

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2014	2015	2016	2017	2018
Capital Expenditures					
Operating Costs	27,796				
External Revenue	(22,237)				
Program Income					
In-Kind Match (County)					
NET FISCAL IMPACT	5,559				

# ADDITIONAL FTE POSITIONS (Cumulative)					
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Is Item Included In Current Budget: Yes X No _____

Budget Account No.:
Fund 1002 Dept. 147 Object Var. Program Code Var. Program Period GY13

B. Recommended Sources of Funds/Summary of Fiscal Impact:
Funding is through Head Start Grant from Health and Human Services and from Palm Beach County. Sufficient funding is included in the current budget to meet County obligations.

C. Departmental Fiscal Review: Mal
Taruna Malhotra, Director, Financial & Support Svcs.

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

[Signature] 5/14/2014
OFMB KW CC
 5/13 5/14

[Signature] 5/21/14
Contract Development and Control
 5-21-14 [Signature]

B. Legal Sufficiency:

[Signature] 5/22/14
Chief Assistant County Attorney

C. Other Department Review:

Department Director

AMENDMENT 2 TO HEAD START CONTRACTED SERVICES AGREEMENT

THIS AMENDMENT 2 TO THE HEAD START CONTRACTED SERVICES AGREEMENT ("AGREEMENT") dated October 22, 2013 (R2013 1495), made and entered into on this day of _____, by and between Palm Beach County, a Political Subdivision of the State of Florida herein referred to as the COUNTY, and The School Board of Palm Beach County, a corporate body politic pursuant to the constitution of the State of Florida, herein referred to as the CONTRACT PROVIDER.

WITNESSETH:

WHEREAS, the need exists to amend the AGREEMENT to change the designation from Sub-recipient to Contract Provider; and

WHEREAS, the need exists to amend the AGREEMENT to add 74 more children to The School Board of Palm Beach County's Full Day Head Start Program by adding additional sites at Belle Glade Elementary, Glade View Elementary, and/or Pioneer Park Elementary, for the period June 11, 2014, through June 30, 2014, and to increase the Agreement amount by \$27,796 dollars.

NOW, THEREFORE, the above named parties hereby mutually agree that the AGREEMENT is hereby amended as follows:

- I. Article I shall be amended to increase the number of students to a maximum of 339 children and families at Highland Elementary, Village Academy, Pine Grove Elementary, and Galaxy Elementary and at Belle Glade Elementary, Glade View Elementary, and/or Pioneer Park Elementary.
- II. So much as Article 3 reads One Million, Six Hundred Seventy Thousand, Eight Hundred Fifty-One Dollars (\$1,670,851), Article 3 of the Agreement is amended to read One Million, Six Hundred Ninety-Eight Thousand, Six Hundred Forty- Seven Dollars (\$1,698,647) in accordance with the budget set forth herein as Exhibit B1 hereof.
- III. The existing Exhibit "B" Schedule of Payment and Budget Data is deleted in its entirety, and Exhibit "B1" Which is attached hereto and incorporated by this reference, is substituted in its stead.

OTHER PROVISIONS

All provisions in the Agreement or Exhibits to the AGREEMENT in conflict with this Amendment and Exhibits or Attachments thereto are hereby changed to conform to this Amendment.

All provisions not in conflict with the Amendment are still in effect and are to be performed at the same level as specified in the AGREEMENT.

IN WITNESS WHEREOF, the parties hereto have caused this 3 page Amendment to be executed by their officials thereupon duly authorized.

ATTEST:
Sharon R. Bock, Clerk & Comptroller

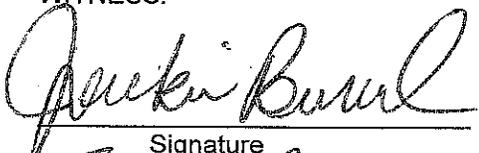
PALM BEACH COUNTY, FLORIDA
BY ITS BOARD OF COUNTY COMMISSIONERS

By: _____
Deputy Clerk

By: _____
Priscilla A. Taylor, Mayor

WITNESS:

CONTRACT PROVIDER: THE SCHOOL BOARD
OF PALM BEACH COUNTY



Signature

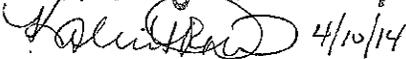
Jackie Burnett
Name (type or print)

By: _____
Signature

E. Wayne Gent
Name (type or print)

Superintendent
Title

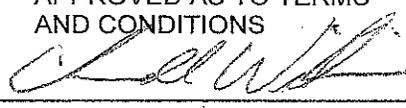
Reviewed and Approved
as to Legal Sufficiency



APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

By: _____
Chief Assistant County Attorney

APPROVED AS TO TERMS
AND CONDITIONS

By:  _____
Department Head

T-2

Return all

Consent

EXHIBIT "B1"

SCHEDULE FOR PAYMENT AND BUDGET DATA FOR REIMBURSABLE EXPENSES ONLY FOR THIS AGREEMENT WITH: THE SCHOOL BOARD OF PALM BEACH COUNTY (HIGHLAND ELEMENTARY, VILLAGE ACADEMY, PINE GROVE ELEMENTARY, AND GALAXY ELEMENTARY AND AT BELLE GLADE ELEMENTARY, GLADE VIEW, AND/OR PIONEER PARK ELEMENTARY)

BUDGET DATA

Payment will only be made for budgeted categories up to the maximum amount set forth below:

<u>COST CATEGORY</u>	<u>AUTHORIZED AMOUNT</u>
To provide Head Start services at Highland Elementary, Village Academy, Pine Grove Elementary and Galaxy Elementary, for a maximum of 265 children and their families for a maximum of 235 days (220 service days and 15 operational days) on a cost reimbursement basis not to exceed	\$1,670,851
To provide Head Start services at Belle Glade Elementary, Glade View Elementary, and/or Pioneer Park Elementary, for a maximum of 74 children and their families for a maximum of 14 operational days on a cost reimbursement basis not to exceed	\$27,796
MAXIMUM AMOUNT AUTHORIZED UNDER THIS AGREEMENT	\$1,698,647

All invoices must be dated within the Agreement period.

Nothing below this line

EXHIBIT "B1"
SCHEDULE FOR PAYMENT (Continued)

1. In accordance with the Head Start Performance Standards Attendance guidelines (1305.8):

(A) The CHILD CARE PROVIDER will be reimbursed for the full month care days and children as stated above in Exhibit B1. **The COUNTY will be responsible for enrollment.** The CHILD CARE PROVIDER will not be penalized in the event of under enrollment. A child is considered enrolled (slot filled) up to 30 calendar days after officially terminated and the slot is not filled by another eligible child.

New Delegates/Child Care Providers will be reimbursed for the full month care days and children as stated above in Exhibit B1 for the first two months of services provided to the children. Payment to the CHILD CARE PROVIDER will be evaluated on a monthly basis. The CHILD CARE PROVIDER should endeavor to reach enrollment capacity within this period.

(B) In catastrophic conditions which are beyond the control of the CHILD CARE PROVIDER which prevents the centers from being opened, the CHILD CARE PROVIDER may be reimbursed for the full month care days and children as stated above in Exhibit B1. Payment to the CHILD CARE PROVIDER will be evaluated on an individual basis with the potential that the termination clause (Article 5) could be invoked.

(C) Sign-in/out sheets must be submitted with the request for all children that reimbursement is being requested for. A signature as well as a legible time must be entered on the sign-in/out sheets as these will be used as source documents for calculating the reimbursement.

Nothing below this line

**REQUEST FOR AUTHORITY TO DISPOSE OF COUNTY OWNED ASSETS
PALM BEACH COUNTY**



DEPARTMENT/DIVISION NAME Community Services/ Head Start	CUSTODIAN CODE 5531	DATE 05/05/14
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ASSET NUMBER	DESCRIPTION	REASON CODE	CONDITION CODE	FAMO UPDATE REFERENCE
N/A (all items)	Approximately 2,500 miscellaneous non-capital assets donated to the School Board with a fair market value of \$4,007 dollars.	6 (for all items)	From Good (2) to Poor (4)	FAMO acknowledges receipt of the list ** [Signature]
	SEE ATTACHED LIST (10 Pages)			

REASON CODES
 1 - OBSOLETE 2 - MISSING 3 - TRADE-IN 4 - SCRAP 5 - STOLEN 6 - OTHER Donation to the School Board of Palm Beach County (Specify) *From Palm Glades Head Start site*

CONDITION CODES
 1 - NEW 2 - GOOD 3 - FAIR 4 - POOR 5 - BROKEN/SERVICEABLE 6 - BROKEN/BEYOND REPAIR 7 - OTHER _____ (Specify)

COMMENTS (Provide details on Bond or Grant Funded Asset Information (attach documentation as necessary), Trade-In, Scrapping and Thefts):

APPROVAL - ORIGINATING DEPARTMENT		APPROVAL - FIXED ASSETS MANAGEMENT OFFICE	
ORIGINATOR <u>[Signature]</u>	DATE <u>5-4-14</u>	COORDINATOR <u>[Signature]</u>	DATE <u>05/09/14</u>
INVENTORY OFFICER <u>[Signature]</u>	DATE <u>5/5/14</u>	MANAGER _____	DATE _____
CUSTODIAN <u>[Signature]</u>	DATE <u>5/2/14</u>	COUNTY ADMINISTRATION _____	DATE _____

DISTRIBUTION: ORIGINAL WITH SIGNATURES - FAMO PHOTOCOPY - Originating Department Rev 2/1/2013

** FAMO has not verified the miscellaneous non-capital assets being donated or their value. The department has itemized the donation which

#s	Category	Quantity	Item/Description of Items	Condition	Value/Each	Total Value
	Education Materials	20	4 piece wooden puzzles with knobs	Good	\$ 1.00	\$ 20.00
	Cabinet	1	Beige (in Closet)		\$ 10.00	\$ 10.00
	Table	1	Child Size	Good	\$ 10.00	\$ 10.00
	Chairs (Blue Chair)	6	Blue		\$ 10.00	\$ 60.00
	Chairs	3	Yellow		\$ 10.00	\$ 30.00
	Adult Chair	1	Pink	Poor	\$ 15.00	\$ 15.00
	Scales	2	Height/Weight	Good	\$ 15.00	\$ 30.00
	Television/Video	12	Black	Poor	\$ 10.00	\$ 120.00
	TV Stand	1	Black	Good	\$ 25.00	\$ 25.00
	Videos Various		Misc. Most Outdated	Poor	\$ -	\$ 1.00
	Microphone Set	1	Black	Good	\$ 15.00	\$ 15.00
	Books				\$ 1.00	\$ 1.00
	Furniture	2	Cabinet w/Key	Good	\$ 15.00	\$ 30.00
	Furniture	1	Desk w/Key	Good	\$ 25.00	\$ 25.00
	Furniture	1	Rolling Chair	Fair	\$ 25.00	\$ 25.00
	Furniture	1	Chair	Good	\$ 20.00	\$ 20.00
	Furniture	2	Bookshelves	Fair	\$ 25.00	\$ 50.00
	Bulletin Board	1	Bulletin Board	Good	\$ 5.00	\$ 5.00
	Desks	2		Good	\$ 25.00	\$ 50.00
	File Cabinets	1			\$ 20.00	\$ 20.00
	Shelves	2			\$ 20.00	\$ 40.00
	Chairs	4			\$ 15.00	\$ 60.00
	Clock	1			\$ 5.00	\$ 5.00
	Small Bulletin Board	1			\$ 5.00	\$ 5.00
	Calculator	1			\$ 1.00	\$ 1.00
	Pencil Sharpener	1			\$ 1.00	\$ 1.00
	Furniture	1	Desk/Double Ped Oakwood	Good	\$ 25.00	\$ 25.00
	Furniture	1	Computer Chair/Blue w/Blk Tr	Good	\$ 25.00	\$ 25.00
	Furniture	1	File Cabinet/ 4 Drawers Glob	Good	\$ 40.00	\$ 40.00
	Furniture	1	File Cabinet/2 Drawers Blk	Good	\$ 20.00	\$ 20.00
	Furniture	2	<input checked="" type="checkbox"/> Chairs/Table Blue	Good	\$ 15.00	\$ 30.00
	Furniture	1	File Cabinet/Upright 2 Door	Good	\$ 20.00	\$ 20.00
	Bulletin Board	1	Bulletin Board/Small	Good	\$ 5.00	\$ 5.00
	Electronic	1	Paper Shredder/Blk	Fair	\$ 5.00	\$ 5.00
	Electronic	1	Surge Protector/6 Plugs	Good	\$ 2.00	\$ 2.00
	Office Supplies	1	Desk Organizer/Blk	Good	\$ 2.00	\$ 2.00
	Office Supplies	1	Roller Deck/Small w/Knobs	Good	\$ 2.00	\$ 2.00
	Office Supplies	1	Stapler/Small Black	Good	\$ 1.00	\$ 1.00

All items are from the Palm Glades Head Start site. (Pages 1-10)

Office Supplies	1	Stapler Remover/Small Blk	Good	\$ 1.00	\$ 1.00
Office Supplies	1	Item Clips Holder/Small Clea	Good	\$ 1.00	\$ 1.00
Office Supplies	1	Trash Can/Small Blk	Fair	\$ 1.00	\$ 1.00
Furniture	1	ound Table/Oakwood (Med	Fair	\$ 15.00	\$ 15.00
Furniture	4	ble Chairs/Armless Blue/Wd	Fair	\$ 10.00	\$ 40.00
Education Materials	2	2 Shelf	Good	\$ 15.00	\$ 30.00
Education Material		White Paper	Good	\$ 1.00	\$ 1.00
Education Material		Vanilla Paper	Good	\$ 1.00	\$ 1.00
Education Material		Children Scissors	Good	\$ 1.00	\$ 1.00
		Easel Board	Good	\$ 10.00	\$ 10.00
		Crayola	Good		\$ 1.00
		Paint Large	Good		\$ 1.00
		Felt	Good	\$ 1.00	\$ 1.00
		Paint Brushes	Good		\$ 1.00
		Construction Paper	Good		\$ 1.00
		Writing Pencil	Good		\$ 1.00
Education Materials	1	Color Pencils	Good	\$ 1.00	\$ 1.00
Education Materials	3	Table	Good	\$ 25.00	\$ 75.00
Education Materials	1	Markers	Good		\$ 1.00
Education Materials	20	Glue Stick	Good		\$ -
Education Materials	4	Play dough " All Colors"	Good		\$ 1.00
Education Materials	8	Sandtastik " All Colors"	Good		\$ 1.00
Education Materials	12	Glitter " All Colors"	Good		\$ 1.00
Education Materials	1	Craft Sticks	Good		\$ 1.00
Education Materials	1	Fabric Puffs	Good	\$ 1.00	\$ 1.00
Education Materials	20	Chairs		\$ 10.00	\$ 200.00
Education Materials	20	Music Instruments	Good	\$ 1.00	\$ 20.00
Social Studies Photo Library	1		Good	\$ 1.00	\$ 1.00
Rhyming Photo Library	1		Good	\$ 1.00	\$ 1.00
All About Animals Photo Library	1		Good	\$ 1.00	\$ 1.00
What the Rhyme Sorting House	1		Good	\$ 1.00	\$ 1.00
Scoop & Play Fishing Set	1		Good	\$ 1.00	\$ 1.00
Boggle Jr.	1		Good	\$ 1.00	\$ 1.00
Phonemic Awareness Rhyming Sounds	1		Good	\$ 1.00	\$ 1.00

Phonemic Awareness Ending Sounds	1		Good	\$ 1.00	\$ 1.00
Phonemic Awareness Middle Sounds	1		Good	\$ 1.00	\$ 1.00
Phonemic Awareness Beginning Sounds	1		Good	\$ 1.00	\$ 1.00
Train Shapes Craft Kit	4		Good	\$ 1.00	\$ 4.00
Ready-to-Go Category Sorting Pack	1		Good	\$ 1.00	\$ 1.00
Ready-to-Go- Category Beginning Sound Pack	1		Good	\$ 1.00	\$ 1.00
Ready to-Go- Sequencing Pack	1		Good	\$ 1.00	\$ 1.00
Ready -To-Go Alphabet Readers	1		Good	\$ 1.00	\$ 1.00
Candy Land	1		Good	\$ 1.00	\$ 1.00
Opposite Pack	1		Good	\$ 1.00	\$ 1.00
Fishing for Fun	1		Good	\$ 1.00	\$ 1.00
Chuter & Ladders	1		Good	\$ 1.00	\$ 1.00
Scrabble	1		Good	\$ 1.00	\$ 1.00
Instart Learning Center Shapes	1		Good	\$ 1.00	\$ 1.00
Tumble Tree Timbers	1		Good	\$ 1.00	\$ 1.00
Piper Builders	1		Good	\$ 1.00	\$ 1.00
Geo Safari Phonics Lab	1		Good	\$ 1.00	\$ 1.00
Plastic Patters Blocks	1		Good	\$ 1.00	\$ 1.00
Shelf 1	1		Good	\$ 15.00	\$ 15.00
Education Material	1	Ironing Board	Fair	\$ 10.00	\$ 10.00
Education Material	1	table and 2 Chairs	Fair	\$ 20.00	\$ 20.00
Education Material	1	Kitchen Set	Fair	\$ 1.00	\$ 1.00
Education Material	1	Broom Set	Fair	\$ 1.00	\$ 1.00
Education Material	1	Rug	Fair	\$ 5.00	\$ 5.00
Education Material	1	Baby Bed	Fair	\$ 10.00	\$ 10.00

Education Material	1	Phone	Fair	\$ 1.00	\$ 1.00
Education Materials	30	Color Blocks	Good	\$ 0.10	\$ 3.00
Education Materials	30	Wood Blocks	Good	\$ 0.10	\$ 3.00
Education Materials	30	Foam Blocks	Good	\$ 0.10	\$ 3.00
Education Materials	1	Shelf	Good	\$ 1.00	\$ 1.00
Education Materials	1	Numbers & ABC Puzzle Set	Good	\$ 1.00	\$ 1.00
Education Materials	1	Small Lego's	Good	\$ 1.00	\$ 1.00
Education Materials	10	Puzzles	Good	\$ 1.00	\$ 10.00
Education Materials	10	Small Bean Bags	Good	\$ 1.00	\$ 10.00
Education Materials	1	Community People	Good	\$ 1.00	\$ 1.00
Education Materials	1	Small Wood Colorful Blocks	Good	\$ 1.00	\$ 1.00
Education Materials	1	Wood Logs	Good	\$ 1.00	\$ 1.00
Education Materials	1	Rug with Number, Shapes	Good	\$ 5.00	\$ 5.00
Education Materials	1	Book Shelf	Good	\$ 15.00	\$ 15.00
Education Materials	15	Books	Good	\$ 1.00	\$ 15.00
Education Materials	8	Puppets	Good	\$ 1.00	\$ 8.00
Education Materials	1	Scale	Good	\$ 5.00	\$ 5.00
Education Materials	20	Sea Animals/Zoo Animals	Poor	\$ 1.00	\$ 20.00
Education Materials	1	Shelf (1)	Fair	\$ 10.00	\$ 10.00
Education Materials	1	Microscope	Fair	\$ 5.00	\$ 5.00
Education Materials	6	Magnetic Wands Set of 6	Good	\$ 1.00	\$ 6.00
Education Materials	6	Magnifying Glasses	Good	\$ 1.00	\$ 6.00
Education Materials	4	Flashlights	Good		\$ 1.00
Furniture	2	Yellow Rectangle Tables	Good	\$ 20.00	\$ 40.00
Furniture	1	Blue Rectangle Table	Good	\$ 20.00	\$ 20.00
Furniture	12	Small Yellow Chairs	Fair	\$ 10.00	\$ 120.00
Furniture	8	Medium Blue Chairs	Fair	\$ 15.00	\$ 120.00

Furniture	1	Small Round Table	Fair	\$ 5.00	\$ 5.00
Furniture	3	Small Wood Chairs	Fair	\$ 5.00	\$ 15.00
Furniture	1	Book Shelf	Good	\$ 10.00	\$ 10.00
Furniture	6	Wood Shelves	Good	\$ 5.00	\$ 30.00
Furniture	1	Cubbie Stand	Good	\$ 20.00	\$ 20.00
Furniture	1	Standing Mirror	Good	\$ 1.00	\$ 1.00
Furniture	1	Been Bag Blue	Fair	\$ 1.00	\$ 1.00
Furniture	20	Sleeping Cart	Poor	\$ 1.00	\$ 20.00
Furniture	6	Rugs	Poor	\$ 1.00	\$ 6.00
House Keeping	1	Iron Broad	Fair	\$ 5.00	\$ 5.00
House Keeping	1	Brown Rack	Fair	\$ 1.00	\$ 1.00
House Keeping	1	Coat Rack	Good	\$ 5.00	\$ 5.00
House Keeping	2	Play Mops	Fair	\$ 1.00	\$ 2.00
House Keeping	2	Play Brooms	Fair	\$ 1.00	\$ 2.00
House Keeping	1	Cash Register red/blue	Good	\$ 1.00	\$ 1.00
Furniture	1	Step 2 Kitchen	Fair	\$ 20.00	\$ 20.00
House Keeping	7	Dress up Items	Fair	\$ 1.00	\$ 7.00
House Keeping	1	Play Phone	Fair	\$ 1.00	\$ 1.00
House Keeping	10	Pots and Pans	Fair	\$ 1.00	\$ 10.00
House Keeping	15	Cups/Plate	Fair	\$ 0.20	\$ 3.00
House Keeping	20	Play Food	Fair	\$ 0.20	\$ 4.00
Equipment	1	CD Player	Good	\$ 10.00	\$ 10.00
Equipment	1	Record Player	Good	\$ 5.00	\$ 5.00
Equipment	4	Headphones	New	\$ 1.00	\$ 4.00
Music	30	Instrucments	Good	\$ 1.00	\$ 30.00
Music	6	Ribbon Bells	New	\$ 1.00	\$ 6.00
Music	12	Egg Shakers	New	\$ 1.00	\$ 12.00
Music	8	Easy-Grip Jingle Bells	New	\$ 1.00	\$ 8.00
Music	1	Player Rhythm Set	New	\$ 1.00	\$ 1.00
Education	12	Color Paddles	New	\$ 1.00	\$ 12.00
Education	100	Natural Tree Rings	New	\$ 0.10	\$ 10.00
Education	4	USB Recorder	New	\$ 1.00	\$ 4.00
Education	6	Kid-Sized Flashlights	New	\$ 1.00	\$ 6.00
Education	1	Globe	Good	\$ 5.00	\$ 5.00
Education	1	Creative Peeper	Fair	\$ 1.00	\$ 1.00
Education	1	Microscope	Fair	\$ 5.00	\$ 5.00
Education	1	Scale	Fair	\$ 5.00	\$ 5.00
Education	20	Books	Good	\$ 1.00	\$ 20.00
Education	14	Board Games	New	\$ 1.00	\$ 14.00
Education	1	Magnetic Letter Set Upper & Lower	New	\$ 1.00	\$ 1.00
Education	1	Dice Set	New	\$ 1.00	\$ 1.00

Education	2	Large Pocket Charts	New	\$ 1.00	\$ 2.00
Education	20	Multicultural Play People	Fair	\$ 0.10	\$ 2.00
Education	20	Zoo Animals	Fair		\$ 1.00
Education	10	Barnyard Animals	Fair		\$ 1.00
Education	6	Domestic Animals	Fair		\$ 1.00
Education	6	Road Signs	New	\$ 1.00	\$ 6.00
Education	1	Ready To Go Alphabet Pack	New	\$ 1.00	\$ 1.00
Education	1	Ready To Go Beginning Pack	New	\$ 1.00	\$ 1.00
Education	1	Ready To Go Sequencing Pack	New	\$ 1.00	\$ 1.00
Education	1	Ready To Go Rhyming Pack	New	\$ 1.00	\$ 1.00
Education	1	Ready To Go Category Sing Pack	New	\$ 1.00	\$ 1.00
Education	1	Ready To Go Opposite Pack	New	\$ 1.00	\$ 1.00
Education	1	Rhyming Photo Library	New	\$ 1.00	\$ 1.00
Education	1	Easy Stick Glitter Shapes	New	\$ 1.00	\$ 1.00
Education	1	Scoop & Play Fishing Set	New	\$ 1.00	\$ 1.00
Education	1	Clear Adhesive Roll	New	\$ 1.00	\$ 1.00
Education	1	Fishing For Fun Addition Bars	New	\$ 1.00	\$ 1.00
Education	1	Ready To Go Alphabet Pack	New	\$ 1.00	\$ 1.00
Education	1	Chutes & Ladders	New	\$ 1.00	\$ 1.00
Education	1	Boggle Junior	New	\$ 1.00	\$ 1.00
Education	1	Candy Land	New	\$ 1.00	\$ 1.00
Education	1	Scrabble Junior	New	\$ 1.00	\$ 1.00
Education	1	All About Letter Pocket Charts	New	\$ 1.00	\$ 1.00
Education	1	Alphabet Reader	New	\$ 1.00	\$ 1.00
Education	1	Whats The Rhyme Sorting	New	\$ 1.00	\$ 1.00
Education	1	Rhyming Sounds Match up	New	\$ 1.00	\$ 1.00
Education	1	Beginning Sounds Match Up	New	\$ 1.00	\$ 1.00
Education	1	Middle Sounds Match Up	New	\$ 1.00	\$ 1.00
Education	1	Ending Sound Match Up	New	\$ 1.00	\$ 1.00
Education	1	Rainbow Sentence Strips	New	\$ 1.00	\$ 1.00
Education	62	Wooden Blocks of Various Sizes	Good		\$ 1.00
Education	16	Plastic Blocks	Fair		\$ 1.00
Education	10	Foam Blocks	Fair		\$ 1.00
Education	8	Cardboard Blocks	Fair		\$ 1.00
Education	10	Soft Legos	Fair		\$ 1.00
Education	20	large legos	Fair		\$ 1.00

Education	50	Small Table Blocks	New		\$ 1.00
Education	50	Pattern Blocks	Fair		\$ 1.00
Education	240	Pipe Builders	New		\$ 1.00
Education	3	Pegs and Boards sets	Fair	\$ 1.00	\$ 3.00
Education	10	Puzzles	Fair	\$ 1.00	\$ 10.00
Art	1	Easel Stand	Poor	\$ 10.00	\$ 10.00
Art	3	Wood Working Tools	Fair	\$ 1.00	\$ 3.00
Art	50	Cragt Sticks	Good		\$ 1.00
Art	30	Pipe Cleaners	Good		\$ 1.00
Art	1	Stapler	Good	\$ 1.00	\$ 1.00
Art	10	Plastic Bins	Fair	\$ 0.20	\$ 2.00
Furniture	1	Bookd Shelf	Good	\$ 15.00	\$ 15.00
Art	3	Chalf Boards	Good	\$ 5.00	\$ 15.00
Art	1	White Board	Good	\$ 5.00	\$ 5.00
Art	10	Paing Brushes	Good	\$ -	\$ 1.00
Art	10	Sponges	Good	\$ -	\$ 1.00
Education	10	Puppets	Good	\$ 1.00	\$ 10.00
Education	1	Adult Scissors	Good	\$ 1.00	\$ 1.00
Education	20	Large Pencils	Poor	\$ -	\$ 1.00
Education	80	Colored Pencils	Poor	\$ -	\$ 1.00
Education	6	Magnets	Poor	\$ -	\$ 1.00
Education	6	Magnifying Glasses	Good	\$ 1.00	\$ 6.00
House Keeping	1	Mirror	Good	\$ 1.00	\$ 1.00
House Keeping	2	Dolls	Poor	\$ 1.00	\$ 2.00
Transportation Toys	10	Cars	Good		\$ 1.00
Transportation Toys	10	Trucks	Good		\$ 1.00
Transportation Toys	10	Air planes	Good		\$ 1.00
Furniture	1	Storage Cabinet w/key	Good	\$ 15.00	\$ 15.00
Furniture	1	Table	Good	\$ 20.00	\$ 20.00
Furniture	2	Chairs	Good	\$ 10.00	\$ 20.00
Furniture	3	File Cabintds 2/w Keys	Good	\$ 15.00	\$ 45.00
Electronic	1	Fax Machine	Fair	\$ 10.00	\$ 10.00
Dramatic	1	Refrigerator	Good	\$ 20.00	\$ 20.00
Dramatic	6	Pots and pans	Good	\$ 1.00	\$ 6.00
Dramatic	17	Dishes	Good	\$ 1.00	\$ 17.00
Dramatic	33	Play Food	Good	\$ 1.00	\$ 33.00
Dramatic	12	Cash Register	Good	\$ 1.00	\$ 12.00
Dramatic	1	Small Table	Good	\$ 5.00	\$ 5.00
Dramatic	6	Telephone	Good	\$ 1.00	\$ 6.00

Page 0

	Dramatic	1	Multicultural Puppets	Good	\$ 1.00	\$ 1.00
	Dramatic	3	Utensils	Fair		\$ 1.00
	Dramatic	12	Dolls	Fair	\$ 1.00	\$ 12.00
	Blocks	55	Wooden Blocks	Good		\$ 2.00
	Blocks	19	Plastic Blocks	Good		\$ 2.00
	Blocks	21	Foam Blocks	Good		\$ 2.00
	Blocks	24	Cais	Good		\$ 3.00
	Blocks	7	Airplanes	Good		\$ 1.00
	Play Animals	11	Zoo animals	Good		\$ 1.00
	Play Animals	3	Barn Yard Animals	Good		\$ 1.00
	Art	18	Glue, Glue Sticks	Good	\$ -	\$ -
	Art	20	Scissors	Good	\$ -	\$ 1.00
	Art	3	Play-dough	Good	\$ -	\$ 1.00
	Art	1	Bullentin Board	Good	\$ 5.00	\$ 5.00
	Music	25	Musical instruments	Good	\$ 1.00	\$ 25.00
	Music	4	Tapes	Fair	\$ 1.00	\$ 4.00
	Music	12	CD's	Good	\$ 1.00	\$ 12.00
	Music	12	Records	Fair	\$ 1.00	\$ 12.00
	Writing Center	27	Pencils	Good		\$ 1.00
	Alphabet Act	2	Alphabet B.I.N.G.O/Phones	Good	\$ 1.00	\$ 2.00
	Science	1	Globe	Good	\$ 5.00	\$ 5.00
	Science	4	Magnifying Glass	Good	\$ 1.00	\$ 4.00
	Science	46	Magnets	Good		\$ 1.00
	Sensory	1	Acorn	Good		\$ 1.00
	Math	1	Peg & Peg Board	Good	\$ 1.00	\$ 1.00
	Math	1	Counting Bears	Good	\$ 1.00	\$ 1.00
	Sorting	1	Connecting People	Good	\$ 1.00	\$ 1.00
	Sorting	1	Nuts and Bolts	Good	\$ 1.00	\$ 1.00
	Education Material	1	ABC Rug	Good	\$ 1.00	\$ 1.00
	Education Material	1	5 Shelves Bookcase	Good	\$ 1.00	\$ 1.00
	Education Material	10	Puppets	Good	\$ 1.00	\$ 10.00
	Education Material	20	Books	Good	\$ 1.00	\$ 20.00
	" Manipulative"					
	Education Material	1	Puzzle Rack	Good	\$ 1.00	\$ 1.00
	Education Material	12	Puzzles	Good	\$ 1.00	\$ 12.00
	Education Material	4	Floor Puzzle (Boady, Color, Shapes, Community Helper	Good	\$ 1.00	\$ 4.00
	Education Material	6	Signs (Stop, Go, Road Closed, One Way, Parking and Slow)	Good	\$ 1.00	\$ 6.00

	Educational Area	1	Scale	Good	\$ 5.00	\$ 5.00
	Educational Area	10	Sea Animals/Zoo Animals	Good	\$ 1.00	\$ 10.00
	Educational Area	5	Maniplus	Good	\$ 1.00	\$ 5.00
	Educational Area	3	Microscope	Good	\$ 5.00	\$ 15.00
	Educational Area	2	Shelf (2)		\$ 5.00	\$ 10.00
" Block Area"						
	Educational Area	1	8 Shelf	Good	\$ 15.00	\$ 15.00
	Educational Area	20	Color Blocks	Good		\$ 1.00
	Educational Area	5	Cardboard Block	Good		\$ 1.00
	Educational Area	25	Foam Block	Good		\$ 1.00
	Educational Area	25	Wood Block	Good		\$ 1.00
	Education Material	20	Connect Shapes	Good		\$ 1.00
	Education Material	1	Truck	Good		\$ 1.00
" House Keeping"						
	Educational Area	1	Ironing Board and Iron	Good	\$ 10.00	\$ 10.00
	Education Area	1	Table and 2 Chairs	Good	\$ 20.00	\$ 20.00
	Education Area	1	Kitchen Set	Good	\$ 1.00	\$ 1.00
	Education Area	1	Broom Set	Good	\$ 1.00	\$ 1.00
	Education Area	1	Rug	Good	\$ 1.00	\$ 1.00
" Music"						
	Education Area	1	Music Box	Good	\$ 1.00	\$ 1.00
	Education Area	20	Music Instrument	Good	\$ 1.00	\$ 20.00
	Education Area	1	6 Shelves Bookcase	Good	\$ 15.00	\$ 15.00
	Education Area	1	White Paper	Good		\$ 1.00
	Education Area	1	Vanilla Paper	Good		\$ 1.00
	Education Area	20	Pair Scissors	Good		\$ 5.00
	Education Area	1	Easel Board	Good	\$ 10.00	\$ 10.00
	Education Area	10	Paint Large	Good		\$ 1.00
	Education Area	20	Pain Brushes/Containers	Good		\$ 1.00
	Education Area	1	Felt	Good	\$ 1.00	\$ 1.00
	Education Area	1	Writing Pencil	Good		\$ 1.00
	Education Area	1	Crayola	Good		\$ 1.00
	Education Area	1	Construction Paper	Good		\$ 1.00
	Education Area	1	Teacher Chair	Good	\$ 20.00	\$ 20.00
	Education Area	1	Creative Curriculum Kit	Good	\$ 500.00	\$ 500.00
	Education Area	1	Cubby For Children Clothing	Good	\$ 20.00	\$ 20.00
	Education Area	3	Table	Good	\$ 20.00	\$ 60.00

Education Area	2	Adult Chairs	Good	\$ 10.00	\$ 20.00
Education Area	1	File Cabinet	Good	\$ 15.00	\$ 15.00
	17	chairs	Good	\$ 10.00	\$ 170.00
Education Materials	20	Paint Brushes	Good		\$ 1.00
Education Materials	13	Paint	Good		\$ 1.00
Education Materials	50	Markers	Good		\$ 1.00
Education Materials	8	Multicultural Crayons	Good		\$ 1.00
Education Materials	26	Puzzles	Good	\$ 1.00	\$ 26.00
Education Materials	50	Books	Good	\$ 1.00	\$ 50.00
Furniture	3	Bing Tables	Good	\$ 1.00	\$ 3.00
Furniture	19	Small Chairs	Good	\$ 10.00	\$ 190.00
Furniture	19	Cubbies	Fair	\$ 1.00	\$ 19.00
Furniture	7	Bookshelves	Fair	\$ 10.00	\$ 70.00
Dramatic Area	1	Sink	Fair	\$ 20.00	\$ 20.00
Education Materials	1	Rug with Number, Shapes	Good	\$ 5.00	\$ 5.00
Education Materials	1	Book Shelf	Good	\$ 15.00	\$ 15.00
Education Materials	15	Books	Good	\$ 1.00	\$ 15.00
Education Materials	8	Puppets	Good	\$ 1.00	\$ 8.00
				\$ 4,007.00	