



# ***BOARD OF TRUSTEES***

***Regular Board Meeting***

***Thursday, June 9, 2022***

***2:00 p.m.***

***Community Room  
Of the  
Emerging Technologies and Workforce Building***

**WEATHERFORD COLLEGE**  
**BOARD OF TRUSTEES**  
**June 9, 2022**  
**2 p.m.**

**AGENDA**

A meeting of the Board of Trustees of Weatherford College will be held on Thursday, June 9, 2022, beginning at 2 p.m. in the Community Room of the Emerging Technologies and Workforce Building, located at 225 College Park Drive, Weatherford, Texas, to consider and act on the posted agenda:

1. Call to Order, Invocation and Pledge of Allegiance
2. Public Comment for Individuals Not on the Agenda
3. President's Report:
  - a. Recognitions
  - b. Employee Notices
  - c. Enrollment Update
4. Consent Agenda and Financial Reports:
  - a. Approval of Minutes from the May 12, 2022 regular Board Meetings
  - b. Financial Reports Ending May 31, 2022
  - c. Quarterly Investment Report
  - d. Commercial Charter Bus Services #RFP-09-22
  - e. Disposal of Obsolete and Surplus Items through E-waste Recycling and Online Auction
  - f. Landscape and Irrigation Services #RFP-08-22
5. Consideration and Possible Action: Authorization to Obtain Credit Card Account with Prosperity Bank with a \$150,000 Credit Limit
6. Consideration and Possible Action: Approval of Procurement Method for #RFP-13-22, Betty Jo Graber Gymnasium Re-Roofing Project
7. Consideration and Possible Action: Resolution for Prevailing Wage Determination for Balance of Fiscal Year 2021-2022
8. Reports:
  - a. Academics and Student Services Update
  - b. Proposed 2022-23 Budget Presentation
  - c. WC Campus Security/Crisis Management Plan
9. Future Agenda Items or Meetings:
  - a. Called Meeting, June 23, 2022, 2 p.m.
  - b. Robotics Report
10. Announcements
11. Closed Session:
  - a. Consult with College Attorney, in Accordance with Government Code 551.071
  - b. Deliberate Real Property in Accordance with Government Code 551.072

- c. Deliberate the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee, in Accordance with Government Code 551.074
- 12. Consideration and Possible Action: Real Property
- 13. Consideration and Possible Action: Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee
- 14. Swearing-in of Newly Appointed Trustee
- 15. Adjourn



Public Comment for  
Individuals  
Not on Agenda



## **President's Report**

- Recognitions
- Employee Notices
- Enrollment Update



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** June 9, 2022

**AGENDA ITEM #4. a.**

**SUBJECT:** Minutes from the May 12, 2022 regular meeting.

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**INFORMATION AND DISCUSSION:** None.

**RECOMMENDATION:** That the Board of Trustees reviews and approves the May 12, 2022 minutes as presented.

**ATTACHMENTS:** Minutes from the May 12, 2022 board meeting.

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**SUBMITTED BY:** Theresa Hutchison, Executive Assistant to the President

**WEATHERFORD COLLEGE  
BOARD OF TRUSTEES  
MINUTES OF REGULAR MEETING  
May 12, 2022**

The Weatherford College Board of Trustees met in regular session at 2:00 p.m., Thursday, May 12, 2022, in the Community Room of the Emerging Technologies and Workforce Building. Board Chair Mr. Smith called the meeting to order. Other trustees present were Dan Carney, Doug Dowd, Dr. Robert Marlett, Judy McAnally and Secretary Lela Morris. Dr. Trev Dixon was absent. Brent Baker, vice president of institutional advancement, gave the invocation and the Pledge of Allegiance was recited.

Call to Order,  
Invocation and  
Pledge of Allegiance

No one spoke for Public Comment.

Public Comment

President Tod Allen Farmer submitted the following recognitions and employee notices:

President's Report

a. Recognitions –

- Congratulations to Dr. Kathryn Garofalo and the entire vet tech team on guiding the Veterinary Technology Program through the AVMA accreditation process.
- After a 20-year hiatus, the returning Coyote golf team and the Coyote tennis team both qualified for the NJCAA national tournament in their first year
- The Weatherford College Honors Program recently honored the first five graduates. Each graduate presented an impressive capstone project and was awarded an honor stole to be worn at commencement.
- Five Weatherford College students were recently named West Texas Community College Scholars by West Texas A&M University. Each of the WC students had completed 30 or more hours with a 4.0 GPA.

b. Employment Notices –

DMAC (Local) requires the college president to provide the names of contract employees that have resigned or retired since the last board meeting. In accordance with this policy, President Farmer reported the following:

- Galen Scott, Director of Information Systems, Technology Services, resignation effective 4/29/2022
- Ashleigh Thompson, Workforce Coordinator, Workforce Education, resignation effective 4/29/2022
- Jeff Kahlden, Director of Talent Search, resignation effective 5/13/2022

- Jeff McDonald, Instructor/Program Director, EMS, Public Safety, resignation effective 5/13/2022
- Julie Miles, Instructor, Associate Degree Nursing, effective 5/14/2022
- Dr. Kathryn Garofalo, Instructor, Program Director, Vet Tech, Agriculture & Business Communications, retirement effective 8/31/2022
- Jo Ellen Wellborn, Instructor, Vocational Nursing, effective 8/31/2022

### Consent Agenda

A recommendation was made that the Board of Trustees approve the April 5, 2022 called minutes, the April 14, 2022 regular, and the April 25, 2022 called minutes. *Minutes submitted by Theresa Hutchison, executive assistant to the president.*

Minutes

The cash balance as of April 30, 2022 is \$69,435,347.82. This is a decrease of \$4,926,313.89 from last year at April 30, 2021. The operating statement at April 30, 2022 indicates that total revenues collected are \$68,397,536 or 90.18% of budget. Total expenditures are \$48,169,060 or 64.17% of budget. The recommendation was that the Board approve the financial reports ending April 30, 2022 as presented. Cash Balance Reports and Operating Statements at April 30, 2022 submitted by Dr. Andra R. Cantrell, executive vice president for financial and administrative services.

Financial Reports

Ms. Morris made the motion to approve the Consent Agenda as presented. Dr. Marlett seconded and the motion carried unanimously.

Consent Agenda  
796-1  
Approved

The following reports were submitted to the Board:

Reports

- a. Academic and Student Services Update submitted by Michael Endy, Vice President of Instruction and Student services
- b. Preliminary 2022-23 Budget Report submitted by Dr. Andra R. Cantrell, Executive Vice President for Financial and Administrative Services
- c. Regional Softball Tournament Update presented by Dr. Philip Mathew, Director of Organizational Leadership program.

President Farmer discussed the following tentative future agenda items:

Future Agenda Items

- a. Proposed 2022-23 Budget Report
- b. Robotics Report

Vice President Brent Baker made the following announcements:

Announcements

May 12 Taste of Parker County, Heritage Park, 5 to 8 p.m.

May 19 Commencement, Fort Worth Convention Center,  
6:00 p.m.

June 3-4 "Matilda Jr., Alkek Fine Arts Center

The Board of Trustees entered into Closed Session at 2:13 p.m. to consult with the college attorney in accordance with Government Code 551.072, to deliberate real property in accordance with Government Code 551.072, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee in accordance with Government Code 551.074, and to deliberate the Board of Trustees Self-Assessment in Accordance with Government Code 551.074.

Closed Session

The Board reconvened in Open Session at 3:11 p.m.

Open Session

No action taken regarding Real Estate.

Real Estate  
796-2  
No action

No action taken regarding Personnel Matters.

Personnel Matters  
794-3  
No Action

At 3:12 p.m., Dr. Marlett made the motion to adjourn the meeting. Mr. Carney seconded and the motion carried unanimously.

Motion to Adjourn  
794-4  
Approved

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Mac Smith  
Chair, Board of Trustees

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Lela Morris  
Secretary, Board of Trustee



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** June 9, 2022

**AGENDA ITEM #4.b.**

**SUBJECT:** Financial Report Ending May 31, 2022

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**INFORMATION AND DISCUSSION:** The cash balance as of May 31, 2022 is \$84,418,416.48. This is an increase of \$10,898,530.99 from last year at May 31, 2021. The operating statement at May 31, 2022 indicates that total revenues collected are \$70,988,903 or 93.60% of budget. Total expenditures are \$54,049,357 or 72.01% of budget.

**RECOMMENDATION:** That the Board approves the financial reports ending May 31, 2022 as presented.

**ATTACHMENTS:** Cash Balance Reports and Operating Statements at May 31, 2022.

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**SUBMITTED BY:** Dr. Andra R. Cantrell, Executive Vice President for Financial & Administrative Services

**WEATHERFORD COLLEGE  
CASH BALANCE REPORT  
May 31, 2022**

<u>Unrestricted Funds</u>	Checking	Investments	Payroll & Petty Cash	Total
Beginning Balance	11,097,364.87	45,516,712.85	3,745.00	56,617,822.72
Deposits	4,333,078.57	9,664.49	-	4,342,743.06
Disbursements	(5,563,976.23)	-	-	(5,563,976.23)
Ending Balance	<u>9,866,467.21</u>	<u>45,526,377.34</u>	<u>3,745.00</u>	<u>55,396,589.55</u>

Unrestricted Funds:	Checking Acct	Investments	Acct Balance
Maintenance and Carter	9,866,467.21	45,526,377.34	55,392,844.55
Payroll	-	-	-
Petty cash	3,745.00	-	3,745.00
Sub-total	<u>9,870,212.21</u>	<u>45,526,377.34</u>	<u>55,396,589.55</u>
Restricted Funds:			
Scholarships & Loans	\$282,244.21	\$2,821,124.25	\$3,103,368.46
Schropshire Cap. Impr.	\$321,617.89	\$0.00	\$321,617.89
Construction	\$207,164.60	\$0.00	\$207,164.60
Debt Service	\$22,765,311.67	\$1,952,334.89	\$24,717,646.56
Interest & Sinking	\$47,029.42	\$0.00	\$47,029.42
Contingency Reserves	625,000.00	\$0.00	\$625,000.00
Sub-total	<u>24,248,367.79</u>	<u>4,773,459.14</u>	<u>29,021,826.93</u>
<b>Grand Total</b>	<u>34,118,580.00</u>	<u>50,299,836.48</u>	<u>84,418,416.48</u>

**Recap of Investments**

<b>Investments</b>	<b>Current Value 5/31/2022</b>	<b>Rate</b>
<u>Prosperity Bank</u> Money Market Account	50,299,836.48	1.40%
Total Investments	<u>50,299,836.48</u>	

**WEATHERFORD COLLEGE  
STATEMENT OF REVENUES  
May 31, 2022**

	2020-2021			2021-2022			
	Amended Budget	Received 5/31/2021	% of Budget	Amended Budget	Received 5/31/2022	Balance	% of Budget
<b>Operating Revenues</b>							
Tuition							
In-District Resident	\$ 4,439,035	\$ 4,417,451	99.51%	\$ 4,779,591	\$ 4,928,338	\$ (148,747)	103.11%
Out-of District Resident	\$ 5,699,818	\$ 5,738,377	100.68%	\$ 6,254,122	\$ 6,641,486	\$ (387,364)	106.19%
Out-of District Resident - EC Granbury	\$ 277,437	\$ 249,012	89.75%	\$ 302,405	\$ 175,167	\$ 127,238	57.92%
Out-of District Resident - Wise County	\$ 1,790,949	\$ 1,687,408	94.22%	\$ 1,855,016	\$ 1,885,663	\$ (30,647)	101.65%
Non-Resident	\$ 668,503	\$ 678,218	101.45%	\$ 741,315	\$ 940,001	\$ (198,686)	126.80%
Differential Tuition	\$ 864,240	\$ 840,224	97.22%	\$ 867,840	\$ 1,056,000	\$ 840,224	121.68%
State Funded Continuing Education	\$ 779,800	\$ 557,408	71.48%	\$ 555,000	\$ 585,829	\$ (30,829)	105.55%
Non-State Funded Continuing Education	\$ 27,800	\$ 58,261	209.57%	\$ 21,200	\$ 61,032	\$ (39,832)	287.89%
Total Tuition	\$ 14,547,582	\$ 14,226,360	97.79%	\$ 15,376,489	\$ 16,273,516	\$ 131,357	105.83%
Fees							
General Fee	\$ 1,982,011	\$ 1,973,885	99.59%	\$ 1,957,606	\$ 2,631,979	\$ (674,373)	134.45%
Laboratory Fee	\$ 326,104	\$ 325,856	99.92%	\$ 349,723	\$ 347,326	\$ 2,397	99.31%
Total Fees	\$ 2,308,115	\$ 2,299,741	99.64%	\$ 2,307,329	\$ 2,979,305	\$ (671,976)	129.12%
Allowances and Discounts							
Bad Debt Allowance	\$ (55,000)	\$ -	0.00%	\$ (52,500)	\$ -	\$ (52,500)	0.00%
Remissions and Exemptions	\$ (1,663,999)	\$ (1,440,596)	86.57%	\$ (1,555,000)	\$ (1,500,176)	\$ (54,824)	96.47%
Total Allowances and Discounts	\$ (1,718,999)	\$ (1,440,596)	83.80%	\$ (1,607,500)	\$ (1,500,176)	\$ (107,324)	93.32%
Additional Operating Revenues							
Federal Grants and Contracts (Operating)	\$ 6,686,445	\$ 924,867	13.83%	\$ 10,224,175	\$ 5,512,346	\$ 4,711,829	53.91%
State Grants and Contracts	\$ 5,524	\$ 25,490	461.44%	\$ 111,245	\$ 381,702	\$ (270,457)	343.12%
Non-Governmental Grants	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%
Local Grants & Contracts	\$ 3,518,100	\$ 3,476,049	98.80%	\$ 3,541,279	\$ 3,458,588	\$ 82,691	97.66%
Sales & Services of Educational Activities	\$ 105,000	\$ 30,596	29.14%	\$ 50,500	\$ 50,408	\$ 92	99.82%
Investment income - Program Restricted	\$ 48,750	\$ 27,504	56.42%	\$ 54,750	\$ 28,115	\$ 26,635	51.35%
Other Operating Revenues	\$ 315,000	\$ 239,355	75.99%	\$ 394,000	\$ 306,873	\$ 87,127	77.89%
Total Additional Operating Revenues	\$ 10,678,819	\$ 4,723,860	44.24%	\$ 14,375,949	\$ 9,738,032	\$ 4,637,917	67.74%
Auxiliary Income							
Bookstore	\$ 158,733	\$ 93,327	58.79%	\$ 140,864	\$ 109,066	\$ 31,798	77.43%
Cafeteria	\$ 781,500	\$ 613,682	78.53%	\$ 650,000	\$ 764,410	\$ (114,410)	117.60%
Dormitory	\$ 1,113,340	\$ 1,053,862	94.66%	\$ 1,036,440	\$ 1,210,575	\$ (174,135)	116.80%
Intercollegiate Athletics	\$ -	\$ -	-	\$ -	\$ -	\$ -	0.00%
Student Services	\$ 250,000	\$ 205,663	82.27%	\$ 227,988	\$ 210,747	\$ 17,241	92.44%
Carter Agricultural Center	\$ 42,500	\$ 23,343	54.92%	\$ 27,000	\$ 19,281	\$ 7,719	71.41%
Total Auxiliary Enterprises	\$ 2,346,073	\$ 1,989,877	84.82%	\$ 2,082,292	\$ 2,314,079	\$ (231,787)	111.13%
Total Operating Revenues	\$ 28,161,590	\$ 21,799,241	77.41%	\$ 32,534,559	\$ 29,804,755	\$ 3,758,188	91.61%
<b>Non-Operating Revenues</b>							
State Appropriations							
Education and General State Support	\$ 9,059,678	\$ 6,448,938	71.18%	\$ 8,925,333	\$ 6,381,613	\$ 2,543,720	71.50%
State Group Insurance	\$ -	\$ 1,297,067	100.00%	\$ -	\$ 1,309,283	\$ (1,309,283)	100.00%
State Retirement Matching	\$ -	\$ 446,464	100.00%	\$ -	\$ 439,960	\$ (439,960)	100.00%
State Appropriations-Other	\$ -	\$ -	100.00%	\$ -	\$ -	\$ -	100.00%
Professional Nursing Shortage Reduction	\$ 155,452	\$ 109,621	70.52%	\$ 155,452	\$ 113,113	\$ 42,339	72.76%
Total State Appropriations	\$ 9,215,130	\$ 8,302,090	90.09%	\$ 9,080,785	\$ 8,243,968	\$ 836,817	90.78%
Maintenance Ad Valorem Taxes-Parker County	\$ 17,549,994	\$ 17,727,204	101.01%	\$ 19,864,125	\$ 20,090,061	\$ (225,936)	101.14%
Debt Service Ad Valorem Taxes	\$ 594,200	\$ 673,444	113.34%	\$ 597,400	\$ 584,699	\$ 12,701	97.87%
Federal Grants and Contracts (Non-Operating)	\$ 8,294,090	\$ 6,630,208	79.94%	\$ 11,987,997	\$ 10,393,490	\$ 1,594,507	86.70%
Lost Revenue Reimbursement	\$ -	\$ -	0.00%	\$ -	\$ 1,125,776	\$ (1,125,776)	100.00%
Gifts	\$ 404,501	\$ 1,290,832	319.12%	\$ 591,504	\$ 662,770	\$ (71,266)	112.05%
Investment Income	\$ 225,000	\$ 79,677	35.41%	\$ 125,000	\$ 83,383	\$ 41,617	66.71%
Contributions in Aid of Construction	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%
Total Non-Operating Revenue	\$ 36,282,915	\$ 34,703,456	95.65%	\$ 42,246,811	\$ 41,184,147	\$ 1,062,664	97.48%
Budgeted Transfers	\$ 1,235,229	\$ -	-	\$ 1,064,934	\$ -	\$ 1,064,934	-
<b>TOTAL</b>	<b>\$ 65,679,734</b>	<b>\$ 56,502,696</b>	<b>86.03%</b>	<b>\$ 75,846,304</b>	<b>\$ 70,988,903</b>	<b>\$ 5,885,785</b>	<b>93.60%</b>

**WEATHERFORD COLLEGE**  
**STATEMENT OF EXPENDITURES**  
**May 31, 2022**

	2020-2021			2021-2022			
	Amended Budget	Expended 5/31/2021	% of Budget	Amended Budget	Expended 5/31/2022	Balance	% of Budget
<b>Operating Expenses</b>							
Unrestricted							
Instruction	\$ 15,872,504	\$ 12,098,114	76.22%	\$ 15,583,493	\$ 11,917,500	\$ 3,665,993	76.48%
Public Service	\$ 14,860	\$ 9,547	64.24%	\$ 740,869	\$ 77,184	\$ 663,685	10.42%
Academic Support	\$ 4,130,798	\$ 2,910,267	70.45%	\$ 4,152,384	\$ 2,976,846	\$ 1,175,538	71.69%
Student Services	\$ 2,493,826	\$ 1,748,127	70.10%	\$ 2,587,205	\$ 1,534,821	\$ 1,052,384	59.32%
Institutional Support	\$ 9,736,444	\$ 6,904,889	70.92%	\$ 10,119,938	\$ 6,622,641	\$ 3,497,297	65.44%
Operation & Maint. of Plant	\$ 9,806,466	\$ 4,289,733	43.74%	\$ 7,946,845	\$ 5,232,143	\$ 2,714,702	65.84%
Scholarships and Fellowships	\$ -	\$ -		\$ -	\$ -	\$ -	
Staff Benefits	\$ 675,000	\$ 460,078	68.16%	\$ 725,000	\$ 519,031	\$ 205,969	71.59%
<b>Total Unrestricted Educational Activities</b>	<b>\$ 42,729,898</b>	<b>\$ 28,420,754</b>	<b>66.51%</b>	<b>\$ 41,855,734</b>	<b>\$ 28,880,167</b>	<b>\$ 12,975,567</b>	<b>69.00%</b>
Restricted							
Instruction	\$ 245,333	\$ 142,921	58.26%	\$ 424,729	\$ 256,828	\$ 167,901	60.47%
Public Service	\$ -	\$ 2,556		\$ 3,000	\$ 5,907	\$ (2,907)	
Academic Support	\$ -	\$ -		\$ 15,529	\$ 2,226	\$ 13,303	
Student Services	\$ 4,945,662	\$ 760,206	15.37%	\$ 8,744,163	\$ 4,971,380	\$ 3,772,783	56.85%
Institutional Support	\$ 5,524	\$ -	0.00%	\$ 6,245	\$ 450	\$ 5,796	7.20%
Operation & Maint. of Plant	\$ -	\$ -		\$ -	\$ -	\$ -	
Scholarships and Fellowships	\$ 10,452,008	\$ 8,368,780	80.07%	\$ 14,540,466	\$ 12,577,805	\$ 1,962,661	86.50%
Staff Benefits	\$ -	\$ 1,743,531		\$ -	\$ 1,749,242	\$ (1,749,242)	
<b>Total Restricted Educational Activities</b>	<b>\$ 15,648,527</b>	<b>\$ 11,017,994</b>	<b>70.41%</b>	<b>\$ 23,734,132</b>	<b>\$ 19,563,838</b>	<b>\$ 4,170,295</b>	<b>82.43%</b>
<b>Total Educational Activities</b>	<b>\$ 58,378,425</b>	<b>\$ 39,438,748</b>	<b>67.56%</b>	<b>\$ 65,589,866</b>	<b>\$ 48,444,005</b>	<b>\$ 17,145,861</b>	<b>73.86%</b>
Auxiliary Enterprises	\$ 3,201,039	\$ 1,903,952	59.48%	\$ 3,407,989	\$ 2,325,746	\$ 1,082,243	68.24%
Depreciation Expense - Buildings and Land Improvements	\$ -	\$ 875,185		\$ 1,166,578	\$ 902,943	\$ 263,635	
Depreciation Expense - Furniture, Machinery, Vehicles, and Other Equipment	\$ -	\$ 495,513		\$ 660,689	\$ 506,511	\$ 154,178	
<b>Total Operating Expenses</b>	<b>\$ 61,579,464</b>	<b>\$ 42,713,398</b>	<b>69.36%</b>	<b>\$ 70,825,122</b>	<b>\$ 52,179,205</b>	<b>\$ 18,645,917</b>	<b>73.67%</b>
<b>Non-Operating Expenses</b>							
Expenses on Capital Related Debt	\$ 380,364	\$ 746,085	196.15%	\$ 1,686,108	\$ 1,367,446	\$ 318,662	81.10%
Gain/Loss on Disposal of Fixed Assets	\$ (10,000)	\$ (12,670)		\$ (15,000)	\$ (848,926)	\$ 833,926	
Other non-operating expense	\$ -	\$ -		\$ -	\$ -	\$ -	
<b>Other Uses of Cash</b>							
Principal on Capital Related Debt	\$ 1,349,349	\$ 246,220	18.25%	\$ 1,499,565	\$ 259,564	\$ 1,240,001	17.31%
Capital Outlay (Non-Construction)	\$ 2,285,690	\$ 493,857	21.61%	\$ 1,066,108	\$ 1,092,069	\$ (25,961)	102.44%
<b>TOTAL</b>	<b>\$ 65,584,867</b>	<b>\$ 44,186,891</b>	<b>67.37%</b>	<b>\$ 75,061,903</b>	<b>\$ 54,049,357</b>	<b>\$ 21,012,546</b>	<b>72.01%</b>



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** June 9, 2022

**AGENDA ITEM #4.c.**

**SUBJECT:** Quarterly Investment Report

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**INFORMATION AND DISCUSSION:** As required by Government Code 2256.005, the investment officer shall prepare and submit to the Board a written report of investment transactions for all funds covered by the Public Funds Investment Act. This report is submitted to the Board on a quarterly basis, within a reasonable time after the end of the period. Attached you will find a Report of Investments for the period ending May 31, 2022.

**RECOMMENDATION:** That the Board of Trustees approve the Report of Investments at May 31, 2022.

**ATTACHMENTS:** Report of Investments at May 31, 2022.

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**SUBMITTED BY:** Dr. Andra R. Cantrell, Executive Vice President for Financial & Administrative Services

**WEATHERFORD COLLEGE  
REPORT OF INVESTMENTS  
May 31, 2022**

	<u>Money Market</u>	<u>CD's</u>	<u>Total</u>
Unrestricted	\$ 44,115,385.33	\$ -	\$ 44,115,385.33
Restricted	2,821,124.25	-	2,821,124.25
Carter Endowment	1,410,992.01	-	1,410,992.01
Plant Retirement Indebtedness	1,952,334.89	-	1,952,334.89
	<u>50,299,836.48</u>	<u>-</u>	<u>50,299,836.48</u>

The investment of Weatherford College's funds as described above is in compliance with the investment policy and strategy of Weatherford College.

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Dr. Tod Allen Farmer  
President

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Dr. Andra R. Cantrell  
Executive V.P. for Financial and Administrative Affairs

**WEATHERFORD COLLEGE  
REPORT OF INVESTMENTS  
May 31, 2022**

Investment	Number	Closing Balance February 28, 2022	Closing Balance May 31, 2022	Changes in Current Value	Opening Date	Maturity Date	Interest Rate
<b>Money Market Accounts</b>							
<b>Prosperity Bank</b>							
Unrestricted	218082740	34,087,205.42	44,115,385.33	10,028,179.91	09/25/18		1.40%
Total Unrestricted		\$ 34,087,205.42	\$ 44,115,385.33	\$ 10,028,179.91			
Restricted	218082740	2,819,378.03	2,821,124.25	1,746.22	09/25/18		1.40%
Total Restricted		\$ 2,819,378.03	\$ 2,821,124.25	\$ 1,746.22			
Carter Endowment	218082740	1,410,992.01	1,410,992.01	0.00	09/25/18		1.40%
Total Carter Endowment		\$ 1,410,992.01	\$ 1,410,992.01	\$ -			
Plant Retirement Indebtedness	218082740	1,951,126.45	1,952,334.89	1,208.44			
Total Plant Retirement Indebtedness		\$ 1,951,126.45	\$ 1,952,334.89	\$ 1,208.44			
<b>Total All Money Market Accounts</b>		<b>\$ 40,268,701.91</b>	<b>\$ 50,299,836.48</b>	<b>\$ 10,031,134.57</b>			
<b>Certificates of Deposit</b>							
<b>Prosperity Bank</b>							
Unrestricted	203000085	-	-	0.00	09/28/18	03/27/20	2.00%
Total Unrestricted		\$ -	\$ -	\$ -			
Restricted	203000085	-	-	0.00	09/28/18	03/27/20	2.00%
Total Restricted		\$ -	\$ -	\$ -			
Carter Endowment	203000085	-	-	0.00	09/28/18	03/27/20	2.00%
Total Carter Endowment		\$ -	\$ -	\$ -			
Plant Retirement Indebtedness	203000085	-	-	0.00	09/28/18	03/27/20	2.00%
Total Plant Retirement Indebtedness		\$ -	\$ -	\$ -			
<b>Total All Certificates of Deposit</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	09/28/18	03/27/20	2.00%
<b>TOTAL INVESTMENTS</b>		<b>\$ 40,268,701.91</b>	<b>\$ 50,299,836.48</b>	<b>\$ 10,031,134.57</b>			



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** June 9, 2022

**AGENDA ITEM #4. d.**

**SUBJECT:** Consideration and Possible Action: Commercial Charter Bus Services #RFP-09-22

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**INFORMATION AND DISCUSSION:** A total of one (1) vendor submitted a competitive sealed proposal for the requested Commercial Charter Bus Services. Lone Star Coaches, provided a proposal that meet our specifications and offer the best value on services requested. Funds have been allocated in the current 2021-2022 budget, as well as requested in the 2022-2023 budgets to purchase the services requested. The proposal evaluation criteria reviewed include the company's ability to accommodate transportation services, the cost to the College, qualifications, safety and experience, and past service and performance. Based on evaluation and review of the sealed proposals, Bob McKinley, Athletic Director and Basketball Coach, Keri Waller, Athletic Secretary, Toni Martin, Assistant Purchasing Director recommend Lone Star Coaches be awarded this contract. Lone Star Coaches is qualified and currently staffed to provide the expertise and services required for the commercial charter bus service requirements for the College. Pricing is based on the Athletics 2021-2022 schedule, as well as the 2022-2023 estimated schedules are not yet established.

**RECOMMENDATION:** The Board of Trustees approve award of proposals as presented.

**ATTACHMENTS:** Request for Proposal Pricing Tabulation.

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**SUBMITTED BY:** Dr. Andra R. Cantrell, Executive Vice-President of Financial & Administrative Affairs

# LONE STAR COACHES

Weatherford College #RFP-09-22

Effective June 1<sup>st</sup> 2022 thru May 31<sup>st</sup> 2027

<b>Charter Rates:</b>	<b>40 pax</b>	<b>56 pax</b>
Live miles	\$4.15	\$4.50
Deadhead miles	\$3.00	\$3.00
*5-hours	\$540.00	\$598.50
*6-hours	634.50	698.50
*7-hours	729.00	798.50
*8-hours	823.50	898.50
*9-hours	918.00	998.50
*10-hours	1012.50	1098.50
*11-hours	1107.00	1198.50
*12-hours	1201.50	1298.50
Additional hrs	\$94.50 / \$47.25	\$100.00 / \$50.00
OTR Day Rates	\$1237.50	\$1336.50
One-way transfer	\$505.00	\$580.00

\*A 5% FSC will be added to each trip until diesel prices fall below \$3.28 per gallon

\*Wi-fi & 110 outlets provided on each day trip at N/C. \$25.00 for multi-day trips.

\*Trips are based on time or mileage the greater of the two apply

\*Local trips are billed per hour of use

\*Itineraries are to be provided at least one-week prior to departure. Must contain contact name and mobile number along with addresses for all locations

\*Group responsible for the driver's single room reservation and payment. Hotels must have coach parking

\*Group responsible for parking fees, tolls and/or permits required

\*Cost for driver changes will depend on distance. Prices start at \$175.00 and up

\*Transfers to DFW Airport will add \$10.00 each trip

\*PO prior to scheduled departure date

**"MASTERS OF GREAT AMERICAN TRAVEL"**

P.O. BOX 531668 \* GRAND PRAIRIE, TX. 75053 \* (972) 623-1100 \* 1-800-933-1132 \* FAX (972) 623-1109

**REQUEST FOR PROPOSAL SEALED No. RFP-09-22 - COMMERCIAL CHARTER BUS SERVICES**

**Tabulation Sheet by Awarded Vendors**

**LONE STAR COACHES, INC. - GRAND PRAIRIE, TX - Vendor #13422**

Vendor Number: 13422

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
1	1	EA	CHARTER RATES: LIVE MILES FOR 24-30 Passanger Bus/Coach	\$4.15	\$4.15				Award
2	1	EA	CHARTER RATES: LIVE MILES FOR 35 Passanger Bus/Coach	\$4.15	\$4.15				Award
3	1	EA	CHARTER RATES: LIVE MILES FOR 40 Passanger Bus/Coach	\$4.15	\$4.15				Award
4	1	EA	CHARTER RATES: LIVE MILES FOR 56 Passanger Bus/Coach	\$4.50	\$4.50				Award
5	1	EA	CHARTER RATES: DEADHEAD MILES FOR 24-30 Passanger Bus/Coach	\$3.00	\$3.00				Award
6	1	EA	CHARTER RATES: DEADHEAD MILES FOR 35 Passanger Bus/Coach	\$3.00	\$3.00				Award
7	1	EA	CHARTER RATES: DEADHEAD MILES FOR 40 Passanger Bus/Coach	\$3.00	\$3.00				Award
8	1	EA	CHARTER RATES: DEADHEAD MILES FOR 56 Passanger Bus/Coach	\$3.00	\$3.00				Award
9	1	EA	Charter Rates **5 - Hours Minimum - 24-30 Pax Coach	\$540.00	\$540.00				Award
10	1	EA	Charter Rates **6 - Hours Minimum - 24-30 Pax Coach	\$634.50	\$634.50				Award
11	1	EA	Charter Rates **7 - Hours Minimum - 24-30 Pax Coach	\$729.00	\$729.00				Award
12	1	EA	Charter Rates **8 - Hours Minimum - 24-30 Pax Coach	\$823.50	\$823.50				Award
13	1	EA	Charter Rates **9 - Hours Minimum - 24-30 Pax Coach	\$918.00	\$918.00				Award
14	1	EA	Charter Rates **10 - Hours Minimum - 24- 30 Pax Coach	\$1,012.50	\$1,012.50				Award
15	1	EA	Charter Rates **11 - Hours Minimum - 24- 30 Pax Coach	\$1,107.00	\$1,107.00				Award
16	1	EA	Charter Rates **12 - Hours Minimum - 24- 30 Pax Coach	\$1,201.50	\$1,201.50				Award
17	1	EA	Charter Rates: Additional Hours - 24-30 Pax Coach	\$94.50	\$94.50				Award

**REQUEST FOR PROPOSAL SEALED No. RFP-09-22 - COMMERCIAL CHARTER BUS SERVICES**

**Tabulation Sheet by Awarded Vendors**

**LONE STAR COACHES, INC. - GRAND PRAIRIE, TX - Vendor #13422**

Vendor Number: 13422

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
18	1	EA	Charter Rates **5 - Hours Minimum - 35 Pax Coach	\$540.00	\$540.00				Award
19	1	EA	Charter Rates **6 - Hours Minimum - 35 Pax Coach	\$634.50	\$634.50				Award
20	1	EA	Charter Rates **7 - Hours Minimum - 35 Pax Coach	\$729.00	\$729.00				Award
21	1	EA	Charter Rates **8 - Hours Minimum - 35 Pax Coach	\$823.50	\$823.50				Award
22	1	EA	Charter Rates **9 - Hours Minimum - 35 Pax Coach	\$918.00	\$918.00				Award
23	1	EA	Charter Rates **10 - Hours Minimum - 35 Pax Coach	\$1,012.50	\$1,012.50				Award
24	1	EA	Charter Rates **11 - Hours Minimum - 35 Pax Coach	\$1,107.00	\$1,107.00				Award
25	1	EA	Charter Rates **12 - Hours Minimum - 35 Pax Coach	\$1,201.50	\$1,201.50				Award
26	1	EA	Charter Rates: Additional Hours - 35 Pax Coach	\$94.50	\$94.50				Award
27	1	EA	Charter Rates **5 - Hours Minimum - 40 Pax Bus	\$540.00	\$540.00				Award
28	1	EA	Charter Rates **6 - Hours Minimum - 40 Pax Bus	\$634.50	\$634.50				Award
29	1	EA	Charter Rates **7 - Hours Minimum - 40 Pax Bus	\$729.00	\$729.00				Award
30	1	EA	Charter Rates **8 - Hours Minimum - 40 Pax Bus	\$823.50	\$823.50				Award
31	1	EA	Charter Rates **9 - Hours Minimum - 40 Pax Bus	\$918.00	\$918.00				Award
32	1	EA	Charter Rates **10 - Hours Minimum - 40 Pax Bus	\$1,012.50	\$1,012.50				Award
33	1	EA	Charter Rates **11 - Hours Minimum - 40 Pax Bus	\$1,107.00	\$1,107.00				Award
34	1	EA	Charter Rates **12 - Hours Minimum - 40 Pax Bus	\$1,201.50	\$1,201.50				Award

**REQUEST FOR PROPOSAL SEALED No. RFP-09-22 - COMMERCIAL CHARTER BUS SERVICES**

**Tabulation Sheet by Awarded Vendors**

**LONE STAR COACHES, INC. - GRAND PRAIRIE, TX - Vendor #13422**

Vendor Number: 13422

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
35	1	EA	Charter Rates: Additional Hours - 40 Pax Bus	\$94.50	\$94.50				Award
36	1	EA	Charter Rates **5 - Hours Minimum - 56 Pax Bus	\$598.50	\$598.50				Award
37	1	EA	Charter Rates **6 - Hours Minimum - 56 Pax Bus	\$698.50	\$698.50				Award
38	1	EA	Charter Rates **7 - Hours Minimum - 56 Pax Bus	\$798.50	\$798.50				Award
39	1	EA	Charter Rates **8 - Hours Minimum - 56 Pax Bus	\$898.50	\$898.50				Award
40	1	EA	Charter Rates **9 - Hours Minimum - 56 Pax Bus	\$998.50	\$998.50				Award
41	1	EA	Charter Rates **10 - Hours Minimum - 56 Pax Bus	\$1,098.50	\$1,098.50				Award
42	1	EA	Charter Rates **11 - Hours Minimum - 56 Pax Bus	\$1,198.50	\$1,198.50				Award
43	1	EA	Charter Rates **12 - Hours Minimum - 56 Pax Bus	\$1,298.50	\$1,298.50				Award
44	1	EA	Charter Rates: Additional Hours - 56 Pax Bus	\$100.00	\$100.00				Award
45	1	EA	Charter Rates: Cancellation Fee with less than twenty-four (24) hour notice	\$250.00	\$250.00			Vendor Comments: \$250 + any mileage traveled	Award
46	1	EA	Charter Rates: Additional Driver per Day	\$175.00	\$175.00			Vendor Comments: \$175 and up	Award
47	1	EA	Charter Rates: One Way Transfers (Example: one way to dfw airport)	\$580.00	\$580.00			Vendor Comments: \$505./40 pax; \$580./56 pax	Award
48	1	EA	Charter Rates: **5 - Hours Minimum; Additional 24-30 Passenger bus needed in conjunction with any trip requested.	\$540.00	\$540.00				Award
49	1	EA	Charter Rates: **5 - Hours Minimum; Additional 35 Passenger bus needed in conjunction with any trip requested.	\$540.00	\$540.00				Award
50	1	EA	Charter Rates: **5 - Hours Minimum; Additional 40 Passenger bus needed in conjunction with any trip requested.	\$540.00	\$540.00				Award

**REQUEST FOR PROPOSAL SEALED No. RFP-09-22 - COMMERCIAL CHARTER BUS SERVICES**

**Tabulation Sheet by Awarded Vendors**

**LONE STAR COACHES, INC. - GRAND PRAIRIE, TX - Vendor #13422**

Vendor Number: 13422

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
51	1	EA	Charter Rates: **5 - Hours Minimum; Additional 56 Passenger bus needed in conjunction with any trip requested.	\$598.50	\$598.50				Award
52	1	EA	56 PAX BUS; April 15, 2022; Games at 12:00pm & 3:00pm To: Vernon , 4400 College Dr, Vernon, TX 76384 Time: Leave WC 7:00am Arrive back at WC 10:00pm	\$1,678.25	\$1,678.25			Vendor Comments: Includes Fuel Surcharge	Award
53	1	EA	56 PAX BUS April 23, 2022; Games at 12:00pm & 3:00pm To: NCTC, 1525 W. California, Gainesville, TX Time: Leave WC 8:00am Arrive back at WC 9:00pm	\$1,468.25	\$1,468.25			Vendor Comments: Includes Fuel Surcharge	Award
54	1	EA	56 PAX BUS April 27, 2022; Games at 12:00pm & 3:00pm To: Temple College 2600 South First Street, Temple, TX 76504 Time: Leave WC 7:00am Arrive back at WC 10:00pm	\$1,678.25	\$1,678.25			Vendor Comments: Includes Fuel Surcharge	Award
55	1	EA	56 Pax Bus October 8-9,2022 To: New Mexico Junior College, Hobbs, New Mexico; Time: Leave WC @ 8:00 am to Return to WC 5:00pm (This Bus is to be held and confirmed)	\$3,403.25	\$3,403.25			Vendor Comments: Includes Fuel Surcharge	Award
56	1	EA	40 Pax Bus To: Western Texas College, 6200 College Avenue, Snyder, TX 79549 Time: Leave WC 10:00am Arrive back at WC 7:00pm	\$1,808.25	\$1,808.25			Vendor Comments: Includes Fuel Surcharge	Award
57	1	EA	56 Pax Bus To: Southwestern Christian College, 200 Bowser St., Terrell, TX 75160 Time: Leave WC 11:00am Arrive back at WC 8:00pm	\$1,048.25	\$1,048.25			Vendor Comments: Includes Fuel Surcharge	Award

**REQUEST FOR PROPOSAL SEALED No. RFP-09-22 - COMMERCIAL CHARTER BUS SERVICES**

**Tabulation Sheet by Awarded Vendors**

**LONE STAR COACHES, INC. - GRAND PRAIRIE, TX - Vendor #13422**

Vendor Number: 13422

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
58	1	EA	56 Pax Bus To: Howard College, 1001 Birdwell Ln, Big Spring, TX 79720 Time: Leave WC 12:30pm Arrive back at WC 12:00am	\$2,268.00	\$2,268.00			Vendor Comments: Includes Fuel Surcharge	Award
59	1	EA	56 Pax Bus October 8-9,2022 To: New Mexico Junior College, Hobbs, New Mexico; Time: Leave WC @ 8:00 am to Return to WC 5:00pm (This Bus is to be held and confirmed)	\$3,403.25	\$3,403.25			Vendor Comments: Includes Fuel Surcharge	Award
60	1	EA	40 Pax Bus To: Texas Woman's Universtiy, 304 Administration Dr, Denton, TX 76204 Time: Leave WC 4:00pm Arrive back at WC 11:00pm	\$765.25	\$765.25			Vendor Comments: Includes Fuel Surcharge	Award
61	1	EA	24-30 Pax Bus April 25-27, 2022; Game at 8:00pm on 25th (OVERNIGHT) To: Hideout golf course; 1801 Durham Ave, Brownwood, TX 76801, Time: Leave WC 6:00am, stay 2 nights, Arrive back at WC 11:30am; Travel requires two overnight stays with travel from hotel to golf course and restaurants.	\$3,923.00	\$3,923.00			Vendor Comments: Includes Fuel Surcharge	Award
62	1	EA	24-30 Pax Bus April 11-14, 2022; Game at 8:00pm on 11th (OVERNIGHT) To: Southwest Conference Championship; 1801 Durham Ave, Brownwood, TX 76801, Time: Leave WC 6:00am, stay 3 nights, Arrive back at WC 11:30am; Travel requires two overnight stays with travel from hotel to golf course and restaurants.	\$5,222.50	\$5,222.50			Vendor Comments: Includes Fuel Surcharge	Award
63	1	EA	24-30 Pax Bus To: McLennan Community College 1400 College Dr, Waco, TX Time: Leave WC 11:00am Arrive back at WC 6:00pm	\$1,024.00	\$1,024.00			Vendor Comments: Includes Fuel Surcharge	Award

**REQUEST FOR PROPOSAL SEALED No. RFP-09-22 - COMMERCIAL CHARTER BUS SERVICES**

**Tabulation Sheet by Awarded Vendors**

**LONE STAR COACHES, INC. - GRAND PRAIRIE, TX - Vendor #13422**

Vendor Number: 13422

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
64	1	EA	40 Pax Bus To: Kilgore College, Kilgore, TX Time: Leave WC 9:30am Arrive back at WC 8:00pm	\$1,655.75	\$1,655.75			Vendor Comments: Includes Fuel Surcharge	Award
65	1	EA	40 Pax Bus To: Temple College 2600 South First Street, Temple, TX 76504 Time: Leave WC 8:00am Arrive back at WC 8:00pm	\$1,372.50	\$1,372.50			Vendor Comments: Includes Fuel Surcharge	Award
66	1	EA	40 Pax Bus April 13, 2022; Game at 5:00pm & 7:00 To: Vernon , 4400 College Dr, Vernon, TX 76384 Time: Leave WC 10:30am Arrive back at WC 7:30pm	\$1,459.75	\$1,459.75			Vendor Comments: Includes Fuel Surcharge	Award
67	1	EA	24 -30 PAX BUS To: Tyler JC, 1327 S Baxter Ave, Tyler, TX 75701 Time: Leave WC 8:30am Arrive back at WC 9:30pm	\$1,416.00	\$1,416.00			Vendor Comments: Includes Fuel Surcharge	Award
68	1	EA	25 -30 PAX BUS Overnight; 2 Drivers; To: NJCAA Women's National Championships; 50 S Alvernon Way, Tucson, AZ 85711 Time: Leave WC 8:00am Arrive back at WC 10:30pm	\$9,105.50	\$9,105.50			Vendor Comments: Includes Fuel Surcharge; Requires Boost Driver, Far-End Driver & Relief Driver /plan 16 hours 1-way	Award
69	1	EA	20-30 Pax Bus August 23, 2022; Game at 5:00pm & 7:00 To: Trinity Valley, 100 Cardinal Dr., Athens, TX Time: Leave WC 1:00pm Arrive back at WC 10:30pm (This Bus is to be held and confirmed)	\$1,285.25	\$1,285.25		C#36208	Vendor Comments: Includes Fuel Surcharge	Award

**REQUEST FOR PROPOSAL SEALED No. RFP-09-22 - COMMERCIAL CHARTER BUS SERVICES**

**Tabulation Sheet by Awarded Vendors**

**LONE STAR COACHES, INC. - GRAND PRAIRIE, TX - Vendor #13422**

Vendor Number: 13422

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
70	1	EA	20-30 Pax Bus August 25, 2022; Game at 6:00pm To: Tyler JC, 1327 S Baxter Ave, Tyler, TX 75701 Time: Leave WC 2:30pm Arrive back at WC 11:30pm (This Bus is to be held and confirmed)	\$1,372.50	\$1,372.50		C#36209	Vendor Comments: Includes Fuel Surcharge	Award
71	1	EA	24-30 Pax Bus September 2-3, 2022; Game at TBD (OVERNIGHT) To: Blinn, 902 College Ave., Brenham TX Time: Leave WC 8:00am Arrive back at WC 10:00pm (This Bus is to be held and confirmed)	\$2,623.75	\$2,623.75		C#36210	Vendor Comments: Includes Fuel Surcharge	Award
72	1	EA	24-30 Pax Bus September 9-10, 2022; Game at TBD (OVERNIGHT) To: Temple College 2600 South First Street, Temple, TX 76504 Time: Leave WC 12:00pm Arrive back at WC 10:00pm (This Bus is to be held and confirmed)	\$2,623.75	\$2,623.75		C#36211	Vendor Comments: Includes Fuel Surcharge	Award
73	1	EA	24-30 Pax Bus September 13, 2022; Game at 5:00PM To: North Central Texas College (NCTC), 1525 W. California, Gainesville, TX Time: Leave WC 1:00pm Arrive back at WC 9:0PM (This Bus is to be held and confirmed)	\$864.50	\$864.50		C#36212	Vendor Comments: Includes Fuel Surcharge	Award
74	1	EA	24-30 Pax Bus September 15, 2022; Game at 5:00PM To: Southwestern Christian College, 200 Bowser St., Terrell, TX 75160 Time: Leave WC 1:00pm Arrive back at WC 9:00pm (This Bus is to be held and confirmed)	\$864.50	\$864.50		C#36213	Vendor Comments: Includes Fuel Surcharge	Award

**REQUEST FOR PROPOSAL SEALED No. RFP-09-22 - COMMERCIAL CHARTER BUS SERVICES**

**Tabulation Sheet by Awarded Vendors**

**LONE STAR COACHES, INC. - GRAND PRAIRIE, TX - Vendor #13422**

Vendor Number: 13422

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
75	1	EA	24-30 Pax Bus September 29, 2022; Game at 5:00PM To: Temple College 2600 South First Street, Temple, TX 76504 Time: Leave WC 12:00pm Arrive back at WC 10:00pm (This Bus is to be held and confirmed)	\$1,285.25	\$1,285.25		C#36214	Vendor Comments: Includes Fuel Surcharge	Award
76	1	EA	24-30 Pax Bus October 13, 2022; Game at 5:00PM To: Vernon , 4400 College Dr, Vernon, TX 76384 Time: Leave WC 2:00PM Arrive back at WC 10:00pm (This Bus is to be held and confirmed)	\$1,416.00	\$1,416.00		C#36215	Vendor Comments: Includes Fuel Surcharge	Award
77	1	EA	20-30 Pax Bus October 18, 2022; Game at 5:00PM To: Hill College 112 Lamar Dr, Hillsboro, TX 76645 Time: Leave WC 3:00Pm Arrive back at WC 10:00pm (This Bus is to be held and confirmed)	\$765.25	\$765.25		C#36216	Vendor Comments: Includes Fuel Surcharge	Award
78	1	EA	24-30 Pax Bus October 20, 2022; Game at 5:00pm To: Ranger College 1100 College Circle, Ranger, TX 76470 Time: Leave WC 2:00pm Arrive back at WC 8:30pm (This Bus is to be held and confirmed)	\$715.75	\$715.75		C#36217	Vendor Comments: Includes Fuel Surcharge	Award
79	1	EA	24-30 Pax Bus October 27, 2022; Game at 5:00pm To: Cisco College 101 College Heights, Cisco, TX 76437 Time: Leave WC 3:00pm Arrive back at WC 8:30pm (This Bus is to be held and confirmed)	\$665.75	\$665.75		C#36218	Vendor Comments: Includes Fuel Surcharge	Award

**REQUEST FOR PROPOSAL SEALED No. RFP-09-22 - COMMERCIAL CHARTER BUS SERVICES**

**Tabulation Sheet by Awarded Vendors**

**LONE STAR COACHES, INC. - GRAND PRAIRIE, TX - Vendor #13422**

Vendor Number: 13422

Line #	Quantity	Unit	Description	Unit Cost	Ext. Cost	No Bid	Brand/Model	Notes	Award
80	2	EA	24-30 Pax Bus November 4-5, 2022; Game at TBD; (OVERNIGHT) To: North Central Texas College (NCTC), 1525 W. California, Gainesville, TX Time: Leave WC 1:00pm Arrive back at WC 9:00pm (This Bus is to be held and confirmed)	\$2,623.75	\$5,247.50		C#36219	Vendor Comments: Includes Fuel Surcharge	Award

**Items Bid On: 80**

**LONE STAR COACHES, INC. - GRAND PRAIRIE, TX**

**Total: \$94,551.70**



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** June 9, 2022

**AGENDA ITEM #4.e.**

**SUBJECT:** Disposal of Obsolete and Surplus Items Through E-waste Recycling & Online Auction

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**INFORMATION AND DISCUSSION:** According to the Weatherford College Purchasing Policy 16.21 Means of Disbursement, items determined to be obsolete, surplus or unusable shall be disposed of in one of the following manners:

- Disposal through public sale/auction
- Sale through bid process
- Sale to salvage companies
- Placement in trash
- E-waste recycling

Authorization to dispose of items through the above means requires approval from the Board of Trustees before disposal. Attached are the lists and pictures of recommended obsolete and surplus items to be disposed of by e-waste recycling with United Electronic Recycling, LLC through our interlocal cooperative contract with the City of Plano as well as items to be placed for sale in an online auction with Lone Star Auctioneers through our interlocal cooperative with TASB Buyboard Contract #620-20. Jeanie Hobbs, Director of Purchasing, recommends disposal of the obsolete and surplus items as requested.

**RECOMMENDATION:** That the Board of Trustees authorize disposal of obsolete and surplus items as presented.

**ATTACHMENTS:** Weatherford College Obsolete and Surplus Items

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**SUBMITTED BY:** Dr. Andra R. Cantrell, Executive Vice-President for Financial & Administrative Affairs

# Recycle List

INV #	DATE	VENDOR	PO #	ACCT.#	DEPT	CATEGORY DESC.	DETAILED DESC.	MAKE/MFR.	MODEL #	SERIAL #	FAC	BLDG.	ROOM	SEGMENT	54950	55000
21737	5/2/07	DELL USA	73457	10-1-1110	10-1-6000	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	745 USFF	CGW5XC1	EC	AGRI	RECYCLE	RECYCLE	\$1,165.88	
25460	04/05/12	DELL USA	22732	10-1-1125	10-1-1125	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6520	FZRC6S1	EC	AGRI	RECYCLE	RECYCLE	\$990.86	
21893	12/12/08	DELL USA	81702	10-1-1130	10-1-1130	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	755 USFF	2PZ69F1	EC	AGRI	RECYCLE	RECYCLE	\$1,030.15	
22308	7/15/08	DELL USA	84209	10-1-1140	10-1-1140	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OptiPlex 755	G69VRGB1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
22748	09/25/09	APPLE INC	00584	10-1-1150	10-1-1150	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE	MACBOOK PRO 17"	W893919B8YB	EC	AGRI	RECYCLE	RECYCLE	\$2,614.00	
24611	09/04/15	APPLE INC	60151	10-1-1150	10-1-1150	COMPUTERS AND EQUIPMENT	DESKTOP	APPLE INC	A1419	D25Q90N2F8J9	EC	AGRI	RECYCLE	RECYCLE	\$2,023.00	
24611	09/04/15	APPLE INC	60151	10-1-1150	10-1-1150	COMPUTERS AND EQUIPMENT	DESKTOP	APPLE INC	A1419	D25Q90N2F8J9	EC	AGRI	RECYCLE	RECYCLE	\$2,272.00	
21403	06/05/06	APPLE INC	63905	10-1-1500	10-1-2065	COMPUTERS AND EQUIPMENT	MONITOR	APPLE	M9177	2A5480BXUFZ	EC	AGRI	RECYCLE	RECYCLE	\$699.00	
21714	4/9/07	TECH DEPOT	72807	10-1-1500	10-1-1500	COMPUTERS AND EQUIPMENT	PRINTER	HP	9050N	JPFL73X003	EC	AGRI	RECYCLE	RECYCLE	\$3,315.00	
22085	7/15/08	DELL USA	84209	10-1-1510	10-1-1510	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	9Q1WRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
22201	7/15/08	DELL USA	84209	10-1-1510	10-1-1510	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	25GTRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
22290	7/15/08	DELL USA	84209	10-1-1510	10-1-1510	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	4D9VRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
24112	03/27/14	DELL USA	42738	10-1-1515	10-1-1515	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6540	3YORWZ1	EC	AGRI	RECYCLE	RECYCLE	\$944.01	
24808	05/13/16	DELL USA	63792	10-1-1530	10-1-1530	COMPUTERS AND EQUIPMENT	LAPTOP	DELL	E6540	JYKJM72	EC	AGRI	RECYCLE	RECYCLE	\$974.07	
21222	10/27/05	DELL USA	61128	10-1-2030	10-1-5144	COMPUTERS AND EQUIPMENT	DESKTOP	Dell USA	GX620	9FMWP81	EC	AGRI	RECYCLE	RECYCLE	\$1,087.58	
22346	7/11/08	EPLUS TECHNOLO	83989	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	CATALYST	CISCO	3650-E POE-48	FD01226V0DV	EC	AGRI	RECYCLE	RECYCLE	\$5,176.24	
22982	05/11/11	DELL USA	13496	10-1-2030	10-1-6000	COMPUTERS AND EQUIPMENT	DESKTOP	Dell USA	OPTIPLEX 780	3CH0KN1	EC	AGRI	RECYCLE	RECYCLE	\$934.08	
23520	11/23/09	DELL USA	00917	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	LAPTOP	Dell USA	LATITUDE E6500	FMTG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23523	11/23/09	DELL USA	00917	10-1-2030	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	Dell USA	LATITUDE E6500	2NFG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
26021	06/15/11	APPLE INC	13701	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	DESKTOP	Apple	IMAC 20"	H01190CBHS6	EC	AGRI	RECYCLE	RECYCLE	\$899.00	
26491	08/09/12	Dell	24276	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 710	JW257V1	EC	AGRI	RECYCLE	RECYCLE	\$830.80	
24035	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386107269C	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24036	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B838610725E8	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24037	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	3C08F6FA0D6D	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24038	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B83861278075	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24039	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	3C08F6FA0DAD	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24040	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	3C08F6FA0D3A	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24041	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386124EB82	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24042	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B838610725C9	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24043	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	3C08F6FA0DA8	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24044	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386124EE92	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24045	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386124EEAA	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24046	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B838612780B9	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24047	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B83861072608	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24048	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386127803B	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24049	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B83861072595	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24050	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B838612780F1	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24051	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B838612780FC	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24052	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B83861278027	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24053	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386124EE82	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24054	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B83861072627	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24055	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386107262A	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24056	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	3C08F6FA20D0	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24057	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B83861278097	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24058	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386124EEF6	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24059	02/19/14	FLAIR DATASYSTE	42193	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	WIRELESS ROUTER	CISCO SYSTEMS	AIR-CAP2602I-A-K9	B8386124EEF0	EC	AGRI	RECYCLE	RECYCLE	\$607.73	
24223	07/16/14	DELL USA	43920	10-1-2030	10-1-2030	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	M2800	8Z11H12	EC	AGRI	RECYCLE	RECYCLE	\$1,132.00	
24101	05/20/14	RGB SYSTEMS	43527	10-1-2030	10-1-2030	AUDIO VISUAL EQUIPMENT	MEDIA LINK CONTROLLER	EXTRON	INTERFACE	N/A	EC	AGRI	RECYCLE	RECYCLE	\$150.93	
24847	07/28/16	APPLE INC	64207	10-1-2065	10-1-2065	COMPUTERS AND EQUIPMENT	DESKTOP	APPLE INC	MAC PRO A1481	F5KS3039F695	EC	AGRI	RECYCLE	RECYCLE	\$3,599.00	
22093	7/15/08	DELL USA	84209	10-1-2075	10-1-4130	COMPUTERS AND EQUIPMENT	DESKTOP	Dell USA	OPTIPLEX 755	BQ1WRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
23539	11/23/09	DELL USA	00749	10-1-2075	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	Dell USA	OPTIPLEX 760	HTZJ3L1	EC	AGRI	RECYCLE	RECYCLE	\$826.00	
22954	07/26/10	EDUCATION 2000	04585	10-1-4100		AUDIO VISUAL EQUIPMENT	CAPTURE WIRELESS / PAD	MIMIO	600-0050	B68D657E	EC	AGRI	RECYCLE	RECYCLE	\$1,207.00	
24990	12/05/16	APPLE INC	71572	10-1-4101	10-1-4101	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C025KBQYG8WN	EC	AGRI	RECYCLE	RECYCLE	\$1,817.00	
25022	06/01/10	COMPUTERLAND	04065	10-1-4102	10-10-13120	AUDIO VISUAL EQUIPMENT	LCD PROJECTOR	NEC	NP610	0300107FD	EC	AGRI	RECYCLE	RECYCLE	\$1,237.00	
24493	02/06/15	DELL USA	51971	10-1-4106	10-1-5300	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	PRECISION M2800	CXCRK32	EC	AGRI	RECYCLE	RECYCLE	\$1,000.30	
25548	10/18/12	APPLE INC	30906	10-1-4107	10-1-6020	COMPUTERS AND EQUIPMENT	IPAD 16GB BLACK	APPLE INC	16 GB BLACK	SDMPJ75NDJ8T	EC	AGRI	RECYCLE	RECYCLE	\$567.59	
25548	10/18/12	SOUTHERN COMP	30761	10-1-4107	10-1-6020	COMPUTERS AND EQUIPMENT	KEYBOARD AND COVER	ZAGG	ZAGGFOLIO		EC	AGRI	RECYCLE	RECYCLE		
26953	10/18/12	APPLE INC	30694	10-1-4107	10-1-4110	COMPUTERS AND EQUIPMENT	IPAD 16GB BLACK	APPLE INC	16 GB BLACK	SDMPJG1JTDJ8T	EC	AGRI	RECYCLE	RECYCLE	\$567.59	
26953	10/18/12	SOUTHERN COMP	30761	10-1-4107	10-1-4110	COMPUTERS AND EQUIPMENT	KEYBOARD AND COVER	ZAGG	ZAGGFOLIO		EC	AGRI	RECYCLE	RECYCLE		
21697	0306/07	SOFTWARE HOU	72514	10-1-4108	10-1-4108	COMPUTERS AND EQUIPMENT	SCANNER	CANON	DR2050C	DL333193	EC	AGRI	RECYCLE	RECYCLE	\$525.00	
25864	08/21/13	DELL USA	34435	10-1-4110	10-1-4110	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	5JKSNX1	EC	AGRI	RECYCLE	RECYCLE	\$1,009.65	
25876	08/29/13	DELL USA	34455	10-1-4110	10-1-4110	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	CRM1PX1	EC	AGRI	RECYCLE	RECYCLE	\$1,009.65	
24459	12/16/14	DELL USA	51554	10-1-4110	10-1-4110	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	M2800	C750Q12	EC	AGRI	RECYCLE	RECYCLE	\$1,001.94	
21140	09/07/05	B & H PHOTO VID	60067	10-1-4136	10-1-4136	AUDIO VISUAL EQUIPMENT	MIXER BOARD	MACKIE	ONYX 3280	21NU10144	EC					

25250	10/14/10	DELL USA	11088A	10-1-4154	10-1-4154	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 780	2WD8MN1	EC	AGRI	RECYCLE	RECYCLE	\$896.20	
25119	10/14/10	DELL USA	12159	10-1-4154	10-1-4154	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 780	2SVH9P1	EC	AGRI	RECYCLE	RECYCLE	\$905.97	
25253	10/14/10	DELL USA	11354	10-1-4154	10-1-4154	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 780	DFZ2MN1	EC	AGRI	RECYCLE	RECYCLE	\$896.20	
26069	02/28/12	Dell	22180	10-1-4154	10-1-4154	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GXJDKS1	EC	AGRI	RECYCLE	RECYCLE	\$985.50	
26079	03/05/12	Dell	22315	10-1-4154	10-1-4154	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GGWNKS1	EC	AGRI	RECYCLE	RECYCLE	\$985.50	
26080	03/06/12	Dell	22432	10-1-4154	10-1-4154	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	4WDWKS1	EC	AGRI	RECYCLE	RECYCLE	\$985.50	
26296	07/31/12	Dell	24020	10-1-4154	10-1-4154	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	88S77V1	EC	AGRI	RECYCLE	RECYCLE	\$911.20	
22109	7/15/08	DELL USA	84209	10-1-4154	10-1-2030	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	HQ1WRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
25480	01/07/13	DELL USA	31967	10-1-4154	10-1-4154	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6530	23MY9W1	EC	AGRI	RECYCLE	RECYCLE	\$856.32	
23574	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	56VG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23721	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	JMYB3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23722	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	3FLG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23723	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	FDLG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23724	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	9DLG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23725	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	JDLG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23726	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	8DLG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23727	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	2SDG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23728	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	GDLG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23729	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	2D5K1L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23730	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	7NYB3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23731	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	CDLG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23732	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	HMYB3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23733	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	GTDG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23734	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	3NYB3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23735	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	3D5K1L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23736	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	3VDG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23737	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	4LFG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23740	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	DMYB3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23741	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	5NYB3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23742	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	6NYB3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23743	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	GMYB3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23744	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	BMYB3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23745	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	4NYB3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23746	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	CMYB3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23747	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	1NYB3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23748	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	2NYB3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23749	12/04/09	DELL USA	00737	10-1-4160	10-1-4113	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	FMYB3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
25003	09/25/10	APPLE INC	10548	10-1-4160	10-1-2030	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE	MACBOOK PRO 15"	W80242US3GV	EC	AGRI	RECYCLE	RECYCLE	\$1,849.00	
24344	09/26/14	DELL USA	50581	10-1-4160	10-1-4160	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	M2800	FBPOK12	EC	AGRI	RECYCLE	RECYCLE	\$1,132.00	
25819	07/29/13	DELL USA	34141A	10-1-4190	10-1-4190	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	20HMMX1	EC	AGRI	RECYCLE	RECYCLE	\$1,009.65	
22757	10/06/09	APPLE INC	00732	10-1-4194	10-1-4194	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE	ZOGW	W89410918YB	EC	AGRI	RECYCLE	RECYCLE	\$2,614.00	
24281	09/09/14	APPLE INC	44321	10-1-4194	10-1-4194	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MGX82LL/A	C02NC3FAG3QJ	EC	AGRI	RECYCLE	RECYCLE	\$1,363.00	
24860	08/22/16	DELL USA	64180	10-1-4194	10-1-4194	COMPUTERS AND EQUIPMENT	DESKTOP	DELL	OPTIPLEX 9020	H1W9YB2	EC	AGRI	RECYCLE	RECYCLE	\$824.07	
25794	05/16/13	DELL USA	33553	10-1-5110	10-1-4110	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	9MOC4X1	EC	AGRI	RECYCLE	RECYCLE	\$922.54	
24092	03/21/14	DELL USA	42639	10-1-5115	10-1-5115	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6540	D5N9WZ1	EC	AGRI	RECYCLE	RECYCLE	\$944.01	
22252	7/15/08	DELL USA	84209	10-1-5120	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX	6WCVRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
22313	7/15/08	DELL USA	84209	10-1-5120	10-1-5120	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX	1YCVRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
25163	11/29/10	ELMO	11753	10-1-5122	10-1-5315	AUDIO VISUAL EQUIPMENT	DOCUMENT CAMERA	ELMO	HV5100XG	580591	EC	AGRI	RECYCLE	RECYCLE	\$1,907.00	
25164	11/29/10	NEC	12137	10-1-5122	10-1-5315	PROJECTOR	LCD PROJECTOR	NEC	NP510W	0Y00045FF	EC	AGRI	RECYCLE	RECYCLE	\$880.00	
25953	10/09/13	DELL USA	40929	10-1-5122	10-1-5122	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 7010	FQ20CY1	EC	AGRI	RECYCLE	RECYCLE	\$784.80	
18283	01/09/95		50062	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	PRINTER	HP	4M PLUS	JPGH017610	EC	AGRI	RECYCLE	RECYCLE	\$1,751.76	
20697	08/26/04	DELL USA	44342	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE 100L	DGFTG51	EC	AGRI	RECYCLE	RECYCLE	\$1,557.77	
20698	08/26/04	DELL USA	44342	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE 100L	2JFTG51	EC	AGRI	RECYCLE	RECYCLE	\$1,557.77	
20688-20	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	2.2dBi DIPOLE ANRTTA	CISCO	NONE	NONE	EC	AGRI	RECYCLE	RECYCLE		
20688-1	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	PCI RADIO MODULE	CISCO	AIRMP20BAK9	AMB0809V1X8	EC	AGRI	RECYCLE	RECYCLE	\$4,177.00	
20688-10	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	MBPS CARD BUS ADAPTER	CISCO	AIRC820AAK9	AMB074300BD	EC	AGRI	RECYCLE	RECYCLE		
20688-11	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	MPIC SLOT UPLINK	CISCO	AIRAP1230AAK9	FTX0832ROVQ	EC	AGRI	RECYCLE	RECYCLE		
20688-12	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	MPIC SLOT UPLINK	CISCO	AIRAP1230AAK9	FTX0832ROVM	EC	AGRI	RECYCLE	RECYCLE		
20688-13	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	MBPS PC CARDS DIP9OLE	CISCO	AIRPC1352	FTX0825S0N4	EC	AGRI	RECYCLE	RECYCLE		
20688-14	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	MBPS PC CARDS DIP9OLE	CISCO	AIRPC1352	FTX08250M5	EC	AGRI	RECYCLE	RECYCLE		
20688-15	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	MBPS PC CARDS DIP9OLE	CISCO	AIRPC1352	FTX0825S0MS	EC	AGRI	RECYCLE	RECYCLE		
20688-16	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	MBPS PC CARDS DIP9OLE	CISCO	AIRPC1352	FTX0825S0KF	EC	AGRI	RECYCLE	RECYCLE		
20688-17	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	MBPS BRIDGE	CISCO	AIRBR350AK9	FTX0833N159	EC	AGRI	RECYCLE	RECYCLE		
20688-18	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	AIRBR350AK9	CISCO	AIRBR350AK9	FTX0833N158	EC	AGRI	RECYCLE	RECYCLE		
20688-19	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	1200 PLATFORM	CISCO	NONE	NONE	EC	AGRI	RECYCLE	RECYCLE		
20688-2	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	PCI RADIO MODULE	CISCO	AIRMP20BAK9	AMB0809V1W5	EC	AGRI	RECYCLE	RECYCLE		
20688-3	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	PCMC1A CARD	CISCO	AIRPCM352	AMB082102H9	EC	AGRI	RECYCLE	RECYCLE		
20688-4	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	PCMC1A CARD	CISCO	AIRPCM352	AMB0821009Q	EC	AGRI	RECYCLE	RECYCLE		
20688-5	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	PCMC1A CARD	CISCO	AIRPCM352	AMB0821003E	EC	AGRI	RECYCLE	RECYCLE		

20688-6	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	PCMC1A CARD	CISCO	AIRPCM352	AMB082102N2	EC	AGRI	RECYCLE	RECYCLE		
20688-7	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	MBPS CARD BUS ADAPTER	CISCO	AIRCB20AAK9	AMB0743005F	EC	AGRI	RECYCLE	RECYCLE		
20688-8	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	MBPS CARD BUS ADAPTER	CISCO	AIRCB20AAK9	AMB0743009D	EC	AGRI	RECYCLE	RECYCLE		
20688-9	08/27/04	CISCO SYSTEMS	44072	10-1-5124	10-1-5124	PHONE EQUIPMENT	MBPS CARD BUS ADAPTER	CISCO	AIRCB20AAK9	AMB07430012	EC	AGRI	RECYCLE	RECYCLE		
21380	05/30/06	SIGMA SOLUTIONS	63816	10-1-5124	10-1-5124	PHONE EQUIPMENT	ROUTER	CISCO	2811	FTX1019A25P	EC	AGRI	RECYCLE	RECYCLE	\$2,918.75	
21381	05/30/06	SIGMA SOLUTIONS	63816	10-1-5124	10-1-5124	PHONE EQUIPMENT	ROUTER	CISCO	2811	FTX1019A24N	EC	AGRI	RECYCLE	RECYCLE	\$2,918.75	
21385	05/30/06	SIGMA SOLUTIONS	63816	10-1-5124	10-1-5124	PHONE EQUIPMENT	ROUTER	CISCO	2801	FTX1020W00H	EC	AGRI	RECYCLE	RECYCLE	\$2,168.75	
21387	05/30/06	SIGMA SOLUTIONS	63816	10-1-5124	10-1-5124	PHONE EQUIPMENT	ROUTER	CISCO	2801	FTX1020W006	EC	AGRI	RECYCLE	RECYCLE	\$2,168.75	
23515	11/01/09	DELL USA	00843	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	2MFG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23561	11/01/09	DELL USA	00843	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	8MFG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23562	11/01/09	DELL USA	00843	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	5MFG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23563	11/01/09	DELL USA	00843	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	9MFG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23564	11/01/09	DELL USA	00843	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	4MFG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23565	11/01/09	DELL USA	00843	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	CMFG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23566	11/01/09	DELL USA	00843	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	7MFG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23583	11/01/09	DELL USA	00843	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	J7VG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
22635	5/1/09	DELL USA	93239	10-1-5124	10-1-4120	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6500	F7H6TJ1	EC	AGRI	RECYCLE	RECYCLE	\$1,307.26	
25969	11/13/13	DELL USA	41216	10-1-5124	10-1-5124	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	4QY0VY1	EC	AGRI	RECYCLE	RECYCLE	\$1,060.00	
25256	10/13/10	DELL USA	11091	10-1-5134	10-1-5134	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 780	D8992P1	EC	AGRI	RECYCLE	RECYCLE	\$828.05	
22259	7/15/08	DELL USA	84209	10-1-5140	10-1-2050	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	9B9VRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
27420	06/05/18	OFFICE DEPOT	82738	10-1-5140	10-1-5148	OFFICE EQUIPMENT/MACHINES	SHREDDER	FELLOWS	125CI	180821FF4327119	EC	AGRI	RECYCLE	RECYCLE	\$120.00	
27420	06/05/18	OFFICE DEPOT	82738	10-1-5142	10-1-5148	OFFICE EQUIPMENT/MACHINES	SHREDDER	FELLOWS	125CI	180821FF4327119	EC	AGRI	RECYCLE	RECYCLE	\$100.00	
22283	9/15/08	DELL USA	84209	10-1-5143	10-1-1510	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	3F9VRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
22094	9/15/08	DELL USA	84209	10-1-5143	10-1-1140	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	CN1WRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
27420	06/05/18	OFFICE DEPOT	82738	10-1-5143	10-1-5148	OFFICE EQUIPMENT/MACHINES	SHREDDER	FELLOWS	125CI	180821FF4327119	EC	AGRI	RECYCLE	RECYCLE	\$99.99	
25314	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	B5KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25330	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	17LHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25321	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	75KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25341	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	4KKHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25342	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	G6LHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25297	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	J8LHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25302	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	DXJHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25320	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	93KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25309	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	FZJHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25281	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	9XJHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25304	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	7VKHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25322	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	17KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25308	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	45KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25280	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	G6KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25325	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	20KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25301	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	76KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25287	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	15PHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25306	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	36KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25285	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	BBLZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25283	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	63KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25305	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	8WJHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25303	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	J4KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25323	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	1YJHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25327	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	57KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25329	10/25/10	DELL USA	11161	10-1-5145	10-1-5145	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	DWJHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
27420	06/05/18	OFFICE DEPOT	82738	10-1-5146	10-1-5148	OFFICE EQUIPMENT/MACHINES	SHREDDER	FELLOWS	125CI	180821FF4327119	EC	AGRI	RECYCLE	RECYCLE	\$50.00	
24187	08/06/14	DELL USA	44113	10-1-5147	10-1-5147	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	M2800	95MYH12	EC	AGRI	RECYCLE	RECYCLE	\$1,132.00	
27420	06/05/18	OFFICE DEPOT	82738	10-1-5147	10-1-5148	OFFICE EQUIPMENT/MACHINES	SHREDDER	FELLOWS	125CI	180821FF4327119	EC	AGRI	RECYCLE	RECYCLE	\$100.00	
22465	10/17/08	DELL USA	90836	10-1-5148	10-1-5148	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	D830	6PXRKH1	EC	AGRI	RECYCLE	RECYCLE	\$1,105.00	
22826	12/16/10	DELL USA	02057	10-1-5148	10-1-5148	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	611LSL1	EC	AGRI	RECYCLE	RECYCLE	\$1,293.14	
25324	10/25/10	DELL USA	11074	10-1-5148	10-2-5148	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	FGLHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25443	05/23/12	DELL USA	23375	10-1-5148	10-1-5148	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6520	JJ3FDS1	EC	AGRI	RECYCLE	RECYCLE	\$1,035.26	
27420	06/05/18	OFFICE DEPOT	82738	10-1-5148	10-1-5148	OFFICE EQUIPMENT/MACHINES	SHREDDER	FELLOWS	125CI	180821FF4327119	EC	AGRI	RECYCLE	RECYCLE	\$250.00	
21887	12/10/08	EN POINTE TECHN	81468	10-1-5175	10-1-5148	COMPUTERS AND EQUIPMENT	LAPTOP	FUJITSU	A6110	R7Z00014	EC	AGRI	RECYCLE	RECYCLE	\$1,255.87	
24156	05/09/14	DELL USA	43207	10-1-5180	10-1-5180	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	M6800	CY0ZY21	EC	AGRI	RECYCLE	RECYCLE	\$1,563.52	
21837	10/22/07	DELL USA	80813	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	745 FORM FACTOR	F21SY21	EC	AGRI	RECYCLE	RECYCLE	\$1,241.36	
22898	03/30/10	DELL USA	03361	10-1-5300	10-1-5300	AUDIO VISUAL EQUIPMENT	LCD PROJECTOR	NEC	NP510	0200412FB	EC	AGRI	RECYCLE	RECYCLE	\$815.00	
23617	10/29/09	DELL USA	00733	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	2LFG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
25237	11/04/10	COMPUTERLAND	11384	10-1-5300	10-1-5300	AUDIO VISUAL EQUIPMENT	LCD PROJECTOR	NEC	NP510W	0700320FF	EC	AGRI	RECYCLE	RECYCLE	\$880.00	
25337	10/25/10	DELL USA	11089	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	51PHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25338	10/25/10	DELL USA	11089	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	2ZJHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25359	10/25/10	DELL USA	11089	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	HOPHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25358	10/25/10	DELL USA	11089	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	2CLHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
25347	10/25/10	DELL USA	11089	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	9WNHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	

25357	10/25/10	DELL USA	11089	10-1-5300	10-1-5180	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	FBMHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
26162	06/04/12	Eplus	22994	10-1-5300	10-1-2030	COMPUTERS AND EQUIPMENT	BRIDGE	CISCO SYSTEMS	AIR-BR1310G	FTX1617U014	EC	AGRI	RECYCLE	RECYCLE	\$779.00	
26163	06/04/12	Eplus	22994	10-1-5300	10-1-2030	COMPUTERS AND EQUIPMENT	BRIDGE	CISCO SYSTEMS	AIR-BR1310G	FTX1617U00X	EC	AGRI	RECYCLE	RECYCLE	\$779.00	
25618	11/06/12	DELL USA	31197	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48P2YV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25619	11/06/12	DELL USA	31197	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48NWVX1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25620	11/06/12	DELL USA	31197	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48PWVX1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25621	11/06/12	DELL USA	31197	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48N3YV1	EC	AGRI	RECYCLE	RECYCLE	\$1,131.90	
25777	04/17/13	DELL USA	33169	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	7RKGZW1	EC	AGRI	RECYCLE	RECYCLE	\$1,031.34	
25883	08/15/13	DELL USA	34334	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	JWRJNX1	EC	AGRI	RECYCLE	RECYCLE	\$900.85	
25888	08/15/13	DELL USA	34334	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	1NMJNX1	EC	AGRI	RECYCLE	RECYCLE	\$900.85	
24157	06/09/14	DELL USA	43640	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 7010	6GYTT12	EC	AGRI	RECYCLE	RECYCLE	\$824.75	
24690	09/30/15	DELL USA	60783	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL	PRECISION T1700	CJ8KW52	EC	AGRI	RECYCLE	RECYCLE	\$1,374.01	
24692	09/30/15	DELL USA	60783	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL	PRECISION T1700	CJ8MW52	EC	AGRI	RECYCLE	RECYCLE	\$1,374.01	
24693	09/30/15	DELL USA	60783	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL	PRECISION T1700	CJ8NW52	EC	AGRI	RECYCLE	RECYCLE	\$1,374.01	
24694	09/30/15	DELL USA	60783	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL	PRECISION T1700	CJ8PW52	EC	AGRI	RECYCLE	RECYCLE	\$1,374.01	
24696	09/30/15	DELL USA	60783	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL	PRECISION T1700	CJ9JW52	EC	AGRI	RECYCLE	RECYCLE	\$1,374.01	
24697	09/30/15	DELL USA	60783	10-1-5300	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL	PRECISION T1700	CJ9KW52	EC	AGRI	RECYCLE	RECYCLE	\$1,374.01	
22843	12/04/09	DELL USA	00842	10-1-5310	10-1-5315	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 760	1FZJ3L1	EC	AGRI	RECYCLE	RECYCLE	\$826.00	
25267	04/04/11	DELL USA	11158	10-1-5310	10-1-5310	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 780	G7992P1	EC	AGRI	RECYCLE	RECYCLE	\$828.05	
25863	08/21/13	DELL USA	34434	10-1-5310	10-1-5310	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	GNWRNX1	EC	AGRI	RECYCLE	RECYCLE	\$1,009.65	
25331	04/04/11	DELL USA	11160	10-1-5315	10-1-5315	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	9CLHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
20714	09/30/04	CDW-G COMPUTE	50581	10-1-6000	10-1-4135	AUDIO VISUAL EQUIPMENT	LCD PROJECTOR	NEC	VT670	4800242FD	EC	AGRI	RECYCLE	RECYCLE	\$1,450.00	
22072	7/15/08	DELL USA	84209	10-1-6000	15-1-1740	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	4P1WRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
22084	7/15/08	DELL USA	84209	10-1-6000	10-1-1140	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	6P1WRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
22086	7/15/08	DELL USA	84209	10-1-6000	10-1-1140	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	8N1WRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
23512	12/04/09	DELL USA	01033	10-1-6000	10-1-5142	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	1C5K1L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23522	12/04/09	DELL USA	01033	10-1-6000	10-1-4135	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E6500	JRDG3L1	EC	AGRI	RECYCLE	RECYCLE	\$1,276.00	
23549	12/04/09	DELL USA	01033	10-1-6000	10-1-2030	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 760	HH3K3L1	EC	AGRI	RECYCLE	RECYCLE	\$826.00	
25255	10/25/10	DELL USA	11079	10-1-6000	10-1-6000	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 780	1M792P1	EC	AGRI	RECYCLE	RECYCLE	\$828.05	
25345	10/25/10	DELL USA	11079	10-1-6000	10-1-6020	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6510	DFLHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
26838	10/09/12	NEC		10-1-6000	10-1-6020	AUDIO VISUAL EQUIPMENT	LCD PROJECTOR	NEC	M300WS	2800265UG	EC	AGRI	RECYCLE	RECYCLE	\$0.00	
21824	9/25/07	COMPUTERS AND	80583	10-1-7010	10-1-5300	COMPUTERS AND EQUIPMENT	PRINTER	HP	4350N	CNRXK64228	EC	AGRI	RECYCLE	RECYCLE	\$1,473.00	
26406	07/11/12	CTS	23507	10-2-1200	10-2-1200	COMPUTERS AND EQUIPMENT	LCD PROJECTOR	NEC	M300WS	2600072UG	EC	AGRI	RECYCLE	RECYCLE	\$849.00	\$0.00
24840	06/29/16	APPLE INC	64161	10-2-1200	10-2-1200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02RX3A2G8WN	EC	AGRI	RECYCLE	RECYCLE	\$1,817.00	
27124	06/05/12	DELL USA	23614	10-2-1500	10-2-1500	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6520	HM0TFS1	EC	AGRI	RECYCLE	RECYCLE	\$1,194.31	\$0.00
26610	09/12/12	APPLE INC	23715	10-2-1500	10-2-1500	COMPUTERS AND EQUIPMENT	DESKTOP	APPLE INC	IMAC 21.5"	C02HD3MNDHJF	EC	AGRI	RECYCLE	RECYCLE	\$1,149.00	
27109	07/03/12	DELL USA	23597	10-2-2010	10-2-2010	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	4FCM7V1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
27114	07/03/12	DELL USA	23597	10-2-2010	10-2-2010	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	DSK84V1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
27115	07/03/12	DELL USA	23597	10-2-2010	10-2-2010	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	DSL84V1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
27116	07/03/12	DELL USA	23597	10-2-2010	10-2-2010	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	DSML4V1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
27120	06/08/12	DELL USA	23614	10-2-2010	10-2-2010	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6520	DLOTFS1	EC	AGRI	RECYCLE	RECYCLE	\$1,194.31	
27492	08/27/18	TROXELL	84285	10-2-2030	10-2-2030	AUDIO VISUAL EQUIPMENT	SECURITY CAMERA	AXIS	M3027-PVE	ACCC8EA87E63	EC	AGRI	RECYCLE	RECYCLE	\$615.00	
27426	08/27/18	TROXELL	84285	10-2-2030	10-2-2030	AUDIO VISUAL EQUIPMENT	SECURITY CAMERA	AXIS	M3058-PLVE	ACCC8EA98F09	EC	AGRI	RECYCLE	RECYCLE	\$702.35	
27427	08/27/18	TROXELL	84285	10-2-2030	10-2-2030	AUDIO VISUAL EQUIPMENT	SECURITY CAMERA	AXIS	M3058-PLVE	ACCC8EA98ECA	EC	AGRI	RECYCLE	RECYCLE	\$702.35	
24873	08/31/16	APPLE INC	64715	10-2-4260	10-2-4260	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15	C02S76ESG8WN	EC	AGRI	RECYCLE	RECYCLE	\$2,065.20	
24874	08/31/16	APPLE INC	64715	10-2-4260	10-2-4260	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15	C02S76FVG8WN	EC	AGRI	RECYCLE	RECYCLE	\$2,065.20	
24875	08/31/16	APPLE INC	64715	10-2-4260	10-2-4260	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15	C02S76ABG8WN	EC	AGRI	RECYCLE	RECYCLE	\$2,065.20	
24876	08/31/16	APPLE INC	64715	10-2-4260	10-2-4260	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15	C02S765W8WN	EC	AGRI	RECYCLE	RECYCLE	\$2,065.20	
24877	08/31/16	APPLE INC	64715	10-2-4260	10-2-4260	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15	C02S76C4G8WN	EC	AGRI	RECYCLE	RECYCLE	\$2,065.20	
24870	08/25/16	DELL USA	64639	10-2-4294	10-2-4294	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6540	1MCQMC2	EC	AGRI	RECYCLE	RECYCLE	\$871.24	
25872	08/13/13	DELL USA	34319	10-2-5134	10-2-5135	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	3BSFNX1	EC	AGRI	RECYCLE	RECYCLE	\$1,009.65	
25868	08/23/13	DELL USA	34438	10-2-5148	10-2-5148	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	6PWRNX1	EC	AGRI	RECYCLE	RECYCLE	\$1,009.65	
25869	08/23/13	DELL USA	34438	10-2-5148	10-2-5148	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6530	425TNX1	EC	AGRI	RECYCLE	RECYCLE	\$1,009.65	
27159	06/08/12	Dell	23614	10-2-5400	10-2-5400	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6520	7T5XFS1	EC	AGRI	RECYCLE	RECYCLE	\$1,194.31	
26225	06/11/12	Apple Inc.	23646	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	DESKTOP	APPLE INC	I MAC 21.5"	C02HNEUGDHJF	EC	AGRI	RECYCLE	RECYCLE	\$1,149.00	
26226	06/11/12	Apple Inc.	23646	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	DESKTOP	APPLE INC	I MAC 21.5"	C02HL285DHJF	EC	AGRI	RECYCLE	RECYCLE	\$1,149.00	
26232	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HF0MNDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26233	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02H596ADV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26235	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HF0MJDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26237	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HF0JXDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26238	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02H5AD8DV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26240	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02H554XDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26241	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02H582NDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26244	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HDSFWDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	

26245	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HDS7XDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26246	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HFOMUDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26247	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HFBBYDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26248	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HS8Y3DV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26249	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HFOL8DV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26250	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HFOMDDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26253	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HFQJNDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26254	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02H5552DV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26255	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HFQJVDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26256	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HFOL4DV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26257	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HFOMCDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26258	06/11/12	Apple Inc.	23645	10-2-6200	10-2-4200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HFBYKDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26259	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HFOLNDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26262	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HFOKDDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26263	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02HFOKPDV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26267	06/11/12	Apple Inc.	23645	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02H55J9DV7L	EC	AGRI	RECYCLE	RECYCLE	\$1,699.00	
26358	06/15/12	Bretford	23559	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP CART	BRETFORD MANUFACTURING	PC CART (24 LAPTOPS)		EC	AGRI	RECYCLE	RECYCLE	\$1,537.21	
27131	06/05/12	Dell	23614	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6520	47RTFS1	EC	AGRI	RECYCLE	RECYCLE	\$1,194.31	
27132	06/05/12	Dell	23614	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6520	8F0TFS1	EC	AGRI	RECYCLE	RECYCLE	\$1,194.31	
25482	01/08/13	APPLE INC	31887	10-2-6200	10-2-6200	COMPUTERS AND EQUIPMENT	LAPTOP	APPLE INC	MACBOOK PRO 15"	C02JX46HDV33	EC	AGRI	RECYCLE	RECYCLE	\$1,650.00	
22139	7/15/08	DELL USA	84209	15-1-1720	10-1-6000	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 755	8TBTRG1	EC	AGRI	RECYCLE	RECYCLE	\$735.00	
22840	11/23/09	DELL USA	00844	15-1-9502	15-1-9502	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 760	G2XJ3L1	EC	AGRI	RECYCLE	RECYCLE	\$826.00	
26145	05/29/12	Dell	23482	30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GTMZPS1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
26146	05/29/12	Dell	23482	30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GTP1QS1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
26147	05/29/12	Dell	23482	30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GTN3QS1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
26148	05/29/12	Dell	23482	30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GTNXPS1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
26149	05/29/12	Dell	23482	30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GTNZPS1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
26150	05/29/12	Dell	23482	30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GTMXPS1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
26152	05/29/12	Dell	23482	30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GTPOQS1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
26153	05/29/12	Dell	23482	30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GTM3QS1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
26154	05/29/12	Dell	23482	30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GTN2QS1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
26155	05/29/12	Dell	23482	30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GTN1QS1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
26156	05/29/12	Dell	23482	30-1-1010	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	GTNYPS1	EC	AGRI	RECYCLE	RECYCLE	\$817.00	
19881	09/20/01	CISCO SYSTEMS	14769	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	WS C2924-XL-EN-10/100 24 PORT	CISCO	CISCO	FOC0531Z13M	EC	AGRI	RECYCLE	RECYCLE	\$533.75	
21531	10/16/06	DELL USA	70835	30-1-1040	10-1-2075	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	GX620	860GYB1	EC	AGRI	RECYCLE	RECYCLE	\$1,144.35	
22807	11/10/09	LAERDAL MEDICA	01105	30-1-1040	10-1-5148	MEDICAL EQUIPMENT	DELL COMPUTER	LAERDAL	280-00101	HN76LK1	EC	AGRI	RECYCLE	RECYCLE		\$5,275.00
26780	10/22/12	DELL USA	31076	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQS3XV1	EC	AGRI	RECYCLE	RECYCLE	\$698.10	
26781	10/22/12	DELL USA	31076	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQS4XV1	EC	AGRI	RECYCLE	RECYCLE	\$698.10	
26782	10/22/12	DELL USA	31076	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQT4XV1	EC	AGRI	RECYCLE	RECYCLE	\$698.10	
26783	10/22/12	DELL USA	31076	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQX4XV1	EC	AGRI	RECYCLE	RECYCLE	\$698.10	
26784	10/22/12	DELL USA	31076	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQX3XV1	EC	AGRI	RECYCLE	RECYCLE	\$698.10	
26785	10/22/12	DELL USA	31076	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQV2XV1	EC	AGRI	RECYCLE	RECYCLE	\$698.10	
26786	10/22/12	DELL USA	31076	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQS2XV1	EC	AGRI	RECYCLE	RECYCLE	\$698.10	
26787	10/22/12	DELL USA	31076	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQX2XV1	EC	AGRI	RECYCLE	RECYCLE	\$698.10	
26788	10/22/12	DELL USA	31076	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQW3XV1	EC	AGRI	RECYCLE	RECYCLE	\$698.10	
26789	10/22/12	DELL USA	31076	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQW4XV1	EC	AGRI	RECYCLE	RECYCLE	\$698.10	
26790	10/22/12	DELL USA	31076	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQT2XV1	EC	AGRI	RECYCLE	RECYCLE	\$698.10	
26791	10/22/12	DELL USA	31076	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQV4XV1	EC	AGRI	RECYCLE	RECYCLE	\$698.10	
26792	10/22/12	DELL USA	31076	30-1-1040	10-1-5124	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	OPTIPLEX 790	CQW2XV1	EC	AGRI	RECYCLE	RECYCLE	\$698.10	
25931	10/07/13	APPLE INC	40831	30-1-1040	30-1-1040	COMPUTERS AND EQUIPMENT	IPAD 16GB	APPLE INC	16GB	SDMQL38TGF182	EC	AGRI	RECYCLE	RECYCLE	\$498.99	
22907	04/05/10	DELL USA	03451	30-1-1300	10-1-1500	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE E5400	C6PPYJ1	EC	AGRI	RECYCLE	RECYCLE	\$1,064.89	
25704	11/14/12	APPLE INC	31313	30-1-1460	10-1-4194	COMPUTERS AND EQUIPMENT	IPAD 16GB BLACK	APPLE INC	16 GB BLACK	SDMPJNKUEF182	EC	AGRI	RECYCLE	RECYCLE	\$571.74	
25704	10/18/12	SOUTHERN COMP	31311A	30-1-1460	10-1-4194	COMPUTERS AND EQUIPMENT	KEYBOARD AND COVER	ZAGG	ZAGGFOLIO		EC	AGRI	RECYCLE	RECYCLE		
25625	11/14/12	DELL USA	31310	30-1-1460	10-1-6020	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6535	18PQ7W1	EC	AGRI	RECYCLE	RECYCLE	\$891.00	
25627	11/14/12	DELL USA	31310	30-1-1460	10-1-6020	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6535	JLQQ7W1	EC	AGRI	RECYCLE	RECYCLE	\$891.00	
25621	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48N3YV1	EC	AGRI	RECYCLE	RECYCLE	\$377.30	
25622	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48NXXV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25623	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48MYXV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25624	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48MXXV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25610	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48N2YV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25611	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48N0YV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25612	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48PXXV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	

25613	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48NYXV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25614	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48NZXV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25615	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48P0YV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25616	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48P1YV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
25617	11/06/12	DELL USA	31197	30-1-3043	10-1-5300	COMPUTERS AND EQUIPMENT	DESKTOP	DELL USA	PRECISION T3500	48MZV1	EC	AGRI	RECYCLE	RECYCLE	\$1,509.20	
21326	03/20/06	AVES AUDIO VISU	62324	30-1-3048	10-10-13120	AUDIO VISUAL EQUIPMENT	LCD PROJECTOR	NEC	VT676	6200749FK	EC	AGRI	RECYCLE	RECYCLE	\$1,487.00	
25128	01/24/11	LAERDAL MEDICA	11347	30-1-4115	10-1-5148	COMPUTERS AND EQUIPMENT	COMPUTER	DELL	DESKTOP	7W76LK1	EC	AGRI	RECYCLE	RECYCLE		\$2,100.00
25127	01/24/11	LAERDAL MEDICA	11347	30-1-4115	10-1-5148	COMPUTERS AND EQUIPMENT	COMPUTER	DELL	OPTIPLEX 780	LT76LK1	EC	AGRI	RECYCLE	RECYCLE		\$2,100.00
22674	8/10/09	DELL USA	94281	30-1-4205	10-2-2010	COMPUTERS AND EQUIPMENT	LAPTOP	Dell USA	E6500	9N97SK1	EC	AGRI	RECYCLE	RECYCLE	\$1,228.77	
22677	8/13/09	DELL USA	94338	30-1-4205	10-2-2010	COMPUTERS AND EQUIPMENT	LAPTOP	Dell USA	E6500	CN97SK1	EC	AGRI	RECYCLE	RECYCLE	\$1,228.77	
22891	02/02/10	DELL USA	02387	30-1-5405	30-1-5405	COMPUTERS AND EQUIPMENT	DESKTOP	Dell USA	OPTIPLEX 780	6D5YWL1	EC	AGRI	RECYCLE	RECYCLE	\$787.72	
26494	08/20/12	Dell	24310	30-1-5405	30-1-5405	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6520	996SGV1	EC	AGRI	RECYCLE	RECYCLE	\$1,092.27	
22939	08/12/10	DELL USA	04917	30-1-5407	30-1-5407	COMPUTERS AND EQUIPMENT	LAPTOP	Dell USA	LATITUDE E6510	61YZTM1	EC	AGRI	RECYCLE	RECYCLE	\$1,338.79	
22969	08/12/10	DELL USA	04917	30-1-5407	30-1-5407	COMPUTERS AND EQUIPMENT	LAPTOP	Dell USA	LATITUDE E6510	9YYZTM1	EC	AGRI	RECYCLE	RECYCLE	\$1,338.79	
25360	10/25/10	DELL USA	11071	30-1-5407	30-1-5407	COMPUTERS AND EQUIPMENT	LAPTOP	Dell USA	E6510	D1KHZN1	EC	AGRI	RECYCLE	RECYCLE	\$1,189.11	
20659	05/23/04	TECH DEPOT	43047	30-1-5420	10-1-5624	COMPUTERS AND EQUIPMENT	PRINTER	HP	4200N	USGNP34964	EC	AGRI	RECYCLE	RECYCLE	\$1,329.00	
20660	05/23/04	TECH DEPOT	43047	30-1-5420	10-1-5624	COMPUTERS AND EQUIPMENT	PRINTER	HP	4200N	USGNP19967	EC	AGRI	RECYCLE	RECYCLE	\$1,329.00	
25833	06/25/13	APPLE INC	33921	30-1-5420	30-1-5420	COMPUTERS AND EQUIPMENT	IPAD	APPLE INC	16GB	SDMQKVG1QF182	EC	AGRI	RECYCLE	RECYCLE	\$479.00	
25833	06/25/13	SOUTHERN COMP	33920	30-1-5420	30-1-5420	COMPUTERS AND EQUIPMENT	KEYBOARD AND COVER	ZAGG	PROFOLIO+		EC	AGRI	RECYCLE	RECYCLE	\$98.10	
21434	06/20/06	SCHOOLHOUSE AU	63155	30-1-5426	15-1-9200	AUDIO VISUAL EQUIPMENT	LCD MESSAGING SYSTEM	VIEWSONIC	VS10945	PYD0616L0133	EC	AGRI	RECYCLE	RECYCLE		\$5,558.53
26046	10/12/11	DELL	20705	30-1-5462	10-1-5144	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	E6520	570X4R1	EC	AGRI	RECYCLE	RECYCLE	\$1,265.94	
28552	10/06/20	EXTRON ELECTRO	2329	10-10-12510	10-10-12510	AUDIO VISUAL EQUIPMENT	CONTROLLER	EXTRON	MLC PLUS 200	A27X8PL	EC	AGRI	RECYCLE	RECYCLE	\$870.00	
28671	10/29/20	B & H PHOTO VID	2331	10-10-12510	10-10-12510	AUDIO VISUAL EQUIPMENT	SWITCHER / SCALER	KRAMER	VP-440	09190019900184	EC	AGRI	RECYCLE	RECYCLE	\$779.40	
28494	07/27/20	DELL USA	1824	22-00-59140	22-00-59140	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE	FND3WZ2	EC	AGRI	RECYCLE	RECYCLE	\$661.69	
28499	07/27/20	DELL USA	1824	22-00-59140	22-00-59140	COMPUTERS AND EQUIPMENT	LAPTOP	DELL USA	LATITUDE	29T2WZ2	EC	AGRI	RECYCLE	RECYCLE	\$661.69	



Picture 1



Picture 2



Picture 3



Picture 4



Picture 5



Picture 6



Lot 1



Lot 2



Lot 3



Lot 4



Lot 5



Lot 6



Lot 7



Lot 8



Lot 9



Lot 10



Lot 11



Lot 12



Lot 13



Lot 14



Lot 15



Lot 16



Lot 17



Lot 18



Lot 19



Lot 20



Lot 21



Lot 22

Lot #	Title including Quantity (Only use 45 Characters)	Description including dimensions, working condition, etc... (Unlimited characters but do not use "quotation marks")	Item Physical Address	Contact Person Name	Contact Person Phone	Contact Person Email	Preview Dates / Times (TBD)	Removal Dates / Times: (TBD)
1	(1) Hon Desk with matching Filing Cabinet	Hon Desk with matching Filing Cabinet	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
2	(1) Welding Positioner	MBC BP-2 Welding Positioner, Unknown Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
3	(1) Cut-Off Saw	Makita 16" Cut-Off Saw, Unknown Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
4	(2) Jet Bandsaws	(2) Jet Bandsaw, 7" x 12" Horizontal/Verticle Bandsaw, Non Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
5	(1) Circular Saw	Bolton Tools Circular Saw, Model CS-350, Unknown Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
6	(1) Circular Saw	Bolton Tools Circular Saw, Model CS-350, Unknown Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
7	(1) Dodge Magnum	(1) Dodge Magnum, 2007, Unknown Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
8	(8) Styling Chairs	(8) Styling Chairs	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
9	(2) Liberty Hair Dryers	(2) Liberty Hair Dryers, Unknown Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
10	(2) Liberty Hair Dryers	(2) Liberty Hair Dryers, Unknown Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
11	(2) Resin Top Work Tables	(2) Resin Top Work Tables	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
12	(2) Resin Top Work Tables	(2) Resin Top Work Tables	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
13	(2) Resin Top Work Tables	(2) Resin Top Work Tables	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>

14	(1) Wig Dryer	(1) Wig Dryer, Gaurdian DSC-Super9, Unknown Working Condition	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
15	(1) Hon Desk with Right Return	(1) Hon Desk with Right Return	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
16	(1) Metal Desk	(1) Metal Desk	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
17	(12) Styling Chairs	(12) Styling Chairs	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
18	(11) Student Desks	(11) Student Desks	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
19	(1) Pallet of Weeded out Library Books	(1) Pallet of Weeded out Library Books	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
20	(14) Student Desks	(14) Student Desks	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
21	(8) Plastic Chairs	(8) Plastic Chairs	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>
22	(10) Chairs	(10) Chairs	225 College Park Drive, Weatherford, TX 76086	Derek Peterson	817-598-6461	<a href="mailto:dpeterson@wc.edu">dpeterson@wc.edu</a>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>	Week Days Monday - Friday, 9:00 am - 2:00 pm, By <b>Appointment Only</b>



**Weatherford College Board of Trustees  
Consent Agenda**

**DATE:** June 9, 2022

**AGENDA ITEM # 4.f.**

**SUBJECT:** Consideration and Approval: Landscape and Irrigation Services #RFP-09-22

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**INFORMATION AND DISCUSSION:** A total of two (2) vendors submitted competitive sealed proposals for the requested Landscape and Irrigation Services. Lone Star Lawn & Landscape and KC Landscape, provided a proposal that meet our specifications and offer the best value on services requested. Funds have been allocated in the current 2021-2022 budget, as well as requested in the 2022-2023 budgets to purchase the services requested. Based on evaluation and review of the sealed proposals, Paul Callahan, WCWC Facilities Manager and Toni Martin, Assistant Purchasing Director recommend KC Landscape be awarded this contract as the Primary Landscaping Company and Lone Star Landscape be awarded as a Secondary, as needed, landscape company. Both KC Landscape and Lone Star Landscape are qualified and currently staffed to provide the expertise and services required for the landscape and irrigation service requirements for the Weatherford College Wise County Campus.

**RECOMMENDATION:** The Board of Trustees approve award of proposals as presented.

**ATTACHMENTS:** Request for Proposal Pricing Tabulation.

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**SUBMITTED BY:** Dr. Andra R. Cantrell, Executive Vice-President of Financial & Administrative Affairs

**RFP-08-22 LANDSCAPING AND IRRIGATION SERVICES AWARD TABULATION**  
**Thursday, June 9, 2022**

Item No.	Quantity	Description	PRIMARY AWARD	
			KC Landscape	Lone Star Landscape
1	1	Annual Proposal Price (Per Year); RFP has option of three (3) One (1) year renewals beginning June 1, 2024.	\$66,142.21	\$73,902.00
2	2	Total Proposal Price: Effective June 9, 2022 through May 31, 2024	\$132,284.42	\$147,804.00
3	1	Landscape Irrigator - Streight Time	\$75.00	\$90.00
4	1	Landscape Irrigator - Overtime (Emergency Call Out)	\$112.50	\$125.00
5	1	Irrigation Technician - Streight Time	\$75.00	\$75.00
6	1	Irrigation Technician - Overtime (Emergency Call Out)	\$112.50	\$95.00
7	1	Irrigation Inspector - Streight Time	\$75.00	\$85.00
8	1	Irrigation Inspector - Overtime (Emergency Call Out)	\$112.50	\$110.00
9	1	Pesticide Applicator - Streight Time	\$90.00	\$90.00
10	1	Pesticide Applicator - Overtime (Emergency Call Out)	\$135.00	\$110.00
11	1	Manager/Crew Leader - Streight Time	\$55.00	\$65.00
12	1	Manager/Crew Leader - Overtime (Emergency Call Out)	\$82.50	\$90.00
13	1	Round Trip Service Charges: (Price to include all charges: Truck, Travel Time, etc.)	\$116.08	\$35.00
14	1	Emergency Trip Service Charges: (Price to include all charges: Truck, Travel Time, etc.)	\$249.12	\$55.00



## Weatherford College Board of Trustees

**DATE:** June 9, 2022

**AGENDA ITEM #5**

**SUBJECT:** Consideration and Possible Action: Authorization to Obtain Credit Card Account with Prosperity Bank with a \$150,000 Credit Limit

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**INFORMATION AND DISCUSSION:** In May 2021, the Board awarded the contract for depository bank services to Prosperity Bank for a period of two years from September 1, 2021 through August 31, 2023 with two optional two-year extensions. At this time, College administration is requesting formal Board authorization to open a revolving credit card account with Prosperity Bank with a combined \$150,000 credit limit.

**RECOMMENDATION:** That the Board of Trustees authorizes the opening of a revolving credit card account with Prosperity Bank with a combined \$150,000 credit limit.

**ATTACHMENTS:** None.

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**SUBMITTED BY:** Dr. Andra R. Cantrell, Executive Vice President for Financial & Administrative Services



## Weatherford College Board of Trustees

**DATE:** June 9, 2022

**AGENDA ITEM #6**

**SUBJECT:** Consideration and Possible Action: Resolutions Authorizing Method of Procurement on Construction, Delegation of Authority and Delegee's Selection of Committee on Betty Jo Graber Gym Re-Roofing Project

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**INFORMATION AND DISCUSSION:** As required by the Texas Government Code 2269.056 (a), the governing body of a governmental entity that considers a construction project using a method authorized by this chapter other than competitive bidding must, before advertising, determine which other method provides the best value for the governmental entity, which includes the following:

1. Competitive Sealed Proposals
2. Construction Manager-Agent
3. Construction Manager-at-Risk
4. Design-Build
5. Job Order Contracting

Texas Government Code 2269.053(a) provides that the governing body of a governmental entity may delegate its authority under this chapter regarding an action authorized or required by this chapter to a designated representative, committee, or other person and (b) the governmental entity shall provide notice of the delegation, the limits of the delegation and the name or title of each person designated under Subsection (a) by rule or in the request for bids, proposals or qualifications or in an addendum to the request, for the construction of the Betty Jo Graber Gym Re-Roofing project.

Eric Hahnfeld of Hahnfeld Hoffer Stanford, architect of this project for Weatherford College is recommending Competitive Sealed Proposals per Section 2269.251, Subchapter F, for the method of procurement and delegation of authority and selection of committee per Section 2269.053, Subchapter A, to Dr. Todd Allen Farmer, President of Weatherford College, for the Betty Jo Graber Gym Re-Roofing project.

**RECOMMENDATION:** That the Board of Trustees approve Competitive Sealed Proposals as the method of procurement that provides the best value and delegation of authority and selection of committee to Dr. Todd Allen Farmer, President of Weatherford College, for the Betty Jo Graber Gym Re-Roofing project as presented.

**ATTACHMENTS:** Resolution No. 1 Construction Procurement Method and Resolution No. 2 Delegation of Authority on Betty Jo Graber Gym Re-Roofing Project.

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**SUBMITTED BY:** Dr. Andra R. Cantrell, Executive Vice-President of Financial & Administrative Affairs

**PROJECT RESOLUTION NO. 1  
CONSTRUCTION PROCUREMENT METHOD  
BETTY JO GRABER GYM RE-ROOFING PROJECT  
WEATHERFORD COLLEGE**

**WHEREAS**, Section 2269.056(a), of the Texas Government Code states that the governing body of a governmental entity that considers a construction contract using a method authorized by this chapter other than competitive bidding must, before advertising, determine which method provides the best value for the governmental entity, and

**WHEREAS**, the Board of Trustees of Weatherford College has determined that the construction procurement method specified under Section 2269.053 SUBCHAPTER D. COMPETITIVE SEALED PROPOSALS METHOD of CHAPTER 2269, CONTRACTING AND DELIVERY PROCEDURES FOR CONSTRUCTION PROJECTS of the Texas Government Code provides the best value for Weatherford College on the construction project titled “Betty Jo Graber Gym Re-Roofing”;

**THEREFORE, LET IT BE RESOLVED** by the Board of Trustees of Weatherford College to use the Competitive Sealed Proposals process as specified under SUBCHAPTER D. COMPETITIVE SEALED PROPOSALS METHOD of CHAPTER 2269. CONTRACTING AND DELIVERY PROCEDURES FOR CONSTRUCTION PROJECTS of the Texas Government Code for the construction project titled “Betty Jo Graber Gym Re-Roofing”.

**PASSED AND ADOPTED** on this **9th** day of **June 2022**.

\_\_\_\_\_  
Mac Smith, Board Chair

**ATTEST:**

\_\_\_\_\_  
Lela Morris, Board Secretary/Treasurer

**PROJECT RESOLUTION NO. 2  
DELEGATION OF AUTHORITY  
BETTY JO GRABER RE-ROOFING PROJECT  
WEATHERFORD COLLEGE**

**WHEREAS**, Section 2269.053(a), of the Texas Government Code provides that the governing body of a governmental entity may delegate its authority under this chapter regarding an action authorized or required by this chapter to a designated representative, committee, or other person, and

**WHEREAS**, the Weatherford College Board of Trustees wishes to delegate its authority under SUBCHAPTER D. COMPETITIVE SEALED PROPOSALS METHOD of CHAPTER 2269; CONTRACTING AND DELIVERY PROCEDURES FOR CONSTRUCTION PROJECTS, of the Texas Government Code to the designated person of Dr. Tod Allen Farmer, President of Weatherford College, as authorized by Section 2269.053(a), of the Texas Government Code as it relates to all aspects of the methods and processes in Subchapter D and all other relevant portions of Chapter 2269 of the Texas Government Code for the construction project titled “Betty Jo Graber Gym Re-Roofing Project”;

**NOW THEREFORE BE IT RESOLVED** that the Weatherford College Board of Trustees hereby delegates its authority under SUBCHAPTER D. COMPETITIVE SEALED PROPOSALS METHOD of CHAPTER 2269; CONTRACTING AND DELIVERY PROCEDURES FOR CONSTRUCTION PROJECTS, of the Texas Government Code to the designated person of Dr. Tod Allen Farmer, President of Weatherford College, as authorized by Section 2269.053(a), of the Texas Government Code as it relates to all aspects of the methods and processes in Subchapter D and all other relevant portions of Chapter 2269 of the Texas Government Code for the construction project titled “Betty Jo Graber Gym Re-Roofing”, and

**THEREFORE LET IT BE FURTHER RESOLVED** by the Weatherford College Board of Trustees that it desires for Dr. Tod Allen Farmer, within the scope of the authority delegated to him as it relates to all aspects of the methods and processes in Subchapter D and all other relevant portions of Chapter 2269 of the Texas Government Code for the construction project titled “Betty Jo Graber Gym Re-Roofing” to form a committee of his choosing to advise him in the selection process for Construction Services for the selection of an Offeror as prescribed under Subchapter D and all other relevant portions of Chapter 2269 of the Texas Government Code for said construction project and bring his recommendation of the Offeror who represents the best value to the Board of Trustees of Weatherford College for final approval.

**PASSED AND ADOPTED** on this **9th day of June 2022**.

\_\_\_\_\_  
Mac Smith, Board Chair

**ATTEST:**

\_\_\_\_\_  
Lela Morris, Board Secretary/Treasurer



**WEATHERFORD  
COLLEGE**  
Weatherford College Board of Trustees  
Consent Agenda

**DATE:** June 9, 2022

**AGENDA ITEM #7**

**SUBJECT:** Consideration and Possible Action: Determination of Prevailing Wage on Construction Projects for Balance of Fiscal Year 2021-2022

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**INFORMATION AND DISCUSSION:** As required by the Texas Government Code 2258.022(a), the Board of Trustees, when contracting for a public work awarded by a political subdivision of the state, shall determine the general prevailing rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work. Subsection (1) and (2) go on to state the public body's options in fulfilling its statutory responsibility of determining prevailing wage rates as being:

1. Conducting a survey of the wages received by classes of workers employed on projects of a character similar to the contract work in the political subdivision of the state in which the public work is to be performed; or
2. Using the prevailing wage rate as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments.

Mr. Dan Curlee, General Counsel, has recommended Texas Government Code Section 2258.022(a), Subsection (2) as its option in determining the general prevailing wage rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing wage rate for legal holiday and overtime work as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.) and its subsequent amendments, for all the construction projects whose contracts are entered into and executed between June 10, 2022 and the end of the fiscal year on August 31, 2022.

**RECOMMENDATION:** That the Board of Trustees approve Texas Government Code Section 2258.022(a), Subsection (2) as its option in determining the general prevailing wage rate of per diem wages as presented.

**ATTACHMENTS:** Resolution Prevailing Wage Rate Determination for Balance of Fiscal Year 2021-2022

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**SUBMITTED BY:** Dr. Andra R. Cantrell, Executive Vice President of Financial & Administrative Affairs

**BOARD RESOLUTION  
PREVAILING WAGE DETERMINATION  
BALANCE OF FISCAL YEAR, 2021 – 2022  
WEATHERFORD COLLEGE**

**WHEREAS**, Section 2258.022(a), of the Texas Government Code states: For a contract for a public work awarded by a political subdivision of the state, the public body shall determine the general prevailing rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work, and

**WHEREAS**, Section 2258.022(a) of the Texas Government Code Subsections (1) and (2) go on to state the public body’s options in fulfilling its statutory responsibility of determining prevailing wage rates as being: (1) conducting a survey of the wages received by classes of workers employed on projects of a character similar to the contract work in the political subdivision of the state in which the public work is to be performed; or (2) using the prevailing wage rates as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments;

**NOW THEREFORE BE IT RESOLVED** that the Weatherford College Board of Trustees hereby selects Section 2258.022(a), Subsection (2) of the Texas Government Code as its option in determining the general prevailing rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments as can be found on the following web site ([www.wdol.gov/dba.aspx#0](http://www.wdol.gov/dba.aspx#0)), for the all construction projects whose contracts are entered into and executed between June 10, 2022 and the end of fiscal year on August 31, 2022.

**PASSED AND ADOPTED** on this **9th day of June 2022**.

\_\_\_\_\_  
Mac Smith, Board Chair

**ATTEST:**

\_\_\_\_\_  
Lela Morris, Board Secretary/Treasurer



**Weatherford College Board of Trustees  
Report**

**DATE:** June 9, 2022

**AGENDA ITEM# 8.a.**

**SUBJECT:** Academic and Student Services Update

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**INFORMATION AND DISCUSSION:**

**Program Development:**

Weatherford I.S.D. and W.C. are collaborating to create a Pathways in Technology (P-Tech) Early College High School (E.C.H.S.).

**Pathways Update:**

Dawn Kahlden and her team lead ten C.O.R.E. new student orientation sessions at the Weatherford Campus this summer. Responses to last year's revised orientation presentation were overwhelmingly positive.

**Numbers with Heart:**

Apply Texas – about a dozen employees who don't normally handle application processing received training and have assisted with this process. Nine came in on Saturday, May 21, to speed the process. Since the training, these individuals have helped the College process more than a thousand new student applications. As of this reporting, summer enrollment was up 9.6%, with fall enrollment up 7%.

A.D.N. to B.S.N. Headstart– W.C. received authorization to enroll Associate Degree Nursing students in a few B.S.N. courses before completing A.D.N. degree requirements. Within the first month of offering this opportunity, eleven current A.D.N. students have enrolled in the baccalaureate degree program.

**ATTACHMENTS:** None.

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**SUBMITTED BY:** Michael Endy, Vice President of Instruction and Student Services



**Weatherford College Board of Trustees  
Report**

**DATE:** June 9, 2022

**AGENDA ITEM #8.b.**

**SUBJECT:** Proposed 2022-23 Budget

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**INFORMATION AND DISCUSSION:** The proposed 2022-23 budget is being finalized at this time. Presentation of the proposed budget will be made at the Board meeting.

**ATTACHMENTS:** None.

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**SUBMITTED BY:** Dr. Andra R. Cantrell, Executive Vice President for Financial & Administrative Services



**Weatherford College Board of Trustees  
Report**

**DATE:** June 9, 2022

**AGENDA ITEM #8.c.**

**SUBJECT:** WC Campus Security/Crisis Management Plan

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**INFORMATION AND DISCUSSION:** Chief Anthony Bigongiari will give a presentation on the WC Campus Security and Crisis Management Plan

**ATTACHMENTS:** None.

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**SUBMITTED BY:** Anthony Bigongiari, Weatherford College Chief of Police



## Future Agenda Items or Meetings:

- Robotics Program Report



## Upcoming Events

July 1-3 and 8-10     *A Midsummer Night's Dream* (Alkek Theatre 7:30 p.m.)

July 4                     Independence Day (College closed)

July 11                    WC Ex-Students Luncheon (Allene Strain Room, Noon)

July 29 and 30         WC International Piano Competition



**Weatherford College Board of Trustees  
Closed Session**

**DATE:** June 9, 2022

**AGENDA ITEM #11.a.**

**SUBJECT:** Closed Session to Consult with College Attorney, in Accordance with Government Code 551.071

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**INFORMATION AND DISCUSSION:** The Board of Trustees will enter into closed session to consult with the College attorney.

**ATTACHMENTS:** None.

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**SUBMITTED BY:** Mac Smith, Chairman of the Board of Trustees



**Weatherford College Board of Trustees  
Closed Session**

**DATE:** June 9, 2022

**AGENDA ITEM #11.b.**

**SUBJECT:** Deliberation of Real Property in Accordance with Government Code 551.072.

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**INFORMATION AND DISCUSSION:** The Board may deliberate items regarding real property in accordance with Government Code 551.072.

**RECOMMENDATION:** None.

**ATTACHMENT:** None.

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**SUBMITTED BY:** Mac Smith, Chairman of the Board of Trustees



**Weatherford College Board of Trustees  
Closed Session**

**DATE:** June 9, 2022

**AGENDA ITEM #11.c.**

**SUBJECT:** Consideration and Possible Action: Personnel - Deliberation of Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee in accordance with Government Code 551.074.

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**INFORMATION AND DISCUSSION:** The Board may decide to act on the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee as discussed in closed session.

**RECOMMENDATION:** None at this time.

**ATTACHMENT:** None.

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**SUBMITTED BY:** Mac Smith, Chairman of the Board of Trustees



**Weatherford College Board of Trustees**

**DATE:** June 9, 2022

**AGENDA ITEM #12**

**SUBJECT:** Consideration and Possible Action: Deliberation of Real Property in Accordance with Government Code 551.072.

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**INFORMATION AND DISCUSSION:** The Board may decide to act on items that include real property.

**RECOMMENDATION:** None.

**ATTACHMENT:** None.

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**SUBMITTED BY:** Mac Smith, Chairman of the Board of Trustees



**Weatherford College Board of Trustees**

**DATE:** June 9, 2022

**AGENDA ITEM #13**

**SUBJECT:** Consideration and Possible Action: Personnel - Deliberation of Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee in accordance with Government Code 551.074.

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**INFORMATION AND DISCUSSION:** The Board may decide to act on the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee as discussed in closed session.

**RECOMMENDATION:** None at this time.

**ATTACHMENT:** None.

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**SUBMITTED BY:** Mac Smith, Chairman of the Board of Trustees



**Weatherford College Board of Trustees**

**DATE:** June 9, 2022

**AGENDA ITEM #14**

**SUBJECT:** Swearing-in of Newly Appointed Trustee

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**INFORMATION AND DISCUSSION:** The Board may decide to swear in a newly appointed member to Place 6 on the Weatherford College Board of Trustees.

**RECOMMENDATION:** None at this time.

**ATTACHMENT:** None.

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**SUBMITTED BY:** Mac Smith, Chairman of the Board of Trustees