Delaware City Schools
Board of Education Meeting
September 8, 2025
Regular Meeting
Willis Education Center
6:00pm

MISSION STATEMENT

The Delaware City Schools will promote a culture of excellence that engages and empowers students and staff to embrace the challenges of our global society. We will build on our traditions, respect our diversity and partner for a strong community.

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in agenda item, "Public Participation."

1.0. Opening

1.1. Call to Order and Roll Call

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

** Denotes Student Board Member*

1.2. Salute the Flag

1.3. Adoption of Agenda

I recommend we adopt this agenda as presented.

Moved by _____ seconded by _____ to adopt this agenda as presented.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

1.4. Approve Minutes – Exhibit A

With your agenda you have received the minutes of the August 18, 2025 regular Board meeting.

Moved by _____ seconded by _____ to approve the minutes of the August 18, 2025 regular Board meeting as presented.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

1.5. Approve Financial Reports – Exhibit B

Moved by_____seconded by_____ to approve the July Financial Reports as presented.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

1.6. Recognitions and Presentations

2.0. Reports

2.1. Unions
A. DCEA
B. UE
C. OAPSE

2.2. Legislative Update

2.3. Superintendent
A. Departmental Updates

2.4. Treasurer/CFO

2.5. Board Request

2.6. Public Comment

PUBLIC COMMENT AT BOARD MEETINGS

The Board of Education recognizes the value to school governance of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. The Board offers public participation to members of the public in accordance with the procedures below. The Board applies these procedures to all speakers, and does not discriminate based on the identity of the speaker, content of the speech, or viewpoint of the speaker.

The Board is also committed to conducting its meetings in a productive and efficient manner that assures that the regular agenda of the Board is completed in a reasonable period of time, honors the voluntary nature of the Board's time and using that time efficiently, and allows for a fair and adequate opportunity for input to be considered. Consequently, public participation at Board meetings will be governed by the following principle:

In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public participation at every regular meeting of the Board and publish rules to govern such participation in Board meetings.

The presiding officer of each Board meeting at which public participation is permitted shall administer the rules of the Board for its conduct.

The presiding officer shall be guided by the following rules:

A. Public participation shall be permitted as indicated on the order of business.

B. Anyone having a legitimate interest in the actions of the Board may participate during the designated public participation portion(s) of a meeting.

C. Attendees must register their intention to participate in the public participation portion of the meeting upon their arrival at the meeting.

D. Participants must first be recognized by the presiding officer and will be requested to preface their comments by an announcement of their name, address, and group affiliation, if and when appropriate.

E. Each statement made by a participant shall be limited to five (5) minutes duration, unless extended by the presiding officer.

F. During the portion of the meeting designated for public participation, no participant may speak more than once on the same topic.

G. All statements shall be directed to the presiding officer; no person may address or question Board members individually.

H. The presiding officer may:

1. Interrupt, warn, or terminate a participant's session when they make comments that are repetitive, obscene, and/or comments that constitute a true threat (i.e., statements meant to frighten or intimidate one (1) or more specified persons into believing that they will be seriously harmed by the speaker or someone acting at the speaker's behest).

2. Request any individual to leave the meeting when that person does not observe reasonable decorum or is disruptive to the conduct of the meeting;

3. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the conduct and/or orderly progress of the meeting;

4. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action;

5. Waive these rules.

The portion of the meeting during which the participation of the public is invited shall be limited to thirty (30) minutes, unless extended by a vote of the Board.

Legal R.C. 3313.20
Revised 11/15/2021

3.0. Consent Agenda

3.1. Pupils

A. Approve Overnight Field Trip

1. Boys Lacrosse Team Competition – Exhibit C

I recommend the Board approve the Delaware Hayes Boys Lacrosse Team for an overnight field trip from 3/30/2026 through 4/3/2026 for the Spring Break Competition with Marvin Ridge and Lake Norman High Schools in Charlotte, NC as presented.

3.2. Curriculum

3.3. Personnel

A. Approve Resignations

1. Classified Staff

Approve and accept the resignation of the following individuals:

Shelly Stout	Administrative Assistant Willis	Last Day of Work 9/16/2025

2. Classified Substitute

Approve and accept the resignation of the following individuals:

Vivian Anderson	Last Day Worked 9/3/2025
Adrian Rhodeback	Last Day Worked 8/26/2025

B. Approve Employment

1. Classified Staff

Approve classified employment for the 2025-2026 school year specifically conditioned on and subject to acceptable background checks, receipt and final administrative review and approval of all application records, receipt of all other necessary documentation and licensure (if applicable).

Current assignments are as follows:

Jenna Estes	Educational Assistant Class II Dempsey	$18.02 per hour, Step 2 Effective 8/26/2025

Mena Murfield	Educational Assistant- Class II Cross Categorical Hayes	$18.02 per hour, Step 2 Effective 8/18/2025
Adrian Rhodeback	Bus Driver Transportation	$23.31 per hour, Step 1 Effective Date 8/27/2025
Jaime Turinksy	Library Media Specialist Schultz	$18.59 per hour, Step 3 Effective 8/22/2025

2. Approve Classified Adjustments

A. I recommend the Board approve the start date adjustment and Salary and Step adjustments for Pamela Behrendt, Educational Assistant:

Originally approved on the **July 14, 2025 Board Agenda**	**Adjustment**
August 8, 2025	August 25, 2025
$20.43 per hour, Step 6	$21.60 per hour, Step 8

B. I recommend the Board approve the start date adjustment and for Vivian Anderson, Educational Assistant:

Originally approved on the **August 18, 2025 Board Agenda**	**Adjustment**
August 8, 2025	September 4, 2025

3. Classified Substitute for the 2025-2026 School Year

Employ, according to Board approved policy and wage schedules, the following individuals as a classified substitute for the 2025-2026 school year: Administrative Assistant $14.50/hr., Bus Driver $17.80/hr., Cook/Cashier $12.80/hr., Custodian $15.85/hr., Educational Assistant $14.50/hr., Library Media Specialist Assistant $14.50/hr., Nurse $150.00 a day, Technology Specialist $14.50/hr.

Approve employment for the 2025-2026 school year conditioned on and subject to acceptable background checks, receipt and final administrative review and approval of all application records, receipt of all other necessary documentation and licensure (if applicable).

Melissa Johnson Educational Assistant

C. Approve Supplemental Contracts for the 2025-2026 School Year

Approve the following supplemental employment for the 2025-2026 school year specifically conditioned on and subject to acceptable background checks, receipt and final

administrative review and approval of all application records, receipt of all other necessary documentation, and Pupil Activity Permit (if applicable):

LAST NAME	FIRST NAME	SUPPLEMENTAL	BUILDING	2025-26 SALARY
Bossick-Skillen	Lauren	Mentor Teacher	DISTRICT	$1,550.88
Bricker	Cassie	6th Grade Camp Coordinator (0.50 FTE)	DEMPSEY	$1,033.92
Burkart	Michelle	Mentor Teacher	DISTRICT	$3,618.71
Cinereski	Tracy	Drama Leader Musical	HAYES	$6,203.51
Codding	Tracey	Mentor Teacher	DISTRICT	$1,550.88
Eiben	Garrett	PBIS Committee Chairperson (0.50 FTE)	Hayes	$250.00
Fitzgerald	Lorianne	Mentor Teacher	DISTRICT	$3,101.75
Flahive	Denise	Mentor Teacher	DISTRICT	$2,067.84
Floehr	Cari	Mentor Teacher	DISTRICT	$2,067.84
Frey	Lauren	Strings Performance Assistant	DISTRICT	$3,101.75
Graham	Deborah	6th Grade Camp Coordinator (0.50 FTE)	DEMPSEY	$775.44
Haynes	Stephanie	Mentor Teacher	DISTRICT	$2,584.79
Irvan	Ann Marie	Mentor Teacher	DISTRICT	$2,067.84
Jackson	Noah	Mentor Teacher	DISTRICT	$1,550.88
Jenkins	Abigail	Orchestra Pit/Vocal	HAYES	$3,618.71
Johnson	Amanda	Mentor Teacher	DISTRICT	$1,550.88
Jenkins	Abigail	Vocal Performance - Assistant	HAYES	$3,618.71
Kelley	Jonathan	6th Grade Camp Coordinator (0.50 FTE)	DEMPSEY	$1,550.88
Latkovic	Holly	6th Grade Camp Coordinator (0.50 FTE)	DEMPSEY	$775.44
Lewis	Tracey	Mentor Teacher	DISTRICT	$1,550.88
Mays	Amanda	Mentor Teacher	DISTRICT	$1,550.88
O'Connell	Elizabeth	Mentor Teacher	DISTRICT	$2,067.84
Pulsifer	Lisa	Mentor Teacher	DISTRICT	$1,550.88
Rieman	Elizabeth	Mentor Teacher	DISTRICT	$3,618.71
Shirring	Elisabeth	Mentor Teacher	DISTRICT	$3,101.75
Spurlock	Krystal	Mentor Teacher	DISTRICT	$1,550.88
Tompkins	Renelle	Mentor Teacher	DISTRICT	$2,067.84
Waitkus	Erin	Drama Assistant	DEMPSEY	$3,101.75
White	David	House Deans (0.50 FTE)	HAYES	$1,809.36
Wimbiscus-Black	Abby	Strings Performance Assistant	DISTRICT	$4,652.63

D. Approve Supplemental Corrections

A. I recommend the Board approve the FTE and Salary Adjustment for William Fowles – Band Pep:

Originally approved on the

August 4, 2025 Board Agenda	**Correction**
1 FTE, $4,652.63	0.50 FTE, $2,326.32

B. I recommend the Board approve the FTE and Salary Adjustment for Emily Gilles – House Dean:

Originally approved on the **August 4, 2025 Board Agenda**	**Correction**
1 FTE, $2,067.84	0.50 FTE, $1,033.92

C. I recommend the Board approve the Step and Salary Adjustment for Mackenzie Rannels – Volleyball Head Coach JV gIrls:

Originally approved on the **August 4, 2025 Board Agenda**	**Correction**
Step 2, $3,101.75	Step 4, $3,618.71

D. I recommend the Board approve the name correction for the Supplemental Contract for Football Assistant Coach – Volunteer at Hayes:

Originally approved on the **August 4, 2025 Board Agenda**	**Correction**
Casterna, Nathan	Castorena, Nathan

E. Approve Auxiliary Services Personnel for the 2025 – 2026 School Year

I recommend the Board employ, according to Board policy and salary schedules, the following Auxiliary Service Personnel for the 2025 – 2026 school year pending receipt of Auxiliary funds from the State:

Anita Mollica

F. Approve Leave of Absence

1. I recommend the Board approve an unpaid Leave of Absence for personal reasons for Mary Escalante from August 8, 2025 through September 8, 2025.

2. I recommend the Board approve an extension of unpaid medical Leave of Absence for Robert Summerfield from September 8, 2025 through February 1, 2026. Originally extended on the August 18, 2025 Board Agenda from May 29, 2025 through September 7, 2025.

G. Approve Extended Days/Time

1. I recommend the Board approve extended time for Kaitlyn Millet, not to exceed 10 hours, at their per diem rate, June 2, 2025 to August 7, 2025 to provide instruction for students with disabilities on their IEP goals who qualified for an extended school year.

H. Approve Stipends

1. I recommend the Board approve a stipend for Arianda Oquendo, not to exceed 15 hours, at their regular per diem rate, July 1, 2025 to June 30, 2026, for facilitating and proctoring the OELPS of newly enrolled students.

2. I recommend the Board approve a stipend for Arianda Oquendo, not to exceed 12 hours, at $28.00 per hour, August 1, 2025 to September 30, 2025 for collaborating with TESOL colleagues to plan required family night and SIOP training.

3. Approve After School Detention Monitors

I recommend the Board approve the follow individuals as after school detention monitors, at a rate of $15.00 per hour for the 2025 – 2026 school year on an as-needed basis:

Danielle Allen	Rachel Fell	Margaret Massaro
Jodi Breakey	Laura Frisch	Carrie Olmstead
Kailah Breece	Hannah Jarvis	Kristen Reynolds
Nicole Burton	Diane Lucas	Cassandra Spaeth

I. Approve Auditorium Technicians

I recommend the Board approve the following students as an auditorium technician for the Hayes Performing Arts Center at the current State Minimum Wage on a as needed basis:

Name:	Effective Date:
Griffin Braniger	8/13/25
Isabela Burgeson	8/7/25
Simon Jones	8/13/25
Parker Ruhlen	8/13/25
Violet Weber	7/16/25

J. Approve Resolution of Surplus

I recommend that the Board approve a resolution to declare the item listed below as surplus to the needs of the District and to be disposed of in accordance with Board Policy:

Qty.	Item	Tag#	Reason
1	2010 GMC Savana G3500 work van	311751	Replaced due to rust

3.4. Financial

A. Declare Transportation Impractical and Approve Payment in Lieu of Providing Transportation

Pursuant to the requirements established in Ohio Revised Code Chapter 3327.02 the procedures set forth by the Ohio Department of Education, it is recommended that bus transportation for students listed to their chosen schools be declared impractical for the 2024-2025 school year, and that payment in lieu of transportation be offered to the parents/guardians at the state approved rate:

Children of the following Parent(s):	School Selected
Hamilton, Sally	Genoa Christian Academy

B. Declare Transportation Impractical and Approve Payment in Lieu of Providing Transportation

Pursuant to the requirements established in Ohio Revised Code Chapter 3327.02 the procedures set forth by the Ohio Department of Education, it is recommended that bus transportation for students listed to their chosen schools be declared impractical for the 2025-2026 school year, and that payment in lieu of transportation be offered to the parents/guardians at the state approved rate:

Children of the following Parent(s):	School Selected
Hudson, Jamie and Tyler	Genoa Christian Academy

3.5. Donations

I recommend the Board approve and accept the following donations:

A. Alan Notestine – Monetary, valued at $200.00, for staff refreshments at Dempsey

CONSENT ACTION:

Moved by _____ seconded by _____ to approve all of the consent items as presented.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

4.0. Discussion

4.1. First Reading of Board Policy as presented: – Exhibit D

Policy	**Topic**	**Type**
po5136	Personal Communication Devices	Policy Revision

5.0. Action Items

5.1. Approve Pera Services Contract – Exhibit E

I recommend the Board approve the contract with Pera Services to complete bilingual school evaluations for special education services for the 2025 – 2026 school year as presented.

Moved by _____ seconded by _____ to approve Pera Services contract as presented.

_____ Mr. Backus (President)
_____ Ms. Harris (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

5.2. Approve Agreement with Golden Touch Consulting, LLC – Exhibit F

I recommend the Board approve the agreement with Amy Wood of Golden Touch Consulting, LLC for the provision of Grant Program Evaluation Services for the 21st Century Community Learning Center (CCLC) grant-funded program at Woodward Elementary School for the 2025 – 2026 grant year, not to exceed $9,999.00 as presented.

Moved by _____ seconded by _____ to approve the agreement with Amy Wood of Golden Touch Consulting, LLC for the provision of Grant Program Evaluation Services for the 21st Century Community Learning Center (CCLC) grant-funded program at Woodward Elementary School for the 2025 – 2026 grant year, not to exceed $9,999.00 as presented.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

5.3. Approve Resolution to rescind prior Board Action and Adopt Special Education Model Policies and Procedures – Exhibit G

I recommend the Board approve a Resolution to rescind prior Board Action and Adopt Special Education Model Policies and Procedures as presented.

Moved by _____ seconded by _____ to approve a Resolution to rescind prior Board Action and Adopt Special Education Model Policies and Procedures as presented.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

5.4. Approve Purchase of Buses from Cardinal Bus Sale– Exhibit H

I recommend the Board approve the purchase of one 78-passenger bus for $133,822 and one 72-passenger bus for $132,034 from Cardinal Bus Sales, Inc. Buses will be purchased through the 2025-2025 META Bus Bid and will be funded from the permanent improvement fund as presented.

Moved by _____ seconded by _____ to approve the purchase of one 78-passenger bus for $133,822 and one 72-passenger bus for $132,034 from Cardinal Bus Sales, Inc. Buses will be purchased through the 2025-2025 META Bus Bid and will be funded from the permanent improvement fund as presented.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

5.5. Approve FY 2026 Final Appropriation Resolution and Estimated Resources – Exhibit I

Approve FY 2026 Final Appropriation Resolution and Estimated Resources. Be it resolved by the Board of Education of the Delaware City School District, Delaware County, Ohio, that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year ending June 30, 2026, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year and to approve the Certificate of Estimated Resources for fiscal year 2026 as presented.

Moved by _____seconded by _____to approve the FY2026 Appropriation Resolution and Estimated Resources as presented.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

5.6. Approve Health Care Provider and Set Premium Rates for 2026

I recommend the Board approve the renewal of health insurance coverage for 2026 as a self-insured plan utilizing United Healthcare for administrative services, and the network. Stop loss will be provided by Symetra. This will be effective January 1, 2026 through December 31, 2026.

There is a 4.4% rate increase with changes to plan design to deductible and out of pocket maximums to meet IRS requirements as presented for 2026. The Board will seed the Health Savings Accounts according to the collective bargaining agreements.

Employees pay 20%, and the Board pays 80% of the premium.

Cost Per Month			
Cost Share	Employee Cost	Board Cost	Total Cost
Single 20/80	$205.18	$820.72	$1,025.90
Family 20/80	$564.12	$2,256.52	$2,820.64

Moved by _____ seconded by _____to approve the Health Care Provider and Set Premium Rates for 2026 as presented.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

5.7. Approve dental care provider renewal and rates.

I recommend the Board approve a renewal of Delta Dental as the dental insurance carrier effective January 1, 2026 through December 31, 2026. There is no change in plan design. This is a 12.08% premium increase.

Full time DCEA members, administrators and other non-union full time employees pay 20%, and the Board pays 80% of the premium.

Full time OAPSE and UE members pay 0% and the Board pays 100% of the premium.

Cost Per Month			
Cost Share	Employee Cost	Board Cost	Total Cost
Subscriber 20/80	$22.14	$88.58	$110.72
Subscriber 0/100	$0	$110.72	$110.72

Moved by _____ seconded by _____to approve the dental care provider renewal and rates as presented.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

5.8. Approve Voluntary Vision Benefit

I recommend the Board approve EyeMed Vision Care as the district provider for voluntary vision insurance effective January 1, 2026 through December 31, 2029.

Employees pay 100% of the premium.

Cost Per Month		
Coverage	Employee Cost	Board Cost
Single	$10.78	$0
Single + Spouse	$20.50	$0
Single + Children	$21.58	$0
Family	$31.72	$0

Moved by _____ seconded by _____to approve the voluntary vision benefit.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

5.9. Approve Voluntary Supplemental Term Life Insurance and AD&D Insurance

I recommend the Board approve MetLife as the district provider for voluntary Supplemental Term Life and Supplemental AD&D Insurance for full time active employees effective January 1, 2026 through December 31, 2026.

Premium varies by age. Employees pay 100% of the premium.

Moved by _____ seconded by _____to approve the Voluntary Supplemental Term Life Insurance and AD&D Insurance as presented.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

5.10. Approve Voluntary Accident Insurance

I recommend the Board approve Trustmark as the district provider for voluntary Accident Insurance for full time employees, effective January 1, 2026 through December 31, 2026.

Employees pay 100% of the premium.

Semi Monthly Premium		
Coverage	Employee Cost	Board Cost
Employee	$9.53	$0
Employee + Children	$17.68	$0
Employee + Spouse	$14.54	$0
Family	$22.69	$0

Moved by _____ seconded by _____to approve the Voluntary Accident insurance as presented.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

5.11. Approve Voluntary Universal Life with Long Term Care

I recommend the Board approve Trustmark as the district provider for voluntary Universal Life with Long Term Care for full time employees, effective January 1, 2026 through December 31, 2026.

Employees pay 100% of the premium.

Cost varies by benefit selected and employee demographics.

Moved by _____ seconded by _____to approve the Voluntary Universal Life with Long Term Care as presented.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

5.12. Approve Voluntary Identity Theft Protection

I recommend the Board approve Allstate as the district provider for voluntary Identity Theft Protection for full time employees, effective January 1, 2026 through December 31, 2026.

Employees pay 100% of the premium.

Semi Monthly Premium		
Coverage	Employee Cost	Board Cost
Employee	$4.75	$0
Family	$9.25	$0

Moved by _____ seconded by _____to approve the Voluntary Identity Theft Protection as presented.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

5.13. Approve Agreement for St. Mary's School educational supplies and equipment- Exhibit J

I recommend the Board approve the agreement authorizing and directing the transfer/sale of educational equipment and supplies purchased with state auxiliary services funding for St. Mary's School to continue to be used for the benefit of its students at St. Mary's School and be removed from the Districts asset listing as presented.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

6.0. Student Board Member Comments

7.0. Superintendents Comments

8.0. Board Comments

9.0. Calendar

- September 12th Hall of Fame Ceremony
- September 12th Alumni Game and Tailgate Event
- September 12th Smith 75th Anniversary Celebration
- September 18th No School – Jug Days
- September 19th No School – Jug Days
- September 22nd No School – Teacher PD
- October 6th Board Of Education Meeting

10.0. Executive Session

I recommend the Board enter into executive session for the purpose of considering the appointment, employment, dismissal, promotion, demotion, or compensation of a public employee or official and Under Ohio Revised Code Section 121.22-G-8, to consider confidential information related to the marking plans, specific business strategy, production techniques, trade secrets, or personal financial statements of an applicant for economic development assistance, or to negotiations with other political subdivisions respecting requests for economic development assistance, provided that the

information is directly related to a request for economic development assistance under Ohio Revised Code provisions applicable and it is necessary to protect the interest of the applicant or the possible investment or expenditure of public funds to be made in connection with the economic development project through a proposed TIF.

Moved by _____ seconded by _____ to enter into executive session for the purpose of considering the appointment, employment, dismissal, promotion, demotion, or compensation of a public employee or official and Under Ohio Revised Code Section 121.22-G-8, to consider confidential information related to the marking plans, specific business strategy, production techniques, trade secrets, or personal financial statements of an applicant for economic development assistance, or to negotiations with other political subdivisions respecting requests for economic development assistance, provided that the information is directly related to a request for economic development assistance under Ohio Revised Code provisions applicable and it is necessary to protect the interest of the applicant or the possible investment or expenditure of public funds to be made in connection with the economic development project through a proposed TIF.

Roll call resulted as follows:

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway

President _____declared the Board in executive session at _____.

Moved by _____ seconded by _____ to exit out of executive session for the purpose of considering the appointment, employment, dismissal, promotion, demotion, or compensation of a public employee or official and Under Ohio Revised Code Section 121.22-G-8, to consider confidential information related to the marking plans, specific business strategy, production techniques, trade secrets, or personal financial statements of an applicant for economic development assistance, or to negotiations with other political subdivisions respecting requests for economic development assistance, provided that the information is directly related to a request for economic development assistance under Ohio Revised Code provisions applicable and it is necessary to protect the interest of the applicant or the possible investment or expenditure of public funds to be made in connection with the economic development project through a proposed TIF.

Roll call resulted as follows:

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway

President _____declared the Board out of executive session at _____.

11.0. Adjournment

11.1. I recommend this meeting be adjourned.

Moved by _____ seconded by _____ to adjourn this meeting.

_____ Ms. Harris (President)
_____ Mr. Backus (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Fitzharris*

EXHIBIT

A

Delaware City Schools Board of Education
Minutes of August 18, 2025
Regular Meeting
Willis Education Center
6:00pm

2025-MR 1.0 Opening

2025-MR 1.1 Call to Order and Roll Call

The Delaware City Board of Education met in Regular session on August 18, 2025 at 6:00pm at the Willis Education Center.

Members present on roll call were:

Ms. Harris (President)
Mr. Backus (Vice President)
Ms. McDaniel-Browning
Mr. Wiener
Mrs. Gasaway
Ms. Fitzharris*

2025-MR-1.2 Salute the Flag

2025-MR-1.3 Adoption of Agenda

Item 5.3: contract details will be discussed later in the meeting.
Correction to 3.3D - Spelling of last name to Diana Hibinger.

Moved by Mrs. Gasway, seconded by Mr. Backus to approve the correction to the agenda.

Roll call resulted as follows: Mrs. Gasaway, yea; Mr. Backus, yea; Ms. Harris, yea; Ms. McDaniel-Browning, yea; Mr. Wiener, yea; Ms. Fitzharris, yea.

Moved by Mr. Backus, seconded by Mr. Wiener to adopt this agenda as presented.

Roll call resulted as follows: Mr. Backus, yea; Mr. Wiener, yea; Ms. Harris, yea; Ms. McDaniel-Browning, yea; Mrs. Gasaway, yea; Ms. Fitzharris, yea.

President Harris declared the motion carried.

2025-MR-1.4 Approve Minutes

Correction to Minutes: 2025-MR-1.4, date change to July 14, 2025

Moved by Ms. McDaniel-Browning, seconded by Mr. Backus to approve the minutes of the August 4, 2025 regular Board meeting.

Roll call resulted as follows: Ms. McDaniel-Browning, yea; Mr. Backus, yea; Ms. Harris, yea; Mr. Wiener, yea; Mrs. Gasaway, yea; Ms. Fitzharris, yea.

President Harris declared the motion carried.

2025-MR-1.5 Approve Financial Reports

Moved by Mr. Wiener, seconded by Mrs. Gasaway to approve the May and June Financial Reports as presented.

Roll call resulted as follows: Mr. Wiener, yea; Mrs. Gasaway, yea; Ms. Harris, yea; Mr. Backus, yea; Ms. McDaniel-Browning, yea; Ms. Fitzharris, yea.

President Harris declared the motion carried.

2025-MR-1.6 Recognitions and Presentations

2025-MR-2.0 Reports

2.1. Unions

A. DCEA - DCEA members thanked Mr. Pomeroy for a great start to the school year. They shared their excitement about welcoming students back.
B. UE - No report.
C. OAPSE - No report.

2.2. Legislative Update - Mr. Pomeroy presented item 5.1, to approve the Second and Final Reading of the revised cell phone policy for consideration. The revisions are intended to ensure compliance with recent changes in legislation.

2.3. Superintendent

A. Departmental Updates-

- Mr. Pomeroy shared comments on recent district events, including the Open House and Schedule Pick-Up, Professional Development Day, Convocation, the first day of school, Rivalry Week, and the start of Kindergarten.
- Professional Development Day Updates: Dr. Uher reported focus on creating one voice of communication from Pre-K through all grade levels. Key topics included:
    - Emphasis on Multi-Tiered Systems of Support (MTSS)
    - Pacer Period PD: Consistent expectations across buildings
    - Implementation of All Block expectations
    - Fundations training

- Related arts teams met by department
- Updates to Gallopade - Social Studies

- Professional Development Day Updates: Mr. Cook provided updates on secondary-level initiatives:
  - Shared building goals
  - At Dempsey: The math department worked with The Marzano Group; other departments focused on scope and sequence, and outlining priority standards.
  - At Hayes: Rotations included training on multi-language learners, IEP and 504, and refining standards-based learning practices.
  - Jen Fry presented a follow-up on an AI framework introduced last spring
  - Performing arts teachers were provided an assessment resource

- Professional Development Day Updates: Ms. Fry reported emphasis on safety and security training, tailored to the needs of each group.
  - Additional sessions will be scheduled with administrative assistants, athletics, and custodians. Ongoing support is being provided for building-level implementation.
- Professional Development Day Updates: Ms. MacWhinney reported that PD offerings included:
  - Training for educational assistants
  - 504 training with updated administrative guidelines
  - Preschool PD sessions.
- Mr. Pomeroy provided additional comments on the district convocation, the successful first day of school, upcoming rivalry week activities, and the start for kindergarten students.
- Dr. Swanger presented Student Success and Wellness and shared how associated funds will be utilized, including the use of Disadvantaged Pupil Impact Aid (DPIA). She also provided an enrollment update.
- Mr. Sherman reported the completion of paving at the bus garage and noted that striping was added for inservice training. The district is currently short on drivers, which has led to the combining of several bus routes. He also presented Item 5.2, META Bus Bid Program for consideration.
- Ms. Kooi recognized Kim Estes for her efforts in organizing the convocation vendor fair. She provided updates on staffing changes, including hiring and staff movement throughout the district, and presented the Consent Agenda for board approval.
- Mr. Pomeroy discussed transitioning to online board agenda resources and evaluating available tools. CFO Corwin noted that adopting an online system would support greater transparency.

2.4. Treasurer/CFO -

- PI Levy Filing - The PI levy filing has been submitted and is now available on the Board of Elections website, including the ballot language.
- She presented Action Item 5.3 for the approval of the upgrade and purchase of the MITEL phone system and servers, in partnership with Parallel Technologies, for the Board's consideration. Ms. Fry provided detailed information regarding the terms and specifications of the phone system contract.

- CFO Corwin reported the implementation of Hometown Ticketing for athletic passes and event ticketing.
- The May and June Financials were presented for approval.

2.5. Board Request -

- Mrs. Gasaway expressed interest in increasing transparency by exploring the option of providing a live broadcast of board meetings. Mr. Pomeroy and the Technology Department will research possible solutions and present options for consideration.
- Mrs. Gasaway also inquired about the district's current board policy on crowdfunding, questioning whether it remains appropriate. Mrs. Corwin and Mr. Pomeroy agreed to review the existing policy, consult with NEOLA, and bring the item back to the board for further discussion.

2.6. Public Comment

- Kyle Henry, 2260 Red Barn St, Delaware - Resident

2025-MR-3.0 Consent Agenda

Moved by Mr. Backus, seconded by Ms. McDaniel-Browning to approve all of the consent items as presented.

Roll call resulted as follows: Mr. Backus, yea; Ms. McDaniel-Browning, yea; Ms. Harris, yea; Mr. Wiener, yea; Mrs. Gasaway, yea; Ms. Fitzharris, yea.

President Harris declared the motion carried.

2025-MR-3.1 Pupils

A. Approve Overnight Field Trips

1. National High School Journalism Convention

I recommend the Board approve the members of the Talisman and Delhi staff for an overnight field trip November 12, 2025 –November 15, 2025 to the Journalism Education Association & National Scholastic Press Association National High School Journalism Convention in Nashville, Tennessee as presented.

2025-MR-3.2 Curriculum

2025-MR-3.3 Personnel

2025-MR-3.3A Approve Resignations

1. Classified Staff

Approve and accept the resignation of the following individuals:

Jessica Ayala	Educational Assistant Class I - Conger	Resigned Prior to Start Date
Jacqueline Brown	Cook/Cashier Conger	Last Day Worked 5/29/2025
Odessa Compton-Aziz	Bus Driver Transportation	Last Day Worked 8/15/2025
Jacqulyn Elder	Bus Driver Transportation	Resigned from LOA 7/15/2025
Konnor Hopkins	Educational Assistant Class II Cross Cat - Smith	Resigned prior to Start Date
Timya Stephens	Cook/Cashier Conger	Last Day Worked 5/29/2025

2. Classified Substitute

Approve and accept the resignation of the following individuals:

Cherie Hardman	Sub Bus Driver Transportation	Last Day Worked 5/29/2025
Lea Nichols	Sub Bus Driver Transportation	Last Day Worked 8/8/2025

2025-MR-3.3B Approve Employment

1. Certified Staff

Approve certified employment for the 2025-2026 school year specifically conditioned on and subject to acceptable background checks, receipt and final administrative review and approval of all application records, licensure, and receipt of other necessary documentation.

Current assignments are as follows:

Jordan Sandmann	Grade 3 Teacher Conger	Salary Scale BA, Step 5 $56,935.96 Effective 8/8/2025

2. Certified Staff Salary Adjustment

I recommend approval for the following salary adjustment for Hannah Jarvis – Hayes Science Teacher.

Originally approved on the **June 23, 2025 Board Agenda**	**Adjusted Salary**
$48,984.19	$51,178.92
Salary Scale BA	Salary Scale BA/150
Step 1	Step 1

3. Classified Staff

Dante Bando	Custodian- 2nd Shift Dempsey	$20.94 per hour, Step 5 Effective 8/25/2025
Tina Grills	Educational Assistant Class II Smith	$22.79 per hour, Step 10 Effective 8/8/2025
Stephanie Volinchak	Cook/Cashier Woodward	$16.97 per hour, Step 1 Effective 8/11/2025
Lea Nichols	Bus Driver Transportation	$24.89 per hour, Step 5 Effective 8/11/2025

4. Approve Classified Start Date Adjustment

A. I recommend the Board approve the start date adjustment for Brandy Mrofka Educational Assistant:

Originally approved on the **August 4, 2025 Board Agenda**	**Adjusted Start Date**
August 8, 2025	August 19, 2025

5. Classified Substitute for the 2025-2026 School Year

Employ, according to Board approved policy and wage schedules, the following individuals as a classified substitute for the 2025-2026 school year: Administrative Assistant $14.50/hr., Bus Driver $17.80/hr., Cook/Cashier $12.80/hr., Custodian $15.85/hr., Educational Assistant $14.50/hr., Library Media Specialist Assistant $14.50/hr., Nurse $150.00 a day, Technology Specialist $14.50/hr.

Approve employment for the 2025-2026 school year conditioned on and subject to acceptable background checks, receipt and final administrative review and approval of all application records, receipt of all other necessary documentation and licensure (if applicable).

Vivian Anderson	Administrative Assistant Educational Assistant Library Media Specialist Technology Specialist
Gus Comstock	Bus Driver
Lea Nichols	Bus Driver

2025-MR-3.3C Approve Supplemental Contracts for the 2025-2026 School Year

Approve the following supplemental employment for the 2025-2026 school year specifically conditioned on and subject to acceptable background checks, receipt and final administrative review and approval of all application records, receipt of all other necessary documentation, and Pupil Activity Permit (if applicable):

LAST NAME	FIRST NAME	SUPPLEMENTAL	BUILDING	2025-26 SALARY
Lloyd-Matthews	Misty	Gymnastics Head Coach 7th & 8th Grade Girls	DEMPSEY	$5,169.59
Meeker	Luke	Football Assistant Coach - Volunteer	HAYES	Volunteer

2025-MR-3.3D Approve Supplemental Contract Corrections

1. I recommend the Board approve the supplemental correction for Diana Hibinger:

   Originally approved on the
   August 4, 2025 Board agenda
   Tennis Head Coach

   Correction:
   Tennis Head Coach Varsity Girls

2. I recommend the Board approve the supplemental correction for Kayla Kuno:

   Originally approved on the
   June 23, 2025 Board agenda
   Cross Country Assistant Coach 7/8 Grade Boys & Girls - Certified
   $2,584.79

   Correction:
   Cross Country Assistant Coach 7/8 Grade Boys & Girls - Classified
   To be paid NLT $2,584.79.

2025-MR-3.3E Approve Leave of Absence

1. I recommend the Board approve an extension for an unpaid medical leave of absence for Robert Summerfield from May 29, 2025 to September 7, 2025. Originally approved on the April 4, 2025 agenda beginning March 11, 2025 through May 29, 2025

2025-MR-3.3F Approve Ticket Takers

1. I recommend the Board approve the following individuals as Ticket Takers at the rate of $12.80 per hour for the 2025 – 2026 school year:

   Carol Dota
   Kim Estes
   Heidi Plank

2025-MR-3.3G Approve Stipend Date Correction for JROTC Leadership Camp

1. I recommend the board approve a date adjustment for a stipend for the following individuals:

   Matthew O'Brien
   James Worstell

Originally approved on the **April 7, 2025 Board agenda**	**Adjusted Dates:**
June 7, 2025 to June 16, 2025	May 30, 2025 to June 14, 2025

2025-MR-3.3H Approve Name Correction

1. I recommend the Board approve a name correction for Alexandria Ray, Educational Assistant:

Originally approved on the **August 4, 2025 Board Agenda**	**Correction**
Alexandra Ray	Alexandria

2025-MR-3.4 Financial

A. Declare Transportation Impractical and Approve Payment in Lieu of Providing Transportation

   Pursuant to the requirements established in Ohio Revised Code Chapter 3327.02 the procedures set forth by the Ohio Department of Education, it is recommended that bus transportation for students listed to their chosen schools be declared impractical for the 2024-2025 school year, and that payment in lieu of transportation be offered to the parents/guardians at the state approved rate:

Children of the following Parent(s)	School
Sally Hamilton	Genoa Christian Academy
Renee Hoffman	Genoa Christian Academy
Matt Miner	Tree of Life-Polaris

2025-MR-3.5 Donations

I recommend the Board approve and accept the following donations:

A. Anonymous – Monetary, valued at $50.00, to go toward supplies for Marcy Terry's classroom at Carlisle

B. Anonymous – Monetary, valued at $100.00, for school supplies at Carlisle

C. Everett Financial Inc. – Monetary, valued at $136.87, to support any needs of the second grade classes at Carlisle

2025-MR-4.0 Discussion

2025-MR-5.0 Action Items

2025-MR-5.1 Approve Second and Final Reading of Board Policy

I recommend the Board approve the Board Policy as presented:

Policy Topic Type
Po5136 Personal Communication Devices Policy Revision

Ms. McDaniel-Browning presented concern with wording on the policy. No motion was made.

2025-MR-5.2 Approve META Bus Bid Program

I recommend the Board approve participation in the 2025 – 2026 META Bus Bid Program.

Moved by Ms. McDaniel-Browning, seconded by Mr. Wiener to approve participation in the 2024 – 2025 META Bus Bid Program as presented.

Roll call resulted as follows: Ms. McDaniel-Browning, yea; Mr. Wiener, yea; Ms. Harris, yea; Mr. Backus, yea; Mrs. Gasaway, yea; Ms. Fitzharris, yea.

President Harris declared the motion carried.

2025-MR-5.3 Approve Upgrade and Purchase of MITEL Phone System and Servers with Parallel Technologies, Inc.

I recommend the Board approve the purchase and contract with Parallel for the replacement and upgrade of the phone system and servers in the total amount of $182,377.68. This contract is exempt from competitive bidding requirements under ORC 3313.46, the Security and Protection of School Property. Funding will come from Safety Grant and 2019 Bond Proceeds.

Moved by Mrs. Gasaway, seconded by Mr. Backus to approve purchase and contract with Parallel as presented.

Roll call resulted as follows: Mrs. Gasaway, yea; Mr. Backus, yea; Ms. Harris, yea; Ms. McDaniel-Browning, yea; Mr. Wiener, yea; Ms. Fitzharris, yea.

President Harris declared the motion carried.

2025-MR-6.0 Superintendent's Comments - Mr. Pomeroy reported a great start to the school year. Ms. Fitzharris provided an update, noting that the new school year is progressing well. The Student Council has begun preparations for the upcoming Homecoming event.

2025-MR-7.0 Board Comments

No report.

2025-MR-8.0 Calendar

- September 1st — No School- Labor Day
- September 8th — Board of Education Meeting
- September 12th — Hall of Fame Ceremony
- September 12th — Smith 75th Anniversary Celebration

2025-MR-9.0 Adjournment

Moved by Ms. McDaniel-Browning, seconded by Mrs. Gasaway to adjourn this meeting.

Roll call resulted as follows: Ms. McDaniel-Browning, yea; Mrs. Gasaway, yea; Ms. Harris, yea; Mr. Backus, yea; Mr. Wiener, yea; Ms. Fitzharris, yea.

President Harris declared the meeting adjourned at 7:26 pm.

_____ _____

President *Treasurer*

**Denotes student Board member*

EXHIBIT

B

DELAWARE CITY SCHOOL DISTRICT

Monthly Financial Report

July 2025

Jill E. Corwin, Treasurer/CFO

Monthly Financial Report Table of Contents

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Cash Summary (FINSUMM) Report

Disbursement Summary (Check Register) Report

Delaware City School District

General Fund

End of Month as Compared to One Year Prior

7/31/2025

	July 2025 Summary	July 2024 Summary	Variance
Beginning Balance	35,254,723	31,714,519	3,540,204
Revenue	1,861,840	2,004,860	-143,020
Expenditures	6,072,467	6,884,498	-812,031
Ending Balance	31,044,095	26,834,881	4,209,214

General Fund Budget as of July 31, 2025

	FY2025 Budget + Carryover Encum.	FYTD Expenditures	% Expended	PFYTD Expenditures	% change from PFYTD
Personal services	$ 49,543,506	3,933,549	8%	3,492,744	12.6%
Fringe benefits	20,224,636	1,543,591	8%	1,387,528	11.2%
Purchased services	6,029,664	304,705	5%	562,334	-45.8%
Supplies and Materials	2,816,474	192,165	7%	1,443,756	-86.7%
Capital outlay	117,062	2,558	2%	-	0%
Other	1,705,390	95,899	6%	(1,864)	-5246.1%
Total General Fund	**$ 80,436,731**	**6,072,467**	**8%**	**6,884,498**	**-11.8%**

Delaware City School District

General Fund Revenue

End of Month as Compared to One Year Prior

7/31/2025

Revenue Source	July 2025 Revenue	July 2024 Revenue	Variance
Real Estate Taxes	0	0	0
Personal Tangible Taxes	0	0	0
Other Local Taxes	0	0	0
Unrestricted Grants-in-Aid	1,469,050	1,644,737	-175,687
(State Foundation & Subsidies, Medicare in Schools Program)			
Restricted Grants-in-Aid	90,169	133,659	-43,490
(E-Rate; Career Tech, DPIA,EL,Gifted,Student Wellness and Success,Cat Cost Reimb)			
Homestead/Rollback, Public Utility Dereg., TPP Loss Reimb	0	0	0
Other Operating Revenue	284,179	226,464	57,714
(Tuition, Class Fees, Bldg Rentals, Interest, Sale of Assets, PILOT, etc.)			
Other Financial Sources	18,443	0	18,443
(Refund of PY Expenditure)			
Transfers / Advances	0	0	0
Totals	1,861,840	2,004,860	-143,020

Delaware City School District

General Fund Budget

End of Month as Compared to One Year Prior

7/31/2025

Expenditure Area	July 2025 Expenditures	June 2024 Expenditures	Variance
Salaries & Wages	3,933,549	3,492,744	440,804
Fringe Benefits	1,543,591	1,387,528	156,063
Total	**5,477,140**	**4,880,272**	**596,868**
Purchased Services	304,705	562,334	-257,629
Supplies & Materials	192,165	1,443,756	-1,251,591
Capital Outlay	2,558	0	2,558
Other Objects	95,899	-1,864	97,763
Transfers/Advances, Refund PY Receipt/Fiscal Charges/Debt Service	0	0	0
Totals	**595,328**	**2,004,226**	**-1,408,898**
Grand Total	**6,072,467**	**6,884,498**	**-812,031**

FY 2026 Delaware City Schools Actual Monthly Cash Flow Through: July 31, 2025	5/27/2025 Forecast	Actual July	Projected August	Projected September	Projected October	Projected November	Projected December	Projected January	Projected February	Projected March	Projected April	Projected May	Projected June	TOTAL
1.01 General Property Tax (Real Estate)	$48,701,450	-	-	-	-	-	-	-	-	-	-	-	-	-
1.02 Tangible Personal Property Tax	3,088,600	-	-	-	-	-	-	-	-	-	-	-	-	-
1.03 Income Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1.035 Unrestricted Grants-in-Aid	20,064,740	1,469,050	-	-	-	-	-	-	-	-	-	-	-	1,469,050
1.04 Restricted Grants-in-Aid	1,330,822	90,169	-	-	-	-	-	-	-	-	-	-	-	90,169
1.045 Other Restricted	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1.05 Property Tax Allocation	5,025,878	-	-	-	-	-	-	-	-	-	-	-	-	-
1.06 All Other Revenues	3,400,703	284,179	-	-	-	-	-	-	-	-	-	-	-	284,179
1.07 Total Revenues	$81,612,193	1,843,397	-	-	-	-	-	-	-	-	-	-	-	-
2.01 Proceeds from Sale of Notes	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.02 State Emergency Loans and Advancements	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.04 Operating Transfers-In.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.05 Advances-In	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.06 All Other Financing Sources	69,552	18,443	-	-	-	-	-	-	-	-	-	-	-	18,443
2.07 Total Other Financing Sources	69,552	18,443	-	-	-	-	-	-	-	-	-	-	-	18,443
2.08 Total Revenues and Other Financing Sources	$81,681,745	1,861,840	-	-	-	-	-	-	-	-	-	-	-	-
3.01 Personal Services	47,881,195	3,933,549	-	-	-	-	-	-	-	-	-	-	-	-
3.02 Employees' Retirement/Insurance Benefits	19,027,757	1,543,591	-	-	-	-	-	-	-	-	-	-	-	-
3.03 Purchased Services	6,882,619	304,705	-	-	-	-	-	-	-	-	-	-	-	-
3.04 Supplies and Materials	3,722,980	192,165	-	-	-	-	-	-	-	-	-	-	-	-
3.05 Capital Outlay	153,898	2,558	-	-	-	-	-	-	-	-	-	-	-	2,558
3.06 Intergovernmental	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4.01 Principal-All (History Only)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4.02 Principal-Notes	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4.03 Principal-State Loans	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4.04 Principal-State Advancements	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4.05 Principal-HB 264 Loans	212,970	-	-	-	-	-	-	-	-	-	-	-	-	-
4.055 Principal-Other	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4.06 Interest and Fiscal Charges	15,533	-	-	-	-	-	-	-	-	-	-	-	-	-
4.3 Other Objects	2,904,592	95,899	-	-	-	-	-	-	-	-	-	-	-	-
4.5 Total Expenditures	$80,801,544	6,072,467	-	-	-	-	-	-	-	-	-	-	-	6,072,467
5.01 Operating Transfers-Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.02 Advances-Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.03 All Other Financing Uses	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.04 Total Other Financing Uses	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5.05 Total Expenditures and Other Financing Uses	$80,801,544	6,072,467	-	-	-	-	-	-	-	-	-	-	-	6,072,467
6.01 Rev. over/(under) Expenditures	880,201	(4,210,628)	-	-	-	-	-	-	-	-	-	-	-	(6,072,467)
7.01 Beginning Cash Balance	32,090,244	35,254,723	31,044,096	31,044,096	31,044,096	31,044,096	31,044,096	31,044,096	31,044,096	31,044,096	31,044,096	31,044,096	31,044,096	32,090,244
7.02 Ending Cash Balance	$32,970,445	31,044,096	31,044,096	31,044,096	31,044,096	31,044,096	31,044,096	31,044,096	31,044,096	31,044,096	31,044,096	31,044,096	31,044,096	26,017,777

Delaware City School District Appropriations vs. Expenditures for the Month Ending July 31, 2025

	Temporary Appropriation	Board Approved Advances	Prior FY Encumbrance	FYTD Expendable	FYTD Expended	Encumbrances	Unencumbered Balance	Unencumbered Percent
001 - GENERAL FUND	$ 79,337,033	-	1,099,998	80,437,031	6,072,467	5,305,073	69,059,491	86%
002 - BOND RETIREMENT	6,354,828	-	-	6,354,828	-	-	6,354,828	100%
003 - PERMANENT IMPROVEMENT	2,500,000	-	445,027	2,945,027	77,234	666,922	2,200,871	75%
004 - BUILDING IMPROVEMENT	4,019,199	-	2,430,165	6,449,364	959,561	1,470,604	4,019,199	62%
006 - FOOD SERVICE	2,434,975	-	39,000	2,473,975	133,817	1,124,910	1,215,249	49%
007 - SPECIAL TRUST	350,000	-	6,750	356,750	1,468	4,876	350,406	98%
008 ENDOWMENT	1,000	-	-	1,000	-	-	1,000	100%
018 - PUBLIC SCHOOL SUPPORT	180,650	-	656	181,306	1,386	63,877	116,044	64%
020 SPECIAL ENTERPRISE	147,275	-	2,618	149,893	106,039	22,460	21,394	14%
022 - DISTRICT AGENCY	18,662	-	-	18,662	-	-	18,662	100%
024 EMPLOYEE BENEFITS SELF-INSURANCE	13,000,000	-	55,382	13,055,382	1,107,233	318,017	11,630,132	89%
070 CAPITAL PROJECTS	-		-	-	-	-	-	0%
200 - STUDENT MANAGED ACTIVITY	819,905	-	3,604	823,509	372	145,579	677,558	82%
300 - DISTRICT MANAGED STUDENT ACTIVITY	390,914	-	6,447	397,361	160	164,103	233,099	59%
401 - AUXILLIARY SERVICES	91,297	-	23,099	114,396	13,440	21,876	79,080	69%
451 - DATA COMMUNICATION	13,938	-	-	13,938	-	-	13,938	-%
499 - MISCELLANEOUS STATE GRANT	877,752	-	105,897	983,649	41,591	397,756	544,301	55%
507 - ESSER	-	-	-	-	-	-	-	0%
509 - 21st CENTURY GRANT	17,645	-	3,944	21,589	9,081	3,944	8,564	40%
516 - IDEA PART-B GRANT	246,081	-	-	246,081	116,394	-	129,687	53%
536 - TITLE I SCHOOL IMPROVEMENT	-	-	-	-	-	-	-	0%
551 - LIMITED ENGLISH PROFICIENCY	5,585	-	1,316	6,901	3,317	-	3,584	52%
572 - TITLE I	126,508	-	14,521	141,029	56,513	4,625	79,891	57%
584 - TITLE IV PART A STUDENT SUPPORTS/ENRICHMENT	15,847	-	-	15,847	-	-	15,847	100%
587 - EARLY CHILDHOOD SPECIAL EDUCATION GRANT	9,293	-	-	9,293	4,253	-	5,040	54%
590 - TITLE II-A IMPROVING TEACHER QUALITY	46,317	-	11,450	57,767	21,408	10,256	26,103	45%
599 - MISCELLANEOUS FEDERAL GRANTS	-	-	-	-	-	-	-	-%
TOTAL	$111,004,703	-	4,249,876	115,254,580	8,725,734	9,724,879	96,803,965	84%

Delaware City School District Appropriations Compared to Resources as of July 31, 2025

	Unencumbered Balance July 1, 2025	Estimated Resources	Total Available Balances	Temporary Appropriations and Advances	Available or Over Appropriation
001 - GENERAL FUND	$ 34,154,725	80,801,545	114,956,270	$ 79,337,033	35,619,237
002 - BOND RETIREMENT	4,587,294	4,262,090	8,849,383	6,354,828	2,494,555
003 - PERMANENT IMPROVEMENT	4,371,895	2,092,738	6,464,633	2,500,000	3,964,633
004 - BUILDING IMPROVEMENT	2,114,861	0	2,114,861	4,019,199	(1,904,338)
006 - FOOD SERVICE	1,347,464	2,435,000	3,782,464	2,434,975	1,347,489
007 - SPECIAL TRUST	435,105	0	435,105	350,000	85,105
008 - ENDOWMENT	74,005	0	74,005	1,000	73,005
018 - PUBLIC SCHOOL SUPPORT	255,147	148,475	403,622	180,650	222,972
020 - SPECIAL ENTERPRISE	1,050,043	87,856	1,137,899	147,275	990,624
022 - DISTRICT AGENCY	8,727	10,000	18,727	18,662	65
024 - EMPLOYEE BENEFITS SELF-INSURANCE	3,714,888	13,000,000	16,714,888	13,000,000	3,714,888
07(CAPITAL PROJECTS	496,413	0	496,413	-	496,413
200 - STUDENT MANAGED ACTIVITY	330,190	705,825	1,036,015	819,905	216,110
300 - DISTRICT MANAGED STUDENT ACTIVITY	277,566	384,150	661,716	390,914	270,802
401 - AUXILIARY SERVICES	13,082	0	13,082	91,297	(78,215)
451 - DATA COMMUNICATION	-	0	-	13,938	(13,938)
499 - MISCELLANEOUS STATE GRANT	(102,127)	2,182	(99,945)	877,752	(977,697)
507- ESSER	-	0	-	-	-

509- 21st CENTURY GRANT, TITLE IV	(17,668)	0	(17,668)	17,645	(35,314)
516 - IDEA PART-B GRANT	(73,107)	0	(73,107)	246,081	(319,188)
536 - TITLE I SCHOOL IMPROVEMENT	-	0	-	-	-
551 - LIMITED ENGLISH PROFICIENCY	(3,403)	0	(3,403)	5,585	(8,990)
572 - TITLE I	(43,897)	0	(43,897)	126,508	(170,405)
584 - TITLE IV PART A STUDENT SUPPORTS/ENRICH	-	0	-	15,847	(15,847)
587 - EARLY CHILDHOOD SPECIAL EDUCATION GRANT	(2,383)	0	(2,383)	9,293	(11,676)
590 - TITLE II-A IMPROVING TEACHER QUALITY	(65,870)	0	(65,870)	46,317	(112,190)
599 - MISCELLANEOUS FEDERAL GRANTS	0	0	0	-	-
TOTAL ALL FUNDS	**$52,922,946**	**103,929,861**	**156,852,807**	**111,004,703**	**45,848,098**

Issuer	Security Type	Location	Yield To Maturity	Settlement Date	Maturity Date	Purchase Price	Par	Days held	Length of Security	YTM
Richwood Banking Co.	Checking	n/a	0.00%	7/31/2025	7/31/2025	-	-	1.00	1.00	-
Richwood Banking Co.	Online Fees, Athletics, Insurance	n/a	0.00%	7/31/2025	7/31/2025	1,934,553.71	1,934,553	1.00	1.00	-
Richwood Banking Co. ICS	Cash Management	n/a	0.00%	7/31/2025	7/31/2025	7,513,189.58	7,513,190	1.00	1.00	-
StarOhio	Money Market	n/a	4.46%	7/31/2025	7/31/2025	6,627,940.98	6,627,941	1.00	1.00	295,566.03
Huntington National Bank	Checking	n/a	0.00%	7/31/2025	7/31/2025	29,007.88	29,008	1.00	1.00	-
US Bank	Money Market	n/a	4.18%	7/31/2025	7/31/2025	53,696.57	53,696	1.00	1.00	2,244.47
Government Insured Depoalt Program	Cash Management	n/a	0.00%	7/31/2025	7/31/2025	-	-	1.00	1.00	-
Natixis NY BRH Disc CP	Commercial Paper	USB	4.62%	12/18/2024	8/14/2025	499,853.71 0	515,000	225.00	239.00	23,093.24
Credit Agricole C P	Commercial Paper	USB	4.69%	12/16/2024	9/12/2025	483,687.50	500,000	227.00	270.00	22,684.94
FMCC - Non-Callable	Agency	USB	0.55%	5/9/23	9/15/2025	230,172.50	250,000	814.00	961.00	1,265.96
Natixis NY CP	Commercial Paper	USB	4.55%	1/16/2025	10/7/2025	338,835.00	350,000	196.00	264.00	15,416.99
FFCB - Non-Callable	Agency	USB	4.17%	2/13/23	2/13/2026	497,935.00	500,000	899.00	1,096.00	20,763.89
US Treasury Bond	Treasury	USB	2.24%	2/14/23	5/31/2026	703,710.94	750,000	898.00	1,202.00	15,763.13
FHLB - Non-Callable	Agency	USB	3.83%	5/9/23	6/12/2026	249,416.50	250,000	814.00	1,130.00	9,527.71
FFCB - Non-Callable	Agency	USB	4.88%	6/18/2024	6/12/2026	501,248.00	500,000	408.00	724.00	24,435.84
FFCB - Non-Callable	Agency	USB	4.50%	8/1/2024	7/24/2026	500,835.40	500,000	364.00	722.00	22,537.59
US Treasury Bond	Treasury	USB	1.81%	2/14/23	8/15/2026	686,542.97	750,000	898.00	1,278.00	11,053.34
FHLB - Non-Callable	Agency	USB	3.63%	9/18/2024	9/4/2026	314,804.70	315,000	315.00	715.00	11,411.67
FHLB - Non-Callable	Agency	USB	4.63%	3/18/24	9/11/2026	400,053.20	400,000	500.00	907.00	18,502.46
FHLB - Non-Callable	Agency	USB	1.25%	5/5/23	9/30/2026	229,866.00	250,000	818.00	1,244.00	2,758.62
US Treasury Note	Treasury	USB	2.13%	2/14/23	11/15/2026	463,925.78	500,000	898.00	1,370.00	9,881.62
US Treasury Note	Treasury	USB	4.38%	12/17/2024	12/15/2026	250,605.47	250,000	226.00	728.00	10,963.99
US Treasury Note	Treasury	USB	2.01%	2/14/23	2/28/2027	459,785.16	500,000	898.00	1,475.00	9,241.68
FHLB - Non-Callable	Agency	USB	3.82%	2/14/23	3/12/2027	236,870.40	240,000	898.00	1,487.00	9,048.45
FHLB - Non-Callable	Agency	USB	4.50%	3/15/24	3/12/2027	439,353.20	440,000	503.00	1,092.00	19,770.89
FFCB - Non-Callable	Agency	USB	4.75%	5/14/2024	5/6/2027	541,182.60	540,000	443.00	1,087.00	25,706.17
US Treasury Note	Treasury	USB	2.52%	2/14/23	5/15/2027	467,910.16	500,000	898.00	1,551.00	11,791.34
US Treasury Note	Treasury	USB	2.52%	5/5/23	5/15/2027	240,626.00	250,000	818.00	1,471.00	6,063.75
FFCB - Non-Callable	Agency	USB	4.55%	6/18/2024	5/21/2027	500,150.00	500,000	408.00	1,067.00	22,756.83
FHLB - Non-Callable	Agency	USB	3.72%	5/5/23	6/11/2027	301,947.00	300,000	818.00	1,498.00	11,232.43
US Treasury Note	Treasury	USB	3.36%	12/8/23	6/30/2027	481,953.13	500,000	601.00	1,300.00	16,193.63
US Treasury Note	Treasury	USB	3.25%	2/14/23	6/31/2027	482,343.75	500,000	898.00	1,659.00	15,678.17
FHLB - Non-Callable	Agency	USB	4.13%	9/10/2024	9/10/2027	370,832.70	365,000	324.00	1,095.00	15,296.85
Gulf Cap Bk CD	Brokered CD	USB	3.85%	9/27/2024	9/27/2027	244,387.50	245,000	307.00	1,095.00	9,408.92
US Treasury Note	Treasury	USB	4.13%	3/15/24	10/31/2027	494,531.25	500,000	503.00	1,325.00	20,399.41
US Treasury Note	Treasury	USB	3.94%	2/14/23	11/30/2027	747,832.03	750,000	898.00	1,750.00	29,464.58
US Treasury Note	Treasury	USB	4.00%	12/17/2024	12/15/2027	248,388.67 0	250,000	226.00	1,093.00	9,935.55
FFCB - Non-Callable	Agency	USB	2.21%	12/7/23	1/21/2028	457,780.00	249,000	602.00	1,506.00	10,116.94
FFCB - Non-Callable	Agency	USB	3.94%	2/14/23	2/14/2028	746,025.00	750,000	898.00	1,826.00	29,393.39
FFCB - Non-Callable	Agency	USB	4.25%	3/15/2024	3/20/2028	496,215.00	500,000	503.00	1,466.00	21,089.14
US Treasury Note	Treasury	USB	3.61%	7/31/23	4/30/2028	373,013.87	385,000	731.00	1,735.00	13,465.80
US Treasury Note	Treasury	USB	3.61%	10/17/23	4/30/2028	332,527.34	350,000	653.00	1,657.00	12,004.24
FFCB - Non-Callable	Agency	USB	3.70%	5/9/23	5/9/2028	300,606.00	300,000	814.00	1,827.00	11,122.42
FHLB - Non-Callable	Agency	USB	4.37%	7/31/23	6/9/2028	386,012.55	385,000	731.00	1,775.00	16,868.75
US Treasury Note	Treasury	USB	4.04%	12/8/23	6/30/2028	392,176.37	535,000	601.00	1,666.00	15,843.93
US Treasury Note	Treasury	USB	4.13%	7/30/2024	7/31/2028	500,390.63	500,000	366.00	1,462.00	20,641.11
FFCB - Non-Callable	Agency	USB	4.46%	8/31/23	8/28/2028	489,867.70	490,000	700.00	1,824.00	21,848.10
Medellon Bank	Brokered CD	USB	4.57%	9/19/23	9/19/2028	170,316.00	171,000	681.00	1,827.00	7,783.44
Celtic Bank Corporation	Brokered CD	USB	4.57%	9/19/23	9/19/2028	248,004.00	248,000	681.00	1,827.00	11,333.78
FFCB - Non-Callable	Agency	USB	4.46%	10/17/23	9/22/2028	414,346.80	420,000	653.00	1,802.00	18,479.87
US Treasury Note	Treasury	USB	4.63%	3/15/24	9/30/2028	489,982.62	485,000	503.00	1,660.00	22,661.70
FHLB - Non-Callable	Agency	USB	4.23%	12/1/23	10/30/2028	430,000.00	500,000	608.00	1,795.00	18,189.00
US Treasury Note	Treasury	USB	3.13%	5/15/2024	11/15/2028	474,570.31	500,000	442.00	1,645.00	14,830.32
FHLB - Non-Callable	Agency Bond	USB	4.31%	2/9/24	12/15/2028	503,252.00	500,000	538.00	1,771.00	21,690.16
FFCB - Non-Callable	Agency	USB	4.13%	3/14/24	3/20/2029	495,296.00	500,000	504.00	1,832.00	20,430.92
FFCB - Non-Callable	Agency	USB	4.38%	4/11/2024	4/10/2029	262,400.35	500,000	478.00	1,835.00	11,480.02
FFCB - Non-Callable	Agency	USB	4.50%	4/12/2024	4/10/2029	262,763.40	500,000	475.00	1,824.00	11,824.35
FFCB - Non-Callable	Agency	USB	4.75%	5/15/2024	4/30/2029	248,743.60	245,000	442.00	1,811.00	11,815.32
Stifel Nicolaus & Co CD - Toyota	Brokered CD	USB	4.60%	5/15/2024	5/24/2029	242,902.00	244,000	442.00	1,835.00	11,173.49
US Treasury Note	Treasury	USB	2.75%	12/10/2024	5/31/2029	283,734.37	300,000	233.00	1,633.00	7,802.70
Machias Savings Bank CD	Brokered CD	USB	4.40%	6/17/2024	6/27/2029	247,579.50	249,000	409.00	1,836.00	10,906.70
Customers Bank CD	Brokered CD	USB	4.55%	6/20/2024	6/27/2029	243,268.00	244,000	406.00	1,833.00	11,068.69
Enterprise Bank CD	Brokered CD	USB	4.40%	6/20/2024	7/10/2029	166,373.75	167,000	406.00	1,846.00	7,320.45
FFCB - Non-Callable	Agency	USB	4.25%	7/23/2024	7/21/2029	496,524.80	495,000	373.00	1,824.00	21,102.30
Sallie Mae Bank CD - Stifel Nicolaus	Brokered CD	USB	4.30%	7/25/2024	7/31/2029	242,902.00	244,000	371.00	1,832.00	10,444.79
FMCC - Non-Callable	Agency	USB	4.34%	12/18/2024	8/10/2029	430,000.00	500,000	225.00	1,696.00	18,662.00
FFCB - Non-Callable	Agency	USB	3.50%	9/10/2024	9/10/2029	299,142.00	300,000	324.00	1,826.00	10,489.97
FFCB - Federal Farm - Non-Callable	Agency	USB	3.88%	10/18/2024	10/23/2029	389,506.26	390,000	286.00	1,831.00	15,093.37
US Treasury Note	Treasury	USB	4.25%	12/17/2024	11/30/2029	497,304.69 0	500,000	226.00	1,809.00	21,135.45
FHLB - Non-Callable	Agency	USB	4.50%	12/18/2024 1	12/14/2029	361,130.40	360,000	224.00	1,821.00	16,250.87
US Treasury Note	Treasury	USB	4.38%	12/31/2024	12/31/2029	498,828.13 0	500,000	212.00	1,826.00	21,823.73
US Treasury Note	Treasury	USB	4.25%	1/28/2025	1/31/2030	336,366.41	340,000	184.00	1,829.00	14,380.57
Privat Expt Fdg - Keybanc Capital Market	Brokered CD	USB	3.73%	3/19/2025 3	1/31/2030	496,444.20	510,000	134.00	1,779.00	18,517.37
Natixis NY BRJ Disc Commerical Paper	Commercial Paper	USB	4.25%	4/8/2025	11/10/2025	507,326.44	520,000	113.00	215.00	21,561.37
FFCB - Deb - Stonex Financial Inc.	Agency	USB	3.96%	4/15/2025	4/1/2030	573,326.75	575,000	107.00	1,812.00	22,703.74
Mufg Bk Ltd NY Brh CP	Commerical Paper	USB	4.49%	5/29/2025	2/17/2026	832,944.40	860,000	63.00	264.00	37,399.20
Mufg Bk Ltd NY Brh CP	Commerical Paper	USB	4.44%	6/2/2025	2/27/2026	484,121.53 0	500,000	59.00	270.00	21,496.00
Mufg Bk Ltd NY Brh CP	Commerical Paper	USB	4.46%	6/17/2025	3/13/2026	96,809.36 0	100,000	44.00	269.00	4,317.70
Credit Agricole C P	Commerical Paper	USB	4.40%	6/17/2025	3/13/2026	726,406.46 0	750,000	44.00	269.00	31,961.88
Stonex Financial Inc.	US Treasury	USB	4.00%	7/15/2025	7/31/2029	375,146.49	375,000	16.00	1,477.00	15,006.86
Total Portfolio						$ 46,081,767.22	47,144,487	443.14	1,259.96	1,463,368.01

	Total		%
Bank Accounts	$ 2,007,256.18		4.36%
Repurchase Agreement	$		0.00%
ICS	$ 7,513,189.58		16.31%
Certificates of Deposit	$ 2,302,476.95	X	5.00%
Commercial Paper	$ 3,969,984.40	X	8.62%
Agencies	$ 13,357,623.61	X	29.00%
Treasuries	$ 10,284,195.54	X	22.33%
Municipal Bonds		X	0.00%
StarOhio	$ 6,627,940.98		14.39%
Total Portfolio	$ 46,081,767.22		100.00%
	$ 0		

Monthly Interest	105,659.59	Accrued interest booked when purchased
Total Interest Fiscal Year To Date	$ 105,660	General fund Interest only
Weighted Avg Yld to Maturity	3.18%	25002.78 star
Weighted Average Maturity	379.67 Days	
One Year Treasury Bill Yield At Current Month End	4.23%	

New Investment





Issuer	Security Type	Location	Yield To Maturity	Settlement Date	Maturity Date	Purchase Price	Par	Days held	Length of Security
StarOhio	Money Market	n/a	4.46%	7/31/2025	7/31/2025	**6,087,275.51**	6,087,276	-	-
Government Insured Deposit Program	Cash Management	n/a	0.00%	7/31/2025	7/31/2025	-	-	-	-
Richwood Bank	Checking	RCH	0.15%	7/31/2025	7/31/2025	**87,298.07**	87,298	-	-
Richwood Bank ICS	Cash Management	RCH	0.00%	7/31/2025	7/31/2025	-			
US Bank	Money Market	USB	0.00%	7/31/2025	7/31/2025	-	-	-	-
Huntington National Bank	Checking	HNB	0.00%	7/31/2025	7/31/2025	-	-	-	-
Total Portfolio						6,174,573.58	6,174,574	0.50	81.33

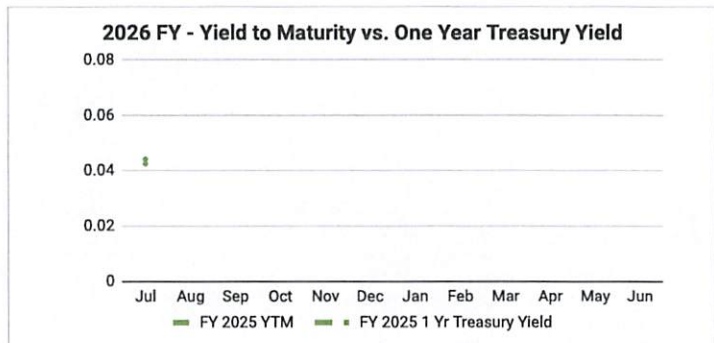
	Total		%
Bank Accounts	$ 87,298.07		1.41%
Repurchase Agreement	$ - .00		0.00%
Certificates of Deposit			0.00%
Brokered CDs			0.00%
Commercial Paper	$ - .00	X	0.00%
Agencies		X	0.00%
Treasuries	$ - .00	X	0.00%
Municipal Bonds			
GIDP	$ - .00		0.00%
StarOhio	$ 6,087,275.51		98.59%
Total Portfolio	$ 6,174,573.58		100.00%

Monthly Interest	$ 22,973.74	
Total Interest Year To Date	$ 22,974	accrued interest charged off at purchase
Weighted Avg Yld to Maturity	4.40%	
Weighted Average Maturity	-	Days
One Year Treasury Bill Yield At Current Month End	4.23%	

RCH - Richwood Bank
USB - US Bank Safekeeping

Investment matured on a holiday/weekend and is being carried until the following month
**Building fund balance was $0 at 8/31/19, following land purchase.





TRUST ACCOUNT INVESTMENTS as of 7/31/2025

Institution	FUND NAME	Amount @ 7/31/2025	Interest Rate			
Richwood Banking Co ICS						
007-9025	Dr. Chenoweth	**5,872.78**	1.26%			
007-9225	Helen Walker	**2,307.20**	1.26%			
007-9310	Conger Scholarship	**1,072.22**	1.26%			
008-9001	Birdsell	**3,774.65**	1.26%			
008-9003	Criswell	**552.21**	1.26%			
008-9004	Land Grant	**3,399.85**	1.26%			
008-9005	David R. Smith	**2,239.55**	1.26%			
008-9006	Adam Kunkel	**36,595.27**	1.26%			
008-9007	Esther Jo King	**11,238.02**	1.26%			
008-9012	Chs. Jones Memorial Fund	**5,393.25**	1.26%			
008-9014	T Yates	**5,295.37**	1.26%			
	TOTAL:	**$77,740.37**				
		$91.46	**June Interest**			
		$77,831.83	**Balance in ICS at Month End**			
					7/31/2025	**$91.46**

DELAWARE CITY SD DELAWARE

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Fund:	**001**								
001-0000	GENERAL FUND	$ 31,714,520.19	$ 4,817,916.29	$ 83,727,380.63	$ 7,686,129.42	$ 80,562,901.40	$ 34,878,999.42	$ 1,099,998.43	$ 33,779,000.99
001-9022	BUDGET RESERVE	367,698.95	0.00	0.00	0.00	0.00	367,698.95	0.00	367,698.95
001-9121	HEALTH AND SAFETY FUND	8,024.97	0.00	0.00	0.00	0.00	8,024.97	0.00	8,024.97
		$ 32,090,244.11	**$ 4,817,916.29**	**$ 83,727,380.63**	**$ 7,686,129.42**	**$ 80,562,901.40**	**$ 35,254,723.34**	**$ 1,099,998.43**	**$ 34,154,724.91**
Fund:	**002**								
002-0000	BOND RETIREMENT	4,282,210.86	258,803.00	26,146,130.98	444.76	25,841,048.28	4,587,293.56	0.00	4,587,293.56
		$ 4,282,210.86	**$ 258,803.00**	**$ 26,146,130.98**	**$ 444.76**	**$ 25,841,048.28**	**$ 4,587,293.56**	**$ 0.00**	**$ 4,587,293.56**
Fund:	**003**								
003-0000	PERMANENT IMPROVEMENT	4,650,915.04	117,364.64	2,568,227.60	136,899.65	2,402,221.28	4,816,921.36	445,026.74	4,371,894.62
		$ 4,650,915.04	**$ 117,364.64**	**$ 2,568,227.60**	**$ 136,899.65**	**$ 2,402,221.28**	**$ 4,816,921.36**	**$ 445,026.74**	**$ 4,371,894.62**
Fund:	**004**								
004-9019	BUILDING FUND 2019	5,575,076.60	0.00	0.00	560,839.80	1,030,051.03	4,545,025.57	2,430,164.73	2,114,860.84
		$ 5,575,076.60	**$ 0.00**	**$ 0.00**	**$ 560,839.80**	**$ 1,030,051.03**	**$ 4,545,025.57**	**$ 2,430,164.73**	**$ 2,114,860.84**
Fund:	**006**								
006-0000	FOOD SERVICES	1,528,359.31	48,692.64	2,013,066.88	117,528.84	2,154,961.86	1,386,464.33	39,000.00	1,347,464.33
		$ 1,528,359.31	**$ 48,692.64**	**$ 2,013,066.88**	**$ 117,528.84**	**$ 2,154,961.86**	**$ 1,386,464.33**	**$ 39,000.00**	**$ 1,347,464.33**
Fund:	**007**								
007-0000	INSURANCE FUND	27,303.77	0.00	0.00	0.00	0.00	27,303.77	0.00	27,303.77
007-9003	DELAWARE FOUNDATION	502,914.86	0.00	0.00	2,059.79	145,266.72	357,648.14	6,250.39	351,397.75
007-9025	DR CHENOWETH SCHOLARSHIP FUND	6,780.86	23.36	1,085.56	0.00	2,000.00	5,866.42	0.00	5,866.42
007-9027	COMMUNITY SUPPORT FUND (RCH BANK,ROTARY,ETC)	20,027.39	1,293.75	9,334.94	0.00	0.00	29,362.33	0.00	29,362.33
007-9028	PACER PANTRY FRC SUPPORT FUND	2,214.39	500.00	800.00	0.00	0.00	3,014.39	0.00	3,014.39
007-9029	WASHINGTON DC SUPPORT FUND	13,198.90	0.00	0.00	0.00	0.00	13,198.90	0.00	13,198.90
007-9040	AWS - SUPPORT FUND	0.00	1,500.00	5,000.00	2,914.27	2,914.27	2,085.73	500.00	1,585.73
007-9225	HELEN WALKER SCHOLARSHIP FUND	9,287.67	4.59	16.80	0.00	7,000.00	2,304.47	0.00	2,304.47
007-9310	SCHOLARSHIP FOR CONGER SCHOOL STUDENTS	1,053.87	4.67	17.08	0.00	0.00	1,070.95	0.00	1,070.95
		$ 582,781.71	**$ 3,326.37**	**$ 16,254.38**	**$ 4,974.06**	**$ 157,180.99**	**$ 441,855.10**	**$ 6,750.39**	**$ 435,104.71**
Fund:	**008**								
008-9001	BIRDSELL TRUST FUND	3,710.08	16.41	60.10	0.00	0.00	3,770.18	0.00	3,770.18
008-9002	BAUEREIS TRUST FUND	5,299.14	0.00	0.00	0.00	0.00	5,299.14	0.00	5,299.14
008-9003	G. CRISWELL BAND FUND INVESTMENTS	542.76	2.40	8.80	0.00	0.00	551.56	0.00	551.56
008-9004	LAND GRANT FUND	3,341.70	14.78	54.12	0.00	0.00	3,395.82	0.00	3,395.82
008-9005	DAVID R. SMITH LIBRARY FUND	2,201.23	9.74	35.67	0.00	0.00	2,236.90	0.00	2,236.90
008-9006	ADAM BRENT KUNKEL TRUST FUND	35,969.33	159.07	582.61	0.00	0.00	36,551.94	0.00	36,551.94

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Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
008-9007	ESTHER JO & RUSSELL KING MEMORIAL FUND	$ 11,045.79	$ 48.86	$ 178.92	$ 0.00	$ 0.00	$ 11,224.71	$ 0.00	$ 11,224.71
008-9012	CHARLES H. JONES MEMORIAL TRUST	5,300.99	23.45	85.87	0.00	0.00	5,386.86	0.00	5,386.86
008-9014	TWILA YATES SCHOLARSHIP FUND	5,204.79	23.02	84.31	0.00	0.00	5,289.10	0.00	5,289.10
008-9015	SPECIAL EDUCATION - SCHOLARSHIPS	298.45	0.00	0.00	0.00	0.00	298.45	0.00	298.45
		$ 72,914.26	**$ 297.73**	**$ 1,090.40**	**$ 0.00**	**$ 0.00**	**$ 74,004.66**	**$ 0.00**	**$ 74,004.66**
Fund:	**018**								
018-900A	HAYES - SOCIAL FUND	163.18	0.00	1,045.00	0.00	878.44	329.74	0.00	329.74
018-902A	WILLIS - SOCIAL FUND	2,429.92	0.00	613.98	0.00	623.32	2,420.58	280.01	2,140.57
018-903A	CARLISLE - SOCIAL FUND	2,007.78	0.00	0.00	0.00	295.30	1,712.48	0.00	1,712.48
018-906A	WOODWARD - SOCIAL FUND	292.36	0.00	0.00	0.00	73.92	218.44	0.00	218.44
018-907A	SCHULTZ - SOCIAL FUND	2,560.75	113.00	113.00	0.00	0.00	2,673.75	0.00	2,673.75
018-909W	DISTRICT WELLNESS	3,407.99	0.00	20,000.00	0.00	12,754.23	10,653.76	0.00	10,653.76
018-910A	PRINCIPALS GENERAL - HAYES	7,434.70	610.00	12,322.85	681.58	11,624.72	8,132.83	0.00	8,132.83
018-910M	HAYES LMC - MEDIA CENTER	7,143.30	8.04	1,821.85	0.00	519.24	8,445.91	0.00	8,445.91
018-911A	HAYES - PSAT AND AP FEE ACCOUNT	2,709.35	374.00	53,147.30	37,690.00	42,373.63	13,483.02	0.00	13,483.02
018-921A	DEMPSEY - SOCIAL FUND	707.27	0.00	364.70	0.00	424.48	647.49	0.00	647.49
018-931B	PRINCIPAL'S FUND - DEMPSEY M.S.	6,077.40	1,727.40	12,244.05	1,641.68	10,403.58	7,917.87	200.00	7,717.87
018-931F	PRINCIPALS GENERAL - CARLISLE	5,078.04	0.00	5,838.91	132.35	3,329.60	7,587.35	0.00	7,587.35
018-941F	PRINCIPALS GENERAL - CONGER	14,459.43	0.00	5,799.71	336.80	5,373.05	14,886.09	176.00	14,710.09
018-951F	PRINCIPALS GENERAL - SMITH	135.89	17.00	3,410.61	416.00	1,419.04	2,127.46	0.00	2,127.46
018-961F	PRINCIPALS GENERAL - WOODWARD	20,232.24	0.00	5,257.73	892.37	2,516.01	22,973.96	0.00	22,973.96
018-971F	PRINCIPALS GENERAL - SCHULTZ	59,615.55	522.06	12,952.88	541.55	10,527.02	62,041.41	0.00	62,041.41
018-981T	ENRICHMENT ACTIVITY PACERSPACE FUND	5,219.74	113.25	1,258.76	21.96	3,123.80	3,354.70	0.00	3,354.70
018-991T	TECHNOLOGY PROTECTION FUND - DISTRICT	45,300.17	699.05	48,418.79	0.00	7,523.10	86,195.86	0.00	86,195.86
		$ 184,975.06	**$ 4,183.80**	**$ 184,610.12**	**$ 42,354.29**	**$ 113,782.48**	**$ 255,802.70**	**$ 656.01**	**$ 255,146.69**
Fund:	**019**								
019-9001	OSLN STEM CLASSROOM GRANT 2022	0.32	0.00	0.00	0.00	0.00	0.32	0.00	0.32
		$ 0.32	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.32**	**$ 0.00**	**$ 0.32**
Fund:	**020**								
020-9089	SCHOOL AGE CHILD CARE - TUITION	1,045,800.86	113,641.04	1,119,990.84	91,876.98	1,114,775.73	1,051,015.97	2,618.44	1,048,397.53
020-9898	BUS MAINTENANCE SERVICES	1,645.89	0.00	0.00	0.00	0.00	1,645.89	0.00	1,645.89
		$ 1,047,446.75	**$ 113,641.04**	**$ 1,119,990.84**	**$ 91,876.98**	**$ 1,114,775.73**	**$ 1,052,661.86**	**$ 2,618.44**	**$ 1,050,043.42**

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Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Fund:	**022**								
022-911T	OHSAA TOURNAMENTS	$ 9,546.01	$ 0.00	$ 4,327.00	$ 1,222.94	$ 5,146.20	$ 8,726.81	$ 0.00	$ 8,726.81
		$ 9,546.01	**$ 0.00**	**$ 4,327.00**	**$ 1,222.94**	**$ 5,146.20**	**$ 8,726.81**	**$ 0.00**	**$ 8,726.81**
Fund:	**024**								
024-0000	EMPLOYEE BENEFITS SELF-INSURANCE	3,045,004.65	1,031,373.62	12,147,663.10	765,486.40	11,422,397.92	3,770,269.83	55,382.00	3,714,887.83
		$ 3,045,004.65	**$ 1,031,373.62**	**$ 12,147,663.10**	**$ 765,486.40**	**$ 11,422,397.92**	**$ 3,770,269.83**	**$ 55,382.00**	**$ 3,714,887.83**
Fund:	**070**								
070-0000	CAPITAL PROJECTS	0.00	496,412.50	496,412.50	0.00	0.00	496,412.50	0.00	496,412.50
		$ 0.00	**$ 496,412.50**	**$ 496,412.50**	**$ 0.00**	**$ 0.00**	**$ 496,412.50**	**$ 0.00**	**$ 496,412.50**
Fund:	**200**								
200-911A	AEROSPACE EDUCATION	11,292.19	50.00	8,024.00	75.99	4,870.70	14,445.49	2,500.00	11,945.49
200-911I	DELHI	11,921.94	240.00	9,917.16	0.00	1,697.66	20,141.44	0.00	20,141.44
200-914I	MODERN MUSIC MASTERS	7,134.19	0.00	8,912.50	83.21	7,458.36	8,588.33	121.76	8,466.57
200-915A	KEY CLUB	1,668.42	0.00	774.00	0.00	1,770.00	672.42	0.00	672.42
200-915B	SPANISH CLUB	842.05	0.00	0.00	0.00	0.00	842.05	0.00	842.05
200-915D	FRENCH CLUB - HAYES	861.54	0.00	0.00	0.00	0.00	861.54	0.00	861.54
200-916A	SKI AND SNOWBOARD CLUB - HAYES	622.16	0.00	480.00	0.00	100.00	1,002.16	0.00	1,002.16
200-916D	CHESS CLUB - HAYES	9.23	0.00	0.00	0.00	0.00	9.23	0.00	9.23
200-916E	HOMEMAKERS OF AMERICA	7.50	0.00	0.00	0.00	0.00	7.50	0.00	7.50
200-916G	ART CLUB	323.97	0.00	0.00	0.00	0.00	323.97	0.00	323.97
200-916H	JOG CAREER ASSOCIATION	26.51	0.00	0.00	0.00	0.00	26.51	0.00	26.51
200-916K	IN-THE-KNOW	497.56	0.00	0.00	0.00	125.00	372.56	0.00	372.56
200-916M	MOCK TRIAL - HAYES	412.70	0.00	0.00	0.00	365.00	47.70	0.00	47.70
200-917C	AFRICAN AMERICAN STUDENT COALITION	79.25	0.00	0.00	0.00	0.00	79.25	0.00	79.25
200-917F	STUDENT COUNCIL	37,025.94	0.00	46,511.00	4,698.32	43,198.61	40,338.33	0.00	40,338.33
200-917G	NATIONAL HONOR SOCIETY	10,243.50	0.00	3,706.80	598.56	4,709.96	9,240.34	0.00	9,240.34
200-917I	TALISMAN	1,688.29	0.00	21,886.77	217.96	17,879.56	5,695.50	0.00	5,695.50
200-918C	THESPIANS	31,817.56	0.00	32,496.01	1,735.02	36,122.20	28,191.37	0.00	28,191.37
200-919B	D-TOWN - HAYES	2,516.11	0.00	2,058.25	129.99	3,989.55	584.81	0.00	584.81
200-919C	BUSINESS PROFESSIONALS - BPA - HAYES	2,533.35	0.00	2,215.00	0.00	2,615.80	2,132.55	0.00	2,132.55
200-919D	HOUSE RELATED - HAYES	141.03	0.00	0.00	0.00	0.00	141.03	0.00	141.03
200-927A	DC TRIP - DEMPSEY	77,154.70	0.00	241,284.58	645.53	239,451.70	78,987.58	263.63	78,723.95
200-927C	6TH GRADE CAMP - DEMPSEY	5,337.78	0.00	55,953.50	0.00	57,545.57	3,745.71	0.00	3,745.71
200-931M	LIBRARY MEDIA - CARLISLE	4,044.56	25.00	10,694.05	0.00	10,479.80	4,258.81	0.00	4,258.81
200-941M	LIBRARY MEDIA - CONGER	5,121.85	0.00	5,430.14	0.00	3,882.09	6,669.90	0.00	6,669.90
200-951M	LIBRARY MEDIA - SMITH	1,052.17	0.00	3,649.51	0.00	3,594.92	1,106.76	0.00	1,106.76
200-960A	PUBLICATIONS - DEMPSEY MIDDLE SCHOOL	9,782.18	0.00	1,403.00	440.00	440.00	10,745.18	0.00	10,745.18
200-961B	FIELD TRIPS - DEMPSEY	13,979.34	0.00	1,867.00	1,033.46	2,015.46	13,830.88	0.00	13,830.88

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Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
200-961M	LIBRARY MEDIA - DEMPSEY M.S.	$ 1,283.31	$ (24.99)	$ 5,016.25	$ 0.00	$ 3,761.23	$ 2,538.33	$ 0.00	$ 2,538.33
200-962C	DEMPSEY M.S. STRINGS	19,032.00	0.00	22,100.65	504.91	11,283.53	29,849.12	625.49	29,223.63
200-963A	STUDENT COUNCIL - DEMPSEY	8,427.42	379.61	10,033.81	1,699.03	14,090.93	4,370.30	93.50	4,276.80
200-964A	CHORUS - DEMPSEY MIDDLE SCHOOL	10,469.76	0.00	15,472.45	1,407.82	14,176.29	11,765.92	0.00	11,765.92
200-965A	FRENCH CLUB - DEMPSEY	26.26	0.00	137.60	0.00	96.07	67.79	0.00	67.79
200-966M	LIBRARY MEDIA - WOODWARD	5,199.57	0.00	6,145.62	0.00	4,824.86	6,520.33	0.00	6,520.33
200-967A	SPANISH CLUB - DEMPSEY	52.96	0.00	139.00	0.00	109.40	82.56	0.00	82.56
200-967B	DRAMA CLUB - DEMPSEY	28,195.55	0.00	29,992.90	1,341.93	32,996.21	25,192.24	0.00	25,192.24
200-971M	LIBRARY MEDIA - SCHULTZ	317.69	0.00	9,205.76	186.23	9,204.74	318.71	0.00	318.71
		$ 311,142.09	**$ 669.62**	**$ 555,507.31**	**$ 14,797.96**	**$ 532,855.20**	**$ 333,794.20**	**$ 3,604.38**	**$ 330,189.82**
Fund:	**300**								
300-901C	ATHLETIC SPONSORSHIP	17,864.15	0.00	0.00	0.00	19,565.00	(1,700.85)	0.00	(1,700.85)
300-902B	HAYES ORCHESTRA	22,786.57	0.00	7,658.50	4,044.99	12,678.60	17,766.47	0.00	17,766.47
300-910B	BAND UNIFORM FUND	8,486.96	0.00	2,000.00	0.00	6,865.21	3,621.75	0.00	3,621.75
300-911C	ATHLETICS	135,922.81	300.00	199,071.15	10,924.26	194,211.06	140,782.90	5,842.47	134,940.43
300-912D	HAYES BAND FUND	15,951.35	0.00	25,113.86	11.16	28,827.42	12,237.79	0.00	12,237.79
300-913A	CHEERLEADING	9.81	0.00	0.00	0.00	0.00	9.81	0.00	9.81
300-913C	TRACK/ CROSS COUNTRY	0.19	0.00	0.00	0.00	0.00	0.19	0.00	0.19
300-914C	BOYS SOCCER	93.15	0.00	0.00	0.00	0.00	93.15	0.00	93.15
300-914D	GIRLS SOCCER	41.68	0.00	0.00	0.00	0.00	41.68	0.00	41.68
300-915C	DELAWARE GIRLS BASKETBALL	80.00	0.00	0.00	0.00	0.00	80.00	0.00	80.00
300-916D	CADENCE CLUB - BAND/GUARD FUNDRAISING	670.56	0.00	8,675.84	0.00	7,999.71	1,346.69	0.00	1,346.69
300-916F	BAND FOREVER FUND - CADENCE CLUB	868.28	0.00	2,000.00	0.00	0.00	2,868.28	0.00	2,868.28
300-917C	SWIMMING/DIVING - PARTENT GROUP	3,212.71	0.00	1,500.00	0.00	1,082.90	3,629.81	0.00	3,629.81
300-919C	BOWLING	27.50	0.00	0.00	0.00	0.00	27.50	0.00	27.50
300-921C	MIDDLE SCHOOL ATHLETICS	55,309.38	150.00	41,077.97	45.99	26,612.41	69,774.94	105.00	69,669.94
300-930A	BAND - DEMPSEY MIDDLE SCHOOL	10,813.82	368.50	16,983.40	104.00	22,661.45	5,135.77	0.00	5,135.77
300-930C	DEMPSEY CHEERLEADING	172.37	0.00	0.00	0.00	0.00	172.37	0.00	172.37
300-930M	DEMPSEY PLUS	1,498.81	0.00	1,647.00	139.52	1,355.60	1,790.21	0.00	1,790.21
300-972A	SCHULTZ PTO FUND	423.45	0.00	0.00	0.00	0.00	423.45	0.00	423.45
300-975A	SMITH PTO FUND	1,464.02	0.00	649.99	0.00	1,374.99	739.02	0.00	739.02
300-975B	SMITH PTO ART AUCTION FUND	17,846.54	0.00	10.00	164.13	1,818.31	16,038.23	0.00	16,038.23
300-976A	WOODWARD PTO FUND	3,675.53	235.19	15,460.90	5,138.76	10,002.56	9,133.87	500.00	8,633.87
		$ 297,219.64	**$ 1,053.69**	**$ 321,848.61**	**$ 20,572.81**	**$ 335,055.22**	**$ 284,013.03**	**$ 6,447.47**	**$ 277,565.56**
Fund:	**401**								

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Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
401-9324	AUXILIARY SERVICES - ST. MARY FY 2024	$ 27,283.88	$ 0.00	$ 0.00	$ 0.00	$ 16,306.11	$ 10,977.77	$ 10,977.77	$ 0.00
401-9325	AUXILIARY SERVICES - ST. MARY FY 2025	0.00	1,754.17	124,092.15	38,299.81	113,999.52	10,092.63	10,125.15	(32.52)
401-9424	AUXILIARY SERVICES	0.00	0.00	0.00	(14.43)	0.00	0.00	0.00	0.00
401-9524	AUXILIARY SERVICES - GRACE COMM. FY 2024	17,749.67	0.00	0.00	0.00	17,675.79	73.88	73.88	0.00
401-9525	AUXILIARY SERVICES - GRACE COMM. FY 2025	0.00	773.12	92,070.12	9,672.29	77,033.51	15,036.61	1,921.93	13,114.68
		$ 45,033.55	**$ 2,527.29**	**$ 216,162.27**	**$ 47,957.67**	**$ 225,014.93**	**$ 36,180.89**	**$ 23,098.73**	**$ 13,082.16**
Fund:	**451**								
451-9225	K12 CONNECTIVITY FUND FY2025	0.00	0.00	13,937.98	13,937.98	13,937.98	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 13,937.98**	**$ 13,937.98**	**$ 13,937.98**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**499**								
499-9225	OHIO EPA EDUCATIONAL FUND GRANT	0.00	19,640.70	19,640.70	0.00	0.00	19,640.70	0.00	19,640.70
499-9234	STATE AG SCHOOL SAFETY GRANT FY 2024	11,546.68	0.00	0.00	0.00	11,546.68	0.00	0.00	0.00
499-9235	STATE AG SCHOOL SAFETY GRANT FY 2025	0.00	0.00	64,539.07	0.00	0.00	64,539.07	64,539.07	0.00
499-9425	OHIO CAREER TECHNICAL EDUCATIONAL EQUIPMENT GRANT	0.00	95,488.00	213,604.50	173,397.18	294,014.68	(80,410.18)	41,357.74	(121,767.92)
		$ 11,546.68	**$ 115,128.70**	**$ 297,784.27**	**$ 173,397.18**	**$ 305,561.36**	**$ 3,769.59**	**$ 105,896.81**	**$ (102,127.22)**
Fund:	**507**								
507-9022	ARP ESSER III	(42,599.84)	0.00	967,020.92	0.00	924,421.08	0.00	0.00	0.00
507-9122	ARP HOMELESS	(8,266.93)	0.00	8,266.93	0.00	0.00	0.00	0.00	0.00
		$ (50,866.77)	**$ 0.00**	**$ 975,287.85**	**$ 0.00**	**$ 924,421.08**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**509**								
509-9624	WOODWARD 21ST CENTURY GRANT FY 2024	(31,256.35)	0.00	40,400.18	0.00	9,143.83	0.00	0.00	0.00
509-9625	WOODWARD 21ST CENTURY GRANT FY 2025	0.00	71,387.80	114,395.41	9,680.76	128,119.52	(13,724.11)	3,944.35	(17,668.46)
		$ (31,256.35)	**$ 71,387.80**	**$ 154,795.59**	**$ 9,680.76**	**$ 137,263.35**	**$ (13,724.11)**	**$ 3,944.35**	**$ (17,668.46)**
Fund:	**516**								
516-9224	IDEA PART VI-B - FY 2024	(29,647.88)	0.00	325,453.16	0.00	295,805.28	0.00	0.00	0.00
516-9225	IDEA PART VI-B - FY 2025	0.00	421,237.21	1,135,537.81	113,713.25	1,208,645.14	(73,107.33)	0.00	(73,107.33)
		$ (29,647.88)	**$ 421,237.21**	**$ 1,460,990.97**	**$ 113,713.25**	**$ 1,504,450.42**	**$ (73,107.33)**	**$ 0.00**	**$ (73,107.33)**
Fund:	**536**								
536-9224	TITLE I SCHOOL IMPROVEMENT - FY 2024	(1,829.60)	0.00	23,916.21	0.00	22,086.61	0.00	0.00	0.00
		$ (1,829.60)	**$ 0.00**	**$ 23,916.21**	**$ 0.00**	**$ 22,086.61**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**551**								
551-9225	TITLE III - FY 2025	0.00	6,072.10	21,237.83	2,157.06	23,324.89	(2,087.06)	1,316.00	(3,403.06)
		$ 0.00	**$ 6,072.10**	**$ 21,237.83**	**$ 2,157.06**	**$ 23,324.89**	**$ (2,087.06)**	**$ 1,316.00**	**$ (3,403.06)**

DELAWARE CITY SD DELAWARE

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Fund:	**572**								
572-9224	TITLE I - FY 2024	$ (34,628.76)	$ 0.00	$ 163,743.35	$ 0.00	$ 129,135.58	$ (20.99)	$ 0.00	$ (20.99)
572-9225	TITLE I - FY 2025	0.00	169,125.38	468,710.18	56,205.50	498,065.98	(29,355.80)	14,520.59	(43,876.39)
572-9924	TITLE I EXPANDING OPPORTUNITIES FY2024	0.00	0.00	7,296.94	0.00	7,296.94	0.00	0.00	0.00
		$ (34,628.76)	**$ 169,125.38**	**$ 639,750.47**	**$ 56,205.50**	**$ 634,498.50**	**$ (29,376.79)**	**$ 14,520.59**	**$ (43,897.38)**
Fund:	**584**								
584-9224	TITLE IV, PART A - STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAMS FY2024	0.00	0.00	7,365.21	0.00	7,365.21	0.00	0.00	0.00
584-9225	TITLE IV, PART A - STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAMS FY2025	0.00	25,378.65	44,421.65	5,768.85	44,421.65	0.00	0.00	0.00
584-9424	STRONGER CONNECTIONS GRANT	0.00	47,245.00	48,245.00	0.00	48,245.00	0.00	0.00	0.00
		$ 0.00	**$ 72,623.65**	**$ 100,031.86**	**$ 5,768.85**	**$ 100,031.86**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**587**								
587-9224	PRESCHOOL W. DISABILITIES - FY 2024	(544.79)	0.00	8,874.60	0.00	8,329.81	0.00	0.00	0.00
587-9225	PRESCHOOL W. DISABILITIES - FY 2025	0.00	14,626.63	40,144.69	4,250.66	42,527.75	(2,383.06)	0.00	(2,383.06)
		$ (544.79)	**$ 14,626.63**	**$ 49,019.29**	**$ 4,250.66**	**$ 50,857.56**	**$ (2,383.06)**	**$ 0.00**	**$ (2,383.06)**
Fund:	**590**								
590-9224	SUPPORTING EFFECTIVE INSTRUCTION FY2024	(4,249.89)	0.00	19,490.34	0.00	15,240.45	0.00	0.00	0.00
590-9225	TITLE II-A SUPPORTING EFFECTIVE INSTRUCTION FY2025	0.00	0.00	75,814.68	15,171.94	130,234.41	(54,419.73)	11,450.48	(65,870.21)
		$ (4,249.89)	**$ 0.00**	**$ 95,305.02**	**$ 15,171.94**	**$ 145,474.86**	**$ (54,419.73)**	**$ 11,450.48**	**$ (65,870.21)**
Fund:	**599**								
599-9321	LSTA LIBRARY GRANT	10.36	0.00	0.00	0.00	10.21	0.15	0.00	0.15
599-9925	MISCELLANEOUS FED. GRANT FUND	0.00	197,340.67	197,340.67	197,340.67	197,340.67	0.00	0.00	0.00
		$ 10.36	**$ 197,340.67**	**$ 197,340.67**	**$ 197,340.67**	**$ 197,350.88**	**$ 0.15**	**$ 0.00**	**$ 0.15**
Grand Total		**$ 53,581,402.96**	**$ 7,963,804.37**	**$ 133,548,070.63**	**$ 10,082,709.43**	**$ 129,956,651.87**	**$ 57,172,821.72**	**$ 4,249,875.55**	**$ 52,922,946.17**

DELAWARE CITY SD DELAWARE

Disbursement Summary Report

Reference Number	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
47982	0	ACCOUNTS_PAYABLE	6/5/2025	DCS Medicare/FICA	902144	RECONCILED	6/30/2025		$ 33,233.31
47983	0	ACCOUNTS_PAYABLE	6/5/2025	STATE TEACHERS RETIREMENT	902030	RECONCILED	6/30/2025		21,051.09
47984	0	ACCOUNTS_PAYABLE	6/5/2025	SCHOOL EMPLOYEES RETIREMENT	910882	RECONCILED	6/30/2025		4,098.02
47985	0	ACCOUNTS_PAYABLE	6/5/2025	RICHWOOD BANK	921570	RECONCILED	6/30/2025		1,466.67
47986	0	PAYROLL	6/5/2025	DELAWARE CITY SD DELAWARE		RECONCILED	6/30/2025		2,426,221.98
48187	0	ACCOUNTS_PAYABLE	6/20/2025	DCS Medicare/FICA	902144	RECONCILED	6/30/2025		30,332.41
48188	0	ACCOUNTS_PAYABLE	6/20/2025	SCHOOL EMPLOYEES RETIREMENT	910882	RECONCILED	6/30/2025		4,098.02
48189	0	ACCOUNTS_PAYABLE	6/20/2025	STATE TEACHERS RETIREMENT	902030	RECONCILED	6/30/2025		21,051.09
48190	0	ACCOUNTS_PAYABLE	6/20/2025	RICHWOOD BANK	921570	RECONCILED	6/30/2025		3,300.00
48191	0	PAYROLL	6/20/2025	DELAWARE CITY SD DELAWARE		RECONCILED	6/30/2025		2,228,020.34
48192	0	ACCOUNTS_PAYABLE	6/30/2025	STATE TEACHERS RETIREMENT SYSTEM	921607	RECONCILED	6/30/2025		931.06
48193	0	ACCOUNTS_PAYABLE	6/30/2025	STATE TEACHERS RETIREMENT SYSTEM	921607	RECONCILED	6/30/2025		1,297.32
48196	0	ACCOUNTS_PAYABLE	6/30/2025	FOUNDATION RETIREMENT	900000	RECONCILED	6/30/2025		606,196.00
48251	0	ACCOUNTS_PAYABLE	6/30/2025	DELAWARE CITY SCHOOLS	921574	RECONCILED	6/30/2025		837,770.96
48257	0	ACCOUNTS_PAYABLE	6/30/2025	SCHOOL EMPLOYEES RETIREMENT SYSTEM	921606	RECONCILED	6/30/2025		1,632.62
48266	0	ACCOUNTS_PAYABLE	6/10/2025	FORTE PAYMENT SYSTEMS	921573	RECONCILED	6/30/2025		2,401.19
48267	0	ACCOUNTS_PAYABLE	6/30/2025	PAYSCHOOLS	921586	RECONCILED	6/30/2025		179.52
48359	0	ACCOUNTS_PAYABLE	6/30/2025	GORDON FOOD SERVICE	900029	RECONCILED	6/30/2025		23,223.55
48360	0	ACCOUNTS_PAYABLE	6/13/2025	PNC - PROCUREMENT CARD	900033	RECONCILED	6/30/2025		18,066.78
48390	0	ACCOUNTS_PAYABLE	6/30/2025	SYMETRA LIFE INSURANCE COMPANY	921592	RECONCILED	6/30/2025		167,928.29
48437	0	ACCOUNTS_PAYABLE	6/30/2025	ESC OF CENTRAL OHIO	921587	RECONCILED	6/30/2025		8,188.40

DELAWARE CITY SD DELAWARE

Disbursement Summary Report

Reference Number	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
48438	0	ACCOUNTS_PAYABLE	6/30/2025	ESC OF CENTRAL OHIO	921587	RECONCILED	6/30/2025		$ 1,165.45
48439	0	ACCOUNTS_PAYABLE	6/30/2025	ESC OF CENTRAL OHIO	921587	RECONCILED	6/30/2025		1,413.39
48440	0	ACCOUNTS_PAYABLE	6/30/2025	ESC OF CENTRAL OHIO	921587	RECONCILED	6/30/2025		627.44
48441	0	ACCOUNTS_PAYABLE	6/30/2025	ESC OF CENTRAL OHIO	921587	RECONCILED	6/30/2025		529.10
48442	0	ACCOUNTS_PAYABLE	6/30/2025	ESC OF CENTRAL OHIO	921587	RECONCILED	6/30/2025		1,411.74
48443	0	ACCOUNTS_PAYABLE	6/30/2025	ESC OF CENTRAL OHIO	921587	RECONCILED	6/30/2025		2,185.92
48444	0	ACCOUNTS_PAYABLE	6/30/2025	ESC OF CENTRAL OHIO	921587	RECONCILED	6/30/2025		12,200.00
48445	0	ACCOUNTS_PAYABLE	6/30/2025	ESC OF CENTRAL OHIO	921587	RECONCILED	6/30/2025		1,039.60
48446	0	ACCOUNTS_PAYABLE	6/30/2025	ESC OF CENTRAL OHIO	921587	RECONCILED	6/30/2025		691.11
48456	0	ACCOUNTS_PAYABLE	6/30/2025	RICHWOOD BANK - HRA ACCT	921577	RECONCILED	6/30/2025		557.30
48457	0	ACCOUNTS_PAYABLE	6/30/2025	RICHWOOD BANK - HRA ACCT	921577	RECONCILED	6/30/2025		21,290.38
48458	0	ACCOUNTS_PAYABLE	6/30/2025	FLEXBANK, INC	921578	RECONCILED	6/30/2025		1,200.00
48464	0	ACCOUNTS_PAYABLE	6/30/2025	FRONTLINE EDUCATION	921584	RECONCILED	6/30/2025		28,976.17
48465	0	ACCOUNTS_PAYABLE	6/30/2025	FRONTLINE EDUCATION	921584	RECONCILED	6/30/2025		8,143.85
48485	0	ACCOUNTS_PAYABLE	6/13/2025	AMERICAN EXPRESS	921551	RECONCILED	6/30/2025		31,275.33
48486	0	ACCOUNTS_PAYABLE	6/30/2025	DELAWARE CITY SCHOOLS	921575	RECONCILED	6/30/2025		690,164.35
48487	0	ACCOUNTS_PAYABLE	6/30/2025	DELAWARE CITY SCHOOLS - UHC	921579	RECONCILED	6/30/2025		2,007.00
48488	0	ACCOUNTS_PAYABLE	6/30/2025	DELAWARE CITY SCHOOLS - UHC	921579	RECONCILED	6/30/2025		2,069.29
48490	0	ACCOUNTS_PAYABLE	6/30/2025	DRAGONFLY ATHLETICS, LLC	921604	RECONCILED	6/30/2025		29,000.00
48491	0	ACCOUNTS_PAYABLE	6/30/2025	QUADIENT LEASING, INC	921585	RECONCILED	6/30/2025		4,039.00
48492	0	ACCOUNTS_PAYABLE	6/4/2025	QUADIENT LEASING, INC	921585	RECONCILED	6/30/2025		508.56
48493	0	ACCOUNTS_PAYABLE	6/30/2025	MEEDER INVESTMENT MANAGEMENT	900030	RECONCILED	6/30/2025		2,428.90
48494	0	ACCOUNTS_PAYABLE	6/30/2025	US BANK	921552	RECONCILED	6/30/2025		188.30
48532	0	ACCOUNTS_PAYABLE	6/30/2025	QUADIENT LEASING, INC	921585	RECONCILED	6/30/2025		2,212.19

DELAWARE CITY SD DELAWARE

Disbursement Summary Report

Reference Number	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
48537	0	ACCOUNTS_PAYABLE	6/30/2025	ESC OF CENTRAL OHIO	921587	RECONCILED	6/30/2025		$ 20.00
47998	208115	ACCOUNTS_PAYABLE	6/6/2025	U.S. BANK EQUIPMENT FINANCE	27751	RECONCILED	6/30/2025		8,443.88
47997	208116	ACCOUNTS_PAYABLE	6/6/2025	THE BERRY FARM	31218	OUTSTANDING			468.00
47994	208117	ACCOUNTS_PAYABLE	6/6/2025	HEALTHCARE BILLING SERVICE	14896	RECONCILED	6/30/2025		1,042.20
47996	208118	ACCOUNTS_PAYABLE	6/6/2025	RICH & GILLIS LAW GROUP, LLC	27280	RECONCILED	6/30/2025		3,028.28
47993	208119	ACCOUNTS_PAYABLE	6/6/2025	FRONTIER	24612	RECONCILED	6/30/2025		5,912.29
47995	208120	ACCOUNTS_PAYABLE	6/6/2025	Kroger Company	28239	RECONCILED	6/30/2025		4,920.06
48058	208121	ACCOUNTS_PAYABLE	6/6/2025	ACHIEVE PSYCHOLOGICAL & ACADEMIC SERVICES	30203	RECONCILED	6/30/2025		8,250.00
48066	208122	ACCOUNTS_PAYABLE	6/6/2025	ALG CONSULTANT, LLC.	31086	RECONCILED	6/30/2025		5,500.00
48001	208123	ACCOUNTS_PAYABLE	6/6/2025	ALERT LOCK & SECURITY	803230	RECONCILED	6/30/2025		103.00
48031	208124	ACCOUNTS_PAYABLE	6/6/2025	ALLISON SELLEY	30788	RECONCILED	6/30/2025		89.04
48064	208125	ACCOUNTS_PAYABLE	6/6/2025	ASHLIE RODELA	30546	RECONCILED	6/30/2025		39.90
48020	208126	ACCOUNTS_PAYABLE	6/6/2025	B & H PHOTO VIDEO	25506	RECONCILED	6/30/2025		3,226.15
48074	208127	ACCOUNTS_PAYABLE	6/6/2025	BASA	972	RECONCILED	6/30/2025		400.00
48024	208128	ACCOUNTS_PAYABLE	6/6/2025	BEAN BAG BOOKS	29160	RECONCILED	6/30/2025		1,441.75
48000	208129	ACCOUNTS_PAYABLE	6/6/2025	BND CONSULTING LLC	31061	RECONCILED	6/30/2025		2,350.00
48043	208130	ACCOUNTS_PAYABLE	6/6/2025	BRIDGEWAY ACADEMY	30953	RECONCILED	6/30/2025		380.00
48075	208131	ACCOUNTS_PAYABLE	6/6/2025	BROOKE DECKER	26102	RECONCILED	6/30/2025		259.42
48027	208132	ACCOUNTS_PAYABLE	6/6/2025	BUCKEYE BRASS AND WINDS	23963	RECONCILED	6/30/2025		90.00
48038	208133	ACCOUNTS_PAYABLE	6/6/2025	BUCKEYE EDUCATIONAL SYSTEMS	15817	VOID		6/24/2025	11,797.00
48019	208134	ACCOUNTS_PAYABLE	6/6/2025	CAROLINA SCIENCE-BIOLOGY	19580	RECONCILED	6/30/2025		177.21
48045	208135	ACCOUNTS_PAYA	6/6/2025	CASEY COOK	27199	RECONCILED	6/30/2025		400.00

DELAWARE CITY SD DELAWARE

Disbursement Summary Report

Reference Number	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
		BLE							
48011	208136	ACCOUNTS_PAYABLE	6/6/2025	CLARK TRANSPORTATION SERVICES	31128	OUTSTANDING			$ 10,164.00
48041	208137	ACCOUNTS_PAYABLE	6/6/2025	CLASSICAL ACADEMIC PRESS LLC	30939	RECONCILED	6/30/2025		1,518.41
48071	208138	ACCOUNTS_PAYABLE	6/6/2025	COLLEGE BOARD	16994	RECONCILED	6/30/2025		37,690.00
48005	208139	ACCOUNTS_PAYABLE	6/6/2025	COLUMBUS CLIMATE CONTROLS	30769	RECONCILED	6/30/2025		779.00
48008	208140	ACCOUNTS_PAYABLE	6/6/2025	COLUMBUS ZOOLOGICAL ASSOC.	3096	RECONCILED	6/30/2025		1,056.00
48086	208141	ACCOUNTS_PAYABLE	6/6/2025	CROTON CRAFT AWARDS, LLC	22760	OUTSTANDING			780.00
48017	208142	ACCOUNTS_PAYABLE	6/6/2025	DEAF SERVICES CENTER, INC.	19082	RECONCILED	6/30/2025		12,806.60
48034	208143	ACCOUNTS_PAYABLE	6/6/2025	DEBBIE'S COSTUME SHOP	26642	RECONCILED	6/30/2025		1,327.00
48062	208144	ACCOUNTS_PAYABLE	6/6/2025	DELAWARE CITY SCHOOLS	5000	RECONCILED	6/30/2025		33.00
48014	208145	ACCOUNTS_PAYABLE	6/6/2025	DELAWARE COUNTY	26912	RECONCILED	6/30/2025		26.80
48004	208146	ACCOUNTS_PAYABLE	6/6/2025	DEMCO, INC.	93	RECONCILED	6/30/2025		689.98
48042	208147	ACCOUNTS_PAYABLE	6/6/2025	DON BURROUGHS	28944	RECONCILED	6/30/2025		155.40
48050	208148	ACCOUNTS_PAYABLE	6/6/2025	ED CAP CONSULTING, LLC.	31148	RECONCILED	6/30/2025		9,000.00
48029	208149	ACCOUNTS_PAYABLE	6/6/2025	ESC OF CENTRAL OHIO	26726	RECONCILED	6/30/2025		19,644.83
48053	208150	ACCOUNTS_PAYABLE	6/6/2025	FOLLETT SCHOOL SOLUTIONS, INC.	13040	RECONCILED	6/30/2025		3,744.38
48056	208151	ACCOUNTS_PAYABLE	6/6/2025	JENNIFER COMPTON	31195	RECONCILED	6/30/2025		195.50
48047	208152	ACCOUNTS_PAYABLE	6/6/2025	GENERATION GENIUS	30129	RECONCILED	6/30/2025		299.00
48090	208153	ACCOUNTS_PAYABLE	6/6/2025	GIBSON, FLORIST	6671	RECONCILED	6/30/2025		590.00
48007	208154	ACCOUNTS_PAYABLE	6/6/2025	GOPHER SPORT	12562	RECONCILED	6/30/2025		1,274.30
48039	208155	ACCOUNTS_PAYABLE	6/6/2025	HARDWARE EXCHANGE	4203	RECONCILED	6/30/2025		229.59
48036	208156	ACCOUNTS_PAYABLE	6/6/2025	HAYES REFRIGERATION	150	RECONCILED	6/30/2025		1,400.00

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Disbursement Summary Report

Reference Number	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
48048	208157	ACCOUNTS_PAYABLE	6/6/2025	HR IMAGING PARTNERS INC	31226	RECONCILED	6/30/2025		$ 440.00
48089	208158	ACCOUNTS_PAYABLE	6/6/2025	INTERPRETINGPLUS LLC	29308	RECONCILED	6/30/2025		806.00
48065	208159	ACCOUNTS_PAYABLE	6/6/2025	JACOB SHAFER	27911	RECONCILED	6/30/2025		147.14
47999	208160	ACCOUNTS_PAYABLE	6/6/2025	JAMF SOFTWARE LLC	29328	RECONCILED	6/30/2025		140.00
48012	208161	ACCOUNTS_PAYABLE	6/6/2025	JEAN TRIMBLE	30775	RECONCILED	6/30/2025		184.10
48003	208162	ACCOUNTS_PAYABLE	6/6/2025	JERRY STEWART	21703	RECONCILED	6/30/2025		43.89
48052	208163	ACCOUNTS_PAYABLE	6/6/2025	JESSICA SCHNUGG	30547	RECONCILED	6/30/2025		60.00
48040	208164	ACCOUNTS_PAYABLE	6/6/2025	JOHN MINNICH	23323	RECONCILED	6/30/2025		300.00
48057	208165	ACCOUNTS_PAYABLE	6/6/2025	JOSTENS	7935	RECONCILED	6/30/2025		598.56
48030	208166	ACCOUNTS_PAYABLE	6/6/2025	JUNIOR LIBRARY GUILD	13369	RECONCILED	6/30/2025		55.00
48083	208167	ACCOUNTS_PAYABLE	6/6/2025	KATY GLESENKAMP	29126	RECONCILED	6/30/2025		16.80
48033	208168	ACCOUNTS_PAYABLE	6/6/2025	KELLY HINES	31073	RECONCILED	6/30/2025		18.48
48063	208169	ACCOUNTS_PAYABLE	6/6/2025	KONA ICE	27854	OUTSTANDING			165.00
48087	208170	ACCOUNTS_PAYABLE	6/6/2025	LAUREN BASTEL	27651	RECONCILED	6/30/2025		85.95
48059	208171	ACCOUNTS_PAYABLE	6/6/2025	LIBERTY MUTUAL INSURANCE COMPANY	30845	RECONCILED	6/30/2025		1,251.28
48022	208172	ACCOUNTS_PAYABLE	6/6/2025	LOFT VIOLIN SHOP	190	RECONCILED	6/30/2025		95.00
48035	208173	ACCOUNTS_PAYABLE	6/6/2025	MCWHERTER'S PETROLEUM LLC	8111	RECONCILED	6/30/2025		218.65
48084	208174	ACCOUNTS_PAYABLE	6/6/2025	MISTY MURFIELD	29058	RECONCILED	6/30/2025		21.25
48049	208175	ACCOUNTS_PAYABLE	6/6/2025	MONTESSORI OUTLET	31193	RECONCILED	6/30/2025		615.70
48078	208176	ACCOUNTS_PAYABLE	6/6/2025	MOTAWORD, LLC	30248	OUTSTANDING			74.10
48060	208177	ACCOUNTS_PAYABLE	6/6/2025	MOUSE AUDIOLOGY SERVICES, LLC	31191	RECONCILED	6/30/2025		450.00
48028	208178	ACCOUNTS_PAYABLE	6/6/2025	NEW STORY SCHOOLS OHIO	30579	RECONCILED	6/30/2025		28,135.00
48021	208179	ACCOUNTS_PAYABLE	6/6/2025	NICKLES BAKERY	7597	RECONCILED	6/30/2025		2,693.16
48072	208180	ACCOUNTS_PAYA	6/6/2025	Ohio Education	15449	RECONCILED	6/30/2025		1,500.00

DELAWARE CITY SD DELAWARE

Disbursement Summary Report

Reference Number	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
		BLE		Policy Institut					
48055	208181	ACCOUNTS_PAYABLE	6/6/2025	OHIO INTERSCHOLASTIC ATHLETIC ADMINISTRATORS ASSOCIATION	31230	RECONCILED	6/30/2025		$ 40.00
48051	208182	ACCOUNTS_PAYABLE	6/6/2025	OHIO SCHOLAR TRANSPORT LLC	31201	RECONCILED	6/30/2025		4,411.00
48009	208183	ACCOUNTS_PAYABLE	6/6/2025	OHIO TRANSLATION SERVICES	29253	RECONCILED	6/30/2025		1,955.00
48080	208184	ACCOUNTS_PAYABLE	6/6/2025	OLENTANGY ORANGE HIGH SCHOOL	23885	RECONCILED	6/30/2025		250.00
48016	208185	ACCOUNTS_PAYABLE	6/6/2025	PAK MAIL - LLC	13839	RECONCILED	6/30/2025		51.16
48070	208186	ACCOUNTS_PAYABLE	6/6/2025	PANORAMA EDUCATION, INC	30009	RECONCILED	6/30/2025		58,062.00
48068	208187	ACCOUNTS_PAYABLE	6/6/2025	PAXTON PATTERSON LLC	31068	RECONCILED	6/30/2025		81,120.00
48081	208188	ACCOUNTS_PAYABLE	6/6/2025	PENN LANES	792	RECONCILED	6/30/2025		607.00
48054	208189	ACCOUNTS_PAYABLE	6/6/2025	POWERSCHOOL GROUP LLC	28943	RECONCILED	6/30/2025		20,548.37
48044	208190	ACCOUNTS_PAYABLE	6/6/2025	REACH EDUCATIONAL SERVICES	27791	RECONCILED	6/30/2025		6,720.00
48088	208191	ACCOUNTS_PAYABLE	6/6/2025	REX REEDER	26627	RECONCILED	6/30/2025		643.14
48010	208192	ACCOUNTS_PAYABLE	6/6/2025	RICHARD DACKS	665	RECONCILED	6/30/2025		1,430.00
48013	208193	ACCOUNTS_PAYABLE	6/6/2025	ROJEN COMPANY	2453	RECONCILED	6/30/2025		135.92
48046	208194	ACCOUNTS_PAYABLE	6/6/2025	SAVVAS LEARNING COMPANY, LLC	27844	RECONCILED	6/30/2025		42,434.00
48026	208195	ACCOUNTS_PAYABLE	6/6/2025	SCHOLASTIC CLASSROOM MAGAZINES	26707	RECONCILED	6/30/2025		3,143.13
48085	208196	ACCOUNTS_PAYABLE	6/6/2025	SHUTTERFLY LIFETOUCH, LLC	30240	RECONCILED	6/30/2025		177.05
48032	208197	ACCOUNTS_PAYABLE	6/6/2025	SPECIALIZED EDUCATION OF OHIO INC.	30733	RECONCILED	6/30/2025		4,864.20
48006	208198	ACCOUNTS_PAYABLE	6/6/2025	SPEER MECHANICAL	30678	RECONCILED	6/30/2025		3,681.10
48079	208199	ACCOUNTS_PAYABLE	6/6/2025	STANTON'S SHEET MUSIC	310	RECONCILED	6/30/2025		241.30
48077	208200	ACCOUNTS_PAYABLE	6/6/2025	STEVEN GUY, PhD	22852	RECONCILED	6/30/2025		2,400.00

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48069	208201	ACCOUNTS_PAYABLE	6/6/2025	SUNBELT STAFFING, LLC	30618	RECONCILED	6/30/2025		$ 1,050.00
48018	208202	ACCOUNTS_PAYABLE	6/6/2025	SYNTERO, INC.	29507	RECONCILED	6/30/2025		13,840.98
48023	208203	ACCOUNTS_PAYABLE	6/6/2025	UNITED DAIRY, INC.	26829	RECONCILED	6/30/2025		5,200.77
48076	208204	ACCOUNTS_PAYABLE	6/6/2025	VERITY ENTERPRISES, LTD.	18113	RECONCILED	6/30/2025		12,473.10
48061	208205	ACCOUNTS_PAYABLE	6/6/2025	WASECA BIOMES	31222	RECONCILED	6/30/2025		250.00
48002	208206	ACCOUNTS_PAYABLE	6/6/2025	WATERFORD SIGNS INC.	803228	RECONCILED	6/30/2025		1,230.00
48073	208207	ACCOUNTS_PAYABLE	6/6/2025	WHIT'S FROZEN CUSTARD	28285	RECONCILED	6/30/2025		1,000.00
48082	208208	ACCOUNTS_PAYABLE	6/6/2025	WILLIAM H. SADLIER, INC.	22043	RECONCILED	6/30/2025		3,005.20
48015	208209	ACCOUNTS_PAYABLE	6/6/2025	WILSON LANGUAGE TRAINING CORP.	20366	RECONCILED	6/30/2025		6,745.68
48025	208210	ACCOUNTS_PAYABLE	6/6/2025	XTEK PARTNERS, INC.	28795	RECONCILED	6/30/2025		38,809.00
48067	208211	ACCOUNTS_PAYABLE	6/6/2025	YAKETY YAK FURNITURE INC	30938	RECONCILED	6/30/2025		6,125.00
48037	208212	ACCOUNTS_PAYABLE	6/6/2025	GREAT MINDS PBC	28972	RECONCILED	6/30/2025		14,569.63
48107	208213	ACCOUNTS_PAYABLE	6/11/2025	MISTY SWANGER	16645	RECONCILED	6/30/2025		70.00
48113	208214	ACCOUNTS_PAYABLE	6/11/2025	BETH MCDANIEL	17219	RECONCILED	6/30/2025		68.05
48104	208215	ACCOUNTS_PAYABLE	6/11/2025	HEIDI KEGLEY	18933	RECONCILED	6/30/2025		400.00
48122	208216	ACCOUNTS_PAYABLE	6/11/2025	JERRY STEWART	21703	RECONCILED	6/30/2025		54.41
48115	208217	ACCOUNTS_PAYABLE	6/11/2025	JENNIFER RUHE	23014	RECONCILED	6/30/2025		70.00
48114	208218	ACCOUNTS_PAYABLE	6/11/2025	AARON COOK	23113	RECONCILED	6/30/2025		22.49
48102	208219	ACCOUNTS_PAYABLE	6/11/2025	DANIEL BARTHA	24061	RECONCILED	6/30/2025		65.24
48116	208220	ACCOUNTS_PAYABLE	6/11/2025	JOSEPH UHER	24610	RECONCILED	6/30/2025		30.63
48097	208221	ACCOUNTS_PAYABLE	6/11/2025	TRAVIS WOODWORTH	24629	RECONCILED	6/30/2025		38.25
48096	208222	ACCOUNTS_PAYABLE	6/11/2025	REX REEDER	26627	RECONCILED	6/30/2025		70.00
48106	208223	ACCOUNTS_PAYABLE	6/11/2025	JASON SHERMAN	26886	RECONCILED	6/30/2025		45.86
48118	208224	ACCOUNTS_PAYA	6/11/2025	LAURA HALLETT	27482	RECONCILED	6/30/2025		70.00

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		BLE							
48098	208225	ACCOUNTS_PAYABLE	6/11/2025	STEVE GLESENKAMP	27547	RECONCILED	6/30/2025		$ 53.11
48119	208226	ACCOUNTS_PAYABLE	6/11/2025	JACOB SHAFER	27911	RECONCILED	6/30/2025		62.35
48101	208227	ACCOUNTS_PAYABLE	6/11/2025	ANGELA MACWHINNEY	27983	RECONCILED	6/30/2025		38.66
48110	208228	ACCOUNTS_PAYABLE	6/11/2025	JILL CORWIN	28235	RECONCILED	6/30/2025		150.00
48099	208229	ACCOUNTS_PAYABLE	6/11/2025	BRITTNEY NOWLIN	28352	RECONCILED	6/30/2025		66.32
48105	208230	ACCOUNTS_PAYABLE	6/11/2025	TYRA BAISDEN	28632	RECONCILED	6/30/2025		30.00
48109	208231	ACCOUNTS_PAYABLE	6/11/2025	KRISTA KEIPPER	29103	RECONCILED	6/30/2025		62.92
48120	208232	ACCOUNTS_PAYABLE	6/11/2025	JENNIFER FRY	29207	RECONCILED	6/30/2025		55.00
48117	208233	ACCOUNTS_PAYABLE	6/11/2025	SUZANNE WILLIAMS	29335	RECONCILED	6/30/2025		49.45
48108	208234	ACCOUNTS_PAYABLE	6/11/2025	MARY KRELL	29389	RECONCILED	6/30/2025		64.90
48111	208235	ACCOUNTS_PAYABLE	6/11/2025	JACOB LEGROS	29957	RECONCILED	6/30/2025		47.38
48123	208236	ACCOUNTS_PAYABLE	6/11/2025	CHRISTINE GRIFFIN	30755	RECONCILED	6/30/2025		70.00
48094	208237	ACCOUNTS_PAYABLE	6/11/2025	TODD PERRY	30774	RECONCILED	6/30/2025		70.00
48112	208238	ACCOUNTS_PAYABLE	6/11/2025	JEAN TRIMBLE	30775	RECONCILED	6/30/2025		40.86
48103	208239	ACCOUNTS_PAYABLE	6/11/2025	LORI GROFF	31010	RECONCILED	6/30/2025		54.60
48095	208240	ACCOUNTS_PAYABLE	6/11/2025	JULIE STEWART	31011	RECONCILED	6/30/2025		70.00
48121	208241	ACCOUNTS_PAYABLE	6/11/2025	MELISSA WILLIAMSON	31044	RECONCILED	6/30/2025		70.00
48100	208242	ACCOUNTS_PAYABLE	6/11/2025	DAVID DRENNEN	31045	RECONCILED	6/30/2025		70.00
48166	208243	ACCOUNTS_PAYABLE	6/12/2025	A & E GLASS AND ALUMINUM INC	30701	RECONCILED	6/30/2025		453.72
48156	208244	ACCOUNTS_PAYABLE	6/12/2025	AARON COOK	23113	RECONCILED	6/30/2025		301.00
48157	208245	ACCOUNTS_PAYABLE	6/12/2025	AMERICAN ATHLETIX, LLC	24112	RECONCILED	6/30/2025		700.00
48158	208246	ACCOUNTS_PAYABLE	6/12/2025	ANGELA MACWHINNEY	27983	RECONCILED	6/30/2025		133.00
48165	208247	ACCOUNTS_PAYABLE	6/12/2025	ASSIST SERVICES, LLC	30453	RECONCILED	6/30/2025		2,251.00
48125	208248	ACCOUNTS_PAYABLE	6/12/2025	B & H PHOTO VIDEO	25506	RECONCILED	6/30/2025		900.28

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48167	208249	ACCOUNTS_PAYABLE	6/12/2025	BACKSTRETCH	28100	RECONCILED	6/30/2025		$ 3,730.00
48147	208250	ACCOUNTS_PAYABLE	6/12/2025	BRIDGEWAY ACADEMY	30953	RECONCILED	6/30/2025		62.50
48148	208251	ACCOUNTS_PAYABLE	6/12/2025	SPORTS SUPPLY GROUP	24100	RECONCILED	6/30/2025		2,821.21
48175	208252	ACCOUNTS_PAYABLE	6/12/2025	INSTRUCTURE, INC.	26881	RECONCILED	6/30/2025		43,571.99
48132	208253	ACCOUNTS_PAYABLE	6/12/2025	CARDINAL BUS SALES	17459	RECONCILED	6/30/2025		3,681.62
48161	208254	ACCOUNTS_PAYABLE	6/12/2025	CES	23171	RECONCILED	6/30/2025		11.89
48138	208255	ACCOUNTS_PAYABLE	6/12/2025	CENTRAL OHIO YOUTH CENTER	6427	RECONCILED	6/30/2025		10,235.00
48178	208256	ACCOUNTS_PAYABLE	6/12/2025	CHRISTA BARNETT	29510	RECONCILED	6/30/2025		5.04
48139	208257	ACCOUNTS_PAYABLE	6/12/2025	CINTAS CORPORATION #003	16639	RECONCILED	6/30/2025		1,327.64
48140	208258	ACCOUNTS_PAYABLE	6/12/2025	COURTNEY SMITH	30870	RECONCILED	6/30/2025		29.26
48159	208259	ACCOUNTS_PAYABLE	6/12/2025	DELAWARE COUNTY DIESEL REPAIR, LLC	30892	RECONCILED	6/30/2025		1,669.38
48143	208260	ACCOUNTS_PAYABLE	6/12/2025	EDMENTUM, INC.	26665	RECONCILED	6/30/2025		28,750.00
48170	208261	ACCOUNTS_PAYABLE	6/12/2025	EDUCAIDE SOFTWARE	26670	RECONCILED	6/30/2025		795.00
48181	208262	ACCOUNTS_PAYABLE	6/12/2025	FINAL TOUCH PAINTING SERVICES LLC	30681	RECONCILED	6/30/2025		3,300.00
48142	208263	ACCOUNTS_PAYABLE	6/12/2025	FOLLETT SCHOOL SOLUTIONS, INC.	13040	RECONCILED	6/30/2025		580.28
48130	208264	ACCOUNTS_PAYABLE	6/12/2025	GALLAGHER BENEFIT SERVICES INC	27356	RECONCILED	6/30/2025		4,475.00
48176	208265	ACCOUNTS_PAYABLE	6/12/2025	JENNIFER POLLARD	21231	RECONCILED	6/30/2025		12.60
48171	208266	ACCOUNTS_PAYABLE	6/12/2025	KATHLEEN ULMER	24549	RECONCILED	6/30/2025		15.12
48146	208267	ACCOUNTS_PAYABLE	6/12/2025	KATY GLESENKAMP	29126	RECONCILED	6/30/2025		29.40
48133	208268	ACCOUNTS_PAYABLE	6/12/2025	KENWORTH OF COLUMBUS	28555	RECONCILED	6/30/2025		2,493.13
48180	208269	ACCOUNTS_PAYABLE	6/12/2025	KORDA/NEMETH ENGINEERING, INC.	29487	RECONCILED	6/30/2025		10,000.00
48173	208270	ACCOUNTS_PAYABLE	6/12/2025	LANGUAGE LINE SERVICES	21268	RECONCILED	6/30/2025		311.04

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48136	208271	ACCOUNTS_PAYABLE	6/12/2025	LEXIA VOYAGER SOPRIS, INC.	30686	RECONCILED	6/30/2025		$ 16,488.05
48137	208272	ACCOUNTS_PAYABLE	6/12/2025	LINDSEY SCHABER	30941	RECONCILED	6/30/2025		1,386.00
48129	208273	ACCOUNTS_PAYABLE	6/12/2025	LOEB ELECTRIC CO.	10450	RECONCILED	6/30/2025		886.80
48145	208274	ACCOUNTS_PAYABLE	6/12/2025	LOFT VIOLIN SHOP	190	RECONCILED	6/30/2025		5,267.00
48149	208275	ACCOUNTS_PAYABLE	6/12/2025	Malabar Farm	27856	RECONCILED	6/30/2025		144.00
48177	208276	ACCOUNTS_PAYABLE	6/12/2025	Mike McGannon	27794	RECONCILED	6/30/2025		300.00
48144	208277	ACCOUNTS_PAYABLE	6/12/2025	MISTI BILLS	24047	OUTSTANDING			34.44
48160	208278	ACCOUNTS_PAYABLE	6/12/2025	MONTESSORI SERVICES	30725	RECONCILED	6/30/2025		3,135.72
48134	208279	ACCOUNTS_PAYABLE	6/12/2025	NAPA AUTO PARTS	10981	RECONCILED	6/30/2025		2,594.69
48168	208280	ACCOUNTS_PAYABLE	6/12/2025	ORKIN	2362	RECONCILED	6/30/2025		129.00
48162	208281	ACCOUNTS_PAYABLE	6/12/2025	OWU - DUPLICATING OFFICE	20071	RECONCILED	6/30/2025		2,621.50
48179	208282	ACCOUNTS_PAYABLE	6/12/2025	POWERSCHOOL GROUP LLC	28943	RECONCILED	6/30/2025		20,131.52
48141	208283	ACCOUNTS_PAYABLE	6/12/2025	PROPERTY WORX LLC	31108	RECONCILED	6/30/2025		1,187.99
48155	208284	ACCOUNTS_PAYABLE	6/12/2025	RUMPKE	30019	RECONCILED	6/30/2025		56.74
48135	208285	ACCOUNTS_PAYABLE	6/12/2025	SCHILLING PROPANE SERVICE	27908	RECONCILED	6/30/2025		23,316.77
48151	208286	ACCOUNTS_PAYABLE	6/12/2025	SCHOOL SPECIALTY, LLC	7655	RECONCILED	6/30/2025		693.39
48174	208287	ACCOUNTS_PAYABLE	6/12/2025	SHANNON HOLMES	31135	RECONCILED	6/30/2025		19.25
48131	208288	ACCOUNTS_PAYABLE	6/12/2025	SPEER MECHANICAL	30678	RECONCILED	6/30/2025		9,196.80
48154	208289	ACCOUNTS_PAYABLE	6/12/2025	STERLING PAPER	26396	RECONCILED	6/30/2025		1,436.00
48172	208290	ACCOUNTS_PAYABLE	6/12/2025	SUNBELT STAFFING, LLC	30618	RECONCILED	6/30/2025		105.00
48164	208291	ACCOUNTS_PAYABLE	6/12/2025	T & L GRAPHICS	21766	RECONCILED	6/30/2025		800.00
48169	208292	ACCOUNTS_PAYABLE	6/12/2025	TRISTAR TRANSPORTATION	17450	RECONCILED	6/30/2025		6,890.00
48127	208293	ACCOUNTS_PAYABLE	6/12/2025	TRUCKPRO INC.	17351	RECONCILED	6/30/2025		279.23

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48152	208294	ACCOUNTS_PAYABLE	6/12/2025	TYLER TECHNOLOGIES, INC.	24994	RECONCILED	6/30/2025		$ 18,160.00
48126	208295	ACCOUNTS_PAYABLE	6/12/2025	WATERFORD SIGNS INC.	803228	RECONCILED	6/30/2025		758.00
48128	208296	ACCOUNTS_PAYABLE	6/12/2025	WEATHERPROOFING	27793	RECONCILED	6/30/2025		2,276.80
48163	208297	ACCOUNTS_PAYABLE	6/12/2025	WILLIAM H. SADLIER, INC.	22043	RECONCILED	6/30/2025		1,242.78
48153	208298	ACCOUNTS_PAYABLE	6/12/2025	WORLY PLUMBING SUPPLY	340	RECONCILED	6/30/2025		148.78
48150	208299	ACCOUNTS_PAYABLE	6/12/2025	ZANER BLOSER	19255	RECONCILED	6/30/2025		382.14
48124	208300	ACCOUNTS_PAYABLE	6/12/2025	ZDW WATER TREATMENT, LLC	24843	RECONCILED	6/30/2025		700.00
48183	208301	ACCOUNTS_PAYABLE	6/13/2025	PROCARE THERAPY/NEW DIRECTION SOLUTIONS, LLC	30545	RECONCILED	6/30/2025		23,131.61
48185	208302	ACCOUNTS_PAYABLE	6/13/2025	FLOURISH INTEGRATED THERAPY, LLC	921605	RECONCILED	6/30/2025		6,954.75
48184	208303	ACCOUNTS_PAYABLE	6/13/2025	BRICKER GRAYDON, LLP	6425	RECONCILED	6/30/2025		26,775.50
48186	208304	ACCOUNTS_PAYABLE	6/13/2025	T-MOBILE	30526	RECONCILED	6/30/2025		1,315.20
48195	208305	ACCOUNTS_PAYABLE	6/30/2025	METROPOLITAN LIFE INSURANCE CO	20213	OUTSTANDING			2,166.45
48197	208306	REFUND	6/18/2025	JAYLA SIMS	27740	RECONCILED	6/30/2025		85.00
48198	208307	REFUND	6/18/2025	TOSHA HEINEMAN	31167	RECONCILED	6/30/2025		15.95
48199	208308	REFUND	6/18/2025	KASSANDRA NEFF	31237	RECONCILED	6/30/2025		175.00
48200	208309	REFUND	6/18/2025	KATIE STEPHENSON	31238	RECONCILED	6/30/2025		300.00
48201	208310	REFUND	6/18/2025	ASHLEY ADAMS	31239	RECONCILED	6/30/2025		24.99
48202	208311	REFUND	6/18/2025	TAIWO ADEGOKE	31240	RECONCILED	6/30/2025		175.00
48203	208312	REFUND	6/18/2025	GENEVIEVE CANDELARIA	31241	OUTSTANDING			12.25
48204	208313	REFUND	6/18/2025	MATT BUMGARDNER	31242	OUTSTANDING			22.20
48205	208314	REFUND	6/18/2025	LISA MACK	26073	OUTSTANDING			63.75
48206	208315	REFUND	6/18/2025	HOLLY LEVINGS	24216	OUTSTANDING			33.31
48207	208316	REFUND	6/18/2025	SAORI MCCLELLAND	31243	OUTSTANDING			42.00
48208	208317	REFUND	6/18/2025	SHERRY MORRISON	31244	RECONCILED	6/30/2025		71.25

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48209	208318	REFUND	6/18/2025	AMANDA MURPHY	28390	RECONCILED	6/30/2025		$ 26.00
48210	208319	REFUND	6/18/2025	JARIS PAETZ	30659	RECONCILED	6/30/2025		48.00
48211	208320	REFUND	6/18/2025	KELLEYE POWELL	31245	RECONCILED	6/30/2025		80.60
48212	208321	REFUND	6/18/2025	JOLEEN PRIMEL	27323	OUTSTANDING			76.00
48213	208322	REFUND	6/18/2025	KARA SHEARS	31247	RECONCILED	6/30/2025		30.25
48214	208323	REFUND	6/18/2025	JEN STEFFANNI	31248	RECONCILED	6/30/2025		37.30
48215	208324	REFUND	6/18/2025	JIM TEEGARDIN	31249	RECONCILED	6/30/2025		48.30
48216	208325	REFUND	6/18/2025	KRISTEN WILLIAMS	31250	OUTSTANDING			22.50
48217	208326	REFUND	6/18/2025	MARINETE SANTOS	31246	OUTSTANDING			30.00
48218	208327	REFUND	6/18/2025	JENNY GIROUARD	29563	RECONCILED	6/30/2025		375.00
48225	208328	ACCOUNTS_PAYABLE	6/18/2025	A & E GLASS AND ALUMINUM INC	30701	RECONCILED	6/30/2025		700.00
48227	208329	ACCOUNTS_PAYABLE	6/18/2025	ASTROTURF, INC	27996	RECONCILED	6/30/2025		3,500.00
48232	208330	ACCOUNTS_PAYABLE	6/18/2025	BARTHA	23	OUTSTANDING			18,442.54
48224	208331	ACCOUNTS_PAYABLE	6/18/2025	BENJAMIN J YAUSSY	31200	OUTSTANDING			500.00
48222	208332	ACCOUNTS_PAYABLE	6/18/2025	BLUE FUSION ENTERTAINMENT	24418	OUTSTANDING			650.00
48247	208333	ACCOUNTS_PAYABLE	6/18/2025	BRUINS MONTESSORI INT'L USA INC.	31196	RECONCILED	6/30/2025		1,211.00
48238	208334	ACCOUNTS_PAYABLE	6/18/2025	CHRISTIAN JAMAL	30787	OUTSTANDING			107.94
48221	208335	ACCOUNTS_PAYABLE	6/18/2025	CHRYSALIS DATA AND MICRO	30425	OUTSTANDING			1,867.44
48244	208336	ACCOUNTS_PAYABLE	6/18/2025	CITY OF DELAWARE	735	RECONCILED	6/30/2025		10,000.00
48234	208337	ACCOUNTS_PAYABLE	6/18/2025	DATAWERKS LTD	22338	OUTSTANDING			10,420.00
48249	208338	ACCOUNTS_PAYABLE	6/18/2025	DECKER EQUIPMENT	803252	RECONCILED	6/30/2025		77.89
48233	208339	ACCOUNTS_PAYABLE	6/18/2025	DIAMOND LPJ, LLC	30363	RECONCILED	6/30/2025		600.00
48250	208340	ACCOUNTS_PAYABLE	6/18/2025	FOLLETT SCHOOL SOLUTIONS, INC.	13040	RECONCILED	6/30/2025		371.21
48248	208341	ACCOUNTS_PAYABLE	6/18/2025	FRONTLINE EDUCATION	921584	RECONCILED	6/30/2025		15,193.09
48246	208342	ACCOUNTS_PAYABLE	6/18/2025	JOSEPH UHER	24610	RECONCILED	6/30/2025		63.00
48241	208343	ACCOUNTS_PAYABLE	6/18/2025	MARY KRELL	29389	RECONCILED	6/30/2025		113.32

DELAWARE CITY SD DELAWARE

Disbursement Summary Report

Reference Number	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
48231	208344	ACCOUNTS_PAYABLE	6/18/2025	MIND EDUCATION	28106	RECONCILED	6/30/2025		$ 61,500.00
48243	208345	ACCOUNTS_PAYABLE	6/18/2025	MONTESSORI SERVICES	30725	OUTSTANDING			170.81
48237	208346	ACCOUNTS_PAYABLE	6/18/2025	NANCY CALVIN	30082	OUTSTANDING			22.99
48240	208347	ACCOUNTS_PAYABLE	6/18/2025	OSBA	906	OUTSTANDING			375.00
48239	208348	ACCOUNTS_PAYABLE	6/18/2025	ORKIN	2362	RECONCILED	6/30/2025		40.00
48229	208349	ACCOUNTS_PAYABLE	6/18/2025	PAK MAIL - LLC	13839	RECONCILED	6/30/2025		26.33
48219	208350	ACCOUNTS_PAYABLE	6/18/2025	PROPERTY WORX LLC	31108	RECONCILED	6/30/2025		3,071.00
48226	208351	ACCOUNTS_PAYABLE	6/18/2025	SCHOOL SPECIALTY, LLC	7655	OUTSTANDING			398.35
48245	208352	ACCOUNTS_PAYABLE	6/18/2025	SHERWIN WILLIAMS	10262	RECONCILED	6/30/2025		8.53
48223	208353	ACCOUNTS_PAYABLE	6/18/2025	SIGNMASTER	31067	RECONCILED	6/30/2025		8,795.00
48228	208354	ACCOUNTS_PAYABLE	6/18/2025	STANTON'S SHEET MUSIC	310	RECONCILED	6/30/2025		790.55
48236	208355	ACCOUNTS_PAYABLE	6/18/2025	TRANSPORTATION ACCESS.	653	RECONCILED	6/30/2025		540.50
48242	208356	ACCOUNTS_PAYABLE	6/18/2025	TYLER STEWARD	31076	OUTSTANDING			35.28
48220	208357	ACCOUNTS_PAYABLE	6/18/2025	UNITED DAIRY, INC.	26829	RECONCILED	6/30/2025		338.88
48230	208358	ACCOUNTS_PAYABLE	6/18/2025	UHC PREMIUM BILLING	15210	RECONCILED	6/30/2025		1,917.30
48235	208359	ACCOUNTS_PAYABLE	6/18/2025	WORKS INTERNATIONAL, INC	23451	OUTSTANDING			18,719.00
48253	208360	ACCOUNTS_PAYABLE	6/23/2025	CITY OF DELAWARE	53	RECONCILED	6/30/2025		19,712.83
48252	208361	ACCOUNTS_PAYABLE	6/23/2025	COLUMBIA GAS OF OHIO	28026	RECONCILED	6/30/2025		4,245.66
48254	208362	ACCOUNTS_PAYABLE	6/23/2025	OFFICE CITY EXPRESS	3995	RECONCILED	6/30/2025		6,549.19
48255	208363	ACCOUNTS_PAYABLE	6/23/2025	TREASURER, STATE OF OHIO	11565	RECONCILED	6/30/2025		1,100.00
48256	208364	ACCOUNTS_PAYABLE	6/30/2025	DELTA DENTAL	17485	OUTSTANDING			49,013.22
48258	208365	ACCOUNTS_PAYABLE	6/24/2025	BUCKEYE EDUCATIONAL SYSTEMS	15817	RECONCILED	6/30/2025		12,399.00
48261	208366	ACCOUNTS_PAYABLE	6/27/2025	Kroger Company	28239	OUTSTANDING			1,195.76
48260	208367	ACCOUNTS_PAYA	6/27/2025	NRG BUSINESS	24661	OUTSTANDING			4,390.35

DELAWARE CITY SD DELAWARE

Disbursement Summary Report

Reference Number	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
		BLE		MARKETING					
48259	208368	ACCOUNTS_PAYABLE	6/27/2025	AMERICAN ELECTRIC POWER	60	OUTSTANDING			$ 67,855.63
48324	208369	ACCOUNTS_PAYABLE	6/30/2025	AIM MEDIA MIDWEST, LLC	24719	OUTSTANDING			382.50
48313	208370	ACCOUNTS_PAYABLE	6/30/2025	BRAINPOP LLC	20688	OUTSTANDING			23,085.01
48321	208371	ACCOUNTS_PAYABLE	6/30/2025	COLUMBUS ZOOLOGICAL ASSOC.	3096	OUTSTANDING			174.00
48349	208372	ACCOUNTS_PAYABLE	6/30/2025	COSI	3293	OUTSTANDING			567.00
48318	208373	ACCOUNTS_PAYABLE	6/30/2025	DELAWARE CITY SCHOOLS, FOOD	19077	OUTSTANDING			1,088.83
48348	208374	ACCOUNTS_PAYABLE	6/30/2025	GT SOFT INC.	803471	OUTSTANDING			3,000.00
48320	208375	ACCOUNTS_PAYABLE	6/30/2025	INSIGHT PUBLIC SECTOR, INC	29509	OUTSTANDING			1,630.56
48342	208376	ACCOUNTS_PAYABLE	6/30/2025	JAMES TREE SERVICE	18753	OUTSTANDING			195.00
48338	208377	ACCOUNTS_PAYABLE	6/30/2025	JOE'S AUTOMOTIVE REPAIR & TOWING, LLC.	31233	OUTSTANDING			318.00
48333	208378	ACCOUNTS_PAYABLE	6/30/2025	META SOLUTIONS	27923	OUTSTANDING			240.00
48331	208379	ACCOUNTS_PAYABLE	6/30/2025	MID OHIO GOLF CAR	24514	OUTSTANDING			12.84
48315	208380	ACCOUNTS_PAYABLE	6/30/2025	NINJA LIFE HACKS	31220	OUTSTANDING			248.99
48347	208381	ACCOUNTS_PAYABLE	6/30/2025	ORKIN	2362	OUTSTANDING			500.00
48332	208382	ACCOUNTS_PAYABLE	6/30/2025	WALTZ BUSINESS SOLUTIONS	31229	OUTSTANDING			456,250.80
48329	208383	ACCOUNTS_PAYABLE	6/30/2025	APPLE INC.	8056	OUTSTANDING			899.00
48341	208384	ACCOUNTS_PAYABLE	6/30/2025	ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	31088	OUTSTANDING			3,534.51
48340	208385	ACCOUNTS_PAYABLE	6/30/2025	EMRIVER, INC.	31197	OUTSTANDING			9,966.50
48327	208386	ACCOUNTS_PAYABLE	6/30/2025	FOLLETT SCHOOL SOLUTIONS, LLC	30206	OUTSTANDING			783.23
48350	208387	ACCOUNTS_PAYABLE	6/30/2025	M&M MONTESSORI MATERIALS INC.	31217	OUTSTANDING			384.30

DELAWARE CITY SD DELAWARE

Disbursement Summary Report

Reference Number	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
48335	208388	ACCOUNTS_PAYABLE	6/30/2025	WILLIAM H. SADLIER, INC.	22043	OUTSTANDING			$ 8,800.10
48319	208389	ACCOUNTS_PAYABLE	6/30/2025	GRACE COMMUNITY SCHOOL	5012	OUTSTANDING			2,640.96
48356	208390	ACCOUNTS_PAYABLE	6/30/2025	ACHIEVE PSYCHOLOGICAL & ACADEMIC SERVICES	30203	OUTSTANDING			6,600.00
48337	208391	ACCOUNTS_PAYABLE	6/30/2025	ESC OF CENTRAL OHIO	26726	OUTSTANDING			483.00
48346	208392	ACCOUNTS_PAYABLE	6/30/2025	LEARNWELL EDUCATION	30317	OUTSTANDING			135.66
48339	208393	ACCOUNTS_PAYABLE	6/30/2025	NEW STORY SCHOOLS OHIO	30579	OUTSTANDING			987.50
48317	208394	ACCOUNTS_PAYABLE	6/30/2025	HARDWARE EXCHANGE	4203	OUTSTANDING			634.83
48336	208395	ACCOUNTS_PAYABLE	6/30/2025	DARI POINT	16419	OUTSTANDING			137.25
48343	208396	ACCOUNTS_PAYABLE	6/30/2025	FULCRUM MANAGEMENT SOLUTIONS	29461	OUTSTANDING			25,211.70
48323	208397	ACCOUNTS_PAYABLE	6/30/2025	HAYES REFRIGERATION	150	OUTSTANDING			10,521.00
48354	208398	ACCOUNTS_PAYABLE	6/30/2025	LINCOLN PARK AQUATICS	28756	OUTSTANDING			252.00
48355	208399	ACCOUNTS_PAYABLE	6/30/2025	SCHOOL SPECIALTY, LLC	7655	OUTSTANDING			128.21
48328	208400	ACCOUNTS_PAYABLE	6/30/2025	SOWASH VENTURES, LLC.	31185	OUTSTANDING			4,500.00
48351	208401	ACCOUNTS_PAYABLE	6/30/2025	AMANDA MAYS	21097	OUTSTANDING			68.39
48334	208402	ACCOUNTS_PAYABLE	6/30/2025	WEATHERPROOFING	27793	OUTSTANDING			5,885.72
48322	208403	ACCOUNTS_PAYABLE	6/30/2025	TOBY WEST	19683	OUTSTANDING			141.12
48353	208404	ACCOUNTS_PAYABLE	6/30/2025	TRISTAR TRANSPORTATION	17450	OUTSTANDING			398.16
48314	208405	ACCOUNTS_PAYABLE	6/30/2025	TWO BROTHERS LAWN CARE	29210	OUTSTANDING			33,180.00
48352	208406	ACCOUNTS_PAYABLE	6/30/2025	WENGER CORPORATION	8115	OUTSTANDING			2,457.61
48344	208407	ACCOUNTS_PAYABLE	6/30/2025	ALERT LOCK & SECURITY	803230	OUTSTANDING			249.50
48325	208408	ACCOUNTS_PAYABLE	6/30/2025	BRIDGEWAY ACADEMY	30953	OUTSTANDING			3,020.00
48330	208409	ACCOUNTS_PAYABLE	6/30/2025	COWBELL INSURANCE AGENCY LLC	31251	OUTSTANDING			16,564.00

DELAWARE CITY SD DELAWARE

Disbursement Summary Report

Reference Number	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
48316	208410	ACCOUNTS_PAYABLE	6/30/2025	HOSKET ULEN INSURANCE	28304	OUTSTANDING			$ 392,170.00
48326	208411	ACCOUNTS_PAYABLE	6/30/2025	INTERIOR SUPPLY, INC.	19323	OUTSTANDING			2,938.19
48345	208412	ACCOUNTS_PAYABLE	6/30/2025	JERRY STEWART	21703	OUTSTANDING			31.85
48358	208413	ACCOUNTS_PAYABLE	6/30/2025	BOB SUMEREL TIRE CO., INC.	31140	OUTSTANDING			24,723.20
48268	208414	ACCOUNTS_PAYABLE	6/30/2025	GORDON FOOD SERVICE	900029	VOID		6/30/2025	23,223.55
48357	208415	ACCOUNTS_PAYABLE	6/30/2025	FRONTIER	24612	OUTSTANDING			6,635.75
48366	208416	ACCOUNTS_PAYABLE	6/30/2025	BROOKE DECKER	26102	OUTSTANDING			343.56
48367	208417	ACCOUNTS_PAYABLE	6/30/2025	CHEMCOTE, INC	22858	OUTSTANDING			94,589.00
48370	208418	ACCOUNTS_PAYABLE	6/30/2025	COLLIN MORGAN	31236	OUTSTANDING			2,054.00
48368	208419	ACCOUNTS_PAYABLE	6/30/2025	DELAWARE CITY SCHOOLS	5000	OUTSTANDING			990.00
48372	208420	ACCOUNTS_PAYABLE	6/30/2025	EXPLORELEARNING	26668	OUTSTANDING			3,950.00
48365	208421	ACCOUNTS_PAYABLE	6/30/2025	LANGUAGE LINE SERVICES	21268	OUTSTANDING			57.63
48361	208422	ACCOUNTS_PAYABLE	6/30/2025	MISTY MURFIELD	803373	OUTSTANDING			22.50
48374	208423	ACCOUNTS_PAYABLE	6/30/2025	MONIC DAVIS	22172	OUTSTANDING			24.87
48373	208424	ACCOUNTS_PAYABLE	6/30/2025	BEDFORD,FREEMAN & WORTH	19594	OUTSTANDING			5,069.62
48362	208425	ACCOUNTS_PAYABLE	6/30/2025	O.H.S.A.A.	2912	OUTSTANDING			730.00
48364	208426	ACCOUNTS_PAYABLE	6/30/2025	PARALLEL TECHNOLOGIES	31223	OUTSTANDING			25,571.90
48376	208427	ACCOUNTS_PAYABLE	6/30/2025	PAXTON PATTERSON LLC	31068	OUTSTANDING			79,515.00
48369	208428	ACCOUNTS_PAYABLE	6/30/2025	STEVE GLESENKAMP	27547	OUTSTANDING			267.40
48375	208429	ACCOUNTS_PAYABLE	6/30/2025	DELAWARE COUNTY DIESEL REPAIR, LLC	30892	OUTSTANDING			496.98
48363	208430	ACCOUNTS_PAYABLE	6/30/2025	NAPA AUTO PARTS	10981	OUTSTANDING			3,292.39
48371	208431	ACCOUNTS_PAYABLE	6/30/2025	SCHILLING PROPANE SERVICE	27908	OUTSTANDING			2,607.34
48436	208468	ACCOUNTS_PAYABLE	6/30/2025	BEN A HIGGINS AUCTIONEER &	31268	OUTSTANDING			25,000.00

DELAWARE CITY SD DELAWARE

Disbursement Summary Report

Reference Number	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
				REAL ESTATE LLC					
48435	208469	ACCOUNTS_PAYABLE	6/30/2025	BEN A HIGGINS AUCTIONEER & REAL ESTATE LLC	31268	OUTSTANDING			$ 1,778.32
48455	208473	ACCOUNTS_PAYABLE	6/30/2025	DEPARTMENT OF THE TREASURY	29954	OUTSTANDING			3,258.33
Grand Total									**$ 9,783,394.63**

EXHIBIT

C

DELAWARE CITY SCHOOLS

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip Athletics

Proposed Departure Date 3/31/2026 Return Date 4/3/2026

Proposer Anthony Sanfillipo Position Teacher/Coach

Date by which response is needed 1/1/2026 Proposal Date 8/22/2026

A. Purpose

1. What is the major place to be visited or event to be attended?
We will be competing against Marvin Ridge High School and Lake Norman High School in the Charolette, NC area during Spring Break.

2. How is the trip related to the educational program of the District?
This trip involves the Delaware Hayes Boys Lacrosse team which is comprised of students who attend Delaware Hayes High School.

3. In what ways will the students benefit?
Students socio-emotional needs will be met as they are able to travel as a team. Staying with teammates promotes social interaction and team chemistry. On the trip the team will visit Queens University where students get the opportunity to tour a higher learning institution.

4. In what ways will the District benefit?
The district will benefit because the student athletes will want to represent our community in a positive way while playing out-of-state teams. Also, a district that shows they support athletes to travel and explore outside of Ohio gives the athletes the belief that they can succeed wherever they go.

5. How will the trip be evaluated to determine the extent to which these benefits were realized?
A questionnaire will be sent to players and families at the conclusion of the trip.

6. Have any changes been made in the plans for this trip based on feedback received in prior evaluations?
Yes. We have tried to condense the trip as much as possible to limit the financial burden families face and to give families some time to themselves over Spring Break.

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B. Students and Staff (cont'd)

1. Which students, (grade, class, or organization), will be going?
All members of the Delaware Hayes Boys lacrosse team.

2. How many students in total?
47

3. How many students are currently experiencing academic problems?
None.

4. Which staff member will be in charge?
Anthony Sanfillipo

5. What previous experience has the staff member had in conducting overnight or extended field trips?
I have 8 years of experience with overnight trips.

6. What other staff members will be going?
Richard Sanfillipo, Joseph Sanfillipo, Noah Alexander and Sam Schumacher

7. How many chaperones, in addition to staff members, will be going?
n/a

8. What are their names and affiliations with the students?
n/a

9. How many school days will be missed?
None, it will be during our Spring Break.

10. How will teachers be advised in advance that the students will be out of school?
n/a

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C. School Work

1. How will missed work be made up?

No school work will be missed.

2. What special assistance will be provided students with academic problems?

n/a

D. Itinerary

1. What is the destination?

Charlotte, NC.

2. What will be the mode of transportation? What liability insurance does the carrier have?

We are traveling with Cardinal Transportation on a charter bus. They are insured by th National Interstate Insurance Company.

3. Where will the group be housed and fed?

The group will be staying at the Four Points Sharaton Charlotte/Pineville. 9705 Leitner Rd Pineville, NC.

4. What enroute or supplementary activities are planned?

We will be visiting Queens University while we are in Charlotte.

5. What arrangements have been made for dealing with emergency situations?

In an emergency situation, FinalForms will be utilized to provide any necessary informatio on student athletes. We will follow procedures in accordance with Board Policy 5330 and Administrative Guideline 5330.

6. What arrangements have been made for administering necessary medications to students while on this trip?

Student medications will be administered only by following district policies in accordance with Board Policy 5330 and Administrative Guideline 5330.

7. If tour guides are involved, what liability insurance do they carry?

n/a

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E. Finances

1. What is the estimated total cost and cost per student?

The total cost is $11,200. The cost per student will be $250 per student.

2. What is the source of funds?

The Delaware Lacrosse Club will source the trip based on fundraisers and/or payments made by students.

3. How will the funds be collected and safeguarded?

The Delaware Lacrosse Club

4. How will any shortfall be made up or excess funds used?

Our Cash Raffle Fundraiser will create excess funds to be used.

5. What provision has been made for students who are financially unable to pay any necessary costs?

The Delaware Lacrosse Club will be responsible for providing scholarships on a case by case basis.

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F. Communications

1. How will you communicate to parents prior to, during, and after the trip?

Parents will be communicated through texts, calls, SportsEngine, email and conversations.

2. List telephone numbers at destination and where group will be housed.

[redacted]

3. What information will be provided to the media and the community?

Updates will be provided through the Delaware Lacrosse Club Facebook Page and the Delaware Hayes Boys Lacrosse X account.

[redacted]

Signature of the Requestor — Date: 8/22/2025

Approved:

[redacted]

Principal — Date: 8/25/25

[redacted]

Date: 8/24/25

Board of Education — Date

11/2/09

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EXHIBIT

D

Book	Policy Manual
Section	Special Update - Personal Communication Devices - July 2025 OH
Title	Special Update - July 2025 Revised PERSONAL COMMUNICATION DEVICES
Code	po5136
Status	
Adopted	April 10, 2006
Last Revised	July 15, 2013

Revised Policy - Special Update

5136 - **PERSONAL COMMUNICATION DEVICES**

The Board of Education is committed to providing educational environments that support students fully engaging with classmates, teachers, and instruction. Use **(** X**)** or possession **[END OF OPTION]** of personal communication devices ("PCD") (this term shall also include an "electronic communication device" as referenced in R.C. 3313.753) shall be prohibited during the instructional day. ~~**( )** and during school-related events and functions~~ **[END OF OPTION]** in accordance with this policy and the Student Code of Conduct.~~of personal communication devices ("PCDs") shall be limited during school hours and during school-related events and functions in accordance with this policy and the Student Code of Conduct.~~

The term Personal Communication Device ("PCD") is defined in Bylaw 0100 - Definitions.

Nothing in this policy prohibits a student from using a PCD in accordance with the student's individualized education plan ("IEP") or Section 504 plan. The Board shall also permit a student to use a PCD to monitor or address a health concern if the Board receives a written statement from the student's physician requiring such use. Additionally, students may use school phones to contact parents/guardians during the school day depending upon the exigencies of the situation, the location of the students, and the location of the PCD during an active threat or emergency in accordance with the protocol outlined in the Board-adopted emergency management plan.~~for student learning or to monitor or address a health concern, in accordance with the student's individualized education program or Section 504 plan.~~

[DRAFTING NOTE: Choose optional exceptions below. It is important to include any use that the Board wants to approve. If the District differentiates PCD use exceptions by grade level, adjust/duplicate this section as needed.]

Students are prohibited from using a PCD except:

A. ~~**( )** when the teacher authorizes a student to use a PCD for educational purposes during instructional time;~~

B. **(X)** when the Principal authorizes a student to use a PCD for educational purposes during instructional time;

C. ~~**( )** during the student's lunch periodbreak;~~

D. ~~**( )** between classes;~~

E. **(X)** as authorized by a supervising adult during school-related events and functions (e.g., after-school activities, extracurricular activities); or

F. **(X)** while riding in school vehicles. (Distracting behavior that creates an unsafe environment, failure to follow instructions of a bus driver, or any other violation of the Student Code of Conduct related to PCD use shall not be tolerated and may result in the loss of use of the PCD while in a school vehicle as well as discipline when appropriate.)

Students are prohibited from using PCDs in a manner that infringes on a person's reasonable expectation of privacy. This includes using PCDs in locations and circumstances where a student may be changing clothes or in any stage of undress, such as gymnasiums, locker rooms, shower facilities, and restrooms/bathrooms, **(X)** and swimming pools **[END OF OPTION]**. The Superintendent and building principals are authorized to determine other specific locations and situations where the use of a PCD is absolutely prohibited.

Except as authorized by an ~~teacher,~~ administrator, IEP team, or Section 504 plan, students are prohibited from using PCDs to capture, record, and/or transmit the words or sounds (i.e., audio) and/or images (i.e., pictures/video) of any student, staff member, or other person during school hours~~**. ( ) on school property ( ) or during school-related events and func~~tions **[END OF OPTIONS]**. Using a PCD to capture, record, and/or transmit audio and/or pictures/video of an individual without proper consent during the instructional day, where there is a reasonable expectation of privacy, or as outlined above, is considered an invasion of privacy and is not permitted.

[X] Students are expressly prohibited from using covert means to listen-in or make a recording (audio or video) of any meeting or activity at school. This includes placing recording devices, or other devices with one- or two-way audio communication technology (i.e., technology that allows a person off-site to listen to live conversations and sounds taking place in the location where the device is located), within a student's book bag or on the student's person without express written consent of the Superintendent. Any requests to place a recording device or other device with one- or two-way audio communication technology within a student's book bag or on a student's person shall be submitted, in writing, to the _Principal_____ **[e.g. Principal or Director of Pupil Services]**. The District representative shall notify the parent(s), in writing, whether such request is denied or granted within five (5) days. **[END OF OPTION]**

Students may not use a PCD in any way that would constitute bullying or harassment or other violations of the Student Code of Conduct.~~might reasonably create in the mind of another person an impression of being threatened, humiliated, harassed, embarrassed, or intimidated.~~ See Policy Board 5517.01 - Bullying and Other Forms of Aggressive Behavior. In particular, students are prohibited from using PCDs to: (1) transmit material that is threatening, obscene, disruptive, or sexually explicit or that can be construed as harassment or disparagement of others based upon their race, color, national origin, sex~~, (including sexual orientation/transgender identity),~~ disability, age, religion, ancestry, or political beliefs; and (2) engage in "sexting" - i.e., sending, receiving, sharing, viewing, or possessing pictures, text messages, e-mails, or other materials of a sexual nature in electronic or any other form. Violation of these prohibitions shall result in disciplinary action. Furthermore, such actions will be reported to local law enforcement and child services as required by law.

Students also are prohibited from using a PCD to capture, record, and/or transmit test information or any other information in a manner constituting fraud, theft, cheating, or academic dishonesty. Likewise, students are prohibited from using PCDs to receive such information.

Students may not use PCDs to access and/or view Internet websites that otherwise are blocked to students while in school, on school property, or at a school-sponsored activity.

When the use of PCDs is prohibited, all PCDs must be powered off completely (i.e., not just placed in vibrate or silent mode) and stored out of sight.

When the use or possession of PCDs is permitted, all PCDs must be placed in silent mode unless otherwise required by an IEP or Section 504 plan to monitor/address a health concern, or as permitted by a principal or teacher for learning purposes. Students permitted to use a PCD for these limited reasons are expected to use the approved device only as authorized. PCDs must be stored out of sight when directed by the administrator, teacher, bus driver, adult supervising an extracurricular or school event, or sponsor.~~and must be stored out of sight when directed by the administrator or sponsor.~~

Students shall have no expectation of confidentiality with respect to their use of PCDs while at school or on school property, including school buildings, other facilities, and school vehicles.

Possession of PCDs on Campus

[X] Students are permitted to possess a PCD on their person as long as they remain stored out of sight and are not used except when permitted by this policy or the emergency management plan. **[END OF OPTION]**

~~**[ ]** Students are permitted to possess a PCD while on campus, but must leave the device stored in a **( )** locker **( )** backpack **( )** purse **[END OF OPTIONS]** and are not permitted to use the device except when permitted by this policy or the emergency management plan. **[END OF OPTION] [DRAFTING NOTE: Districts have the option of permitting students to possess a phone while on campus, and should select the appropriate option. When drafting protocols in the emergency management plan, districts might want to specify that students may only use a~~

~~**PCD during an emergency if they can safely access it without violating any other emergency response protocols.]**~~

[X **]** Possession of a PCD by a student during the instructional day,~~school hours~~ and during school-related events and functions, is a privilege that may be forfeited by any student who fails to abide by the terms of this policy, or otherwise abuses this privilege. **[END OF OPTION] [DRAFTING NOTE: This provision should be selected only if students are permitted to possess a cell phone during the instructional day or at school events.]**

Violations of this policy may result in the following disciplinary measures:

A. **(X)** Issue a verbal warning and require the student to store the PCD in accordance with this policy.

B. ~~**( )** Confiscate the PCD and store it securely in a staff-controlled locker, bin, or drawer for the duration of the class or period.~~

C. **(X)** Confiscate the student's PCD and store it in the facility's central office for the remainder of the school-related event or instructional~~school~~ day.

D. **(X)** Confiscate the student's PCD in the facility's central office to be picked up by the student's parent or guardian.

E. **(X)** Schedule a conference with the student's parent or guardian to discuss the student's PCD use.

F. **(X)** Loss of privilege to bring a PCD to school for a designated length of time or on a permanent basis (unless required for medical reasons or in accordance with an IEP or Section 504 plan).

G. **(X)** In-school suspension.

H. ~~**( )** Out-of-school suspension.~~

I. ~~**( )** Expulsion.~~

J. ~~**( )** _____. **[Other (insert as needed)]**~~

If the violation involves an illegal activity (e.g. child pornography, sexting), the school official will also refer the matter to law enforcement or child services. The PCD will be confiscated and may be turned over to law enforcement if a violation involves potentially illegal activity.

School officials will not search or otherwise tamper with PCDs in District custody unless they reasonably suspect that the search is required to discover evidence of a violation of the law or other school rules. Any search will be conducted in accordance with Board Policy 5771 - Search and Seizure.

A person who discovers a student using a PCD~~, **( )**, recording device, **( )** or other device with one- or two-way audio communication technology~~ **[END OF OPTIONS] [DRAFTING NOTE: Select this option if previous option to prohibit "listen-in" devices was selected.]** in violation of this policy is required to report the violation to the Principal or Superintendent.

Students are personally and solely responsible for the care and security of their PCDs. The Board assumes no responsibility for theft, loss, or damage to, or misuse or unauthorized use of, PCDs brought onto its property.

[DRAFTING NOTE: The following provision is optional.~~THE FOLLOWING PROVISIONS ARE OPTIONAL~~]

[X] Parents/Guardians are advised that the best way to get in touch with their child during the school day is by calling the school office **( )** or other designated communication tool or application.**[END OF OPTION]**

~~**[ ]** Students may use school phones to contact parents/guardians during the school day.~~

~~**[END OF OPTIONAL PROVISIONS]**~~

This policy shall be posted prominently on the District's website and in a central location in each school building and made publicly available upon request.

R.C. 3313.753
~~ODEW Ohio Cell Phones in Schools Model Policy~~
R.C. 5502.262

© Neola 2025

Legal	R.C. 3313.753 R.C. 5502.262
Cross References	po0100 - DEFINITIONS po5517.01 - BULLYING AND OTHER FORMS OF AGGRESSIVE BEHAVIOR po5771 - SEARCH AND SEIZURE po7540.03 - STUDENT TECHNOLOGY ACCEPTABLE USE AND SAFETY

EXHIBIT

E

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (hereinafter referred to as the "Agreement") is made effective as of **06/01/2025** by and between **Delaware City Schools** (hereinafter referred to as the "Company") and **PERA Services Inc.** (hereinafter referred to as the "Independent Contractor" or "PERA Services").

The Independent Contractor and the Company will collectively be referred to herein as the "Parties."

PURPOSE OF THE AGREEMENT

The Agreement is being entered into by and between the Company and the Independent Contractor to **complete bilingual evaluations for special education services** and as described herein.

The Parties hereby agree to services being provided according to the following:

1. Scope of Services

The Independent Contractor shall provide the following services to the Company pursuant to the Agreement:

- **A. Complete reevaluations for special education services**
- **B. Maintain compliance of reevaluations for special education**
- **C. Complete testing and eligibility meetings as needed for initial ETRs. However, the Independent Contractor will not hold planning meetings nor obtain consent on Initial cases.**
- **D. Provide written report on Samegoal or pdf with results of evaluation**
- **E. Assess EL Students as needed for special education**
- **F. Determine eligibility of services for students as needed**
- **G. Summarize evaluation results in ETR part 2**
- **H. Consult with other therapists on ETRs**
- **I. Share results with team members**
- **J. Complete testing sessions for reevaluations/initial evaluations with students as deemed appropriate using the Kanga by Presence Learning platform**
- **K. Hold all meetings virtually**
- **L. Cases will be completed as the Independent Contractor sees fit within the timelines of the ETR and based on their availability and schedule**
- **M. Reports will be written and provided to the school up to 2 weeks after testing is completed OR prior to the ETR due date**

2. Additional Work

The Independent Contractor may provide additional services to the Company on an as-needed basis when agreed to in writing by the Parties.

Services requested by the Company and provided by the Independent Contractor that do not fall within the scope of the Agreement will be billed separately at the full standard rate described herein with payment due upon receipt.

Initial Evaluations that are to include Team Chairperson responsibilities will be agreed upon by the Independent Contractor and the Company at the beginning of the work period. These cases will have a flat fee of $2000 and this includes Team Chairperson responsibilities. They will not exceed 5 cases during the work period.

3. Payment

For services rendered pursuant to the Agreement, the Company agrees to pay the Independent Contractor the following:

A. Independent Contract Fees:

a. **$2200 for special education Evaluations.** This includes: testing (cognitive and achievement) as well as any other additional assessments needed to make the eligibility determination. This includes reminders to Gen Ed. teachers and compliance with the School age planning form. Includes ETR meeting time, ***unless SPANISH language interpreting or Spanish speaking skills are used/needed.***

b. **$3000 for Bilingual ENG/SPA special education evaluations. *Consent has been obtained by district*.** This includes Reevaluation and Initial evaluation for special education and testing (Spanish cognitive and achievement) as well as any other additional assessments needed to make the eligibility determination of a bilingual learner. **Does NOT Include ETR meeting time.** This fee is for the psychoeducational report and assessments ONLY. This fee includes the Spanish testing premium rate: including but not limited to using testing materials in Spanish such as cognitive and achievement batteries, as well as Spanish language rating scales used for determining eligibility. All Spanish language assessments that may be needed are included in this rate.

c. **$550 for Team Chairperson responsibilities per evaluation.** This includes but is not limited to: organizing the team, scheduling meetings, obtaining consent, sending paperwork to parents and team (prior written notices, parent invitations) and paperwork to teachers, documenting attempts, collecting paperwork from members and inviting pertinent team members as well as maintaining compliance, etc.

d. **$550 for a communication evaluation** Only testing and report writing. This only includes evaluation and results. No meeting time.

e. **$250 hr rate** will be paid to the Independent Contractor for Spanish interpreting services at meetings, may include planning, or ETR eligibility meetings.

B. Payment Method: the Company will pay the Independent Contractor in U.S. dollars, by **ACH Direct deposit, Zelle or Check mailed to 6541 Rothbury Ct., Dublin, OH 43017.**

C. Payment Schedule:
   a. The Independent Contractor shall provide an invoice for services rendered to the Company pursuant to this Agreement by the end of each calendar month.
   b. Each invoice shall be due and payable within 30 calendar days of the date of the invoice.

D. Late Fees:
   a. The Company agrees and acknowledges that if a payment is due and not made within the 30 day period from the date of the invoice, a late fee of .0375% of the invoice per each additional week that the payment remains outstanding will be applied to the invoice and become immediately due.

E. Additional Benefits: no additional benefits will be provided as the Independent Contractor is not an employee of the Company, including pension, health, retirement, or other benefits. Payroll taxes including federal, state, and local taxes shall not be withheld or paid by the Company on behalf of the Independent Contractor. The Independent Contractor shall be responsible for any taxes and other payments as mandated by law.

4. Term

The Agreement is for a term of services to be provided starting **06/01/2025** and lasting for **one school year** (2025/2026) (hereinafter referred to as the "Term"). The Agreement may be terminated in accordance with Section **5** herein.

5. Termination

Either the Company or the Independent Contractor may terminate the Agreement at any time, with or without cause, with 30 days written notice, unless Section 7D3b applies. Written notice shall be sent via e-mail.

If either party terminates the Agreement, the Independent Contractor shall be compensated for the work completed in accordance with the Agreement until the termination is effective and will provide a final invoice within 30 days to be paid in accordance with the payment terms above

6. Confidentiality + Covenant of Non-Disclosure

The Agreement is considered a mutual non-disclosure agreement. The Parties agree not to disclose, reveal or make use of any proprietary or confidential information learned by either party during discussions, or otherwise, throughout the Term of the Agreement either directly or indirectly, except as required under applicable regulations, laws or court order..

For purposes of this agreement, "Confidential Information" shall mean all business and operations of both parties, including information of the Company or Independent Contractor which are not generally known

to the public, including, but not limited to, **school contracts, report templates developed by PERA Services Inc, methods, processes, intake forms, evaluation rates, systems, processes, intellectual property, methods, customer lists, business and marketing plans, business information, processes, trade secrets, procedures, data, operations, list of students or faculty, information about students or faculty, and all other non-public information, and know-how or other intellectual property** (hereinafter referred to as "Confidential Information").

Both Parties shall keep all Confidential Information strictly confidential by using a reasonable degree of care, but not less than the degree of care used by it in safeguarding its own Confidential Information. The obligation of the Parties hereunder to hold the information confidential does not apply to information that is subsequently acquired by either Party from a third party who has a bona fide right to make such information available without restriction.

Both Parties agree that any and all Confidential Information learned during the Term of the Agreement shall survive the termination, revocation, or expiration of this Agreement.

Notwithstanding the provisions of this Paragraph, the Independent Contractor shall not be deemed in violation of this Paragraph for disclosing Company Information pursuant to a subpoena or court order, provided that the Independent Contractor provides the Company with reasonable prior written notice of such subpoena or court order so that the Company may challenge such subpoena or court order.

7. Relationship of Parties - Independent Contractor

A. The Independent Contractor is an independent contractor performing services for the Company. The Independent Contractor is **not** an employee, agent, and/or partner of the Company. Nothing in the Agreement will create any partnership, joint venture, agency, franchise, sales representative, or employment relationship between the Independent Contractor and the Company.

B. The Independent Contractor has no authority to make or accept any offers, agreements, and/or representations on the Company's behalf. The Independent Contractor will not make any statement, whether on their sites, social media accounts, or otherwise, that reasonably would contradict this section or imply otherwise.

C. The Company will **not** provide fringe benefits to the Independent Contractor, including, but not limited to, health insurance benefits, workers' compensation, disability, health benefits, paid sick/vacation/personal time, or any other benefits.

D. As the Independent Contractor is a contractor and not an employee, the Independent Contractor is not a "member" of the state teachers retirement system under Chapter 3307 of the Ohio Revised Code and shall not be subject to any State Teachers Retirement System ("STRS") withholding unless a determination is made by the State Teachers Retirement Board as such. The following terms shall apply:

    1. As the membership determination is made by the State Teachers Retirement Board, the Independent Contractor has included a completed copy of the "Determination of STRS Ohio Membership for Contracted Services" Form which can be submitted by the Company, if

applicable. It is the Company's responsibility to submit the form for determination and to notify the Independent Contractor of any such determination or change in withholding.

2. Should the State Teachers Retirement Board or the Company make any determination that withholdings should be taken out of the Invoice to the Independent Contractor, the Company shall notify the Independent Contractor in writing within 5 business days.

3. Should the State Teachers Retirement Board or the Company make any determination that withholdings should be taken out of the Invoice to the Independent Contractor, the Independent Contractor shall have the right to either:

   a. Modify the Payment terms in Section 3, upon written agreement of both parties, or
   b. Terminate the agreement in writing, without notice.

8. Refund Policy

The Independent Contractor will do everything within their ability to ensure the Company's satisfaction with the services provided. The Independent Contractor expects that the Company will do the same. Refunds will not be issued for the Independent Contractor's services already performed.

9. Disclaimer

The Company understands that the Independent Contractor is an **S-Corp within the state of Ohio with employees and other independent contractors that are Licensed as School Psychologists and SLP's with the Ohio Department of Education. The use of independent contractors does not change the responsibility of either party for performance under this agreement.**

The Company understands that the Independent Contractor is not an attorney, financial advisor, and/or accountant. The Company and Independent Contractor's work together is not a substitute for professional financial, business, or legal advice. The Company understands that the Independent Contractor does not guarantee, warranty, or represent, any outcome, income revenue, and/or profit from the Parties' work together.

The Independent Contractor acknowledges and agrees that it and its service providers, employees, agents, contractors, subcontractors, or assigns providing services under this agreement shall each preserve the privacy of student information and student records accessed in the fulfillment of this Agreement, as required by the Health Insurance Portability and Accountability Act, the Family Educational Rights and Privacy Act, Ohio Revised

10. Ownership of Work + Intellectual Property

A. The Independent Contractor agrees that any work product generated for the Company as part of the Independent Contractor's services for the Company are the property of the Company only. This includes, but is not limited to, copy, social media posts, images, writings, evaluation reports, evaluation summaries, intellectual property, and any other work product produced by the Independent Contractor pursuant to this Agreement.

B. At the termination of this Agreement, the Independent Contractor agrees to relinquish all passwords, hardware, software, licenses and materials to the Company within **[10]** days.

11. Policies

A. Cancellation: If the Independent Contractor is unable to perform certain services as requested by the Company, the Independent Contractor shall provide reasonable advance notice of the Company as early as possible. If the Independent Contractor will be unable to perform certain services on the day scheduled, the Independent Contractor shall contact the Company via email or phone at least three hours before the scheduled event.
B. Passwords: The Independent Contractor agrees to safeguard the Company's login and password information. The Independent Contractor will not share the Company's login and/or password information with anyone else and will not access or log into any of the Company's accounts, websites, or third-party services unless expressly performing work for the Company pursuant to this Agreement. The Independent Contractor will not access, use or store the Company's login or password information after the termination of the Agreement.
C. Return of Records: The Independent Contractor will return any of the Company's records in its possession following termination of the Agreement within **[10]** days.

12. Limitation of Liability

Notwithstanding anything to the contrary contained herein, the Company's sole and exclusive remedy for negligence, failure to perform, or breach by the Independent Contractor hereunder shall be a refund of the amount paid but not earned on the Agreement. IN NO EVENT SHALL THE INDEPENDENT CONTRACTOR BE LIABLE TO THE COMPANY FOR ANY INDIRECT, SPECIAL, EXEMPLARY, PUNITIVE, OR CONSEQUENTIAL DAMAGES. This limitation of liability remains in full force and effect regardless of termination of this Agreement.

13. Indemnification and Representations

The Independent Contractor agrees to indemnify and hold harmless the Company and its agents, employees, representatives, successors and assigns from all direct and third party claims, losses, expenses, fees, including attorneys' fees, costs, and judgments that may be asserted against the Company, by any third parties that result from the errors, negligence, acts, and/or omissions of the Independent Contractor.

The Independent Contractor represents that they have the authority to enter into this agreement and that the execution of this agreement and the performance of the duties hereunder does not constitute a breach of or violate any other agreement that the Independent Contractor is a party of.

14. <u>ARBITRATION</u>

Any controversy or claim between the Parties shall be settled by arbitration before a single, mutually agreed upon arbitrator under the then current rules of the American Arbitration Association ("AAA"). If the Parties cannot agree upon an arbitrator, then each party shall appoint one arbitrator and then both arbitrators, in turn, shall appoint a third neutral arbitrator to hear the matter. The decision and award of the arbitrator shall be final and binding and the award so rendered may be entered in a state court of **OHIO**.

The arbitration hearing shall be held within **[50 miles]** of **Dublin, OH**. Each party shall pay its own costs and expenses related to the arbitration, and shall split the cost of the arbitrator equally. The arbitrator will have no authority to award punitive or other non-compensatory damages to either party. No damages excluded by or in excess of any damage limitations set forth in this Agreement shall be awarded. The sole remedy for the Company shall be a refund of any amount paid to the Independent Contractor.

15. Entire Agreement

This Agreement contains the entire agreement between the Parties. There are no other promises or conditions in any other agreement (oral or written) between the Parties.

16. Severability

The provisions of this Agreement shall be deemed severable, and the invalidity or unenforceability of any provision shall not affect the validity and enforceability of any other provision hereof. If any Section, subsection, sentence, or clause of this Agreement shall be adjudged illegal, invalid, or unenforceable, such illegality, invalidity, or unenforceability shall have no effect on the Agreement as a whole or on any Section, subsection, sentence, or clause hereof not expressly so adjudged.

17. Applicable Law

The Agreement shall be governed by the laws of the state of OHIO.

18. Amendment + Waiver

No additions, alterations or deletions of any provision of the Agreement will be binding upon the Parties without the consent of both Parties, the change being made in writing, and signed by an authorized representative of each of the Parties.

The waiver by a party of any breach or default in performance shall not be deemed to constitute a waiver of any other or succeeding breach or default. The failure of any party to enforce any of the provisions hereof shall not be construed to be a waiver of the right of such party thereafter to enforce such provisions.

19. No Guarantees, Warranties, or Representations

The Independent Contractor does not and has not, neither verbally or in writing, guarantee, warranty, or represent, any specific results or outcomes, shall be provided to the Company In accordance with the terms of the Agreement. The Independent Contractor shall perform the services in a diligent and professional manner, and consistent with best practices in the industry. The services rendered under this Agreement are provided “AS IS” and the Company disclaims all warranties of any kind, express or implied, including an implied warranty of fitness for a particular purpose, infringement and merchantability.

20. Independent Contractor Commitments
The Independent Contractor agrees to the following as part of the services provided:

A. Maintain records for cases and evaluations for the entire school year;

B. Maintain any licenses as required by law and by the Company in order to continue work performed under this agreement

21. Services Non-Exclusive.

The services to be provided by the Independent Contractor hereunder are not and shall not be deemed to be exclusive to the Company, and the Independent Contractor shall be free to render services to others and to engage in all such activities as the Independent Contractor deems appropriate, provided that the Independent Contractor's performance hereunder is not impaired by such other activities and further provided that rendering such services to others shall not constitute a breach of the confidentiality provisions contained in Section 6 of this agreement.

22. Force Majeure

Neither Party shall be liable for any failure or delay in the performance of any obligations under this agreement, if the failure or delay in performance is due to causes beyond its reasonable control, including civil commotion, war, fires, floods, accident, earthquakes, telecommunications line failures, electrical outages, network failures, governmental regulations or controls, casualty, terrorism, pandemics, epidemics, local disease outbreaks, public health emergencies, acts of God, or other similar or different occurrences beyond the reasonable control of the defaulting or delaying party, for as long as the force majeure event is in effect. Reasonable efforts shall be made to notify the other party of such occurrence within 5 business days of its occurrence. Continuation of a force majeure event for a period longer than seven 7 days may result in the termination of this agreement.

23. Miscellaneous

A. **Headings**: The headings used in this agreement are for convenience and reference purposes only and shall not be used to define or limit the scope or intent of this agreement.
B. **Survival**: Termination of this agreement shall not affect any accrued rights or liabilities of the parties or affect the coming into force or continuance in force of any provision which is expressly or by implication intended to come into force or continue in force on or after termination.
C. **Attorney's Fees**: Any legal fees incurred due to the enforcement of this agreement by the Contractor, if prevailing, shall be entitled to recover its reasonable attorney's fees and costs from the School.
D. **Assignment**: This agreement shall be binding on the Company's successors, heirs, legal representatives, executors, and any person or entity with or into which the Company may merge or consolidate, sell or transfer all or part of its assets, and any subsidiary, affiliate, corporation, or division of the Company. None of the rights or obligations under this agreement shall be assigned or transferred by the Independent Contractor without express written agreement of the Company.
E. **Notices**: Any notice given in accordance with the terms of this agreement shall be made in writing and delivered via email.
F. **Counterparts** (if signing separately): This agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

G. **Electronic Signatures** (if applicable): this Agreement is signed when a party's signature is delivered via electronic means, and these signatures must be treated as having the same force and effect as original signatures.

BY SIGNING BELOW, THE PARTIES HEREBY AGREE THEY HAVE READ AND AGREED TO THE AGREEMENT AS STATED HEREIN.

As agreed to by:



05/21/2025

_____ _____

Juliana Ramirez, EdS NSCP LSP ABSNP Date
(on behalf of PERA Services Inc.)

_____ _____

Print Name & Signature Date
(*on behalf of **Delaware City Schools)***

[END OF AGREEMENT]

EXHIBIT

F

Service Contract

This agreement is between Golden Touch Consulting, LLC, P.O. Box 135, Upper Sandusky, OH 43351 and Delaware City Schools, 74 West William St., Delaware, OH 43015 for July 1, 2025 through June 30, 2026.

Golden Touch Consulting, LLC (service provider) agrees to provide the following program evaluation services to Delaware City Schools for 21st CCLC grant funded program for Woodward Elementary School (Grant #18187):

- Service provider will evaluate student academic outcomes. Data for individual students (student attendance records, pre and post academic records/assessments and event participation) will be collected by participating school administrators and/or project coordinators and will be summarized on evaluation tools developed by service provider. Student academic progress will be analyzed and findings will be reported.
- Service provider will evaluate youth development and parent engagement outcomes. Service provider will develop survey/instruments to assess youth development and parent involvement outcomes. Surveys/instruments will be distributed and collected by participating school administrators and/or project coordinators. Completed surveys/instruments will be compiled and analyzed by service provider and findings will be reported.
- Service provider will provide reports required by the Ohio Department of Education & Workforce including but not limited to logic model, assessment plan, mid-year and end of year report summarizing academic, youth development and parent involvement outcomes and findings and key recommendations will be made for program improvement. Any electronic account access required for the completion of additional reports will be assigned exclusively to the service provider immediately upon receipt of log-in credentials from the issuing body.
- Service provider will communicate by phone and electronically with program and district administrators, other grant administrators and the Ohio Department of Education as necessary to ensure proper data collection, timeliness and quality.
- Service provider will support district administrators in the submission of the continuing grant applications/plans.

Program evaluation assumes the following:

- Data for individual students (student demographic information, attendance records, academic records and event participation reports) will be accessible to service provider for bi-annual review and compilation of data will be summarized on data evaluation tools developed by service provider. Pre and post academic comparisons will include only those students for whom pre grant intervention and post grant intervention measures are available.
- All measures identified as indicators of academic, youth development and parent engagement outcomes assume surveys/instruments will be distributed in a timely manner and be available to service provider for review and compilation of data.
- Any electronic account access required for the completion of compliance will be assigned exclusively to the service provider immediately upon receipt of log-in credentials from the issuing body.
- All data will be transmitted electronically to the evaluator for analysis and reporting in a timely manner and be available to service provider, at least one month prior to grant report deadlines.

Delaware City Schools agrees to pay $9,999.00 for these services. Payment will be made in two installments of $4,999.50 with first payment due September 30, 2025 and other payment due the 15th of April 15, 2026. The service provider agrees that it is working as an independent contractor with no employee/employer relationship in existence. The fee for service is the entire obligation for Delaware City Schools with any additional obligation to meet legal requirements accruing to the service provider.

By: _____
Superintendent, Delaware City Schools Date

By: _____
Treasurer, Delaware City Schools Date

Amy Wood

8-03-25

By: _____
Amy Wood, Owner, Golden Touch Consulting, LLC. Date

EXHIBIT

G

RESOLUTION NO. _____
DELAWARE CITY SCHOOL DISTRICT

BOARD OF EDUCATION

RESOLUTION TO RESCIND PRIOR BOARD ACTION AND ADOPT
SPECIAL EDUCATION MODEL POLICIES AND PROCEDURES

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE DELAWARE CITY SCHOOL DISTRICT, as follows:

WHEREAS, Ohio Revised Code § 3323.08 requires each school district to provide assurances to the Ohio Department of Education and Workforce ("DEW") that the district will provide for the education of children with disabilities within its jurisdiction and has in effect policies, procedures, and programs that are consistent with the policies and procedures adopted by DEW; and

WHEREAS, the DEW developed and released an updated document in December 2024 entitled "Special Education Model Policies and Procedures" ("2024 Model Policies"), which it notified educational agencies that they could adopt to fulfill the legal requirement described in the preceding paragraph; and

WHEREAS, on February 10, 2025, the Board approved Resolution 5.5 to adopt a modified version of the DEW's 2024 Model Policies that expressly revised and/or deleted language from the DEW's original 2024 Model Policies to ensure the District's compliance with applicable State and Federal laws and caselaw; and

WHEREAS, on or about April 4, 2025, the DEW released an updated Special Education Model Policies and Procedures – v1.0 2025 ("2025 Model Policies"); and

WHEREAS, the Board is interested in rescinding its earlier action(s) – i.e., Resolution 5.5 and, instead, adopting the DEW's 2025 Model Policies;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby rescinds Board Resolution 5.5 and adopts the DEW's 2025 Model Policies; and

BE IT FURTHER RESOLVED, the Board acknowledges that the 2025 Model Policies, while comprehensive, do not include every requirement set forth in the IDEA, the regulations implementing the IDEA, the Operating Standards, the Ohio Revised Code ("ORC"), and/or the Ohio Administrative Code ("OAC"), and the Board recognizes its obligation to follow these laws, along with applicable caselaw, regardless of whether their provisions and/or interpretations are accurately restated and/or reflected in the 2025 Model Policies; and

BE IT FURTHER RESOLVED, the Board directs the Superintendent to notify the DEW of the Board's adoption of the 2025 Model Policies through the DEW's Monitoring System by uploading a copy of this Board resolution within the timeframes set forth by the DEW.

_____ moved and _____ seconded the motion that the above Resolution be adopted.

Upon roll call and the adoption of the Resolution, the vote was as follows:

_____ Mr. Backus (President)
_____ Ms. Harris (Vice President)
_____ Ms. McDaniel-Browning
_____ Mr. Wiener
_____ Mrs. Gasaway
_____ Ms. Walraven* * Denotes Student Board Member

ADOPTED this eighth day of September 2025.

_____
Jill Corwin, Treasurer/CFO

CERTIFICATE

The undersigned hereby certifies that the foregoing is a true and correct copy of a Resolution adopted at a meeting held on the 10th day of February, 2025, together with a true and correct extract from the minutes of said meeting to the extent pertinent to consideration and adoption of said Resolution.

_____
Jill Corwin, Treasurer/CFO

EXHIBIT

H

CARDINAL BUS SALES & SERVICE, INC.
NEW AND USED BUSES
6280 HARDING HWY., ST. RT. 309
LIMA, OHIO 45801 (419) 225-5552

78 Passenger BBCV 3507
Package 5
Blue Bird Vision

Ford 7.3 Liter V8 Gasoline
Ford 6R140 transmission
5 Year engine and transmission warranty
Brakes 16.5x5" front, 16.5x7" rear
Brake dust shields
Bendix AD-IP air dryer
Parking brake cover, EZ-Grip
12,000lbs Front axle, with oil seals
23,000lbs Rear axle, 6.17 ratio
Front springs, Softek 10,000lbs
Rear air suspension, Hendrickson, 23,500lbs
Front and rear tow hooks, rear below bumper
Tail pipe, side exhaust, left, stainless steel
Batteries 3-12 volts 3100 CCA
Battery box closeout, Batter disconnect switch
240 Amp alternator, Circuit breakers
Ammeter, Dash mounted clock
Transmission temperature gauge
100 Gallon B-F-R fuel tank locking door
Cruise control, Ignition keyed alike
Tilt/Telescopic steering wheel
Accessory power point
11R 22.5 16 ply tires
Hub-piloted wheels
Extra driver's insulation
LED Headlights
Fender mounted LED turn signals
Front and rearview camera system
Heater circulating pump

Headroom 77 inches
Stainless steel step well
16 Gauge side panels
Four rub rails painted black full width
Black rubber floor covering
Advantage Roof hatches
Dash mounted clock
Three heaters 190,000 BTUs
Complete insulation including roof bows
RH Modesty panel
Adjustable driver's shoulder harness
Green seat upholstery
8 Lamp system with LED stop arm
Seven-inch LED backup lights
Two spare circuits, 14ga wire
Reflective tape, complete package

Emergency equipment compartment
LED Strobe light, Marker lights, & Stepwell light
LED Brake, turn signal, and tail lights
AM/FM/PA Radio w/8 speakers & PA speaker
Air ride driver's seat, cloth, and arm rest
Barrier mounted storage pouch
Treated plywood floor
Full length acoustic headliner
Air operated entrance door, with lock
Tinted side windows, 28% light transmission
Tinted driver's window & entrance door glass
White painted roof
Glove compartment, dash mounted with door
Arm rest compartment, console mounted
Corrosion protection under body T-Wax
Heated/remote control side mirrors, ES heads
Stainless steel mirror brackets

Price $125,132.00

Special needs equipped, add $9212.00*

Tariff - $5,000

Delivery approximately 150 days after receipt of P.O.

Rear Stop Arm - $740
REI Camera - $2,950

*Option price includes Braun lift, 3 wheelchair locations, 4 track mounted seats, and 1 wheelchair restraint.

Units meet all State of Ohio and Federal school bus specifications. Options may be added or removed from the META bus bid. Deduct $2000.00 if purchase order is received prior to 2/15/2025.

META 10-15-24

Total - $133,822

CARDINAL BUS SALES & SERVICE, INC.
NEW AND USED BUSES
6280 HARDING HWY., ST. RT. 309
LIMA, OHIO 45801 (419) 225-5552

72 Passenger BBCV 3303
Package 2
Blue Bird Vision

Ford 7.3 Liter V8 Gasoline
Ford 6R140 transmission
5 Year engine and transmission warranty
Brakes 16.5x5" front, 16.5x7" rear
Brake dust shields
Bendix AD-IP air dryer
Parking brake cover, EZ-Grip
12,000lbs Front axle, with oil seals
21,000lbs Rear axle, 6.14 ratio
Front springs, Softek 10,000lbs
Rear air suspension, Hendrickson, 21,000lbs
Front and rear tow hooks, rear below bumper
Tail pipe, side exhaust, left, stainless steel
Batteries 3-12 volts 3000 CCA
Battery box closeout, Battery disconnect switch
240 Amp alternator, Circuit breakers
Ammeter, Dash mounted clock
Transmission temperature gauge
100 Gallon B-F-R fuel tank locking door
Cruise control, Ignition keyed alike
Tilt/Telescopic steering wheel
Accessory power point
11R 22.5 16 ply tires
Hub-piloted wheels
Extra driver's insulation
LED Headlights
Fender mounted LED turn signals
Front and rearview camera system
Heater circulating pump

Headroom 77 inches
Stainless steel step well
16 Gauge side panels
Four rub rails painted black full width
Black rubber floor covering
Advantage Roof hatches
Dash mounted clock
Three heaters 190,000 BTUs
Complete insulation including roof bows
RH Modesty panel
Adjustable driver's shoulder harness
Green seat upholstery
8 Lamp system with LED stop arm
Seven-inch LED backup lights
Two spare circuits, 14ga wire
Reflective tape, complete package

Emergency equipment compartment
LED Strobe light, Marker lights, & Stepwell light
LED Brake, turn signal, and tail lights
AM/FM/PA Radio w/8 speakers & PA speaker
Air ride driver's seat, cloth, and arm rest
Barrier mounted storage pouch
Treated plywood floor
Full length acoustic headliner
Air operated entrance door, with lock
Tinted side windows, 28% light transmission
Tinted driver's window & entrance door glass
White painted roof
Glove compartment, dash mounted with door
Arm rest compartment, console mounted
Corrosion protection under body T-Wax
Heated/remote control side mirrors, ES heads
Stainless steel mirror brackets

Price $123,344.00

Special needs equipped, add $9212.00*

TARIFF #5000.00

Delivery approximately 150 days after receipt of P.O.

Rear Stop Arm - #740
REI Camera - #2,950

*Option price includes Braun lift, 3 wheelchair locations, 4 track mounted seats, and 1 wheelchair restraint.

Units meet all State of Ohio and Federal school bus specifications. Options may be added or removed from the META bus bid. Deduct $2000.00 if purchase order is received prior to 2/15/2025.

META 10-15-24

Total - #132,034

EXHIBIT

I

FY2026 PERMANENT APPROPRIATION RESOLUTION
CITY, EXEMPTED VILLAGE, JOINT VOCATIONAL OR LOCAL BOARD OF EDUCATION
Rev. Code Sec. 5705.38

The Board of Education of the Delaware City School District, Delaware County, Ohio, met in regular session on the 8th Day of SEPTEMBER 2025 at the Willis Education Center with the following members present:

Mrs. Janelle Gasaway
Ms. Melissa Harris
Ms. Jayna McDaniel-Browning
Mr. Michael Wiener
Mr. Ted Backus

_____moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the Delaware City School District, Delaware County, Ohio, that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year, ending June 30, 2026 the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year, as follows, viz:

Fund	Appropriation
001 - GENERAL FUND	79,337,033
002 - BOND RETIREMENT	6,354,828
003 - PERMANENT IMPROVEMENT	2,500,000
004 - BUILDING FUND	4,019,199
006 - FOOD SERVICE	2,434,975
007 - SPECIAL TRUST	350,000
008 - ENDOWMENTS	1,000
018 - PUBLIC SCHOOL SUPPORT	180,650
019 - OTHER GRANT	-
020 - SPECIAL ENTERPRISE	147,275

022 - DISTRICT AGENCY	18,662
024 - EMPLOYEE BENEFITS SELF-INSURANCE	13,000,000
070 - CAPITAL PROJECTS	496,413
200 - STUDENT MANAGED ACTIVITY	819,905
300 - DISTRICT MANAGED STUDENT ACTIVITY	390,914
401 - AUXILIARY SERVICES	106,142
451 - ONEnet CONNECTIVITY / DATA COMMUNICATION	14,000
499 - MISCELLANEOUS STATE GRANT	897,392
507 - ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF	-
509 - 21ST CENTURY GRANT	113,846
516 - TITLE VI - B IDEA	1,634,342
536 - TITLE I SCHOOL IMPROVEMENT	-
551 - LIMITED ENGLISH PROFICIENCY	32,330
572 - TITLE I	923,107
584 - TITLE IV PART A STUDENT SUPPORTS AND ENRICHMENT	47,698
587 - EARLY CHILDHOOD SPECIAL EDUCATION GRANT	59,104
590 - TITLE II-A TEACHER QUALITY	202,726
599 - MISCELLANEOUS FEDERAL GRANTS	0
TOTAL ALL FUNDS	$114,081,540

_____ seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows:

Mrs. Gasaway _____, _____ Yea_____

Ms. McDaniel-Browning _____, _____Yea_____

Mr. Backus _____, _____ Yea_____

Mr. Weiner _____, _____ Yea_____

Ms. Harris _____, _____ Yea_____

CERTIFICATE

Section 5705.39, R.C. – No appropriation measure shall become effective until there is filed with the appropriating authority by the county auditor a certificate that the total appropriations from each fund, taken together with all other outstanding appropriations, do not exceed such official estimate, the county auditor shall give such certificate forthwith upon receiving from the appropriating authority a certified copy of the appropriation measure.

The State of Ohio DELAWARE County.

I, Jill Corwin, Treasurer of the Board of Education of the DELAWARE CITY SCHOOL DISTRICT, in said County, and in whose custody the Files, Journals and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Permanent Appropriation Resolution is taken and copied from the original Resolution now in file with said Board, that the foregoing Resolution has been compared by me with the said original and that the same is a true correct copy thereof.

Witness my signature, this 8th day of September, 2025

_____

Treasurer, Board of Education

Delaware City School District

Delaware County, Ohio

Certificate of Available Resources (Fiscal Certificate)
(ORC 5705.412)

Permanent Appropriation Resolution

IT IS HEREBY CERTIFIED that the DELAWARE CITY SCHOOL DISTRICT BOARD OF EDUCATION has sufficient funds to meet the contract, obligation, payment or expenditure for the above, and has in effect for the remainder of the fiscal year and the succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to maintain all personnel, programs, and services essential to the provision of an adequate program on all days set forth in its adopted school calendars for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was held or is scheduled for the current fiscal year, except that if the above expenditure is for a contract, this certification shall cover the term of the contract or the current fiscal year plus the two immediately succeeding fiscal years, whichever period of years is greater.

DATED: _____

DELAWARE CITY SCHOOL DISTRICT

BY:_____
Treasurer

BY:_____
Superintendent

BY:_____
President

DELAWARE CITY SD DELAWARE

Amended Official Certificate of Estimated Resources

Rev. Code Sec. 5705.36

	Fund	Unencumbered Balance July 1	Taxes	Other Sources	Total
Governmental Fund Type					
General Fund					
	001 0000 GENERAL FUND	$ 33,779,000.99	$ 56,510,000.00	$ 24,291,545.00	$ 114,580,545.99
	001 9022 BUDGET RESERVE	$ 367,698.95	$ 0.00	$ 0.00	$ 367,698.95
	001 9121 HEALTH AND SAFETY FUND	$ 8,024.97	$ 0.00	$ 0.00	$ 8,024.97
	Total:	**$ 34,154,724.91**	**$ 56,510,000.00**	**$ 24,291,545.00**	**$ 114,956,269.91**
Special Revenue					
	007 0000 INSURANCE FUND	$ 27,303.77	$ 0.00	$ 0.00	$ 27,303.77
	007 9003 DELAWARE FOUNDATION	$ 351,397.75	$ 0.00	$ 0.00	$ 351,397.75
	007 9040 AWS - SUPPORT FUND	$ 1,585.73	$ 0.00	$ 0.00	$ 1,585.73
	018 900A HAYES - SOCIAL FUND	$ 329.74	$ 0.00	$ 1,500.00	$ 1,829.74
	018 902A WILLIS - SOCIAL FUND	$ 2,140.57	$ 0.00	$ 1,550.00	$ 3,690.57
	018 903A CARLISLE - SOCIAL FUND	$ 1,712.48	$ 0.00	$ 0.00	$ 1,712.48
	018 906A WOODWARD - SOCIAL FUND	$ 218.44	$ 0.00	$ 1,300.00	$ 1,518.44
	018 907A SCHULTZ - SOCIAL FUND	$ 2,673.75	$ 0.00	$ 1,125.00	$ 3,798.75
	018 909W DISTRICT WELLNESS	$ 10,653.76	$ 0.00	$ 0.00	$ 10,653.76
	018 910A PRINCIPALS GENERAL - HAYES	$ 8,132.83	$ 0.00	$ 17,000.00	$ 25,132.83
	018 910M HAYES LMC - MEDIA CENTER	$ 8,445.91	$ 0.00	$ 1,400.00	$ 9,845.91
	018 911A HAYES - PSAT AND AP FEE ACCOUNT	$ 13,483.02	$ 0.00	$ 40,000.00	$ 53,483.02
	018 921A DEMPSEY - SOCIAL FUND	$ 647.49	$ 0.00	$ 1,000.00	$ 1,647.49
	018 931B PRINCIPAL'S FUND - DEMPSEY M.S.	$ 7,717.87	$ 0.00	$ 16,800.00	$ 24,517.87
	018 931F PRINCIPALS GENERAL - CARLISLE	$ 7,587.35	$ 0.00	$ 4,700.00	$ 12,287.35
	018 941F PRINCIPALS GENERAL - CONGER	$ 14,710.09	$ 0.00	$ 5,800.00	$ 20,510.09
	018 951F PRINCIPALS GENERAL - SMITH	$ 2,127.46	$ 0.00	$ 5,000.00	$ 7,127.46
	018 961F PRINCIPALS GENERAL - WOODWARD	$ 22,973.96	$ 0.00	$ 5,200.00	$ 28,173.96
	018 971F PRINCIPALS GENERAL - SCHULTZ	$ 62,041.41	$ 0.00	$ 8,100.00	$ 70,141.41
	018 981T ENRICHMENT ACTIVITY PACERSPACE FUND	$ 3,354.70	$ 0.00	$ 3,000.00	$ 6,354.70
	018 991T TECHNOLOGY PROTECTION FUND - DISTRICT	$ 86,195.86	$ 0.00	$ 35,000.00	$ 121,195.86
	019 9001 OSLN STEM CLASSROOM GRANT 2022	$ 0.32	$ 0.00	$ 0.00	$ 0.32
	200 911A AEROSPACE EDUCATION	$ 11,945.49	$ 0.00	$ 12,500.00	$ 24,445.49
	200 911I DELHI	$ 20,141.44	$ 0.00	$ 5,000.00	$ 25,141.44
	200 914I MODERN MUSIC MASTERS	$ 8,466.57	$ 0.00	$ 23,000.00	$ 31,466.57
	200 915A KEY CLUB	$ 672.42	$ 0.00	$ 0.00	$ 672.42
	200 915B SPANISH CLUB	$ 842.05	$ 0.00	$ 200.00	$ 1,042.05
	200 915D FRENCH CLUB - HAYES	$ 861.54	$ 0.00	$ 200.00	$ 1,061.54
	200 916A SKI AND SNOWBOARD CLUB - HAYES	$ 1,002.16	$ 0.00	$ 23,175.00	$ 24,177.16
	200 916D CHESS CLUB - HAYES	$ 9.23	$ 0.00	$ 0.00	$ 9.23
	200 916E HOMEMAKERS OF AMERICA	$ 7.50	$ 0.00	$ 0.00	$ 7.50
	200 916G ART CLUB	$ 323.97	$ 0.00	$ 0.00	$ 323.97

DELAWARE CITY SD DELAWARE

Amended Official Certificate of Estimated Resources

Rev. Code Sec. 5705.36

Fund	Unencumbered Balance July 1	Taxes	Other Sources	Total
200 916H JOG CAREER ASSOCIATION	$ 26.51	$ 0.00	$ 0.00	$ 26.51
200 916K IN-THE-KNOW	$ 372.56	$ 0.00	$ 0.00	$ 372.56
200 916M MOCK TRIAL - HAYES	$ 47.70	$ 0.00	$ 400.00	$ 447.70
200 917C AFRICAN AMERICAN STUDENT COALITION	$ 79.25	$ 0.00	$ 0.00	$ 79.25
200 917F STUDENT COUNCIL	$ 40,338.33	$ 0.00	$ 45,000.00	$ 85,338.33
200 917G NATIONAL HONOR SOCIETY	$ 9,240.34	$ 0.00	$ 9,450.00	$ 18,690.34
200 917I TALISMAN	$ 5,695.50	$ 0.00	$ 35,000.00	$ 40,695.50
200 918C THESPIANS	$ 28,191.37	$ 0.00	$ 57,800.00	$ 85,991.37
200 919B D-TOWN - HAYES	$ 584.81	$ 0.00	$ 3,000.00	$ 3,584.81
200 919C BUSINESS PROFESSIONALS - BPA - HAYES	$ 2,132.55	$ 0.00	$ 8,300.00	$ 10,432.55
200 919D HOUSE RELATED - HAYES	$ 141.03	$ 0.00	$ 0.00	$ 141.03
200 927A DC TRIP - DEMPSEY	$ 78,723.95	$ 0.00	$ 280,000.00	$ 358,723.95
200 927C 6TH GRADE CAMP - DEMPSEY	$ 3,745.71	$ 0.00	$ 7,300.00	$ 11,045.71
200 931M LIBRARY MEDIA - CARLISLE	$ 4,258.81	$ 0.00	$ 18,100.00	$ 22,358.81
200 941M LIBRARY MEDIA - CONGER	$ 6,669.90	$ 0.00	$ 5,500.00	$ 12,169.90
200 951M LIBRARY MEDIA - SMITH	$ 1,106.76	$ 0.00	$ 6,000.00	$ 7,106.76
200 960A PUBLICATIONS - DEMPSEY MIDDLE SCHOOL	$ 10,745.18	$ 0.00	$ 1,000.00	$ 11,745.18
200 961B FIELD TRIPS - DEMPSEY	$ 13,830.88	$ 0.00	$ 34,000.00	$ 47,830.88
200 961M LIBRARY MEDIA - DEMPSEY M.S.	$ 2,538.33	$ 0.00	$ 6,000.00	$ 8,538.33
200 962C DEMPSEY M.S. STRINGS	$ 29,223.63	$ 0.00	$ 26,800.00	$ 56,023.63
200 963A STUDENT COUNCIL - DEMPSEY	$ 4,276.80	$ 0.00	$ 20,900.00	$ 25,176.80
200 964A CHORUS - DEMPSEY MIDDLE SCHOOL	$ 11,765.92	$ 0.00	$ 9,800.00	$ 21,565.92
200 965A FRENCH CLUB - DEMPSEY	$ 67.79	$ 0.00	$ 250.00	$ 317.79
200 966M LIBRARY MEDIA - WOODWARD	$ 6,520.33	$ 0.00	$ 12,500.00	$ 19,020.33
200 967A SPANISH CLUB - DEMPSEY	$ 82.56	$ 0.00	$ 150.00	$ 232.56
200 967B DRAMA CLUB - DEMPSEY	$ 25,192.24	$ 0.00	$ 30,500.00	$ 55,692.24
200 971M LIBRARY MEDIA - SCHULTZ	$ 318.71	$ 0.00	$ 24,000.00	$ 24,318.71
300 901C ATHLETIC SPONSORSHIP	$ (1,700.85)	$ 0.00	$ 25,000.00	$ 23,299.15
300 902B HAYES ORCHESTRA	$ 17,766.47	$ 0.00	$ 4,100.00	$ 21,866.47
300 910B BAND UNIFORM FUND	$ 3,621.75	$ 0.00	$ 2,000.00	$ 5,621.75
300 911C ATHLETICS	$ 134,940.43	$ 0.00	$ 200,000.00	$ 334,940.43
300 912D HAYES BAND FUND	$ 12,237.79	$ 0.00	$ 33,000.00	$ 45,237.79
300 913A CHEERLEADING	$ 9.81	$ 0.00	$ 0.00	$ 9.81
300 913C TRACK/ CROSS COUNTRY	$ 0.19	$ 0.00	$ 0.00	$ 0.19
300 914C BOYS SOCCER	$ 93.15	$ 0.00	$ 0.00	$ 93.15
300 914D GIRLS SOCCER	$ 41.68	$ 0.00	$ 0.00	$ 41.68
300 915C DELAWARE GIRLS BASKETBALL	$ 80.00	$ 0.00	$ 0.00	$ 80.00
300 916D CADENCE CLUB - BAND/GUARD FUNDRAISING	$ 1,346.69	$ 0.00	$ 10,000.00	$ 11,346.69
300 916F BAND FOREVER FUND - CADENCE CLUB	$ 2,868.28	$ 0.00	$ 2,000.00	$ 4,868.28

DELAWARE CITY SD DELAWARE

Amended Official Certificate of Estimated Resources

Rev. Code Sec. 5705.36

	Fund	Unencumbered Balance July 1	Taxes	Other Sources	Total
	300 917C SWIMMING/DIVING - PARTENT GROUP	$ 3,629.81	$ 0.00	$ 1,500.00	$ 5,129.81
	300 919C BOWLING	$ 27.50	$ 0.00	$ 0.00	$ 27.50
	300 921C MIDDLE SCHOOL ATHLETICS	$ 69,669.94	$ 0.00	$ 33,500.00	$ 103,169.94
	300 930A BAND - DEMPSEY MIDDLE SCHOOL	$ 5,135.77	$ 0.00	$ 49,050.00	$ 54,185.77
	300 930C DEMPSEY CHEERLEADING	$ 172.37	$ 0.00	$ 0.00	$ 172.37
	300 930M DEMPSEY PLUS	$ 1,790.21	$ 0.00	$ 3,000.00	$ 4,790.21
	300 972A SCHULTZ PTO FUND	$ 423.45	$ 0.00	$ 0.00	$ 423.45
	300 975A SMITH PTO FUND	$ 739.02	$ 0.00	$ 3,000.00	$ 3,739.02
	300 975B SMITH PTO ART AUCTION FUND	$ 16,038.23	$ 0.00	$ 0.00	$ 16,038.23
	300 976A WOODWARD PTO FUND	$ 8,633.87	$ 0.00	$ 18,000.00	$ 26,633.87
	401 9325 AUXILIARY SERVICES - ST. MARY FY 2025	$ (32.52)	$ 0.00	$ 0.00	$ (32.52)
	401 9525 AUXILIARY SERVICES - GRACE COMM. FY 2025	$ 13,114.68	$ 0.00	$ 0.00	$ 13,114.68
	401 9526 AUXILIARY SERVICES	$ 0.00	$ 0.00	$ 70,035.00	$ 70,035.00
	451 9226 DATA COMMUNICATION FUND	$ 0.00	$ 0.00	$ 14,000.00	$ 14,000.00
	499 9225 OHIO ENVIRONMENTAL EDUCATION FUND (OEEF)	$ 19,640.70	$ 0.00	$ 2,182.30	$ 21,823.00
	499 9235 STATE AG SCHOOL SAFETY GRANT FY 2025	$ 0.00	$ 0.00	$ 64,539.07	$ 64,539.07
	499 9425 OHIO CAREER TECHNICAL EDUCATIONAL	$ (121,767.92)	$ 0.00	$ 934,980.42	$ 813,212.50
	509 9625 WOODWARD 21ST CENTURY GRANT FY 2025	$ (17,668.46)	$ 0.00	$ 31,514.51	$ 13,846.05
	509 9626 TITLE IV PART B 21ST CENTURY LEARNING	$ 0.00	$ 0.00	$ 100,000.00	$ 100,000.00
	516 9225 IDEA PART VI-B - FY 2025	$ (73,107.33)	$ 0.00	$ 266,632.97	$ 193,525.64
	516 9226 IDEA PART B GRANTS	$ 0.00	$ 0.00	$ 1,440,816.05	$ 1,440,816.05
	551 9225 TITLE III - FY 2025	$ (3,403.06)	$ 0.00	$ 6,719.76	$ 3,316.70
	551 9226 TITLE III - LANGUAGE INSTRUCTION FOR ENGLISH	$ 0.00	$ 0.00	$ 29,012.99	$ 29,012.99
	572 9224 TITLE I - FY 2024	$ (20.99)	$ 0.00	$ 0.00	$ (20.99)
	572 9225 TITLE I - FY 2025	$ (43,876.39)	$ 0.00	$ 142,383.71	$ 98,507.32
	572 9226 TITLE I DISADVANTAGED CHILDREN	$ 0.00	$ 0.00	$ 824,599.46	$ 824,599.46
	584 9226 TITLE IV, PART A, STUDENT SUPPORT AND	$ 0.00	$ 0.00	$ 47,697.73	$ 47,697.73
	587 9225 PRESCHOOL W. DISABILITIES - FY 2025	$ (2,383.06)	$ 0.00	$ 10,371.25	$ 7,988.19
	587 9226 IDEA PART B, SPECIAL EDUCATION, ASSISTANCE	$ 0.00	$ 0.00	$ 51,115.67	$ 51,115.67
	590 9225 TITLE II-A SUPPORTING EFFECTIVE INSTRUCTION	$ (65,870.21)	$ 0.00	$ 91,431.26	$ 25,561.05
	590 9226 IMPROVING TEACHER QUALITY	$ 0.00	$ 0.00	$ 177,165.04	$ 177,165.04
	599 9321 LSTA LIBRARY GRANT	$ 0.15	$ 0.00	$ 0.00	$ 0.15
	Total:	**$ 947,815.23**	**$ 0.00**	**$ 5,543,647.19**	**$ 6,491,462.42**
Debt Service					
	002 0000 BOND RETIREMENT	$ 4,587,293.56	$ 4,262,089.70	$ 0.00	$ 8,849,383.26
	Total:	**$ 4,587,293.56**	**$ 4,262,089.70**	**$ 0.00**	**$ 8,849,383.26**
Capital Projects					
	003 0000 PERMANENT IMPROVEMENT	$ 4,371,894.62	$ 2,090,738.29	$ 2,000.00	$ 6,464,632.91
	004 9019 BUILDING FUND 2019	$ 2,114,860.84	$ 0.00	$ 0.00	$ 2,114,860.84

DELAWARE CITY SD DELAWARE

Amended Official Certificate of Estimated Resources

Rev. Code Sec. 5705.36

Fund	Unencumbered Balance July 1	Taxes	Other Sources	Total
070 0000 CAPITAL PROJECTS	$ 496,412.50	$ 0.00	$ 0.00	$ 496,412.50
Total:	**$ 6,983,167.96**	**$ 2,090,738.29**	**$ 2,000.00**	**$ 9,075,906.25**
Proprietary Fund Type				
Enterprise				
006 0000 FOOD SERVICES	$ 1,347,464.33	$ 0.00	$ 2,435,000.00	$ 3,782,464.33
020 9089 SCHOOL AGE CHILD CARE - TUITION	$ 1,048,397.53	$ 0.00	$ 87,855.62	$ 1,136,253.15
020 9898 BUS MAINTENANCE SERVICES	$ 1,645.89	$ 0.00	$ 0.00	$ 1,645.89
Total:	**$ 2,397,507.75**	**$ 0.00**	**$ 2,522,855.62**	**$ 4,920,363.37**
Internal Service				
024 0000 EMPLOYEE BENEFITS SELF-INSURANCE	$ 3,714,887.83	$ 0.00	$ 13,000,000.00	$ 16,714,887.83
Total:	**$ 3,714,887.83**	**$ 0.00**	**$ 13,000,000.00**	**$ 16,714,887.83**
Fiduciary Fund Type				
Custodial Fund				
022 911T OHSAA TOURNAMENTS	$ 8,726.81	$ 0.00	$ 10,000.00	$ 18,726.81
Total:	**$ 8,726.81**	**$ 0.00**	**$ 10,000.00**	**$ 18,726.81**
Private Purpose Trust Fund				
007 9025 DR CHENOWETH SCHOLARSHIP FUND	$ 5,866.42	$ 0.00	$ 0.00	$ 5,866.42
007 9027 COMMUNITY SUPPORT FUND (RCH BANK,ROTARY,	$ 29,362.33	$ 0.00	$ 0.00	$ 29,362.33
007 9028 PACER PANTRY FRC SUPPORT FUND	$ 3,014.39	$ 0.00	$ 0.00	$ 3,014.39
007 9029 WASHINGTON DC SUPPORT FUND	$ 13,198.90	$ 0.00	$ 0.00	$ 13,198.90
007 9225 HELEN WALKER SCHOLARSHIP FUND	$ 2,304.47	$ 0.00	$ 0.00	$ 2,304.47
007 9310 SCHOLARSHIP FOR CONGER SCHOOL STUDENTS	$ 1,070.95	$ 0.00	$ 0.00	$ 1,070.95
008 9001 BIRDSELL TRUST FUND	$ 3,770.18	$ 0.00	$ 0.00	$ 3,770.18
008 9002 BAUEREIS TRUST FUND	$ 5,299.14	$ 0.00	$ 0.00	$ 5,299.14
008 9003 G. CRISWELL BAND FUND INVESTMENTS	$ 551.56	$ 0.00	$ 0.00	$ 551.56
008 9004 LAND GRANT FUND	$ 3,395.82	$ 0.00	$ 0.00	$ 3,395.82
008 9005 DAVID R. SMITH LIBRARY FUND	$ 2,236.90	$ 0.00	$ 0.00	$ 2,236.90
008 9006 ADAM BRENT KUNKEL TRUST FUND	$ 36,551.94	$ 0.00	$ 0.00	$ 36,551.94
008 9007 ESTHER JO & RUSSELL KING MEMORIAL FUND	$ 11,224.71	$ 0.00	$ 0.00	$ 11,224.71
008 9012 CHARLES H. JONES MEMORIAL TRUST	$ 5,386.86	$ 0.00	$ 0.00	$ 5,386.86
008 9014 TWILA YATES SCHOLARSHIP FUND	$ 5,289.10	$ 0.00	$ 0.00	$ 5,289.10
008 9015 SPECIAL EDUCATION - SCHOLARSHIPS	$ 298.45	$ 0.00	$ 0.00	$ 298.45
Total:	**$ 128,822.12**	**$ 0.00**	**$ 0.00**	**$ 128,822.12**
Grand Totals:	**$ 52,922,946.17**	**$ 62,862,827.99**	**$ 45,370,047.81**	**$ 161,155,821.97**

EXHIBIT

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The Board of Education of the Delaware City Schools, Ohio, met in their regular meeting on September 8, 2025, commencing at 6:00pm., in the Board Room at the Willis Education Center at 74 West William Street, Delaware, Ohio 43015, with the following members present:

Ms.Harris - President
Mr. Backus – Vice President
Mr. Wiener
Ms. McDaniel-Browning
Mrs. Gasaway

The notice requirements of Section 121.22 of the Revised Code and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____moved the adoption of the following resolution:

A RESOLUTION AUTHORIZING AND DIRECTING THE TRANSFER/SALE OF EDUCATIONAL EQUIPMENT PURCHASED WITH STATE AUXILIARY SERVICES FUNDING TO ST. MARY'S SCHOOL TO CONTINUE TO BE USED FOR THE BENEFIT OF ITS STUDENTS.

WHEREAS, this District has heretofore been receiving auxiliary services funds from the State of Ohio, Ohio Department of Education and Workforce, pursuant to Section 3317.024(E)(l) of the Revised Code, to be used solely for benefit of the students of St. Mary's School, a chartered non-public elementary school located in the District; and

WHEREAS, the District has used said auxiliary services funds to purchase or otherwise provide for, among other things, educational equipment for St. Mary's School, including but not limited to, general educational materials, including textbooks, supplies and technology along with a mobile unit used for classroom space all in accordance with Section 3317.06 *et seq*. of the Revised Code; and

WHEREAS, St. Mary's School has now elected to receive auxiliary services funds directly from the Ohio Department of Education and Workforce, pursuant to Section 3317.024(E)(2) of the Revised Code, and therefore is in a position to provide for the upkeep, repair and maintenance of the Auxiliary Services Educational Equipment with those funds; and

WHEREAS, this Board desires to transfer ownership of, or use rights in, as applicable, all of the Auxiliary Services Educational Equipment to the governing board of St. Mary's School under mutually agreeable terms in accordance with this resolution and Section 3313.41(C) of the Revised Code.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Delaware City Schools, County of Delaware, State of Ohio, that:

Section I. Pursuant to Section 3313.41(C) of the Revised Code, the Treasurer and President of this Board are authorized and directed to enter into an agreement for the transfer/sale and conveyance of all of the School District's ownership of, or use rights in, as applicable, all of the Auxiliary Services Educational Equipment and Supplies to the governing board of St. Mary's School under terms substantially similar those set forth at the time of purchase with Auxiliary funds.

Section 2. The Inventory and Property listing attached is approved to transfer to St. Mary's School, together with any changes or amendments that are not inconsistent with this resolution and not substantially adverse to the School District and that are approved on behalf of the School District by the Treasurer and the President of the Board, all of which shall be conclusively evidenced by the foregoing officials' signing of the Resolution or amendments thereto.

Section 3. The President and Treasurer of this Board are further authorized to execute any other document or take any other action necessary or helpful to facilitate the transfer all of its ownership of, or use rights in, the Auxiliary Services Educational Equipment, including the transfer of any manufacturer's warranties, leases, or otherwise, to the governing board of St. Mary's School. Any and all prior actions undertaken by the Treasurer, Board President or other School District officials related to the transfer of ownership of, or use rights in, the Auxiliary Services Educational Equipment, that are not in conflict herewith are hereby approved, ratified and confirmed.

Section 4. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this resolution were taken, and that all deliberations of this Board and of any of its committees that resulted in such formal actions were held, in meetings open to the public, in compliance with the law.

Section 5. This resolution shall be in full force and effect from and immediately upon its adoption.

_ _ _ _ _ _ _ _ seconded the motion.

Upon roll call on the adoption of the resolution, the vote was as follows:

Ms.Harris - President
Mr. Backus – Vice President
Mr. Wiener
Ms. McDaniel-Browning
Mrs. Gasaway

TREASURER'S CERTIFICATION

The above is a true and correct excerpt from the minutes of the regular meeting of the Board of Education of the Delaware City Schools held on September 8, 2025, at the Willis Education Center, which has been established as the Board's official month meeting for September 2025, wherein they approved the adoption of the Resolution regarding the transfer/sale of the Equipment and Supplies to St. Mary's School that were originally purchased with Auxiliary funds from the Ohio Department of Education and Workforce.

Dated: September 8, 2025

Treasurer, Board of Education
Delaware City Schools, Ohio

For Board Agenda for St. Mary's School:

I recommend the Board approve the agreement authorizing and directing the transfer/sale of educational equipment and supplies purchased with state auxiliary services funding for St. Mary's School to continue to be used for the benefit of its students at St. Mary's School and be removed from the Districts asset listing.

Moved by_____ Seconded by_____to approve of the agreement authorizing and directing the sale/transfer of the educational equipment and supplies purchased with state auxiliary services funding to St. Mary's School.

record_id	id	inventory_	second_in	appraisal_	composite	entity_id	descriptio	accessorie	model_no	serial_no	item_cate	items_in_	replaceme	insurable_	location_r	location_c	organizati	status	condition	asset_clas	asset_fun	asset_fun	acquisitio	acquisitio	original_c	discount	salvage_v	depreciati	life	lease_typ	depreciati	life_to_da	original_lt	beginning	manual_d
I	bdb2a22a	108164				58016	CABINET FILE LEGAL 4 DRW	18X30X56			03FN	1	305.7	278.18	2	009A	009A	Active	G	300	1110	1	1/1/2000	Purchasec	223.79	0	0	1/1/2000	20		Straight Li	223.79	223.79	223.79	FALSE
I	c95426c1-	108165				58016	DESK SGL PED FORMICA TOP	48"X30"			03FN	1	271.25	246.84	2	009A	009A	Active	G	300	1110	1	1/1/2000	Purchasec	198.58	0	0	1/1/2000	20		Straight Li	198.58	198.58	198.58	FALSE
I	c78efa5a-	108168				58016	CART 3 TIER A-V IRON FRAME	36"			03FN	1	117.33	106.77	2	009A	009A	Active	G	300	1110	1	1/1/2000	Purchasec	85.89	0	0	1/1/2000	20		Straight Li	85.89	85.89	85.89	FALSE
I	67c39bd7	108169				58016	EASEL DBL FACED W/FRAME				03FN	1	43.06	39.18	2	009A	009A	Active	G	300	1110	1	1/1/2000	Purchasec	31.52	0	0	1/1/2000	20		Straight Li	31.52	31.52	31.52	FALSE
I	661b21f0-	108170				58016	TABLE RADIUM KIDNEY 60"	COMP.TOP			03FN	1	150.7	137.13	2	009A	009A	Active	G	300	1110	1	1/1/2000	Purchasec	110.32	0	0	1/1/2000	20		Straight Li	110.32	110.32	110.32	FALSE
I	911bd391	108171				58016	CHAIR P.V.C. SHELL CHM	FRAMED			03FN	8	548.96	499.56	2	009A	009A	Active	G	300	1110	1	1/1/2000	Purchasec	401.88	0	0	1/1/2000	20		Straight Li	401.88	401.88	401.88	FALSE
I	4217a1c0	108174				58016	CABINET STG PM 2 DR 3'X1'6X6'6				03FN	1	247.57	225.29	2	009A	009A	Active	G	300	1110	1	1/1/2000	Purchasec	181.24	0	0	1/1/2000	20		Straight Li	181.24	181.24	181.24	FALSE
I	c9894d37	108175				58016	TABLE FORMICA TOP 72"X36"				03FN	3	465	423.15	2	009A	009A	Active	G	300	1110	1	1/1/2000	Purchasec	340.42	0	0	1/1/2000	20		Straight Li	340.42	340.42	340.42	FALSE
I	a795f228-	108178				58016	SHELVING UNIT 84X48				03MQ	2	781.47	711.13	1	009A	009A	Active	G	300	1110	1	1/1/2000	Purchasec	572.09	0	0	1/1/2000	15		Straight Li	572.09	572.09	572.09	FALSE
I	c782679f-	108179				58016	TABLE classroom				03FN	1	155	141.05	309	009A	009A	Active	G	300	1110	1	1/1/2000	Purchasec	113.47	0	0	1/1/2000	20		Straight Li	113.47	113.47	113.47	FALSE
I	90552b0c	108180				58016	CABINET FILE LEGAL 4 DRW	18X30X56			03FN	1	305.7	278.18	1	009A	009A	Active	G	300	1110	1	1/1/2000	Purchasec	223.79	0	0	1/1/2000	20		Straight Li	223.79	223.79	223.79	FALSE
I	ddc06498	108186				58016	CABINET STG PM 2 DR 3'X1'6X6'6				03FN	1	247.57	225.29	1	009A	009A	Active	G	300	1110	1	1/1/2000	Purchasec	181.24	0	0	1/1/2000	20		Straight Li	181.24	181.24	181.24	FALSE
I	310ddbf0-	108187				58016	TABLE RADIUM KIDNEY 60"	COMP.TOP			03FN	1	150.7	137.13	1	009A	009A	Active	G	300	1110	1	1/1/2000	Purchasec	110.32	0	0	1/1/2000	20		Straight Li	110.32	110.32	110.32	FALSE
I	6e5300f3-	108188				58016	CART 3 TIER A-V IRON FRAME	36"			03FN	1	117.33	106.77	1	009A	009A	Active	G	300	1110	1	1/1/2000	Purchasec	85.89	0	0	1/1/2000	20		Straight Li	85.89	85.89	85.89	FALSE
I	ecf697a8-	108189				58016	CHAIR P.V.C. SHELL CHM	FRAMED			03FN	9	645.84	587.71	1	009A	009A	Active	G	300	1110	1	1/1/2000	Purchasec	472.8	0	0	1/1/2000	20		Straight Li	472.8	472.8	472.8	FALSE
I	a71eae9f-	15172				58016	DELL DIMENSION W	17 LCD MI	CN00522		03CP	1	454.5	449.95	203	009A	009A	Active	G	300	1100	401	5/9/2008	Purchasec	454.5	0	0	4/1/2007	5		Straight Li	454.5	454.5	454.5	FALSE
I	6b54c28d	15569				58016	DELL DIMENSION E5	20MONITI	CNOCK63		03CP	1	504.5	499.45	309	009A	009A	Active	G	300	1100	401	7/30/200	Purchasec	504.5	0	0	6/1/2007	5		Straight Li	504.5	504.5	504.5	FALSE
I	a1196830	15571				58016	DELL DIMENSION E5	20MONITI	CNOCK63		03CP	1	504.5	499.45	202	009A	009A	Active	G	300	1100	401	7/30/200	Purchasec	504.5	0	0	6/1/2007	5		Straight Li	504.5	504.5	504.5	FALSE
I	51aa71c4-	15572				58016	SMARTBOARD 680	SB680	R1213975		03AV	1	1173.47	1161.74	304	009A	009A	Active	G	300	1100	401	7/12/200	Purchasec	1128.34	0	0	6/1/2007	10		Straight Li	1128.34	1128.34	1128.34	FALSE
I	bff2a9a5-(	15576				58016	SMARTBOARD 680	SB680	R1018036		03AV	1	1173.46	1161.73	102	009A	009A	Active	G	300	1100	401	7/12/200	Purchasec	1128.33	0	0	6/1/2007	10		Straight Li	1128.33	1128.33	1128.33	FALSE
I	d6de7bbd	15586				58016	SMARTBOARD 680	SB680	SB680R13		03AV	1	1079	1068.21	202	009A	009A	Active	G	300	1100	401	3/17/2008	Purchasec	1037.5	0	0	2/1/2008	10		Straight Li	1037.5	1037.5	1037.5	FALSE
I	38fcc97f-5	16554				58016	NEC NP400 PROJECT	NP400	9501228F		03AV	1	645	645	309	009A	009A	Active	G	300	1100	401	6/17/200	Purchasec	645	0	0	5/1/2009	10		Straight Li	645	645	645	FALSE
I	af9af82d-:	16562				58016	optiplex 760 comput	MONITOR	CNOUO72		03CP	1	360.5	360.5	208	009A	009A	Active	G	300	1100	401	7/16/200	Purchasec	360.5	0	0	7/1/2009	5		Straight Li	360.5	360.5	360.5	FALSE
I	86cc6e33-	16563				58016	optiplex 760 comput	MONITOR	CNOUO72		03CP	1	360.5	360.5	309	009A	009A	Active	G	300	1100	401	7/16/200	Purchasec	360.5	0	0	7/1/2009	5		Straight Li	360.5	360.5	360.5	FALSE
I	a3fd209a-	16565				58016	optiplex 760 comput	MONITOR	CNOUO72		03CP	1	360.5	360.5	308	009A	009A	Active	G	300	1100	401	7/16/200	Purchasec	360.5	0	0	7/1/2009	5		Straight Li	360.5	360.5	360.5	FALSE
I	8c72991e-	16570				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	fca64755-	16571				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	bd6e89aa	16572				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	9948071c	16573				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	82f13463-	16574				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	1e69c40b	16575				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	a25ec496-	16576				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	16321247	16577				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	838ee2a0	16578				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	42a53541	16579				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	d7344597	16581				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	98b6fa37-	16582				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	2244d93b	16583				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	c7dbb5d8	16584				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	89bba599	16585				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	b0a9b7dd	16586				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	32bfdf95-(	16587				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	d9a2ecfd-	16588				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	61fae5c9-	16589				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	bd43140a	16590				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	7053bcfe-	16591				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	e9111823	16592				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	a4588f77-	16593				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	eb94f668-	16594				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	baa88cf3-	16595				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	fd15dcac-:	16596				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	6b259fc3-	16597				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	e9493030	16598				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	18451187	16599				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	5f3252a3-	16600				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	f501a0e0-	16602				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	2CLS	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	bf7dc5e6-	16603				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	308	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	9caea23b-	16604				58016	ACER ASPIRE NETBO	N455	VOD2620		03CP	1	275	275	308	009A	009A	Active	G	300	1100	401	7/11/201	Purchasec	275	0	0	5/1/2011	5		Straight Li	275	275	275	FALSE
I	23698757	20508				58016	WIRELESS ACCESS POINTS	CISC	DN1513A(		03CP	1	580.19	580.19	202	009A	009A	Active		300	1100	401	7/8/2011	Purchasec	580.19	0	0	4/1/2011	5		Straight Li	580.19	580.19	580.19	FALSE
I	3993170e	20509				58016	WIRELESS ACCESS POINTS	CISC	DN1513A(		03CP	1	580.19	580.19	203	009A	009A	Active		300	1100	401	7/8/2011	Purchasec	580.19	0	0	4/1/2011	5		Straight Li	580.19	580.19	580.19	FALSE
I	84c4f716-	20510				58016	WIRELESS ACCESS POINTS	CISC	DN1513A(		03CP	1	580.19	580.19	204	009A	009A	Active		300	1100	401	7/8/2011	Purchasec	580.19	0	0	4/1/2011	5		Straight Li	580.19	580.19	580.19	FALSE
I	443c7f7e-	20511				58016	WIRELESS ACCESS POINTS	CISC	DN1513A(		03CP	1	580.19	580.19	208	009A	009A	Active		300	1100	401	7/8/2011	Purchasec	580.19	0	0	4/1/2011	5		Straight Li	580.19	580.19	580.19	FALSE
I	3d6e8f13-	20513				58016	WIRELESS ACCESS POINTS	CISC	DN1513A(		03CP	1	580.19	580.19	301	009A	009A	Active		300	1100	401	7/8/2011	Purchasec	580.19	0	0	4/1/2011	5		Straight Li	580.19	580.19	580.19	FALSE
I	6d62ebd4	20514				58016	WIRELESS ACCESS POINTS	CISC	DN1513A(		03CP	1	580.19	580.19	207	009A	009A	Active		300	1100	401	7/8/2011	Purchasec	580.19	0	0	4/1/2011	5		Straight Li	580.19	580.19	580.19	FALSE
I	58de02a0	20516				58016	WIRELESS ACCESS POINTS	CISC	DN1513A(		03CP	1	580.19	580.19	205	009A	009A	Active		300	1100	401	7/8/2011	Purchasec	580.19	0	0	4/1/2011	5		Straight Li	580.19	580.19	580.19	FALSE
I	c4809256	20519				58016	WIRELESS ACCESS POINTS	CISC	DN1513A(		03CP	1	580.19	580.19	209	009A	009A	Active		300	1100	401	7/8/2011	Purchasec	580.19	0	0	4/1/2011	5		Straight Li	580.19	580.19	580.19	FALSE
I	cfdc29da-(	20527				58016	SECA 213 STANDIOV		213		03AV	1	168	168	1	009A	009A	Active	G	300	1100	401	7/24/201	Purchasec	168	0	0	6/1/2013	10		Straight Li	168	135.52	168	FALSE
I	94fbefb6-(	20528				58016	ACERS (29-13)		lusga0d06		03CP	1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5		Straight Li	240	240	240	FALSE
I	dbccc3ee-	20529				58016	ACERS (30-13)		lusga0d06		03CP	1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5		Straight Li	240	240	240	FALSE
I	e3a99840	20530				58016	ACERS (31-13)		lusga0d06		03CP	1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5		Straight Li	240	240	240	FALSE
I	cca3ea0b-	20531				58016	ACERS (32-13)		lusga0d06		03CP	1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5		Straight Li	240	240	240	FALSE
I	8c60da07-	20532				58016	Ipad 2 -16 gb	16GB	f5rkd9byd		03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5		Straight Li	497	497	497	FALSE
I	bd2d4334	20533				58016	Ipad 2 -16 gb	16GB	f5rkdpd3c		03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5		Straight Li	497	497	497	FALSE
I	0cbb6262	20534				58016	Ipad 2 -16 gb	16GB	f5rkdgk4d		03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5		Straight Li	497	497	497	FALSE
I	87dd60a3	20535				58016	Ipad 2 -16 gb	16GB	f64kc7y2d		03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5		Straight Li	497	497	497	FALSE
I	15b82bb9	20536				58016	Ipad 2 -16 gb	16GB	f5rkdmge		03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5		Straight Li	497	497	497	FALSE

I	f4297a3b-	20537	58016	Ipad 2 -16 gb	16GB	f64kcs94d	03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5	Straight Li	497	497	497	FALSE
I	4b22c3bb	20538	58016	Ipad 2 -16 gb	16GB	f5rkdgg1d	03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5	Straight Li	497	497	497	FALSE
I	df85149f-	20539	58016	Ipad 2 -16 gb	16GB	f5rkdht1d	03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5	Straight Li	497	497	497	FALSE
I	caa3ff5e-3	20540	58016	Ipad 2 -16 gb	16GB	f5rkdhe7c	03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5	Straight Li	497	497	497	FALSE
I	0c9c2845-	20541	58016	Ipad 2 -16 gb	16GB	f5rkdj4xdf	03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5	Straight Li	497	497	497	FALSE
I	658e287f-	20542	58016	Ipad 2 -16 gb	16GB	f5rkdh53c	03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5	Straight Li	497	497	497	FALSE
I	1cb60b69	20543	58016	Ipad 2 -16 gb	16GB	f5rkdmf4c	03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5	Straight Li	497	497	497	FALSE
I	6ffdd418-	20544	58016	Ipad 2 -16 gb	16GB	f5rkdjc0df	03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5	Straight Li	497	497	497	FALSE
I	88d356cd	20545	58016	Ipad 2 -16 gb	16GB	f64kcka3d	03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5	Straight Li	497	497	497	FALSE
I	599ff0f4-e	20546	58016	Ipad 2 -16 gb	16GB	f5rkde1sd	03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5	Straight Li	497	497	497	FALSE
I	08c87471	20547	58016	Ipad 2 -16 gb	16GB	f5rkdnbcd	03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5	Straight Li	497	497	497	FALSE
I	e422437b	20548	58016	Ipad 2 -16 gb	16GB	f5rkdm6a	03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5	Straight Li	497	497	497	FALSE
I	e26a7e9f-	20549	58016	Ipad 2 -16 gb	16GB	f5rkdef3d	03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5	Straight Li	497	497	497	FALSE
I	f33cdb0d-	20550	58016	Ipad 2 -16 gb	16GB	f64kcm3b	03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5	Straight Li	497	497	497	FALSE
I	3b88c650	20551	58016	Ipad 2 -16 gb	16GB	f5rkdjd7d	03CP	1	497	497	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	497	0	0	4/1/2013	5	Straight Li	497	497	497	FALSE
I	48045003	20552	58016	Ipad 2 -16 gb		f5rkdeuLd	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	885c9a17	20553	58016	Ipad 2 -16 gb		f5rkdgj6d	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	7a3bca18	20554	58016	Ipad 2 -16 gb		f5rkdbusd	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	f836d8d5-	20555	58016	Ipad 2 -16 gb		f5rkdbktd	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	6fcc44da-	20556	58016	Ipad 2 -16 gb		f5rkdc15d	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	c473c25d-	20557	58016	Ipad 2 -16 gb		f5rkd7jdd	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	562aa070	20558	58016	Ipad 2 -16 gb		f5rkd9wn	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	5568d191	20559	58016	Ipad 2 -16 gb		f5rkd6zud	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	267bdac5	20560	58016	Ipad 2 -16 gb		f5rkdaq5c	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	c1f8a172-	20561	58016	Ipad 2 -16 gb		f5rkd7zpd	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	8230b319	20562	58016	Ipad 2 -16 gb		f5rkdpchd	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	d2193bae	20563	58016	Ipad 2 -16 gb		f5rkdh6vd	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	4d7be6a8	20564	58016	Ipad 2 -16 gb		f5rkdjg8d	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	28ad9ba5	20565	58016	Ipad 2 -16 gb		f5rkdhhac	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	22f5f26e-	20566	58016	Ipad 2 -16 gb		f5rkdh9nc	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	03cda8d2	20567	58016	Ipad 2 -16 gb		f5rkdd0m	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	901ba55e	20568	58016	Ipad 2 -16 gb		f5rkdjb7d	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	243fa9d3-	20569	58016	Ipad 2 -16 gb		f5rkdfe8d	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	8d451339	20570	58016	Ipad 2 -16 gb		f5rkdhsed	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	9df69bee-	20571	58016	Ipad 2 -16 gb		f5rkdj89d	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	ebfb1bc5-	20572	58016	Ipad 2 -16 gb		f5rkdjdcd	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	348c2b3f-	20573	58016	Ipad 2 -16 gb		f5rkdhr4d	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	b00cf367-	20574	58016	Ipad 2 -16 gb		f5rkdfbqd	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	8c9c1162-	20575	58016	Ipad 2 -16 gb		f5rkdjnhd	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	5dc7b986	20576	58016	Ipad 2 -16 gb		f5rkdmax	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	46c4266b	20577	58016	Ipad 2 -16 gb		f5rkdjn6d	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	620155f0-	20578	58016	Ipad 2 -16 gb		f5rkdbhbc	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	125d8134	20579	58016	Ipad 2 -16 gb		f5rkd8u3c	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	8cbfa00c-	20581	58016	Ipad 2 -16 gb		f5rkd7hec	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	e624ac9a-	20582	58016	Ipad 2 -16 gb		f5rkdfLzdf	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	77b82dcb	20583	58016	Ipad 2 -16 gb		f5rkdj8Sd	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	74148bdf-	20584	58016	Ipad 2 -16 gb		f5rkdhetd	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	81ea14d9	20585	58016	Ipad 2 -16 gb		f5rkdhj6d	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	f545f091-	20586	58016	Ipad 2 -16 gb		f5rkd7d0c	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	c42ea91c-	20587	58016	Ipad 2 -16 gb		f5rkdc7bd	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	1b038131	20588	58016	Ipad 2 -16 gb		f5rkd8qyd	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	50d87cd9	20589	58016	Ipad 2 -16 gb		f5rkd7gtd	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	69de7254	20590	58016	Ipad 2 -16 gb		f5rkc05Ld	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	49a80a55	20591	58016	Ipad 2 -16 gb		f5rkdfamc	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	3efcfee9-7	20592	58016	Ipad 2 -16 gb		f5rkdmLh	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	8fa6d7d8-	20593	58016	Ipad 2 -16 gb		f5rkdhL3d	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	e7082d71	20594	58016	Ipad 2 -16 gb		f5rkdgbhc	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	a1fece25-	20596	58016	Ipad 2 -16 gb		f5rkdbxyd	03CP	1	569.25	569.25	204	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	e856cc90-	20597	58016	Ipad 2 -16 gb		f5rkdh6m	03CP	1	569.25	569.25	101	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	48b6a861	20599	58016	Ipad 2 -16 gb		f5rkda1xd	03CP	1	569.25	569.25	202	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	0137430c	20600	58016	Ipad 2 -16 gb		f5rkdLpm	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	5205d7f5-	20601	58016	Ipad 2 -16 gb		f5rkdhq4c	03CP	1	569.25	569.25	102	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	2cddbde3	20602	58016	Ethernet Switch 24 p	24PORT	dni16410	03CP	1	553.67	553.67	2CLS		009A	Active	G	300	1100	401	5/31/201	Purchasec	553.67	0	0	4/1/2013	5	Straight Li	553.67	553.67	553.67	FALSE
I	8624f85b-	20603	58016	Cisco 48 Port Ethernet Switch		dni17020	03CP	1	1124.67	1124.67	2CLS		009A	Active	G	300	1100	401	5/31/201	Purchasec	1124.67	0	0	4/1/2013	5	Straight Li	1124.67	1124.67	1124.67	FALSE
I	858c7b33	20604	58016	Wireless Extender		022713sr	03CP	1	298.67	298.67	2CLS		009A	Active	G	300	1100	401	5/31/201	Purchasec	298.67	0	0	4/1/2013	5	Straight Li	298.67	298.67	298.67	FALSE
I	b6759923	20605	58016	Wireless Extender		022713sr	03CP	1	298.67	298.67	2CLS		009A	Active	G	300	1100	401	5/31/201	Purchasec	298.67	0	0	4/1/2013	5	Straight Li	298.67	298.67	298.67	FALSE
I	4ac13fde-	20607	58016	Cisco Router		ser17030	03CP	1	478.67	478.67	2CLS		009A	Active	G	300	1100	401	5/31/201	Purchasec	478.67	0	0	4/1/2013	5	Straight Li	478.67	478.67	478.67	FALSE
I	2a7c8ff1-f	20609	58016	IMAC		c1mkfqgd	03CP	1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	0ac7f0c3-	20610	58016	Juno sound system		rd008388	03AV	1	1263.2	1263.2	307	009A	009A	Active	G	300	1100	401	6/20/201	Purchasec	1263.2	0	0	4/1/2013	10	Straight Li	1263.2	1042.14	1263.2	FALSE
I	b86d7280	20611	58016	Juno sound system		rd008387	03AV	1	1263.2	1263.2	204	009A	009A	Active	G	300	1100	401	6/20/201	Purchasec	1263.2	0	0	4/1/2013	10	Straight Li	1263.2	1042.14	1263.2	FALSE
I	926a5615	20617	58016	Juno sound system		rd008381	03AV	1	1263.2	1263.2	203	009A	009A	Active	G	300	1100	401	6/20/201	Purchasec	1263.2	0	0	4/1/2013	10	Straight Li	1263.2	1042.14	1263.2	FALSE
I	1d8dd4a5	20618	58016	Juno sound system		rd008381	03AV	1	1263.2	1263.2	202	009A	009A	Active	G	300	1100	401	6/20/201	Purchasec	1263.2	0	0	4/1/2013	10	Straight Li	1263.2	1042.14	1263.2	FALSE
I	963da64e	20619	58016	Juno sound system		rd008387	03AV	1	1263.2	1263.2	201	009A	009A	Active	G	300	1100	401	6/20/201	Purchasec	1263.2	0	0	4/1/2013	10	Straight Li	1263.2	1042.14	1263.2	FALSE
I	e9299f9a-	20620	58016	Juno sound system		rd008388	03AV	1	1263.2	1263.2	207	009A	009A	Active	G	300	1100	401	6/20/201	Purchasec	1263.2	0	0	4/1/2013	10	Straight Li	1263.2	1042.14	1263.2	FALSE
I	42171c11	20621	58016	Juno sound system		rd008381	03AV	1	1263.2	1263.2	209	009A	009A	Active	G	300	1100	401	6/20/201	Purchasec	1263.2	0	0	4/1/2013	10	Straight Li	1263.2	1042.14	1263.2	FALSE
I	fb5784ab-	20622	58016	Juno sound system		rd008388	03AV	1	1263.2	1263.2	208	009A	009A	Active	G	300	1100	401	6/20/201	Purchasec	1263.2	0	0	4/1/2013	10	Straight Li	1263.2	1042.14	1263.2	FALSE

I	09ac59cd-	20624	58016	Juno sound system		rd008382	03AV	1	1263.2	1263.2	102	009A	009A	Active	G	300	1100	401	6/20/201	Purchasec	1263.2	0	0	4/1/2013	10	Straight Li	1263.2	1042.14	1263.2	FALSE
I	800953d1	20627	58016	cms440 suspended ceiling mou		(no serial #)		0	0	0	207	009A	009A	Active						Purchasec	0	0	0		0	None	0	0	0	FALSE
I	8cd89d7f-	20631	58016	SMARTBOARD PROJ.	arms	qvsf33022	03AV	1	1158	1158	203	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	1158	0	0	4/1/2013	10	Straight Li	1158	955.35	1158	FALSE
I	89ba78f4-	20636	58016	DELL 20 MONITOR E	monitor	cn12mwy	03CP	1	139.99	139.99	205	009A	009A	Active	G	300	1100	401	1/30/201	Purchasec	139.99	0	0	12/1/201	5	Straight Li	139.99	139.99	139.99	FALSE
I	e32f6c4b-	20637	58016	DELL 20 MONITOR E	monitor	cn12mwy	03CP	1	139.99	139.99	304	009A	009A	Active	G	300	1100	401	1/30/201	Purchasec	139.99	0	0	12/1/201	5	Straight Li	139.99	139.99	139.99	FALSE
I	46c3e9b3	20638	58016	SPACE SAVER COT	75203		03FN	1	107	107	1	009A	009A	Active	G	300	1100	1	7/24/201	Purchasec	107	0	0	6/1/2013	20	Straight Li	59.07	42.96	107	FALSE
I	6982eb88	20639	58016	DELL 20 MONITOR E	monitor	cn12mwy	03CP	1	139.99	139.99	303	009A	009A	Active	G	300	1100	401	1/30/201	Purchasec	139.99	0	0	12/1/201	5	Straight Li	139.99	139.99	139.99	FALSE
I	2e4f91fb-	20640	58016	DELL 20 MONITOR E	monitor	cn12mwy	03CP	1	139.99	139.99	203	009A	009A	Active	G	300	1100	401	1/30/201	Purchasec	139.99	0	0	12/1/201	5	Straight Li	139.99	139.99	139.99	FALSE
I	4c40e1f1-	20641	58016	DELL INSPIRON optip	3010	18623964	03CP	1	523.69	523.69	307	009A	009A	Active	G	300	1100	401	1/30/201	Purchasec	523.69	0	0	12/1/201	5	Straight Li	523.69	523.69	523.69	FALSE
I	9364f0fe-	20642	58016	DELL INSPIRON optip	3010	18623964	03CP	1	523.69	523.69	302	009A	009A	Active	G	300	1100	401	1/30/201	Purchasec	523.69	0	0	12/1/201	5	Straight Li	523.69	523.69	523.69	FALSE
I	de87fc28-	20643	58016	DELL INSPIRON optip	3010	18623964	03CP	1	523.69	523.69	206	009A	009A	Active	G	300	1100	401	1/30/201	Purchasec	523.69	0	0	12/1/201	5	Straight Li	523.69	523.69	523.69	FALSE
I	a9d92e43	20644	58016	DELL INSPIRON optip	3010	18623964	03CP	1	523.69	523.69	301	009A	009A	Active	G	300	1100	401	1/30/201	Purchasec	523.69	0	0	12/1/201	5	Straight Li	523.69	523.69	523.69	FALSE
I	98c787e0	20645	58016	DELL INSPIRON optip	3010	18623964	03CP	1	523.69	523.69	203	009A	009A	Active	G	300	1100	401	1/30/201	Purchasec	523.69	0	0	12/1/201	5	Straight Li	523.69	523.69	523.69	FALSE
I	6e3dbe73	20646	58016	DELL INSPIRON optip	3010	18623964	03CP	1	523.69	523.69	209	009A	009A	Active	G	300	1100	401	1/30/201	Purchasec	523.69	0	0	12/1/201	5	Straight Li	523.69	523.69	523.69	FALSE
I	0a07cdf5-	20647	58016	DELL INSPIRON optip	3010	18623964	03CP	1	523.69	523.69	102	009A	009A	Active	G	300	1100	401	1/30/201	Purchasec	523.69	0	0	12/1/201	5	Straight Li	523.69	523.69	523.69	FALSE
I	2973081d	20648	58016	DELL INSPIRON optip	3010	18623964	03CP	1	523.69	523.69	101	009A	009A	Active	G	300	1100	401	1/30/201	Purchasec	523.69	0	0	12/1/201	5	Straight Li	523.69	523.69	523.69	FALSE
I	66bb61d9	20649	58016	DELL INSPIRON optip	3010	18623964	03CP	1	523.69	523.69	205	009A	009A	Active	G	300	1100	401	1/30/201	Purchasec	523.69	0	0	12/1/201	5	Straight Li	523.69	523.69	523.69	FALSE
I	778ab659	20650	58016	DELL DESKTOP	XPS8700	36749378	03CP	1	979	979	1	009A	009A	Active	G	300	1100	401	1/30/201	Purchasec	979	0	0	1/1/2015	5	Straight Li	979	979	979	FALSE
I	3cbb6dcf-	20651	58016	ANTHRO NETBOOK (	10WHSM	12553741	03CP	1	1289.99	1289.99	309	009A	009A	Active	G	300	1100	401	3/20/201	Purchasec	1289.99	0	0	3/1/2015	5	Straight Li	1289.99	1289.99	1289.99	FALSE
I	db7b3de0	20655	58016	WEATHER MAP			03TQ	1	78.89	78.89	303	009A	009A	Active	G	300	1100	401	4/20/201	Purchasec	78.89	0	0	4/1/2015	10	Straight Li	72.98	49.31	78.89	FALSE
I	cee2c72a-	20656	58016	PALEOZOIC FOSSILS			03TQ	1	78.89	78.89	303	009A	009A	Active	G	300	1100	401	4/20/201	Purchasec	78.89	0	0	4/1/2015	10	Straight Li	72.98	49.31	78.89	FALSE
I	8f15388b-	20657	58016	CENOZOIC FOSSILS			03TQ	1	78.89	78.89	303	009A	009A	Active	G	300	1100	401	4/20/201	Purchasec	78.89	0	0	4/1/2015	10	Straight Li	72.98	49.31	78.89	FALSE
I	5fd3ac92-	20658	58016	MESOZOIC FOSSILS			03TQ	1	78.89	78.89	303	009A	009A	Active	G	300	1100	401	4/20/201	Purchasec	78.89	0	0	4/1/2015	10	Straight Li	72.98	49.31	78.89	FALSE
I	dedd7cc0-	20659	58016	METAAMORPHIC ROCKS			03TQ	1	78.89	78.89	303	009A	009A	Active	G	300	1100	401	4/20/201	Purchasec	78.89	0	0	4/1/2015	10	Straight Li	72.98	49.31	78.89	FALSE
I	9a70389d	20660	58016	SEDIMENTARY ROCKS			03TQ	1	78.89	78.89	303	009A	009A	Active	G	300	1100	401	4/20/201	Purchasec	78.89	0	0	4/1/2015	10	Straight Li	72.98	49.31	78.89	FALSE
I	0a25c6f8-	20661	58016	IGNEOUS ROCKS			03TQ	1	78.89	78.89	303	009A	009A	Active	G	300	1100	401	4/20/201	Purchasec	78.89	0	0	4/1/2015	10	Straight Li	72.98	49.31	78.89	FALSE
I	f6022723-	20662	58016	HOTPLATE	BR&BCN		03TQ	1	78.89	78.89	303	009A	009A	Active	G	300	1100	401	4/20/201	Purchasec	78.89	0	0	4/1/2015	10	Straight Li	72.98	49.31	78.89	FALSE
I	d3f9c74b-	20663	58016	HOTPLATE	BR&BCN		03TQ	1	78.88	78.88	303	009A	009A	Active	G	300	1100	401	4/20/201	Purchasec	78.88	0	0	4/1/2015	10	Straight Li	72.97	49.31	78.88	FALSE
I	9d3484de	20664	58016	HOTPLATE	BR&BCN		03TQ	1	78.88	78.88	303	009A	009A	Active	G	300	1100	401	4/20/201	Purchasec	78.88	0	0	4/1/2015	10	Straight Li	72.97	49.31	78.88	FALSE
I	d1cf5600-	20665	58016	DELL LATTITUDE		BF1YX32	03CP	1	420	420	303	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	b9d9c7dc	20666	58016	DELL LATTITUDE		DF1YX33	03CP	1	420	420	206	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	e657577f-	20667	58016	DELL LATTITUDE		4D1YX34	03CP	1	420	420	309	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	df9cd376-	20668	58016	DELL LATTITUDE		HF1YX35	03CP	1	420	420	308	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	c7303bd2	20669	58016	DELL LATTITUDE		CD1YX36	03CP	1	420	420	308	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	f1d94e3e-	20670	58016	DELL LATTITUDE		DN1YX37	03CP	1	420	420	308	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	3f5ba853-	20671	58016	DELL LATTITUDE		JC1YX39	03CP	1	420	420	206	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	35667b80	20672	58016	DELL LATTITUDE		IF1YX39	03CP	1	420	420	206	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	e16ae3fb-	20673	58016	DELL LATTITUDE		6F1YX40	03CP	1	420	420	208	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	0e93f50a-	20674	58016	DELL LATTITUDE		2G1YX41	03CP	1	420	420	101	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	18930352	20676	58016	DELL LATTITUDE		6D1YX43	03CP	1	420	420	206	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	71f20abd-	20677	58016	DELL LATTITUDE		2F1YX44	03CP	1	420	420	206	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	c94f0eb9-	20678	58016	DELL LATTITUDE		5G1YX45	03CP	1	420	420	308	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	5ff814b4-	20679	58016	DELL LATTITUDE		GF1YX46	03CP	1	420	420	206	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	b58703de	20680	58016	DELL LATTITUDE		CG1YX47	03CP	1	420	420	206	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	72dbded4	20681	58016	DELL LATTITUDE		8D1YX48	03CP	1	420	420	206	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	565c0eb8	20682	58016	DELL LATTITUDE		4F1YX49	03CP	1	420	420	206	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	56aa589b	20683	58016	DELL LATTITUDE		7G1YX50	03CP	1	420	420	206	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	49ab3e5a	20684	58016	DELL LATTITUDE		DD1YX51	03CP	1	420	420	206	009A	009A	Active	G	300	1100	401	3/24/201	Purchasec	420	0	0	3/1/2015	5	Straight Li	420	420	420	FALSE
I	ebf0890d-	20685	58016	INVESTIGATING FORCE AND MOTION LAB			03TQ	1	78.88	78.88	303	009A	009A	Active	G	300	1100	401	4/20/201	Purchasec	78.88	0	0	4/1/2015	10	Straight Li	72.97	49.31	78.88	FALSE
I	371b1aeb	20687	58016	REMO DRUM	TU-1114-	N/A	03MB	1	279.65	279.65	201	009A	009A	Active	G	300	1100	401	6/19/201	Purchasec	279.65	0	0	5/1/2015	10	Straight Li	256.35	172.45	279.65	FALSE
I	5067a645	20688	58016	NOTEWORTHY RUG	1462D-02	N/A	03MB	1	279.65	279.65	201	009A	009A	Active	G	300	1100	401	6/19/201	Purchasec	279.65	0	0	5/1/2015	10	Straight Li	256.35	172.45	279.65	FALSE
I	442bee15	20689	58016	FENDER PACK	95080110	N/A	03MB	1	279.64	279.64	201	009A	009A	Active	G	300	1100	401	6/19/201	Purchasec	279.64	0	0	5/1/2015	10	Straight Li	256.34	172.44	279.64	FALSE
I	77e88c06-	20690	58016	JUNO FRONT ROW SPEAKER S\		RD012731	03AV	1	1236.34	1236.34	306	009A	009A	Active	G	300	1100	401	8/24/201	Purchasec	1236.34	0	0	8/1/2015	10	Straight Li	1102.41	731.5	1236.34	FALSE
I	fcc1c41a-f	20691	58016	JUNO FRONT ROW SPEAKER S\		RD011348	03AV	1	1236.34	1236.34	206	009A	009A	Active	G	300	1100	401	8/24/201	Purchasec	1236.34	0	0	8/1/2015	10	Straight Li	1102.41	731.5	1236.34	FALSE
I	f2bd359c-	20692	58016	JUNO FRONT ROW SPEAKER S\		RD012725	03AV	1	1236.34	1236.34	206	009A	009A	Active	G	300	1100	401	8/24/201	Purchasec	1236.34	0	0	8/1/2015	10	Straight Li	1102.41	731.5	1236.34	FALSE
I	3bd8f23e-	20693	58016	JUNO FRONT ROW SPEAKER S\		RD01262C	03AV	1	1236.33	1236.33	308	009A	009A	Active	G	300	1100	401	8/24/201	Purchasec	1236.33	0	0	8/1/2015	10	Straight Li	1102.4	731.49	1236.33	FALSE
I	d5ffbde0-	20695	58016	JUNO FRONT ROW SPEAKER S\		M506022	03AV	1	1236.33	1236.33	206	009A	009A	Active	G	300	1100	401	8/24/201	Purchasec	1236.33	0	0	8/1/2015	10	Straight Li	1102.4	731.49	1236.33	FALSE
I	5eceaa2c-	20699	58016	SMART SPNL-6065-V	6065 V2		03AV	1	4198	4198	207	009A	009A	Active	G	300	1100	401	1/27/201	Purchasec	4198	0	0	11/1/201	10	Straight Li	3218.48	1959.08	4198	FALSE
I	40401644	20700	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	101	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	560f06aa-	20701	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	101	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	8f6d3d2a-	20702	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	101	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	aad899b9	20703	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	101	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	53f99227-	20704	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	101	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	dc55a72b	20705	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	102	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	e7da07e1	20706	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	102	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	e4244ca4-	20707	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	102	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	40926857	20708	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	202	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	b724674d	20709	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	202	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	8e0ccc06-	20710	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	202	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	ed95bd25	20711	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	202	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	1219ca5e-	20712	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	203	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	eebb38e1	20713	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	203	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	f3100732-	20714	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	203	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	f91146b5-	20715	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	203	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	9f27a58d-	20716	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	208	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	ff850e81-	20717	58016	IPAD MINI2 GREY 32	MINI2		03CP	1	269	269	208	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE

I	c858925f-	20718		58016	IPAD MINI2 GREY 32	MINI2		03CP		1	269	269	208	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	eab4ff5a-(	20719		58016	IPAD MINI2 GREY 32	MINI2		03CP		1	269	269	208	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	70cc7dbd-	20720		58016	IPAD MINI2 GREY 32	MINI2		03CP		1	269	269	209	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	b843c967	20721		58016	IPAD MINI2 GREY 32	MINI2		03CP		1	269	269	209	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	17d9d34c	20722		58016	IPAD MINI2 GREY 32	MINI2		03CP		1	269	269	209	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	4388d390	20723		58016	IPAD MINI2 GREY 32	MINI2		03CP		1	269	269	209	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	af3fe9f5-(	20724		58016	IPAD MINI2 GREY 32	MINI2		03CP		1	269	269	205	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	ccb0aadd-	20725		58016	IPAD MINI2 GREY 32	MINI2		03CP		1	269	269	205	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	1990ade7	20726		58016	IPAD MINI2 GREY 32	MINI2		03CP		1	269	269	205	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	cd748884	20727		58016	IPAD MINI2 GREY 32	MINI2		03CP		1	269	269	205	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	232148b7	20728		58016	dell inspiron 660s	660	00196-27(	03CP		1	399	399	208	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	399	0	0	5/1/2013	5	Straight Li	399	399	399	FALSE
I	88af377c-	20730		58016	dell inspiron 660s	660	00196-27(	03CP		1	399	399	209	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	399	0	0	5/1/2013	5	Straight Li	399	399	399	FALSE
I	8fc75e75-	20731		58016	dell inspiron 660s	660	00196-27(	03CP		1	399	399	207	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	399	0	0	5/1/2013	5	Straight Li	399	399	399	FALSE
I	ada26e16	20732		58016	AUDIO METER		20732	03AV		1	870	870	1	009A	009A	Active	G	300	1100	401	7/26/201	Purchasec	870	0	0	6/1/2013	10	Straight Li	870	701.84	870	FALSE
I	ee9ddab0	20733		58016	Power Pync Part for iPad		H3635LL/A	03CP		1	569.25	569.25	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	569.25	0	0	4/1/2013	5	Straight Li	569.25	569.25	569.25	FALSE
I	f1e3b88b-	20734		58016	Netbook 32 computer cart		netbook32	03CP		1	1600	1600	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	1600	0	0	4/1/2013	5	Straight Li	1600	1600	1600	FALSE
I	03ffc1db-(	20735		58016	Ziggy Document Can	ziggy	131236be	03AV		1	103.4	103.4	205	009A	009A	Active	G	300	1100	401	4/1/2013	Purchasec	103.4	0	0	4/1/2013	10	Straight Li	103.4	85.31	103.4	FALSE
I	7d5dca1c-	20740		58016	ACERS (1-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	547d0156	20741		58016	ACERS (2-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	02ebf7bd-	20742		58016	ACERS (3-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	2137fbf8-(	20743		58016	ACERS (4-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	f493451e-	20744		58016	ACERS (5-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	efbe20dc-	20745		58016	ACERS (6-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	71328650	20746		58016	ACERS (7-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	3a6ccc36-	20747		58016	ACERS (8-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	bdfc6b4d-	20748		58016	ACERS (9-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	2719eb64	20749		58016	ACERS (10-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	e43e696a	20750		58016	ACERS (11-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	bcb90a58	20751		58016	ACERS (12-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	22ced5f8-	20752		58016	ACERS (13-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	5d67f916-	20753		58016	ACERS (14-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	ce47d676	20754		58016	ACERS (15-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	1809445d	20755		58016	ACERS (16-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	20767a7d	20756		58016	ACERS (17-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	2fdd448d-	20757		58016	ACERS (18-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	1f3ca38b-	20758		58016	ACERS (19-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	c2dce9b9-	20759		58016	ACERS (20-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	15ce9593-	20760		58016	ACERS (21-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	b9975f6b-	20761		58016	ACERS (22-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	fe477405-	20762		58016	ACERS (23-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	acc71f00-	20763		58016	ACERS (24-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	021b4cf1-	20764		58016	ACERS (25-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	8161b144	20765		58016	ACERS (26-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	0c660599	20766		58016	ACERS (27-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	a5fdb84b-	20767		58016	ACERS (28-13)		lusga0d06	03CP		1	240	240	308	009A	009A	Active	G	300	1100	401	5/31/201	Purchasec	240	0	0	4/1/2013	5	Straight Li	240	240	240	FALSE
I	23843089	26660		58016	IPAD MINI2 GREY 32	MINI2		03CP		1	269	269	204	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	35b9e3dd	26661		58016	IPAD MINI2 GREY 32	MINI2		03CP		1	269	269	204	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	c9f383b5-	26662		58016	IPAD MINI2 GREY 32	MINI2		03CP		1	269	269	204	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	2caab5da-	26663		58016	IPAD MINI2 GREY 32	MINI2		03CP		1	269	269	204	009A	009A	Active	G	300	1100	401	5/19/201	Purchasec	269	0	0	1/1/2017	5	Straight Li	269	242.1	269	FALSE
I	f67c64ea-	26664		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.15	147.15	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.15	0	0	1/1/2017	5	Straight Li	147.15	132.44	147.15	FALSE
I	76b94606	26665		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.15	147.15	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.15	0	0	1/1/2017	5	Straight Li	147.15	132.44	147.15	FALSE
I	362817f6-	26666		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.15	147.15	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.15	0	0	1/1/2017	5	Straight Li	147.15	132.44	147.15	FALSE
I	a891b597	26667		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.15	147.15	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.15	0	0	1/1/2017	5	Straight Li	147.15	132.44	147.15	FALSE
I	916430b5	26668		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.15	147.15	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.15	0	0	1/1/2017	5	Straight Li	147.15	132.44	147.15	FALSE
I	4ff5da7e-(	26669		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.15	147.15	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.15	0	0	1/1/2017	5	Straight Li	147.15	132.44	147.15	FALSE
I	e4b8ea3e	26670		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.15	147.15	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.15	0	0	1/1/2017	5	Straight Li	147.15	132.44	147.15	FALSE
I	ecf426e0-	26671		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.15	147.15	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.15	0	0	1/1/2017	5	Straight Li	147.15	132.44	147.15	FALSE
I	9184abca-	26672		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.15	147.15	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.15	0	0	1/1/2017	5	Straight Li	147.15	132.44	147.15	FALSE
I	6e12ae9a	26673		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.15	147.15	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.15	0	0	1/1/2017	5	Straight Li	147.15	132.44	147.15	FALSE
I	63e92ba5	26674		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.15	147.15	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.15	0	0	1/1/2017	5	Straight Li	147.15	132.44	147.15	FALSE
I	9c5b100c-	26675		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.15	147.15	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.15	0	0	1/1/2017	5	Straight Li	147.15	132.44	147.15	FALSE
I	3950a78b	26676		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.15	147.15	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.15	0	0	1/1/2017	5	Straight Li	147.15	132.44	147.15	FALSE
I	ac121072-	26677		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.15	147.15	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.15	0	0	1/1/2017	5	Straight Li	147.15	132.44	147.15	FALSE
I	c5181a5d-	26678		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	a93edce0-	26679		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	810657df-	26680		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	c880e8e2-	26681		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	2eb34b8d	26682		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	ed6cf37c-	26683		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	3ccf5072-(	26684		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	fb914ea4-	26685		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	f6cb3fb3-(	26686		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	a82c2fae-	26687		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	a4186160	26688		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	ddfe3ce6-	26689		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	a29b0fc6-	26690		58016	LENOVA CHROMEBC	N22 20		03CP		1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE

I	0b4652b5	26691	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	fd2fe1f7-2	26692	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	0ae87d70	26693	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	ea979162	26694	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	97af24a6-	26695	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	2ff2c33b-4	26696	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	4ad7c774-	26697	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	093c7d8d	26698	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	7104c473-	26699	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	cfbfc8d8-7	26700	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	b859b163	26701	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	f4f76947-(	26702	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	a5ec92ee-	26703	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	15fe89f2-7	26704	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	c049d79e-	26705	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	156cdec9-	26706	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	242e731d	26707	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	68f55d59-	26708	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	d0339cfb-	26709	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	003faebb-	26710	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	55a0bd1d	26711	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	a195b5d6	26712	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	a3778425	26713	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	f91b66d5-	26714	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	c033327f-	26715	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	d0c6ee47	26716	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	8a6b28aa	26717	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	150a1c33-	26718	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	e85ff109-(	26719	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	f44b1f57-(	26720	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	207ff1fb-5	26721	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	c3be6357-	26723	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	f0fb06c4-(	26724	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	d5792526	26725	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	3a9ac5eb-	26726	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	dfafe1e3-(	26727	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	5bdeb893	26728	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	14f2e170-	26729	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	e144036e	26730	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	24048c21-	26731	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	eb1c5f7d-	26732	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	37ac04d0-	26733	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	b0fbc8c1-	26734	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	8323be4e	26735	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	1c1bb099	26736	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	a682788d	26737	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	5349e32b	26738	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	541ea2b4	26739	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	8fa56e4a-	26740	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	49e9cffd-(	26741	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	de35c5b2	26742	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	c391242c-	26743	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	e0815707	26744	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	ce25663c-	26745	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	118fde37-	26746	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	b62886e0	26747	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	1fafc573-(	26748	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	146a7ced-	26749	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	77f7acc0-	26750	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	14c6688d	26751	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	ca272818-	26752	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	97eeca9f-	26753	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	0ee0b896	26754	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	8a51beae	26755	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	e10d1d15	26756	58016	LENOVA CHROMEBC N22 20	03CP	1	147.14	147.14	309	009A	009A	Active	G	300	1100	401	1/3/2017	Purchasec	147.14	0	0	1/1/2017	5	Straight Li	147.14	132.43	147.14	FALSE
I	e4ab1304	26757	58016	IPAD 32GB SPACE GR A1822	03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	a00fb33e-	26758	58016	IPAD 32GB SPACE GR A1822	03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	528df2ac-	26759	58016	IPAD 32GB SPACE GR A1822	03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	7f5393fd-(	26760	58016	IPAD 32GB SPACE GR A1822	03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	9a7bf4e9-	26761	58016	IPAD 32GB SPACE GR A1822	03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	5091a364	26762	58016	IPAD 32GB SPACE GR A1822	03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	96056c1b	26763	58016	IPAD 32GB SPACE GR A1822	03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	bf97e770-	26764	58016	IPAD 32GB SPACE GR A1822	03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	2bd90431	26765	58016	IPAD 32GB SPACE GR A1822	03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	a2e0f8f2-7	26766	58016	IPAD 32GB SPACE GR A1822	03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	513f2f9e-(	26767	58016	IPAD 32GB SPACE GR A1822	03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE

I	6b82d97d	26768	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	8869b201	26769	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	c827e441-	26770	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	18a38d2d	26771	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	bb27e7a9	26772	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	51a5e8d3	26773	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	8aee43c9-	26774	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	98544793	26775	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	8911b188	26776	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	ae345d4f-	26777	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	2ce9f40b-	26778	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	6ac82253-	26779	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	41f3de48-	26780	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	a9b1dd0b	26781	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	c2af2387-	26782	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	00481b8f-	26783	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	1fc93030-	26784	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	78fd7b32-	26785	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	e989e541	26786	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	a880ea08	26787	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	9d32effa-	26788	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	c718a030	26789	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	1681aa7b	28400	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	d9191790	28401	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	fcd3da41-	28402	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	673632dc	28403	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	7b296a46	28404	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	e7e5287d	28405	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	009acfb1-	28406	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	0b9a10e4	28407	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	252364fd-	28408	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	f6efcc37-f	28409	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	7f715a2d-	28410	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	188d509e	28411	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	3e2399c5	28412	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	9e85f289-	28413	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	c329f973-	28414	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	cafafd6e-	28415	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	314fe3e8-	28416	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	901cc45f-	28417	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	d2920a8f-	28418	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	2cf1e727-	28419	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	b0cc6f14-	28420	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	ba160821	28421	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	781884c6	28422	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	2769edd9	28423	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	d33153d7	28424	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	f8c7b63e-	28425	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	b903ee0e	28426	58016	IPAD 32GB SPACE GR	A1822		03CP	1	294	294	309	009A	009A	Active	G	300	1100	401	6/9/2017	Purchasec	294	0	0	5/1/2017	5	Straight Li	294	245	294	FALSE
I	08d45876	28427	58016	CHARGING CART	32PORT	n/a	03CP	1	1725	1725	308	009A	009A	Active	G	300	1100	401	6/22/201	Purchasec	1725	0	0	5/1/2017	5	Straight Li	1725	1437.51	1725	FALSE
I	2eaf392f-	28428	58016	CHARGING CART	32PORT	n/a	03CP	1	1725	1725	308	009A	009A	Active	G	300	1100	401	6/22/201	Purchasec	1725	0	0	5/1/2017	5	Straight Li	1725	1437.51	1725	FALSE
I	e46dc3b0	28429	58016	SMARTBOARD	6065	KAPPIQ65	03AV	1	4464	4464	307	009A	009A	Active	G	300	1100	401	7/22/201	Purchasec	4464	0	0	5/1/2017	10	Straight Li	3177.78	1815.88	4464	FALSE
I	1001fe7e-	29027	58016	SMART BOARD	MX065V2	K051LW4	03AV	1	2579	2579	305	009A	009A	Active	G	300	1100	401	5/29/202	Purchasec	2579	0	0	12/1/201	10	Straight Li	1182.03	408.33	2579	FALSE
I	2493868c	29090	58016	HP CHROMEBOOK	16W64UT	5CD103H	03CP	1	245.5	245.5	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.5	0	0	9/1/2020	5	Straight Li	188.22	40.92	245.5	FALSE
I	c18cf350-	29091	58016	HP CHROMEBOOK	16W64UT	5CD103H	03CP	1	245.5	245.5	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.5	0	0	9/1/2020	5	Straight Li	188.22	40.92	245.5	FALSE
I	5b8210af-	29092	58016	HP CHROMEBOOK	16W64UT	5CD103H	03CP	1	245.5	245.5	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.5	0	0	9/1/2020	5	Straight Li	188.22	40.92	245.5	FALSE
I	9056d92f-	29093	58016	HP CHROMEBOOK	16W64UT	5CD103H	03CP	1	245.5	245.5	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.5	0	0	9/1/2020	5	Straight Li	188.22	40.92	245.5	FALSE
I	b15bbd52	29094	58016	HP CHROMEBOOK	16W64UT	5CD103H	03CP	1	245.5	245.5	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.5	0	0	9/1/2020	5	Straight Li	188.22	40.92	245.5	FALSE
I	17bca758-	29095	58016	HP CHROMEBOOK	16W64UT	5CD103H	03CP	1	245.5	245.5	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.5	0	0	9/1/2020	5	Straight Li	188.22	40.92	245.5	FALSE
I	771c6c87-	29148	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.52	276.52	305	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.52	0	0	5/1/2021	5	Straight Li	171.63	0	276.52	FALSE
I	0662e918	29149	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.52	276.52	305	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.52	0	0	5/1/2021	5	Straight Li	171.63	0	276.52	FALSE
I	4f0118af-	29150	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.52	276.52	305	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.52	0	0	5/1/2021	5	Straight Li	171.63	0	276.52	FALSE
I	621679b2	29151	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.52	276.52	305	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.52	0	0	5/1/2021	5	Straight Li	171.63	0	276.52	FALSE
I	657fbe09-	29152	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.52	276.52	305	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.52	0	0	5/1/2021	5	Straight Li	171.63	0	276.52	FALSE
I	c9e81f61-	29153	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.52	276.52	305	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.52	0	0	5/1/2021	5	Straight Li	171.63	0	276.52	FALSE
I	117e0001	29154	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.52	276.52	305	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.52	0	0	5/1/2021	5	Straight Li	171.63	0	276.52	FALSE
I	b5c2a7f7-	29155	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	90f6e383-	29156	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	408c6f9f-	29157	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	96919096	29158	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	6c5dc21e-	29159	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	299bf3b8-	29160	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	15836b7e	29161	58016	HP CHROMEBOOK 1	G8	5CD121L	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	2d44a293	29162	58016	HP CHROMEBOOK 1	G8	5CD121L	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	1384df54-	29163	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	2f291a1c-	29164	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchasec	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE

I	e73903de	29165	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchase	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	f247d238-	29166	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchase	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	7476c1b6	29167	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchase	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	ed16f176-	29168	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchase	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	3e92c8c1-	29169	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchase	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	f4862e50-	29170	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchase	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	b1334a27	29171	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchase	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	1055f74f-	29172	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchase	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	62e89414	29173	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.53	276.53	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchase	276.53	0	0	5/1/2021	5	Straight Li	171.64	0	276.53	FALSE
I	971accfc-	29174	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.52	276.52	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchase	276.52	0	0	5/1/2021	5	Straight Li	171.63	0	276.52	FALSE
I	dc2bce42-	29175	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.52	276.52	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchase	276.52	0	0	5/1/2021	5	Straight Li	171.63	0	276.52	FALSE
I	2689cef1-	29176	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.52	276.52	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchase	276.52	0	0	5/1/2021	5	Straight Li	171.63	0	276.52	FALSE
I	63e70954	29177	58016	HP CHROMEBOOK 1	G8	5CD121M	03CP	1	276.52	276.52	203	009A	009A	Active	G	300	1100	401	7/27/202	Purchase	276.52	0	0	5/1/2021	5	Straight Li	171.63	0	276.52	FALSE
I	0479a926	29178	58016	DELL LATITUDE LAPT	3520	5XD94B3	03CP	1	708.25	708.25	208	009A	009A	Active	G	300	1100	401	7/28/202	Purchase	708.25	0	0	5/1/2021	5	Straight Li	439.61	0	708.25	FALSE
I	977ed950	29179	58016	DELL LATITUDE LAPT	3520	20H94B3	03CP	1	708.25	708.25	208	009A	009A	Active	G	300	1100	401	7/28/202	Purchase	708.25	0	0	5/1/2021	5	Straight Li	439.61	0	708.25	FALSE
I	541733cf-	29180	58016	DELL LATITUDE LAPT	3520	F0F94B3	03CP	1	708.25	708.25	208	009A	009A	Active	G	300	1100	401	7/28/202	Purchase	708.25	0	0	5/1/2021	5	Straight Li	439.61	0	708.25	FALSE
I	ff95cf64-	29181	58016	DELL LATITUDE LAPT	3520	J2G94B3	03CP	1	708.25	708.25	208	009A	009A	Active	G	300	1100	401	7/28/202	Purchase	708.25	0	0	5/1/2021	5	Straight Li	439.61	0	708.25	FALSE
I	ce97e64f-	29182	58016	DELL LATITUDE LAPT	3520	GQD94B3	03CP	1	708.25	708.25	208	009A	009A	Active	G	300	1100	401	7/28/202	Purchase	708.25	0	0	5/1/2021	5	Straight Li	439.61	0	708.25	FALSE
I	f11c0783-	29183	58016	DELL LATITUDE LAPT	3520	F0H94B3	03CP	1	708.25	708.25	208	009A	009A	Active	G	300	1100	401	7/28/202	Purchase	708.25	0	0	5/1/2021	5	Straight Li	439.61	0	708.25	FALSE
I	03cc3636-	29184	58016	DELL LATITUDE LAPT	3520	67G94B3	03CP	1	708.25	708.25	208	009A	009A	Active	G	300	1100	401	7/28/202	Purchase	708.25	0	0	5/1/2021	5	Straight Li	439.61	0	708.25	FALSE
I	4a8bc7b4	29185	58016	DELL LATITUDE LAPT	3520	BSD94B3	03CP	1	708.25	708.25	208	009A	009A	Active	G	300	1100	401	7/28/202	Purchase	708.25	0	0	5/1/2021	5	Straight Li	439.61	0	708.25	FALSE
I	7206eb1e	29186	58016	DELL LATITUDE LAPT	3520	2RD94B3	03CP	1	708.25	708.25	208	009A	009A	Active	G	300	1100	401	7/28/202	Purchase	708.25	0	0	5/1/2021	5	Straight Li	439.61	0	708.25	FALSE
I	d726a64f-	29187	58016	DELL LATITUDE LAPT	3520	JWD94B3	03CP	1	708.25	708.25	208	009A	009A	Active	G	300	1100	401	7/28/202	Purchase	708.25	0	0	5/1/2021	5	Straight Li	439.61	0	708.25	FALSE
I	24b19cbd	29188	58016	DELL LATITUDE LAPT	3520	BTD94B3	03CP	1	708.25	708.25	208	009A	009A	Active	G	300	1100	401	7/28/202	Purchase	708.25	0	0	5/1/2021	5	Straight Li	439.61	0	708.25	FALSE
I	eb0878b8	29189	58016	DELL LATITUDE LAPT	3520	95H94B3	03CP	1	708.25	708.25	208	009A	009A	Active	G	300	1100	401	7/28/202	Purchase	708.25	0	0	5/1/2021	5	Straight Li	439.61	0	708.25	FALSE
I	f25dad7c-	29210	58016	DELL LATITUDE LAPT	3520	7XD94B3	03CP	1	708.25	708.25	208	009A	009A	Active	G	300	1100	401	7/28/202	Purchase	708.25	0	0	5/1/2021	5	Straight Li	439.61	0	708.25	FALSE
I	e756303c	29211	58016	DELL LATITUDE LAPT	3520	C8G94B3	03CP	1	708.25	708.25	208	009A	009A	Active	G	300	1100	401	7/28/202	Purchase	708.25	0	0	5/1/2021	5	Straight Li	439.61	0	708.25	FALSE
I	4c176dbf-	29212	58016	DELL LATITUDE 3520	3520	35K94B3	03CP	1	722.52	722.52	KT	009A	009A	Active	G	300	1100	401	7/28/202	Purchase	722.52	0	1	9/1/2020	5	Straight Li	519.49	0	722.52	FALSE
I	c0854358	29213	58016	5988499GOOGLE CH	11MKG9E	5CD1220C	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	bbf39430-	29214	58016	5988499GOOGLE CH	11MKG9E	5CD1220C	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	41e3f2c8-	29215	58016	5988499GOOGLE CH	11MKG9E	5CD1220H	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	9dbe867e	29216	58016	5988499GOOGLE CH	11MKG9E	5CD1220C	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	8d0838fc-	29217	58016	5988499GOOGLE CH	11MKG9E	5CD1220C	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	1eeab207	29218	58016	5988499GOOGLE CH	11MKG9E	5CD1220H	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	2f069a36-	29219	58016	5988499GOOGLE CH	11MKG9E	5CD121XV	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	b99590d6	29220	58016	5988499GOOGLE CH	11MKG9E	5CD121XS	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	8be4dfba-	29221	58016	5988499GOOGLE CH	11MKG9E	5CD121XV	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	0dfa8c94-	29222	58016	5988499GOOGLE CH	11MKG9E	5CD121W	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	45b83996	29223	58016	5988499GOOGLE CH	11MKG9E	5CD121XS	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	1ee20a46	29224	58016	5988499GOOGLE CH	11MKG9E	5CD121XV	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	8e46a696	29225	58016	5988499GOOGLE CH	11MKG9E	5CD121XV	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	bd547209	29226	58016	5988499GOOGLE CH	11MKG9E	5CD121xv	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	2a2132d6	29227	58016	5988499GOOGLE CH	11MKG9E	5CD123lw	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	24f72a32-	29228	58016	5988499GOOGLE CH	11MKG9E	5CD121XV	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	c14806cf-	29229	58016	5988499GOOGLE CH	11MKG9E	5CD121XS	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	b925659c	29230	58016	5988499GOOGLE CH	11MKG9E	5CD121XV	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	3b46dbbe	29231	58016	5988499GOOGLE CH	11MKG9E	5CD121W	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	dbc8f22a-	29232	58016	5988499GOOGLE CH	11MKG9E	5CD121VC	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	8ffd4db0-	29233	58016	5988499GOOGLE CH	11MKG9E	5CD121W	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	f24a3f0d-	29234	58016	5988499GOOGLE CH	11MKG9E	5CD121W	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	746d48b7	29235	58016	5988499GOOGLE CH	11MKG9E	5CD123LV	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	0a67e2a3	29236	58016	5988499GOOGLE CH	11MKG9E	5CD123LV	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	d6e661b9	29237	58016	5988499GOOGLE CH	11MKG9E	5CD123LV	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	52aff5eb-	29238	58016	5988499GOOGLE CH	11MKG9E	5CD123LV	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	c0109cb9-	29239	58016	5988499GOOGLE CH	11MKG9E	5CD123LV	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	af9e14fb-	29240	58016	5988499GOOGLE CH	11MKG9E	5CD123LV	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	52c6285e	29241	58016	5988499GOOGLE CH	11MKG9E	5CD123LV	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	bb822178	29242	58016	5988499GOOGLE CH	11MKG9E	5CD123LV	03CP	1	260.65	260.65	208	009A	009A	Active	G	300	1100	401	6/16/202	Purchase	260.65	0	0	6/16/202	5	Straight Li	108.6	0	260.65	FALSE
I	facab1b5-	29243	58016	HP CHROMEBOOK 11MK G9 ED		5CD3129S	03CP	1	224.09	224.09	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.07	0	0	8/31/202	5	Straight Li	41.08	0	224.07	FALSE
I	f71f8b53-	29244	58016	HP CHROMEBOOK 11MK G9 ED		5CD3129S	03CP	1	224.09	224.09	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.07	0	0	8/31/202	5	Straight Li	41.08	0	224.07	FALSE
I	63b8873b	29245	58016	HP CHROMEBOOK 11MK G9 ED		5CD3129S	03CP	1	224.09	224.09	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.07	0	0	8/31/202	5	Straight Li	41.08	0	224.07	FALSE
I	68c2a2c8-	29246	58016	HP CHROMEBOOK 11MK G9 ED		5CD3129Y	03CP	1	224.09	224.09	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.07	0	0	8/31/202	5	Straight Li	41.08	0	224.07	FALSE
I	c2ee17e0-	29247	58016	HP CHROMEBOOK 11MK G9 ED		5CD3129C	03CP	1	224.09	224.09	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.07	0	0	8/31/202	5	Straight Li	41.08	0	224.07	FALSE
I	feae075d-	29248	58016	HP CHROMEBOOK 11MK G9 ED		5CD31291	03CP	1	224.08	224.08	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.08	0	0	8/31/202	5	Straight Li	41.09	0	224.08	FALSE
I	55216721	29249	58016	HP CHROMEBOOK 11MK G9 ED		5CD31231	03CP	1	224.08	224.08	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.08	0	0	8/31/202	5	Straight Li	41.09	0	224.08	FALSE
I	ca1d09ff-	29250	58016	HP CHROMEBOOK 11MK G9 ED		5CD31208	03CP	1	224.08	224.08	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.08	0	0	8/31/202	5	Straight Li	41.09	0	224.08	FALSE
I	bf1ab7a0-	29251	58016	HP CHROMEBOOK 11MK G9 ED		5CD31209	03CP	1	224.08	224.08	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.08	0	0	8/31/202	5	Straight Li	41.09	0	224.08	FALSE
I	19497a66	29252	58016	HP CHROMEBOOK 11MK G9 ED		5CD3129S	03CP	1	224.08	224.08	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.08	0	0	8/31/202	5	Straight Li	41.09	0	224.08	FALSE
I	7847bead	29253	58016	HP CHROMEBOOK 11MK G9 ED		5CD3129S	03CP	1	224.08	224.08	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.08	0	0	8/31/202	5	Straight Li	41.09	0	224.08	FALSE
I	3f42e38f-	29254	58016	HP CHROMEBOOK 11MK G9 ED		5CD3129S	03CP	1	224.08	224.08	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.08	0	0	8/31/202	5	Straight Li	41.09	0	224.08	FALSE
I	7c4b313a	29255	58016	HP CHROMEBOOK 11MK G9 ED		5CD31231	03CP	1	224.08	224.08	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.08	0	0	8/31/202	5	Straight Li	41.09	0	224.08	FALSE
I	d898ea91	29256	58016	HP CHROMEBOOK 11MK G9 ED		5CD3122V	03CP	1	224.08	224.08	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.08	0	0	8/31/202	5	Straight Li	41.09	0	224.08	FALSE
I	de13832a	29257	58016	HP CHROMEBOOK 11MK G9 ED		5CD31231	03CP	1	224.08	224.08	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.08	0	0	8/31/202	5	Straight Li	41.09	0	224.08	FALSE
I	6872e371	29258	58016	HP CHROMEBOOK 11MK G9 ED		5CD3129C	03CP	1	224.08	224.08	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.08	0	0	8/31/202	5	Straight Li	41.09	0	224.08	FALSE
I	b293e2e1	29259	58016	HP CHROMEBOOK 11MK G9 ED		5CD3129S	03CP	1	224.08	224.08	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.08	0	0	8/31/202	5	Straight Li	41.09	0	224.08	FALSE
I	b3330945	29260	58016	HP CHROMEBOOK 11MK G9 ED		5CD3129S	03CP	1	224.08	224.08	201	009A	009A	Active	G	300	1100	401	8/31/202	Purchase	224.08	0	0	8/31/202	5	Straight Li	41.09	0	224.08	FALSE

I	5db21769	29261	58016	HP CHROMEBOOK 11MK	G9 ED	5CD3129S	03CP	1	224.08	224.08		201	009A	009A	Active	G	300	1100	401	8/31/202	Purchasec	224.08	0	0	8/31/202	5	Straight Li	41.09	0	224.08	FALSE
I	faf9bbf1-f	29262	58016	HP CHROMEBOOK 11MK	G9 ED	5CD3129S	03CP	1	224.08	224.08		201	009A	009A	Active	G	300	1100	401	8/31/202	Purchasec	224.08	0	0	8/31/202	5	Straight Li	41.09	0	224.08	FALSE
I	99cdf4c9-	29263	58016	ASUS CHROME TABL	10.1	32701658	03CP	1	382.32	382.32		201	009A	009A	Active	G	300	1100	401	8/31/202	Purchasec	382.32	0	0	8/31/202	5	Straight Li	70.09	0	382.32	FALSE
I	8100e718	29264	58016	ASUS CHROME TABL	10.1	32701660	03CP	1	382.32	382.32		201	009A	009A	Active	G	300	1100	401	8/31/202	Purchasec	382.32	0	0	8/31/202	5	Straight Li	70.09	0	382.32	FALSE
I	e245abf0-	29265	58016	ASUS CHROME TABL	10.1	32701659	03CP	1	382.32	382.32		201	009A	009A	Active	G	300	1100	401	8/31/202	Purchasec	382.32	0	0	8/31/202	5	Straight Li	70.09	0	382.32	FALSE
I	d7c12b17	29266	58016	ASUS CHROME TABL	10.1	32701660	03CP	1	382.32	382.32		201	009A	009A	Active	G	300	1100	401	8/31/202	Purchasec	382.32	0	0	8/31/202	5	Straight Li	70.09	0	382.32	FALSE
I	645f1efb-	29267	58016	ASUS CHROME TABL	10.1	32701659	03CP	1	382.32	382.32		201	009A	009A	Active	G	300	1100	401	8/31/202	Purchasec	382.32	0	0	8/31/202	5	Straight Li	70.09	0	382.32	FALSE
I	655ea21a	29268	58016	ASUS CHROME TABL	10.1	32701661	03CP	1	382.32	382.32		201	009A	009A	Active	G	300	1100	401	8/31/202	Purchasec	382.32	0	0	8/31/202	5	Straight Li	70.09	0	382.32	FALSE
I	c01d3818	29269	58016	ASUS CHROME TABL	10.1	32701661	03CP	1	382.32	382.32		201	009A	009A	Active	G	300	1100	401	8/31/202	Purchasec	382.32	0	0	8/31/202	5	Straight Li	70.09	0	382.32	FALSE
I	b42d296f-	29270	58016	ASUS CHROME TABL	10.1	32701649	03CP	1	382.32	382.32		201	009A	009A	Active	G	300	1100	401	8/31/202	Purchasec	382.32	0	0	8/31/202	5	Straight Li	70.09	0	382.32	FALSE
I	a09bdcc9-	29271	58016	ASUS CHROME TABL	10.1	32701660	03CP	1	382.32	382.32		201	009A	009A	Active	G	300	1100	401	8/31/202	Purchasec	382.32	0	0	8/31/202	5	Straight Li	70.09	0	382.32	FALSE
I	cb6f6830-	29272	58016	ASUS CHROME TABL	10.1	40E87600	03CP	1	382.32	382.32		201	009A	009A	Active	G	300	1100	401	8/31/202	Purchasec	382.32	0	0	8/31/202	5	Straight Li	70.09	0	382.32	FALSE
I	1fbcc759-	29273	58016	MERAKI ROUTER ,FIF	GO ROUTI	Q3JA4X7P	03CP	1	350	350		309	009A	009A	Active	G	300	1100	401	8/31/202	Purchasec	350	0	0	8/31/202	5	Straight Li	64.17	0	350	FALSE
I	e61a360b	29274	58016	MERAKI ROUTER ,FIF	GO ROUTI	Q3JA4X7P	03CP	1	350	350		309	009A	009A	Active	G	300	1100	401	8/31/202	Purchasec	350	0	0	8/31/202	5	Straight Li	64.17	0	350	FALSE
I	d901568a	29283	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	15e7634e	29284	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	685daaa2	29285	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	d1eae163	29286	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	de036ead	29287	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	612135b3	29288	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	4952e5d4	29289	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	e9615fd1-	29290	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	16ae6a96	29291	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	a2f38b94-	29292	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	39cde2ad	29293	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	7522ca0c-	29294	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	394a7f47-	29295	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	5ad1d782	29296	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	d0f57e16-	29297	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	d63cf649-	29298	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	cdd779e8	29299	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	27ddfb69-	29300	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.84	260.84	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.82	0	0	9/14/202	25	Straight Li	8.69	0	260.82	FALSE
I	3da06e8c-	29301	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	e87c1057-	29302	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	f4ff23b3-	29303	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	73a0f738-	29304	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	487ec9c4-	29305	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	debe8bb5	29306	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	77f0f954-	29307	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	ce74f144-	29308	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	4e41629e	29309	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	5ad31f75-	29310	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	09eb361a	29311	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	1052551d	29312	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	fd2e303e-	29313	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	2f5a9340-	29314	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	ffa483f8-e	29315	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	a0b7d00f-	29316	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	a3f14f6b-	29317	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	c6f8ebf9-	29318	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	8962b0e2	29319	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	6f93c051-	29320	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	c04e21d2	29321	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	55aac2b7-	29322	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	b00ad762	29323	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	fc5bae88-	29324	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	dcd3f698-	29325	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	e9aa3c60-	29326	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	3e1f9948-	29327	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	51642ba6	29328	58016	POLAR IGNITE 2 HEA	2Z	C3074N0	02SP	1	260.83	260.83	COM		009A	009A	Active	G	200	4500	401	9/14/202	Purchasec	260.83	0	0	9/14/202	25	Straight Li	8.69	0	260.83	FALSE
I	59d25427	30731	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84		102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	607ffa82-	30732	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84		102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	8740c973	30733	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84		102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	4bae6954	30734	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84		102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	8f9516f3-	30735	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84		102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	3812bfec-	30736	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84		102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	166d78f8-	30737	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84		102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	59a2da76	30738	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84		102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	217151e3	30739	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84		102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	80aa6868	30740	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84		102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	edc40f2b-	30741	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84		102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	3323a204	30742	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84		102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	711b5145	30743	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84		102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	9520af0b-	30744	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84		102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	28ac6b7c-	30745	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84		102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	ee6c9058	30746	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84		102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE

I	dd621682	30747	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	d960879d	30748	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	50e2f946-	30749	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	59680420	30750	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	f3dd7974-	30751	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	b002471f-	30752	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	45efa4b6-	30753	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	d9e06310	30754	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	fbee304a-	30755	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	9f20945a-	30756	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	fcd65771-	30757	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	0919f585-	30758	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	76bd8342	30759	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	c66cd7f8-	30760	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	9bcec3a0-	30761	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	4243daf6-	30762	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	ebfa4659-	30763	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	516d1bfd-	30764	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	e80c0998	30765	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	89596849	30766	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	126653b4	30767	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	316d3de4	30768	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	754429aa	30769	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	587939ab	30770	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	cf226b19-	30771	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	80db6729	30772	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.84	10.84	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.82	0	0	5/17/202	10	Straight Li	0.18	0	10.82	FALSE
I	8890dbf5-	30773	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	d7d75a54	30774	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	8de56e03	30775	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	4ed6cb2d	30776	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	393c06dc-	30777	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	4f9940c9-	30778	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	1fbc2f22-l	30779	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	6414043c	30780	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	f98cb0bb-	30781	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	ab0f1e97-	30782	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	3a67e1fe-	30783	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	ad46c422-	30784	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	1269a8d1	30785	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	3ddbbbe6	30786	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	91b7c5c4-	30787	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	dd176c4d	30788	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	b6ebe5db	30789	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	d5865a61	30790	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	c3fde4e9-	30791	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	c2b6377b	30792	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	4d9946fd-	30793	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	0058a4eb	30794	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	78050ebe	30795	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	adf70b25-	30796	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	b7a24d61	30797	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	aa42f33f-:	30798	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	41578ec9-	30799	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	cabac5c7-	30800	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	63c81903-	30801	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	276ea97b	30802	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	98bd4e63	30803	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	bb196067	30804	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	db72cded	30805	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	b499b50f-	30806	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	8a2d4a7c-	30807	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	11fea1f9-9	30808	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	7c7a563d	30809	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	8e405680	30810	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	189e697c	30811	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	dac89bb3	30812	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	ee8f257d-	30813	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	fbc6a36e-	30814	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	8e003421	30815	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	c34673c8-	30816	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	1ea43c56-	30817	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	077fb6db-	30818	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	8ea148e0	30819	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	6da99dbe	30820	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	b168a5d3	30821	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	5983ca30-	30822	58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ	1	10.83	10.83	102	009A	009A	Active	G	300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE

I	4cbdbe57	30823		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	a0309f5f-4	30824		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	a1f0212d-	30825		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	c09fbac7-	30826		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	2a4116a7	30827		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	21de8679	30828		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	b42a9bba	30829		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	df141c44-	30830		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	361d9974	30831		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	8a2f03e4-	30832		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	1533dcf1-	30833		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	31dea207	30834		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	16c13c8c-	30835		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	b1c548bb	30836		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	9b714050	30837		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	edcb78c2-	30838		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	6b249792	30839		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	b5cf94d7-	30840		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	9f344439-	30841		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	2050809c	30842		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	c59f5c15-4	30843		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	99ebb004	30844		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	db838fbf-	30845		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	87cbd70f-	30846		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	20ad7517	30847		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	b8e31e9f-	30848		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	28ae5462	30849		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	4ff2140e-4	30850		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	84d99297	30851		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	c9cda8ae-	30852		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	a5ad735d	30853		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	d945d368	30854		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	18008512	30855		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	b7cdad8b	30856		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	85574efe-	30857		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	d99e56bc	30858		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	f5db2b95-	30859		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	05d90dbc	30860		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	030870d5	30861		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	344cf8da-	30862		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	2cf8626d-	30863		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	878c066d	30864		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	2df4be68-	30865		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	c3fb3eda-	30866		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	c6d0e292	30867		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	8af4e208-	30868		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	3e00eb2c	30869		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	68253ae3	30870		58016	TRAYS VARIOUS SIZE	N/A	N/A	03TQ		1	10.83	10.83		102	009A	009A	Active	G		300	1100	401	5/17/202	Purchasec	10.83	0	0	5/17/202	10	Straight Li	0.18	0	10.83	FALSE
I	28518fd1-	30871		58016	BELL SET	n/a	03MB			1	507.09	507.09		102	009A	009A	Active	G		300	1100	401	4/23/202	Purchasec	507.11	0	0	4/23/202	10	Straight Li	12.68	0	507.11	FALSE
I	98c9f2c5-4	30872		58016	BELL SET	n/a	03MB			1	507.09	507.09		102	009A	009A	Active	G		300	1100	401	4/23/202	Purchasec	507.11	0	0	4/23/202	10	Straight Li	12.68	0	507.11	FALSE
I	cd9aa252-	30873		58016	BELL KEYBOARD	n/a	03MB			1	507.1	507.1		102	009A	009A	Active	G		300	1100	401	4/23/202	Purchasec	507.1	0	0	4/23/202	10	Straight Li	12.68	0	507.1	FALSE
I	7dd394c9	30874		58016	BELL KEYBOARD	n/a	03MB			1	507.1	507.1		102	009A	009A	Active	G		300	1100	401	4/23/202	Purchasec	507.1	0	0	4/23/202	10	Straight Li	12.68	0	507.1	FALSE
I	4207ba95	30875		58016	BELL SUPPORT SET/CABINET/TC	n/a	03MB			1	507.1	507.1		102	009A	009A	Active	G		300	1100	401	4/23/202	Purchasec	507.1	0	0	4/23/202	10	Straight Li	12.68	0	507.1	FALSE
I	0ff04d7d-4	30876		58016	BELL SHELF	n/a	03MB			1	507.1	507.1		102	009A	009A	Active	G		300	1100	401	4/23/202	Purchasec	507.1	0	0	4/23/202	10	Straight Li	12.68	0	507.1	FALSE
I	fc1a316a-4	30877		58016	BELL SHELF	n/a	03MB			1	507.1	507.1		102	009A	009A	Active	G		300	1100	401	4/23/202	Purchasec	507.1	0	0	4/23/202	10	Straight Li	12.68	0	507.1	FALSE
I	5edbf7d8-	310488		58016	JUNO COMMUNICAT	N/A	N/A	03CM		1	15765.88	15765.88	PRI		009A	009A	Active	G		300	2700	401	12/22/20	Purchasec	15765.88	0	0	12/1/201	10	Straight Li	15108.92	10379.16	15765.88	FALSE
I	d9003636	310644		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	5d2d8595	310645		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	9c795339	310646		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	54584243	310647		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	02b2bb20	310648		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	39e4ccfd-4	310649		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	18d72cf6-	310650		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	7fbb68bc-	310651		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	d9c366af-	310652		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	300857f6-	310653		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	7b6b4ea8	310654		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	eca5442d	310655		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	dced19af-	310656		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	c59ae97d	310657		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	33b1fc26-	310658		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	f4a79b79-	310659		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	a0699a87	310660		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	ad213439	310661		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	d4906116	310662		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	6e31dfcb-	310663		58016	CLASSROOM DESK G	1441885	N/A	03FN		1	60.87	60.87		304	009A	009A	Active	G		300	2700	401	7/30/201	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE

I	008d1b04	310664	58016	CLASSROOM DESK G	1441885	N/A	03FN	1	60.87	60.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	55d4e618	310665	58016	CLASSROOM DESK G	1441885	N/A	03FN	1	60.87	60.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	2af8b5b8-	310666	58016	CLASSROOM DESK G	1441885	N/A	03FN	1	60.87	60.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	c6b9898a-	310667	58016	CLASSROOM DESK G	1441885	N/A	03FN	1	60.87	60.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	9c16b580	310668	58016	CLASSROOM DESK G	1441885	N/A	03FN	1	60.87	60.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	4dadf502-	310669	58016	CLASSROOM DESK G	1441885	N/A	03FN	1	60.87	60.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	60.87	0	0	5/1/2015	20	Straight Li	27.63	18.42	60.87	FALSE
I	6db4a09e	310670	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	4275ba4a	310671	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	64bc527c-	310672	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	ff940b24-	310673	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	614cd797	310674	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	315d54ea	310675	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	a5584235	310676	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	a917cb02-	310677	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	bde636b3	310678	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	99683f98-	310679	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	16781453	310680	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	e609335d	310681	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	1a1aa16e-	310682	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	4a4e702c-	310683	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	3578873a	310684	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	aae242a2-	310685	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	edd8f584-	310686	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	73219e79	310687	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	d53dfde8-	310688	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	61fb0249-	310689	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	67564da3	310690	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	2735cb48	310691	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	431ef712-	310692	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	7c101733	310693	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	4fe98160-	310694	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	58bed371	310695	58016	CLASSROOM CHAIR :	1357317	N/A	03FN	1	32.87	32.87	304	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	32.87	0	0	5/1/2015	20	Straight Li	14.94	9.96	32.87	FALSE
I	4394ac7d-	310696	58016	SCREENFLEX ROOM		1365284	N/A	03FN	1	699.56	699.56	COM	009A	009A	Active	G	300	2700	401	7/30/201!	Purchasec	699.56	0	0	5/1/2015	20	Straight Li	317.43	211.62	699.56	FALSE
I	850adfc7-	311739	58016	TWO TIER LOCKERS I	N/A	N/A	03FN	1	107.74	107.74	BLDG	009A	009A	Active	G	300	1100	401	8/21/201	Purchasec	107.74	0	0	5/1/2017	20	Straight Li	38.01	21.72	107.74	FALSE
I	69293022	311740	58016	TWO TIER LOCKERS I	N/A	N/A	03FN	1	107.74	107.74	BLDG	009A	009A	Active	G	300	1100	401	8/21/201	Purchasec	107.74	0	0	5/1/2017	20	Straight Li	38.01	21.72	107.74	FALSE
I	063f9884-	311741	58016	TWO TIER LOCKERS I	N/A	N/A	03FN	1	107.74	107.74	BLDG	009A	009A	Active	G	300	1100	401	8/21/201	Purchasec	107.74	0	0	5/1/2017	20	Straight Li	38.01	21.72	107.74	FALSE
I	c0d3f148-	311742	58016	TWO TIER LOCKERS I	N/A	N/A	03FN	1	107.74	107.74	BLDG	009A	009A	Active	G	300	1100	401	8/21/201	Purchasec	107.74	0	0	5/1/2017	20	Straight Li	38.01	21.72	107.74	FALSE
I	0ad1114f-	311743	58016	TWO TIER LOCKERS I	N/A	N/A	03FN	1	107.74	107.74	BLDG	009A	009A	Active	G	300	1100	401	8/21/201	Purchasec	107.74	0	0	5/1/2017	20	Straight Li	38.01	21.72	107.74	FALSE
I	70512c1d	311744	58016	TWO TIER LOCKERS I	N/A	N/A	03FN	1	107.74	107.74	BLDG	009A	009A	Active	G	300	1100	401	8/21/201	Purchasec	107.74	0	0	5/1/2017	20	Straight Li	38.01	21.72	107.74	FALSE
I	166473c2	311745	58016	TWO TIER LOCKERS I	N/A	N/A	03FN	1	107.74	107.74	BLDG	009A	009A	Active	G	300	1100	401	8/21/201	Purchasec	107.74	0	0	5/1/2017	20	Straight Li	38.01	21.72	107.74	FALSE
I	5730de7e	311746	58016	TWO TIER LOCKERS I	N/A	N/A	03FN	1	107.74	107.74	BLDG	009A	009A	Active	G	300	1100	401	8/21/201	Purchasec	107.74	0	0	5/1/2017	20	Straight Li	38.01	21.72	107.74	FALSE
I	4f975b8a-	311747	58016	TWO TIER LOCKERS I	N/A	N/A	03FN	1	107.74	107.74	BLDG	009A	009A	Active	G	300	1100	401	8/21/201	Purchasec	107.74	0	0	5/1/2017	20	Straight Li	38.01	21.72	107.74	FALSE
I	3592e6d5	311748	58016	TWO TIER LOCKERS I	N/A	N/A	03FN	1	107.74	107.74	BLDG	009A	009A	Active	G	300	1100	401	8/21/201	Purchasec	107.74	0	0	5/1/2017	20	Straight Li	38.01	21.72	107.74	FALSE
I	7dcea6c5-	312701	58016	MX265-V2 + 5 YEAR BUNDLE CARE RETAG			03CP	1	2579	2579	309	009A	009A	Active	G	300	1100	507	11/12/202	Purchasec	2579	0	0	11/1/202(	5	Straight Li	1891.28	343.88	2579	FALSE
I	ab7907a6	312702	58016	MX265-V2 + 5 YEAR BUNDLE CARE RETAG			03CP	1	2579	2579	309	009A	009A	Active	G	300	1100	507	11/12/202	Purchasec	2579	0	0	11/1/202(	5	Straight Li	1891.28	343.88	2579	FALSE
I	ff4ead78-(	312825	58016	write on magnetic b(	4x6		03TQ	1	1325	1325	PRI	009A	009A	Active	G	300	1100	401	7/27/202:	Purchasec	1325	0	0	7/1/2021	10	Straight Li	397.5	0	1325	FALSE
I	e1bf6d40-	32501	58016	pendant mic	10000003	n/a	03AV	1	282.22	282.22	307	009A	009A	Active	G	300	1100	401	10/18/20:	Purchasec	282.22	0	0	9/1/2018	10	Straight Li	164.62	79.96	282.22	FALSE
I	2491fe5e-	32502	58016	pendant mic	10000003	n/a	03AV	1	282.22	282.22	307	009A	009A	Active	G	300	1100	401	10/18/20:	Purchasec	282.22	0	0	9/1/2018	10	Straight Li	164.62	79.96	282.22	FALSE
I	632d1d91	32503	58016	pendant mic	10000003	n/a	03AV	1	282.22	282.22	207	009A	009A	Active	G	300	1100	401	10/18/20:	Purchasec	282.22	0	0	9/1/2018	10	Straight Li	164.62	79.96	282.22	FALSE
I	a273859c-	32505	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	ca028649-	32506	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	7d1aa05a	32507	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	02721626	32508	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	4cd66317	32509	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	58debceb	32510	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	e9407e73	32511	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	c03948bb	32512	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	15814162	32513	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	49d41ab9	32514	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	73d43812	32515	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	2a75bdbe	32516	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	ff312834-	32517	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	ade2f72e-	32518	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	58578aab	32519	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	83ac5732	32520	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	33d0bfd0-	32521	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	1c5b4579	32522	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	4edb0bba	32523	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	2352e6d0	32524	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	425db68b	32525	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	0f1db1c1-	32526	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	e2ebdccc-	32527	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	dd7b6aff-	32528	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	d8faadca-	32529	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	99b57d1b	32530	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	46afee77-	32531	58016	LENOVO CHROMEBC	100E	1S81ER00	03CP	1	227.5	227.5	308	009A	009A	Active	G	300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE

I	4ee0fae3-	32532		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	9069b6c4	32533		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	f08fc608-!	32534		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	9165cada-	32535		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	54f9109e-	32536		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	7aeaff73-l	32537		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	5412a1e1	32538		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	53979823	32539		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	7dce5ae7-	32540		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	a40f8c67-	32541		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	b18fffde-5	32542		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	07a5a622	32543		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	83f75a06-	32544		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	3fea72d6-	32545		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	ad1ca76b-	32546		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	4dd6a133	32547		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	42581069	32548		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	773c5c14-	32549		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	3abdb0f7-	32550		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	99f23fbd-	32551		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	a98df5f6-'	32552		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	dc3753d9	32553		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	2f21d400-	32554		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	2a636483	32555		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	71e45ba3	32556		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	dfe5f76c-:	32557		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	6e0ac424-	32558		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	e8fecbae-'	32559		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	7e5f1341-	32560		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	4e15489e	32561		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	2a1b6273	32562		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	d3da4b08	32563		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	2c4ee866-	32564		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	c1ec7e0e-	32565		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	572b2934	32566		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	14e2b81f-	32567		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	8e7a08be	32568		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	a8d5e8a7	32569		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	312984e0	32570		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	abc15af3-	32571		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	93f5ff94-4	32572		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	10/18/20:	Purchasec	282.22	0	0	9/1/2018	10	Straight Li	164.62	79.96	282.22	FALSE
I	417feee0-	32573		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	eb355573	32574		58016	LENOVO CHROMEBC	100E	1S81ER00	03CP		1	227.5	227.5		308	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	4a4006fe-	32575		58016	INTEGRATION SYSTEI	89905248	n/a	03AV		1	282.22	282.22		306	009A	009A	Active	G		300	1100	401	4/12/201!	Purchasec	227.5	0	0	4/1/2019	5	Straight Li	227.5	102.38	227.5	FALSE
I	955e9071	32576		58016	CART FOR SMARTBO	n/a	n/a	03AV		1	699	699	BLDG		009A	009A	Active	G		300	1100	401	3/19/201!	Purchasec	699	0	0	3/1/2019	10	Straight Li	372.8	163.1	699	FALSE
I	00eec6d8	32577		58016	JUNO TOWER RECEIVER		RD0204310	03CP		1	1549	1549		208	009A	009A	Active	G		300	1100	401	6/21/201!	Purchasec	1549	0	0	5/1/2019	5	Straight Li	1549	671.24	1549	FALSE
I	6db8b9b9	32578		58016	JUNO TOWER RECEIVER		RD0204310	03CP		1	1549	1549		306	009A	009A	Active	G		300	1100	401	6/21/201!	Purchasec	1549	0	0	5/1/2019	5	Straight Li	1549	671.24	1549	FALSE
I	c1bf6597-	32579		58016	LENOVO CHROMEBC	81MA	P207E8GK	03CP		1	195.09	195.09		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.09	0	0	12/1/201!	5	Straight Li	178.83	61.78	195.09	FALSE
I	615002b3	32580		58016	LENOVO CHROMEBC	81MA	P207E89T	03CP		1	195.09	195.09		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.09	0	0	12/1/201!	5	Straight Li	178.83	61.78	195.09	FALSE
I	e778124b	32581		58016	LENOVO CHROMEBC	81MA	P207E8W:	03CP		1	195.09	195.09		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.09	0	0	12/1/201!	5	Straight Li	178.83	61.78	195.09	FALSE
I	75c7497a-	32582		58016	LENOVO CHROMEBC	81MA	P207E87D	03CP		1	195.09	195.09		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.09	0	0	12/1/201!	5	Straight Li	178.83	61.78	195.09	FALSE
I	0374fca8-	32583		58016	LENOVO CHROMEBC	81MA	P207DW4	03CP		1	195.09	195.09		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.09	0	0	12/1/201!	5	Straight Li	178.83	61.78	195.09	FALSE
I	2c36c0b9-	32584		58016	LENOVO CHROMEBC	81MA	P207DV6F	03CP		1	195.09	195.09		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.09	0	0	12/1/201!	5	Straight Li	178.83	61.78	195.09	FALSE
I	a3e441a6	32585		58016	LENOVO CHROMEBC	81MA	P207E8A8	03CP		1	195.09	195.09		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.09	0	0	12/1/201!	5	Straight Li	178.83	61.78	195.09	FALSE
I	bd4826ab	32586		58016	LENOVO CHROMEBC	81MA	P207DW8	03CP		1	195.09	195.09		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.09	0	0	12/1/201!	5	Straight Li	178.83	61.78	195.09	FALSE
I	ffe2c7c3-5	32587		58016	LENOVO CHROMEBC	81MA	P207E8H2	03CP		1	195.09	195.09		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.09	0	0	12/1/201!	5	Straight Li	178.83	61.78	195.09	FALSE
I	2e8699a7	32588		58016	LENOVO CHROMEBC	81MA	P207E8RT	03CP		1	195.09	195.09		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.09	0	0	12/1/201!	5	Straight Li	178.83	61.78	195.09	FALSE
I	68178016	32589		58016	LENOVO CHROMEBC	81MA	P207DH3F	03CP		1	195.09	195.09		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.09	0	0	12/1/201!	5	Straight Li	178.83	61.78	195.09	FALSE
I	2b40da5d	32590		58016	LENOVO CHROMEBC	81MA	P207E8HC	03CP		1	195.09	195.09		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.09	0	0	12/1/201!	5	Straight Li	178.83	61.78	195.09	FALSE
I	81014344	32591		58016	LENOVO CHROMEBC	81MA	P207E96X	03CP		1	195.09	195.09		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.09	0	0	12/1/201!	5	Straight Li	178.83	61.78	195.09	FALSE
I	5b8fa4a0-	32592		58016	LENOVO CHROMEBC	81MA	P207E8GY	03CP		1	195.09	195.09		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.09	0	0	12/1/201!	5	Straight Li	178.83	61.78	195.09	FALSE
I	03f3f079-4	32593		58016	LENOVO CHROMEBC	81MA	P207E8GY	03CP		1	195.09	195.09		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.09	0	0	12/1/201!	5	Straight Li	178.83	61.78	195.09	FALSE
I	e7f58e13-	32594		58016	LENOVO CHROMEBC	81MA	P207E96H	03CP		1	195.08	195.08		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	77610537	32595		58016	LENOVO CHROMEBC	81MA	P207E8FW	03CP		1	195.08	195.08		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	c8b9a670-	32596		58016	LENOVO CHROMEBC	81MA	P207E8GC	03CP		1	195.08	195.08		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	87260049	32597		58016	LENOVO CHROMEBC	81MA	P207DV0(	03CP		1	195.08	195.08		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	640aaf40-	32598		58016	LENOVO CHROMEBC	81MA	P207E8T8	03CP		1	195.08	195.08		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	ff0e34f9-4	32599		58016	LENOVO CHROMEBC	81MA	P207E8LN	03CP		1	195.08	195.08		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	e6111b5f-	32600		58016	LENOVO CHROMEBC	81MA	P207E8GC	03CP		1	195.08	195.08		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	4b7a07df-	32601		58016	LENOVO CHROMEBC	81MA	P207DVT1	03CP		1	195.08	195.08		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	c4666648-	32602		58016	LENOVO CHROMEBC	81MA	P207E8E5	03CP		1	195.08	195.08		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	cf724fe2-(	32603		58016	LENOVO CHROMEBC	81MA	P207E8LR	03CP		1	195.08	195.08		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	3c2826fa-	32604		58016	LENOVO CHROMEBC	81MA	P207E8XZ	03CP		1	195.08	195.08		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	292bf73a-	32605		58016	LENOVO CHROMEBC	81MA	P207E8G8	03CP		1	195.08	195.08		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	3136f1f2-4	32606		58016	LENOVO CHROMEBC	81MA	P207E8GN	03CP		1	195.08	195.08		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	bfa3a28b-	32607		58016	LENOVO CHROMEBC	81MA	P207E87R	03CP		1	195.08	195.08		309	009A	009A	Active	G		300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE

I	30379226	32608	58016	LENOVO CHROMEBC	81MA	P207E8BB	03CP	1	195.08	195.08	309	009A	009A	Active	G	300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	47f3a9c5-	32609	58016	LENOVO CHROMEBC	81MA	P207E8DN	03CP	1	195.08	195.08	309	009A	009A	Active	G	300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	b379371a	32610	58016	LENOVO CHROMEBC	81MA	P207DHT8	03CP	1	195.08	195.08	309	009A	009A	Active	G	300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	949f03b2-	32611	58016	LENOVO CHROMEBC	81MA	P207E8E1	03CP	1	195.08	195.08	309	009A	009A	Active	G	300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	fa6ad0d9-	32612	58016	LENOVO CHROMEBC	81MA	P207E8CC	03CP	1	195.08	195.08	309	009A	009A	Active	G	300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	49247728	32613	58016	LENOVO CHROMEBC	81MA	P207E8A4	03CP	1	195.08	195.08	309	009A	009A	Active	G	300	1100	401	2/11/202(	Purchasec	195.08	0	0	12/1/201!	5	Straight Li	178.82	61.78	195.08	FALSE
I	c37b384b	32615	58016	SMART BOARD W/M	MX065V2	K051LW4(	03CP	1	2980.56	2980.56	308	009A	009A	Active	G	300	1100	401	2/12/202(	Purchasec	2980.56	0	0	12/1/201!	5	Straight Li	2732.16	943.82	2980.56	FALSE
I	87f8efca-!	32616	58016	SMART BOARD W/M	MX065V2	K051LW4(	03CP	1	2980.56	2980.56	308	009A	009A	Active	G	300	1100	401	2/12/202(	Purchasec	2980.56	0	0	12/1/201!	5	Straight Li	2732.16	943.82	2980.56	FALSE
I	5db1af38-	32617	58016	SMART BOARD W/M	MX065V2	K051LW4(	03CP	1	2980.56	2980.56	205	009A	009A	Active	G	300	1100	401	2/12/202(	Purchasec	2980.56	0	0	12/1/201!	5	Straight Li	2732.16	943.82	2980.56	FALSE
I	bff7cc0c-3	32618	58016	SMART BOARD W/M	MX065V2	K051LW4(	03CP	1	2980.56	2980.56	206	009A	009A	Active	G	300	1100	401	2/12/202(	Purchasec	2980.56	0	0	12/1/201!	5	Straight Li	2732.16	943.82	2980.56	FALSE
I	58eee479	32619	58016	SMART BOARD W/M	MX065V2	K051LW4(	03CP	1	2980.56	2980.56	201	009A	009A	Active	G	300	1100	401	2/12/202(	Purchasec	2980.56	0	0	12/1/201!	5	Straight Li	2732.16	943.82	2980.56	FALSE
I	e660edf5-	32620	58016	SMART BOARD W/M	MX065V2	K051LW4!	03CP	1	2980.55	2980.55	208	009A	009A	Active	G	300	1100	401	2/12/202(	Purchasec	2980.55	0	0	12/1/201!	5	Straight Li	2732.15	943.82	2980.55	FALSE
I	2b98790f-	32621	58016	SMART BOARD W/M	MX065V2	K051LW4(	03CP	1	2980.55	2980.55	207	009A	009A	Active	G	300	1100	401	2/12/202(	Purchasec	2980.55	0	0	12/1/201!	5	Straight Li	2732.15	943.82	2980.55	FALSE
I	bc5c1b91-	32622	58016	SMART BOARD W/M	MX065V2	K051LW4!	03CP	1	2980.55	2980.55	104	009A	009A	Active	G	300	1100	401	2/12/202(	Purchasec	2980.55	0	0	12/1/201!	5	Straight Li	2732.15	943.82	2980.55	FALSE
I	7f436864-	32623	58016	SMART BOARD W/M	MX065V2	K051LW4(	03CP	1	2980.55	2980.55	303	009A	009A	Active	G	300	1100	401	2/12/202(	Purchasec	2980.55	0	0	12/1/201!	5	Straight Li	2732.15	943.82	2980.55	FALSE
I	09c5ccbd-	32624	58016	JUNO AUDIO SYSTEM		RD022465	03AV	1	1624	1624	102	009A	009A	Active	G	300	1100	401	3/6/2020	Purchasec	1624	0	0	2/1/2020	10	Straight Li	717.27	230.07	1624	FALSE
I	2fce003e-	32627	58016	HP CHROMEBOOK	16W64UT	5CD103SD	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	09e6f21d-	32628	58016	HP CHROMEBOOK	16W64UT	5CD103SD	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	b9fbe1e5-	32629	58016	HP CHROMEBOOK	16W64UT	5CD103SD	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	720882a1	32630	58016	HP CHROMEBOOK	16W64UT	5CD103SD	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	725648b0	32631	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	de643814	32632	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	685e5c7f-	32633	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	92c3804e-	32634	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	f1ae26fb-	32635	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	793f4392-	32636	58016	HP CHROMEBOOK	16W64UT	5CD103HI	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	134a6f81-	32637	58016	HP CHROMEBOOK	16W64UT	5CD103HI	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	c444396b	32638	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	cc83bbce-	32639	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	fd9d511e-	32640	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	8ed5a424	32641	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	5f548ea7-	32642	58016	HP CHROMEBOOK	16W64UT	5CD103H(	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	8d4608b8	32643	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	1c801bd8	32644	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	0b539ded	32645	58016	HP CHROMEBOOK	16W64UT	5CD103H(	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	353c0416	32646	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	0aa44ecb-	32647	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	41304ce9-	32648	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	e826840e	32649	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	85cdbbdd	32650	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	c6365a43-	32651	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	32b85427	32652	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	15201ae5	32653	58016	HP CHROMEBOOK	16W64UT	5CD103H(	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	8d0e7db2	32654	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	7c293fe2-	32655	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	c99fdb82-	32656	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	c0446198	32657	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	74e92dfa-	32658	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	0c3d2ceb-	32659	58016	HP CHROMEBOOK	16W64UT	5CD103HI	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	2d9cbf4d-	32660	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	d0adb06a	32661	58016	HP CHROMEBOOK	16W64UT	5CD103HI	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	403a6f5e-	32662	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	40a1db94	32663	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	6f9d90be-	32664	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	c7267a1a-	32665	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	01832436	32666	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	f38a81d3-	32667	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	af369397-	32668	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	8e3cd5dc-	32669	58016	HP CHROMEBOOK	16W64UT	5CD103HJ	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	ca72e318-	32670	58016	HP CHROMEBOOK	16W64UT	5CD103HI	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	751b8dad	32671	58016	HP CHROMEBOOK	16W64UT	5CD103HI	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	7a029892	32672	58016	HP CHROMEBOOK	16W64UT	5CD103HI	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	1e3fecf9-4	32673	58016	HP CHROMEBOOK	16W64UT	5CD103HI	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	4d12186a	32674	58016	HP CHROMEBOOK	16W64UT	5CD103HI	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	882941f4-	32675	58016	HP CHROMEBOOK	16W64UT	5CD103HI	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	c0a2dc28-	32676	58016	HP CHROMEBOOK	16W64UT	5CD103HI	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	672c4c71-	32677	58016	HP CHROMEBOOK	16W64UT	5CD103HI	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	2c7c483f-	32678	58016	HP CHROMEBOOK	16W64UT	5CD103HI	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	d39b7729	32679	58016	HP CHROMEBOOK	16W64UT	5CD103HI	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	238c5c95-	32680	58016	HP CHROMEBOOK	16W64UT	5CD103HI	03CP	1	245.49	245.49	309	009A	009A	Active	G	300	1100	401	3/9/2021	Purchasec	245.49	0	0	9/1/2020	5	Straight Li	188.21	40.92	245.49	FALSE
I	3e63b670	32723	58016	FRANZ HOFFMANN I	4/4 SIZE	27078HV1	03MB	1	329	329	207	009A	009A	Active	G	300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	00181a88	32724	58016	FRANZ HOFFMANN I	4/4 SIZE	27078HV1	03MB	1	329	329	207	009A	009A	Active	G	300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	e490c11e-	32725	58016	FRANZ HOFFMANN I	4/4 SIZE	27078HV1	03MB	1	329	329	207	009A	009A	Active	G	300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	56d687d3	32726	58016	FRANZ HOFFMANN I	4/4 SIZE	27078HV1	03MB	1	329	329	207	009A	009A	Active	G	300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	61417429	32727	58016	FRANZ HOFFMANN I	4/4 SIZE	27078HV1	03MB	1	329	329	207	009A	009A	Active	G	300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	b214cedc-	32728	58016	FRANZ HOFFMANN I	4/4 SIZE	27078HV1	03MB	1	329	329	207	009A	009A	Active	G	300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE

I	6a728ab4	32729		58016	FRANZ HOFFMANN I	4/4 SIZE	27078HV1	03MB		1	329	329	207	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	a6ac43b3-	32730		58016	FRANZ HOFFMANN I	4/4 SIZE	27078HV1	03MB		1	329	329	207	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	c154a1b5-	32731		58016	FRANZ HOFFMANN I	4/4 SIZE	27078HV1	03MB		1	329	329	207	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	03913884	32732		58016	FRANZ HOFFMANN I	4/4 SIZE	27078HV1	03MB		1	329	329	207	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	08402ef8-	32733		58016	FRANZ HOFFMANN	3/4 SIZE	27077HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	578415aa	32734		58016	FRANZ HOFFMANN	3/4 SIZE	27077HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	97c56c7f-I	32735		58016	FRANZ HOFFMANN	3/4 SIZE	27077HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	204592c0	32736		58016	FRANZ HOFFMANN	3/4 SIZE	27077HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	cbffb9bb-I	32737		58016	FRANZ HOFFMANN	3/4 SIZE	27077HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	3981878e	32738		58016	FRANZ HOFFMANN	3/4 SIZE	27077HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	017464f9-	32739		58016	FRANZ HOFFMANN	3/4 SIZE	27077HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	b72e18d1	32740		58016	FRANZ HOFFMANN	3/4 SIZE	27077HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	ab890a46	32741		58016	FRANZ HOFFMANN	3/4 SIZE	27077HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	a00dbd6a	32742		58016	FRANZ HOFFMANN	3/4 SIZE	27077HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	b70a6d19	32743		58016	FRANZ HOFFMANN I	1/2 SIZE	27074HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	ad2f5c6c-I	32744		58016	FRANZ HOFFMANN I	1/2 SIZE	27074HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	1726f67f-I	32745		58016	FRANZ HOFFMANN I	1/2 SIZE	27074HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	723a5cad-	32746		58016	FRANZ HOFFMANN I	1/2 SIZE	27074HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	24122d4c	32747		58016	FRANZ HOFFMANN I	1/2 SIZE	27074HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	ef466582-	32748		58016	FRANZ HOFFMANN I	1/2 SIZE	27074HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	c354a673-	32749		58016	FRANZ HOFFMANN I	1/2 SIZE	27074HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	7939f5ac-	32750		58016	FRANZ HOFFMANN I	1/2 SIZE	27074HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	68544a31	32751		58016	FRANZ HOFFMANN I	1/2 SIZE	27074HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	b0e133db	32752		58016	FRANZ HOFFMANN I	1/2 SIZE	27074HV1	03MB		1	329	329	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	329	0	0	8/17/202:	10	Straight Li	30.16	0	329	FALSE
I	5233e6d5	32753		58016	FRANZ HOFFMANN /	16.5	HA100T1(	03MB		1	319	319	208	009A	009A	Active	G		300	1100	1	8/17/202:	Purchasec	319	0	0	8/17/202:	10	Straight Li	29.24	0	319	FALSE
I	4bb133fb-	32754		58016	FRANZ HOFFMANN /	16.5	HA100T1(	03MB		1	319	319	208	009A	009A	Active	G		300	1100	1	8/17/202:	Purchasec	319	0	0	8/17/202:	10	Straight Li	29.24	0	319	FALSE
I	b3c7508c-	32755		58016	FRANZ HOFFMANN /	16.5	HA100T1(	03MB		1	319	319	208	009A	009A	Active	G		300	1100	1	8/17/202:	Purchasec	319	0	0	8/17/202:	10	Straight Li	29.24	0	319	FALSE
I	e2dc174c-	32756		58016	FRANZ HOFFMANN /	16.5	HA100T1(	03MB		1	319	319	208	009A	009A	Active	G		300	1100	1	8/17/202:	Purchasec	319	0	0	8/17/202:	10	Straight Li	29.24	0	319	FALSE
I	38ac5d61-	32757		58016	FRANZ HOFFMANN /	16.5	HA100T1(	03MB		1	319	319	208	009A	009A	Active	G		300	1100	1	8/17/202:	Purchasec	319	0	0	8/17/202:	10	Straight Li	29.24	0	319	FALSE
I	b0b6bd94	32758		58016	FRANZ HOFFMANN /	16.5	HA100T1(	03MB		1	319	319	208	009A	009A	Active	G		300	1100	1	8/17/202:	Purchasec	319	0	0	8/17/202:	10	Straight Li	29.24	0	319	FALSE
I	542205e3	32759		58016	FRANZ HOFFMANN /	16.5	HA100T1(	03MB		1	319	319	208	009A	009A	Active	G		300	1100	1	8/17/202:	Purchasec	319	0	0	8/17/202:	10	Straight Li	29.24	0	319	FALSE
I	da0fc26b-	32760		58016	FRANZ HOFFMANN /	16.5	HA100T1(	03MB		1	319	319	208	009A	009A	Active	G		300	1100	1	8/17/202:	Purchasec	319	0	0	8/17/202:	10	Straight Li	29.24	0	319	FALSE
I	fd359627-	32761		58016	CELLO 4/4 SIZE WITH	4/4 SIZE	PC10044	03MB		1	499.5	499.5	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	499.5	0	0	8/17/202:	10	Straight Li	45.79	0	499.5	FALSE
I	a3978eef-	32762		58016	CELLO 4/4 SIZE WITH	4/4 SIZE	PC10044	03MB		1	499.5	499.5	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	499.5	0	0	8/17/202:	10	Straight Li	45.79	0	499.5	FALSE
I	5592cce4-	32763		58016	CELLO 4/4 SIZE WITH	4/4 SIZE	PC10044	03MB		1	499.5	499.5	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	499.5	0	0	8/17/202:	10	Straight Li	45.79	0	499.5	FALSE
I	0ddfcadc-	32764		58016	CELLO 4/4 SIZE WITH	4/4 SIZE	PC10044	03MB		1	499.5	499.5	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	499.5	0	0	8/17/202:	10	Straight Li	45.79	0	499.5	FALSE
I	7f7676bc-	32765		58016	CELLO 4/4 SIZE WITH	4/4 SIZE	PC10044	03MB		1	499.5	499.5	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	499.5	0	0	8/17/202:	10	Straight Li	45.79	0	499.5	FALSE
I	2780b681	32766		58016	CELLO 4/4 SIZE WITH	4/4 SIZE	PC10044	03MB		1	499.5	499.5	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	499.5	0	0	8/17/202:	10	Straight Li	45.79	0	499.5	FALSE
I	0be8571e	32767		58016	CELLO 4/4 SIZE WITH	4/4 SIZE	PC10044	03MB		1	499.5	499.5	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	499.5	0	0	8/17/202:	10	Straight Li	45.79	0	499.5	FALSE
I	daf17afc-(	32768		58016	CELLO 4/4 SIZE WITH	4/4 SIZE	PC10044	03MB		1	499.5	499.5	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	499.5	0	0	8/17/202:	10	Straight Li	45.79	0	499.5	FALSE
I	f8a5372e-	32769		58016	CELLO 4/4 SIZE WITH	4/4 SIZE	PC10044	03MB		1	499.5	499.5	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	499.5	0	0	8/17/202:	10	Straight Li	45.79	0	499.5	FALSE
I	86512845	32770		58016	CELLO 4/4 SIZE WITH	4/4 SIZE	PC10044	03MB		1	499.5	499.5	208	009A	009A	Active	G		300	1100	401	8/17/202:	Purchasec	499.5	0	0	8/17/202:	10	Straight Li	45.79	0	499.5	FALSE