



**Little Elm ISD**

**Regular Meeting**

**Monday, July 23, 2018 6:30 PM**

# Agenda of Regular Meeting

## The Board of Trustees Little Elm ISD

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A Regular Meeting of the Board of Trustees of Little Elm ISD will be held July 23, 2018, beginning at 6:30 PM in the Zellars Center for Learning and Leadership.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. Call to Order Open Session in the Board Room at Zellars Center for Learning and Leadership on 300 Lobo Lane, Little Elm, Texas 75068.
2. Pledge of Allegiance
3. Invocation
4. Introduction and Roll Call
5. Approval of Minutes
  - A. Discuss and approve the Regular Board Meeting Minutes - 6-18-2018 5  
Presenter: Sonia F. Badillo
  - B. Discuss and approve the Regular Board Meeting Minutes - 3-26-2018 - 10  
Amended  
Presenter: Sonia F. Badillo
6. Citizen Input  
Audience participation shall be permitted at regular Board meetings and shall be limited to the public comment portion designated for that purpose
7. The Board will recess into Closed Meeting in PL1 as permitted by the Texas Open Meetings Act Code Subchapter 551.072 and 551.074. The Board and Superintendent will discuss:
  - A. 551.074 - Personnel
  - B. 551.072 - Land
  - C. 551.0821 - Discussion regarding TEA Docket No. 283-SE-0618 and procedures associated with hearing for same
8. Reports of the Superintendent
  - A. Commitment to Excellence Report 18  
Presenter: Dr. Cyndy A. Mika
  - B. Spring 2018 Assessment Results 19  
Presenter: Dr. Cyndy Mika
  - C. Health Course Update 47  
Presenter: Dr. Ashley Glover

D. Little Elm Independent School District Middle School Attendance Zones Review Committee Action Plan Presenter: Dr. Tony Tipton and Rod Reeves	48
E. ThoughtExchange Results Presenter: Cecelia Jones	49
F. Bond and District Construction Updates Presenter: Rick Martin	50
9. Action Items	
A. Discuss and approve the Salary Range Schedule for the 2018-2019 School Year Presenter: Cleota Epps	65
B. Discuss and approve One FTE - Special Populations Coordinator Presenter: Cleota Epps	66
C. Discuss and approve the Financial Reports Presenter: Grant Anderson	67
D. Discuss and approve the TASB Risk Management Fund Presenter: Grant Anderson	102
E. Discuss and approve to Set Date, Time and Place for Public Meeting on Budget and Proposed Tax Rate Presenter: Grant Anderson	107
F. Discuss and approve the Little Elm ISD Interlocal Summary Report Presenter: Grant Anderson	109
G. Discuss and approve the Little Elm ISD Contract Summary Report Presenter: Grant Anderson	111
H. Discuss and approve the Act on Agreement for Purchase of Attendance Credits (Netting Chapter 42 Funding) Presenter: Grant Anderson	113
I. Discuss and approve the Project Budget and Construction GMP for the District Transportation Facility Presenter: Rick Martin	115
10. Consent Agenda	
A. Discuss and approve Board Policy GKB (LOCAL) and CW (LOCAL) - Amended Presenter: Cleota Epps	131
B. Discuss and approve Declaring Library Materials Surplus and Authorizing for Disposal Presenter: Jeff Wiseman	141
C. Discuss and approve Declaring Technology Equipment Surplus and Authorizing Equipment for Disposal Presenter: Clay Walker	155
D. Discuss and approve Gifts and Donations Presenter: Grant Anderson	170
11. Board President Comments Presenter: Melissa Myers	
12. Board Comments	

### 13. Superintendent Comments

If, during the course of the meeting, the Board of Trustees should determine that a closed meeting should be conducted, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code Section 551.001 et seq. The meeting will be held by the School Board at the date, hour, and place given in this Notice or as soon after the commencement of the meeting covered by this Notice as the School Board may conveniently meet in such closed or executive meeting or session concerning any and all purposes permitted by the Act, including, but not limited to the following sections and purposes:

Texas Government Code Section:

551.071	Private consultation with the Board's attorney.
551.072	Discussing purchase, exchange, lease, or value of real property.
551.073	Discussing negotiated contracts for prospective gifts or donations.
551.074	Discussing personnel or to hear complaints against personnel.
551.075	To confer with employees of the school district to receive information or to ask questions.
551.076	Considering the deployment, specific occasions, for or implementation of security personnel or devices.
551.082	Considering discipline of a public school child, or complaint or charge against personnel.
551.0821	Considering personally identifiable information about public school student.
551.083	Considering the standards, guidelines, terms, or conditions the board will follow, or will instruct its representatives to follow, in consultation with representatives of employees groups,
551.084	Excluding witnesses from a hearing.

Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting.

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed or executive session, then the final action, final decision, or final vote shall be either:

- (a) in the open meeting covered by the Notice upon the reconvening of the public meeting, or
- (b) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

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Superintendent

Original copy of this agenda was posted on the bulletin board at the Little Elm ISD Administration Building 72 hours prior to the scheduled meeting.

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Sonia Badillo

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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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Board Mtg. Date <b>7-23-2018</b>	<b>Reports of the Superintendent</b> <input type="checkbox"/>	<b>Action Item</b> <input checked="" type="checkbox"/>	<b>Consent Agenda</b> <input type="checkbox"/>	<b>Reports, Routine Monthly</b> <input type="checkbox"/>	<b>Other</b> <input type="checkbox"/>
<b>Subject:</b>	<b>REGULAR BOARD MEETING MINUTES - June 18, 2018.</b>				
<b>Presenter or Contact Person:</b>	Sonia F. Badillo, Superintendent Secretary.				
<b>Policy/Code:</b>	N/A				
<b>Summary:</b>	Board Meeting Minutes for June 18, 2018.				
<b>Financial Implications:</b>	There is no financial impact to the budget.				
<b>Attachments:</b>	Meeting Minutes				
<b>Recommendation:</b>	<b>The Administration recommends the approval of the Regular Board Meeting Minutes for June 18, 2018.</b>				
<b>Motion:</b>	<b>I move that the Board approve the attached Regular Board Meeting Minutes for June 18, 2018.</b>				

# Minutes of Regular Meeting

## The Board of Trustees Little Elm ISD

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A Regular Meeting of the Board of Trustees of Little Elm ISD was held Monday, June 18, 2018, beginning at 6:30 PM in the Zellars Center for Learning and Leadership.

PRESENT: President Melissa Myers, Board Vice President David Montemayor, Board Secretary Jason Olson, Trustee LeAnna Harding, Trustee Dan Blackwood, Trustee DeLeon English, Trustee Alejandro Flores, and Superintendent Daniel Gallagher.

1. Call to Order Open Session in the Board Room at Zellars Center for Learning and Leadership on 300 Lobo Lane, Little Elm, Texas 75068. Board President Melissa Myers called the meeting to order at 6:30 pm.
2. Pledge of Allegiance  
The Board led those in attendance to The Pledges of The United States Flag and The Texas Flag.
3. Introduction and Roll Call  
Ms. Sonia F. Badillo took roll call.
4. Approval of Minutes
  - A. Discuss and approve the Regular Board Meeting Minutes - 5-21-2018  
Board Secretary Jason Olson made the first motion to approve the Regular Board Meeting Minutes for May 21, 2018 as submitted. Trustee LeAnna Harding seconded the motion. The motion passed (6-0-1). Trustee Alejandro Flores abstained from voting.
  - B. Discuss and approve the Special Board Meeting Minutes - 5-14-2018  
Board Secretary Jason Olson made the first motion to approve the Special Board Meeting Minutes for May 14, 2018 as submitted. Board Vice President David Montemayor seconded the motion. The motion passed (7-0).
  - C. Discuss and approve the Amendment of Regular Board Meeting Minutes - 2-19-2018  
Trustee LeAnna Harding made the first motion to approve the Amendment of Regular Board Meeting Minutes for February 19, 2018. Trustee DeLeon English seconded the motion. The motion passed (7-0).
5. Citizen Input  
Audience participation shall be permitted at regular Board meetings and shall be limited to the public comment portion designated for that purpose.  
There was no citizen input.
6. Reports of the Superintendent

Mr. Ross Roberts presented to the Board Mr. John Wofford. Mr. Wofford will be the Principal to Lakeview Elementary.

A. Little Elm ISD Child Nutrition 2018-2019 Meal Price Increase

Ms. Carolyn Tarver approached the Board and informed them about the meal price increase for the 2018-2019 School Year.

7. The Board recessed into Closed Meeting in Superintendent's office at 6:43 pm as permitted by the Texas Open Meetings Act Code Subchapter 551.072 and 551.074. The Board and Superintendent discussed:  
Board Secretary Jason Olson made the first motion to approve and move closed meeting to PL1. Trustee Alejandro Flores seconded the motion. The motion passed (7-0).

A. Personnel

B. Land

The Board reconvened at 7:25 pm.

8. Action Items

A. Discuss and approve the Election of Officers

Ms. Melissa Myers informed the public that the Election of Officers was discussed during closed meeting and it was decided that it will continue as is. Trustee Alejandro Flores made the first motion to approve the decision. Trustee LeAnna Harding seconded the motion. The motion passed (7-0).

B. Discuss and approve One Child Nutrition Four-Hour FTE

Ms. Cleota Epps briefed the Board about the One Child Nutrition Four – Hour FTE. This FTE is self-funded.

Trustee Dan Blackwood made the first motion to approve as submitted. Trustee DeLeon English seconded. The motion passed (7-0).

Trustee DeLeon English excused himself from the meeting at 7:27 pm.

C. Discuss and approve the Board Policy GKB (LOCAL) and CW (LOCAL) - Update

Mr. Ross Roberts approached the Board about an update on GKB (LOCAL) and CW (LOCAL). This has to do with community relations, advertising and fundraising, and naming facilities.

Trustee LeAnna Harding made the first motion to approve as submitted. Trustee Alejandro Flores seconded the motion. The motion passed (6-0).

D. Discuss and approve the Financial Reports

Mr. Grant Anderson shared with the Board the Financial Reports. The presentation included the following:

- Notes to financials and currently activity
- Fund Balance Analysis
- 2017-18 General Fund Budget Recap
- General Fund Budget to Actual Summary
- General Fund – Cash Flow April 2018
- Capital Projects
- Financial in board packet

Board Secretary Jason Olson made the first motion to approve as submitted. Board Vice President David Montemayor seconded the motion. The motion passed (6-0).

E. Discuss and approve the Little Elm ISD Expenditures over \$50,000 Summary Report

Mr. Grant Anderson briefed the Board about expenditures over \$50,000 summary report. This will allow LEISD to purchase products or services valued over \$50,000 which have been properly purchased through statutorily authorized methods.

Board Secretary Jason Olson made the first motion to approve this item as presented with the change of changing 2017 to 2018. Trustee LeAnna Harding seconded the motion. The motion passed (6-0).

F. Discuss and approve the Little Elm ISD Interlocal Summary Report

Mr. Grant Anderson shared with the Board the Little Elm ISD Interlocal Summary Report. This allows LEISD to purchase products or services from other governmental entities.

Trustee LeAnn Harding made the first motion to approve the item as submitted. Trustee Dan Blackwood seconded the motion. The motion passed (6-0).

G. Discuss and approve the Order Authorizing the Issuance of Little Elm Independent School District Unlimited Tax School Building Bonds, Series 2018A up to \$25 Million

Mr. Grant Anderson briefed the Board about the Order Authorizing the Issuance of Little Elm Independent School District Unlimited Tax School Building Bonds, Series 2018A up to \$25 Million. This order authorizes the issuance of Little Elm ISD building bonds, series 2018A; levying a tax and providing for the security and payment thereof; providing for the award of the sale thereof in accordance with specified parameters; authorizing the execution and delivery of a purchase contract and paying agent/registrar agreement relating to such bonds; approving the preparation of an official statements; and enacting other provisions related thereto.

Trustee Dan Blackwood made the first motion to approve this item as submitted. Trustee LeAnna Harding seconded the motion. The motion passed (6-0).

9. Consent Agenda

A. Discuss and approve the Nomination for the Board of Directors of the Texas Association of School Boards - Trustee Dan Blackwood

Presenter: Melissa Myers

This item was pulled from Consent Agenda.

Board Vice President David Montemayor made the first motion to approve the item as submitted. Board Secretary Jason Olson seconded the motion. The motion passed (5-1). Trustee Alejandro Flores voted against the motion.

B. Discuss and approve the Stipend Allotments for the 2018-2019 School Year

Presenter: Cleota Epps

This item was pulled from Consent Agenda.

Trustee Alejandro Flores made the first motion to approve this item as submitted. Trustee LeAnna Harding seconded the motion. The motion passed (5-1). Trustee Alejandro Flores abstained from voting.

C. Discuss and approve the Updated Course Requests 2018-2019

D. Discuss and approve the Gifts and Donations

E. Discuss and approve the Local Emergency Planning Committee (LEPC)

F. Discuss and approve Declaring Facility Furniture & Equipment Surplus and Authorizing for Disposal

Board Secretary Jason Olson made the first motion to approve Consent Agenda with the exception of Item A and B. Trustee Alejandro Flores seconded the motion. The motion passed (6-0).

10. Board President Comments

Board president Melissa Myers commented on the following:

- Boardbook released earlier to the Board
- Board Calendar reminders

11. Board Comments

- Trustee LeAnna Harding thanked everyone for their hard work
- Trustee Dan Blackwood thanked the staff and congratulated Superintendent Gallagher for his first year.

12. Superintendent Comments

Superintendent Gallagher thanked the Board and staff for their support.

Trustee LeAnna Harding made the first motion to adjourn the meeting. Board Secretary Jason Olson seconded the motion. The motion passed (6-0).

The meeting adjourned at 7:52 pm.

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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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Board Mtg. Date <b>7-23-2018</b>	<b>Reports of the Superintendent</b> <input type="checkbox"/>	<b>Action Item</b> <input checked="" type="checkbox"/>	<b>Consent Agenda</b> <input type="checkbox"/>	<b>Reports, Routine Monthly</b> <input type="checkbox"/>	<b>Other</b> <input type="checkbox"/>
<b>Subject:</b>	<b>REGULAR BOARD MEETING MINUTES – March 26, 2018 (Amended).</b>				
<b>Presenter or Contact Person:</b>	Sonia F. Badillo, Superintendent Secretary.				
<b>Policy/Code:</b>	N/A				
<b>Summary:</b>	Board Meeting Minutes for March 26, 2018.				
<b>Financial Implications:</b>	There is no financial impact to the budget.				
<b>Attachments:</b>	Meeting Minutes				
<b>Recommendation:</b>	<b>The Administration recommends the approval of the Amended Regular Board Meeting Minutes for March 26, 2018.</b>				
<b>Motion:</b>	<b>I move that the Board approve the attached Amended Regular Board Meeting Minutes for March 26, 2018.</b>				

# Minutes of Regular Meeting

## The Board of Trustees Little Elm ISD

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A Regular Meeting of the Board of Trustees of Little Elm ISD was held Monday, March 26, 2018, beginning at 6:30 PM in the Zellars Center for Learning and Leadership.

PRESENT: Board President Melissa Myers, Board Vice President David Montemayor, Board Secretary Jason Olson, Trustee Dan Blackwood, Trustee LeAnna Harding, Trustee Alejandro Flores, Trustee DeLeon English and Superintendent Daniel Gallagher

1. Call to Order Open Session in the Board Room at Zellars Center for Learning and Leadership on 300 Lobo Lane, Little Elm, Texas 75068. Board President Melissa Myers called the meeting to order at 6:31 pm.
2. Pledge of Allegiance  
The Board led those in attendance to The Pledges of The United States Flag and The Texas Flag.
3. Invocation  
Pastor Tyrone Hannah from Community Baptist Church offered the invocation.
4. Introduction and Roll Call  
Ms. Sonia F. Badillo took roll call.
5. Approval of Minutes
  - A. Discuss and approve the Regular Board Meeting Minutes - 2-19-2018  
Trustee LeAnna Harding made the first motion to approve the Regular Board Meeting Minutes for 2-19-2018 as presented. Trustee DeLeon English seconded the motion. The motion passed (6-0-1). Trustee Jason Olson abstained from voting because he was not present at that meeting.
6. Superintendent Spotlight
  - A. Oak Point Elementary  
Ms. Debbie Clark introduced Mrs. Wallace-Strahan. Ms. Strahan introduced a group of students who performed a few activities on maker space.
  - B. Little Elm High School  
Ms. Renee Pentecost presented to the Board the students of the month. Ms. Ashley Wilson and Mr. Isaac Willis received this honor.
  - C. Little Elm High School Band  
Mr. Daniel Gallagher presented to the Board, representatives from Frisco Lakes whom in appreciation to the LEHS Band for their performance donated \$500. Mr. LeAndre Benton received the check and thanked them for their generosity.



- D. DECA State Qualifiers  
Dr. Cyndy Mika and Mr. Rodger Hutley introduced to the Board the DECA State Qualifiers. The students received a certificate.
- E. Destination Imagination State Qualifiers  
Ms. Amanda Ball presented to the Board the Chavez Elementary Destination Imagination State Qualifiers. The students received a certificate.
- F. UIL Film Festival State Qualifier  
Dr. Cyndy Mika presented to the Board the UIL Film State Qualifier Joseph Gaytan.
- G. Special Recognition  
Mr. Daniel Gallagher presented the 3E award to Mrs. Amanda Ball. Mr. Gallagher thanked her for her valuable contribution to LEISD.
7. Citizen Input  
Audience participation shall be permitted at regular Board meetings and shall be limited to the public comment portion designated for that purpose.  
There was no citizen input.
8. Reports of the Superintendent
- A. The Culture of Little Elm ISD - Organizational Health - Dr. Marvin Fairman  
Dr. Cyndy Mika and Dr. Marvin Fairman gave an update about The Culture of Little Elm ISD. The update included the following:  
Organizational Health Update
- 10, 6 and 1
  - 10 Dimensions
  - 6 Leadership Beliefs
  - 1 Priority – Improve Organizational Health
  - Levels of Goal Focus
  - Levels of Adaptation
  - Stages of Team Development
  - The Organizational Health Improvement Cycle
- B. LEISD Safety and Security Update  
Mr. Billy Coburn and Dr. Cyndy Mika gave a Safety and Security Update that included the following:  
Safety and Security Comprehensive Plan
- What we are doing...
  - SROs
- C. Construction Update on 2017 Bond Program  
Mr. Rick Martin briefed the Board with an update on the 2017 Bond Program. The presentation included the following:  
Construction Program Update
- Funding
  - General Project Scopes
  - Phase I Project Schedules
  - Phase II Project Schedules

D. 4th Quarter 2017 Growth Report

Mr. Rod Reeves shared with the Board the 4<sup>th</sup> Quarter 2017 Growth Report. The report included the following:

- Economic Conditions – DFW Area
- Little Elm ISD Home Sales
- DFW New Home Ranking Report
- New Housing Activity
- Annual Closing Distribution
- Vacant Development Lots
- Future Lots
- New Home Activity by Elementary Zone
- District Housing Overview
- Residential Activity
- Ten Year Forecast

9. The Board recessed into Closed Meeting at 8:09 pm in PL1 as permitted by the Texas Open Meetings Act Code Subchapter 551.072 and 551.074. The Board and Superintendent discussed:

A. Personnel

B. Land

The Board reconvened at 9:27 pm.

10. Action Items

A. Discuss and approve the Superintendent's Contract

Ms. Melissa Myers requested a motion to approve the Superintendent's Contract as discussed during closed meeting. Trustee Jason Olson made the first motion and Trustee LeAnna Harding seconded the motion. The motion passed (7-0).

B. Discuss and approve Policy Updates

Dr. Cyndy Mika briefed the Board about Policy Updates. TASB made updates to 109, 110 and requested an update to BE (LOCAL).

Board Vice President David Montemayor made the first motion to approve the Policy Updates as submitted. Trustee DeLeon English seconded the motion. The motion passed (7-0).

C. Discuss and approve Seven (7) FTE - Teacher Positions for 2018/19

Dr. Cyndy Mika briefed the Board about Seven (7) FTE – Teacher Positions for the 2018-19 School Year. This is a \$445,000 annual which would affect the 2018-19-payroll budget.

Trustee Dan Blackwood made the first motion to approve as submitted. Trustee LeAnna Harding seconded the motion. The motion passed (7-0).

D. Discuss and approve the Financial Reports

Mr. Grant Anderson shared with the Board the Financial Reports. The report included the following:

- Fund Balance Analysis
- 2017-2018 General Fund Budget Recap
- General Fund Budget to Actual Summary – Realized as of January 2018
- General Fund – Cash Flow January 2018

- Capital Projects
- Financials in Board Packet

Board Vice President David Montemayor made the first motion to approve the Financial Reports as submitted. Board Secretary Jason Olson seconded the motion. The motion passed (7-0).

E. Discuss and approve the Temporary Transportation Facility for Little Elm Independent School District

Mr. Rod Reeves shared with the Board a presentation on the Temporary Transportation Facility for Little Elm Independent School District. Pursuant to LEISD's lease agreement with the Town of Little Elm, the District transportation facility will need to move from their current site on Lakeshore Drive by November 2, 2018. The Administration is recommending relocating transportation services, temporarily, to a portion of the new transportation facility along Hill Lane.

Board Secretary Jason Olson made the first motion to approve as submitted. Trustee Dan Blackwood seconded the motion. The motion passed (7-0).

F. Discuss and approve the ESC Region 11 Board Election

Ms. Sonia F. Badillo briefed the Board about the ESC Region 11 Board Election. Trustee LeAnna Harding made the first motion to approve the ESC Region 11 Board Election as submitted. Trustee Dan Blackwood seconded the motion. The motion passed (7-0).

11. Consent Agenda

A. Discuss and approve the 2018-2019 Course Requests

B. Discuss and approve the TEKS Allocation and Certification Form

C. Discuss and approve Insurance Re-Roofing Projects for Little Elm Independent School District

D. Discuss and approve the Little Elm Independent School District Purchase of Real Property, Approximately 26.123 Acres, from Tribute Partners, L.P.

This item was pulled from the consent agenda for discussion.

Mr. Rod Reeves briefed the Board in regards to the Little Elm Independent School District Purchase of Real Property, Approximately 26.123 Acres, from Tribute Partners, L.P.

Board President Melissa Myers read the following resolution:

**WHEREAS**, pursuant to Texas Education Code section 11.151, the Board of Trustees of the Little Elm Independent School District ("District") is authorized to acquire and hold real and personal property;

**WHEREAS**, the Board of Trustees is currently acquiring real property for the construction of facilities to meet the educational needs of the students residing in the District;

**WHEREAS**, the real property described in Exhibit "A" attached hereto and incorporated herein for all purposes ("Property") is necessary for the construction of facilities to meet the educational needs of the students residing in the District; and

**WHEREAS**, the District desires to enter into a real estate sales contract with

the owner of the Property for purchase of the Property by the District; therefore,

***Be it resolved,***

1. That the findings and recitals in the preamble of this Resolution are hereby found to be true and correct and are hereby approved and adopted.

2. That the Board of Trustees of the Little Elm Independent School District authorizes and approves entering into a real estate contract for the purchase of the Property described in Exhibit "A".

3. That the Superintendent and Associate Superintendent and Chief Financial Officer are each authorized to negotiate and sign a real estate sales contract for the purchase of the Property, tender the purchase price of the Property and the amount of closing and other costs to the title company for payment to the seller of the Property and to execute any other documents necessary to effect the purchase.

4. That it is hereby found, determined and declared that a sufficient written notice of the date, time, place and subject of the meeting of the Board of Trustees of the Little Elm Independent School at which this Resolution was adopted was posted at a place convenient and readily accessible at all times to the general public for the time required by law preceding this meeting as required by chapter 551, Texas Government Code, and that this meeting has been open to the public as required by law at all times during which this Resolution and the subject matter thereof has been discussed, considered and formally acted upon. The Board of Trustees further ratifies, approves and confirms such written notice and posting thereof.

Board Secretary Jason Olson made the first motion to approve as discussed in closed meeting. Board Vice President David Montemayor seconded the motion. The motion passed (7-0).

E. Discuss and approve the Lift Station Easement (0.273 acres) to The Town of Little Elm

F. Discuss and approve the Water Easement (1.049 Acres) to The Town of Little Elm

G. Discuss and approve the Gifts and Donations

Trustee Alejandro Flores made the first motion to approve the Consent Agenda as submitted with the exception of Item D. Trustee Dan Blackwood seconded the motion. The motion passed (7-0).

12. Board President Comments

Presenter: Melissa Myers

A. Finance Meeting

Ms. Melissa Myers would like to schedule a Finance Meeting around the first part of April if possible.

B. June Workshop

Ms. Myers would like to make sure all Trustees are available to attend the June 11<sup>th</sup> Board Workshop.

C. Join Town Council / School Board Meeting

Ms. Myers would like to see if a meeting could be scheduled around June.

13. Board Comments

Trustee Dan Blackwood thanked the staff for their time and for the construction update.

Trustee LeAnna Harding thanked everyone for their patience.

Board Vice President David Montemayor thanked everyone present and for the security measurements plan in the schools.

Board Vice President David Montemayor congratulated Mr. Daniel Gallagher.

Board Secretary Jason Olson requested information about future meetings live streaming.

Board Secretary Jason Olson asked the Board to consider to the construction of the Little Elm Honor Park and consider buying a brick.

Board Secretary Jason Olson asked for a future agenda item review for the BOP in particular for media policy. Mr. Olson also thanked the staff for their hard work.

Trustee DeLeon English reminded the Board about the LE Education Foundation meeting coming up.

Trustee DeLeon English congratulated the soccer and the track teams.

Trustee DeLeon English congratulated Mr. Gallagher.

Trustee Dan Blackwood reminded the Board that All American Golf course would be taking place from May 1-6. All profits go to Education Foundation.

Trustee Dan Blackwood reminded those present about the Lobo Awards.

Board Vice President David Montemayor reminded the Board about the Lobo Award tables.

14. Superintendent Comments

Mr. Gallagher thanked the Board for their confidence and for the contract extension.

Mr. Gallagher also thanked the Chiefs of Police from Little Elm, Oak Point and The Colony for their presence at the meeting.

15. Adjournment

Trustee LeAnna Harding made the first motion to adjourn the meeting. Trustee DeLeon English seconded the motion. The motion passed (7-0).

The meeting adjourned at 10:11 pm.

The minutes were approved on April 16, 2018.

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Board President – Melissa Myers

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Board Secretary – Jason Olson

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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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Board Mtg. Date 07-23-2018	<b>Reports of the Superintendent</b> <input checked="" type="checkbox"/>	<b>Action Item</b> <input type="checkbox"/>	<b>Consent Agenda</b> <input type="checkbox"/>	<b>Reports, Routine Monthly</b> <input type="checkbox"/>	<b>Other</b> <input type="checkbox"/>
<b>Subject:</b>	<b>COMMITMENT TO EXCELLENCE REPORT</b>				
<b>Presenter or Contact Person:</b>	Dr. Cyndy A. Mika, Assistant Superintendent for School Improvement and Accountability				
<b>Policy/Code:</b>	N/A				
<b>Summary:</b>	This report will provide the Board with a review of the 2017-2018 Commitment to Excellence at the campus level.				
<b>Financial Implications:</b>	There is no financial impact to the budget.				
<b>Attachments:</b>	None				
<b>Recommendation:</b>	<b>Item is for informational purposes only. No recommendation is necessary.</b>				
<b>Motion:</b>	<b>Item is for informational purposes only. No motion is necessary.</b>				

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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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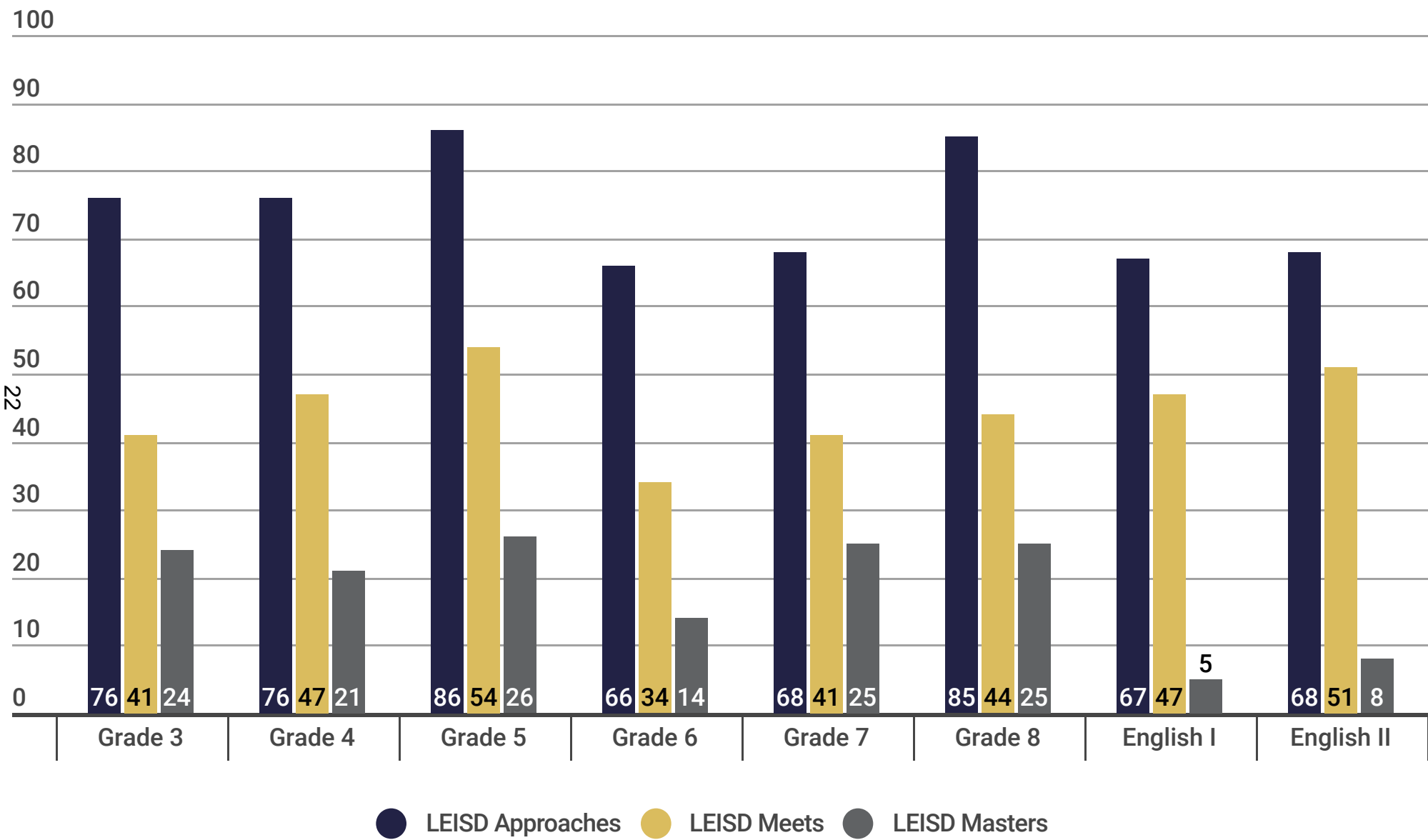
Board Mtg. Date 07-23-2018	<b>Reports of the Superintendent</b> <input checked="" type="checkbox"/>	<b>Action Item</b> <input type="checkbox"/>	<b>Consent Agenda</b> <input type="checkbox"/>	<b>Reports, Routine Monthly</b> <input type="checkbox"/>	<b>Other</b> <input type="checkbox"/>
<b>Subject:</b>	<b>SPRING 2018 ASSESSMENT RESULTS</b>				
<b>Presenter or Contact Person:</b>	Dr. Cyndy A. Mika, Assistant Superintendent for School Improvement and Accountability  Doug Sevier, Director of Curriculum and Learning				
<b>Policy/Code:</b>	N/A				
<b>Summary:</b>	This report will provide the Board an analysis of the Spring 2018 STAAR assessments and will include the Curriculum and Learning Services plan for 2018-2019 to address areas of concern.				
<b>Financial Implications:</b>	There is no financial impact to the budget.				
<b>Attachments:</b>	July Board Meeting State Assessment Analysis				
<b>Recommendation:</b>	<b>Item is for informational purposes only. No recommendation is necessary.</b>				
<b>Motion:</b>	<b>Item is for informational purposes only. No motion is necessary.</b>				



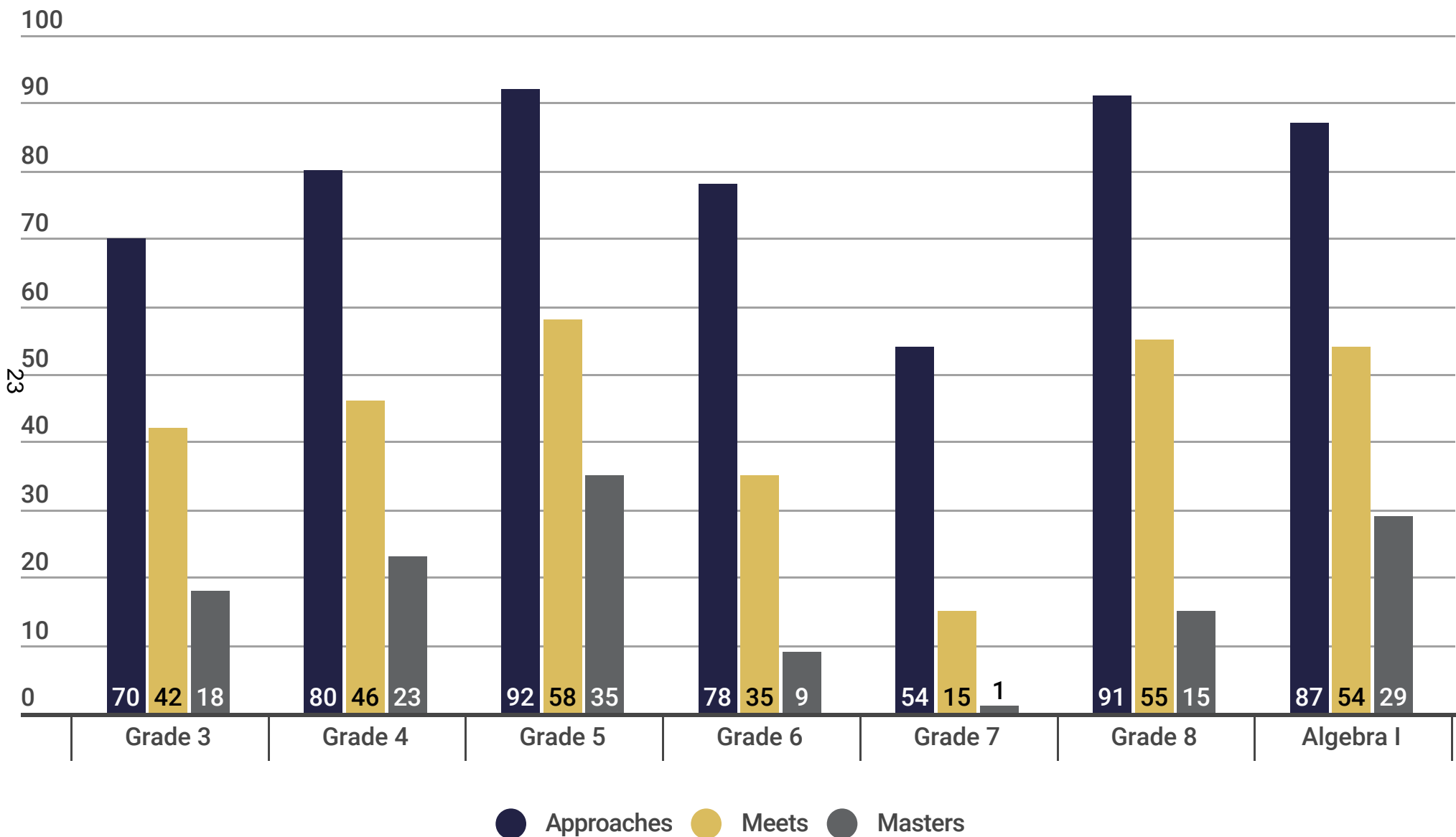


# **2018 State Assessment Analysis**

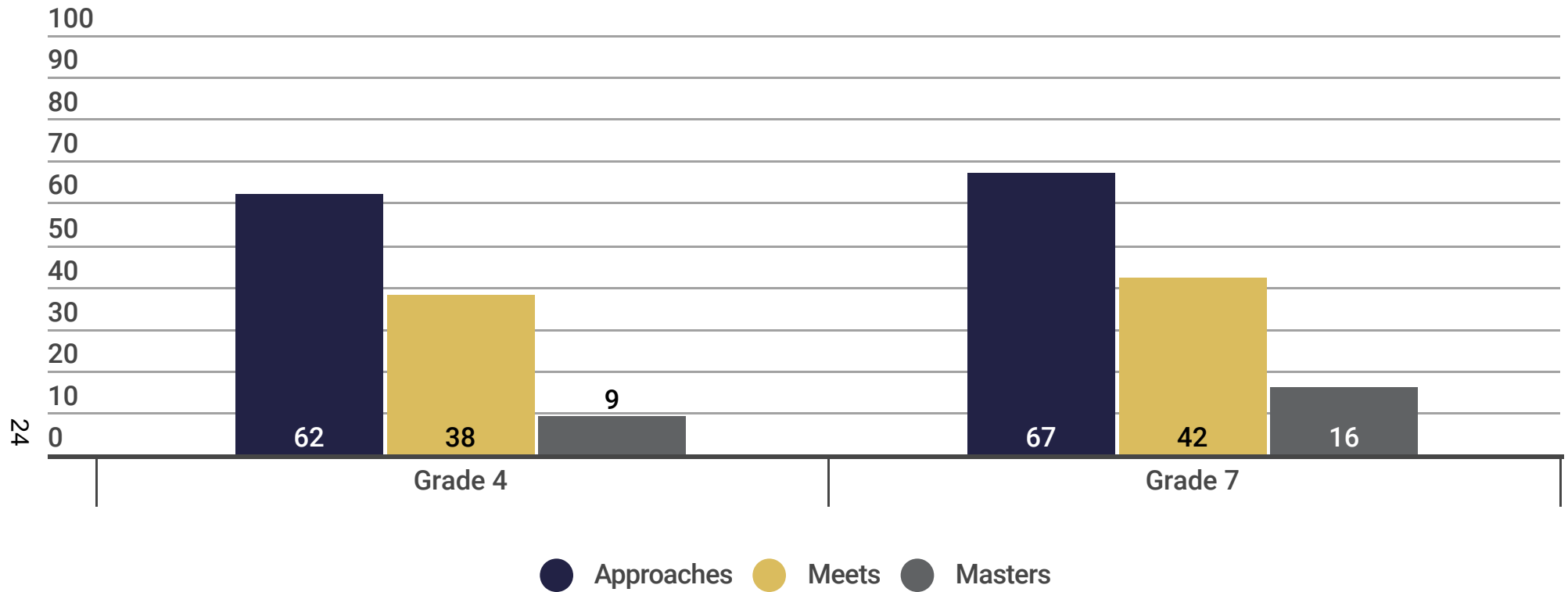
# Reading



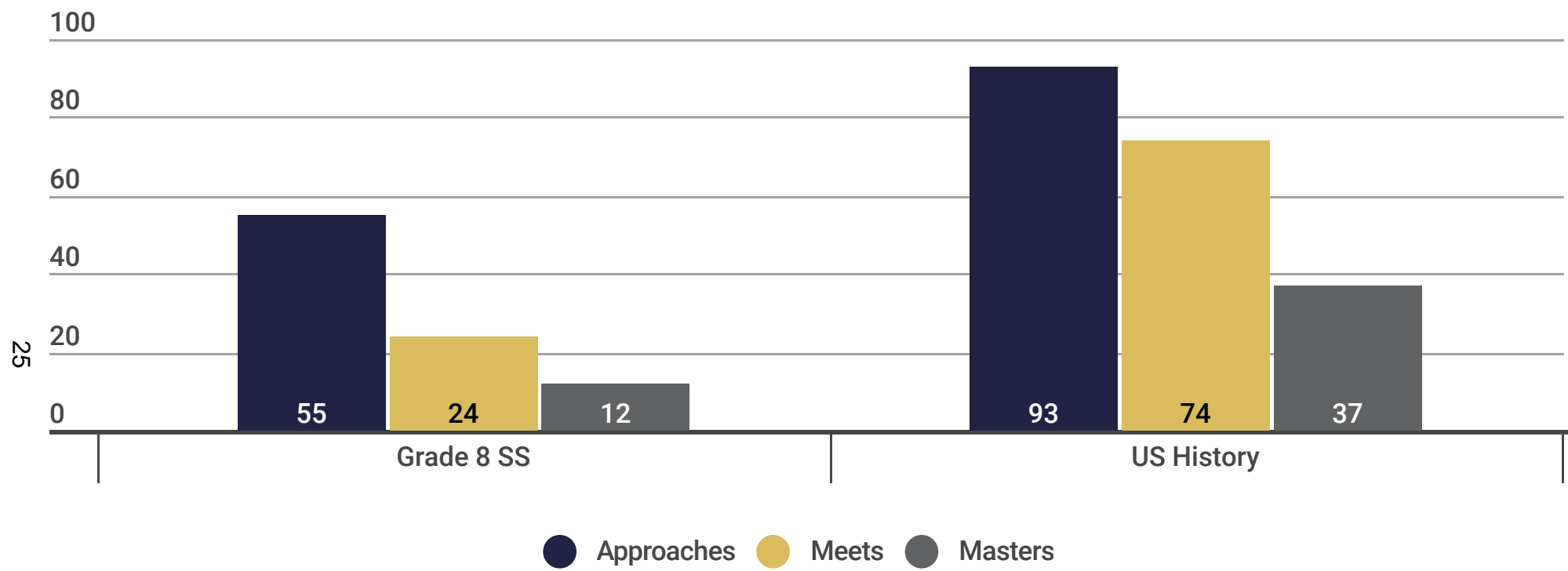
# Math



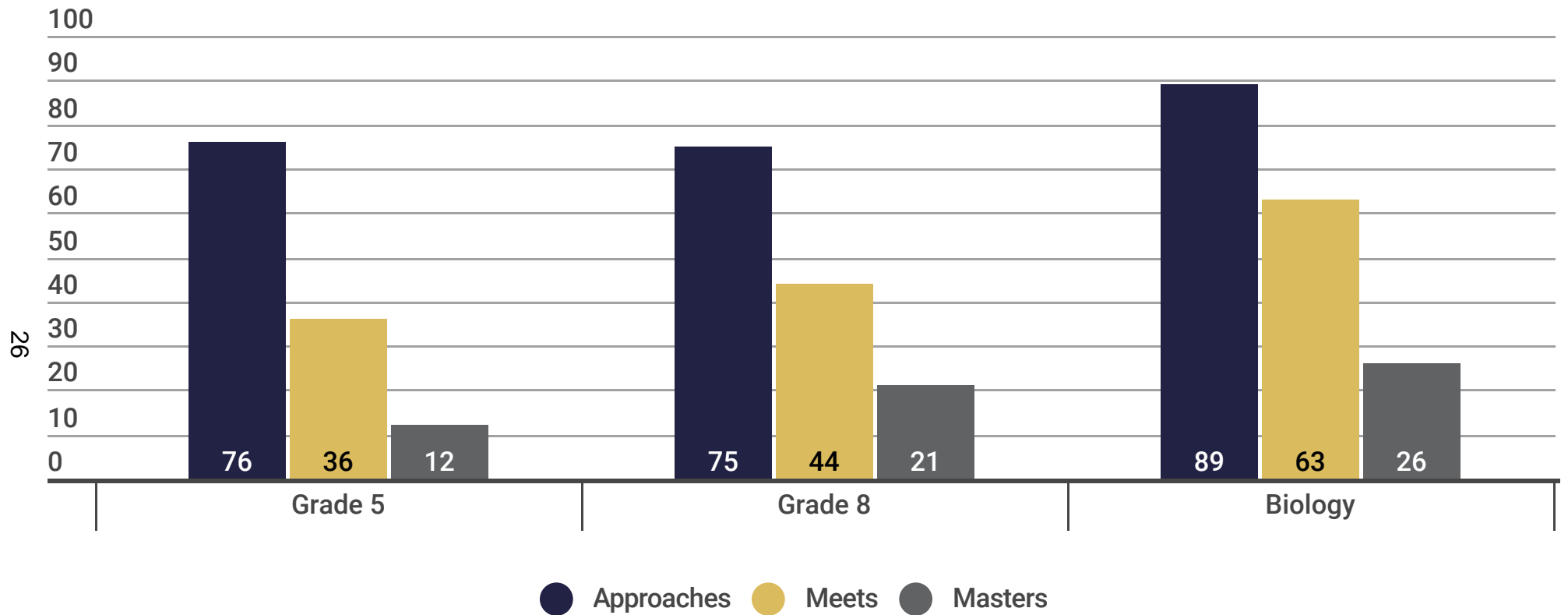
# Writing



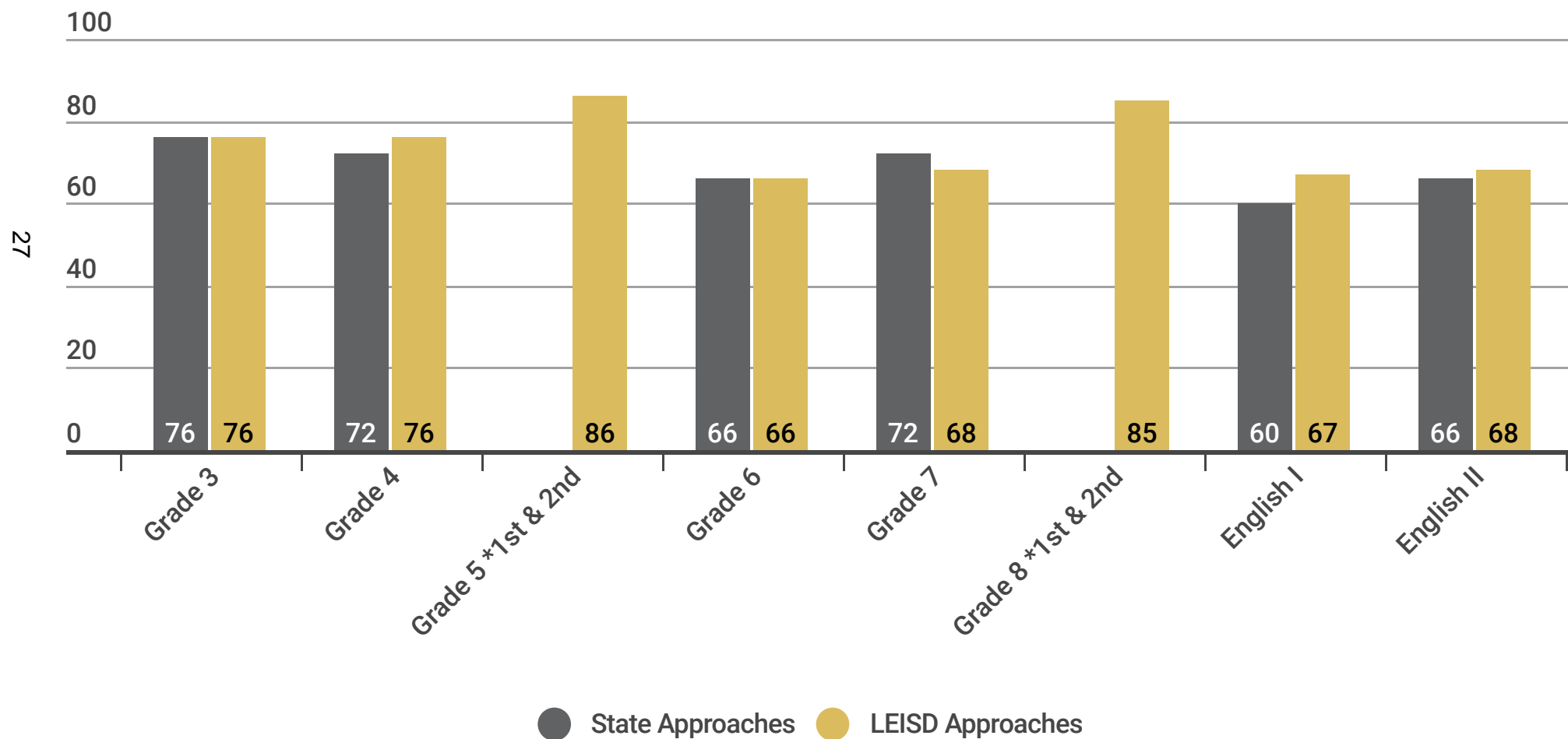
# Social Studies



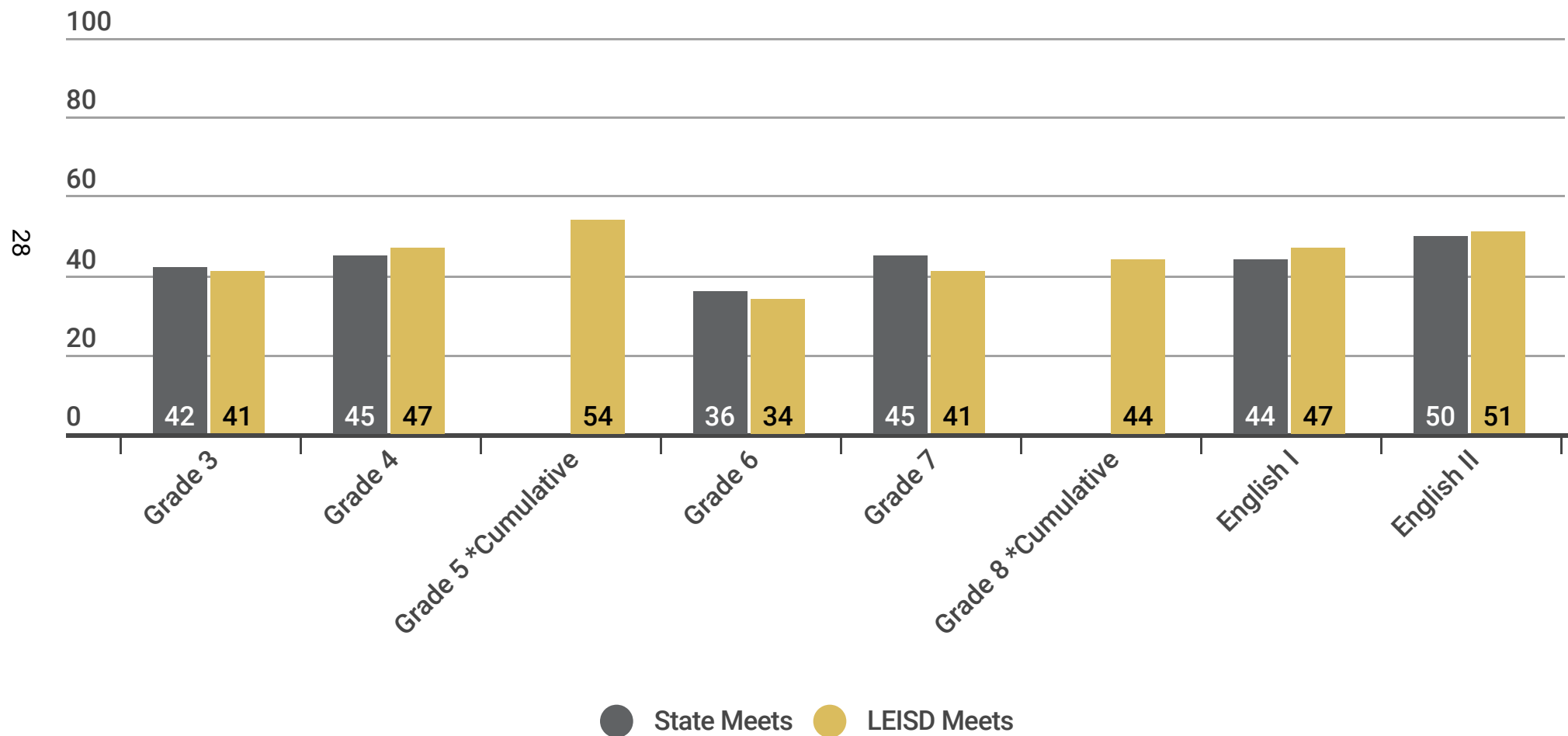
# Science



# Comparison to State: Reading Approaches

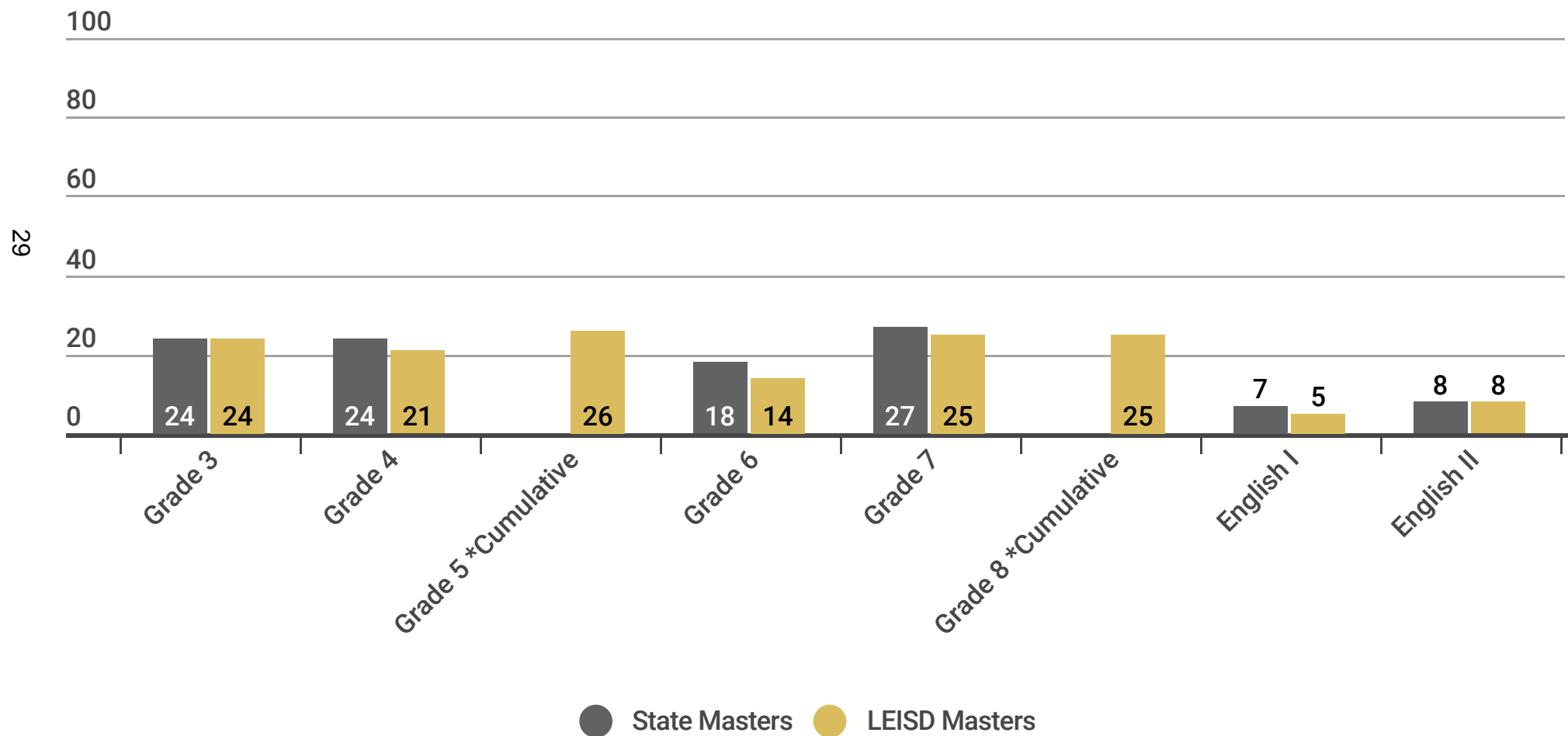


# Comparison to State: Reading Meets

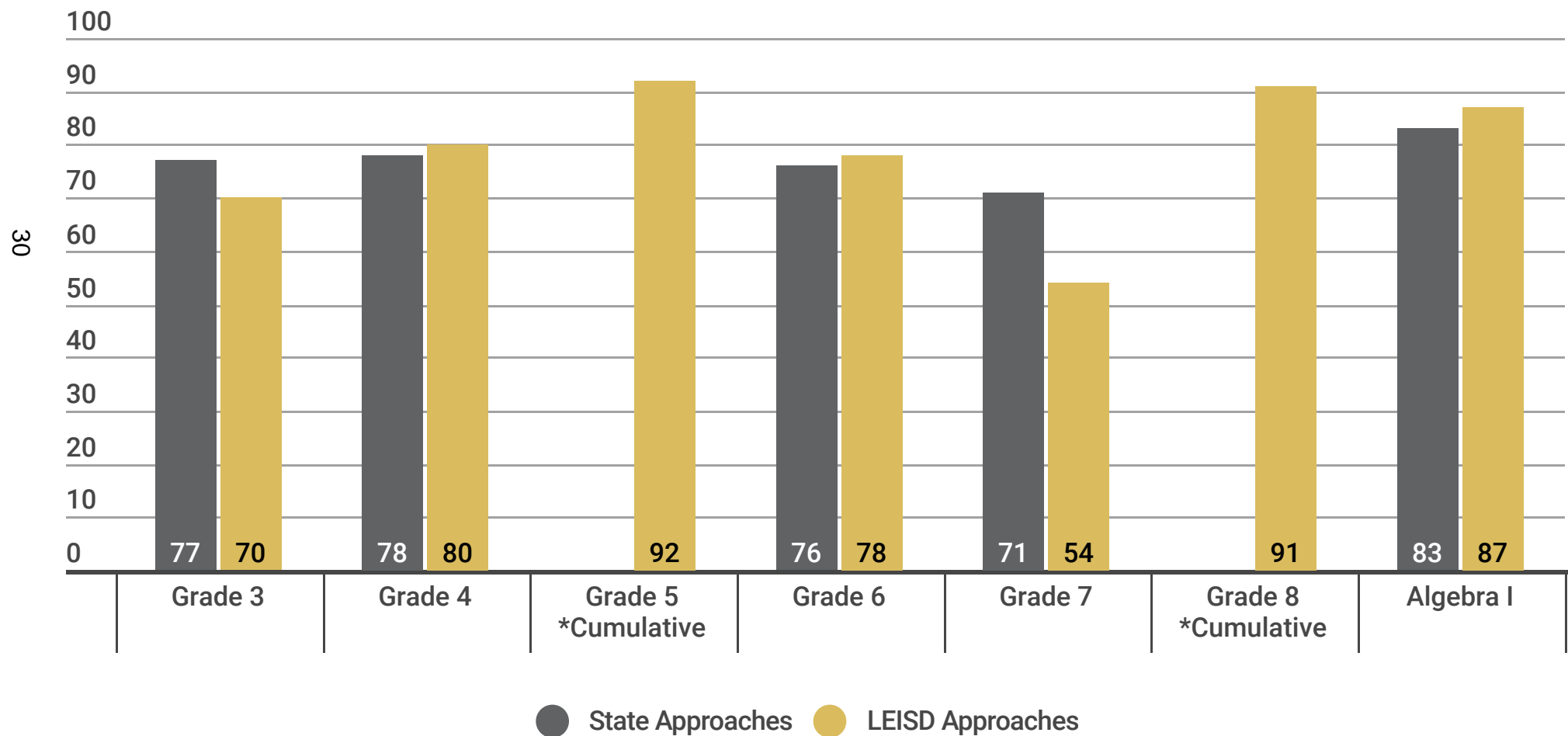




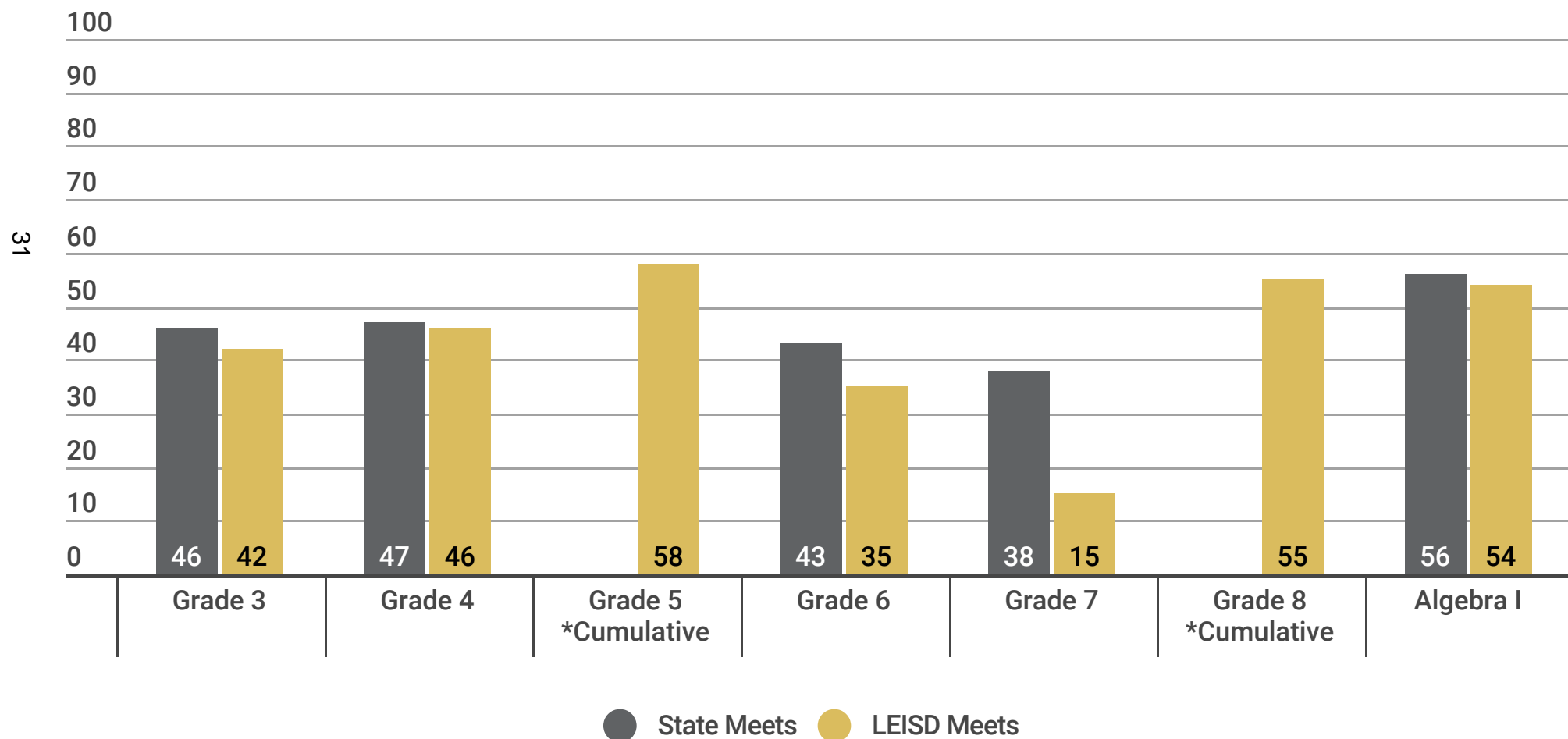
# Comparison to State: Reading Masters



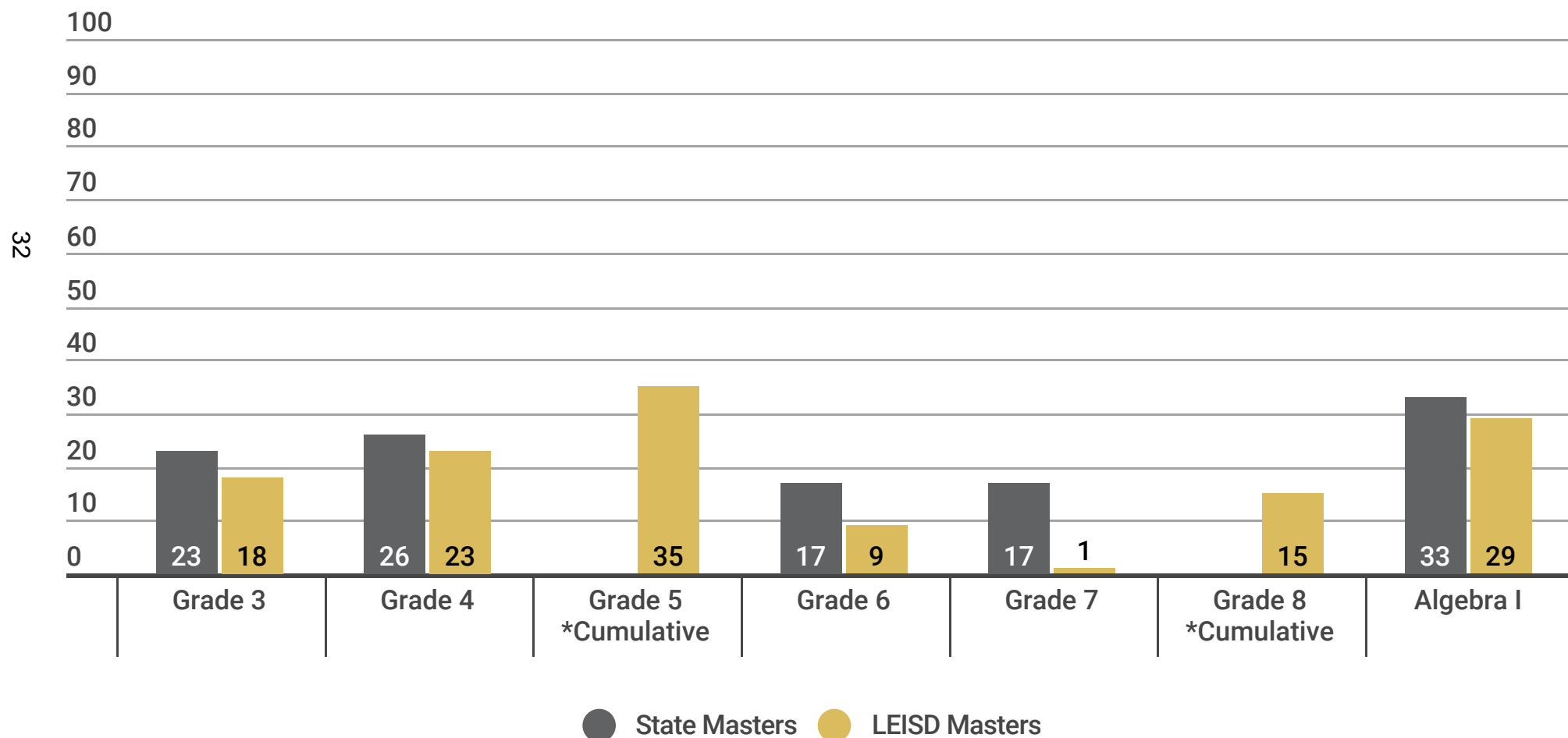
# Comparison to State: Math Approaches



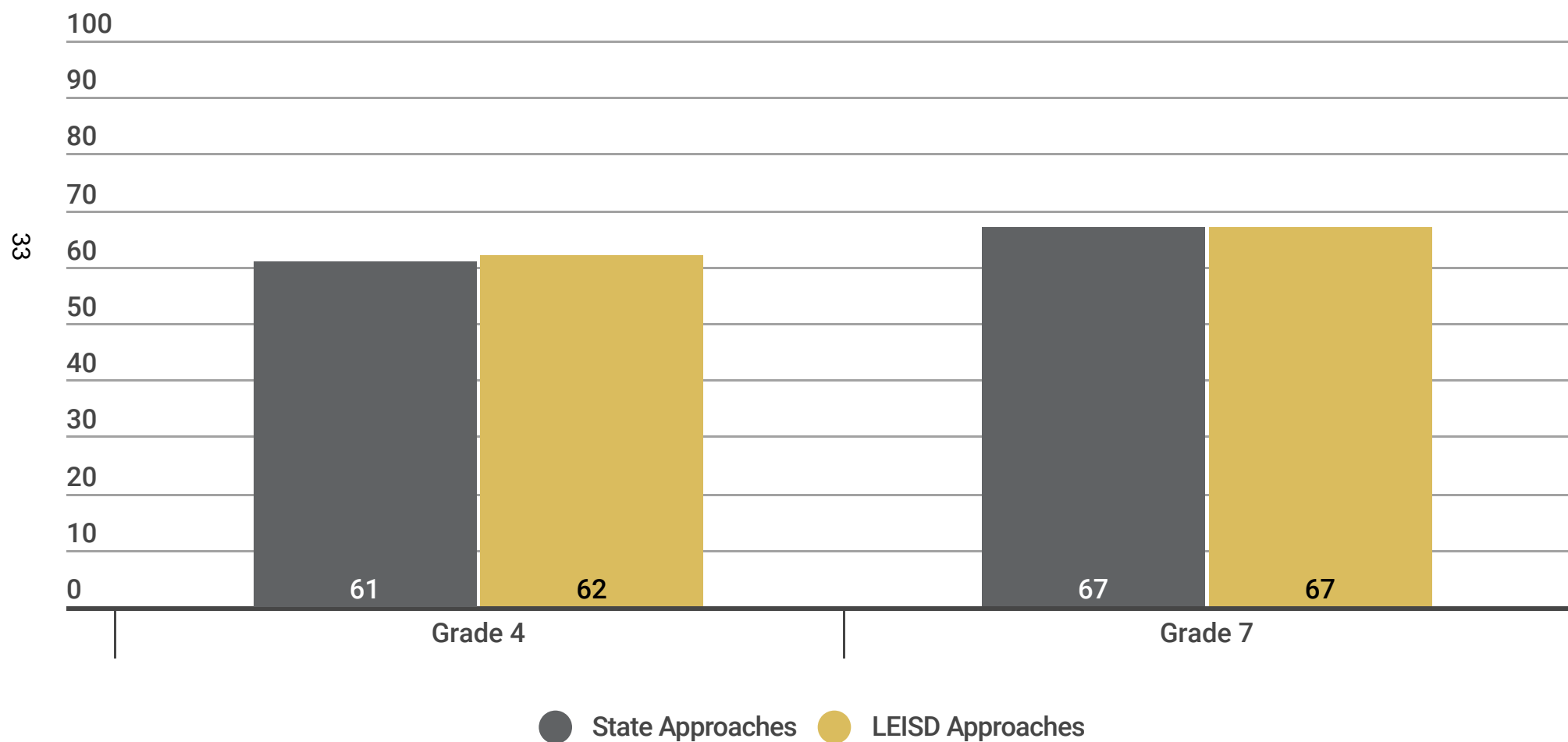
# Comparison to State: Math Meets



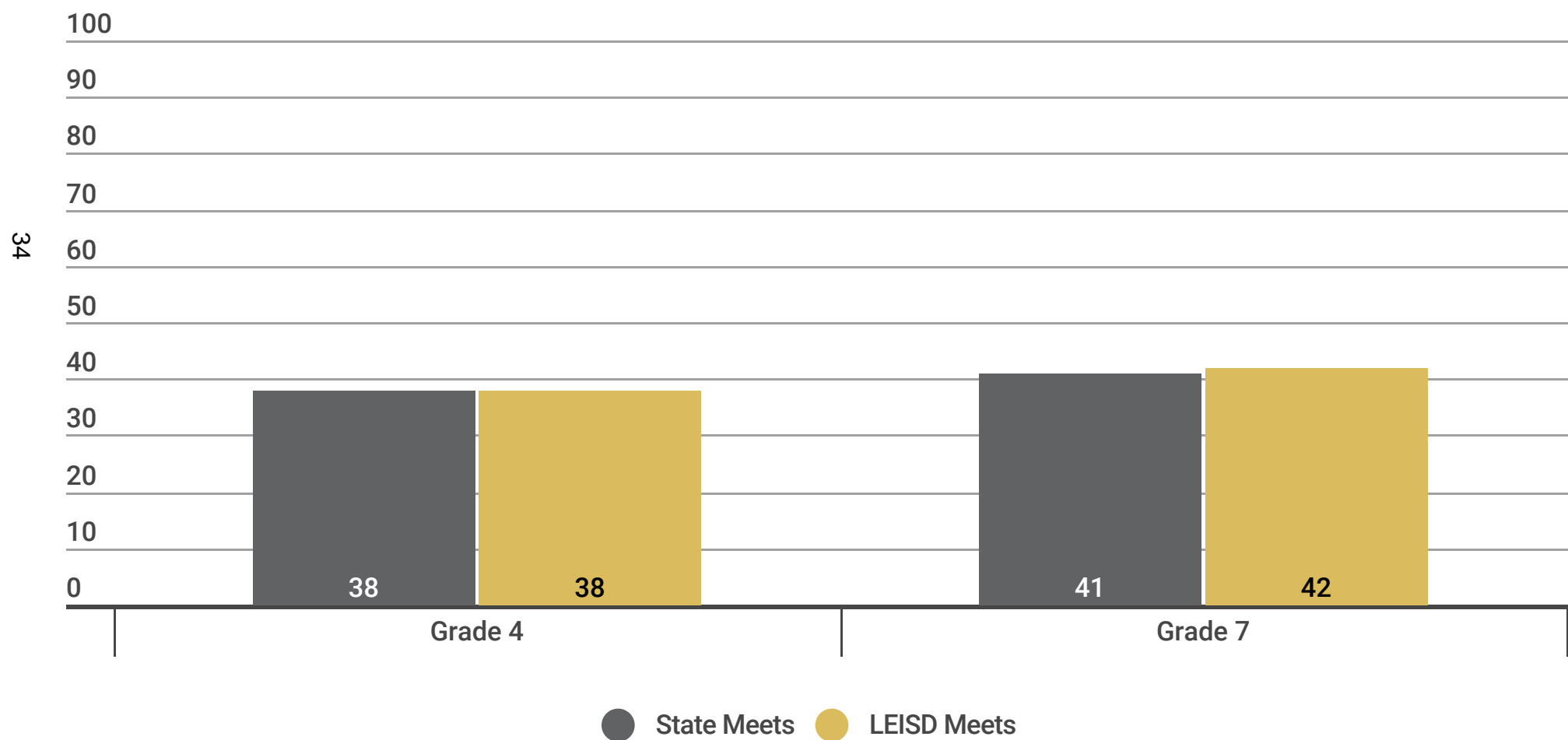
# Comparison to State: Math Masters



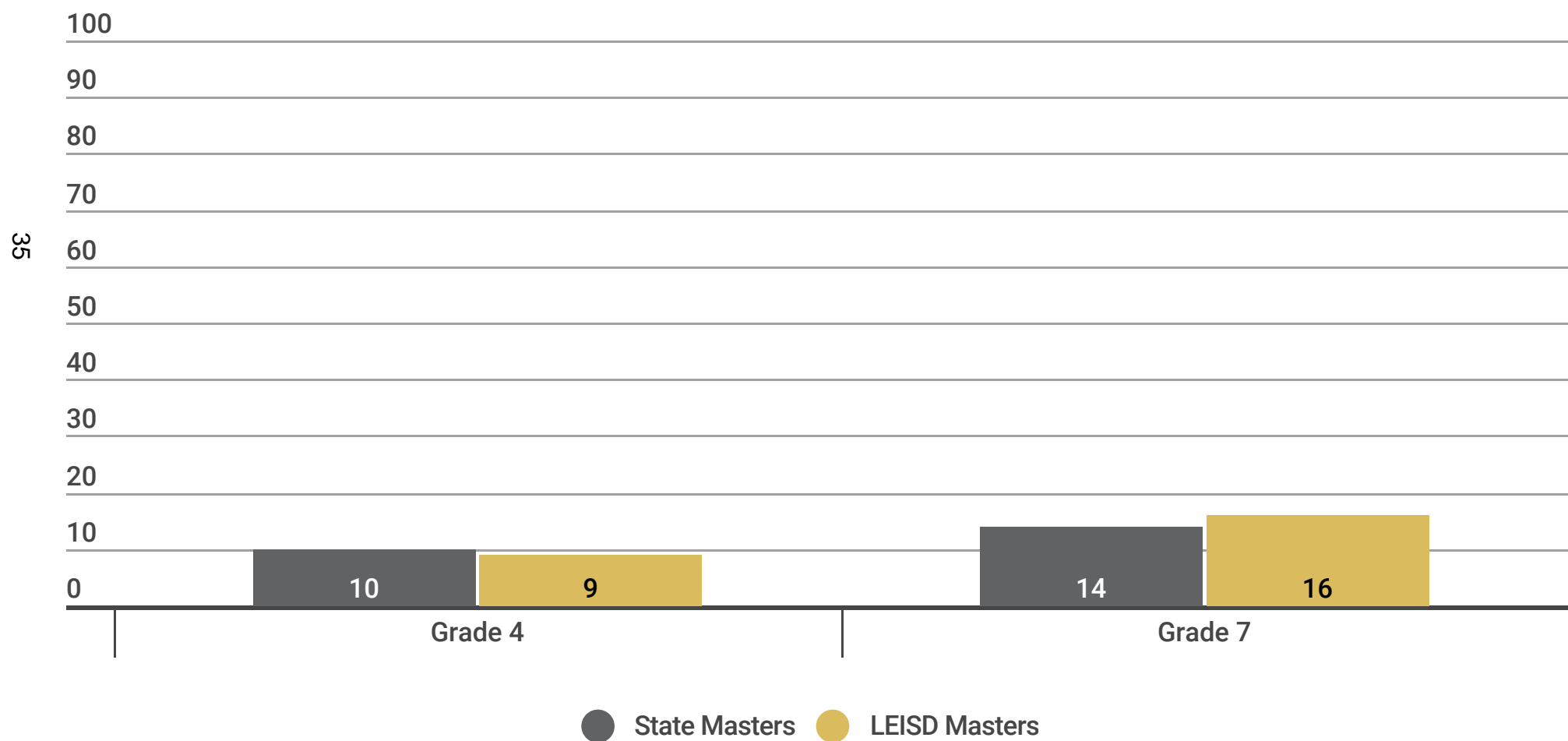
# Comparison to State: Writing Approaches



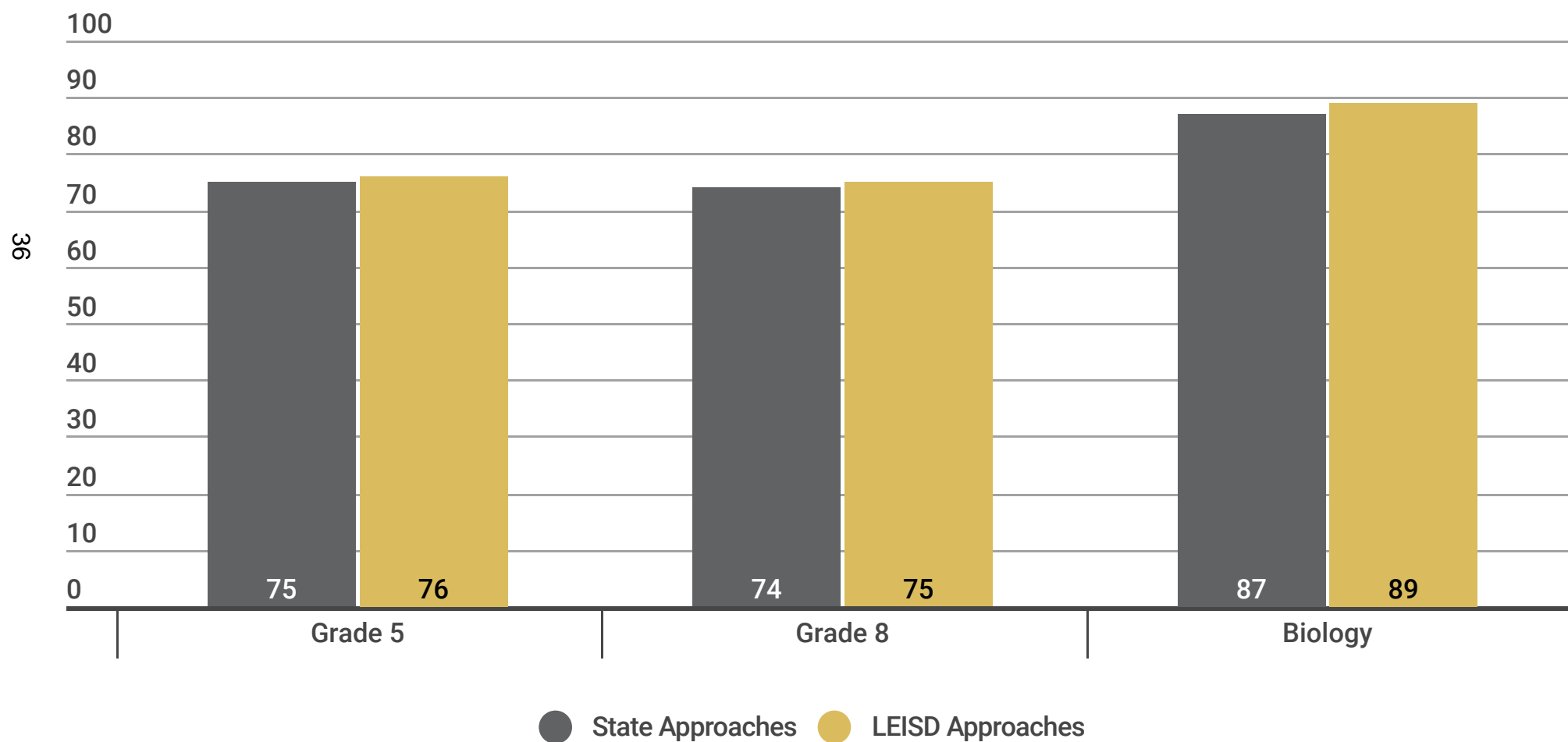
# Comparison to State: Writing Meets



# Comparison to State: Writing Masters

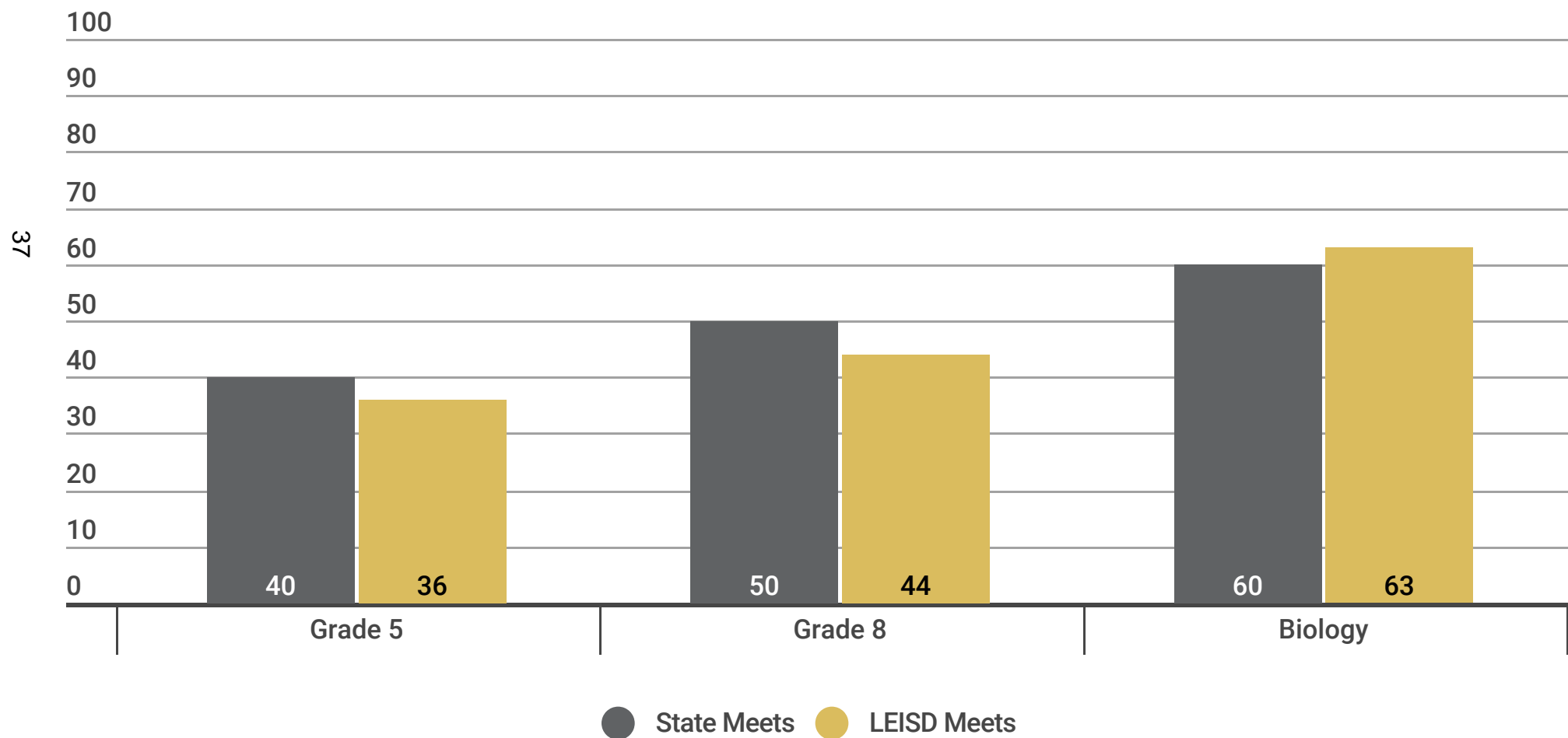


# Comparison to State: Science Approaches

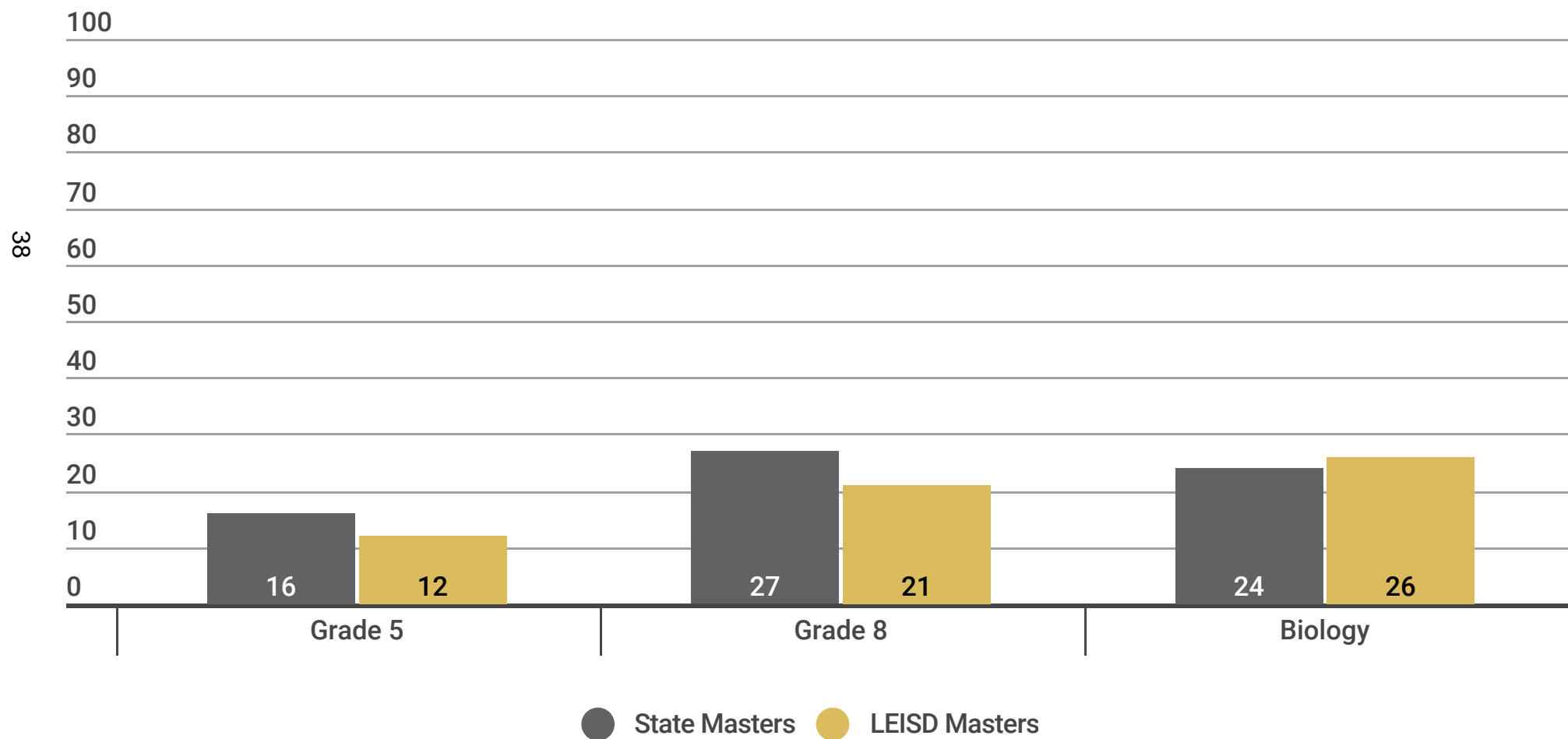




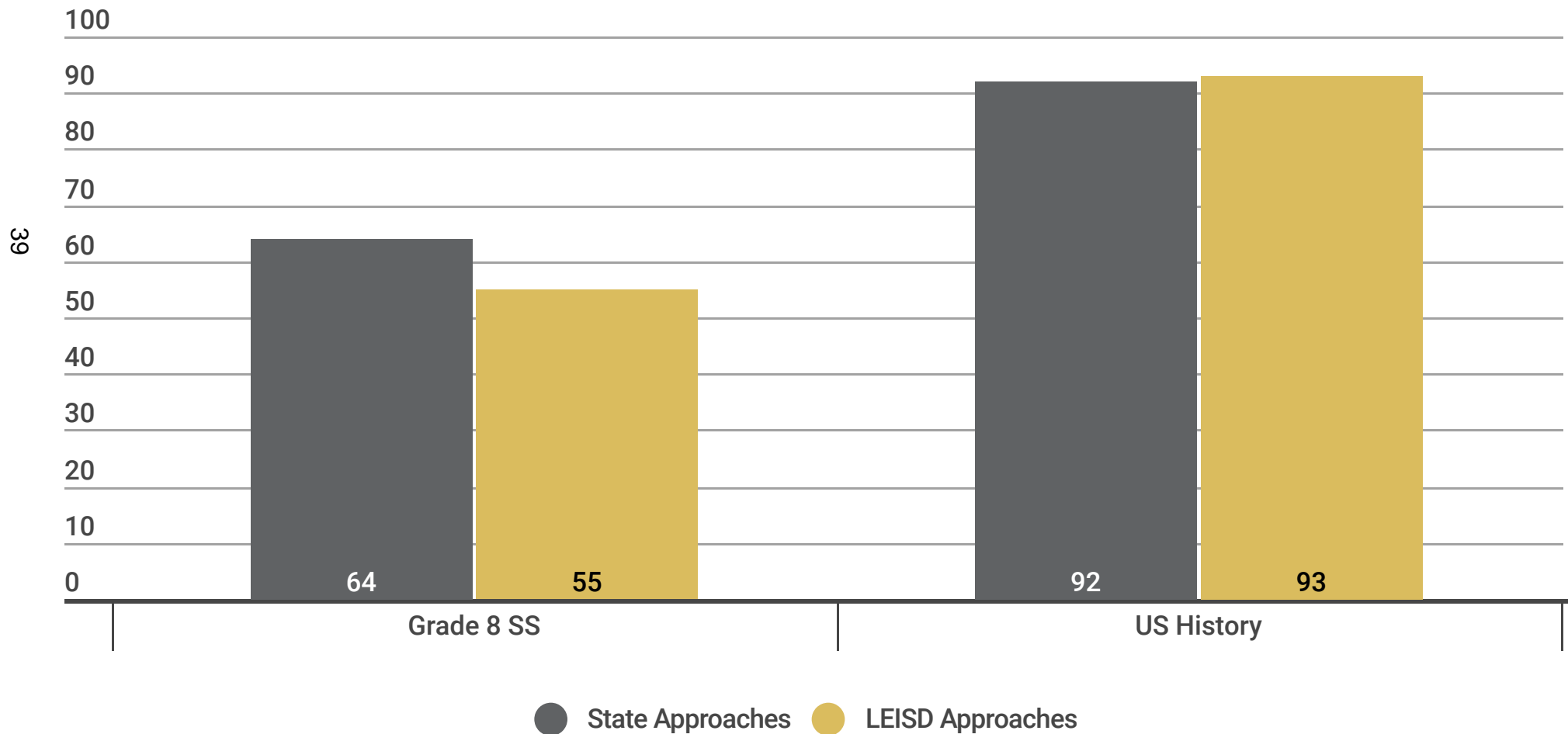
# Comparison to State: Science Meets



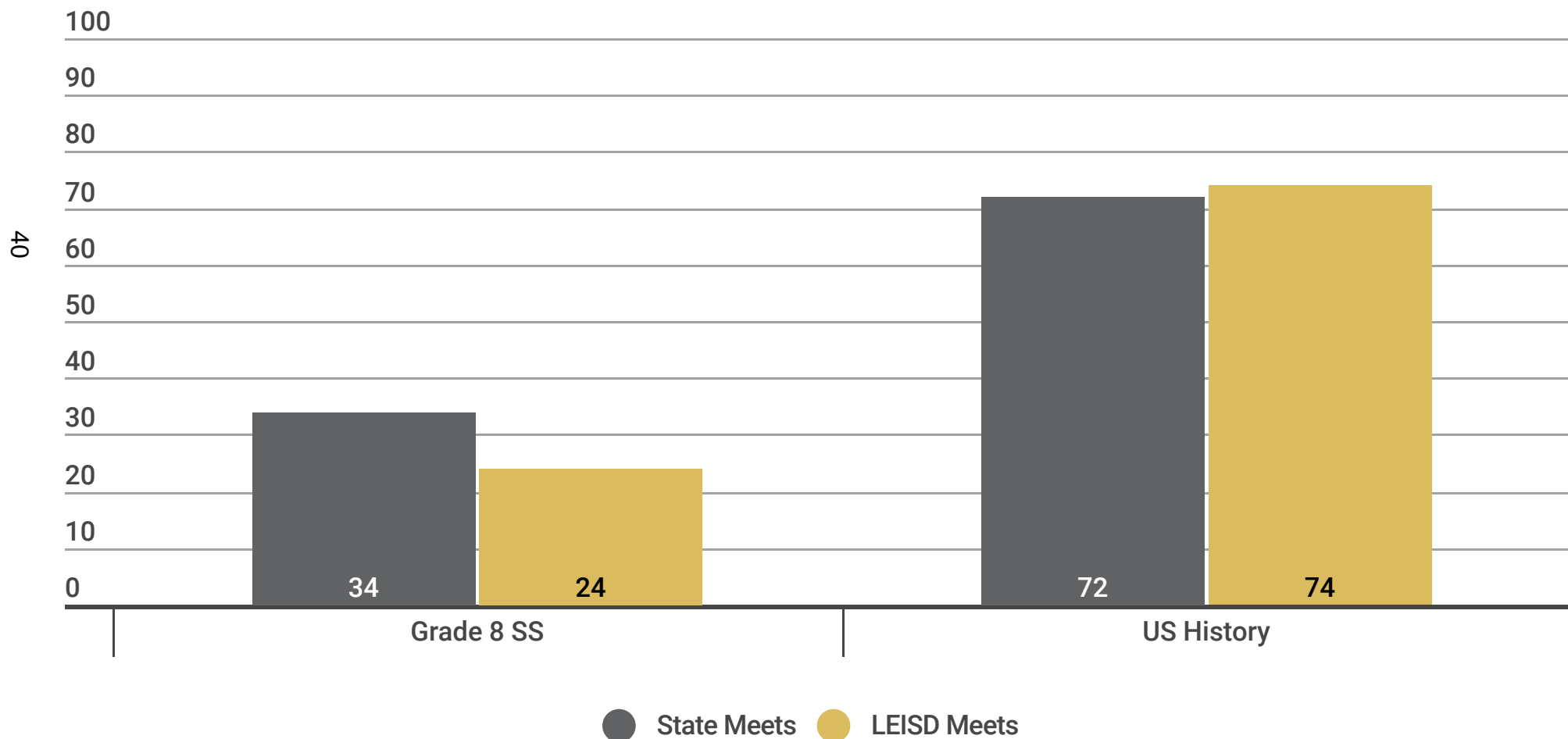
# Comparison to State: Science Masters



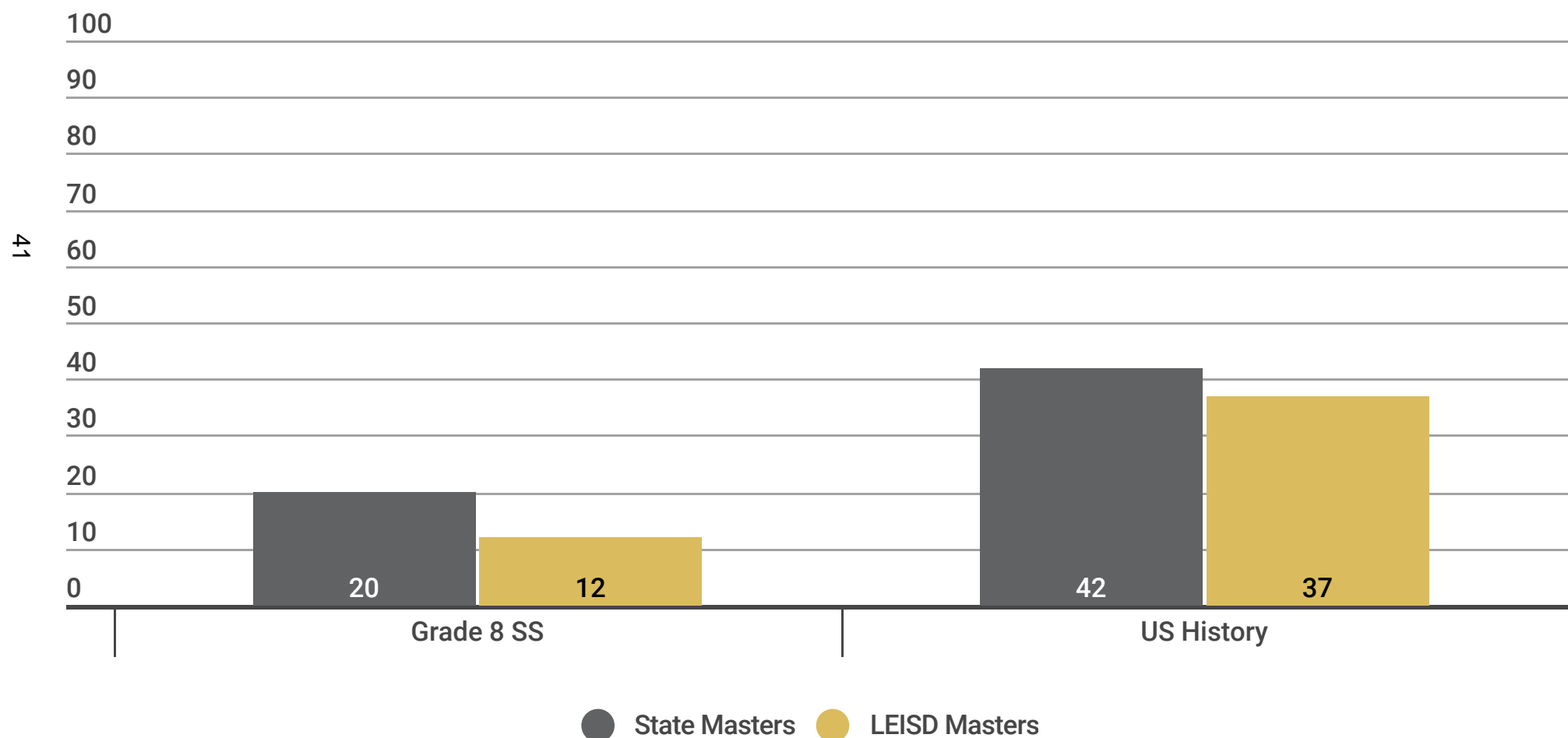
# Comparison to State: Social Studies Approaches



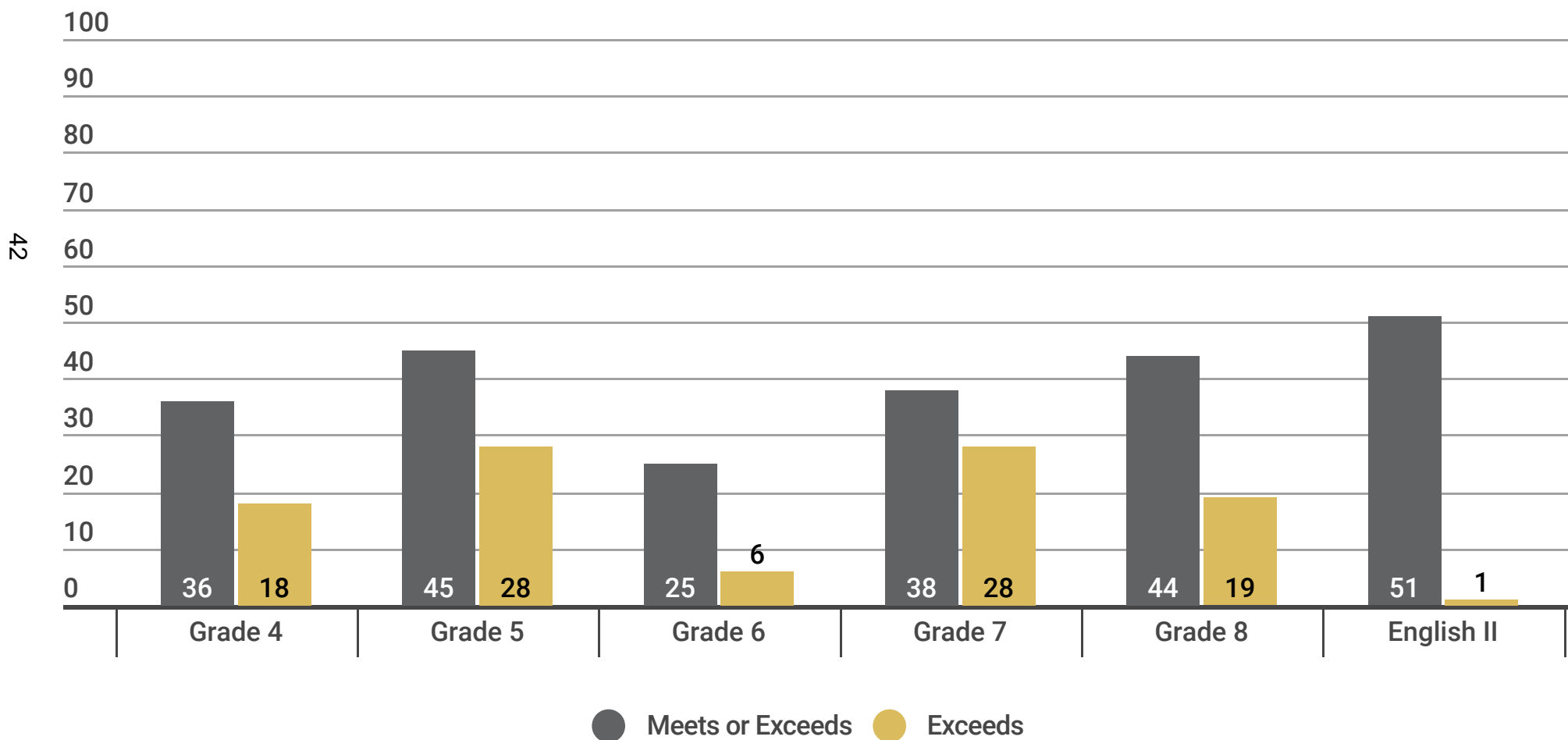
# Comparison to State: Social Studies Meets



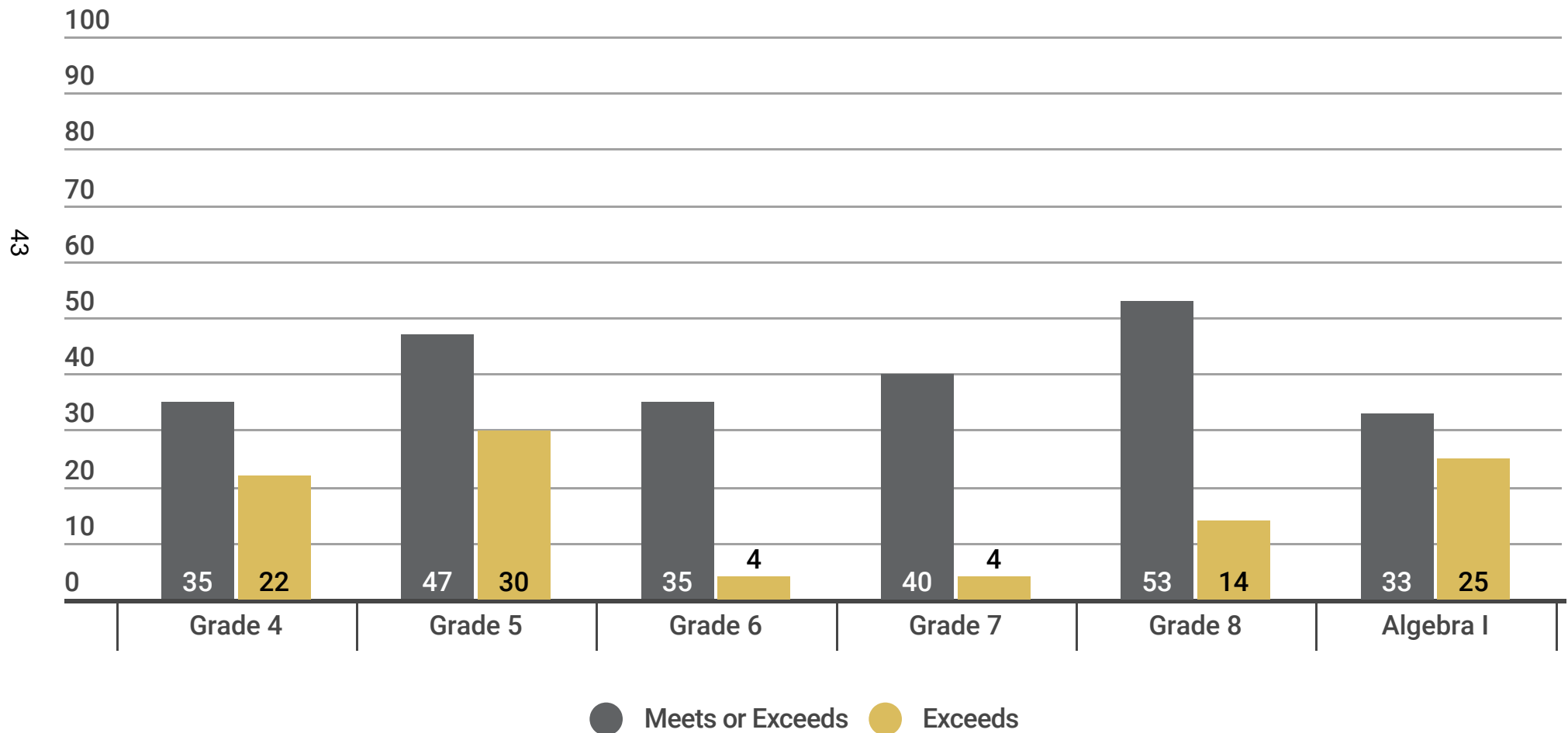
# Comparison to State: Social Studies Masters



# 2018 Meets or Exceeds Growth: Reading



# 2018 Meets or Exceeds Growth: Math



# Now What?





# Instructional Audit Review

## LEISD C&L Walkthrough Form

Used by the LEISD Curriculum & Learning Department for Classroom Walkthroughs

Your email address ([dsevier@leisd.ws](mailto:dsevier@leisd.ws)) will be recorded when you submit this form. Not you?  
[Switch account](#)

\* Required

Name of Collector \*

Your answer

School \*

Choose

Grade Level \*

Choose

Content Area \*

Choose

Date & Time of Walkthrough \*

Date

mm/dd/yyyy

Time

: AM

### INSTRUCTIONAL STRATEGIES

#### AVID Strategies

- ☐ Writing
- ☐ Inquiry
- ☐ Collaboration
- ☐ Organization
- ☐ Reading

#### Fundamental Five

- ☐ Frame the lesson
- ☐ Work in the Power Zone
- ☐ Frequent small group purposeful talk
- ☐ Recognize and reinforce
- ☐ Writing critically

#### Campus-identified Instructional Best Practices

- ☐ Guided Reading
- ☐ Anchor Charts
- ☐ Workshop Model
- ☐ Exit Tickets
- ☐ Word Walls
- ☐ Daily 5

#### Other Strategies Observed

List any additional strategies observed that may not be listed in the previous section.

Your answer

### LEARNER FOCUS

#### ELPS Observed

- ☐ Listening
- ☐ Speaking
- ☐ Reading
- ☐ Writing

#### Technology Integration Observed

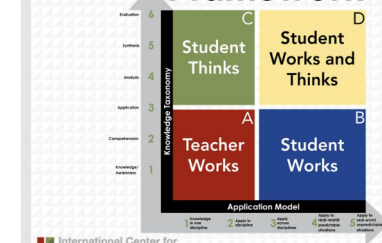
If Yes, please describe the student work or activity in the "Other" section.

☐ No

☐ Other: \_\_\_\_\_

### RIGOR, RELEVANCE, & LEARNER ENGAGEMENT FRAMEWORK

## Rigor/Relevance Framework



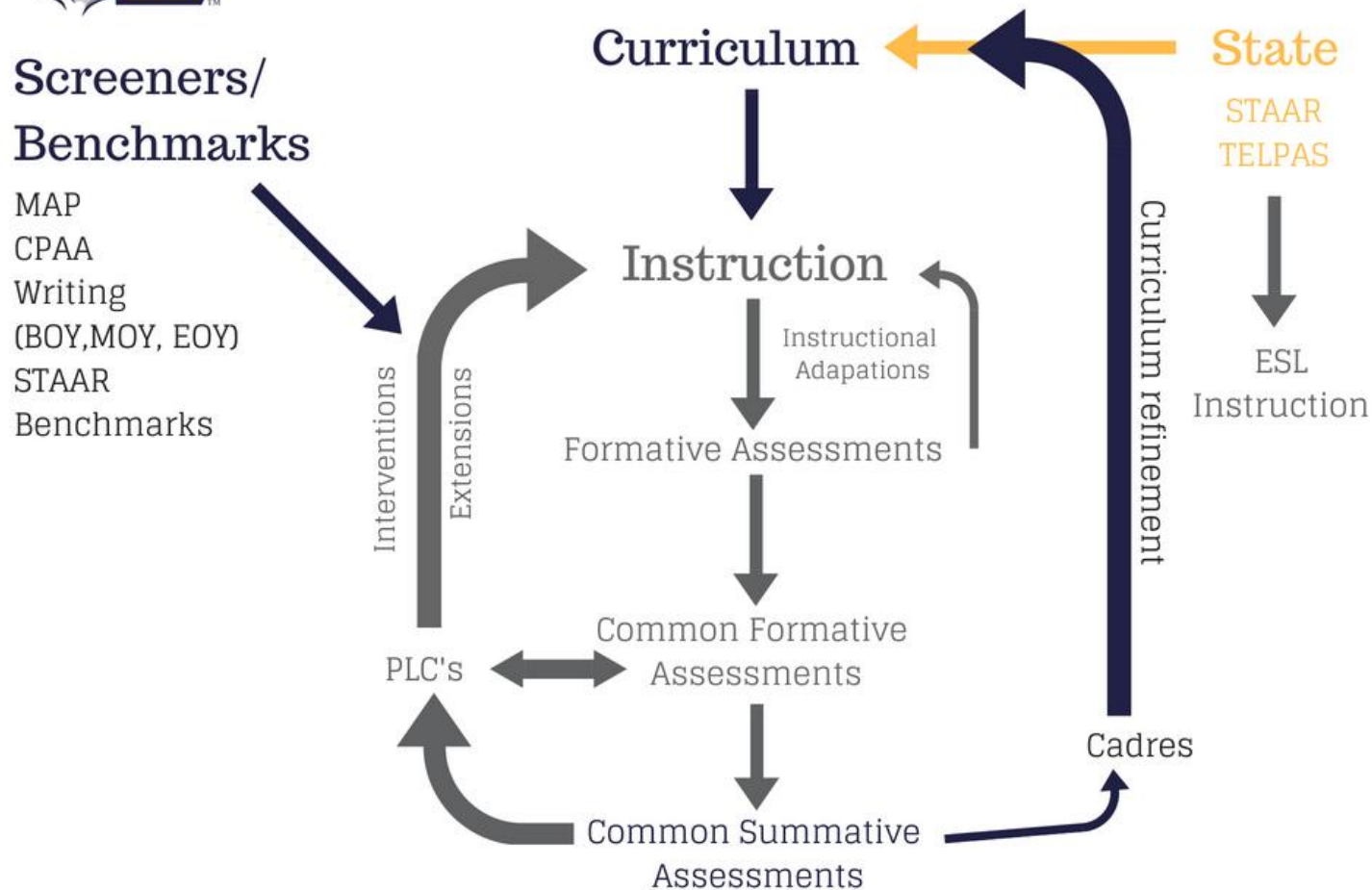
Which quadrant does this lesson fall under?

Choose

# Curriculum Revisions Based on Common Summative Assessment (CSA) Data



## Little Elm Assessment Plan



# District Level Instructional Coaching

Who we coach

How we coach

What we coach



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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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Board Mtg. Date  
**7-23-18**

**Reports of the  
Superintendent**



**Action  
Item**



**Consent  
Agenda**



**Reports,  
Routine  
Monthly**



**Other**



**Subject:**

**HEALTH COURSE UPDATE**

**Presenter or  
Contact Person:**

Dr. Ashley Glover, Executive Director for Educational Services

**Policy/Code:**

N/A

**Summary:**

This report provides the Board of Trustees course instructional information on the Health credit.

**Financial  
Implications:**

No financial information included in this report.

**Attachments:**

N/A

**Recommendation:**

**Item is for informational purposes only. No recommendation is necessary.**

**Motion:**

**No motion is necessary.**

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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

---

	Reports of the Superintendent	Action Item	Consent Agenda	Reports, Routine Monthly	Other
Board Mtg. Date 07-23-2018	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Subject:	LITTLE ELM INDEPENDENT SCHOOL DISTRICT MIDDLE SCHOOL ATTENDANCE ZONES REVIEW COMMITTEE ACTION PLAN				
Presenter or Contact Person:	Dr. Tony Tipton, Executive Director for Community Partnerships & Marketing Rod Reeves, Executive Director for Operational Services				
Policy/Code:	NA				
Summary:	The purpose of creating a Little Elm ISD middle school attendance zones committee is to review and provide input to the Board of Trustees regarding attendance zones for Dr. Lowell Strike & Jerry R. Walker middle schools which are slated to open August 2020.				
Financial Implications:	NA				
Attachments:	None				
Recommendation:	Item is for informational purposes only. No recommendation is necessary.				
Motion:	Item is for information purposes only. No motion is necessary.				

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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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	<b>Reports of the Superintendent</b>	<b>Action Item</b>	<b>Consent Agenda</b>	<b>Reports, Routine Monthly</b>	<b>Other</b>
<b>Board Mtg. Date</b> 7-23-2018	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Subject:</b>	<b>THOUGHTEXCHANGE RESULTS</b>				
<b>Presenter or Contact Person:</b>	Cecelia Jones, Director for Communications				
<b>Policy/Code:</b>	N/A				
<b>Summary:</b>	During the last few weeks in May, communications completed another Thoughtexchange and shared it with the community. The purpose of this Thoughtexchange was to understand and learn about the community's experiences at our campuses.				
<b>Financial Implications:</b>	There is no financial impact to the budget.				
<b>Attachments:</b>	No attachment				
<b>Recommendation:</b>	<b>Item is for informational purposes only. No recommendation is necessary.</b>				
<b>Motion:</b>	<b>No motion is necessary.</b>				

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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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Board Mtg. Date 07-23-2018	<b>Reports of the Superintendent</b> <input checked="" type="checkbox"/>	<b>Action Item</b> <input type="checkbox"/>	<b>Consent Agenda</b> <input type="checkbox"/>	<b>Reports, Routine Monthly</b> <input type="checkbox"/>	<b>Other</b> <input type="checkbox"/>
<b>Subject:</b>	<b>BOND &amp; DISTRICT CONSTRUCTION UPDATES</b>				
<b>Presenter or Contact Person:</b>	Rick Martin, Executive Director of Construction				
<b>Policy/Code:</b>	CVD (LOCAL)				
<b>Summary:</b>	Presenting Bond & District Construction Project Updates				
<b>Financial Implications:</b>	None				
<b>Attachments:</b>	PowerPoint Slides of Project Status				
<b>Recommendation:</b>	<b>Item is for informational purposes only. No recommendation is necessary.</b>				
<b>Motion:</b>	<b>No motion is necessary.</b>				



Little Elm ISD  
**BOND**  
**2017**

Bond Construction Update





# Bond Construction Update

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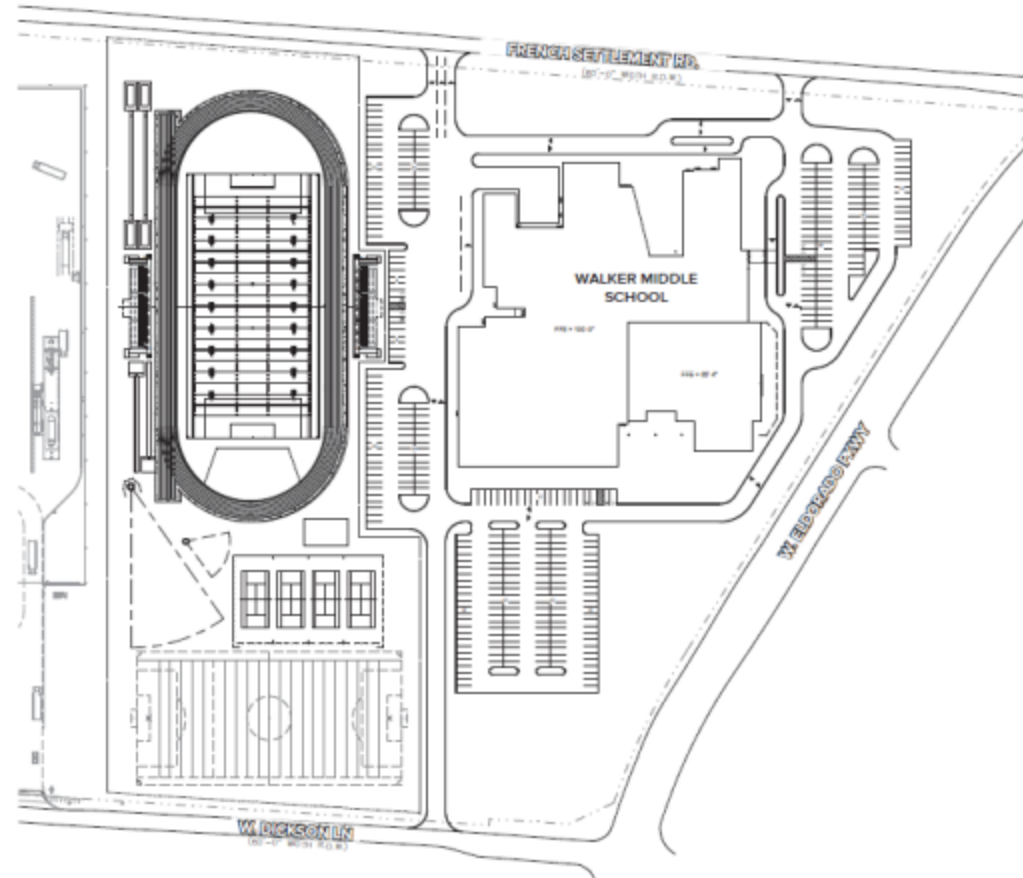
- **Jerry R. Walker Middle School – Town of Little Elm**
- **Dr. Lowell H. Strike Middle School – The Colony**
- **Brent Elementary Security Vestibule – Town of Little Elm**
- **Chavez Elementary Security Vestibule – Town of Little Elm**



# Jerry R. Walker Middle School

## Project Notes:

- Completed Schematic Design 5/23/18
- Design Development completed mid-July
- Phase 1 Environmental Study completed with no issues
- Geotechnical Survey & Analysis under way
- Working with the City of Little Elm, Denton County Commissioner and NCTCOG to secure majority of funding for replacement of French Settlement
- Have secured a Traffic Impact Analysis (TIA) of all four street intersections around the site



Huckabee

WALKER & STRIKE MIDDLE SCHOOL | LITTLE ELM INDEPENDENT SCHOOL DISTRICT

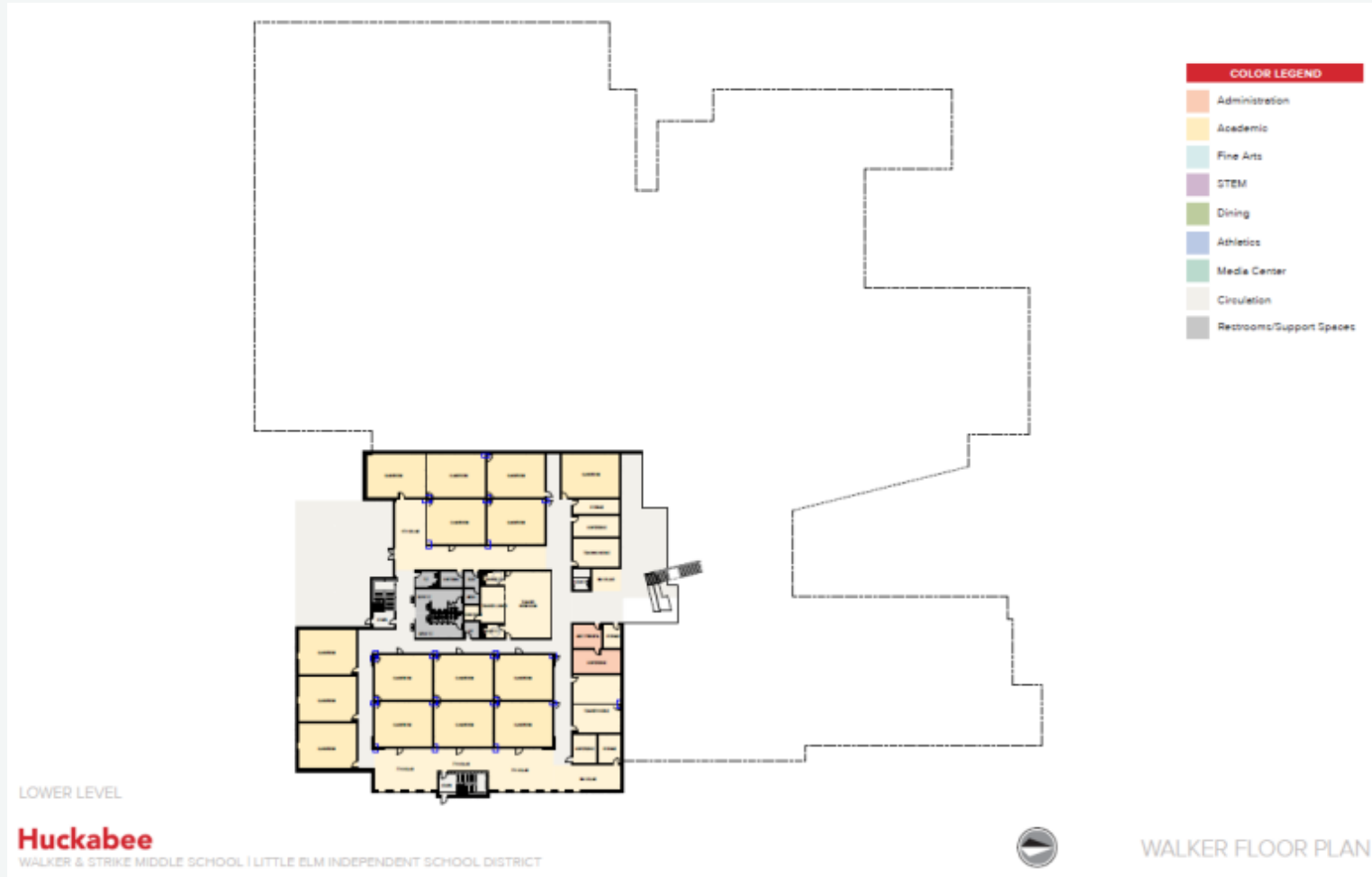


WALKER SITE PLAN





# Jerry R. Walker Middle School





# Jerry R. Walker Middle School



FIRST LEVEL

**Huckabee**

WALKER & STRIKE MIDDLE SCHOOL | LITTLE ELM INDEPENDENT SCHOOL DISTRICT



WALKER FLOOR PLAN

Little Elm ISD

**BOND**  **2017**



# Jerry R. Walker Middle School

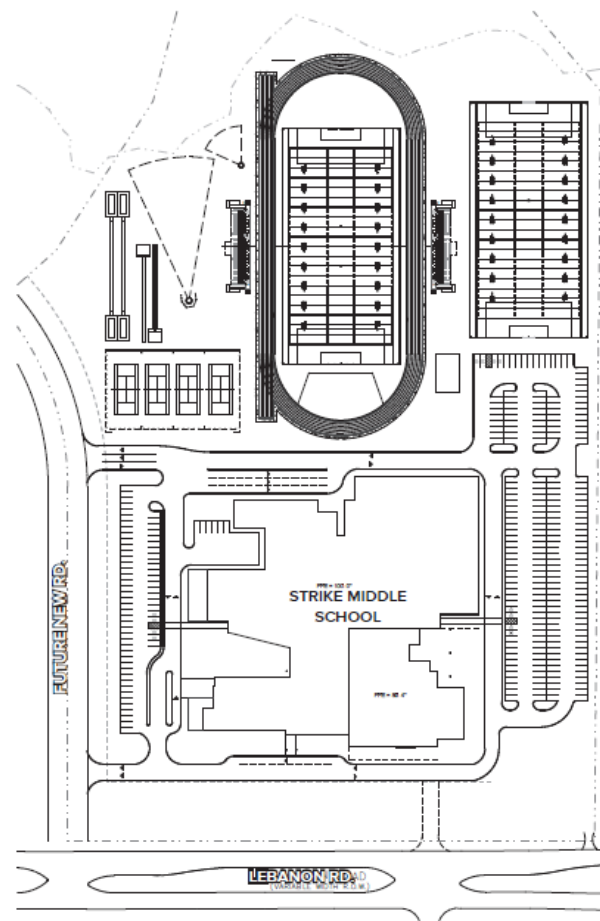




# Lowell H. Strike Middle School

## Project Notes:

- Completed Schematic Design 5/23/18
- Design Development Completed mid-July
- Review of Environmental Study completed with no issues
- Geotechnical Survey & Analysis Completed
- Revised Topographical Survey has been secured
- Seller of site is working to resolve city issues between The Colony and Frisco
- Continuing to work with Seller and The Colony on utility issues and timing



**Huckabee**

WALKER & STRIKE MIDDLE SCHOOL | LITTLE ELM INDEPENDENT SCHOOL DISTRICT



STRIKE SITE PLAN

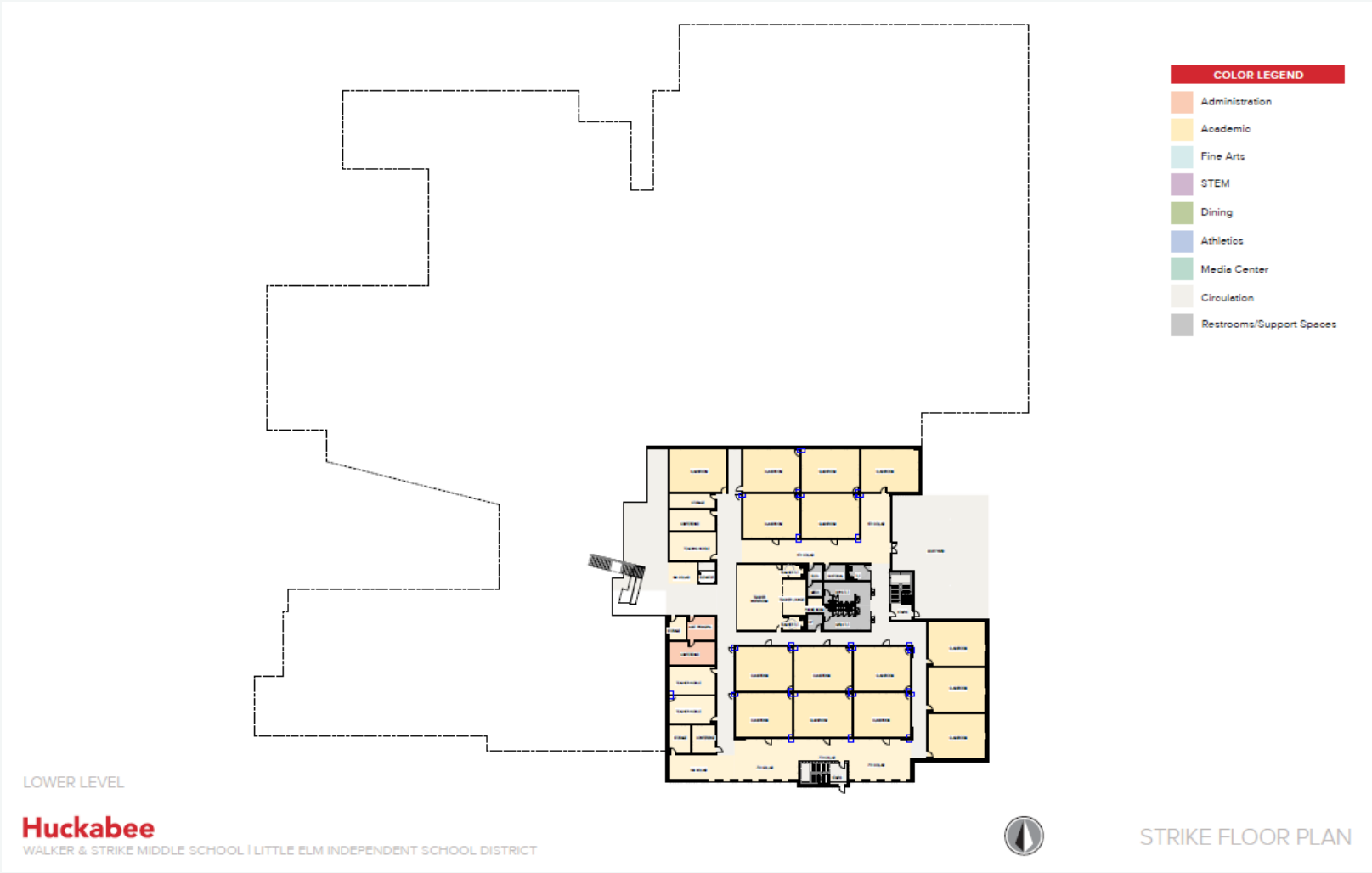
Little Elm ISD

**BOND**  **2017**



# Lowell H. Strike Middle School

59





# Lowell H. Strike Middle School



FIRST LEVEL

**Huckabee**  
WALKER & STRIKE MIDDLE SCHOOL | LITTLE ELM INDEPENDENT SCHOOL DISTRICT



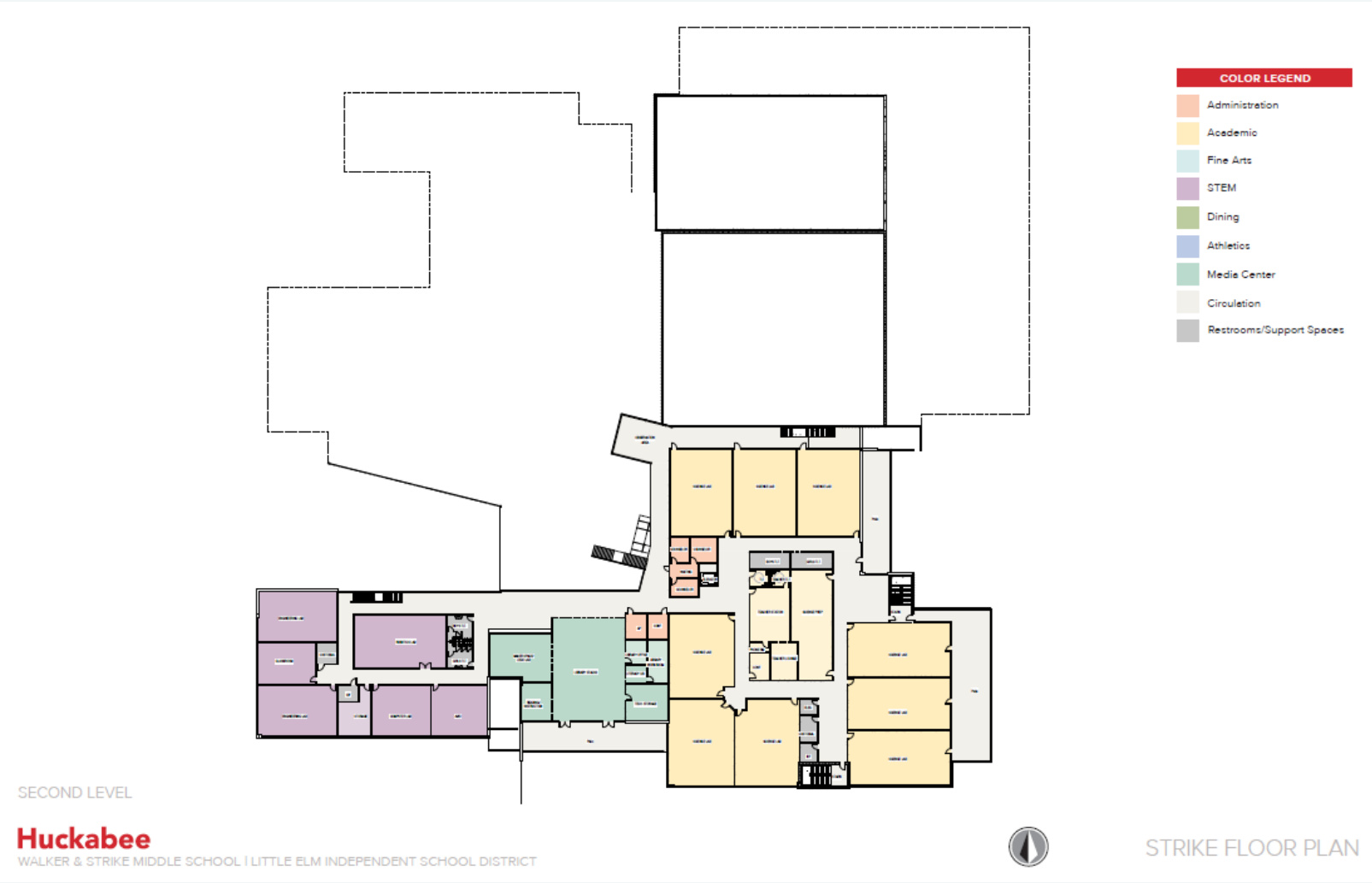
STRIKE FLOOR PLAN





# Lowell H. Strike Middle School

61





# Brent ES Security Vestibule

## Project Notes:

- Issued Notice to Proceed (NTP) and started demo May 30th
- Front office areas and corridor/vestibule floor finishes have been removed. Glass walls/storefront have been removed
- New partitions have been installed
- Relocation of corridor control gate and new re-construction is complete
- Storefront and glazing are being installed
- Finishes have begun
- On track for an August 1 Completion





# Chavez ES Security Vestibule

## Project Notes:

- Issued Notice to Proceed (NTP) and started demo May 30th
- Front office areas and corridor/vestibule floor finishes have been removed.
- New partitions have been installed
- Relocation of corridor control gate and new re-construction is complete
- New storefront and glazing are in process
- Finishes have begun
- On track for an August 1 Completion



Little Elm ISD  
CONSTRUCTION SERVICES



Little Elm ISD  
Construction Services

District Construction Update

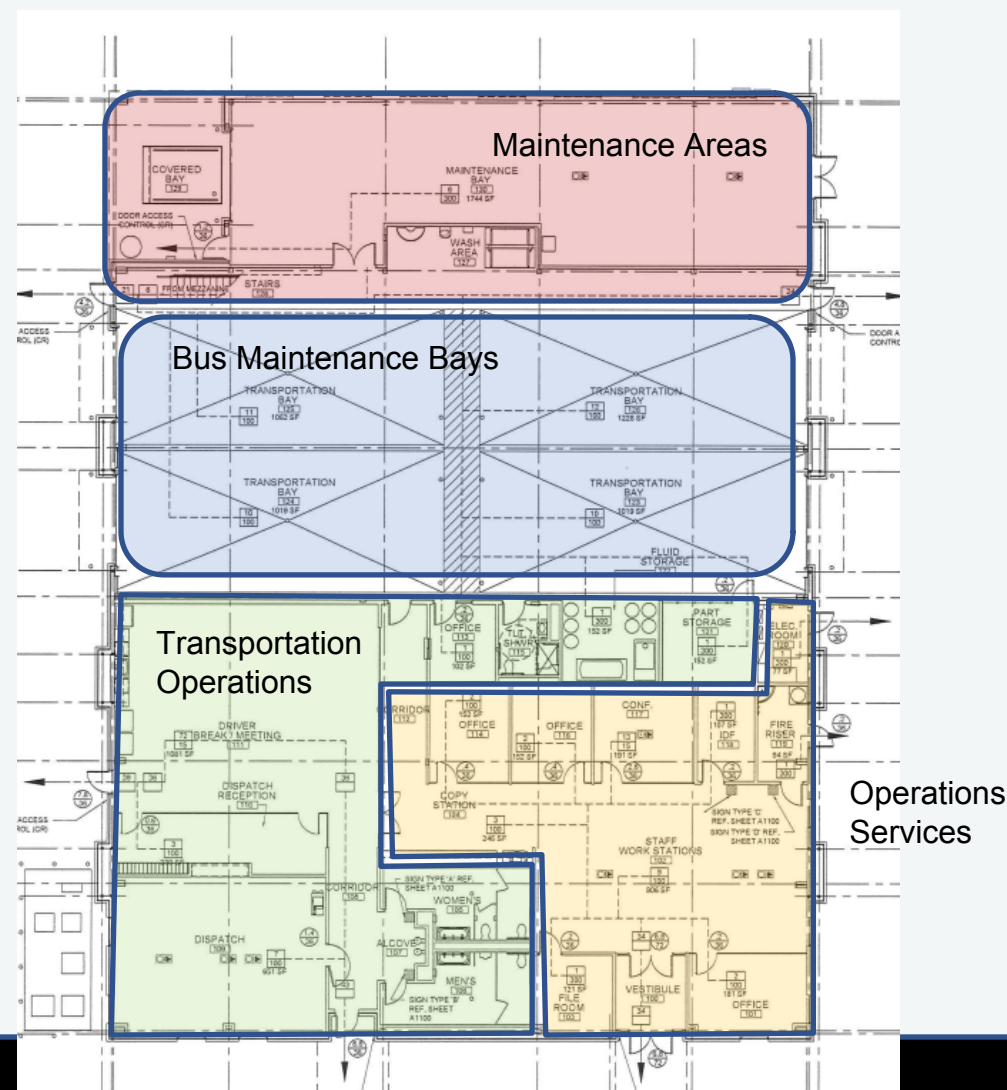




# Transportation & Operations Facility

## Project Notes:

- Construction Drawings and Specifications have been completed
- Environmental, Geotechnical and Topographical Surveys have been completed
- Attended meeting with City, County and NCTCOG regarding road improvements for French Settlement and Hill Lane on June 14th
- Attended Sub-bid Opening with Balfour Beatty on June 21st
- On track to present Project Budget with GMP at July Board Meeting



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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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Board Mtg. Date 07-23-2018	<b>Reports of the Superintendent</b> <input type="checkbox"/>	<b>Action Item</b> <input checked="" type="checkbox"/>	<b>Consent Agenda</b> <input type="checkbox"/>	<b>Reports, Routine Monthly</b> <input type="checkbox"/>	<b>Other</b> <input type="checkbox"/>
<b>Subject:</b>	<b>SALARY RANGE SCHEDULES FOR THE 2018-2019 SCHOOL YEAR</b>				
<b>Presenter or Contact Person:</b>	Cleota Epps, Assistant Superintendent Human Resources and Student Services				
<b>Policy/Code:</b>	DEAA (LEGAL), DEAA (LOCAL), DEA, as appropriate				
<b>Summary:</b>	Salary range schedule updates: Administrative, Clerical/Professional, Auxiliary.				
<b>Financial Implications:</b>	Included in the 2018/2019 budget				
<b>Attachments:</b>	Provided at Board Meeting				
<b>Recommendation:</b>	<b>The Administration recommends approval of the Administrative, Clerical/Paraprofessional, and Auxiliary Salary Range Schedules for the 2018-2019 school year, as submitted.</b>				
<b>Motion:</b>	<b>I move the Board approve the Administrative, Clerical/Paraprofessional, and Auxiliary Salary Range Schedules for the 2018-2019 school year, as submitted.</b>				

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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

---

	Reports of the Superintendent	Action Item	Consent Agenda	Reports, Routine Monthly	Other
Board Mtg. Date 07-23-2018	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Subject:	<b>ONE FTE - SPECIAL POPULATIONS COORDINATOR</b>				
Presenter or Contact Person:	Cleota Epps, Assistant Superintendent Human Resources and Student Services				
Policy/Code:	DCA, DCB, DC, AND DCE, as appropriate.				
Summary:	Addition of one FTE to be allocated to serve as the Special Populations Coordinator in order to meet the growing demands of the department.				
Financial Implications:	\$80,000 (approx.)				
Attachments:	None				
Recommendation:	<b>The Administration recommends approval of the addition of one Special Populations Coordinator FTE.</b>				
Motion:	<b>I move the Board approve the addition of one Special Populations Coordinator FTE.</b>				

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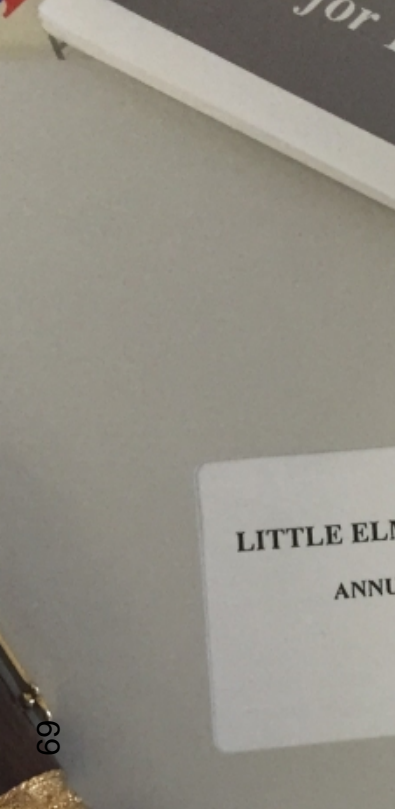
# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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Board Mtg. Date	Reports of the Superintendent	Action Item	Consent Agenda	Reports, Routine Monthly	Discussion Item
07-23-2018	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Subject:</b>	<b>FINANCIAL REPORTS - MAY 2018</b>				
<b>Presenter or Contact Person:</b>	Grant Anderson, Associate Superintendent and Chief Financial Officer				
<b>Policy/Code:</b>	Board Legal Status Powers and Duties - BAA (LOCAL) Annual Operating Budget - CE (LOCAL)				
<b>Summary:</b>	Monthly financial reports prepared by Business Services Department				
<b>Financial Implications:</b>	Increase in General Fund revenues and increase in appropriate expenditure budgets				
<b>Attachments:</b>	<ol style="list-style-type: none"><li>1) Budget Amendments</li><li>2) Information - Miscellaneous Business Office Reports Monthly Fund Balance Comparison Statement of Unaudited Revenue and Expenditures Cash Flow Statements Bank Reconciliations Investment Report Fund Summary of Revenue and Expenditures Tax Collection Report Construction Report</li></ol>				
<b>Recommendation:</b>	<b>The Administration recommends approval of the May 2018 Financial Reports as presented.</b>				
<b>Motion:</b>	<b>I move that the Board approve the May 2018 Financial Reports as presented.</b>				





318,000
30,000
404,188
76,681
7,024,466
431,087
234,370
170,112
2,072

**IFIED TOTALS**

**LE ELM ISD**

d Totals

Value
533,875,047
293,520

# Little Elm ISD

## July 23, 2018 Financial Report

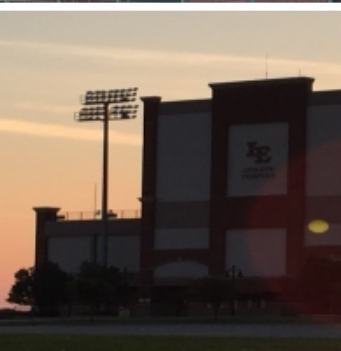
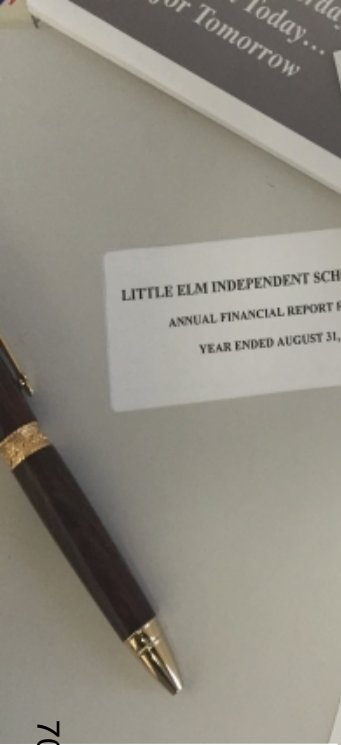
Grant Anderson, Associate Superintendent & Chief Financial Officer

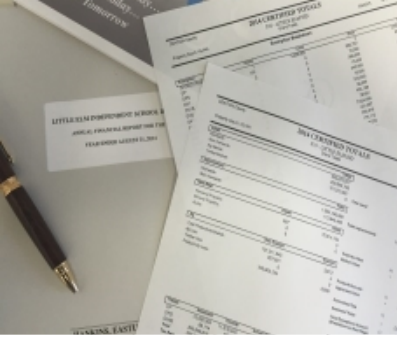
July 23, 2018  
6:30 pm

<b>HANKINS, EASTU</b>				
Freeze	Assessed	Taxable	Actual Y	
DP				
DPS	14,492,304			
OV65	89,114	11,578,345		
Total	343,949,075	64,114,114		
Tax Rate	358.50			
3,808	Appraised Value	(-)		
	Homestead Cap	=		
	Assessed Value	(-)		
	Total Exemptions Amount	=		
	(Breakdown on Next Page)	(-)		

## Notes to financials and current activity

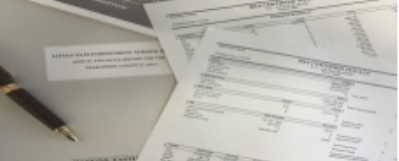
- Financial data presented is for period ending May 2018.
- Budget amendments include all amendments through July 2018. Estimated (budgetary) fund balance increase is \$2,005,678.
- Major budget amendments
  - Increase estimated revenue \$2,068,275 for higher than budgeted tax revenue.
  - Increase estimated revenue \$1,000,00 for higher than budgeted state revenue.
  - Increase appropriations \$475,000 to help with possible overages in functional areas which may result from end of year accruals, reclassification or audit adjustments.
  - Increase appropriations \$500,000 for summer maintenance projects.





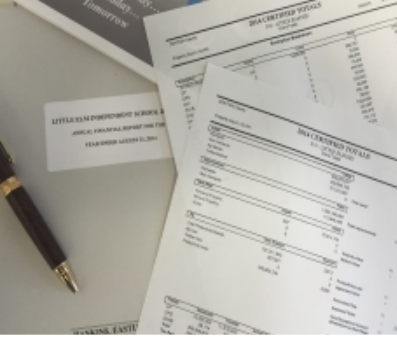
## Fund Balance (Long-term financial) Analysis

Reserve	2016-17 Audit	2017-18 Initial Budget	2017-18 Current Budget	2017-18 Proposed
		Budgetary Fund Balance		
Min. 24% of total Expenditures	15,023,471	15,972,354	16,640,524	16,899,408
5% of State Legislative Funding	3,073,424	3,047,698	3,078,698	3,232,111
Ch 41 State Recapture Reserve	1,600,000	1,600,000	1,600,000	1,600,000
Technology Infrastructure	950,000	725,000	950,000	950,000
Facilities Infrastructure	3,665,000	725,000	3,665,000	5,411,194
Discretionary	3,474,245	5,716,088	871,208	718,395
<b>Total Fund Balance</b>	<b>27,786,140</b>	<b>27,786,140</b>	<b>26,805,430</b>	<b>28,811,108</b>
Change	742,466	0	(980,710)	2,005,678
<b>Total Planned Budgetary FB</b>				<b>1,024,968</b>



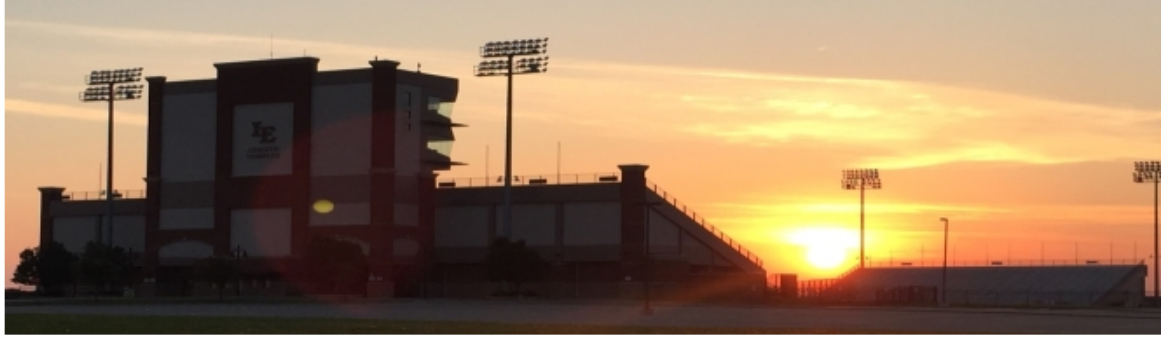
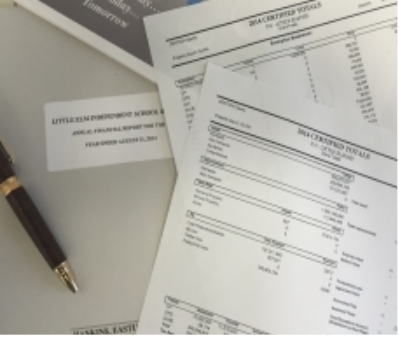
2017-18 General Fund Budget Recap	Initial Budget Sep 1, 2017	Prior YTD Amendments	Proposed Amendments	Amended Budget
<b>Revenue Source</b>				
Local Revenue	42,952,567	1,301,330	2,084,362	46,338,259
State Revenue	22,354,908		1,000,000	23,354,908
Federal Revenue	<del>1,250,000</del>	502,000		1,752,000
<b>Total Estimated Revenue</b>	<b>66,557,475</b>	<b>1,803,330</b>	<b>3,084,362</b>	<b>71,445,167</b>
<b>Appropriations - Campus</b>				
11 Instructional	37,534,485	340,364	(1,745)	37,873,104
12 Instruction Resources & Media	691,292	(48)	10,000	701,244
13 Curriculum and Staff Development	1,347,779	93,952	56,067	1,497,798
21 Instructional Leadership	1,200,953	(109,798)	21,300	1,112,455
23 School Leadership	4,071,730	(38,405)	100,016	4,133,341
31 Guidance, Counseling & Evaluation	1,931,897	(20,351)	(1)	1,911,545
32 Social Work Services	31,300			31,300
33 Health Services	556,638	259	9,544	566,441
34 Student (Pupil) Transportation	2,132,622	(10,157)	2,679	2,125,144
35 Food Services	109,499	2,297	20,000	131,796
36 Co-curricular & Extracurricular	1,867,951	223,645	21,492	2,113,088





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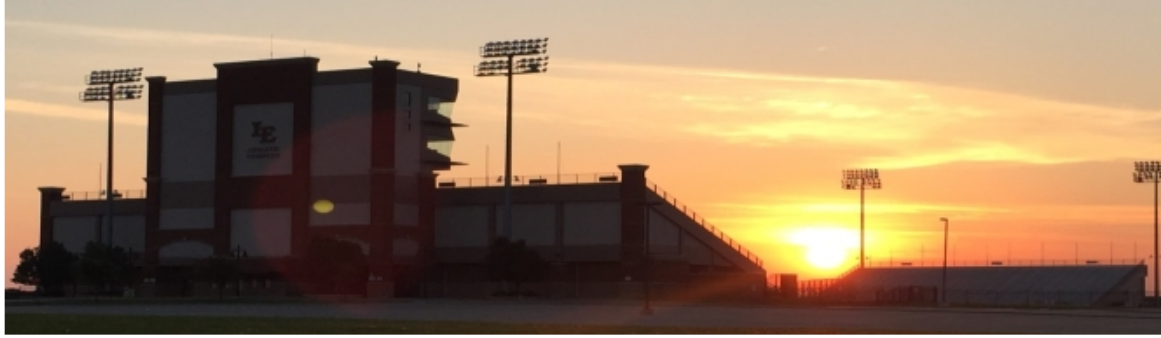
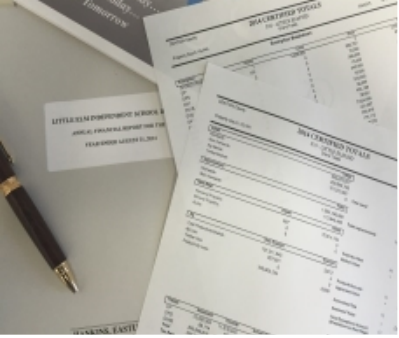
<b>Budget Recap Continued</b>	<b>Initial Budget Sep 1, 2017</b>	<b>Prior YTD Amendments</b>	<b>Proposed Amendments</b>	<b>Amended Budget</b>
<b>Appropriations Continued - Other</b>				
41 General Administration	3,180,633	108,050	136,000	3,424,683
51 Plant Maintenance & Operations	6,616,320	400,751	481,762	7,498,833
52 Security & Monitoring Services	984,288	569,094	(1,000)	1,552,382
53 Data Processing Services	1,399,108	305,030	7,570	1,711,708
61 Community Services (Child Care)	42,380	122	10,000	52,502
71 Debt Services	1,404,700			1,404,700
81 Facilities	582,900	907,235	205,000	1,695,135
91 Chapter 41 Recapture	500,000			500,000
95 Pmts to Juvenile Justice Alternative E	40,000			40,000
99 County Appraisal District Fees	325,000	12,000		337,000
<b>Total Appropriations</b>	<b>66,551,475</b>	<b>2,784,040</b>	<b>1,078,684</b>	<b>70,414,199</b>
Other Sources/(Uses)	6,000		0	6,000
<b>Surplus/(Planned Deficit)</b>	<b>0</b>	<b>(980,710)</b>	<b>2,005,678</b>	<b>1,024,968</b>



## General Fund Budget to Actual Summary – Realized as of May 2018

General Fund	2017-18 Budget	Realized	% Realized
Total Revenue	\$68,327,938	\$61,786,205	90%
Total Expenditures	\$69,060,791	\$53,784,627	78%
Net Other Sources/(Uses)	(\$6,000)	\$357,595	
Revenue over Expenditures	-	\$8,359,173	-

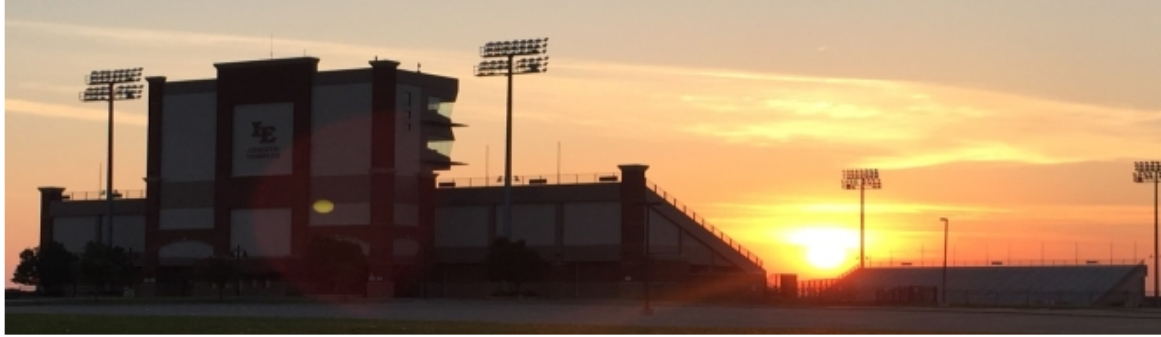
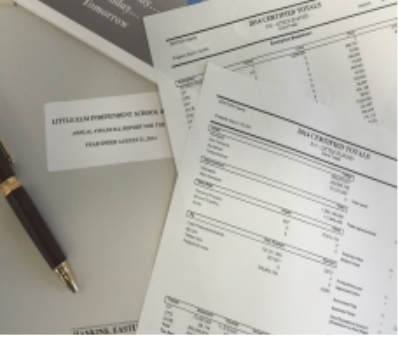
\*Expenditures includes encumbrances



## General Fund – Cash Flow May 2018

General Fund	Cash & Investment Balances
Beginning Cash & Investments	\$59,880,655
Net Change in Cash & Investments	\$146,644,275
Ending Cash & Investment	\$206,524,930

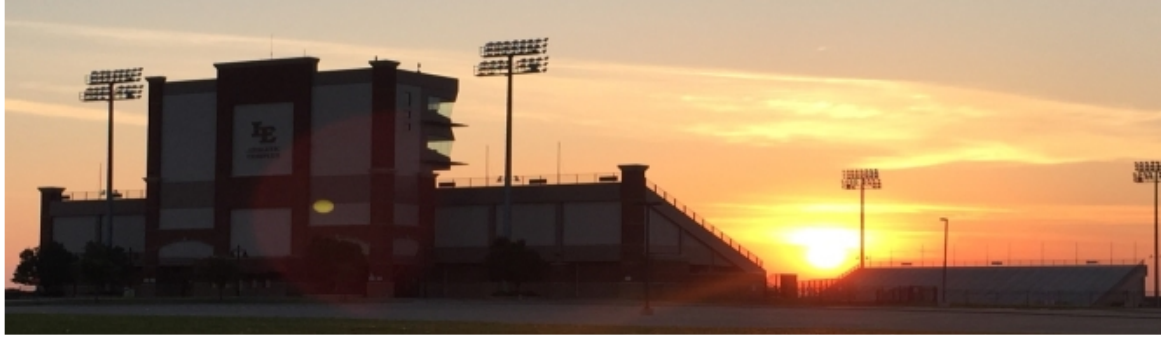
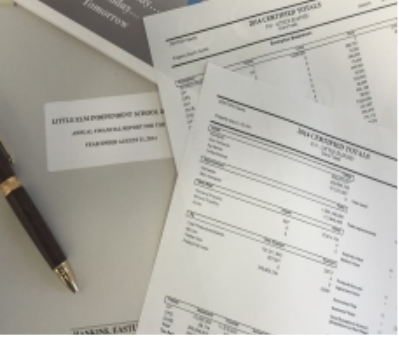
Received \$150 million from sale of bonds



## Capital Projects

Capital Projects	Project Estimate	YTD Expenditures	Project Balance
High School Expansion	\$21,500,000	\$21,213,748	\$286,252
*Transportation / Operations Facility	\$10,895,000	\$974,613	*\$9,920,387





## Operations & Transportation Facility

Estimated Project Total: \$10,895,000

### Funding:

\*2002 Bonds + Earned Interest: \$2,594,584

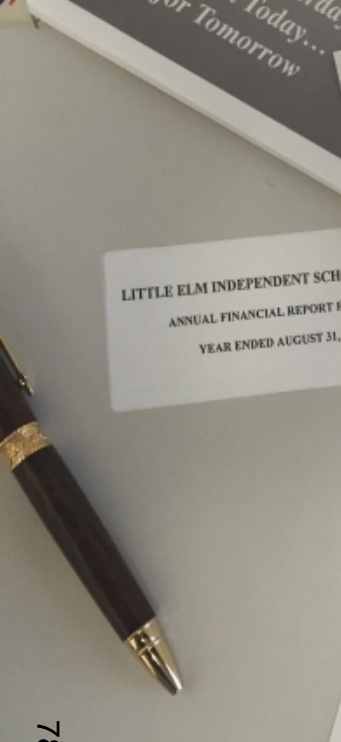
Sale of King Property: \$999,622

Transfer from General Fund: \$2,715,000

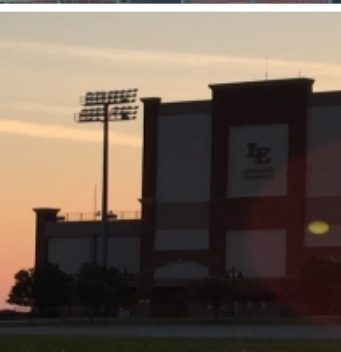
To be transferred from General Fund: \$4,686,194

Estimated Project Total: \$10,895,000

\*February 2, 2002 bond election included "construction and equipment of Maintenance Facility"



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## Financials in board packet

- Budget Amendments
- Fund Balance Comparison
- Statement of Revenue and Expenditures
- Cash Flow Statement
- Bank Reconciliations
- Investment Report
- Fund Summary of Revenue and Expenditures
- Tax Collection Report
- Construction Report
- Gifts and Donations

Located on the Web @ [www.littleelmisd.net](http://www.littleelmisd.net) - Finance

- The Administration recommends approval of the May 2018 Financial Reports as presented.

Little Elm Independent School District  
General Fund  
Budget Amendments  
July 2018

	Fund	FX	Decrease	FX	Increase	Org	Incr / (Decr) Fund Bal	Reason
1	183	00	1,286	36	1,286	001		Budget for athletics playoff host revenue for district track meet and associated expenditures.
2	183	00	2,998	36	2,998	997		Budget for volleyball summer camp receipts and expenditures.
3	183	52	1,000	36	1,000	001		Reallocate funds to cover purchase of athletic supplies.
4	199	51	784	23	784	001		Reallocate funds to cover cost of school start activities.
5	199	11	7,532	51	7,532	001		Reallocate funds to purchase avenue flags for high school parking lot.
6	199	11	851	36	861	041		Reallocate funds to cover band student travel.
		13	10					
7	199	11	37	36	46	041		Reallocate funds to cover student travel.
		13	8					
		31	1					
8	199	13	1,385	36	1,385	041		Reallocate funds to cover choir student travel,
9	199	00	2,250	13	2,250	042		Budget for STEM Foundation donation to cover extra duty payroll costs for curriculum writing.
10	199	36	899	11	899	042		Reallocate funds to cover purchase of band supplies.
11	199	33	188	11	139	105		Reallocate funds to purchase supplies.
				23	49			
12	199	33	219	23	219	105		Reallocate funds to cover TEPSA travel costs.
13	199	33	49	23	49	105		Reallocate funds to purchase supplies.
14	199	13	215	23	215	108		Reallocate funds to purchase supplies.

Little Elm Independent School District  
General Fund  
Budget Amendments  
July 2018

	Fund	FX	Decrease	FX	Increase	Org	Incr / (Decr) Fund Bal	Reason
15	199	13	430	11	430	108		Reallocate funds to purchase Bilingual/ESL supplies.
16	199	00	1,000	41	1,000	740		Budget for higher than anticipated realtor event receipts.
17	199	11	365	13	365	821		Reallocate funds to cover purchase of snacks for AVID program.
18	199	23	1,300	21	1,300	828		Reallocate funds to cover start up costs for new school year.
19	199	11	3,006	51	3,006	041		Reallocate funds to cover higher than anticipated custodial payroll costs.
20	199	11	5,000	81	5,000	Var		Reallocate funds to cover payroll costs related to construction projects.
21	199	11	18,481	51	18,481	851		Reallocate funds to cover payroll for summer student workers.
22	199	00	5,980	36	5,980	851		Budget for summer athletic camp receipts and related expenditures.
23	196	00	2,573	51	2,573	851		Budget for TASB insurance proceeds received for vehicle repair.
24	199	00	2,068,275	00	2,068,275	000	2,068,275	Budget for higher than anticipated property tax collections.
25	199	00	1,000,000	00	1,000,000	000	1,000,000	Budget for higher than anticipated state funding.
26	199	00	30,000	41	30,000	750	(30,000)	Budget for higher than anticipated SPED legal fees.
27	199	00	8,000	13	8,000	821	(8,000)	Budget for implementation of TalentEd evaluation and professional development system.

Little Elm Independent School District  
General Fund  
Budget Amendments  
July 2018

	Fund	FX	Decrease	FX	Increase	Org	Incr / (Decr) Fund Bal	Reason
<b>28</b>	199	00	275,000	12	10,000	Var	(275,000)	Budget additional payroll to cover overages in functional areas that may result from end of year accruals, reclassifications or audit adjustments.
				13	35,000			
				23	100,000			
				21	20,000			
				33	10,000			
				35	20,000			
				41	70,000			
				61	10,000			
<b>29</b>	199	00	200,000	11	32,059	Var	(200,000)	Budget to cover overages in functional areas that may result from end of year accruals, reclassifications or audit adjustments.
				13	12,500			
				34	2,679			
				36	8,835			
				41	35,000			
				51	101,357			
				53	7,570			
<b>30</b>	197	00	49,597	51	49,597	851	(49,597)	Budget for power washing exterior of elementary campuses.
<b>31</b>	197	00	500,000	51	300,000	851	(500,000)	Budget for summer maintenance and renovation projects.
				81	200,000			
	<b>Total</b>		4,188,719		4,188,719		2,005,678	

## Page 1 of 2

## GENERAL FUND

**DEBT SERVICE FUND**

		1XX			511		
CONTROL CODES		ORIGINAL BUDGET	PROPOSED AMENDMENTS	AMENDED BUDGET	ORIGINAL BUDGET	PROPOSED AMENDMENTS	AMENDED BUDGET
5700	LOCAL	43,187,020	1,039,010	44,226,030	13,740,450		13,740,450
5800	STATE	22,354,908		22,354,908	-		-
5900	FEDERAL	1,250,000	497,000	1,747,000	-		-
		66,791,928	1,536,010	68,327,938	13,740,450	-	13,740,450
<b>Expenditures</b>							
11	Instruction	37,896,342	(1,514)	37,894,828	-		-
12	Library Services	691,292	(35)	691,257	-		-
13	Staff Development	1,444,169	(26,933)	1,417,236	-		-
21	Instructional Admin	1,122,139	(30,984)	1,091,155	-		-
23	Campus Administration	4,047,137	(14,545)	4,032,592	-		-
31	Guidance & Counseling	1,914,112	(2,511)	1,911,601	-		-
32	Attendance & Social Services	31,300		31,300	-		-
33	Health Services	556,938	(24)	556,914	-		-
34	Student Transportation	2,124,715	(2,000)	2,122,715	-		-
35	Food Services	112,669	(873)	111,796	-		-
36	Co-curricular Activities	2,088,751	693	2,089,444	-		-
41	General Administration	3,262,283	21,400	3,283,683	-		-
51	Plant Maintenance	6,968,470	33,122	7,001,592	-		-
52	Security	1,186,160	367,930	1,554,090	-		-
53	Data Processing	1,395,049	309,089	1,704,138	-		-
61	Community Services	42,502		42,502	-		-
71	Debt Services	1,404,700		1,404,700	11,984,037		11,984,037
81	Facilities	1,184,913	57,335	1,242,248	-		-
91	Contracted Instr Between Schools	500,000		500,000	-		-
95	Payments to JUV Justice Alt	40,000		40,000	-		-
99	Intergovernmental Charges	325,000	12,000	337,000	-		-
TOTAL EXPENDITURES		68,338,641	722,150	69,060,791	11,984,037	-	11,984,037
00	Other Resources	2,032,277	360,595	2,392,872	-		-
00	Other Uses	(2,038,277)	(360,595)	(2,398,872)	-		-
<b>FUND BALANCE 08/31/17</b>		27,786,140	-	27,786,140	4,472,752		4,472,752
<b>EST FUND BALANCE</b>		26,233,427	813,860	27,047,287	6,229,165	-	6,229,165

FOOD SERVICE FUND					CHILD CARE		
		240			720		
CONTROL CODES	REVENUES	ORIGINAL BUDGET	PROPOSED AMENDMENTS	AMENDED BUDGET	ORIGINAL BUDGET	PROPOSED AMENDMENTS	AMENDED BUDGET
5700	LOCAL	1,548,000		1,548,000	617,385		617,385
5800	STATE	19,000		19,000	-		-
5900	FEDERAL	2,157,775		2,157,775	-		-
		3,724,775	-	3,724,775	617,385	-	617,385
<b>Expenditures</b>							
11	Instruction	-		-	-		-
12	Library Services	-		-	-		-
13	Staff Development	-		-	-		-
21	Instructional Admin	-		-	-		-
23	Campus Administration	-		-	-		-
31	Guidance & Counseling	-		-	-		-
32	Attendance & Social Services	-		-	-		-
33	Health Services	-		-	-		-
34	Student Transportation	-		-	-		-
35	Food Services	3,896,861		3,896,861	-		-
36	Co-curricular Activities	-		-	-		-
41	General Administration	-		-	-		-
51	Plant Maintenance	-		-	-		-
52	Security	-		-	-		-
53	Data Processing	-		-	-		-
61	Community Services	-		-	610,678		610,678
71	Debt Services	-		-	-		-
81	Facilities	-		-	-		-
91	Contracted Instr Between Schools	-		-	-		-
95	Payments to JUV Justice Alt	-		-	-		-
99	Intergovernmental Charges	-		-	-		-
	<b>TOTAL EXPENDITURES</b>	<b>3,896,861</b>	<b>-</b>	<b>3,896,861</b>	<b>610,678</b>	<b>-</b>	<b>610,678</b>
<b>FUND BALANCE 08/31/17</b>		1,228,808		1,228,808	84,017		84,017
<b>EST FUND BALANCE</b>		<b>1,056,722</b>	<b>-</b>	<b>1,056,722</b>	<b>90,724</b>	<b>-</b>	<b>90,724</b>

**Little Elm Independent School District**  
**Statement of Unaudited Revenues and Expenditures - Budget vs. Actual**  
**As of May 31, 2018**

**GENERAL FUND**  
**Fund 1XX**

CONTROL CODES	REVENUES	2017-2018 Approved Budget	PERIOD RECEIPTS/ EXPENDITURES	Y-T-D RECEIVED/ ENC + EXP	VARIANCE FAVORABLE (UNFAVORABLE)	PERCENT TO TOTAL	PERCENT OF YEAR ELAPSED
5700	LOCAL	44,226,030.00	360,810.26	45,959,336.19	1,733,306.19	103.92%	75%
5800	STATE	22,354,908.00	1,339,407.67	14,048,092.37	(8,306,815.63)	62.84%	75%
5900	FEDERAL	1,747,000.00	31,765.50	1,778,776.22	31,776.22	101.82%	75%
<b>TOTAL REVENUES</b>		<b>68,327,938.00</b>	<b>1,731,983.43</b>	<b>61,786,204.78</b>	<b>(6,541,733.22)</b>	<b>90.43%</b>	<b>75%</b>
<b>EXPENDITURES</b>							
0011	Instruction	37,894,828.00	3,304,589.01	31,163,313.76	6,731,514.24	82.24%	75%
0012	Library Services	691,257.00	61,907.46	579,507.61	111,749.39	83.83%	75%
0013	Curriculum & Staff Development	1,417,236.00	138,400.06	1,055,338.88	361,897.12	74.46%	75%
0021	Instructional Leadership	1,091,155.00	70,488.19	800,701.15	290,453.85	73.38%	75%
0023	School Leadership	4,032,592.00	338,411.16	3,023,590.62	1,009,001.38	74.98%	75%
0031	Guidance & Counseling	1,911,601.00	164,480.91	1,376,588.82	535,012.18	72.01%	75%
0032	Social Work Services	31,300.00	-	30,300.00	1,000.00	96.81%	75%
0033	Health Services	556,914.00	53,492.11	467,857.94	89,056.06	84.01%	75%
0034	Student Transportation	2,122,715.00	21,301.63	1,109,997.84	1,012,717.16	52.29%	75%
0035	Food Services	111,796.00	8,706.71	81,344.37	30,451.63	72.76%	75%
0036	Co-curricular Activities	2,089,444.00	159,682.30	1,643,214.54	446,229.46	78.64%	75%
0041	General Administration	3,283,683.00	244,174.86	2,486,884.48	796,798.52	75.73%	75%
0051	Plant Maintenance	7,001,592.00	473,656.30	4,622,627.75	2,378,964.25	66.02%	75%
0052	Security & Monitoring	1,554,090.00	142,562.12	1,071,929.73	482,160.27	68.97%	75%
0053	Data Processing	1,704,138.00	113,145.88	1,319,485.10	384,652.90	77.43%	75%
0061	Community Service	42,502.00	2,796.39	25,073.90	17,428.10	58.99%	75%
0071	Debt Services	1,404,700.00	-	1,130,397.32	274,302.68	80.47%	75%
0081	Facility Acquisition	1,242,248.00	(12,492.41)	1,113,718.77	128,529.23	89.65%	75%
0091	Contracted Instr Between Schools	500,000.00	-	418,621.00	81,379.00	83.72%	75%
0095	Pmt to Juvenile Justice	40,000.00	1,780.00	18,067.00	21,933.00	45.17%	75%
0099	Intergovernmental Charges	337,000.00	-	246,066.15	90,933.85	73.02%	75%
<b>TOTAL EXPENDITURES</b>		<b>69,060,791.00</b>	<b>5,287,082.68</b>	<b>53,784,626.73</b>	<b>15,276,164.27</b>	<b>77.88%</b>	<b>75%</b>
<b>OPERATING TRANSFERS</b>							
7910	Other Resources	2,392,872.00	360,594.54	2,392,871.55			
8910	Other Uses	(2,398,872.00)	(3,000.00)	(1,415,594.05)			
<b>TOTAL OPERATING TRANSFERS</b>		<b>(6,000.00)</b>	<b>357,594.54</b>	<b>977,277.50</b>			
0100	Fund Balance 08/31/17	27,786,140.00	-	27,786,140.00			
3000	Year to Date Fund Bal. (unaudited)	27,047,287.00		36,764,995.55			



**Little Elm Independent School District  
General Operating Cash Flow Statement  
FY 2017-2018**

	September Actual	October Actual	November Actual	December Actual	January Actual	February Actual	March Actual	April Actual	May Actual	June Actual	July Actual	August Actual	TOTAL
<i>Beginning Cash Balance in Bank</i>	22,788,523.18	22,717,642.52	21,046,012.77	21,327,187.11	38,740,832.60	48,332,474.41	47,448,059.37	43,601,693.84	40,589,768.58	-	-	-	22,788,523.18
<b>RECEIPTS</b>													
Tax Collections	81,358.76	300,467.91	2,260,505.84	22,080,109.89	14,472,131.40	4,384,067.20	642,280.73	225,729.94	161,964.13	-	-	-	44,608,615.80
Interest	5,526.28	5,735.36	5,412.59	7,958.66	14,613.30	14,230.61	14,237.57	12,416.92	11,839.06	-	-	-	91,970.35
Other Local Revenue	379,193.84	250,231.28	442,079.08	155,986.17	158,642.69	136,935.84	252,595.36	181,917.40	617,286.32	-	-	-	2,574,867.98
State Revenue - Available School	-	241,945.00	137,042.00	141,285.00	50,294.00	50,294.00	139,894.00	110,538.00	162,990.00	-	-	-	1,034,282.00
State Revenue - Foundation	6,692,464.00	3,483,207.00	1,829,768.00	-	-	-	-	1,470,826.00	954,981.00	-	-	-	14,431,246.00
State Revenue - Debt Service	-	-	-	333,355.00	-	-	-	-	-	-	-	-	333,355.00
State Revenue - Misc	-	235,064.39	7,220.72	174,742.45	5,415.00	-	-	-	-	-	-	-	422,442.56
MAC Receipts/SHARS	20,154.39	11,591.23	1,049,216.41	41,060.70	10,612.83	27,891.65	38,960.93	20,503.44	31,765.50	-	-	-	1,251,757.08
Federal Program Revenue	81,994.67	193,035.28	107,917.14	473,441.19	62,551.42	505,891.46	163,056.84	155,857.72	166,085.27	-	-	-	1,909,830.99
Federal Program Revenue 240	128,948.52	221,206.79	220,606.41	195,380.77	148,393.02	193,315.67	216,344.01	195,236.52	233,128.58	-	-	-	1,752,560.29
Lunch Revenue - local 240	159,841.51	189,172.62	170,337.67	131,385.47	145,982.90	174,383.23	150,575.25	174,979.94	136,516.68	-	-	-	1,433,175.27
Payroll Deposits	1,720.55	1,370.02	1,454.40	1,059.02	1,574.30	351.00	-	351.00	2,638.30	-	-	-	10,518.59
Proceeds Land Sale	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfers from Debt Service	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfers from Investment Acct	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenue	7,551,202.52	5,133,026.88	6,231,560.26	23,735,764.32	15,070,210.86	5,487,360.66	1,617,944.69	2,548,356.88	2,479,194.84	-	-	-	69,854,621.91
<b>DISBURSEMENTS</b>													
Payroll Checks	2,821,783.56	2,849,141.91	2,904,159.19	2,904,602.07	2,833,954.14	2,935,110.79	2,958,353.22	2,892,070.39	2,978,622.35	-	-	-	26,077,797.62
Accounts Payable Checks	4,028,994.10	2,735,224.27	1,820,209.09	1,855,056.76	1,442,631.02	2,289,169.19	1,355,918.24	1,520,303.70	1,802,847.77	-	-	-	18,850,354.14
TRS Deposit	352,183.88	803,357.51	805,528.32	807,024.40	795,355.02	794,239.39	795,224.56	796,607.06	790,089.31	-	-	-	6,739,609.63
IRS Deposit	418,682.14	416,259.44	420,446.32	421,929.60	406,628.69	353,184.08	353,934.20	350,908.49	362,561.92	-	-	-	3,504,534.88
Bank Charges/ NSF's/Bk Trans	439.50	673.50	43.00	151.00	-	72.25	880.00	392.50	1,144.32	-	-	-	3,796.07
Total Expenditures	7,622,083.18	6,804,656.63	5,950,385.92	5,988,763.83	5,478,569.05	6,371,775.70	5,464,310.22	5,560,282.14	5,935,265.67	-	-	-	55,176,092.34
Cash to TEA	-	-	-	-	-	-	-	-	-	-	-	-	-
Cash transferred to Debt Service	-	-	-	333,355.00	-	-	-	-	-	-	-	-	333,355.00
Transfers to Investment Accounts	-	-	-	-	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures & Transfers	7,622,083.18	6,804,656.63	5,950,385.92	6,322,118.83	5,478,569.05	6,371,775.70	5,464,310.22	5,560,282.14	5,935,265.67	-	-	-	55,509,447.34
Net Change in Cash	(70,880.66)	(1,671,629.75)	281,174.34	17,413,645.49	9,591,641.81	(884,415.04)	(3,846,365.53)	(3,011,925.26)	(3,456,070.83)	-	-	-	14,345,174.57
<b>Ending Cash Balance in bank</b>	<b>22,717,642.52</b>	<b>21,046,012.77</b>	<b>21,327,187.11</b>	<b>38,740,832.60</b>	<b>48,332,474.41</b>	<b>47,448,059.37</b>	<b>43,601,693.84</b>	<b>40,589,768.58</b>	<b>37,133,697.75</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>37,133,697.75</b>
Beginning Cash Balance Lone Star	12,337,496.71	12,349,989.72	12,363,094.58	12,375,893.39	12,390,414.05	12,406,370.57	12,421,266.95	12,439,104.24	12,458,759.78	-	-	-	12,337,496.71
Beginning Cash Balance TexStar	1,392,470.63	1,393,659.03	1,394,899.74	1,396,125.93	1,397,520.65	1,399,051.78	1,400,502.62	1,402,286.21	1,404,165.35	-	-	-	1,392,470.63
Beginning Cash Balance Texas Class	10,460,446.69	8,464,147.86	7,033,248.30	6,033,800.53	5,731,599.48	5,739,158.89	5,536,688.93	5,419,292.83	5,427,961.85	-	-	-	10,460,446.69
Interest Earned Lone Star	12,493.01	13,104.86	12,798.81	14,520.66	15,956.52	14,896.38	17,837.29	19,655.54	21,217.65	-	-	-	142,480.72
Interest Earned TexStar	1,188.40	1,240.71	1,226.19	1,394.72	1,531.13	1,450.84	1,783.59	1,879.14	2,058.19	-	-	-	13,752.91
Interest Earned TexasClass	9,604.32	7,621.79	7,429.49	6,935.60	7,559.41	7,069.17	8,086.55	8,669.02	133,392.37	-	-	-	196,367.72
Transfers out	(2,005,903.15)	(1,438,521.35)	(1,006,877.26)	(309,136.65)	-	(209,539.13)	(125,482.65)	-	(56,322.95)	-	-	-	(5,151,783.14)
Transfers in	-	-	-	-	-	-	-	-	150,000,000.00	-	-	-	150,000,000.00
<b>Ending Cash Balance Invested</b>	<b>22,207,796.61</b>	<b>20,791,242.62</b>	<b>19,805,819.85</b>	<b>19,519,534.18</b>	<b>19,544,581.24</b>	<b>19,358,458.50</b>	<b>19,260,683.28</b>	<b>19,290,886.98</b>	<b>169,391,232.24</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>169,391,232.24</b>
<b>TOTAL CASH AVAILABLE</b>	<b>44,925,439.13</b>	<b>41,837,255.39</b>	<b>41,133,006.96</b>	<b>58,260,366.78</b>	<b>67,877,055.65</b>	<b>66,806,517.87</b>	<b>62,862,377.12</b>	<b>59,880,655.56</b>	<b>206,524,929.99</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>206,524,929.99</b>

**Little Elm Independent School District  
Debt Service Cash Flow Statement  
FY 2017-2018**

	September Actual	October Actual	November Actual	December Actual	January Actual	February Actual	March Actual	April Actual	May Actual	June Actual	July Actual	August Actual	TOTAL
<i>Beginning Cash Balance in Bank</i>	115,183.17	142,249.48	235,236.77	962,912.49	6,320,557.21	1,396,285.52	293,302.34	506,536.13	578,033.50	-	-	-	115,183.17
<b>RECEIPTS</b>													
Tax Collections	27,023.52	92,927.35	727,469.89	7,023,262.41	4,575,122.99	1,396,608.53	213,096.13	71,314.64	51,553.89	-	-	-	14,178,379.35
Interest	42.79	59.94	205.83	1,027.31	605.32	408.29	137.66	182.73	212.64	-	-	-	2,882.51
Bond Issuance	-	-	-	-	-	-	-	-	23,544.58	-	-	-	23,544.58
Transfer from General Operating	-	-	-	333,355.00	-	-	-	-	-	-	-	-	333,355.00
Transfers from Investment Acct	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenue	27,066.31	92,987.29	727,675.72	7,357,644.72	4,575,728.31	1,397,016.82	213,233.79	71,497.37	75,311.11	-	-	-	14,538,161.44
<b>DISBURSEMENTS</b>													
Bank Charges/ NSF's/Bk Trans	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfers to Investment Accounts	-	-	-	2,000,000.00	9,500,000.00	2,500,000.00	-	-	-	-	-	-	14,000,000.00
Transfer to General Operating	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures & Transfers	-	-	-	2,000,000.00	9,500,000.00	2,500,000.00	-	-	-	-	-	-	14,000,000.00
Net Change in Cash	27,066.31	92,987.29	727,675.72	5,357,644.72	(4,924,271.69)	(1,102,983.18)	213,233.79	71,497.37	75,311.11	-	-	-	538,161.44
<b>Ending Cash Balance in bank</b>	<b>142,249.48</b>	<b>235,236.77</b>	<b>962,912.49</b>	<b>6,320,557.21</b>	<b>1,396,285.52</b>	<b>293,302.34</b>	<b>506,536.13</b>	<b>578,033.50</b>	<b>653,344.61</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>653,344.61</b>
Beginning Cash Balance TexPool	4,347,391.34	4,351,018.70	4,354,831.48	4,358,591.91	6,363,844.45	15,879,556.46	15,665,088.97	15,685,252.75	15,706,787.99	-	-	-	4,347,391.34
Interest Earned TexPool	3,627.36	3,812.78	3,760.43	5,252.54	15,712.01	16,148.15	20,163.78	21,535.24	22,889.47	-	-	-	112,901.76
Transfers in	-	-	-	2,000,000.00	9,500,000.00	2,500,000.00	-	-	-	-	-	-	14,000,000.00
Transfers out	-	-	-	-	-	(2,730,615.64)	-	-	-	-	-	-	(2,730,615.64)
<b>Ending Cash Balance Invested</b>	<b>4,351,018.70</b>	<b>4,354,831.48</b>	<b>4,358,591.91</b>	<b>6,363,844.45</b>	<b>15,879,556.46</b>	<b>15,665,088.97</b>	<b>15,685,252.75</b>	<b>15,706,787.99</b>	<b>15,729,677.46</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,729,677.46</b>
<b>TOTAL CASH AVAILABLE</b>	<b>4,493,268.18</b>	<b>4,590,068.25</b>	<b>5,321,504.40</b>	<b>12,684,401.66</b>	<b>17,275,841.98</b>	<b>15,958,391.31</b>	<b>16,191,788.88</b>	<b>16,284,821.49</b>	<b>16,383,022.07</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,383,022.07</b>

**LITTLE ELM INDEPENDENT SCHOOL DISTRICT**  
**Cash and Investments Reconciliation**  
**as of May 31, 2018**

**Operating Fund:**

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Balance per bank	<b>37,133,697.75</b>
Add: Texas Class/MBIA	155,505,031.27
Lone Star	12,479,977.43
TexStar	1,406,223.54
Add: Deposits in Transit	1,446.28
Taxes in Transit	125,605.75
Less: Outstanding Checks/Wires	(349,758.10)
<b>Balance per Books</b>	<b>206,302,223.92</b>

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**Interest & Sinking Fund:**

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Balance per bank	<b>653,344.61</b>
Add: Texpool	15,729,677.46
Add: Taxes in Transit	49,366.15
Less: Outstanding Checks	-
<b>Balance per Books</b>	<b>16,432,388.22</b>

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<b>Total Balance per Books</b>	<b>222,734,612.14</b>
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LITTLE ELM INDEPENDENT SCHOOL DISTRICT  
SUMMARY OF CURRENT INVESTMENTS - BY FUND  
MONTH ENDED: May 31, 2018

General Fund 199

PURCHASE /SOLD DATE	TRADE TICKET #	CUSIP #	TYPE OF INVESTMENT	PAR VALUE	BEGINNING MARKET VALUE	ENDING MARKET VALUE	AVERAGE MONTHLY RATE	BOOK VALUE	DAYS TO MATURE	YIELD TO MATURE	INTEREST ACCRUED FOR PERIOD	W/D FOR PERIOD
05/01/18	Lone Star		Investment Pool	12,458,759.78	100.0000%	100.0000%	0.0000%	12,458,759.78				
			Investment	-				12,458,759.78				
			Withdrawal	-				12,458,759.78				-
05/31/18			Interest	21,217.65			2.0100%	12,479,977.43			21,217.65	
				<u>12,479,977.43</u>				<u>12,479,977.43</u>			<u>21,217.65</u>	<u>-</u>

General Fund 199

PURCHASE /SOLD DATE	TRADE TICKET #	CUSIP #	TYPE OF INVESTMENT	PAR VALUE	BEGINNING MARKET VALUE	ENDING MARKET VALUE	AVERAGE MONTHLY RATE	BOOK VALUE	DAYS TO MATURE	YIELD TO MATURE	INTEREST ACCRUED FOR PERIOD	W/D FOR PERIOD
05/01/18	TexSTAR		Investment Pool	1,404,165.35	100.0000%	100.0000%	0.0000%	1,404,165.35				
			Investment	-				1,404,165.35				
			Withdrawal	-				1,404,165.35				-
05/31/18			Interest	2,058.19			1.7258%	1,406,223.54			2,058.19	
				<u>1,406,223.54</u>				<u>1,406,223.54</u>			<u>2,058.19</u>	<u>-</u>

Construction Fund 647

PURCHASE /SOLD DATE	TRADE TICKET #	CUSIP #	TYPE OF INVESTMENT	PAR VALUE	BEGINNING MARKET VALUE	ENDING MARKET VALUE	AVERAGE MONTHLY RATE	BOOK VALUE	DAYS TO MATURE	YIELD TO MATURE	INTEREST ACCRUED FOR PERIOD	W/D FOR PERIOD
05/01/18	Texas CLASS		Investment Pool	5,427,961.85	100.0000%	100.0000%	0.0000%	5,427,961.85				
			Investment	-				5,427,961.85				
			Withdrawal	(56,322.95)				5,371,638.90				(56,322.95)
05/31/18			Interest	9,475.95			2.0600%	5,381,114.85			9,475.95	
				<u>5,381,114.85</u>				<u>5,381,114.85</u>			<u>9,475.95</u>	<u>(56,322.95)</u>

LITTLE ELM INDEPENDENT SCHOOL DISTRICT  
SUMMARY OF CURRENT INVESTMENTS - BY FUND  
MONTH ENDED: May 31, 2018

Construction Fund 651

PURCHASE /SOLD DATE	TRADE TICKET #	CUSIP #	TYPE OF INVESTMENT	PAR VALUE	BEGINNING MARKET VALUE	ENDING MARKET VALUE	AVERAGE MONTHLY RATE	BOOK VALUE	DAYS TO MATURE	YIELD TO MATURE	INTEREST ACCRUED FOR PERIOD	W/D FOR PERIOD
05/01/18	Texas CLASS Gov't		Investment Pool	-	100.0000%	100.0000%	0.0000%	-				
			Investment	150,000,000.00				150,000,000.00				
			Withdrawal	-				150,000,000.00				-
05/31/18			Interest	123,916.42			1.7600%	150,123,916.42			123,916.42	
				150,123,916.42				150,123,916.42			123,916.42	-

LITTLE ELM INDEPENDENT SCHOOL DISTRICT  
SUMMARY OF CURRENT INVESTMENTS - BY FUND  
MONTH ENDED: May 31, 2018

Debt Service Fund 511

PURCHASE /SOLD DATE	TRADE TICKET #	CUSIP #	TYPE OF INVESTMENT	PAR VALUE	BEGINNING MARKET VALUE	ENDING MARKET VALUE	AVERAGE MONTHLY RATE	BOOK VALUE	DAYS TO MATURE	YIELD TO MATURE	INTEREST ACCRUED FOR PERIOD	W/D FOR PERIOD
05/01/18	TexPool		Investment Pool	15,706,787.99	100.0000%	100.0000%	0.0000%	15,706,787.99				
			Investment	-				15,706,787.99				
			Withdrawal	-				15,706,787.99				-
05/31/18			Interest	22,889.47			1.7159%	15,729,677.46			22,889.47	
				15,729,677.46				15,729,677.46			22,889.47	-

Little Elm Independent School District  
Summary of Revenue & Expenditures As Of 05/31/18  
Accounting Period: 05

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	Fund: 1XX	%	Fund: 211	%	Fund: 224	%	Fund: 225	%
	General Operating		Title I-A Improving Basic		IDEA-B Formula (Spec Ed)		IDEA-B Pre-School (Spec Ed)	
Revenue Budget	70,720,810.00	100.00%	541,303.00	100.00%	927,304.00	100.00%	9,206.00	100.00%
Period Receipts	2,092,577.97		-		165,906.85		178.42	
Revenue Received to Date	64,179,076.33	90.75%	337,840.36	62.41%	598,216.54	64.51%	2,768.74	30.08%
Revenues Receivable:	6,541,733.67	9.25%	203,462.64	37.59%	329,087.46	35.49%	6,437.26	69.92%
Expenditure Budget	71,459,663.00	100.00%	541,303.00	100.00%	927,304.00	100.00%	9,206.00	100.00%
Period Expenditures	5,290,082.68		31,883.89		88,281.21		135.68	
Exp./Encumbrances to Date	55,200,220.78	77.25%	437,151.47	80.76%	776,241.24	83.71%	3,154.42	34.26%
Balance to Expend:	16,259,442.22	22.75%	104,151.53	19.24%	151,062.76	16.29%	6,051.58	65.74%
Actual Revenue Over (Under) Actual Expenditures & Encumbrances:	8,978,855.55		(99,311.11)		(178,024.70)		(385.68)	

Little Elm Independent School District  
Summary of Revenue & Expenditures As Of 05/31/18  
Accounting Period: 05

	Fund: 244	%	Fund: 255	%	Fund: 263	%	Fund 289	%
	Voc Ed Basic Grant		Title II TPTR		Title III, Part A LEP/Immigrant		Title IV, Part A Subpart 1	
Revenue Budget	44,717.00	100.00%	128,662.00	100.00%	166,630.00	100.00%	12,877.00	100.00%
Period Receipts	-		-		-		-	
Revenue Received to Date	25,319.96	56.62%	58,767.33	45.68%	75,371.97	45.23%	-	
Revenues Receivable:	19,397.04	43.38%	69,894.67	54.32%	91,258.03	54.77%	12,877.00	
Expenditure Budget	44,717.00	100.00%	128,662.00	100.00%	166,630.00	100.00%	12,480.00	100.00%
Period Expenditures	4,342.40		1,512.12		24,544.71		-	
Exp./Encumbrances to Date	44,214.73	98.88%	91,245.50	70.92%	146,968.73	88.20%	2,990.70	23.96%
Balance to Expend:	502.27	1.12%	37,416.50	29.08%	19,661.27	11.80%	9,489.30	
Actual Revenue Over (Under) Actual Expenditures:	(18,894.77)		(32,478.17)		(71,596.76)		(2,990.70)	



Little Elm Independent School District  
Summary of Revenue & Expenditures As Of 05/31/18  
Accounting Period: 05

	Fund 289-02 %		Fund 410 %		Fund: 429 %		Fund: 240 %	
	LEP Summer School		Instructional Materials		State Special Revenue		Food Service	
Revenue Budget	9,497.00	100.00%	419,426.00	100.00%	-	100.00%	3,724,775.00	100.00%
Period Receipts			-		-		386,832.26	
Revenue Received to Date	9,497.00	100.00%	419,426.81	100.00%	-	#DIV/0!	3,228,907.77	86.69%
Revenues Receivable:	-		-	0.00%	-	#DIV/0!	495,867.23	13.31%
Expenditure Budget	9,497.00	100.00%	431,046.00	100.00%	-	100.00%	3,896,861.00	100.00%
Period Expenditures	-		2,692.11		-		371,245.70	
Exp./Encumbrances to Date	-	0.00%	423,787.62	98.32%	-	#DIV/0!	3,012,364.17	77.30%
Balance to Expend:	9,497.00		7,258.38	1.68%	-	#DIV/0!	884,496.83	22.70%
Actual Revenue Over (Under)								
Actual Expenditures & Encumbrances:	9,497.00		(4,360.81)		-		216,543.60	

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Little Elm Independent School District  
Summary of Revenue & Expenditures As Of 05/31/18  
Accounting Period: 05

	Fund: 511 %		Fund: 647 %		Fund: 720 %	
	Debt Service		2016 Bonds		Child Care	
Revenue Budget	13,740,450.00	100.00%	28,015,000.00	100.00%	617,385.00	100.00%
Period Receipts	1,190,628.30		9,475.95		53,784.11	
Revenue Received to Date	15,749,149.85	114.62%	28,290,989.95	100.99%	463,783.55	75.12%
Revenues Receivable:	-	0.00%	-	0.00%	153,601.45	24.88%
Expenditure Budget	11,984,037.00	100.00%	28,015,000.00	100.00%	610,678.00	100.00%
Period Expenditures	1,056,693.52		135,357.06		53,413.60	
Exp./Encumbrances to Date	3,798,119.16	31.69%	21,044,153.95	75.12%	460,980.16	75.49%
Balance to Expend:	8,185,917.84	68.31%	6,970,846.05	24.88%	149,697.84	24.51%
Actual Revenue Over (Under) Actual Expenditures & Encumbrances:	11,951,030.69		7,246,836.00		2,803.39	

Denton County  
Monthly Collection Status Report  
May 2018

Little Elm ISD

	Collections Month of May	Cumulative Total 10/1/17 thru 05/31/18	% of Tax Levy
Current Tax Year Collections			
Base M&O	132,767.03	43,714,609.01	98.98%
Base I&S	41,986.12	13,824,280.53	
Base I&S Bond	-	-	
P&I M&O	10,458.98	86,211.34	
P&I I&S	3,224.29	24,691.04	
P&I I&S Bond	-	-	
Attorney Fee	1,288.51	11,295.45	
Subtotal	<u>189,724.93</u>	<u>57,661,087.37</u>	99.19%
Delinquent TaxYears Collections			
Base M&O	83,773.37	698,171.02	
Base I&S	34,273.54	281,829.75	
Base I&S Bond	-	-	
P&I M&O	20,111.89	157,754.01	
P&I I&S	8,604.14	67,043.52	
P&I I&S Bond	-	-	
Attorney Fee	2,803.90	35,527.48	
Other*	-	-	
Subtotal	<u>149,566.84</u>	<u>1,240,325.78</u>	
Combined Current & Delinquent:			
Base M&O	216,540.40	44,412,780.03	
Base I&S	76,259.66	14,106,110.28	
Base I&S Bond	-	-	
P&I M&O	30,570.87	243,965.35	
P&I I&S	11,828.43	91,734.56	
Attorney Fee	4,092.41	46,822.93	
Other*	-	-	
Total Collections	<u><u>339,291.77</u></u>	<u><u>58,901,413.15</u></u>	
Original 2017 Tax Levy		<u><u>57,783,729.13</u></u>	
Current 2017 Tax Levy		<u><u>58,133,113.79</u></u>	

Denton County  
Cumulative Comparative Collection Status Report  
May 2018

Little Elm ISD

	Tax Year 2017 Collections thru May 2018	% of Tax Levy	Tax Year 2016 Collections thru May 2017	% of Tax Levy
Current Tax Year Collections				
Base M&O + I&S	57,538,889.54	98.98%	48,460,971.08	98.62%
P&I M&O + I&S	110,902.38		98,860.02	
Attorney Fee	11,295.45		3,384.49	
Subtotal	<u>57,661,087.37</u>	99.19%	<u>48,563,215.59</u>	98.83%
Delinquent Tax Years Collections				
Base M&O + I&S	980,000.77		94,677.19	
P&I M&O + I&S	224,797.53		33,682.45	
Attorney Fee	35,527.48		25,599.75	
Subtotal	<u>1,240,325.78</u>		<u>153,959.39</u>	
Combined Current & Delinquent:				
Base M&O + I&S	58,518,890.31		48,555,648.27	
P&I M&O + I&S	335,699.91		132,542.47	
Attorney Fee	46,822.93		28,984.24	
Other	-		-	
Total Collections	<u><u>58,901,413.15</u></u>		<u><u>48,717,174.98</u></u>	
Adjusted 2016 Tax Levy			<u><u>49,138,495.66</u></u>	
Original 2017 Tax Levy	<u><u>57,783,729.13</u></u>			
Current 2017 Tax Levy	<u><u>58,133,113.79</u></u>			

Denton County  
Levy Outstanding Status Report  
May 2018  
  
Little Elm ISD

	Current Tax Year	Delinquent Tax Years
Current Month:		
Tax Levy Remaining as of 05/01/18	821,659.51	557,480.39
Base M&O + I&S Collections	174,753.15	118,046.91
Supplement/Adjustments	(52,682.11)	68,561.85
	<hr/>	<hr/>
Remaining Levy as of 05/31/18	<u>594,224.25</u>	<u>507,995.33</u>
Cumulative (From 10/01/17 thru 05/31/18)		
Original 2017 Tax Levy (as of 10-1-17)	57,783,729.13	1,083,146.27
Base M&O + I&S Collections	57,538,889.54	980,000.77
Supplement/Adjustments	349,384.66	404,849.83
	<hr/>	<hr/>
Remaining Levy as of 05/31/18	<u>594,224.25</u>	<u>507,995.33</u>

## Renovations / Maintenance Projects FY 17-18

Original Budget FY 17-18	582,900.00
Rollforward Balances FY 16-17 Dec 2017	471,615.00
Transfer to Zellars Portable FY 16-17 Project	(6,155.00)
Transfer to Furniture & Equipment Fund 196 Jan 2018 PA Systems	(46,211.00)
Rollforward PY Balances Feb 2018	105,628.27
TASB Reimbursement Powell Roof YR 7 May 2018	14,612.50
Board Approved May 2018	57,335.00
Board Approved June 2018	241,857.00
Transfer from General Fund 199 June 2018	20,100.00
	1,441,681.77

As of 07-02-18

Campus	Account Description	Vendor	Description	Expenditures	Encumbered	Total
<b>Athletics</b>						
	Athletic Complex Marquee	Daktronics	Marquee		57,335.00	57,335.00
						<b>57,335.00</b>
<b>Brent</b>						
	Brent Sidewalk	Sergio Rodriguez	New sidewalks for walkers	7,500.00	-	7,500.00
	Brent HVAC	Air Check Test	HVAC unit	10,349.00	-	10,349.00
						<b>17,849.00</b>
<b>Chavez</b>						
				-	-	-
						<b>-</b>
<b>Hackberry</b>						
				-	-	-
						<b>-</b>
<b>High School</b>						
86	LEHS HVAC	Air Check Test	Main IDF HVAC Replacement Unit 1.5 ton	8,497.00		8,497.00
	LEHS Roof	CBS Roofing Services	Roof Repairs		28,980.00	28,980.00
	LEHS Greenhouse	SFCC, Inc.	Construction of Greenhouse		214,857.00	214,857.00
	LEHS Greenhouse	Corgan Associates, Inc.	Construction of Greenhouse		27,700.00	27,700.00
						<b>280,034.00</b>
<b>Lakeside</b>						
	Lakeside Renovation	SFCC, Inc.	Various site renovations	41,465.00	-	41,465.00
	Lakeside Renovation	Corgan Associates, Inc.	Various site renovations	4,500.00	500.00	5,000.00
						<b>46,465.00</b>
<b>Lakeview</b>						
	Lakeview Flooring	One Source Commercial Flooring			19,054.22	19,054.22
						<b>19,054.22</b>
<b>Maintenance</b>						
	Facilities Sidewalk Repairs	Precision Concrete Cutting	Repair sidewalks at various sites	-	84,811.25	84,811.25
	Elementary Sod Replacement	Haven Landscaping & Irrigation	Sod replacement at elementary campuses	-	20,100.00	20,100.00
						<b>104,911.25</b>
<b>Oak Point</b>						
	Oak Point Portable	Ramtech Building Systems, Inc.	Portable		172,330.00	172,330.00
	Oak Point Portable	Corgan Associates, Inc.	Architectural services		6,500.00	6,500.00
	Oak Point Portable	Office Depot, Inc.	Furniture		52,220.20	52,220.20
	Oak Point Portable	SFCC, Inc.	Proposal for work on sidewalk and ramp		11,450.00	11,450.00
	Oak Point Portable	C&R Services	Access controls	-	3,979.75	3,979.75
	Oak Point Portable	American Fire Systems, Inc.	Fire alarm install		3,625.00	3,625.00
	Oak Point Portable	C & G Electric	Electrical work		25,020.00	25,020.00
	Oak Point Portable	City of Oak Point	City permit		5,000.00	5,000.00
	Oak Point Portable	Ramtech Building Systems, Inc.	Ramp assembly		10,600.00	10,600.00

Campus	Account Description	Vendor	Description	Expenditures	Encumbered	Total
	Oak Point Portable	Southwest Networks, Inc.	Fiber and data drops		7,056.06	7,056.06
	Oak Point Portable	Quality Installations, Inc.	PA system		2,400.00	2,400.00
	Oak Point Portable	Netsync Network Solutions	AP licenses		576.80	576.80
	Oak Point Portable	Delcom Group LP	Audio visual		9,514.04	9,514.04
	Oak Point Portable	Insight Public Sector, Inc.	Phones		319.96	319.96
	Oak Point Portable	CDW Government, Inc.	Network switch, access points	627.95	5,885.42	6,513.37
						<b>317,105.18</b>

Powell	Account Description	Vendor	Description	Expenditures	Encumbered	Total
	Powell Flooring	One Source Commercial Floors	Carpet in 200 & 300 hallways	17,289.97	-	17,289.97
						<b>17,289.97</b>

Prestwick	Account Description	Vendor	Description	Expenditures	Encumbered	Total
	Prestwick Concrete Work	Sergio Rodriguez	Concrete repairs	-	72,980.00	72,980.00
	Prestwick Concrete Work	Haven Landscaping & Irrigation	Concrete repairs	-	4,110.00	4,110.00
	Prestwick Concrete Work	Precision Concrete Cutting	Concrete repairs	8,555.00	-	8,555.00
	Prestwick Portable	Ramtech Building Systems, Inc.	Portable		182,930.00	182,930.00
	Prestwick Portable	Corgan Associates, Inc.	Architectural services		6,500.00	6,500.00
	Prestwick Portable	SFCC, Inc.	Proposal for work on sidewalks		7,800.00	7,800.00
	Prestwick Portable	American Fire Systems, Inc.	Fire alarm install		3,625.00	3,625.00
	Prestwick Portable	C & G Electric	Electrical work		11,860.00	11,860.00
	Prestwick Portable	Office Depot, Inc.	Furniture		52,220.08	52,220.08
	Prestwick Portable	Southwest Networks, Inc.	Fiber and data drops		7,390.71	7,390.71
	Prestwick Portable	Communicon Limited	PA system		7,073.25	7,073.25
	Prestwick Portable	Netsync Network Solutions	AP licenses		576.80	576.80
	Prestwick Portable	Delcom Group LP	Audio visual		9,514.04	9,514.04
	Prestwick Portable	Insight Public Sector, Inc.	Phones		319.96	319.96
	Prestwick Portable	CDW Government, Inc.	Network switch, access points		6,513.37	6,513.37
	Prestwick Portable	C&R Services	Access controls	-	3,979.75	3,979.75
	Prestwick Outdoor Classroom	Kaplan Early Learning Company	Equipment outdoor classroom	-	3,097.85	3,097.85
						<b>389,045.81</b>

Zellers	Account Description	Vendor	Description	Expenditures	Encumbered	Total
	Zellers Operations Office	SFCC, Inc.	Operations office renovations	23,975.00	-	23,975.00
	Zellers Breakroom	Southwest Networks, Inc.	Data drop/cabling for breakroom	2,061.00	-	2,061.00
	Zellers Breakroom/Operations Office	Corgan Associates, Inc.	Drawings for renovations	2,072.50	-	2,072.50
	Zellers HR Office	SFCC, Inc.	Human Resources office renovations	16,100.00	-	16,100.00
	Zellers HR Office	Corgan Associates, Inc.	Architectural services	1,327.50		1,327.50
						<b>45,536.00</b>

Other	Account Description	Vendor	Description	Expenditures	Encumbered	Total
	Land Purchase and Improvements	Todd Property Advisors, Inc.	Land Appraisal	7,500.00	-	7,500.00
						<b>7,500.00</b>

	<b>Total</b>			<b>151,819.92</b>	<b>1,150,305.51</b>	<b>1,302,125.43</b>
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<b>Balance</b>	<b>139,556.34</b>
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**Furniture and Equipment Purchases FY 17-18**

Rollforward Vehicle Repair Balance PY Dec 2017	136,678.00
TASB Risk Insurance Proceeds PY Dec 2017	59,989.00
Transfer from Renovation Fund 197 Jan 2018	46,211.00
TASB Risk Insurance Proceeds CY Jan 2018	5,328.00
Rollforward PY Balances Feb 2018	100,953.60
Office Depot Rebate Mar 2018	43,030.00
TASB Risk Reimbursement May 2018	632.00
Board Approved May 2018	462,765.00
Transfer from General Fund 199 June 2018	46,549.00
Board Approved June 2018	3,765.00
Brent PTA Donation Sound System June 2018	5,000.00
	<b>910,900.60</b>

As of 07-02-18

Campus	Account Description	Vendor	Description	Expenditures	Encumbered	Total
<b>Athletic Complex</b>						
	Tech Stadium Connections Wifi	Southwest Networks, Inc.		44,713.65	44,713.64	89,427.29
	Tech Stadium Connections Wifi	CDW Government, Inc.		20,946.45	3,049.47	23,995.92
	Tech Stadium Connections Wifi	Netsync Networks Solutions		10,339.56		10,339.56
						<b>123,762.77</b>
<b>Brent</b>						
	Brent PA System	Southwest Networks, Inc.	Upgrades to PA system	5,711.00		5,711.00
						<b>5,711.00</b>
<b>Chavez</b>						
	Chavez PA System	Southwest Networks, Inc.	New PA System	18,138.50	16,650.50	34,789.00
						<b>34,789.00</b>
<b>Hackberry</b>						
						-
						-
<b>High School</b>						
	LEHS Hand Dryers	Supply Works	Hand dryers		4,500.00	4,500.00
	LEHS Hand Dryers	C&G Electric	Install hand dryers	3,908.00	977.00	4,885.00
	LEHS Theatre Chairs	Office Depot, Inc.	Theatre chairs		1,546.93	1,546.93
						<b>10,931.93</b>
<b>Lakeview</b>						
						-
						-
<b>Lakeside</b>						
	Lakeside Athletic Lockers	Vaughn Storage Systems	Athletic lockers		14,490.00	14,490.00
						<b>14,490.00</b>
<b>Maintenance</b>						
	Contract Maint & Repair - Vehicles	Action Collision Repair	Vehicle repairs for hail damage	11,139.35		11,139.35
	Contract Maint & Repair - Vehicles	Action Collision Repair	Vehicle repairs for hail damage	11,108.53		11,108.53
	Contract Maint & Repair - Vehicles	Fast Lane Car Wash	Vehicle repairs for hail damage	2,454.50		2,454.50
	Contract Maint & Repair - Vehicles	Fast Lane Car Wash	Vehicle repairs for hail damage	3,225.30		3,225.30
	Contract Maint & Repair - Vehicles	Oliver's Paintless Dent Removal	Vehicle repairs for hail damage	2,680.00		2,680.00
	Contract Maint & Repair - Vehicles	Oliver's Paintless Dent Removal	Vehicle repairs for hail damage	3,956.25		3,956.25
	Contract Maint & Repair - Vehicles	Action Collision Repair	Vehicle repairs for hail damage	12,048.42		12,048.42
	Contract Maint & Repair - Vehicles	Action Collision Repair	Vehicle repairs for hail damage	11,197.65		11,197.65
	Contract Maint & Repair - Vehicles	Action Collision Repair	Vehicle repairs for hail damage	10,788.63		10,788.63
	Contract Maint & Repair - Vehicles	Action Collision Repair	Vehicle repairs for hail damage	11,983.15		11,983.15
	Contract Maint & Repair - Vehicles	Action Collision Repair	Vehicle repairs for hail damage	11,566.99		11,566.99
	Contract Maint & Repair - Vehicles	Action Collision Repair	Vehicle repairs for hail damage	11,605.86		11,605.86
	Contract Maint & Repair - Vehicles	Action Collision Repair	Vehicle repairs for hail damage	12,651.82		12,651.82



Campus	Account Description	Vendor	Description	Expenditures	Encumbered	Total
	Contract Maint & Repair - Vehicles	Oliver's Paintless Dent Removal	Vehicle repairs for hail damage	3,780.00		3,780.00
						<b>120,186.45</b>

Oak Point	Account Description	Vendor	Description	Expenditures	Encumbered	Total
	Oak Point TV & Audio/Visual	Delcom Group LP	Classroom TV & Audio/Visual		4,367.06	4,367.06
						<b>4,367.06</b>

Powell	Account Description	Vendor	Description	Expenditures	Encumbered	Total
	Powell PA System	Southwest Networks, Inc.	Upgrades to PA system	5,711.00		5,711.00
						<b>5,711.00</b>

Prestwick	Account Description	Vendor	Description	Expenditures	Encumbered	Total
	Prestwick Replacement Devices	Apple Computer, Inc.	MacBooks		41,400.00	41,400.00
	Prestwick Replacement Devices	Apple Computer, Inc.	iPADs		47,970.00	47,970.00
	Prestwick Replacement Devices	Apple Computer, Inc.	Charge Cart		6,599.85	6,599.85
	Prestwick Replacement Devices	Dell Marketing LP	Chromebooks		9,750.00	9,750.00
						<b>105,719.85</b>

Safety & Security Dept	Account Description	Vendor	Description	Expenditures	Encumbered	Total
	AES Wireless Transmitters	American Fire Systems, Inc.	AES wireless transmitters		10,124.00	10,124.00
	District 2-Way Radios	Sterling Associates, Inc.	2-way radios		74,550.00	74,550.00
	District Door Window Covers	The Specialty Group	Door window covers		25,702.22	25,702.22
	Cameras & Key FOBs	Dell Marketing LP	OPTI-FLEX 5050 SFF XCTO		17,808.00	17,808.00
	Cameras & Key FOBs	CDW Government, Inc.	Dell LED Monitor	4,073.58		4,073.58
	Cameras & Key FOBs	C&R Services	Cameras & Key FOBs		118,485.36	118,485.36
	Video Server	C&R Services	Video server		13,492.83	13,492.83
						<b>264,235.99</b>

Technology	Account Description	Vendor	Description	Expenditures	Encumbered	Total
	Tech Firewall Upgrade	Solid Border	Firewall	94,430.00		94,430.00
	Tech Firewall Upgrade	CDW Government, Inc.	Patch cables and modules to connect to switch	671.92		671.92
						<b>95,101.92</b>

Zellers	Account Description	Vendor	Description	Expenditures	Encumbered	Total
	Zellers Portable FF&E	Grainger	Electric pallet jack	3,650.00		3,650.00
	Zellers Portable FF&E	W.W. Cannon, Inc.	Shelving	2,339.75		2,339.75
	Zellers Portable FF&E	Home Depot	Open PO for dolly and other supplies/equipment		500.00	500.00
	Zellers Oper Ofc Furn & Equip	Wilson Office Interiors, LLC	Cubicles and office furniture - new offices	20,337.39		20,337.39
	Zellers Oper Ofc Furn & Equip	Office Depot, Inc.	Construction & Operations Dept	1,007.52		1,007.52
			Operations office chairs			
						<b>27,834.66</b>

	<b>Total</b>			<b>356,164.77</b>	<b>456,676.86</b>	<b>812,841.63</b>

<b>Balance</b>	<b>98,058.97</b>
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## As of 07-02-18

TASB Risk Proceeds - Roof Hail Damage Spring 2017	1,991,419.00
TASB Risk Additional Proceeds March 2018	40,858.00
TASB Risk Additional Proceeds May 2018	360,595.00
	<u>2,392,872.00</u>

Campus	Account Description	Vendor	Description	Expenditures	Encumbered	Total
<b>Athletic Complex</b>						
	Roof - Athletic Complex	CBS Roofing Services		216,278.05		216,278.05
						<b>216,278.05</b>
<b>Brent</b>						
						-
						-
<b>Chavez</b>						
						-
						-
<b>Hackberry</b>						
						-
						-
<b>High School</b>						
	Roof - LEHS	CBS Roofing Services	Roof repair from March 2017 hail damage	90,250.00	171,329.00	261,579.00
						<b>261,579.00</b>
<b>Lakeview</b>						
						-
						-
<b>Lakeside</b>						
	Roof - Lakeside	CBS Roofing Services	Roof repair from March 2017 hail damage	26,980.00	6,420.00	33,400.00
						<b>33,400.00</b>
<b>Operations / Transportation</b>						
						-
						-
<b>Oak Point</b>						
	Roof - Oak Point	CBS Roofing Services	Roof repair from March 2017 hail damage	213,750.00	162,650.00	376,400.00
						<b>376,400.00</b>
<b>Powell</b>						
						-
						-
<b>Prestwick</b>						
	Roof - Prestwick	CBS Roofing Services	Roof repair from March 2017 hail damage	366,462.50	169,287.50	535,750.00
						<b>535,750.00</b>
<b>Zellers</b>						
						-
						-
	<b>Total</b>			<b>913,720.55</b>	<b>509,686.50</b>	<b>1,423,407.05</b>
					<b>Balance</b>	<b>969,464.95</b>

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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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Board Mtg. Date	Reports of the Superintendent	Action Item	Consent Agenda	Reports, Routine Monthly	Discussion Item
07-23-2018	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Subject:</b>	<b>TASB RISK MANAGEMENT FUND RFP #2018-19-6 P&amp;C Insurance</b>				
<b>Presenter or Contact Person:</b>	Grant Anderson, Assistant Superintendent of Finance and Operations				
<b>Policy/Code:</b>	<b><u>Insurance and Annuities Management</u></b> Liability Insurance - CRB (Legal) Workers' Compensation - CRE (Legal) Unemployment Compensation - CRF (Legal)				
<b>Summary:</b>	Approve the TASB Risk Management Fund Contribution & Coverage Summary (CCS)				
<b>Financial Implications:</b>	<u>Automobile, School Liability</u> 2017-2018=\$38,048 / 2018-2019=\$44,002 Increase=\$5,954 <u>Property</u> 2017-2018=\$175,285 / 2018-2019=\$286,519 Increase=\$111,234 <u>Workers' Compensation</u> 2017-2018=\$91,082 / 2018-2019=\$91,045 Decrease=(\$37) <u>TOTAL</u> 2017-2018=\$304,415 2018-2019=\$421,566 Total Increase=\$117,151				
<b>Attachments:</b>	TASB Risk Management Fund, Contribution & Coverage Summary (CCS) 2018-2019 Recommendation Detail Letter Respondent Comparison Spreadsheet				
<b>Recommendation:</b>	<b>The Administration recommends approval of the TASB insurance policies as submitted.</b>				
<b>Motion:</b>	<b>I move that the Board approve the TASB insurance policies as submitted.</b>				



Little Elm ISD - RFP #2018-19-6 P&C Insurance		Weight Factor	TASB	RHSB
Agent			Scot Parnell	Allison Nixon
E-mail			<a href="mailto:scot.parnell@tasb.org">scot.parnell@tasb.org</a>	<a href="mailto:anixon@rhsb.com">anixon@rhsb.com</a>
Phone			512-505-2815	972-231-1300
<b>PRICE</b>		20%		
- Annual				
	Property		\$286,519	N/A
	Liability		\$18,136	N/A
	Automobile		\$25,866	N/A
	Workers' Compensation		\$204,467	\$220,350
				1.00 of 20%
- any multi year lock-in?			No	No
	<b>Price Score</b>		<b>20</b>	<b>18.558</b>
<b>Reputation of Vendor/Goods &amp; Services</b>		10%		
- Service to like kind entities			Exclusively	Yes
- length of time in industry			1949	1945
- reference checks			Excellent	Excellent
	<b>Reputation Score</b>		<b>10</b>	<b>10</b>
<b>Quality of Goods or Services</b>		20%		
- AM Best Rating			N/A	A - XV
- Completeness and compliance to solicitation			Yes	Yes
	<b>Quality Score</b>		<b>20</b>	<b>20</b>
<b>Extent to Meet LEISD Needs</b>		30%		
- Loss Control Assistance			Yes	Yes
- Benchmarking and other Reports Assistance			Yes	Yes
	<b>Needs Score</b>		<b>30</b>	<b>30</b>
<b>Past Relationship with the District</b>		15%		
- a score of 7.5 is a neutral score and denotes neither a positive or negative history with the district			15 Years +	None
	<b>Past Relationship Score</b>		<b>15</b>	<b>7.5</b>
<b>District compliance to minority owned and underutilized businesses</b>		0%		
- certified with the State			N/A	N/A
- subcontractor plan			N/A	N/A
	<b>MO/UB Score</b>		<b>0</b>	<b>0</b>
<b>Total Long-Term Cost to the District</b>		5%		
- perhaps a multi-year lock-in			No	No
- % not to exceed . . .			No	No
	<b>Long-term Score</b>		<b>0</b>	<b>0</b>
<b>Contract for Goods and Services</b>		0%		
- Agent location			TX	TX
- Insurer location			TX	TX
<b>Other relavent factors</b>		0%		
			0	0
	<b>Contract Score</b>		<b>0</b>	<b>0</b>
<b>TOTAL SCORE</b>	<b>100%</b>		<b>95</b>	<b>86.058</b>

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**WC Premium History for the Past FIVE (5) Years with TASB**

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SY	deposit premium	adj. after payroll audit	total premium paid	Inc/Dec	% Inc/Dec
13-14			0	0	
14-15			0	0	
15-16			0	0	
16-17			0	0	
17-18			0	0	
18-19			0	0	#DIV/0!

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**TOTAL Premium History for the Past FIVE (5) Years with TASB**

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SY	deposit premium	adj. after payroll audit	total premium paid	Inc/Dec	% Inc/Dec
13-14			0	0	
14-15			0	0	
15-16			0	0	
16-17			0	0	
17-18			0	0	
18-19			0	0	#DIV/0!

July 9, 2018

Regarding RFP #2018-19-6 Property and Casualty Insurance

Mr. Anderson,

Upon consideration of the sole complete proposal and the partial proposal (WC only) received for the above referenced RFP it is my recommendation that we accept the coverage quote from TASB for our entire 2018-2019 Property and Casualty Insurance program. This option represents the highest evaluation score of the proposals compared utilizing the evaluation criteria guidelines as designated in section 44.031 of the Texas Education Code. Additionally, the current pricing represents the least expensive premium option for the District and is also with the same insurance carrier that the District has been with for at least the past fifteen years. The most significant impact of the renewal resides in our property coverage, which is increasing by approximately 63% and a Wind and Hail deductible increase from \$250,000 to \$500,000. Premiums for all other coverages are relatively the same.

It should be noted that we appear to be in a particularly difficult property insurance environment. This inference is primarily based on two factors. The first factor is what appears to be a lack of underwriting appetite, also known as a "hard market," in the property insurance market in the State of Texas. Our main basis for this reasoning regarding the property insurance market is that no fewer than six large insurance brokerages and/or risk pools were directly notified of the bidding opportunity and we still only received one quote, which was from the incumbent. The second factor, which we feel is a function of the prior, is our loss history in ratio to our total insured value. Several other School Districts that I have spoken with, not only in Texas, but in Oklahoma as well, have been going through similar difficulties.

Also, for your quick reference, the six large insurance vendors indicated above are the following. TASB; Roach, Howard, Smith & Barton; Hub International; Scarbrough-Medlin (PCAT); Alamo Insurance; and USI Insurance Services.

Lastly, attached you will see the Summary Scoring page of the proposals submitted.

Trey Wamble CRM, CIC  
President  
Commercial Risk Services

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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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	Reports of the Superintendent	Action Item	Consent Agenda	Reports, Routine Monthly	Discussion Item						
Board Mtg. Date 07-23-2018	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Subject:	SET DATE, TIME AND PLACE FOR PUBLIC MEETING ON BUDGET AND PROPOSED TAX RATE										
Presenter or Contact Person:	Grant Anderson, Assistant Superintendent of Finance and Operation Services										
Policy/Code:	Local Revenue Sources Ad Valorem Taxes CCG (LEGAL)										
Summary:	School Districts have a special notice for the public meeting on their proposed tax rate. The notice entitled "Notice of Public Meeting to Discuss Budget and Proposed Tax Rate" is required to be published in the newspaper 10 to 30 days before the public meeting date. The "Notice of Public Meeting to Discuss Budget and Proposed Tax Rate" requires publication of the board of trustees' proposed tax rate and the date, time and place of the public meeting.										
Financial Implications:	Generates revenue (tax rate times \$100 of taxable valuation).										
Attachments:	None										
Recommendation:	<p>The Administration recommends approval of August 13, 2018 at 6:30 p.m. at the Zellars Center for Learning and Leadership as the date, time and place to set to conduct the public meeting to discuss budget, proposed tax rate, and recommend the following proposed tax rates.</p> <table><tbody><tr><td>Maintenance and Operations</td><td>\$1.17/per \$100 value</td></tr><tr><td>Interest and Sinking</td><td><u>.47</u>/per \$100 value</td></tr><tr><td>Total Tax Rate</td><td>\$1.64/per \$100 value</td></tr></tbody></table>					Maintenance and Operations	\$1.17/per \$100 value	Interest and Sinking	<u>.47</u> /per \$100 value	Total Tax Rate	\$1.64/per \$100 value
Maintenance and Operations	\$1.17/per \$100 value										
Interest and Sinking	<u>.47</u> /per \$100 value										
Total Tax Rate	\$1.64/per \$100 value										



**Motion:**

I move that the Board approve August 13, 2018 at 6:30 p.m. at the Zellars Center for Learning and Leadership as the date, time and place to set to conduct the public meeting to discuss budget and the following proposed tax rates.

Maintenance and Operations	\$1.17/per \$100 value
Interest and Sinking	<u>.47/per \$100 value</u>
Total Tax Rate	\$1.64/per \$100 value

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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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Board Mtg. Date <b>7-23-2018</b>	<b>Reports of the Superintendent</b> <input type="checkbox"/>	<b>Action Item</b> <input checked="" type="checkbox"/>	<b>Consent Agenda</b> <input type="checkbox"/>	<b>Reports, Routine Monthly</b> <input type="checkbox"/>	<b>Discussion Item</b> <input type="checkbox"/>
<b>Subject:</b>	<b>LITTLE ELM ISD INTERLOCAL SUMMARY REPORT</b>				
<b>Presenter or Contact Person:</b>	Grant Anderson, Associate Superintendent and Chief Financial Officer				
<b>Policy/Code:</b>	GRB (LEGAL)				
<b>Summary:</b>	Allows LEISD to purchase products or services from other governmental entities (listed on attachment) which have been properly awarded contracts through statutorily authorized methods.				
<b>Financial Implications:</b>	N/A				
<b>Attachments:</b>	Little Elm ISD Interlocal Summary Report for Approval				
<b>Recommendation:</b>	<b>The Administration recommends approval of the Little Elm ISD Interlocal Summary Report as submitted.</b>				
<b>Motion:</b>	<b>I move that the Board approve the Little Elm ISD Interlocal Summary Report dated July 23, 2018 as submitted.</b>				

Little Elm ISD Interlocal Summary Report for Approval

Board Meeting Date: June 18, 2018

Ref #	Vendor Name	Department	Status (New, Renewal, Vendor Change)	Prior Year Contract Amount	Renewal Amount	Change	Effective Date	Expiration Date	Renewal	Description	Administrator
1	Communities in Schools of North Texas	Educational Services	Renewal	\$ 66,000.00	\$ 32,000.00	\$ (34,000.00)	8/1/2018	7/31/2019		CISNT sets out to establish the relationships and responsibilities of both parties in the implementation of a CISNT school based, school day, case management dropout prevention program on the campus of Little Elm High School.	Ross Roberts
2	Denton County Tax Assessor/Collector	Business Services	Renewal	\$0.82	\$1.00	\$0.18	10/1/2018	09/31/2018	1 year	The 2018 Denton County Tax collection agreement states that the parcel fee for consolidated collections for the 2018 tax year is \$1.00 per parcel.	Grant Anderson
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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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Board Mtg. Date	Reports of the Superintendent	Action Item	Consent Agenda	Reports, Routine Monthly	Discussion Item
7-23-2018	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Subject:</b>	<b>LITTLE ELM ISD CONTRACT SUMMARY REPORT</b>				
<b>Presenter or Contact Person:</b>	Grant Anderson, Associate Superintendent and Chief Financial Officer				
<b>Policy/Code:</b>	CRB (LEGAL)				
<b>Summary:</b>	Allows LEISD to purchase products or services from the list of attached contract(s) which have been properly awarded through statutorily authorized methods.				
<b>Financial Implications:</b>	See attached.				
<b>Attachments:</b>	Little Elm ISD Contract Summary Report for Approval				
<b>Recommendation:</b>	<b>The Administration recommends approval of the Little Elm ISD Contract Summary Report as submitted.</b>				
<b>Motion:</b>	<b>I move that the Board approve the Little Elm ISD Contract Summary Report dated July 23, 2018 as submitted.</b>				

Little Elm ISD Contract Summary Report for Approval

Board Meeting Date: June 18, 2018

Ref #	Vendor Name	Department	Status (New, Renewal, Vendor Change)	Prior Year Contract Amount	Renewal Amount	Change	Effective Date	Expiration Date	Renewal	Description	Administrator
1	ESC Region 11	Business Services	Renewal	\$126,283	\$119,557	(\$6,726)	9/1/2018	8/31/2019	Annual	Little Elm ISD to purchase products or services by purchase order, contract, agreement or other appropriate legal method from ESC Region 11.	Grant Anderson
2	Dr Pepper Bottling Company	Business Services	Renewal	\$0	\$0	\$0	9/1/2018	8/31/2019	Annual	Extension of Exclusive Beverage License Agreement	Grant Anderson
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# Board Agenda Item

Little Elm Independent School District

300 Lobo Lane

Little Elm, Texas 75068

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	Reports of the Superintendent	Action Item	Consent Agenda	Reports, Routine Monthly	Discussion Item
Board Mtg. Date 07-23-2018	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Subject:	<b>ACT ON AGREEMENT FOR PURCHASE OF ATTENDANCE CREDITS (NETTING CHAPTER 42 FUNDING)</b>				
Presenter or Contact Person:	Grant Anderson, CFO & Asst. Superintendent for Finance and Operations				
Policy/Code:	Texas Education Code Chapter 41				
Summary:	<p>Provision of Chapter 41 of the Texas Education Code limits the wealth per student in average daily attendance to \$514,000 on the compressed tax rate and \$319,500 on the local enrichment tax above 6 cents. Wealth above these limits results in classification as a "property-rich district" and the need for a district to reduce its wealth per student. To reduce its wealth to or below the state-mandated equalized wealth level, the district must select from the following five statutory options:</p> <ol style="list-style-type: none"><li>1) Consolidate with one or more other school districts</li><li>2) Detachment and annexation of property</li><li>3) Purchase of attendance credits from the State</li><li>4) Contract for education of non-resident students</li><li>5) Tax base consolidation</li></ol> <p>Option #3 is the most feasible for the district and is the option most chapter 41 districts chose. For the 2017-18 school year the recommendation is to choose Option #3 (Netting Chapter 42 Funding).</p>				
Financial Implications:	It is anticipated that LEISD's 2018-19 cost of recapture will be approximately \$1,200,000.				
Attachments:	N/A				

**Recommendation:** The Administration recommends the Board of Trustees approve the 2018-19 Agreement for Purchase of Attendance Credits (Netting Chapter 42).

**Motion:** I move that the Board approve the 2018-19 Agreement for Purchase of Attendance Credits (Netting Chapter 42).

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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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Board Mtg. Date	Reports of the Superintendent	Action Item	Consent Agenda	Reports, Routine Monthly	Other
07-23-2018	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Subject:</b>	<b>PROJECT BUDGET AND CONSTRUCTION GMP FOR THE DISTRICT TRANSPORTATION FACILITY</b>				
<b>Presenter or Contact Person:</b>	Rick Martin, Executive Director of Construction				
<b>Policy/Code:</b>	CVD (LOCAL)				
<b>Summary:</b>	Presenting Project Budget and Guaranteed Max Pricing for the District Transportation Facility.				
<b>Financial Implications:</b>	Not to Exceed <b>Project Budget</b> of \$10,894,034.28, that includes all hard and soft costs associated with the Scope of Work, including the <b>Construction GMP</b> amount of \$8,772,082.				
<b>Attachments:</b>	Project Scope, Budget recap and Guaranteed Max Proposal from Balfour Beatty Construction.				
<b>Recommendation:</b>	<b>The Administration recommends approval of the Project Budget and GMP for the District Transportation Facility as presented.</b>				
<b>Motion:</b>	<b>I move the Board approve the Not to Exceed Project Budget and GMP for the District Transportation Facility as presented.</b>				





## District Transportation Facility

CM at Risk

	Description	Budget Amount
01	<b>Construction Activities</b>	
	Project GMP	\$ 8,772,082.00
	Inc. Cost of the Work	
	General Conditions	
	Contingencies & Allowances	
	Insurance & Bonds	
	CM Fee @3%	
	Offsite Development Allowance	\$ 250,000.00
00	<b>A/E Fees</b>	
	Base Design Fee - AE @4.5%	\$ 366,750.23
	Add Services for Design AE	\$ 323,000.00
	Previous Concept Fees	\$ 485,607.75
	AE Reimbursable	\$ 5,002.30
02	<b>Third Party Vendors</b>	
	FF&E Allowance	\$ 232,000.00
	FF&E Contingency	\$ 23,200.00
	Owner-Provided Equipment	\$ 95,000.00
	Technology	\$ 156,420.00
	Moving Expenses	\$ 52,247.00
03	<b>Third Party Consultants</b>	
	Land Surveys (Inc. in A/E-Civil)	\$ -
	Phase I Environmental	\$ 3,000.00
	Phase II Environmental (Not Required)	\$ -
	Previous GeoTech	\$ 12,000.00
	Civil/Landscape ( Inc. in A/E)	\$ -
	Material Testing & Special Inspections	\$ 70,000.00
	HVAC Test & Balance	\$ 10,000.00
	Roof Consultant Insp.	\$ 9,750.00
04	<b>Permits &amp; Fees</b>	
	Legal	\$ 10,000.00
	Other	\$ 2,500.00
05	<b>Miscellaneous Owner Costs</b>	
	Printing / Miscellaneous Costs	\$ 5,000.00
	Overtime-Custodial Support	\$ -
06	<b>Owner's Contingency</b>	
	Third Party Contingency @10%	\$ 10,475.00

**Total Project Budget \$ 10,894,034.28**

**TRANSPORTATION AND OPS FACILITY**  
LITTLE ELM ISD  
LITTLE ELM, TX

**Balfour Beatty**  
Construction

Building Area 15,020  
Documents Dated 5/15/2018  
Estimate Dated 7/2/2018

**GMP**

CODE	ITEM	LABOR	MATERIAL	SUB	TOTAL	\$ / SqFt
	<b>ALLOWANCES</b>				<b>235,242</b>	<b>15.66</b>
	Owners Contingency (2%)	XXXXXX	XXXXXX	XXXXXX	175,442	11.68
	City Comments Allowance	XXXXXX	XXXXXX	XXXXXX	59,800	3.98
	<b>COST OF WORK</b>				<b>232,903</b>	<b>15.51</b>
	Field Engineer & Rodman	10,125	XXXXXX	XXXXXX	10,125	0.67
	Temporary Toilets	XXXXXX	19,485	XXXXXX	19,485	1.30
	Licensed Survey	25,000	XXXXXX	XXXXXX	25,000	1.66
	Temp Power ( BBC Trailer Only)	XXXXXX	24,000	XXXXXX	24,000	1.60
	Temp Water & Sewer (BBC Trailer Only)	XXXXXX	6,300	XXXXXX	6,300	0.42
	Daily Clean-Up	25,331	XXXXXX	XXXXXX	25,331	1.69
	Dumpsters	19,485	XXXXXX	XXXXXX	19,485	1.30
	Final Clean Building	6,000	XXXXXX	XXXXXX	6,000	0.40
	Misc Tools & Equip	XXXXXX	2,500	XXXXXX	2,500	0.17
	Project Site Technology	XXXXXX	8,600	XXXXXX	8,600	0.57
	Project Site Safety and SWPPP	17,852	XXXXXX	XXXXXX	17,852	1.19
	Progress Photos	2,250	XXXXXX	XXXXXX	2,250	0.15
	Temporary Fence	XXXXXX	17,500	XXXXXX	17,500	1.17
	Temporary Portables for LEISD - 2 "double-wide" 24' x 60' (September '18 - April '19)	XXXXXX	38,756	XXXXXX	38,756	2.58
	Temp Sewer for LEISD Portables (8 months)	XXXXXX	9,720	XXXXXX	9,720	0.65
	<b>CONCRETE</b>				<b>2,327,795</b>	<b>154.98</b>
03 30 00	Concrete Forming	XXXXXX	XXXXXX	2,297,000	2,297,000	152.93
03 30 08	Polished Concrete	XXXXXX	XXXXXX	30,795	30,795	2.05
	<b>MASONRY</b>				<b>569,000</b>	<b>37.88</b>
40 00 00	Masonry	XXXXXX	XXXXXX	569,000	569,000	37.88
	<b>STEEL</b>				<b>225,531</b>	<b>15.02</b>
05 50 00	Structural and Site Steel	XXXXXX	XXXXXX	189,310	189,310	12.60
05 51 00	Miscellaneous Metal Fabrications	23,382	12,839	XXXXXX	36,221	2.41
	<b>WOODS, PLASTICS &amp; COMPOSITES</b>				<b>70,940</b>	<b>4.72</b>
06 1000	Rough Carpentry	15,588	8,559	XXXXXX	24,147	1.61
06 2000	Finish Carpentry	XXXXXX	XXXXXX	46,793	46,793	3.12
	<b>THERMAL &amp; MOISTURE PROTECTION</b>				<b>85,650</b>	<b>5.70</b>
07 00 10	Waterproofing and Joint Sealants	XXXXXX	XXXXXX	85,650	85,650	5.70
	<b>DOORS &amp; WINDOWS</b>				<b>249,150</b>	<b>16.59</b>
08 00 10	Doors, Frames & Hardware	XXXXXX	XXXXXX	46,750	46,750	3.11
08 00 30	Overhead Coiling Doors & Hydraulic Scissor Lift	XXXXXX	XXXXXX	84,600	84,600	5.63
08 00 85	Glazing (Includes Glass Partitions K1, K2, K3)	XXXXXX	XXXXXX	117,800	117,800	7.84
	<b>DRYWALL &amp; PLASTER</b>				<b>220,500</b>	<b>14.68</b>
09 00 10	Plaster Assemblies	XXXXXX	XXXXXX	1,000	1,000	0.07
09 00 20	Drywall	XXXXXX	XXXXXX	219,500	219,500	14.61
	<b>FLOORING &amp; PAINTING</b>				<b>107,345</b>	<b>7.15</b>
09 00 30	Ceramic Tiling	XXXXXX	XXXXXX	34,523	34,523	2.30
09 00 60	Carpeting	XXXXXX	XXXXXX	4,022	4,022	0.27
09 00 70	Painting	XXXXXX	XXXXXX	68,800	68,800	4.58
	<b>SPECIALTIES</b>				<b>68,388</b>	<b>4.55</b>

10 00 00	Div 10 Specialties		XXXXXX	XXXXXX	10,395	10,395	0.69
10 00 19	Signage		XXXXXX	XXXXXX	20,325	20,325	1.35
10 73 00	Canopies		XXXXXX	XXXXXX	37,668	37,668	2.51
	<b>EQUIPMENT</b>					<b>256,008</b>	<b>17.04</b>
11 00 15	Appliances		XXXXXX	XXXXXX	9,348	9,348	0.62
11 11 00	Automotive Equipment & Fuel System		XXXXXX	XXXXXX	246,660	246,660	16.42
	<b>FURNISHINGS</b>					<b>2,275</b>	<b>0.15</b>
12 00 20	Roller Shades		XXXXXX	XXXXXX	2,275	2,275	0.15
	<b>SPECIAL CONSTRUCTION</b>					<b>375,712</b>	<b>25.01</b>
13 00 30	Pre-Engineered Metal Building		XXXXXX	XXXXXX	355,712	355,712	23.68
13 00 90	Quonset Hut		8,500	11,500	XXXXXX	20,000	1.33
	<b>LIFTS</b>					<b>20,000</b>	<b>1.33</b>
14 00 80	Mezzanine Lift		XXXXXX	XXXXXX	20,000	20,000	1.33
	<b>FIRE PROTECTION</b>					<b>38,375</b>	<b>2.55</b>
21 00 00	Fire Sprinkler Piping System (Wet Pipe)		XXXXXX	XXXXXX	38,375	38,375	2.55
	<b>PLUMBING</b>					<b>233,330</b>	<b>15.53</b>
22 00 00	Plumbing		XXXXXX	XXXXXX	233,330	233,330	15.53
	<b>HVAC</b>					<b>217,590</b>	<b>14.49</b>
23 00 00	HVAC		XXXXXX	XXXXXX	182,500	182,500	12.15
23 00 90	Direct Digital Control Systems		XXXXXX	XXXXXX	35,090	35,090	2.34
	<b>ELECTRICAL</b>					<b>707,430</b>	<b>47.10</b>
26 00 00	Electrical & Fire Alarm (includes elec. for fuel island)		XXXXXX	XXXXXX	707,430	707,430	47.10
	<b>EARTHWORK</b>					<b>416,287</b>	<b>27.72</b>
31 0000	Earthwork		XXXXXX	XXXXXX	414,965	414,965	27.63
31 3100	Termite Treatment		XXXXXX	XXXXXX	1,322	1,322	0.09
	<b>SITE IMPROVEMENTS</b>					<b>424,431</b>	<b>28.26</b>
32 00 17	Pavement Markings		XXXXXX	XXXXXX	15,891	15,891	1.06
32 30 00	Fences and Gates		XXXXXX	XXXXXX	178,250	178,250	11.87
32 80 00	Landscaping & Irrigation		XXXXXX	XXXXXX	230,290	230,290	15.33
	<b>UTILITIES</b>					<b>484,040</b>	<b>32.23</b>
33 00 00	Site Utilities		XXXXXX	XXXXXX	477,240	477,240	31.77
33 00 10	Existing Utility Location		XXXXXX	XXXXXX	6,800	6,800	0.45
	<b>SUBTOTAL</b>		<b>\$153,512</b>	<b>\$159,759</b>	<b>\$7,019,409</b>	<b>\$7,567,922</b>	<b>\$503.86</b>
	General Conditions					429,810	
	Contractor's Contingency	0.0300				227,038	
	Subcontractor Default Insurance	0.0160				121,087	
	General Liability Insurance	0.0104				91,230	
	Builders Risk Insurance	0.00075				4,934	
	Bond	0.0085				74,563	
	Fee	0.0300				255,498	
	<b>TOTAL BASE BID</b>					<b>\$8,772,082</b>	<b>\$584.03</b>

## Final General Conditions

Weekly rates based on actual labor cost are fully burdened as complete rate that will be charged to the project, without additional multipliers, factors or supplemental costs.

<b>Onsite Field Office Staff</b>	<b>DURATION</b>	<b>UM</b>	<b>RATE</b>	<b>TOTAL COST</b>
Assistant Project Manager	39.0	WKS	\$2,943	= \$114,700
Project Engineer	43.3	WKS	\$1,936	= \$83,845
Superintendent	43.3	WKS	\$3,718	= \$160,982
Estimator (Subcontract Procurement)	4.0	WKS	\$2,479	= \$9,914
Operations Manager	3.9	WKS	\$4,004	= \$15,605
<b>Total Onsite Field Office Staff Cost</b>				<b>= \$385,047</b>
<b>Cost Item</b>	<b>DURATION</b>	<b>UM</b>	<b>RATE</b>	<b>TOTAL COST</b>
Field Project Office	9	MNTH	\$1,129	= \$10,165
Vehicles, Fuel, Maintenance	9	MNTH	\$1,525	= \$13,725
Copy Machine and Paper	9	MNTH	\$450	= \$4,050
Office Supplies	9	MNTH	\$150	= \$1,350
Postage/Overnight/Courier Services	9	MNTH	\$50	= \$450
Miscellaneous Document Printing	3	SET	\$100	= \$300
Internet Service	9	MNTH	\$206	= \$1,850
Jobsite Telephone Service	9	MNTH	\$697	= \$6,271
Computers	1	LSUM	\$3,600	= \$3,600
Temporary Fire Extinguishers	5	EA	\$100	= \$500
Equipment and Small Tools	9	MNTH	\$20,400	= \$2,502
<b>Total General Condition Cost</b>				<b>= \$44,763</b>
<b>Total General Conditions Including Onsite Field Office Staff</b>				<b>= \$429,810</b>

# **LITTLE ELM ISD TRANSPORTATION & OPS FACILITY** **EXHIBIT B - INDEX OF DRAWINGS AND SPECIFICATIONS**

ACOVE	COVER SHEET
INDEX	INDEX OF DRAWINGS
CODE-01	CODE FLOOR PLAN
CODE-02	CODE FLOOR PLAN
CODE-03	FLOOR PLAN PATH OF TRAVEL
CODE-04	MEZZANINE LEVEL - PATH OF TRAVEL PLAN
ADA-1	ADA REQUIREMENTS
ADA-2	ADA REQUIREMENTS
ADA-3	ADA REQUIREMENTS
ADA-4	ADA REQUIREMENTS
ADA-5	ADA REQUIREMENTS
ADA-6	ADA REQUIREMENTS
	<b>CIVIL DRAWINGS</b>
C1.01	CIVIL COVER SHEET
V1.01	TOPOGRAPHIC SURVEY
V1.02	FINAL PLAT
CS1.01	OVERALL SITE PLAN
CS1.02	ENLARGED SOUTH SITE PLAN
CS1.03	ENLARGED NORTH SITE PLAN
CG1.01	OVERALL GRADING PLAN
CG1.02	NORTH GRADING PLAN
CG1.03	SOUTH GRADING PLAN
CG1.04	PHASE 1 GRADING PLAN
CG1.05	EXISTING DRAINAGE AREA MAP
CG1.06	PROPOSED DRAINAGE AREA MAP
CG1.07	PROPOSED DRAINAGE CALC'S
CG1.08	PHASE 1 EROSION CONTROL PLAN
CG1.09	PHASE 2 EROSION CONTROL PLAN
CG1.10	EROSION CONTROL DETAILS - SHEET 1
CG1.11	EROSION CONTROL DETAILS - SHEET 2
CU1.01	WATER PLAN
CU1.02	SANITARY SEWER PLAN
CU1.03	SANITARY SEWER PROFILES
CU1.04	PHASE 1 STORMSEWER PLAN
CU1.05	PHASE 2 STORMSEWER PLAN
CU1.06	STORMSEWER PROFILES - PHASE 1
CU1.07	STORMSEWER PROFILES - PHASE 2
CU1.08	STORMSEWER MANHOLE DETAILS
CU1.09	STORMSEWER SNOUT DETAILS
CU1.10	TXDOT DROP INLET DETAILS
CU1.11	PRIVATE WATER DETAILS
CP1.01	PHASE 1 PAVING PLAN
CP1.02	PHASE 2 PAVING PLAN
CP1.03	PRIVATE PAVING DETAILS
CP1.04	TXDOT BFR DETAILS - SHEET 1
CP1.05	TXDOT BFR DETAILS - SHEET 2
	<b>LANDSCAPE DRAWINGS</b>
L1.1	LANDSCAPE PLAN
L1.2	LANDSCAPE DETAILS & NOTES
L2.1	IRRIGATION PLAN
L2.2	IRRIGATION DETAILS
L2.3	IRRIGATION LEGEND & NOTES
	<b>TOWN OF LITTLE STANDARD DETAILS</b>
INDEX	INDEX
1 OF 24	GENERAL CONSTRUCTION NOTES 1
2 OF 24	GENERAL CONSTRUCTION NOTES 2
3 OF 24	GENERAL CONSTRUCTION NOTES 3
4 OF 24	PAVING DETAILS 1
5 OF 24	PAVING DETAILS 2
6 OF 24	PAVING DETAILS 3
7 OF 24	BARRIER FREE RAMP DETAILS 1
8 OF 24	BARRIER FREE RAMP DETAILS 2
9 OF 24	MEDIAN AND SIDEWALK STAMPED CONCRETE DETAILS
10 OF 24	PAVEMENT MARKING AND DETAILS
11 OF 24	STORMSEWER DETAILS 1
12 OF 24	STORMSEWER DETAILS 2
13 OF 24	STORMSEWER DETAILS 3
14 OF 24	STORMSEWER DETAILS 4
15 OF 24	WATER SYSTEM DETAILS 1
16 OF 24	WATER SYSTEM DETAILS 2
17 OF 24	WATER SYSTEM DETAILS 3
18 OF 24	WATER SYSTEM DETAILS 4
19 OF 24	SANITARY SEWER DETAILS 1
20 OF 24	SANITARY SEWER DETAILS 2
21 OF 24	SANITARY SEWER DETAILS 3
22 OF 24	PARKS DETAILS 1
23 OF 24	MISCELLANEOUS DETAILS 1
24 OF 24	MISCELLANEOUS DETAILS 2

ADDENDUM #1 DATED JUNE 13, 2018  
ADDENDUM #2 DATED JUNE 15, 2018  
ADDENDUM #3/RFI RESPONSE DATED JUNE 18, 2018

	<b>ARCHITECTURAL DRAWINGS</b>
A100	COMPOSITE SITE PLAN
A101	SITE PLAN
A102	SCHEDULES (LIGHTING AND EQUIPMENT)
A103	PHASE 1 SITE PLAN AND TEMPORARY PARKING PLAN
A104	TEMPORARY PROPANE PLAN AND DETAILS
A110	ENLARGED SITE PLAN AND DETAILS
A110A	ENLARGED SITE PLAN AND DETAILS
A111	ENLARGED SITE PLAN AND DETAILS
A112	ENLARGED SITE PLAN AND DETAILS
A112A	ENLARGED SITE PLAN AND DETAILS
A113	ENLARGED SITE PLAN AND DETAILS
A114	ENLARGED SITE PLAN AND DETAILS
A200	FLOOR PLAN
A201	MEZZANINE LEVEL FLOOR PLAN
A202	PARTITION NOTES, WALL TYPES AND DETAILS
A203	PARTITION DETAILS
A210	REFLECTED CEILING PLAN
A211	MEZZANINE LEVEL REFLECTED CEILING PLAN
A230	PLAN DETAILS
A231	PLAN DETAILS
A232	PLAN DETAILS
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# **LITTLE ELM ISD TRANSPORTATION & OPERATIONS FACILITY**

## **LITTLE ELM, TEXAS Project Specifications**

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## Exhibit C - Clarifications and Assumptions

### General Notes

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1. This GMP is based upon the construction documents as prepared by Stantec dated May 4, 2018, along with the following Addenda:
  - a. Addendum #1 dated June 13, 2018
  - b. Addendum #2 dated June 15, 2018
  - c. Addendum #3/RFI Response dated June 18, 2018
2. Allowances have been included for undefined scope of work as it relates to the project. If for any reason the scope of work is over the Allowance, the difference in the total cost and the Allowance will be deducted from (1) Allowance Savings, (2) the Owner's Contingency.
3. This GMP assumes that all subcontracts (excluding major material purchase orders) will have performance security. Construction Manager reserves the right to require bonds from any subcontractor, rather than enroll in Subguard, if their financial condition materially changes and deduct the cost of that bond from the amount budgeted for insurance.

### Division 1                      General Requirements

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This GMP includes:

1. Insurance and bonds at the following fixed rates:
  - a. General liability insurance: 1.04 % of the Contract Sum.;
  - b. Builder's risk insurance: .075% of the Contract Sum;
  - c. Subcontractor Default Insurance: 1.6% of the subcontracted amounts; and
  - d. Payment & Performance Bond: .85% of the Contract Sum.
2. All insurances will be billed within the first 3 months of the project.
3. This GMP includes the following allowances:
  - a. Owner's Contingency in the amount of \$175,442
  - b. City Comments Allowance in the amount of \$59,800
4. The following schedule-related clarifications and assumptions:
  - a. The GMP is based on a Notice to Proceed Date of July 30, 2018.

- b. The dates for completion specified in the contract are based on the assumption that full building permits and fully executed contract have been obtained no later than July 30, 2018.
  - c. Substantial completion will be April 30, 2019 (based on all criteria being met per line item 4.b.) or 9 months from the date all permits have been obtained.
- 5. A Contractor's Contingency of \$227,038 has been included to deal with potential premium time needs for labor and material expediting and scope variances within bidding documents; the Contractor's Contingency is not to be used for items described in allowances.
- 6. Two (2) temporary "double-wide" trailers for the use of LEISD from September 1, 2018 to substantial completion. This includes temporary water and power hookup, and regular sewer tank service only (cost for temp water and power usage by owner).
- 7. The assumption that all electronic files (including CAD & Revit) will be provided to the Construction Manager and/or its subcontractors by the design team at no cost.
- 8. To the extent the specifications do not involve design elements performed by different trades and is otherwise a customary proprietary design or engineered component requiring a professional engineer's stamp on shop drawings such as fire suppression systems, fire alarm systems and other similar activities, Contractor's liability for design errors and omissions is limited to amounts we recover from the subcontractor or its insurance carriers.

This GMP excludes:

- 1. Sales tax on incorporated materials.
- 2. All costs associated with allowances above the specified amount listed for each allowance.
- 3. Parking expenses for subcontractors during construction. It is assumed the Construction Manager will park on-site at no cost.
- 4. Cost for temporary water and power usage at Portable Buildings used by LEISD (assumed to be paid for by the Owner).
- 5. LEED submittal for project material cost data, action plans, Coordination Conference, documentation, Commissioning, submittals, and an Indoor Air Quality Management Plan.
- 6. Full-Time dedicated Quality Control personnel.
- 7. Geo-Technical Report, Soils Testing, Energy Compliance Inspections, Texas Accessibility Standards (TAS), and all cost associated with any testing or inspection by a third party.
- 8. Modification of any existing systems or conditions to bring them up to code compliance unless the scope of such modifications is clearly shown in these Clarification and Assumptions or Construction Documents.

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**Division 3                      Concrete**

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This GMP excludes:

1. Rock excavation or coring requiring a carbide-tipped auger (no rock encountered per Geotechnical Report).
2. Casing of piers (not required per Geotechnical Report)
3. Slip form paving (not required by contract documents)

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**Division 4                      Masonry**

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This GMP excludes:

1. Alternate for thin stone.

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**Division 5                      Steel**

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This GMP excludes:

1. Steel curb form at fuel island called out on A112, Section--A (not available in such a large size as it is more of a gas station type application).

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**Division 6                      Woods, Plastics, and Composites**

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This GMP excludes:

1. AWI - QCP Registration and Labels.

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**Division 11                     Equipment**

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This GMP Excludes:

1. All equipment listed on sheet A102 with Provider indicated as "OPCI" or "OPOI".

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**Division 13                     Special Construction**

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This GMP Includes:

1. Delivery and assembly/installation of "Quonset Hut" on top of Owner-provided storage containers for Phase 1.

This GMP Excludes:

1. Disassembly/removal/relocation of Quonset Hut.
2. 3 ½" rigid board insulation (shown without decking) at pre-engineered metal building roof. (Code compliant R-30 roof insulation system without decking or rigid board is included).

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**Division 22                      Plumbing**

This GMP includes:

1. Domestic water connections to temporary portables for LEISD use.

This GMP excludes:

1. Cost of water use by LEISD at temporary portables.

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**Division 26                      Electrical**

This GMP includes:

1. Power connections to temporary portables for LEISD use.

This GMP excludes:

1. Cost of power use by LEISD at temporary portables.

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**Division 27                      Low Voltage**

This GMP excludes:

1. Data and A/V (Not specified/By Owner)

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**Division 28                      Electronic Safety and Security**

This GMP includes:

1. Fire Alarm per Specification Section 28 31 11 (included by Electrical Subcontractor).

This GMP excludes:

1. Electronic Access Control/Intrusion Detection Spec Section 28 10 00 (By Owner)
2. Access Control Hardware Devices Spec Section 28 15 00 (By Owner)

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**Division 31                      Earthwork**

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This GMP includes:

1. 200' x 200' recycled concrete laydown area for BBC Job Trailer and Laydown yard on the adjacent future Walker Middle School property (southwest corner of that property).
2. The assumption that the site grading will be balanced utilizing native/on-site material only.

This GMP excludes:

1. Water injection at building pad (it is assumed the geotechnical report includes this option for *slab on grade* only, which is not applicable to this project).

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**Division 32                      Exterior Improvements**

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This GMP includes:

1. Temporary fire lane striping at Phase 1 paving (and eventual removal via sand blasting)
2. 8' high temporary chain link fencing panels (in lieu of permanent chain link fence with concrete footings) for Phase 1.
3. Operators, trackers, loops, and photo eyes at vehicular gates
4. Seeding of hydromulch after April 15<sup>th</sup>, 2019.

This GMP excludes:

1. Electronic access at gates (by owner)

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**Division 33                      Utilities**

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This GMP excludes:

1. Any City, County, or Municipal Utility District inspection fees, tap fees, user fees, water or sewer impact fees (by owner).
2. Lift station and approach drive (by Town of Little Elm).

**END OF CLARIFICATION AND ASSUMPTIONS**

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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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	Reports of the Superintendent	Action Item	Consent Agenda	Reports, Routine Monthly	Other
Board Mtg. Date 07-23-2018	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Subject:	<b>BOARD POLICY GKB (LOCAL) AND CW (LOCAL) - AMENDED</b>				
Presenter or Contact Person:	Cleota Epps, Assistant Superintendent Human Resources and Student Services				
Policy/Code:	GKB (LOCAL) and CW (LOCAL)				
Summary:	Community Relations – Advertising, Fundraising, and Naming Facilities. This will correct the verbiage of the policy to more accurately reflect the previously approved changes.				
Financial Implications:	There is no financial impact to the budget.				
Attachments:	Draft				
Recommendation:	The Administration recommends approval of the amended GKB (LOCAL) and CW (LOCAL).				
Motion:	I move the Board approve the amended GKB (LOCAL) and CW (LOCAL).				





COMMUNITY RELATIONS  
ADVERTISING AND FUNDRAISING

GKB  
(LOCAL)

**Promotional  
Activities**

District facilities shall not be used to advertise, promote, sell tickets, or collect funds for any nonschool-related purpose without prior approval of the Superintendent or designee.

[For information relating to nonschool use of facilities, see GKD.]

**Advertising**

For purposes of this policy, "advertising" shall mean a communication designed to attract attention or patronage by the public or school community and communicated through means under the control of the District in exchange for consideration to the District. "Advertising" does not include public recognition of donors or sponsors who have made contributions, financial or otherwise, to the District or school support organizations.

Advertising shall be accepted solely for the purpose of generating revenue for the District and not for the purpose of establishing a forum for communication. The District shall retain final editorial authority to accept or reject submitted advertisements in a manner consistent with the First Amendment. The District shall retain the authority to determine the size and location of any advertising. The District shall also reserve the right to reject advertising that is inconsistent with federal or state law, Board policy, District or campus regulations, or curriculum, as well as any content the District determines has a reasonable likelihood of exposing the District to controversy, litigation, or disruption.

The District shall not accept paid political advertising.

Acceptance of advertising shall not constitute District approval or endorsement of any product, service, organization, or issue referenced in the advertising, nor shall acceptance of advertising from a vendor determine whether the District will purchase goods or services from the vendor through the District's formal procurement process.

[For information relating to school-sponsored publications, see FMA.] Sponsorships, Contracts, and Other Agreements

The following guidelines shall apply for sponsorships, contracts, and other promotional agreements proposed to the District:

1. Only the Superintendent and the Superintendent's designee shall have authority to bind the District to any agreement. "Agreement" is hereby defined to be and include any written contract, understanding, arrangement, agreement, or otherwise, by or between any individual, group, or organization employed by and/or affiliated in any way with the District, and any individual, group, organization, or entity of any character, regardless of whether for charitable, non-profit or for-profit, that involves any property or property rights of the District whether real or personal, tangible or intangible, including but not limited to:

DATE ISSUED: 5/31/2017 PROPOSED:  
JULY 16, 2018  
UPDATE 108  
GKB(LOCAL)-PROPOSEDA

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- a. Advertising;
- b. Sponsorship;
- c. Promotions;
- d. Use of logos;
- e. Use or occupancy of, or access to, physical facilities;
- f. Access (either in person or via written, electronic, telephonic means) to students and/or their families or employees and/or their families; or
- g. Taping, filming, photographing, recording, and/or broadcasting of any activity or event.

The agreement shall also entail a promise, obligation or commitment of the District and/or any person, organization, or other group or entity affiliated with the District, to any course of action or inaction in exchange for any consideration whatsoever, irrespective of whether the consideration is money, goods, services, discounts, exclusivity, preferential treatment, or otherwise. [See CDB, CH, DGA, FM, GBBA, GKD, GKDA]

- 2. All agreements must be in writing. The District shall not be bound by any oral agreement. Regardless of whether or not the receipt or expenditure of funds is involved, agreements that obligate the District to any course of action or allow access to District facilities, employees, or students, must be provided to the office of the Associate Superintendent and shall be subject to review and approval by the Superintendent or designee.
- 3. All proposed agreements shall be submitted in advance to the office of the Associate Superintendent without exception. If, in the opinion of the Superintendent or designee, the agreement requires legal review, such review shall be obtained prior to the execution of the agreement.
- 4. Prior approval by the Superintendent shall be required for any agreement: (a) providing exclusive rights; (b) with a duration in excess of three years; and/or (c) with an indicated value in excess of \$20,000 per year. Such agreements shall be of no force and effect until approved by the Superintendent. All other agreements must be approved by the Superintendent or designee.
- 5. Prior approval by the Superintendent shall be required for any advertising agreement providing temporary naming rights of

COMMUNITY RELATIONS  
ADVERTISING AND FUNDRAISING

GKB  
(LOCAL)

Advertising  
Acceptance

an area, such as the athletic field or an entrance at the Little Elm Athletic Complex, to reflect the name of the advertiser's business. The agreement must specify how the area will be officially referred to by the District and that the naming right for the area is solely for the duration of the agreement period.

From time to time, the District shall offer opportunities to businesses and community groups to advertise on District property or in District publications. By allowing advertising, the District does not intend to open a forum for indiscriminate use or expressive activity by the general public, but instead to create a limited opportunity for true commercial advertisement by community entities, as well as an opportunity to raise additional funds for use by the District. By accepting any advertisement, the District does not intend to, and specifically disavows an intent to endorse the entity submitting the advertisement, the entity's products, or any viewpoints associated with that entity. To avoid any appearance of endorsement, any advertisements on District property will be for a limited period of time not to exceed three years under most circumstances. The Superintendent or designee may waive this requirement under unique circumstances.

The District retains the ability to stop allowing advertising in any specific forum.

Approval Procedures

The District shall maintain authority for approving advertising as follows:

1. The design, layout, configuration, and content of all advertisements shall be subject to the District's prior written approval.
2. The District shall notify any entity in writing within 15 days after submission if any proposed advertisement is unacceptable to the District.
3. The entity shall then have ten days following receipt of the District's notice within which to submit an acceptable advertisement to the District unless a greater period of time is agreed upon between the District and the entity.
4. If the entity fails to submit an acceptable advertisement within the foregoing time limitations, the District shall not be liable for the refusal or failure to display the proposed advertisement.

Standards of  
Approval

All advertisements shall be reasonably consistent with the theme of the forum and the District.

The District shall have the right to disapprove any advertisements if the District determines in good faith that the proposed advertisement:

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UPDATE 108  
GKB(LOCAL)-PROPOSEDA

PROPOSED:

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1. Is of substandard technical quality;
2. Does not conform to any specifications set forth by the District;
3. Does not consist only of words, slogans, logos, or designs constituting the entity's trademarks or service marks (whether or not registered);
4. Does not comply with applicable government standards or regulations or with the District's rules, regulations, or policies; or
5. Is in bad taste or otherwise reasonably objectionable.

Without limiting the generality of the foregoing, the following types of statements and practices shall not be used in any advertisements displayed on District property or in any District publications:

1. False or unwarranted claims;
2. Infringements of any other persons' rights through plagiarism, unfair imitation of another person's program, idea, or copy, or any other unfair competition;
3. Disparagement of a competitor or of a competitor's products or services;
4. Advertisements of lotteries, "drawing contests," or any other contests that do not conform to applicable legal requirements or in which the public is unfairly treated;
5. Slanderous, obscene, sexual, profane, vulgar, repulsive, or offensive matter, either in theme or in treatment;
6. Ambiguous statements that may be misleading to the audience;
7. Advertising of price, unless first approved in writing by the District;
8. Appeals for funds;
9. Testimonials that cannot be authenticated;
10. Advertisements that describe any internal bodily functions or symptomatic results of internal disturbances or that refer to matters that are not considered acceptable topics in social groups;

COMMUNITY RELATIONS  
ADVERTISING AND FUNDRAISING

GKB  
(LOCAL)

11. Announcements of programs that are prejudicial to the public interest, to the interest of the District, or to legitimate advertising or reputable business in general;
12. Defamatory statements about the District or any other public or political figure or entity;
13. Promotions containing alcohol or tobacco products;
14. Subjects that would be disruptive to or inconsistent with the educational purpose of the District; or
15. Advertisements that would prevent the District from maintaining a position of neutrality on political and religious issues, or would create an appearance of favoritism on said issues.

As noted above, the District provides advertisement opportunities to community entities to raise funds for the District, and not to open a forum for indiscriminate use or expressive activity by the general public. Accordingly, the District also retains the right to reject proposed advertisements if, in good faith, the District deems it necessary to avoid disruption, controversy, and expensive litigation that might arise from community members seeking to remove the advertisement.

[For information relating to school-sponsored publications, see FMA.]

NAMING FACILITIES

CW  
(LOCAL)

Guidelines

The Board shall have complete authority and responsibility for the permanent naming of District facilities.

Regarding the temporary naming of areas, such as the athletic field or entrance at the Little Elm ISD Athletic Complex, based on an advertising agreement, see policy GKB(LOCAL).

The term "facility" shall refer to a new or existing school or District-wide complex owned and operated by the District.

The following guidelines shall govern the permanent naming or re-naming of new or existing District-owned. A facility may be named for a person; in honor of an historic event or place; a subdivision or geographic area; or for a major donor/sponsor (See policy GKB(LOCAL)).

Named for a Person

The Board shall consider naming a facility or a portion of a facility for a person who meets the following criteria, as applicable:

1. The person has made or is making significant contributions to the District and represents virtues or characteristics that serve as a role model to students, staff, and the community.
2. The person has made or is making significant contributions to public education and has a significant connection to the District as a student, an alumnus, a staff member, an administrator, a donor/sponsor, or a supporter.
3. The person has made substantial contributions to his or her field of endeavor or to society in general.
4. A facility may be named for a person who has made significant contributions during his or her term as a member of the District's Board of Trustees and who is not a current member of the Board at the time a decision on the naming of a facility is under consideration.
5. A name may be reused for facility naming purposes in the event a facility is consolidated or demolished.

Extensive research shall be conducted on a proposed honoree before a final decision is made regarding naming a facility or portion of a facility for a person.

Named for Event or Place, Subdivision, or Geographic Area

The Board shall consider naming a facility in honor of an event or place, subdivision, or geographic area subject to the following:

1. If more than one community will be served by a particular facility, the facility shall receive a "neutral" name.

NAMING FACILITIES

CW  
(LOCAL)

	<p><u>2. A facility named for an historic event shall have major significance to the District, the city of Little Elm (or other municipality served by the ISD), or the state of Texas.</u></p>
<p><u>Named for a Major Donor/Sponsor</u></p>	<p><u>The Board shall consider naming a facility in honor of a major donor. Specific District guidelines shall be developed for corporate or individual sponsorship of schools. The guidelines shall specify required levels of monetary or in-kind donations, as well as appropriateness of the sponsor.</u></p>
<p><u>Recommendation Process for Naming New and Existing Facilities</u></p>	<p><u>Except in circumstances where a new or existing facility may be named for a major donor/sponsor, the Board may request the Superintendent to solicit names for a specific facility from the community and direct the Superintendent to establish and publicize a manner in which the community can submit recommendations, including, but not limited to, electronic submission via District-created proposal form.</u></p>
<p><u>Nominations</u></p>	<p><u>A person who wishes to submit a name for consideration should identify the facility and provide a clear, concise explanation of why the name should be honored.</u></p> <p><u>Nominations must be made by the method specified by the District.</u></p>
<p><u>Selection Committee</u></p>	<p><u>The selection committee shall be comprised of seven District community members, each nominated by a sitting Board Trustee, and a minimum of four District employees as selected by the Superintendent or designee. The committee shall be chaired by the Superintendent or designee.</u></p>
<p><u>Committee Meeting</u></p>	<p><u>The committee shall review all submitted names and supporting documentation and shall conduct background research to determine whether the names meet the requirements of this policy.</u></p>
<p><u>Recommendation</u></p>	<p><u>If there is evidence of adequate support from the public for a specific name, or in the absence of credible opposition to the name, the committee shall submit the name to the Board for its consideration.</u></p> <p><u>The committee shall select a name to be recommended to the Board through decision-making consensus. Decision-making consensus is defined as the apparent preference after each committee member has had an opportunity to participate in the discussion. The Board may name a District facility:</u></p> <p><u>1. To reflect the name of the residential community or communities the facility serves.</u></p> <p><u>2. After a local geographic area or feature, or after a local municipality.</u></p>

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Little Elm ISD  
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NAMING FACILITIES

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(LOCAL)

3. ~~After an individual who has made a significant contribution to the field of education or to society as a whole, and whose name lends prestige and status to an institution of learning. If a facility is to be named after an individual, written permission from that person or his or her estate must be received.~~

DATE ISSUED: 2/27/2012  
UPDATE 93  
CW(LOCAL)-X

ADOPTED:

3 of 3

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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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Board Mtg. Date	Reports of the Superintendent	Action Item	Consent Agenda	Reports, Routine Monthly	Other
07-16-2018	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Subject:</b>	<b>DECLARING LIBRARY MATERIALS SURPLUS AND AUTHORIZING FOR DISPOSAL</b>				
<b>Presenter or Contact Person:</b>	Jeff Wiseman, Director for Digital Learning and Library Services				
<b>Policy/Code:</b>	CI (LOCAL), CI (LEGAL)				
<b>Summary:</b>	Numerous items of library materials have exhausted their cycle of service. These items are either obsolete or beyond economical repair due the condition, age, usefulness, or demand for the materials. Due to the age and condition of these items, Little Elm ISD Administration requests that the items identified on the attached Retirement Deletion Letter# 01-2018 be declared surplus and authorized for disposal				
<b>Financial Implications:</b>	N/A				
<b>Attachments:</b>	Retirement Deletion Letter# 01-2018				
<b>Recommendation:</b>	<b>The Administration recommends that the items identified in Retirement Deletion Letter# 01-2018 be declared surplus and authorize them for disposal.</b>				
<b>Motion:</b>	<b>I move that the Board declare surplus the items identified in Retirement Deletion Letter# 01-2018 and authorize them for disposal.</b>				

## LEISD Libraries - Retirement Deletion Letter #01-2018 (Spring 2018)

Title	Author	Standard Number	Published	Call Number	Barcode	Price	Currency Code	Acquisition Date
The Annals of America.		LCCN: 68-20888 //r902	1987	R 973 ANN	30300000005767	25.00 USD		6/27/2007
The Arthurian name dictionary	Bruce, Christopher W.	LCCN: 98-37750	1999	R 942.01 BRU	30300000009118	136.08 USD		1/13/2000
Artists : from Michaelangelo to Maya Lin	Galens, Judy, 1968-	ISBN: 0-7876-5363-2 (set)	2002	R 920 GAL	30300000180057	59.98 USD		11/25/2002
Artists : from Michaelangelo to Maya Lin	Galens, Judy, 1968-	ISBN: 0-7876-5363-2 (set)	2002	R 920 GAL	30300000180065	59.98 USD		11/25/2002
Arts & humanities through the eras. The age of the Baroque and Enlightenment, 1600-1800	Philip M. Soergel, editor.	ISBN: 0-7876-5697-6	2005	940.2 ART	30300000264224	95.00 USD		8/23/2005
The atlas of U.S. and Canadian environmental history	Char Miller, editor.	LCCN: 2003-46799	2003	R 304.2 ATL	30300000306124	150.00 USD		2/11/2005
Black literature criticism. Supplement : excerpts from criticism of the most significant works of Black authors over the past 200 years	Jeffrey W. Hunter, Jerry Moore, editors.	LCCN: 98-27492	1999	R 809 BLA	30300000261543	87.50 USD		9/21/2004
Brewer's dictionary of phrase and fable.	Brewer, Ebenezer Cobham, 1810-1897.	LCCN: 83-124550 //r912	1981	R 803 BRE	30300000003374	35.00 USD		6/27/2007
British and Irish literature and its times : Celtic migrations to the Reform Bill (beginnings-1830s)	Moss, Joyce, 1951-	LCCN: 00-60998	2001	R 820.9 MOS	30300000260362	87.50 USD		9/21/2004
British and Irish literature and its times : the Victorian era to the present (1837-)	Moss, Joyce, 1951-	LCCN: 2001-89390	2001	R 820.9 MOS	30300000260040	87.50 USD		9/21/2004
British writers	edited under the auspices of the British Council ; Ian Scott-Kilvert, general editor.	ISBN: 0-684-15798-5 (v. 1)	1979	R 820.9 BRI	30300000003762	80.00 USD		6/27/2007
British writers	edited under the auspices of the British Council ; Ian Scott-Kilvert, general editor.	ISBN: 0-684-15798-5 (v. 1)	1979	R 820.9 BRI Retro. Suppl. 1	30300000215259	130.00 USD		1/20/2006
British writers. Retrospective supplement II	Jay Parini, editor.	LCCN: 2002-1442	2002	R 820.9 BRI Retro. Suppl. II	30300000264646	96.00 USD		1/29/2007
British writers. Supplement II, Kingsley Amis to J.R.R. Tolkien	George Stade, general editor.	LCCN: 91-34919	1992	R 820.9 BRI Suppl. II	30300000003812	80.00 USD		2/18/2002
British writers. Supplement IV	George Stade, Carol Howard, editors.	LCCN: 97-30828	1997	R 820.9 BRI Suppl. IV	30300000090058	80.00 USD		1/28/1999
British writers. Supplement V, Ayckbourn to G. Swift	George Stade, Sarah Hannah Goldstein, editors.	LCCN: 00-710620	1999	R 820.9 BRI Suppl. V	30300000100477	80.00 USD		2/18/2002
The Chicago manual of style.		LCCN: 2009-53612	2010	R 808 CHI	30300000371615	65.05 USD		2/8/2012
Current biography yearbook, 1997	editor, Elizabeth A. Schick.	ISBN: 0-8242-0938-9	1997	R 920 CUR	30300000352672	149.96 USD		2/29/2008
Day by day : the twenties. Volume 1, 1920-1924	Rodney P. Carlisle, general editor.	ISBN: 0-8160-7183-7	2008	R 909.82 DIC	30300000353563	214.50 USD		10/10/2008
Dictionary of American history.		LCCN: 76-6735 //r852	1976	R 973.03 DIC	30300000005874	15.00 USD		6/27/2007
Dictionary of fictional characters.	Freeman, William, 1880-	LCCN: 63-22211	1963	R 803 FRE	30300000003382	6.76 USD		6/27/2007
Encyclopedia of American history	Gary B. Nash, general editor.	LCCN: 2001-51278	2003	R 973 Enc	30300000250611	15.00 USD		9/3/2004
Encyclopedia of American military history	Spencer C. Tucker, general editor ; associate editors David Coffey, John C. Fredriksen, Justin D. Murphy.	LCCN: 2002-29658	2003	R 355 ENC	30300000250496	56.25 USD		9/3/2004
Encyclopedia of careers and vocational guidance. Volume 2, Career articles, A-C.		ISBN: 0-8160-7086-0	2008	R 331.7 ENC	30300000351526	49.95 USD		12/14/2007
Encyclopedia of food and culture	Solomon H. Katz, editor in chief ; William Woys Weaver, associate editor.	LCCN: 2002-14607	2003	R 394.1 ENC	30300000262038	93.33 USD		9/21/2004
Encyclopedia of food and culture	Solomon H. Katz, editor in chief ; William Woys Weaver, associate editor.	LCCN: 2002-14607	2003	R 394.1 ENC	30300000262046	93.33 USD		9/21/2004
Encyclopedia of food and culture	Solomon H. Katz, editor in chief ; William Woys Weaver, associate editor.	LCCN: 2002-14607	2003	R 394.1 ENC	30300000262053	93.33 USD		9/21/2004
The encyclopedia of Ireland	edited by Brian Lalor ; foreword by Frank McCourt.	LCCN: 2003-103834	2003	R 941.5 ENC	30300000308385	65.00 USD		2/11/2005
Encyclopedia of the ancient Greek world	Sacks, David.	LCCN: 94-33229	1995	R 938 SAC	30300000080414	45.00 USD		2/11/1997
Encyclopedia of the Holocaust	[edited by] Robert Rozette, Schmucl Spector.	LCCN: 00-30917	2000	R 940.53 ENC	30300000077501	15.00 USD		9/9/2003
Encyclopedia of world biography	[senior editor, Paula K. Byers ; project editor, Suzanne M. Bourgojn].	LCCN: 97-42327 /AC	1998	R 920 ENC v.6	30300000103083	877.50 USD		11/5/2002
The encyclopedia of world religions	Robert S. Ellwood, general editor ; Gregory D. Alles, associate editor.	LCCN: 97-39529	1998	R 200 ENC	30300000087773	34.96 USD		12/7/1999
Endangered species	Benson, Sonia.	LCCN: 2003-16691	2004	R 333.95 BEN	30300000262616	47.70 USD		9/21/2004
Exploring your world : the adventure of geography	prepared by the Special Publications Division, National Geographic Society.	LCCN: 89-13099 /AC	1989	R 910.3 EXP	30300000040158	36.95 USD		6/27/2007
The Facts on File dictionary of classical, biblical, and literary allusions	Lass, Abraham Harold, 1907-	LCCN: 86-24366 //r87	1987	R 803 LAS	30300000003408	18.95 USD		6/27/2007
The Facts on File dictionary of clichés	Ammer, Christine.	LCCN: 2001-23191	2001	R 423 AMM	30300000250876	33.75 USD		9/3/2004
The grapes of wrath.	Steinbeck, John, 1902-1968.	LCCN: 76-176406 //r942	1972	F STE	30300000025823	22.10 USD		6/27/2007
Great American court cases. Volume 3, Equal protection and family law	Mark F. Mikula and L. Mpho Mabunda, editors ; Allison McClintic Marion, associate editor.	ISBN: 0-7876-2950-2 (v. 3)	1999	R 349.73 GRE	30300000261626	78.75 USD		6/9/2009
Great Depression and New Deal. Almanac	Hanes, Sharon M.	LCCN: 2002-11133	2003	R 973.917 HAN	30300000240042	55.00 USD		9/28/2004
Great Depression and New Deal. Cumulative index	Allison McNeill, index coordinator.	LCCN: 2002-15373	2003	R 973.917 GRE	30300000240075	5.00 USD		9/28/2004
Great Depression and New Deal. Primary sources	Hanes, Sharon M.	LCCN: 2002-15354	2003	R 973.917 HAN	30300000240067	55.00 USD		9/28/2004
Great world writers. Twentieth century	editor, Patrick M. O'Neil.	LCCN: 2003-40922	2004	R 809 GRE	30300000218980	35.38 USD		4/12/2007
The Grolier library of World War I.		LCCN: 96-50230	1997	R 940.3 GRO v.8	30300000104073	15.00 USD		10/29/2002
A handbook to literature	Harmon, William, 1938-	LCCN: 2005-49285	2006	R 803 HAR	30300000359735	50.80 USD		9/24/2009
Historical atlas of the Renaissance	Ritchie, Robert.	ISBN: 0-8160-5731-1	2004	940.2 RIT	30300000251155	26.25 USD		9/3/2004
The history of Europe	general editor, John Stevenson.	LCCN: 2002-27125	2002	R 940 HIS	30300000251163	56.25 USD		9/3/2004
A history of the Third Reich	Hay, Jeff.	LCCN: 2002-33900	2003	R 943.086 HAY v.3	30300000308419	76.20 USD		10/24/2005
Lands and peoples.		LCCN: 88-21454 /AC	1989	910 LAN	30300000004067	184.50 USD		6/27/2007
Lands and peoples.		LCCN: 2002-73853	2003	R 910 LAN	30300000214161	46.50 USD		12/16/2003
Lands and peoples.		LCCN: 2002-73853	2003	R 910 LAN	30300000214179	46.50 USD		12/16/2003
Lands and peoples.		LCCN: 2002-73853	2003	R 910 LAN	30300000214195	46.50 USD		12/16/2003
Lands and peoples.		LCCN: 2002-73853	2003	R 910 LAN	30300000214203	46.50 USD		12/16/2003
Lands and peoples.		LCCN: 2002-73853	2003	R 910 LAN	30300000214211	46.50 USD		12/16/2003
Latin American writers. Volume III	Carlos A. Solé, editor in chief ; Maria Isabel Abreu, associate editor.	ISBN: 0-684-18599-7 (v. 3 : alk. paper)	1989	R 860.9 LAT	30300000261493	87.50 USD		9/21/2004
Literature and its times : profiles of 300 notable literary works and the historical events that influenced them	[edited by] Joyce Moss and George Wilson.	LCCN: 97-34339	1997	R 809 LIT	30300000260297	69.30 USD		9/21/2004
Literature and its times : profiles of 300 notable literary works and the historical events that influenced them	[edited by] Joyce Moss and George Wilson.	LCCN: 97-34339	1997	R 809 LIT	30300000260313	69.30 USD		9/21/2004
Literature and its times : profiles of 300 notable literary works and the historical events that influenced them	[edited by] Joyce Moss and George Wilson.	LCCN: 97-34339	1997	R 809 LIT	30300000260321	69.30 USD		9/21/2004
Literature and its times : profiles of 300 notable literary works and the historical events that influenced them	[edited by] Joyce Moss and George Wilson.	LCCN: 97-34339	1997	R 809 LIT	30300000260339	69.30 USD		9/21/2004
Masterplots : revised category edition, British fiction series	[edited by] Joyce Moss.	ISBN: 0-7876-6550-9 (set)	2003	R 809 LIT	30300000260347	69.65 USD		9/21/2004
McGraw-Hill encyclopedia of science & technology.	edited by Frank N. Magill.	LCCN: 85-2165 //r922	1985	R 823.009 MAS	30300000003952	103.00 USD		6/27/2007
McGraw-Hill encyclopedia of science & technology.		LCCN: 2001-57910	2002	R 503 McG v.11	30300000216851	108.00 USD		4/27/2006
McGraw-Hill encyclopedia of science & technology.		LCCN: 2001-57910	2002	R 503 McG v.12	30300000216869	108.00 USD		4/27/2006
McGraw-Hill encyclopedia of science & technology.		LCCN: 2001-57910	2002	R 503 McG v.16	30300000216901	108.00 USD		4/27/2006
Merriam-Webster's dictionary of allusions	Webber, Elizabeth, 1946-	LCCN: 99-33125	1999	R 803 WEB	30300000192789	14.95 USD		12/19/2003
Merriam-Webster's encyclopedia of literature.		LCCN: 94-42741	1995	803 MER	30300000292530	45.00 USD		10/13/2004

## LEISD Libraries - Retirement Deletion Letter #01-2018 (Spring 2018)

Title	Author	Standard Number	Published	Call Number	Barcode	Price	Currency Code	Acquisition Date
Mexican American biographies : a historical dictionary, 1836-1987	Meier, Matt S.	LCCN: 87-12025	1988	R 920 MEI	3030000005080	49.95 USD		6/27/2007
Modern British literature	[Laurie Di Mauro, editor].	LCCN: 99-49384	2000	R 820.9 MOD	30300000261378	105.00 USD		9/21/2004
Modern British literature	[Laurie Di Mauro, editor].	LCCN: 99-49384	2000	R 820.9 MOD	30300000261386	105.00 USD		9/21/2004
Notable Black American women. Book III	Jessie Carney Smith, editor ; Shirelle Phelps, contributing editor.	ISBN: 0-7876-6494-4	2003	R 920 NOT	30300000261675	91.00 USD		9/21/2004
The Oxford encyclopedia of ancient Egypt	Donald B. Redford, editor in chief.	LCCN: 99-54801	2001	R 932 OXF v.3	30300000217313	360.00 USD		9/14/2006
The poet's dictionary : a handbook of prosody and poetic devices	Packard, William.	LCCN: 88-45899 //r91	1989	R 808.1 PAC	3030000003424	19.95 USD		6/27/2007
Psychologists and their theories for students	Kristine Krapp, editor.	LCCN: 2004-11589	2005	R 150 PSY	30300000264430	76.50 USD		8/23/2005
Quotations for all occasions	compiled by Frank Catherine.	LCCN: 00-24048	2000	R 082 QUO	30300000305332	58.00 USD		10/13/2004
Respectfully quoted : a dictionary of quotations from the Library of Congress	edited by Suzy Platt, Congressional Research Service.	LCCN: 91-45490	1992	R 808.88 RES	30300000003465	15.00 USD		6/27/2007
The Scribner encyclopedia of American lives. Volume five, 1997-1999	Kenneth T. Jackson, editor in chief ; Karen Markoe, general editor ; Arnold Markoe, executive editor.	ISBN: 0-684-80663-0 (v. 5 : alk. paper)	2002	R 920 SCR	30300000264489	114.75 USD		8/23/2005
The Simon and Schuster encyclopedia of World War II	edited by Thomas Parrish, chief consultant editor, S. L. A. Marshall.	LCCN: 78-9590 //r903	1978	R 940.53 SIM	30300000005296	29.95 USD		6/27/2007
Sixties chronicle.		LCCN: 2004-109277	2004	R 973.92 SIX	30300000217420	15.00 USD		4/23/2007
Symbolism : a comprehensive dictionary	Olderr, Steven.	LCCN: 85-42833	1986	001.51 OLD	30300000290013	35.00 USD		10/13/2004
Twentieth-century literary criticism. Volume 2	Dedria Bryfonski, Sharon K. Hall, editors.	ISBN: 0-8103-0176-8	1979	R 809 TWE v.2	30300000102408	67.00 USD		10/16/1996
World eras. Volume 4, Medieval Europe, 814-1350	[edited by] Jeremiah Hackett.	LCCN: 2001-40737	2002	R 940.1 WOR	30300000261998	84.00 USD		9/21/2004
World eras. Volume 5, Ancient Egypt, 2615-332 B.C.E.	[edited by] Edward I. Bleiberg.	LCCN: 2001-40387	2002	R 932 WOR	30300000262004	84.00 USD		9/21/2004
World eras. Volume 6, Classical Greek Civilization, 800-323 B.C.E.	Kirby, John T.	LCCN: 00-47648	2001	R 938 WOR	30300000262012	84.00 USD		9/21/2004
World eras. Volume 7, Imperial China, 617-1644	[edited by] Guangqiu Xu.	LCCN: 2002-7914	2003	R 951 WOR	30300000262020	84.00 USD		9/21/2004
World eras. Volume 8, Ancient Mesopotamia, 3300-331 B.C.E.	[edited by] Ronald Wallenfels.	LCCN: 2004-10242	2005	R 935 WAL	30300000263960	84.00 USD		9/28/2004
The illustrated hitchhiker's guide to the galaxy	Adams, Douglas, 1952-2001.	LCCN: 94-231797	1994	F ADA	30300000080653	35.70 USD		2/11/1997
The Mountains of America : from Alaska to the Great Smokies	text by Franklin Russell ; introd. by Edward Abbey.	LCCN: 75-9972	1975	551.4 MOU	30300000080464	15.00 USD		6/27/2007
The Rand McNally new concise atlas of the universe	Moore, Patrick.	LCCN: non92-248077	1978	R 523 MOO	30300000002814	15.00 USD		6/27/2007
Shakespeare for students. Book II : critical interpretations of Henry IV, part one, Henry V, King Lear, Much ado about nothing, Richard III, The tamin	Catherine C. Dominic, editor ; advisors, Cynthia Burnstein, Gladys V. Veidemanis.	LCCN: 96-24206	1997	R 822.3 SHA	30300000072544	65.00 USD		6/27/2007
This day in American history	Gross, Ernie.	LCCN: 00-41120	2001	R 973 GRO	30300000077162	55.00 USD		1/9/2002
American decades. 1900-1909	edited by Vincent Tompkins.	ISBN: 0-8103-5722-4	1996	R 973.91 AME	30300000081966	85.32 USD		5/21/1998
American decades. 1920-1929	edited by Judith S. Baughman.	ISBN: 0-8103-5724-0	1996	R 973.92 AME	30300000081982	85.32 USD		5/21/1998
American decades. 1950-1959	edited by Richard Layman.	LCCN: 93-40732 /AC	1994	R 973.92 AME	30300000082014	85.32 USD		5/21/1998
American decades. 1960-1969	edited by Richard Layman.	LCCN: 94-78811	1995	R 973.92 AME	30300000082022	85.32 USD		5/21/1998
American decades. 1970-1979	edited by Victor Bondi.	LCCN: 94-73501	1995	R 973.92 AME	30300000104974	85.32 USD		11/13/2002
American decades. 1980-1989	edited by Victor Bondi.	ISBN: 0-8103-8881-2	1996	R 973.92 AME	30300000082030	85.32 USD		5/21/1998
American decades. 1990-1999	edited by Tandy McConnell.	ISBN: 0-7876-4030-1	2001	R 973.92 AME	30300000104966	85.32 USD		11/13/2002
The American destiny : an illustrated bicentennial history of the United States.	Editor in Chief: Henry Steele Commager. Editors: Marcus Cunliffe, Maldwyn A. Jones, Edward Horton.	LCCN: non42-240290	1975	R 973 AME	30300000005452	15.00 USD		6/27/2007
The American destiny : an illustrated bicentennial history of the United States.	Editor in Chief: Henry Steele Commager. Editors: Marcus Cunliffe, Maldwyn A. Jones, Edward Horton.	LCCN: non42-240290	1975	R 973 AME	30300000005460	15.00 USD		6/27/2007
The American destiny : an illustrated bicentennial history of the United States.	Editor in Chief: Henry Steele Commager. Editors: Marcus Cunliffe, Maldwyn A. Jones, Edward Horton.	LCCN: non42-240290	1975	R 973 AME	30300000005478	15.00 USD		6/27/2007
The American destiny : an illustrated bicentennial history of the United States.	Editor in Chief: Henry Steele Commager. Editors: Marcus Cunliffe, Maldwyn A. Jones, Edward Horton.	LCCN: non42-240290	1975	R 973 AME	30300000005486	15.00 USD		6/27/2007
The American destiny : an illustrated bicentennial history of the United States.	Editor in Chief: Henry Steele Commager. Editors: Marcus Cunliffe, Maldwyn A. Jones, Edward Horton.	LCCN: non42-240290	1975	R 973 AME	30300000005494	15.00 USD		6/27/2007
The American destiny : an illustrated bicentennial history of the United States.	Editor in Chief: Henry Steele Commager. Editors: Marcus Cunliffe, Maldwyn A. Jones, Edward Horton.	LCCN: non42-240290	1975	R 973 AME	30300000005502	15.00 USD		6/27/2007
The American destiny : an illustrated bicentennial history of the United States.	Editor in Chief: Henry Steele Commager. Editors: Marcus Cunliffe, Maldwyn A. Jones, Edward Horton.	LCCN: non42-240290	1975	R 973 AME	30300000005510	15.00 USD		6/27/2007
The American destiny : an illustrated bicentennial history of the United States.	Editor in Chief: Henry Steele Commager. Editors: Marcus Cunliffe, Maldwyn A. Jones, Edward Horton.	LCCN: non42-240290	1975	R 973 AME	30300000005528	15.00 USD		6/27/2007
The American destiny : an illustrated bicentennial history of the United States.	Editor in Chief: Henry Steele Commager. Editors: Marcus Cunliffe, Maldwyn A. Jones, Edward Horton.	LCCN: non42-240290	1975	R 973 AME	30300000005536	15.00 USD		6/27/2007
The Annals of America.		LCCN: 68-20888 //r902	1987	R 973 ANN	30300000005759	25.00 USD		6/27/2007
The Cambridge dictionary of philosophy	general editor, Robert Audi.	LCCN: 95-13775	1995	R 103 CAM	30300000072163	89.95 USD		6/27/2007
The Cambridge encyclopedia of Latin America and the Caribbean	general editors, Simon Collier, Harold Blakemore, Thomas E. Skidmore.	LCCN: 84-19886 //r90	1985	R 980 CAM	30300000005940	49.50 USD		6/27/2007
Dictionary of American history.		LCCN: 76-6735 //r852	1976	R 973.03 DIC	30300000005858	15.00 USD		6/27/2007
Dorland's illustrated medical dictionary.		ISBN: 0-7216-0146-4	2003	R 610 DOR	30300000311348	49.95 USD		10/24/2005
Encyclopedia of American history	Gary B. Nash, general editor.	LCCN: 2001-51278	2003	R 973 ENC	30300000250587	15.00 USD		9/3/2004
Encyclopedia of the Renaissance	Bergin, Thomas Goddard, 1904-	LCCN: 87-13433	1987	R 940.2 ENC	30300000005288	45.00 USD		6/27/2007
Encyclopedia of the Wars of the Roses	Wagner, J. A. (John A.)	LCCN: 2001-1605	2001	R 942.04 WAG	30300000077352	15.00 USD		2/18/2002
Famous first facts : a record of first happenings, discoveries, and inventions in American history	Kane, Joseph Nathan, 1899-	LCCN: 97-31252	1997	R 031.02 KAN	30300000244333	170.00 USD		5/22/2009
Great world writers. Twentieth century	editor, Patrick M. O'Neil.	LCCN: 2003-40922	2004	R 809 GRE	30300000218907	35.38 USD		4/12/2007
Great world writers. Twentieth century	editor, Patrick M. O'Neil.	LCCN: 2003-40922	2004	R 809 GRE	30300000218915	35.38 USD		4/12/2007
Great world writers. Twentieth century	editor, Patrick M. O'Neil.	LCCN: 2003-40922	2004	R 809 GRE	30300000219012	35.38 USD		4/12/2007
The Greenhaven encyclopedia of Ancient Rome	Nardo, Don, 1947-	LCCN: 2001-33754	2002	R 937 NAR	30300000180925	59.96 USD		12/30/2003
Guinness World Records, 2003	[managing editor, Claire Folkard].	ISBN: 1-892051-17-6	2003	031 GUI	30300000180321	23.76 USD		11/25/2002
A history of the Third Reich	Hay, Jeff.	LCCN: 2002-33900	2003	R 943.086 HAY v.1	30300000308393	76.20 USD		10/24/2005
McGraw-Hill encyclopedia of science & technology.		LCCN: 2001-57910	2002	R 503 McG v.20	30300000216943	108.00 USD		4/27/2006
Milestones in computer science and information technology	Reilly, Edwin D.	LCCN: 2002-44843	2003	R 004 REI	30300000306025	69.95 USD		2/11/2005
The Oxford companion to art;	edited by Harold Osborne.	LCCN: 71-526168	1970	R 703 OSB	30300000003051	45.00 USD		6/27/2007
The Oxford dictionary of phrase, saying, and quotation	edited by Elizabeth Knowles.	LCCN: 97-8800	1997	R 082 OXF	30300000082733	39.95 USD		5/21/1998
The Oxford dictionary of the Renaissance	Campbell, Gordon, 1944-	LCCN: 2002-42560	2003	R 940.2 CAM	30300000219210	150.00 USD		4/23/2007
Oxford illustrated encyclopedia : volume 6 : invention and technology.		ISBN: 0-19-869138-6 (v. 6)	1993	R 603 OXF	30300000028207	49.95 USD		6/27/2007

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Title	Author	Standard Number	Published	Call Number	Barcode	Price	Currency Code	Acquisition Date
Reader's digest family legal guide : a complete encyclopedia of law for the layman.		LCCN: 81-50467 //r90	1981	R 349.73 FAM	30300000103232	15.00 USD		11/13/2002
Renaissance.		LCCN: 2002-2477	2002	R 940.2 REN	30300000217321	15.00 USD		1/12/2007
Renaissance.		LCCN: 2002-2477	2002	R 940.2 REN	30300000217339	15.00 USD		1/12/2007
Renaissance.		LCCN: 2002-2477	2002	R 940.2 REN	30300000217347	15.00 USD		1/12/2007
Renaissance.		LCCN: 2002-2477	2002	R 940.2 REN	30300000217354	15.00 USD		1/12/2007
Renaissance.		LCCN: 2002-2477	2002	R 940.2 REN	30300000217362	15.00 USD		1/12/2007
Renaissance.		LCCN: 2002-2477	2002	R 940.2 REN	30300000217370	15.00 USD		1/12/2007
Renaissance.		LCCN: 2002-2477	2002	R 940.2 REN	30300000217388	15.00 USD		1/12/2007
Renaissance.		LCCN: 2002-2477	2002	R 940.2 REN	30300000217396	15.00 USD		1/12/2007
Renaissance.		LCCN: 2002-2477	2002	R 940.2 REN	30300000217404	15.00 USD		1/12/2007
Renaissance.		LCCN: 2002-2477	2002	R 940.2 REN	30300000217412	15.00 USD		1/12/2007
Twentieth century American nicknames	edited by Laurence Urdang ; compiled by Walter C. Kidney and George C. Kohn ; with a foreword by Leslie Alan Dunkling.	LCCN: 79-23390	1979	R 929.4 TWE	30300000005247	21.00 USD		6/27/2007
U.S.A. sixties.		LCCN: 00-23958	2001	R 973.92 USA v.1	30300000099778	399.00 USD		10/16/2001
Who's who in Greek and Roman mythology	Kravitz, David, 1939-	LCCN: 76-29730 //r83	1976	R 292.03 KRA	30300000002376	10.00 USD		6/27/2007
The world almanac and book of facts, 2002	[editorial director, William A. McGeveran, Jr.].	ISBN: 0-88687-874-8 (hardcover)	2002	030 WOR	30300000077204	29.95 USD		1/9/2002
The World book year book.		LCCN: 62-4818 //r70		R 031 WOR	30300000216109	28.40 USD		6/27/2007
The American book of days	compiled and edited by Jane M. Hatch.	LCCN: 78-16239	1978	R 394.2 AME	30300000104560	87.00 USD		10/21/2002
American Heritage book of great American speeches for young people	edited by Suzanne McIntire.	LCCN: 00-43749	2001	R 815.008 AME	30300000305688	14.95 USD		10/13/2004
Atlas of American military history	Murray, Stuart, 1948-	LCCN: 2004-8994	2005	R 355 MUR	30300000216612	76.50 USD		4/26/2006
The complete history of costume & fashion : from ancient Egypt to the present day	Cosgrave, Bronwyn.	LCCN: 00-64401	2000	R 391 COS	30300000305449	37.95 USD		10/13/2004
Drugs and controlled substances : information for students	Stacey L. Blachford and Kristine Krapp, editors.	LCCN: 2002-10925	2003	613.8 DRU	30300000241099	144.00 USD		12/27/2005
Drugs and controlled substances : information for students	Stacey L. Blachford and Kristine Krapp, editors.	LCCN: 2002-10925	2003	R 613.8 DRU	30300000214088	144.00 USD		9/14/2006
The encyclopedia of ancient Egypt	Bunson, Margaret.	LCCN: 89-27473 //r93	1991	R 930.2 BUN	30300000005254	40.00 USD		6/27/2007
Encyclopedia of careers and vocational guidance. Volume 1, Career guidance and career fields.		ISBN: 0-8160-7066-0	2008	R 331.7 ENC	30300000351518	49.99 USD		12/14/2007
Encyclopedia of careers and vocational guidance. Volume 3, Career articles, D-I.		ISBN: 0-8160-7066-0	2008	R 331.7 ENC	30300000351534	49.99 USD		12/14/2007
The Firefly visual dictionary	Corbell, Jean Claude.	LCCN: 2002-726880	2002	R 423 COR	30300000305480	49.95 USD		10/13/2004
A library of literary criticism : modern British literature	compiled and edited by Ruth Z. Temple [and] Martin Tucker.	LCCN: 65-28048	1966	R 820.9 TEM v.2	30300000098606	45.00 USD		11/28/2000
The Oxford companion to United States history	editor in chief, Paul S. Boyer ; editors, Melvyn Dubofsky ... [et al.].	LCCN: 00-55801	2001	R 973 OXF	30300000180404	74.96 USD		11/25/2002
The presidency A to Z	Michael Nelson, advisory editor.	LCCN: 2003-9464	2003	973 PRE	30300000294544	125.00 USD		10/13/2004
Shakespeare for students : critical interpretations of As you like it, Hamlet, Julius Caesar, Macbeth, The merchant of Venice, A midsummer night's dre	Mark W. Scott, editor ; Joseph C. Tardiff, associate editor, advisors, Kathy Lee Martin, Gladys V. Veidemanis.	LCCN: 92-1148 //r93	1992	R 822.3 SHA	30300000003929	54.00 USD		6/27/2007
Twentieth-century literary criticism. Volume 8	Sharon K. Hall, editor ; Thomas Ligotti, James E. Person, associate editors.	ISBN: 0-8103-0219-5	1982	R 809 TWE v.8	30300000102465	67.00 USD		10/16/1996
U-X-L encyclopedia of biomes	Marlene Weigel ; [Julie L. Carnagle, editor].	LCCN: 99-23395	2000	R 577.8 UXL v.1	30300000077477	108.96 USD		1/22/2003
World authors, 2000-2005	editors, Jennifer Curry ... [et al.].	ISBN: 0-8242-1077-8	2007	R 920 WOR	30300000356152	169.96 USD		12/22/2008
Abbreviations dictionary	De Sola, Ralph, 1908-	LCCN: 85-1595 //r88	1986	R 423.1 DES	30300000002616	47.50 USD		6/27/2007
Beacham's encyclopedia of popular fiction	edited by Kirk H. Beetz.	ISBN: 0-7876-4997-X (set)	1996	R 809.3 BEA	30300000261212	54.25 USD		9/21/2004
Beacham's encyclopedia of popular fiction	edited by Kirk H. Beetz.	ISBN: 0-7876-4997-X (set)	1996	R 809.3 BEA	30300000261220	54.25 USD		9/21/2004
Beacham's encyclopedia of popular fiction	edited by Kirk H. Beetz.	ISBN: 0-7876-4997-X (set)	1996	R 809.3 BEA	30300000261238	54.25 USD		9/21/2004
Beacham's encyclopedia of popular fiction	edited by Kirk H. Beetz.	ISBN: 0-7876-4997-X (set)	1996	R 809.3 BEA	30300000261246	54.25 USD		9/21/2004
Beacham's encyclopedia of popular fiction	edited by Kirk H. Beetz.	ISBN: 0-7876-4997-X (set)	1996	R 809.3 BEA	30300000261253	54.25 USD		9/21/2004
Beacham's encyclopedia of popular fiction	edited by Kirk H. Beetz.	ISBN: 0-7876-4997-X (set)	1996	R 809.3 BEA	30300000261261	54.25 USD		9/21/2004
Beacham's encyclopedia of popular fiction	edited by Kirk H. Beetz.	ISBN: 0-7876-4997-X (set)	1996	R 809.3 BEA	30300000261279	54.25 USD		9/21/2004
Beacham's encyclopedia of popular fiction	edited by Kirk H. Beetz.	ISBN: 0-7876-4997-X (set)	1996	R 809.3 BEA	30300000261287	54.25 USD		9/21/2004
Beacham's encyclopedia of popular fiction	edited by Kirk H. Beetz.	ISBN: 0-7876-4997-X (set)	1996	R 809.3 BEA	30300000261295	54.25 USD		9/21/2004
Beacham's encyclopedia of popular fiction	edited by Kirk H. Beetz.	ISBN: 0-7876-4997-X (set)	1996	R 809.3 BEA	30300000261303	54.25 USD		9/21/2004
Beacham's encyclopedia of popular fiction	edited by Kirk H. Beetz.	ISBN: 0-7876-4997-X (set)	1996	R 809.3 BEA	30300000261311	54.25 USD		9/21/2004
Beacham's encyclopedia of popular fiction	edited by Kirk H. Beetz.	LCCN: 96-20771	1996	R 809.3 BEA	30300000261352	66.50 USD		9/21/2004
Beacham's encyclopedia of popular fiction	edited by Kirk H. Beetz.	LCCN: 96-20771	1996	R 809.3 BEA	30300000261360	66.50 USD		9/21/2004
Beacham's encyclopedia of popular fiction. [Volumes 9-11, Analyses]	editor, Kirk H. Beetz.	ISBN: 0-933833-48-2 (set)	1998	R 809.3 BEA	30300000261329	54.25 USD		9/21/2004
Beacham's encyclopedia of popular fiction. [Volumes 9-11, Analyses]	editor, Kirk H. Beetz.	ISBN: 0-933833-48-2 (set)	1998	R 809.3 BEA	30300000261337	54.25 USD		9/21/2004
Beacham's encyclopedia of popular fiction. [Volumes 9-11, Analyses]	editor, Kirk H. Beetz.	ISBN: 0-933833-48-2 (set)	1998	R 809.3 BEA	30300000261345	54.25 USD		9/21/2004
Biographical encyclopedia of mathematicians	editor, Donald R. Franceschetti.	LCCN: 98-25846	1999	R 510.92 BIO v.1	30300000029239	15.00 USD		2/7/2002
Cambridge dictionary of astronomy	Mitton, Jacqueline.	LCCN: 00-64220	2001	R 520 MIT	30300000450013	33.96 USD		5/24/2011
Chronicle of the Olympics.		LCCN: 97-41746	1998	R 796.48 CHR	30300000087534	25.46 USD		12/7/1999
Concise dictionary of great 20th century biographies	[Kathry Knox Soman, editor].	ISBN: 0-517-18069-3	1997	R 920 CON	30300000095982	15.00 USD		5/7/2001
Crowell's handbook of classical mythology.	Tripp, Edward.	LCCN: 74-127614	1970	R 292.03 TRI	30300000023384	16.95 USD		6/27/2007
Dictionary of foreign phrases and abbreviations	Guinagh, Kevin, 1897-	LCCN: 82-8486	1983	R 422.4 GUI	30300000002533	28.00 USD		6/27/2007
A dictionary of homophones	Presson, Leslie.	LCCN: 97-15368	1997	R 423 PRE	30300000074987	5.21 USD		4/24/2001
Drama for students. Volume 17 : presenting analysis, context, and criticism on commonly studied dramas	David Galens, project editor ; foreword by Carole L. Hamilton.	ISBN: 0-7876-6032-9	2003	R 809.2 DRA	30300000261022	61.60 USD		9/21/2004
Encyclopedia of religion and war	Gabriel Palmer-Fernandez, editor.	LCCN: 2003-12412	2003	R 291.1 ENC	30300000308153	150.00 USD		2/11/2005
The ESPN pro football encyclopedia	edited by Pete Palmer ... [et al.] ; foreword by Ron Jaworski.	ISBN: 1-40275250-4	2007	R 796.332 ESP	30300000351575	21.20 USD		12/14/2007
The genealogy of Greek mythology : an illustrated family tree of Greek myth from the first gods to the founders of Rome	James, Vanessa.	ISBN: 1-59240-013-2	2003	R 292.2 JAM	30300000219921	25.00 USD		4/30/2007
How in the world?		LCCN: 90-30663	1990	R 600 HOW	30300000002988	31.50 USD		6/27/2007
Medieval world.		LCCN: 00-46649	2001	R 909 MED v.10	30300000101012	299.00 USD		9/27/2001
Notable mathematicians : from ancient times to the present	Robyn V. Young, editor ; Zoran Minderovic, associate editor.	LCCN: 97-33662	1998	R 510.92 NOT	30300000098622	50.00 USD		10/13/1999
The Oxford companion to the English language	editor, Tom McArthur ; managing editor, Feri McArthur.	LCCN: 92-224249	1992	R 420 OXF	30300000002525	49.95 USD		6/27/2007
The Oxford dictionary of foreign words and phrases	edited by Jennifer Speake.	LCCN: 96-49006	1997	R 422 OXF	30300000088425	37.80 USD		12/7/1999

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Title	Author	Standard Number	Published	Call Number	Barcode	Price	Currency Code	Acquisition Date
The Oxford dictionary of word histories	edited by Glynis Chantrell.	LCCN: 2004-41457	2004	R 422 OXF	30300000216596	15.95 USD		4/25/2006
Patterns of problem solving	Rubinstein, Moshe F.	LCCN: 74-20721	1974	511 RUB	30300000008191	15.00 USD		6/27/2007
Success with words : a guide to the American language	Reader's Digest ; prepared in association with Peter Davies.	LCCN: 82-62542	1983	R 427 SUC	30300000002632	21.00 USD		6/27/2007
World atlas of the past	Haywood, John, 1956-	LCCN: 99-215627	1999	R 909 HAY v.4	30300000241834	20.00 USD		4/25/2006
World of mathematics	Brigham Narins, editor.	LCCN: 00-51408	2001	R 510 WOR v.1	30300000077220	150.00 USD		1/9/2002
Composers since 1900; a biographical and critical guide.	Ewen, David, 1907-	LCCN: 72-102368 /MN	1969	R 780.92 EWE	30300000003309	20.00 USD		6/27/2007
Congress A to Z : CQ's ready reference encyclopedia.		LCCN: 88-20336 /lr932	1988	R 328.73 CON	30300000002442	75.00 USD		6/27/2007
Contemporary literary criticism. Volume 101	Deborah A. Stanley, editor ; Tim Akers ... [et al.], associate editors.	ISBN: 0-7876-1191-3	1997	R 809 CON v.101	30300000102309	139.21 USD		9/26/1997
Criminal justice	edited by Phyllis B. Gerstenfeld.	LCCN: 2005-17803	2006	R 345.73 CRI	30300000185734	363.96 USD		11/16/2006
Criminal justice	edited by Phyllis B. Gerstenfeld.	LCCN: 2005-17803	2006	R 345.73 CRI	30300000185742	15.00 USD		11/16/2006
Criminal justice	edited by Phyllis B. Gerstenfeld.	LCCN: 2005-17803	2006	R 345.73 CRI	30300000185759	15.00 USD		11/16/2006
Depression America.		LCCN: 00-46641	2001	R 330.973 DEP v.1	30300000099836	299.00 USD		10/16/2001
Depression America.		LCCN: 00-46641	2001	R 330.973 DEP v.2	30300000099844	299.00 USD		10/16/2001
Depression America.		LCCN: 00-46641	2001	R 330.973 DEP v.3	30300000099851	299.00 USD		10/16/2001
Depression America.		LCCN: 00-46641	2001	R 330.973 DEP v.4	30300000099869	299.00 USD		10/16/2001
Depression America.		LCCN: 00-46641	2001	R 330.973 DEP v.5	30300000099877	299.00 USD		10/16/2001
Depression America.		LCCN: 00-46641	2001	R 330.973 DEP v.6	30300000099885	299.00 USD		10/16/2001
Grzimek's animal life encyclopedia. Volume 17, Cumulative index	Grzimek, Bernhard.	ISBN: 0-7876-6570-3 (v. 17)	2004	R 590.3 GRZ	30300000262327	72.06 USD		9/21/2004
The Milton Cross new encyclopedia of the great composers and their music	Cross, Milton John, 1897-	LCCN: 70-87097 /MN/r88	1969	R 780.92 CRO	30300000003291	11.73 USD		6/27/2007
Native American issues	Rosier, Paul C.	LCCN: 2002-44844	2003	R 323.1 ROS	30300000244341	54.96 USD		5/22/2009
The O'NET dictionary of occupational titles.		ISBN: 1-56370-846-9	2002	R 331.7 ONE	30300000180370	42.46 USD		11/25/2002
Orson Scott Card : writer of the terrible choice	Tyson, Edith S.	LCCN: 2003-5730	2003	813 TYS	30300000312957	40.00 USD		4/18/2005
The Oxford dictionary of modern quotations	edited by Elizabeth Knowles.	LCCN: 2002-74256	2002	R 082 OXF	30300000290138	35.00 USD		10/13/2004
The rock who's who	Helander, Brock.	LCCN: 96-28307 /MN	1996	R 781.66 HEL	30300000305613	100.00 USD		10/13/2004
Webster's new explorer dictionary of quotations	created in cooperation with the editors of Merriam-Webster.	LCCN: 99-67808	2000	R 082 WEB	30300000181469	7.62 USD		12/30/2003
The World book year book.		LCCN: 62-4818 /lr70		R 031 WOR	30300000001964	18.95 USD		6/27/2007
Astronomy encyclopedia	foreword by Leif J. Robinson ; star maps created by Wil Tirion ; general editor, Sir Patrick Morre.	ISBN: 0-19-521833-7	2002	R 520 AST	30300000216588	40.00 USD		4/25/2006
The Cambridge guide to the constellations	Bakich, Michael E.	LCCN: 94-4678	1995	R 523.8 BAK	30300000216422	29.99 USD		1/3/2005
The Cervantes encyclopedia	Mancing, Howard, 1941-	LCCN: 2003-54725	2004	R 863 MAN v. II	30300000311694	149.95 USD		11/29/2004
Current biography : cumulated index, 1940-1985	edited by Mary E. Kiffer.	LCCN: 40-27432	1986	R 920 CUR	30300000004497	54.00 USD		6/27/2007
Dictionary of American biography.		LCCN: 60-2195 /lr899	1946	R 920 DIC	30300000216117	639.50 USD		6/27/2007
The Facts On File chemistry handbook	The Diagram Group.	LCCN: 99-48563	2000	R 540 FAC	30300000077949	35.00 USD		2/27/2002
Worldmark encyclopedia of the nations	Timothy L. Gall, editor in chief ; project editor, Mary Rose Bonk.	ISBN: 0-7876-7330-7 (set)	2004	R 910.3 WOR	30300000261808	52.50 USD		9/21/2004
African American writers. Volume 2, June Jordan to Richard Wright	Valerie Smith, editor in chief.	ISBN: 0-684-80640-1 (v. 2)	2001	R 810.9 AFR	30300000261436	87.50 USD		9/21/2004
American decades. 1910-1919	edited by Vincent Tompkins.	ISBN: 0-8103-5723-2	1996	R 973.91 AME	30300000081974	85.32 USD		5/21/1998
American decades. 1930-1939	edited by Victor Bondi.	ISBN: 0-8103-5725-9	1995	R 973.91 AME	30300000081990	85.32 USD		5/21/1998
American decades. 1930-1939 : primary sources	Cynthia Rose, project editor.	ISBN: 0-7876-6591-6	2004	R 973.91 AME	30300000261899	69.65 USD		9/21/2004
American decades. 1940-1949	edited by Victor Bondi.	LCCN: 95-76325	1995	R 973.91 AME	30300000082006	85.32 USD		5/21/1998
American decades primary sources	Cynthia Rose, project editor.	LCCN: 2002-8155	2004	R 973.91 AME	30300000261907	69.65 USD		9/21/2004
American decades primary sources	Cynthia Rose, project editor.	LCCN: 2002-8155	2004	R 973.91 AME	30300000261915	69.65 USD		9/21/2004
American decades primary sources	Cynthia Rose, project editor.	LCCN: 2002-8155	2004	R 973.91 AME	30300000261923	69.65 USD		9/21/2004
American decades primary sources	Cynthia Rose, project editor.	LCCN: 2002-8155	2004	R 973.91 AME	30300000261931	69.65 USD		9/21/2004
American decades primary sources	Cynthia Rose, project editor.	LCCN: 2002-8155	2004	R 973.91 AME	30300000261956	69.65 USD		9/21/2004
American decades primary sources	Cynthia Rose, project editor.	LCCN: 2002-8155	2004	R 973.91 AME	30300000261964	69.65 USD		9/21/2004
American decades primary sources	Cynthia Rose, project editor.	LCCN: 2002-8155	2004	R 973.91 AME	30300000261972	69.65 USD		9/21/2004
The American Heritage encyclopedia of American history	general editor, John Mack Faragher.	LCCN: 97-19097	1998	R 973 AME	30300000087229	40.50 USD		12/7/1999
The American history sourcebook	Joel Makower, editor ; Linda Zaleskie, associate editor.	LCCN: 88-22575 /lr90	1988	R 973 AME	30300000005551	40.00 USD		6/27/2007
American writers; a collection of literary biographies.	Leonard Unger, editor in chief.	LCCN: 73-1759 /lr922	1974	R 810.9 AME Suppl. VIII	30300000104255	160.00 USD		10/29/2002
Art in world history	Hollingsworth, Mary.	LCCN: 2003-15510	2004	R 709 HOL	30300000312866	199.00 USD		4/18/2005
Asimov's biographical encyclopedia of science and technology; the lives and achievements of 1195 great scientists from ancient times to the present, c	Asimov, Isaac, 1920-	LCCN: 78-139003 /lr88	1972	R 920 ASI	30300000004208	14.95 USD		6/27/2007
Atlas of American history.		LCCN: 84-675413 /MAP	1984	R 911 ATL	30300000004174	50.00 USD		6/27/2007
Bartlett's familiar quotations : a collection of passages, phrases, and Proverbs traced to their sources in ancient and modern literature	Bartlett, John, 1820-1905.	ISBN: 0-316-08460-3	2002	R 808.88 BAR	30300000180073	42.50 USD		11/25/2002
Beacham's guide to the endangered species of North America	edited by Walton Beacham, Frank V. Castronova, Suzanne Sessine.	LCCN: 00-62297	2001	R 578.68 BEA v.1	30300000210060	522.75 USD		1/6/2003
Beacham's guide to the endangered species of North America	edited by Walton Beacham, Frank V. Castronova, Suzanne Sessine.	LCCN: 00-62297	2001	R 578.68 BEA v.2	30300000210078	522.75 USD		1/6/2003
Beacham's guide to the endangered species of North America	edited by Walton Beacham, Frank V. Castronova, Suzanne Sessine.	LCCN: 00-62297	2001	R 578.68 BEA v.3	30300000210086	522.75 USD		1/6/2003
Beacham's guide to the endangered species of North America	edited by Walton Beacham, Frank V. Castronova, Suzanne Sessine.	LCCN: 00-62297	2001	R 578.68 BEA v.4	30300000210094	522.75 USD		1/6/2003
Beacham's guide to the endangered species of North America	edited by Walton Beacham, Frank V. Castronova, Suzanne Sessine.	LCCN: 00-62297	2001	R 578.68 BEA v.5	30300000210102	522.75 USD		1/6/2003
Beacham's guide to the endangered species of North America	edited by Walton Beacham, Frank V. Castronova, Suzanne Sessine.	LCCN: 00-62297	2001	R 578.68 BEA v.6	30300000210110	522.75 USD		1/6/2003
Biographical dictionary of modern world leaders. 1900 to 1991	[compiled] by John C. Fredriksen.	LCCN: 2003-47293	2004	R 920 FRE	30300000250249	56.25 USD		9/3/2004
Biographical dictionary of modern world leaders. 1992 to the present	[compiled by] John C. Fredriksen.	LCCN: 2002-192849	2003	R 920 FRE	30300000250231	56.25 USD		9/3/2004
Biology	Richard Robinson, editor in chief.	LCCN: 2001-40211	2002	R 570 BIO	30300000262434	69.12 USD		9/21/2004
Biology	Richard Robinson, editor in chief.	LCCN: 2001-40211	2002	R 570 BIO	30300000262442	69.12 USD		9/21/2004
British authors of the nineteenth century.	Kunitz, Stanley, 1905-	LCCN: 36-28581 /lr84	1936	R 920 KUN	30300000005049	12.00 USD		6/27/2007
The Cambridge Encyclopedia of Earth Sciences.		LCCN: mar00-2	1982	R 550 CAM	30300000028199	37.50 USD		6/27/2007
The Cambridge illustrated dictionary of natural history	Lincoln, Roger J.	LCCN: 87-8018 /lr87	1987	R 508.03 LIN	30300000002764	24.95 USD		6/27/2007
Capital punishment	Henderson, Harry, 1951-	LCCN: 2005-13671	2006	R 345.73 HEN	30300000185569	44.96 USD		11/16/2006

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Title	Author	Standard Number	Published	Call Number	Barcode	Price	Currency Code	Acquisition Date
Career opportunities in computers and cyberspace	Henderson, Harry, 1951-	LCCN: 2003-53142	2004	R 004 HEN	30300000250363	37.12 USD		9/3/2004
Chemical elements : from carbon to krypton	Newton, David E.	LCCN: 98-31207	1999	R 546 NEW	30300000262640	47.70 USD		9/21/2004
Chemistry : foundations and applications	J.J. Lagowski, editor in chief.	ISBN: 0-02-865721-7 (set)	2004	R 540.3 CHE	30300000264273	61.25 USD		8/23/2005
Chemistry : foundations and applications	J.J. Lagowski, editor in chief.	ISBN: 0-02-865721-7 (set)	2004	R 540.3 CHE	30300000264281	61.25 USD		8/23/2005
Chronicle of America.		LCCN: 90-162523	1989	R 973 CHR	30300000028215	49.95 USD		6/27/2007
Chronicle of the world	[conceived and co-ordinated by Jacques Legrand ; editor, Jerome Burne].	LCCN: 90-178751	1990	R 909 CHR	30300000040402	49.95 USD		6/27/2007
The Columbia gazetteer of North America	edited by Saul B. Cohen.	LCCN: 00-27512	2000	R 917 COL	30300000244424	210.60 USD		5/26/2009
Complete American presidents sourcebook	Matuz, Roger.	LCCN: 00-56794	2001	R 920 MAT v.1	30300000077287	199.00 USD		3/4/2002
Complete American presidents sourcebook	Matuz, Roger.	LCCN: 00-56794	2001	R 920 MAT v.2	30300000077295	15.00 USD		3/4/2002
Complete American presidents sourcebook	Matuz, Roger.	LCCN: 00-56794	2001	R 920 MAT v.3	30300000077303	15.00 USD		3/4/2002
Complete American presidents sourcebook	Matuz, Roger.	LCCN: 00-56794	2001	R 920 MAT v.4	30300000077311	15.00 USD		3/4/2002
Concise encyclopedia of Latin American literature	editor, Verity Smith.	LCCN: 00-712296	2000	R 860.9 CON	30300000077790	75.00 USD		2/27/2002
The Continuum encyclopedia of British literature	Steven R. Serafin and Valerie Grosvenor Myer, editors.	LCCN: 2002-9231	2003	R 820 CON	30300000314730	175.00 USD		5/11/2005
Courtroom drama : 120 of the world's most notable trials	Elizabeth Frost-Knappman, Edward W. Knappman, and Lisa Paddock, editors.	LCCN: 97-23014 /AC	1998	R 347 COU	30300000087583	15.00 USD		12/7/1999
Courtroom drama : 120 of the world's most notable trials	Elizabeth Frost-Knappman, Edward W. Knappman, and Lisa Paddock, editors.	LCCN: 97-23014 /AC	1998	R 347 COU	30300000087591	15.00 USD		12/7/1999
Current biography yearbook, 2000	editor, Clifford Thompson.	ISBN: 0-8242-0988-5	2000	R 920 CUR	30300000103992	115.00 USD		5/19/2009
Dictionary of American history. Supplement	Robert H. Ferrell and Joan Hoff, senior editors.	LCCN: 96-7844	1996	R 973.03 DIC Supplement Part 2	30300000104917	15.00 USD		11/13/2002
Dictionary of American history : with the complete text of the Constitution of the United States	Martin, Michael Rheta, 1917-	LCCN: 78-16394	1978	R 973.03 MAR	30300000050582	14.95 USD		6/27/2007
Dictionary of historic documents	Kohn, George C.	LCCN: 90-42305	1991	R 016.909 KOH	30300000001014	40.00 USD		6/27/2007
Diseases	Bryan Bunch, editor.	LCCN: 96-27606	1997	R 616 DIS v.8	30300000104388	15.00 USD		11/18/2002
The Dorsey dictionary of American government and politics	Shafritz, Jay M.	LCCN: 87-72401	1988	R 320.973 SHA	30300000002434	38.00 USD		6/27/2007
Economics.		LCCN: 00-20414	2000	R 330 ECO v.1	30300000099554	299.00 USD		10/16/2001
Economics.		LCCN: 00-20414	2000	R 330 ECO v.2	30300000099562	299.00 USD		10/16/2001
Economics.		LCCN: 00-20414	2000	R 330 ECO v.3	30300000099570	299.00 USD		10/16/2001
Economics.		LCCN: 00-20414	2000	R 330 ECO v.4	30300000099588	299.00 USD		10/16/2001
The encyclopedia of American facts and dates	Carruth, Gorton.	LCCN: 97-5127	1997	R 973 CAR	30300000082311	38.25 USD		5/21/1998
Encyclopedia of American government and civics. Volume I	Genovese, Michael A.	ISBN: 0-8160-6616-7	2009	R 320.473 GEN vol. I.	30300000359362	249.96 USD		4/16/2009
Encyclopedia of American history	Gary B. Nash, general editor.	LCCN: 2001-51278	2003	R 973 Enc	303000000250546	15.00 USD		9/3/2004
Encyclopedia of American war heroes	Bruce H. Norton, editor and compiler.	LCCN: 2001-57517	2002	R 920 ENC	30300000250645	45.00 USD		9/3/2004
Encyclopedia of artists	[consulting editor, William Vaughan].	LCCN: 00-27167	2000	R 709.2 ENC	303000000219152	16.50 USD		4/17/2007
Encyclopedia of computer science and technology	Henderson, Harry, 1951-	LCCN: 2002-6796	2003	R 004 HEN	30300000181147	82.50 USD		12/30/2003
Encyclopedia of dinosaurs	edited by Philip J. Currie, Kevin Padian ; [with a foreword by Michael Crichton].	LCCN: 97-23430	1997	R 567.9 ENC	30300000305655	116.95 USD		10/13/2004
The encyclopedia of earthquakes and volcanoes	Ritchie, David, 1952 Sep. 18-	LCCN: 93-7670	1994	R 551.2 RIT	30300000084010	39.96 USD		2/11/1999
Encyclopedia of life sciences	[edited by] Anne O'Daly.	LCCN: 2002-31157	2004	R 570 ENC v. 3	30300000242030	459.95 USD		8/18/2006
The encyclopedia of mammals	edited by David Macdonald.	LCCN: 84-1631	1984	R 599 ENC	30300000002947	65.00 USD		6/27/2007
Encyclopedia of Native American tribes	Waldman, Carl.	LCCN: 86-29066 /AC/r90	1988	R 970.004 WAL	30300000005346	35.00 USD		6/27/2007
Encyclopedia of Native American tribes	Waldman, Carl.	LCCN: 98-50263	1999	R 970.004 WAL	30300000074268	61.75 USD		2/8/2001
Encyclopedia of the Harlem Renaissance	Aberjhani, 1957-	LCCN: 2002-152067	2003	R 700 ABE	30300000250744	48.75 USD		9/3/2004
Encyclopedia of the Navy Seals	Sasser, Charles W.	LCCN: 2001-54769	2002	R 359.9 SAS	30300000250751	45.00 USD		9/3/2004
The encyclopedia of twentieth century athletes	McGovern, Michael.	LCCN: 00-52763	2001	R 920 McG	303000000250793	48.75 USD		9/3/2004
Encyclopedia of western lawmen & outlaws	[edited by] Jay Robert Nash.	LCCN: 94-15032	1994	R 920 ENC	30300000180271	27.62 USD		11/25/2002
The encyclopedia of women's history in America	Cullen-DuPont, Kathryn.	LCCN: 95-4308	1996	R 305.4 CUL	30300000072205	45.00 USD		6/27/2007
Encyclopedia of world biography	[senior editor, Paula K. Byers ; project editor, Suzanne M. Bourgojn].	LCCN: 97-42327 /AC	1998	R 920 ENC v.1	30300000103034	877.50 USD		12/17/1997
Encyclopedia of world biography	[senior editor, Paula K. Byers ; project editor, Suzanne M. Bourgojn].	LCCN: 97-42327 /AC	1998	R 920 ENC v.2	30300000103042	877.50 USD		11/5/2002
Encyclopedia of world biography	[senior editor, Paula K. Byers ; project editor, Suzanne M. Bourgojn].	LCCN: 97-42327 /AC	1998	R 920 ENC v.3	30300000103059	877.50 USD		11/5/2002
Encyclopedia of world biography	[senior editor, Paula K. Byers ; project editor, Suzanne M. Bourgojn].	LCCN: 97-42327 /AC	1998	R 920 ENC v.4	30300000103067	877.50 USD		11/5/2002
Encyclopedia of world biography. [Volume] 19, A-Z, Supplement.		ISBN: 0-7876-3183-3	2000	R 920 ENC	30300000103216	88.00 USD		4/26/2001
Energy dictionary	Hunt, V. Daniel.	LCCN: 78-9707	1979	R 621.03 HUN	30300000003010	24.50 USD		6/27/2007
Environmental disasters : a chronicle of individual, industrial, and governmental carelessness	Davis, Lee A.	LCCN: 98-29134	1998	R 363.73 DAV	30300000250850	37.12 USD		9/3/2004
Environmental encyclopedia	Marci Bortman ... [et al.], editors.	ISBN: 0-7876-5486-8 (set)	2003	R 363.7 ENV	30300000262335	103.25 USD		9/21/2004
The Facts on File dictionary of chemistry.		LCCN: 99-17787	1999	R 540.3 FAC	30300000074284	38.00 USD		2/8/2001
The Facts on File dictionary of marine science	edited by Barbara Charton.	LCCN: 82-15715	1988	R 551.46 FAC	30300000002863	24.95 USD		6/27/2007
The Family creative workshop.		LCCN: 73-89331 /r903	1974	R 745.5 FAM	30300000003275	15.00 USD		6/27/2007
Family guide : France	[managing editor, Aruna Ghose].	ISBN: 0-7566-8958-9	2012	914.404 FAM	30300000374247	21.30 USD		2/12/2013
Fashion, costume, and culture : clothing, headwear, body decorations, and footwear through the ages	Pendergast, Sara.	ISBN: 0-7876-5417-5 (set hardcover)	2004	R 391 PEN	30300000262566	49.50 USD		9/21/2004
France : a reference guide from the Renaissance to the present	Roberts, William J.	LCCN: 2003-61581	2004	R 944 ROB	30300000251726	85.00 USD		10/12/2004
Gale encyclopedia of everyday law	Shirelle Phelps, editor.	LCCN: 2002-8407	2003	R 349.73 GAL	30300000261568	103.25 USD		9/21/2004
The Gale encyclopedia of science	K. Lee Lerner and Brenda Wilmoth Lerner, editors.	LCCN: 2003-15731	2004	R 503 GAL	30300000264406	87.50 USD		8/23/2005
Great American court cases. Volume 1, Individual liberties	Mark F. Mikula and L. Mpho Mabunda, editors ; Allison McClintic Marion, associate editor.	ISBN: 0-7876-2948-0 (v. 1)	1999	R 349.73 GRE	30300000261600	78.75 USD		9/21/2004
Great American court cases. Volume 2, Criminal justice	Mark F. Mikula and L. Mpho Mabunda, editors ; Allison McClintic Marion, associate editor.	ISBN: 0-7876-2949-9 (v. 2)	1999	R 349.73 GRE	30300000261618	78.75 USD		9/21/2004
Hammond atlas of the world.	Hammond Incorporated.	LCCN: 97-675545 /MAPS	1995	R 912 HAM	30300000070332	69.95 USD		6/27/2007
Handbook to life in Ancient Greece	Adkins, Lesley.	LCCN: 96-42111	1997	R 938 Adk	30300000250983	15.00 USD		9/3/2004
Harlem Renaissance	Howes, Kelly King.	LCCN: 00-34364	2001	R 700.89 HOW	30300000260024	55.00 USD		8/23/2004
The HarperCollins dictionary of mathematics	Borowski, E. J. (Ephraim J.)	LCCN: 90-55995	1991	R 510 BOR	30300000305548	21.95 USD		10/13/2004
Hermann Hesse	edited and with an introduction by Harold Bloom.	LCCN: 2002-152671	2003	838 HER	30300000312965	38.95 USD		4/18/2005
The illustrated history of the world	Roberts, J. M. (John Morris), 1928-	LCCN: 00-27437	1999	R 909 ROB v.8	30300000241735	25.45 USD		4/26/2006
Index to the Wilson authors series.		LCCN: 91-24359	1991	R 920 IND	30300000005015	27.00 USD		6/27/2007

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Title	Author	Standard Number	Published	Call Number	Barcode	Price	Currency Code	Acquisition Date
Italian literature and its times	Moss, Joyce, 1951-	LCCN: 2005-15914	2005	R 850.9 MOS	30300000241107	117.00 USD		4/25/2006
Jazz makers : vanguards of sound	Shipton, Allyn.	LCCN: 2001-53148	2002	R 920 SHI	30300000215853	40.00 USD		1/17/2006
Latin American writers. Supplement I	Carlos Solé, editor in chief ; Klaus Müller Bergh, associate editor.	LCCN: 2001-40065	2002	R 920 LAT	30300000261501	94.50 USD		9/21/2004
Latino and Latina writers	Alan West-Durán, editor ; María Herrera-Sobek, associate editor ; César A. Salgado, associate editor.	LCCN: 2003-15728	2004	R 810.9 LAT	30300000260057	87.50 USD		9/21/2004
The Lewis and Clark companion : an encyclopedic guide to the voyage of discovery	Tubbs, Stephenie Ambrose.	LCCN: 2002-37992	2003	R 917.804 TUB	30300000305720	30.00 USD		10/13/2004
A library of literary criticism : modern British literature	compiled and edited by Ruth Z. Temple [and] Martin Tucker.	LCCN: 65-28048	1966	R 820.9 TEM v.1	30300000098598	45.00 USD		10/22/1999
A library of literary criticism : modern British literature	compiled and edited by Ruth Z. Temple [and] Martin Tucker.	LCCN: 65-28048	1966	R 820.9 TEM v.3	30300000098614	45.00 USD		9/14/2006
The Macmillan dictionary of military biography	Axelrod, Alan, 1952-	LCCN: 97-31779	1998	R 920 AXE	30300000082550	33.96 USD		5/21/1998
McGraw-Hill dictionary of materials science.		LCCN: 2003-51203	2003	R 620.1 MCG	30300000301513	19.95 USD		10/13/2004
The Metropolitan Opera stories of the great operas	by John W. Freeman.	LCCN: 84-8030 /MN/r85	1984	R 782.1 MET	30300000305621	29.95 USD		10/13/2004
The New Moulton's library of literary criticism	general editor, Harold Bloom.	LCCN: 84-27429 //r932	1985	R 820 NEW	30300000071173	15.00 USD		9/11/2003
The New Oxford companion to literature in French	edited by Peter France.	LCCN: 95-225097	1995	R 840.16 NEW	30300000082626	59.40 USD		5/21/1998
Notable American women, 1607-1950; a biographical dictionary.	Edward T. James, editor. Janet Wilson James, associate editor. Paul S. Boyer, assistant editor.	LCCN: 76-152274 //r88	1971	R 920 NOT	30300000005098	45.00 USD		6/27/2007
Notable American women, 1607-1950; a biographical dictionary.	Edward T. James, editor. Janet Wilson James, associate editor. Paul S. Boyer, assistant editor.	LCCN: 76-152274 //r88	1971	R 920 NOT	30300000005106	45.00 USD		6/27/2007
Notable American women : the modern period : a biographical dictionary	edited by Barbara Sicherman, Carol Hurd Green, with Ilene Kantrov, Harriette Walker.	LCCN: 83-12948 //r883	1980	R 920 NOT	30300000005122	48.00 USD		6/27/2007
The Oxford companion to classical literature.	Howatson, M. C.	LCCN: 88-27330 //r92	1989	R 880 OXF	30300000003960	45.00 USD		6/27/2007
The Oxford encyclopedia of American literature	Jay Parini, editor in chief.	ISBN: 0-19-515653-6 (set)	2004	R 810 OXF	30300000215978	98.75 USD		10/29/2004
Sacred writings;	with introductions, notes and illustrations.	LCCN: 10-20198	1910	808.8 SAC	30300000028678	15.00 USD		6/27/2007
Spanish American authors: The twentieth century	Flores, A. (Angel)		1992	R 860.9 FLO	30300000098580	15.00 USD		10/21/1999
The Supreme Court A to Z	Kenneth Jost, editor.	LCCN: 2003-21954	2003	R 347.73 SUP	303000000308195	130.00 USD		2/11/2005
The timetables of American history	Urdang, Laurence.	LCCN: 81-18206	1981	R 970.002 TIM	30300000005338	24.95 USD		6/27/2007
A to Z of chemists	Oakes, Elizabeth, 1964-	LCCN: 2002-68685	2002	R 920 OAK	303000000251486	33.75 USD		9/3/2004
Twentieth-century literary criticism. Volume 55	Marie Lazzari, editor ; Joann Cerrito ... [et al.], associate editors.	ISBN: 0-8103-2437-7	1995	R 809 TWE v.55	30300000102937	67.00 USD		10/16/1996
U-X-L newsmakers	Galens, Judy, 1968-	LCCN: 2004-9426	2005	R 920 GAL	303000000264083	47.25 USD		12/16/2004
U-X-L newsmakers	Galens, Judy, 1968-	LCCN: 2004-9426	2005	R 920 GAL	303000000264091	47.25 USD		12/16/2004
U-X-L newsmakers	Galens, Judy, 1968-	LCCN: 2004-9426	2005	R 920 GAL	303000000264109	47.25 USD		12/16/2004
U.S. immigration and migration. Biographies	Outman, James L., 1946-	LCCN: 2004-3552	2004	R 920 OUT	303000000264505	52.50 USD		8/23/2005
U.S. Latino issues	Acuña, Rodolfo.	LCCN: 2003-40844	2003	R 305.868 ACU	30300000244325	59.40 USD		5/22/2009
U.S. laws, acts, and treaties	edited by Timothy L. Hall ; co-editor, Christina J. Moose.	LCCN: 2002-156063	2003	R 348.73 US	303000000308203	188.00 USD		2/11/2005
U.S. laws, acts, and treaties	edited by Timothy L. Hall ; co-editor, Christina J. Moose.	LCCN: 2002-156063	2003	R 348.73 US	303000000308211	188.00 USD		2/11/2005
U.S.A. sixties.		LCCN: 00-23958	2001	R 973.92 USA v.6	30300000099828	399.00 USD		10/16/2001
Walker's mammals of the world.	Nowak, Ronald M.	LCCN: 91-27011	1991	R 599 NOW	30300000002954	89.95 USD		6/27/2007
Webster's secretarial handbook.		LCCN: 83-1036	1983	R 651 WEB	30300000003036	10.95 USD		6/27/2007
The Wilson chronology of women's achievements	Franck, Irene M.	LCCN: 97-34394	1998	R 305.4 FRA	30300000008961	69.96 USD		12/7/1999
Words to rhyme with : for poets and song writers	Espy, Willard R.	LCCN: 00-52803	2001	R 423 ESP	303000000077196	65.00 USD		1/9/2002
The world almanac and book of facts, 1997	[editor, Robert Famighetti].	ISBN: 0-88687-801-2	1996	030 WOR	30300000081412	27.95 USD		2/11/1997
World literature criticism. Supplement : a selection of major authors from Gale's literary criticism series	Polly Vedder, editor.	LCCN: 98-161252	1997	R 809 WOR	303000000261196	52.50 USD		9/21/2004
World of computer science	Brigham Narins, editor.	ISBN: 0-7876-4960-0 (set)	2002	R 004 WOR	30300000214096	136.00 USD		12/9/2003
World writers in English	Jay Parini, editor.	LCCN: 2003-14873	2004	R 820.9 WOR	303000000261410	87.50 USD		9/21/2004
African Americans in science, math, and invention	Spangenburg, Ray, 1939-	LCCN: 2002-8763	2003	R 920 SPA	303000000250033	33.00 USD		9/3/2004
The American cowboy in life and legend	McDowell, Bart.	LCCN: 71-151947	1972	917.8 MCD	30300000015014	3.50 USD		6/27/2007
American political leaders	Wilson, Richard L., 1944-	LCCN: 2002-1293	2002	R 920 WIL	303000000250165	48.75 USD		9/3/2004
The American West	Schweikart, Larry.	LCCN: 2002-32395	2003	R 978 SCH	30300000180537	33.96 USD		10/20/2003
Ancient China	Cotterell, Arthur.	LCCN: 94-9319 /AC	1994	931 COT	30300000073096	19.99 USD		2/8/2001
Antarctica : an encyclopedia from Abbott Ice Shelf to zooplankton	edited by Mary Trewby.	LCCN: 2002-514992	2002	919.8 ANT	303000000303147	35.00 USD		10/13/2004
Atlas of the Middle East	project editor and director of maps, Carl Mehler.	ISBN: 0-7922-5066-4	2003	R 912.56 ATL	30300000192565	19.95 USD		11/5/2003
Baseball players of the 1950s : a biographical dictionary of all 1,560 major leaguers	Marazzi, Richard.	LCCN: 2003-13575	2004	920 MAR	303000000303162	55.00 USD		10/13/2004
The big nail, the story of the Cook-Peary feud.	Wright, Theon.	LCCN: 79-79714 //r86	1970	919.8 WRI	30300000015022	1.95 USD		6/27/2007
Biographical dictionary of American music.	Claghorn, Charles Eugene, 1911-	LCCN: 73-5534 /MN/r88	1973	R 920 CLA	30300000005239	15.00 USD		6/27/2007
Biographical essays.	Strachey, Lytton, 1880-1932.	LCCN: 72-2704 //r85	1969	920.04 STR	30300000015352	1.98 USD		6/27/2007
Blood song : a silent ballad	Drooker, Eric, 1958-	LCCN: 2002-24263	2002	760 DRO	30300000306892	20.00 USD		2/11/2005
Breach of faith : the fall of Richard Nixon	White, Theodore Harold, 1915-	LCCN: 74-20350 //r852	1975	973.924 WHI	30300000019776	7.34 USD		6/27/2007
Brief biographies of brave Texans.	Rickard, J. A.	LCCN: mar00-25	1980	920 RIC	30300000028728	10.95 USD		6/27/2007
British writers	edited under the auspices of the British Council ; Ian Scott-Kilvert, general editor.	ISBN: 0-684-15798-5 (v. 1)	1979	R 820.9 BRI	30300000003739	80.00 USD		6/27/2007
British writers	edited under the auspices of the British Council ; Ian Scott-Kilvert, general editor.	ISBN: 0-684-15798-5 (v. 1)	1979	R 820.9 BRI	30300000003747	80.00 USD		6/27/2007
British writers	edited under the auspices of the British Council ; Ian Scott-Kilvert, general editor.	ISBN: 0-684-15798-5 (v. 1)	1979	R 820.9 BRI	30300000003754	80.00 USD		6/27/2007
British writers	edited under the auspices of the British Council ; Ian Scott-Kilvert, general editor.	ISBN: 0-684-15798-5 (v. 1)	1979	R 820.9 BRI	30300000003770	80.00 USD		6/27/2007
British writers	edited under the auspices of the British Council ; Ian Scott-Kilvert, general editor.	ISBN: 0-684-15798-5 (v. 1)	1979	R 820.9 BRI	30300000003788	80.00 USD		6/27/2007
British writers	edited under the auspices of the British Council ; Ian Scott-Kilvert, general editor.	ISBN: 0-684-15798-5 (v. 1)	1979	R 820.9 BRI	30300000003796	80.00 USD		6/27/2007
The Cambridge encyclopedia of life sciences	general editors, Adrian Friday, David S. Ingram.	LCCN: 84-1829 //r85	1985	R 574 CAM	30300000002889	59.50 USD		6/27/2007
The Cambridge guide to literature in English	edited by Ian Ousby ; foreword by Margaret Atwood.	LCCN: 87-33129 //r922	1988	R 820 CAM	30300000003713	39.50 USD		6/27/2007
Cheyenne autumn	Sandoz, Mari, 1896-1966.	LCCN: 91-40930 //r95	1992	920 SAN	30300000072767	26.00 USD		6/27/2007
Children of Allah;	Keith, Agnes Newton.	LCCN: 66-78321	1966	916.12 KEI	30300000014744	1.95 USD		6/27/2007
The concise Oxford companion to American theatre	Bordman, Gerald Martin.	LCCN: 86-33294	1987	R 792 BOR	30300000003317	24.95 USD		6/27/2007
Contemporary Hispanic biography. Volume 2	Ashlyia N. Henderson, project editor.	ISBN: 0-7876-6539-8	2003	R 920 CON	303000000261717	69.30 USD		9/21/2004



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Title	Author	Standard Number	Published	Call Number	Barcode	Price	Currency Code	Acquisition Date
Contemporary Hispanic biography. Volume 4	Ashlyia N. Henderson, Ralph G. Zerbonia, project editors.	ISBN: 0-7876-7151-7	2004	R 920 CON	30300000261733	69.30	USD	9/21/2004
Countries and their cultures	Melvin Ember and Carol R. Ember, editors.	LCCN: 2001-30188	2001	R 306.03 COU	30300000261857	86.62	USD	9/21/2004
The Dinosaur Society's dinosaur encyclopedia	Lessem, Don.	LCCN: 94-117716	1993	R 567.9 LES	30300000070233	25.00	USD	6/27/2007
The Discoverers : an encyclopedia of explorers and exploration	edited by Helen Delpar.	LCCN: 79-9259 //r90	1980	R 910.92 DIS	30300000004166	34.95	USD	6/27/2007
Discovering ancient Egypt	David, A. Rosalie (Ann Rosalie)	LCCN: 93-38601	1994	932 DAV	30300000071298	22.95	USD	4/13/1996
Drama for students. Volume 5 : presenting analysis, context and criticism on commonly studied dramas	David Galens, editor.	ISBN: 0-7876-2754-2	1999	R 809.2 DRA	30300000260446	61.60	USD	9/21/2004
Encyclopedia of careers and vocational guidance. Volume 5, Career articles, Phy-Z.		ISBN: 0-8160-7066-0	2008	R 331.7 ENC	30300000351559	49.99	USD	12/14/2007
Encyclopedia of life sciences	[edited by] Anne O'Daly.	LCCN: 2002-31157	2004	R 570 ENC v. 9	30300000242097	459.95	USD	8/18/2006
The encyclopedia of North American sports history	Hickok, Ralph.	LCCN: 2001-55646	2002	R 796 Hic	30300000250694	56.25	USD	9/3/2004
Encyclopedia of the crusades	Andrea, Alfred J., 1941-	LCCN: 2003-48544	2003	R 909.07 AND	30300000308344	75.00	USD	2/11/2005
Encyclopedia of world biography	[senior editor, Paula K. Byers ; project editor, Suzanne M. Bourgojn].	LCCN: 97-42327 /AC	1998	R 920 ENC v.7	30300000103091	877.50	USD	11/5/2002
Encyclopedia of world biography	[senior editor, Paula K. Byers ; project editor, Suzanne M. Bourgojn].	LCCN: 97-42327 /AC	1998	R 920 ENC v.8	30300000103109	877.50	USD	11/5/2002
Encyclopedia of world biography	[senior editor, Paula K. Byers ; project editor, Suzanne M. Bourgojn].	LCCN: 97-42327 /AC	1998	R 920 ENC v.9	30300000103117	877.50	USD	11/5/2002
Encyclopedia of world biography	[senior editor, Paula K. Byers ; project editor, Suzanne M. Bourgojn].	LCCN: 97-42327 /AC	1998	R 920 ENC v.11	30300000103133	877.50	USD	11/5/2002
Encyclopedia of world biography	[senior editor, Paula K. Byers ; project editor, Suzanne M. Bourgojn].	LCCN: 97-42327 /AC	1998	R 920 ENC v.12	30300000103141	877.50	USD	11/5/2002
Encyclopedia of world biography	[senior editor, Paula K. Byers ; project editor, Suzanne M. Bourgojn].	LCCN: 97-42327 /AC	1998	R 920 ENC v.13	30300000103158	877.50	USD	11/5/2002
Encyclopedia of world biography	[senior editor, Paula K. Byers ; project editor, Suzanne M. Bourgojn].	LCCN: 97-42327 /AC	1998	R 920 ENC v.14	30300000103166	877.50	USD	11/5/2002
Encyclopedia of world biography	[senior editor, Paula K. Byers ; project editor, Suzanne M. Bourgojn].	LCCN: 97-42327 /AC	1998	R 920 ENC v.15	30300000103174	877.50	USD	11/5/2002
Encyclopedia of world biography	[senior editor, Paula K. Byers ; project editor, Suzanne M. Bourgojn].	LCCN: 97-42327 /AC	1998	R 920 ENC v.16	30300000103182	877.50	USD	11/5/2002
Encyclopedia of world biography	[senior editor, Paula K. Byers ; project editor, Suzanne M. Bourgojn].	LCCN: 97-42327 /AC	1998	R 920 ENC v.17 Index	30300000103190	877.50	USD	11/5/2002
Encyclopedia of world biography. 27, Supplement A-Z	[project editor, Tracie Ratiner].	ISBN: 978-1-41441892-6	2007	R 920 ENC Suppl. 27	30300000264869	136.00	USD	4/27/2009
Encyclopedia of world biography. 28, Supplement A-Z	[project editor, Tracie Ratiner].	ISBN: 978-1-41443366-0	2008	R 920 ENC	30300000264877	136.00	USD	4/27/2009
Encyclopedia of world biography. [Volume] 18, A-Z, Supplement.		ISBN: 0-7876-2945-6	1999	R 920 ENC	30300000103208	88.00	USD	4/26/2001
Encyclopedia of world biography. [Volume] 20, A-Z, Supplement.		ISBN: 0-7876-3720-3	2000	R 920 ENC	30300000103224	88.00	USD	4/26/2001
Encyclopedia of world biography. [Volume] 21, A-Z, Supplement	[Jennifer Mossman, project editor].	ISBN: 0-7876-5283-0	2000	R 920 ENC	30300000210458	125.00	USD	2/10/2003
Encyclopedia of world biography. [Volume] 22, A-Z, Supplement	[Andrea Kovacs Henderson, project editor].	ISBN: 0-7876-5284-9	2002	R 920 ENC	30300000260214	91.00	USD	9/21/2004
Encyclopedia of world biography. [Volume] 23, A-Z, Supplement	[Andrea Kovacs Henderson, project editor].	ISBN: 0-7876-5285-7	2004	R 920 ENC	30300000260222	91.00	USD	9/21/2004
Encyclopedia of world biography. [Volume] 24, A-Z, Supplement	[Andrea Kovacs Henderson, Tracie Ratiner, project editors].	ISBN: 0-7876-6903-2	2005	R 920 ENC	30300000264034	91.00	USD	10/18/2004
Encyclopedia of world biography. [Volume] 25, A-Z, Supplement	[project editor, Tracie Ratiner].	ISBN: 0-7876-9064-3	2005	R 920 ENC	30300000241172	122.40	USD	1/20/2006
Encyclopedia of world biography. [Volume] 26, A-Z, Supplement	[project editor, Tracie Ratiner].	ISBN: 1-41440097-7	2006	R 920 ENC	30300000264711	120.70	USD	1/29/2007
The essential Lewis and Clark	Lewis, Meriwether, 1774-1809.	LCCN: 99-86335	2000	917.804 LEW	30300000293728	24.00	USD	10/13/2004
Everyday finance : economics, personal money management, and entrepreneurship. Volume 1	[Thomas Riggs, editor ; project editor, Mary Rose Bonk].	ISBN: 1-41441123-5	2008	R 332.024 EVE Vol. 1	30300000357903	194.96	USD	4/28/2009
Everyday things in American life, 1607-1776.	Langdon, William Chauncy.	LCCN: non30-860365	1965	917.3 LAN	30300000014868	7.95	USD	6/27/2007
The Facts on File encyclopedia of world mythology and legend	Mercatante, Anthony S.	LCCN: 2003-40262	2004	R 291.1 MER v.2	30300000250892	15.00	USD	9/3/2004
The faded sun, shon'jr	Cherryh, C. J.	LCCN: 79-104449 //r95	1978	F CHE	30300000021418	15.00	USD	6/27/2007
The flag book of the United States.	Smith, Whitney.	LCCN: 78-86879	1970	929.9 SMI	30300000016939	8.63	USD	6/27/2007
Footnotes to history	Thompson, W. Ernest, 1878-	LCCN: 73-19976	1973	917.64 THO	30300000014959	15.00	USD	6/27/2007
France	Prosser, Robert.	ISBN: 0-8160-5380-4	2003	944 Pro	30300000250959	22.50	USD	9/3/2004
Francis Crick and James Watson and the building blocks of life	Edelson, Edward, 1932-	LCCN: 97-42791 /AC	1998	920 EDE	30300000215747	22.40	USD	10/27/2004
Frommer's England on \$ ... a day.		LCCN: 87-643937	1986	917.2 FRO	30300000210508	19.99	USD	5/5/2003
G. Washington: man and monument,	Freidel, Frank Burt.	LCCN: non91-152921	1965	917.53 FRE	30300000014934	15.00	USD	6/27/2007
Gale encyclopedia of multicultural America	contributing editor, Robert von Dassanowsky ; author of introduction, Rudolph J. Vecoli ; edited by Jeffrey Lehman.	LCCN: 99-44226	2000	R 305.8 GAL	30300000261667	58.33	USD	9/21/2004
Gale encyclopedia of multicultural America. Volume 1, Acadians-Garifuna Americans	contributing editor, Robert von Dassanowsky ; author of introduction, Rudolph J. Vecoli ; edited by Jeffrey Lehman.	ISBN: 0-7876-3987-7 (vol. 1 : alk. paper)	2000	R 305.8 GAL	30300000261642	58.33	USD	9/21/2004
Gale encyclopedia of multicultural America. Volume 2, Georgian Americans-Ojibwa	contributing editor, Robert von Dassanowsky ; author of introduction, Rudolph J. Vecoli ; edited by Jeffrey Lehman.	ISBN: 0-7876-3988-5 (vol. 2)	2000	R 305.8 GAL	30300000261659	58.33	USD	9/21/2004
Gods, goddesses, and mythology	[editor, C. Scott Littleton].	LCCN: 2004-40758	2005	R 201.3 GOD	30300000217867	499.95	USD	1/12/2007
Gods, goddesses, and mythology	[editor, C. Scott Littleton].	LCCN: 2004-40758	2005	R 201.3 GOD	30300000217909	15.00	USD	1/12/2007
Gods, goddesses, and mythology	[editor, C. Scott Littleton].	LCCN: 2004-40758	2005	R 201.3 GOD	30300000217917	15.00	USD	1/12/2007
Gods, goddesses, and mythology	[editor, C. Scott Littleton].	LCCN: 2004-40758	2005	R 201.3 GOD	30300000217925	15.00	USD	1/12/2007
Gods, goddesses, and mythology	[editor, C. Scott Littleton].	LCCN: 2004-40758	2005	R 201.3 GOD	30300000217933	15.00	USD	1/12/2007
Gods, goddesses, and mythology	[editor, C. Scott Littleton].	LCCN: 2004-40758	2005	R 201.3 GOD	30300000217941	15.00	USD	1/12/2007
Gods, goddesses, and mythology	[editor, C. Scott Littleton].	LCCN: 2004-40758	2005	R 201.3 GOD	30300000217958	15.00	USD	1/12/2007
The good old days--they were terrible!	Bettmann, Otto.	LCCN: 74-6050	1974	917.3 BET	30300000014827	6.70	USD	6/27/2007
Guide to flags of the world	[editor, Joanna Potts].	ISBN: 1-55297-813-3	2003	929.9 GUI	30300000192557	14.95	USD	4/28/2006
Halliwel's who's who in the movies	Halliwel, Leslie.	ISBN: 0-06-053423-0	2003	R 920 HAL	30300000305738	24.95	USD	10/13/2004
Handbook to life in ancient Egypt	David, A. Rosalie (Ann Rosalie)	LCCN: 97-35824	1998	932 DAV	30300000087989	37.50	USD	12/7/1999
The innocents abroad, or, The new pilgrims' progress : being some account of the steamship Quaker City's pleasure excursion to Europe and the Holy Lan	Twain, Mark, 1835-1910.	LCCN: 89-61847 //r94	1990	914 TWA	30300000014611	15.00	USD	6/27/2007
Isles of the South Pacific,	Shadbolt, Maurice.	LCCN: 68-10413 //r943	1968	919 SHA	30300000014983	15.00	USD	6/27/2007
Landmarks of liberty.	Hammond Incorporated.	LCCN: 77-114691 /AC	1970	917.3 HAM	30300000014835	15.00	USD	6/27/2007
Law dictionary	Giffs, Steven H.	LCCN: 90-28288	1991	R 340.03 GIF	30300000002467	11.95	USD	6/27/2007
Life in a medieval castle	Gies, Joseph.	LCCN: 79-103901 //r832	1979	940.1 GIE	30300000294023	13.95	USD	10/13/2004
A Literary history of the American West	sponsored by the Western Literature Association.	LCCN: 85-50538	1987	R 810.9 LIT	30300000003705	79.50	USD	6/27/2007
Lives of famous Romans	Coolidge, Olivia E.	LCCN: 91-40360 /AC	1992	920 COL	30300000015105	2.33	USD	6/27/2007
The living White House.	Alkman, Lonnelle.	LCCN: 76-140074 //r853	1970	917.53 AIK	30300000014926	15.00	USD	6/27/2007
London: the civic spirit,	Goldston, Robert C.	LCCN: 69-11298 //r922	1969	914.21 GOL	30300000014694	1.49	USD	6/27/2007
Marina and Lee	McMillan, Priscilla Johnson.	LCCN: 76-26238 //r84	1977	920 MCM	30300000015220	15.00	USD	6/27/2007

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Title	Author	Standard Number	Published	Call Number	Barcode	Price	Currency Code	Acquisition Date
Men of courage; true stories of present-day adventures in danger & death.	Parker, William Robert, 1930-	LCCN: 70-187401	1972	920 PAR	30300000015261	15.00 USD		6/27/2007
The Merck manual home health handbook	Robert S. Porter, editor-in-chief ; Justin L. Kaplan, senior assistant editor ; Barbara P. Homeier, assistant editor.	LCCN: 2009-923536	2009	R 610 MER	30300000367480	33.96 USD		3/3/2011
Middle ages. Primary sources	Knight, Judson.	LCCN: 00-59441	2001	909.07 MID	30300000078111	52.00 USD		2/27/2002
The Milton Cross new encyclopedia of the great composers and their music	Cross, Milton John, 1897-	LCCN: 70-87097 /MN/r88	1969	R 780.92 CRO	30300000003283	11.73 USD		6/27/2007
Modern black writers	edited by Maniul Wordworks.	LCCN: 99-48501	2000	R 810.9 MOD	30300000261550	129.50 USD		9/21/2004
Munich and the Sudeten crisis.	Paley, Alan L.	LCCN: 72-89217 /AC/r852	1973	943 PAL	30300000017820	2.60 USD		6/27/2007
Mysteries of the ancient world	prepared by the Special Publications Division, National Geographic Society.	LCCN: 77-93402 /r86	1979	930.1 MYS	30300000016988	8.50 USD		6/27/2007
National geographic index, 1888-1988.		LCCN: 88-33086	1989	R 910 NAT	30300000213742	15.00 USD		9/5/2003
Native North American voices	Deborah Gillan Straub, editor.	LCCN: 96-34164	1997	920 NAT	30300000293884	58.00 USD		10/13/2004
Natural regions of the United States and Canada	Hunt, Charles Butler, 1906-	LCCN: 73-12030	1973	917.3 HUN	30300000014843	25.95 USD		6/27/2007
The new handbook of Texas : in six volumes : volume 1 : [A-CAZ]	Ron Tyler, editor in chief ; Douglas E. Barnett, managing editor ; Roy R. Barkley, editor; Penelope C. Anderson, Mark F. Odintz, associate editors.	ISBN: 0-87611-151-7 (set)	1996	R 976.4 NEW v.6	30300000099760	15.00 USD		2/18/2002
Our country's Presidents	Freidel, Frank Burt.	LCCN: 75-330343 /AC/r86	1975	920 FRE	30300000015147	3.50 USD		6/27/2007
The outline of history, being a plain history of life and mankind,	Wells, H. G. (Herbert George), 1866-1946.	LCCN: 75-139072 /r85	1971	909 WEL	30300000014330	15.00 USD		6/27/2007
The Oxford companion to the Supreme Court of the United States	editor in chief, Kermit L. Hall ; editors, James W. Ely, Jr., Joel B. Grossman, William M. Wiecek.	LCCN: 92-3863	1992	R 347.73 OXF	30300000002475	49.95 USD		6/27/2007
The Oxford encyclopedia of economic history	Joel Mokyr, editor in chief.	LCCN: 2003-8992	2003	R 330 OXF v.1	30300000241305	111.00 USD		4/25/2006
The Oxford encyclopedia of economic history	Joel Mokyr, editor in chief.	LCCN: 2003-8992	2003	R 330 OXF v.2	30300000241313	111.00 USD		4/25/2006
The Oxford encyclopedia of economic history	Joel Mokyr, editor in chief.	LCCN: 2003-8992	2003	R 330 OXF v.3	30300000241321	111.00 USD		4/25/2006
The Oxford encyclopedia of economic history	Joel Mokyr, editor in chief.	LCCN: 2003-8992	2003	R 330 OXF v.4	30300000241339	111.00 USD		4/25/2006
The Oxford encyclopedia of theatre & performance	edited by Dennis Kennedy.	LCCN: 2003-266308	2003	R 792.03 OXF v.2	30300000241636	15.00 USD		4/26/2006
Pearl Harbor : opposing viewpoints	Bachrach, Deborah, 1943-	LCCN: 88-24288 /r903	1989	940.54 BAC	30300000017432	13.95 USD		6/27/2007
Poetry for students. Volume 24 : presenting analysis, context, and criticism on commonly studied poetry	Anne Marie Hacht and Ira Mark Milne, project editors ; foreword by David Kelly.	ISBN: 0-7876-6963-6	2006	R 809.1 POE	30300000264737	80.75 USD		1/29/2007
The Presidents, their lives, families, and great decisions	as told by The Saturday evening post.	LCCN: 79-57491 /AC	1980	920 PRE	30300000015295	8.50 USD		6/27/2007
The psychology of terrorism	edited by Chris E. Stout ; foreword by Klaus Schwab.	LCCN: 2002-72845	2002	R 303.6 PSY	30300000030823	87.49 USD		3/23/2005
The race to the white continent	Gurney, Alan.	LCCN: 00-38673	2000	919.8 GUR	303000000293751	26.95 USD		10/13/2004
Rand McNally encyclopedia of world rivers.	Rand McNally and Company.	LCCN: 79-87898	1980	R 910 RAN	30300000004141	24.95 USD		6/27/2007
The Reader's encyclopedia of the American West	edited by Howard R. Lamar.	LCCN: 87-120285	1977	R 978 REA	30300000005932	29.50 USD		6/27/2007
Reptiles and amphibians.		LCCN: 2002-67556	2003	R 597.9 REP v.11	30300000242006	15.00 USD		4/26/2006
Republican Rome,	Pike, Royston, 1896-		1966	937.02 PIK	30300000017143	1.49 USD		6/27/2007
The River Nile.	Brander, Bruce.	LCCN: 68-4434	1968	916.2 BRA	30300000014751	15.00 USD		6/27/2007
The saga of Lewis & Clark : into the uncharted West	Schmidt, Thomas, 1959-	LCCN: 99-25606	1999	917.804 SCH	30300000293736	25.00 USD		10/13/2004
The Second World War	Keegan, John, 1934-	LCCN: 89-16682	1990	940.53 KEE	30300000017382	29.95 USD		6/27/2007
Seven women : portraits from the American radical tradition	Nies, Judith, 1941-	LCCN: 76-49942 /AC/r90	1977	920 NIE	30300000015253	6.00 USD		6/27/2007
Temples, tombs, and hieroglyphs : a popular history of ancient Egypt	Michaels, Barbara, 1927-	LCCN: 78-9806 /r86	1978	932 MER	30300000017028	15.00 USD		6/27/2007
Ten tall Texans.	Kubiak, Daniel James.	LCCN: 70-10532 /AC	1970	920 KUB	30300000015204	4.66 USD		6/27/2007
The Tennessee Williams encyclopedia	edited by Philip C. Kolin.	LCCN: 2003-59583	2004	812 TEN	30300000293025	89.95 USD		10/13/2004
Texas almanac, 2000-2001	Mary G. Ramos, editor ; Robert Plocheck, associate editor.	LCCN: 99-74539	1999	R 976.4 TEX	303000000089332	19.95 USD		1/13/2000
The Texas governor	Welch, June Rayfield, 1927-	LCCN: 77-93050 /r90	1977	920 WEL	30300000015337	15.00 USD		6/27/2007
They also ran: the story of the men who were defeated for the Presidency.	Stone, Irving, 1903-	LCCN: 66-21914 /r85	1966	920 STO	30300000015329	3.97 USD		6/27/2007
To the top of the world; the adventures & misadventures of the Plaisted Polar Expedition, March 28-May 4, 1967.	Kurlalt, Charles, 1934-1997.	LCCN: 68-12210	1968	919.8 KUR	30300000014991	5.59 USD		6/27/2007
Tobacco information for teens : health tips about the hazards of using cigarettes, smokeless tobacco, and other nicotine products	edited by Karen Bellenir.	LCCN: 2006-37072	2007	613.85 TOB	30300000356145	74.52 USD		12/22/2008
Travels with Charley: in search of America.	Steinbeck, John, 1902-1968.	LCCN: 62-12359 /l/r933	1962	917.3 STE	30300000014892	4.50 USD		6/27/2007
Twentieth-century literary criticism. Volume 63	Nancy Dzedzic, Jennifer Garlepy, Scot Peacock, editors ; associate editors, Pamela Willwerth Aue ... [et al.].	ISBN: 0-8103-9308-5	1996	R 809 TWE v.63	30300000103018	67.00 USD		10/16/1996
U-X-L newsmakers	Galens, Judy, 1968-	LCCN: 2004-9426	2005	R 920 GAL	30300000264075	47.25 USD		12/16/2004
U-X-L newsmakers	Sarah Hermesen, project editor.	ISBN: 1-41440155-8 (set)	2006	R 920 UXL	30300000264786	43.12 USD		1/29/2007
Uncle Vampire	Grant, Cynthia D.	LCCN: 92-44455 /AC	1993	F GRA	30300000081883	11.90 USD		4/1/1997
United States Achievement Academy national awards.		LCCN: 83-643394	1981	R 920.073 UNI	30300000243160	15.00 USD		5/2/2007
United States Achievement Academy national awards.		LCCN: 83-643394	1981	R 920.073 UNI	30300000243178	15.00 USD		5/2/2007
The United States Executive Branch : a biographical directory of heads of state and cabinet officials	edited by Robert Sobel and David B. Sicilia.	LCCN: 2002-28434	2003	R 920 UNI	30300000308351	149.95 USD		2/11/2005
Vice presidents : a biographical dictionary	edited by L. Edward Purcell.	LCCN: 2001-23042	2001	R 920 VIC	30300000251585	48.75 USD		9/3/2004
VideoHound's golden movie retriever, [2009]	Jim Craddock, editor.	ISBN: 1-41440004-7	2008	R 791.43 VID	30300000353647	26.95 USD		10/10/2008
Villains and outlaws.		LCCN: 98-37088 /AC	1998	R 920 VIL	30300000260255	66.50 USD		9/21/2004
The war and the wall: service, sacrifice and honor	Compiled by Jan C. Scruggs.		2002	959.704 WAR	30300000219939	15.00 USD		4/30/2007
Water : science and issues	E. Julius Dasch, editor in chief.	LCCN: 2003-1309	2003	R 553.7 DAS v.1	30300000216661	78.00 USD		4/25/2006
Water : science and issues	E. Julius Dasch, editor in chief.	LCCN: 2003-1309	2003	R 553.7 DAS v.2	30300000216679	78.00 USD		4/25/2006
What life was like at the dawn of democracy : classical Athens, 525-322 BC	by the editors of Time-Life Books.	LCCN: 97-39764	1997	938 WHA	30300000084796	25.46 USD		2/1/1999
Who's who in Congress, 2000 : 106th Congress.		ISBN: 1-56802-556-4	2000	920 WHO	30300000074813	17.95 USD		4/24/2001
World Book's biographical encyclopedia of scientists.		LCCN: 2002-33087	2003	R 920 WOR	30300000245199	24.88 USD		4/7/2011
World War II: a compact history	Dupuy, R. Ernest (Richard Ernest), 1887-1975.	LCCN: 73-85433 /r86	1969	940.53 DUP	30300000017358	5.30 USD		6/27/2007
Writers of the American Renaissance : an A-to-Z guide	edited by Denise D. Knight.	LCCN: 2003-52846	2003	R 920 WRI	30300000293959	99.95 USD		10/13/2004
Young musicians in world history	Earls, Irene.	LCCN: 2001-40559	2002	920 EAR	30300000293801	44.95 USD		10/13/2004
Black like me	Griffin, John Howard, 1920-	LCCN: 97-118795	1996	301.45 GRI	30300000211845	6.99 USD		5/7/2003
The other side of delinquency	Brown, Wain K., 1944-	LCCN: 82-23162	1983	364.36 BRO	3030000007466	17.16 USD		6/27/2007
The Oxford book of invertebrates: protozoa, sponges, coelenterates, worms, molluscs, echinoderms, and arthropods (other than insects);	Whiteley, Derek.	LCCN: 76-871175 /r89	1971	592 WHI	3030000008902	32.50 USD		6/27/2007

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As we live and breathe : the challenge of our environment	foreword by Gilbert M. Grosvenor ; prepared by the Special Publications Division, National Geographic Society.	LCCN: 74-151945	1971	301.3 AS	30300000006518	3.50	USD	6/27/2007
Brother, can you spare a dime? The great depression, 1929-1933.	Meltzer, Milton, 1915-	LCCN: 72-2910	1973	330.973 MEL	30300000006930	3.50	USD	6/27/2007
From the depths; the discovery of poverty in the United States.	Bremner, Robert Hamlett, 1917-	LCCN: 56-7622	1956	330.9 BRE	30300000006922	15.00	USD	6/27/2007
Great political thinkers: Plato to the present.	Ebenstein, William, 1910-	LCCN: 69-16073	1969	320.08 EBE	30300000006773	25.00	USD	6/27/2007
Hazardous waste in America	Epstein, Samuel S.	LCCN: 82-3304	1982	363.7 EPS	30300000007300	27.00	USD	6/27/2007
Texas almanac, 2004-2005	Elizabeth Cruce Alvarez, editor ; Robert Ploccheck, associate editor.	ISBN: 0-914511-34-3	2004	976.4 TEX	30300000309516	19.95	USD	11/29/2004
The top 10 of everything 2008	Ash, Russell.	ISBN: 0-600-61678-9	2007	030 ASH	30300000188530	21.20	USD	11/7/2007
The top 10 of everything 2009	Ash, Russell.	ISBN: 0-600-61816-1	2008	030 ASH	30300000356236	21.20	USD	12/22/2008
What country have I? Political writings by Black Americans.	Storing, Herbert J., 1928-	LCCN: 77-106206 //r842	1970	301.451 STO	30300000006583	15.00	USD	6/27/2007

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Title	Author	Standard Number	Published	Call Number	Barcode	Price	Currency Code	Acquisition Date
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65421	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65422	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65423	15.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65424	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65425	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65426	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65427	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65428	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65429	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65430	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65431	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65432	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65433	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65434	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65435	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65436	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65437	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65438	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65439	35.00	USD	10/29/2002
The new book of knowledge.		LCCN: 2001-33900	2002	REF 031 NEW 2002	T 65440	35.00	USD	10/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR	35000000500586	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR	35000000500594	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR	35000000500677			5/14/2010
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 Wor	35000000500735	15.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR	35000000500743	15.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 Wor	35000000500750	15.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 Wor	35000000500768	15.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 Wor	35000000500776	15.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 Wor	35000000500784	15.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 Wor	35000000500792	15.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR	35000000500800	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 Wor	35000000500818	15.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 Wor	35000000500826	15.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 Wor	35000000500834	15.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 Wor	35000000500842	15.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 Wor	35000000500859	15.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500511	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500529	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500537	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500545	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500552	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500560	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500578	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500602	27.00	USD	8/29/2002

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The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500610	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500628	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500636	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500644	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500651	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500669	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500685	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500693	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500701	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500719	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000500727	27.00	USD	8/29/2002
The World Book encyclopedia.		LCCN: 00-102466	2001	REF 031 WOR 2001	35000000822311	27.00	USD	5/19/2006
Captain Underpants and the attack of the talking toilets	Pilkey, Dav, 1966-	ISBN: 978-0-545-59932-0 (trade)	2014	FIC PIL	35000000518919			3/26/2015
Circus	Ehlert, Lois.	LCCN: 91-12067 /AC	1992	E EHL	35000035317774	15.29	USD	7/7/2011
Cool stuff 2.0 and how it works	Woodford, Chris.	ISBN: 0-7566-6291-5	2010	600 WOO	35000035346617	21.96	USD	7/7/2011
Jaguars	Marks, Jennifer, 1979-	LCCN: 2010-2798	2011	ANIMALS-MAMMALS 599.75 MAR	35000035358869	17.99	USD	7/7/2011
Kalos Beginner's Handbook.		ISBN: 978-0-545-64396-2	2014	E POK	35000336008841	6.00	USD	1/10/2017
501 ways to use the overhead projector	Green, Lee.	LCCN: 82-13025	1982	PRO 371.33 GRE	35000000135680	23.22	USD	6/4/2002
Compsognathus	Gray, Susan Heinrichs.	LCCN: 2009-1623	2010	DINOS 567.912 GRA	35000035345536	17.95	USD	7/7/2011
Yorkshire terriers are the best!	Landau, Elaine.	LCCN: 2008-21294	2010	636.76 LAN	35000035382752	18.95	USD	7/7/2011
Artemis Fowl : the graphic novel	Colfer, Eoin.	ISBN: 0-7868-4881-2	2007	GRAPHIC-RED 741.5 COL	35000035339851	16.14	USD	7/7/2011
Frankenstein : the graphic novel	Reed, Gary.	ISBN: 0-14-240407-1	2005	741.5 REE	35000000147198	14.96	USD	3/13/2009
Outlaw : the legend of Robin Hood : a graphic novel	Lee, Tony, 1970-	ISBN: 0-7636-4400-5	2009	GRAPHIC-RED 741.5 LEE	35000000151133	15.46	USD	9/15/2010
Weight lifting	Lund, Bill, 1954-	LCCN: 96-24725 /AC	1996	796.41 L	35000000104454	15.95	USD	3/18/2002
Bud, not Buddy	Curtis, Christopher Paul,	LCCN: 99-10614	1999	LL FIC CUR	35000000303494	6.00	USD	11/29/2007
Bud, not Buddy	Curtis, Christopher Paul,	LCCN: 99-10614	1999	LL FIC CUR	35000000820000	6.00	USD	2/23/2006
Stink : the incredible shrinking kid	McDonald, Megan.	ISBN: 978-0-7636-2891-8	2006	CH MCD	35000035395374	9.86	USD	7/7/2011
A handful of stars	Lord, Cynthia.	LCCN: 2014-29526	2015	FIC LOR	35000035408185	18.41	USD	3/31/2016
A handful of stars	Lord, Cynthia.	LCCN: 2014-29526	2015	FIC LOR	35000336008254	6.99	USD	10/20/2016
A handful of stars	Lord, Cynthia.	LCCN: 2014-29526	2015	Fic LOR	35000400000278	16.99	USD	12/1/2016

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Across five Aprils.	Hunt, Irene.	LCCN: 64-17209	1964	F Hunt	32000000095184	2.75	USD	2/10/1999
Bridge to Terabithia	Paterson, Katherine.	ISBN: 1-42812463-2	2008	PLA F PAT	32000000228306	51.75	USD	4/29/2009
A Christmas Carol	Dickens, Charles, 1812-1870.	ISBN: 0-88646-798-5	1980	CAS 810 CHR	32000000258402	15.00	USD	5/23/2007
A Christmas carol	Dickens, Charles, 1812-1870.	ISBN: 1-55690-101-1	1980	CASS F DIC	32000000152415	30.00	USD	4/18/2002
A Christmas carol	TNT presents ; a Hallmark Entertainment production ; produced by Dyson Lovell ; written for television by Peter Barnes ; directed by David Jones.	ISBN: 0-7806-2374-6	2000	DVD F CHR	32000000218125	14.95	USD	5/7/2008
A Christmas carol	Twentieth Century Fox ; Entertainment Partners ; produced by William F. Storke, Alfred R. Kelman ; directed by Clive Donner ; screenplay by Roger O. H	ISBN: 0-7939-4320-5	1995	DVD F CHR	32000000256646	9.95	USD	5/2/2008
A Christmas carol and other favorites	Weiss, Jim.	ISBN: 1-882513-41-X	1996	CD F WEI	32000000228660	13.96	USD	10/5/2009
The Christmas spurs	Wallace, Bill, 1947-	LCCN: 90-55111 /AC	1990	F Wallace	32000000022782	12.56	USD	8/31/2001
The Christmas story book	collected by Ineke Verschuren.	ISBN: 0-86315-077-2	1988	SC VER	32000000042442	29.50	USD	8/31/2001
Chronicles of Avonlea	Montgomery, L. M. (Lucy Maud), 1874-1942.	LCCN: 88-174634 //r91	1989	SC MON	32000000076242	7.96	USD	2/4/2002
Dangerous girls : a novel	Stine, R. L.	ISBN: 0-06-053082-0	2004	F STI	32000001001033	12.41	USD	3/25/2013
Dead is a state of mind	Perez, Marlene.	LCCN: 2008-820	2009	F PER	32000000228801	11.96	USD	10/5/2009
Dead is so last year	Perez, Marlene.	LCCN: 2008-48426	2009	F PER	32000000228819	11.96	USD	10/5/2009

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Title	Author	Standard Number	Published	Call Number	Barcode	Price	Currency Code	Acquisition Date
Bad kitty gets a bath	Bruel, Nick.	LCCN: 2008-20296	2008	PB FIC BRU	36000000436731	4.99	USD	10/18/2013
Buzz Boy and Fly Guy	Arnold, Tedd.	LCCN: 2009-38925	2010	E ARN	36000000410116	5.99	USD	10/25/2010
Diary of a wimpy kid : dog days	Kinney, Jeff.	LCCN: 2009-24953	2009	FIC PB KIN	36000000519338	8.00	USD	6/13/2016
Hello ocean = Hola mar	Ryan, Pam Muñoz.	LCCN: 2002-15634	2003	PB E RYA	36000000403467	4.99	USD	9/11/2009
LEGO Star wars : Anakin to the rescue!	Landers, Ace.	ISBN: 978-0-545-47066-7 (pbk.)	2012	PB E LAN	36000000427722	3.99	USD	5/13/2014
Pickle : the (formerly) anonymous prank club of Fountain Point Middle School	Baker, Kimberly.	LCCN: 2011-45402	2012	FIC BAK	36000000440212	15.99	USD	4/30/2014
Can you see what I see? : treasure ship	Wick, Walter.	LCCN: 2009-28823	2010	793.7 WIC	36000000407070	13.99	USD	5/21/2010
Old school	Kinney, Jeff.	LCCN: 2015-26954	2015	FIC KIN	36000000463834	5.00	USD	6/1/2017
Thea Stilton : the secret of the fairies	Stilton, Thea.	ISBN: 978-0-545-55624-8 (trade)	2013	FIC SEC	36000000440162	8.00	USD	1/31/2017
Attack of the nindroids /Techno Strike : Flip book- two in one	Howard, Kate.	ISBN: 978-0-545-78577-8 (pbk.)	2014	PB E	36000000460020	7.00	USD	10/28/2016
Big Nate makes the grade	Peirce, Lincoln.	LCCN: 2012-936748	2012	PB 741.5 PEI	36000000432383	6.99	USD	4/30/2013
Bone handbook	Smith, Jeff. 1960 Feb. 27-	ISBN: 978-0-545-21142-0 (pbk.)	2010	741.5 SMI	36000000211449	13.86	USD	12/20/2010
Captain Underpants and the attack of the talking toilets	Pilkey, Dav, 1966-	ISBN: 978-0-545-59932-0 (trade)	2014	FIC PIL	36000000518447	10.00	USD	6/13/2016
Captain Underpants and the attack of the talking toilets : another epic novel	Pilkey, Dav, 1966-	ISBN: 0-590-63427-5 (pbk.)	1999	PB FIC PIL	36000000428969	5.99	USD	10/31/2012
Captain Underpants and the perilous plot of Professor Poopypants : the fourth epic novel	Pilkey, Dav, 1966-	ISBN: 0-439-04998-9	2000	PB FIC PIL	36000000438208	5.99	USD	11/7/2013
Clifford grows up	Bridwell, Norman.	LCCN: 98-54107 /AC	1999	PB E BRI	36000000405983	3.50	USD	1/15/2010
Clifford's first Valentine's Day	Bridwell, Norman.	ISBN: 0-590-92162-2 (pbk.)	1997	PB E BRI	36000000406049	3.50	USD	1/15/2010
Clifford's puppy days	Bridwell, Norman.	LCCN: 93-1802 /AC	1994	PB E BRI	36000000405991	3.50	USD	1/15/2010
Don't be such a turkey!	Krulik, Nancy E.	LCCN: 2010-3992	2010	PB FIC KRU	36000000412435	4.99	USD	11/16/2010
Froggy's worst playdate	London, Jonathan, 1947-	LCCN: 2012-15265	2013	E	36000000514511	5.00	USD	11/6/2014
Pokémon junior handbook : Pikachu and pals	Whitehill, Simcha.	ISBN: 978-0-545-15703-2 (pbk.)	2009	PB 793.93 WHI	36000000427763	3.99	USD	11/1/2012
Reptiles Repulsivos	Huggins-Cooper, Lynn.	ISBN: 978-1-59566-648-2	2008	PB 597.9 HUG	36000000443836	5.99	USD	6/3/2014
Cabin fever	Kinney, Jeff.	ISBN: 978-1-41970223-5 (trade)	2011	PB FIC KIN	36000000420917	8.49	USD	11/17/2011
Captain Underpants and the big, bad battle of the Bionic Booger Boy, part 1 : the night of the nasty nostril nugge	Pilkey, Dav, 1966-	ISBN: 0-439-37610-6	2003	PB FIC PIL	36000000438299	5.99	USD	11/7/2013
Dog days	Kinney, Jeff.	LCCN: 2009-24953	2009	FIC KIN	36000000232056	16.01	USD	5/23/2013
Eris to the rescue	Easton, Marilyn.	ISBN: 978-0-545-56671-1 (pbk.)	2013	PB 741.5 EAS	36000000436707	3.99	USD	10/18/2013
Eva sees a ghost	Elliott, Rebecca.	LCCN: 2014-41324	2015	FIC ELL	36000000463529	5.00	USD	6/1/2017
Marvel Ultimate Spider-Man & His Fearsome Foes	Levine, Cory.	ISBN: 978-0-7851-9049-3	2014	PB 741.5 LEV	36000000442838	7.99	USD	6/3/2014
Stink and the Midnight Zombie Walk	McDonald, Megan.	LCCN: 2011-18620	2012	PB FIC MCD	36000000437325	4.99	USD	10/21/2013
Dog days	Kinney, Jeff.	LCCN: 2009-24953	2009	[Fic] KIN	36000000516870	10.00	USD	6/11/2015
Greg Heffley's journal	Kinney, Jeff.	LCCN: 2006-31847	2007	PB FIC KIN	36000000407146	6.99	USD	2/21/2013
A construir la ciudad!	[translated by Madelca Domínguez].	ISBN: 978-0-545-34464-7 (pbk.)	2011	PB E DOM	36000000418754	3.99	USD	11/10/2011
The teacher from the black lagoon	Thaler, Mike, 1936-	LCCN: 89-216782 /AC	1989	PB E THA	36000000405942	3.50	USD	1/15/2010
Bad kitty meets the baby	Bruel, Nick.	LCCN: 2010-35699	2011	PB FIC BRU	36000000432912	4.99	USD	4/30/2013
Captain Underpants and the big, bad battle of the Bionic Booger Boy, part 2 : the revenge of the ridiculous Robo	Pilkey, Dav, 1966-	ISBN: 978-0-439-37612-9	2003	PB FIC PIL	36000000414951	5.99	USD	5/11/2011
Captain Underpants and the invasion of the incredibly naughty cafeteria ladies from outer space (and the subse	Pilkey, Dav, 1966-	LCCN: 98-56107	1999	FIC PIL	36000000463339	4.00	USD	6/1/2017
Witch switch	Krulik, Nancy E.	LCCN: 2005-33370	2006	FIC KRU	36000000192615	9.16	USD	2/11/2009
The adventures of Ook and Gluk, kung-fu cavemen from the future : the second graphic novel by George Beard	Pilkey, Dav, 1966-	LCCN: 2010-904867	2010	PB 741.5 PIL	36000000422582	5.99	USD	4/20/2012
El Capitán Calzoncillos y la invasión de las horribles señoras del espacio sideral (y el subsiguiente asalto de los	Pilkey, Dav, 1966-	ISBN: 0-439-35301-7 (pbk.)	2002	PB FIC PIL	36000000435634	5.99	USD	10/18/2013
The adventures of Captain Underpants : an epic novel	Pilkey, Dav, 1966-	ISBN: 978-0-590-84628-8	1997	PB FIC PIL	36000000408706	5.99	USD	5/24/2010
Captain Underpants and the attack of the talking toilets : another epic novel	Pilkey, Dav, 1966-	ISBN: 0-590-63427-5 (pbk.)	1999	PB FIC PIL	36000000415131	5.99	USD	5/11/2011
Harry Potter and the Chamber of Secrets	Rowling, J. K.	ISBN: 0-439-06487-2 (pbk.)	2000	FIC PB ROW	36000000463701	5.00	USD	6/1/2017
The adventures of Ook and Gluk, kung-fu cavemen from the future : the second graphic novel by George Beard	Pilkey, Dav, 1966-	LCCN: 2010-904867	2010	741.5 PIL	36000000211175	8.49	USD	12/20/2010
Cabin fever	Kinney, Jeff.	ISBN: 978-1-41970223-5 (trade)	2011	PB FIC KIN	36000000421006	8.49	USD	11/17/2011
Captain Underpants and the perilous plot of Professor Poopypants : the fourth epic novel	Pilkey, Dav, 1966-	LCCN: 2015-947493	2016	FIC PIL	36000000518330	10.00	USD	6/13/2016
The lost planet	Searles, Rachel.	ISBN: 978-1-25005688-7	2015	FIC SEA	36000000515393	10.00	USD	8/31/2015
Bad kitty vs Uncle Murray : the uproar at the front door	Bruel, Nick.	ISBN: 978-1-59643-596-4 (trade)	2010	FIC BRU	36000000211332	11.89	USD	12/20/2010
Bob Esponja, futbolista estelar!	Lewman, David.	ISBN: 978-1-44242272-8 (pbk.)	2011	PB E LEW	36000000418929	3.99	USD	11/10/2011
Captain Underpants and the invasion of the incredibly naughty cafeteria ladies from outer space (and the subsec	Pilkey, Dav, 1966-	ISBN: 978-0-545-07302-8 (trade)	2008	PB FIC PIL	36000000429033	5.99	USD	10/31/2012
Revenge of the Dinotrax	Gall, Chris.	LCCN: 2011-25118	2012	PB E GAL	36000000431815	4.99	USD	5/2/2013
the Last straw	Kinney, Jeff.	LCCN: 2008-60022	2009	PB FIC KIN	36000000403988	5.99	USD	11/13/2009

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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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Board Mtg. Date	Reports of the Superintendent	Action Item	Consent Agenda	Reports, Routine Monthly	Discussion Item
07-23-2018	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Subject:</b>	<b>DECLARING TECHNOLOGY EQUIPMENT SURPLUS AND AUTHORIZING EQUIPMENT FOR DISPOSAL</b>				
<b>Presenter or Contact Person:</b>	Clay Walker, Director for Technology Services				
<b>Policy/Code:</b>	CI (LOCAL), CI (LEGAL)				
<b>Summary:</b>	Numerous components of technology equipment items throughout the District are of negligible salvage value, being either obsolete or beyond economical repair. Due to the age and condition of these items, LEISD Administration requests that the items identified on the attached Retirement Deletion Letter be declared surplus and authorized for disposal.				
<b>Financial Implications:</b>	N/A				
<b>Attachments:</b>	Retirement Deletion Letter				
<b>Recommendation:</b>	<b>Declare identified items surplus and authorize them for disposal by methods identified on the attached Retirement Deletion Letter.</b>				
<b>Motion:</b>	<b>I move that the Board consider declaring identified items surplus and authorize them for disposal by methods identified on the attached Retirement Deletion Letter as submitted.</b>				



Model	Serial	MAC address
AIR-CAP3602I-A-K9	FTX1715GJXN	0006F6CD194A
AIR-CAP3602I-A-K9	FTX1715GJXW	B0FAEB47D528
AIR-CAP3602I-A-K9	FTX1715R0Z9	4403A734B106
AIR-CAP3602I-A-K9	FTX1715R102	0006F6CD1460
AIR-CAP3602I-A-K9	FTX1715GJYF	4C4E35C71367
AIR-CAP3602I-A-K9	FTX1715R0ZT	4C4E350D3734
AIR-CAP3602I-A-K9	FTX1715GJYS	B0FAEB47D2D0
AIR-CAP3602I-A-K9	FTX1715GJU8	0006F64D8864
AIR-CAP3602I-A-K9	FTX1715GJWU	0006F64D89A6
AIR-CAP3602I-A-K9	FTX1715GJTX	0006F64D8894
AIR-CAP3602I-A-K9	FTX1715R104	4C4E350D36A8
AIR-CAP3602I-A-K9	FTX1715R103	B0FAEB886DDC
AIR-CAP3602I-A-K9	FTX1715R101	B0FAEB47E0DA
AIR-CAP3602I-A-K9	FTX1715GJXT	0006F64D8929
AIR-CAP3602I-A-K9	FTX1715GJYT	0006F64D88A0
AIR-CAP3602I-A-K9	FTX1715GJXS	0006F6CD1AC5
AIR-CAP3602I-A-K9	FTX1715R105	4C4E350D3718
AIR-CAP3602I-A-K9	FTX1715GJXU	0006F6CD1B13
AIR-CAP3602I-A-K9	FTX1715GJYE	4C4E3560486F
AIR-CAP3602I-A-K9	FTX1715R0ZK	4C4E350D35F9
AIR-CAP3602I-A-K9	FTX1715R0ZM	4C4E35C71058
AIR-CAP3602I-A-K9	FTX1715GJYK	4403A734B124
AIR-CAP3602I-A-K9	FTX1715GJYQ	0006F64D8971
AIR-CAP3602I-A-K9	FTX1715GJYD	4C4E350D35EF
AIR-CAP3602I-A-K9	FTX1715R0ZJ	0006F64D8925
AIR-CAP3602I-A-K9	FTX1715GJXY	B0FAEB47D50E
AIR-CAP3602I-A-K9	FTX1715R0ZY	B0FAEB47E0E8
AIR-CAP3602I-A-K9	FTX1715GJYR	4403A734B13E
AIR-CAP3602I-A-K9	FTX1715GJXV	0006F64D8983
AIR-CAP3602I-A-K9	FTX1715R0ZX	4C4E35603A3A
AIR-CAP3602I-A-K9	FTX1715R0ZL	4C4E35604790
AIR-CAP3602I-A-K9	FTX1715R0ZN	4C4E35604712
AIR-CAP3602I-A-K9	FTX1715R0ZR	4C4E35C70F60
AIR-CAP3602I-A-K9	FTX1715R0ZP	4C4E35C70F84
AIR-CAP3602I-A-K9	FTX1715GJXX	B0FAEB47D198
AIR-CAP3602I-A-K9	FTX1715GJX4	B0FAEB47D4C3
AIR-CAP3602I-A-K9	FTX1715R100	B0FAEB47E0D4
AIR-CAP3602I-A-K9	FTX1715GJYP	0006F64D88A9
AIR-CAP3602I-A-K9	FTX1715GJXQ	B0FAEB47D331
AIR-CAP3602I-A-K9	FTX1715R0X2	0006F64D888A
AIR-CAP3602I-A-K9	FTX1715GJUP	0006F6CD1A9E
AP 320i	4410A320i000CE608FA68	
AP 320i	3010a320i000CE608DC4B	

**Lakeside Recycle List - Spring 2018**

Device Type	Name	Model	Barcode	Serial Number	Federal Y/N	In Destiny - Y/N
Projector	3M	MP7640i	LS-32000000257941	RT2D000006	N	N
	EPSON	PowerLite S4	5.61914E+13	J3VG654539F	N	N
	EPSON	PowerLite S4	5.61914E+13	J3VG653698F	N	N
	EPSON	PowerLite S4	5.61914E+13	J3VG655044F	N	N
	EPSON	PowerLite S4	5.61914E+13	J3VG655573F	N	N
	EPSON	PowerLite S3	5.61914E+13	GM9G5Y2423F	N	N
	EPSON	PowerLite S5	5.61914E+13	JWU7X7988L	N	N
	EPSON	PowerLite S4	5.61914E+13	J3VF741145L	N	N
	EPSON	PowerLite S3	5.61914E+13	GM9G5Y2435F	N	N
	EPSON	PowerLite S4	5.61914E+13	J3VG685421F	N	N
	OPTIMA	EP751	5.61914E+13	081S448AAAAA1068	N	N
	EPSON	PowerLite S4	5.61914E+13	J3VG653703F	N	N
	EPSON	PowerLite 83+	5.61914E+13	KM3F992102L	N	N
	EPSON	PowerLite 83+	5.61914E+13	KM3F943009L	N	N
	EPSON	PowerLite S4	5.61914E+13	J3VG585643F	N	N
Printer	2006 Sharp Printer	AL-1642CS	n/a	65096256	N	N
	HP Color LaserJet	2605dm	n/a	n/a	N	N
	HP Color LaserJet	CP2025	5.61914E+13	CNGSC-13859	N	N
	HP LaserJet	1020	n/a	CNBK813580	N	N
	HP LaserJet	1012	5.61914E+13	CNFB604845	N	N
	HP LaserJet	P1006	n/a	VND3B03025	N	N
	HP OfficeJet Pro	8600	5.61914E+13	CN326BWGSW	N	N
	Dell Photo	926	n/a	7CGHGB1	N	N
	HP Photosmart	7510	5.61914E+13	CN1C2346C2	N	N
	Brother	HL5370dw	5.61914E+13	U62248D0J597912	N	N
	Brother	HL5370dw	5.61914E+13	U62248D0J598044	N	N
	HP Color LaserJet	CP2025	5.61914E+13	CNGSC-58158	N	N
	Brother	DCP-8080DN	5.61914E+13	U62269F0J416189	N	N
	HP LaserJet 500 Color	M551	5.61914E+13	JPCCF1N2	N	N
	HP LaserJet	1020	n/a	CNBK813582	N	N
	HP LaserJet	2200	5.61914E+13	JPGGC90929	N	N
DocuCamera	AverVision	CP150	LS-32000000289423	52430 09060P	N	N
	AverVision	CP150	LS-32000000290686	58321 09060P	N	N
	AverVision	CP150	LS-32000000289423	58243 09060P	N	N
Desktop		ClientPro 365		4003112-0001	N	N
		ClientPro 365		4003032-0001	N	N
	Lenovo	ThinkCentre		LKLMVGG	N	N
	Lenovo	ThinkCentre		LKLMTXK	N	N
	Lenovo	ThinkCentre		LKLMMVCY	N	N
	Lenovo	ThinkCentre				
Laptop	Chrome Notebook	XE303C12 - A01US	5.61914E+13	HY3A91TD534196L	N	N
	Chrome Notebook	XE303C12 - A01US	5.61914E+13	HY3A91GF313440F	N	Y
	ASUS - MSAVID05			C2OAA071266	N	N
	ASUS - MSAVID04			C2OAA071172	N	N
	ASUS - MSAVID02			C2OAA071360	N	N
	ASUS - MSAVID06			C2OAA071548	N	N
	ASUS - MSAVID01			C2OAA072053	N	N
	HP	520	LS-32000000219586	CND7452LBT	N	N
	Linovo	1143-AOU	LS-32000000289233	R9-N16GX	N	N
ID Maker	HID	Fargo DTC-1000		B3151182	N	N
Access Point	Meru Networks	875-50034-M		4211A320i000CE609899C	N	N
	Meru Networks	875-50034-M		4211A320i000CE609893A	N	N
Security DVR	Gantz	DR16HD-4TB		BLX00105	N	N
	Mitsubishi	DX-TL16U		(0x10)3349	N	N
Photo Printer	Dell	Photo 926		CN-0GH201-48734-7A9-O3KC	N	N
Label Maker	DYMO	93176		93176-2223242	N	N
	DYMO	93176		93176-2275074	N	N
	DYMO	93176		93176-2272248	N	N
	DYMO	93176		93176-2073253	N	N
Card Scanner	Raptor	ScanShell 800DX		4.02205E+12	N	N
Displays	Optquest	Q19wb			N	N
	Optquest	Q19wb			N	N
	Optquest	Q19wb			N	N
	Optquest	Q19wb			N	N
	Planar	PL1910MW			N	N
	Planar	PL1910MW			N	N
	Acer	AL1715			N	N
	Acer	AL1715			N	N
	Acer	AL1715			N	N
	Acer	AL1511			N	N
	AccuSync	LCS5v			N	N
	AccuSync	LCS5v			N	N
	AccuSync	LCS5v			N	N
	AccuSync	LCS5v			N	N
	Northgate	VT5h71			N	N
	Northgate	VT5h71			N	N
	Northgate	VT5h71			N	N
Princeton	Princeton	LCD15Black			N	N
	Princeton	LCD15Black			N	N
	Princeton	LCD15Black			N	N
	Princeton	LCD15Black			N	N

Hackberry Recycle List - Spring 2018						
Device Type	Name	Model	Barcode	Serial Number	Federal Y/N	In Destiny - Y/N
Desktop	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJMXBZM	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S7522K6UMJWM008	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJNLKZD	N	N
	ThinkCentre	Lenovo		11S0C00130ZVJ7JD25X11P	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRLH	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRLB	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJNLLBE	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRMT	N	N
	ThinkCentre	Lenovo		11S0A93580ZVJ6JF24G1SW	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S1578G2UR8HH2K2	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRLD	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRMY	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJMXBZW	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRLA	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJNLKZV	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRNC	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJMXBZN	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRLC	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRMF	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJNLKYY	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRLK	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJNLKZN	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJMXBZV	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRKR	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJNLKZL	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJMXBZE	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S1578G2UR8HH2H7	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B9UMJJBZABL	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJNLKYZ	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJMXBZP	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJMXCAH	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJMXBZC	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B9UMJJBZABT	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRMW	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRNB	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJNLKZF	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRLG	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRMK	N	N
	ThinkCentre	Lenovo		1S3134B8UMJPLRKT	N	N
	ThinkCentre	Lenovo		1S3134B8UMJPLRLV	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRLY	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJPLRMC	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJMXCAY	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJNLLAM	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJMXCAN	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJNLKZA	N	N
	ThinkCentre	Lenovo	5.61914E+13	1S3134B8UMJNLKYYX	N	N
Display	Asus	VS197		C1LMTF140627	N	N
	OptiQuest	Q19wb		QCW073182307	N	N
	OptiQuest	Q19wb		QCW073081338	N	N
	Gateway	FPD1775W		MGM7C70P01863	N	N
	OptiQuest	Q19wb		QCW073181589	N	N
	Gateway	FPD1775W		MGM7C70P02319	N	N
	Acer	X183HB		ETLEZOW003007069D44329	N	N
	Optiquest	Q19WB VS11443		QCW073182569	N	N
	Optiquest	Q19WB VS11444		QCW073182559	N	N
	Optiquest	Q19WB VS11445		QCW073181561	N	N
	Optiquest	Q19WB VS11446		QCW073182570	N	N
	Optiquest	Q19WB VS11447		QCW073181573	N	N
	Optiquest	Q19WB VS11448		QCW073182568	N	N
	AccuSync LCD5V	NEC		34108950GA	N	N
	AccuSync LCD5V	NEC		34109003GA	N	N
	NEC AccuSync LCD5V	LCD5V-Bk		34109361GA	N	N
	NEC AccuSync LCD5V	LCD5V-Bk		34105245GA	N	N
	NEC AccuSync LCD5V	LCD5V-Bk		34104567GA	N	N
	NEC AccuSync LCD5V	LCD5V-Bk		34103915GA	N	N
	NEC AccuSync LCD5V	LCD5V-Bk		34103844GA	N	N
	NEC AccuSync LCD5V	LCD5V-Bk		34104046GA	N	N
	NEC AccuSync LCD5V	LCD5V-Bk		34108955GA	N	N
	NEC AccuSync LCD5V	LCD5V-Bk		34103710GA	N	N
	NEC AccuSync LCD5V	LCD5V-Bk		34109026GA	N	N
	NEC AccuSync LCD5V	LCD5V-Bk		34103933GA	N	N
	NEC AccuSync LCD5V	LCD5V-Bk		34104494GA	N	N
	NEC AccuSync LCD5V	LCD5V-Bk		34103907GA	N	N
	NEC AccuSync LCD5V	LCD5V-Bk		34103905GA	N	N
	OptiQuest Q19wb	VS11443		QCW073182587	N	N
	OptiQuest Q19wb	VS11443		QCW073081332	N	N
	OptiQuest Q19wb	VS11443		QCW073182298	N	N
	OptiQuest Q19wb	VS11443		QCW073182293	N	N
	OptiQuest Q19wb	VS11443		QCW073181609	N	N
	ASUS	vw193		ABLMTF058743	N	N
	FPD1775W	Gateway		MGM7C 70P 09434	N	N
	FPD1775W	Gateway		MGM7C 70P 01878	N	N
	FPD1775W	Gateway		MGM7C 70P 01905	N	N
	OptiQuest Q19wb	VS11443		QCW073081331	N	N
	OptiQuest Q19wb	VS11443		QCW073182296	N	N
	OptiQuest Q19wb	VS11443		QCW073182261	N	N
	OptiQuest Q19wb	VS11443		QCW073182608	N	N
	OptiQuest Q19wb	VS11443		QCW073082054	N	N
	OptiQuest Q19wb	VS11443		QCW073180533	N	N
	OptiQuest Q19wb	VS11444		QCW073081318	N	N
	OptiQuest Q19wb	VS11445		QCW073081350	N	N
	NEC AccuSync LCD5V	LCD5V-Bk		34109391GA	N	N
	NEC AccuSync LCD5V	LCD5V-Bk		34104055GA	N	N
	OptiQuest Q19wb	VS11443		QCW073182265	N	N

Hackberry Recycle List - Spring 2018						
Device Type	Name	Model	Barcode	Serial Number	Federal Y/N	In Destiny - Y/N
VCR/DVD Player	Emerson	EWD2202		U06307067	N	N
	Emerson	EWD2202		U06305866 CF		
	Emerson	EWD2202		U06396612 CF	N	N
Document Camera	AVerVision	CP150		5569608060P	N	N
	AVerVision	CP150		5535209050P	N	N
	Lumens	DC125			N	N
	AVerVision	F30			N	N
Windows XP PC	Asus	Eee PC Seashell Series		A60AAS257578	N	N
	Asus	Eee PC Seashell Series		A60AAS256859	N	N
	Asus	Eee PC Seashell Series			N	N
	Asus	Eee PC Seashell Series			N	N
Printer	HP	Officejet Pro 8000 Enterprise		CN1CGBM0PT	N	N
	HP	Deskjet 5550	5.61914E+13	MY27V1K2Y2	N	N
	HP	Deskjet 5551	5.61914E+13	MY27V1K302	N	N
	HP	Deskjet 5552	5.61914E+13	MY27V1K2ZJ	N	N
Phone	NEC	ITR-8D-2	BH02441990	13400201DH	N	N
	NEC	ITR-16D-2	BH02334835	13200686AG1	N	N
Speakers	Creative				N	N
	No Name	No Model			N	N
Projector	Optima	TX542RFBA		Q8FJ934AAAAAC0327	N	N
	Hitachi	CP-X3030WVN	5.61914E+13	F3HU03347	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF41738L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF733396L	N	N
	Epson	PowerLite 97H	5.61914E+13	VTFK5500797	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF733393L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF732021L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF733406L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF733389L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF741758L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF733427L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF732023L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VG661071F	N	N
	Epson	PowerLite 83+	5.61914E+13	KM3F847845L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF741739L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF733391L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF732038L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF733414L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF733407L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF733403L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF733387L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF733390L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF741452L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF733418L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF741735L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF741754L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF741432L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF733420L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF733408L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF733421L	N	N
	Epson	PowerLite S4	5.61914E+13	J3VF733422L	N	N
eInstruction	Mobi	IP501		IP5011033061775	N	N

These projectors were sent to BR for storage. They have been added to Destiny.

## Prestwick STEM Academy Recycle List - Spring 2018

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### Chavez Recycle List - Spring 2018

Device Type	Name	Model	Barcode	Serial Number	Federal Y/N	In Destiny - Y/N
Netbook	ASUS	Eee PC	N/A	1.9624E+11		
Netbook	ASUS	Eee PC	N/A	1.9624E+11		
Netbook	ASUS	Eee PC	N/A	1.9624E+11		
Netbook	ASUS	Eee PC	N/A	1.9624E+11		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6VV		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6MJ		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6WV		
Laptop	HP	EliteBook	5.61914E+13	CNU425BMYK		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6R5		
Laptop	HP	EliteBook	5.61914E+13	CNU346C7BC		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6LP		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6DK		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6N3		
Laptop	HP	EliteBook	5.61914E+13	5CG4393BDR		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6L8		
Laptop	HP	EliteBook	5.61914E+13	5CG5305TYF		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6HV		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6LR		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6PF		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6D6		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6VF		
Laptop	HP	EliteBook	5.61914E+13	CNU346C740		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6RF		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6P5		
Laptop	HP	EliteBook	5.61914E+13	CNU346C781		
Laptop	HP	EliteBook	5.61914E+13	CNU346C72J		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6JK		
Laptop	HP	EliteBook	5.61914E+13	CNU346C7BS		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6KT		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6PT		
Laptop	HP	EliteBook	5.61914E+13	CNU346C77Y		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6WS		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6T3		
Laptop	HP	EliteBook	5.61914E+13	CNU346C67Y		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6VM		
Laptop	HP	EliteBook	5.61914E+13	CNU346C6TB		
Laptop	HP	EliteBook	5.61914E+13	CNU346C7DL		
Laptop	HP	EliteBook	5.61914E+13	CNU346C7BX		
Printer	HP	LaserJet 1020	N/A	CNBK926413		
Printer	HP	LaserJet P1006	N/A	VND3F17209		
Dock	HP	UltraSlim Dock	N/A	CNU344ZC7P		
Monitor	Acer	V173B	N/A	99802405243		
Monitor	Princeton	LCD 1700	N/A	WCCF0905278		
Monitor	Acer	AL 1706 Ab	N/A	ETL460C1486240D5724001		
Dock	HP	UltraSlim Dock	N/A	CNU344ZC54		
Dock	HP	UltraSlim Dock	N/A	CNU344ZC52		
Dock	HP	UltraSlim Dock	N/A	CNU344ZC6X		
Dock	HP	UltraSlim Dock	N/A	CNU344ZC7N		
Dock	HP	UltraSlim Dock	N/A	CNU344ZC6V		
Dock	HP	UltraSlim Dock	N/A	CNU344ZF2S		
Dock	HP	UltraSlim Dock	N/A	CNU344ZC59		
Dock	HP	UltraSlim Dock	N/A	CNU344ZC7Y		
Dock	HP	UltraSlim Dock	N/A	CNU344ZC7V		
Dock	HP	UltraSlim Dock	N/A	CNU344ZC82		
Dock	HP	UltraSlim Dock	N/A	CNU344ZC6R		
Dock	HP	UltraSlim Dock	N/A	CNU344ZF19		
Dock	HP	UltraSlim Dock	N/A	CNU344ZC5B		
Dock	HP	UltraSlim Dock	N/A	CNU344ZC3D		
Dock	HP	UltraSlim Dock	N/A	CNU344ZC6N		
Dock	HP	UltraSlim Dock	N/A	CNU344ZC8H		
Dock	HP	UltraSlim Dock	N/A	CNU344ZC7R		
Monitor	Acer	AL 1706 Ab	N/A	ETL480B1826320A78F3903		
Monitor	Acer	AL 1716 Fb	N/A	ETL510857873303C20422C		
AP	Meru	AP 320i	N/A	2910A320i000CE608D87E		
AP	Meru	AP 320i	N/A	4211A320i000CE60988A2		
AP	Meru	AP 320i	N/A	4410A320i000CE608FA66		
AP	Meru	AP 320i	N/A	4211A320i000CE60988C0		
AP	Meru	AP 320i	N/A	2910A320i000CE608D692		
AP	Meru	AP 320i	N/A	4211A320i000CE60989C7		

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Lakeview Recycle List - Spring 2018						
Device Type	Name	Model	Barcode	Serial Number	Federal Y/N	In Destiny - Y/N
Projector	Epson	Powerlite 83+		KM3F941843L		N
Projector	Epson	Powerlite 83+		KM3F882803L		N
Projector	Epson	Powerlite 83+	5.61914E+13	KM3F94G104L		N
Projector	Epson	Powerlite 83+		KM3F951882L		N
Monitor	Acer	AL1511		ETL140813552100A82PK15		N
Monitor	Acer	AL1511		ETL140813552100AB13pk15		N
Monitor	Acer	AL1511		ETL140813552100A89PK15		N
Monitor	Acer	AI1716		ELT460C148625001B34001		N
Monitor	Acer	AI1716		ELT460C2888113DD8BD404A		N
Monitor	Acer	AI1715		ELT460C148625001B34003		N
Monitor	?	VT5H71		43001415		N
Monitor	HP	HPw17e		CNC720PT1N		N
Monitor	ViewSonic	VA520		91B030530500		N
Printer	HP Color Laserjet	CP2025		CNBS207016		N
Printer	HP Photosmart 5520	5520		CN2AB1870D05ST		N
Printer	Dell	Photo 926		CN0GH20148734719BAIA		N
Printer	HP	1300		CNBJD86513		n
Printer	HP	Photo c5150		MY6CGK22PC04MK		n
Scanner	HP	3970		SCN4ADB27GB7Y		N
	Kronos	System 45		00JC069262		N
Netbook	Asus	Eee PC		A40AAS134114		N
Netbook	Asus	Eee PC		C30AAS404219		N
Netbook	Asus	Eee PC		B40ABC252364		N
Netbook	Asus	Eee PC		C30AAS003062		N
Netbook	Asus	Eee PC		C30AAS002948		N
Netbook	Asus	Eee PC		C30AAS404567		N
Netbook	Asus	Eee PC		C30AAS003046		N
Netbook	Asus	Eee PC		C30AAS090889		N
Desktop	Lenovo	Amu		MJCPF37		N
Desktop	MPC	Clientpro		4012231-0001		N
Desktop	Lenovo	Thinkcentre		S5AHGMA		N
Desktop	Lenovo	Thinkcentre		MJKV539		N
Desktop	Lenovo	Thinkcentre		MUMJCPF45		N
Laptop	Lenovo	Thinkpad		LR1BBYM		N
Laptop	Lenovo	Thinkpad		MP17A4T		N
Laptop	Lenovo	Thinkpad		LRFDZGA		N
Mobiview	Mobiview	Mobiview	3.33E+13	MW6001145071078		
			3.33E+13	MW6001107070077		
			3.33E+13	IP5011028064510		
			3.33E+13	IP5011028063777		
			3.33E+13	MW6001107070016		
			3.33E+13	MW6001145071079		
			3.33E+13	MW6001107070015		
			3.33E+13	MW6001145071076		
			3.33E+13	MW6001145071080		
			3.33E+13	MW6001107070017		
			3.33E+13	MW6001107070014		
			3.33E+13	MW6001107070078		
			3.33E+13	MW6001107070013		
			3.33E+13	MW6001107070018		
Set of Clickers	Smart Response LE	Smart	3.33E+13			
			3.33E+13			
			3.33E+13			
			3.33E+13			
			3.33E+13			
CPS	eInstruction		5.61914E+13			
			3.33E+13			
			4.61914E+13			
			3.2E+13			
			3.33E+13			
			5.61914E+13			
Scanner	Follett PHD			Y1712028		

# LEHS Recycle List - Spring 2018

Room Number	Device Type	Brand	Model	Destiny Barcode	Serial Number
DATA IDF (Athletics)	Projector	Optoma	TX542-3D	N/A	Q8FJ211AAAAAC0128
DATA IDF (Athletics)	DVR	DVR/DVS	VP-16-V2	N/A	563086783
DATA IDF (Athletics)	Fax Machine	Brother	Intellifax 2820	N/A	U61325M8J483050
DATA IDF (Athletics)	Projector	Optoma	TX542-3D	5.61914E+13	Q8FJ104AAAAAC0341
DATA IDF (Athletics)	Projector	Optoma	TX542-3D	N/A	Q8FJ941AAAAAC0323
DATA IDF (Athletics)	Desktop	Lenovo	Thinkcentre A70	N/A	1S7844C1US5BAAED
DATA IDF (Athletics)	Fax Machine	Brother	Intellifax 2800	N/A	U56577E4J557177
DATA IDF (Athletics)	Monitor	N/A	VT5H71	N/A	43001431
IDF (1100 Hall)	TV	Vizio	L32HDTV10A	N/A	ASLEABAG403620
IDF (1100 Hall)	CD/DVD Recorder	Digimaster	DR16HD-1TV	N/A	BLX00614
IDF (1100 Hall)	CD/DVD Recorder	Digimaster	DR16HD-1TV	N/A	0LX00295
IDF (1100 Hall)	CD/DVD Recorder	Digimaster	DR16HD-1TV	N/A	BLX00056
IDF (1100 Hall)	TV	LG	M4214CJ	N/A	012RMDZ4F474
IDF (1100 Hall)	TV	JVC	TM-A13SU	N/A	11814472
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6S8
IDF (1100 Hall)	Monitor	N/A	VT5H71	N/A	43001151
IDF (1100 Hall)	Speaker	Dynex	DX-SP211	N/A	N/A
IDF (1100 Hall)	Monitor	Optiquest	VS11578	N/A	QGU083524392
IDF (Fine Arts Hall)	Monitor	HP	V221	N/A	6CM5250YM6
IDF (Fine Arts Hall)	Monitor	Compaq	RK281AA	N/A	CNC823Y8GD
IDF (Fine Arts Hall)	Cafeteria Touchscreen	ELO	N/A	N/A	726289267C
IDF (Fine Arts Hall)	Fax Machine	Brother	Intellifax 2840	N/A	U63274B5J898450
IDF (Fine Arts Hall)	Timeclock?	Kronos	System 4500	N/A	00JC068760
IDF (Fine Arts Hall)	Printer	HP	Laserjet 1012	N/A	
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C7BN
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C68K
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6G3
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C7DZ
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6TJ
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6VH
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6TF
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6Q5
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C7CQ
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6C0
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6BK
3102	Laptop	HP	Elitebook	5.61914E+13	5CG5305V71
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6MT
3102	Laptop	HP	Elitebook	5.61914E+13	5CG5305TK2
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C7B7
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C79Z
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6FG
3102	Laptop	HP	Elitebook	5.61914E+13	5CG4393BFB
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6QJ
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C776
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6TS
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6NN
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C748
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C68P
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6TV
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C672
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C798
3102	Laptop	HP	Elitebook	3.07001E+13	CNU346C78R
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6VX
3102	Laptop	HP	Elitebook	5.61914E+13	5CG5305V95
3102	Laptop	HP	Elitebook	5.61914E+13	CNU425BMD5
3102	Laptop	HP	Elitebook	5.61914E+13	5CG4393BDF
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6C7
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6JW
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C68Q
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6WF
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6QC
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6H4
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C7CN

**LEHS Recycle List - Spring 2018**

Room Number	Device Type	Brand	Model	Destiny Barcode	Serial Number
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6PL
3102	Laptop	HP	Elitebook	5.61914E+13	5CG5305V9F
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6T7
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6H9
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6P8
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6TN
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C67D
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6KM
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C7FJ
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C7F6
3102	Laptop	HP	Elitebook	N/A	CNU346C76Y
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6F1
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6V2
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C7CW
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6WB
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6T8
3102	Laptop	HP	Elitebook	N/A	CNU346C685
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6WK
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C67T
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6N8
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6GS
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C75R
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C74W
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C73L
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6CQ
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6WR
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C7D2
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6QW
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C745
3102	Laptop	HP	Elitebook	5.61914E+13	CNU425BMZP
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C79T
3102	Laptop	HP	Elitebook	N/A	CNU346C6V9
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6TQ
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6T6
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6CG
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6CD
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6TD
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C765
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6R0
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6WM
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C7DQ
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C771
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C68G
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C77H
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C7CJ
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C73T
3102	Laptop	HP	Elitebook	5.61914E+13	CNU420CK61
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6RB
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6NZ
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6HD
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C676
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6S5
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6JZ
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6K6
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6DR
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6NS
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C74L
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6W1
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C68X
3102	Laptop	HP	Elitebook	5.61914E+13	5CG4393BDL
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6TH
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6BR
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C759
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C7C6
3102	Laptop	HP	Elitebook	5.61914E+13	CNU425BMPN
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C79M
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6SG
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6V4
3102	Laptop	HP	Elitebook	5.61914E+13	CNU425BMWK
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6S8
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C69L

# LEHS Recycle List - Spring 2018

Room Number	Device Type	Brand	Model	Destiny Barcode	Serial Number
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6JC
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6GX
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6R7
3102	Chromebook	Samsung	XE303C12	5.61914E+13	HY3A91MD706749W
3102	Laptop	Lenovo	Thinkpad	5.61914E+13	LR-1BCCE
3102	Laptop	Lenovo	Thinkpad	N/A	LR-1BBYL
3102	Laptop	Lenovo	Thinkpad	N/A	LR-1BCAL
3102	Chromebook	Samsung	XE303C12	N/A	HY3A91MD706545N
3102	Projector	Optoma	TX542-3D	5.61914E+13	Q8FJ040AAAAAC0199
3102	Monitor	LG	Flatron W1934S-BN	N/A	809UXWE19729
3102	Monitor	Asus	VW193DR	N/A	A8LMTF027663
3102	Monitor	LG	Flatron W1934S-BN	N/A	905TPQJ0W156
3102	Monitor	Chimei	A170E1-08	N/A	6DC121842W21491
3102	Projector	Optoma	TX542-3D	5.61914E+13	Q8FJ128AAAAAC0073
3102	Monitor	Hyundai	B70D	N/A	B70DSAS366C02053
3102	Monitor	NU	QL-711V	N/A	L711V06080011373
3102	Projector	Epson	H688A	N/A	VTFK5304334
3102	Apple TV	Apple	A1378	N/A	DCYGW94XDDR5
3102	Apple TV	Apple	A1378	N/A	DCYGPMUDDR5
3102	Apple TV	Apple	A1378	N/A	C07S5CXZFF54
3102	Projector	Epson	EMP-83H	N/A	KM3F943049L
3102	TV	RCA	27V530T	N/A	E355C84YD
3102	Printer	HP	Laserjet P1606dn	N/A	VND3G56555
3102	Desktop	Lenovo	Thinkcentre Edge71	5.61914E+13	1S1578G2UR8YV9GB
3102	Desktop	Lenovo	Thinkcentre A70	N/A	1S7844C1US5BAAED
3102	Desktop	Lenovo	Thinkcentre M55e	5.61914E+13	1S9645G2ULKPFMY5
3102	Video/Audio Converter	Pinnacle	Liqui Edition Pro	N/A	203560778650320575
3102	Printer	HP	Laserjet 1012	N/A	CNFB581059
3102	Projector	Infocus	X2	N/A	AMMC41902125
3102	iMac	Apple	21.5-inch, Mid 2010	5.61914E+13	QP1020JEDNM
3102	iMac	Apple	21.5-inch, Mid 2010	ADRKEENER	QP1150FMDNN
3102	iMac	Apple	21.5-inch, Mid 2011	N/A	C17FHPDNDHJF
3102	iPad	Apple	A1395	N/A	DLXG111CDFHW
3102	Projector	Epson	PowerLite 83+	5.61914E+13	KM3F943037L
3102	Monitor	Chimei	A170E1-08	N/A	6DC121843120564
3102	Monitor	Northgate	VT5H71	N/A	43001443
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C7D6
3102	Laptop	HP	Elitebook	5.61914E+13	CU346C6V0
3102	Laptop	HP	Elitebook	N/A	CNU346C6L4
3102	Laptop	HP	Elitebook	N/A	CNU346C6M7
3102	Printer	HP	Laserjet 1012	N/A	CNFB581098
3102	Printer	HP	Laserjet P2035	N/A	VNB3D92364
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6VB
3102	Laptop	HP	Elitebook	N/A	CNU346C6FV
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C7BH
3102	Laptop	HP	Elitebook	5.61914E+13	CNU346C6T1
3102	Laptop	Tangent	CY25	N/A	3071A30021801337
3102	Printer	HP	Laserjet 1200	N/A	CNBRG38387
3102	Printer	HP	Laserjet3800n	N/A	CNYBF21781
3102	Scanner	HP	G4050	N/A	CN86BA60NR052S
3102	Switch	Netgear	DS106	N/A	DS06E0C095952
3102	Switch	Masterview Max	N/A	N/A	N/A
3102	Switch	N/A	N/A	N/A	N/A
3102	Switch	N/A	N/A	N/A	N/A
3102	Printer	HP	x576dw	N/A	MAC: D4C9EF5F2FDC
3102	Printer	HP	x576dw	N/A	MAC: D4C9EF5F2FBB
3102	Projector	Infocus	x2	N/A	AHHP31701048
3102	Network Camera	Advitia	A-34W	N/A	592926763
3102	Network Camera	Advitia	A-34W	N/A	592926780
3102	Network Camera	Advitia	A-34W	N/A	592926836
3102	Battery	Duracell	Dura 12-8F	N/A	N/A
3102	Battery	Duracell	Dura 12-8F	N/A	N/A
3102	DVR	Ganz	DR16HD-4TB	N/A	BLX00056
3102	DVR	Ganz	DR16HD-4TB	N/A	BLX00614
3102	DVR	Ganz	DR16HD-4TB	N/A	BLX00295
3102	Projector	Infocus	LP280	N/A	AAAN236133
3102	CD/DVD Writer	Transcend	TS8XDVDRAW-W	N/A	4934872210
3102	PC Tower	Lenovo	BT4	N/A	1S8910AMUMJFYZ47
3102	PC Tower	Lenovo	7522	N/A	1S7522K6UMJWM004
3102	PC Tower	MPC	Client Pro 385	N/A	4498516-0001

**Zellars Recycle List - Spring 2018**

Device Type	Name	Model	Barcode	Serial Number	Federal Y/N	In Destiny - Y/N
Projector	Optoma	ML500LED		Q8LK234AAAAAC0301		
	Epson	PowerLite 83+		KM3F944618L		
Desktop	Accer	Chrome All-in-One	5.61914E+13	MMT2SAA004544085BC7600		
	Accer	Chrome All-in-One	5.61914E+13	MMT2SAA004552165C27600		
	Lenovo	ThinkCentre A70	5.61914E+13	S5DVAKC		
	Lenovo	ThinkCentre M81	5.61914E+13	MJXCNNY		
	Lenovo	ThinkCentre M71e		MJPLRLX		
	Lenovo	ThinkCentre C9U	5.61914E+13	MJ22817		
	Lenovo	ThinkCentre B1U		LKLCNBF		
	Lenovo	ThinkCentre B1U		LKLCMMV		
	Lenovo	ThinkCentre F9U		MJ38370		
	Lenovo	ThinkCentre AUU	5.61914E+13	MJNPZH6		
LapTops	Toshiba	Tecra M7-S7311		X6070313H		
	Lenovo	ThinkPad 3259-78U		MP-17A73		
	Lenovo	ThinkPad 3259-78U		MP-17CBM		
	Lenovo	ThinkPad 0319-3SU		LR-1EVVB		
	Lenovo	ThinkPad 0319-3SU	5.61914E+13	LR-1EVVE		
	Lenovo	ThinkPad 2359-4LU	5.61914E+13	R9-XF802		
	Lenovo	ThinkPad 1143-ADU		R9-N16KY		
	Lenovo	ThinkPad 1143-ADU	5.61914E+12	R9-N16GB		
	Lenovo	ThinkPad 0319-3SU		LR-1BCCA		
	Lenovo	ThinkPad 0319-3SU		LR-4WPEC		
	Lenovo	ThinkPad 2359-4LU		R9-ZN0A1		
	Lenovo	ThinkPad 1143-ADU	5.61914E+13	R9-N16RA		
	Lenovo	ThinkPad 0319-3SU		LR-1BBXT		
	Lenovo	ThinkPad 0319-3SU		LR-1BBZY		
	Lenovo	ThinkPad 0319-3SU		LR-1EVZL		
	Lenovo	ThinkPad 2746		ML-FLEF6		
	Lenovo	4446-38U		R8-CAC88		
	Lenovo	4446-38U		R8-CAC41		
	Lenovo	ThinkPad 0319-3SU		LR-1EVRF		
	Lenovo	ThinkPad 2847-3ZU		LR-PXWDP		
	Lenovo	ThinkPad 2847-3ZU		LR-PXWCL		
	Lenovo	ThinkPad 2847-3ZU		LR-3F08F		
	Lenovo	ThinkPad 2847-3ZU		LR-AADBK		
	IBM	ThinkPad 1953-DAU		CK705		
	IBM	ThinkPad 1953-DAU		CK339		
	ASUS	Eee PC-1011CX		C30AAS404033		
	ASUS	Eee PC-1011CX		C30AAS403675		
	ASUS	Eee PC-1011CX		C30AAS002898		
	ASUS	Eee PC-1011CX		C30AAS403673		
	ASUS	Eee PC-1011CX		C30AAS403472		
	ASUS	Eee PC-1011CX		C30AAS403441		
	ASUS	Eee PC-1011CX		C30AAS403821		
	ASUS	Eee PC-1011CX		C30AAS403571		
	ASUS	Eee PC-1011CX		C30AAS403319		
	ASUS	Eee PC-1011CX		C30AAS403465		
	ASUS	Eee PC-1011CX		C30AAS403664		
	ASUS	Eee PC-1011CX		C30AAS404367		
	ASUS	Eee PC-1011CX		C30AAS403342		
	ASUS	Eee PC-1016PT		B10AAS092204		
	HP Compaq	NX6110		CNU5191M0B		
	Apple	MacBook Pro 13" - 2010		W80378FUAGU		
	Apple	MacBook Pro 13" - 2012		C1MKM3X4DTY4		
	Apple	MacBook Pro 13" - 2012		C1MKM4CMDTY4		
	Apple	MacBook Pro 13" - 2012		C1MKH8V6DTY4		
iPad	Apple	iPad 2 - 16G	5.61914E+13	DQTG98RSDFW		Y - marked as lost 6/27/17
	Apple	iPad 2 - 16G	5.61914E+13	DMQGYFQDFHW		Y - marked as lost 6/27/17
	Apple	iPad 2 - 16G	5.61914E+13	DMQGYZQXDFHW		Y - marked as lost 6/27/17

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# Board Agenda Item

Little Elm Independent School District  
300 Lobo Lane  
Little Elm, Texas 75068

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	Reports of the Superintendent <input type="checkbox"/>	Action Item <input type="checkbox"/>	Consent Agenda <input checked="" type="checkbox"/>	Reports, Routine Monthly <input type="checkbox"/>	Discussion Item <input type="checkbox"/>
Board Mtg. Date 07-23-2018					
Subject:	GIFTS AND DONATIONS				
Presenter or Contact Person:	Grant Anderson, Associate Superintendent and Chief Financial Officer				
Policy/Code:	Other Revenues – Grants from Private Sources – CDC (LOCAL)				
Summary:	New gifts and donations received by the District will be presented.				
Financial Implications:	Increase of General Fund revenues and increase in appropriate budgets.				
Attachments:	Donation List				
Recommendation:	The Administration recommends the acceptance of gifts and donations.				
Motion:	I recommend the Board approve the acceptance of gifts and donations as submitted.				

**LITTLE ELM INDEPENDENT SCHOOL DISTRICT  
NEW DONATIONS  
July 2018**

**Donations Less than \$2,500**

Campus/Dept	Fund	Donation From	Description	Date	Monetary	Non-Monetary	Total
Lakeside MS	461	AT&T Corporate Giving Program	Miscellaneous operating costs	06/05/18	50.00		50.00
Communications and Marketing	499	BBVA Compass	Back to School Bash	06/06/18	150.00		150.00
Prestwick STEM	199	Tribute STEM Foundation	Extra duty pay for teachers writing curriculum	06/20/18	2,250.00		2,250.00
					2,450.00	-	2,450.00

**Donations \$2,500 and Greater**

Campus/Dept	Fund	Donation From	Description	Date	Monetary	Non-Monetary	Total
Oak Point	197	PTA	Playground improvements	05/31/18	15,000.00		15,000.00
					15,000.00	-	15,000.00