

AGENDA

REGULAR SCHOOL BOARD MEETING

GADSDEN COUNTY SCHOOL BOARD
MAX D. WALKER ADMINISTRATION BUILDING
35 MARTIN LUTHER KING, JR. BLVD.
QUINCY, FLORIDA

August 27, 2013

6:00 P.M.

THIS MEETING IS OPEN TO THE PUBLIC

1. CALL TO ORDER
2. OPENING PRAYER
3. PLEDGE OF ALLEGIANCE
4. RECOGNITIONS

ITEMS FOR CONSENT

5. REVIEW OF MINUTES – **SEE ATTACHMENT**
 - a. July 16, 2013, 2:00 p.m. – School Board Workshop
 - b. July 23, 2013, 4:30 p.m. – School Board Workshop
 - c. July 23, 2013, 6:00 p.m. – Regular School Board Meeting
 - d. July 30, 2013, 3:00 p.m. – Special School Board Meeting
 - e. July 30, 2013, 6:00 p.m. – Tentative Budget Hearing
 - f. August 6, 2013, 4:00 p.m. – Special School Board Meeting
 - g. August 13, 2013, 1:00 p.m. – School Board Retreat

ACTION REQUESTED: The Superintendent recommends approval.
6. PERSONNEL MATTERS (resignations, retirements, recommendations, leaves of absence, terminations of services, volunteers, and job descriptions) **SEE PAGE #7**
 - a. Personnel 2013 – 2014

ACTION REQUESTED: The Superintendent recommends approval.
7. BUDGET AND FINANCIAL TRANSACTIONS
 - a. Budget Amendment Number Thirty – **SEE PAGE #11**

Fund Source: 420 (Federal) Fund
Amount: \$49,834.16

ACTION REQUESTED: The Superintendent recommends approval.

- b. Budget Amendment Number Thirty-Two - **SEE PAGE #27**
Fund Source: 210 S.B.E. Bond Funds
Amount: \$2,087.23
ACTION REQUESTED: The Superintendent recommends approval.
- c. Budget Amendment Number Thirty-Three – **SEE PAGE #36**
Fund Source: 360 (CO & DS) Funds
Amount: \$6,664.03
ACTION REQUESTED: The Superintendent recommends approval.
- d. Budget Amendment Number Thirty-Four - **SEE PAGE #44**
Fund Source: 432 (ARRA) Funds
Amount: \$.00
ACTION REQUESTED: The Superintendent recommends approval.
- e. Budget Amendment Number Thirty-Five – **SEE PAGE #48**
Fund Source: 379 (Capital Improvements) Fund
Amount: \$.00
ACTION REQUESTED: The Superintendent recommends approval.
- f. Restricted/Committed Fund Balances at 6/30/13 – **SEE PAGE #51**
Fund Source: General Fund 110 Fund
Amount: \$250,684.98
ACTION REQUESTED: The Superintendent recommends approval.
- g. Transfer from Capital Improvements Fund to General Fund for Maintenance
SEE PAGE #54
Fund Source: Capital Improvements Fund #379
Amount: \$900,000.00
ACTION REQUESTED: The Superintendent recommends approval.

8. AGREEMENTS/PROJECT/GRANT APPLICATIONS

- a. Contract Extension Agreement for School Food Service Beverages
SEE PAGE #56
Fund Source: School Food Service
Amount: \$28,000.00
ACTION REQUESTED: The Superintendent recommends approval.
- b. Amendment #1 To: Agreement Between The School Board of Gadsden County Public Schools and INVO HealthCare Associates, Inc. - **SEE PAGE #62**
Fund Source: FEFP Dollars
Amount: \$58.00 (per hour for actual hours worked)
ACTION REQUESTED: The Superintendent recommends approval.

- c. Contracted Music Therapy with Hakeem Leonard, MT-BC of Healing Hearts
SEE PAGE #65
- Fund Source: IDEA
Amount: \$22,000.00
- ACTION REQUESTED: The Superintendent recommends approval.
- d. FSU Multidisciplinary Services 2013 – 2014 School Year - **SEE PAGE #68**
- Fund Source: IDEA Dollars
Amount: \$30,000.00 est.
- ACTION REQUESTED: The Superintendent recommends approval.
- e. Community Outpatient Program Services – **SEE PAGE #74**
- Fund Source: N/A
Amount: N/A
- ACTION REQUESTED: The Superintendent recommends approval.
- f. Contract with Behavior Management Consultants, Inc., & Gadsden County School Board – **SEE PAGE #78**
- Fund Source: Individuals with Disabilities Education Act (IDEA)
Amount: \$50,000.00 (not to exceed)
- ACTION REQUESTED: The Superintendent recommends approval.
- g. Purchase Order for Florida School Boards Association – **SEE PAGE #87**
- Fund Source: General Fund 110 Fund
Amount: \$14,160.00
- ACTION REQUESTED: The Superintendent recommends approval.
- h. Purchase Order for Emergency Purchase of Compressors - **SEE PAGE #89**
- Fund Source: Capital Improvements Fund 379 Fund
Amount: \$16,052.00
- ACTION REQUESTED: The Superintendent recommends approval.
- i. Purchase Order for Parent Notification Software – **SEE PAGE #93**
- Fund Source: General Fund 110 Fund
Amount: \$15,328.00
- ACTION REQUESTED: The Superintendent recommends approval.
- j. Purchase Orders for Instructional Programs – **SEE PAGE #96**
- Fund Source: General Fund 110 Fund;
Head Start/VPK in 420 Federal Projects Fund
Amount \$28,994.75
- ACTION REQUESTED: The Superintendent recommends approval.

- k. Purchase Orders for School Food Service from U. S. Foods – **SEE PAGE #100**
Fund Source: School Food Service
Amount: \$1,171,800.00
ACTION REQUESTED: The Superintendent recommends approval.
- l. Purchase Orders - **SEE PAGE #105**
Fund Source: School Food Service
Amount: \$44,700.00
ACTION REQUESTED: The Superintendent recommends approval.
- m. Purchase Orders for Federal Projects – Title I Part A – **SEE PAGE #110**
Fund Source: Federal Projects 420 Fund
Amount: \$81,754.00
ACTION REQUESTED: The Superintendent recommends approval.
- n. Purchase Orders for School Food Service for Fresh Produce – **SEE PAGE #115**
Fund Source: School Food Service and Head Start/VPreK
Amount: \$237,211.85: 420 Fund Head Start \$4,000.00; 110 General Fund VPreK \$4,000.00; and 410 Fund \$229,211.85
ACTION REQUESTED: The Superintendent recommends approval.
- o. Purchase Orders for Sonitrol Security Services and Supplies – **SEE PAGE #121**
Fund Source: General Fund 110 Fund
Amount: \$50,285.43
ACTION REQUESTED: The Superintendent recommends approval.
- p. Purchase of Paper for 2013 - 2014 – **SEE PAGE #130**
Fund Source: General Fund 110 Fund
Amount: \$29,377.07
ACTION REQUESTED: The Superintendent recommends approval.
- q. Initial Purchases from Dell Marketing LP – **SEE PAGE #135**
Fund Source: General Fund 110 Fund; Federal Projects 420 Fund;
Food Service 410 Fund
Amount: \$7,323.54
ACTION REQUESTED: The Superintendent recommends approval.
- r. Blanket Purchase Orders for Maintenance – **SEE PAGE #139**
Fund Source: General Fund; Head Start and Capital Improvements
Amount: \$70,149.49
ACTION REQUESTED: The Superintendent recommends approval.

- s. Purchase Orders for Instructional Materials - **SEE PAGE #150**
- Fund Source: General Fund 110 Fund
Amount: \$30,801.70
- ACTION REQUESTED: The Superintendent recommends approval.
- t. Purchase Orders for Media and Technology - **SEE PAGE #168**
- Fund Source: General Fund 110 Fund
Amount: \$43,890.44
- ACTION REQUESTED: The Superintendent recommends approval.
- u. Purchase Orders for Copiers – **SEE PAGE #180**
- Fund Source: General Fund 110 Fund; Federal Projects 420 Fund;
Food Service 410 Fund
Amount: \$61,788.68
- ACTION REQUESTED: The Superintendent recommends approval.
- v. Blanket Purchase Orders for School Food Service Program - **SEE PAGE #196**
- Fund Source: School Food Service Fund 410
Amount: \$52,500.00
- ACTION REQUESTED: The Superintendent recommends approval.
- w. Purchase Orders for Office Supplies from Office Depot - **SEE PAGE #211**
- Fund Source: General Fund 110 Fund; Federal Projects 420 Fund;
Race To The Top 434 Fund
Amount: \$25,520.49
- ACTION REQUESTED: The Superintendent recommends approval.
- x. Resolution Affirming Participation in the Small School District Council Consortium for fiscal year 2013 – 2014 – **SEE PAGE #227**
- Fund Source: General
Amount: \$2,850.00
- ACTION REQUESTED: The Superintendent recommends approval.
- y. Certificates of Participation – Financing for Classroom Addition at Havana Middle School – Resolution in Accordance with Section 1001.453 F.S. **SEE PAGE #230**
- Fund Source: Financing for Construction of Havana Middle School
Classroom Addition
Amount: Estimated \$5,000,000.00
- ACTION REQUESTED: The Superintendent recommends approval.

9. STUDENT MATTERS - **SEE ATTACHMENT**

- a. Student Transfers – See back-up material

ACTION REQUESTED: The Superintendent recommends approval.

10. SCHOOL FACILITY/PROPERTY

- a. Installation of Sonitrol at Chattahoochee Elementary – **SEE PAGE #252**

Fund Source: 379

Amount: \$6,301.00

ACTION REQUESTED: The Superintendent recommends approval.

- b. Request to Delete and Dispose from Capital Assets – Furniture, Fixtures and Equipment (07/01/12 – 06/30/13) – **SEE PAGE #255**

Fund Source: All Funds

Amount: #137,742.24

ACTION REQUESTED: The Superintendent recommends approval.

- c. Request to Delete and Dispose from Capital Assets – Furniture, Fixtures and Equipment (12/14/12 – 06/30/13) – **SEE PAGE #285**

Fund Source: All Funds

Amount: \$590,699.81

ACTION REQUESTED: The Superintendent recommends approval.

ITEMS FOR DISCUSSION

11. CONSIDERATION, PROPOSAL, AND/OR ADOPTION OF ADMINISTRATIVE RULES AND RELATED MATTERS

- a. Discussion and Request to Advertise the Board’s Intent to Amend School Board Rules Numbered 4111 (Designation of a New Position) and Numbered 4600 (Job Description – **SEE PAGE #399**

Fund Source: N/A

Amount: N/A

ACTION REQUESTED: The Superintendent recommends approval.

12. EDUCATIONAL ITEMS BY THE SUPERINTENDENT

13. SCHOOL BOARD REQUESTS AND CONCERNS

14. ADJOURNMENT

The School Board of Gadsden County



"Building A Brighter Future"

Reginald C. James
SUPERINTENDENT
OF SCHOOLS

35 MARTIN LUTHER KING, JR. BLVD.
QUINCY, FLORIDA 32351
TEL: (850) 627-9651
FAX: (850) 627-2760
www.gcps.k12.fl.us

August 27, 2013

The School Board of
Gadsden County, Florida
Quincy, Florida 32351

Dear School Board Members:

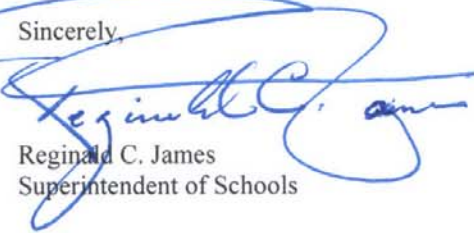
I am recommending that the attached list of personnel actions be approved, as indicated. I further recommend that all appointments to grant positions be contingent upon funding.

Item 6A Instructional and Non-Instructional Personnel 2013/2014

The following reflects the total number of full-time employees in this school district for the 2013/2014 school term, as of August 27, 2013.

<u>Description Per DOE Classification</u>	<u>DOE Object#</u>	<u>#Employees August 2013</u>
Classroom Teachers and Other Certified Administrators	120 & 130 110	430.00 49.00
Non-Instructional	150, 160, & 170	<u>402.00</u>
		881.00

Sincerely,


Reginald C. James
Superintendent of Schools

Audrey Lewis
DISTRICT NO. 1
HAVANA, FL 32333
MIDWAY, FL 32343

Judge B. Helms, Jr.
DISTRICT NO. 2
QUINCY, FL 32351
HAVANA, FL 32333

Isaac Simmons, Jr.
DISTRICT NO. 3
CHATTAHOOCHEE, FL 32324
GREENSBORO, FL 32330

Charlie D. Frost
DISTRICT NO. 4
GRETNA, FL 32332
QUINCY, FL 32352

Roger P. Milton
DISTRICT NO. 5
QUINCY, FL 32351

BOARD MEETS FOURTH TUESDAY OF EACH MONTH
EQUAL OPPORTUNITY EMPLOYER

AGENDA ITEM 6A, INSTRUCTIONAL AND NON INSTRUCTIONAL 2013/2014**INSTRUCTIONAL****Administrator**

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Roberts, Melvin	EGHS	Principal	08/01/2013

Annual

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Baker, Carlisa	SSES	Teacher	08/16/2013
Bradwell, James	EGHS	Teacher	08/12/2013
Buggs, Patricia	SSES	Teacher	08/12/2013
Calano, Michelle	GEMS	Teacher	08/12/2013
Clark, Hannah	GWM	Teacher	08/12/2013
Clarke, Bruce	CPA	Teacher	08/16/2013
Dennard, Regina	GRES	Teacher	08/12/2013
Eason, Bobby	EGHS	Teacher	08/12/2013
Foxx-Smith, Yolanda(Interim)	EGHS	Teacher	08/19/2013
Gatlin, Louise	GEMS	Teacher	08/12/2013
Henning, Tracie	GWM	Teacher	08/12/2013
House, Lauren	GRES	Teacher	08/12/2013
Hunt, Michael	EGHS	Teacher	08/12/2013
Jones, Ryan	GWM	Teacher	08/12/2013
Kuhne, Rachel	HMS	Teacher	08/12/2013
Marc, Eudolph	SSES	Teacher	08/12/2013
Martin, Harold	EGHS	Teacher	08/22/2013
McClendon, Ashley	GWM	Teacher	08/12/2013
Paul, Demetria	GWM	Teacher	08/12/2013
Peoples, Twyla	CES	Teacher	08/12/2013
Snowden, Dylan	GWM	Teacher	08/12/2013
Soto, Marixa	GWM	Teacher	08/12/2013
Taylor-Shorter, Tyrone	GWM	Teacher	08/12/2013
Thomas, David	WGHS	JROTC	08/12/2013
Thompson, Tiffany	SSES	Teacher	08/12/2013
Tshabe, Errol	JASMS	Teacher	08/19/2013
Washington, Yashica	HES	Teacher	08/12/2013

NON-INSTRUCTIONAL

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Grant, Myra	HES	Asst. Principal	08/05/2013
Hightower, Richard	GCA	Ed Paraprofessional	08/20/2013
Perkins, Lakysa	EGHS	School Secretary	08/01/2013
Sierra, Nancy	ETO	Staff Assistant	08/12/2013

REQUESTS FOR LEAVE, RESIGNATION, TRANSFERS, RETIREMENTS, TERMINATIONS OF EMPLOYMENT:

Leave

<u>Name</u>	<u>Location/Position</u>	<u>Beginning</u>	<u>Effective Date</u>
Johnson, Sabrina	Transportation/Bus Driver	08/19/2013	11/11/2013
Kincy, Carol	SSES/Ed Paraprofessional	08/12/2013	10/04/2013
Victor, Inez	GWM/SFS Worker	08/16/2013	09/30/2013
Williams, Lelia	EGHS/Teacher	08/12/2013	06/03/2013

Resignation

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Bailey, Essence	SJES	Teacher	08/15/2013
Boutwell, Mary Jo	GWM	Teacher	08/05/2013
Butler, Latina	GWM	Guidance Counselor	08/12/2013
Demous, Hattie	WGHS	Ed Paraprofessional	08/08/2013
Dennard, Regina	GRES	Teacher	08/12/2013
Farmer, Jessica	WGHS	Teacher	07/30/2013
Flores, Melvin	EGHS	Teacher	08/12/2013
Gaines, Alicia	SJES	Teacher	07/29/2013
Gholson, Barbara	ESE	Teacher	07/31/2013
Love, Crystal	JASMS	Teacher	08/09/2013
Lynch, Jeremy	EGHS	Teacher	07/29/2013
Ruscher, Candice	EGHS	Teacher	07/29/2013
Sailor, Dailyn	EGHS	Teacher	07/29/2013
Sea, Roosevelt	JASMS	Teacher	08/08/2013
Trombley, Calvin*	ETO	Teacher	08/08/2013
Weaver, Cindy	HES	Teacher	07/29/2013

Terminations

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Thomas, Kimball	EGHS	Principal	07/25/2013

Transfers

<u>Name</u>	<u>Location/Position Transferring From</u>	<u>Location/Position Transferring To</u>	<u>Effective Date</u>
Conyers, Kecia	HMS/Teacher	SJES/Teacher	08/12/2013
Garcia, Rosio	GWM/Ed Paraprofessional	GBES/Ed Paraprofessional	08/15/2013
Pace, Josephine	EGHS/Ed Paraprofessional	WGHS/Ed Paraprofessional	08/12/2013
Reed, Willie Mae	HES/Asst. Custodian	CES/Asst. Custodian	08/05/2013
Mitchell, Alice	CES/Asst. Custodian	GTI/District-Asst.Custodian	08/05/2013
Simmons, Michael	WGHS/Asst. Custodian	HES/Asst. Custodian	08/05/2013
Swain, Mary	JASMS/Teacher	EGHS/Guidance Counselor	08/26/2013
Thomas, Rosalyn	JASMS/Teacher	CPA/Teacher	08/26/2013
Toussaint, John	EGHS/Teacher	CPA/Teacher	08/13/2013
Trueblood, Annie	JASMS/Teacher	ESE/Teacher	08/26/2013
Williams, Iris	HES/Asst. Principal	EGHS/Asst. Principal	08/08/2013

Substitutes

<u>Teacher</u>	<u>SFS Worker</u>	<u>Custodial</u>
Brewington, Mollie	Alls, Billy**	DuPayne, Bernard
Clary, Dritches	Chandler, Annie**	Murray, Eddie May
Chambers, Larhonda	Drayton, Yolanda	
Davis, Terrance	Jackson, Lindy**	
Dwyer, Hollie		
Mitchell, Vivian		
Rudy, Josuha		
Walker, Kyshada		
Williams, Tammy		

**SFS Worker and Custodial

*resigned to accept another position in the district

Instructional

Annual

Berry, Prance
Branch, Whitney
Candiate, Jacqueline
Davis, Torreya
Hall, Delwyn
Holt, Jamaal
Johnson, Haston
Laudato, Larie
Niekus, Shirley
Pratt, Michael
Smith, Fannie
Striplin, Joseph
Tinner, Cynthia
Velazquez-Suarez, Tracy

Non-Instructional

Annual

Carter, Arlene
Brock, Mary
Stoke, Demetrius
Garcio, Rosio
Gibson, Shirley
Kenon, Cynthia
Maxwell, Janice
McClendon, Marilyn
Peterson, Betty
Rush, Geraldine
Smith, Stephanie
Vazquez, Jessica
Wynn, Vira
Young, Donny

Secretaries/Clerical

Annual

McNeil, Tinika
Smith, Linda

Behavior Specialist

Hutley, Sherika
Estelle, Randall

Bus Driver

Permanent

Goldwire, Cynthia

Self Help Asst.

Newsome, Chastine

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7a

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Budget Amendment Number Thirty

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for this budget amendment that moves funds by function and object to reflect expenditures. It also establishes budget for Head Start reconciliation dollars in the amount of \$49,834.16.

FUND SOURCE: 420 (Federal) Fund

AMOUNT: \$ 49,834.16

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

Gadsden County School Board
 420 (Federal) Fund Estimated Revenue
 Budget Amendment Number
 Thirty

FUND 420 REVENUE OBJECT	BEGINNING ESTIMATED REVENUE 6/30/2013	BUDGET AMENDMENT NUMBER THIRTY	ENDING ESTIMATED REVENUE 6/30/2013
190	\$ -	\$ -	\$ -
191	\$ -	\$ -	\$ -
199	\$ 2,754,705.33	\$ 49,834.16	\$ 2,804,539.49
201	\$ 183,207.73	\$ -	\$ 183,207.73
226	\$ 554,215.56	\$ -	\$ 554,215.56
227	\$ -	\$ -	\$ -
230	\$ 2,129,430.09	\$ -	\$ 2,129,430.09
240	\$ 6,942,963.25	\$ -	\$ 6,942,963.25
251	\$ 4,032.82	\$ -	\$ 4,032.82
270	\$ -	\$ -	\$ -
290	\$ 834,860.18	\$ -	\$ 834,860.18
299	\$ -	\$ -	\$ -
TOTALS	\$ 13,403,414.96	\$ 49,834.16	\$ 13,453,249.12

**Gadsden County School Board
420 (Federal) Fund Appropriations
Thirty**

420 FUND		BUDGET		
FUNCTION/ OBJECT		BUDGET BALANCE 6/30/2013	AMENDMENT NUMBER THIRTY	BUDGET BALANCE 6/30/2013
5100	100	\$ 860,853.66	\$ (167,200.00)	\$ 693,653.66
	200	\$ 174,922.08	\$ (16,171.60)	\$ 158,750.48
	300	\$ 767,099.47	\$ (4,000.00)	\$ 763,099.47
	500	\$ 341,683.63	\$ 252,500.00	\$ 594,183.63
	600	\$ 279,059.07	\$ 56,900.00	\$ 335,959.07
	700	\$ -	\$ 500.00	\$ 500.00
	FUNCTOTAL		\$ 2,423,617.91	\$ 122,528.40
5200	100	\$ 620,248.32	\$ (71,710.00)	\$ 548,538.32
	200	\$ 153,401.29	\$ (18,550.00)	\$ 134,851.29
	300	\$ 265,066.58	\$ -	\$ 265,066.58
	500	\$ 91,810.27	\$ -	\$ 91,810.27
	600	\$ 83,875.00	\$ -	\$ 83,875.00
	700	\$ 1,000.00	\$ -	\$ 1,000.00
	FUNCTOTAL		\$ 1,215,401.46	\$ (90,260.00)
5300	100	\$ -	\$ -	\$ -
	200	\$ -	\$ -	\$ -
	300	\$ 8,696.28	\$ -	\$ 8,696.28
	500	\$ 35,644.61	\$ -	\$ 35,644.61
	600	\$ 32,080.00	\$ -	\$ 32,080.00
	700	\$ 17,356.08	\$ -	\$ 17,356.08
	FUNCTOTAL		\$ 93,776.97	\$ -
5400	100	\$ -	\$ -	\$ -
	200	\$ 4,032.82	\$ -	\$ 4,032.82
	300	\$ -	\$ -	\$ -
	500	\$ -	\$ -	\$ -
	600	\$ -	\$ -	\$ -
	700	\$ -	\$ -	\$ -
	FUNCTOTAL		\$ 4,032.82	\$ -
5500	100	\$ 1,131,054.14	\$ 2,333.97	\$ 1,133,388.11
	200	\$ 301,188.93	\$ (909.31)	\$ 300,279.62
	300	\$ 71,931.39	\$ -	\$ 71,931.39
	500	\$ 108,134.57	\$ (1,500.00)	\$ 106,634.57
	600	\$ 17,329.95	\$ -	\$ 17,329.95
	700	\$ -	\$ -	\$ -
	FUNCTOTAL		\$ 1,629,638.98	\$ (75.34)

**Gadsden County School Board
420 (Federal) Fund Appropriations
Thirty**

5900	100	\$	206,456.76	\$	-	\$	206,456.76
	200	\$	37,518.04	\$	-	\$	37,518.04
	300	\$	43,071.96	\$	-	\$	43,071.96
	500	\$	6,516.77	\$	-	\$	6,516.77
	600	\$	-	\$	-	\$	-
FUNCTOTAL		\$	293,563.53	\$	-	\$	293,563.53
6100	100	\$	765,993.24	\$	5,200.00	\$	771,193.24
	200	\$	188,569.17	\$	-	\$	188,569.17
	300	\$	216,102.52	\$	38,000.00	\$	254,102.52
	500	\$	128,253.44	\$	(4,000.00)	\$	124,253.44
	600	\$	11,159.32	\$	(980.00)	\$	10,179.32
	700	\$	3,845.15	\$	-	\$	3,845.15
	900	\$	-	\$	-	\$	-
FUNCTOTAL		\$	1,313,922.84	\$	38,220.00	\$	1,352,142.84
6200	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	50,660.00	\$	17,400.00	\$	68,060.00
	500	\$	1,000.00	\$	-	\$	1,000.00
	600	\$	225,951.08	\$	(4,000.00)	\$	221,951.08
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	277,611.08	\$	13,400.00	\$	291,011.08
6300	100	\$	1,015,080.63	\$	(3,659.09)	\$	1,011,421.54
	200	\$	274,434.29	\$	(37,006.41)	\$	237,427.88
	300	\$	200,112.78	\$	36,500.00	\$	236,612.78
	400	\$	62.28	\$	-	\$	62.28
	500	\$	71,129.81	\$	(55,000.00)	\$	16,129.81
	600	\$	17,182.97	\$	(600.00)	\$	16,582.97
	700	\$	14,612.00	\$	(2,075.00)	\$	12,537.00
FUNCTOTAL		\$	1,592,614.76	\$	(61,840.50)	\$	1,530,774.26
6400	100	\$	1,371,518.75	\$	(179,500.00)	\$	1,192,018.75
	200	\$	270,388.97	\$	(41,700.00)	\$	228,688.97
	300	\$	420,141.50	\$	31,875.00	\$	452,016.50
	400	\$	-	\$	-	\$	-
	500	\$	57,030.07	\$	2,000.00	\$	59,030.07
	600	\$	2,302.94	\$	-	\$	2,302.94
	700	\$	87,743.44	\$	(12,000.00)	\$	75,743.44
FUNCTOTAL		\$	2,209,125.67	\$	(199,325.00)	\$	2,009,800.67

**Gadsden County School Board
420 (Federal) Fund Appropriations
Thirty**

6500	100	\$	90,000.00	\$	-	\$	90,000.00
	200	\$	24,377.34	\$	-	\$	24,377.34
	300	\$	195,261.86	\$	8,790.00	\$	204,051.86
	500	\$	-	\$	-	\$	-
	600	\$	214,549.38	\$	330,217.00	\$	544,766.38
FUNCTOTAL		\$	524,188.58	\$	339,007.00	\$	863,195.58
7200	100	\$	35,804.23	\$	-	\$	35,804.23
	200	\$	24,038.01	\$	-	\$	24,038.01
	300	\$	1,239.50	\$	200.00	\$	1,439.50
	500	\$	-	\$	-	\$	-
	600	\$	-	\$	-	\$	-
	700	\$	550,279.33	\$	-	\$	550,279.33
FUNCTOTAL		\$	611,361.07	\$	200.00	\$	611,561.07
7300	100	\$	87,000.00	\$	(71,000.00)	\$	16,000.00
	200	\$	11,175.30	\$	(12,095.40)	\$	(920.10)
	600	\$	-	\$	2,890.00	\$	2,890.00
FUNCTOTAL 7300		\$	98,175.30	\$	(80,205.40)	\$	17,969.90
7400	300	\$	14,635.03	\$	-	\$	14,635.03
	600	\$	49,173.56	\$	2,960.00	\$	52,133.56
FUNCTOTAL 7400		\$	63,808.59	\$	2,960.00	\$	66,768.59
7600	500	\$	-	\$	-	\$	-
FUNCTOTAL		\$	-	\$	-	\$	-
7700	100	\$	83,378.05	\$	-	\$	83,378.05
	200	\$	20,386.56	\$	(1,699.00)	\$	18,687.56
	300	\$	4,645.50	\$	725.00	\$	5,370.50
	500	\$	-	\$	-	\$	-
	600	\$	-	\$	14,850.00	\$	14,850.00
	700	\$	1,000.00	\$	-	\$	1,000.00
FUNCTOTAL		\$	109,410.11	\$	13,876.00	\$	123,286.11
7800	100	\$	145,831.22	\$	14,739.00	\$	160,570.22
	200	\$	35,356.20	\$	510.00	\$	35,866.20
	300	\$	417,134.82	\$	(79,000.00)	\$	338,134.82
	400	\$	12,137.25	\$	-	\$	12,137.25
	500	\$	2,262.17	\$	-	\$	2,262.17
	600	\$	31,349.00	\$	-	\$	31,349.00

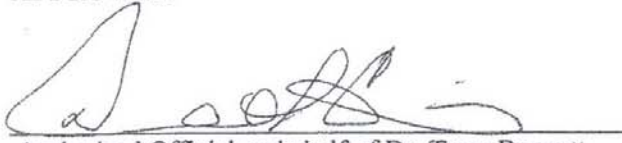

**Gadsden County School Board
420 (Federal) Fund Appropriations**

FUNCTOTAL		\$	Thirty 644,070.66	\$	(63,751.00)	\$	580,319.66
7900	100	\$	16,875.39	\$	-	\$	16,875.39
	200	\$	6,385.96	\$	-	\$	6,385.96
	300	\$	79,393.83	\$	2,500.00	\$	81,893.83
	400	\$	11,836.91	\$	-	\$	11,836.91
	500	\$	27,356.66	\$	12,600.00	\$	39,956.66
	600	\$	-	\$	-	\$	-
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	141,848.75	\$	15,100.00	\$	156,948.75
8100	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	8,636.00	\$	-	\$	8,636.00
	500	\$	935.12	\$	-	\$	935.12
	600	\$	2,286.00	\$	-	\$	2,286.00
FUNCTOTAL		\$	11,857.12	\$	-	\$	11,857.12
8200	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	500	\$	49,000.00	\$	-	\$	49,000.00
	600	\$	38,500.00	\$	-	\$	38,500.00
FUNCTOTAL		\$	87,500.00	\$	-	\$	87,500.00
9100	100	\$	45,576.16	\$	-	\$	45,576.16
	200	\$	12,312.60	\$	-	\$	12,312.60
	300	\$	-	\$	-	\$	-
	400	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
FUNCTOTAL		\$	57,888.76	\$	-	\$	57,888.76
GRANDTOTAL		\$	13,403,414.96	\$	49,834.16	\$	13,453,249.12

Gadsden County School Board
420 (Federal) Fund Appropriations
Thirty

**Florida Department of Education
Project Award Notification**

Proj. 4212621

1 PROJECT RECIPIENT Gadsden County School District	2 PROJECT NUMBER 200-1262A-3C001
3 PROJECT/PROGRAM TITLE Title I School Improvement Fund 1003(g) <p align="center">TAPS 13A145</p>	4 AUTHORITY 84.377A Title I Part A School Improvement Fund
5 AMENDMENT INFORMATION Amendment Number: 2 Type of Amendment: Program/Budget Effective Date: 05/20/2013	6 PROJECT PERIODS Budget Period: 07/01/2012 - 08/30/2013 Program Period: 07/01/2012 - 08/30/2013
7 AUTHORIZED FUNDING Current Approved Budget: \$ 1,355,000.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$ 1,355,000.00	8 REIMBURSEMENT OPTION Federal Cash Advance
9 TIMELINES <ul style="list-style-type: none"> • Last date for incurring expenditures and issuing purchase orders: <u>08/30/2013</u> • Date that all obligations are to be liquidated and final disbursement reports submitted: <u>10/20/2013</u> • Last date for receipt of proposed budget and program amendments: <u>07/31/2013</u> • Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400: • Date(s) for program reports: 	
10 DOE CONTACTS Program: Sonya Morris Phone: (850) 245 - 9614 Email: Sonya.Morris@fldoe.org Grants Management: Unit A (850) 245-0496	11 DOE FISCAL DATA DBS: 40 90 20 EO: 72 Object: 720035
12 TERMS AND SPECIAL CONDITIONS <ul style="list-style-type: none"> • This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs. • For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20th of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System. 	
13 APPROVED: <div style="display: flex; justify-content: space-between;"> <div data-bbox="142 1633 760 1831">  Authorized Official on behalf of Dr. Tony Bennett Commissioner of Education </div> <div data-bbox="878 1696 1174 1801"> <p align="center"><u>06/26/13</u> Date of Signing</p> </div> <div data-bbox="1284 1577 1485 1774">  </div> </div>	

District/Agency Name
Gadsden County School District

B) Project Number
200-1262A-3C001

C) TAPS Number
13A145

1

Amendment Number

FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

E) Total Budget Amount Currently Approved

F) Total Project Amount Resulting from this Budget Amendment

\$1,355,000.00

\$1,355,000.00

Line Item Description

Function	Object	Account Title & Narrative	FTE	Amount Increase	Amount Decrease
5100	150	classroom paraprofessionals - extra support to improve academic proficiency	1.5	\$27,500.00	
5100	310	add new line item for professional consultant services in classrooms to provide training on using standards based instruction		\$19,400.00	
5100	360	add new line item for classroom intervention software for reading to improve proficiency		\$1,100.00	
5100	390	add new line item for other purchased services to provide 15 reading interventionists for SIG classrooms in the second semester to assist teachers with one-on-one student services		\$78,000.00	
5100	510	provide all classrooms in both SIG schools with full classroom libraries to encourage reading at all levels in all subject areas - will move supply money in other categories to cover this - this was an approved activity in the grant that was grossly underestimated		\$272,500.00	
5100	642	add new line item to purchase non-capitalized furniture/equipment/fixtures under \$750 in classrooms to accommodate additional reading interventions and create reading environments to meet goals of reading ready classrooms at all grade levels		\$5,400.00	
5100	644	add new line item to purchase non-capitalized computer equipment (computers, scanners, printers) under \$750 in SIG computer labs to accommodate additional reading interventions		\$18,500.00	
5200	161	add new line item for unanticipated ESE services to assist in including ESE children in reading interventions		\$1,490.00	
5500	151	add line item to pay for Saturday training of paraprofessionals in reading strategies to better assist students		\$900.00	
6100	510	add line item to pay for supplies necessary for RtI and PBS trainings		\$1,000.00	
6200	310	add line item to purchase instructional media professional services related in implementing the classroom libraries in each classroom		\$600.00	
6200	390	add line item to for other purchased services to provide media services to each classroom - this was for services to help sort and mark the additional classroom library books so they could be distributed to the classrooms 2/3 GWM; 1/3 CES		\$1,800.00	

6300	330	increase travel to cover costs of including community members, board members, and additional school administrators in national standards training - travel was included for 1 School Board member (Milton) and two district administrators (Deputy Superintendent and Assessment Coordinator) to attend the ASCD conference in Chicago for 1 week with other ETO staff, community member includes was a faith based partner who attends for parent involvement (Showers) and his wife;		\$8,800.00	
6300	360	add line item to cover ETO costs of software necessary to do translations for parents		\$1,300.00	
6300	370	add line item for ETO communications in newspaper and over parent service phone lines to improve parent involvement		\$1,000.00	
6300	390	add line item to cover ETO other purchased services to disseminate classroom libraries and provide speakers at community events - speakers at community events included Steven Peters, Greg Downing, Barbarba Barnes, and Jim Warford; classroom libraries took \$1,700 of the money and the speakers were at \$1,250 each)		\$5,700.00	
6300	641	add line item to cover costs of printer for ETO office to print parent information		\$2,500.00	
6300	642	add line item to cover non capitalized equipment costs of ETO projector and scanner in ETO office to present training sessions for school administrators and parents		\$600.00	
6300	644	add line item for non capitalized computer equipment for laptop for ETO specialist		\$1,300.00	
6300	730	add line item for additional dues and fees for state conferences for ETO staff		\$425.00	
6400	311	originally approved as 311 - increase line items to cover costs of several professional service consultants to provide lesson study training after school and on weekends to school staffs - changed back to 311 as you requested; no new people, just additional assignments for the consultant vendor name Dr. Wilbur Butler from TCC and Communities and Schools out of TCC for \$8,000 and \$7,975 respectively		\$15,975.00	
6400	360	add line item to cover costs of software licenses to use in schools by ETO trainers to improve reading and science skills of students (Write Score for all tested grades for 5,000 students)		\$23,500.00	
6400	370	add line item to cover costs of ETO communication about performance pay and recruitment fairs		\$1,100.00	
6400	391	add line item to cover other purchased services for training experts to assist with professional development of school staffs (Scholastic for common core - three days of training)		\$9,800.00	
6400	510	add line item to cover expenses of supplies ETO used for professional development trainings		\$2,000.00	
6500	350	add line item to cover cost of installation of electrical in ETO school greenhouse that was purchased last year with SIG dollars		\$3,790.00	

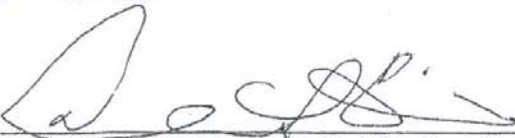

6500	641	add line item for the purchase of laptop computers for every student in both ETO SIG schools as a pilot program supported by legislation under 1006.282 for transition to electronic and digital materials (laptops will be provided to each child in every classroom from grades 3-5 at the two schools to expand online access in daily instruction and meeting the goal of strengthening foundational skills to raise student achievement) CES 240 computers; GWM 490 computers)		\$161,000.00	
6500	643	add line item for capitalized hardware for wireless connection in 2 SIG schools - pre-approved by Fred Heid in order to maximize purchases of instructional technology in the classrooms (infrastructure installation and switches with appropriate hardware to install for both schools to ensure wireless access - costs for parts range from \$750 to \$1,195 each depending on type of equipment or service)		\$14,675.00	
6500	644	add line item for noncapitalized technology for wireless connections in SIG schools (drops, wiring, access points for every classroom to ensure wireless access - costs for parts range from \$35 each to \$95 each depending on type of equipment or service - includes installation of items)		\$345.00	
6500	691	add line item to purchase computer software that schools will own for reading interventions in SIG schools (curriculum mapping software -CFA Program Curriculum, MindUP curriculum- and software for data analysis that supports Performance Matters and allows for teachers to make own tests that can be imported to Performance matters - Atlass, Agile Big Data Analytics - average costs about \$445 each for 20 copies		\$8,600.00	
7300	642	add line item for non capitalized furniture/equipment for school administrators to facilitate instruction using technology (projectors, rolling white boards for demonstration purposes)		\$2,890.00	
7400	630	add line item for fixed equipment in SIG purchased greenhouse for science in SIG school - minor remodeling - mesh benches for plants		\$2,960.00	
7800	161	to increase funding for student transportation for science and STEM field trips and adjacent district visits - groups of students to Challenger Center, FAMU robotics classes, solar farm, Ghavezhi Center, FSU, UCF Science Department - 1/3 CES - 2/3 GWM		\$12,000.00	
		subtotal		\$708,450.00	
5100	121	reduce unused funding for classroom teacher stipends anticipated to be held on weekends for lesson study - 2/3 from GWM performance pay; 1/3 from CES performance pay)			\$25,000.00
5100	126	reduce unused funding set aside for after school programs that were anticipated but were provided by 21st CCLC 100% from CES extended day pay line and rest from GWM			\$114,000.00
5100	140	reduce unused funding for anticipated substitutes for SIG schools and extended day all from both schools; rest will come out of 146			\$12,000.00
5100	140	reduce unused funding from extended day day for subs at GWM and CES - \$4,000 from CES and \$7000 from GWM)			\$11,000.00

5100	210	reduce unused retirement for classroom teacher stipends (retirement for CES extended day - all; retirement for computer para at GWM and CES - all; retirement for performance pay for GWM and CES to make up rest of it)			\$10,500.00
5100	220	reduce unused social security for classroom teacher stipends; \$6,000 from GWM; \$3,400 from CES)			\$9,400.00
5100	230	reduce unused group health for classroom teacher stipends - 4,000 from GWM 2,800 from CES			\$1,500.00
5100	240	reduce unused workers compensation for teacher stipends from recruitment and retention for both schools; from computer para both schools; and from extended day from both schools)			\$6,800.00
5200	126	reduce anticipated costs for additional para support in extended day - amount for both combined is not \$16,900 that is just for GWM (mistake of adding ESOL to original budget instead of ESE which is function 5200) - 2/3 of money from GWM; 1/3 from CES			\$37,000.00
5200	150	reduce anticipated costs for additional ESE paras in classes (2/3 and 1/3 split of amount out of each school)			\$31,000.00
5200	156	reduce anticipated costs for additional ESE paras in extended day - all of CES and rest out of GWM			\$5,200.00
5200	210	reduce anticipated ESE retirement costs; all of ESOL para; all of extended day ESOL at GWM; all of ESE extended day at GWM; rest from para at GWM			\$3,500.00
5200	220	reduce anticipated ESE social security costs - all from ESOL, ESE, and para from GWM)			\$5,200.00
5200	230	reduce anticipated ESE group health costs			\$9,000.00
5200	240	reduce anticipated ESE workers compensation costs from ESE, ESOL, and para at GWM			\$850.00
5500	122	reduce anticipated perK training costs - all GWM rest CES			\$600.00
5500	126	reduce anticipated preK extended day costs - all of CES rest from GWM			\$20,000.00
5500	210	reduce anticipated preK retirement costs all of CES and rest from GWM			\$900.00
5500	220	reduce anticipated preK social security costs - all of CES extended day rest from GWM extended day			\$1,400.00
6300	160	reduce anticipated administrative support costs - from GWM			\$2,400.00
6300	220	reduce anticipated administrative social security costs 1/2 each from both schools from ETO director			\$2,700.00
6300	230	reduce anticipated administrative group health costs from ETO director GWM			\$600.00
6300	240	reduce anticipated administrative workers compensation costs - all from ETO director both schools and rest from administrative assistant both schools			\$1,200.00

6300	510	reduce and move dollars from admin supplies to classroom supplies - original amount I see is \$84,000??			\$55,000.00
6400	122	reduce classroom training costs - absorbed by Title I and RTTT - all of lesson study at both schools, all of inservice at GWM and rest from inservice CES			\$42,000.00
6400	130	reduce ETO instructional specialist costs - did not hire all specialists on time as anticipated - all of science specialist for ETO for both schools; rest from science coach at GWM			\$62,500.00
6400	131	reduce ETO instructional specialist costs for weekend trainings - all of performance pay for ETO for both schools; all of recruitment/retention pay for CES; rest from performance pay at GWM			\$27,000.00
6400	136	reduce ETO instructional specialist costs for extended day - equal amounts from both schools			\$23,000.00
6400	210	reduce ETO instructional specialist retirement costs - all from ETO retirement specialists both schools			\$8,000.00
6400	220	reduce ETO instructional specialist social security costs - 10,000 from coaches GWM and rest from ETO specialists GWM			\$14,500.00
6400	230	reduce ETO instructional specialist group health costs - all from ETO specialists at both schools			\$13,000.00
6400	240	reduce ETO instructional specialist workers comp costs - all from ETO specialists and coaches at both schools and rest from reading specialist GWM			\$6,200.00
6400	330	reduce ETO instructional specialist travel costs and move to where they were charged - all from ETO specialists; all from GWM; and rest from CES			\$37,000.00
6400	730	reduce ETO instructional specialist dues and fees and move to where they were charged - all from GWM and rest from CES			\$8,500.00
7300	111	reduce anticipated performance pay costs all from administrators at GWM and rest from administrators at CES			\$18,500.00
7300	210	reduce anticipated performance pay retirement costs - all from recruitment and retention from administrators and rest from ETO performance pay			\$1,900.00
7300	220	reduce anticipated performance pay social security costs - my approved 7300 220 has \$621 in it??			\$600.00
7800	390	approved as 391 and 392 - reduced costs for transportation that were charged as salary and benefits instead of other purchased services take all of 391 and rest from 392			\$79,000.00
		TOTALS		\$708,450.00	\$708,450.00
				Total	Total

**Florida Department of Education
Project Award Notification**

Proj. 4221230-1238

1 PROJECT RECIPIENT Gadsden County School District	2 PROJECT NUMBER 200-2123A-3CB01
3 PROJECT/PROGRAM TITLE Title I Part A Education of Disadvantaged Children & Youth	4 AUTHORITY 84.010A Title I, Part A, Basic
TAPS 13A001	
5 AMENDMENT INFORMATION Amendment Number: 2 Type of Amendment: Budget: Changes Effective Date: 05/29/2013	6 PROJECT PERIODS Budget Period: 07/01/2012 - 06/30/2013 Program Period: 07/01/2012 - 06/30/2013
7 AUTHORIZED FUNDING Current Approved Budget: \$ 3,817,876.71 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$ 3,817,876.71	8 REIMBURSEMENT OPTION Federal Cash Advance
9 TIMELINES <ul style="list-style-type: none"> • Last date for incurring expenditures and issuing purchase orders: <u>06/30/2013</u> • Date that all obligations are to be liquidated and final disbursement reports submitted: <u>08/20/2013</u> • Last date for receipt of proposed budget and program amendments: <u>05/31/2013</u> • Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400: • Date(s) for program reports: 	
10 DOE CONTACTS Program: Sonya Morris Phone: (850) 245 - 9614 Email: Sonya.Morris@fldoe.org Grants Management: Unit A (850) 245-0496	11 DOE FISCAL DATA DBS: 40 90 20 EO: 96 Object: 720035
12 TERMS AND SPECIAL CONDITIONS <ul style="list-style-type: none"> • This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs. • For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20th of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System. 	
13 APPROVED: <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="text-align: center;">  <hr style="width: 100%;"/> Authorized Official on behalf of Dr. Tony Bennett Commissioner of Education </div> <div style="text-align: center;"> <p style="font-size: 1.5em; margin: 0;">06/26/13</p> <hr style="width: 100%;"/> Date of Signing </div> <div style="text-align: right;">  </div> </div>	

District/Agency Name
Gadsden County School District
 2 - revised
 Amendment Number

Project Number
 200-2123A-3B001

TAPS Number
 13A001

FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

E) Total Budget Amunt Currently Approved
\$3,817,876.71

F) Total Project Amount Resulting from this Budget Amendment
\$3,817,876.71

Function	Object	Account Title & Narrative	FTE	Amount Increase	Amount Decrease
5100	140	Substitute Teacher: Supplemental substitutes for summer school - need 1 and 9		\$10,000.00	4221236
5100	150	Aide: paraprofessionals for instructional reading labs-need 1	0.5	\$10,000.00	4221236
5100	310	Professional and Technical Services: Supplemental instructional content experts to model in summer school classrooms to start infusion of CCSS - need 1 and 9		\$25,000.00	
5100	330	Travel: Teacher travel and per diem for classroom visits among peers - need 2		\$1,500.00	
5100	390	Other Purchased Services - classroom support - need 1		\$1,000.00	
5100	610	Library Books: Supplemental library books - need 1		\$8,000.00	
5100	642	Noncapitalized Furniture, Fixtures and Equipment: Classroom equipment under \$750 to replace streaming video instructional content capabilities - need 1 and 8		\$5,000.00	
5100	644	Noncapitalized Computer hardware: Classroom/lab, computers iPads, iPods, printers, LCD projectors-need 1 and 8		\$20,000.00	
5100	730	Dues and Fees: Classroom teacher fees to be part of instructional team in visiting classrooms - need 2		\$500.00	
6100	310	Professional and Technical Services: Consultant services for pupil services in core academic subject areas- need 1		\$5,000.00	
6150	111	Administrator: Other pay for parent liaison for additional duties - need 3		\$200.00	
6150	161	Other Support Personnel: Other parent support services to provide assistance with facilitating parent meetings - need 3		\$5,000.00	
6150	310	Professional and Technical Services: Professional services for parent meetings consultants - need 3		\$20,000.00	
6150	330	Travel : Travel for parent services staff to in-state conferences - need 3		\$2,000.00	
6150	370	Communications: Increase parent communication services - need 3		\$6,000.00	
6150	390	Other Purchased Services: Parent center and mobile unit support and repairs - need 3		\$5,000.00	
6200	310	Professional and Technical Services: Media consultants to assist with implementation of Safari Montage classroom instructional video conferencing system - 1 and 8		\$15,000.00	
6300	130	Other Certified: Administrative assistance for after school to meet the needs of teachers and staff - need 10	1	\$18,000.00	
6300	310	Professional and Technical Services: Professional services to accommodate more summer and after school services beyond requirement in core academic subject areas- need 10		\$60,000.00	
6300	370	Communications: increase in communication costs for after school providers- need 10		\$7,200.00	
6400	360	Rentals: Addition of more site licenses for community involvement to increase their ability to assist more students raise proficiency - need 1 and 3		\$20,000.00	

Function	Object	Account Title & Narrative	FTE	Amount Increase	Amount Decrease
6400 4221235	370 9001	Communications: Increase in communication costs for training of after school providers - need 10		\$500.00	
6400 4221235	390 9001	other purchased services for teacher training sessions for common core - need 2		\$20,000.00	
6500	310	Professional and Technical Services: Technical consultants to train on use of technology in classroom - need 2, 8		\$5,000.00	4835 ⁰⁰ -211 125 ⁰⁰ -31
6500	641	Capitalized Furniture, Fixtures and Equipment: Move dollars to correct function and object for capitalized furniture for classrooms - need 8		\$51,000.00	171-4221236
6500 <i>already done</i>	644	Noncapitalized Computer Hardware: Move dollars to correct function and object for capitalized student computers for reading interventions - need 8		\$8,000.00	0091-4221236
7200 4221230	370 9001	Communications: Conference calls and newspaper alerts for student activities - need 1		\$200.00	
7200 <i>a wash just chg of line item</i>	793 4221237	Miscellaneous Expenses: Sequestration - originally budgeted under 9999 999 - internally recorded as 7200 793 - moved out of this for budget amendments in amendment 1 but need to correct here for budget to balance		\$215,000.00	
7700 4221230	330 9001	Travel: Travel for administrative support staff to learn inventory procedures to support Title I purchases - need 1, 6 and 7		\$725.00	
7700 4221230	641 9001	Capitalized Furniture, Fixtures and Equipment: Inventory intake specialist furniture/fixtures/equipment for proper intake of Title I purchases - need 1, 6, 7		\$14,850.00	
7800 4221236	140 0191	Substitute Bus Drivers: Substitute bus drivers - need 1		\$700.00	
7800	161	Other Support Personnel: Bus drivers for field trips - need 1		\$3,039.00	
7800	210	Retirement: Bus driver retirement - need 1		\$160.00	
7800	220	Social Security: Bus driver social security - need 1		\$280.00	
7800	240	Workers Compensation: Bus driver workers compensation - need 1		\$150.00	
7900 4221236	350 0091	Repairs and Maintenance: For Title I science greenhouse - need 1, and 7		\$2,500.00	
7900	510	Supplies: For science labs in Title I greenhouses - need 1 and 7		\$12,600.00	
		subtotal		\$579,104.00	
5100 4221238	126 2218 0179 0595	Classroom Teacher: Private school teachers - reduced due to one school planned for but did not participate - did not come to consultation after several documented attempts - need 1		\$55,000.00	<i>will make these lines negative but supplies will cover overall</i>
5100 4221236	128 0041	Classroom Teacher: Teacher stipends for after-school teachers - reduced due to use of after school third party bid process for services - need 1		\$40,000.00	<i>take out of budgeted amounts</i>
5100	310	Professional and Technical Services: SES professional technical services - overestimated need - need 9		\$100,000.00	
5100 4221236	360 0061 0071	Rentals: Software rentals for instructional interventions - overestimated need - need 1 <i>take 1/2 each</i>		\$30,000.00	
5100 4221238	510	Supplies: Decrease in direct classroom supplies - need 1		\$9,000.00	
5500 0141 0191	150 0091	Aide: Decrease in anticipated preK para salary - need 1		\$10,300.00	
5500 0041 0091	152 0191 9001	Aide: Decrease in anticipated preK para staff development - need 1		\$800.00	
5500 0141	210 9001	Aide: Decrease in para retirement - need 1 0041 0171 0201		\$950.00	<i>last 100 from 0191</i>
5500 9001	220	Aide: Decrease in para social security - need 1		\$1,350.00	
5500 9001 0201	240 0191 0171	Aide: Decrease in para workers compensation - need 1		\$900.00	
5500	510	Supplies: Decrease in anticipated preK supplies - need 1		\$1,500.00	

0091
0141

5100 310 4221236 0041 0061 0091 0171 0191 0201 0211 0231
4221230 9001 make budgets go negative rather cover w/ 4221237

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7b

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Budget Amendment Number Thirty-Two

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for this budget amendment to the 210 (S.B.E. Bond) fund to post an increase in estimated revenue and appropriations in accordance with the CO & DS entries received from the Florida Department of Education.

FUND SOURCE: 210 S.B.E. Bond Funds

AMOUNT: \$ 2,087.23

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

Budget Amendment Number
 Thirty-Two
 210(S.B.E. Bond) Fund Appropriations

210 FUND					
FUNCTION/ OBJECT			BEGINNING BUDGET 6/30/2013	BUDGET AMENDMENT NUMBER THIRTY-TWO	BUDGET BALANCE 6/30/2013
9200	710	\$	185,000.00	\$ -	\$ 185,000.00
Debt Service	720	\$	63,100.00	\$ -	\$ 63,100.00
	730	\$	150.00	\$ 2,087.23	\$ 2,237.23
	TOTAL	\$	248,250.00	\$ 2,087.23	\$ 250,337.23

Gadsden County School Board
 102 (S.B.E. Bond) Fund Estimated Revenue
 Budget Amendment Number
 Thirty-Two

210 DEBT SERVICE	ESTIMATED REVENUE 6/30/13	BUDGET AMENDMENT NUMBER THIRTY-TWO	ENDING ESTIMATED 6/30/2013
322	\$ 243,000.00	\$ 133.48	\$ 243,133.48
326	\$ -	\$ 1,062.27	\$ 1,062.27
GRAND TOTAL	\$ 243,000.00	\$ 1,195.75	\$ 244,195.75

RPRT- F2B31
 DIST- 20 GADSDEN COUNTY SCHOOLS
 FUND- 210 S.B.E. BOND FUND

TERMS - FINANCIAL INFORMATION SERIES
 BUDGET STATUS SUMMARY
 REQ-01 SEQ-S,F,O TOT-2 SRC-D

PROCESSED- 07/27/13 PAGE- 1
 TIME- 12:24 FY- 13
 MONTH- JUNE PRD- 12

Before
DA#
32

NUMBER-----ACCOUNT-----DESCRIPTION	BUDGETED	--MTD--- EXPENDED	--YTD--- EXPENDED	COMMITTED	ENCUMBERED	-----BALANCE----- AMOUNT PCT
9200 DEBT SERVICE						
710 REDEMPTION OF PRINCIPAL	185,000.00 ✓	.00	.00	.00	.00	185,000.00 100
720 INTEREST	63,100.00 ✓	.00	.00	.00	.00	63,100.00 100
730 DUES AND FEES	150.00	.00	.00	.00	.00	150.00 100
*	248,250.00	.00	.00	.00	.00	248,250.00 100
**	248,250.00	.00	.00	.00	.00	248,250.00 100

210 2510 9200 760 9001 999

RPRT- F2B20
DIST- 20 GADSDEN COUNTY SCHOOLS
FUND- 210 S.B.E. BOND FUND

TERMS - FINANCIAL INFORMATION SERIES
REVENUE LEDGER SUMMARY
REQ-02 SEQ-S,R TOT-1 SRC-D

PROCESSED- 07/27/13 PAGE- 3
TIME- 12:25 FY- 13
MONTH- JUNE PRD- 12

*Before
BA#
32*

NUMBER-----ACCOUNT----- REV	BUDGETED	ACCRUED	RECEIVABLE	-----COLLECTED-----		TOTAL	PCT
				ACCRUED	UNACCRUED		
322 CO&DS WITHELD FOR SBE/COBI BON	243,000.00	.00	.00	.00	.00	.00	0%
*	243,000.00	.00	.00	.00	.00	.00	0%

Budget Amend:

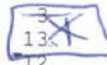
*210 1510 322
210 1510 326*

Activity	Fund	GL	Function	Rev/Obj	Center	Proj	Debit	Credit	
B	210	1510		322			133.48		2750
B	210	1510		326			1,062.27		2750
B	210	2510	9200	260 73c	9001	999		2,087.23	2750
							<u>1,195.75</u>	<u>2,087.23</u>	

RPRT- F2B40
DIST- 20 GADSDEN COUNTY SCHOOLS
FUND- 210 S.B.E. BOND FUND

TERMS - FINANCIAL INFORMATION SERIES
BALANCE SHEET
REQ-08 SEQ-N/A TOT-N/A SRC-D

PROCESSED- 07/27/13
TIME- 11:59
MONTH- JUNE

PAGE- 
FY-
PRD- 12

		BEGINNING BALANCE	DEBITS	CREDITS	CURRENT BALANCE
ASSETS	1112	CASH-CAPITAL CITY	.00	.00	.00
	1160	INVESTMENTS	36,274.58	.00	36,274.58
	1510	ESTIMATED REVENUE	243,000.00	.00	243,000.00
	1530	EXPENDITURES	.00	.00	.00
	*	TOTAL ASSETS AND OTHER DEBITS	279,274.58	.00	279,274.58
LIABILITIES	2510	APPROPRIATIONS	248,250.00	.00	248,250.00
	2520	REVENUE	.00	.00	.00
	2750	UNASSIGNED FUND BALANCE	31,024.58	.00	31,024.58
	2751	BOND RESERVE	.00	.00	.00
	2769	UNDESIGNATED FUND BALANCE	.00	.00	.00
	*	TOTAL LIABILITIES	279,274.58	.00	279,274.58

RPRT- F2B20
 DIST- 20 GADSDEN COUNTY SCHOOLS
 FUND- 210 S.B.E. BOND FUND

TERMS - FINANCIAL INFORMATION SERIES
 REVENUE LEDGER SUMMARY
 REQ-01 SEQ-S,R TOT-1 SRC-D

PROCESSED- 07/27/13 PAGE- 1
 TIME- 15:04 FY- 13
 MONTH- JUNE PRD- 12

*After
32*

NUMBER-----ACCOUNT----- REV	BUDGETED	ACCRUED	RECEIVABLE	-----COLLECTED-----			
				ACCRUED	UNACCRUED	TOTAL	PCT
322 CO&DS WITHELD FOR SBE/COBI BON	243,133.48	.00	.00	.00	243,133.48	243,133.48	100%
326 SBE/COBI BOND INTEREST	1,062.27	.00	.00	.00	1,062.27	1,062.27	100%
*	244,195.75	.00	.00	.00	244,195.75	244,195.75	100%

RPRT- F2B31
 DIST- 20 GADSDEN COUNTY SCHOOLS
 FUND- 210 S.B.E. BOND FUND

TERMS - FINANCIAL INFORMATION SERIES
 BUDGET STATUS SUMMARY
 REQ-01 SEQ-S,F,O TOT-2 SRC-D

PROCESSED- 07/27/13 PAGE- 1
 TIME- 15:04 FY- 13
 MONTH- JUNE PRD- 12

After
32

NUMBER-----ACCOUNT-----DESCRIPTION	BUDGETED	--MTD--- EXPENDED	--YTD--- EXPENDED	COMMITTED	ENCUMBERED	-----BALANCE----- AMOUNT PCT
FUNC/OBJ						
9200 DEBT SERVICE						
710 REDEMPTION OF PRINCIPAL	185,000.00	185,000.00	185,000.00	.00	.00	.00 0
720 INTEREST	63,100.00	63,100.00	63,100.00	.00	.00	.00 0
730 DUES AND FEES	2,237.23	2,237.23	2,237.23	.00	.00	.00 0
*	250,337.23	250,337.23	250,337.23	.00	.00	.00 0
**	250,337.23	250,337.23	250,337.23	.00	.00	.00 0

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7c

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Budget Amendment Number Thirty-Three

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for this budget amendment to the 360 (CO & DS) fund to post an increase in estimated revenue and appropriations in accordance with the CO & DS entries received from the Florida Department of Education.

FUND SOURCE: 360 (CO & DS) Funds

AMOUNT: \$ 6,664.03

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

Gadsden County School Board
 Appropriations for 360
 CO DS Funds
 Budget Amendment Number
 Thirty-Three

360 FUND CO & DS Funds 7400		BEGINNING BUDGET 6/30/2013	BUDGET AMENDMENT THIRTY-THREE	BUDGET BALANCE 6/30/2013
Facilities Acq & Constr	681	\$ 40,000.00	\$ -	\$ 40,000.00
FUNCTOTAL		\$ 40,000.00	\$ -	\$ 40,000.00
9200				
Debt Service	730	\$ -	\$ 156.04	\$ 156.04
FUNCTOTAL		\$ -	\$ 156.04	\$ 156.04
GRAND TOTAL		\$ 40,000.00	\$ 156.04	\$ 40,156.04

Gadsden County School Board
 Estimated Revenue
 360
 CO DS Funds
 Budget Amendment
 Number Thirty-Three

360 FUND CO & DS	REVENUE OBJECT	ESTIMATED REVENUE 6/30/2013	BUDGET AMENDMENT NUMBER THIRTY-THREE	ENDING ESTIMATED REVENUE 6/30/2013
	321	40,000.00	\$	3,915.22
	325	-	\$	2,748.81
	TOTAL	40,000.00	\$	6,664.03

RPRT- F2B20
 DIST- 20 GADSDEN COUNTY SCHOOLS
 FUND- 360 CC & DS FUND # 360

TERMS - FINANCIAL INFORMATION SERIES
 REVENUE LEDGER SUMMARY
 REQ-01 SEQ-S,R TOT-1 SRC-D

PROCESSED- 07/27/13 PAGE- 1
 TIME- 12:25 FY- 13
 MONTH- JUNE PRD- 12

*Before
 BA#
 33*

NUMBER-----ACCOUNT----- REV	BUDGETED	ACCRUED	RECEIVABLE	-----COLLECTED-----			
				ACCRUED	UNACCRUED	TOTAL	PCT
321 CO & DS DIST TO DISTRICTS	40,000.00	.00	.00	.00	43,915.22	43,915.22	110%
325 INTEREST ON UNDISTRIB. CO&DS	.00	.00	.00	.00	2,592.77	2,592.77	0%
*	40,000.00	.00	.00	.00	46,507.99	46,507.99	116%

RPRT- F2B31
 DIST- 20 GADSDEN COUNTY SCHOOLS
 FUND- 360 CO & DS FUND # 360

TERMS - FINANCIAL INFORMATION SERIES
 BUDGET STATUS SUMMARY
 REQ-02 SEQ-S,F,O TOT-2 SRC-D

PROCESSED- 07/27/13 PAGE- 1
 TIME- 12:26 FY- 13
 MONTH- JUNE PRD- 12

*Before
 BA#33*

NUMBER-----ACCOUNT-----DESCRIPTION	BUDGETED	--MTD--- EXPENDED	--YTD--- EXPENDED	COMMITTED	ENCUMBERED	-----BALANCE----- AMOUNT PCT
7400 FACILITIES ACQ & CONSTRUCTIO 681 CAPITALIZ REMODEL & RENOVATI	40,000.00	.00	.00	.00	.00	40,000.00 100
*	40,000.00	.00	.00	.00	.00	40,000.00 100
**	40,000.00	.00	.00	.00	.00	40,000.00 100

B	360	1510		321		15	3,915.22	
B	360	1510		325		15	2,748.81	
B	360	2510	9200	730	9001	15		156.04
	<u>360</u>	<u>2769</u>					<hr/>	<u>6507.94</u>
							6664.03	6664.03

RPRT- F2B31
 DIST- 20 GADSDEN COUNTY SCHOOLS
 FUND- 360 CO & DS FUND # 360

TERMS - FINANCIAL INFORMATION SERIES
 BUDGET STATUS SUMMARY
 REQ-01 SEQ-S,F,O TOT-2 SRC-D

PROCESSED- 07/27/13 PAGE- 1
 TIME- 14:47 FY- 13
 MONTH- JUNE PRD- 12

*After
 BA # 33*

NUMBER-----ACCOUNT-----DESCRIPTION	BUDGETED	--MTD--- EXPENDED	--YTD--- EXPENDED	COMMITTED	ENCUMBERED	-----BALANCE----- AMOUNT PCT
FUNC/OBJ						
7400 FACILITIES ACQ & CONSTRUCTIO						
681 CAPITALIZ REMODEL & RENOVATI	40,000.00	.00	.00	.00	.00	40,000.00 100
*	40,000.00	.00	.00	.00	.00	40,000.00 100
9200 DEBT SERVICE						
730 DUES AND FEES	156.04	156.04	156.04	.00	.00	.00 0
*	156.04	156.04	156.04	.00	.00	.00 0
**	40,156.04	156.04	156.04	.00	.00	40,000.00 99

RPRT- F2B20
 DIST- 20 GADSDEN COUNTY SCHOOLS
 FUND- 360 CO & DS FUND # 360

TERMS - FINANCIAL INFORMATION SERIES
 REVENUE LEDGER SUMMARY
 REQ-01 SEQ-S,R TOT-1 SRC-D

PROCESSED- 07/27/13 PAGE- 1
 TIME- 14:47 FY- 13
 MONTH- JUNE PRD- 12

*After
 BA #33*

NUMBER-----ACCOUNT----- REV	BUDGETED	ACCRUED	RECEIVABLE	-----COLLECTED-----			
				ACCRUED	UNACCRUED	TOTAL	PCT
321 CO & DS DIST TO DISTRICTS	43,915.22	.00	.00	.00	43,915.22	43,915.22	100%
325 INTEREST ON UNDISTRIB. CO&DS	2,748.81	.00	.00	.00	2,748.81	2,748.81	100%
*	46,664.03	.00	.00	.00	46,664.03	46,664.03	100%

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7d

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Budget Amendment Number Thirty-Four

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

This budget amendment reconciles functions and objects to actual expenditures.

FUND SOURCE: 432 (ARRA) Funds

AMOUNT: \$.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

Gadsden County School Board
432 (Targeted ARRA Stimulus) Fund Appropriations
Budget Amendment Number
Thirty-Four

432 FUND					
FUNCTION/ OBJECT		BEGINNING BUDGET 6/30/2013	BUDGET AMENDMENT NUMBER THIRTY-FOUR	BUDGET BALANCE 6/30/2013	
K-12 Instructional	5100 100	\$ 202,115.37	\$ 5,555.22	\$ 207,670.59	
	200	\$ 32,432.67	\$ -	\$ 32,432.67	
	300	\$ 151,170.00	\$ (20,089.63)	\$ 131,080.37	
	500	\$ 199,318.25	\$ (24,480.39)	\$ 174,837.86	
	600	\$ 13,800.00	\$ -	\$ 13,800.00	
FUNCTOTAL		\$ 598,836.29	\$ (39,014.80)	\$ 559,821.49	
Exceptional Instruction	5200 100	\$ 12,483.62	\$ 2,503.51	\$ 14,987.13	
	200	\$ 1,576.33	\$ 312.54	\$ 1,888.87	
	300	\$ -	\$ -	\$ -	
	500	\$ -	\$ -	\$ -	
	600	\$ -	\$ -	\$ -	
	700	\$ -	\$ -	\$ -	
FUNCTOTAL		\$ 14,059.95	\$ 2,816.05	\$ 16,876.00	
Vocational Technical	5300 100	\$ 23,973.56	\$ (8,464.80)	\$ 15,508.76	
	200	\$ 3,724.71	\$ (292.56)	\$ 3,432.15	
	300	\$ 130.00	\$ -	\$ 130.00	
	500	\$ (1,697.19)	\$ -	\$ (1,697.19)	
FUNCTOTAL		\$ 26,131.08	\$ (8,757.36)	\$ 17,373.72	
Pupil Personnel Services	6100 100	\$ 111,023.24	\$ -	\$ 111,023.24	
	200	\$ 7,808.92	\$ -	\$ 7,808.92	
	300	\$ 325.00	\$ -	\$ 325.00	
	500	\$ -	\$ -	\$ -	
	600	\$ -	\$ -	\$ -	
	700	\$ -	\$ -	\$ -	
FUNCTOTAL		\$ 119,157.16	\$ -	\$ 119,157.16	
Instructional Service	6200 100	\$ 16,550.00	\$ -	\$ 16,550.00	
	200	\$ 3,697.70	\$ -	\$ 3,697.70	
	500	\$ -	\$ -	\$ -	
	600	\$ 3,556.96	\$ -	\$ 3,556.96	
6200 FUNCTOTAL		\$ 23,804.66	\$ -	\$ 23,804.66	

Gadsden County School Board
432 (Targeted ARRA Stimulus) Fund Appropriations
Budget Amendment Number
Thirty-Four

6300	100	\$	111,095.00	\$	-	\$	111,095.00
Instructioanl	200	\$	24,709.20	\$	-	\$	24,709.20
Curriculum Dev.	300	\$	5,080.11	\$	137.41	\$	5,217.52
	500	\$	446.90	\$	-	\$	446.90
	600	\$	-	\$	-	\$	-
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	141,331.21	\$	137.41	\$	141,468.62
6400	100	\$	213,992.95	\$	(9,062.19)	\$	204,930.76
Instructional	200	\$	55,614.72	\$	(363.84)	\$	55,250.88
Staff Training	300	\$	106,353.31	\$	1,091.40	\$	107,444.71
	500	\$	9,680.50	\$	-	\$	9,680.50
	600	\$	-	\$	-	\$	-
	700	\$	9,653.00	\$	-	\$	9,653.00
FUNCTOTAL		\$	395,294.48	\$	(8,334.63)	\$	386,959.85
6500	100	\$	110,000.00	\$	-	\$	110,000.00
Instructional	200	\$	9,500.00	\$	-	\$	9,500.00
Related	300	\$	4,850.00	\$	-	\$	4,850.00
Technology	600	\$	32,900.00	\$	-	\$	32,900.00
FUNCTOTAL		\$	157,250.00	\$	-	\$	157,250.00
7200	700	\$	45,154.48	\$	-	\$	45,154.48
General Admin.							
FUNCTOTAL		\$	45,154.48	\$	-	\$	45,154.48
7300	100	\$	25,232.34	\$	(9,406.11)	\$	15,826.23
School Admin	200	\$	2,356.82	\$	-	\$	2,356.82
FUNCTOTAL		\$	27,589.16	\$	(9,406.11)	\$	18,183.05
7700	600	\$	-	\$	-	\$	-
Central Services							
FUNCTOTAL		\$	-	\$	-	\$	-
7800	100	\$	20,000.00	\$	53,996.05	\$	73,996.05
Transportation	200	\$	2,000.00	\$	9,812.18	\$	11,812.18
	300	\$	147,728.49	\$	(1,248.79)	\$	146,479.70
FUNCTOTAL		\$	169,728.49	\$	62,559.44	\$	232,287.93
GRANDTOTAL		\$	1,718,336.96	\$	(0.00)	\$	1,718,336.96

Gadsden County School Board
 432 (Targeted ARRA Stimulus) Fund Estimated Revenue
 Budget Amendment Number
 Thirty-Four

432 REVENUE OBJECT	ESTIMATED REVENUE 6/30/13	BUDGET AMENDMENT NUMBER THIRTY-FOUR	ENDING ESTIMATED 6/30/2013
230	\$ -	\$ -	\$ -
240	\$ 1,718,336.96	\$ -	\$ 1,718,336.96
290	\$ -	\$ -	\$ -
299	\$ -	\$ -	\$ -
GRAND TOTAL	\$ 1,718,336.96	\$ -	\$ 1,718,336.96

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7e

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Budget Amendment Number Thirty-Five

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

This budget amendment reconciles functions and objects to actual expenditures.

FUND SOURCE: 379 (Capital Improvements) Fund

AMOUNT: \$.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

Gadsden County School Board
 Appropriations for 379
 Capital Funds
 Budget Amendment Thirty-Five

379 FUND Capital Improvements		BEGINNING BUDGET 6/30/2013	BUDGET AMENDMENT THIRTY-FIVE	BUDGET BALANCE 6/30/2013
7400	600	\$ 3,500,000.00	\$ (331,855.66)	\$ 3,168,144.34
FUNCTOTAL		\$ 3,500,000.00	\$ (331,855.66)	\$ 3,168,144.34
7600	600	\$ -	\$ -	
FUNCTOTAL		\$ -	\$ -	\$ -
9700	900	\$ 900,000.00	\$ 331,855.66	\$ 1,231,855.66
FUNCTOTAL		\$ 900,000.00	\$ 331,855.66	\$ 1,231,855.66
FUND TOTAL		\$ 4,400,000.00	\$ -	\$ 4,400,000.00

Gadsden County School Board
 Estimated Revenue
 379
 Capital Funds
 Budget Amendment
 Thirty-Five

379 FUND Capital Improvements	REVENUE OBJECT	ESTIMATED REVENUE 6/30/2013	BUDGET AMENDMENT NUMBER THIRTY-FIVE	ENDING ESTIMATED REVENUE 6/30/2013
	413	\$ 2,002,788.00	\$ -	\$ 2,002,788.00
	421	\$ -	\$ -	\$ -
	431	\$ -	\$ -	\$ -
	TOTAL	\$ 2,002,788.00	\$ -	\$ 2,002,788.00

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7f

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Restricted/Committed Fund Balances at 6/30/13

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

In accordance with Board Policy #6100, Board approval is requested for the following designations of fund balances in the General Fund at June 30, 2013:

Nonspendable Fund Balance (inventory)	\$174,660.58
Restricted Fund Balance	
Employees' Unreimbursed Medical Expenses (FSA Benefits)	22,294.91
Adults with Disabilities Balance (refund to State)	16,344.69
Learning for Life Balance (refund to State)	4,600.00
Teacher Lead Balances (in accordance with Sec. 1012.71 F.S)	870.00
School Recognition Balances by School	31,914.80

The remaining balance of the General Fund balance at June 30, 2013 is Assigned and Unassigned.

FUND SOURCE: General Fund 110 Fund

AMOUNT: \$250,684.98

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

The School Board of Gadsden County
Bylaws & Policies

Unless a specific policy has been amended and the date of the policy was revised is noted at the bottom of that policy, the bylaws and policies of The School Board of Gadsden County were adopted on June 25, 2013, and were in effect beginning June 26, 2013.

6100 - UNIFORM RECORDS AND ACCOUNTS

The School Board and the Superintendent shall provide for keeping or having kept accurate records of all financial transactions and the making of all needed or required reports in the proper form as required by law (Federal and State), Administrative Rules of the State Board, and additional records and reports as approved by the Board. Sound business principles and procedures are to be observed.

A. **Method of Accounting**

The District's system of accounting shall comply with all requirements of the Governmental Accounting Standards Board, Statement No. 54 (GASB 54). In accordance with GASB 54, the District will report its fund balance in the following categories:

1. *Nonspendable fund balance* - that is, amounts that are not in a spendable form (such as inventory) or are required to be maintained intact (such as the corpus of an endowment fund).
2. *Restricted fund balance* - amounts constrained to specific purposes by their providers (such as grantors, bondholders, and higher levels of government), through constitutional provisions, or by enabling legislation.
3. *Committed fund balance* - amounts constrained to specific purposes by the Board; to be reported as committed, amounts cannot be used for any other purpose unless the Board takes action to remove or change the constraint.
4. *Assigned fund balance* - amounts the Board intends to use for a specific purpose; intent can be expressed by the Board or by an official or committee to which the Board delegates the authority.
5. *Unassigned fund balance* - amounts that are available for any purpose; these amounts are reported only in the general fund.

The Board authorizes the auditors and directs its administrative staff to take all steps necessary to comply with the requirements of GASB 54. All revenue and funds will be designated to one of the above categories.

B. **Audits**

School internal funds shall be audited at least annually by an independent CPA firm. These audits shall be based on generally accepted auditing standards, Federal and State laws and regulations, and Board policies.

C. **Inventory**

All fixed assets shall be inventoried annually.

F.S. 1001.42, 1001.51

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SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7g

DATE OF SCHOOL BOARD MEETING: August 27, 2012

TITLE OF AGENDA ITEMS: Transfer from Capital Improvements Fund to General Fund for
Maintenance

DIVISION: Maintenance and Finance Departments

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested to transfer \$900,000.00 from the Capital Improvements Fund to the General Fund for maintenance items as defined by Section 1013.01(12).

FUND SOURCE: Capital Improvements Fund #379

AMOUNT: \$900,000.00

PREPARED BY: Wayne Shepard and Bonnie Wood

POSITIONS: Director of Facilities and Assistant Superintendent for Business Services

NOTICE OF TAX FOR SCHOOL CAPITAL OUTLAY

The Gadsden County School District will soon consider a measure to continue a 1.50 mill property tax for the Capital Outlay projects listed herein.

This tax is in addition to the School Board's proposed tax of 6.051 mills for operating expenses and is proposed solely at the discretion of the School Board.

The Capital Outlay Tax will generate approximately \$2,132,660 to be used for the following projects:

CONSTRUCTION AND REMODELING

General Construction and Remodeling Districtwide

MAINTENANCE, RENOVATION AND REPAIR

Replacement of Heating/AirConditioning Equipment

Correction of Safety Issues

Renovation of Existing Buildings

MOTOR VEHICLE PURCHASES

Lease/Purchase of School Buses (up to 3 buses as needed)

Maintenance and Transportation Service Vehicles

NEW AND REPLACEMENT EQUIPMENT AND ENTERPRISE SOFTWARE

School Furniture and Equipment

Instructional Hardware and Software

Enterprise Resource Software Applications

Equipment for School Cafeterias

Major Capitalizable Equipment

PAYMENTS FOR RENTING AND LEASING EDUCATIONAL FACILITIES AND SITES

District-wide Relocatables

Site Improvements

PAYMENT OF PREMIUMS FOR PROPERTY AND CASUALTY INSURANCE NECESSARY TO INSURE THE EDUCATIONAL AND ANCILLARY PLANTS OF THE SCHOOL DISTRICT

All concerned citizens are invited to a public hearing to be held on July 30, 2013, at 6:00 P.M. in the Board Room of the Max D. Walker School Administration Building, 35 Martin Luther King, Jr., Blvd., Quincy, Florida.

A DECISION on the proposed CAPITAL OUTLAY TAXES will be made at this hearing.

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8a

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Contract Extension Agreement for School Food Service Beverages

DIVISION: School Food Service

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the Contract Extension Agreement for beverages purchased by the School Food Service Department on the competitive bid #1213-06. On August 21, 2012, the Board and Coca Cola Bottling Co. entered into an agreement. This Contract Extension would extend the designated prices through the 2013-2014 fiscal year.

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Coca Cola Bottling Co.	185301	\$28,000.00	410

FUND SOURCE: School Food Service

AMOUNT: \$28,000.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

Contract Extension Agreement

This CONTRACT EXTENSION AGREEMENT ("Extension") is dated as of August 15, 2013 (the "Effective Date"), by and between School Board of Gadsden County, located at 35 Martin Luther King Jr. Blvd, Quincy, Florida 32351 ("School Food Service"), and Coca-Cola Bottling Co. Consolidated (Bainbridge Sales Center), located at 1285 Colquit Highway, Bainbridge, Georgia 39817 ("Scott Brinson, OPSR Full Service Supervisor"), (collectively, the "Parties").

WHEREAS the Parties entered into a Beverages' Bid Award #1213-06 on August 21, 2012 (the "Original Contract").

WHEREAS the Parties hereby agree to extend the term of the Original Contract in accordance with the terms of the Original Contract as well as the terms provided herein.

In consideration of the mutual covenants contained herein, each of School Food Service and Bainbridge Sales Center (Scott Brinson, OPSR Full Service Supervisor) mutually covenant and agree as follows:

- The Original Contract, which a copy is attached hereto as a part of this extension, will end on June 30, 2014.
- The parties agree to extend the Original Contract for an additional period, which will begin immediately upon the expiration of the original time period and will end on June 30, 2014.
- The extension binds and benefits both Parties and any successors or assigns. This document, including the attached copy Original Contract, is the entire agreement between the Parties.

All other terms and conditions of the Original Contract remain unchanged.



Scott Brinson, OPSR/Full Service Supervisor

Coco Cola Bottling Co. /Bainbridge, GA

8 / 15 / 13

Date

_____ / /

Reginald James, Superintendent of Schools

Date

School Board of Gadsden County/SFS

_____ / /

Isaac Simmons, Chairman

Date

School Board of Gadsden County/SFS

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

07/01/13

PURCHASE ORDER NO.

185301

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

FC10820000

SHIP TO THIS ADDRESS

COCA COLA BOTTLING CO CONS
BAINBRIDGE SALES CENTER
P O BOX 751257
CHARLOTTE NC 282751257

SCHOOL FOOD SVC-GADSDEN CO
203-A MARTIN LUTHER KING JR BL
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

Bonnie Wood

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	-------------	------------	-------

BLANKET ORDER 2013-2014

1	BDAPVD:	EXTENDED BID 1213-06 BEVERAGES PER MUTUAL AGREEMENT X1YR BACK DOOR DELIVERY	28000.00	28000.00
	025999	POWERADE 120Z 14.40/.60EA		
	030999	DASANI WATER 20 OZ 10.00/.42EA		
	138999	DASANI WATER 300ML 9.00/.38EA		
	103999	MIN MAID JUC 100Z 12.00/.50EA		
		ALL ITEMS 24/CS		

PAY TERMS: NET 30

TOTAL 28,000.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	28,000.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
410	7600	570	0231	0701		4000.00	
410	7600	570	0211	0712		9000.00	
410	7600	570	0071	0709		6000.00	
410	7600	570	0051	0705		6000.00	
410	7600	570	0061	0708		3000.00	

VENDOR

scott.brinson@ccbcc.com

BEVERAGE BID SUBMITTAL FORM

NAME: Rainbridge Coca-Cola
 ADDRESS: 1285 Colquitt Hwy Rainbridge, Ga 39817
 PHONE: 229-400-1698 FAX: 229-248-8780
 E-MAIL: scott.brinson@ccbcc.com
 SIGNATURE: Scott Brinson TITLE: OPSR / Full Service Supervisor

ITEM NO.	ITEM NAME	PACK SIZE	DESCRIPTION	UNIT COUNT	BID PRICE	
1 n/a	Non Carbonated Beverage Assorted Fruit Flavors / 16 oz.	24 / Case	n/a	n/a	n/a	cost per
2 025999	Sports Drink: Assorted Flavors 12oz. (SB)	24/Case	POWERADE 12oz.	24/CASE	\$ 14.40	.60 .05/oz 12 oz
3 030999	Bottles Water 16oz. 20oz. (SB)	24 / Case	DASANI WATER 20oz.	24/CASE	\$ 10.00	.42 .02/oz 20 oz
4 138999	PowerAid Drink Bottle WATER 300ml (SB)	24/ Case 10/14 oz	DASANI WATER 300ml	24/CASE	\$ 9.00	.38 .038/oz
5 103999	100 % Fruit Juice Assorted Flavors 10oz. (SB)	24/CASE	Minute Maid Juice 10oz.	24/CASE	\$ 12.00	.50

Vendor Acknowledgment and Approval

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment, and in all respects fair and without collusion or fraud. The following information, including an authorized representative signature is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with the School Board of Gadsden County for the purposes as proposed and as described herein. Please print below and sign where required.

Scott Brinson / OPSR
 Authorized Representative's Name/Title

Scott Brinson
 Authorized Representative's Signature

7/31/12
 Date

Coca-Cola
 Company's Name

(229) 248-8779
 Telephone Number

(229) 248-8780
 FAX Number

1285 Colquitt Hwy
 Address

Rainbridge
 City

Ga
 State

39817
 Zip Code

Scott Brinson
 Area Representative

(229) 400-1698
 Telephone Number

(229) 248-8780
 FAX Number

Shane Scott

July

AGENDA

SPECIAL SCHOOL BOARD MEETING

GADSDEN COUNTY SCHOOL BOARD
MAX D. WALKER ADMINISTRATION BUILDING
35 MARTIN LUTHER KING, JR. BLVD.
QUINCY, FLORIDA

August 21, 2012

5:00 P.M.

THIS MEETING IS OPEN TO THE PUBLIC

1. CALL TO ORDER

ITEMS FOR CONSENT

2. AGREEMENTS/CONTRACTS

a. Purchase Orders - **SEE PAGE #3**

Fund Source: General Fund
Amount: \$15,055.90

ACTION REQUESTED: The Superintendent recommends approval.

b. Food Service Purchase Orders – **SEE PAGE #8**

Fund Source: Food Service
Amount: \$166,700.00

ACTION REQUESTED: The Superintendent recommends approval.

c. Purchase Orders – **SEE PAGE #11**

Fund Source: Federal/General Fund
Amount: Federal \$303,973.00 and General \$12,000

ACTION REQUESTED: The Superintendent recommends approval.

d. Contracted Services for Sonitrol – **SEE PAGE #18**

Fund Source: General Fund
Amount: \$45,273.37

ACTION REQUESTED: The Superintendent recommends approval.

- e. Agreement Between The School Board of Gadsden County Public Schools and INVO Healthcare Associates, Inc. – **SEE PAGE #24**

Fund Source: FEFP Dollars

Amount: \$58.00 (per hour for actual hours worked)

ACTION REQUESTED: The Superintendent recommends approval.

- f. Contract with Soliant Health – **SEE PAGE #29**

Fund Source: FEFP

Amount: \$46.25 per hour (Bachelors Level)

ACTION REQUESTED: The Superintendent recommends approval.

- g. Agreement for Services with DES of Florida, LLC through Contract No. DESF030928-PAEC – **SEE PAGE #35**

Fund Source: General Fund

Amount: Dependent Upon the Individual Purchase Orders that would be issued through the master agreement Contract No. DESF030928-PAEC

ACTION REQUESTED: The Superintendent recommends approval.

3. **BIDS**

- a. Beverage Bid for 2012 – 2013 #1213-06 – **SEE PAGE #53**

Fund Source: 410

Amount: Bids are awarded to the vendor with the lowest bid

ACTION REQUESTED: The Superintendent recommends approval.

- b. Chemical Bid for 2012 – 2013 #2013-07 – **SEE PAGE #58**

Fund Source: 410

Amount: Bids are awarded to the vendor with the lowest bid

ACTION REQUESTED: The Superintendent recommends approval.

4. SCHOOL FACILITY/PROPERTY

- a. Request to Delete from Capital Assets and Advertise to Highest Bidder
SEE PAGE #66

Fund Source: Applicable Funds

Amount: \$57,466.00

ACTION REQUESTED: The Superintendent recommends approval.

5. EDUCATIONAL ITEMS BY THE SUPERINTENDENT

6. SCHOOL BOARD REQUESTS AND CONCERNS

7. ADJOURNMENT

RuSmith

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8b

Date of School Board Meeting: August 27, 2013

TITLE OF AGENDA ITEM: **AMENDMENT #1 TO: Agreement between The School Board of Gadsden County Public Schools and INVO HealthCare Associates, Inc.**

DIVISION: **EXCEPTIONAL STUDENT EDUCATION**

Yes This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM:
(Type and Double Space)

This contract will provide Occupational Therapy, Physical Therapy and Speech/Language Services to Exceptional Students in Gadsden Schools. These therapists will provide needed services in positions not filled by the Gadsden County School Board.

(Physical Therapy was left out of the original agreement.)

FUND SOURCE: **FEFP Dollars**

AMOUNT: **\$58.00 (per hour for actual hours worked)**

PREPARED BY: **Sharon B. Thomas** *SBT*
POSITION: **Director, Exceptional Student Education**

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

2 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered 2

CHAIRMAN'S SIGNATURE: page(s) numbered _____

Be sure that the COMPTROLLER has signed the budget page.
This form is to be uplicated on light blue paper.

summary for
revised 0591

Proof read by: Margaret D Bronson

2013 AUG 20 PM 5:11
GADSDEN SCHOOL BOARD
OFFICE OF ASSISTANT
SUPERINTENDENT

AMENDMENT # 1 TO AGREEMENT

This **AMENDMENT** (the "*Amendment*") is entered into on this 26th day of July, 2013 (the "*Effective Date*"), by and between **INVO HEALTHCARE ASSOCIATES**, 1780 Kendarbren Drive, Jamison, PA 18929 (hereinafter referred to as "*IHC*") and **Gadsden County Public Schools, 35 Martin Luther King Jr. Boulevard, Quincy, FL 32351** (hereinafter referred to as "Agency"). (collectively, the "*Parties*").

RECITALS

WHEREAS, the Parties entered into an Agreement on May 9, 2013 outlining the therapy services provided by IHC (the "*Agreement*"); and

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. Services:

Both parties agree that the scope of *IHC's* responsibility, as set forth in the AGREEMENT, is limited to contracting with therapist(s) who will provide up to thirty-eight (38) hours per week of occupational therapy services, thirty-eight (38) hours per week of physical therapy services and up to thirty-eight (38) hours per week of speech and language pathology services for the clients of the Agency located in the state of Florida.

4. Fees:

(b) Since *IHC* incurs daily expenses, *IHC* will receive from the Agency a guaranteed income of fifty-eight (\$58.00) dollars per hour for every hour of contracted occupational therapy services approved by the Agency, fifty-eight (\$58.00) dollars per hour for every hour of contracted physical therapy services approved by the Agency and fifty-eight (\$58.00) dollars per hour for every hour of contracted speech and language pathology services approved by the Agency. In the event that therapist must travel between locations after arriving for work on a given date, billable hours will include transportation time from one location to another.

Miscellaneous:

If there are any conflicts between the terms of the Agreement and the terms of this Amendment, the terms of this Amendment shall control. All non-conflicting terms of the Agreement shall survive and continue in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment as of the Effective Date.

Gadsden County Public Schools

By: _____

Title: _____

Invo HealthCare Associates

By: _____

Mary A.J. McClain

Title: CEO

SUMMARY SHEET

R. Smith

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8c

DATE OF SCHOOL BOARD MEETING: **August 27, 2013**

TITLE OF AGENDA ITEM: **Contracted Music Therapy with Hakeem Leonard, MT-BC of Healing Hearts**

DIVISION: **Exceptional Student Education**

YES This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM:

This contract provides music therapy for students with moderate to severe disabilities at George W. Munroe Elementary, Stewart Street Elementary, East Gadsden High School, Shanks Middle School, and other schools as necessary.

FUND SOURCE: **IDEA**

AMOUNT: **\$22,000.00**

PREPARED BY: Sharon B. Thomas *SBT*
POSITION: Director, Exceptional Student Education

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

2 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered 1

CHAIRMAN'S SIGNATURE: page(s) numbered 1

Be sure that the COMPTROLLER has signed the budget page.

This form is to be duplicated on light blue paper.

Proof read by: Margaret D. Bronson

2013 JUN 20 PM 5:11
GADSDEN SCHOOL BOARD
OFFICE OF THE SUPERINTENDENT
200 S. GADSDEN ST.
GADSDEN, AL 36033

CONTRACT

Contract for Music Therapy Services

Dates of Services: August 26, 2013 through June 4, 2014

Services Provided for Gadsden County Schools:

Each Music Therapy session will be designed by Music Therapist-Board Certified (MT-BC), according to student's referral and assessed needs, taking into account consultation and recommendations of teachers and staff. MT-BC will create a music therapy treatment plan for both by group (for group sessions) and by individual (for individual sessions). Documentation will be taken for each music therapy session on music therapy documentation forms (See Appendix A and B). Feedback, in the form of documentation and/or verbally, will be provided to teachers and staff at the school and district level as to progress in reaching goals/objectives.

One day of music therapy services will consist of 5 hours of work, including direct student contact, preparation, and documentation. The first month of school, MT-BC will conduct music therapy eligibility assessment for each student and group (See Appendix C). Assessment will include teacher interview, music/non-music observation, and culminate in a referral for services and a subsequent individual or group treatment plan. MT periodic reassessment, such as seeking out IEP plans to identify goals and observation of students in the natural school setting, will also be included within work time, when necessary to perform such tasks. Each day of music therapy will be broken down into an average of at least 3 and ½ hours of direct student contact, 1 hour and 30 min for preparation and documentation time. A perspective school of the daily routine is included in Appendix C.

Provision of access to records which are directly pertinent to this contract will be given to the Gadsden County School District, the Comptroller General of the United States, and the Federal Grantor agency, or any of their duly authorized representatives for the purpose of making audit transcriptions.

All student records will be retained for three years after final payment and all other pending matters are completed.

Healing Hearts Music Therapy requests a 24 hour notice for cancellations of sessions (due to field trips, etc.) or school will be billed. A minimum of 2.5 hours will be billed to East Gadsden County High or Stewart Street or 1 hour Shanks (See Appendix C for length of time spent at each school) if the MT-BC arrives on campus to provide services and groups/classes/individual is not able to be seen or cancels without notification. If the MT-BC needs to cancel the school will not be billed.

Billing will be by the ½ hour and then added up, to account for the fact that MT will not spend equal amounts of time at all schools. This is by request of the Gadsden County Schools ESE Finance, so they can bill each school the appropriate amounts for services provided. For example, instead of billing \$280 for services between 2 different schools, Healing Hearts will bill

Rev Smither

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA
AGENDA ITEM NO. 8d

Date of School Board Meeting: August 27, 2013

AGENDA ITEM: FSU MULTIDISCIPLINARY SERVICES 2013-2014 SCHOOL YEAR

DIVISION: EXCEPTIONAL STUDENT EDUCATION

YES This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM:
(Type and Double Space)

The contractual agreement between FSU and Gadsden School District provides for evaluation, follow-up, and intervention services beyond what the district provides. The center agrees to evaluate referred students, provide follow-up services and interventions. The district will make the appropriate referrals, assist with transportation when necessary and reimburse for copying when appropriate. Counseling services will be provided to students at EGHS one day a week.

FUND SOURCE: IDEA DOLLARS
AMOUNT: \$30,000.00 est.
PREPARED BY: Sharon B. Thomas *SB*
POSITION: Director, Exceptional Student Education

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

2 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered 3 & 5

CHAIRMAN'S SIGNATURE: page(s) numbered _____

Be sure that the COMPTROLLER has signed the budget page.

This form is to be duplicated on light blue paper.

summary.for
revised 0591

Proof read by: Margaret D. Bronson

2013 AUG 20 PM 5:11
GADSDEN SCHOOL DISTRICT
400 W. 1ST ST
GADSDEN, AL 36033
256-853-2200



FLORIDA STATE UNIVERSITY

Louise R. Goldhagen Multidisciplinary Evaluation and Consulting Center
715 West Gaines Street • P.O. Box 3061603
Tallahassee, Florida • 32306-1603
850-644-2222 • 850-644-6591 (FAX) • <http://mdc.fsu.edu/>

COOPERATIVE SERVICE AGREEMENT BETWEEN THE FLORIDA STATE UNIVERSITY AND GADSDEN COUNTY SCHOOL DISTRICT

This Agreement between the Louise R. Goldhagen Multidisciplinary Evaluation and Consulting Center of the Florida State University and the Gadsden County School District sets forth services to be provided to the District and the responsibilities of the University and the District for the purposes of the Agreement. The Louise R. Goldhagen Multidisciplinary Evaluation and Consulting Center of the Florida State University will hereinafter be referred to as the "MDC" and the Gadsden County School District will hereinafter be referred to as the "District."

The District will be provided an allocation of 200 service hours to be devoted to diagnostic and consultation services. Each full evaluation will utilize 20 service hours, each partial evaluation will utilize 10 service hours, and consultation services will be calculated at actual clock hours.

The District will identify children to be referred to the MDC. Referrals should be for children served by the District from pre-school through grade 12. These children may be Exceptional Student Education students whom the District identifies as not adequately evaluated through District evaluation procedures or students in regular classrooms who are experiencing severe learning and/or behavioral problems. The referral system existing in the District will be utilized by the MDC, or the MDC's referral forms may be used. Allocated service hours not utilized in the District may be made available to other participating Districts after February 1, 2014.

The MDC will be under the direction of Beverly M. Atkeson, Ph.D and she will have responsibility for planning and implementation of the program with the MDC professional staff.

The MDC will not use or disclose any information concerning the recipient of services under this Agreement for any purpose except with written consent of the recipient's responsible parent or guardian as authorized by law, and the MDC agrees to comply with all applicable laws and regulations concerning confidentiality of student's records.

Any MDC personnel who (a) are permitted access on school grounds when students are present, (b) have direct contact with students, or (c) have access to or control of school funds shall, prior to beginning work, shall meet Level II screening requirements of Sections 1012.32 & 435.04 of Florida Statutes. This may be satisfied by providing the District current Level II screening approval from another Florida School District.

1. The MDC agrees to provide professional services in the following areas:
 - The MDC agrees to maintain a diagnostic clinic to provide evaluation services to identified children experiencing complex learning and/or behavioral problems and to recommend alternative teaching strategies and/or behavioral intervention techniques based on the diagnostic evaluations.
 - The MDC agrees to provide a written report of each multidisciplinary evaluation to the parent or legal guardian and to those staff members designated by the District for receipt of such reports, and to appropriate individuals or agencies requested, in writing, by the parent or legal guardian.
 - The MDC agrees to provide written and verbal recommendations for teachers and to parents.
 - The MDC agrees to provide inservice education for teachers in participating school districts, when specifically requested by the District.
 - The MDC agrees to participate in case conferences with school personnel at the student's school(s).

2. The District agrees to provide for Gadsden County students referred to the MDC the following:
 - The District will make school records for each referral available for perusal by MDC staff within the setting of the local school.
 - The District will provide, for each referral, copies of evaluation reports completed by District personnel or through District contacts with other agencies, at no charge to the MDC and with appropriate permission of the student's parent or legal guardian.
 - The District will provide transportation to and from the FSU campus for individual students referred to the MDC when the student's parents are unable to provide transportation.
 - The District may be asked to participate in an evaluation of MDC services. This evaluation may include contact with parents, teachers and school and district administrative personnel.

The MDC and the District mutually agree: This Agreement shall begin on July 1, 2013, or any later date on which the Agreement has been signed by both parties, and shall terminate on June 30, 2014.

Signature Approval: IN WITNESS THEREOF, the parties hereto have caused this three page Agreement to be executed by their authorized officials.

District

MDC

Signature

Date

Beverly M. Atkeson 5/10/13

Beverly M. Atkeson Date

Title

Director
Title

**AGREEMENT BETWEEN THE SCHOOL BOARD OF GADSDEN COUNTY,
FLORIDA AND THE FLORIDA STATE UNIVERSITY
MULTIDISCIPLINARY CENTER**

This agreement by and between the School Board of Gadsden County, hereinafter referred to as the District, and the FSU Multidisciplinary Center, for and on behalf of The Florida State University Board of Trustees, a public body corporate of the State of Florida, hereinafter referred to as The Center, is for the purpose of securing counseling services.

1. The term of the agreement is July 1, 2013 through June 30, 2014.
2. The rate for service is \$400 per day (8:00am-3:00pm). Rates include direct service to students, consultation with school personnel and parents as needed, participation in meetings and staffings, cost of materials and supplies, and costs of travel.
3. The District shall pay the Center bi-monthly based upon the Center's invoices accompanied by logs of services.
4. The Center shall be responsible for the following:
 - Individual and group counseling for students identified by the Gadsden County School District, in schools mutually agreed upon, for the academic year 2013-2014.
 - Consultation with teachers and other school personnel in regard to students referred for counseling.
 - A treatment summary for each student served upon completion of service.
 - Licensed/certified supervision for the counselors.
5. The District shall be responsible for the following:
 - Obtain parental permission for each student referred for counseling.
 - Provide a regular meeting location that is relatively free of outside noise and distractions.
6. The District will have access to counseling records that are directly pertinent to this agreement.
7. The Center agrees to maintain all records for a period of at least three years following termination of this agreement.
8. The Center agrees that it complies with applicable provisions of the Civil Rights Act and Section 504 Requirements governing agreements of this nature.
9. Any Center personnel who (a) are permitted access on school grounds when students are present, (b) have direct contact with students, or (c) have access to or control of school funds shall, prior to beginning work, shall meet Level II screening requirements of Sections 1012.32 & 435.04 of Florida Statutes. This may be satisfied by providing the District current Level II screening approval from another Florida School District.

10. Each party agrees to be solely responsible for the negligent or wrongful acts of its employees, agents and representatives arising out of that party's respective tasks and duties that are the subject of the Agreement. This recognition by the parties is intended to be consistent with the State's waiver of sovereign immunity pursuant to Section 768.28, Florida Statutes and the Florida Supreme Court's decision in Florida Department of Natural Resources v. Garcia, 753 So.2d 72, 77-78(Fla. 2000), and does not alter such waiver, waive any lawful defense, or extend liability of either party beyond the provisions established in Section 768.28, Florida Statutes. In the event of litigation each party agrees to be liable and responsible for its own legal costs, expenses and attorney fees.

The parties affix their signatures below to covenant to the terms above.

Beverly M. Atkeson
Beverly M. Atkeson, Director
FSU Multidisciplinary Center

5-10-13
Date

Nicholas F. Mazza
Nicholas F. Mazza, Dean
College of Social Work

5/13/13
Date

Superintendent
Gadsden County Schools

Date

R. Smiter

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8e

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEM: Community Oupatient Program Services

DIVISION: **EXCEPTIONAL STUDENT EDUCATION**

YES This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM :(Type and Double Space)

Community Outpatient Program Services will provide mental health counseling and behavioral health services to at-risk youth and children in need of services.

The goal is to provide the bulk of the services to students in the Havana area.

FUND SOURCE: NA

AMOUNT: NA

PREPARED BY: Sharon B. Thomas *SBT*

POSITION: Director of Exceptional Student Education

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

2 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered 3

CHAIRMAN'S SIGNATURE: page(s) numbered _____

SCHOOL BOARD ATTORNEY: page(s) numbered _____

This form is to be uplicated on light blue paper.

PROOF READ BY: Margaret D Bronson

2013 AUG 22 PM 2:39
GAILAN M. SMITH, D. Ed. M.A.
DEPUTY SUPERINTENDENT
SCHOOL DISTRICT

MEMORANDUM OF AGREEMENT

Between;
Community Outpatient Program Services
and
Gadsden County School Board

1. **AUTHORITY:** Agreement and approval by the Gadsden County School Board with Community Outpatient Program Services.

2. **BACKGROUND:** There is an established need for Mental Health and Behavioral services identified in the Gadsden County communities and school system. After attending a Juvenile Justice Meeting, speaking with an independent contractor for Gadsden County School Board, and also meeting with the Superintendent, Reginald James, it was determined that Community Outpatient Program Services may be a viable option to help provide the identified services. Research has shown that providing services in a community setting such as school and homes can be more beneficial than the traditional in office counseling services.

3. **PURPOSE:** To provide mental health counseling and behavioral health services within the Gadsden County School District to at risk youth and children in need of services. The goal would be to deliver the bulk of the provided services to the students of Gadsden County in the home and school settings. By providing said services identified below, the goal will be to reduce and/or eliminate any on-going or acute mental health or behavioral issues the student may be experiencing.

4. **FINANCIAL INFORMATION:** There will be no financial responsibility for the Gadsden County School District. All start up cost, as well as ongoing costs, office space, necessary supplies, etc. will be incurred by Community Outpatient Program Services.

5. **PERIOD OF PERFORMANCE:** The current Memorandum of Agreement will be enforced for a period of one year and can be renewed by written agreement each year thereafter if both parties are in agreement.

6. **RESPONSIBILITIES:** Community Outpatient Program Services will provide the following services:

- Facilitate all referrals provided by Gadsden County School Board in a manner consistent with the student's insurance, i.e. Medicaid, BC/BS, Tri-care, etc.
- Provide qualified, professional counselors and therapists in order to ensure quality services are being delivered
- Complete intake services including Biopsychosocial and other assessments as deemed by the nature of the requirement
- Develop and implement Treatment Planning in conjunction with the guardian, client, and school employee as necessary
- Ensure all therapists and counselors are adequately trained and remain up to date on trainings

- Assist in crisis situations as necessary at the schools when possible
- Assist clients in returning to a pre-occurrence level of functioning through the use of Therapeutic Behavioral On Site Services (TBOSS), Individual and Family services, group counseling, Psychiatric services (as necessary), and communication with the school district or other agencies involved with the client
- Maintain all required records for each client
- Participate in client related meetings such as IEP or RTI meetings when agreed upon by the parent/legal guardian
- Billing for all client related services in accordance with the individual's insurance
- Maintain releases of information to the Gadsden County School Board in order to coordinate the delivery of services and lines of communication
- Ensure all therapist have permission from the parent/legal guardian to meet with the student on school grounds
- Ensure all therapists and counselors meet the required background screening requirements that also align with Gadsden County School Board policy
- Verify the referred student's insurance to facilitate the delivery of services

Gadsden County School Board will be responsible for the following:

- Providing referrals for clients in need of services
- Allow access to the students on Gadsden County School property so services can be delivered to identified students within reason as to not interfere with the students ability to seek education
- Maintain open lines of communication in order to facilitate and coordinate the delivery of services
- Allow contractors and employees to seek appropriate Gadsden County School Board Level 2 Identification after completing the required background screening process in order to better facilitate access to students

7. REFERRAL REQUIREMENTS:

- Referrals can be either emailed or faxed to Community Outpatient Program Services to the address/fax number to be provided later
- Referral forms should be completed as thoroughly as possible by the referring school
- Referrals will be handled expeditiously with urgent cases taking priority

8. CONFIDENTIALITY:

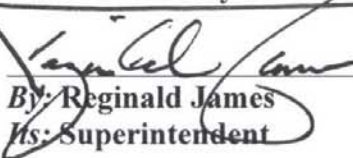
- Confidentiality of Patient Information. Community Outpatient Program Services agrees to protect to the fullest extent required by law the confidentiality of any patient information generated or received by Community Outpatient Program Services in connection with the performance of services hereunder. Community Outpatient Program Services specifically acknowledges that in receiving, storing, processing, or otherwise handling records of clients, Community Outpatient Program Services may be bound by federal laws governing addictive disease patients, including 42 C.F.R. Part 2. Community

Outpatient Program Services agrees, if necessary, to resist in judicial proceedings any efforts to obtain access to patient records except as permitted by law. Community Outpatient Program Services obligation to maintain the confidentiality of client's information shall survive termination of this Agreement.

- **HIPAA Requirements.** To the extent applicable to this Agreement, Community Outpatient Program Services agrees to comply with the Health Insurance Portability and Accountability Act of 1996, as codified at 42 USC § 1320d ("HIPAA") and any current and future regulations promulgated there under including without limitation the federal privacy regulations contained in 45 C.F.R. Parts 160 and 164 (the "Federal Privacy Regulations"), the federal security standards contained in 45 C.F.R. Part 142 (the "Federal Security Regulations"), and the federal standards for electronic transactions contained in 45 C.F.R. Parts 160 and 162, all collectively referred to herein as "HIPAA Requirements." Community Outpatient Program Services agrees not to use or further disclose any Protected Health Information (as defined in 45 C.F.R. § 164.501) or Individually Identifiable Health Information (as defined in 42 USC § 1320d), other than as permitted by HIPAA Requirements and the terms of this Agreement. Community Outpatient Program Services shall make internal practices, books, and records relating to the use and disclosure of Protected Health Information available to the Secretary of Health and Human Services to the extent required for determining compliance with the Federal Privacy Regulations.
- **FERPA requirements.** To the extent applicable to this Agreement, Community Outpatient Program Services agrees to comply with the Family Educational Rights and Privacy Act of 1974, as codified at 20 U.S.C. § 1232g ("FERPA") and any current and future regulations promulgated there under including without limitation the federal privacy regulations contained in 34 C.F.R. 99.1 et seq. Community Outpatient Program Services agrees not to use or further disclose any Protected Educational Information (as defined in 34 C.F.R. 99.1 et seq.) other than as permitted by FERPA Requirements and the terms of this Agreement.

9. MODIFICATION OR TERMINATION: Notwithstanding anything to the contrary, because this is a service agreement, either party may terminate this Agreement, at any time, upon thirty (30) days' written notice to the other party, and, upon such termination (1) Community Outpatient Program Services and Gadsden County School District shall be relieved from all obligations relating to this Agreement, except such obligations arising prior to the date of termination, and (2) Community Outpatient Program Services and Gadsden County School District shall not enter into any subsequent agreement with each other within the initial six (6) months term of this Agreement for services similar to those set forth in this Agreement.

Gadsden County School District


By: Reginald James
Its: Superintendent

Dated: 7/24/03

Community Outpatient Program Services

Dated: _____
By: Jeanette Jackson, MSW, LCSW
Its: Chief Executive Officer

R. Smith

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8f

Date of School Board Meeting: **August 27, 2013**

TITLE OF AGENDA ITEM : **Contract with Behavior Management Consultants, Inc., & Gadsden County School Board**

DIVISION: **EXCEPTIONAL STUDENT EDUCATION**

YES (amendment) This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM: (Type and Double Space)

This contract will provide for behavioral assessments and program development for ESE students with severe behavior problems, which require the expertise of a Behavior Analyst.

FUND SOURCE: **Individuals with Disabilities Education Act (IDEA)**

AMOUNT: **\$50,000.00 (not to exceed)**

PREPARED BY: **Sharon B. Thomas** *SBT*
POSITION: **Director, Exceptional Student Education**

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

2 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered 4 & 6

CHAIRMAN'S SIGNATURE: page(s) numbered 4

Be sure that the COMPTROLLER has signed the budget page.

This form is to be duplicated on light blue paper .

summary.for
revised 0591

Proof read by: *Margaret D Bronson*

2013 AUG 22 PM 2:52
GADSDEN SCHOOL BOARD
OFFICE OF ASSISTANT
SUPERINTENDENT

GADSDEN COUNTY SCHOOL DISTRICT
EXCEPTIONAL STUDENT EDUCATION
CONTRACT WITH INDEPENDENT CONTRACTOR

Behavior Management Consultants, Inc.

2013-2014 Fiscal Year

Contract made August 1, 2013, BETWEEN the School Board of Gadsden County, Florida, a corporation organized and existing under the laws of the State of Florida, with its principal place of business at 35 Martin Luther King Jr. Blvd., City of Quincy, County of Gadsden, State of Florida, herein referred to as the Board, and

Behavior Management Consultants, Inc., of Post Office Box 10827 City of

Tallahassee, County of Leon, State of Florida, 32302 referred to as contractor.

1. The Board is in the business of providing educational and other services to the students enrolled in its institutions or programs, and in the conduct of such business, desires to have the following services, as a contractor, to be performed by contractor: Behavior Management Consultants.

Contractor agrees to perform these services for the Board under the terms and conditions set forth in this contract.

NATURE OF WORK

Contractor will provide Applied Behavior Analysis services on behalf of the Board with respect to all matters relating to or affecting the provision of Behavioral Services to the preschool and school age population as identified by the Board and are approved by the Director of Exceptional Student Education. The contractor will render such services according to his/her professional qualifications, which together with appropriate registration, licensure and/or permit, shall be maintained throughout the terms of this agreement. Contractor shall have sole control of the manner and means of performing this contract provided the same is implemented under the direction of the student's Individual Education Plan. The contractor shall provide the following services: See Attachment A.

PLACE OF WORK

BOARD will provide adequate space and equipment for contractor to carry out objectives for identified students. It is understood that these services will be rendered in Gadsden County Schools: largely at George W. Munroe, Chattahoochie Elementary, Havana Elementary & Havana Middle School, County of Gadsden, State of Florida, as designated by the Director of Exceptional Student Education.

TIME DEVOTED TO WORK

In the performance of the services, the services and the hours contractor is to work on any given day will be entirely within contractor's control and the Board will rely upon contractor to put in such number of hours on a daily basis that is reasonably necessary to fulfill the spirit and purpose of this contract. However, the contractor will provide services for no less than twenty (20) hours and no more than forty (40) hours per school week unless BMC is given expressed approval by the ESE Director to increase the hours. The contractor may provide up to twenty (20) additional hours per school year for additional activities as scheduled and approved by the Director of Exceptional Student Education.

PAYMENT

The Board will pay contractor for all work actually performed by contractor, on completion of the same, at the rate of \$50.00-\$75.00 per hour for Ph.D. level Senior Behavior Analysts; \$25.00 to \$50.00 per hour for Behavior Analysts; and \$15.00-\$28.00 per hour for Behavior Specialist and \$10.00-\$18.00 per hour for Behavior Training Specialist. Payment shall be made by the Board within thirty (30) days after a statement for professional services rendered is received. Such statements shall be presented monthly. The contractor will be reimbursed for mileage at the established Gadsden County rate for between schools.

DURATION AND TERMINATION

The parties here to contemplate that this contract will run for one (1) school year from August 1, 2013 through June 30, 2014. Any party wishing to terminate this contract prior to its expiration date shall provide the other party with sixty (60) days written notice.

STATUS OF CONTRACTOR

This contract calls for the performance of the services of the contractor as an independent contractor and contractor will not be considered an employee of the Board for any purpose.

PAYMENT OF TAXES AND ASSESSMENTS

This contractor assumes full responsibility for the payment of all assessments, payroll taxes, or contributions, whether state or federal, as to his/her services under this contract and as to all individuals employed by the contractor to perform services under this contract. Contractor shall furnish to the Board, upon the request of the Board, a certificate or other evidence of compliance with all state or federal laws concerning contributions, taxes, and payroll assessments. Contractor agrees to maintain, at contractor's expense, worker's compensation insurance, as required by law, to fully protect both contractor and any individual employed by contractor in providing services under this contract.

CONFIDENTIALITY

Inasmuch as contractor will acquire or have access to information which is highly confidential, it is expected that contractor will not disclose such information unless such disclosure is required by law or with the authorization by the Director of Exceptional Education.

SERVICES BY OTHERS

In the event that the contractor shall at any time be unable to provide the services under this contract, the contractor may employ and temporarily furnish as a substitute to perform such services, another duly qualified and licensed person. Contractor shall be responsible for compensation of individuals employed by as substitutes.

MISCELLANEOUS

Contractor shall, through insurance and otherwise, hold harmless the Board, its officers, and employees from any claim of liability resulting from any actions or negligence of the contractor or substitutes or employees, if any, relating to the care and treatment of students, the operation of motor vehicles, or other actions required to provide services pursuant to this contract.

AMENDMENTS

This agreement and any signed attachments make up the entire agreement between the parties. Said agreement can only be modified or amended in writing, signed by both parties. If any provision of this agreement is found or determined to be unenforceable, all other provisions shall remain enforceable.

In witness their hands and seals, the parties have executed this agreement on the dates hereinafter indicated.

Maxin L. Reiss, PhD, BCBA-D
Maxin L. Reiss, PhD, BCBA-D/CEO for BMC, Inc.

8/1/13
Date

Sharon B. Thomas, Director
Exceptional Student Education

Date

THE SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA

BY: _____
Isaac Simmons, Jr., CHAIRMAN

Date

ATTEST: _____
REGINALD C. JAMES, SUPERINTENDENT

Date

Notice to Vendor/Contractor: By acceptance of a contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34, Section 80.36(i) Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be effected and the basis for settlement will be decided by the Gadsden County School Board.



Behavior Analytic Services Agreement
Behavior Management Consultants, Inc. and
Gadsden County Schools
8/1/13-6/30/14

Behavior Management Consultants, Inc. (BMC) will provide Behavior Analysts and Behavior Specialists to address the specific areas of consultation identified below.

Procedures:

The ESE Director will request Clinical Behavioral Support for the district's schools by a written Request for Behavioral Services that are faxed to the BMC offices, 850-521.1973.

Additionally BMC will provide onsite Behavioral Services to support George Monroe Elementary school using a team approach integrated with the School Intervention Team. By request BMC will provide Applied Behavioral Services to any of the schools in Gadsden County.

1- Clinical Behavioral Support by Referral

Description: Provide Behavioral services for referrals approved by the Director of ESE services for individual students in schools across the district. Services will be provided directly by the BMC consulting staff with the credentials and rates identified in the attached Fee Schedule.

1. Conducting Functional Behavioral Assessments and Analyses of problem behavior of individually referred students. All of this work is conducted in a manner that is consistent with current best practice and the behavior analytic research base.
2. Developing individual behavioral programs. Programming is based upon the outcome of the Functional Behavioral Assessment. School staff will collaborate on the development of the programming to be sure that implementation is feasible. Data collection procedures will be used to determine effects and to make adjustments to the programming when necessary.
3. Implementing behavior programs. In some cases, BMC will actually be the primary implementer of the behavior plan until reasonable control is established and school staff can be trained on the programming to a reasonable degree of fidelity. In most cases, school staff after training on the protocols will implement behavioral programming for their students.

4. Developing and assisting with implementation of classroom or school-wide behavioral programs. In some situations, classroom behavior management and support plans are a necessary first step in impacting the behavior of students. The Behavior Analyst will work closely with the teacher and administrative staff to address these issues.

2-School-based Behavioral Team

1. This is arranged for George Monroe Elementary to continue Level 2 and 3 RTI assessment and interventions as determined by referrals from the school intervention and RTI team.

3-Staff Training: Various Topics

Description: Workshops (Half or Full Day) On selected topics such as Asperger's: Assessment and Treatment; Functional Behavioral Assessments; or behavioral topics requested by the district

Staff Clinical Services Rates

See Fee Schedule

Staff Training Workshop Rate

Senior Behavior Analysts

Full Day: \$600.00

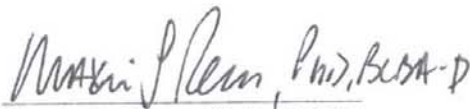
Half Day: \$300.00

Mileage Rate

No mileage will be charged to this contract.

Total Contract Costs

This contract will not exceed \$60,000.00. However, the money may be shifted between the consultants and projects as needed and with the approval of the ESE Director.



Maxin L. Reiss, PhD, BCBA
Senior Behavior Analyst
CEO/President

Gadsden County Schools

Fee Schedule: Gadsden County Schools
8/1/13-6/30/14
Behavior Management Consultants, Inc.
PO Box 10827, Tallahassee, Florida 32302
(850) 521-0242

Consultation Hours are paid according to the following rate structure. BMC has a large number of consultants and can meet negotiated requirements for the amount of consultation time. Consultation is paid on an as used basis only.

Skill Training Specialist:

AA degree staff currently enrolled in university, with 1 undergraduate course in Applied Behavior Analysis and 1 Directed Individual Study course in ABA in the schools.

Rate: \$10.00-\$18.00 per hour (depending on years of experience)

Behavior Specialist 1:

BS level persons who may have undergraduate or graduate level courses in Applied Behavior Analysis with less than 2 years experience working in the schools.

Rate: \$15.00-25.00 per hour (depending on years of experience)

Behavior Specialist 2:

BS level persons who may have undergraduate or graduate level courses in Applied Behavior Analysis with 2 or more years working directly under the supervision of a Behavior Analyst.

Rate: \$25.00-28.00 (depending on years of experience)

Behavior Analyst 1:

BS level persons who may have 1 or 2 undergraduate or graduate level courses in Applied Behavior Analysis with 1 or more years working directly under the supervision of a Behavior Analyst. This person is either board certified or eligible to sit for board certification at the BCABA level.

Rate: \$25.00-35.00 (depending on years of experience)

Behavior Analyst 2:

MS level person (or currently in graduate school program) with either a degree in Applied Behavior Analysis or a minimum of four graduate level courses in Applied Behavior Analysis, with minimum of 1 year of experience of work directly in the schools. This person is either board certified or eligible to sit for board certification at the BCBA level.

Rate: \$35.00-\$50.00 per hour (depending on years of experience)

Senior Behavior Analyst:

PhD or MS level person, with graduate level specialization in Applied Behavior Analysis and certification in ABA (BCBA) with more than 5 years of experience of work directly in the schools.

Rate: \$50.00-\$60.00 per hour (depending on years of experience and degree)

Fee Schedule Addendum: Gadsden County Schools
8/1/13-6/30/14
Behavior Management Consultants, Inc.
PO Box 10827, Tallahassee, Florida 32302
(850) 521-0242

<u>Senior Behavior Analysts</u>	<u>45-60 per hour</u>
Julie Steward, LCSW, BCBA	50.50 per hour

<u>Behavior Analyst 1</u>	<u>25-35 per hour</u>
Melody Sylvain, BS, BCaBA	30.50
Candice Mitchell, MS, BCaBA	33.50

<u>Behavior Analyst 2</u>	<u>35-50 per hour</u>
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<u>Behavior Specialists 1</u>	<u>15-25 per hour</u>
TBA	

<u>Behavior Specialist 2</u>	<u>25-28 per hour</u>
Carrie Burkhardt, BS	26.50

Mileage: No mileage charged to this contract

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8g

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Purchase Order for Florida School Board Association

DIVISION: School Board

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for payment of the 2013-2014 dues to the Florida School Board Association.

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Florida School Board Asso.	185211	\$14,160.00	110

FUND SOURCE: General Fund 110 Fund

AMOUNT: \$14,160.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8h

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Purchase Order for Emergency Purchase of Compressors

DIVISION: Maintenance Department

PURPOSE AND SUMMARY OF ITEMS:

In accordance with Board Policy 6320 (11), Board approval is requested for the following purchase order to repair the chiller at St. John Elementary School:

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Brooks Air Systems Inc.	185017	\$16,052.00	379

FUND SOURCE: Capital Improvements Fund 379 Fund

AMOUNT: \$16,052.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

policy

PO 185017 issued

THE SCHOOL BOARD OF
GADSDEN COUNTY

FINANCES
6320/page 9 of 19

11. Emergency purchase of commodities or contractual services when the superintendent determines in writing that an immediate danger to the public health, safety, or welfare or other substantial loss to the School District requires emergency action. After the superintendent makes such a written determination, the Board may proceed with the procurement of commodities or contractual services necessitated by the immediate danger, without requesting competitive solicitations. However, such an emergency purchase shall be made by obtaining pricing information from at least two (2) prospective vendors, which must be retained in the contract file, unless the superintendent determines in writing that the time required to obtain pricing information will increase the immediate danger to the public health, safety, or welfare or other substantial loss to the School District.;
12. Commodities or contractual services available only from a single source may be exempted from the competitive solicitation requirements. When a Board believes that commodities or contractual services are available only from a single source, the Board shall electronically or otherwise publicly post a description of the commodities or contractual services sought for a period of at least seven (7) business days. The description must include a request that prospective vendors provide information regarding their ability to supply the commodities or contractual services described. If it is determined in writing by the Board, after reviewing any information received from prospective vendors, that the commodities or contractual services are available only from a single source, the School Board shall provide notice of its intended decision to enter a single source contract in the manner specified in F.S. 120.57(3), and may negotiate on the best terms and conditions with the single source vendor.;
13. Direct purchases of construction project material by the District, on behalf of the awarded construction contractor/manager, directly from vendors to take advantage of the District's "sales tax" exempt status.;

DATE

07/01/2013

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185017

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

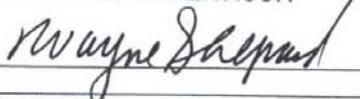
VENDOR VB10990000

SHIP TO THIS ADDRESS

BROOKS AIR SYSTEMS INC.
11196 ST. JOHNS IND PKWY, S
JACKSONVILLE, FL 32246

MAINTENANCE DEPARTMENT/ST JOHN ELEMENTARY
805 SOUTH STEWART STREET
QUINCY, FL 32351

PRINCIPAL / SUPERVISOR



COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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EMERGENCY REPAIR PARTS FOR CHILLER AT ST. JOHN ELEMENTARY
HVAC EQUIPMENT IS MCQUAY BRAND. BEST QUOTE

1 6RH1-3500-TSK REMANUFACTURED COMPRESSOR(COPELAND)

1 4RK2-2500-TSK REMANUFACTURED COMPRESSOR (COPELAND)

COMPRESSORS REPLACEMENT WARRANTY: 1 YEAR

****DOES NOT INCLUDE REFRIGERANT. THIS WILL BE SUPPLIED BY THE SCHOOL BOARD
PRICE INCLUDES FREIGHT AND CREDIT FOR CORES.**

TOTAL \$16,052.00

PAY TERMS: NET 30

- 1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- 2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- 3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or su grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR							FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
379	7400	681	0191	0999		16,052.00	

VENDOR

545-7918

Labar
Leon Co Bid

Commercial HVAC Equipment, Controls, Service, Electrical & Parts

Proposal

Emergency
Notify Supp/AS-1 Syst

Date: June 24, 2013
To: Wayne Shepard – Gadsden County Schools
Project: Compressors for St John's Elementary (McQuay Chiller)

We propose to furnish the following equipment and/or service for the above referenced project. Upon approval, Brooks Air Systems may invoice for 35% of the project amount for material purchase and mobilization. Brooks Air Systems standard terms and conditions apply to this quotation.

This proposal includes:

- (1) Copeland Remanufactured Compressor 6RH1-3500-TSK
- (1) Copeland Remanufactured Compressor 4RK2-2500-TSK

Copeland remanufactured compressors meet or exceed the original technical specifications for reliability and performance. They carry a full (1) year compressor replacement warranty. These are NOT rebuilt compressors. They are in stock and ready for shipping.

There is a core deposit on each compressor of \$658.00 which will be billed to the county if the cores are not returned (not included in the quote).

This proposal does not include:

- Refrigerant, parts other than listed above, overtime or weekend work or anything not specifically mentioned above

parts ✓

Total Price: Sixteen Thousand and Fifty Two Dollars and no/100's \$16,052.00

*This proposal is valid for Thirty (30) days from date of issue.

*Full freight allowed and all applicable taxes are included.

BROOKS AIR SYSTEMS, INC.

Accepted By: Wayne Shepard

Date: July 8, 2013

P. O. Number: 185017

Tom Zimmerly
Sales Engineer

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8i

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Purchase Order for Parent Notification Software

DIVISION: Districtwide

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the following purchase order to provide a parent notification system for the 2013-2014 school year:

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Skyward, Inc.	185430	\$15,328.00	110

FUND SOURCE: General Fund 110 Fund

AMOUNT: \$15,328.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/2013

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185430

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR v s10150000 SKYWARD INC. 4500 Industrial Park Rd. Stevens Point WI 54481	SHIP TO THIS ADDRESS School Board of Gadsden County Parent Services 35 Martin Luther King Jr. Blvd. Quincy FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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Bdapvl: _____ **Parent Notification 2013-2014 SY (07/01/13--06/30/14)**

Software Proposal# 13-1168tn 6146 students

1		Skylert Full Unlimited Communications Module - 6146 Students	15,058.00	15,058.00
1		Project Management	270.00	270.00
			TOTAL	15,328.00

Total \$15,328.00

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						\$15,328.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	6100	370	9001	1104950		15,328.00	

VENDOR

PO 185430



YOUR SCHOOL MANAGEMENT SYSTEM PROPOSAL

Quincy, FL

nateok131168

The following pricing for software and services is provided specifically for your district. If you would like information on a product or service not included below, please contact your Account Executive.

6,146 Students

	One-Time Investment	Services	Annual License Fee	Total
Skylert Full Unlimited				
Skylert Communication Module - 6146 Students				
Full Unlimited	\$ -	\$ -	\$ 15,058.00	\$ 15,058.00
Project Management	-	270.00	-	270.00
Total Skylert Full Unlimited:	\$ -	\$ 270.00	\$ 15,058.00	\$ 15,328.00

Total Skylert Communication Module:	\$ 15,328.00
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Pricing Footnotes

Full Unlimited

Pricing includes unlimited voice and email notifications, interactive messaging / surveys, SMS text, automation and more.

Annual License and Support includes 24x7x365 customer service plus ongoing support for up to 3 users per school site and up to 5 district-level users.

Skylert is the only application integrated with the Skyward solution and offers real-time access and initiation of calls.

Additionally, administrators may also call the School Messenger support line to initiate a call if accessibility to the web is not possible.

Skyward requires an SSL (Secure Socket Layer) certificate to run any web-based applications.

Skyward's IT Services can provide you more information including cost and installation of an SSL certificate for your district.

Software Installation and Training

Training will be provided by SchoolMessenger via the web and telephone.

Terms and Conditions

- See attached Terms and Conditions page for further information.
 The Terms and Conditions page must be executed by an authorized District representative.

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8j

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Purchase Orders for Instructional Programs

DIVISION: Various Instructional Programs

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the following purchase orders for instructional programs for 2013-2014.

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Target Copy Inc.	185465	\$12,500.00	110
Becker's School Supply	185502	11,440.75	110/420
Drummond Press, Inc.	185313	5,054.00	110

FUND SOURCE: General Fund 110 Fund; Head Start/VPk in 420 Federal Projects Fund

AMOUNT: \$28,994.75

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07-01-2013

PURCHASE ORDER NO.
185465

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR ▼ T02600000

SHIP TO THIS ADDRESS

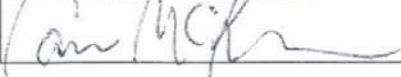
Target Copy Inc.
P O Box 1569
Tallahassee FL 32302

Testing & Assessment
School Board of Gadsden County
35 M L King Jr. Blvd
Quincy FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT




QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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Testing & Assessment

1		Custom Print Jobs As Needed for 2013-14 SY Cost By Job	12,500.00	12,500.00
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Payment 10 days after receipt of invoice in finance.

PAY TERMS: NET 30

TOTAL 12,500.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR							FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	6100	390	9001	1104220		12,500.00	

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185313

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VD09750000	SHIP TO THIS ADDRESS		
DRUMMOND PRESS, INC. 2472 DENNIS ST JACKSONVILLE FL 32204	GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351		

PRINCIPAL / SUPERVISOR	COMPTRROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: SARAH KNIGHT

		FAIR ASSESSMENT MATERIAL		
17		GRADE 1 PAPER/PENCIL KIT	85.00	1445.00
19		GRADE 2 PAPER/PENCIL KIT	91.00	1729.00
20		KINDERGARTEN PAPER/PENCIL KIT	94.00	1880.00

PAY TERMS: NET 30

TOTAL 5,054.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	5,054.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT		
110	5100	510	9001	1105370	100	5054.00		

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

08/16/13

185502

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VB04470000	SHIP TO THIS ADDRESS
BECKER'S SCHOOL SPLY C#175903	HEAD START/PK SB GADSDEN CO
1500 MELROSE HWY	500 WEST KING ST
PENNSAUKEN NJ 081101410	QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: GLORIA MCPHERSON

500	EL7130	2" GERM-FREE REST MAT	19.99	9995.00
1		FREIGHT	1445.75	1445.75

Best of 3 quotes

TOTAL 11,440.75

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	11,440.75	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
420	5500	510	9026	4210958		7665.30	
110	5500	510	9026	1105610		3775.45	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8k

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Purchase Orders for School Food Service from U.S. Foods

DIVISION: School Food Service

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the following purchase orders to utilize the POWER Buying Group Contract for food and supplies for School Food Service:

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
U.S. Foods	185302	\$568,500.00	410
U.S. Foods	185303	\$596,000.00	410
 For Fresh Fruits and Vegetables Program			
U.S. Foods	185237	\$ 1,900.00	410 (7/1/13 to 9/30/13)
U.S. Foods	185238	\$ 5,400.00	410 (10/1/13 to 7/31/14)

FUND SOURCE: School Food Service

AMOUNT: \$1,171,800.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

185302

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

FU02425000

SHIP TO THIS ADDRESS

U S FOODS -PORT ORANGE DIV.
5425 S WILLIAMSON BLVD
PORT ORANGE FL 32124

SCHOOL FOOD SVC-GADSDEN CO
203-A MARTIN LUTHER KING JR BL
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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SFS-BLANKET ORDER 2013-2014 SY

1	PIGGYBK	POWER BUYING GROUP CONTRACT 2013-2014 MEMBRSHP LOA ATTACHD MARTIN CO. (PBG)RFP5001-01-2006	568500.00	568500.00
	&	ST LUCIE CO COMMODITY ITB		
	&	PASCO CO (P+) COMMODITY RFP		
	ATTACH:	SAME LIST OF SCHOOLS (LAST YR) NEW SCHOOL YEAR CALENDAR FOR BACKDOOR DELIVERY WEEKLY AS NEEDED-PORT ORANGE DIVISION SEE COMPLETE BID FOR DETAILS		
	TERM01	JULY 2013--DEC 2013		
	TERM02	JANU 2014--JUN 2014		
			TOTAL	568,500.00

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
410	7600	570	0231	0701		100000.00	
410	7600	510	0231	0701		31000.00	
410	7600	570	0151	0702		48000.00	
410	7600	510	0151	0702		4000.00	
410	7600	570	0141	0704		67000.00	
410	7600	510	0141	0704		4000.00	
410	7600	570	0051	0705		90000.00	
410	7600	510	0051	0705		6500.00	
410	7600	570	0171	0706		72000.00	
410	7600	510	0171	0706		4000.00	
410	7600	570	0091	0707		132000.00	
410	7600	510	0091	0707		10000.00	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185303

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

FU02425000

SHIP TO THIS ADDRESS

U S FOODS -PORT ORANGE DIV.
 5425 S WILLIAMSON BLVD
 PORT ORANGE FL 32124

SCHOOL FOOD SVC-GADSDEN CO
 203-A MARTIN LUTHER KING JR BL
 QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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SFS-BLANKET ORDER 2013-2014 SY

1	PIGGYBK & ATTACH:	PER: POWER BUYING GROUP CONTRACT 2013-2014 MEMBRSHP LOA ATTACHD MARTIN CO.(PBG)RFP5001-01-2006 ST LUCIE CO COMMODITY ITB PASCO CO (P+) COMMODITY RFP SAME LIST OF SCHOOLS (LAST YR) NEW SCHOOL YEAR CALENDAR FOR BACKDOOR DELIVERY WEEKLY AS NEEDED-PORT ORANGE DIVISION SEE COMPLETE BID FOR DETAILS TERM01 JULY 2013--DEC 2013 TERM02 JANU 2014--JUN 2014	596000.00	596000.00
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PAY TERMS: NET 30

TOTAL 596,000.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	596,000.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
410	7600	570	0071	0709		100000.00	
410	7600	510	0071	0709		20000.00	
410	7600	570	0041	0710		110000.00	
410	7600	510	0041	0710		20000.00	
410	7600	570	0211	0712		121000.00	
410	7600	510	0211	0712		20000.00	
410	7600	570	0201	0713		123000.00	
410	7600	510	0201	0713		20000.00	
410	7600	570	0191	0714		58000.00	
410	7600	510	0191	0714		4000.00	

VENDOR

SFS

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

185237

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR FU02425000	SHIP TO THIS ADDRESS
U S FOODS -PORT ORANGE DIV. 5425 S WILLIAMSON BLVD PORT ORANGE FL 32124	SCHOOL FOOD SVC-GADSDEN CO 203-A MARTIN LUTHER KING JR BL QUINCY FL 32351

PRINCIPAL / SUPERVISOR <i>Paula Milton</i>	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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FFV-BLNKT ORDER JULY-SEPT '13

1	BDAPVD:	MEMBER P.O.W.E.R BUYING GROUP CONTRACT 2013--2014 LOA ATTACH SEE ONLINE ORDERING SYSTEM FOR DETAILS, PRODUCTS, PRICING, & SIZE	1900.00	1900.00
	NOTE:	LIST OF SCHOOLS & CALENDAR FOR BACK DOOR DELIVERY ATTACHED.		
	DATES:	JULY 1, 2013 -- SEPT 30, 2013		

PAY TERMS: NET 30

TOTAL 1,900.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	1,900.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
410	7600	510	0041	4103210		500.00	
410	7600	510	0141	4103210		300.00	
410	7600	510	0171	4103210		300.00	
410	7600	510	0091	4103210		400.00	
410	7600	510	0201	4103210		400.00	

VENDOR

SFS

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185238

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR FU02425000	SHIP TO THIS ADDRESS
U S FOODS -PORT ORANGE DIV. 5425 S WILLIAMSON BLVD PORT ORANGE FL 32124	SCHOOL FOOD SVC-GADSDEN CO 203-A MARTIN LUTHER KING JR BL QUINCY FL 32351

PRINCIPAL / SUPERVISOR <i>Paula Milton</i>	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
		FFV-BLANKT ORDER 2013-2014 SY		
1	BDAPVD:	MEMBER P.O.W.E.R BUYING GROUP CONTRACT 2013-2014 LOA ATTACHD SEE ONLINE ORDERING SYSTEM FOR DETAILS, PRODUCTS, PRICING, & SIZE	5400.00	5400.00
	NOTE:	LIST OF SCHOOLS & CALENDAR FOR BACK DOOR DELIVERY ATTACHED.		
	DATES:	OCT 1, 2013 -- JUL 31, 2014		

PAY TERMS: NET 30 TOTAL 5,400.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	5,400.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
410	7600	510	0041	4103210		1200.00	
410	7600	510	0141	4103210		900.00	
410	7600	510	0171	4103210		900.00	
410	7600	510	0091	4103210		1200.00	
410	7600	510	0201	4103210		1200.00	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 81

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Purchase Orders

DIVISION: School Food Service

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the following purchase order to utilize the Bakery Bid competitively awarded by the Wakulla County School District to Bimbo Bakeries, USA:

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Bimbo Bakeries, USA	185298	\$44,700.00	410

FUND SOURCE: School Food Service

AMOUNT: \$44,700.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185298

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR FB09000000 BIMBO BAKERIES, USA 750 JET STREAM DRIVE ORLANDO FL 32824	SHIP TO THIS ADDRESS SCHOOL FOOD SVC-GADSDEN CO 203-A MARTIN LUTHER KING JR BL QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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BLANKET ORDER 2013-2014 SY

1	PERIOD:	CONTRACT AUG 1,13--JUNE 30,14			
	PIGBACK	:13-14 BAKERY BID WCSB13/14-02			
	NOTE:	BID SPECIFI. TO OUR LOCATIONS		44700.00	44700.00
	WHLGRAN	SNDWTCH 22USEB 10ZSL/240Z 1.50			
	WHLGRAN	RNDTOP 18USBL 10ZSL/200Z 1.15			
	WHLGRAN	HAMBGR 4"=20Z 30CT/12MIN. 3.55			
	WHLGRAN	HOTDOG =1.50Z 16CT/12MIN. 1.85			
	WHLGRAN	HOAGIE 6"=30Z 6CT 1.40			
	WHLGRAN	DINNER RL =10Z 12CT, 1.37			

PAY TERMS: NET 30

TOTAL 44,700.00

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	44,700.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
410	7600	570	0231	0701		4000.00	
410	7600	570	0151	0702		2500.00	
410	7600	570	0141	0704		3500.00	
410	7600	570	0051	0705		3000.00	
410	7600	570	0171	0706		3500.00	
410	7600	570	0091	0707		5700.00	
410	7600	570	0071	0709		4000.00	
410	7600	570	0041	0710		6000.00	
410	7600	570	0211	0712		6000.00	
410	7600	570	0201	0713		4000.00	
410	7600	570	0191	0714		2500.00	

VENDOR



Shirley Alday <aldays@gcpsmail.com>

2014 Dairy & Bakery Bid- Wakulla

1 message

Ina Mathers <Ina.Mathers@wcsb.us>

Thu, Jul 25, 2013 at 3:58 PM

To: "AldayS@gcpsmail.com" <AldayS@gcpsmail.com>

Good Afternoon Shirley,

You are more than welcome to piggy back off of our Dairy & Bakery Bid if they meet the needs of your district.

Sincerely,
Gail Mathers

Director, School Food Service
Wakulla County School Board
P. O. Box 100
Crawfordville, FL 32326
(850) 926-0065, ext. 248
(850) 926-0120, fax

The Wakulla County School District is an Equal Education Opportunity Provider and Employer. Under Florida's "Public Records" law, absent a specific exclusion, written communications to or from Wakulla School District employees are considered "Public Records" law, absent a specific exclusion, written communications to or from Wakulla School District employees are considered public records. E-mail communication with this correspondent may be subject to public and media disclosure upon request.

OPENING: June 17, 2013 @ 4:00 PM
 BOARD MEETING: JULY 15, 2013

BAKERY PRODUCTS

WCSB BID# 13/14-02
 FOR: BAKERY PRODUCTS
 SCHOOL FOOD SERVICE

BIDDER/ VENDOR	Sandwich Bread		Hamburger Buns	Hot Dog Buns	Hoagie Buns	Dinner Rolls
	Whole Grain Sandwich Bread 1 oz serving Price per Serving/Pack	Whole Grain Round Top Bread 1 oz serving Price per Serving/Pack				
Flowers Baking Company P.O. Box 1219 Thomasville, GA 31792	0.0610	(.9 oz svgs) 0.068	(1.76 oz svgs) 0.129	0.1160	0.1680	0.0850
	\$ 1.36	\$ 1.36	\$ 3.88	\$ 1.87	\$ 4.52	\$ 2.05
Bimbo Bakery 3220 Bodmin Moor Drive Tallahassee, FL 32317	0.0625	0.0575	0.1100	0.1100	0.2300	0.1100
	\$ 1.50	\$ 1.15	\$ 3.55	\$ 1.85	\$ 1.40	\$ 1.37
Sara Lee Food & Beverage 1112 S. Bell Street Dothan, AL 36301	No Bid					
A. Todd /Smith Bakery 1201 W. 165 Service Road N Mobile, AL 36618-1104	No Bid					

WCSB PERSONNEL ATTENDING OPENING:

* does not meet specifications

(OUTLINED IN RED = LOWEST & BEST BID)

SCHOOL BOARD APPROVED:

Robert R.

Signature of Superintendent

7/15/2013

Gail Mathers
 Gail Mathers

Linda Marks
 Linda Marks

June 17, 2013

**THE WAKULLA COUNTY SCHOOL BOARD
BAKERY PRODUCTS BID**

DESCRIPTION OF ITEMS (Either whole grain or a blend of % whole grain and enriched flour.)	Estimated annual quantity	Price per serving	Price per pack/loaf
Whole grain sandwich bread. One slice shall weigh not less than 1 ounce or 28 grams. 24 oz. Loaf Weight of loaf <u>24oz</u> Number of slices per loaf <u>24 usable 24 slices</u>	2000 loaves	$\$0.25$ per slice $\$0.25$ ✓	$\$1.50$
Whole grain bread. One slice shall weigh not less than 1 ounce or 28 grams. 20 oz. Loaf Weight of loaf <u>20oz</u> Number of slices per loaf <u>18 usable 20 slices</u>	800 loaves	$\$0.04$ per slice $\$0.0575$ ✓	$\$1.15$
Whole grain round top bread. One slice shall weigh not less than 1 ounce or 28 grams. 20 oz. Loaf Weight of loaf <u>20oz</u> Number of slices per loaf <u>18 usable 20 slices</u>	800 loaves	$\$0.04$ per slice $\$0.0575$ ✓	$\$1.15$
Hamburger buns, 4", bulk pack preferred, at least 12 per container required. Buns shall weigh 2 ounces or 56 grams each. <u>Whole Grain</u> Weight of package <u>60oz</u> Servings per package <u>30ct</u>	3000 dozen	$\$0.11$ per serving $\$0.11$ ✓	$\$3.55$
Hotdog buns, bulk pack preferred, at least 12 per container required. Buns shall weigh at least 1.5 oz. or 42 grams. <u>Whole Grain</u> Weight of package <u>24oz</u> Servings per package <u>16ct</u>	1200 dozen	$\$0.11$ per serving $\$0.11$ ✓	$\$1.85$
Hoagie buns, 6 inch, bulk pack preferred, at least 6 per container required. <u>Whole Grain</u> Weight of package <u>18oz</u> Servings per package <u>6ct</u>	1500 dozen	$\$0.23$ per serving $\$0.23$ ✓	$\$1.40$
Dinner Rolls, bake & serve, bulk pack preferred, at least 8 per package. One roll shall weigh not less than 1 ounce, or 28 grams. <u>Whole Grain</u> Weight of package <u>17oz</u> Servings per package <u>12</u>	3000 dozen	$\$0.41$ per serving $\$0.11$ ✓	$\$1.37$

Bimbo Bakeries USA

John Martin
District Sales Manager
Southeast Business Unit



475 Commerce Blvd
Midway, FL 32343
tel: 850-575-1411
tel: 850-294-2712



Sintermann's

*CHAMPIONS
BY
John Martin
Todd Woodall*

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8m

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Purchase Orders for Federal Projects – Title I Part A

DIVISION: Federal Projects

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the following purchase orders for 2013-2014:

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Achieve 3000	185493	\$41,260.00	420
Odyssey Ware, Inc.	185343	23,495.00	420
Stoneware, Inc.	185339	14,999.00	420
Stone's Inc. Quincy	185344	2,000.00	420

FUND SOURCE: Federal Projects 420 Fund

AMOUNT: \$81,754.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

08/16/13

185493

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VA02I30000

SHIP TO THIS ADDRESS

ACHIEVE 3000
1091 RIVER AVENUE, BLDG#1
LAKEWOOD NJ 08701

FED PRGMS-SCHOOL BOARD GADSDEN
35 MARTIN LUTHER KING JR BLVD
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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Bd Apvl:

_____ R. RAYNAK/JT

1		IMPLEMENTATION MATERIALS FEE	475.00	475.00
1		SUPPORT SERVICE FEE	600.00	600.00
1		DIFFERENTIATED LITERACY SOL. INCLUDES 1 DAY OF PD SERVICE LEVELSET ASSESSMENTS AND PLATFORM ACCESS FOR A MAX. OF 100 STUDENTS	9085.00	9085.00
2		DIFFERENTIATED LITERACY SOL. INCLUDES 2 DAYS OF PD SERVICES LEVELSET ASSESSMENT AND PLATFORM ACCESS FOR A MAX. OF 250 STUDENTS	15550.00	31100.00
			TOTAL	41,260.00

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sut grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	41,260.00 AMOUNT	
420	5100	360	0231	4221240	102	4539.61	
420	5100	360	0051	4221240	102	15232.91	
420	5100	360	0071	4221240	102	21487.48	

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

07/01/13

PURCHASE ORDER NO.

185343

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR	V001020000	SHIP TO THIS ADDRESS	
ODYSSEY WARE, INC 300 N MCKEMY AVE CHANDLER	AZ 85226	FED PRGMS-SCHOOL BOARD GADSDEN 35 MARTIN LUTHER KING JR BLVD QUINCY	FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: ROSE RAYNAK/DM

SAMS ✓

	WHAT:	BOARD APPROVED / /		
	FEE:	✓ SOLE SOURCE VENDOR		
	FEE:	ODYSSEYWARE ONLINE LICENSES		
	FEE:	FULL ACADEMIC CONTENT GRADES		
	FEE:	3-12 FOR CORE CURRICULUM		
20	FEE:	EAST GADSDEN HIGH	700.00	14000.00
10	FEE:	CARTER-PARRAMORE ACADEMY	700.00	7000.00
1	FEE:	ON-SITE TRAINING	2495.00	2495.00

PAY TERMS: NET 30

TOTAL 23,495.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
420	5100	360	0071	4221240	100	11747.50	
420	5100	360	0231	4221240	100	11747.50	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185339

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VS19470000

SHIP TO THIS ADDRESS

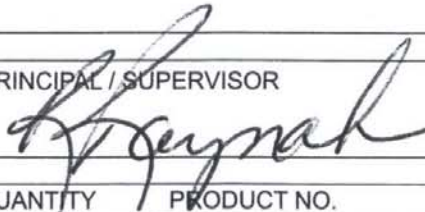
STONEWARE, INC.
 11555 N MERIDIAN ST S150
 CARMEL IN 46032

FED PRGMS-SCHOOL BOARD GADSDEN
 35 MARTIN LUTHER KING JR BLVD
 QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT



QUANTITY

PRODUCT NO.

DESCRIPTION

UNIT PRICE

TOTAL

SAMS ✓

ATTN: ROSE RAYNAK/DM

1

WHAT:

LANSCHOOL K12 SYSTEM SUPPORTS THE DIGITAL DEVICES AT TITLE 1 SCHOOLS SO THAT PROJECT BASED LEARNING CAN BE FACILITATED BY TITLE I TEACHERS THROUGH THE PROCESS OF HAVING ACCESS TO STDNT CMPTRS ALL AT 1 TIME TO ENSURE PRJ COMPONENTS ARE HANDLED CORRECTLY BY STNDS AND ARE PROGRESSING TO ACHIEVE & MEET INSTRUCTIONAL GOALS

15000.00

14,999.⁰⁰
 15000.00

QUOTE:

12796 (ATTACHED)

TOTAL

14,999.⁰⁰
 15,000.00

PAY TERMS: NET 30* own license, never pay maintenance again

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sut grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	15,000.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
420	6300	690	9001	4221240		15000.00	
						14,999	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185344

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR	VS19400000	SHIP TO THIS ADDRESS
STONE'S INC QUINCY P O BOX 1013 QUINCY FL 323531013		FED PRGMS-SCHOOL BOARD GADSDEN 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER*	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: ROSE RAYNAK/DM

1		WHAT: PURCHASE MATERIALS NECESSARY TO PERMANTLY MOUNT LAPTOP CARTS	2000.00	2000.00
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PAY TERMS: NET 30

TOTAL 2,000.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	2,000.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
420	6300	510	9001	4221240		2000.00	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8n

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Purchase Orders for School Food Service for Fresh Produce

DIVISION: School Food Service

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the following purchase orders to purchase for fresh produce for 2013-2014:

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Chapman Bruijn Produce, Inc.	185299	\$154,700.00	410 Food Service
<i>For Head Start and VPreK Programs</i>			
Chapman Bruijn Produce, Inc.	185293	\$ 8,000.00	420 Head Start 110 VPreK
<i>For Fresh Fruits and Vegetables Program</i>			
Chapman Bruijn Produce, Inc.	185233	\$ 1,300.00	410 (7/1/13 to 9/30/13)
Chapman Bruijn Produce, Inc.	185233	\$ 67,811.85	410 (10/1/13 to 7/31/14)
New North Florida Farm Distrib.	185234	\$ 5,400.00	410 (10/1/13 to 7/31/14)
(New North FL Farm Dist PO for 7/1/13 to 9/30/13 approved by Board 7/30/13)			

FUND SOURCE: School Food Service and Head Start/VPreK

AMOUNT: \$237,211.85: 420 Fund Head Start \$4,000.00; 110 General Fund VPreK \$4,000.00; and 410 Fund \$229,211.85

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

185299

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

FC07010000

SHIP TO THIS ADDRESS

CHAPMAN BRUIJN PRODUCE, INC
DBA CHAPMAN PRODUCE
3436 WEEMS ROAD
TALLAHASSEE FL 32317

SCHOOL FOOD SVC-GADSDEN CO
203-A MARTIN LUTHER KING JR BL
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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SFS-BLANKET ORDER 2013-2014SY

1	BDAPVD:	FRESH FRUITS, VEGETABLES & EGGS AS NEEDED-WEEKLY BACK DOOR DEL AS ORDERED BY SCHOOLS.	154700.00	154700.00
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POLICY: GCSB 6320 EXCEPTION CBR PG6(J)
PURCHASES FOR FOOD PRODUCTS,
REQUIRED BY THE BOARD'S FOOD
SVC PRGM AND OTHER ANCILLARY
FOOD OPERATIONS, WHICH ARE
EXMPT-F.A.C.6A-7-0411(2)(I)(2)

NOTE: MON MORNS-CHAPMAN WILL FAX A
COMPLETE LIST OF MARKET PRICES
FOR FFV & EGGS

PAY TERMS: NET 30

TOTAL 154,700.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	154,700.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
410	7600	570	0231	0701		13000.00	
410	7600	570	0151	0702		8000.00	
410	7600	570	0141	0704		11000.00	
410	7600	570	0051	0705		9000.00	
410	7600	570	0171	0706		10000.00	
410	7600	570	0091	0707		19000.00	
410	7600	570	0061	0708		1.00	
410	7600	570	0071	0709		11000.00	
410	7600	570	0041	0710		19000.00	
410	7600	570	0101	0711		6699.00	
410	7600	570	0211	0712		20000.00	
410	7600	570	0201	0713		19000.00	
410	7600	570	0191	0714		9000.00	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185293

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

<p>VENDOR VC06500000</p> <p>CHAPMAN & BRUIJN PRODUCE, INC 3436 WEEMS ROAD TALLAHASSEE FL 32317</p>	<p>SHIP TO THIS ADDRESS</p> <p>HEAD START/PK SB GADSDEN CO 500 WEST KING ST QUINCY FL 32351</p>
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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HEADSTART/PK ORDER 2013-14

1	DURATIN	AUGUST 2013 -- NOV 30, 2013 (THEN NEW PROJECT YEAR) ALL SNACKS WILL BE A FRUIT OR VEGETABLE.	8000.00	8000.00
	NOTE:	PURCHASE OF FOOD PRODUCTS, REQUIRED BY THE BOARD'S FOOD SVC PRGM AND OTHER ANCILLARY FOOD OPERATINS, WHICH ARE EXEMPT PURSUANT TO : F.C.A. 6A-7-0411(2)(1)(2).		

PAY TERMS: NET 30

TOTAL 8,000.00

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	8,000.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
420	5500	570	9026	4210958		4000.00	
110	5500	570	9026	1105610		4000.00	

VENDOR

DATE
07/01/13

SFS

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.
185233

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

FN07000000

SHIP TO THIS ADDRESS

NNFC-NEW N FL FARM DISTRIBUTIO
3806 UNION ROAD
MARIANNA FL 32446

SCHOOL FOOD SVC-GADSDEN CO
203-A MARTIN LUTHER KING JR BL
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

Paula Milton

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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FFV-BLNKT ORDER JULY-SEPT, 2013

1	BDAPVD:	LOCAL FARM-TO-SCHOOL		
1	GCSB-	RULE FOR PURCHASING, CONTRACTING		
1	6320	GOODS & SERVICES:		
1	J.	PURCHASES FOR FOOD PRODUCTS,		
1		REQUIRED BY THE BOARD'S FOOD		
1		SVC PRGM...PURSUANT TO F.A.C.		
1		6A.7.0411(2)(I)(2)		
1	NOTE:	FARM FRESH VEGETABLES & FRUITS	300.00	300.00
1		ORDERED AS NEEDED, IN SEASON.	200.00	200.00
1		BACK DOOR DELIVERY TO SCHOOLS.	200.00	200.00
1	RANGE:	JULY 2013--SEPT 2013	300.00	300.00
1	X		300.00	300.00
		TOTAL		1,300.00

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	1,300.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
410	7600	570	0041	4103210		300.00	
410	7600	570	0141	4103210		200.00	
410	7600	570	0171	4103210		200.00	
410	7600	570	0091	4103210		300.00	
410	7600	570	0201	4103210		300.00	

VENDOR

SFS

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

07/01/13

PURCHASE ORDER NO.

185236

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

FC07010000

SHIP TO THIS ADDRESS

CHAPMAN BRUIJN PRODUCE, INC
DBA CHAPMAN PRODUCE
3436 WEEMS ROAD
TALLAHASSEE FL 32317

SCHOOL FOOD SVC-GADSDEN CO
203-A MARTIN LUTHER KING JR BL
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

Paula Milton

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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FFV-BLNKT ORDER OCT-JUNE, 2014

BDAPVD: LOCAL VENDOR
GCSB- RULE FOR PURCHASING, CONTRACTING
6320 GOODS & SERVICES (BID EXEMPT)
J. PURCHASES FOR FOOD PRODUCTS,
REQUIRED BY THE BOARD'S FOOD
SVC PRGM...PURSUANT TO F.A.C.
6A.7.0411(2)(I)(2)

1	NOTE:	FRESH FRUITS & VEGETABLES AS	19113.87	19113.87
1		NEEDED-BACK DOOR DELIVERY.	10209.87	10209.87
1		ORDERED WEEKLY/AS NEEDED BY	7982.37	7982.37
1		SCHOOLS.	13099.62	13099.62
1		OCT 1 -- JUNE 30, 2014	17406.12	17406.12
		TOTAL		67,811.85

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	67,811.85	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
410	7600	570	0041	4103210		19113.87	
410	7600	570	0141	4103210		10209.87	
410	7600	570	0171	4103210		7982.37	
410	7600	570	0091	4103210		13099.62	
410	7600	570	0201	4103210		17406.12	

VENDOR

DATE

SFS

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

185234

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

FN07000000

SHIP TO THIS ADDRESS

NNFC-NEW N FL FARM DISTRIBUTIO
3806 UNION ROAD
MARIANNA FL 32446

SCHOOL FOOD SVC-GADSDEN CO
203-A MARTIN LUTHER KING JR BL
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

Paula Milton

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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FFV-BLNKT ORDER OCT -JUNE, 2014

BDAPVD: LOCAL FARM-TO-SCHOOL
GCSB- RULE FOR PURCHASING, CONTRACTNG
6320 GOODS & SERVICES:
J. PURCHASES FOR FOOD PRODUCTS,
REQUIRED BY THE BOARD'S FOOD
SVC PRGM...PURSANT TO F.A.C.
6A.7.0411(2)(I)(2)

1	NOTE:	FARM FRESH VEGETABLES & FRUITS	1200.00	1200.00
1		ORDERED AS NEEDED, IN SEASON.	900.00	900.00
1		BACK DOOR DELIVERY TO SCHOOLS.	900.00	900.00
1	RANGE:	OCT. 2013 -- JUNE 2014	1200.00	1200.00
1		X	1200.00	1200.00
			TOTAL	5,400.00

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	5,400.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
410	7600	570	0041	4103210		1200.00	
410	7600	570	0141	4103210		900.00	
410	7600	570	0171	4103210		900.00	
410	7600	570	0091	4103210		1200.00	
410	7600	570	0201	4103210		1200.00	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 80

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Purchase Orders for Sonitrol Security Services and Supplies

DIVISION: Districtwide

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the following purchase orders to purchase Sonitrol security services and supplies districtwide for 2013-2014:

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Sonitrol of Tallahassee	185261	\$ 7,710.15	110
Sonitrol of Tallahassee	185362	9,397.11	110
Sonitrol of Tallahassee	185363	2,185.50	110
Sonitrol of Tallahassee	185364	16,060.19	110
Sonitrol of Tallahassee	185365	7,460.03	110
Sonitrol of Tallahassee	185379	4,872.45	110
Sonitrol of Tallahassee	185482	100.00	110
Sonitrol of Tallahassee	185045	2,500.00	110

FUND SOURCE: General Fund 110 Fund

AMOUNT: \$50,285.43

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.

DATE

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185361

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VS14200000

SHIP TO THIS ADDRESS

CONTROL OF TALLAHASSEE
 ATTN: CONI L PREACHER
 1136 THOMASVILLE RD.
 TALLAHASSEE FL 32303

GADSDEN COUNTY PUBLIC SCHOOLS
 35 MARTIN LUTHER KING JR BLVD
 QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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BLANKET ORDER 7/01/13--6/30/14

BDAPVD: / / ()		MAINT AND/OR MONITORING SVCS:		
	ANNUAL	RIM175514	2546.16	
1	213463	ADMIN OFF LESS 5% DISC	-127.31	2418.85 2418.85
	213570	RIM602040	485.04	
1		FAM INFO LESS 5% DISC	- 24.26	460.78 460.78
	213483	RIM176575	933.00	
1		ADM FILE LESS 5% DISC	- 46.65	886.35 886.35
	213438	RIM150092	1823.40	
1		MAINT-805 LESS 5% DISC	- 91.17	1732.23 1732.23
	213450	RIM17560	2328.36	
1		TRANS-720 LESS 5% DISC	-116.42	2211.94 2211.94
		TOTAL		7,710.15

PAY TERMS: NET 30

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	7,710.15 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
110	7900	350	9001	1104670		7710.15	

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.

DATE

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185362

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VS14200000

SHIP TO THIS ADDRESS

SONITROL OF TALLAHASSEE
ATTEN: CONI L PREACHER
1136 THOMASVILLE RD.
TALLAHASSEE FL 32303

GADSDEN COUNTY PUBLIC SCHOOLS
35 MARTIN LUTHER KING JR BLVD
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY PRODUCT NO. DESCRIPTION UNIT PRICE TOTAL

BLANKET ORDER 2013-214 SY

BDAPVD:

/ / ()

ANNUAL

MAINT AND/OR MONITORING SVCS:

213471

RIM175948 2123.52

1

HAV ELEM LESS 5% DISC -106.18

2017.34

2017.34

213479

RIM176381 1102.68

1

HAV B#7,8 LESS 5% DISC - 55.14

1047.54

1047.54

213480

RIM176382 1102.68

1

HAVP#2,3,4,5,6 5% DISC -55.14

1047.54

1047.54

213477

RIM176348 2796.96

1

HAV-705 LESS 5% DISC -139.85

2657.11

2657.11

213460

RIM175469 2765.88

1

HAV MID LESS 5% DISC -138.30

2627.58

2627.58

TOTAL

9,397.11

PAY TERMS: NET 30

- 1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. [] If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

Table with columns: DISTRIBUTION TO BE COMPLETED BY ORIGINATOR, FUND, FUNCTION, OBJECT, CENTER, PROJECT, TOTAL PROGRAM, 9,397.11 AMOUNT, FINANCE DEPT USE EXPENDITURE. Includes rows for fund 110, function 7900, object 350, centers 0091 and 0061, project 1104670.

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185363

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

<p>VENDOR VS14200000</p> <p>SONITROL OF TALLAHASSEE ATTN: CONI L PREACHER 1136 THOMASVILLE RD. TALLAHASSEE FL 32303</p>	<p style="text-align: center;">SHIP TO THIS ADDRESS</p> <p>GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351</p>
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ORDER UPGRADE 07/13--06/30/14

1	214591	ADMINISTRATION OFFICES READER UPGRADE RIM175514	2185.50	2185.50
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PAY TERMS: NET 30

TOTAL 2,185.50

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	2,185.50 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
110	7900	350	9001	1104670		2185.50	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

185364

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VS14200000

SHIP TO THIS ADDRESS

SONITROL OF TALLAHASSEE
ATTEN: CONI L PREACHER
1136 THOMASVILLE RD.
TALLAHASSEE FL 32303

GADSDEN COUNTY PUBLIC SCHOOLS
35 MARTIN LUTHER KING JR BLVD
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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BLANKET ORDER 7/01/13--6/30/14

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
	BDAPVD: / / ()			
	ANNUAL MAINT AND/OR MONITORING SVCS:			
1	213532	RIM601147 4537.32		
		EHG 2701 LESS 5% DISC -226.87	4310.45	4310.45
1	213442	RIM150570 4764.24		
		CPA-631 LESS 5% DISC -238.22	4526.02	4526.02
1	213545	RIM601482 3536.52		
		JSMS-1400 LESS 5% DISC -176.83	3359.69	3359.69
1	213572	RIM602184 4067.40		
		WGH-200 LESS 5% DISC -203.37	3864.03	3864.03

PAY TERMS: NET 30

TOTAL 16,060.19

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	16,060.19 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
110	7900	350	0071	1104670		4310.45	
110	7900	350	0231	1104670		4526.02	
110	7900	350	0211	1104670		3359.69	
110	7900	350	0051	1104670		3864.03	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185379

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VS14200000 SONITROL OF TALLAHASSEE ATTEN: CONI L PREACHER 1136 THOMASVILLE RD. TALLAHASSEE FL 32303	SHIP TO THIS ADDRESS GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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BLANKET ORDER 2013-2014 SY

BDAPVD: / / ()

		ANNUAL MAINT & MONITORING SVC		
	213575	RIM602225	1321.32	
1		SFSVC-WHS LESS 5% DISC - 66.07		1255.25 1255.25
	213573	RIM602205	2027.64	
1		GTI LESS 5% DISC -101.39		1926.25 1926.25
	213515	RIM600602	936.24	
1		QCY EDU LESS 5% DISC - 46.82		889.42 889.42
	213488	RIM600108	84372	
1		HEADST /PK LESS 5% DISC - 42.19		801.53 801.53

TOTAL 4,872.45

PAY TERMS: NET 30

- All correspondence/shippments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	4,872.45	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7900	350	9004	1104670		1255.25	
110	7900	350	0245	1104670		1926.25	
110	7900	350	0101	1104670		889.42	
110	7900	350	9026	1104670		801.53	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
08/16/13

PURCHASE ORDER NO.
185482

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR	VS14200000	SHIP TO THIS ADDRESS
SONITROL OF TALLAHASSEE ATTEN: CONI L PREACHER 1136 THOMASVILLE RD. TALLAHASSEE FL 32303		GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTRROLLER	SUPERINTENDENT
------------------------	--------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
		ATTN: ROSALYN W. SMITH		
20		FOBS FOR ENTRANCE INTO BUILDING "GREY HID KEY FOB"	5.00	100.00

TOTAL 100.00

PAY TERMS: NET 30

- 1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- 2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- 3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	100.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7900	510	9001	1109990		100.00	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

185045

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VS14200000

SHIP TO THIS ADDRESS

SONITROL OF TALLAHASSEE
1136 THOMASVILLE ROAD
TALLAHASSEE, FL 32303

MAINTENANCE DEPARTMENT
805 SOUTH STEWART STREET
QUINCY, FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

Wayne Shepard

QUANTITY

PRODUCT NO.

DESCRIPTION

UNIT PRICE

TOTAL

**EQUIPMENT PARTS AND REPAIR DISTRICT WIDE.
SOLE SOURCE FOR ALARM SYSTEMS.**

2,500.00

PAY TERMS: NET 30

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	
110	8100	510	9001	110999		500.00
110	8100	350	9001	110999		2,000.00

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8p

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Purchase of Paper for 2013-2014

DIVISION: Districtwide

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the following purchases of paper for 2013-2014:

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Office Depot – (Truckload for all schools)		\$21,000.00	110
Mac Papers	185086	4,000.00	110
Mac Papers	185256	4,000.00	110
Mac Papers	185255	377.07	110

FUND SOURCE: General Fund 110 Fund

AMOUNT: \$29,377.07

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

ORIGINAL INVOICE

Office DEPOT Business Solutions Division

FEDERAL ID: 59-6000615

INVOICE/ORDER NUMBER	AMOUNT DUE	PAGE NUMBER
671246277	21,000.00	1
INVOICE DATE	TERMS	PAYMENT DUE
08/19/13	NET 30	09/19/13

SHIP TO:

Gadsden County Schools
Martin Luther King Jr Street
Quincy, Fl. 32351

35

BILL TO:

Gadsden County Schools
35 Martin Luther King Jr. Street
Quincy, Fl. 32351

REMIT-TO: OFFICE DEPOT, INC
P.O. BOX 633211,
CINCINNATI, OH 45263-3211

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27671324	David Herold		671246277	08/19/12	08/19/13
BLANKET/PO#	ROOM#	ORDERED BY	DEPARTMENT	PURCHASED ORDER#	
		Shirley Alday		184953	

LINE	DEPOT ITEM# /MANUF CODE	ITEM DESCRIPTION /CUSTOMER ITEM #	TAX	U/M	QTY ORD	QTY SHIP	B/O	UNIT PRICE	EXTENDED PRICE
1		Truckload Paper 840 cases			1	1		21,000.00	21,000.00

SUB - TOTAL 21,000.00

SALES TAX
TOTAL 21,000.00

** PLEASE REFERENCE ACCOUNT NUMBER AND INVOICE/ORDER NUMBER WITH REMITTANCE **

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

07/01/13

PURCHASE ORDER NO.

185086

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

<p>VENDOR VM01600000</p> <p>MAC PAPERS 1425 COMMERCE BLVD MIDWAY FL 323430000</p>	<p>SHIP TO THIS ADDRESS</p> <p>GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351</p>
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: MARY DAVIS

1	CONT#	SOF CONTRACT PAPER:OFFICE #645 120 10 1 WHITE: AS NEEDED	2000.00	2000.00
1		OFF CONTRACT PAPERS (VARIOUS) OFF CONTRACT PAPERS (VARIOUS) BY QUOTE AS NEEDED FOR THE SUPERINTENDENT AND THE MISCELLANEOUS PAPERS AS NEEDED FOR THE SUPERINTENDENT AND THE BOARD, ENVELOPES, ETC. JULY 1, 2013 JUNE 30, 2014 JULY 1, 2013 JUNE 30, 2014	2000.00	2000.00

TOTAL 4,000.00

PAY TERMS: NET 30

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	4,000.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
110	7200	510	9001	1109990		2000.00	
110	7100	510	9001	1109990		2000.00	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.

DATE

07/01/13

185256

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VM01600000

SHIP TO THIS ADDRESS

MAC PAPERS
1425 COMMERCE BLVD
MIDWAY FL 323430000

/SCHL BD GADSDEN CO
35 MARTIN LUTHER KING JR BLVD
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTEN: MARY DAVIS

		* SDF CONTRACT # 645-120-10-1 3/26/10-3/31/14		
1		AS NEEDED MISC. PAPERS	2000.00	2000.00
1		OFF CONTRACT PAPERS (VARIOUS) BY QUOTE AS NEEDED (JULY 1, 2013 - JULY 31, 2014)	2000.00	2000.00

TOTAL 4,000.00

PAY TERMS: NET 30

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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	4,000.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT		AMOUNT	
110	7200	510	9001	1109990		2000.00	
110	7100	510	9001	1109990		2000.00	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185255

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VM01600000 MAC PAPERS 1425 COMMERCE BLVD MIDWAY FL 323430000	SHIP TO THIS ADDRESS TRANS.DEPT-SCHOOL BD GADSDEN 720 SOUTH STEWART ST QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
		SOE CONTRACT #645-120-10-1 3/26/10 - 3/31/14		
10	645-120-970-0100	PAPER WHITE DP 8.5 X 11	28.44	284.40
3	645-120-970-0101	PAPER WHITE DP 8.5 X 11 3HP	30.89	92.67

PAY TERMS: NET 30

TOTAL 377.07

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	377.07	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7800	510	9001	1109990		377.07	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8g

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Initial Purchases from Dell Marketing LP

DIVISION: Districtwide

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the following purchases from Dell Marketing for 2013-2014:

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Dell Marketing LP	185490	\$ 2,441.74	410
Dell Marketing LP	185216	4,438.04	110
Dell Marketing LP	185242	443.76	420

FUND SOURCE: General Fund 110 Fund; Federal Projects 420 Fund;
Food Service 410 Fund

AMOUNT: \$7,323.54

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

DATE
08/16/13

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.
185490

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR FD04220000

SHIP TO THIS ADDRESS

DELL MARKETING LP
P O BOX 534118
ATLANTA GA 303534118

SCHOOL FOOD SVC-GADSDEN CO
203-A MARTIN LUTHER KING JR BL
QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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CONTRACT: WN05ACA

2	QUOTE# 2253261	659392661 FOR: FOOD SVC DELL LATITUDE E5530 (SHIPS FAST) SEE QUOTE FOR COMPLETE DETAILS	901.65	1803.30
2	QUOTE# DELL	659413701 E SERIES E2013H 20" MONITOR SEE QUOTE FOR DETAILS 3YR LMTD WARRANTY MONITOR	127.99	255.98
2	SW/ACES	E-PORT PLUS, (331-6304)	149.99	299.98
2		DELL 16" BUSIN. CASE (318-1407) SHIP METHOD: LTL 5DAY OR LESS	41.24	82.48

PAY TERMS: NET 30

TOTAL 2,441.74

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	
410	7600	643	9004	0750		2,441.74

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

07/01/13

PURCHASE ORDER NO.

185216

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VD04220000

SHIP TO THIS ADDRESS

DELL MARKETING LP
ONE DELL WAY
ROUNDROCK TX 76884

GADSDEN COUNTY PUBLIC SCHOOLS
35 MARTIN LUTHER KING JR BLVD
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: ROSALYN W. SMITH

2	2252093	DELL PRECISION T5600 SEE QUOTE# 658203581 FOR OFFICE OF DEPUTY SUPERINTENDENT AND ADM ASST	2219.02	4438.04
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PAY TERMS: NET 30

TOTAL 4,438.04

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	4,438.04	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7200	643	9001	1109990		4438.04	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

185242

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VD04220000

SHIP TO THIS ADDRESS

DELL MARKETING LP
ONE DELL WAY
ROUNDROCK TX 76884

FED PRGMS-SCHOOL BOARD GADSDEN
35 MARTIN LUTHER KING JR BLVD
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: ROSE RAYNAK /DM

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
	SOF :	NETWORK INFRASTRUCTURE EQUIPMENT & SVCS 250-000-09-1		
12	XG8R3	DELL 21 COLOR CARTRIDGE	20.99	251.88
12	GRMC3	DELL 21 BLACK CARTRIDGE	15.99	191.88
		FREE SHIPPING		

PAY TERMS: NET 30

TOTAL 443.76

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
420	5100	510	0071	4224432	100	443.76	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8r

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Blanket Purchase Orders for Maintenance

DIVISION: Maintenance Department

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the following Blanket Purchase Orders to provide maintenance functions for the 2013-2014 school year:

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Stones Inc. Quincy	185034	\$14,000.00	110
Bell & Bates	185033	14,000.00	110
Stones Inc. Havana	185035	10,000.00	110
Hinson Oil Company	185345	10,000.00	110
SPA Concepts, Inc.	185354	9,010.12	110
Mike Bryant for Lawn Main.	185198	3,500.00	420 Head Start
Bryant Painting	Inv. 8/8/13	2,900.00	379
Commercial Roofing	Inv. #13-0103	3,376.00	379
Commercial Roofing	Inv. #13-0102	2,395.00	379
Commercial Roofing	Inv. #13-0104	968.37	379

FUND SOURCE: General Fund; Head Start and Capital Improvements

AMOUNT: \$70,149.49

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185034

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

<p>VENDOR VS19400000 STONES INC QUINCY PO BOX 1013 QUINCY, FL 32351</p>	<p>SHIP TO THIS ADDRESS MAINTENANCE DEPARTMENT 805 SOUTH STEWART ST QUINCY, FL 32351</p>
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PRINCIPAL / SUPERVISOR <i>Wayne Shepard</i>	COMPTROLLER * <i>Bonnie Wood</i>	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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**LOCAL VENDOR.
SUPPLIES AND MATERIALS TO BE USED DISTRICT WIDE.
INCLUDES ALL DEPARTMENTS.
INVOICES SUBMITTED AND PAID MONTHLY**

14,000.00

PAY TERMS: NET 30

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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR							FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	8100	510	9001	110999 1101379			

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185033

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR	SHIP TO THIS ADDRESS
VB0440000	
BELL & BATES 10 NORTH DUVAL ST PO BOX 1038 QUINCY, FL 32351	MAINTENANCE DEPARTMENT 805 SOUTH STEWART ST QUINCY, FL 32351

PRINCIPAL / SUPERVISOR <i>Wage Dept</i>	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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LOCAL VENDOR.	
SUPPLIES AND MATERIALS TO BE USED DISTRICT WIDE	12,000.00
EQUIPMENT TO BE USED DISTRICT WIDE	1,500.00
EQUIPMENT RENTAL	500.00

JULY 1, 2013 - JUNE 30, 2014

PAY TERMS: NET 30

\$ 14,000.00

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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						14,000.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM		
110	8100	510	9001	110999			
110	8100	642	9001	110999			
110	8100	360	9001	110999			

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185035

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VS19390000

SHIP TO THIS ADDRESS

STONES INC HAVANA
PO BOX 738
HAVANA, FL 32333

MAINTENANCE DEPARTMENT
805 SOUTH STEWART ST
QUINCY, FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER *

SUPERINTENDENT

Wayne Shepard

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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LOCAL VENDOR.
SUPPLIES AND MATERIALS TO BE USED DISTRICT WIDE.
INCLUDES ALL DEPARTMENTS
INVOICES SUBMITTED AND PAID MONTHLY. **10,000.00**

PAY TERMS: NET 30

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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	
110	8100	510	9001	110999		

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

185345

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VH10400000 HINSON OIL COMPANY 2040 MARTIN LUTHER KING QUINCY FL 32351	SHIP TO THIS ADDRESS MAINTENANCE DEPARTMENT 805 SOUTH STEWART STREET QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER *	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
1		HEATING OIL TO BE USED AT ST JOHN ELEM. 7/1/13-6/30/14 LOCAL VENDOR. PRICE INCLUDES FREE USE OF TWO 500 GALLON ABOVE GROUND FUEL STORAGE TANK FREE DELIVERY AS NEEDED.	7000.00	7000.00
1		DIESEL FUEL FOR GENERATOR AT EAST GADSDEN HIGH	1600.00	1600.00
1		DIESEL FUEL FOR GENERATOR AT WEST GADSDEN HIGH	1200.00	1200.00
1		DIESEL FUEL FOR GENERATOR AT HAVANA MIDDLE SCHOOL	200.00	200.00
TOTAL			10,000.00	

PAY TERMS: NET 30

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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	10,000.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	8100	440	0191	1109990		7000.00	
110	8100	460	0071	1109990		1600.00	
110	8100	460	0051	1109990		1200.00	
110	8100	460	0061	1109990		200.00	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185354

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VS16130000 SPA CONCEPTS, INC. 1630A OLD BAINBRIDGE RD TALLAHASSEE FL 32303	SHIP TO THIS ADDRESS MAINTENANCE DEPARTMENT 805 SOUTH STEWART STREET QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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Best Apud:

		BEST QUOTE #2012122		
35	554	SUPER SCRAPE ECO MAT 3 X 5	26.88	940.80
179	554	SUPER SCRAPE ECO MAT 4 X 6	45.08	8069.32

PAY TERMS: NET 30 TOTAL **9,010.12**

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	9,010.12	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7900	510	9001	1104250		9010.12	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

07/01/13

PURCHASE ORDER NO.

185198

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VB12900000

SHIP TO THIS ADDRESS

MIKE BRYANT
DBA MIKE BRYANT LAWN CAR
149 RANCH ROAD
QUINCY FL 32351

HEAD START/PK SB GADSDEN CO
500 WEST KING ST
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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RETURN TO C. HARDEN, DIRECTOR

LAWN MAINTENANCE PROVIDED FOR
HS/PREK PLAYGROUNDS
JULY 2013 - NOVEMBER 29, 2013
MIDWAY HS, GRETNA, STEWART ST,
HAVANA ELEMENTARY AND QEA
CUT EVERY 2 WEEKS

1

3500.00 3500.00

PAY TERMS: NET 30

TOTAL 3,500.00

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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	3,500.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
420	7900	350	9026	4210958		3500.00	

VENDOR

TYPE CNTR FND ---VENDOR-- E S I FR--ISSUE--TO START#
 P _____ V B11880000 _____

NUM-PO	REQ-NUM-	DATE	CNTR-	VENDOR--	ESI	ORIGINAL	LIQ/PAID	CURRENT
185068		070112	9020	VB11880000	YBY	27,350.00	10,000.00	17,350.00
185264	90204035	070113	9020	VB11880000	YBN	5,250.00	.00	5,250.00



P.O. Box 295
 QUINCY, FLORIDA 32351

(850) 875-1013
 Mobile (850) 508-8876

SERVICE INVOICE

BILL TO

Galva County School Board

JOB LOCATION

*Carlebanon Cafeteria
 kitchen*

TERMS: A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%)
 WILL BE CHARGED ON BALANCES OVER 30 DAYS

DATE	SOLD BY	<input type="checkbox"/> CASH <input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGES <input type="checkbox"/> MDSE. RETD.							
<i>Aug 8, 2013</i>									
QUANTITY	DESCRIPTION					PRICE	AMOUNT		
	<i>Cleaning all ceiling and walls door and door</i>								
	<i>frames</i>								
	<i>Priming all ceiling with a stain</i>								
	<i>Blocker</i>								
	<i>Applying one coat of g/oss latex to ceiling</i>								
	<i>Apply one coat on all wall door, door</i>								
	<i>and doors</i>								
APPROVED BY: <i>Wayne Shepard</i> DATE: <i>8-12-2013</i>						<i>2,900.</i>	<i>in</i>		
DIRECTOR OF FACILITIES 379-7400-681-0231-0999									
DESCRIPTION OF WORK	MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	TOTAL	
MATERIAL SALES TAX TOTAL L S POWER UNIT LABOR TOTAL AMOUNT								<i>2,900.</i>	<i>in</i>
SIGNED <i>Jerome Bryant</i>									



TRUST YOUR INVESTMENT TO A
LICENSED & INSURED CONTRACTOR

PO BOX 20068, Tallahassee, FL 32316

INVOICE

DATE	7/26/2013
INVOICE #	13-0103

STATE CERTIFIED LICENSE
#CCC1327557

BILL TO
Gadsden County School Board 35 Martin Luther King, Jr. Blvd. Quincy, FL 32351

SHIP TO
Gym Walkway Band Room Walkway <i>QJSM</i>

P.O. NO.	TERMS
	Net 15

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Replaced 10X20 section of roof with modified bitumen on gym walkway and band room walkway.	2,200.00	2,200.00
168	Replaced 168 LF of 2x6 V-Joint and 2x10x14 rotten wood	7.00	1,176.00

APPROVED BY: *Wayne Shepard* DATE *8-16-2013*
DIRECTOR OF FACILITIES

379-7400-681-0211-0999

All work is complete! Please remit payment to address above.

Total \$3,376.00

Notes:

Payments/Credits \$0.00

BALANCE DUE **\$3,376.00**

PHONE # (850) 576-7890

WWW.COMMERCIALROOFINGCO.NET
crcoffice@commercialroofingco.net

FAX # (850) 926-4441



TRUST YOUR INVESTMENT TO A
LICENSED & INSURED CONTRACTOR.

PO BOX 20068, Tallahassee, FL 32316

INVOICE

DATE	7/24/2013
INVOICE #	13-0102 JSMS

STATE CERTIFIED LICENSE
#CCC1327357

BILL TO
Gadsden County School Board 35 Martin Luther King, Jr. Blvd. Quincy, FL 32351

SHIP TO

P.O. No.	TERMS
	Net 15

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Repairs per contract Bldg 1- front left corner Bldg 1- door #8 Library Bldg 2- room 14 Bldg 3 Gym- louver & entry way	2,395.00	2,395.00
<p>APPROVED BY: <u>Wayne Shepard</u> DATE: <u>8-16-2013</u> DIRECTOR OF FACILITIES</p> <p>379-7400-681-0211-0999</p>			
<p><i>All work is complete! Please remit payment to address above.</i></p>			<p>Total \$2,395.00</p>
<p>Notes:</p>			<p>Payments/Credits \$0.00</p> <p>BALANCE DUE \$2,395.00</p>

PHONE # (850) 576-7890

WWW.COMMERCIALROOFINGCO.NET
crcoffice@commercialroofingco.net

FAX # (850) 926-4441



TRUST YOUR INVESTMENT TO A
LICENSED & INSURED CONTRACTOR.

PO BOX 20068, Tallahassee, FL 32316

INVOICE

DATE	7/26/2013
INVOICE #	13-0104

STATE CERTIFIED LICENSE
#CCC1327357

BILL TO
Gadsden County School Board 35 Martin Luther King, Jr. Blvd. Quincy, FL 32351

SHIP TO
Bus Garage 720 S. Stewart Street Quincy, FL 32353

P.O. No.	TERMS
	Net 15

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Repairs on upper section of bus maintenance area: Installed louver wall flashing and repaired upper metal roof flashing. Replaced a few screws with no seals and caulked flashing edge. (4 man crew @ 4 hours / \$50 per man per hour)	200.00	800.00
	Materials	168.37	168.37

APPROVED BY: Wayne Shepard DATE: 8/16/2013
 DIRECTOR OF FACILITIES
 379-7400-681-9003-0999

Notes: <i>All work is complete! Please remit payment to address above.</i>	Total	\$968.37
	Payments/Credits	\$0.00
	BALANCE DUE	\$968.37

PHONE # (850) 576-7890

WWW.COMMERCIALROOFINGCO.NET
 crcoffice@commercialroofingco.net

FAX # (850) 926-4441

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8s

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Purchase Orders for Instructional Materials

DIVISION: K-12 Instruction

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the following purchase orders for instructional materials for 2013-2014. Purchase Order #185074 that was previously approved by the Board in the amount of \$94,830.00 was cancelled.

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Florida School Book Depository	185372	\$ 676.88	110
Florida School Book Depository	185371	1,596.16	110
Florida School Book Depository	185336	471.84	110
Florida School Book Depository	185335	1,683.72	110
Florida School Book Depository	185334	860.32	110
Florida School Book Depository	185333	1,351.50	110
Florida School Book Depository	185332	947.49	110
Florida School Book Depository	185331	1,087.79	110
Florida School Book Depository	185330	1,730.56	110
Florida School Book Depository	185329	616.93	110
Florida School Book Depository	185389	921.69	110
Florida School Book Depository	185388	997.94	110
Florida School Book Depository	185387	1,450.16	110
Florida School Book Depository	185390	12,419.85	110
Cengage Learning	185316	1,283.90	110
Cengage Learning	185328	2,704.97	110

FUND SOURCE: General Fund 110 Fund

AMOUNT: \$30,801.70

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185372

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VF10400000	SHIP TO THIS ADDRESS
FLORIDA SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE FL 32236	HAVANA MIDDLE SCHOOL 1210 KEMP ROAD HAVANA FL 32333

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: DELSHUANA JACKSON

1		MATH, READING, SCIENCE & SOCIAL STUDIES TEXTBOOKS SEE ATTACHED ORDER #129401 THE DISTRICT SCHOOL SUPT. SHALL REQUISITION ADOPTED INSTRUCTIONAL MATERIALS FROM THE DEPOSITORY OF THE PUBLISHER WITH WHOM A CONTRACT HAS BEEN MADE. 1006.37	676.88	676.88
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PAY TERMS: NET 30

TOTAL 676.88

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL PROGRAM	676.88	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT		AMOUNT		
110	5100	520	0061	1101840	100	676.88		

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185371

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VF10400000

SHIP TO THIS ADDRESS

FLORIDA SCHOOL BOOK DEPOSITORY
 P O BOX 6578
 JACKSONVILLE FL 32236

JAMES A SHANKS MIDDLE SCHOOL
 1400 W KING ST
 QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: JUANITA ELLIS

1		MATH, SCIENCE, & SOCIAL STUDIES TEXTBOOKS SEE ATTACHED ORDER #129409 THE DISTRICT SCHOOL SUPT. SHALL REQUISITION ADOPTED INSTRUCTIONAL MATERIALS FROM THE DEPOSITORY OF THE PUBLISHER WITH WHOM A CONTRACT HAS BEEN MADE. 1006.37	1596.16	1596.16
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PAY TERMS: NET 30

TOTAL 1,596.16

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	1,596.16 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
110	5100	520	0211	1101840	100	1596.16	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185336

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR	VF10400000	SHIP TO THIS ADDRESS	
FLORIDA SCHOOL BOOK DEPOSITORY		GADSDEN ELEMENTARY MAGNET	
P O BOX 6578		500 WEST KING STREET	
JACKSONVILLE	FL 32236	QUINCY	FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: HILDA JACKSON

1		MATH & SCIENCE TEXTBOOKS SEE ATTACHED ORDER #129357 THE DISTRICT SCHOOL SUPT. THE DISTRICT SCHOOL SUPT. SHALL REQUISITION ADOPTED INSTRUCTIONAL MATERIALS FROM THE DEPOSITORY OF THE PUBLISHER WITH WHOM A CONTRACT HAS BEEN MADE. 1006.37	471.84	471.84
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PAY TERMS: NET 30

TOTAL 471.84

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	471.84	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	5100	520	0101	1101840	100	471.84	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185335

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VF10400000

SHIP TO THIS ADDRESS

FLORIDA SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

STEWART STREET ELEMENTARY
749 SOUTH STEWART STREET
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: CURLIE HARRIS

1		MATH & SCIENCE TEXTBOOKS SEE ATTACHED ORDER #129347 THE DISTRICT SCHOOL SUPT. SHALL REQUISITION ADOPTED INSTRUCTIONAL MATERIALS FROM THE DEPOSITORY OF THE PUBLISHER WITH WHOM A CONTRACT HAS BEEN MADE. 1006.37	1683.72	1683.72
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PAY TERMS: NET 30

TOTAL 1,683.72

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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	1,683.72	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	5100	520	0201	1101840	100	1683.72	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

185334

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VF10400000

SHIP TO THIS ADDRESS

FLORIDA SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

ST. JOHN ELEMENTARY SCHOOL
4463 BAINBRIDGE HWY
QUINCY FL 32352

PRINCIPAL / SUPERVISOR

COMPTRROLLER

SUPERINTENDENT

Table with 5 columns: QUANTITY, PRODUCT NO., DESCRIPTION, UNIT PRICE, TOTAL

ATTN: ABBY DIXON

Table row with 5 columns: QUANTITY (1), DESCRIPTION (MATH & SCIENCE TEXTBOOKS...), UNIT PRICE (860.32), TOTAL (860.32)

PAY TERMS: NET 30

TOTAL 860.32

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Table with 7 columns: DISTRIBUTION TO BE COMPLETED BY ORIGINATOR (FUND, FUNCTION, OBJECT, CENTER, PROJECT, PROGRAM), TOTAL AMOUNT (860.32), FINANCE DEPT USE EXPENDITURE

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185333

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR	VF10400000	SHIP TO THIS ADDRESS	
FLORIDA SCHOOL BOOK DEPOSITORY		HAVANA ELEMENTARY	
P O BOX 6578		705 US 27 SOUTH	
JACKSONVILLE	FL 32236	HAVANA	FL 32333

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: IRIS WILLIAMS

1		MATH & SCIENCE TEXTBOOKS SEE ATTACHED ORDER #129338 THE DISTRICT SCHOOL SUPT. SHALL REQUISITION ADOPTED INSTRUCTIONAL MATERIALS FROM THE DEPOSITORY OF THE PUBLISHER WITH WHOM A CONTRACT HAS BEEN MADE. 1006.37	1351.50	1351.50
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PAY TERMS: NET 30

TOTAL 1,351.50

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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	1,351.50	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	5100	520	0091	1101840	100	1351.50	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185332

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VF10400000

SHIP TO THIS ADDRESS

FLORIDA SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

GRETNA ELEMENTARY
706 MARTIN LUTHER KING JR
GRETNA FL 32332

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: LARONDA FRAZIER-LEE

1		MATH & SCIENCE TEXTBOOKS SEE ATTACHED ORDER #129337 THE DISTRICT SCHOOL SUPT. SHALL REQUISITION ADOPTED INSTRUCTIONAL MATERIALS FROM THE DEPOSITORY OF THE PUBLISHER WITH WHOM A CONTRACT HAS BEEN MADE. 1006.37	947.49	947.49
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PAY TERMS: NET 30

TOTAL 947.49

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	947.49	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT		
110	5100	520	0171	1101840	100	947.49		

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

07/01/13

PURCHASE ORDER NO.

185331

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VF10400000	SHIP TO THIS ADDRESS
FLORIDA SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE FL 32236	GREENSBORO ELEMENTARY 559 GREENSBORO HWY QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: STEPHEN PITTS

1		MATH & SCIENCE TEXTBOOKS SEE ATTACHED ORDER #129335 THE DISTRICT SCHOOL SUPT. SHALL REQUISITION ADOPTED INSTRUCTIONAL MATERIALS FROM THE DEPOSITORY OF THE PUBLISHER WITH WHOM A CONTRACT HAS BEEN MADE. 1006.37	1087.79	1087.79
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PAY TERMS: NET 30

TOTAL 1,087.79

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	1,087.79	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	5100	520	0141	1101840	100	1087.79	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185330

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VF10400000 FLORIDA SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE FL 32236	SHIP TO THIS ADDRESS GEORGE W MUNROE ELEMENTARY 1830 W KING ST QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: PARISH WILLIAMS

1		MATH & SCIENCE TEXTBOOKS SEE ATTACHED ORDER #129334 THE DISTRICT SCHOOL SUPT. SHALL REQUISITION ADOPTED INSTRUCTIONAL MATERIALS FROM THE DEPOSITORY OF THE PUBLISHER WITH WHOM A CONTRACT HAS BEEN MADE. 1006.37	1730.56	1730.56
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TOTAL 1,730.56

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	1,730.56	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT		
110	5100	520	0041	1101840	100	1730.56		

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

185329

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VF10400000

SHIP TO THIS ADDRESS

**FLORIDA SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236**

**CHATTAHOOCHEE ELEMENTARY
335 MAPLE STREET
CHATTAHOOCHEE FL 32324**

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: VALENCIA DENSON

1		MATH & SCIENCE TEXTBOOKS SEE ATTACHED ORDER #129333 THE DISTRICT SCHOOL SUPT. SHALL REQUISITION ADOPTED MATERIALS FROM THE DEPOSITORY OF THE PUBLISHER WITH WHOM A CONTRACT HAS BEEN MADE 1006.37	616.93	616.93
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PAY TERMS: NET 30

TOTAL

616.93

- All correspondence/shippers must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	616.93	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	5100	520	0151	1101840	100	616.93	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185389

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VF10400000

SHIP TO THIS ADDRESS

FLORIDA SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

CARTER PARRAMORE ACADEMY
631 SOUTH STEWART ST
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

Samuel Stone

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: PAULINE WEST

1		READING, MATH, SCIENCE & SOCIAL STUDIES TEXTBOOKS SEE ATTACHED ORDER #129444 POLICY: THE DISTRICT SCHOOL SUPT. SHALL REQUISITION ADOPTED INSTRUCTIONAL MATERIALS FROM THE DEPOSITORY OF THE PUBLISHER WITH WHOM A CONTRACT HAS BEEN MADE 1006.37	921.69	921.69
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TOTAL 921.69

PAY TERMS: NET 30

- All correspondence/shippments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	921.69	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	921.69	
110	5100	520	0231	1101840	100			
/	/	/	/	/	/			

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13


PURCHASE ORDER NO.
185388

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VF10400000 FLORIDA SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE FL 32236	SHIP TO THIS ADDRESS WEST GADSDEN HIGH SCHOOL 200 PROVIDENCE ROAD QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
		

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: DR. IDA WALKER

1		READING, MATH, SCIENCE & SOCIAL STUDIES TEXTBOOKS SEE ATTACHED ORDER #129438 POLICY: THE DISTRICT SCHOOL SUPT. SHALL REQUISITION ADOPTED INSTRUCTIONAL MATERIALS FROM THE DEPOSITORY OF THE PUBLISHER WITH WHOM A CONTRACT HAS BEEN MADE. 1006.37	997.94	997.94
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TOTAL 997.94

PAY TERMS: NET 30

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	997.94	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	5100	520	0051	1101840	100	997.94	
/	/	/	/	/	/		

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185387

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VF10400000 FLORIDA SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE FL 32236		SHIP TO THIS ADDRESS EAST GADSDEN HIGH SCHOOL 27001 BLUE STAR HWY HAVANA FL 32333	
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PRINCIPAL / SUPERVISOR	COMPTROLLER <i>Bonnie Abel</i>	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: SCHOOL PRINCIPAL

1		READING, MATH & SCIENCE TEXTBOOKS	1450.16	1450.16
	POLICY:	SEE ATTACHED ORDER #129431 THE DISTRICT SCHOOL SUPT. SHALL REQUISITION ADOPTED INSTRUCTIONAL MATERIALS FROM THE DEPOSITORY OF THE PUBLISHER WITH WHOM A CONTRACT HAS BEEN MADE. 1006.37		

PAY TERMS: NET 30

TOTAL 1,450.16

- All correspondence/shippments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	5100	520	0071	1101840	100	1450.16	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO. 185390

DATE 07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VF10400000

SHIP TO THIS ADDRESS

FLORIDA SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

GADSDEN COUNTY PUBLIC SCHOOLS
35 MARTIN LUTHER KING JR BLVD
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

Handwritten signature: Connie Wood

QUANTITY PRODUCT NO. DESCRIPTION UNIT PRICE TOTAL

ATTN: DR. SYLVIA R. JACKSON

Table with 5 columns: QUANTITY, PRODUCT NO., DESCRIPTION, UNIT PRICE, TOTAL. Row 1: 1, POLICY: MIDDLE SCHOOL MATH & SCIENCE TEXTBOOKS, SEE ATTACHED ORDER #129463 THE DISTRICT SCHOOL SUPT. SHALL REQUISITION ADOPTED INSTRUCTIONAL MATERIALS FROM THE DEPOSITORY OF THE PUBLISHER WITH WHOM A CONTRACT HAS BEEN MADE. 1006.37, 12419.85, 12419.85

TOTAL 12,419.85

PAY TERMS: NET 30

- 1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. [] If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

Table with 7 columns: DISTRIBUTION TO BE COMPLETED BY ORIGINATOR (FUND, FUNCTION, OBJECT, CENTER, PROJECT, PROGRAM), TOTAL AMOUNT (12,419.85), FINANCE DEPT USE EXPENDITURE. Rows include: 110 5100 520 0061 1101840 100 6364.02; 110 5100 520 0211 1101840 100 3944.08; 110 5100 520 0101 1101840 100 2111.75

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185316

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VC05240000

SHIP TO THIS ADDRESS

CENGAGE LEARNING
 P O BOX 6904
 FLORENCE

KY 410226904

GADSDEN COUNTY PUBLIC SCHOOLS
 35 MARTIN LUTHER KING JR BLVD
 QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: CURTIS RICHARDSON

1		PLANT BIOTECHNOLOGY TEXTBOOKS SEE ATTACHED QUOTE #99133410	1283.90	1283.90
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PAY TERMS: NET 30

TOTAL 1,283.90

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	1,283.90	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	5100	520	0071	1101840	100	1283.90	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185328

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VC05240000	SHIP TO THIS ADDRESS
CENGAGE LEARNING P O BOX 6904 FLORENCE KY 410226904	GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
------------------------	-------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
ATTN: CURTIS RICHARDSON				
1		BIOTECHNOLOGY TEXTBOOKS SEE ATTACHE QUOTE #99101740	2704.97	2704.97

PAY TERMS: NET 30

TOTAL 2,704.97

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	2,704.97	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	5100	520	0071	1101840	100	2704.97	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

7-1-13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185074

FL SALES TAX EXEMPTION # 85-8012621915C-2

SAM ✓

FEDERAL ID # 59-6000615

VENDOR VF10400000

SHIP TO THIS ADDRESS

Florida School Book Depository
 P.O. Box 6578
 Jacksonville, FL 32236
 Fax #: 1-904-781-3486

Dr. Sylvia R. Jackson
 Gadsden County School Board
 35 Martin Luther King, Jr. Blvd.
 Quincy, FL 32351

PRINCIPAL / SUPERVISOR

COMPROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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1		Go Math! Common Core Textbooks Grades K-5 See Attached Order	94,830.00	94,830.00
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fs. 1006.37(1), FS

"The district school superintendent shall requisition adopted instructional materials from the depository of the publisher with whom a contractor has made."

Total

94,830.00

*OK use present adoption 11 free books
 Cheryl R. Jackson
 8/1/13*

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR							FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	5100	520	0151	1101840	100	7,656.00	
110	5100	520	0101	1101840	100	5,016.00	
110	5100	520	0041	1101840	100	18,476.00	
110	5100	520	0141	1101840	100	11,352.00	
110	5100	520	0171	1101840	100	10,626.00	
110	5100	520	0091	1101840	100	13,790.00	
110	5100	520	0191	1101840	100	9,438.00	
110	5100	520	0201	1101840	100	18,476.00	

ORIGINATOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8t

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Purchase Orders for Media and Technology

DIVISION: Media and Technology Department

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the following purchase orders for the 2013-2014 school year:

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Hayes E-Government	185320	\$12,500.00	110
Hayes E-Government	185322	9,437.28	110
Hayes E-Government	185321	4,397.36	110
CDW Government	185323	17,055.80	110
Bell & Bates	185326	500.00	110

FUND SOURCE: General Fund 110 Fund

AMOUNT: \$43,890.44

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185320

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VH06760000

SHIP TO THIS ADDRESS

HAYES E-GOVERNMENT RESOURCES
 2473 CARE DRIVE, SUITE 2
 TALLAHASSEE FL 32308

GADSDEN COUNTY PUBLIC SCHOOLS
 35 MARTIN LUTHER KING JR BLVD
 QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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SOF-Contract
DMS-09/09-061

ATTENTION: SHEANTIKA WIGGINS

BdApvd: _____ ()

5000

SEE ATTACHED QUOTE
 IBOSS CONTENT FILTER SOFTWARE
 AND SUPPORT
 RENEWAL FOR CONTENT FILTERING
 PER STATE CONTRACT
 #DMS-08/09-061

2.50 12500.00

SAMS ✓

PAY TERMS: NET 30

TOTAL 12,500.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	12,500.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
110	8200	360	9001	1109990		12500.00	

H0676000

HAYES

Hayes E-Government Resources
2473 Care Drive, Suite 201
Tallahassee, Florida 32308
(850) 297-0551 Phone
(850) 297-0644 Fax
FEID# 59-3633709
http://www.hcs.net

Quotation

Quote #	Date
UNSAVED	07/17/13
Sales Rep	
swessinger	

Quotation is valid for 30 days.

Customer: Gadsden County Schools
Stephen Gauss
35 Martin Luther King Jr. Blvd.
Quincy, FL 32351

Phone: (850) 627-9651, x308
Fax: (850) 627-9174

Ship To: Gadsden County Schools
Stephen Gauss
35 Martin Luther King Jr. Blvd.
Quincy, FL 32351

Phone: (850) 627-9651, x308
Fax: (850) 627-9174

Terms:

P.O. Number:

Ship Via:

360

Ln #	Description	Qty	Unit Price	Ext. Price
1	Renewal for Content Filtering per State Contract# DMS-08/09-061			
2	Content filtering - Please note that this is a per year, per license price.	5,000	\$2.50	\$12,500.00

Julia Jimenez prepared your quote for Stacy Wessinger. If you have questions, please call (850) 297-0551 x127

Hayes is proud to be your Minority Vendor for State Contract# DMS-08/09-061

SubTotal	\$12,500.00
Sales Tax	\$0.00
Shipping	\$0.00
Total	\$12,500.00

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.

DATE

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

185322

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VH06760000

SHIP TO THIS ADDRESS

HAYES E-GOVERNMENT RESOURCES
2473 CARE DRIVE, SUITE 2
TALLAHASSEE FL 32308

GADSDEN COUNTY PUBLIC SCHOOLS
35 MARTIN LUTHER KING JR BLVD
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED QUOTE# HCSQ17625	9437.28	9437.28
		#ESSNAS07 1@2937.24		
		#ESSNS11 2@1969.03/EA.		
		ENTERASYS WIRELESS CONTROLLERS AND SERVERS TO MANAGE WIRELESS AND WIRED POLICY AND TRAFFIC/ SECURITY		
		ANNUAL MAINTENANCE FOR SUPPORT AND UPDATES		
			TOTAL	9,437.28

SOF Contract #250-000-09-1

Bdapvd: _____ () ATTENTION: SHEANTIKA WIGGINS

1

SAMS ✓

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	TOTAL AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
110	8200	643	9001	1109990		9437.28	
		360					

VENDOR

H0676000



Hayes E-Government Resources
2473 Care Drive, Suite 201
Tallahassee, Florida 32308
(850) 297-0551 Phone
(850) 297-0644 Fax
FEID# 59-3633709
http://www.hcs.net

Quotation

Quote #	Date
HCSQ17624	06/05/13
Sales Rep	
swessinger	

Quotation is valid for 30 days.

Customer: Gadsden County Schools
Darlean Youmans
35 Martin Luther King Jr. Blvd.
Quincy, FL 32351

Phone: (850) 627-9651 Ext:1
Fax:

Ship To: Gadsden County Schools
Darlean Youmans
35 Martin Luther King Jr. Blvd.
Quincy, FL 32351

Phone: (850) 627-9651 Ext:1
Fax:

Software 360

Terms:	P.O. Number:	Ship Via:
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Ln #	Part	Manufacturer	Description	Qty	Unit Price	Ext. Price
1	ES-SNA-S07	ENTERASYS	SupportNet Security Appliance Next Business Day - includes web support, 24X7 phone, firmware updates/upgrades, Content Updates and NBD Advanced replacement of parts. For the NAC-A-20 - Coverage Dates are 7/1/2013 -6/30/2014	1	\$2,937.24	\$2,937.24
2	ES-SAS-S03C	ENTERASYS	SupportNet Software Application Service - Includes web support, 24x7 phone support, major/minor/maintenance updates, and upgrades. or the or the NMS-5- Coverage Dates are 7/1/2013 -6/30/2014	1	\$795.09	\$795.09
3	ES-SN-S11	ENTERASYS	SupportNet Next Business Day - Includes web support, 24x7 phone, firmware updates/upgrades, and NBD advance replacement of parts. For the WS-C4110 - Coverage Dates are 7/1/2013 -6/30/2014	1	\$1,969.03	\$1,969.03
4	ES-SN-S11	ENTERASYS	SupportNet Next Business Day - Includes web support, 24x7 phone, firmware updates/upgrades, and NBD advance replacement of parts. For the WS-C4110 - Coverage Dates are 7/1/2013 -6/30/2014	1	\$1,969.03	\$1,969.03
5	ES-SAS-S01	ENTERASYS	SupportNet Software Application Service - Includes web support, 24x7 phone support, major/minor/ maintenance updates, and upgrades. For the WS-CTLCAPUP25- Coverage Dates are 7/1/2013 -6/30/2014	1	\$333.99	\$333.99
6	ES-SAS-S01P	ENTERASYS	SupportNet Software Application Service - Includes web support, 24x7 phone support, major/minor/ maintenance updates, and upgrades. For the NMS-10-UG - Coverage Dates are	1	\$206.04	\$206.04

Ln #	Part	Manufacturer	Description	Qty	Unit Price	Ext. Price
			2/1/2014 6/30/2014			
7	ES-SAS-S05C	ENTERASYS	SupportNet Software Application Service - Includes web support, 24x7 phone support, major/minor/maintenance updates, and upgrades. For the NMS-25-UG - Coverage Dates are 2/1/2014 6/30/2014	1	\$671.08	\$671.08
8	ES-SN-SNC	ENTERASYS	SupportNet Next Business Day - Includes web support, 24x7 phone, firmware updates/upgrades, and NBD advance replacement of parts. For the SSA-AC-PS-1000W - Coverage Dates are 2/1/2014 6/30/2014	2	\$0.01	\$0.02
9	ES-SN-S08	ENTERASYS	SupportNet Next Business Day - Includes web support, 24x7 phone, firmware updates/upgrades, and NBD advance replacement of parts. For the SSA-T4068-0252 - Coverage Dates are 2/1/2014 6/30/2014	1	\$416.59	\$416.59
10	ES-SAS-S01	ENTERASYS SVC	SupportNet Next Business Day - Includes web support, 24x7 phone, firmware updates/upgrades, and NBD advance replacement of parts. For the WS-CTLCAPUP25- Coverage Dates are 2/1/2014 6/30/2014	1	\$139.17	\$139.17

Melanie Vialpando prepared your quote. If you have questions, please call (850) 297-0551 x163

Hayes is proud to be your Minority Vendor for State Contract# 250-000-09-1.

SubTotal	\$9,437.28
Sales Tax	\$0.00
Shipping	\$0.00
Total	\$9,437.28

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.

DATE

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185321

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VH06760000 HAYES E-GOVERNMENT RESOURCES 2473 CARE DRIVE, SUITE 2 TALLAHASSEE FL 32308	SHIP TO THIS ADDRESS GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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SOF Contract# 250-000-09-1

3dapvd: _____ () ATTENTION: SHEANTIKA WIGGINS

1
SAMS ✓

SEE ATTACHED QUOTE	4397.36	4397.36
FIREWALL UPGRADE		
#ASA5512-K9 (1@2333.63)		
PROFESSIONAL INSTALLATION SERVICES (1@1125.46)		

PAY TERMS: NET 30

TOTAL 4,397.36

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	4,397.36 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
110	8200	643	9001	1109990		2,333.63	
110	8200	360	9001	1109990		938.27	
110	8200	350	9001	1109990		1,125.46	

H0676000

HAYES

Hayes E-Government Resources
2473 Care Drive, Suite 201
Tallahassee, Florida 32308
(850) 297-0551 Phone
(850) 297-0644 Fax
FEID# 59-3633709
http://www.hcs.net

Quotation

Quote #	Date
HCSQ17204	07/22/13
Sales Rep	
swessinger	

Quotation is valid for 30 days.

Customer: Gadsden County Schools
Darlean Youmans
35 Martin Luther King Jr. Blvd.
Quincy, FL 32351

Phone: 850-627-9651 xt 1234
Fax:

Ship To: Gadsden County Schools
Darlean Youmans
35 Martin Luther King Jr. Blvd.
Quincy, FL 32351

Phone: 850-627-9651 xt 1234
Fax:

Terms:	P.O. Number:	Ship Via:
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Ln #	Part	Manufacturer	Description	Qty	Unit Price	Ext. Price
1	ASA5512-K9	CISCO	ASA 5512-X W/ S/W 6GE DATA 1GE MGMT AC 3	1	643 (\$2,333.63)	\$2,333.63
2	L-ASA5512-SEC -PL-	CISCO	ASA 5512-X SEC PLUS LIC HA SEC MORE VLAN	1	360 \$610.53	\$610.53
3	CON-SNT-A12K 9	CISCO	SMARTNET 8X5XNBD ASA 5512-X W/ S/W	1	360 \$327.74	\$327.74
4		HAYES	PROFESSIONAL INSTALLATION SERVICES	1	350 \$1,125.46	\$1,125.46

prep. tag

Stacy Wessinger prepared your quote. If you have questions, please call (850) 297-0551 x127

Hayes is proud to be your Minority Vendor for State Contract# 250-000-09-1.

SubTotal	\$4,397.36
Sales Tax	\$0.00
Shipping	\$0.00
Total	\$4,397.36

610.53 *
327.74 *
938.27 *

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

7/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185323

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR V C00220000

SHIP TO THIS ADDRESS

CDW GOVERNMENT, INC.
 230 N MILWAUKEE AVE
 VERNON HILLS IL 60061

GADSDEN COUNTY PUBLIC SCHOOLS
 35 MARTIN LUTHER KING JR BLVD
 QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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BDapvd: _____ ()

Contract: PAEC AEPA Affiliate Agrmnt (AEP 010)
 ATTENTION: SHEANTIKA WIGGINS

1	NOVELL Software 1314	SEE ATTACHED QUOTE #DPJH977 ZENWORKS CONFIGURATION MANAGEMENT (COMPUTER AND MOBILE DEVICE CONFIGURATION) NOV MLA ON-DEMAND LIBRARY 1YR 3 @ \$1050.00/EA /PB	17055.80	17055.80
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PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than ~~17,055.80~~ **17,055.80** the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR							FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	8200	643 360	9001	1109990	TOTAL	17055.80	

VENDOR

Novel



Stephen Gauss <sgauss@gcpsmail.com>

CDW-G Quote Confirmation: Quote #DPJH977/P.O. Ref. DPJH977

1 message

Stephen Nakonechny <stevnak@cdwg.com>
Reply-To: Stephen Nakonechny <stevnak@cdwg.com>
To: sgauss@gcpsmail.com

Mon, Jul 22, 2013 at 1:45 PM

Thank you for choosing CDW-G. We have received your quote request.

CDW-G QUOTE CONFIRMATION



DEAR STEPHEN GAUSS,

Thank you for considering CDW-G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE DETAILS

Requested: 7/22/2013

Grand Total: **\$17,055.80**

Quote #: DPJH977

Customer Number: 3262768

Quote Reference: DPJH977

QUOTE DETAILS LIST

Novel - 360 Software

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
ZENworks Configuration Management Standard Edition - subscription license Mfg. Part#: 876-000508 UNSPSC: 43232804 Contract: PAEC AEPA Affiliate Agreement (AEPA 010) Go to Site •	6046	1667740	\$0.50	\$3,023.00
NOV MLA ZW MOB MGT SCH FTE LIC Mfg. Part#: 876-000926 Electronic distribution - NO MEDIA Contract: PAEC AEPA Affiliate Agreement (AEPA 010) Go to Site	6046	2840840	\$1.80	\$10,882.80
NOV MLA ON-DEMAND LIBRARY 1YR Mfg. Part#: 876-000693 Contract: PAEC AEPA Affiliate Agreement (AEPA 010) Go to Site	3	2372775	\$1,050.00	\$3,150.00

Subtotal: \$17,055.80
Shipping: \$0.00
Sales Tax: \$0.00
GRAND TOTAL: \$17,055.80

[Convert Quote to Order](#)

SHIPPING DETAILS

Shipping Address:

SCHOOL BOARD OF GADSDEN COUNTY
GADSDEN ACCOUNT
35 MARTIN LUTHER KING JR BLVD
QUINCY, FL 32351-4411

Phone: (850) 627-9651

Shipping Method: DROP SHIP-GROUND

Payment Terms: NET 30 Days-Govt/Ed

SALES CONTACT INFO

Stephen Nakonechny | (866) 224-1596 | stevnak@cdwg.com

Help and Information: [Support](#) | [About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This email was sent to sgauss@gcpsmail.com.
Please add cdwsales@cdwemail.com to your address book.

© 2013 CDW-G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239
SPS-OC:001 | SPS 1 | Customer#: 3262768 | SPS519687ed-9dc0-4d71-b25f-f13d29e2cf80

 **DPJH977.pdf**
48K

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

185326

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR	VB04400000	SHIP TO THIS ADDRESS
BELL & BATES 10 NORTH DUVALL ST. P O BOX 103B QUINCY	FL 323531038	GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER #	SUPERINTENDENT
------------------------	---------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	-------------	------------	-------

ATTENTION: SHEANTIKA WIGGINS

1		BLANKET PURCHASE ORDER FOR THE 2013-14 SCHOOL YEAR MISCELLANEOUS ITEMS FOR INSTALLATION AND MAINTENANCE OF PROJECTORS, SMARTBOARDS, TELEVISIONS, ETC.	500.00	500.00
---	--	--	--------	--------

TOTAL 500.00

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	500.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	8200	510	9001	1109990		500.00	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8u

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Purchase Orders for Copiers

DIVISION: Districtwide

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the following purchase orders to lease copy machines districtwide for 2013-2014:

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Konica Minolta	185271	\$ 2,866.68	110
Konica Minolta	185019	4,181.52	110
Konica Minolta	185449	3,561.24	110
Konica Minolta	185453	9,500.88	110
Konica Minolta	185451	2,062.56	110
Konica Minolta	185452	491.90	110
Konica Minolta	185448	2,062.56	110
Konica Minolta	185461	4,075.44	110
Konica Minolta	185450	2,673.36	110
Konica Minolta	185480	1,870.42	110
Konica Minolta	185477	3,580.44	110
Konica Minolta	185478	5,318.76	420
Konica Minolta	185479	590.00	110
Ricoh USA, Inc.	185435	16,800.00	110
Ricoh USA, Inc.	185218	2,152.92	410

FUND SOURCE: General Fund 110 Fund; Federal Projects 420 Fund;
Food Service 410 Fund

AMOUNT: \$61,788.68

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185271

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VK05050000	SHIP TO THIS ADDRESS
KONICA MINOLTA BUS SOL USA INC 500 DAY HILL ROAD WINDSOR CT CT 06095	SCHL BRD GADSDEN -FINANCE DEPT 35 MARTIN LUTHER KING JR. BLVD QUINCY, FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
------------------------	-------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	-------------	------------	-------

NEW S#

12	SOFT LEASE:	CONTRACT #600-000-11-1	99.19	1190.28
12	BILL	BIZHUB C364E CLR-COP/PNT/SC/FX	10.48	125.76
12	ANNUAL	MOS 1-12/36MO LEASE	1.43	17.16
12	UPFRONT	DF-624 DOC FEEDER	11.92	143.04
12		DK-510 STORAGE CAB	6.87	82.44
1	MAINT:	FS-534 MULTI-POS STPL/SORTER		
1	B/W	FK-511 FAX KIT		
1	COLOR	ALLOWANCES: BILL QUARTERLY-CPC	132.00	132.00
	LOCATN:	2000/MO=24,000YR@\$.0055/CPC	1176.00	1176.00
		2000/MO=24,000YR@\$.0490/CPC		
		ESOL PRGM @ GEMS CAMPUS-WEST		
		500 W KING ST., QCY FL 32351		
TOTAL				2,866.68

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	2,866.68	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7900	360	9027	1104310		2866.68	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/2013

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185019

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR V K050500000

SHIP TO THIS ADDRESS

Konica Minolta Bus Sol USA INC
 500 Day Hill Road
 Windsor Ct. CT 06095

School Board of Gadsden County
 Finance Dept/Havana Middle
 35 Martin Luther King Jr. Blvd
 Quincy FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

Connie [Signature]

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
BD Apvd: _____		New S# _____		
SOF Contract# 600-000-11-1		36mo lease _____ to _____		
	LEASE	BIZHUB 754 bw copier/printer/color scanner scanning & printing accessories included in base price	206.04/mo	
		multi-pos stapling/sorter (FS-534)	11.92/mo	
12	Bill:	base lease price 1-12/36mo lease upfront	217.96/mo	2,615.52
	** MAINT	Quarterly cost/copy/prgm		
	estm. Allowance	348,000/yr = 29,000/mo est. @ \$.0045 cpc BW		1,566.00
	LOCATION:	HAVANA MIDDLE SCHOOL 1210 Kemp Road Havana, FL 32333		
		TOTAL		4,181.52

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						4,181.52	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7900	350	0061	1104310		2,615.52	
110	7900	510	0061	1104310		1,566.00	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185449

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VK05050000	SHIP TO THIS ADDRESS
KONICA MINOLTA BUS SOL USA INC 500 DAY HILL ROAD WINDSOR CT CT 06095	GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
BIZHUB C364 S#A161011001807				
	SOF	CNT#600-000-11-1 (REPL#183053)		
12	LEASE	BIZHUB C364 COPIER (9-21/36MO)	94.43	1133.16
12		DF-624 AUTO DIC FEEDER	10.48	125.76
12		DK-510 STORAGE CABINET	1.43	17.16
12		FS-534 MULTI POS STPL/SORTR	11.92	143.04
12		PK-520 1&3 HOLE PUNCH	3.76	45.12
	NOTE:	BILL LEASE UP FRONT ANNUALLY		
1	MAINT:	CPC PGM 60,000/YR B/W\$.0055CPC	333.00	333.00
1		CPC PGM 36,000/YR CLR\$.0490CPC	1764.00	1764.00
	NOTE:	BILL QUARTERLY FOR CPC PRGM		
	LOCATN:	WEST GADSDEN HIGH SCHL 200 PROVIDENCE RD, QCY,FL32351		
			TOTAL	3,561.24

PAY TERMS: NET 30

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	3,561.24	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7900	350	0051	1104310		3561.24	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185453

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR		SHIP TO THIS ADDRESS
VK05050000		
KONICA MINOLTA BUS SOL USA INC 500 DAY HILL ROAD WINDSOR CT CT 06095		GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
		(2)-751 S#AOPN011010724 & 715		
	SOF	CNT#600-000-11-1		
24	LEASE	(2)-BIZHUB 751 (13-24/36MO)	165.75	3978.00
24		FS-524 MULTI POS STPLR	19.23	461.52
24		IC-208 IMAGE CONTROLLERS	17.99	431.76
24		HD-510 60GB-HDRIVES	5.40	129.60
	NOTE:	BILL ANNUAL LEASEX2 UNITS NOW		
	MAINT:	CPC PRGM BILL QUARTERLY		
2	ALLOWNC	EST 500,000 CPCPGM @ \$.0045EA	2250.00	4500.00
	LOCATN:	GEO MUNROE ELEM SCHOOL 1830 W KING ST QUINCY, FL 32351 CONTRACTS: 11/5/12--11/4/15		
			TOTAL	9,500.88

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	9,500.88	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7900	360	0041	1104310		9500.88	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.
185451

DATE
07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

<p>VENDOR VK05050000</p> <p>KONICA MINOLTA BUS SOL USA INC 500 DAY HILL ROAD WINDSOR CT CT 06095</p>	<p>SHIP TO THIS ADDRESS</p> <p>GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351</p>
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
BIZHUB 363 S#A1UE011100177				
	SOF	CNT#600-000-11-1 (REPL#182148)		
12	LEASE	BIZHUB 363 COPR (17-29/36MOS)	65.05	780.60
12		DK-508KE COPY DESK	2.09	25.08
12		FS-527 FINISHER	11.24	134.88
	NOTE:	BILL LEASE ANNUALLY UP FRONT		
	MAINT	CPC PRGM @ \$.0055/CPC		
1	ALLOWNC	204,000/YR APX 17,000/MO@.0055	1122.00	1122.00
	NOTE:	BILL MAINT QUARTERLY		
	LOCATN:	WEST GADSDEN HIGH SCHOOL 200 PROVIDENCE RD QUINCY, FL 32351 CONTRACT: 03/27/12--03/26/15		
			TOTAL	2,062.56

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7900	360	0051	1104310		2062.56	

VENDOR

Ends 11/11/13

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185452

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

<p>VENDOR VK05050000</p> <p>KONICA MINOLTA BUS SOL USA INC 500 DAY HILL ROAD WINDSOR CT CT 06095</p>	<p>SHIP TO THIS ADDRESS</p> <p>GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351</p>
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
		BIZHUB 363 S#A1UE011001407		
	SOF	CNT#600-000-11-1 ENDS 11/11/13		
5	LEASE	BIZHUB 363 (31-36/36MO)	65.05	325.25
5		FS-527 FINISHER	11.24	56.20
5		DK-508 DESK	2.09	10.45
	NOTE:	BILL LEASE IN FULL-ENDS 11/13		
	MAINT:	CPC PRGM @.0055/CPC		
1	ALLOWNC	EST 18,000 COPIES @ \$.0055CPC	100.00	100.00
	11/13	BILL LAST QTR=END OF CONTRACT		
	LOCATN:	GEO MUNROE ELEM		
		1830 W KING ST		
		QUINCY, FL 32351		
		CONTRACT: 04/01/11--11/11/13		
			TOTAL	491.90

PAY TERMS: NET 30

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	491.90	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7900	360	0041	1104310		491.90	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185448

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VK05050000	SHIP TO THIS ADDRESS
KONICA MINOLTA BUS SOL USA INC 500 DAY HILL ROAD WINDSOR CT CT 06095	GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
		BIZHUB C363 S#A1UE011105246		
12	SOF LEASE	CNT#600-000-11-1 (REPL#184480) BIZHUB C363 CPR (4-16/36 MOS)	65.05	780.60
12		DK-508KE COPY DESK	2.09	25.08
12		FS-527 FINISHER STPL/SORTR	11.24	134.88
	NOTE:	BILL LEASE UP FRONT ANNUALLY		
	MAINT:	CPC PRGM @\$.0055/CPC		
1	ALLOWNC	204,000/YR APX 17,000/MO.0055	1122.00	1122.00
	NOTE:	BILL MAINT QUARTERLY		
	LOCATN:	WEST GADSDEN (MIDD SC HALL) 200 PROVIDENCE RD. QUINCY, FL 32351 CONTRACT: 03/07/13--03/06/16		
		TOTAL		2,062.56

PAY TERMS: NET 30

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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	2,062.56	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7900	360	0051	1104310		2062.56	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.
185461

DATE
07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

<p>VENDOR VK05050000</p> <p>KONICA MINOLTA BUS SOL USA INC 500 DAY HILL ROAD WINDSOR CT CT 06095</p>	<p>SHIP TO THIS ADDRESS</p> <p>SCHL BRD GADSDEN -FINANCE DEPT 35 MARTIN LUTHER KING JR. BLVD QUINCY, FL 32351</p>
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
BIZHUB 751 S#AOPN011010759				
	SDF	CONTRACT#600-000-11-1		
12	LEASE	BIZHUB 751 MOS 8-20/36MO LEASE	165.75	1989.00
12		FS-524 STAPLING SORTER	19.23	230.76
12		IC-S08 IMAGE CONTROLLER	17.99	215.88
12		HD-510 60GB HARD DISK DRIVE	5.40	64.80
	NOTE:	PAY LEASE ANNUAL UP FRONT		
	MAINT:	CPC PRGM BILL QUARTERLY		
1	ALLOWNC	350,000 EST (50,000/MO) @ .0045/C	1575.00	1575.00
	LOCATN:	CHATTAHOOCHEE ELEM 335 MAPLE ST CHATTAHOOCHEE, FL 32324 CONTRACT: 11/09/12--11/08/15		
			TOTAL	4,075.44

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	4,075.44	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7900	360	0151	1104310		4075.44	

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185450

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VK05050000 KONICA MINOLTA BUS SOL USA INC 500 DAY HILL ROAD WINDSOR CT CT 06095	SHIP TO THIS ADDRESS GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
		BIZHUB 751 S#A0PN0110074506		
12	SOF LEASE	CNT#600-000-11-1 (REPL#183054) BIZHUB 751 COPIER (25-36/36MO)	165.75	1989.00
12		FS-524 FINISHER	19.23	230.76
1	NOTE: MAINT: ALLOWNC LOCATN:	BILL LEASE ANNUALLY UPFRONT CPC PGM BILL QUARTERLY@\$.0045 100,800/YR EST 8400/MO CPC PGM WEST GADSDEN HIGH SCHOOL 200 PROVIDENCE RD QUINCY, FL 32351 CONTRACT: 09/01/12--07/11/14	453.60	453.60

PAY TERMS: NET 30 TOTAL 2,673.36

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	2,673.36	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7900	360	0051	1104310		2673.36	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
08/16/13

PURCHASE ORDER NO.
185480

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VK05050000 KONICA MINOLTA BUS SOL USA INC 500 DAY HILL ROAD WINDSOR CT CT 06095	SHIP TO THIS ADDRESS GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
		BIZHUB C360 S#A0ED011025097		
	SOF	CNT#600-000-11-1 (RPLC#182142)		
1		BIZHUB C360 (17-29/36MOS)LEASE	1049.40	1049.40
1		FS-527 FINISHER	134.88	134.88
1		DF-617 REV AUTO DOC FEEDER	118.68	118.68
1		PC-107 PAPER FEEDER CAB	66.36	66.36
1		PK-517 2/3 HOLE PUNCH	42.60	42.60
	NOTE:	ANNUAL LEASE INV#225249701		
	MAINT:	CPC PRGM BILL QUARTERLY		
1	ALLOWNC	147,000C/YR 21,000AV/BW @.0055	115.50	115.50
1		7,000CP/YR 1,000AV/CC @.0490	343.00	343.00
	LOCATN:	JAMES SHANKS HIGH SCHOOL 1400 W KING ST, QUINCY FL32351		
			TOTAL	1,870.42

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	1,870.42	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7900	360	0211	1104310		1870.42	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
08/16/13

PURCHASE ORDER NO.
185477

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VK05050000 KONICA MINOLTA BUS SOL USA INC 500 DAY HILL ROAD WINDSOR CT CT 06095	SHIP TO THIS ADDRESS GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
		BIZHUB 751 S#AOPN011008953		
12	SDF LEASE	CNT#600-000-11-1 (REPL#182147) BIZHUB 751 MOS17-29/36MO LEASE	165.75	1989.00
12		HD-510 60GB HARD DISK DRIVE	5.40	64.80
12		IC-208 IMAGE CONTROLLER	17.99	215.88
12		FS-524 FINISHER	19.23	230.76
	NOTE:	PAYING ANNUAL INV UP FRONT		
	MAINT.	CPC PRGM BILL QUARTERLY		
1	ALLOWNC LOCATN:	240,000 EST (20,000/MO)@.0045 GADSDEN ELEM MAGNET SCHL 500 W KING ST QUINCY, FL 32351	1080.00	1080.00

TOTAL 3,580.44

PAY TERMS: NET 30

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	3,580.44	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT		
110	7900	360	0101	1104310		3580.44		

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
08/16/13

PURCHASE ORDER NO.
185478

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VK05050000

SHIP TO THIS ADDRESS

KONICA MINOLTA BUS SOL USA INC
500 DAY HILL ROAD
WINDSOR CT CT 06095

GADSDEN COUNTY PUBLIC SCHOOLS
35 MARTIN LUTHER KING JR BLVD
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
		BIZHUB C360 S#AOED011021512		
	SOF	CNT#600-000-11-1 (REPL#184645)		
12	LEASE	BIZHUB C360 (9-21/36MO LEASE)	87.45	1049.40
12		FK-502 FAX KIT	6.48	77.76
12		FS-527 FINISHER	11.24	134.88
12		DF-617 REV/AUTO DOC FEEDER	9.89	118.68
12		DK-507 COPY DESK	1.34	16.08
12		MK-720 FAX CONN (PCI)	1.28	15.36
12		PK-517 2/3 HOLE PUNCH KIT	3.55	42.60
1	MAINT:	168,000/14,000/MO BW@.0055CPC	924.00	924.00
1		60,000/5,000/MO CLR@.0490CPC	2940.00	2940.00
	LOCATN:	ESE-DEPT GCSB 35 MLK JR BLVD QUINCY		
		TOTAL		5,318.76

PAY TERMS: NET 30

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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	5,318.76	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT		AMOUNT	
420	7900	360	9001	4226340		5318.76	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
08/16/13

PURCHASE ORDER NO.
185479

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VK05050000	SHIP TO THIS ADDRESS
KONICA MINOLTA BUS SOL USA INC 500 DAY HILL ROAD WINDSOR CT CT 06095	GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
------------------------	-------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
		BIZHUB 283 S#A1UF011002359		
	SOF	CNT#600-000-11-1 (RPLC#181173)		
	LEASE	PAID INV 225249515 \$ 348.55		
	MAINT	USAGE 1-12,303 @ 0.00 COST		
		12,304 - 999,999 @.00590		
1	EST/SET	ASIDE FOR USAGE --10/20/13	590.00	590.00
		CONTRACT 02/02/12--10/20/13		

PAY TERMS: NET 30

TOTAL 590.00

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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	590.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7900	360	0211	1104310		590.00	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

185435

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

VR05060000

SHIP TO THIS ADDRESS

RICOH USA, INC
P O BOX 73210
CHICAGO

IL 606730001

GADSDEN COUNTY PUBLIC SCHOOLS
35 MARTIN LUTHER KING JR BLVD
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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BLANKET ORDER 7/1213--6/1214

12	BDAPVD:	() LEASE AGRMNT RENT/LEASE #1429394-1021526ML	772.61	9271.32
1	MAINT:	COST PER COPIES (AVRG ALLOWNC) COPY ROOM (BW & COLOR) RECEPTIONIST CURRICULUM GUIDANCE LIBRARY COPYROOM RM 824	7528.68	7528.68

TOTAL 16,800.00

PAY TERMS: NET 30

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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	16,800.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7900	360	0071	1104310		16800.00	

VENDOR

SFS/C

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE 07/01/13

PURCHASE ORDER NO. 185218

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR FR05060000 SHIP TO THIS ADDRESS
RICOH, USA INC. SCHOOL FOOD SVC-GADSDEN CO
P O BOX 105533 203-A MARTIN LUTHER KING JR BL
ATLANTA GA 303485533 QUINCY FL 32351

PRINCIPAL / SUPERVISOR COMPROLLER SUPERINTENDENT
Paula Milton

Table with columns: QUANTITY, PRODUCT NO., DESCRIPTION, UNIT PRICE, TOTAL. Includes entries for SCHL FOOD SVC-2013-2014SY, MODEL MPC3002, CONTRAX MOS 14-26MOS/60MO CONTRACT, LEASE MONTHLY, COPIES ALLOWNC ESTM.: \$432.00=\$36/MO.

PAY TERMS: NET 30 TOTAL 2,152.92

- 1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. [] If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations...

Table with columns: DISTRIBUTION TO BE COMPLETED BY ORIGINATOR (FUND, FUNCTION, OBJECT, CENTER, PROJECT), TOTAL PROGRAM, 2,152.92 AMOUNT, FINANCE DEPT USE EXPENDITURE.

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8v

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Blanket Purchase Orders for School Food Service Program

DIVISION: School Food Service

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the following purchase orders for the 2013-2014 School Food Service Program:

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
TriState Warehousing	185224	\$20,000.00	410
Empiregas of Donalsonville	185231	19,000.00	410
Aero Maintenance (Bid Acct)	185443	3,000.00	410
Aero Maintenance (Off Bid)	185442	6,000.00	410
Baker Distributing Co.	185291	2,000.00	410
Amerigas-Thomasville	185228	1,500.00	410
Big Bend Restaurant Supply	185300	1,000.00	410

FUND SOURCE: School Food Service Fund 410

AMOUNT: \$52,500.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

DATE
07/01/13

SFS

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.
185224

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR FT08250000		SHIP TO THIS ADDRESS	
TRI STATE WAREHOUSING & DIST. P. O. BOX 7658 MOBILE AL 366700658		SCHOOL FOOD SVC-GADSDEN CO 203-A MARTIN LUTHER KING JR BL QUINCY FL 32351	

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
<i>Paula Milton</i>		

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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SFS-BLNKT ORDER 2013-2014 SY

1		SOLE SOURCE VENDOR FOR THE: STORAGE, SHIPPING/DELIVERY COSTS ASSOCIATED WITH THE DISTRIBUTION OF COMMODITIES TO OUR AREA.	20000.00	20000.00
---	--	---	----------	----------

NOTE: GCSB RULE 6320-PURCHASING & CONTRACTING FOR GOODS AND SVCS EXCEPTION TO COMPETITIVE BIDDING REQUIREMENTS SEC. (L)

TOTAL 20,000.00

PAY TERMS: NET 30

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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	20,000.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
410	7600	570	9004	0750		20000.00	

DATE

SFS

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.

07/01/13

185231

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

FE07110000

SHIP TO THIS ADDRESS

EMPIREGAS OF DONALSONVILLE
P O BOX 654
DONALSONVILLE GA 317450654

SCHOOL FOOD SVC-GADSDEN CO
203-A MARTIN LUTHER KING JR BL
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPROLLER

SUPERINTENDENT

Paula Milton

QUANTITY PRODUCT NO. DESCRIPTION UNIT PRICE TOTAL

SFS-BLNKT ORDER 2013-2014 SY

BDAPVD: JULY 1, 2013 -- JUNE 30, 2014
/ / ITEM L.P. GAS SERVICE
USED IN CAFETERIAS:

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	SITES:	0171 - GRETNA ELEM	5000.00	5000.00
1		0141 - GREENSBORO ELEM	6000.00	6000.00
1		0051 - WEST GADSDEN HIGH	3000.00	3000.00
1		0191 - ST JOHN ELEM	5000.00	5000.00

PAY TERMS: NET 30

TOTAL 19,000.00

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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	19,000.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
410	7600	420	0171	0706		5000.00	
410	7600	420	0171	0704		6000.00	
410	7600	420	0051	0705		3000.00	
410	7600	420	0191	0714		5000.00	

DATE
07/01/13

SFS

SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.
185443

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE: (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

FA03750000

SHIP TO THIS ADDRESS

AERO MAINT-SFS BID ACCT
P O BOX 20931
TALLAHASSEE FL 32316

SCHOOL FOOD SVC-GADSDEN CO
203-A MARTIN LUTHER KING JR BL
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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BLANKET ORDER 2013-2014

BDAPVD:

/ / ()
PIGGYBACK: LEON CO SCHL BD BID
#5164-2013
LCSB APVD: 3/28/13--3/27/14
SEE DETAILS ATTACHED
CUSTODIAL ITEMS FOR SFS AS
NEEDED.

1			3000.00	3000.00
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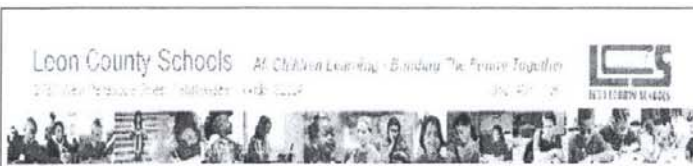
PAY TERMS: NET 30

TOTAL 3,000.00

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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	
410	7600	510	9004	0750		3000.00

VENDOR



PURCHASING DEPARTMENT

3397 West Tharpe St., Tallahassee, FL 32303
 Phone: (850) 488-1206 / FAX: (850) 488-3807

Quick Links

Contracts/Bids/RFPs

Current News, Bids & Contracts Information, Upcoming & Awarded

Sole Source/Single Source Posting

Previously Awarded Bids & Contracts

Procurement Guidelines - When is a Bid required?

LCS Bookkeeper Info

LCSB Bookkeepers Site

SkyWard Resources

Professional/Technical Services Agreements (PTSA)

Visa Purchasing Card Program

Vendor Information

Small Business Development

Vendor Services

Vendor/Contractor Background Screening Requirements

School Visitors and Volunteers

Nondiscrimination Statement & Contact Information

Material & Stores / Property Management

GovDeals - Purchasing's Online Auction Site

Nutrition Services

Technology & Information Services

Other Helpful Links

Staff Contact Information

Board Docs

LCSB Forms Online

DMS - Florida Department of Management Services State Contract Site

Return to LCSB Homepage

Previously Awarded Bids and Contracts

Bid#	Title of Bid	Awarded To
5209-2014	Pizza for High School Cafés Bd Approved 7/23/13; item 7.02 7/24/13 - 6/30/15 Contract Year	Primary <ul style="list-style-type: none"> ▪ Marcos Pizza ▪ Red Elephant Pizza & Subs ▪ Donmino's Pizza Alternate <ul style="list-style-type: none"> ▪ Hungry Howies Pizza Award Recommendation & Bid Tab
5203-2014	Petroleum Products - Engine Oils, Lubricant & Antifreeze Bd Approved 7/23/13; item 7.01 7/24/13 - 6/30/14 Contract Year	<ul style="list-style-type: none"> ▪ Crawford & Son's Oil Co. item #'s 1A, 1B, 2A & 5A ▪ McPherson Oil Co., Inc. item #'s 3A, 4A, 4B, 5B, 6A & 6B Award Recommendation & Bid Tab
5190-2013	Hawks Rise Elementary School - Security Fencing and Modifications Bd Approved 5/28/13; item 7.01 Addendum #1 Addendum #2	<ul style="list-style-type: none"> ▪ Empire Construction & Fencing, LLC Award Recommendation & Bid Tab
5181-2013	Cooling Towers for Buck Lake & DeSoto Trail Elementary Schools Bd Approved 3/26/13; item 7.04 3/28/13 - 3/27/14 Contract Year Addendum #1 Addendum #2	<ul style="list-style-type: none"> ▪ Heat Transfer Systems, Inc Award Recommendation & Bid Tab
5180-2013	Make-Up Air Units for Hawks Rise Elementary School Bd Approved 3/26/13; item 7.03 3/28/13 - 3/27/14 Contract Year Addendum #1	<ul style="list-style-type: none"> ▪ Nelson & Company Engineered Equipment Award Recommendation & Bid Tab
5164-2013	Custodial Supplies for the District Warehouse Bd Approved 3/26/13; item 7.01 3/28/13 - 3/27/14 Contract Year Addendum #1	<ul style="list-style-type: none"> ▪ Aero Maintenance, ▪ Calico Industries, ▪ HDS Products & Supplies, ▪ Interboro Packaging Corp, ▪ Interline Brands, Inc / dba AmSan, ▪ Mac Paper, ▪ Osceola Supply, ▪ Piedmont Nationals, ▪ Pyramid School Products ▪ Spa Concepts Bid Tab
5150-2013	School Supplies for the District Warehouse Bd Approved 3/26/13; item 7.02 3/28/13 - 3/27/14 Contract Year Addendum #1 Addendum Bid Proposal Form	<ul style="list-style-type: none"> ▪ AFP Industries, ▪ Business Stationers, ▪ Elgin, ▪ Pyramid, ▪ Quill, ▪ S & S Worldwide, ▪ School Specialty, ▪ Smith Office, ▪ Standard Stationary, ▪ US Toy Bid Tab
5176-2013	Welding Equipment for Lively Technical Center Bd Approved 2/26/13; item 7.01 2/27/13 - 2/26/15 Contract Year	<ul style="list-style-type: none"> ▪ Aircas Award Recommendation & Bid Tab
5158-2013	Compressed Natural Gas Work Van Bd Approved 1/22/13; item 7.01 1/23/13 - 1/22/14 Contract Year	<ul style="list-style-type: none"> ▪ Dale Earnhardt Jr. Tallahassee Award Recommendation & Bid Tab
5134-2013	Paint & Paint Products District Wide Bd Approved 10/23/12; item 7.01 10/24/12 - 7/31/14 Contract Year Paint & Paint Products DW Addendum No. 1	<ul style="list-style-type: none"> ▪ Sherwin-Williams Paint Company Award Recommendation & Bid Tab
5113-2013	Beverages for Nutrition Services Bd. Approved 7/24/12; item 7.01 8/1/12 - 6/30/14 Contract Year	<ul style="list-style-type: none"> ▪ Coca Cola Refreshment Inc. Award Recommendation & Bid Tab
5112-2013	Reduced Fat Ice Cream & Frozen Specialty Products Bd. Approved 7/24/12; item 7.02	<ul style="list-style-type: none"> ▪ Blue Bell Creameries, L.P.

LCS Bid #5164-2013
 Custodial Supplies for the District Warehouse
 Department: Warehouse
 Opening: February 19, 2013 @ 2:00 P.M.

ITEM #	DESCRIPTION	EST. QTY	UNIT	Aero Maintenance	All American Poly	Calico Industries Inc.	Central Poly Corporation	Dash Medical Glove Inc.	Ecolab	HDS Products & Supplies	Interboro Packaging Corporation BID A	Interboro Packaging Corporation BID B	Interboro Packaging Corporation BID C	Interboro Packaging Corporation BID D	Interline Brands, Inc / dba AmSan	Mac Paper	Oscolla Supply	Piedmont National	Pyramid School Products	Quill	Spa Concepts	Tronex International	Unipak	Young PS dba Plak Smacker
				UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
	Awarded by Item																							
	Awarded by Group																							
	Awarded by 5% Local Preference																							
	No Bid																							
8640	air freshener/disinfectant spray / 16 oz aerosol, APPLE SCENT	144	can	2.990														2.660	2.390		2.240			
8550	all purpose liquid cleaner, 5 gal size, aco do it all neutral lemon scent	60	5 gallon	15.900					41.150	17.150														
8320	bags, disposable / 32 gal, 250 per cs, 62mil x 33x40, 12 micron, clear	100	case	25.900	18.840	12.640	14.200				12.320	10.940	Same as Bid B Spec	Same as Bid B Spec	12.980	13.580	12.500	25.000			11.950		11.850	
8331	bags, disposable / 44 gal, 250 per cs, 62mil x 40x48, 14 micron, clear	100	case	25.900	27.620	16.940	17.000				19.940	17.680	15.340	Same as Bid C Spec	18.270	22.600	15.900	16.920			19.300		16.990	
8332	bags, disposable / 55 gal, 200 per cs, 38x60, 14 micron, high density clear	100	case	22.900	25.130	16.240	16.100				18.980	16.680	14.980	Same as Bid C Spec	16.640	21.670	14.900	20.930			18.550		16.990	
8325	bags, disposable / 7-10 gal, 1000 per cs, 24x24, 6 micron, high density clear	100	case	13.900	16.840	9.100	10.400				9.980	Same as Bid A Spec	Same as Bid A Spec	Same as Bid A Spec	11.180	15.230	9.000	13.430			11.410		10.500	
8330	bags disposable / 23 gal, 500 per cs, 30x37, 10 micron, high density clear	100	case		23.220	14.540	14.900				16.480	Same as Bid A Spec	Same as Bid A Spec	Same as Bid A Spec	14.400	19.740	13.400	17.090			16.580		14.900	
8333	bags, disposable / 60 gal, 100 per cs, 22x16x58, 1.25mil, 18.37lb super heavy, black	200	case	20.900	16.800	14.940	16.100				17.340	13.480	10.820	9.980	15.250	19.800	14.900	15.830			14.950		15.200	
8610	bleach, gal size liquid	504	gallon			1.580												1.560		7.340				
8790	bottles, spray 32 oz bottle w/pistol grip sprayer	144	each			0.820									0.870			1.190	0.820					
8420	brooms, kitchen small, #18 lb broom com filler 4 string band	72	each	4.990		3.940									4.290			5.880	4.100		4.290			
8390	brooms, push 24' w/5 screwtype hndl mixed horsehair, darne border, T plastic ctr	24	each	7.990		8.440									12.880			8.960	9.790					
8400	brooms, push 36' w/5 screwtype hndl mixed horsehair, darne border, T plastic ctr	24	each	11.990		15.440												14.900	14.690					
8430	brooms, stick warehouse, large #36 lb broom com filler 4 wire band 4 string bands	60	each	5.500		5.440									5.900	12.800		5.840	5.590		7.350			
8510	buckets, 10 qt plastic (polyethylene) wire handle	24	each	4.990		3.940									4.390	9.500		5.930	4.130	7.870				
8202	balls, cotton non-sterile	50	case															6.780		16.490	1.950			
8230	bandages, adhesive 1x3	288	box												7.500	6.000		8.710		6.790	2.150			
8771	dry erase marker cleaner	288	bottle							1.850					3.960	1.800		3.970	1.890	2.790				
8291	facial tissue, white	1500	box													0.650		0.510	0.560	0.848	\$15.75/cs - 5.525 bx			
8750	furniture polish 18 oz aerosol	60	can	2.990		2.380									2.440	2.800		2.520	2.110	4.340	2.390			
8690	germicidal/enz 5/gal disinfectant, sant., fung., deodorizer cleaner, lemon quat	60	5 gallon	25.500						27.150					33.450	no bid	26.750	32.500			31.000			
8840	glass cleaner gal size	72	gallon	2.990		4.240				3.150					4.460	4.500	3.120	5.320		8.240	4.250			

LCS Bid #5164-2013
 Custodial Supplies for the District Warehouse
 Department: Warehouse
 Opening: February 19, 2013 @ 2:00 P.M.

			Awarded by Item																					
			Awarded by Group																					
			Awarded by 5% Local Preference																					
			No Bid																					
			Aero Maintenance	All American Poly	Calico Industries Inc.	Central Poly Corporation	Dash Medical Glove Inc.	Ecolab	HDS Products & Supplies	Interboro Packaging Corporation BID A	Interboro Packaging Corporation BID B	Interboro Packaging Corporation BID C	Interboro Packaging Corporation BID D	Interline Brands, Inc / dba AmSan	Mec Paper	Oscolla Supply	Piedmont National	Pyramid School Products	Quill	Spa Concepts	Tronex International	Unipak	Young PS dba Plak Smacker	
8283	gloves, examination, non-latex, for clinic, powder free, 100 per box, medium	500	box	2.950		2.540	37.910	2.640			29.000	29.000	29.000	2.550	2.710	3.400	2.600	2.840	2.970	7.590	3.025	2.800	2.490	4.900
8293	gloves, examination, non-latex, for clinic, powder free, 100 per box, large	500	box	2.950		2.540	37.910	2.640			29.000	29.000	29.000	2.550	2.710	3.400	2.600	2.840	2.970	7.590	3.025	2.800	2.490	4.900
8296	gloves, vinyl, elbow length, medium size utility glove	12	Set			4.440												9.800						
8770	hand soap liq gallon size, germicidal	144	gallon	5.990		6.540									7.410	9.350	4.360	8.870		12.370	6.250			
8775	hand soap, plain hand soap, non-germicidal, non-antibacterial, non-antiseptic	144	gallon	4.990					2.850						2.880	6.430		4.470		10.340	4.500			
9340	handles, clamp type, wet mop quick change type, wing nut const. const. w/1 1/8" dia x 54"	60	each	5.500		4.460								5.870	6.500		7.200	5.830		6.750				
9360	handles, screw type for push broom 5' x 1 1/16" dia. w/3 die cast threaded aluminum tip	36	each	2.900		1.840								2.230	5.120		2.860	2.210		3.150				
9180	lubricant spray 15oz can aerosol for nut, bolts, lock, etc.	24	can	3.990											2.640	3.530		3.910	2.530	3.500				
8845	mark remover 18 oz aerosol	24	can	3.990											3.830	4.120		3.860	2.990		3.000			
8846	mold and mildew, eliminator, carpet sanitizer for extractors	10	case	49.900											27.400			31.150			25.940			
9300	mop head, dust 18" refill white cotton yarn double stitch yarn 3 1/2" trim 11" spread	24	each	2.990		2.840												4.000	2.930		3.160			
9310	mop head, dust 24" refill white cotton yarn double stitch yarn 3 1/2" trim 11" spread	24	each	3.250		3.180												5.650	3.230		3.850			
9320	mop head, dust 36" refill white cotton yarn double stitch yarn 3 1/2" trim 11" spread	24	each	4.950		4.840												7.460	4.910		5.080			
9330	mop head, dust 48" refill	24	each	6.500		6.840												11.940	6.790		6.340			
9370	mop heads, rayon for waxing 24 oz 8 ply sliver white rayon yarn 1 1/4" band-4 sewn	144	each	4.500		3.540									2.430			4.710	3.490		5.000			
9380	mop heads, wet 24 oz 8 ply white cotton string yarn 1 1/2" bands - 4 sewn	144	each	3.500		2.880									2.140			3.970	2.990		3.750			
9390	mop heads, wet 32 oz 8 ply white cotton string yarn 1 1/2" bands - 4 sewn	72	each	4.500		3.680									3.540			4.990	3.590		4.250			
9255	mops, toilet bowl, duralon yarn head w/acid proof plastic handle weight 1 lb	144	each	0.690		0.530								0.570	1.000		0.690	0.510						
9350	mops, wet household 16 oz stick type 4 ply bleached white cotton yarn head tied w/48"	36	each	3.500		2.140									6.450		3.960	2.980		3.680				
8670	multipurpose foam cleaner 19 oz aerosol, germicidal	1008	can											2.350	2.660		2.750	1.790		1.850				
8245	napkins, sanitary	10	case	39.900		31.140									31.610	35.630		48.570	28.150	52.490	21.000			
9510	pads, spray buffing 22" red 1" thick	0	each	3.500														2.860	2.990		3.330			
9520	pads, spray buffing 23" red 1" thick	0	each	3.590														2.860	3.320		3.820			
9560	pads, stripping 18" black 1" thick	25	each	2.300		2.180								2.080	3.660		2.860	1.960		2.170				

LCS Bid #5164-2013
 Custodial Supplies for the District Warehouse
 Department: Warehouse
 Opening: February 19, 2013 @ 2:00 P.M.

				Aero Maintenance	All American Poly	Calico Industries Inc.	Central Poly Corporation	Dash Medical Glove Inc.	Ecolab	HDS Products & Supplies	Interboro Packaging Corporation BID A	Interboro Packaging Corporation BID B	Interboro Packaging Corporation BID C	Interboro Packaging Corporation BID D	Interline Brands, Inc / dba AmSan	Minc Paper	Osceola Supply	Piedmont National	Pyramid School Products	Quill	Spa Concepts	Tronex International	Unipak	Young PS dba Plak Smacker
				Awarded by Item																				
				Awarded by Group																				
				Awarded by 5% Local Preference																				
				No Bid																				
9565	pads, stripping 19" black 1" thick	25	each	2.450		2.340									2.280	4.040		2.860	2.090		2.190			
9570	pads, stripping 20" black 1" thick	25	each	2.580		2.580									2.480	4.340	11.500	2.860	2.320	3.748	2.340			
9575	pads, stripping 21" black 1" thick	50	each	3.050		2.940									2.860	4.970		2.860	2.570		2.810			
9580	pads, stripping 22"	50	each	3.500		3.140									3.140	10.900		2.860	2.940		3.150			
9590	pads, stripping 23" black 1" thick	25	each	3.890											3.390			2.860	3.320		3.590			
8253	paper, for cots, 21"	50	cartons															46.710						
9670	paper towels, single fold 9.125" x 10.25, 16 x 250 towels, 4000 per cs, 1 ply	300	case	19.900			14.900								13.680	15.580		17.270		26.240	18.360			
9680	paper towels, multifold, bleached 9.2" x 9.4", 250 per pack, 4000 towels per cs, 1 ply	300	case	19.900		15.840	15.300								16.640	17.720	13.400	15.170		26.990	17.000			
8720	rags, cleaning (non-cloth) WYPALL L30 12 packs of 90 / 1080 count total	50	case												50.120	44.150	32.900	44.010	40.980		36.000			
8815	sponges abrasive bond onto cellulose 3.5" x 6.5"	200	each	0.650		0.620									0.800	0.750		0.990	0.640					
8810	sponges cellulose 2" x 4 1/2" x 7 1/2"	200	each	1.900		1.510									1.620	1.390		0.990	1.690					
9665	spray, insecticide, aerosols can, residual (crawling insects)	288	can	3.500											2.480	5.110		3.720	2.470		2.450			
9650	spray, insecticide wasp & hornet aerosols	288	can	3.500											2.670	3.710		3.580	2.810	5.090	2.790			
8580	toilet bowl, cleaner 12 qt/cs, non-acid	50	case	15.500		15.840									19.340	17.260	14.500	23.400		2.990	14.950			
9690	toilet tissue, white 500 sht/roll 96 wrap rolls, 2 ply, gen 800	200	case	29.900			39.660								23.480	29.000	24.000	26.960		53.990	21.950			
9820	trash receptacle, mobile barrel (with wheels) 44 gal 24" dia, x 35 3/4" w/o lid attached heavy plastic	24	each	59.900		40.800									29.450	51.210		38.000	45.250	104.240				
9835	trash receptacle, waste-basket classroom size large, rectang 14 1/2" x 10 1/2" x 15 high, grey	144	each	4.990		3.340									4.810	6.050		4.700	3.290					
9830	trash receptacle, barrel 32 gal 22" dia x 27 1/4" w/o lid, grey	12	each	32.900		15.440									20.170	32.770		26.600	19.950	31.490				
9831	trash receptacle square 23 gal w/swing top lid base 14 x 28" color grey, top 7" high	24	each	79.900		40.600												54.230	45.980					
8850	Vo-trol (vomiting odor) 12 oz absorbs moisture, eliminating odors, oil and grease	72	each															3.410	4.290					
8837	wax remover 5 gal can spartan, shine-line emulsifier plus	60	5 gallon	25.500					57.350						41.940		26.500	60.160			36.250			
10267	wax, floor-liquid 5/gal can floor finish, armor coat floor finish	60	5 gallon	37.900					64.180						43.680		39.000	67.710			42.000			

Item #	Item Description	Quantity	Current Unit Issue	Proposed Unit Issue	Unit Price
008330	bags disposable / 23 gal, 500 per cs, 30x37, 10 micron, high density clear	100	case		
008333	bags, disposable / 60 gal, 100 per cs, 22x16x58, 1.25mil, 18.37lb, super heavy, black	200	case		
008610	bleach, gal size liquid	504	gallon		
008790	bottles, spray 32 oz bottle w/pistol grip sprayer	144	each		
008420	brooms, kitchen small, #18 lb broom corn filler 4 string band	72	each		
008390	brooms, push 24' w/5 screwtype hndl mixed horsehair, duren border, T. plastic ctr	24	each		
008400	brooms, push 36' w/5 screwtype hndl mixed horsehair, duren border, T. plastic ctr	24	each		
008430	brooms, stick warehouse, large #36 lb broom corn filler 1 wire band 4 string bands	60	each		
008510	buckets, 10 qt plastic (polyethene) wire handle	24	each		
008202	balls, cotton non-sterile	50	case		
008230	bandages, adhesive 1x3	288	box		
008771	dry erase marker cleaner	288	bottle		
008291	facial tissue, white	1500	box		
008750	furniture polish 18 oz aerosol	60	can		
008690	germicidal/enz. 5/gal disinfectant, sant., fung., deodorizer cleaner, lemon quat	60	5 gallon		
008840	glass cleaner gal size	72	gallon		
008283	gloves, examination, non-latex, for clinic, powder free, 100 per box, medium	500	box		
008293	gloves, examination, non-latex, for clinic, powder free, 100 per box, large	500	box		
008296	gloves, vinyl, elbow length, medium size utility glove	12	Set		
008770	hand soap liq gallon size, germicidal	144	gallon		
008775	hand soap, plain hand soap, non-germicidal, non-antibacterial, non-antiseptic	144	gallon		
009340	handles, clamp type, wet mop quick change type, wing nut const. w/1 1/8" dia x 54"	60	each		
009360	handles, screw type for push broom 5' x 15/16" dia. w/3 die cast threaded aluminum tip	36	each		
009180	lubricant spray 15oz can aerosol for nut, bolts, lock, etc.	24	can		
008845	mark remover 18 oz aerosol	24	can		
008846	mold and mildew, eliminator, carpet sanitizer for extractors	10	case		
009300	mop head, dust 18" refill white cotton yarn double stitch yarn 3 1/2" trim 11" spread	24	each		
009310	mop head, dust 24" refill white cotton yarn double stitch yarn 3 1/2" trim 11" spread	24	each		

009320	mop head, dust 36" refill white cotton yarn double stitch yarn 3 1/2" trim 11" spread	24	each		
009330	mop head, dust 48" refill	24	each		
009370	mop heads, rayon for waxing 24 oz 8 ply sliver white rayon yarn 1 1/4" band-4 sewn	144	each		
009380	mop heads, wet 24 oz 8 ply white cotton string yarn 1 1/4" bands - 4 sewn	144	each		
009390	mop heads, wet 32 oz 8 ply white cotton string yarn 1 1/4" bands - 4 sewn	72	each		
009255	mops, toilet bowl, duralon yarn head w/acid proof plastic handle weight 1 lb	144	each		
009350	mops, wet household 16 oz stick type 4 ply bleached white cotton yarn head tied w/48"	36	each		
008670	multipurpose foam cleaner 19 oz aerosol, germicidal	1008	can		
008245	napkins, sanitary	10	case		
009510	pads, spray buffing 22" red 1" thick	0	each		
009520	pads, spray buffing 23" red 1" thick	0	each		
009560	pads, stripping 18" black 1" thick	25	each		
009565	pads, stripping 19" black 1" thick	25	each		
009570	pads, stripping 20" black 1" thick	25	each		
009575	pads, stripping 21" black 1" thick	50	each		
009580	pads, stripping 22"	50	each		
009590	pads, stripping 23" black 1" thick	25	each		
008253	paper, for cots, 21"	50	cartons		
009670	paper towels, single fold 9.125" x 10.25, 16 x 250 towels, 4000 per cs, 1 ply	300	case		
009680	paper towels, multifold, bleached 9.2" x 9.4", 250 per pack, 4000 towels per cs, 1 ply	300	case		
008720	rags, cleaning (non-cloth) WYPALL L30 12 packs of 90 / 1080 count total	50	case		
008815	sponges abrasive bond onto cellulose 3.5" x 6.5"	200	each		
008810	sponges cellulose 2" x 4 1/2" x 7 1/2"	200	each		
009665	spray, insecticide, aerosols can, residual (crawling insects)	288	can		
009650	spray, insecticide wasp & hornet aerosols	288	can		
008580	toilet bowl, cleaner 12 qt/cs, non-acid	50	case		
009690	toilet tissue, white 500 sht/roll 96 wrap rolls, 2 ply, gen 800	200	case		
009820	trash receptacle, mobile barrel (with wheels) 44 gal 24" dia, x 35 7/8" w/o lid attached heavy plastic	24	each		
009835	trash receptacle, waste-basket classroom size large, rectang. 14 1/2" x 10 1/2" x 15 high, grey	144	each		
009830	trash receptacle, barrel 32 gal 22" dia x 27 1/4" w/o lid, grey	12	each		
009831	trash receptacle square 23 gal w/swing top lid base 14 x 28" color grey, top 7" high	24	each		

008850	Vo-trol (vomiting odor) 12 oz absorbs moisture, eliminating odors, oil and grease	72	each		
008837	wax remover 5 gal can spartan, shimeline emulsifier plus	60	5 gallon		
010267	wax, floor-liquid 5/gal can floor finish, armor coat floor finish	60	5 gallon		

ADDENDA ACKNOWLEDGMENT: The undersigned also acknowledges the receipt of the following Addenda:

ADDENDUM NO. _____ *DATED* _____ *ADDENDUM NO.* _____ *DATED* _____

ADDENDUM NO. _____ *DATED* _____ *ADDENDUM NO.* _____ *DATED* _____

DATE 07/01/13

SFS

THE SCHOOL BOARD OF GADSDEN COUNTY

351 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (904) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

PURCHASE ORDER NO. 185442

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

FA03650000

AERO MAINT--SFS OFF BID
P O BOX 20931
TALLAHASSEE FL 32316

SHIP TO THIS ADDRESS

SCHOOL FOOD SVC-GADSDEN CO
203-A MARTIN LUTHER KING JR BL
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

Table with 5 columns: QUANTITY, PRODUCT NO., DESCRIPTION, UNIT PRICE, TOTAL

OFF BID ORDER 2013-2014 SY

Table row: 1, BDAPVD: / / (), OFF BID CHEMICAL ITEMS NEEDED & MISC CONSUMABLE SUPPLIES NEEDED BY SFS/CAFETERIAS. THESE ITEMS ARE NOT ON THE LCSB BID. 6000.00 6000.00

PAY TERMS: NET 30

TOTAL 6,000.00

- 1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. [] If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

Table with 7 columns: DISTRIBUTION TO BE COMPLETED BY ORIGINATOR (FUND, FUNCTION, OBJECT, CENTER, PROJECT, PROGRAM), TOTAL AMOUNT (6,000.00), FINANCE DEPT USE EXPENDITURE

DATE

SFS

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.

07/01/13

185291

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651 FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

FB01600000

SHIP TO THIS ADDRESS

BAKER DISTRIBUTING CO
P O BOX 409365
ATLANTA GA 303849635

SCHOOL FOOD SVC-GADSDEN CO
203-A MARTIN LUTHER KING JR BL
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

Handwritten signature: Annie Seal

QUANTITY PRODUCT NO. DESCRIPTION UNIT PRICE TOTAL

BLANKET ORDER 2013--2014

1 ONLY: REPAIR PARTS FOR REFRIGERATION & ICE MAMKERS AS NEEDED. MANITOWAC DEALER FOR PARTS LOCALLY (SFS ICE MACHINES) 2000.00 2000.00

PAY TERMS: NET 30

TOTAL 2,000.00

- 1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. [] If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
3. Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

Table with columns: DISTRIBUTION TO BE COMPLETED BY ORIGINATOR (FUND, FUNCTION, OBJECT, CENTER, PROJECT), TOTAL PROGRAM, AMOUNT (2,000.00, 2000.00), FINANCE DEPT USE EXPENDITURE.

VENDOR

DATE

07/01/13

SFS

THE SCHOOL BOARD OF GADSDEN COUNTY

PURCHASE ORDER NO.

185228

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

FA08470000

SHIP TO THIS ADDRESS

AMERIGAS - THOMASVILLE
16107 US 19 NORTH
THOMASVILLE GA 31792

SCHOOL FOOD SVC-GADSDEN CO
203-A MARTIN LUTHER KING JR BL
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

Paula Milton

QUANTITY

PRODUCT NO.

DESCRIPTION

UNIT PRICE

TOTAL

SFS-BLNKT ORDER 2013-2014 SY

LOCAL SUPPLIER W/DELIVERY AND STORAGE CAGE OF BOTTLED GAS DELIVERY/CYLINDER EXCHANGE AS NEEDED. FOR FORKLIFT

1

1500.00 1500.00

PAY TERMS: NET 30

TOTAL 1,500.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	1,500.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
410	7600	420	9004	0750		1500.00	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

07/01/13

PURCHASE ORDER NO.

185300

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR

FB06000000

SHIP TO THIS ADDRESS

BIG BEND RESTAURANT SUPPLY
400 CAPITAL CIRCLE, SE #1
TALLAHASSEE FL 32301

SCHOOL FOOD SVC-GADSDEN CO
203-A MARTIN LUTHER KING JR BL
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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FFV-BLNKT ORDER JULY-SEPT, 2013

1		BLANKET ORDER FOR SMALL WARES ITEMS AS NEEDED BY SCHOOL(S): PREFER: BEST LOCAL VENDOR, VARIETY & IN-STOCK/QUICK PU/DELIVERY. GOOD: JULY 1, 2013--SEPT 30, 2013	1000.00	1000.00
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PAY TERMS: NET 30

TOTAL 1,000.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	1,000.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
410	7600	510	0041	4103210		200.00	
410	7600	510	0141	4103210		200.00	
410	7600	510	0171	4103210		200.00	
410	7600	510	0091	4103210		200.00	
410	7600	510	0201	4103210		200.00	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8w

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Purchase Orders for Office Supplies from Office Depot

DIVISION: Districtwide

PURPOSE AND SUMMARY OF ITEMS:

Board approval is requested for the following purchase orders to purchase office supplies districtwide for 2013-2014:

<u>Vendor</u>	<u>PO #</u>	<u>Amount</u>	<u>Fund</u>
Office Depot	185315	\$ 1,000.00	434
Office Depot	185029	4,000.00	110
Office Depot	185314	1,000.00	110
Office Depot	185374	870.78	420
Office Depot	185369	1,468.70	420
Office Depot	185360	118.83	110
Office Depot	185358	861.89	420
Office Depot	185359	347.81	420
Office Depot	185357	626.46	420
Office Depot	185305	4,000.00	110
Office Depot	185325	4,000.00	110
Office Depot	185397	5,000.00	110
Office Depot	185473	800.00	110
Office Depot	185472	1,357.70	110
Office Depot	185471	68.32	110

FUND SOURCE: General Fund 110 Fund; Federal Projects 420 Fund;
Race To The Top 434 Fund

AMOUNT: \$25,520.49

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185315

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR V001030000

SHIP TO THIS ADDRESS

OFFICE DEPOT BSD#27671324
 2200 OLD GERMANTOWN RD
 DEL RAY BEACH FL 33345

GADSDEN COUNTY PUBLIC SCHOOLS
 35 MARTIN LUTHER KING JR BLVD
 QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: ANGELA SAPP

1		BLANKET PURCHASE ORDER MATERIALS & SUPPLIES	1000.00	1000.00
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PAY TERMS: NET 30

TOTAL 1,000.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	1,000.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
434	6400	510	9001	434RL 11		1000.00	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

7/1/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

185029

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR V00103000

SHIP TO THIS ADDRESS

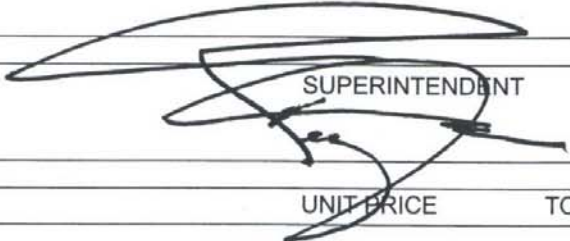
OFFICE DEPOT BSD# 27671324
2200 OLD GERANTOWN ROAD
DEL RAY BEACH, FL 33345

GADSDEN COUNTY PUBLIC SCHOOLS
35 MARTIN LUTHER KING JR. BLVD.
QUINCY, FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER

SUPERINTENDENT



QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTENTION: MARY DAVIS

BLANKET PURCHASE ORDER FOR 2013-2014 SY
MISC OFFICE SUPPLIES FOR BOARD
AND SUPERINTENDENTS OFFICE

\$2,000.00 \$2,000.00
2,000.00 2,000.00

TOTAL **\$4,000.00**

PAY TERMS: NET 30

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR							FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	7100	510	9001	1109990		2,000.00	
110	7200	510	9001	1109990		2,000.00	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185314

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR V001030000	SHIP TO THIS ADDRESS
OFFICE DEPOT BSD#27671324 2200 OLD GERMANTOWN RD DEL RAY BEACH FL 33345	GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: CHERYL ELLISON

1		BLANKET PURCHASE ORDER MATERIALS & SUPPLIES	1000.00	1000.00
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PAY TERMS: NET 30

TOTAL 1,000.00

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	1,000.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
110	6400	510	9001	1105370		1000.00	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185374

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR	V001030000	SHIP TO THIS ADDRESS	
OFFICE DEPOT BSD#27671324 2200 OLD GERMANTOWN RD DEL RAY BEACH FL 33345	HEAD START/PK SB GADSDEN CO 500 WEST KING ST QUINCY FL 32351		

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: SUZANNE SPIVEY

PLEASE SEE ATTACHED LIST
 CLASSROOM SUPPLIES FOR
 HEAD START CLASSES

1			870.78	870.78
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SOF OFFICE & EDU COMSUMABLES
 618-000-11-1
 10/18/10 - 10/17/13

PAY TERMS: NET 30

TOTAL 870.78

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	870.78 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
420	5500	510	9026	4210958		870.78	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

07/01/13

PURCHASE ORDER NO.

185369

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651

FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VD01030000

SHIP TO THIS ADDRESS

OFFICE DEPOT BSD#27671324
2200 OLD GERMANTOWN RD
DEL RAY BEACH FL 33345

GADSDEN COUNTY PUBLIC SCHOOLS
35 MARTIN LUTHER KING JR BLVD
QUINCY FL 32351

PRINCIPAL / SUPERVISOR

COMPTROLLER *

SUPERINTENDENT

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: SHARON GAINOUS

PLEASE SEE ATTACHED LIST
CLASSROOM SUPPLIES FOR
HEAD START CLASSES

1			1468.70	1468.70
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SOF OFFICE & EDU COMSUMABLES
618-000-11-1
10/18/10 - 10/17/13

PAY TERMS: NET 30

TOTAL 1,468.70

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	1,468.70 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
420	5500	510	9026	4210958		1468.70	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

07/01/13

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

185360

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

<p>VENDOR BM VO 103 000</p> <p>OFFICE DEPOT BSD#27671324 2200 OLD GERMANTOWN RD DEL RAY BEACH FL 33345</p>	<p align="center">SHIP TO THIS ADDRESS</p> <p>HAVANA MIDDLE SCHOOL 1210 KEMP ROAD HAVANA FL 32333</p>
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
BLONDELL ENZOR				
115	998584	COMPOSITION BOOKS	.81	93.15
2	937302	INK CARTRIDGE	12.84	25.68

SOF OFFICE & EDU COMSUMABLES
 618-000-11-1
 10/18/10 - 10/17/13

TOTAL 118.83

- PAY TERMS: NET 30
- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
 - If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	118.83 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
110	5100	510	0061	1108090	100	118.83	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185358

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR V001030000 OFFICE DEPOT BSD#27671324 2200 OLD GERMANTOWN RD DEL RAY BEACH FL 33345	SHIP TO THIS ADDRESS HEAD START/PK SB GADSDEN CO 500 WEST KING ST QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
	<i>Samuel Wood</i>	

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: CYNTHIA RILEY

1		PLEASE SEE ATTACHED LIST CLASSROOM SUPPLIES FOR 2 HEAD START CLASSES @ GWM	861.89	861.89
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PAY TERMS: NET 30

TOTAL 861.89

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
2. If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	861.89	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
420	5500	510	0041	4210958		861.89	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185359

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR V001030000 OFFICE DEPOT BSD#27671324 2200 OLD GERMANTOWN RD DEL RAY BEACH FL 33345	SHIP TO THIS ADDRESS HEAD START/PK SB GADSDEN CO 500 WEST KING ST QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
	<i>Connie Hol</i>	

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
		AATN: SHARON GAINOUS		
		PLEASE SEE ATTACHED LIST CLASSROOM SUPPLIES FOR 1		
1		HEAD START CLASS @ CHATT EL	347.81	347.81

PAY TERMS: NET 30

TOTAL 347.81

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	347.81	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
420	5500	510	0151	4210958		347.81	
/	/	/	/	/			

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185357

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR VD01030000	SHIP TO THIS ADDRESS
OFFICE DEPOT BSD#27671324 2200 OLD GERMANTOWN RD DEL RAY BEACH FL 33345	HEAD START/PK SB GADSDEN CO 500 WEST KING ST QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTN: KECIA HILLS

PLEASE SEE ATTACHED LIST
CLASSROOM SUPPLIES FOR 4

1		HEAD START CLASSES @ HAVANA EL	626.46	626.46
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PAY TERMS: NET 30

TOTAL 626.46

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the **CURRENT YEAR. NO FINANCIAL OBLIGATION** continues after June 30 of the **CURRENT YEAR** if the box is checked. This PO is void after one year.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	626.46	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
420	5500	510	0091	4210958		626.46	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185305

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VB01030000

VENDOR

SHIP TO THIS ADDRESS

OFFICE DEPOT BSD#27671324
2200 OLD GERMANTOWN RD
DEL RAY BEACH FL 33345

GEORGE W MUNROE ELEMENTARY
1830 W KING ST
QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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1		BLANKET ORDER FOR ITEMS NEEDED BY THE SCHOOL	4000.00	4000.00
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PAY TERMS: NET 30

TOTAL 4,000.00

1. All correspondence/shipping must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	4,000.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
110	5100	510	0041	1108100	100	4000.00	

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185325

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.qcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR	V001030000	SHIP TO THIS ADDRESS
OFFICE DEPOT BSD#27671324 2200 OLD GERMANTOWN RD DEL RAY BEACH FL 33345		GADSDEN COUNTY PUBLIC SCHOOLS 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
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ATTENTION: SHEANTIKA WIGGINS

1		BLANKET PURCHASE ORDER FOR MISCELLANEOUS SUPPLIES FOR THE TECHNOLOGY DEPARTMENT 2013-14 SCHOOL YEAR	4000.00	4000.00
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SOF OFFICE & EDU COMSUMABLES
618-000-11-1
10/18/10 - 10/17/13

TOTAL **4,000.00**

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL	4,000.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	AMOUNT	
110	8200	510	9001	1109990		4000.00	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
07/01/13

PURCHASE ORDER NO.
185397

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

<p>VENDOR V001030000</p> <p>OFFICE DEPOT BSD#27671324 2200 OLD GERMANTOWN RD DEL RAY BEACH FL 33345</p>	<p>SHIP TO THIS ADDRESS</p> <p>PERSONNEL-SCHOOL BOARD GADSDEN 35 MARTIN LUTHER KING JR BLVD QUINCY FL 32351</p>
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PRINCIPAL / SUPERVISOR	COMPROLLER	SUPERINTENDENT
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QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
1		BLANKET PURCHASE ORDER FOR OFFICE ITEMS SUCH AS TONER, PRINTER CARTRIGES, PLANNERS, FILE FOLDERS, PENS HOLDERS, PAPER AND OTHER OFFICE SUPPLIES	5000.00	5000.00

TOTAL 5,000.00

PAY TERMS: NET 30

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
- If box checked and you accept this PO, goods/services & invoice must be received by the District no later than June 15 of the CURRENT YEAR. NO FINANCIAL OBLIGATION continues after June 30 of the CURRENT YEAR if the box is checked. This PO is void after one year.
- Notice to Vendor/Contractor: By acceptance of the contract/order in excess of \$10,000 and involving Federal Funds, the Vendor/Contractor agrees to comply with Title 34 Section 80.36 Code of Federal Regulations. Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be affected and the basis for settlement will be decided by the School Board of Gadsden County. In addition, the Vendor/Contractor agrees to comply with Florida Statute 257.36 regarding retention of records for 5 years.

DISTRIBUTION TO BE COMPLETED BY ORIGINATOR					TOTAL PROGRAM	5,000.00 AMOUNT	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT			
110	7700	510	9001	1104520		5000.00	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
08/16/13

PURCHASE ORDER NO.
185473

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
 PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR V001030000 OFFICE DEPOT BSD#27671324 2200 OLD GERMANTOWN RD DEL RAY BEACH FL 33345	SHIP TO THIS ADDRESS GADSDEN ELEMENTARY MAGNET 500 WEST KING STREET QUINCY FL 32351
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
------------------------	-------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	-------------	------------	-------

BLANKET ORDER 2013-2014 SY

		BLANKET ORDER FOR GEMS		
1		MISC OFFICE SPLIES-STARTSCHOOL	500.00	500.00
1		MISC OFFICE SPLIES-AS NEEDED	300.00	300.00

PAY TERMS: NET 30

TOTAL 800.00

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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	800.00	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	PROGRAM	AMOUNT	
110	5100	510	0101	1108180	100		800.00	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE
08/16/13

PURCHASE ORDER NO.
185472

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351
PHONE (850) 627-9651 FAX (850) 627-2760
www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

VENDOR V001030000	SHIP TO THIS ADDRESS
OFFICE DEPOT BSD#27671324 2200 OLD GERMANTOWN RD DEL RAY BEACH FL 33345	HAVANA MIDDLE SCHOOL 1210 KEMP ROAD HAVANA FL 32333

PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
------------------------	-------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
D. JACKSON				
60	729558	1 1/2 IN. BINDERS	2.97	178.20
50	729624	2 IN. BINDERS	3.59	179.50
1		BLANKET ORDER FOR MISC OFFICE SUPPLIES	1000.00	1000.00

PAY TERMS: NET 30

TOTAL 1,357.70

- All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	1,357.70	
110	5100	510	0061	1108090	100	1357.70	

VENDOR

THE SCHOOL BOARD OF GADSDEN COUNTY

DATE

PURCHASE ORDER NO.

08/16/13

185471

35 MARTIN LUTHER KING, JR., BLVD. QUINCY, FLORIDA 32351

PHONE (850) 627-9651 FAX (850) 627-2760

www.gcps.k12.fl.us

FL SALES TAX EXEMPTION # 85-8012621915C-2

FEDERAL ID # 59-6000615

<p>VENDOR VD01030000</p> <p>OFFICE DEPOT BSD#27671324 2200 OLD GERMANTOWN RD DEL RAY BEACH FL 33345</p>	<p style="text-align: center;">SHIP TO THIS ADDRESS</p> <p>WEST GADSDEN HIGH SCHOOL 200 PROVIDENCE ROAD QUINCY FL 32351</p>
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PRINCIPAL / SUPERVISOR	COMPTROLLER	SUPERINTENDENT
------------------------	-------------	----------------

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	TOTAL
CHRISTINE DAVIS				
8	210142	ENERGIZE ALKALINE AAA BATTERIE	8.54	68.32

PAY TERMS: NET 30

TOTAL 68.32

1. All correspondence/shipments must reflect the PO number. For prompt payment mail invoice to Accounts Payable address above.
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DISTRIBUTION TO BE COMPLETED BY ORIGINATOR						TOTAL	FINANCE DEPT USE EXPENDITURE
FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	68.32 AMOUNT	
110	5100	510	0051	1108050	100	68.32	

VENDOR

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8x

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEM: Resolution Affirming Participation in the Small School
District Council Consortium for fiscal year 2013 – 2014

DIVISION: Administration

 This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM:
(Type and Double Space)

School Board Approval is requested for participation in the Small School District Council Consortium for the fiscal year 2013 - 2014.

FUND SOURCE: General

AMOUNT: \$2,850.00

PREPARED BY: Reginald C. James
POSITION: Superintendent of Schools

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____

This form is to be duplicated on light blue paper.

REVIEWED BY: _____

**RESOLUTION
AFFIRMING PARTICIPATION IN THE
SMALL SCHOOL DISTRICT COUNCIL CONSORTIUM**

WHEREAS, the Gadsden County School Board believes there is a need to have educational information, interpretation, and consultation on issues relating to small and rural communities, and

WHEREAS, the cost of providing such services independently for the School Board would make the cost prohibitive, and

WHEREAS, the needed services are provided through the Small School District Council Consortium, and

WHEREAS, the Gadsden County School District has participated in the consortium in previous years by official action of the Board and payment of the annual fee,

NOW THEREFORE BE IT RESOLVED that the Gadsden County School Board authorizes the participation in the Small School District Council Consortium for fiscal year 2013-2014 and as such agrees to pay \$2,850.00 to the designated SSDCC Fiscal Agent upon invoice for participation fees.

BE IT FURTHER RESOLVED that this resolution shall authorize the Gadsden County School District participation in the SSDCC in future years contingent upon the approval of the SSDCC Annual Invoice for Participation Fees as part of a regularly scheduled School Board meeting.

BE IT FURTHER RESOLVED that the SSDCC Fiscal Agent shall be the contracting agent for the employment and payment of consulting services and associated program costs.

Adopted by the Gadsden County School Board in Regular Session at _____, Florida on the ____th day of _____, 2013.

BY:

Chairperson, Gadsden County School Board

ATTEST:

Superintendent, Gadsden County School District

SMALL SCHOOL DISTRICT COUNCIL CONSORTIUM

Founded in 1983

1118-B Thomasville Road
Tallahassee, Florida 32303

Telephone 850-224-3180
FAX 850-222-3663

INVOICE FOR PAYMENT

To: Reginald James, Superintendent of the Gadsden County School District

From: Robert Pearce, Superintendent, Wakulla School District and Fiscal Agent for the
Small School District Council Consortium *CRP*

Re: Invoice for Payment of SSDCC Participation Fees for 2013-2014

Date: August 16, 2013

On behalf of the SSDCC, I want to thank you for your membership in the SSDCC during FY 2012-2013 . We are appreciative of the continuing support that all of the members have given to the SSDCC.

At the recent business meeting of the SSDCC in Tampa, the participation fees for FY 2013-2014 were approved at the 2012-2013 levels. (Fees will remain 5% below 2007-2008.) Therefore, this invoice is requesting a payment in the amount of \$2,850.00 for the 2013-2014 SSDCC Annual membership fees.

Please make your check payable to the **SMALL SCHOOL DISTRICT COUNCIL CONSORTIUM** and mail it to the following address:

Small School District Council Consortium
Fiscal Agent - Attention: Ms. Pam Lawhon
Wakulla School District
P.O. Box 100
Crawfordville, Fla. 32327

This payment is for the annual services associated with the Small School District Council Consortium.

Please process this Invoice for Payment as soon as possible. If you have any questions regarding this invoice, please contact Robert Pearce, Superintendent, Wakulla School District and Fiscal Agent for the SSDCC, at 850-926-0065, or Chris Doolin, Consultant to the SSDCC at 850-224-3180.

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8y

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Certificates of Participation – Financing for Classroom Addition at Havana Middle School – Resolution in Accordance with Section 1001.453 F.S.

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

JoLinda Herring from Bryant Miller Olive will present a detailed description of the Certificates of Participation during the Workshop prior to the Regular Board Meeting.

Board approval is requested for the attached resolution.

FUND SOURCE: Financing for Construction of Havana Middle School Classroom Addition

AMOUNT: Estimated \$5,000,000.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business and Finance

(b) The district school board may establish a district advisory council representative of the district and composed of teachers, students, parents, and other citizens or a district advisory council that may be comprised of representatives of each school advisory council. Recognized schoolwide support groups that meet all criteria established by law or rule may function as school advisory councils.

(c) For those schools operating for the purpose of providing educational services to youth in Department of Juvenile Justice programs, district school boards may establish a district advisory council with appropriate representatives for the purpose of developing and monitoring a district school improvement plan that encompasses all such schools in the district, pursuant to s. 1001.42(18)(a).

(d) Each school advisory council shall adopt bylaws establishing procedures for:

1. Requiring a quorum to be present before a vote may be taken by the school advisory council. A majority of the membership of the council constitutes a quorum.

2. Requiring at least 3 days' advance notice in writing to all members of the advisory council of any matter that is scheduled to come before the council for a vote.

3. Scheduling meetings when parents, students, teachers, businesspersons, and members of the community can attend.

4. Replacing any member who has two unexcused consecutive absences from a school advisory council meeting that is noticed according to the procedures in the bylaws.

5. Recording minutes of meetings.

The district school board may review all proposed bylaws of a school advisory council and shall maintain a record of minutes of advisory meetings.

(2) DUTIES.—Each advisory council shall perform functions prescribed by regulations of the district school board; however, no advisory council shall have any of the powers and duties now reserved by law to the district school board. Each school advisory council shall assist in the preparation and evaluation of the school improvement plan required pursuant to s. 1001.42(18). With technical assistance from the Department of Education, each school advisory council shall assist in the preparation of the school's annual budget and plan as required by s. 1008.385(1). A portion of funds provided in the annual General Appropriations Act for use by school advisory councils must be used for implementing the school improvement plan.

HIST: s. 1, ch. 2002-49; s. 59, ch. 2002-387; s. 73, ch. 2004-357; s. 10, ch. 2008-108; s. 5, ch. 2008-235.

1001.453. Direct-support organization; use of property; board of directors; audit.

(1) DEFINITIONS.—For the purposes of this section, the term:

(a) "District school board direct-support organization" means an organization that:

1. Is approved by the district school board;
2. Is a Florida corporation not for profit, incorporated under the provisions of chapter 617 and approved by the Department of State; and
3. Is organized and operated exclusively to receive, hold, invest, and administer property and to make expenditures to or for the benefit of public kindergarten through 12th grade education and adult career and community education programs in this state.

(b) "Personal services" includes full-time or part-time personnel, as well as payroll processing.

(2) USE OF PROPERTY.—A district school board:

(a) Is authorized to permit the use of property, facilities, and personal services of the district by a direct-support organization, subject to the provisions of this section.

(b) Shall prescribe by rule conditions with which a district school board direct-support organization must comply in order to use property, facilities, or personal services of the district. Adoption of such rules shall be coordinated with the Department of Education. The rules shall provide for budget and audit review and oversight by the district school board and the department.

(c) Shall not permit the use of property, facilities, or personal services of a direct-support organization if such organization does not provide equal employment opportunities to all persons, regardless of race, color, religion, sex, age, or national origin.

(3) BOARD OF DIRECTORS.—The board of directors of the district school board direct-support organization shall be approved by the district school board.

(4) ANNUAL AUDIT.—Each direct-support organization with more than \$100,000 in expenditures or expenses shall provide for an annual financial audit of its accounts and records, to be conducted by an independent certified public accountant in accordance with rules adopted by the Auditor General pursuant to s. 11.45(8) and the Commissioner of Education. The annual audit report shall be submitted within 9 months after the fiscal year's end to the district school board and the Auditor General. The Commissioner of Education, the Auditor General, and the Office of Program Policy Analysis and Government Accountability have the authority to require and receive from the organization or the district auditor any records relative to the operation of the organization. The identity of donors and all information identifying donors and prospective donors are confidential and exempt from the provisions of s. 119.07(1), and that anonymity shall be maintained in the auditor's report. All other records and information shall be considered public records for the purposes of chapter 119.

HIST: s. 60, ch. 2002-387; s. 74, ch. 2004-357.

Subpart B. District School Superintendents

1001.46. District school superintendent; election and term of office.

The district school superintendent shall be elected for a term of 4 years or until the election or appointment and qualification of his or her successor.

HIST: s. 62, ch. 2002-387.

1001.461. District school superintendent; procedures for making office appointive.

(1) Pursuant to the provisions of s. 5, Art. IX of the State Constitution, the district school superintendent shall be appointed by the district school board in a school district wherein the proposition is affirmed by a majority of the qualified electors voting in the same election making the office of district school superintendent appointive.

(2) To submit the proposition to the electors, the district school board by formal resolution shall request an election that shall be at a general election or a statewide primary or special election. The board of county commissioners, upon such timely request from the district school board, shall cause

to be placed on make the office

(3) Any disti district school s its former statu following the sa adopting the pr

HIST: s. 63, ch. 20

1001.462. Oath

Before enter district school s prescribed by th

HIST: s. 64, ch. 20

1001.463. Vacat superintendent

The office of shall be vacant removes his or t

HIST: s. 65, ch. 20

1001.464. Distr time to office.

The position considered a ful

HIST: s. 66, ch. 20

1001.47. Distric

(1) Each ele receive as salar section. Howeve may approve a : this section.

(2) Each ele receive a base subsection, basi elected superin shall be made fo for each popula multiplying the group times the shall be added to base salary. Law this subsection s

Pop. Group	Mini
I	-0-
II	50.0
III	100.0
IV	200.0
V	400.0
VI	1,000.0

(3) The adju superintendents for in s. 145.15 superintendents years 2002-200

RESOLUTION NO. _____

A RESOLUTION OF THE SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA, APPROVING THE PROPOSED INCORPORATION OF GADSDEN COUNTY SCHOOL BOARD LEASING CORPORATION AND ITS INITIAL BOARD OF DIRECTORS; AND PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA:

SECTION 1. AUTHORITY. This resolution is adopted in accordance with the provisions of Section 1001.453, Florida Statutes (the "Act").

SECTION 2. FINDINGS. The School Board of Gadsden County, Florida (the "Board"), hereby finds as follows:

A. It is in the best interest of the School District of Gadsden County, Florida (the "District"), that a master lease-purchase program (the "Master Lease Program") be established to finance all or part of the cost of new school facilities and improvements to existing school facilities in the District.

B. As part of the Master Lease Program structure, it is necessary to create a not-for-profit, district school board direct support organization (the "Corporation"), as described in Section 1001.453(1)(a), Florida Statutes, to assist in the financings under the Master Lease Program.

C. Sections 1001.453(1)(a)1. and 1001.453(3), Florida Statutes, require that the Board approve the Corporation and its board of directors.

SECTION 3. APPROVAL OF CORPORATION. The formation and organization of the Corporation to be named "Gadsden County School Board Leasing Corporation," in accordance with the proposed articles of incorporation and bylaws of the Corporation attached to this resolution as exhibits, are hereby approved.

SECTION 4. OPERATION OF CORPORATION. The Corporation shall conduct its operations in accordance with the provisions of the Act. The use of property and facilities financed with the assistance of the Corporation shall be governed by the Master Lease Program financing documents with respect to such property and facilities.

SECTION 5. EFFECTIVE DATE. This resolution shall take effect immediately upon its adoption.

Duly adopted and passed on August __, 2013.

(Seal)

THE SCHOOL BOARD OF GADSDEN
COUNTY, FLORIDA

ATTEST:

By: _____
Isaac Simmons, Jr., Chairman

By: _____
Reginald C. James, Secretary

ARTICLES OF INCORPORATION
OF
GADSDEN COUNTY SCHOOL BOARD LEASING CORPORATION

The undersigned does hereby make, subscribe and acknowledge these Articles of Incorporation for the purpose of forming a corporation not for profit under the laws of the State of Florida.

ARTICLE I

NAME

The name of the corporation is Gadsden County School Board Leasing Corporation (the "Corporation"). The principal address of the Corporation is 35 Martin Luther King, Jr. Boulevard, Quincy, Florida 32351.

ARTICLE II

PURPOSE

The purpose for which the Corporation is organized and the business and objectives to be carried on and promoted by the Corporation are as follows:

A. To assist The School Board of Gadsden County, Florida (the "School Board"), as its instrumentality and direct-support organization in the development, financing, construction, acquisition and operation of educational capital projects and equipment in Gadsden County, Florida, consisting of real and/or personal property (the "Projects").

B. To acquire by gift, lease or purchase, and to sell, convey, lease, assign, mortgage, or otherwise encumber any property, real and/or personal, incidental to the provisions of such Projects.

C. To lease, from time to time, Projects to the School Board pursuant to the lease agreements or master lease agreements, with or without purchase options (the "Agreements"), between the Corporation, as lessor, and the School Board, as lessee.

D. To assign to a bank, leasing company, or other financial institution, or to a trust company acting on behalf thereof (the "Assignee"), all of the Corporation's right, title and interest in

and to any Agreements (other than any rights specifically reserved thereunder), including its right to receive payments under such Agreements and to enforce the provisions thereof.

E. To provide, together with the Assignee and the School Board, for the payment of the cost of construction, acquiring and installing the Projects by: (i) the assignment of the Corporation's right to receive payments under any Agreement; or (ii) the issuance and sale from time to time, (a) by the Assignee of certificates of participation, which represent undivided proportionate interests in payments to be made by the School Board to the Corporation pursuant to an Agreement, or (b) by the Corporation of lease revenue bonds (collectively, the "Obligations"); or (iii) such other financing means as may be deemed necessary and desirable by the Corporation and the School Board in accordance with applicable law.

F. To deposit or cause to be deposited with an Assignee certain sums of money from time to time to be credited, held and applied in accordance with a trust agreement, assignment agreement, or other agreements.

G. To carry on or engage in any other activity which the Corporation may deem proper or convenient in connection with the purposes hereinabove stated; provided, however, that the Corporation shall at all times be operated as a not for profit corporation as provided in Chapter 617 and Section 1001.453(1)(a)2., Florida Statutes.

H. To have all the rights, privileges, powers and immunities available to corporations not for profit under the laws of the State of Florida and, anything herein to the contrary notwithstanding, the enumeration herein of the specific objects and purposes of the Corporation shall not limit the powers of the Corporation to accomplish any approved charitable, scientific or educational purpose within the meaning of Section 501(c) of the Internal Revenue Code of 1986, as amended, and any regulations promulgated thereunder. All of the assets and earnings of the Corporation shall be used exclusively for the purposes described herein, including the payment of expenses incidental thereto. No part of the net earnings of the Corporation shall inure to the benefit of any individual, and no substantial part of the activities of the Corporation shall be for the carrying on of propaganda or otherwise attempting to influence legislation.

ARTICLE III
MEMBERS

The Corporation shall have no members.

ARTICLE IV
TERM OF EXISTENCE

The period of the duration of the Corporation shall commence on the date of filing these Articles of Incorporation in the office of the Secretary of State, and the Corporation shall have perpetual existence unless sooner dissolved as provided by law.

ARTICLE V
POWERS

The Corporation shall have all powers under the law which are necessary to carry out its purposes as described in Article II hereof; provided, however, that the Corporation shall at all times comply with the provisions of Section 1001.453, Florida Statutes, or any successor law applicable to the Corporation. The Corporation is prohibited from engaging in any business other than owning, financing, acquiring, constructing, installing, leasing and selling the Projects as provided herein. The Corporation may incur no debt other than the Obligations. The Corporation may not dispose of or encumber the Projects except as provided in any Agreement relating thereto.

ARTICLE VI
BOARD OF DIRECTORS

The affairs of the Corporation shall be managed by a Board of Directors. All corporate powers shall be exercised by or under the authority of, and the affairs and business of the Corporation shall be managed under the direction of, a Board of Directors consisting of five persons. The members of the School Board shall be the directors of the Corporation. The term of office as a director shall commence upon the taking of office as a member of the School Board and shall terminate upon termination of such office holding. Subject to Florida law, the Board of Directors shall have the rights and powers of directors of corporations under Chapter 607, Florida Statutes. In the event one or more members of the School Board is unable or unwilling to serve and resigns as director of the Corporation so that the remaining number of directors is less than three,

the remaining member or members of the Board of Directors shall appoint, on a temporary basis, from among the registered electors of Gadsden County, Florida, such member or members sufficient to bring the number of directors to three; provided, such temporary member or members shall be replaced as soon as the number of members of the School Board willing to serve equals at least three members. Unless the members at their annual meeting shall determine otherwise, the Chairman of the School Board shall be the ex-officio Chairman of the Board of Directors of the Corporation, and the Vice Chairman of the School Board shall be the ex-officio Vice Chairman of the Board of Directors of the Corporation.

The name and address of each person who is to serve as an initial director of the Corporation are set forth below:

<u>Name</u>	<u>Position</u>	<u>Address</u>
Isaac Simmons, Jr.	Chairman	35 Martin Luther King, Jr. Blvd., Quincy, Florida 32351
Roger Milton	Vice Chairman	35 Martin Luther King, Jr. Blvd., Quincy, Florida 32351
Audrey Lewis	Member	35 Martin Luther King, Jr. Blvd., Quincy, Florida 32351
Judge B. Helms	Member	35 Martin Luther King, Jr. Blvd., Quincy, Florida 32351
Charlie D. Frost, Sr.	Member	35 Martin Luther King, Jr. Blvd., Quincy, Florida 32351

ARTICLE VII
MEETINGS

Meetings of the Board of Directors and the records of the Corporation shall be subject to the provisions of Section 286.011 and Chapter 119, Florida Statutes.

ARTICLE VIII

OFFICERS

The officers of the Corporation shall consist of a President, one or more Vice Presidents, a Secretary/Treasurer and such additional officers as may be designated in the corporate bylaws. Unless the Board of Directors shall provide otherwise at their annual meeting or special meeting, the Chairman of the Board of Directors shall be the ex-officio President of the Corporation, the Vice Chairman of the Board of Directors shall be the ex-officio Vice President of the Corporation, and the Superintendent of Schools of the School District of Gadsden County, Florida, shall be the ex-officio Secretary/Treasurer of the Corporation. The duties of the officers shall be set forth in the corporate Bylaws. The name and address of each person who is to serve as an initial officer of this Corporation are set forth below:

<u>Name</u>	<u>Position</u>	<u>Address</u>
Isaac Simmons, Jr.	President	35 Martin Luther King, Jr. Blvd., Quincy, Florida 32351
Roger Milton	Vice President	35 Martin Luther King, Jr. Blvd., Quincy, Florida 32351
Reginald C. James	Secretary/Treasurer	35 Martin Luther King, Jr. Blvd., Quincy, Florida 32351

ARTICLE IX

BYLAWS

Bylaws of the Corporation shall be adopted by the Board of Directors, and thereafter may be altered, amended or rescinded by a majority vote of the directors at a meeting duly called in accordance with the Bylaws.

ARTICLE X

AMENDMENTS

The Corporation reserves the right to alter, amend or repeal any provision contained in these Articles of Incorporation, or any amendment thereto, by an affirmative vote of the majority of the total number of directors at any regular or special meeting of the Board of Directors; provided, that

written notice of the proposed amendment has been given each director 10 days prior to the meeting.

ARTICLE XI

STOCK AND DIVIDENDS PROHIBITED

The Corporation shall not have or issue shares of stock. No dividends shall be paid and no part of the income of the Corporation shall be distributed or inure to its directors, officers, or employees. The Corporation may only reimburse in a reasonable amount, its directors, officers and employees for services rendered, and funds expended by them on behalf of the Corporation. All assets, revenues and income, if any, of the Corporation shall be used exclusively for the payment of Obligations or for the Projects, including the payment of expenses incidental thereto, and no part of the assets, revenues or income, if any, of the Corporation shall inure to the benefit of any private person, entity or individual.

ARTICLE XII

DISSOLUTION OR FINAL LIQUIDATION

Upon the retirement of any outstanding corporate indebtedness, or upon dissolution or final liquidation of the Corporation, all of the beneficial interest in any property, be it real or personal or mixed, and all of the assets of the Corporation will be distributed and conveyed to the School Board.

ARTICLE XIII

SUBSCRIBERS

The name and residence of the subscriber of these Articles of Incorporation is as follows:

<u>Name</u>	<u>Address</u>
Reginald C. James	35 Martin Luther King, Jr. Blvd., Quincy, Florida 32351

ARTICLE XIV

REGISTERED OFFICE AND AGENT

The street address of the Corporation's initial business office is 35 Martin Luther King, Jr. Boulevard, Quincy, Florida 32351.

The registered agent for service of process is Reginald C. James, Superintendent of Schools, the School District of Gadsden County, 35 Martin Luther King, Jr. Boulevard, Quincy, Florida 32351.

The undersigned incorporator has executed these Articles of Incorporation this _____, 2013.

Reginald C. James
Secretary/Treasurer

**CERTIFICATE OF DESIGNATION
REGISTERED AGENT /REGISTERED OFFICE**

Pursuant to the provisions of Section 617.0501, Florida Statutes, the undersigned corporation, organized under the laws of the State of Florida, submits the following statement in designating the registered office/registered agent, in the State of Florida.

1. The name of the corporation is:

Gadsden County School Board Leasing Corporation.

2. The name and address of the registered agent and office is:

Reginald C. James
35 Martin Luther King, Jr. Boulevard
Quincy, Florida 32351

HAVING BEEN NAMED AS REGISTERED AGENT AND TO ACCEPT SERVICE OF PROCESS FOR THE ABOVE CORPORATION AT THE PLACE DESIGNATED IN THIS CERTIFICATE, I HEREBY ACCEPT THE APPOINTMENT AS REGISTERED AGENT AND AGREE TO ACT IN THIS CAPACITY. I FURTHER AGREE TO COMPLY WITH THE PROVISIONS OF ALL STATUTES RELATING TO THE PROPER AND COMPLETE PERFORMANCE OF MY DUTIES, AND I AM FAMILIAR WITH AND ACCEPT THE OBLIGATIONS OF MY POSITION AS REGISTERED AGENT.

Reginald C. James

Date: _____, 2013



Bonnie Wood <woodb@gcpsmail.com>

Gadsden County Schools - Leasing Corporation Documents

1 message

Jason M. Breth <jbreth@bmolaw.com>

Tue, Aug 20, 2013 at 9:02 AM

To: Jim Gollahon <jim@gollahonfinancial.com>, "jamesr@gcpsmail.com" <jamesr@gcpsmail.com>, "woodb@mail.gcps.k12.fl.us" <woodb@mail.gcps.k12.fl.us>, "shepardw@gcpsmail.com" <shepardw@gcpsmail.com>, Debrorah Minnes <dminnis@ausley.com>, Jolinda Herring <jherring@bmolaw.com>

Attached please find the resolution authorizing the creation of the leasing corporation and the articles of incorporation and bylaws of such leasing corporation. These documents will be considered at the School Board's meeting on August 27th. Please provide us with any comments as soon as possible. Thanks!

Jason M. Breth
Attorney

Bryant Miller Olive
101 North Monroe St., Suite 900
Tallahassee, FL 32301
(850) 222-8611 (office)
(850) 222-8969 (fax)
(850) 274-1643 (mobile)
jbreth@bmolaw.com

TAX ADVICE DISCLOSURE: To ensure compliance with requirements imposed by the IRS under Circular 230, we inform you that any U.S. federal tax advice contained in this communication (including any attachments), unless otherwise specifically stated, was not intended or written to be used, and cannot be used, for the purpose of (1) avoiding penalties under the Internal Revenue Code or (2) promoting, marketing or recommending to another party any matters addressed herein.

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—Original Message—

From: Jason M. Breth

Sent: Wednesday, July 24, 2013 10:43 AM

To: 'Jim Gollahon'; jamesr@gcpsmail.com; woodb@mail.gcps.k12.fl.us; shepardw@gcpsmail.com; Debrorah Minnes; Jolinda Herring

Subject: RE: Gadsden County Schools - draft Bank Loan Request

Good morning! Attached please find the following documents related to the creation of a master lease purchase program and issuance of Certificates of Participation, Series 2013:

- (1) School Board Resolution Approving Creation of Corporation;
- (2) Articles of Incorporation;
- (3) Bylaws;
- (4) Master Lease Purchase Agreement;
- (5) Schedule No. 2013;
- (6) Master Trust Agreement;
- (7) Series 2013 Supplemental Trust Agreement;
- (8) Ground Lease Agreement;
- (9) Ground Lease Assignment;
- (10) Assignment of Lease Agreement;
- (11) Memorandum of Ground Lease;
- (12) Memorandum of Lease and Notice of Option;
- (13) School Board Resolution; and
- (14) Corporation Resolution.

Please provide us with any questions or comments at your earliest convenience. We look forward to working with everyone on a successful financing. Thanks!

Jason M. Breth
Attorney

Bryant Miller Olive
101 North Monroe St., Suite 900
Tallahassee, FL 32301
(850) 222-8611 (office)
(850) 222-8969 (fax)
(850) 274-1643 (mobile)
jbreth@bمولaw.com

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—Original Message—

From: Jim Gollahon [mailto:jim@gollahonfinancial.com]

Sent: Monday, July 22, 2013 12:18 AM

To: jamesr@gcpsmail.com; woodb@mail.gcps.k12.fl.us; shepardw@gcpsmail.com; Debrorah Minnes; Jolinda Herring; Jason M. Breth

Subject: Gadsden County Schools - draft Bank Loan Request

Good morning,

Please find attached a draft Bank Loan Request relating to the \$5 million Certificate of Participation which is necessary to finance the proposed project. Bond Counsel will circulate drafts of the COP legal documents this week. Please send me any available information you may have to fill in the blanks in the loan request at your convenience and additional information that becomes available over the next few weeks.

Also, you may want to refer to the second draft of the timetable that I circulated on June 25, 2013 as a reminder of the tasks before us and their estimated timing.

Thanks and have a great week, Jim

Gollahon Financial Services, Inc.


St Petersburg, FL

727-687-4125

3 attachments

 **School Board Resolution Approving Corporation (00783283-3).DOC**
36K

 **Bylaws (00783272-3).DOC**
51K

 **Articles of Incorporation (00783271-3).DOC**
52K

**BYLAWS
OF
GADSDEN COUNTY SCHOOL BOARD LEASING CORPORATION**

**ARTICLE I
PURPOSE**

The purposes for which this Corporation are formed shall be the purposes provided in the Articles of Incorporation.

**ARTICLE II
DEFINITIONS**

Terms not otherwise defined in these Bylaws shall have the meanings ascribed to them in the Articles of Incorporation.

**ARTICLE III
BOARD OF DIRECTORS**

SECTION 1. MANAGEMENT. All corporate powers shall be exercised by or under the authority of, and the business and affairs of the Corporation shall be managed under the direction of the Board of Directors. The formation of the Corporation and the Board of Directors shall be approved by the School Board in accordance with Sections 1001.453(1) and 1001.453(3), Florida Statutes, before conducting any business.

SECTION 2. NUMBER. The Board of Directors shall consist of the individuals described in Article VI to the Articles of Incorporation.

SECTION 3. TERM. The term of office of a director shall be as provided in Article VI of the Articles of Incorporation.

SECTION 4. COMPENSATION. The directors shall receive no compensation for their service as directors; provided, the Corporation may reimburse the directors for their actual expenses incurred in their capacity as directors.

ARTICLE IV
BOARD OF DIRECTORS

SECTION 1. ANNUAL MEETINGS. The annual meeting of the Board of Directors of this Corporation shall be held on the third Tuesday after the first Monday in November of each year at the location of and immediately following the organizational meeting of the School Board pursuant to Section 1001.371, Florida Statutes, or on such other date as may be provided for the School Board by law. Notice of the annual meeting shall be given by the Secretary/Treasurer to each director not less than seven days before the meeting.

SECTION 2. SPECIAL MEETINGS. Special meetings may be held at the call of the President or by written request of any member of the Board of Directors. Notice of each special meeting shall be given by the Secretary /Treasurer to each director not less than three days before that meeting.

SECTION 3. QUORUM. A majority of the total number of directors shall constitute a quorum. The act of a majority of directors present at the meeting at which a quorum is present shall be considered the act of the Board of the Directors, unless otherwise specified in these bylaws.

SECTION 4. PUBLIC MEETINGS. All meetings of the Board of Directors shall be open to the public and shall be subject to the provisions of Section 286.011, Florida Statutes.

SECTION 5. VOTING. Every director of the Corporation, in good standing, shall have the right and be entitled to one vote upon every proposal properly submitted to vote at any meeting of the Corporation.

SECTION 6. ORDER OF BUSINESS. The meeting shall be conducted in accordance with Roberts Rules of Order, Revised, and the suggested order of business at any meeting shall be:

1. Roll call.
2. Proof of due notice of meeting, or unanimous consent, or unanimous presence and declaration by President.
3. Reading and disposal of any unapproved minutes.
4. Reports of officers and committees.
5. Election of officers.

6. Unfinished business.
7. New business.
8. Adjournment.

ARTICLE V

OFFICERS

SECTION 1. OFFICERS. The officers of this Corporation shall consist of the President, one or more Vice Presidents and the Secretary/Treasurer. Unless otherwise replaced by the Board of Directors, the officers of the Corporation shall consist of the individuals described in Article VIII of the Articles of Incorporation. Until replaced by the Board of Directors, the officers of the Corporation shall serve in their respective capacities.

SECTION 2. PRESIDENT. The President shall:

1. Schedule and preside at all meetings of the Board of Directors.
2. Perform all other duties usually pertaining to the office of President or as shall be delegated by the Board of Directors.

SECTION 3. VICE PRESIDENT. The Vice President shall:

1. Preside at all meetings of the Board of Directors in the absence of the President.
2. Perform all duties usually pertaining to the office of the President in his or her absence, and perform all other duties assigned by the President or by the Board of Directors.

SECTION 4. SECRETARY/TREASURER. The Secretary/Treasurer shall:

1. Record the minutes of all meetings.
2. Have custody of the seal, if any, of the Corporation.
3. Keep a correct list of names and addresses of all members of the Board of Directors.
4. Be responsible for general correspondence.
5. Maintain a file of all correspondence.
6. Give notice of the meetings required by statute, bylaws or resolution.

7. Take attendance at meetings.
8. Be custodian of all funds and securities of the Corporation and collect interest thereon.
9. Keep a record of the accounts of the Corporation and report thereon at each regular meeting of the Board of Directors.
10. Give a fiscal year-end report at the annual meeting and special reports when requested.
11. If required by law or any document to which the Corporation is a party or signatory, attest the signature of the President and, if applicable, any Vice President.
12. Perform all other duties as shall be assigned by the President or the Board of Directors.

In the absence of the Secretary/Treasurer at any meeting of the Board of Directors or at any pre-closing, closing or other meeting that relates to a transaction that involves the Corporation as a party or other participant, any Vice President of the Corporation or any Deputy Superintendent or Assistant Superintendent for Business and Finance (or comparable titles) of the School District of Gadsden County, Florida, may attend such meetings or functions for the Secretary/Treasurer and perform such duties customarily performed by the Secretary/Treasurer at such meetings or functions, including, but not limited to, the execution of documents on behalf of the Corporation in the same capacity (but as "Acting Secretary/Treasurer") and for the same purposes as the absent Secretary/Treasurer could have done.

SECTION 5. APPOINTMENT OF OFFICERS. Unless the Board of Directors shall provide otherwise at their annual meeting or special meeting, the officers of the Corporation shall be determined as provided in the Articles of Incorporation.

SECTION 6. REMOVAL OF OFFICERS. Any officer may be removed without cause by a majority vote of the Board of Directors.

SECTION 7. COMPENSATION. No officer shall receive any compensation from the Corporation for serving as an officer; provided, the Corporation may reimburse the officers for their actual expenses incurred in their capacity as officers.

ARTICLE VI

FISCAL YEAR

The fiscal year of this Corporation shall be from July 1 to June 30 of the following year.

ARTICLE VII

BOOKS AND RECORDS

The Corporation shall keep, or cause to be kept, correct and complete books and records of account and shall also keep minutes of the proceedings of its Board of Directors and committees having any of the authority of the Board of Directors, all of which shall be subject to the provisions of Chapter 119, Florida Statutes. The Corporation shall make provisions for an annual financial audit of its accounts and records to the extent required by Section 1001.453(4), Florida Statutes.

ARTICLE VIII

INDEMNIFICATION

SECTION 1. AUTHORITY OF BOARD OF DIRECTORS. The Corporation acting through its Board of Directors or as otherwise provided in these Bylaws, shall exercise as fully as may be permitted from time to time by statutes and case law of the State of Florida, or by any other applicable rules or principles of law, its powers to indemnify any person who was or is a party or is threatened to be made a party to any threatened, pending or completed action, suit, or proceedings, wherever brought, whether civil, criminal, administrative, or investigative, by reason of the fact that he is or was a director, officer, employee, or agent of the Corporation, or is or was serving at the request of the Corporation, as a director, officer, employee, or agent of another corporation, partnership, joint venture, trust, or other enterprise, against expenses, including attorney's fees, judgments, fines and amounts paid in settlement actually and reasonably incurred by him or her in connection with such action, suit or proceeding.

SECTION 2. STANDARD FOR INDEMNIFICATION. Any person described in Section 1 above may be indemnified by the Corporation if he or she acted in good faith and in a manner he or

she reasonably believed to be in or not opposed to the best interest of the Corporation, and, with respect to any criminal action or proceedings, had no reasonable cause to believe the conduct was unlawful.

SECTION 3. NO PRESUMPTIONS FROM TERMINATION OF ACTIONS. The determination of any action, suit, or proceeding by judgment, order, settlement, conviction or upon a plea of nolo contendere or its equivalent, shall not, of itself, create a presumption that the person did not act in good faith and in a manner which he or she reasonably believed to be in or not opposed to the best interest of the Corporation, and, with respect to any criminal action or proceeding, have reasonable cause to believe that his or her conduct was unlawful.

SECTION 4. MANDATORY INDEMNIFICATION. To the extent that any such person has been successful on the merits or otherwise in defense of any action, suit, or proceedings referred to in these Bylaws, or in defense of any claim, issue, or matter within these Bylaws, he or she shall be indemnified against expenses, including attorneys' fees, actually and reasonably incurred by him or her in connection therewith.

SECTION 5. DETERMINATION. Any indemnification under Section 1 above, unless ordered by a court, shall be made by the Corporation only as authorized in the specific case upon a determination that indemnification of the director, officer, employee, or agent is proper in the circumstances because he or she has met the applicable standard of conduct set forth in Section 2 above. Such determination shall be made (a) by the Board of Directors by a majority vote of a quorum consisting of directors who are not party to such action, suit, or proceeding or, (b) if such a quorum is not attainable, or, even if attainable in a quorum of disinterested directors which so directs, by independent legal counsel in a written opinion.

SECTION 6. ADVANCE PAYMENTS. The expenses incurred in defending a civil or criminal action, suit, or proceeding may be paid by the Corporation in advance of the final disposition of such action, suit, or proceeding as authorized by the Board of Directors in the manner provided in Section 5 above upon receipt of an undertaking by or on behalf of the director, officer, employee, or agent to repay such amount, unless it shall ultimately be determined that he or she is entitled to be indemnified by the Corporation as authorized in these Bylaws.

SECTION 7. CONTINUANCE OF INDEMNIFICATION. The indemnification provided by these Bylaws shall continue as to a person who has ceased to be a director, officer, employee, or agent and shall inure to the benefit of heirs, executors, and administrators of such a person.

SECTION 8. NOT EXCLUSIVE REMEDY. The indemnification provided by these Bylaws shall not exclude any other right to which an officer may be entitled under any agreement with disinterested directors, or otherwise, both as to the action in his or her official capacity, and as to action in any other capacity while holding such office, and shall not imply that the Corporation may not provide lawful indemnification not expressly provided for in these Bylaws. Nothing contained in these Bylaws shall affect any rights to indemnification to which corporate personnel other than directors and officers may be entitled by contract or otherwise under law.

SECTION 9. INSURANCE. The Corporation may purchase and maintain insurance on behalf of any person who is or was a director, officer, employee, or agent of the Corporation, or is or was serving at the request of the Corporation as a director, officer, employee or agent of another Corporation, partnership, joint venture, trust or other enterprise against any liability asserted against him or her and incurred by him or her in any such capacity; provided, that no indemnification shall be made under any policy of insurance for any action which could not be indemnified by the Corporation under these Bylaws.

ARTICLE IX

CORPORATE SEAL

There shall be no corporate seal for the Corporation.

ARTICLE X

AMENDMENT

These bylaws may be amended or any part thereof may be repealed, by a majority vote of the Board of Directors at any meeting attended by a quorum of the Board of Directors, but only if notice of the proposed action relating to these bylaws is included in the notice of the meeting or is waived in writing by a majority of the directors.

R. W. Smither

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 10a

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEM: Installation of Sonitrol at Chattahoochee Elementary

DIVISION: Facilities

 This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM: For Board approval of the installation of an Intrusion Detection System at Chattahoochee Elementary School. Cost includes materials and labor for the initial installation. Monthly monitoring fees are extra.

NOTE*Currently Sonitrol services are in place and utilized for 98% of our buildings and campuses

FUND SOURCE: 379

AMOUNT: \$6,301.00

PREPARED BY: Wayne Shepard

POSITION: Director of Facilities

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____

Be sure that the COMPTROLLER has signed the budget page.

This form is to be duplicated on light blue paper.

2013-08-27 10:00 AM
Wayne Shepard
Director of Facilities



**Chattahoochee Elementary School
Mary Rutten**

**Chattahoochee
Intrusion Detection System**

Qty	Description	Price	Extended Price
1	30-V Series New Installation, Includes:	\$799.00	\$799.00
1	10 Zone Panel w/ (1) LCD Icon Keypad, Network Dialer	\$0.00	\$0.00
1	DMP Wireless Hi-Gain Receiver	\$0.00	\$0.00
1	Thinline Icon Series Keypad (Second Keypad for Cafeteria)	\$125.00	\$125.00
4	AXIS Network Camera (For Main Hallways)	\$0.00	\$0.00
4	Wireless Interior Motion (Main Hallways)	\$0.00	\$0.00
2	Wireless Interior Motions - Additional for Kitchen & Hallway to Cafeteria	\$0.00	\$0.00
3	Interior Siren	\$0.00	\$0.00
1	Exterior Siren	\$0.00	\$0.00
1	Battery 12V 7.5AH	\$0.00	\$0.00
53	DMP Universal Wireless Door Contacts	\$49.00	\$2,597.00
3	Wireless Repeater	\$338.00	\$1,014.00
2	12 Volt DC Wall Plug-in Power Supply for Repeater	\$33.00	\$66.00
42.5	Installation Labor	\$40.00	\$1,700.00
		Total	\$6,301.00

Monthly fee to include:

**Lifetime Equipment Warranty (Parts and Labor)
24-7 UL Central Station Monitoring
2 Hour Emergency Service Response Promise*
False Alarm Promise
6 Month Money Back Promise
\$2500 Performance Promise
Free Email Alerts
redwire Connect**

\$113.00/Month

Each pf the Cameras requires .25 MG Upload

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 10b

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Request to Delete and Dispose from Capital Assets – Furniture, Fixtures and Equipment (07/01/12 – 6/30/13)

Code Definition: 02-Missing
03-Stolen

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

In accordance with Sections 274.04, 274.05 and 274.06, Florida Statutes, Board approval is requested to delete \$137,742.24 from the Capital Assets General Ledger.

Center	Amount	Center	Amount	Center	Amount
0041 - \$	4,534.75	0051 - \$	15,908.18	0061 - \$	28,899.80
0071 - \$	19,934.68	0091 - \$	6,771.80	0101 - \$	2,561.00
0141 - \$	3,538.40	0151 - \$	2,361.58	0191 - \$	1,861.80
0201 - \$	3,891.00	0211 - \$	2,492.58	0231 - \$.00
0245 - \$	1,119.00	9001 - \$	43,867.67		

See Attached – Fixed Asset Verification Documents

REVENUE: All Funds

AMOUNT: \$137,742.24

PREPARED BY: Bruce James

POSITIONS: Inventory Control Specialist

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
00038057	4050102	SMART BOARD		SB680-R2-A37000	SB680	0041		G 02 092410	062411 Y
		VDR: VA13150000 AVI-SPL		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				178893 077277 O				420-0041-4222600 1,311.25 5	
								TOTAL 1,311.25	
		COM: SMART BOARD						CUR VALUE 1,049.00	
00039651	4110300	PRINTERS		CNBCD4J07P	M551DN	0041		G 02 052912	082312 Y
		VDR: VC00220000 CDW GOVERNMENT, INC.		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				182754 087900 O				420-0041-4212610 890.00 5	
								TOTAL 890.00	
		COM: HP LASERJET (WAS NEVER LOCATED)						CUR VALUE 890.00	
00036962	4100000	COMMUNICATION EQUIPMENT		YEEF8IK9865C0	3CR175	0041	12 1B	E 02 051308	110510 Y
		VDR: VH06760000 HAYES E-GOVERNMENT RESOURCES		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				173301 000001 O				376-9001 1,166.75 5	
								TOTAL 1,166.75	
		COM: 3COM SWITCH						CUR VALUE 563.93	
00036964	4100000	COMMUNICATION EQUIPMENT		YEEF8BK6A7F80	3CR175	0041	12 1B	E 02 051308	110510 Y
		VDR: VH06760000 HAYES E-GOVERNMENT RESOURCES		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				173301 000001 O				376-9001 1,166.75 5	
								TOTAL 1,166.75	
		COM: 3COM SWITCH						CUR VALUE 563.93	
				CNTR 0041	TOTAL			4 ITEMS	4,534.75 COST

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00038801	4050000	AUDIO-VISUAL EQUIPMENT		0015072000005E10	1001		0051						G 02	062011		072112 Y
		VDR: VR03810000 RENAISSANCE LEARNING, INC.		PO NUM CHECK OLG OWN									FND-CNTR-PROJECT		AMOUNT LIF	
				180092 080966 O									432-0051-432261S		1,195.00 7	
		COM: RENAISSANCE RESPONSE SYSTEM											TOTAL		1,195.00	
													CUR VALUE		1,180.78	
00037111	4160100	CHAIRS		N/A	W602		0051		1	103	E	02	061107			072112 Y
		VDR: VC16030000 CONTRAX FURNISHINGS		PO NUM CHECK OLG OWN									FND-CNTR-PROJECT		AMOUNT LIF	
				170177 000001 O									341-0051		845.64 10	
		COM: EXECUTIVE CHAIR SWIVEL											TOTAL		845.64	
													CUR VALUE		500.36	
00033258	4110101	DESKTOP COMPUTER		B14N661	GX280		0051		2	200	G	02	010106	062510	031312	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN									FND-CNTR-PROJECT		AMOUNT LIF	
		MFG: M000000138 DELL		000001 O											949.00 5	
		COM: DELL CPU											TOTAL		949.00	
00035529	4080100	TELEVISIONS		021-54320156	B25A02		0051		2	200	G	02	010100			031312 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN									FND-CNTR-PROJECT		AMOUNT LIF	
		MFG: M000000030 ZENITH		000001 O												7
		COM: ZENITH TV											TOTAL		.00	
00035870	4110101	DESKTOP COMPUTER		3LL3VC1	GX745		0051		2	200	E	02	072307	062510	051612	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN									FND-CNTR-PROJECT		AMOUNT LIF	
		MFG: M000000138 DELL		170326 000001 O											861.80 5	
		COM: DELL CPU											TOTAL		861.80	
													CUR VALUE		14.36	
00036888	4110101	DESKTOP COMPUTER		CLGSR61	GX270		0051		2	200	G	02	010105			031312 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN									FND-CNTR-PROJECT		AMOUNT LIF	
		MFG: M000000138 DELL		000001 O												5
		COM: DELL CPU											TOTAL		.00	
00038125	4110101	DESKTOP COMPUTER		BF6MPM1	GX380		0051		2	200	G	02	092710			051612 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN									FND-CNTR-PROJECT		AMOUNT LIF	
				178910 077300 O									110-0051-1105420			5
		COM: DELL CPU											TOTAL		.00	

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00038634	4110101	DESKTOP COMPUTER		5C6LKN1	GX380	0051 2 200	G	02 112010	031312 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				179070 077592 0				420-0051-4212691 5	
		COM: DELL CPU						TOTAL .00	
00035540	4220000	MUSICAL INSTRUMENTS		3723599	S15111	0051 3 311	G	02 010107 120210	042511 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000003082 YAMAHA		000001 0				TOTAL .00	5
		COM: YAMAHA SPEAKER							
00035541	4220000	MUSICAL INSTRUMENTS		3723597	S15111	0051 3 311	G	02 010107 120210	042511 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000003082 YAMAHA		000001 0				TOTAL .00	5
		COM: YAMAHA SPEAKER							
00035542	4050000	AUDIO-VISUAL EQUIPMENT		58087	CSX35S	0051 3 311	G	02 010100 120210	042511 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				000001 0				TOTAL .00	7
		COM: COMMUNITY SPEAKER							
00035543	4050000	AUDIO-VISUAL EQUIPMENT		58287	CSX35S	0051 3 311	G	02 010107 120210	042511 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				000001 0				TOTAL .00	7
		COM: COMMUNITY SPEAKER							
00038945	4110000	COMPUTER EQUIPMENT		919HM110503561	RCKM01	0051 3 313	G	02 011012	051612 Y
		VDR: VH14100000 HOWARD COMPUTERS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				181851 086192 0				434-0051-434RS62 5	
		COM: DYMO MIMIOPAD						TOTAL .00	
00038961	4110102	LAPTOP COMPUTER		8NS95S1	E5420	0051 3 313	G	02 011812	051612 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				181880 086552 0				434-0051-434RS62 870.83 5	
		COM: DELL LAPTOP E5420 (L. BREWINGTON)						TOTAL 870.83	
								CUR VALUE 711.17	

FA NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTY	DISPD	T
00038654	4110101	DESKTOP COMPUTER		JKHYDP1	GX380	0051	3	321	G	02	042511		051612	Y		
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
				180145	080677	O							432-0051-432261S		5	
		COM: DELL CPU											TOTAL		.00	
00036260	4110102	LAPTOP COMPUTER		3PSJLC1	D620	0051	4	404	E	02	010107		051612	Y		
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		MFG: M000000138 DELL		000001	O								D -0051		1,112.00	5
		COM: DELL LAPTOP											TOTAL		1,112.00	
00036662	4110300	PRINTERS		J7J513940	MFC-84	0051	4	404	E	02	102407		051612	Y		
		VDR: VP00095000 PC NATION		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		MFG: M000000091 BROTHER'S		172092	000001	O							110-0051		.00	5
		COM: BROTHERS COP/FX/SCN											TOTAL		.00	
00035602	4070000	SCANNER		2125255032	101	0051	4	408	E	02	082906		051612	Y		
		VDR: VZ00450000 ZIP SCAN, INC.		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		COM: ZIP SCAN		000001	O								TOTAL		2,015.00	7
													CUR VALUE		335.83	
00035831	4050000	AUDIO-VISUAL EQUIPMENT		419572	EV-200	0051	4	412	E	02	041807		051612	Y		
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		COM: VISUAL PRESENTER		169967	000001	O							110-0051		1,599.00	7
													TOTAL		1,599.00	
													CUR VALUE		418.77	
00037665	4110101	DESKTOP COMPUTER		71QZDK1	GX760	0051	4	430	G	02	110509		051612	Y		
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		COM: DELL CPU		177040	071368	O							378-0141-0999		.00	5
													TOTAL		.00	
00037005	4220000	MUSICAL INSTRUMENTS				0051	6	625	E	02	060208		051612	Y		
		VDR: VI02800000 INTERSTATE MUSIC SUPPLY		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		COM: MELLOPHONE SILVER		000001	G								TOTAL		745.00	5
													CUR VALUE		149.00	

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00038658	4110101	DESKTOP COMPUTER		JKK9DQ1	GX380	0051 6 625	G	02 042511	051612 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				180145 080677 O				432-0051-432261S	5
		COM: DELL CPU						TOTAL	.00
00034099	4110102	LAPTOP COMPUTER		4H619224SEB	BA124L	0051 8 809	E	02 010104 062510	031312 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000002 APPLE COMPUTER		000001 O					1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00036264	4110102	LAPTOP COMPUTER		9WSJLC1	D620	0051 8 809	E	02 010106	120810 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL		000001 O				D -0051	1,112.00 5
		COM: DELL LAPTOP						TOTAL	1,112.00
00034078	4110102	LAPTOP COMPUTER		4H6191R8SEB	BA124L	0051 8 824	E	02 010104 062510	031312 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000002 APPLE COMPUTER		000001 O					1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00037679	4110101	DESKTOP COMPUTER		79510L1	GX760	0051 8 828	G	02 100909	051612 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				177040 071368 O				378-0051-0999	5
		COM: DELL CPU						TOTAL	.00
00037145	4160300	TABLES		N/A	PS2B-3	0051 9 907	E	02 080607	051612 Y
		VDR: VC16030000 CONTRAX FURNISHINGS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				170161 000001 O				341-0051	1,175.91 10
		COM: CONFERENCE TABLE (OVAL SHAPED)						TOTAL	1,175.91
								CUR VALUE	607.56
00035511	4110104	ALPHA CART		NOT VISIBLE	NOT VI	0051 9 909	E	02 010106	051612 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				000001 O					7
		COM: ALPHA CART						TOTAL	.00

RPR- M1B08
DIST- 20 GADSDEN COUNTY SCHOOL BOARD
LOCN- 0051 WEST GADSDEN HIGH SCHOOL

TERMS - FACILITY MANAGEMENT SERIES
FIXED ASSET VERIFICATION
REQ-01 SEQ-C

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-FA NUM-	CODE	-----CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00037353	4400202	DEFIBRILLATOR		4273403	G3	0051 9 909 G 02		092809	051612 Y
VDR: VC02000000 CARDIAC SCIENCE CORPORATION			PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----AMOUNT LIF		
			176255	070180	0		432-9008-43630S4 1,295.00 7		
COM: POWERHEART DEFIBRILLATOR						TOTAL 1,295.00			
						CUR VALUE 786.25			
				CNTR 0051	TOTAL	29 ITEMS		15,908.18	COST

-FA NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00037825	4110102	LAPTOP COMPUTER		J4M71M1	MINI	0061 1 131 G 02		051210	030512 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				178086 075125 0				420-0061-4224401	5
		COM: DELL LAPTOP (21ST CENT)						TOTAL	.00
00034131	4110102	LAPTOP COMPUTER		4H619249SEB	BA124L	0061 2 201 E 02		010105 070810	030512 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000002 APPLE COMPUTER		000001 0				1,066.00	5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00034400	4110102	LAPTOP COMPUTER		4H6191GGSEB	BA124L	0061 2 201 E 02		010105 070810	030512 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000002 APPLE COMPUTER		000001 0				1,066.00	5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00031340	4110102	LAPTOP COMPUTER		3J578	PP01X	0061 2 202 E 02		010100 070810	030512 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL		000001 0				1,750.00	5
		COM: DELL LATTD C840						TOTAL	1,750.00
00033988	4110102	LAPTOP COMPUTER		4H6191LPSEB	BA124L	0061 2 202 E 02		010105 070810	030512 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000002 APPLE COMPUTER		000001 0				1,066.00	5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00034046	4110102	LAPTOP COMPUTER		4H6191V9SEB	BA124L	0061 2 202 E 02		010105 070810	030512 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000002 APPLE COMPUTER		000001 0				1,066.00	5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00034057	4110102	LAPTOP COMPUTER		4H6191YSSEB	BA124L	0061 2 202 E 02		010105 070810	030512 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000002 APPLE COMPUTER		000001 0				1,066.00	5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00034065	4110102	LAPTOP COMPUTER		4H619234SEB	BA124L	0061 2 202	E 02	010105 070810	030512 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER		000001	O			1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00034069	4110102	LAPTOP COMPUTER		4H6191V6SEB	BA124L	0061 2 202	E 02	010105 070810	030512 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER		000001	O			1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00035404	4110102	LAPTOP COMPUTER		LV-C-76920511	1842-S	0061 2 202	E 02	010100 070810	101810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000002096	IBM		000001	O			1,066.00 5
		COM: IBM THINKPAD LAPTOP						TOTAL	1,066.00
00033409	4110102	LAPTOP COMPUTER		4H6191LJSEB	BA124L	0061 2 212	E 02	010105 060110	030512 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER		000001	O			1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00033410	4110102	LAPTOP COMPUTER		4H6190LHSEB	BA124L	0061 2 212	E 02	010105 060110	030512 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER		000001	O			1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00033411	4110102	LAPTOP COMPUTER		4H6190BTSEB	BA124L	0061 2 212	E 02	010105 060110	030512 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER		000001	O			1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00034039	4110102	LAPTOP COMPUTER		4H6191VSSEB	BA124L	0061 2 212	E 02	010105 060110	030512 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER		000001	O			1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00034040	4110102	LAPTOP COMPUTER		4H61924TSEB	BA124L	0061 2 212 E 02		010105 060110 030512	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000002 APPLE COMPUTER			000001	O			5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00034041	4110102	LAPTOP COMPUTER		4H619242SEB	BA124L	0061 2 212 E 02		010105 060110 030512	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000002 APPLE COMPUTER			000001	O			5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00034043	4110102	LAPTOP COMPUTER		4H61921SSEB	BA124L	0061 2 212 E 02		010105 060110 030512	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000002 APPLE COMPUTER			000001	O			5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00034044	4110102	LAPTOP COMPUTER		4H61923VSEB	BA124L	0061 2 212 E 02		010105 060110 030512	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000002 APPLE COMPUTER			000001	O			5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00034052	4110102	LAPTOP COMPUTER		4H61924MSEB	BA124L	0061 2 212 E 02		010105 060110 030512	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000002 APPLE COMPUTER			000001	O			5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00034053	4110102	LAPTOP COMPUTER		4H61924JSEB	BA124L	0061 2 212 E 02		010105 060110 030512	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000002 APPLE COMPUTER			000001	O			5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00034338	4110102	LAPTOP COMPUTER		4H6191TRSEB	BA124L	0061 2 212 E 02		010105 060110 030512	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000002 APPLE COMPUTER			000001	O			5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTY	DISPD G
00034496	4110102	LAPTOP COMPUTER		4H6191RBSEB	BA124L	0061 2 212 E 02	010105	060110	030512 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002 APPLE COMPUTER			000001	O			1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00034497	4110102	LAPTOP COMPUTER		4H6191T7SEB	BA124L	0061 2 212 E 02	010105	060110	030512 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002 APPLE COMPUTER			000001	O			1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00034500	4110102	LAPTOP COMPUTER		4H6191ZWSEB	BA124L	0061 2 212 E 02	010105	060110	030512 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002 APPLE COMPUTER			000001	O			1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00034501	4110102	LAPTOP COMPUTER		4H6191SCSEB	BA124L	0061 2 212 E 02	010105	060110	030512 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002 APPLE COMPUTER			000001	O			1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
00036392	4110101	DESKTOP COMPUTER		8XB4JD1	GX745	0061 2 301 E 02	090407		030512 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL		171472	000001	O		376-0061	931.80 5
		COM: DELL CPU						TOTAL	931.80
								CUR VALUE	77.66
00038950	4110000	COMPUTER EQUIPMENT		919HM110503564	RCKM01	0061 3 301 G 02	011012		072512 Y
		VDR: VH14100000 HOWARD COMPUTERS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		COM: DYMO MIMIOPAD		181851	086192	O		434-0071-434RS62	5
								TOTAL	.00
00037376	4110101	DESKTOP COMPUTER		84QMDK1	GX760	0061 6 608 G 02	100909		072512 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		COM: DELL CPU		177040	071368	O		378-0061-0999	25
								TOTAL	.00

RPRT- M1B08
DIST- 20 GADSDEN COUNTY SCHOOL BOARD
LOCN- 0061 HAVANA MIDDLE SCHOOL

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FIXED ASSET VERIFICATION
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-FA NUM-	CODE	-----CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
00033895	4050000	AUDIO-VISUAL EQUIPMENT		SB680-01234	N/A	0061	7 709 E 02	010105 070810	101810 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	0				1,700.00 7
		COM: SMART BOARD						TOTAL	1,700.00
								CUR VALUE	283.33
				CNTR 0061	TOTAL	29	ITEMS	28,899.80	COST

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00035254	4110101	DESKTOP COMPUTER		668X1C1	GX520	0071 1 124	G	02 052006	080912 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL		168757 000001 O				110-0071 829.00 5	
		COM: DELL CPU						TOTAL 829.00	
00037982	4110101	DESKTOP COMPUTER		4C7J5N1	E5510	0071 1 127	G	02 090210	080912 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				178702 076466 O				420-0071-4221212 896.28 5	
		COM: DELL LAPTOP (DEBRA STAFFORD)						TOTAL 896.28	
								CUR VALUE 746.91	
00035371	4110101	DESKTOP COMPUTER		B0V05C1	GX520	0071 3 310	E	02 121206	030512 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL		168925 000001 O				420-0071 829.00 5	
		COM: DELL CPU						TOTAL 829.00	
00035372	4110101	DESKTOP COMPUTER		CZT05C1	GX520	0071 3 310	E	02 121206	030512 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL		168925 000001 O				420-0071 829.00 5	
		COM: DELL CPU						TOTAL 829.00	
00036154	4110102	LAPTOP COMPUTER		L3NT422	768	0071 3 312	E	02 071107	030512 Y
		VDR: VC00220000 CDW GOVERNMENT, INC.		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				170527 000001 O				420-0071 1,283.00 5	
		COM: LENOVO LAPTOP						TOTAL 1,283.00	
								CUR VALUE 64.15	
00035962	4110102	LAPTOP COMPUTER		8DMFYC1	820	0071 3 326	E	02 052407	030512 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL		170545 000001 O				420-0071 830.00 5	
		COM: DELL LAPTOP						TOTAL 830.00	
								CUR VALUE 13.84	
00035957	4110102	LAPTOP COMPUTER		4FMFYC1	820	0071 3 328	E	02 052407	030512 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL		170545 000001 O				420-0071 1,281.70 5	
		COM: DELL LAPTOP						TOTAL 1,281.70	
								CUR VALUE 21.37	

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00032607	4110102	LAPTOP COMPUTER		BT6SN41	C400	0071 4 418	G 02	010104	080912 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL			000001	O			5
		COM: DELL LAPTOP						TOTAL	.00
00035950	4110102	LAPTOP COMPUTER		2FMFYC1	820	0071 4 426	E 02	052407	030512 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL		170545	000001	O		420-0071	1,281.70 5
		COM: DELL LAPTOP						TOTAL	1,281.70
								CUR VALUE	21.37
00032376	4110102	LAPTOP COMPUTER		8R4V641	PP05L	0071 4 433	G 02	010104	030512 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL			000001	O			1,500.00 5
		COM: DELL LAPTOP						TOTAL	1,500.00
00032608	4110102	LAPTOP COMPUTER		CS6SN41	C400	0071 4 454	G 02	010104	030512 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL			000001	O			5
		COM: DELL LAPTOP						TOTAL	.00
00032849	4050102	SMART BOARD		SB680-	N/A	0071 8 813	G 02	010104	030512 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		COM: SMART BOARD			000001	O			1,700.00 7
								TOTAL	1,700.00
00200839	4200007	STACKED OVEN	/V		N/V	0071 8 820	G 02	010104	102611 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		COM: BLODGETT OVEN			000001	O			8,675.00 7
								TOTAL	8,675.00
				CNTR 0071	TOTAL			13 ITEMS	19,934.68 COST

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
00037151	4100000	COMMUNICATION EQUIPMENT		N/V	4500	0091	G 02	120108	092311 Y
		VDR: VH06760000 HAYES E-GOVERNMENT RESOURCES	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----AMOUNT		LIF
			175237		O		110-0091	2,337.40	5
		COM: 3 COM SWITCH 24 PRT					TOTAL	2,337.40	
							CUR VALUE	1,012.89	
00028690	4080000	CAMERAS		1032305A	QV-770	0091	6 34A G 02	010102	101210 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----AMOUNT		LIF
			000001		O			648.00	7
		COM: CASIO DIGITAL CAMERA					TOTAL	648.00	
00105677	4110102	LAPTOP COMPUTER		UV10601JJQ5	M6411	0091	6 34A G 02	010102	101210 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----AMOUNT		LIF
		MFG: M000000002 APPLE COMPUTER	000001		O			1,449.00	5
		COM: MAC LAPTOP					TOTAL	1,449.00	
00037153	4100000	COMMUNICATION EQUIPMENT		YEVFA1M88A300	5500G	0091	6 34B G 02	060108	052212 Y
		VDR: VH06760000 HAYES E-GOVERNMENT RESOURCES	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----AMOUNT		LIF
			173769		O		341-0091-0999	2,337.40	5
		COM: 3COM SWITCH					TOTAL	2,337.40	
							CUR VALUE	467.48	
			CNTR 0091	TOTAL			4 ITEMS	6,771.80	COST

RPRT- M1B08
 DIST- 20 GADSDEN COUNTY SCHOOL BOARD
 LOCN- 0101 GADSDEN ELEMENTARY MAGNET

TERMS - FACILITY MANAGEMENT SERIES
 FIXED ASSET VERIFICATION
 REQ-01 SEQ-C

PROCESSED- 08/14/13 PAGE- 15
 TIME- 17:07

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
00034960	4110102	LAPTOP COMPUTER		19450158	PPX	0101	8	E 02 010103	062911 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			1,200.00 5
		COM: DELL LAPTOP PPX						TOTAL	1,200.00
00035789	4110101	DESKTOP COMPUTER		C4TH591	GX520	0101	8 8	E 02 061006	092611 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			1,361.00 5
		COM: DELL CPU						TOTAL	1,361.00
				CNTR 0101	TOTAL			2 ITEMS	2,561.00 COST

-FA NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00038773	4110099	SERVER		BJJ4HQ1	R310	0141 5 1C	G 02	061511	050712 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				180605 082027 O				420-9001-4212210 2,436.40 5	
		COM: DELL SERVER M#R310						TOTAL 2,436.40	
								CUR VALUE 1,949.12	
00033520	4110101	DESKTOP COMPUTER		BJ4BM71	GX280	0141 5 7	G 02	010106	102611 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL		000001 O				TOTAL 1,102.00 5	
		COM: DELL CPU						TOTAL 1,102.00	
00037170	4110101	DESKTOP COMPUTER		26S4341	GX270	0141 5 7	G 02	010104	102611 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL		000001 O				TOTAL .00	5
		COM: DELL CPU							
				CNTR 0141	TOTAL			3 ITEMS	3,538.40 COST

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00039184	4110101	DESKTOP COMPUTER		8CZPHS1	390	0151 1 24	G 02	022312	061313 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
				182027		O		420-0151-4212610	5
		COM: DELL CPU GX390						TOTAL	.00
00040226	4110101	DESKTOP COMPUTER		2NWF7W1	3010	0151 1 29	G 02	040313	061313 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
				184317	093465	O		420-9026-4210958	5
		COM: DELL CPU 3010						TOTAL	.00
00038973	4050102	SMART BOARD		SB680-M2-C38692	SB680	0151 1 32	G 02	012312	042312 Y
		VDR: VA13150000 AVI-SPL		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
				181594		O		432-0151-43630S3	1,399.00 5
		COM: SMARTBOARD						TOTAL	1,399.00
								CUR VALUE	1,165.84
00037534	4110101	DESKTOP COMPUTER		84YVDK1	GX760	0151 1 34	G 02	110509	061113 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
				177040	071368	O		378-0151-0999	5
		COM: DELL CPU						TOTAL	.00
00039186	4110101	DESKTOP COMPUTER		8CVMHS1	GC390	0151 1 40	G 02	022312	052912 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
				182027		O		420-0151-4212610	5
		COM: DELL CPU GX390						TOTAL	.00
00037468	4100000	COMMUNICATION EQUIPMENT		9826ALCPS719800182	2200RT	0151 98 01	G 02	101509	052912 Y
		VDR: VC02200000 CANON ITS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
				176699		O		377-0151-0999	962.58 5
		COM: TRIP SMART SWITCH						TOTAL	962.58
								CUR VALUE	449.19
				CNTR 0151	TOTAL			6 ITEMS	2,361.58 COST

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00038971	4050102	SMART BOARD		SB680-M2-C38690	SB680	0201 4 9	G	02 012312	060513 Y
		VDR: VA13150000 AVI-SPL		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				181594 084670 O				432-0201-43630S3 1,399.00 5	
		COM: SMARTBOARD						TOTAL 1,399.00	
								CUR VALUE 1,259.10	
00038228	4050100	PROJECTORS		MTLF090082L	EPS825	0201 5 31	G	02 121410	061313 Y
		VDR: VA13150000 AVI-SPL		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				179385 O				432-9001-43630S5 792.00 7	
		COM: EPSON PROJECTOR						TOTAL 792.00	
								CUR VALUE 612.86	
00038229	4050100	PROJECTORS		MT5F060573L	EPS85	0201 5 31	G	02 121410	061313 Y
		VDR: VA13150000 AVI-SPL		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				179385 O				432-9001-43630S5 7	
		COM: EPSON PROJECTOR (ON HOLD ESE)						TOTAL .00	
00037457	4110101	DESKTOP COMPUTER		71K0FK1	GX760	0201 5 33	G	02 100909	061213 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				177040 O				378-0201-1109990 5	
		COM: DELL CPU						TOTAL .00	
00102731	4050102	SMART BOARD		100216753		0201 5 38	G	02 010105	040912 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				000001 O				1,700.00 7	
		COM: SMART VIEW						TOTAL 1,700.00	
				CNTR 0201	TOTAL			5 ITEMS	3,891.00 COST

-FA NUM-	CODE	-----CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00037647	4100000	COMMUNICATION EQUIPMENT		9816ALCPS71930032	SU2200	0211		G 02 101509	092311 Y
		VDR: VC00220000 CDW GOVERNMENT, INC.		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				176699 0				377-0211-0999 962.58 5	
		COM: TRIPP SMART ONLINE						TOTAL 962.58	
								CUR VALUE 577.54	
00037256	4130000	CUSTODIAL/MAINTENANCE EQUIPMENT		HG0439	2000	0211	3	G 02 081009	051012 Y
		VDR: V003230000 OSCEOLA SUPPLY, INC.		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				176653 069685 0				110-0211-1109990 765.00 7	
		COM: FLOR SCRUBBER						TOTAL 765.00	
								CUR VALUE 455.35	
00037257	4130000	CUSTODIAL/MAINTENANCE EQUIPMENT		HG0438	2000	0211	3	G 02 081009	051012 Y
		VDR: V003230000 OSCEOLA SUPPLY, INC.		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				176653 069685 0				110-0211-1109990 765.00 7	
		COM: FLOOR SCRUBBER						TOTAL 765.00	
								CUR VALUE 455.35	
00038252	4110101	DESKTOP COMPUTER		BTDJKN1	GX380	0211	3 31	G 02 112010	050512 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				179070 077592 0				420-0211-432260S 5	
		COM: DELL CPU (IN WAREHOUSE)						TOTAL .00	
00038733	4110101	DESKTOP COMPUTER		92YVFQ1	GX380	0211	3 31	G 02 052311	050512 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				179975 0				420-0245-4216111 5	
		COM: DELL CPU)						TOTAL .00	
				CNTR 0211	TOTAL			5 ITEMS	2,492.58 COST

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTY	DISPD	T
00037252	4100000	COMMUNICATION EQUIPMENT		YEEFAIK985940	26PRT	0231	1	28	G	02	010107	052410	043012	Y	
		VDR: VH06760000 HAYES E-GOVERNMENT RESOURCES	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF
					0								TOTAL	.00	5
		COM: 3COM SWITCH													
00200681	4290200	MISC SHOP/VOC EQUIPMENT		1151	KS-102	0231	1	47	G	02	010102	042111	061411	Y	
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF
				000001	0								TOTAL	.00	7
		COM: POTTERY KETTLE													
00037253	4100000	COMMUNICATION EQUIPMENT		RJC9IM12F0E0	32CD1	0231	5	508J	G	02	010107		042712	Y	
		VDR: VH06760000 HAYES E-GOVERNMENT RESOURCES	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF
					0								TOTAL	.00	5
		COM: 3COM SWITCH													
			CNTR 0231	TOTAL									3 ITEMS	.00	COST

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00037697	4050102	SMART BOARD		SB680-R2-890971		0245		G 02 012010	062012 Y
		VDR: VAI3150000 AVI-SPL		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				177378 072969 0				110-0245-1105320 1,119.00 5	
		COM: SMART BOARD (ON HOLD @ GTI)						TOTAL 1,119.00	
								CUR VALUE 559.50	
00038710	4050100	PROJECTORS		P9FF122567L	SB680	0245	14 7	G 02 051611	062012 Y
		VDR: VAI3150000 AVI-SPL		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				180157 080920 0				420-0245-4216111 5	
		COM: EPSON PROJECTOR (ON HOLD)						TOTAL .00	
00037853	4110101	DESKTOP COMPUTER		6GT7RL1	GX380	0245	14 9	G 02 052510	062012 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----AMOUNT LIF	
				177933 0				420-0245-4216101 5	
		COM: DELL CPU						TOTAL .00	
				CNTR 0245	TOTAL		3 ITEMS	1,119.00 COST	

-FA NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	---MODEL--	---LOCATION----				-----DATES-----			T
					NUMBER	CNTR	DP	BLDG	FM	N	DS	ACQRED	
00036113	4050102	SMART BOARD		SB680-224245	N/A	9001		E	02	052507		080612	Y
		VDR: VA13140000 AUDIO VISION, INC.		PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF	
				170210	000001	O				420-9001	1,748.00	7	
		COM: SMARTBOARD (WAREHOUSE)								TOTAL	1,748.00		
										CUR VALUE	707.56		
00037202	4110102	LAPTOP COMPUTER		123RTJ1	E5500	9001		MX	52	G 02 051309		062812	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF	
				176044	068397	O				420-9001-4226390	876.25	5	
		COM: DELL (ON HOLD)								TOTAL	876.25		
										CUR VALUE	321.30		
00038772	4110099	SERVER		B5J6HQ1	R310	9001		MX	68	G 02 061511		050712	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF	
				180605	082027	O				420-9001-4212210	2,436.40	5	
		COM: DELL SERVER M#R310								TOTAL	2,436.40		
										CUR VALUE	1,949.12		
00035876	4110101	DESKTOP COMPUTER		5Q15SC1	GX745	9001		MX	7	E 02 050807		060613	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138 DELL		170202	000001	O				110-9001	1,236.80	5	
		COM: DELL CPU								TOTAL	1,236.80		
00039572	4110102	LAPTOP COMPUTER		J1H1KS1	790	9001		MX	70	G 02 062912		062713	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF	
				181931	087208	O				379-9001-0999	1,147.64	5	
		COM: DELL DESKTOP								TOTAL	1,147.64		
										CUR VALUE	1,128.52		
00037802	4050000	AUDIO-VISUAL EQUIPMENT		0015072000005E10	1001	9001		MX	79	G 02 042810		111011	Y
		VDR: VR03810000 RENAISSANCE LEARNING, INC.		PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF	
				178046		O				432-9001-431210S	1,127.73	7	
		COM: RENANISSANCE RESPONSE SYSTEM								TOTAL	1,127.73		
										CUR VALUE	859.22		
00037803	4050000	AUDIO-VISUAL EQUIPMENT		0015072000005DC3	1001	9001		MX	79	G 02 042810		111011	Y
		VDR: VR03810000 RENAISSANCE LEARNING, INC.		PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF	
				178046		O				432-9001-431210S	1,127.73	7	
		COM: RENANISSANCE RESPONSE SYSTEM								TOTAL	1,127.73		
										CUR VALUE	859.22		

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTY	DISPD G
00037804	4050000	AUDIO-VISUAL EQUIPMENT		0015072000005DE3	1001	9001	MX 79	G 02 042810	111011 Y
		VDR: VR03810000 RENAISSANCE LEARNING, INC.		PO NUM 178046	CHECK OLG OWN O			FND-CNTR-PROJECT-----AMOUNT LIF 432-9001-431210S 1,127.73 7	
		COM: RENANISSANCE RESPONSE SYSTEM						TOTAL 1,127.73 CUR VALUE 859.22	
00037805	4050000	AUDIO-VISUAL EQUIPMENT		0015072000005E10	1001	9001	MX 79	G 02 042810	111011 Y
		VDR: VR03810000 RENAISSANCE LEARNING, INC.		PO NUM 178046	CHECK OLG OWN O			FND-CNTR-PROJECT-----AMOUNT LIF 432-9001-431210S 1,127.71 7	
		COM: RENANISSANCE RESPONSE SYSTEM						TOTAL 1,127.71 CUR VALUE 859.20	
00034811	4110101	DESKTOP COMPUTER		8J9JG81	GX620	9001	MX 80	E 02 010106	062813 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK OLG OWN 000001 O			FND-CNTR-PROJECT-----AMOUNT LIF MFG: M000000138 DELL 1,500.00 5	
		COM: DELL CPU						TOTAL 1,500.00	
00034812	4110101	DESKTOP COMPUTER		OJ8JG81	GX620	9001	MX 80	E 02 010106	062813 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK OLG OWN 000001 O			FND-CNTR-PROJECT-----AMOUNT LIF MFG: M000000138 DELL 1,108.00 5	
		COM: DELL CPU						TOTAL 1,108.00	
00034813	4110101	DESKTOP COMPUTER		CK9JG81	GX620	9001	MX 80	E 02 010106	062813 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK OLG OWN 000001 O			FND-CNTR-PROJECT-----AMOUNT LIF MFG: M000000138 DELL 1,108.00 5	
		COM: DELL CPU						TOTAL 1,108.00	
00034816	4110101	DESKTOP COMPUTER		6H9JG81	GX620	9001	MX 80	E 02 010106	062813 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK OLG OWN 000001 O			FND-CNTR-PROJECT-----AMOUNT LIF MFG: M000000138 DELL 840.00 5	
		COM: DELL CPU						TOTAL 840.00	
00034817	4110101	DESKTOP COMPUTER		9H9JG81	GX620	9001	MX 80	E 02 010106	062813 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK OLG OWN 000001 O			FND-CNTR-PROJECT-----AMOUNT LIF MFG: M000000138 DELL 1,108.00 5	
		COM: DELL CPU						TOTAL 1,108.00	

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00034825	4110101	DESKTOP COMPUTER		4L9JG81	GX620	9001	MX 80	E 02 010106	062813 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			1,108.00 5
		COM: DELL CPU						TOTAL	1,108.00
00034827	4110101	DESKTOP COMPUTER		CH9JG81	GX620	9001	MX 80	E 02 010106	062813 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			1,108.00 5
		COM: DELL CPU						TOTAL	1,108.00
00034832	4110101	DESKTOP COMPUTER		6J9JG81	GX620	9001	MX 80	E 02 010106	062813 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			1,108.00 5
		COM: DELL CPU						TOTAL	1,108.00
00034833	4110101	DESKTOP COMPUTER		4J9JG81	GX620	9001	MX 80	E 02 010106	062813 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			1,108.00 5
		COM: DELL CPU						TOTAL	1,108.00
00034847	4080100	TELEVISIONS		NOT VISIBLE	NOT VI	9001	MX 81	E 02 010103	062813 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
					000001	O			1,000.00 7
		COM: SAMSUNG TV 42						TOTAL	1,000.00
00036108	4110101	DESKTOP COMPUTER		J7Y8VC1	PRECIS	9001	MX 81	E 02 110108	062813 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL		170341	000001	O			2,600.44 5
		COM: DELL CPU 390						TOTAL	2,600.44
								CUR VALUE	693.48
00037097	4110102	LAPTOP COMPUTER		W884900M5LA	A1304	9001	MX 81	G 02 121208	062813 Y
		VDR: VA10350000 APPLE COMPUTER INC		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002 APPLE COMPUTER		175052	065970	O		420-9001-4222492	2,386.00 5
		COM: APPLE LAPTOP S. BRIDGES						TOTAL	2,386.00
								CUR VALUE	676.05

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
00037258	4110300	PRINTERS		GRWNC1	3115CN	9001	MX 81	G 02 081209	062813 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				176570	069651	O		110-9001-1109990	899.00 5
		COM: DELL COLOR LASER						TOTAL	899.00
								CUR VALUE	374.60
00037773	4110102	LAPTOP COMPUTER		DF1H4M1	LAT Z	9001	MX 81	G 02 042010	062813 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				178052	074595	O		432-9001-431210S	1,902.40 5
		COM: DELL LAPTOP						TOTAL	1,902.40
								CUR VALUE	1,046.32
00037850	4110102	LAPTOP COMPUTER		Z0J6000TV	MACPRO	9001	MX 81	G 02 052410	062813 Y
		VDR: VA10350000	APPLE COMPUTER INC	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				178117	075497	O		420-9001-4212100	2,246.00 5
		COM: APPLE LAPTOP (S. BRIDGES)						TOTAL	2,246.00
								CUR VALUE	1,272.76
00039301	4110102	LAPTOP COMPUTER		C02HH2FTDV7P	A1286	9001	MX 81	G 02 052512	062813 Y
		VDR: VA10350000	APPLE COMPUTER INC	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				182386	087183	O		110-9001-1109990	2,828.00 5
		COM: IMAC LAPTOP (SONJA BRIDGES)						TOTAL	2,828.00
								CUR VALUE	2,733.71
00032903	4110102	LAPTOP COMPUTER		BSDY861	D-505	9001	MX 84	E 02 010104	062813 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			5
		COM: DELL LAPTOP (DIST SUPPLY)						TOTAL	.00
00032905	4110102	LAPTOP COMPUTER		9VDY861	D-505	9001	MX 84	E 02 010104	062813 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			5
		COM: DELL LAPTOP (DIST SUPPLY)						TOTAL	.00
00033024	4110102	LAPTOP COMPUTER		D5FY861	D-505	9001	MX 84	E 02 010104	062813 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			5
		COM: DELL LAPTOP (DIST SUPPLY)						TOTAL	.00

-FA NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION-----	---SERIAL NUMBER---	---MODEL---	---LOCATION----					-----DATES-----		T	
					NUMBER	CNTR	DP	BLDG	FM	N	DS	ACQRED		INVTY
00033025	4110102	LAPTOP COMPUTER		B6FY861	D-505	9001	MX	84	E	02	010104		062813	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138 DELL			000001	O								5
		COM: DELL LAPTOP (DIST SUPPLY)										TOTAL		.00
00033101	4110102	LAPTOP COMPUTER		8DFY861	D-505	9001	MX	84	E	02	010104		062613	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138 DELL			000001	O								5
		COM: DELL LAPTOP (DIST SUPPLY)										TOTAL		.00
00036164	4110102	LAPTOP COMPUTER		JDXX5D1	D830	9001	MX	84	E	02	071107		063013	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138 DELL		170945	000001	O					420-9001		1,298.00	5
		COM: DELL LAPTOP (SEE J. HILTON)										TOTAL		1,298.00
00036223	4050000	AUDIO-VISUAL EQUIPMENT		354237030	300AE	9001	MX	84	E	02	071807		062813	Y
		VDR: VF07550000 FLORIDA MICRO, LLC.		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF
		COM: DOCUMENT READER		170959	000001	O					420-9001		619.33	7
												TOTAL		619.33
												CUR VALUE		176.93
00036229	4050000	AUDIO-VISUAL EQUIPMENT		336267040	300AE	9001	MX	84	E	02	071807		062813	Y
		VDR: VF07550000 FLORIDA MICRO, LLC.		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF
		COM: DOCUMENT READER		170959	000001	O					420-9001		619.33	7
												TOTAL		619.33
												CUR VALUE		176.93
00036230	4050000	AUDIO-VISUAL EQUIPMENT		335337040	300AE	9001	MX	84	E	02	071807		062813	Y
		VDR: VF07550000 FLORIDA MICRO, LLC.		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF
		COM: DOCUMENT READER		170959	000001	O					420-9001		619.33	7
												TOTAL		619.33
												CUR VALUE		176.93
00036382	4110102	LAPTOP COMPUTER		2HFB7D1	D830	9001	MX	84	E	02	083007		062813	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138 DELL		170971	000001	O					420-9001		1,400.05	5
		COM: DELL LAPTOP (DIST SUPPLY)										TOTAL		1,400.05
												CUR VALUE		23.35

-FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	DATES	T
00039210	4110102	LAPTOP COMPUTER		G17B4S1	E5520	9001 MX 84 G 02	032712	062813 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				181931 087208 0			379-9001-0999	999.40 5
		COM: DELL LAPTOP					TOTAL	999.40
							CUR VALUE	932.78
00039224	4110102	LAPTOP COMPUTER		G17D5S1	E5520	9001 MX 84 G 02	032712	062813 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				181931 087208 0			379-9001-0999	999.40 5
		COM: DELL LAPTOP					TOTAL	999.40
							CUR VALUE	932.78
00037810	4050102	SMART BOARD		SB680-R2-952690		9001 1 6 G 02	050310	041112 Y
		VDR: VA13150000 AVI-SPL		PO NUM CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				178047 0			432-9001-431210S	1,399.00 5
		COM: SMART BOARD					TOTAL	1,399.00
							CUR VALUE	839.43
				CNTR 9001	TOTAL		38 ITEMS	43,867.67 COST

-FA NUM-	CODE	-----CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---	LOCATION----	C	-----DATES-----	T
				REQ 01	TOTAL		146 ITEMS		137,742.24	COST

02¹/₃ 6/30/13

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 10c

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEMS: Request to Delete and Dispose from Capital Assets – Furniture, Fixtures and Equipment (12/14/12 – 6/30/13)

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

In accordance with Sections 274.04, 274.05 and 274.06, Florida Statutes, Board approval is requested to delete \$590,699.81 from the Capital Assets General Ledger, to be sold and disposed with Creative Recycling Company.

Center	Amount	Center	Amount	Center	Amount
0041 - \$.00	0051 - \$	\$33,703.80	0061 - \$	\$29,735.72
0071 - \$	\$128,739.15	0091 - \$	\$77,313.75	0101 - \$	\$12,708.72
0141 - \$	\$15,072.00	0151 - \$	\$4,985.60	0171 - \$	\$10,767.00
0191 - \$	\$10,534.66	0201 - \$	\$70,909.50	0201 - \$	\$90,885.00
0231 - \$	\$17,401.32	0245 - \$	\$28,567.49	9001 - \$	\$46,210.04
9003 - \$	\$1,600.00	9004 - \$	\$1,445.18	9020 - \$	\$2,987.68
9026 - \$	\$3,733.40	9102 - \$	\$2,538.00	9106 - \$	\$861.80

See Attached – Fixed Asset Verification Documents

REVENUE: All Funds

AMOUNT: \$590,699.81

PREPARED BY: Bruce James

POSITIONS: Inventory Control Specialist

FA NUM- CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
0031053 4080000	CAMERAS				0041 14 1	G 07	010103	060613 Y
	VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
	MFG: M000000021	SONY		000001	O			7
	COM: SONY CAMERA						TOTAL	.00
0033776 4110102	LAPTOP COMPUTER		133143	LE1600	0041 14 3	E 07	010105	060613 Y
	VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O			5
	COM: MOTION PADBOOK						TOTAL	.00
0026940 4090300	REFRIGERATOR		NOT VISIBLE	NOT VI	0041 99 42	G 07	010102	060613 Y
	VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O			7
	COM: FRIGIDAIRE REFRIG						TOTAL	.00
			CNTR 0041	TOTAL			3 ITEMS	.00 COST

FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQRED	INVTY	DATES	T
0036834	4300000	TELEVISIONS/MONITORS		AM341066843	42HL67	0051	1	101	E	07	121207				060113	Y
		VDR: VC00220000 CDW GOVERNMENT, INC.		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		MFG: M000000133 TOSHIBA		172559	000001	O							376-0051		1,140.00	7
		COM: TOSHIBA TV											TOTAL		1,140.00	
													CUR VALUE		393.56	
0036302	4080100	TELEVISIONS		167500TQ2781H02024	NS-F27	0051	1	112	G	07	010106				062613	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		COM: INSIGNIA TV			000001	O							TOTAL		.00	7
0033203	4110101	DESKTOP COMPUTER		7QLKG61	GX270	0051	2	200	G	07	010100	120210			062613	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		MFG: M000000138 DELL			000001	O							TOTAL		949.00	5
		COM: DELL CPU											TOTAL		949.00	
0033251	4110101	DESKTOP COMPUTER		DZ3N661	GX280	0051	2	208	G	07	010106	062510			062613	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		MFG: M000000138 DELL			000001	O							TOTAL		949.00	5
		COM: DELL CPU											TOTAL		949.00	
0107819	4180000	LAMINATING EQUIPMENT		9930-0329	AV999	0051	2	209	G	07	010100	120210			060113	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		COM: LAMINEX LAMINATOR			000001	O							TOTAL		1,239.00	7
													TOTAL		1,239.00	
0036580	4110101	DESKTOP COMPUTER		DDK4SD1	GX745	0051	2	210	E	07	101007				022513	Y
		VDR: V004220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		MFG: M000000138 DELL		171864	000001	O							376-0051		861.80	5
		COM: DELL CPU (INVENTORY CAGE)											TOTAL		861.80	
													CUR VALUE		43.09	
0034083	4110102	LAPTOP COMPUTER		4H6191VDSEB	BA124L	0051	2	211	E	07	010104	120210			062613	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		MFG: M000000002 APPLE COMPUTER			000001	O							TOTAL		1,066.00	5
		COM: I-BOOK LAPTOP											TOTAL		1,066.00	

FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
0034142	4110102	LAPTOP COMPUTER		4H6191UGSEB	BA124L	0051 2 211 E 07		010104 062510	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001	0				1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
0034505	4110102	LAPTOP COMPUTER		4H6191S9SEB	BA124L	0051 2 211 E 07		010104 062510	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001	0				1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
0025847	4200000	LUNCHROOM EQUIPMENT		NOT VISIBLE		35-302	0051	2 218 G 07	010188 120210 062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001	0				7
		COM: CALORIC STOVE						TOTAL	.00
0107542	4110101	DESKTOP COMPUTER		F982801	GX110	0051 2 218 G 07		010188 120210	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				1,200.00 5
		COM: DELL CPU						TOTAL	1,200.00
0200377	4200000	LUNCHROOM EQUIPMENT		NOT VISIBLE		CDU200	0051	2 218 G 07	010188 120210 062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001	0				7
		COM: CALORIC DISHWASHER						TOTAL	.00
0200378	4200000	LUNCHROOM EQUIPMENT		NOT VISIBLE		35-302	0051	2 218 G 07	010188 120210 062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001	0				7
		COM: CALORIC STOVE						TOTAL	.00
0200379	4090000	APPLIANCES		NOT VISIBLE		NOT VI	0051	2 218 G 07	010188 120210 062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000014	AMANA	000001	0				7
		COM: AMANA GRILL/STOVE						TOTAL	.00

FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	DATES	INVTRY	DISPD	T
0200380	4200000	LUNCHROOM EQUIPMENT		NOT VISIBLE	NOT VI	0051	2	218	G	07	010188	120210	062613	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001	0												7
		COM: CALORIC STOVE											TOTAL		.00		
0200381	4200000	LUNCHROOM EQUIPMENT		NOT VISIBLE	CDU200	0051	2	218	G	07	010188	120210	062613	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001	0												7
		COM: CALORIC DISHWASHER											TOTAL		.00		
0200382	4200000	LUNCHROOM EQUIPMENT		NOT VISIBLE	NOT VI	0051	2	218	G	07	010188	120210	062613	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001	0												7
		COM: CALORIC GAS STOVE											TOTAL		.00		
0200383	4200000	LUNCHROOM EQUIPMENT		NOT VISIBLE	CDU200	0051	2	218	G	07	010188	120210	062613	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001	0										920.00		7
		COM: CALORIC DISHWASHER											TOTAL		920.00		
0200384	4090300	REFRIGERATOR		NOT VISIBLE	TRT17N	0051	2	218	G	07	010188	120210	062613	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001	0												7
		COM: TAPPAN REFRIG											TOTAL		.00		
0200385	4200000	LUNCHROOM EQUIPMENT		NOT VISIBLE	CDU200	0051	2	218	G	07	010188	120210	062613	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001	0												7
		COM: CALORIC DISHWASHER											TOTAL		.00		
0200386	4090300	REFRIGERATOR		NOT VISIBLE	TRT17N	0051	2	218	G	07	010188	120210	062613	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001	0												7
		COM: TAPPAN REFRIG											TOTAL		.00		

FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
107550	4090300	REFRIGERATOR		LA50403202	NOT VI	0051 2 229 F 07		010100	062613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT	AMOUNT LIF
				000001 O					7
		COM: TAPPAN REFRIG						TOTAL	.00
1032967	4110101	DESKTOP COMPUTER		4JQY451	GX240	0051 3 300 G 07		010103	060113 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001 O					832.00 5
		COM: DELL CPU						TOTAL	832.00
1032966	4110101	DESKTOP COMPUTER		HDQY451	DEMINS	0051 3 303 G 07		010104	060113 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001 O					832.00 5
		COM: DELL CPU						TOTAL	832.00
1036326	4080100	TELEVISIONS		321-35200346	C27A25	0051 3 308 G 07		010104	060113 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT	AMOUNT LIF
				O					7
		COM: ZENITH TV						TOTAL	.00
1036592	4110101	DESKTOP COMPUTER		4CK4SD1	GX745	0051 3 314 E 07		101007	062613 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		171864 000001 O				376-0051	861.80 5
		COM: DELL CPU						TOTAL	861.80
								CUR VALUE	43.09
1031925	4110101	DESKTOP COMPUTER		KR14419411	XT983	0051 3 317 G 07		010104	062613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000016 HEWLETT-PACKARD		000001 O					798.00 5
		COM: HP CPU						TOTAL	798.00
1107680	4330000	TYPEWRITERS		11-05571	35	0051 3 317 G 07		010104	062613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096 IBM		000001 O					7
		COM: IBM WHEELWRITER						TOTAL	.00

A	NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----					C	-----DATES-----		T
							CNTR	DP	BLDG	FM	N		DS	ACQRED	
032984	4110101		DESKTOP COMPUTER		9Z22851	GX270	0051	3	47	G	07	010100		060113	Y
			VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
			MFG: M000000138 DELL			000001	O						949.00	5	
			COM: DELL CPU									TOTAL	949.00		
036571	4110101		DESKTOP COMPUTER		GFK4SD1	GX745	0051	36	305	E	07	101007		062613	Y
			VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
			MFG: M000000138 DELL			171864	000001	O				376-0051	861.80	5	
			COM: DELL CPU									TOTAL	861.80		
												CUR VALUE	43.09		
032827	4110101		DESKTOP COMPUTER		FBW8N41	GX270	0051	4	401	E	07	010103		060113	Y
			VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
			MFG: M000000138 DELL			000001	O							5	
			COM: DELL CPU									TOTAL	.00		
031423	4110101		DESKTOP COMPUTER		2Z8QN11	GX240	0051	4	406	G	07	010103		060113	Y
			VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
			MFG: M000000138 DELL			000001	O						832.00	5	
			COM: DELL CPU									TOTAL	832.00		
031429	4110101		DESKTOP COMPUTER		D19QN11	GX240	0051	4	406	G	07	010103		060113	Y
			VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
			MFG: M000000138 DELL			000001	O						832.00	5	
			COM: DELL CPU									TOTAL	832.00		
032768	4110101		DESKTOP COMPUTER		D9WBN41	GX270	0051	4	406	G	07	010105		060113	Y
			VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
			MFG: M000000138 DELL			000001	O						949.00	5	
			COM: DELL CPU									TOTAL	949.00		
035832	4080000		CAMERAS		920533830	REBEL	0051	4	416	E	07	041807		062613	Y
			VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
			MFG: M000000009 CANON			169967	000001	O				110-0051	899.00	7	
			COM: CANON CAMERA									TOTAL	899.00		
												CUR VALUE	235.44		

A	NUM-	CODE	-----	CLASSIFICATION	-----	DESCRIPTION	---	SERIAL	NUMBER	----	--MODEL--	---	LOCATION	----	C	-----	DATES	-----	T			
											NUMBER		CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	G
036116	4050100	PROJECTORS				610936710					XR-20X		0051	4	424	E	07	052507		062613	Y	
		VDR: VA13140000				PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT						AMOUNT	LIF		
		MFG: M000000035				170210	000001	0					420-0051						829.00	7		
		COM: SHARP PROJECTOR																	TOTAL	829.00		
																			CUR VALUE	246.73		
032824	4110101	DESKTOP COMPUTER				2CW8N41					GX270		0051	4	435	G	07	010105		060113	Y	
		VDR: V999999999				PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT						AMOUNT	LIF		
		MFG: M000000138					000001	0											949.00	5		
		COM: DELL CPU																	TOTAL	949.00		
107661	4080100	TELEVISIONS				021-54320107					BC5A02		0051	5	502	G	07	010100		062613	Y	
		VDR: V999999999				PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT						AMOUNT	LIF		
		MFG: M000000030					000001	0												7		
		COM: ZENITH TV																	TOTAL	.00		
035506	4110300	PRINTERS				4259500090					BP20N		0051	5	515	G	07	010104		060213	Y	
		VDR: V999999999				PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT						AMOUNT	LIF		
		COM: RICOH PRINTER					000001	0												5		
																			TOTAL	.00		
035866	4110101	DESKTOP COMPUTER				2ML2VC1					GX745		0051	6	626	E	07	072307	062510	062613	Y	
		VDR: VD04220000				PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT						AMOUNT	LIF		
		MFG: M000000138				170326	000001	0											861.80	5		
		COM: DELL CPU																	TOTAL	861.80		
																			CUR VALUE	14.36		
036535	4050100	PROJECTORS				706918558					XR-30X		0051	6	626	E	07	010106		062713	Y	
		VDR: VA13140000				PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT						AMOUNT	LIF		
		MFG: M000000035				170160	000001	0					420-0051						775.00	7		
		COM: SHARP PROJECTOR																	TOTAL	775.00		
																			CUR VALUE	64.60		
035869	4110101	DESKTOP COMPUTER				7KL3VC1					GX745		0051	8	809	G	07	010107	062510	062613	Y	
		VDR: V999999999				PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT						AMOUNT	LIF		
		MFG: M000000138					000001	0												5		
		COM: DELL CPU																	TOTAL	.00		

FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
0036265	4050100	PROJECTORS		9NSJX81	1200MP	0051 8 809 E 07		010106	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O		D -0051	624.00 7
		COM: DELL PROJECTOR						TOTAL	624.00
								CUR VALUE	178.30
0036136	4050100	PROJECTORS		610936694	XR-20X	0051 8 811 E 07		052507	020413 Y
		VDR: VA13140000	AUDIO VISION, INC.	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000035	SHARP		170210	000001	O	420-0051	829.00 7
		COM: SHARP PROJECTOR						TOTAL	829.00
								CUR VALUE	217.12
0031428	4110101	DESKTOP COMPUTER		329QN11	GX240	0051 8 814 G 07		010103	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			832.00 5
		COM: DELL CPU						TOTAL	832.00
0031443	4110101	DESKTOP COMPUTER		9Z8QN11	GX240	0051 8 814 G 07		010103	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			832.00 5
		COM: DELL CPU						TOTAL	832.00
0033253	4110101	DESKTOP COMPUTER		2X6N661	GX280	0051 8 820 G 07		010106	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			949.00 5
		COM: DELL CPU						TOTAL	949.00
0036577	4110101	DESKTOP COMPUTER		JCK4SD1	GX745	0051 8 820 E 07		101007	062510 062613 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		171864	000001	O	376-0051	861.80 5
		COM: DELL CPU						TOTAL	861.80
								CUR VALUE	43.09
0032945	4110101	DESKTOP COMPUTER		2X22851	GX270	0051 8 826 G 07		010105	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			949.00 5
		COM: DELL CPU						TOTAL	949.00

FA NUM- CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
					CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
0034540	4080100	TELEVISIONS	606934530	XR-20X	0051	8 826 E 07	010106	060213 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000035 SHARP		000001		O		595.00 7
		COM: SHARP PROJECTOR					TOTAL	595.00
							CUR VALUE	42.50
0032605	4110102	LAPTOP COMPUTER	8R65N41	LATTIT	0051	9 314 G 07	010104	062713 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O		2,378.00 5
		COM: DELL LAPTOP					TOTAL	2,378.00
0035503	4080100	TELEVISIONS	606934486	XR-20X	0051	9 911 E 07	010106	062713 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000035 SHARP		000001		O		525.00 7
		COM: SHARP PROJECTOR					TOTAL	525.00
							CUR VALUE	43.75
0032821	4110101	DESKTOP COMPUTER	9CW8N41	GX240	0051	9 913 G 07	010103	060213 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001		O		949.00 5
		COM: DELL CPU					TOTAL	949.00
0036608	4110101	DESKTOP COMPUTER	7BK4SD1	GX745	0051	9 925 E 07	101007	062713 Y
		VDR: VD04220000 DELL MARKETING LP	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL	171864	000001		O	376-0051	861.80 5
		COM: DELL CPU					TOTAL	861.80
							CUR VALUE	57.45
			CNTR 0051	TOTAL			54 ITEMS	33,703.80 COST

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION-----	C	-----	DATES-----	T
							CNTR DP BLDG FM N DS		ACQRED	INVTRY	DISPD G
036215	4110102	LAPTOP COMPUTER		LV-C7692	THINKP		0061		S. A G 07 010106		062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000002096	IBM	000001	0						5
		COM: IBM LAPTOP	(SHIRLEY AARON)						TOTAL	.00	
036934	4100000	COMMUNICATION EQUIPMENT		YEEF8SKF44540	3CRI75		0061	1	OUTS E 07 051308 070810		062713 Y
		VDR: VH06760000	HAYES E-GOVERNMENT RESOURCES	PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
				173301	066419	0			376-9001	1,166.75	5
		COM: 3COM SWITCH							TOTAL	1,166.75	
									CUR VALUE	427.82	
033850	4110102	LAPTOP COMPUTER		144777	LE1600		0061	1	110 G 07 010100 101810		062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
				000001	0					671.00	5
		COM: MOTION TABLET							TOTAL	671.00	
033849	4110102	LAPTOP COMPUTER		144480	LE1600		0061	1	114 E 07 010100 070810		062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
				000001	0					671.00	5
		COM: MOTION TABLET							TOTAL	671.00	
031981	4110101	DESKTOP COMPUTER		8LFW021	GX270		0061	1	117 G 07 010105 070810		062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0					1,102.00	5
		COM: DELL CPU							TOTAL	1,102.00	
032783	4110101	DESKTOP COMPUTER		CFW8N41	GX270		0061	1	117 G 07 010105		062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0					949.00	5
		COM: DELL CPU							TOTAL	949.00	
035304	4120000	COPIER		3142820	EP4000		0061	1	131A E 07 010100		062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000037	MINOLTA	000001	0					1,495.00	5
		COM: MINOLTA COPIER							TOTAL	1,495.00	

A NUM- CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
					CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
105048	4060100	FILES AND CABINETS	N/A	N/A	0061	1 133 G 07	010103 070810	062713 Y
	VDR:	V9999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
			000001	0				612.00 10
	COM:	5-DRAWER FILE CABNT					TOTAL	612.00
							CUR VALUE	35.70
105330	4060100	FILES AND CABINETS	N/A	N/A	0061	10 1010 G 07	010102 070810	062713 Y
	VDR:	V9999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
			000001	0				765.00 10
	COM:	5-DRAWER FILE CABNT					TOTAL	765.00
105275	4220000	MUSICAL INSTRUMENTS	9230951	CA130	0061	10 1011 G 07	010102	062713 Y
	VDR:	V9999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
	MFG:	M000000120 KAWI	000001	0				2,395.00 5
	COM:	KAWAI DIGITAL PIANO					TOTAL	2,395.00
034477	4110102	LAPTOP COMPUTER	4H6191RDSEB	BA124L	0061	2 202 E 07	010105 070810	060313 Y
	VDR:	V9999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
	MFG:	M000000002 APPLE COMPUTER	000001	0				1,066.00 5
	COM:	I-BOOK LAPTOP					TOTAL	1,066.00
035305	4180000	LAMINATING EQUIPMENT	G11234	160M	0061	2 203 E 07	010100	062713 Y
	VDR:	V9999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
			000001	0				850.00 127
	COM:	LAMINATING PRESS					TOTAL	850.00
035308	4110101	DESKTOP COMPUTER	CNA5100JM6	SR1403	0061	2 203 E 07	010100	062713 Y
	VDR:	V9999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
	MFG:	M000000016 HEWLETT-PACKARD	000001	0				.00 5
	COM:	HP CPU					TOTAL	.00
036633	4110300	PRINTERS	H7J509658	MFC-84	0061	2 203 E 07	102407	062713 Y
	VDR:	VP00095000 PC NATION	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
	MFG:	M000000091 BROTHER'S	172092	000001	0		110-0061	.00 5
	COM:	BROTHERS COP/FX/SCN					TOTAL	.00

TA NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION-----	C	-----	DATES-----	T
							CNTR DP BLDG FM N DS			ACQRED INVTRY	DISPD G
024956	4160200	DESKS		N/A	OAKWOO		0061 2 208 E 07			010100 070810	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN				FND-CNTR-PROJECT-----	AMOUNT LIF
					000001	O					1,200.00 10
		COM: L-SHAPE DESK								TOTAL	1,200.00
035255	4300000	TELEVISIONS/MONITORS		61399	25E-M1		0061 2 213 E 07			010102 070810	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN				FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000035	SHARP		000001	O					7
		COM: SHARP TV								TOTAL	.00
035312	4110300	PRINTERS		Q4259400196	G145-1		0061 2 213 G 07			010100 070810	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN				FND-CNTR-PROJECT-----	AMOUNT LIF
					000001	O					1,495.00 5
		COM: RICOH PRINTER								TOTAL	1,495.00
05321	4110101	DESKTOP COMPUTER		GFW8N41	GX 270		0061 2 213 G 07			010105	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN				FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O					949.00 5
		COM: DELL CPU								TOTAL	949.00
033906	4080100	TELEVISIONS		601911203	XG-MB5		0061 6 604 E 07			080606	011113 Y
		VDR: VA13140000	AUDIO VISION, INC.	PO NUM	CHECK	OLG OWN				FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000035	SHARP	167160	000001	O				420-0061	1,155.00 7
		COM: SHARP PROJECTOR								TOTAL	1,155.00
										CUR VALUE	178.76
035265	4050100	PROJECTORS		18893517141	1100MP		0061 6 610 E 07			010105	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN				FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O					692.00 7
		COM: DELL PROJECTOR								TOTAL	692.00
										CUR VALUE	494.28
031212	4110300	PRINTERS		10E01041141474	2710		0061 6 629 G 07			010102 070810	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN				FND-CNTR-PROJECT-----	AMOUNT LIF
					000001	O					5
		COM: LEXMARK PRINTER								TOTAL	.00

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T
							CNTR DP BLDG FM N DS			ACQRED INVTRY	DISPD G
105348	4110101	DESKTOP COMPUTER		04NCM01	GX150		0061 6 629 G 07			010102 070810	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN				FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O					1,105.00 5
		COM: DELL CPU								TOTAL	1,105.00
105349	4110101	DESKTOP COMPUTER		H6NCM01	GX150		0061 6 629 G 07			010102 070810	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN				FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O					1,105.00 5
		COM: DELL CPU								TOTAL	1,105.00
105489	4110101	DESKTOP COMPUTER		16NCM01	GX150		0061 6 629 G 07			010102 070810	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN				FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O					1,105.00 5
		COM: DELL CPU								TOTAL	1,105.00
105490	4110101	DESKTOP COMPUTER		25NCM01	GX150		0061 6 629 G 07			010102 070810	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN				FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O					1,105.00 5
		COM: DELL CPU								TOTAL	1,105.00
031632	4080100	TELEVISIONS		308312571	PG-10S		0061 6 639 E 07			010104 070810	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN				FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000035	SHARP		000001	O					525.00 7
		COM: SHARP PROJECTOR								TOTAL	525.00
036825	4110101	DESKTOP COMPUTER		6DQ58F1	GX745		0061 6 639 E 07			121107 070810	060713 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG OWN				FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	172407	000001	O				420-0061	1,216.75 5
		COM: DELL CPU (21ST CCLC) (REPAIR)								TOTAL	1,216.75
										CUR VALUE	101.40
036053	4050100	PROJECTORS		607935060	XR20X		0061 6 640 G 07			103006 070810	011113 Y
		VDR: VC00220000	CDW GOVERNMENT, INC.	PO NUM	CHECK	OLG OWN				FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000035	SHARP	168566	000001	O				420-0061	1,090.00 7
		COM: SHARP PROJECTOR								TOTAL	1,090.00
										CUR VALUE	194.67

A	NUM-	CODE	-----	CLASSIFICATION	-----	DESCRIPTION	---	SERIAL NUMBER	----	--MODEL--	---	LOCATION	----	C	-----	DATES	-----	T				
										NUMBER		CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	G	
035268	4110101	DESKTOP		COMPUTER		HRRVY81				GX520		0061	6	646	E	07	110206			062713	Y	
		VDR:		VD04220000		DELL		MARKETING		LP		PO	NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT	-----	AMOUNT	LIF	
		MFG:		M000000138		DELL								000001	0					829.00	5	
		COM:		DELL		CPU													TOTAL		829.00	
035841	4110101	DESKTOP		COMPUTER		J8XN2C1				GX520		0061	6	650	E	07	110206		070810	062713	Y	
		VDR:		VD04220000		DELL		MARKETING		LP		PO	NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT	-----	AMOUNT	LIF	
		MFG:		M000000138		DELL								168822	000001	0		420-0061		829.22	5	
		COM:		DELL		CPU													TOTAL		829.22	
105325	4110101	DESKTOP		COMPUTER		2FW8N41				GX270		0061	7	713	G	07	010102		070810	062713	Y	
		VDR:		V999999999		VENDOR		PRIOR		TO	TERMS		PO	NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT	-----	AMOUNT	LIF
		MFG:		M000000138		DELL								000001	0					949.00	5	
		COM:		DELL		CPU													TOTAL		949.00	
105487	4110101	DESKTOP		COMPUTER		C7NCM01				GX150		0061	7	713	G	07	010102		070810	062713	Y	
		VDR:		V999999999		VENDOR		PRIOR		TO	TERMS		PO	NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT	-----	AMOUNT	LIF
		MFG:		M000000138		DELL								000001	0					1,105.00	5	
		COM:		DELL		CPU													TOTAL		1,105.00	
035324	4050100	PROJECTORS				3670073141				1100MP		0061	7	715	E	07	010106		070810	062713	Y	
		VDR:		V999999999		VENDOR		PRIOR		TO	TERMS		PO	NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT	-----	AMOUNT	LIF
		MFG:		M000000138		DELL								000001	0					962.00	7	
		COM:		DELL		PROJECTOR													TOTAL		962.00	
																			CUR	VALUE		68.70
105261	4090300	REFRIGERATOR				ZH55394				TBX18S		0061	7	715	G	07	010105		101910	062713	Y	
		VDR:		V999999999		VENDOR		PRIOR		TO	TERMS		PO	NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT	-----	AMOUNT	LIF
		MFG:		M000000058		G.E.								000001	0							7
		COM:		GE		REFRIGERATOR													TOTAL		.00	
035336	4080100	TELEVISIONS				613892				25E M1		0061	8	802	E	07	010105		060110	062713	Y	
		VDR:		V999999999		VENDOR		PRIOR		TO	TERMS		PO	NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT	-----	AMOUNT	LIF
		MFG:		M000000035		SHARP								000001	0							7
		COM:		SHARP		TV													TOTAL		.00	

PRT- M1B08
 IST- 20 GADSDEN COUNTY SCHOOL BOARD
 DCN- 0061 HAVANA MIDDLE SCHOOL

TERMS - FACILITY MANAGEMENT SERIES
 FIXED ASSET VERIFICATION
 REQ-01 SEQ-C

PROCESSED- 07/11/13 PAGE- 15
 TIME- 08:05

FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION							DATES			
						CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	G	
0025494	4060100	FILES AND CABINETS		N/A	N/A	0061	8	812	G	07	010103			062713	Y	
VDR: V999999999 VENDOR PRIOR TO TERMS			PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT							AMOUNT	LIF	
			000001		O								576.00	10		
COM: 4-DRAWER FILE CABNT										TOTAL			576.00			
										CUR VALUE			28.80			
			CNTR 0061	TOTAL								36 ITEMS			29,735.72	COST

A NUM- CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
					CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
107188	4120000	COPIER	PDE-104108	M151	0071	1 104	G 07 010104	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000033 XEROX		000001	O			5
		COM: XEROX FX/COPIER					TOTAL	.00
031807	4110101	DESKTOP COMPUTER	8KY4L11	GX260	0071	1 113	G 07 010104	062613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL		000001	O			1,104.00 5
		COM: DELL CPU					TOTAL	1,104.00
031396	4110101	DESKTOP COMPUTER	9ZGQN11	GX240	0071	1 117	G 07 010103	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL		000001	O			832.00 5
		COM: DELL CPU					TOTAL	832.00
033108	4110101	DESKTOP COMPUTER	DPLKG61	GX280	0071	1 117	G 07 010106	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL		000001	O			1,200.00 5
		COM: DELL CPU					TOTAL	1,200.00
107205	4120000	COPIER	01-10581	1145	0071	1 119	G 07 010102	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000002096 IBM		000001	O			857.00 5
		COM: IBM COPIER					TOTAL	857.00
031492	4110101	DESKTOP COMPUTER	9F9QN11	GX240	0071	1 123	G 07 010103	062613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL		000001	O			832.00 5
		COM: DELL CPU					TOTAL	832.00
032263	4110101	DESKTOP COMPUTER	577R131	GX260	0071	1 124	G 07 010104	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----AMOUNT LIF	
		MFG: M000000138 DELL		000001	O			829.00 5
		COM: DELL CPU					TOTAL	829.00

A	NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T
032461	4110101		DESKTOP COMPUTER		FCV1J41	GX260		0071	1	130	G 07 010104	062413 Y
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
			MFG: M000000138	DELL		000001	O					5
			COM: DELL CPU								TOTAL	.00
027671	4110101		DESKTOP COMPUTER		026A9	GX1		0071	1	135	G 07 010104	062413 Y
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
			MFG: M000000138	DELL		000001	O					1,173.00 5
			COM: DELL CPU								TOTAL	1,173.00
035716	4080100		TELEVISIONS		510913712	XR20X		0071	10	1004	G 07 010104	062413 Y
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
			MFG: M000000035	SHARP		000001	O					525.00 7
			COM: SHARP PROJECTOR								TOTAL	525.00
036967	4100000		COMMUNICATION EQUIPMENT		TNV98H72CC124	3C1060		0071	12	208	E 07 051308	062413 Y
			VDR: VH06760000	HAYES E-GOVERNMENT RESOURCES	PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
			COM: NBX V3000 ANALOG SYS		173301	000001	O				376-9001	1,296.75 5
											TOTAL	1,296.75
											CUR VALUE	216.14
031406	4110101		DESKTOP COMPUTER		JYGQN11	GX240		0071	2	200	G 07 010103	062413 Y
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
			MFG: M000000138	DELL		000001	O					832.00 5
			COM: DELL CPU								TOTAL	832.00
031805	4110101		DESKTOP COMPUTER		4KY4L11	GX270		0071	2	200	G 07 010105	062413 Y
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
			MFG: M000000138	DELL		000001	O					949.00 5
			COM: DELL CPU								TOTAL	949.00
032091	4110101		DESKTOP COMPUTER		2DBN031	GX260		0071	2	200	G 07 010104	062413 Y
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
			MFG: M000000138	DELL		000001	O					829.00 5
			COM: DELL CPU								TOTAL	829.00

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	MODEL--	LOCATION----	C	DATES-----	T
					NUMBER	CNTR DP BLDG FM N DS	ACQRED	INVTRY	DISPD G
032488	4110102	LAPTOP COMPUTER				0071	2 200 G 07	010104	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			5
		COM: DELL LAPTOP						TOTAL	.00
032665	4110101	DESKTOP COMPUTER		6CW1JK1	GX270	0071	2 200 G 07	010105	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			949.00 5
		COM: DELL CPU						TOTAL	949.00
035676	4110300	PRINTERS		TH4991103Q	1700	0071	2 200 G 07	010104	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000016 HEWLETT-PACKARD			000001	O			5
		COM: HP PRINTER						TOTAL	.00
036672	4110300	PRINTERS		G7J489008	MFC-84	0071	2 200 E 07	102407	062413 Y
		VDR: VP00095000 PC NATION		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000091 BROTHER'S		172092	000001	O		110-0071	5
		COM: BROTHERS COP/FX/SCN						TOTAL	.00
030761	4080000	CAMERAS		108227	MVC-FD	0071	2 205 G 07	010104	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000021 SONY			000001	O			7
		COM: SONY CAMERA						TOTAL	.00
032083	4110101	DESKTOP COMPUTER		C31B031	GX260	0071	2 205 G 07	010104	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
032284	4110101	DESKTOP COMPUTER		D57R131	GX260	0071	2 205 G 07	010104	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00

A NUM- CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
					CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
035679	4080000	CAMERAS	559556	MVC-FD	0071	2 205	G 07 010103	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000021 SONY		000001	O			7
		COM: SONY CAMERA					TOTAL	.00
035949	4110102	LAPTOP COMPUTER	CDMFYC1	820	0071	2 205	E 07 052407	062413 Y
		VDR: VD04220000 DELL MARKETING LP	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL	170545	000001	O		420-0071	1,281.70 5
		COM: DELL LAPTOP					TOTAL	1,281.70
035951	4110102	LAPTOP COMPUTER	1DMFYC1	820	0071	2 205	E 07 052407	062413 Y
		VDR: VD04220000 DELL MARKETING LP	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL	170545	000001	O		420-0071	1,281.70 5
		COM: DELL LAPTOP					TOTAL	1,281.70
031393	4110101	DESKTOP COMPUTER	7TGQN11	GX240	0071	2 208	G 07 010103	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001	O			832.00 5
		COM: DELL CPU					TOTAL	832.00
031436	4110099	SERVER	4DZ0P11	2500	0071	2 208	G 07 010103	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001	O			5
		COM: DELL POWEREDGE					TOTAL	.00
031471	4110101	DESKTOP COMPUTER	42CQN11	GX240	0071	2 208	G 07 010104	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001	O			832.00 5
		COM: DELL CPU					TOTAL	832.00
032296	4110101	DESKTOP COMPUTER	967R131	GX260	0071	2 208	G 07 010104	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001	O			829.00 5
		COM: DELL CPU					TOTAL	829.00

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
032456	4110101	DESKTOP COMPUTER		HCV1J41	GX270	0071 2 208	G 07	010105	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001	0			949.00	5
		COM: DELL CPU						TOTAL	949.00
032458	4110101	DESKTOP COMPUTER		GFV1J41	GX270	0071 2 208	G 07	010105	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001	0			949.00	5
		COM: DELL CPU						TOTAL	949.00
032486	4110101	DESKTOP COMPUTER		CCW1J41	GX270	0071 2 208	G 07	010104	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001	0			949.00	5
		COM: DELL CPU						TOTAL	949.00
033274	4110102	LAPTOP COMPUTER		722HX61	D400	0071 2 208	G 07	010103	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001	0				5
		COM: DELL LAPTOP						TOTAL	.00
032109	4110101	DESKTOP COMPUTER		F20B031	GX260	0071 2 209	G 07	010104	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001	0			829.00	5
		COM: DELL CPU						TOTAL	829.00
033179	4110000	COMPUTER EQUIPMENT		PXR4846348	N12853	0071 2 209	G 07	010104	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	0				5
		COM: SCHOOL PAD INTERWRT						TOTAL	.00
033226	4050100	PROJECTORS		FWDGZ0180F	EMP-SI	0071 2 209	G 07	010104	062413 062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000024 EPSON		000001	0				7
		COM: EPSON PROJECTOR						TOTAL	.00

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T				
						CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	G
100745	4110101	DESKTOP COMPUTER		DHV1J41	GX270	0071	3	305	G	07	010105			062413	Y
		VDR: V999999999	VENDOR PRIORITY TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							949.00	5	
		COM: DELL CPU										TOTAL	949.00		
031472	4110101	DESKTOP COMPUTER		C3CQN11	GX240	0071	3	308	G	07	010103			062413	Y
		VDR: V999999999	VENDOR PRIORITY TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							832.00	5	
		COM: DELL CPU										TOTAL	832.00		
031482	4110101	DESKTOP COMPUTER		72CQN11	GX240	0071	3	308	G	07	010103			062413	Y
		VDR: V999999999	VENDOR PRIORITY TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							832.00	5	
		COM: DELL CPU										TOTAL	832.00		
031490	4110101	DESKTOP COMPUTER		CD9QN11	GX240	0071	3	308	G	07	010103			062413	Y
		VDR: V999999999	VENDOR PRIORITY TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							832.00	5	
		COM: DELL CPU										TOTAL	832.00		
032112	4110101	DESKTOP COMPUTER		3W0B031	GX260	0071	3	310	G	07	010104			062413	Y
		VDR: V999999999	VENDOR PRIORITY TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							829.00	5	
		COM: DELL CPU										TOTAL	829.00		
032116	4110101	DESKTOP COMPUTER		6N2L031	GX260	0071	3	310	G	07	010104			062413	Y
		VDR: V999999999	VENDOR PRIORITY TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							829.00	5	
		COM: DELL CPU										TOTAL	829.00		
032286	4110101	DESKTOP COMPUTER		GB7R131	GX260	0071	3	310	G	07	010104			062413	Y
		VDR: V999999999	VENDOR PRIORITY TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							829.00	5	
		COM: DELL CPU										TOTAL	829.00		

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL	LOCATION							DATES		T
					NUMBER	CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	
036668	4110300	PRINTERS		H7J509618	MFC-84	0071	3	310	E	07	102407			062413	Y
		VDR: VP00095000 PC NATION		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT			AMOUNT	LIF
		MFG: M000000091 BROTHER'S		172092	000001	O					110-0071				5
		COM: BROTHERS COP/FX/SCN									TOTAL			.00	
036667	4110300	PRINTERS		H7J509628	MFC-84	0071	3	311	E	07	102407			062413	Y
		VDR: VP00095000 PC NATION		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT			AMOUNT	LIF
		MFG: M000000091 BROTHER'S		172092	000001	O					110-0071				5
		COM: BROTHERS COP/FX/SCN									TOTAL			.00	
032485	4110101	DESKTOP COMPUTER		9CW1JUL	GX270	0071	3	314	G	07	010104			062413	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT			AMOUNT	LIF
		MFG: M000000138 DELL			000001	O								949.00	5
		COM: DELL CPU									TOTAL			949.00	
035689	4050100	PROJECTORS		510913649	XR20X	0071	3	314	G	07	010104			062413	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT			AMOUNT	LIF
		MFG: M000000035 SHARP			000001	O								525.00	7
		COM: SHARP PROJECTOR									TOTAL			525.00	
036671	4110300	PRINTERS		G7J488922	MFC-84	0071	3	314	E	07	102407			062413	Y
		VDR: VP00095000 PC NATION		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT			AMOUNT	LIF
		MFG: M000000091 BROTHER'S		172092	000001	O					110-0071				5
		COM: BROTHERS COP/FX/SCN									TOTAL			.00	
100755	4110101	DESKTOP COMPUTER		D03KT01	GX150	0071	3	321	G	07	010104			062413	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT			AMOUNT	LIF
		MFG: M000000138 DELL			000001	O								829.00	5
		COM: DELL CPU									TOTAL			829.00	
032139	4110101	DESKTOP COMPUTER		4Q4DG21	GX260	0071	3	321A	G	07	010104	070511	062613	Y	
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT			AMOUNT	LIF
		MFG: M000000138 DELL			000001	O								829.00	5
		COM: DELL CPU									TOTAL			829.00	

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	MODEL-- NUMBER	LOCATION----- CNTR DP BLDG FM N DS	C	DATES----- ACQRED INVTRY	T DISPD G
032140	4110101	DESKTOP COMPUTER		3RFDG21	GX260	0071	3 321A G 07	010104 070511	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
031409	4110101	DESKTOP COMPUTER		4ZGQN11	GX260	0071	3 322 G 07	010104	062413 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
037532	4050100	PROJECTORS		9504576FJ	400	0071	3 325 G 07	112309	062413 Y
		VDR: VC00220000	CDW GOVERNMENT, INC.	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
				177344		O		420-0071-4221201	7
		COM: NEC PROJECTOR						TOTAL	.00
036137	4080100	TELEVISIONS		610936720	XR-20X	0071	3 326 E 07	052507	062413 Y
		VDR: VA13140000	AUDIO VISION, INC.	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000035	SHARP	170210	000001	O		420-0071	829.00 7
		COM: SHARP PROJECTOR						TOTAL	829.00
								CUR VALUE	217.12
037529	4050100	PROJECTORS		9504595FJ	400	0071	3 328 G 07	112309	062413 Y
		VDR: VC00220000	CDW GOVERNMENT, INC.	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
				177344		O		420-0071-4221201	7
		COM: NEC PROJECTOR						TOTAL	.00
032291	4110101	DESKTOP COMPUTER		JB7R131	GX260	0071	3 335 G 07	010104	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
032487	4110101	DESKTOP COMPUTER		1GV1J41	GX270	0071	3 337 G 07	010105	062413 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	.00

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T				
						CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	G
036532	4080100	TELEVISIONS		706918545	XR-30X	0071	3	338	E	07	071507			062413	Y
		VDR: VA13140000 AUDIO VISION, INC.		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000035 SHARP		170160	000001	O						420-0071	775.00	7	
		COM: SHARP PROJECTOR										TOTAL	775.00		
												CUR VALUE	221.45		
034775	4110101	DESKTOP COMPUTER		2D5W871	GX280	0071	3	339	G	07	010106	082709	062613	Y	
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138 DELL			000001	O							832.00	5	
		COM: DELL CPU										TOTAL	832.00		
031362	4110101	DESKTOP COMPUTER		74RSN11	GX260	0071	4	409	G	07	010103		062413	Y	
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		COM: DELL CPU				O								5	
												TOTAL	.00		
031390	4110101	DESKTOP COMPUTER		53HGN11	GX240	0071	4	409	G	07	010103		062413	Y	
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138 DELL			000001	O							832.00	5	
		COM: DELL CPU										TOTAL	832.00		
031392	4110101	DESKTOP COMPUTER		JWGQN11	GX240	0071	4	409	G	07	010103		062413	Y	
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138 DELL			000001	O							832.00	5	
		COM: DELL CPU										TOTAL	832.00		
031398	4110101	DESKTOP COMPUTER		CZGQN11	GX240	0071	4	409	G	07	010103		062413	Y	
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138 DELL			000001	O							832.00	5	
		COM: DELL CPU										TOTAL	832.00		
032128	4110101	DESKTOP COMPUTER		1ZCK031	PRECIS	0071	4	409	G	07	010103		062413	Y	
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138 DELL			000001	O							2,000.00	5	
		COM: DELL CPU										TOTAL	2,000.00		

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	MODEL-- NUMBER	LOCATION----- CNTR DP BLDG FM N DS	C	----- ACQRED	DATES----- INVTRY	T DISPD G
100977	4110300	PRINTERS		C026707	T520	0071 4 409	G	07 010104		062413 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
				000001	0				857.00	5
		COM: LEXMARK PRINTER						TOTAL	857.00	
035725	4080000	CAMERAS		2320713571	REBEL	0071 4 410	E	07 050207		062413 Y
		VDR: VC00220000	CDW GOVERNMENT, INC.	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000009	CANON	000001	0				1,058.00	7
		COM: CANON CAMERA						TOTAL	1,058.00	
								CUR VALUE	314.90	
032494	4110101	DESKTOP COMPUTER		8FV1J41	GX260	0071 4 411	G	07 010104		062413 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				829.00	5
		COM: DELL CPU						TOTAL	829.00	
032666	4110101	DESKTOP COMPUTER		JV1J41	GX270	0071 4 412	G	07 010105		062413 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				949.00	5
		COM: DELL CPU						TOTAL	949.00	
032298	4110101	DESKTOP COMPUTER		377R131	GX260	0071 4 414	G	07 010104		062413 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				829.00	5
		COM: DELL CPU						TOTAL	829.00	
032261	4110101	DESKTOP COMPUTER		G67R131	GX260	0071 4 415	G	07 010104		062313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				829.00	5
		COM: DELL CPU						TOTAL	829.00	
032262	4110101	DESKTOP COMPUTER		JD7R131	GX260	0071 4 415	G	07 010104		062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0				829.00	5
		COM: DELL CPU						TOTAL	829.00	

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T
							CNTR DP BLDG FM N DS		ACQRED	INVTRY	DISPD G
032669	4110101	DESKTOP COMPUTER		8KV1J41	GX270		0071 4 415 G 07 010105				062413 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138 DELL		000001	0					949.00	5
		COM: DELL CPU							TOTAL	949.00	
032445	4050100	PROJECTORS		311316098	PG-B10		0071 4 418 G 07 010104				062413 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000035 SHARP		000001	0						7
		COM: SHARP PROJECTOR							TOTAL	.00	
032893	4050100	PROJECTORS		FWDG4Y5654F	EMP-S1		0071 4 419 G 07 010104				062413 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000024 EPSON		000001	0					920.00	7
		COM: EPSON PROJECTOR							TOTAL	920.00	
032697	4110101	DESKTOP COMPUTER		GHV1J41	GX270		0071 4 421 G 07 010105				062413 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138 DELL		000001	0					949.00	5
		COM: DELL CPU							TOTAL	949.00	
037531	4050100	PROJECTORS		9504603FJ	400		0071 4 421 G 07 112309				062413 Y
		VDR: VC00220000 CDW GOVERNMENT, INC.		PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		COM: NEC PROJECTOR		177344	0				420-0071-4221201		7
									TOTAL	.00	
032698	4110101	DESKTOP COMPUTER		1KV1J41	GX270		0071 4 424 G 07 010105				062413 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138 DELL		000001	0					949.00	5
		COM: DELL CPU							TOTAL	949.00	
031035	4110101	DESKTOP COMPUTER		1MQCY01	PRECIS		0071 4 425 G 07 010103				062613 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138 DELL		000001	0					2,000.00	5
		COM: DELL CPU							TOTAL	2,000.00	

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	---MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
031399	4110101	DESKTOP COMPUTER		33HQ11	GX240	0071 4 425	G 07	010103	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			832.00 5
		COM: DELL CPU						TOTAL	832.00
031413	4110101	DESKTOP COMPUTER		7ZGQ11	GX240	0071 4 425	G 07	010104	062413 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			832.00 5
		COM: DELL CPU						TOTAL	832.00
031500	4110101	DESKTOP COMPUTER		G59Q11	GX240	0071 4 425	G 07	010103	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			832.00 5
		COM: DELL CPU						TOTAL	832.00
032095	4110101	DESKTOP COMPUTER		2Y0B031	GX260	0071 4 425	G 07	010104	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			5
		COM: DELL CPU						TOTAL	.00
032096	4110101	DESKTOP COMPUTER		901B031	GX240	0071 4 425	G 07	010104	062413 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			832.00 5
		COM: DELL CPU						TOTAL	832.00
032121	4110101	DESKTOP COMPUTER		CZZCK031	PRECIS	0071 4 425	G 07	010103	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			2,000.00 5
		COM: DELL CPU						TOTAL	2,000.00
032122	4110101	DESKTOP COMPUTER		JZCK031	PRECIS	0071 4 425	G 07	010103	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			2,000.00 5
		COM: DELL CPU						TOTAL	2,000.00

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T
							CNTR DP BLDG FM N DS		ACQRED	INVTRY	DISPD G
032123	4110101	DESKTOP COMPUTER		CVCK031	PRECIS		0071 4 425 G 07 010103			062613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O				2,000.00	5
		COM: DELL CPU							TOTAL	2,000.00	
032124	4110101	DESKTOP COMPUTER		5ZCK031	PRECIS		0071 4 425 G 07 010103			062613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O				2,000.00	5
		COM: DELL CPU							TOTAL	2,000.00	
032125	4110101	DESKTOP COMPUTER		6VCK031	PRECIS		0071 4 425 G 07 010103			062613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O				2,000.00	5
		COM: DELL CPU							TOTAL	2,000.00	
032127	4110101	DESKTOP COMPUTER		FYCK031	PRECIS		0071 4 425 G 07 010103			062613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O				2,000.00	5
		COM: DELL CPU							TOTAL	2,000.00	
032130	4110101	DESKTOP COMPUTER		8YCK031	PRECIS		0071 4 425 G 07 010103			062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O				2,000.00	5
		COM: DELL CPU							TOTAL	2,000.00	
032131	4110101	DESKTOP COMPUTER		SYCK031	PRECIS		0071 4 425 G 07 010102			062613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O				2,000.00	5
		COM: DELL CPU							TOTAL	2,000.00	
032133	4110101	DESKTOP COMPUTER		DXCK031	PRECIS		0071 4 425 G 07 010103			062613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN			FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O				2,000.00	5
		COM: DELL CPU							TOTAL	2,000.00	

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	MODEL--	LOCATION----	C	DATES-----	T
					NUMBER	CNTR DP BLDG FM N DS	ACQRED	INVTY	DISPD G
032134	4110101	DESKTOP COMPUTER		5WCK031	PRECIS	0071	4 425	G 07 010103	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			2,000.00 5
		COM: DELL CPU						TOTAL	2,000.00
032135	4110101	DESKTOP COMPUTER		GWCK031	PRECIS	0071	4 425	G 07 010103	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			2,000.00 5
		COM: DELL CPU						TOTAL	2,000.00
032696	4110101	DESKTOP COMPUTER		HCW1J41	GX270	0071	4 426	G 07 010105	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			949.00 5
		COM: DELL CPU						TOTAL	949.00
032699	4110101	DESKTOP COMPUTER		CKV1JK1	GX270	0071	4 426	G 07 010105	062413 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			949.00 5
		COM: DELL CPU						TOTAL	949.00
037025	4110101	DESKTOP COMPUTER		1451R71	3000CN	0071	4 426	G 07 010105	062413 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			.00 5
		COM: DELL CPU						TOTAL	.00
035701	4110101	DESKTOP COMPUTER		2L92511	GX240	0071	4 427	G 07 010105	062413 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			832.00 5
		COM: DELL CPU						TOTAL	832.00
032256	4110101	DESKTOP COMPUTER			GX260	0071	4 430	G 07 010104	062413 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			.00 5
		COM: DELL CPU						TOTAL	.00

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	MODEL	LOCATION-----					DATES-----		T	
					NUMBER	CNTR	DP	BLDG	FM	N	DS	ACQRED		INVTRY
031411	4110101	DESKTOP COMPUTER		C2HQN11	GX240	0071	4	433	G	07	010104		062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O							832.00	5
		COM: DELL CPU										TOTAL	832.00	
028505	4110101	DESKTOP COMPUTER		EGKWQ	GX1	0071	4	452	G	07	010101		062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O							1,598.00	5
		COM: DELL CPU										TOTAL	1,598.00	
030910	4110101	DESKTOP COMPUTER		4MRW301	GX110	0071	4	453	G	07	010101		062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O							969.00	5
		COM: DELL CPU										TOTAL	969.00	
101465	4090300	REFRIGERATOR		9211259381	TZ21RW	0071	6	601	E	07	010104		062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000014	AMANA		000001	O								7
		COM: AMANA REFRIG										TOTAL	.00	
029232	4110101	DESKTOP COMPUTER		GVSET	GX1	0071	6	615	G	07	010101		062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O							1,175.00	5
		COM: DELL CPU										TOTAL	1,175.00	
032446	4050100	PROJECTORS		311316111	PG-B10	0071	7	715	G	07	010104		062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000035	SHARP		000001	O							920.00	7
		COM: SHARP PROJECTOR										TOTAL	920.00	
032148	4110101	DESKTOP COMPUTER		7Q4DG21	GX260	0071	7	716	G	07	010104		062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O							829.00	5
		COM: DELL CPU										TOTAL	829.00	

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T				
						CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	G
032469	4110101	DESKTOP COMPUTER		5GV1J41	GX270	0071	7	716	G	07	010105			062613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							949.00	5	
		COM: DELL CPU										TOTAL	949.00		
032470	4110101	DESKTOP COMPUTER		HGV1J41	GX270	0071	7	716	G	07	010105			062613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							949.00	5	
		COM: DELL CPU										TOTAL	949.00		
036267	4050100	PROJECTORS		DKSJX81	1200MP	0071	8		E	07	051006			062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O								7	
		COM: DELL PROJECTOR - MYRA GRANT										TOTAL	.00		
032650	4110101	DESKTOP COMPUTER		4JV1J41	GX270	0071	8	808	G	07	010105			062613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							949.00	5	
		COM: DELL CPU										TOTAL	949.00		
032651	4110101	DESKTOP COMPUTER		3WG0J41	GX270	0071	8	808	G	07	010105			062613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							949.00	5	
		COM: DELL CPU										TOTAL	949.00		
032654	4110101	DESKTOP COMPUTER		DJV1J41	GX270	0071	8	808	G	07	010105			062613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							949.00	5	
		COM: DELL CPU										TOTAL	949.00		
032655	4110101	DESKTOP COMPUTER		6KV1J41	GX270	0071	8	808	G	07	010105			062613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							949.00	5	
		COM: DELL CPU										TOTAL	949.00		

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQRED	INVTY	DATES	DISPD	T
032660	4110101	DESKTOP COMPUTER		BBWLJ41	GX270	0071	8	808	G	07	010105				062613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.00	5	
		COM: DELL CPU											TOTAL		949.00		
031240	4110101	DESKTOP COMPUTER		HX6WP01	GX270	0071	8	810	G	07	010105				062613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.00	5	
		COM: DELL CPU											TOTAL		949.00		
032648	4110101	DESKTOP COMPUTER		8DWLJ41	GX270	0071	8	810	G	07	010105				062613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.00	5	
		COM: DELL CPU											TOTAL		949.00		
032653	4110101	DESKTOP COMPUTER		8JV1J41	GX270	0071	8	810	G	07	010105				062613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.00	5	
		COM: DELL CPU											TOTAL		949.00		
032657	4110101	DESKTOP COMPUTER		9TG0J41	GX270	0071	8	810	G	07	010105				062613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.00	5	
		COM: DELL CPU											TOTAL		949.00		
032658	4110101	DESKTOP COMPUTER		6WGOJ41	GX270	0071	8	810	G	07	010105				062613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.00	5	
		COM: DELL CPU											TOTAL		949.00		
101287	4110101	DESKTOP COMPUTER		811B031	GX260	0071	8	810	G	07	010104				062413	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									829.00	5	
		COM: DELL CPU											TOTAL		829.00		

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTY	DISPD G
101551	4110300	PRINTERS		USG2182041	2100	0071 8 810	G 07	010104	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000016	HEWLETT-PACKARD		000001	0			671.00 5
		COM: HP LASERJET PRINTER						TOTAL	671.00
101856	4110101	DESKTOP COMPUTER		931B031	GX270	0071 8 810	G 07	010105	062413 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			949.00 5
		COM: DELL CPU						TOTAL	949.00
032099	4110101	DESKTOP COMPUTER		701B031	GX260	0071 8 813	G 07	010104	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			829.00 5
		COM: DELL CPU						TOTAL	829.00
032640	4110101	DESKTOP COMPUTER		FJV1J41	GX270	0071 8 814	G 07	010105	062413 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			949.00 5
		COM: DELL CPU						TOTAL	949.00
029374	4110300	PRINTERS			1220C	0071 8 827	G 07	010104	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000016	HEWLETT-PACKARD		000001	0			550.00 5
		COM: HP PRINER						TOTAL	550.00
032072	4110300	PRINTERS		3.20723E+14	2200	0071 8 827	G 07	010104	062613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
					000001	0			5
		COM: MAGICOLOR PRINTER						TOTAL	.00
032614	4110101	DESKTOP COMPUTER		BZG0J41	GX270	0071 8 827	G 07	010105	062413 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			949.00 5
		COM: DELL CPU						TOTAL	949.00

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION							DATES	
						CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD
032634	4110101	DESKTOP COMPUTER		HDW1J41	GX270	0071	8	827	G	07	010105		062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O							949.00	5
		COM: DELL CPU										TOTAL	949.00	
032635	4110101	DESKTOP COMPUTER		9VG0J41	GX270	0071	8	827	G	07	010105		062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O							949.00	5
		COM: DELL CPU										TOTAL	949.00	
101532	4080100	TELEVISIONS		2730722666	MC220D	0071	8	827	G	07	010104		062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000030	ZENITH		000001	O								7
		COM: ZENTITH TV										TOTAL	.00	
101541	4110300	PRINTERS		USHB138738	5P	0071	8	827	G	07	010104		062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000016	HEWLETT-PACKARD		000001	O							857.00	5
		COM: HP LASERJET PRINTER										TOTAL	857.00	
027643	4110101	DESKTOP COMPUTER		1H703	GX1	0071	8	828	G	07	010101		062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O							1,173.00	5
		COM: DELL CPU										TOTAL	1,173.00	
032949	4110101	DESKTOP COMPUTER		6R9JC51	GX270	0071	8	828	G	07	010105		062613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O							949.00	5
		COM: DELL CPU										TOTAL	949.00	
032115	4110101	DESKTOP COMPUTER		5N2L031	GX260	0071	8	829	G	07	010104		062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O								5
		COM: DELL CPU										TOTAL	.00	

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQRED	INVTY	DATES	DISPD	G
031403	4110101	DESKTOP COMPUTER		H2HQ11	GX260	0071	8	830	G	07	010104				062413	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									829.00	5	
		COM: DELL CPU											TOTAL		829.00		
031477	4110101	DESKTOP COMPUTER		83CQ11	GX260	0071	8	830	G	07	010104				062413	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									829.00	5	
		COM: DELL CPU											TOTAL		829.00		
031491	4110101	DESKTOP COMPUTER		5F9Q11	GX260	0071	8	830	G	07	010104				062413	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									829.00	5	
		COM: DELL CPU											TOTAL		829.00		
031498	4110101	DESKTOP COMPUTER		269Q11	GX260	0071	8	830	G	07	010104				062413	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									829.00	5	
		COM: DELL CPU											TOTAL		829.00		
031499	4110101	DESKTOP COMPUTER		429Q11	GX260	0071	8	830	G	07	010104				062413	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									829.00	5	
		COM: DELL CPU											TOTAL		829.00		
032881	4110101	DESKTOP COMPUTER		93KJN41	GX270	0071	8	830	G	07	010105				062413	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.00	5	
		COM: DELL CPU											TOTAL		949.00		
032882	4110101	DESKTOP COMPUTER		B3KJN41	GX270	0071	8	830	G	07	010105				062413	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.00	5	
		COM: DELL CPU											TOTAL		949.00		

TA NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTRY	DISPD G
032883	4110101	DESKTOP COMPUTER		73KJN41	GX270	0071	8 830 G 07 010105		062413 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			949.00 5
		COM: DELL CPU						TOTAL	949.00
032884	4110101	DESKTOP COMPUTER		CYJJN41	GX270	0071	8 830 G 07 010105		062413 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			949.00 5
		COM: DELL CPU						TOTAL	949.00
032885	4110101	DESKTOP COMPUTER		J3KJN41	GX270	0071	8 830 G 07 010105		062413 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			949.00 5
		COM: DELL CPU						TOTAL	949.00
032886	4110101	DESKTOP COMPUTER		53KJN41	GX270	0071	8 830 G 07 010105		062413 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			949.00 5
		COM: DELL CPU						TOTAL	949.00
032887	4110101	DESKTOP COMPUTER		43KJN41	GX270	0071	8 830 G 07 010105		062413 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			949.00 5
		COM: DELL CPU						TOTAL	949.00
032888	4110101	DESKTOP COMPUTER		34KJN41	GX270	0071	8 830 G 07 010105		062413 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			949.00 5
		COM: DELL CPU						TOTAL	949.00
101508	4100000	COMMUNICATION EQUIPMENT		251038358	N/A	0071	8 830 G 07 010104		062413 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000124 CISCO			000001	O			5
		COM: SWITCH CISCO						TOTAL	.00

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL	LOCATION					DATES		T		
					NUMBER	CNTR	DP	BLDG	FM	N	DS	ACQRED		INVTRY	DISPD
101510	4100000	COMMUNICATION EQUIPMENT		251042090	N/A	0071	8	830	G	07	010104	062413	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000124	CISCO		000001	O							5		
		COM: SWITCH	CISCO								TOTAL	.00			
101511	4100000	COMMUNICATION EQUIPMENT		251041857	N/A	0071	8	830	G	07	010104	062413	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000124	CISCO		000001	O							5		
		COM: SWITCH	CISCO								TOTAL	.00			
101512	4100000	COMMUNICATION EQUIPMENT		251038175	N/A	0071	8	830	G	07	010104	062413	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000124	CISCO		000001	O							5		
		COM: SWITCH	CISCO								TOTAL	.00			
031401	4110101	DESKTOP COMPUTER		3XGQN11		GX240		0071	8	833	G	07	010103	062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL		000001	O						832.00	5		
		COM: DELL	CPU								TOTAL	832.00			
031460	4110101	DESKTOP COMPUTER		BC9QN11		GX240		0071	8	833	G	07	010103	062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL		000001	O							5		
		COM: DELL	CPU								TOTAL	.00			
031473	4110101	DESKTOP COMPUTER		G1CQN11		GX240		0071	8	833	G	07	010103	062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL		000001	O						832.00	5		
		COM: DELL	CPU								TOTAL	832.00			
031479	4110101	DESKTOP COMPUTER		92CQN11		GX240		0071	8	833	G	07	010103	062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL		000001	O						832.00	5		
		COM: DELL	CPU								TOTAL	832.00			

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T				
						CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	G
031480	4110101	DESKTOP COMPUTER		14CQN11	GX240	0071	8	833	G	07	010103			062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	0							832.00	5	
		COM: DELL CPU										TOTAL	832.00		
031481	4110101	DESKTOP COMPUTER		H1CQN11	GX240	0071	8	833	G	07	010103			062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	0							832.00	5	
		COM: DELL CPU										TOTAL	832.00		
031486	4110101	DESKTOP COMPUTER		21CQN11	GX240	0071	8	833	G	07	010103			062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	0							832.00	5	
		COM: DELL CPU										TOTAL	832.00		
031495	4110101	DESKTOP COMPUTER		D59QN11	GX240	0071	8	833	G	07	010103			062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	0							832.00	5	
		COM: DELL CPU										TOTAL	832.00		
032094	4110101	DESKTOP COMPUTER		FY0B031	GX260	0071	8	833	G	07	010104			062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	0								5	
		COM: DELL CPU										TOTAL	.00		
035714	4110101	DESKTOP COMPUTER		9KX9111	GX260	0071	8	833	G	07	010104			062413	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	0							829.00	5	
		COM: DELL CPU										TOTAL	829.00		
032490	4110101	DESKTOP COMPUTER		CHV1J41	GX270	0071	9	911	G	07	010105			062613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	0							949.00	5	
		COM: DELL CPU										TOTAL	949.00		

A NUM-	CODE	-----CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
032300	4110101	DESKTOP COMPUTER		D67R131	GX260	0071	9 925	G 07 010104	062613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			5
		COM: DELL CPU						TOTAL	.00
107055	4110101	DESKTOP COMPUTER		107056	GX260	0071	9 925	G 07 010104	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			5
		COM: DELL CPU						TOTAL	.00
107056	4110101	DESKTOP COMPUTER		101899	GX260	0071	9 925	G 07 010104	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			5
		COM: DELL CPU						TOTAL	.00
010705	4080100	TELEVISIONS		32135200357	C27A25	0071	9 926	G 07 010104	062413 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000030 ZENITH			000001	O			7
		COM: ZENITH TV						TOTAL	.00
036138	4050100	PROJECTORS		610936700	XR-20X	0071	99 58	E 07 052507	062413 Y
		VDR: VA13140000 AUDIO VISION, INC.		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000035 SHARP		170210	000001	O		420-0071	7
		COM: SHARP PROJECTOR						TOTAL	.00
				CNTR 0071	TOTAL			166 ITEMS	128,739.15 COST

TA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQRED	INVTY	DATES	DISPD	T
035195	4110101	DESKTOP COMPUTER		HQ1F491	GX520	0091	PO	99-1	E	07	010106				060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,108.00	5	
		COM: DELL CPU											TOTAL		1,108.00		
030601	4110101	DESKTOP COMPUTER		FCJCM2	GX150	0091	1	1	G	07	010102				060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,082.00	5	
		COM: DELL CPU											TOTAL		1,082.00		
032799	4110101	DESKTOP COMPUTER		76J8N41	GX270	0091	1	1	G	07	010105	022111	011613		Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									838.00	5	
		COM: DELL CPU											TOTAL		838.00		
029840	4110101	DESKTOP COMPUTER		4C2SG01	GX270	0091	1	2	G	07	010105				060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									893.00	5	
		COM: DELL CPU											TOTAL		893.00		
030573	4110101	DESKTOP COMPUTER		3C2SG01	GX150	0091	1	2	G	07	010102				060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,082.00	5	
		COM: DELL CPU											TOTAL		1,082.00		
032926	4110101	DESKTOP COMPUTER		CQCQV51	GX270	0091	1	2	G	07	010105	022111	060113		Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									893.00	5	
		COM: DELL CPU											TOTAL		893.00		
032996	4110101	DESKTOP COMPUTER		1RCVQ51	GX270	0091	1	2	G	07	010105				011613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									893.00	5	
		COM: DELL CPU											TOTAL		893.00		

A NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION----	---SERIAL NUMBER---	--MODEL-- NUMBER	--- <th>C</th> <th>-----DATES-----</th> <th>T</th>	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTRY	DISPD G
034918	4110101	DESKTOP COMPUTER		HCYQK21	GX260	0091 1 2	G 07 010104		011613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			829.00 5
		COM: DELL CPU						TOTAL	829.00
030052	4110101	DESKTOP COMPUTER		88H8L01	GX150	0091 1 3	G 07 010102		060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			1,082.00 5
		COM: DEL CPU						TOTAL	1,082.00
032942	4110101	DESKTOP COMPUTER		8QLSZ41	GX280	0091 1 3	G 07 010506	022111	011613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			949.00 5
		COM: DELL CPU						TOTAL	949.00
032989	4110101	DESKTOP COMPUTER		7RCVQ51	GX270	0091 1 3	G 07 010105	022111	011613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			893.00 5
		COM: DELL CPU						TOTAL	893.00
030590	4110101	DESKTOP COMPUTER		FB2SG01	GX150	0091 1 4	G 07 010102		011613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			1,082.00 5
		COM: DELL CPU						TOTAL	1,082.00
030593	4110101	DESKTOP COMPUTER		H92SG01	GX150	0091 1 4	G 07 010102		011613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			1,082.00 5
		COM: DELL CPU						TOTAL	1,082.00
030585	4110101	DESKTOP COMPUTER		D82SG0L	GX150	0091 1 5	G 07 010102		060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			1,082.00 5
		COM: DELL CPU						TOTAL	1,082.00

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL	LOCATION					DATES		T	
					NUMBER	CNTR	DP	BLDG	FM	N	DS	ACQRED		INVTRY
029850	4110101	DESKTOP COMPUTER		BRCVQ51	GX270	0091	1	6	G	07	010105	011613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O							893.00	5
		COM: DELL CPU										TOTAL	893.00	
030017	4110101	DESKTOP COMPUTER		DGBGM01	GX150	0091	1	6	G	07	010102	011613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O							.00	5
		COM: DELL CPU										TOTAL	.00	
035165	4080100	TELEVISIONS		MX08A1Y0CK	27R411	0091	1	6	E	07	010103	011613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000046	RCA		000001	O							.00	7
		COM: RCA TV										TOTAL	.00	
030396	4100000	COMMUNICATION EQUIPMENT		NOT VISIBLE	410-24	0091	2	11	G	07	010105	060513	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
					000001	O							.00	5
		COM: SWITCH BAYNET										TOTAL	.00	
032798	4110101	DESKTOP COMPUTER		D5J8N41	GX270	0091	2	11	G	07	010105	022111 060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O							838.00	5
		COM: DELL CPU										TOTAL	838.00	
032925	4110101	DESKTOP COMPUTER		FQCVQ51	GX270	0091	2	11	G	07	010105	060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O							893.00	5
		COM: DELL CPU										TOTAL	893.00	
032995	4110101	DESKTOP COMPUTER		F82SG01	GX270	0091	2	11	G	07	010105	060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O							893.00	5
		COM: DELL CPU										TOTAL	893.00	

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTY	DISPD G
105775	4110101	DESKTOP COMPUTER		45J8N41	GX260	0091 2 11	G	07 010104	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
									5
		COM: DELL CPU						TOTAL	.00
030575	4110101	DESKTOP COMPUTER		492SG01	GX150	0091 3 16	G	07 010102	011613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			1,082.00 5
		COM: DELL CPU						TOTAL	1,082.00
102898	4110101	DESKTOP COMPUTER		42DGM01	GX150	0091 3 16	G	07 010102	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			1,105.00 5
		COM: DELL CPU						TOTAL	1,105.00
032929	4110101	DESKTOP COMPUTER		EPCVQ51	GX270	0091 3 17	G	07 010105	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			893.00 5
		COM: DELL CPU						TOTAL	893.00
032993	4110101	DESKTOP COMPUTER		D82SG0L	GX270	0091 3 17	G	07 010105	011613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			893.00 5
		COM: DELL CPU						TOTAL	893.00
033000	4110101	DESKTOP COMPUTER		FB2SG01	GX270	0091 3 17	G	07 010105	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			893.00 5
		COM: DELL CPU						TOTAL	893.00
032928	4110101	DESKTOP COMPUTER		DPCVQ51	GX270	0091 3 18	G	07 010105 022111	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			893.00 5
		COM: DELL CPU						TOTAL	893.00

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T				
						CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	G
032998	4110101	DESKTOP COMPUTER		992SG01	GX270	0091	3	18	G	07	010105		060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							893.00	5	
		COM: DELL CPU										TOTAL	893.00		
030570	4110101	DESKTOP COMPUTER		H82SG01	GX150	0091	3	19	G	07	010102		011613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							1,082.00	5	
		COM: DELL CPU										TOTAL	1,082.00		
032927	4110101	DESKTOP COMPUTER		2RCVQ51	GX270	0091	3	19	G	07	010105		060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							893.00	5	
		COM: DELL CPU										TOTAL	893.00		
032994	4110101	DESKTOP COMPUTER		J92SG01	GX270	0091	3	19	G	07	010105		011613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							893.00	5	
		COM: DELL CPU										TOTAL	893.00		
031607	4110101	DESKTOP COMPUTER		GPCVQ51	GX270	0091	3	20	G	07	010105		060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							893.00	5	
		COM: DELL CPU										TOTAL	893.00		
032992	4110101	DESKTOP COMPUTER		882SG01	GX270	0091	3	20	G	07	010105		011613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							893.00	5	
		COM: DELL CPU										TOTAL	893.00		
030587	4110101	DESKTOP COMPUTER		F82SG01	GX150	0091	4	25	G	07	010102		011613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							1,082.00	5	
		COM: DELL CPU										TOTAL	1,082.00		

FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQRED	INVTY	DATES	T
035214	4110101	DESKTOP COMPUTER		299FK21	GX260	0091	4	25	G	07	010104				011613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		MFG: M000000138	DELL	000001	0										829.00	5
		COM: DELL CPU											TOTAL		829.00	
037496	4110101	DESKTOP COMPUTER		84PRDK1	GX760	0091	4	25	G	07	110509				060113	Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
				177040	071368	0							378-0091-0999			5
		COM: DELL CPU											TOTAL		.00	
032800	4110101	DESKTOP COMPUTER		86J8N41	GX270	0091	4	26	G	07	010105				060113	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		MFG: M000000138	DELL	000001	0										838.00	5
		COM: DELL CPU											TOTAL		838.00	
032810	4110101	DESKTOP COMPUTER		C6J8N41	GX270	0091	4	26	G	07	010105				060113	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		MFG: M000000138	DELL	000001	0										838.00	5
		COM: DELL CPU											TOTAL		838.00	
030025	4110101	DESKTOP COMPUTER		72CGM01	GX150	0091	4	27	G	07	010102				011613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		MFG: M000000138	DELL	000001	0								420-0091-4226390		1,195.00	5
		COM: DELL CPU											TOTAL		1,195.00	
030566	4110101	DESKTOP COMPUTER		9C2SG01	GX150	0091	4	27	G	07	010102				011613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		MFG: M000000138	DELL	000001	0										1,082.00	5
		COM: DELL CPU											TOTAL		1,082.00	
030595	4110101	DESKTOP COMPUTER		482SG01	GX150	0091	4	28	G	07	010102				011613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF
		MFG: M000000138	DELL	000001	0										1,082.00	5
		COM: DELL CPU											TOTAL		1,082.00	

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T				
						CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	G
030968	4110101	DESKTOP COMPUTER		BB2SG01	GX150	0091	4	28	G	07	010102			060113	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							1,105.00	5	
		COM: DELL CPU										TOTAL	1,105.00		
032930	4110101	DESKTOP COMPUTER		CPCVQ51	GX270	0091	4	29	G	07	010105	022111	011613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							893.00	5	
		COM: DELL CPU										TOTAL	893.00		
034920	4110101	DESKTOP COMPUTER		H8YQK21	GX260	0091	4	29	G	07	010104			011613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O								5	
		COM: DELL CPU										TOTAL	.00		
032434	4110300	PRINTERS		BK576891	1300N	0091	6	31	G	07	010105			060113	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000016	HEWLETT-PACKARD		000001	O							575.00	5	
		COM: HP LASERJET PRINTER										TOTAL	575.00		
032801	4110101	DESKTOP COMPUTER		D7J8N41	GX270	0091	6	33	G	07	010105	022111	011613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							838.00	5	
		COM: DELL CPU										TOTAL	838.00		
032802	4110101	DESKTOP COMPUTER		26J8N41	GX270	0091	6	33	G	07	010105	022111	011613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							838.00	5	
		COM: DELL CPU										TOTAL	838.00		
032999	4110101	DESKTOP COMPUTER		B82SG01	GX270	0091	6	33	G	07	010105			060113	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							893.00	5	
		COM: DELL CPU										TOTAL	893.00		

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T
							CNTR DP BLDG FM N DS		ACQRED	INVTY	DISPD G
035245	4050000	AUDIO-VISUAL EQUIPMENT		AISB14092	PV DV1		0091 6 34	G	07 010102		060113 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000019 PANASONIC		000001	0						7
		COM: PANASONIC PALMREADER							TOTAL		.00
030427	4100000	COMMUNICATION EQUIPMENT		NOT VISIBLE	410-24		0091 6 34A	G	07 010105		060513 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
				000001	0						5
		COM: SWITCH BAYNET							TOTAL		.00
036938	4100000	COMMUNICATION EQUIPMENT		YEEF8IK985680	3CR175		0091 6 34A	E	07 051308		060513 Y
		VDR: VH06760000 HAYES E-GOVERNMENT RESOURCES		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
				173301	000001	0			376-9001	1,166.75	5
		COM: 3COM SWITCH							TOTAL	1,166.75	
									CUR VALUE	194.47	
030672	4110101	DESKTOP COMPUTER		8JCTT01	GX150		0091 6 36	G	07 010102		060113 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138 DELL		000001	0					1,082.00	5
		COM: DELL CPU							TOTAL	1,082.00	
032805	4110101	DESKTOP COMPUTER		75J8N41	GX270		0091 6 36	G	07 010105	022111	011613 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138 DELL		000001	0					838.00	5
		COM: DELL CPU							TOTAL	838.00	
032806	4110101	DESKTOP COMPUTER		GNJMN41	GX270		0091 6 36	G	07 010105	022111	060113 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138 DELL		000001	0					838.00	5
		COM: DELL CPU							TOTAL	838.00	
035181	4080100	TELEVISIONS		F346CA040	27R411		0091 6 36	G	07 010102		011613 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000046 RCA		000001	0						7
		COM: RCA TV							TOTAL		.00

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	MODEL-- NUMBER	LOCATION----	C	DATES-----				T
						CNTR DP BLDG FM N DS		ACQRED	INVTRY	DISPD	G	
037507	4110101	DESKTOP COMPUTER		84RQDK1	GX760	0091	6 36	G 07	110509	060113	Y	
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF	
				177040	071368	0			378-0091-0999		5	
		COM: DELL CPU							TOTAL	.00		
030571	4110101	DESKTOP COMPUTER		J82SG01	GX150	0091	6 37	G 07	010102	060113	Y	
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138 DELL			000001	0				1,082.00	5	
		COM: DELL CPU							TOTAL	1,082.00		
030588	4110101	DESKTOP COMPUTER		992SG01	GX150	0091	6 37	G 07	010102	060113	Y	
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138 DELL			000001	0				1,082.00	5	
		COM: DELL CPU							TOTAL	1,082.00		
037519	4110101	DESKTOP COMPUTER		71JYDK1	GX760	0091	6 37	G 07	110509	060113	Y	
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF	
				177040	071368	0			378-0091-0999		5	
		COM: DELL CPU							TOTAL	.00		
030576	4110101	DESKTOP COMPUTER		6B2SG01	GX150	0091	6 38	G 07	010102	060113	Y	
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138 DELL			000001	0				1,082.00	5	
		COM: DELL CPU							TOTAL	1,082.00		
032807	4110101	DESKTOP COMPUTER		H4J8N41	GX270	0091	6 38	G 07	010105 022111	011613	Y	
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138 DELL			000001	0				838.00	5	
		COM: DELL CPU							TOTAL	838.00		
032808	4110101	DESKTOP COMPUTER		87J8N41	GX270	0091	6 38	G 07	010105 022111	011613	Y	
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138 DELL			000001	0				838.00	5	
		COM: DELL CPU							TOTAL	838.00		

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
032809	4110101	DESKTOP COMPUTER		74J8N41	GX270	0091 6 38	G	07 010105 022111	011613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			838.00 5
		COM: DELL CPU						TOTAL	838.00
030589	4110101	DESKTOP COMPUTER		B82SG01	GX150	0091 6 42	G	07 010102	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			1,082.00 5
		COM: DELL CPU						TOTAL	1,082.00
030592	4110101	DESKTOP COMPUTER		G82SG01	GX150	0091 6 42	G	07 010102	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			1,082.00 5
		COM: DELL CPU						TOTAL	1,082.00
032991	4110101	DESKTOP COMPUTER		6QCVQ51	GX270	0091 6 42	G	07 010105	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			893.00 5
		COM: DELL CPU						TOTAL	893.00
035155	4080100	TELEVISIONS		510913603	XR20X	0091 6 42	G	07 010106	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000035	SHARP		000001	0			920.00 7
		COM: SHARP PROJECTOR						TOTAL	920.00
								CUR VALUE	65.70
030061	4110101	DESKTOP COMPUTER		13H8L01	GX150	0091 6 43	G	07 010102	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			1,022.00 5
		COM: DELL CPU						TOTAL	1,022.00
031608	4110101	DESKTOP COMPUTER		5QCVQ51	GX270	0091 6 43	E	07 010105 022111	011613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	0			893.00 5
		COM: DELL CPU						TOTAL	893.00

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T				
						CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	G
032792	4110101	DESKTOP COMPUTER		46J8N41	GX270	0091	6	43	G	07	010105	022111	011613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							838.00	5	
		COM: DELL CPU										TOTAL	838.00		
032793	4110101	DESKTOP COMPUTER		57J8N41	GX270	0091	6	43	G	07	010105	022111	011613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							838.00	5	
		COM: DELL CPU										TOTAL	838.00		
032791	4110101	DESKTOP COMPUTER		27J8N41	GX270	0091	6	45	G	07	010105	022111	060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							838.00	5	
		COM: DELL CPU										TOTAL	838.00		
032796	4110101	DESKTOP COMPUTER		GNJ8N41	GX270	0091	6	45	G	07	010105	022111	060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							838.00	5	
		COM: DELL CPU										TOTAL	838.00		
032797	4110101	DESKTOP COMPUTER		H6J8N41	GX270	0091	6	45	G	07	010105	022111	060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							838.00	5	
		COM: DELL CPU										TOTAL	838.00		
031606	4110101	DESKTOP COMPUTER		BQCVQ51	GX270	0091	6	46	G	07	010105	022111	060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							893.00	5	
		COM: DELL CPU										TOTAL	893.00		
032259	4110102	LAPTOP COMPUTER		FX52940		0091	7	51	G	07	010104		060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000002096	IBM		000001	O							2,659.00	5	
		COM: IBM LAPTOP THINKPAD										TOTAL	2,659.00		

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTY	DISPD G
105955	4110101	DESKTOP COMPUTER		C6J8N41	GX270	0091 7 51	G	07 010102	011613 N
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
					0				5
		COM: DELL CPU						TOTAL	.00
035247	4110101	DESKTOP COMPUTER		85QVY	GX150	0091 7 51F	G	07 010102	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001 0				5
		COM: DELL CPU						TOTAL	.00
035852	4110102	LAPTOP COMPUTER		24DDVC1	D820	0091 7 52	E	07 042507	060113 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001 0				5
		COM: DELL LAPTOP						TOTAL	1,238.00
								TOTAL	1,238.00
032758	4110101	DESKTOP COMPUTER		B5J8N41	GX270	0091 8 1	G	07 010105	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001 0				5
		COM: DELL CPU						TOTAL	838.00
								TOTAL	838.00
030578	4110101	DESKTOP COMPUTER		8C2SG01	GX150	0091 8 2	G	07 010102	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001 0				5
		COM: DELL CPU						TOTAL	1,082.00
								TOTAL	1,082.00
032815	4110101	DESKTOP COMPUTER		G6J8N41	GX270	0091 8 3	G	07 010105 022111	011613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001 0				5
		COM: DELL CPU						TOTAL	838.00
								TOTAL	838.00
032816	4110101	DESKTOP COMPUTER		44J8N41	GX270	0091 8 3	G	07 010105 022111	011613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001 0				5
		COM: DELL CPU						TOTAL	838.00
								TOTAL	838.00

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DNTR	DP	BLDG	FM	N	DS	ACQRED	INVTY	DATES	DISPD	T
030582	4110101	DESKTOP COMPUTER		792SG01	GX150	0091	8	4	G	07	010102				010102		011613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O										1,082.00	5	
		COM: DELL CPU												TOTAL		1,082.00		
030676	4110101	DESKTOP COMPUTER		6GCTT01	GX150	0091	8	4	G	07	010102				010102		011613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O										1,022.00	5	
		COM: DELL CPU												TOTAL		1,022.00		
031135	4110101	DESKTOP COMPUTER		YM148Y82M8E	M5521	0091	8	4	G	07	010100				010100		011613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000002	APPLE COMPUTER		000001	O										778.00	5	
		COM: IMAC CPU												TOTAL		778.00		
031144	4110101	DESKTOP COMPUTER		YM148XZ1M8E	500	0091	8	4	G	07	010100				010100		011613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000002	APPLE COMPUTER		000001	O										778.00	5	
		COM: IMAC CPU												TOTAL		778.00		
032814	4110101	DESKTOP COMPUTER		B7J8N41	GX270	0091	8	4	G	07	010105	022111	060113		060113		060113	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O										838.00	5	
		COM: DELL CPU												TOTAL		838.00		
030584	4110101	DESKTOP COMPUTER		882SG01	GX150	0091	8	5	G	07	010102				010102		011613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O										1,082.00	5	
		COM: DELL CPU												TOTAL		1,082.00		
103090	4110101	DESKTOP COMPUTER		H8H8L01	GX150	0091	8	5	G	07	010102				010102		011613	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O										1,022.00	5	
		COM: DELL CPU												TOTAL		1,022.00		

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	MODEL--	LOCATION----	C	DATES-----	T
					NUMBER	CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
030051	4110101	DESKTOP COMPUTER		DH8HL01	GX150	0091 8 6	F	07 010102	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				1,022.00 5
		COM: DELL CPU						TOTAL	1,022.00
032817	4110101	DESKTOP COMPUTER		F5J8N41	GX270	0091 8 6	G	07 010105	022111 011613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001	O				838.00 5
		COM: DELL CPU						TOTAL	838.00
				CNTR 0091	TOTAL			93 ITEMS	77,313.75 COST

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	MODEL--	LOCATION----	C	DATES-----	T
					NUMBER	CNTR DP BLDG FM N DS	ACQRED	INVTY	DISPD G
037639	4080101	MONITOR		W89491ZY5RU	A1312	0101	G 07	010510	051513 Y
	VDR:	VA10350000 APPLE COMPUTER INC		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
				177334	072560	0		420-9001-4222402	2,496.95 5
	COM:	IMAC 27" MONITOR E. STARLING HOME USE						TOTAL	2,496.95
								CUR VALUE	1,248.47
026587	4200015	WARMER		NOT VISIBLE	NOT VI	0101	LUNC E 07	010199	060313 Y
	VDR:	V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	0				3,174.00 7
	COM:	VICTORY WARMER						TOTAL	3,174.00
102171	4110101	DESKTOP COMPUTER		1S679421UKA1D9X3	NET VI	0101	LUNC G 07	010199	060313 Y
	VDR:	V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
	MFG:	M000002096 IBM		000001	0				1,098.00 5
	COM:	IBM CPU						TOTAL	1,098.00
102187	4100000	COMMUNICATION EQUIPMENT		N/A	N/A	0101	14 G 07	010104	060313 Y
	VDR:	V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	0				5
	COM:	SWITCH BAYNET						TOTAL	.00
032503	4110101	DESKTOP COMPUTER		FBCQH41	GX150	0101	18 G 07	010103	022213 Y
	VDR:	V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
	MFG:	M000000138 DELL		000001	0				1,079.00 5
	COM:	DELL CPU						TOTAL	1,079.00
034580	4110101	DESKTOP COMPUTER		J6WGS81	GX520	0101	20 G 07	010106	060313 Y
	VDR:	V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
	MFG:	M000000138 DELL		000001	0				1,050.00 5
	COM:	DELL CPU						TOTAL	1,050.00
035034	4110101	DESKTOP COMPUTER		3RMLA	GX1	0101	20 G 07	010103	060313 Y
	VDR:	V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
	MFG:	M000000138 DELL		000001	0				5
	COM:	DELL CPU						TOTAL	.00

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	MODEL-- NUMBER	LOCATION----	C	-----	DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED	INVTY	DISPD G
032515	4110101	DESKTOP COMPUTER		8XWJH41	GX150	0101	26	G 07	010102	022213 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL		000001	0					1,079.00 5
		COM: DELL CPU							TOTAL	1,079.00
032519	4110101	DESKTOP COMPUTER		4XWJH41	GX150	0101	26	G 07	010102	022213 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL		000001	0					832.00 5
		COM: DELL CPU							TOTAL	832.00
034525	4050102	SMART BOARD		SB680-019505	N/V	0101	26	F 07	010104	060313 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	0					7
		COM: SMART BOARD							TOTAL	.00
034591	4080100	TELEVISIONS		F346CA05M	27R411	0101	27	G 07	010102	060313 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000046 RCA		000001	0					7
		COM: RCA TV							TOTAL	.00
037930	4110102	LAPTOP COMPUTER		876QL	LAT	0101	5	G 07	010104	060313 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
						0				5
		COM: DELL LAPTOP LATTITUDE							TOTAL	.00
101780	4110101	DESKTOP COMPUTER		CCSHRF11	GX240	0101	5	E 07	010103	060313 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL		000001	0					942.00 5
		COM: DELL CPU							TOTAL	942.00
039241	4110101	DESKTOP COMPUTER		MJHTRZM	1664	0101	6	G 07	040412	060313 Y
		VDR: VC00220000 CDW GOVERNMENT, INC.		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
				182193	086430	0			110-0101-1104430	957.77 5
		COM: LENOVO CPU W/BUILT IN MONITOR							TOTAL	957.77
									CUR VALUE	909.88
				CNTR 0101	TOTAL				14 ITEMS	12,708.72 COST

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---LOCATION----							C	-----DATES-----			T
						CNTR	DP	BLDG	FM	N	DS	ACQRED		INVTRY	DISPD	G	
020108	4330000	TYPEWRITERS		11-0175094	10	0141	1	113	G	07	010103				061113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF			
		MFG: M000002096	IBM		000001	O							676.00	7			
		COM: IBM WHEELWRITER										TOTAL	676.00				
07771	4330000	TYPEWRITERS		11-APWN5	1000	0141	1	114	G	07	010102				061113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF			
		MFG: M000002096	IBM		000001	O							575.00	7			
		COM: IBM WHEELWRITER										TOTAL	575.00				
01025	4110300	PRINTERS		JPBGH20999	2200D	0141	1	203	E	07	010102				061113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF			
		MFG: M000000016	HEWLETT-PACKARD		000001	O							671.00	5			
		COM: HP LASERJET PRNT										TOTAL	671.00				
033467	4110101	DESKTOP COMPUTER		3LT9M71	GX280	0141	2	204	G	07	010106	090710	061213	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF			
		MFG: M000000138	DELL		000001	O								5			
		COM: DELL CPU										TOTAL	.00				
033497	4110101	DESKTOP COMPUTER		6MT9M71	GX280	0141	2	214	G	07	010106		061213	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF			
		MFG: M000000138	DELL		000001	O							1,102.00	5			
		COM: DELL CPU										TOTAL	1,102.00				
031679	4110101	DESKTOP COMPUTER		3XLN511	GX280	0141	2	245	G	07	010106		061213	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF			
		MFG: M000000138	DELL		000001	O							1,102.00	5			
		COM: DELL CPU										TOTAL	1,102.00				
033487	4110101	DESKTOP COMPUTER		JK4BM71	GX280	0141	2	246	G	07	010106	081310	061213	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF			
		MFG: M000000138	DELL		000001	O								5			
		COM: DELL CPU										TOTAL	.00				

A	NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T
032986	4110101		DESKTOP COMPUTER		JX22851	GX270		0141	5	1	G 07 010105 081310 061113	Y
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
						000001	0					7
			COM: DELL CPU								TOTAL	.00
035416	4050000		AUDIO-VISUAL EQUIPMENT		A1SB14105	PV-DV1		0141	5	15	G 07 010103 081310 061213	Y
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
			MFG: M000000019	PANASONIC		000001	0					7
			COM: PANASONIC PALM CORDER								TOTAL	.00
035414	4080000		CAMERAS		940292	DSC-P4		0141	5	501	G 07 010103 081310 061213	Y
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
			MFG: M000000021	SONY		000001	0					7
			COM: SONY DIGITAL CAMERA								TOTAL	514.00
											TOTAL	514.00
035415	4080000		CAMERAS		536384	DSC-S4		0141	5	501	G 07 010103 081310 061213	Y
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
			MFG: M000000021	SONY		000001	0					7
			COM: SONY DIGITAL CAMERA								TOTAL	514.00
											TOTAL	514.00
033352	4110101		DESKTOP COMPUTER		72Y7M71	GX280		0141	5	7	G 07 010106 081310 061213	Y
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
			MFG: M000000138	DELL		000001	0					5
			COM: DELL CPU								TOTAL	1,102.00
											TOTAL	1,102.00
033455	4110101		DESKTOP COMPUTER		ZNT9M71	GX280		0141	5	7	G 07 010106 090710 061213	Y
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
			MFG: M000000138	DELL		000001	0					5
			COM: DELL CPU								TOTAL	.00
											TOTAL	.00
033458	4110101		DESKTOP COMPUTER		7RT9M71	GX280		0141	5	7	G 07 010106 081310 061213	Y
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
			MFG: M000000138	DELL		000001	0					5
			COM: DELL CPU								TOTAL	.00
											TOTAL	.00

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	FM	N	DS	ACQD	INVTY	DATES	T
033460	4110101	DESKTOP COMPUTER		5RT9M71	GX280	0141	5	7	G	07	010106	081310	061213	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							5	
		COM: DELL CPU									TOTAL		.00	
033462	4110101	DESKTOP COMPUTER		9QT9M71	GX280	0141	5	7	G	07	010106	081310	061213	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							5	
		COM: DELL CPU									TOTAL		.00	
033464	4110101	DESKTOP COMPUTER		8J4BM71	GX280	0141	5	7	G	07	010106	081310	061213	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							5	
		COM: DELL CPU									TOTAL		.00	
033469	4110101	DESKTOP COMPUTER		2K4BM71	GX280	0141	5	7	G	07	010106	090710	061213	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							5	
		COM: DELL CPU									TOTAL		.00	
033478	4110101	DESKTOP COMPUTER		BL4BM71	GX280	0141	5	7	G	07	010106	090710	061213	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							5	
		COM: DELL CPU									TOTAL		.00	
033488	4110101	DESKTOP COMPUTER		5TT9M71	GX280	0141	5	7	G	07	010106	081310	061213	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							5	
		COM: DELL CPU									TOTAL		.00	
033493	4110101	DESKTOP COMPUTER		6KT9M71	GX280	0141	5	7	G	07	010106		061113	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000002	APPLE COMPUTER		000001	O						1,102.00	5	
		COM: DELL CPU									TOTAL	1,102.00		

NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQD	INVTY	DISPD	T
034530	4050100	PROJECTORS		606934487	XR-20X	0151			26	G	07	010105		060413	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
					0								TOTAL	.00	7	
		COM: SHARP PROJECTOR														
07315	4080100	TELEVISIONS		922-22480603	B25A11	0151		1	12	G	07	010100	060310	060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000030	ZENITH		000001	0							TOTAL	.00	7	
		COM: ZENITH TV														
07261	4110300	PRINTERS		CNBJ039268		0151		1	23	G	07	010105		060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000016	HEWLETT-PACKARD		000001	0							TOTAL	.00	5	
		COM: HP DIGITAL PRINTER														
036498	4110101	DESKTOP COMPUTER		C9T3MD1	GX745	0151		1	25	E	07	082807		061113	Y	
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	171601	000001	0							376-0151	861.80	5	
		COM: DELL CPU											TOTAL	861.80		
													CUR VALUE	14.37		
032848	4050102	SMART BOARD		SSB680-111188	N/A	0151		1	26	G	07	010104		060413	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
					000001	0							TOTAL	.00	7	
		COM: SMART BOARD(DUPLIC #35461)														
35460	4110300	PRINTERS		Q1560500097	1000N	0151		1	26	G	07	010104	100410	060413	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
					000001	0							TOTAL	.00	5	
		COM: RICOH PRINTER														
31936	4110101	DESKTOP COMPUTER		87Y5221	2300	0151		1	27	G	07	010102	100410	060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	0							TOTAL	674.00	5	
		COM: DELL CPU											TOTAL	674.00		

A NUM- CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
					CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
107277	4110300	PRINTERS	SG010131J7	1220C	0151	1 27	G 07 010105	060113 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000016 HEWLETT-PACKARD		000001	O			579.00 5
		COM: HP DESKJET PRNT					TOTAL	579.00
033051	4110101	DESKTOP COMPUTER	697XP51	GX270	0151	1 29	G 07 010105	060310 060113 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001	O			949.00 5
		COM: DELL CPU					TOTAL	949.00
034628	4110300	PRINTERS	DRDQ181	924	0151	1 31	G 07 010100	060113 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O			5
		COM: PICTBRIDGE FX/SCN					TOTAL	.00
036507	4110101	DESKTOP COMPUTER	18T3MD1	GX745	0151	1 32	E 07 082807	061411 060113 Y
		VDR: VD04220000 DELL MARKETING LP	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL	171601	000001	O		376-0151	861.80 5
		COM: DELL CPU					TOTAL	861.80
							CUR VALUE	14.37
035467	4050000	AUDIO-VISUAL EQUIPMENT	NOT VISIBLE	NOT VI	0151	1 40	G 07 010101	100410 060113 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
				000001	O			7
		COM: PRODUCTION LIGHTS					TOTAL	.00
034553	4050100	PROJECTORS	606934497	XR20X	0151	1 7	G 07 081106	060310 030613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000035 SHARP	167244	000001	O		420-0151	1,060.00 7
		COM: SHARP PROJECTOR					TOTAL	1,060.00
							CUR VALUE	164.05
107623	4080100	TELEVISIONS	221-34060800	C25A24	0151	98 01	G 07 010198	041910 060113 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000030 ZENITH		000001	O			7
		COM: ZENITH TV	PO-2ND CK-2ND	DATE	010198		TOTAL	.00

RT- M1B08
ST- 20 GADSDEN COUNTY SCHOOL BOARD
CN- 0151 CHATTAHOOCHEE ELEMENTARY

TERMS - FACILITY MANAGEMENT SERIES
FIXED ASSET VERIFICATION
REQ-01 SEQ-C

PROCESSED- 07/11/13 PAGE- 62
TIME- 08:05

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	---MODEL--	---	LOCATION----	C	-----	DATES-----	T				
					NUMBER	CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	G
				CNTR 0151	TOTAL			14	ITEMS				4,985.60	COST	

NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQRED	INVTY	DATES	DISPD	T
35743	4050100	PROJECTORS		FWDG4Z1056F	EMP-SS	0171	1	1	G	07	010105				060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000024	EPSON		000001	O									920.00	7	
		COM: EPSON PROJ											TOTAL		920.00		
33346	4110101	DESKTOP COMPUTER		81Y7M71	GX280	0171	2	14	G	07	010106	051512			060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,200.00	5	
		COM: DELL CPU											TOTAL		1,200.00		
33360	4110101	DESKTOP COMPUTER		BOY7M71	GX280	0171	2	15	G	07	010106	051512			060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,200.00	5	
		COM: DELL CPU											TOTAL		1,200.00		
34879	4050100	PROJECTORS		606934526	XR20X	0171	2	15	G	07	072006				060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000035	SHARP	167241	000001	O							420-0171		1,060.00	7	
		COM: SHARP PROJECTOR											TOTAL		1,060.00		
													CUR VALUE		151.42		
33369	4110101	DESKTOP COMPUTER		81Y7M71	GX280	0171	2	17	G	07	010106	051512			060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,200.00	5	
		COM: DELL CPU											TOTAL		1,200.00		
32442	4080100	TELEVISIONS		311316087	PG-B10	0171	3	12	E	07	010105				060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000035	SHARP		000001	O									920.00	7	
		COM: SHARP PROJ											TOTAL		920.00		
35125	4110300	PRINTERS		N/V	4505	0171	3	7	G	07	010103				060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
					000001	O										5	
		COM: LEXMARK PRINTER											TOTAL		.00		

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	---MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTY	DISPD G
103440	4080100	TELEVISIONS		28706886		0171	3 8	G 07 010103	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000047	MAGNAVOX	000001	0				7
		COM: MAGNAVOX TV25						TOTAL	.00
033088	4110101	DESKTOP COMPUTER		D87XP51	GX270	0171	98 05	G 07 010105 060310	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				949.00 5
		COM: DELL CPU						TOTAL	949.00
035077	4110101	DESKTOP COMPUTER		3KR9M71	GX280	0171	98 05	G 07 010106 041910	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				918.00 5
		COM: DELL CPU						TOTAL	918.00
035082	4110101	DESKTOP COMPUTER		2LR9M71	GX280	0171	98 05	G 07 010106 041910	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				1,200.00 5
		COM: DELL CPU						TOTAL	1,200.00
035099	4110101	DESKTOP COMPUTER		2MR9M71	GX280	0171	98 05	G 07 010106 041910	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				1,200.00 5
		COM: DELL CPU						TOTAL	1,200.00
				CNTR 0171	TOTAL		12 ITEMS		10,767.00 COST

NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTY	DISPD	T
030012	4110101	DESKTOP COMPUTER		7BDGM01	GX150	0191	1	4	G	07	010102			060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O								1,079.00	5	
		COM: DELL CPU											TOTAL	1,079.00		
032943	4110101	DESKTOP COMPUTER		7BL5691	GX520	0191	2	16	G	07	010106			060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O								829.00	5	
		COM: DELL CPU											TOTAL	829.00		
033789	4110101	DESKTOP COMPUTER		4DL5691	GX520	0191	2	16	G	07	010106			060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O								829.00	5	
		COM: DELL CPU											TOTAL	829.00		
031551	4110101	DESKTOP COMPUTER		3S9VP11	PRECIS	0191	2	17	F	07	010104			060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O								2,000.00	5	
		COM: DELL CPU											TOTAL	2,000.00		
033164	4110101	DESKTOP COMPUTER		GSGSR61	GX240	0191	2	27	G	07	010103			060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O								832.00	5	
		COM: DELL CPU											TOTAL	832.00		
033770	4050100	PROJECTORS		GM9G8B272F	EMP-S3	0191	2	29	G	07	010105			060413	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000024	EPSON		000001	O								920.00	7	
		COM: EPSON PROJECTOR											TOTAL	920.00		
036248	4110101	DESKTOP COMPUTER		2G6M4D1	GX745	0191	2	30	E	07	072307			060413	Y	
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	170896	000001	O						420-0191		861.80	5	
		COM: DELL CPU											TOTAL	861.80		

NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTY	DISPD	T
025161	4200009	SERVING LINE WARMER		N/V	N/V	0191	3	45A	G	07	010180			060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
						0									15	
		COM: SHELLYGLASS	SERVING LINE TABLE										TOTAL	.00		
031351	4110101	DESKTOP COMPUTER		9Z2KT01	GX	0191	4	31	G	07	010102			060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	0									5	
		COM: DELL CPU											TOTAL	.00		
030059	4110101	DESKTOP COMPUTER		52H8HL01	GX150	0191	4	40	G	07	010102			060113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	0								1,022.00	5	
		COM: DELL CPU											TOTAL	1,022.00		
035862	4110101	DESKTOP COMPUTER		FJL3VC1	GX745	0191	4	40	E	07	052207			061213	Y	
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	170326	000001	0							420-0191	941.80	5	
		COM: DELL CPU											TOTAL	941.80		
037002	4110102	LAPTOP COMPUTER		GHTFCG1	D830	0191	99	01	E	07	052908			060113	Y	
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	173862	000001	0							420-0191	1,220.06	5	
		COM: DELL LAPTOP	D830 KATHRINE DALLAS										TOTAL	1,220.06		
													CUR VALUE	366.05		
				CNTR 0191	TOTAL			12	ITEMS					10,534.66	COST	

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTY	DISPD G
101185	4110101	DESKTOP COMPUTER		GI69K	3300	0201 1 7B	G 07	010103	060513 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001	0				6,335.01 5
		COM: DELL POWEREDGE						TOTAL	6,335.01
101134	4090300	REFRIGERATOR		BA82206824	MRT15C	0201 2 43	G 07	010190	052813 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001	0				7
		COM: TAPPAN REFRIG						TOTAL	.00
200083	4200003	MIXER		11-1019-353	H-600T	0201 2 43	G 07	010190	052813 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000034 HOBART		000001	0				6,000.00 7
		COM: HOBART MIXER						TOTAL	6,000.00
200631	4200013	MILK BOX		NOT VISIBLE	NOT VI	0201 2 43	G 07	010190	052813 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001	0				7
		COM: MILK BOX COOLER						TOTAL	.00
103100	4110101	DESKTOP COMPUTER		C1CGM01	GX150	0201 3 20	G 07	010102	052813 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001	0				1,105.01 5
		COM: DELL CPU						TOTAL	1,105.01
033235	4110101	DESKTOP COMPUTER		D8RGL61	GX280	0201 3 23	G 07	010106	052813 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		000001	0				1,200.00 5
		COM: DELL CPU						TOTAL	1,200.00
037434	4110101	DESKTOP COMPUTER		71FNDK1	GX760	0201 3 23	G 07	100909	052813 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				177040	0			378-9001-1109990	5
		COM: DELL CPU						TOTAL	.00

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
029966	4110101	DESKTOP COMPUTER		FQPCF01	GX150	0201 3 24	G 07	010102	052813 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001 0				1,022.01 5
		COM: DELL CPU						TOTAL	1,022.01
032858	4110101	DESKTOP COMPUTER		6N9ZQ41	GX270	0201 4 14	G 07	010105	052813 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001 0				949.00 5
		COM: DELL CPU						TOTAL	949.00
029955	4110101	DESKTOP COMPUTER		GPPCF01	GX150	0201 5 31	G 07	010102	060513 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001 0				1,022.01 5
		COM: DELL CPU						TOTAL	1,022.01
								CUR VALUE	817.61
029965	4110101	DESKTOP COMPUTER		6NPCF01	GX150	0201 5 31	G 07	010102	060513 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001 0				1,022.01 5
		COM: DELL CPU						TOTAL	1,022.01
103095	4110101	DESKTOP COMPUTER		C2H8L01	GX150	0201 5 32	G 07	010102	052813 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001 0				1,022.01 5
		COM: DELL CPU						TOTAL	1,022.01
030673	4110101	DESKTOP COMPUTER		3HCTT01	GX150	0201 5 34	G 07	010102	052813 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001 0				1,022.01 5
		COM: DELL CPU						TOTAL	1,022.01
								CUR VALUE	817.61
032863	4110101	DESKTOP COMPUTER		3P9ZQ41	GX270	0201 5 35	G 07	010105	052813 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001 0				949.00 5
		COM: DELL CPU						TOTAL	949.00

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQRED	INVTY	DATES	DISPD	T
032859	4110101	DESKTOP COMPUTER		8N9ZQ41	GX270	0201	5	37	G	07	010105				052813	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.00	5	
		COM: DELL CPU											TOTAL		949.00		
035561	4110101	DESKTOP COMPUTER		BQ1F491	GX520	0201	5	37	E	07	010106				061113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,102.00	5	
		COM: DELL CPU											TOTAL		1,102.00		
032855	4110101	DESKTOP COMPUTER		6M9ZQ41	GX270	0201	5	39	G	07	010105				060513	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.00	5	
		COM: DELL CPU											TOTAL		949.00		
033236	4110101	DESKTOP COMPUTER		59RGL61	GX280	0201	5	39	G	07	010106				060513	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,200.00	5	
		COM: DELL CPU											TOTAL		1,200.00		
100495	4110101	DESKTOP COMPUTER		FP8WM01	GX150	0201	5	40	G	07	010106				052813	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,105.00	5	
		COM: DELL CPU											TOTAL		1,105.00		
032411	4110101	DESKTOP COMPUTER		BSFNH41	GX270	0201	5	41	G	07	010105				021113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.01	5	
		COM: DELL CPU											TOTAL		949.01		
032413	4110101	DESKTOP COMPUTER		3BFNH41	GX270	0201	5	41	G	07	010105				021113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.01	5	
		COM: DELL CPU											TOTAL		949.01		

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	MODEL-- NUMBER	LOCATION----- CNTR DP BLDG FM N DS	C	ACQD	INVTY	DISPD	T
032414	4110101	DESKTOP COMPUTER		9SFNH41	GX270	0201	5 41	G 07	010105	021713	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O				949.01	5
		COM: DELL CPU							TOTAL	949.01	
032415	4110101	DESKTOP COMPUTER		8RFNH41	GX270	0201	5 41	G 07	010105	021113	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O				949.01	5
		COM: DELL CPU							TOTAL	949.01	
032416	4110101	DESKTOP COMPUTER		JQCNH41	GX270	0201	5 41	G 07	010105	021113	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O				949.01	5
		COM: DELL CPU							TOTAL	949.01	
032417	4110101	DESKTOP COMPUTER		2RCNH41	GX270	0201	5 41	G 07	010105	021113	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O				949.01	5
		COM: DELL CPU							TOTAL	949.01	
032418	4110101	DESKTOP COMPUTER		4SFNH41	GX270	0201	5 41	G 07	010105	021113	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O				949.01	5
		COM: DELL CPU							TOTAL	949.01	
032419	4110101	DESKTOP COMPUTER		5RFNH41	GX270	0201	5 41	G 07	010105	021113	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O				949.01	5
		COM: DELL CPU							TOTAL	949.01	
032420	4110101	DESKTOP COMPUTER		G9FNH41	GX270	0201	5 41	G 07	010105	021113	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O				949.01	5
		COM: DELL CPU							TOTAL	949.01	

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	---MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTRY	DISPD G
032421	4110101	DESKTOP COMPUTER		H9FNH41	GX270	0201 5 41	G 07 010105		021113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			949.01 5
		COM: DELL CPU						TOTAL	949.01
032422	4110101	DESKTOP COMPUTER		5BFNH41	GX270	0201 5 41	G 07 010105		021113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			949.01 5
		COM: DELL CPU						TOTAL	949.01
032424	4110101	DESKTOP COMPUTER		1BFNH41	GX270	0201 5 41	G 07 010105		021113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			949.01 5
		COM: DELL CPU						TOTAL	949.01
032425	4110101	DESKTOP COMPUTER		3RCNH41	GX270	0201 5 41	G 07 010105		021113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			949.01 5
		COM: DELL CPU						TOTAL	949.01
032427	4110101	DESKTOP COMPUTER		5TFNH41	GX270	0201 5 41	G 07 010105		021113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			949.01 5
		COM: DELL CPU						TOTAL	949.01
032428	4110101	DESKTOP COMPUTER		2TFNH41	GX270	0201 5 41	G 07 010105		021113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			949.01 5
		COM: DELL CPU						TOTAL	949.01
032429	4110101	DESKTOP COMPUTER		4YFNH41	GX270	0201 5 41	G 07 010105		021113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			949.01 5
		COM: DELL CPU						TOTAL	949.01

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQD	INVTY	DATES	DISPD	T
032430	4110101	DESKTOP COMPUTER		HQCNH41	GX270	0201	5	41	G	07	010105				021113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.01	5	
		COM: DELL CPU											TOTAL		949.01		
032437	4110101	DESKTOP COMPUTER		JSENH41	GX270	0201	5	41	G	07	010105				021113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.01	5	
		COM: DELL CPU											TOTAL		949.01		
032439	4110101	DESKTOP COMPUTER		FRFNH41	GX270	0201	5	41	G	07	010105				021113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.01	5	
		COM: DELL CPU											TOTAL		949.01		
032440	4110101	DESKTOP COMPUTER		JRFNH41	GX270	0201	5	41	G	07	010105				021113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.01	5	
		COM: DELL CPU											TOTAL		949.01		
032451	4110101	DESKTOP COMPUTER		7VFNH41	GX270	0201	5	41	G	07	010105				021113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.01	5	
		COM: DELL CPU											TOTAL		949.01		
													CUR VALUE		759.21		
032452	4110101	DESKTOP COMPUTER		BRFNH41	GX270	0201	5	41	G	07	010105				021113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.01	5	
		COM: DELL CPU											TOTAL		949.01		
032453	4110101	DESKTOP COMPUTER		3SFNH41	GX270	0201	5	41	G	07	010105				021113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.01	5	
		COM: DELL CPU											TOTAL		949.01		

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T				
						CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	G
032454	4110101	DESKTOP COMPUTER		HRFNH41	GX270	0201	5	41	G	07	010105		021113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							949.01	5	
		COM: DELL CPU										TOTAL	949.01		
032455	4110101	DESKTOP COMPUTER		3YFNH41	GX270	0201	5	41	G	07	010105		021113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							949.01	5	
		COM: DELL CPU										TOTAL	949.01		
103093	4110101	DESKTOP COMPUTER		G1DGM01	GX150	0201	7	53	G	07	010102		052813	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							1,105.01	5	
		COM: DELL CPU										TOTAL	1,105.01		
029748	4110101	DESKTOP COMPUTER		YM0483ZJJWQ	M5521	0201	7	58	F	07	010199		052813	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000002	APPLE COMPUTER		000001	O							1,022.00	5	
		COM: IMAC CPU										TOTAL	1,022.00		
032189	4110101	DESKTOP COMPUTER		NOT VISIBLE		0201	7	58	G	07	010104		052813	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000002	APPLE COMPUTER		000001	O							.00	5	
		COM: E-MAC										TOTAL	.00		
032423	4110101	DESKTOP COMPUTER		GSFNH41	GX270	0201	98	14	G	07	010105		052813	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							949.01	5	
		COM: DELL CPU										TOTAL	949.01		
032704	4110101	DESKTOP COMPUTER		CLG0J41	GX270	0201	98	14	P	07	010105	100109	052813	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							.00	5	
		COM: DELL CPU										TOTAL	.00		

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
032705	4110101	DESKTOP COMPUTER		8MG0J41	GX270	0201 98 14	P 07	010105 100109	052813 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				5
		COM: DELL CPU						TOTAL	.00
032709	4110101	DESKTOP COMPUTER		JLG0J41	GX270	0201 98 14	G 07	010105 100109	052813 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				5
		COM: DELL CPU						TOTAL	.00
032710	4110101	DESKTOP COMPUTER		FSG0J41	GX270	0201 98 14	G 07	010105 100109	052813 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				5
		COM: DELL CPU						TOTAL	.00
032711	4110101	DESKTOP COMPUTER		9SG0J41	GX270	0201 98 14	G 07	010105 100109	052813 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				5
		COM: DELL CPU						TOTAL	.00
032712	4110101	DESKTOP COMPUTER		3QG0J41	GX270	0201 98 14	G 07	010105 100109	052813 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				5
		COM: DELL CPU						TOTAL	.00
032713	4110101	DESKTOP COMPUTER		DMG0J41	GX270	0201 98 14	P 07	010105 100109	052813 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				949.01 5
		COM: DELL CPU						TOTAL	949.01
032714	4110101	DESKTOP COMPUTER		GPG0J41	GX270	0201 98 14	P 07	010105 100109	052813 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				949.01 5
		COM: DELL CPU						TOTAL	949.01

A	NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION	---SERIAL NUMBER---	---MODEL---	---LOCATION---							-----DATES-----		T
						NUMBER	CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	
032715	4110101		DESKTOP COMPUTER		3MG0J41	GX270	0201	98	14	G	07	010105	100109	052813	Y	
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
			MFG: M000000138	DELL		000001	O							949.01	5	
			COM: DELL CPU										TOTAL	949.01		
032716	4110101		DESKTOP COMPUTER		8PG0J41	GX270	0201	98	14	G	07	010105	100109	052813	Y	
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
			MFG: M000000138	DELL		000001	O							949.01	5	
			COM: DELL CPU										TOTAL	949.01		
032717	4110101		DESKTOP COMPUTER		HKG0J41	GX270	0201	98	14	P	07	010105	100109	052813	Y	
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
			MFG: M000000138	DELL		000001	O								5	
			COM: DELL CPU										TOTAL	.00		
032718	4110101		DESKTOP COMPUTER		CPG0J41	GX270	0201	98	14	G	07	010105	100109	052813	Y	
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
			MFG: M000000138	DELL		000001	O							949.01	5	
			COM: DELL CPU										TOTAL	949.01		
032719	4110101		DESKTOP COMPUTER		5NG0J41	GX270	0201	98	14	G	07	010105	100109	052813	Y	
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
			MFG: M000000138	DELL		000001	O							949.01	5	
			COM: DELL CPU										TOTAL	949.01		
032720	4110101		DESKTOP COMPUTER		CRG0J41	GX270	0201	98	14	G	07	010105	100109	052813	Y	
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
			MFG: M000000138	DELL		000001	O							949.01	5	
			COM: DELL CPU										TOTAL	949.01		
032721	4110101		DESKTOP COMPUTER		2PG0J41	GX270	0201	98	14	G	07	010105	100109	052813	Y	
			VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
			MFG: M000000138	DELL		000001	O							949.01	5	
			COM: DELL CPU										TOTAL	949.01		

FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DNTR	DP	BLDG	FM	N	DS	ACQRED	INVTY	DATES	T
032723	4110101	DESKTOP COMPUTER		5RGOJ41	GX270	0201	98	14	G	07	010105	100109	052813	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN								FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O										949.01	5
		COM: DELL CPU													TOTAL	949.01	
032724	4110101	DESKTOP COMPUTER		2RG0J41	GX270	0201	98	14	P	07	010105	100109	052813	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN								FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O										949.01	5
		COM: DELL CPU													TOTAL	949.01	
032725	4110101	DESKTOP COMPUTER		8LGOJ41	GX270	0201	98	14	G	07	010105	100109	052813	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN								FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O										949.01	5
		COM: DELL CPU													TOTAL	949.01	
032727	4110101	DESKTOP COMPUTER		GLGOJ41	GX270	0201	98	14	G	07	010105	100109	052813	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN								FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O										949.01	5
		COM: DELL CPU													TOTAL	949.01	
032729	4110101	DESKTOP COMPUTER		FQG0J41	GX270	0201	98	14	G	07	010105	100109	052813	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN								FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O										949.01	5
		COM: DELL CPU													TOTAL	949.01	
032731	4110101	DESKTOP COMPUTER		JMGOJ41	GX270	0201	98	14	G	07	010105	100109	052813	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN								FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O										949.01	5
		COM: DELL CPU													TOTAL	949.01	
032867	4110101	DESKTOP COMPUTER		2W8ZQ41	GX270	0201	98	14	G	07	010105		052813	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN								FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138	DELL		000001	O										949.00	5
		COM: DELL CPU													TOTAL	949.00	

FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTY	DATES	DISPD	T
0032872	4110101	DESKTOP COMPUTER		HL9ZQ41	GX270	0201	98	14	G	07	010105				052813	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.00	5	
		COM: DELL CPU											TOTAL		949.00		
0029941	4110101	DESKTOP COMPUTER		9NPCF01	GX150	0201	99	13	G	07	010102				052813	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,022.01	5	
		COM: DELL CPU											TOTAL		1,022.01		
0100875	4110101	DESKTOP COMPUTER		6LG0J41	GX270	0201	99	14	G	07	010105				052813	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									949.01	5	
		COM: DELL CPU											TOTAL		949.01		
0024766	4090300	REFRIGERATOR		LN795702	TBX16S	0201	99	30	G	07	010101				052813	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000058	G.E.		000001	O										7	
		COM: GE REFRIG											TOTAL		.00		
				CNTR 0201	TOTAL										74 ITEMS		70,909.50 COST

A NUM-	CODE	-----CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---CNTR DP BLDG FM N DS	C	-----DATES----- ACQRED INVTRY	T DISPD G
033563	4110101	DESKTOP COMPUTER		HWP4S71	GX280	0211	1 27	G 07 010106	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				1,200.00 5
		COM: DELL CPU						TOTAL	1,200.00
034267	4110102	LAPTOP COMPUTER		4H6191F5SEB	BA124L	0211	1 27	E 07 010105 050412	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001	0				1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
034272	4110102	LAPTOP COMPUTER		4H6191EVSEB	BA124L	0211	1 27	E 07 010105 050412	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001	0				1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
034280	4110102	LAPTOP COMPUTER		4H6191FSSEB	BA124L	0211	1 27	E 07 010105 050412	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001	0				1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
034302	4110102	LAPTOP COMPUTER		4H6191DZSEB	BA124L	0211	1 27	E 07 010105 061311	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001	0				1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
034303	4110102	LAPTOP COMPUTER		4H6191ESSEB	BA124L	0211	1 27	E 07 010105 061311	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001	0				1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
034307	4110102	LAPTOP COMPUTER		4H6191EUSEB	BA124L	0211	1 27	E 07 010105 061311	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000002	APPLE COMPUTER	000001	0				1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T
							CNTR DP BLDG FM N DS		ACQRED	INVTRY	DISPD G
034335	4110102	LAPTOP COMPUTER		4H6191HUSEB	BA124L		0211 1 27	E	07	010105	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001	0					1,066.00	5
		COM: I-BOOK LAPTOP							TOTAL	1,066.00	
034352	4110102	LAPTOP COMPUTER		4H6191HPSEB	BA124L		0211 1 27	E	07	010105	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001	0					1,066.00	5
		COM: I-BOOK LAPTOP							TOTAL	1,066.00	
034359	4110102	LAPTOP COMPUTER		4H61912LSEB	BA124L		0211 1 27	E	07	010105	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001	0					1,066.00	5
		COM: I-BOOK LAPTOP							TOTAL	1,066.00	
034365	4110102	LAPTOP COMPUTER		4H6191G6SEB	BA124L		0211 1 27	E	07	010105	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001	0					1,066.00	5
		COM: I-BOOK LAPTOP							TOTAL	1,066.00	
034483	4110102	LAPTOP COMPUTER		4H6191RJSEB	BA124L		0211 1 27	E	07	010105	061311 060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000002	APPLE COMPUTER	000001	0					1,066.00	5
		COM: I-BOOK LAPTOP							TOTAL	1,066.00	
035853	4110102	LAPTOP COMPUTER		H0ZDX81	D510		0211 1 27	G	07	010106	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0					1,500.00	5
		COM: DELL LAPTOP							TOTAL	1,500.00	
036910	4110102	LAPTOP COMPUTER		D510	552DX8		0211 1 27	E	07	010107	060313 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL	000001	0					.00	5
		COM: DELL LAPTOP							TOTAL	.00	

NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQD	INVTY	DISPD	T
029171	4120000	COPIER		CSI984009	2060	0211	1	3	G	07	010104			060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000133	TOSHIBA	000001	0									2,398.00	5	
		COM: TOSHIBA COPIER											TOTAL	2,398.00		
035803	4110101	DESKTOP COMPUTER		J5FWH71	GX280	0211	1	30	G	07	010105			060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0									1,200.00	5	
		COM: DELL CPU											TOTAL	1,200.00		
035822	4110101	DESKTOP COMPUTER		C3FWH71	GX280	0211	1	30	G	07	010106			060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0									1,200.00	5	
		COM: DELL CPU											TOTAL	1,200.00		
034306	4110103	LAPTOP CART		N/A	N/A	0211	15	2	G	07	010105			060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		COM: LAPTOP CART #16		000001	0									18,000.00	10	
													TOTAL	18,000.00		
													CUR VALUE	4,649.94		
031595	4110101	DESKTOP COMPUTER		4JGQN11	GX240	0211	16	106	G	07	010103	061311	060313	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0									832.00	5	
		COM: DELL CPU											TOTAL	832.00		
033587	4110101	DESKTOP COMPUTER		4XC4S71	GX280	0211	16	106	G	07	010106			060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0									1,200.00	5	
		COM: DELL CPU											TOTAL	1,200.00		
033588	4110101	DESKTOP COMPUTER		GKD4S71	GX260	0211	16	106	G	07	010104			060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0									829.00	5	
		COM: DELL CPU											TOTAL	829.00		

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQRED	INVTY	DATES	DISP	T
033590	4110101	DESKTOP COMPUTER		DLD4S71	GX280	0211	2	1	G	07	010106				060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,200.00	5	
		COM: DELL CPU											TOTAL		1,200.00		
033726	4050100	PROJECTORS		GM9G568101F	EMP-S3	0211	2	13	G	07	010105				060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000024	EPSON		000001	O									.00	7	
		COM: EPSON PROJECTOR											TOTAL		.00		
032322	4110101	DESKTOP COMPUTER		BBQP631	GX260	0211	2	14	G	07	010104				060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									829.00	5	
		COM: DELL CPU											TOTAL		829.00		
102301	4110101	DESKTOP COMPUTER		BBQP631	GX260	0211	2	21	G	07	010103				060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									.00	5	
		COM: DELL CPU											TOTAL		.00		
033629	4110101	DESKTOP COMPUTER		HQP4S71	GX280	0211	2	3	G	07	010106				060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O									1,200.00	5	
		COM: DELL CPU											TOTAL		1,200.00		
034250	4110102	LAPTOP COMPUTER		4H6191FYSEB	BA124L	0211	2	5	E	07	010105				060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000002	APPLE COMPUTER		000001	O									1,066.00	5	
		COM: I-BOOK LAPTOP											TOTAL		1,066.00		
034274	4110102	LAPTOP COMPUTER		4H6190SXSEB	BA124L	0211	2	5	E	07	010105	050412			060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000002	APPLE COMPUTER		000001	O									1,066.00	5	
		COM: I-BOOK LAPTOP											TOTAL		1,066.00		

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T				
						CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	G
032326	4110101	DESKTOP COMPUTER		2CQP631	GX280	0211	2	8	G	07	010106		060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							1,200.00	5	
		COM: DELL CPU										TOTAL	1,200.00		
102257	4110101	DESKTOP COMPUTER		4QNB921	GX260	0211	2	8	G	07	010104		060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							829.00	5	
		COM: DELL CPU										TOTAL	829.00		
102258	4110101	DESKTOP COMPUTER		6RNB921	GX260	0211	2	8	G	07	010104		060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							829.00	5	
		COM: DELL CPU										TOTAL	829.00		
102261	4110101	DESKTOP COMPUTER		7NNB921	GX260	0211	2	8	G	07	010104		060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							829.00	5	
		COM: DELL CPU										TOTAL	829.00		
102265	4110101	DESKTOP COMPUTER		7QNB921	GX260	0211	2	8	G	07	010104		060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							829.00	5	
		COM: DELL CPU										TOTAL	829.00		
032378	4110101	DESKTOP COMPUTER		3BPL541	GX260	0211	3	10	G	07	010104		060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O							829.00	5	
		COM: DELL CPU										TOTAL	829.00		
034150	4110102	LAPTOP COMPUTER		4H6191WNSEB	BA124L	0211	3	14	E	07	010105		060313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000002	APPLE COMPUTER		000001	O							1,066.00	5	
		COM: I-BOOK LAPTOP										TOTAL	1,066.00		

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DP	BLDG	FM	N	DS	ACQRED	INVTY	DATES	DISPD	G
034170	4110102	LAPTOP COMPUTER		4H619219SEB	BA124L	0211	3	14	E	07	010105			060313	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000002	APPLE COMPUTER		000001	O								1,066.00	5		
		COM: I-BOOK LAPTOP											TOTAL	1,066.00			
102246	4110101	DESKTOP COMPUTER		DPNB921	GX260	0211	3	14	G	07	010106			060313	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL		000001	O								829.00	5		
		COM: DELL CPU											TOTAL	829.00			
032364	4110101	DESKTOP COMPUTER		C9QP631	GX260	0211	3	21	G	07	010104			060313	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL		000001	O								829.00	5		
		COM: DELL CPU											TOTAL	829.00			
032367	4110101	DESKTOP COMPUTER		2BQP631	GX260	0211	3	21	G	07	010104			060313	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL		000001	O								829.00	5		
		COM: DELL CPU											TOTAL	829.00			
032380	4110101	DESKTOP COMPUTER		GVC4P21	GX260	0211	3	21	G	07	010104			060313	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL		000001	O								829.00	5		
		COM: DELL CPU											TOTAL	829.00			
033631	4110101	DESKTOP COMPUTER		B424S71	GX280	0211	3	25	G	07	010106			060313	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
		MFG: M000000138	DELL		000001	O								1,200.00	5		
		COM: DELL CPU											TOTAL	1,200.00			
038731	4110101	DESKTOP COMPUTER		9221GQ1	GX380	0211	3	31	G	07	052311			061213	Y		
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF		
				179975		O							420-0245-4216111		5		
		COM: DELL CPU (DAMAGED)											TOTAL	.00			

A NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---CNTR DP BLDG FM N DS	C	-----DATES----- ACQRED INVTRY	T DISPD G
032345	4110101	DESKTOP COMPUTER		1BQP631	GX260	0211	3 36	G 07 010104	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
102270	4110101	DESKTOP COMPUTER		4RNB921	GX260	0211	3 41	G 07 010104	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
032344	4110101	DESKTOP COMPUTER		7CQ9631	GX260	0211	3 47	G 07 010104	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
035775	4110101	DESKTOP COMPUTER		4RNB921	GX260	0211	3 47	G 07 010104	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
035776	4110101	DESKTOP COMPUTER		BPNB921	GX260	0211	3 47	G 07 010104	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
035777	4110101	DESKTOP COMPUTER		7NNB921	GX260	0211	3 47	G 07 010104	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
035778	4110101	DESKTOP COMPUTER		6TNB921	GX260	0211	3 47	G 07 010104	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00

A NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---CNTR DP BLDG FM N DS	C ACQRED	-----DATES----- INVTRY	T DISPD	G
035779	4110101	DESKTOP COMPUTER		CQNB921	GX260	0211 3 47	G 07	010104	060313	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	0			829.00	5
		COM: DELL CPU						TOTAL	829.00	
035780	4110101	DESKTOP COMPUTER		5NNB921	GX260	0211 3 47	G 07	010104	060313	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	0			829.00	5
		COM: DELL CPU						TOTAL	829.00	
035782	4110101	DESKTOP COMPUTER		4PNB921	GX260	0211 3 47	G 07	010104	060313	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	0			829.00	5
		COM: DELL CPU						TOTAL	829.00	
035783	4110101	DESKTOP COMPUTER		7PNB921	GX260	0211 3 47	G 07	010104	060313	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	0			829.00	5
		COM: DELL CPU						TOTAL	829.00	
035784	4110101	DESKTOP COMPUTER		HPNB921	GX260	0211 3 47	G 07	010104	060313	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	0			829.00	5
		COM: DELL CPU						TOTAL	829.00	
035785	4110101	DESKTOP COMPUTER		BNNB921	GX260	0211 3 47	G 07	010104	060313	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	0			829.00	5
		COM: DELL CPU						TOTAL	829.00	
035786	4110101	DESKTOP COMPUTER		HSWB921	GX260	0211 3 47	G 07	010104	060313	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138	DELL		000001	0			829.00	5
		COM: DELL CPU						TOTAL	829.00	

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
035787	4110101	DESKTOP COMPUTER		FQNB921	GX260	0211 3 47	G 07	010104	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
102244	4110101	DESKTOP COMPUTER		FNNB921	GX260	0211 3 47	G 07	010104	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
102245	4110101	DESKTOP COMPUTER		DSNB921	GX260	0211 3 47	G 07	010104	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
102247	4110101	DESKTOP COMPUTER		B5NB921	GX260	0211 3 47	G 07	010104	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
102248	4110101	DESKTOP COMPUTER		1NNB921	GX260	0211 3 47	G 07	010104	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
102251	4110101	DESKTOP COMPUTER		8RNB921	GX260	0211 3 47	G 07	010104	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
102254	4110101	DESKTOP COMPUTER		4PNB921	GX260	0211 3 47	G 07	010104	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00

FA NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
0102256	4110101	DESKTOP COMPUTER		DRNB921	GX260	0211 3 47	G	07 010104	060313 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
0102262	4110101	DESKTOP COMPUTER		JRNB921	GX260	0211 3 47	G	07 010104	060313 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
0102263	4110101	DESKTOP COMPUTER		5QNB921	GX260	0211 3 47	G	07 010104	060313 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
0102264	4110101	DESKTOP COMPUTER		JQNB921	GX260	0211 3 47	G	07 010104	060313 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
0033605	4110101	DESKTOP COMPUTER		6MD4S71	GX280	0211 3 49	G	07 010106	060313 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			1,200.00 5
		COM: DELL CPU						TOTAL	1,200.00
0034485	4110102	LAPTOP COMPUTER		4H6191H9SEB	BA124L	0211 3 5	E	07 010105 061311	060313 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000002 APPLE COMPUTER			000001	O			1,066.00 5
		COM: I-BOOK LAPTOP						TOTAL	1,066.00
0033738	4050100	PROJECTORS		GM9G568081F	EMP-S3	0211 3 51	G	07 010106	060313 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000024 EPSON			000001	O			920.00 7
		COM: EPSON PROJECTOR						TOTAL	920.00
								CUR VALUE	65.70

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
031581	4110101	DESKTOP COMPUTER		8KGQN11	GX240	0211 5 14	G	07 010103	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			832.00 5
		COM: DELL CPU						TOTAL	832.00
031575	4110101	DESKTOP COMPUTER		9HGQN11	GX240	0211 5 15A	G	07 010103	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			832.00 5
		COM: DELL CPU						TOTAL	832.00
032338	4110101	DESKTOP COMPUTER		7YNP631	GX280	0211 5 15A	G	07 010106	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			1,200.00 5
		COM: DELL CPU						TOTAL	1,200.00
032354	4110101	DESKTOP COMPUTER		GYNP631	GX260	0211 5 15A	G	07 010104	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
035793	4080100	TELEVISIONS		D4AA46804	PV-DF2	0211 5 16	G	07 010105	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000019	PANASONIC		000001	O			7
		COM: PANASONCI TV						TOTAL	.00
105119	4090000	APPLIANCES		NOT VISIBLE	NOT VI	0211 5 7	G	07 010104	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
					000001	O			7
		COM: ESTATE DISH WASHER						TOTAL	.00
031470	4110101	DESKTOP COMPUTER		DHGQN11	GX240	0211 7 0	G	07 010103 061311	060313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			832.00 5
		COM: DELL CPU						TOTAL	832.00

NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
036728	4110101	DESKTOP COMPUTER		FP3V1F1	GX745	0231		BAND E 07 112707	060613 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		172376	000001	O		376-0231	861.80 5
		COM: DELL CPU						TOTAL	861.80
								CUR VALUE	330.36
036706	4110101	DESKTOP COMPUTER		DDJV1F1	GX745	0231		1 46A E 07 112707	060613 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL		172376	000001	O		376-0231	861.80 5
		COM: DELL CPU						TOTAL	861.80
								CUR VALUE	330.36
035614	4110101	DESKTOP COMPUTER		GMX5271	GX280	0231		1 1 G 07 010106	020113 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			932.00 5
		COM: DELL CPU						TOTAL	932.00
035338	4080000	CAMERAS		2628102081	S2 IS	0231		1 17 G 07 110106 042111	060613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000009 CANON			000001	O			.00 7
		COM: CANNON CAMERA						TOTAL	.00
035647	4080100	TELEVISIONS		504RMRH048134	C27FA3	0231		1 17B G 07 010100	060613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000030 ZENITH			000001	O			.00 7
		COM: ZENITH TV						TOTAL	.00
030188	4100000	COMMUNICATION EQUIPMENT		NOT VISIBLE	450-12	0231		1 17G G 07 010105	020113 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
					000001	O			.00 5
		COM: BAYNET WORK						TOTAL	.00
030189	4100000	COMMUNICATION EQUIPMENT		NOT VISIBLE	450-12	0231		1 17G G 07 010105	020113 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
					000001	O			.00 5
		COM: BAYNET WORK						TOTAL	.00

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
035671	4050000	AUDIO-VISUAL EQUIPMENT		11607165	SP5X	0231 1 17G	G	07 010199	060613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
					000001	O			7
		COM: PEAVY SPEAKER						TOTAL	.00
035673	4220000	MUSICAL INSTRUMENTS		M939831	LX1506	0231 1 17G	G	07 010199	060613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
					000001	O			5
		COM: FENDER AMP						TOTAL	.00
102051	4110101	DESKTOP COMPUTER		5SC8P11	GX240	0231 1 17G	G	07 010103	060613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			5
		COM: DELL CPU						TOTAL	.00
035118	4110101	DESKTOP COMPUTER		JHR9M71	GX280	0231 1 2	G	07 010106	060613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			1,200.00 5
		COM: DELL CPU						TOTAL	1,200.00
036726	4110101	DESKTOP COMPUTER		DP3V1F1	GX745	0231 1 20	E	07 112707	060613 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		172376	000001	O	376-0231	861.80 5
		COM: DELL CPU						TOTAL	861.80
								CUR VALUE	229.82
035658	4110101	DESKTOP COMPUTER		HLEOK81	GX520	0231 1 23	G	07 010106	060613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			942.00 5
		COM: DELL CPU						TOTAL	942.00
033927	4110101	DESKTOP COMPUTER		331VQ91	GX520	0231 1 28	G	07 010106	060613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL		000001	O			5
		COM: DELL CPU						TOTAL	.00

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION----	C	-----	DATES-----	T				
						CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	DISPD	G
034763	4110300	PRINTERS		MY65B1Z06P	C8165A	0231	1	3	G	07	010104		060613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000016	HEWLETT-PACKARD	000001	0									5	
		COM: HP DESKJET PRINTER										TOTAL		.00	
036078	4160100	CHAIRS		N/A	BLACK	0231	1	3	E	07	010106	042111	060613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000016	HEWLETT-PACKARD	000001	0									10	
		COM: EXEC. CHAIR										TOTAL		.00	
032111	4110101	DESKTOP COMPUTER		FQ0B031	GX260	0231	1	31	G	07	010104		060613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0								829.00	5	
		COM: DELL CPU										TOTAL		829.00	
032316	4110101	DESKTOP COMPUTER		3V2J531	GX260	0231	1	36	G	07	010104		020113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0								829.00	5	
		COM: DELL CPU										TOTAL		829.00	
033931	4110101	DESKTOP COMPUTER		711X091	GX520	0231	1	36	E	07	051006		020113	Y	
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0								849.00	5	
		COM: DELL CPU										TOTAL		849.00	
035623	4110101	DESKTOP COMPUTER		231V091	GX520	0231	1	36	E	07	051006	102612	020113	Y	
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0								849.00	5	
		COM: DELL CPU										TOTAL		849.00	
032084	4110101	DESKTOP COMPUTER		331B031	GX260	0231	1	40	G	07	010104		020113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0								2,000.00	5	
		COM: DELL CPU										TOTAL		2,000.00	

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	MODEL--	LOCATION----	C	DATES-----	T
					NUMBER	CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
033922	4110101	DESKTOP COMPUTER		131V091	GX520	0231 1 40	E 07	051006	020113 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			849.00 5
		COM: DELL CPU						TOTAL	849.00
035329	4110101	DESKTOP COMPUTER		H65Z3C1	GX520	0231 1 41	E 07	110106 042111	020113 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL		168892	000001	O		420-0231	842.17 5
		COM: DELL CPU						TOTAL	842.17
034917	4110101	DESKTOP COMPUTER			GX	0231 1 45	G 07	010106 042111	060613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			5
		COM: DELL CPU						TOTAL	.00
035619	4110101	DESKTOP COMPUTER		5HV6981	GX280	0231 1 46	G 07	010106	060613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			932.00 5
		COM: DELL CPU						TOTAL	932.00
								CUR VALUE	745.60
032317	4110101	DESKTOP COMPUTER		CT2J531	GX260	0231 1 47	G 07	010104	060613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00
035615	4110101	DESKTOP COMPUTER		7NLR02	GX280	0231 1 47	G 07	010106	060613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			5
		COM: DELL CPU						TOTAL	.00
00576	4110101	DESKTOP COMPUTER		9Q5WS21	GX280	0231 1 48	G 07	010106	020113 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			829.00 5
		COM: DELL CPU						TOTAL	829.00

RT- M1B08
ST- 20 GADSDEN COUNTY SCHOOL BOARD
CN- 0231 CARTER PARRAMORE ACADEMY

TERMS - FACILITY MANAGEMENT SERIES
FIXED ASSET VERIFICATION
REQ-01 SEQ-C

PROCESSED- 07/11/13 PAGE- 94
TIME- 08:05

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	---MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
036907	4050000	AUDIO-VISUAL EQUIPMENT		G0182792	ESCORT	0231 3 3	E 07	031506	060613 Y
		VDR: VM16150000 MAINSTREET MUSIC, INC.		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----	AMOUNT LIF
				163927 000001 O				420-0231	938.00 7
		COM: PEAVY PORTABLE PA SYSTEM						TOTAL	938.00
								CUR VALUE	89.34
036952	4100000	COMMUNICATION EQUIPMENT		YEEF8GK971D40	3CR175	0231 5 508J E 07	051308		060613 Y
		VDR: VH06760000 HAYES E-GOVERNMENT RESOURCES		PO NUM CHECK OLG OWN				FND-CNTR-PROJECT-----	AMOUNT LIF
				173301 000001 O				376-9001	1,166.75 5
		COM: 3COM SWITCH						TOTAL	1,166.75
								CUR VALUE	194.47
				CNTR 0231	TOTAL			30 ITEMS	17,401.32 COST

NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTY	DATES	DISPD	T
34984	4120000	COPIER		J9146500928	2018	0245	12	GEDT	G	07	010104	052112	060113	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001	0										3,350.00	5	
		COM: RICOH COPIER (GEDT)											TOTAL		3,350.00		
00297	4110101	DESKTOP COMPUTER		FVPCJ41	GX270	0245	12	WELD	G	07	010105	031611	060113	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0										949.00	5	
		COM: DELL CPU											TOTAL		949.00		
00048	4290200	MISC SHOP/VOC EQUIPMENT		133531	SC275D	0245	12	WELD	F	07	010103	031611	060113	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001	0											7	
		COM: SAW CHOP											TOTAL		.00		
00289	4110101	DESKTOP COMPUTER		5K6J331	GX270	0245	12	10	G	07	010105		061213	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0										949.00	5	
		COM: DELL CPU (GEDT)											TOTAL		949.00		
36514	4110101	DESKTOP COMPUTER		FGPQLD1	GX745	0245	14		G	07	082807		061313	Y			
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	171617	000001	0							420-0245		861.80	5	
		COM: DELL CPU											TOTAL		861.80		
													CUR VALUE		28.73		
30657	4110300	PRINTERS		601298	362	0245	14	18	G	07	010102		060113	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
				000001	0										5,085.00	5	
		COM: OPSCAN 6											TOTAL		5,085.00		
33705	4070000	SCANNER			6	0245	14	18	G	07	010106		061213	Y			
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT		AMOUNT	LIF	
		MFG: M000000138	DELL	000001	0											5	
		COM: OPSCAN NCS											TOTAL		.00		

NUM-	CODE-	CLASSIFICATION-	DESCRIPTION	SERIAL NUMBER-	MODEL-	LOCATION-	C	DATES-	T
					NUMBER	CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
035143	4110102	LAPTOP COMPUTER		3MY4331	850	0245 14 19	G 07	010105 092109	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				2,300.00 5
		COM: DELL LAPTOP INSPIRION						TOTAL	2,300.00
036426	4080000	CAMERAS		J19222408	SP-500	0245 14 3	G 07	010104 092109	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				7
		COM: OLYMPUS DIGT. CAMERA						TOTAL	.00
036903	4110102	LAPTOP COMPUTER		C8TQ0G1	D830	0245 14 3	G 07	041108 053012	060113 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-	AMOUNT LIF
		MFG: M000000138	DELL	173520	000001	0		420-0245	986.40 5
		COM: DELL CPU						TOTAL	986.40
								CUR VALUE	147.96
036828	4110300	PRINTERS		FBT149125	8560	0245 14 5	G 07	121107 092109	060113 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-	AMOUNT LIF
		MFG: M000000033	XEROX	000001	0				10,000.00 5
		COM: XEROX PRINTER						TOTAL	10,000.00
								CUR VALUE	833.40
037138	4110101	DESKTOP COMPUTER		5DKFJG1	GX760	0245 8 1A	E 07	021809	060113 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-	AMOUNT LIF
		MFG: M000000138	DELL	175421	000001	0		420-0245	854.06 5
		COM: DELL CPU						TOTAL	854.06
								CUR VALUE	270.47
037331	4110101	DESKTOP COMPUTER		F3P7VK1	GX760	0245 8 1A	G 07	090809 102009	060113 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-	AMOUNT LIF
		MFG: M000000138	DELL	176706	071079	0		420-0245-4216101	773.41 5
		COM: DELL CPU						TOTAL	773.41
								CUR VALUE	335.16
037300	4110101	DESKTOP COMPUTER		HCX3VK1	GX760	0245 9	G 07	090209	060113 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-	AMOUNT LIF
		MFG: M000000138	DELL	176705	0			110-0245-1105320	773.41 5
		COM: DELL CPU						TOTAL	773.41
								CUR VALUE	335.16

RT- M1B08
 ST- 20 GADSDEN COUNTY SCHOOL BOARD
 CN- 0245 GADSDEN TECHNICAL INSTITUTE

TERMS - FACILITY MANAGEMENT SERIES
 FIXED ASSET VERIFICATION
 REQ-01 SEQ-C

PROCESSED- 07/11/13 PAGE- 97
 TIME- 08:05

NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
100681	4330000	TYPEWRITERS		1005564	35	0245	99 58	G 07 010102 092109 121412	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096	IBM	000001	O				912.00 7
		COM: IBM WHEELWRITER						TOTAL	912.00
037298	4110101	DESKTOP COMPUTER		J9X3VK1	GX760	0245	99 59	G 07 090209	061113 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT	AMOUNT LIF
				176705	O			110-0245-1105320	773.41 5
		COM: DELL CPU						TOTAL	773.41
								CUR VALUE	335.16
				CNTR 0245	TOTAL			16 ITEMS	28,567.49 COST

A NUM-	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
034666	4330000	TYPEWRITERS		11XXC977	1000	9001		G 07 010199	060613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000002096	IBM	000001	0				575.00 7
		COM: IBM WHEEWRIER	(PERSONNEL BLDG)					TOTAL	575.00
100118	4120000	COPIER		16503775	AR163	9001		G 07 010104	121712 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000035	SHARP	000001	0				5
		COM: SHARP COPIER	(PERSONNEL BLDG)					TOTAL	.00
037211	4160200	DESKS		NOT VISIBLE	3672RP	9001	DI	G 07 051209	051313 Y
		VDR: VE09760000	EXECUTIVE OFFICE FURNITURE	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				175753		0	0	420-9001-4226390	875.69 10
								TOTAL	875.69
								CUR VALUE	685.96
037212	4160200	DESKS		NOT VISIBLE	1572HU	9001	DI	G 07 051209	051313 Y
		VDR: VE09760000	EXECUTIVE OFFICE FURNITURE	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				175753		0	0	420-9001-4226390	980.23 10
								TOTAL	980.23
		COM: HUTCH						CUR VALUE	767.86
037213	4160200	DESKS		NOT VISIBLE	2072LC	9001	DI	G 07 051209	051313 Y
		VDR: VE09760000	EXECUTIVE OFFICE FURNITURE	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				175753	068160	0		420-9001-4226390	757.23 10
								TOTAL	757.23
		COM: CREDENZA						CUR VALUE	593.18
034659	4160200	DESKS		N/A	N/A	9001	MX	G 07 010199	060613 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
				000001	0				10
		COM: CREDENZA	(PERSONNEL BLDG)					TOTAL	.00
035141	4110102	LAPTOP COMPUTER		4B6YX81	9300	9001	MX	E 07 080607	022513 Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT	AMOUNT LIF
		MFG: M000000138	DELL	000001	0				2,276.49 5
		COM: DELL LAPTOP	(ERIC HISON)					TOTAL	2,276.49
								CUR VALUE	37.96

NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	SERIAL NUMBER----	MODEL--	LOCATION----	C	DATES-----	T
					NUMBER	CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
035353	4110102	LAPTOP COMPUTER		?	?	9001	MX	E 07 010104	060513 Y
		VDR: VD04220000 DELL MARKETING LP			PO NUM	CHECK	OLG	OWN	
		MFG: M000000138 DELL			000001		O		
		COM: DELL LAPTOP -ROGER MILTON							
								FND-CNTR-PROJECT-----AMOUNT LIF	
								1,725.00	5
								TOTAL	1,725.00
035401	4110102	LAPTOP COMPUTER		?	D520	9001	MX	G 07 010106	061213 Y
		VDR: VD04220000 DELL MARKETING LP			PO NUM	CHECK	OLG	OWN	
		MFG: M000000138 DELL			000001		O		
		COM: DELL LAPTOP -ROGER MILTON							
								FND-CNTR-PROJECT-----AMOUNT LIF	
								.00	5
								TOTAL	.00
037861	4110102	LAPTOP COMPUTER		BV3H4M1	Z	9001	MX	G 07 060210	022513 Y
		VDR: VD04220000 DELL MARKETING LP			PO NUM	CHECK	OLG	OWN	
					178147	075514	O		
		COM: DELL LAPTOP (ERIC HINSON)							
								FND-CNTR-PROJECT-----AMOUNT LIF	
								378-9001-0999	1,902.40 5
								TOTAL	1,902.40
								CUR VALUE	1,109.75
035394	4110102	LAPTOP COMPUTER		HVN86C1	D520	9001	MX C. F G	07 010107	060613 Y
		VDR: VD04220000 DELL MARKETING LP			PO NUM	CHECK	OLG	OWN	
		MFG: M000000138 DELL			000001		O		
		COM: DELL LAPTOP (CHARLIE FROST)							
								FND-CNTR-PROJECT-----AMOUNT LIF	
								.00	5
								TOTAL	.00
036991	4110102	LAPTOP COMPUTER		84KNBG1	D830	9001	MX 3	E 07 052308	051313 Y
		VDR: VD04220000 DELL MARKETING LP			PO NUM	CHECK	OLG	OWN	
		MFG: M000000138 DELL			173823	000001	O		
		COM: DELL LAPTOP							
								FND-CNTR-PROJECT-----AMOUNT LIF	
								420-9001	1,326.20 5
								TOTAL	1,326.20
								CUR VALUE	265.27
037487	4070000	SCANNER		011680	6230	9001	MX 43	G 07 110309	052713 Y
		VDR: VC00220000 CDW GOVERNMENT, INC.			PO NUM	CHECK	OLG	OWN	
					177020	071184	O		
		COM: FUJITSU SCANNER							
								FND-CNTR-PROJECT-----AMOUNT LIF	
								110-9001-1109990	1,306.22 7
								TOTAL	1,306.22
								CUR VALUE	808.63
035856	4110101	DESKTOP COMPUTER		BLL3VC1	GX745	9001	MX 47	G 07 050207	051313 Y
		VDR: VD04220000 DELL MARKETING LP			PO NUM	CHECK	OLG	OWN	
		MFG: M000000138 DELL			170326	000001	O		
		COM: DELL CPU							
								FND-CNTR-PROJECT-----AMOUNT LIF	
								420-9001	941.80 5
								TOTAL	941.80
								CUR VALUE	329.65

NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION				DATES		T		
						CNTR	DP	BLDG	FM	N	DS		ACQRED	INVTRY
36887	4160200	DESKS		N/A	29-367	9001	MX	47	E	07	100407	051313	Y	
		VDR: VE09760000	EXECUTIVE OFFICE FURNITURE											
				PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
				172056	000001	O						110-9001	779.95	10
		COM: EXEC DESK										TOTAL	779.95	
												CUR VALUE	558.95	
30731	4110102	LAPTOP COMPUTER		09C74812800192	4000	9001	MX	52	G	07	010104	051313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS											
		MFG: M000000138	DELL											
		COM: DELL LAPTOP												
				PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
					000001	O							1,862.00	5
												TOTAL	1,862.00	
34791	4110102	LAPTOP COMPUTER		0U80824864359R	D610	9001	MX	52	G	07	010105	051313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS											
		MFG: M000000138	DELL											
		COM: DELL LAPTOP												
				PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
					000001	O							1,100.00	5
												TOTAL	1,100.00	
37021	4110101	DESKTOP COMPUTER		JX58MG1	GX755	9001	MX	52	E	07	061908	060613	Y	
		VDR: VD04220000	DELL MARKETING LP											
		MFG: M000000138	DELL											
		COM: DELL CPU												
				PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
					000001	O							736.17	5
												TOTAL	736.17	
												CUR VALUE	380.38	
34796	4350000	LAWN & GARDEN EQUIPMENT		M21133	ID1000	9001	MX	58	G	07	010199	020513	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS											
		COM: FINGER PRNT MCH												
				PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
					000001	O							10,000.00	7
												TOTAL	10,000.00	
29581	4110101	DESKTOP COMPUTER		C52W001	L566CX	9001	MX	61	G	07	010101	061113	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS											
		MFG: M000000138	DELL											
		COM: DELL CPU												
				PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
					000001	O							912.00	5
												TOTAL	912.00	
33940	4110101	DESKTOP COMPUTER		831VQ91	GX520	9001	MX	62	G	07	010106	070609	062513	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS											
		MFG: M000000138	DELL											
		COM: DELL CPU												
				PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
					000001	O								5
												TOTAL	.00	

NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTY	DISPD	T
30659	4330000	TYPEWRITERS		11TFT37	1000	9001	MX	63	G	07	010102			062613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000002096	IBM	173301	066419	0										7
		COM: IBM WHEEL WRITER												TOTAL		.00
36928	4100000	COMMUNICATION EQUIPMENT		YEEF8SKF42E40	3CR175	9001	MX	68	E	07	051308			062813	Y	
		VDR: VH06760000	HAYES E-GOVERNMENT RESOURCES	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF
		COM: 3COM SWITCH		173301	066419	0								376-9001	1,166.75	5
														TOTAL	1,166.75	
														CUR VALUE	194.47	
36929	4100000	COMMUNICATION EQUIPMENT		YEEF8SKF44600	3CR175	9001	MX	68	G	07	051308	082709		062813	Y	
		VDR: VH06760000	HAYES E-GOVERNMENT RESOURCES	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF
		COM: 3COM SWITCH		173301	066419	0								376-9001	1,166.75	5
														TOTAL	1,166.75	
														CUR VALUE	194.47	
36930	4100000	COMMUNICATION EQUIPMENT		YEEF8GK9749C0	3CR175	9001	MX	68	G	07	051308	082709		062813	Y	
		VDR: VH06760000	HAYES E-GOVERNMENT RESOURCES	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF
		COM: 3COM SWITCH		173301	066419	0								376-9001	1,166.75	5
														TOTAL	1,166.75	
														CUR VALUE	194.47	
23955	4080100	TELEVISIONS		NOT VISIBLE	NOT VI	9001	MX	77	G	07	010100			062713	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF
		COM: JVC TV			000001	0										7
														TOTAL		.00
33240	4050000	AUDIO-VISUAL EQUIPMENT		2011661	HX900	9001	MX	77	G	07	010100			062713	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000021	SONY		000001	0										7
		COM: SONY DVD BURNER												TOTAL		.00
34841	4160200	DESKS		N/A	CHERYW	9001	MX	77	E	07	010103			062713	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN							FND-CNTR-PROJECT	AMOUNT	LIF
		COM: L-SHAPE DESK			000001	0									579.00	10
														TOTAL	579.00	
														CUR VALUE	62.72	

A NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
033771	4110102	LAPTOP COMPUTER		133135	LE1600	9001	MX 77B	E 07 010100	051313 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	0				501.00 5
		COM: MOTION LAPTOP						TOTAL	501.00
023559	4050000	AUDIO-VISUAL EQUIPMENT		NOT VISIBLE	NOT VI	9001	MX 78	G 07 010100	062813 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000019	PANASONIC	000001	0			TOTAL	.00 7
		COM: PANASONIC VIDEO							
023560	4050000	AUDIO-VISUAL EQUIPMENT		NOT VISIBLE	NOT VI	9001	MX 78	G 07 010100	062813 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000019	PANASONIC	000001	0			TOTAL	.00 7
		COM: PANASONIC VIDEO							
100025	4100000	COMMUNICATION EQUIPMENT		212788		9001	MX 78	F 07 010100	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	0			TOTAL	.00 5
		COM: SWITCH OCEAN MATX							
100055	4050000	AUDIO-VISUAL EQUIPMENT		126-034	NOT VI	9001	MX 78	G 07 010104	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	0			TOTAL	.00 7
		COM: AUDIO ENHAN. RECVER							
100056	4050000	AUDIO-VISUAL EQUIPMENT		126-030	NOT VI	9001	MX 78	G 07 010104	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	0			TOTAL	.00 7
		COM: AUDIO ENHAN. RECVER							
100057	4050000	AUDIO-VISUAL EQUIPMENT		126-027	NOT VI	9001	MX 78	G 07 010104	062713 Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN			FND-CNTR-PROJECT-----	AMOUNT LIF
				000001	0			TOTAL	.00 7
		COM: AUDIO ENHAN. RECVER							

NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTY	DISPD	T
00058	4050000	AUDIO-VISUAL EQUIPMENT		126-028	NOT VI	9001	MX	78	G	07	010104		062713	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
				000001	0											7
		COM: AUDIO ENHAN. RECVER											TOTAL			.00
035149	4050000	AUDIO-VISUAL EQUIPMENT		352897030	300AE	9001	MX	79	E	07	071807		062713	Y		
		VDR: VF07550000	FLORIDA MICRO, LLC.	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
				170959	000001	0							420-9001	619.33	7	
		COM: DOCUMENT READER											TOTAL	619.33		
													CUR VALUE	228.54		
036228	4050000	AUDIO-VISUAL EQUIPMENT		354207030	300AE	9001	MX	79	E	07	071807		062713	Y		
		VDR: VF07550000	FLORIDA MICRO, LLC.	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
				170959	000001	0							420-9001	619.33	7	
		COM: DOCUMENT READER											TOTAL	619.33		
													CUR VALUE	228.54		
033221	4300000	TELEVISIONS/MONITORS		L014170296		9001	MX	80	E	07	010101		062713	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
					000001	0										5
		COM: INTEWRITE PANEL											TOTAL			.00
033946	4110102	LAPTOP COMPUTER		W861540KVJO	2101	9001	MX	80	E	07	010105		051313	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000002	APPLE COMPUTER		000001	0									1,750.00	5
		COM: MAC BOOK LAPTOP											TOTAL	1,750.00		
034820	4110300	PRINTERS		TH4C4240BN	2800	9001	MX	80	E	07	010100		062713	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000016	HEWLETT-PACKARD		000001	0										5
		COM: HP BUSINESS INKJET											TOTAL			.00
034175	4110102	LAPTOP COMPUTER		4H61920KSEB	IBOOK	9001	MX	84	G	07	060106		062813	Y		
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000002	APPLE COMPUTER		000001	0										5
		COM: MAC LAPTOP (DIST SUPPLY)											TOTAL			.00

NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQD	INVTY	DSPD	T
034210	4110102	LAPTOP COMPUTER		4H6191XUSEB	IBOOK	9001	MX	84	G	07	060106			062613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000002	APPLE COMPUTER		000001	O									5	
		COM: MAC LAPTOP	(DIST SUPPLY)										TOTAL	.00		
034317	4110102	LAPTOP COMPUTER		4H6191G2SEB	IBOOK	9001	MX	84	G	07	060106			062613	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000002	APPLE COMPUTER		000001	O									5	
		COM: MAC LAPTOP	(DIST SUPPLY)										TOTAL	.00		
034809	4110300	PRINTERS		3430104820	K4411-	9001	MX	84	E	07	010105			062713	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
					000001	O									5	
		COM: LEXMARK	SCANNER										TOTAL	.00		
036676	4120000	COPIER		G7J48899	MFC-84	9001	MX	84	E	07	102407			062813	Y	
		VDR: VP00095000	PC NATION	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000091	BROTHER'S		172092	000001	O						110-9001		5	
		COM: BROTHERS	COP/FX/SCN (N WARHOUSE)										TOTAL	.00		
36889	4100000	COMMUNICATION EQUIPMENT			3560	9001	MX	84	E	07	010107			051313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000124	CISCO		000001	O									5	
		COM: CISCO	CATALYST										TOTAL	.00		
37191	4100000	COMMUNICATION EQUIPMENT		JMX0648J1H3	1700	9001	MX	84	G	07	010104			051313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
						O									5	
		COM: CISCO	RECEIVER										TOTAL	.00		
37193	4100000	COMMUNICATION EQUIPMENT		JMX0648F1Q4	1700	9001	MX	84	G	07	010104			051313	Y	
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
						O									5	
		COM: CISCO											TOTAL	.00		

NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS	ACQRED	INVTRY	DISPD G
36132	4050100	PROJECTORS		610936818	XR-20X	9001	WH SE H E 07 052507		051313 Y
		VDR: VA13140000 AUDIO VISION, INC.		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000035 SHARP		170210	000001	0		420-9001	829.00 7
		COM: SHARP PROJECTOR						TOTAL	829.00
								CUR VALUE	335.55
36536	4050100	PROJECTORS		706918644	XR-30X	9001	WH SE H E 07 071507		062713 Y
		VDR: VA13140000 AUDIO VISION, INC.		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000035 SHARP		170160	000001	0		420-9001	775.00 7
		COM: SHARP PROJECTOR						TOTAL	775.00
								CUR VALUE	221.45
36537	4050100	PROJECTORS		706918604	XR-30X	9001	WH SE H E 07 071507		051313 Y
		VDR: VA13140000 AUDIO VISION, INC.		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000035 SHARP		170160	000001	0		420-9001	775.00 7
		COM: SHARP PROJECTOR						TOTAL	775.00
								CUR VALUE	332.16
36561	4050102	SMART BOARD		SB680-R1-224243	N/A	9001	WH SE H G 07 010107		060613 Y
		VDR: VA13140000 AUDIO VISION, INC.		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
					000001	0			7
		COM: SMARTBOARD						TOTAL	.00
34991	4110101	DESKTOP COMPUTER		29Z6L91	GX280	9001	12 15B G 07 010104		051313 Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	0			1,500.00 5
		COM: DELL CPU (GEDT)						TOTAL	1,500.00
								CUR VALUE	1,200.00
34773	4120000	COPIER		63062633	ARM207	9001	99 38 G 07 102006 082709 060513		Y
		VDR: V001000000 OFFICE BUSINESS SYSTEMS		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000035 SHARP			000001	0			2,995.00 5
		COM: SHARP COPIER						TOTAL	2,995.00
37933	4110102	LAPTOP COMPUTER		BWVPQM1	E6410	9001	99 38 G 07 080210		060613 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG OWN		FND-CNTR-PROJECT-----	AMOUNT LIF
				178600	076247	0		110-9001-1104220	1,068.75 5
		COM: DELL LAPTOP (DANNA MARTIN)						TOTAL	1,068.75
								CUR VALUE	659.06

NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION				DATES		T		
						CNTR	DP	BLDG	FM	N	DS		ACQRED	INVTRY
34649	4110101	DESKTOP COMPUTER		24524131	GX620	9001	99	38D	G	07	090105	042110	060513	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000138 DELL			000001	O							1,747.00	5
		COM: DELL CPU										TOTAL	1,747.00	
29776	4110102	LAPTOP COMPUTER		7V2JD01	3800	9001	99	62	G	07	010103		061313	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
						O								5
		COM: DELL LAPTOP										TOTAL	.00	
30774	4120000	COPIER		H5207000046	9935DP	9001	99	62	G	07	010102		061313	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
		MFG: M000000028 SAVIN			000001	O								5
		COM: SAVIN COPIER										TOTAL	.00	
00163	4050107	AUDIOMETER		24799	AS40	9001	99	62	G	07	010199		051313	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
					000001	O							895.00	7
		COM: DANPLEX AUDIOMETER										TOTAL	895.00	
												CUR VALUE	895.00	
01001	4100000	COMMUNICATION EQUIPMENT		NOT VISIBLE	NOT VI	9001	99	62	G	07	010199		121412	Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN					FND-CNTR-PROJECT	AMOUNT	LIF
					000001	O								5
		COM: SWITCH BAYNET - BREAK ROOM										TOTAL	.00	
				CNTR 9001	TOTAL							61 ITEMS	46,210.04	COST

T- M1B08
T- 20 GADSDEN COUNTY SCHOOL BOARD
N- 9003 TRANS.DEPT-SCHOOL BD GADSDEN

TERMS - FACILITY MANAGEMENT SERIES
FIXED ASSET VERIFICATION
REQ-01 SEQ-C

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NUM- CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	C	DATES	T
33777	4110102	LAPTOP COMPUTER	00133129LE1600		9003		G 07 010105	060413 Y
VDR: V999999999		VENDOR PRIOR TO TERMS	PO NUM	CHECK OLG OWN	FND-CNTR-PROJECT		AMOUNT	LIF
MFG: M000000138		DELL	000001	0			1,600.00	5
COM: DELL MOTION TABLET		(JOE LEWIS)			TOTAL		1,600.00	
			CNTR 9003	TOTAL	1 ITEMS		1,600.00	COST

T- MIB08
 T- 20 GADSDEN COUNTY SCHOOL BOARD
 N- 9004 SCHOOL FOOD SVC-GADSDEN CO

TERMS - FACILITY MANAGEMENT SERIES
 FIXED ASSET VERIFICATION
 REQ-01 SEQ-C

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NUM	CODE	CLASSIFICATION	DESCRIPTION	SERIAL NUMBER	MODEL NUMBER	LOCATION	CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTY	DISPD	T
035235	4110101	DESKTOP COMPUTER		7XFSZB1	GX520	9004							E 07 102306	062311	061213	Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000000138 DELL		168459	000001	O							420-0245	870.18	5	
		COM: DELL CPU (WAREHOUSE)											TOTAL	870.18		
00148	4330000	TYPEWRITERS		18057	1000	9004							F 07 010102		061213	Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
		MFG: M000002096 IBM			000001	O								575.00	7	
		COM: IBM WHEELWRITER											TOTAL	575.00		
34686	4190200	LIBRARY FURNITURE		N/A	N/A	9004			3				G 07 010199		061213	Y
		VDR: V9999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN						FND-CNTR-PROJECT	AMOUNT	LIF	
					000001	O									7	
		COM: BOOKSHELF											TOTAL	.00		
				CNTR 9004	TOTAL				3	ITEMS				1,445.18	COST	

T- M1B08
 T- 20 GADSDEN COUNTY SCHOOL BOARD
 N- 9020 MAINTENANCE DEPARTMENT

TERMS - FACILITY MANAGEMENT SERIES
 FIXED ASSET VERIFICATION
 REQ-01 SEQ-C

PROCESSED- 07/11/13 PAGE- 109
 TIME- 08:05

. NUM-	CODE	-----CLASSIFICATION-----	-----DESCRIPTION	---SERIAL NUMBER---	--MODEL-- NUMBER	---LOCATION---				C		-----DATES-----		T
						CNTR	DP	BLDG	FM	N	DS	ACQRED	INVTRY	
34688	4110101	DESKTOP COMPUTER		73KST31	GX260	9020		1A	G	07	010104		031513	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O						829.00	5	
		COM: DELL CPU									TOTAL	829.00		
02119	4110101	DESKTOP COMPUTER		02S9Z61	GX280	9020		1A	G	07	010106		031513	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL		000001	O						949.00	5	
		COM: DELL CPU									TOTAL	949.00		
35596	4110101	DESKTOP COMPUTER		FSPYCC1	GX745	9020		2	E	07	011407		040213	Y
		VDR: VD04220000	DELL MARKETING LP	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
		MFG: M000000138	DELL	169222	000001	O				110-9020		1,209.68	5	
		COM: DELL CPU									TOTAL	1,209.68		
34691	4050000	AUDIO-VISUAL EQUIPMENT		142	TS10GS	9020		3	G	07	010100		060113	Y
		VDR: V999999999	VENDOR PRIOR TO TERMS	PO NUM	CHECK	OLG	OWN				FND-CNTR-PROJECT-----	AMOUNT	LIF	
		COM: MC POWER AMP			000001	O							7	
											TOTAL	.00		
				CNTR 9020	TOTAL			4	ITEMS			2,987.68	COST	

NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
34625	4180000	LAMINATING EQUIPMENT		QEG2519	65	9026	30	G 07 010105	060713 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000125 GBC			000001	O			1,239.00 7
		COM: GBC LAMINATOR						TOTAL	1,239.00
33034	4110101	DESKTOP COMPUTER		CNV1M51	GX270	9026	7E	G 07 010105	060713 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			949.00 5
		COM: DELL CPU						TOTAL	949.00
37029	4110101	DESKTOP COMPUTER		B6WJWG1	GX745	9026	1 32	G 07 010808	060713 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL		174112	062739	O		420-9026-4210900	772.70 5
		COM: DELL CPU						TOTAL	772.70
								CUR VALUE	77.27
37030	4110101	DESKTOP COMPUTER		F6WJWG1	GX745	9026	1 7C	G 07 080708	060713 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL		174112	062739	O		420-9026-4210900	772.70 5
		COM: DELL CPU						TOTAL	772.70
								CUR VALUE	167.43
33668	4080000	CAMERAS		KCFDH52102446	CX7330	9026	99 3	G 07 010103	060713 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000017 KODAK			000001	O			7
		COM: KODAK CAMERA						TOTAL	.00
34731	4090000	APPLIANCES		131495400	GLET10	9026	99 3	E 07 010103	060713 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		COM: FRIGIDAIRE WASH/DRY			000001	O			7
								TOTAL	.00
34732	4090000	APPLIANCES		XE51100583	J35165	9026	99 3	F 07 010103	060713 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000058 G.E.			000001	O			7
		COM: GE STOVE						TOTAL	.00
				CNTR 9026	TOTAL			7 ITEMS	3,733.40 COST

NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION ---	SERIAL NUMBER----	--MODEL-- NUMBER	---	LOCATION-----	C	-----	DATES-----	T
							CNTR DP BLDG FM N DS		ACQRED	INVTRY	DISPD G
35378	4110101	DESKTOP COMPUTER		31V05C1	GX520		9102	10	E 07	121206	060613 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138 DELL		168925	000001	O			420-9102	829.00	5
		COM: DELL CPU							TOTAL	829.00	
									CUR VALUE	165.80	
36070	4160200	DESKS		N/A	CHERRY		9102	2 11	G 07	010106 042111	060613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		COM: EXEC. DSK			000001	O				877.00	10
									TOTAL	877.00	
									CUR VALUE	306.95	
36071	4160200	DESKS		N/A	CHERRY		9102	2 11	E 07	010106 042111	060613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		COM: HUTCH			000001	O					10
									TOTAL	.00	
36072	4160200	DESKS		N/A	CHERRY		9102	2 11	E 07	010106 042111	060613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		COM: CREDENZA			000001	O					10
									TOTAL	.00	
35659	4110101	DESKTOP COMPUTER		H274H81	GX280		9102	2 9B	G 07	010106	060613 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN		FND-CNTR-PROJECT-----	AMOUNT	LIF
		MFG: M000000138 DELL			000001	O				832.00	5
		COM: DELL CPU							TOTAL	832.00	
				CNTR 9102	TOTAL			5	ITEMS	2,538.00	COST

NUM-	CODE-----	CLASSIFICATION-----	DESCRIPTION	---SERIAL NUMBER----	--MODEL-- NUMBER	---LOCATION----	C	-----DATES-----	T
						CNTR DP BLDG FM N DS		ACQRED INVTRY	DISPD G
1373	4110101	DESKTOP COMPUTER		EPC8P11	GX150	9106 2 15	F	07 010102 102209	061313 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			5
		COM: DELL CPU						TOTAL	.00
1379	4110101	DESKTOP COMPUTER		4RC8P11	GX150	9106 2 15	F	07 010102 102209	061313 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL			000001	O			5
		COM: DELL CPU						TOTAL	.00
16733	4110101	DESKTOP COMPUTER		JQ3V1F1	GX745	9106 2 15	G	07 112707 102209	061313 Y
		VDR: VD04220000 DELL MARKETING LP		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000138 DELL		172376	000001	O		376-9106	861.80 5
		COM: DELL CPU						TOTAL	861.80
								CUR VALUE	57.46
15667	4120000	COPIER		J2646200634	C3210	9106 7 1	G	07 010102 102209	061313 Y
		VDR: V999999999 VENDOR PRIOR TO TERMS		PO NUM	CHECK	OLG	OWN	FND-CNTR-PROJECT-----	AMOUNT LIF
		MFG: M000000028 SAVIN			000001	O			5
		COM: SAVIN COPIER						TOTAL	.00
				CNTR 9106	TOTAL			4 ITEMS	861.80 COST

NUM- CODE-----	CLASSIFICATION-----	DESCRIPTION	SERIAL NUMBER-----	MODEL--	LOCATION----	C	-----DATES-----	T
				NUMBER	CNTR DP BLDG FM N DS	ACQRED	INVTRY	DISPD G
			REQ 01	TOTAL		719	ITEMS	590,699.81 COST

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 11a

DATE OF SCHOOL BOARD MEETING: August 27, 2013

TITLE OF AGENDA ITEM: Discussion and Request to Advertise the Board's Intent to Amend School Board Rules numbered 4111 (Designation of a New Position) and Numbered 4600 (Job Descriptions).

DIVISION:

 This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM:

The purpose of this item is to request amendments to School Board Rules numbered 4111 (Designation of a New Position) and Numbered 4600 (Job Descriptions) and to request approval to advertise the Notice of Intent to Amend a Rule.

FUND SOURCE: N/A

AMOUNT: N/A

PREPARED BY: Rosalyn W. Smith 

POSITION: Deputy Superintendent

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____

REVIEWED BY: _____

**THE SCHOOL BOARD OF GADSDEN COUNTY, FLORIDA
NOTICE OF INTENT TO AMEND A POLICY**

DATE OF THIS NOTICE: August 27, 2013

The School Board of Gadsden County, Florida hereby gives notice of its intent to amend Gadsden County School Board Policies Numbered 4111 (Designation of a New Position) and Numbered 4600 (Job Descriptions).

PURPOSE AND EFFECT: The purpose and effect of this policy revision is to comply with Florida Administrative Code No. 6A-7.0411.

RULEMAKING AUTHORITY: Subsection 1000.41, and 1000.43, Florida Statutes

LAWS IMPLEMENTED: 1000.40, 1000.42, and 1000.43, 1003.31 Florida Statutes

SUMMARY OF THE ESTIMATED ECONOMIC IMPACT: NONE

FACTS AND CIRCUMSTANCES JUSTIFYING RULE: It is necessary to amend Policies Numbered 4111 (Designation of a New Position) and Numbered 4600 (Job Descriptions).

**A PUBLIC HEARING WILL BE HELD DURING THE BOARD MEETING SCHEDULED FOR 6:00 P.M.
ON:** Tuesday, September 24, 2013

PLACE: Max D. Walker School Administration Building
35 Martin Luther King, Jr., Blvd.
Quincy, Florida 32351

IF A PERSON DESIRES TO APPEAL ANY DECISION MADE BY THE SCHOOL BOARD WITH RESPECT TO ANY MATTER CONSIDERED AT ANY SUCH HEARING, HE/SHE WILL NEED A RECORD OF THE PROCEEDINGS, AND FOR SUCH PURPOSE HE/SHE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

NAME OF THE PERSON ORIGINATING THIS RULE:

Rosalyn W. Smith
Deputy Superintendent

NAME OF THE PERSON WHO APPROVED THIS RULE:

Reginald C. James
Superintendent of Schools

DATE OF SUCH APPROVAL: August 27, 2013

A COPY OF THE POLICY PROPOSED FOR AMENDMENT MAY BE EXAMINED DURING BUSINESS HOURS AT THE MAX D. WALKER SCHOOL ADMINISTRATION BUILDING, 35 MARTIN LUTHER KING, JR. BLVD., QUINCY, FLORIDA 32351.

Reginald C. James, Superintendent of Schools
For Gadsden County, Florida, and Secretary and
Chief Executive Officer of the School Board of
Gadsden County, Florida.

SCHOOL DISTRICT OF GADSDEN COUNTY**JOB DESCRIPTION****NETWORK COORDINATOR****QUALIFICATIONS:**

- (1) Bachelor's Degree in Computer Science, Management Information Systems, Systems Design and Analysis, Data Processing, Educational Technology or a related field from an accredited institution, or equivalent combination of education and experience.
- (2) Minimum of three (3) years experience in Telecommunications / Networking.

KNOWLEDGE, SKILLS AND ABILITIES:

Detailed working knowledge of the concepts of local and area-wide networks including systems management, systems security, anti-virus, peer-to-peer protocols, internet-based systems, filtering technologies, fire walls, e-mail systems, gateways, FIRM Ethernet, token ring, structured cabling design, fiber optics, telecommunication standards, routers, switches, hubs, CSU / DSU units, frame relay, ATM and other equipment / software necessary to design and maintain functional networks within the District. General knowledge of telephone systems and switching devices used in modern telephone systems. Ability to establish and maintain effective working relationships with officials, school personnel, other departments and the general public. Ability to express facts and ideas clearly and concisely both orally and in writing. Ability to trouble-shoot networking problems using Novell Netware Systems and implement corrective action procedures.

REPORTS TO:

Director of Media and Technology
Deputy Superintendent

JOB GOAL

To be responsible for assisting with designing, installing and maintaining telecommunication and networking systems for the District.

SUPERVISES:

N/A

PHYSICAL REQUIREMENTS:

Medium Work: Exerting up to 50 pounds of force occasionally, and/or up to 20 pounds of force frequently and/or up to 10 pounds of force as needed to move objects.

TERMS OF EMPLOYMENT:

Salary and benefits shall be paid consistent with the District's approved compensation plan.

Length of the work year and hours of employment shall be those established by the District.

EVALUATION:

Performance of this job will be evaluated in accordance with provisions of the Board's policy on evaluation of personnel.

Job Description Supplement No. 12

NETWORK COORDINATOR (Continued)

PERFORMANCE RESPONSIBILITIES:

Service Delivery

- * (1) Assist with the assurance that all networking hardware purchased meets District networking guidelines and standards.
- * (2) Assist to procure networking equipment, including concentrators, hubs, bridges and routers.
- * (3) Assist with installing and configuring network equipment at required sites.
- * (4) Assist with documenting local and wide-area networks installed in District facilities.
- * (5) Assist with designing main and intermediate telecommunication closets.
- * (6) Assist with documenting all network wiring in all District facilities.
- * (7) Assist with terminating LAN wiring at distribution location and station.
- * (8) Assist with tests and verify that all new telecommunication wiring meets current networking standards.
- * (9) Assist with installing and configuring network operating systems.
- * (10) Assist with evaluation of software for compatibility with network operating system.
- * (11) Assist with installing and maintaining application software.
- * (12) Assist with designing and installing the network protocol and directory services.
- * (13) Assist with evaluating applicability of new technical developments.
- * (14) Assist with maintaining a disaster recovery program and assists with scheduled backups.
- * (15) Assist to identify network and hardware malfunctions and assists in taking appropriate action to resolve issues ensuring data/system integrity.

Interagency Communication and Delivery

- * (16) Assist with reporting on the performance and development planning of the department including recommendations on financial, operational and capital plans.
- * (17) Assist with analyzing problems (both technical and operational).

Professional Growth and Improvement

- * (18) Attend schools and training sessions for appropriate hardware and software training.
- * (19) Assist with providing training opportunities for all assigned personnel.
- * (20) Assist with cross-training personnel within the department as appropriate.

Systemic Functions

- * (21) Prepare specifications of equipment required for network installations.
- * (22) Manage all electronic repair services for schools and District offices.
- * (23) Develop, update and revise a manual of computer-related methods and performance standards.
- * (24) Perform other duties as assigned.

Leadership and Strategic Orientation

- * (25) Assist with the selection, acquisition, installation, maintenance and replacement of telephones in schools and departments and serve as the District contact for telecommunication companies serving the District.
- * (26) Assist with the development of short- and long-range plans for the conduct, growth and improvement of department programs and services that will enhance the District's mission of enhancing the use of technology.
- * (27) Assist with recommending new uses for computer technology and equipment or abandonment of unprofitable uses.
- * (28) Assist with developing implementation procedures for the achievement of priority goals.
- * (29) Provide assistance to school personnel in the identification of program needs and the selection of appropriate materials and equipment.
- * (30) Assist in the development of educational specifications for new facilities and equipment, relative to planning modifications and construction of facilities.

*Essential Performance Responsibilities

**The School Board of Gadsden County
Bylaws & Policies**

Unless a specific policy has been amended and the date of the policy was revised is noted at the bottom of that policy, the bylaws and policies of The School Board of Gadsden County were adopted on June 25, 2013, and were in effect beginning June 26, 2013.

4111 - DESIGNATION OF A NEW POSITION

The School Board recognizes the need to establish positions which, when filled by competent, qualified support staff members, will assist the District in achieving the operational goals set by the Board. The District employs only U.S. citizens and others lawfully authorized to work in the United States.

The Superintendent shall verify all new full-time and part-time employees' right to work in the United States according to the Federal Immigration Reform and Control Act of 1986.

Subject to the recommendation of the Superintendent, the Board shall designate new positions pursuant to the job descriptions developed in accordance with Policy 4600 and set the initial salary for new positions not covered by a valid collective bargaining agreement.

When designating new positions, primary consideration shall be given to:

- A. the funding source for the position has been identified;
- B. the number of students enrolled;
- C. the special needs of the community;
- D. the special needs of the students;
- E. the operational services of the District.

F.S. 1001.42, 1001.42(5), 1012.22
Federal Immigration Reform and Control Act of 1986
8 U.S.C. 1255a

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**The School Board of Gadsden County
Bylaws & Policies**

Unless a specific policy has been amended and the date of the policy was revised is noted at the bottom of that policy, the bylaws and policies of The School Board of Gadsden County were adopted on June 25, 2013, and were in effect beginning June 26, 2013.

4600 - JOB DESCRIPTIONS

The School Board shall act upon written recommendations submitted by the Superintendent for positions to be filled and for the minimum qualifications for these positions. Once a position has been established it is essential for each support staff member employed in the position to be fully aware of the duties and responsibilities for that position. Job descriptions document and describe the prescribed qualifications for and essential functions of each support staff position and thereby promote organization, effectiveness, and efficiency. The Superintendent is authorized to establish and maintain job descriptions which shall include the prescribed qualifications, as well as skills, knowledge and abilities, essential functions, and physical requirements for each support position.

Job descriptions shall be defined as procedures of the Superintendent.

Support staff shall be evaluated, at least in part, against their job description.

Job descriptions shall be brief, factual, and descriptive of the positions designated by the Board.

During the hiring process, the current job description for the position for which the candidate is interviewing shall be reviewed with the candidate. The emphasis during the review shall be placed upon the essential functions of the positions.

During the revision of a job description, the Superintendent may seek input from individuals who hold that position; however, their input may or may not be reflected when the revision of said job description is completed.

Following the revision of a job description, support staff members who hold the positions for which the essential functions are described in that revised job description shall be provided access to the updated version and the opportunity to discuss the revisions therein with their immediate supervisor.

F.S. 1012.23, 1012.27

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