

# GREENEVILLE CITY BOARD OF EDUCATION

## AGENDA

Date of Meeting: January 23, 2025

Time: 7:15 PM

Location: Greene Technology Center

{{Name: Agenda Item Name}} {{AnticipatedTime: Agenda Item Time}}

- I. **Call to Order**
- II. **Recognition of Visitors**
- III. **Special Recognition** (10 Minutes)  
Board Appreciation  
Carson Quillen & Drew Armbrister
- IV. **Public Comment Period** (20 Minutes)
- V. **School Report** (10 minutes)
- VI. **Accountability Comparison Report** (15 Minutes)
- VII. **Conflict of Interest Statement** (5 Minutes)

### **Chair to Board Members:**

1. "If you have any relative who is employed by the Board of Education, meaning a spouse, parent, parent-in-law, child, son-in-law, daughter-in-law, grandparent, grandchild, brother, sister, uncle, aunt, nephew, niece, or any person who resides in the same household as you, please acknowledge the same at this time by raising your hand."

### **Chair to Board Members:**

2. "To those board members who just raised their hands, do you hereby certify that any and all votes you will cast during this meeting are in the best interest of the school system? If so, please say, 'Aye.'"

### **Chair to Board Secretary:**

3. "Please reflect within the minutes that possible conflicts were acknowledged, with board members present confirming their intent to act in the best interest of the school system."

VIII. **Approval of Agenda** (5 Minutes)

IX. **Consent Agenda** (5 minutes)

- A. Consideration of Approving Minutes of December 10, 2024, Board Meeting
- B. Consideration of Accepting Personnel Report
- C. Consideration of Approving Board Policy Revisions (2nd Reading)
- D. Consideration of Approving Board Policy Revisions - No Changes (1st Reading)
- E. Consideration of Approving 2024-2025 General Purpose Budget Amendment #2
- F. Consideration of Approving School Trip Request

X. **Action Items**

- A. Consideration of Accepting 2023-2024 Audited Financial Statements (5 Minutes)
- B. Consideration of Accepting December 2024 Financial Statements (5 minutes)
- C. Consideration of Approving Board Policy Revisions - 1st Reading (5 minutes)
- D. Consideration of Approving Purchase of Audio Enhancement EPIC System at GMS (5 Minutes)
- E. Consideration of Approving 2026-2027 District/School Calendar (5 Minutes)
- F. Consideration of Approving Purchase of Equipment for Greene Technology Center (5 Minutes)
- G. Consideration of Approving the Debt Service for the Purchase of the Greene Technology Center and Authorizing the Director of Schools to Execute a Memorandum of Understanding with the Town of Greeneville (5 Minutes)

H. Consideration of Approving 8th Grade Field Trip to Washington, DC (5 Minutes)

XI. **Director's Report** (5 minutes)

XII. **Legislative Update** (5 Minutes)

XIII. **Adjournment**

# OFFICIAL MINUTES OF THE GREENVILLE CITY BOARD OF EDUCATION

Tuesday, December 10, 2024

The Greenville City Board of Education met in Regular session on Tuesday, December 10, 2024, in the Professional Development Center at the Kathryn W. Leonard Administrative Office, 129 W Depot St, Greenville, TN 37743. Board Members Present: Pam Botta (Board Member), Crystal Hirschy (Board Member), Cindy Luttrell (Chair), Dr. Craig Shepherd (Vice-Chair). Absent: Josh Quillen (Treasurer). The Chair called the meeting to order and welcomed all in attendance.

## BUSINESS TRANSACTED

### I. Call to Order

### II. Pledge to the Flag

Pledge of Allegiance was led by Bethanie Bryant.

### III. Recognition of Visitors

### IV. Special Recognition

- Maggie Moore

Jeff Townsley recognized Maggie Moore for her outstanding achievements, including a ninth-place finish at the TMSAA State Cross Country Championships and her selection as an NFHS Student-Athlete Award of Excellence recipient. Maggie demonstrated remarkable compassion following the devastation caused by Hurricane Helene. Seeing the need in her community, she organized a sock drive, utilizing her connection to the running community. Maggie reached out to fellow runners and coaches through MileSplit ahead of the state championship meet in Clarksville, where she competed. The initiative received an overwhelming response, resulting in thousands of socks being distributed to organizations aiding flood victims.

- Trey Bailey

Larry Blalock recognized Trey Bailey for his third-place finish in the 2024 TSSAA Division I, Class A/AA Cross Country Championship, and his selection as a 2024 All-American by the National High School Track and Field and Cross-Country Coaches Association.

### V. Public Comment Period

There were no requests to speak on any agenda item.

### VI. Report from Crystal Jessee

Crystal Jessee discussed insulin litigation involving claims of price fixing and wrongful distribution of insulin. Greene County was the first in Tennessee to file such a lawsuit,

followed by Hamblen County. The litigation contract mirrors that of the Frantz Law Group. Jessee sought authorization from the Greeneville City School Board to represent them in pursuing civil remedies.

The Greeneville City School Board would retain McHugh Fuller Law Group, PLLC, on a contingent fee basis, with Michael J. Fuller as lead counsel and Jessee Law Office as local counsel. The agreement outlines:

1. **Purpose:** To address the alleged price fixing of insulin, seeking monetary damages or equitable remedies like an abatement fund.
2. **Fee Structure:** Attorneys receive 30% of gross recovery (monetary or equitable) plus reimbursement of litigation expenses from the recovery amount. No public funds will be used for attorney fees or expenses.
3. **Client Authority:** The school board maintains control over litigation decisions, must approve settlements, and cannot engage other firms for similar litigation.
4. **Counsel Responsibilities:** Attorneys will advance litigation expenses, inform the client of case developments, and provide a closing statement detailing the outcome and fees.

The litigation aims to recover costs linked to inflated insulin prices that have impacted self-funded health insurance plans.

#### VII. Report from Daniel Lewis

Dr. Daniel Lewis presented a proposal to the Greeneville City Schools Board to consider adding a lacrosse team to the district, with a vote to be scheduled in the future. Key points included:

- **Greeneville Lacrosse Club (GLC):** Established in 2017 with a mission to provide no/low-cost lacrosse opportunities for the community, including players from elementary to high school levels.
- **Participation:** The club typically fields 30-40 players per season and has operated as a high school club team for seven years.
- **Competitors:** Teams have played against regional opponents like Science Hill, Dobyys-Bennett, and Sevier County.
- **Costs:** Startup costs are estimated at \$15,280, with annual expenses of \$18,450 (including coach stipends), totaling \$33,730.
- **Current Challenges:** Operating as a high school club team under TSSAA regulations has become increasingly difficult.
- **Proposal:** Launch men's and women's high school lacrosse teams in Spring 2026 through a cooperative agreement with South Greene High School.
- **Funding and Support:** GLC will cover initial startup and first-year costs and continue supporting youth programs. It may also act as a booster club for the high school teams if requested.

#### VIII. Conflict of Interest Statement

Chair Cindy Luttrell read the following statement, reminding those present of the importance of transparency and integrity in decision-making.

**Chair to Board Members:**

1. "If you have any relative who is employed by the Board of Education, meaning a spouse, parent, parent-in-law, child, son-in-law, daughter-in-law, grandparent, grandchild, brother, sister, uncle, aunt, nephew, niece, or any person who resides in the same household as you, please acknowledge the same at this time by raising your hand."

**Chair to Board Members:**

2. "To those board members who just raised their hands, do you hereby certify that any and all votes you will cast during this meeting are in the best interest of the school system? If so, please say, 'Aye.'"

**Chair to Board Secretary:**

3. "Please reflect within the minutes that Luttrell (Chair) and Botta (Board Member) acknowledged possible conflicts and confirmed their intent to act in the best interest of the school system."

**IX. Approval of Agenda**

It was recommended to approve the Agenda as presented. Board approval was unanimous on a motion from Hirschy (Board Member) and a second from Dr. Shepherd (Vice-Chair).

**X. Consent Agenda**

It was recommended to approve the Consent Agenda as presented. Board approval was unanimous on a motion from Botta (Board Member) and a second from Hirschy (Board Member).

**A. Consideration of Approving Minutes of October 24, 2024, Board Meeting**

The minutes of the October 24, 2024, Board meeting were unanimously approved as presented. A copy is on file in the Director of Schools' office.

**B. Consideration of Accepting Personnel Report**

Board approval was unanimous for the acceptance of the changes in personnel since the October report. A copy of the report is attached to the minutes.

**C. Consideration of Approving Board Policy Revisions (2nd Reading)**

Copies of these policies are attached to the minutes. Board approval was unanimous on second reading for the following policies:

- 1.302 School Attorney
- 1.401 Public Hearings
- 1.403 Agendas

1.405 Rules of Order  
1.406 Minutes  
1.407 School District Records  
2.600 Bonded Employees  
2.703 Audits  
3.211 New Project Planning  
3.212 District Water Testing  
3.218 Service Animals in District Facilities  
4.211 Work-Based Learning Program  
4.212 Virtual Education Program  
4.300 Extracurricular Activities  
4.302 Field Trips/Excursions/Competitions  
4.400 Textbooks and Instructional Materials  
4.402 Reconsideration of Textbooks and Instructional Materials  
5.1151 Telework During Emergencies  
5.116 Staff Positions  
5.117 Procedure for Granting Tenure  
5.118 Transitional Duty  
5.119 Background Investigations  
6.305 Student Concerns  
6.306 Interference/Disruption of School Activities  
6.307 Drug-Free Schools  
6.308 Bus Safety and Conduct  
6.310 Dress Code  
6.311 Care of School Property  
6.314 Corporal Punishment  
6.315 Detention  
6.317 Student Disciplinary Hearing Authority  
6.319 Alternative Education

**D. Consideration of Approving Board Policy Revisions - No Changes (1st Reading)**

Board approval was unanimous on first reading for the following policies:

1.500 Board-Community Relations  
1.502 Board - Media Relations  
1.600 Policy Development and Adoption  
1.601 Administrative Procedures  
1.602 Administrative Committees  
1.603 Administrative Reports  
2.700 Accounting System  
3.401 Scheduling and Routing  
3.402 Special Use of School Vehicles

3.404 Private Vehicles  
4.404 Use of Copyrighted Materials  
4.405 Employee-Developed Materials  
4.406 Use of the Internet  
4.407 School and System Websites  
4.501 School Volunteers  
4.502 Parent and Family Engagement  
5.200 Separation Practices for Tenured Teachers  
5.201 Separation Practices for Non-Tenured Teachers  
5.202 Separation Practices for Non-Certified Employees  
5.203 Recommendations and File Transfers  
6.402 Physical Examinations and Immunizations  
6.403 Student Communicable Diseases  
6.411 Student Wellness

**E. Consideration of Approving School Trip Request**

Board Policy 4.302 specifies that the Board must approve field trips that are both overnight and out-of-state. Additionally, approval is required when students must leave school early for participation in athletic events. The Board unanimously approved the following trip:

- Greeneville High School requested approval to travel to Hendersonville, TN to participate in the Cross-Country State Tournament from 11/6/2024 - 11/7/2024. Executive Approval was granted on 10/31/2024.

**F. Consideration of Approving Report on Compliance, School Approval Process**

The report of school system compliance is one document used by the state in the approval process. The listing in this report is not an all-inclusive listing of approval standards. However, it is a good indicator of how a school system is doing in the approval process. Some regulations are monitored through other data sources such as system calendar, teacher, student, and class information. All data sources are considered in the approval process. The report of school system compliance is based on statutory and State Board of Education Rules, Regulations, and Minimum Standards. The report is one component of the school approval process and is basically a compliance assurance statement. Listings in the School System/School Compliance report have been examined, and it has been determined that the Greeneville City School System is in compliance with all rules, regulations, and minimum standards. The Board unanimously approved the Report on Compliance, School Approval Process. A copy is attached to the minutes.

**G. Consideration of Approving Resolution Supporting Public Schools**

Board approval was unanimous on approving Resolution Supporting Public Schools.

## XI. Action Items

### A. Consideration of Accepting October 2024 Financial Statements

Chief Financial Officer Ellen Lipe presented the October financial statements to the Board for acceptance. Lipe stated that local revenue collected year-to-date through October 2024 is \$2,268,531, which is 25.0% of the total budgeted projection. The amount collected year-to-date is \$105,971 more than during the same time period last year. This reflects an actual percentage change of 4.84% compared to last year. The district has 583 tuition students as of Dec.03, 2024. The General-Purpose Financial Report showed that encumbrances comprise \$1,073,557 year-to-date. The Federal Projects Financial Reports reflected \$419,287.85 in revenue and \$632,535.92 in expenditures year-to-date. Federal Projects are reimbursed based, meaning funds have to be expended before requesting reimbursement. Copies of the financial statements are on file in the Chief Financial Officer's office. It was recommended to approve the October 2024 financial statements. Board approval was unanimous on a motion from Botta (Board Member) and a second from Hirschy (Board Member).

### B. Consideration of Approving Board Policy Revisions - 1st Reading

Revisions are recommended for the following policies on first reading:

2.701 Financial Reports and Records

2.800 Expenditure of Funds

6.404 Acquired Immune Deficiency Syndrome

6.405 Medicines

It was recommended to approve the revisions to the policies as presented on first reading. Board approval was unanimous on a motion from Botta (Board Member) and a second from Dr. Shepherd (Vice-Chair).

### C. Consideration of Joining Lawsuit Against Insulin Manufacturers and PBM's

It was recommended to approve Joining Lawsuit Against Insulin Manufacturers and PBM's. Board approval was unanimous on a motion from Shepherd (Vice-Chair) and a second from Hirschy (Board Member).

A subsidiary motion was made by Hirschy (Board Member) and seconded by Botta (Board Member) to select Jessee Law Firm. The motion was approved by the Board with a vote of 3-1.

A subsidiary motion was made by Hirschy (Board Member) and seconded by Dr. Shepherd (Vice-Chair) to designate Director Steve Starnes as the point of contact and authorize him to sign the necessary documents. The motion was approved unanimously by the Board.

### D. Consideration of Approving Board Policy Revisions (1st and Final Reading)

It was recommended to approve the following Board Policy Revisions on 1<sup>st</sup> and Final Reading:

5.701 Substitute Teachers

Board approval was unanimous on a motion from Botta (Board Member) and a second from Hirschy (Board Member).

**E. Consideration of Approving Resolution Authorizing Participation in the Public Entity Partners "Driver Safety"**

The Greeneville City School District is a member of the Public Entity Partners organization. The PEP's mission is to provide the best in risk management products and services, expert claims administration, and comprehensive insurance options with absolute integrity. As a member of PEP, the district is eligible to apply for funds made available through the James L. Richardson "Driver Safety" Matching Grant Program. Bus cameras are an integral component of our overall safety program. Cameras and archived footage provide our district with vital information that is used to ensure the safety of students and educators including bus drivers. A recommendation is being presented to allow the district to utilize grant funds (maximum award of \$2,500) to offset the purchase of school bus backup cameras, driver performance monitoring, and/or new driver CDL training. Board approval of the attached resolution is required to proceed. Board approval was unanimous on a motion from Dr. Shepherd (Vice-Chair) and a second from Hirschy (Board Member).

**F. Consideration of Approving Door Preventative Maintenance Work**

Greeneville City School district has over six hundred doors district wide that must be maintained on a regular basis to ensure all doors shut, lock, and open correctly. In a focus on safety and preventative maintenance, bids were advertised per State purchasing requirements to secure a qualified door service contractor that could assist the GCS maintenance team with this work.

Two bids were submitted for the project.

CMLMC \$60.00 per hour

GCE Construction \$190.00 per hour

The low bid from CMLMC construction was recommended for approval with a not-to-exceed amount of \$50,000. Capital Budget funds will be utilized. It was recommended to approve Door Preventative Maintenance Work. Board approval was unanimous on a motion from Dr. Shepherd (Vice-Chair) and a second from Hirschy (Board Member).

**G. Consideration of Approving School Bus Purchase**

The Greeneville City School District maintains its own fleet of school buses and must comply with many federal, state, and local laws. In order to ensure compliance and, most importantly, to ensure the safety of drivers and students, the district has a long-established replacement schedule for its bus fleet. The Town of Greeneville has made a commitment to the district and signed a resolution in 2013

that makes provisions for a revenue stream from the town to be directed toward the procurement of buses when necessary.

In accordance with Greeneville City School District's procurement requirements, Mrs. Kristen Rollins partnered with Cumberland International to apply for an EPA Clean School Bus grant for the purchase of a new seventy-one passenger electric school bus with air conditioning and seat belts. The competitive grant was awarded to GCS in the amount of \$345,000.00. The total cost for the International electric bus including the charger is \$401,410.04. The warranty on the electric motor will be for a period of 60 months or 100,000 miles. The warranty on the battery is 96 months or 175,000 miles.

The recommendation is to purchase the bus from Cumberland International Bus Sales, through the Sourcewell Purchasing Contract. Greeneville City Schools will be responsible for paying the difference between the grant amount of \$345,000 and the bus price of \$401,410.04 for a total out of pocket cost of \$41,410.04, after considering a \$15,000 grant from the TN Department of Education for cost of seatbelts. Funds are included in the 2024-2025 bus replacement budget line. It was recommended to approve School Bus Purchase. Board approval was unanimous on a motion from Botta (Board Member) and a second from Hirschy (Board Member).

#### **H. Consideration of Approving Web Filtering License Renewal and Refreshing Hardware Appliance**

Federal Regulations require public school districts to maintain CIPA compliance by providing Internet browsing filtering. GCS has partnered with Content Keeper for several years. All web traffic including all Internet searches are 'filtered' through the Content Keeper solution with a combination of software and hardware measures. The current proprietary hardware appliance has been deemed End of Life from Content Keeper and should be replaced as support is no longer offered on the hardware. Negotiations with the vendor, Content Keeper, have provided us with a 3-year licensing option.

- Quantity 3000 web filter licenses at \$8.75 per for a 3-year license contract (discounted from 1 year pricing) = \$26,250

- Quantity 3000 App Defender Subscription licenses at \$2.90 per for a 3-year license contract = \$8,700

- New Gateway Hardware Appliance for \$9,109.00 to replace our 6-year-old appliance

- Total of \$44,059

License renewal is an expected budgeted expense and budgeted IT funds will be utilized. It was recommended to approve Web Filtering License Renewal and Refreshing Hardware Appliance. Board approval was unanimous on a motion from Hirschy (Board Member) and a second from Dr. Shepherd (Vice-Chair).

## XII. Director's Report

Starnes congratulated, recognized, and informed:

1. Maggie Moore on her ninth-place finish at the TMSAA State Cross Country Championships and her selection as an NFHS Student-Athlete Award of Excellence. She was recognized for her compassionate response to the devastation caused by Hurricane Helene. Recognizing the need in her community, Maggie used her connection to the running community to organize a sock drive. Leveraging the state cross country championship meet in Clarksville, where she participated, Maggie reached out to fellow runners and coaches through MileSplit, requesting sock donations. The response was overwhelming. Maggie distributed thousands of collected socks to various organizations serving those impacted by the flooding. Starnes congratulated Coach Laura Lenker on her role in Maggie's success.
2. Trey Bailey on his third-place finish in the 2024 TSSAA Division 1, Class A/AA Cross Country Championship and his selection as a National High School Track and Field and Cross-Country Coaches Association All-American for 2024. Starnes also congratulated Coach Blalock for his role in Trey's success.
3. Kristen Rollins for applying and securing an electric school bus grant. She also received a \$15,000 lap and shoulder belt grant, which is the sixth year in a row she has secured this grant.
4. EastView and Tusculum View Elementary Schools, which have been recognized as Reward Schools for 2023-24 by the TN Department of Education.
5. Level 4 and Level 5 teachers. 96.58% of our teachers achieved a Level 4 or 5 TVAAS score, an improvement of 4.9% over the past four years.
6. District Teachers of the Year (DTOY) for 2025-26. Kalyn Miller, 3rd-grade ELA teacher at TV, is the DTOY for grades PK-4; Emily Dean, GMS 8th-grade Science teacher, is the DTOY for grades 5-8; and Johnny Painter, GHS Math teacher, is the DTOY for grades 9-12. They will now move on to compete to represent the First TN Region in the state competition. Starnes also congratulated the individual school winners: Mary Ellen Chesnut – EV, Heather Boegemann – HL, Derek Jeffers – HH, Erica Worrell – TOPS, and Elliott GeFellers – GTC.
7. Carson Quillen on being recognized as the WJHL High School Football Player of the Year. Also, congratulations to Carson on being a finalist for the TSSAA 4-A "Mr. Football" award presented by the TN Titans.
8. Greeneville High School was recognized as an A. F. Bridges Divisional Finalist by the TSSAA on Thursday, November 14, 2024. GHS was one of 27 TSSAA

member schools selected as an A. F. Bridges Divisional Finalist. GHS was chosen for its efforts to promote positive sportsmanship and citizenship during the 2023-24 school year. The A. F. Bridges Award is named after A. F. Bridges, the first executive secretary of TSSAA. His high ideals of ethics, integrity, sportsmanship, and citizenship are the four cornerstones on which the athletic association was established. These ideals have been the focus of their “Just Do What’s Right!” program. GHS received an award banner and a \$1,500 check for the Athletic Department as a Divisional Finalist. GHS is also in consideration for the A. F. Bridges Award of Excellence.

9. Annual Legislative Breakfast on Friday, January 10, 2025, in the KLCO PDC, beginning at 7:30 a.m. Starnes stated that GCS looks forward to speaking with Senator Steve Southerland and Representative David Hawk as they prepare to start the legislative session.

10. Starnes wished everyone a Merry Christmas and a Happy New Year. May your blessings be many during this holiday season!

### **XIII. Legislative Update**

Pam Botta provided a legislative update covering the following topics:

#### **Promotion and Retention Data:**

- Forty percent of Tennessee 3rd graders scored proficient on the Spring 2024 TCAP assessments.
- Nearly all non-proficient 3rd graders were promoted to 4th grade via alternative requirements; fewer than 1% were retained.
- Ninety-one percent of 4th graders required to demonstrate "adequate growth" were promoted to 5th grade by meeting various criteria, with only 1% retained.

**Federal Update:** President-elect Trump nominated Linda McMahon to lead the Department of Education. Despite some newly elected legislators, the partisan composition of Congress remains the same: House (75 Republicans, 24 Democrats) and Senate (27 Republicans, 6 Democrats).

### **XIV. Adjournment**

The meeting was adjourned at approximately 6:17 p.m. Board approval was unanimous on a motion from Botta (Board Member) and a second from Hirschy (Board Member).

Respectfully submitted,

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Cindy Luttrell, Chair

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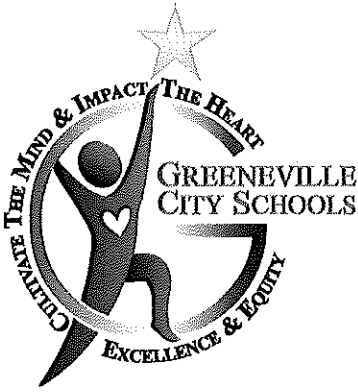
Steve Starnes, Director of Schools

**Greeneville City Schools**  
**General Purpose Budget Amendment #2**  
**For the 2024 - 2025 Fiscal Year**  
**Presented: January 2025**

Account #	Description	General Purpose Budget 2024-2025	Amendment	Amended General Purpose Budget 2024-2025	
34760	Assigned for Instruction	328,632.00		328,632	
34765	Assigned for Support Services	20,558.00		20,558	
34785	Assigned for Capital Projects	115,767.00		115,767	
34790	Assigned for Other Purposes	138,868.00		138,868	
39000	Unassigned Fund Balance	402,883.00		402,883	
40000	Local Taxes	8,521,151.00		8,521,151	
41000	Marriage Licenses	1,005.00		1,005	
43511	Tuition	748,335.00		748,335	
43570	Receipts from Individual Schools	164,650.00		164,650	
44000	Other Local Revenue	139,318.00	51,563	190,881	(1),(2),(3),(4)
46000	State Education Funds	20,950,205.00		20,950,205	
47100	Federal Through State Grants	50,000.00		50,000	
47600	Direct Federal Funds (ROTC)	55,493.00		55,493	
49000	Operating Transfers & Insurance Recovery	6,088,874.00	1,000	6,089,874	(5)
	<b>Total Revenue &amp; Equity</b>	<b>\$ 37,725,739</b>	<b>\$ 52,563</b>	<b>\$ 37,778,302</b>	
71100	Regular Instruction	\$ 17,335,043.00	8,576	17,343,619	(1),(2)
71150	Alternative Instruction Program	158,722.00		158,722	
71200	Special Education Program	2,795,651.00		2,795,651	
71300	Vocational Education Program	695,450.00		695,450	
71400	Student Body Education Program	500.00		500	
72110	Attendance	126,838.00		126,838	
72120	Health Services	489,984.00		489,984	
72130	Other Student Support	1,589,121.00		1,589,121	
72210	Regular Instruction - Support	1,483,861.00	1,848	1,485,709	(1),(2)
72220	Special Education Program - Support	334,787.00		334,787	
72230	Vocational Education Program - Support	2,400.00		2,400	
72250	Technology	1,178,593.00	1,258	1,179,851	(1)
72310	Board of Education	892,950.00	9,225	902,175	(1)
72320	Office of Director	439,733.00	256	439,989	(1)
72410	Office of Principal	2,230,496.00		2,230,496	
72510	Fiscal Services	387,084.00	429	387,513	(1)
72520	Human Resources	364,903.00	1,820	366,723	(2)
72610	Operation of Plant	2,532,829.00	550	2,533,379	(2)
72620	Maintenance of Plant	1,120,963.00	13,002	1,133,965	(1),(3),(4),(5)
72710	Transportation	1,257,682.00	255	1,257,937	(1),(2)
73300	Community Services	20,000.00	13,412	33,412	(2)
73400	Early Childhood Education	612,350.00	1,932	614,282	(2)
76100	Capital Outlay	835,767.00		835,767	
81300	Education Debt Service	328,400.00		328,400	
99100	Operating Transfers	511,632.00		511,632	
	<b>Total Expenses</b>	<b>\$ 37,725,739</b>	<b>\$ 52,563</b>	<b>\$ 37,778,302</b>	

This Amendment Budgets the Following Through January:

- (1) \$12,386- Miscellaneous Refunds
- (2) \$28,283- Contributions & Gifts
- (3) \$3,968- Sale of Materials
- (4) \$6,926- Sale of Equipment
- (5) \$1,000- Insurance Recovery



FIELD TRIP & EXCURSION REQUEST  
FORM Out-of-State or Overnight

Name of the school: Greeneville High School (Wrestling)

Person Requesting: Randy Shelton, Atlas Fagundes

Purpose of the Field Trip: Wrestling tournament

Destination of Field Trip: Kingston, Springs, TN (Harpeth High School)

Grade(s) of students attending: 9-12

Dates requested: 2/7 - 3/8 Departure Time: 3:00pm Return Time: 10:00pm

Approximate # of students to attend: 14

Number, names and affiliation of chaperones attending:

# 0 female List names and affiliation: N/A

# 3 male List names and affiliation: Randy Shelton, Atlas Fagundes, & Javelle Gillespie

("There must be at least one female and one male chaperone if the trip is for a mixed group. A chaperone of the same sex will accompany students on overnight trips")

All Greeneville City Schools guidelines for out-of-state and overnight field trips shall be followed in planning and conducting this field trip per BOE policy 4.302, and approval of my principal, the Director of Schools, and Board of Education is required. For an Overnight or Out-of-State Field Trip Request to be considered for approval, it must be received in the director of school's office 10 days prior to the scheduled date of the Board meeting at which it will be considered for approval.

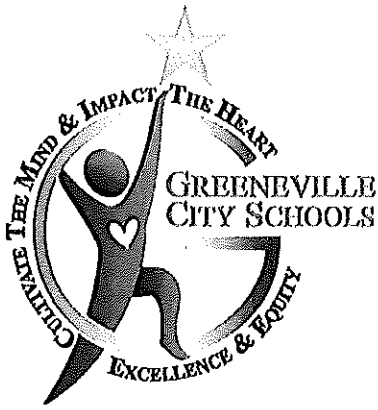
[Signature], Principal date approved 1/17/25

\_\_\_\_\_, Director of Schools date approved \_\_\_\_\_

\_\_\_\_\_, Chairman, BOE date approved \_\_\_\_\_

**Cultivate the Mind and Impact the Heart through Excellence and Equity**

Kathryn W. Leonard Administrative Office  
129 W. Depot Street Greeneville, TN 37743-1420  
(423) 787-8000 | <http://www.gcschools.net>



FIELD TRIP & EXCURSION REQUEST  
FORM Out-of-State or Overnight

Name of the school: Greeneville High School

Person Requesting: Heather Fay

Purpose of the Field Trip: Winter Guard Competition

Destination of Field Trip: Patrick Henry HS - Roanoke, VA

Grade(s) of students attending: 9-12

Dates requested: 2-22-24 Departure Time: 8am Return Time: 11 pm

Approximate # of students to attend: 21

Number, names and affiliation of chaperones attending:

# 3 female List names and affiliation: Angela Campbell, Christine Lunstord,  
Caitlin Casteel → GHS Band

# 1 male List names and affiliation: Todd Ricker → GHS Band + Golf

("There must be at least one female and one male chaperone if the trip is for a mixed group. A chaperone of the same sex will accompany students on overnight trips")

All Greeneville City Schools guidelines for out-of-state and overnight field trips shall be followed in planning and conducting this field trip per BOE policy 4.302, and approval of my principal, the Director of Schools, and Board of Education is required. For an Overnight or Out-of-State Field Trip Request to be considered for approval, it must be received in the director of school's office 10 days prior to the scheduled date of the Board meeting at which it will be considered for approval.

[Signature], Principal

date approved 1-17-25

\_\_\_\_\_, Director of Schools

date approved \_\_\_\_\_

\_\_\_\_\_, Chairman, BOE

date approved \_\_\_\_\_

**Cultivate the Mind and Impact the Heart through Excellence and Equity**



FIELD TRIP & EXCURSION REQUEST  
FORM Out-of-State or Overnight

Name of the school: Greeneville Middle School

Person Requesting: Melissa Shipley

Purpose of the Field Trip: To compete in the Lego League East Tennessee Championship

Destination of Field Trip: Cookeville, TN - Tennessee Tech University

Grade(s) of students attending: 6<sup>th</sup> + 7<sup>th</sup>

Dates requested: 2 Departure Time: 8:05<sup>am</sup> Return Time: 8pm 2/8 or released to parents at the end of

Approximate # of students to attend: 10

Students are released to parents at the end of the day on 2/7 at hotel.

Number, names and affiliation of chaperones attending:

# 2 female List names and affiliation: Melissa Shipley - GMS Science Teacher + Lego Coach  
Caren Davis - GMS Teacher Asst + Lego Coach

# \_\_\_\_\_ male List names and affiliation: \_\_\_\_\_

("There must be at least one female and one male chaperone if the trip is for a mixed group. A chaperone of the same sex will accompany students on overnight trips")

All Greeneville City Schools guidelines for out-of-state and overnight field trips shall be followed in planning and conducting this field trip per BOE policy 4.302, and approval of my principal, the Director of Schools, and Board of Education is required. For an Overnight or Out-of-State Field Trip Request to be considered for approval, it must be received in the director of school's office 10 days prior to the scheduled date of the Board meeting at which it will be considered for approval.

Margaret Adams, Principal date approved 1/16/2025

\_\_\_\_\_, Director of Schools date approved \_\_\_\_\_

\_\_\_\_\_, Chairman, BOE date approved \_\_\_\_\_

Cultivate the Mind and Impact the Heart through Excellence and Equity



FIELD TRIP & EXCURSION REQUEST  
FORM Out-of-State or Overnight

Name of the school: Greeneville High

Person Requesting: Rachel Acuff

Purpose of the Field Trip: FIRST Robotics Competition

Destination of Field Trip: Huntsville, AL

Grade(s) of students attending: 9-12

Dates requested: March 12-16, 2025 Departure Time: 5am 12/16 Return Time: 5pm 3/16

Approximate # of students to attend: 10

Number, names and affiliation of chaperones attending:

# 1 female List names and affiliation: Rachel Acuff - teacher, sponsor

# 2 male List names and affiliation: David Rowley & Seth Bragdon - teachers, sponsors

("There must be at least one female and one male chaperone if the trip is for a mixed group. A chaperone of the same sex will accompany students on overnight trips");

All Greeneville City Schools guidelines for out-of-state and overnight field trips shall be followed in planning and conducting this field trip per BOE policy 4.302, and approval of my principal, the Director of Schools, and Board of Education is required. For an Overnight or Out-of-State Field Trip Request to be considered for approval, it must be received in the director of school's office 10 days prior to the scheduled date of the Board meeting at which it will be considered for approval.

[Signature], Principal date approved 12/16/24

\_\_\_\_\_, Director of Schools date approved \_\_\_\_\_

\_\_\_\_\_, Chairman, BOE date approved \_\_\_\_\_

**Cultivate the Mind and Impact the Heart through Excellence and Equity**



FIELD TRIP & EXCURSION REQUEST  
FORM Out-of-State or Overnight

Name of the school: Greeneville High  
Person Requesting: Rachel Acuff  
Purpose of the Field Trip: FIRST Robotics Competition  
Destination of Field Trip: Cincinnati, OH  
Grade(s) of students attending: 9-12  
Dates requested: March 26-30, 2025 Departure Time: 8am Return Time: 5pm  
3/26 3/30  
Approximate # of students to attend: 10

Number, names and affiliation of chaperones attending:

# 1 female List names and affiliation: Rachel Acuff - teacher, sponsor

# 2 male List names and affiliation: David Pawley, Seth Bragdon - teachers, sponsors

("There must be at least one female and one male chaperone if the trip is for a mixed group. A chaperone of the same sex will accompany students on overnight trips")

All Greeneville City Schools guidelines for out-of-state and overnight field trips shall be followed in planning and conducting this field trip per BOE policy 4.302, and approval of my principal, the Director of Schools, and Board of Education is required. For an Overnight or Out-of-State Field Trip Request to be considered for approval, it must be received in the director of school's office 10 days prior to the scheduled date of the Board meeting at which it will be considered for approval.

[Signature], Principal

date approved 12/16/24

\_\_\_\_\_, Director of Schools

date approved \_\_\_\_\_

\_\_\_\_\_, Chairman, BOE

date approved \_\_\_\_\_

**Cultivate the Mind and Impact the Heart through Excellence and Equity**

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
Annual Financial Report  
Year Ended June 30, 2024

TOWN OF GREENEVILLE, TENNESSEE  
 BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
 Annual Financial Report

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TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS REGULATORY BASIS  
Roster of School Officials  
June 30, 2024

Director of Schools

Steve Starnes

Chief Financial Officer

Ellen Lipe

Board of Education

Cindy Luttrell - Chairperson

Dr. Craig Shepherd - Vice Chairperson

Josh Quillen - Treasurer

Pamela Botta

Crystal Hirschy

Schools

Greeneville High

Greeneville Middle

EastView Elementary

Hal Henard Elementary

Highland Elementary

Tusculum View Elementary

Principals

Deanna Martin

Rachel Adams

Kelly Ford

Janet Ricker

Noelle Smith

Dr. Lana Luttrell



## Independent Auditors' Report

Members of the Board of Education,  
Town of Greeneville, Tennessee  
Greeneville, Tennessee

### **Report on the Audit of the Financial Statements**

#### **Opinions**

We have audited the financial statements of Town of Greeneville, Tennessee, Board of Education - Internal School Funds ("School Funds") which comprise the combined and individual school balance sheets - regulatory basis, as of June 30, 2024, and the related combined and individual school statements of revenues, expenditures, and changes in fund balances - regulatory basis for the year then ended, and the related notes to the financial statements.

#### **Unmodified Opinions on Regulatory Basis of Accounting**

In our opinion, the accompanying combined and individual school financial statements referred to in the first paragraph present fairly, in all material respects, the assets, liabilities and fund balances of the School Funds as of June 30, 2024, and the related revenues, expenditures and changes in fund balances for the year then ended, in accordance with the financial reporting provisions of the *Internal School Funds Manual* described in Note 1.

#### **Adverse Opinion on U.S. Generally Accepted Accounting Principles**

In our opinion, because of the significance of the matter discussed in the Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles section of our report, the accompanying financial statements referred to in the first paragraph do not present fairly, in accordance with accounting principles generally accepted in the United States of America, the financial position of the Schools Funds as of June 30, 2024, or the changes in financial position for the year then ended.

#### **Basis for Opinions**

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards* (*Government Auditing Standards*), issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Schools Funds, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

#### **Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles**

As described in Note 1 of the financial statements, the financial statements are prepared by the School Funds on the basis of the financial reporting provisions of the *Internal School Funds Manual*, which is a basis of accounting other than accounting principles generally accepted in the United States of America, to meet the requirements of the State of Tennessee. The effects on the financial statements of the variances between the regulatory basis of accounting described in Note 1 and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be material and pervasive.

#### **Responsibilities of Management for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the financial reporting provisions of the *Internal School Funds Manual*, as described in Note 1. Management is also responsible for the design, implementation, and maintenance of internal control relevant

to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### **Auditors' Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the School Funds' internal control. Accordingly, no such opinion is expressed.
- evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the School Funds' ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

### **Supplementary Information**

Our audit was conducted for the purpose of forming opinions on the combined and individual school financial statements - regulatory basis that collectively comprise the School Funds' basic financial statements. The supplementary information, as listed in the table of contents, is presented for purposes of additional analysis and is not a required part of the basic financial statements - regulatory basis of the schools. As described in Note 1 of the financial statements, the supplementary information, as listed in the table of contents, is prepared by the School Funds on the basis of the financial reporting provisions of the *Internal School Funds Manual*, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America.

Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements - regulatory basis. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements - regulatory basis and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial

statements - regulatory basis or to the basic financial statements - regulatory basis themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplementary information, as listed in the table of contents, is fairly stated, in all material respects, in relation to the basic financial statements - regulatory basis as a whole.

#### **Other Information**

Management is responsible for the other information included in the annual financial report. The other information comprises the Roster of School Officials but does not include the basic financial statements - regulatory basis and our auditors' report thereon. Our opinions on the basic financial statements - regulatory basis do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements - regulatory basis, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements - regulatory basis, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

#### **Other Reporting Required by Government Auditing Standards**

In accordance with *Government Auditing Standards*, we have also issued our report dated October 31, 2024 on our consideration of the School Funds' internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the School Funds' internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Internal School Funds' internal control over financial reporting and compliance.

Rodefer Moss & Co, PLLC

Greeneville, Tennessee  
October 31, 2024

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
Combined Balance Sheet - Regulatory Basis - All Schools  
June 30, 2024

	Greeneville High School	Greeneville Middle School	EastView Elementary School	Hal Henard Elementary School	Highland Elementary School	Tusculum View Elementary School	Total
<b>ASSETS</b>							
Cash in bank - checking	\$ 256,656	\$ 164,165	\$ 44,142	\$ 124,826	\$ 40,109	\$ 31,740	\$ 661,638
Certificates of deposit	2,500	-	121	-	-	-	2,621
Accounts receivable	-	1,228	-	-	2,004	1,230	4,462
<b>Total assets</b>	<u>\$ 259,156</u>	<u>\$ 165,393</u>	<u>\$ 44,263</u>	<u>\$ 124,826</u>	<u>\$ 42,113</u>	<u>\$ 32,970</u>	<u>\$ 668,721</u>
<b>LIABILITIES AND FUND BALANCES</b>							
<b>Liabilities</b>							
Accounts payable	\$ 364	\$ 1,188	\$ 612	\$ 309	\$ 293	\$ 377	\$ 3,143
<b>Fund Balances:</b>							
Restricted	258,792	164,205	43,651	124,517	41,820	32,593	665,578
<b>Total fund balances</b>	<u>258,792</u>	<u>164,205</u>	<u>43,651</u>	<u>124,517</u>	<u>41,820</u>	<u>32,593</u>	<u>665,578</u>
<b>Total liabilities and fund balances</b>	<u>\$ 259,156</u>	<u>\$ 165,393</u>	<u>\$ 44,263</u>	<u>\$ 124,826</u>	<u>\$ 42,113</u>	<u>\$ 32,970</u>	<u>\$ 668,721</u>

See accompanying notes to financial statements.

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
Combined Statement of Revenues, Expenditures, and Changes  
in Fund Balances - Regulatory Basis - All Schools  
Year Ended June 30, 2024

	Greeneville High School	Greeneville Middle School	EastView Elementary School	Hal Henard Elementary School	Highland Elementary School	Tusculum View Elementary School	Total
Fund balances, July 1, 2023	\$ 273,270	\$ 165,198	\$ 26,215	\$ 112,756	\$ 35,467	\$ 36,856	\$ 649,762
Revenues	651,507	250,215	95,343	88,402	39,986	106,476	1,231,929
Expenditures	<u>665,985</u>	<u>251,208</u>	<u>77,907</u>	<u>76,641</u>	<u>33,633</u>	<u>110,739</u>	<u>1,216,113</u>
Excess revenues over (under) expenditures	<u>(14,478)</u>	<u>(993)</u>	<u>17,436</u>	<u>11,761</u>	<u>6,353</u>	<u>(4,263)</u>	<u>15,816</u>
Other financing sources (uses):							
Operating transfers in	4,472	18,688	-	-	-	-	23,160
Operating transfers out	<u>(4,472)</u>	<u>(18,688)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(23,160)</u>
Total other financial sources (uses)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Excess of revenues over (under) expenditures and other uses	<u>(14,478)</u>	<u>(993)</u>	<u>17,436</u>	<u>11,761</u>	<u>6,353</u>	<u>(4,263)</u>	<u>15,816</u>
Fund balances, June 30, 2024	<u>\$ 258,792</u>	<u>\$ 164,205</u>	<u>\$ 43,651</u>	<u>\$ 124,517</u>	<u>\$ 41,820</u>	<u>\$ 32,593</u>	<u>\$ 665,578</u>

See accompanying notes to financial statements.

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS

Greeneville High School  
Balance Sheet - Regulatory Basis

June 30, 2024

	ASSETS			LIABILITIES AND FUND BALANCES			
	Cash in Bank Checking	Certificates of Deposit	Total Assets	LIABILITIES	FUND BALANCES		Total Liabilities and Fund Balances
				Accounts Payable	Restricted	Total Fund Balances	
General fund	\$ 49,872	\$ 2,500	\$ 52,372	\$ 352	\$ 52,020	\$ 52,020	\$ 52,372
Restricted fund:							
Athletic	64,877	-	64,877	12	64,865	64,865	64,877
Art club	3,854	-	3,854	-	3,854	3,854	3,854
AP science trip	783	-	783	-	783	783	783
AP social studies trip	190	-	190	-	190	190	190
Testing	5,399	-	5,399	-	5,399	5,399	5,399
Band	1,842	-	1,842	-	1,842	1,842	1,842
Barnes & Noble literacy	60	-	60	-	60	60	60
Chorus	149	-	149	-	149	149	149
Clothes closet	756	-	756	-	756	756	756
Cybersceptor	2,398	-	2,398	-	2,398	2,398	2,398
Dance team	4,571	-	4,571	-	4,571	4,571	4,571
Deferred instructional infosnap	22,949	-	22,949	-	22,949	22,949	22,949
Devil's den	19,698	-	19,698	-	19,698	19,698	19,698
Devil's brew	3,462	-	3,462	-	3,462	3,462	3,462
Faculty flower fund	155	-	155	-	155	155	155
Faculty lounge commissions	22	-	22	-	22	22	22
Fellowship of christian athletes	2,941	-	2,941	-	2,941	2,941	2,941
First priority club	368	-	368	-	368	368	368
First robotics	2,989	-	2,989	-	2,989	2,989	2,989
French club	177	-	177	-	177	177	177
FCCLA	295	-	295	-	295	295	295
Gifted students	4,736	-	4,736	-	4,736	4,736	4,736
Greene media	500	-	500	-	500	500	500
Kitty hawk air society	60	-	60	-	60	60	60
Library memorials	197	-	197	-	197	197	197
Total restricted this page	\$ 143,428	\$ -	\$ 143,428	\$ 12	\$ 143,416	\$ 143,416	\$ 143,428

(Continued)

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
Greeneville High School  
Balance Sheet - Regulatory Basis (Continued)

	ASSETS			LIABILITIES AND FUND BALANCES			
	Cash in Bank Checking	Certificates of Deposit	Total Assets	LIABILITIES Accounts Payable	FUND BALANCES		Total Liabilities and Fund Balances
					Restricted	Total Fund Balances	
Restricted fund (cont.)							
National honor society	\$ 1,946	\$ -	\$ 1,946	\$ -	\$ 1,946	\$ 1,946	\$ 1,946
Healthy schools	4,439	-	4,439	-	4,439	4,439	4,439
Photography club	2,394	-	2,394	-	2,394	2,394	2,394
ROTC - SF	7,202	-	7,202	-	7,202	7,202	7,202
Science club	78	-	78	-	78	78	78
Show choir	135	-	135	-	135	135	135
Spanish club	326	-	326	-	326	326	326
Student activities	5,598	-	5,598	-	5,598	5,598	5,598
Student council	580	-	580	-	580	580	580
TISA	19,906	-	19,906	-	19,906	19,906	19,906
Student needs	1,628	-	1,628	-	1,628	1,628	1,628
Teacher fund	662	-	662	-	662	662	662
Theatre	894	-	894	-	894	894	894
Vocal activities	962	-	962	-	962	962	962
Walker memorial scholarship	750	-	750	-	750	750	750
Yearbook	10,115	-	10,115	-	10,115	10,115	10,115
Youth and government	16	-	16	-	16	16	16
Class of 2025	5,725	-	5,725	-	5,725	5,725	5,725
Total restricted this page	<u>63,356</u>	<u>-</u>	<u>63,356</u>	<u>-</u>	<u>63,356</u>	<u>63,356</u>	<u>63,356</u>
Total restricted fund	<u>206,784</u>	<u>-</u>	<u>206,784</u>	<u>12</u>	<u>206,772</u>	<u>206,772</u>	<u>206,784</u>
Total general and restricted funds	<u>\$ 256,656</u>	<u>\$ 2,500</u>	<u>\$ 259,156</u>	<u>\$ 364</u>	<u>\$ 258,792</u>	<u>\$ 258,792</u>	<u>\$ 259,156</u>

See accompanying notes to financial statements.

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS

Greeneville High School

Statement of Revenues, Expenditures, and Changes in Fund Balances - Regulatory Basis  
Year Ended June 30, 2024

	Fund Balances July 1, 2023	Revenues	Expenditures	Other Financing Sources (uses) Transfers	Fund Balances June 30, 2024
General fund					
Academic awards	\$ -	\$ -	\$ 4,321	\$ -	\$ -
Administrative		-	4,591		
Board of Education allocations		67,284	-		
Commissions		15,259	-		
Copier		-	23,012		
Donations		1,911	-		
Equipment		-	12,592		
Furniture		-	14,899		
Instructional		14,385	30,702		
Maintenance		-	38		
Miscellaneous		1,034	2,511		
Office		-	944		
Parking		7,560	-		
Security		-	1,488		
School supplies		-	13,018		
Total general fund	<u>52,703</u>	<u>107,433</u>	<u>108,116</u>	<u>-</u>	<u>52,020</u>
Restricted fund					
Athletic	85,138	281,674	301,947	-	64,865
Art club	4,457	874	1,477	-	3,854
AP science trip	841	800	858	-	783
AP social studies trip	190	-	-	-	190
Testing	1,374	34,246	30,221	-	5,399
Band	15	3,906	2,079	-	1,842
Barnes & Noble literacy	60	-	-	-	60
Total restricted this page	<u>\$ 92,075</u>	<u>\$ 321,500</u>	<u>\$ 336,582</u>	<u>\$ -</u>	<u>\$ 76,993</u>

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS

Greeneville High School

Statement of Revenues, Expenditures, and Changes in Fund Balances - Regulatory Basis - (Continued)

	Fund Balances July 1, 2023	Revenues	Expenditures	Other Financing Sources (uses) Transfers	Fund Balances June 30, 2024
Restricted fund (cont.)					
Chorus	\$ 134	\$ 8,276	\$ 8,261	\$ -	\$ 149
Clothes closet	1,007	-	251	-	756
Cybersceptor	2,398	-	-	-	2,398
Dance team	3,674	17,209	16,312	-	4,571
Deferred instructional infsnap	26,406	22,949	26,406	-	22,949
Devil's den	7,356	69,443	57,101	-	19,698
Devil's brew	3,645	391	574	-	3,462
Donations	-	723	723	-	-
Faculty flower fund	91	599	535	-	155
Faculty lounge commissions	54	129	161	-	22
Fellowship of christian athletes	2,941	-	-	-	2,941
First priority club	368	-	-	-	368
First robotics	9,756	5,873	12,640	-	2,989
French club	177	-	-	-	177
FCCLA	295	-	-	-	295
FTA	132	-	132	-	-
Gifted students	4,620	116	-	-	4,736
Greene media	-	500	-	-	500
GSA	355	-	-	(355)	-
Kaden Gunter donations	-	203	203	-	-
Kitty hawk air society	60	-	-	-	60
Library memorials	197	-	-	-	197
Monty's Merry Christmas	3	20,976	20,979	-	-
National honor society	787	2,645	1,486	-	1,946
Healthy schools	5,225	3,518	4,304	-	4,439
Photography club	2,479	210	295	-	2,394
Protection plan	356	14,514	14,870	-	-
ROTC - SF	8,016	2,500	3,314	-	7,202
Total restricted this page	<u>\$ 80,532</u>	<u>\$ 170,774</u>	<u>\$ 168,547</u>	<u>\$ (355)</u>	<u>\$ 82,404</u>

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS

Greeneville High School

Statement of Revenues, Expenditures, and Changes in Fund Balances - Regulatory Basis - (Continued)

	Fund Balances July 1, 2023	Revenues	Expenditures	Other Financing Sources (uses) Transfers	Fund Balances June 30, 2024
Restricted fund (cont.)					
Science club	\$ 110	\$ 308	\$ 513	\$ 173	\$ 78
Science olympiad	173	-	-	(173)	-
Show choir	135	-	-	-	135
Spanish club	326	-	-	-	326
Student activities	1,476	632	809	4,299	5,598
Student council	1,052	4,964	5,436	-	580
TISA	16,420	13,658	10,172	-	19,906
Tell your mom save a life	1,153	-	-	(1,153)	-
Student needs	2,670	1,880	2,922	-	1,628
Teacher fund	-	1,209	547	-	662
Theatre	894	-	-	-	894
Vocal activities	962	-	-	-	962
Walker memorial scholarship	750	750	750	-	750
Yearbook	16,095	8,730	14,710	-	10,115
Youth and government	-	16	-	-	16
Class of 2024	5,744	6,013	8,966	(2,791)	-
Class of 2025	-	13,640	7,915	-	5,725
	<u>47,960</u>	<u>51,800</u>	<u>52,740</u>	<u>355</u>	<u>47,375</u>
Total this page					
Total restricted fund	<u>220,567</u>	<u>544,074</u>	<u>557,869</u>	<u>-</u>	<u>206,772</u>
Total general and restricted funds	<u>\$ 273,270</u>	<u>\$ 651,507</u>	<u>\$ 665,985</u>	<u>\$ -</u>	<u>\$ 258,792</u>

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS

Greeneville Middle School  
Balance Sheet - Regulatory Basis

June 30, 2024

LIABILITIES AND FUND BALANCES

	ASSETS			LIABILITIES	FUND BALANCES		Total Liabilities and Fund Balances
	Cash in Bank	Accounts	Total	Accounts	Total Fund		
	Checking	Receivable	Assets	Payable	Restricted	Balances	
General fund	\$ 100,384	\$ 1,228	\$ 101,612	\$ 261	\$ 101,351	\$ 101,351	\$ 101,612
Restricted fund							
Applied skills	687	-	687	-	687	687	687
Art	1,133	-	1,133	-	1,133	1,133	1,133
Athletic fund	746	-	746	675	71	71	746
Band club	127	-	127	-	127	127	127
BEP	5,254	-	5,254	-	5,254	5,254	5,254
Biology	940	-	940	-	940	940	940
Book club	100	-	100	-	100	100	100
Choral club	8,963	-	8,963	-	8,963	8,963	8,963
Christmas with the kids	4,607	-	4,607	-	4,607	4,607	4,607
Computer science	28	-	28	-	28	28	28
Donation	6,002	-	6,002	-	6,002	6,002	6,002
End of year awards	7,148	-	7,148	-	7,148	7,148	7,148
Engineering/technology	274	-	274	-	274	274	274
FCA	13	-	13	-	13	13	13
The Greene scene	331	-	331	-	331	331	331
Laura Bush grant	5,000	-	5,000	-	5,000	5,000	5,000
Lego league club	5	-	5	-	5	5	5
Laptop incentive	35	-	35	-	35	35	35
Library club	2,625	-	2,625	-	2,625	2,625	2,625
Motivational journaling	100	-	100	-	100	100	100
National honor society	75	-	75	-	75	75	75
PE	6	-	6	-	6	6	6
Protection plan	720	-	720	-	720	720	720
Seed grant	200	-	200	-	200	200	200
Science club	647	-	647	-	647	647	647
School activities	9,292	-	9,292	252	9,040	9,040	9,292
Student council	2,156	-	2,156	-	2,156	2,156	2,156
Student needs	303	-	303	-	303	303	303
Healthy schools	5,474	-	5,474	-	5,474	5,474	5,474
Insurance proceeds	146	-	146	-	146	146	146
Portrait of a graduate	77	-	77	-	77	77	77
Teachers lounge fund	567	-	567	-	567	567	567
Total restricted fund	63,781	-	63,781	927	62,854	62,854	63,781
Total general and restricted fund	\$ 164,165	\$ 1,228	\$ 165,393	\$ 1,188	\$ 164,205	\$ 164,205	\$ 165,393

See accompanying notes to financial statements.

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS

Greeneville Middle School

Statement of Revenues, Expenditures, and Changes in Fund Balances - Regulatory Basis  
Year Ended June 30, 2024

	Fund Balances July 1, 2023	Revenues	Expenditures	Other Financing Sources (uses) Transfers	Fund Balances June 30, 2024
<b>General fund</b>					
Board of Education allocation	\$ -	\$ 35,727	\$ -	\$ -	\$ -
Commissions		11	-		
Contracted services		-	8,919		
Donations		1,108	-		
Equipment		-	4,722		
Field trips		92,603	100,607		
Furniture		-	4,396		
Maintenance		-	6		
Miscellaneous		30	619		
Car tags		1,395	2,800		
Office expense		-	1,808		
Pictures		2,853	-		
Annuals		11,275	9,062		
School supplies		5,497	10,096		
	<u>93,887</u>	<u>150,499</u>	<u>143,035</u>	<u>-</u>	<u>101,351</u>
<b>Total general fund</b>					
<b>Restricted fund</b>					
Class of 2026	1,909	884	383	(2,410)	-
Class of 2025	203	820	383	(640)	-
Class of 2024	15,200	821	383	(15,638)	-
Applied skills	687	-	-	-	687
Art	695	1,281	843	-	1,133
Athletic fund	11,542	31,325	42,796	-	71
Band club	35	2,000	1,908	-	127
TISA	7,965	10,130	12,841	-	5,254
Biology	440	500	-	-	940
Book club	100	-	-	-	100
Choral club	11,697	9,142	11,876	-	8,963
Christmas with the kids	4,897	-	290	-	4,607
	<u>55,370</u>	<u>56,903</u>	<u>71,703</u>	<u>(18,688)</u>	<u>21,882</u>
<b>Total restricted this page</b>					

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS

Greenville Middle School

Statement of Revenues, Expenditures, and Changes in Fund Balances - Regulatory Basis - (Continued)

	Fund Balances July 1, 2023	Revenues	Expenditures	Other Financing Sources (uses) Transfers	Fund Balances June 30, 2024
Restricted fund					
Computer science	\$ 28	\$ -	\$ -	\$ -	\$ 28
Donation	-	6,002	-	-	6,002
End of year awards	-	-	671	7,819	7,148
Engineering/technology	163	868	757	-	274
FCA	13	1,345	1,345	-	13
The Greene scene	331	-	-	-	331
Kaden Gunter donations	-	9,970	9,970	-	-
Laura Bush grant	-	5,000	-	-	5,000
Lego league club	5	-	-	-	5
Laptop incentive	35	-	-	-	35
Library club	2,786	3,053	3,214	-	2,625
Motivational journaling	100	-	-	-	100
National honor society	75	-	-	-	75
PE	227	5	226	-	6
Protection plan	1,020	10,491	10,791	-	720
Seed grant	-	200	-	-	200
Science club	458	906	717	-	647
School activities	-	1,860	3,689	10,869	9,040
Student council	2,281	-	125	-	2,156
Student needs	893	200	790	-	303
Healthy schools	5,832	1,717	2,075	-	5,474
Insurance proceeds	1,405	-	1,259	-	146
Portrait of a graduate	289	-	212	-	77
Teachers lounge fund	-	1,196	629	-	567
	<u>15,941</u>	<u>42,813</u>	<u>36,470</u>	<u>18,688</u>	<u>40,972</u>
Total restricted this page					
	<u>71,311</u>	<u>99,716</u>	<u>108,173</u>	<u>-</u>	<u>62,854</u>
Total restricted fund					
Total general and restricted funds	<u>\$ 165,198</u>	<u>\$ 250,215</u>	<u>\$ 251,208</u>	<u>\$ -</u>	<u>\$ 164,205</u>

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
EastView Elementary School  
Balance Sheet - Regulatory Basis  
June 30, 2024

	LIABILITIES AND FUND BALANCES						
	ASSET			LIABILITIES	FUND BALANCES		Total Liabilities and Fund Balances
	Cash in Bank Checking	Accounts Receivable	Total Assets	Accounts Payable	Restricted	Total Fund Balances	
General fund	\$ 27,134	\$ 121	\$ 27,255	\$ 612	\$ 26,643	\$ 26,643	
Restricted fund							
TISA	1,108	-	1,108	-	1,108	1,108	1,108
Class of 2033	28	-	28	-	28	28	28
Focus grant	-	-	-	-	-	-	-
Brooks donation	200	-	200	-	200	200	200
Donations	1,339	-	1,339	-	1,339	1,339	1,339
Lander's retirement	92	-	92	-	92	92	92
Library	10,000	-	10,000	-	10,000	10,000	10,000
Music	822	-	822	-	822	822	822
Healthy schools	1,062	-	1,062	-	1,062	1,062	1,062
Phinney fund	134	-	134	-	134	134	134
School beautification	656	-	656	-	656	656	656
Protection plan	210	-	210	-	210	210	210
Student needs	468	-	468	-	468	468	468
Teachers fund	889	-	889	-	889	889	889
Total restricted funds	17,008	-	17,008	-	17,008	17,008	17,008
Total general and restricted funds	\$ 44,142	\$ 121	\$ 44,263	\$ 612	\$ 43,651	\$ 43,651	\$ 44,263

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS

EastView Elementary School

Statement of Revenues, Expenditures, and Changes in Fund Balances - Regulatory Basis

Year Ended June 30, 2024

	Fund Balances		Other Financing Sources (uses) Transfers		Fund Balances
	July 1, 2023	Revenues	Expenditures		June 30, 2024
<b>General fund</b>					
Board of Education	\$ -	\$ 23,800	\$ -	\$ -	\$ -
School supplies		6,429	18,070		
School pictures		3,805	-		
Car tags		129	-		
Annuals		5,413	4,442		
Donations		1,922	-		
Equipment		-	519		
Furniture		-	2,767		
Field trips		16,484	15,688		
Library		5,200	5,465		
Lost damaged books		15	-		
Office expense		-	526		
Resale		1,134	1,453		
Contracted services		-	8,037		
Maintenance and repairs		-	143		
Miscellaneous		-	102		
<b>Total general fund</b>	<b>19,524</b>	<b>64,331</b>	<b>57,212</b>	<b>-</b>	<b>26,643</b>
<b>Restricted fund</b>					
TISA	1,585	5,600	6,077	-	1,108
Art	35	-	35	-	-
Class of 2033	28	-	-	-	28
Focus grant	27	1,900	1,927	-	-
Brooks donation	98	504	402	-	200
Donations	356	3,349	2,366	-	1,339
Lander's retirement	202	-	110	-	92
Library	-	10,000	-	-	10,000
Music	822	-	-	-	822
Healthy schools	683	815	436	-	1,062
Phinney fund	134	-	-	-	134
School beautification	269	545	158	-	656
Protection plan	60	3,888	3,738	-	210
Student needs	1,139	100	771	-	468
Wish tree	740	3,236	3,976	-	-
Teachers fund	513	1,075	699	-	889
<b>Total restricted fund</b>	<b>6,691</b>	<b>31,012</b>	<b>20,695</b>	<b>-</b>	<b>17,008</b>
<b>Total general and restricted funds</b>	<b>\$ 26,215</b>	<b>\$ 95,343</b>	<b>\$ 77,907</b>	<b>\$ -</b>	<b>\$ 43,651</b>

See accompanying notes to financial statements.

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
Hal Henard Elementary School  
Balance Sheet - Regulatory Basis  
June 30, 2024

	ASSET		LIABILITIES AND FUND BALANCES			
	Cash in Bank Checking	Total Assets	LIABILITIES Accounts Payable	FUND BALANCES Restricted	Total Fund Balances	Total Liabilities and Fund Balances
General fund	\$ 65,907	\$ 65,907	\$ 309	\$ 65,598	\$ 65,598	\$ 65,907
Restricted fund						
Phinney fund	450	450	-	450	450	450
Local access	38,539	38,539	-	38,539	38,539	38,539
Art	295	295	-	295	295	295
TISA	5,671	5,671	-	5,671	5,671	5,671
CDC	19	19	-	19	19	19
Donations	7,529	7,529	-	7,529	7,529	7,529
Donation - field trip	342	342	-	342	342	342
Library	2,253	2,253	-	2,253	2,253	2,253
Operation Christmas	381	381	-	381	381	381
Student needs	1,373	1,373	-	1,373	1,373	1,373
Healthy schools	1,434	1,434	-	1,434	1,434	1,434
Nolichucky alliance	300	300	-	300	300	300
Protection plan	30	30	-	30	30	30
Teacher fund	82	82	-	82	82	82
Brooks donation	221	221	-	221	221	221
Total restricted funds	<u>58,919</u>	<u>58,919</u>	<u>-</u>	<u>58,919</u>	<u>58,919</u>	<u>58,919</u>
Total general and restricted funds	<u>\$ 124,826</u>	<u>\$ 124,826</u>	<u>\$ 309</u>	<u>\$ 124,517</u>	<u>\$ 124,517</u>	<u>\$ 124,826</u>

See accompanying notes to financial statements.

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS

Hal Henard Elementary School

Statement of Revenues, Expenditures, and Changes in Fund Balances - Regulatory Basis  
Year Ended June 30, 2024

	Fund Balances July 1, 2023	Revenues	Expenditures	Other Financing Sources (uses) Transfers	Fund Balances June 30, 2024
General fund					
Board of Education	\$ -	\$ 26,867	\$ -	\$ -	\$ -
Car tags		490	1,695		
Contracted services		-	13,493		
Donations		1,519	-		
Field trips		20,736	19,820		
Furniture		-	1,847		
Instruction		-	8,382		
Lost/damaged book		235	-		
Maintenance		-	110		
Miscellaneous		-	513		
Office		-	1,139		
School pictures		2,982	-		
Annuals		3,030	2,492		
School supplies		2,818	-		
	<u>56,412</u>	<u>58,677</u>	<u>49,491</u>	<u>-</u>	<u>65,598</u>
Total general fund					
Restricted fund					
Phinney fund	450	-	-	-	450
Local access	38,927	-	388	-	38,539
Art	295	-	-	-	295
TISA	2,894	6,000	3,223	-	5,671
CDC	2	530	513	-	19
Donations	7,429	8,461	8,361	-	7,529
Donation - field trip	342	-	-	-	342
Kaden Gunter donations	-	2,345	2,345	-	-
Library	302	4,932	2,981	-	2,253
Operation Christmas	231	948	798	-	381
Student needs	1,391	-	18	-	1,373
Healthy schools	959	1,155	680	-	1,434
Nolichucky alliance	300	-	-	-	300
Protection plan	2,280	4,770	7,020	-	30
Teacher fund	342	384	644	-	82
Brooks donation	200	200	179	-	221
	<u>56,344</u>	<u>29,725</u>	<u>27,150</u>	<u>-</u>	<u>58,919</u>
Total restricted funds					
Total general and restricted funds	<u>\$ 112,756</u>	<u>\$ 88,402</u>	<u>\$ 76,641</u>	<u>\$ -</u>	<u>\$ 124,517</u>

See accompanying notes to financial statements.

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
Highland Elementary School  
Balance Sheet - Regulatory Basis  
June 30, 2024

LIABILITIES AND FUND BALANCES

	ASSETS			LIABILITIES	FUND BALANCES		Total Liabilities and Fund Balances
	Cash in Bank Checking	Accounts Receivable	Total Assets	Accounts Payable	Restricted	Total Fund Balances	
General fund	\$ 33,681	\$ -	\$ 33,681	\$ 293	\$ 33,388	\$ 33,388	\$ 33,681
Restricted fund							
TISA	4,726	-	4,726	-	4,726	4,726	4,726
Art/music	156	-	156	-	156	156	156
Donation - Walmart	232	-	232	-	232	232	232
Donation - field trip	427	-	427	-	427	427	427
Donations	72	-	72	-	72	72	72
EII/ESL	193	-	193	-	193	193	193
Focus grant	645	-	645	-	645	645	645
5th grade service project	5	-	5	-	5	5	5
Gardening	25	-	25	-	25	25	25
Gaga ball pit	100	-	100	-	100	100	100
Healthy schools	168	-	168	-	168	168	168
Protection plan	120	-	120	-	120	120	120
Seed grant	(1,504)	2,004	500	-	500	500	500
Student needs	65	-	65	-	65	65	65
Teachers fund	861	-	861	-	861	861	861
Brooks donation	137	-	137	-	137	137	137
Total restricted fund	6,428	2,004	8,432	-	8,432	8,432	8,432
Total general and restricted funds	\$ 40,109	\$ 2,004	\$ 42,113	\$ 293	\$ 41,820	\$ 41,820	\$ 42,113

See accompanying notes to financial statements.

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS

Highland Elementary School

Statement of Revenues, Expenditures, and Changes in Fund Balances - Regulatory Basis  
Year Ended June 30, 2024

	Fund Balances July 1, 2023	Revenues	Expenditures	Other Financing Sources (uses) Transfers	Fund Balances June 30, 2024
General fund					
Board of Education allocation	\$ -	\$ 20,011	\$ -	\$ -	\$ -
Annuals		3,750	2,863		
Car tags		-	144		
School supplies		330	4,842		
School pictures		680	-		
School store		1,205	654		
GSIA		33	-		
Donations		1,096	-		
Field trips		1,202	2,451		
Furniture		-	4,886		
Leader in me		-	361		
Lost/damaged books		18	-		
Office supplies		-	1,086		
Contracted services		-	7,085		
Miscellaneous		645	940		
Commissions		437	-		
	<u>29,293</u>	<u>29,407</u>	<u>25,312</u>	<u>-</u>	<u>33,388</u>
Total general fund					
Restricted fund					
TISA	3,885	3,231	2,390	-	4,726
Art/music	156	-	-	-	156
Donation - Walmart	232	-	-	-	232
Donation - field trip	427	-	-	-	427
Donations	72	-	-	-	72
EII/ESL	193	-	-	-	193
Focus grant	19	2,227	1,601	-	645
5th grade service project	5	-	-	-	5
Gardening	-	320	295	-	25
Gaga ball pit	-	100	-	-	100
Healthy schools	115	240	187	-	168
Protection plan	60	1,440	1,380	-	120
Seed grant	500	2,004	2,004	-	500
Student needs	65	-	-	-	65
Teachers fund	421	717	277	-	861
Brooks donation	24	300	187	-	137
	<u>6,174</u>	<u>10,579</u>	<u>8,321</u>	<u>-</u>	<u>8,432</u>
Total restricted fund					
Total general and restricted funds	<u>\$ 35,467</u>	<u>\$ 39,986</u>	<u>\$ 33,633</u>	<u>\$ -</u>	<u>\$ 41,820</u>

See accompanying notes to financial statements.

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
Tusculum View Elementary School  
Balance Sheet - Regulatory Basis  
June 30, 2024

	ASSET			LIABILITIES	FUND BALANCES		Total Liabilities and Fund Balances
	Cash in Bank Checking	Accounts Receivable	Total Assets	Accounts Payable	Restricted	Total Fund Balances	
General fund	\$ 20,546	\$ -	\$ 20,546	\$ 377	\$ 20,169	\$ 20,169	\$ 20,546
Restricted fund							
TISA	3,245	-	3,245	-	3,245	3,245	3,245
Art	100	-	100	-	100	100	100
1st grade	253	-	253	-	253	253	253
Chorus	30	-	30	-	30	30	30
Donations	366	-	366	-	366	366	366
Memorial	149	-	149	-	149	149	149
Library - lost/damaged	369	-	369	-	369	369	369
Bookfair	112	-	112	-	112	112	112
Library	132	-	132	-	132	132	132
Healthy schools	2,632	-	2,632	-	2,632	2,632	2,632
Protection plan	(1,230)	1,230	-	-	-	-	-
Student needs	1,147	-	1,147	-	1,147	1,147	1,147
Brooks donation	777	-	777	-	777	777	777
Tiger time	825	-	825	-	825	825	825
Titanic Christmas	104	-	104	-	104	104	104
Teacher fund	2,183	-	2,183	-	2,183	2,183	2,183
Total restricted fund	11,194	1,230	12,424	-	12,424	12,424	12,424
Total general and restricted funds	\$ 31,740	\$ 1,230	\$ 32,970	\$ 377	\$ 32,593	\$ 32,593	\$ 32,970

See accompanying notes to financial statements.

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS

Tusculum View Elementary School

Statement of Revenues, Expenditures, and Changes in Fund Balances - Regulatory Basis  
Year Ended June 30, 2024

	Fund Balances		Other Financing Sources (uses) Transfers		Fund Balances
	July 1, 2023	Revenues	Expenditures		June 30, 2024
<b>General fund</b>					
Board of Education	\$ -	\$ 26,872	\$ -	\$ -	\$ -
Car tags		534	1,822		
Contracted services		-	1,189		
Donations		2,506	-		
Equipment		-	3,485		
Field trips		16,590	15,969		
Furniture		-	8,412		
Miscellaneous		2,549	399		
Instructional		-	29,899		
Office expenses		-	1,443		
Maintenance		-	210		
Pictures		3,587	-		
School store		1,329	699		
Annuals		4,120	2,678		
School fees		4,482	-		
		<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>
Total general fund	<u>23,805</u>	<u>62,569</u>	<u>66,205</u>	<u>-</u>	<u>20,169</u>
<b>Restricted fund</b>					
TISA	3,134	5,820	5,709	-	3,245
Art	323	100	323	-	100
1st grade	-	796	543	-	253
Chorus	89	-	59	-	30
Donations	400	2,284	2,318	-	366
Focus grant	-	725	725	-	-
GSIA	-	9,292	9,292	-	-
Memorial	601	280	732	-	149
Library - lost/damaged	193	212	36	-	369
Bookfair	553	6,153	6,594	-	112
Library	279	2,845	2,992	-	132
Healthy schools	2,236	1,210	814	-	2,632
Protection plan	-	8,235	8,235	-	-
Seed grant	435	1,825	2,260	-	-
Student needs	1,803	-	656	-	1,147
Brooks donation	200	789	212	-	777
Veterans	-	215	215	-	-
Tiger time	912	-	87	-	825
Titanic Christmas	194	-	90	-	104
Teacher fund	1,699	3,126	2,642	-	2,183
	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>
Total restricted fund	<u>13,051</u>	<u>43,907</u>	<u>44,534</u>	<u>-</u>	<u>12,424</u>
Total general and restricted funds	<u>\$ 36,856</u>	<u>\$ 106,476</u>	<u>\$ 110,739</u>	<u>\$ -</u>	<u>\$ 32,593</u>

See accompanying notes to financial statements.

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
Notes to Financial Statements  
June 30, 2024

BACKGROUND

Tennessee Code Annotated (TCA), Section 49-2-110, provides for internal school funds, establishes responsibility for those funds, and requires schools to adopt and follow a uniform accounting manual.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

**Financial Reporting Entity** - This report includes only the internal school funds of the Town of Greeneville, Tennessee, Board of Education ("School Funds"). The Internal school funds are included in the Town of Greeneville, Tennessee, Board of Education's financial report as a special revenue fund. Internal school funds consist of financial resources accounted for at the individual schools.

**Internal School Funds** - Internal school funds reported in the accompanying financial statements include donations and grants made to individual schools; fees collected by schools; funds received from the local board of education; funds raised through cooperative agreements; rental fees; and student activity funds.

**Student Activity Funds** - Student activity funds include all money received from any source for school-sponsored student activities or school-sponsored events held at or in connection with a school, and specifically include, but are not limited to funds:

- Derived from a school-sponsored academic, art, athletic, or social event involving students;
- Raised by school-sponsored clubs involving students;
- Raised by school-sponsored fundraisers involving students who are under the supervision of a school employee;
- Received from a commission for the direct sale of items to students pursuant to a cooperative agreement between the school and outside organization;
- Received for the direct sale of items to students from a school-run bookstore located on school grounds;
- Raised from fees charged to students;
- Obtained from interest from any account that contains student activity funds; and
- Obtained from any related school-sponsored activity that involves the use of school personnel, students, and property during the school day.

**Regulatory Basis of Accounting** - The accounting and financial reporting requirements for internal school funds are set forth in the *Internal School Funds Manual*, issued by the Tennessee Department of Education and the Tennessee Comptroller of the Treasury. The requirements established in the *Internal School Funds Manual* differ from generally accepted accounting principles primarily in the presentation of the financial statements and restricted fund revenue and expenditure accounting and reporting. The following is a summary of the basic requirements of this regulatory basis of accounting, which is an "other comprehensive basis of accounting."

The financial statements consist of balance sheets and statements of revenues, expenditures and changes in fund balances.

The combined financial statements present all of the individual schools in a columnar format and are required to be presented before the notes to the financial statements. These statements focus on each of the individual schools rather than the funds within the schools. In keeping with that focus, the columnar headings identify the individual schools rather than the funds.

The individual school financial statements present the detailed fund activity in each school and are included after the combined financial statements and before the notes to the financial statements.

Revenues are classified by source and expenditures are classified by either function or object for the general fund, but not the restricted fund. Revenues and expenditures of the restricted fund accounts are recorded based on the specific group or activity which will benefit or expend the funds. The activity in the restricted "accounts" is presented as total revenues and transfers in and total expenditures and transfers out for each account. A corresponding "fund balance" is presented for each account. Although the restricted fund is a single fund, each account within the fund must present its portion of the restricted fund balance. Transfers reported on the financial statements represent authorized movement of funds between restricted accounts as well as between the general fund and restricted fund.

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
Notes to Financial Statements (Continued)

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

**Measurement Focus and Basis of Accounting** - The accompanying financial statements are reported using the current financial resources measurement focus. Accordingly, only current assets and current liabilities are included on the balance sheets. Internal school funds use the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recognized when they become both measurable and available. Management policies define available as collectible within 60 days after the fiscal year end. Expenditures are generally recognized when the related fund liability is incurred, if measurable.

**Fund Structure** - The accounts of the individual schools are organized on the basis of funds, each of which is considered to be a separate accounting entity. The operations of each fund are accounted for by providing a separate set of self-balancing accounts which are comprised of the fund's assets, liabilities, fund equity, revenues and expenditures. The funds are grouped in the accompanying financial statements as follows:

**General Fund** - The general fund is used to account for all money to be used for the general operation of the school or for the welfare of the student body. Revenues and expenditures in this fund are not restricted to any specific group or activity.

**Restricted Fund** - The restricted fund is used to account for all money that is restricted for the use of a specific segment of the school population or legally restricted for a specific purpose and not intended to benefit the general school population.

**Fund Balances**

**Restricted Fund Balance** - Fund balances reported as restricted are the result of externally imposed restrictions placed upon certain resources accounted for in the restricted funds. All internal school fund activity is restricted in accordance with TCA Section 49-2-110.

When both restricted and unrestricted resources are available for use, it is the school system's policy to use restricted resources first, then unrestricted resources as they are needed. The internal school funds did not report any unrestricted resources for the period.

**Unassigned Fund Balance** - This classification represents a deficit fund balance.

**Inventory** - Inventories are stated at lower of cost (first-in, first-out) or market (net realizable value). The purchases method is used to account for inventories. Under the purchases method, inventories are reported as an expenditure when purchased (or when received for donated items) rather than being capitalized as an asset. However, significant amounts of inventory, if any, on hand at yearend are reported as an asset in the financial statements. The fair value of donated goods and supplies are recognized as revenues and expenditures in the financial statements. For the current year, no significant amounts of such donations were received.

**Management's Evaluation of Subsequent Events** - Management has evaluated events and transactions occurring subsequent to the fiscal year end for items that should potentially be recognized or disclosed in these financial statements. The evaluation was conducted through October 31, 2024, the date these financial statements were available to be issued.

NOTE 2 - BUDGETARY INFORMATION

Legally appropriated budgets have not been adopted at the individual school level. Therefore, presentation of budgetary comparison information is not required.

NOTE 3 - DEPOSITS

**Legal Provisions** - All deposits with financial institutions in excess of FDIC limits are required to be secured by one of two methods. Excess funds can be deposited with a financial institution that participates in the State of Tennessee Bank Collateral Pool administered by the state treasurer. For deposits with financial institutions that do not participate in the bank collateral pool, state statutes require that all deposits be collateralized with collateral whose market value is equal to 105 percent of the uninsured amount of deposits.

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
Notes to Financial Statements (Continued)

NOTE 3 – DEPOSITS (Continued)

**Cash Deposits** - Cash in bank represents funds on deposit in various depositories.

**Custodial Credit Risk** - Custodial credit risk is the risk that in the event of a bank failure, the school's deposits may not be returned to it. None of the school's deposits were exposed to custodial credit risk because all balances were entirely insured by the FDIC or through the Bank Collateral Pool with the State of Tennessee.

NOTE 4 – ACCOUNTS PAYABLE

Accounts payable balances represent amounts due to vendors at year-end. All accounts payable balances were approved by the Board of Education.

NOTE 5 – TRANSFERS

Transfers completed during the fiscal year were for interfund donations and residual fund balance transfers.

NOTE 6 – LONG-TERM LEASES AND COMMITMENTS

All long-term lease contracts that obligate a school for more than one school year are approved and accounted for by the Board of Education.

NOTE 7 – CAPITAL ASSETS

Capital assets acquired by the individual schools are recorded as expenditures at the time of purchase. Title and accountability for capital assets purchased pass automatically to the Board of Education.

NOTE 8 – RISK MANAGEMENT

Internal school funds are exposed to various risks of loss related to torts, theft of, damage to, and destruction of assets; errors and omissions; and natural disasters for which Town of Greeneville, Tennessee Board of Education, carries commercial insurance. Settlements have not exceeded coverage for each of the past three fiscal years.

SUPPLEMENTARY INFORMATION

TOWN OF GREENEVILLE, TENNESSEE  
 BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
 Schedule of Transfers - By School  
 Year Ended June 30, 2024

**Greeneville High School**

Transferred From	Transferred To		
	Student		
	Science club	activities	Total
GSA	\$ -	\$ 355	\$ 355
Science Olympiad	173	-	173
Tell your mom save a life	-	1,153	1,153
Class of 2024	-	2,791	2,791
Total	\$ 173	\$ 4,299	\$ 4,472

**Greeneville Middle School**

Transferred From	Transferred To		
	End of year	School	Total
	awards	activities	
Class of 2026	\$ -	\$ 2,410	\$ 2,410
Class of 2025	-	640	640
Class of 2024	7,819	7,819	15,638
	\$ 7,819	\$ 10,869	\$ 18,688

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
Schedule of Salary Supplements  
Year Ended June 30, 2024

Employee	Amount	Source of funds	Proper Withholding	Approved by Board
<u>Greeneville High School</u>				
Aiken, Sara	\$ 140	Athletic	Yes	Yes
Bell, Ashley	244	Athletic	Yes	Yes
Bentley, Kenneth	1,162	Athletic	Yes	Yes
Blalock, Larry	1,106	Athletic	Yes	Yes
Burgner, Angela	961	Athletic	Yes	Yes
Collins, Andrew	87	Athletic	Yes	Yes
Comer-Jensen, Amber	172	Athletic	Yes	Yes
Crum, Charlotte Grant	256	Athletic	Yes	Yes
Evatt, William Glenn	244	Athletic	Yes	Yes
Everhart, Bryan	166	Athletic	Yes	Yes
Graham, Jerry	86	Athletic	Yes	Yes
Graham, Phillip	214	Athletic	Yes	Yes
Jones, Rustin	243	Athletic	Yes	Yes
Million, David	81	Athletic	Yes	Yes
Painter, Johnny	1,019	Athletic	Yes	Yes
Richardson, Donna	2,093	Athletic	Yes	Yes
Shelton, Beverly	516	Athletic	Yes	Yes
Shelton, John Randy	152	Athletic	Yes	Yes
Simpkins, Eric	125	Athletic	Yes	Yes
Spradlen, Edwin	384	Athletic	Yes	Yes
Stevens, Meredith	38	Athletic	Yes	Yes
Streeter, Page	1,178	Athletic	Yes	Yes
Tipton, Richard	801	Athletic	Yes	Yes
Varnell, Daniel	198	Athletic	Yes	Yes
Ward, Holly	115	Athletic	Yes	Yes
Woolsey, James	34	Athletic	Yes	Yes
Woolsey, Melissa	37	Athletic	Yes	Yes
Wright, Trevor	<u>1,010</u>	Athletic	Yes	Yes
 Total	 <u>\$ 12,862</u>			
<u>Greeneville Middle School</u>				
Anderson, Lisa	\$ 23	Athletic	Yes	Yes
Barnett, Andrew	46	Athletic	Yes	Yes
Bowman, Michael	92	Athletic	Yes	Yes
Candelaria, Abel	46	Athletic	Yes	Yes
Collins, Angela	47	Athletic	Yes	Yes
Dean, Emily	70	Athletic	Yes	Yes
Farmer, Jill	23	Athletic	Yes	Yes
Foulks, Kimberly	23	Athletic	Yes	Yes
Gefellers, Candice	23	Athletic	Yes	Yes

(Continued)

TOWN OF GREENEVILLE, TENNESSEE  
 BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
 Schedule of Salary Supplements (Continued)

Employee	Amount	Source of funds	Proper Withholding	Approved by Board
<u>Greeneville Middle School (Continued)</u>				
Guinn, Dana	\$ 23	Athletic	Yes	Yes
Huff, Donita	46	Athletic	Yes	Yes
Jones, Rustin	275	Athletic	Yes	Yes
Kennedy, Sandra	46	Athletic	Yes	Yes
Knight, Daniel	70	Athletic	Yes	Yes
Lenker, Laura	137	Athletic	Yes	Yes
Mannis, Trevor	117	Athletic	Yes	Yes
McKinney, Grace	23	Athletic	Yes	Yes
Ricker, Callie	98	Athletic	Yes	Yes
Shelton-Monroe, Cindy	23	Athletic	Yes	Yes
Sizemore, Adam	47	Athletic	Yes	Yes
Standridge, Alexandria	93	Athletic	Yes	Yes
Steen, Judy	24	Athletic	Yes	Yes
Stevenson, Elizabeth	117	Athletic	Yes	Yes
Tolley, Andrea	23	Athletic	Yes	Yes
Trivette, Kimberly	46	Athletic	Yes	Yes
Watkins, Christy	23	Athletic	Yes	Yes
Young, Janis	840	Athletic	Yes	Yes
Total	<u>\$ 2,464</u>			
<u>EastView</u>				
Ottinger, Lisa	<u>\$ 655</u>	Yearbook	Yes	Yes
Total	<u>\$ 655</u>			
<u>Hal Henard</u>				
None				
<u>Highland</u>				
None				
<u>Tusculum View</u>				
None				

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
Schedule of Fidelity Bond Coverage  
June 30, 2024

Company:	Public Entity Partners
Type of Coverage:	Employee Fidelity Bond
Amount:	\$300,000 limit/\$1,000 per occurrence
Period Covered:	07-01-23 - 07-01-24
Positions Covered:	All employees

COMPLIANCE SECTION



Independent Auditors' Report on Internal Control Over Financial Reporting and on  
Compliance and Other Matters Based on an Audit of Financial Statements  
Performed in Accordance With *Government Auditing Standards*

Members of the Board of Education,  
Town of Greeneville, Tennessee  
Greeneville, Tennessee

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the Town of Greeneville, Tennessee Board of Education's Internal School Funds ("School Funds"), which comprise the combined and individual school balance sheets - regulatory basis as of June 30, 2024, and the related combined and individual school statements of revenue, expenditures and changes in fund balances - regulatory basis for the year then ended, and the related notes to the financial statements, which collectively comprise the School Funds' basic financial statements. We have issued our report thereon dated October 31, 2024. Our report on the School Funds' financial statements was adverse in relation to conformity with accounting principles generally accepted in the United States of America and was unmodified in relation to the financial statements prepared in conformity with the accounting principles prescribed by the *Internal School Funds Manual*, which is a comprehensive basis of accounting other than generally accepted accounting principles in the United States of America.

**Report on Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered the School Funds' internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the School Funds' internal control. Accordingly, we do not express an opinion on the effectiveness of the School Funds' internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the School Funds' financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. We identified certain deficiencies in internal control, described in the accompanying schedule of findings as items 2024-001 through 2024-004 that we consider to be significant deficiencies.

**Report Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the School Funds' financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective

of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards* and which are described in the accompanying schedule of findings as items 2024-005 and 2024-006.

### **School Funds' Responses to Findings**

*Government Auditing Standards* requires the auditor to perform limited procedures on the School Funds' responses to the findings identified in our audit and described in the accompanying schedule of findings. The School Funds' responses were not subjected to the auditing procedures applied in the audit of the financial statements, and, accordingly, we express no opinion on the responses.

### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the School Funds' internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the School Funds' internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Rodefer Moss & Co, PLLC

Greeneville, Tennessee  
October 31, 2024

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS REGULATORY BASIS  
Schedule of Findings  
Year Ended June 30, 2024

FINDINGS - Financial Statement Audit

**2024-001 - Segregation of Duties (Repeated from prior year)**

**Criteria:** The Tennessee Internal School Uniform Accounting Manual Section 4, Title 2, Internal Control.

**Condition:** Due to small accounting staff, there is a lack of segregation of duties with authorization, recording and custody.

**Effect:** The effect of this issue causes the schools to not be in compliance with the internal control procedures as prescribed by the Manual.

**Recommendation:** Management should continue to review the accounting functions to determine which functions can be feasibly segregated based on the personnel available.

**Management Response:** Each school has established procedures to segregate duties as best as possible. Greeneville City Schools has only one employee maintaining the financial records at each school and due to financial constraints, does not have the ability to add additional personnel at this time.

**2024-002-Checks**

**Criteria:** The Tennessee Internal School Uniform Accounting Manual Section 6, Title 3, Checks.

**Condition:** Six checks were cashed with no signatures per bank statement.

**Effect:** The effect of this issue causes the schools to not be in compliance with the internal control procedures for signatures on checks as described by the manual.

**Recommendation:** As required by Tennessee Internal School Uniform Accounting Manual Section 6, Title 3, Checks, two signatures are required for all checks.

**Management Response:** Management concurs and has established procedures to comply with the Manual.

**2024-003-Verification of items received**

**Criteria:** The Tennessee Internal School Uniform Accounting Manual Section 5, Title 3, Purchasing "Receiving reports and/or delivery reports should be signed and dated by a designated individual to indicate that the items listed on the invoice were received and accepted. If receiving reports and/or delivery reports are not used, the invoice should be signed and dated by the designated individual who received and accepted the items."

**Condition:** Invoices, receipts, and other supporting documentation were not signed and dated to verify items purchased were actually received.

**Effect:** The effect of this issue causes the schools to not be in compliance with the internal control procedures as prescribed by the Manual.

**Recommendation:** Receiving reports and/or delivery reports should be signed and dated when items are received or the invoice should be signed and dated that the items have been received before payment is made.

**Management Response:** Management concurs and has established procedures to comply with the Tennessee Internal School Manual.

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS REGULATORY BASIS  
Schedule of Findings (Continued)

**2024-004-Finance charge**

**Criteria:** The Tennessee Internal School Uniform Accounting Manual Section 4, Title 2, Internal Control.

**Condition:** Credit card statement was not paid by due date which resulted in a finance charge to the school.

**Effect:** The effect of this issue causes the schools to not be in compliance with the internal control procedures for credit cards as described by the manual.

**Recommendation:** As required by Tennessee Internal School Uniform Accounting Manual Section 4, Title 2, Internal Control, bookkeeper shall ensure the credit card statement is paid in full each month so that no finance charges are incurred.

**Management Response:** Management concurs and has established procedures to comply with the Manual.

**2024-005-Donations**

**Criteria:** The *Internal School Funds Manual ("the Manual")* Section 4, Administration of Internal School Funds, Title 9, Donations and Other Miscellaneous Revenues/Receipts.

**Condition:** Donation summaries were not prepared and documentation could not be located for stipulations governing the use of donations. Also, donations summaries were not properly completed.

**Effect:** The effect of this issue causes the schools to not be in compliance with the internal control procedures as prescribed by *the Manual*.

**Recommendation:** A donation summary should be prepared for all legally restricted donations. The donation summary should include the amount donated, the source and date of the donation, the date received, and a detailed list of all related disbursements. The donation summary should be signed by the person that completed the donation and also should be signed by the Principal. Documentation should be obtained in writing from the donor for any stipulation governing the use of donations.

**Management Response:** Management concurs and has established procedures to comply with *the Manual*.

**2024-006-Deposits**

**Criteria:** As required by Section 6: Title 2 of the *Internal School Funds Manual ("the Manual")*, "collections should be deposited daily, if possible, but no more than three days after collection."

**Condition:** Money collected was not deposited to the bank within three banking days.

**Effect:** The effect of this issue can cause the schools to not be in compliance with the internal control procedures as prescribed by *the Manual*.

**Recommendation:** Funds collected should be deposited daily, if possible, but no more than three days from the date of initial collection.

**Management Response:** Management concurs and has established procedures to comply with *the Manual*.

TOWN OF GREENEVILLE, TENNESSEE  
BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
Schedule of Prior Year Findings  
Year Ended June 30, 2024

<b><u>Prior Year Finding Number</u></b>	<b><u>Finding Title</u></b>	<b><u>Status/ Current Year Finding Number</u></b>
2023-001 (original finding #2016-001)	Segregation of Duties	Repeated 2024-001

TOWN OF GREENEVILLE, TENNESSEE  
 BOARD OF EDUCATION - INTERNAL SCHOOL FUNDS  
 Matrix of Findings By School  
 Year Ended June 30, 2024

**Internal Control**

- 2024-001 Segregation of duties
- 2024-002 Checks
- 2024-003 Verification of items received
- 2024-004 Finance Charge

EV	GHS	GMS	HH	HE	TV
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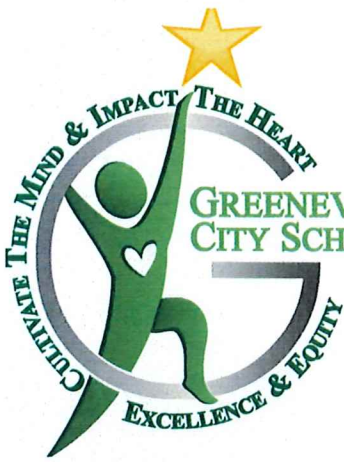
X	X	X	X	X	X
				X	
		X		X	
		X			

**Compliance**

- 2024-005 Donations
- 2024-006 Deposits

				X	
		X			

- EV - EastView Elementary School
- GHS - Greeneville High School
- GMS - Greeneville Middle School
- HH - Hal Henard Elementary School
- HE - Highland Elementary School
- TV - Tusculum View Elementary School



**Steve Starnes, Ed.S.**  
Director of Schools  
**Richard Tipton, Ed.S.**  
Assistant Director for Instruction  
**Jason Horne, Ed.D.**  
Assistant Director for Administration

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### Management's Corrective Action Plan

We reviewed the school financial statements, audit findings, and recommendations with management to provide an opportunity for their response. Management's corrective action plans for all financial statement findings are presented below:

#### 2024-001 - Segregation of Duties

Response and Corrective Action Plan prepared by:	Greenville City School Principals
Person responsible for implementing the corrective action:	Greenville City School Principals
Anticipated completion date of corrective action:	Continuing
Repeat finding:	Yes
Reason why corrective action was not taken in prior year:	Lack of staff

#### Planned corrective action:

Each school has established procedures to segregate duties as best as possible. Greenville City Schools has only one employee maintaining the financial records at each school and due to financial constraints, does not have the ability to add additional personnel at this time.

#### 2024-002-Checks

Response and Corrective Action Plan prepared by:	Noelle Smith
Person responsible for implementing the corrective action:	Noelle Smith
Anticipated completion date of corrective action:	Immediate
Repeat finding:	No
Reason why corrective action was not taken in prior year:	Not applicable

#### Planned corrective action:

Chief Financial Officer has communicated that all checks should have two signatures. Chief Financial Officer has also spoken to the bank to explore options for blocking checks from clearing the bank that do not have dual signatures.



**Steve Starnes, Ed.S.**  
Director of Schools  
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Assistant Director for Instruction  
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Assistant Director for Administration

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**2024-003-Verification of items received**

Response and Corrective Action Plan prepared by: Rachel Adams and Noelle Smith

Person responsible for implementing the corrective action: Rachel Adams and Noelle Smith  
Anticipated completion date of corrective action: Immediate

Repeat finding: No  
Reason why corrective action was not taken in prior year: Not applicable

**Planned corrective action:**

Management will communicate to all faculty that the receiving report/delivery receipt needs to be clearly marked for the items received and that the bookkeeper will closely examine the invoice and the receiving report/delivery receipt to ensure that all items have been received that the school was charged for before money is disbursed.

**2024-004-Finance charge**

Response and Corrective Action Plan prepared by: Rachel Adams

Person responsible for implementing the corrective action: Rachel Adams  
Anticipated completion date of corrective action: Immediate

Repeat finding: No  
Reason why corrective action was not taken in prior year: Not applicable

**Planned corrective action:**

The Principal has communicated the importance of paying credit card bills on time to the bookkeeper to avoid finance charges. The finance charge of \$36.50 was incurred during the transition of bookkeepers at the school.

**2024-005-Donations**

Response and Corrective Action Plan prepared by: Noelle Smith

Person responsible for implementing the corrective action: Noelle Smith  
Anticipated completion date of corrective action: Immediate

Repeat finding: No  
Reason why corrective action was not taken in prior year: Not applicable



**Steve Starnes, Ed.S.**  
Director of Schools  
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Assistant Director for Instruction  
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Assistant Director for Administration

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**2024-005-Donations (Continued)**

**Planned corrective action:**

Each school requires donation summaries to be completed when funds with either purpose or time restrictions are received. The donation summaries will be completed by the bookkeeper and approved by the Principal. The school will also keep documentation for stipulations governing the use of restricted donations.

**2024-006-Deposits**

Response and Corrective Action Plan prepared by: Rachel Adams

Person responsible for implementing the corrective action: Rachel Adams

Anticipated completion date of corrective action: Immediate

Repeat finding: No

Reason why corrective action was not taken in prior year: Not applicable

**Planned corrective action:**

Bank deposits will be made within three business days of receipt to be in compliance with the *Internal School Funds Manual*. The delay in the deposit sampled was during the transition of bookkeepers at the school.

Respectfully submitted,

Ellen Lipe, CPA  
Chief Financial Officer Town of Greenville, Tennessee Board of Education



JASON E. MUMPOWER  
*Comptroller*

November 30, 2024

Director of Schools and Board of Education  
Greeneville City Schools - Internal School Funds  
PO Box 1420  
Greeneville, TN 37744-1420

Director of Schools and Board of Education:

We have reviewed the annual financial report of the Greeneville City Schools - Internal School Funds for the fiscal year ended June 30, 2024, as audited by Rodefer Moss and Company, Certified Public Accountants. As a result, this report has been filed as part of the public records of the State of Tennessee.

The audited financial statements are the responsibility of management. The following was observed during the review of the financial report.

Various findings and recommendations were set forth by your auditors in the Report on Internal Control Over Financial Reporting and on Compliance and Other Matters. Many are repeat findings, i.e., deficiencies that have remained uncorrected for more than one period. As officials of the school, you have a fiduciary responsibility to initiate corrective action. Serious efforts should be made to strengthen the school's internal control and to ensure compliance in all areas where weaknesses or noncompliance were identified.

Responsible officials should ensure that future reports submitted to our office address the above item. If you need to contact our office, please call 615.747.8851 or email [Mark.Fawver@cot.tn.gov](mailto:Mark.Fawver@cot.tn.gov). You may also send a response to this letter to the Tennessee Comptroller of the Treasury Division of Local Government Audit, Cordell Hull Building 4<sup>th</sup> Floor, 425 Rep. John Lewis Way North, Nashville, TN 37243.

Sincerely,

A handwritten signature in black ink that reads "Mark Fawver".

Mark Fawver  
Contract Audit Review Specialist

cc: Rodefer Moss and Company  
Certified Public Accountants

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE

Financial Statements with  
Supplementary Information

Year Ended June 30, 2024

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Financial Statements with Supplementary Information  
June 30, 2024

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BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Financial Statements with Supplementary Information (Continued)

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INTRODUCTORY SECTION (UNAUDITED)

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Roster of Officials and Board Members  
Year Ended June 30, 2024

Officials

Mr. Steve Starnes	Director of Schools
Dr. Suzanne Bryant	Assistant Director of Schools for Instruction
Mrs. Beverly Miller	Assistant Director of Schools for Administration
Mrs. Ellen Lipe, CPA	Chief Financial Officer

Board Members

Mrs. Cindy Luttrell	Chairwoman
Dr. Craig Shepherd	Vice-Chairman
Mr. Josh Quillen	Treasurer
Mrs. Pamela Botta	Member
Ms. Crystal Hirschy	Member

## FINANCIAL SECTION



## Independent Auditors' Report

Board of Education, Town of Greeneville, Tennessee  
Greeneville, Tennessee

### **Report on the Audit of the Financial Statements**

#### **Opinions**

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Board of Education, Town of Greeneville, Tennessee (the "Board") as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the Board's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Board as of June 30, 2024, and the respective changes in financial position, and the respective budgetary comparison for the General Fund, Federal Projects Fund, and School Nutrition Fund thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

#### **Basis for Opinions**

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Board and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

#### **Emphasis of Matter**

As discussed in Note 1, the financial statements present only the Board of Education, Town of Greeneville, Tennessee and do not purport to, and do not, present fairly the financial position of the Town of Greeneville, Tennessee, as of June 30, 2024 and the changes in its financial position, or, where applicable, its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

#### **Responsibilities of Management for the Financial Statements**

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Board's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

### **Auditors' Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Board's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Board's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

### **Required Supplementary Information**

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and required supplementary schedules as listed in the table of contents be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

### **Supplementary Information**

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Board's basic financial statements. The supplementary information as listed in the table of contents, and schedule of expenditures of federal awards, as required by Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplementary information as listed in the table of contents, and the schedule of expenditures of federal awards are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

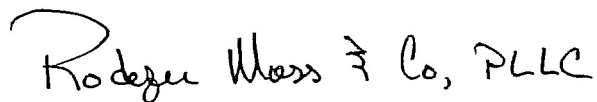
### **Other Information**

Management is responsible for the other information included in the annual report. The other information comprises the introductory section but does not include the basic financial statements and our auditors' report thereon. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

### **Other Reporting Required by Government Auditing Standards**

In accordance with *Government Auditing Standards*, we have also issued our report dated December 9, 2024, on our consideration of the Board's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Board's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Board's internal control over financial reporting and compliance.



Greeneville, Tennessee  
December 9, 2024

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Management's Discussion and Analysis (Unaudited)  
Year Ended June 30, 2024

This section of the Town of Greeneville, Tennessee Board of Education's ("Board") annual financial report presents its discussion and analysis of the Board's financial performance during the fiscal year ending June 30, 2024. Please read it in conjunction with the Board's financial statements, which immediately follow this section.

**Financial Highlights**

- The assets and deferred outflows of the Board exceeded its liabilities and deferred inflows at the close of the most recent fiscal year by \$20,707,021, an increase of \$2,536,259 from prior year.
- During the year, the Board received \$8,418,625 in general revenue collections. This was an increase of \$286,787 compared to prior year or a 3.53% increase. Property taxes allocated from Greene County increased \$111,845 while sales tax increased \$194,678. In addition, the Board also collected \$716,480 in tuition revenue which increased slightly from prior year by \$35,615 or 5.23%.
- Expenses for government wide for the year ended June 30, 2024 increased by \$5,485,039 or 14% while program revenues increased \$4,277,168 or 12% compared to prior year. The increase in expenses is because the Board's pension and OPEB plans expense increased \$1,203,267 during the year which is a result of the stock market being down in the current year compared to the prior year. The Board also received \$3,558,376 more in Tennessee Investment in Student Achievement ("TISA") which is the new allocation that replaced the Basic Education Program ("BEP"). The Board also had a 5% raise for teachers and a \$1 per hour raise for hourly non-certified employees for fiscal year 2024.
- The Board completed a guaranteed energy savings project for a total cost of \$7,840,145. The project was funded by ESSER funding, the Board, Town of Greeneville, Tennessee, and an EESI loan. The EESI loan is for \$4,965,747 that will be paid based upon an agreement between the Board and the Town of Greeneville, Tennessee where the Board will pay the Town of Greeneville, Tennessee \$180,000 per year through fiscal year 2041. The Board drew down the remaining \$174,789 on the EESI loan during fiscal year 2024.

**Overview of the Financial Statements**

This discussion and analysis is intended to serve as an introduction to the Board's financial statements. The basic financial statements consist of three parts: (1) government-wide financial statements, (2) fund financial statements, and (3) notes to the financial statements. This report also contains additional supplementary information beyond the basic financial statements themselves.

**Government-wide financial statements** The government-wide financial statements are designed to provide both long-term and short-term information about the Board's overall financial standing in a manner similar to a private-sector business.

**There are two government-wide financial statements:**

**Statement of Net Position** - presents information about the Board's assets plus deferred outflows of resources and liabilities plus deferred inflows of resources, with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the Board is improving or deteriorating.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Management's Discussion and Analysis (Unaudited)(Continued)

**Statement of Activities** - presents information showing how the Board's net position changed during the most recent fiscal year. All current year revenues and expenses are taken into account regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal years (e.g., earned but unused vacation leave and retiree's medical and life insurance costs).

Both government-wide financial statements distinguish between functions of the Board that are principally supported by taxes and intergovernmental revenues (governmental activities). The governmental activities of the Board include education, community services, health, debt service, capital outlay, school nutrition and internal school fund. The Board functions as a department of the Town of Greeneville, Tennessee, and therefore has been included as a governmental activity of the primary government.

The government-wide financial statements can be found on page 11 of this report.

**Fund financial statements** The fund financial statements provide more detailed information about the most significant funds. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The Board uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the funds of the Board are governmental funds.

**Governmental funds** - The Board's basic services are included in governmental funds. The focus of these funds is on (1) how cash and other financial assets that can readily be converted to cash were received and used and (2) what remains at the end of the fiscal year for future spending. This detailed short-term view helps in determining whether there are more or fewer financial resources that can be spent in the near future to finance the Board's programs. Because this information does not include the additional long-term focus of the government-wide statements, we provide additional information after the governmental fund statement that explains the differences between the long-term view and the short-term view.

The Board maintains a General Fund, a Federal Projects Fund, an Internal School Fund, and a School Nutrition Fund. Information is presented separately in the financial statements for each of these Funds. The General Fund, Federal Projects Fund, and School Nutrition Fund are major funds.

The Board adopts a budget for each of its governmental funds except for the Internal School Fund. Budgetary comparisons for the General Fund, Federal Projects Fund, and School Nutrition Fund are part of the basic financial statements. Budgetary comparisons are provided to demonstrate compliance with the budget.

The governmental fund financial statements begin on page 14 of this report.

**Notes to the financial statements** The financial statements also include notes that explain some of the information in the financial statements and provide more detailed data. The additional information contained in these notes is essential to a full understanding of the information provided in the government-wide and fund financial statements. The notes to the financial statements can be found beginning on page 23 of this report.

**Other information** In addition to the basic financial statements discussed above, this report also presents required supplementary information concerning the Board's progress in funding its obligation to provide pension and OPEB benefits to its employees. Required supplementary information can be found beginning on page 57 of this report.

The supplementary information can be found beginning on page 66 of this report.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Management's Discussion and Analysis (Unaudited)(Continued)

**Financial Analysis of the Board as a Whole**

**Net Position**

Net position may serve over time as a useful indicator of a school system's financial position. In the case of the Board, assets and deferred outflows of resources exceeded liabilities and deferred inflows of resources by \$20,707,021 at the close of the most recent fiscal year. By far the largest portion of the Board's net position reflects its investment in capital assets (land, buildings, equipment, etc.), less any related debt used to acquire those assets that is still outstanding. Because capital assets are used to provide services to schools, the assets are not available for future spending. Although the Board's investment in capital assets is shown net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

An additional portion of the Board of Education's net position represents resources that are restricted in how they may be used. At the end of the fiscal year, the restricted net position was \$6,466,382. The Board presents an unrestricted net position of \$2,535,909 at June 30, 2024 compared to the unrestricted net position at June 30, 2023 of \$1,500,907. The unrestricted net position increased \$1,035,002 due to change in net position for fiscal year 2024 less the increase in the investment in capital assets of \$1,785,381 and also a decrease in restricted assets of \$284,124. Net investment in capital assets increased \$1,785,381 because of a decrease in debt of \$1,802,029.

**Board of Education's Net Position**

	2024	2023
Current and other assets	\$ 10,736,125	\$ 10,256,314
Pension assets	3,902,727	4,121,230
Restricted investments	380,484	292,906
Capital assets, net	25,524,497	25,542,832
Total assets	\$ 40,543,833	\$ 40,213,282
Deferred outflows of resources	8,402,054	8,959,318
Current liabilities	4,278,845	4,287,096
Non-current liabilities	21,356,906	23,252,539
Total liabilities	25,635,751	27,539,635
Deferred inflows of resources	2,603,115	3,462,203
Net investment in capital assets	11,704,730	9,919,349
Restricted	6,466,382	6,750,506
Unrestricted	2,535,909	1,500,907
Total net position	\$ 20,707,021	\$ 18,170,762

Total assets of the Board did not have a significant change and only increased \$330,551 or 0.82% as of June 30, 2024 compared to June 30, 2023. Deferred outflows of resources decreased \$557,264 at June 30, 2024 compared to June 30, 2023. The decrease is a result of the decrease in deferred outflows for the three pension plans. The deferred inflows also decreased \$859,088 as a result of the actuary reports for the three pension plans. More detailed information regarding pensions can be accessed in the Notes and Required Supplementary Information sections of the audit report. Total liabilities decreased \$1,903,884 at June 30, 2024 compared to June 30, 2023 as a result of bonds paid down as well as right to use assets and subscription right to use assets paid down.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Management's Discussion and Analysis (Unaudited)(Continued)

**Changes in Net Position**

Net position of the Board's governmental activities increased \$2,536,259. Program revenues increased \$4,277,708 or 12.36%. The increase is a result of the Board receiving \$3,513,081 more in state funding from the Tennessee Investment in Student Achievement ("TISA") formula, which is the new funding formula replacing the Basic Education Program ("BEP"). The Board also received a new grant from Tennessee Valley Authority of \$298,542 for Energy Efficient Schools and an Innovative School Grant for \$759,118. During the year, the Board received \$8,418,625 in general revenue collections. This was an increase of \$286,784 compared to prior year because Greene County property tax collections increased \$111,845, while sales tax increased \$194,678. Expenses increased \$5,485,039 for 2024 compared to 2023 because the Board's pension and OPEB plans expense during the year increased \$1,200,602 which is a result of the stock market being down in the current year compared to the prior year. The Board also had a 5% raise for teachers and a \$1 per hour raise for hourly non-certified employees for fiscal year 2024. The Board also expended more due to more funding from the new TISA allocation compared to the BEP allocation. The following is a summary of financial activities for the Board during the fiscal year ended June 30, 2024 compared to June 30, 2023.

	Governmental Activities	
	<u>2024</u>	<u>2023</u>
Program revenue		
Charges for services	\$ 2,430,489	\$ 2,413,328
Grants	36,460,384	32,199,837
General revenues		
Local taxes	8,404,357	8,106,931
Other	13,234	23,915
Interest	<u>1,034</u>	<u>992</u>
Total revenues	47,309,498	42,745,003
Governmental activities expenses		
Instruction	30,098,674	25,927,969
School Nutrition	2,071,120	1,778,488
Extended School Program	-	142,387
Technology	844,389	815,495
Greene Technology Center	240,612	192,923
Student Support Services	1,436,642	1,404,599
Board of Education	498,352	349,593
Internal school	1,216,113	1,155,916
Administration	3,262,522	2,582,441
Transportation	950,877	912,790
Health	463,448	538,041
Maintenance and Operations	3,536,360	3,289,236
Debt Service	<u>154,130</u>	<u>198,322</u>
Total expenses	<u>44,773,239</u>	<u>39,288,200</u>
Increase in net position	2,536,259	3,456,803
Net Position at the Beginning of the Year	<u>18,170,762</u>	<u>14,713,959</u>
Net Position at the End of the Year	<u>\$ 20,707,021</u>	<u>\$ 18,170,762</u>

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Management's Discussion and Analysis (Unaudited)(Continued)

**Financial Analysis of the Board's Funds**

The Board uses fund accounting to help it control and manage money for particular purposes or to demonstrate compliance with legal requirements. More detailed analysis is provided below for the Board's funds.

**General Fund Budgetary Highlights**

- The Board of Education paid the Town of Greeneville its annual quarter cent sales tax payment of \$190,487 and contributed \$75,000 of State TISA Funds to help support the School Resource Officers in every school.
- The Board of Education paid \$240,612 toward the operating costs of the Greene Technology Center.
- The Board through the Town of Greeneville, Tennessee, did additional draws of \$174,789 during the year on the EESI loan for the guaranteed energy savings project started during 2022 and completed during fiscal year 2024.
- The General Fund also had a right-to-use lease issuance of \$16,341 for a new postage machine.

**Federal Projects Fund Budgetary Highlights**

The Federal Projects fund serves to receive and disburse all funds related to the various Title programs, as well as IDEA and any other federally mandated programs. This fund operated within its budget for the 2023 - 2024 school year.

**School Nutrition Fund Budgetary Highlights**

The School Nutrition fund serves to receive and distribute all funds necessary to operate the cafeterias housed in the four elementary schools, the middle school and the high school. This fund operated with an excess of expenditures over revenue for the 2023 - 2024 school year of \$135,365. The Fund had an increase in salaries and employee benefits because of raises budgeted for fiscal year 2024 and increases in health insurance benefit costs. Expenditures for food service also increased \$194,857 due to higher costs and an increase in equipment of \$105,920 due to new equipment purchased during the year to replace antiquated equipment.

**Capital Asset and Debt Administration**

**Capital Assets**

At the end of this year, the Board had \$25,524,497 (net of accumulated depreciation) invested in capital assets, including land and land rights, construction in progress, buildings, machinery and equipment, furniture and fixtures, intangible right-to-use asset, and subscription right-to-use asset.

**Board's Capital Assets**

	Governmental Activities	
	2024	2023
Land	\$ 696,928	\$ 696,928
Construction in progress	474,893	4,066,331
Buildings and improvements	54,304,998	54,335,167
Equipment	10,739,600	7,168,094
Vehicles	1,966,490	1,802,575
Less accumulated depreciation	(42,831,678)	(42,796,778)
Intangible right-to-use asset, net	106,120	144,068
Subscription right-to-use asset, net	67,146	126,447
	\$ 25,524,497	\$ 25,542,832

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Management's Discussion and Analysis (Unaudited)(Continued)

**Board's Capital Assets (Continued)**

The Board's net capital assets decreased \$18,335. Depreciation expense for the year ended June 30, 2024 was \$2,340,907 and amortization for the intangible and subscription right-to use-assets was \$113,590. Capital asset additions of \$6,015,266 were added during the year as well as a postage meter for \$16,341 for right-to-use assets. Construction in progress additions were \$545,313 that included \$56,606 for the guaranteed energy savings project, \$13,814 for EastView Elementary roof replacement phase I, \$198,520 for partial reroofing of Highland, and \$276,373 for HVAC replacement at Highland. Disposals from construction in progress were \$4,136,750 for assets put in service during the year that included \$3,878,854 for the guaranteed energy savings project and \$257,896 for EastView Elementary roof replacement phase I. Other additions during the year included \$254,313 for Greeneville Middle main office area renovation, \$296,622 for baseball field lighting and \$136,153 for a new bus.

**Debt**

At the end of the current fiscal year, The Board of Education had \$23,634,833 in long-term debt outstanding as noted below:

	2024	2023
Bonds payable	\$ 7,835,000	\$ 9,495,000
Premium on bonds payable	850,693	1,078,317
Note payable	4,965,747	4,790,958
Lease payable	103,800	141,850
Subscription payable	64,527	117,358
Other post employment benefits	8,621,232	8,248,606
Net pension liability	723,863	873,381
Accrued retirement incentive	323,650	283,187
Accrued compensated absences	146,321	146,321
 Total long-term debt	 \$ 23,634,833	 \$ 25,174,978

The Board had a decrease of \$1,540,145 or 6.12% from last year due to pay down of debt. The Board only had additional draws on the EESI loan for the guaranteed energy savings project of \$174,789 that completed the draws on the EESI loan and a new loan issuance for a postage machine of \$16,341. The Board paid principal payments on bonds during the year of \$1,660,000 and amortization of the premium on bonds of \$227,624.

**Discussion of known facts, decisions, or conditions expected to have a significant effect**

The Board adopted a budget for the general fund for fiscal year 2025 at \$37,462,760, which included using \$743,729 of fund balance to balance the budget. The approved budget includes an investment in teacher-certified salaries in the amount of \$989,000, which will help fund an upcoming 2026-2027 state minimum teacher salary mandate. The Board also conducted a salary study for non-certified employees and adopted a new non teacher-certified hourly pay scale with 13 pay lanes.

**Contacting the Board of Education's Financial Management**

This financial report is designed to provide the taxpayers, citizens and all interested parties with a general overview of the Board of Education's finances and to demonstrate the Board of Education's accountability for the money it receives. If you have questions about this report or need additional financial information, contact the Finance Department, Greeneville City School System, 129 West Depot Street, Greeneville, TN 37743.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Statement of Net Position  
June 30, 2024

	Governmental	
	Activities	Total
<b>ASSETS</b>		
Current Assets		
Cash	\$ 7,908,923	\$ 7,908,923
Accounts receivable	321,606	321,606
Intergovernmental receivables	2,461,447	2,461,447
Inventory	44,149	44,149
Total current assets	10,736,125	10,736,125
Noncurrent Assets		
Net pension asset, legacy plan	3,808,280	3,808,280
Net pension asset, hybrid plan	94,447	94,447
Restricted investments, TCRS Stabilization Trust	380,484	380,484
Land	696,928	696,928
Construction in progress	474,893	474,893
Depreciable capital assets, net	24,179,410	24,179,410
Intangible right-to-use asset, net	106,120	106,120
Subscription right-to-use assets, net	67,146	67,146
Total noncurrent assets	29,807,708	29,807,708
Total assets	40,543,833	40,543,833
<b>DEFERRED OUTFLOWS OF RESOURCES</b>		
Pension	5,943,708	5,943,708
Other post employment benefits	2,458,346	2,458,346
Total deferred outflows of resources	8,402,054	8,402,054

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Statement of Net Position (Continued)

	Governmental Activities	Total
<b>LIABILITIES</b>		
Current Liabilities		
Accounts payable	\$ 110,583	\$ 110,583
Compensation payable	1,877,176	1,877,176
Interest payable	13,159	13,159
Current portion of noncurrent liabilities	158,521	158,521
Current portion of right-to-use asset	56,520	56,520
Current portion of subscription right-to-use asset	54,026	54,026
Current portion of notes payable	298,860	298,860
Current portion of bonds payable	1,710,000	1,710,000
Total current liabilities	4,278,845	4,278,845
Noncurrent Liabilities		
Other noncurrent liabilities, less current portion	311,450	311,450
Bonds payable, less current portion	6,975,693	6,975,693
Note payable, less current portion	4,666,887	4,666,887
Right-to-use asset, less current portion	47,280	47,280
Subscription right-to-use asset, less current portion	10,501	10,501
Other post employment benefits	8,621,232	8,621,232
Pension liability, public employee retirement plan	723,863	723,863
Total noncurrent liabilities	21,356,906	21,356,906
Total liabilities	25,635,751	25,635,751
<b>DEFERRED INFLOWS OF RESOURCES</b>		
Gain on bond refunding	86,443	86,443
Pension	410,039	410,039
Other post employment benefits	2,106,633	2,106,633
Total deferred inflows of resources	2,603,115	2,603,115
<b>NET POSITION</b>		
Net investment in capital assets	11,704,730	11,704,730
Restricted for:		
Pension asset	3,902,727	3,902,727
TCRS Stabilization Trust	380,484	380,484
School nutrition	1,410,189	1,410,189
Internal school	665,578	665,578
Education	54,247	54,247
Support Services	19,818	19,818
Other	33,339	33,339
Unrestricted	2,535,909	2,535,909
Total net position	\$ 20,707,021	\$ 20,707,021

See accompanying notes to the financial statements.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Statement of Activities  
Year Ended June 30, 2024

	Program Revenues				Net (Expenses) Revenues and Changes in Net Position	
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental	Total
					Activities	Total
Governmental Activities						
Instruction	\$ 30,098,674	\$ 716,480	\$ 24,610,844	\$ -	\$ (4,771,350)	\$ (4,771,350)
School nutrition	2,071,120	482,080	1,760,427	-	171,387	171,387
Technology	844,389	-	-	-	(844,389)	(844,389)
Greene Technology Center	240,612	-	193,868	-	(46,744)	(46,744)
Student support services	1,436,642	-	1,157,542	-	(279,100)	(279,100)
Board of education	498,352	-	401,536	-	(96,816)	(96,816)
Internal schools	1,216,113	1,231,929	-	-	15,816	15,816
Administration	3,262,522	-	2,628,701	-	(633,821)	(633,821)
Transportation	950,877	-	766,148	-	(184,729)	(184,729)
Health	463,448	-	373,413	-	(90,035)	(90,035)
Maintenance and operations	3,536,360	-	2,849,342	-	(687,018)	(687,018)
Debt service	154,130	-	-	1,718,563	1,564,433	1,564,433
Total governmental activities	<u>\$ 44,773,239</u>	<u>\$ 2,430,489</u>	<u>\$ 34,741,821</u>	<u>\$ 1,718,563</u>	(5,882,366)	(5,882,366)
General Revenues						
Property taxes, including interest and penalty					3,092,970	3,092,970
In-lieu tax					133,729	133,729
Sales tax					5,177,658	5,177,658
Other					13,234	13,234
Interest					1,034	1,034
Total general revenues					<u>8,418,625</u>	<u>8,418,625</u>
Change in net position					2,536,259	2,536,259
Net position at the beginning of the year					<u>18,170,762</u>	<u>18,170,762</u>
Net position at the end of the year					<u>\$ 20,707,021</u>	<u>\$ 20,707,021</u>

See accompanying notes to the financial statements.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Balance Sheet - Governmental Funds  
June 30, 2024

	Federal			Non-Major Fund	Total
	General Fund	Projects Fund	School Nutrition	Internal School	Governmental Funds
<b>ASSETS</b>					
Cash	\$ 5,853,621	\$ -	\$ 1,391,043	\$ 664,259	\$ 7,908,923
Equity in pooled cash	-	444,913	-	-	444,913
Accounts receivable, net of allowance	102,958	-	642	4,462	108,062
Due from other governments	2,427,921	-	33,526	-	2,461,447
Restricted investments	380,484	-	-	-	380,484
Inventories	-	-	44,149	-	44,149
<b>Total assets</b>	<b>\$ 8,764,984</b>	<b>\$ 444,913</b>	<b>\$ 1,469,360</b>	<b>\$ 668,721</b>	<b>\$ 11,347,978</b>
<b>LIABILITIES</b>					
Accounts payable	\$ 106,307	\$ -	15,022	\$ 3,143	\$ 124,472
Due to other funds	-	444,913	-	-	444,913
Salaries payable	1,038,464	-	-	-	1,038,464
Payroll taxes payable	754,759	-	-	-	754,759
Other payroll deductions	70,064	-	-	-	70,064
<b>Total liabilities</b>	<b>1,969,594</b>	<b>444,913</b>	<b>15,022</b>	<b>3,143</b>	<b>2,432,672</b>
<b>FUND BALANCES</b>					
Nonspendable:					
School Nutrition Food Inventory	-	-	44,149	-	44,149
Restricted for:					
School Nutrition	-	-	1,410,189	-	1,410,189
TCRS Stabilization Trust	380,484	-	-	-	380,484
Internal school	-	-	-	665,578	665,578
Education	54,247	-	-	-	54,247
Support Services	19,818	-	-	-	19,818
Instruction	1,214	-	-	-	1,214
Other	32,125	-	-	-	32,125
Assigned to:					
Instruction	20,558	-	-	-	20,558
Support Services	329,280	-	-	-	329,280
Other	153,913	-	-	-	153,913
Capital Projects	115,767	-	-	-	115,767
Subsequent year's budget	743,729	-	-	-	743,729
Unassigned	4,944,255	-	-	-	4,944,255
<b>Total fund balances</b>	<b>6,795,390</b>	<b>-</b>	<b>1,454,338</b>	<b>665,578</b>	<b>8,915,306</b>
<b>Total liabilities, deferred inflows of resources, and fund balances</b>	<b>\$ 8,764,984</b>	<b>\$ 444,913</b>	<b>\$ 1,469,360</b>	<b>\$ 668,721</b>	<b>\$ 11,347,978</b>

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Reconciliation of the Governmental Funds Balance Sheet to Statement of Net Position  
June 30, 2024

Amounts reported for governmental activities in the Statement of Net Position are different because:

Total fund balance of Governmental Funds	\$ 8,915,306
Capital assets used in governmental activities are not current financial resources and, therefore, are not reported in the governmental funds balance sheet. The cost of the assets is \$68,633,506 and the accumulated depreciation is (\$43,109,009).	25,524,497
Accounts receivable not received during the period of availability are not considered "available" and are not reported in the governmental funds balance sheet.	213,544
Long-term other post employment benefit payments are not due and payable in the current period and, therefore, are not reported as liabilities in the governmental funds. This amount is the net other post employment benefits asset (liability), net of deferred outflows and deferred inflows related to other post employment benefits.	(8,269,519)
Interest payable on long-term debt does not require current financial resources. Therefore, interest payable is not reported as a liability in the governmental funds balance sheet.	(13,159)
Long-term pension plan retirement payments are not due and payable in the current period and, therefore, are not reported as liabilities in the governmental funds. This amount is the net pension asset (liability), net of deferred outflows and deferred inflows related to pensions.	8,712,533
Long-term liabilities, including bonds payable, are not due and payable in the current period and therefore are not reported in the funds.	<u>(14,376,181)</u>
Net position of governmental activities	<u>\$ 20,707,021</u>

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE

Statement of Revenues, Expenditures, and Changes in Fund Balance - Governmental Funds  
Year Ended June 30, 2024

	General Fund	Federal Projects Fund	School Nutrition Fund	Non-Major Fund Internal School	Total Governmental Funds
<b>Revenues</b>					
State of Tennessee	\$ 21,369,140	\$ -	\$ 14,857	\$ -	\$ 21,383,997
Federal funds through state	-	4,253,808	1,624,170	-	5,877,978
Direct federal funds	427,896	-	-	-	427,896
Town of Greeneville	5,922,807	-	-	-	5,922,807
Local taxes	8,348,464	-	-	-	8,348,464
Charges for current services	938,464	-	541,315	-	1,479,779
Investment income	1,034	-	-	-	1,034
Other local revenue	417,886	-	62,165	1,231,929	1,711,980
<b>Total revenues</b>	<b>37,425,691</b>	<b>4,253,808</b>	<b>2,242,507</b>	<b>1,231,929</b>	<b>45,153,935</b>
<b>Expenditures</b>					
Instruction	23,165,256	4,080,163	-	-	27,245,419
School nutrition	26,447	-	2,377,872	-	2,404,319
Internal school	-	-	-	1,216,113	1,216,113
Technology	952,805	-	-	-	952,805
Board of education	878,760	-	-	-	878,760
Health	466,335	-	-	-	466,335
Greene Technology Center	240,612	-	-	-	240,612
Student support services	1,207,668	-	-	-	1,207,668
Transportation	1,232,980	-	-	-	1,232,980
Administration	3,300,398	-	-	-	3,300,398
Maintenance and operations	5,131,361	-	-	-	5,131,361
Debt service					
Principal	237,223	-	-	-	237,223
Interest	20,009	-	-	-	20,009
<b>Total expenditures</b>	<b>36,859,854</b>	<b>4,080,163</b>	<b>2,377,872</b>	<b>1,216,113</b>	<b>44,534,002</b>
<b>Excess of revenue over expenditures</b>	<b>565,837</b>	<b>173,645</b>	<b>(135,365)</b>	<b>15,816</b>	<b>619,933</b>
<b>Other Financing Sources (Uses)</b>					
Loan issued through Town of Greeneville	174,789	-	-	-	174,789
Lease issuance	16,341	-	-	-	16,341
Transfer to the Town of Greeneville	(265,487)	-	-	-	(265,487)
Proceeds from sale of equipment and materials	28,383	-	-	-	28,383
Insurance recoveries	25,440	-	-	-	25,440
Operating transfers in	173,645	-	-	-	173,645
Operating transfers out	-	(173,645)	-	-	(173,645)
<b>Total other financing sources</b>	<b>153,111</b>	<b>(173,645)</b>	<b>-</b>	<b>-</b>	<b>(20,534)</b>
<b>Excess of revenue and other financing sources(uses) over expenditures</b>	<b>718,948</b>	<b>-</b>	<b>(135,365)</b>	<b>15,816</b>	<b>599,399</b>
Fund balance, July 1, 2023	6,076,442	-	1,589,703	649,762	8,315,907
Fund balance, June 30, 2024	\$ 6,795,390	\$ -	\$ 1,454,338	\$ 665,578	\$ 8,915,306

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Reconciliation of Statement of Revenues, Expenditures, and Changes in  
Fund Balances of Governmental Funds to the Statement of Activities  
Year Ended June 30, 2024

Amounts reported for governmental activities in the Statement of Net Activities are different because:

Net change in fund balances of Governmental Funds	\$ 599,399
Governmental funds report capital outlays as expenditures. However, in the government-wide statement of activities and changes in net position, the cost of those assets is allocated over their estimated useful lives and reported as depreciation and amortization expense. This is the amount by which capital outlay additions of 2,542,012 exceeded depreciation and amortization expense of \$2,458,503.	83,509
Some pension expenses reported in the Statement of Activities do not require the use of current financial resources and therefore are not reported as expenditures in the governmental funds.	(52,730)
Other post employment benefits expenses reported in the Statement of Activities do not require the use of current financial resources and, therefore, are not reported as expenditures in the governmental funds.	(104,359)
Expenses for compensated absences and termination benefits do not require the use of current financial resources and therefore, are not reported as expenditures in the governmental funds.	(40,462)
Revenue for accounts receivable do not require the use of current financial resources and therefore, are not reported as revenue in the governmental funds.	213,544
The issuance of long-term debt (e.g., bonds, notes, leases, and subscriptions) provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes financial resources of governmental funds. Neither transaction, however, has any effect on net position. Also, governmental funds report the effect of premiums, discounts, and similar items when debt is first issued, whereas these amounts are deferred and amortized in the Statement of Activities. This amount is the net effect of these differences in the treatment of long-term debt and related items.	<u>1,837,358</u>
Change in net position of governmental activities	<u>\$ 2,536,259</u>

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Budgetary Comparison Statement - General Fund  
Year Ended June 30, 2024

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
<b>Revenues</b>				
State of Tennessee	\$ 19,720,336	\$ 21,774,404	\$ 21,369,140	\$ (405,264)
Federal funds through state	50,000	50,000	-	(50,000)
Direct federal funds	54,185	416,350	427,896	11,546
Town of Greeneville	5,920,048	5,920,048	5,922,807	2,759
Local taxes	8,394,171	8,394,171	8,348,464	(45,707)
Charges for current services	884,287	891,730	938,464	46,734
Investment income	913	913	1,034	121
Other revenue	148,650	555,761	417,886	(137,875)
	<u>35,172,590</u>	<u>38,003,377</u>	<u>37,425,691</u>	<u>(577,686)</u>
<b>Expenditures</b>				
<b>Instruction</b>				
Salaries	16,335,544	16,475,404	16,251,453	223,951
Employee benefits	4,527,395	4,542,254	4,509,588	32,666
Contracted services	246,619	310,688	262,250	48,438
Fee waivers	25,000	25,000	25,000	-
Equipment	171,085	1,019,408	825,807	193,601
Materials and supplies	512,280	719,732	624,880	94,852
Textbooks	331,250	332,420	330,959	1,461
Staff development	173,187	241,245	223,068	18,177
Travel	29,250	27,250	19,621	7,629
Other	75,064	70,031	92,630	(22,599)
	<u>22,426,674</u>	<u>23,763,432</u>	<u>23,165,256</u>	<u>598,176</u>
<b>Technology</b>				
Salaries	482,795	482,795	419,245	63,550
Employee benefits	151,077	160,777	150,872	9,905
Staff development	32,500	61,005	60,883	122
Equipment	357,527	440,319	245,894	194,425
Materials and supplies	11,000	16,000	11,815	4,185
Other	78,004	78,994	64,096	14,898
	<u>1,112,903</u>	<u>1,239,890</u>	<u>952,805</u>	<u>287,085</u>
<b>Board of Education</b>				
Salaries	156,834	156,835	156,834	1
Employee benefits	213,998	224,849	224,147	702
Contracted services	343,935	344,035	319,504	24,531
Trustee commissions	123,964	113,984	113,111	873
Dues and memberships	11,098	11,097	10,678	419
Other	48,838	57,868	54,486	3,382
	<u>898,667</u>	<u>908,668</u>	<u>878,760</u>	<u>29,908</u>

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Budgetary Comparison Statement - General Fund - (Continued)

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
Expenditures (continued)				
Health				
Salaries	\$ 277,080	\$ 311,431	\$ 310,614	\$ 817
Employee benefits	121,400	127,928	125,447	2,481
Contracted services	3,380	2,845	647	2,198
Materials and supplies	25,848	24,748	24,400	348
Travel	100	490	483	7
Other	5,100	5,230	4,744	486
Total health	<u>432,908</u>	<u>472,672</u>	<u>466,335</u>	<u>6,337</u>
Greene Technology Center	<u>240,612</u>	<u>240,612</u>	<u>240,612</u>	<u>-</u>
Student support services				
Salaries	893,832	907,332	836,145	71,187
Employee benefits	281,273	282,023	250,720	31,303
Evaluation and testing	90,820	113,955	113,574	381
Equipment	38,568	44,568	6,629	37,939
Other	110,648	64,023	600	63,423
Total student support services	<u>1,415,141</u>	<u>1,411,901</u>	<u>1,207,668</u>	<u>204,233</u>
Transportation				
Salaries	541,553	595,716	594,794	922
Employee benefits	221,956	245,839	237,239	8,600
Contracted services	82,792	83,092	1,720	81,372
Materials and supplies	287,411	463,095	367,275	95,820
Maintenance and repairs	12,500	16,022	15,700	322
Other	14,137	21,537	16,252	5,285
Total transportation	<u>1,160,349</u>	<u>1,425,301</u>	<u>1,232,980</u>	<u>192,321</u>
Administration				
Salaries	2,297,553	2,266,632	2,245,987	20,645
Employee benefits	616,793	627,253	620,137	7,116
Contracted services	2,815	3,615	22,349	(18,734)
Equipment	118,563	200,461	196,399	4,062
Materials and supplies	18,516	22,316	16,992	5,324
Communications	106,423	85,923	71,925	13,998
Travel	1,880	9,580	7,988	1,592
Dues and memberships	8,676	9,026	8,205	821
Other	81,488	118,683	110,416	8,267
Total administration	<u>3,252,707</u>	<u>3,343,489</u>	<u>3,300,398</u>	<u>43,091</u>

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Budgetary Comparison Statement - General Fund - (Continued)

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
Expenditures (continued)				
Maintenance and operations				
Salaries	\$ 1,322,650	\$ 1,245,045	\$ 1,224,111	\$ 20,934
Employee benefits	522,295	529,002	509,677	19,325
Insurance	153,633	173,633	173,537	96
Contracted services	112,950	144,950	139,445	5,505
Equipment	-	135,165	132,312	2,853
Utilities	786,328	787,328	719,952	67,376
Materials and supplies	84,600	136,343	135,153	1,190
Maintenance and repairs	436,380	602,520	585,456	17,064
Communications	5,871	5,871	4,145	1,726
Building improvements	600,000	1,654,086	1,476,914	177,172
Other	16,150	31,450	30,659	791
Total maintenance and operations	<u>4,040,857</u>	<u>5,445,393</u>	<u>5,131,361</u>	<u>314,032</u>
Operation of Non-Instructional Services				
Food Service				
Salaries	-	24,393	21,411	2,982
Employee benefits	-	5,972	4,084	1,888
Equipment	-	5,000	952	4,048
Total operation of non-instructional services	<u>-</u>	<u>35,365</u>	<u>26,447</u>	<u>8,918</u>
Debt service:				
Principal	323,654	372,254	237,223	135,031
Interest	16,200	16,200	20,009	(3,809)
Total expenditures	<u>35,320,672</u>	<u>38,675,177</u>	<u>36,859,854</u>	<u>1,815,323</u>
Other Financing Sources (Uses)				
Loan issued through Town of Greeneville	-	174,789	174,789	-
Lease issuance	-	-	16,341	16,341
Transfer to the Town of Greeneville	(230,866)	(275,971)	(265,487)	10,484
Proceeds from sale of equipment and materials	12,030	48,113	28,383	(19,730)
Insurance recoveries	8,000	14,902	25,440	10,538
Operating transfers in	352,399	352,399	173,645	(178,754)
Total other financing sources (uses)	<u>141,563</u>	<u>314,232</u>	<u>153,111</u>	<u>(161,121)</u>
Excess of revenue and other financing sources (uses) over expenditures				
	(6,519)	(357,568)	718,948	1,076,516
Fund balance, July 1, 2023	<u>6,076,442</u>	<u>6,076,442</u>	<u>6,076,442</u>	<u>-</u>
Fund balance, June 30, 2024	<u>\$ 6,069,923</u>	<u>\$ 5,718,874</u>	<u>\$ 6,795,390</u>	<u>\$ 1,076,516</u>

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Budgetary Comparison Statement - Federal Projects Fund  
Year Ended June 30, 2024

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
Revenues				
Federal through State				
Title I	\$ 607,462	\$ 725,991	\$ 618,095	\$ (107,896)
IDEA, Part B	662,168	1,045,253	700,976	(344,277)
Preschool	121,570	447,797	440,264	(7,533)
Title II	91,911	141,624	98,879	(42,745)
Title IV	58,091	53,805	53,224	(581)
Title VI	91,412	97,116	89,328	(7,788)
Title III	11,156	24,528	19,575	(4,953)
ESSER	-	1,814,620	1,814,620	-
Epidemiology and Laboratory Capacity	-	317,659	317,658	(1)
Other federal revenues	-	104,272	101,189	(3,083)
Total revenues	<u>1,643,770</u>	<u>4,772,665</u>	<u>4,253,808</u>	<u>(518,857)</u>
Expenditures				
Regular instruction				
Salaries	1,194,311	2,606,483	2,259,862	346,621
Employee benefits	314,751	612,172	538,554	73,618
Contracted services	23,180	111,133	107,440	3,693
Materials and supplies	21,040	228,355	190,750	37,605
Staff development	29,423	192,716	153,824	38,892
Equipment	45,638	698,440	696,547	1,893
Other	15,427	141,216	133,186	8,030
Total expenditures	<u>1,643,770</u>	<u>4,590,515</u>	<u>4,080,163</u>	<u>510,352</u>
Excess of revenues over expenditures	-	182,150	173,645	(8,505)
Other Financing Uses				
Operating transfers out	-	(182,150)	(173,645)	8,505
Total other financing uses	-	(182,150)	(173,645)	8,505
Excess of revenues over expenditures and other financing uses	-	-	-	-
Fund balance, July 1, 2023	-	-	-	-
Fund balance, June 30, 2024	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Budgetary Comparison Statement - School Nutrition Fund  
Year Ended June 30, 2024

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
Revenues				
Federal funds	\$ 1,217,173	\$ 1,813,573	\$ 1,624,170	\$ (189,403)
State of Tennessee	16,107	16,107	14,857	(1,250)
Charges for current services	749,789	752,503	541,315	(211,188)
Other revenue	25,650	31,968	62,165	30,197
Total revenues	<u>2,008,719</u>	<u>2,614,151</u>	<u>2,242,507</u>	<u>(371,644)</u>
Expenditures				
Salaries	747,188	784,968	731,416	53,552
Employee benefits	200,536	269,961	268,459	1,502
Food service	810,032	1,173,394	1,026,269	147,125
Contracted services	12,557	13,942	13,268	674
Equipment	208,000	319,605	295,672	23,933
Supplies	16,376	20,071	16,951	3,120
Travel	4,000	4,000	3,811	189
Other	10,030	28,210	22,026	6,184
Total expenditures	<u>2,008,719</u>	<u>2,614,151</u>	<u>2,377,872</u>	<u>236,279</u>
Excess of expenditures over revenue	-	-	(135,365)	(135,365)
Fund balance, July 1, 2023	<u>1,589,703</u>	<u>1,589,703</u>	<u>1,589,703</u>	-
Fund balance, June 30, 2024	<u>\$ 1,589,703</u>	<u>\$ 1,589,703</u>	<u>\$ 1,454,338</u>	<u>\$ (135,365)</u>

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements  
Year Ended June 30, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

**The Reporting Entity** - The Board of Education (the "Board"), Town of Greeneville, Tennessee is part of the primary government of the Town of Greeneville, Tennessee (the "Town"). These financial statements reflect only the financial activities attributable to the Board. These financial statements do not present the financial position or the changes in the financial position of the Town of Greeneville, Tennessee.

The Board receives funding from state, local and federal government sources. There are no component units.

The financial statements of the Board have been prepared in conformity with accounting principles generally accepted in the United States of America ("GAAP") as applied to government units. The Governmental Accounting Standards Board ("GASB") is the accepted standard setting body for establishing governmental accounting and financial reporting principles.

**Joint Ventures** - The Board participates in the following joint venture:

Greene Technology Center - The Board, along with Greene County, Tennessee, operates the Greene Technology Center (the "Center"). The Center is dependent upon funding from the Board and Greene County, Tennessee. A summary of the funding for the Center may be found in Note 7 to the financial statements.

**Financial Statements**

**Basic Financial Statements - Government-Wide Statements** - The Board's basic financial statements include both government-wide (reporting the Board as a whole) and fund financial statements (reporting the Board's major funds). The Board only has governmental activities. The government-wide statements are reported using the economic resources measurement focus.

**Basic Financial Statements - Fund Financial Statements** - The financial transactions of the Board are reported in individual funds in the fund financial statements. Each fund is accounted for by providing a separate set of self-balancing accounts that comprises its assets, liabilities, reserves, fund equity, revenues and expenditures/expenses. The various funds are reported by generic classification within the financial statements.

The following fund types are used by the Board:

**Governmental Funds**

The governmental funds' financial statements are reported using the current financial resource measurement focus. The following is a description of the governmental funds of the Board:

**General Fund** - The General Fund is the general operating fund of the Board. All financial resources, except those required to be accounted for in another fund, are accounted for in the General Fund. This is a major fund.

**Federal Projects Fund** - The Federal Projects Fund is used to account for the Board's revenues and expenditures for federal programs such as Title I and IDEA, Part B. This is a major fund.

**School Nutrition Fund** - The School Nutrition Fund is used to account for the Board's cafeteria operations in the high school, middle school, and four elementary schools. This is a major governmental fund.

**Internal School Fund** - The internal school fund is used to account for funds held at the individual schools for internal school use such as the purchase of supplies, school clubs, and student activities. Collections from students and school activities are the foundational revenues of this fund. A more detailed reporting of the fund activities at each individual school may be found at <https://comptroller.tn.gov/office-functions/la/reports/find-other-audits.html>. This is a nonmajor governmental fund.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

**Basis of Accounting** - Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

**Accrual** - The government-wide financial statements are presented on the accrual basis of accounting. Revenues are recognized when earned, and expenses are recognized when incurred or economic asset used. Revenues, expenses, gains, losses, assets and liabilities resulting from exchange and exchange-like transactions are recognized when the exchange takes place.

**Modified Accrual** - The governmental funds financial statements are presented on the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual; i.e., both measurable and available. "Available" means collectible within the current period or within 60 days after year-end. Expenditures are generally recognized under the modified accrual basis of accounting when the related liability is incurred. Exceptions to this general rule include: (1) accumulated unpaid sick pay which is not accrued; and (2) principal and interest on general obligation long-term debt which is recognized when due.

**Encumbrance Accounting** is used for the General Purpose School, Federal Projects, and School Nutrition Funds. Encumbrances are recorded when purchase orders are issued but are not considered expenditures until liabilities for payments are incurred. Encumbrances are reported as a reservation of fund balance in the governmental fund financial statements. Encumbrances do not lapse at the close of the fiscal year but are carried forward as reserved fund balance until liquidated.

**Budgets and Budgetary Accounting** - The Board presents its budget on the modified accrual basis of accounting, which is consistent with generally accepted accounting principles. The Internal School fund is not budgeted. The following procedures are followed in establishing the budgetary data reflected in the financial statements:

- (a) The budget process begins with the development of the Board goals. The administrative team, school administrators, and central office administrators identify priorities. The Board reviews the budget, and the team makes refinement to the budget until it is adopted by the Board of Education.
- (b) The statements of revenues and expenditures - budget and actual for the General Purpose School Fund present comparisons of legally adopted budgets with actual data on a budgetary basis.
- (c) The Board submits a proposed fiscal year operating budget to the Greeneville City Council. The Greeneville City Council does not have the authority to make line item adjustments to the budget; they control only the Town appropriation. The operating budget includes proposed revenues and expenditures.
- (d) Public hearings are conducted to obtain citizen comments on the proposed budget. Upon second reading by the Greeneville City Council, the budget is legally adopted. A copy of the budget must be filed with the Commissioner of Education.
- (e) The Board has the authority to make revisions to the budget as deemed necessary. The amended budget is approved by the Board and reflected in the official minutes of the Board. The original and amended budget is reflected in these financial statements. Actual expenditures may not legally exceed budget appropriations at the individual fund level.
- (f) Unused appropriations lapse at the end of the year.
- (g) The Capital Projects Fund Budget is a project-length budget that corresponds to the expected length of the construction project. The Board did not adopt an annual budget for the Capital Project Fund.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

**Cash** - The Board's cash is considered to be cash on hand and demand deposits.

**Restricted assets** - Restricted assets consist of amounts held in a pension stabilization trust by the Tennessee Consolidated Retirement System ("TCRS") for the benefit of the Teacher Retirement Plan. The purpose of this trust is to accumulate funds to provide stabilization (smoothing) of retirement costs to the school system in times of fluctuating investment returns and market downturns. These funds are held and invested by TCRS pursuant to an irrevocable agreement and may only be used to fund retirement benefits upon approval for the TCRS Board of Directors. To date, no funds have been withdrawn from the trust to pay pension costs. Trust documents provide that the funds are not subject to the claims of general creditors of the Board.

**Inventories** - Food and supply inventories for School Nutrition consist of food and expendable supplies stated on a first-in, first-out basis. They are carried at cost and are subsequently charged to expenditures when consumed.

**Commodities - School Nutrition Fund** - Commodities received from the U.S.D.A. are recognized as revenue in the period when all eligibility requirements are met (usually, when the commodities are received).

**Pricing of Meals - School Nutrition** - The cost of meals exceeds the price charged to students set by the Board of Education. The costs are supplemented by the USDA reimbursements on all meals and USDA donated commodities.

**Estimates** - The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

**Accumulated Compensated Absences** - It is the Board's policy to permit employees to accumulate a limited amount of earned but unused vacation up to twenty days, which will be paid to employees upon separation from the Board. Sick leave can be accumulated indefinitely but can only be used as service time for retirement if not used for sickness. The liability for the compensated absences is recorded as long-term debt in the government-wide financial statements. The cost of sick leave is recognized when payments are made to employees.

**Capital Assets** - Capital assets, which include buildings, equipment, vehicles, intangible right-to-use assets, and subscription right-to-use assets are reported in the governmental activities column in the government-wide financial statements. All capital assets are carried at historical cost. Donated assets are valued at the fair market value on the date donated. Repairs and maintenance are recorded as expenses. Assets capitalized have an original cost of \$5,000 or more. Depreciation is computed using the straight-line method based on estimated useful lives as follows:

Buildings	30 years
Equipment	3-25 years
Vehicles	5-7 years
Intangible right-to-use assets	5 years
Subscription right-to-use assets	3 years

**Long-term Debt** - All long-term debt to be repaid from governmental resources are reported as liabilities in the government-wide statements. The long-term debt consists of bonds payable, notes payable, accrued retirement incentive, and accrued compensated absences. Long-term debt is not reported as liabilities in the fund financial statements, but the payment of principal and interest is reported in the fund financial statements.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

**Fund Balance Items** - The Board has implemented GASB Statement 54 employing new terminology and classifications for fund balance items.

*Nonspendable* items - This category includes items that cannot be spent because of their form. School Nutrition inventories of \$44,149 are included in this category at year end.

*Restricted* items - This category includes fund balances that are constrained by external parties, constitutional provisions, or enabling legislation. The remaining balance in School Nutrition is included in this category at year end of \$1,410,189, the internal school balance of \$665,578, TCRS Stabilization Trust of \$380,484, education of \$54,247, support services of \$19,818, instruction of \$1,214 and other needs of \$32,125.

*Committed* items - This category includes fund balances that contain self-imposed constraints of the government from the Board, its highest level of decision making authority, by passing a resolution. There was no balance in this category at year end.

*Assigned* items - This category includes fund balances that contain self-imposed constraints of the government to be used for a particular purpose. These constraints are imposed by the Board or management. The various assignments include \$20,558 for instruction, \$329,280 for support services, \$115,767 for capital projects, \$743,729 for subsequent year's budget, and \$153,913 assigned for other needs.

*Unassigned* items - Represents the remainder of the Board's fund balance that is not constrained for any particular purpose.

When both restricted and unrestricted fund balances are available for use, it is the Board's policy to use restricted fund balance first, then use unrestricted fund balance. Furthermore, committed fund balances are reduced first, followed by assigned amounts, and then unassigned amounts when expenditures are incurred for purposes for which amounts in any of those unrestricted fund balance classifications can be used.

**Internal Activity** - Loans are reported as interfund receivables and payables as appropriate and are subject to elimination upon consolidation. All other interfund transactions are treated as transfers. Transfers between governmental funds are netted as part of the reconciliation to the government-wide financial statements.

**Program revenues** include the following:

Charges for Services - tuition and transportation provided to the schools.

Operating Grants and Contributions - funds the Board receives to finance its operations.

Capital Grants and Contributions - principal and interest payments made by the Town of Greeneville on bond and notes payable.

**Leases** - The Board enters into lease agreements as the lessee. For short-term leases with a maximum possible term of 12 months or less at commencement, the Board recognizes periodic inflows or outflows of resources. For lease agreements of more than 12 months, the Board recognizes a lease liability and an intangible right-to-use asset based on the present value of future lease payments. Lease right-to-use assets are reported as capital assets and lease liabilities are reported liabilities in the statement of net position. The right-to-use lease assets are amortized over the term of the lease. Unless the rate is explicitly stated in the lease contract, the Board uses its estimated incremental borrowing rate. Lease amendments that are expected to significantly change the amount of the lease liability from the previous measurement are remeasured and adjusted accordingly.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

**Subscription-Based Information Technology Arrangements ("SBITAs")** - The Board enters into contracts that convey control of the right to use another party's information technology ("IT") software. For short-term SBITA contracts with a maximum possible term of 12 months or less at commencement, the Board recognizes periodic inflows or outflows of resources. For SBITA contracts of more than 12 months in which the Board has a noncancellable right to use the underlying IT assets, the Board recognizes a subscription liability and an intangible right-to-use subscription asset based on the present value of future subscription payments in accordance with the contract. Subscription right-to-use assets are reported as capital assets and subscription liabilities are reported as liabilities in the statement of net position. The right-to-use subscription assets are amortized over the term of the SBITA contract. Unless the rate is explicitly stated in the SBITA contract, the Board uses its estimated incremental borrowing rate. SBITA amendments that are expected to significantly change the amount of the subscription liability from the previous measurement are remeasured and adjusted accordingly.

**Deferred Outflows of Resources and Deferred Inflows of Resources** - In addition to assets, the statement of net position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element represents a consumption of net position that applies to a future period and so will not be recognized as an outflow of resources (expenses) until that time. The Board had certain pension items and OPEB items that qualify for reporting in this category.

In addition to liabilities, the statement of net position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element represents an acquisition of net position that applies to a future period and so will not be recognized as an inflow of resources (revenue) until that time. The Board had a gain on refunding bonds payable, pension items, and OPEB items that qualify for reporting in this category.

**Other Post-Employment Benefits ("OPEB")** - For purposes of measuring the other post-employment benefits ("OPEB") liability, deferred outflows of resources and deferred inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the Board's OPEB's additions to/deductions from the Plan's fiduciary net position have been determined on the same basis as they are reported by the Plans. For this purpose, the Plans recognize benefit payments when due and payable in accordance with the benefit terms. The Plans have no investments as the net OPEB liability is not funded but expenses are paid as incurred.

**Pensions** - For purposes of measuring the net pension liability (asset), deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Teacher Legacy Pension Plan, the Teacher Retirement Plan, and the Public Employee Retirement Plan in the Tennessee Consolidated Retirement System ("TCRS"), and additions to/deductions from the plan's fiduciary net position have been determined on the same basis as they are reported by TCRS. For this purpose, benefits (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms of each plan. Investments are reported at fair value.

**Date of Managements Review** - Management has evaluated subsequent events and transactions for items that should potentially be recognized or disclosed in these financial statements. The evaluation was conducted through December 9, 2024, which is the date these financial statements were available to be issued.

NOTE 2 - CASH AND INVESTMENTS

State statutes require that all deposits with financial institutions must be collateralized by securities whose market value is equal to 105 percent of the value of the deposits, less so much of such amount as is insured by federal deposit insurance. The collateral must be held by the Board or its agent in the Board's name, or by the Federal Reserve in the Board's name.

Statutes also authorize the Board to invest in bonds, notes, or treasury bills of the United States or any of its agencies, certificates of deposit at Tennessee state chartered banks and savings and loan associations and federally chartered banks and savings and loan associations, repurchase agreements utilizing obligations of the

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 2 - CASH AND INVESTMENTS (Continued)

United States or its agencies as the underlying securities, state pooled investment fund, and money market mutual funds. Statutes also require that securities underlying repurchase agreements must have a market value at least equal to the amount of funds invested in the repurchase transaction.

Bank balances totaled \$7,814,144, all of which was covered by federal depository insurance and bank participation in the Tennessee Bank Collateral Pool.

**Restricted Investments - TCRS Stabilization Trust**

*Legal Provisions* - Greeneville City Schools is a member of the Tennessee Consolidated Retirement System ("TCRS") Stabilization Reserve Trust. The school department has placed funds into the irrevocable trust as authorized by statute under Tennessee Code Annotated ("TCA"), Title 8, Chapters 34-37. The TCRS Board of Trustees is responsible for the proper operation and administration of the trust. Funds of trust members are held and invested in the name of the trust for the benefit of each member. Each member's funds are restricted for the payment of retirement benefits of that member's employees. Trust funds are not subject to the claims of general creditors of the school department.

The trust is authorized to make investments as directed by the TCRS Board of Trustees. Greeneville City Schools may not impose any restrictions on investments placed by the trust on their behalf. It is the intent of the plan trustees to allocate these funds in the future to offset pension costs.

The Greeneville City Schools had the following investments held by the trust on its behalf. These funds are recognized as restricted assets in the General Fund.

Investments at fair value	Weighted Average Maturity (Days)	Maturities	Fair Value
U.S. Equity	N/A	N/A	\$ 117,950
Developed Market International Equity	N/A	N/A	53,268
Emerging Market International Equity	N/A	N/A	15,219
U.S. Fixed Income	N/A	N/A	76,097
Real Estate	N/A	N/A	38,048
Short-term Securities	N/A	N/A	3,805
NAV: Private Equity and Strategic Lending	N/A	N/A	76,097
Total			<u>\$ 380,484</u>

For further information concerning the legal provisions, investment policies, investment types, and credit risks of the Board's investments with the TCRS Stabilization Reserve Trust, audited financial statements of the Tennessee Consolidated Retirement System may be obtained at <https://comptroller.tn.gov/content/dam/cot/sa/advanced-search/disclaimer/2022/ag21066.pdf>.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 3 - CAPITAL ASSETS

Capital assets activity for the year was as follows:

	Beginning Balance	Additions	Disposals	Ending Balance
<b>Governmental Activities</b>				
Capital assets not being depreciated				
Land	\$ 696,928	\$ -	\$ -	\$ 696,928
Construction in progress	<u>4,066,331</u>	<u>545,313</u>	<u>(4,136,751)</u>	<u>474,893</u>
Total capital assets not being depreciated	<u>4,763,259</u>	<u>545,313</u>	<u>(4,136,751)</u>	<u>1,171,821</u>
Other capital assets				
Buildings and improvements	54,335,167	599,275	(629,444)	54,304,998
Equipment	7,168,094	5,184,810	(1,613,304)	10,739,600
Vehicles	<u>1,802,575</u>	<u>231,181</u>	<u>(67,266)</u>	<u>1,966,490</u>
Total other capital assets depreciated	<u>63,305,836</u>	<u>6,015,266</u>	<u>(2,310,014)</u>	<u>67,011,088</u>
Less accumulated depreciation for				
Buildings and improvements	(37,354,365)	(1,420,748)	629,444	(38,145,669)
Equipment	(4,036,295)	(812,734)	1,609,297	(3,239,732)
Vehicles	<u>(1,406,118)</u>	<u>(107,425)</u>	<u>67,266</u>	<u>(1,446,277)</u>
Total accumulated depreciation	<u>(42,796,778)</u>	<u>(2,340,907)</u>	<u>2,306,007</u>	<u>(42,831,678)</u>
Total capital assets depreciated, net	<u>20,509,058</u>	<u>3,674,359</u>	<u>(4,007)</u>	<u>24,179,410</u>
Intangible right-to-use assets				
Copiers	263,271	-	-	263,271
Postage meter	-	16,341	-	16,341
Less accumulated amortization	<u>(119,203)</u>	<u>(54,289)</u>	<u>-</u>	<u>(173,492)</u>
Net intangible right-to-use assets	<u>144,068</u>	<u>(37,948)</u>	<u>-</u>	<u>106,120</u>
Subscription right-to-use assets				
Software	190,047	-	(19,062)	170,985
Less accumulated amortization	<u>(63,600)</u>	<u>(59,301)</u>	<u>19,062</u>	<u>(103,839)</u>
Net subscription right-to-use assets	<u>126,447</u>	<u>(59,301)</u>	<u>-</u>	<u>67,146</u>
Governmental activities capital assets, net	<u>\$ 25,542,832</u>	<u>\$ 4,122,423</u>	<u>\$ (4,140,758)</u>	<u>\$ 25,524,497</u>

Depreciation expense charged to the Board for the year was \$2,340,907. Amortization expense charged to the Board for the year was \$113,590 for the intangible right-to-use assets and subscription right-to-use assets.

Depreciation expense is charged to instruction in the Statement of Activities.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 4 - LEASE OBLIGATIONS

On 03/26/2021, the Board entered into a 60 month lease as the Lessee for the use of Ricoh Copier - 129 W Depot St. An initial lease liability was recorded in the amount of \$263,271. At year end, the value of the lease liability is \$89,076. The Board is required to make monthly fixed payments of \$4,491. The lease has an interest rate of 0.95%. The Copiers' estimated useful life was 60 months as of the contract commencement. The value of the right to use asset at year end was \$263,271 with accumulated amortization of \$171,858.

On 01/01/2024, the Board entered into a 60 month lease as the Lessee for the use of a Pitney Bowes Postage Machine. An initial lease liability was recorded in the amount of \$16,341. At year end, the value of the lease liability is \$14,724. The Board is required to make quarterly fixed payments of \$828. The lease has an interest rate of 0.50%. The Machine's estimated useful life was 60 months as of the contract commencement. The value of the right to use asset at year end was \$16,341 with accumulated amortization of \$1,634.

Remaining payments on the two leases include:

Year Ended June 30	Leases	
	Principal	Interest
2025	\$ 56,520	\$ 681
2026	39,059	179
2027	3,276	35
2028	3,292	18
2029	1,653	3
	\$ 103,800	\$ 916

Lease obligation activity for the year was as follows:

	Balance			Balance	Amounts
	June 30, 2023	Additions	Reductions	June 30, 2024	Due Within One Year
Copiers	\$ 141,850	\$ -	\$ (52,774)	\$ 89,076	\$ 53,277
Postage machine	-	16,341	(1,617)	14,724	3,243
	\$ 141,850	\$ 16,341	\$ (54,391)	\$ 103,800	\$ 56,520

NOTE 5 - SUBSCRIPTION-BASED INFORMATION TECHNOLOGY ARRANGEMENTS

On 07/01/2022, the Board entered into a 48 month subscription for the use of ClassLink Software. An initial subscription liability was recorded in the amount of \$41,548. As of 06/30/2024, the value of the subscription liability is \$20,769. The Board is required to make annual fixed payments of \$10,740. The subscription has an interest rate of 2.275%. The value of the right to use asset is \$41,548 with accumulated amortization of \$20,774 and is included with Software in Note 3. The Board has 3 extension option(s), each for 12 months. The Board had a termination period of 1 month as of the subscription commencement.

On 07/01/2022, the Board entered into a 16 month subscription for the use of Traversa Software. An initial subscription liability was recorded in the amount of \$8,502. The Board is required to make annual fixed payments of \$8,552. The subscription has an interest rate of 1.71%. The subscription ended and the Board disposed of the value of the right to use asset as of year end was \$19,062 with accumulated amortization of \$19,062.

On 07/01/2022, the Board entered into a 35 month subscription for the use of Tyler Software. An initial subscription liability was recorded in the amount of \$92,852. The value of the subscription liability is \$31,566.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 5 – SUBSCRIPTION-BASED INFORMATION TECHNOLOGY ARRANGEMENTS (Continued)

The Board is required to make annual fixed payments of \$32,255. The subscription has an interest rate of 2.184%. The value of the right to use asset is \$92,852 with accumulated amortization of \$63,670 and is included with Software in Note 3. The Board has 2 extension option(s), each for 12 months. The Board had a termination period of 1 month as of the subscription commencement.

On 08/01/2022, the Board entered into a 36 month subscription for the use of Vector SDS. An initial subscription liability was recorded in the amount of \$16,123. The value of the subscription liability is \$5,374. The Board is required to make annual fixed payments of \$5,491. The subscription has an interest rate of 2.184%. The value of the right to use asset is \$16,123 with accumulated amortization of \$10,301 and is included with Software in Note 3.

On 03/01/2023, the Board entered into a 36 month subscription for the use of DebtBook. An initial subscription liability was recorded in the amount of \$20,461. The value of the subscription liability is \$6,819. The Board is required to make annual fixed payments of \$7,000. The subscription has an interest rate of 2.656%. The value of the right to use asset is \$20,461 with accumulated amortization of \$9,094 and is included with Software in Note 3.

Subscription liability activity for the year was as follows:

	Balance June 30, 2023	Additions	Reductions	Balance June 30, 2024	Amounts Due Within One Year
Software	\$ 117,358	\$ -	\$ (52,831)	\$ 64,527	\$ 54,026

The annual principal and interest expected to maturity are as follows:

	Subscriptions	
Year Ended June 30	Principal	Interest
2025	54,026	1,460
2026	10,501	239
	\$ 64,527	\$ 1,699

NOTE 6 - LONG-TERM DEBT

**General Obligation and Revenue Bonds and Direct Borrowing and Direct Placement**

The Board is a department of the Town of Greeneville, Tennessee ("Town") which issues general obligation and revenue bonds and direct borrowing and direct placement to provide funds for various construction improvements for the Board. The bonds and direct borrowing and direct placement are direct obligations and are payable from and are secured by a pledge of the tax authority of the Town of Greeneville, Tennessee as well as payments made by the Board to assist with debt payments. The debt is paid directly by the Town of Greeneville, Tennessee. The bond payments and direct borrowing and direct placement that the Board is responsible for paid to the Town of Greeneville, Tennessee will be paid from the General Fund.

During the fiscal year 2022, the Town of Greeneville, Tennessee, for the benefit of the Board, signed an Energy Efficient Schools Initiative ("EESI") loan for total funding of \$4,965,747 for interior and exterior lighting upgrades, dedicated outdoor air system, HVAC, equipment controls, and water upgrades at their 10 district schools and facilities. At June 30, 2024, the project was completed and EESI loan expenditures of \$4,965,747 had been spent. Reimbursements from the loan are requested by the Town of Greeneville, Tennessee. There is also an agreement between the Town of Greeneville, Tennessee and the Board stating that the Board's total debt service each year will be \$180,000 with the remaining debt service of the note payable being paid by the Town of Greeneville, Tennessee.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 6 - LONG-TERM DEBT (Continued)

**General Obligation and Revenue Bonds and Direct Borrowing and Direct Placement (Continued)**

During the fiscal year, the following debt transactions occurred:

	Balance June 30, 2023	Additions	Reductions	Balance June 30, 2024	Amounts Due Within One Year
Bonds payable					
General obligation bonds	\$ 9,495,000	\$ -	\$ (1,660,000)	\$ 7,835,000	\$ 1,710,000
Plus: Premiums	<u>1,078,317</u>	<u>-</u>	<u>(227,624)</u>	<u>850,693</u>	<u>-</u>
Total bond payable	10,573,317	-	(1,887,624)	8,685,693	1,710,000
Direct Borrowing and Direct Placement					
Energy Efficient Schools Initiative loan program 2022 note payable	<u>4,790,958</u>	<u>174,789</u>	<u>-</u>	<u>4,965,747</u>	<u>298,860</u>
Total direct borrowing and direct placement	4,790,958	174,789	-	4,965,747	298,860
Other noncurrent liabilities					
Accrued retirement	283,187	197,298	(156,835)	323,650	158,521
Accrued compensated absences	<u>146,321</u>	<u>956,867</u>	<u>(956,867)</u>	<u>146,321</u>	<u>-</u>
Total other noncurrent liabilities	<u>429,508</u>	<u>1,154,165</u>	<u>(1,113,702)</u>	<u>469,971</u>	<u>158,521</u>
Total long term obligations	<u>\$ 15,793,783</u>	<u>\$ 1,328,954</u>	<u>\$ (3,001,326)</u>	<u>\$ 14,121,411</u>	<u>\$ 2,167,381</u>

Other long-term obligations noted above for accrued retirement and accrued compensated absences will be paid from the General Fund. The Board also includes other post-employment benefit and pension obligations that will be paid from the General Fund.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 6 - LONG-TERM DEBT (Continued)

The long-term debt from direct borrowings at June 30, 2024, consisted of the following:

\$9,125,000 bond issue (G.O. Refunding Bonds, Series 2017). Proceeds to the Town were used to pay off G.O. Refunding Bonds, Series E-10-A 2009. Interest is due semi-annually. The bond matures on June 30, 2025; interest rate was 3.0% at June 30, 2024.	\$ 1,610,000
\$6,540,000 bond issue (G.O. Refunding Bonds, Series 2020). Proceeds to the Town were used to pay off G.O. Refunding Bonds, Series 2010A. Interest is due semi-annually. The bond matures on June 1, 2029; interest rate was 5.00% at June 30, 2024.	6,225,000
Energy Efficient School Initiative Loan Program 2022, \$4,965,747 original issue dated January 2022, for a term of 16 years at 0.50% interest. The note matures July 31, 2040.	4,965,747
Unamortized premium related to \$9,125,000 bond issue (G.O. Refunding Bonds, Series 2017)	68,640
Unamortized premium related to \$6,540,000 bond issue (G.O. Refunding Bonds, Series 2020)	<u>782,053</u>
	13,651,440
Less: current portion	<u>(2,008,860)</u>
Total long-term bonds and note payable	<u>\$ 11,642,580</u>

The full faith and credit of the Town of Greeneville, Tennessee are irrevocably pledged for the bonds and direct borrowing and direct placement listed above.

To assist the Town of Greeneville, Tennessee with the bond and note payments noted above, the Board agreed to pay the Town of Greeneville, Tennessee for the renovation of two schools. The agreements the Board has with the Town of Greeneville, Tennessee are as follows:

- (a) The Board agreed to pay \$1,800,000 to the Town of Greeneville, Tennessee for the renovation of Greeneville Middle School. The principal and interest are paid in annual installments, and the last payment is due June 2025. The interest rate is 6.0%. The amount paid to the Town of Greeneville, Tennessee for June 30, 2024 was \$146,200. The principal balance the Board owes the Town of Greeneville, Tennessee for Greeneville Middle School at June 30, 2024 is \$140,000.
- (b) To assist the Town of Greeneville, Tennessee for the construction of Greeneville High School, the Board agreed to pay to the Town of Greeneville, Tennessee, on an annual basis, the quarter cent sales tax money the Board receives. The amount paid to the Town of Greeneville, Tennessee for June 30, 2024 was \$190,487. This payment will be made each year until fiscal year ended 2025.
- (c) The Board agreed to pay annually \$180,000 to the Town of Greeneville, Tennessee to assist in paying the Energy Efficient Schools Initiative ("EESI") loan. This payment will be paid annually from fiscal year 2025 through fiscal year 2040 with a final payment of \$14,974 to be paid in fiscal year 2041 for a total contribution of \$2,894,974.

The net effect of interest and principal paid by the Town of Greeneville, Tennessee on the bonds and note, and the interest and principal paid to the Town of Greeneville, Tennessee by the Board to assist in the payment of the bonds and note, is included on the Statement of Activities. Also, included in Capital Grants and Contributions on the Statement of Activities is the total net effect of payments made by the Town of Greeneville, Tennessee.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 6 - LONG-TERM DEBT (Continued)

Future maturities of long-term debt for the bonds payable are as follows:

Year Ended June 30	Bonds Payable		Notes Payable		Total	
	Principal	Interest	Principal	Interest	Principal	Interest
2025	1,710,000	343,650	298,860	24,012	\$ 2,008,860	\$ 367,662
2026	1,460,000	290,350	300,360	22,512	1,760,360	312,862
2027	1,495,000	217,350	301,860	21,012	1,796,860	238,362
2028	1,580,000	142,600	303,372	19,500	1,883,372	162,100
2029	1,590,000	63,600	304,896	17,976	1,894,896	81,576
2030-2034	-	-	1,547,556	66,804	1,547,556	66,804
2035-2039	-	-	1,586,736	27,624	1,586,736	27,624
2040-2041	-	-	322,107	719	322,107	719
	<u>\$ 7,835,000</u>	<u>\$ 1,057,550</u>	<u>\$ 4,965,747</u>	<u>\$ 200,159</u>	<u>\$ 12,800,747</u>	<u>\$ 1,257,709</u>

Deferred bond refunding consists of the following:

	Balance June 30, 2023	Additions	Reductions	Balance June 30, 2024
Deferred gain on bond refunding	<u>\$ 103,747</u>	<u>\$ -</u>	<u>\$ (17,304)</u>	<u>\$ 86,443</u>

Premiums on long-term debt were as follows:

Unamortized premium on notes payable related to:	
G.O. Refunding Bonds, Series 2017	\$ 782,053
G.O. Refunding Bonds, Series 2020	<u>68,640</u>
Total Premiums	<u>\$ 850,693</u>

NOTE 7 - RELATED PARTY TRANSACTIONS

The Board acts as the fiscal agent for the Greene Technology Center ("GTC"). The GTC is a related party as a result of shared directors from the city and county school boards. In this role, the Board received money during the year for the GTC from the following sources:

State of Tennessee and federal funds	\$ 483,862
Greene County	568,583
Greene County Board of Education	564,099
Greeneville Board of Education	<u>240,612</u>
	<u>\$ 1,857,156</u>

The GTC maintains its own bank account, through which all revenues and expenses are run. The Board is responsible for this account. The GTC's general fund expenditures totaling \$2,137,347 were paid out of this account during the year.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 8 - PENSION PLANS

A. Teacher Legacy Pension Plan

*Plan descriptions.* The Tennessee Consolidated Retirement System (TCRS) was created by state statute under Tennessee Code Annotated Title 8, Chapters 34-37. The TCRS Board of Trustees is responsible for the proper operation and administration of all employer pension plans in the TCRS. The Tennessee Treasury Department, an agency in the legislative branch of state government, administers the plans of the TCRS. The TCRS issues a publicly available financial report that can be obtained at <https://treasury.tn.gov/Retirement/Boards-and-Governance/Reporting-and-Investment-Policies>.

Teachers employed by Greeneville City Schools, which includes the Greene Technology Center, with membership in the TCRS before July 1, 2014 are provided with pensions through the Teacher Legacy Pension Plan, a cost sharing multiple-employer pension plan administered by the TCRS. The Teacher Legacy Pension Plan closed to new membership on June 30, 2014, but will continue providing benefits to existing members and retirees. The Teacher Retirement Plan became effective July 1, 2014 for teachers employed by Local Education Agencies (LEAs) after June 30, 2014. The Teacher Retirement Plan is a separate cost-sharing, multiple-employer defined benefit plan.

This plan also includes employees of the Greene Technology Center (representing 8.00% of the plan), which is a joint venture as described in Note 1; thus plan amounts for the Greene Technology Center are not included in the disclosure herein and are included in a separate report that may be found at <https://comptroller.tn.gov/office-functions/la/reports/find-other-audits.html>.

*Benefits Provided.* Tennessee Code Annotated Title 8, Chapters 34-37 establishes the benefit terms and can be amended only by the Tennessee General Assembly. Members of the Teacher Legacy Pension Plan are eligible to retire with an unreduced benefit at age 60 with 5 years of service credit, or after 30 years of service credit regardless of age. Benefits are determined by a formula using the member's highest five consecutive years average compensation and the member's service credit. A reduced early retirement benefit is available at age 55 if vested. Members are vested with five years of service credit. Service related disability benefits are provided regardless of length of service. Five years of service is required for non-service related disability eligibility. The service related and non-service related disability benefits are determined in the same manner as a service retirement benefit but are reduced 10 percent and include projected service credits. A variety of death benefits are available under various eligibility criteria. Member and beneficiary annuitants are entitled to automatic cost of living adjustments (COLAs) after retirement. A COLA is granted each July for annuitants retired prior to the 2nd of July of the previous year. The COLA is based on the change in the consumer price index (CPI) during the prior calendar year, capped at 3 percent, and applied to the current benefit. No COLA is granted if the change in the CPI is less than one-half percent. A one percent COLA is granted if the CPI change is between one-half percent and one percent. A member who leaves employment may withdraw their employee contributions, plus any accumulated interest.

*Contributions.* Contributions for teachers are established in the statutes governing the TCRS and may only be changed by the Tennessee General Assembly. Teachers contribute 5 percent of salary. The LEAs make employer contributions at the rate set by the Board of Trustees as determined by an actuarial valuation. By law, employer contributions for the Teacher Legacy Pension Plan are required to be paid. TCRS may intercept the state shared taxes of the sponsoring governmental entity of the LEA if the required employer contributions are not remitted. Employer contributions by Greeneville City Schools for the year ended June 30, 2024 to the Teacher Legacy Pension Plan were \$749,665 which is 6.83 percent of covered payroll. The employer rate, when combined with member contributions, is expected to finance the costs of benefits earned by members during the year, the cost of administration, as well as an amortized portion of any unfunded liability.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 8 - PENSION PLANS (Continued)

A. Teacher Legacy Pension Plan (Continued)

*Pension liabilities (assets).* At June 30, 2024, the Greeneville City Schools reported a liability (asset) of (\$3,808,280) for its proportionate share of net pension liability (asset). The net pension liability (asset) was measured as of June 30, 2023, and the total pension liability used to calculate the net pension asset was determined by an actuarial valuation as of that date. Greeneville City Schools' proportion of the net pension liability (asset) was based on Greeneville City Schools' share of the contributions to the pension plan relative to the contributions of all participating LEAs. At the measurement date of June 30, 2023, Greeneville City Schools' proportion was 0.351105 percent. The proportion measured as of June 30, 2022 was 0.359388 percent.

*Pension expense (negative pension expense).* For the year ended June 30, 2024, Greeneville City Schools recognized pension expense (negative pension expense) of \$1,014,964.

*Deferred Outflows of Resources and Deferred Inflows of Resources.* For the year ended June 30, 2024, Greeneville City Schools reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	\$ 907,326	\$ 176,729
Changes in assumption	1,240,842	-
Net difference between projected and actual earnings on pension plan investments	660,756	-
Changes in proportion of Net Pension Liability (Asset)	185,070	24,762
Contributions subsequent to measurement date of June 30, 2023	749,665	-
Total	\$ 3,743,659	\$ 201,491

Greeneville City Schools employer contributions of \$749,665, reported as pension related deferred outflows of resources subsequent to the measurement date, will be recognized as a reduction (increase) to the net pension liability (asset) in the year ended June 30, 2025. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year ended June 30:	
2025	\$ 949,564
2026	(454,213)
2027	2,291,977
2028	5,175
Total	\$ 2,792,503

In the table above, positive amounts will increase pension expense, while negative amounts will decrease pension expense.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 8 - PENSION PLANS (Continued)

A. Teacher Legacy Pension Plan (Continued)

*Actuarial assumptions.* The total pension liability in the June 30, 2023 actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation:	2.25 percent
Salary increases:	Graded salary ranges from 8.72 to 3.44 percent based on age, including inflation, averaging 4.00 percent
Investment rate of return:	6.75 percent, net of pension plan investment expense, including inflation
Cost of living adjustment:	2.125 percent

Mortality rates were based on actual experience including an adjustment for some anticipated improvement.

The actuarial assumptions used in the June 30, 2023 actuarial valuation were based on the results of an actuarial experience study performed for the period July 1, 2016 through June 30, 2020. As a result of the 2020 actuarial experience study, investment and demographic assumptions were adjusted to more closely reflect actual and expected future experience.

The long-term expected rate of return on pension plan investments was established by the TCRS Board of Trustees in conjunction with the June 30, 2020 actuarial experience study. A blend of future capital market projections and historical market returns was used in a building block method in which a best-estimate of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) is developed for each major asset class. These best-estimates are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation of 2.25 percent. The best-estimates of geometric real rates of return and the TCRS investment policy target asset allocation for each major asset class are summarized in the following table:

<u>Asset Class</u>	<u>Long-Term Expected Real Rate of Return</u>	<u>Target Allocation</u>
U.S. equity	4.88%	31%
Developed market international equity	5.37%	14%
Emerging market international equity	6.09%	4%
Private equity and strategic lending	6.57%	20%
U.S. fixed income	1.20%	20%
Real estate	4.38%	10%
Short-term securities	0.00%	<u>1%</u>
		100%

The long-term expected rate of return on pension plan investments was established by the TCRS Board of Trustees as 6.75 percent based on a blending of the three factors described above.

*Discount rate.* The discount rate used to measure the total pension liability was 6.75 percent. The projection of cash flows used to determine the discount rate assumed that employee contributions will be made at the current rate and that contributions from all the LEAs will be made at the actuarially determined contribution rate pursuant to an actuarial valuation in accordance with the funding policy of the TCRS Board of Trustees and as required to be paid by state statute. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make projected future benefit payments of current active and inactive members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 8 - PENSION PLANS (Continued)

A. Teacher Legacy Pension Plan (Continued)

*Sensitivity of the proportionate share of net pension liability (asset) to changes in the discount rate.* The following presents Greeneville City Schools' proportionate share of the net pension liability (asset) calculated using the discount rate of 6.75 percent, as well as what Greeneville City Schools' proportionate share of the net pension liability (asset) would be if it were calculated using a discount rate that is 1-percentage-point lower (5.75 percent) or 1-percentage-point higher (7.75 percent) than the current rate:

	1 % Decrease (5.75)	Current Discount Rate (6.75)	1 % Increase (7.75)
Proportionate share of the net pension liability (asset) \$	8,294,700	\$ (3,808,280)	\$ (13,874,547)

*Pension plan fiduciary net position.* Detailed information about the pension plan's fiduciary net position is available in a separately issued TCRS financial report.

*Pension plan payable.* At June 30, 2024, Greeneville City Schools reported a payable of \$120,263 for the outstanding amount of contributions to the pension plan required at the year ended June 30, 2024.

B. Teacher Retirement Plan

*Plan description.* The TCRS was created by state statute under Tennessee Code Annotated Title 8, Chapters 34-37. The TCRS Board of Trustees is responsible for the proper operation and administration of all employer pension plans of the TCRS. The Tennessee Treasury Department, an agency in the legislative branch of state government, administers the plans of the TCRS. The TCRS issues a publicly available financial report that can be obtained at <https://treasury.tn.gov/Retirement/Boards-and-Governance/Reporting-and-Investment-Policies>.

Teachers employed by GREENEVILLE CITY SCHOOLS with memberships in TCRS before July 1, 2014 are provided with pensions through the Teacher Legacy Pension Plan, a cost sharing multiple-employer pension plan administered by the TCRS. The Teacher Legacy Pension Plan closed to new membership on June 30, 2014, but will continue providing benefits to existing members and retirees.

This plan also includes employees of the Greene Technology Center (representing 8.00% of the plan), which is a joint venture as described in Note 1; thus plan amounts for the Greene Technology Center are not included in the disclosure herein and are included in a separate report that may be found at <https://comptroller.tn.gov/office-functions/la/reports/find-other-audits.html>.

The Teacher Retirement Plan became effective July 1, 2014 for teachers employed by Local Education Agencies (LEAs) after June 30, 2014. The Teacher Retirement Plan is a separate cost-sharing, multiple-employer defined benefit plan.

*Benefits provided.* Tennessee Code Annotated Title 8, Chapters 34-37 establishes the benefit terms and can be amended only by the Tennessee General Assembly. Members of the Teacher Retirement Plan are eligible to retire with an unreduced benefit at age 65 with 5 years of service credit or pursuant to the rule of 90 in which the member's age and service credit total 90. Benefits are determined by a formula using the member's highest five consecutive year average compensation and the member's years of service credit. A reduced early retirement benefit is available at age 60 and vested or pursuant to the rule of 80. Members are vested with five years of service credit. Service related disability benefits are provided regardless of length of service. Five years of service is required for non-service related disability eligibility. The service related and non-service related disability benefits are determined in the same manner as a service retirement benefit but are reduced 10 percent and include projected service credits.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 8 - PENSION PLANS (Continued)

B. Teacher Retirement Plan (Continued)

*Benefits provided (Continued)* A variety of death benefits are available under various eligibility criteria. Member and beneficiary annuitants are entitled to automatic cost of living adjustments (“COLAs”) after retirement. A COLA is granted each July for annuitants retired prior to the 2nd of July of the previous year. The COLA is based on the change in the consumer price index (“CPI”) during the prior calendar year, capped at 3 percent, and applied to the current benefit. No COLA is granted if the change in the CPI is less than one-half percent. A one percent COLA is granted if the CPI change is between one-half percent and one percent. A member who leaves employment may withdraw their employee contributions, plus any accumulated interest. Under the Teacher Retirement Plan, benefit terms and conditions, including COLAs, can be adjusted on a prospective basis. Moreover, there are defined cost controls and unfunded liability controls that provide for the adjustment of benefit terms and conditions on an automatic basis.

*Contributions.* Contributions for teachers are established in the statutes governing the TCRS and may only be changed by the Tennessee General Assembly or by automatic cost controls set out in law. Teachers contribute 5 percent of salary. The LEAs make employer contributions at the rate set by the Board of Trustees as determined by an actuarial valuation. Per the statutory provisions governing the TCRS, the employer contribution rate cannot be less than 4 percent, except in years when the maximum funded level, as established by the TCRS Board of Trustees, is reached. By law, employer contributions for the Teacher Retirement Plan are required to be paid. The TCRS may intercept the state shared taxes of the sponsoring governmental entity of the LEA if the required employer contributions are not remitted. Employer contributions for the year ended June 30, 2024 to the Teacher Retirement Plan were \$162,540, which is 2.95 percent of covered payroll. The employer rate, when combined with member contributions, is expected to finance the costs of benefits earned by members during the year, the cost of administration, as well as an amortized portion of any unfunded liability.

*Pension liabilities (assets).* At June 30, 2024, Greeneville City Schools reported an asset of \$94,447 for its proportionate share of the net pension asset. The net pension asset was measured as of June 30, 2023, and the total pension asset used to calculate the net pension asset was determined by an actuarial value as of that date. Greeneville City Schools’ proportion of the net pension asset was based on Greeneville City Schools’ share of contributions to the pension plan relative to the contributions of all participating LEAs. At the measurement date of June 30, 2023 Greeneville City Schools’ proportion was 0.242106 percent. The proportion measured as of June 30, 2022 was 0.237822 percent.

*Pension Expense.* For the year ended June 30, 2024, Greeneville City Schools recognized pension expense of \$117,436.

*Deferred Outflows of Resources and Deferred Inflows of Resources.* For the year ended June 30, 2024, Greeneville City Schools reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	\$ 3,181	\$ 55,128
Net differences between projected and actual earnings on plan investme	24,013	-
Changes in assumption	71,057	-
Changes in proportion of Net Pension Liability (Asset)	5,695	28,594
Contributions subsequent to measurement date of June 30, 2023	162,540	-
Total	\$ 266,486	\$ 83,722

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 7 - PENSION PLANS (Continued)

B. Teacher Retirement Plan (Continued)

Greeneville City Schools' employer contributions of \$162,540 reported as pension related deferred outflows of resources, subsequent to the measurement date, will be recognized as a reduction in net pension liability in the year ended June 30, 2025. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year ended June 30:	
2025	\$ (2,536)
2026	(6,031)
2027	31,012
2028	(394)
2029	(247)
Thereafter	<u>(1,580)</u>
Total	<u>\$ 20,224</u>

In the table above, positive amounts will increase pension expense, while negative amounts will decrease pension expense.

*Actuarial assumptions.* The total pension liability in the June 30, 2023 actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation:	2.25 percent
Salary increases:	Graded salary ranges from 8.72 to 3.44 percent based on age, including inflation, averaging 4.00 percent
Investment rate of return:	6.75 percent, net of pension plan investment expense, including inflation
Cost of living adjustment:	2.125 percent

Mortality rates were based on actual experience including an adjustment for some anticipated improvement.

The actuarial assumptions used in the June 30, 2023 actuarial valuation were based on the results of an actuarial experience study performed for the period July 1, 2016 through June 30, 2020. As a result of the 2020 actuarial experience study, investment and demographic assumptions were adjusted to more closely reflect actual and expected future experience.

The long-term expected rate of return on pension plan investments was established by the TCRS Board of Trustees in conjunction with the June 30, 2020 actuarial experience study. A blend of future capital market projections and historical market returns was used in a building block method in which a best-estimate of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) is developed for each major asset class. These best-estimates are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation of 2.25 percent. The best-estimates of geometric real rates of return and the TCRS investment policy target asset allocation for each major asset class are summarized in the following table:

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 8 - PENSION PLANS (Continued)

B. Teacher Retirement Plan (Continued)

Asset Class	Long-Term Expected Real Rate of Return	Target Allocation
U.S. equity	4.88%	31%
Developed market international equity	5.37%	14%
Emerging market international equity	6.09%	4%
Private equity and strategic lending	6.57%	20%
U.S. fixed income	1.20%	20%
Real estate	4.38%	10%
Short-term securities	0.00%	1%
		100%

The long-term expected rate of return on pension plan investments was established by the TCRS Board of Trustees as 6.75 percent based on a blending of the three factors described above.

*Discount rate.* The discount rate used to measure the total pension liability was 6.75 percent. The projection of cash flows used to determine the discount rate assumed that employee contributions will be made at the current rate and that contributions from all the LEAs will be made at the actuarially determined contribution rate pursuant to an actuarial valuation in accordance with the funding policy of the TCRS Board of Trustees and as required to be paid by state statute. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make projected future benefit payments of current active and inactive members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

*Sensitivity of the proportionate share of net pension liability (asset) to changes in the discount rate.* The following presents Greeneville City Schools' proportionate share of the net pension liability (asset) calculated using the discount rate of 6.75 percent, as well as what Greeneville City Schools' proportionate share of the net pension liability (asset) would be if it were calculated using a discount rate that is 1-percentage-point lower (5.75 percent) or 1-percentage-point higher (7.75 percent) than the current rate:

	1 % Decrease (5.75)	Current Discount Rate (6.75)	1 % Increase (7.75)
Proportionate share of the net pension liability (asset \$	434,457	\$ (94,447)	\$ (475,217)

*Pension plan fiduciary net position.* Detailed information about the pension plan's fiduciary net position is available in a separately issued TCRS financial report.

*Pension plan payable.* At June 30, 2024, Greeneville City Schools reported a payable of \$28,942 for the outstanding amount of contributions to the pension plan required at the year ended June 30, 2024.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 8 - PENSION PLANS (Continued)

C. Public Employee Retirement Plan

*Plan Description.* Non-certified employees of Greeneville City Schools, through the Town of Greeneville, are provided a defined benefit pension plan through the Public Employee Retirement Plan, an agent multiple-employer pension plan administered by the TCRS. The non-certified employees of Greeneville City Schools represent approximately 29.10 percent of the plan. The TCRS was created by state statute under Tennessee Code Annotated Title 8, Chapters 34-37. The TCRS Board of Trustees is responsible for the proper operation and administration of the TCRS. The Tennessee Treasury Department, an agency in the legislative branch of state government, administers the plans of the TCRS. The TCRS issues a publicly available financial report that can be obtained at <https://treasury.tn.gov/Retirement/Boards-and-Governance/Reporting-and-Investment-Policies>.

*Benefits Provided.* Tennessee Code Annotated Title 8, Chapters 34-37 establishes the benefit terms and can be amended only by the Tennessee General Assembly. The chief legislative body may adopt the benefit terms permitted by statute. Members are eligible to retire with an unreduced benefit at age 60 with five years of service credit or after 30 years of service credit regardless of age. Benefits are determined by a formula using the member's highest five consecutive year average compensation and the member's service credit. Reduced benefits for early retirement are available at age 55 and vested. Members vest with five years of service credit. Service related disability benefits are provided regardless of length of service. Five years of service is required for non-service related disability eligibility. The service related and non-service related disability benefits are determined in the same manner as a service retirement benefit but are reduced 10 percent and include projected service credits. A variety of death benefits are available under various eligibility criteria. Member and beneficiary annuitants are entitled to automatic cost of living adjustments (COLAs) after retirement. A COLA is granted each July for annuitants retired prior to the 2nd of July of the previous year. The COLA is based on the change in the consumer price index (CPI) during the prior calendar year, capped at 3 percent, and applied to the current benefit. No COLA is granted if the change in the CPI is less than one-half percent. A one percent COLA is granted if the CPI change is between one-half percent and one percent. A member who leaves employment may withdraw their employee contributions, plus any accumulated interest.

*Employees Covered by Benefit Terms.* The Plan for the Town of Greeneville consists of Greeneville Water Commission, Greeneville-Greene County Library, Greeneville-Greene County Landfill, the Town of Greeneville, Tennessee Board of Education, Greeneville Airport and the funds of the Town of Greeneville. At the measurement date of June 30, 2023, the following employees were covered by the benefit terms for the Town of Greeneville:

Inactive employees or beneficiaries currently receiving benefits	409
Inactive employees entitled to but not yet receiving benefits	272
Active employees	<u>366</u>
	<u>1,047</u>

*Contributions.* Contributions for employees are established in the statutes governing the TCRS and may only be changed by the Tennessee General Assembly. Employees are non-contributory. The Board makes employer contributions at the rate set by the Board of Trustees as determined by an actuarial valuation. For the year ended June 30, 2024, the employer contributions were \$828,058 based on a rate of 14.40 percent of covered payroll. By law, employer contributions are required to be paid. TCRS may intercept the Board's state shared taxes if required employer contributions are not remitted. The employer's ADC and member contributions are expected to finance the costs of benefits earned by members during the year, the cost of administration, as well as an amortized portion of any unfunded liability.

Net Pension Liability (Asset) - The Board's net pension liability (asset) was measured as of June 30, 2023, and the total pension liability (asset) used to calculate the net pension liability (asset) was determined by an actuarial valuation as of that date.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 8 - PENSION PLANS (Continued)

C. Public Employee Retirement Plan (Continued)

*Actuarial Assumptions* - The total pension liability as of June 30, 2023 actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.25 percent
Salary Increases	Graded salary ranges from 8.72 to 3.44 percent based on age, including inflation, averaging 4.00 percent.
Investment rate of return	6.75 percent, net of pension plan investment expenses, including inflation
Cost of Living Adjustment	2.125 percent

Mortality rates were based on actual experience including an adjustment for some anticipated improvement.

The actuarial assumptions used in the June 30, 2023 valuation were based on the results of an actuarial experience study performed for the period of July 1, 2016 through June 30, 2020. The demographic assumptions were adjusted to more closely reflect actual and expected future experience.

The long-term expected rate of return on pension plan investments was established by the TCRS Board of Trustees in conjunction with the June 30, 2020 actuarial experience study. A blend of future capital market projections and historical market returns was used in a building block method in which a best-estimate of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) is developed for each major asset class. These best-estimates are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation of 2.25 percent. The best estimates of geometric real rates of return and the TCRS investment policy target asset allocation for each major asset class are summarized in the following table:

<u>Asset Class</u>	<u>Long-Term Expected Real Rate of Return</u>	<u>Target Allocation</u>
U.S. equity	4.88%	31%
Developed market international equity	5.37%	14%
Emerging market international equity	6.09%	4%
Private equity and strategic lending	6.57%	20%
U.S. fixed income	1.20%	20%
Real estate	4.38%	10%
Short-term securities	0.00%	<u>1%</u>
		100%

The long-term rate of return on pension plan investments was established by the TCRS Board of Trustees as 6.75 percent based on a blending of the factors described above.

*Discount Rate* - The discount rate used to measure the total pension liability was 6.75 percent. The projection of cash flows used to determine the discount rate assumed that employee contributions will be made at the current rate and that contributions from the Board will be made at the actuarially determined contribution rate pursuant to an actuarial valuation in accordance with the funding policy of the TCRS Board of Trustees and as required to be paid by state statute. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make projected future benefit payments of current active and inactive members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 8 - PENSION PLANS (Continued)

C. Public Employee Retirement Plan (Continued)

	Total Pension Liability (a)	Plan Fiduciary Net Position (b)	Net Pension Liability (a) - (b)
Balances at 7/1/22	\$ 27,520,116	\$ 26,646,735	\$ 873,381
Changes for the year:			
Service Cost	448,259	-	448,259
Interest	1,075,162	-	1,075,162
Differences between expected and actual experience	87,596	-	87,596
Contributions - employer	-	746,778	(746,778)
Net investment income	-	1,027,807	(1,027,807)
Benefit payments, including refunds of employee contribut	(1,357,484)	(1,357,484)	-
Administrative expense	-	(14,050)	14,050
Net changes	<u>253,533</u>	<u>403,051</u>	<u>(149,518)</u>
Balances at 6/30/23	<u>\$ 27,773,649</u>	<u>\$ 27,049,786</u>	<u>\$ 723,863</u>

Sensitivity of the net pension liability (asset) changes in the discount rate. The following presents the net position liability (asset) of the Board calculated using the discount rate of 6.75 percent, as well as what the net pension liability (asset) would be if it were calculated using a discount rate that is 1-percentage-point lower (5.75 percent) or 1-percentage-point higher (7.75) than the current rate:

	1 % Decrease (5.75)	Current Discount Rate (6.75)	1 % Increase (7.75)
Net pension liability (asset)	\$ 4,259,862	\$ 723,863	\$ (2,214,097)

*Pension Expense (negative pension expense).* For the year ended June 30, 2024, the Board recognized pension expense (negative pension expense) of \$636,819.

*Deferred outflows of resources and deferred inflows of resources.* For the year ended June 30, 2024, the Board reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	\$ 322,373	\$ 124,826
Net differences between projected and actual earnings plan investments	187,143	-
Changes in assumption	595,989	-
Contributions subsequent to measurement date of June 30, 2023	<u>828,058</u>	<u>-</u>
Total	<u>\$ 1,933,563</u>	<u>\$ 124,826</u>

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 8 - PENSION PLANS (Continued)

C. Public Employee Retirement Plan (Continued)

The amounts shown above for "Contributions subsequent to the measurement date of June 30, 2023," will be recognized as a reduction (increase) to net pension liability (asset) in the following measurement period.

Amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year ended June 30:	
2025	\$ 186,421
2026	93,150
2027	682,144
2028	<u>18,964</u>
Total	<u>\$ 980,679</u>

In the table above, positive amounts will increase pension expense while negative amounts will decrease pension expense.

*Pension plan payable.* At June 30, 2024, the Board reported a payable of \$106,036 for the outstanding amount of contributions to the pension plan required at the year ended June 30, 2024.

NOTE 9 - DEFINED CONTRIBUTION PLAN

Greeneville City Schools offers a 401(k) plan to its employees, administered by Empower Retirement. The Greeneville City Schools 401(k) Plan (the "Plan") is available to employees who were hired after July 1, 2014. Retirement eligibility begins at age 65 and vested or if the Rule of 90 applies, where the sum of service and age must be equal to ninety. This Plan is offered in conjunction with the aforementioned TCRS Teacher Retirement Plan. Employees contribute 2.00% of eligible compensation, with an opt-out feature, with the Schools providing a 5.00% match. Employee and employer contributions for the Board totaled \$252,975 and \$266,501 for the year ended June 30, 2024.

NOTE 10 - OTHER POST-EMPLOYMENT BENEFITS

A. Closed Teacher Group Insurance Plan

*Plan Description* - Employees of the Greeneville City Schools, including Greene Technology Center, who were hired prior to July 1, 2015, are provided with pre-65 retiree health insurance benefits through the closed Teacher Group OPEB Plan ("TGOP") administered by the Tennessee Department of Finance and Administration. This plan is considered to be a multiple-employer defined benefit plan that is used to provide postemployment benefits other than pensions ("OPEB"). However, for accounting purposes, this plan will be treated as a single employer plan. All eligible pre-65 retired teachers, support staff and disability participants of local education agencies, who choose coverage, participate in the TGOP. This plan is closed to the employees of all participating employers that were hired on or after July 1, 2015.

This plan also includes employees of the Greene Technology Center (representing 8.00% of the plan), which is a joint venture as described in Note 1; thus plan amounts for the Greene Technology Center are not included in the disclosure herein and are included in a separate report that may be found at <https://comptroller.tn.gov/office-functions/la/reports/find-other-audits.html>.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 10 - OTHER POST-EMPLOYMENT BENEFITS (Continued)

A. Closed Teacher Group Insurance Plan (Continued)

*Benefits Provided* - The Greeneville City Schools offers the TGOP to provide health insurance coverage to eligible pre-65 retired teachers, support staff and disabled participants of local education agencies. Insurance coverage is the only postemployment benefit provided to retirees. An insurance committee created in accordance with TCA 8-27-301 establishes and amends the benefit terms of the TGOP. All members have the option of choosing between the premier preferred provider organization ("PPO"), standard PPO, limited PPO or the wellness health savings consumer driven health plan (CDHP) for healthcare benefits. Retired plan members, of the TGOP, receives the same plan benefits as active employees, at a blended premium rate that considers the cost of all participants. This creates an implicit subsidy for retirees. Participating employers determine their own policy related to direct subsidies provided for the retiree premiums. The state, as a governmental non-employer contributing entity, provides a direct subsidy for eligible retiree's premiums, based on years of service. Therefore, retirees with 30 or more years of service will receive 45%; 20 but less than 30 years, 35%; and less than 20 years, 20% of the scheduled premium. No subsidy is provided for enrollees of the health savings CDHP. The TGOP is funded on a pay-as-you-go basis and there are no assets accumulating in a trust that meets the criteria of paragraph 4 of GASB Statement No. 75.

*Employees covered by benefit terms* - At July 1, 2023, the following employees of Greeneville City Schools were covered by the benefit terms of the TGOP:

Inactive employees currently receiving benefits	39
Inactive employees entitled to but not yet receiving benefits	-
Active employees	<u>241</u>
Total	<u><u>280</u></u>

An insurance committee, created in accordance with TCA 8-27-301, establishes the required payments to the TGOP by member employers and employees through the blended premiums established for active and retired employees. Claims liabilities of the plan are periodically computed using actuarial and statistical techniques to establish premium rates. Administrative costs are allocated to plan participants. Employers contribute towards employee costs based on their own developed policies. During the current reporting period, the Greeneville City Schools paid \$380,407 to the TGOP for OPEB benefits as they came due.

*Total OPEB Liability*

*Actuarial assumptions* - The collective total OPEB liability in the June 30, 2023 actuarial valuation was determined using the following actuarial assumptions and other inputs, applied to all periods included in the measurement, unless otherwise specified:

Inflation	2.25%
Salary increases	Graded salary ranges from 3.44% to 8.72% based on age, including inflation, averaging 4%.
Healthcare cost trend rates	10.31% for pre-65 in 2023, decreasing annually over an 11 year period to an ultimate rate of 4.50%. 12.44% for post-65 in 2023, decreasing annually over an 11 year period to an ultimate rate of 4.50%.
Retiree's share of benefit-related costs	Members are required to make monthly contributions in order to maintain their coverage. For purpose of this Valuation a weighted average has been used with weights derived from the current distribution of members among plans offered.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 10 - OTHER POST-EMPLOYMENT BENEFITS (Continued)

A. Closed Teacher Group Insurance Plan (Continued)

Unless noted otherwise, the actuarial demographic assumptions used in the June 30, 2023, valuations were the same as those employed in the July 1, 2020 Pension Actuarial Valuation of the Tennessee Consolidated Retirement System ("TCRS"). These assumptions were developed by TCRS based on the results of an actuarial experience study for the period July 1, 2016 - June 30, 2020. The demographic assumptions were adjusted to more closely reflect actual and expected future experience. Mortality tables are used to measure the probabilities of participants dying before and after retirement. The pre-retirement mortality rates employed in this valuation are taken from the PUB-2010 Headcount-weighted Employee mortality table for Teacher Employees projected generationally with MP-2021 from 2010. Post-retirement tables are Headcount-weighted Teacher Below Median Healthy Annuitant and adjusted with a 19% load for males and an 18% load for females, projected generationally from 2010 with MP-2021. Mortality rates for impaired lives are the same as those used by TCRS and are taken from a gender distinct table published in the IRS Ruling 96-7 for disabled lives with a 10% load, projected generationally from 2018 with MP-2021.

*Discount rate* - The discount rate used to measure the total OPEB liability was 3.65 percent. This rate reflects the interest rate derived from yields on 20-year, tax-exempt general obligation municipal bonds, prevailing on the measurement date, with an average rating of AA/Aa as shown on the Bond Buyer 20-Year Municipal GO AA index.

*Changes in Collective Total OPEB Liability*

Balances - beginning	\$ 10,625,857
Changes for the year:	
Service Cost	431,387
Interest	380,184
Changes of benefit terms	-
Differences between expected and actual experience	(391,836)
Changes in assumptions	900,392
Benefit payments	(640,720)
Net changes	679,407
Balances - ending	\$ 11,305,264
Nonemployer contributing entities proportionate share of the collective total OPEB liability	\$ 2,924,798
Employer's proportionate share of the collective total OPEB liability	\$ 8,380,466
Employer's proportion of the collective total OPEB liability	74.13%

The Greeneville City Schools has a special funding situation related to benefits paid by the State of Tennessee for its eligible retired employees participating in the TGOP. Greeneville City School's proportionate share of the collective total OPEB liability was based on a projection of the employers' long-term share of benefit payments to the OPEB plan relative to the projected share of benefit payments of all participating employers and nonemployer contributing entities, actuarially determined. The proportion changed -1.22% from the prior measurement date. Greeneville City Schools recognized \$198,289 in revenue for subsidies provided by nonemployer contributing entities for benefits paid by the TGOP for Greeneville City School's retirees.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 10 - OTHER POST-EMPLOYMENT BENEFITS (Continued)

A. Closed Teacher Group Insurance Plan (Continued)

*Changes in assumptions* - The discount rate was changed from 3.54% as of the beginning of the measurement period to 3.65% as of June 30, 2023. This change in assumption decreased the total OPEB liability.

*Sensitivity of proportionate share of the collective total OPEB liability to changes in the discount rate* - The following presents the proportionate share of the collective total OPEB liability related to the TGOP, as well as what the proportionate share of the collective total OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower or 1-percentage-point higher than the current discount rate.

	1% Decrease (2.65%)	Discount Rate (3.65%)	1% Increase (4.65%)
Proportionate share of collective total OPEB liability	\$ 9,004,753	\$ 8,380,466	\$ 7,785,511

*Sensitivity of proportionate share of the collective total OPEB liability to changes in the healthcare cost trend rate* - The following presents the proportionate share of the collective total OPEB liability related to the TGOP, as well as what the proportionate share of the collective total OPEB liability would be if it were calculated using a healthcare cost trend rate that is 1-percentage-point lower or 1-percentage-point higher than the current healthcare cost trend rate.

	Healthcare Cost		
	1 % Decrease (9.31%/11.44% decreasing to 3.50%)	Trend Rates (10.31%/12.44% decreasing to 4.50%)	1 % Increase (11.31%/13.44% decreasing to 5.50%)
Proportionate share of collective total OPEB liability	\$ 7,519,321	\$ 8,380,466	\$ 9,376,596

*OPEB Expense* - For the fiscal year ended June 30, 2024, the Schools recognized OPEB expense of \$839,109.

*Deferred outflows of resources and deferred inflows of resources.* For the fiscal year ended June 30, 2024, Greeneville City Schools reported deferred outflows of resources and deferred inflows of resources related to OPEB benefits in the TGOP from the following sources:

	Deferred	
	Outflows of Resources	Deferred Inflows of Resources
Differences between actual and expected experience	\$ 711,681	\$ 540,966
Changes of assumptions	1,031,631	992,370
Changes in proportion and differences between amounts paid as benefits came and proportionate share certain amounts paid by the employer and nonemployer contributors as the benefits came due	253,146	294,563
Employer payments subsequent to the measurement date	380,407	-
Total	\$ 2,376,865	\$ 1,827,899

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 10 - OTHER POST-EMPLOYMENT BENEFITS (Continued)

A. Closed Teacher Group Insurance Plan (Continued)

The amounts shown above for "Employer payments subsequent to the measurement date" will be included as a reduction to total OPEB liability in the following measurement period.

Amounts reported as deferred outflows of resources and deferred inflows of resources will be recognized in OPEB expense as follows:

Year ended June 30:		
2025	\$	39,210
2026		39,210
2027		63,437
2028		(4,075)
2029		(5,935)
Thereafter		<u>36,712</u>
<b>Total</b>	<b>\$</b>	<b><u>168,559</u></b>

In the table above, positive amounts will increase OPEB expense, while negative amounts will decrease OPEB expense.

B. Closed Tennessee Plan

*Plan Description* - Employees of Greeneville City Schools who were hired prior to July 1, 2015, are provided with post-65 retiree health insurance benefits through the closed Tennessee Plan ("TNP") administered by the Tennessee Department of Finance and Administration. This plan is considered to be multiple-employer defined benefit plan that is used to provide postemployment benefits other than pensions ("OPEB"). However, for accounting purposes, this plan will be treated as a single-employer plan. All eligible post-65 retired teachers and disability participants of local education agencies, who choose coverage, participate in the TNP. The TNP also includes eligible retirees of the state, certain component units of the state, and certain local governmental entities. This plan is closed to the employees of all participating employers that were hired on or after July 1, 2015.

This plan also includes employees of the Greene Technology Center (representing 8.00% of the plan), which is a joint venture as described in Note 1; thus plan amounts for the Greene Technology Center are not included in the disclosure herein and are included in a separate report that may be found at <https://comptroller.tn.gov/office-functions/la/reports/find-other-audits.html>.

*Benefits Provided* - The state offers the TNP to help fill most of the coverage gaps created by Medicare for eligible post-65 retired teachers and disabled participants of local education agencies. Insurance coverage is the only postemployment benefit provided to retirees. The TN plan does not include pharmacy. In accordance with TCA 8-27-209, benefits of the TNP are established and amended by cooperation of insurance committees created by TCA 8-27-201, 8-27-301 and 8-27-701. Retirees and disabled employees of the state, component units, local education agencies, and certain local governments who have reached the age of 65, are Medicare eligible and also receives a benefit from the Tennessee Consolidated Retirement System may participate in this plan. All plan members receive the same plan benefits at the same premium rates. Participating employers determine their own policy related to subsidizing the retiree premiums. The state, as a governmental nonemployer contributing entity contributes to the premiums of eligible retirees of local education agencies based on years of service. Therefore, retirees with 30 years of service receive \$50 per month; 20 but less than 30 years, \$37.50; and 15 but less than 20 years, \$25. The TNP is funded on a pay-as-you-go basis and there are no assets accumulating in a trust that meets the criteria of paragraph 4 of GASB Statement No. 75.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 10 - OTHER POST-EMPLOYMENT BENEFITS (Continued)

B. Closed Tennessee Plan (Continued)

*Employees covered by benefit terms* - At July 1, 2023, the following employees of Greeneville City Schools were covered by the benefit terms of the TNP:

Inactive employees currently receiving benefits	102
Inactive employees entitled to but not yet receiving benefits	55
Active employees	<u>260</u>
Total	<u><u>417</u></u>

In accordance with TCA 8-27-209, the state insurance committees established by TCAs 8-27-201, 8-27-301 and 8-27-701 determine the required payments to the plan by member employers and employees. Claims liabilities of the plan are periodically computed using actuarial and statistical techniques to establish premium rates. Administrative costs are allocated to plan participants. Employers contribute towards employee costs based on their own developed policies. During the current reporting period, the Greeneville City Schools paid \$6,227 to the TNP for OPEB benefits as they came due.

*Total OPEB Liability*

*Actuarial assumptions* - The collective total OPEB liability in the June 30, 2023 actuarial valuation was determined using the following actuarial assumptions and other inputs, applied to all periods included in the measurement, unless otherwise specified:

Inflation	2.25%
Salary increases	Graded salary ranges from 3.44% to 8.72% based on age, including inflation, averaging 4%.
Healthcare cost trend rates	The premium subsidies provided to retirees in the Tennessee Plan are assumed to remain unchanged for the entire projection, therefore trend rates are not applicable.

Unless noted otherwise, the actuarial demographic assumptions used in the June 30, 2023, valuations were the same as those employed in the July 1, 2020 Pension Actuarial Valuation of the Tennessee Consolidated Retirement System (TCRS). These assumptions were developed by TCRS based on the results of an actuarial experience study for the period July 1, 2016 - June 30, 2020. The demographic assumptions were adjusted to more closely reflect actual and expected future experience. Mortality tables are used to measure the probabilities of participants dying before and after retirement. The mortality rates employed in this valuation are taken from the headcount-weighted below median teachers PUB-2010 Healthy Participant Mortality Table for Annuitants for non-disabled post-retirement mortality, with mortality improvement projected to all future years using Scale MP-2021. Post-retirement tables are adjusted with a 19% load for males and a 18% load for females. Mortality rates for impaired lives are the same as those used by TCRS and are taken from a gender distinct table published in the IRS Ruling 96-7 for disabled lives with a 10% load with mortality improvement projected to all future years using Scale MP-2021.

*Discount rate* - The discount rate used to measure the total OPEB liability was 3.65 percent. This rate reflects the interest rate derived from yields on 20-year, tax-exempt general obligation municipal bonds, prevailing on the measurement date, with an average rating of AA/Aa as shown on the Bond Buyer 20-Year Municipal GO AA index.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 10 - OTHER POST-EMPLOYMENT BENEFITS (Continued)

B. Closed Tennessee Plan (Continued)

*Changes in Collective Total OPEB Liability*

Balances - beginning	\$	980,981
Changes for the year:		
Service Cost		14,521
Interest		34,391
Differences between expected and actual experience		44,084
Changes in assumptions		(11,011)
Benefit payments		<u>(48,432)</u>
Net changes		<u>33,553</u>
Balances - ending	\$	<u>1,014,534</u>
Nonemployer contributing entities proportionate share of the collective total OPEB liability	\$	891,969
Employer's proportionate share of the collective total OPEB liability	\$	122,565
Employer's proportion of the collective total OPEB liability		12.08%

The Greeneville City Schools has a special funding situation related to benefits paid by the State of Tennessee for its eligible retired employees participating in the TNP. Greeneville City School's proportionate share of the collective total OPEB liability was based on a projection of the employer's long-term share of benefits paid through the OPEB plan relative to the projected share of benefit payments of all participating employers and nonemployer contributing entities, actuarially determined. The Greeneville City School's proportion changed - 0.17% from the prior measurement date. Greeneville City Schools recognized \$101,460 in revenue for support provided by nonemployer contributing entities for benefits paid to the TNP for Greeneville City Schools' retired employees.

*Changes in assumptions* - The discount rate was changed from 3.54% as of the beginning of the measurement period to 3.65% as of June 30, 2023. This change in assumption decreased the total OPEB liability.

*Sensitivity of proportionate share of the collective total OPEB liability to changes in the discount rate* - The following presents the proportionate share of the collective total OPEB liability related to the TNP, as well as what the proportionate share of the collective total OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower or 1-percentage-point higher than the current discount rate.

	1% Decrease (2.65%)	Discount Rate (3.65%)	1% Increase (4.65%)
Proportionate share of collective total OPEB liability	\$ 139,450	\$ 122,565	\$ 108,614

*OPEB Expense* - For the fiscal year ended June 30, 2024, Greeneville City Schools recognized negative OPEB expense of (\$30,220).

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 10 - OTHER POST-EMPLOYMENT BENEFITS (Continued)

B. Closed Tennessee Plan (Continued)

*Deferred outflows of resources and deferred inflows of resources* - For the fiscal year ended June 30, 2024, Greeneville City Schools reported deferred outflows of resources and deferred inflows of resources related to OPEB benefits in the TNP from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between actual and expected experience	\$ 10,304	\$ 8,110
Changes of assumptions	12,553	34,219
Changes in proportion and differences between amounts paid as benefits came and proportionate share certain amounts paid by the employer and nonemployer contributors as the benefits came due	31,776	172,011
Employer payments subsequent to the measurement date	6,227	-
Total	\$ 60,860	\$ 214,340

The amounts shown above for "Employer payments subsequent to the measurement date" will be included as a reduction to total OPEB liability in the following measurement period.

Amounts reported as deferred outflows of resources and deferred inflows of resources will be recognized in OPEB expense as follows:

Year ended June 30:		
2025	\$	(137,590)
2026		(24,501)
2027		3,687
2028		(1,643)
2029		340
Total	\$	(159,707)

In the table above, positive amounts will increase OPEB expense while negative amounts will decrease OPEB expense.

C. Closed Tennessee Medicare Supplement Plan through Town of Greeneville, Tennessee

*Plan Description* - Non-certified employees of Greeneville City Schools, through the Town of Greeneville, Tennessee, are provided with post-65 retiree health insurance benefits through the Tennessee Plan ("TNP") administered by the Tennessee Department of Finance and Administration. The non-certified employees of Greeneville City Schools represent approximately 29.10 percent of the plan. This plan is considered to be multiple-employer defined benefit plan that is used to provide postemployment benefits other than pensions ("OPEB"). However, for accounting purposes, this plan will be treated as a single-employer plan. All eligible post-65 retirees and disability participants of local governments, who choose coverage, participate in the TNP. The TNP also includes eligible retirees of the state, certain component units of the state, and local education agencies.

*Benefits provided* - The state offers the TNP to help fill most of the coverage gaps created by Medicare for eligible post-65 retirees and disabled participants of local governments. Insurance coverage is the only postemployment benefit provided to retirees. The TNP does not include pharmacy.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 10 - OTHER POST-EMPLOYMENT BENEFITS (Continued)

C. Closed Tennessee Medicare Supplement Plan through Town of Greeneville, Tennessee (Continued)

*Benefits provided* (Continued)-In accordance with TCA 8-27-209, benefits of the TNP are established and amended by cooperation of insurance committees created by TCA 8-27-201, 8-27-301 and 8-27-701. Retirees and disabled employees of the state, component units, local education agencies, and certain local governments who have reached the age of 65, are Medicare eligible and also receives a benefit from the Tennessee Consolidated Retirement System may participate in this plan. All plan members receive the same plan benefits at the same premium rates. Participating employers determine their own policy related to subsidizing the retiree premiums. The TNP is funded on a pay-as-you-go basis and there are no assets accumulating in a trust that meets the criteria of paragraph 4 of GASB Statement No. 75.

*Employees Covered by Benefit Terms.* The Plan for the Town of Greeneville, Tennessee consists of Greeneville Water Commission, Greeneville-Greene County Library, Greeneville-Greene County Landfill, the Greeneville Airport, the Town of Greeneville, Tennessee Board of Education non-certified employees, and the funds of the Town of Greeneville. At the measurement date of June 30, 2023, the following employees were covered by the benefit terms for the Town of Greeneville:

Inactive employees or beneficiaries currently receiving benefits	29
Inactive employees entitled to but not yet receiving benefits	35
Active employees	<u>157</u>
	<u>221</u>

In accordance with TCA 8-27-209, the state insurance committees established by TCAs 8-27-201, 8-27-301 and 8-27-701 determine the required payments to the plan by member employers and employees. Claims liabilities of the plan are periodically computed using actuarial and statistical techniques to establish premium rates. Administrative costs are allocated to plan participants. Employers contribute towards employee costs based on their own developed policies. During the current reporting period, the Greeneville City Schools paid \$4,994 to the TNP for OPEB benefits as they came due.

*Actuarial assumptions* - The total OPEB liability in the June 30, 2023 actuarial valuation was determined using the following actuarial assumptions and other inputs, applied to all periods included in the measurement, unless otherwise specified:

Inflation	2.25%
Salary increases	Graded salary ranges from 3.44% to 8.72% based on age, including inflation, averaging 4%.
Healthcare cost trend rates	The premium subsidies provided to retirees in the Tennessee Plan are assumed to remain unchanged for the entire projection, therefore trend rates are not applicable.

Unless noted otherwise, the actuarial demographic assumptions used in the June 30, 2023, valuations were the same as those employed in the July 1, 2020 Pension Actuarial Valuation of the Tennessee Consolidated Retirement System (TCRS). These assumptions were developed by TCRS based on the results of an actuarial experience study for the period July 1, 2016 - June 30, 2020. The demographic assumptions were adjusted to more closely reflect actual and expected future experience. Mortality tables are used to measure the probabilities of participants dying before and after retirement. The mortality rates employed in this valuation are taken from the PUB-2010 Headcount-Weighted Employee mortality table for General Employees for non-disabled pre-retirement mortality, with mortality improvement projected generationally with MP-2021 from 2010. Post-retirement tables are Headcount-Weighted Below Median Healthy Annuitant and adjusted with a 6% load for males and a 14% load for females, projected generationally from 2010 with MP-2021. Mortality rates for impaired lives are the same as those used by TCRS and are taken from a gender distinct table published in the IRS Ruling 96-7 for disabled lives with a 10% load, projected generationally from 2018 with MP-2021.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 10 - OTHER POST-EMPLOYMENT BENEFITS (Continued)

C. Closed Tennessee Medicare Supplement Plan through Town of Greeneville, Tennessee (Continued)

*Discount rate* - The discount rate used to measure the total OPEB liability was 3.65 percent. This rate reflects the interest rate derived from yields on 20-year, tax-exempt general obligation municipal bonds, prevailing on the measurement date, with an average rating of AA/Aa as shown on the Bond Buyer 20-Year Municipal GO AA index.

*Changes in the Total OPEB Liability*

Balances - beginning	\$	121,823
Changes for the year:		
Service Cost		2,190
Interest		4,190
Differences between expected and actual experience		(552)
Changes in assumptions and other inputs		(4,475)
Benefit payments		<u>(4,975)</u>
Net changes		<u>(3,622)</u>
Balances - ending	\$	<u>118,201</u>

*Changes in assumptions* - The discount rate was changed from 3.54% as of the beginning of the measurement period to 3.65% as of June 30, 2023. This change in assumption increased the total OPEB liability.

*Sensitivity of total OPEB liability to changes in the discount rate* - The following presents the total OPEB liability related to the TNP, as well as what the total OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower or 1-percentage-point higher than the current discount rate.

	1% Decrease (2.65%)	Discount Rate (3.65%)	1% Increase (4.65%)
Proportionate share of collective total OPEB liability	\$ 134,328	\$ 118,201	\$ 104,709

*OPEB Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB*

*OPEB expense* - For the fiscal year ended June 30, 2024, Greeneville City Schools recognized negative OPEB expense of (\$8,446).

*Deferred outflows of resources and deferred inflows of resources* - For the fiscal year ended June 30, 2024, Greeneville City Schools reported deferred outflows of resources and deferred inflows of resources related to OPEB benefits in the TNP from the following sources:

	Deferred	
	Outflows of Resources	Deferred Inflows of Resources
Differences between actual and expected experience	\$ -	\$ 21,931
Changes of assumptions	15,627	42,463
Employer payments subsequent to the measurement date	<u>4,994</u>	<u>-</u>
Total	<u>\$ 20,621</u>	<u>\$ 64,394</u>

The amounts shown above for "Employer payments subsequent to the measurement date" will be recognized as a reduction to total OPEB liability in the following measurement period.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 10 - OTHER POST-EMPLOYMENT BENEFITS (Continued)

C. Closed Tennessee Medicare Supplement Plan through Town of Greeneville, Tennessee (Continued)

Amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

2025	\$	(14,827)
2026		(11,616)
2027		(6,561)
2028		(8,747)
2029		(5,487)
Thereafter		<u>(1,529)</u>
 Total	 \$	 <u>(48,767)</u>

NOTE 11 - SPECIAL TERMINATION BENEFITS

The Board of Education offers an Early Retirement Incentive Program in accordance with Tennessee Code Annotated 49-2-203(b)(9). All state certified teaching personnel who have completed 15 years of employment with the Greeneville City Schools Systems and who meet the retirement eligibility requirements for full benefits under TCRS, are eligible to participate in the Early Retirement Incentive Program. The benefits to be received by the participants are as follows:

- A. An employee who chooses to participate in the Early Retirement Incentive Program the first year of eligibility shall receive an annual amount equal to 20% of his/her annual base salary.
- B. Benefits shall begin in July following retirement and shall be paid annually or biannually at the election of the recipient for three (3) years from the date of retirement.
- C. Any applicant with thirty (30) years or more of credited service, as defined by TCRS, or any applicant who has less than thirty (30) years of credited service, as defined by TCRS, but who has attained age sixty (60) by the end of the fiscal school year (June 30) and who fails to make timely application for the total benefits provided by the program, shall be deemed to have waived the right to claim total benefits. Benefits in the program will then be determined in the following manner:
  - a. Second year eligibility participation: 15% of the most recent annual contractual salary (to be paid in two years)
  - b. Third year eligibility participation: 10% of the most recent annual contractual salary (to be paid in one year)
- D. Benefits provided by the Program may not be assigned or transferred in any manner. Program benefits shall automatically cease at the death of the participant and shall not pass on to the estate or beneficiary of the participant.

The benefits expensed during the year were \$156,834. At June 30, 2024, the Board had a liability of \$323,649 for future benefits of current participants, assuming all participants live until eligibility expires.

NOTE 12 - INTERFUND TRANSFERS

The composition of interfund transfers for the year ended June 30, 2024 is as follows:

Transfer in Fund	Transfer Out Fund	Amount	Purpose
General	Federal Projects	\$ 173,645	Indirect costs for ESSER 3.0

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Financial Statements (Continued)

NOTE 13 – RISK MANAGEMENT

The Board purchases commercial insurance for the risks of loss for general liability, and employee, administration, and Board member dishonesty. Settled claims have not exceeded this commercial coverage in the past three fiscal years.

The Board is the defendant in lawsuits arising principally in the normal course of operations. In the opinion of management and attorneys consulted, the outcome of these lawsuits will not have a material adverse effect on the accompanying financial statements and accordingly, no provision for losses has been recorded.

REQUIRED SUPPLEMENTARY INFORMATION

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Schedule of Changes in Proportionate Share of Collective OPEB  
Liability and Related Ratios - Teacher Group OPEB Plan  
Year Ended June 30, 2024

Measurement period ended	6/30/2017	6/30/2018	6/30/2019	6/30/2020	6/30/2021	6/30/2022	6/30/2023
<b>Total OPEB liability</b>							
Service cost	\$ 395,721	\$ 365,651	\$ 577,798	\$ 455,336	\$ 510,920	\$ 539,184	\$ 431,387
Interest	258,825	303,167	393,411	345,141	232,703	227,814	380,184
Changes of benefit terms	-	995,778	-	-	-	266,873	-
Differences between expected and actual experience	-	657,784	(279,107)	(559,290)	183,195	848,267	(391,836)
Changes of assumptions	(388,118)	419,092	(734,193)	622,585	(377,803)	(989,536)	900,392
Benefit payments	(571,884)	(596,708)	(612,422)	(498,843)	(573,491)	(546,064)	(640,720)
Net change in total OPEB liability	(305,456)	2,144,764	(654,513)	364,929	(24,476)	346,538	679,407
Total OPEB liability - beginning	8,754,071	8,448,615	10,593,379	9,938,866	10,303,795	10,279,319	10,625,857
Total OPEB liability - ending (a)	\$ 8,448,615	\$ 10,593,379	\$ 9,938,866	\$ 10,303,795	\$ 10,279,319	\$ 10,625,857	\$ 11,305,264
Nonemployer contributing entities proportionate share of the collective total OPEB liability	\$ 2,510,439	\$ 2,240,669	\$ 2,155,382	\$ 2,410,109	\$ 2,517,991	\$ 2,619,253	\$ 2,924,798
<b>Employer's proportionate share of the collective total OPEB liability</b>	<b>\$ 5,938,176</b>	<b>\$ 8,352,710</b>	<b>\$ 7,783,484</b>	<b>\$ 7,893,686</b>	<b>\$ 7,761,328</b>	<b>\$ 8,006,604</b>	<b>\$ 8,380,466</b>
Covered-employee payroll	\$ 15,117,279	\$ 12,034,572	\$ 11,320,479	\$ 11,040,279	\$ 11,521,826	\$ 11,246,875	\$ 11,305,095
Employer's proportionate share of collective total OPEB liability as a percentage of covered-employee payroll	39.28%	69.41%	68.76%	71.50%	67.36%	71.19%	74.13%

Notes to Schedule:

There are no assets accumulating in a trust that meets the criteria in paragraph 4 of GASB Statement No. 75, related to this OPEB plan. This schedule is intended to display ten years of information. Additional years will be displayed as they become available.

Changes in assumptions and other inputs include the change in the discount rate from 3.54% as of the beginning of the measurement period to 3.65% as of June 30, 2023. This change in assumption decreased the total OPEB liability.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Schedule of Changes in Proportionate Share of Collective OPEB  
Liability and Related Ratios - Closed Tennessee OPEB Plan  
Year Ended June 30, 2024

Measurement period ended	6/30/2017	6/30/2018	6/30/2019	6/30/2020	6/30/2021	6/30/2022	6/30/2023
<b>Total OPEB liability</b>							
Service cost	\$ 46,430	\$ 37,646	\$ 20,847	\$ 17,706	\$ 26,858	\$ 23,635	\$ 14,521
Interest	72,782	81,815	40,901	36,228	28,513	24,603	34,391
Changes of benefit terms	-	(946,156)	-	-	-	-	-
Differences between expected and actual experience	-	(245,079)	(87,802)	18,113	29,043	35,616	44,084
Changes of assumptions	(209,512)	(9,236)	10,111	186,875	(188,201)	(195,747)	(11,011)
Benefit payments	(94,905)	(95,654)	(45,759)	(43,913)	(43,616)	(44,724)	(48,432)
Net change in total OPEB liability	(185,205)	(1,176,664)	(61,702)	215,009	(147,403)	(156,617)	33,553
Total OPEB liability - beginning	2,493,563	2,308,358	1,131,694	1,069,992	1,285,001	1,137,598	980,981
Total OPEB liability - ending (a)	<u>\$ 2,308,358</u>	<u>\$ 1,131,694</u>	<u>\$ 1,069,992</u>	<u>\$ 1,285,001</u>	<u>\$ 1,137,598</u>	<u>\$ 980,981</u>	<u>\$ 1,014,534</u>
Nonemployer contributing entities proportionate share of the collective total OPEB liability	\$ 1,151,876	\$ 1,037,312	\$ 969,661	\$ 1,136,124	\$ 986,651	\$ 860,802	\$ 891,969
<b>Employer's proportionate share of the collective total OPEB liability</b>	<b>\$ 1,156,482</b>	<b>\$ 94,382</b>	<b>\$ 100,331</b>	<b>\$ 148,877</b>	<b>\$ 150,947</b>	<b>\$ 120,179</b>	<b>\$ 122,565</b>
Employer's proportionate share of collective total OPEB liability	50.10%	8.34%	9.38%	11.59%	13.27%	12.25%	12.08%
Covered-employee payroll	\$ 1,661,384	\$ 1,606,287	\$ 1,786,467	\$ 2,542,039	\$ 2,864,942	\$ 3,790,465	\$ 4,484,143
Net OPEB liability as a percentage of covered-employee payroll	69.61%	5.88%	5.62%	5.86%	5.27%	3.17%	2.73%

Notes to Schedule:

There are no assets accumulating in a trust that meets the criteria in paragraph 4 of GASB Statement No. 75, related to this OPEB plan.

This schedule is intended to display ten years of information. Additional years will be displayed as they become available.

Changes in assumptions and other inputs include the change in the discount rate from 3.54% as of the beginning of the measurement period to 3.65% as of June 30, 2023. This change in assumption decreased the total OPEB liability.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Schedule of Changes in the Total OPEB Liability and Related Ratios  
Tennessee OPEB Plan Through Town of Greeneville  
Year Ended June 30, 2024

Measurement period ended	6/30/2017	6/30/2018	6/30/2019	6/30/2020	6/30/2021	6/30/2022	6/30/2023
<b>Total OPEB liability</b>							
Service cost	\$ 7,190	\$ 6,105	\$ 2,821	\$ 2,823	\$ 4,471	\$ 3,522	\$ 2,190
Interest	5,468	6,284	5,093	5,195	4,155	3,279	4,190
Changes of benefit terms	-	-	-	-	-	-	-
Differences between expected and actual experience	-	(39,890)	(1,687)	(5,908)	(8,131)	(6,393)	(552)
Changes of assumptions	(19,329)	(1,166)	2,957	32,206	(22,004)	(20,874)	(4,475)
Benefit payments	(3,227)	(3,302)	(3,976)	(4,815)	(5,329)	(5,413)	(4,975)
Net change in total OPEB liability	(9,898)	(31,969)	5,208	29,501	(26,838)	(25,879)	(3,622)
Total OPEB liability - beginning	181,698	171,800	139,831	145,039	174,540	147,702	121,823
Total OPEB liability - ending (a)	\$ 171,800	\$ 139,831	\$ 145,039	\$ 174,540	\$ 147,702	\$ 121,823	\$ 118,201
Covered-employee payroll	\$ 3,560,742	\$ 3,677,735	\$ 3,729,007	\$ 3,890,209	\$ 4,102,147	\$ 4,720,970	\$ 5,154,167
Net OPEB liability as a percentage of covered-employee payroll	4.82%	3.80%	3.89%	4.49%	3.60%	2.58%	2.29%

Notes to Schedule:

There are no assets accumulating in a trust that meets the criteria in paragraph 4 of GASB Statement No. 75, related to this OPEB plan.

This is a 10-year schedule as required by GASB 75. However, the information in this schedule is not required to be presented retroactively. Years will be added to this schedule in the future fiscal years until 10 years of information is available.

Changes in assumptions and other inputs include the change in the discount rate from 3.54% as of the beginning of the measurement period to 3.65% as of June 30, 2023. This change in assumption decreased the total OPEB liability.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Schedule of Proportionate Share of the Net Pension Asset  
Teacher Legacy Pension Plan of TCRS  
Year Ended June 30, 2024

	6/30/2014	6/30/2015	6/30/2016	6/30/2017	6/30/2018	6/30/2019	6/30/2020	6/30/2021	6/30/2022	6/30/2023
Proportion of the net pension liability (asset)	\$ (50,417)	\$ 132,761	\$ 2,078,022	\$ (106,962)	\$ (1,159,286)	\$ (3,505,676)	(2,471,372)	(14,621,376)	(4,054,952)	(3,808,280)
Proportionate share of the net pension liability (asset)	0.326602%	0.341147%	0.350024%	0.350024%	0.346784%	0.358905%	0.352264%	0.368465%	0.359388%	0.351105%
Covered-employee payroll	\$ 12,178,167	\$ 12,132,307	\$12,003,427	\$ 11,556,537	\$ 11,536,037	\$ 11,434,038	10,786,305	11,126,154	10,881,065	10,482,048
Proportionate share of the net pension liability (asset) as a percentage of covered-employee payroll	-0.41%	1.09%	17.31%	-0.93%	-10.05%	-30.66%	-22.91%	-131.41%	-37.27%	-36.33%
Plan fiduciary net position as a percentage of the total pension liability	100.08%	99.81%	97.14%	100.14%	101.49%	104.28%	103.09%	116.13%	104.42%	104.11%

GASB 68 requires a 10 year schedule for this data to be presented starting with the implementation of GASB 68. The information in this schedule is not required to be presented retroactively prior to the implementation date. Please refer to previously supplied data from TCRS GASB website for prior years' data, if needed.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Schedule of Contributions  
Teacher Legacy Pension Plan of TCRS  
Year Ended June 30, 2024

	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Contractually required	\$ 1,096,760	\$ 1,109,125	\$ 1,044,710	\$ 1,047,475	\$ 1,195,876	\$ 1,173,582	\$ 1,142,657	\$ 1,120,750	\$ 910,889	\$ 749,665
Contributions in relation to the contractually required contribution	<u>1,096,760</u>	<u>1,109,125</u>	<u>1,044,710</u>	<u>1,047,475</u>	<u>1,195,876</u>	<u>1,173,582</u>	<u>1,142,657</u>	<u>1,120,750</u>	<u>910,889</u>	<u>749,665</u>
Contribution deficiency (excess)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Covered employee payroll	\$ 12,132,307	\$ 12,269,082	\$ 11,556,537	\$ 11,587,113	\$ 11,432,849	\$ 11,040,279	\$ 11,126,164	\$ 10,881,065	\$ 10,482,048	\$ 10,976,061
Contributions as a percentage of covered employee payroll	9.04%	9.04%	9.04%	9.04%	10.46%	10.63%	10.27%	10.30%	8.69%	6.83%

GASB 68 requires a 10 year schedule for this data to be presented starting with the implementation of GASB 68. The information in this schedule is not required to be presented retroactively prior to the implementation date. Please refer to previously supplied data from TCRS GASB website for prior years' data, if needed.

Changes of assumptions. In 2021, the following assumptions were changed: decreased inflation rate from 2.50 percent to 2.25 percent; decreased the investment rate of return from 7.25 percent to 6.75 percent; decreased the cost-of-living adjustment from 2.25 percent to 2.125 percent; and modified mortality assumptions. In 2017, the following assumptions were changed: decreased inflation rate from 3.00 percent to 2.50 percent; decreased the investment rate of return from 7.50 percent to 7.25 percent; decreased the cost-of-living adjustment from 2.50 percent to 2.25 percent; decreased salary growth graded ranges from an average of 4.25 percent to an average of 4.00 percent; and modified mortality assumptions.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Schedule of Proportionate Share of the Net Pension Asset  
Teacher Retirement Plan of TCRS  
Year Ended June 30, 2024

	6/30/2015	6/30/2016	6/30/2017	6/30/2018	6/30/2019	6/30/2020	6/30/2021	6/30/2022	6/30/2023
Proportion of the net pension asset	0.087070%	0.118585%	0.208836%	0.200122%	0.182482%	0.213351%	0.216986%	0.237822%	0.242106%
Proportionate share of the net pension liability (asset)	\$ (3,328)	\$ (11,728)	\$ (52,342)	\$ (86,221)	\$ (97,859)	\$ (111,614)	\$ (216,239)	\$ (66,279)	\$ (94,447)
Covered-employee payroll	\$ 171,864	\$ 495,689	\$ 1,302,136	\$ 1,661,383	\$ 1,834,483	\$ 2,476,964	\$ 2,881,049	\$ 3,736,431	\$ 4,430,344
Proportionate share of the net pension liability (asset) as a percentage of covered-employee payroll	-1.94%	-2.37%	-4.02%	-5.19%	-5.33%	-4.51%	-7.51%	-1.77%	-2.13%
Plan fiduciary net position as a percentage of the total pension liability	127.46%	121.88%	126.81%	126.97%	123.07%	116.52%	121.53%	104.55%	104.97%

GASB 68 requires a 10 year schedule for this data to be presented starting with the implementation of GASB 68. The information in this schedule is not required to be presented retroactively prior to the implementation date. Please refer to previously supplied data from TCRS GASB website for prior years' data, if needed.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Schedule of Contributions  
Teacher Retirement Plan of TCRS  
Year Ended June 30, 2024

	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Contractually required contribution	\$ 4,297	\$ 12,408	\$ 52,086	\$ 27,093	\$ 35,589	\$ 51,921	\$ 58,197	\$ 75,101	\$ 127,151	\$ 162,540
Contributions in relation to the contractually required contribution	<u>6,874</u>	<u>19,827</u>	<u>52,086</u>	<u>66,455</u>	<u>35,589</u>	<u>51,921</u>	<u>58,197</u>	<u>75,101</u>	<u>127,151</u>	<u>162,540</u>
Contribution deficiency (excess)	<u>\$ (2,577)</u>	<u>\$ (7,419)</u>	<u>\$ -</u>	<u>\$ (39,362)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Covered employee payroll	\$ 171,864	\$ 495,675	\$ 1,302,136	\$ 1,661,384	\$ 1,834,485	\$ 2,557,685	\$ 2,881,040	\$ 3,736,431	\$ 4,430,344	\$ 5,515,144
Contributions as a percentage of covered employee payroll	4.00%	4.00%	4.00%	4.00%	1.94%	2.03%	2.02%	2.01%	2.87%	2.95%

GASB 68 requires a 10 year schedule for this data to be presented starting with the implementation of GASB 68. The information in this schedule is not required to be presented retroactively prior to the implementation date. Please refer to previously supplied data from TCRS GASB website for prior years' data, if needed.

In Fiscal year 2022, Greeneville City Schools placed the actuarially determined contribution rate (2.02%) of covered payroll into the pension plan and placed 1.98% of covered payroll into the Pension Stabilization Reserve Trust. In Fiscal year 2023, Greeneville City Schools placed the actuarially determined contribution rate of (2.87%) of covered payroll into the pension plan and placed 1.02% of covered payroll into the Pension Stabilization Reserve Trust. In fiscal year 2024, Greeneville City Schools placed the actuarially determined contribution rate of (2.95%) of covered payroll into the pension plan and placed 1.05% of covered payroll into the Pension Stabilization Reserve Trust.

Changes of assumptions. In 2021, the following assumptions were changed: decreased inflation rate from 2.50 percent to 2.25 percent; decreased the investment rate of return from 7.25 percent to 6.75 percent; decreased the cost-of-living adjustment from 2.25 percent to 2.125 percent; and modified mortality assumptions. In 2017, the following assumptions were changed: decreased inflation rate from 3.00 percent to 2.50 percent; decreased the investment rate of return from 7.50 percent to 7.25 percent; decreased the cost-of-living adjustment from 2.50 percent to 2.25 percent; decreased salary growth graded ranges from an average of 4.25 percent to an average of 4.00 percent; and modified mortality assumptions.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Schedule of Changes in the Net Pension Liability (Asset) and Related Ratios  
Based on Participation in the Public Employee Pension Plan of TCRS  
Year Ended June 30, 2024

Measurement Period Ended	6/30/2014	6/30/2015	6/30/2016	6/30/2017	6/30/2018	6/30/2019	6/30/2020	6/30/2021	6/30/2022	6/30/2023
<b>Total pension liability</b>										
Service cost	\$ 278,492	\$ 282,781	\$ 274,291	\$ 286,326	\$ 315,678	\$ 320,742	\$ 325,958	\$ 344,736	\$ 419,773	\$ 448,259
Interest	1,374,108	1,394,608	1,438,814	1,375,981	1,492,579	1,718,817	1,720,826	1,708,290	1,759,920	1,075,162
Changes in benefit terms	-	-	-	(856,845)	-	-	-	-	-	-
Differences between expected and actual experience	(2,654)	(290,183)	(25,113)	(197,683)	(133,276)	(311,344)	(32,665)	(296,036)	1,006,010	87,596
Changes of assumptions	-	-	-	479,317	-	-	-	2,990,864	-	-
Benefit payments, including refunds of employee contributions	(972,787)	(1,013,858)	(1,000,501)	(1,003,134)	(1,055,048)	(1,158,620)	(1,183,127)	(1,296,336)	(1,488,926)	(1,357,484)
Net change in total pension liability	677,159	373,348	687,491	83,962	619,933	569,595	830,992	3,451,518	1,696,777	253,533
Total pension liability - beginning	18,529,341	19,206,500	19,579,848	20,267,339	20,351,301	20,971,234	21,540,829	22,371,821	25,823,339	27,520,116
Total pension liability - ending (a)	<u>\$19,206,500</u>	<u>\$19,579,848</u>	<u>\$20,267,339</u>	<u>\$20,351,301</u>	<u>\$20,971,234</u>	<u>\$21,540,829</u>	<u>\$22,371,821</u>	<u>\$25,823,339</u>	<u>\$27,520,116</u>	<u>\$27,773,649</u>
<b>Plan fiduciary net position</b>										
Contributions - employer	\$ 561,064	\$ 548,552	\$ 566,532	\$ 571,996	\$ 598,548	\$ 583,947	\$ 590,016	\$ 655,081	\$ 719,912	\$ 746,778
Contributions - employee	46	-	-	3	-	-	-	-	-	-
Net investment income	2,676,664	562,213	461,226	296,855	1,553,274	1,653,041	1,182,048	7,208,595	(455,438)	1,027,807
Benefit payments, including refunds of employee contributions	(972,787)	(1,020,850)	(1,000,501)	(1,003,134)	(1,055,048)	(1,158,620)	(1,183,127)	(1,296,336)	(1,488,926)	(1,357,484)
Administrative expense	(4,581)	(5,077)	(7,274)	(7,881)	(8,881)	(8,117)	(8,231)	(8,951)	(10,805)	(14,050)
Other	-	-	-	10	-	-	-	-	-	-
Net change in plan fiduciary net position	2,260,406	84,838	19,983	(142,151)	1,087,893	1,070,251	580,706	6,558,389	(1,235,257)	403,051
Plan fiduciary net position - beginning	16,361,677	18,622,083	18,706,921	18,726,904	18,584,753	19,672,646	20,742,897	21,323,603	27,881,992	26,646,735
Plan fiduciary net position - ending (b)	<u>\$18,622,083</u>	<u>\$18,706,921</u>	<u>\$18,726,904</u>	<u>\$18,584,753</u>	<u>\$19,672,646</u>	<u>\$20,742,897</u>	<u>\$21,323,603</u>	<u>\$27,881,992</u>	<u>\$26,646,735</u>	<u>\$27,049,786</u>
Net pension liability - ending (a) - (b)	584,417	872,927	1,540,435	1,766,548	1,298,588	797,932	1,048,218	(2,058,653)	873,381	723,863
Plan fiduciary net position as a percentage of the total pension liability	96.96%	95.54%	92.40%	91.32%	93.81%	96.30%	95.31%	107.97%	96.83%	97.39%
Covered - employee payroll	\$ 3,691,206	\$ 3,708,271	\$ 3,776,880	\$ 3,560,742	\$ 3,683,670	\$ 3,634,557	\$ 3,792,564	\$ 4,211,100	\$ 4,647,174	\$ 4,819,280
Net pension liability as a percentage of covered employee payroll	15.83%	23.54%	40.79%	49.61%	35.25%	21.95%	27.64%	-48.89%	18.79%	15.02%

GASB 68 requires a 10 year schedule for this data to be presented starting with the implementation of GASB 68. The information in this schedule is not required to be presented retroactively prior to the implementation date. Please refer to previously supplied data from TCRS GASB website for prior years' data, if needed.

Notes to Schedule:

Changes of assumptions. In 2021, amounts reported as changes of assumptions resulted from changes to the inflation rate, investment rate of return, cost-of-living adjustment, and mortality improvements. In 2017, amounts reported as changes of assumptions resulted from changes to the inflation rate, investment rate of return, cost-of-living adjustment, salary growth and mortality improvements.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Schedule of Contributions Based on Participation in the  
Public Employee Pension Plan of TCRS  
Year Ended June 30, 2024

Measurement period ended June 30,	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Actuarially determined contribution	\$ 560,183	\$ 566,532	\$ 571,996	\$ 597,632	\$ 583,947	\$ 586,211	\$ 613,779	\$ 704,327	\$ 766,710	\$ 828,058
Contributions in relation to the actuarially determined contribution	<u>560,183</u>	<u>566,532</u>	<u>571,996</u>	<u>597,632</u>	<u>583,947</u>	<u>586,211</u>	<u>613,779</u>	<u>704,327</u>	<u>766,710</u>	<u>828,058</u>
Contribution deficiency (excess)	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Covered employee payroll	\$3,734,553	\$3,776,880	\$ 3,560,742	\$3,677,735	\$ 3,593,520	\$ 4,070,910	\$ 4,262,354	\$ 4,889,597	\$ 5,324,375	\$ 5,750,403
Contributions as a percentage of covered employee payroll	15.00%	15.00%	16.06%	16.25%	16.25%	14.40%	14.40%	14.40%	14.40%	14.40%

GASB 68 requires a 10 year schedule for this data to be presented starting with the implementation of GASB 68. The information in this schedule is not required to be presented retroactively prior to the implementation date. Please refer to previously supplied data from TCRS GASB website for prior years' data, if needed.

**Notes to Schedule**

Valuation date: Actuarially determined contribution rates for fiscal year 2024 were calculated based on the June 30, 2022 actuarial valuation.

Methods and assumptions used to determine contribution rates:

Actuarial cost method:	Entry age normal
Amortization method:	Level dollar, closed (not to exceed 20 years)
Remaining amortization period:	Varies by year
Asset valuation method:	10-year smoothed within a 20 percent corridor to market value
Inflation	2.25 percent
Salary increases:	Graded salary ranges from 8.72 to 3.44 percent based on age, including inflation, averaging 4.00 percent
Investment rate of return:	6.75 percent, net of investment expense, including inflation
Retirement age:	Pattern of retirement determined by experience study
Mortality:	Customized table based on actual experience including an adjustment for some anticipated improvement
Cost of Living Adjustments	2.125 percent

Changes of assumptions. In 2021, the following assumptions were changed: decreased inflation rate from 2.50 percent to 2.25 percent; decreased the investment rate of return from 7.25 percent to 6.75 percent; decreased the cost-of-living adjustment from 2.25 percent to 2.125 percent; and modified mortality assumptions. In 2017, the following assumptions were changed: decreased inflation rate from 3.00 percent to 2.50 percent; decreased the investment rate of return from 7.50 percent to 7.25 percent; decreased the cost-of-living adjustment from 2.50 percent to 2.25 percent; decreased salary growth graded ranges from an average of 4.25 percent to an average of 4.00 percent; and modified mortality assumptions.

See accompanying independent auditors' report.

SUPPLEMENTARY INFORMATION

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2024

Federal Agency/Pass-Through Agency/State Grantor Program or Cluster Title	Listing Number	Pass-through Entity Identifying Number	Amount Pass-through to Subrecipients	Expenditures
<b>United States Department of Health and Human Services</b>				
<b>Passed through Tennessee Department of Education</b>				
Resilient School Communities	93.354	NA	\$ -	\$ 317,659
Summer Learning Camp	93.558	NA	-	306,195
Summer Learning Transportation	93.558	NA	-	55,602
Head Start - Head Start Cluster	93.600	NA	-	55,254
Total U.S. Department of Health and Human Services			-	734,710
<b>United States Department of Agriculture Grants</b>				
Commodity Supplemental Food Program - Food Distribution Cluster	10.565	NA	-	144,796
Child Nutrition Equipment Grant	10.579	NA	-	73,150
P-EBT Administrative Costs Grant	10.649	NA	-	3,256
Child Nutrition Cluster				
School Breakfast Program	10.553	NA	-	353,270
Supply Chain Assistant Grant	10.555	NA	-	74,622
National School Lunch Program	10.555	NA	-	975,075
Total Child Nutrition Cluster			-	1,402,967
Total U.S. Department of Agriculture			-	1,624,169
<b>United States Department of Education Grants</b>				
<b>Passed Through Tennessee Department of Education</b>				
NCLB, Title I	84.010	S010A200042	-	632,200
Title I, Neglected	84.010	S010A200042	67,288	77,288
Total Title I			67,288	709,488
Special Education Cluster (IDEA)				
Special Education - Grants to States (IDEA, Part B)	84.027A	H027A200052	-	685,948
COVID-19 - American Rescue Plan IDEA, Part B	84.027X	NA	-	15,028
IDEA Preschool	84.173A	H173A200095	-	14,620
Total IDEA Cluster			-	715,596
Title V, Part B - Rural Education Achievement Program	84.358	NA	-	95,096
Title III, Part A English Language Acquisition	84.365	NA	5,106	19,802
Title II, Part A Improving Teacher Quality	84.367	NA	-	112,185
Title IV Student Support & Academic Enrichment	84.424	NA	-	54,224
21st Century Classroom	84.287	NA	-	313,950
COVID 19 - American Rescue Plan Homeless 2.0	84.425W	NA	-	12,456
Math Implementation Grant	84.425D	NA	-	70,000
Fiscal Pre-Monitoring Supports Grant	84.425D	NA	-	18,733
COVID 19 - Education Stabilization Fund Program - Elementary and Secondary School Emergency Relief Fund (ESSER 3.0)	84.425D	NA	-	1,814,620
Total U.S. Department of Education			72,394	3,936,150
<b>United States Department of Defense Grant</b>				
Junior ROTC	12.357	TN0G2026	-	66,098
Total U.S. Department of Defense			-	66,098
<b>Total expenditures of federal grants</b>			<u>\$ 72,394</u>	<u>\$ 6,361,127</u>

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2024

NOTE A - BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (the "Schedule") includes the federal award activity of the Board of Education, Town of Greeneville, Tennessee, under programs of the federal government for the year ended June 30, 2024. The information in the Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the Board of Education, it is not intended to and does not present the financial position, change in net position, or cash flows of the Board of Education.

NOTE B - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the schedule of federal awards and the schedule of state awards are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. The Board has elected to use the 10 percent de minimis indirect cost rate as allowed under the Uniform Guidance.

NOTE C - FOOD DISTRIBUTION

Nonmonetary assistance is reported in the schedule at fair market value of the commodities received and disbursed.

NOTE D - SUBRECIPIENTS

The Board of Education provided federal and state awards to subrecipients as follows:

Subrecipient	Program Title	Amount
Holston Home for Children	Title I, Neglected	\$ 67,288
Greene Technology Center	TISA	438,344
Bristol City Schools	Title III	659
Carter County Schools	Title III	1,544
Greene County Schools	Title III	726
Hawkins County Schools	Title III	476
Unicoi County Schools	Title III	1,645
Washington County Schools	Title III	56
Total		<u>\$ 510,738</u>

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Notes to Schedule of Expenditures of Federal Awards (Continued)

NOTE E - CONSOLIDATED ADMINISTRATION

The following amounts were consolidated for administration purposes:

Program Title	Federal Assistance Listing Number	Amount Provided to Consolidated Administration
Title I	84.010	\$ 91,393
Title II	84.367	13,306
Title III	84.365	227
Title IV	84.424	1,000
Title V	84.358	<u>5,768</u>
Total amounts consolidated for administration purposes		<u>\$ 111,694</u>

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Schedule of Expenditures of State Awards  
Year Ended June 30, 2024

Federal Agency/Pass-Through Agency/State Grantor Program or Cluster Title	Federal Assistance		Amount Pass- to Subrecipients	Expenditures
	Listing Number	Pass-through Entity Identifying Number		
<b>Tennessee Department of Education</b>				
Early Childhood	NA	NA	\$ -	\$ 476,103
School Safety	NA	NA	-	17,161
Public School Security	NA	NA	-	116,654
Tennessee Investment in Student Achievement ("TISA")	NA	NA	438,344	20,329,461
State Special Education Preschool	NA	NA	-	29,170
Innovative School Models	NA	NA	-	759,118
Parental Leave	NA	NA	-	54,841
Career Ladder	NA	NA	-	24,976
Child Nutrition	NA	NA	-	14,857
<b>Total expenditures of state grants</b>			<u>\$ 438,344</u>	<u>\$ 21,822,341</u>

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Schedule of Changes in Long-Term Debt by Individual Issue  
Year Ended June 30, 2024

Description of Indebtedness	Original Amount Of Issue	Interest Rate	Date of Issue	Last Maturity Date	Outstanding 7/1/2023	Issued During Period	Paid and/or Matured During Period	Refunded During Period	Outstanding 6/30/2024
Governmental Activities									
Payable Through General Fund									
Bonds Payable:									
General Obligation Refunding Bonds, Series 2017	\$ 9,125,000	3.00%	12/07/17	06/01/25	\$ 3,180,000	\$ -	\$ 1,570,000	\$ -	\$ 1,610,000
General Obligation Refunding Bonds, Series 2020	6,540,000	3.00%	04/29/20	06/01/29	<u>6,315,000</u>	<u>-</u>	<u>90,000</u>	<u>-</u>	<u>6,225,000</u>
Total bonds payable					<u>\$ 9,495,000</u>	<u>\$ -</u>	<u>\$ 1,660,000</u>	<u>\$ -</u>	<u>\$ 7,835,000</u>
Governmental Activities									
Payable Through General Fund									
Notes Payable:									
Energy Efficient School Initiative Loan Program	\$ 4,965,747	0.50%	01/28/22	07/31/40	<u>\$ 4,790,958</u>	<u>\$ 174,789</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 4,965,747</u>
Total notes payable					<u>\$ 4,790,958</u>	<u>\$ 174,789</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 4,965,747</u>

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Schedule of Changes in Lease Obligations  
Year Ended June 30, 2024

Description of Indebtedness	Original Amount Of Issue	Interest Rate	Date of Issue	Maturity Date	Restated Outstanding 7/1/2023	Issued During Period	Paid and/or Matured During Period	Outstanding 6/30/2024
Governmental Activities								
Lease Payable:								
Payable Through General Fund								
Copiers 2021	\$ 263,271	0.95%	03/26/21	03/26/26	\$ 141,850	\$ -	\$ 52,774	\$ 89,076
Pitney Bowes Postage Machine	16,341	0.50%	01/01/24	12/21/28	-	16,341	1,617	14,724
Total payable through General Fund					<u>\$ 141,850</u>	<u>\$ 16,341</u>	<u>\$ 54,391</u>	<u>\$ 103,800</u>

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Schedule of Long-Term Debt Requirements by Year  
June 30, 2024

Year Ended June 30	G.O. Refunding Bond Series 2017		G.O. Refunding Bond Series 2020		Note Payable Energy Efficient School Initiative		Total	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
2025	\$ 1,610,000	\$ 48,300	\$ 100,000	\$ 295,350	\$ 298,860	\$ 24,012	\$ 2,008,860	\$ 367,662
2026	-	-	1,460,000	290,350	300,360	22,512	1,760,360	312,862
2027	-	-	1,495,000	217,350	301,860	21,012	1,796,860	238,362
2028	-	-	1,580,000	142,600	303,372	19,500	1,883,372	162,100
2029	-	-	1,590,000	63,600	304,896	17,976	1,894,896	81,576
2030	-	-	-	-	306,432	16,440	306,432	16,440
2031	-	-	-	-	307,956	14,916	307,956	14,916
2032	-	-	-	-	309,504	13,368	309,504	13,368
2033	-	-	-	-	311,052	11,820	311,052	11,820
2034	-	-	-	-	312,612	10,260	312,612	10,260
2035	-	-	-	-	314,184	8,688	314,184	8,688
2036	-	-	-	-	315,756	7,116	315,756	7,116
2037	-	-	-	-	317,340	5,532	317,340	5,532
2038	-	-	-	-	318,924	3,948	318,924	3,948
2039	-	-	-	-	320,532	2,340	320,532	2,340
2040	-	-	-	-	295,284	682	295,284	682
2041	-	-	-	-	26,823	37	26,823	37
	<u>\$ 1,610,000</u>	<u>\$ 48,300</u>	<u>\$ 6,225,000</u>	<u>\$ 1,009,250</u>	<u>\$ 4,965,747</u>	<u>\$ 200,159</u>	<u>\$ 12,800,747</u>	<u>\$ 1,257,709</u>

\*The Board is responsible for paying the amounts listed on page 33 with the remaining paid by the Town of Greeneville.

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Schedule of Lease Requirements by Year  
June 30, 2024

Year Ended June 30	Leases		
	Principal	Interest	Total
2025	\$ 56,520	\$ 681	\$ 57,201
2026	39,059	179	39,238
2027	3,276	35	3,311
2028	3,292	18	3,310
2029	1,653	3	1,656
	\$ 103,800	\$ 916	\$ 104,716

## COMPLIANCE REPORT



Independent Auditors' Report on Internal Control Over Financial Reporting and on  
Compliance and Other Matters Based on an Audit of Financial Statements  
Performed in Accordance with *Government Auditing Standards*

Board of Education, Town of Greeneville, Tennessee  
Town of Greeneville, Tennessee

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Board of Education, Town of Greeneville, Tennessee (the "Board"), as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the Board's basic financial statements, and have issued our report thereon dated December 9, 2024.

**Report on Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered the Board's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Board's internal control. Accordingly, we do not express an opinion on the effectiveness of the Board's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Board's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

**Report on Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the Board's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

**Purpose of This Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Board's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Board's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Rodefer Moss & Co, PLLC

Greeneville, Tennessee  
December 9, 2024



Independent Auditor's Report on Compliance For Each Major Program and on  
Internal Control Over Compliance Required by The Uniform Guidance

To the Board of Education  
Town of Greeneville, Tennessee

**Report on Compliance for Each Major Federal Program**

**Opinion on Each Major Federal Program**

We have audited the Board of Education, Town of Greeneville, Tennessee's (the "Board") compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of the Board's major federal programs for the year ended June 30, 2024. The Board's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

In our opinion, the Board complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2024.

**Basis for Opinion on Each Major Federal Program**

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditors' Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the Board and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the Board's compliance with the compliance requirements referred to above.

**Responsibilities of Management for Compliance**

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the Board's federal programs.

**Auditors' Responsibilities for the Audit of Compliance**

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the Board's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or

in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the Board's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the Board's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the Board's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the Board's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

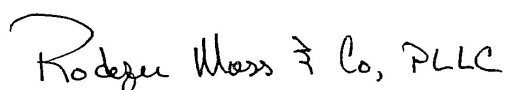
#### **Report on Internal Control over Compliance**

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditors' Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.



Greeneville, Tennessee  
December 9, 2024

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Schedule of Findings and Questioned Costs  
Year Ended June 30, 2024

**I. Summary of Auditors' Results**

**Financial Statements**

Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP: **Unmodified opinion**

Internal Control over financial reporting:

- Material weakness(es) identified? \_\_\_\_\_ Yes            X No
- Significant deficiency(ies) identified? \_\_\_\_\_ Yes            X None Reported
- Noncompliance material to financial statements noted? \_\_\_\_\_ Yes            X No

**Federal Awards**

Internal control over major federal programs:

- Material weakness(es) identified? \_\_\_\_\_ Yes            X No
- Significant deficiency(ies) identified? \_\_\_\_\_ Yes            X None Reported

Type of auditors report issued on compliance for major federal programs: **Unmodified opinion**

- Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? \_\_\_\_\_ Yes            X No

Identification of major federal programs:

Federal Assistance

<u>Listing Number</u>	<u>Name of Federal Program</u>
10.553 and 10.555	Child Nutrition Cluster

Dollar threshold used to distinguish between type A and type B programs: \$750,000

- Auditee qualified as low -risk auditee? \_\_\_\_\_ X Yes            No

BOARD OF EDUCATION  
TOWN OF GREENEVILLE, TENNESSEE  
Summary Schedule of Prior Audit Findings  
June 30, 2024

Internal Control over Financial Reporting

There were no prior year findings.

Compliance and Other Matters

There were no prior year findings.

This sheet has been updated as of January 16, 2025, with preliminary information through December 2024

**GREENVILLE CITY SCHOOLS**  
**2024 - 2025**  
**ACTUAL LOCAL REVENUE COLLECTIONS**

	Property Tax		Property Tax - Prior Year		Clerk & Master		Interest & Penalty		Pick-up Taxes		In Lieu of - Local Utility		In Lieu of - Other	
	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025
July	\$ -	\$ -	\$ 10,188.94	\$ 7,215.08	\$ 2,979.58	\$ 3,350.75	\$ 2,414.16	\$ 1,685.50	\$ -	\$ -	\$ 11,499.77	\$ 28,078.93	\$ 203.70	\$ 150.39
August	\$ -	\$ -	\$ 4,842.06	\$ 4,666.21	\$ 3,048.78	\$ 3,458.14	\$ 2,206.12	\$ 1,887.89	\$ -	\$ -	\$ 11,499.77	\$ 42,118.39	\$ -	\$ -
September	\$ -	\$ -	\$ 13,393.57	\$ 4,804.03	\$ 3,492.41	\$ 3,041.59	\$ 3,545.99	\$ 2,156.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October	\$ 300,200.18	\$ 248,703.61	\$ 13,256.39	\$ 10,069.51	\$ 2,550.59	\$ 1,801.49	\$ 3,113.41	\$ 2,506.17	\$ -	\$ -	\$ 25,443.45	\$ 28,078.92	\$ -	\$ -
November	\$ 236,404.18	\$ 229,493.73	\$ 7,881.24	\$ 7,932.86	\$ 2,117.35	\$ 4,124.75	\$ 2,275.60	\$ 3,401.92	\$ -	\$ 86.94	\$ 13,943.67	\$ 14,039.46	\$ 1,620.30	\$ -
December	\$ 750,450.12	\$ 919,799.79	\$ 5,806.35	\$ 7,138.45	\$ 2,851.38	\$ 6,168.70	\$ 2,598.77	\$ 4,272.65	\$ -	\$ (14.88)	\$ 13,943.67	\$ -	\$ -	\$ 1,721.91
January														
February														
March														
April														
May														
ADA Adj.														
June														
Totals														
Commission	\$ 1,287,054.48	\$ 1,397,997.13	\$ 55,368.55	\$ 41,826.14	\$ 17,040.09	\$ 21,945.42	\$ 16,154.05	\$ 15,910.39	\$ -	\$ 72.06	\$ 76,330.33	\$ 112,315.70	\$ 1,824.00	\$ 1,872.30
	\$ 25,741.09	\$ 27,959.94	\$ 1,107.37	\$ 836.52	\$ 170.40	\$ 219.45	\$ 323.08	\$ 318.21	\$ -	\$ 1.44	\$ 763.30	\$ 1,123.16	\$ 18.24	\$ 18.72
Total Net														
	\$ 1,261,313.39	\$ 1,370,037.19	\$ 54,261.18	\$ 40,989.62	\$ 16,869.69	\$ 21,725.97	\$ 15,830.97	\$ 15,592.18	\$ -	\$ 70.62	\$ 75,567.03	\$ 111,192.54	\$ 1,805.76	\$ 1,853.58
Difference														
		\$ 110,942.65		\$ (13,542.41)		\$ 4,905.33		\$ (243.66)		\$ 72.06		\$ 35,985.37		\$ 48.30

	Sales Tax		Bank Excise Tax		Mixed Drink Tax		Statutory Local Tax		Marriage Licenses		Subtotal		2023-24% of Actual	2024-25% of Actual
	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025	2023-2024	2024-2025		
July	\$ 454,782.19	\$ 475,495.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102.50	\$ 100.74	\$ 482,170.84	\$ 516,076.68	11.8%	11.7%
August	\$ 462,239.10	\$ 477,493.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65.89	\$ 83.55	\$ 483,901.72	\$ 529,707.88	11.8%	12.0%
September	\$ 437,371.98	\$ 474,027.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90.29	\$ 127.78	\$ 457,894.24	\$ 484,157.44	11.2%	11.0%
October	\$ 419,680.05	\$ 468,789.74	\$ -	\$ -	\$ -	\$ 4,274.59	\$ -	\$ -	\$ 129.34	\$ 144.97	\$ 764,373.41	\$ 764,369.00	18.6%	17.3%
November	\$ 419,812.07	\$ 439,287.88	\$ -	\$ -	\$ 12,593.93	\$ -	\$ 35.00	\$ 66.20	\$ 134.22	\$ 142.52	\$ 696,817.56	\$ 698,576.26	17.0%	15.8%
December	\$ 426,635.17	\$ 477,478.87	\$ -	\$ -	\$ 11,478.11	\$ -	\$ 35.00	\$ -	\$ 61.01	\$ 71.26	\$ 1,213,859.58	\$ 1,416,636.75	29.6%	32.1%
January											\$ -	\$ -	0.0%	0.0%
February											\$ -	\$ -	0.0%	0.0%
March											\$ -	\$ -	0.0%	0.0%
April											\$ -	\$ -	0.0%	0.0%
May											\$ -	\$ -	0.0%	0.0%
ADA Adj.											\$ -	\$ -	0.0%	0.0%
June											\$ -	\$ -	0.0%	0.0%
Totals	\$ 2,620,520.56	\$ 2,812,573.26	\$ -	\$ -	\$ 24,072.04	\$ 4,274.59	\$ 70.00	\$ 66.20	\$ 583.25	\$ 670.82	\$ 4,099,017.35	\$ 4,409,524.01		
Commission	\$ 26,205.21	\$ 28,125.73	\$ -	\$ -	\$ 240.72	\$ 42.75	\$ 0.70	\$ 0.66	\$ 5.83	\$ 6.71	\$ 54,575.94	\$ 58,653.30		
Total Net	\$ 2,594,315.35	\$ 2,784,447.53	\$ -	\$ -	\$ 23,831.32	\$ 4,231.84	\$ 69.30	\$ 65.54	\$ 577.42	\$ 664.11	\$ 4,044,441.41	\$ 4,350,870.71		
Difference		\$ 192,052.70		\$ -		\$ (19,797.45)		\$ (3.80)		\$ 87.57		\$ 310,506.66		

Total budgeted projection for 2024 - 2025 is \$ 9,090,072 The year-to-date collection of \$ 4,350,871 is 47.9% of the total budgeted projection.  
The amount collected year-to-date is \$ 310,507 more than this time last year. (This amount does not reflect commission fees.)

## Greeneville City Schools Comparative Summary of Revenue Collections For the Month Ended December 31, 2024

<u>LOCAL REVENUE</u>	2023-2024	2024-2025	Variance	Actual % Change
<b>Property Tax</b>	\$ 1,287,054.48	\$ 1,397,997.13	\$ 110,942.65	8.62%
Property Tax - Prior Year	55,368.55	41,826.14	\$ (13,542.41)	-24.46%
Clerk & Master	17,040.09	21,945.42	\$ 4,905.33	28.79%
Interest & Penalty	16,154.05	15,910.39	\$ (243.66)	-1.51%
Pick-Up Taxes	-	72.06	\$ 72.06	100.00%
In Lieu Of - Local Utility	76,330.33	112,315.70	\$ 35,985.37	47.14%
In Lieu Of - Other	1,824.00	1,872.30	\$ 48.30	2.65%
<b>Sales Tax</b>	<b>2,620,520.56</b>	<b>2,812,573.26</b>	<b>\$ 192,052.70</b>	<b>7.33%</b>
Bank Excise Tax	-	-	\$ -	0.00%
Mixed Drink Tax	24,072.04	4,274.59	\$ (19,797.45)	-82.24%
Statutory Local Taxes	70.00	66.20	\$ (3.80)	-5.43%
Marriage Licenses	583.25	670.82	\$ 87.57	15.01%
<b>Totals</b>	<b>\$ 4,099,017.35</b>	<b>\$ 4,409,524.01</b>	<b>\$ 310,506.66</b>	<b>7.58%</b>

*Note: Amounts reflected do not take into consideration commission fees. Property tax, Interest & Penalty and Pick-Up Tax commission fees are calculated at 2% of total collections, while all other categories are calculated at 1% of total collections.*

*\* Total budgeted amount of local revenue attributable to the GTC is \$567,916*

<u>TISA REVENUE</u>	2023-2024	2024-2025	Variance
July	\$ 416,759.00	\$ 498,328.00	\$ 81,569.00
August	1,995,544.00	2,083,131.49	\$ 87,587.49
September	1,995,544.43	2,083,131.48	\$ 87,587.05
October	1,995,544.43	2,083,131.48	\$ 87,587.05
November	1,995,544.43	2,083,131.49	\$ 87,587.06
December	1,995,544.43	2,330,048.99	\$ 334,504.56
January			\$ -
February			\$ -
March			\$ -
April			\$ -
May			\$ -
June			\$ -
<b>Totals</b>	<b>\$ 10,394,480.72</b>	<b>\$ 11,160,902.93</b>	<b>\$ 766,422.21</b>

# Greeneville City Schools

## General Purpose Financial Report

### For the Month of December 2024

Account #	Description	Month-to-Date	Year-to-Date	Total Budget	YTD % of Total Budget
<b><u>REVENUE</u></b>					
34760	Assigned for Instruction	\$ -	\$ -	328,632.00	0.0%
34765	Assigned for Support Services	\$ -	\$ -	20,558.00	0.0%
34785	Assigned for Capital Projects	\$ -	\$ -	115,767.00	0.0%
34790	Assigned for Other Purposes	\$ -	\$ -	138,868.00	0.0%
39000	Unassigned Fund Balance	\$ -	\$ -	402,883.00	0.0%
40000	Local Taxes	\$ 641,649.24	\$ 2,708,485.06	8,521,151.00	31.8%
41000	Marriage Licenses	\$ 135.42	\$ 564.06	1,005.00	56.1%
43511	Tuition	\$ 58,699.76	\$ 498,972.18	748,335.00	66.7% (1)
43570	Receipts from Individual Schools	\$ 21,274.80	\$ 60,587.15	164,650.00	36.8%
44000	Other Local Revenue	\$ 7,298.03	\$ 118,723.71	139,318.00	85.2%
46000	State Education Funds	\$ 2,378,631.68	\$ 10,877,871.94	20,950,205.00	51.9%
47100	Federal Through State Grants	\$ -	\$ -	50,000.00	0.0%
47590	Other Federal Funds (TEMA)	\$ -	\$ 13,113.71	-	N/A
47600	Direct Federal Funds (ROTC)	\$ 6,654.22	\$ 33,271.10	55,493.00	60.0%
49000	Operating Transfers & Insurance Recovery	\$ 577,195.20	\$ 2,348,117.80	6,088,874.00	38.6%
<b>Total Revenues</b>		<b>\$ 3,691,538.35</b>	<b>\$ 16,659,706.71</b>	<b>\$ 37,725,739.00</b>	<b>44.2%</b>
		<b>MTD</b>	<b>YTD</b>		
<b><u>EXPENDITURES</u></b>					
71100	Regular Instruction	\$ 1,463,286.94	\$ 7,638,169.45	\$ 17,335,043.00	44.1%
71150	Alternative Instruction	14,359.70	74,747.36	158,722.00	47.1%
71200	Special Education	229,986.80	1,131,934.80	2,795,651.00	40.5%
71300	Vocational Education	86,062.12	298,249.49	695,450.00	42.9%
71400	Student Body	-	120.00	500.00	24.0%
72110	Attendance	8,106.94	47,064.30	126,838.00	37.1%
72120	Health Services	34,531.88	197,751.43	489,984.00	40.4%
72130	Other Student Support	112,646.17	580,130.73	1,589,121.00	36.5%
72210	Regular Instruction Support	94,318.82	578,055.55	1,483,861.00	39.0%
72220	Special Education Support	39,280.85	177,314.05	334,787.00	53.0%
72230	Vocational Education Support	828.75	1,190.15	2,400.00	49.6%
72250	Technology	133,228.90	529,696.24	1,178,593.00	44.9%
72310	Board of Education	42,512.77	610,489.00	892,950.00	68.4% (2)
72320	Office of Director	47,382.20	301,138.98	439,733.00	68.5%
72410	Office of Principal	182,562.11	1,071,116.79	2,230,496.00	48.0%
72510	Fiscal Services	34,392.94	186,693.31	387,084.00	48.2%
72520	Human Resources	27,326.92	205,528.82	364,903.00	56.3% (3)
72610	Operation of Plant	178,121.26	1,228,191.42	2,532,829.00	48.5% (3)
72620	Maintenance of Plant	91,776.21	632,071.04	1,120,963.00	56.4% (3)
72710	Transportation	96,188.89	612,823.09	1,257,682.00	48.7%
73100	School Nutrition	176.82	1,649.24	-	N/A
73300	Community Services	353.30	1,780.75	20,000.00	8.9%
73400	Early Childhood Education	48,631.70	248,300.94	612,350.00	40.5%
76100	Capital Outlay	5,820.00	272,126.49	835,767.00	32.6%
81300	Education Debt Service	-	180,000.00	328,400.00	54.8%
99100	Operating Transfers	21,245.60	106,228.00	511,632.00	20.8%
<b>Total Expenditures</b>		<b>\$ 2,993,128.59</b>	<b>\$ 16,912,561.42</b>	<b>\$ 37,725,739.00</b>	<b>44.8%</b>
<b>Net Revenue (Expense)</b>		<b>\$ 698,409.76</b>	<b>\$ (252,854.71)</b>		

## Explanation of Footnotes

(1) Tuition Count as of 1/17/2025 is 581 Students

(2) 2023-2024 Liability and Workers' Compensation Insurance Payments Reflected

(3) Reflects Routine Encumbrances for Liability Insurance Policies, Software, and Supplies

(4) Encumbrances Total \$ 778,046

# Greeneville City Schools Federal Projects Financial Report For the Month of December 2024

<u>REVENUE</u>	<u>Month-to-Date</u>	<u>Year-to-Date</u>	<u>Total Budget</u>	<u>YTD % of Total Budget</u>
Carl Perkins	\$ -	\$ -	\$ 51,925.00	0.0%
Consolidated Administration	\$ 18,561.60	\$ 57,200.77	\$ 113,250.00	50.5%
Title I-A	\$ -	\$ 147,556.39	642,807.00	23.0%
Title I-A Neglected	\$ -	\$ 11,754.60	70,528.00	16.7%
Title II-A	\$ -	\$ 36,119.40	143,899.00	25.1%
Title III	\$ -	\$ 2,450.00	12,294.00	19.9%
Title IV	\$ -	\$ 8,139.88	49,819.00	16.3%
21st Century	\$ -	\$ -	276,250.00	0.0%
Title V	\$ -	\$ 14,731.05	92,026.00	16.0%
ARP Homeless	\$ 1,215.80	\$ 1,215.80	1,216.00	100.0%
IDEA Part B	\$ -	\$ 245,795.86	709,247.00	34.7%
IDEA Pre-School	\$ -	\$ -	14,619.00	0.0%
ESSER 3.0	\$ -	\$ 50,618.45	50,618.00	100.0%
<b>Total Revenues</b>	<b>\$ 19,777.40</b>	<b>\$ 575,582.20</b>	<b>\$ 2,228,498.00</b>	<b>25.8%</b>

<u>EXPENDITURES</u>	<u>MTD</u>	<u>YTD</u>	<u>Total Budget</u>	<u>YTD % of Total Budget</u>
Carl Perkins	\$ 654.81	\$ 4,809.66	\$ 51,925.00	9.3%
Consolidated Administration	\$ 10,620.19	\$ 59,428.25	\$ 113,250.00	52.5%
Title I-A	\$ 50,588.35	\$ 251,416.10	642,807.00	39.1%
Title I-A Neglected	\$ 5,877.30	\$ 29,386.50	70,528.00	41.7%
Title II-A	\$ 6,876.96	\$ 56,749.70	143,899.00	39.4%
Title III	\$ 3,093.82	\$ 9,794.63	12,294.00	79.7%
Title IV	\$ 3,737.29	\$ 19,351.75	49,819.00	38.8%
21st Century	\$ 26,650.20	\$ 79,426.11	276,250.00	28.8%
Title V	\$ 6,595.04	\$ 53,177.12	92,026.00	57.8%
ARP Homeless	\$ -	\$ 1,215.80	1,216.00	100.0%
IDEA Part B	\$ 78,289.68	\$ 395,186.17	709,247.00	55.7%
IDEA Pre-School	\$ 724.87	\$ 15,343.87	14,619.00	105.0%
ESSER 3.0	\$ -	\$ 50,618.45	50,618.00	100.0%
<b>Total Expenditures</b>	<b>\$ 193,708.51</b>	<b>\$ 1,025,904.11</b>	<b>\$ 2,228,498.00</b>	<b>46.0%</b>

<b>Net Revenue (Expense)</b>	<b>\$ (173,931.11)</b>	<b>\$ (450,321.91)</b>	<b>\$ -</b>	
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\*Encumbrances Total \$34,846



# Sevier County School System

*Stephanie M. Huskey, Interim Superintendent*

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*226 Cedar Street  
Sevierville, Tennessee 37862*

*Phone (865) 453-4671  
Fax (865) 774-4562*

January 15th, 2022

Central Technologies, Inc.  
Attn: Doug Carswell  
PO Box 23346  
Knoxville, TN 37933

This letter serves as notification that Sevier County Schools has awarded the Sevier County Computer Equipment & Maintenance Bid Contract to Central Technologies, Inc. They were the lowest bidder and met all the bid requirements. The contract is a one-year contract renewable yearly up to four years beginning January 15th, 2022.

Sincerely,

Stephanie M. Huskey  
Interim Superintendent

**Contract for Sevier County Computer Equipment and Maintenance Contract  
Number 011522SCS**

---

01/15/2022

“Effective Date”

CENTRAL TECHNOLOGIES, INC.  
 (“Company”)  
6101 Industrial Heights Dr NW  
Knoxville, TN 37909  
Phone: (865) 566-0230  
Fax: (865) 312-8190

SEVIER COUNTY SCHOOLS  
 (“Client”)  
226 Cedar Street  
Sevierville, TN 37862  
Phone: (865) 453-4671  
Fax: (865) 522-1497

---

This is a Contract between Company and Client and is effective as of the date written above (“Effective Date”). The assigned contract and bid number will be **011522SCS**. This Agreement contains the terms and conditions upon which Company shall provide the Products and Services, as defined below, to Client.

1. **Services.** In consideration for Client’s payment of the amounts listed in the RFP/Bid Response “Exhibits A & B” and subject to the provisions in this Agreement, Company agrees to provide products and services as outlined in Exhibits A & B.
2. **Payment.** Unless both parties agree to payment terms using a defined term lease agreement, delayed billing, or extended terms, the Client agrees to pay invoices within thirty (30) days of the date of the invoice.
3. **Response Time.** Client acknowledges and agrees that Company will endeavor to meet all Response Time commitments and the failure to meet a Response Time commitment, unless such failure occurs repeatedly, is not a material breach of this Agreement.
4. **Term; Termination.** This Agreement shall remain in effect for twelve (12) months from the Effective Date as set forth above. Also, as referenced in General Terms and Conditions of Exhibit A, if pricing remains stable and both parties agree, the ending date of the bid proposal may be extended in 12-month increments up to and not beyond January 15, 2026. As stated in Exhibit B, Sevier County reserves the right to negotiate lower prices with the contracted vendor in case of market fluctuations, purchase volume increases, or price decreases provided directly to the contracted vendor. A contract renewal will be signed by both parties if contract **011522SCS** is renewed.

IN WITNESS WHEREOF, the parties hereto have entered into, executed and delivered this Agreement, to be effective as of the date first above written.

**COMPANY:**

CENTRAL TECHNOLOGIES, INC.

**CLIENT:**

SEVIER COUNTY SCHOOLS

By: 

Name: L. Douglas Carswell Jr.

Title: CEO

Date: 1/15/22

By: 

Name: Stephanie M. Huskey

Title: Interim Superintendent

Date: 1/15/22

# EXHIBIT A

## PRICING & DOCUMENTATION

### INVITATION TO BID ON PROPOSAL FOR SEVIER COUNTY SCHOOL SYSTEM'S COMPUTER EQUIPMENT AND MAINTENANCE

1. Availability of Proposal
  - a. Bid specifications are available to the public for the use of submitting a proposal.
  - b. Bid specifications may be obtained from the following:

Sevier County Board of  
Education 226 Cedar Street  
Sevierville, TN 37862

Or from <http://www.sevier.org/bids.html>
2. **Submitting of Bids**
  - Bids will be received in the Sevier County Superintendent's Office until 10:00am ET on December 20, 2021.
  - Each proposal must contain 2 copies of the bid with the original signature of a company executive that is responsible for the proposal.
  - Sevier County Schools will not accept electronically transmitted or telephone bids.
  - All questions regarding this RFP/Bid must be submitted via email by the deadline noted in this document. Phone calls will not be accepted. Please submit questions to Buster Flynn [busterflynn@sevier.org](mailto:busterflynn@sevier.org).
3. **General Terms and Conditions**
  - Bids must be received before the time and date specified in provision 2. Any bids received after the specified time will be rejected and will not be opened.
  - Each bid must be in a sealed envelope and clearly marked on the outside with the following information:
    - The submitting company's full corporate name, address and telephone number
    - The words "Proposal for Sevier County School System's Computer Equipment"
  - All prices and notations must be in ink or typewritten. No erasures permitted. Mistakes may be crossed out and corrections typed adjacent and must be initialized and dated in ink by the person signing the quotation.
  - Bids may not be altered during or after the bid proposal openings.
  - No bid may be withdrawn for 90 days after the opening. All proposals must remain unchanged and available during this time period for Sevier County to purchase. No price increases may occur during this time frame.
  - Unless otherwise agreed upon by both parties, all submitted quotations must remain in effect for one year. If pricing remains stable and both parties agree, the ending date of the bid proposal may be extended in 12-month increments up to and not beyond January 15, 2026.
  - In addition to a company executive's signature on each copy of the bid, at least one other contact must be listed as authorized to answer any questions the county may have regarding the bid.
  - All quoted prices on printers, notebooks, tablets, Chromebooks, computers and servers are to include assembly, configuration, shipping, handling charges and installation on the Sevier County network.
  - Bid on cameras should include an option for installation.
  - Vendor's proposal on any cameras, cabling, printers, notebooks, tablets, Chromebooks, computers and servers must include a price to remove and recycle all of Sevier County's old (surplus) equipment including cameras, cabling, printers, notebooks, tablets, Chromebooks, computers and servers from any specified location within the county. Neglecting to include this charge and service will result in rejection of the bid proposal.
  - State brand or make and model of each item.
  - Any failure on the part of the bidding company to understand, evaluate, or comprehend the bid specifications will not be considered the fault of the Sevier County School System. Any omission from the bid proposal submitted by the vendor will be considered the fault of the bidding company.
  - The superintendent's office will provide a bid summary to the bidders upon request.
  - All proposals must meet or exceed the request.
  - The school system will not be held responsible for any expenses incurred by the bidding company in submitting a proposal or delivering a proposal or any other action associated with providing the school system the opportunity to purchase a product from the vendor.
  - If Federal Excise Tax applies, show amount of same and deduct. Bear in mind that the county is exempt from the Tennessee Sales Tax. Prices considered F.O.B. Sevierville unless otherwise stated.
  - All prices stated must include shipping and physical unpacking, setup of new equipment, connection to

Sevier County network, data transfer from old equipment, removal and recycling of old equipment. The school system shall not be required to do any setup of the system whatsoever.

- The proposing company must meet the following requirements:
  - Vendor must be in business in the State of Tennessee and proof of business license must be included in bid response.
  - All on-site installation service and repairs of computers, notebooks and servers must be performed by a technician that has passed their A+ Certification test.
  - Must have on-staff technical support personnel (i.e. telephone support) available any time the superintendent's office is open (8am - 4pm Monday through Friday, except holidays). This support must be included in the cost of the proposal.
  - Must hold the following authorizations to sell and service the equipment listed in this RFP. Vendor must provide proof of the following authorizations-
    - Avigilon Elite Plus Partner with minimum of two Tier 2 Certified Engineers
    - Boxlight Premier Partner with Authorized Service Provider certification
    - Lenovo Authorized Partner and Authorized Service Provider
    - Dell Authorized Partner and Authorized Service Provider
    - HP Authorized Partner
    - Extreme Networks Diamond Level Partner
    - Microsoft Authorized Education Reseller
    - Epson Brighter Futures Partner
    - Any failure on the part of the bidding company to provide proof of these authorizations and certifications constitute grounds for rejection of your bid.
  - Vendor must directly employ and provide copies of the certifications for a minimum of 1 Registered Communication Distribution Designers (RCDD).
  - Vendor must provide a copy of Tennessee Contractor's License Low Voltage with a monetary limit of at least \$1,500,000.
  - Vendor must provide Tennessee Alarm Contracting Company License.
  - Vendor must (if company/vendor is selected) furnish a 100% performance bond or other security as a guarantee of performance, and must provide a statement in the proposal of vendor's willingness to furnish such security in the event the vendor receives the contract.  
(NOTE: The performance bond must extend through the contract and warranty period.)
  - Vendor must provide a certificate of insurance for any and all employees involved in completing all parts of bid proposal.
  - Vendor must provide at least 3 references from other school systems in the state of Tennessee.
  - Vendor's employees must have company issued ID Badges and shirts with company logo when performing any services within Sevier County.
  - Vendor must provide a certification of compliance with Tennessee Public Chapter 587 (TPC587). The General Assembly of the State of Tennessee requires any person, corporation or other entity who enters into or renews a contract with a local Board of Education comply with Tennessee Public Chapter 587 (TPC587).
  - Vendor must provide a Drug Free Workplace Certificate.
  - Vendor must agree to comply with T.C.A. 12-3-1009. Cooperative purchasing agreements allowing any municipality, county, utility district, or other local government of the state may participate in, sponsor, conduct or administer a cooperative purchasing agreement for the procurement of any supplies, services or construction with one (1) or more other local governments in accordance with an agreement entered into between the participants. Such cooperative purchasing may include, but is not limited to, joint or multi-party contracts between local governments. Where the participants in a joint or multi-party contract are required to advertise and receive bids, it shall be sufficient for those purposes that the purchasing entity comply only with its own purchasing requirements.
  - It is the responsibility of the winning vendor to provide the Sevier County Technology Department a sample system free of charge so that a custom image can be created. Once the image is created, it is the responsibility of the vendor to deploy this image on all the systems sold to Sevier County Schools. The process by which the vendor intends to build the sample machine and deploy the Sevier County image should be outlined to each vendors bid. Sevier County prefers that no Windows machine installed on the network require further activation or registration by the installer or the end user. All computers, notebooks and servers must include vendor's serial number/asset tag that tracks PO, invoice number, system details, warranty information, and invoice date.
  - All computer hardware must be new UL-listed and FCC-certified equipment.

#### **4. Obligations**

- The school system reserves the right to reject any and/or all quotations, and to accept or reject any item thereon, and to wave technicalities.
- The school system reserves the right to accept the bid that best meets the needs of the Sevier County School System.
- Maintenance Support will weigh heavily in the decision made by the superintendent's office. Proposal responses will be evaluated to determine both best overall pricing and best overall bid package.
- If the vendor cannot meet some or any of the requirements, such deficiencies must be stated on the proposal.
- The superintendent's office must be able to visit your place of business.
- Failure to observe the instructions and conditions written herein will constitute grounds for rejection of your bid.
- The school system will consider quotations only from those vendors who have adequate credit references and maintain a commercial business location that can be inspected by the school system personnel. The school system reserves the right to require financial references.
- The school system will accept no third party warranty service or maintenance

Please quote the lowest price at which you will furnish the article(s) listed.

Estimated Quantity	Article Description	Unit Price	Total Price
1	Computer(s) with the following minimum hardware/software configuration:	\$1,001.00	\$1,001.00

Computer System- (minimum specs)

- Intel i5 or AMD Ryzen 5
- 8GB DDR4 RAM
- 256GB PCIe NVMe Solid State Drive
- Black USB Keyboard and Optical Black Wheel USB Mouse
- 1x Display Port, 1x HDMI output
- Black 2-Piece Speaker Set w/Headphone Jack
- 21.5" LED Widescreen 5 ms 16:9 Tilt - 1920 x 1080 at 60 Hz - With Display Port
- 7-Outlet Surge Protector Black
- 10ft Cat6e Molded Ethernet Patch Cable
- Integrated Gig Ethernet
- 3 Year On-Site Parts and Labor Warranty (NOTE: NO third party warranty/maintenance is allowed)
- Delivery, Setup, and Test- NOTE: If the new computer is replacing an old computer the VENDOR will be responsible for backing up My Documents (and any other folders created to save documents in), and bookmarks/favorites on the old computer to the file server, moving the old computer off the desk onto the floor, setting up the new computer, restoring the files from the file server to the new computer, and test. Vendor will also be required to remove and recycle all of Sevier County's old equipment including Desktops, Monitors, Printers and Servers from any specified location within the county. Software Configuration PRE-Loaded on Each Computer Purchased. Sevier County prefers that no Windows machine installed on the network require further activation or registration by the installer or the end user.
- Microsoft Windows 10 Edu 64-bit
- Latest Novell Open Enterprise Client and Zenworks Client installed and configured for each school.

Please quote the lowest price at which you will furnish the article(s) listed.

Estimated Quantity	Article Description	Unit Price	Total Price
1	Desktop Upgrade Options - Provide make/model		
	Processors- Upgrade i5 to i7	\$295.00	\$295.00
	Hard Drives- Upgrade 512 SSD	\$90.00	\$90.00
	Hard Drive- Upgrade to 1TB SSD	\$180.00	\$180.00
	Memory- Additional 8GB Memory	\$65.00	\$65.00
	Memory- Additional 16GB Memory	\$130.00	\$130.00
	Input Devices-		
	Microphones- Destop Microphone	\$15.00	\$15.00
	Headphones- Lightweight Education Ear Bud	\$2.00	\$2.00
	Monitors-		
	24" Monitor	\$179.00	\$179.00
	28" Monitor	\$249.00	\$249.00
	32" Monitor	\$389.00	\$389.00
	WiFi Adapter -	\$29.00	\$29.00
	Microsoft Office 2021 Academic Open License-	\$59.00	\$59.00

Please quote the lowest price at which you will furnish the article(s) listed.

Estimated Quantity	Article Description	Unit Price	Total Price
1	Laptop Computer(s) with the following minimum hardware/software configuration:		
	Laptop 2022 14" Laptop	\$1,102.00	\$1,102.00
	Laptop 2022 15" Laptop	\$1,017.00	\$1,017.00

Computer System- (minimum specs)

- Intel Core i5 or AMD Ryzen
- Built In Stereo speakers
- Bluetooth 5.2, Wifi 6 802.11ax 2x2 Wireless Adapter
- 8 GB DDR4 RAM
- 256GB PCIe NVMe Solid State Drive
- 14" FHD display
- Gigabit Ethernet
- Integrated Camera
- Backlit keyboard
- Extended Life Battery with Run Time with 8+ hour(s)
- Leather Carry Case Included
- 3 Year Parts and Labor OnSite Warranty Delivery, Setup, and Test- NOTE: If the new computer is replacing an old computer the vendor will be responsible for backing up My Documents (and any other folders created to save documents in), and bookmarks/favorites on the old computer to the file server, moving the old computer off the desk onto the floor, setting up the new computer, restoring the files from the file server to the new computer, and test. Vendor will also be required to remove and recycle all of Sevier County's old equipment including desktops, monitors, printers and servers from any specified location within the county. Software configuration pre-loaded on each computer purchased. Sevier County prefers that no Windows machine installed on the network require further activation or registration by the installer or the end user.
- Microsoft Windows 10 Edu 64-bit
- Latest Novell Open Enterprise Client and Zenworks Client installed and configured for each school.

Please quote the lowest price at which you will furnish the article(s) listed.

Estimated Quantity	Article Description	Unit Price	Total Price
1	Laptop Upgrade Options - Provide make/model		
	Processors- Upgrade i5 to i7	\$295.00	\$295.00
	Hard Drives- Upgrade to 512SSD	\$160.00	\$160.00
	Hard Drives- Upgrade to 1TB	\$360.00	\$360.00
	Memory- Additional 8GB	\$65.00	\$65.00
	Memory- Additional 16GB	\$130.00	\$130.00
	Input Devices-		
	Microphones-	\$15.00	\$15.00
	Headphones-	\$2.00	\$2.00
	Microsoft Office 2021 Academic Open License-	\$59.00	\$59.00

Please quote the lowest price at which you will furnish the article(s) listed.

Estimated Quantity	Article Description	Unit Price	Total Price
	Chromebook computer(s) with the following hardware/software configuration:		
	I. Sevier County Bid 3100 Chromebook Non Touch	\$328.00	\$328.00
	II. Sevier County Bid 2 in 1 3100 Touch Chromebook	\$411.00	\$411.00
	III. Sevier County Bid Asus C403 14 Inch Chromebook Bundle	\$461.00	\$461.00
	IV. Sevier County Bid Asus C433 14 Inch Touch Chromebook Bundle	\$715.00	\$715.00

- I. Education Rugged 11.6" Chromebook 4GB RAM 16GB Storage (Intel/AMD) Google Mgt. Software and GoGuardian Admin 3 Years-3 Year Warranty to include the Battery and the AC Adapter  
**Sevier County Bid Dell 3100 Chromebook Non Touch \$328.00**
- II. Education Rugged 11.6" Chromebook with touch screen 4GB RAM 16GB Storage (Intel/AMD) Google Mgt. Software and GoGuardian Admin 3 Years-3 Year Warranty to include the Battery and the AC Adapter  
**Sevier County Bid 2 in 1 Dell 3100 Touch Chromebook \$411.00**
- III. Education Rugged 14" Chromebook 4GB RAM 16GB Storage (Intel/AMD) Google Mgt. Software and GoGuardian Admin 3 Years-3 Year Warranty to include the Battery and the AC Adapter  
**Sevier County Bid Asus C403 14 Inch Chromebook Bundle \$461.00**
- IV. Education Rugged 14" Chromebook with touch screen 4GB RAM 16GB Storage (Intel/AMD) Google Mgt. Software and GoGuardian Admin 3 Years-3 Year Warranty to include the Battery and the AC Adapter  
**Sevier County Bid Asus C433 14 Inch Touch Chromebook Bundle \$715.00**

<b>Article Description</b>	<b>Total Price</b>
Computer Equipment Maintenance Contract Option 1 - ADP Warranty for Chromebooks	<b>\$38,550.00</b>

NOTE: Read all documentation thoroughly and then bid accordingly. We require full compliance with all parts of the contract. Please note that the amount of equipment listed is only a good estimate and not an exact count. The Sevier County School System is in no way accountable or responsible for any error in the amount of equipment reported herein. If you desire access to any or all of the schools you must request permission from Buster Flynn via email at [busterflynn@sevier.org](mailto:busterflynn@sevier.org) . No third party warranty/maintenance is allowed. No depot warrant is allowed. No hourly billing is allowed.. The cost of the contract is a lump sum, one time, all-inclusive figure, payable at the beginning of the contract period (January 15, 2022). Winning vendor must meet all requirements referenced in "Computer Equipment Maintenance Contract" below.

### Computer Equipment Maintenance Contract

#### **Computer Equipment Maintenance Contract Terms**

##### **Definition of Terms:**

Sevier County School System is herein referred to as "Customer"

Company with whom Sevier County School System awards contract to is herein referred to as "Vendor"

1. This contract covers Sevier County Schools (Customer) with on-site service for a period of one-year beginning January 15, 2021 through January 14, 2022. The length of the workday for this contract will be 8:00 AM - 4:00 PM Monday through Friday. The vendor must attend to problem submissions within 10 school days after their posting on the web site. Exception: The vendor must attend to server problems within 24 hours of notification.
2. This contract covers all parts and labor on the Customer's equipment in "Schedule A-Equipment", which is attached hereto and incorporated fully herein by this reference.
3. This contract does not cover maintenance made necessary by equipment failure due to unfavorable conditions, misuse, surges, lightning, fire, flood, theft, rodents and other pests, vandalism, acts of God, or the unauthorized repair or alteration of the equipment by anyone other than a vendor representative.
4. Parts obtained from third party companies or expendable items such as printer ribbons, diskettes and tapes, toners, paper supplies, etc. are not covered by this contract.
5. Service requested outside of normal working hours (8:00 A.M. to 4:00 P.M. Monday through Friday) or on legal holidays will not be covered under this contract. The Customer will be billed at the rate of 1.5 times normal rate for any service outside of normal working hours or 2 times normal rate per hour on legal holidays.
6. If backup or restoration of data or any software or network operating system maintenance is required, the Customer will not be billed.
7. Any and all amounts due hereunder shall be paid within thirty (30) days of the invoice date. Any amounts not paid when due shall bear interest at the rate of the lesser of eighteen percent (18%) per annum or the maximum interest rate permitted by law until such amounts are paid in full.
8. Vendor shall not be liable for any damages in connection with the repair or servicing of any equipment, including but not limited to: loss of profits or revenue, data loss, or loss of use of equipment or other down-time costs. Without limiting the generality of the foregoing, because the equipment requires setup or servicing from the Vendor and there is a risk of data loss, the Customer is fully responsible for the creation and storage of all backup data.
9. In the event of any litigation between the parties to declare or enforce any provision of this contract, including any collection matters, the prevailing party shall be entitled to recover from the losing party, in addition to any damages and remedies provided by law, reasonable attorney fees and costs incurred in such litigation, in both the trial and in all appellate courts.
10. This contract contains the entire understanding between the parties and supersedes any prior understandings and agreements between them, either written or oral, respecting the subject matter of

this contract.

11. This contract shall be binding upon the heirs, executors, administrators, successors and/or assigns of the parties hereto.
12. If any provision of this contract, or the application of such provision to any person or circumstance, shall be held invalid, the remainder of this contract, or the application of such provision to persons or circumstances other than those as to which it is held invalid, shall not be affected thereby.
13. Only writing executed by all the parties hereto may amend this contract.
14. No party hereto shall assign or otherwise transfer any right or obligation hereunder without the written agreement of all the parties hereto. Any assignment or other transfer in violation of this section shall be null and void.
15. This contract may be executed in several counterparts and all so executed shall constitute one contract, binding on all the parties hereto even though all the parties are not signatories to the original or the same counterpart.
16. This contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without reference to any conflict of laws provision, and any action pertaining to this Agreement shall be instituted and maintained in the courts of competent jurisdiction in Tennessee or the United States District Court for the Eastern District of Tennessee. Customer irrevocably consents to the jurisdiction of said courts.
17. Each party to this agreement undertakes that, without the prior written approval of the other party, it will not offer employment to employees of the other party, nor will it directly or indirectly induce employees to terminate their employment with the other party.
18. All inkjet printers that are equal to or less than five (5) years old, office and high volume lasers that are equal to or less than eight (8) years old and personal laser printers that are equal to or less than five (5) years old will be covered under this contract. Age of printer is determined by the year of purchase. Office, high volume, and personal classification of printer is determined by HP.
19. All desktop and laptops computers equal to or less than five (5) years old will be considered covered under this contract. Age of the desktop will be determined by the year of the purchase.
20. All servers equal to or less than and eight (8) years old are covered under this contract. Age of the server will be determined by the year of purchase.
21. Vendor will provide RMA service for all Chromebooks covered under manufacturer warranty

#### **Option 1 - ADP/Warranty Service for Chromebooks**

1. Vendor will provide all needed repairs to all Chromebooks equal to or less than three (3) years old. Age of the Chromebook will be determined by the year of purchase.
2. Pick-up and deliver devices to each school on a weekly or biweekly basis
3. All repairs must be completed within 10 calendar days
4. Vendor will provide a 24/7 online portal to monitor all repair status
  - a. Have or establish API integration with districts' trouble ticketing and asset management software (Incident IQ, Fresh Desk, etc.)
  - b. Track and provide detailed break/fix and spare pool analytics
    - i. Track spare pool levels at individual school level. Provide alerts when spare pool levels are low. Reprioritize repairs to ensure spares do not run out
    - ii. Track breakage patterns by component at school and grade level. Provide data on no less than a semesterly basis for administrative review.
5. Unlimited number of repairs per device
6. Vendor must purchase and maintain bulk parts inventory for district's devices.
7. Perform full diagnostic on each device sent in for service and address all device issues (reported and unreported)
8. First-time repair rate above 99%
9. Current estimate of 18,000 Chromebooks

**Schedule A- Equipment** includes blanket coverage of all personal computers, printers, and servers purchased from and invoiced by Central Technologies to the Sevier County School System and its individual schools prior to bid approval.

This contract covers Sevier County Schools (Customer) with on-site service for a period of one-year beginning January 15, 2021 through January 14, 2022. All equipment repairs will begin on site. It is the vendor's responsibility to pick up and return any equipment not repairable on site. No depot warranty. The length of the workday for this contract will be 8:00 AM - 4:00 PM Monday through Friday. The vendor must attend to problem submissions within 7 school days after their posting on the web site. EXCEPTION: The vendor must attend to server problems within 24 hours of notification. Neither network wiring nor consumable supplies is included in this contract. Any hardware that is not replaceable because of a manufacturer's discontinued status will be replaced

with equal to or better than components. This may include remanufactured or pre-owned parts. EXCEPTIONS: Defective monitors, keyboards, and mice must be replaced with new monitors, keyboards and mice without additional cost. NOTE: all defective equipment that is replaced must be removed from school premises and disposed of by the vendor. NOTE: When hard drives are replaced the vendor will be responsible for reinstalling Windows, MS Office and Open Enterprise Client.

Following is a list of an approximate number and kinds of computers, printers, and servers that are to be included by the maintenance contract. The Sevier County School System is in no way responsible or accountable for any error in the numbers reported.

3500	Desktop and Laptop computers
50	Servers
1000	HP Printers as outlined in Section 18 of the Computer Equipment Maintenance Contract

Please quote the lowest price at which you will furnish the article(s) listed.

Article Description	Total Price
Surveillance Equipment Maintenance Contract	\$49,950.00

NOTE: Read all documentation thoroughly and then bid accordingly. We require full compliance with all parts of the contract. Please note that the amount of equipment listed is only a good estimate and not an exact count. The Sevier County School System is in no way accountable or responsible for any error in the amount of equipment reported herein. If you desire access to any or all of the schools you must request permission from Buster Flynn at the telephone number listed above. No third party warranty/maintenance is allowed. No depot warranty allowed. No hourly billing is allowed. The contract is for one year and includes all labor and all parts needed to maintain all Avigilon equipment in the district. The cost of the contract is a lump sum, one time, all-inclusive figure, payable at the beginning of the contract period (January 15, 2022).

**Surveillance Equipment Maintenance Contract**

Estimated Existing Avigilon Equipment

543	Indoor IP CAMERAS
344	Outdoor/Gym IP CAMERAS
108	Total Encoders
362	Analog CAMERAS
42	NVR Servers

Maintenance Contract to Include the following:

1. Vendor is the first line of defense for all surveillance related issues.
2. Cameras and servers are actively monitored for uptime and performance.
3. Camera and server warranties extended throughout the life of this surveillance maintenance contract, or maximum 5 years from installation date of the equipment.
4. Hardware warranty management - vendor will handle every aspect of the return, repair, and replacement of any device still within the manufacturer's warranty
5. Onsite hardware and software support included
6. Training for new staff performed as needed or requested
7. Unlimited 8x5x5 local phone support – dedicated phone number- after hours support available
8. Trouble ticket system implementation for tracking and reporting
9. Monthly implementation of server software updates
10. Assigned Project Manager, Service Manager and engineers
11. Regularly scheduled maintenance that includes daily, weekly, monthly and yearly on-site maintenance schedule
12. Reporting that includes surveillance uptime, video optimization, and network analysis
13. Asset management to include camera and server hardware inventory reports. Asset tagging and serial number capture of all hardware connected to the network
14. Active warranty assessment on all surveillance devices
15. Notification of service interruptions
16. Aiming and moving existing cameras at district or school request
17. Camera location design and mapping. Includes creation of a complete network surveillance map that includes locations of closets, servers, switches that serve cameras, and IP and analog camera location. Regular maintenance and updates to maps.
18. Map integration and maintenance in the Avigilon software.

By signing below, the vendor agrees to meet all requirements in the bid document.

Vendor Name Central Technologies Inc.

Vendor Address 6101 Industrial Heights Dr. NW

Knoxville, TN 37909

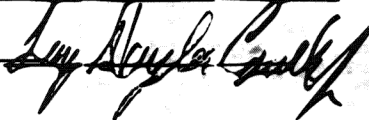
Telephone # 865-566-0230

FAX 865-312-8190

E-mail doug@centralinc.com

Contact Person Doug Carswell

Company Executive Doug Carswell

Authorizing Signature 

Business License Number (If Applicable) 0105856504

State of TN Sales Tax Number (If Applicable) 105856504

**List of Manufacturers**

Absolute	2%
Acer	2%
AKG	5%
Allen & Heath	2%
Anywhere Cart	2%
APC	15%
Aruba Networks HW/SW	15%
Aruba Networks Support	2%
ASUS	2%
Atlona	5%
Audio Enhancement	5%
AudioCodes	2%
AverMedia	2%
Avigilon ACM	15%
Avigilon Video	15%
Barracuda	15%
Belkin	2%
BenQ	5%
Boxlight	5%
Bretford	2%
Brother	2%
C2G	5%
Califone	2%
Canon	1%
CEF	2%
Centegix	5%
Chief	5%

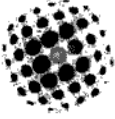
ContentKeeper	2%
Crown	5%
CTI Installation Services	2%
Cyber Acoustics	2%
Da-Lite	5%
Dell	2%
Denon	2%
DiversiBoard	5%
Draper	2%
Dyknow	2%
Earthwalk	2%
Eaton	15%
Elite Screens	5%
Epson	5%
Extreme Networks HW/SW	15%
Extreme Networks Support	2%
FileWave	2%
Fortinet	15%
Fujitsu	1%
Gaggle	2%
Google	2%
Halo/IPVideo	5%
Hoffman	5%
HoverCam	5%
HP Hardware	2%
HP Printers	5%
iBoss	2%

Incident IQ	5%
Ipevo	1%
JAR Systems	2%
JBL	5%
Jigabot	2%
Kensington	1%
KnowBe4	1%
Lenovo	2%
Lexicon	2%
Lexmark	5%
LG	1%
Linewize	2%
Listen Technologies	2%
Logitech	2%
Lu	2%
Luxor	2%
Mackie	2%
MakerBot	2%
Malwarebytes	2%
Microsoft	1%
Middle Atlantic	5%
Milestone	5%
Monoprice	1%
MSI	1%
NEC	2%
Oberon	2%
Padcaster	2%

Palo Alto	15%
Response Technologies	5%
Revolabs	5%
Rocket Drones	1%
Rolls	2%
Rzero	2%
Safeware	1%
Samsung	2%
Sceptre	1%
ScreenBeam	2%
Securly	2%
Senso.cloud	1%
Sharp / NEC	2%
SMART	5%
SonicWall	15%
Sonos	2%
Sony	2%
Soundcraft	5%
StarTech.com	2%
Status Solutions	2%
Staymobile	2%
StorageCraft	2%
Synology	1%
Targus	2%

TCL	2%
TeachLogic	5%
Texas Instruments	2%
ThreeSixty	5%
Trend Micro	2%
Tripp Lite	15%
Ubiquiti	15%
Vaddio	2%
Valcom	5%
Veeam	2%
Verkada	2%
ViewSonic	5%
Viking Electronics	2%
Vizio	2%
VMware	1%
Vocera	5%
Wasp	1%
Western Digital	2%
WolfVision	2%
Xerox	2%
Yamaha	2%
Yealink	5%
Yeastar	5%
Yubico	1%

ZappBug	2%
zSpace	2%



# CENTRAL Technologies, Inc.

Better Service. Smarter Solutions.

January 18, 2024  
Sevier County Schools  
Buster Flynn  
226 Cedar Street  
Sevierville, TN 37862  
(865) 453-4671

Dear Mr. Flynn:

Please accept this letter as confirmation that Central Technologies, Inc. intends to extend the Sevier County Schools Technology Contract awarded in January 2022. Central is agreeing to honor the revised specifications and pricing for another year beginning January 2024. If you agree to this contract extension, please sign below.

Thank you again for the opportunity to service your district in the coming year. Should you have any questions, please don't hesitate to call or email me at any time.

*Larry Douglas Carswell, Jr.*

Larry Douglas Carswell, Jr.  
CEO Central Technologies, Inc.

Buster Flynn  
Sevier County Schools

**INVITATION TO BID ON PROPOSAL FOR  
SEVIER COUNTY SCHOOL SYSTEM'S COMPUTER EQUIPMENT AND MAINTENANCE**

1. Availability of Proposal
  - a. Bid specifications are available to the public for the use of submitting a proposal.
  - b. Bid specifications may be obtained from the following:

Sevier County Board of  
Education 226 Cedar Street  
Sevierville, TN 37862

Or from <http://www.sevier.org/bids.html>

**2. Submitting of Bids**

- Bids will be received in the Sevier County Superintendent's Office until 10:00am ET on December 20, 2021.
- Each proposal must contain 2 copies of the bid with the original signature of a company executive that is responsible for the proposal.
- Sevier County Schools will not accept electronically transmitted or telephone bids.
- All questions regarding this RFP/Bid must be submitted via email by the deadline noted in this document. Phone calls will not be accepted. Please submit questions to Buster Flynn [busterflynn@sevier.org](mailto:busterflynn@sevier.org).

**3. General Terms and Conditions**

- Bids must be received before the time and date specified in provision 2. Any bids received after the specified time will be rejected and will not be opened.
- Each bid must be in a sealed envelope and clearly marked on the outside with the following information:
  - The submitting company's full corporate name, address and telephone number
  - The words "Proposal for Sevier County School System's Computer Equipment"
- All prices and notations must be in ink or typewritten. No erasures permitted. Mistakes may be crossed out and corrections typed adjacent and must be initialized and dated in ink by the person signing the quotation.
- Bids may not be altered during or after the bid proposal openings.
- No bid may be withdrawn for 90 days after the opening. All proposals must remain unchanged and available during this time period for Sevier County to purchase. No price increases may occur during this time frame.
- Unless otherwise agreed upon by both parties, all submitted quotations must remain in effect for one year. If pricing remains stable and both parties agree, the ending date of the bid proposal may be extended in 12-month increments up to and not beyond January 15, 2026.
- In addition to a company executive's signature on each copy of the bid, at least one other contact must be listed as authorized to answer any questions the county may have regarding the bid.
- All quoted prices on printers, notebooks, tablets, Chromebooks, computers and servers are to include assembly, configuration, shipping, handling charges and installation on the Sevier County network.
- Bid on cameras should include an option for installation.
- Vendor's proposal on any cameras, cabling, printers, notebooks, tablets, Chromebooks, computers and servers must include a price to remove and recycle all of Sevier County's old (surplus) equipment including cameras, cabling, printers, notebooks, tablets, Chromebooks, computers and servers from any specified location within the county. Neglecting to include this charge and service will result in rejection of the bid proposal.
- State brand or make and model of each item.
- Any failure on the part of the bidding company to understand, evaluate, or comprehend the bid specifications will not be considered the fault of the Sevier County School System. Any omission from the bid proposal submitted by the vendor will be considered the fault of the bidding company.
- The superintendent's office will provide a bid summary to the bidders upon request.
- All proposals must meet or exceed the request.
- The school system will not be held responsible for any expenses incurred by the bidding company in submitting a proposal or delivering a proposal or any other action associated with providing the school system the opportunity to purchase a product from the vendor.
- If Federal Excise Tax applies, show amount of same and deduct. Bear in mind that the county is exempt from the Tennessee Sales Tax. Prices considered F.O.B. Sevierville unless otherwise stated.
- All prices stated must include shipping and physical unpacking, setup of new equipment, connection to

Sevier County network, data transfer from old equipment, removal and recycling of old equipment. The school system shall not be required to do any setup of the system whatsoever.

- The proposing company must meet the following requirements:
  - Vendor must be in business in the State of Tennessee and proof of business license must be included in bid response.
  - All on-site installation service and repairs of computers, notebooks and servers must be performed by a technician that has passed their A+ Certification test.
  - Must have on-staff technical support personnel (i.e. telephone support) available any time the superintendent's office is open (8am - 4pm Monday through Friday, except holidays). This support must be included in the cost of the proposal.
  - Must hold the following authorizations to sell and service the equipment listed in this RFP. Vendor must provide proof of the following authorizations-
    - Avigilon Elite Plus Partner with minimum of two Tier 2 Certified Engineers
    - Boxlight Premier Partner with Authorized Service Provider certification
    - Lenovo Authorized Partner and Authorized Service Provider
    - Dell Authorized Partner and Authorized Service Provider
    - HP Authorized Partner
    - Extreme Networks Diamond Level Partner
    - Microsoft Authorized Education Reseller
    - Epson Brighter Futures Partner
    - Any failure on the part of the bidding company to provide proof of these authorizations and certifications constitute grounds for rejection of your bid.
  - Vendor must directly employ and provide copies of the certifications for a minimum of 1 Registered Communication Distribution Designers (RCDD).
  - Vendor must provide a copy of Tennessee Contractor's License Low Voltage with a monetary limit of at least \$1,500,000.
  - Vendor must provide Tennessee Alarm Contracting Company License.
  - Vendor must (if company/vendor is selected) furnish a 100% performance bond or other security as a guarantee of performance, and must provide a statement in the proposal of vendor's willingness to furnish such security in the event the vendor receives the contract.  
(NOTE: The performance bond must extend through the contract and warranty period.)
  - Vendor must provide a certificate of insurance for any and all employees involved in completing all parts of bid proposal.
  - Vendor must provide at least 3 references from other school systems in the state of Tennessee.
  - Vendor's employees must have company issued ID Badges and shirts with company logo when performing any services within Sevier County.
  - Vendor must provide a certification of compliance with Tennessee Public Chapter 587 (TPC587). The General Assembly of the State of Tennessee requires any person, corporation or other entity who enters into or renews a contract with a local Board of Education comply with Tennessee Public Chapter 587 (TPC587).
  - Vendor must provide a Drug Free Workplace Certificate.
  - Vendor must agree to comply with T.C.A. 12-3-1009. Cooperative purchasing agreements allowing any municipality, county, utility district, or other local government of the state may participate in, sponsor, conduct or administer a cooperative purchasing agreement for the procurement of any supplies, services or construction with one (1) or more other local governments in accordance with an agreement entered into between the participants. Such cooperative purchasing may include, but is not limited to, joint or multi-party contracts between local governments. Where the participants in a joint or multi-party contract are required to advertise and receive bids, it shall be sufficient for those purposes that the purchasing entity comply only with its own purchasing requirements.
  - It is the responsibility of the winning vendor to provide the Sevier County Technology Department a sample system free of charge so that a custom image can be created. Once the image is created, it is the responsibility of the vendor to deploy this image on all the systems sold to Sevier County Schools. The process by which the vendor intends to build the sample machine and deploy the Sevier County image should be outlined to each vendors bid. Sevier County prefers that no Windows machine installed on the network require further activation or registration by the installer or the end user. All computers, notebooks and servers must include vendor's serial number/asset tag that tracks PO, invoice number, system details, warranty information, and invoice date.
  - All computer hardware must be new UL-listed and FCC-certified equipment.

#### 4. **Obligations**

- The school system reserves the right to reject any and/or all quotations, and to accept or reject any item thereon, and to wave technicalities.
- The school system reserves the right to accept the bid that best meets the needs of the Sevier County School System.
- Maintenance Support will weigh heavily in the decision made by the superintendent's office. Proposal responses will be evaluated to determine both best overall pricing and best overall bid package.
- If the vendor cannot meet some or any of the requirements, such deficiencies must be stated on the proposal.
- The superintendent's office must be able to visit your place of business.
- Failure to observe the instructions and conditions written herein will constitute grounds for rejection of your bid.
- The school system will consider quotations only from those vendors who have adequate credit references and maintain a commercial business location that can be inspected by the school system personnel. The school system reserves the right to require financial references.
- The school system will accept no third party warranty service or maintenance

Please quote the lowest price at which you will furnish the article(s) listed.

Estimated Quantity	Article Description	Unit Price	Total Price
1	Computer(s) with the following minimum hardware/software configuration:		

Computer System- (minimum specs)

- Intel i5 or AMD Ryzen 5
- 8GB DDR4 RAM
- 256GB PCIe NVMe Solid State Drive
- Black USB Keyboard and Optical Black Wheel USB Mouse
- 1 x Display Port 1x HDMI output
- Black 2-Piece Speaker Set w/Headphone Jack
- 21.5" LED Widescreen 5 ms 16:9 Tilt - 1920 x 1080 at 60 Hz - With Display Port
- 7-Outlet Surge Protector Black
- 10ft Cat6e Molded Ethernet Patch Cable
- Integrated Gig Ethernet
- 3 Year On-Site Parts and Labor Warranty (NOTE: NO third party warranty/maintenance is allowed)
- Delivery, Setup, and Test- NOTE: If the new computer is replacing an old computer the VENDOR will be responsible for backing up My Documents (and any other folders created to save documents in), and bookmarks/favorites on the old computer to the file server, moving the old computer off the desk onto the floor, setting up the new computer, restoring the files from the file server to the new computer, and test. Vendor will also be required to remove and recycle all of Sevier County's old equipment including Desktops, Monitors, Printers and Servers from any specified location within the county. Software Configuration PRE-Loaded on Each Computer Purchased. Sevier County prefers that no Windows machine installed on the network require further activation or registration by the installer or the end user.
- Microsoft Windows 10 Edu 64-bit
- Latest Novell Open Enterprise Client and Zenworks Client installed and configured for each school.

**Please quote the lowest price at which you will furnish the article(s) listed.**

<b>Estimated Quantity</b>	<b>Article Description</b>	<b>Unit Price</b>	<b>Total Price</b>
1	Desktop Upgrade Options - Provide make/model		
	Processors-		
	Hard Drives-		
	Memory-		
	Input Devices-		
	Microphones-		
	Headphones-		
	Monitors-		
	WiFi Adapter -		
	Microsoft Office 2021 Academic Open License-		

Please quote the lowest price at which you will furnish the article(s) listed.

Estimated Quantity	Article Description	Unit Price	Total Price
1	Laptop Computer(s) with the following minimum hardware/software configuration:		

Computer System- (minimum specs)

- Intel Core i5 or AMD Ryzen
- Built In Stereo speakers
- Bluetooth 5.2, Wifi 6 802.11ax 2x2 Wireless Adapter
- 8 GB DDR4 RAM
- 256GB PCIe NVMe Solid State Drive
- 14" FHD display
- Gigabit Ethernet
- Integrated Camera
- Backlit keyboard
- Extended Life Battery with Run Time with 8+ hour(s)
- Leather Carry Case Included
- 3 Year Parts and Labor OnSite Warranty Delivery, Setup, and Test- NOTE: If the new computer is replacing an old computer the vendor will be responsible for backing up My Documents (and any other folders created to save documents in), and bookmarks/favorites on the old computer to the file server, moving the old computer off the desk onto the floor, setting up the new computer, restoring the files from the file server to the new computer, and test. Vendor will also be required to remove and recycle all of Sevier County's old equipment including desktops, monitors, printers and servers from any specified location within the county. Software configuration pre-loaded on each computer purchased. Sevier County prefers that no Windows machine installed on the network require further activation or registration by the installer or the end user.
- Microsoft Windows 10 Edu 64-bit
- Latest Novell Open Enterprise Client and Zenworks Client installed and configured for each school.

**Please quote the lowest price at which you will furnish the article(s) listed.**

<b>Estimated Quantity</b>	<b>Article Description</b>	<b>Unit Price</b>	<b>Total Price</b>
1	Laptop Upgrade Options - Provide make/model		
	Processors-		
	Hard Drives-		
	Memory-		
	Input Devices-		
	Microphones-		
	Headphones-		
	Microsoft Office 2021 Academic Open License-		

**Please quote the lowest price at which you will furnish the article(s) listed.**

<b>Estimated Quantity</b>	<b>Article Description</b>	<b>Unit Price</b>	<b>Total Price</b>
1	Chromebook computer(s) with the following hardware/software configuration:  Education Rugged 11.6" Chromebook 4GB RAM 16GB Storage (Intel/AMD)Google Mgt. Software and GoGuardian Admin 3 Years, 3 Year Warranty to include the Battery and the AC Adapter- Education Rugged 11.6" Chromebook with touch screen 4GB RAM 16GB Storage (Intel/AMD) Google Mgt. Software and GoGuardian Admin 3 Years, 3 Year Warranty to include the Battery and the AC Adapter- Education Rugged 14" Chromebook 4GB RAM 16GB Storage (Intel/AMD) Google Mgt. Software and GoGuardian Admin 3 Years, 3 Year Warranty to include the Battery and the AC Adapter- Education Rugged 14" Chromebook with touch screen 4GB RAM 16GB Storage (Intel/AMD) Google Mgt. Software and GoGuardian Admin 3 Years, 3 Year Warranty to include the Battery and the AC Adapter-		

**Article Description****Total Price**

Computer Equipment Maintenance Contract  
Option 1 - ADP Warranty for Chromebooks

NOTE: Read all documentation thoroughly and then bid accordingly. We require full compliance with all parts of the contract. Please note that the amount of equipment listed is only a good estimate and not an exact count. The Sevier County School System is in no way accountable or responsible for any error in the amount of equipment reported herein. If you desire access to any or all of the schools you must request permission from Buster Flynn via email at [busterflynn@sevier.org](mailto:busterflynn@sevier.org). No third party warranty/maintenance is allowed. No depot warrant is allowed. No hourly billing is allowed.. The cost of the contract is a lump sum, one time, all-inclusive figure, payable at the beginning of the contract period (January 15, 2022). Winning vendor must meet all requirements referenced in "Computer Equipment Maintenance Contract" below.

**Computer Equipment Maintenance Contract****Computer Equipment Maintenance Contract Terms****Definition of Terms:**

Sevier County School System is herein referred to as "Customer"

Company with whom Sevier County School System awards contract to is herein referred to as "Vendor"

1. This contract covers Sevier County Schools (Customer) with on-site service for a period of one-year beginning January 15, 2021 through January 14, 2022. The length of the workday for this contract will be 8:00 AM - 4:00 PM Monday through Friday. The vendor must attend to problem submissions within 10 school days after their posting on the web site. Exception: The vendor must attend to server problems within 24 hours of notification.
2. This contract covers all parts and labor on the Customer's equipment in "Schedule A-Equipment", which is attached hereto and incorporated fully herein by this reference.
3. This contract does not cover maintenance made necessary by equipment failure due to unfavorable conditions, misuse, surges, lightning, fire, flood, theft, rodents and other pests, vandalism, acts of God, or the unauthorized repair or alteration of the equipment by anyone other than a vendor representative.
4. Parts obtained from third party companies or expendable items such as printer ribbons, diskettes and tapes, toners, paper supplies, etc. are not covered by this contract.
5. Service requested outside of normal working hours (8:00 A.M. to 4:00 P.M. Monday through Friday) or on legal holidays will not be covered under this contract. The Customer will be billed at the rate of 1.5 times normal rate for any service outside of normal working hours or 2 times normal rate per hour on legal holidays.
6. If backup or restoration of data or any software or network operating system maintenance is required, the Customer will not be billed.
7. Any and all amounts due hereunder shall be paid within thirty (30) days of the invoice date. Any amounts not paid when due shall bear interest at the rate of the lesser of eighteen percent (18%) per annum or the maximum interest rate permitted by law until such amounts are paid in full.
8. Vendor shall not be liable for any damages in connection with the repair or servicing of any equipment, including but not limited to: loss of profits or revenue, data loss, or loss of use of equipment or other down-time costs. Without limiting the generality of the foregoing, because the equipment requires setup or servicing from the Vendor and there is a risk of data loss, the Customer is fully responsible for the creation and storage of all backup data.
9. In the event of any litigation between the parties to declare or enforce any provision of this contract, including any collection matters, the prevailing party shall be entitled to recover from the losing party, in addition to any damages and remedies provided by law, reasonable attorney fees and costs incurred in such litigation, in both the trial and in all appellate courts.
10. This contract contains the entire understanding between the parties and supersedes any prior understandings and agreements between them, either written or oral, respecting the subject matter of this contract.

11. This contract shall be binding upon the heirs, executors, administrators, successors and/or assigns of the parties hereto.
12. If any provision of this contract, or the application of such provision to any person or circumstance, shall be held invalid, the remainder of this contract, or the application of such provision to persons or circumstances other than those as to which it is held invalid, shall not be affected thereby.
13. Only writing executed by all the parties hereto may amend this contract.
14. No party hereto shall assign or otherwise transfer any right or obligation hereunder without the written agreement of all the parties hereto. Any assignment or other transfer in violation of this section shall be null and void.
15. This contract may be executed in several counterparts and all so executed shall constitute one contract, binding on all the parties hereto even though all the parties are not signatories to the original or the same counterpart.
16. This contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without reference to any conflict of laws provision, and any action pertaining to this Agreement shall be instituted and maintained in the courts of competent jurisdiction in Tennessee or the United States District Court for the Eastern District of Tennessee. Customer irrevocably consents to the jurisdiction of said courts.
17. Each party to this agreement undertakes that, without the prior written approval of the other party, it will not offer employment to employees of the other party, nor will it directly or indirectly induce employees to terminate their employment with the other party.
18. All inkjet printers that are equal to or less than five (5) years old, office and high volume lasers that are equal to or less than eight (8) years old and personal laser printers that are equal to or less than five (5) years old will be covered under this contract. Age of printer is determined by the year of purchase. Office, high volume, and personal classification of printer is determined by HP.
19. All desktop and laptops computers equal to or less than five (5) years old will be considered covered under this contract. Age of the desktop will be determined by the year of the purchase.
20. All servers equal to or less than and eight (8) years old are covered under this contract. Age of the server will be determined by the year of purchase.
21. Vendor will provide RMA service for all Chromebooks covered under manufacturer warranty

#### **Option 1 - ADP/Warranty Service for Chromebooks**

1. Vendor will provide all needed repairs to all Chromebooks equal to or less than three (3) years old. Age of the Chromebook will be determined by the year of purchase.
2. Pick-up and deliver devices to each school on a weekly or biweekly basis
3. All repairs must be completed within 10 calendar days
4. Vendor will provide a 24/7 online portal to monitor all repair status
  - a. Have or establish API integration with districts' trouble ticketing and asset management software (Incident IQ, Fresh Desk, etc.)
  - b. Track and provide detailed break/fix and spare pool analytics
    - i. Track spare pool levels at individual school level. Provide alerts when spare pool levels are low. Reprioritize repairs to ensure spares do not run out
    - ii. Track breakage patterns by component at school and grade level. Provide data on no less than a semesterly basis for administrative review.
5. Unlimited number of repairs per device
6. Vendor must purchase and maintain bulk parts inventory for district's devices.
7. Perform full diagnostic on each device sent in for service and address all device issues (reported and unreported)
8. First-time repair rate above 99%
9. Current estimate of 18,000 Chromebooks

**Schedule A- Equipment** includes blanket coverage of all personal computers, printers, and servers purchased from and invoiced by Central Technologies to the Sevier County School System and its individual schools prior to bid approval.

This contract covers Sevier County Schools (Customer) with on-site service for a period of one-year beginning January 15, 2021 through January 14, 2022. All equipment repairs will begin on site. It is the vendor's responsibility to pick up and return any equipment not repairable on site. No depot warranty. The length of the workday for this contract will be 8:00 AM - 4:00 PM Monday through Friday. The vendor must attend to problem submissions within 7 school days after their posting on the web site. EXCEPTION: The vendor must attend to server problems within 24 hours of notification. Neither network wiring nor consumable supplies is included in this contract. Any hardware that is not replaceable because of a manufacturer's discontinued status will be replaced with equal to or better than components. This may include remanufactured or pre-owned parts. EXCEPTIONS:

Defective monitors, keyboards, and mice must be replaced with new monitors, keyboards and mice without additional cost. NOTE: all defective equipment that is replaced must be removed from school premises and disposed of by the vendor. NOTE: When hard drives are replaced the vendor will be responsible for reinstalling Windows, MS Office and Open Enterprise Client.

Following is a list of an approximate number and kinds of computers, printers, and servers that are to be included by the maintenance contract. The Sevier County School System is in no way responsible or accountable for any error in the numbers reported.

3500	Desktop and Laptop computers
50	Servers
1000	HP Printers as outlined in Section 18 of the Computer Equipment Maintenance Contract

Please quote the lowest price at which you will furnish the article(s) listed.

Article Description	Total Price
<b>Surveillance Equipment Maintenance Contract</b>	

NOTE: Read all documentation thoroughly and then bid accordingly. We require full compliance with all parts of the contract. Please note that the amount of equipment listed is only a good estimate and not an exact count. The Sevier County School System is in no way accountable or responsible for any error in the amount of equipment reported herein. If you desire access to any or all of the schools you must request permission from Buster Flynn at the telephone number listed above. No third party warranty/maintenance is allowed. No depot warranty allowed. No hourly billing is allowed. The contract is for one year and includes all labor and all parts needed to maintain all Avigilon equipment in the district. The cost of the contract is a lump sum, one time, all-inclusive figure, payable at the beginning of the contract period (January 15, 2022).

**Surveillance Equipment Maintenance Contract**

Estimated Existing Avigilon Equipment

543	Indoor IP CAMERAS
344	Outdoor/Gym IP CAMERAS
108	Total Encoders
362	Analog CAMERAS
42	NVR Servers

Maintenance Contract to Include the following:

1. Vendor is the first line of defense for all surveillance related issues.
2. Cameras and servers are actively monitored for uptime and performance.
3. Camera and server warranties extended throughout the life of this surveillance maintenance contract, or maximum 5 years from installation date of the equipment.
4. Hardware warranty management - vendor will handle every aspect of the return, repair, and replacement of any device still within the manufacturer's warranty
5. Onsite hardware and software support included
6. Training for new staff performed as needed or requested
7. Unlimited 8x5x5 local phone support – dedicated phone number- after hours support available
8. Trouble ticket system implementation for tracking and reporting
9. Monthly implementation of server software updates
10. Assigned Project Manager, Service Manager and engineers
11. Regularly scheduled maintenance that includes daily, weekly, monthly and yearly on-site maintenance schedule
12. Reporting that includes surveillance uptime, video optimization, and network analysis
13. Asset management to include camera and server hardware inventory reports. Asset tagging and serial number capture of all hardware connected to the network
14. Active warranty assessment on all surveillance devices
15. Notification of service interruptions
16. Aiming and moving existing cameras at district or school request
17. Camera location design and mapping. Includes creation of a complete network surveillance map that includes locations of closets, servers, switches that serve cameras, and IP and analog camera location. Regular maintenance and updates to maps.
18. Map integration and maintenance in the Avigilon software.

## Manufacturer Discount Pricing

Vendor shall provide a detailed price list for each manufacturer and product category listed below. The intent of this bid is for the vendor to provide a not-to-exceed(NTE) price. In the event the school system purchases the specified item the price must be equal to or less than the pricing originally provided by the vendor at the time of the bid.

For products with a subscription the current NCES FTE count is 14,662 students and 1027 classroom teachers. We have 32 schools.

Upon mutual consent of both parties, new products may be added or updated as specifications change or become available. The new products should reflect the same discount or less than the original RFP. Any changes shall occur during the term of this contract.

### Categories:

- Networking (Vendor should include certificate for RCDD)
- Interactive Classroom Equipment
- Security, Alarm, Fire, Surveillance and Access Control (Vendor must have Alarm License and Include with response)
- Computer Devices
- Consulting Services
- General Labor Services
- Installation Services
- Technician Services
- Engineer Services
- Software

### Manufacturers:

- Acer
- Actiontec
- Adobe
- Alphabet
- Amazon
- Apple
- Arlo
- Aerohive
- Alarm.com
- Avigilon
- APC
- Aruba
- Asus
- Audio Enhancement
- BackBlaze
- Barracuda
- Boxlight
- Brenthaven
- C2G
- CEF
- Centegix
- Central Technologies
- CheckPoint
- Chief
- Cisco
- Commscope
- Content Keeper
- CTI
- Dalite
- Dell
- DiversiBoard
- DSC Security
- Earthwalk
- Elitescreens
- Epson
- Ergotron
- Extreme Networks
- Filewave
- Firelite
- Flash Furniture
- Fluke
- Fortinet
- Gaggle
- Google
- GoGuardian
- Gumdrop
- Harman Pro Solutions
- Hitachi
- Hoffman
- Honeywell
- Hovercam Symantec
- HP Inc.
- HPE (Aruba)
- Infocus
- Intel
- Lenovo
- Leadertech
- Lexicon
- Lexmark
- Lifesize
- Linewiz
- Logitech
- Luxor
- Malwarebytes
- Microsoft
- Milestone
- Mist
- Netgear
- Nvidia
- Padcaster
- Pear Deck
- Peerless
- Phone Service
- Pure Storage
- Response Technologies
- Rugged Protection
- Safeware
- Samsung
- Scale Computing
- Schlage
- Seagate
- Secury
- Sonicwall

- Sony
- Staymobile
- Targus
- TeachLogic
- Texas Inst.
- Three Sixty
- TrendMicro

- Tripp Lite
- Ubiquiti
- Valcom
- Veeam
- Video Insight
- Viewsonic
- Vizio

- VMware
- Vocera
- V7
- WD
- Yeastar
- Yealink

By signing below, the vendor agrees to meet all requirements in the bid document.

Vendor Name \_\_\_\_\_

Vendor Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone # \_\_\_\_\_

FAX \_\_\_\_\_

E-mail \_\_\_\_\_

Contact Person \_\_\_\_\_

Company Executive \_\_\_\_\_

Authorizing Signature \_\_\_\_\_

Business License Number (If Applicable) \_\_\_\_\_

State of TN Sales Tax Number (If Applicable) \_\_\_\_\_



We have prepared a quote for you

**Audio Enhancement - GMS w/o clocks**

Quote # 025041

Version 1

Prepared for:

**Greeneville City Schools**

Chuck Broyles

[broylesc@gcschools.net](mailto:broylesc@gcschools.net)

Classroom Equipment

Description	Price	Qty	Ext. Price
ST-XD-9060 <b>XD Teacher Box with Teacher Pendant and Student Handheld Mic</b>	\$474.02	44	\$20,856.88
AM-3230.P <b>Optimum System with Integrated XD Receiver - PoE+ with Progr</b>	\$1,767.13	44	\$77,753.72
CK-4011 <b>Optimum System Installation Wiring Kit</b>	\$134.78	59	\$7,952.02
ST-SP-0211 <b>Classroom Speaker, Ceiling, 1x2 Tile Replacement, Plenum Rat</b>	\$342.52	44	\$15,070.88
WP-0002 <b>Wall Plate, WPA-702, Call Button, Emergency Button, Ambient Mic with Decora Plate</b>	\$68.43	59	\$4,037.37
AM-3245.P <b>MS-375 PoE+ SAFE Alert Extender with Programming</b>	\$1,155.55	1	\$1,155.55
AM-3244.P <b>MS-320 PoE+ Network Interface with Programming</b>	\$722.29	15	\$10,834.35
SP-0211 <b>Classroom Speaker, Ceiling, 1x2 Tile Replacement, Plenum Rated</b>	\$85.63	15	\$1,284.45

Subtotal: **\$138,945.22**

EPIC School System Equipment

Description	Price	Qty	Ext. Price
AM-1003 <b>EPIC Common Zone Amplifier 1 X 80W 70V, 1U HALF-RACK</b>	\$596.44	1	\$596.44
PA-0095.P <b>Grandstream GXP2130 Enterprise Phone including Pro</b>	\$189.96	1	\$189.96
EP-0020.P <b>EPIC Kiosk with Programming</b>	\$1,907.90	1	\$1,907.90
ST-EP-0001.P <b>EPIC Server with Programming</b>	\$7,112.18	1	\$7,112.18
EP-0105.P <b>CLAUDIA - EPIC Front Office Media Player with Programming</b>	\$815.06	1	\$815.06
PA-0011 <b>2U Vented Utility Shelf, For Use w/EPIC Appliance</b>	\$90.18	1	\$90.18
PA-0024 <b>Smart-UPS 1000VA LCD 2U 120V Battery Backup For Use with EPI</b>	\$1,109.24	1	\$1,109.24
PA-0045 <b>UPS 425VA 6-Outlet 120V for use with EPIC Kiosk</b>	\$119.76	1	\$119.76
AM-1012 <b>EPIC Common Zone Amplifier 1 X 300W 70V, 2U</b>	\$940.93	1	\$940.93
ST-AM-8003.P <b>MS-300 Network Interface with Programming</b>	\$632.55	6	\$3,795.30
SP-1022 <b>70V Wall Mount Speaker, White</b>	\$110.72	3	\$332.16
SP-1091 <b>External 70V Horn Speaker and Enclosure</b>	\$266.23	7	\$1,863.61



### EPIC School System Equipment

Description	Price	Qty	Ext. Price
ST-PA-9005 <b>EPIC 70V Volume Control Assembly</b>	\$74.17	2	\$148.34
SP-1095 <b>2x2 Tile Replacement 70V Speaker (Sys19)</b>	\$190.89	43	\$8,208.27
PA-0241 <b>MS-375 Outdoor Box w/ Clear Cover - Requires PA-0242</b>	\$204.51	1	\$204.51
XD-0775 <b>SAFE Alert Duress Transmitter</b>	\$143.90	2	\$287.80
AC-0004 <b>18/2 Spooled Speaker Wire Plenum Rated Per Foot, White</b>	\$0.38	5000	\$1,900.00
AM-1010 <b>EPIC Common Zone Amplifier 1 X 120W 70V, 1U HALF-RACK</b>	\$725.01	1	\$725.01

**Subtotal:      \$30,346.65**

### Services

Description	Price	Qty	Ext. Price
SE-1002 <b>EPIC Custom Map Development Services</b>	\$640.24	1	\$640.24
SE-1024 <b>Engineering and Design Services</b>	\$1,823.17	1	\$1,823.17
SE-1043 <b>EPIC System Third Party System Integration</b>	\$1,280.49	3	\$3,841.47
SE-0067 <b>Optional Contingency</b>	\$119.05	98	\$11,666.90
Shipping <b>Shipping</b>	\$7,400.00	1	\$7,400.00

**Subtotal:      \$25,371.78**

### Software Licensing

Description	Price	Qty	Ext. Price
EP-0009 <b>EPIC System Platform License</b>	\$3,777.10	1	\$3,777.10
EP-0010 <b>SAFE System License (Requires EP-0009)</b>	\$3,277.52	1	\$3,277.52
EP-0022 <b>EPIC System Intercom Paging &amp; Bells Lic Req EP-0009</b>	\$1,587.71	1	\$1,587.71
EP-0034 <b>EPIC Phone Integration License</b>	\$1,226.91	1	\$1,226.91

**Subtotal:      \$9,869.24**



Training

Description	Price	Qty	Ext. Price
EP-0035 <b>EPIC Administrator Training</b>	\$595.24	1	\$595.24
<b>Subtotal:</b>			<b>\$595.24</b>

Pro Audio

Description	Price	Qty	Ext. Price
PA-3007 <b>Basic Distribution Head End System</b>	\$3,339.48	2	\$6,678.96
PA-4007 <b>Basic Distribution Head End System Accessories Bundle</b>	\$6,679.72	2	\$13,359.44
ST-SP-1005 <b>In/Outdoor Loudspeakers White, Set of 6</b>	\$2,176.17	1	\$2,176.17
<b>Subtotal:</b>			<b>\$22,214.57</b>

APC UPS

Description	Price	Qty	Ext. Price
SMC1500-2UC <b>APC by Schneider Electric Smart-UPS C 1500VA RM 2U</b>	\$796.80	1	\$796.80
<b>Subtotal:</b>			<b>\$796.80</b>

Installation

Description	Price	Qty	Ext. Price
LABORCB <b>Central Tech labor</b>	\$65,000.00	1	\$65,000.00
ENGINEER - LEVEL 2 <b>Technician - Level 2</b>	\$4,560.00	1	\$4,560.00
<b>Subtotal:</b>			<b>\$69,560.00</b>

Purchasing Vehicle

Description	Qty
SEVIER <b>Sevier County Schools - Contract 011522SCS</b>	1

## Statement of Work

Quote assumes district has PoE switch power where necessary.  
Quote assumes district will provide Cat6 drops as necessary.

## Audio Enhancement - GMS w/o clocks



**Prepared by:**

**Knoxville HQ**

Brandon Calhoun  
615-812-5566  
brandon@centralinc.com

**Prepared for:**

**Greeneville City Schools**

433 E Vann Rd  
Greeneville, TN 37743  
Chuck Broyles  
(423) 639-7841  
broylesc@gcschools.net

**Quote Information:**

**Quote #: 025041**

Version: 1  
Delivery Date: 11/22/2024  
Expiration Date: 02/20/2025

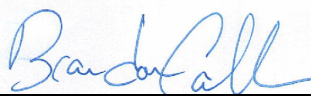
## Quote Summary

Description	Amount
Classroom Equipment	\$138,945.22
EPIC School System Equipment	\$30,346.65
Services	\$25,371.78
Software Licensing	\$9,869.24
Training	\$595.24
Pro Audio	\$22,214.57
APC UPS	\$796.80
Installation	\$69,560.00

**Total: \$297,699.50**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

### Knoxville HQ

Signature:   
Name: Brandon Calhoun  
Title: Account Manager  
Date: 11/22/2024

### Greeneville City Schools

Signature: \_\_\_\_\_  
Name: Chuck Broyles  
Date: \_\_\_\_\_

# B

# GREENEVILLE CITY SCHOOLS 2026-2027 Calendar

## July 2026

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## August 2026

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## September 2026

S	M	T	W	T	F	S
		1	2	3	4*	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

## October 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## November 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

## December 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	
13	14	15	16	17	18*	19
20	21	22	23	24	25	26
27	28	29	30	31		

### FIRST/ LAST DAYS FOR STUDENTS

Aug 5 Abbreviated Day

Aug 7 First Full Day

May 25 Last Full Day

May 26 Abbreviated Day

### NO SCHOOL FOR STUDENTS

Jul 4 Independence Day

Jul 30,31, Aug. 3 Professional Learning Days

Aug 4 Administrative Day

Aug 6 Administrative Day (Election)

Sep 4 Professional Learning Day\* (Safety Training)

Sep 7 Labor Day

Oct 12-16 Fall Break

Oct 19 Professional Learning Day (Tech Blitz)

Nov 3 Professional Learning Day (Election)

Nov 25 Teacher-Parent Conference Day

Nov 26-27 Thanksgiving Break

Dec 17 Abbreviated Day

Dec 18 Professional Learning Day\*

Dec 21- Jan 1 Christmas Break

Jan 4 Admin Day

Jan 5 Professional Learning Day

Jan 18 Martin Luther King, Jr. Day

Feb 12 Professional Learning Day\*

Feb 15 President's Day

Feb 16 Professional Learning Day

Mar 22-25 Spring Break

Mar 26 Good Friday

Mar 29 Spring Break

May 4 Professional Learning (Hold for Special Election)

May 27 Administrative Day

May 31 Memorial Day

Jun 19 Juneteenth National Independence Day

### TN Ready & TCAP Assessment Windows

Dates TBD

### High School Assessment Windows

Dates TBD

### Calendar Legend

PD Exchange Day\*

Professional Learning Day

Abbreviated Day

First Full Day & Last Full Day

Administrative Day

Holiday Breaks

## January 2027

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

## February 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12*	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

## March 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## April 2027

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

## May 2027

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## June 2027

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

**GREENVILLE CITY SCHOOLS**  
2026-2027 Calendar

**Grade Card Schedule**

	<u>Date</u>	<u>Days</u>			
Interim Period Ends	9/2/26	20			
Interim Reports Go Out	9/11/26				
1st 9 Weeks Ends	10/9/26	44			
Grade Cards Go Out	10/23/26				
Interim Period Ends	11/13/26	19			
Interim Reports Go Out	11/18/26				
2nd 9 Weeks Ends	12/17/26	40			
Grade Cards Go Out	1/13/27				
Interim Period Ends	2/5/27	22			
Interim Reports Go Out	2/11/27				
3rd 9 Weeks Ends	3/18/27	48			
Grade Cards Go Out	4/2/27				
Interim Period Ends	4/16/27	15			
Interim Reports Go Out	4/21/27				
4th 9 Weeks Ends	5/26/27	42	84	90	174
Grade Cards Go Out	5/28/27				

**Administrative Days:**

- 1.) 8/4/26
- 2.) 8/6/26
- 3.) 1/4/27
- 4.) 5/27/27

**Professional Learning Days (for Certified Staff):**

State:	7/30/26	Local:	9/3/26
	7/31/26		9/4/2026*
	8/3/26		11/3/26
	1/5/27		12/18/2026*
	5/4/2027*		2/12/2027*
			2/16/27

\*Exchange Days

**Teacher Vacation Days**

Labor Day	1	Presidents Day	1
Fall Break	5	Spring Break	5
Thanksgiving	3	Good Friday	1
Christmas	10	Memorial Day	1
Martin Luther King Jr.	1		

**Central Office Closed**

Independence Day	7/4/26
Labor Day	9/7/26
Thanksgiving	11/25-11/27
Christmas	25-Dec
New Year	1/1/27
Martin Luther King Jr.	1/18/27
Good Friday	3/26/27
Memorial Day	5/31/27



# FURROW AUCTION CO.

## **APPRAISAL** **(APPRAISAL REPORT)**

**GEENEVILLE INDUSTRIAL TRADE SCHOOL**  
**RODGER A. WOOLSEY**  
**GEENE COUNTY ATTORNEY**  
**204 N. CUTLER STREET**  
**SUITE 120 COURTHOUSE ANNEX**  
**GREENEVILLE, TN 37745**

**“FAIR MARKET VALUE**  
**\$910,253.00**

**PREPARED BY WILMER D WAUGH, CAGA**  
**DATE COMPLETED: JULY 15, 2024**



# FURROW AUCTION CO.

July 15, 2024

\*Transmitted Via Email

Attention: Rodger A. Woolsey  
Greene County Attorney  
204 N. Cutler Steet  
Suite 120 Courthouse Annex  
Greeneville, TN 37745

Dear Mr. Woolsey:

On June 27th, 2024 an appraisal began for the assets of Greene County Industrial Trade School. The purpose of the appraisal was to establish **Fair Market Value** for the assets listed in this report. To establish these values, consideration was given to age, condition, cost of new, market, manufacturer's resale reputation, and values achieved by comparable pieces of equipment sold on the used market.

It is the opinion of this appraiser that a **Fair Market Value of \$910,253.00** represents a fair and accurate appraisal of these assets as of July 12, 2024.

**Fair Market Value** can be defined as the price – expressed in U.S. Currency – which a willing and informed buyer will pay to a willing and informed seller, each of them using prudent judgment and neither acting with undue haste, and with equipment continuing to be used in a manner similar to its existing use.

Furrow Auction Company certifies that it has no interest – direct or indirect, present or contemplated future – in the property appraised, and that our fee for services is in no way contingent upon values expressed herein.

Values assigned in this appraisal are based on the inspection by this appraiser who has 29 years of experience in appraising and selling at public auction similar assets.

In addition to the desktop appraisal this appraiser conducted market research by referencing similar items listed on several websites such as [www.assetliquidity.com](http://www.assetliquidity.com), [www.machineo.com](http://www.machineo.com), and [www.dotmed.com](http://www.dotmed.com), The Book and Top Bid which are an industry standards. As well as contacting dealers of this type of equipment.

If I can answer any questions regarding this appraisal, please call.

Sincerely,  
Furrow Auction Company

*Wilmer D. Waugh*

Wilmer D Waugh  
Project Manager/Auctioneer Industrial Division  
CAGA (Certified Appraiser Guild of America)

## **CERTIFICATION**

**I, Wilmer D Waugh, certify that to the best of my knowledge and belief:**

- 2. The statements of fact contained in this report are accurate and complete.**
- 3. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, unbiased professional analyses, opinions and conclusions.**

- 4. I have no present or prospective interest in the property that is the subject of this report, and I have no personal interest or bias with respect to the parties involved.**
- 5. My compensation is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event.**
- 6. My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Certified Appraisers Guild of America (CAGA).**
- 7. I have not made an onsite inspection of the property that is the subject of this report.**
- 8. No one provided significant professional assistance to the person signing this report.**
- 9. This appraisal was conducted for the purposes of fulfilling the requirements of 1<sup>st</sup> Community Bank of East Tennessee Bank and shall not be used by other parties for any reason without written approval from this appraiser.**

#	Location	Building/Room	Control #	Item Type	Description	Manufacturer	Model	S/N	FMV
15402	GTC 503	GTC 503	102081	Network Hub/Switch	DLINK Switch	DLINK	GO-SW-5G	R3712F8001E	\$ 10.00
15401	GTC 503	GTC 503	102080	Network Hub/Switch	DLINK Switch	DLINK	GO-SW-8G	QB182F90008	\$ 10.00
14479	GTC 115	GTC 115	102539	Device Accessories	External DVD Drive	Generic	ECD819-SU3	N/A	\$ 15.00
14532	GTC 119	GTC 119	102531	Device Accessories	External DVD Drive	Generic	ECD819-SU3	N/A	\$ 15.00
14614	GTC 129	GTC 129	102541	Device Accessories	External DVD Drive	Generic	ECD819-SU3	N/A	\$ 15.00
15028	GTC 306	GTC 306	102537	Device Accessories	External DVD Drive	Generic	ECD819-SU3	N/A	\$ 15.00
15030	GTC 306	GTC 306	102535	Device Accessories	External DVD Drive	Generic	ECD819-SU3	N/A	\$ 15.00
14530	GTC 119	GTC 119	102969	Device Accessories	Dell External DVD Player	Dell	Dell-DW316	93D-02CN	\$ 15.00
14590	GTC 126	GTC 126	102968	Device Accessories	Dell External DVD Player	Dell	Dell-DW316	93D-02CI	\$ 15.00
15035	GTC 306	GTC 306	102470	Device Accessories	Dell External DVD Player	Dell	Dell-DW316	93D-02CJ	\$ 15.00
14480	GTC 115	GTC 115	102538	Device Accessories	Amcrest 1080P WebCam	Amcrest	AWC195-B	OF26R00002-	\$ 20.00
14533	GTC 119	GTC 119	102530	Device Accessories	Amcrest 1080P WebCam	Amcrest	AWC195-B		\$ 20.00
14613	GTC 129	GTC 129	102542	Device Accessories	Amcrest 1080P WebCam	Amcrest	AWC195-B	OF26R00002-	\$ 20.00
14658	GTC 131	GTC 131	102528	Device Accessories	Amcrest 1080P WebCam	Amcrest	AWC195-B	OF26R00002-	\$ 20.00
14828	GTC 214	GTC 214	102534	Device Accessories	Amcrest 1080P WebCam	Amcrest	AWC195-B	OF26R00002-	\$ 20.00
15029	GTC 306	GTC 306	102536	Device Accessories	Amcrest 1080P WebCam	Amcrest	AWC195-B	OF26R00002-	\$ 20.00
15310	GTC 308	GTC 308	102540	Device Accessories	Amcrest 1080P WebCam	Amcrest	AWC195-B	OF26R00002-	\$ 20.00
15531	GTC Salvag	GTC Salvage	101252	Power Protection	APC BK300C	APC	N/A	PB00502152C	\$ 10.00
14253	GTC	GTC	329693	Terminal	Magnetic Stripe Card Reader	MagTek	MagTek 21040145	X05X4WK	\$ 10.00
14310	GTC 107	GTC 107	102082	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5616	\$ 10.00
14320	GTC 109	GTC 109	102076	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5263	\$ 10.00
14359	GTC 110	GTC 110	102074	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5615	\$ 10.00
14360	GTC 110	GTC 110	102075	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5599	\$ 10.00
14410	GTC 112	GTC 112	102079	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5341	\$ 10.00
14473	GTC 115	GTC 115	102128	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5619	\$ 10.00
14488	GTC 117	GTC 117	102078	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5340	\$ 10.00
14502	GTC 119	GTC 119	102127	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5617	\$ 10.00
14560	GTC 126	GTC 126	102124	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5655	\$ 10.00
14604	GTC 129	GTC 129	102123	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5598	\$ 10.00
14605	GTC 129	GTC 129	102147	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5547	\$ 10.00
14654	GTC 131	GTC 131	102120	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5600	\$ 10.00
14717	GTC 204	GTC 204	102143	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5338	\$ 10.00
14822	GTC 214	GTC 214	102144	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5339	\$ 10.00
14993	GTC 306	GTC 306	102125	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5344	\$ 10.00
15074	GTC 307	GTC 307	102126	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5620	\$ 10.00
15193	GTC 308	GTC 308	102129	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5262	\$ 10.00
15345	GTC 404	GTC 404	102121	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5850	\$ 10.00

15358	GTC 501	GTC 501	102145	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5345	\$	10.00
15359	GTC 501	GTC 501	102146	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5618	\$	10.00
15409	GTC 503	GTC 503	102122	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5597	\$	10.00
14350	GTC 110	GTC 110	101980	Device Accessories	External Harddrive	DELL	PDB1000A	NZ051KKX	\$	20.00
14407	GTC 112	GTC 112	315066	Video Equipment	Logitech B910 HD Webcam 5 Megapixel USB 2.0 1280x720 video 30 fps 720p -960-	Logitech	B910		\$	20.00
15186	GTC 308	GTC 308	101985	Video/Audio Equipment	Lite-ON DVD/VHS	Lite-on	LVC-9016G	nrf701002322	\$	20.00
15540	GTC Salvag	GTC Salvage	101247	Wireless Access Point	Wireless-G Access Point	Linksys	WAP54G v.2	MDG30F5493	\$	20.00
15452	GTC Main C	GTC Main Office	333088	print server	Network Print server	iOgear	GPSU21	oubbusz1000	\$	20.00
15288	GTC 308	GTC 308	102953	Networking Equipment	Ubiquiti Wireless AP	Ubiquiti	UAP-AC-LITE	B4FBE470FAE	\$	20.00
15289	GTC 308	GTC 308	102952	Networking Equipment	Ubiquiti Wireless AP	Ubiquiti	UAP-AC-LITE	B4FBE470FB7	\$	20.00
15290	GTC 308	GTC 308	102951	Networking Equipment	Ubiquiti Wireless AP	Ubiquiti	UAP-AC-LITE	B4FBE470C0	\$	20.00
14550	GTC 123	GTC 123	102932	VOIP	Polycom VOIP Phone	Polycom	VVX 201	64167F8738E	\$	20.00
15316	GTC 308	GTC 308	102007	Video/Audio Equipment	AppleTv	Apple	A1469	C0HNT5ZUFF	\$	25.00
14285	GTC 106	GTC 106	101145	Printer	Label Printer	Brother	P-Touch QL-500	U61050-C6GZ	\$	25.00
14307	GTC 107	GTC 107	101250	Video Equipment	GE DVMRE PRO	GE	N/A	d506-tp92-67	\$	25.00
14351	GTC 110	GTC 110	101802	Video Equipment	Samsung DVD-E360 DVD PLAYER	Samsung	DVD-E360	zuva1rmcc00	\$	20.00
14397	GTC 111	GTC 111	101563	Video Equipment	JVC DVD/RW Combo	JVC	DR-MV150	154R8796	\$	20.00
14850	GTC 302	GTC 302	100533	Video Equipment	Toshiba VCR	Toshiba	W-512	21520192	\$	10.00
15183	GTC 308	GTC 308	101246	Supplementary Instructor	Fluke DSP 4300	FLUKE	N/A	9159004	\$	20.00
15343	GTC 404	GTC 404	101803	Video Equipment	Samsung DVD-E360 DVD PLAYER	Samsung	DVD-E360	zuva1rmcc00	\$	20.00
15398	GTC 503	GTC 503	101804	Video Equipment	Samsung DVD-E360 DVD PLAYER	Samsung	DVD-E360	zuva1rmcc00	\$	20.00
15538	GTC Salvag	GTC Salvage	100538	Video Equipment	Toshiba VCR	Toshiba		21520186	\$	10.00
15539	GTC Salvag	GTC Salvage	100531	Video Equipment	Toshiba VCR	Toshiba	Toshiba VCR	64720524	\$	10.00
14336	GTC 110	GTC 110	307803	Monitor	Dell 1708FP Flat Screen Monitor	Dell	1708FP	CN-02Y315-7	\$	25.00
14415	GTC 114	GTC 114	315919	GTC Computer	Dell E6430	Dell	E6430	JK6WV1	\$	25.00
14417	GTC 114	GTC 114	310919	Monitor	Dell 1708FP Monitor	Dell	1708FP	cn0fp816742	\$	25.00
14419	GTC 114	GTC 114	307906	Printer	Dell Color Laser 1320C	Dell	1320C	GXXNHF1	\$	25.00
14539	GTC 121	GTC 121	307911	Monitor	Dell CRT monitor	Dell		CN07G07664	\$	25.00
14747	GTC 207	GTC 207	101295	GTC Computer	DELL 755	Dell	N/A	N/A	\$	25.00
14748	GTC 207	GTC 207	101297	GTC Computer	DELL 755	Dell	N/A	N/A	\$	25.00
14749	GTC 207	GTC 207	101299	GTC Computer	DELL 755	Dell	N/A	N/A	\$	25.00
14750	GTC 207	GTC 207	101301	GTC Computer	DELL 755	Dell	N/A	N/A	\$	25.00
14751	GTC 207	GTC 207	101303	GTC Computer	DELL 755	Dell	N/A	N/A	\$	25.00
14752	GTC 207	GTC 207	101305	GTC Computer	DELL 755	Dell	N/A	N/A	\$	25.00
14753	GTC 207	GTC 207	101307	GTC Computer	DELL 755	Dell	N/A	N/A	\$	25.00
14754	GTC 207	GTC 207	101309	GTC Computer	DELL 755	Dell	N/A	N/A	\$	25.00
14755	GTC 207	GTC 207	101311	GTC Computer	DELL 755	Dell	N/A	N/A	\$	25.00
14756	GTC 207	GTC 207	101313	GTC Computer	DELL 755	Dell	N/A	N/A	\$	25.00

14757	GTC 207	GTC 207	101315GTC	Computer	DELL 755	Dell	N/A	N/A	\$	25.00
14758	GTC 207	GTC 207	101317GTC	Computer	DELL 755	Dell	N/A	N/A	\$	25.00
14782	GTC 207	GTC 207	100601	Monitor	Dell E551 monitor	Dell	N/A	CN-095WUP-	\$	10.00
14783	GTC 207	GTC 207	100605	Monitor	Dell E551 monitor	Dell	N/A	CN-095WUP-	\$	10.00
14933	GTC 305	GTC 305	100965	Monitor	Dell CRT monitor	Dell		CN-04P121-4	\$	10.00
14934	GTC 305	GTC 305	100594	Monitor	Dell E551 monitor	Dell	N/A	MX-0419TG-4	\$	10.00
14981	GTC 306	GTC 306	100599	Printer	Dell Color Laser 3000cn	Dell	N/A	N/A	\$	20.00
15164	GTC 308	GTC 308	102002	Monitor	Dell 1911	Dell		1911	\$	20.00
15334	GTC 401	GTC 401	101468	Monitor	Dell CRT monitor	Dell		CN-04P121-4	\$	10.00
15335	GTC 401	GTC 401	101858	Monitor	Dell E2011H	Dell	E2011H	1PND6V1	\$	10.00
15530	GTC Salvag	GTC Salvage	310917	Monitor	Dell 1708FP Monitor	Dell	1708FP	cn0fp816742i	\$	10.00
15469	GTC Not Sp	GTC Not Specified	330746	IP Desktop Phone		Polycom	VVX 301	64177FC1A4I	\$	10.00
14316	GTC 108	GTC 108	102035	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F2604F5	\$	10.00
14423	GTC 114	GTC 114	102034	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260E57	\$	10.00
14424	GTC 114	GTC 114	102036	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004f260e4c:	\$	10.00
14472	GTC 115	GTC 115	102022	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260549	\$	10.00
14500	GTC 119	GTC 119	102021	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F26052E	\$	10.00
14549	GTC 123	GTC 123	102031	Desktop Phone	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260547	\$	10.00
14559	GTC 126	GTC 126	102024	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F2604F1	\$	10.00
14603	GTC 129	GTC 129	102023	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260E58	\$	10.00
14653	GTC 131	GTC 131	102020	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F26051E	\$	10.00
14715	GTC 204	GTC 204	102028	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260E6C	\$	10.00
14819	GTC 214	GTC 214	102029	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260E6E	\$	10.00
14872	GTC 304	GTC 304	102030	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260E6E	\$	10.00
14990	GTC 306	GTC 306	102027	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F26054E	\$	10.00
15054	GTC 307	GTC 307	102026	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F26638F	\$	10.00
15188	GTC 308	GTC 308	102025	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260E6E	\$	10.00
15344	GTC 404	GTC 404	102033	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F26052C	\$	10.00
15353	GTC 407	GTC 407	102032	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F26052E	\$	10.00
15400	GTC 503	GTC 503	102019	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F2604F0	\$	10.00
15431	GTC 508	GTC 508	102018	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260E6C	\$	10.00
14315	GTC 107	GTC 107	102149	Docking Station	Microsoft Surface Dock	Microsoft	Surface Dock	9.5044E+11	\$	20.00
14418	GTC 114	GTC 114	316057	Port Replicator	Dell PRO3X	Dell	PRO3X	cn0cpghk129	\$	10.00
14849	GTC 302	GTC 302	100947	Video Equipment	Emerson DVD/VCR Combo	Emerson	EWD2003	445358336	\$	20.00
14988	GTC 306	GTC 306	100946	Video Equipment	Emerson DVD/VCR Combo	Emerson	EWD2003	U44350136E	\$	20.00
15537	GTC Salvag	GTC Salvage	101251	Television	Emerson TV/VCR combo	Emerson	EWC1304	N/A	\$	20.00
14392	GTC 111	GTC 111	101562	Video/Audio Equipment	AM/FM Stereo Receiver	Sherwood	RX-4109	09240R5020	\$	25.00
14716	GTC 204	GTC 204	102072	Monitor	Acer 24" LED Monitor	ACER	G246HL	5.2804E+10	\$	10.00

14903	GTC 305	GTC 305	101916	Video/Audio Equipment	AM/FM Stereo Receiver	Sherwood	RX-4109	09240c5478	\$	25.00
14283	GTC 106	GTC 106	101917	Monitor	Dell Flat Panel Monitor	Dell	E1913	CN-06JX4Y64	\$	10.00
14327	GTC 110	GTC 110	101495	GTC Computer	Acer Travelmate Laptop	Acer	TM8172T	LXTWN03006	\$	25.00
14538	GTC 121	GTC 121	101255	Monitor	ACER LCD MONITOR	Acer	N/A	ETL930B0057	\$	25.00
14552	GTC 124	GTC 124	100788	Printer	HP DeskJet 5150	HP	C8962A	MX0151D05Z	\$	25.00
15532	GTC Salvag	GTC Salvage	100839	Printer	HP JET500X J3265A	HP	N/A	sg471a25cb	\$	25.00
15534	GTC Salvag	GTC Salvage	100403	Printer	HP DeskJet 932C	HP	N/A	MY011180TQ	\$	25.00
14481	GTC 115	GTC 115	102505	Docking Station	Dell Thunderbolt Dock	Dell	WD19	FBS6XY2	\$	25.00
14492	GTC 117	GTC 117	102509	Docking Station	Dell Thunderbolt Dock	Dell	WD19	JL47XY2	\$	25.00
14534	GTC 119	GTC 119	102506	Docking Station	Dell Thunderbolt Dock	Dell	WD19	J0S6XY2	\$	25.00
14592	GTC 126	GTC 126	102520	Docking Station	Dell Thunderbolt Dock	Dell	WD19	JT47XY2	\$	25.00
14615	GTC 129	GTC 129	102508	Docking Station	Dell Thunderbolt Dock	Dell	WD19	1V97XY2	\$	25.00
14659	GTC 131	GTC 131	102523	Docking Station	Dell Thunderbolt Dock	Dell	WD19	33B7XY2	\$	25.00
14829	GTC 214	GTC 214	102522	Docking Station	Dell Thunderbolt Dock	Dell	WD19	B2Z6XY2	\$	25.00
15031	GTC 306	GTC 306	102507	Docking Station	Dell Thunderbolt Dock	Dell	WD19	JY97XY2	\$	25.00
15078	GTC 307	GTC 307	102524	Docking Station	Dell Thunderbolt Dock	Dell	WD19	4Z26XY2	\$	25.00
15351	GTC 404	GTC 404	102521	Docking Station	Dell Thunderbolt Dock	Dell	WD19	43Z6XY2	\$	25.00
14305	GTC 107	GTC 107	101474	Monitor	DELL LCD MONITOR	Dell	1909W		\$	10.00
14938	GTC 305	GTC 305	101915	Video/Audio Equipment	DVD/VCR Combo	Toshiba	DVR620KU	B42R99134U	\$	25.00
15395	GTC 503	GTC 503	101981	Monitor	Dell Flat Panel Monitor	DELL	P2213f	CN-0FP04F-7	\$	10.00
15314	GTC 308	GTC 308	102452	Printer	Brother Printer	Brother	HL-3170CDW	U63478E8J85	\$	25.00
14986	GTC 306	GTC 306	101919	Supplementary Instructor	Canon CanoScan LiDE210	Canon	LiDE 210	KEKC18792	\$	25.00
14289	GTC 106	GTC 106	102011	VOIP	Polycom IP650 Expansion Module	Polycom	Soundpoint BEM	0T121430006	\$	25.00
14290	GTC 106	GTC 106	102012	VOIP	Polycom IP650 Expansion Module	Polycom	Soundpoint BEM	0T121430006	\$	25.00
14306	GTC 107	GTC 107	101249	Television	Magnavox 13" TV/VCR combo	Magnavox	N/A		\$	20.00
14406	GTC 112	GTC 112	101910	Printer	Ricoh Printer	Ricoh	SP3500N	T303Q40040	\$	30.00
14468	GTC 115	GTC 115	101790	Printer	Ricoh Printer	Ricoh	SP3500N	T302Q60007	\$	30.00
14600	GTC 129	GTC 129	101807	Printer	Ricoh Printer	Ricoh	SP3500N	T302Q70064	\$	30.00
14652	GTC 131	GTC 131	101791	Printer	Ricoh Printer	Ricoh	SP3500N	T302Q60000	\$	30.00
14815	GTC 214	GTC 214	101793	Printer	Ricoh Printer	Ricoh	SP3500N	T302Q60029	\$	30.00
15179	GTC 308	GTC 308	101805	Printer	Ricoh Printer	Ricoh	SP3500N	T302Q70058	\$	30.00
15341	GTC 404	GTC 404	101792	Printer	Ricoh Printer	Ricoh	SP3500N	T302Q60014	\$	30.00
15396	GTC 503	GTC 503	101806	Printer	Ricoh Printer	Ricoh	SP3500N	T302Q60003	\$	30.00
14321	GTC 109	GTC 109	102051	Monitor	Dell Monitor	Dell	P2213	CN-0FJ44J-74	\$	30.00
14390	GTC 110	GTC 110	85587	Docking Station	Dell Thunderbolt Dock	Dell	WD19TB	FV7TTV2	\$	25.00
15034	GTC 306	GTC 306	102479	Docking Station	Dell Thunderbolt Dock	Dell	WD19TB	F9NTTV2	\$	25.00
15362	GTC 502	GTC 502	102525	Docking Station	Dell Thunderbolt Dock	Dell	WD19TB	HT7TTV2	\$	25.00
14391	GTC 111	GTC 111	101809	Audio Equipment	RadioShack 250W Stereo PA Amplifier	Radio Shack		3200028 RS28002437	\$	25.00

14980	GTC 306	GTC 306	101994	Printer	Canon Pixma iP110	Canon	Pixma iP110	ADVR01218	\$	25.00
14280	GTC 10200	GTC 102006	101347	Printer	Dell Laser 2130cn	Dell		H2WP1G1	\$	25.00
14308	GTC 107	GTC 107	101489	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A2	\$	25.00
14341	GTC 110	GTC 110	101242	Printer	HP Printer	HP	Photosmart D7360	MY668C91C9	\$	25.00
14398	GTC 111	GTC 111	101516	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T29V	\$	25.00
14421	GTC 114	GTC 114	101521	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T29W	\$	25.00
14471	GTC 115	GTC 115	101522	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A7	\$	25.00
14499	GTC 119	GTC 119	101520	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A9	\$	25.00
14558	GTC 126	GTC 126	101518	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A8	\$	25.00
14602	GTC 129	GTC 129	101517	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T29Y	\$	25.00
14690	GTC 201	GTC 201	101533	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A4	\$	25.00
14787	GTC 213	GTC 213	101532	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A6	\$	25.00
14851	GTC 302	GTC 302	101526	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A5	\$	25.00
14989	GTC 306	GTC 306	101525	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T29U	\$	25.00
15053	GTC 307	GTC 307	101524	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A3	\$	25.00
15187	GTC 308	GTC 308	101523	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T295	\$	25.00
15336	GTC 401	GTC 401	101530	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T29T	\$	25.00
15355	GTC 411	GTC 411	101529	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T29R	\$	25.00
15360	GTC 502	GTC 502	101531	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2AA	\$	25.00
15399	GTC 503	GTC 503	101528	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T29X	\$	25.00
15446	GTC 511	GTC 511	101514	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1404N0GI	\$	25.00
15449	GTC Hall	GTC Hall	101515	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A1	\$	25.00
15450	GTC Hall	GTC Hall	101519	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A0	\$	25.00
15459	GTC Not Sp	GTC Not Specified	323814	Printer	Dymo 450 Twin Turbo badge printer	Dymo	1750160	1750160-230	\$	25.00
14595	GTC 126	GTC 126	102233	Printer	Canon Printer	Canon	ImageCLASS LBP251d	NELA003970	\$	25.00
14287	GTC 106	GTC 106	102009	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP 550	00:04:F2:58:2	\$	25.00
14309	GTC 107	GTC 107	102017	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP 550	00:04:F2:58:2	\$	25.00
14319	GTC 109	GTC 109	102014	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP 550	00:04:F2:5F:6	\$	25.00
14353	GTC 110	GTC 110	102008	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP 550	00:04:F2:5F:6	\$	25.00
14408	GTC 112	GTC 112	102015	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP 550	00:04:F2:5F:6	\$	25.00
14487	GTC 117	GTC 117	102013	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP 550	00:04:F2:58:2	\$	25.00
14548	GTC 122	GTC 122	102016	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP 550	00:04:F2:5F:6	\$	25.00
14847	GTC 302	GTC 302	100472	Television	Sharp 27" Television	Sharp	27U-560	207834305	\$	25.00
14848	GTC 302	GTC 302	101287	Television	Sharp 27" Television	Sharp	27U-560	A4018785-40	\$	25.00
15535	GTC Salvag	GTC Salvage	100634	Projector	Sharp PG-C30XU	Sharp	N/A	111325931	\$	25.00
15036	GTC 306	GTC 306	102455	Printer	Dell Printer	Dell	C1760cn	FLYRHG2	\$	30.00
14484	GTC 116	GTC 116	102933	Networking Equipment	Extreme Networks WS-AP3915i	Extreme Network:	AP3915i	2009Y-11444	\$	30.00
14853	GTC 302	GTC 302	102976	Printer	Dell Printer	Dell	C1760cn	4SVX9C2	\$	30.00

15052	GTC 307	GTC 307	102001	Supplementary Instructor GoPro Hero 3+	GoPro	Hero3+	13A2D7AC	\$	30.00
14422	GTC 114	GTC 114	320956	iPad iPad mini 2 ME276LL/A Space Gray	Apple	A1489	SF9FQQJVGF	\$	100.00
14288	GTC 106	GTC 106	102010	VOIP Polycom VOIP Phone	Polycom	Soundpoint IP 650	00:04:F2:5F:9	\$	20.00
14596	GTC 126	GTC 126	101987	Smart Accessories Smartboard Audio System	Smart Technologi	201412	A022GW1200	\$	20.00
15123	GTC 308	GTC 308	101762	Game Console XBOX 360	MICROSOFT	XBOX 360	2.9611E+10	\$	125.00
14326	GTC 110	GTC 110	101469	GTC Computer Acer Aspire One Pro	Acer	KAVA0	LUS9206092E	\$	125.00
14361	GTC 110	GTC 110	102286	Tablet/Ipad Apple Ipad	Apple	A1822	GCTV6QL3HL	\$	125.00
14476	GTC 115	GTC 115	102284	Tablet/Ipad Apple Ipad	Apple	A1822	GCTV44R1MF	\$	125.00
14555	GTC 126	GTC 126	101992	Tablet/Ipad Apple Ipad	APPLE	Ipad3 A1458	DMPNHJ7FF1	\$	125.00
14561	GTC 126	GTC 126	102287	Tablet/Ipad Apple Ipad	Apple	A1822	GCTV6WJGHL	\$	125.00
14932	GTC 305	GTC 305	102196	Tablet/Ipad Apple Ipad	APPLE	Ipad2 A1395	DYTM7AK8DF	\$	125.00
14998	GTC 306	GTC 306	102285	Tablet/Ipad Apple Ipad	Apple	A1822	GCTV44BKKH	\$	125.00
15448	GTC Hall	GTC Hall	102004	Television Vizio Plasma TV	VIZIO	VP50 HDTV10A	PHLADAH264	\$	100.00
15533	GTC Salvag	GTC Salvage	101241	Printer BROTHER HL-5250DN	Brother	N/A	U61444C6J41	\$	100.00
14352	GTC 110	GTC 110	101527	Wireless Access Point Cisco AIR-AP1231G-A-K9	Cisco	AIR-AP1231G-A-K9	FTX1205R0VC	\$	75.00
14497	GTC 119	GTC 119	101539	Printer Dell Printer	Dell	2130cn	B4KQ1G1	\$	75.00
15494	GTC Not Sp	GTC Not Specified	335143	IP Desktop Phone Yealink SIP-T58W	Yealink	SIP-T58W	801113F0506	\$	75.00
15495	GTC Not Sp	GTC Not Specified	335144	IP Desktop Phone Yealink SIP-T58W	Yealink	SIP-T58W	801113F0506	\$	75.00
15496	GTC Not Sp	GTC Not Specified	335145	IP Desktop Phone Yealink SIP-T58W	Yealink	SIP-T58W	801113F0506	\$	75.00
15497	GTC Not Sp	GTC Not Specified	335146	IP Desktop Phone Yealink SIP-T58W	Yealink	SIP-T58W	801113F0506	\$	75.00
15498	GTC Not Sp	GTC Not Specified	335147	IP Desktop Phone Yealink SIP-T58W	Yealink	SIP-T58W	801113F0506	\$	75.00
15195	GTC 308	GTC 308	102173	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRWW1BG	\$	125.00
15199	GTC 308	GTC 308	102175	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRVTW2G	\$	125.00
15200	GTC 308	GTC 308	102176	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRVEQHG	\$	125.00
15201	GTC 308	GTC 308	102177	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRVT7PGE	\$	125.00
15202	GTC 308	GTC 308	102178	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRWW2EG	\$	125.00
15203	GTC 308	GTC 308	102179	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRVVXHGI	\$	125.00
15204	GTC 308	GTC 308	102180	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRVFEYGE	\$	125.00
15205	GTC 308	GTC 308	102181	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRVTVSGE	\$	125.00
15206	GTC 308	GTC 308	102182	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRVGFBGI	\$	125.00
15207	GTC 308	GTC 308	102183	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRVK37GE	\$	125.00
15208	GTC 308	GTC 308	102184	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRWW0LG	\$	125.00
15209	GTC 308	GTC 308	102185	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRWW2TG	\$	125.00
15210	GTC 308	GTC 308	102186	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRVTJIG5\	\$	125.00
15211	GTC 308	GTC 308	102187	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRWW31G	\$	125.00
15212	GTC 308	GTC 308	102188	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRVLKMG	\$	125.00
15213	GTC 308	GTC 308	102189	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRVTUHG	\$	125.00
15214	GTC 308	GTC 308	102190	Tablet/Ipad Apple Ipad	Apple	A1566	DMPRVMX6G	\$	125.00

15215	GTC 308	GTC 308	102191	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRVTC6G	\$	125.00
15216	GTC 308	GTC 308	102192	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRV8F4G	\$	125.00
15218	GTC 308	GTC 308	102197	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS42AFG	\$	125.00
15219	GTC 308	GTC 308	102198	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS46DBG	\$	125.00
15220	GTC 308	GTC 308	102199	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS42NEG	\$	125.00
15221	GTC 308	GTC 308	102200	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS44XEG	\$	125.00
15222	GTC 308	GTC 308	102201	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS43D1G	\$	125.00
15223	GTC 308	GTC 308	102202	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS42CXG	\$	125.00
15224	GTC 308	GTC 308	102203	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS44E8G	\$	125.00
15225	GTC 308	GTC 308	102204	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS44SFG	\$	125.00
15226	GTC 308	GTC 308	102205	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS450WG	\$	125.00
15227	GTC 308	GTC 308	102206	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS42LAG	\$	125.00
15315	GTC 308	GTC 308	102174	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRVTWFG	\$	125.00
15196	GTC 308	GTC 308	101174	iPad	iPad	Apple	A1566	DMPRVTWFG	\$	125.00
14999	GTC 306	GTC 306	324260	Tablet/Ipad	Apple Ipad	Apple	A1538	F9FVQLB3GH	\$	125.00
14409	GTC 112	GTC 112	102040	iPad	iPad	Apple	A1566	DQTNL4W1G	\$	125.00
14501	GTC 119	GTC 119	102044	Tablet/Ipad	Apple Ipad	Apple	MGLW2LL/A	DQTNL01EG5	\$	125.00
14983	GTC 306	GTC 306	101125	Printer	Lexmark T630	Lexmark	T630	992DZD7	\$	100.00
14991	GTC 306	GTC 306	102043	Tablet/Ipad	Apple Ipad	Apple	MGLW2LL/A	DLXNMA4UG	\$	125.00
15461	GTC Not Sp	GTC Not Specified	328459	iPad	iPad	Apple	MW772LL	GG8CRAFEM	\$	125.00
15462	GTC Not Sp	GTC Not Specified	328458	iPad	iPad	Apple	MW772LL	GG8CRHDDM	\$	125.00
15466	GTC Not Sp	GTC Not Specified	331407	iPad	iPad Air Wi-Fi 128GB Space Gray	Apple	MYLD2LL/A	H96FRGKEQ1	\$	125.00
15467	GTC Not Sp	GTC Not Specified	331408	iPad	iPad Air Wi-Fi 128GB Space Gray	Apple	MYLD2LL/A	H96FRFUYQ1	\$	125.00
15468	GTC Not Sp	GTC Not Specified	331409	iPad	iPad Air Wi-Fi 128GB Space Gray	Apple	MYLD2LL/A	H96FR9VYQ1	\$	125.00
15529	GTC Salvag	GTC Salvage	102003	iPad	Ipad A1219	Apple	A1219	V5038VTKZ38	\$	125.00
14416	GTC 114	GTC 114	307908	Tablet/Ipad	Apple Ipad	Apple	Ipad2 A1395	DMRG69N0D	\$	125.00
14784	GTC 207	GTC 207	311414	Network Hub/Switch	PowerConnect 3348	Dell		DMXQ741	\$	100.00
14620	GTC 131	GTC 131	101718	GTC Computer	Optiplex 390	Dell	Optiplex 390	1PN96V1	\$	100.00
14621	GTC 131	GTC 131	101720	GTC Computer	Optiplex 390	Dell	Optiplex 390	1PMF6V1	\$	100.00
14622	GTC 131	GTC 131	101722	GTC Computer	Optiplex 390	Dell	Optiplex 390	1PP66V1	\$	100.00
14623	GTC 131	GTC 131	101724	GTC Computer	Optiplex 390	Dell	Optiplex 390	1PMJ6V1	\$	100.00
14624	GTC 131	GTC 131	101726	GTC Computer	Optiplex 390	Dell	Optiplex 390	1PP86V1	\$	100.00
14625	GTC 131	GTC 131	101728	GTC Computer	Optiplex 390	Dell	Optiplex 390	1PMG6V1	\$	100.00
14626	GTC 131	GTC 131	101730	GTC Computer	Optiplex 390	Dell	Optiplex 390	1PNC6V1	\$	100.00
14627	GTC 131	GTC 131	101732	GTC Computer	Optiplex 390	Dell	Optiplex 390	1PNK6V1	\$	100.00
14628	GTC 131	GTC 131	101734	GTC Computer	Optiplex 390	Dell	Optiplex 390	1PNG6V1	\$	100.00
14629	GTC 131	GTC 131	101736	GTC Computer	Optiplex 390	Dell	Optiplex 390	1PNB6V1	\$	100.00
14630	GTC 131	GTC 131	101738	GTC Computer	Optiplex 390	Dell	Optiplex 390	1PN56V1	\$	100.00

14631	GTC 131	GTC 131	101740GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PNF6V1	\$	100.00
14632	GTC 131	GTC 131	101742GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PP76V1	\$	100.00
14633	GTC 131	GTC 131	101744GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PNM6V1	\$	100.00
15098	GTC 308	GTC 308	101632GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TKTVR1	\$	100.00
15099	GTC 308	GTC 308	101634GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TKQVR1	\$	100.00
15100	GTC 308	GTC 308	101636GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TLLVR1	\$	100.00
15101	GTC 308	GTC 308	101638GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TKFVR1	\$	100.00
15102	GTC 308	GTC 308	101640GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TMRVR1	\$	100.00
15103	GTC 308	GTC 308	101642GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TJRVR1	\$	100.00
15104	GTC 308	GTC 308	101644GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TKPVR1	\$	100.00
15105	GTC 308	GTC 308	101646GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TLTVR1	\$	100.00
15106	GTC 308	GTC 308	101648GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TMLVR1	\$	100.00
15107	GTC 308	GTC 308	101650GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TLKVR1	\$	100.00
15108	GTC 308	GTC 308	101652GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TKMVR1	\$	100.00
15109	GTC 308	GTC 308	101654GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TNGVR1	\$	100.00
15110	GTC 308	GTC 308	101656GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TJMVR1	\$	100.00
15111	GTC 308	GTC 308	101658GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TMMVR1	\$	100.00
15112	GTC 308	GTC 308	101660GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TLQVR1	\$	100.00
15113	GTC 308	GTC 308	101662GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TKLVR1	\$	100.00
15114	GTC 308	GTC 308	101664GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TMJVR1	\$	100.00
15115	GTC 308	GTC 308	101666GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TKKVR1	\$	100.00
15116	GTC 308	GTC 308	101668GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TMQVR1	\$	100.00
15117	GTC 308	GTC 308	101670GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TJTVR1	\$	100.00
15118	GTC 308	GTC 308	101672GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TJQVR1	\$	100.00
15119	GTC 308	GTC 308	101674GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TKRVR1	\$	100.00
15120	GTC 308	GTC 308	101676GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TLRVR1	\$	100.00
15121	GTC 308	GTC 308	101678GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TMTVR1	\$	100.00
15122	GTC 308	GTC 308	101680GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TLMVR1	\$	100.00
15333	GTC 401	GTC 401	101788GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PND6V1	\$	100.00
14759	GTC 207	GTC 207	101149GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15502	GTC Salvag	GTC Salvage	101194GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15503	GTC Salvag	GTC Salvage	101151GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15504	GTC Salvag	GTC Salvage	101153GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15505	GTC Salvag	GTC Salvage	101155GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15506	GTC Salvag	GTC Salvage	101163GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15507	GTC Salvag	GTC Salvage	101165GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15508	GTC Salvag	GTC Salvage	101167GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15509	GTC Salvag	GTC Salvage	101169GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00

15510	GTC Salvag	GTC Salvage	101171GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15511	GTC Salvag	GTC Salvage	101173GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15512	GTC Salvag	GTC Salvage	101175GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15513	GTC Salvag	GTC Salvage	101177GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15514	GTC Salvag	GTC Salvage	101179GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15515	GTC Salvag	GTC Salvage	101181GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15516	GTC Salvag	GTC Salvage	101183GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15517	GTC Salvag	GTC Salvage	101185GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15518	GTC Salvag	GTC Salvage	101187GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15519	GTC Salvag	GTC Salvage	101189GTC	Computer	Dell GX620	Dell	N/A	N/A	\$	75.00
15520	GTC Salvag	GTC Salvage	101191GTC	Computer	Dell GX620	Dell	N/A	7630DB1	\$	75.00
15500	GTC Salvag	GTC Salvage	101260GTC	Computer	DELL GX-260	Dell	N/A	N/A	\$	75.00
15501	GTC Salvag	GTC Salvage	100820GTC	Computer	Dell GX-280	Dell	GX-280	N/A	\$	75.00
15292	GTC 308	GTC 308	102949	Computer	Gaming PC Desktop Computer Intel i5 3.20GHz	Alarco	Custom	N/A	\$	100.00
15293	GTC 308	GTC 308	102948	Computer	Gaming PC Desktop Computer Intel i5 3.20GHz	Alarco	Custom	N/A	\$	100.00
15294	GTC 308	GTC 308	102947	Computer	Shinobee SSD Ultra 8-Core Gaming PC - FX 8300	Shinobee	FX 8300	N/A	\$	100.00
15295	GTC 308	GTC 308	102946	Computer	Shinobee SSD Ultra 8-Core Gaming PC - FX 8300	Shinobee	FX 8300	N/A	\$	100.00
15296	GTC 308	GTC 308	102945	Computer	Shinobee SSD Ultra 8-Core Gaming PC - FX 8300	Shinobee	FX 8300	N/A	\$	100.00
15297	GTC 308	GTC 308	102944	Computer	Shinobee SSD Ultra 8-Core Gaming PC - FX 8300	Shinobee	FX 8300	N/A	\$	100.00
15499	GTC Salvag	GTC Salvage	100602GTC	Computer	Dell GX240	Dell		3241211	\$	100.00
14304	GTC 107	GTC 107	101377GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADG9T	\$	100.00
14329	GTC 110	GTC 110	101369GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH3V	\$	100.00
14330	GTC 110	GTC 110	101380GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	H2W	\$	100.00
14331	GTC 110	GTC 110	101383GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH1T	\$	100.00
14332	GTC 110	GTC 110	101364GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH0X	\$	100.00
14333	GTC 110	GTC 110	101378GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH0M	\$	100.00
14334	GTC 110	GTC 110	101361GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH0H	\$	100.00
14393	GTC 111	GTC 111	101365GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH0C	\$	100.00
14551	GTC 124	GTC 124	101379GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADG9N	\$	100.00
14710	GTC 204	GTC 204	101375GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH0G	\$	100.00
14711	GTC 204	GTC 204	101367GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH2H	\$	100.00
14779	GTC 207	GTC 207	101366GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH1D	\$	100.00
14780	GTC 207	GTC 207	101373GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH5H	\$	100.00
14781	GTC 207	GTC 207	101384GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH1B	\$	100.00
14802	GTC 214	GTC 214	101376GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADG9R	\$	100.00
14803	GTC 214	GTC 214	101381GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH5F	\$	100.00
14804	GTC 214	GTC 214	101372GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH4F	\$	100.00
14817	GTC 214	GTC 214	101983	Supplementary Instructor	Hovercam	Hovercam	Solo5	SL513080085	\$	100.00

14930	GTC 305	GTC 305	101385GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADG9Z	\$	100.00
14931	GTC 305	GTC 305	101382GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH4P	\$	100.00
14975	GTC 306	GTC 306	101371GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH0K	\$	100.00
15328	GTC 401	GTC 401	101362GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH3T	\$	100.00
15329	GTC 401	GTC 401	101363GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH6P	\$	100.00
15330	GTC 401	GTC 401	101368GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH4X	\$	100.00
15331	GTC 401	GTC 401	101370GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH3L	\$	100.00
15332	GTC 401	GTC 401	101374GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH2K	\$	100.00
15525	GTC Salvag	GTC Salvage	317401GTC	Computer	Lenovo ThinkCentre M72E	Lenovo	M72E	MJ22T3N	\$	100.00
15526	GTC Salvag	GTC Salvage	317402GTC	Computer	Lenovo ThinkCentre M72E	Lenovo	M72E	MJ22T3P	\$	100.00
15045	GTC 307	GTC 307	101857	iPad	Ipad 3	APPLE	IPAD 3	DMQJ22C2DJ	\$	100.00
15528	GTC Salvag	GTC Salvage	314872	iPad	iPad	Apple	A1219	V50353RUZ3	\$	100.00
15342	GTC 404	GTC 404	101986	Supplementary Instructor	SMART AUDIO SYSTEM	Smart Technologi	201412	A022GW1200	\$	50.00
15536	GTC Salvag	GTC Salvage	101283	Television	27" Curtis Mathes	CurtisMathes	CM270015	39ZRB70461Z	\$	25.00
15299	GTC 308	GTC 308	102942	Computer	CUK Continuum Micro Gamer PC	CUK	Custom	N/A	\$	100.00
15300	GTC 308	GTC 308	102941	Computer	CUK Continuum Micro Gamer PC	CUK	Custom	N/A	\$	100.00
15301	GTC 308	GTC 308	102940	Computer	CUK Continuum Micro Gamer PC	CUK	Custom	N/A	\$	100.00
15291	GTC 308	GTC 308	102950	Networking Equipment	Dell SonicWall TZ300	SonicWall	TZ300	18B169C061	\$	100.00
15302	GTC 308	GTC 308	102929	Networking Equipment	Dell SonicWall TZ300	SonicWall	TZ300	18B169C061	\$	100.00
15303	GTC 308	GTC 308	102928	Networking Equipment	Dell SonicWall TZ300	SonicWall	TZ300	18B169C066	\$	100.00
14396	GTC 111	GTC 111	101561	Video Equipment	KRAMER Video/Presentation Switcher/Scaler	KRAMER	VP-728	1.01E+13	\$	50.00
14937	GTC 305	GTC 305	101909	Video/Audio Equipment	Video Presentation Switch/Scaler	KRAMER	VP-419XL	9.11E+12	\$	50.00
15460	GTC Not Sp	GTC Not Specified	323820	Scanner	Gemalto Duplex ID Scanner	Gemalto	CR5400	54c18140391	\$	50.00
15527	GTC Salvag	GTC Salvage	101223GTC	Computer	M285-E Tablet	Gateway	M285-E	37275397	\$	100.00
14279	GTC 10200	GTC 102006	101828GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	F26ZLX1	\$	100.00
14294	GTC 107	GTC 107	101831GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	596ZLX1	\$	100.00
14295	GTC 107	GTC 107	101832GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	B64ZLX1	\$	100.00
14296	GTC 107	GTC 107	101833GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	H28ZLX1	\$	100.00
14297	GTC 107	GTC 107	101835GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	DS2ZLX1	\$	100.00
14298	GTC 107	GTC 107	101837GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	5BCZLX1	\$	100.00
14299	GTC 107	GTC 107	101838GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	G96ZLX1	\$	100.00
14300	GTC 107	GTC 107	101840GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	196ZLX1	\$	100.00
14301	GTC 107	GTC 107	101841GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	H76ZLX1	\$	100.00
14302	GTC 107	GTC 107	101842GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	476ZLX1	\$	100.00
14303	GTC 107	GTC 107	101843GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	5X6ZLX1	\$	100.00
14335	GTC 110	GTC 110	101589	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DN6GGBU4D	\$	100.00
14402	GTC 112	GTC 112	101682GTC	Computer	Dell Latitude E6230	Dell	E6230	3Q54FV1	\$	100.00
14435	GTC 115	GTC 115	101801GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	3XTNFV1	\$	100.00

14485	GTC 117	GTC 117	101810GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	9YQCBW1	\$	100.00
14618	GTC 131	GTC 131	101748GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	44VNFV1	\$	100.00
14692	GTC 204	GTC 204	101821GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	C9BZLX1	\$	100.00
14693	GTC 204	GTC 204	101822GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	BF6ZLX1	\$	100.00
14694	GTC 204	GTC 204	101823GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	GT1ZLX1	\$	100.00
14695	GTC 204	GTC 204	101824GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	FG6ZLX1	\$	100.00
14696	GTC 204	GTC 204	101825GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	6V2ZLX1	\$	100.00
14697	GTC 204	GTC 204	101826GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	DPCZLX1	\$	100.00
14698	GTC 204	GTC 204	101827GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	H86ZLX1	\$	100.00
14699	GTC 204	GTC 204	101829GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	4G6ZLX1	\$	100.00
14700	GTC 204	GTC 204	101830GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	C86ZLX1	\$	100.00
14701	GTC 204	GTC 204	101834GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	J76ZLX1	\$	100.00
14702	GTC 204	GTC 204	101836GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	B83ZLX1	\$	100.00
14703	GTC 204	GTC 204	101839GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	786ZLX1	\$	100.00
14704	GTC 204	GTC 204	101844GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	B36ZLX1	\$	100.00
14705	GTC 204	GTC 204	101845GTC	Computer	Dell Latitude E5430	DELL	Latitude E5430	FV1ZLX1	\$	100.00
14790	GTC 214	GTC 214	101850GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	8QBQMX1	\$	100.00
14944	GTC 306	GTC 306	101860GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	9h6qmx1	\$	100.00
14945	GTC 306	GTC 306	101861GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	325qmx1	\$	100.00
14946	GTC 306	GTC 306	101862GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	c05qmx1	\$	100.00
14947	GTC 306	GTC 306	101863GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	j75qmx1	\$	100.00
14948	GTC 306	GTC 306	101864GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	g95qmx1	\$	100.00
14949	GTC 306	GTC 306	101865GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	676QMX1	\$	100.00
14950	GTC 306	GTC 306	101866GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	GH5QMX1	\$	100.00
14951	GTC 306	GTC 306	101867GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	8N5QMX1	\$	100.00
14952	GTC 306	GTC 306	101868GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	2J7QMX1	\$	100.00
14953	GTC 306	GTC 306	101869GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	785QMX1	\$	100.00
14954	GTC 306	GTC 306	101870GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	235QMX1	\$	100.00
14955	GTC 306	GTC 306	101871GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	JN5QMX1	\$	100.00
14956	GTC 306	GTC 306	101872GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	4X4QMX1	\$	100.00
14957	GTC 306	GTC 306	101873GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	BH5QMX1	\$	100.00
14958	GTC 306	GTC 306	101874GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	885QMX1	\$	100.00
14959	GTC 306	GTC 306	101875GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	1W5QMX1	\$	100.00
14960	GTC 306	GTC 306	101876GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	9W5QMX1	\$	100.00
14961	GTC 306	GTC 306	101877GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	F25QMX1	\$	100.00
14962	GTC 306	GTC 306	101878GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	295QMX1	\$	100.00
14963	GTC 306	GTC 306	101879GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	715QMX1	\$	100.00
14964	GTC 306	GTC 306	101880GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	J96QMX1	\$	100.00

14965	GTC 306	GTC 306	101881GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	DM5QMX1	\$	100.00
14966	GTC 306	GTC 306	101882GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	GV5QMX1	\$	100.00
14967	GTC 306	GTC 306	101883GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	7ZFQMX1	\$	100.00
14968	GTC 306	GTC 306	101884GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	5V6QMX1	\$	100.00
14976	GTC 306	GTC 306	101630	Tablet/lpad	Apple Ipad	Apple	Apple Ipad2 A1395	DMPG6XT6DF	\$	125.00
14977	GTC 306	GTC 306	101631	Tablet/lpad	Apple Ipad	Apple	Apple Ipad2 A1395	DMPG6Y7XDF	\$	125.00
15321	GTC 401	GTC 401	101789GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	BYSNFV1	\$	100.00
15322	GTC 401	GTC 401	101794GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	62WNFV1	\$	100.00
15323	GTC 401	GTC 401	101795GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	5HVNfV1	\$	100.00
15324	GTC 401	GTC 401	101796GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	9YSNFV1	\$	100.00
15325	GTC 401	GTC 401	101797GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	6SSNFV1	\$	100.00
15326	GTC 401	GTC 401	101798GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	HSTNFV1	\$	100.00
15327	GTC 401	GTC 401	101799GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	JYSNFV1	\$	100.00
15447	GTC Early L	GTC Early Learning	308735GTC	Computer	Dell Latitude E5500	Dell	E5500	G44HYJ1	\$	100.00
15453	GTC Not Sp	GTC Not Specified	316928GMS	Computer	Dell Latitude E5430	Dell	Latitude E5430	8C2MMX1	\$	100.00
15454	GTC Not Sp	GTC Not Specified	316959GMS	Computer	Dell Latitude E5430	Dell	Latitude E5430	CVYMMX1	\$	100.00
15455	GTC Not Sp	GTC Not Specified	316929GMS	Computer	Dell Latitude E5430	Dell	Latitude E5430	59PLMX1	\$	100.00
15456	GTC Not Sp	GTC Not Specified	316964GMS	Computer	Dell Latitude E5430	Dell	Latitude E5430	72QLMX1	\$	100.00
15182	GTC 308	GTC 308	101452	Smart Accessories	Smart Document Camera	Smart Technologi	Smart Document Cam	401485	\$	75.00
15424	GTC 503	GTC 503	314990	Document Camera	ActiView Document Camera	Promethean	AV322	A03E09814	\$	75.00
15470	GTC Not Sp	GTC Not Specified	335008	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15471	GTC Not Sp	GTC Not Specified	335039	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15472	GTC Not Sp	GTC Not Specified	335017	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15473	GTC Not Sp	GTC Not Specified	335045	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15474	GTC Not Sp	GTC Not Specified	335044	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15475	GTC Not Sp	GTC Not Specified	335018	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15476	GTC Not Sp	GTC Not Specified	335024	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15477	GTC Not Sp	GTC Not Specified	335022	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15478	GTC Not Sp	GTC Not Specified	335023	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15479	GTC Not Sp	GTC Not Specified	335020	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15480	GTC Not Sp	GTC Not Specified	335021	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15481	GTC Not Sp	GTC Not Specified	335046	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15482	GTC Not Sp	GTC Not Specified	335038	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15483	GTC Not Sp	GTC Not Specified	335043	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15484	GTC Not Sp	GTC Not Specified	335041	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15485	GTC Not Sp	GTC Not Specified	335025	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15486	GTC Not Sp	GTC Not Specified	335016	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00
15487	GTC Not Sp	GTC Not Specified	335047	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network:	AP410C	0410220908E	\$	75.00

15488	GTC Not Sp	GTC Not Specified	335015	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network: AP410C	0410220908E	\$	75.00
15489	GTC Not Sp	GTC Not Specified	335048	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network: AP410C	0410220908E	\$	75.00
15490	GTC Not Sp	GTC Not Specified	335049	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network: AP410C	0410220908E	\$	75.00
15491	GTC Not Sp	GTC Not Specified	335040	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network: AP410C	0410220908E	\$	75.00
15492	GTC Not Sp	GTC Not Specified	335042	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network: AP410C	0410220908E	\$	75.00
15493	GTC Not Sp	GTC Not Specified	335019	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network: AP410C	0410220908E	\$	75.00
15283	GTC 308	GTC 308	102959	Computer	iBUYPOWER Enthusiast Gaming PC Desktop AM010A	iBUYPOWER	Custom	N/A	\$ 100.00
14475	GTC 115	GTC 115	102277	Device Accessories	Swivl Classroom Bundle	Swivl	SW3322G	SW3322G165	\$ 100.00
14997	GTC 306	GTC 306	102278	Swivl Classroom Bundle	SW3322G	Swivl	SW3322G	SW3322G164	\$ 100.00
14311	GTC 107	GTC 107	102228	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network: WS-AP3825i	1641164508E	\$	50.00
14425	GTC 114	GTC 114	102214	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network: WS-AP3825i	1642101108E	\$	50.00
14437	GTC 115	GTC 115	101590	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFWBQRDI	\$ 125.00
14438	GTC 115	GTC 115	101591	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW75KDF	\$ 125.00
14439	GTC 115	GTC 115	101592	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW5CCDI	\$ 125.00
14440	GTC 115	GTC 115	101593	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW76KDF	\$ 125.00
14441	GTC 115	GTC 115	101594	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW71FDF	\$ 125.00
14442	GTC 115	GTC 115	101595	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW43ZDF	\$ 125.00
14443	GTC 115	GTC 115	101596	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW9EWD	\$ 125.00
14444	GTC 115	GTC 115	101597	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFGFFMDF	\$ 125.00
14445	GTC 115	GTC 115	101598	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW5V3DF	\$ 125.00
14446	GTC 115	GTC 115	101599	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFWDRVDI	\$ 125.00
14447	GTC 115	GTC 115	101600	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW9JRDF	\$ 125.00
14448	GTC 115	GTC 115	101601	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW5YPDF	\$ 125.00
14449	GTC 115	GTC 115	101602	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFWB5QDI	\$ 125.00
14450	GTC 115	GTC 115	101603	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW5Q6Df	\$ 125.00
14451	GTC 115	GTC 115	101604	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW5YWDI	\$ 125.00
14452	GTC 115	GTC 115	101605	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFC9JBDFI	\$ 125.00
14453	GTC 115	GTC 115	101606	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW5VWD	\$ 125.00
14454	GTC 115	GTC 115	101607	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DQTFVUUGDI	\$ 125.00
14455	GTC 115	GTC 115	101608	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW9AMDI	\$ 125.00
14456	GTC 115	GTC 115	101609	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFIQ0YDFI	\$ 125.00
14457	GTC 115	GTC 115	101610	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW1CMD	\$ 125.00
14458	GTC 115	GTC 115	101611	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW7R2DF	\$ 125.00
14459	GTC 115	GTC 115	101612	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW7S4DF	\$ 125.00
14460	GTC 115	GTC 115	101613	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW9EKDF	\$ 125.00
14461	GTC 115	GTC 115	101614	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW34SDF	\$ 125.00
14462	GTC 115	GTC 115	101615	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW5N7Df	\$ 125.00
14463	GTC 115	GTC 115	101616	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW51BDF	\$ 125.00

14464	GTC 115	GTC 115	101617	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW58BDF	\$	125.00
14465	GTC 115	GTC 115	101618	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW50MDI	\$	125.00
14466	GTC 115	GTC 115	101619	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW47HDF	\$	125.00
14474	GTC 115	GTC 115	102219	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network:	WS-AP3825i	16421040085	\$	50.00
14655	GTC 131	GTC 131	102226	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network:	WS-AP3825i	16411640085	\$	50.00
14691	GTC 201	GTC 201	102212	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network:	WS-AP3825i	16421023085	\$	50.00
14788	GTC 213	GTC 213	102211	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network:	WS-AP3825i	16421016085	\$	50.00
14852	GTC 302	GTC 302	102216	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network:	WS-AP3825i	16421061085	\$	50.00
14941	GTC 305	GTC 305	102215	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network:	WS-AP3825i	16421031085	\$	50.00
14994	GTC 306	GTC 306	102230	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network:	WS-AP3825i	16411697085	\$	50.00
15075	GTC 307	GTC 307	102208	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network:	WS-AP3825i	16421054085	\$	50.00
15198	GTC 308	GTC 308	102224	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network:	WS-AP3825i	16411693085	\$	50.00
15337	GTC 401	GTC 401	102223	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network:	WS-AP3825i	16411653085	\$	50.00
15356	GTC 411	GTC 411	102221	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network:	WS-AP3825i	16411694085	\$	50.00
15361	GTC 502	GTC 502	102222	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network:	WS-AP3825i	16411698085	\$	50.00
15444	GTC 508	GTC 508	102225	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network:	WS-AP3825i	16411695085	\$	50.00
15189	GTC 308	GTC 308	102042	Tablet/Ipad	Apple Ipad	Apple	MGLW2LL/A	DLXPK9MDGE	\$	125.00
14531	GTC 119	GTC 119	102931	Tablet/Ipad	Apple Ipad	Apple	iPad Air 11	GG7DX3YMQ	\$	125.00
14291	GTC 106	GTC 106	102912	Computer	Dell Inspiron	Dell	Inspiron	FBWTZB3	\$	100.00
14971	GTC 306	GTC 306	101127	GTC Computer	Latitude D510	Dell	D510	31X7V71	\$	100.00
14972	GTC 306	GTC 306	101138	GTC Computer	Latitude D510	Dell	D510	7YX3K91	\$	100.00
15217	GTC 308	GTC 308	102153	Device Accessories	Swivl Classroom Bundle	Swivl	SW2782-sd	SW27BA1548	\$	100.00
14647	GTC 131	GTC 131	101740	Computer	Dell Computer	Dell	Optiplex 390	1PNF6V1	\$	100.00
14675	GTC 131	GTC 131	101744	Computer	Dell Computer	Dell	Optiplex 390	1PNM6V1	\$	100.00
14676	GTC 131	GTC 131	101742	Computer	Dell Computer	Dell	Optiplex 390	1PP76V1	\$	100.00
14677	GTC 131	GTC 131	101738	Computer	Dell Computer	Dell	Optiplex 390	1PN56V1	\$	100.00
14678	GTC 131	GTC 131	101736	Computer	Dell Computer	Dell	Optiplex 390	1PNB6V1	\$	100.00
14679	GTC 131	GTC 131	101734	Computer	Dell Computer	Dell	Optiplex 390	1PNG6V1	\$	100.00
14680	GTC 131	GTC 131	101732	Computer	Dell Computer	Dell	Optiplex 390	1PNK6V1	\$	100.00
14681	GTC 131	GTC 131	101730	Computer	Dell Computer	Dell	Optiplex 390	1PNC6V1	\$	100.00
14682	GTC 131	GTC 131	101728	Computer	Dell Computer	Dell	Optiplex 390	1PMG6V1	\$	100.00
14683	GTC 131	GTC 131	101726	Computer	Dell Computer	Dell	Optiplex 390	1PP86V1	\$	100.00
14684	GTC 131	GTC 131	101724	Computer	Dell Computer	Dell	Optiplex 390	1PMJ6V1	\$	100.00
14685	GTC 131	GTC 131	101722	Computer	Dell Computer	Dell	Optiplex 390	1PP66V1	\$	100.00
14686	GTC 131	GTC 131	101720	Computer	Dell Computer	Dell	Optiplex 390	1PMF6V1	\$	100.00
14687	GTC 131	GTC 131	101718	Computer	Dell Computer	Dell	Optiplex 390	1PN96V1	\$	100.00
15354	GTC 407	GTC 407	101788	Computer	Dell Computer	Dell	Optiplex 390	1PND6V1	\$	100.00
15298	GTC 308	GTC 308	102943	Computer	Ryzen & GTX 1050 Tiedition Computer	Ryzen	Custom	N/A	\$	100.00

14831	GTC 214	GTC 214	101893 Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBYC7Y1	\$	100.00
14832	GTC 214	GTC 214	101892 Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBYP7Y1	\$	100.00
14833	GTC 214	GTC 214	101891 Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBXC7Y1	\$	100.00
14834	GTC 214	GTC 214	101890 Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBXF7Y1	\$	100.00
14835	GTC 214	GTC 214	101889 Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBXH7Y1	\$	100.00
14836	GTC 214	GTC 214	101888 Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBYP7Y1	\$	100.00
14837	GTC 214	GTC 214	101887 Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBXB7Y1	\$	100.00
14838	GTC 214	GTC 214	101886 Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBYP7Y1	\$	100.00
14839	GTC 214	GTC 214	101885 Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBXD7Y1	\$	100.00
14840	GTC 214	GTC 214	101859 Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBXG7Y1	\$	100.00
14377	GTC 110	GTC 110	101883 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	7ZFQMX1	\$	100.00
14378	GTC 110	GTC 110	101877 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	F25QMX1	\$	100.00
14379	GTC 110	GTC 110	101876 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	9W5QMX1	\$	100.00
14380	GTC 110	GTC 110	101869 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	785QMX1	\$	100.00
14381	GTC 110	GTC 110	101842 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	476ZLX1	\$	100.00
14382	GTC 110	GTC 110	101838 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	G96ZLX1	\$	100.00
14383	GTC 110	GTC 110	101829 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	4G6ZLX1	\$	100.00
14399	GTC 111	GTC 111	101879 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	715QMX1	\$	100.00
14400	GTC 111	GTC 111	101868 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	2J7QMX1	\$	100.00
14401	GTC 111	GTC 111	101864 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	G95QMX1	\$	100.00
14662	GTC 131	GTC 131	102069 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	325qmx1	\$	100.00
14663	GTC 131	GTC 131	101881 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	DM5QMX1	\$	100.00
14664	GTC 131	GTC 131	101872 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	4X4QMX1	\$	100.00
14665	GTC 131	GTC 131	101870 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	235QMX1	\$	100.00
14666	GTC 131	GTC 131	101863 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	j75qmx1	\$	100.00
14667	GTC 131	GTC 131	101862 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	c05qmx1	\$	100.00
14669	GTC 131	GTC 131	101835 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	DS2ZLX1	\$	100.00
14670	GTC 131	GTC 131	101828 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	F26ZLX1	\$	100.00
14725	GTC 204	GTC 204	101845 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	FV1ZLX1	\$	100.00
14726	GTC 204	GTC 204	101844 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	B36ZLX1	\$	100.00
14727	GTC 204	GTC 204	101843 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	5X6ZLX1	\$	100.00
14728	GTC 204	GTC 204	101841 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	H76ZLX1	\$	100.00
14729	GTC 204	GTC 204	101840 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	196ZLX1	\$	100.00
14730	GTC 204	GTC 204	101839 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	786ZLX1	\$	100.00
14731	GTC 204	GTC 204	101836 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	B83ZLX1	\$	100.00
14732	GTC 204	GTC 204	101834 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	J76ZLX1	\$	100.00
14733	GTC 204	GTC 204	101833 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	H28ZLX1	\$	100.00
14734	GTC 204	GTC 204	101832 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	B64ZLX1	\$	100.00

14735	GTC 204	GTC 204	101831 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	596ZLX1	\$	100.00
14736	GTC 204	GTC 204	101830 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	C86ZLX1	\$	100.00
14737	GTC 204	GTC 204	101827 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	H86ZLX1	\$	100.00
14738	GTC 204	GTC 204	101826 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	DPCZLX1	\$	100.00
14739	GTC 204	GTC 204	101825 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	6V2ZLX1	\$	100.00
14740	GTC 204	GTC 204	101824 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	FG6ZLX1	\$	100.00
14741	GTC 204	GTC 204	101823 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	GT1ZLX1	\$	100.00
14742	GTC 204	GTC 204	101822 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	BF6ZLX1	\$	100.00
14743	GTC 204	GTC 204	101821 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	C9BZLX1	\$	100.00
14854	GTC 302	GTC 302	101880 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	J96QMX1	\$	100.00
14855	GTC 302	GTC 302	101875 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	1W5QMX1	\$	100.00
14856	GTC 302	GTC 302	101867 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	8N5QMX1	\$	100.00
15080	GTC 307	GTC 307	101884 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	5V6QMX1	\$	100.00
15081	GTC 307	GTC 307	101882 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	GV5QMX1	\$	100.00
15082	GTC 307	GTC 307	101878 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	295QMX1	\$	100.00
15083	GTC 307	GTC 307	101874 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	885QMX1	\$	100.00
15084	GTC 307	GTC 307	101873 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	BH5QMX1	\$	100.00
15085	GTC 307	GTC 307	101871 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	JN5QMX1	\$	100.00
15086	GTC 307	GTC 307	101866 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	GH5QMX1	\$	100.00
15087	GTC 307	GTC 307	101865 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	676QMX1	\$	100.00
15088	GTC 307	GTC 307	101860 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	9h6qmx1	\$	100.00
15089	GTC 307	GTC 307	101837 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	5BCZLX1	\$	100.00
14426	GTC 114	GTC 114	322171 Computer	Dell Latitude E5570	Dell	Latitude E5570	BSMGJC2	\$	100.00
14323	GTC 109	GTC 109	101995 Computer	Dell Computer	Dell	Optiplex 3020	HQKSZ12	\$	100.00
14413	GTC 112	GTC 112	101990 Computer	Dell Computer	Dell	Optiplex 3020	HQKLZ12	\$	100.00
14546	GTC 121	GTC 121	320201 UPS	Minuteman UPS	Minuteman	E1500RT2U	DJ061703900	\$	100.00
14996	GTC 306	GTC 306	320202 UPS	Minuteman UPS	Minuteman	E1500RT2U	DJ061703900	\$	100.00
14657	GTC 131	GTC 131	102979 Laptop	Dell Latitude Laptop	Dell	Latitude 3490	2J81HT2	\$	100.00
14720	GTC 204	GTC 204	102977 Laptop	Dell Latitude Laptop	Dell	Latitude 3490	2K81HT2	\$	100.00
14721	GTC 204	GTC 204	102960 Laptop	Dell Latitude Laptop	Dell	Latitude 3490	GJ81HT2	\$	100.00
15001	GTC 306	GTC 306	102989 Laptop	Dell Latitude Laptop	Dell	Latitude 3490	8K81HT2	\$	100.00
15002	GTC 306	GTC 306	102988 Laptop	Dell Latitude Laptop	Dell	Latitude 3490	3K81HT2	\$	100.00
15003	GTC 306	GTC 306	102987 Laptop	Dell Latitude Laptop	Dell	Latitude 3490	CJ81HT2	\$	100.00
15004	GTC 306	GTC 306	102986 Laptop	Dell Latitude Laptop	Dell	Latitude 3490	4J81HT2	\$	100.00
15005	GTC 306	GTC 306	102985 Laptop	Dell Latitude Laptop	Dell	Latitude 3490	6J81HT2	\$	100.00
15006	GTC 306	GTC 306	102984 Laptop	Dell Latitude Laptop	Dell	Latitude 3490	9K81HT2	\$	100.00
15007	GTC 306	GTC 306	102983 Laptop	Dell Latitude Laptop	Dell	Latitude 3490	GH81HT2	\$	100.00
15008	GTC 306	GTC 306	102982 Laptop	Dell Latitude Laptop	Dell	Latitude 3490	6K81HT2	\$	100.00

15009	GTC 306	GTC 306	102981	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	8J81HT2	\$	100.00
15010	GTC 306	GTC 306	102980	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	JH81HT2	\$	100.00
15011	GTC 306	GTC 306	102978	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	DH81HT2	\$	100.00
15012	GTC 306	GTC 306	102975	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	JJ81HT2	\$	100.00
15013	GTC 306	GTC 306	102974	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	1K81HT2	\$	100.00
15014	GTC 306	GTC 306	102973	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	7J81HT2	\$	100.00
15015	GTC 306	GTC 306	102972	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	4K81HT2	\$	100.00
15016	GTC 306	GTC 306	102971	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	FJ81HT2	\$	100.00
15017	GTC 306	GTC 306	102970	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	5J81HT2	\$	100.00
15018	GTC 306	GTC 306	102899	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	HH81HT2	\$	100.00
15019	GTC 306	GTC 306	102898	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	DJ81HT2	\$	100.00
15020	GTC 306	GTC 306	102897	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	1J81HT2	\$	100.00
15021	GTC 306	GTC 306	102896	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	9J81HT2	\$	100.00
15022	GTC 306	GTC 306	102895	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	BJ81HT2	\$	100.00
15023	GTC 306	GTC 306	102894	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	FH81HT2	\$	100.00
15024	GTC 306	GTC 306	102893	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	7K81HT2	\$	100.00
15025	GTC 306	GTC 306	102892	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	5K81HT2	\$	100.00
15026	GTC 306	GTC 306	102891	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	3J81HT2	\$	100.00
15027	GTC 306	GTC 306	102890	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	HJ81HT2	\$	100.00
14281	GTC 106	GTC 106	101989	GTC Computer	Dell Optiplex 3020	Dell	Optiplex 2030	HQKHZ12	\$	125.00
14317	GTC 109	GTC 109	101417	GTC Computer	Dell Optiplex 760	Dell	Optiplex 760	9QSZBK1	\$	125.00
14328	GTC 110	GTC 110	102000	GTC Computer	Dell Optiplex 3020	Dell	Optiplex 2030	HQKJZ12	\$	125.00
14403	GTC 112	GTC 112	101918	GTC Computer	Dell Optiplex 3020	Dell	Optiplex 2030	HQKRZ12	\$	125.00
14486	GTC 117	GTC 117	101990	GTC Computer	Dell Optiplex 3020	Dell	Optiplex 2030	HQKLZ12	\$	125.00
14619	GTC 131	GTC 131	101496	GTC Computer	Dell Optiplex 380	Dell	Optiplex 380	DSHLM1	\$	125.00
14706	GTC 204	GTC 204	101491	GTC Computer	Dell Optiplex 380	Dell	Optiplex 380	DSGZMM1	\$	125.00
14707	GTC 204	GTC 204	101386	GTC Computer	Dell Optiplex 960	Dell	Optiplex 960	9BB4CK1	\$	125.00
14760	GTC 207	GTC 207	101416	GTC Computer	Dell Optiplex 760	Dell	Optiplex 760	9QSYBK1	\$	125.00
14761	GTC 207	GTC 207	101387	GTC Computer	Dell Optiplex 760	Dell	Optiplex 760	9QT0CK1	\$	125.00
14762	GTC 207	GTC 207	101418	GTC Computer	Dell Optiplex 760	Dell	Optiplex 760	9QSBCK1	\$	125.00
14791	GTC 214	GTC 214	101859	GTC Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBXG7Y1	\$	100.00
14792	GTC 214	GTC 214	101885	GTC Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBXD7Y1	\$	100.00
14793	GTC 214	GTC 214	101886	GTC Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBYP7Y1	\$	100.00
14794	GTC 214	GTC 214	101887	GTC Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBXB7Y1	\$	100.00
14795	GTC 214	GTC 214	101888	GTC Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBYP7Y1	\$	100.00
14796	GTC 214	GTC 214	101889	GTC Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBXH7Y1	\$	100.00
14797	GTC 214	GTC 214	101890	GTC Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBXF7Y1	\$	100.00
14798	GTC 214	GTC 214	101891	GTC Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBXC7Y1	\$	100.00

14799	GTC 214	GTC 214	101892GTC	Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBVF7Y1	\$	100.00
14800	GTC 214	GTC 214	101893GTC	Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBVC7Y1	\$	100.00
15338	GTC 404	GTC 404	101536GTC	Computer	Dell Optiplex 380	Dell	Optiplex 380	DSGYMM1	\$	100.00
15521	GTC Salvag	GTC Salvage	100604GTC	Computer	Dell Optiplex GX-240	Dell	GX-240	2241211	\$	125.00
15284	GTC 308	GTC 308	102958	Computer	CYBERPOWERPC Gamer Ultra GUA883 Desktop Gaming PC	CYBERPOWERPC	Custom	N/A	\$	125.00
14436	GTC 115	GTC 115	101922GTC	Computer	Dell Latitude E5440	Dell	Latitude E5440	4BWFH12	\$	100.00
14495	GTC 119	GTC 119	101921GTC	Computer	Dell Latitude E5440	Dell	Latitude E5440	GCWFH12	\$	100.00
14553	GTC 126	GTC 126	101923GTC	Computer	Dell Latitude E5440	Dell	Latitude E5440	6FWFH12	\$	100.00
14597	GTC 129	GTC 129	101920GTC	Computer	Dell Latitude E5440	Dell	Latitude E5440	41WFH12	\$	100.00
14969	GTC 306	GTC 306	101924GTC	Computer	Dell Latitude E5440	Dell	Latitude E5440	J1WFH12	\$	100.00
14970	GTC 306	GTC 306	101926GTC	Computer	Dell Latitude E5440	Dell	Latitude E5440	5CWFH12	\$	100.00
15095	GTC 308	GTC 308	101925GTC	Computer	Dell Latitude E5440	Dell	Latitude E5440	7DWFH12	\$	100.00
14708	GTC 204	GTC 204	101493GTC	Computer	Dell Precision 2400	Dell	Precision 2400	FZNQMM1	\$	100.00
14904	GTC 305	GTC 305	101419GTC	Computer	Dell Precision T3400	Dell	Precision T3400	DPN2WJ1	\$	100.00
14905	GTC 305	GTC 305	101420GTC	Computer	Dell Precision T3400	Dell	Precision T3400	1H83WJ1	\$	100.00
14906	GTC 305	GTC 305	101421GTC	Computer	Dell Precision T3400	Dell	Precision T3400	9S83WJ1	\$	100.00
14907	GTC 305	GTC 305	101422GTC	Computer	Dell Precision T3400	Dell	Precision T3400	6H83WJ1	\$	100.00
14908	GTC 305	GTC 305	101423GTC	Computer	Dell Precision T3400	Dell	Precision T3400	BH83WJ1	\$	100.00
14909	GTC 305	GTC 305	101424GTC	Computer	Dell Precision T3400	Dell	Precision T3400	DS83WJ1	\$	100.00
14910	GTC 305	GTC 305	101425GTC	Computer	Dell Precision T3400	Dell	Precision T3400	JG83WJ1	\$	100.00
14911	GTC 305	GTC 305	101426GTC	Computer	Dell Precision T3400	Dell	Precision T3400	GPN2WJ1	\$	100.00
14912	GTC 305	GTC 305	101427GTC	Computer	Dell Precision T3400	Dell	Precision T3400	4S83WJ1	\$	100.00
14913	GTC 305	GTC 305	101428GTC	Computer	Dell Precision T3400	Dell	Precision T3400	5H83WJ1	\$	100.00
14914	GTC 305	GTC 305	101429GTC	Computer	Dell Precision T3400	Dell	Precision T3400	BS83WJ1	\$	100.00
14915	GTC 305	GTC 305	101430GTC	Computer	Dell Precision T3400	Dell	Precision T3400	3H83WJ1	\$	100.00
14916	GTC 305	GTC 305	101431GTC	Computer	Dell Precision T3400	Dell	Precision T3400	JF83WJ1	\$	100.00
14917	GTC 305	GTC 305	101432GTC	Computer	Dell Precision T3400	Dell	Precision T3400	9H83WJ1	\$	100.00
14918	GTC 305	GTC 305	101433GTC	Computer	Dell Precision T3400	Dell	Precision T3400	HF83WJ1	\$	100.00
14919	GTC 305	GTC 305	101434GTC	Computer	Dell Precision T3400	Dell	Precision T3400	GF83WJ1	\$	100.00
14920	GTC 305	GTC 305	101436GTC	Computer	Dell Precision T3400	Dell	Precision T3400	JPN2WJ1	\$	100.00
14921	GTC 305	GTC 305	101437GTC	Computer	Dell Precision T3400	Dell	Precision T3400	2H83WJ1	\$	100.00
14922	GTC 305	GTC 305	101438GTC	Computer	Dell Precision T3400	Dell	Precision T3400	FS83WJ1	\$	100.00
14923	GTC 305	GTC 305	101439GTC	Computer	Dell Precision T3400	Dell	Precision T3400	DF83WJ1	\$	100.00
14924	GTC 305	GTC 305	101440GTC	Computer	Dell Precision T3400	Dell	Precision T3400	CH83WJ1	\$	100.00
14925	GTC 305	GTC 305	101441GTC	Computer	Dell Precision T3400	Dell	Precision T3400	HPN2WJ1	\$	100.00
14926	GTC 305	GTC 305	101442GTC	Computer	Dell Precision T3400	Dell	Precision T3400	FPN2WJ1	\$	100.00
14927	GTC 305	GTC 305	101444GTC	Computer	Dell Precision T3400	Dell	Precision T3400	FF83WJ1	\$	100.00
14928	GTC 305	GTC 305	101435GTC	Computer	Dell Precision T3400	Dell	Precision T3400	4H83WJ1	\$	100.00

15040	GTC 307	GTC 307	102927GTC	Computer	Dell Precision M3800	Dell	Precision M3800	42LZG12	\$	100.00
15096	GTC 308	GTC 308	101320GTC	Computer	Dell Precision M4300	Dell	Precision M4300	3Q2BHH1	\$	100.00
15363	GTC 503	GTC 503	101360GTC	Computer	Dell Precision M6400	Dell	M6400	1JMQJ1	\$	100.00
15364	GTC 503	GTC 503	101690GTC	Computer	Dell Precision T1600	Dell	Precision T1600	40796V1	\$	100.00
15365	GTC 503	GTC 503	101692GTC	Computer	Dell Precision T1600	Dell	Precision T1600	406D6V1	\$	100.00
15366	GTC 503	GTC 503	101694GTC	Computer	Dell Precision T1600	Dell	Precision T1600	40696V1	\$	100.00
15367	GTC 503	GTC 503	101696GTC	Computer	Dell Precision T1600	Dell	Precision T1600	40676V1	\$	100.00
15368	GTC 503	GTC 503	101698GTC	Computer	Dell Precision T1600	Dell	Precision T1600	40746V1	\$	100.00
15369	GTC 503	GTC 503	101700GTC	Computer	Dell Precision T1600	Dell	Precision T1600	40666V1	\$	100.00
15370	GTC 503	GTC 503	101702GTC	Computer	Dell Precision T1600	Dell	Precision T1600	40656V1	\$	100.00
15371	GTC 503	GTC 503	101704GTC	Computer	Dell Precision T1600	Dell	Precision T1600	406M6V1	\$	100.00
15372	GTC 503	GTC 503	101706GTC	Computer	Dell Precision T1600	Dell	Precision T1600	406C6V1	\$	100.00
15373	GTC 503	GTC 503	101708GTC	Computer	Dell Precision T1600	Dell	Precision T1600	40766V1	\$	100.00
15374	GTC 503	GTC 503	101710GTC	Computer	Dell Precision T1600	Dell	Precision T1600	40786V1	\$	100.00
15375	GTC 503	GTC 503	101712GTC	Computer	Dell Precision T1600	Dell	Precision T1600	406G6V1	\$	100.00
15376	GTC 503	GTC 503	101714GTC	Computer	Dell Precision T1600	Dell	Precision T1600	40756V1	\$	100.00
15377	GTC 503	GTC 503	101716GTC	Computer	Dell Precision T1600	Dell	Precision T1600	406F6V1	\$	100.00
15378	GTC 503	GTC 503	101928GTC	Computer	Dell Precision T1700	Dell	Precision T1700	8S5BY12	\$	100.00
14362	GTC 110	GTC 110	102406	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	27MQ3L2	\$	125.00
14363	GTC 110	GTC 110	102408	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	F7MQ3L2	\$	125.00
14364	GTC 110	GTC 110	102409	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	57MQ3L2	\$	125.00
14365	GTC 110	GTC 110	102410	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	26MQ3L2	\$	125.00
14366	GTC 110	GTC 110	102411	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	96MQ3L2	\$	125.00
14367	GTC 110	GTC 110	102412	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	76MQ3L2	\$	125.00
14368	GTC 110	GTC 110	102414	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	56MQ3L2	\$	125.00
14369	GTC 110	GTC 110	102423	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	97MQ3L2	\$	125.00
14505	GTC 119	GTC 119	102380	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	H7MQ3L2	\$	125.00
14506	GTC 119	GTC 119	102381	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	28MQ3L2	\$	125.00
14507	GTC 119	GTC 119	102382	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	C7MQ3L2	\$	125.00
14508	GTC 119	GTC 119	102383	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	18MQ3L2	\$	125.00
14509	GTC 119	GTC 119	102384	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	B6MQ3L2	\$	125.00
14510	GTC 119	GTC 119	102385	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	87MQ3L2	\$	125.00
14511	GTC 119	GTC 119	102386	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	D7MQ3L2	\$	125.00
14512	GTC 119	GTC 119	102387	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	47MQ3L2	\$	125.00
14513	GTC 119	GTC 119	102388	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	17MQ3L2	\$	125.00
14514	GTC 119	GTC 119	102389	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	48MQ3L2	\$	125.00
14515	GTC 119	GTC 119	102390	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	36MQ3L2	\$	125.00
14516	GTC 119	GTC 119	102391	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	F6MQ3L2	\$	125.00



14588	GTC 126	GTC 126	102424 Laptop	Dell Latitude Laptop	Dell	Latitude 3480	J6MQ3L2	\$	125.00
14719	GTC 204	GTC 204	102418 Laptop	Dell Latitude Laptop	Dell	Latitude 3480	F8MQ3L2	\$	125.00
14824	GTC 214	GTC 214	102407 Laptop	Dell Latitude Laptop	Dell	Latitude 3480	GMRQ3L2	\$	125.00
14825	GTC 214	GTC 214	102413 Laptop	Dell Latitude Laptop	Dell	Latitude 3480	D6MQ3L2	\$	125.00
14826	GTC 214	GTC 214	102415 Laptop	Dell Latitude Laptop	Dell	Latitude 3480	67MQ3L2	\$	125.00
14827	GTC 214	GTC 214	102416 Laptop	Dell Latitude Laptop	Dell	Latitude 3480	B7MQ3L2	\$	125.00
15255	GTC 308	GTC 308	102426 Laptop	Dell Latitude Laptop	Dell	Latitude 3480	G8MQ3L2	\$	125.00
15347	GTC 404	GTC 404	102419 Laptop	Dell Latitude Laptop	Dell	Latitude 3480	46MQ3L2	\$	125.00
15348	GTC 404	GTC 404	102420 Laptop	Dell Latitude Laptop	Dell	Latitude 3480	H6MQ3L2	\$	125.00
15349	GTC 404	GTC 404	102421 Laptop	Dell Latitude Laptop	Dell	Latitude 3480	66MQ3L2	\$	125.00
15350	GTC 404	GTC 404	102422 Laptop	Dell Latitude Laptop	Dell	Latitude 3480	77MQ3L2	\$	125.00
15425	GTC 503	GTC 503	102417 Laptop	Dell Latitude Laptop	Dell	Latitude 3480	C6MQ3L2	\$	125.00
15185	GTC 308	GTC 308	101908 Television	Vizio 60" LED TV	Vizio	E601I-A3	22LFTRNWBP	\$	100.00
15285	GTC 308	GTC 308	102957 Computer	Gaming PC RGB Desktop Computer Intel i5-3570 3.40GHz	Alarco	Custom	N/A	\$	150.00
15286	GTC 308	GTC 308	102956 Computer	Gaming PC RGB Desktop Computer Intel i5-3570 3.40GHz	Alarco	Custom	N/A	\$	150.00
15287	GTC 308	GTC 308	102955 Computer	Gaming PC RGB Desktop Computer Intel i5-3570 3.40GHz	Alarco	Custom	N/A	\$	150.00
14386	GTC 110	GTC 110	101495 Laptop	Acer Laptop	Acer	Travelmate8172-3519		\$	150.00
15257	GTC 308	GTC 308	101680 Computer	Dell Computer	Dell	Optiplex 390	8TLMVR1	\$	150.00
15258	GTC 308	GTC 308	101678 Computer	Dell Computer	Dell	Optiplex 390	8TMTVR1	\$	125.00
15259	GTC 308	GTC 308	101676 Computer	Dell Computer	Dell	Optiplex 390	8TLRVR1	\$	125.00
15260	GTC 308	GTC 308	101674 Computer	Dell Computer	Dell	Optiplex 390	8TKRVR1	\$	125.00
15261	GTC 308	GTC 308	101672 Computer	Dell Computer	Dell	Optiplex 390	8TJQVR1	\$	125.00
15262	GTC 308	GTC 308	101670 Computer	Dell Computer	Dell	Optiplex 390	8TJTVR1	\$	125.00
15263	GTC 308	GTC 308	101668 Computer	Dell Computer	Dell	Optiplex 390	8TMQVR1	\$	125.00
15264	GTC 308	GTC 308	101666 Computer	Dell Computer	Dell	Optiplex 390	8TKKVR1	\$	125.00
15265	GTC 308	GTC 308	101664 Computer	Dell Computer	Dell	Optiplex 390	8TMJVR1	\$	125.00
15266	GTC 308	GTC 308	101662 Computer	Dell Computer	Dell	Optiplex 390	8TKLVR1	\$	125.00
15267	GTC 308	GTC 308	101660 Computer	Dell Computer	Dell	Optiplex 390	8TLQVR1	\$	125.00
15268	GTC 308	GTC 308	101658 Computer	Dell Computer	Dell	Optiplex 390	8TMMVR1	\$	125.00
15269	GTC 308	GTC 308	101656 Computer	Dell Computer	Dell	Optiplex 390	8TJMVR1	\$	125.00
15270	GTC 308	GTC 308	101654 Computer	Dell Computer	Dell	Optiplex 390	8TNGVR1	\$	125.00
15271	GTC 308	GTC 308	101652 Computer	Dell Computer	Dell	Optiplex 390	8TKMVR1	\$	125.00
15272	GTC 308	GTC 308	101650 Computer	Dell Computer	Dell	Optiplex 390	8TLKVR1	\$	125.00
15273	GTC 308	GTC 308	101648 Computer	Dell Computer	Dell	Optiplex 390	8TMLVR1	\$	125.00
15274	GTC 308	GTC 308	101646 Computer	Dell Computer	Dell	Optiplex 390	8TLTVR1	\$	125.00
15275	GTC 308	GTC 308	101644 Computer	Dell Computer	Dell	Optiplex 390	8TKPVR1	\$	125.00
15276	GTC 308	GTC 308	101642 Computer	Dell Computer	Dell	Optiplex 390	8TJRV1	\$	125.00
15277	GTC 308	GTC 308	101640 Computer	Dell Computer	Dell	Optiplex 390	8TMRVR1	\$	125.00

15278	GTC 308	GTC 308	101638 Computer	Dell Computer	Dell	Optiplex 390	8TKFVR1	\$	125.00
15279	GTC 308	GTC 308	101636 Computer	Dell Computer	Dell	Optiplex 390	8TLLVR1	\$	125.00
15280	GTC 308	GTC 308	101634 Computer	Dell Computer	Dell	Optiplex 390	8TKQVR1	\$	125.00
15281	GTC 308	GTC 308	101632 Computer	Dell Computer	Dell	Optiplex 390	8TKTVR1	\$	125.00
14841	GTC 214	GTC 214	101850 Laptop	Dell Latitude Laptop	DELL	LATITUDE E5430	8QBQMX1	\$	125.00
14607	GTC 129	GTC 129	102906 Tablet/Ipad	Apple Ipad	Apple	A2316	GG7FNAATQ1	\$	125.00
14608	GTC 129	GTC 129	102905 Tablet/Ipad	Apple Ipad	Apple	A2316	DMPFM29YQ:	\$	125.00
14609	GTC 129	GTC 129	102904 Tablet/Ipad	Apple Ipad	Apple	A2316	GG7FNALWQ	\$	125.00
14610	GTC 129	GTC 129	102903 Tablet/Ipad	Apple Ipad	Apple	A2316	DMPFM2CCQ	\$	125.00
14611	GTC 129	GTC 129	102902 Tablet/Ipad	Apple Ipad	Apple	A2316	GG7FN8ZKQ1	\$	125.00
14612	GTC 129	GTC 129	102901 Tablet/Ipad	Apple Ipad	Apple	A2316	GG7FN9CHQ	\$	125.00
14387	GTC 110	GTC 110	101361 Laptop	Lenovo Thinkpad Laptop	Lenovo	Lenovo Thinkpad R61	ADHOH	\$	150.00
14842	GTC 214	GTC 214	101381 Laptop	Lenovo Thinkpad Laptop	Lenovo	Lenovo Thinkpad R61	ADH5F	\$	150.00
14843	GTC 214	GTC 214	101372 Laptop	Lenovo Thinkpad Laptop	Lenovo	Lenovo Thinkpad R61	ADH4F	\$	150.00
14942	GTC 305	GTC 305	101385 Laptop	Lenovo Thinkpad Laptop	Lenovo	Lenovo Thinkpad R61	ADG9Z	\$	150.00
14943	GTC 305	GTC 305	101380 Laptop	Lenovo Thinkpad Laptop	Lenovo	Lenovo Thinkpad R61	H2WP1G1	\$	150.00
14374	GTC 110	GTC 110	102000 Computer	Dell Computer	Dell	Optiplex 3020	HQKJZ12	\$	125.00
14375	GTC 110	GTC 110	101989 Computer	Dell Computer	Dell	Optiplex 3020	HQKHZ12	\$	125.00
14656	GTC 131	GTC 131	102250AT Computer	Dell Latitude E5430	Dell	Latitude E5430	9XSNFV1	\$	125.00
14372	GTC 110	GTC 110	102425 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	JYSNFV1	\$	125.00
14384	GTC 110	GTC 110	101748 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	44VNFV1	\$	125.00
14483	GTC 115	GTC 115	101801 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	3XTNFV1	\$	125.00
14661	GTC 131	GTC 131	102250 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	9XSNFV1	\$	125.00
14671	GTC 131	GTC 131	101798 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	HSTNFV1	\$	125.00
14672	GTC 131	GTC 131	101797 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	6SSNFV1	\$	125.00
14673	GTC 131	GTC 131	101796 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	9YSNFV1	\$	125.00
14674	GTC 131	GTC 131	101789 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	BYSNFV1	\$	125.00
14744	GTC 204	GTC 204	101795 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	5HVNfV1	\$	125.00
15090	GTC 307	GTC 307	101794 Laptop	Dell Latitude Laptop	Dell	Latitude E5430	62WNFV1	\$	125.00
15197	GTC 308	GTC 308	102207 Tablet/Ipad	Apple Ipad	Apple	ML0H2LL/A	DLXSW0HFGI	\$	125.00
15051	GTC 307	GTC 307	101997 Supplementary Instructor	Makerbot 3D Scanner	Makerbot	Makerbot Digitizer	D00014101	\$	200.00
14394	GTC 111	GTC 111	101480 Projector	Epson Projector	Epson	Powerlite 826W		\$	100.00
14688	GTC 131	GTC 131	101496 Computer	Dell Computer	DELL	Optiplex 380	DSHLMM1	\$	125.00
14745	GTC 204	GTC 204	101491 Computer	Dell Computer	DELL	Optiplex 380	DSGZMM1	\$	125.00
14857	GTC 302	GTC 302	101716 Computer	Dell Precision T1600	Dell	Dell Precision	406F6V1	\$	125.00
14858	GTC 302	GTC 302	101714 Computer	Dell Precision T1600	Dell	Dell Precision	40756V1	\$	125.00
14859	GTC 302	GTC 302	101712 Computer	Dell Precision T1600	Dell	Dell Precision	406G6V1	\$	125.00
14860	GTC 302	GTC 302	101708 Computer	Dell Precision T1600	Dell	Dell Precision	40766V1	\$	125.00

14861	GTC 302	GTC 302	101706	Computer	Dell Precision T1600	Dell	Dell Precision	406C6V1	\$	125.00
14862	GTC 302	GTC 302	101704	Computer	Dell Precision T1600	Dell	Dell Precision	406M6V1	\$	125.00
14863	GTC 302	GTC 302	101702	Computer	Dell Precision T1600	Dell	Dell Precision	40656V1	\$	125.00
14864	GTC 302	GTC 302	101700	Computer	Dell Precision T1600	Dell	Dell Precision	40666V1	\$	125.00
14865	GTC 302	GTC 302	101698	Computer	Dell Precision T1600	Dell	Dell Precision	40746V1	\$	125.00
14866	GTC 302	GTC 302	101696	Computer	Dell Precision T1600	Dell	Dell Precision	40676V1	\$	125.00
14867	GTC 302	GTC 302	101694	Computer	Dell Precision T1600	Dell	Dell Precision	40696V1	\$	125.00
14868	GTC 302	GTC 302	101692	Computer	Dell Precision T1600	Dell	Dell Precision	406D6V1	\$	125.00
14869	GTC 302	GTC 302	101690	Computer	Dell Precision T1600	Dell	Dell Precision	40796V1	\$	125.00
14370	GTC 110	GTC 110	101921	Laptop	Dell Latitude Laptop	Dell	Latitude E5440	GCWFH12	\$	125.00
14477	GTC 115	GTC 115	101922	Laptop	Dell Latitude Laptop	Dell	Latitude E5440	4BWFH12	\$	125.00
14589	GTC 126	GTC 126	101923	Laptop	Dell Latitude Laptop	Dell	Latitude E5440	6FWFH12	\$	125.00
14606	GTC 129	GTC 129	101920	Laptop	Dell Latitude Laptop	Dell	Latitude E5440	41WFH12	\$	125.00
14873	GTC 304	GTC 304	101926	Laptop	Dell Latitude Laptop	Dell	Latitude E5440	5CWFH12	\$	125.00
15000	GTC 306	GTC 306	101924	Laptop	Dell Latitude Laptop	Dell	Latitude E5440	J1WFH12	\$	125.00
15256	GTC 308	GTC 308	101925	Laptop	Dell Latitude Laptop	Dell	Latitude E5440	7DWFH12	\$	125.00
15522	GTC Salvag	GTC Salvage	310914	GTC Computer	Desktop Computer	Dell		755 8rlfdg1	\$	125.00
15523	GTC Salvag	GTC Salvage	310916	GTC Computer	Desktop Computer	Dell		755 drlfdg1	\$	125.00
14395	GTC 111	GTC 111	101564	Supplementary Instructor	Virtual Learning Mobile Cart	Tandberg	MediaP2MXP	H1BA43C001	\$	100.00
14591	GTC 126	GTC 126	102930	Tablet/Ipad	Apple Ipad	Apple	iPad Pro 12.9 Inch	DMPF15X0PV	\$	200.00
15282	GTC 308	GTC 308	102967	Tablet/Ipad	Apple Ipad	Apple	Ipad Pro	DMPZ24DJKD	\$	200.00
14371	GTC 110	GTC 110	102907	Computer	Dell Inspiron	Dell	Inspiron	661XJD3	\$	150.00
15184	GTC 308	GTC 308	101907	Video/Audio Equipment	VIZIO LED TV	Vizio	E601i-A3	22LFRNWBWP	\$	150.00
14286	GTC 106	GTC 106	101346	Printer	Dell Printer	Dell	5110CN	F7PBB91	\$	50.00
14504	GTC 119	GTC 119	102328	Computer	Dell Latitude Laptop	DELL	Latitude E5470	87cbph2	\$	125.00
14562	GTC 126	GTC 126	102327	Computer	Dell Latitude Laptop	DELL	Latitude E5470	jq5bph2	\$	125.00
14823	GTC 214	GTC 214	102329	Laptop	Dell Latitude Laptop	Dell	Latitude E5470	8s5bph2	\$	125.00
15228	GTC 308	GTC 308	102325	Computer	Dell Latitude Laptop	DELL	Latitude E5470	89xbph2	\$	125.00
15346	GTC 404	GTC 404	102326	Laptop	Dell Latitude Laptop	Dell	Latitude E5470	d8cbph2	\$	125.00
14491	GTC 117	GTC 117	102512	Tablet/Ipad	Apple Ipad	Apple	Ipad Pro	DLXXK01ZHD	\$	200.00
15229	GTC 308	GTC 308	102300	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YHJ7M2	\$	150.00
15230	GTC 308	GTC 308	102301	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YGJ7M2	\$	150.00
15231	GTC 308	GTC 308	102302	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YGL7M2	\$	150.00
15232	GTC 308	GTC 308	102303	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YJJ7M2	\$	150.00
15233	GTC 308	GTC 308	102304	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YJL7M2	\$	150.00
15234	GTC 308	GTC 308	102305	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YGW0M2	\$	150.00
15235	GTC 308	GTC 308	102306	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YJW0M2	\$	150.00
15236	GTC 308	GTC 308	102307	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YGX0M2	\$	150.00

15237	GTC 308	GTC 308	102308	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YHX0M2	\$	150.00
15238	GTC 308	GTC 308	102309	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YJY0M2	\$	150.00
15239	GTC 308	GTC 308	102310	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YFX0M2	\$	150.00
15240	GTC 308	GTC 308	102311	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YHM7M2	\$	150.00
15241	GTC 308	GTC 308	102312	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YFY0M2	\$	150.00
15242	GTC 308	GTC 308	102313	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YJK7M2	\$	150.00
15243	GTC 308	GTC 308	102314	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YHL7M2	\$	150.00
15244	GTC 308	GTC 308	102315	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YHK7M2	\$	150.00
15245	GTC 308	GTC 308	102316	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YHW0M2	\$	150.00
15246	GTC 308	GTC 308	102317	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YGM7M2	\$	150.00
15247	GTC 308	GTC 308	102318	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YKJ7M2	\$	150.00
15248	GTC 308	GTC 308	102319	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YHY0M2	\$	150.00
15249	GTC 308	GTC 308	102320	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YJM7M2	\$	150.00
15250	GTC 308	GTC 308	102321	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YGY0M2	\$	150.00
15251	GTC 308	GTC 308	102322	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YGK7M2	\$	150.00
15252	GTC 308	GTC 308	102323	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YJX0M2	\$	150.00
15253	GTC 308	GTC 308	102324	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YKK7M2	\$	150.00
15254	GTC 308	GTC 308	102325	Computer	Dell Optiplex 3050	DELL	Optiplex 3050	4yhj7m2	\$	150.00
14875	GTC 304	GTC 304	101442	Computer	Dell Precision T3400	Dell	Precision T3400	FPN2WJ1	\$	100.00
14876	GTC 304	GTC 304	101441	Computer	Dell Precision T3400	Dell	Precision T3400	HPN2WJ1	\$	100.00
14877	GTC 304	GTC 304	101440	Computer	Dell Precision T3400	Dell	Precision T3400	CH83WJ1	\$	100.00
14878	GTC 304	GTC 304	101439	Computer	Dell Precision T3400	Dell	Precision T3400	DF83WJ1	\$	100.00
14879	GTC 304	GTC 304	101438	Computer	Dell Precision T3400	Dell	Precision T3400	FS83WJ1	\$	100.00
14880	GTC 304	GTC 304	101437	Computer	Dell Precision T3400	Dell	Precision T3400	2H83WJ1	\$	100.00
14881	GTC 304	GTC 304	101436	Computer	Dell Precision T3400	Dell	Precision T3400	JPN2WJ1	\$	100.00
14882	GTC 304	GTC 304	101434	Computer	Dell Precision T3400	Dell	Precision T3400	GF83WJ1	\$	100.00
14883	GTC 304	GTC 304	101433	Computer	Dell Precision T3400	Dell	Precision T3400	HF83WJ1	\$	100.00
14884	GTC 304	GTC 304	101432	Computer	Dell Precision T3400	Dell	Precision T3400	9H83WJ1	\$	100.00
14885	GTC 304	GTC 304	101431	Computer	Dell Precision T3400	Dell	Precision T3400	JF83WJ1	\$	100.00
14886	GTC 304	GTC 304	101430	Computer	Dell Precision T3400	Dell	Precision T3400	3H83WJ1	\$	100.00
14887	GTC 304	GTC 304	101429	Computer	Dell Precision T3400	Dell	Precision T3400	BS83WJ1	\$	100.00
14888	GTC 304	GTC 304	101428	Computer	Dell Precision T3400	Dell	Precision T3400	5H83WJ1	\$	100.00
14889	GTC 304	GTC 304	101427	Computer	Dell Precision T3400	Dell	Precision T3400	4S83WJ1	\$	100.00
14890	GTC 304	GTC 304	101426	Computer	Dell Precision T3400	Dell	Precision T3400	GPN2WJ1	\$	100.00
14891	GTC 304	GTC 304	101425	Computer	Dell Precision T3400	Dell	Precision T3400	JG83WJ1	\$	100.00
14892	GTC 304	GTC 304	101424	Computer	Dell Precision T3400	Dell	Precision T3400	DS83WJ1	\$	100.00
14893	GTC 304	GTC 304	101423	Computer	Dell Precision T3400	Dell	Precision T3400	BH83WJ1	\$	100.00
14894	GTC 304	GTC 304	101422	Computer	Dell Precision T3400	Dell	Precision T3400	6H83WJ1	\$	100.00

14895	GTC 304	GTC 304	101421	Computer	Dell Precision T3400	Dell	Precision T3400	9S83WJ1	\$	100.00
14896	GTC 304	GTC 304	101420	Computer	Dell Precision T3400	Dell	Precision T3400	1h83wj1	\$	100.00
14897	GTC 304	GTC 304	101419	Computer	Dell Precision T3400	Dell	Precision T3400	DPN2WJ1	\$	100.00
15091	GTC 307	GTC 307	101444	Computer	Dell Precision T3400	Dell	Precision T3400	FF83WJ1	\$	100.00
15092	GTC 307	GTC 307	101435	Computer	Dell Precision T3400	Dell	Precision T3400	4H83WJ1	\$	100.00
15320	GTC 308	GTC 308	101320	Laptop	Dell Precision Laptop	Dell	Precision M4300	3Q2BHH1	\$	125.00
15463	GTC Not Sp	GTC Not Specified	330611	Scanner	Fujitsu fi-7160 Scanner	Fujitsu	fi-7160	A33AL02441	\$	100.00
14340	GTC 110	GTC 110	101913	Printer	Evolis Badgy ID Badge Printer	Evolis	Badgy	BA100003262	\$	125.00
15397	GTC 503	GTC 503	101849	Projector	Epson Brightlink	Epson	Brightlink 485WI	QU7F250159I	\$	100.00
14325	GTC 110	GTC 110	316998	Audio Equipment	Lightspeed Delta PA System	LightSpeed System	Delta PA	AMP-DPA-12C	\$	100.00
14318	GTC 109	GTC 109	307910	Printer	Brother Printer	HP	Laserjet 2430tn	CNGJD38142	\$	100.00
14342	GTC 110	GTC 110	101253	Projector	Epson Projector	EPSON	1705C	JJKF751075L	\$	100.00
14343	GTC 110	GTC 110	101479	Projector	Epson Projector	Epson	1705C	JJKF860205L	\$	100.00
14345	GTC 110	GTC 110	101390	Projector	Epson Projector	Epson	1705C	JJKF832767L	\$	100.00
14347	GTC 110	GTC 110	101272	Projector	Epson Projector	EPSON	1705C	JJKF750894L	\$	100.00
14348	GTC 110	GTC 110	101245	Projector	Epson Projector	Epson	1705C	JJKF750825L	\$	100.00
14557	GTC 126	GTC 126	101244	Projector	Epson Projector	Epson	1705C	JJKQ710194F	\$	100.00
14935	GTC 305	GTC 305	101534	Projector	Epson Projector	EPSON	1705C	JJKF860206L	\$	100.00
15319	GTC 308	GTC 308	101499	Laptop	Dell Latitude Laptop	Dell	Latitude E5410	1SCB6N1	\$	125.00
14254	GTC 10200	GTC 102005	101391	GTC Computer	Latitude E5400	Dell	E5400	7RR0LK1	\$	125.00
14255	GTC 10200	GTC 102005	101392	GTC Computer	Latitude E5400	Dell	E5400	30XXKK1	\$	125.00
14256	GTC 10200	GTC 102005	101393	GTC Computer	Latitude E5400	Dell	E5400	D0XXKK1	\$	125.00
14257	GTC 10200	GTC 102005	101394	GTC Computer	Latitude E5400	Dell	E5400	21XXKK1	\$	125.00
14258	GTC 10200	GTC 102005	101395	GTC Computer	Latitude E5400	Dell	E5400	90XXKK1	\$	125.00
14259	GTC 10200	GTC 102005	101396	GTC Computer	Latitude E5400	Dell	E5400	50XXKK1	\$	125.00
14260	GTC 10200	GTC 102005	101397	GTC Computer	Latitude E5400	Dell	E5400	F5WXXXK1	\$	125.00
14261	GTC 10200	GTC 102005	101398	GTC Computer	Latitude E5400	Dell	E5400	D5WXXXK1	\$	125.00
14262	GTC 10200	GTC 102005	101399	GTC Computer	Latitude E5400	Dell	E5400	10XXKK1	\$	125.00
14263	GTC 10200	GTC 102005	101400	GTC Computer	Latitude E5400	Dell	E5400	H0XXKK1	\$	125.00
14264	GTC 10200	GTC 102005	101401	GTC Computer	Latitude E5400	Dell	E5400	F0XXKK1	\$	125.00
14265	GTC 10200	GTC 102005	101402	GTC Computer	Latitude E5400	Dell	E5400	C5WXXXK1	\$	125.00
14266	GTC 10200	GTC 102005	101403	GTC Computer	Latitude E5400	Dell	E5400	20XXKK1	\$	125.00
14267	GTC 10200	GTC 102005	101404	GTC Computer	Latitude E5400	Dell	E5400	G5WXXXK1	\$	125.00
14268	GTC 10200	GTC 102005	102210	GTC Computer	Latitude E5400	Dell	E5400	80XXKK1	\$	125.00
14269	GTC 10200	GTC 102005	101406	GTC Computer	Latitude E5400	Dell	E5400	J0XXKK1	\$	125.00
14270	GTC 10200	GTC 102005	101407	GTC Computer	Latitude E5400	Dell	E5400	G0XXKK1	\$	125.00
14271	GTC 10200	GTC 102005	101408	GTC Computer	Latitude E5400	Dell	E5400	40XXKK1	\$	125.00
14272	GTC 10200	GTC 102005	101409	GTC Computer	Latitude E5400	Dell	E5400	C0XXKK1	\$	125.00

14273	GTC 10200	GTC 102005	101410GTC	Computer	Latitude E5400	Dell	E5400	11XXKK1	\$	125.00
14274	GTC 10200	GTC 102005	101411GTC	Computer	Latitude E5400	Dell	E5400	HZWXKK1	\$	125.00
14275	GTC 10200	GTC 102005	101412GTC	Computer	Latitude E5400	Dell	E5400	JZWXKK1	\$	125.00
14276	GTC 10200	GTC 102005	101413GTC	Computer	Latitude E5400	Dell	E5400	70XXKK1	\$	125.00
14277	GTC 10200	GTC 102005	101414GTC	Computer	Latitude E5400	Dell	E5400	B0XXKK1	\$	125.00
14278	GTC 10200	GTC 102005	101415GTC	Computer	Latitude E5400	Dell	E5400	60XXKK1	\$	125.00
14282	GTC 106	GTC 106	101541GTC	Computer	Latitude E5410	Dell	Latitude E5410	JJ984N1	\$	125.00
14554	GTC 126	GTC 126	101545GTC	Computer	Latitude E5410	Dell	Latitude E5410	4K984N1	\$	125.00
14598	GTC 129	GTC 129	101542GTC	Computer	Latitude E5410	Dell	Latitude E5410	HJ984N1	\$	125.00
14709	GTC 204	GTC 204	101341GTC	Computer	Latitude E6400	Dell	E6400	1LDDTH1	\$	125.00
14763	GTC 207	GTC 207	101324GTC	Computer	Latitude E6400	Dell	E6400	BKDDTH1	\$	125.00
14764	GTC 207	GTC 207	101327GTC	Computer	Latitude E6400	Dell	E6400	2LDDTH1	\$	125.00
14765	GTC 207	GTC 207	101329GTC	Computer	Latitude E6400	Dell	E6400	4LDDTH1	\$	125.00
14766	GTC 207	GTC 207	101321GTC	Computer	Latitude E6400	Dell	E6400	GLF0TH1	\$	125.00
14767	GTC 207	GTC 207	101325GTC	Computer	Latitude E6400	Dell	E6400	8JDDTH1	\$	125.00
14768	GTC 207	GTC 207	101326GTC	Computer	Latitude E6400	Dell	E6400	FKDDTH1	\$	125.00
14769	GTC 207	GTC 207	101328GTC	Computer	Latitude E6400	Dell	E6400	JKDDTH1	\$	125.00
14770	GTC 207	GTC 207	102077GTC	Computer	Latitude E6400	Dell	E6400	7JDDTH1	\$	125.00
14771	GTC 207	GTC 207	101333GTC	Computer	Latitude E6400	Dell	E6400	GKDDTH1	\$	125.00
14772	GTC 207	GTC 207	101335GTC	Computer	Latitude E6400	Dell	E6400	1KDDTH1	\$	125.00
14773	GTC 207	GTC 207	101337GTC	Computer	Latitude E6400	Dell	E6400	DJDDTH1	\$	125.00
14774	GTC 207	GTC 207	101338GTC	Computer	Latitude E6400	Dell	E6400	3JDDTH1	\$	125.00
14775	GTC 207	GTC 207	101339GTC	Computer	Latitude E6400	Dell	E6400	CJDDTH1	\$	125.00
14776	GTC 207	GTC 207	101342GTC	Computer	Latitude E6400	Dell	E6400	2KDDTH1	\$	125.00
14777	GTC 207	GTC 207	101343GTC	Computer	Latitude E6400	Dell	E6400	6JDDTH1	\$	125.00
14778	GTC 207	GTC 207	101345GTC	Computer	Latitude E6400	Dell	E6400	HKDDTH1	\$	125.00
14801	GTC 214	GTC 214	101323GTC	Computer	Latitude E6400	Dell	E6400	BJDDTH1	\$	125.00
14929	GTC 305	GTC 305	101322GTC	Computer	Latitude E6400	Dell	E6400	GJDDTH1	\$	125.00
14973	GTC 306	GTC 306	101543GTC	Computer	Latitude E5410	Dell	Latitude E5410	1K984N1	\$	125.00
14974	GTC 306	GTC 306	101560GTC	Computer	Latitude E5410	Dell	Latitude E5410	JRCB6N1	\$	125.00
15041	GTC 307	GTC 307	101336GTC	Computer	Latitude E6400	Dell	E6400	DKDDTH1	\$	125.00
15042	GTC 307	GTC 307	101330GTC	Computer	Latitude E6400	Dell	E6400	9KDDTH1	\$	125.00
15043	GTC 307	GTC 307	101344GTC	Computer	Latitude E6400	Dell	E6400	HJDDTH1	\$	125.00
15044	GTC 307	GTC 307	101334GTC	Computer	Latitude E6400	Dell	E6400	6KDDTH1	\$	125.00
15097	GTC 308	GTC 308	101499GTC	Computer	Latitude E5410	Dell	Latitude E5410	1SCB6N1	\$	125.00
15339	GTC 404	GTC 404	101340GTC	Computer	Latitude E6400	Dell	E6400	5KDDTH1	\$	125.00
15357	GTC 501	GTC 501	101332GTC	Computer	Latitude E6400	Dell	E6400	7KDDTH1	\$	125.00
15379	GTC 503	GTC 503	101544GTC	Computer	Latitude E5410	Dell	Latitude E5410	3K984N1	\$	125.00

14373	GTC 110	GTC 110	102077 Laptop	Dell Latitude Laptop	Dell	Latitude E6400	7JDDTH1	\$	125.00
14388	GTC 110	GTC 110	101322 Laptop	Dell Latitude Laptop	Dell	Latitude E6400	GJDDTH1	\$	125.00
14786	GTC 207	GTC 207	101331GTC Computer	Latitude E6400	Dell	E6400	7JDDTH1	\$	125.00
14898	GTC 304	GTC 304	101344 Laptop	Dell Latitude Laptop	Dell	Latitude E6400	HJDDTH1	\$	125.00
14899	GTC 304	GTC 304	101336 Laptop	Dell Latitude Laptop	Dell	Latitude E6400	DKDDTH1	\$	125.00
14900	GTC 304	GTC 304	101334 Laptop	Dell Latitude Laptop	Dell	Latitude E6400	6KDDTH1	\$	125.00
14901	GTC 304	GTC 304	101332 Laptop	Dell Latitude Laptop	Dell	Latitude E6400	7KDDTH1	\$	125.00
14902	GTC 304	GTC 304	101330 Laptop	Dell Latitude Laptop	Dell	Latitude E6400	9KDDTH1	\$	125.00
15445	GTC 508	GTC 508	101324 Laptop	Dell Latitude Laptop	Dell	Latitude E6400	BKDDTH1	\$	125.00
15181	GTC 308	GTC 308	101846 Video/Audio Equipment	PTZ Video Camera	Sony	EVI-D70	1051865	\$	100.00
14346	GTC 110	GTC 110	101271 Projector	Epson Projector	Epson	N/A	JJKF750826L	\$	100.00
14376	GTC 110	GTC 110	101928 Computer	Dell Desktop	Dell	Precision T1700	8S5BY12	\$	125.00
14312	GTC 107	GTC 107	102160 Tablet/Ipad	Microsoft Surface Pro 4	Microsoft	Surface Pro 4	8333461953	\$	150.00
14314	GTC 107	GTC 107	102451 Security System	Loxox DVR Camera System	Loxox	DV9163	ND02180708	\$	100.00
15076	GTC 307	GTC 307	102155 Projector	Smart UX100	Smart Technology	UX100	B012HE11U0	\$	100.00
14414	GTC 112	GTC 112	101682 Laptop	Dell Latitude Laptop	Dell	Dell Latitude	3Q54FV1	\$	125.00
15429	GTC 503	GTC 503	101360 Computer	Dell Precision M6400	Dell	M6400	1JMQJ1	\$	125.00
15457	GTC Not Sp	GTC Not Specified	315107 Cart	Datamation Systems Laptop Security Cart	Not Specified			\$	100.00
14746	GTC 204	GTC 204	101386 Computer	Dell Computer	Dell	Optiplex 760	9BB4CK1	\$	100.00
14354	GTC 110	GTC 110	102105 Computer	Dell Precision T1700	Dell	T1700	5S9X082	\$	100.00
14939	GTC 305	GTC 305	102106 Computer	Dell Precision T1700	Dell	T1700	5S8X082	\$	100.00
15055	GTC 307	GTC 307	102086 Computer	Dell Precision T1700	Dell	T1700	5S7W082	\$	100.00
15056	GTC 307	GTC 307	102087 Computer	Dell Precision T1700	Dell	T1700	5SBR082	\$	100.00
15057	GTC 307	GTC 307	102088 Computer	Dell Precision T1700	Dell	T1700	5S9W082	\$	100.00
15058	GTC 307	GTC 307	102089 Computer	Dell Precision T1700	Dell	T1700	5S7X082	\$	100.00
15059	GTC 307	GTC 307	102091 Computer	Dell Precision T1700	Dell	T1700	5S7V082	\$	100.00
15060	GTC 307	GTC 307	102093 Computer	Dell Precision T1700	Dell	T1700	5SCS082	\$	100.00
15061	GTC 307	GTC 307	102096 Computer	Dell Precision T1700	Dell	T1700	5SBQ082	\$	100.00
15062	GTC 307	GTC 307	102100 Computer	Dell Precision T1700	Dell	T1700	5SBW082	\$	100.00
15063	GTC 307	GTC 307	102103 Computer	Dell Precision T1700	Dell	T1700	5SBS082	\$	100.00
15064	GTC 307	GTC 307	102104 Computer	Dell Precision T1700	Dell	T1700	5S8W082	\$	100.00
15403	GTC 503	GTC 503	102083 Computer	Dell Precision T1700	Dell	T1700	5SBX082	\$	100.00
15404	GTC 503	GTC 503	102084 Computer	Dell Precision T1700	Dell	T1700	5S8T082	\$	100.00
15405	GTC 503	GTC 503	102085 Computer	Dell Precision T1700	Dell	T1700	5S9T082	\$	100.00
15432	GTC 508	GTC 508	102090 Computer	Dell Precision T1700	Dell	T1700	5SBV082	\$	100.00
15433	GTC 508	GTC 508	102092 Computer	Dell Precision T1700	Dell	T1700	5S9R082	\$	100.00
15434	GTC 508	GTC 508	102094 Computer	Dell Precision T1700	Dell	T1700	5S9Q082	\$	100.00
15435	GTC 508	GTC 508	102095 Computer	Dell Precision T1700	Dell	T1700	5SCQ082	\$	100.00

15436	GTC 508	GTC 508	102097	Computer	Dell Precision T1700	Dell	T1700	5SCR082	\$	100.00
15437	GTC 508	GTC 508	102098	Computer	Dell Precision T1700	Dell	T1700	5S8V082	\$	100.00
15438	GTC 508	GTC 508	102099	Computer	Dell Precision T1700	Dell	T1700	5S8R082	\$	100.00
15439	GTC 508	GTC 508	102101	Computer	Dell Precision T1700	Dell	T1700	5SBT082	\$	100.00
15440	GTC 508	GTC 508	102102	Computer	Dell Precision T1700	Dell	T1700	5S8S082	\$	100.00
15441	GTC 508	GTC 508	102108	Computer	Dell Precision T1700	Dell	T1700	5S8Q082	\$	100.00
14292	GTC 106	GTC 106	102482	Laptop	Dell Latitude Laptop	Dell	Lattitude 5510	G19QW33	\$	150.00
14322	GTC 109	GTC 109	102501	Laptop	Dell Latitude Laptop	Dell	Lattitude 5510	CSWQW33	\$	150.00
14412	GTC 112	GTC 112	102484	Laptop	Dell Latitude Laptop	Dell	Lattitude 5510	FPGQW33	\$	150.00
14482	GTC 115	GTC 115	102483	Laptop	Dell Latitude Laptop	Dell	Lattitude 5510	6KWQW33	\$	150.00
14493	GTC 117	GTC 117	102488	Laptop	Dell Latitude Laptop	Dell	Lattitude 5510	B65QW33	\$	150.00
14535	GTC 119	GTC 119	102480	Laptop	Dell Latitude Laptop	Dell	Lattitude 5510	5WGQW33	\$	150.00
14594	GTC 126	GTC 126	102487	Laptop	Dell Latitude Laptop	Dell	Lattitude 5510	BT1RW33	\$	150.00
14616	GTC 129	GTC 129	102500	Laptop	Dell Latitude Laptop	Dell	Lattitude 5510	DWQQW33	\$	150.00
14660	GTC 131	GTC 131	102503	Laptop	Dell Latitude Laptop	Dell	Lattitude 5510	4NGQW33	\$	150.00
14723	GTC 204	GTC 204	102486	Laptop	Dell Latitude Laptop	Dell	Lattitude 5510	839QW33	\$	150.00
14830	GTC 214	GTC 214	102502	Laptop	Dell Latitude Laptop	Dell	Lattitude 5510	4RGQW33	\$	150.00
15033	GTC 306	GTC 306	102485	Laptop	Dell Latitude Laptop	Dell	Lattitude 5510	BZ8QW33	\$	150.00
15079	GTC 307	GTC 307	102481	Laptop	Dell Latitude Laptop	Dell	Lattitude 5510	2C4RW33	\$	150.00
15312	GTC 308	GTC 308	102489	Laptop	Dell Latitude Laptop	Dell	Lattitude 5510	HN1RW33	\$	150.00
15352	GTC 404	GTC 404	102504	Laptop	Dell Latitude Laptop	Dell	Lattitude 5510	8HWQW33	\$	150.00
15428	GTC 503	GTC 503	102911	Computer	Dell Precision Desktop	Dell	Precision 3650	FDRZTD3	\$	100.00
14293	GTC 106	GTC 106	101541	Laptop	Dell Latitude Laptop	Dell	Latitude E5410	JJ984N1	\$	150.00
14385	GTC 110	GTC 110	101544	Laptop	Dell Latitude Laptop	Dell	Latitude E5410	3K984N1	\$	150.00
14617	GTC 129	GTC 129	101542	Laptop	Dell Latitude Laptop	Dell	Latitude E5410	HJ984N1	\$	150.00
14789	GTC 213	GTC 213	101540	Laptop	Dell Latitude Laptop	Dell	Latitude E5410	2K984N1	\$	150.00
15037	GTC 306	GTC 306	101543	Laptop	Dell Latitude Laptop	Dell	Latitude E5410	1K984N1	\$	150.00
15038	GTC 306	GTC 306	101138	Laptop	Dell Latitude Laptop	Dell	Latitude D510	7YX3K91	\$	125.00
15318	GTC 308	GTC 308	101581	Tablet/Ipad	Apple Ipad	Apple	Macbook Pro A1278	C17FXE2BDH	\$	200.00
15094	GTC 308	GTC 308	101581	GTC Computer	Apple MacBook Pro	Apple	A1278	C17FXE2BDH	\$	200.00
15524	GTC Salvag	GTC Salvage	312290	GTC Computer	Fujitsu Lifebook T1010	Not Specified	T1010	R9610362	\$	125.00
15426	GTC 503	GTC 503	102437	Laptop	Dell Precision Laptop	Dell	Precision 3520	2ZYNHM2	\$	125.00
15427	GTC 503	GTC 503	102438	Laptop	Dell Precision Laptop	Dell	Precision 3520	HV4PHM2	\$	125.00
15410	GTC 503	GTC 503	102341	Computer	Dell Precision Desktop	Dell	Precision T3420	4k5x0m2	\$	125.00
15411	GTC 503	GTC 503	102342	Computer	Dell Precision Desktop	Dell	Precision T3420	4k7w0m2	\$	125.00
15412	GTC 503	GTC 503	102343	Computer	Dell Precision Desktop	Dell	Precision T3420	4k6k7m2	\$	125.00
15413	GTC 503	GTC 503	102344	Computer	Dell Precision Desktop	Dell	Precision T3420	4k6m7m2	\$	125.00
15414	GTC 503	GTC 503	102345	Computer	Dell Precision Desktop	Dell	Precision T3420	4k5y0m2	\$	125.00

15415	GTC 503	GTC 503	102346	Computer	Dell Precision Desktop	Dell	Precision T3420	4k6x0m2	\$	125.00
15416	GTC 503	GTC 503	102347	Computer	Dell Precision Desktop	Dell	Precision T3420	4k7k7m2	\$	125.00
15417	GTC 503	GTC 503	102348	Computer	Dell Precision Desktop	Dell	Precision T3420	4k7l7m2	\$	125.00
15418	GTC 503	GTC 503	102349	Computer	Dell Precision Desktop	Dell	Precision T3420	4k6y0m2	\$	125.00
15419	GTC 503	GTC 503	102330	Computer	Dell Precision Desktop	Dell	Precision T3420	4k6l7m2	\$	125.00
15420	GTC 503	GTC 503	102331	Computer	Dell Precision Desktop	Dell	Precision T3420	4k5w0m2	\$	125.00
15421	GTC 503	GTC 503	102332	Computer	Dell Precision Desktop	Dell	Precision T3420	4k6w0m2	\$	125.00
15422	GTC 503	GTC 503	102333	Computer	Dell Precision Desktop	Dell	Precision T3420	4k7m7m2	\$	125.00
15423	GTC 503	GTC 503	102340	Computer	Dell Precision Desktop	Dell	Precision T3420	4k5m7m2	\$	125.00
15128	GTC 308	GTC 308	101451	Smart Accessories	SMART SENTEO CLICKER	Smarttech			\$	100.00
15047	GTC 307	GTC 307	101476	Printer	Dimension SST1200ES 3D Plotter	Not Specified	SST1200ES	P10244	\$	250.00
14714	GTC 204	GTC 204	101851	Smart Accessories	Smart PE Remote Response System	Smart Technologi	Smart Response PE	H012EH06E0	\$	200.00
14313	GTC 107	GTC 107	102900	Tablet/Ipad	Microsoft Surface 4	Microsoft	Surface 4	7270512157	\$	200.00
15304	GTC 308	GTC 308	102926	Server	Dell PowerEdge R340	Dell	PowerEdge R340	CM1GPY2	\$	150.00
15305	GTC 308	GTC 308	102925	Server	Dell PowerEdge R340	Dell	PowerEdge R340	CM134Z2	\$	150.00
15306	GTC 308	GTC 308	102924	Server	Dell PowerEdge R340	Dell	PowerEdge R340	CM1VPY2	\$	150.00
15307	GTC 308	GTC 308	102923	Server	Dell PowerEdge R340	Dell	PowerEdge R340	CM1HPY2	\$	150.00
15308	GTC 308	GTC 308	102922	Server	Dell PowerEdge R340	Dell	PowerEdge R340	CM124Z2	\$	150.00
15309	GTC 308	GTC 308	102921	Server	Dell PowerEdge R340	Dell	PowerEdge R340	CM1KPY2	\$	150.00
14874	GTC 304	GTC 304	110125	Printer	Lexmark Printer	Lexmark	T630	992DZD7	\$	100.00
15077	GTC 307	GTC 307	102927	Laptop	Dell Precision Laptop	Dell	Precision M3800	42LZG12	\$	150.00
14470	GTC 115	GTC 115	101750	Smart Accessories	Smart PE Remote Response System	Smart Technologi	Smart Response PE	148845	\$	200.00
14818	GTC 214	GTC 214	101751	Smart Accessories	Smart PE Remote Response System	Smart Technologi	Smart Response PE	142980	\$	200.00
14349	GTC 110	GTC 110	101026	Smartboard	Smart Board	Smart Technologies		SB580-16246	\$	300.00
14498	GTC 119	GTC 119	101752	Supplementary Instructor	Smart Response Receiver and Remotes	Smart Technologi	SmartResponsePE	142943	\$	150.00
14420	GTC 114	GTC 114	307907	Smartboard	ActivBoard	Promethean	ABV578PRO	C130423034	\$	150.00
14871	GTC 304	GTC 304	100805	Projector	Proxima Projector	Proxima	DP2000X	AGFN303001	\$	250.00
14724	GTC 204	GTC 204	102256	Printer	Graphtec Vinyl Cutter	Graphtec	CE6000-60	E604117789	\$	150.00
14389	GTC 110	GTC 110	100622	Smartboard	Smart Interactive	Smart Technologies		SB580-47114	\$	150.00
14494	GTC 117	GTC 117	85569	Laptop	Dell Precision Laptop	Dell	Precision 7560	2BX32J3	\$	150.00
15093	GTC 308	GTC 308	101580	Cart	Bretford iPad Cart	Bretford	H3635LL/A	031-8346	\$	150.00
14689	GTC 132	GTC 132	315492	Supplementary Instructor	TimeClock Plus 200 Series Clock	Timeclock Plus		200 1317251	\$	200.00
14982	GTC 306	GTC 306	101270	Printer	HP Designjet 500	HP	N/A	MY76JF3004	\$	325.00
15048	GTC 307	GTC 307	100838	Printer	HP Designjet 500	HP	N/A	SG49981030	\$	325.00
15049	GTC 307	GTC 307	101513	Printer	Ricoh Printer	Ricoh	SPC811DN		\$	500.00
15050	GTC 307	GTC 307	101996	Smartboard	Smart Interactive Flat Panel	SMART	600i	SB680-R2-77	\$	300.00
14503	GTC 119	GTC 119	102283	Smartboard	Smart Interactive Flat Panel	Smart Technologi		4065 M102IW04C3	\$	300.00
14718	GTC 204	GTC 204	102253	Smartboard	SB4065	Smart Technologi	SB4065	M102IW31C3	\$	300.00

15451	GTC Main C	GTC Main Office	333084	Computer	Raptor Kiosk	Raptor Technolog Kiosk	rap221657-0€	\$	200.00
14478	GTC 115	GTC 115	102920	Smartboard	Smart Interactive Flat Panel	Smart Technologi MX275	K051LW38G1	\$	300.00
14816	GTC 214	GTC 214	101934	Smartboard	Smart Interactive Flat Panel	Smart Technologi SB685IX	T1324000004	\$	300.00
14540	GTC 121	GTC 121	101574	Networking Equipment	Enterasys Switch	Enterasys C5G124-48P2	11170501905	\$	150.00
14541	GTC 121	GTC 121	101575	Networking Equipment	Enterasys Switch	Enterasys C5G124-48P2	11170500905	\$	150.00
14542	GTC 121	GTC 121	101576	Networking Equipment	Enterasys Switch	Enterasys C5G124-48P2	11170478905	\$	150.00
14543	GTC 121	GTC 121	101577	Networking Equipment	Enterasys Switch	Enterasys C5G124-48P2	11170502905	\$	150.00
14668	GTC 131	GTC 131	101848	Smartboard	Smart Interactive Flat Panel	Smart Technologi SB685IX	B012DL25J04	\$	150.00
14601	GTC 129	GTC 129	101787	Smartboard	Smart Interactive Flat Panel	Smart Tech SBD685X		\$	150.00
14544	GTC 121	GTC 121	323735	Network Hub/Switch	Extreme C5G1248-P2	Extreme Network: C5G1248-P2	1312120491€	\$	150.00
14545	GTC 121	GTC 121	320192	Network Switch	Extreme Networks Switch	Extreme Network: Summit X-460-G2-48P	1642N-40455	\$	150.00
14995	GTC 306	GTC 306	320193	Network Switch	Extreme Networks Switch	Extreme Network: Summit X-460-G2-48P	1642N-40438	\$	150.00
14593	GTC 126	GTC 126	102497	Smartboard	Smart Interactive Flat Panel	Smart Interactive MX286	K051MW15H€	\$	150.00
15032	GTC 306	GTC 306	102496	Smartboard	Smart Interactive Flat Panel	Smart Interactive MX286	K051MW14H€	\$	150.00
14469	GTC 115	GTC 115	101991	Smartboard	Smartboard SBM685	Smart Technologi SBM685	G012GW190€	\$	150.00
14785	GTC 207	GTC 207	100806	Smartboard	Smartboard	Smart Technologi N/A	SB580-80357	\$	150.00
15180	GTC 308	GTC 308	101976	Smartboard	Smartboard SBX885	Smart Technologi SBX885	sbx885-m2-a€	\$	150.00
14985	GTC 306	GTC 306	101977	Smartboard	Smart Board SB885	Smart Technologi SB885	sbx885-m2-a€	\$	150.00
14536	GTC 121	GTC 121	307898	GTC Computer	DELL POWEREDGE 2600	Dell N/A	N/A	\$	150.00
15311	GTC 308	GTC 308	102511	Smartboard	Smart Interactive Flat Panel	Smart Technologi SBID-7086	K011LW02Z0€	\$	150.00
14537	GTC 121	GTC 121	101566	GTC Computer	Dell Poweredge R905	Dell R905	76V0DQ1	\$	150.00
14547	GTC 121	GTC 121	101566	Server	Dell Poweredge Server	Dell Poweredge R905	76V0DQ1	\$	150.00
15458	GTC Not Sp	GTC Not Specified	101472	Networking Equipment	Wireless Networking Hardare Controller and 20 Access Points	Cisco AIR-WLC2125-K9 V04	JMX1245K01€	\$	200.00
14936	GTC 305	GTC 305	101565	Video/Audio Equipment	Tandberg	Tandberg MediaP2MXP	H1BA43C001	\$	250.00
<b>TOTAL</b>								<b>\$</b>	<b>111,210.00</b>

<b>Name</b>	<b>Asset #</b>	<b>FMV</b>
Blue pulse oximeter	96605	\$ 10.00
106-Misc-Inventory	106-Misc-Inventory	\$ 4,450.00
Book Cart	85530	\$ 25.00
End Table	85526	\$ 25.00
End Table	85525	\$ 25.00
Receptionist Chair	85524	\$ 25.00
Conference Chair	85523	\$ 25.00
Reception Desk	85522	\$ 300.00
Reception Counter	85521	\$ 300.00
Lobby Chair	85519	\$ 25.00
Lobby Chair	85518	\$ 25.00
Lobby Chair	85517	\$ 25.00
Magnolia Picture	85509	\$ 50.00
Filing Cabinet	85508	\$ 35.00
Filing Cabinet	85507	\$ 35.00
2-way Radio	85527	\$ 25.00
Shredder	85520	\$ 75.00
Electric 3 Hole Punch	85503	\$ 35.00
Electric Stapler	85502	\$ 25.00
Label Printer	85501	\$ 25.00
Chair	85548	\$ 25.00
Chair	85547	\$ 25.00
Side Table	85540	\$ 25.00
Bookshelf	85539	\$ 25.00
Bookshelf	85538	\$ 25.00
Filing Cabinet	85534	\$ 35.00
Filing Cabinet	85533	\$ 35.00
Desk	85532	\$ 150.00
2-way Radio	85541	\$ 25.00
Calculator	86277	\$ 5.00
Printer Stand	85593	\$ 25.00
Bookshelf	85592	\$ 25.00

Chair	85591	\$	25.00
Desk	85589	\$	25.00
Varidesk	102517	\$	125.00
2-way Radio	102076	\$	25.00
Ottoman	86190	\$	10.00
Chair	86191	\$	35.00
Chair	86192	\$	35.00
Chair	86193	\$	35.00
Chair	86194	\$	35.00
Chair	86195	\$	35.00
Cabinet	85580	\$	50.00
Cabinet	85579	\$	50.00
Desk	85578	\$	75.00
Round Table	85577	\$	100.00
Desk	85576	\$	150.00
Credenza	85575	\$	150.00
Bookshelf	85574	\$	25.00
Bookshelf	85573	\$	25.00
Chair	85572	\$	50.00
Filing Cabinet	85570	\$	35.00
Student Table	85571	\$	25.00
114-Misc-Inventory	114-Misc-Inventory	\$	275.00
MEGABLOCKS	0000001206	\$	25.00
Chair	86325	\$	25.00
Storage Cabinet	86268	\$	45.00
Storage Cabinet	86267	\$	45.00
Storage Cabinet	86276	\$	45.00
Storage Cabinet	86273	\$	45.00
Storage Cabinet	86274	\$	45.00
Storage Cabinet	86275	\$	45.00
Tuff Stuff Table	86263	\$	35.00
Tuff Stuff Table	86264	\$	35.00
Student Desk	86272	\$	25.00

Activity Table - Train	86265	\$	25.00
Desk	86261	\$	75.00
Child Size Seating Group	86266	\$	50.00
Bookshelf	86271	\$	50.00
Block & Toy Shelf	86270	\$	100.00
Basic Loft System	86262	\$	1,500.00
Refrigerator	86269	\$	200.00
2-way Radio	102147	\$	25.00
Chair	85568	\$	25.00
Chair	85567	\$	25.00
Chair	85566	\$	25.00
Side Table	85563	\$	25.00
Conference Table	85561	\$	125.00
Conference Chair	85560	\$	25.00
Conference Chair	85559	\$	25.00
Conference Chair	85558	\$	25.00
Conference Chair	85557	\$	25.00
Conference Chair	85556	\$	25.00
Conference Chair	85555	\$	25.00
Conference Chair	85554	\$	25.00
Conference Chair	85553	\$	25.00
Conference Chair	85552	\$	25.00
Executive Chair	85551	\$	50.00
Executive Chair	85550	\$	50.00
Microwave	85565	\$	25.00
Refrigerator	85564	\$	50.00
Filing Cabinet	86320	\$	35.00
TN State Flag w/ Stand	86280	\$	25.00
Chair	85584	\$	25.00
Filing Cabinet	85583	\$	35.00
Stool	85582	\$	10.00
Desk	85581	\$	50.00
2-way Radio	102128	\$	25.00

Table (Folding)	86189	\$	25.00
Ottoman	86188	\$	25.00
Chair	86187	\$	25.00
Chair	86186	\$	25.00
Rectangular Table	86184	\$	25.00
Chair	86183	\$	5.00
Chair	86182	\$	5.00
Chair	86181	\$	5.00
Chair	86180	\$	5.00
Chair	86179	\$	5.00
Chair	86178	\$	5.00
Chair	86177	\$	5.00
Chair	86176	\$	5.00
Chair	86175	\$	5.00
Wall Cabinet	86173	\$	50.00
Wall Cabinet	86172	\$	50.00
Base Cabinet	86171	\$	50.00
Base Cabinet	86170	\$	50.00
Base Cabinet	86169	\$	50.00
Base Cabinet	86168	\$	50.00
Conference Table	86167	\$	125.00
Coffee Maker	86174	\$	25.00
Refrigerator	86166	\$	225.00
Electric 3 Hole Punch	86185	\$	25.00
Chair	86288	\$	25.00
Chair	86286	\$	25.00
Chair	86287	\$	25.00
Conference Table	86132	\$	225.00
Chair	86140	\$	25.00
Chair	86139	\$	25.00
Chair	86138	\$	25.00
Chair	86137	\$	25.00
Chair	86136	\$	25.00

Desk	86135	\$	100.00
Storage Cabinet	86143	\$	50.00
Storage Cabinet	86142	\$	50.00
Storage Cabinet	86141	\$	50.00
Rectangular Table	86156	\$	25.00
Rectangular Table	86155	\$	25.00
Rectangular Table	86154	\$	25.00
Rectangular Table	86153	\$	25.00
Rectangular Table	86152	\$	25.00
Rectangular Table	86151	\$	25.00
Rectangular Table	86150	\$	25.00
Rectangular Table	86149	\$	25.00
Rectangular Table	86148	\$	25.00
Rectangular Table	86147	\$	25.00
Rectangular Table	86146	\$	25.00
Rectangular Table	86145	\$	25.00
Rectangular Table	86144	\$	25.00
Easel	86134	\$	25.00
Storage Cart	86299	\$	35.00
Desk	86300	\$	35.00
Podium	86301	\$	45.00
Laminator	86298	\$	250.00
Laminator	101538	\$	250.00
Arc Welder	85639	\$	650.00
Arc Welder	85640	\$	650.00
Arc Welder	85644	\$	650.00
Arc Welder	85641	\$	650.00
Arc Welder	85642	\$	650.00
Arc Welder	85643	\$	650.00
Arc Welder	85638	\$	650.00
Tool Chest (Bottom)	111711	\$	150.00
Tool Chest (Middle)	111710	\$	100.00
Tool Chest (Top)	111709	\$	50.00

Desk	85686	\$	125.00
Filing Cabinet	85687	\$	35.00
Filing Cabinet	85688	\$	35.00
Filing Cabinet	85689	\$	35.00
Filing Cabinet	85690	\$	35.00
Ultrasonic Flaw Detector	86372	\$	550.00
Small Diameter Beveler	111674	\$	1,850.00
TIG Welder	111583	\$	750.00
Arc Gouging Torch	89250003	\$	50.00
TIG Welder	101933	\$	2,250.00
Plasma Cutting Table	102041	\$	9,850.00
Self-Contained Welding Station	85646	\$	1,550.00
Self-Contained Welding Station	85647	\$	1,550.00
Self-Contained Welding Station	85648	\$	1,550.00
Self-Contained Welding Station	85649	\$	1,550.00
Self-Contained Welding Station	85650	\$	1,550.00
Self-Contained Welding Station	85651	\$	1,550.00
Self-Contained Welding Station	85652	\$	1,550.00
Self-Contained Welding Station	85653	\$	1,550.00
Portable Bandsaw	85666	\$	200.00
Saw (Metal)	85668	\$	150.00
Sawzall	85667	\$	75.00
Ultrasonic Metal Tester	85671	\$	2,500.00
Portable AC/DC Welder & Trailer	85672	\$	6,500.00
Arc Welder	85661	\$	200.00
Drill Press	D23760	\$	200.00
Self-Contained Welding Station	85654	\$	1,550.00
Abrasive Finishing Tool	85663	\$	150.00
Plasma Cutter	10571	\$	1,200.00
Hedge Trimmer	111677	\$	25.00
2-way Radio	102145	\$	25.00
2-way Radio	102146	\$	25.00
508-Eng-Inventory	508-Eng-Inventory	\$	4,500.00

Desk	86370	\$	25.00
Table (Stationary)	86369	\$	35.00
Table (Stationary)	86368	\$	35.00
Table (Stationary)	86367	\$	35.00
Table (Stationary)	86366	\$	35.00
Table (Stationary)	86365	\$	35.00
Table (Stationary)	86364	\$	35.00
Table (Stationary)	86363	\$	35.00
GTC Fume Hood	80754	\$	2,500.00
511-Misc-Inventory	511-Misc-Inventory	\$	4,500.00
Monitoring Equip Wind Turbine	101973	\$	1,200.00
Table (Folding)	86354	\$	25.00
Table (Folding)	86353	\$	25.00
Table (Folding)	86352	\$	25.00
Table (Folding)	86351	\$	25.00
Table (Folding)	86350	\$	25.00
Table (Folding)	86349	\$	25.00
Table (Folding)	86348	\$	25.00
Table (Folding)	86347	\$	25.00
Table (Folding)	86346	\$	25.00
Table (Folding)	86345	\$	25.00
Table (Folding)	86344	\$	25.00
Table (Folding)	86343	\$	25.00
Table (Folding)	86342	\$	25.00
Table (Folding)	86341	\$	25.00
Table (Folding)	86340	\$	25.00
Table (Folding)	86339	\$	25.00
Table (Folding)	86338	\$	25.00
Table (Folding)	86337	\$	25.00
Table (Folding)	86336	\$	25.00
Table (Folding)	86335	\$	25.00
Table (Folding)	86334	\$	25.00
Table (Folding)	86333	\$	25.00

Table (Folding)	86332	\$	25.00
Table (Folding)	86331	\$	25.00
Table (Folding)	86330	\$	25.00
Table (Folding)	86329	\$	25.00
Table (Stationary)	86285	\$	25.00
Table (Stationary)	86284	\$	25.00
Table (Stationary)	86283	\$	25.00
Table (Stationary)	86282	\$	25.00
American Flag w/ Stand	86279	\$	25.00
Podium	86278	\$	150.00
Table (Folding)	85702	\$	25.00
Table (Folding)	85705	\$	25.00
Table (Folding)	85707	\$	25.00
Table (Folding)	85708	\$	25.00
Lectern	101855	\$	100.00
115-Misc-Inventory	115-Misc-Inventory	\$	200.00
Rectangular Table	111765	\$	25.00
Rectangular Table	111764	\$	25.00
Rectangular Table	111763	\$	25.00
Rectangular Table	111762	\$	25.00
Rectangular Table	111761	\$	25.00
Rectangular Table	111760	\$	25.00
Rectangular Table	111759	\$	25.00
Rectangular Table	111758	\$	25.00
Rectangular Table	111757	\$	25.00
Rectangular Table	111756	\$	25.00
Rectangular Table	111755	\$	25.00
Rectangular Table	111754	\$	25.00
Rectangular Table	111753	\$	25.00
Book Cart	85766	\$	45.00
Salon Chair	111617	\$	125.00
Salon Chair	111616	\$	125.00
Salon Chair	111615	\$	125.00

Salon Chair	111614	\$	125.00
Salon Chair	111613	\$	125.00
Salon Chair	111612	\$	125.00
Salon Chair	111611	\$	125.00
Salon Chair	111610	\$	125.00
Salon Chair	111609	\$	125.00
Salon Chair	111608	\$	125.00
Salon Chair	111607	\$	125.00
Salon Chair	111606	\$	125.00
Salon Chair	111605	\$	125.00
Salon Chair	111604	\$	125.00
Salon Chair	111603	\$	125.00
Salon Chair	111602	\$	125.00
Salon Chair	111601	\$	125.00
Salon Chair	111600	\$	125.00
Salon Chair	111599	\$	125.00
Salon Chair	111598	\$	125.00
Salon Chair	111597	\$	125.00
Salon Chair	111596	\$	125.00
Salon Chair	111595	\$	125.00
Salon Chair	111594	\$	125.00
Salon Chair	111593	\$	125.00
Salon Chair	111592	\$	125.00
Salon Chair	111591	\$	125.00
Salon Chair	111590	\$	125.00
Salon Chair	111589	\$	125.00
Salon Chair	111588	\$	125.00
Salon Chair	111587	\$	125.00
Massage Bed	111619	\$	150.00
Massage Bed	111618	\$	150.00
Storage Cabinet	86007	\$	45.00
Storage Cabinet	86011	\$	45.00
Storage Cabinet	86008	\$	45.00

Storage Cabinet	86010	\$	45.00
Storage Cabinet	86009	\$	45.00
Storage Cabinet	86004	\$	45.00
Storage Cabinet	86005	\$	45.00
Storage Cabinet	86006	\$	45.00
Storage Cabinet	86003	\$	45.00
Desk	86014	\$	100.00
Wig Cabinet	86002	\$	350.00
Manicuring Tables w/ Stool	85999	\$	35.00
Manicuring Tables w/ Stool	85998	\$	35.00
Manicuring Tables w/ Stool	85997	\$	35.00
Manicuring Tables w/ Stool	85996	\$	35.00
Manicuring Tables w/ Stool	85995	\$	35.00
Manicuring Tables w/ Stool	85994	\$	35.00
Manicuring Tables w/ Stool	85993	\$	35.00
Manicuring Tables w/ Stool	85992	\$	35.00
Shampoo Basin	85991	\$	25.00
Shampoo Basin	85990	\$	25.00
Shampoo Basin	85989	\$	25.00
Shampoo Basin	85988	\$	25.00
Shampoo Basin	85987	\$	25.00
Shampoo Basin	85986	\$	25.00
Shampoo Basin	85985	\$	25.00
Dryer Chair	85980	\$	125.00
Dryer Chair	85979	\$	125.00
Dryer Chair	85978	\$	125.00
Dryer Chair	85977	\$	125.00
Dryer Chair	85976	\$	125.00
Dryer Chair	85975	\$	125.00
Carousel Styling Station	85974	\$	150.00
Carousel Styling Station	85973	\$	150.00
Carousel Styling Station	85972	\$	150.00
Carousel Styling Station	85971	\$	150.00

Carousel Styling Station	85970	\$	150.00
Carousel Styling Station	85969	\$	150.00
Bookshelf	86013	\$	35.00
Locker (x10)	86001	\$	450.00
Locker (x8)	86000	\$	450.00
Basic Facial Lounge Chair	85968	\$	65.00
Rectangular Table	85958	\$	25.00
Educational DVD	111751	\$	250.00
Vacuum Cleaner	111669	\$	50.00
UV Sterilizer/Sanitizer	85984	\$	35.00
UV Sterilizer/Sanitizer	85983	\$	35.00
UV Sterilizer/Sanitizer	85982	\$	35.00
UV Sterilizer/Sanitizer	85981	\$	35.00
Air Brush for Nails	85967	\$	65.00
2-way Radio	102074	\$	25.00
Air Capture Sys	102262	\$	150.00
Air Capture Sys	102263	\$	150.00
Salon Ventilation Sys	102264	\$	150.00
Pedicure Spa	102459	\$	350.00
Charging Station (NOOK)	101749	\$	300.00
Podium	86322	\$	25.00
office chair	99684	\$	10.00
Table (Stationary)	85808	\$	35.00
Table (Stationary)	85807	\$	35.00
Storage Cabinet	85787	\$	200.00
Storage Cabinet	85786	\$	200.00
Storage Cabinet	85785	\$	200.00
Storage Cabinet	85788	\$	200.00
Overbed Table	85811	\$	25.00
Overbed Table	85810	\$	25.00
Overbed Table	85809	\$	25.00
Laptop Cart	102005	\$	150.00
Filing Cabinet	85812	\$	25.00

Bookshelf	85789	\$	200.00
Book Cart	85791	\$	25.00
Storage Cabinet	85759	\$	200.00
Storage Cabinet	85756	\$	200.00
Desk	85769	\$	50.00
Medical Cabinet (Rolling)	85783	\$	175.00
Taping Table	102461	\$	125.00
Mini Rotating Rack (4 sided)	102460	\$	300.00
119-Misc-Inventory	119-Misc-Inventory	\$	1,500.00
Concussion Education Kit	86383	\$	350.00
Sports Nutrition Lab Kit	86384	\$	200.00
Sports Medicine Lab Kit	86385	\$	250.00
Instructional Model	111650	\$	25.00
Instructional Model	111647	\$	25.00
Instructional Model	111649	\$	25.00
Educational DVD	111640	\$	5.00
Educational DVD	111639	\$	5.00
Educational DVD	111632	\$	5.00
Educational DVD	111641	\$	5.00
Educational DVD	111631	\$	5.00
Educational DVD	111630	\$	5.00
Educational DVD	111642	\$	5.00
Educational DVD	111629	\$	5.00
Educational DVD	111628	\$	5.00
Educational DVD	111638	\$	5.00
Educational DVD	111637	\$	5.00
Educational DVD	111636	\$	5.00
Educational DVD	111635	\$	5.00
Educational DVD	111634	\$	5.00
Educational DVD	111633	\$	5.00
Educational DVD	111621	\$	5.00
Educational DVD	111627	\$	5.00
Educational DVD	111626	\$	5.00

Educational DVD	111625	\$	5.00
Educational DVD	111624	\$	5.00
Educational DVD	111623	\$	5.00
Educational DVD	111620	\$	5.00
Instructional Model	111529	\$	25.00
Instructional Model	111578	\$	5.00
Instructional Model	111577	\$	5.00
Instructional Model	111576	\$	5.00
Instructional Model	111575	\$	5.00
Instructional Model	111574	\$	5.00
Instructional Model	111573	\$	5.00
Instructional Model	111572	\$	5.00
Instructional Model	111571	\$	5.00
Instructional Model	111550	\$	25.00
Instructional Model	111549	\$	25.00
Instructional Model	111548`	\$	25.00
Instructional Model	111547	\$	25.00
Instructional Model	111545	\$	25.00
Instructional Model	111544	\$	25.00
Instructional Model	111540	\$	25.00
Instructional Model	111539	\$	25.00
Instructional Model	111536	\$	150.00
Instructional Model	111533	\$	35.00
Instructional Model	111532	\$	25.00
Instructional Model	111531	\$	25.00
Instructional Model	111530	\$	25.00
Instructional Model	111527	\$	25.00
Instructional Model	111526	\$	25.00
Instructional Model	111524	\$	25.00
Instructional Model	111519	\$	63.00
Instructional Model	111515	\$	10.00
Instructional Model	111512	\$	50.00
Instructional Model	111538	\$	25.00

Instructional Model	111537	\$	25.00
Instructional Model	111513	\$	25.00
Office Exam Table	86321	\$	150.00
Scoop Stretcher	86295	\$	150.00
Backboard	86297	\$	100.00
Instructional Model	102475	\$	100.00
Instructional Model	102052	\$	25.00
Educational DVD	102292	\$	25.00
Instructional Model	111646	\$	25.00
2-way Radio	102127	\$	25.00
Instructional Model	86373	\$	150.00
Instructional Model	102159	\$	65.00
Alex Plus Patient	102464	\$	10,500.00
Alex Plus Patient	102463	\$	10,500.00
Alex Plus Patient	102462	\$	10,500.00
Recumbent Cycle	102434	\$	250.00
Treadmill	102433	\$	450.00
Elliptical Machine	102435	\$	450.00
Educational DVD	102294	\$	5.00
Educational DVD	102293	\$	5.00
Educational DVD	102291	\$	5.00
Educational DVD	102290	\$	5.00
Venipuncture (Adult)	102265	\$	200.00
126-Misc-Inventory	126-Misc-Inventory	\$	2,500.00
Rolling Cabinet	85764	\$	100.00
Rolling Cabinet	85765	\$	100.00
Night Stand	86498	\$	25.00
Night Stand	86497	\$	25.00
Night Stand	86496	\$	25.00
Night Stand	86495	\$	25.00
Overbed Table	86493	\$	25.00
Overbed Table	86494	\$	200.00
Proto-Lift	86202	\$	25.00

Night Stand	86222	\$	25.00
Night Stand	86221	\$	25.00
Rolling Cabinet	86228	\$	75.00
Rolling Cabinet	86227	\$	75.00
Rolling Cabinet	86226	\$	75.00
Rolling Cabinet	86225	\$	75.00
Rolling Cabinet	86224	\$	75.00
Rolling Cabinet	86223	\$	75.00
Storage Cabinet	85784	\$	100.00
Rectangular Table	85806	\$	25.00
Rectangular Table	85805	\$	25.00
Rectangular Table	85804	\$	25.00
Rectangular Table	85803	\$	25.00
Rectangular Table	85802	\$	25.00
Rectangular Table	85801	\$	25.00
Rectangular Table	85800	\$	25.00
Rectangular Table	85799	\$	25.00
Rectangular Table	85798	\$	25.00
Rectangular Table	85797	\$	25.00
Rectangular Table	85796	\$	25.00
Rectangular Table	85795	\$	25.00
Rectangular Table	85794	\$	25.00
Medical Cabinet (Rolling)	85793	\$	150.00
Desk	85790	\$	150.00
Book Cart	85792	\$	50.00
Storage Cabinet	85762	\$	125.00
Storage Cabinet	85761	\$	125.00
Storage Cabinet	85760	\$	125.00
Storage Cabinet	85758	\$	125.00
Storage Cabinet	85757	\$	125.00
Chair	85768	\$	25.00
Desk	85782	\$	75.00
Filing Cabinet	85781	\$	25.00

Filing Cabinet	85780	\$	25.00
Filing Cabinet	85779	\$	25.00
Filing Cabinet	85778	\$	25.00
Filing Cabinet	85777	\$	25.00
Filing Cabinet	85776	\$	25.00
Overbed Table	85755	\$	25.00
Overbed Table	85754	\$	25.00
Bookshelf	85767	\$	50.00
Overbed Table	85775	\$	25.00
Overbed Table	85774	\$	25.00
Overbed Table	85773	\$	25.00
Overbed Table	85772	\$	25.00
Overbed Table	85771	\$	25.00
Ethical & Legal Healthcare	86387	\$	50.00
Rehab & Modalities Kit	86386	\$	75.00
Instructional Model	111651	\$	25.00
Instructional Model	111652	\$	50.00
Instructional Model	111648	\$	25.00
Instructional Model	111653	\$	25.00
Instructional Model	111654	\$	200.00
Educational DVD	111643	\$	5.00
Educational DVD	111644	\$	5.00
Educational DVD	111645	\$	5.00
Volumetric Infusion Pump	111508	\$	250.00
IV Feeding Pump	111509	\$	125.00
Vital Signs Monitor	111510	\$	200.00
Knee Cart	111552	\$	25.00
Walker	111563	\$	10.00
Walker	111562	\$	10.00
Walker	111561	\$	10.00
Walker	111560	\$	10.00
Walker	111559	\$	10.00
Offset Cane	111558	\$	10.00

Quad Cane	111557	\$	10.00
Quad Cane	111556	\$	10.00
Quad Cane	111555	\$	10.00
Shower Chair	111553	\$	25.00
Educational DVD	111582	\$	5.00
Educational DVD	111581	\$	5.00
Instructional Model	111570	\$	100.00
Instructional Model	111569	\$	100.00
Instructional Model	111568	\$	100.00
Instructional Model	111567	\$	100.00
Instructional Model	111566	\$	100.00
Instructional Model	111565	\$	100.00
Instructional Model	111564	\$	150.00
Instructional Model	111554	\$	20.00
Instructional Model	111546	\$	50.00
Instructional Model	111543	\$	20.00
Instructional Model	111542	\$	25.00
Instructional Model	111541	\$	25.00
Instructional Model	111535	\$	200.00
Instructional Model	111534	\$	15.00
Instructional Model	111528	\$	75.00
Instructional Model	111523	\$	25.00
Instructional Model	111521	\$	25.00
Instructional Model	111520	\$	10.00
Instructional Model	111518	\$	10.00
Instructional Model	111517	\$	25.00
Instructional Model	111516	\$	25.00
Instructional Model	111514	\$	10.00
Instructional Model	111525	\$	10.00
Instructional Model	111551	\$	25.00
Wheelchair	86499	\$	25.00
Educational DVD	86492	\$	5.00
Educational DVD	86491	\$	5.00

Educational DVD	86490	\$	5.00
Educational DVD	86489	\$	5.00
Educational DVD	86488	\$	5.00
Educational DVD	86487	\$	5.00
Educational DVD	86486	\$	5.00
Educational DVD	86485	\$	5.00
Educational DVD	86484	\$	5.00
Educational DVD	86483	\$	5.00
Educational DVD	86482	\$	5.00
Educational DVD	86481	\$	5.00
Educational DVD	86480	\$	5.00
Educational DVD	86479	\$	5.00
Educational DVD	86478	\$	5.00
Educational DVD	86477	\$	5.00
Educational DVD	86476	\$	5.00
Educational DVD	86475	\$	5.00
Educational DVD	86474	\$	5.00
Educational DVD	86473	\$	5.00
Educational DVD	86472	\$	5.00
Educational DVD	86471	\$	5.00
Educational DVD	86470	\$	5.00
Educational DVD	86469	\$	5.00
Educational DVD	86468	\$	5.00
Educational DVD	86467	\$	5.00
Educational DVD	86466	\$	5.00
Educational DVD	86465	\$	5.00
Educational DVD	86464	\$	5.00
Educational DVD	86463	\$	5.00
Educational DVD	86462	\$	5.00
Educational DVD	86461	\$	5.00
Educational DVD	86460	\$	5.00
Educational DVD	86459	\$	5.00
Educational DVD	86458	\$	5.00

Educational DVD	86457	\$	5.00
Educational DVD	86455	\$	5.00
Educational DVD	86454	\$	5.00
Educational DVD	86453	\$	5.00
Educational DVD	86452	\$	5.00
Educational DVD	86451	\$	5.00
Educational DVD	86450	\$	5.00
Educational DVD	86448	\$	5.00
Educational DVD	86447	\$	5.00
Educational DVD	86446	\$	5.00
Educational DVD	86445	\$	5.00
Educational DVD	86444	\$	5.00
Educational DVD	86443	\$	5.00
Educational DVD	86442	\$	5.00
Educational DVD	86449	\$	5.00
Educational DVD	86440	\$	5.00
Educational DVD	86439	\$	5.00
Educational DVD	86438	\$	5.00
Educational DVD	86437	\$	5.00
Educational DVD	86436	\$	5.00
Educational DVD	86435	\$	5.00
Educational DVD	86434	\$	5.00
Educational DVD	86441	\$	5.00
Instructional Model	111522	\$	50.00
Oxygen to go Kit	86296	\$	50.00
Instructional Model	86200	\$	100.00
Electric Patient Bed	86220	\$	200.00
Electric Patient Bed	86219	\$	200.00
Electric Patient Bed	86218	\$	200.00
Electric Patient Bed	86216	\$	200.00
Electric Patient Bed	86214	\$	200.00
Electric Patient Bed	86213	\$	200.00
Electric Patient Bed	86212	\$	200.00

Electric Patient Bed	86211	\$	200.00
Electric Patient Bed	86210	\$	200.00
Electric Patient Bed	86209	\$	200.00
Electric Patient Bed	86208	\$	200.00
Electric Patient Bed	86207	\$	200.00
Electric Patient Bed	86206	\$	200.00
Electric Patient Bed	86205	\$	200.00
Proto-Lift	86201	\$	150.00
Shower Chair	86203	\$	25.00
Electric Patient Bed	86204	\$	200.00
Wheelchair	86232	\$	50.00
Wheelchair	86231	\$	50.00
Wheelchair	86230	\$	50.00
Wheelchair	86229	\$	50.00
Vascular/Obstetric Doppler	86198	\$	250.00
Instructional Model	86197	\$	50.00
Educational DVD	102471	\$	5.00
Instructional Model	102232	\$	100.00
Educational DVD	102056	\$	5.00
Instructional Model	102298	\$	25.00
Instructional Model	102297	\$	25.00
Instructional Model	102299	\$	25.00
2-way Radio	102124	\$	25.00
Ambulance Cot	111767	\$	125.00
Blood Pressure Simulator	86199	\$	200.00
Air Purifier	86196	\$	50.00
Microscope	85752	\$	100.00
Microscope	85751	\$	100.00
Microscope	85750	\$	100.00
Microscope	85749	\$	100.00
Microscope	85748	\$	100.00
Microscope	85747	\$	100.00
Microscope	85746	\$	100.00

Microscope	85745	\$	100.00
Microscope	85744	\$	100.00
Microscope	85743	\$	100.00
Microscope	85742	\$	100.00
Microscope	85741	\$	100.00
EKG Machine	85763	\$	1,600.00
Physician's Beam Scale	85770	\$	100.00
Physician's Beam Scale	85740	\$	100.00
Cart (Laptop)	102006	\$	400.00
Educational DVD	102474	\$	25.00
Educational DVD	86456	\$	25.00
Educational DVD	102472	\$	25.00
Instructional Model	102231	\$	600.00
AED Trainer	102152	\$	100.00
AED Trainer	102151	\$	100.00
AED Trainer	102150	\$	100.00
Educational DVD	102071	\$	25.00
Educational DVD	102070	\$	25.00
Ambulance Cot	102492	\$	2,650.00
Airway Manikin	102266	\$	200.00
Backboard LSP XTRA	101968	\$	50.00
129-Misc-Inventory	129-Misc-Inventory	\$	1,250.00
Office Chair	99678	\$	10.00
office chair	99677	\$	10.00
office chair	99676	\$	10.00
office chair	99675	\$	10.00
office chair	99674	\$	10.00
office chair	99673	\$	10.00
office chair	99672	\$	10.00
office chair	99671	\$	10.00
office chair	99670	\$	10.00
office chair	99669	\$	10.00
office chair	99668	\$	10.00

office chair	99667	\$	10.00
office chair	99666	\$	10.00
Table (Stationary)	85733	\$	35.00
Table (Stationary)	85732	\$	35.00
Table (Stationary)	85731	\$	35.00
Table (Stationary)	85730	\$	35.00
Table (Stationary)	85729	\$	35.00
Table (Stationary)	85728	\$	35.00
Table (Stationary)	85727	\$	35.00
Table (Stationary)	85726	\$	35.00
Table (Stationary)	85725	\$	35.00
Table (Stationary)	85724	\$	35.00
Table (Stationary)	85723	\$	35.00
Table (Stationary)	85722	\$	35.00
Table (Stationary)	85721	\$	35.00
Table (Stationary)	85720	\$	35.00
Filing Cabinet	85734	\$	25.00
Desk	85718	\$	150.00
Book Cart	85719	\$	100.00
Work Table (60")	102964	\$	75.00
Work Table (72")	102456	\$	100.00
Work Table (72")	H07946	\$	100.00
Work Table (60")	102251	\$	75.00
Work Table (60")	102249	\$	75.00
Work Table (60")	102248	\$	75.00
Office Chair	80433	\$	50.00
Filing Cabinet	80379	\$	25.00
Deep Fryer	86380	\$	550.00
Beverage Blender	86379	\$	100.00
10 Speed Stand Mixer	86378	\$	150.00
10 Speed Mixer	111752	\$	150.00
Mixer & Foot Table	85736	\$	450.00
Full Size Chafer	85737	\$	25.00

Full Size Chafer	85738	\$	25.00
Foot Table	85735	\$	50.00
Commercial Microwave	102495	\$	100.00
Commercial Microwave	102494	\$	100.00
Grill Table w/ Casters	102242	\$	50.00
Deep Fryer	102195	\$	550.00
3 Compartment Sink	102194	\$	250.00
Food Processor	85606	\$	200.00
Range w/ Oven & Salamander	102243	\$	2,500.00
6 Burner Gas Range & Griddle (60"	102908	\$	1,200.00
Food Processor	85607	\$	200.00
Convection Oven	102476	\$	2,000.00
Food Warmer	102963	\$	25.00
Food Warmer	102962	\$	25.00
Dish Table (60")	102518	\$	250.00
10 Speed Stand Mixer	102966	\$	150.00
Full Size Chafer	102458	\$	25.00
Coffee Brewer	102276	\$	50.00
Food Processor (3qt)	102241	\$	200.00
Immersion Blender (60qt)	102240	\$	100.00
Produce Sink	102239	\$	100.00
Hand Sink (14x10)	102238	\$	75.00
Walk-In Freezer/Cooler	102237	\$	2,500.00
Hand Sink (14x10)	102247	\$	75.00
Charbroiler	102245	\$	1,500.00
Stand for Convection Steamer	102157	\$	100.00
Convection Steamer	102156	\$	2,000.00
Dryer	102449	\$	100.00
Ice Maker	85598	\$	1,200.00
Portable Stove	102447	\$	10.00
Portable Stove	102448	\$	10.00
Washing Machine	102260	\$	150.00
Work Table (72")	102252	\$	100.00

2-way Radio	102123	\$	20.00
Culinary Demo Table w/ Sink	324343	\$	2,500.00
131-Misc-Inventory	131-Misc-Inventory	\$	500.00
Storage Cabinet	111705	\$	50.00
Filing Cabinet	111704	\$	25.00
Table (Folding)	85706	\$	25.00
Desk	85696	\$	125.00
Bookshelf	85699	\$	25.00
Table (Stationary)	85695	\$	35.00
Bookshelf	85698	\$	50.00
Filing Cabinet	85700	\$	25.00
Table (Folding)	85701	\$	25.00
Varidesk	111511	\$	100.00
Desk	85697	\$	125.00
Table (Folding)	85703	\$	25.00
Table (Stationary)	85694	\$	25.00
Table (Folding)	85704	\$	25.00
2-way Radio	102120	\$	25.00
Multimeter Training Kit	85739	\$	550.00
Laptop Cart	101856	\$	50.00
Storage Cabinet	85938	\$	25.00
Storage Cabinet	85937	\$	25.00
Storage Cabinet	85936	\$	25.00
Storage Cabinet	85935	\$	25.00
Storage Cabinet	85934	\$	25.00
Storage Cabinet	85933	\$	25.00
Storage Cabinet	85929	\$	25.00
Storage Cabinet	85928	\$	25.00
Safety Glasses Cabinet	85920	\$	25.00
Fresh Air Respirator Pump	85915	\$	250.00
Bin & Shelf Cabinet	85913	\$	150.00
Bin & Shelf Cabinet	85912	\$	150.00
201-Misc-Inventory	201-Misc-Inventory	\$	2,500.00

UV Curing Gun	86381	\$	425.00
Plasma Cutter	86412	\$	550.00
Air Polisher 7"	624761	\$	25.00
Sander, DA	95218	\$	25.00
Sander, DA	95168	\$	25.00
Sander, DA	281933	\$	25.00
Sander, DA	282352	\$	25.00
Sander, Straightline	118247	\$	50.00
Air Impact w/ Sockets	91900CR	\$	25.00
Sander, Belt	08817759	\$	50.00
Sander, Jitterbug	2786	\$	35.00
Sander, Jitterbug	2785	\$	35.00
Sander, Jitterbug	2787	\$	35.00
Sander, DA 5"	305404	\$	35.00
Sander, DA 5"	305403	\$	35.00
In-line Air File	164045	\$	50.00
In-line Air File	164046	\$	50.00
Paint Gun	F1610653	\$	50.00
Paint Gun	D146472	\$	50.00
Paint Gun	K16207697	\$	50.00
Vac System	85926	\$	850.00
Vac System	85927	\$	850.00
Spraybooth	85923	\$	4,500.00
Parts Cart	85924	\$	100.00
MIG Welder	85925	\$	650.00
Air Cleaning Unit	85932	\$	1,500.00
Air Cleaning Unit	85931	\$	1,500.00
Air Cleaning Unit	85930	\$	1,500.00
Frame Machine	101211GTC	\$	16,500.00
Ultra Ding Massager	85909	\$	75.00
Induction Heater	85901	\$	850.00
AC Recycler	85898	\$	500.00
Frame Machine Attachments	85922	\$	1,250.00

Auto Frame Straightener Accessor	85921	\$	2,500.00
Dent Puller	85919	\$	50.00
Plastic Welder Kit	85918	\$	100.00
Pedestal Grinder	85917	\$	150.00
Masking Machine 18"	85916	\$	50.00
Masking Machine 6" & 12"	85914	\$	50.00
Paint Shaker	85911	\$	450.00
Hole Punch	85910	\$	100.00
Plastic Stapler	85908	\$	100.00
Scangrip Color Match System	85907	\$	100.00
MIG Welder	85906	\$	350.00
Wheel Caster System	85905	\$	75.00
Wheel Caster System	85904	\$	75.00
Wheel Caster System	85903	\$	75.00
Wheel Caster System	85902	\$	75.00
Portable Jump Box	85900	\$	25.00
Porta Power	85899	\$	50.00
Oxy/Acetylene Torch Cart	85897	\$	125.00
Oxy/Acetylene Torch Cart	85896	\$	125.00
Thinner Recycler	85895	\$	350.00
Spray Gun Cleaner	85894	\$	250.00
Port-A-Cool Fan	85893	\$	650.00
Spraybooth	Spraybooth	\$	25,500.00
Plastic Welder	102296	\$	250.00
Shaker Stand	102466	\$	100.00
Diagnostic Tablet	102467	\$	650.00
Parp System	102295	\$	200.00
Plasma Arc Cutter	101587	\$	450.00
Floor Jack (3 Ton)	102257	\$	150.00
Floor Jack (3 Ton)	102258	\$	150.00
Sand Blaster	102453	\$	550.00
Tool Cart (3 Drawer)	102427	\$	150.00
Tool Cart (3 Drawer)	102428	\$	150.00

Tool Cart (40")	102429	\$ 450.00
MIG Welder	102430	\$ 3,500.00
Measurement System	102498	\$ 6,850.00
Spot Welder	85597	\$ 6,500.00
204-Misc-Inventory	204-Misc-Inventory	\$ 400.00
Desk (Rolling)	85946	\$ 50.00
Storage Cabinet	85948	\$ 25.00
Storage Cabinet	85947	\$ 25.00
Rectangular Table	85959	\$ 25.00
Rectangular Table	85957	\$ 25.00
Rectangular Table	85955	\$ 25.00
Rectangular Table	85954	\$ 25.00
Rectangular Table	85953	\$ 25.00
Rectangular Table	85952	\$ 25.00
Rectangular Table	85951	\$ 25.00
Rectangular Table	85950	\$ 25.00
Rectangular Table	85949	\$ 25.00
Desk	85943	\$ 125.00
Laptop Cart	312370	\$ 350.00
Desk	85941	\$ 125.00
Desk	85942	\$ 125.00
Chair	85944	\$ 25.00
Chair	85945	\$ 25.00
Filing Cabinet	85940	\$ 25.00
Filing Cabinet	85939	\$ 25.00
2-way Radio	102143	\$ 25.00
Virtual Refinishing Simulator	101911	\$ 6,500.00
Frame Straightener & Measureme	101212GTC	\$ 2,500.00
Vinyl Cutter	102256	\$ 650.00
Tool Bench	86248	\$ 100.00
Tool Chest (Base)	86257	\$ 100.00
Tool Chest (Top)	86256	\$ 100.00
Tool Bench	86247	\$ 100.00

Tool Bench	86246	\$	100.00
Tool Bench	86245	\$	100.00
Tool Bench	86244	\$	100.00
Tool Bench	86243	\$	100.00
Tool Cabinet	86240	\$	150.00
Storage Cabinet	86251	\$	25.00
Storage Cabinet	86250	\$	25.00
Storage Cabinet	86239	\$	25.00
Storage Cabinet	86238	\$	25.00
Storage Cabinet	86237	\$	25.00
Storage Cabinet	86259	\$	25.00
Storage Cabinet	86258	\$	25.00
Storage Cabinet	86255	\$	25.00
Storage Cabinet	86254	\$	25.00
Storage Cabinet	86253	\$	25.00
Storage Cabinet	86252	\$	25.00
Storage Cabinet	86236	\$	25.00
Storage Cabinet	86235	\$	25.00
Storage Cabinet	86234	\$	25.00
Storage Cabinet	86233	\$	25.00
213-Misc-Inventory	213-Misc-Inventory	\$	1,500.00
Hand Held Threader	86382	\$	500.00
Router	1125042	\$	25.00
Router	1125064	\$	25.00
Router	12745	\$	25.00
Sander, Belt	317662Q9973	\$	25.00
Sander, Belt	57722	\$	25.00
Sander, Belt	540293-a3001	\$	25.00
Saw, Circular 7 1/4	223200E	\$	25.00
Saw, Circular 7 1/4	965449	\$	25.00
Saw, Circular 7 1/4	94676	\$	25.00
Saw, Circular 7 1/4	16420	\$	25.00
Saw, Circular 7 1/4	94673	\$	25.00

Biscuit Joiner	48754	\$	35.00
Jig Saw	4644	\$	25.00
Jig Saw	R483014009	\$	25.00
Jig Saw	R483004842	\$	25.00
Jig Saw	10531/10606/10284	\$	25.00
Jig Saw	996344	\$	25.00
Jig Saw	R191-007489	\$	25.00
Jig Saw	R191-007503	\$	25.00
Jig Saw	R287003707	\$	25.00
Drill	145832	\$	25.00
Drill	881766	\$	25.00
Drill	958009	\$	25.00
Sander, Belt	002336A5043	\$	25.00
Drill	2100998738	\$	25.00
Drill	938008	\$	25.00
Transit Level Kit	751010	\$	125.00
Motar Mixer	2EP1141171009884	\$	350.00
"A" Frame Hoist	86249	\$	500.00
Sliding Compound Miter	86424	\$	125.00
Reciprocating Saw	86241	\$	25.00
Motor Control/PLC Troubleshootin	102267	\$	500.00
Relay Ladder Logic Trainer	102268	\$	350.00
Industrial Control Sys Troubleshoc	102269	\$	350.00
Modular Automation Training Sys	102270	\$	350.00
Dust Collection System	101982	\$	3,500.00
Table Saw	101582	\$	650.00
Bandsaw (20")	101292	\$	500.00
Air Compressor	101293	\$	100.00
Portable Bandsaw	101956	\$	100.00
Hammer Drill	102057	\$	25.00
Bender	102468	\$	650.00
Transformer (45KV)	102469	\$	250.00
Transformer (75KV)	102990	\$	250.00

Bender	102991	\$	35.00
Bender	102992	\$	35.00
Motor Control Trainer (L)	102993	\$	500.00
Motor Control Trainer (M)	102994	\$	500.00
PLC Trainer	102058	\$	1,000.00
PLC Trainer	102059	\$	1,000.00
Bender	102465	\$	35.00
2 Stage Pump Controller	102450	\$	50.00
Green Tech Module	101814	\$	500.00
Green Tech Module	101816	\$	500.00
Green Tech Module	101817	\$	500.00
GlideMaxx Caster Set	101971	\$	25.00
Utility Vise	101969	\$	50.00
Drill Press Vise	101972	\$	50.00
Automation Control Elec Trainer	101951	\$	500.00
Chain Hoist	101970	\$	50.00
Multimeter	101936	\$	25.00
Multimeter	101937	\$	25.00
Multimeter	101938	\$	25.00
Multimeter	101939	\$	25.00
Multimeter	101940	\$	25.00
Multimeter	101941	\$	25.00
Multimeter	101942	\$	25.00
Multimeter	101943	\$	25.00
Multimeter	101944	\$	25.00
Multimeter	101945	\$	25.00
Multimeter	101946	\$	25.00
Multimeter	101947	\$	25.00
214-Misc-Inventory	214-Misc-Inventory	\$	1,200.00
Cabinet	85892	\$	25.00
Cabinet	85891	\$	25.00
Book Shelf	85890	\$	25.00
Filing Cabinet	85885	\$	25.00

Filing Cabinet	85884	\$	25.00
Table (Stationary)	85889	\$	25.00
Table (Stationary)	85883	\$	25.00
Table (Stationary)	85882	\$	25.00
Table (Stationary)	85881	\$	25.00
Table (Stationary)	85880	\$	25.00
Table (Stationary)	85879	\$	25.00
Table (Stationary)	85878	\$	25.00
Table (Stationary)	85877	\$	25.00
Table (Stationary)	85876	\$	25.00
Table (Stationary)	85875	\$	25.00
Table (Stationary)	85874	\$	25.00
Table (Stationary)	85873	\$	25.00
Table (Stationary)	85872	\$	25.00
Table (Stationary)	85871	\$	25.00
Table (Stationary)	85870	\$	25.00
Table (Stationary)	85869	\$	25.00
Table (Stationary)	85868	\$	25.00
Table (Stationary)	85867	\$	25.00
Table (Stationary)	85866	\$	25.00
Table (Stationary)	85865	\$	25.00
Table (Stationary)	85864	\$	25.00
Table (Stationary)	85863	\$	25.00
Table (Stationary)	85862	\$	25.00
Table (Stationary)	85861	\$	25.00
Table (Stationary)	85860	\$	25.00
Table (Stationary)	85859	\$	25.00
Table (Stationary)	85858	\$	25.00
Table (Stationary)	85857	\$	25.00
Table (Stationary)	85856	\$	25.00
Table (Stationary)	85855	\$	25.00
Table (Stationary)	85854	\$	25.00
Table (Stationary)	85853	\$	25.00

Desk	85886	\$ 25.00
Motor Control Wiring Package	102271	\$ 3,500.00
Wiring Package Trainer	102272	\$ 650.00
Multimeter Training Kit	102273	\$ 500.00
2-way Radio	102144	\$ 25.00
306-Misc-Inventory	306-Misc-Inventory	\$ 1,500.00
Work Table	85836	\$ 50.00
Work Table	85835	\$ 50.00
Work Table	85834	\$ 50.00
Work Table	85833	\$ 50.00
Bookshelf	85832	\$ 25.00
Bookshelf	85831	\$ 25.00
Bookshelf	85830	\$ 25.00
Desk	85816	\$ 35.00
Desk	85815	\$ 35.00
Laptop Cart	85852	\$ 50.00
Filing Cabinet	85839	\$ 25.00
Filing Cabinet	85813	\$ 25.00
Table (Stationary)	85851	\$ 25.00
Table (Stationary)	85850	\$ 25.00
Table (Stationary)	85849	\$ 25.00
Table (Stationary)	85848	\$ 25.00
Table (Stationary)	85847	\$ 25.00
Table (Stationary)	85846	\$ 25.00
Table (Stationary)	85845	\$ 25.00
Table (Stationary)	85844	\$ 25.00
Book Cart	85814	\$ 50.00
Cabinet	85843	\$ 50.00
Cabinet	85842	\$ 50.00
Bookshelf	85837	\$ 25.00
Cabinet	85838	\$ 50.00
Storage Cabinet	85825	\$ 50.00
Storage Cabinet	85826	\$ 50.00

Storage Cabinet	85827	\$	50.00
Storage Cabinet	85841	\$	50.00
Storage Cabinet	85829	\$	50.00
Storage Cabinet	85840	\$	50.00
Refrigerator	85828	\$	75.00
2-way Radio	102125	\$	25.00
Impairment Goggles	86433	\$	25.00
Impairment Goggles	86432	\$	25.00
Impairment Goggles	86431	\$	25.00
Impairment Goggles	86430	\$	25.00
Microscope	85823	\$	100.00
Microscope	85818	\$	100.00
Microscope	85817	\$	100.00
Microscope	85821	\$	100.00
Microscope	85820	\$	100.00
Microscope	85822	\$	100.00
Camera	101453	\$	10.00
Camera	101455	\$	10.00
Camera	101456	\$	10.00
Camera	101457	\$	10.00
Camera	101459	\$	10.00
Camera	101470	\$	10.00
Camera	101471	\$	10.00
Camera	101512	\$	10.00
Fingerprint Scanner System	101903	\$	750.00
Fingerprinting Scanner	101904	\$	1,200.00
Digital Forensic Exam System	102254	\$	500.00
Mobile CSI Kit	101747	\$	200.00
Mobile CSI Kit	101746	\$	200.00
Forensic Video Magnifier	101689	\$	350.00
Forensic Video Magnifier	101688	\$	350.00
Forensic Video Magnifier	101687	\$	350.00
Forensic Video Magnifier	101686	\$	350.00

Forensic Video Magnifier	101685	\$	350.00
Forensic Video Magnifier	101684	\$	350.00
Forensic Video Magnifier	101683	\$	350.00
Bendable Latex Mannequin	101033	\$	150.00
Driving Simulator	101984	\$	2,500.00
Drone	102394	\$	250.00
DJI Goggles	102431	\$	100.00
Articulating Mannequin	102432	\$	150.00
Fingerprint Station	101031	\$	75.00
Fingerprint Station	101030	\$	75.00
CS Privacy Screens	101032	\$	50.00
Portable Fuming Chamber	101035	\$	75.00
Portable Fuming Chamber	101034	\$	75.00
Portable Fuming Chamber	101036	\$	75.00
Bin & Shelf Cabinet	86089	\$	200.00
Flat File Cabinet	102997	\$	200.00
Cart	86129	\$	25.00
Varidesk	86123	\$	100.00
Tool Chest (Base)	86118	\$	100.00
Tool Chest (Top)	86117	\$	75.00
Table (Stationary)	86110	\$	25.00
Table (Stationary)	86109	\$	25.00
Table (Stationary)	86108	\$	25.00
Table (Stationary)	86107	\$	25.00
Table (Stationary)	86106	\$	25.00
Table (Stationary)	86105	\$	25.00
Table (Folding)	86104	\$	25.00
Table (Folding)	86103	\$	25.00
Table (Folding)	86102	\$	25.00
Table (Folding)	86101	\$	25.00
Table (Folding)	86100	\$	25.00
Table (Folding)	86099	\$	25.00
Table (Folding)	86098	\$	25.00

Table (Folding)	86097	\$	25.00
Table (Folding)	86096	\$	25.00
Productivity Cabinet	86130	\$	100.00
Table (Folding)	86095	\$	25.00
Storage Shelf	86119	\$	50.00
Storage Cabinet	86128	\$	50.00
Storage Cabinet	86127	\$	50.00
Storage Cabinet	86126	\$	50.00
Storage Cabinet	86125	\$	50.00
Rolling Tool Chest	102998	\$	50.00
Rectangular Table	86115	\$	25.00
Rectangular Table	86114	\$	25.00
Rectangular Table	86113	\$	25.00
Rectangular Table	86112	\$	25.00
Rectangular Table	86111	\$	25.00
Filing Cabinet	86094	\$	25.00
Filing Cabinet	86093	\$	25.00
Filing Cabinet	86092	\$	25.00
Filing Cabinet	86091	\$	25.00
Desk	86120	\$	100.00
Chair	86121	\$	25.00
Book Shelf	86124	\$	25.00
Book Shelf	86122	\$	25.00
Tool Chest	102995	\$	75.00
Tool Cart	86116	\$	50.00
Chair	86080	\$	25.00
Hydraulic Cart	102454	\$	25.00
Bulletin Board	102060	\$	50.00
2-way Radio	102126	\$	25.00
307-Misc-Inventory	307-Misc-Inventory	\$	2,500.00
Engine Stand	86260	\$	25.00
Grinder	86088	\$	25.00
Drill press	86086	\$	50.00

Bandsaw	86085	\$	50.00
Band Saw	102510	\$	50.00
Red Bird Flight Simulator	102491	\$	1,500.00
Red Bird Flight Simulator	102935	\$	1,500.00
Red Bird Flight Simulator	102937	\$	1,500.00
Red Bird Pedals	102936	\$	100.00
Red Bird Pedals	102938	\$	100.00
Red Bird Pedals	102939	\$	100.00
308-Misc-Inventory	308-Misc-Inventory	\$	1,500.00
Computer Station	86072	\$	125.00
Computer Station	86071	\$	125.00
Computer Station	86070	\$	125.00
Computer Station	86069	\$	125.00
Computer Station	86068	\$	125.00
Computer Station	86048	\$	125.00
Computer Station	86047	\$	125.00
Computer Station	86046	\$	125.00
Computer Station	86045	\$	125.00
Computer Station	86044	\$	125.00
Computer Station	86043	\$	125.00
Computer Station	86042	\$	125.00
Computer Station	86041	\$	125.00
Computer Station	86040	\$	125.00
Computer Station	86039	\$	125.00
Computer Station	86038	\$	125.00
Computer Station	86037	\$	125.00
Computer Station	86036	\$	125.00
Computer Station	86035	\$	125.00
Computer Station	86034	\$	125.00
Computer Station	86033	\$	125.00
Computer Station	86032	\$	125.00
Computer Station	86031	\$	125.00
Computer Station	86030	\$	125.00

Computer Station	86029	\$	125.00
Chair	86084	\$	25.00
Chair	86081	\$	25.00
Storage Cart	86078	\$	25.00
Rectangular Table	86083	\$	25.00
Rectangular Table	86077	\$	25.00
Rectangular Table	86076	\$	25.00
Rectangular Table	86075	\$	25.00
Rectangular Table	86074	\$	25.00
Rectangular Table	86073	\$	25.00
Desk	86067	\$	50.00
Desk	86027	\$	50.00
Storage Cabinet	86028	\$	50.00
Storage Cabinet	86079	\$	50.00
Tool Cabinet	86015	\$	125.00
Desk	86066	\$	50.00
Rolling Shelf	86026	\$	25.00
Rolling Cabinet	86025	\$	25.00
Rack Shelf	86024	\$	25.00
Storage Shelf	86023	\$	25.00
Storage Shelf	86022	\$	25.00
Storage Shelf	86021	\$	25.00
Storage Shelf	86020	\$	25.00
Storage Shelf	86019	\$	25.00
Storage Shelf	86018	\$	25.00
Storage Cabinet	86017	\$	25.00
Storage Cabinet	86016	\$	25.00
Stainless Steel Cart	86082	\$	25.00
Lab Table	86061	\$	100.00
Lab Table	86060	\$	100.00
Lab Table	86059	\$	100.00
Lab Table	86058	\$	100.00
Lab Table	86057	\$	100.00

Lab Table	86056	\$	100.00
Lab Table	86055	\$	100.00
Lab Table	86054	\$	100.00
Lab Table	86053	\$	100.00
Lab Table	86052	\$	100.00
Lab Table	86051	\$	100.00
Lab Table	86050	\$	100.00
Lab Table	86049	\$	100.00
Filing Cabinet	86063	\$	25.00
Filing Cabinet	86062	\$	25.00
Bookshelf	86065	\$	25.00
Bookshelf	86064	\$	25.00
Ipad Cart	101580	\$	450.00
2-way Radio	102129	\$	25.00
Cable Trainer System	101246GTC	\$	2,550.00
XBox	101762	\$	250.00
Tool Chest	111708	\$	350.00
Tool Chest	111698	\$	350.00
Tool Chest	111697	\$	350.00
Work Bench	111696	\$	200.00
Work Bench	111695	\$	200.00
Work Bench	111694	\$	200.00
Work Bench	111693	\$	200.00
Work Bench	111692	\$	200.00
Work Bench	111691	\$	200.00
Work Bench	111690	\$	200.00
Table	111689	\$	25.00
Table	111688	\$	25.00
Fireproof Chemical Cabinet	111700	\$	350.00
Cabinet	111706	\$	25.00
Cabinet	111707	\$	25.00
Tool Chest	85676	\$	350.00
Storage Cabinet	85715	\$	75.00

Storage Cabinet	85716	\$	75.00
Storage Cabinet	85717	\$	75.00
Safety Glasses Cabinet	85675	\$	100.00
401-Misc-Inventory	401-Misc-Inventory	\$	1,000.00
Strut Tamer	86374	\$	850.00
Tire Balancer	86377	\$	2,500.00
Engine Hoist	85674	\$	250.00
Diagnostic Tablet	111676	\$	400.00
Ignition System Trainer	111701	\$	250.00
Shop Fan	111703	\$	400.00
Shop Press	111702	\$	1,200.00
Bench Grinder	111699	\$	150.00
Smoke Machine	85684	\$	400.00
Air Line Dryer	101567	\$	1,000.00
Tire Changer	101291	\$	3,500.00
Auto Scanner	102061	\$	100.00
Auto Scanner	102062	\$	100.00
Socket Set (118 Pc)	102063	\$	50.00
Socket Set (118 Pc)	102064	\$	50.00
Socket Set (118 Pc)	102065	\$	50.00
AC Recovery Machine	102514	\$	1,250.00
Tool Cart	101852	\$	250.00
Tool Cart	101853	\$	250.00
Tool Cart	101854	\$	250.00
Solus Edge Cert Kit	102513	\$	3,500.00
Brake Lathe	101572	\$	2,850.00
Scan Tool	101239	\$	1,550.00
Wheel Balancer	101217	\$	2,500.00
Disc Brake Lathe	101215	\$	1,500.00
Aligner Rack	85679	\$	2,500.00
Side Cabinet	85710	\$	100.00
Portable Alternator Starter	85677	\$	500.00
Tool Board	85711	\$	50.00

Micrometer Set	85712	\$	100.00
Above Ground Lift	85680	\$	2,500.00
Power Door Lock Trainer	85713	\$	500.00
Above Ground Lift	85681	\$	2,500.00
Oxy-Acety Torch Set	85683	\$	250.00
Pressure Washer	85714	\$	250.00
Fuel Injector Pressure Test Set	102490	\$	125.00
Electronic A/C Leak Detector	85692	\$	100.00
Puller Set	85685	\$	150.00
Transmission Jack	85693	\$	200.00
Drill Press	85673	\$	450.00
Engine Hoist	111766	\$	250.00
DTAC Battery Charger	101573	\$	250.00
Fleet Battery Charger	85678	\$	75.00
Tool Bench	85709	\$	400.00
Shop Press	85682	\$	250.00
Alignment System	102499	\$	8,500.00
404-Misc-Inventory	404-Misc-Inventory	\$	1,800.00
Desk	85636	\$	50.00
2-way Radio	102121	\$	25.00
Bench with Vise	85662	\$	100.00
408-Misc-Inventory	408-Misc-Inventory	\$	1,200.00
Plasma Machine	102053	\$	2,550.00
Ironworker	102516	\$	12,500.00
TIG Welder	101473	\$	2,500.00
Hydraulic Shear Machine	101548	\$	15,500.00
Drill Kit (Cordless)	102067	\$	50.00
Turning Rolls	101950	\$	750.00
Machine Torch	101960	\$	200.00
Pipe Beveling Machine	101961	\$	400.00
MIG Welder	101583	\$	750.00
MIG Welder	101584	\$	750.00
MIG Welder	101585	\$	750.00

Spool Gun	101586	\$ 250.00
Chicago Press Brake	101549	\$ 22,500.00
Stick Welder	101550	\$ 500.00
Stick Welder	101551	\$ 500.00
Stick Welder	101552	\$ 500.00
Stick Welder	101553	\$ 500.00
Stick Welder	101554	\$ 500.00
Stick Welder	101555	\$ 500.00
Stick Welder	101556	\$ 500.00
Stick Welder	101557	\$ 500.00
Welding Station Tool Cabinet	102193	\$ 600.00
MIG Welder	102439	\$ 750.00
MIG Welder	102440	\$ 750.00
MIG Welder	102441	\$ 750.00
MIG Welder	102442	\$ 750.00
MIG Welder	102443	\$ 750.00
MIG Welder	102444	\$ 750.00
MIG Welder	102445	\$ 750.00
MIG Welder	102446	\$ 750.00
Air Dryer System	85670	\$ 100.00
Grinder (Side)	85664	\$ 50.00
Self-Contained Welding Station	85655	\$ 3,500.00
Portable Cutting Machine	101949	\$ 1,800.00
Air Grinder	85665	\$ 100.00
TIG Welder	101214	\$ 1,500.00
Bend Tester	85635	\$ 1,500.00
Horizontal Bandsaw	85634	\$ 1,550.00
Smoke Extractor	85637	\$ 1,200.00
Self-Contained Welding Station	85656	\$ 3,500.00
Portable Welder AC/DC	85657	\$ 750.00
Arc Welder	85658	\$ 500.00
Finger Brake	85659	\$ 350.00
Arc Welder	85645	\$ 1,200.00

Dry Rod Oven	85660	\$	50.00
Jig Saw	85669	\$	25.00
Shear	C15538	\$	25.00
Welding Helmet	102068	\$	100.00
Work Bench	86397	\$	350.00
Cabinet	86396	\$	25.00
Cabinet	B10267	\$	25.00
Cabinet	85601	\$	25.00
Cabinet	85602	\$	25.00
CNC Workstation Cabinet	102351	\$	1,200.00
Work Bench	85626	\$	350.00
Cabinet	85612	\$	100.00
5-Axis Vertical Machining Center -	111750	\$	46,500.00
502 Misc Inventory	502-Misc-Inventory	\$	1,000.00
Vee Block w/ Rotary Base	86371	\$	450.00
Intuitive Probing System	1114577	\$	3,500.00
Intuitive Probing System	49521	\$	3,500.00
Blast Cabinet	86355	\$	850.00
UF1 Macros	101958	\$	1,000.00
UF1 Macros	102046	\$	1,000.00
Control Simulator Module	102353	\$	650.00
Control Simulator Module	101254GTC	\$	650.00
Swivel Milling Vise	86318	\$	150.00
Machinist Angle Vise	86319	\$	250.00
Pedestal Grinder	85604	\$	350.00
Pedestal Grinder	85603	\$	350.00
Precision Level	85599	\$	50.00
Tool Cabinet	102236	\$	10,500.00
Tool Cabinet	102235	\$	10,500.00
Control Simulator Module	101979	\$	350.00
CNC Workbench	101932	\$	800.00
CNC Workbench	101931	\$	800.00
CNC Workbench	101930	\$	800.00

CNC Workbench	101929	\$ 800.00
Steel Pin Gauge Set	101965	\$ 50.00
Steel Pin Gauge Set	101964	\$ 50.00
Steel Pin Gauge Set	101963	\$ 50.00
Steel Pin Gauge Set	101962	\$ 50.00
Vert Turret Milling Machine	102493	\$ 4,550.00
Vertical Bandsaw	102515	\$ 2,500.00
Lathe	102352	\$ 12,500.00
Mill Vise	101785	\$ 200.00
Variable Speed Milling Head	102275	\$ 750.00
Variable Speed Milling Head	102274	\$ 750.00
Variable Speed Milling Head	102261	\$ 750.00
CNC Tooling Workstation	102049	\$ 250.00
Phoenix Pull Down Saw	101755	\$ 1,000.00
Ang Lock Vise	102909	\$ 150.00
Vertical Machining Center/CNC	101974	\$ 32,500.00
Control Simulator Module	101975	\$ 500.00
Storage Cabinet	101588	\$ 250.00
Vertical Machining Center/CNC	101218	\$ 18,500.00
Engine Lathe	102288	\$ 6,500.00
Engine Lathe	102289	\$ 6,500.00
Engine Lathe	102334	\$ 6,500.00
Engine Lathe	102335	\$ 6,500.00
Engine Lathe	102336	\$ 6,500.00
Engine Lathe	102337	\$ 6,500.00
Engine Lathe	102338	\$ 6,500.00
Engine Lathe	102339	\$ 6,500.00
Variable Speed Milling Head	102280	\$ 750.00
Variable Speed Milling Head	102281	\$ 750.00
Variable Speed Milling Head	102282	\$ 750.00
CNC Vertical Machine Center	101490	\$ 25,500.00
Pedestal Grinder	85605	\$ 150.00
Precision Gage Set	85600	\$ 125.00

Vertical Mill	85608	\$	4,500.00
Vertical Mill	85609	\$	4,500.00
Vertical Mill	85610	\$	4,500.00
Vertical Mill	85611	\$	4,500.00
Vertical Mill	85620	\$	4,500.00
Surface Plate	85632	\$	500.00
Rockwell Hardness Tester	85628	\$	350.00
Rotary Table	85629	\$	250.00
Puller Set	85627	\$	100.00
Pedestal Grinder	85630	\$	150.00
Pedestal Grinder	85631	\$	150.00
Surface Plate	85633	\$	1,500.00
Horizontal Surface Grinder	85618	\$	3,500.00
Horizontal Milling Machine	85619	\$	3,500.00
Mill Vise	85624	\$	250.00
Mill Vise	85623	\$	250.00
Mill Vise	85622	\$	250.00
Mill Vise	85621	\$	250.00
Mill Vise	85614	\$	250.00
Mill Vise	85613	\$	250.00
Mill Vise	86514	\$	250.00
Optical Comparator	85595	\$	2,500.00
503 Misc Inventory	503-Misc-Inventory	\$	750.00
Filing Cabinet	86411	\$	25.00
Filing Cabinet	86410	\$	25.00
Student Table	86409	\$	25.00
Student Table	86408	\$	25.00
Student Table	86407	\$	25.00
Student Table	86406	\$	25.00
Student Table	86405	\$	25.00
Student Table	86404	\$	25.00
Student Table	86403	\$	25.00
Student Table	86402	\$	25.00

Student Table	86401	\$	25.00
Student Table	86400	\$	25.00
Student Table	86399	\$	25.00
Student Table	86398	\$	25.00
Dry Erase Board	85625	\$	25.00
Filing Cabinet	85615	\$	25.00
Filing Cabinet	85616	\$	25.00
Filing Cabinet	85617	\$	25.00
2-way Radio	102122	\$	25.00
Control Simulator Module	111749		
Craftsman 17" tool box	80893	\$	10.00
Ford Escape (white)	#14	\$	10,500.00
APX 900 RADIO	324608	\$	400.00
APX 900 RADIO	324611	\$	400.00
APX 900 RADIO	324602	\$	400.00
Display Cabinet	86328	\$	50.00
Display Cabinet	86157	\$	50.00
Locker (x6)	86327	\$	200.00
Locker (x6)	86326	\$	200.00
Display Cabinet	86131	\$	50.00
Display Cabinet	86133	\$	50.00
AED	324533	\$	400.00
AED	324524	\$	400.00
Table w/ Booths	86324	\$	150.00
Table w/ Booths	86323	\$	150.00
Trash Can	86294	\$	25.00
Trash Can	86293	\$	25.00
Trash Can	86292	\$	25.00
Trash Can	86291	\$	25.00
Trash Can	86290	\$	25.00
Trash Can	86289	\$	25.00
Round Cafeteria Table	86361	\$	150.00
Round Cafeteria Table	86357	\$	150.00

Round Cafeteria Table	86358	\$	150.00
Round Cafeteria Table	86359	\$	150.00
Round Cafeteria Table	86356	\$	150.00
Round Cafeteria Table	86360	\$	150.00
Zacurate pediatric blue pulse ox w	104528	\$	10.00
Braun Thermoscan Pro 6000	328550	\$	25.00
Ihealth PT3 Thermometer	328543	\$	5.00
Ihealth PT3 Thermometer	328540	\$	5.00
Ihealth PT3 Thermometer	328539	\$	5.00
Ihealth PT3 Thermometer	328535	\$	5.00
Ihealth PT3 Thermometer	328498	\$	5.00
Ihealth PT3 Thermometer	328490	\$	5.00
Ihealth PT3 Thermometer	328485	\$	5.00
Ihealth PT3 Thermometer	328484	\$	5.00
Ihealth PT3 Thermometer	328483	\$	5.00
Car	85966	\$	2,500.00
Pick-up Truck	85964	\$	2,500.00
Van	85961	\$	10,500.00
Air Compressor	85965	\$	1,800.00
Forklift	85963	\$	8,500.00
Wind Turbine	101847	\$	4,500.00
Trash Can	86317	\$	25.00
Trash Can	86316	\$	25.00
Zero Turn Mower	102234	\$	1,500.00
Porta Cool Fan	86165	\$	850.00
Wire Feeder	86164	\$	50.00
Wire Feeder	86163	\$	50.00
Wire Feeder	86162	\$	50.00
Wire Feeder	86161	\$	50.00
Wire Feeder	86160	\$	50.00
Wire Feeder	86159	\$	50.00
Wire Feeder	86158	\$	50.00
Green Tech Module	101813	\$	500.00

Green Tech Module	101811	\$	500.00
Green Tech Module	101812	\$	500.00
Green Tech Module	101815	\$	500.00
Green Tech Module	101818	\$	500.00
Green Tech Module	101819	\$	500.00
Pallet Jack (550 lbs)	102259	\$	200.00
Canopy	0090770		
Balance Unit	0090774	\$	100.00
Swing	0090771	\$	350.00
Climbing wall	0090768	\$	1,500.00
Play Unit	0090769	\$	2,500.00
Playground Surfacing and Borders	0000001707	\$	-
Vault-Misc-Inventory	Vault-Misc-Inventory	\$	-
Room 213 Water Fountain	324316	\$	-
Room 214 Water Fountain	324315	\$	-
By Room 214 Water Fountain	324314	\$	-
Room 201 Water Fountain	324317	\$	-
By Girls Bathroom Water Fountain	324312	\$	-
Duplicate			
Room 408 Water Fountain	324310	\$	-
Room 401 Water Fountain	324311	\$	-
Room 502 Water Fountain	324309	\$	-
Room 508 Water Fountain	324308	\$	-
Main Entrance Water Fountain	324307	\$	-
		\$	<b>799,043.00</b>

Lot	Description	Acres	Value	2/3 Ownership by Greene County Schools	1/3 Ownership by Town of Greenville
1	GTC	7.353	\$ 2,000,000.00	\$ 1,333,333.34	\$ 666,666.66
2	T.H. McNeese	5.699	\$ 1,000,000.00	\$ 666,666.66	\$ 333,333.34
4	Back Acreage	52.364			
5	House	1.400	\$ 250,000.00		

	Description		Value	2/3 Ownership by Greene County Schools	1/3 Ownership by Greenville City Schools
	Equipment		\$ 799,043.00	\$ 532,695.34	\$ 266,347.66

The Town of Greenville purchases Lot 1 (GTC) from Greene County Schools for \$1,333,333.34.  
Greene County Schools purchases Lot 2 (T.H. McNeese) from the Town of Greenville for \$333,333.34.  
Greenville City Schools purchases Equipment from Greene County Schools for \$532,695.34.

$$\$1,333,333.34 - \$333,333.34 = \$1,000,000 + \$532,695.34 = \$1,532,695.34$$

**The Town of Greenville/Greenville City Schools owes Greene County Schools a total of \$1,532,695.34.**

The Town of Greenville/Greenville City Schools maintains ownership of GTC and All Equipment.

Greene County Schools maintains ownership of T.H. McNeese Center.

Lots 4 and 5 remain under the shared ownership of Greene County Schools (2/3) and The Town of Greenville (1/3).



**FURROW AUCTION CO.**

**APPRAISAL**

**(APPRAISAL REPORT)**

**GEENEVILLE INDUSTRIAL TRADE SCHOOL RODGER A. WOOLSEY**

**GEENE COUNTY ATTORNEY 204 N. CUTLER STREET**

**SUITE 120 COURTHOUSE ANNEX GREENEVILLE, TN 37745**

**“FAIR MARKET VALUE**

**\$910,253.00**

**PREPARED BY WILMER D WAUGH, CAGA DATE COMPLETED: JULY 15, 2024**



# FURROW AUCTION CO.

July 15, 2024

\*Transmitted Via Email

Attention: Rodger A. Woolsey Greene County Attorney

204 N. Cutler Steet

Suite 120 Courthouse Annex Greeneville, TN 37745

Dear Mr. Woolsey:

On June 27th, 2024 an appraisal began for the assets of Greene County Industrial Trade School. The purpose of the appraisal was to establish **Fair Market Value** for the assets listed in this report. To establish these values, consideration was given to age, condition, cost of new, market, manufacturer's resale reputation, and values achieved by comparable pieces of equipment sold on the used market.

It is the opinion of this appraiser that a **Fair Market Value of \$910,253.00** represents a fair and accurate appraisal of these assets as of July 12, 2024.

**Fair Market Value** can be defined as the price—expressed in U.S. Currency—which a willing and informed buyer will pay to a willing and informed seller, each of them using prudent judgment and neither acting with undue haste, and with equipment continuing to be used in a manner similar to its existing use.

Furrow Auction Company certifies that it has no interest—direct or indirect, present or contemplated future—in the property appraised, and that our fee for services is in no way contingent upon values expressed herein.

Values assigned in this appraisal are based on the inspection by this appraiser who has 29 years of experience in appraising and selling at public auction similar assets.

In addition to the desktop appraisal this appraiser conducted market research by referencing similar items listed on several websites such as [www.assetliquidity.com](http://www.assetliquidity.com), [www.machineo.com](http://www.machineo.com), and [www.dotmed.com](http://www.dotmed.com), The Book and Top Bid which are an industry standards. As well as contacting dealers of this type of equipment.

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If I can answer any questions regarding this appraisal, please call.

Sincerely,

Furrow Auction Company

*Wilmer D. Waugh*

Wilmer D Waugh

Project Manager/Auctioneer Industrial Division CAGA (Certified Appraiser Guild of America)

**CERTIFICATION**

**I, Wilmer D Waugh, certify that to the best of my knowledge and belief:**

- 2. The statements of fact contained in this report are accurate and complete.**
- 3. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, unbiased professional analyses, opinions and conclusions.**

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4. I have no present or prospective interest in the property that is the subject of this report, and I have no personal interest or bias with respect to the parties involved.
5. My compensation is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event.
6. My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Certified Appraisers Guild of America (CAGA).
7. I have not made an onsite inspection of the property that is the subject of this report.
8. No one provided significant professional assistance to the person signing this report.
9. This appraisal was conducted for the purposes of fulfilling the requirements of 1<sup>st</sup> Community Bank of East Tennessee Bank and shall not be used by other parties for any reason without written approval from this appraiser.

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#	Location	Building/Room	Control #	Item Type	Description	Manufacturer	Model	S/N	FMV
15402	GTC 503	GTC 503	102081	Network Hub/Switch	DLINK Switch	DLINK	GO-SW-5G	R3712F80016	\$ 10.00
15401	GTC 503	GTC 503	102080	Network Hub/Switch	DLINK Switch	DLINK	GO-SW-8G	QBI82F90008	\$ 10.00
14479	GTC 115	GTC 115	102539	Device Accessories	External DVD Drive	Generic	ECD819-SU3	N/A	\$ 15.00
14532	GTC 119	GTC 119	102531	Device Accessories	External DVD Drive	Generic	ECD819-SU3	N/A	\$ 15.00
14614	GTC 129	GTC 129	102541	Device Accessories	External DVD Drive	Generic	ECD819-SU3	N/A	\$ 15.00
15028	GTC 306	GTC 306	102537	Device Accessories	External DVD Drive	Generic	ECD819-SU3	N/A	\$ 15.00
15030	GTC 306	GTC 306	102535	Device Accessories	External DVD Drive	Generic	ECD819-SU3	N/A	\$ 15.00
14530	GTC 119	GTC 119	102969	Device Accessories	Dell External DVD Player	Dell	Dell-DW316	93D-02CN	\$ 15.00
14590	GTC 126	GTC 126	102968	Device Accessories	Dell External DVD Player	Dell	Dell-DW316	93D-02CI	\$ 15.00
15035	GTC 306	GTC 306	102470	Device Accessories	Dell External DVD Player	Dell	Dell-DW316	93D-02CJ	\$ 15.00
14480	GTC 115	GTC 115	102538	Device Accessories	Amcrest 1080P WebCam	Amcrest	AWC195-B	OF26R00002	\$ 20.00
14533	GTC 119	GTC 119	102530	Device Accessories	Amcrest 1080P WebCam	Amcrest	AWC195-B		\$ 20.00
14613	GTC 129	GTC 129	102542	Device Accessories	Amcrest 1080P WebCam	Amcrest	AWC195-B	OF26R00002	\$ 20.00
14658	GTC 131	GTC 131	102528	Device Accessories	Amcrest 1080P WebCam	Amcrest	AWC195-B	OF26R00002	\$ 20.00
14828	GTC 214	GTC 214	102534	Device Accessories	Amcrest 1080P WebCam	Amcrest	AWC195-B	OF26R00002	\$ 20.00
15029	GTC 306	GTC 306	102536	Device Accessories	Amcrest 1080P WebCam	Amcrest	AWC195-B	OF26R00002	\$ 20.00
15310	GTC 308	GTC 308	102540	Device Accessories	Amcrest 1080P WebCam	Amcrest	AWC195-B	OF26R00002	\$ 20.00
15531	GTC Salvage	GTC Salvage	101252	Power Protection	APC BK300C	APC	N/A	P8005021523	\$ 10.00
14253	GTC	GTC	329693	Terminal	Magnetic Stripe Card Reader	MagTek	MagTek 21040145	X05X4WK	\$ 10.00
14310	GTC 107	GTC 107	102082	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5616	\$ 10.00
14320	GTC 109	GTC 109	102076	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5263	\$ 10.00
14359	GTC 110	GTC 110	102074	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5615	\$ 10.00
14360	GTC 110	GTC 110	102075	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5599	\$ 10.00
14410	GTC 112	GTC 112	102079	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5341	\$ 10.00
14473	GTC 115	GTC 115	102128	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5619	\$ 10.00

14488	GTC 117	GTC 117	102078	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5340	\$ 10.00
14502	GTC 119	GTC 119	102127	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5617	\$ 10.00
14560	GTC 126	GTC 126	102124	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5655	\$ 10.00
14604	GTC 129	GTC 129	102123	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5598	\$ 10.00
14605	GTC 129	GTC 129	102147	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5547	\$ 10.00
14654	GTC 131	GTC 131	102120	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5600	\$ 10.00
14717	GTC 204	GTC 204	102143	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5338	\$ 10.00
14822	GTC 214	GTC 214	102144	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5339	\$ 10.00
14993	GTC 306	GTC 306	102125	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5344	\$ 10.00
15074	GTC 307	GTC 307	102126	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5620	\$ 10.00
15193	GTC 308	GTC 308	102129	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5262	\$ 10.00
15345	GTC 404	GTC 404	102121	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5850	\$ 10.00
15358	GTC 501	GTC 501	102145	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5345	\$ 10.00
15359	GTC 501	GTC 501	102146	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5618	\$ 10.00
15409	GTC 503	GTC 503	102122	Audio Equipment	Motorola Two-Way Radio	Motorola	T480	1654RM5597	\$ 10.00
14350	GTC 110	GTC 110	101980	Device Accessories	External Harddrive	DELL	PDB1000A	NZ051KXX	\$ 20.00
14407	GTC 112	GTC 112	315066	Video Equipment	Logitech B910 HD Webcam 5 Megapixel USB 2.0 1280x720 video 30 fps	Logitech	B910		\$ 20.00
15186	GTC 308	GTC 308	101985	Video/Audio Equipment	Lite-ON DVD/VHS	Lite-on	LVC-9016G	nr701002322	\$ 20.00
15540	GTC Salvag	GTC Salvage	101247	Wireless Access Point	Wireless-G Access Point	Linksys	WAP54G v.2	MDG30F5493	\$ 20.00
15452	GTC Main	GTC Main Office	333088	print server	Network Print server	iOgear	GPSU21	oubbusz1000	\$ 20.00
15288	GTC 308	GTC 308	102953	Networking Equipment	Ubiquiti Wireless AP	Ubiquiti	UAP-AC-LITE	B4FBE470FAE	\$ 20.00
15289	GTC 308	GTC 308	102952	Networking Equipment	Ubiquiti Wireless AP	Ubiquiti	UAP-AC-LITE	B4FBE470FB	\$ 20.00
15290	GTC 308	GTC 308	102951	Networking Equipment	Ubiquiti Wireless AP	Ubiquiti	UAP-AC-LITE	B4FBE470C0	\$ 20.00
14550	GTC 123	GTC 123	102932	VOIP	Polycom VOIP Phone	Polycom	VVX 201	641G7F8738E	\$ 20.00
15316	GTC 308	GTC 308	102007	Video/Audio Equipment	AppleTv	Apple	A1469	COHNT5ZUFF	\$ 25.00
14285	GTC 106	GTC 106	101145	Printer	Label Printer	Brother	P-Touch QL-500	U61050-C6G	\$ 25.00
14307	GTC 107	GTC 107	101250	Video Equipment	GE DVMRE PRO	GE	N/A	d506-tp92-67	\$ 25.00
14351	GTC 110	GTC 110	101802	Video Equipment	Samsung DVD-E360 DVD PLAYER	Samsung	DVD-E360	zuva1rmcc00	\$ 20.00
14397	GTC 111	GTC 111	101563	Video Equipment	JVC DVD/RW Combo	JVC	DR-MV150	154R8796	\$ 20.00
14850	GTC 302	GTC 302	100533	Video Equipment	Toshiba VCR	Toshiba	W-512	21520192	\$ 10.00
15183	GTC 308	GTC 308	101246	Supplementary Instructio	Fluke DSP 4300	FLUKE	N/A	9159004	\$ 20.00
15343	GTC 404	GTC 404	101803	Video Equipment	Samsung DVD-E360 DVD PLAYER	Samsung	DVD-E360	zuva1rmcc00	\$ 20.00
15398	GTC 503	GTC 503	101804	Video Equipment	Samsung DVD-E360 DVD PLAYER	Samsung	DVD-E360	zuva1rmcc00	\$ 20.00
15538	GTC Salvag	GTC Salvage	100538	Video Equipment	Toshiba VCR	Toshiba		21520186	\$ 10.00
15539	GTC Salvag	GTC Salvage	100531	Video Equipment	Toshiba VCR	Toshiba VCR		64720524	\$ 10.00
14336	GTC 110	GTC 110	307803	Monitor	Dell 1708FP Flat Screen Monitor	Dell	1708FP	CN-02Y315-7	\$ 25.00
14415	GTC 114	GTC 114	315919GTC	Computer	Dell E6430	Dell	E6430	JK6WV1	\$ 25.00
14417	GTC 114	GTC 114	310919	Monitor	Dell 1708FP Monitor	Dell	1708FP	cn0fp816742	\$ 25.00
14419	GTC 114	GTC 114	307906	Printer	Dell Color Laser 1320C	Dell	1320C	GXXNHF1	\$ 25.00
14539	GTC 121	GTC 121	307911	Monitor	Dell CRT monitor	Dell		CN07G07664	\$ 25.00
14747	GTC 207	GTC 207	101295GTC	Computer	DELL 755	Dell	N/A	N/A	\$ 25.00
14748	GTC 207	GTC 207	101297GTC	Computer	DELL 755	Dell	N/A	N/A	\$ 25.00
14749	GTC 207	GTC 207	101299GTC	Computer	DELL 755	Dell	N/A	N/A	\$ 25.00
14750	GTC 207	GTC 207	101301GTC	Computer	DELL 755	Dell	N/A	N/A	\$ 25.00
14751	GTC 207	GTC 207	101303GTC	Computer	DELL 755	Dell	N/A	N/A	\$ 25.00
14752	GTC 207	GTC 207	101305GTC	Computer	DELL 755	Dell	N/A	N/A	\$ 25.00
14753	GTC 207	GTC 207	101307GTC	Computer	DELL 755	Dell	N/A	N/A	\$ 25.00
14754	GTC 207	GTC 207	101309GTC	Computer	DELL 755	Dell	N/A	N/A	\$ 25.00
14755	GTC 207	GTC 207	101311GTC	Computer	DELL 755	Dell	N/A	N/A	\$ 25.00
14756	GTC 207	GTC 207	101313GTC	Computer	DELL 755	Dell	N/A	N/A	\$ 25.00
14757	GTC 207	GTC 207	101315GTC	Computer	DELL 755	Dell	N/A	N/A	\$ 25.00
14758	GTC 207	GTC 207	101317GTC	Computer	DELL 755	Dell	N/A	N/A	\$ 25.00
14782	GTC 207	GTC 207	100601	Monitor	Dell E551 monitor	Dell	N/A	CN-095WUP-	\$ 10.00
14783	GTC 207	GTC 207	100605	Monitor	Dell E551 monitor	Dell	N/A	CN-095WUP-	\$ 10.00
14933	GTC 305	GTC 305	100965	Monitor	Dell CRT monitor	Dell		CN-04P121-4	\$ 10.00

14934	GTC 305	GTC 305	100594	Monitor	Dell E551 monitor	Dell	N/A	MX-0419TG-4	\$ 10.00
14981	GTC 306	GTC 306	100599	Printer	Dell Color Laser 3000cn	Dell	N/A	N/A	\$ 20.00
15164	GTC 308	GTC 308	102002	Monitor	Dell 1911	Dell		1911	\$ 20.00
15334	GTC 401	GTC 401	101468	Monitor	Dell CRT monitor	Dell		CN-04P121-4	\$ 10.00
15335	GTC 401	GTC 401	101858	Monitor	Dell E2011H	Dell	E2011H	1PND6V1	\$ 10.00
15530	GTC Salvag	GTC Salvage	310917	Monitor	Dell 1708FP Monitor	Dell	1708FP	cn0fp816742	\$ 10.00
15469	GTC Not Sp	GTC Not Specified	330746	IP Desktop Phone		Polycom	VVX 301	64177FC1A4	\$ 10.00
14316	GTC 108	GTC 108	102035	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F2604F5	\$ 10.00
14423	GTC 114	GTC 114	102034	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260E57	\$ 10.00
14424	GTC 114	GTC 114	102036	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004f260e4c	\$ 10.00
14472	GTC 115	GTC 115	102022	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260549	\$ 10.00
14500	GTC 119	GTC 119	102021	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F26052E	\$ 10.00
14549	GTC 123	GTC 123	102031	Desktop Phone	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260547	\$ 10.00
14559	GTC 126	GTC 126	102024	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F2604F1	\$ 10.00
14603	GTC 129	GTC 129	102023	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260E58	\$ 10.00
14653	GTC 131	GTC 131	102020	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F26051D	\$ 10.00
14715	GTC 204	GTC 204	102028	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260E6C	\$ 10.00
14819	GTC 214	GTC 214	102029	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260E6D	\$ 10.00
14872	GTC 304	GTC 304	102030	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260E6D	\$ 10.00
14990	GTC 306	GTC 306	102027	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F26054B	\$ 10.00
15054	GTC 307	GTC 307	102026	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F26638F	\$ 10.00
15188	GTC 308	GTC 308	102025	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260E6D	\$ 10.00
15344	GTC 404	GTC 404	102033	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F26052C	\$ 10.00
15353	GTC 407	GTC 407	102032	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F26052D	\$ 10.00
15400	GTC 503	GTC 503	102019	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F2604F0	\$ 10.00
15431	GTC 508	GTC 508	102018	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP335	0004F260E6C	\$ 10.00
14315	GTC 107	GTC 107	102149	Docking Station	Microsoft Surface Dock	Microsoft	Surface Dock	9.5044E+11	\$ 20.00
14418	GTC 114	GTC 114	316057	Port Replicator	Dell PRO3X	Dell	PRO3X	cn0cpghk129	\$ 10.00
14849	GTC 302	GTC 302	100947	Video Equipment	Emerson DVD/VCR Combo	Emerson	EWD2003	445358336	\$ 20.00
14988	GTC 306	GTC 306	100946	Video Equipment	Emerson DVD/VCR Combo	Emerson	EWD2003	U44350136E	\$ 20.00
15537	GTC Salvag	GTC Salvage	101251	Television	Emerson TV/VCR combo	Emerson	EWC1304	N/A	\$ 20.00
14392	GTC 111	GTC 111	101562	Video/Audio Equipment	AM/FM Stereo Receiver	Sherwood	RX-4109	09240R5020	\$ 25.00
14716	GTC 204	GTC 204	102072	Monitor	Acer 24" LED Monitor	ACER	G246HL	5.2804E+10	\$ 10.00
14903	GTC 305	GTC 305	101916	Video/Audio Equipment	AM/FM Stereo Receiver	Sherwood	RX-4109	09240c5478	\$ 25.00
14283	GTC 106	GTC 106	101917	Monitor	Dell Flat Panel Monitor	Dell	E1913	CN-06JX4Y64	\$ 10.00
14327	GTC 110	GTC 110	101495GTC	Computer	Acer Travelmate Laptop	Acer	TM8172T	LXTWN03006	\$ 25.00
14538	GTC 121	GTC 121	101255	Monitor	ACER LCD MONITOR	Acer	N/A	ETL930B0057	\$ 25.00
14552	GTC 124	GTC 124	100788	Printer	HP DeskJet 5150	HP	C8962A	MX0151D05Z	\$ 25.00
15532	GTC Salvag	GTC Salvage	100839	Printer	HP JET500X J3265A	HP	N/A	sg471a25cb	\$ 25.00
15534	GTC Salvag	GTC Salvage	100403	Printer	HP DeskJet 932C	HP	N/A	MY011180TQ	\$ 25.00
14481	GTC 115	GTC 115	102505	Docking Station	Dell Thunderbolt Dock	Dell	WD19	FBS6XY2	\$ 25.00
14492	GTC 117	GTC 117	102509	Docking Station	Dell Thunderbolt Dock	Dell	WD19	JL47XY2	\$ 25.00
14534	GTC 119	GTC 119	102506	Docking Station	Dell Thunderbolt Dock	Dell	WD19	J056XY2	\$ 25.00
14592	GTC 126	GTC 126	102520	Docking Station	Dell Thunderbolt Dock	Dell	WD19	JT47XY2	\$ 25.00
14615	GTC 129	GTC 129	102508	Docking Station	Dell Thunderbolt Dock	Dell	WD19	1V97XY2	\$ 25.00
14659	GTC 131	GTC 131	102523	Docking Station	Dell Thunderbolt Dock	Dell	WD19	33B7XY2	\$ 25.00
14829	GTC 214	GTC 214	102522	Docking Station	Dell Thunderbolt Dock	Dell	WD19	B2Z6XY2	\$ 25.00
15031	GTC 306	GTC 306	102507	Docking Station	Dell Thunderbolt Dock	Dell	WD19	JY97XY2	\$ 25.00
15078	GTC 307	GTC 307	102524	Docking Station	Dell Thunderbolt Dock	Dell	WD19	4Z26XY2	\$ 25.00
15351	GTC 404	GTC 404	102521	Docking Station	Dell Thunderbolt Dock	Dell	WD19	43Z6XY2	\$ 25.00
14305	GTC 107	GTC 107	101474	Monitor	DELL LCD MONITOR	Dell	1909W		\$ 10.00
14938	GTC 305	GTC 305	101915	Video/Audio Equipment	DVD/VCR Combo	Toshiba	DVR620KU	B42R99134U	\$ 25.00
15395	GTC 503	GTC 503	101981	Monitor	Dell Flat Panel Monitor	DELL	P2213f	CN-0F04F-7	\$ 10.00
15314	GTC 308	GTC 308	102452	Printer	Brother Printer	Brother	HL-3170CDW	U63478E8J85	\$ 25.00
14986	GTC 306	GTC 306	101919	Supplementary Instructio	Canon CanoScan LiDE210	Canon	LiDE 210	KEKC18792	\$ 25.00

14289	GTC 106	GTC 106	102011	VOIP	Polycom IP650 Expansion Module	Polycom	Soundpoint BEM	OT121430006	\$ 25.00
14290	GTC 106	GTC 106	102012	VOIP	Polycom IP650 Expansion Module	Polycom	Soundpoint BEM	OT121430006	\$ 25.00
14306	GTC 107	GTC 107	101249	Television	Magnavox 13" TV/VCR combo	Magnavox	N/A		\$ 20.00
14406	GTC 112	GTC 112	101910	Printer	Ricoh Printer	Ricoh	SP3500N	T303Q40040	\$ 30.00
14468	GTC 115	GTC 115	101790	Printer	Ricoh Printer	Ricoh	SP3500N	T302Q60007	\$ 30.00
14600	GTC 129	GTC 129	101807	Printer	Ricoh Printer	Ricoh	SP3500N	T302Q70064	\$ 30.00
14652	GTC 131	GTC 131	101791	Printer	Ricoh Printer	Ricoh	SP3500N	T302Q60000	\$ 30.00
14815	GTC 214	GTC 214	101793	Printer	Ricoh Printer	Ricoh	SP3500N	T302Q60029	\$ 30.00
15179	GTC 308	GTC 308	101805	Printer	Ricoh Printer	Ricoh	SP3500N	T302Q70058	\$ 30.00
15341	GTC 404	GTC 404	101792	Printer	Ricoh Printer	Ricoh	SP3500N	T302Q60014	\$ 30.00
15396	GTC 503	GTC 503	101806	Printer	Ricoh Printer	Ricoh	SP3500N	T302Q60003	\$ 30.00
14321	GTC 109	GTC 109	102051	Monitor	Dell Monitor	Dell	P2213	CN-0FJ44J-74	\$ 30.00
14390	GTC 110	GTC 110	85587	Docking Station	Dell Thunderbolt Dock	Dell	WD19TB	FV7TTV2	\$ 25.00
15034	GTC 306	GTC 306	102479	Docking Station	Dell Thunderbolt Dock	Dell	WD19TB	F9NTTV2	\$ 25.00
15362	GTC 502	GTC 502	102525	Docking Station	Dell Thunderbolt Dock	Dell	WD19TB	HT7TTV2	\$ 25.00
14391	GTC 111	GTC 111	101809	Audio Equipment	RadioShack 250W Stereo PA Amplifier	Radio Shack	3200028	R528002437	\$ 25.00
14980	GTC 306	GTC 306	101994	Printer	Canon Pixma iP110	Canon	Pixma iP110	ADVR01218	\$ 25.00
14280	GTC 10200	GTC 102006	101347	Printer	Dell Laser 2130cn	Dell		H2WP1G1	\$ 25.00
14308	GTC 107	GTC 107	101489	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A2	\$ 25.00
14341	GTC 110	GTC 110	101242	Printer	HP Printer	HP	Photosmart D7360	MY668C91C9	\$ 25.00
14398	GTC 111	GTC 111	101516	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T29V	\$ 25.00
14421	GTC 114	GTC 114	101521	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T29	\$ 25.00
14471	GTC 115	GTC 115	101522	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A7	\$ 25.00
14499	GTC 119	GTC 119	101520	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A9	\$ 25.00
14558	GTC 126	GTC 126	101518	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A8	\$ 25.00
14602	GTC 129	GTC 129	101517	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T29Y	\$ 25.00
14690	GTC 201	GTC 201	101533	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A4	\$ 25.00
14787	GTC 213	GTC 213	101532	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A6	\$ 25.00
14851	GTC 302	GTC 302	101526	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A5	\$ 25.00
14989	GTC 306	GTC 306	101525	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T29U	\$ 25.00
15053	GTC 307	GTC 307	101524	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A3	\$ 25.00
15187	GTC 308	GTC 308	101523	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T295	\$ 25.00
15336	GTC 401	GTC 401	101530	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T29T	\$ 25.00
15355	GTC 411	GTC 411	101529	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T29R	\$ 25.00
15360	GTC 502	GTC 502	101531	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2AA	\$ 25.00
15399	GTC 503	GTC 503	101528	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T29X	\$ 25.00
15446	GTC 511	GTC 511	101514	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1404N0G	\$ 25.00
15449	GTC Hall	GTC Hall	101515	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A1	\$ 25.00
15450	GTC Hall	GTC Hall	101519	Wireless Access Point	Cisco AP1131AG-A-K9	Cisco	AIR-AP1131AG-A-K9	FTX1244T2A0	\$ 25.00
15459	GTC Not Sp	GTC Not Specified	323814	Printer	Dymo 450 Twin Turbo badge printer	Dymo	1750160	1750160-230	\$ 25.00
14595	GTC 126	GTC 126	102233	Printer	Canon Printer	Canon	ImageCLASS LBP251d	NELA003970	\$ 25.00
14287	GTC 106	GTC 106	102009	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP 550	00:04:F2:58:2	\$ 25.00
14309	GTC 107	GTC 107	102017	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP 550	00:04:F2:58:2	\$ 25.00
14319	GTC 109	GTC 109	102014	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP 550	00:04:F2:5F:6	\$ 25.00
14353	GTC 110	GTC 110	102008	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP 550	00:04:F2:5F:6	\$ 25.00
14408	GTC 112	GTC 112	102015	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP 550	00:04:F2:5F:6	\$ 25.00
14487	GTC 117	GTC 117	102013	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP 550	00:04:F2:58:2	\$ 25.00
14548	GTC 122	GTC 122	102016	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP 550	00:04:F2:5F:6	\$ 25.00
14847	GTC 302	GTC 302	100472	Television	Sharp 27" Television	Sharp	27U-560	207834305	\$ 25.00
14848	GTC 302	GTC 302	101287	Television	Sharp 27" Television	Sharp	27U-560	A4018785-40	\$ 25.00
15535	GTC Salvag	GTC Salvage	100634	Projector	Sharp PG-C30XU	Sharp	N/A	111325931	\$ 25.00
15036	GTC 306	GTC 306	102455	Printer	Dell Printer	Dell	C1760cn	FLYRHG2	\$ 30.00
14484	GTC 116	GTC 116	102933	Networking Equipment	Extreme Networks WS-AP3915i	Extreme Network	AP3915i	2009Y-11444	\$ 30.00
14853	GTC 302	GTC 302	102976	Printer	Dell Printer	Dell	C1760cn	4SVX9C2	\$ 30.00
15052	GTC 307	GTC 307	102001	Supplementary Instructio	GoPro Hero 3+	GoPro	Hero3+	13A2D7AC	\$ 30.00

14422	GTC 114	GTC 114	320956	iPad	iPad mini 2 ME276LL/A Space Gray	Apple	A1489	SF9FQQJVGF	\$ 100.00
14288	GTC 106	GTC 106	102010	VOIP	Polycom VOIP Phone	Polycom	Soundpoint IP 650	00:04:F2:5F:9	\$ 20.00
14596	GTC 126	GTC 126	101987	Smart Accessories	Smartboard Audio System	Smart Technologi	201412	A022GW1200	\$ 20.00
15123	GTC 308	GTC 308	101762	Game Console	XBOX 360	MICROSOFT	XBOX 360	2.9611E+10	\$ 125.00
14326	GTC 110	GTC 110	101469	GTC Computer	Acer Aspire One Pro	Acer	KAVA0	LUS92060929	\$ 125.00
14361	GTC 110	GTC 110	102286	Tablet/Ipad	Apple Ipad	Apple	A1822	GCTV6QL3HL	\$ 125.00
14476	GTC 115	GTC 115	102284	Tablet/Ipad	Apple Ipad	Apple	A1822	GCTV44R1MH	\$ 125.00
14555	GTC 126	GTC 126	101992	Tablet/Ipad	Apple Ipad	APPLE	Ipad3 A1458	DMPNHJ7FF1	\$ 125.00
14561	GTC 126	GTC 126	102287	Tablet/Ipad	Apple Ipad	Apple	A1822	GCTV6WJGHL	\$ 125.00
14932	GTC 305	GTC 305	102196	Tablet/Ipad	Apple Ipad	APPLE	Ipad2 A1395	DYTM7AK8DF	\$ 125.00
14998	GTC 306	GTC 306	102285	Tablet/Ipad	Apple Ipad	Apple	A1822	GCTV44BKKH	\$ 125.00
15448	GTC Hall	GTC Hall	102004	Television	Vizio Plasma TV	VIZIO	VP50 HDTV10A	PHLADAH264	\$ 100.00
15533	GTC Salvag	GTC Salvage	101241	Printer	BROTHER HL-5250DN	Brother	N/A	U61444C6J41	\$ 100.00
14352	GTC 110	GTC 110	101527	Wireless Access Point	Cisco AIR-AP1231G-A-K9	Cisco	AIR-AP1231G-A-K9	FTX1205R0VG	\$ 75.00
14497	GTC 119	GTC 119	101539	Printer	Dell Printer	Dell	2130cn	B4KQ1G1	\$ 75.00
15494	GTC Not Sp	GTC Not Specified	335143	IP Desktop Phone	Yealink SIP-T58W	Yealink	SIP-T58W	801113F0506	\$ 75.00
15495	GTC Not Sp	GTC Not Specified	335144	IP Desktop Phone	Yealink SIP-T58W	Yealink	SIP-T58W	801113F0506	\$ 75.00
15496	GTC Not Sp	GTC Not Specified	335145	IP Desktop Phone	Yealink SIP-T58W	Yealink	SIP-T58W	801113F0506	\$ 75.00
15497	GTC Not Sp	GTC Not Specified	335146	IP Desktop Phone	Yealink SIP-T58W	Yealink	SIP-T58W	801113F0506	\$ 75.00
15498	GTC Not Sp	GTC Not Specified	335147	IP Desktop Phone	Yealink SIP-T58W	Yealink	SIP-T58W	801113F0506	\$ 75.00
15195	GTC 308	GTC 308	102173	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRVW1BG	\$ 125.00
15199	GTC 308	GTC 308	102175	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRVTW2G	\$ 125.00
15200	GTC 308	GTC 308	102176	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRVEQHG	\$ 125.00
15201	GTC 308	GTC 308	102177	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRV77PG5	\$ 125.00
15202	GTC 308	GTC 308	102178	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRVW2EG	\$ 125.00
15203	GTC 308	GTC 308	102179	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRVVXHG	\$ 125.00
15204	GTC 308	GTC 308	102180	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRVFEYG5	\$ 125.00
15205	GTC 308	GTC 308	102181	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRVTVSG5	\$ 125.00
15206	GTC 308	GTC 308	102182	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRVGFBG	\$ 125.00
15207	GTC 308	GTC 308	102183	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRVK37G	\$ 125.00
15208	GTC 308	GTC 308	102184	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRVW0LG	\$ 125.00
15209	GTC 308	GTC 308	102185	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRVW2TG	\$ 125.00
15210	GTC 308	GTC 308	102186	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRV7JIG5	\$ 125.00
15211	GTC 308	GTC 308	102187	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRVW31G	\$ 125.00
15212	GTC 308	GTC 308	102188	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRVLKMG	\$ 125.00
15213	GTC 308	GTC 308	102189	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRV7UHG	\$ 125.00
15214	GTC 308	GTC 308	102190	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRV7MX6G	\$ 125.00
15215	GTC 308	GTC 308	102191	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRV7CGG	\$ 125.00
15216	GTC 308	GTC 308	102192	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRV8F4G5	\$ 125.00
15218	GTC 308	GTC 308	102197	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS42AFG	\$ 125.00
15219	GTC 308	GTC 308	102198	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS46DBG	\$ 125.00
15220	GTC 308	GTC 308	102199	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS42NEG	\$ 125.00
15221	GTC 308	GTC 308	102200	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS44XEG	\$ 125.00
15222	GTC 308	GTC 308	102201	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS43D1G	\$ 125.00
15223	GTC 308	GTC 308	102202	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS42CXG	\$ 125.00
15224	GTC 308	GTC 308	102203	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS44E8G	\$ 125.00
15225	GTC 308	GTC 308	102204	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS445FG	\$ 125.00
15226	GTC 308	GTC 308	102205	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS450WG	\$ 125.00
15227	GTC 308	GTC 308	102206	Tablet/Ipad	Apple Ipad	Apple	A1566	DMQS42LAG	\$ 125.00
15315	GTC 308	GTC 308	102174	Tablet/Ipad	Apple Ipad	Apple	A1566	DMPRV7WFG	\$ 125.00
15196	GTC 308	GTC 308	101174	iPad	iPad	Apple	A1566	DMPRV7WFG	\$ 125.00
14999	GTC 306	GTC 306	324260	Tablet/Ipad	Apple Ipad	Apple	A1538	F9FVQLB3GH	\$ 125.00
14409	GTC 112	GTC 112	102040	iPad	iPad	Apple	A1566	DQTNL4W1G	\$ 125.00
14501	GTC 119	GTC 119	102044	Tablet/Ipad	Apple Ipad	Apple	MGLW2LL/A	DQTNL01EG5	\$ 125.00
14983	GTC 306	GTC 306	101125	Printer	Lexmark T630	Lexmark	T630	992DZD7	\$ 100.00

14991	GTC 306	GTC 306	102043	Tablet/Ipad	Apple Ipad	Apple	MGLW2LL/A	DLXNMA4UG	\$ 125.00
15461	GTC Not Sp	GTC Not Specified	328459	iPad	iPad	Apple	MW772LL	GG8CRAFEM	\$ 125.00
15462	GTC Not Sp	GTC Not Specified	328458	iPad	iPad	Apple	MW772LL	GG8CRHDDM	\$ 125.00
15466	GTC Not Sp	GTC Not Specified	331407	iPad	iPad Air Wi-Fi 128GB Space Gray	Apple	MYLD2LL/A	H96FRGKEQ1	\$ 125.00
15467	GTC Not Sp	GTC Not Specified	331408	iPad	iPad Air Wi-Fi 128GB Space Gray	Apple	MYLD2LL/A	H96FRFUYQ1	\$ 125.00
15468	GTC Not Sp	GTC Not Specified	331409	iPad	iPad Air Wi-Fi 128GB Space Gray	Apple	MYLD2LL/A	H96FR9VYQ1	\$ 125.00
15529	GTC Salvag	GTC Salvage	102003	iPad	Ipad A1219	Apple	A1219	V5038VTKZ38	\$ 125.00
14416	GTC 114	GTC 114	307908	Tablet/Ipad	Apple Ipad	Apple	Ipad2 A1395	DMRG69NOD	\$ 125.00
14784	GTC 207	GTC 207	311414	Network Hub/Switch	PowerConnect 3348	Dell		DMXQ741	\$ 100.00
14620	GTC 131	GTC 131	101718GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PN96V1	\$ 100.00
14621	GTC 131	GTC 131	101720GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PMF6V1	\$ 100.00
14622	GTC 131	GTC 131	101722GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PP66V1	\$ 100.00
14623	GTC 131	GTC 131	101724GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PMJ6V1	\$ 100.00
14624	GTC 131	GTC 131	101726GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PP86V1	\$ 100.00
14625	GTC 131	GTC 131	101728GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PMG6V1	\$ 100.00
14626	GTC 131	GTC 131	101730GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PNC6V1	\$ 100.00
14627	GTC 131	GTC 131	101732GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PNK6V1	\$ 100.00
14628	GTC 131	GTC 131	101734GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PNG6V1	\$ 100.00
14629	GTC 131	GTC 131	101736GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PNB6V1	\$ 100.00
14630	GTC 131	GTC 131	101738GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PN56V1	\$ 100.00
14631	GTC 131	GTC 131	101740GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PNF6V1	\$ 100.00
14632	GTC 131	GTC 131	101742GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PP76V1	\$ 100.00
14633	GTC 131	GTC 131	101744GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PNM6V1	\$ 100.00
15098	GTC 308	GTC 308	101632GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TKTVR1	\$ 100.00
15099	GTC 308	GTC 308	101634GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TKQVR1	\$ 100.00
15100	GTC 308	GTC 308	101636GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TLVLR1	\$ 100.00
15101	GTC 308	GTC 308	101638GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TKFVR1	\$ 100.00
15102	GTC 308	GTC 308	101640GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TMRVR1	\$ 100.00
15103	GTC 308	GTC 308	101642GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TJRV1	\$ 100.00
15104	GTC 308	GTC 308	101644GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TKPVR1	\$ 100.00
15105	GTC 308	GTC 308	101646GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TLTVR1	\$ 100.00
15106	GTC 308	GTC 308	101648GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TMLVR1	\$ 100.00
15107	GTC 308	GTC 308	101650GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TLKVR1	\$ 100.00
15108	GTC 308	GTC 308	101652GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TKMVR1	\$ 100.00
15109	GTC 308	GTC 308	101654GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TNGVR1	\$ 100.00
15110	GTC 308	GTC 308	101656GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TJMVR1	\$ 100.00
15111	GTC 308	GTC 308	101658GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TMMVR1	\$ 100.00
15112	GTC 308	GTC 308	101660GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TLQVR1	\$ 100.00
15113	GTC 308	GTC 308	101662GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TKLVR1	\$ 100.00
15114	GTC 308	GTC 308	101664GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TMJVR1	\$ 100.00
15115	GTC 308	GTC 308	101666GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TKKVR1	\$ 100.00
15116	GTC 308	GTC 308	101668GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TMQVR1	\$ 100.00
15117	GTC 308	GTC 308	101670GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TJTVR1	\$ 100.00
15118	GTC 308	GTC 308	101672GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TJQVR1	\$ 100.00
15119	GTC 308	GTC 308	101674GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TKRV1	\$ 100.00
15120	GTC 308	GTC 308	101676GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TLRV1	\$ 100.00
15121	GTC 308	GTC 308	101678GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TMTVR1	\$ 100.00
15122	GTC 308	GTC 308	101680GTC	Computer	Optiplex 390	Dell	Optiplex 390	8TLMVR1	\$ 100.00
15333	GTC 401	GTC 401	101788GTC	Computer	Optiplex 390	Dell	Optiplex 390	1PND6V1	\$ 100.00
14759	GTC 207	GTC 207	101149GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15502	GTC Salvag	GTC Salvage	101194GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15503	GTC Salvag	GTC Salvage	101151GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15504	GTC Salvag	GTC Salvage	101153GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15505	GTC Salvag	GTC Salvage	101155GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15506	GTC Salvag	GTC Salvage	101163GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00

15507	GTC Salvag	GTC Salvage	101165GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15508	GTC Salvag	GTC Salvage	101167GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15509	GTC Salvag	GTC Salvage	101169GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15510	GTC Salvag	GTC Salvage	101171GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15511	GTC Salvag	GTC Salvage	101173GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15512	GTC Salvag	GTC Salvage	101175GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15513	GTC Salvag	GTC Salvage	101177GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15514	GTC Salvag	GTC Salvage	101179GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15515	GTC Salvag	GTC Salvage	101181GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15516	GTC Salvag	GTC Salvage	101183GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15517	GTC Salvag	GTC Salvage	101185GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15518	GTC Salvag	GTC Salvage	101187GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15519	GTC Salvag	GTC Salvage	101189GTC	Computer	Dell GX620	Dell	N/A	N/A	\$ 75.00
15520	GTC Salvag	GTC Salvage	101191GTC	Computer	Dell GX620	Dell	N/A	7630DB1	\$ 75.00
15500	GTC Salvag	GTC Salvage	101260GTC	Computer	DELL GX-260	Dell	N/A	N/A	\$ 75.00
15501	GTC Salvag	GTC Salvage	100820GTC	Computer	Dell GX-280	Dell	GX-280	N/A	\$ 75.00
15292	GTC 308	GTC 308	102949	Computer	Gaming PC Desktop Computer Intel i5 3.20GHz	Alarco	Custom	N/A	\$ 100.00
15293	GTC 308	GTC 308	102948	Computer	Gaming PC Desktop Computer Intel i5 3.20GHz	Alarco	Custom	N/A	\$ 100.00
15294	GTC 308	GTC 308	102947	Computer	Shinobee SSD Ultra 8-Core Gaming PC - FX 8300	Shinobee	FX 8300	N/A	\$ 100.00
15295	GTC 308	GTC 308	102946	Computer	Shinobee SSD Ultra 8-Core Gaming PC - FX 8300	Shinobee	FX 8300	N/A	\$ 100.00
15296	GTC 308	GTC 308	102945	Computer	Shinobee SSD Ultra 8-Core Gaming PC - FX 8300	Shinobee	FX 8300	N/A	\$ 100.00
15297	GTC 308	GTC 308	102944	Computer	Shinobee SSD Ultra 8-Core Gaming PC - FX 8300	Shinobee	FX 8300	N/A	\$ 100.00
15499	GTC Salvag	GTC Salvage	100602GTC	Computer	Dell GX240	Dell		3241211	\$ 100.00
14304	GTC 107	GTC 107	101377GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADG9T	\$ 100.00
14329	GTC 110	GTC 110	101369GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH3V	\$ 100.00
14330	GTC 110	GTC 110	101380GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	H2W	\$ 100.00
14331	GTC 110	GTC 110	101383GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH1T	\$ 100.00
14332	GTC 110	GTC 110	101364GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH0X	\$ 100.00
14333	GTC 110	GTC 110	101378GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH0M	\$ 100.00
14334	GTC 110	GTC 110	101361GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH0H	\$ 100.00
14393	GTC 111	GTC 111	101365GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH0C	\$ 100.00
14551	GTC 124	GTC 124	101379GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADG9N	\$ 100.00
14710	GTC 204	GTC 204	101375GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH0G	\$ 100.00
14711	GTC 204	GTC 204	101367GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH2H	\$ 100.00
14779	GTC 207	GTC 207	101366GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH1D	\$ 100.00
14780	GTC 207	GTC 207	101373GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH5H	\$ 100.00
14781	GTC 207	GTC 207	101384GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH1B	\$ 100.00
14802	GTC 214	GTC 214	101376GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADG9R	\$ 100.00
14803	GTC 214	GTC 214	101381GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH5F	\$ 100.00
14804	GTC 214	GTC 214	101372GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH4F	\$ 100.00
14817	GTC 214	GTC 214	101983	Supplementary Instructio	Hovercam	Hovercam	Solo5	SL513080085	\$ 100.00
14930	GTC 305	GTC 305	101385GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADG9Z	\$ 100.00
14931	GTC 305	GTC 305	101382GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH4P	\$ 100.00
14975	GTC 306	GTC 306	101371GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH0K	\$ 100.00
15328	GTC 401	GTC 401	101362GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH3T	\$ 100.00
15329	GTC 401	GTC 401	101363GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH6P	\$ 100.00
15330	GTC 401	GTC 401	101368GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH4X	\$ 100.00
15331	GTC 401	GTC 401	101370GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH3L	\$ 100.00
15332	GTC 401	GTC 401	101374GTC	Computer	Lenovo Thinkpad R61	Lenovo	N/A	ADH2K	\$ 100.00
15525	GTC Salvag	GTC Salvage	317401GTC	Computer	Lenovo ThinkCentre M72E	Lenovo	M72E	MJ22T3N	\$ 100.00
15526	GTC Salvag	GTC Salvage	317402GTC	Computer	Lenovo ThinkCentre M72E	Lenovo	M72E	MJ22T3P	\$ 100.00
15045	GTC 307	GTC 307	101857	iPad	Ipad 3	APPLE	IPAD 3	DMQJ22C2DJ	\$ 100.00
15528	GTC Salvag	GTC Salvage	314872	iPad	iPad	Apple	A1219	V50353RUZ3	\$ 100.00
15342	GTC 404	GTC 404	101986	Supplementary Instructio	SMART AUDIO SYSTEM	Smart Technologi		201412 A022GW1200	\$ 50.00
15536	GTC Salvag	GTC Salvage	101283	Television	27" Curtis Mathes	CurtisMathes	CM270015	392RB70461Z	\$ 25.00

15299	GTC 308	GTC 308	102942	Computer	CUK Continuum Micro Gamer PC	CUK	Custom	N/A	\$ 100.00
15300	GTC 308	GTC 308	102941	Computer	CUK Continuum Micro Gamer PC	CUK	Custom	N/A	\$ 100.00
15301	GTC 308	GTC 308	102940	Computer	CUK Continuum Micro Gamer PC	CUK	Custom	N/A	\$ 100.00
15291	GTC 308	GTC 308	102950	Networking Equipment	Dell SonicWall TZ300	SonicWall	TZ300	18B169C061	\$ 100.00
15302	GTC 308	GTC 308	102929	Networking Equipment	Dell SonicWall TZ300	SonicWall	TZ300	18B169C061	\$ 100.00
15303	GTC 308	GTC 308	102928	Networking Equipment	Dell SonicWall TZ300	SonicWall	TZ300	18B169C066	\$ 100.00
14396	GTC 111	GTC 111	101561	Video Equipment	KRAMER Video/Presentation Switcher/Scaler	KRAMER	VP-728	1.01E+13	\$ 50.00
14937	GTC 305	GTC 305	101909	Video/Audio Equipment	Video Presentation Switch/Scaler	KRAMER	VP-419XL	9.11E+12	\$ 50.00
15460	GTC Not Sp	GTC Not Specified	323820	Scanner	Gemalto Duplex ID Scanner	Gemalto	CR5400	54c18140391	\$ 50.00
15527	GTC Salvage	GTC Salvage	101223	GTC Computer	M285-E Tablet	Gateway	M285-E	37275397	\$ 100.00
14279	GTC 10200	GTC 102006	101828	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	F26ZLX1	\$ 100.00
14294	GTC 107	GTC 107	101831	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	596ZLX1	\$ 100.00
14295	GTC 107	GTC 107	101832	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	B64ZLX1	\$ 100.00
14296	GTC 107	GTC 107	101833	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	H28ZLX1	\$ 100.00
14297	GTC 107	GTC 107	101835	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	DS2ZLX1	\$ 100.00
14298	GTC 107	GTC 107	101837	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	58CZLX1	\$ 100.00
14299	GTC 107	GTC 107	101838	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	G96ZLX1	\$ 100.00
14300	GTC 107	GTC 107	101840	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	196ZLX1	\$ 100.00
14301	GTC 107	GTC 107	101841	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	H76ZLX1	\$ 100.00
14302	GTC 107	GTC 107	101842	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	476ZLX1	\$ 100.00
14303	GTC 107	GTC 107	101843	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	5X6ZLX1	\$ 100.00
14335	GTC 110	GTC 110	101589	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DN6GGBU4D	\$ 100.00
14402	GTC 112	GTC 112	101682	GTC Computer	Dell Latitude E6230	Dell	E6230	3Q54FV1	\$ 100.00
14435	GTC 115	GTC 115	101801	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	3XTNFV1	\$ 100.00
14485	GTC 117	GTC 117	101810	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	9YQCBW1	\$ 100.00
14618	GTC 131	GTC 131	101748	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	44VNFV1	\$ 100.00
14692	GTC 204	GTC 204	101821	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	C9BZLX1	\$ 100.00
14693	GTC 204	GTC 204	101822	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	BF6ZLX1	\$ 100.00
14694	GTC 204	GTC 204	101823	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	GT1ZLX1	\$ 100.00
14695	GTC 204	GTC 204	101824	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	FG6ZLX1	\$ 100.00
14696	GTC 204	GTC 204	101825	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	6V2ZLX1	\$ 100.00
14697	GTC 204	GTC 204	101826	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	DPCZLX1	\$ 100.00
14698	GTC 204	GTC 204	101827	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	H86ZLX1	\$ 100.00
14699	GTC 204	GTC 204	101829	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	4G6ZLX1	\$ 100.00
14700	GTC 204	GTC 204	101830	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	C86ZLX1	\$ 100.00
14701	GTC 204	GTC 204	101834	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	J76ZLX1	\$ 100.00
14702	GTC 204	GTC 204	101836	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	B83ZLX1	\$ 100.00
14703	GTC 204	GTC 204	101839	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	786ZLX1	\$ 100.00
14704	GTC 204	GTC 204	101844	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	B36ZLX1	\$ 100.00
14705	GTC 204	GTC 204	101845	GTC Computer	Dell Latitude E5430	DELL	Latitude E5430	FV1ZLX1	\$ 100.00
14790	GTC 214	GTC 214	101850	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	8QBQMX1	\$ 100.00
14944	GTC 306	GTC 306	101860	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	9h6qmx1	\$ 100.00
14945	GTC 306	GTC 306	101861	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	325qmx1	\$ 100.00
14946	GTC 306	GTC 306	101862	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	c05qmx1	\$ 100.00
14947	GTC 306	GTC 306	101863	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	j75qmx1	\$ 100.00
14948	GTC 306	GTC 306	101864	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	g95qmx1	\$ 100.00
14949	GTC 306	GTC 306	101865	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	676QMX1	\$ 100.00
14950	GTC 306	GTC 306	101866	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	GH5QMX1	\$ 100.00
14951	GTC 306	GTC 306	101867	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	8N5QMX1	\$ 100.00
14952	GTC 306	GTC 306	101868	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	2J7QMX1	\$ 100.00
14953	GTC 306	GTC 306	101869	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	785QMX1	\$ 100.00
14954	GTC 306	GTC 306	101870	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	235QMX1	\$ 100.00
14955	GTC 306	GTC 306	101871	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	JN5QMX1	\$ 100.00
14956	GTC 306	GTC 306	101872	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	4X4QMX1	\$ 100.00
14957	GTC 306	GTC 306	101873	GTC Computer	Dell Latitude E5430	Dell	Latitude E5430	BH5QMX1	\$ 100.00

14958	GTC 306	GTC 306	101874GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	885QMX1	\$ 100.00
14959	GTC 306	GTC 306	101875GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	1W5QMX1	\$ 100.00
14960	GTC 306	GTC 306	101876GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	9W5QMX1	\$ 100.00
14961	GTC 306	GTC 306	101877GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	F25QMX1	\$ 100.00
14962	GTC 306	GTC 306	101878GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	295QMX1	\$ 100.00
14963	GTC 306	GTC 306	101879GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	715QMX1	\$ 100.00
14964	GTC 306	GTC 306	101880GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	J96QMX1	\$ 100.00
14965	GTC 306	GTC 306	101881GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	DM5QMX1	\$ 100.00
14966	GTC 306	GTC 306	101882GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	GV5QMX1	\$ 100.00
14967	GTC 306	GTC 306	101883GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	7ZFQMX1	\$ 100.00
14968	GTC 306	GTC 306	101884GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	5V6QMX1	\$ 100.00
14976	GTC 306	GTC 306	101630	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DMPG6XT6DF	\$ 125.00
14977	GTC 306	GTC 306	101631	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DMPG6Y7XD	\$ 125.00
15321	GTC 401	GTC 401	101789GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	BYSNFV1	\$ 100.00
15322	GTC 401	GTC 401	101794GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	62WNFV1	\$ 100.00
15323	GTC 401	GTC 401	101795GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	5HVNfV1	\$ 100.00
15324	GTC 401	GTC 401	101796GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	9YSNFV1	\$ 100.00
15325	GTC 401	GTC 401	101797GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	6SSNFV1	\$ 100.00
15326	GTC 401	GTC 401	101798GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	HSTNFV1	\$ 100.00
15327	GTC 401	GTC 401	101799GTC	Computer	Dell Latitude E5430	Dell	Latitude E5430	JYSNFV1	\$ 100.00
15447	GTC Early L	GTC Early Learnin	308735GTC	Computer	Dell Latitude E5500	Dell	E5500	G44HYJ1	\$ 100.00
15453	GTC Not Sp	GTC Not Specified	316928GMS	Computer	Dell Latitude E5430	Dell	Latitude E5430	8C2MMX1	\$ 100.00
15454	GTC Not Sp	GTC Not Specified	316959GMS	Computer	Dell Latitude E5430	Dell	Latitude E5430	CVYMMX1	\$ 100.00
15455	GTC Not Sp	GTC Not Specified	316929GMS	Computer	Dell Latitude E5430	Dell	Latitude E5430	59PLMX1	\$ 100.00
15456	GTC Not Sp	GTC Not Specified	316964GMS	Computer	Dell Latitude E5430	Dell	Latitude E5430	72QLMX1	\$ 100.00
15182	GTC 308	GTC 308	101452	Smart Accessories	Smart Document Camera	Smart Technologi	Smart Document Cam	401485	\$ 75.00
15424	GTC 503	GTC 503	314990	Document Camera	ActiView Document Camera	Promethean	AV322	A03E09814	\$ 75.00
15470	GTC Not Sp	GTC Not Specified	335008	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15471	GTC Not Sp	GTC Not Specified	335039	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15472	GTC Not Sp	GTC Not Specified	335017	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15473	GTC Not Sp	GTC Not Specified	335045	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15474	GTC Not Sp	GTC Not Specified	335044	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15475	GTC Not Sp	GTC Not Specified	335018	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15476	GTC Not Sp	GTC Not Specified	335024	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15477	GTC Not Sp	GTC Not Specified	335022	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15478	GTC Not Sp	GTC Not Specified	335023	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15479	GTC Not Sp	GTC Not Specified	335020	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15480	GTC Not Sp	GTC Not Specified	335021	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15481	GTC Not Sp	GTC Not Specified	335046	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15482	GTC Not Sp	GTC Not Specified	335038	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15483	GTC Not Sp	GTC Not Specified	335043	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15484	GTC Not Sp	GTC Not Specified	335041	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15485	GTC Not Sp	GTC Not Specified	335025	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15486	GTC Not Sp	GTC Not Specified	335016	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15487	GTC Not Sp	GTC Not Specified	335047	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15488	GTC Not Sp	GTC Not Specified	335015	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15489	GTC Not Sp	GTC Not Specified	335048	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15490	GTC Not Sp	GTC Not Specified	335049	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15491	GTC Not Sp	GTC Not Specified	335040	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15492	GTC Not Sp	GTC Not Specified	335042	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15493	GTC Not Sp	GTC Not Specified	335019	Wireless Access Point	Extreme AP410c wifi AP	Extreme Network	AP410C	04102209086	\$ 75.00
15283	GTC 308	GTC 308	102959	Computer	iBUYPOWER Enthusiast Gaming PC Desktop AM010A	iBUYPOWER	Custom	N/A	\$ 100.00
14475	GTC 115	GTC 115	102277	Device Accessories	Swivl Classroom Bundle	Swivl	SW3322G	SW3322G165	\$ 100.00
14997	GTC 306	GTC 306	102278	Swivl Classroom Bundle	SW3322G	Swivl	SW3322G	SW3322G164	\$ 100.00
14311	GTC 107	GTC 107	102228	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network	WS-AP3825i	16411645085	\$ 50.00

14425	GTC 114	GTC 114	102214	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network	WS-AP3825i	16421011085	\$ 50.00
14437	GTC 115	GTC 115	101590	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFWBQRD	\$ 125.00
14438	GTC 115	GTC 115	101591	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW75KDF	\$ 125.00
14439	GTC 115	GTC 115	101592	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW5CCD	\$ 125.00
14440	GTC 115	GTC 115	101593	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW76KDF	\$ 125.00
14441	GTC 115	GTC 115	101594	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW71FDF	\$ 125.00
14442	GTC 115	GTC 115	101595	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW43ZDF	\$ 125.00
14443	GTC 115	GTC 115	101596	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW9EWD	\$ 125.00
14444	GTC 115	GTC 115	101597	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFGFFMDF	\$ 125.00
14445	GTC 115	GTC 115	101598	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW5V3DF	\$ 125.00
14446	GTC 115	GTC 115	101599	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFWDRVD	\$ 125.00
14447	GTC 115	GTC 115	101600	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW9JRDF	\$ 125.00
14448	GTC 115	GTC 115	101601	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW5YPDF	\$ 125.00
14449	GTC 115	GTC 115	101602	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFWB5QD	\$ 125.00
14450	GTC 115	GTC 115	101603	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW5Q6D	\$ 125.00
14451	GTC 115	GTC 115	101604	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW5YWD	\$ 125.00
14452	GTC 115	GTC 115	101605	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFC9J8DF	\$ 125.00
14453	GTC 115	GTC 115	101606	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW5VWD	\$ 125.00
14454	GTC 115	GTC 115	101607	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DQTFVUUGD	\$ 125.00
14455	GTC 115	GTC 115	101608	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW9AMD	\$ 125.00
14456	GTC 115	GTC 115	101609	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFJQ0YDF	\$ 125.00
14457	GTC 115	GTC 115	101610	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW1CMD	\$ 125.00
14458	GTC 115	GTC 115	101611	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW7R2DF	\$ 125.00
14459	GTC 115	GTC 115	101612	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW754DF	\$ 125.00
14460	GTC 115	GTC 115	101613	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW9EKDF	\$ 125.00
14461	GTC 115	GTC 115	101614	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW34SDF	\$ 125.00
14462	GTC 115	GTC 115	101615	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW5N7D	\$ 125.00
14463	GTC 115	GTC 115	101616	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW51BDF	\$ 125.00
14464	GTC 115	GTC 115	101617	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW58BDF	\$ 125.00
14465	GTC 115	GTC 115	101618	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW50MD	\$ 125.00
14466	GTC 115	GTC 115	101619	Tablet/Ipad	Apple Ipad	Apple	Apple Ipad2 A1395	DLXFW47HD	\$ 125.00
14474	GTC 115	GTC 115	102219	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network	WS-AP3825i	16421040085	\$ 50.00
14655	GTC 131	GTC 131	102226	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network	WS-AP3825i	16411640085	\$ 50.00
14691	GTC 201	GTC 201	102212	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network	WS-AP3825i	16421023085	\$ 50.00
14788	GTC 213	GTC 213	102211	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network	WS-AP3825i	16421016085	\$ 50.00
14852	GTC 302	GTC 302	102216	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network	WS-AP3825i	16421061085	\$ 50.00
14941	GTC 305	GTC 305	102215	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network	WS-AP3825i	16421031085	\$ 50.00
14994	GTC 306	GTC 306	102230	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network	WS-AP3825i	16411697085	\$ 50.00
15075	GTC 307	GTC 307	102208	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network	WS-AP3825i	16421054085	\$ 50.00
15198	GTC 308	GTC 308	102224	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network	WS-AP3825i	16411693085	\$ 50.00
15337	GTC 401	GTC 401	102223	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network	WS-AP3825i	16411653085	\$ 50.00
15356	GTC 411	GTC 411	102221	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network	WS-AP3825i	16411694085	\$ 50.00
15361	GTC 502	GTC 502	102222	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network	WS-AP3825i	16411698085	\$ 50.00
15444	GTC 508	GTC 508	102225	Networking Equipment	Extreme Networks WS-AP3825i	Extreme Network	WS-AP3825i	16411695085	\$ 50.00
15189	GTC 308	GTC 308	102042	Tablet/Ipad	Apple Ipad	Apple	MGLW2LL/A	DLXPK9MDG5	\$ 125.00
14531	GTC 119	GTC 119	102931	Tablet/Ipad	Apple Ipad	Apple	iPad Air 11	GG7DX3YMQ	\$ 125.00
14291	GTC 106	GTC 106	102912	Computer	Dell Inspiron	Dell	Inspiron	FBWTZB3	\$ 100.00
14971	GTC 306	GTC 306	101127	GTC Computer	Latitude D510	Dell	D510	31X7V71	\$ 100.00
14972	GTC 306	GTC 306	101138	GTC Computer	Latitude D510	Dell	D510	7YX3K91	\$ 100.00
15217	GTC 308	GTC 308	102153	Device Accessories	Swivl Classroom Bundle	Swivl	SW2782-sd	SW278A1548	\$ 100.00
14647	GTC 131	GTC 131	101740	Computer	Dell Computer	Dell	Optiplex 390	1PNF6V1	\$ 100.00
14675	GTC 131	GTC 131	101744	Computer	Dell Computer	Dell	Optiplex 390	1PNM6V1	\$ 100.00
14676	GTC 131	GTC 131	101742	Computer	Dell Computer	Dell	Optiplex 390	1PP76V1	\$ 100.00
14677	GTC 131	GTC 131	101738	Computer	Dell Computer	Dell	Optiplex 390	1PN56V1	\$ 100.00
14678	GTC 131	GTC 131	101736	Computer	Dell Computer	Dell	Optiplex 390	1PNB6V1	\$ 100.00

14679	GTC 131	GTC 131	101734	Computer	Dell Computer	Dell	Optiplex 390	1PNG6V1	\$ 100.00
14680	GTC 131	GTC 131	101732	Computer	Dell Computer	Dell	Optiplex 390	1PNK6V1	\$ 100.00
14681	GTC 131	GTC 131	101730	Computer	Dell Computer	Dell	Optiplex 390	1PNC6V1	\$ 100.00
14682	GTC 131	GTC 131	101728	Computer	Dell Computer	Dell	Optiplex 390	1PMG6V1	\$ 100.00
14683	GTC 131	GTC 131	101726	Computer	Dell Computer	Dell	Optiplex 390	1PP86V1	\$ 100.00
14684	GTC 131	GTC 131	101724	Computer	Dell Computer	Dell	Optiplex 390	1PMJ6V1	\$ 100.00
14685	GTC 131	GTC 131	101722	Computer	Dell Computer	Dell	Optiplex 390	1PP66V1	\$ 100.00
14686	GTC 131	GTC 131	101720	Computer	Dell Computer	Dell	Optiplex 390	1PMF6V1	\$ 100.00
14687	GTC 131	GTC 131	101718	Computer	Dell Computer	Dell	Optiplex 390	1PN96V1	\$ 100.00
15354	GTC 407	GTC 407	101788	Computer	Dell Computer	Dell	Optiplex 390	1PND6V1	\$ 100.00
15298	GTC 308	GTC 308	102943	Computer	Ryzen & GTX 1050 Tiedition Computer	Ryzen	Custom	N/A	\$ 100.00
14831	GTC 214	GTC 214	101893	Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBYC7Y1	\$ 100.00
14832	GTC 214	GTC 214	101892	Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBYF7Y1	\$ 100.00
14833	GTC 214	GTC 214	101891	Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBXC7Y1	\$ 100.00
14834	GTC 214	GTC 214	101890	Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBXF7Y1	\$ 100.00
14835	GTC 214	GTC 214	101889	Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBXH7Y1	\$ 100.00
14836	GTC 214	GTC 214	101888	Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBXD7Y1	\$ 100.00
14837	GTC 214	GTC 214	101887	Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBXB7Y1	\$ 100.00
14838	GTC 214	GTC 214	101886	Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBYP7Y1	\$ 100.00
14839	GTC 214	GTC 214	101885	Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBXD7Y1	\$ 100.00
14840	GTC 214	GTC 214	101859	Computer	DELL OPTIPLEX DESKTOP	Dell	OPTIPLEX 3010	HBXG7Y1	\$ 100.00
14377	GTC 110	GTC 110	101883	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	72FQMX1	\$ 100.00
14378	GTC 110	GTC 110	101877	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	F25QMX1	\$ 100.00
14379	GTC 110	GTC 110	101876	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	9W5QMX1	\$ 100.00
14380	GTC 110	GTC 110	101869	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	785QMX1	\$ 100.00
14381	GTC 110	GTC 110	101842	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	476ZLX1	\$ 100.00
14382	GTC 110	GTC 110	101838	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	G96ZLX1	\$ 100.00
14383	GTC 110	GTC 110	101829	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	4G6ZLX1	\$ 100.00
14399	GTC 111	GTC 111	101879	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	715QMX1	\$ 100.00
14400	GTC 111	GTC 111	101868	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	2I7QMX1	\$ 100.00
14401	GTC 111	GTC 111	101864	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	G95QMX1	\$ 100.00
14662	GTC 131	GTC 131	102069	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	325qmx1	\$ 100.00
14663	GTC 131	GTC 131	101881	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	DM5QMX1	\$ 100.00
14664	GTC 131	GTC 131	101872	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	4X4QMX1	\$ 100.00
14665	GTC 131	GTC 131	101870	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	235QMX1	\$ 100.00
14666	GTC 131	GTC 131	101863	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	j75qmx1	\$ 100.00
14667	GTC 131	GTC 131	101862	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	c05qmx1	\$ 100.00
14669	GTC 131	GTC 131	101835	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	DS2ZLX1	\$ 100.00
14670	GTC 131	GTC 131	101828	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	F26ZLX1	\$ 100.00
14725	GTC 204	GTC 204	101845	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	FV1ZLX1	\$ 100.00
14726	GTC 204	GTC 204	101844	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	B36ZLX1	\$ 100.00
14727	GTC 204	GTC 204	101843	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	5X6ZLX1	\$ 100.00
14728	GTC 204	GTC 204	101841	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	H76ZLX1	\$ 100.00
14729	GTC 204	GTC 204	101840	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	196ZLX1	\$ 100.00
14730	GTC 204	GTC 204	101839	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	786ZLX1	\$ 100.00
14731	GTC 204	GTC 204	101836	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	B83ZLX1	\$ 100.00
14732	GTC 204	GTC 204	101834	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	J76ZLX1	\$ 100.00
14733	GTC 204	GTC 204	101833	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	H28ZLX1	\$ 100.00
14734	GTC 204	GTC 204	101832	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	B64ZLX1	\$ 100.00
14735	GTC 204	GTC 204	101831	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	596ZLX1	\$ 100.00
14736	GTC 204	GTC 204	101830	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	C86ZLX1	\$ 100.00
14737	GTC 204	GTC 204	101827	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	H86ZLX1	\$ 100.00
14738	GTC 204	GTC 204	101826	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	DPCZLX1	\$ 100.00
14739	GTC 204	GTC 204	101825	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	6V2ZLX1	\$ 100.00
14740	GTC 204	GTC 204	101824	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	F66ZLX1	\$ 100.00

14741	GTC 204	GTC 204	101823	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	GT1ZLX1	\$ 100.00
14742	GTC 204	GTC 204	101822	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	BF6ZLX1	\$ 100.00
14743	GTC 204	GTC 204	101821	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	C9BZLX1	\$ 100.00
14854	GTC 302	GTC 302	101880	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	J96QMX1	\$ 100.00
14855	GTC 302	GTC 302	101875	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	1W5QMX1	\$ 100.00
14856	GTC 302	GTC 302	101867	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	8N5QMX1	\$ 100.00
15080	GTC 307	GTC 307	101884	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	5V6QMX1	\$ 100.00
15081	GTC 307	GTC 307	101882	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	GV5QMX1	\$ 100.00
15082	GTC 307	GTC 307	101878	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	295QMX1	\$ 100.00
15083	GTC 307	GTC 307	101874	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	885QMX1	\$ 100.00
15084	GTC 307	GTC 307	101873	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	BH5QMX1	\$ 100.00
15085	GTC 307	GTC 307	101871	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	JN5QMX1	\$ 100.00
15086	GTC 307	GTC 307	101866	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	GH5QMX1	\$ 100.00
15087	GTC 307	GTC 307	101865	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	676QMX1	\$ 100.00
15088	GTC 307	GTC 307	101860	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	9h6qmx1	\$ 100.00
15089	GTC 307	GTC 307	101837	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	5BCLX1	\$ 100.00
14426	GTC 114	GTC 114	322171	Computer	Dell Latitude E5570	Dell	Latitude E5570	B5MGJC2	\$ 100.00
14323	GTC 109	GTC 109	101995	Computer	Dell Computer	Dell	Optiplex 3020	HQKSZ12	\$ 100.00
14413	GTC 112	GTC 112	101990	Computer	Dell Computer	Dell	Optiplex 3020	HQKLZ12	\$ 100.00
14546	GTC 121	GTC 121	320201	UPS	Minuteman UPS	Minuteman	E1500RT2U	DJ061703900	\$ 100.00
14996	GTC 306	GTC 306	320202	UPS	Minuteman UPS	Minuteman	E1500RT2U	DJ061703900	\$ 100.00
14657	GTC 131	GTC 131	102979	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	2J81HT2	\$ 100.00
14720	GTC 204	GTC 204	102977	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	2K81HT2	\$ 100.00
14721	GTC 204	GTC 204	102960	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	GJ81HT2	\$ 100.00
15001	GTC 306	GTC 306	102989	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	8K81HT2	\$ 100.00
15002	GTC 306	GTC 306	102988	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	3K81HT2	\$ 100.00
15003	GTC 306	GTC 306	102987	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	CJ81HT2	\$ 100.00
15004	GTC 306	GTC 306	102986	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	4J81HT2	\$ 100.00
15005	GTC 306	GTC 306	102985	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	6J81HT2	\$ 100.00
15006	GTC 306	GTC 306	102984	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	9K81HT2	\$ 100.00
15007	GTC 306	GTC 306	102983	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	GH81HT2	\$ 100.00
15008	GTC 306	GTC 306	102982	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	6K81HT2	\$ 100.00
15009	GTC 306	GTC 306	102981	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	8J81HT2	\$ 100.00
15010	GTC 306	GTC 306	102980	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	JH81HT2	\$ 100.00
15011	GTC 306	GTC 306	102978	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	DH81HT2	\$ 100.00
15012	GTC 306	GTC 306	102975	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	JJ81HT2	\$ 100.00
15013	GTC 306	GTC 306	102974	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	1K81HT2	\$ 100.00
15014	GTC 306	GTC 306	102973	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	7J81HT2	\$ 100.00
15015	GTC 306	GTC 306	102972	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	4K81HT2	\$ 100.00
15016	GTC 306	GTC 306	102971	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	FJ81HT2	\$ 100.00
15017	GTC 306	GTC 306	102970	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	5J81HT2	\$ 100.00
15018	GTC 306	GTC 306	102899	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	HH81HT2	\$ 100.00
15019	GTC 306	GTC 306	102898	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	DJ81HT2	\$ 100.00
15020	GTC 306	GTC 306	102897	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	1J81HT2	\$ 100.00
15021	GTC 306	GTC 306	102896	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	9J81HT2	\$ 100.00
15022	GTC 306	GTC 306	102895	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	BJ81HT2	\$ 100.00
15023	GTC 306	GTC 306	102894	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	FH81HT2	\$ 100.00
15024	GTC 306	GTC 306	102893	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	7K81HT2	\$ 100.00
15025	GTC 306	GTC 306	102892	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	5K81HT2	\$ 100.00
15026	GTC 306	GTC 306	102891	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	3J81HT2	\$ 100.00
15027	GTC 306	GTC 306	102890	Laptop	Dell Latitude Laptop	Dell	Latitude 3490	HJ81HT2	\$ 100.00
14281	GTC 106	GTC 106	101989	GTC Computer	Dell Optiplex 3020	Dell	Optiplex 2030	HQKHZ12	\$ 125.00
14317	GTC 109	GTC 109	101417	GTC Computer	Dell Optiplex 760	Dell	Optiplex 760	9QSZBK1	\$ 125.00
14328	GTC 110	GTC 110	102000	GTC Computer	Dell Optiplex 3020	Dell	Optiplex 2030	HQKJZ12	\$ 125.00
14403	GTC 112	GTC 112	101918	GTC Computer	Dell Optiplex 3020	Dell	Optiplex 2030	HQKRZ12	\$ 125.00

14486	GTC 117	GTC 117	101990GTC	Computer	Dell Optiplex 3020	Dell	Optiplex 2030	HQKLZ12	\$ 125.00
14619	GTC 131	GTC 131	101496GTC	Computer	Dell Optiplex 380	Dell	Optiplex 380	DSHLM1	\$ 125.00
14706	GTC 204	GTC 204	101491GTC	Computer	Dell Optiplex 380	Dell	Optiplex 380	DSGZMM1	\$ 125.00
14707	GTC 204	GTC 204	101386GTC	Computer	Dell Optiplex 960	Dell	Optiplex 960	9BB4CK1	\$ 125.00
14760	GTC 207	GTC 207	101416GTC	Computer	Dell Optiplex 760	Dell	Optiplex 760	9QSYBK1	\$ 125.00
14761	GTC 207	GTC 207	101387GTC	Computer	Dell Optiplex 760	Dell	Optiplex 760	9QTOCK1	\$ 125.00
14762	GTC 207	GTC 207	101418GTC	Computer	Dell Optiplex 760	Dell	Optiplex 760	9QSBCK1	\$ 125.00
14791	GTC 214	GTC 214	101859GTC	Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBXD7Y1	\$ 100.00
14792	GTC 214	GTC 214	101885GTC	Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBXD7Y1	\$ 100.00
14793	GTC 214	GTC 214	101886GTC	Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBXD7Y1	\$ 100.00
14794	GTC 214	GTC 214	101887GTC	Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBXD7Y1	\$ 100.00
14795	GTC 214	GTC 214	101888GTC	Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBXD7Y1	\$ 100.00
14796	GTC 214	GTC 214	101889GTC	Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBXD7Y1	\$ 100.00
14797	GTC 214	GTC 214	101890GTC	Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBXD7Y1	\$ 100.00
14798	GTC 214	GTC 214	101891GTC	Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBXD7Y1	\$ 100.00
14799	GTC 214	GTC 214	101892GTC	Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBXD7Y1	\$ 100.00
14800	GTC 214	GTC 214	101893GTC	Computer	Dell OptiPlex 3010	Dell	Optiplex 3010	HBXD7Y1	\$ 100.00
15338	GTC 404	GTC 404	101536GTC	Computer	Dell Optiplex 380	Dell	Optiplex 380	DSGYMM1	\$ 100.00
15521	GTC Salvag	GTC Salvage	100604GTC	Computer	Dell Optiplex GX-240	Dell	GX-240	2241211	\$ 125.00
15284	GTC 308	GTC 308	102958	Computer	CYBERPOWERPC Gamer Ultra GUA883 Desktop Gaming PC	CYBERPOWERPC	Custom	N/A	\$ 125.00
14436	GTC 115	GTC 115	101922GTC	Computer	Dell Latitude E5440	Dell	Latitude E5440	4BWFH12	\$ 100.00
14495	GTC 119	GTC 119	101921GTC	Computer	Dell Latitude E5440	Dell	Latitude E5440	GCWFH12	\$ 100.00
14553	GTC 126	GTC 126	101923GTC	Computer	Dell Latitude E5440	Dell	Latitude E5440	6FWFH12	\$ 100.00
14597	GTC 129	GTC 129	101920GTC	Computer	Dell Latitude E5440	Dell	Latitude E5440	41WFH12	\$ 100.00
14969	GTC 306	GTC 306	101924GTC	Computer	Dell Latitude E5440	Dell	Latitude E5440	J1WFH12	\$ 100.00
14970	GTC 306	GTC 306	101926GTC	Computer	Dell Latitude E5440	Dell	Latitude E5440	5CWFH12	\$ 100.00
15095	GTC 308	GTC 308	101925GTC	Computer	Dell Latitude E5440	Dell	Latitude E5440	7DWFH12	\$ 100.00
14708	GTC 204	GTC 204	101493GTC	Computer	Dell Precision 2400	Dell	Precision 2400	FZNQMM1	\$ 100.00
14904	GTC 305	GTC 305	101419GTC	Computer	Dell Precision T3400	Dell	Precision T3400	DPN2WJ1	\$ 100.00
14905	GTC 305	GTC 305	101420GTC	Computer	Dell Precision T3400	Dell	Precision T3400	1H83WJ1	\$ 100.00
14906	GTC 305	GTC 305	101421GTC	Computer	Dell Precision T3400	Dell	Precision T3400	9S83WJ1	\$ 100.00
14907	GTC 305	GTC 305	101422GTC	Computer	Dell Precision T3400	Dell	Precision T3400	6H83WJ1	\$ 100.00
14908	GTC 305	GTC 305	101423GTC	Computer	Dell Precision T3400	Dell	Precision T3400	BH83WJ1	\$ 100.00
14909	GTC 305	GTC 305	101424GTC	Computer	Dell Precision T3400	Dell	Precision T3400	DS83WJ1	\$ 100.00
14910	GTC 305	GTC 305	101425GTC	Computer	Dell Precision T3400	Dell	Precision T3400	JG83WJ1	\$ 100.00
14911	GTC 305	GTC 305	101426GTC	Computer	Dell Precision T3400	Dell	Precision T3400	GPN2WJ1	\$ 100.00
14912	GTC 305	GTC 305	101427GTC	Computer	Dell Precision T3400	Dell	Precision T3400	4S83WJ1	\$ 100.00
14913	GTC 305	GTC 305	101428GTC	Computer	Dell Precision T3400	Dell	Precision T3400	5H83WJ1	\$ 100.00
14914	GTC 305	GTC 305	101429GTC	Computer	Dell Precision T3400	Dell	Precision T3400	BS83WJ1	\$ 100.00
14915	GTC 305	GTC 305	101430GTC	Computer	Dell Precision T3400	Dell	Precision T3400	3H83WJ1	\$ 100.00
14916	GTC 305	GTC 305	101431GTC	Computer	Dell Precision T3400	Dell	Precision T3400	JF83WJ1	\$ 100.00
14917	GTC 305	GTC 305	101432GTC	Computer	Dell Precision T3400	Dell	Precision T3400	9H83WJ1	\$ 100.00
14918	GTC 305	GTC 305	101433GTC	Computer	Dell Precision T3400	Dell	Precision T3400	HF83WJ1	\$ 100.00
14919	GTC 305	GTC 305	101434GTC	Computer	Dell Precision T3400	Dell	Precision T3400	GF83WJ1	\$ 100.00
14920	GTC 305	GTC 305	101436GTC	Computer	Dell Precision T3400	Dell	Precision T3400	JPN2WJ1	\$ 100.00
14921	GTC 305	GTC 305	101437GTC	Computer	Dell Precision T3400	Dell	Precision T3400	2H83WJ1	\$ 100.00
14922	GTC 305	GTC 305	101438GTC	Computer	Dell Precision T3400	Dell	Precision T3400	F583WJ1	\$ 100.00
14923	GTC 305	GTC 305	101439GTC	Computer	Dell Precision T3400	Dell	Precision T3400	DF83WJ1	\$ 100.00
14924	GTC 305	GTC 305	101440GTC	Computer	Dell Precision T3400	Dell	Precision T3400	CH83WJ1	\$ 100.00
14925	GTC 305	GTC 305	101441GTC	Computer	Dell Precision T3400	Dell	Precision T3400	HPN2WJ1	\$ 100.00
14926	GTC 305	GTC 305	101442GTC	Computer	Dell Precision T3400	Dell	Precision T3400	FPN2WJ1	\$ 100.00
14927	GTC 305	GTC 305	101444GTC	Computer	Dell Precision T3400	Dell	Precision T3400	FF83WJ1	\$ 100.00
14928	GTC 305	GTC 305	101435GTC	Computer	Dell Precision T3400	Dell	Precision T3400	4H83WJ1	\$ 100.00
15040	GTC 307	GTC 307	102927GTC	Computer	Dell Precision M3800	Dell	Precision M3800	42LZG12	\$ 100.00
15096	GTC 308	GTC 308	101320GTC	Computer	Dell Precision M4300	Dell	Precision M4300	3Q2BHH1	\$ 100.00



14569	GTC 126	GTC 126	102359	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	CRMQ3L2	\$ 125.00
14570	GTC 126	GTC 126	102360	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	DRMQ3L2	\$ 125.00
14571	GTC 126	GTC 126	102361	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	BRMQ3L2	\$ 125.00
14572	GTC 126	GTC 126	102362	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	G6MQ3L2	\$ 125.00
14573	GTC 126	GTC 126	102363	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	HRMQ3L2	\$ 125.00
14574	GTC 126	GTC 126	102364	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	JRMQ3L2	\$ 125.00
14575	GTC 126	GTC 126	102365	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	GSMQ3L2	\$ 125.00
14576	GTC 126	GTC 126	102366	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	DSMQ3L2	\$ 125.00
14577	GTC 126	GTC 126	102367	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	5SMQ3L2	\$ 125.00
14578	GTC 126	GTC 126	102368	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	FRMQ3L2	\$ 125.00
14579	GTC 126	GTC 126	102369	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	CSMQ3L2	\$ 125.00
14580	GTC 126	GTC 126	102370	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	2SMQ3L2	\$ 125.00
14581	GTC 126	GTC 126	102371	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	3SMQ3L2	\$ 125.00
14582	GTC 126	GTC 126	102373	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	7SMQ3L2	\$ 125.00
14583	GTC 126	GTC 126	102374	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	F5MQ3L2	\$ 125.00
14584	GTC 126	GTC 126	102375	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	6SMQ3L2	\$ 125.00
14585	GTC 126	GTC 126	102376	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	58MQ3L2	\$ 125.00
14586	GTC 126	GTC 126	102377	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	G7MQ3L2	\$ 125.00
14587	GTC 126	GTC 126	102378	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	86MQ3L2	\$ 125.00
14588	GTC 126	GTC 126	102424	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	J6MQ3L2	\$ 125.00
14719	GTC 204	GTC 204	102418	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	F8MQ3L2	\$ 125.00
14824	GTC 214	GTC 214	102407	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	GMRQ3L2	\$ 125.00
14825	GTC 214	GTC 214	102413	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	D6MQ3L2	\$ 125.00
14826	GTC 214	GTC 214	102415	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	67MQ3L2	\$ 125.00
14827	GTC 214	GTC 214	102416	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	87MQ3L2	\$ 125.00
15255	GTC 308	GTC 308	102426	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	G8MQ3L2	\$ 125.00
15347	GTC 404	GTC 404	102419	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	46MQ3L2	\$ 125.00
15348	GTC 404	GTC 404	102420	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	H6MQ3L2	\$ 125.00
15349	GTC 404	GTC 404	102421	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	66MQ3L2	\$ 125.00
15350	GTC 404	GTC 404	102422	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	77MQ3L2	\$ 125.00
15425	GTC 503	GTC 503	102417	Laptop	Dell Latitude Laptop	Dell	Latitude 3480	C6MQ3L2	\$ 125.00
15185	GTC 308	GTC 308	101908	Television	Vizio 60" LED TV	Vizio	E6011-A3	22LFTRNWBP	\$ 100.00
15285	GTC 308	GTC 308	102957	Computer	Gaming PC RGB Desktop Computer Intel i5-3570 3.40GHz	Alarco	Custom	N/A	\$ 150.00
15286	GTC 308	GTC 308	102956	Computer	Gaming PC RGB Desktop Computer Intel i5-3570 3.40GHz	Alarco	Custom	N/A	\$ 150.00
15287	GTC 308	GTC 308	102955	Computer	Gaming PC RGB Desktop Computer Intel i5-3570 3.40GHz	Alarco	Custom	N/A	\$ 150.00
14386	GTC 110	GTC 110	101495	Laptop	Acer Laptop	Acer	Travelmate8172-3519		\$ 150.00
15257	GTC 308	GTC 308	101680	Computer	Dell Computer	Dell	Optiplex 390	8TLMVR1	\$ 150.00
15258	GTC 308	GTC 308	101678	Computer	Dell Computer	Dell	Optiplex 390	8TMTVR1	\$ 125.00
15259	GTC 308	GTC 308	101676	Computer	Dell Computer	Dell	Optiplex 390	8TLRVR1	\$ 125.00
15260	GTC 308	GTC 308	101674	Computer	Dell Computer	Dell	Optiplex 390	8TKRVR1	\$ 125.00
15261	GTC 308	GTC 308	101672	Computer	Dell Computer	Dell	Optiplex 390	8TJQVR1	\$ 125.00
15262	GTC 308	GTC 308	101670	Computer	Dell Computer	Dell	Optiplex 390	8TJTVR1	\$ 125.00
15263	GTC 308	GTC 308	101668	Computer	Dell Computer	Dell	Optiplex 390	8TMQVR1	\$ 125.00
15264	GTC 308	GTC 308	101666	Computer	Dell Computer	Dell	Optiplex 390	8TKKVR1	\$ 125.00
15265	GTC 308	GTC 308	101664	Computer	Dell Computer	Dell	Optiplex 390	8TMJVR1	\$ 125.00
15266	GTC 308	GTC 308	101662	Computer	Dell Computer	Dell	Optiplex 390	8TKLVR1	\$ 125.00
15267	GTC 308	GTC 308	101660	Computer	Dell Computer	Dell	Optiplex 390	8TLQVR1	\$ 125.00
15268	GTC 308	GTC 308	101658	Computer	Dell Computer	Dell	Optiplex 390	8TMMVR1	\$ 125.00
15269	GTC 308	GTC 308	101656	Computer	Dell Computer	Dell	Optiplex 390	8TJMVR1	\$ 125.00
15270	GTC 308	GTC 308	101654	Computer	Dell Computer	Dell	Optiplex 390	8TNGVR1	\$ 125.00
15271	GTC 308	GTC 308	101652	Computer	Dell Computer	Dell	Optiplex 390	8TKMVR1	\$ 125.00
15272	GTC 308	GTC 308	101650	Computer	Dell Computer	Dell	Optiplex 390	8TLKVR1	\$ 125.00
15273	GTC 308	GTC 308	101648	Computer	Dell Computer	Dell	Optiplex 390	8TMLVR1	\$ 125.00
15274	GTC 308	GTC 308	101646	Computer	Dell Computer	Dell	Optiplex 390	8TLTVR1	\$ 125.00
15275	GTC 308	GTC 308	101644	Computer	Dell Computer	Dell	Optiplex 390	8TKPVR1	\$ 125.00

15276	GTC 308	GTC 308	101642	Computer	Dell Computer	Dell	Optiplex 390	8TJRV1	\$ 125.00
15277	GTC 308	GTC 308	101640	Computer	Dell Computer	Dell	Optiplex 390	8TMRV1	\$ 125.00
15278	GTC 308	GTC 308	101638	Computer	Dell Computer	Dell	Optiplex 390	8TKFV1	\$ 125.00
15279	GTC 308	GTC 308	101636	Computer	Dell Computer	Dell	Optiplex 390	8TLLV1	\$ 125.00
15280	GTC 308	GTC 308	101634	Computer	Dell Computer	Dell	Optiplex 390	8TKQV1	\$ 125.00
15281	GTC 308	GTC 308	101632	Computer	Dell Computer	Dell	Optiplex 390	8TKTV1	\$ 125.00
14841	GTC 214	GTC 214	101850	Laptop	Dell Latitude Laptop	DELL	LATITUDE E5430	8QBQMX1	\$ 125.00
14607	GTC 129	GTC 129	102906	Tablet/Ipad	Apple Ipad	Apple	A2316	GG7FNAATQ1	\$ 125.00
14608	GTC 129	GTC 129	102905	Tablet/Ipad	Apple Ipad	Apple	A2316	DMPFM29YQ	\$ 125.00
14609	GTC 129	GTC 129	102904	Tablet/Ipad	Apple Ipad	Apple	A2316	GG7FNALWQ	\$ 125.00
14610	GTC 129	GTC 129	102903	Tablet/Ipad	Apple Ipad	Apple	A2316	DMPFM2CCQ	\$ 125.00
14611	GTC 129	GTC 129	102902	Tablet/Ipad	Apple Ipad	Apple	A2316	GG7FN8ZKQ1	\$ 125.00
14612	GTC 129	GTC 129	102901	Tablet/Ipad	Apple Ipad	Apple	A2316	GG7FN9CHQ	\$ 125.00
14387	GTC 110	GTC 110	101361	Laptop	Lenovo Thinkpad Laptop	Lenovo	Lenovo Thinkpad R61	ADH0H	\$ 150.00
14842	GTC 214	GTC 214	101381	Laptop	Lenovo Thinkpad Laptop	Lenovo	Lenovo Thinkpad R61	ADH5F	\$ 150.00
14843	GTC 214	GTC 214	101372	Laptop	Lenovo Thinkpad Laptop	Lenovo	Lenovo Thinkpad R61	ADH4F	\$ 150.00
14942	GTC 305	GTC 305	101385	Laptop	Lenovo Thinkpad Laptop	Lenovo	Lenovo Thinkpad R61	ADG9Z	\$ 150.00
14943	GTC 305	GTC 305	101380	Laptop	Lenovo Thinkpad Laptop	Lenovo	Lenovo Thinkpad R61	H2WP1G1	\$ 150.00
14374	GTC 110	GTC 110	102000	Computer	Dell Computer	Dell	Optiplex 3020	HQKJZ12	\$ 125.00
14375	GTC 110	GTC 110	101989	Computer	Dell Computer	Dell	Optiplex 3020	HQKHZ12	\$ 125.00
14656	GTC 131	GTC 131	102250AT	Computer	Dell Latitude E5430	Dell	Latitude E5430	9XSNFV1	\$ 125.00
14372	GTC 110	GTC 110	102425	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	JYSNFV1	\$ 125.00
14384	GTC 110	GTC 110	101748	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	44VNFV1	\$ 125.00
14483	GTC 115	GTC 115	101801	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	3XTNFV1	\$ 125.00
14661	GTC 131	GTC 131	102250	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	9XSNFV1	\$ 125.00
14671	GTC 131	GTC 131	101798	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	HSTNFV1	\$ 125.00
14672	GTC 131	GTC 131	101797	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	6SSNFV1	\$ 125.00
14673	GTC 131	GTC 131	101796	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	9YSNFV1	\$ 125.00
14674	GTC 131	GTC 131	101789	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	BYSNFV1	\$ 125.00
14744	GTC 204	GTC 204	101795	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	5HVNFV1	\$ 125.00
15090	GTC 307	GTC 307	101794	Laptop	Dell Latitude Laptop	Dell	Latitude E5430	62WNFV1	\$ 125.00
15197	GTC 308	GTC 308	102207	Tablet/Ipad	Apple Ipad	Apple	MLOH2LL/A	DLXSW0HFG	\$ 125.00
15051	GTC 307	GTC 307	101997	Supplementary Instructio	Makerbot 3D Scanner	Makerbot	Makerbot Digitizer	D00014101	\$ 200.00
14394	GTC 111	GTC 111	101480	Projector	Epson Projector	Epson	Powerlite 826W		\$ 100.00
14688	GTC 131	GTC 131	101496	Computer	Dell Computer	DELL	Optiplex 380	DSHLM11	\$ 125.00
14745	GTC 204	GTC 204	101491	Computer	Dell Computer	DELL	Optiplex 380	DSGZMM1	\$ 125.00
14857	GTC 302	GTC 302	101716	Computer	Dell Precision T1600	Dell	Dell Precision	406F6V1	\$ 125.00
14858	GTC 302	GTC 302	101714	Computer	Dell Precision T1600	Dell	Dell Precision	40756V1	\$ 125.00
14859	GTC 302	GTC 302	101712	Computer	Dell Precision T1600	Dell	Dell Precision	406G6V1	\$ 125.00
14860	GTC 302	GTC 302	101708	Computer	Dell Precision T1600	Dell	Dell Precision	40766V1	\$ 125.00
14861	GTC 302	GTC 302	101706	Computer	Dell Precision T1600	Dell	Dell Precision	406C6V1	\$ 125.00
14862	GTC 302	GTC 302	101704	Computer	Dell Precision T1600	Dell	Dell Precision	406M6V1	\$ 125.00
14863	GTC 302	GTC 302	101702	Computer	Dell Precision T1600	Dell	Dell Precision	40656V1	\$ 125.00
14864	GTC 302	GTC 302	101700	Computer	Dell Precision T1600	Dell	Dell Precision	40666V1	\$ 125.00
14865	GTC 302	GTC 302	101698	Computer	Dell Precision T1600	Dell	Dell Precision	40746V1	\$ 125.00
14866	GTC 302	GTC 302	101696	Computer	Dell Precision T1600	Dell	Dell Precision	40676V1	\$ 125.00
14867	GTC 302	GTC 302	101694	Computer	Dell Precision T1600	Dell	Dell Precision	40696V1	\$ 125.00
14868	GTC 302	GTC 302	101692	Computer	Dell Precision T1600	Dell	Dell Precision	406D6V1	\$ 125.00
14869	GTC 302	GTC 302	101690	Computer	Dell Precision T1600	Dell	Dell Precision	40796V1	\$ 125.00
14370	GTC 110	GTC 110	101921	Laptop	Dell Latitude Laptop	Dell	Latitude E5440	GCWFH12	\$ 125.00
14477	GTC 115	GTC 115	101922	Laptop	Dell Latitude Laptop	Dell	Latitude E5440	4BWFH12	\$ 125.00
14589	GTC 126	GTC 126	101923	Laptop	Dell Latitude Laptop	Dell	Latitude E5440	6FWFH12	\$ 125.00
14606	GTC 129	GTC 129	101920	Laptop	Dell Latitude Laptop	Dell	Latitude E5440	41WFH12	\$ 125.00
14873	GTC 304	GTC 304	101926	Laptop	Dell Latitude Laptop	Dell	Latitude E5440	5CWFH12	\$ 125.00
15000	GTC 306	GTC 306	101924	Laptop	Dell Latitude Laptop	Dell	Latitude E5440	J1WFH12	\$ 125.00

15256	GTC 308	GTC 308	101925	Laptop	Dell Latitude Laptop	Dell	Latitude E5440	7DWFH12	\$ 125.00
15222	GTC Salvag	GTC Salvage	310914	GTC Computer	Desktop Computer	Dell		755 8rfdg1	\$ 125.00
15523	GTC Salvag	GTC Salvage	310916	GTC Computer	Desktop Computer	Dell		755 drfdg1	\$ 125.00
14395	GTC 111	GTC 111	101564	Supplementary Instructio	Virtual Learning Mobile Cart	Tandberg	MediaP2MXP	H1BA43C001	\$ 100.00
14591	GTC 126	GTC 126	102930	Tablet/Ipad	Apple Ipad	Apple	iPad Pro 12.9 Inch	DMPF15X0PV	\$ 200.00
15282	GTC 308	GTC 308	102967	Tablet/Ipad	Apple Ipad	Apple	Ipad Pro	DMFPZ24DJKD	\$ 200.00
14371	GTC 110	GTC 110	102907	Computer	Dell Inspiron	Dell	Inspiron	661XJD3	\$ 150.00
15184	GTC 308	GTC 308	101907	Video/Audio Equipment	VIZIO LED TV	Vizio	E601i-A3	22LFTRNWBP	\$ 150.00
14286	GTC 106	GTC 106	101346	Printer	Dell Printer	Dell	5110CN	F7PBB91	\$ 50.00
14504	GTC 119	GTC 119	102328	Computer	Dell Latitude Laptop	DELL	Latitude E5470	87cbph2	\$ 125.00
14562	GTC 126	GTC 126	102327	Computer	Dell Latitude Laptop	DELL	Latitude E5470	jq5bph2	\$ 125.00
14823	GTC 214	GTC 214	102329	Laptop	Dell Latitude Laptop	Dell	Latitude E5470	8s5bph2	\$ 125.00
15228	GTC 308	GTC 308	102325	Computer	Dell Latitude Laptop	DELL	Latitude E5470	89xbph2	\$ 125.00
15346	GTC 404	GTC 404	102326	Laptop	Dell Latitude Laptop	Dell	Latitude E5470	d8cbph2	\$ 125.00
14491	GTC 117	GTC 117	102512	Tablet/Ipad	Apple Ipad	Apple	Ipad Pro	DLXXK01ZHD	\$ 200.00
15229	GTC 308	GTC 308	102300	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YHJ7M2	\$ 150.00
15230	GTC 308	GTC 308	102301	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YGJ7M2	\$ 150.00
15231	GTC 308	GTC 308	102302	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YGL7M2	\$ 150.00
15232	GTC 308	GTC 308	102303	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YJJ7M2	\$ 150.00
15233	GTC 308	GTC 308	102304	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YJL7M2	\$ 150.00
15234	GTC 308	GTC 308	102305	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YGW0M2	\$ 150.00
15235	GTC 308	GTC 308	102306	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YJW0M2	\$ 150.00
15236	GTC 308	GTC 308	102307	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YGX0M2	\$ 150.00
15237	GTC 308	GTC 308	102308	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YHX0M2	\$ 150.00
15238	GTC 308	GTC 308	102309	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YJY0M2	\$ 150.00
15239	GTC 308	GTC 308	102310	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YFX0M2	\$ 150.00
15240	GTC 308	GTC 308	102311	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YHM7M2	\$ 150.00
15241	GTC 308	GTC 308	102312	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YFY0M2	\$ 150.00
15242	GTC 308	GTC 308	102313	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YJK7M2	\$ 150.00
15243	GTC 308	GTC 308	102314	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YHL7M2	\$ 150.00
15244	GTC 308	GTC 308	102315	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YHK7M2	\$ 150.00
15245	GTC 308	GTC 308	102316	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YHW0M2	\$ 150.00
15246	GTC 308	GTC 308	102317	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YGM7M2	\$ 150.00
15247	GTC 308	GTC 308	102318	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YKJ7M2	\$ 150.00
15248	GTC 308	GTC 308	102319	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YHY0M2	\$ 150.00
15249	GTC 308	GTC 308	102320	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YJM7M2	\$ 150.00
15250	GTC 308	GTC 308	102321	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YGY0M2	\$ 150.00
15251	GTC 308	GTC 308	102322	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YK7M2	\$ 150.00
15252	GTC 308	GTC 308	102323	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YJX0M2	\$ 150.00
15253	GTC 308	GTC 308	102324	Computer	Dell Optiplex 3050	Dell	Optiplex 3050	4YKK7M2	\$ 150.00
15254	GTC 308	GTC 308	102325	Computer	Dell Optiplex 3050	DELL	Optiplex 3050	4yhj7m2	\$ 150.00
14875	GTC 304	GTC 304	101442	Computer	Dell Precision T3400	Dell	Precision T3400	FPN2WJ1	\$ 100.00
14876	GTC 304	GTC 304	101441	Computer	Dell Precision T3400	Dell	Precision T3400	HPN2WJ1	\$ 100.00
14877	GTC 304	GTC 304	101440	Computer	Dell Precision T3400	Dell	Precision T3400	CH83WJ1	\$ 100.00
14878	GTC 304	GTC 304	101439	Computer	Dell Precision T3400	Dell	Precision T3400	DF83WJ1	\$ 100.00
14879	GTC 304	GTC 304	101438	Computer	Dell Precision T3400	Dell	Precision T3400	FS83WJ1	\$ 100.00
14880	GTC 304	GTC 304	101437	Computer	Dell Precision T3400	Dell	Precision T3400	2H83WJ1	\$ 100.00
14881	GTC 304	GTC 304	101436	Computer	Dell Precision T3400	Dell	Precision T3400	JPN2WJ1	\$ 100.00
14882	GTC 304	GTC 304	101434	Computer	Dell Precision T3400	Dell	Precision T3400	GF83WJ1	\$ 100.00
14883	GTC 304	GTC 304	101433	Computer	Dell Precision T3400	Dell	Precision T3400	HF83WJ1	\$ 100.00
14884	GTC 304	GTC 304	101432	Computer	Dell Precision T3400	Dell	Precision T3400	9H83WJ1	\$ 100.00
14885	GTC 304	GTC 304	101431	Computer	Dell Precision T3400	Dell	Precision T3400	JF83WJ1	\$ 100.00
14886	GTC 304	GTC 304	101430	Computer	Dell Precision T3400	Dell	Precision T3400	3H83WJ1	\$ 100.00
14887	GTC 304	GTC 304	101429	Computer	Dell Precision T3400	Dell	Precision T3400	BS83WJ1	\$ 100.00
14888	GTC 304	GTC 304	101428	Computer	Dell Precision T3400	Dell	Precision T3400	5H83WJ1	\$ 100.00

14889	GTC 304	GTC 304	101427	Computer	Dell Precision T3400	Dell	Precision T3400	4583WJ1	\$ 100.00
14890	GTC 304	GTC 304	101426	Computer	Dell Precision T3400	Dell	Precision T3400	GPN2WJ1	\$ 100.00
14891	GTC 304	GTC 304	101425	Computer	Dell Precision T3400	Dell	Precision T3400	JG83WJ1	\$ 100.00
14892	GTC 304	GTC 304	101424	Computer	Dell Precision T3400	Dell	Precision T3400	DS83WJ1	\$ 100.00
14893	GTC 304	GTC 304	101423	Computer	Dell Precision T3400	Dell	Precision T3400	BH83WJ1	\$ 100.00
14894	GTC 304	GTC 304	101422	Computer	Dell Precision T3400	Dell	Precision T3400	6H83WJ1	\$ 100.00
14895	GTC 304	GTC 304	101421	Computer	Dell Precision T3400	Dell	Precision T3400	9S83WJ1	\$ 100.00
14896	GTC 304	GTC 304	101420	Computer	Dell Precision T3400	Dell	Precision T3400	1h83wj1	\$ 100.00
14897	GTC 304	GTC 304	101419	Computer	Dell Precision T3400	Dell	Precision T3400	DPN2WJ1	\$ 100.00
15091	GTC 307	GTC 307	101444	Computer	Dell Precision T3400	Dell	Precision T3400	FF83WJ1	\$ 100.00
15092	GTC 307	GTC 307	101435	Computer	Dell Precision T3400	Dell	Precision T3400	4H83WJ1	\$ 100.00
15320	GTC 308	GTC 308	101320	Laptop	Dell Precision Laptop	Dell	Precision M4300	3Q2BHH1	\$ 125.00
15463	GTC Not Sp	GTC Not Specified	330611	Scanner	Fujitsu fi-7160 Scanner	Fujitsu	fi-7160	A33AL02441	\$ 100.00
14340	GTC 110	GTC 110	101913	Printer	Evolis Badgy ID Badge Printer	Evolis	Badgy	BA100003262	\$ 125.00
15397	GTC 503	GTC 503	101849	Projector	Epson Brightlink	Epson	Brightlink 485WI	QU7F250159	\$ 100.00
14325	GTC 110	GTC 110	316998	Audio Equipment	Lightspeed Delta PA System	LightSpeed Syste	Delta PA	AMP-DPA-120	\$ 100.00
14318	GTC 109	GTC 109	307910	Printer	Brother Printer	HP	Laserjet 2430tn	CNGJD38142	\$ 100.00
14342	GTC 110	GTC 110	101253	Projector	Epson Projector	EPSON	1705C	JJKF751075L	\$ 100.00
14343	GTC 110	GTC 110	101479	Projector	Epson Projector	Epson	1705C	JJKF860205L	\$ 100.00
14345	GTC 110	GTC 110	101390	Projector	Epson Projector	Epson	1705C	JJKF832767L	\$ 100.00
14347	GTC 110	GTC 110	101272	Projector	Epson Projector	EPSON	1705C	JJKF750894L	\$ 100.00
14348	GTC 110	GTC 110	101245	Projector	Epson Projector	Epson	1705C	JJKF750825L	\$ 100.00
14557	GTC 126	GTC 126	101244	Projector	Epson Projector	Epson	1705C	JJKQ710194F	\$ 100.00
14935	GTC 305	GTC 305	101534	Projector	Epson Projector	EPSON	1705C	JJKF860206L	\$ 100.00
15319	GTC 308	GTC 308	101499	Laptop	Dell Latitude Laptop	Dell	Latitude E5410	15CB6N1	\$ 125.00
14254	GTC 10200	GTC 102005	101391GTC	Computer	Latitude E5400	Dell	E5400	7RR0LK1	\$ 125.00
14255	GTC 10200	GTC 102005	101392GTC	Computer	Latitude E5400	Dell	E5400	30XKKK1	\$ 125.00
14256	GTC 10200	GTC 102005	101393GTC	Computer	Latitude E5400	Dell	E5400	D0XKKK1	\$ 125.00
14257	GTC 10200	GTC 102005	101394GTC	Computer	Latitude E5400	Dell	E5400	21XKKK1	\$ 125.00
14258	GTC 10200	GTC 102005	101395GTC	Computer	Latitude E5400	Dell	E5400	90XKKK1	\$ 125.00
14259	GTC 10200	GTC 102005	101396GTC	Computer	Latitude E5400	Dell	E5400	50XKKK1	\$ 125.00
14260	GTC 10200	GTC 102005	101397GTC	Computer	Latitude E5400	Dell	E5400	F5WKKK1	\$ 125.00
14261	GTC 10200	GTC 102005	101398GTC	Computer	Latitude E5400	Dell	E5400	D5WKKK1	\$ 125.00
14262	GTC 10200	GTC 102005	101399GTC	Computer	Latitude E5400	Dell	E5400	10XKKK1	\$ 125.00
14263	GTC 10200	GTC 102005	101400GTC	Computer	Latitude E5400	Dell	E5400	H0XKKK1	\$ 125.00
14264	GTC 10200	GTC 102005	101401GTC	Computer	Latitude E5400	Dell	E5400	F0XKKK1	\$ 125.00
14265	GTC 10200	GTC 102005	101402GTC	Computer	Latitude E5400	Dell	E5400	C5WKKK1	\$ 125.00
14266	GTC 10200	GTC 102005	101403GTC	Computer	Latitude E5400	Dell	E5400	20XKKK1	\$ 125.00
14267	GTC 10200	GTC 102005	101404GTC	Computer	Latitude E5400	Dell	E5400	G5WKKK1	\$ 125.00
14268	GTC 10200	GTC 102005	102210GTC	Computer	Latitude E5400	Dell	E5400	80XKKK1	\$ 125.00
14269	GTC 10200	GTC 102005	101406GTC	Computer	Latitude E5400	Dell	E5400	J0XKKK1	\$ 125.00
14270	GTC 10200	GTC 102005	101407GTC	Computer	Latitude E5400	Dell	E5400	G0XKKK1	\$ 125.00
14271	GTC 10200	GTC 102005	101408GTC	Computer	Latitude E5400	Dell	E5400	40XKKK1	\$ 125.00
14272	GTC 10200	GTC 102005	101409GTC	Computer	Latitude E5400	Dell	E5400	C0XKKK1	\$ 125.00
14273	GTC 10200	GTC 102005	101410GTC	Computer	Latitude E5400	Dell	E5400	11XKKK1	\$ 125.00
14274	GTC 10200	GTC 102005	101411GTC	Computer	Latitude E5400	Dell	E5400	HZWXKK1	\$ 125.00
14275	GTC 10200	GTC 102005	101412GTC	Computer	Latitude E5400	Dell	E5400	JZWXKK1	\$ 125.00
14276	GTC 10200	GTC 102005	101413GTC	Computer	Latitude E5400	Dell	E5400	70XKKK1	\$ 125.00
14277	GTC 10200	GTC 102005	101414GTC	Computer	Latitude E5400	Dell	E5400	B0XKKK1	\$ 125.00
14278	GTC 10200	GTC 102005	101415GTC	Computer	Latitude E5400	Dell	E5400	60XKKK1	\$ 125.00
14282	GTC 106	GTC 106	101541GTC	Computer	Latitude E5410	Dell	Latitude E5410	JJ984N1	\$ 125.00
14554	GTC 126	GTC 126	101545GTC	Computer	Latitude E5410	Dell	Latitude E5410	4K984N1	\$ 125.00
14598	GTC 129	GTC 129	101542GTC	Computer	Latitude E5410	Dell	Latitude E5410	HJ984N1	\$ 125.00
14709	GTC 204	GTC 204	101341GTC	Computer	Latitude E6400	Dell	E6400	1LDDTH1	\$ 125.00
14763	GTC 207	GTC 207	101324GTC	Computer	Latitude E6400	Dell	E6400	BKDDTH1	\$ 125.00

14764	GTC 207	GTC 207	101327GTC	Computer	Latitude E6400	Dell	E6400	2LDDTH1	\$ 125.00
14765	GTC 207	GTC 207	101329GTC	Computer	Latitude E6400	Dell	E6400	4LDDTH1	\$ 125.00
14766	GTC 207	GTC 207	101321GTC	Computer	Latitude E6400	Dell	E6400	GLFOTH1	\$ 125.00
14767	GTC 207	GTC 207	101325GTC	Computer	Latitude E6400	Dell	E6400	8JDDTH1	\$ 125.00
14768	GTC 207	GTC 207	101326GTC	Computer	Latitude E6400	Dell	E6400	FKDDTH1	\$ 125.00
14769	GTC 207	GTC 207	101328GTC	Computer	Latitude E6400	Dell	E6400	JKDDTH1	\$ 125.00
14770	GTC 207	GTC 207	102077GTC	Computer	Latitude E6400	Dell	E6400	7JDDTH1	\$ 125.00
14771	GTC 207	GTC 207	101333GTC	Computer	Latitude E6400	Dell	E6400	GKDDTH1	\$ 125.00
14772	GTC 207	GTC 207	101335GTC	Computer	Latitude E6400	Dell	E6400	1KDDTH1	\$ 125.00
14773	GTC 207	GTC 207	101337GTC	Computer	Latitude E6400	Dell	E6400	DJDDTH1	\$ 125.00
14774	GTC 207	GTC 207	101338GTC	Computer	Latitude E6400	Dell	E6400	3JDDTH1	\$ 125.00
14775	GTC 207	GTC 207	101339GTC	Computer	Latitude E6400	Dell	E6400	CJDDTH1	\$ 125.00
14776	GTC 207	GTC 207	101342GTC	Computer	Latitude E6400	Dell	E6400	2KDDTH1	\$ 125.00
14777	GTC 207	GTC 207	101343GTC	Computer	Latitude E6400	Dell	E6400	6JDDTH1	\$ 125.00
14778	GTC 207	GTC 207	101345GTC	Computer	Latitude E6400	Dell	E6400	HKDDTH1	\$ 125.00
14801	GTC 214	GTC 214	101323GTC	Computer	Latitude E6400	Dell	E6400	BJDDTH1	\$ 125.00
14929	GTC 305	GTC 305	101322GTC	Computer	Latitude E6400	Dell	E6400	GJDDTH1	\$ 125.00
14973	GTC 306	GTC 306	101543GTC	Computer	Latitude E5410	Dell	Latitude E5410	1K984N1	\$ 125.00
14974	GTC 306	GTC 306	101560GTC	Computer	Latitude E5410	Dell	Latitude E5410	JRCB6N1	\$ 125.00
15041	GTC 307	GTC 307	101336GTC	Computer	Latitude E6400	Dell	E6400	DKDDTH1	\$ 125.00
15042	GTC 307	GTC 307	101330GTC	Computer	Latitude E6400	Dell	E6400	9KDDTH1	\$ 125.00
15043	GTC 307	GTC 307	101344GTC	Computer	Latitude E6400	Dell	E6400	HJDDTH1	\$ 125.00
15044	GTC 307	GTC 307	101334GTC	Computer	Latitude E6400	Dell	E6400	6KDDTH1	\$ 125.00
15097	GTC 308	GTC 308	101499GTC	Computer	Latitude E5410	Dell	Latitude E5410	15CB6N1	\$ 125.00
15339	GTC 404	GTC 404	101340GTC	Computer	Latitude E6400	Dell	E6400	5KDDTH1	\$ 125.00
15357	GTC 501	GTC 501	101332GTC	Computer	Latitude E6400	Dell	E6400	7KDDTH1	\$ 125.00
15379	GTC 503	GTC 503	101544GTC	Computer	Latitude E5410	Dell	Latitude E5410	3K984N1	\$ 125.00
14373	GTC 110	GTC 110	102077	Laptop	Dell Latitude Laptop	Dell	Latitude E6400	7JDDTH1	\$ 125.00
14388	GTC 110	GTC 110	101322	Laptop	Dell Latitude Laptop	Dell	Latitude E6400	GJDDTH1	\$ 125.00
14786	GTC 207	GTC 207	101331GTC	Computer	Latitude E6400	Dell	E6400	7JDDTH1	\$ 125.00
14898	GTC 304	GTC 304	101344	Laptop	Dell Latitude Laptop	Dell	Latitude E6400	HJDDTH1	\$ 125.00
14899	GTC 304	GTC 304	101336	Laptop	Dell Latitude Laptop	Dell	Latitude E6400	DKDDTH1	\$ 125.00
14900	GTC 304	GTC 304	101334	Laptop	Dell Latitude Laptop	Dell	Latitude E6400	6KDDTH1	\$ 125.00
14901	GTC 304	GTC 304	101332	Laptop	Dell Latitude Laptop	Dell	Latitude E6400	7KDDTH1	\$ 125.00
14902	GTC 304	GTC 304	101330	Laptop	Dell Latitude Laptop	Dell	Latitude E6400	9KDDTH1	\$ 125.00
15445	GTC 508	GTC 508	101324	Laptop	Dell Latitude Laptop	Dell	Latitude E6400	BKDDTH1	\$ 125.00
15181	GTC 308	GTC 308	101846	Video/Audio Equipment	PTZ Video Camera	Sony	EVI-D70	1051865	\$ 100.00
14346	GTC 110	GTC 110	101271	Projector	Epson Projector	Epson	N/A	JJKF750826L	\$ 100.00
14376	GTC 110	GTC 110	101928	Computer	Dell Desktop	Dell	Precision T1700	8S58Y12	\$ 125.00
14312	GTC 107	GTC 107	102160	Tablet/Ipad	Microsoft Surface Pro 4	Microsoft	Surface Pro 4	8333461953	\$ 150.00
14314	GTC 107	GTC 107	102451	Security System	Loxex DVR Camera System	Loxex	DV9163	ND02180708	\$ 100.00
15076	GTC 307	GTC 307	102155	Projector	Smart UX100	Smart Technologi	UX100	B012HE11U0	\$ 100.00
14414	GTC 112	GTC 112	101682	Laptop	Dell Latitude Laptop	Dell	Dell Latitude	3Q54FV1	\$ 125.00
15429	GTC 503	GTC 503	101360	Computer	Dell Precision M6400	Dell	M6400	1JMQJ1	\$ 125.00
15457	GTC Not Sp	GTC Not Specified	315107	Cart	Datamation Systems Laptop Security Cart	Not Specified			\$ 100.00
14746	GTC 204	GTC 204	101386	Computer	Dell Computer	Dell	Optiplex 760	9BB4CK1	\$ 100.00
14354	GTC 110	GTC 110	102105	Computer	Dell Precision T1700	Dell	T1700	5S9X082	\$ 100.00
14939	GTC 305	GTC 305	102106	Computer	Dell Precision T1700	Dell	T1700	5S8X082	\$ 100.00
15055	GTC 307	GTC 307	102086	Computer	Dell Precision T1700	Dell	T1700	5S7W082	\$ 100.00
15056	GTC 307	GTC 307	102087	Computer	Dell Precision T1700	Dell	T1700	5SBR082	\$ 100.00
15057	GTC 307	GTC 307	102088	Computer	Dell Precision T1700	Dell	T1700	5S9W082	\$ 100.00
15058	GTC 307	GTC 307	102089	Computer	Dell Precision T1700	Dell	T1700	5S7X082	\$ 100.00
15059	GTC 307	GTC 307	102091	Computer	Dell Precision T1700	Dell	T1700	5S7V082	\$ 100.00
15060	GTC 307	GTC 307	102093	Computer	Dell Precision T1700	Dell	T1700	5SCS082	\$ 100.00
15061	GTC 307	GTC 307	102096	Computer	Dell Precision T1700	Dell	T1700	5SBQ082	\$ 100.00

15062	GTC 307	GTC 307	102100	Computer	Dell Precision T1700	Dell	T1700	55BW082	\$ 100.00
15063	GTC 307	GTC 307	102103	Computer	Dell Precision T1700	Dell	T1700	55BS082	\$ 100.00
15064	GTC 307	GTC 307	102104	Computer	Dell Precision T1700	Dell	T1700	558W082	\$ 100.00
15403	GTC 503	GTC 503	102083	Computer	Dell Precision T1700	Dell	T1700	55BX082	\$ 100.00
15404	GTC 503	GTC 503	102084	Computer	Dell Precision T1700	Dell	T1700	558T082	\$ 100.00
15405	GTC 503	GTC 503	102085	Computer	Dell Precision T1700	Dell	T1700	559T082	\$ 100.00
15432	GTC 508	GTC 508	102090	Computer	Dell Precision T1700	Dell	T1700	55BV082	\$ 100.00
15433	GTC 508	GTC 508	102092	Computer	Dell Precision T1700	Dell	T1700	559R082	\$ 100.00
15434	GTC 508	GTC 508	102094	Computer	Dell Precision T1700	Dell	T1700	559Q082	\$ 100.00
15435	GTC 508	GTC 508	102095	Computer	Dell Precision T1700	Dell	T1700	55CQ082	\$ 100.00
15436	GTC 508	GTC 508	102097	Computer	Dell Precision T1700	Dell	T1700	55CR082	\$ 100.00
15437	GTC 508	GTC 508	102098	Computer	Dell Precision T1700	Dell	T1700	558V082	\$ 100.00
15438	GTC 508	GTC 508	102099	Computer	Dell Precision T1700	Dell	T1700	558R082	\$ 100.00
15439	GTC 508	GTC 508	102101	Computer	Dell Precision T1700	Dell	T1700	55BT082	\$ 100.00
15440	GTC 508	GTC 508	102102	Computer	Dell Precision T1700	Dell	T1700	558S082	\$ 100.00
15441	GTC 508	GTC 508	102108	Computer	Dell Precision T1700	Dell	T1700	558Q082	\$ 100.00
14292	GTC 106	GTC 106	102482	Laptop	Dell Latitude Laptop	Dell	Latitude 5510	G19QW33	\$ 150.00
14322	GTC 109	GTC 109	102501	Laptop	Dell Latitude Laptop	Dell	Latitude 5510	CSWQW33	\$ 150.00
14412	GTC 112	GTC 112	102484	Laptop	Dell Latitude Laptop	Dell	Latitude 5510	FPGQW33	\$ 150.00
14482	GTC 115	GTC 115	102483	Laptop	Dell Latitude Laptop	Dell	Latitude 5510	6KWQW33	\$ 150.00
14493	GTC 117	GTC 117	102488	Laptop	Dell Latitude Laptop	Dell	Latitude 5510	B65QW33	\$ 150.00
14535	GTC 119	GTC 119	102480	Laptop	Dell Latitude Laptop	Dell	Latitude 5510	5WGQW33	\$ 150.00
14594	GTC 126	GTC 126	102487	Laptop	Dell Latitude Laptop	Dell	Latitude 5510	BT1RW33	\$ 150.00
14616	GTC 129	GTC 129	102500	Laptop	Dell Latitude Laptop	Dell	Latitude 5510	DWQQW33	\$ 150.00
14660	GTC 131	GTC 131	102503	Laptop	Dell Latitude Laptop	Dell	Latitude 5510	4NGQW33	\$ 150.00
14723	GTC 204	GTC 204	102486	Laptop	Dell Latitude Laptop	Dell	Latitude 5510	839QW33	\$ 150.00
14830	GTC 214	GTC 214	102502	Laptop	Dell Latitude Laptop	Dell	Latitude 5510	4RGQW33	\$ 150.00
15033	GTC 306	GTC 306	102485	Laptop	Dell Latitude Laptop	Dell	Latitude 5510	B28QW33	\$ 150.00
15079	GTC 307	GTC 307	102481	Laptop	Dell Latitude Laptop	Dell	Latitude 5510	2C4RW33	\$ 150.00
15312	GTC 308	GTC 308	102489	Laptop	Dell Latitude Laptop	Dell	Latitude 5510	HN1RW33	\$ 150.00
15352	GTC 404	GTC 404	102504	Laptop	Dell Latitude Laptop	Dell	Latitude 5510	8HWQW33	\$ 150.00
15428	GTC 503	GTC 503	102911	Computer	Dell Precision Desktop	Dell	Precision 3650	FDRZTD3	\$ 100.00
14293	GTC 106	GTC 106	101541	Laptop	Dell Latitude Laptop	Dell	Latitude E5410	JJ984N1	\$ 150.00
14385	GTC 110	GTC 110	101544	Laptop	Dell Latitude Laptop	Dell	Latitude E5410	3K984N1	\$ 150.00
14617	GTC 129	GTC 129	101542	Laptop	Dell Latitude Laptop	Dell	Latitude E5410	HJ984N1	\$ 150.00
14789	GTC 213	GTC 213	101540	Laptop	Dell Latitude Laptop	Dell	Latitude E5410	2K984N1	\$ 150.00
15037	GTC 306	GTC 306	101543	Laptop	Dell Latitude Laptop	Dell	Latitude E5410	1K984N1	\$ 150.00
15038	GTC 306	GTC 306	101138	Laptop	Dell Latitude Laptop	Dell	Latitude D510	7YX3K91	\$ 125.00
15318	GTC 308	GTC 308	101581	Tablet/Ipad	Apple Ipad	Apple	Macbook Pro A1278	C17FXE2BDH	\$ 200.00
15094	GTC 308	GTC 308	101581GTC	Computer	Apple MacBook Pro	Apple	A1278	C17FXE2BDH	\$ 200.00
15524	GTC Salvag	GTC Salvage	312290GTC	Computer	Fujitsu Lifebook T1010	Not Specified	T1010	R9610362	\$ 125.00
15426	GTC 503	GTC 503	102437	Laptop	Dell Precision Laptop	Dell	Precision 3520	22YNHM2	\$ 125.00
15427	GTC 503	GTC 503	102438	Laptop	Dell Precision Laptop	Dell	Precision 3520	HV4PHM2	\$ 125.00
15410	GTC 503	GTC 503	102341	Computer	Dell Precision Desktop	Dell	Precision T3420	4k5x0m2	\$ 125.00
15411	GTC 503	GTC 503	102342	Computer	Dell Precision Desktop	Dell	Precision T3420	4k7w0m2	\$ 125.00
15412	GTC 503	GTC 503	102343	Computer	Dell Precision Desktop	Dell	Precision T3420	4k6k7m2	\$ 125.00
15413	GTC 503	GTC 503	102344	Computer	Dell Precision Desktop	Dell	Precision T3420	4k6m7m2	\$ 125.00
15414	GTC 503	GTC 503	102345	Computer	Dell Precision Desktop	Dell	Precision T3420	4k5y0m2	\$ 125.00
15415	GTC 503	GTC 503	102346	Computer	Dell Precision Desktop	Dell	Precision T3420	4k6x0m2	\$ 125.00
15416	GTC 503	GTC 503	102347	Computer	Dell Precision Desktop	Dell	Precision T3420	4k7k7m2	\$ 125.00
15417	GTC 503	GTC 503	102348	Computer	Dell Precision Desktop	Dell	Precision T3420	4k7l7m2	\$ 125.00
15418	GTC 503	GTC 503	102349	Computer	Dell Precision Desktop	Dell	Precision T3420	4k6y0m2	\$ 125.00
15419	GTC 503	GTC 503	102330	Computer	Dell Precision Desktop	Dell	Precision T3420	4k6l7m2	\$ 125.00
15420	GTC 503	GTC 503	102331	Computer	Dell Precision Desktop	Dell	Precision T3420	4k5w0m2	\$ 125.00
15421	GTC 503	GTC 503	102332	Computer	Dell Precision Desktop	Dell	Precision T3420	4k6w0m2	\$ 125.00

15422	GTC 503	GTC 503	102333	Computer	Dell Precision Desktop	Dell	Precision T3420	4k7m7m2	\$ 125.00
15423	GTC 503	GTC 503	102340	Computer	Dell Precision Desktop	Dell	Precision T3420	4k5m7m2	\$ 125.00
15128	GTC 308	GTC 308	101451	Smart Accessories	SMART SENTE0 CLICKER	Smarttech			\$ 100.00
15047	GTC 307	GTC 307	101476	Printer	Dimension SST1200ES 3D Plotter	Not Specified	SST1200ES	P10244	\$ 250.00
14714	GTC 204	GTC 204	101851	Smart Accessories	Smart PE Remote Response System	Smart Technologi	Smart Response PE	H012EH06E0	\$ 200.00
14313	GTC 107	GTC 107	102900	Tablet/lpad	Microsoft Surface 4	Microsoft	Surface 4	7270512157	\$ 200.00
15304	GTC 308	GTC 308	102926	Server	Dell PowerEdge R340	Dell	PowerEdge R340	CM1GPY2	\$ 150.00
15305	GTC 308	GTC 308	102925	Server	Dell PowerEdge R340	Dell	PowerEdge R340	CM134Z2	\$ 150.00
15306	GTC 308	GTC 308	102924	Server	Dell PowerEdge R340	Dell	PowerEdge R340	CM1VPY2	\$ 150.00
15307	GTC 308	GTC 308	102923	Server	Dell PowerEdge R340	Dell	PowerEdge R340	CM1HPY2	\$ 150.00
15308	GTC 308	GTC 308	102922	Server	Dell PowerEdge R340	Dell	PowerEdge R340	CM124Z2	\$ 150.00
15309	GTC 308	GTC 308	102921	Server	Dell PowerEdge R340	Dell	PowerEdge R340	CM1KPY2	\$ 150.00
14874	GTC 304	GTC 304	110125	Printer	Lexmark Printer	Lexmark	T630	992DZD7	\$ 100.00
15077	GTC 307	GTC 307	102927	Laptop	Dell Precision Laptop	Dell	Precision M3800	42LZG12	\$ 150.00
14470	GTC 115	GTC 115	101750	Smart Accessories	Smart PE Remote Response System	Smart Technologi	Smart Response PE	148845	\$ 200.00
14818	GTC 214	GTC 214	101751	Smart Accessories	Smart PE Remote Response System	Smart Technologi	Smart Response PE	142980	\$ 200.00
14349	GTC 110	GTC 110	101026	Smartboard	Smart Board	Smart Technologies		SB580-16246	\$ 300.00
14498	GTC 119	GTC 119	101752	Supplementary Instructio	Smart Response Receiver and Remotes	Smart Technologi	SmartResponsePE	142943	\$ 150.00
14420	GTC 114	GTC 114	307907	Smartboard	ActivBoard	Promethean	ABV578PRO	C130423034	\$ 150.00
14871	GTC 304	GTC 304	100805	Projector	Proxima Projector	Proxima	DP2000X	AGFN303001	\$ 250.00
14724	GTC 204	GTC 204	102256	Printer	Graphtec Vinyl Cutter	Graphtec	CE6000-60	E604117789	\$ 150.00
14389	GTC 110	GTC 110	100622	Smartboard	Smart Interactive	Smart Technologies		SB580-47114	\$ 150.00
14494	GTC 117	GTC 117	85569	Laptop	Dell Precision Laptop	Dell	Precision 7560	2BX32J3	\$ 150.00
15093	GTC 308	GTC 308	101580	Cart	Bretford iPad Cart	Bretford	H3635LL/A	031-8346	\$ 150.00
14689	GTC 132	GTC 132	315492	Supplementary Instructio	TimeClock Plus 200 Series Clock	Timeclock Plus		200 1317251	\$ 200.00
14982	GTC 306	GTC 306	101270	Printer	HP Designjet 500	HP	N/A	MY76JF3004	\$ 325.00
15048	GTC 307	GTC 307	100838	Printer	HP Designjet 500	HP	N/A	SG49981030	\$ 325.00
15049	GTC 307	GTC 307	101513	Printer	Ricoh Printer	Ricoh	SPC811DN		\$ 500.00
15050	GTC 307	GTC 307	101996	Smartboard	Smart Interactive Flat Panel	SMART	600i	SB680-R2-77	\$ 300.00
14503	GTC 119	GTC 119	102283	Smartboard	Smart Interactive Flat Panel	Smart Technologi		4065 M1021W04C3	\$ 300.00
14718	GTC 204	GTC 204	102253	Smartboard	SB4065	Smart Technologi	SB4065	M1021W31C3	\$ 300.00
15451	GTC Main	GTC Main Office	333084	Computer	Raptor Kiosk	Raptor Technolog	Kiosk	rap221657-0	\$ 200.00
14478	GTC 115	GTC 115	102920	Smartboard	Smart Interactive Flat Panel	Smart Technologi	MX275	K051LW38G1	\$ 300.00
14816	GTC 214	GTC 214	101934	Smartboard	Smart Interactive Flat Panel	Smart Technologi	SB685IX	T1324000004	\$ 300.00
14540	GTC 121	GTC 121	101574	Networking Equipment	Enterasys Switch	Enterasys	C5G124-48P2	11170501905	\$ 150.00
14541	GTC 121	GTC 121	101575	Networking Equipment	Enterasys Switch	Enterasys	C5G124-48P2	11170500905	\$ 150.00
14542	GTC 121	GTC 121	101576	Networking Equipment	Enterasys Switch	Enterasys	C5G124-48P2	11170478905	\$ 150.00
14543	GTC 121	GTC 121	101577	Networking Equipment	Enterasys Switch	Enterasys	C5G124-48P2	11170502905	\$ 150.00
14668	GTC 131	GTC 131	101848	Smartboard	Smart Interactive Flat Panel	Smart Technologi	SB685IX	B012DL25J04	\$ 150.00
14601	GTC 129	GTC 129	101787	Smartboard	Smart Interactive Flat Panel	Smart Tech	SBD685X		\$ 150.00
14544	GTC 121	GTC 121	323735	Network Hub/Switch	Extreme C5G1248-P2	Extreme Network	C5G1248-P2	13121204916	\$ 150.00
14545	GTC 121	GTC 121	320192	Network Switch	Extreme Networks Switch	Extreme Network	Summit X-460-G2-48P	1642N-40455	\$ 150.00
14995	GTC 306	GTC 306	320193	Network Switch	Extreme Networks Switch	Extreme Network	Summit X-460-G2-48P	1642N-40438	\$ 150.00
14593	GTC 126	GTC 126	102497	Smartboard	Smart Interactive Flat Panel	Smart Interactive	MX286	K051MW15H	\$ 150.00
15032	GTC 306	GTC 306	102496	Smartboard	Smart Interactive Flat Panel	Smart Interactive	MX286	K051MW14H	\$ 150.00
14469	GTC 115	GTC 115	101991	Smartboard	Smartboard SBM685	Smart Technologi	SBM685	G012GW190	\$ 150.00
14785	GTC 207	GTC 207	100806	Smartboard	Smartboard	Smart Technologi	N/A	S8580-80357	\$ 150.00
15180	GTC 308	GTC 308	101976	Smartboard	Smartboard SBX885	Smart Technologi	SBX885	sbx885-m2-a	\$ 150.00
14985	GTC 306	GTC 306	101977	Smartboard	Smart Board SB885	Smart Technologi	SB885	sbx885-m2-a	\$ 150.00
14536	GTC 121	GTC 121	307898	GTC Computer	DELL POWEREDGE 2600	Dell	N/A	N/A	\$ 150.00
15311	GTC 308	GTC 308	102511	Smartboard	Smart Interactive Flat Panel	Smart Technologi	SBID-7086	K011LW0220	\$ 150.00
14537	GTC 121	GTC 121	101566	GTC Computer	Dell Poweredge R905	Dell	R905	76V0DQ1	\$ 150.00
14547	GTC 121	GTC 121	101566	Server	Dell Poweredge Server	Dell	Poweredge R905	76V0DQ1	\$ 150.00
15458	GTC Not Sp	GTC Not Specified	101472	Networking Equipment	Wireless Networking Hardare Controller and 20 Access Points	Cisco	AIR-WLC2125-K9 V04	JMX1245K016	\$ 200.00

14936 GTC 305 GTC 305

101565 Video/Audio Equipment Tandberg

Tandberg

MediaP2MXP

H1BA43C001

\$ 250.00

**TOTAL**

**\$ 111,210.00**

Name	Asset #	FMV
Blue pulse oximeter	96605	\$ 10.00
106-Misc-Inventory	106-Misc-Inventory	\$ 4,450.00
Book Cart	85530	\$ 25.00
End Table	85526	\$ 25.00
End Table	85525	\$ 25.00
Receptionist Chair	85524	\$ 25.00
Conference Chair	85523	\$ 25.00
Reception Desk	85522	\$ 300.00
Reception Counter	85521	\$ 300.00
Lobby Chair	85519	\$ 25.00
Lobby Chair	85518	\$ 25.00
Lobby Chair	85517	\$ 25.00
Magnolia Picture	85509	\$ 50.00
Filing Cabinet	85508	\$ 35.00
Filing Cabinet	85507	\$ 35.00
2-way Radio	85527	\$ 25.00
Shredder	85520	\$ 75.00
Electric 3 Hole Punch	85503	\$ 35.00
Electric Stapler	85502	\$ 25.00
Label Printer	85501	\$ 25.00
Chair	85548	\$ 25.00
Chair	85547	\$ 25.00
Side Table	85540	\$ 25.00
Bookshelf	85539	\$ 25.00
Bookshelf	85538	\$ 25.00
Filing Cabinet	85534	\$ 35.00
Filing Cabinet	85533	\$ 35.00
Desk	85532	\$ 150.00
2-way Radio	85541	\$ 25.00
Calculator	86277	\$ 5.00
Printer Stand	85593	\$ 25.00
Bookshelf	85592	\$ 25.00
Chair	85591	\$ 25.00
Desk	85589	\$ 25.00
Vari desk	102517	\$ 125.00
2-way Radio	102076	\$ 25.00
Ottoman	86190	\$ 10.00
Chair	86191	\$ 35.00
Chair	86192	\$ 35.00
Chair	86193	\$ 35.00
Chair	86194	\$ 35.00
Chair	86195	\$ 35.00
Cabinet	85580	\$ 50.00
Cabinet	85579	\$ 50.00

Desk	85578	\$ 75.00
Round Table	85577	\$ 100.00
Desk	85576	\$ 150.00
Credenza	85575	\$ 150.00
Bookshelf	85574	\$ 25.00
Bookshelf	85573	\$ 25.00
Chair	85572	\$ 50.00
Filing Cabinet	85570	\$ 35.00
Student Table	85571	\$ 25.00
114-Misc-Inventory	114-Misc-Inventory	\$ 275.00
MEGABLOCKS	0000001206	\$ 25.00
Chair	86325	\$ 25.00
Storage Cabinet	86268	\$ 45.00
Storage Cabinet	86267	\$ 45.00
Storage Cabinet	86276	\$ 45.00
Storage Cabinet	86273	\$ 45.00
Storage Cabinet	86274	\$ 45.00
Storage Cabinet	86275	\$ 45.00
Tuff Stuff Table	86263	\$ 35.00
Tuff Stuff Table	86264	\$ 35.00
Student Desk	86272	\$ 25.00
Activity Table - Train	86265	\$ 25.00
Desk	86261	\$ 75.00
Child Size Seating Group	86266	\$ 50.00
Bookshelf	86271	\$ 50.00
Block & Toy Shelf	86270	\$ 100.00
Basic Loft System	86262	\$ 1,500.00
Refrigerator	86269	\$ 200.00
2-way Radio	102147	\$ 25.00
Chair	85568	\$ 25.00
Chair	85567	\$ 25.00
Chair	85566	\$ 25.00
Side Table	85563	\$ 25.00
Conference Table	85561	\$ 125.00
Conference Chair	85560	\$ 25.00
Conference Chair	85559	\$ 25.00
Conference Chair	85558	\$ 25.00
Conference Chair	85557	\$ 25.00
Conference Chair	85556	\$ 25.00
Conference Chair	85555	\$ 25.00
Conference Chair	85554	\$ 25.00
Conference Chair	85553	\$ 25.00
Conference Chair	85552	\$ 25.00
Executive Chair	85551	\$ 50.00
Executive Chair	85550	\$ 50.00
Microwave	85565	\$ 25.00
Refrigerator	85564	\$ 50.00
Filing Cabinet	86320	\$ 35.00

\$ 2715.00

TN State Flag w/ Stand	86280	\$ 25.00
Chair	85584	\$ 25.00
Filing Cabinet	85583	\$ 35.00
Stool	85582	\$ 10.00
Desk	85581	\$ 50.00
2-way Radio	102128	\$ 25.00
Table (Folding)	86189	\$ 25.00
Ottoman	86188	\$ 25.00
Chair	86187	\$ 25.00
Chair	86186	\$ 25.00
Rectangular Table	86184	\$ 25.00
Chair	86183	\$ 5.00
Chair	86182	\$ 5.00
Chair	86181	\$ 5.00
Chair	86180	\$ 5.00
Chair	86179	\$ 5.00
Chair	86178	\$ 5.00
Chair	86177	\$ 5.00
Chair	86176	\$ 5.00
Chair	86175	\$ 5.00
Wall Cabinet	86173	\$ 50.00
Wall Cabinet	86172	\$ 50.00
Base Cabinet	86171	\$ 50.00
Base Cabinet	86170	\$ 50.00
Base Cabinet	86169	\$ 50.00
Base Cabinet	86168	\$ 50.00
Conference Table	86167	\$ 125.00
Coffee Maker	86174	\$ 25.00
Refrigerator	86166	\$ 225.00
Electric 3 Hole Punch	86185	\$ 25.00
Chair	86288	\$ 25.00
Chair	86286	\$ 25.00
Chair	86287	\$ 25.00
Conference Table	86132	\$ 225.00
Chair	86140	\$ 25.00
Chair	86139	\$ 25.00
Chair	86138	\$ 25.00
Chair	86137	\$ 25.00
Chair	86136	\$ 25.00
Desk	86135	\$ 100.00
Storage Cabinet	86143	\$ 50.00
Storage Cabinet	86142	\$ 50.00
Storage Cabinet	86141	\$ 50.00
Rectangular Table	86156	\$ 25.00
Rectangular Table	86155	\$ 25.00
Rectangular Table	86154	\$ 25.00
Rectangular Table	86153	\$ 25.00
Rectangular Table	86152	\$ 25.00

Rectangular Table	86151	\$ 25.00
Rectangular Table	86150	\$ 25.00
Rectangular Table	86149	\$ 25.00
Rectangular Table	86148	\$ 25.00
Rectangular Table	86147	\$ 25.00
Rectangular Table	86146	\$ 25.00
Rectangular Table	86145	\$ 25.00
Rectangular Table	86144	\$ 25.00
Easel	86134	\$ 25.00
Storage Cart	86299	\$ 35.00
Desk	86300	\$ 35.00
Podium	86301	\$ 45.00
Laminator	86298	\$ 250.00
Laminator	101538	\$ 250.00
Arc Welder	85639	\$ 650.00
Arc Welder	85640	\$ 650.00
Arc Welder	85644	\$ 650.00
Arc Welder	85641	\$ 650.00
Arc Welder	85642	\$ 650.00
Arc Welder	85643	\$ 650.00
Arc Welder	85638	\$ 650.00
Tool Chest (Bottom)	111711	\$ 150.00
Tool Chest (Middle)	111710	\$ 100.00
Tool Chest (Top)	111709	\$ 50.00
Desk	85686	\$ 125.00
Filing Cabinet	85687	\$ 35.00
Filing Cabinet	85688	\$ 35.00
Filing Cabinet	85689	\$ 35.00
Filing Cabinet	85690	\$ 35.00
Ultrasonic Flaw Detector	86372	\$ 550.00
Small Diameter Beveler	111674	\$ 1,850.00
TIG Welder	111583	\$ 750.00
Arc Gouging Torch	89250003	\$ 50.00
TIG Welder	101933	\$ 2,250.00
Plasma Cutting Table	102041	\$ 9,850.00
Self-Contained Welding Station	85646	\$ 1,550.00
Self-Contained Welding Station	85647	\$ 1,550.00
Self-Contained Welding Station	85648	\$ 1,550.00
Self-Contained Welding Station	85649	\$ 1,550.00
Self-Contained Welding Station	85650	\$ 1,550.00
Self-Contained Welding Station	85651	\$ 1,550.00
Self-Contained Welding Station	85652	\$ 1,550.00
Self-Contained Welding Station	85653	\$ 1,550.00
Portable Bandsaw	85666	\$ 200.00
Saw (Metal)	85668	\$ 150.00
Sawzall	85667	\$ 75.00
Ultrasonic Metal Tester	85671	\$ 2,500.00
Portable AC/DC Welder & Trailer	85672	\$ 6,500.00

Arc Welder	85661	\$ 200.00
Drill Press	D23760	\$ 200.00
Self-Contained Welding Station	85654	\$ 1,550.00
Abrasive Finishing Tool	85663	\$ 150.00
Plasma Cutter	10571	\$ 1,200.00
Hedge Trimmer	111677	\$ 25.00
2-way Radio	102145	\$ 25.00
2-way Radio	102146	\$ 25.00
508-Eng-Inventory	508-Eng-Inventory	\$ 4,500.00
Desk	86370	\$ 25.00
Table (Stationary)	86369	\$ 35.00
Table (Stationary)	86368	\$ 35.00
Table (Stationary)	86367	\$ 35.00
Table (Stationary)	86366	\$ 35.00
Table (Stationary)	86365	\$ 35.00
Table (Stationary)	86364	\$ 35.00
Table (Stationary)	86363	\$ 35.00
GTC Fume Hood	80754	\$ 2,500.00
511-Misc-Inventory	511-Misc-Inventory	\$ 4,500.00
Monitoring Equip Wind Turbine	101973	\$ 1,200.00
Table (Folding)	86354	\$ 25.00
Table (Folding)	86353	\$ 25.00
Table (Folding)	86352	\$ 25.00
Table (Folding)	86351	\$ 25.00
Table (Folding)	86350	\$ 25.00
Table (Folding)	86349	\$ 25.00
Table (Folding)	86348	\$ 25.00
Table (Folding)	86347	\$ 25.00
Table (Folding)	86346	\$ 25.00
Table (Folding)	86345	\$ 25.00
Table (Folding)	86344	\$ 25.00
Table (Folding)	86343	\$ 25.00
Table (Folding)	86342	\$ 25.00
Table (Folding)	86341	\$ 25.00
Table (Folding)	86340	\$ 25.00
Table (Folding)	86339	\$ 25.00
Table (Folding)	86338	\$ 25.00
Table (Folding)	86337	\$ 25.00
Table (Folding)	86336	\$ 25.00
Table (Folding)	86335	\$ 25.00
Table (Folding)	86334	\$ 25.00
Table (Folding)	86333	\$ 25.00
Table (Folding)	86332	\$ 25.00
Table (Folding)	86331	\$ 25.00
Table (Folding)	86330	\$ 25.00
Table (Folding)	86329	\$ 25.00
Table (Stationary)	86285	\$ 25.00
Table (Stationary)	86284	\$ 25.00

Table (Stationary)	86283	\$ 25.00
Table (Stationary)	86282	\$ 25.00
American Flag w/Stand	86279	\$ 25.00
Podium	86278	\$ 150.00
Table (Folding)	85702	\$ 25.00
Table (Folding)	85705	\$ 25.00
Table (Folding)	85707	\$ 25.00
Table (Folding)	85708	\$ 25.00
Lectern	101855	\$ 100.00
115-Misc-InVENTORY	115-Misc-InVENTORY	\$ 200.00
Rectangular Table	111765	\$ 25.00
Rectangular Table	111764	\$ 25.00
Rectangular Table	111763	\$ 25.00
Rectangular Table	111762	\$ 25.00
Rectangular Table	111761	\$ 25.00
Rectangular Table	111760	\$ 25.00
Rectangular Table	111759	\$ 25.00
Rectangular Table	111758	\$ 25.00
Rectangular Table	111757	\$ 25.00
Rectangular Table	111756	\$ 25.00
Rectangular Table	111755	\$ 25.00
Rectangular Table	111754	\$ 25.00
Rectangular Table	111753	\$ 25.00
Book Cart	85766	\$ 45.00
Salon Chair	111617	\$ 125.00
Salon Chair	111616	\$ 125.00
Salon Chair	111615	\$ 125.00
Salon Chair	111614	\$ 125.00
Salon Chair	111613	\$ 125.00
Salon Chair	111612	\$ 125.00
Salon Chair	111611	\$ 125.00
Salon Chair	111610	\$ 125.00
Salon Chair	111609	\$ 125.00
Salon Chair	111608	\$ 125.00
Salon Chair	111607	\$ 125.00
Salon Chair	111606	\$ 125.00
Salon Chair	111605	\$ 125.00
Salon Chair	111604	\$ 125.00
Salon Chair	111603	\$ 125.00
Salon Chair	111602	\$ 125.00
Salon Chair	111601	\$ 125.00
Salon Chair	111600	\$ 125.00
Salon Chair	111599	\$ 125.00
Salon Chair	111598	\$ 125.00
Salon Chair	111597	\$ 125.00
Salon Chair	111596	\$ 125.00
Salon Chair	111595	\$ 125.00
Salon Chair	111594	\$ 125.00

Salon Chair	111593	\$ 125.00
Salon Chair	111592	\$ 125.00
Salon Chair	111591	\$ 125.00
Salon Chair	111590	\$ 125.00
Salon Chair	111589	\$ 125.00
Salon Chair	111588	\$ 125.00
Salon Chair	111587	\$ 125.00
Massage Bed	111619	\$ 150.00
Massage Bed	111618	\$ 150.00
Storage Cabinet	86007	\$ 45.00
Storage Cabinet	86011	\$ 45.00
Storage Cabinet	86008	\$ 45.00
Storage Cabinet	86010	\$ 45.00
Storage Cabinet	86009	\$ 45.00
Storage Cabinet	86004	\$ 45.00
Storage Cabinet	86005	\$ 45.00
Storage Cabinet	86006	\$ 45.00
Storage Cabinet	86003	\$ 45.00
Desk	86014	\$ 100.00
Wig Cabinet	86002	\$ 350.00
Manicuring Tables w/ Stool	85999	\$ 35.00
Manicuring Tables w/ Stool	85998	\$ 35.00
Manicuring Tables w/ Stool	85997	\$ 35.00
Manicuring Tables w/ Stool	85996	\$ 35.00
Manicuring Tables w/ Stool	85995	\$ 35.00
Manicuring Tables w/ Stool	85994	\$ 35.00
Manicuring Tables w/ Stool	85993	\$ 35.00
Manicuring Tables w/ Stool	85992	\$ 35.00
Shampoo Basin	85991	\$ 25.00
Shampoo Basin	85990	\$ 25.00
Shampoo Basin	85989	\$ 25.00
Shampoo Basin	85988	\$ 25.00
Shampoo Basin	85987	\$ 25.00
Shampoo Basin	85986	\$ 25.00
Shampoo Basin	85985	\$ 25.00
Dryer Chair	85980	\$ 125.00
Dryer Chair	85979	\$ 125.00
Dryer Chair	85978	\$ 125.00
Dryer Chair	85977	\$ 125.00
Dryer Chair	85976	\$ 125.00
Dryer Chair	85975	\$ 125.00
Carousel Styling Station	85974	\$ 150.00
Carousel Styling Station	85973	\$ 150.00
Carousel Styling Station	85972	\$ 150.00
Carousel Styling Station	85971	\$ 150.00
Carousel Styling Station	85970	\$ 150.00
Carousel Styling Station	85969	\$ 150.00
Bookshelf	86013	\$ 35.00

Locker (x10)	86001	\$ 450.00
Locker (x8)	86000	\$ 450.00
Basic Facial Lounge Chair	85968	\$ 65.00
Rectangular Table	85958	\$ 25.00
Educational DVD	111751	\$ 250.00
Vacuum Cleaner	111669	\$ 50.00
UV Sterilizer/Sanitizer	85984	\$ 35.00
UV Sterilizer/Sanitizer	85983	\$ 35.00
UV Sterilizer/Sanitizer	85982	\$ 35.00
UV Sterilizer/Sanitizer	85981	\$ 35.00
Air Brush for Nails	85967	\$ 65.00
2-way Radio	102074	\$ 25.00
Air Capture Sys	102262	\$ 150.00
Air Capture Sys	102263	\$ 150.00
Salon Ventilation Sys	102264	\$ 150.00
Pedicure Spa	102459	\$ 350.00
Charging Station (NOOK)	101749	\$ 300.00
Podium	86322	\$ 25.00
office chair	99684	\$ 10.00
Table (Stationary)	85808	\$ 35.00
Table (Stationary)	85807	\$ 35.00
Storage Cabinet	85787	\$ 200.00
Storage Cabinet	85786	\$ 200.00
Storage Cabinet	85785	\$ 200.00
Storage Cabinet	85788	\$ 200.00
Overbed Table	85811	\$ 25.00
Overbed Table	85810	\$ 25.00
Overbed Table	85809	\$ 25.00
Laptop Cart	102005	\$ 150.00
Filing Cabinet	85812	\$ 25.00
Bookshelf	85789	\$ 200.00
Book Cart	85791	\$ 25.00
Storage Cabinet	85759	\$ 200.00
Storage Cabinet	85756	\$ 200.00
Desk	85769	\$ 50.00
Medical Cabinet (Rolling)	85783	\$ 175.00
Taping Table	102461	\$ 125.00
Mini Rotating Rack (4 sided)	102460	\$ 300.00
119-Misc-Inventory	119-Misc-Inventory	\$ 1,500.00
Concussion Education Kit	86383	\$ 350.00
Sports Nutrition Lab Kit	86384	\$ 200.00
Sports Medicine Lab Kit	86385	\$ 250.00
Instructional Model	111650	\$ 25.00
Instructional Model	111647	\$ 25.00
Instructional Model	111649	\$ 25.00
Educational DVD	111640	\$ 5.00
Educational DVD	111639	\$ 5.00
Educational DVD	111632	\$ 5.00

Educational DVD	111641	\$ 5.00
Educational DVD	111631	\$ 5.00
Educational DVD	111630	\$ 5.00
Educational DVD	111642	\$ 5.00
Educational DVD	111629	\$ 5.00
Educational DVD	111628	\$ 5.00
Educational DVD	111638	\$ 5.00
Educational DVD	111637	\$ 5.00
Educational DVD	111636	\$ 5.00
Educational DVD	111635	\$ 5.00
Educational DVD	111634	\$ 5.00
Educational DVD	111633	\$ 5.00
Educational DVD	111621	\$ 5.00
Educational DVD	111627	\$ 5.00
Educational DVD	111626	\$ 5.00
Educational DVD	111625	\$ 5.00
Educational DVD	111624	\$ 5.00
Educational DVD	111623	\$ 5.00
Educational DVD	111620	\$ 5.00
Instructional Model	111529	\$ 25.00
Instructional Model	111578	\$ 5.00
Instructional Model	111577	\$ 5.00
Instructional Model	111576	\$ 5.00
Instructional Model	111575	\$ 5.00
Instructional Model	111574	\$ 5.00
Instructional Model	111573	\$ 5.00
Instructional Model	111572	\$ 5.00
Instructional Model	111571	\$ 5.00
Instructional Model	111550	\$ 25.00
Instructional Model	111549	\$ 25.00
Instructional Model	111548	\$ 25.00
Instructional Model	111547	\$ 25.00
Instructional Model	111545	\$ 25.00
Instructional Model	111544	\$ 25.00
Instructional Model	111540	\$ 25.00
Instructional Model	111539	\$ 25.00
Instructional Model	111536	\$ 150.00
Instructional Model	111533	\$ 35.00
Instructional Model	111532	\$ 25.00
Instructional Model	111531	\$ 25.00
Instructional Model	111530	\$ 25.00
Instructional Model	111527	\$ 25.00
Instructional Model	111526	\$ 25.00
Instructional Model	111524	\$ 25.00
Instructional Model	111519	\$ 63.00
Instructional Model	111515	\$ 10.00
Instructional Model	111512	\$ 50.00
Instructional Model	111538	\$ 25.00

Instructional Model	111537	\$ 25.00
Instructional Model	111513	\$ 25.00
Office Exam Table	86321	\$ 150.00
Scoop Stretcher	86295	\$ 150.00
Backboard	86297	\$ 100.00
Instructional Model	102475	\$ 100.00
Instructional Model	102052	\$ 25.00
Educational DVD	102292	\$ 25.00
Instructional Model	111646	\$ 25.00
2-way Radio	102127	\$ 25.00
Instructional Model	86373	\$ 150.00
Instructional Model	102159	\$ 65.00
Alex Plus Patient	102464	\$ 10,500.00
Alex Plus Patient	102463	\$ 10,500.00
Alex Plus Patient	102462	\$ 10,500.00
Recumbent Cycle	102434	\$ 250.00
Treadmill	102433	\$ 450.00
Elliptical Machine	102435	\$ 450.00
Educational DVD	102294	\$ 5.00
Educational DVD	102293	\$ 5.00
Educational DVD	102291	\$ 5.00
Educational DVD	102290	\$ 5.00
Venipuncture (Adult)	102265	\$ 200.00
126-Misc-Inventory	126-Misc-Inventory	\$ 2,500.00
Rolling Cabinet	85764	\$ 100.00
Rolling Cabinet	85765	\$ 100.00
Night Stand	86498	\$ 25.00
Night Stand	86497	\$ 25.00
Night Stand	86496	\$ 25.00
Night Stand	86495	\$ 25.00
Overbed Table	86493	\$ 25.00
Overbed Table	86494	\$ 200.00
Proto-Lift	86202	\$ 25.00
Night Stand	86222	\$ 25.00
Night Stand	86221	\$ 25.00
Rolling Cabinet	86228	\$ 75.00
Rolling Cabinet	86227	\$ 75.00
Rolling Cabinet	86226	\$ 75.00
Rolling Cabinet	86225	\$ 75.00
Rolling Cabinet	86224	\$ 75.00
Rolling Cabinet	86223	\$ 75.00
Storage Cabinet	85784	\$ 100.00
Rectangular Table	85806	\$ 25.00
Rectangular Table	85805	\$ 25.00
Rectangular Table	85804	\$ 25.00
Rectangular Table	85803	\$ 25.00
Rectangular Table	85802	\$ 25.00
Rectangular Table	85801	\$ 25.00

Rectangular Table	85800	\$ 25.00
Rectangular Table	85799	\$ 25.00
Rectangular Table	85798	\$ 25.00
Rectangular Table	85797	\$ 25.00
Rectangular Table	85796	\$ 25.00
Rectangular Table	85795	\$ 25.00
Rectangular Table	85794	\$ 25.00
Medical Cabinet (Rolling)	85793	\$ 150.00
Desk	85790	\$ 150.00
Book Cart	85792	\$ 50.00
Storage Cabinet	85762	\$ 125.00
Storage Cabinet	85761	\$ 125.00
Storage Cabinet	85760	\$ 125.00
Storage Cabinet	85758	\$ 125.00
Storage Cabinet	85757	\$ 125.00
Chair	85768	\$ 25.00
Desk	85782	\$ 75.00
Filing Cabinet	85781	\$ 25.00
Filing Cabinet	85780	\$ 25.00
Filing Cabinet	85779	\$ 25.00
Filing Cabinet	85778	\$ 25.00
Filing Cabinet	85777	\$ 25.00
Filing Cabinet	85776	\$ 25.00
Overbed Table	85755	\$ 25.00
Overbed Table	85754	\$ 25.00
Bookshelf	85767	\$ 50.00
Overbed Table	85775	\$ 25.00
Overbed Table	85774	\$ 25.00
Overbed Table	85773	\$ 25.00
Overbed Table	85772	\$ 25.00
Overbed Table	85771	\$ 25.00
Ethical & Legal Healthcare	86387	\$ 50.00
Rehab & Modalities Kit	86386	\$ 75.00
Instructional Model	111651	\$ 25.00
Instructional Model	111652	\$ 50.00
Instructional Model	111648	\$ 25.00
Instructional Model	111653	\$ 25.00
Instructional Model	111654	\$ 200.00
Educational DVD	111643	\$ 5.00
Educational DVD	111644	\$ 5.00
Educational DVD	111645	\$ 5.00
Volumetric Infusion Pump	111508	\$ 250.00
IV Feeding Pump	111509	\$ 125.00
Vital Signs Monitor	111510	\$ 200.00
Knee Cart	111552	\$ 25.00
Walker	111563	\$ 10.00
Walker	111562	\$ 10.00
Walker	111561	\$ 10.00

Walker	111560	\$ 10.00
Walker	111559	\$ 10.00
Offset Cane	111558	\$ 10.00
Quad Cane	111557	\$ 10.00
Quad Cane	111556	\$ 10.00
Quad Cane	111555	\$ 10.00
Shower Chair	111553	\$ 25.00
Educational DVD	111582	\$ 5.00
Educational DVD	111581	\$ 5.00
Instructional Model	111570	\$ 100.00
Instructional Model	111569	\$ 100.00
Instructional Model	111568	\$ 100.00
Instructional Model	111567	\$ 100.00
Instructional Model	111566	\$ 100.00
Instructional Model	111565	\$ 100.00
Instructional Model	111564	\$ 150.00
Instructional Model	111554	\$ 20.00
Instructional Model	111546	\$ 50.00
Instructional Model	111543	\$ 20.00
Instructional Model	111542	\$ 25.00
Instructional Model	111541	\$ 25.00
Instructional Model	111535	\$ 200.00
Instructional Model	111534	\$ 15.00
Instructional Model	111528	\$ 75.00
Instructional Model	111523	\$ 25.00
Instructional Model	111521	\$ 25.00
Instructional Model	111520	\$ 10.00
Instructional Model	111518	\$ 10.00
Instructional Model	111517	\$ 25.00
Instructional Model	111516	\$ 25.00
Instructional Model	111514	\$ 10.00
Instructional Model	111525	\$ 10.00
Instructional Model	111551	\$ 25.00
Wheelchair	86499	\$ 25.00
Educational DVD	86492	\$ 5.00
Educational DVD	86491	\$ 5.00
Educational DVD	86490	\$ 5.00
Educational DVD	86489	\$ 5.00
Educational DVD	86488	\$ 5.00
Educational DVD	86487	\$ 5.00
Educational DVD	86486	\$ 5.00
Educational DVD	86485	\$ 5.00
Educational DVD	86484	\$ 5.00
Educational DVD	86483	\$ 5.00
Educational DVD	86482	\$ 5.00
Educational DVD	86481	\$ 5.00
Educational DVD	86480	\$ 5.00
Educational DVD	86479	\$ 5.00

Educational DVD	86478	\$ 5.00
Educational DVD	86477	\$ 5.00
Educational DVD	86476	\$ 5.00
Educational DVD	86475	\$ 5.00
Educational DVD	86474	\$ 5.00
Educational DVD	86473	\$ 5.00
Educational DVD	86472	\$ 5.00
Educational DVD	86471	\$ 5.00
Educational DVD	86470	\$ 5.00
Educational DVD	86469	\$ 5.00
Educational DVD	86468	\$ 5.00
Educational DVD	86467	\$ 5.00
Educational DVD	86466	\$ 5.00
Educational DVD	86465	\$ 5.00
Educational DVD	86464	\$ 5.00
Educational DVD	86463	\$ 5.00
Educational DVD	86462	\$ 5.00
Educational DVD	86461	\$ 5.00
Educational DVD	86460	\$ 5.00
Educational DVD	86459	\$ 5.00
Educational DVD	86458	\$ 5.00
Educational DVD	86457	\$ 5.00
Educational DVD	86455	\$ 5.00
Educational DVD	86454	\$ 5.00
Educational DVD	86453	\$ 5.00
Educational DVD	86452	\$ 5.00
Educational DVD	86451	\$ 5.00
Educational DVD	86450	\$ 5.00
Educational DVD	86448	\$ 5.00
Educational DVD	86447	\$ 5.00
Educational DVD	86446	\$ 5.00
Educational DVD	86445	\$ 5.00
Educational DVD	86444	\$ 5.00
Educational DVD	86443	\$ 5.00
Educational DVD	86442	\$ 5.00
Educational DVD	86449	\$ 5.00
Educational DVD	86440	\$ 5.00
Educational DVD	86439	\$ 5.00
Educational DVD	86438	\$ 5.00
Educational DVD	86437	\$ 5.00
Educational DVD	86436	\$ 5.00
Educational DVD	86435	\$ 5.00
Educational DVD	86434	\$ 5.00
Educational DVD	86441	\$ 5.00
Instructional Model	111522	\$ 50.00
Oxygen to go Kit	86296	\$ 50.00
Instructional Model	86200	\$ 100.00
Electric Patient Bed	86220	\$ 200.00

Electric Patient Bed	86219	\$ 200.00
Electric Patient Bed	86218	\$ 200.00
Electric Patient Bed	86216	\$ 200.00
Electric Patient Bed	86214	\$ 200.00
Electric Patient Bed	86213	\$ 200.00
Electric Patient Bed	86212	\$ 200.00
Electric Patient Bed	86211	\$ 200.00
Electric Patient Bed	86210	\$ 200.00
Electric Patient Bed	86209	\$ 200.00
Electric Patient Bed	86208	\$ 200.00
Electric Patient Bed	86207	\$ 200.00
Electric Patient Bed	86206	\$ 200.00
Electric Patient Bed	86205	\$ 200.00
Proto-Lift	86201	\$ 150.00
Shower Chair	86203	\$ 25.00
Electric Patient Bed	86204	\$ 200.00
Wheelchair	86232	\$ 50.00
Wheelchair	86231	\$ 50.00
Wheelchair	86230	\$ 50.00
Wheelchair	86229	\$ 50.00
Vascular/Obstetric Doppler	86198	\$ 250.00
Instructional Model	86197	\$ 50.00
Educational DVD	102471	\$ 5.00
Instructional Model	102232	\$ 100.00
Educational DVD	102056	\$ 5.00
Instructional Model	102298	\$ 25.00
Instructional Model	102297	\$ 25.00
Instructional Model	102299	\$ 25.00
2-way Radio	102124	\$ 25.00
Ambulance Cot	111767	\$ 125.00
Blood Pressure Simulator	86199	\$ 200.00
Air Purifier	86196	\$ 50.00
Microscope	85752	\$ 100.00
Microscope	85751	\$ 100.00
Microscope	85750	\$ 100.00
Microscope	85749	\$ 100.00
Microscope	85748	\$ 100.00
Microscope	85747	\$ 100.00
Microscope	85746	\$ 100.00
Microscope	85745	\$ 100.00
Microscope	85744	\$ 100.00
Microscope	85743	\$ 100.00
Microscope	85742	\$ 100.00
Microscope	85741	\$ 100.00
EKG Machine	85763	\$ 1,600.00
Physician's Beam Scale	85770	\$ 100.00
Physician's Beam Scale	85740	\$ 100.00
Cart (Laptop)	102006	\$ 400.00

Educational DVD	102474	\$ 25.00
Educational DVD	86456	\$ 25.00
Educational DVD	102472	\$ 25.00
Instructional Model	102231	\$ 600.00
AED Trainer	102152	\$ 100.00
AED Trainer	102151	\$ 100.00
AED Trainer	102150	\$ 100.00
Educational DVD	102071	\$ 25.00
Educational DVD	102070	\$ 25.00
Ambulance Cot	102492	\$ 2,650.00
Airway Manikin	102266	\$ 200.00
Backboard LSP XTRA	101968	\$ 50.00
129-Misc-Inventory	129-Misc-Inventory	\$ 1,250.00
Office Chair	99678	\$ 10.00
office chair	99677	\$ 10.00
office chair	99676	\$ 10.00
office chair	99675	\$ 10.00
office chair	99674	\$ 10.00
office chair	99673	\$ 10.00
office chair	99672	\$ 10.00
office chair	99671	\$ 10.00
office chair	99670	\$ 10.00
office chair	99669	\$ 10.00
office chair	99668	\$ 10.00
office chair	99667	\$ 10.00
office chair	99666	\$ 10.00
Table (Stationary)	85733	\$ 35.00
Table (Stationary)	85732	\$ 35.00
Table (Stationary)	85731	\$ 35.00
Table (Stationary)	85730	\$ 35.00
Table (Stationary)	85729	\$ 35.00
Table (Stationary)	85728	\$ 35.00
Table (Stationary)	85727	\$ 35.00
Table (Stationary)	85726	\$ 35.00
Table (Stationary)	85725	\$ 35.00
Table (Stationary)	85724	\$ 35.00
Table (Stationary)	85723	\$ 35.00
Table (Stationary)	85722	\$ 35.00
Table (Stationary)	85721	\$ 35.00
Table (Stationary)	85720	\$ 35.00
Filing Cabinet	85734	\$ 25.00
Desk	85718	\$ 150.00
Book Cart	85719	\$ 100.00
Work Table (60")	102964	\$ 75.00
Work Table (72")	102456	\$ 100.00
Work Table (72")	H07946	\$ 100.00
Work Table (60")	102251	\$ 75.00
Work Table (60")	102249	\$ 75.00

Work Table (60")	102248	\$ 75.00
Office Chair	80433	\$ 50.00
Filing Cabinet	80379	\$ 25.00
Deep Fryer	86380	\$ 550.00
Beverage Blender	86379	\$ 100.00
10 Speed Stand Mixer	86378	\$ 150.00
10 Speed Mixer	111752	\$ 150.00
Mixer & Foot Table	85736	\$ 450.00
Full Size Chafer	85737	\$ 25.00
Full Size Chafer	85738	\$ 25.00
Foot Table	85735	\$ 50.00
Commercial Microwave	102495	\$ 100.00
Commercial Microwave	102494	\$ 100.00
Grill Table w/ Casters	102242	\$ 50.00
Deep Fryer	102195	\$ 550.00
3 Compartment Sink	102194	\$ 250.00
Food Processor	85606	\$ 200.00
Range w/ Oven & Salamander	102243	\$ 2,500.00
6 Burner Gas Range & Griddle (60	102908	\$ 1,200.00
Food Processor	85607	\$ 200.00
Convection Oven	102476	\$ 2,000.00
Food Warmer	102963	\$ 25.00
Food Warmer	102962	\$ 25.00
Dish Table (60")	102518	\$ 250.00
10 Speed Stand Mixer	102966	\$ 150.00
Full Size Chafer	102458	\$ 25.00
Coffee Brewer	102276	\$ 50.00
Food Processor (3qt)	102241	\$ 200.00
Immersion Blender (60qt)	102240	\$ 100.00
Produce Sink	102239	\$ 100.00
Hand Sink (14x10)	102238	\$ 75.00
Walk-In Freezer/Cooler	102237	\$ 2,500.00
Hand Sink (14x10)	102247	\$ 75.00
Charbroiler	102245	\$ 1,500.00
Stand for Convection Steamer	102157	\$ 100.00
Convection Steamer	102156	\$ 2,000.00
Dryer	102449	\$ 100.00
Ice Maker	85598	\$ 1,200.00
Portable Stove	102447	\$ 10.00
Portable Stove	102448	\$ 10.00
Washing Machine	102260	\$ 150.00
Work Table (72")	102252	\$ 100.00
2-way Radio	102123	\$ 20.00
Culinary Demo Table w/ Sink	324343	\$ 2,500.00
131-Misc-Inventory	131-Misc-Inventory	\$ 500.00
Storage Cabinet	111705	\$ 50.00
Filing Cabinet	111704	\$ 25.00
Table (Folding)	85706	\$ 25.00

Desk	85696	\$ 125.00
Bookshelf	85699	\$ 25.00
Table (Stationary)	85695	\$ 35.00
Bookshelf	85698	\$ 50.00
Filing Cabinet	85700	\$ 25.00
Table (Folding)	85701	\$ 25.00
Varidesk	111511	\$ 100.00
Desk	85697	\$ 125.00
Table (Folding)	85703	\$ 25.00
Table (Stationary)	85694	\$ 25.00
Table (Folding)	85704	\$ 25.00
2-way Radio	102120	\$ 25.00
Multimeter Training Kit	85739	\$ 550.00
Laptop Cart	101856	\$ 50.00
Storage Cabinet	85938	\$ 25.00
Storage Cabinet	85937	\$ 25.00
Storage Cabinet	85936	\$ 25.00
Storage Cabinet	85935	\$ 25.00
Storage Cabinet	85934	\$ 25.00
Storage Cabinet	85933	\$ 25.00
Storage Cabinet	85929	\$ 25.00
Storage Cabinet	85928	\$ 25.00
Safety Glasses Cabinet	85920	\$ 25.00
Fresh Air Respirator Pump	85915	\$ 250.00
Bin & Shelf Cabinet	85913	\$ 150.00
Bin & Shelf Cabinet	85912	\$ 150.00
201-Misc-Inventory	201-Misc-Inventory	\$ 2,500.00
UV Curing Gun	86381	\$ 425.00
Plasma Cutter	86412	\$ 550.00
Air Polisher 7"	624761	\$ 25.00
Sander, DA	95218	\$ 25.00
Sander, DA	95168	\$ 25.00
Sander, DA	281933	\$ 25.00
Sander, DA	282352	\$ 25.00
Sander, Straightline	118247	\$ 50.00
Air Impact w/ Sockets	91900CR	\$ 25.00
Sander, Belt	08817759	\$ 50.00
Sander, Jitterbug	2786	\$ 35.00
Sander, Jitterbug	2785	\$ 35.00
Sander, Jitterbug	2787	\$ 35.00
Sander, DA 5"	305404	\$ 35.00
Sander, DA 5"	305403	\$ 35.00
In-line Air File	164045	\$ 50.00
In-line Air File	164046	\$ 50.00
Paint Gun	F1610653	\$ 50.00
Paint Gun	D146472	\$ 50.00
Paint Gun	K16207697	\$ 50.00
Vac System	85926	\$ 850.00

Vac System	85927	\$ 850.00
Spraybooth	85923	\$ 4,500.00
Parts Cart	85924	\$ 100.00
MIG Welder	85925	\$ 650.00
Air Cleaning Unit	85932	\$ 1,500.00
Air Cleaning Unit	85931	\$ 1,500.00
Air Cleaning Unit	85930	\$ 1,500.00
Frame Machine	101211GTC	\$ 16,500.00
Ultra Ding Massager	85909	\$ 75.00
Induction Heater	85901	\$ 850.00
AC Recycler	85898	\$ 500.00
Frame Machine Attachments	85922	\$ 1,250.00
Auto Frame Straightener Accessor	85921	\$ 2,500.00
Dent Puller	85919	\$ 50.00
Plastic Welder Kit	85918	\$ 100.00
Pedestal Grinder	85917	\$ 150.00
Masking Machine 18"	85916	\$ 50.00
Masking Machine 6" & 12"	85914	\$ 50.00
Paint Shaker	85911	\$ 450.00
Hole Punch	85910	\$ 100.00
Plastic Stapler	85908	\$ 100.00
Scangrip Color Match System	85907	\$ 100.00
MIG Welder	85906	\$ 350.00
Wheel Caster System	85905	\$ 75.00
Wheel Caster System	85904	\$ 75.00
Wheel Caster System	85903	\$ 75.00
Wheel Caster System	85902	\$ 75.00
Portable Jump Box	85900	\$ 25.00
Porta Power	85899	\$ 50.00
Oxy/Acetylene Torch Cart	85897	\$ 125.00
Oxy/Acetylene Torch Cart	85896	\$ 125.00
Thinner Recycler	85895	\$ 350.00
Spray Gun Cleaner	85894	\$ 250.00
Port-A-Cool Fan	85893	\$ 650.00
Spraybooth	Spraybooth	\$ 25,500.00
Plastic Welder	102296	\$ 250.00
Shaker Stand	102466	\$ 100.00
Diagnostic Tablet	102467	\$ 650.00
Parp System	102295	\$ 200.00
Plasma Arc Cutter	101587	\$ 450.00
Floor Jack (3 Ton)	102257	\$ 150.00
Floor Jack (3 Ton)	102258	\$ 150.00
Sand Blaster	102453	\$ 550.00
Tool Cart (3 Drawer)	102427	\$ 150.00
Tool Cart (3 Drawer)	102428	\$ 150.00
Tool Cart (40")	102429	\$ 450.00
MIG Welder	102430	\$ 3,500.00
Measurement System	102498	\$ 6,850.00

Spot Welder	85597	\$ 6,500.00
204-Misc-Inventory	204-Misc-Inventory	\$ 400.00
Desk (Rolling)	85946	\$ 50.00
Storage Cabinet	85948	\$ 25.00
Storage Cabinet	85947	\$ 25.00
Rectangular Table	85959	\$ 25.00
Rectangular Table	85957	\$ 25.00
Rectangular Table	85955	\$ 25.00
Rectangular Table	85954	\$ 25.00
Rectangular Table	85953	\$ 25.00
Rectangular Table	85952	\$ 25.00
Rectangular Table	85951	\$ 25.00
Rectangular Table	85950	\$ 25.00
Rectangular Table	85949	\$ 25.00
Desk	85943	\$ 125.00
Laptop Cart	312370	\$ 350.00
Desk	85941	\$ 125.00
Desk	85942	\$ 125.00
Chair	85944	\$ 25.00
Chair	85945	\$ 25.00
Filing Cabinet	85940	\$ 25.00
Filing Cabinet	85939	\$ 25.00
2-way Radio	102143	\$ 25.00
Virtual Refinishing Simulator	101911	\$ 6,500.00
Frame Straightener & Measureme	101212GTC	\$ 2,500.00
Vinyl Cutter	102256	\$ 650.00
Tool Bench	86248	\$ 100.00
Tool Chest (Base)	86257	\$ 100.00
Tool Chest (Top)	86256	\$ 100.00
Tool Bench	86247	\$ 100.00
Tool Bench	86246	\$ 100.00
Tool Bench	86245	\$ 100.00
Tool Bench	86244	\$ 100.00
Tool Bench	86243	\$ 100.00
Tool Cabinet	86240	\$ 150.00
Storage Cabinet	86251	\$ 25.00
Storage Cabinet	86250	\$ 25.00
Storage Cabinet	86239	\$ 25.00
Storage Cabinet	86238	\$ 25.00
Storage Cabinet	86237	\$ 25.00
Storage Cabinet	86259	\$ 25.00
Storage Cabinet	86258	\$ 25.00
Storage Cabinet	86255	\$ 25.00
Storage Cabinet	86254	\$ 25.00
Storage Cabinet	86253	\$ 25.00
Storage Cabinet	86252	\$ 25.00
Storage Cabinet	86236	\$ 25.00
Storage Cabinet	86235	\$ 25.00

Storage Cabinet	86234	\$ 25.00
Storage Cabinet	86233	\$ 25.00
213-Misc-Inventory	213-Misc-Inventory	\$ 1,500.00
Hand Held Threader	86382	\$ 500.00
Router	1125042	\$ 25.00
Router	1125064	\$ 25.00
Router	12745	\$ 25.00
Sander, Belt	317662Q9973	\$ 25.00
Sander, Belt	57722	\$ 25.00
Sander, Belt	540293-a3001	\$ 25.00
Saw, Circular 7 1/4	223200E	\$ 25.00
Saw, Circular 7 1/4	965449	\$ 25.00
Saw, Circular 7 1/4	94676	\$ 25.00
Saw, Circular 7 1/4	16420	\$ 25.00
Saw, Circular 7 1/4	94673	\$ 25.00
Biscuit Joiner	48754	\$ 35.00
Jig Saw	4644	\$ 25.00
Jig Saw	R483014009	\$ 25.00
Jig Saw	R483004842	\$ 25.00
Jig Saw	10531/10606/10284	\$ 25.00
Jig Saw	996344	\$ 25.00
Jig Saw	R191-007489	\$ 25.00
Jig Saw	R191-007503	\$ 25.00
Jig Saw	R287003707	\$ 25.00
Drill	145832	\$ 25.00
Drill	881766	\$ 25.00
Drill	958009	\$ 25.00
Sander, Belt	002336A5043	\$ 25.00
Drill	2100998738	\$ 25.00
Drill	938008	\$ 25.00
Transit Level Kit	751010	\$ 125.00
Motar Mixer	2EP1141171009884	\$ 350.00
"A" Frame Hoist	86249	\$ 500.00
Sliding Compound Miter	86424	\$ 125.00
Reciprocating Saw	86241	\$ 25.00
Motor Control/PLC Troubleshootin	102267	\$ 500.00
Relay Ladder Logic Trainer	102268	\$ 350.00
Industrial Control Sys Troublesho	102269	\$ 350.00
Modular Automation Training Sys	102270	\$ 350.00
Dust Collection System	101982	\$ 3,500.00
Table Saw	101582	\$ 650.00
Bandsaw (20")	101292	\$ 500.00
Air Compressor	101293	\$ 100.00
Portable Bandsaw	101956	\$ 100.00
Hammer Drill	102057	\$ 25.00
Bender	102468	\$ 650.00
Transformer (45KV)	102469	\$ 250.00
Transformer (75KV)	102990	\$ 250.00

Bender	102991	\$ 35.00
Bender	102992	\$ 35.00
Motor Control Trainer (L)	102993	\$ 500.00
Motor Control Trainer (M)	102994	\$ 500.00
PLC Trainer	102058	\$ 1,000.00
PLC Trainer	102059	\$ 1,000.00
Bender	102465	\$ 35.00
2 Stage Pump Controller	102450	\$ 50.00
Green Tech Module	101814	\$ 500.00
Green Tech Module	101816	\$ 500.00
Green Tech Module	101817	\$ 500.00
GlideMaxx Caster Set	101971	\$ 25.00
Utility Vise	101969	\$ 50.00
Drill Press Vise	101972	\$ 50.00
Automation Control Elec Trainer	101951	\$ 500.00
Chain Hoist	101970	\$ 50.00
Multimeter	101936	\$ 25.00
Multimeter	101937	\$ 25.00
Multimeter	101938	\$ 25.00
Multimeter	101939	\$ 25.00
Multimeter	101940	\$ 25.00
Multimeter	101941	\$ 25.00
Multimeter	101942	\$ 25.00
Multimeter	101943	\$ 25.00
Multimeter	101944	\$ 25.00
Multimeter	101945	\$ 25.00
Multimeter	101946	\$ 25.00
Multimeter	101947	\$ 25.00
214-Misc-Inventory	214-Misc-Inventory	\$ 1,200.00
Cabinet	85892	\$ 25.00
Cabinet	85891	\$ 25.00
Book Shelf	85890	\$ 25.00
Filing Cabinet	85885	\$ 25.00
Filing Cabinet	85884	\$ 25.00
Table (Stationary)	85889	\$ 25.00
Table (Stationary)	85883	\$ 25.00
Table (Stationary)	85882	\$ 25.00
Table (Stationary)	85881	\$ 25.00
Table (Stationary)	85880	\$ 25.00
Table (Stationary)	85879	\$ 25.00
Table (Stationary)	85878	\$ 25.00
Table (Stationary)	85877	\$ 25.00
Table (Stationary)	85876	\$ 25.00
Table (Stationary)	85875	\$ 25.00
Table (Stationary)	85874	\$ 25.00
Table (Stationary)	85873	\$ 25.00
Table (Stationary)	85872	\$ 25.00
Table (Stationary)	85871	\$ 25.00

Table (Stationary)	85870	\$ 25.00
Table (Stationary)	85869	\$ 25.00
Table (Stationary)	85868	\$ 25.00
Table (Stationary)	85867	\$ 25.00
Table (Stationary)	85866	\$ 25.00
Table (Stationary)	85865	\$ 25.00
Table (Stationary)	85864	\$ 25.00
Table (Stationary)	85863	\$ 25.00
Table (Stationary)	85862	\$ 25.00
Table (Stationary)	85861	\$ 25.00
Table (Stationary)	85860	\$ 25.00
Table (Stationary)	85859	\$ 25.00
Table (Stationary)	85858	\$ 25.00
Table (Stationary)	85857	\$ 25.00
Table (Stationary)	85856	\$ 25.00
Table (Stationary)	85855	\$ 25.00
Table (Stationary)	85854	\$ 25.00
Table (Stationary)	85853	\$ 25.00
Desk	85886	\$ 25.00
Motor Control Wiring Package	102271	\$ 3,500.00
Wiring Package Trainer	102272	\$ 650.00
Multimeter Training Kit	102273	\$ 500.00
2-way Radio	102144	\$ 25.00
306-Misc-Inventory	306-Misc-Inventory	\$ 1,500.00
Work Table	85836	\$ 50.00
Work Table	85835	\$ 50.00
Work Table	85834	\$ 50.00
Work Table	85833	\$ 50.00
Bookshelf	85832	\$ 25.00
Bookshelf	85831	\$ 25.00
Bookshelf	85830	\$ 25.00
Desk	85816	\$ 35.00
Desk	85815	\$ 35.00
Laptop Cart	85852	\$ 50.00
Filing Cabinet	85839	\$ 25.00
Filing Cabinet	85813	\$ 25.00
Table (Stationary)	85851	\$ 25.00
Table (Stationary)	85850	\$ 25.00
Table (Stationary)	85849	\$ 25.00
Table (Stationary)	85848	\$ 25.00
Table (Stationary)	85847	\$ 25.00
Table (Stationary)	85846	\$ 25.00
Table (Stationary)	85845	\$ 25.00
Table (Stationary)	85844	\$ 25.00
Book Cart	85814	\$ 50.00
Cabinet	85843	\$ 50.00
Cabinet	85842	\$ 50.00
Bookshelf	85837	\$ 25.00

Cabinet	85838	\$ 50.00
Storage Cabinet	85825	\$ 50.00
Storage Cabinet	85826	\$ 50.00
Storage Cabinet	85827	\$ 50.00
Storage Cabinet	85841	\$ 50.00
Storage Cabinet	85829	\$ 50.00
Storage Cabinet	85840	\$ 50.00
Refrigerator	85828	\$ 75.00
2-way Radio	102125	\$ 25.00
Impairment Goggles	86433	\$ 25.00
Impairment Goggles	86432	\$ 25.00
Impairment Goggles	86431	\$ 25.00
Impairment Goggles	86430	\$ 25.00
Microscope	85823	\$ 100.00
Microscope	85818	\$ 100.00
Microscope	85817	\$ 100.00
Microscope	85821	\$ 100.00
Microscope	85820	\$ 100.00
Microscope	85822	\$ 100.00
Camera	101453	\$ 10.00
Camera	101455	\$ 10.00
Camera	101456	\$ 10.00
Camera	101457	\$ 10.00
Camera	101459	\$ 10.00
Camera	101470	\$ 10.00
Camera	101471	\$ 10.00
Camera	101512	\$ 10.00
Fingerprint Scanner System	101903	\$ 750.00
Fingerprinting Scanner	101904	\$ 1,200.00
Digital Forensic Exam System	102254	\$ 500.00
Mobile CSI Kit	101747	\$ 200.00
Mobile CSI Kit	101746	\$ 200.00
Forensic Video Magnifier	101689	\$ 350.00
Forensic Video Magnifier	101688	\$ 350.00
Forensic Video Magnifier	101687	\$ 350.00
Forensic Video Magnifier	101686	\$ 350.00
Forensic Video Magnifier	101685	\$ 350.00
Forensic Video Magnifier	101684	\$ 350.00
Forensic Video Magnifier	101683	\$ 350.00
Bendable Latex Mannequin	101033	\$ 150.00
Driving Simulator	101984	\$ 2,500.00
Drone	102394	\$ 250.00
DJI Goggles	102431	\$ 100.00
Articulating Mannequin	102432	\$ 150.00
Fingerprint Station	101031	\$ 75.00
Fingerprint Station	101030	\$ 75.00
CS Privacy Screens	101032	\$ 50.00
Portable Fuming Chamber	101035	\$ 75.00

Portable Fuming Chamber	101034	\$ 75.00
Portable Fuming Chamber	101036	\$ 75.00
Bin & Shelf Cabinet	86089	\$ 200.00
Flat File Cabinet	102997	\$ 200.00
Cart	86129	\$ 25.00
Varidesk	86123	\$ 100.00
Tool Chest (Base)	86118	\$ 100.00
Tool Chest (Top)	86117	\$ 75.00
Table (Stationary)	86110	\$ 25.00
Table (Stationary)	86109	\$ 25.00
Table (Stationary)	86108	\$ 25.00
Table (Stationary)	86107	\$ 25.00
Table (Stationary)	86106	\$ 25.00
Table (Stationary)	86105	\$ 25.00
Table (Folding)	86104	\$ 25.00
Table (Folding)	86103	\$ 25.00
Table (Folding)	86102	\$ 25.00
Table (Folding)	86101	\$ 25.00
Table (Folding)	86100	\$ 25.00
Table (Folding)	86099	\$ 25.00
Table (Folding)	86098	\$ 25.00
Table (Folding)	86097	\$ 25.00
Table (Folding)	86096	\$ 25.00
Productivity Cabinet	86130	\$ 100.00
Table (Folding)	86095	\$ 25.00
Storage Shelf	86119	\$ 50.00
Storage Cabinet	86128	\$ 50.00
Storage Cabinet	86127	\$ 50.00
Storage Cabinet	86126	\$ 50.00
Storage Cabinet	86125	\$ 50.00
Rolling Tool Chest	102998	\$ 50.00
Rectangular Table	86115	\$ 25.00
Rectangular Table	86114	\$ 25.00
Rectangular Table	86113	\$ 25.00
Rectangular Table	86112	\$ 25.00
Rectangular Table	86111	\$ 25.00
Filing Cabinet	86094	\$ 25.00
Filing Cabinet	86093	\$ 25.00
Filing Cabinet	86092	\$ 25.00
Filing Cabinet	86091	\$ 25.00
Desk	86120	\$ 100.00
Chair	86121	\$ 25.00
Book Shelf	86124	\$ 25.00
Book Shelf	86122	\$ 25.00
Tool Chest	102995	\$ 75.00
Tool Cart	86116	\$ 50.00
Chair	86080	\$ 25.00
Hydraulic Cart	102454	\$ 25.00

Bulletin Board	102060	\$ 50.00
2-way Radio	102126	\$ 25.00
307-Misc-InVENTORY	307-Misc-InVENTORY	\$ 2,500.00
Engine Stand	86260	\$ 25.00
Grinder	86088	\$ 25.00
Drill press	86086	\$ 50.00
Bandsaw	86085	\$ 50.00
Band Saw	102510	\$ 50.00
Red Bird Flight Simulator	102491	\$ 1,500.00
Red Bird Flight Simulator	102935	\$ 1,500.00
Red Bird Flight Simulator	102937	\$ 1,500.00
Red Bird Pedals	102936	\$ 100.00
Red Bird Pedals	102938	\$ 100.00
Red Bird Pedals	102939	\$ 100.00
308-Misc-InVENTORY	308-Misc-InVENTORY	\$ 1,500.00
Computer Station	86072	\$ 125.00
Computer Station	86071	\$ 125.00
Computer Station	86070	\$ 125.00
Computer Station	86069	\$ 125.00
Computer Station	86068	\$ 125.00
Computer Station	86048	\$ 125.00
Computer Station	86047	\$ 125.00
Computer Station	86046	\$ 125.00
Computer Station	86045	\$ 125.00
Computer Station	86044	\$ 125.00
Computer Station	86043	\$ 125.00
Computer Station	86042	\$ 125.00
Computer Station	86041	\$ 125.00
Computer Station	86040	\$ 125.00
Computer Station	86039	\$ 125.00
Computer Station	86038	\$ 125.00
Computer Station	86037	\$ 125.00
Computer Station	86036	\$ 125.00
Computer Station	86035	\$ 125.00
Computer Station	86034	\$ 125.00
Computer Station	86033	\$ 125.00
Computer Station	86032	\$ 125.00
Computer Station	86031	\$ 125.00
Computer Station	86030	\$ 125.00
Computer Station	86029	\$ 125.00
Chair	86084	\$ 25.00
Chair	86081	\$ 25.00
Storage Cart	86078	\$ 25.00
Rectangular Table	86083	\$ 25.00
Rectangular Table	86077	\$ 25.00
Rectangular Table	86076	\$ 25.00
Rectangular Table	86075	\$ 25.00
Rectangular Table	86074	\$ 25.00

Rectangular Table	86073	\$ 25.00
Desk	86067	\$ 50.00
Desk	86027	\$ 50.00
Storage Cabinet	86028	\$ 50.00
Storage Cabinet	86079	\$ 50.00
Tool Cabinet	86015	\$ 125.00
Desk	86066	\$ 50.00
Rolling Shelf	86026	\$ 25.00
Rolling Cabinet	86025	\$ 25.00
Rack Shelf	86024	\$ 25.00
Storage Shelf	86023	\$ 25.00
Storage Shelf	86022	\$ 25.00
Storage Shelf	86021	\$ 25.00
Storage Shelf	86020	\$ 25.00
Storage Shelf	86019	\$ 25.00
Storage Shelf	86018	\$ 25.00
Storage Cabinet	86017	\$ 25.00
Storage Cabinet	86016	\$ 25.00
Stainless Steel Cart	86082	\$ 25.00
Lab Table	86061	\$ 100.00
Lab Table	86060	\$ 100.00
Lab Table	86059	\$ 100.00
Lab Table	86058	\$ 100.00
Lab Table	86057	\$ 100.00
Lab Table	86056	\$ 100.00
Lab Table	86055	\$ 100.00
Lab Table	86054	\$ 100.00
Lab Table	86053	\$ 100.00
Lab Table	86052	\$ 100.00
Lab Table	86051	\$ 100.00
Lab Table	86050	\$ 100.00
Lab Table	86049	\$ 100.00
Filing Cabinet	86063	\$ 25.00
Filing Cabinet	86062	\$ 25.00
Bookshelf	86065	\$ 25.00
Bookshelf	86064	\$ 25.00
Ipad Cart	101580	\$ 450.00
2-way Radio	102129	\$ 25.00
Cable Trainer System	101246GTC	\$ 2,550.00
XBox	101762	\$ 250.00
Tool Chest	111708	\$ 350.00
Tool Chest	111698	\$ 350.00
Tool Chest	111697	\$ 350.00
Work Bench	111696	\$ 200.00
Work Bench	111695	\$ 200.00
Work Bench	111694	\$ 200.00
Work Bench	111693	\$ 200.00
Work Bench	111692	\$ 200.00

Work Bench	111691	\$ 200.00
Work Bench	111690	\$ 200.00
Table	111689	\$ 25.00
Table	111688	\$ 25.00
Fireproof Chemical Cabinet	111700	\$ 350.00
Cabinet	111706	\$ 25.00
Cabinet	111707	\$ 25.00
Tool Chest	85676	\$ 350.00
Storage Cabinet	85715	\$ 75.00
Storage Cabinet	85716	\$ 75.00
Storage Cabinet	85717	\$ 75.00
Safety Glasses Cabinet	85675	\$ 100.00
401-Misc-Inventory	401-Misc-Inventory	\$ 1,000.00
Strut Tamer	86374	\$ 850.00
Tire Balancer	86377	\$ 2,500.00
Engine Hoist	85674	\$ 250.00
Diagnostic Tablet	111676	\$ 400.00
Ignition System Trainer	111701	\$ 250.00
Shop Fan	111703	\$ 400.00
Shop Press	111702	\$ 1,200.00
Bench Grinder	111699	\$ 150.00
Smoke Machine	85684	\$ 400.00
Air Line Dryer	101567	\$ 1,000.00
Tire Changer	101291	\$ 3,500.00
Auto Scanner	102061	\$ 100.00
Auto Scanner	102062	\$ 100.00
Socket Set (118 Pc)	102063	\$ 50.00
Socket Set (118 Pc)	102064	\$ 50.00
Socket Set (118 Pc)	102065	\$ 50.00
AC Recovery Machine	102514	\$ 1,250.00
Tool Cart	101852	\$ 250.00
Tool Cart	101853	\$ 250.00
Tool Cart	101854	\$ 250.00
Solus Edge Cert Kit	102513	\$ 3,500.00
Brake Lathe	101572	\$ 2,850.00
Scan Tool	101239	\$ 1,550.00
Wheel Balancer	101217	\$ 2,500.00
Disc Brake Lathe	101215	\$ 1,500.00
Aligner Rack	85679	\$ 2,500.00
Side Cabinet	85710	\$ 100.00
Portable Alternator Starter	85677	\$ 500.00
Tool Board	85711	\$ 50.00
Micrometer Set	85712	\$ 100.00
Above Ground Lift	85680	\$ 2,500.00
Power Door Lock Trainer	85713	\$ 500.00
Above Ground Lift	85681	\$ 2,500.00
Oxy-Acety Torch Set	85683	\$ 250.00
Pressure Washer	85714	\$ 250.00

Fuel Injector Pressure Test Set	102490	\$ 125.00
Electronic A/C Leak Detector	85692	\$ 100.00
Puller Set	85685	\$ 150.00
Transmission Jack	85693	\$ 200.00
Drill Press	85673	\$ 450.00
Engine Hoist	111766	\$ 250.00
DTAC Battery Charger	101573	\$ 250.00
Fleet Battery Charger	85678	\$ 75.00
Tool Bench	85709	\$ 400.00
Shop Press	85682	\$ 250.00
Alignment System	102499	\$ 8,500.00
404-Misc-Inventory	404-Misc-Inventory	\$ 1,800.00
Desk	85636	\$ 50.00
2-way Radio	102121	\$ 25.00
Bench with Vise	85662	\$ 100.00
408-Misc-Inventory	408-Misc-Inventory	\$ 1,200.00
Plasma Machine	102053	\$ 2,550.00
Ironworker	102516	\$ 12,500.00
TIG Welder	101473	\$ 2,500.00
Hydraulic Shear Machine	101548	\$ 15,500.00
Drill Kit (Cordless)	102067	\$ 50.00
Turning Rolls	101950	\$ 750.00
Machine Torch	101960	\$ 200.00
Pipe Beveling Machine	101961	\$ 400.00
MIG Welder	101583	\$ 750.00
MIG Welder	101584	\$ 750.00
MIG Welder	101585	\$ 750.00
Spool Gun	101586	\$ 250.00
Chicago Press Brake	101549	\$ 22,500.00
Stick Welder	101550	\$ 500.00
Stick Welder	101551	\$ 500.00
Stick Welder	101552	\$ 500.00
Stick Welder	101553	\$ 500.00
Stick Welder	101554	\$ 500.00
Stick Welder	101555	\$ 500.00
Stick Welder	101556	\$ 500.00
Stick Welder	101557	\$ 500.00
Welding Station Tool Cabinet	102193	\$ 600.00
MIG Welder	102439	\$ 750.00
MIG Welder	102440	\$ 750.00
MIG Welder	102441	\$ 750.00
MIG Welder	102442	\$ 750.00
MIG Welder	102443	\$ 750.00
MIG Welder	102444	\$ 750.00
MIG Welder	102445	\$ 750.00
MIG Welder	102446	\$ 750.00
Air Dryer System	85670	\$ 100.00
Grinder (Side)	85664	\$ 50.00

Self-Contained Welding Station	85655	\$ 3,500.00
Portable Cutting Machine	101949	\$ 1,800.00
Air Grinder	85665	\$ 100.00
TIG Welder	101214	\$ 1,500.00
Bend Tester	85635	\$ 1,500.00
Horizontal Bandsaw	85634	\$ 1,550.00
Smoke Extractor	85637	\$ 1,200.00
Self-Contained Welding Station	85656	\$ 3,500.00
Portable Welder AC/DC	85657	\$ 750.00
Arc Welder	85658	\$ 500.00
Finger Brake	85659	\$ 350.00
Arc Welder	85645	\$ 1,200.00
Dry Rod Oven	85660	\$ 50.00
Jig Saw	85669	\$ 25.00
Shear	C15538	\$ 25.00
Welding Helmet	102068	\$ 100.00
Work Bench	86397	\$ 350.00
Cabinet	86396	\$ 25.00
Cabinet	B10267	\$ 25.00
Cabinet	85601	\$ 25.00
Cabinet	85602	\$ 25.00
CNC Workstation Cabinet	102351	\$ 1,200.00
Work Bench	85626	\$ 350.00
Cabinet	85612	\$ 100.00
5-Axis Vertical Machining Center -	111750	\$ 46,500.00
502 Misc Inventory	502-Misc-Inventory	\$ 1,000.00
Vee Block w/ Rotary Base	86371	\$ 450.00
Intuitive Probing System	1114577	\$ 3,500.00
Intuitive Probing System	49521	\$ 3,500.00
Blast Cabinet	86355	\$ 850.00
UF1 Macros	101958	\$ 1,000.00
UF1 Macros	102046	\$ 1,000.00
Control Simulator Module	102353	\$ 650.00
Control Simulator Module	101254GTC	\$ 650.00
Swivel Milling Vise	86318	\$ 150.00
Machinist Angle Vise	86319	\$ 250.00
Pedestal Grinder	85604	\$ 350.00
Pedestal Grinder	85603	\$ 350.00
Precision Level	85599	\$ 50.00
Tool Cabinet	102236	\$ 10,500.00
Tool Cabinet	102235	\$ 10,500.00
Control Simulator Module	101979	\$ 350.00
CNC Workbench	101932	\$ 800.00
CNC Workbench	101931	\$ 800.00
CNC Workbench	101930	\$ 800.00
CNC Workbench	101929	\$ 800.00
Steel Pin Gauge Set	101965	\$ 50.00
Steel Pin Gauge Set	101964	\$ 50.00

Steel Pin Gauge Set	101963	\$ 50.00
Steel Pin Gauge Set	101962	\$ 50.00
Vert Turret Milling Machine	102493	\$ 4,550.00
Vertical Bandsaw	102515	\$ 2,500.00
Lathe	102352	\$ 12,500.00
Mill Vise	101785	\$ 200.00
Variable Speed Milling Head	102275	\$ 750.00
Variable Speed Milling Head	102274	\$ 750.00
Variable Speed Milling Head	102261	\$ 750.00
CNC Tooling Workstation	102049	\$ 250.00
Phoenix Pull Down Saw	101755	\$ 1,000.00
Ang Lock Vise	102909	\$ 150.00
Vertical Machining Center/CNC	101974	\$ 32,500.00
Control Simulator Module	101975	\$ 500.00
Storage Cabinet	101588	\$ 250.00
Vertical Machining Center/CNC	101218	\$ 18,500.00
Engine Lathe	102288	\$ 6,500.00
Engine Lathe	102289	\$ 6,500.00
Engine Lathe	102334	\$ 6,500.00
Engine Lathe	102335	\$ 6,500.00
Engine Lathe	102336	\$ 6,500.00
Engine Lathe	102337	\$ 6,500.00
Engine Lathe	102338	\$ 6,500.00
Engine Lathe	102339	\$ 6,500.00
Variable Speed Milling Head	102280	\$ 750.00
Variable Speed Milling Head	102281	\$ 750.00
Variable Speed Milling Head	102282	\$ 750.00
CNC Vertical Machine Center	101490	\$ 25,500.00
Pedestal Grinder	85605	\$ 150.00
Precision Gage Set	85600	\$ 125.00
Vertical Mill	85608	\$ 4,500.00
Vertical Mill	85609	\$ 4,500.00
Vertical Mill	85610	\$ 4,500.00
Vertical Mill	85611	\$ 4,500.00
Vertical Mill	85620	\$ 4,500.00
Surface Plate	85632	\$ 500.00
Rockwell Hardness Tester	85628	\$ 350.00
Rotary Table	85629	\$ 250.00
Puller Set	85627	\$ 100.00
Pedestal Grinder	85630	\$ 150.00
Pedestal Grinder	85631	\$ 150.00
Surface Plate	85633	\$ 1,500.00
Horizontal Surface Grinder	85618	\$ 3,500.00
Horizontal Milling Machine	85619	\$ 3,500.00
Mill Vise	85624	\$ 250.00
Mill Vise	85623	\$ 250.00
Mill Vise	85622	\$ 250.00
Mill Vise	85621	\$ 250.00

Mill Vise	85614	\$ 250.00	
Mill Vise	85613	\$ 250.00	
Mill Vise	86514	\$ 250.00	
Optical Comparator	85595	\$ 2,500.00	
503 Misc Inventory	503-Misc-Inventory	\$ 750.00	
Filing Cabinet	86411	\$ 25.00	
Filing Cabinet	86410	\$ 25.00	
Student Table	86409	\$ 25.00	
Student Table	86408	\$ 25.00	
Student Table	86407	\$ 25.00	
Student Table	86406	\$ 25.00	
Student Table	86405	\$ 25.00	
Student Table	86404	\$ 25.00	
Student Table	86403	\$ 25.00	
Student Table	86402	\$ 25.00	
Student Table	86401	\$ 25.00	
Student Table	86400	\$ 25.00	
Student Table	86399	\$ 25.00	
Student Table	86398	\$ 25.00	
Dry Erase Board	85625	\$ 25.00	
Filing Cabinet	85615	\$ 25.00	
Filing Cabinet	85616	\$ 25.00	
Filing Cabinet	85617	\$ 25.00	
2-way Radio	102122	\$ 25.00	
Control Simulator Module	111749		
Craftsman 17" tool box	80893	\$ 10.00	
Ford Escape (white)	#14	\$ 10,500.00	\$ 10,500.00
APX 900 RADIO	324608	\$ 400.00	
APX 900 RADIO	324611	\$ 400.00	
APX 900 RADIO	324602	\$ 400.00	
Display Cabinet	86328	\$ 50.00	
Display Cabinet	86157	\$ 50.00	
Locker (x6)	86327	\$ 200.00	
Locker (x6)	86326	\$ 200.00	
Display Cabinet	86131	\$ 50.00	
Display Cabinet	86133	\$ 50.00	
AED	324533	\$ 400.00	
AED	324524	\$ 400.00	
Table w/ Booths	86324	\$ 150.00	
Table w/ Booths	86323	\$ 150.00	
Trash Can	86294	\$ 25.00	
Trash Can	86293	\$ 25.00	
Trash Can	86292	\$ 25.00	
Trash Can	86291	\$ 25.00	
Trash Can	86290	\$ 25.00	
Trash Can	86289	\$ 25.00	
Round Cafeteria Table	86361	\$ 150.00	
Round Cafeteria Table	86357	\$ 150.00	

Round Cafeteria Table	86358	\$ 150.00
Round Cafeteria Table	86359	\$ 150.00
Round Cafeteria Table	86356	\$ 150.00
Round Cafeteria Table	86360	\$ 150.00
Zacurate pediatric blue pulse ox w	104528	\$ 10.00
Braun Thermoscan Pro 6000	328550	\$ 25.00
Ihealth PT3 Thermometer	328543	\$ 5.00
Ihealth PT3 Thermometer	328540	\$ 5.00
Ihealth PT3 Thermometer	328539	\$ 5.00
Ihealth PT3 Thermometer	328535	\$ 5.00
Ihealth PT3 Thermometer	328498	\$ 5.00
Ihealth PT3 Thermometer	328490	\$ 5.00
Ihealth PT3 Thermometer	328485	\$ 5.00
Ihealth PT3 Thermometer	328484	\$ 5.00
Ihealth PT3 Thermometer	328483	\$ 5.00
Car	85966	\$ 2,500.00
Pick-up Truck	85964	\$ 2,500.00
Van	85961	\$ 10,500.00
Air Compressor	85965	\$ 1,800.00
Forklift	85963	\$ 8,500.00
Wind Turbine	101847	\$ 4,500.00
Trash Can	86317	\$ 25.00
Trash Can	86316	\$ 25.00
Zero Turn Mower	102234	\$ 1,500.00
Porta Cool Fan	86165	\$ 850.00
Wire Feeder	86164	\$ 50.00
Wire Feeder	86163	\$ 50.00
Wire Feeder	86162	\$ 50.00
Wire Feeder	86161	\$ 50.00
Wire Feeder	86160	\$ 50.00
Wire Feeder	86159	\$ 50.00
Wire Feeder	86158	\$ 50.00
Green Tech Module	101813	\$ 500.00
Green Tech Module	101811	\$ 500.00
Green Tech Module	101812	\$ 500.00
Green Tech Module	101815	\$ 500.00
Green Tech Module	101818	\$ 500.00
Green Tech Module	101819	\$ 500.00
Pallet Jack (550 lbs)	102259	\$ 200.00
Canopy	0090770	
Balance Unit	0090774	\$ 100.00
Swing	0090771	\$ 350.00
Climbing wall	0090768	\$ 1,500.00
Play Unit	0090769	\$ 2,500.00
Playground Surfacing and Borders	0000001707	\$ -
Vault-Misc-Inventory	Vault-Misc-Inventory	\$ -
Room 213 Water Fountain	324316	\$ -
Room 214 Water Fountain	324315	\$ -

\$4,450.00

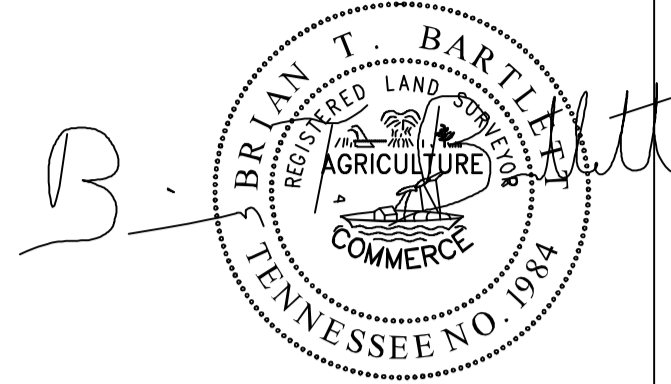
By Room 214 Water Fountain	324314	\$ -	
Room 201 Water Fountain	324317	\$ -	
By Girls Bathroom Water Fountain	324312	\$ -	
Duplicate			
Room 408 Water Fountain	324310	\$ -	
Room 401 Water Fountain	324311	\$ -	
Room 502 Water Fountain	324309	\$ -	
Room 508 Water Fountain	324308	\$ -	
Main Entrance Water Fountain	324307	\$ -	
		<b>\$ 799,043.00</b>	\$ 17665.00

\$ 799,043.00  
 minus  
 \$17,665.00  
 \$781,378.00  
 divided by 3  
 \$260,459.33  
 Times 2  
**\$520,918.67** Two-Thirds Interest owed to Greene County BOE

**CERTIFICATE OF ACCURACY:**

STATE OF TENNESSEE  
GREENE COUNTY  
I HEREBY CERTIFY THAT THE PLAT SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE GREENE COUNTY REGIONAL PLANNING COMMISSION AND THAT THE MONUMENTS HAVE BEEN PLACED AS SHOWN HEREON, TO THE SPECIFICATIONS OF THE SUBDIVISION REGULATIONS.  
WITNESS MY HAND AND SEAL THIS 24TH DAY OF MAY, 2023.

Brian T. Bartlett, R.L.S.  
TENNESSEE REGISTERED LAND SURVEYOR #1984



**CERTIFICATE OF APPROVAL FOR RECORDING:**

I HEREBY CERTIFY THAT THIS PLAT QUALIFIES UNDER THE PROVISIONS OF SECTION 13-3-401 OF THE TENNESSEE CODE ANNOTATED AND IS EXEMPT FROM THE REQUIREMENTS OF THE GREENVILLE/GREENE COUNTY MINIMUM SUBDIVISION REGULATIONS, BECAUSE (A) NO NEW STREET CONSTRUCTION IS REQUIRED AND (B) ALL RESULTANT TRACTS ARE OVER FIVE (5) ACRES IN SIZE.

Brian T. Bartlett  
SURVEYOR  
REG. #1984  
5/24/2023  
(DATE)

TOTAL AREA OF SURVEY  
70.516 Acres

**CERTIFICATE OF OWNERSHIP/DEDICATION:**

I/WE HEREBY CERTIFY THAT I AM/WE ARE THE OWNERS OF THE PROPERTY SHOWN HEREON AND THAT I/WE HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY/OUR FREE CONSENT ESTABLISH THE MINIMUM BUILDING RESTRICTION LINES AND DEDICATE ALL STREETS, ALLEYS, WALKS, PARKS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED.

COMMUNITY  
NOTED USE \_\_\_\_\_

OWNER(S) \_\_\_\_\_ (DATE) \_\_\_\_\_

OWNER(S) \_\_\_\_\_ (DATE) \_\_\_\_\_

**SETBACK REQUIREMENTS:**

ALL BUILDING SETBACKS SHALL CONFORM TO THE GREENE COUNTY ZONING ORDINANCE.

**STORM WATER/UTILITY EASEMENT STATEMENT:**

THERE IS HEREBY ESTABLISHED AN EASEMENT AREA A MINIMUM OF 7.5' WIDE ALONG THE INTERIOR SIDE OF ALL LOT LINES FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND CONVEYANCE OF STORM WATER RUNOFF FROM IMPROVEMENTS ON EACH LOT. SUCH STANDARD EASEMENT AREA IS IN ADDITION TO ANY OTHER STRUCTURAL OR NONSTRUCTURAL STORM WATER EASEMENTS AS MAY BE DELINEATED BY THE LICENSED SURVEYOR AND/OR ENGINEER OR THAT WHICH MAY BE REQUIRED BY THE GREENE COUNTY REGIONAL PLANNING COMMISSION.

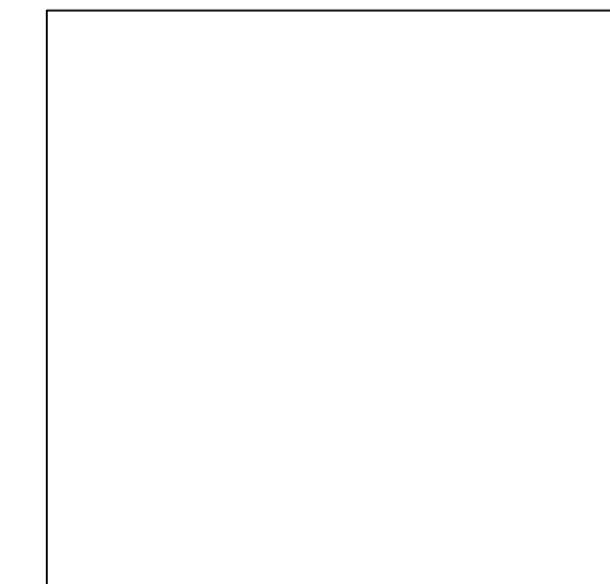
**GPS CERTIFICATION:**

I, Brian T. Bartlett, hereby certify that this map was drawn under my supervision from an actual GPS survey made under my supervision and the following information was used to perform the survey:  
(a) Type of Survey: Best Time Kinematic  
(b) Positional Accuracy: 0.05 feet  
(c) Date of survey: MAY 23, 2023  
(d) Datum/Epoch: NAD83(2011) Epoch 2010.00  
(e) Published/Fixed Control used: TPO1 CORS Network  
(f) Geoid model: Geoid12B  
(g) Combined Grid factor: 0.99989498

**SURVEY CLASSIFICATION CERTIFICATION:**

I, BRIAN T. BARTLETT, HEREBY CERTIFY THAT THIS IS A CATEGORY 1 SURVEY AND THE RATIO OF PRECISION OF THE UNADJUSTED SURVEY IS 1:25,000.

**REGISTER OF DEEDS:**

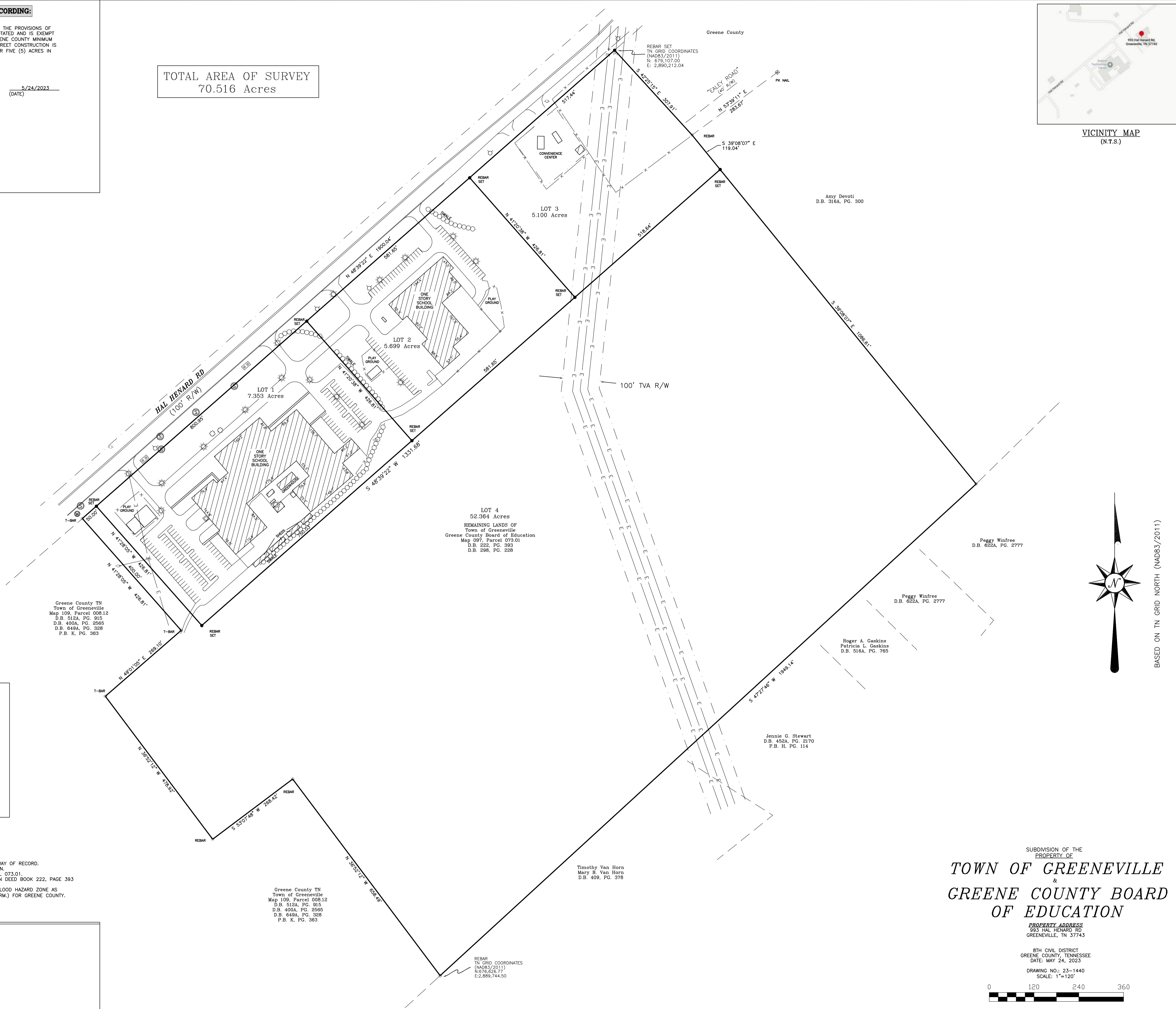


**NOTES:**

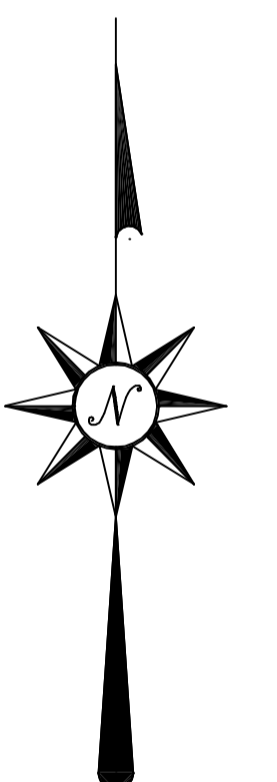
- 1. SUBJECT TO ALL EASEMENTS AND RIGHTS OF WAY OF RECORD.
- 2. AREA CALCULATED BY COORDINATE COMPUTATION.
- 3. SUBJECT PROPERTY P.L.N. - MAP 097, PARCEL 073.01
- 4. BEING ALL OF THE PROPERTY AS DESCRIBED IN DEED BOOK 222, PAGE 393 AND DEED BOOK 298, PAGE 228.
- 5. THIS PROPERTY DOES NOT LIE IN A SPECIAL FLOOD HAZARD ZONE AS SHOWN ON FLOOD INSURANCE RATE MAPS (F.I.R.M.) FOR GREENE COUNTY.

**LEGEND**

- CONCRETE MONUMENT SET
- UNMARKED POINT
- PK NAIL SET
- IRON PIN SET
- ✕ RR SPIKE FOUND
- IRON PIN FOUND
- CONCRETE MONUMENT FOUND
- ⊠ CABLE TV BOX
- ⊡ TRANSFORMER
- ⊕ FIRE HYDRANT
- ⊗ TELEPHONE PEDESTAL
- ⊙ MANHOLE
- SEWER CLEANOUT
- ⊙ LIGHT POLE
- POWER POLE
- ⊙ WATER METER
- ⊙ WATER VALVE
- ⊙ WELL
- ⊠ DROP INLET/CURB INLET
- T — T OVERHEAD TELEPHONE
- E — E OVERHEAD ELECTRIC
- X — X FENCE



VICINITY MAP  
(N.T.S.)



SUBDIVISION OF THE  
PROPERTY OF  
**TOWN OF GREENEVILLE**  
&  
**GREENE COUNTY BOARD  
OF EDUCATION**

PROPERTY ADDRESS  
593 HAL HENSARD RD  
GREENEVILLE, TN 37743

8TH CIVIL DISTRICT  
GREENE COUNTY, TENNESSEE  
DATE: MAY 24, 2023

DRAWING NO.: 23-1440  
SCALE: 1"=120'



Appalachian  
Surveying  
Consultants, P.A.

Surveying/Land Planning  
Brian T. Bartlett, PLS, CFS

4522 Asheville Hwy  
Greeneville, TN 37743  
Phone (828) 243-7280  
www.appalachiansurvey.com  
bbartlett@appalachiansurvey.com  
NCBELS License No.: C-2898

Greene County TN  
Town of Greeneville  
Map 109, Parcel 008.12  
D.B. 512A, PG. 915  
D.B. 400A, PG. 2565  
D.B. 649A, PG. 359  
P.B. K, PG. 363

Timothy Van Horn  
Mary B. Van Horn  
D.B. 409, PG. 378

REBAR  
TN GRID COORDINATES  
(NAD83/2011)  
N: 879,107.00  
E: 2,890,212.04

Jennie G. Stewart  
D.B. 432A, PG. 2170  
P.B. H, PG. 114

Roger A. Gaskins  
Patricia L. Gaskins  
D.B. 516A, PG. 765

Peggy Winfree  
D.B. 622A, PG. 2777

Peggy Winfree  
D.B. 622A, PG. 2777

Amy Devoti  
D.B. 316A, PG. 300

# Broker's Opinion of Value

## 993 Hal Henard Road, Greeneville, TN 37743

Prepared for Roger Woolsey, Greene County Attorney



FURROW AUCTION CO.

Dear Roger:

In accordance with your request, I have assembled pertinent market data for the purpose of providing a Brokers Opinion of Value (BOV) on the above referenced property. This Brokers Opinion will provide opinions on four parcels as indicated in survey provided by Greene County. Please note that this should not be construed as an appraisal, but merely states a Brokers Opinion of Value. The Broker has conducted a physical inspection of the property(s). This letter does not present discussions of the data or reasoning that were used to develop the BOV. The depth of discussion contained in this report is specific to the needs of the client and for the intended use stated below. The Broker is not responsible for unauthorized use of this report.

Chuck Fisher

Furrow Auction Company



**FURROW AUCTION CO.**

## **PURPOSE OF REPORT**

Provide to the client a “Broker’s” Opinion of Value which establishes a “Probable Sales Price” for the subject property(s) identified herein.

## **INTENDED USE OF REPORT**

To assist the client in establishing the most “Probable Sales Price” of the subject properties identified herein.

## **DEFINITION OF BROKER’S OPINION OF VALUE**

A Brokers Opinion of Value establishes a “Probable Sales Price” for an identified property based on a diligent analysis of the subject property, the subject’s competitive market, and recent sales activity.

## **PROPERTY RIGHTS APPRAISED**

Fee Simple Interest

## **DATE OF REPORT**

6/25/2024

## **DATE OF INSPECTION**

6/20/2024

## **OWNERSHIP HISTORY**

The current owner of the subject property is Town of Greeneville/Greene County Board of Education. No pertinent transfers of the subject property have occurred in the last three years.

## **2024 REAL PROPERTY TAXES**

Subject parcel enjoys Tax Exempt status and has not been subject to City of Greeneville or Greene County taxes.



**FURROW AUCTION CO.**

## SITE DATA

A recently completed survey by Appalachian Surveying Consultants (Drawing Number 23-1440, May 24, 2023) was provided for the subject property. This survey sub-divides the property into 4 separate lots. The subject (as a whole) is recognized as Parcel/Tax ID 097 073.01 in the Greene County, TN Property Assessor's Office, and per the provided survey, contains 70.516 acres in total. For purposes of this report, this Broker Opinion of Value pertains only to Lots 1, 2 & 3 as indicated on the survey. Additionally, there is a single family home located on the west side of Lot 4 that client has requested be included in this opinion of value along with a recommendation on how further sub-divide this property off of Lot 4. For purposes of this Broker Opinion of Value, this will here forth be referred to as Lot 5.

- Lot 1 contains 7.353 acres and is improved with a an approx. 77,000 sf building currently being utilized as a vocational school. This lot has 800.95' frontage on Hal Henard Rd.
- Lot 2 contains 5.699 acres and is improved with an approx. 30,000 sf building currently being utilized as a vocational school. This lot has 581.65' frontage on Hal Henard Rd.
- Lot 3 contains 5.100 acres, a portion of which is currently being utilized as a Greene County Convenience Center. This lot has 517.44 frontage on Hal Henard Rd.
- Lot 5 (proposed) is recommended to contain approx. 1.4 acres and is improved with an approx. 1850 sf Single Family Home. This lot will have 50' frontage on Hal Henard Rd. This proposed lot is a portion of the 52.364 acre Lot 4 on survey.

## PUBLIC UTILITIES AVAILABLE

Water, Sewer, Electricity and Natural Gas

## ACCESS

Primary entrance off Hal Henard Rd.

## ZONING

M-1, Industrial District (Town of Greeneville)

## SUBSOIL / EASEMENTS

It is assumed that no detrimental subsoil issues exist that would negatively affect the utility of the subject property. No title examination of the property was provided, however no easements of any kind were indicated on the provided survey. No environmental report on the property was provided.



FURROW AUCTION CO.

## IMPROVEMENT DESCRIPTIONS

**Lot 1:** The subject property is improved with a single story concrete block building with an all brick facade consisting of approximately 76,107 sf. The site is currently being utilized as a vocational school. The building was constructed in 1973. The building consists of administrative offices, classrooms, meeting rooms, machine shop as well as other rooms geared towards specific vocational pursuits (i.e. cosmetology, mechanical, medical, electrical, etc.). In addition, the building contains 8 roll up doors and an estimated 10,000 – 12,000 sf of higher ceiling shop space. There are several bathrooms located throughout the building. The building lacks an overall fire suppressant system. Overall condition of subject is above average.

According to information gathered via interviews, the roof is in good condition and was replaced around 2014 with a Duralast 20 year roof. All mechanical systems are in working order. General finish of each floor consists of tile and carpet floor coverings, painted, acoustical tile ceilings and a mixture of recessed/non recessed lighting with some LED lighting.

Ancillary site improvements include several small outbuildings located at the rear of the property totaling approx. 2100 sf. and an open storage shed totaling approx. 1500 sf. These buildings are currently being utilized for storage. Additionally, the rear of the property is fully fenced. There is ample parking in the front parking lot and additional parking at the rear of the building that is currently utilized by employees.

**Lot 2:** The subject property is improved with a single story concrete block building building with an all brick facade consisting of approximately 30,000 sf. The building is currently being utilized as a vocational school. The building was constructed in 1973. The building consists of administrative offices, classrooms, meeting rooms, wood shop as well as other rooms geared towards specific vocational pursuits (i.e. cosmetology, mechanical, medical, electrical, etc.). In addition, the building contains 8 roll up doors and features a building wide sprinkler system. There are several bathrooms located throughout the building. Overall condition of subject is above average.

According to information gathered via interviews, the age/condition of the roof is unknown (believed to be original), however, during our inspection, we observed no obvious signs of roof issues. All mechanical systems are in working order. General finish of each floor consists of tile and carpet floor coverings, painted, acoustical tile ceilings and a mixture of recessed/non recessed lighting.

Ancillary site improvements include a fully fenced area to the rear of the building. There is ample parking in the front parking lot. A portion of this building is being utilized by Tennessee College of Applied Technology. They are on a yearly lease (June – July) and are currently paying \$1725 per month.



FURROW AUCTION CO.



**Lot 3:** The subject property contains no improvements of note, however it is currently being utilized as a Convenience Center by Greene County. There are several dumpsters of varying sizes located in the property for various types of household refuse. The portion of Lot 3 that is being utilized a Convenience Center is fully graded, flat, compressed with intermediate gravel and contains approx. 0.55 acres. The remaining acreage (approx. 4.5 acres) is heavily wooded with level topography. The property is encumbered by a 100' TVA Power Line easement.

**Lot 5 (proposed):** The subject property is part of the 52.364 Lot 4 as identified on the survey provided by client. It is improved with an approx. 1850 (excluding garage) sf. Single Family Home currently being rented on a month-to-month basis at a rate of \$650 monthly. The home has 3 bedrooms, 2 baths, laminate flooring throughout, single car garage, fenced front yard and a newer roof (installed in 2021).

According to information gathered during interviews, the home has a crawl space with ongoing mold issues and is in need of remediation. Additionally, we were told that the home has duct work issues (rodents in duct work) that needs to be remediated. It should also be noted that a residence is a non-conforming use under the current zoning. However, according to Green County Planning, the house was used as a residence prior to the current zoning being established and, therefore, future residential use is grandfathered in.

There is also a year-round spring on the property that may be contributing to the moisture issue.

In addition to providing a Broker Opinion of Value, client has requested our recommendation for sub-dividing the home off of Lot 4 as indicated in the provided survey. Our recommendation is outlined in ATTACHMENT A.



**FURROW AUCTION CO.**

## VALUATION PROCESS

Pertinent data was gathered with regard to sales/market values of similar properties. It should be noted that due to the unique nature and use of the subject property, relevant sales comparables were limited. Comps utilized were similar to the size/age profile of the subject property(s). This data was utilized in conjunction with other factors (i.e. age, location, potential use, etc.) in estimating the subject's current market value. The following sales summary includes pertinent comparables utilized in arriving at the Brokers Opinion of Value.

### Improved Sales Summary (Lots 1&2)

Sale	Date of Sale	SF	Sales Price	Price/SF	Condition
3500 W Pines Road, Greeneville, TN <i>Former West Pines Elementary School</i>	12/5/20 <i>(Sold at Auction)</i>	36,000 <i>(13 +/- Acres)</i>	\$308,000	\$8.50	Fair
300 Gold Street, Wilson, NC <i>Elementary School</i>	1/3/23 <i>(Negotiated Sale)</i>	35,406 <i>(2.9 Acres)</i>	\$1,261,500	\$36	Average
10479 Old Nashville Highway, Smyrna, TN <i>Elementary School</i>	1/30/23 <i>(Negotiated Sale)</i>	123,482 <i>(29.3 Acres)</i>	\$2,340,000	\$19	Average
1400 Grove Street, Wilson, NC <i>Former Keplar Elementary School</i>	1/3/23 <i>(Negotiated Sale)</i>	63,788 <i>(16.5 Acres)</i>	\$1,261,500	\$20	Average
1820 Airport Boulevard, Wilson, NC <i>Private School K-12</i>	2/28/23 <i>(Negotiated Sale)</i>	20,014 <i>(63 Acres)</i>	\$848,000	\$42	Average
5901 Riley Hill Road, Wendell, NC <i>Former Elementary School</i>	5/21/24 <i>(Negotiated Sale)</i>	6,308 <i>(5.9 Acres)</i>	\$300,000	\$48	Average

The five sales exhibited herein represent the most recent activity of school type facilities in the regional market as well as buildings of similar size & age with like zoning. A broad range of unit values is indicated from \$8.50 / sf to \$36 / sf. Variations are primarily attributed to building size, potential use, age/condition, location and quantity and quality of finished space. Appropriate adjustments for these factors in comparison to the subject have been appropriately applied in deriving a final unit value applicable to the subject property. After reviewing all pertinent information, a unit value of \$25.97 / sf is determined best representative of Lot 1. A unit value of \$33.33 / sf is determined best representative of Lot 2.



## Unimproved Sales Summary (Lot 3)

Sale	Date of Sale	Acreage	Sales Price	Price/Acre	Condition
Old Knoxville Highway, Greeneville, TN <i>Vacant Land Less Than 1/2 Mile from Subject</i>	1/9/23 <i>(Negotiated Sale)</i>	10.99 Acres	\$72,000	\$6,551	Wooded, Level
Old Knoxville Highway, Greeneville, TN <i>Vacant Land Less Than 1/2 Mile from Subject</i>	11/1/22 <i>(Negotiated Sale)</i>	13.39 Acres	\$125,000	\$9,335	Mostly Clear, Level
Corner of Hal Henard & Old Knoxville Hwy Greeneville, TN <i>Vacant Land Less Than 1/2 Mile from Subject</i>	10/16/23 <i>(Negotiated Sale)</i>	54.96 Acres	\$650,000	\$11,826	Mostly Clear, Level
Sunnyside Road, Greeneville, TN	12/5/2020 <i>(Negotiated Sale)</i>	9.27 Acres	\$74,800	\$8,069	Mostly Clear, Level

*The five sales exhibited herein represent the most recent activity of unimproved small to medium sized acreage tracts in the local market. They all are unimproved, share similar zoning and have all utilities available to them. A broad range unit values is indicated from \$6,551 / acre to \$11,826 / acre. Variations are primarily attributed to acreage amount, topography, easements/encroachments and percent of clear usable land. Appropriate adjustments for these factors in comparison to the subject have been applied in deriving a final unit value applicable to the subject property. After reviewing all pertinent information, taking into account the subject's current use, a unit value of \$19,607 / acre is determined best representative of the subject property.*



**FURROW AUCTION CO.**

## Improved Sales Summary (Lot 5 - Proposed)

Sale	Date of Sale	SF / Lot Size	Sales Price	Price / SF
70 Gallihar Lane, Greeneville, TN <i>Single Family Home Within 1.5 Miles of Subject</i>	8/19/22 <i>(Negotiated Sale)</i>	1,144 sf (.46 Acre Lot)	\$156,000	\$136
2005 Fairlawn Drive, Greeneville, TN <i>Single Family Home Within 1.5 Miles of Subject</i>	11/30/22 <i>(Negotiated Sale)</i>	936 sf (.47 Acre Lot)	\$102,000	\$109
204 Hogan Avenue, Greeneville, TN <i>Single Family Home Within 1.5 Miles of Subject</i>	5/10/24 <i>(Negotiated Sale)</i>	1,484 sf (.34 Acre Lot)	\$175,000	\$118
1002 Asheville Highway, Greeneville, TN <i>Single Family Home Within 1.5 Miles of Subject</i>	8/12/22 <i>(Negotiated Sale)</i>	1,058 sf (.26 Acre Lot)	\$157,000	\$148

*The four sales exhibited herein represent the most recent activity of similar single family homes within 2 miles of the subject property. A broad range unit values is indicated from \$109 / sf to \$148 / sf. Variations are primarily attributed to home size, lot size, location and condition. Appropriate adjustments for these factors in comparison to the subject have been applied in deriving a final unit value applicable to the subject property. After reviewing all pertinent information, (i.e. condition of home, work needed, non-conforming zoning) a unit value of \$119.04 / sf is determined best representative of the subject property.*



**FURROW AUCTION CO.**

# VALUATIONS

## LOT 1

**77,000 sf Building Situated on 7.353 Acres**

**\$2,000,000** - \$25.97 / sf

## LOT 2

**30,000 sf Building Situated on 5.699 Acres**

**\$1,000,000** - \$33.33 / sf

## LOT 3

**5.1 Acres Currently Being Utilized  
as County Convenience Center**

**\$100,000** - \$19,607 / acre

## LOT 5 (Proposed)

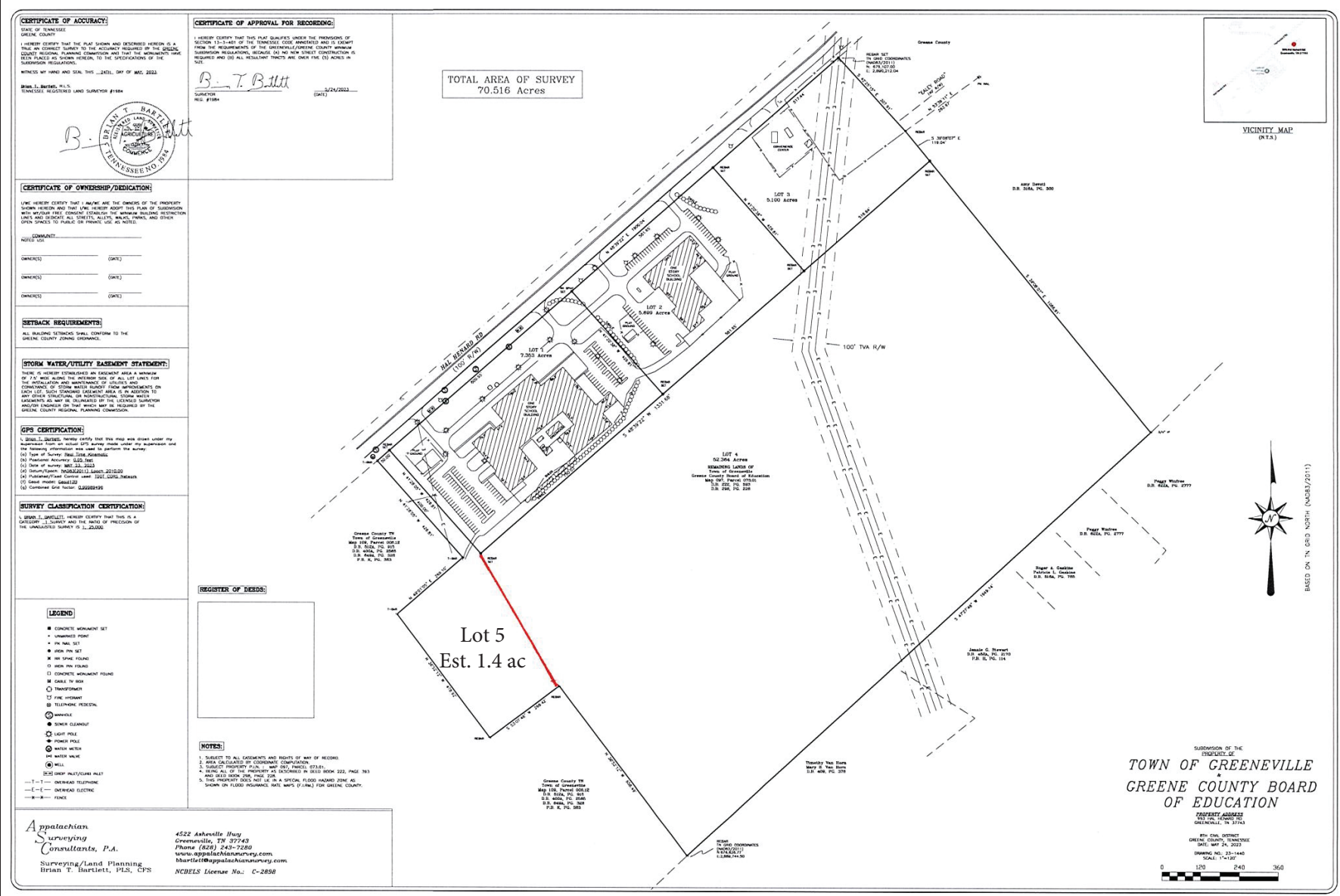
**2,100 sf Single Family Home on Approx. 1.4 Acres**

**\$250,000** - \$119.04 / sf



**FURROW AUCTION CO.**

# ATTACHMENT A



**CERTIFICATE OF ACCURACY**  
 STATE OF TENNESSEE  
 GREENE COUNTY  
 I HEREBY CERTIFY THAT THIS PLAN SHOWS AND DESCRIBES HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE GREENE COUNTY REGIONAL PLANNING COMMISSION AND THAT THE MEASUREMENTS HAVE BEEN PLACED AS SHOWN HEREON TO THE SATISFACTION OF THE SURVEYOR (REGULATIONS).  
 WITNESS MY HAND AND SEAL THIS 24th DAY OF MAY, 2022.  
 Brian T. Bartlett, P.L.S.  
 TENNESSEE REGISTERED LAND SURVEYOR #1854

**CERTIFICATE OF APPROVAL FOR RECORDING**  
 I HEREBY CERTIFY THAT THIS PLAN QUALIFIES UNDER THE PROVISIONS OF SECTION 15-1-104 OF THE TENNESSEE CODE ANNOTATED AND IS EXEMPT FROM THE REQUIREMENTS OF THE GREENE/CUMBERLAND COUNTY ANTIWASH SUBDIVISION REGULATIONS, BECAUSE (A) NO NEW STREET CONSTRUCTION IS REQUIRED AND (B) ALL RESIDENT TRACTS ARE OVER FIVE (5) ACRES IN SIZE.  
 B. T. Bartlett  
 SURVEYOR  
 No. #1854  
 5/24/2022 (DATE)

**CERTIFICATE OF OWNERSHIP/DEDICATION**  
 I, BRIAN T. BARTLETT, HEREBY CERTIFY THAT I AM THE OWNER OF THE PROPERTY SHOWN HEREON AND THAT I AM HEREBY OFFERING THIS PLAN OF SUBDIVISION TO THE GREENE COUNTY REGIONAL PLANNING COMMISSION FOR REVIEW AND APPROVAL. I HEREBY CERTIFY THAT I AM THE OWNER OF THE PROPERTY SHOWN HEREON AND THAT I AM HEREBY OFFERING THIS PLAN OF SUBDIVISION TO THE GREENE COUNTY REGIONAL PLANNING COMMISSION FOR REVIEW AND APPROVAL. I HEREBY CERTIFY THAT I AM THE OWNER OF THE PROPERTY SHOWN HEREON AND THAT I AM HEREBY OFFERING THIS PLAN OF SUBDIVISION TO THE GREENE COUNTY REGIONAL PLANNING COMMISSION FOR REVIEW AND APPROVAL.  
 COMMENTS:  
 NOTED FOR:  
 OWNERS: (DATE)  
 OWNERS: (DATE)  
 OWNERS: (DATE)

**SETBACK REQUIREMENTS**  
 ALL BUILDING SETBACKS SHALL CONFORM TO THE GREENE COUNTY ZONING ORDINANCE.

**STORM WATER/UTILITY BASEMENT STATEMENT**  
 THERE IS NO STORM WATER/UTILITY BASEMENT AREA A WHOLESALE OF LOT AND AROUND THE PERIMETER OF ALL LOT UNITS FOR CONFORMANCE OF STORM WATER RUNOFF FROM IMPROVEMENTS ON EACH LOT. THE DESIGNER HAS CONSIDERED THE NECESSITY FOR ANY OTHER CONSTRUCTION OR IMPROVEMENTS TO BE MADE TO THE PROPERTY AS MAY BE REQUIRED BY THE LOCAL OR REGIONAL PLANNING COMMISSION AND/OR INDICATED ON THE MAPS AS REQUIRED BY THE GREENE COUNTY REGIONAL PLANNING COMMISSION.

**GPS CERTIFICATION**  
 I, BRIAN T. BARTLETT, HEREBY CERTIFY THAT THIS MAP WAS OBTAINED UNDER MY OWN PERSONAL SUPERVISION AND THAT I AM THE REGISTERED SURVEYOR WHO HAS THE NECESSARY INFORMATION AND TOOLS TO PERFORM THIS SURVEY.  
 (a) Date of Survey: 05/24/2022  
 (b) Professional Account: 1854-366  
 (c) Instrumentation: DGN 2012  
 (d) Station/Point: DGN 2012  
 (e) Instrument/Point Control: DGN 2012  
 (f) Used Instrument: DGN 2012  
 (g) Control Point Name: 1854-366

**SURVEY CLASSIFICATION CERTIFICATION**  
 I, BRIAN T. BARTLETT, HEREBY CERTIFY THAT THIS IS A CATEGORY 1 SURVEY AND THE BASIS OF PRECISION OF THE UNADJUSTED SURVEY IS 1:25,000.

**REGISTER OF DEEDS**

**LEGEND**  
 ■ CONCRETE MONUMENT SET  
 + CHISELED MONUMENT  
 \* IN-NAIL SET  
 ○ IRON PIN SET  
 \* IRON SPOKE FOUND  
 ○ IRON PIN FOUND  
 □ CONCRETE MONUMENT FOUND  
 \* CHISEL TO IRON  
 ○ TRANSFORMER  
 □ FIRE MOUND  
 ○ TELEPHONE PEDIestal  
 ○ WIRELESS  
 ○ SIGN FOUND  
 ○ LIGHT POLE  
 ○ POWER POLE  
 ○ WATER METE  
 ○ WATER VALVE  
 ○ WELL  
 ○ DEEP PASTURE PILE  
 --- 1 --- OVERHEAD TELEPHONE  
 --- 2 --- OVERHEAD ELECTRIC  
 --- FENCE

**NOTES**  
 1. SUBJECT TO ALL EASEMENTS AND RIGHTS OF WAY OF RECORD.  
 2. AREA CALCULATED BY COMPUTER COMPUTATION.  
 3. SUGGESTED PROPERTY TAX VALUE: PARCEL 073451.  
 4. BEING ALL OF THE PROPERTY AS DESCRIBED IN DEED BOOK 222, PAGE 163.  
 5. THIS PROPERTY DOES NOT LIE IN A SPECIAL FLOOD HAZARD ZONE AS SHOWN ON FLOOD INSURANCE RATE MAPS (FIRM) FOR GREENE COUNTY.

Appalachian Surveying Consultants, P.A.  
 Surveying/Land Planning  
 Brian T. Bartlett, P.L.S., CPS

4522 Asheville Hwy  
 Greenville, TN 37743  
 Phone (828) 243-7280  
 Website: appalachiansurveying.com  
 bartlett@appalachiansurveying.com  
 NCBELS License No.: C-2858

SUBDIVISION OF THE DISTRICT OF  
**TOWN OF GREENEVILLE**  
 GREENE COUNTY BOARD OF EDUCATION  
 PROPERTY ADDRESS  
 705 N. GREENE ST.  
 GREENEVILLE, TN 37743  
 WITH CIVIL DISTRICT  
 GREENE COUNTY, TENNESSEE  
 DATE: MAY 24, 2022  
 DRAWING NO.: 22-1440  
 SCALE: 1"=100'



# FURROW AUCTION CO.

Lot	Description	Acres	Value	2/3 Ownership by Greene County Schools	1/3 Ownership by Town of Greenville
1	GTC	7.353	\$ 2,000,000.00	\$ 1,333,333.34	\$ 666,666.66
2	T.H. McNeese	5.699	\$ 1,000,000.00	\$ 666,666.66	\$ 333,333.34
4	Back Acreage	52.364			
5	House	1.400	\$ 250,000.00		

	Description		Value	2/3 Ownership by Greene County Schools	1/3 Ownership by Greenville City Schools
	Equipment		\$ 799,043.00	\$ 532,695.34	\$ 266,347.66

The Town of Greenville purchases Lot 1 (GTC) from Greene County Schools for \$1,333,333.34.  
Greene County Schools purchases Lot 2 (T.H. McNeese) from the Town of Greenville for \$333,333.34.  
Greenville City Schools purchases Equipment from Greene County Schools for \$532,695.34.

$$\$1,333,333.34 - \$333,333.34 = \$1,000,000 + \$532,695.34 = \$1,532,695.34$$

**The Town of Greenville/Greenville City Schools owes Greene County Schools a total of \$1,532,695.34.**

The Town of Greenville/Greenville City Schools maintains ownership of GTC and All Equipment.

Greene County Schools maintains ownership of T.H. McNeese Center.

Lots 4 and 5 remain under the shared ownership of Greene County Schools (2/3) and The Town of Greenville (1/3).

**RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWN OF GREENEVILLE AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE TOWN RELATING TO THE TOWN'S ACQUISITION OF GREENE COUNTY'S INTEREST IN THE GREENE TECHNOLOGY CENTER**

**WHEREAS**, the Greene Technology Center (the "Center") is jointly owned by the Town of Greeneville (the "Town") and Greene County (the "County"); and

**WHEREAS**, the Town has determined to acquire the County's interest in the Center through, among other things, the issuance of a capital outlay note of the Town in the approximate par amount of \$1,000,000 (the "Note"); and

**WHEREAS**, the Town and the Board of Education intend for the Center to be used by Greeneville City School System (the "City School System"); and

**WHEREAS**, the Town's acquisition of the County's interest in the Center and the Town's issuance of the Note are each conditioned on the Board of Education entering into an interlocal agreement with the Town, providing for (i) the payment of debt service on the Note by the City School System and (ii) the terms upon which the Center will be made available for use by the City School System; and

**WHEREAS**, the Board of Education believes it to be in the best interest of the City School System to facilitate the Town's acquisition of the County's interest in the Center and the Town's issuance of the Note.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWN OF GREENEVILLE AS FOLLOWS:**

1. In consideration of the Town's acquisition of the County's interest in the Center and the Town's issuance of the Note, the Board of Education hereby approves the execution and delivery of an interlocal agreement with the Town to provide for, among other things, (i) the payment of debt service on the Note by the City School System and (ii) the terms upon which the Center will be made available for use by the City School System. The Board of Education hereby authorizes the Director of Schools to negotiate the terms of such interlocal agreement and execute and deliver the interlocal agreement on behalf of the Board of Education.

2. The officers of the City School System are hereby authorized and directed to execute, deliver and file all other documents, certificates and instruments as they may deem necessary to carry out the transactions contemplated hereby, and to take all such further action as they may consider necessary or desirable in connection with the transactions described herein.

The undersigned certifies that the foregoing resolution was duly adopted by the Board of Education of the Town of Greeneville at a meeting duly called on January 23, 2025.

---

Secretary, Board of Education

**Greeneville City Schools**  
129 West Depot Street  
Greeneville, Tennessee 37743  
Phone: 423-787-8016

Request for Proposals for:  
All inclusive trip to Washington DC

### **ADVERTISEMENT**

Greeneville City Schools is currently requesting proposals for providing an all-inclusive trip to Washington DC. Information Packets can be obtained by contacting Mr. Jason Horne at [hornej@gcschools.net](mailto:hornej@gcschools.net) or by calling 423-787-8016. Proposals must be received by January 15th, 2025, 3:00 PM EST.

Greeneville City Schools reserves the right to reject any or all proposals, in whole or part, to waive any irregularities, and in general, to make the award in any manner deemed in the best interest of the school system. Proposals received after the deadline will be returned unopened.

### **GENERAL INFORMATION**

Greeneville City Schools is currently requesting proposals for an all-inclusive trip to Washington, DC. for Greeneville Middle School eighth graders. It is the intent of GCS to choose the company by January 2025 but no later than February 2025.

Greeneville City Schools reserves the right to reject any or all proposals, in whole or part, to waive any irregularities, and in general, to make the award in any manner deemed in the best interest of the school system. Proposals received after the deadline will be returned unopened.

### **QUESTIONS**

Questions may be submitted in writing only via email to:

Mr. Jason Horne  
Assistant Director for Administration  
[hornej@gcschools.net](mailto:hornej@gcschools.net)

Questions will not be accepted after 3:00 PM EST on January 14th, 2025.

*Susan S. Anderson*  
USDOT #: 151269  
Young Transportation & Tours

## **Proposals**

Proposals shall be signed by an authorized agent of the company submitting the proposal.

The company submitting the proposal must clearly list the company name on the sealed envelope containing the full proposal and contract to be signed by both parties. The envelope cover shall be plainly marked "Proposal for the all-inclusive trip to Washington DC." The envelope shall also include the DOT number of the charter company and be delivered to:

Mr. Jason Horne  
Assistant Director for Administration  
Greeneville City Schools  
129 West Depot St  
Greeneville, TN 37743

## **INFORMATION PROVIDED**

Included in this document you will find:

1. General Information
2. Required Information
3. List of sites to be visited
4. Information Sheet

## **IMPORTANT DATES**

January 8th, 2025, Proposal released.

January 15th, 2025, 3:00 PM EST Proposals will be opened.

## **SCOPE OF PROPOSAL**

Greeneville City Schools will be accepting proposals from charter bus companies with a minimum of 5 years' commercial chartering experience to arrange an all-inclusive trip including all the sites listed in this package and including transportation for approximately 132 students and adult chaperones to Washington, DC for a field trip on May 6,7,8, and 9, 2025. The charter company will be responsible for providing transportation to and from Washington, D.C., and all destinations for the duration of the event. The buses shall be available at Greeneville Middle School no later than 6:00 am on May 6, 2025, and are to return to Greeneville Middle School no later than 10:00 pm on May 9, 2025. The company submitting proposals must be able to provide at least three buses that meet or exceed current safety standards for commercial motor coaches and have been inspected according to FMVSS standards. The company shall also be able to provide proof of satisfactory employee background checks as required by Tennessee for adults around school children.

## **INSTRUCTIONS**

All companies submitting proposals shall quote in conformance with the exact conditions and specifications outlined in this document. Voluntary alternates will not be accepted.

## **INSURANCE REQUIREMENTS**

Proof of auto insurance with a minimum of \$1,000,000 combined single limits. Proof of general liability with a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate naming Greeneville City Schools as additional insured and proof of workers compensation. Proof of Errors and Omissions Insurance Policy with a minimum of \$500,000 per occurrence. Proof of all insurance shall be provided with the proposal.

## **EMPLOYEE SCREENING**

Companies submitting proposals must meet FMVSS requirements regarding drug and driver history and ongoing testing and must also:

1. Maintain list of approved screened personnel.
2. Provide background checks on all personnel as administered through the Tennessee Bureau of Investigation's Tennessee Applicant Processing Services (TAPS).

## **BUSINESS LICENSE**

Provide proof of current business license.

## **VEHICLE REQUIREMENTS**

A minimum of Three (56) passenger motor coaches.

Coaches must be model 2010 or newer.

Each coach must have a rest room, reclining seats, DVD player and Wi-Fi, and meet or exceed current safety standards for commercial motor coaches and have been inspected according to FMVSS standards.

Required relief drivers shall be included in the total cost based on the itinerary.

## **HOTEL REQUIREMENTS**

Suite Property Hotel that can accommodate 5-6 people per room without a roll away bed.

Not to be located more than 30 minutes outside the Washington, DC city limits.

Each hotel is to include a full breakfast with hot and cold items.

A Private Security guard is to be provided each evening for a minimum of 6 hours at the hotel.

The security company providing the guard shall be listed in the proposal. A letter from the company providing the guard stating the guard has been background checked according to the requirements of the State of Tennessee for those working around school age children.

## **TOUR REQUIREMENTS**

No substitutions to the below required site visits will be allowed. The required sites to be visited are:

Manassas Battlefield Scavenger Hunt and film with donation included  
Civil War Stories, touring and S'mores at Ben Lomond Historic Site – exclusive after-hours event  
White House Photo  
National Zoo – with paid Bus parking for 3 buses on site  
Ford's Theatre Historic Site Visit  
Arlington Cemetery  
Washington Nationals Baseball Game  
Tour of the US Capitol  
Visit to the Smithsonian Museums along the National Mall  
National Archives visit  
Guided Night Tour of Washington DC – minimum of 3 tour guides and gratuity included  
Udvar Hazy Air & Space Museum Visit

**MEALS TO BE INCLUDED**

Three full, hot breakfasts at the hotel (please specify inclusions)  
Two lunch per diems at \$20.00 each – including chaperones  
One Chick fil a box lunch (sandwich, chips, cookie, and water) – including chaperones – with options for food allergies, vegetarians, and vegans.  
One Golden Corral buffet dinner to include buffet, beverage, tax, and gratuity – including chaperones  
One dinner at the Washington Nationals Ballpark – including the chaperones  
One dinner per diem at \$15.00 – including chaperones

**DOT NUMBER**

Provide DOT number and the number of reportable accidents in the past year.

**AGENDA**

Please provide a detailed agenda listing all sites to be visited with times.

**TRIP COST**

Provide a detailed agenda with a price per student based on the following:  
Quad occupancy, Triple Occupancy, or Quint Occupancy. A minimum of one comp school staff member per 10 paying students staying than no more than double occupancy shall be included in the cost per student. The price per student shall include all costs associated with this trip.

**REFERENCES**

Provide a detailed list of at least 5 similar school trips in the last 2 years with the names and contact information of the trip coordinators. The travel company must check the accuracy of the contact information provided. If Greeneville City Schools is unable to contact references due to incorrect or incomplete information, points will be deducted from the score.

## **EVALUATION CRITERIA**

The Greeneville City Schools evaluation team will consider the following criteria in evaluating responses; these categories will be weighted on importance and significance to this Request for Proposal. The Greeneville City Schools will select the responding company that is deemed most qualified for the trip and provides the greatest safety, experience and value to Greeneville City Schools for this trip.

### **Evaluation Criteria: 100 Maximum Points**

<b>Capabilities of Company and Safety Record:</b>	<b>30 Maximum Points</b>
<b>Company Experience with similar trips and overall quality of itinerary:</b>	<b>40 Maximum Points</b>
<b>References:</b>	<b>20 Maximum Points</b>
<b>Pricing:</b>	<b>10 Maximum Points</b>

Total points to be earned are on a scale of 1 to 100, with 1 point being the lowest score and 100 points being the highest score. Points may be deducted if the company's response varies from requested format and number of pages.

## **QUESTIONS**

All questions should be directed to Mr. Jason Horne at [hornej@gcschools.net](mailto:hornej@gcschools.net)

## Proposal Submission Check List

Please make sure you have completed the following:

- ✓ Included insurance certificates.
- ✓ Included current business license.
- ✓ Clearly marked the envelope " Proposal for the all-inclusive trip to Washington DC."
- ✓ Clearly listed the DOT number on the front of the envelope.
- ✓ Included the letter stating the bus drivers have been approved to work around school age children according to the requirements of the State of Tennessee.
- ✓ Included the name of the company providing the security guard and a letter stating the person has been approved to work around school age children according to the requirements of the State of Tennessee.
- ✓ Included the full contract to be signed by both parties.
- ✓ Included the detailed agenda with Price per student based on Quad occupancy Triple Occupancy or Quint Occupancy with one comp school staff member per 10 paying students staying than no more than double occupancy.
- ✓ List of references.
- ✓ Sealed the envelope.



TRYINCY-01

NCVAXM

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/19/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> American Highways Ins. Agency 3250 Interstate Drive Richfield, OH 44286		<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): (800) 935-2442 E-MAIL ADDRESS: ahia.highwayservice@natl.com FAX (A/C, No): (330) 659-8912	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A: National Interstate Insurance Company</b>	
		<b>INSURER B: Triumphe Casualty Company</b>	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	
<b>INSURED</b>  T. R. Y., Inc. dba Young's Transportation 843 Riverside Dr. Asheville, NC 28804		<b>NAIC #</b> 32620 41106	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

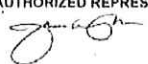
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		XPP1108460-21	2/1/2024	2/1/2025	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 250,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	XPP1108460-21	2/1/2024	2/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		XEX1108461-15	2/1/2024	2/1/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ AL/GL \$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y N/A	XWC1108460-20	2/1/2024	2/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Physical Damage Deductibles:  
 \$20,000 per charter bus (> 29 PAX) - Comprehensive, Collision  
 \$5,000 per van, limo, school, transit - Comprehensive  
 \$10,000 per van, limo, school, transit - Collision  
 \$2,500 per pp/service for Comprehensive/Collision

Proprietor/partners/executive officers excluded: Hank Garbee & Tom Crouch  
 SEE ATTACHED ACORD 101

<b>CERTIFICATE HOLDER</b>  Greenville City Schools 129 W Depot St Greenville, TN 37743	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	---



Berkshire Hathaway  
Specialty Insurance

**BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY**

1314 Douglas Street, Suite 1400  
Omaha NE 68102

**COMMERCIAL PROFESSIONAL LIABILITY**

**Common Policy Declarations**

This Declarations Page is attached to and forms part of the Policy

**TRAVEL AGENTS AND TOUR OPERATORS PROFESSIONAL LIABILITY INSURANCE POLICY**



<b>Policy No.:</b> 47-TEO-169155-03	<b>Renewal of:</b>
-------------------------------------	--------------------

<b>Item 1. A. Named Insured:</b>	TRY, Inc. dba Young Transportation & Tours
<b>B. Mailing Address:</b>	843 Riverside Dr, Asheville, North Carolina 28804

<b>Item 2. The Named Insured is:</b>	Corporation
<b>The Business of the Named Insured is:</b>	Tour Operator

<b>Item 3. Policy Period:</b>	From: <u>January 28, 2024</u> to <u>January 28, 2025</u>
	Both days at 12:01 a.m. local standard time at Mailing Address listed in Item 1, above.

<b>Item 4. Limits of Liability and Deductibles:</b>		<u>Limit of Liability</u>	<u>Deductible</u>
Coverage A <b>Bodily Injury and Property Damage Liability</b>		\$500,000 per occurrence or per accident	\$2,500 per occurrence or per accident
Coverage B <b>Professional Liability</b>		\$500,000 per act or omission	\$2,500 per act or omission
Coverage C <b>Personal Injury Liability</b>		\$500,000 per offense	\$2,500 per offense
Fire Legal Liability		\$50,000.00 per fire	\$2,500 per fire
General Aggregate Limit		\$500,000	



# NORTH CAROLINA

## Department of the Secretary of State

### CERTIFICATE OF EXISTENCE

I, Elaine F. Marshall, Secretary of State of the State of North Carolina, do hereby certify that

**T.R.Y., INC.**

is a corporation duly incorporated under the laws of the State of North Carolina, having been incorporated on the 22nd day of August, 1974, with its period of duration being Perpetual.

I FURTHER certify that, as of the date set forth hereunder, the said corporation's articles of incorporation are not suspended for failure to comply with the Revenue Act of the State of North Carolina; that the said corporation is not administratively dissolved for failure to comply with the provisions of the North Carolina Business Corporation Act; that its most recent annual report required by N.C.G.S. 55-16-22 has been delivered to the Secretary of State; and that the said corporation has not filed articles of dissolution as of the date of this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Raleigh, this 21st day of June, 2011.

*Elaine F. Marshall*

Secretary of State





TRY, INC., dba Young Transportation & Tours

843 Riverside Drive

Asheville, NC 28804

US DOT #: 151269

This is to certify:

**NO ACCIDENTS WITH REPORTABLE INJURIES IN THE LAST 12 MONTHS**

***"Travel with Distinction"***

843 Riverside Drive, Asheville, NC 28804 • 828-258-0084 • [www.youngtransportation.com](http://www.youngtransportation.com)



**YOUNG TRANSPORTATION & TOURS**  
**843 RIVERSIDE DRIVE**  
**ASHEVILLE, NC 28804**  
**US DOT #: 151269**

**Drug Testing Policy:**

ALL EMPLOYEES are pre-employment drug tested and subject to quarterly random alcohol and drug testing and those results are maintained by our Safety Department.

**Background Checks:**

Drivers that would serve Greenville City School have annual license checks and have background checks as required by Tennessee Bureau of Investigation's Tennessee Applicant Processing Services (TAPS)

***"Travel with Distinction"***

843 Riverside Drive, Asheville, NC 28804 • 828-258-0084 • [www.youngtransportation.com](http://www.youngtransportation.com)

Click For Menu

## Why Choose Us

Home / Our Company / Why Choose Us

Mission / Values

Night Chaperone Video

Why Choose Us

### Reach Us

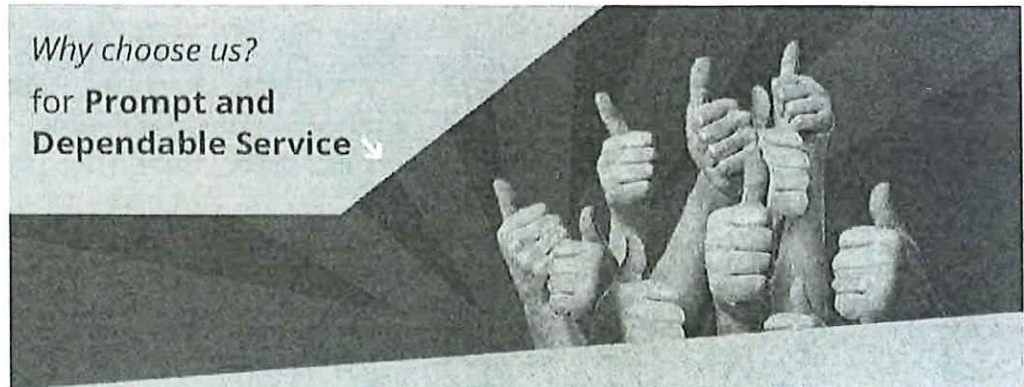
We're here for you 24/7.  
Just Ask Student Watchers.

#### Phone

Call Toll Free 1-877-610-5599  
From 9am to 5pm EST  
After Hours Call 443-788-3368  
Available 24 hours a day, 7 days a week.

#### Email Us

info@studentwatchers.com  
send us an e-mail.



## Why Choose Us

### Our business philosophy is based on:

We have a easy registration process

Book your reservation online and receive an instant confirmation

Make payments and manage reservations

\$2 million liability insurance and bonded up to \$100,000

Members of SYTA, ABA and NTA

We offer attractive hourly rates - the best value in the Chaperone industry

Our Chaperones undergo a thorough criminal background check

We offer extensive training for our staff

We service top domestic and international destinations

We specialize in working with the youth population

We offer prompt and dependable service

We are available 24 hours per day



**CONTRACT**  
**Greeneville MS 8<sup>th</sup> Grade**  
**Washington, DC**  
**May 6-9, 2025**

**May 6:**

- 6:30 AM Coaches arrive at the school for loading  
7:00 AM Depart for the DC area making rest area stops and a bag lunch stop en route (*bag lunch from home*)  
3:00 PM **Visit Manassas Battlefield** with the film and a Scavenger Hunt Tour  
5:00 PM Board the buses and depart for the dinner  
5:30 PM **Dinner at Golden Corral** (*buffet, beverage, tax and tip*)  
6:30 PM Load the buses and depart for Ben Lomond Historic Site  
7:00 PM **Civil war Campfire Stories and S'mores at Manassas** (*Candlelight Tour of Ben Lomond, Civil War Soldier Stories w/Musket Firing, Campfire & S'mores*)  
9:00 PM Depart for the hotel  
9:30 PM Check in to the **Comfort Suites Potomac Mills** (*each room has 2 beds and a sleeper sofa*)  
10:30 PM **Private Security guard arrives for duty from Student Watchers**

**May 7:**

- AM **Hot breakfast** at the hotel  
8:00 AM Depart the hotel for DC  
9:00 AM **White House Photo opp**  
10:00 AM Visit the **National Zoo** with **\$20.00 cash for lunch**  
1:00 PM Depart for downtown  
2:00 PM **Visit Ford's Theatre**  
4:00 PM **Self-guided touring at Arlington Cemetery** to include the Changing of the Guard at the Tomb of the Unknowns  
6:30 PM **Dinner and Baseball at the Washington Nationals** (*\$45.00 priced in per person*)  
9:30 PM Depart for the hotel  
10:30 PM **Private Security guard arrives for duty from Student Watchers**

**May 8:**

- AM **Hot breakfast** at the hotel  
7:45 AM Depart for DC  
9:00 AM Be in line at the Capitol to clear security  
9:30 AM **US Capitol Tour** (*group needs to request NOW through their Congressman*)  
11:30 AM Depart for the museums  
12:00 PM **Lunch on your own and touring the Smithsonian Museums and National Archives** (*\$20.00 cash provided – group can also choose to eat at the Capitol Cafeteria after their tour*)  
5:00 PM Walk over to **Reagan Center for dinner** (*\$15.00 cash per person*)  
6:30 PM **Guided tour of DC** to include the monuments and memorials as time and interests dictate (**Korean, Lincoln, Vietnam, WWII, etc.**)  
9:30 PM Depart for the hotel  
10:30 PM **Private Security guard arrives for duty from Student Watchers**

**"Travel with Distinction"**

843 Riverside Drive, Asheville, NC 28804 • 828-258-0084 • [www.youngtransportation.com](http://www.youngtransportation.com)

**May 9:**

- AM            **Hot breakfast** at the hotel
- 9:30 AM     Depart for touring
- 10:00 AM    Visit the **Steven Udvar Hazy Air & Space Museum**: Home of the Space Shuttle Discovery, the Enola Gay, the Concorde and so much more
- 12:30 PM    Board the bus with a **Chick fil a box lunch** (*sandwich, chips, cookie and bottled water*) and depart for home making a **dinner stop** and rest stops en route (*\$15.00 cash per person included for dinner*)
- 8:30 PM     Estimated arrival time back to the school

**Price Per Person Includes:**

- R/T Transportation aboard three luxury coaches
- Three nights' accommodations and room taxes at the Comfort Suites Potomac Mills
- Services of a private security guard at the hotel from Student Watchers each evening for 6 hours
- All touring and admissions as detailed
- Three full breakfasts, three lunches and four dinners as detailed
- One Complimentary Chaperone per ten paying students based on double occupancy

**Price Per Student:**

<b>Three Buses:</b>	<b>Quad</b>	<b>Triple</b>	<b>Quint</b>	
101-109 paying:	\$782.00	\$831.00	\$753.00	10 comps/5 rooms
110-119 paying:	\$753.00	\$801.00	\$723.00	11 comps/6 rooms
120-129 paying:	\$726.00	\$775.00	\$697.00	12 comps/6 rooms
130-139 paying:	\$697.00	\$745.00	\$668.00	13 comps/7 rooms

**Payment Schedule:**

- A deposit of \$150.00 per person is due on or before October 31, 2024
- A deposit of \$125.00 per person is due on or before November 21, 2024
- A deposit of \$125.00 per person is due on or before January 16, 2025
- A deposit of \$125.00 per person is due on or before February 13, 2025
- A deposit of \$125.00 per person along with the final room list is due on or before March 13, 2025
- The final payment is due on or before April 10, 2025

**Cancellation Policies:**

- Should a group or individual cancel after November 21, 2024, \$100.00 p/p would be forfeited.
- Should a group or individual cancel after January 16, 2025, \$150.00 p/person would be forfeited.
- Should a group or individual cancel after February 13, 2025, \$200.00 p/person would be forfeited.
- Should a group or individual cancel after March 13, 2025, the amount of the cancellation fee would be determined by deposits Young Transportation has made to suppliers (hotels, attractions, restaurants, etc.) that are non-refundable, administrative fees and other factors that would cause an increase in price to the remaining tour participants. **This amount could range from \$250.00 p/person to the full amount of the tour.** Any deposits exceeding the cancellation fee would be refunded to the contracting party to be dispensed to the individual.
- After the rooming list has been received the refunds to a group or individual will be **very minimal, if any.** **No refunds** will be given to individuals that are canceled from the tour by the school after the rooming list has been received for attendance or behavioral issues OR for individuals that are sent home for disciplinary action during the tour.

**Signature:**

I have read the above contract, attachment A (Contract Terms) and attachment B (Motorcoach Policies), and agree to all terms, prices, policies and conditions listed herein concerning the services provided by Young Transportation and Tours.

*Susan S. Anderson*

1/15/25

---

Young Transportation Director of Tour & Travel

Date of Signature

---

Signature of Contracting Party Representative

Date of Signature

**Additional Signatures also required on Attachment A**

# Attachment A – CONTRACT TERMS

## Availability, Contract and Reservation Guarantee:

The coaches, rooms, attraction reservations, etc., are based on availability at the time of formal booking which requires a signed contract. **Young Transportation & Tours** will hold your reservations for a period of **14 days from the issue date**. The contract is not guaranteed until the signed contract is returned. The payment schedule **MUST** be kept to ensure the reservations as contracted. **Young Transportation & Tours** will **NOT** make vendor deposits without receipt of funds from the contracting party and will not be responsible for reservations that cannot be secured due to lack of deposits.

## Tour Itinerary and Schedules:

Signature required: \_\_\_\_\_

- **Young Transportation** has planned your tour to the best of our ability to have ample travel and tour times to cover the itinerary. In some instances, scheduled times may have to be changed because of road closings, security, traffic, changes in attraction operating hours and other situations that are beyond our control. If it is necessary or advisable to alter the itinerary or arrangements, such alterations will be made without penalties to the tour company.
- By signing and returning the contract, you are accepting the itinerary as stated in the contract. Any changes to the itinerary after the signed contract has been received could result in additional charges or administrative fees being charged to the charter party. Charges will be determined based on the extent of the changes and any charges incurred by **Young Transportation & Tours** from our suppliers.

## Incidental Room Charges:

In most cases, **Young Transportation & Tours** arranges for pay services such as long-distance phone calls, safe deposit boxes, pay movies, etc., to be disconnected in the individuals' rooms; however, in some instances hotels cannot provide this service. In these cases, the individuals in the room are responsible for the charges and it is the responsibility of the contracting party to see that they are paid in full to the hotel before departure. Room-to-room phone service cannot be cut off as it is against hotel fire codes and is a safety hazard should there be an emergency.

## Rooming List Due Date and Changes:

Signature required: \_\_\_\_\_

- The rooming list due date is listed on your contract. Rooming lists are due 45 to 60 days prior to the date of departure. It is imperative that we have the rooming list on the due date or room reservations can be lost or the charter party can be charged for unused rooms not released by this date.
- The rooming list is used as a guarantee of final counts for attractions, hotel payments, meal arrangements, etc. **ANY ADDITIONS OF PERSONS, CANCELLATION OF PERSONS OR CHANGES IN THE ROOMING LIST WILL RESULT IN A \$10.00 CHARGE PER OCCURRENCE. THIS CHARGE IS NECESSARY TO COVER THE TIME INVOLVED TO RE-CONFIRM OR CHANGE EACH RESERVATION FOR THE TOUR WHEN A CHANGE IS MADE.**

## Food Allergies & Lifestyle Choices:

Signature required: \_\_\_\_\_

- **Young Transportation & Tours** makes every effort to accommodate all food related issues, at times there are certain scenarios where we cannot provide appropriate accommodations due to the limitations of our food vendors, tour location, etc. We will make the group leader aware so the individual can make alternate arrangements should this occur. **Young Transportation & Tours** cannot be held liable for allergic reactions that can still occur while a traveler is on tour.
- In order to properly address these issues, we **MUST** have all food allergies and preferences received by the due date noted on the contract. We will not guarantee any special food accommodations received after the original due date as we have **MANY** groups traveling during the Spring season, and we need adequate time to handle each school's needs properly.
- Food preferences or food lifestyle choices are defined as: Vegetarian, Vegan, Kosher, Pescatarian, etc. – this does not mean preferences such as “prefers no tomato” or “prefers salads” or prefers no cheese.”
- Food allergies need to be **detailed carefully on the sheet provided**. For example, if a person is allergic to seafood, is it just ingestion of the food that causes the reaction or can contact with a surface that the food has touched cause a reaction. There are varying degrees of food allergies, and we need to be able to properly prepare to keep our travelers safe.
- **FOOD ALLERGIES AND LIFESTYLE CHOICES MUST BE RECEIVED WITH THE ROOMING LIST OR THERE WILL BE A \$25.00 CHARGE PER PERSON TO ACCOMMODATE AFTER THIS DATE. NO CHANGES CAN BE MADE WITHIN TWO WEEKS OF THE TOUR DATE.**

## Young Transportation:

**Young Transportation** operates under federal and state DOT regulations; USDOT # 151249, ICC License # MC 128306. In compliance with these regulations, the motorcoach operator cannot drive more than ten (10) hours or be on duty for more than fifteen (15) hours following eight (8) consecutive hours off duty. You must allow for securing of the coach, vehicle inspection, proper logging, etc., before the required 8 hours off duty can begin. **Young Transportation & Tours** acts only as an agent for tour participants in arranging touring, meals, accommodations, etc. **Young Transportation** and their representatives are not liable for the faults or defaults of any or all companies and individuals that are utilized in carrying out the tour services. **Young Transportation** is not responsible for the loss or damage to personal property, injuries, expenses, or damages incurred by the tour participant while they are not on the coach, as well as strikes, riots, political unrest, terrorist activities & acts of God and war.

## Attachment B – MOTORCOACH POLICIES

**Please review these policies with all passengers prior to departure so that everyone is aware of the guidelines that must be followed.**

- **Student Behavior and Discipline** - It is the intent of **Young Transportation & Tours** for behavior issues to be addressed by the teachers and chaperones. Please space chaperones throughout the coach and not just in the front seats. If the motorcoach operator sees a problem that is not addressed, they will work with the chaperones to correct it. If a chaperone is not present **Young Transportation & Tours** and our staff reserve the right to address any issues that concern a student's safety. **The motorcoach operator has the ultimate say in all matters of safety while on the motorcoach.**
- **Boarding of the motorcoach** – Students will not be allowed to board the coach until a chaperone is present. At no time are students allowed to be on the coach with the motorcoach operator without a chaperone present. Please make sure that at rest area stops, etc., that you have a chaperone that is responsible for returning to the coach **BEFORE** the students arrive back to the coach and they can be counted as they board.
- **Tobacco Use** - Federal law prohibits smoking on motorcoaches. **Young Transportation & Tours** does not allow tobacco use, including vaping or smokeless tobacco products on the motorcoaches.
- **Food & Beverages** - Groups are allowed to have snacks aboard the coach provided all trash is placed in the trash containers. **NO GLASS CONTAINERS ALLOWED. Plastic re-sealable bottles are preferred.** In the event trash is continually left in the seats or on the floor, the motorcoach operator reserves the right to revoke this privilege. **Young Transportation & Tours** strives to provide our customers with clean equipment, and we ask for your help in keeping the coach clean during the tour.
- **Insurance/ Personal Property / Injury** - All passengers are insured by **Young Transportation & Tours** while on the motorcoach only. **Young Transportation & Tours** is not responsible for lost, stolen or personal belongings of the passengers. **Young Transportation & Tours** is not responsible for personal property damage or personal injury to passengers when they are not on board the coach.
- **Coach Damages** - The charter party will be issued a statement for any damages to the vehicle or excess cleaning caused by negligence of the charter party. The charter party and individuals involved will be responsible for any damages.
- **Medical Emergencies** - Should a medical emergency occur the motorcoach operator and/or tour director will assist in securing assistance for the emergency. The coach cannot be used for transportation to and from a medical facility. Any expenses incurred in the event of a medical emergency will be the sole responsibility of the individual seeking treatment and the charter party. We suggest that a group have emergency funds set aside to handle expenses in the event of an emergency.
- **Wet Clothing** - In the event your itinerary includes water-related activities, each person in the charter party needs to be prepared with a complete change of clothing as well as a plastic bag to place the wet articles in.
- **Motorcoach Operations, Rest Stops, and Parking Locations** - All decisions pertaining to the operation of the motorcoach will be made by the motorcoach operator based on legal requirements and company policy. Fuel stops will be determined by the operator based on need and company policy. In the event of an emergency, the operator will determine where the coach can be safely stopped and the proper procedure for the safety of the passengers. The operator will work with the group leader to plan sufficient rest stops at safe and accessible areas. The operator will park the coach as close to the designated area as defined by the itinerary, while complying with supplier regulations for parking as well as company policy and safety. In some cases, due to federal regulation all passengers will have to disembark for fueling, or while the operator is away from the coach. The motorcoach operator will instruct the passengers concerning this matter.
- **Motorcoach Operator Gratuities** - Gratuities are appreciated for professional service but are not included in the package pricing. This is at the discretion of the charter party and based on the level of service you receive. If you would like to be invoiced for gratuities as part of your tour package we can certainly do so.
- **Young Transportation & Tours** reserves the right to refuse transportation to any person who conducts themselves in such a manner that disturbs the motorcoach operator or other passengers, has persisting disciplinary problems, causes destruction of property, or presents a safety hazard while on board or around the coach. If a person is barred from the coach, it is the sole responsibility of the individual and their responsible party to arrange for passage home. **Young Transportation & Tours** will in no way be responsible financially, or for the liability of this individual. **Young Transportation & Tours** reserves the right to substitute like motorcoaches from approved carriers, accommodations, attractions, etc., if necessary.