

Inventory: Academic Administration	601000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Labor	Ventura Finish C	30063	111	11/29/2011	1	600		
Insight 4 IN4/2202 OMR Scanner	Pearson Assess	32016	111	1/14/2008	4	50	N00018404	5205806
Insight 4 IN4/2202 OMR Scanner	Pearson Assess	32016	111	1/14/2008	4	4,086	N00018404	5205806
Freight	Pearson Assess	32016	111	1/14/2008	4	50		
Freight	Pearson Assess	32016	111	1/14/2008	4	4,086		
IntelP4 2.8Ghz Computer w/ VG700B	MAT 2000 Inc	32032	111	6/7/2004	8	1,333	N00011179	2000405211300
Materials for Bookcase in AEC-212 Of	Ventura Finish C	32034	111	11/29/2011	1	450		
Infinity 1-1 Color Camera	McBain Instrume	32038	111	3/30/2009	3	18	N00018775	0181387
Shipping	McBain Instrume	32038	111	3/30/2009	3	1,051		
Shipping	McBain Instrume	32038	111	3/30/2009	3	18		
Infinity 1-1 Color Camera	McBain Instrume	32038	111	3/30/2009	3	1,051	N00018775	0181387
Infinity 1-1 Color Camera	McBain Instrume	32038	111	3/30/2009	3	1,060	N00018776	0181388
OptiPlex 745 Desktop, Core 2 Duo E6	Dell Computer C	32038	111	5/7/2007	5	8	N00018209	8PVDSC1
Environmental Fee	Dell Computer C	32038	111	5/7/2007	5	1,469		
Environmental Fee	Dell Computer C	32038	111	5/7/2007	5	8		
OptiPlex 745 Desktop, Core 2 Duo E6	Dell Computer C	32038	111	5/7/2007	5	1,469	N00018209	8PVDSC1
JVCHRVC16B, JVC DVD VCR com	Troxell Communi	32038	111	7/7/2006	6	40		
SHERX4105, Receiver AM/FM, 100 w	Troxell Communi	32038	111	7/7/2006	6	40		
LOLL15131, Rack door, L17031 serie	Troxell Communi	32038	111	7/5/2006	6	57		
LOLL15131, Rack door, L17031 serie	Troxell Communi	32038	111	7/5/2006	6	996		
Ceiling Plate	Troxell Communi	32038	111	7/5/2006	6	996		
Ceiling Plate	Troxell Communi	32038	111	7/5/2006	6	40		
Ceiling Plate	Troxell Communi	32038	111	7/5/2006	6	57		
Ceiling Plate	Troxell Communi	32038	111	7/5/2006	6	996		
Inverted Ceiling Mount	Troxell Communi	32038	111	7/5/2006	6	40		
Inverted Ceiling Mount	Troxell Communi	32038	111	7/5/2006	6	57		
Inverted Ceiling Mount	Troxell Communi	32038	111	7/5/2006	6	996		
Inverted Ceiling Mount	Troxell Communi	32038	111	7/5/2006	6	996		
SHERX4105, Receiver AM/FM, 100 w	Troxell Communi	32038	111	7/7/2006	6	57		
SHERX4105, Receiver AM/FM, 100 w	Troxell Communi	32038	111	7/7/2006	6	996		
JBLWBN26WHT, Speaker wall bracke	Troxell Communi	32038	111	7/7/2006	6	40		
JBLWBN26WHT, Speaker wall bracke	Troxell Communi	32038	111	7/7/2006	6	57		
JBLWBN26WHT, Speaker wall bracke	Troxell Communi	32038	111	7/7/2006	6	996		
JBLN26AWII, Speakers, 6", 2-way, co	Troxell Communi	32038	111	7/7/2006	6	40		
LOLL15131, Rack door, L17031 serie	Troxell Communi	32038	111	7/5/2006	6	40		
JBLN26AWII, Speakers, 6", 2-way, co	Troxell Communi	32038	111	7/7/2006	6	996		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	32038	111	7/5/2006	6	57		
JVCHRVC16B, JVC DVD VCR com	Troxell Communi	32038	111	7/7/2006	6	57		
JVCHRVC16B, JVC DVD VCR com	Troxell Communi	32038	111	7/7/2006	6	996		
JBLN26AWII, Speakers, 6", 2-way, co	Troxell Communi	32038	111	7/7/2006	6	57		
Distribution Amp, dittoamp	Troxell Communi	32038	111	7/3/2006	6	996		
CHIINSTALLVC2, Installation of proje	Troxell Communi	32038	111	7/3/2006	6	40		
CHIINSTALLVC2, Installation of proje	Troxell Communi	32038	111	7/3/2006	6	57		
CHIINSTALLVC2, Installation of proje	Troxell Communi	32038	111	7/3/2006	6	996		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	32038	111	7/5/2006	6	996		
Distribution Amp, dittoamp	Troxell Communi	32038	111	7/3/2006	6	57		
Distribution Amp, dittoamp	Troxell Communi	32038	111	7/3/2006	6	996		
LWCPCG1140EPW, Wallplate, 2VGA	Troxell Communi	32038	111	7/3/2006	6	40		
LWCPCG1140EPW, Wallplate, 2VGA	Troxell Communi	32038	111	7/3/2006	6	57		
LWCPCG1140EPW, Wallplate, 2VGA	Troxell Communi	32038	111	7/3/2006	6	996		
Projector	Troxell Communi	32038	111	7/5/2006	6	40	N00011933	F6D035745
Projector	Troxell Communi	32038	111	7/5/2006	6	57	N00011933	F6D035745
Projector	Troxell Communi	32038	111	7/5/2006	6	996	N00011934	CP-X250
LOLL7031, Desk top cabinet, 31" high	Troxell Communi	32038	111	7/5/2006	6	40		
LOLL7031, Desk top cabinet, 31" high	Troxell Communi	32038	111	7/5/2006	6	57		
LOLL7031, Desk top cabinet, 31" high	Troxell Communi	32038	111	7/5/2006	6	996		
LOLU181B, Power strip, rack mounta	Troxell Communi	32038	111	7/5/2006	6	40		
Distribution Amp, dittoamp	Troxell Communi	32038	111	7/3/2006	6	40		
LOLU181B, Power strip, rack mounta	Troxell Communi	32038	111	7/5/2006	6	57		
LOLU181B, Power strip, rack mounta	Troxell Communi	32038	111	7/5/2006	6	996		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	32038	111	7/5/2006	6	40		

LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	32038	111	7/5/2006	6	996		
Projector	Troxell Communi	32038	111	7/5/2006	6	996	N00011933	F6D035745
Mitsubishi XL2U 1500 Lumens	Troxell Communi	32038	111	2/12/2003	9	2,561	N00003321	1002276
Mitsubishi XL2U 1500 Lumens	Troxell Communi	32038	111	2/12/2003	9	2,561	N00003320	1002378
Tegriy 5.0 PC & Video Upgrade/Soft	Tegriy Inc	32038	111	4/8/2002	10	8,028	N00003084	E00P500
Dell Inspiron 8200 P IV Laptop	Dell Computer C	32038	111	5/29/2002	10	3,890	N00003204	C11LH11
VC Standard 990 w/22 monitor	Dell Computer C	32040	111	5/23/2012	0	1,158		
HP Laserjet P4515N printer	Sehi Computers	32040	111	4/28/2011	1	1,100	N00022343	CNDYCO2103
HP Laserjet P4515N printer	Sehi Computers	32040	111	4/28/2011	1	1,100	N00022342	CNDYB36435
HP Scanjet N8420 Document Scanne	Sehi Computers	32040	111	4/19/2010	2	1,008	N00018967	SCN98WA0150
HP Color LaserJet 3000N	Sehi Computers	32040	111	6/27/2007	5	1,134	N00018316	SCNYBL08412
HP Color LaserJet 3000N	Sehi Computers	32040	111	6/27/2007	5	1,134	N00018317	SCNYBL00660
HP Color LaserJet 3000N	Sehi Computers	32040	111	6/27/2007	5	1,134	N00018318	SCNYBL09235
HP LaserJet 4350TN Printer Q5408A	Sehi Computers	32040	111	6/12/2006	6	1,793	N00011873	SCNGXC28822
HP Color LaserJet 3000DN Printer Q7	Sehi Computers	32040	111	6/12/2006	6	1,417	N00011872	SCNRCR01774
Item #0667665 Ativa V270C Cross-cu	Office Depot Inc	37010	121	5/24/2011	1	1,732	N00022372	310149792
Latitude E6510, Genuine Windows 7	Dell Computer C	37010	121	6/21/2010	2	32	N00022103	MA2TPM
State Environmental Fee	Dell Computer C	37010	121	6/21/2010	2	32		
State Environmental Fee	Dell Computer C	37010	121	6/21/2010	2	1,806		
Latitude E6510, Genuine Windows 7	Dell Computer C	37010	121	6/21/2010	2	1,806	N00022103	MA2TPM
Finance Charge	Best Buy Compa	37065	122	3/11/2003	9	1,716		
Shipping	Best Buy Compa	37065	122	1/13/2003	9	26		
Shipping	Best Buy Compa	37065	122	1/13/2003	9	10		
Finance Charge	Best Buy Compa	37065	122	3/11/2003	9	10		
Sony VA10 Notebook with Mobil Intel	Best Buy Compa	37065	122	1/13/2003	9	1,716	N00003212	8377430-3517993
Sony VA10 Notebook with Mobil Intel	Best Buy Compa	37065	122	1/13/2003	9	26	N00003212	8377430-3517993
Finance Charge	Best Buy Compa	37065	122	3/11/2003	9	26		
Shipping	Best Buy Compa	37065	122	1/13/2003	9	1,716		
Sony VA10 Notebook with Mobil Intel	Best Buy Compa	37065	122	1/13/2003	9	10	N00003212	8377430-3517993
Freight	Myezup.com	37110	126	11/28/2006	6	22		
Freight	Myezup.com	37110	126	11/28/2006	6	1,247		
Eclipse II custom 10x10 white top	Myezup.com	37110	126	11/28/2006	6	1,247	N00018050	
Eclipse II custom 10x10 white top	Myezup.com	37110	126	11/28/2006	6	22	N00018050	
Hand Held GPS	Trimble Navigati	38031	127	10/22/2002	10	3,389	N00003292	RPU 4238B1701
Hand Held GPS	Trimble Navigati	38031	127	10/22/2002	10	3,389	N00003293	RPU 04238B1704
Hand Held GPS	Trimble Navigati	38031	127	10/22/2002	10	3,389	N00003290	RPU 4238B12675
Hand Held GPS	Trimble Navigati	38031	127	10/22/2002	10	3,389	N00003291	RPU 4238B12697
#25 E113 Latitude E6520 w/E Port PI	Dell Computer C	39031	445	5/23/2012	0	8	N00022650	D7R3DS1
#25 E113 Latitude E6520 w/E Port PI	Dell Computer C	39031	445	5/23/2012	0	1,540	N00022650	D7R3DS1
Environment Fee	Dell Computer C	39031	445	5/23/2012	0	8		
Environment Fee	Dell Computer C	39031	445	5/23/2012	0	1,540		
Subtotal Inventory for Academic Administration				102		94,974		

Inventory: Accounting	050200	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Latitude Laptop D820	Dell Computer C	30030	12807	1/22/2007	5	2,111	N00018067	GNV32C1
Latitude Laptop per E#100023390211	Dell Computer C	30030	12807	2/7/2007	5	-2,111		
Latitude Laptop per E#100023390211	Dell Computer C	30030	12807	2/7/2007	5	2,111		
Latitude Laptop D820	Dell Computer C	30030	12807	1/22/2007	5	-2,111	N00018067	GNV32C1
Subtotal Inventory for Accounting				4		0		

Inventory: Administration of Justice	210500	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Installation of audio visual equipment	Jonathon-Stephe	30206	111	7/13/2007	5	250		
Miscellaneous supplies and cables re	Jonathon-Stephe	30206	111	7/13/2007	5	268		
Body Armor (Bulletproof Vest) Firearm	F Morton Pitt Co	30206	111	7/7/2007	5	1,104	N0003947	10071644
Latitude D610, Pentium M740 Notebo	Dell Computer C	30207	111	1/19/2006	6	6	N00011758	1QBX391
Latitude D610, Pentium M740 Notebo	Dell Computer C	30207	111	1/19/2006	6	45	N00011758	1QBX391
Latitude D610, Pentium M740 Notebo	Dell Computer C	30207	111	1/19/2006	6	1,259	N00011758	1QBX391
State Environmental Fee	Dell Computer C	30207	111	1/19/2006	6	6		
State Environmental Fee	Dell Computer C	30207	111	1/19/2006	6	45		
State Environmental Fee	Dell Computer C	30207	111	1/19/2006	6	1,259		
Latitude D610, Pentium M740 Notebo	Dell Computer C	30207	111	2/14/2006	6	6		
Latitude D610, Pentium M740 Notebo	Dell Computer C	30207	111	2/14/2006	6	45		
Latitude D610, Pentium M740 Notebo	Dell Computer C	30207	111	2/14/2006	6	1,259		

Hitachi CP-X385W LCD Projector	Troxell Communi	30207	111	1/6/2004	8	2,465	N00011022	RT3K001922
Panasonic Mini-DV Camera ZR-10	Best Buy Compa	30207	111	3/13/2001	11	963	N00002793	GOSA17548
Toshiba-Notebook Satellite 2800CDT,	MAT 2000 Inc	36030	121	1/8/2001	11	1,863	N00002555	X0022495U
Equipment - Instructional	Troxell Communi	36030	121	1/29/2001	11	1,218	N00002656	0010995
Equipment - Instructional	Troxell Communi	36030	121	1/29/2001	11	1,218	N00002657	0011064
Equipment - Instructional	Troxell Communi	36030	121	1/29/2001	11	1,218	N00002658	0011001
Equipment - Instructional	Troxell Communi	36030	121	1/29/2001	11	1,218	N00002659	0010931
State Environmental Fee	Dell Computer C	37010	121	1/6/2011	1	56		
State Environmental Fee	Dell Computer C	37010	121	1/6/2011	1	8		
State Environmental Fee	Dell Computer C	37010	121	1/6/2011	1	1,174		
State Environmental Fee	Dell Computer C	37010	121	1/6/2011	1	56		
Dell Latitude E6410 Advanced	Dell Computer C	37010	121	1/6/2011	1	1,174	N00022255	JS2CXN1
Dell Latitude E6410 Advanced	Dell Computer C	37010	121	1/6/2011	1	8	N00022255	JS2CXN1
Dell Latitude E6410 Advanced	Dell Computer C	37010	121	1/6/2011	1	1,174	N00022254	DQ2CXN1
State Environmental Fee	Dell Computer C	37010	121	1/6/2011	1	1,174		
State Environmental Fee	Dell Computer C	37010	121	1/6/2011	1	8		
Dell Latitude E6410 Advanced	Dell Computer C	37010	121	1/6/2011	1	56	N00022254	DQ2CXN1
09 050 255 Epure 4Module Purificatio	Fisher Scientific	37010	121	5/18/2011	1	48	N00022362	0211721934
State Environmental Fee	Dell Computer C	37010	121	1/6/2011	1	56		
State Environmental Fee	Dell Computer C	37010	121	1/6/2011	1	1,174		
Latitude E6420 Quote 585625219	Dell Computer C	37010	121	6/29/2011	1	1,251		
Latitude E6420 Quote 585625219	Dell Computer C	37010	121	6/29/2011	1	1,251		
09 050 255 Epure 4Module Purificatio	Fisher Scientific	37010	121	5/18/2011	1	3,707	N00022362	0211721934
Freight	Fisher Scientific	37010	121	5/18/2011	1	48		
State Environmental Fee	Dell Computer C	37010	121	1/6/2011	1	8		
Freight	Fisher Scientific	37010	121	5/18/2011	1	3,707		
Dell Latitude E6410 Advanced	Dell Computer C	37010	121	1/6/2011	1	56	N00022255	JS2CXN1
Part #330-1827 90 Watt Additional AC	Dell Computer C	37010	121	1/5/2011	1	1,174		
Dell Latitude E6410 Advanced	Dell Computer C	37010	121	1/6/2011	1	8	N00022254	DQ2CXN1
Part #330-1827 90 Watt Additional AC	Dell Computer C	37010	121	1/5/2011	1	56		
Part #330-1827 90 Watt Additional AC	Dell Computer C	37010	121	1/5/2011	1	8		
Part #330-1827 90 Watt Additional AC	Dell Computer C	37010	121	1/5/2011	1	56		
Part #330-1827 90 Watt Additional AC	Dell Computer C	37010	121	1/5/2011	1	1,174		
Part #330-1827 90 Watt Additional AC	Dell Computer C	37010	121	1/5/2011	1	8		
Part #330-1827 90 Watt Additional AC	Dell Computer C	37010	121	1/5/2011	1	56		
Part #330-1827 90 Watt Additional AC	Dell Computer C	37010	121	1/5/2011	1	1,174		
Dell Latitude E6410 Advanced	Dell Computer C	37010	121	1/6/2011	1	8	N00022253	993CXN1
Dell Latitude E6410 Advanced	Dell Computer C	37010	121	1/6/2011	1	56	N00022253	993CXN1
Dell Latitude E6410 Advanced	Dell Computer C	37010	121	1/6/2011	1	1,174	N00022253	993CXN1
Part #330-1827 90 Watt Additional AC	Dell Computer C	37010	121	1/5/2011	1	8		
#AA-1325 Actar D-fib 25 pack	Armstrong Medic	37010	121	5/10/2010	2	139	N00022042	
#AA-1325 Actar D-fib 25 pack	Armstrong Medic	37010	121	5/10/2010	2	1,965	N00022042	
Shipping	Armstrong Medic	37010	121	5/10/2010	2	1,965		
Shipping	Armstrong Medic	37010	121	5/10/2010	2	139		
Model: py0059000a, 40X - 400X com	Microscopes Inc	37010	121	6/16/2009	3	49	N00018816	RPL-3T
Shipping	Microscopes Inc	37010	121	6/16/2009	3	1,460		
Shipping	Microscopes Inc	37010	121	6/16/2009	3	49		
Model: py0059000a, 40X - 400X com	Microscopes Inc	37010	121	6/16/2009	3	1,460	N00018816	RPL-3T
Model #FM0035000A 10x - 144x Fore	Microscopes Inc	37010	121	10/23/2008	4	80	N00018609	N/A
Model #FM0035000A 10x - 144x Fore	Microscopes Inc	37010	121	10/23/2008	4	4,504	N00018609	N/A
Shipping	Microscopes Inc	37010	121	10/23/2008	4	4,504		
Shipping	Microscopes Inc	37010	121	10/23/2008	4	80		
Subtotal Inventory for Administration of Justice				64		53,271		

Inventory: ADMISSIONS AND RECOR	620000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225	N00024937	990XBG1
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225	N00024946	B90XBG1
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225	N00024948	180XBG1
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225	N00024947	F80XBG1
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225	N00024954	380XBG1
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225	N00024936	B80XBG1
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225	N00024940	870XBG1

Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225	N00024825	GYBLBG1
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/4/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/4/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Optiplex 755 1708 FP Monitor Quote	Dell Computer C	31001	12845	6/21/2008	4	225		
Hon #TSSF3X2T.F9, Efficiencies Trac	Sierra School Eq	31001	111	6/5/2008	4	1,105	N00018652	N/A
HP LaserJet P4015xPrinter - Product	Sehi Computers	31001	111	9/18/2008	4	1,579	N00018601	DNDY228210
HP Color LaserJet 3000N - Product #	Sehi Computers	31001	111	4/23/2007	5	1,134	N00018208	CNYBL05509
HP LaserJet 4250DTN - Product #Q5	Sehi Computers	31001	111	6/18/2006	6	1,661	N00011871	CNGXH29949
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
OptiPlex 980 with 1909W Monitor Quo	Dell Computer C	39031	445	7/6/2010	2	1,175		
Subtotal Inventory for ADMISSIONS AND RECORDS				186		64,975		

Inventory: Anatomy and Physiology	041000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Disarticulated Human Skeleton	Ward's Natural S	37310	129	1/29/2007	5	171	N00018154	N/A
Shipping	Ward's Natural S	37310	129	1/29/2007	5	4,290		
Shipping	Ward's Natural S	37310	129	1/29/2007	5	171		
Disarticulated Human Skeleton	Ward's Natural S	37310	129	1/29/2007	5	4,290	N00018154	N/A
Shipping	Ward's Natural S	37310	129	10/19/2006	6	211		
Skelton	Ward's Natural S	37310	129	10/19/2006	6	211	N00018053	N/A
Shipping	Ward's Natural S	37310	129	10/19/2006	6	5,577		
Skelton	Ward's Natural S	37310	129	10/19/2006	6	5,577	N00018053	N/A

Subtotal Inventory for Anatomy and Physiology

8

20,499

Inventory: Anthropology	220200	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
SC-211-A Human Female Atriculated	Bone Clones Inc	35012	114	2/25/2011	1	2,327	N00022295	
Shipping	Bone Clones Inc	35012	114	2/25/2011	1	95		
281013 Skull Set, Hominids 8 Somso	Carolina Biologic	35012	114	2/14/2011	1	2,181		
281013 Skull Set, Hominids 8 Somso	Carolina Biologic	35012	114	2/14/2011	1	2,181		
SC-211-A Human Female Atriculated	Bone Clones Inc	35012	114	2/25/2011	1	95	N00022295	
281013 Skull Set, Hominids 8 Somso	Carolina Biologic	35012	114	3/16/2011	1	2,181		
Shipping	Bone Clones Inc	35012	114	2/25/2011	1	2,327		
Subtotal Inventory for Anthropology				7		11,386		

Inventory: Art (Painting, Drawing, and	100200	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Nikon D300 Digital Camera	Samy's Camera	34080	793	4/14/2008	4	1,925		
Nikon D300 Digital Camera	Samy's Camera	34080	793	2/8/2008	4	9	N00018425	3038876
Nikon D300 Digital Camera	Samy's Camera	34080	793	4/14/2008	4	9		
Nikon D300 Digital Camera	Samy's Camera	34080	793	2/8/2008	4	1,925	N00018425	3038876
MSP314011160 Megalight 31x40	M & R Sales & S	34080	793	4/28/2005	7	1,910	N00011601	040560370M
MSP314011160 Megalight 31x40	M & R Sales & S	34080	793	4/28/2005	7	275	N00011601	040560370M
MSP314011160 Megalight 31x40	M & R Sales & S	34080	793	4/28/2005	7	228	N00011601	040560370M
AOPT-MLT-STD 31x40 Megalight Sta	M & R Sales & S	34080	793	4/28/2005	7	228		
AOPT-MLT-STD 31x40 Megalight Sta	M & R Sales & S	34080	793	4/28/2005	7	275		
AOPT-MLT-STD 31x40 Megalight Sta	M & R Sales & S	34080	793	4/28/2005	7	1,910		
Crating & Freight	M & R Sales & S	34080	793	4/28/2005	7	228		
Crating & Freight	M & R Sales & S	34080	793	4/28/2005	7	275		
Crating & Freight	M & R Sales & S	34080	793	4/28/2005	7	1,910		
Downdraft Kiln	Geil Kilns	34080	793	6/16/2003	9	6,301	N00003336	N/A
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	2		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	495		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	431		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	146		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	2		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	2,051		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	562		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	495		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	146		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	562		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	2,051		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	562		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	495		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	2,051		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	562		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	495		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	431		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	146		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	2		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	2		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	562		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	2,051		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	431		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	146		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	2,051		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	495		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	431		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	146		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	2		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	2,051		
PRF-20-40 Paint Arresters (TTP) 40-b	Spray Tech	35012	114	4/27/2011	1	431		

#01002060 - Complete Package with	Vetronix Corp	35022	127	3/23/2001	11	5,861	N00002742	33032222
A12-728 Stant Gas Cap Tester	SPX Corporation	35022	127	3/13/2001	11	1,338	N00002734	S80008974
S13-735 Waekon Gas Cap Tester	SPX Corporation	35022	127	3/13/2001	11	1,065	N00002733	908B3299
Equipment - Instructional	Troxell Communi	35022	127	3/12/2001	11	6,418		
Equipment - Instructional	Troxell Communi	35022	127	3/12/2001	11	257		
Equipment - Instructional	Troxell Communi	35022	127	3/12/2001	11	257	N00002740	0011768
Equipment - Instructional	Troxell Communi	35022	127	3/12/2001	11	213		
Equipment - Instructional	Troxell Communi	35022	127	3/12/2001	11	213	N00002740	0011768
Case	Troxell Communi	35022	127	3/9/2001	11	6,418		
Case	Troxell Communi	35022	127	3/9/2001	11	257		
418-FS317 WDS Unit - Ford	SPX Corporation	35022	127	3/28/2001	11	256	N00002731	012100713
Equipment - Instructional	Snap-On Tools	35022	127	5/17/2001	11	3,491	N00002829	E121838A
ADL7100 Automotive Lab Scopes -S	Automotive Scop	35022	127	6/28/2001	11	1,279	N00003067	
OT-CH8361 Super Card 2 ('94-'97)	Daimler Chrysler	35022	127	6/4/2001	11	4,526		
OT-CH8361 Super Card 2 ('94-'97)	Daimler Chrysler	35022	127	6/4/2001	11	471		
OT-CH8361 Super Card 2 ('94-'97)	Daimler Chrysler	35022	127	6/4/2001	11	282		
OT-CH8001A Super Card 1 ('83-'93)	Daimler Chrysler	35022	127	6/4/2001	11	4,526		
OT-CH8001A Super Card 1 ('83-'93)	Daimler Chrysler	35022	127	6/4/2001	11	471		
OT-CH8001A Super Card 1 ('83-'93)	Daimler Chrysler	35022	127	6/4/2001	11	282		
OT-CH6010A Deluxe DRB III Packag	Daimler Chrysler	35022	127	6/4/2001	11	4,526	N00002786	2010415956
OT-CH6010A Deluxe DRB III Packag	Daimler Chrysler	35022	127	6/4/2001	11	471	N00002786	2010415956
OT-CH6010A Deluxe DRB III Packag	Daimler Chrysler	35022	127	6/4/2001	11	282	N00002786	2010415956
Shipping	Snap-On Tools	35022	127	5/17/2001	11	3,491		
Shipping	Snap-On Tools	35022	127	5/17/2001	11	57		
Shipping WDS 418-FS317	SPX Corporation	35022	127	3/28/2001	11	105		
Equipment - Instructional	Snap-On Tools	35022	127	5/17/2001	11	3,491	N00002830	E121836A
418-F228 Cart	SPX Corporation	35022	127	3/28/2001	11	685	N00002732	
Equipment - Instructional	Snap-On Tools	35022	127	5/17/2001	11	57	N00002829	E121838A
Equipment - Instructional	Gas Equipment	35022	127	5/11/2001	11	5,585	N00003103	
Shipping 418-F228 Cart	SPX Corporation	35022	127	3/28/2001	11	10,138		
Shipping 418-F228 Cart	SPX Corporation	35022	127	3/28/2001	11	256		
Shipping 418-F228 Cart	SPX Corporation	35022	127	3/28/2001	11	193		
Shipping 418-F228 Cart	SPX Corporation	35022	127	3/28/2001	11	105		
Shipping 418-F228 Cart	SPX Corporation	35022	127	3/28/2001	11	91		
Shipping WDS 418-FS317	SPX Corporation	35022	127	3/28/2001	11	10,138		
Equipment - Instructional	Troxell Communi	35022	127	3/12/2001	11	6,418	N00002740	0011768
Shipping WDS 418-FS317	SPX Corporation	35022	127	3/28/2001	11	193		
Case	Troxell Communi	35022	127	3/9/2001	11	213		
Shipping WDS 418-FS317	SPX Corporation	35022	127	3/28/2001	11	91		
Equipment - Instructional	Snap-On Tools	35022	127	5/17/2001	11	3,491	N00002831	E121830A
ADL7100 Automotive Lab Scopes -S	Automotive Scop	35022	127	6/28/2001	11	1,279	N00003075	
ADL7100 Automotive Lab Scopes -S	Automotive Scop	35022	127	6/28/2001	11	1,279	N00003076	
Equipment - Instructional Computers	Dell Computer C	35022	127	1/22/2001	11	1,920	N00002702	DJVW901
ADL7100 Automotive Lab Scopes -S	Automotive Scop	35022	127	6/28/2001	11	1,279	N00003074	
ADL7100 Automotive Lab Scopes -S	Automotive Scop	35022	127	6/28/2001	11	1,279	N00003073	
ADL7100 Automotive Lab Scopes -S	Automotive Scop	35022	127	6/28/2001	11	1,279	N00003072	
ADL7100 Automotive Lab Scopes -S	Automotive Scop	35022	127	6/28/2001	11	1,279	N00003071	
ADL7100 Automotive Lab Scopes -S	Automotive Scop	35022	127	6/28/2001	11	1,279	N00003070	
ADL7100 Automotive Lab Scopes -S	Automotive Scop	35022	127	6/28/2001	11	1,279	N00003069	
ADL7100 Automotive Lab Scopes -S	Automotive Scop	35022	127	6/28/2001	11	1,279	N00003068	
Equipment - Instructional Computers	Dell Computer C	35022	127	1/22/2001	11	1,920	N00002701	4JVW901
Equipment - Instructional Computers	Dell Computer C	35022	127	1/22/2001	11	1,920	N00002700	9JVW901
Equipment - Instructional Computers	Dell Computer C	35022	127	1/22/2001	11	2,847	N00002698	6VWR901
Equipment - Instructional Computers	Dell Computer C	35022	127	11/7/2000	12	1,263	N0021250	B122501
Equipment - Instructional Computers	Dell Computer C	35022	127	11/7/2000	12	1,263	N0021247	5022501
Equipment - Instructional Computers	Dell Computer C	35022	127	11/7/2000	12	1,263	N0021246	3122501
Equipment - Instructional Computers	Dell Computer C	35022	127	11/7/2000	12	1,263	N0021245	J022501
Equipment - Instructional Computers	Dell Computer C	35022	127	11/7/2000	12	1,263	N0021244	F122501
Equipment - Instructional Computers	Dell Computer C	35022	127	11/7/2000	12	1,263	N0021243	HZ12501
Equipment - Instructional Computers	Dell Computer C	35022	127	11/7/2000	12	1,263	N0021242	8022501
Equipment - Instructional Computers	Dell Computer C	35022	127	11/7/2000	12	1,263	N0021248	1022501
Equipment - Instructional Computers	Dell Computer C	35022	127	11/7/2000	12	1,263	N0021249	7122501
Equipment - Instructional Computers	Dell Computer C	35022	127	11/7/2000	12	1,263	N0021251	C022501

Olympus 200-753 Smart Media 128M	Troxell Communi	36030	121	7/10/2002	10	41		
Z-Bag VC15Y Bag for Full-Size Came	Troxell Communi	36030	121	7/10/2002	10	41		
Olympus 200-625 Floppy Disc Adapte	Troxell Communi	36030	121	7/10/2002	10	1,928		
Olympus 200-625 Floppy Disc Adapte	Troxell Communi	36030	121	7/10/2002	10	84		
Olympus 200-625 Floppy Disc Adapte	Troxell Communi	36030	121	7/10/2002	10	69		
Olympus 200-625 Floppy Disc Adapte	Troxell Communi	36030	121	7/10/2002	10	51		
Olympus 200-625 Floppy Disc Adapte	Troxell Communi	36030	121	7/10/2002	10	41		
Olympus 200-753 Smart Media 128M	Troxell Communi	36030	121	7/10/2002	10	84		
Z-Bag VC15Y Bag for Full-Size Came	Troxell Communi	36030	121	7/10/2002	10	51		
Olympus 200-753 Smart Media 128M	Troxell Communi	36030	121	7/10/2002	10	51		
Olympus 200-753 Smart Media 128M	Troxell Communi	36030	121	7/10/2002	10	1,928		
Olympus 200-681 Smart Media 64MB	Troxell Communi	36030	121	7/10/2002	10	1,928		
Olympus 200-681 Smart Media 64MB	Troxell Communi	36030	121	7/10/2002	10	84		
Olympus 200-681 Smart Media 64MB	Troxell Communi	36030	121	7/10/2002	10	69		
Olympus 200-681 Smart Media 64MB	Troxell Communi	36030	121	7/10/2002	10	51		
Olympus 200-681 Smart Media 64MB	Troxell Communi	36030	121	7/10/2002	10	41		
Oympus E-20	Troxell Communi	36030	121	7/10/2002	10	1,928	N00003185	202011066
Oympus E-20	Troxell Communi	36030	121	7/10/2002	10	84	N00003185	202011066
Oympus E-20	Troxell Communi	36030	121	7/10/2002	10	69	N00003185	202011066
Oympus E-20	Troxell Communi	36030	121	7/10/2002	10	51	N00003185	202011066
Oympus E-20	Troxell Communi	36030	121	7/10/2002	10	41	N00003185	202011066
Olympus 200-753 Smart Media 128M	Troxell Communi	36030	121	7/10/2002	10	69		
Z-Bag VC15Y Bag for Full-Size Came	Troxell Communi	36030	121	7/10/2002	10	84		
Z-Bag VC15Y Bag for Full-Size Came	Troxell Communi	36030	121	7/10/2002	10	1,928		
Z-Bag VC15Y Bag for Full-Size Came	Troxell Communi	36030	121	7/10/2002	10	69		
Hewlett Packard 4100N	Lewis & Lewis E	36031	121	3/4/2002	10	1,725	N00003082	
Hewlett Packard 4100N	Lewis & Lewis E	36031	121	3/4/2002	10	1,725	N00003083	
Labor to Install (2) New Rotary Smart	Airdraulics	37010	121	1/24/2012	0	5,800		
SW-GLD-40 Smoke Wizard	Automotive Elect	37010	121	4/26/2012	0	1,174		
Freight	Alpha Omega En	37010	121	3/15/2012	0	26,306		
Freight	Alpha Omega En	37010	121	3/15/2012	0	500		
WA444 Aligner with Premium Large C	Alpha Omega En	37010	121	3/15/2012	0	500	N00022619	BWC1395
WA444 Aligner with Premium Large C	Alpha Omega En	37010	121	3/15/2012	0	26,306	N00022619	BWC1395
Inbound Freight	Airdraulics	37010	121	1/24/2012	0	5,800		
Labor to Install (2) New Rotary Smart	Airdraulics	37010	121	1/24/2012	0	6,529		
Labor to Install (2) New Rotary Smart	Airdraulics	37010	121	1/24/2012	0	637		
Rotary Model # SL210RA: 10,000 lb.	Airdraulics	37010	121	1/24/2012	0	6,529	N00022604	3501J04503
Rotary Model # SL210RA: 10,000 lb.	Airdraulics	37010	121	1/24/2012	0	6,529	N00022603	3501J04504
Rotary Model # SL210RA: 10,000 lb.	Airdraulics	37010	121	1/24/2012	0	5,800	N00022603	3501J04504
Rotary Model # SL210RA: 10,000 lb.	Airdraulics	37010	121	1/24/2012	0	637	N00022603	3501J04504
SW-GLD-40 Smoke Wizard	Automotive Elect	37010	121	4/26/2012	0	1,174		
Inbound Freight	Airdraulics	37010	121	1/24/2012	0	637		
Shipping	Automotive Elect	37010	121	4/26/2012	0	47		
Inbound Freight	Airdraulics	37010	121	1/24/2012	0	6,529		
Sales Tax on Original Price	Robert Bosch Co	37010	121	4/13/2011	1	702		
H40-14 Nugier Brand Hydraulic Press	Nugier Industries	37010	121	5/23/2011	1	425	N00022371	N57627
H40-14 Nugier Brand Hydraulic Press	Nugier Industries	37010	121	5/23/2011	1	4,228	N00022371	N57627
#1057 EcoMaster 4000-5 Parts Wash	Automotive Servi	37010	121	5/24/2011	1	2,161	N00022373	11053775
TPWRT400P New Style 400 Plus Dire	Borg Equipment	37010	121	5/25/2011	1	1,786	N00022284	601529
Additional Sales Tax on Retail Value	Nugier Industries	37010	121	5/23/2011	1	4,228		
Additional Sales Tax on Retail Value	Nugier Industries	37010	121	5/23/2011	1	425		
Additional Sales Tax on Retail Value	Nugier Industries	37010	121	5/23/2011	1	38		
Shipping	Nugier Industries	37010	121	5/23/2011	1	4,228		
Shipping	Nugier Industries	37010	121	5/23/2011	1	425		
Shipping	Nugier Industries	37010	121	5/23/2011	1	38		
H40-14 Nugier Brand Hydraulic Press	Nugier Industries	37010	121	5/23/2011	1	38	N00022371	N57627
INT3828WK PC Diagnostic Master Kit	Matco Tools	37010	121	4/26/2011	1	3,940	N00022341	iM2309011247MD
Shipping	Robert Bosch Co	37010	121	4/13/2011	1	32		
Part # F00E900276 Package includes	Robert Bosch Co	37010	121	4/13/2011	1	1,696		
Part # F00E900276 Package includes	Robert Bosch Co	37010	121	4/13/2011	1	1,696		
Part # F00E900276 Package includes	Robert Bosch Co	37010	121	4/13/2011	1	1,696		
Part # F00E900276 Package includes	Robert Bosch Co	37010	121	4/13/2011	1	1,696		
Part # F00E900276 Package includes	Robert Bosch Co	37010	121	4/13/2011	1	1,696		

XR1750-3D Wheel Balancer by Coats	Myers Tire Suppl	37010	121	4/27/2011	1	6,926	N00022338	1104308344
Right-Line Side-Shifting Fork Position	Madland Toyota	37010	121	6/24/2010	2	2,817	N00022140	101608
CUDA 2530 Automatic Parts Washer, Side Sink w/brush	California Cleani	37010	121	6/2/2010	2	1,113	N00022094	10433720-100170
Side Sink w/brush	California Cleani	37010	121	6/2/2010	2	8,660		
CUDA 2530 Automatic Parts Washer, Spare 7.5 gallon Propane Tank	California Cleani	37010	121	6/2/2010	2	1,113		
2004 Toyota Model 7FGCSU20, Short	California Cleani	37010	121	6/2/2010	2	8,660	N00022094	10433720-100170
Spare 7.5 gallon Propane Tank	Madland Toyota	37010	121	4/28/2009	3	238		none
2004 Toyota Model 7FGCSU20, Short	Madland Toyota	37010	121	4/28/2009	3	12,395	N00018804	68234
Spare 7.5 gallon Propane Tank	Madland Toyota	37010	121	4/28/2009	3	12,395		none
Spare 7.5 gallon Propane Tank	Madland Toyota	37010	121	4/16/2009	3	238		
Spare 7.5 gallon Propane Tank	Madland Toyota	37010	121	4/16/2009	3	-238		
2004 Toyota Model 7FGCSU20, Short	Madland Toyota	37010	121	4/16/2009	3	12,395		
2004 Toyota Model 7FGCSU20, Short	Madland Toyota	37010	121	4/16/2009	3	-12,395		
TC3510E Tire changer, high-torque tu	Hunter Engineeri	37010	121	1/9/2009	3	8,709	N00018702	1203
20-1320-1 Plus device and bead lever	Hunter Engineeri	37010	121	1/9/2009	3	1,492	N00018703	N/A
2004 Toyota Model 7FGCSU20, Short	Madland Toyota	37010	121	4/28/2009	3	238	N00018804	68234
Intel Celeron Processor, 900 MHz, 15.	Dell Computer C	37078	122	3/12/2002	10	1,665	N00003105	
18002TR GM Specialized Electronic T	A Tech Training I	37078	122	5/7/2002	10	2,199	N00003163	1756
2651/60S GM OBD II Suitcase Trainer	A Tech Training I	37078	122	5/7/2002	10	236	N00003162	1007
Intel Celeron Processor, 900 MHz, 15.	Dell Computer C	37078	122	3/12/2002	10	1,665	N00003113	
18002TR GM Specialized Electronic T	A Tech Training I	37078	122	5/7/2002	10	2,199	N00003166	1753
18002TR GM Specialized Electronic T	A Tech Training I	37078	122	5/7/2002	10	2,199	N00003165	1754
18002TR GM Specialized Electronic T	A Tech Training I	37078	122	5/7/2002	10	2,199	N00003164	1756
Shipping	A Tech Training I	37078	122	5/7/2002	10	236		
Shipping	A Tech Training I	37078	122	5/7/2002	10	5,357		
Shipping & Handling	Quality Tool & E	37078	122	4/24/2002	10	16,082		
Shipping	MDS Inc	37078	122	5/7/2002	10	2,279		
2651/60S GM OBD II Suitcase Trainer	A Tech Training I	37078	122	5/7/2002	10	5,357	N00003162	1007
Flexible scope	MDS Inc	37078	122	5/7/2002	10	2,279	N00003158	1107828682
Intel Celeron Processor, 900 MHz, 15.	Dell Computer C	37078	122	3/12/2002	10	1,665	N00003111	
18002TR GM Specialized Electronic T	A Tech Training I	37078	122	5/7/2002	10	2,199	N00003167	1757
Intel Celeron Processor, 900 MHz, 15.	Dell Computer C	37078	122	3/12/2002	10	1,665	N00003104	
Shipping & Handling	Quality Tool & E	37078	122	4/24/2002	10	150		
Intel Celeron Processor, 900 MHz, 15.	Dell Computer C	37078	122	3/12/2002	10	1,665	N00003106	
Intel Celeron Processor, 900 MHz, 15.	Dell Computer C	37078	122	3/12/2002	10	1,665	N00003107	
Intel Celeron Processor, 900 MHz, 15.	Dell Computer C	37078	122	3/12/2002	10	1,665	N00003108	
Intel Celeron Processor, 900 MHz, 15.	Dell Computer C	37078	122	3/12/2002	10	1,665	N00003110	
Intel Celeron Processor, 900 MHz, 15.	Dell Computer C	37078	122	3/12/2002	10	1,665	N00003112	
Intel Celeron Processor, 900 MHz, 15.	Dell Computer C	37078	122	3/12/2002	10	1,665	N00003114	
Intel Celeron Processor, 900 MHz, 15.	Dell Computer C	37078	122	3/12/2002	10	1,665	N00003115	
GX240 P IV 17" Flat Screen w/CDRW	Dell Computer C	37078	122	6/12/2002	10	2,752	N00003210	CWRKJ11
Olympus E-20 Camera	Troxell Communi	37078	122	6/17/2002	10	1,928	N00003211	202011353
Emmissions Anallyzer	Quality Tool & E	37078	122	4/24/2002	10	150	N00003209	0340160
Emmissions Anallyzer	Quality Tool & E	37078	122	4/24/2002	10	16,082	N00003209	0340160
Intel Celeron Processor, 900 MHz, 15.	Dell Computer C	37078	122	3/12/2002	10	1,665	N00003109	
PU2 2000 Power Control Assembly	Innovative Tech I	37078	122	6/28/2001	11	50	N00002893	
Dell Pentium III: Complete Computer	Dell Computer C	37078	122	6/11/2001	11	1,207	N00002869	GIPCMO1
MTS 3100-Complete Package w/ Mas	Vetronix Corp	37078	122	7/16/2001	11	27,508	N00003534	
Dell Pentium III: Complete Computer	Dell Computer C	37078	122	6/11/2001	11	1,207	N00002868	JIPCMO1
Shipping	Innovative Tech I	37078	122	6/28/2001	11	50		
PU2 2000 Power Control Assembly	Innovative Tech I	37078	122	6/28/2001	11	1,412	N00002896	
DIScoverII Model 1030 Diagnostic Int	Dynamic Auto T	37078	122	6/27/2001	11	1,494	N00002911	
PU2 2000 Power Control Assembly	Innovative Tech I	37078	122	6/28/2001	11	1,412	N00002895	
PU2 2000 Power Control Assembly	Innovative Tech I	37078	122	6/28/2001	11	1,412	N00002894	
Shipping	American Tire Di	37078	122	7/3/2001	11	37,950		
Shipping	American Tire Di	37078	122	7/3/2001	11	1,500		
Shipping	Innovative Tech I	37078	122	6/28/2001	11	1,412		
Hunter Alignment System (Quote Atta	American Tire Di	37078	122	7/3/2001	11	37,950	N00003066	
Hunter Alignment System (Quote Atta	American Tire Di	37078	122	7/3/2001	11	1,500	N00003066	
PU2 2000 Power Control Assembly	Innovative Tech I	37078	122	6/28/2001	11	1,412	N00002893	
Dell Pentium III: Complete Computer	Dell Computer C	37078	122	6/11/2001	11	1,207	N00002870	DIPCMO1
PU2 2000 Power Control Assembly	Innovative Tech I	37078	122	6/28/2001	11	1,412	N00002897	

Subtotal Inventory for Automotive Technology

203

568,686

Inventory: Auxiliary Classes/Contract	701000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
PAN PANAGHMC70 Shoulder mount	Troxell Communi	38004	127	3/29/2010	2	1,997	N00018948	J9HK00234
32005501 Resusci Anne CPR-D Full	Laerdal Medical	38004	127	10/13/2009	3	4,070	N00018881	N/A
Subtotal Inventory for Auxiliary Classes/Contract Educ						2	6,067	

Inventory: Biological & Physcial Sci (	490200	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Equipment - Instructional	VWR Scientific P	30023	111	2/13/2001	11	156		
Equipment - Instructional	VWR Scientific P	30023	111	2/13/2001	11	103		
Equipment - Instructional	VWR Scientific P	30023	111	2/13/2001	11	1,678		
Shipping	VWR Scientific P	30023	111	2/13/2001	11	103		
Shipping	VWR Scientific P	30023	111	2/13/2001	11	156		
Shipping	VWR Scientific P	30023	111	2/13/2001	11	1,678		
Equipment - Instructional	VWR Scientific P	30023	111	2/13/2001	11	1,678	N00002623	34736
Equipment - Instructional	VWR Scientific P	30023	111	2/13/2001	11	156	N00002623	34736
Equipment - Instructional	VWR Scientific P	30023	111	2/13/2001	11	103	N00002623	34736
CPU P IV Dimension 4400	Dell Computer C	30300	111	4/24/2002	10	931	N00003154	87FGC11
P IV Dimension 4400 CPU	Dell Computer C	30300	111	4/24/2002	10	931	N00003142	B8FGC11
CPU Dell Dimension 4400 P IV	Dell Computer C	30300	111	4/24/2002	10	931	N00003144	F8FGC11
CPU P IV Dimension 4400	Dell Computer C	30300	111	4/24/2002	10	931	N00003151	27FGC11
CPU P IV Dimension 4400	Dell Computer C	30300	111	4/24/2002	10	931	N00003153	C7FGC11
New iMac Computer	Apple Computer	30300	111	5/1/2002	10	2,446	N00003136	QT21137VMDL
New iMac Computer	Apple Computer	30300	111	5/1/2002	10	2,446	N00003137	QT21209JMDL
Dimension 4400 P IV Computer	Dell Computer C	30300	111	4/24/2002	10	931	N00003140	B6FGC11
Dimension 4400 Pentium 4 processor	Dell Computer C	30300	111	4/24/2002	10	931	N00003152	57FGC11
CPU P IV Dimension 4400	Dell Computer C	32038	111	4/24/2002	10	411	N00003151	27FGC11
EMP50 Epson Powerlite 50C Projecto	LA Computer Ce	32038	111	2/6/2002	10	1,286	N00003049	
Dimension 4400 P IV Computer	Dell Computer C	32038	111	4/24/2002	10	411	N00003140	B6FGC11
CPU Dell Dimension 4400 P IV	Dell Computer C	32038	111	4/24/2002	10	411	N00003144	F8FGC11
Shipping	LA Computer Ce	32038	111	2/6/2002	10	1,286		
Dimension 4400 Pentium 4 processor	Dell Computer C	32038	111	4/24/2002	10	411	N00003152	57FGC11
CPU P IV Dimension 4400	Dell Computer C	32038	111	4/24/2002	10	411	N00003153	C7FGC11
EMP50 Epson Powerlite 50C Projecto	LA Computer Ce	32038	111	2/6/2002	10	1,286	N00003052	
EMP50 Epson Powerlite 50C Projecto	LA Computer Ce	32038	111	2/6/2002	10	1,286	N00003051	
HP 4100N Laserjet Printer 25PPM 32	LA Computer Ce	32038	111	2/6/2002	10	692	N00003050	
P IV Dimension 4400 CPU	Dell Computer C	32038	111	4/24/2002	10	411	N00003142	B8FGC11
CPU P IV Dimension 4400	Dell Computer C	32038	111	4/24/2002	10	411	N00003154	87FGC11
Subtotal Inventory for Biological & Physcial Sci (& Math.)						30	25,931	

Inventory: Biology	040110	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Optiples GX270D	Dell Computer C	30021	12810	11/26/2003	9	1,091	N00003444	1CL2S31
Subtotal Inventory for Biology						1	1,091	

Inventory: Biology, General	040100	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
SOMSO Comprehensive Arm Muscul	Ward's Natural S	30021	111	9/3/2009	3	92	N00018875	ensive Musc. Arm
Shipping	Ward's Natural S	30021	111	9/3/2009	3	1,839		
Shipping	Ward's Natural S	30021	111	9/3/2009	3	92		
SOMSO Comprehensive Arm Muscul	Ward's Natural S	30021	111	9/3/2009	3	1,839	N00018875	ensive Musc. Arm
Purair 20 Advanced Ductless Fume H	Air Science USA	30021	12819	12/8/2008	4	500	N00018709	p62706
Purair 20 Advanced Ductless Fume H	Air Science USA	30021	12819	12/8/2008	4	6,959	N00018709	p62706
Shipping	Air Science USA	30021	12819	12/8/2008	4	500		
043502 Calorimeter 115VAC 50/60 H	Fisher Scientific	30021	12807	4/14/2008	4	539	N00018474	1341-0802-6803
043502 Calorimeter 115VAC 50/60 H	Fisher Scientific	30021	12807	4/14/2008	4	447	N00018474	1341-0802-6803
04354 Ignition Unit 115VAC 50/60 HZ	Fisher Scientific	30021	12807	4/14/2008	4	539		
Shipping	Air Science USA	30021	12819	12/8/2008	4	6,959		
WF-56-6717-Human Leg and Portion	Carolina Biologic	30021	12807	2/6/2008	4	508	N00018435	
043502 Calorimeter 115VAC 50/60 H	Fisher Scientific	30021	12807	4/14/2008	4	539	N00018475	1341-0802-6802
04354 Ignition Unit 115VAC 50/60 HZ	Fisher Scientific	30021	12807	4/14/2008	4	447		
Shipping	BIOPAC System	30021	12807	11/8/2007	5	50		
Shipping	BIOPAC System	30021	12807	11/8/2007	5	1,925		
MP35U-W MP35 Biopac System-Upg	BIOPAC System	30021	12807	11/8/2007	5	50	N00018384	MP35A707004096
MP35U-W MP35 Biopac System-Upg	BIOPAC System	30021	12807	11/8/2007	5	1,925	N00018384	MP35A707004096
New MP35 Biopac Systems	BIOPAC System	30021	12807	11/8/2007	5	2,942	N00018385	MP35A707004124

New MP35 Biopac Systems	BIOPAC System	30021	12807	11/8/2007	5	2,942	N00018386	MP35A707004089
Shipping	VWR Scientific P	30021	12807	3/15/2006	6	81		
Gravity convection Oven Model# 1326	VWR Scientific P	30021	12807	3/15/2006	6	81	N00011766	01021206
Gravity convection Oven Model# 1326	VWR Scientific P	30021	12807	3/15/2006	6	1,452	N00011766	01021206
Shipping	VWR Scientific P	30021	12807	3/15/2006	6	1,452		
Spectronic Colorometer	Sargent Welch	30021	12845	12/13/2006	6	926	N00018112	3DUJ208009
Safe Imager Blue Light Transilluminat	Invitrogen Life T	30021	12845	11/27/2006	6	96	N00018060	
Spectronic Colorometer	Sargent Welch	30021	12845	12/13/2006	6	926	N00018113	3DUJ209016
Spectronic Colorometer	Sargent Welch	30021	12845	12/13/2006	6	926	N00018111	3DUJ209017
Spectronic Colorometer	Sargent Welch	30021	12845	12/13/2006	6	926	N00018110	3DUJ209015
Shipping	Invitrogen Life T	30021	12845	11/27/2006	6	1,067		
Shipping	Invitrogen Life T	30021	12845	11/27/2006	6	96		
Safe Imager Blue Light Transilluminat	Invitrogen Life T	30021	12845	11/27/2006	6	1,067	N00018060	
Safe Imager Blue Light Transilluminat	Invitrogen Life T	30021	12845	11/27/2006	6	1,067	N00018061	
SRPDX10 Camcorder	Troxell Communi	30021	111	3/15/2005	7	2,100	N00011400	1327039
Installation of Projector	Troxell Communi	30021	111	6/13/2005	7	1,092		
Installation of Projector	Troxell Communi	30021	111	6/13/2005	7	1,250		
Hitachi CP-X885W	Troxell Communi	30021	111	12/13/2004	8	1,250	N00011321	G4H005065
Hitachi CP-X885W	Troxell Communi	30021	111	12/13/2004	8	1,092	N00011321	G4H005065
Refrigerator, Merchandiser Model GD	Global Equipme	34849	793	2/26/2009	3	2,326	N00018755	none reported
5" model of lysozyme w/ substrate	3D Molecular De	34849	793	10/28/2008	4	1,264	N00018625	DNA12
MP201 Controls Upgrade Package:co	Getinge/Castle I	35012	445	5/3/2012	0	346		
#Z-300XP Formaldehyde Meter with P	Advanced Chemi	35012	445	3/20/2012	0	-2,413		
#Z-300XP Formaldehyde Meter with P	Advanced Chemi	35012	445	3/20/2012	0	2,413		
Freight Charge	Advanced Chemi	35012	445	3/20/2012	0	-15		
Freight Charge	Advanced Chemi	35012	445	3/20/2012	0	15		
#Z-300XP Formaldehyde Meter with P	Advanced Chemi	35012	445	3/22/2012	0	2,413		
Freight Charge	Advanced Chemi	35012	445	3/22/2012	0	15		
Undercounter Ice Maker Self Containe	Mission Restaur	35012	445	4/30/2012	0	4,424	N00022643	B02015C
Shipping	Getinge/Castle I	35012	445	5/3/2012	0	24,807		
#VA01 Male Muscular Anatomy Model	American 3B Sci	35012	445	3/7/2012	0	7,968	N00022612	None
MP201 Controls Upgrade Package:co	Getinge/Castle I	35012	445	5/3/2012	0	24,807		
Shipping	Getinge/Castle I	35012	445	5/3/2012	0	346		
C-0160-B Spectrafuge 16M, 120V	ISC Bio Express	35012	114	3/4/2011	1	35	N00022292	B004185
C-0160-B Spectrafuge 16M, 120V	ISC Bio Express	35012	114	3/4/2011	1	1,081	N00022292	B004185
C-0160-B Spectrafuge 16M, 120V	ISC Bio Express	35012	114	3/4/2011	1	1,081	N00022293	B011475
Shipping	ISC Bio Express	35012	114	3/4/2011	1	35		
Shipping	ISC Bio Express	35012	114	3/4/2011	1	1,081		
PM Pkg Valve sol 3523	Getinge/Castle I	35012	445	12/15/2004	8	24,807		
PM Pkg Valve sol 3523	Getinge/Castle I	35012	445	12/15/2004	8	346		
STEAM STERILIZER		35012	445	6/30/2001	11	346	N00010017	MDT-30215-R97
STEAM STERILIZER		35012	445	6/30/2001	11	24,807	N00010017	MDT-30215-R97
Subtotal Inventory for Biology, General			61			170,920		

Inventory: Biotechnology & Biomedic	043000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
CHIINSTALLVC2, Installation of proje	Troxell Communi	30023	111	7/3/2006	6	159		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	30023	111	7/5/2006	6	159		
Distribution Amp, dittoamp	Troxell Communi	30023	111	7/3/2006	6	159		
Distribution Amp, dittoamp	Troxell Communi	30023	111	7/3/2006	6	159		
JVCHRVC16B, JVC DVD VCR com	Troxell Communi	30023	111	7/7/2006	6	159		
JBLN26AWII, Speakers, 6", 2-way, co	Troxell Communi	30023	111	7/7/2006	6	159		
JBLWBN26WHT, Speaker wall bracke	Troxell Communi	30023	111	7/7/2006	6	159		
SHERX4105, Receiver AM/FM, 100 w	Troxell Communi	30023	111	7/7/2006	6	159		
Inverted Ceiling Mount	Troxell Communi	30023	111	7/5/2006	6	159		
LOLL15131, Rack door, L17031 serie	Troxell Communi	30023	111	7/5/2006	6	159		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	30023	111	7/5/2006	6	159		
LOLU181B, Power strip, rack mounta	Troxell Communi	30023	111	7/5/2006	6	159		
LOLL7031, Desk top cabinet, 31" high	Troxell Communi	30023	111	7/5/2006	6	159		
LWCPCG1140EPW, Wallplate, 2VGA	Troxell Communi	30023	111	7/3/2006	6	159		
Projector	Troxell Communi	30023	111	7/5/2006	6	159	N00011934	CP-X250
Projector	Troxell Communi	30023	111	7/5/2006	6	159	N00011933	F6D035745
Ceiling Plate	Troxell Communi	30023	111	7/5/2006	6	159		
Ceiling Plate	Troxell Communi	30023	111	7/5/2006	6	159		

Inverted Ceiling Mount	Troxell Communi	30023	111	7/5/2006	6	159		
Shipping	Fisher Scientific	30023	111	3/7/2003	9	18		
Shipping	Fisher Scientific	30023	111	3/7/2003	9	1,067		
Electronic Toploading Balance, Model	Fisher Scientific	30023	111	3/7/2003	9	1,067	N00003311	A12092008
Electronic Toploading Balance, Model	Fisher Scientific	30023	111	3/7/2003	9	18	N00003311	A12092008
12070850 STEMI DV4 W/LED Hazard	Fisher Scientific	37170	126	5/24/2010	2	1,618	NOXX18935	
12071409 Primo Star BH/Phase Micro	Fisher Scientific	37170	126	4/5/2010	2	2,070	N00018935	3919013603
12071409 Primo Star BH/Phase Micro	Fisher Scientific	37170	126	5/24/2010	2	2,070	N00018940	
credit for shipping charges paid in erro	Fisher Scientific	37170	126	7/14/2010	2	-452		
credit for shipping charges	Fisher Scientific	37170	126	7/14/2010	2	-93		
12070850 STEMI DV4 W/LED Hazard	Fisher Scientific	37170	126	5/24/2010	2	1,618	N00018945	
12070850 STEMI DV4 W/LED Hazard	Fisher Scientific	37170	126	5/24/2010	2	1,618	N00018944	
12070850 STEMI DV4 W/LED Hazard	Fisher Scientific	37170	126	5/24/2010	2	1,618	N00018943	
12071409 Primo Star BH/Phase Micro	Fisher Scientific	37170	126	5/24/2010	2	2,070	N00018938	
12071409 Primo Star BH/Phase Micro	Fisher Scientific	37170	126	5/24/2010	2	2,070	N00018960	3919013505
12071409 Primo Star BH/Phase Micro	Fisher Scientific	37170	126	5/24/2010	2	2,070	N00018941	
12071409 Primo Star BH/Phase Micro	Fisher Scientific	37170	126	5/24/2010	2	2,070	N00018936	176045
12071409 Primo Star BH/Phase Micro	Fisher Scientific	37170	126	5/24/2010	2	2,070	N00018937	
12070850 STEMI DV4 W/LED Hazard	Fisher Scientific	37170	126	5/24/2010	2	1,618	N00018942	
12071409 Primo Star BH/Phase Micro	Fisher Scientific	37170	126	5/24/2010	2	2,070	N00018939	
BCCC60BK Cable Channel for Bench	Mikron Instrume	37170	126	12/2/2009	3	239		
BCCC60BK Cable Channel for Bench	Mikron Instrume	37170	126	12/2/2009	3	407		
BCCC60BK Cable Channel for Bench	Mikron Instrume	37170	126	12/2/2009	3	463		
BCCC60BK Cable Channel for Bench	Mikron Instrume	37170	126	12/2/2009	3	650		
BCCC60BK Cable Channel for Bench	Mikron Instrume	37170	126	12/2/2009	3	865		
BCCC60BK Cable Channel for Bench	Mikron Instrume	37170	126	12/2/2009	3	3,031		
BCCC60BK Cable Channel for Bench	Mikron Instrume	37170	126	12/2/2009	3	2,419		
BCCC60BK Cable Channel for Bench	Mikron Instrume	37170	126	12/2/2009	3	141		
UB6035BK/BK5 Utility Bench, Laborat	Mikron Instrume	37170	126	12/2/2009	3	141	N00018887	
426BK/BK Utility Bench Base	Mikron Instrume	37170	126	12/2/2009	3	141		143000
BCCC60BK Cable Channel for Bench	Mikron Instrume	37170	126	12/2/2009	3	1,083		
UB6035BK/BK5 Utility Bench, Laborat	Mikron Instrume	37170	126	12/2/2009	3	3,031	N00018887	
UB6035BK/BK5 Utility Bench, Laborat	Mikron Instrume	37170	126	12/2/2009	3	2,419	N00018887	
UB6035BK/BK5 Utility Bench, Laborat	Mikron Instrume	37170	126	12/2/2009	3	1,083	N00018887	
UB6035BK/BK5 Utility Bench, Laborat	Mikron Instrume	37170	126	12/2/2009	3	865	N00018887	
UB6035BK/BK5 Utility Bench, Laborat	Mikron Instrume	37170	126	12/2/2009	3	650	N00018887	
UB6035BK/BK5 Utility Bench, Laborat	Mikron Instrume	37170	126	12/2/2009	3	463	N00018887	
UB6035BK/BK5 Utility Bench, Laborat	Mikron Instrume	37170	126	12/2/2009	3	239	N00018887	
12 562 1 Microscope Stereo Zoom Bi	Fisher Scientific	37170	126	11/16/2009	3	1,212		
12 071 408 Primo Star BH/Phase Micr	Fisher Scientific	37170	126	11/16/2009	3	2,005		
4IN70000-Live TILING and LIVE EDF	Mikron Instrume	37170	126	12/2/2009	3	463		
426BK/BK Utility Bench Base	Mikron Instrume	37170	126	12/2/2009	3	239		143000
UB6035BK/BK5 Utility Bench, Laborat	Mikron Instrume	37170	126	12/2/2009	3	407	N00018887	
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	407		
4IN70000-Live TILING and LIVE EDF	Mikron Instrume	37170	126	12/2/2009	3	239		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	463		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	407		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	239		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	141		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	3,031		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	2,419		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	1,083		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	865		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	865		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	463		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	1,083		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	239		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	141		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	3,031		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	2,419		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	1,083		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	865		
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	650		

424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	463	
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	407	
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	239	
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	650	
31044v2 Cyan GFP Filter Set	Mikron Instrume	37170	126	12/2/2009	3	3,031	
12 071 408 Primo Star BH/Phase Micr	Fisher Scientific	37170	126	12/17/2009	3	-1,948	
12 562 1 Microscope Stereo Zoom Bi	Fisher Scientific	37170	126	12/17/2009	3	-1,212	
41028 Yellow GFP BP	Mikron Instrume	37170	126	12/2/2009	3	3,031	
41028 Yellow GFP BP	Mikron Instrume	37170	126	12/2/2009	3	2,419	
41028 Yellow GFP BP	Mikron Instrume	37170	126	12/2/2009	3	1,083	
41028 Yellow GFP BP	Mikron Instrume	37170	126	12/2/2009	3	865	
41028 Yellow GFP BP	Mikron Instrume	37170	126	12/2/2009	3	650	
41028 Yellow GFP BP	Mikron Instrume	37170	126	12/2/2009	3	463	
41028 Yellow GFP BP	Mikron Instrume	37170	126	12/2/2009	3	407	
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	650	
41028 Yellow GFP BP	Mikron Instrume	37170	126	12/2/2009	3	141	
66-501 Table Top Vibration Isolation T	Mikron Instrume	37170	126	12/2/2009	3	2,419	
31044v2 Cyan GFP Filter Set	Mikron Instrume	37170	126	12/2/2009	3	2,419	
31044v2 Cyan GFP Filter Set	Mikron Instrume	37170	126	12/2/2009	3	1,083	
31044v2 Cyan GFP Filter Set	Mikron Instrume	37170	126	12/2/2009	3	865	
31044v2 Cyan GFP Filter Set	Mikron Instrume	37170	126	12/2/2009	3	650	
31044v2 Cyan GFP Filter Set	Mikron Instrume	37170	126	12/2/2009	3	463	
31044v2 Cyan GFP Filter Set	Mikron Instrume	37170	126	12/2/2009	3	407	
31044v2 Cyan GFP Filter Set	Mikron Instrume	37170	126	12/2/2009	3	239	
31044v2 Cyan GFP Filter Set	Mikron Instrume	37170	126	12/2/2009	3	141	
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	3,031	
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	2,419	
41028 Yellow GFP BP	Mikron Instrume	37170	126	12/2/2009	3	239	
LCD2BK Flat Panel Monitor Arm for B	Mikron Instrume	37170	126	12/2/2009	3	650	
4IN70000-U1 Upgrade from lamge P	Mikron Instrume	37170	126	12/2/2009	3	1,083	
4IN70000-U1 Upgrade from lamge P	Mikron Instrume	37170	126	12/2/2009	3	865	
4IN70000-U1 Upgrade from lamge P	Mikron Instrume	37170	126	12/2/2009	3	650	
4IN70000-U1 Upgrade from lamge P	Mikron Instrume	37170	126	12/2/2009	3	463	
4IN70000-U1 Upgrade from lamge P	Mikron Instrume	37170	126	12/2/2009	3	407	
4IN70000-U1 Upgrade from lamge P	Mikron Instrume	37170	126	12/2/2009	3	239	
4IN70000-U1 Upgrade from lamge P	Mikron Instrume	37170	126	12/2/2009	3	141	
LCD2BK Flat Panel Monitor Arm for B	Mikron Instrume	37170	126	12/2/2009	3	3,031	
LCD2BK Flat Panel Monitor Arm for B	Mikron Instrume	37170	126	12/2/2009	3	2,419	
424931-0000-000 reflector Module FL	Mikron Instrume	37170	126	12/2/2009	3	141	
LCD2BK Flat Panel Monitor Arm for B	Mikron Instrume	37170	126	12/2/2009	3	865	
4IN70000-Live TILING and LIVE EDF	Mikron Instrume	37170	126	12/2/2009	3	141	
LCD2BK Flat Panel Monitor Arm for B	Mikron Instrume	37170	126	12/2/2009	3	463	
LCD2BK Flat Panel Monitor Arm for B	Mikron Instrume	37170	126	12/2/2009	3	407	
LCD2BK Flat Panel Monitor Arm for B	Mikron Instrume	37170	126	12/2/2009	3	239	
LCD2BK Flat Panel Monitor Arm for B	Mikron Instrume	37170	126	12/2/2009	3	141	
426BK/BK Utility Bench Base	Mikron Instrume	37170	126	12/2/2009	3	3,031	143000
426BK/BK Utility Bench Base	Mikron Instrume	37170	126	12/2/2009	3	2,419	143000
426BK/BK Utility Bench Base	Mikron Instrume	37170	126	12/2/2009	3	1,083	143000
426BK/BK Utility Bench Base	Mikron Instrume	37170	126	12/2/2009	3	865	143000
426BK/BK Utility Bench Base	Mikron Instrume	37170	126	12/2/2009	3	650	143000
426BK/BK Utility Bench Base	Mikron Instrume	37170	126	12/2/2009	3	463	143000
LCD2BK Flat Panel Monitor Arm for B	Mikron Instrume	37170	126	12/2/2009	3	1,083	
42005 DsRed2	Mikron Instrume	37170	126	12/2/2009	3	650	
426BK/BK Utility Bench Base	Mikron Instrume	37170	126	12/2/2009	3	407	143000
66-501 Table Top Vibration Isolation T	Mikron Instrume	37170	126	12/2/2009	3	1,083	
66-501 Table Top Vibration Isolation T	Mikron Instrume	37170	126	12/2/2009	3	865	
66-501 Table Top Vibration Isolation T	Mikron Instrume	37170	126	12/2/2009	3	650	
66-501 Table Top Vibration Isolation T	Mikron Instrume	37170	126	12/2/2009	3	463	
66-501 Table Top Vibration Isolation T	Mikron Instrume	37170	126	12/2/2009	3	407	
66-501 Table Top Vibration Isolation T	Mikron Instrume	37170	126	12/2/2009	3	239	
66-501 Table Top Vibration Isolation T	Mikron Instrume	37170	126	12/2/2009	3	141	
42005 DsRed2	Mikron Instrume	37170	126	12/2/2009	3	3,031	
42005 DsRed2	Mikron Instrume	37170	126	12/2/2009	3	2,419	

Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	249		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	188		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	50		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	39		
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	50		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	5		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	4		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	4		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	3,708		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	325		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	249		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	188		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	50		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	3,708		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	5		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	5		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	3,708		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	325		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	249		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	188		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	50		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	39		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	39		
SPN1 Sunshine Pyranometer & Cable	Dynamax Inc	37171	126	5/7/2010	2	130	N00022180	SPN1A457
CM204 Support Arm for SPN1	Dynamax Inc	37171	126	5/7/2010	2	152		
SPN1 Sunshine Pyranometer & Cable	Dynamax Inc	37171	126	5/7/2010	2	271	N00022180	SPN1A457
SPN1 Sunshine Pyranometer & Cable	Dynamax Inc	37171	126	5/7/2010	2	183	N00022180	SPN1A457
SPN1 Sunshine Pyranometer & Cable	Dynamax Inc	37171	126	5/7/2010	2	152	N00022180	SPN1A457
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/11/2010	2	166		N/A
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/11/2010	2	93		N/A
SPN1 Sunshine Pyranometer & Cable	Dynamax Inc	37171	126	5/7/2010	2	5,975	N00022180	SPN1A457
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/11/2010	2	-166		N/A
GP1-MP1 GP1 Data Logger Mounting	Dynamax Inc	37171	126	5/7/2010	2	43		
SPN1 Sunshine Pyranometer & Cable	Dynamax Inc	37171	126	5/7/2010	2	87	N00022180	SPN1A457
SPN1 Sunshine Pyranometer & Cable	Dynamax Inc	37171	126	5/7/2010	2	43	N00022180	SPN1A457
CM204 Support Arm for SPN1	Dynamax Inc	37171	126	5/7/2010	2	5,975		
CM204 Support Arm for SPN1	Dynamax Inc	37171	126	5/7/2010	2	714		
CM204 Support Arm for SPN1	Dynamax Inc	37171	126	5/7/2010	2	271		
USB RS232 USB to RS232 Adapter C	Dynamax Inc	37171	126	5/7/2010	2	43		
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/11/2010	2	-93		N/A
GP1-MP1 GP1 Data Logger Mounting	Dynamax Inc	37171	126	5/7/2010	2	5,975		
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	249		
GP1 Data Logger	Dynamax Inc	37171	126	5/7/2010	2	714		
GP1 Data Logger	Dynamax Inc	37171	126	5/7/2010	2	271		
GP1 Data Logger	Dynamax Inc	37171	126	5/7/2010	2	183		
GP1 Data Logger	Dynamax Inc	37171	126	5/7/2010	2	152		
GP1 Data Logger	Dynamax Inc	37171	126	5/7/2010	2	130		
SPN1 Sunshine Pyranometer & Cable	Dynamax Inc	37171	126	5/7/2010	2	714	N00022180	SPN1A457
GP1 Data Logger	Dynamax Inc	37171	126	5/7/2010	2	43		
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/11/2010	2	-373		N/A
GP1-MP1 GP1 Data Logger Mounting	Dynamax Inc	37171	126	5/7/2010	2	714		
GP1-MP1 GP1 Data Logger Mounting	Dynamax Inc	37171	126	5/7/2010	2	271		
GP1-MP1 GP1 Data Logger Mounting	Dynamax Inc	37171	126	5/7/2010	2	183		
GP1-MP1 GP1 Data Logger Mounting	Dynamax Inc	37171	126	5/7/2010	2	152		
GP1-MP1 GP1 Data Logger Mounting	Dynamax Inc	37171	126	5/7/2010	2	130		
GP1-MP1 GP1 Data Logger Mounting	Dynamax Inc	37171	126	5/7/2010	2	87		
GP1 Data Logger	Dynamax Inc	37171	126	5/7/2010	2	87		
TEL 555 Electron Diffraction Tube	Tel-Atomic Inc	37171	126	5/3/2010	2	35	N00022004	N/A
CM204 Support Arm for SPN1	Dynamax Inc	37171	126	5/7/2010	2	183		
SPN1 Extension Cable 25 Meters	Dynamax Inc	37171	126	5/7/2010	2	87		
SPN1 Extension Cable 25 Meters	Dynamax Inc	37171	126	5/7/2010	2	43		
2704-521 Flat Serrated Jaw Faces 50	Instron	37171	126	5/4/2010	2	1,330	N00022003	N/A
2704-521 Flat Serrated Jaw Faces 50	Instron	37171	126	5/4/2010	2	12	N00022003	N/A

Shipping	Instron	37171	126	5/4/2010	2	1,330		
SPN1 Extension Cable 25 Meters	Dynamax Inc	37171	126	5/7/2010	2	152		
TEL 555 Electron Diffraction Tube	Tel-Atomic Inc	37171	126	5/3/2010	2	1,392	N00022004	N/A
SPN1 Extension Cable 25 Meters	Dynamax Inc	37171	126	5/7/2010	2	183		
Shipping	Tel-Atomic Inc	37171	126	5/3/2010	2	1,392		
Shipping	Tel-Atomic Inc	37171	126	5/3/2010	2	35		
John Deere Traditional 4 x 2 Gator Uti	John Deere Com	37171	126	4/23/2010	2	8,296	N00018991	M0T145E050076
Shipping	Growers Supply	37171	126	4/6/2010	2	7,139		
Shipping	Growers Supply	37171	126	4/6/2010	2	664		
Shipping	Growers Supply	37171	126	4/6/2010	2	410		
Shipping	Instron	37171	126	5/4/2010	2	12		
SPN1/BP Leveling Base Plate for SP	Dynamax Inc	37171	126	5/7/2010	2	152		
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/11/2010	2	-389		N/A
CM204 Support Arm for SPN1	Dynamax Inc	37171	126	5/7/2010	2	130		
CM204 Support Arm for SPN1	Dynamax Inc	37171	126	5/7/2010	2	87		
CM204 Support Arm for SPN1	Dynamax Inc	37171	126	5/7/2010	2	43		
SPN1/BP Leveling Base Plate for SP	Dynamax Inc	37171	126	5/7/2010	2	5,975		
SPN1/BP Leveling Base Plate for SP	Dynamax Inc	37171	126	5/7/2010	2	714		
SPN1 Extension Cable 25 Meters	Dynamax Inc	37171	126	5/7/2010	2	130		
SPN1/BP Leveling Base Plate for SP	Dynamax Inc	37171	126	5/7/2010	2	183		
USB RS232 USB to RS232 Adapter C	Dynamax Inc	37171	126	5/7/2010	2	87		
SPN1/BP Leveling Base Plate for SP	Dynamax Inc	37171	126	5/7/2010	2	130		
SPN1/BP Leveling Base Plate for SP	Dynamax Inc	37171	126	5/7/2010	2	87		
SPN1/BP Leveling Base Plate for SP	Dynamax Inc	37171	126	5/7/2010	2	43		
SPN1 Extension Cable 25 Meters	Dynamax Inc	37171	126	5/7/2010	2	5,975		
SPN1 Extension Cable 25 Meters	Dynamax Inc	37171	126	5/7/2010	2	714		
SPN1 Extension Cable 25 Meters	Dynamax Inc	37171	126	5/7/2010	2	271		
SPN1/BP Leveling Base Plate for SP	Dynamax Inc	37171	126	5/7/2010	2	271		
Pump-up Pressure Chamber Instrume	PMS Instrument	37171	126	5/20/2010	2	39	N00022059	N/A
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/11/2010	2	892		N/A
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	5		
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	4		
Pump-up Pressure Chamber Instrume	PMS Instrument	37171	126	5/20/2010	2	3,708	N00022059	N/A
Pump-up Pressure Chamber Instrume	PMS Instrument	37171	126	5/20/2010	2	325	N00022059	N/A
Pump-up Pressure Chamber Instrume	PMS Instrument	37171	126	5/20/2010	2	249	N00022059	N/A
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	50		
Pump-up Pressure Chamber Instrume	PMS Instrument	37171	126	5/20/2010	2	50	N00022059	N/A
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	188		
Pump-up Pressure Chamber Instrume	PMS Instrument	37171	126	5/20/2010	2	5	N00022059	N/A
Pump-up Pressure Chamber Instrume	PMS Instrument	37171	126	5/20/2010	2	4	N00022059	N/A
Sealing Lid for Pump-Up Chamber S	PMS Instrument	37171	126	5/20/2010	2	3,708		
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/11/2010	2	-6,958		N/A
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/11/2010	2	6,958		N/A
GP1 Data Logger	Dynamax Inc	37171	126	5/7/2010	2	5,975		
Pump-up Pressure Chamber Instrume	PMS Instrument	37171	126	5/20/2010	2	188	N00022059	N/A
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	50		
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	188		
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	39		
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	5		
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	4		
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	3,708		
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	325		
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	39		
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	188		
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/11/2010	2	389		N/A
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	39		
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	5		
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	4		
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	3,708		
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	325		
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	249		
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	249		
MM103 Mobile Projector Cart incls Fli	California Weste	37171	126	5/13/2010	2	1,965	N00018968	

0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/11/2010	2	2,142		N/A
Sealing Lid for Pump-Up Chamber S	PMS Instrument	37171	126	5/20/2010	2	50		
Sealing Lid for Pump-Up Chamber S	PMS Instrument	37171	126	5/20/2010	2	39		
Sealing Lid for Pump-Up Chamber S	PMS Instrument	37171	126	5/20/2010	2	5		
Sealing Lid for Pump-Up Chamber S	PMS Instrument	37171	126	5/20/2010	2	4		
SB680 77" Diagonal Interactive Smart	California Weste	37171	126	5/13/2010	2	1,493	N00018971	1005236
Sealing Lid for Pump-Up Chamber S	PMS Instrument	37171	126	5/20/2010	2	249		
MM103 Mobile Projector Cart incls Fli	California Weste	37171	126	5/13/2010	2	1,965	N00018969	
Sealing Lid for Pump-Up Chamber S	PMS Instrument	37171	126	5/20/2010	2	325		
USB RS232 USB to RS232 Adapter C	Dynamax Inc	37171	126	5/7/2010	2	5,975		
USB RS232 USB to RS232 Adapter C	Dynamax Inc	37171	126	5/7/2010	2	714		
USB RS232 USB to RS232 Adapter C	Dynamax Inc	37171	126	5/7/2010	2	271		
USB RS232 USB to RS232 Adapter C	Dynamax Inc	37171	126	5/7/2010	2	183		
USB RS232 USB to RS232 Adapter C	Dynamax Inc	37171	126	5/7/2010	2	152		
USB RS232 USB to RS232 Adapter C	Dynamax Inc	37171	126	5/7/2010	2	130		
SB680 77" Diagonal Interactive Smart	California Weste	37171	126	5/13/2010	2	1,493	N00018970	1005605
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/11/2010	2	-2,142		N/A
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/11/2010	2	373		N/A
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/11/2010	2	166		N/A
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/11/2010	2	93		N/A
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/11/2010	2	-93		N/A
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/11/2010	2	-166		N/A
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/11/2010	2	-373		N/A
Sealing Lid for Pump-Up Chamber S	PMS Instrument	37171	126	5/20/2010	2	188		
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/11/2010	2	-892		N/A
Grass Compression Gland Gasket	PMS Instrument	37171	126	5/20/2010	2	188		
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/11/2010	2	-6,958		N/A
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/11/2010	2	6,958		N/A
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/11/2010	2	2,142		N/A
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/11/2010	2	892		N/A
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/11/2010	2	389		N/A
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/11/2010	2	373		N/A
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/11/2010	2	-389		N/A
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/11/2010	2	-2,142		N/A
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/11/2010	2	166	N00022134	
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/11/2010	2	373	N00022134	
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/11/2010	2	389	N00022134	
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/11/2010	2	892	N00022134	
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/11/2010	2	2,142	N00022134	
Compression Gland Gaskets 5ea size	PMS Instrument	37171	126	5/20/2010	2	39		
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/11/2010	2	-6,958		N/A
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/11/2010	2	-166	N00022134	
025-1874 Miracle-PE Spectrum One	Pike Technologi	37171	126	10/28/2010	2	1,299	N00022184	J93002501011937
025-1874 Miracle-PE Spectrum One	Pike Technologi	37171	126	10/28/2010	2	1,083	N00022184	J93002501011937
025-1874 Miracle-PE Spectrum One	Pike Technologi	37171	126	10/28/2010	2	15	N00022184	J93002501011937
Shipping	Pike Technologi	37171	126	10/28/2010	2	1,299		
Shipping	Pike Technologi	37171	126	10/28/2010	2	1,083		
Shipping	Pike Technologi	37171	126	10/28/2010	2	15		
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/11/2010	2	6,958	N00022134	
PC RS232 Extension Cable 10 Meter	Dynamax Inc	37171	126	6/7/2010	2	5,975		
L125001F Spectrum 65 FT-IR with S/	Perkin Elmer LL	37171	126	6/7/2010	2	13,434	N00022096	85588
PC RS232 Extension Cable 10 Meter	Dynamax Inc	37171	126	6/7/2010	2	43		
PC RS232 Extension Cable 10 Meter	Dynamax Inc	37171	126	6/7/2010	2	87		
PC RS232 Extension Cable 10 Meter	Dynamax Inc	37171	126	6/7/2010	2	130		
PC RS232 Extension Cable 10 Meter	Dynamax Inc	37171	126	6/7/2010	2	152		
PC RS232 Extension Cable 10 Meter	Dynamax Inc	37171	126	6/7/2010	2	183		
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/11/2010	2	93	N00022134	
PC RS232 Extension Cable 10 Meter	Dynamax Inc	37171	126	6/7/2010	2	714		
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/11/2010	2	-93	N00022134	
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/11/2010	2	-6,958	N00022134	
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/11/2010	2	-2,142	N00022134	
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/11/2010	2	-892	N00022134	
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/11/2010	2	-389	N00022134	

0095000 Troll 9500	In-Situ, Inc.	37171	126	6/11/2010	2	-373	N00022134	
025-2010 Miracle Znse Crystal Plate	Pike Technologi	37171	126	10/28/2010	2	15		
PC RS232 Extension Cable 10 Meter	Dynamax Inc	37171	126	6/7/2010	2	271		
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/15/2010	2	6,958	N00022098	48810
025-2010 Miracle Znse Crystal Plate	Pike Technologi	37171	126	10/28/2010	2	1,299		
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/15/2010	2	6,958		
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/15/2010	2	2,142		
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/15/2010	2	892		
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/15/2010	2	389		
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/15/2010	2	373		
Shipping	Carolina Biologic	37171	126	7/9/2010	2	184		
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/15/2010	2	93		
Shipping	Carolina Biologic	37171	126	7/9/2010	2	1,229		
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/15/2010	2	2,142	N00022098	48810
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/15/2010	2	892	N00022098	48810
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/15/2010	2	389	N00022098	48810
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/15/2010	2	373	N00022098	48810
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/15/2010	2	166	N00022098	48810
0095000 Troll 9500	In-Situ, Inc.	37171	126	6/15/2010	2	93	N00022098	48810
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/15/2010	2	166		
12-071-404 Primo Star Microscopes	Fisher Scientific	37171	126	8/10/2010	2	1,731	N00022155	3120002745
09991420 Mains Lead USA 2M 125V	Perkin Elmer LL	37171	126	6/7/2010	2	13,434		
0505V1106 110 Volts 60Hz Compress	Soilmoisture Equ	37171	126	9/20/2010	2	4,866	N00022167	1144
0505V1106 110 Volts 60Hz Compress	Soilmoisture Equ	37171	126	9/20/2010	2	182	N00022167	1144
Shipping & Handling	Soilmoisture Equ	37171	126	9/20/2010	2	4,866		
Shipping & Handling	Soilmoisture Equ	37171	126	9/20/2010	2	182		
SB685ix Smart Board 685ix Interactiv	Touchboards	37171	126	9/13/2010	2	4,709	N00022163	SB685-R2-709641
14-386-512 UV VIS Spectrophotomet	Fisher Scientific	37171	126	6/29/2010	2	5,372	N00022137	2R2N160002
12-071-404 Primo Star Microscopes	Fisher Scientific	37171	126	8/10/2010	2	1,731	N00022154	3120002744
025-2010 Miracle Znse Crystal Plate	Pike Technologi	37171	126	10/28/2010	2	1,083		
12-071-404 Primo Star Microscopes	Fisher Scientific	37171	126	8/10/2010	2	1,731	N00022156	3120002702
12-071-404 Primo Star Microscopes	Fisher Scientific	37171	126	8/10/2010	2	1,731	N00022157	3120002741
12-071-404 Primo Star Microscopes	Fisher Scientific	37171	126	8/10/2010	2	1,731	N00022158	3120002691
Spectronic 20D+ EN653304	Carolina Biologic	37171	126	7/22/2010	2	1,229	N00022147	3DUN179005
Spectronic 20D+ EN653304	Carolina Biologic	37171	126	7/22/2010	2	1,229	N00022146	3DUN179004
Spectronic 20D+ EN653304	Carolina Biologic	37171	126	7/22/2010	2	184	N00022146	3DUN179004
Shipping	Touchboards	37171	126	9/13/2010	2	4,709		
Mel Temp Z289051	Sigma-Aldrich In	37171	126	5/25/2010	2	1,142	N00022066	1877100260222
Shipping	Accuri Cytomete	37171	126	5/26/2010	2	595		
Portable Tank (Nurse Tank Adaptor in	PMS Instrument	37171	126	5/20/2010	2	3,708		
Portable Tank (Nurse Tank Adaptor in	PMS Instrument	37171	126	5/20/2010	2	325		
170-2525EDU Smart Spec Plus Spect	Bio-Rad Laborat	37171	126	5/24/2010	2	4,738	N00022056	273BR05930
170-2525EDU Smart Spec Plus Spect	Bio-Rad Laborat	37171	126	5/24/2010	2	4,738	N00022057	273BR05919
Shipping	Sigma-Aldrich In	37171	126	5/25/2010	2	23		
Model 1000 Pressure Chamber Instru	PMS Instrument	37171	126	5/20/2010	2	5	N00022058	N/A
Mel Temp Z289051	Sigma-Aldrich In	37171	126	5/25/2010	2	23	N00022066	1877100260222
Model 1000 Pressure Chamber Instru	PMS Instrument	37171	126	5/20/2010	2	39	N00022058	N/A
Mel Temp Z289051	Sigma-Aldrich In	37171	126	5/25/2010	2	1,142	N00022065	N/A
SY-03 C6 Flow Cytometer, CFlow Plu	Accuri Cytomete	37171	126	5/26/2010	2	300	N00022087	
SY-03 C6 Flow Cytometer, CFlow Plu	Accuri Cytomete	37171	126	5/26/2010	2	595	N00022087	
SY-03 C6 Flow Cytometer, CFlow Plu	Accuri Cytomete	37171	126	5/26/2010	2	4,995	N00022087	
SY-03 C6 Flow Cytometer, CFlow Plu	Accuri Cytomete	37171	126	5/26/2010	2	64,950	N00022087	
L125001F Spectrum 65 FT-IR with S/	Perkin Elmer LL	37171	126	6/7/2010	2	200	N00022096	85588
Shipping	Sigma-Aldrich In	37171	126	5/25/2010	2	1,142		
CUY21-SC Square Wave Electroporat	Protech Internati	37171	126	5/20/2010	2	175	N00022049	219
Shipping	Bio-Rad Laborat	37171	126	5/24/2010	2	4,738		
Shipping	Bio-Rad Laborat	37171	126	5/24/2010	2	131		
ACS092 CPY-4 Canopy Assimilation	PP Systems Inte	37171	126	5/20/2010	2	2,977	N00022051	0006
AGA002-PMR-NM PMR-5 Steady Sta	PP Systems Inte	37171	126	5/20/2010	2	9,201	N00022053	0694/050
ACS025 SRC-1 Soil Respiration Cha	PP Systems Inte	37171	126	5/20/2010	2	1,191	N00022052	
Freight & Insurance	Protech Internati	37171	126	5/20/2010	2	15,128		
Model 1000 Pressure Chamber Instru	PMS Instrument	37171	126	5/20/2010	2	4	N00022058	N/A
CUY21-SC Square Wave Electroporat	Protech Internati	37171	126	5/20/2010	2	15,128	N00022049	219

Shipping	Accuri Cytomete	37171	126	5/26/2010	2	4,995		
CUY650-P5 Platinum 5mm Diameter	Protech Internati	37171	126	5/20/2010	2	1,028	N00022050	N/A
Model 1000 Pressure Chamber Instru	PMS Instrument	37171	126	5/20/2010	2	3,708	N00022058	N/A
Model 1000 Pressure Chamber Instru	PMS Instrument	37171	126	5/20/2010	2	325	N00022058	N/A
Model 1000 Pressure Chamber Instru	PMS Instrument	37171	126	5/20/2010	2	249	N00022058	N/A
Model 1000 Pressure Chamber Instru	PMS Instrument	37171	126	5/20/2010	2	188	N00022058	N/A
Model 1000 Pressure Chamber Instru	PMS Instrument	37171	126	5/20/2010	2	50	N00022058	N/A
Freight & Insurance	Protech Internati	37171	126	5/20/2010	2	175		
Shipping	Ocean Optics	37171	126	6/2/2010	2	3,125		N/A
Shipping	Accuri Cytomete	37171	126	5/26/2010	2	300		
PURAIR Advanced Ductless Fume Ho	Air Science USA	37171	126	6/1/2010	2	290		P62706
PURAIR Advanced Ductless Fume Ho	Air Science USA	37171	126	6/1/2010	2	499		P62706
PURAIR Advanced Ductless Fume Ho	Air Science USA	37171	126	6/1/2010	2	4,856		P62706
UV650 UV/VIS Red Tide Spectromete	Ocean Optics	37171	126	6/2/2010	2	17	N00022090	USB2G43167
UV650 UV/VIS Red Tide Spectromete	Ocean Optics	37171	126	6/2/2010	2	3,125	N00022090	USB2G43167
Enclosed Chemical Base Cabinet	Air Science USA	37171	126	6/1/2010	2	499	N00022063	
Shipping	Ocean Optics	37171	126	6/2/2010	2	17		N/A
Enclosed Chemical Base Cabinet	Air Science USA	37171	126	6/1/2010	2	290	N00022063	
Shipping	Perkin Elmer LL	37171	126	6/7/2010	2	39		
Shipping	Perkin Elmer LL	37171	126	6/7/2010	2	200		
Shipping	Perkin Elmer LL	37171	126	6/7/2010	2	13,434		
09991420 Mains Lead USA 2M 125V	Perkin Elmer LL	37171	126	6/7/2010	2	39		
09991420 Mains Lead USA 2M 125V	Perkin Elmer LL	37171	126	6/7/2010	2	200		
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/15/2010	2	892		
UV650 UV/VIS Red Tide Spectromete	Ocean Optics	37171	126	6/2/2010	2	3,125	N00022091	USB2G43165
Sales Tax on Software	Accuri Cytomete	37171	126	5/28/2010	2	64,950		
Shipping	Accuri Cytomete	37171	126	5/26/2010	2	64,950		
CF-20 CFlow Plus Analysis Software	Accuri Cytomete	37171	126	5/26/2010	2	300		n/a
CF-20 CFlow Plus Analysis Software	Accuri Cytomete	37171	126	5/26/2010	2	595		n/a
CF-20 CFlow Plus Analysis Software	Accuri Cytomete	37171	126	5/26/2010	2	4,995		n/a
CF-20 CFlow Plus Analysis Software	Accuri Cytomete	37171	126	5/26/2010	2	64,950		n/a
Sales Tax on Software	Accuri Cytomete	37171	126	5/28/2010	2	300		
Enclosed Chemical Base Cabinet	Air Science USA	37171	126	6/1/2010	2	4,856	N00022063	
Sales Tax on Software	Accuri Cytomete	37171	126	5/28/2010	2	4,995		
L125001F Spectrum 65 FT-IR with S/	Perkin Elmer LL	37171	126	6/7/2010	2	39	N00022096	85588
Chemically Resistant Spill Tray	Air Science USA	37171	126	6/1/2010	2	290	N00022062	N/A
Chemically Resistant Spill Tray	Air Science USA	37171	126	6/1/2010	2	499	N00022062	N/A
Chemically Resistant Spill Tray	Air Science USA	37171	126	6/1/2010	2	4,856	N00022062	N/A
Shipping	Air Science USA	37171	126	6/1/2010	2	290		
Shipping	Air Science USA	37171	126	6/1/2010	2	499		
Shipping	Air Science USA	37171	126	6/1/2010	2	4,856		
Sales Tax on Software	Accuri Cytomete	37171	126	5/28/2010	2	595		
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/11/2010	2	389		N/A
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/11/2010	2	-389		N/A
0048580 RDO Calibration Kit	In-Situ, Inc.	37171	126	6/11/2010	2	-389		N/A
0048580 RDO Calibration Kit	In-Situ, Inc.	37171	126	6/11/2010	2	-892		N/A
0048580 RDO Calibration Kit	In-Situ, Inc.	37171	126	6/11/2010	2	-2,142		N/A
0048580 RDO Calibration Kit	In-Situ, Inc.	37171	126	6/11/2010	2	-6,958		N/A
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/11/2010	2	6,958		N/A
0048580 RDO Calibration Kit	In-Situ, Inc.	37171	126	6/11/2010	2	-166		N/A
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/11/2010	2	892		N/A
0048580 RDO Calibration Kit	In-Situ, Inc.	37171	126	6/11/2010	2	-93		N/A
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/11/2010	2	373		N/A
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/11/2010	2	166		N/A
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/11/2010	2	93		N/A
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/11/2010	2	-93		N/A
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/11/2010	2	-166		N/A
0044910 Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/11/2010	2	166		N/A
0085070 RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/11/2010	2	2,142		N/A
0048580 RDO Calibration Kit	In-Situ, Inc.	37171	126	6/11/2010	2	6,958		N/A
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/15/2010	2	6,958		
0044910 Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/11/2010	2	-93		N/A
0044910 Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/11/2010	2	-166		N/A

0044910	Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/11/2010	2	-373	N/A
0044910	Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/11/2010	2	-389	N/A
0044910	Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/11/2010	2	-892	N/A
0048580	RDO Calibration Kit	In-Situ, Inc.	37171	126	6/11/2010	2	-373	N/A
0044910	Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/11/2010	2	-6,958	N/A
0085070	RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/11/2010	2	-892	N/A
0048580	RDO Calibration Kit	In-Situ, Inc.	37171	126	6/11/2010	2	2,142	N/A
0048580	RDO Calibration Kit	In-Situ, Inc.	37171	126	6/11/2010	2	892	N/A
0048580	RDO Calibration Kit	In-Situ, Inc.	37171	126	6/11/2010	2	389	N/A
0048580	RDO Calibration Kit	In-Situ, Inc.	37171	126	6/11/2010	2	373	N/A
0048580	RDO Calibration Kit	In-Situ, Inc.	37171	126	6/11/2010	2	166	N/A
0048580	RDO Calibration Kit	In-Situ, Inc.	37171	126	6/11/2010	2	93	N/A
0044910	Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/11/2010	2	-2,142	N/A
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	50	
0085070	RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/11/2010	2	-373	N/A
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	39	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	5	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	4	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	3,708	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	325	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	188	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	188	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	249	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	39	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	5	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	4	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	3,708	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	325	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	249	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	249	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	4	
0085070	RDO w/ Adapter Kit	In-Situ, Inc.	37171	126	6/11/2010	2	-2,142	N/A
Portable Tank (Nurse Tank Adaptor in		PMS Instrument	37171	126	5/20/2010	2	249	
Portable Tank (Nurse Tank Adaptor in		PMS Instrument	37171	126	5/20/2010	2	188	
Portable Tank (Nurse Tank Adaptor in		PMS Instrument	37171	126	5/20/2010	2	50	
Portable Tank (Nurse Tank Adaptor in		PMS Instrument	37171	126	5/20/2010	2	39	
Portable Tank (Nurse Tank Adaptor in		PMS Instrument	37171	126	5/20/2010	2	5	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	50	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	1,672	
0044910	Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/11/2010	2	373	N/A
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	1,672	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	4	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	1,672	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	4	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	3,708	
Compression Gland Gaskets 5ea size		PMS Instrument	37171	126	5/20/2010	2	325	
Portable Tank (Nurse Tank Adaptor in		PMS Instrument	37171	126	5/20/2010	2	4	
Shipping		In-Situ, Inc.	37171	126	6/15/2010	2	373	
0044910	Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/15/2010	2	373	
0048580	RDO Calibration Kit	In-Situ, Inc.	37171	126	6/15/2010	2	373	
0048580	RDO Calibration Kit	In-Situ, Inc.	37171	126	6/15/2010	2	166	
0048580	RDO Calibration Kit	In-Situ, Inc.	37171	126	6/15/2010	2	93	
Shipping		In-Situ, Inc.	37171	126	6/15/2010	2	6,958	
Shipping		In-Situ, Inc.	37171	126	6/15/2010	2	2,142	
0048580	RDO Calibration Kit	In-Situ, Inc.	37171	126	6/15/2010	2	892	
Shipping		In-Situ, Inc.	37171	126	6/15/2010	2	389	
0048580	RDO Calibration Kit	In-Situ, Inc.	37171	126	6/15/2010	2	2,142	
Shipping		In-Situ, Inc.	37171	126	6/15/2010	2	166	
Shipping		In-Situ, Inc.	37171	126	6/15/2010	2	93	
0044910	Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/15/2010	2	6,958	
0044910	Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/15/2010	2	2,142	
0044910	Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/15/2010	2	892	
0044910	Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/11/2010	2	93	N/A

Shipping	In-Situ, Inc.	37171	126	6/15/2010	2	892		
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/15/2010	2	389		
170-2525EDU Smart Spec Plus Spect	Bio-Rad Laborat	37171	126	5/24/2010	2	131	N00022056	273BR05930
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/15/2010	2	389		
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/15/2010	2	373		
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/15/2010	2	166		
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/15/2010	2	93		
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/15/2010	2	6,958		
0048580 RDO Calibration Kit	In-Situ, Inc.	37171	126	6/15/2010	2	389		
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/15/2010	2	892		
0044910 Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/15/2010	2	166		
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/15/2010	2	373		
16BUO11127-T Universal Specimen	Marine Reef Inte	37171	126	2/22/2010	2	866		unknown
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/15/2010	2	166		
Shipping	Growers Supply	37171	126	4/6/2010	2	64		
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/15/2010	2	93		
0048580 RDO Calibration Kit	In-Situ, Inc.	37171	126	6/15/2010	2	6,958		
0057720 Rugged Reader Bundle	In-Situ, Inc.	37171	126	6/15/2010	2	2,142		
Shipping	In-Situ, Inc.	37171	126	6/11/2010	2	-892		
0044910 Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/15/2010	2	389		
Shipping	In-Situ, Inc.	37171	126	6/11/2010	2	373		
Shipping	In-Situ, Inc.	37171	126	6/11/2010	2	166		
Shipping	In-Situ, Inc.	37171	126	6/11/2010	2	93		
Shipping	In-Situ, Inc.	37171	126	6/11/2010	2	-93		
Shipping	In-Situ, Inc.	37171	126	6/11/2010	2	-166		
Shipping	In-Situ, Inc.	37171	126	6/11/2010	2	892		
Shipping	In-Situ, Inc.	37171	126	6/11/2010	2	-389		
Shipping	In-Situ, Inc.	37171	126	6/11/2010	2	2,142		
Shipping	In-Situ, Inc.	37171	126	6/11/2010	2	-2,142		
Shipping	In-Situ, Inc.	37171	126	6/11/2010	2	-6,958		
0044910 Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/11/2010	2	6,958		N/A
0044910 Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/11/2010	2	2,142		N/A
0044910 Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/11/2010	2	892		N/A
0044910 Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/11/2010	2	389		N/A
Shipping	In-Situ, Inc.	37171	126	6/11/2010	2	-373		
Handling	Soilmoisture Equ	37171	126	6/11/2010	2	17,843		
0044910 Hard Shell Carrying Case	In-Situ, Inc.	37171	126	6/15/2010	2	93		
Shipping	Microscopes Inc	37171	126	6/11/2010	2	1,515		
Shipping	Microscopes Inc	37171	126	6/11/2010	2	45		
40x-400x Compound Trinocular Polari	Microscopes Inc	37171	126	6/11/2010	2	1,515	N00022061	N/A
40x-400x Compound Trinocular Polari	Microscopes Inc	37171	126	6/11/2010	2	45	N00022061	N/A
Shipping	Soilmoisture Equ	37171	126	6/11/2010	2	17,843		
Shipping	In-Situ, Inc.	37171	126	6/11/2010	2	389		
Shipping	Soilmoisture Equ	37171	126	6/11/2010	2	272		
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/15/2010	2	2,142		
Handling	Soilmoisture Equ	37171	126	6/11/2010	2	330		
Handling	Soilmoisture Equ	37171	126	6/11/2010	2	272		
LAB0523 Laboratory Setup	Soilmoisture Equ	37171	126	6/11/2010	2	17,843	N00022099	1164/1315
LAB0523 Laboratory Setup	Soilmoisture Equ	37171	126	6/11/2010	2	330	N00022099	1164/1315
LAB0523 Laboratory Setup	Soilmoisture Equ	37171	126	6/11/2010	2	272	N00022099	1164/1315
Shipping	In-Situ, Inc.	37171	126	6/11/2010	2	6,958		
Shipping	Soilmoisture Equ	37171	126	6/11/2010	2	330		
9UMTrainingL 1 UM Installation and T	Marine Reef Inte	37171	126	2/22/2010	2	67		N/A
16BUO11127-T Universal Specimen	Marine Reef Inte	37171	126	2/22/2010	2	11,366		unknown
16BUG03501 CPD 030 Critical Ponit	Marine Reef Inte	37171	126	2/22/2010	2	1,624	N00018928	530326
16BUG03501 CPD 030 Critical Ponit	Marine Reef Inte	37171	126	2/22/2010	2	11,366	N00018928	530326
16BUO11102-T Flow Meter	Marine Reef Inte	37171	126	2/22/2010	2	67		unknown
16BUO11102-T Flow Meter	Marine Reef Inte	37171	126	2/22/2010	2	866		unknown
16BUO11102-T Flow Meter	Marine Reef Inte	37171	126	2/22/2010	2	942		unknown
103967 GRNHOUSE 11'8 WX8' 10"H	Growers Supply	37171	126	4/6/2010	2	7,139	N00018964	
16BUO11102-T Flow Meter	Marine Reef Inte	37171	126	2/22/2010	2	11,366		unknown
Environmental Fee	Dell Computer C	37171	126	5/4/2010	2	24		
9UMTrainingL 1 UM Installation and T	Marine Reef Inte	37171	126	2/22/2010	2	866		N/A

9UMTrainingL 1 UM Installation and T	Marine Reef Inte	37171	126	2/22/2010	2	942		N/A
9UMTrainingL 1 UM Installation and T	Marine Reef Inte	37171	126	2/22/2010	2	1,624		N/A
9UMTrainingL 1 UM Installation and T	Marine Reef Inte	37171	126	2/22/2010	2	11,366		N/A
16BUO11127-T Universal Specimen	Marine Reef Inte	37171	126	2/22/2010	2	67		unknown
DSNSC-10 10 Notebook & PC Cart	Datamation Syst	37171	126	1/19/2010	2	1,204	N00018956	N/A
16BUO11127-T Universal Specimen	Marine Reef Inte	37171	126	2/22/2010	2	942		unknown
16BUO11102-T Flow Meter	Marine Reef Inte	37171	126	2/22/2010	2	1,624		unknown
16BUG03501 CPD 030 Critical Ponit	Marine Reef Inte	37171	126	2/22/2010	2	942	N00018928	530326
DSNSC-10 10 Notebook & PC Cart	Datamation Syst	37171	126	1/19/2010	2	985	N00018957	N/A
DSNSC-10 10 Notebook & PC Cart	Datamation Syst	37171	126	1/19/2010	2	985	N00018958	N/A
DSNSC-10 10 Notebook & PC Cart	Datamation Syst	37171	126	1/19/2010	2	985	N00018959	
Shipping	Datamation Syst	37171	126	1/19/2010	2	985		
DSNSC-10 10 Notebook & PC Cart	Datamation Syst	37171	126	1/19/2010	2	1,204	N00018955	N/A
Shipping	Datamation Syst	37171	126	1/19/2010	2	1,315		
16BUO11127-T Universal Specimen	Marine Reef Inte	37171	126	2/22/2010	2	1,624		unknown
16BUG03501 CPD 030 Critical Ponit	Marine Reef Inte	37171	126	2/22/2010	2	866	N00018928	530326
0052000 Rugged Twist-Lock Cable	In-Situ, Inc.	37171	126	6/11/2010	2	-892		N/A
DSNSC-10 10 Notebook & PC Cart	Datamation Syst	37171	126	1/19/2010	2	1,315	N00018954	N/A
DSNSC-10 10 Notebook & PC Cart	Datamation Syst	37171	126	1/19/2010	2	985	N00018954	N/A
Cat # 25E1484 Dell Latitude XT2	Dell Computer C	37171	126	5/4/2010	2	2,726	N00022000	1MSFBM1
Cat # 25E1484 Dell Latitude XT2	Dell Computer C	37171	126	5/4/2010	2	2,726	N00018999	JLSFBM1
Cat # 25E1484 Dell Latitude XT2	Dell Computer C	37171	126	5/4/2010	2	2,726	N00018998	HLSFBMI
Cat # 25E1484 Dell Latitude XT2	Dell Computer C	37171	126	5/4/2010	2	24	N00018998	HLSFBMI
Environmental Fee	Dell Computer C	37171	126	5/4/2010	2	2,726		
16BUG03501 CPD 030 Critical Ponit	Marine Reef Inte	37171	126	2/22/2010	2	67	N00018928	530326
Shipping	Marine Reef Inte	37171	126	2/22/2010	2	866		
01-913-149 Denver Instrument Top-lo	Fisher Scientific	37171	126	3/22/2010	2	1,130	N00018965	25050027
J7934G#ABA HP JetDirect 620N EIO	Sehi Computers	37171	126	3/1/2010	2	3,143		
J7934G#ABA HP JetDirect 620N EIO	Sehi Computers	37171	126	3/1/2010	2	675		
J7934G#ABA HP JetDirect 620N EIO	Sehi Computers	37171	126	3/1/2010	2	333		
CH337A#B1K HP Design jet 510 42 in	Sehi Computers	37171	126	3/1/2010	2	3,143	N00018926	SMY015330G
103967 GRNHOUSE 11'8 WX8' 10"H	Growers Supply	37171	126	4/6/2010	2	410	N00018964	
103967 GRNHOUSE 11'8 WX8' 10"H	Growers Supply	37171	126	4/6/2010	2	64	N00018964	
CH337A#B1K HP Design jet 510 42 in	Sehi Computers	37171	126	3/1/2010	2	675	N00018926	SMY015330G
UK900E HP 3-yr Next Business Day	Sehi Computers	37171	126	3/1/2010	2	3,143		
UK900E HP 3-yr Next Business Day	Sehi Computers	37171	126	3/1/2010	2	675		
UK900E HP 3-yr Next Business Day	Sehi Computers	37171	126	3/1/2010	2	333		
Shipping	Marine Reef Inte	37171	126	2/22/2010	2	11,366		
01-913-149 Denver Instrument Top-lo	Fisher Scientific	37171	126	3/22/2010	2	1,130	N00018966	25050022
Shipping	Marine Reef Inte	37171	126	2/22/2010	2	942		
103968 Base for Grnhouse	Growers Supply	37171	126	4/6/2010	2	7,139		
104037 Solar Vent Opener	Growers Supply	37171	126	4/6/2010	2	7,139		
104037 Solar Vent Opener	Growers Supply	37171	126	4/6/2010	2	664		
104037 Solar Vent Opener	Growers Supply	37171	126	4/6/2010	2	410		
104037 Solar Vent Opener	Growers Supply	37171	126	4/6/2010	2	64		
Shipping	Marine Reef Inte	37171	126	2/22/2010	2	1,624		
103967 GRNHOUSE 11'8 WX8' 10"H	Growers Supply	37171	126	4/6/2010	2	664	N00018964	
CH337A#B1K HP Design jet 510 42 in	Sehi Computers	37171	126	3/1/2010	2	333	N00018926	SMY015330G
103968 Base for Grnhouse	Growers Supply	37171	126	4/6/2010	2	664		
103968 Base for Grnhouse	Growers Supply	37171	126	4/6/2010	2	410		
103968 Base for Grnhouse	Growers Supply	37171	126	4/6/2010	2	64		
Shipping	Marine Reef Inte	37171	126	2/22/2010	2	67		
Shipping	Implen Inc	37171	126	12/14/2009	3	207		
NanoPhotometer Item#B-80-300430	Implen Inc	37171	126	12/14/2009	3	9,589	N00018906	1866
OD600 DiluPhotometer Item#B-80-30	Implen Inc	37171	126	12/14/2009	3	1,535	N00018907	1048
OD600 DiluPhotometer Item#B-80-30	Implen Inc	37171	126	12/14/2009	3	207	N00018907	1048
Shipping	Implen Inc	37171	126	12/14/2009	3	1,535		

Subtotal Inventory for Biotechnology & Biomedical Technolo **768** **1,110,978**

Inventory: Bookstores	691000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	149		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	3,521		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	535		

TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	149		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	3,521		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	535		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	149		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	3,521		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	535		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	149		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	3,521		
IBM Sure POS 741 Touch Register	MBS Textbook E	32901	513	3/28/2005	7	3,015	N00011581	41-NW234
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	535		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	3,521		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	535		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	149		
IBM Sure POS 741 Touch Register	MBS Textbook E	32901	513	3/28/2005	7	3,015	N00011580	41-NY126
IBM Sure POS 741 Touch Register	MBS Textbook E	32901	513	3/28/2005	7	3,015	N00011582	41-NY115
Overnight Shipping Charge	MBS Textbook E	32901	513	7/14/2005	7	-97		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	149		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	1,636		
TrippLite OMNI Smart 1050 UPS for P	MBS Textbook E	32901	513	3/28/2005	7	3,521		
Lexmark T632N Laser Printer	MBS Textbook E	32901	513	8/10/2005	7	7,855	N00011707	992GHL8
IBM Sure POS 741 Touch Register	MBS Textbook E	32901	513	3/28/2005	7	3,015	N00011583	41-NX279
MBS POS TA2 Software License		32901	513	8/3/2005	7	23,859	BKVC00026	
Latitude D610 with 512 memory.	Dell Computer C	32901	513	4/15/2005	7	1,690	N00011414	
MBS POS Starter Kit 2	MBS Textbook E	32901	513	7/14/2005	7	-570		
9825 Bar-code Printer return	MBS Textbook E	32901	513	4/22/2005	7	-1,636		
9825 Bar-Code Printer P0041917	MBS Textbook E	32901	513	4/22/2005	7	3,521		
9825 Bar-Code Printer P0041917	MBS Textbook E	32901	513	4/22/2005	7	1,636		
Implementation Fees Billed Incorrectly	MBS Textbook E	32901	513	7/14/2005	7	-2,167		
9825 Bar-Code Printer P0041917	MBS Textbook E	32901	513	4/22/2005	7	149		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	535		
TrippLite OMNI Smart 1050 UPS for P	MBS Textbook E	32901	513	3/28/2005	7	578		
TrippLite OMNI Smart 1050 UPS for P	MBS Textbook E	32901	513	3/28/2005	7	535		
TrippLite OMNI Smart 1050 UPS for P	MBS Textbook E	32901	513	3/28/2005	7	149		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	3,521		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	578		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	535		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	149		
TrippLite Pro 600 UPS for POS Regist	MBS Textbook E	32901	513	3/28/2005	7	3,521		
9825 Bar-Code Printer P0041917	MBS Textbook E	32901	513	4/22/2005	7	535		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	1,636		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	3,521		
IBM Sure POS 741 Touch Register	MBS Textbook E	32901	513	3/28/2005	7	3,015	N00011584	41-NY142
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	149		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	535		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	149		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	3,521		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	535		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	149		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	3,521		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	535		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	149		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	3,521		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	535		
IBM POS Controller Certified Pentium	MBS Textbook E	32901	513	3/15/2005	7	3,015	N00011586	KPAV90
Monarch Bar Code Printer	MBS Textbook E	32901	513	3/15/2005	7	3,015	N00011585	04122954
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	149		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	3,521		
IBM Sure POS 741 Touch Register	MBS Textbook E	32901	513	3/28/2005	7	3,015	N00011579	41-NY292
IBM Sure POS 741 Touch Register	MBS Textbook E	32901	513	3/28/2005	7	3,015	N00011578	41-NY111
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	3,521		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	578		

Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	3,521		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	149		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	535		
Welch Allen POS Scanner	MBS Textbook E	32901	513	3/28/2005	7	535		
FULLY DEPR ASSETS PER 6/30/94		32901	513	1/17/2003	9	1,475	BKVC00025	
FA SCHED @ 6/30/02 BI ACCUM DE		32901	513	1/22/2003	9	61,289	513FY02BI	
FRANKLIN STORE FIXTURES (Salva		32901	513	1/17/2003	9	100	BKVC00021	
REconditioned Golf Cart	Power Machiner	32901	513	11/17/2003	9	3,754	N00003422	A0016-884614
FA SCHED @ 6/30/02 EQ ACCUM D		32901	513	1/22/2003	9	104,199	513FY02EQ	
FAX MACHINE (SALVAGE VALUE \$		32901	513	1/17/2003	9	100	BKVC00024	
COMPUTER (SALVAGE VALUE \$50		32901	513	1/17/2003	9	500	BKVC00022	
IBM TYPEWRITERS (SALVAGE VAL		32901	513	1/17/2003	9	30	BKVC00023	
2000 4 Seat Club Car Reconditioned	Power Machiner	32901	513	11/17/2003	9	2,413	N00003421	A016-884639
FIXTURES BAILLY SHOWCASE		32901	513	12/18/2002	10	539	BKVC00019	
FIXTURES KREMER AND ASSOC		32901	513	12/18/2002	10	208	BKVC00018	
FIXTURES/SHELVING BAILLY SHO		32901	513	12/18/2002	10	3,830	BKVC00017	
24" BUDGET SEALER CRYSTAL-VIS		32901	513	12/18/2002	10	24	BKVC00012	
REMODEL PLANNING KRUGER BE		32901	513	12/18/2002	10	1,420	BKVC00015	
FIXTURES BAILLY SHOWCASE		32901	513	12/18/2002	10	12,268	BKVC00020	
REMODEL BOOKSTORE KRUGER		32901	513	12/18/2002	10	22,898	BKVC00014	
LAZERJET 4050N PRINTER INGRA		32901	513	12/18/2002	10	742	BKVC00004	
HP OFFICEJET PRO/PRINTER BUSI		32901	513	12/18/2002	10	59	BKVC00007	
USED SHARP REGISTERS, 2 EA, 4		32901	513	12/18/2002	10	297	BKVC00011	
KONICA 7300/7033 COPIER X TECH		32901	513	12/18/2002	10	668	BKVC00009	
FIXTURES/SHELVING BAILLY SHO		32901	513	12/18/2002	10	2,519	BKVC00016	
FOLLETT IBM RISC SYSTEM 6000		32901	513	12/18/2002	10	25,691	BKVC00005	
POS INSTALLATION		32901	513	12/18/2002	10	2,584	BKVC00006	
HITACHI MX 166T PC WAREFORCE		32901	513	12/18/2002	10	121	BKVC00008	
VOICE MAIL SYSTEM WILLIAMS CO		32901	513	12/18/2002	10	3,167	BKVC00010	
FOLLETT POS TERMINAL SMART C		32901	513	12/18/2002	10	14,722	BKVC00003	
FOLLETT POS TERMINAL SYSTEM		32901	513	12/18/2002	10	5,166	BKVC00002	
VIEWSONIC VPA 145 FLAT MONITO		32901	513	12/18/2002	10	604	BKVC00001	
FOLLETT COURSE WORKS INSTAL		32901	513	12/18/2002	10	1,801	BKVC00013	
Security Servailance System for Book	SSD Systems	32901	513	11/8/2001	11	4,942	N00003065	14-482570
Subtotal Inventory for Bookstores				100		408,126		

Inventory: Building Maintenance and	651000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
8's x 7'h Cannister Door	Tuff Shed Inc	30200	111	11/16/2009	3	500		N/A
Raise Walls 12"	Tuff Shed Inc	30200	111	11/16/2009	3	200		N/A
12' x 20' Shed	Tuff Shed Inc	30200	111	11/16/2009	3	200	N00018953	N/A
Raise Walls 12"	Tuff Shed Inc	30200	111	11/16/2009	3	4,719		N/A
Raise Walls 12"	Tuff Shed Inc	30200	111	11/16/2009	3	500		N/A
Raise Walls 12"	Tuff Shed Inc	30200	111	11/16/2009	3	480		N/A
12' x 20' Shed	Tuff Shed Inc	30200	111	11/16/2009	3	50	N00018953	N/A
Delivery	Tuff Shed Inc	30200	111	11/16/2009	3	500		
Delivery	Tuff Shed Inc	30200	111	11/16/2009	3	480		
Delivery	Tuff Shed Inc	30200	111	11/16/2009	3	200		
8's x 7'h Cannister Door	Tuff Shed Inc	30200	111	11/16/2009	3	4,719		N/A
Delivery	Tuff Shed Inc	30200	111	11/16/2009	3	4,719		
8's x 7'h Cannister Door	Tuff Shed Inc	30200	111	11/16/2009	3	480		N/A
8's x 7'h Cannister Door	Tuff Shed Inc	30200	111	11/16/2009	3	200		N/A
8's x 7'h Cannister Door	Tuff Shed Inc	30200	111	11/16/2009	3	50		N/A
2' x 4' Skylights	Tuff Shed Inc	30200	111	11/16/2009	3	500		N/A
2' x 4' Skylights	Tuff Shed Inc	30200	111	11/16/2009	3	200		N/A
2' x 4' Skylights	Tuff Shed Inc	30200	111	11/16/2009	3	50		N/A
2' x 4' Skylights	Tuff Shed Inc	30200	111	11/16/2009	3	500		N/A
Delivery	Tuff Shed Inc	30200	111	11/16/2009	3	50		
2' x 4' Skylights	Tuff Shed Inc	30200	111	11/16/2009	3	4,719		N/A
12' x 20' Shed	Tuff Shed Inc	30200	111	11/16/2009	3	4,719	N00018953	N/A
2' x 4' Skylights	Tuff Shed Inc	30200	111	11/16/2009	3	480		N/A
2' x 4' Skylights	Tuff Shed Inc	30200	111	11/16/2009	3	4,719		N/A
2' x 4' Skylights	Tuff Shed Inc	30200	111	11/16/2009	3	480		N/A
2' x 4' Skylights	Tuff Shed Inc	30200	111	11/16/2009	3	200		N/A

2' x 4' Skylights	Tuff Shed Inc	30200	111	11/16/2009	3	50		N/A
12' x 20' Shed	Tuff Shed Inc	30200	111	11/16/2009	3	480	N00018953	N/A
12' x 20' Shed	Tuff Shed Inc	30200	111	11/16/2009	3	500	N00018953	N/A
Raise Walls 12"	Tuff Shed Inc	30200	111	11/16/2009	3	50		N/A
Tool Set, Master, 396pc, 3VB10	Grainger Inc	32068	111	7/9/2012	0	1,074		
Rolling Cabinet, 41W, 14 Drawer, Red	Grainger Inc	32068	111	7/9/2012	0	1,240		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	5/5/2011	1	15,328	N00022368	R10D448PA25021
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	5/4/2011	1	60		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	5/4/2011	1	3,000		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	5/4/2011	1	15,210		
Sawstop Shipping	Woodcraft	32068	111	7/11/2011	1	3,355		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	5/5/2011	1	15,210	N00022368	R10D448PA25021
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	5/5/2011	1	3,000	N00022368	R10D448PA25021
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	5/4/2011	1	15,328		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	5/4/2011	1	35		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	5/4/2011	1	15		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	5/4/2011	1	8		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	5/4/2011	1	-3,000		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	4/20/2011	1	15,328		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	4/20/2011	1	15,210		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	4/20/2011	1	3,000		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	4/20/2011	1	60		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	5/5/2011	1	60	N00022368	R10D448PA25021
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	4/20/2011	1	15		
License Fee	Fleets 101 Inc	32068	111	5/5/2011	1	15,210		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	4/20/2011	1	8		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	4/20/2011	1	35		
Doc Fee	Fleets 101 Inc	32068	111	5/5/2011	1	8		
Registration	Fleets 101 Inc	32068	111	5/5/2011	1	15,210		
Registration	Fleets 101 Inc	32068	111	5/5/2011	1	15,328		
License Fee	Fleets 101 Inc	32068	111	5/5/2011	1	-3,000		
License Fee	Fleets 101 Inc	32068	111	5/5/2011	1	8		
License Fee	Fleets 101 Inc	32068	111	5/5/2011	1	15		
License Fee	Fleets 101 Inc	32068	111	5/5/2011	1	35		
License Fee	Fleets 101 Inc	32068	111	5/5/2011	1	60		
Dealer Smog	Fleets 101 Inc	32068	111	5/5/2011	1	60		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	4/20/2011	1	-3,000		
Doc Fee	Fleets 101 Inc	32068	111	5/5/2011	1	-3,000		
License Fee	Fleets 101 Inc	32068	111	5/5/2011	1	3,000		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	5/5/2011	1	35	N00022368	R10D448PA25021
Doc Fee	Fleets 101 Inc	32068	111	5/5/2011	1	15		
Doc Fee	Fleets 101 Inc	32068	111	5/5/2011	1	35		
Doc Fee	Fleets 101 Inc	32068	111	5/5/2011	1	60		
Doc Fee	Fleets 101 Inc	32068	111	5/5/2011	1	3,000		
Doc Fee	Fleets 101 Inc	32068	111	5/5/2011	1	15,210		
Doc Fee	Fleets 101 Inc	32068	111	5/5/2011	1	15,328		
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	5/5/2011	1	-3,000	N00022368	R10D448PA25021
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	5/5/2011	1	8	N00022368	R10D448PA25021
Used 2008 Ford Ranger for Ventura C	Fleets 101 Inc	32068	111	5/5/2011	1	15	N00022368	R10D448PA25021
License Fee	Fleets 101 Inc	32068	111	5/5/2011	1	15,328		
ULTRA-TRAK 5-IN-1 28" HD FT-5000	Clean Source In	32068	111	5/11/2011	1	353	N00022355	014494
Dealer Smog	Fleets 101 Inc	32068	111	5/5/2011	1	15,210		
Dealer Smog	Fleets 101 Inc	32068	111	5/5/2011	1	8		
Shipping	Spartan Tool LL	32068	111	6/23/2011	1	267		
Model 300 Power Cable Unit	Spartan Tool LL	32068	111	6/23/2011	1	5,927	N00022366	016EDAA
Model 300 Power Cable Unit	Spartan Tool LL	32068	111	6/23/2011	1	267	N00022366	016EDAA
Model 100 Power Cable Unit	Spartan Tool LL	32068	111	6/23/2011	1	2,605	N00022367	080WDAA
137081 SCRUBBER AUTO 20" SPE	Clean Source In	32068	111	5/11/2011	1	4,604	N00022329	80007167
137081 SCRUBBER AUTO 20" SPE	Clean Source In	32068	111	5/11/2011	1	353	N00022329	80007167
655001 ULTRA-TRAK 5-IN-1 28" HD	Clean Source In	32068	111	5/11/2011	1	2,815	N00022333	014433
Dealer Smog	Fleets 101 Inc	32068	111	5/5/2011	1	15		
839895 3 HP 1PH 230v 10" Sawstop	Woodcraft	32068	111	7/12/2011	1	3,355	N00022375	I110800277
Sawstop Shipping	Woodcraft	32068	111	7/11/2011	1	138		

130410	VACUUM SUPER COACH P	Clean Source In	32068	111	5/11/2011	1	2,815		
130410	VACUUM SUPER COACH P	Clean Source In	32068	111	5/11/2011	1	353		
130410	VACUUM SUPER COACH P	Clean Source In	32068	111	5/11/2011	1	4,604		
130410	VACUUM SUPER COACH P	Clean Source In	32068	111	5/11/2011	1	353		
130410	VACUUM SUPER COACH P	Clean Source In	32068	111	5/11/2011	1	353		
Model 2001	Power Cable Unit	Spartan Tool LL	32068	111	5/9/2011	1	3,026	N00022365	0271LZ
4XN62	Scaffold Tower Base, H 7 Ft	Grainger Inc	32068	111	5/4/2011	1	1,063	N00022185	65115
Used 2002	Toyota Forklift, Model 7FG	Madland Toyota	32068	111	4/26/2011	1	9,959	N00022336	77204
839895	3 HP 1PH 230v 10" Sawstop	Woodcraft	32068	111	7/12/2011	1	138	N00022375	I110800277
655001	ULTRA-TRAK 5-IN-1 28" HD	Clean Source In	32068	111	5/11/2011	1	353	N00022333	014433
Smog Certificate		Fleets 101 Inc	32068	111	5/5/2011	1	8		
Registration		Fleets 101 Inc	32068	111	5/5/2011	1	35		
Registration		Fleets 101 Inc	32068	111	5/5/2011	1	15		
Registration		Fleets 101 Inc	32068	111	5/5/2011	1	8		
Dealer Smog		Fleets 101 Inc	32068	111	5/5/2011	1	-3,000		
Registration		Fleets 101 Inc	32068	111	5/5/2011	1	-3,000		
Smog Certificate		Fleets 101 Inc	32068	111	5/5/2011	1	15,328		
Smog Certificate		Fleets 101 Inc	32068	111	5/5/2011	1	15,210		
Smog Certificate		Fleets 101 Inc	32068	111	5/5/2011	1	3,000		
Smog Certificate		Fleets 101 Inc	32068	111	5/5/2011	1	60		
Shipping		Spartan Tool LL	32068	111	6/23/2011	1	5,927		
Smog Certificate		Fleets 101 Inc	32068	111	5/5/2011	1	15		
Registration		Fleets 101 Inc	32068	111	5/5/2011	1	60		
Smog Certificate		Fleets 101 Inc	32068	111	5/5/2011	1	-3,000		
Dealer Smog		Fleets 101 Inc	32068	111	5/5/2011	1	15,328		
Registration		Fleets 101 Inc	32068	111	5/5/2011	1	3,000		
Dealer Smog		Fleets 101 Inc	32068	111	5/5/2011	1	3,000		
Dealer Smog		Fleets 101 Inc	32068	111	5/5/2011	1	35		
Sawstop Shipping		Woodcraft	32068	111	7/11/2011	1	138		
Sawstop Shipping		Woodcraft	32068	111	7/11/2011	1	3,355		
Smog Certificate		Fleets 101 Inc	32068	111	5/5/2011	1	35		
Replicator SD443SNP (Scanner) (incl		Lewis & Lewis E	32068	111	6/17/2009	3	11,361	N00018843	MC52A91058
Latitude ATG D630 laptop q#1005583		Dell Computer C	32068	111	7/8/2008	4	2,569		
Latitude ATG D630 lap top computer		Dell Computer C	32068	111	7/8/2008	4	2,569		
Origination Fee		Gibbs Internation	32068	111	7/10/2007	5	9,128		
Document Fee		Gibbs Internation	32068	111	7/10/2007	5	54		
Tire Tax		Gibbs Internation	32068	111	7/10/2007	5	300		
Tire Tax		Gibbs Internation	32068	111	7/10/2007	5	54		
Tire Tax		Gibbs Internation	32068	111	7/10/2007	5	39		
Tire Tax		Gibbs Internation	32068	111	7/10/2007	5	11		
Document Fee		Gibbs Internation	32068	111	7/10/2007	5	29,985		
Document Fee		Gibbs Internation	32068	111	7/10/2007	5	9,128		
Document Fee		Gibbs Internation	32068	111	7/10/2007	5	1,364		
Document Fee		Gibbs Internation	32068	111	7/10/2007	5	938		
Origination Fee		Gibbs Internation	32068	111	7/10/2007	5	938		
Document Fee		Gibbs Internation	32068	111	7/10/2007	5	300		
Origination Fee		Gibbs Internation	32068	111	7/10/2007	5	39		
Document Fee		Gibbs Internation	32068	111	7/10/2007	5	39		
Document Fee		Gibbs Internation	32068	111	7/10/2007	5	11		
Origination Fee		Gibbs Internation	32068	111	7/10/2007	5	29,985		
6" Stainless Convex Mirrors		Gibbs Internation	32068	111	7/10/2007	5	408		
Origination Fee		Gibbs Internation	32068	111	7/10/2007	5	1,364		
Origination Fee		Gibbs Internation	32068	111	7/10/2007	5	408		
Origination Fee		Gibbs Internation	32068	111	7/10/2007	5	300		
Origination Fee		Gibbs Internation	32068	111	7/10/2007	5	54		
Document Fee		Gibbs Internation	32068	111	7/10/2007	5	408		
AM/FM Radio		Gibbs Internation	32068	111	7/10/2007	5	938		
6" Stainless Convex Mirrors		Gibbs Internation	32068	111	7/10/2007	5	1,364		
Air Conditioning		Gibbs Internation	32068	111	7/10/2007	5	408		
Air Conditioning		Gibbs Internation	32068	111	7/10/2007	5	300		
Air Conditioning		Gibbs Internation	32068	111	7/10/2007	5	54		
Air Conditioning		Gibbs Internation	32068	111	7/10/2007	5	39		
Air Conditioning		Gibbs Internation	32068	111	7/10/2007	5	11		

AM/FM Radio	Gibbs Internation	32068	111	7/10/2007	5	29,985		
Air Conditioning	Gibbs Internation	32068	111	7/10/2007	5	1,364		
AM/FM Radio	Gibbs Internation	32068	111	7/10/2007	5	1,364		
Air Conditioning	Gibbs Internation	32068	111	7/10/2007	5	9,128		
AM/FM Radio	Gibbs Internation	32068	111	7/10/2007	5	408		
AM/FM Radio	Gibbs Internation	32068	111	7/10/2007	5	300		
AM/FM Radio	Gibbs Internation	32068	111	7/10/2007	5	54		
AM/FM Radio	Gibbs Internation	32068	111	7/10/2007	5	39		
AM/FM Radio	Gibbs Internation	32068	111	7/10/2007	5	11		
Tire Tax	Gibbs Internation	32068	111	7/10/2007	5	408		
Destination Charge	Gibbs Internation	32068	111	7/10/2007	5	1,364		
AM/FM Radio	Gibbs Internation	32068	111	7/10/2007	5	9,128		
Isuzu 14' Stake Bed Truck	Gibbs Internation	32068	111	7/10/2007	5	1,364	N00018326	C4B16177014859
6" Stainless Convex Mirrors	Gibbs Internation	32068	111	7/10/2007	5	29,985		
6" Stainless Convex Mirrors	Gibbs Internation	32068	111	7/10/2007	5	9,128		
6" Stainless Convex Mirrors	Gibbs Internation	32068	111	7/10/2007	5	938		
6" Stainless Convex Mirrors	Gibbs Internation	32068	111	7/10/2007	5	300		
6" Stainless Convex Mirrors	Gibbs Internation	32068	111	7/10/2007	5	54		
6" Stainless Convex Mirrors	Gibbs Internation	32068	111	7/10/2007	5	39		
6" Stainless Convex Mirrors	Gibbs Internation	32068	111	7/10/2007	5	11		
Air Conditioning	Gibbs Internation	32068	111	7/10/2007	5	938		
Isuzu 14' Stake Bed Truck	Gibbs Internation	32068	111	7/10/2007	5	9,128	N00018326	C4B16177014859
Origination Fee	Gibbs Internation	32068	111	7/10/2007	5	11		
Isuzu 14' Stake Bed Truck	Gibbs Internation	32068	111	7/10/2007	5	938	N00018326	C4B16177014859
Isuzu 14' Stake Bed Truck	Gibbs Internation	32068	111	7/10/2007	5	408	N00018326	C4B16177014859
Isuzu 14' Stake Bed Truck	Gibbs Internation	32068	111	7/10/2007	5	300	N00018326	C4B16177014859
Isuzu 14' Stake Bed Truck	Gibbs Internation	32068	111	7/10/2007	5	54	N00018326	C4B16177014859
Isuzu 14' Stake Bed Truck	Gibbs Internation	32068	111	7/10/2007	5	39	N00018326	C4B16177014859
Isuzu 14' Stake Bed Truck	Gibbs Internation	32068	111	7/10/2007	5	11	N00018326	C4B16177014859
Air Conditioning	Gibbs Internation	32068	111	7/10/2007	5	29,985		
Isuzu 14' Stake Bed Truck	Gibbs Internation	32068	111	7/10/2007	5	29,985	N00018326	C4B16177014859
Destination Charge	Gibbs Internation	32068	111	7/10/2007	5	9,128		
Destination Charge	Gibbs Internation	32068	111	7/10/2007	5	408		
Tire Tax	Gibbs Internation	32068	111	7/10/2007	5	938		
Destination Charge	Gibbs Internation	32068	111	7/10/2007	5	29,985		
Destination Charge	Gibbs Internation	32068	111	7/10/2007	5	938		
Destination Charge	Gibbs Internation	32068	111	7/10/2007	5	300		
Destination Charge	Gibbs Internation	32068	111	7/10/2007	5	54		
Destination Charge	Gibbs Internation	32068	111	7/10/2007	5	39		
Destination Charge	Gibbs Internation	32068	111	7/10/2007	5	11		
Stakebed	Gibbs Internation	32068	111	7/10/2007	5	29,985		
Stakebed	Gibbs Internation	32068	111	7/10/2007	5	9,128		
Tire Tax	Gibbs Internation	32068	111	7/10/2007	5	29,985		
Stakebed	Gibbs Internation	32068	111	7/10/2007	5	938		
Stakebed	Gibbs Internation	32068	111	7/10/2007	5	408		
Stakebed	Gibbs Internation	32068	111	7/10/2007	5	300		
Stakebed	Gibbs Internation	32068	111	7/10/2007	5	54		
Stakebed	Gibbs Internation	32068	111	7/10/2007	5	39		
Stakebed	Gibbs Internation	32068	111	7/10/2007	5	11		
Tire Tax	Gibbs Internation	32068	111	7/10/2007	5	9,128		
Tire Tax	Gibbs Internation	32068	111	7/10/2007	5	1,364		
Stakebed	Gibbs Internation	32068	111	7/10/2007	5	1,364		
Water Heater	Ferguson Enterp	32068	111	11/21/2006	6	2,608	N00018010	H06M011098
Sprite Air Scoop Classic 12 W/D Vacu	Waxie Sanitary	32068	111	2/19/2004	8	1,312	N00011118	1726774
Gorlitz G068-HDF, 11/16" x 150' with f	J M McKinney C	32068	111	2/3/2004	8	2,252	N00011106	VAWI54030803
GH1031 Printer Kit	Wolco Business	32068	111	6/4/2002	10	35		
Stand16S Short Stand	Wolco Business	32068	111	6/4/2002	10	2,124		
Stand16S Short Stand	Wolco Business	32068	111	6/4/2002	10	577		
GH1031 Printer Kit	Wolco Business	32068	111	6/4/2002	10	102		
Stand16S Short Stand	Wolco Business	32068	111	6/4/2002	10	339		
GH1031 Printer Kit	Wolco Business	32068	111	6/4/2002	10	339		
Stand16S Short Stand	Wolco Business	32068	111	6/4/2002	10	402		
GH1031 Printer Kit	Wolco Business	32068	111	6/4/2002	10	109		

GH1031 Printer Kit	Wolco Business	32068	111	6/4/2002	10	115
GH1031 Printer Kit	Wolco Business	32068	111	6/4/2002	10	120
GH1031 Printer Kit	Wolco Business	32068	111	6/4/2002	10	145
GH1031 Printer Kit	Wolco Business	32068	111	6/4/2002	10	296
GH1031 Printer Kit	Wolco Business	32068	111	6/4/2002	10	402
GH1031 Printer Kit	Wolco Business	32068	111	6/4/2002	10	577
Stand16S Short Stand	Wolco Business	32068	111	6/4/2002	10	296
MY1016 Stack Feed Bypass	Wolco Business	32068	111	6/4/2002	10	204
GH1031 Printer Kit	Wolco Business	32068	111	6/4/2002	10	204
GH1031 Printer Kit	Wolco Business	32068	111	6/4/2002	10	2,124
MY1016 Stack Feed Bypass	Wolco Business	32068	111	6/4/2002	10	35
MY1016 Stack Feed Bypass	Wolco Business	32068	111	6/4/2002	10	102
MY1016 Stack Feed Bypass	Wolco Business	32068	111	6/4/2002	10	109
MY1016 Stack Feed Bypass	Wolco Business	32068	111	6/4/2002	10	115
MY1016 Stack Feed Bypass	Wolco Business	32068	111	6/4/2002	10	120
MY1016 Stack Feed Bypass	Wolco Business	32068	111	6/4/2002	10	145
MY1016 Stack Feed Bypass	Wolco Business	32068	111	6/4/2002	10	339
MY1016 Stack Feed Bypass	Wolco Business	32068	111	6/4/2002	10	296
Stand16S Short Stand	Wolco Business	32068	111	6/4/2002	10	204
MY1016 Stack Feed Bypass	Wolco Business	32068	111	6/4/2002	10	402
MY1016 Stack Feed Bypass	Wolco Business	32068	111	6/4/2002	10	577
Stand16S Short Stand	Wolco Business	32068	111	6/4/2002	10	35
Stand16S Short Stand	Wolco Business	32068	111	6/4/2002	10	109
Stand16S Short Stand	Wolco Business	32068	111	6/4/2002	10	115
Stand16S Short Stand	Wolco Business	32068	111	6/4/2002	10	120
Stand16S Short Stand	Wolco Business	32068	111	6/4/2002	10	145
GF1110 NIC Kit	Wolco Business	32068	111	6/4/2002	10	2,124
GD1060 Rax Board Kit	Wolco Business	32068	111	6/4/2002	10	120
GC1110 64 MB Expansion Memory	Wolco Business	32068	111	6/4/2002	10	339
GC1110 64 MB Expansion Memory	Wolco Business	32068	111	6/4/2002	10	402
GC1110 64 MB Expansion Memory	Wolco Business	32068	111	6/4/2002	10	577
GC1110 64 MB Expansion Memory	Wolco Business	32068	111	6/4/2002	10	2,124
GD1060 Rax Board Kit	Wolco Business	32068	111	6/4/2002	10	35
GD1060 Rax Board Kit	Wolco Business	32068	111	6/4/2002	10	102
GF1110 NIC Kit	Wolco Business	32068	111	6/4/2002	10	402
GD1060 Rax Board Kit	Wolco Business	32068	111	6/4/2002	10	115
GC1110 64 MB Expansion Memory	Wolco Business	32068	111	6/4/2002	10	145
GD1060 Rax Board Kit	Wolco Business	32068	111	6/4/2002	10	145
GD1060 Rax Board Kit	Wolco Business	32068	111	6/4/2002	10	204
GD1060 Rax Board Kit	Wolco Business	32068	111	6/4/2002	10	296
GD1060 Rax Board Kit	Wolco Business	32068	111	6/4/2002	10	339
GD1060 Rax Board Kit	Wolco Business	32068	111	6/4/2002	10	402
GD1060 Rax Board Kit	Wolco Business	32068	111	6/4/2002	10	577
GD1060 Rax Board Kit	Wolco Business	32068	111	6/4/2002	10	2,124
GD1060 Rax Board Kit	Wolco Business	32068	111	6/4/2002	10	109
GF1110 NIC Kit	Wolco Business	32068	111	6/4/2002	10	577
GF1110 NIC Kit	Wolco Business	32068	111	6/4/2002	10	102
GF1110 NIC Kit	Wolco Business	32068	111	6/4/2002	10	109
GF1110 NIC Kit	Wolco Business	32068	111	6/4/2002	10	115
GF1110 NIC Kit	Wolco Business	32068	111	6/4/2002	10	120
GF1110 NIC Kit	Wolco Business	32068	111	6/4/2002	10	145
GF1110 NIC Kit	Wolco Business	32068	111	6/4/2002	10	204
GF1110 NIC Kit	Wolco Business	32068	111	6/4/2002	10	296
GC1110 64 MB Expansion Memory	Wolco Business	32068	111	6/4/2002	10	296
GH1030 Paper Feed Control	Wolco Business	32068	111	6/4/2002	10	2,124
GC1110 64 MB Expansion Memory	Wolco Business	32068	111	6/4/2002	10	204
MY1016 Stack Feed Bypass	Wolco Business	32068	111	6/4/2002	10	2,124
GC1110 64 MB Expansion Memory	Wolco Business	32068	111	6/4/2002	10	35
GC1110 64 MB Expansion Memory	Wolco Business	32068	111	6/4/2002	10	102
GC1110 64 MB Expansion Memory	Wolco Business	32068	111	6/4/2002	10	109
GC1110 64 MB Expansion Memory	Wolco Business	32068	111	6/4/2002	10	115
GC1110 64 MB Expansion Memory	Wolco Business	32068	111	6/4/2002	10	120
GF1110 NIC Kit	Wolco Business	32068	111	6/4/2002	10	35

GF1110 NIC Kit	Wolco Business	32068	111	6/4/2002	10	339		
Installation	Wolco Business	32068	111	6/4/2002	10	115		
Installation	Wolco Business	32068	111	6/4/2002	10	2,124		
Shipping	Wolco Business	32068	111	6/4/2002	10	296		
Shipping	Wolco Business	32068	111	6/4/2002	10	339		
Shipping	Wolco Business	32068	111	6/4/2002	10	402		
Shipping	Wolco Business	32068	111	6/4/2002	10	577		
Shipping	Wolco Business	32068	111	6/4/2002	10	2,124		
Installation	Wolco Business	32068	111	6/4/2002	10	35		
Shipping	Wolco Business	32068	111	6/4/2002	10	145		
Installation	Wolco Business	32068	111	6/4/2002	10	109		
Shipping	Wolco Business	32068	111	6/4/2002	10	120		
Installation	Wolco Business	32068	111	6/4/2002	10	120		
Installation	Wolco Business	32068	111	6/4/2002	10	145		
Installation	Wolco Business	32068	111	6/4/2002	10	204		
Installation	Wolco Business	32068	111	6/4/2002	10	296		
Installation	Wolco Business	32068	111	6/4/2002	10	339		
Installation	Wolco Business	32068	111	6/4/2002	10	402		
Installation	Wolco Business	32068	111	6/4/2002	10	577		
Installation	Wolco Business	32068	111	6/4/2002	10	102		
Laser Copier,Scanner, Fax	Wolco Business	32068	111	6/4/2002	10	339	N00003182	CKC211099
Dell Dimension Computer	Dell Computer C	32068	111	5/1/2002	10	1,793	N00003172	CAMOF11
Laser Copier,Scanner, Fax	Wolco Business	32068	111	6/4/2002	10	35	N00003182	CKC211099
Laser Copier,Scanner, Fax	Wolco Business	32068	111	6/4/2002	10	102	N00003182	CKC211099
Laser Copier,Scanner, Fax	Wolco Business	32068	111	6/4/2002	10	109	N00003182	CKC211099
Laser Copier,Scanner, Fax	Wolco Business	32068	111	6/4/2002	10	115	N00003182	CKC211099
Laser Copier,Scanner, Fax	Wolco Business	32068	111	6/4/2002	10	120	N00003182	CKC211099
Laser Copier,Scanner, Fax	Wolco Business	32068	111	6/4/2002	10	145	N00003182	CKC211099
Shipping	Wolco Business	32068	111	6/4/2002	10	204		
Laser Copier,Scanner, Fax	Wolco Business	32068	111	6/4/2002	10	296	N00003182	CKC211099
Laser Copier,Scanner, Fax	Wolco Business	32068	111	6/4/2002	10	2,124	N00003182	CKC211099
Stand16S Short Stand	Wolco Business	32068	111	6/4/2002	10	102		
Laser Copier,Scanner, Fax	Wolco Business	32068	111	6/4/2002	10	577	N00003182	CKC211099
GH1030 Paper Feed Control	Wolco Business	32068	111	6/4/2002	10	577		
Shipping	Wolco Business	32068	111	6/4/2002	10	35		
Shipping	Wolco Business	32068	111	6/4/2002	10	102		
Shipping	Wolco Business	32068	111	6/4/2002	10	109		
Shipping	Wolco Business	32068	111	6/4/2002	10	115		
Laser Copier,Scanner, Fax	Wolco Business	32068	111	6/4/2002	10	204	N00003182	CKC211099
GH1030 Paper Feed Control	Wolco Business	32068	111	6/4/2002	10	402		
MY1015 PAPER FEED UNIT	Wolco Business	32068	111	6/4/2002	10	296		
MY1015 PAPER FEED UNIT	Wolco Business	32068	111	6/4/2002	10	339		
MY1015 PAPER FEED UNIT	Wolco Business	32068	111	6/4/2002	10	402		
MY1015 PAPER FEED UNIT	Wolco Business	32068	111	6/4/2002	10	577		
MY1015 PAPER FEED UNIT	Wolco Business	32068	111	6/4/2002	10	2,124		
GH1030 Paper Feed Control	Wolco Business	32068	111	6/4/2002	10	35		
MY1015 PAPER FEED UNIT	Wolco Business	32068	111	6/4/2002	10	204		
GH1030 Paper Feed Control	Wolco Business	32068	111	6/4/2002	10	115		
GH1030 Paper Feed Control	Wolco Business	32068	111	6/4/2002	10	109		
GH1030 Paper Feed Control	Wolco Business	32068	111	6/4/2002	10	339		
GH1030 Paper Feed Control	Wolco Business	32068	111	6/4/2002	10	296		
GH1030 Paper Feed Control	Wolco Business	32068	111	6/4/2002	10	204		
MR2012ADF	Wolco Business	32068	111	6/4/2002	10	35		
Laser Copier,Scanner, Fax	Wolco Business	32068	111	6/4/2002	10	402	N00003182	CKC211099
GH1030 Paper Feed Control	Wolco Business	32068	111	6/4/2002	10	145		
GH1030 Paper Feed Control	Wolco Business	32068	111	6/4/2002	10	120		
GH1030 Paper Feed Control	Wolco Business	32068	111	6/4/2002	10	102		
MR2012ADF	Wolco Business	32068	111	6/4/2002	10	109		
MY1015 PAPER FEED UNIT	Wolco Business	32068	111	6/4/2002	10	145		
MR2012ADF	Wolco Business	32068	111	6/4/2002	10	120		
MR2012ADF	Wolco Business	32068	111	6/4/2002	10	204		
MR2012ADF	Wolco Business	32068	111	6/4/2002	10	296		
MR2012ADF	Wolco Business	32068	111	6/4/2002	10	339		

MR2012ADF	Wolco Business	32068	111	6/4/2002	10	115		
MR2012ADF	Wolco Business	32068	111	6/4/2002	10	145		
MR2012ADF	Wolco Business	32068	111	6/4/2002	10	402		
MR2012ADF	Wolco Business	32068	111	6/4/2002	10	102		
MR2012ADF	Wolco Business	32068	111	6/4/2002	10	577		
MR2012ADF	Wolco Business	32068	111	6/4/2002	10	2,124		
MY1015 PAPER FEED UNIT	Wolco Business	32068	111	6/4/2002	10	35		
MY1015 PAPER FEED UNIT	Wolco Business	32068	111	6/4/2002	10	102		
MY1015 PAPER FEED UNIT	Wolco Business	32068	111	6/4/2002	10	109		
MY1015 PAPER FEED UNIT	Wolco Business	32068	111	6/4/2002	10	115		
MY1015 PAPER FEED UNIT	Wolco Business	32068	111	6/4/2002	10	120		
Forklift		32068	111	7/18/2002	10	22,442	N00008259	AT17B11018
Equipment - Lease/Purchase	Alta Lift Inc	32068	111	9/22/2000	12	22,442	00021236	AT17B11018
130645 Pressure Washer 3000PSI S	Clean Source In	35012	445	4/16/2012	0	402	N00022618	PI25040
2012 Kawasaki Mule 4000 2x4 Green	Cal Coast Motor	35012	445	7/16/2012	0	52	N00022658	\FCP12CB502790
2012 Kawasaki Mule 4000 2x4 Green	Cal Coast Motor	35012	445	7/16/2012	0	7	N00022658	\FCP12CB502790
Delivery/Shipping Charge	Hertz Equipment	35012	445	6/28/2012	0	268		
Estimated State DMV Fees	Cal Coast Motor	35012	445	7/16/2012	0	9,308		
Estimated State DMV Fees	Cal Coast Motor	35012	445	7/16/2012	0	4,425		
130645 Pressure Washer 3000PSI S	Clean Source In	35012	445	4/16/2012	0	5,597	N00022618	PI25040
Estimated State DMV Fees	Cal Coast Motor	35012	445	7/16/2012	0	7		
State Tire Fee	Cal Coast Motor	35012	445	7/16/2012	0	7		
2005 Model Z45 45' Knuckleboom/4W	Quinn Rental Se	35012	445	6/13/2012	0	33,248	N00022676	
2005 Model 4320 John Deere Compa	Cal-Coast Machi	35012	445	6/28/2012	0	15,122	N00022675	LV4320H320072
Estimated State DMV Fees	Cal Coast Motor	35012	445	7/16/2012	0	52		
2012 Kawasaki Mule 4000 2x4 Green	Cal Coast Motor	35012	445	7/16/2012	0	4,425	N00022658	\FCP12CB502790
2012 Kawasaki Mule 4000 2x4 Green	Cal Coast Motor	35012	445	7/16/2012	0	9,308	N00022658	\FCP12CB502790
14405-99008 Front Wheel Caster Opi		35012	445	7/24/2012	0	5,597		
Accessories - 1 Cab Enclosure with D	Cal Coast Motor	35012	445	7/16/2012	0	52		
Accessories - 1 Cab Enclosure with D	Cal Coast Motor	35012	445	7/16/2012	0	9,308		
State Tire Fee	Cal Coast Motor	35012	445	7/16/2012	0	52		
State Tire Fee	Cal Coast Motor	35012	445	7/16/2012	0	4,425		
State Tire Fee	Cal Coast Motor	35012	445	7/16/2012	0	9,308		
State Tire Fee	Cal Coast Motor	35012	445	7/16/2012	0	9,308		
Genie GL-8 Portable Lift - New	Hertz Equipment	35012	445	6/28/2012	0	1,108		
Accessories - 1 Cab Enclosure with D	Cal Coast Motor	35012	445	7/16/2012	0	7		
Accessories - 1 Cab Enclosure with D	Cal Coast Motor	35012	445	7/16/2012	0	4,425		
14405-99008 Front Wheel Caster Opi		35012	445	7/24/2012	0	402		
Estimated State DMV Fees	Cal Coast Motor	35012	445	7/16/2012	0	4,425		
2012 Kawasaki Mule 4000 2x4 Green	Cal Coast Motor	35012	445	7/16/2012	0	4,425	N00022659	\FCP16CB502789
2012 Kawasaki Mule 4000 2x4 Green	Cal Coast Motor	35012	445	7/16/2012	0	7	N00022659	\FCP16CB502789
Accessories - 1 Cab Enclosure with D	Cal Coast Motor	35012	445	7/16/2012	0	7		
Accessories - 1 Cab Enclosure with D	Cal Coast Motor	35012	445	7/16/2012	0	52		
Accessories - 1 Cab Enclosure with D	Cal Coast Motor	35012	445	7/16/2012	0	4,425		
Accessories - 1 Cab Enclosure with D	Cal Coast Motor	35012	445	7/16/2012	0	9,308		
2012 Kawasaki Mule 4000 2x4 Green	Cal Coast Motor	35012	445	7/16/2012	0	52	N00022659	\FCP16CB502789
Estimated State DMV Fees	Cal Coast Motor	35012	445	7/16/2012	0	52		
2012 Kawasaki Mule 4000 2x4 Green	Cal Coast Motor	35012	445	7/16/2012	0	9,308	N00022659	\FCP16CB502789
Estimated State DMV Fees	Cal Coast Motor	35012	445	7/16/2012	0	9,308		
State Tire Fee	Cal Coast Motor	35012	445	7/16/2012	0	7		
State Tire Fee	Cal Coast Motor	35012	445	7/16/2012	0	52		
State Tire Fee	Cal Coast Motor	35012	445	7/16/2012	0	4,425		
Estimated State DMV Fees	Cal Coast Motor	35012	445	7/16/2012	0	7		
AWNINGS FOR INT'L STUDENTS BL		39001	417	4/17/2001	11	1,117	CP4170010	
CARPETING INT'L STUDENTS OFFI		39001	417	4/17/2001	11	2,937	CP4170009	
39025 DAY ROAD REMODEL VC CO		39025	421	6/12/2001	11	82,311	CP4210010	
SM ELECTRICAL TRANSFORMER F		39066	412	6/22/2007	5	165,000	CP000079A	
39069 CISCO UPGRADE APP BLDG		39069	419	4/17/2001	11	39,621	CP4190007	
39071 VC INTERIOR GYM PAINTING		39071	419	3/25/2002	10	39,846	CP4190017	
39072 PHOTO LAB FLOORING		39072	419	4/17/2001	11	14,988	CP4190014	
39078 RECARPET OF F BLDG		39078	419	6/29/2002	10	14,668	CP4190021	
39079 BRAILLE ANNEX REMODEL		39079	419	6/29/2002	10	211,270	CP4190022	
39080 VC CAFETERIA RESTROOM		39080	419	7/9/2002	10	14,872	CP4190028	

39085 VC PHOTO LAB CABINET RE		39085	419	6/29/2002	10	22,463	CP4190023	
39086 VC WELDING SHOP PAINTIN		39086	419	6/29/2002	10	18,020	CP4190024	
39094 EC GREAT ROOM RENOVATI		39094	419	6/6/2005	7	58,639	CP4190044	
SM 98/99 ORG 39331 LIGHT REPAI		39331	412	3/25/2002	10	109,233	CP000012	
SM 97/98 ORG 39332 REPL ROOF B		39332	412	1/29/2001	11	170,836	CP0000013	
SM 97/98 ORG 39333 REPL HVAC		39333	412	1/29/2001	11	1,301	CP0000014	
SM 97/98 ORG 39334 REPL HI VOLT		39334	412	1/29/2001	11	48,805	CP0000015	
SM 97/98 ORG 39335 REPL BOILER		39335	412	1/29/2001	11	63,641	CP0000016	
SM 97/98 ORG 39336 REPL HVAC F		39336	412	1/29/2001	11	10,550	CP0000017	
SM 97/98 ORG 39338 REPL HVAC Y		39338	412	1/29/2001	11	85,762	CP0000018	
SM 97/98 ORG 39339 REPLACE RO		39339	412	1/29/2001	11	71,145	CP0000019	
SM 97/98 ORG 39340 REPL STORM		39340	412	1/29/2001	11	14,000	CP0000020	
S/M 98/99 ORG 39358 REROOF A B		39358	412	5/24/2002	10	35,341	CP0000033	
S/M 98/99 ORG 39359 REROOF Q B		39359	412	5/24/2002	10	25,394	CP0000034	
S/M 98/99 REROOF D BUILDING		39360	412	5/24/2002	10	92,073	CP0000035	
S/M 98/99 ORG 39361 REPL SECUR		39361	412	5/24/2002	10	157,579	CP0000036	
S/M 98/99 ORG 39362 CLASSROOM		39362	412	5/24/2002	10	120,000	CP0000037	
S/M 98/99 ORG 39363 REPL HVAC		39363	412	5/24/2002	10	97,174	CP0000038	
S/M 98/99 ORG 39364 REPL HVAC		39364	412	5/24/2002	10	79,997	CP0000039	
SM 99/00 ORG 39382 REPL POOL M		39382	412	3/26/2001	11	276,340	CP0000053	
39397 REPL ROOF K BLDG & HC C		39397	412	2/12/2003	9	65,321	CP0000069	
39399 REPL HVAC - UV & FL BLDG		39399	412	2/12/2003	9	88,000	CP0000071	
39400 REPL DATA WIRING DW PH I		39400	412	2/12/2003	9	120,303	CP0000072	
39401 REPL CLASSROOM LIGHTIN		39401	412	5/30/2003	9	153,782	CP0000073	
39402 VC EXTERIOR GYM PAINTIN		39402	412	5/30/2003	9	80,970	CP0000074	
39403 MACHINE SHOP AIR PURIFIC		39403	419	3/26/2001	11	27,300	CP4190009	
39404 REPAIR ROOF OVER POOL		39404	412	5/10/2004	8	12,975	CP0000076	
SM VC REPL ELECTRICAL TRANSF		39432	4331	6/3/2005	7	53,157	CP0000077	
SM VC REPL ELECTRICAL TRANSF		39432	412	6/3/2005	7	53,157	CP0000077	
BOND SHARE OF ELECTRICAL TRA		39456	412	11/24/2008	4	140,000		
412-39456 REPLACE ELECTRICAL		39456	412	7/18/2008	4	140,000	CP0000081	
Meterin Pump SD43-88P-KS1		39459	412	1/9/2009	3	2,316	N00018621	02583667-5
Meterin Pump SD43-88P-KS1		39459	412	1/9/2009	3	2,316	N00018620	02592100-2
39480 ROOF REPLACEMENT "E" B		39480	412	9/29/2008	4	113,947	CP0000082	
Electronic Marking Machine, Marker 2	Clark Security Pr	39485	412	10/12/2009	3	6,326	N00018883	1190271161402
Subtotal Inventory for Building Maintenance and Repairs				439		4,220,797		

Inventory: Business and Commerce,	050100	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
POweredge Server 2600	Dell Computer C	30033	12813	11/18/2002	10	4,972	N00003304	DNQV121
InFocus LP 240 Projector LCD SVGA	Troxell Communi	34081	793	2/3/2004	8	1,242	N00011093	AEGN34690485
InFocus LP 240 Projector LCD SVGA	Troxell Communi	34081	793	2/3/2004	8	1,242	N00011094	AEGN32290239
shipping	CDW Governme	34081	793	4/12/2004	8	1,009		
Infocus X1 Quote MV92410	CDW Governme	34081	793	4/12/2004	8	20	N00011126	AHHP40201554
Infocus X1 Quote MV92410	CDW Governme	34081	793	4/12/2004	8	1,009	N00011126	AHHP40201554
shipping	CDW Governme	34081	793	4/12/2004	8	20		
C8050A Hp LaserJet 4100N Printer 3	Sehi Computers	34081	793	6/11/2002	10	1,469	N00003198	SUSJUNG38146
Equipment - Instructional Computers	Dell Computer C	34081	793	4/30/2001	11	25		
Equipment - Instructional Computers	Dell Computer C	34081	793	4/30/2001	11	25		
Equipment - Instructional Computers	Dell Computer C	34081	793	4/30/2001	11	75		
Equipment - Instructional Computers	Dell Computer C	34081	793	4/30/2001	11	1,150		
Equipment - Instructional Computers	Dell Computer C	34081	793	4/30/2001	11	25		
Equipment - Instructional Computers	Dell Computer C	34081	793	4/30/2001	11	75		
Equipment - Instructional Computers	Dell Computer C	34081	793	4/30/2001	11	1,150		
Equipment - Instructional Computers	Dell Computer C	34081	793	4/30/2001	11	25		
Equipment - Instructional Computers	Dell Computer C	34081	793	4/30/2001	11	1,150		
Equipment - Instructional Computers	Dell Computer C	34081	793	4/30/2001	11	75		
Equipment - Instructional Computers	Dell Computer C	34081	793	4/30/2001	11	1,150		
Equipment - Instructional Computers	Dell Computer C	34081	793	4/30/2001	11	25		
Equipment - Instructional Computers	Dell Computer C	34081	793	4/30/2001	11	1,479		
Equipment - Instructional Computers	Dell Computer C	34081	793	4/30/2001	11	2		
Equipment - Instructional Computers	Dell Computer C	34081	793	5/1/2001	11	1,479	N00002818	HK9JJ01
Equipment - Instructional Computers	Dell Computer C	34081	793	4/30/2001	11	75		
Equipment - Instructional Computers	Dell Computer C	34081	793	4/30/2001	11	1,479		

Equipment - Instructional Computers	Dell Computer C	34081	793	5/1/2001	11	2	N00002818	HK9JJ01
Equipment - Instructional Computers	Dell Computer C	34081	793	5/1/2001	11	1,479	N00002817	GK9JJ01
Equipment - Instructional Computers	Dell Computer C	34081	793	5/1/2001	11	25	N00002821	9P1LJO1
Equipment - Instructional Computers	Dell Computer C	34081	793	5/1/2001	11	25	N00002817	GK9JJ01
Equipment - Instructional Computers	Dell Computer C	34081	793	5/1/2001	11	1,150	N00002821	9P1LJO1
Equipment - Instructional Computers	Dell Computer C	34081	793	5/1/2001	11	75	N00002821	9P1LJO1
Equipment - Instructional Computers	Dell Computer C	34081	793	12/12/2000	12	129	N00002524	
Equipment - Instructional Computers	Dell Computer C	34081	793	12/12/2000	12	129	N00002525	6X9N601
Equipment - Instructional Computers	Dell Computer C	34081	793	12/12/2000	12	129	N00002526	FX9N601
Equipment - Instructional Computers	Dell Computer C	34081	793	12/12/2000	12	129	N00002529	GW9N601
Equipment - Instructional Computers	Dell Computer C	34081	793	12/12/2000	12	129	N00002530	BW9N601
Equipment - Instructional Computers	Dell Computer C	34081	793	12/12/2000	12	129	N00002537	CX9N601
Equipment - Instructional Computers	Dell Computer C	34081	793	12/12/2000	12	129	N00002519	8V9N601
Equipment - Instructional Computers	Dell Computer C	34081	793	12/12/2000	12	129	N00002522	6W9N601
Equipment - Instructional Computers	Dell Computer C	34081	793	12/12/2000	12	129	N00002518	GT9N601
Equipment - Instructional Computers	Dell Computer C	34081	793	12/12/2000	12	129	N00002521	3W9N601
25 Disk Duplicator 52xCDR	Computer Disco	34106	793	8/28/2003	9	1,608	N00003405	2030701981
Dell Latitude D620 Laptop Computer	Dell Computer C	37006	121	3/29/2007	5	1,704	N00018171	CLP4LC1
Stapler/Finisher Option	Precision Imagin	37006	121	3/30/2007	5	6,274		
Latitude D820, Intel Core Duo, 15.4 in	Dell Computer C	37006	121	4/9/2007	5	1,645	N00018183	J0W9PC1
MacBook Pro, 15-inch, 2.33GHz, part	Apple Computer	37006	121	7/9/2007	5	2,508	N00018303	W872327UXAG
State Environmental Fee	Dell Computer C	37006	121	4/9/2007	5	1,645		
Latitude D820, Intel Core Duo, 15.4 in	Dell Computer C	37006	121	4/9/2007	5	8	N00018181	50W9PC1
Latitude D820, Intel Core Duo, 15.4 in	Dell Computer C	37006	121	4/9/2007	5	1,645	N00018181	50W9PC1
Latitude D820, Intel Core Duo, 15.4 in	Dell Computer C	37006	121	4/9/2007	5	8	N00018182	80W9PC1
Stapler/Finisher Option	Precision Imagin	37006	121	3/30/2007	5	839		
Latitude D820, Intel Core Duo, 15.4 in	Dell Computer C	37006	121	4/9/2007	5	8	N00018183	J0W9PC1
Total warranty coverage for repair/repl	NextEngine, Inc.	37006	121	5/29/2007	5	268		
State Environmental Fee	Dell Computer C	37006	121	4/9/2007	5	8		
State Environmental Fee	Dell Computer C	37006	121	4/9/2007	5	1,645		
State Environmental Fee	Dell Computer C	37006	121	4/9/2007	5	8		
State Environmental Fee	Dell Computer C	37006	121	4/9/2007	5	1,645		
Latitude D820, Intel Core Duo, 15.4 in	Dell Computer C	37006	121	4/9/2007	5	1,645	N00018182	80W9PC1
Hitachi America Projector Model CP-X	Troxell Communi	37006	121	6/18/2007	5	1,341	N00018261	F7C015159
State Environmental Fee	Dell Computer C	37006	121	4/9/2007	5	8		
Konica Minolta 350 Copier	Precision Imagin	37006	121	3/30/2007	5	839	N00018286	11224654
Konica Minolta 350 Copier	Precision Imagin	37006	121	3/30/2007	5	6,274	N00018286	11224654
Installation of audio visual equipment	Jonathon-Stephe	37006	121	7/13/2007	5	250		
Miscellaneous supplies and cables re	Jonathon-Stephe	37006	121	7/13/2007	5	268		
Desktop 3D Scanner, AutoPositioner,	NextEngine, Inc.	37006	121	5/29/2007	5	268	N00018292	01070127515
Hitachi America Projector Model CP-X	Troxell Communi	37006	121	6/18/2007	5	1,341	N00018262	F7C015187
280-00001-I Haptics Device, Virtual I.	Immersion Medic	37006	121	6/3/2007	5	7,000	N00018254	6P8RCC1
Shipping	Immersion Medic	37006	121	6/3/2007	5	7,000		
Total warranty coverage for repair/repl	NextEngine, Inc.	37006	121	5/29/2007	5	2,461		
Desktop 3D Scanner, AutoPositioner,	NextEngine, Inc.	37006	121	5/29/2007	5	2,461	N00018292	01070127515
Hitachi America Projector Model CP-X	Troxell Communi	37006	121	6/18/2007	5	1,341	N00018331	F7C015161
Gateway 960X, per Quote No. 142476	Gateway Countr	37006	121	6/2/2004	8	35	N00011184	3501726
Shipping	Gateway Countr	37006	121	6/2/2004	8	35		
Gateway 960X, per Quote No. 142476	Gateway Countr	37006	121	6/2/2004	8	2,959	N00011184	3501726
Shipping	Gateway Countr	37006	121	6/2/2004	8	2,959		
4600 Series Intel Pentium, per quote	Dell Computer C	37006	121	6/30/2004	8	82	N00011203	BJ6D351
4600 Series Intel Pentium, per quote	Dell Computer C	37006	121	6/30/2004	8	82	N00011204	DJ6D351
4600 Series Intel Pentium 4, per Quot	Dell Computer C	37006	121	6/30/2004	8	1,075	N00011202	7J6D351
Cisco 2620 (Router)	Hae Kim	37006	122	5/31/2002	10	370	N00003201	JAB043782Z8
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018033	HXHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018032	BXHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018031	CXHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018030	FYHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018028	
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018026	FTHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018025	JSHHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018024	DVHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018023	GXHHWB1

Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018034	HVHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018021	JWHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018029	BWHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018020	1VHHWB1
Dell Laser Printer 5310n, 222-0998	Dell Computer C	37010	121	3/5/2007	5	1,180	N00018014	B3WS4B1
Dell Laser Printer 5310n, 222-0998	Dell Computer C	37010	121	3/5/2007	5	1,180	N00018015	6ZVS4B1
Printer HP Q7545A	Sehi Computers	37010	121	3/1/2007	5	2,067	N00018173	CNBXB17360
BizHub C450 Copier/printer/scanner	Precision Imagin	37010	121	4/12/2007	5	9,146	N00018210	311807191
BizHub C450 Copier/printer/scanner	Precision Imagin	37010	121	4/12/2007	5	700	N00018210	311807191
Optiplex 6X 520 Minitower, 222-2288	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018052	
Optiplex 6X 520 Minitower, 222-2288	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018049	4THHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018022	GWHHWB1
99996-000009 - MBSS - Mobile Batter	Medtronic	37010	121	6/18/2007	5	1,369	N00018289	0619001502
Shipping and Handling	Medtronic	37010	121	6/18/2007	5	11,406		
Shipping and Handling	Medtronic	37010	121	6/18/2007	5	47		
96400-000093 - ACLS LIFEPAK 12 D	Medtronic	37010	121	6/18/2007	5	11,406	N00018290	31100767
96400-000093 - ACLS LIFEPAK 12 D	Medtronic	37010	121	6/18/2007	5	47	N00018290	31100767
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018027	CYHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018036	8WHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018035	4XHHWB1
Extra 2x500 Sheet Drawer	Precision Imagin	37010	121	4/12/2007	5	9,146		
Extra 2x500 Sheet Drawer	Precision Imagin	37010	121	4/12/2007	5	700		
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018037	8VHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018038	9XHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018043	6XHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018046	3VHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018044	6YHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018047	on check-in sheet)
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018048	BTHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018039	7XHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018041	on check-in sheet)
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018040	6THHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018042	6WHHWB1
Optiplex GX 520n Min Tower Comput	Dell Computer C	37010	121	3/27/2007	5	1,121	N00018045	1XHHWB1
Instructional Computers over \$1000	Haas Factory Ou	37010	121	5/30/2007	5	5,929	N00018293	3076452
MA710LL/A iMac, 17-inch, 1.83GHz I	Apple Computer	37010	121	3/12/2007	5	964	N00022187	
MA710LL/A iMac, 17-inch, 1.83GHz I	Apple Computer	37010	121	3/12/2007	5	964	N00022189	
MA710LL/A iMac, 17-inch, 1.83GHz I	Apple Computer	37010	121	3/12/2007	5	964	N00022190	
MA710LL/A iMac, 17-inch, 1.83GHz I	Apple Computer	37010	121	3/12/2007	5	964	N00022191	
MA710LL/A iMac, 17-inch, 1.83GHz I	Apple Computer	37010	121	3/12/2007	5	964	N00022192	
MA710LL/A iMac, 17-inch, 1.83GHz I	Apple Computer	37010	121	3/12/2007	5	964	N00022193	
MA710LL/A iMac, 17-inch, 1.83GHz I	Apple Computer	37010	121	3/12/2007	5	964	N00022194	
Dell Computer Processor Dimension 9	Dell Computer C	37010	121	3/29/2007	5	2,218	N00018172	91FDLC1
MA710LL/A iMac, 17-inch, 1.83GHz I	Apple Computer	37010	121	3/12/2007	5	964	N00022186	
Instructional Computers over \$1000	Haas Factory Ou	37010	121	5/30/2007	5	29,860	N00018293	3076452
Environmental Charge	Dell Computer C	37010	121	7/10/2007	5	6		
Environmental Charge	Dell Computer C	37010	121	7/10/2007	5	1,537		
Dell Latitude D630	Dell Computer C	37010	121	7/10/2007	5	6	N00018324	HKQS2D1
Dell Latitude D630	Dell Computer C	37010	121	7/10/2007	5	1,537	N00018324	HKQS2D1
MA710LL/A iMac, 17-inch, 1.83GHz I	Apple Computer	37010	121	3/12/2007	5	964	N00022213	
Haas SL-20T (5-6 weeks A.R.O.) \$64,	Haas Factory Ou	37010	121	1/29/2007	5	5,929		
Haas SL-20T (5-6 weeks A.R.O.) \$64,	Haas Factory Ou	37010	121	1/29/2007	5	29,860		
MA710LL/A iMac, 17-inch, 1.83GHz I	Apple Computer	37010	121	3/12/2007	5	964	N00022188	
Lifepak NiCd Battery #11141-000026	Medtronic	37010	121	6/29/2006	6	228		
Lifepak NiCd Battery #11141-000026	Medtronic	37010	121	6/29/2006	6	244		
Lifepak NiCd Battery #11141-000026	Medtronic	37010	121	6/29/2006	6	12,208		
Lifepak NiCd Battery #11141-000026	Medtronic	37010	121	6/29/2006	6	45		
Lifepak NiCd Battery #11141-000026	Medtronic	37010	121	6/29/2006	6	228		
Lifepak NiCd Battery #11141-000026	Medtronic	37010	121	6/29/2006	6	244		
Lifepak NiCd Battery #11141-000026	Medtronic	37010	121	6/29/2006	6	12,208		
Shipping	Medtronic	37010	121	6/29/2006	6	244		
Carrying Case 11280-000028	Medtronic	37010	121	6/29/2006	6	12,208		
Carrying Case 11280-000028	Medtronic	37010	121	6/29/2006	6	45		

Carrying Case 11280-000028	Medtronic	37010	121	6/29/2006	6	228		
Carrying Case 11280-000028	Medtronic	37010	121	6/29/2006	6	244		
Lifepak NiCd Battery #11141-000026	Medtronic	37010	121	6/29/2006	6	45		
Shipping	Medtronic	37010	121	6/29/2006	6	228		
Shipping	Medtronic	37010	121	6/29/2006	6	45		
CHFRPA094, Mount, Inverted Ceiling	Troxell Communi	37010	121	5/23/2006	6	167		
Shipping	Medtronic	37010	121	6/29/2006	6	12,208		
Dell Onspiron 9300 17" screen 1 GB	Dell Computer C	37010	121	2/16/2006	6	60		
Dell Onspiron 9300 17" screen 1 GB	Dell Computer C	37010	121	2/16/2006	6	2,444		
LOLL7031, Desk Top Cabinet 31" H,	Troxell Communi	37010	121	5/22/2006	6	230		
LOLL15131, Rack Door L17031 Serie	Troxell Communi	37010	121	5/22/2006	6	101		
Power Strip, Rack Mountable - Black	Troxell Communi	37010	121	5/22/2006	6	57		
LOLL15310, Shelf 3.5" H for L Series	Troxell Communi	37010	121	5/22/2006	6	34		
LOLL15310, Shelf 3.5" H for L Series	Troxell Communi	37010	121	5/22/2006	6	34		
Lifepak NiCd Battery #11141-000026	Medtronic	37010	121	6/29/2006	6	12,208		
DAL40197 Screen Wall 84X84" MOD	Troxell Communi	37010	121	5/22/2006	6	131		
CHFCMA450 2' X 2' Suspended Ceili	Troxell Communi	37010	121	5/23/2006	6	142		
JBLWBN26WHT Speaker Bracket Wa	Troxell Communi	37010	121	6/8/2006	6	40		
JBLN26AWII Speakers, 6" 2-way, Co	Troxell Communi	37010	121	6/8/2006	6	201		
SHERX4105 Receiver AM/FM 100 W	Troxell Communi	37010	121	6/8/2006	6	114		
Lifepak NiCd Battery #11141-000026	Medtronic	37010	121	6/29/2006	6	45		
Lifepak NiCd Battery #11141-000026	Medtronic	37010	121	6/29/2006	6	244		
DAL40932 Bracket Wall Mount #6	Troxell Communi	37010	121	5/22/2006	6	15		
Lifepak NiCd Battery #11141-000026	Medtronic	37010	121	6/29/2006	6	228		
HITCPX250 - Hitachi Projector LCD, 2	Troxell Communi	37010	121	6/12/2006	6	996		
Lifepak NiCd Battery #11141-000026	Medtronic	37010	121	6/29/2006	6	12,208		
Lifepak NiCd Battery #11141-000026	Medtronic	37010	121	6/29/2006	6	244		
Lifepak NiCd Battery #11141-000026	Medtronic	37010	121	6/29/2006	6	228		
Difibrilator Monitor	Medtronic	37010	121	6/29/2006	6	12,208	N00011831	13511104
Difibrilator Monitor	Medtronic	37010	121	6/29/2006	6	244	N00011831	13511104
Difibrilator Monitor	Medtronic	37010	121	6/29/2006	6	45	N00011831	13511104
Difibrilator Monitor	Medtronic	37010	121	6/29/2006	6	228	N00011831	13511104
Lifepak NiCd Battery #11141-000026	Medtronic	37010	121	6/29/2006	6	45		
Optiplex GX620 MT w. Int Broadcom	Dell Computer C	37010	121	1/19/2006	6	2,143	N00011744	CMT9491
Optiplex GX620 MT w. Int Broadcom	Dell Computer C	37010	121	1/19/2006	6	2,143	N00011757	DMT9491
Optiplex GX620 MT w. Int Broadcom	Dell Computer C	37010	121	1/19/2006	6	2,143	N00011753	2MT9491
Optiplex GX620 MT w. Int Broadcom	Dell Computer C	37010	121	1/19/2006	6	2,143	N00011752	JMT9491
Optiplex GX620 MT w. Int Broadcom	Dell Computer C	37010	121	1/19/2006	6	2,143	N00011751	1MT9491
Optiplex GX620 MT w. Int Broadcom	Dell Computer C	37010	121	1/19/2006	6	2,143	N00011750	4MT9491
Optiplex GX620 MT w. Int Broadcom	Dell Computer C	37010	121	1/19/2006	6	2,143	N00011749	DLT9491
Optiplex GX620 MT w. Int Broadcom	Dell Computer C	37010	121	1/19/2006	6	2,143	N00011748	9LT9491
Optiplex GX620 MT w. Int Broadcom	Dell Computer C	37010	121	1/19/2006	6	2,143	N00011747	6MT9491
Optiplex GX620 MT w. Int Broadcom	Dell Computer C	37010	121	1/19/2006	6	2,143	N00011746	HLT9491
Optiplex GX620 MT w. Int Broadcom	Dell Computer C	37010	121	1/19/2006	6	2,143	N00011756	BLT9491
Optiplex GX620 MT w. Int Broadcom	Dell Computer C	37010	121	1/19/2006	6	2,143	N00011755	8MT9491
Optiplex BX280 Computers per Quote	Dell Computer C	37010	121	1/23/2006	6	1,416	N00011694	BWQ4G81
Dell OptiPlex GX620, Per Quote #300	Dell Computer C	37010	121	9/6/2006	6	8	N00011983	1KY1HB1
Dell OptiPlex GX620, Per Quote #300	Dell Computer C	37010	121	9/6/2006	6	1,192	N00011983	1KY1HB1
Optiplex BX280 Computers per Quote	Dell Computer C	37010	121	1/23/2006	6	1,416	N00011695	6WQ4G81
State Environment Fee	Dell Computer C	37010	121	9/6/2006	6	8		
Optiplex GX620 MT w. Int Broadcom	Dell Computer C	37010	121	1/19/2006	6	2,143	N00011754	2LT9491
State Environment Fee	Dell Computer C	37010	121	9/6/2006	6	1,192		
Optiplex GX620 MT w. Int Broadcom	Dell Computer C	37010	121	1/19/2006	6	2,143	N00011745	GMT9491
09950-40011 Puller Set	SPX Corporation	37010	121	11/2/2005	7	1,190	N00011711	N/A
Dell Inspiron 9300 17" screen 1 GB S	Dell Computer C	37010	121	11/23/2005	7	2,444	N00011730	6CJTS81
Hitachi 440 Projector	Troxell Communi	37010	121	10/3/2005	7	1,821	N00011696	F5G000252
Dell Inspiron 9300 17" screen 1 GB S	Dell Computer C	37010	121	11/23/2005	7	60	N00011730	6CJTS81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37		

OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158		
Computer	Dell Computer C	37010	121	8/29/2005	7	1,449	N00011686	5F2B581
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158	N00011724	7FZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37		
Dell Dimension 4700 series, consistin	Dell Computer C	37010	121	11/21/2005	7	1,458	N00011735	3VBSS81
Dell Dimension 4700 series, consistin	Dell Computer C	37010	121	11/21/2005	7	1,458	N00011734	5VBSS81
Dell Dimension 4700 series, consistin	Dell Computer C	37010	121	11/21/2005	7	1,458	N00011733	8VBSS81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37	N00011718	BFZPM81
state fee	Dell Computer C	37010	121	8/29/2005	7	1,785		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37	N00011712	2FZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158	N00011712	2FZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37	N00011713	3FZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158	N00011713	3FZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37	N00011714	3FZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158	N00011714	3FZPM81
Computer	Dell Computer C	37010	121	11/21/2005	7	37	N00011715	CFZPM81
Computer	Dell Computer C	37010	121	11/21/2005	7	1,158	N00011715	CFZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37	N00011716	HDZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158	N00011716	HDZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158	N00011717	8FZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158	N00011721	FDZPM81
state fee	Dell Computer C	37010	121	8/29/2005	7	8		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37	N00011724	7FZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158	N00011723	DFZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37	N00011723	DFZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37	N00011717	8FZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37	N00011722	JDZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37		
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37	N00011721	FDZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158	N00011720	4FZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37	N00011720	4FZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158	N00011719	6FZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	37	N00011719	6FZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158	N00011718	BFZPM81
OptiPlex GX520 computers, per Quot	Dell Computer C	37010	121	11/21/2005	7	1,158	N00011722	JDZPM81
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011138	GF38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011139	FF38M41
8300 Series Intel Pentium, per quote	Dell Computer C	37010	121	7/11/2004	8	1,965	N00011207	HCMJ451
OptiPle BX270 Small MiniTower Intel	Dell Computer C	37010	121	7/2/2004	8	1,785	N00011168	
OptiPle BX270 Small MiniTower Intel	Dell Computer C	37010	121	7/2/2004	8	8	N00011168	
OptiPle BX270 Small MiniTower Intel	Dell Computer C	37010	121	7/2/2004	8	1,785	N00011167	P5H2S41
OptiPle BX270 Small MiniTower Intel	Dell Computer C	37010	121	7/2/2004	8	1,785	N00011166	I6H2S41
OptiPle BX270 Small MiniTower Intel	Dell Computer C	37010	121	7/2/2004	8	1,785	N00011165	J5H2S41
OptiPle BX270 Small MiniTower Intel	Dell Computer C	37010	121	7/2/2004	8	1,785	N00011163	F5H2S41
4600 Series Intel Pentium, per quote	Dell Computer C	37010	121	6/30/2004	8	993	N00011203	BJ6D351
4600 Series Intel Pentium, per quote	Dell Computer C	37010	121	6/30/2004	8	993	N00011204	DJ6D351

Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011136	1H38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011135	1D38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011134	BF38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011140	6D38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011137	1C38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011154	5438M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011141	FC38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011142	FC38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011143	1F38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011144	8F38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011145	3D38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011146	7C38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011147	5G38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011148	4C38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011149	FB38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011150	CG38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011151	GD38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011152	BD38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	37010	121	4/28/2004	8	584	N00011153	8G38M41
Cisco 2620 Router	Hae Kim	37010	121	5/28/2003	9	1,287	N00003342	JMX0614K37R
Cisco 2621 Router	Hae Kim	37010	121	5/28/2003	9	1,716	N00003341	JAB034381P1
Cisco 2620 Router	Hae Kim	37010	121	5/28/2003	9	1,287	N00003340	JAB033481WV
optiplex Gx270 s	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011045	4RB4V31
Optiplex GX270 S P 4	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011038	6kb4v31
optiplex Gx270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011049	JSB4V31
optiplex Gx270S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011048	FVB4V31
Optiplex GX270 s	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011047	1KB4V31
Optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011046	FTB4V31
optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011044	6HB4V31
optiplex Gx270 s	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011042	1RB4V31
optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011040	8TBV431
Optiplex GX270 s	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011030	HPB4V31
Optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011039	DJB4V31
optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011052	
Optiplex Gx270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011037	6LB4V31
Optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011036	BHB4V31
Optiplex GX270 X	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011035	9QB4V31
Optiplex Gx270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011034	JRB4V31
Optiplex Gx270 S P4	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011043	Hjb4v31
Optiplex GX270 S P4	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011032	7RB4V31
Dell Optiplex GX260T P IV	Dell Computer C	37010	121	3/25/2003	9	2,169	N00003334	JD62L21
Optiplex GX270 S P 4	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011041	DKB4V31
Optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011060	6Vb4v31
Dell Optiplex GX270S, 2.40GHz, P4	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011070	GJB4V31
Dell Optiplex GX270S, 2.40GHz, P4	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011068	2JB4V31
Dell Optiplex GX270S, 2.40GHz, P4	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011067	34C4V31
Dell Optiplex GX270S, 2.40GHz, P4	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011066	1QB4V31
Dell Optiplex GX270S, 2.40GHz, P4	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011065	CQB4V31
Dell Optiplex GX270S, 2.40GHz, P4	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011064	2LB4V31
Optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011063	4SB4V31
Optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011050	CLB4V31
optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011061	HHB4V31
Optiplex Gx270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011051	
Optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011059	4KB4V31
Optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011058	1VB4V31
OPTiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011057	8KB4V31
optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011056	DRB4V31
Optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011055	3KB4V31
Optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011054	5TB4V31
optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011053	3JB4V31
Optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011031	73C4V31
Optiplex Gx270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011062	13C4V31
Dell OptiPlex GX270S P4 Computers,	Dell Computer C	37010	121	12/18/2003	9	1,506	N00003496	57B3V31

Optiplex GX260 P4	Dell Computer C	37010	121	5/15/2003	9	2,169	N00003354	74djr21
Optplex GX 270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011029	8JB4v31
Optiplex GX260 P4	Dell Computer C	37010	121	5/15/2003	9	2,169	N00003349	95djr21
Opiplex GX 270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011033	50B4V31
Optiplex GX260 P4	Dell Computer C	37010	121	5/15/2003	9	2,169	N00003350	J5djr21
Optiplex GX260 P4	Dell Computer C	37010	121	5/15/2003	9	2,169	N00003351	F4Djr21
Dell OptiPlex GX270S P4 Computers,	Dell Computer C	37010	121	12/18/2003	9	1,506	N00011000	28B3V31
Optiplex GX260 P4	Dell Computer C	37010	121	5/15/2003	9	2,169	N00003353	24djr21
Dell OptiPlex GX270S P4 Computers,	Dell Computer C	37010	121	12/18/2003	9	1,506	N00011002	98B3V31
Dell OptiPlex GX270S P4 Computers,	Dell Computer C	37010	121	12/18/2003	9	1,506	N00003495	F7B3V31
Optiplex GX270 S	Dell Computer C	37010	121	12/18/2003	9	1,506	N00003450	
Optiplex GX270 S	Dell Computer C	37010	121	12/18/2003	9	1,506	N00003449	76L4V31
Optiplex GX270 S P4	Dell Computer C	37010	121	12/18/2003	9	1,506	N00003448	36L4v31
Optiplex GX 270S P4	Dell Computer C	37010	121	12/18/2003	9	1,506	N00003447	F5L4V31
Optiplex GX260 P4	Dell Computer C	37010	121	5/15/2003	9	2,169	N0003357	56djr21
Optiplex GX260 P4	Dell Computer C	37010	121	5/15/2003	9	2,169	N00003355	F3djr21
Optiplex Gx260 P4	Dell Computer C	37010	121	5/15/2003	9	2,169	N00003352	C6Djr21
Optiplex	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011028	HJB4V31
Dell OptiPlex GX270S P4 Computers,	Dell Computer C	37010	121	12/18/2003	9	1,506	N00011004	BCB3V31
Optiplex GX260 P4	Dell Computer C	37010	121	5/15/2003	9	2,169	N00003348	35djr21
Dell OptiPlex GX270S P4 Computers,	Dell Computer C	37010	121	12/18/2003	9	1,506	N00011005	D7B3V31
Optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011023	6KB4V31
Optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011024	CSB4V31
Optiplex GX270 S	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011025	DKB4V31
Dell OptiPlex GX270S P4 Computers,	Dell Computer C	37010	121	12/18/2003	9	1,506	N00001100	5DB3V31
Optiplex GX270 S P4	Dell Computer C	37010	121	12/19/2003	9	1,506	N00011027	G3C4V31
Cisco Router 2620	Hae Kim	37010	122	6/18/2002	10	1,073	N00003216	JAB044683J5
Mitsubishi LVPXD10U, Projector DLP	Troxell Communi	37010	122	5/15/2002	10	267	N00003173	00011767
Interlink VP6241, Keyboard & Remote	Troxell Communi	37010	122	6/10/2002	10	3,215		
Interlink VP6241, Keyboard & Remote	Troxell Communi	37010	122	6/10/2002	10	267		
Cisco 2620 (Router)	Hae Kim	37010	122	5/31/2002	10	796	N00003201	JAB043782Z8
WS-C3524-XL-A (Catalyst & Switch)	Hae Kim	37010	122	6/26/2002	10	1,609	N00003237	FAA0345G021
Cisco WS-C2950-24 (Switch)	Hae Kim	37010	122	5/31/2002	10	1,019	N00003200	FAB0535Q00P
Mitsubishi LVPXD10U, Projector DLP	Troxell Communi	37010	122	5/15/2002	10	3,215	N00003173	00011767
1BS SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	429		
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002571	ISD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002570	BVD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002569	1WD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002568	6TD7701
Freight	Datalink Network	37010	122	12/11/2000	12	2,070		
Freight	Datalink Network	37010	122	12/11/2000	12	18		
Equipment - Instructional	Datalink Network	37010	122	12/11/2000	12	18	N00010295	
1BS SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	483		
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002574	7VD7701
1BS SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	98		
1BS SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	27		
1BS SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	3,218		
1BS SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	2,145		
1BS SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	483		
1BS SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	429		
1BS SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	98		
1BS SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	27		
1BS SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	2,145		
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002583	6PD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002592	5RD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002591	CQD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002589	9PD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002588	FPD7701
1BS SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	3,218		
1BS SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	3,218		
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002587	1QD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002586	1SD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002572	7SD7701

Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002584	FRD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002573	DSD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002582	
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002581	
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002580	8WD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002579	3PD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002578	2SD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002577	ITD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002576	GTD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002575	7TD7701
Equipment - Instructional	Dell Computer C	37010	122	12/14/2000	12	2,336	N00002585	HQD7701
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	429		
701x-2736 Keyboard/Mouse	Steven Weiss &	37010	122	12/6/2000	12	3,218		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	483		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	429		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	98		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	27		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	3,218		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	3,218		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	483		
701x2650 GXT 150M Graphis Adapte	Steven Weiss &	37010	122	12/6/2000	12	27		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	98		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	27		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	3,218		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	2,145		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	483		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	429		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	98		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	2,145		
701x6142 4mm 4/8gb Tape Drive	Steven Weiss &	37010	122	12/6/2000	12	429		
701x-2736 Keyboard/Mouse	Steven Weiss &	37010	122	12/6/2000	12	2,145		
701x-2736 Keyboard/Mouse	Steven Weiss &	37010	122	12/6/2000	12	483		
701x-2736 Keyboard/Mouse	Steven Weiss &	37010	122	12/6/2000	12	429		
701x-2736 Keyboard/Mouse	Steven Weiss &	37010	122	12/6/2000	12	98		
701x-2736 Keyboard/Mouse	Steven Weiss &	37010	122	12/6/2000	12	27		
701x6142 4mm 4/8gb Tape Drive	Steven Weiss &	37010	122	12/6/2000	12	3,218		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	2,145		
701x6142 4mm 4/8gb Tape Drive	Steven Weiss &	37010	122	12/6/2000	12	483		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	2,145		
701x6142 4mm 4/8gb Tape Drive	Steven Weiss &	37010	122	12/6/2000	12	98		
1BS SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	2,145		
701x2650 GXT 150M Graphis Adapte	Steven Weiss &	37010	122	12/6/2000	12	3,218		
Equipment - Instructional	Datalink Network	37010	122	12/11/2000	12	2,070	N00010295	
701x2650 GXT 150M Graphis Adapte	Steven Weiss &	37010	122	12/6/2000	12	483		
701x2650 GXT 150M Graphis Adapte	Steven Weiss &	37010	122	12/6/2000	12	429		
701x2650 GXT 150M Graphis Adapte	Steven Weiss &	37010	122	12/6/2000	12	98		
701x6142 4mm 4/8gb Tape Drive	Steven Weiss &	37010	122	12/6/2000	12	2,145		
7133-3401 4.5gb SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	98		
7133-3401 4.5gb SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	483		
7133-3401 4.5gb SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	429		
7133-3401 4.5gb SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	98		
7133-3401 4.5gb SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	27		
7133-3401 4.5gb SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	3,218		
7133-3401 4.5gb SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	2,145		
7133-5025 2.5M SSA Cables	Steven Weiss &	37010	122	12/6/2000	12	27		
7133-3401 4.5gb SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	429		
7133-3401 4.5gb SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	27		
7133-3401 4.5gb SSA Disk Drive	Steven Weiss &	37010	122	12/6/2000	12	27		
70133-500 SSA Disk Subsystem	Steven Weiss &	37010	122	12/6/2000	12	3,218	N00010329	
70133-500 SSA Disk Subsystem	Steven Weiss &	37010	122	12/6/2000	12	2,145	N00010329	
70133-500 SSA Disk Subsystem	Steven Weiss &	37010	122	12/6/2000	12	483	N00010329	
70133-500 SSA Disk Subsystem	Steven Weiss &	37010	122	12/6/2000	12	429	N00010329	
70133-500 SSA Disk Subsystem	Steven Weiss &	37010	122	12/6/2000	12	98	N00010329	

OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025177	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025380	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025219	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025376	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025337	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025198	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025364	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025205	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025199	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025273	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025185	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025356	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025248	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025353	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025345	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025214	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025115	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025213	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025357	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025190	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025206	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025208	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025209	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025260	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025280	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025351	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025192	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025212	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025203	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025338	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025215	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025339	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025334	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025374	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,198	N00025370	
Subtotal Inventory for Business and Commerce, General				753		1,037,672		

Inventory: Business Management	050600	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
HP Color LaserJet #CP4005DN	Sehi Computers	37010	121	5/11/2009	3	1,429	N00018803	JP4LD17787
HP Color LaserJet #CP4005DN	Sehi Computers	37010	121	5/11/2009	3	1,429	N00018802	JP4LB69248
Subtotal Inventory for Business Management				2		2,857		

Inventory: Ceramics	100230	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Delta 36-715B 10" Hybrid Table Saw	B & R Tool & Su	34076	793	1/15/2008	4	976	N00018419	301172
Michelangelo 23" Digital Electric KILN	Clay-King.com	34076	793	2/5/2007	5	170	N00022135	51920
Michelangelo 23" Digital Electric KILN	Clay-King.com	34076	793	2/5/2007	5	964	N00022135	51920
Shipping	Clay-King.com	34076	793	2/5/2007	5	170		
Shipping	Clay-King.com	34076	793	2/5/2007	5	964		
Downdraft Kiln	Geil Kilns	34076	793	6/16/2003	9	8,914	N00003336	N/A
Subtotal Inventory for Ceramics				6		12,158		

Inventory: Chemistry, General	190500	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Shipping	Fisher Scientific	30183	12845	9/3/2009	3	1,525		
Model 9530-1 Cat# 08-261-2A Melting	Fisher Scientific	30183	12845	9/16/2009	3	1,525		
Model 9530-1 Cat# 08-261-2A Melting	Fisher Scientific	30183	12845	9/16/2009	3	147		
Model 1101D Cat# 12-144-65 Melting	Fisher Scientific	30183	12845	9/3/2009	3	1,525	N00018878	
Model 1101D Cat# 12-144-65 Melting	Fisher Scientific	30183	12845	9/3/2009	3	147	N00018878	
Model 1101D Cat# 12-144-65 Melting	Fisher Scientific	30183	12845	9/3/2009	3	1,584	N00018877	
Model 1101D Cat# 12-144-65 Melting	Fisher Scientific	30183	12845	9/3/2009	3	1,525	N00018876	
Model 1101D Cat# 12-144-65 Melting	Fisher Scientific	30183	12845	9/3/2009	3	30	N00018876	
Shipping	Fisher Scientific	30183	12845	9/3/2009	3	30		
04354 Ignition Unit 115VAC 50/60 HZ	Fisher Scientific	30183	12807	4/14/2008	4	3,811		
Cat#RCRC982538-1881193 Latitude	Dell Computer C	30183	12819	12/8/2008	4	1,227	N00018678	C5YJQH1
Cat#RCRC982538-1881193 Latitude	Dell Computer C	30183	12819	12/8/2008	4	1,227	N00018686	J6YJQH1

Cat#RCRC982538-1881193 Latitude	Dell Computer C	30183	12819	12/8/2008	4	1,227	N00018685	G6YJQH1
Cat#RCRC982538-1881193 Latitude	Dell Computer C	30183	12819	12/8/2008	4	1,227	N00018684	96YJQH1
Cat#RCRC982538-1881193 Latitude	Dell Computer C	30183	12819	12/8/2008	4	1,227	N00018683	76YJQH1
Cat#RCRC982538-1881193 Latitude	Dell Computer C	30183	12819	12/8/2008	4	1,227	N00018682	66YJQH1
Cat#RCRC982538-1881193 Latitude	Dell Computer C	30183	12819	12/8/2008	4	1,227	N00018681	36YJQH1
Cat#RCRC982538-1881193 Latitude	Dell Computer C	30183	12819	12/8/2008	4	1,227	N00018680	16YJQH1
Cat#RCRC982538-1881193 Latitude	Dell Computer C	30183	12819	12/8/2008	4	1,227	N00018679	J5YJQH1
043502 Calorimeter 115VAC 50/60 H	Fisher Scientific	30183	12807	4/14/2008	4	3,811	N00018474	1341-0802-6803
043502 Calorimeter 115VAC 50/60 H	Fisher Scientific	30183	12807	4/14/2008	4	3,811	N00018475	1341-0802-6802
28750-10 Spectrophotometer-AA 115	Cole-Parmer	30183	12807	4/23/2008	4	11,342	N00018483	1242
QP600-1-SR 600um Diameter Optical	Ocean Optics	30183	12845	11/25/2008	4	3,881		N/A
CHEMUSB4-UV-VIS UV-Vis Spectrop	Ocean Optics	30183	12845	11/25/2008	4	222	N00018672	
CHEMUSB4-UV-VIS UV-Vis Spectrop	Ocean Optics	30183	12845	11/25/2008	4	3,881	N00018672	
QP600-1-SR 600um Diameter Optical	Ocean Optics	30183	12845	11/25/2008	4	222		N/A
170-2525EDU Smart Spec Plus Spect	Bio-Rad Laborat	30183	12845	11/13/2008	4	4,258	N00018658	273BR05069
QP600-1-SR 600um Diameter Optical	Ocean Optics	30183	12845	11/25/2008	4	222		N/A
QP600-1-SR 600um Diameter Optical	Ocean Optics	30183	12845	11/25/2008	4	3,881		N/A
QP600-1-SR 600um Diameter Optical	Ocean Optics	30183	12845	11/25/2008	4	222		N/A
Shipping	Gow Mac Instru	30183	12845	10/21/2008	4	5,250		
Gow-MAC Series 400 Basic Isotherm	Gow Mac Instru	30183	12845	10/21/2008	4	5,250	N00018669	V302810
Additional Shipping	Gow Mac Instru	30183	12845	10/21/2008	4	60		
Gow-MAC Series 580 Isothermal Gas	Gow Mac Instru	30183	12845	10/21/2008	4	60	N00018614	
Shipping	Bio-Rad Laborat	30183	12845	11/13/2008	4	24		
Shipping	Bio-Rad Laborat	30183	12845	11/13/2008	4	4,258		
170-2525EDU Smart Spec Plus Spect	Bio-Rad Laborat	30183	12845	11/13/2008	4	24	N00018658	273BR05069
QP600-1-SR 600um Diameter Optical	Ocean Optics	30183	12845	11/25/2008	4	3,881		N/A
Item #1034 Ice machine 200# underc	Tri-County Resta	30183	12807	2/1/2006	6	1,876	N00011760	05101280012472
Spectronic Colorometer	Sargent Welch	30183	12845	12/13/2006	6	443	N00018112	3DUJ208009
Spectronic Colorometer	Sargent Welch	30183	12845	12/13/2006	6	443	N00018113	3DUJ209016
Spectronic Colorometer	Sargent Welch	30183	12845	12/13/2006	6	443	N00018110	3DUJ209015
Digital Video Visualizer	Troxell Communi	30183	12845	11/29/2006	6	1,425	N00018058	5280100107
Spectronic Colorometer	Sargent Welch	30183	12845	12/13/2006	6	443	N00018111	3DUJ209017
Fuel Surcharge	Fisher Scientific	35012	114	3/4/2011	1	4		
Cat #01-915-13 Analytical Balances S	Fisher Scientific	35012	114	3/4/2011	1	2,328	N00022300	26250162
Cat #01-915-13 Analytical Balances S	Fisher Scientific	35012	114	3/4/2011	1	2,328	N00022299	26250167
Cat #01-915-13 Analytical Balances S	Fisher Scientific	35012	114	3/4/2011	1	2,328	N00022298	26250164
Cat #01-915-13 Analytical Balances S	Fisher Scientific	35012	114	3/4/2011	1	2,328	N00022294	26250160
Fuel Surcharge	Fisher Scientific	35012	114	3/4/2011	1	2,328		
Cat #01-915-13 Analytical Balances S	Fisher Scientific	35012	114	3/4/2011	1	4	N00022294	26250160
Shipping	Gow Mac Instru	39031	445	2/23/2012	0	-25		
Shipping	Gow Mac Instru	39031	445	2/23/2012	0	25		
Part # 70-CLA-2 Clarity Lite Chromato	Gow Mac Instru	39031	445	2/28/2012	0	3,057		
Part # 70-CLA-2 Clarity Lite Chromato	Gow Mac Instru	39031	445	2/28/2012	0	3,057		
Part # 70-CLA-2 Clarity Lite Chromato	Gow Mac Instru	39031	445	2/23/2012	0	-3,057		
Part # 70-CLA-2 Clarity Lite Chromato	Gow Mac Instru	39031	445	2/23/2012	0	3,057		
Part # 70-CLA-2 Clarity Lite Chromato	Gow Mac Instru	39031	445	2/23/2012	0	3,057		
Shipping	Gow Mac Instru	39031	445	2/28/2012	0	25		
Part # 70-CLA-2 Clarity Lite Chromato	Gow Mac Instru	39031	445	2/23/2012	0	-3,057		
Subtotal Inventory for Chemistry, General				60		100,309		

Inventory: Child Development Centers	692000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Shipping	GBC	32017	111	7/10/2006	6	299		
12 Month Maintenance Agreement	GBC	32017	111	7/10/2006	6	299		
12 Month Maintenance Agreement	GBC	32017	111	7/10/2006	6	118		
Shipping	GBC	32017	111	7/10/2006	6	1,500		
12 Month Maintenance Agreement	GBC	32017	111	7/10/2006	6	1,500		
Shipping	GBC	32017	111	7/10/2006	6	118		
Ultima 65 Laminator ID-1710740	GBC	32017	111	7/10/2006	6	1,500	N00011982	RH00193G
Ultima 65 Laminator ID-1710740	GBC	32017	111	7/10/2006	6	118	N00011982	RH00193G
Ultima 65 Laminator ID-1710740	GBC	32017	111	7/10/2006	6	299	N00011982	RH00193G
Subtotal Inventory for Child Development Centers				9		5,752		

Inventory: Child Development/Early C	130500	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
---	---------------	------------	-------------	-------------	------------	-------------	------------------	-----------------

2nd day air to receive by 6/30/05	Dell Computer C	30135	111	6/28/2005	7	1,558		
CPU P4 3.2 GHz	Dell Computer C	30135	111	6/28/2005	7	95	N00011641	42KDR71
CPU P4 3.2 GHz	Dell Computer C	30135	111	6/28/2005	7	1,558	N00011641	42KDR71
2nd day air to receive by 6/30/05	Dell Computer C	30135	111	6/28/2005	7	95		
Optiplex 990 and 19" Monitor Quote 5	Dell Computer C	37010	121	6/22/2011	1	1,398		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	80		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	80		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	865		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	125		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	80		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	865		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	125		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	80		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	865		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	125		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	125		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	80		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	865		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	125		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	80		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	865		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	125		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	80		
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	80		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	865		
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	865		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	80		
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	125		
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	80		
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	865		
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	125		
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	80		
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	865		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	125		
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	80		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	865		
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	125		
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	80		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	865		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	125		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	80		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	865		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	125		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	80		
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	125		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	865		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	865		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	125		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	80		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	865		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	125		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	80		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	865		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	865		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	80		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	865		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	125		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	80		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	865		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	125		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	80		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	865		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	125		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	125		

CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	865	N00018249	F7C015056
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	865	N00018246	F7C014772
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	125	N00018246	F7C014772
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	80	N00018246	F7C014772
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	865	N00018248	F7C014782
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	125	N00018248	F7C014782
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	80	N00018248	F7C014782
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	865	N00018247	F7C0147
Pixie control	Troxell Communi	37310	129	5/24/2007	5	80		
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	80	N00018247	F7C0147
Pixie control	Troxell Communi	37310	129	5/24/2007	5	125		
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	125	N00018249	F7C015056
Pixie control	Troxell Communi	37310	129	5/24/2007	5	865		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	125		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	80		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	865		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	125		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	80		
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	125		
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	125	N00018247	F7C0147
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	80		
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	80		
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	865		
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	125		
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	80		
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	865		
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	125		
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	80		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	125		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	125		
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	80		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	865		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	125		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	80		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	865		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	125		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	80		
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	865		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	865		
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	865		
Installation LRC155	Troxell Communi	37310	129	7/12/2007	5	865		
Installation LRC155	Troxell Communi	37310	129	7/12/2007	5	125		
Installation AA-6,C-103-J-2-K-2	Troxell Communi	37310	129	7/12/2007	5	865		
Installation AA-6,C-103-J-2-K-2	Troxell Communi	37310	129	7/12/2007	5	80		
Installation AA-7	Troxell Communi	37310	129	7/12/2007	5	865		
Installation AA-7	Troxell Communi	37310	129	7/12/2007	5	125		
Installation AA-7	Troxell Communi	37310	129	7/12/2007	5	80		
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	125		
Installation	Troxell Communi	37310	129	7/12/2007	5	125		
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	865		
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	125		
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	80		
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	865		
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	125		
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	80		
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	865		
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	125		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	80		
Installation	Troxell Communi	37310	129	7/12/2007	5	865		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	80		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	80		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	865		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	125		

L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	80		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	865		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	125		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	80		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	865		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	125		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	80		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	865		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	125		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	80		
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	865		
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	125		
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	80		
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	865		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	865		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	865		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	865		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	125		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	80		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	865		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	125		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	80		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	865		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	125		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	80		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	865		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	125		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	80		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	865		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	125		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	80		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	865		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	125		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	125		
Installation AA-6,C-103-J-2-K-2	Troxell Communi	37310	129	7/12/2007	5	125		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	125		
Installation LRC155	Troxell Communi	37310	129	7/12/2007	5	80		
Subtotal Inventory for Child Development/Early Care & Educ				162		61,256		

Inventory: Civil & Construction Mgmt	095700	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
#92857 Tru Pulse 360 w/Bluetooth	Forestry Supplier	37010	121	2/10/2011	1	1,835	N00022281	038908
Vostro 3750 Laptop Quote 585623505	Dell Computer C	37010	121	6/22/2011	1	1,171		
Model #26416350/Cat Page #687 Sco	Rutland Tool & S	37010	121	6/1/2010	2	1,939	N00022092	888180510
Shipping	Rutland Tool & S	37010	121	6/1/2010	2	1,939		
Shipping	Rutland Tool & S	37010	121	6/1/2010	2	297		
Club Car Electric Utility Vehicle - Carr	Power Machiner	37010	121	6/1/2010	2	9,740	N00022093	JR1044-144204
Model #26416350/Cat Page #687 Sco	Rutland Tool & S	37010	121	6/1/2010	2	297	N00022092	888180510
Dimension SST 1200es 3D printer	Paton Group	37010	121	4/14/2009	3	1,073	N00018799	P10186
Dimension SST 1200es 3D printer	Paton Group	37010	121	4/14/2009	3	700	N00018799	P10186
SST Cleaning Station	Paton Group	37010	121	4/14/2009	3	3,897		unknown
SST Cleaning Station	Paton Group	37010	121	4/14/2009	3	3,218		unknown
SST Cleaning Station	Paton Group	37010	121	4/14/2009	3	1,073		unknown
SST Cleaning Station	Paton Group	37010	121	4/14/2009	3	700		unknown
Shipping	Brodhead Garret	37010	121	3/26/2009	3	1,040		
Shipping	Brodhead Garret	37010	121	3/26/2009	3	307		
Shipping	Paton Group	37010	121	4/14/2009	3	700		
36-715081 Delta 10" Table Saw	Brodhead Garret	37010	121	3/26/2009	3	307	N00018760	302303
Dimension SST 1200es 3D printer	Paton Group	37010	121	4/14/2009	3	3,897	N00018799	P10186
Shipping	Paton Group	37010	121	4/14/2009	3	3,897		
Shipping	Paton Group	37010	121	4/14/2009	3	3,218		
Shipping	Paton Group	37010	121	4/14/2009	3	1,073		
Dimension SST 1200es 3D printer	Paton Group	37010	121	4/14/2009	3	3,218	N00018799	P10186
Dimension 1200 stand	Paton Group	37010	121	4/14/2009	3	3,897		
Dimension 1200 stand	Paton Group	37010	121	4/14/2009	3	1,073		

Dimension 1200 stand	Paton Group	37010	121	4/14/2009	3	700			
36-715081 Delta 10" Table Saw	Brodhead Garret	37010	121	3/26/2009	3	1,040	N00018760	302303	
Dimension 1200 stand	Paton Group	37010	121	4/14/2009	3	3,218			
Subtotal Inventory for Civil & Construction Mgmt Technolog				27		55,458			
<hr/>									
Inventory: Community Relations	671000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #	
Configuration B P 4, 1.7GHZ Comput	MAT 2000 Inc	31021	111	5/29/2002	10	1,266	N00003197	9705530	
Subtotal Inventory for Community Relations				1		1,266			
<hr/>									
Inventory: Community Service Classe	682000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #	
ZOGS MacBook Pro, 17inch Aluminu	Apple Computer	31031	114	5/1/2009	3	2,894	N00018809	W891618E2QT	
Optiplex 980 with 1909 W Monitor 541	Dell Computer C	35003	114	7/6/2010	2	1,122			
Dell Laptop, Latitude D620 for ICPD	Dell Computer C	35003	114	5/20/2007	5	869	N00018211	79TGSC1	
Dell Laptop, Latitude D620 for ICPD	Dell Computer C	35003	114	5/20/2007	5	3	N00018211	79TGSC1	
State Environmental Fee	Dell Computer C	35003	114	5/20/2007	5	869			
State Environmental Fee	Dell Computer C	35003	114	5/20/2007	5	3			
Computer	Dell Computer C	35003	114	6/30/2006	6	1,220	N00011939	JLFL5B1	
Computer	Dell Computer C	35003	114	6/30/2006	6	1,220	N00011942	2MFL5B1	
Computer	Dell Computer C	35003	114	6/30/2006	6	1,220	N00011941	GLFL5B1	
Computer	Dell Computer C	35003	114	6/30/2006	6	1,220	N00011940	DLFL5B1	
Computer	Dell Computer C	35003	114	6/30/2006	6	1,220	N00011938	7LFL5B1	
Computer	Dell Computer C	35003	114	6/30/2006	6	1,220	N00011944	4LFL5B1	
Quote 152479596 Opti-Plex GX270	Dell Computer C	35003	114	5/25/2004	8	1,359	N00011173	32SHW41	
Quote 152479742 Opti-Plex GX270	Dell Computer C	35003	114	6/1/2004	8	1,462	N00011177	27RGW41	
Quote 152479742 Opti-Plex GX270	Dell Computer C	35003	114	6/1/2004	8	1,462	N00011176	47RGW41	
Quote 152479742 Opti-Plex GX270	Dell Computer C	35003	114	6/1/2004	8	1,462	N00011175	F6RGW41	
Quote 152479596 Opti-Plex GX270	Dell Computer C	35003	114	5/25/2004	8	1,359	N00011174	62SHW41	
Optiplex GX240 P IV	Dell Computer C	35003	114	8/1/2002	10	1,172	N00003245	GVR2P11	
Subtotal Inventory for Community Service Classes				18		21,358			
<hr/>									
Inventory: Community Use of Facilitie	683000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #	
ZenCut Green Series Vinyl Cutter #Z	US Cutter	35002	114	1/23/2012	0	1,506	N00022601	J74217	
Subtotal Inventory for Community Use of Facilities				1		1,506			
<hr/>									
Inventory: Computer Information Syst	070200	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #	
AS5672WLMCI C2/1.66 100GB 1G XP	CDW Governme	30051	111	7/13/2006	6	407			
Subtotal Inventory for Computer Information Systems				1		407			
<hr/>									
Inventory: Construction Crafts Techn	095200	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #	
POWERWASHER	Premium Honda	35317	127	4/7/2003	9	3,496	N00011935	109349220	
Generator	Premium Honda	35317	127	4/7/2003	9	1,309			
Generator	Premium Honda	35317	127	4/7/2003	9	3,496			
POWERWASHER	Premium Honda	35317	127	4/7/2003	9	1,309	N00011935	109349220	
Subtotal Inventory for Construction Crafts Technology				4		9,609			
<hr/>									
Inventory: Counseling and Guidance	631000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #	
CE994A#BGJ LaserJet ENT 600 M60	Sehi Computers	31008	111	5/16/2012	0	897	N00022647	CNBCD4C0RV	
Sony SLVD380P DVD/VCR	Troxell Communi	31008	12845	6/30/2008	4	82			
AGI VITD1535mm50 Cable Video VG	Troxell Communi	31008	12845	6/30/2008	4	82			
AGI VITD1535mm50 Cable Video VG	Troxell Communi	31008	12845	6/30/2008	4	92			
AGI VITD1535mm50 Cable Video VG	Troxell Communi	31008	12845	6/30/2008	4	209			
Sony SLVD380P DVD/VCR	Troxell Communi	31008	12845	6/30/2008	4	24			
AGI VITD1535mm50 Cable Video VG	Troxell Communi	31008	12845	6/30/2008	4	92			
Sony SLVD380P DVD/VCR	Troxell Communi	31008	12845	6/30/2008	4	92			
Sony SLVD380P DVD/VCR	Troxell Communi	31008	12845	6/30/2008	4	209			
Sony SLVD380P DVD/VCR	Troxell Communi	31008	12845	6/30/2008	4	2,678			
Sony SLVD380P DVD/VCR	Troxell Communi	31008	12845	6/30/2008	4	24			
Sony SLVD380P DVD/VCR	Troxell Communi	31008	12845	6/30/2008	4	82			
Sony SLVD380P DVD/VCR	Troxell Communi	31008	12845	6/30/2008	4	92			
Sony SLVD380P DVD/VCR	Troxell Communi	31008	12845	6/30/2008	4	209			
AGI VITD1535mm50 Cable Video VG	Troxell Communi	31008	12845	6/30/2008	4	2,678			
AGI VITD1535mm50 Cable Video VG	Troxell Communi	31008	12845	6/30/2008	4	24			
AGI VITD1535mm50 Cable Video VG	Troxell Communi	31008	12845	6/30/2008	4	209			
Sony SUWL500 Wall Mount	Troxell Communi	31008	12845	7/13/2008	4	92			
AGI VITD1535mm50 Cable Video VG	Troxell Communi	31008	12845	6/30/2008	4	82			

AGI VITD1535mm50 Cable Video VG	Troxell Communi	31008	12845	6/30/2008	4	24		
AGI V3RCA50 Cable Video	Troxell Communi	31008	12845	6/30/2008	4	2,678		
AGI V3RCA50 Cable Video	Troxell Communi	31008	12845	6/30/2008	4	209		
AGI V3RCA50 Cable Video	Troxell Communi	31008	12845	6/30/2008	4	92		
AGI V3RCA50 Cable Video	Troxell Communi	31008	12845	6/30/2008	4	82		
AGI V3RCA50 Cable Video	Troxell Communi	31008	12845	6/30/2008	4	24		
AGI V3RCA50 Cable Video	Troxell Communi	31008	12845	6/30/2008	4	2,678		
AGI V3RCA50 Cable Video	Troxell Communi	31008	12845	6/30/2008	4	209		
AGI V3RCA50 Cable Video	Troxell Communi	31008	12845	6/30/2008	4	92		
AGI V3RCA50 Cable Video	Troxell Communi	31008	12845	6/30/2008	4	82		
AGI VITD1535mm50 Cable Video VG	Troxell Communi	31008	12845	6/30/2008	4	2,678		
Sony KDL52W3000-52" LD TV	Troxell Communi	31008	12845	7/15/2008	4	2,678	N00018532	S019020712X
Installation of Sony Displays from (FY	Troxell Communi	31008	12845	11/12/2008	4	92		
Installation of Sony Displays from (FY	Troxell Communi	31008	12845	11/12/2008	4	24		
Installation of Sony Displays from (FY	Troxell Communi	31008	12845	11/12/2008	4	2,678		
Installation of Sony Displays from (FY	Troxell Communi	31008	12845	11/12/2008	4	209		
Installation of Sony Displays from (FY	Troxell Communi	31008	12845	11/12/2008	4	92		
Installation of Sony Displays from (FY	Troxell Communi	31008	12845	11/12/2008	4	82		
Installation of Sony Displays from (FY	Troxell Communi	31008	12845	11/12/2008	4	24		
Sony KDL52W3000-52" LD TV	Troxell Communi	31008	12845	7/15/2008	4	2,678	N00018533	S019020711X
Sony KDL52W3000-52" LD TV	Troxell Communi	31008	12845	7/15/2008	4	209	N00018533	S019020711X
Sony KDL52W3000-52" LD TV	Troxell Communi	31008	12845	7/15/2008	4	92	N00018533	S019020711X
AGI V3RCA50 Cable Video	Troxell Communi	31008	12845	6/30/2008	4	24		
Installation of Sony Displays from (FY	Troxell Communi	31008	12845	11/12/2008	4	82		
Sony SUWL500 Wall Mount	Troxell Communi	31008	12845	7/13/2008	4	24		
Sony KDL52W3000-52" LD TV	Troxell Communi	31008	12845	7/15/2008	4	24	N00018533	S019020711X
Sony SLVD380P DVD/VCR	Troxell Communi	31008	12845	6/30/2008	4	2,678		
Sony KDL52W3000-52" LD TV	Troxell Communi	31008	12845	7/15/2008	4	209	N00018532	S019020712X
Sony KDL52W3000-52" LD TV	Troxell Communi	31008	12845	7/15/2008	4	92	N00018532	S019020712X
Sony KDL52W3000-52" LD TV	Troxell Communi	31008	12845	7/15/2008	4	82	N00018532	S019020712X
Sony KDL52W3000-52" LD TV	Troxell Communi	31008	12845	7/15/2008	4	24	N00018532	S019020712X
Sony SUWL500 Wall Mount	Troxell Communi	31008	12845	7/13/2008	4	2,678		
Sony SUWL500 Wall Mount	Troxell Communi	31008	12845	7/13/2008	4	209		
Sony SUWL500 Wall Mount	Troxell Communi	31008	12845	7/13/2008	4	92		
Sony SUWL500 Wall Mount	Troxell Communi	31008	12845	7/13/2008	4	82		
Sony SUWL500 Wall Mount	Troxell Communi	31008	12845	7/13/2008	4	24		
Sony SUWL500 Wall Mount	Troxell Communi	31008	12845	7/13/2008	4	2,678		
Sony SUWL500 Wall Mount	Troxell Communi	31008	12845	7/13/2008	4	209		
Installation of Sony Displays from (FY	Troxell Communi	31008	12845	11/12/2008	4	2,678		
Sony SUWL500 Wall Mount	Troxell Communi	31008	12845	7/13/2008	4	82		
Sony KDL52W3000-52" LD TV	Troxell Communi	31008	12845	7/15/2008	4	82	N00018533	S019020711X
Installation of Sony Displays from (FY	Troxell Communi	31008	12845	11/12/2008	4	209		
HPColor Laserjet 3800DN Q5983A	Sehi Computers	31019	111	6/27/2007	5	1,178	N00018295	CNYCH76935
State Enviornment Fee	Dell Computer C	31019	111	6/29/2006	6	8		
State Enviornment Fee	Dell Computer C	31019	111	6/29/2006	6	8		
State Enviornment Fee	Dell Computer C	31019	111	6/29/2006	6	8		
State Enviornment Fee	Dell Computer C	31019	111	6/29/2006	6	868		
State Enviornment Fee	Dell Computer C	31019	111	6/29/2006	6	8		
State Enviornment Fee	Dell Computer C	31019	111	6/29/2006	6	868		
State Enviornment Fee	Dell Computer C	31019	111	6/29/2006	6	8		
State Enviornment Fee	Dell Computer C	31019	111	6/29/2006	6	868		
State Enviornment Fee	Dell Computer C	31019	111	6/29/2006	6	868		
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	8	N00011909	DGBP2B1
State Enviornment Fee	Dell Computer C	31019	111	6/29/2006	6	868		
State Enviornment Fee	Dell Computer C	31019	111	6/29/2006	6	8		
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	8	N00011908	8GBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	8	N00011911	1CBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	868	N00011911	1CBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	8	N00011904	3FBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	868	N00011904	3FBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	8	N00011903	3GBP2B1

Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	868	N00011903	3GBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	8	N00011907	4HBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	868	N00011907	4HBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	8	N00011906	8DBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	868	N00011906	8DBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	8	N00011910	GDBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	868	N00011905	8FBP2B1
State Environment Fee	Dell Computer C	31019	111	6/29/2006	6	868		
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	868	N00011908	8GBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	868	N00011909	DGBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	868	N00011910	GDBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	8	N00011902	HGBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	868	N00011902	HGBP2B1
State Environment Fee	Dell Computer C	31019	111	6/29/2006	6	8		
State Environment Fee	Dell Computer C	31019	111	6/29/2006	6	868		
State Environment Fee	Dell Computer C	31019	111	6/29/2006	6	868		
State Environment Fee	Dell Computer C	31019	111	6/29/2006	6	868		
State Environment Fee	Dell Computer C	31019	111	6/29/2006	6	8		
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	31019	111	6/29/2006	6	8	N00011905	8FBP2B1
State Environment Fee	Dell Computer C	31019	111	6/29/2006	6	8		
AGI VITD1535mm50 Cable Video VG	Troxell Communi	36020	12845	6/30/2008	4	800		
Sony KDL52W3000-52" LD TV	Troxell Communi	36020	12845	7/15/2008	4	800	N00018532	S019020712X
Sony KDL52W3000-52" LD TV	Troxell Communi	36020	12845	7/15/2008	4	800	N00018533	S019020711X
Installation of Sony Displays from (FY	Troxell Communi	36020	12845	11/12/2008	4	800		
Installation of Sony Displays from (FY	Troxell Communi	36020	12845	11/12/2008	4	800		
Sony SUWL500 Wall Mount	Troxell Communi	36020	12845	7/13/2008	4	800		
Sony SLVD380P DVD/VCR	Troxell Communi	36020	12845	6/30/2008	4	800		
Sony SUWL500 Wall Mount	Troxell Communi	36020	12845	7/13/2008	4	800		
AGI VITD1535mm50 Cable Video VG	Troxell Communi	36020	12845	6/30/2008	4	800		
AGI V3RCA50 Cable Video	Troxell Communi	36020	12845	6/30/2008	4	800		
AGI V3RCA50 Cable Video	Troxell Communi	36020	12845	6/30/2008	4	800		
Sony SLVD380P DVD/VCR	Troxell Communi	36020	12845	6/30/2008	4	800		
CE994A#BGJ LaserJet ENT 600 M60	Sehi Computers	37010	121	5/16/2012	0	462	N00022647	CNBCD4C0RV
HP Laserjet P4515N printer	Sehi Computers	37010	121	4/28/2011	1	471	N00022342	CNDYB36435
HP Laserjet P4515N printer	Sehi Computers	37010	121	4/28/2011	1	471	N00022343	CNDYC02103
Optiplex Gx280 Small Form Factor, p	Dell Computer C	37109	126	10/3/2005	7	8	N00011701	3WZJH81
Optiplex Gx280 Small Form Factor, p	Dell Computer C	37109	126	10/3/2005	7	1,242	N00011701	3WZJH81
State Environmental Fee	Dell Computer C	37109	126	10/3/2005	7	8		
State Environmental Fee	Dell Computer C	37109	126	10/3/2005	7	1,242		
Subtotal Inventory for Counseling and Guidance				121		70,105		

Inventory: Course and Curriculum De	602000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
170-2525EDU New SmartSpec Plus S	Bio-Rad Laborat	37063	122	8/10/2004	8	3,875		
170-2525EDU New SmartSpec Plus S	Bio-Rad Laborat	37063	122	8/23/2004	8	3,880		
Incubator Catalog#13 255 5 see quot	Fisher Scientific	37064	122	7/12/2006	6	1,565	N00011943	103409-57
Shipping	Fisher Scientific	37064	122	7/12/2006	6	146		
Shipping	Fisher Scientific	37064	122	7/12/2006	6	20		
Shipping	Fisher Scientific	37064	122	7/12/2006	6	1,565		
Incubator Catalog#13 255 5 see quot	Fisher Scientific	37064	122	7/12/2006	6	146	N00011943	103409-57
Hazardous material charge	Fisher Scientific	37064	122	7/12/2006	6	20		
Hazardous material charge	Fisher Scientific	37064	122	7/12/2006	6	146		
Hazardous material charge	Fisher Scientific	37064	122	7/12/2006	6	1,565		
Incubator Catalog#13 255 5 see quot	Fisher Scientific	37064	122	7/12/2006	6	20	N00011943	103409-57
Part#75=42739 (DCRHC32) Sony Ha	CDW Governme	37064	122	11/23/2005	7	536		
Sony S460P Notebook Computer part	CDW Governme	37064	122	7/13/2005	7	44	N00011666	J0000SN2A
Sony S460P Notebook Computer part	CDW Governme	37064	122	7/13/2005	7	851	N00011666	J0000SN2A
Shipping	CDW Governme	37064	122	7/13/2005	7	44		
Notebook CPU 512 MB, 80GB	CDW Governme	37064	122	7/5/2005	7	2,153	N00011658	J000SN27
Notebook CPU 512 MB, 80GB	CDW Governme	37064	122	7/5/2005	7	2,153	N00011659	J000SN32
Notebook CPU 512 MB, 80GB	CDW Governme	37064	122	7/5/2005	7	47	N00011659	J000SN32
Shipping	CDW Governme	37064	122	7/5/2005	7	2,153		
Shipping	CDW Governme	37064	122	7/13/2005	7	851		
Shipping	CDW Governme	37064	122	7/5/2005	7	47		

Part#849892 (VGN-548082) Sony Vai	CDW Governme	37064	122	11/23/2005	7	21	N00011731	3000128
Shipping	CDW Governme	37064	122	11/23/2005	7	536		
Part#75=42739 (DCRHC32) Sony Ha	CDW Governme	37064	122	11/23/2005	7	1,723		
Part#75=42739 (DCRHC32) Sony Ha	CDW Governme	37064	122	11/23/2005	7	21		
Part#849892 (VGN-548082) Sony Vai	CDW Governme	37064	122	11/23/2005	7	1,723	N00011731	3000128
Part#849892 (VGN-548082) Sony Vai	CDW Governme	37064	122	11/23/2005	7	536	N00011731	3000128
Shipping	CDW Governme	37064	122	11/23/2005	7	1,723		
Shipping	CDW Governme	37064	122	11/23/2005	7	21		
Standard 40ft Container, Painted Oliv	J Stall Storage	37064	122	9/23/2004	8	3,432	N00018859	n/a
Turbins	Aztec Technolog	37064	122	6/6/2001	11	209		
Used Ocean Cargo Container Refurbi	Aztec Technolog	37064	122	6/6/2001	11	80	N00003062	
Used Ocean Cargo Container Refurbi	Aztec Technolog	37064	122	6/6/2001	11	209	N00003062	
Used Ocean Cargo Container Refurbi	Aztec Technolog	37064	122	6/6/2001	11	2,777	N00003062	
Turbins	Aztec Technolog	37064	122	6/6/2001	11	80		
Turbins	Aztec Technolog	37064	122	6/6/2001	11	2,777		
Turbins	Aztec Technolog	37064	122	6/6/2001	11	209		
Silent Spin Microcentrifuge Includes a	Continental Lab	37064	122	6/14/2001	11	6	N00002872	105477
Turbins	Aztec Technolog	37064	122	6/6/2001	11	80		
Freight	Aztec Technolog	37064	122	6/6/2001	11	209		
Freight	Aztec Technolog	37064	122	6/6/2001	11	80		
Freight	Aztec Technolog	37064	122	6/6/2001	11	2,777		
.5ml OMN-E Thermocycler P5000	Continental Lab	37064	122	6/11/2001	11	6	N00002864	20904
.5ml OMN-E Thermocycler P5000	Continental Lab	37064	122	6/11/2001	11	1,386	N00002864	20904
Silent Spin Microcentrifuge Includes a	Continental Lab	37064	122	6/14/2001	11	1,386	N00002872	105477
Shipping	Continental Lab	37064	122	6/14/2001	11	6		
Shipping	Continental Lab	37064	122	6/14/2001	11	1,386		
.5ml OMNI-E Thermocycler (item #P5	Continental Lab	37064	122	7/11/2001	11	26	N00002943	CE17774
.5ml OMNI-E Thermocycler (item #P5	Continental Lab	37064	122	7/11/2001	11	2,135	N00002943	CE17774
Overnight Shipping Must receive by 6/	Continental Lab	37064	122	7/11/2001	11	26		
Overnight Shipping Must receive by 6/	Continental Lab	37064	122	7/11/2001	11	2,135		
Turbins	Aztec Technolog	37064	122	6/6/2001	11	2,777		
APP for Power Mac (with or w/o displa	Apple Computer	37077	122	4/17/2001	11	3,658		
Z02N Power Mac G4	Apple Computer	37077	122	4/17/2001	11	3,658	N00002812	XB1141DNKXS
Z02N Power Mac G4	Apple Computer	37077	122	4/17/2001	11	266	N00002812	XB1141DNKXS
Z02N Power Mac G4	Apple Computer	37077	122	4/17/2001	11	480	N00002812	XB1141DNKXS
APP for Power Mac (with or w/o displa	Apple Computer	37077	122	4/17/2001	11	57		
APP for Power Mac (with or w/o displa	Apple Computer	37077	122	4/17/2001	11	74		
APP for Power Mac (with or w/o displa	Apple Computer	37077	122	4/17/2001	11	213		
Z02N Power Mac G4	Apple Computer	37077	122	4/17/2001	11	213	N00002812	XB1141DNKXS
APP for Power Mac (with or w/o displa	Apple Computer	37077	122	4/17/2001	11	480		
APP for Power Mac (with or w/o displa	Apple Computer	37077	122	4/17/2001	11	57		
APP for Power Mac (with or w/o displa	Apple Computer	37077	122	4/17/2001	11	266		
Z02N Power Mac G4	Apple Computer	37077	122	4/17/2001	11	74	N00002812	XB1141DNKXS
Z02N Power Mac G4	Apple Computer	37077	122	4/17/2001	11	57	N00002812	XB1141DNKXS
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	450		
Z02N Power Mac G4	Apple Computer	37077	122	4/17/2001	11	480	N00002811	XB1141DPKXS
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	2,385		
Z02N Power Mac G4	Apple Computer	37077	122	4/17/2001	11	266	N00002811	XB1141DPKXS
Z02N Power Mac G4	Apple Computer	37077	122	4/17/2001	11	213	N00002811	XB1141DPKXS
Z02N Power Mac G4	Apple Computer	37077	122	4/17/2001	11	74	N00002811	XB1141DPKXS
Z02N Power Mac G4	Apple Computer	37077	122	4/17/2001	11	57	N00002811	XB1141DPKXS
Z02N Apple Power Mac G4C per atta	Apple Computer	37077	122	4/9/2001	11	3,513	N00002797	XB1131FZKXS
Equipment - Computers - Non Instruct	Dell Computer C	37077	122	3/20/2001	11	3,543	N00002758	6D8YF01
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	2,385		
Z02N Power Mac G4	Apple Computer	37077	122	4/17/2001	11	3,658	N00002811	XB1141DPKXS
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	2,385		
Shipping	Technet Distribut	37077	122	3/15/2001	11	127		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	43		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	127		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	2,385		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	43		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	127		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	2,385		

SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	43		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	127		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	2,385		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	127		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	127		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	127		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	43		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	127		
Shipping to OC Whisper Room	WhisperRoom In	37077	122	6/19/2001	11	589		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	43		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	43		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	2,385		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	43		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	127		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	2,385		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	43		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	43		
Canopus DV Storm, Hurricane 2 Bund	The Electronic M	37077	122	5/31/2001	11	25	N00002848	604270078
Shipping to VC Whisper Room	WhisperRoom In	37077	122	6/19/2001	11	10,144		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	2,385		
SODSR300ALA2 SONY SDR 300AL	B & H Photo - Vi	37077	122	7/13/2001	11	5,243	N00002917	11741
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	127	N00002759	1022623
Shipping	Technet Distribut	37077	122	3/15/2001	11	450		
Shipping	Technet Distribut	37077	122	3/15/2001	11	2,385		
JVC HRDVS1 Mini DV/S-VHS Dual D	etronics.com Inc.	37077	122	4/16/2001	11	67	N00002783	175A0391
JVC HRDVS1 Mini DV/S-VHS Dual D	etronics.com Inc.	37077	122	4/16/2001	11	1,391	N00002783	175A0391
JVC HRDVS1 Mini DV/S-VHS Dual D	etronics.com Inc.	37077	122	4/16/2001	11	1,391	N00002784	175A0458
JVC HRDVS1 Mini DV/S-VHS Dual D	etronics.com Inc.	37077	122	4/16/2001	11	1,391	N00002785	175A0426
Shipping to VC Whisper Room	WhisperRoom In	37077	122	6/19/2001	11	589		
Shipping	etronics.com Inc.	37077	122	4/16/2001	11	1,391		
Shipping to OC Whisper Room	WhisperRoom In	37077	122	6/19/2001	11	10,144		
Canopus DV Storm, Hurricane 2 Bund	The Electronic M	37077	122	5/31/2001	11	3,102	N00002848	604270078
Shipping, UPS 2nd day	The Electronic M	37077	122	5/31/2001	11	3,102		
Whisper Room for OC	WhisperRoom In	37077	122	6/19/2001	11	1,051	N00002032	
Whisper Room for OC	WhisperRoom In	37077	122	6/19/2001	11	10,144	N00002032	
Whisper Room for VC	WhisperRoom In	37077	122	6/19/2001	11	589	N00003056	
Whisper Room for VC	WhisperRoom In	37077	122	6/19/2001	11	1,051	N00003056	
Whisper Room for VC	WhisperRoom In	37077	122	6/19/2001	11	10,144	N00003056	
Enhanced Window for Whisper Room	WhisperRoom In	37077	122	6/19/2001	11	589		
Enhanced Window for Whisper Room	WhisperRoom In	37077	122	6/19/2001	11	1,051		
Enhanced Window for Whisper Room	WhisperRoom In	37077	122	6/19/2001	11	10,144		
Shipping	etronics.com Inc.	37077	122	4/16/2001	11	67		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	2,385		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	2,385		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	43		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	127		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	2,385		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	43		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	127		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	2,385		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	43		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	127		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	2,385		
Shipping to VC Whisper Room	WhisperRoom In	37077	122	6/19/2001	11	1,051		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	127		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	127		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	43		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	127		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	2,385		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	43		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	127		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	2,385		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	127		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	2,385		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	127		

SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	2,385		
Shipping	Technet Distribut	37077	122	3/15/2001	11	43		
Shipping to OC Whisper Room	WhisperRoom In	37077	122	6/19/2001	11	1,051		
SNNPF960 Sony Battery	Technet Distribut	37077	122	3/15/2001	11	43		
Mac OS X, M7686LL/A	Apple Computer	37077	122	4/17/2001	11	266		
Apple Studio Display (17"/16" VIS) M7	Apple Computer	37077	122	4/17/2001	11	266		
Apple Studio Display (17"/16" VIS) M7	Apple Computer	37077	122	4/17/2001	11	480		
Apple Studio Display (17"/16" VIS) M7	Apple Computer	37077	122	4/17/2001	11	3,658		
Mac OS X, M7686LL/A	Apple Computer	37077	122	4/17/2001	11	57		
Mac OS X, M7686LL/A	Apple Computer	37077	122	4/17/2001	11	74		
Mac OS X, M7686LL/A	Apple Computer	37077	122	4/17/2001	11	213		
Mac OS X, M7686LL/A	Apple Computer	37077	122	4/17/2001	11	266		
Mac OS X, M7686LL/A	Apple Computer	37077	122	4/17/2001	11	480		
Mac OS X, M7686LL/A	Apple Computer	37077	122	4/17/2001	11	3,658		
Mac OS X, M7686LL/A	Apple Computer	37077	122	4/17/2001	11	57		
Final Cut Pro 2.0, M8179Z/A	Apple Computer	37077	122	4/17/2001	11	213		
Mac OS X, M7686LL/A	Apple Computer	37077	122	4/17/2001	11	213		
Apple Studio Display (17"/16" VIS) M7	Apple Computer	37077	122	4/17/2001	11	57		
Mac OS X, M7686LL/A	Apple Computer	37077	122	4/17/2001	11	480		
Mac OS X, M7686LL/A	Apple Computer	37077	122	4/17/2001	11	3,658		
Final Cut Pro 2.0, M8179Z/A	Apple Computer	37077	122	4/17/2001	11	57		
Final Cut Pro 2.0, M8179Z/A	Apple Computer	37077	122	4/17/2001	11	74		
Final Cut Pro 2.0, M8179Z/A	Apple Computer	37077	122	4/17/2001	11	213		
Final Cut Pro 2.0, M8179Z/A	Apple Computer	37077	122	4/17/2001	11	266		
Final Cut Pro 2.0, M8179Z/A	Apple Computer	37077	122	4/17/2001	11	480		
Final Cut Pro 2.0, M8179Z/A	Apple Computer	37077	122	4/17/2001	11	3,658		
Final Cut Pro 2.0, M8179Z/A	Apple Computer	37077	122	4/17/2001	11	57		
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	43	N00002760	1024963
Mac OS X, M7686LL/A	Apple Computer	37077	122	4/17/2001	11	74		
Apple Pro Speakers, M8282ZM/A	Apple Computer	37077	122	4/17/2001	11	74		
APP for Power Mac (with or w/o displa	Apple Computer	37077	122	4/17/2001	11	3,658		
APP for Power Mac (with or w/o displa	Apple Computer	37077	122	4/17/2001	11	480		
APP for Power Mac (with or w/o displa	Apple Computer	37077	122	4/17/2001	11	266		
APP for Power Mac (with or w/o displa	Apple Computer	37077	122	4/17/2001	11	213		
APP for Power Mac (with or w/o displa	Apple Computer	37077	122	4/17/2001	11	74		
Apple Pro Speakers, M8282ZM/A	Apple Computer	37077	122	4/17/2001	11	57		
Apple Pro Speakers, M8282ZM/A	Apple Computer	37077	122	4/17/2001	11	74		
Apple Pro Speakers, M8282ZM/A	Apple Computer	37077	122	4/17/2001	11	213		
Apple Pro Speakers, M8282ZM/A	Apple Computer	37077	122	4/17/2001	11	266		
Apple Pro Speakers, M8282ZM/A	Apple Computer	37077	122	4/17/2001	11	480		
Apple Studio Display (17"/16" VIS) M7	Apple Computer	37077	122	4/17/2001	11	213		
Apple Pro Speakers, M8282ZM/A	Apple Computer	37077	122	4/17/2001	11	57		
Apple Studio Display (17"/16" VIS) M7	Apple Computer	37077	122	4/17/2001	11	74		
Apple Pro Speakers, M8282ZM/A	Apple Computer	37077	122	4/17/2001	11	213		
Apple Pro Speakers, M8282ZM/A	Apple Computer	37077	122	4/17/2001	11	266		
Apple Pro Speakers, M8282ZM/A	Apple Computer	37077	122	4/17/2001	11	480		
Apple Pro Speakers, M8282ZM/A	Apple Computer	37077	122	4/17/2001	11	3,658		
Apple Studio Display (17"/16" VIS) M7	Apple Computer	37077	122	4/17/2001	11	57		
Apple Studio Display (17"/16" VIS) M7	Apple Computer	37077	122	4/17/2001	11	74		
Apple Studio Display (17"/16" VIS) M7	Apple Computer	37077	122	4/17/2001	11	213		
Apple Studio Display (17"/16" VIS) M7	Apple Computer	37077	122	4/17/2001	11	266		
Apple Studio Display (17"/16" VIS) M7	Apple Computer	37077	122	4/17/2001	11	480		
Apple Studio Display (17"/16" VIS) M7	Apple Computer	37077	122	4/17/2001	11	3,658		
Final Cut Pro 2.0, M8179Z/A	Apple Computer	37077	122	4/17/2001	11	266		
Apple Pro Speakers, M8282ZM/A	Apple Computer	37077	122	4/17/2001	11	3,658		
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	43	N00002765	1024392
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	127	N00002761	1024395
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	2,385	N00002761	1024395
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	43	N00002762	1024391
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	127	N00002762	1024391
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	450	N00002762	1024391
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	2,385	N00002762	1024391
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	43	N00002763	1024413

SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	127	N00002763	1024413
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	2,385	N00002763	1024413
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	43	N00002764	1024962
Final Cut Pro 2.0, M8179Z/A	Apple Computer	37077	122	4/17/2001	11	74		
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	2,385	N00002764	1024962
Enhanced Window for Whisper Room	WhisperRoom In	37077	122	6/19/2001	11	589		
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	127	N00002765	1024392
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	2,385	N00002765	1024392
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	43	N00002766	1024969
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	127	N00002766	1024969
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	2,385	N00002766	1024969
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	43	N00002772	1024414
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	127	N00002772	1024414
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	2,385	N00002772	1024414
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	43		
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	127		
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	127	N00002764	1024962
Shipping	Beach Camera &	37077	122	7/17/2001	11	1,165		
Final Cut Pro 2.0, M8179Z/A	Apple Computer	37077	122	4/17/2001	11	480		
Final Cut Pro 2.0, M8179Z/A	Apple Computer	37077	122	4/17/2001	11	3,658		
Equipment - Computers - Non Instruct	Dell Computer C	37077	122	5/1/2001	11	3,897	N00002822	JVDLJO1
Equipment - Computers - Non Instruct	Dell Computer C	37077	122	5/1/2001	11	3,897	N00002823	GVDLJO1
Equipment - Computers - Non Instruct	Dell Computer C	37077	122	5/1/2001	11	3,897	N00002824	HVDLJO1
Equipment - Computers - Non Instruct	Dell Computer C	37077	122	5/1/2001	11	3,897	N00002825	DVDLJO1
Equipment - Computers - Non Instruct	Dell Computer C	37077	122	5/15/2001	11	7,103	N00002826	36GTJO1
Equipment - Computers - Non Instruct	Dell Computer C	37077	122	5/15/2001	11	7,103	N00002827	56GTJO1
Equipment - Computers - Non Instruct	Dell Computer C	37077	122	5/15/2001	11	7,103	N00002828	46GTJO1
SODSR300ALA2 SONY SDR 300AL	B & H Photo - Vi	37077	122	7/13/2001	11	5,243	N00002917	11741
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	2,385	N00002760	1024963
Shipping	Beach Camera &	37077	122	7/17/2001	11	69		
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	127	N00002760	1024963
Nikon Coolpix 995 w/Super Accessory	Beach Camera &	37077	122	7/17/2001	11	69	N00002920	3513890
Nikon Coolpix 995 w/Super Accessory	Beach Camera &	37077	122	7/17/2001	11	1,165	N00002920	3513890
Nikon Coolpix 995 w/Super Accessory	Beach Camera &	37077	122	7/17/2001	11	69	N00002921	3513892
Nikon Coolpix 995 w/Super Accessory	Beach Camera &	37077	122	7/17/2001	11	1,165	N00002921	3513892
Nikon Coolpix 995 w/Super Accessory	Beach Camera &	37077	122	7/17/2001	11	1,165	N00002922	3513891
Shipping	Beach Camera &	37077	122	7/17/2001	11	69		
Shipping	Beach Camera &	37077	122	7/17/2001	11	1,165		
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	43	N00002759	1022623
Whisper Room for OC	WhisperRoom In	37077	122	6/19/2001	11	589	N00002032	
SNDCRVX Sony Digital Camcorder U	Technet Distribut	37077	122	3/15/2001	11	2,385	N00002759	1022623
SKDV74 Sakar Camcorder Bag	Technet Distribut	37077	122	3/15/2001	11	450		
SODSR300ALA2 SONY SDR 300AL	B & H Photo - Vi	37077	122	7/13/2001	11	5,243	N00002919	11520
CP8484 Caster Plate for 7'x7' Whispe	WhisperRoom In	37077	122	11/5/2001	11	10,144		
Shipping	B & H Photo - Vi	37077	122	12/5/2001	11	1,177		
SODSR300ALA2 SONY SDR 300AL	B & H Photo - Vi	37077	122	7/13/2001	11	5,243	N00002919	11520
Enhanced Window for Whisper Room	WhisperRoom In	37077	122	6/19/2001	11	10,144		
Shipping	B & H Photo - Vi	37077	122	12/5/2001	11	46		
CP8484 Caster Plate for 7'x7' Whispe	WhisperRoom In	37077	122	11/5/2001	11	1,051		
Enhanced Window for Whisper Room	WhisperRoom In	37077	122	6/19/2001	11	1,051		
Shipping	WhisperRoom In	37077	122	11/5/2001	11	589		
Shipping	WhisperRoom In	37077	122	11/5/2001	11	1,051		
Shipping	WhisperRoom In	37077	122	11/5/2001	11	10,144		
Panasonic WJ-MX20 DIG A/V MIXER	B & H Photo - Vi	37077	122	12/5/2001	11	46	N00003029	G1TUA0145
Panasonic WJ-MX20 DIG A/V MIXER	B & H Photo - Vi	37077	122	12/5/2001	11	1,177	N00003029	G1TUA0145
Panasonic WJ-MX20 DIG A/V MIXER	B & H Photo - Vi	37077	122	12/5/2001	11	1,177	N00003030	H1TUA0028
Panasonic WJ-MX20 DIG A/V MIXER	B & H Photo - Vi	37077	122	12/5/2001	11	1,177	N00003031	H1TUA0020
Shipping, UPS 2nd day	The Electronic M	37077	122	5/31/2001	11	25		
CP8484 Caster Plate for 7'x7' Whispe	WhisperRoom In	37077	122	11/5/2001	11	589		
C299011B Epson Stylus Pro 7000 Pri	Sehi Computers	37084	122	5/17/2001	11	463	N00002834	B8V0001604
Shipping	ID8 Media	37084	122	5/1/2001	11	2,884		
Equipment - Non Instructional	ID8 Media	37084	122	5/1/2001	11	2,884		
Equipment - Non Instructional	ID8 Media	37084	122	5/1/2001	11	70		

Equipment - Non Instructional	ID8 Media	37084	122	5/1/2001	11	2,884	N00003064	
Shipping	Animation Toolw	37084	122	7/3/2001	11	3,205		
Equipment - Non Instructional	ID8 Media	37084	122	5/1/2001	11	401	N00003063	
Equipment - Non Instructional	ID8 Media	37084	122	5/1/2001	11	401	N00003064	
Equipment - Non Instructional	ID8 Media	37084	122	5/1/2001	11	401		
Equipment - Non Instructional	ID8 Media	37084	122	5/1/2001	11	401		
Shipping	ID8 Media	37084	122	5/1/2001	11	401		
Lunch Box Sync 3000N	Animation Toolw	37084	122	7/3/2001	11	120	N00002914	3184
Equipment - Non Instructional	ID8 Media	37084	122	5/1/2001	11	2,884	N00003063	
Shipping	Animation Toolw	37084	122	7/3/2001	11	120		
Equipment - Non Instructional	ID8 Media	37084	122	5/1/2001	11	70	N00003063	
G4 Computer/Web proposal W172121	Apple Computer	37084	122	7/3/2001	11	3,369	N00002913	XA12102VKL1
Sony PCVRX470DS VA10 RX470 DS	Comp USA Inc	37084	122	7/13/2001	11	614	N00002945	3023035A0512939
Sony PCVRX470DS VA10 RX470 DS	Comp USA Inc	37084	122	7/13/2001	11	1,757	N00002945	3023035A0512939
Sony SDM 51D # 283001	Comp USA Inc	37084	122	7/13/2001	11	614		
Sony SDM 51D # 283001	Comp USA Inc	37084	122	7/13/2001	11	1,757		
Shipping	ID8 Media	37084	122	5/1/2001	11	70		
Lunch Box Sync 3000N	Animation Toolw	37084	122	7/3/2001	11	3,205	N00002914	3184
Power Mac G4 per quote W1549841	Apple Computer	37084	122	5/31/2001	11	4,735	N00002847	XB11922JKXS
Equipment - Non Instructional	ID8 Media	37084	122	5/1/2001	11	2,884		
C299011B Epson Stylus Pro 7000 Pri	Sehi Computers	37084	122	5/17/2001	11	3,868	N00002834	B8V0001604
C844023 Printer Stand for Epson Styl	Sehi Computers	37084	122	5/17/2001	11	3,868		
C844023 Printer Stand for Epson Styl	Sehi Computers	37084	122	5/17/2001	11	463		
Latitude D630 Intel Core 2 T7250 2.00	Dell Computer C	37093	125	9/25/2008	4	1,190	N00018608	JM2JGH1
Latitude D630 Intel Core 2 T7250 2.00	Dell Computer C	37093	125	9/25/2008	4	1,190	N00018607	GM2JGH1
Intel Core & #153 2 DUO T5500 1.66	Dell Computer C	37093	125	6/18/2007	5	757	N00018251	61L2ZC1
Intel Core & #153 2 DUO T5500 1.66	Dell Computer C	37093	125	6/18/2007	5	757	N00018252	J1L2ZC1
Environmental Fee	Dell Computer C	37093	125	6/18/2007	5	757		
Environmental Fee	Dell Computer C	37093	125	6/18/2007	5	3		
Environmental Fee	Dell Computer C	37093	125	6/18/2007	5	757		
Environmental Fee	Dell Computer C	37093	125	6/18/2007	5	3		
Intel Core & #153 2 DUO T5500 1.66	Dell Computer C	37093	125	6/18/2007	5	3	N00018251	61L2ZC1
Intel Core & #153 2 DUO T5500 1.66	Dell Computer C	37093	125	6/18/2007	5	3	N00018252	J1L2ZC1
Speakers	MAT 2000 Inc	37094	122	1/8/2001	11	134		
Speakers	MAT 2000 Inc	37094	122	1/8/2001	11	1,177		
Zip Drive Internal IDE250MB	MAT 2000 Inc	37094	122	1/8/2001	11	134		
Zip Drive Internal IDE250MB	MAT 2000 Inc	37094	122	1/8/2001	11	27		
Speakers	MAT 2000 Inc	37094	122	1/8/2001	11	1,177		
Speakers	MAT 2000 Inc	37094	122	1/8/2001	11	27		
Speakers	MAT 2000 Inc	37094	122	1/8/2001	11	1,177		
Speakers	MAT 2000 Inc	37094	122	1/8/2001	11	27		
Speakers	MAT 2000 Inc	37094	122	1/8/2001	11	27		
Speakers	MAT 2000 Inc	37094	122	1/8/2001	11	1,177		
Computers- Configuration B per comp	MAT 2000 Inc	37094	122	1/8/2001	11	27	N00002563	9705661
Speakers	MAT 2000 Inc	37094	122	1/8/2001	11	1,177		
Speakers	MAT 2000 Inc	37094	122	1/8/2001	11	27		
Computers- Configuration B per comp	MAT 2000 Inc	37094	122	1/8/2001	11	1,177	N00002566	9705666
Computers- Configuration B per comp	MAT 2000 Inc	37094	122	1/8/2001	11	27	N00002566	9705666
Computers- Configuration B per comp	MAT 2000 Inc	37094	122	1/8/2001	11	1,177	N00002565	9705662
Computers- Configuration B per comp	MAT 2000 Inc	37094	122	1/8/2001	11	27	N00002565	9705662
Computers- Configuration B per comp	MAT 2000 Inc	37094	122	1/8/2001	11	1,177	N00002564	9705665
Computers- Configuration B per comp	MAT 2000 Inc	37094	122	1/8/2001	11	27	N00002564	9705665
Computers- Configuration B per comp	MAT 2000 Inc	37094	122	1/8/2001	11	1,177	N00002563	9705661
Speakers	MAT 2000 Inc	37094	122	1/8/2001	11	27		
Computers- Configuration B per comp	MAT 2000 Inc	37094	122	1/8/2001	11	27	N00002562	9705663
Equipment - Computers - Non Instruct	Comp USA Inc	37094	122	4/16/2001	11	2,727	N00002794	2123521BU
Zip Drive Internal IDE250MB	MAT 2000 Inc	37094	122	1/8/2001	11	1,177		
Computers- Configuration B per comp	MAT 2000 Inc	37094	122	1/8/2001	11	134	N00002562	9705663
Computers- Configuration B per comp	MAT 2000 Inc	37094	122	1/8/2001	11	1,177	N00002562	9705663
Equipment - Computers - Non Instruct	Comp USA Inc	37094	122	4/16/2001	11	2,727	N00002795	21240139U
CAT#25E1136 OptiPlex 755 Small Fo	Dell Computer C	37095	125	4/1/2009	3	-19		
CAT#25E1136 OptiPlex 755 Small Fo	Dell Computer C	37095	125	4/1/2009	3	19		
CAT#25E1136 OptiPlex 755 Small Fo	Dell Computer C	37095	125	4/1/2009	3	-19		

CAT#25E1136 OptiPlex 755 Small Fo	Dell Computer C	37095	125	4/1/2009	3	19		
CAT#25E1136 OptiPlex 755 Small Fo	Dell Computer C	37095	125	4/2/2009	3	19		
CAT#25E1136 OptiPlex 755 Small Fo	Dell Computer C	37095	125	4/2/2009	3	1,023		
CAT#25E1136 OptiPlex 755 Small Fo	Dell Computer C	37095	125	4/2/2009	3	19		
CAT#25E1136 OptiPlex 755 Small Fo	Dell Computer C	37095	125	4/2/2009	3	1,023		
CAT#25E1136 OptiPlex 755 Small Fo	Dell Computer C	37095	125	5/1/2009	3	1,023	N00018773	4MVRLJ1
CAT#25E1136 OptiPlex 755 Small Fo	Dell Computer C	37095	125	5/1/2009	3	1,023	N00018774	
CAT#25E1136 OptiPlex 755 Small Fo	Dell Computer C	37095	125	5/1/2009	3	19	N00018774	
CAT#25E1136 OptiPlex 755 Small Fo	Dell Computer C	37095	125	5/1/2009	3	19	N00018773	4MVRLJ1
Dell Dimension 4500 P IV	Dell Computer C	37096	125	9/19/2002	10	1,867	N00003284	0045-162-861-758
Hand Carry Case	Trimble Navigati	37122	125	1/23/2007	5	5,110		
Shipping	LaMotte Compa	37122	125	12/19/2007	5	72		
Locator Geo XH Trimble Navigation	Trimble Navigati	37122	125	1/23/2007	5	10	N00018064	4643407806
Locator Geo XH Trimble Navigation	Trimble Navigati	37122	125	1/23/2007	5	91	N00018064	4643407806
Locator Geo XH Trimble Navigation	Trimble Navigati	37122	125	1/23/2007	5	236	N00018064	4643407806
Locator Geo XH Trimble Navigation	Trimble Navigati	37122	125	1/23/2007	5	284	N00018064	4643407806
Power Vehicle Adapter	Trimble Navigati	37122	125	1/23/2007	5	284		
Power Vehicle Adapter	Trimble Navigati	37122	125	1/23/2007	5	236		
Hand Carry Case	Trimble Navigati	37122	125	1/23/2007	5	236		
Hand Carry Case	Trimble Navigati	37122	125	1/23/2007	5	284		
Power Vehicle Adapter	Trimble Navigati	37122	125	1/23/2007	5	91		
Power Vehicle Adapter	Trimble Navigati	37122	125	1/23/2007	5	10		
Power Vehicle Adapter	Trimble Navigati	37122	125	1/23/2007	5	5,110		
Hand Carry Case	Trimble Navigati	37122	125	1/23/2007	5	10		
Shipping	Campbell Scienti	37122	125	6/14/2007	5	1,431		
Latitude D620, Intel Core Duo T2400	Dell Computer C	37122	125	1/22/2007	5	6	N00018073	3MXJOCI
Latitude D620, Intel Core Duo T2400	Dell Computer C	37122	125	1/22/2007	5	1,456	N00018073	3MXJOCI
Locator Geo XH Trimble Navigation	Trimble Navigati	37122	125	1/23/2007	5	5,110	N00018064	4643407806
Screen Protectors	Trimble Navigati	37122	125	1/23/2007	5	91		
Screen Protectors	Trimble Navigati	37122	125	1/23/2007	5	236		
Screen Protectors	Trimble Navigati	37122	125	1/23/2007	5	284		
Smart 2 Electronic Soil Lab-Model#S	LaMotte Compa	37122	125	12/19/2007	5	72	N00018407	4971205
Shipping	Campbell Scienti	37122	125	6/14/2007	5	18		
Screen Protectors	Trimble Navigati	37122	125	1/23/2007	5	10		
CR10X General Purpose System Log	Campbell Scienti	37122	125	6/14/2007	5	18	N00018257	009729
CR10X General Purpose System Log	Campbell Scienti	37122	125	6/14/2007	5	1,431	N00018257	009729
Shipping	LaMotte Compa	37122	125	12/19/2007	5	2,574		
Environmental Fee	Dell Computer C	37122	125	1/22/2007	5	6		
Environmental Fee	Dell Computer C	37122	125	1/22/2007	5	1,456		
Smart 2 Electronic Soil Lab-Model#S	LaMotte Compa	37122	125	12/19/2007	5	2,574	N00018407	4971205
Screen Protectors	Trimble Navigati	37122	125	1/23/2007	5	5,110		
300-0573 Case, Transportable Device	Cepheid	37122	125	1/2/2007	5	31	N00018054	
GPS Receiver	Trimble Navigati	37122	125	1/23/2007	5	5,110		
Freight Charges	Cepheid	37122	125	1/2/2007	5	18		
GPS Receiver	Trimble Navigati	37122	125	1/23/2007	5	236		
GPS Receiver	Trimble Navigati	37122	125	1/23/2007	5	91		
GPS Receiver	Trimble Navigati	37122	125	1/23/2007	5	10		
Receiver	Trimble Navigati	37122	125	1/23/2007	5	1,443		
Receiver	Trimble Navigati	37122	125	1/23/2007	5	236		
GPS Antenna	Trimble Navigati	37122	125	1/23/2007	5	2,118	N00018066	60154141
Shipping	Cepheid	37122	125	1/2/2007	5	1,475		
GPS Receiver Geobeacon	Trimble Navigati	37122	125	1/23/2007	5	236	N00018065	4638506545
GPS Receiver	Trimble Navigati	37122	125	1/23/2007	5	284		
300-0573 Case, Transportable Device	Cepheid	37122	125	1/2/2007	5	1,475	N00018054	
901-0025 CSR E.COLI-100 Test Kit	Cepheid	37122	125	1/2/2007	5	18		
901-0025 CSR E.COLI-100 Test Kit	Cepheid	37122	125	1/2/2007	5	156		
901-0025 CSR E.COLI-100 Test Kit	Cepheid	37122	125	1/2/2007	5	177		
901-0025 CSR E.COLI-100 Test Kit	Cepheid	37122	125	1/2/2007	5	1,609		
901-0025 CSR E.COLI-100 Test Kit	Cepheid	37122	125	1/2/2007	5	36,893		
Hand Carry Case	Trimble Navigati	37122	125	1/23/2007	5	91		
Shipping	Cepheid	37122	125	1/2/2007	5	31		
Freight Charges	Cepheid	37122	125	1/2/2007	5	156		
GPS Receiver Geobeacon	Trimble Navigati	37122	125	1/23/2007	5	1,443	N00018065	4638506545

GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	91		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	5,110		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	284		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	236		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	91		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	10		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	5,110		
Freight Charges	Cepheid	37122	125	1/2/2007	5	36,893		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	236		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	10		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	10		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	5,110		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	284		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	284		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	236		
Freight Charges	Cepheid	37122	125	1/2/2007	5	177		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	5,110		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	10		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	91		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	236		
Freight Charges	Cepheid	37122	125	1/2/2007	5	1,609		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	284		
GPS Pathfinder XC Receiver	Trimble Navigati	37122	125	1/23/2007	5	91		
OMNI1-100N-050 OMNIMIX HS Suffic	Cepheid	37122	125	10/17/2006	6	1,609		
SC2500N1-1 Smartcycler System .1 u	Cepheid	37122	125	10/17/2006	6	156	N00011999	401224
SC2500N1-1 Smartcycler System .1 u	Cepheid	37122	125	10/17/2006	6	177	N00011999	401224
SC2500N1-1 Smartcycler System .1 u	Cepheid	37122	125	10/17/2006	6	1,609	N00011999	401224
SC2500N1-1 Smartcycler System .1 u	Cepheid	37122	125	10/17/2006	6	36,893	N00011999	401224
OMNI1-100N-050 OMNIMIX HS Suffic	Cepheid	37122	125	10/17/2006	6	18		
OMNI1-100N-050 OMNIMIX HS Suffic	Cepheid	37122	125	10/17/2006	6	156		
OMNI1-100N-050 OMNIMIX HS Suffic	Cepheid	37122	125	10/17/2006	6	177		
Freight Charges	Cepheid	37122	125	10/17/2006	6	156		
OMNI1-100N-050 OMNIMIX HS Suffic	Cepheid	37122	125	10/17/2006	6	36,893		
SC2500N1-1 Smartcycler System .1 u	Cepheid	37122	125	10/17/2006	6	18	N00011999	401224
Freight Charges	Cepheid	37122	125	10/17/2006	6	36,893		
Freight Charges	Cepheid	37122	125	10/17/2006	6	177		
Freight Charges	Cepheid	37122	125	10/17/2006	6	1,609		
Freight Charges	Cepheid	37122	125	10/17/2006	6	18		
OMNI1-100N-050 OMNIMIX HS Suffic	Cepheid	37122	125	10/17/2006	6	36,893		
OMNI1-100N-050 OMNIMIX HS Suffic	Cepheid	37122	125	10/17/2006	6	1,609		
OMNI1-100N-050 OMNIMIX HS Suffic	Cepheid	37122	125	10/17/2006	6	177		
OMNI1-100N-050 OMNIMIX HS Suffic	Cepheid	37122	125	10/17/2006	6	156		
OMNI1-100N-050 OMNIMIX HS Suffic	Cepheid	37122	125	10/17/2006	6	18		
Shipping	CDW Governme	37150	126	9/26/2005	7	36		
Travel Mouse	CDW Governme	37150	126	9/19/2005	7	9		
Travel Mouse	CDW Governme	37150	126	9/19/2005	7	36		
Shipping	CDW Governme	37150	126	9/26/2005	7	9		
Shipping	CDW Governme	37150	126	9/26/2005	7	1,949		
Thinkpad T43 1871 Pentium CDW#76	CDW Governme	37150	126	9/26/2005	7	9	N00011699	1871240
Thinkpad T43 1871 Pentium CDW#76	CDW Governme	37150	126	9/26/2005	7	36	N00011699	1871240
Thinkpad T43 1871 Pentium CDW#76	CDW Governme	37150	126	9/26/2005	7	1,949	N00011699	1871240
Travel Mouse	CDW Governme	37150	126	9/19/2005	7	1,949		
1.8 GHz P IV Mini Tower Prescion	Dell Computer C	38031	127	8/6/2002	10	1,998	N00003275	HQ5MP1
CABLE	Dell Computer C	38120	125	6/29/2006	6	1,097		
Computer, Latitude	Dell Computer C	38120	125	7/13/2006	6	1,522	N00011957	JGOX6B1
Computer, Mini Tower	Dell Computer C	38120	125	7/13/2006	6	11	N00011958	DS8Y6B1
Computer, Latitude	Dell Computer C	38120	125	7/13/2006	6	1,522	N00011956	CFOX6B1
CABLE	Dell Computer C	38120	125	6/29/2006	6	11		
CABLE	Dell Computer C	38120	125	6/29/2006	6	243		
Photo Printer	Dell Computer C	38120	125	7/10/2006	6	243		
Computer, Latitude	Dell Computer C	38120	125	7/13/2006	6	1,522	N00011955	KKOX6B1
Photo Printer	Dell Computer C	38120	125	7/10/2006	6	11		
Computer, Mini Tower	Dell Computer C	38120	125	7/13/2006	6	243	N00011958	DS8Y6B1

Computer, Mini Tower	Dell Computer C	38120	125	7/13/2006	6	1,097	N00011958	DS8Y6B1
Photo Printer	Dell Computer C	38120	125	7/10/2006	6	1,097		
Cable, Printer	John B Rudy Co	38120	125	10/14/2005	7	1,097		
OptiPlex GX520 with int Broadcom Gb	Dell Computer C	38120	125	11/16/2005	7	1,285	N00011729	D8JZR81
Cable, Printer	John B Rudy Co	38120	125	10/14/2005	7	243		
Cable, Printer	John B Rudy Co	38120	125	10/14/2005	7	11		
Portable Green Cove Screen with	Powerhouse Ent	38501	125	1/27/2010	2	3,575	N00021147	n/a
Cover Increased Cost of Green Scree	Powerhouse Ent	38501	125	4/6/2010	2	3,575		
Z0G8 Mac Pro, One Quad-Core Intel	Apple Computer	38501	125	2/24/2010	2	2,874	N00013679	H09431KP4PD
Z0G8 Mac Pro, One Quad-Core Intel	Apple Computer	38501	125	2/24/2010	2	199	N00013679	H09431KP4PD
Delivery and Set-up	Powerhouse Ent	38501	125	4/6/2010	2	3,575		
BD791LL/A AppleCare Protection Pla	Apple Computer	38501	125	10/30/2009	3	2,874		N/A
BD791LL/A AppleCare Protection Pla	Apple Computer	38501	125	10/30/2009	3	199		N/A
Delivery and Set-up	Powerhouse Ent	38502	125	4/6/2010	2	1,787		
Shipping	Bio-Rad Laborat	38502	125	5/14/2010	2	13		
Delivery and Set-up	Powerhouse Ent	38502	125	4/6/2010	2	450		
Cover Increased Cost of Green Scree	Powerhouse Ent	38502	125	4/6/2010	2	1,787		
Cover Increased Cost of Green Scree	Powerhouse Ent	38502	125	4/6/2010	2	450		
Portable Green Cove Screen with	Powerhouse Ent	38502	125	1/27/2010	2	1,787	N00021147	n/a
Portable Green Cove Screen with	Powerhouse Ent	38502	125	1/27/2010	2	450	N00021147	n/a
166-0506BLK 8-Pack 2-20uL Pipets	Bio-Rad Laborat	38502	125	5/14/2010	2	1,645		
Subtotal Inventory for Course and Curriculum Development				483		786,166		

Inventory: Custodial Services	653000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
CA Tire Fee	MCT Trailers	32068	111	5/4/2011	1	4		
Carson Trailer, SU 5x8 SA, 2995# GV	MCT Trailers	32068	111	5/4/2011	1	2,197	N00022356	3U0814CC156863
Carson Trailer, SU 5x8 SA, 2995# GV	MCT Trailers	32068	111	5/4/2011	1	60	N00022356	3U0814CC156863
Carson Trailer, SU 5x8 SA, 2995# GV	MCT Trailers	32068	111	5/4/2011	1	4	N00022356	3U0814CC156863
Scrubber Auto 14" Genie 83039 Bet Ap	Clean Source In	32068	111	11/16/2011	1	2,306	N00022576	211004196
CA Tire Fee	MCT Trailers	32068	111	5/4/2011	1	60		
CA Tire Fee	MCT Trailers	32068	111	5/4/2011	1	2,197		
Documentation Fee	MCT Trailers	32068	111	5/4/2011	1	4		
Documentation Fee	MCT Trailers	32068	111	5/4/2011	1	60		
Documentation Fee	MCT Trailers	32068	111	5/4/2011	1	2,197		
130410 VACUUM SUPER COACH P	Clean Source In	32068	111	5/11/2011	1	2,592		
Scrubber Auto 20" Speed 9002887Scr	Clean Source In	32068	111	11/22/2011	1	4,767	N00022545	900288-80008582
Scrubber Auto 14" Genie 83039 Bet Ap	Clean Source In	32068	111	11/21/2011	1	2,842	N00022575	210006137
ULTRA-TRAK 5-IN-1 28" HD FT-5000	Clean Source In	32068	111	5/11/2011	1	2,592	N00022355	014494
Special Cyclone 30-587 Surface Clea	Clean Source In	32068	111	10/3/2011	1	1,150	N00022541	162142
2 Speed Floor Machine	Waxie Sanitary	32068	111	1/9/2006	6	1,142	N00011966	596636A
2 Speed Floor Machine	Waxie Sanitary	32068	111	11/7/2005	7	1,142	N00011965	591508B
Used 2008 EZ-GO Utility Cart, Ventur	Coast Cart, Inc.	35012	114	4/27/2011	1	3,825	N00022345	2480533
Used 2007 EZ-GO Utility Cart, Ventur	Coast Cart, Inc.	35012	114	4/26/2011	1	3,825	N00022351	2585713
Used 2007 EZ-GO Utility Cart, Ventur	Coast Cart, Inc.	35012	114	4/26/2011	1	3,825	N00022352	2585666
Used 2007 EZ-GO Utility Cart, Ventur	Coast Cart, Inc.	35012	114	4/26/2011	1	3,825	N00022353	2585718
Used 2007 EZ-GO Utility Cart, Ventur	Coast Cart, Inc.	35012	114	4/26/2011	1	3,825	N00022354	2585766
Used 2008 EZ-GO Utility Cart, Ventur	Coast Cart, Inc.	35012	114	4/27/2011	1	3,825	N00022344	2481255
Used 2008 EZ-GO Utility Cart, Ventur	Coast Cart, Inc.	35012	114	4/27/2011	1	3,825	N00022346	2481258
Used 2008 EZ-GO Utility Cart, Ventur	Coast Cart, Inc.	35012	114	4/27/2011	1	3,825	N00022347	2480538
Subtotal Inventory for Custodial Services				25		55,916		

Inventory: Dance	100800	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Canon V1x1A HFS200 Flash Memory	FumFie.com	35012	114	5/5/2011	1	590		
SDHC SD Card 4GB Hispeed for Can	FumFie.com	35012	114	5/5/2011	1	53		
Subtotal Inventory for Dance				2		643		

Inventory: Data Processing - Operatio	070300	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Optiplex 2.4 GHz 40 GB 17 Monitor	Dell Computer C	30051	111	1/24/2003	9	1,429	N00003318	GW4T821
Subtotal Inventory for Data Processing - Operations				1		1,429		

Inventory: Disabled Students Program	642000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Modular Build to Order Desk Per Quot	BKM Office Envir	34747	793	3/19/2012	0	2,695		
Computer	Dell Computer C	34825	793	7/10/2006	6	2,046	N00011948	DOS56B1
Evac+Chair 600-H Emergency Evacu	Evac + Chair No	36002	121	1/26/2012	0	1,925	N00022607	None

Evac+Chair 600-H Emergency Evacu	Evac + Chair No	36002	121	1/26/2012	0	1,925	N00022606	None
MERL22 Merlins LCD 22"	InfoGrip	36002	121	5/11/2011	1	3,112		
MERL22 Merlins LCD 22"	InfoGrip	36002	121	5/11/2011	1	3,112		
Maxima Motorized Wheelchair, 3 whe	Redi Med Supply	36002	121	6/4/2008	4	3,512	N00018508	S5607108026030
Freedom Scientific Focua 40 Refresh	InfoGrip	36002	121	6/5/2008	4	10	N00018496	8023837
Freedom Scientific Focua 40 Refresh	InfoGrip	36002	121	6/5/2008	4	3,748	N00018496	8023837
Delivery	InfoGrip	36002	121	6/5/2008	4	10		
Delivery	InfoGrip	36002	121	6/5/2008	4	3,748		
HP 4250 Duplexing Unit Part#Q2439	Sehi Computers	36002	121	6/6/2007	5	1,193		
HP 4250 Duplexing Unit Part#Q2439	Sehi Computers	36002	121	6/6/2007	5	240		
Shipping and Handling	sComm, Inc	36002	121	6/6/2007	5	1,925		
Shipping and Handling	sComm, Inc	36002	121	6/6/2007	5	50		
HP 4250N Printer	Sehi Computers	36002	121	6/6/2007	5	240	N00018245	CNRXR12395
UbiDuo F2F Communicational Device	sComm, Inc	36002	121	6/6/2007	5	50	N00018255	UPG-UBI200A
Shipping and Handling	CDW Governme	36002	121	6/14/2007	5	79		
UbiDuo F2F Communicational Device	sComm, Inc	36002	121	6/6/2007	5	1,925	N00018255	UPG-UBI200A
Cannon DR-9080C Scanner #54585	CDW Governme	36002	121	6/14/2007	5	79	N00018253	CZ309900
Cannon DR-9080C Scanner #54585	CDW Governme	36002	121	6/14/2007	5	6,408	N00018253	CZ309900
Shipping and Handling	CDW Governme	36002	121	6/14/2007	5	6,408		
HP 4250N Printer	Sehi Computers	36002	121	6/6/2007	5	1,193	N00018245	CNRXR12395
Dimension 4500 P 4	Dell Computer C	36002	121	6/24/2002	10	2,009	N00003234	GWXVK11
Canon DR5080C Color Scanner	CDW Governme	36002	121	5/8/2002	10	6,585	N00003722	
Dell Dimension 4500 P4	Dell Computer C	36002	121	6/24/2002	10	2,009	N00003235	8YXVK11
Dell Dimension 4500 P 4	Dell Computer C	36002	121	6/24/2002	10	2,009	N00003236	ZXXVK11
Dell Dimension P 4 Computer	Dell Computer C	36002	121	6/24/2002	10	2,009	N00003232	9XXVK11
Dell Dimension 4500 P 4	Dell Computer C	36002	121	6/24/2002	10	2,009	N00003233	3XXVK11
Three-hole Punch Unit	Sharp Electronic	36002	121	7/18/2001	11	18,506		
Mobilift Model CX	Adaptive Engine	36002	121	4/24/2001	11	8,121	N00002820	
AR-P13P Embedded Print Controller	Sharp Electronic	36002	121	7/18/2001	11	2,402		
AR-650 65 ppm Digital Duplex Copier/	Sharp Electronic	36002	121	7/18/2001	11	18,506	N00002912	
AR-650 65 ppm Digital Duplex Copier/	Sharp Electronic	36002	121	7/18/2001	11	2,402	N00002912	
AR-650 65 ppm Digital Duplex Copier/	Sharp Electronic	36002	121	7/18/2001	11	572	N00002912	
AR-P13P Embedded Print Controller	Sharp Electronic	36002	121	7/18/2001	11	572		
Equipment - Computers - Non Instruct	Dell Computer C	36002	121	5/15/2001	11	2,244	N00002832	18H1K01
Equipment - Computers - Non Instruct	Dell Computer C	36002	121	5/15/2001	11	2,244	N00002833	D7H1K01
AR-P13P Embedded Print Controller	Sharp Electronic	36002	121	7/18/2001	11	18,506		
Three-hole Punch Unit	Sharp Electronic	36002	121	7/18/2001	11	2,402		
Three-hole Punch Unit	Sharp Electronic	36002	121	7/18/2001	11	572		
TOSHIBA PROJECTOR	Jensen Audio Vi	37074	125	1/11/2002	10	5,559	N00003043	
Konica 7165 Price Includes	Superior Copy P	37074	125	3/20/2002	10	21,652	N00003085	13QA02275
Shipping	Ergo Metrix	37074	125	1/9/2002	10	125		
MBM-4850 Triumph Fully-Auto 18 1/2"	Print Finishing S	37074	125	2/13/2002	10	236	N00003131	
MBM-4850 Triumph Fully-Auto 18 1/2"	Print Finishing S	37074	125	2/13/2002	10	6,017	N00003131	
MBM-0653 Knife F/Triumph 4700,484	Print Finishing S	37074	125	2/13/2002	10	236		
MBM-0653 Knife F/Triumph 4700,484	Print Finishing S	37074	125	2/13/2002	10	6,017		
Ergo 6030 Series 33 Table	Ergo Metrix	37074	125	1/9/2002	10	1,750	N00014397	
HP 8150HN Laser Printer	Sehi Computers	37074	125	1/31/2002	10	5,448		
HP 8150HN Laser Printer	Sehi Computers	37074	125	1/31/2002	10	5,302		
HP 4108GL Bundle includes	Sehi Computers	37074	125	1/31/2002	10	5,448	N00003045	
HP 4108GL Bundle includes	Sehi Computers	37074	125	1/31/2002	10	5,302	N00003045	
X Series PIII File Server	IBM Global Servi	37074	125	6/6/2002	10	8,598	N00003208	78R4368
IBM Firewall Server X 342 PIII	IBM Global Servi	37074	125	6/6/2002	10	8,598	N00003270	
P Series 610 Web Server	IBM Global Servi	37074	125	6/6/2002	10	11,663	N00003206	10-C8A5D
Rack Components for IBM Servers	IBM Global Servi	37074	125	6/6/2002	10	12,640	N00003721	N/A
Ergo 6030 Series 33 Table	Ergo Metrix	37074	125	1/9/2002	10	125	N00014397	
Shipping	Ergo Metrix	37074	125	1/9/2002	10	1,750		
Shipping	CTP Solutions	37074	125	5/28/2002	10	15,010		
Shipping	CTP Solutions	37074	125	5/28/2002	10	391		
Formax FD676 Industrial Burster with	CTP Solutions	37074	125	5/28/2002	10	15,010	N00003205	1217
Formax FD676 Industrial Burster with	CTP Solutions	37074	125	5/28/2002	10	391	N00003205	1217
Canon DR 5080c Document Scanner	Superior Copy P	37074	125	3/20/2002	10	7,792	N00003087	BQ302003
Canon DR 5080c Document Scanner	Superior Copy P	37074	125	3/20/2002	10	7,792	N00003086	BQ301998
Open end whole punch	Spiral Binding C	37074	125	12/6/2001	11	1,445	N00007901	42363

Coil Inserter Module	Spiral Binding C	37074	125	12/6/2001	11	1,445	N00003027	
Dell Notebook PIII	Dell Computer C	37074	125	10/16/2001	11	2,658	N00003026	4C33X01
Shipping	Pulse Data Hum	37075	125	1/28/2003	9	1,393		
P.I.A.F. Machine	Pulse Data Hum	37075	125	1/28/2003	9	1,393	N00003328	C08038
P.I.A.F. Machine	Pulse Data Hum	37075	125	1/28/2003	9	1,393	N00003329	C08040
Shipping	Pulse Data Hum	37075	125	1/28/2003	9	64		
P.I.A.F. Machine	Pulse Data Hum	37075	125	1/28/2003	9	64	N00003328	C08038
Dell 8250 Server	Dell Computer C	37075	125	2/3/2003	9	2,268	N00003327	DDMLC21
M8690G/A Apple Pro Mouse (White C	Apple Computer	37075	125	1/27/2003	9	1,742		
M8691LL/A Apple Pro Keyboard (Whit	Apple Computer	37075	125	1/27/2003	9	1,742		
S1414Z/A APP for iBook	Apple Computer	37075	125	1/27/2003	9	1,742		
Z06G iBook	Apple Computer	37075	125	1/27/2003	9	1,742	N00003323	UV3020DENC
Precision 350 2.8 GHZ P IV 80 GB LC	Dell Computer C	37075	125	1/24/2003	9	3,287	N00003319	8VVT821
M8734G/A Video Adapter for iBook	Apple Computer	37075	125	1/27/2003	9	1,742		
GBC7703650 Docubind P400 Electric	Corporate Expre	37075	125	1/28/2003	9	1,442	N00003326	OH04814
Part #399388 Fujitsu ScanPartner fi-4	CDW Governme	37075	125	11/18/2002	10	1,101	N00003298	003076
Braillo 200 Printer	Government Lea	37075	125	4/9/2002	10	12,850	N00003241	
Dimension 8200 2.4 G P IV 17 LCD C	Dell Computer C	37075	125	11/12/2002	10	2,280	N00003303	71V1121
Media Form CD-5400-24-4W Stand AI	Axis CD	37075	125	5/7/2002	10	3,088	N00003159	5400L3081
BRAILLE TYPEWRITER	Howe Press of th	37076	125	1/14/2004	8	1,046	N00011867	269373
111703 TigerPro Braille & Graphics E	AT Kratter & Co	37076	125	1/12/2004	8	10,457	N00011091	CPR0069
iMac 1.25 GHz w/ 20" TFT Part Z09L	Apple Computer	37076	125	1/12/2004	8	2,530	N00011092	QP35103TPVW
Base Mobile Intel Pentium 4 Processo	Dell Computer C	37076	125	12/19/2003	9	2,068	N00011020	FLYXV31
Base Mobile Intel Pentium 4 Processo	Dell Computer C	37076	125	12/19/2003	9	2,068	N00011019	DMYXV31
Base Mobile Intel Pentium 4 Processo	Dell Computer C	37076	125	12/19/2003	9	2,068	N00011018	5MYXV31
Dell 360 Workstation Precision 360	Dell Computer C	37076	125	10/9/2003	9	3,155	N00003432	HZBCJ31
Base Mobile Intel Pentium 4 Processo	Dell Computer C	37076	125	12/19/2003	9	2,068	N00011021	5LYXV31
Dell PowerEdge Server	Dell Computer C	37087	125	4/18/2011	1	7,113	N00022334	186HNQ1
Travel Surge	Dell Computer C	37087	125	7/13/2008	4	46		
Carrying Case	Dell Computer C	37087	125	7/13/2008	4	1,967		
Kyocera Printer KM3035	Document Syste	37087	125	5/20/2008	4	6,949	N00018523	AJK313737599
Canon DR-9080C Sheetfed Scanner	Super Warehous	37087	125	5/30/2008	4	7,121	N00018497	CZ313254
LTO Cleaning Media per quote	Dell Computer C	37087	125	6/30/2008	4	53		
LTO Cleaning Media per quote	Dell Computer C	37087	125	6/30/2008	4	5,737		
Quantum superloader 3, one LTO-3 ta	Dell Computer C	37087	125	7/1/2008	4	-3,519		
Quantum superloader 3, one LTO-3 ta	Dell Computer C	37087	125	7/1/2008	4	3,519		
Quantum superloader 3, one LTO-3 ta	Dell Computer C	37087	125	7/3/2008	4	3,519	N00018530	CJ8DCH0035
Power Vault TL2000 LTO-3 per quote	Dell Computer C	37087	125	7/5/2008	4	6,678	N00018575	623RF1
Xeon E5405 Server per quote Group	Dell Computer C	37087	125	7/5/2008	4	53	N00018574	B05KG1
Xeon E5405 Server per quote Group	Dell Computer C	37087	125	7/5/2008	4	5,737	N00018574	B05KG1
Travel Surge	Dell Computer C	37087	125	7/13/2008	4	11		
Travel Surge	Dell Computer C	37087	125	7/13/2008	4	59		
Carrying Case	Dell Computer C	37087	125	7/13/2008	4	11		
Travel Surge	Dell Computer C	37087	125	7/13/2008	4	1,967		
Dell Latitude D830, Intel Core 2 Duo T	Dell Computer C	37087	125	7/14/2008	4	46	N00018573	79YDNG1
Carrying Case	Dell Computer C	37087	125	7/13/2008	4	46		
Dell Latitude D830, Intel Core 2 Duo T	Dell Computer C	37087	125	7/14/2008	4	59	N00018573	79YDNG1
Carrying Case	Dell Computer C	37087	125	7/13/2008	4	59		
Dell Latitude D830, Intel Core 2 Duo T	Dell Computer C	37087	125	7/14/2008	4	11	N00018573	79YDNG1
Network Cable	Dell Computer C	37087	125	7/13/2008	4	1,967		
Network Cable	Dell Computer C	37087	125	7/13/2008	4	59		
Network Cable	Dell Computer C	37087	125	7/13/2008	4	46		
Network Cable	Dell Computer C	37087	125	7/13/2008	4	11		
Dell Latitude D830, Intel Core 2 Duo T	Dell Computer C	37087	125	7/14/2008	4	1,967	N00018573	79YDNG1
Copier, Bizhub 500 (50ppm)	DocuProducts	37087	125	7/12/2007	5	7,931	N00018364	81562645
Kyocera KM 3035 Printer	Document Syste	37087	125	3/6/2007	5	8,176	N00018237	D3406029
Canon DR-9080C Color Document Sc	Provantage Corp	37087	125	6/25/2007	5	6,658	N00018321	CZ310573
Abex 8" Premium pop-up display	Xibeo	37087	125	2/27/2007	5	946	N00018733	
Abex 8" Premium pop-up display	Xibeo	37087	125	8/9/2006	6	946	N00018732	
State Enviornmental Fee	Dell Computer C	37087	125	4/19/2005	7	2,630		
IBM P520 Server 9111-520	Sirius Computer	37087	125	6/17/2005	7	8,846	N00000371	
Buyout of lease IBM Servers and Rac	IBM Corporation	37087	125	5/16/2005	7	1,673		
Latitude D610, P M, 1 GB memory, 80	Dell Computer C	37087	125	4/19/2005	7	2,212	N00011418	G1VN771

Latitude D610, P M, 1 GB memory, 80	Dell Computer C	37087	125	4/19/2005	7	2,212	N00011419	J1VN771
Latitude D610, P M, 1 GB memory, 80	Dell Computer C	37087	125	4/19/2005	7	2,212	N00011420	32VN771
HP J4908A Pro Curve GL 10/100/100	Agilysys Inc	37087	125	5/9/2005	7	1,425		
HP J4908A Pro Curve GL 10/100/100	Agilysys Inc	37087	125	5/9/2005	7	1,625		
Latitude D610, P M, 1 GB memory, 80	Dell Computer C	37087	125	4/19/2005	7	2,212	N00011416	C1VN771
IBM P520 Server 9111-520	Sirius Computer	37087	125	6/17/2005	7	635	N00000371	
Latitude D610, P M, 1 GB memory, 80	Dell Computer C	37087	125	4/19/2005	7	2,212	N00011415	22VN771
System Software 9111-520 Compone	Sirius Computer	37087	125	6/17/2005	7	635		
System Software 9111-520 Compone	Sirius Computer	37087	125	6/17/2005	7	2,503		
System Software 9111-520 Compone	Sirius Computer	37087	125	6/17/2005	7	8,846		
System Hardware 9111-520 compone	Sirius Computer	37087	125	6/17/2005	7	635		
System Hardware 9111-520 compone	Sirius Computer	37087	125	6/17/2005	7	2,503		
System Hardware 9111-520 compone	Sirius Computer	37087	125	6/17/2005	7	8,846		
HP J4903A Pro Curve Switch 2824	Agilysys Inc	37087	125	5/9/2005	7	1,425	N00011441	SG515SJ0HK
Precision Workstations 370 P4, 2 GB	Dell Computer C	37087	125	4/19/2005	7	2,630	N00011422	8JFP771
State Enviornmental Fee	Dell Computer C	37087	125	4/19/2005	7	36		
Xerox 7300DN Color Laser Printer w/	CompuWave	37087	125	3/2/2005	7	3,716	N00011402	LPL211141
AUTO LOADER	CDW Governme	37087	125	3/14/2005	7	6,393	N00011403	62678-45I-002156
Canon DR-9080C Color Sheetfed Sca	Monarch Techno	37087	125	4/4/2005	7	6,464	N00011410	CZ303113
Snap Server	CDW Governme	37087	125	4/5/2005	7	5,801	N00011408	70700361
Precision Workstations 370 P4, 2 GB	Dell Computer C	37087	125	4/19/2005	7	36	N00011421	CJFP771
Latitude D610, P M, 1 GB memory, 80	Dell Computer C	37087	125	4/19/2005	7	2,212	N00011417	D1VN771
Precision Workstations 370 P4, 2 GB	Dell Computer C	37087	125	4/19/2005	7	2,630	N00011421	CJFP771
IBM P520 Server 9111-520	Sirius Computer	37087	125	6/17/2005	7	2,503	N00000371	
Precision Workstations 370 P4, 2 GB	Dell Computer C	37087	125	4/19/2005	7	2,630	N00011424	4JFP771
Precision Workstations 370 P4, 2 GB	Dell Computer C	37087	125	4/19/2005	7	2,630	N00011425	HJFP771
State Enviornmental Fee	Dell Computer C	37087	125	4/19/2005	7	36		
State Enviornmental Fee	Dell Computer C	37087	125	4/19/2005	7	40		
State Enviornmental Fee	Dell Computer C	37087	125	4/19/2005	7	2,630		
State Enviornmental Fee	Dell Computer C	37087	125	4/19/2005	7	40		
Precision Workstations 370 P4, 2 GB	Dell Computer C	37087	125	4/19/2005	7	40	N00011421	CJFP771
HP J4903A Pro Curve Switch 2824	Agilysys Inc	37087	125	5/9/2005	7	1,625	N00011441	SG515SJ0HK
Power MacG4 (Z02D) 64MB SDRAM	Apple Computer	37098	125	2/5/2001	11	1,572	N00002662	XB05118JNX
Power MacG4 (Z02D) 256MB SDRA	Apple Computer	37098	125	2/5/2001	11	1,147	N00002663	XB05116AJNK
Shipping	Cameraclub.com	37098	125	2/5/2001	11	1,594		
JVC HR-DVS1 MINI DV S-VHS Dual	Cameraclub.com	37098	125	2/5/2001	11	39	N00002681	175A0520
JVC HR-DVS1 MINI DV S-VHS Dual	Cameraclub.com	37098	125	2/5/2001	11	1,594	N00002681	175A0520
Power MacG4 (Z02D) 64MB SDRAM	Apple Computer	37098	125	2/5/2001	11	1,572	N00002661	XB051181JNX
Shipping	Cameraclub.com	37098	125	2/5/2001	11	39		
Subtotal Inventory for Disabled Students Programs and Serv				168		541,393		

Inventory: Drafting & Design Technol	092500	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
HP Designjet 20 PS	Sehi Computers	34091	793	5/6/2004	8	1,382	N00011161	SSG37L274CP
Optiplex GX260 P4	Dell Computer C	34091	793	5/14/2003	9	2,169	N00003347	59djr21
Optiplex GX260 P4	Dell Computer C	34091	793	5/14/2003	9	2,169	N00003345	j8djr21
Optiplex Gx260 Dell Computer P4	Dell Computer C	34091	793	5/14/2003	9	2,169	N00003344	h9djr21
Optiplex GX260 P4	Dell Computer C	34091	793	5/14/2003	9	2,254	N00003343	8s2kr21
Optiplex GX 260 P4	Dell Computer C	34091	793	5/14/2003	9	2,169	N00003346	c9djr21
Subtotal Inventory for Drafting & Design Technology				6		12,313		

Inventory: Drafting Technology	095300	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
EMP-7700 (Epson LCD Projector 300	MCSi	30080	111	8/28/2002	10	5,794	N00003277	CXN0260383A
Shipping	Paton Group	34091	793	5/16/2012	0	350		
Universal Laser Cutting & Etching Sys	Paton Group	34091	793	5/16/2012	0	350	N00022654	xxx051412107462
Purex Exhaust System Model 400i St	Paton Group	34091	793	5/16/2012	0	1,149	N00022652	12999
10" Saw Delta 36-682	Rutland Tool & S	34091	793	3/22/2007	5	1,249	N00018150	01008
Universal Laser Cutting & Etching Sys	Paton Group	37010	121	5/16/2012	0	11,839	N00022654	xxx051412107462
Shipping	Paton Group	37010	121	5/16/2012	0	11,839		
Q7545A#ABA HP LaserJet 5200tn Pri	Sehi Computers	37010	121	4/28/2011	1	2,094	N00022340	CNGXC24281
Dimension SST 1200es 3D printer	Paton Group	37010	121	4/14/2009	3	6,418	N00018799	P10186
Dimension 1200 stand	Paton Group	37010	121	4/14/2009	3	6,418		
Shipping	Paton Group	37010	121	4/14/2009	3	6,418		
SST Cleaning Station	Paton Group	37010	121	4/14/2009	3	6,418		unknown

OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025444	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025443	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025434	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025439	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025435	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025454	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025440	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025446	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025437	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025436	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025453	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025447	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025445	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025458	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025217	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025449	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025456	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025438	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025455	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025451	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025450	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025441	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025442	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025452	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/24/2009	3	950	N00025457	
Subtotal Inventory for Drafting Technology				37		84,083		

Inventory: Dramatic Arts	100700	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Lectern - OKS-80A	K-Log Inc	30097	12845	1/30/2007	5	105	N00018143	
Digital Camcorder XL1 Lens Canon	Canon USA Inc	30097	12845	1/17/2007	5	1,200	N00018140	2100026A
Lectern - OKS-80A	K-Log Inc	30097	12845	1/30/2007	5	1,088	N00018143	
Shipping	K-Log Inc	30097	12845	1/30/2007	5	1,088		
Laptop computer, Apple MacBook	Apple Computer	30097	12845	3/29/2007	5	1,858	N00018180	W87110VNWGP
Shipping	K-Log Inc	30097	12845	1/30/2007	5	105		
Wacom Cintiq 21UX	Academic Super	30097	12845	4/10/2007	5	2,766	N00018206	7BCM00054
Computer, Apple iMac	Apple Computer	30097	12845	3/29/2007	5	2,201	N00018179	QP7110V0VUW
Hard Case Pelican	Woodland Hills	30097	12845	12/18/2006	6	76		
1 GB Compact Flash	Woodland Hills	30097	12845	12/18/2006	6	3,139		
1 GB Compact Flash	Woodland Hills	30097	12845	12/18/2006	6	162		
1 GB Compact Flash	Woodland Hills	30097	12845	12/18/2006	6	76		
Hard Case Pelican	Woodland Hills	30097	12845	12/18/2006	6	162		
Canon Digital Camera and Lenses	Woodland Hills	30097	12845	12/18/2006	6	76	N00018153	21122080024
Canon 24mm - 105mm f4 L Series IS	Woodland Hills	30097	12845	12/18/2006	6	1,191	N00018152	2100660441
Canon Digital Camera and Lenses	Woodland Hills	30097	12845	12/18/2006	6	162	N00018153	21122080024
Canon Digital Camera and Lenses	Woodland Hills	30097	12845	12/18/2006	6	3,139	N00018153	21122080024
Hard Case Pelican	Woodland Hills	30097	12845	12/18/2006	6	3,139		
Canon 16mm-35mm f2.8 L Series US	Woodland Hills	30097	12845	12/18/2006	6	1,516	N00018151	2100599790
Bernina Sewing Machine 153	Baron's Fabrics I	33937	793	1/19/2010	2	1,081	N00018925	0084018311
Subtotal Inventory for Dramatic Arts				20		24,329		

Inventory: Economic Development	684000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
OptiPlex 755 Small Form Factor 4901	Dell Computer C	37027	122	6/24/2009	3	1,182	N00025121	D9449K1
OptiPlex 755 Small Form Factor 4901	Dell Computer C	37027	122	6/24/2009	3	1,182	N00025119	B9449K1
OptiPlex 755 Small Form Factor 4901	Dell Computer C	37027	122	6/24/2009	3	1,182	N00025120	C9449K1
OptiPlex 755 Small Form Factor 4901	Dell Computer C	37027	122	6/24/2009	3	1,182	N00025124	H9449K1
OptiPlex 755 Small Form Factor 4901	Dell Computer C	37027	122	6/24/2009	3	1,182	N00025118	99449K1
OptiPlex 755 Small Form Factor 4901	Dell Computer C	37027	122	6/24/2009	3	1,182	N00025122	F9449K1
OptiPlex 755 Small Form Factor 4901	Dell Computer C	37027	122	6/24/2009	3	1,182	N00025125	Small Form Factor
OptiPlex 755 Small Form Factor 4901	Dell Computer C	37027	122	6/24/2009	3	1,182	N00025123	G9449K1
Environmental Fee	Dell Computer C	37031	122	6/18/2007	5	757		
Intel Core & #153 2 DUO T5500 1.66	Dell Computer C	37031	122	6/18/2007	5	3	N00018251	61L2ZC1
Intel Core & #153 2 DUO T5500 1.66	Dell Computer C	37031	122	6/18/2007	5	757	N00018251	61L2ZC1
Intel Core & #153 2 DUO T5500 1.66	Dell Computer C	37031	122	6/18/2007	5	3	N00018252	J1L2ZC1

Intel Core & #153 2 DUO T5500 1.66	Dell Computer C	37031	122	6/18/2007	5	757	N00018252	J1L2ZC1
Environmental Fee	Dell Computer C	37031	122	6/18/2007	5	3		
Environmental Fee	Dell Computer C	37031	122	6/18/2007	5	757		
Environmental Fee	Dell Computer C	37031	122	6/18/2007	5	3		
415500-1814-000 Battery Supply Unit	Mikron Instrume	37064	122	6/11/2010	2	217		
Shipping	Mikron Instrume	37064	122	6/11/2010	2	75		
415500-1819-000 Ambient Light Pair	Mikron Instrume	37064	122	6/11/2010	2	24		
415500-011-000 Primo Star, R, w/ Ph	Mikron Instrume	37064	122	6/11/2010	2	1,857		
415500-1823-000 Reflected-Light FL I	Mikron Instrume	37064	122	6/11/2010	2	3,661		
170-2525 EDU Spectrophotometer	Bio-Rad Laborat	37064	122	1/16/2009	3	146	N00018704	273BR05054
166-2900 Edu Accessory pack	Bio-Rad Laborat	37064	122	1/16/2009	3	4,259		N/A
Shipping	Bio-Rad Laborat	37064	122	1/16/2009	3	4,259		
166-2900 Edu Accessory pack	Bio-Rad Laborat	37064	122	1/16/2009	3	152		N/A
166-0602 EDU Centrifuge	Bio-Rad Laborat	37064	122	1/16/2009	3	1,689	N00018705	B809380
166-2900 Edu Accessory pack	Bio-Rad Laborat	37064	122	1/16/2009	3	146		N/A
S68640 Edvocycler Classroom Therm	Fisher Scientific	37064	122	1/27/2009	3	2,091	N00018719	EVTC44A5A
S85370 RNA Model	Fisher Scientific	37064	122	1/27/2009	3	544		
170-2525 EDU Spectrophotometer	Bio-Rad Laborat	37064	122	1/16/2009	3	152	N00018704	273BR05054
170-2525 EDU Spectrophotometer	Bio-Rad Laborat	37064	122	1/16/2009	3	4,259	N00018704	273BR05054
Shipping	Bio-Rad Laborat	37064	122	1/16/2009	3	146		
Shipping	Bio-Rad Laborat	37064	122	1/16/2009	3	152		
36664 Nova Bio Profile 400 Metabolit	Nova Biomedical	37064	122	12/15/2008	4	24,668	N00018695	T08205161
950000058 MISC-LIFESCI Mastercycl	VWR Scientific P	37064	122	8/13/2008	4	8		5333 53887
Shipping	Fisher Scientific	37064	122	11/13/2008	4	19		
Shipping	Fisher Scientific	37064	122	11/13/2008	4	2,021		
Shipping	Fisher Scientific	37064	122	11/13/2008	4	2,021		
Model#01-915-13 Denver Instrument	Fisher Scientific	37064	122	11/13/2008	4	2,021	N00018627	23450256
95026-906 PhotoDoc-It 50 Imaging Sy	VWR Scientific P	37064	122	7/21/2008	4	3,743	N00018577	5333 53887
Shipping	Nova Biomedical	37064	122	12/15/2008	4	24,668		
36664 Nova Bio Profile 400 Metabolit	Nova Biomedical	37064	122	12/15/2008	4	375	N00018695	T08205161
950000058 MISC-LIFESCI Mastercycl	VWR Scientific P	37064	122	8/13/2008	4	209		5333 53887
Shipping	Nova Biomedical	37064	122	12/15/2008	4	375		
Model#01-915-13 Denver Instrument	Fisher Scientific	37064	122	11/13/2008	4	2,021	N00018626	23450030
Shipping	Fisher Scientific	37064	122	11/13/2008	4	27		
CHEMUSB4-UV-VIS Spectrophotome	Ocean Optics	37064	122	10/22/2008	4	3,881	N00018629	UUSC1486
Shipping	Fisher Scientific	37064	122	11/13/2008	4	34		
Model#01-915-13 Denver Instrument	Fisher Scientific	37064	122	11/13/2008	4	2,021	N00018624	23350025
Model#01-915-13 Denver Instrument	Fisher Scientific	37064	122	11/13/2008	4	19	N00018624	23350025
Model#01-915-13 Denver Instrument	Fisher Scientific	37064	122	11/13/2008	4	2,021		
Model#01-915-13 Denver Instrument	Fisher Scientific	37064	122	11/13/2008	4	34	N00018623	23350436
950000058 MISC-LIFESCI Mastercycl	VWR Scientific P	37064	122	8/13/2008	4	3,264		5333 53887
95026-906 PhotoDoc-It 50 Imaging Sy	VWR Scientific P	37064	122	7/21/2008	4	209	N00018577	5333 53887
95026-906 PhotoDoc-It 50 Imaging Sy	VWR Scientific P	37064	122	7/21/2008	4	8	N00018577	5333 53887
Shipping	VWR Scientific P	37064	122	7/21/2008	4	3,743		
Shipping	VWR Scientific P	37064	122	7/21/2008	4	3,264		
Shipping	VWR Scientific P	37064	122	7/21/2008	4	209		
Shipping	VWR Scientific P	37064	122	7/21/2008	4	8		
1660602EDU Microcentrifuge 16K, 12	Bio-Rad Laborat	37064	122	5/7/2008	4	1,582	N00018491	B706264
Cat#25RCR982538-1881193 Latitude	Dell Computer C	37064	122	12/8/2008	4	1,227	N00018690	6GQJQH1
Shipping	VWR Scientific P	37064	122	8/13/2008	4	3,264		
Model#01-915-13 Denver Instrument	Fisher Scientific	37064	122	11/13/2008	4	2,021	N00018623	23350436
950000058 MISC-LIFESCI Mastercycl	VWR Scientific P	37064	122	8/13/2008	4	3,743		5333 53887
Shipping	VWR Scientific P	37064	122	8/13/2008	4	209		
Shipping	VWR Scientific P	37064	122	8/13/2008	4	3,743		
95026-906 PhotoDoc-It 50 Imaging Sy	VWR Scientific P	37064	122	7/21/2008	4	3,264	N00018577	5333 53887
Shipping	Gow Mac Instru	37064	122	10/21/2008	4	60		
Additional Shipping	Gow Mac Instru	37064	122	10/21/2008	4	7,095		
Gow-MAC Series 580 Isothermal Gas	Gow Mac Instru	37064	122	10/21/2008	4	7,095	N00018614	
CHEMUSB4-UV-VIS Spectrophotome	Ocean Optics	37064	122	10/22/2008	4	3,881	N00018628	UUSC1212
Cat#25RCR982538-1881193 Latitude	Dell Computer C	37064	122	12/8/2008	4	1,227	N00018692	8GQJQH1
Gow-MAC Series 400 Basic Isotherm	Gow Mac Instru	37064	122	10/21/2008	4	60	N00018669	V302810
Shipping	VWR Scientific P	37064	122	8/13/2008	4	8		
Cat#25RCR982538-1881193 Latitude	Dell Computer C	37064	122	12/8/2008	4	1,227	N00018691	5GQJQH1

Spectramax M2 Microplate/Cuvette R	MDS Analytical	37065	122	6/24/2009	3	34,793	N00018820	
170-9701 EDU Thermal Cycler	Bio-Rad Laborat	37065	122	3/2/2009	3	3,834	N00018735	580FR 09780
Shipping	Datamation Syst	37065	122	3/26/2009	3	269		
Shipping	Datamation Syst	37065	122	3/26/2009	3	568		
DS-NSC-10 Notebook Security Cart-	Datamation Syst	37065	122	3/26/2009	3	269	N00018770	N/A
DS-NSC-10 Notebook Security Cart-	Datamation Syst	37065	122	3/26/2009	3	568	N00018770	N/A
E6-2310 Photodocumentation System	Fotodyne	37065	122	4/30/2009	3	3,535	N00175944	FPG1-0109-6622
170-9701 EDU Thermal Cycler	Bio-Rad Laborat	37065	122	3/2/2009	3	11	N00018735	580FR 09780
24"Imac part number MB418LL/A	Apple Computer	37065	122	3/26/2009	3	119	N00018763	W8905WLS0TG
DS-NSC-10 Notebook Security Cart-	Datamation Syst	37065	122	3/26/2009	3	703	N00018771	N/A
Shipping	Bio-Rad Laborat	37065	122	3/2/2009	3	3,834		
Shipping	Bio-Rad Laborat	37065	122	3/2/2009	3	11		
Shipping	VWR Scientific P	37065	122	1/16/2009	3	2,738		
Shipping	VWR Scientific P	37065	122	1/16/2009	3	14		
12620942 Shaker (Mini Incubator Sha	VWR Scientific P	37065	122	1/16/2009	3	2,738	N00018720	081125002
24"Imac part number MB418LL/A	Apple Computer	37065	122	3/26/2009	3	1,500	N00018763	W8905WLS0TG
Shipping	MDS Analytical	37065	122	6/24/2009	3	200		
S3128LL/A Applecare Protection Plan	Apple Computer	37065	122	3/26/2009	3	1,500		
S3128LL/A Applecare Protection Plan	Apple Computer	37065	122	3/26/2009	3	119		
Shipping	MDS Analytical	37065	122	6/24/2009	3	34,793		
12620942 Shaker (Mini Incubator Sha	VWR Scientific P	37065	122	1/16/2009	3	14	N00018720	081125002
Spectramax M2 Microplate/Cuvette R	MDS Analytical	37065	122	6/24/2009	3	200	N00018820	
Cat#RCRC982538-1881193 Latitude	Dell Computer C	37065	122	12/8/2008	4	1,227	N00018689	51YQH1
Cat#RCRC982538-1881193 Latitude	Dell Computer C	37065	122	12/8/2008	4	1,227	N00018688	71YJQH1
Cat#RCRC982538-1881193 Latitude	Dell Computer C	37065	122	12/8/2008	4	1,227	N00018687	91YJQH1
415500-0035-000 Primo Star D=O Fix	Mikron Instrume	37190	122	6/8/2009	3	27	N00018840	N/A
Shipping	Mikron Instrume	37190	122	6/8/2009	3	244		
Shipping	Mikron Instrume	37190	122	6/8/2009	3	1,713		
Shipping	Mikron Instrume	37190	122	6/8/2009	3	3,789		
415500-1821-000 Reflected-Light FL I	Mikron Instrume	37190	122	6/8/2009	3	65	N00018839	524000571
415500-1821-000 Reflected-Light FL I	Mikron Instrume	37190	122	6/8/2009	3	1,713	N00018839	524000571
415500-1821-000 Reflected-Light FL I	Mikron Instrume	37190	122	6/8/2009	3	3,789	N00018839	524000571
415500-1814-000 Battery Supply Unit	Mikron Instrume	37190	122	6/8/2009	3	27		
415500-1814-000 Battery Supply Unit	Mikron Instrume	37190	122	6/8/2009	3	65		
415500-1814-000 Battery Supply Unit	Mikron Instrume	37190	122	6/8/2009	3	244		
Shipping	Mikron Instrume	37190	122	6/8/2009	3	65		
415500-1814-000 Battery Supply Unit	Mikron Instrume	37190	122	6/8/2009	3	3,789		
415500-1821-000 Reflected-Light FL I	Mikron Instrume	37190	122	6/8/2009	3	27	N00018839	524000571
415500-0035-000 Primo Star D=O Fix	Mikron Instrume	37190	122	6/8/2009	3	65	N00018840	N/A
415500-0035-000 Primo Star D=O Fix	Mikron Instrume	37190	122	6/8/2009	3	244	N00018840	N/A
415500-0035-000 Primo Star D=O Fix	Mikron Instrume	37190	122	6/8/2009	3	1,713	N00018840	N/A
415500-0035-000 Primo Star D=O Fix	Mikron Instrume	37190	122	6/8/2009	3	3,789	N00018840	N/A
415500-1819-000 Ambient Light Pair	Mikron Instrume	37190	122	6/8/2009	3	27		
415500-1819-000 Ambient Light Pair	Mikron Instrume	37190	122	6/8/2009	3	65		
415500-1819-000 Ambient Light Pair	Mikron Instrume	37190	122	6/8/2009	3	244		
415500-1819-000 Ambient Light Pair	Mikron Instrume	37190	122	6/8/2009	3	1,713		
415500-1819-000 Ambient Light Pair	Mikron Instrume	37190	122	6/8/2009	3	3,789		
12620-942 Mini Incubator/Shaker 120	VWR Scientific P	37190	122	6/9/2009	3	1,859	N00018848	090320004
12620-942 Mini Incubator/Shaker 120	VWR Scientific P	37190	122	6/9/2009	3	1,859	N00018851	090504004
Quanti Tray Sealer WQTS2X-115	IDEXX	37190	122	6/18/2009	3	4,330	N00018838	6119
415500-1814-000 Battery Supply Unit	Mikron Instrume	37190	122	6/8/2009	3	1,713		
Shipping	Bio-Rad Laborat	37190	122	5/26/2009	3	3,870		
E6-4130 Foto/Analyst Apprentice w/ F	Fotodyne	37190	122	4/30/2009	3	72	N00018818	EPG1-0109-6624
E6-4130 Foto/Analyst Apprentice w/ F	Fotodyne	37190	122	4/30/2009	3	1,311	N00018818	EPG1-0109-6624
Shipping	Fotodyne	37190	122	4/30/2009	3	72		
Shipping	Fotodyne	37190	122	4/30/2009	3	1,311		
1660602EDU Microcentrifuge, 16K, 1	Bio-Rad Laborat	37190	122	5/26/2009	3	2,057	N00018842	B810417
415500-1821-000 Reflected-Light FL I	Mikron Instrume	37190	122	6/8/2009	3	244	N00018839	524000571
Shipping	Bio-Rad Laborat	37190	122	5/26/2009	3	369		
Shipping	Mikron Instrume	37190	122	6/8/2009	3	27		
PowerPac Bsic Power Supply	Bio-Rad Laborat	37190	122	5/26/2009	3	18		
PowerPac Bsic Power Supply	Bio-Rad Laborat	37190	122	5/26/2009	3	369		
PowerPac Bsic Power Supply	Bio-Rad Laborat	37190	122	5/26/2009	3	3,870		

1709701EDU MyCycler Thermal Cycl	Bio-Rad Laborat	37190	122	5/26/2009	3	18	N00018841	580BR10330
1709701EDU MyCycler Thermal Cycl	Bio-Rad Laborat	37190	122	5/26/2009	3	369	N00018841	580BR10330
435421-0000-000 DV4 in Stand C LE	Mikron Instrume	37190	122	6/8/2009	3	65		U/N
435421-0000-000 DV4 in Stand C LE	Mikron Instrume	37190	122	6/8/2009	3	3,789		U/N
Shipping	Bio-Rad Laborat	37190	122	5/26/2009	3	18		
1709701EDU MyCycler Thermal Cycl	Bio-Rad Laborat	37190	122	5/26/2009	3	3,870	N00018841	580BR10330
435421-0000-000 DV4 in Stand C LE	Mikron Instrume	37190	122	6/8/2009	3	1,713		U/N
435421-0000-000 DV4 in Stand C LE	Mikron Instrume	37190	122	6/8/2009	3	244		U/N
435421-0000-000 DV4 in Stand C LE	Mikron Instrume	37190	122	6/8/2009	3	27		U/N
435421-0000-000 DV4 in Stand C LE	Mikron Instrume	37190	122	6/8/2009	3	3,789		313200555
435421-0000-000 DV4 in Stand C LE	Mikron Instrume	37190	122	6/8/2009	3	1,713		313200555
435421-0000-000 DV4 in Stand C LE	Mikron Instrume	37190	122	6/8/2009	3	244		313200555
435421-0000-000 DV4 in Stand C LE	Mikron Instrume	37190	122	6/8/2009	3	65		313200555
435421-0000-000 DV4 in Stand C LE	Mikron Instrume	37190	122	6/8/2009	3	27		313200555
DELL Latitude D350 laptop PC Q#426	Dell Computer C	37190	122	7/15/2008	4	1,260	N00018552	7P31NG1
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	3,748		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	3,748		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	349		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	81		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	27		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	585		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	585		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	365		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	349		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	283		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	27		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	365		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	27		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	81		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	81		N/A
1422842EDU Chelex, 100,200-400, S	Bio-Rad Laborat	37191	122	1/6/2009	3	283		N/A
1709701EDU MyCycler Thermal Cycl	Bio-Rad Laborat	37191	122	1/6/2009	3	81	N00018726	58BR09606
1709701EDU MyCycler Thermal Cycl	Bio-Rad Laborat	37191	122	1/6/2009	3	27	N00018726	58BR09606
Shipping	Bio-Rad Laborat	37191	122	1/6/2009	3	3,748		
Shipping	Bio-Rad Laborat	37191	122	1/6/2009	3	585		
1709701EDU MyCycler Thermal Cycl	Bio-Rad Laborat	37191	122	1/6/2009	3	349	N00018726	58BR09606
Shipping	Bio-Rad Laborat	37191	122	1/6/2009	3	349		
1709701EDU MyCycler Thermal Cycl	Bio-Rad Laborat	37191	122	1/6/2009	3	365	N00018726	58BR09606
Shipping	Bio-Rad Laborat	37191	122	1/6/2009	3	81		
Shipping	Bio-Rad Laborat	37191	122	1/6/2009	3	27		
1422842EDU Chelex, 100,200-400, S	Bio-Rad Laborat	37191	122	1/6/2009	3	3,748		N/A
1422842EDU Chelex, 100,200-400, S	Bio-Rad Laborat	37191	122	1/6/2009	3	585		N/A
1422842EDU Chelex, 100,200-400, S	Bio-Rad Laborat	37191	122	1/6/2009	3	365		N/A
1422842EDU Chelex, 100,200-400, S	Bio-Rad Laborat	37191	122	1/6/2009	3	349		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	283		N/A
Shipping	Bio-Rad Laborat	37191	122	1/6/2009	3	365		
E1-1408 Single Cell Electrophoresis	Fotodyne	37191	122	1/26/2009	3	1,318	N00018731	9002630
Shipping	Fotodyne	37191	122	1/26/2009	3	3,813		
Shipping	Fotodyne	37191	122	1/26/2009	3	62		
E6-2310 MiniVisionary Camera Syste	Fotodyne	37191	122	1/26/2009	3	3,813	N00018730	MVC1-1108-1158
E6-2310 MiniVisionary Camera Syste	Fotodyne	37191	122	1/26/2009	3	62	N00018730	MVC1-1108-1158
1709701EDU MyCycler Thermal Cycl	Bio-Rad Laborat	37191	122	1/6/2009	3	283	N00018726	58BR09606
Shipping	Bio-Rad Laborat	37191	122	1/6/2009	3	585		
Shipping	Bio-Rad Laborat	37191	122	1/6/2009	3	283		
Shipping	Bio-Rad Laborat	37191	122	1/6/2009	3	349		
Shipping	Bio-Rad Laborat	37191	122	1/6/2009	3	283		
Shipping	Bio-Rad Laborat	37191	122	1/6/2009	3	81		
Shipping	Bio-Rad Laborat	37191	122	1/6/2009	3	27		
1709701EDU MyCycler Thermal Cycl	Bio-Rad Laborat	37191	122	1/6/2009	3	3,748	N00018726	58BR09606
1709701EDU MyCycler Thermal Cycl	Bio-Rad Laborat	37191	122	1/6/2009	3	585	N00018726	58BR09606
Shipping	Bio-Rad Laborat	37191	122	1/6/2009	3	3,748		
1613102EDU Cert Molbio Agarose, 5	Bio-Rad Laborat	37191	122	1/6/2009	3	27		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	585		

1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	365		
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	349		
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	283		
Shipping	Bio-Rad Laborat	37191	122	1/6/2009	3	365		
1422842EDU Chelex, 100,200-400, S	Bio-Rad Laborat	37191	122	1/6/2009	3	81		N/A
1613102EDU Cert Molbio Agarose, 5	Bio-Rad Laborat	37191	122	1/6/2009	3	81		N/A
1613102EDU Cert Molbio Agarose, 5	Bio-Rad Laborat	37191	122	1/6/2009	3	283		N/A
1613102EDU Cert Molbio Agarose, 5	Bio-Rad Laborat	37191	122	1/6/2009	3	349		N/A
1613102EDU Cert Molbio Agarose, 5	Bio-Rad Laborat	37191	122	1/6/2009	3	365		N/A
1645050EDU Powerpac Basic Power	Bio-Rad Laborat	37191	122	1/6/2009	3	3,748		
1613102EDU Cert Molbio Agarose, 5	Bio-Rad Laborat	37191	122	1/6/2009	3	3,748		N/A
1613102EDU Cert Molbio Agarose, 5	Bio-Rad Laborat	37191	122	1/6/2009	3	27		N/A
1613102EDU Cert Molbio Agarose, 5	Bio-Rad Laborat	37191	122	1/6/2009	3	81		N/A
1660603EDU Mini Centrifuge 120V	Bio-Rad Laborat	37191	122	1/6/2009	3	365		N/A
1613102EDU Cert Molbio Agarose, 5	Bio-Rad Laborat	37191	122	1/6/2009	3	349		N/A
1613102EDU Cert Molbio Agarose, 5	Bio-Rad Laborat	37191	122	1/6/2009	3	365		N/A
1613102EDU Cert Molbio Agarose, 5	Bio-Rad Laborat	37191	122	1/6/2009	3	585		N/A
1613102EDU Cert Molbio Agarose, 5	Bio-Rad Laborat	37191	122	1/6/2009	3	3,748		N/A
1660603EDU Mini Centrifuge 120V	Bio-Rad Laborat	37191	122	1/6/2009	3	27		N/A
1660603EDU Mini Centrifuge 120V	Bio-Rad Laborat	37191	122	1/6/2009	3	81		N/A
1660603EDU Mini Centrifuge 120V	Bio-Rad Laborat	37191	122	1/6/2009	3	283		N/A
1660603EDU Mini Centrifuge 120V	Bio-Rad Laborat	37191	122	1/6/2009	3	349		N/A
1613102EDU Cert Molbio Agarose, 5	Bio-Rad Laborat	37191	122	1/6/2009	3	283		N/A
1422842EDU Chelex, 100,200-400, S	Bio-Rad Laborat	37191	122	1/6/2009	3	27		N/A
1613102EDU Cert Molbio Agarose, 5	Bio-Rad Laborat	37191	122	1/6/2009	3	585		N/A
1660602EDU Microcentrifuge, 16K, 12	Bio-Rad Laborat	37191	122	1/6/2009	3	1,582	N00018723	B809357
1660603EDU Mini Centrifuge 120V	Bio-Rad Laborat	37191	122	1/6/2009	3	3,748		N/A
1660603EDU Mini Centrifuge 120V	Bio-Rad Laborat	37191	122	1/6/2009	3	585		N/A
Freight	CDW Governme	38213	127	7/5/2006	6	4		
Freight	CDW Governme	38213	127	7/5/2006	6	15		
Freight	CDW Governme	38213	127	7/5/2006	6	722		
Freight	CDW Governme	38213	127	7/5/2006	6	15		
Computer, Laptop 914735, ACER C2	CDW Governme	38213	127	7/5/2006	6	722	N0001186	J56060600CEM14
654810, Recycling fee 15" to lass than	CDW Governme	38213	127	7/5/2006	6	4		
Freight	CDW Governme	38213	127	7/5/2006	6	722		
654810, Recycling fee 15" to lass than	CDW Governme	38213	127	7/5/2006	6	15		
Freight	CDW Governme	38213	127	7/5/2006	6	4		
654810, Recycling fee 15" to lass than	CDW Governme	38213	127	7/5/2006	6	722		
654810, Recycling fee 15" to lass than	CDW Governme	38213	127	7/5/2006	6	15		
654810, Recycling fee 15" to lass than	CDW Governme	38213	127	7/5/2006	6	4		
654810, Recycling fee 15" to lass than	CDW Governme	38213	127	7/5/2006	6	722		
Computer, Laptop 914735, ACER C2	CDW Governme	38213	127	7/5/2006	6	4	N00011864	J560605FDEEM14
Computer, Laptop 914735, ACER C2	CDW Governme	38213	127	7/5/2006	6	4	N0001186	J56060600CEM14
Computer, Laptop 914735, ACER C2	CDW Governme	38213	127	7/5/2006	6	15	N00011864	J560605FDEEM14
Computer, Laptop 914735, ACER C2	CDW Governme	38213	127	7/5/2006	6	722	N00011864	J560605FDEEM14
Computer, Laptop 914735, ACER C2	CDW Governme	38213	127	7/5/2006	6	15	N0001186	J56060600CEM14
Optiplex 760 w/ 19" monitor	Dell Computer C	38304	122	4/29/2010	2	16	N00022001	D8M3RL1
Optiplex 760 w/ 19" monitor	Dell Computer C	38304	122	4/29/2010	2	1,241	N00022001	D8M3RL1
State Enviroment Fee	Dell Computer C	38304	122	4/29/2010	2	1,241		
State Enviroment Fee	Dell Computer C	38304	122	4/29/2010	2	16		
Latitude D630	Dell Computer C	38314	122	4/27/2009	3	1,162	N00018797	26H5PJ1
Subtotal Inventory for Economic Development				252		393,836		

Inventory: Education, General	080100	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Lumens PS660 Presenter	Troxell Communi	31003	12822	3/24/2009	3	1,379	N00018765	P04A02307
Lumens PS660 Presenter	Troxell Communi	31003	12822	3/24/2009	3	1,379	N00018766	P04A02331
Lumens PS660 Presenter	Troxell Communi	31003	12822	3/24/2009	3	1,379	N00018764	P04A02273
Lumens PS660 Presenter	Troxell Communi	31003	12822	3/24/2009	3	1,379	N00018767	P04A02328
Lumens PS660 Presenter	Troxell Communi	31003	12822	3/24/2009	3	1,379	N00018768	
SP9880K3 Epson 9880 Stylus Pro	DTGweb	31003	12845	4/22/2009	3	4,875	N00018777	JZ20008614
ScanJet N9120 Product# L2683A	Sehi Computers	31003	12845	5/5/2009	3	3,360	N00018801	CN8B8D1010
EOS 50D Digital SLR Camera Item C	Canon USA Inc	31003	12845	7/9/2009	3	1,168	N00018867	1220502619
EOS 50D Digital SLR Camera Item C	Canon USA Inc	31003	12845	7/9/2009	3	1,168	N00018868	1220502621

Shipping	DTGweb	31003	12845	4/22/2009	3	4,875		
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,341	N00018197	F7A010686
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,341	N00018196	F7A010691
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,341	N00018195	F7A010693
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,341	N00018188	F7A070689
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,341	N00018194	F7A010683
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,341	N00018193	F7A010682
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,341	N00018192	F7A010664
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,341	N00018191	F7A010685
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,341	N00018190	F7A010687
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,062	N00018189	F7A010692
40197 Dalite Wall Screen Model with	Troxell Communi	31003	12845	7/9/2007	5	1,341		
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,062	N00018188	F7A070689
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,341	N00018189	F7A010692
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,341	N00018198	F7A010699
40197 Dalite Wall Screen Model with	Troxell Communi	31003	12845	7/9/2007	5	1,341		
40197 Dalite Wall Screen Model with	Troxell Communi	31003	12845	7/9/2007	5	1,341		
40197 Dalite Wall Screen Model with	Troxell Communi	31003	12845	7/9/2007	5	1,062		
40197 Dalite Wall Screen Model with	Troxell Communi	31003	12845	7/9/2007	5	1,062		
40197 Dalite Wall Screen Model with	Troxell Communi	31003	12845	7/9/2007	5	1,341		
40197 Dalite Wall Screen Model with	Troxell Communi	31003	12845	7/9/2007	5	1,341		
40197 Dalite Wall Screen Model with	Troxell Communi	31003	12845	7/9/2007	5	1,341		
40197 Dalite Wall Screen Model with	Troxell Communi	31003	12845	7/9/2007	5	1,341		
40197 Dalite Wall Screen Model with	Troxell Communi	31003	12845	7/9/2007	5	1,341		
L15131 Rack Door	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15131 Rack Door	Troxell Communi	31003	12845	6/18/2007	5	1,341		
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,341	N00018187	F7A010697
RX4105 Sherwood Receiver 100W	Troxell Communi	31003	12845	3/12/2007	5	1,341		
40197 Dalite Wall Screen Model with	Troxell Communi	31003	12845	7/9/2007	5	1,341		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	31003	12845	3/1/2007	5	1,062		
RX4105 Sherwood Receiver 100W	Troxell Communi	31003	12845	3/12/2007	5	1,062		
RX4105 Sherwood Receiver 100W	Troxell Communi	31003	12845	3/12/2007	5	1,341		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	31003	12845	3/1/2007	5	1,341		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	31003	12845	3/1/2007	5	1,341		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	31003	12845	3/1/2007	5	1,341		
RX4105 Sherwood Receiver 100W	Troxell Communi	31003	12845	3/12/2007	5	1,341		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	31003	12845	3/1/2007	5	1,341		
L15131 Rack Door	Troxell Communi	31003	12845	6/18/2007	5	1,062		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	31003	12845	3/1/2007	5	1,341		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	31003	12845	3/1/2007	5	1,341		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	31003	12845	3/1/2007	5	1,341		
Laser Printer 5310n	Dell Computer C	31003	12845	2/5/2007	5	1,092	N00018117	9D5T4B1
Laser Printer 5310n	Dell Computer C	31003	12845	2/5/2007	5	1,092	N00018116	895T4B1
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,341	N00018184	F7A010694
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	31003	12845	3/1/2007	5	1,341		
PXEDCM Pixie Control	Troxell Communi	31003	12845	4/4/2007	5	1,341		
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,341	N00018185	F7A010695
PXEDCM Pixie Control	Troxell Communi	31003	12845	4/4/2007	5	1,341		
PXEDCM Pixie Control	Troxell Communi	31003	12845	4/4/2007	5	1,341		
PXEDCM Pixie Control	Troxell Communi	31003	12845	4/4/2007	5	1,341		
PXEDCM Pixie Control	Troxell Communi	31003	12845	4/4/2007	5	1,341		
PXEDCM Pixie Control	Troxell Communi	31003	12845	4/4/2007	5	1,341		
RX4105 Sherwood Receiver 100W	Troxell Communi	31003	12845	3/12/2007	5	1,341		
PXEDCM Pixie Control	Troxell Communi	31003	12845	4/4/2007	5	1,341		
RX4105 Sherwood Receiver 100W	Troxell Communi	31003	12845	3/12/2007	5	1,341		
PXEDCM Pixie Control	Troxell Communi	31003	12845	4/4/2007	5	1,341		
PXEDCM Green Pixie Display Control	Troxell Communi	31003	12845	4/4/2007	5	1,341		
PXEDCM Green Pixie Display Control	Troxell Communi	31003	12845	4/4/2007	5	1,341		
RX4105 Sherwood Receiver 100W	Troxell Communi	31003	12845	3/12/2007	5	1,341		
RX4105 Sherwood Receiver 100W	Troxell Communi	31003	12845	3/12/2007	5	1,341		
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	31003	12845	4/4/2007	5	1,341	N00018186	F7A010696
PXEDCM Pixie Control	Troxell Communi	31003	12845	4/4/2007	5	1,062		
BS1030W 2Bx Speakers XFMR inc. b	Troxell Communi	31003	12845	4/4/2007	5	1,062		
CMA006 Black Fixed Ext Column 6"	Troxell Communi	31003	12845	4/4/2007	5	1,341		

CMA006 Black Fixed Ext Column 6"	Troxell Communi	31003	12845	4/4/2007	5	1,341
CMA03605 Chief Adjustable Ext Colu	Troxell Communi	31003	12845	4/4/2007	5	1,341
CMA03605 Chief Adjustable Ext Colu	Troxell Communi	31003	12845	4/4/2007	5	1,341
CMA03605 Chief Adjustable Ext Colu	Troxell Communi	31003	12845	4/4/2007	5	1,341
CMA450 Chief's 2'x2 Suspended Ceili	Troxell Communi	31003	12845	4/4/2007	5	1,341
CMA450 Chief's 2'x2 Suspended Ceili	Troxell Communi	31003	12845	4/4/2007	5	1,341
CMA450 Chief's 2'x2 Suspended Ceili	Troxell Communi	31003	12845	4/4/2007	5	1,341
BS1030W 2Bx Speakers XFMR inc. b	Troxell Communi	31003	12845	4/4/2007	5	1,341
U181B Power Strip rackmountable bla	Troxell Communi	31003	12845	6/18/2007	5	1,341
BS1030W 2Bx Speakers XFMR inc. b	Troxell Communi	31003	12845	4/4/2007	5	1,341
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	31003	12845	4/4/2007	5	1,341
BS1030W 2Bx Speakers XFMR inc. b	Troxell Communi	31003	12845	4/4/2007	5	1,341
BS1030W 2Bx Speakers XFMR inc. b	Troxell Communi	31003	12845	4/4/2007	5	1,341
BS1030W 2Bx Speakers XFMR inc. b	Troxell Communi	31003	12845	4/4/2007	5	1,341
BS1030W 2Bx Speakers XFMR inc. b	Troxell Communi	31003	12845	4/4/2007	5	1,341
BS1030W 2Bx Speakers XFMR inc. b	Troxell Communi	31003	12845	4/4/2007	5	1,341
L7031 Lowell A/V desktop cabinet 31"	Troxell Communi	31003	12845	4/24/2007	5	1,341
U181B Power Strip rackmountable bla	Troxell Communi	31003	12845	6/18/2007	5	1,341
U181B Power Strip rackmountable bla	Troxell Communi	31003	12845	6/18/2007	5	1,341
U181B Power Strip rackmountable bla	Troxell Communi	31003	12845	6/18/2007	5	1,341
U181B Power Strip rackmountable bla	Troxell Communi	31003	12845	6/18/2007	5	1,062
BS1030W 2Bx Speakers XFMR inc. b	Troxell Communi	31003	12845	4/4/2007	5	1,341
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	31003	12845	4/4/2007	5	1,341
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	31003	12845	4/4/2007	5	1,062
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	31003	12845	4/4/2007	5	1,341
RX4105 Sherwood Receiver 100W	Troxell Communi	31003	12845	3/12/2007	5	1,341
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	31003	12845	4/4/2007	5	1,062
L15131 Rack Door	Troxell Communi	31003	12845	6/18/2007	5	1,341
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	31003	12845	4/4/2007	5	1,341
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	31003	12845	4/4/2007	5	1,341
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	31003	12845	4/4/2007	5	1,341
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	31003	12845	4/4/2007	5	1,341
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	31003	12845	4/4/2007	5	1,062
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	31003	12845	4/4/2007	5	1,341
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	31003	12845	4/4/2007	5	1,062
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	31003	12845	4/4/2007	5	1,341
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	31003	12845	4/4/2007	5	1,341
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	31003	12845	4/4/2007	5	1,062
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	31003	12845	4/4/2007	5	1,341
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	31003	12845	4/4/2007	5	1,341
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	31003	12845	4/4/2007	5	1,341
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	31003	12845	4/4/2007	5	1,341
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	31003	12845	4/4/2007	5	1,062
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	31003	12845	4/4/2007	5	1,341
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	31003	12845	4/4/2007	5	1,341
CMA006 Black Fixed Ext Column 6"	Troxell Communi	31003	12845	4/4/2007	5	1,341
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	31003	12845	4/4/2007	5	1,341
L7031 Lowell A/V desktop cabinet 31"	Troxell Communi	31003	12845	6/18/2007	5	1,341
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,062
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,062
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,062
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341
L7031 Lowell A/V desktop cabinet 31"	Troxell Communi	31003	12845	6/18/2007	5	1,341
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,062
L7031 Lowell A/V desktop cabinet 31"	Troxell Communi	31003	12845	6/18/2007	5	1,341
L15131 Rack Door	Troxell Communi	31003	12845	6/18/2007	5	1,341
L7031 Lowell A/V desktop cabinet 31"	Troxell Communi	31003	12845	6/18/2007	5	1,062

L7031 Lowell A/V desktop cabinet 31"	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L7031 Lowell A/V desktop cabinet 31"	Troxell Communi	31003	12845	6/18/2007	5	1,062		
L7031 Lowell A/V desktop cabinet 31"	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L7031 Lowell A/V desktop cabinet 31"	Troxell Communi	31003	12845	6/18/2007	5	1,341		
U181B Power Strip rackmountable bla	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15131 Rack Door	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15131 Rack Door	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15131 Rack Door	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15131 Rack Door	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15131 Rack Door	Troxell Communi	31003	12845	6/18/2007	5	1,062		
L7031 Lowell A/V desktop cabinet 31"	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
U181B Power Strip rackmountable bla	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
L15310 Shelf 3.5" rackmountable blac	Troxell Communi	31003	12845	6/18/2007	5	1,341		
XPS M1330 Intel Core 2 Duo Process	Dell Computer C	31012	12807	4/10/2008	4	1,465	N00018482	F5W0YF1
XPS M1330 Intel Core 2 Duo Process	Dell Computer C	31012	12807	7/9/2008	4	677	N00018570	5BPHNG1
XPS M1330 Intel Core 2 Duo Process	Dell Computer C	31012	12807	4/10/2008	4	1,465	N00018481	J5W0YF1
XPS M1330 Intel Core 2 Duo Process	Dell Computer C	31012	12807	7/9/2008	4	677	N00018571	2CPHNG1
EPSON 9800 Printer	DTGweb	32062	12863	3/5/2007	5	4,934	N00018330	GLS0012058
LCD Projector	Troxell Communi	32066	111	6/25/2005	7	1,553	N00011596	F4K007331
Configuration B, District Wide Comput	MAT 2000 Inc	36025	121	5/30/2001	11	1,174	N00002846	9705947
Intel PIV Computer/Configuration B wi	MAT 2000 Inc	36025	121	12/13/2001	11	1,832	N00003028	9705926
Zip Drive CDRW Internal 12X10X32		36025	121	12/5/2001	11	210	N00003507	5VAB2400VN
Dell Computer		36025	121	12/5/2001	11	3,311	N00003506	
DELL COMPUTER & ZIP DRIVE I007		36025	121	10/2/2001	11	3,520	J0010912	
Power Mac G5 1.6GHz	Apple Computer	36030	12810	6/17/2004	8	213	N00011185	G8422D8JNV9
6ft A to B USB Cable	Apple Computer	36030	12810	6/17/2004	8	642		
6ft A to B USB Cable	Apple Computer	36030	12810	6/17/2004	8	213		
Power Mac G5 1.6GHz	Apple Computer	36030	12810	6/17/2004	8	16	N00011185	G8422D8JNV9
Apple Power Mac with Display-Auto e	Apple Computer	36030	12810	6/17/2004	8	1,675		
6ft A to B USB Cable	Apple Computer	36030	12810	6/17/2004	8	16		
Power Mac G5 1.6GHz	Apple Computer	36030	12810	6/17/2004	8	1,675	N00011185	G8422D8JNV9
Apple Power Mac with Display-Auto e	Apple Computer	36030	12810	6/17/2004	8	213		
Apple Studio Diplay (17" flat panel)	Apple Computer	36030	12810	6/17/2004	8	16		
Power Mac G5 1.6GHz	Apple Computer	36030	12810	6/17/2004	8	642	N00011185	G8422D8JNV9
Apple Power Mac with Display-Auto e	Apple Computer	36030	12810	6/17/2004	8	16		
Apple Studio Diplay (17" flat panel)	Apple Computer	36030	12810	6/17/2004	8	1,675		
Apple Studio Diplay (17" flat panel)	Apple Computer	36030	12810	6/17/2004	8	642		
Apple Studio Diplay (17" flat panel)	Apple Computer	36030	12810	6/17/2004	8	213		
6ft A to B USB Cable	Apple Computer	36030	12810	6/17/2004	8	1,675		
Apple Power Mac with Display-Auto e	Apple Computer	36030	12810	6/17/2004	8	642		
Dell Inspiron 9300-Quote #E0609136	Dell Computer C	36031	12807	6/17/2005	7	-2,623		
Dell Inspiron 9300-Quote #E0609136	Dell Computer C	36031	12807	6/17/2005	7	2,623		
Dell Inspiron 9300-Quote #E0609136	Dell Computer C	36031	12807	6/11/2005	7	2,623	N00011577	72LKM71

Dell Inspiron 9300-Equote #E0609136	Dell Computer C	36031	12807	6/11/2005	7	-2,623	N00011577	72LKM71
CP-X430W Projector	Troxell Communi	36031	12816	11/21/2002	10	3,732	N00003285	G2D001264
CP-X430W 2500 Lumens Projector w/	Troxell Communi	36031	12816	11/21/2002	10	3,732	N00003286	G2D001258
CP-X430W 2500 Lumens Projector w/	Troxell Communi	36031	12816	11/21/2002	10	3,732	N00003287	G2D001265
CP-X430W 2500 Lumens Projector w/	Troxell Communi	36031	12816	11/21/2002	10	3,732	N00003288	G2D001268
Intel P4 per configuration B w/Upgrad	MAT 2000 Inc	36031	121	3/12/2002	10	1,500	N00003040	
CP-X325W Ultra Portable LCD Projec	Troxell Communi	36031	121	2/5/2002	10	3,644	N00003047	
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011153	8G38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011152	BD38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011151	GD38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011150	CG38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011149	FB38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011148	4C38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011138	GF38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011147	5G38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011154	5438M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011135	1D38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011134	BF38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011137	1C38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011136	1H38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011139	FF38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011140	6D38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011141	FC38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011142	FC38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011143	1F38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011144	8F38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011145	3D38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36032	12813	4/28/2004	8	549	N00011146	7C38M41
Reconditioned Golf Cart 2 seat 2000	Power Machiner	36032	12813	11/17/2003	9	3,057	N00003423	A0016-884634
4 seat Club Car Golf Cart	Power Machiner	36032	12813	11/17/2003	9	3,057	N00003435	A0016-884615
Chief CMA-0305 Adjustable Extension	Audio Graphic S	36032	12813	1/13/2003	9	3,556		
Labor and Installation	Audio Graphic S	36032	12813	2/4/2003	9	3,556		
Chief RPA Ceiling Bracket	Audio Graphic S	36032	12813	1/13/2003	9	3,556		
Angled Ceiling Plate	Audio Graphic S	36032	12813	1/13/2003	9	3,556		
Audio Follow Video	Audio Graphic S	36032	12813	2/4/2003	9	3,556		
The Power Edge 2650 Server	Dell Computer C	36032	12813	10/22/2003	9	3,265	N00010848	GVLPM31
2200Ansi Lumens LCD Projector, Pan	Audio Graphic S	36032	12813	12/20/2002	10	3,556	N00003314	SF2350051
Shipping	Ventura Busines	36032	12813	12/9/2002	10	1,255		
Release Station Module #039-2020-0	Ventura Busines	36032	12813	12/9/2002	10	1,255	N00003308	CNGSG02235
HP Printer	Ventura Busines	36032	12813	12/9/2002	10	1,255		CNGSG02235
Intel PIII per configuration B with Upgr	MAT 2000 Inc	36032	121	5/17/2001	11	1,254	N00002845	9705606
Century Bed	Hill-Rom Co	36038	121	5/1/2002	10	4,166	N00003178	D109AG7363
Century Bed	Hill-Rom Co	36038	121	5/1/2002	10	4,166	N00003176	D109AG7364
Century Bed	Hill-Rom Co	36038	121	5/1/2002	10	4,166	N00003177	D109AG7361
GX240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	1,087	N00003220	HN6HL11
GX240 Dell Compuer	Dell Computer C	37085	122	6/24/2002	10	1,087	N00003219	BS1TK11
GX240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	1,087	N00003221	8T1TK11
GX240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	1,087	N00003222	DT1TK11
GX240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	1,087	N00003230	9X1TK11
GX240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	1,087	N00003229	HX1TK11
GX240	Dell Computer C	37085	122	6/24/2002	10	1,087	N00003228	2T1TK11
Gx240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	1,087	N00003227	CS1tk11
GX240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	1,087	N00003226	DS1TK11
GX240 Del Computer	Dell Computer C	37085	122	6/24/2002	10	1,087	N00003225	DS1tk11
GX240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	1,087	N00003223	BT1TK11
GX240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	1,087	N00003224	BT1tk11
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Video Card RAM 32Mb	MAT 2000 Inc	37085	122	2/14/2001	11	134		
Video Card RAM 32Mb	MAT 2000 Inc	37085	122	2/14/2001	11	145		
Video Card RAM 32Mb	MAT 2000 Inc	37085	122	2/14/2001	11	166		
Video Card RAM 32Mb	MAT 2000 Inc	37085	122	2/14/2001	11	1,203		

Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Video Card RAM 32Mb	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	45		
SDRAM 256Mb	MAT 2000 Inc	37085	122	2/14/2001	11	1,203		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	27		
19" Monitor	MAT 2000 Inc	37085	122	2/14/2001	11	145		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Add Speaker	MAT 2000 Inc	37085	122	2/14/2001	11	134		
19" Monitor	MAT 2000 Inc	37085	122	2/14/2001	11	166		
19" Monitor	MAT 2000 Inc	37085	122	2/14/2001	11	1,203		
Zip Drive Internal IDE 250Mb	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Zip Drive Internal IDE 250Mb	MAT 2000 Inc	37085	122	2/14/2001	11	54		
Zip Drive Internal IDE 250Mb	MAT 2000 Inc	37085	122	2/14/2001	11	134		
Zip Drive Internal IDE 250Mb	MAT 2000 Inc	37085	122	2/14/2001	11	145		
Zip Drive Internal IDE 250Mb	MAT 2000 Inc	37085	122	2/14/2001	11	166		
Zip Drive Internal IDE 250Mb	MAT 2000 Inc	37085	122	2/14/2001	11	1,203		
Video Card RAM 32Mb	MAT 2000 Inc	37085	122	2/14/2001	11	54		
Add Speaker	MAT 2000 Inc	37085	122	2/14/2001	11	54		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Add Speaker	MAT 2000 Inc	37085	122	2/14/2001	11	145		
Add Speaker	MAT 2000 Inc	37085	122	2/14/2001	11	166		
Add Speaker	MAT 2000 Inc	37085	122	2/14/2001	11	1,203		
SDRAM 256Mb	MAT 2000 Inc	37085	122	2/14/2001	11	27		
SDRAM 256Mb	MAT 2000 Inc	37085	122	2/14/2001	11	54		
SDRAM 256Mb	MAT 2000 Inc	37085	122	2/14/2001	11	134		
SDRAM 256Mb	MAT 2000 Inc	37085	122	2/14/2001	11	145		
SDRAM 256Mb	MAT 2000 Inc	37085	122	2/14/2001	11	166		
Add Speaker	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Classroom P.C.- 24100 (Config. B) Se	MAT 2000 Inc	37085	122	5/31/2001	11	1,174	N00002855	9705950
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Network Printer HP 4050	MAT 2000 Inc	37085	122	2/14/2001	11	1,211	N00002654	USQX077407
Instructor Computer - 24000 4000 Ser	MAT 2000 Inc	37085	122	5/31/2001	11	737	N00002853	9705958
Instructor Computer - 24000 4000 Ser	MAT 2000 Inc	37085	122	5/31/2001	11	1,754	N00002853	9705958
HP Network Printer LaserJet 2200DN	MAT 2000 Inc	37085	122	5/31/2001	11	1,219	N00002863	USBRG06732
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Viewsonic 21" Monitor G810	MAT 2000 Inc	37085	122	5/31/2001	11	1,754		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Classroom P.C.- 24100 (Config. B) Se	MAT 2000 Inc	37085	122	5/31/2001	11	1,174	N00002857	9705954
Classroom P.C.- 24100 (Config. B) Se	MAT 2000 Inc	37085	122	5/31/2001	11	1,174	N00002858	9705956
Classroom P.C.- 24100 (Config. B) Se	MAT 2000 Inc	37085	122	5/31/2001	11	1,174	N00002859	9705949
Classroom P.C.- 24100 (Config. B) Se	MAT 2000 Inc	37085	122	5/31/2001	11	1,174	N00002860	9705948
Classroom P.C.- 24100 (Config. B) Se	MAT 2000 Inc	37085	122	5/31/2001	11	1,174	N00002861	9705953
Classroom P.C.- 24100 (Config. B) Se	MAT 2000 Inc	37085	122	5/31/2001	11	1,174	N00002862	9705952
Toshiba Sat Pro 81000/4600 P3-750	MAT 2000 Inc	37085	122	6/28/2001	11	2,460	N00002880	41013405JU
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Viewsonic 21" Monitor G810	MAT 2000 Inc	37085	122	5/31/2001	11	737		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		

Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Toshiba Sat Pro 81000/4600 P3-750	MAT 2000 Inc	37085	122	6/28/2001	11	2,460	N00002879	51222082PU
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Intel Pro 100 + Mgmt NIC Card	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	45	N00002650	9705610
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	27	N00002647	9705617
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	1,177	N00002647	9705617
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	27	N00002648	9705614
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	45	N00002648	9705614
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	1,177	N00002648	9705614
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	27	N00002649	9705611
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	45	N00002649	9705611
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	45	N00002646	9705613
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	27	N00002650	9705610
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	27	N00002646	9705613
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	1,177	N00002650	9705610
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	27	N00002651	9705609
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	45	N00002651	9705609
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	1,177	N00002651	9705609
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	27	N00002652	9705616
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	1,177	N00002652	9705616
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	1,177	N00002649	9705611
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	45	N00002642	9705615
Network Card for Printer	MAT 2000 Inc	37085	122	2/2/2001	11	1,211		
LCD Projector Epson 5350	MAT 2000 Inc	37085	122	2/14/2001	11	4,611	N00002709	1S5RW04600606
19" Monitor	MAT 2000 Inc	37085	122	2/14/2001	11	134		
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	27	N00002640	9705612
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	45	N00002640	9705612
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	1,177	N00002640	9705612
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	27	N00002641	9705608
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	45	N00002641	9705608
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	1,177	N00002646	9705613
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	27	N00002642	9705615
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	27	N00002644	9705602
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	1,177	N00002642	9705615
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	27	N00002643	9705618
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	1,177	N00002643	9705618
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	45	N00002644	9705602
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	1,177	N00002644	9705602
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	27	N00002645	9705620
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	45	N00002645	9705620
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	1,177	N00002645	9705620
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	1,177	N00002641	9705608
Instructor PC	MAT 2000 Inc	37085	122	2/14/2001	11	54	N00002653	
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	27		

Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Instructor PC	MAT 2000 Inc	37085	122	2/14/2001	11	134	N00002653	
Instructor PC	MAT 2000 Inc	37085	122	2/14/2001	11	145	N00002653	
19" Monitor	MAT 2000 Inc	37085	122	2/14/2001	11	54		
Instructor PC	MAT 2000 Inc	37085	122	2/14/2001	11	166	N00002653	
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Classroom PC's - Configuration B	MAT 2000 Inc	37085	122	2/14/2001	11	45	N00002643	9705618
19" Monitor	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Instructor PC	MAT 2000 Inc	37085	122	2/14/2001	11	1,203	N00002653	
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Instructor PC	MAT 2000 Inc	37085	122	2/14/2001	11	27	N00002653	
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	27		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	1,177		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	45		
Add Speakers	MAT 2000 Inc	37085	122	2/14/2001	11	45		
A Mitisubishi Monitor Part T3525LL	Apple Computer	37102	125	7/2/2001	11	277		
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	61	N00002930	25RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	1,941	N00002929	C4RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	61	N00002929	C4RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	1,941	N00002928	J4RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	1,941	N00002924	14RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	61	N00002927	94RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	61	N00002925	54RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	1,941	N00002925	54RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	1,941	N00002934	G3RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	1,941	N00002926	B4RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	61	N00002926	B4RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	61	N00002928	J4RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	1,941	N00002930	25RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	61	N00002931	35RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	1,941	N00002931	35RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	61	N00002932	B3RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	1,941	N00002932	B3RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	1,941	N00002933	74RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	61	N00002935	93RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	1,941	N00002935	93RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	61	N00002924	14RNN01
Power Mac G4 part # Z02N	Apple Computer	37102	125	7/2/2001	11	1,712	N00002909	
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	61	N00002936	44RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	1,941	N00002936	44RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	61	N00002937	F4RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	61	N00002933	74RNN01
Power Mac G4 part # Z02N	Apple Computer	37102	125	7/2/2001	11	277	N00002906	XB12504TKXS

Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	1,941	N00002940	24RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	1,941	N00002927	94RNN01
A Mitisubishi Monitor Part T3525LL	Apple Computer	37102	125	7/2/2001	11	1,712		
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	61	N00002941	F3RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	1,941	N00002941	F3RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	61	N00002942	D3RNN01
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	1,941	N00002942	D3RNN01
A Mitisubishi Monitor Part T3525LL	Apple Computer	37102	125	7/2/2001	11	277		
A Mitisubishi Monitor Part T3525LL	Apple Computer	37102	125	7/2/2001	11	1,712		
3 Port Firewire Exp Card	Dell Computer C	37102	125	7/2/2001	11	1,941		
A Mitisubishi Monitor Part T3525LL	Apple Computer	37102	125	7/2/2001	11	1,712		
Dell Computers Dimension 8100 P4 p	Dell Computer C	37102	125	7/2/2001	11	61	N00002938	J3RNN01
monitor	Apple Computer	37102	125	7/2/2001	11	1,712		
monitor	Apple Computer	37102	125	7/2/2001	11	277		
monitor	Apple Computer	37102	125	7/2/2001	11	1,712		
A Mitisubishi Monitor Part T3525LL	Apple Computer	37102	125	7/2/2001	11	277		
A Mitisubishi Monitor Part T3525LL	Apple Computer	37102	125	7/2/2001	11	1,712		
3 Port Firewire Exp Card	Dell Computer C	37102	125	7/2/2001	11	61		
3 Port Firewire Exp Card	Dell Computer C	37102	125	7/2/2001	11	1,941		
3 Port Firewire Exp Card	Dell Computer C	37102	125	7/2/2001	11	61		
3 Port Firewire Exp Card	Dell Computer C	37102	125	7/2/2001	11	1,941		
3 Port Firewire Exp Card	Dell Computer C	37102	125	7/2/2001	11	61		
3 Port Firewire Exp Card	Dell Computer C	37102	125	7/2/2001	11	1,941		
3 Port Firewire Exp Card	Dell Computer C	37102	125	7/2/2001	11	61		
3 Port Firewire Exp Card	Dell Computer C	37102	125	7/2/2001	11	1,941		
A Mitisubishi Monitor Part T3525LL	Apple Computer	37102	125	7/2/2001	11	277		
GT200-IL-02, Gaylord Outdoor Book	Gaylord Bros	37104	126	4/20/2004	8	1,462		
Outdoor Book Return	Gaylord Bros	37104	126	4/9/2004	8	1,462	N00011132	
GT200-IL-02, Gaylord Outdoor Book	Gaylord Bros	37104	126	4/20/2004	8	146		
Outdoor Book Return	Gaylord Bros	37104	126	4/9/2004	8	146	N00011132	
Dimension 4600 P4 2.8GHz 512MB 4	Dell Computer C	37104	126	12/18/2003	9	1,310	N00003463	1JSYT31
Shipping	CDW Governme	37104	126	11/19/2003	9	1,451		
Shipping	CDW Governme	37104	126	11/19/2003	9	105		
Dimension 4600 P4 2.8GHz 512MB 4	Dell Computer C	37104	126	12/18/2003	9	1,310	N00003453	7GSYT31
Dimension 4600 P4 2.8GHz 512MB 4	Dell Computer C	37104	126	12/18/2003	9	1,310	N00003452	BGSYT31
Laserjet HP Printer 4200 N	CDW Governme	37104	126	11/19/2003	9	1,451	N00003441	USDNS17269
Dimension 4600 P4 2.8GHz 512MB 4	Dell Computer C	37104	126	12/18/2003	9	1,310	N00003464	CGSYT31
Laserjet HP Printer 4200 N	CDW Governme	37104	126	11/19/2003	9	105	N00003441	USDNS17269
Dimenison 4600 P4 3.06GHz 1024MB	Dell Computer C	37104	126	12/19/2003	9	2,165	N00011011	2NWWGW31
Dimension 4600 P4 2.8GHz 512MB 4	Dell Computer C	37104	126	12/18/2003	9	1,310	N00003465	1HSYT31
Dimension 4600 P4 2.8GHz 512MB 4	Dell Computer C	37104	126	12/18/2003	9	1,310	N00003459	4HSYT31
Dimension 4600 P4 2.8GHz 512MB 4	Dell Computer C	37104	126	12/18/2003	9	1,310	N00003457	2HSYT31
Dimension 4600 P4 2.8GHz 512MB 4	Dell Computer C	37104	126	12/18/2003	9	2,009	N00003451	4GSYT31
Dimension 4600 P4 2.8GHz 512MB 4	Dell Computer C	37104	126	12/18/2003	9	1,310	N00003454	9HSYT31
Dimension 4600 P4 2.8GHz 512MB 4	Dell Computer C	37104	126	12/18/2003	9	1,310	N00003456	HHSYT31
Dimension 4600 P4 2.8GHz 512MB 4	Dell Computer C	37104	126	12/18/2003	9	1,310	N00003458	GGSYT31
Dimension 4600 P4 2.8GHz 512MB 4	Dell Computer C	37104	126	12/18/2003	9	1,310	N00003460	8HSYT31
Dimension 4600 P4 2.8GHz 512MB 4	Dell Computer C	37104	126	12/18/2003	9	1,310	N00003462	DHSYT31
Dimension 4600 P4 2.8GHz 512MB 4	Dell Computer C	37104	126	12/18/2003	9	1,310	N00003455	FHSYT31
HP LJ 4200 Monochrome Print Toner-	CDW Governme	37107	126	7/14/2004	8	-425		
P4 MAT2000 Config B with C70 Monit	MAT 2000 Inc	37107	126	6/27/2003	9	1,252	N00003370	9700885
P4 MAT2000 Bonfig B w C70Monitor	MAT 2000 Inc	37107	126	6/27/2003	9	1,252	N00003371	9705536
Mat 2000 P4 Congig B no Monitor	MAT 2000 Inc	37107	126	6/27/2003	9	1,078	N00003373	9700887
Shipping	Computer Disco	37107	126	6/27/2003	9	1,451		
HP Laserjet 4200N	Computer Disco	37107	126	6/27/2003	9	1,451	N00003364	USBX03711
Graphic PC 2003, Intel P 4 with VE17	MAT 2000 Inc	37107	126	7/14/2003	9	1,707	N00003368	9700889
Mat2000	MAT 2000 Inc	37107	126	6/27/2003	9	1,078	N00003374	9700890
Mat 2000 P4 Computer Config B no M	MAT 2000 Inc	37107	126	6/27/2003	9	1,078	N00003372	9700891
Mat2000 P4 No monitor	MAT 2000 Inc	37107	126	6/27/2003	9	1,206	N00003367	9700889
C8050A HP LaserJet 4100 N #27202	Computer Disco	37107	126	12/9/2002	10	1,473	N00003309	JPLGF14466
C8050A HP LaserJet 4100 N #27202	Computer Disco	37107	126	12/9/2002	10	1,473	N00003310	JPLGF14475
Viewsonic USB mouse	CDW Governme	37110	126	5/12/2006	6	150		
Viewsonic USB mouse	CDW Governme	37110	126	5/12/2006	6	59		
Viewsonic USB mouse	CDW Governme	37110	126	5/12/2006	6	46		

Shipping	CDW Governme	37110	126	5/12/2006	6	150		
Shipping	CDW Governme	37110	126	5/12/2006	6	59		
Shipping	CDW Governme	37110	126	5/12/2006	6	46		
Ken contour Pro	CDW Governme	37110	126	5/12/2006	6	150		
Ken contour Pro	CDW Governme	37110	126	5/12/2006	6	1,391		
Shipping	CDW Governme	37110	126	5/12/2006	6	8		
Shipping	CDW Governme	37110	126	5/12/2006	6	14		
Ken contour Pro	CDW Governme	37110	126	5/12/2006	6	15		
Acer 512MB 3000 series NB RAM AC	CDW Governme	37110	126	6/3/2006	6	15		
Ken contour Pro	CDW Governme	37110	126	5/12/2006	6	8		
Shipping	CDW Governme	37110	126	5/12/2006	6	1,391		
Acer 512MB 3000 series NB RAM AC	CDW Governme	37110	126	6/3/2006	6	8		
Viewsonic USB mouse	CDW Governme	37110	126	5/12/2006	6	15		
Shipping	CDW Governme	37110	126	7/9/2006	6	150		
Acer 512MB 3000 series NB RAM AC	CDW Governme	37110	126	6/3/2006	6	150		
Acer 512MB 3000 series NB RAM AC	CDW Governme	37110	126	6/3/2006	6	14		
Shipping	CDW Governme	37110	126	5/12/2006	6	15		
Ken contour Pro 17"	CDW Governme	37110	126	5/12/2006	6	14		
Viewsonic optical mouse	CDW Governme	37110	126	5/12/2006	6	0		
Viewsonic optical mouse	CDW Governme	37110	126	5/12/2006	6	8		
Viewsonic optical mouse	CDW Governme	37110	126	5/12/2006	6	15		
Viewsonic optical mouse	CDW Governme	37110	126	5/12/2006	6	59		
Viewsonic optical mouse	CDW Governme	37110	126	5/12/2006	6	150		
Ken contour Pro	CDW Governme	37110	126	5/12/2006	6	59		
Ken contour Pro 17"	CDW Governme	37110	126	5/12/2006	6	8		
Viewsonic USB mouse	CDW Governme	37110	126	5/12/2006	6	1,391		
Ken contour Pro 17"	CDW Governme	37110	126	5/12/2006	6	15		
Ken contour Pro 17"	CDW Governme	37110	126	5/12/2006	6	46		
Ken contour Pro 17"	CDW Governme	37110	126	5/12/2006	6	59		
Ken contour Pro 17"	CDW Governme	37110	126	5/12/2006	6	150		
Ken contour Pro 17"	CDW Governme	37110	126	5/12/2006	6	1,391		
Ken contour Pro	CDW Governme	37110	126	5/12/2006	6	0		
Viewsonic optical mouse	CDW Governme	37110	126	5/12/2006	6	1,391		
Shipping	CDW Governme	37110	126	6/3/2006	6	150		
Recycling Fee	CDW Governme	37110	126	7/9/2006	6	150		
Recycling Fee	CDW Governme	37110	126	7/9/2006	6	59		
Recycling Fee	CDW Governme	37110	126	7/9/2006	6	15		
Recycling Fee	CDW Governme	37110	126	7/9/2006	6	8		
Recycling Fee	CDW Governme	37110	126	7/9/2006	6	0		
Recycling Fee	CDW Governme	37110	126	7/9/2006	6	1,391		
Recycling Fee	CDW Governme	37110	126	7/9/2006	6	150		
Viewsonic USB mouse	CDW Governme	37110	126	5/12/2006	6	14		
Recycling Fee	CDW Governme	37110	126	7/9/2006	6	46		
Computer Server	Dell Computer C	37110	126	10/3/2006	6	5,766	N00018011	65F3TB1
Recycling Fee	CDW Governme	37110	126	7/9/2006	6	14		
Recycling Fee	CDW Governme	37110	126	7/9/2006	6	1,391		
Shipping	CDW Governme	37110	126	6/3/2006	6	1,391		
Recycling Fee	CDW Governme	37110	126	7/9/2006	6	59		
Shipping	CDW Governme	37110	126	6/3/2006	6	59		
Shipping	CDW Governme	37110	126	6/3/2006	6	15		
Shipping	CDW Governme	37110	126	6/3/2006	6	8		
Shipping	CDW Governme	37110	126	6/3/2006	6	0		
Acer 512MB 3000 series NB RAM AC	CDW Governme	37110	126	6/3/2006	6	1,391		
Acer 512MB 3000 series NB RAM AC	CDW Governme	37110	126	6/3/2006	6	150		
Acer 512MB 3000 series NB RAM AC	CDW Governme	37110	126	6/3/2006	6	59		
Acer 512MB 3000 series NB RAM AC	CDW Governme	37110	126	6/3/2006	6	15		
Acer 512MB 3000 series NB RAM AC	CDW Governme	37110	126	6/3/2006	6	8		
Acer 512MB 3000 series NB RAM AC	CDW Governme	37110	126	6/3/2006	6	0		
Acer 512MB 3000 series NB RAM AC	CDW Governme	37110	126	6/3/2006	6	1,391		
Recycling Fee	CDW Governme	37110	126	7/9/2006	6	8		
Laminator Ultima 65 GBC1710740	Corporate Expre	37110	126	12/5/2006	6	1,078	N00018115	GBC1710740
Viewsonic USB mouse	CDW Governme	37110	126	5/12/2006	6	8		
Recycling Fee	CDW Governme	37110	126	7/9/2006	6	15		

Acer 512MB 3000 series NB RAM AC	CDW Governme	37110	126	6/3/2006	6	59		
Computer, Laptop	CDW Governme	37110	126	7/9/2006	6	8	N00011838	01614012A52000
One Articulated Human Female Skele	Bone Clones Inc	37110	126	10/23/2006	6	2,169	N00018109	
Q5983A HP Color LaserJet 3800DN	Sehi Computers	37110	126	9/19/2006	6	1,178	N00011996	CNWCH33098
Shipping	CDW Governme	37110	126	7/9/2006	6	1,391		
Shipping	CDW Governme	37110	126	7/9/2006	6	59		
Shipping	CDW Governme	37110	126	7/9/2006	6	46		
Shipping	CDW Governme	37110	126	7/9/2006	6	15		
Shipping	CDW Governme	37110	126	7/9/2006	6	14		
Shipping	CDW Governme	37110	126	7/9/2006	6	8		
Computer, Laptop	CDW Governme	37110	126	7/9/2006	6	46	N00011838	01614012A52000
Acer 512MB 3000 series NB RAM AC	CDW Governme	37110	126	6/3/2006	6	46		
Computer, Laptop	CDW Governme	37110	126	7/9/2006	6	1,391	N00011839	01614012A22000
Computer, Laptop	CDW Governme	37110	126	7/9/2006	6	15	N00011838	01614012A52000
Computer, Laptop	CDW Governme	37110	126	7/9/2006	6	59	N00011838	01614012A52000
Computer, Laptop	CDW Governme	37110	126	7/9/2006	6	150	N00011838	01614012A52000
Computer, Laptop	CDW Governme	37110	126	7/9/2006	6	1,391	N00011838	01614012A52000
Computer, Laptop	CDW Governme	37110	126	7/9/2006	6	59	N00011839	01614012A22000
Computer, Laptop	CDW Governme	37110	126	7/9/2006	6	0	N00011839	01614012A22000
Computer, Laptop	CDW Governme	37110	126	7/9/2006	6	8	N00011839	01614012A22000
Computer, Laptop	CDW Governme	37110	126	7/9/2006	6	15	N00011839	01614012A22000
Computer, Laptop	CDW Governme	37110	126	7/9/2006	6	150	N00011839	01614012A22000
Computer, Laptop	CDW Governme	37110	126	7/9/2006	6	14	N00011838	01614012A52000
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	-203	N0BOGUS3	800471
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	203	N0BOGUS3	800471
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	3,649	N0BOGUS3	800471
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	-3,649	N0BOGUS4	800472
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	-203	N0BOGUS4	800472
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	3,649	N0BOGUS4	800472
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	-3,649		
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	-3,649	N0BOGUS3	800471
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	-150	N0BOGUS1	800471
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	-203		
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	203	N0BOGUS4	800472
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	3,649	N0BOGUS2	800459
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	203	N0BOGUS2	800459
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	-203	N0BOGUS2	800459
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	-3,649	N0BOGUS2	800459
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	3,649	N0BOGUS1	800471
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	150	N0BOGUS1	800471
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	-203	N0BOGUS1	800471
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	-3,649	N0BOGUS1	800471
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	-150		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/28/2005	7	203		
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/25/2005	7	203	N0BOGUS1	800471
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/28/2005	7	203		
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/28/2005	7	3,649	N00011615	800471
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/28/2005	7	3,649	N00011616	800459
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/28/2005	7	203	N00011617	800471
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/28/2005	7	3,649	N00011617	800471
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/28/2005	7	203	N00011618	800472
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/28/2005	7	3,649	N00011618	800472
shipping	Microscope Worl	37155	127	6/28/2005	7	150		
shipping	Microscope Worl	37155	127	6/28/2005	7	203		
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/28/2005	7	203	N00011615	800471
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/28/2005	7	150		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/28/2005	7	203		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/28/2005	7	3,649		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/28/2005	7	150		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/28/2005	7	3,649		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/28/2005	7	3,649		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/28/2005	7	3,649		
Meiji Microsope, Model #VT-T-PC	Microscope Worl	37155	127	6/30/2005	7	3,641	N00011643	800473

Fermentation Bio	Cole-Parmer	37155	127	7/5/2005	7	18,227	N00011660	P19105/1
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	150		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/28/2005	7	203		
shipping	Microscope Worl	37155	127	6/28/2005	7	3,649		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	3,649		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	-3,649		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	3,649		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	203		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	-203		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	-3,649		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	3,649		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	203		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	-203		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	203		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	-3,649		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	-203		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	203		
VT-B-PC phase contrast 40x lens	Microscope Worl	37155	127	6/25/2005	7	3,649		
Shipping	Microscope Worl	37155	127	6/25/2005	7	-3,649		
Shipping	Microscope Worl	37155	127	6/25/2005	7	-203		
Shipping	Microscope Worl	37155	127	6/25/2005	7	-150		
Shipping	Microscope Worl	37155	127	6/25/2005	7	150		
Shipping	Microscope Worl	37155	127	6/25/2005	7	203		
Shipping	Microscope Worl	37155	127	6/25/2005	7	3,649		
Meiji VT-B-PC inverted microscope w	Microscope Worl	37155	127	6/28/2005	7	150	N00011615	800471
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	221	N00018188	F7A070689
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	139	N00018188	F7A070689
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	161	N00018188	F7A070689
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	203	N00018188	F7A070689
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	118	N00018188	F7A070689
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	35	N00018189	F7A010692
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	105	N00018189	F7A010692
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	118	N00018189	F7A010692
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	221	N00018189	F7A010692
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	114	N00018188	F7A070689
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	139	N00018189	F7A010692
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	105	N00018188	F7A070689
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	103	N00018188	F7A070689
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	59	N00018188	F7A070689
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	46	N00018188	F7A070689
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	35	N00018188	F7A070689
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	221	N00018187	F7A010697
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	203	N00018187	F7A010697
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	161	N00018187	F7A010697
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	59	N00018190	F7A010687
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	118	N00018187	F7A010697
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	40	N00018192	F7A010664
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	114	N00018187	F7A010697
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	107	N00018187	F7A010697
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	139	N00018187	F7A010697
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	118	N00018193	F7A010682
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	105	N00018187	F7A010697
PXEDCM Pixie Control	Troxell Communi	37310	129	4/4/2007	5	139		
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	203	N00018193	F7A010682
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	221	N00018193	F7A010682
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	105	N00018193	F7A010682
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	59	N00018194	F7A010683
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	35	N00018193	F7A010682
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	15	N00018193	F7A010682
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	221	N00018192	F7A010664
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	118	N00018192	F7A010664
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	221	N00018191	F7A010685
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	105	N00018192	F7A010664

CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	103	N00018187	F7A010697
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	103	N00018186	F7A010696
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	37310	129	4/4/2007	5	105		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	203		
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	37310	129	4/4/2007	5	59		
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	37310	129	4/4/2007	5	46		
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	37310	129	4/4/2007	5	35		
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	37310	129	4/4/2007	5	221		
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	37310	129	4/4/2007	5	118		
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	37310	129	4/4/2007	5	105		
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	37310	129	4/4/2007	5	46		
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	37310	129	4/4/2007	5	35		
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	37310	129	4/4/2007	5	221		
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	37310	129	4/4/2007	5	105		
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	37310	129	4/4/2007	5	118		
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	37310	129	4/4/2007	5	114		
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	37310	129	4/4/2007	5	35		
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	37310	129	4/4/2007	5	221		
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	37310	129	4/4/2007	5	203		
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	37310	129	4/4/2007	5	161		
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	37310	129	4/4/2007	5	139		
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	37310	129	4/4/2007	5	118		
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	37310	129	4/4/2007	5	114		
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	37310	129	4/4/2007	5	105		
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	37310	129	4/4/2007	5	103		
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	37310	129	4/4/2007	5	59		
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	37310	129	4/4/2007	5	46		
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	37310	129	4/4/2007	5	139		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	114		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	106		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	105		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	103		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	59		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	35		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	15		
RX4105 Sherwood Receiver 100W	Troxell Communi	37310	129	3/12/2007	5	46		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	203		
PXEDCM Pixie Control	Troxell Communi	37310	129	4/4/2007	5	221		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	161		
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	37310	129	4/4/2007	5	103		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	118		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	40		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	106		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	105		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	103		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	59		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	35		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	15		
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	37310	129	4/4/2007	5	221		
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	37310	129	4/4/2007	5	203		
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	37310	129	4/4/2007	5	161		
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	37310	129	4/4/2007	5	139		
CHFCMA110 Chief Ceiling Plate 8"x8	Troxell Communi	37310	129	4/4/2007	5	118		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	139		
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	139	N00018197	F7A010686
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	37310	129	4/4/2007	5	139		
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	37310	129	4/4/2007	5	118		
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	37310	129	4/4/2007	5	114		
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	37310	129	4/4/2007	5	105		
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	37310	129	4/4/2007	5	103		
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	37310	129	4/4/2007	5	59		
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	37310	129	4/4/2007	5	46		
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	37310	129	4/4/2007	5	35		

CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	107	N00018184	F7A010694
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	40	N00018184	F7A010694
CMA0911 Chief Adjustable Ex Colum	Troxell Communi	37310	129	4/4/2007	5	35		
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	161	N00018197	F7A010686
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	37310	129	4/4/2007	5	221		
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	114	N00018197	F7A010686
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	103	N00018197	F7A010686
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	59	N00018197	F7A010686
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	203	N00018196	F7A010691
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	161	N00018196	F7A010691
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	114	N00018196	F7A010691
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	103	N00018196	F7A010691
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	59	N00018196	F7A010691
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	203	N00018194	F7A010683
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	161	N00018194	F7A010683
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	139	N00018194	F7A010683
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	203	N00018197	F7A010686
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	107		
CPX444SER Hitachi, LCD Proj 3200	Troxell Communi	37310	129	4/4/2007	5	114	N00018194	F7A010683
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	221		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	118		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	107		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	105		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	40		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	35		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	221		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	203		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	161		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	139		
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	37310	129	4/4/2007	5	161		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	114		
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	37310	129	4/4/2007	5	203		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	105		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	103		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	59		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	40		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	35		
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	37310	129	4/4/2007	5	221		
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	37310	129	4/4/2007	5	139		
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	37310	129	4/4/2007	5	118		
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	37310	129	4/4/2007	5	105		
F63EWMWR Hitachi,Starboard FX63	Troxell Communi	37310	129	4/4/2007	5	35		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	107		
CMA395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	4/4/2007	5	118		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	37310	129	3/1/2007	5	114		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	37310	129	3/1/2007	5	114		
RX4105 Sherwood Receiver 100W	Troxell Communi	37310	129	3/12/2007	5	59		
RX4105 Sherwood Receiver 100W	Troxell Communi	37310	129	3/12/2007	5	35		
RX4105 Sherwood Receiver 100W	Troxell Communi	37310	129	3/12/2007	5	15		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	37310	129	3/1/2007	5	203		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	37310	129	3/1/2007	5	161		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	37310	129	3/1/2007	5	114		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	37310	129	3/1/2007	5	103		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	37310	129	3/1/2007	5	59		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	37310	129	3/1/2007	5	203		
RX4105 Sherwood Receiver 100W	Troxell Communi	37310	129	3/12/2007	5	105		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	37310	129	3/1/2007	5	139		
RX4105 Sherwood Receiver 100W	Troxell Communi	37310	129	3/12/2007	5	106		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	37310	129	3/1/2007	5	103		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	37310	129	3/1/2007	5	59		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	37310	129	3/1/2007	5	203		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	37310	129	3/1/2007	5	161		
HRXVC16B JVC DVD/VCR Combo	Troxell Communi	37310	129	3/1/2007	5	139		

RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	4/4/2007	5	203
CMA03605 Chief Adjustable Ext Colu	Troxell Communi	37310	129	4/4/2007	5	35
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	139
CMA03605 Chief Adjustable Ext Colu	Troxell Communi	37310	129	4/4/2007	5	105
CMA03605 Chief Adjustable Ext Colu	Troxell Communi	37310	129	4/4/2007	5	107
CMA03605 Chief Adjustable Ext Colu	Troxell Communi	37310	129	4/4/2007	5	118
CMA03605 Chief Adjustable Ext Colu	Troxell Communi	37310	129	4/4/2007	5	221
CMA03605 Chief Adjustable Ext Colu	Troxell Communi	37310	129	4/4/2007	5	40
CMA03605 Chief Adjustable Ext Colu	Troxell Communi	37310	129	4/4/2007	5	107
CMA450 Chief's 2'x2 Suspended Ceili	Troxell Communi	37310	129	4/4/2007	5	15
CMA450 Chief's 2'x2 Suspended Ceili	Troxell Communi	37310	129	4/4/2007	5	35
CMA450 Chief's 2'x2 Suspended Ceili	Troxell Communi	37310	129	4/4/2007	5	59
CMA450 Chief's 2'x2 Suspended Ceili	Troxell Communi	37310	129	4/4/2007	5	103
CMA450 Chief's 2'x2 Suspended Ceili	Troxell Communi	37310	129	4/4/2007	5	105
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	17
CMA03605 Chief Adjustable Ext Colu	Troxell Communi	37310	129	4/4/2007	5	221
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	105
CMA450 Chief's 2'x2 Suspended Ceili	Troxell Communi	37310	129	4/4/2007	5	114
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	59
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	103
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	105
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	106
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	114
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	118
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	139
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	161
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	203
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	203
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	221
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	203
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	35
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	161
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	106
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	118
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	203
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	221
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	15
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	35
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	59
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	103
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	105
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	106
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	114
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	118
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	15
CMA006 Black Fixed Ext Column 6"	Troxell Communi	37310	129	4/4/2007	5	15
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	44
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	133
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	17
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	44
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	45
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	133
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	188
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	17
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	44
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	45
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	133
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	133
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	17
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	45
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	45
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	133
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	188

L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	17
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	44
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	45
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	133
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	188
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	17
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	44
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	188
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	188
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	45
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	17
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	44
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	45
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	133
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	188
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	17
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	44
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	45
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	133
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	188
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	188
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	44
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	188
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	44
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	188
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	45
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	44
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	133
L7031 Lowell A/V desktop cabinet 31"	Troxell Communi	37310	129	4/24/2007	5	203
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	45
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	133
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	188
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	17
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	44
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	17
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	45
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	45
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	45
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	133
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	188
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	17
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	133
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	45
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	44
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	17
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	188
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	17
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	45
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	188
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	44
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	17
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	188
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	133
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	45
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	44
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	17
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	188
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	133
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	45
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	17
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	133
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	45
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	17

L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	44		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	45		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	133		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	188		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	17		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	44		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	45		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	133		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	188		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	44		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	44		
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	133		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	133		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	188		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	17		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	44		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	45		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	133		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	188		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	17		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	44		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	45		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	133		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	188		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	17		
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	17		
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	188	N00018247	F7C0147
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	17	N00018248	F7C014782
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	44	N00018248	F7C014782
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	45	N00018248	F7C014782
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	133	N00018248	F7C014782
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	188	N00018248	F7C014782
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	17	N00018246	F7C014772
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	17		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	188		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	133		
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	188	N00018246	F7C014772
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	44		
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	44	N00018247	F7C0147
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	17		
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	133		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	188		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	133		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	45		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	44		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	17		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	188		
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	44	N00018246	F7C014772
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	45	N00018246	F7C014772
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	44		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	45		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	17		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	45		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	133		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	188		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	17		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	44		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	45		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	133		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	188		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	17		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	44		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	45		
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	133	N00018247	F7C0147

40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	35		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	139		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	118		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	114		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	107		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	105		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	103		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	59		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	15		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	35		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	203		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	203		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	161		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	139		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	118		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	114		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	106		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	105		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	103		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	40		
40197 Dalite Wall Screen Model with	Troxell Communi	37310	129	7/9/2007	5	203		
Turning Point Audience Response Sy	Turning Technol	38004	127	8/30/2007	5	2,135		
Turning Point Audience Response Sy	Turning Technol	38004	127	8/30/2007	5	-2,135		
Panasonic 50" Plasma PLU #4777449	Fry's Electronics	38004	127	1/22/2007	5	2,154	N00018119	MG62440273
Fujitsu Laptop Computer PLU #49069	Fry's Electronics	38004	127	1/22/2007	5	1,080	N00018118	R6X08151
Turning Point Audience Response Sy	Turning Technol	38004	127	9/4/2007	5	2,135		
Equipment - Instructional Computers	CDW Governme	38005	127	11/28/2000	12	1,938		
Equipment - Instructional Computers	CDW Governme	38005	127	11/28/2000	12	1,938	N00003533	
Equipment - Instructional Computers	CDW Governme	38005	127	11/28/2000	12	1,938		
Equipment - Instructional Computers	CDW Governme	38005	127	11/28/2000	12	1,938		
Equipment - Instructional Computers	CDW Governme	38005	127	11/28/2000	12	1,938		
Equipment - Instructional Computers	CDW Governme	38005	127	11/28/2000	12	1,938		
Shipping	CDW Governme	38005	127	11/28/2000	12	1,938		
Estimated Shipping	Datamation Syst	39031	445	5/24/2012	0	435		
DS-NSC 30 Recharges, Stores, Secur	Datamation Syst	39031	445	5/24/2012	0	1,737		
IT603032 Sit to Stand Instructor Statio	Computer Comfo	39031	445	1/10/2011	1	1,816	N00022542	
SOACCV1BPQ ACCV1BP-Sony Basi	B & H Photo - Vi	39031	445	2/23/2011	1	73		
Installation	Computer Comfo	39031	445	9/27/2011	1	1,654		
Estimated Shipping	Computer Comfo	39031	445	9/27/2011	1	1,100		
Vostro 3750 Quote 585602298	Dell Computer C	39031	445	6/22/2011	1	1,096		
IT-603032-EF-L Instructor Table for S	Computer Comfo	39031	445	9/27/2011	1	1,654	N00022551	
IT-603032-EF-L Instructor Table for S	Computer Comfo	39031	445	9/27/2011	1	1,654	N00022550	
IT-603032-EF-L Instructor Table for S	Computer Comfo	39031	445	9/27/2011	1	1,100	N00022549	
Installation	Computer Comfo	39031	445	9/27/2011	1	250		
Sony KDL55EX720,55"LED HDTV,10	Troxell Communi	39031	445	7/26/2011	1	2,047	N00022477	S0130245549
Sony KDL55EX720,55"LED HDTV,10	Troxell Communi	39031	445	7/26/2011	1	74	N00022477	S0130245549
Estimated Shipping	Computer Comfo	39031	445	9/27/2011	1	1,654		
Peerless ST650 Smart Mount Univers	Troxell Communi	39031	445	7/18/2011	1	2,047		N/A
Peerless ST650 Smart Mount Univers	Troxell Communi	39031	445	7/18/2011	1	74		N/A
Provide & Install Bosch CCS 900 Conf	PacifiCom	39031	445	7/13/2011	1	8,700	N00022584	NL-4827HG-10
IT-603032-EF-L Instructor Table for S	Computer Comfo	39031	445	9/27/2011	1	1,654	N00022549	
Vostro 3750 Quote 585602298	Dell Computer C	39031	445	6/22/2011	1	1,096		
SOHXRMC50U HXRMC50U-Sony HX	B & H Photo - Vi	39031	445	2/23/2011	1	201	N00022297	1114777
SOHXRMC50U HXRMC50U-Sony HX	B & H Photo - Vi	39031	445	2/23/2011	1	73	N00022297	1114777
SONPFV70 NPFV70-Sony NPFV70 R	B & H Photo - Vi	39031	445	2/23/2011	1	1,536		
SONPFV70 NPFV70-Sony NPFV70 R	B & H Photo - Vi	39031	445	2/23/2011	1	201		
SONPFV70 NPFV70-Sony NPFV70 R	B & H Photo - Vi	39031	445	2/23/2011	1	73		
IT-603032-EF-R Instructor Table for S	Computer Comfo	39031	445	9/27/2011	1	250	N00022552	
Recycling Fee	Apple Computer	39031	445	3/15/2011	1	2,359		
Vostro 3750 Quote 585621172	Dell Computer C	39031	445	6/22/2011	1	1,007		
OptiPlex 990 with U2311 H Monitor Q	Dell Computer C	39031	445	6/22/2011	1	1,944		
Vostro 3750 Quote 585602298	Dell Computer C	39031	445	6/22/2011	1	1,096		
SOHXRMC50U HXRMC50U-Sony HX	B & H Photo - Vi	39031	445	2/23/2011	1	1,536	N00022297	1114777

Vostro 3750 Quote 585602298	Dell Computer C	39031	445	6/22/2011	1	1,096		
Vostro 3750 Quote 585602298	Dell Computer C	39031	445	6/22/2011	1	1,096		
Vostro 3750 Quote 585602298	Dell Computer C	39031	445	6/22/2011	1	1,096		
OptiPlex 990 with P2210 Monitor Quot	Dell Computer C	39031	445	6/23/2011	1	1,412		
SOACCV1BPQ ACCV1BP-Sony Basi	B & H Photo - Vi	39031	445	2/23/2011	1	1,536		
Crestron TPMC 4SM BS Touch Panel		39031	445	3/10/2011	1	3,788	N00022256	
Crestron Wall Plate QM WCC 2 BT B		39031	445	3/10/2011	1	3,788	N00022257	
Crestron QMRX Quickmedia Receiver		39031	445	3/10/2011	1	3,788	N00022275	
SKU #2706-New Laminator Kit includ	USI Inc	39031	445	3/21/2011	1	1,677	N00022306	54446-1007
Vostro 3750 Quote 585621172	Dell Computer C	39031	445	6/22/2011	1	1,007		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
IT-603032-EF-R Instructor Table for S	Computer Comfo	39031	445	9/27/2011	1	1,654	N00022552	
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
SOACCV1BPQ ACCV1BP-Sony Basi	B & H Photo - Vi	39031	445	2/23/2011	1	201		
#Z0J6-MacBook Pro, 15in	Apple Computer	39031	445	3/15/2011	1	8	N00022309	C02FC23PDF91
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
PE R710 VCSP Server	Dell Computer C	39031	445	8/4/2011	1	14,260	N0022529	5VF1XQ1
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
OptiPlex 990 with P2210 Monitor Quot	Dell Computer C	39031	445	6/23/2011	1	1,412		
OptiPlex 990 with P2210 Monitor Quot	Dell Computer C	39031	445	6/23/2011	1	1,412		
OptiPlex 990 with P2210 Monitor Quot	Dell Computer C	39031	445	6/23/2011	1	1,412		
#Z0J6-MacBook Pro, 15in	Apple Computer	39031	445	3/15/2011	1	2,359	N00022309	C02FC23PDF91
Recycling Fee	Apple Computer	39031	445	3/15/2011	1	8		
IT-603032-EF-R Instructor Table for S	Computer Comfo	39031	445	9/27/2011	1	1,654	N00022554	
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
IT-603032-EF-R Instructor Table for S	Computer Comfo	39031	445	9/27/2011	1	1,654	N00022553	
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
OptiPlex 990 with P2210 Monitor Quot	Dell Computer C	39031	445	6/23/2011	1	1,412		
OptiPlex 990 with P2210 Monitor Quot	Dell Computer C	39031	445	6/23/2011	1	1,412		
OptiPlex 990 with P2210 Monitor Quot	Dell Computer C	39031	445	6/23/2011	1	1,412		
OptiPlex 990 with P2210 Monitor Quot	Dell Computer C	39031	445	6/23/2011	1	1,412		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
Latitude E5420 Quote 585620226	Dell Computer C	39031	445	6/28/2011	1	979		
OptiPlex 990 with P2210 Monitor Quot	Dell Computer C	39031	445	6/23/2011	1	1,412		
TTS PLY820051095001, Polycom, Po	Troxell Communi	39031	445	9/24/2010	2	1,222	N00022168	82103400594FCF
Crestron MPS30070V Multimedia Pre	Troxell Communi	39031	445	8/9/2010	2	3,788	N00022161	4796547
SCE SONKDL55EX500, Sony 55in Br	Troxell Communi	39031	445	8/2/2010	2	1,786	N00022151	S018040068C
TTS PLY820051095001, Polycom, P	Troxell Communi	39031	445	7/27/2010	2	1,222	N00022152	8209450054A3CF
SCE SONKDL55EX500, Sony 55in Br	Troxell Communi	39031	445	8/2/2010	2	1,786	N00022153	S018040069D
OptiPlex 980 with 1909 W Monitor Qu	Dell Computer C	39031	445	7/6/2010	2	1,215		
OptiPlex 980 with 1909 W Monitor Qu	Dell Computer C	39031	445	7/6/2010	2	1,215		
OptiPlex 980 with 1909 W Monitor Qu	Dell Computer C	39031	445	7/6/2010	2	1,215		
Latitude E5400 #25E1365		39031	445	3/3/2010	2	1,191	N00025580	1LHDLK1
Latitude E5400 #25E1365		39031	445	3/3/2010	2	1,191	N00025585	3LHDLK1
OptiPlex 980 with 1909 W Monitor Qu	Dell Computer C	39031	445	7/6/2010	2	1,215		

Subtotal Inventory for Education, General

2276

1,075,010

Inventory: Emergency Medical Serv	125000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
#376-00550 Birthing Simulator	Laerdal Medical	30125	12845	5/14/2009	3	4,971		None
#376-00550 Birthing Simulator	Laerdal Medical	30125	12845	5/14/2009	3	4,971	N00018823	
Terry Trauma Mannequin	Armstrong Medic	30125	111	8/15/2005	7	1,248	N00011683	NA
Terry Trauma Mannequin	Armstrong Medic	30125	111	8/15/2005	7	1,233	N00011683	NA
Terry Trauma Mannequin	Armstrong Medic	30125	111	8/16/2005	7	-1,233		NA
Terry Trauma Mannequin	Armstrong Medic	30125	111	8/16/2005	7	1,233		NA
Terry Trauma Mannequin	Armstrong Medic	30125	111	8/16/2005	7	1,248		NA
Terry Trauma Mannequin	Armstrong Medic	30125	111	8/15/2005	7	-1,233	N00011683	NA
MONITOR / DEFIBRILLATOR	Zoll Medical Cor	30125	12810	11/30/2004	8	9,480	N00011453	T02E32818
MONITOR / DEFIBRILLATOR	Zoll Medical Cor	30125	111	11/30/2004	8	923	N00011453	T02E32818
Stair Pro Model 6252	Stryker Sales Co	34101	793	7/2/2012	0	2,347	N00022655	120540531
WAR-135 Multi-Year METIman Exten	Medical Educatio	37010	121	5/11/2011	1	29		
ISO-001 Installation & System Orienta	Medical Educatio	37010	121	5/11/2011	1	14,024		
MMN-200 METIman Nursing Patient	Medical Educatio	37010	121	5/11/2011	1	2,625	N00022482	2535350002
ISO-001 Installation & System Orienta	Medical Educatio	37010	121	5/11/2011	1	2,625		
WAR-135 Multi-Year METIman Exten	Medical Educatio	37010	121	5/11/2011	1	495		
ISO-001 Installation & System Orienta	Medical Educatio	37010	121	5/11/2011	1	495		
WAR-135 Multi-Year METIman Exten	Medical Educatio	37010	121	5/11/2011	1	495		
WAR-135 Multi-Year METIman Exten	Medical Educatio	37010	121	5/11/2011	1	2,625		
WAR-135 Multi-Year METIman Exten	Medical Educatio	37010	121	5/11/2011	1	14,024		
WAR-135 Multi-Year METIman Exten	Medical Educatio	37010	121	5/11/2011	1	29		
WAR-135 Multi-Year METIman Exten	Medical Educatio	37010	121	5/11/2011	1	2,625		
WAR-135 Multi-Year METIman Exten	Medical Educatio	37010	121	5/11/2011	1	14,024		
ISO-001 Installation & System Orienta	Medical Educatio	37010	121	5/11/2011	1	29		
MMN-200 METIman Nursing Patient	Medical Educatio	37010	121	5/11/2011	1	495	N00022482	2535350002
Shipping	Bound Tree Med	37010	121	2/15/2011	1	2,064		
MMN-200 METIman Nursing Patient	Medical Educatio	37010	121	5/11/2011	1	14,024	N00022482	2535350002
Shipping and Handling	Medical Educatio	37010	121	5/11/2011	1	29		
Shipping and Handling	Medical Educatio	37010	121	5/11/2011	1	495		
Shipping and Handling	Medical Educatio	37010	121	5/11/2011	1	2,625		
MMN-200 METIman Nursing Patient	Medical Educatio	37010	121	5/11/2011	1	29	N00022482	2535350002
Remaining sales tax on METIman reta	Medical Educatio	37010	121	5/11/2011	1	2,625		
Remaining sales tax on METIman reta	Medical Educatio	37010	121	5/11/2011	1	29		
Shipping and Handling	Medical Educatio	37010	121	5/11/2011	1	14,024		
Shipping	Bound Tree Med	37010	121	2/15/2011	1	31		
#531502P CPAP kit w/Bag, O2 Regul	Bound Tree Med	37010	121	2/15/2011	1	2,064	N00022282	13913
#531502P CPAP kit w/Bag, O2 Regul	Bound Tree Med	37010	121	2/15/2011	1	31	N00022282	13913
Remaining sales tax on METIman reta	Medical Educatio	37010	121	5/11/2011	1	14,024		
Remaining sales tax on METIman reta	Medical Educatio	37010	121	5/11/2011	1	495		
TOA BS1030W Box speaker, XFMR,	Troxell Communi	37310	129	4/3/2007	5	114		
Installation-assembly, multimedia lect	Troxell Communi	37310	129	7/10/2007	5	1,266		
Van San 2700-32 Director series lecte	Troxell Communi	37310	129	5/24/2007	5	40	N00018323	
Dalite 40932 Bracket wall mount #6	Troxell Communi	37310	129	5/24/2007	5	15		
Hitachi CPX-444SER Projector, 3200 l	Troxell Communi	37310	129	4/3/2007	5	1,341	N00018174	F7A010684
Hitachi CPX-444SER Projector, 3200 l	Troxell Communi	37310	129	4/3/2007	5	80	N00018174	F7A010684
TOA BS1030W Box speaker, XFMR,	Troxell Communi	37310	129	4/3/2007	5	139		
Van San 2700-32 Director series lecte	Troxell Communi	37310	129	5/24/2007	5	80	N00018323	
TOA BS1030W Box speaker, XFMR,	Troxell Communi	37310	129	4/3/2007	5	118		
Van San 2700-32 Director series lecte	Troxell Communi	37310	129	5/24/2007	5	95	N00018323	
TOA BS1030W Box speaker, XFMR,	Troxell Communi	37310	129	4/3/2007	5	105		
TOA BS1030W Box speaker, XFMR,	Troxell Communi	37310	129	4/3/2007	5	103		
TOA BS1030W Box speaker, XFMR,	Troxell Communi	37310	129	4/3/2007	5	95		
TOA BS1030W Box speaker, XFMR,	Troxell Communi	37310	129	4/3/2007	5	80		
TOA BS1030W Box speaker, XFMR,	Troxell Communi	37310	129	4/3/2007	5	63		
TOA BS1030W Box speaker, XFMR,	Troxell Communi	37310	129	4/3/2007	5	40		
TOA BS1030W Box speaker, XFMR,	Troxell Communi	37310	129	4/3/2007	5	123		
Dalite 40197 Screen with mounting br	Troxell Communi	37310	129	7/6/2007	5	63		
Dalite 40197 Screen with mounting br	Troxell Communi	37310	129	7/6/2007	5	139		
Dalite 40197 Screen with mounting br	Troxell Communi	37310	129	7/6/2007	5	123		
Dalite 40197 Screen with mounting br	Troxell Communi	37310	129	7/6/2007	5	118		

Dalite 40197 Screen with mounting br	Troxell Communi	37310	129	7/6/2007	5	114	
Dalite 40197 Screen with mounting br	Troxell Communi	37310	129	7/6/2007	5	105	
Dalite 40197 Screen with mounting br	Troxell Communi	37310	129	7/6/2007	5	103	
Van San 2700-32 Director series lecte	Troxell Communi	37310	129	5/24/2007	5	63	N00018323
Dalite 40197 Screen with mounting br	Troxell Communi	37310	129	7/6/2007	5	80	
Chief CMA0305 adjustable extension	Troxell Communi	37310	129	4/3/2007	5	139	
Dalite 40197 Screen with mounting br	Troxell Communi	37310	129	7/6/2007	5	40	
Van San 2700-32 Director series lecte	Troxell Communi	37310	129	5/24/2007	5	139	N00018323
Van San 2700-32 Director series lecte	Troxell Communi	37310	129	5/24/2007	5	123	N00018323
Van San 2700-32 Director series lecte	Troxell Communi	37310	129	5/24/2007	5	118	N00018323
Van San 2700-32 Director series lecte	Troxell Communi	37310	129	5/24/2007	5	114	N00018323
Van San 2700-32 Director series lecte	Troxell Communi	37310	129	5/24/2007	5	105	N00018323
Van San 2700-32 Director series lecte	Troxell Communi	37310	129	5/24/2007	5	103	N00018323
Dalite 40197 Screen with mounting br	Troxell Communi	37310	129	7/6/2007	5	95	
Chief CMA0305 adjustable extension	Troxell Communi	37310	129	4/3/2007	5	4,065	
JVC HRXVC16B DVD VCR combo	Troxell Communi	37310	129	3/1/2007	5	4,065	
Sherwood RX4105 Receiver AM/FM 1	Troxell Communi	37310	129	3/1/2007	5	4,065	
Altinex DA1907SX Distribution AMP D	Troxell Communi	37310	129	4/3/2007	5	4,065	
LWC LIBCH-WQ20986 Custom input	Troxell Communi	37310	129	4/3/2007	5	4,065	
LWC PCG1660EPW Custom wallplat	Troxell Communi	37310	129	4/3/2007	5	4,065	
LWC PCG1600EPW Custom engrave	Troxell Communi	37310	129	4/3/2007	5	4,065	
TOA BS1030W Box speaker, XFMR,	Troxell Communi	37310	129	4/3/2007	5	1,341	
Chief RPA098 Mount ceiling F/Hitachi	Troxell Communi	37310	129	4/3/2007	5	4,065	
Chief RPA098 Mount ceiling F/Hitachi	Troxell Communi	37310	129	4/3/2007	5	95	
TOA BS1030W Box speaker, XFMR,	Troxell Communi	37310	129	4/3/2007	5	4,065	
Van San 2700-32 Director series lecte	Troxell Communi	37310	129	5/24/2007	5	4,065	N00018323
Dalite 40197 Screen with mounting br	Troxell Communi	37310	129	7/6/2007	5	4,065	
Chief CMA395 Angled ceiling adapter	Troxell Communi	37310	129	4/3/2007	5	123	
Chief RPA098 Mount ceiling F/Hitachi	Troxell Communi	37310	129	4/3/2007	5	40	
Chief CMA395 Angled ceiling adapter	Troxell Communi	37310	129	4/3/2007	5	139	
Chief CMA395 Angled ceiling adapter	Troxell Communi	37310	129	4/3/2007	5	4,065	
Chief CMA0305 adjustable extension	Troxell Communi	37310	129	4/3/2007	5	40	
Chief CMA0305 adjustable extension	Troxell Communi	37310	129	4/3/2007	5	118	
Chief CMA0305 adjustable extension	Troxell Communi	37310	129	4/3/2007	5	123	
LWC PCG1600EPW Custom engrave	Troxell Communi	37310	129	4/3/2007	5	95	
Chief CMA0305 adjustable extension	Troxell Communi	37310	129	4/3/2007	5	114	
Chief CMA0305 adjustable extension	Troxell Communi	37310	129	4/3/2007	5	103	
Chief CMA0305 adjustable extension	Troxell Communi	37310	129	4/3/2007	5	95	
Chief RPA098 Mount ceiling F/Hitachi	Troxell Communi	37310	129	4/3/2007	5	63	
Chief CMA0305 adjustable extension	Troxell Communi	37310	129	4/3/2007	5	63	
Chief RPA098 Mount ceiling F/Hitachi	Troxell Communi	37310	129	4/3/2007	5	80	
Chief RPA098 Mount ceiling F/Hitachi	Troxell Communi	37310	129	4/3/2007	5	139	
Chief RPA098 Mount ceiling F/Hitachi	Troxell Communi	37310	129	4/3/2007	5	123	
Chief RPA098 Mount ceiling F/Hitachi	Troxell Communi	37310	129	4/3/2007	5	118	
Chief RPA098 Mount ceiling F/Hitachi	Troxell Communi	37310	129	4/3/2007	5	114	
Chief RPA098 Mount ceiling F/Hitachi	Troxell Communi	37310	129	4/3/2007	5	105	
Chief RPA098 Mount ceiling F/Hitachi	Troxell Communi	37310	129	4/3/2007	5	103	
TOA BS1030W Box speaker, XFMR,	Troxell Communi	37310	129	4/3/2007	5	80	
Chief CMA0305 adjustable extension	Troxell Communi	37310	129	4/3/2007	5	80	
Altinex DA1907SX Distribution AMP D	Troxell Communi	37310	129	4/3/2007	5	40	
LWC LIBCH-WQ20986 Custom input	Troxell Communi	37310	129	4/3/2007	5	40	
Altinex DA1907SX Distribution AMP D	Troxell Communi	37310	129	4/3/2007	5	139	
Altinex DA1907SX Distribution AMP D	Troxell Communi	37310	129	4/3/2007	5	123	
Altinex DA1907SX Distribution AMP D	Troxell Communi	37310	129	4/3/2007	5	118	
Altinex DA1907SX Distribution AMP D	Troxell Communi	37310	129	4/3/2007	5	114	
Altinex DA1907SX Distribution AMP D	Troxell Communi	37310	129	4/3/2007	5	105	
Altinex DA1907SX Distribution AMP D	Troxell Communi	37310	129	4/3/2007	5	103	
Sherwood RX4105 Receiver AM/FM 1	Troxell Communi	37310	129	3/1/2007	5	40	
Altinex DA1907SX Distribution AMP D	Troxell Communi	37310	129	4/3/2007	5	80	
LWC LIBCH-WQ20986 Custom input	Troxell Communi	37310	129	4/3/2007	5	95	
Sherwood RX4105 Receiver AM/FM 1	Troxell Communi	37310	129	3/1/2007	5	123	
Sherwood RX4105 Receiver AM/FM 1	Troxell Communi	37310	129	3/1/2007	5	118	
Sherwood RX4105 Receiver AM/FM 1	Troxell Communi	37310	129	3/1/2007	5	114	

Sherwood RX4105 Receiver AM/FM 1	Troxell Communi	37310	129	3/1/2007	5	105		
Sherwood RX4105 Receiver AM/FM 1	Troxell Communi	37310	129	3/1/2007	5	103		
Sherwood RX4105 Receiver AM/FM 1	Troxell Communi	37310	129	3/1/2007	5	95		
Sherwood RX4105 Receiver AM/FM 1	Troxell Communi	37310	129	3/1/2007	5	80		
Sherwood RX4105 Receiver AM/FM 1	Troxell Communi	37310	129	3/1/2007	5	63		
Altinex DA1907SX Distribution AMP D	Troxell Communi	37310	129	4/3/2007	5	95		
LWC PCG1660EPW Custom wallplat	Troxell Communi	37310	129	4/3/2007	5	63		
Chief CMA0305 adjustable extension	Troxell Communi	37310	129	4/3/2007	5	105		
Chief CMA395 Angled ceiling adapter	Troxell Communi	37310	129	4/3/2007	5	118		
LWC PCG1660EPW Custom wallplat	Troxell Communi	37310	129	4/3/2007	5	139		
LWC PCG1660EPW Custom wallplat	Troxell Communi	37310	129	4/3/2007	5	123		
LWC PCG1660EPW Custom wallplat	Troxell Communi	37310	129	4/3/2007	5	118		
LWC PCG1660EPW Custom wallplat	Troxell Communi	37310	129	4/3/2007	5	114		
LWC PCG1660EPW Custom wallplat	Troxell Communi	37310	129	4/3/2007	5	105		
LWC PCG1660EPW Custom wallplat	Troxell Communi	37310	129	4/3/2007	5	103		
LWC LIBCH-WQ20986 Custom input	Troxell Communi	37310	129	4/3/2007	5	63		
LWC PCG1660EPW Custom wallplat	Troxell Communi	37310	129	4/3/2007	5	80		
LWC LIBCH-WQ20986 Custom input	Troxell Communi	37310	129	4/3/2007	5	80		
LWC PCG1660EPW Custom wallplat	Troxell Communi	37310	129	4/3/2007	5	40		
LWC LIBCH-WQ20986 Custom input	Troxell Communi	37310	129	4/3/2007	5	139		
LWC LIBCH-WQ20986 Custom input	Troxell Communi	37310	129	4/3/2007	5	123		
LWC LIBCH-WQ20986 Custom input	Troxell Communi	37310	129	4/3/2007	5	118		
LWC LIBCH-WQ20986 Custom input	Troxell Communi	37310	129	4/3/2007	5	114		
LWC LIBCH-WQ20986 Custom input	Troxell Communi	37310	129	4/3/2007	5	105		
LWC LIBCH-WQ20986 Custom input	Troxell Communi	37310	129	4/3/2007	5	103		
Sherwood RX4105 Receiver AM/FM 1	Troxell Communi	37310	129	3/1/2007	5	139		
LWC PCG1660EPW Custom wallplat	Troxell Communi	37310	129	4/3/2007	5	95		
Chief CMA395 Angled ceiling adapter	Troxell Communi	37310	129	4/3/2007	5	103		
LWC PCG1600EPW Custom engrave	Troxell Communi	37310	129	4/3/2007	5	114		
LWC PCG1600EPW Custom engrave	Troxell Communi	37310	129	4/3/2007	5	118		
LWC PCG1600EPW Custom engrave	Troxell Communi	37310	129	4/3/2007	5	123		
LWC PCG1600EPW Custom engrave	Troxell Communi	37310	129	4/3/2007	5	139		
Chief CMA395 Angled ceiling adapter	Troxell Communi	37310	129	4/3/2007	5	63		
LWC PCG1600EPW Custom engrave	Troxell Communi	37310	129	4/3/2007	5	105		
Chief CMA395 Angled ceiling adapter	Troxell Communi	37310	129	4/3/2007	5	95		
Chief CMA395 Angled ceiling adapter	Troxell Communi	37310	129	4/3/2007	5	40		
Chief CMA395 Angled ceiling adapter	Troxell Communi	37310	129	4/3/2007	5	105		
Chief CMA395 Angled ceiling adapter	Troxell Communi	37310	129	4/3/2007	5	114		
JVC HRXVC16B DVD VCR combo	Troxell Communi	37310	129	3/1/2007	5	139		
Altinex DA1907SX Distribution AMP D	Troxell Communi	37310	129	4/3/2007	5	63		
LWC PCG1600EPW Custom engrave	Troxell Communi	37310	129	4/3/2007	5	80		
LWC PCG1600EPW Custom engrave	Troxell Communi	37310	129	4/3/2007	5	40		
LWC PCG1600EPW Custom engrave	Troxell Communi	37310	129	4/3/2007	5	63		
JVC HRXVC16B DVD VCR combo	Troxell Communi	37310	129	3/1/2007	5	103		
JVC HRXVC16B DVD VCR combo	Troxell Communi	37310	129	3/1/2007	5	123		
JVC HRXVC16B DVD VCR combo	Troxell Communi	37310	129	3/1/2007	5	118		
JVC HRXVC16B DVD VCR combo	Troxell Communi	37310	129	3/1/2007	5	114		
Chief CMA395 Angled ceiling adapter	Troxell Communi	37310	129	4/3/2007	5	80		
JVC HRXVC16B DVD VCR combo	Troxell Communi	37310	129	3/1/2007	5	105		
LWC PCG1600EPW Custom engrave	Troxell Communi	37310	129	4/3/2007	5	103		
JVC HRXVC16B DVD VCR combo	Troxell Communi	37310	129	3/1/2007	5	95		
JVC HRXVC16B DVD VCR combo	Troxell Communi	37310	129	3/1/2007	5	80		
Panasonic Toughbook Laptop Compu	CDW Governme	37310	129	1/4/2007	5	13	N00018106	DF0X3993XA
JVC HRXVC16B DVD VCR combo	Troxell Communi	37310	129	3/1/2007	5	40		
Panasonic Toughbook Laptop Compu	CDW Governme	37310	129	1/4/2007	5	3,539	N00018106	DF0X3993XA
Freight	CDW Governme	37310	129	1/4/2007	5	3,539		
Freight	CDW Governme	37310	129	1/4/2007	5	13		
JVC HRXVC16B DVD VCR combo	Troxell Communi	37310	129	3/1/2007	5	63		
Subtotal Inventory for Emergency Medical Services				181		204,196		

Inventory: Engineering Technology,G	092400	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	90		
Shipping	Cisco Systems I	36030	121	2/23/2001	11	1,823		

Shipping	Cisco Systems I	36030	121	2/23/2001	11	3,785	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	5,442	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	10,330	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	511	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	258	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	16,461	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	611	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	8	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	11	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	12	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	144	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	86	
Cisco LabEquipment	Cisco Systems I	36030	121	2/23/2001	11	10,330	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	144	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	258	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	511	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	611	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	1,823	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	15	
Cisco LabEquipment	Cisco Systems I	36030	121	2/23/2001	11	1,823	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	8	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	16,461	
Cisco LabEquipment	Cisco Systems I	36030	121	2/23/2001	11	11	
Cisco LabEquipment	Cisco Systems I	36030	121	2/23/2001	11	12	
Cisco LabEquipment	Cisco Systems I	36030	121	2/23/2001	11	15	
Cisco LabEquipment	Cisco Systems I	36030	121	2/23/2001	11	86	
Cisco LabEquipment	Cisco Systems I	36030	121	2/23/2001	11	90	
Cisco LabEquipment	Cisco Systems I	36030	121	2/23/2001	11	144	
Cisco LabEquipment	Cisco Systems I	36030	121	2/23/2001	11	258	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	8	
Cisco LabEquipment	Cisco Systems I	36030	121	2/23/2001	11	611	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	90	
Cisco LabEquipment	Cisco Systems I	36030	121	2/23/2001	11	3,785	
Cisco LabEquipment	Cisco Systems I	36030	121	2/23/2001	11	5,442	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	3,785	
Cisco LabEquipment	Cisco Systems I	36030	121	2/23/2001	11	16,461	
Cisco LabEquipment	Cisco Systems I	36030	121	2/23/2001	11	8	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	11	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	12	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	15	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	86	
Cisco LabEquipment	Cisco Systems I	36030	121	2/23/2001	11	511	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	90	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	10,330	N00003709
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	611	N00003709
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	1,823	N00003709
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	3,785	N00003709
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	5,442	N00003709
Shipping	Cisco Systems I	36030	121	2/23/2001	11	10,330	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	16,461	N00003709
Cisco Lab Equipment	Cisco Systems I	36030	121	2/23/2001	11	511	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	11	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	12	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	258	N00003709
Shipping	Cisco Systems I	36030	121	2/23/2001	11	86	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	144	N00003709
Shipping	Cisco Systems I	36030	121	2/23/2001	11	144	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	258	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	511	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	611	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	1,823	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	3,785	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	5,442	

Shipping	Cisco Systems I	36030	121	2/23/2001	11	10,330	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	16,461	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	11	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	15	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	1,823	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	10,330	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	16,461	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	8	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	11	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	12	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	15	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	86	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	90	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	144	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	258	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	511	N00003709
Shipping	Cisco Systems I	36030	121	2/23/2001	11	611	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	5,442	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	3,785	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	5,442	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	10,330	
Shipping	Cisco Systems I	36030	121	2/23/2001	11	16,461	
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	8	N00003709
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	11	N00003709
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	12	N00003709
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	15	N00003709
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	86	N00003709
Cisco Academic Lab	Cisco Systems I	36030	121	2/23/2001	11	90	N00003709
Shipping	Cisco Systems I	36030	121	2/23/2001	11	511	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	611	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	15	
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	8	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	16,461	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	10,330	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	5,442	
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	12	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	1,823	
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	15	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	511	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	258	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	144	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	90	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	86	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	15	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	3,785	
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	1,823	
Cisco Lab Equipment	Cisco Systems I	36030	121	2/23/2001	11	1,823	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	11	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	8	
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	16,461	
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	10,330	
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	11	
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	3,785	
Shipping	Cisco Systems I	36030	121	2/22/2001	11	8	
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	611	
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	511	
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	258	
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	144	
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	90	
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	86	
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	5,442	
Cisco Academic Lab	Cisco Systems I	36030	121	2/22/2001	11	144	
Cisco Academic Lab	Cisco Systems I	36030	121	2/22/2001	11	10,330	

Cisco Academic Lab	Cisco Systems I	36030	121	2/22/2001	11	5,442
Cisco Academic Lab	Cisco Systems I	36030	121	2/22/2001	11	3,785
Cisco Academic Lab	Cisco Systems I	36030	121	2/22/2001	11	1,823
Cisco Academic Lab	Cisco Systems I	36030	121	2/22/2001	11	611
Shipping	Cisco Systems I	36030	121	2/22/2001	11	12
Cisco Academic Lab	Cisco Systems I	36030	121	2/22/2001	11	258
Equipment - Instructional	Cisco Systems I	36030	121	2/22/2001	11	11
Cisco Academic Lab	Cisco Systems I	36030	121	2/22/2001	11	90
Cisco Academic Lab	Cisco Systems I	36030	121	2/22/2001	11	86
Cisco Academic Lab	Cisco Systems I	36030	121	2/22/2001	11	15
Cisco Academic Lab	Cisco Systems I	36030	121	2/22/2001	11	12
Cisco Academic Lab	Cisco Systems I	36030	121	2/22/2001	11	11
Cisco Academic Lab	Cisco Systems I	36030	121	2/22/2001	11	8
Cisco Academic Lab	Cisco Systems I	36030	121	2/22/2001	11	511
Equipment - Instructional	Cisco Systems I	36030	121	2/22/2001	11	258
Shipping	Cisco Systems I	36030	121	2/22/2001	11	86
Equipment - Instructional	Cisco Systems I	36030	121	2/22/2001	11	16,461
Equipment - Instructional	Cisco Systems I	36030	121	2/22/2001	11	10,330
Equipment - Instructional	Cisco Systems I	36030	121	2/22/2001	11	5,442
Equipment - Instructional	Cisco Systems I	36030	121	2/22/2001	11	3,785
Equipment - Instructional	Cisco Systems I	36030	121	2/22/2001	11	1,823
Cisco Academic Lab	Cisco Systems I	36030	121	2/22/2001	11	16,461
Equipment - Instructional	Cisco Systems I	36030	121	2/22/2001	11	511
Equipment - Instructional	Cisco Systems I	36030	121	2/22/2001	11	8
Equipment - Instructional	Cisco Systems I	36030	121	2/22/2001	11	144
Equipment - Instructional	Cisco Systems I	36030	121	2/22/2001	11	90
Equipment - Instructional	Cisco Systems I	36030	121	2/22/2001	11	86
Equipment - Instructional	Cisco Systems I	36030	121	2/22/2001	11	15
Equipment - Instructional	Cisco Systems I	36030	121	2/22/2001	11	12
Shipping	Cisco Systems I	36030	121	2/22/2001	11	11
Equipment - Instructional	Cisco Systems I	36030	121	2/22/2001	11	611
Cisco Lab Equipment	Cisco Systems I	36030	121	2/23/2001	11	11
Shipping	Cisco Systems I	36030	121	2/22/2001	11	12
Cisco Lab Equipment	Cisco Systems I	36030	121	2/23/2001	11	258
Cisco Lab Equipment	Cisco Systems I	36030	121	2/23/2001	11	144
Cisco Lab Equipment	Cisco Systems I	36030	121	2/23/2001	11	90
Cisco Lab Equipment	Cisco Systems I	36030	121	2/23/2001	11	86
Cisco Lab Equipment	Cisco Systems I	36030	121	2/23/2001	11	3,785
Cisco Lab Equipment	Cisco Systems I	36030	121	2/23/2001	11	12
Cisco Lab Equipment	Cisco Systems I	36030	121	2/23/2001	11	5,442
Cisco Lab Equipment	Cisco Systems I	36030	121	2/23/2001	11	8
Shipping	Cisco Systems I	36030	121	2/22/2001	11	16,461
Shipping	Cisco Systems I	36030	121	2/22/2001	11	10,330
Shipping	Cisco Systems I	36030	121	2/22/2001	11	5,442
Shipping	Cisco Systems I	36030	121	2/22/2001	11	3,785
Shipping	Cisco Systems I	36030	121	2/22/2001	11	1,823
Cisco Lab Equipment	Cisco Systems I	36030	121	2/23/2001	11	15
Shipping	Cisco Systems I	36030	121	2/23/2001	11	86
Shipping	Cisco Systems I	36030	121	2/23/2001	11	3,785
Shipping	Cisco Systems I	36030	121	2/23/2001	11	1,823
Shipping	Cisco Systems I	36030	121	2/23/2001	11	611
Shipping	Cisco Systems I	36030	121	2/23/2001	11	511
Shipping	Cisco Systems I	36030	121	2/23/2001	11	258
Cisco Lab Equipment	Cisco Systems I	36030	121	2/23/2001	11	611
Shipping	Cisco Systems I	36030	121	2/23/2001	11	90
Shipping	Cisco Systems I	36030	121	2/22/2001	11	258
Shipping	Cisco Systems I	36030	121	2/23/2001	11	15
Shipping	Cisco Systems I	36030	121	2/23/2001	11	12
Shipping	Cisco Systems I	36030	121	2/23/2001	11	11
Shipping	Cisco Systems I	36030	121	2/23/2001	11	8
Cisco Lab Equipment	Cisco Systems I	36030	121	2/23/2001	11	16,461
Cisco Lab Equipment	Cisco Systems I	36030	121	2/23/2001	11	10,330
Shipping	Cisco Systems I	36030	121	2/23/2001	11	144

Shipping	Cisco Systems I	36030	121	2/22/2001	11	3,785		
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	15		
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	12		
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	11		
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	8		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	16,461		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	611		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	5,442		
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	144		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	1,823		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	611		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	511		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	258		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	144		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	90		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	10,330		
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	5,442		
Shipping	Cisco Systems I	36030	121	2/23/2001	11	5,442		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	144		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	90		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	86		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	15		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	12		
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	86		
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	10,330		
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	90		
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	3,785		
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	1,823		
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	611		
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	511		
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	258		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	511		
Shipping	Cisco Systems I	36030	121	2/22/2001	11	8		
Cisco Lab Equipment	Cisco Systems I	36030	121	2/22/2001	11	16,461		
Equipment - Instructional	Dell Computer C	36030	121	11/7/2000	12	1,263	N0021262	D322501
Equipment - Instructional	Dell Computer C	36030	121	11/7/2000	12	1,263	N0021266	C222501
Equipment - Instructional	Dell Computer C	36030	121	11/7/2000	12	1,263	N0021267	9222501
Dell Poweredge 2400 Server	Dell Computer C	36030	121	11/7/2000	12	6,236	0021272	GQ7501
CISCO Networking Academy Semest	Cisco Systems I	36030	121	12/4/2000	12	1,532		
CISCO Networking Academy Semest	Cisco Systems I	36030	121	12/4/2000	12	8,112		
Equipment - Instructional	Dell Computer C	36030	121	11/7/2000	12	1,263	N0021265	6222501
Equipment - Instructional	Dell Computer C	36030	121	11/7/2000	12	1,263	N0021263	B322501
Computer-L-shaped desk w/File/Finis	Anacapa Office	36030	121	11/1/2000	12	1,823	N00002727	N/A
Equipment - Instructional	Dell Computer C	36030	121	11/7/2000	12	1,263	N0021261	1222501
Equipment - Instructional	Dell Computer C	36030	121	11/7/2000	12	1,263	N0021260	1422501
Equipment - Instructional	Dell Computer C	36030	121	11/7/2000	12	1,263	N0021259	4322501
Equipment - Instructional	Dell Computer C	36030	121	11/7/2000	12	1,263	N0021252	8422501
Equipment - Instructional	Dell Computer C	36030	121	11/1/2000	12	1,748	N0021271	H874501
Equipment - Instructional	Troxell Communi	36030	121	10/11/2000	12	4,599	N0021184	0002404
CISCO Networking Academy Semest	Cisco Systems I	36030	121	10/3/2000	12	8,112	N00003708	
Equipment - Instructional	Dell Computer C	36030	121	11/7/2000	12	1,263	N0021264	4222501
Equipment - Instructional	Dell Computer C	36030	121	11/1/2000	12	1,748	N0021268	F874501
Equipment - Instructional	Dell Computer C	36030	121	11/7/2000	12	1,263	N0021258	J122501
CISCO Networking Academy Semest	Cisco Systems I	36030	121	10/3/2000	12	1,532	N00003708	
Equipment - Instructional	Dell Computer C	36030	121	11/7/2000	12	1,263	N0021253	8322501
Equipment - Instructional	Dell Computer C	36030	121	11/7/2000	12	1,263	N0021255	6322501
Equipment - Instructional	Dell Computer C	36030	121	11/7/2000	12	1,263	N0021254	2322501
Equipment - Instructional	Dell Computer C	36030	121	11/7/2000	12	1,263	N0021256	G222501
Equipment - Instructional	Dell Computer C	36030	121	11/7/2000	12	1,263	N0021257	5422501
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021210	135N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021207	9L5N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021206	7L5N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	X0021209	CL5N30B

Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021211	535N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021213	
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021205	JJ5N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021208	BL5N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021204	CK5N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021203	8L5N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021202	5K5N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021201	HK5N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021200	2L5N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021215	GK5N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021198	IK5N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021214	5L5N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	X0021199	IL5N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021221	H35N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021216	G35N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021224	D35N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021222	BJ5N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021220	8J5N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021219	CJ5N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021212	835N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021218	475N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021217	335N30B
Equipment - Instructional Computers	Dell Computer C	36032	121	8/22/2000	12	1,304	N0021223	HJ5N30B
Subtotal Inventory for Engineering Technology,Gen(req trig				277		684,665		

Inventory: Engineering, General (req c 090100		Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
431TE3102 Agilent Digital Oscilloscop	Techni-Tool	30070	12807	2/19/2008	4	1,268	N00018452	CN48026804
431TE3102 Agilent Digital Oscilloscop	Techni-Tool	30070	12807	4/21/2008	4	1,268	N00018448	CN48016524
431TE3102 Agilent Digital Oscilloscop	Techni-Tool	30070	12807	4/21/2008	4	1,268	N00018449	CN48026808
431TE3102 Agilent Digital Oscilloscop	Techni-Tool	30070	12807	4/21/2008	4	1,268	N00018440	CN47311728
431TE3102 Agilent Digital Oscilloscop	Techni-Tool	30070	12807	4/21/2008	4	1,268	N00018442	CN47382770
431TE3102 Agilent Digital Oscilloscop	Techni-Tool	30070	12807	2/19/2008	4	1,268	N00018451	CN48016501
431TE3102 Agilent Digital Oscilloscop	Techni-Tool	30070	12807	4/21/2008	4	1,268	N00018441	CN47331791
431TE3102 Agilent Digital Oscilloscop	Techni-Tool	30070	12807	2/19/2008	4	1,268	N00018453	CN48016520
431TE3102 Agilent Digital Oscilloscop	Techni-Tool	30070	12807	4/21/2008	4	1,268	N00018450	CN48016506
431TE3102 Agilent Digital Oscilloscop	Techni-Tool	30070	12807	4/21/2008	4	1,268	N00018447	CN48028636
Subtotal Inventory for Engineering, General (req calc) tfr				10		12,678		

Inventory: English (writing)		150100	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Equipment - Instructional	Troxell Communi	36025	121	1/29/2001	11	2,437	N00002656	0010995	
Equipment - Instructional Computers	Infinity Micro Sys	36025	121	5/21/2001	11	1,781	N00002776	6DOCJ54FITY	
Power Mac G4A, Dual 533 MHZ Pow	Apple Computer	36025	121	3/22/2001	11	4,727	N00003503		
Equipment - Instructional Computers	Infinity Micro Sys	36025	121	5/21/2001	11	1,781	N00002773	5Y12JC329490	
Equipment - Instructional Computers	Infinity Micro Sys	36025	121	5/21/2001	11	1,781	N00002774	6DY11JC5492CY	
Equipment - Instructional Computers	Infinity Micro Sys	36025	121	5/21/2001	11	1,781	N00002775	6DY12JC54602V	
Equipment - Instructional	Troxell Communi	36025	121	1/29/2001	11	2,437	N00002659	0010931	
Equipment - Instructional	Troxell Communi	36025	121	1/29/2001	11	2,437	N00002657	0011064	
Equipment - Instructional	Troxell Communi	36025	121	1/29/2001	11	2,437	N00002658	0011001	
Equipment - Instructional	Troxell Communi	36025	121	1/29/2001	11	5,647	N00002684	11020	
Equipment - Instructional	Canon USA Inc	36025	121	4/24/2001	11	3,856	N00002743	2100900164	
Equipment - Instructional	Troxell Communi	36025	121	1/29/2001	11	5,647	N00002683	11104	
Equipment - Instructional Computers	Dell Computer C	36030	121	2/2/2001	11	1,851	N00002561	0012887	
Power Mac G4A, Dual 533 MHZ Pow	Apple Computer	36030	121	3/22/2001	11	309	N00003503		
District PC Bid Spec "A" - less downgr	Blue Max Techn	36030	121	1/16/2001	11	866	N00002735	GVC6012505	
Equipment - Instructional	MJP Computers	36030	121	1/29/2001	11	825	N00002680	27741	
Macintosh Computer iMac DV+450M	Apple Computer	36030	121	3/28/2001	11	1,383	N00002791	RN1120CHKWH	
Macintosh Computer w/display-G4 Po	Apple Computer	36030	121	3/28/2001	11	1,460	N00002788	XB1121FNKXS	
Macintosh Computer w/display-G4 Po	Apple Computer	36030	121	3/28/2001	11	1,460	N00002789	XB1121FPXXS	
Equipment - Instructional Computers	Dell Computer C	36030	121	2/2/2001	11	1,851	N00002560	0012887	
Macintosh Computer iMac DV+450M	Apple Computer	36030	121	3/28/2001	11	1,383	N00002790	RN1120CGKWH	
Equipment - Instructional Computers	Dell Computer C	36030	121	10/31/2000	12	1,198	N0021274	82V6501	
Equipment - Instructional Computers	Dell Computer C	36030	121	10/31/2000	12	1,198	N0021278	C2V6501	
Equipment - Instructional Computers	Dell Computer C	36030	121	10/31/2000	12	1,198	N0021277	91V6501	

Equipment - Instructional Computers	Dell Computer C	36030	121	10/31/2000	12	1,198	N0021275	92V6501
Equipment - Instructional Computers	Dell Computer C	36030	121	10/31/2000	12	1,198	N0021273	D1V6501
Equipment - Instructional Computers	Dell Computer C	36030	121	10/31/2000	12	1,198	N0021276	F2V6501
Macintosh Computer w/display-G4 Po	Apple Computer	36032	121	3/28/2001	11	800	N00002788	XB1121FNKXS
Macintosh Computer w/display-G4 Po	Apple Computer	36032	121	3/28/2001	11	800	N00002789	XB1121FPXXS
Equipment - Instructional Computers	Dell Computer C	36032	121	10/31/2000	12	653	N0021276	F2V6501
Equipment - Instructional Computers	Dell Computer C	36032	121	10/31/2000	12	653	N0021273	D1V6501
Equipment - Instructional Computers	Dell Computer C	36032	121	10/31/2000	12	653	N0021275	92V6501
Equipment - Instructional Computers	Dell Computer C	36032	121	10/31/2000	12	653	N0021277	91V6501
Equipment - Instructional Computers	Dell Computer C	36032	121	10/31/2000	12	653	N0021278	C2V6501
Equipment - Instructional Computers	Dell Computer C	36032	121	10/31/2000	12	653	N0021274	82V6501

Subtotal Inventory for English (writing)

35

60,842

Inventory: English as a Second Langu	493080	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Dell Optiplex 745 Computer	Dell Computer C	31015	12845	3/27/2007	5	1,474	N00018138	GB8B9C1
Environmental Fee	Dell Computer C	31015	12845	7/10/2007	5	1,269		
Dell Latitude D630 Laptop	Dell Computer C	31015	12845	7/10/2007	5	1,269	N00018304	9KQS2D1
Laminator Ultima 65 GBC1710740	Corporate Expre	31015	12845	12/5/2006	6	1,182	N00018115	GBC1710740
904513 Coale Table - Ballet, Rectang	BKM Office Envir	36024	12880	4/18/2012	0	1,007		
904513 Coale Table - Ballet, Rectang	BKM Office Envir	36024	12880	4/18/2012	0	1,007		
904513 Coale Table - Ballet, Rectang	BKM Office Envir	36024	12880	4/18/2012	0	1,007		
Delivery and Installation	BKM Office Envir	36024	12880	4/18/2012	0	295		
81V5091 SOMSO Chicken Model	Ward's Natural S	36024	12880	5/16/2012	0	69	N00022648	100020579
904513 Coale Table - Ballet, Rectang	BKM Office Envir	36024	12880	4/18/2012	0	1,007		
904513 Coale Table - Ballet, Rectang	BKM Office Envir	36024	12880	4/18/2012	0	1,007		
904513 Coale Table - Ballet, Rectang	BKM Office Envir	36024	12880	4/18/2012	0	1,007		
904513 Coale Table - Ballet, Rectang	BKM Office Envir	36024	12880	4/18/2012	0	1,007		
904513 Coale Table - Ballet, Rectang	BKM Office Envir	36024	12880	4/18/2012	0	1,007		
904513 Coale Table - Ballet, Rectang	BKM Office Envir	36024	12880	4/18/2012	0	1,007		
904513 Coale Table - Ballet, Rectang	BKM Office Envir	36024	12880	4/18/2012	0	1,007		
904513 Coale Table - Ballet, Rectang	BKM Office Envir	36024	12880	4/18/2012	0	1,007		
Shipping	Ward's Natural S	36024	12880	5/16/2012	0	1,076		
Shipping	Ward's Natural S	36024	12880	5/16/2012	0	69		
81V5091 SOMSO Chicken Model	Ward's Natural S	36024	12880	5/16/2012	0	1,076	N00022648	100020579
904513 Coale Table - Ballet, Rectang	BKM Office Envir	36024	12880	4/18/2012	0	1,007		
Lexmark C710N Color Laser Printer	Sehi Computers	36025	121	3/22/2002	10	1,479	N00003089	
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002599	9705676
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002613	9705670
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002598	9705685
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002606	9705688
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002621	9705679
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002620	9705683
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002618	9705664
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002617	9705691
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002616	9705678
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002615	9705681
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002614	9705675
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002612	9705672
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002610	9705667
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002609	9705682
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002611	9705689
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002607	9705690
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002600	9705693
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002605	9705673
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002601	9705669
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002603	9705692
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002604	9705674
Equipment - Instructional	MAT 2000 Inc	36025	121	12/21/2000	12	134	N00002608	9705668
State Fee	Dell Computer C	37310	129	4/17/2007	5	1,334		
Dell Optiplex GX520 Small Form Fact	Dell Computer C	37310	129	4/17/2007	5	8	N00018165	4G33FC1
Dell Optiplex GX520 Small Form Fact	Dell Computer C	37310	129	4/17/2007	5	1,334	N00018165	4G33FC1
Dell Optiplex GX520 Small Form Fact	Dell Computer C	37310	129	4/17/2007	5	8	N00018166	CG33FC1
Dell Optiplex GX520 Small Form Fact	Dell Computer C	37310	129	4/17/2007	5	1,334	N00018166	CG33FC1
State Fee	Dell Computer C	37310	129	4/17/2007	5	8		

State Fee	Dell Computer C	37310	129	4/17/2007	5	1,334		
State Fee	Dell Computer C	37310	129	4/17/2007	5	8		
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	1,216		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	1,216		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	1,216		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	1,216		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	1,216		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	1,216		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	1,216		
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	1,216		
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	1,216		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	1,216		
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	1,216	N00018246	F7C014772
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	1,216		
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	1,216		
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	1,216		
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	1,216		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	1,216		
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	1,216		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	1,216		
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	1,216	N00018247	F7C0147
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	1,216	N00018248	F7C014782
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	1,216		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	1,216		
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	1,216	N00018249	F7C015056
Pixie control	Troxell Communi	37310	129	5/24/2007	5	1,216		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	1,216		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	1,216		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	1,216		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	1,216		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	1,216		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	1,216		
HP Color Laserjet 3000N	Sehi Computers	37310	129	1/22/2007	5	1,134	N00018129	CNYBL01808
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	1,216		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	1,216		
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	1,216		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	1,216		
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	1,216		
Installation AA-7	Troxell Communi	37310	129	7/12/2007	5	1,216		
Installation AA-6,C-103-J-2-K-2	Troxell Communi	37310	129	7/12/2007	5	1,216		
Installation LRC155	Troxell Communi	37310	129	7/12/2007	5	1,216		
Installation	Troxell Communi	37310	129	7/12/2007	5	1,216		
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	1,216		
U181B Power Strip Rack Mountable/B	Troxell Communi	37310	129	6/11/2007	5	1,216		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	1,216		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	1,216		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	1,216		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	1,216		
L7031 Lowell A/V Desktop Cabinet 31	Troxell Communi	37310	129	6/11/2007	5	1,216		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	1,216		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	1,216		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	1,216		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	1,216		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	1,216		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	1,216		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	1,216		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	1,216		
Subtotal Inventory for English as a Second Language				105		94,221		

Inventory: Extended Opportunities Pr	643000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Visioneer NetScan 4000 Flatbed Scan	Sehi Computers	35012	114	3/9/2011	1	1,332	N00022305	9AZC112060
Canon ScanFront 300 Sheetfed Scan	Sehi Computers	35012	114	3/9/2011	1	1,674	N00022304	FJ300494
Inspiron 8000 850 Mhz per quote	Dell Computer C	36001	121	7/5/2001	11	1,183	N00002947	
Computer	Dell Computer C	36003	121	7/10/2006	6	1,733	N00011946	89BZ5B1

Color Copier	The Performanc	36003	121	6/30/2005	7	2,538	N00011674	55082063
P IV Configuration B of Bid #164 with	MAT 2000 Inc	36003	121	3/11/2002	10	1,836	N00003080	
P IV Configuration B of Bid #164	MAT 2000 Inc	36003	121	3/11/2002	10	1,177	N00003081	
L-Shaped Desk by Colorline	Tri County Office	36003	121	7/11/2001	11	80	N00003508	
Assembly/Delivery	Tri County Office	36003	121	7/11/2001	11	2,654		
Assembly/Delivery	Tri County Office	36003	121	7/11/2001	11	80		
L-Shaped Desk by Colorline	Tri County Office	36003	121	7/11/2001	11	2,654	N00003509	
L-Shaped Desk by Colorline	Tri County Office	36003	121	7/11/2001	11	80	N00003509	
Assembly/Delivery	Tri County Office	36003	121	7/11/2001	11	2,508		
Assembly/Delivery	Tri County Office	36003	121	7/11/2001	11	80		
L-Shaped Desk by Colorline	Tri County Office	36003	121	7/11/2001	11	2,508	N00003508	
Inspiron 8000 850 Mhz per quote	Dell Computer C	36003	121	7/5/2001	11	1,666	N00002947	
Sharp AR-205 Digital Copier, 20 ppm,	The Performanc	36003	121	1/8/2001	11	0	N00002541	06508989
EQuote#E004240302, Stylus C84 Col	Dell Computer C	36103	121	5/24/2004	8	428		
EQuote#E004240302, Stylus C84 Col	Dell Computer C	36103	121	5/24/2004	8	1,962		
EQuote#E004240302, Stylus C84 Col	Dell Computer C	36103	121	5/24/2004	8	433		
Z-3 SPEAKER SYSTEM	Dell Computer C	36103	121	5/24/2004	8	82		
EQuote #E004240123, Latitude D600	Dell Computer C	36103	121	5/24/2004	8	428	N00011169	FNB3541
EQuote#E004240302, Digital Camera	Dell Computer C	36103	121	5/24/2004	8	144		
Dell dimension 4600 series pentium 4	Dell Computer C	36103	121	5/24/2004	8	1,680	N00011171	B70LT41
EQuote #E004240123, Latitude D600	Dell Computer C	36103	121	5/24/2004	8	17	N00011169	FNB3541
EQuote #E004240123, Latitude D600	Dell Computer C	36103	121	5/24/2004	8	73	N00011169	FNB3541
Z-3 SPEAKER SYSTEM	Dell Computer C	36103	121	5/24/2004	8	144		
EQuote#E004240302, Perfection 240	Dell Computer C	36103	121	5/21/2004	8	1,962		
EQuote#E004240302, Stylus C84 Col	Dell Computer C	36103	121	5/24/2004	8	144		
EQuote#E004240302, Perfection 240	Dell Computer C	36103	121	5/21/2004	8	433		
EQuote #E004240123, Latitude D600	Dell Computer C	36103	121	5/24/2004	8	433	N00011169	FNB3541
EQuote #E004240123, Latitude D600	Dell Computer C	36103	121	5/24/2004	8	1,962	N00011169	FNB3541
EQuote#E004240302, Digital Camera	Dell Computer C	36103	121	5/24/2004	8	17		
EQuote#E004240302, Digital Camera	Dell Computer C	36103	121	5/24/2004	8	73		
EQuote#E004240302, Digital Camera	Dell Computer C	36103	121	5/24/2004	8	82		
EQuote#E004240302, Digital Camera	Dell Computer C	36103	121	5/24/2004	8	96		
EQuote #E004240123, Latitude D600	Dell Computer C	36103	121	5/24/2004	8	96	N00011169	FNB3541
EQuote#E004240302, Flat Screen 17	Dell Computer C	36103	121	5/12/2004	8	1,962		
EQuote#E004240302, Flat Screen 17	Dell Computer C	36103	121	5/12/2004	8	17		
EQuote#E004240302, Flat Screen 17	Dell Computer C	36103	121	5/12/2004	8	73		
EQuote#E004240302, Flat Screen 17	Dell Computer C	36103	121	5/12/2004	8	82		
EQuote#E004240302, Flat Screen 17	Dell Computer C	36103	121	5/12/2004	8	96		
EQuote#E004240302, Flat Screen 17	Dell Computer C	36103	121	5/12/2004	8	144		
Dell dimension 4600 series pentium 4	Dell Computer C	36103	121	5/24/2004	8	1,680	N00011170	570LT41
EQuote#E004240302, Flat Screen 17	Dell Computer C	36103	121	5/12/2004	8	433		
EQuote #E004240123, Latitude D600	Dell Computer C	36103	121	5/24/2004	8	144	N00011169	FNB3541
EQuote#E004240302, Perfection 240	Dell Computer C	36103	121	5/21/2004	8	17		
EQuote#E004240302, Perfection 240	Dell Computer C	36103	121	5/21/2004	8	73		
EQuote#E004240302, Perfection 240	Dell Computer C	36103	121	5/21/2004	8	82		
EQuote#E004240302, Perfection 240	Dell Computer C	36103	121	5/21/2004	8	96		
EQuote#E004240302, Perfection 240	Dell Computer C	36103	121	5/21/2004	8	144		
EQuote#E004240302, Perfection 240	Dell Computer C	36103	121	5/21/2004	8	428		
EQuote#E004240302, Flat Screen 17	Dell Computer C	36103	121	5/12/2004	8	428		
EQuote#E004240302, Digital Camera	Dell Computer C	36103	121	5/24/2004	8	428		
EQuote#E004240302, X-120 Speaker	Dell Computer C	36103	121	5/24/2004	8	433		
EQuote#E004240302, X-120 Speaker	Dell Computer C	36103	121	5/24/2004	8	1,962		
EQuote#E004240302, Cordless MX D	Dell Computer C	36103	121	5/24/2004	8	17		
EQuote#E004240302, Cordless MX D	Dell Computer C	36103	121	5/24/2004	8	73		
EQuote#E004240302, Cordless MX D	Dell Computer C	36103	121	5/24/2004	8	82		
EQuote#E004240302, X-120 Speaker	Dell Computer C	36103	121	5/24/2004	8	428		
EQuote#E004240302, Cordless MX D	Dell Computer C	36103	121	5/24/2004	8	144		
EQuote#E004240302, Cordless MX D	Dell Computer C	36103	121	5/24/2004	8	428		
EQuote#E004240302, Cordless MX D	Dell Computer C	36103	121	5/24/2004	8	433		
EQuote #E004240123, Latitude D600	Dell Computer C	36103	121	5/24/2004	8	82	N00011169	FNB3541
EQuote#E004240302, Stylus C84 Col	Dell Computer C	36103	121	5/24/2004	8	17		
EQuote#E004240302, Stylus C84 Col	Dell Computer C	36103	121	5/24/2004	8	73		
EQuote#E004240302, Stylus C84 Col	Dell Computer C	36103	121	5/24/2004	8	82		

EQuote#E004240302, Stylus C84 Col	Dell Computer C	36103	121	5/24/2004	8	96		
EQuote#E004240302, Cordless MX D	Dell Computer C	36103	121	5/24/2004	8	96		
Z-3 SPEAKER SYSTEM	Dell Computer C	36103	121	5/24/2004	8	73		
EQuote#E004240302, Cordless MX D	Dell Computer C	36103	121	5/24/2004	8	1,962		
EQuote#E004240302, X-120 Speaker	Dell Computer C	36103	121	5/24/2004	8	144		
EQuote#E004240302, Digital Camera	Dell Computer C	36103	121	5/24/2004	8	433		
Z-3 SPEAKER SYSTEM	Dell Computer C	36103	121	5/24/2004	8	17		
Z-3 SPEAKER SYSTEM	Dell Computer C	36103	121	5/24/2004	8	96		
Z-3 SPEAKER SYSTEM	Dell Computer C	36103	121	5/24/2004	8	428		
EQuote#E004240302, X-120 Speaker	Dell Computer C	36103	121	5/24/2004	8	82		
EQuote#E004240302, Digital Camera	Dell Computer C	36103	121	5/24/2004	8	1,962		
EQuote#E004240302, X-120 Speaker	Dell Computer C	36103	121	5/24/2004	8	96		
Z-3 SPEAKER SYSTEM	Dell Computer C	36103	121	5/24/2004	8	433		
EQuote#E004240302, X-120 Speaker	Dell Computer C	36103	121	5/24/2004	8	73		
EQuote#E004240302, X-120 Speaker	Dell Computer C	36103	121	5/24/2004	8	17		
Z-3 SPEAKER SYSTEM	Dell Computer C	36103	121	5/24/2004	8	1,962		
HP Laserjet 2300dn #Q2475A	Sehi Computers	36103	121	10/7/2003	9	1,014	N00003427	CNBF94785
Subtotal Inventory for Extended Opportunities Programs and					84	54,048		

Inventory: Fashion Design	130310	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
STE fee	Dell Computer C	37310	129	7/10/2007	5	8		
Optiplex 745 Per Quote 363618447	Dell Computer C	37310	129	7/10/2007	5	1,110	N00018308	6CKQ3D1
STE fee	Dell Computer C	37310	129	7/10/2007	5	1,110		
STE fee	Dell Computer C	37310	129	7/10/2007	5	8		
STE fee	Dell Computer C	37310	129	7/10/2007	5	1,110		
Optiplex 745 Per Quote 363618447	Dell Computer C	37310	129	7/10/2007	5	8	N00018308	6CKQ3D1
Optiplex 745 Per Quote 363618447	Dell Computer C	37310	129	7/10/2007	5	8	N00018309	8CKQ3D1
Optiplex 745 Per Quote 363618447	Dell Computer C	37310	129	7/10/2007	5	1,110	N00018309	8CKQ3D1
BB10107097/11620 Epson GT 15000	Best Buy Compa	37310	129	6/18/2007	5	1,178	N00018259	E4Q0007167
Bernira Sewing Machine Model 153/1	Baron's Fabrics I	37310	129	1/29/2007	5	1,144	N00018147	43065504
C635011 UCM Epson Stylus Pro 380	Digital Art Suppli	37310	129	6/18/2007	5	1,416	N00018285	01001JW7314041
Hitachi CP-X-444 SIR LCD 3200 Lum	Troxell Communi	37310	129	6/18/2007	5	1,341	N00018263	F7A011131
Delivery	Best Buy Compa	37310	129	6/18/2007	5	1,178		
Delivery	Best Buy Compa	37310	129	6/18/2007	5	7		
Juki Model MF7823 Juki Cylinder Hea	Art & Jenny Sewi	37310	129	6/18/2007	5	3,105	N00018659	8M4XJ21119
Bernira Sewing Machine Model 153/1	Baron's Fabrics I	37310	129	1/29/2007	5	1,144	N00018145	42107214
Professional Ironing System	Baron's Fabrics I	37310	129	1/29/2007	5	1,716	N00018148	060706
Bernira Sewing Machine Model 153/1	Baron's Fabrics I	37310	129	1/29/2007	5	1,144	N00018146	41363189
BB10107097/11620 Epson GT 15000	Best Buy Compa	37310	129	6/18/2007	5	7	N00018259	E4Q0007167
Global Women's Full Body with Detac	Vecchiarelli Bros	37310	129	2/13/2007	5	1,287	N00018141	
Subtotal Inventory for Fashion Design					20	19,137		

Inventory: Financial Aid Administratio	646000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Workstations for Ventura College Fina	BKM Office Envir	31009	111	3/8/2012	0	4,185		
Workstations for Ventura College Fina	BKM Office Envir	31009	111	3/8/2012	0	4,185		
Workstations for Ventura College Fina	BKM Office Envir	31009	111	3/8/2012	0	4,185		
Workstations for Ventura College Fina	BKM Office Envir	31009	111	3/8/2012	0	4,185		
Intel Core 2 Duo Processor E6550	Dell Computer C	31009	111	4/1/2009	3	1,155	N00018778	
Intel Core 2 Duo Processor E6550	Dell Computer C	31009	111	5/1/2009	3	19		5QWSMJ1
Intel Core 2 Duo Processor E6550	Dell Computer C	31009	111	5/1/2009	3	1,155		4QWSMJ1
Intel Core 2 Duo Processor E6550	Dell Computer C	31009	111	5/1/2009	3	19		4QWSMJ1
Intel Core 2 Duo Processor E6550	Dell Computer C	31009	111	5/1/2009	3	1,155		3QWSMJ1
Intel Core 2 Duo Processor E6550	Dell Computer C	31009	111	5/1/2009	3	19		3QWSMJ1
Intel Core 2 Duo Processor E6550	Dell Computer C	31009	111	4/1/2009	3	1,155	N00018780	
Intel Core 2 Duo Processor E6550	Dell Computer C	31009	111	4/1/2009	3	19	N00018780	
Intel Core 2 Duo Processor E6550	Dell Computer C	31009	111	5/1/2009	3	1,155		5QWSMJ1
Intel Core 2 Duo Processor E6550	Dell Computer C	31009	111	4/1/2009	3	19	N00018779	
Intel Core 2 Duo Processor E6550	Dell Computer C	31009	111	4/1/2009	3	19	N00018778	
Intel Core 2 Duo Processor E6550	Dell Computer C	31009	111	4/1/2009	3	1,155	N00018779	
Panels and connectors required to ad	Anacapa Office	31009	111	11/13/2008	4	1,555	N00003942	
Panels and connectors required to ad	Anacapa Office	31009	111	11/13/2008	4	120	N00003942	
Labor and Installation	Anacapa Office	31009	111	11/13/2008	4	1,555		
Labor and Installation	Anacapa Office	31009	111	11/13/2008	4	250		

Labor and Installation	Anacapa Office	31009	111	11/13/2008	4	120		
Freight	Anacapa Office	31009	111	11/13/2008	4	1,555		
Freight	Anacapa Office	31009	111	11/13/2008	4	250		
Freight	Anacapa Office	31009	111	11/13/2008	4	120		
Panels and connectors required to ad	Anacapa Office	31009	111	11/13/2008	4	250	N00003942	
Dell Optiplex 745 Desktop PC, Single	Dell Computer C	31009	111	5/20/2007	5	1,117	N00018229	6ZR8WC1
Dell Optiplex 745 Desktop PC, Dual M	Dell Computer C	31009	111	5/20/2007	5	1,239	N00018220	DZR8WC1
Dell Optiplex 745 Desktop PC, Dual M	Dell Computer C	31009	111	5/20/2007	5	1,239	N00018221	6MV8WC1
Dell Optiplex 745 Desktop PC, Single	Dell Computer C	31009	111	5/20/2007	5	1,117	N00018222	JZR8WC1
Dell Optiplex 745 Desktop PC, Single	Dell Computer C	31009	111	5/20/2007	5	1,117	N00018223	5MV8WC1
Dell Optiplex 745 Desktop PC, Single	Dell Computer C	31009	111	5/20/2007	5	1,117	N00018224	30S8WC1
Dell Optiplex 745 Desktop PC, Single	Dell Computer C	31009	111	5/20/2007	5	1,117	N00018225	10S8WC1
Dell Optiplex 745 Desktop PC, Single	Dell Computer C	31009	111	5/20/2007	5	1,117	N00018226	FZR8WC1
Dell Optiplex 745 Desktop PC, Single	Dell Computer C	31009	111	5/20/2007	5	1,117	N00018228	4ZR8WC1
Dell Optiplex 745 Desktop PC, Single	Dell Computer C	31009	111	5/20/2007	5	1,117	N00018227	60S8WC1
Delivery/Installation	BKM Office Envir	35012	445	7/12/2011	1	536		
N21Q43STSS IZZ Lobby Seating	BKM Office Envir	35012	445	7/11/2011	1	536	N00022473	STSS
N21Q43SSTS IZZ Lobby Seating	BKM Office Envir	35012	445	7/11/2011	1	1,770	N00022472	SSTS
Delivery/Installation	BKM Office Envir	35012	445	7/12/2011	1	1,770		
N21Q43STSS IZZ Lobby Seating	BKM Office Envir	35012	445	7/11/2011	1	1,770	N00022473	STSS
Knoll #DS2PFL24A, Floorstanding Bo	Knoll Inc	35012	114	6/28/2011	1	198		
Knoll #DS1WM48, Overhead Wall Mo	Knoll Inc	35012	114	6/28/2011	1	35		
Knoll #D1L4848SSG, Curvilinear Cor	Knoll Inc	35012	114	6/28/2011	1	216		
Knoll #F-42-18-S1-A-20-FWMR18, Ex	Knoll Inc	35012	114	6/28/2011	1	198		
Knoll #F-48-18-S1-A-20-FWMR18, Ex	Knoll Inc	35012	114	6/28/2011	1	202		
Knoll #DL3T537S, T5 Tasklight, 37"W	Knoll Inc	35012	114	6/28/2011	1	66		
Knoll #DL3T537S, T5 Tasklight, 37"W	Knoll Inc	35012	114	6/28/2011	1	66		
Knoll #DS1WM42, Overhead Wall Mo	Knoll Inc	35012	114	6/28/2011	1	32		
Knoll #D1R4824G, Rectangular Work	Knoll Inc	35012	114	6/28/2011	1	106		
Knoll #DS1O42EL, Overhead Storage	Knoll Inc	35012	114	6/28/2011	1	280		
Knoll #DS1O48EL, Overhead Storage	Knoll Inc	35012	114	6/28/2011	1	303		
Knoll #DD2EU18, End Unit Support, 1	Knoll Inc	35012	114	6/28/2011	1	132		
Knoll #DD2EU18, End Unit Support, 1	Knoll Inc	35012	114	6/28/2011	1	132		
Knoll #DD2EU18, End Unit Support, 1	Knoll Inc	35012	114	6/28/2011	1	132		
Knoll #DS2DW30L, Doublewide File/F	Knoll Inc	35012	114	6/28/2011	1	351		
Knoll #D1R4224G, Rectangular Work	Knoll Inc	35012	114	6/28/2011	1	95		
Knoll PO#P0079779 doesn't bill for in	Sierra School Eq	35012	114	7/14/2011	1	377		
Knoll #DS2XPB, Floorstanding Pedes	Knoll Inc	35012	114	6/28/2011	1	33		
CC494A#BGJ Hp Color Laserjet Enter	Sehi Computers	36010	121	10/5/2010	2	1,565	N00022179	JPBCB9G1W0
SCE SONKDL55EX500 55in BRAVIA	Troxell Communi	36010	121	9/20/2010	2	76	N00022166	S0180311267
Dell Latitude E5410 Standard catalog	Dell Computer C	36010	121	9/29/2010	2	1,233	N00022175	8YLP7NI
Opliplex 980 SSF + 19 incl monitor	Dell Computer C	36010	121	9/29/2010	2	1,550	N00025806	8G8BKN1
Opliplex 980 SSF + 19 incl monitor	Dell Computer C	36010	121	9/29/2010	2	16	N00025806	8G8BKN1
Environmental Fee	Dell Computer C	36010	121	9/29/2010	2	1,550		
Environmental Fee	Dell Computer C	36010	121	9/29/2010	2	16		
PER PERST650P Peerless,SMRTMN	Troxell Communi	36010	121	9/20/2010	2	1,692		
PER PERST650P Peerless,SMRTMN	Troxell Communi	36010	121	9/20/2010	2	76		
Slimlime 40 Pager System	Microframe Corp	36010	121	9/20/2010	2	2,247	N00022169	L0009240
Slimlime 40 Pager System	Microframe Corp	36010	121	9/20/2010	2	20	N00022169	L0009240
SHIPPING	Microframe Corp	36010	121	9/20/2010	2	2,247		
Ho374ZM/A Incase Neoprene Sleeve	Apple Computer	36010	121	10/4/2010	2	43		
SCE SONKDL55EX500 55in BRAVIA	Troxell Communi	36010	121	9/20/2010	2	1,692	N00022166	S0180311267
Ho374ZM/A Incase Neoprene Sleeve	Apple Computer	36010	121	10/4/2010	2	183		
H5479E HP 3y Nbd Laserjet	Sehi Computers	36010	121	10/5/2010	2	1,254		
Dell Latitude E5410 Standard catalog	Dell Computer C	36010	121	9/29/2010	2	56	N00022712	DYLP7NI
US186E 3Yr NBD HW SUP Color Las	Sehi Computers	36010	121	10/5/2010	2	502		
Dell Latitude E5410 Standard catalog	Dell Computer C	36010	121	9/29/2010	2	1,233	N00022712	DYLP7NI
Dell Latitude E5410 Standard catalog	Dell Computer C	36010	121	9/29/2010	2	1,233	N00022713	BYLP7NI
Dell Latitude E5410 Standard catalog	Dell Computer C	36010	121	9/29/2010	2	1,233	N00022174	FYLP7NI
Dell Latitude E5410 Standard catalog	Dell Computer C	36010	121	9/29/2010	2	1,233	N00022176	CYLP7NI
State Environmental fee	Dell Computer C	36010	121	9/29/2010	2	1,233		
State Environmental fee	Dell Computer C	36010	121	9/29/2010	2	56		
Dell Latitude E5410 Standard catalog	Dell Computer C	36010	121	9/29/2010	2	1,233	N00022178	7YLP7NI

Dell Latitude E5410 Standard catalog	Dell Computer C	36010	121	9/29/2010	2	1,233	N00022177	9YLP7NI
SHIPPING	Microframe Corp	36010	121	9/20/2010	2	20		
Environmental fee	Apple Computer	36010	121	10/4/2010	2	183		
H5479E HP 3y Nbd Laserjet	Sehi Computers	36010	121	10/5/2010	2	289		
CB526A#ABA LJ P4015DN Mono Las	Sehi Computers	36010	121	10/5/2010	2	1,254	N00022170	CNDYB13160
CB526A#ABA LJ P4015DN Mono Las	Sehi Computers	36010	121	10/5/2010	2	289	N00022170	CNDYB13160
CE262A HP Color Laserjet yellow cart	Sehi Computers	36010	121	10/5/2010	2	1,565		
CE262A HP Color Laserjet yellow cart	Sehi Computers	36010	121	10/5/2010	2	502		
CE262A HP Color Laserjet yellow cart	Sehi Computers	36010	121	10/5/2010	2	254		
US186E 3Yr NBD HW SUP Color Las	Sehi Computers	36010	121	10/5/2010	2	1,565		
US186E 3Yr NBD HW SUP Color Las	Sehi Computers	36010	121	10/5/2010	2	254		
CC494A#BGJ Hp Color Laserjet Enter	Sehi Computers	36010	121	10/5/2010	2	502	N00022179	JPBCB9G1W0
Ho374ZM/A Incase Neoprene Sleeve	Apple Computer	36010	121	10/4/2010	2	8		
Environmental fee	Apple Computer	36010	121	10/4/2010	2	1,036		
Environmental fee	Apple Computer	36010	121	10/4/2010	2	43		
Environmental fee	Apple Computer	36010	121	10/4/2010	2	8		
53130LLA Protection Plan	Apple Computer	36010	121	10/4/2010	2	1,036		
53130LLA Protection Plan	Apple Computer	36010	121	10/4/2010	2	183		
53130LLA Protection Plan	Apple Computer	36010	121	10/4/2010	2	43		
53130LLA Protection Plan	Apple Computer	36010	121	10/4/2010	2	8		
#ZOGV MacBook 13 in 2.26 GHz Intel	Apple Computer	36010	121	10/4/2010	2	1,036	N00022171	450370EPFYT
#ZOGV MacBook 13 in 2.26 GHz Intel	Apple Computer	36010	121	10/4/2010	2	183	N00022171	450370EPFYT
#ZOGV MacBook 13 in 2.26 GHz Intel	Apple Computer	36010	121	10/4/2010	2	43	N00022171	450370EPFYT
#ZOGV MacBook 13 in 2.26 GHz Intel	Apple Computer	36010	121	10/4/2010	2	8	N00022171	450370EPFYT
Ho374ZM/A Incase Neoprene Sleeve	Apple Computer	36010	121	10/4/2010	2	1,036		
CC494A#BGJ Hp Color Laserjet Enter	Sehi Computers	36010	121	10/5/2010	2	254	N00022179	JPBCB9G1W0
HP Laser Jet Printer - Q5408A - 4350	Sehi Computers	36010	121	1/24/2007	5	1,793	N00018144	CNGXF96356
COMPUTER SERVER	Dell Computer C	36010	121	6/23/2006	6	8,432	N00011830	914GW91
HP Color Laser Jet 4700 dn Printer (Q	Sehi Computers	36010	121	12/20/2006	6	2,333	N00018072	JPTLB45379
Dell computer OptiPlex GX280	Dell Computer C	36010	121	7/12/2005	7	8	N00011438	F2PS971
Cross Cut Shredder	Corporate Expre	36010	121	9/6/2005	7	1,859	N00011667	RD00822J
HP Laser Jet 4350TN - Laser Jet-435	Sehi Computers	36010	121	6/17/2005	7	1,793	N00011500	SCNBXF12590
HP Laser Jet Printer 4350 TN, Q5408	Sehi Computers	36010	121	5/25/2005	7	1,793	N00011444	USBXP20458
Dell computer OptiPlex GX280	Dell Computer C	36010	121	7/12/2005	7	1,690	N00011438	F2PS971
State Environmental Fee	Dell Computer C	36010	121	7/12/2005	7	8		
State Environmental Fee	Dell Computer C	36010	121	7/12/2005	7	1,690		
HP Laser Jet 4350TN - Laser Jet 435	Sehi Computers	36010	121	7/6/2005	7	1,793	N00011639	USDXS01362
HP Laser Jet 4350TN - Laser Jet 435	Sehi Computers	36010	121	7/6/2005	7	1,793	N00011638	USDXS01373
HP Laser Jet 4350TN - Laser Jet-435	Sehi Computers	36010	121	6/17/2005	7	1,793	N00011501	SCNBXH02502
HP Laser Jet Printer 4350 TN, Q5408	Sehi Computers	36010	121	5/25/2005	7	1,793	N00011443	USBXP20407
OptiPlex 990 with P2311H Monitor Qu	Dell Computer C	36110	121	6/23/2011	1	1,429		
Dell OptiPlex Small Form Factor	Dell Computer C	36110	121	8/26/2011	1	6	N00022491	4PNVZQ1
OptiPlex 990 with P2311H Monitor Qu	Dell Computer C	36110	121	6/23/2011	1	1,429		
OptiPlex 990 with P2311H Monitor Qu	Dell Computer C	36110	121	6/23/2011	1	1,429		
OptiPlex 990 with P2311H Monitor Qu	Dell Computer C	36110	121	6/23/2011	1	1,429		
OptiPlex 990 with P2311H Monitor Qu	Dell Computer C	36110	121	6/23/2011	1	1,429		
OptiPlex 990 with P2311H Monitor Qu	Dell Computer C	36110	121	6/23/2011	1	1,429		
OptiPlex 990 with P2311H Monitor Qu	Dell Computer C	36110	121	6/23/2011	1	1,429		
OptiPlex 990 with P2311H Monitor Qu	Dell Computer C	36110	121	6/23/2011	1	1,429		
State Environmental Fee	Dell Computer C	36110	121	8/26/2011	1	1,186		
State Environmental Fee	Dell Computer C	36110	121	8/26/2011	1	6		
State Environmental Fee	Dell Computer C	36110	121	8/26/2011	1	1,186		
State Environmental Fee	Dell Computer C	36110	121	8/26/2011	1	1,186		
Dell OptiPlex Small Form Factor	Dell Computer C	36110	121	8/26/2011	1	1,186	N00022492	4PNPZQ1
Dell OptiPlex Small Form Factor	Dell Computer C	36110	121	8/26/2011	1	1,186	N00022491	4PNVZQ1
Dell OptiPlex Small Form Factor	Dell Computer C	36110	121	8/26/2011	1	1,186	N00022490	4PNRZQ1
Dell OptiPlex Small Form Factor	Dell Computer C	36110	121	8/26/2011	1	6	N00022490	4PNRZQ1
State Environmental Fee	Dell Computer C	36110	121	8/26/2011	1	6		
Dell OptiPlex Small Form Factor	Dell Computer C	36110	121	8/26/2011	1	6	N00022492	4PNPZQ1
State Environmental Fee	Dell Computer C	36110	121	8/26/2011	1	6		
Dell Computer OptiPlex GX270	Dell Computer C	36110	121	10/7/2004	8	511	N00011235	F7PKM51
Educator Projector Package-Order co	Troxell Communi	36110	121	2/3/2004	8	2,755	N00011104	G3L001391
Dell Computer as per Dell Quote 1606	Dell Computer C	36110	121	8/18/2004	8	1,467	N00011221	CRGDF51

Optiplex P4 GX280 17" LCD	Dell Computer C	36110	121	8/18/2004	8	1,467	N00011222	FRGDF51
Ultra Sharp 1703 FP Flat Panel 17 in	Dell Computer C	36110	121	10/7/2004	8	511		
Ultra Sharp 1703 FP Flat Panel 17 in	Dell Computer C	36110	121	10/7/2004	8	1,770		
Ultra Sharp 1703 FP Flat Panel 17 in	Dell Computer C	36110	121	10/7/2004	8	511		
Ultra Sharp 1703 FP Flat Panel 17 in	Dell Computer C	36110	121	10/7/2004	8	1,484		
Dell Computer OptiPlex GX270	Dell Computer C	36110	121	10/7/2004	8	1,770	N00011235	F7PKM51
Dell Computer OptiPlex GX270	Dell Computer C	36110	121	10/7/2004	8	1,484	N00011236	9RMHM51
2 Dell computers double shipment	Dell Computer C	36110	121	10/21/2004	8	1,267	N00011234	99LYF51
Educator Projector Package-Order co	Troxell Communi	36110	121	2/3/2004	8	416	N00011104	G3L001391
2 Dell computers double shipment	Dell Computer C	36110	121	10/21/2004	8	1,267	N00011233	69LYF51
HP LaserJet 4300dtns Mono Printer (	Dell Computer C	36110	121	3/2/2004	8	2,416	N00011108	SCNGY514198
HP Color LaserJet 2500n Printer (A00	Dell Computer C	36110	121	3/2/2004	8	1,265	N00011109	SCNGHB44110
Hitachi #CPX 430 Lamp -Replacemt B	Troxell Communi	36110	121	3/17/2004	8	416		
Hitachi #CPX 430 Lamp -Replacemt B	Troxell Communi	36110	121	3/17/2004	8	2,755		
Panasonic DP-6020 Copier With 2-bin	DocuProducts	36110	121	5/24/2004	8	13,399	N00011189	ICG3LT00404
Dell Computer OptiPlex GX270	Dell Computer C	36110	121	10/7/2004	8	511	N00011236	9RMHM51
Computer P 4 Optiplex(Dell Quote No	Dell Computer C	36110	121	12/19/2003	9	1,803	N00011010	CLCYV31
Computer P 4 Optiplex (Dell Quote No	Dell Computer C	36110	121	12/19/2003	9	1,592	N00011013	48CYV31
Laptop Latitude (Dell Quote No 12161	Dell Computer C	36110	121	12/19/2003	9	1,711	N00011007	5GM8W31
Computer P 4 Optiplex(Dell Quote No	Dell Computer C	36110	121	12/19/2003	9	1,803	N00011009	GMCYV31
Computer P 4 Optiplex (Dell Quote No	Dell Computer C	36110	121	12/19/2003	9	1,592	N00011012	77CYV31
Computer P 4 Optiplex (Dell Quote No	Dell Computer C	36110	121	12/19/2003	9	1,592	N00011015	F7CYV31
Computer P 4 Optiplex (Dell Quote No	Dell Computer C	36110	121	12/19/2003	9	1,592	N00011016	F8CYV31
Computer P 4 Optiplex (Dell Quote No	Dell Computer C	36110	121	12/19/2003	9	1,592	N00011017	F6CYV31
Laptop Latitude (Dell Quote No 12161	Dell Computer C	36110	121	12/19/2003	9	1,711	N00011008	7GM8W31
Computer P 4 Optiplex (Dell Quote No	Dell Computer C	36110	121	12/19/2003	9	1,592	N00011014	78CYV31
Subtotal Inventory for Financial Aid Administration				172		187,800		

Inventory: Fine Arts, General	100100	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
# 25468 Nikon D7000 Camera Body	Samy's Camera	30090	111	4/28/2011	1	1,299	N00022337	3103968
Laptop Computer Dell Inspiron 9400	Dell Computer C	30090	12819	1/22/2007	5	1,651	N00018068	F8S42C1
Nikon D200	Samy's Camera	30090	12845	2/20/2007	5	1,678	N00018352	3136786
Epson Stylus 4800 Printer	Samy's Camera	30090	12845	2/20/2007	5	1,859	N00018074	GK7E022197
Nikon D200	Samy's Camera	30090	12845	2/20/2007	5	1,678	N00018353	3132179
Canon HV20 High Definition Video Ca	Samy's Camera	30090	111	6/18/2007	5	1,180	N00018299	652447001562
Epson Stylus 4800 Printer	Samy's Camera	30090	12845	11/21/2006	6	1,859	N00018075	GK7E02230
Epson Stylus 4800 Printer	Samy's Camera	30090	12845	11/21/2006	6	1,859	N00018354	GK7E022392
Apollo Metal A/V 51006	Troxell Communi	30090	111	3/25/2005	7	1,167		
Apollo Metal A/V 51006	Troxell Communi	30090	111	3/25/2005	7	99		
Apollo Metal A/V 51006	Troxell Communi	30090	111	3/25/2005	7	604		
Apollo Metal A/V 51006	Troxell Communi	30090	111	3/25/2005	7	99		
Nikon SF210 Slide Feeder	Troxell Communi	30090	111	3/28/2005	7	1,167		
Nikon SF210 Slide Feeder	Troxell Communi	30090	111	3/28/2005	7	604		
Apollo Metal A/V 51006	Troxell Communi	30090	111	3/25/2005	7	604		
Nikon Coolscan 5000	Troxell Communi	30090	111	3/28/2005	7	1,167	N00011405	222056
Nikon Coolscan 5000	Troxell Communi	30090	111	3/28/2005	7	604	N00011405	222056
Nikon Coolscan 5000	Troxell Communi	30090	111	3/28/2005	7	99	N00011405	222056
Apollo Metal A/V 51006	Troxell Communi	30090	111	3/25/2005	7	1,167		
Nikon SF210 Slide Feeder	Troxell Communi	30090	111	3/28/2005	7	99		
iMac 800MHz TFT #Z04Q	Apple Computer	30090	111	5/29/2002	10	2,303	N00003184	QT219Z0AMDL
RC2100 Print Dryer	Samy's Camera	30090	111	7/13/2002	10	1,401	N00003239	1
Olympus E-10 Digital Camera Set	Samy's Camera	36030	121	6/5/2001	11	500	N00002841	1053476
Olympus E-10 Digital Camera Set	Samy's Camera	36030	121	6/5/2001	11	500	N00002840	1053474
Subtotal Inventory for Fine Arts, General				24		25,245		

Inventory: Fiscal Operations	672000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Key Tops	Cummins-Allison	34783	793	5/3/2007	5	54		
Shipping	Cummins-Allison	34783	793	5/3/2007	5	960		
Shipping	Cummins-Allison	34783	793	5/3/2007	5	98		
Shipping	Cummins-Allison	34783	793	5/3/2007	5	54		
Key Tops	Cummins-Allison	34783	793	5/3/2007	5	98		
Cummins Model 4021 Currency Count	Cummins-Allison	34783	793	5/3/2007	5	960	N00022277	4021 2330 06353
Cummins Model 4021 Currency Count	Cummins-Allison	34783	793	5/3/2007	5	98	N00022277	4021 2330 06353

Cummins Model 4021 Currency Count	Cummins-Allison	34783	793	5/3/2007	5	54	N00022277	4021 2330 06353
Key Tops	Cummins-Allison	34783	793	5/3/2007	5	960		
500 KVA Transformer	ROMAC Supply	35004	114	7/7/2003	9	7,293	N00003740	
Assembly/Delivery	Tri County Office	35004	114	11/17/2000	12	2,874		
Assembly/Delivery	Tri County Office	35004	114	11/17/2000	12	113		
Corner Unit WorkStation	Tri County Office	35004	114	11/17/2000	12	113	N00009280	
Corner Unit WorkStation	Tri County Office	35004	114	11/17/2000	12	2,874	N00009280	
CB510A#ABA HP Laserjet P4015TN	Sehi Computers	35012	445	11/28/2011	1	1,411	N00022579	JPDF299618
#RD-V-14U-L Rack Door Vented 14U	Computer Comfo	39031	445	2/27/2012	0	161		
Assemble & Box Charge for Common	Computer Comfo	39031	445	2/27/2012	0	25		
#Flip2820-R Flip Up Side Surface (28"	Computer Comfo	39031	445	2/27/2012	0	119		
Shipping Estimate	Computer Comfo	39031	445	2/27/2012	0	250		
#CCO-C Cable Cut-Out in Wood with	Computer Comfo	39031	445	2/27/2012	0	16		
#IT-3030-SS SpaceSaver Table w/ 24	Computer Comfo	39031	445	2/27/2012	0	476		
#Interact-Plus Includes 2 Power Plugs	Computer Comfo	39031	445	2/27/2012	0	188		
Subtotal Inventory for Fiscal Operations				22		19,247		

Inventory: Food Services	694000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
TSSU-72-30M-B-ST True Mega-Top	Ventura Refriger	32902	523	8/2/2010	2	235	N00022160	6893825
TSSU-72-30M-B-ST True Mega-Top	Ventura Refriger	32902	523	8/2/2010	2	3,518	N00022160	6893825
Shipping	Ventura Refriger	32902	523	8/2/2010	2	260		
Shipping	Ventura Refriger	32902	523	8/2/2010	2	1,738		
Set-up & Start Fee	Ventura Refriger	32902	523	8/2/2010	2	235		6893825
TWT-27F True Worktop 1 Door Reach	Ventura Refriger	32902	523	8/2/2010	2	1,738	N00022159	5358462
Set-up & Start Fee	Ventura Refriger	32902	523	8/2/2010	2	3,518		6893825
TWT-27F True Worktop 1 Door Reach	Ventura Refriger	32902	523	8/2/2010	2	260	N00022159	5358462
Doughpro Jr Manual Pizza Press	Bank of America	32902	523	2/25/2004	8	1,775	N00011119	1150
Convection Gas Ovens VC4G0-10 51	Central Restaura	32902	523	5/17/2004	8	6,301	N00011158	0518 48-1480529
2 DOOR REFRIGERATOR	Central Restaura	32902	523	5/17/2004	8	145	N00011191	3821960
2 DOOR REFRIGERATOR	Central Restaura	32902	523	5/17/2004	8	4,077	N00011191	3821960
3 DOOR REFRIGERATOR	Central Restaura	32902	523	5/17/2004	8	145	N00011190	3048309
3 DOOR REFRIGERATOR	Central Restaura	32902	523	5/17/2004	8	4,587	N00011190	3048309
TRAY SLIDE SET	Central Restaura	32902	523	5/17/2004	8	145		
TRAY SLIDE SET	Central Restaura	32902	523	5/17/2004	8	4,077		
TRAY SLIDE SET	Central Restaura	32902	523	5/17/2004	8	145		
TRAY SLIDE SET	Central Restaura	32902	523	5/17/2004	8	4,587		
FA SCHED @ 6/30/02 EQ ACCUM D		32902	523	1/22/2003	9	99,955	523FY02EQ	
Bun Warmer	US Foodservice	32902	523	7/17/2000	12	1,930	N00009373	
Subtotal Inventory for Food Services				20		139,369		

Inventory: General	000000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
MP201 Controls Upgrade Package:co	Getinge/Castle I	30000	111	5/3/2012	0	5,711		
Shipping	Getinge/Castle I	30000	111	5/3/2012	0	5,711		
PM Pkg Valve sol 3523	Getinge/Castle I	30000	111	12/15/2004	8	5,711		
Shipping	Axis CD	30000	111	5/7/2002	10	1,820		
SYSTEM, COMPUTER W/MONITOR		30000	523	6/30/2001	11	2,000	N00010186	4JA0H
PRINTER/FAX/COPIER		30000	513	6/30/2001	11	953	N00009193	SGB83AG684IC
CAMCORDER		30000	513	6/30/2001	11	1,126	N00008947	A0SA10899
PROJECTOR, 16MM		30000	513	6/30/2001	11	917	N00009762	SL19826
POWER SUPPLY, UNINTERRUPTIB		30000	513	6/30/2001	11	941	N00009918	AS0031115159
HUB, SWITCHING		30000	513	6/30/2001	11	1,871	N00010289	N/A
EXPLOSION PROOF FRIGID-CAB		30000	513	6/30/2001	11	954	N00008989	S92930291
TABLE, S/S		30000	513	6/30/2001	11	952	N00010013	30000
TABLE, S/S		30000	513	6/30/2001	11	952	N00010014	30000
TABLE, S/S		30000	513	6/30/2001	11	952	N00010015	30000
HUB, SWITCHING		30000	513	6/30/2001	11	1,871	N00008665	N/A
STORAGE CONTAINER		30000	513	6/30/2001	11	962	BGVC0523D	
PHOTOCOPIER		30000	513	6/30/2001	11	10,236	N00009399	
DESK, MODULAR		30000	513	6/30/2001	11	1,091	N00008743	30000
DESK, OFFICE		30000	513	6/30/2001	11	1,388	N00009295	30000
HUB, SWITCHING		30000	513	6/30/2001	11	1,871	N00009487	001083-4C1200
SYSTEM, COMPUTER W/MONITOR		30000	523	6/30/2001	11	2,000	N00010196	4JA0A
SYSTEM, COMPUTER W/MONITOR		30000	523	6/30/2001	11	2,000	N00009802	N/A

HOT FOOD UNIT (10 WELL)	30000	523	6/30/2001	11	12,585	N00009339	
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00009809	N/A
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00010192	4JA02
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00009806	N/A
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00009801	N/A
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00010195	4JA0W
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00010190	4J9VU
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00010197	4JA0X
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00010198	4J9WU
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00010199	4JA0E
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00010280	4JA3P
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00010281	4J3ZU
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	994	N00009743	XB5140B335C
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00010194	4J9ZA
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	1,216	N00008480	835N30B
FOODBAR W/ 5 HOT FOOD UNITS	30000	523	6/30/2001	11	9,963	N00009338	
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	1,216	N00008478	8J5N30B
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00009788	N/A
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	1,216	N00008484	BL5N30B
OSCILLOSCOPE, AUTOMOTIVE	30000	523	6/30/2001	11	995	N00008409	N/A
OSCILLOSCOPE, AUTOMOTIVE	30000	523	6/30/2001	11	995	N00008410	N/A
DESK, OFFICE	30000	523	6/30/2001	11	998	N00009928	30000
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00008977	N/A
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00009784	HW04G
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	994	N00010457	XB5322EC4YQ
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00009785	HW050
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00009786	N/A
SYSTEM, COMPUTER W/MONITOR	30000	523	6/30/2001	11	2,000	N00009787	N/A
DESK, OFFICE	30000	523	6/30/2001	11	998	N00009931	30000
CLASSROOM TRAILER 1-2	30000	411	6/30/2001	11	78,843	BGVC05070	CLASS D
CLASSROOM BUILDING J	30000	411	6/30/2001	11	142,153	BGVC05069	CLASS D
CLASSROOM BUILDING K	30000	411	6/30/2001	11	117,864	BGVC05068	CLASS D
SOCIAL SCIENCE/HUMANITIES L	30000	411	6/30/2001	11	36,208	BGVC05067	CLASS D
OFFICE BUILDING @ BUILDING P	30000	411	6/30/2001	11	20,276	BGVC05064	CLASS D
HOME ECONOMICS BUILDING P	30000	411	6/30/2001	11	124,464	BGVC05063	CLASS D
HEALTH SCIENCE DIVISION - Q	30000	411	6/30/2001	11	103,010	BGVC05062	CLASS D
CLASSROOM BUILDING X	30000	411	6/30/2001	11	127,642	BGVC05061	CLASS D
LECTURE HALL BUILDING UV	30000	411	6/30/2001	11	118,913	BGVC05057	CLASS D
MATH & SCIENCE BUILDING #1 NO	30000	411	6/30/2001	11	103,390	BGVC05049	CLASS D
COVERED WALKWAY	30000	411	6/30/2001	11	9,633	BGVC05055	CLASS D
MATH & SCIENCE BUILDING	30000	411	6/30/2001	11	483,945	BGVC05050	CLASS D
BUSINESS/INFORMATION SYSTEM	30000	411	6/30/2001	11	86,585	BGVC05054	CLASS D
OFFICE BUILDING U-9	30000	411	6/30/2001	11	28,395	BGVC05053	CLASS D
BUSINESS EDUCATION BLDG T	30000	411	6/30/2001	11	120,224	BGVC05052	CLASS D
MICROSCOPE, LABORATORY	30000	411	6/30/2001	11	1,042	N00009834	
SPECTROPHOTOMETER	30000	411	6/30/2001	11	375	N00010062	N/A
POOL MECHANICAL BUILDING	30000	411	6/30/2001	11	15,573	BGVC0580B	CLASS C
INTERNATIONAL STUDENT CENTE	30000	411	6/30/2001	11	78,843	BGVC05071	CLASS D
EDUCATIONAL ASSISTANCE CENT	30000	411	6/30/2001	11	30,865	BGVC05056	CLASS D
MAINTENANCE & OPERATIONS SH	30000	411	6/30/2001	11	37,508	BGVC0524A	CLASS S
TRAILER	30000	411	6/30/2001	11	1,900	VMC00052	2L1725987128792
IRRIGATION SHOP BUILDING	30000	411	6/30/2001	11	11,847	BGVC05045	CLASS D
STORAGE CONTAINER	30000	411	6/30/2001	11	1,028	BGVC08010	
TRAILER	30000	411	6/30/2001	11	4,000	VMC00057	CA587223
FLAGPOLE	30000	411	6/30/2001	11	2,328	LIOC0008	
BOAT	30000	411	6/30/2001	11	4,377	VVC00042	CFZ0339X0070C
TRUCK, PICKUP	30000	411	6/30/2001	11	4,521	VVC00028	CS147Z140779
POOL STORAGE	30000	411	6/30/2001	11	8,258	BGVC0580A	CLASS C
COVERED WALKWAY	30000	411	6/30/2001	11	18,196	BGVC0568A	CLASS D
MATH & SCIENCE ELEVATOR TOW	30000	411	6/30/2001	11	11,529	BGVC0550A	CLASS D
SMALL GYMNASIUM	30000	411	6/30/2001	11	725,533	BGVC05072	CLASS C
STORAGE/GARAGE	30000	411	6/30/2001	11	40,485	BGVC0523A	CLASS D
OUTDOOR STAGE	30000	411	6/30/2001	11	40,314	BGVC0515B	CLASS D

CHILDREN'S CENTER	30000	411	6/30/2001	11	1,247,593	BGVC05086	CLASS D
CLASSROOMS TRAILER 5-6	30000	411	6/30/2001	11	77,157	BGVC05082	CLASS D
CLASSROOMS TRAILER 7-8	30000	411	6/30/2001	11	77,157	BGVC05081	CLASS D
POOL SHOWER/LOCKER ROOM	30000	411	6/30/2001	11	236,724	BGVC05080	CLASS C
ATHLETIC STORAGE BUILDING	30000	411	6/30/2001	11	25,245	BGVC05079	CLASS S
LARGE GYMNASIUM	30000	411	6/30/2001	11	1,336,400	BGVC05073	CLASS C
OFFICE BUILDING M 54-84	30000	411	6/30/2001	11	70,949	BGVC0566B	CLASS D
FINANCIAL SERVICES RELOCATAB	30000	411	6/30/2001	11	116,271	BGVC05004	CLASS D
NEW MEDIA GALLERY RELOCATAB	30000	411	6/30/2001	11	14,000	BGVC05012	CLASS D
SYSTEM, COMPUTER W/MONITOR	30000	411	6/30/2001	11	1,559	N00008835	9700287
SYSTEM, COMPUTER W/MONITOR	30000	411	6/30/2001	11	1,559	N00008805	9700286
LEARNING CENTER BUILDING F	30000	411	6/30/2001	11	316,098	BGVC05011	CLASS C
LIBRARY BUILDING D	30000	411	6/30/2001	11	485,748	BGVC05008	CLASS C
GURTHRIE HALL	30000	411	6/30/2001	11	458,729	BGVC05007	CLASS D
FINE ARTS BUILDING H	30000	411	6/30/2001	11	204,650	BGVC05013	CLASS D
CAREER CENTER/BOOKSTORE	30000	411	6/30/2001	11	328,313	BGVC05005	CLASS D
CAMPUS CENTER/CAFETERIA	30000	411	6/30/2001	11	711,328	BGVC05002	CLASS C
ADMINISTRATION BUILDING	30000	411	6/30/2001	11	198,624	BGVC05001	CLASS C
SUN SCREEN SHELTER	30000	411	6/30/2001	11	7,817	BGVC0540A	CLASS D
STORAGE CONTAINER	30000	411	6/30/2001	11	1,444	BGVC08009	
LASER PRINTER, COMPUTER	30000	411	6/30/2001	11	3,134	N00009042	2903J90986
STORAGE CONTAINER	30000	333	6/30/2001	11	1,444	BGVC08008	
AGRICULTURE SHOP	30000	411	6/30/2001	11	5,257	BGVC05043	CLASS D
TRAILER	30000	411	6/30/2001	11	600	VUNK00004	CAL142253
JOURNALISM/PUBLICATIONS REL	30000	411	6/30/2001	11	82,366	BGVC05006	CLASS D
MAINTENANCE & OPERATIONS SH	30000	411	6/30/2001	11	37,508	BGVC05025	CLASS S
SYSTEM, COMPUTER W/MONITOR	30000	411	6/30/2001	11	1,554	N00008323	616033
COMMERCIAL ART BUILDING CLAS	30000	411	6/30/2001	11	358,601	BGVC05014	CLASS C
AGRICULTURE BUILDING AA	30000	411	6/30/2001	11	140,667	BGVC05035	CLASS D
MAINTENANCE STORAGE	30000	411	6/30/2001	11	12,557	BGVC05032	CLASS D
GREENHOUSE	30000	411	6/30/2001	11	5,647	BGVC05027	CLASS C
HORTICULTURE CLASSROOM HH	30000	411	6/30/2001	11	15,912	BGVC05042	CLASS D
MAINTENANCE & OPERATIONS	30000	411	6/30/2001	11	50,817	BGVC05024	CLASS S
WAREHOUSE	30000	411	6/30/2001	11	56,634	BGVC05023	CLASS D
UTILITY ENCLOSURE	30000	411	6/30/2001	11	6,837	BGVC05017	CLASS C
THEATRE BUILDING G	30000	411	6/30/2001	11	1,275,917	BGVC05015	CLASS C
HAZARDOUS MATERIAL STORAGE	30000	411	6/30/2001	11	10,509	BGVC05031	CLASS C
BILINGUAL VOCATIONAL ARTS	30000	411	6/30/2001	11	101,837	BGVC05016	CLASS C
INDUSTRIAL TECHNOLOGY Q	30000	411	6/30/2001	11	100,991	BGVC05022	CLASS D
APPRENTICESHIP PROGRAMS	30000	411	6/30/2001	11	127,523	BGVC05018	CLASS C
AUTO LAB BUILDING S	30000	411	6/30/2001	11	517,569	BGVC05019	CLASS C
TRAILER	30000	411	6/30/2001	11	4,300	N00008471	CP0816XK035614
AUTO SHOP STORAGE	30000	411	6/30/2001	11	11,860	BGVC05021	CLASS C
CAMCORDER	30000	111	6/30/2001	11	1,176	N00008935	B7WA10511
CAMCORDER	30000	111	6/30/2001	11	1,176	N00008934	6330087
LASER DISC PLAYER	30000	111	6/30/2001	11	1,272	N00008949	801436
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008954	9701851
CAMCORDER	30000	111	6/30/2001	11	1,264	N00008945	C5WA10153
CAMCORDER	30000	111	6/30/2001	11	1,126	N00008946	A0SA10906
TRANSPARENCY COPIER	30000	111	6/30/2001	11	1,092	N00008936	
SPECTROPHOTOMETER	30000	111	6/30/2001	11	1,114	N00010048	50440
TRAILER	30000	111	6/30/2001	11	2,800	N00008472	1XSC1623C04659
PRESS, SHOP	30000	111	6/30/2001	11	3,235	N00008442	6099108
TOOL CABINET W/TOOLS	30000	111	6/30/2001	11	2,732	N00008435	
CENTRIFUGE	30000	111	6/30/2001	11	1,114	N00010046	20820537
SPECTROPHOTOMETER	30000	111	6/30/2001	11	1,114	N00008980	772MD
SPECTROPHOTOMETER	30000	111	6/30/2001	11	1,114	N00008979	4002VK
TESTER, ALTERNATOR/GENERAT	30000	111	6/30/2001	11	2,439	N00009103	3721
TESTER, DISTRIBUTOR	30000	111	6/30/2001	11	2,439	N00009134	388-6583
BANDSAW, METAL	30000	111	6/30/2001	11	2,040	N00008372	67-8442
TRAVELING PLASMA CUTTER	30000	111	6/30/2001	11	1,899	N00008391	
LATHE, DRUM/DISC BRAKE	30000	111	6/30/2001	11	3,574	N00009094	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009124	615948

SIMULATOR, VEHICLE	30000	111	6/30/2001	11	5,924	N00009131	31025
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009126	615898
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009127	615896
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009128	
SCANNER, TECH 1	30000	111	6/30/2001	11	1,804	N00009116	10016265
HUB, SWITCHING	30000	111	6/30/2001	11	1,871	N00008469	N/A
RACK, POWER FLOOR	30000	111	6/30/2001	11	6,853	N00009104	
ANALYZER, ENGINE COMPLETE	30000	111	6/30/2001	11	13,513	N00008400	82-07009144-031
ANALYZER, ENGINE COMPLETE	30000	111	6/30/2001	11	13,513	N00008401	82-07009449-032
ANALYZER, ENGINE COMPLETE	30000	111	6/30/2001	11	13,082	N00009100	C888E1104
ANALYZER, ENGINE COMPLETE	30000	111	6/30/2001	11	13,082	N00009101	
TRAINER, DIRECT IGNITION SYSTE	30000	111	6/30/2001	11	11,936	N00008393	178277
ANALYZER, ENGINE COMPLETE	30000	111	6/30/2001	11	11,691	N00009109	
SYSTEM, DIAGNOSTIC	30000	111	6/30/2001	11	11,363	N00009102	
TESTER, DIAGNOSTIC	30000	111	6/30/2001	11	10,826	N00009110	
ANALYZER, ENGINE COMPLETE	30000	111	6/30/2001	11	10,106	N00009098	21114
ANALYZER, ENGINE COMPLETE	30000	111	6/30/2001	11	10,106	N00009099	
TOOL CABINET W/TOOLS	30000	111	6/30/2001	11	8,926	N00008433	
BALANCER, WHEEL COMPUTER	30000	111	6/30/2001	11	5,685	N00008395	S-309-2201
RACK, POWER FLOOR	30000	111	6/30/2001	11	7,669	N00009107	L83909C
LATHE, DRUM/DISC BRAKE	30000	111	6/30/2001	11	3,574	N00009093	
RACK, POWER FLOOR	30000	111	6/30/2001	11	6,853	N00009105	
RACK, POWER FLOOR	30000	111	6/30/2001	11	5,924	N00009106	
RACK, POWER FLOOR	30000	111	6/30/2001	11	5,924	N00009112	
WELDER, ARC	30000	111	6/30/2001	11	1,797	N00008366	AC352001
LATHE, DRUM/DISC BRAKE	30000	111	6/30/2001	11	5,805	N00009095	
BALANCER, WHEEL COMPUTER	30000	111	6/30/2001	11	5,685	N00008396	KN1786
LATHE, DRUM/DISC BRAKE	30000	111	6/30/2001	11	5,355	N00008444	1520
TOOL CABINET W/TOOLS	30000	111	6/30/2001	11	5,073	N00008434	
BALANCER, WHEEL	30000	111	6/30/2001	11	4,435	N00008405	10070
RACK, POWER FLOOR	30000	111	6/30/2001	11	4,219	N00009108	30000
COMPRESSOR, AIR	30000	111	6/30/2001	11	3,628	N00008397	B329965
FORK TRUCK	30000	111	6/30/2001	11	7,681	N00008406	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00010044	9700320
CAMCORDER	30000	111	6/30/2001	11	1,317	N00008942	A7WA10002
CENTRIFUGE	30000	111	6/30/2001	11	1,388	N00008998	TA93C02
PRECISION INTERFEROMETER	30000	111	6/30/2001	11	1,386	N00010061	N/A
APPARATUS, H/E	30000	111	6/30/2001	11	1,365	N00009892	AP-9369
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009812	9700319
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009813	9700316
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00008463	1022501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009865	9700317
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,460	N00010180	USB1010594
STERILIZER	30000	111	6/30/2001	11	1,326	N00010029	N/A
APPARATUS, E/M	30000	111	6/30/2001	11	1,295	N00010072	N/A
MODEL, HUMAN TORSO	30000	111	6/30/2001	11	1,253	N00009811	
DATA RECORDER, COMPUTER INT	30000	111	6/30/2001	11	1,253	N00010075	3176
SPECTROPHOTOMETER	30000	111	6/30/2001	11	1,207	N00009875	508470
SCANNER, TECH 1	30000	111	6/30/2001	11	1,804	N00009118	10032848
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009814	9700318
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,359	N00009736	FC6032HH47T
PRINT FINISHER	30000	111	6/30/2001	11	1,738	N00008960	1455
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,720	N00009732	XB64137C99R
CAMCORDER	30000	111	6/30/2001	11	1,446	N00008943	G1HB00154
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,423	N00009733	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,384	N00008929	XA9470R3HVG
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,384	N00008930	XA9470QSHVG
BALANCE, ANALYTICAL	30000	111	6/30/2001	11	1,416	N00009792	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,384	N00008932	XA9470QYHVG
BALANCE, ANALYTICAL	30000	111	6/30/2001	11	1,459	N00008981	38600
VCR, STEREO	30000	111	6/30/2001	11	1,336	N00008953	N/A
BALANCE, ANALYTICAL	30000	111	6/30/2001	11	1,532	N00008991	1879
BALANCE, ANALYTICAL	30000	111	6/30/2001	11	1,532	N00008992	7073

BALANCE, ANALYTICAL	30000	111	6/30/2001	11	1,532	N00008993	7174
BALANCE, ANALYTICAL	30000	111	6/30/2001	11	1,532	N00008994	N/A
LASERVISION PLAYER	30000	111	6/30/2001	11	1,497	N00010052	3914245
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00008462	7122501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,384	N00008931	XA9470QWHVG
SAW, CUTOFF	30000	111	6/30/2001	11	1,742	N00009080	1394622
WELDER, ARC	30000	111	6/30/2001	11	1,532	N00008369	T446298
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009123	
HUB, COMPUTER	30000	111	6/30/2001	11	1,569	N00008476	V240650B
PRESS, SHOP	30000	111	6/30/2001	11	1,581	N00008359	5759017
GRINDER, HEAVY DUTY, CAP & RO	30000	111	6/30/2001	11	1,613	N00008446	12082
RECONDITIONER, ROD	30000	111	6/30/2001	11	1,737	N00009133	15651
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00008464	J022501
SAW, CUTOFF	30000	111	6/30/2001	11	1,742	N00009081	88111282
AUTOMOTIVE DIGITAL SCOPE	30000	111	6/30/2001	11	1,515	N00008421	N/A
TIG WELDER W/ACDC POWER SO	30000	111	6/30/2001	11	1,759	N00008390	AC-693889
TIG WELDER W/ACDC POWER SO	30000	111	6/30/2001	11	1,759	N00008389	AC-683742
TIG WELDER W/ACDC POWER SO	30000	111	6/30/2001	11	1,759	N00008388	AC-683743
WELDER, ARC	30000	111	6/30/2001	11	1,797	N00008368	AC325502
SAW, TABLE	30000	111	6/30/2001	11	1,588	N00010398	DP7617
WELDER, ARC	30000	111	6/30/2001	11	1,797	N00008365	332689
BELT SANDER/GRINDER, PEDEST	30000	111	6/30/2001	11	1,737	N00009082	30000
BALANCER, WHEEL	30000	111	6/30/2001	11	1,290	N00008404	01-89-01-3198
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00008449	G222501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00008461	G822501
WELDER, ARC	30000	111	6/30/2001	11	1,245	N00009092	JB498005
LAB WASHER	30000	111	6/30/2001	11	1,201	N00010025	
WELDER, ARC	30000	111	6/30/2001	11	1,245	N00009091	J0674302
MICROSCOPE, LABORATORY	30000	111	6/30/2001	11	1,126	N00010043	9705428
AUTOMOTIVE DIGITAL SCOPE	30000	111	6/30/2001	11	1,515	N00008419	N/A
PRESS, DRILL	30000	111	6/30/2001	11	1,287	N00008445	3342
AUTOMOTIVE DIGITAL SCOPE	30000	111	6/30/2001	11	1,515	N00008420	N/A
WELDER, ARC	30000	111	6/30/2001	11	1,353	N00009089	JA396528
WELDER, ARC	30000	111	6/30/2001	11	1,353	N00009088	HJ178143
WELDER, ARC	30000	111	6/30/2001	11	1,353	N00009087	JA396590
PRESS, DRILL	30000	111	6/30/2001	11	1,382	N00008371	1437
WELDER, ARC	30000	111	6/30/2001	11	1,510	N00008361	AG75488
AUTOMOTIVE DIGITAL SCOPE	30000	111	6/30/2001	11	1,515	N00008422	N/A
SCANNER, TECH 1	30000	111	6/30/2001	11	1,804	N00009117	10025814
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,280	N00009155	23MT838
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008343	615956
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,216	N00008486	2L5N30B
COPIER, ALL-IN-ONE	30000	111	6/30/2001	11	1,290	N00008353	SGE06E0CM9
HUB, COMPUTER	30000	111	6/30/2001	11	1,529	N00008354	SG64961050
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009062	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008346	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,782	N00010420	XB7100CD9AY
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008344	915662
TRAINER, SERVICE	30000	111	6/30/2001	11	29,840	N00008394	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,819	N00009066	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009061	
VOICE COMPRESSION MODULE	30000	111	6/30/2001	11	5,045	N00008495	A2911710
PROJECTOR, LCD	30000	111	6/30/2001	11	5,239	N00009064	1.03319e+008
DUPLICATOR, BRAILLE	30000	111	6/30/2001	11	19,942	N00009069	2385-DGOR
PRINTER, BRAILLE	30000	111	6/30/2001	11	63,995	N00008348	9.90815e+006
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008345	615507
MICROSCOPE, STEREO	30000	111	6/30/2001	11	837	N00009847	
SPECTROPHOTOMETER	30000	111	6/30/2001	11	905	N00008995	3321121061
MICROSCOPE, LABORATORY	30000	111	6/30/2001	11	901	N00009848	
MICROSCOPE, LABORATORY	30000	111	6/30/2001	11	901	N00009849	
MICROSCOPE, BINOCULAR, DISSE	30000	111	6/30/2001	11	894	N00009790	1128XX
MICROSCOPE, BINOCULAR, DISSE	30000	111	6/30/2001	11	894	N00009862	1202DT
MICROSCOPE, BINOCULAR, DISSE	30000	111	6/30/2001	11	894	N00009872	1434DU

SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,183	N00008351	N/A
MICROSCOPE, BINOCULAR, DISSE	30000	111	6/30/2001	11	894	N00009873	1528DT
PHOTOCOPIER	30000	111	6/30/2001	11	505	N00009063	SGB93A0MPHWZ
MICROSCOPE, STEREO	30000	111	6/30/2001	11	837	N00009851	
MICROSCOPE, STEREO	30000	111	6/30/2001	11	837	N00009852	
FILE SERVER	30000	111	6/30/2001	11	16,129	N00008475	23M8590
ANALYZER, EMISSIONS	30000	111	6/30/2001	11	18,938	N00008450	06T0532
TRAINER, SERVICE	30000	111	6/30/2001	11	29,840	N00008398	TE 118
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009071	9701854
PIANO, GRAND	30000	111	6/30/2001	11	15,970	N00010424	344086
PIANO, ELECTRONIC	30000	111	6/30/2001	11	1,118	N00010492	9323015
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,094	N00008357	III8104404
PIANO, ELECTRONIC	30000	111	6/30/2001	11	1,025	N00010486	9330780
PIANO, ELECTRONIC	30000	111	6/30/2001	11	1,025	N00010485	9338360
PIANO, ELECTRONIC	30000	111	6/30/2001	11	1,025	N00010484	9330781
PIANO, ELECTRONIC	30000	111	6/30/2001	11	1,025	N00010483	9338395
TYPEWRITER, ELECTRONIC	30000	111	6/30/2001	11	1,035	N00010406	BL1617
PIANO, ELECTRONIC	30000	111	6/30/2001	11	1,025	N00010488	CA550
PIANO, ELECTRONIC	30000	111	6/30/2001	11	1,118	N00010493	AI52825
PIANO, ELECTRONIC	30000	111	6/30/2001	11	1,025	N00010489	CA550
PIANO, ELECTRONIC	30000	111	6/30/2001	11	1,118	N00010491	9323015
PIANO, ELECTRONIC	30000	111	6/30/2001	11	1,118	N00010490	AI522830
PIANO, ELECTRONIC	30000	111	6/30/2001	11	1,118	N00010476	A131723
SAW, RADIAL ARM	30000	111	6/30/2001	11	1,255	N00010394	
BANDSAW, WOOD	30000	111	6/30/2001	11	1,464	N00010395	1511902
PIANO, UPRIGHT	30000	111	6/30/2001	11	1,496	N00010472	
TYPEWRITER, ELECTRONIC	30000	111	6/30/2001	11	1,085	N00010405	PV360
PIANO, UPRIGHT	30000	111	6/30/2001	11	430	N00010426	
SPECTROPHOTOMETER	30000	111	6/30/2001	11	905	N00008983	3321121050
HUB, ETHERNET	30000	111	6/30/2001	11	1,711	N00009074	3141A12791
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,819	N00009077	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,819	N00009073	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009072	
HUB, COMPUTER	30000	111	6/30/2001	11	2,978	N00009076	885837
PIANO, ELECTRONIC	30000	111	6/30/2001	11	1,025	N00010487	CA550
SPOTLIGHT	30000	111	6/30/2001	11	361	N00010435	59895
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,094	N00008355	III8124810
PRESS, DRILL	30000	111	6/30/2001	11	659	N00010396	
SANDER, BELT/DISC	30000	111	6/30/2001	11	794	N00010397	EY-1580
PROJECTOR, 16MM	30000	111	6/30/2001	11	917	N00010434	1274
MICROSCOPE, STEREO	30000	111	6/30/2001	11	837	N00009854	
RISERS, FLOOR	30000	111	6/30/2001	11	15,867	N00010401	
PROJECTOR, 16MM	30000	111	6/30/2001	11	917	N00010428	S18038
HUB, COMPUTER	30000	111	6/30/2001	11	2,978	N00009075	8867AF
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,859	N00010418	TY716ABB9QE
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009144	5022501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,859	N00010411	TY712ANL9QE
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,859	N00010412	TY712AU49QE
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,859	N00010413	TY7109FD9QE
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,859	N00010414	TY7088F29QE
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,859	N00010415	TY7109289QE
RISERS, FLOOR	30000	111	6/30/2001	11	15,867	N00010408	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,859	N00010417	TY71092D9QE
MIXER, SOUND	30000	111	6/30/2001	11	2,872	N00010430	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,859	N00010433	TY6379Z08L3
BOARD, LIGHT	30000	111	6/30/2001	11	2,605	N00010436	
PROJECTOR, 16MM	30000	111	6/30/2001	11	917	N00009759	S18855
PROJECTOR, 16MM	30000	111	6/30/2001	11	917	N00009760	S18855
PROJECTOR, 16MM	30000	111	6/30/2001	11	917	N00009761	SL19465
SPECTROPHOTOMETER	30000	111	6/30/2001	11	905	N00008985	3320176011
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,859	N00010416	TY717JQK9QE
PIANO, GRAND	30000	111	6/30/2001	11	13,029	N00010400	442138
PIANO, DIGITAL	30000	111	6/30/2001	11	1,864	N00010482	

SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,782	N00010432	XB7110TZ9AY
PIANO, UPRIGHT	30000	111	6/30/2001	11	1,496	N00010471	A67288
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00010390	9701875
TELEVISION, 46 INCH	30000	111	6/30/2001	11	1,563	N00010393	
PIANO, UPRIGHT	30000	111	6/30/2001	11	1,496	N00010469	A70309
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,859	N00010410	TY7109FC9QE
PIANO, UPRIGHT	30000	111	6/30/2001	11	2,531	N00010466	A74535
ANALYZER, ENGINE COMPLETE	30000	111	6/30/2001	11	13,513	N00008399	82-07001183-022
PIANO, GRAND	30000	111	6/30/2001	11	11,554	N00010479	144072
SYSTEM, STEREO	30000	111	6/30/2001	11	9,764	N00010437	
ORGAN	30000	111	6/30/2001	11	6,101	N00010392	
PHOTOCOPIER	30000	111	6/30/2001	11	4,320	N00010388	RL037587
MULTIPLEXOR	30000	111	6/30/2001	11	3,596	N00010463	8431
POWER SUPPLY, UNINTERRUPTIB	30000	111	6/30/2001	11	2,961	N00010464	
PIANO, UPRIGHT	30000	111	6/30/2001	11	1,496	N00010470	902M
PROJECTOR, 16MM	30000	111	6/30/2001	11	917	N00009767	S18850
PROJECTOR, 16MM	30000	111	6/30/2001	11	917	N00009763	RT22122
SPECTROSCOPE	30000	111	6/30/2001	11	984	N00009894	
SPECTROSCOPE	30000	111	6/30/2001	11	984	N00009895	
SPECTROSCOPE	30000	111	6/30/2001	11	984	N00009896	
SPECTROSCOPE	30000	111	6/30/2001	11	984	N00009897	
PHOTOCOPIER	30000	111	6/30/2001	11	948	N00009829	135720
SKELETON, HUMAN	30000	111	6/30/2001	11	1,027	N00009810	
PROJECTOR, 16MM	30000	111	6/30/2001	11	917	N00009765	S18860
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,038	N00010286	872K501
DUPLICATOR	30000	111	6/30/2001	11	599	N00009772	30000
BACKDROP, SOUND	30000	111	6/30/2001	11	23,800	N00010402	
LIGHTING, STAGE	30000	111	6/30/2001	11	20,838	N00010407	
PIANO, GRAND	30000	111	6/30/2001	11	15,970	N00010404	E 4150477
SPECTROPHOTOMETER	30000	111	6/30/2001	11	905	N00008976	3320178038
PIANO, UPRIGHT	30000	111	6/30/2001	11	2,065	N00010467	N/A
PRINTER, INK-JET	30000	111	6/30/2001	11	926	N00010205	3KDY062451
MICROPROCESSED CONTROLLED	30000	111	6/30/2001	11	1,047	N00010042	698040816
ANALYZER, GAS	30000	111	6/30/2001	11	13,979	N00008402	0890B4306
PROJECTOR, 16MM	30000	111	6/30/2001	11	917	N00009764	SL19467
ANALYZER, EMISSIONS INSPECTI	30000	111	6/30/2001	11	15,392	N00008403	4.03197e+009
TOOL CABINET W/TOOLS	30000	111	6/30/2001	11	15,808	N00008441	
MICROSCOPE, LABORATORY	30000	111	6/30/2001	11	1,095	N00010028	800034
SPECTROMETER	30000	111	6/30/2001	11	1,087	N00009828	3DU9134089
SPECTROSCOPE	30000	111	6/30/2001	11	984	N00009893	
STEAM WASHER	30000	111	6/30/2001	11	1,047	N00009892	9710204956
SPECTROPHOTOMETER	30000	111	6/30/2001	11	905	N00009894	3320178033
MICROSCOPE, LABORATORY	30000	111	6/30/2001	11	1,042	N00009832	4011011
MICROSCOPE, LABORATORY	30000	111	6/30/2001	11	1,042	N00009833	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,038	N00010282	B72K501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,038	N00010283	372K501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,038	N00010284	672K501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,038	N00010285	F72K501
MICROWAVE OPTICS	30000	111	6/30/2001	11	1,077	N00010073	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009952	G2LCY
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00010188	4JA0P
BALANCE, ANALYTICAL	30000	111	6/30/2001	11	1,993	N00009830	
MICROSCOPE, LABORATORY	30000	111	6/30/2001	11	1,908	N00010011	8941084
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009960	G2LG5
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009959	G2KN7
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009958	G2KNN
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00009887	8PJ8V
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009953	G2LFR
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00010184	4JA07
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009951	G2LCZ
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009949	G2KN1
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009948	G2KNC
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009947	G2LFS

SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009946	G2LBS
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009944	G2LFK
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009943	G2LFZ
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009956	G2LFB
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00009803	N/A
MOWER, RIDING	30000	111	6/30/2001	11	1,304	N00008342	53250 7881
SINK, S/S, 2 BASIN	30000	111	6/30/2001	11	2,493	N00009335	30000
SPECTROPHOTOMETER	30000	111	6/30/2001	11	2,265	N00008996	3DU9344093
ENLARGER	30000	111	6/30/2001	11	1,805	N00008957	891578
SPECTROPHOTOMETER	30000	111	6/30/2001	11	2,265	N00008997	3DU9344052
SPECIMEN COOLER	30000	111	6/30/2001	11	2,089	N00010020	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00008978	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00010187	4JA0L
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00009783	HW058
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00010185	4JA2J
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00009804	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00009805	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00009807	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00009808	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00010179	4JW0B
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00010183	4J9YE
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009934	DD4LK
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00009782	HW04K
PRINTER, INK-JET	30000	111	6/30/2001	11	1,505	N00009903	B8V0001604
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009938	G2KNQ
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00010085	9701792
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00010078	9701806
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009909	9701788
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009908	9701769
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009905	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009904	9701765
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	8,933	N00009961	JPKK000802
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009898	9701785
FILE SERVER	30000	111	6/30/2001	11	7,800	N00010095	FBDV1
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010079	8PJ9P
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010385	G2PJN
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009907	DD4LF
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	2,859	N00010080	JPGG003187
COMPUTER, NOTEBOOK	30000	111	6/30/2001	11	3,028	N00009906	214321B1K0187A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	11,574	N00010082	XB02118BHSF
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009142	C022501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009899	9701801
PROJECTOR, LCD	30000	111	6/30/2001	11	5,361	N00009924	B9T0030465C
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00009831	8PJ8R
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009920	G2KNL
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009917	DD4LV
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009910	DD4LQ
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,995	N00010090	XB7290MZA6V
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,995	N00009914	XB7301R5A6V
COMPUTER, NOTEBOOK	30000	111	6/30/2001	11	3,805	N00009940	56403942
PROJECTOR, LCD	30000	111	6/30/2001	11	11,500	N00010098	R04993883791168
COMPUTER, NOTEBOOK	30000	111	6/30/2001	11	4,193	N00010101	217646BYK1468A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00009937	G2KNB
FILE SERVER	30000	111	6/30/2001	11	5,647	N00010093	1TX8U
FILE SERVER	30000	111	6/30/2001	11	5,647	N00010092	H2R8M
PROJECTOR, LCD	30000	111	6/30/2001	11	5,795	N00009941	4.86935e+007
FILE SERVER	30000	111	6/30/2001	11	5,882	N00010105	N/A
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	6,350	N00010111	3052J84066
PHOTOCOPIER	30000	111	6/30/2001	11	6,747	N00010096	8.05048e+007
FILE SERVER	30000	111	6/30/2001	11	7,647	N00010104	N/A
FILE SERVER	30000	111	6/30/2001	11	4,179	N00010091	B2X9N
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00009992	4JA3L
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00010167	4JA0T

SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00010166	4JA3A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00010165	4JA3T
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00010164	4JA35
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00010163	4JA2E
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00010108	4JA2X
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010202	8PJMF
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00009993	4JA3Z
HUB, SWITCHING	30000	111	6/30/2001	11	1,871	N00009999	001083-6C9680
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00009991	4JA3R
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00009989	4JA1W
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00009932	4JA04
COMPUTER, NOTEBOOK	30000	111	6/30/2001	11	2,022	N00010102	D0031297
FILE SERVER	30000	111	6/30/2001	11	2,118	N00010103	N/A
SCORER, TEST	30000	111	6/30/2001	11	2,284	N00010094	K-14339
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010156	7WN53
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00009994	4JA1T
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,459	N00009988	USB3004505
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,318	N00010100	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00010114	9701783
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009930	9701287
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009919	9701662
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009915	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009913	9701804
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,379	N00009916	USMC024612
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,982	N00009939	9701838
PROJECTOR, 16MM	30000	111	6/30/2001	11	1,384	N00010118	161982
HUB, SWITCHING	30000	111	6/30/2001	11	1,871	N00009921	001083-33D300
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,482	N00010109	CTWHJ
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,529	N00009987	9700149594
HUB, COMPUTER	30000	111	6/30/2001	11	1,569	N00010162	N/A
AUTOSENSE SWITCH	30000	111	6/30/2001	11	1,569	N00010145	N/A
AUTOSENSE SWITCH	30000	111	6/30/2001	11	1,569	N00010144	N/A
POWER SUPPLY, UNINTERRUPTIB	30000	111	6/30/2001	11	1,647	N00009997	WS9947014136
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010148	7WN86
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,383	N00009927	USRB039449
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	8,933	N00009888	USKC061453
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010153	7WN6W
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010106	G2PJW
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010086	62LGJ
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,141	N00010122	USMB250696
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,141	N00010123	USMB012908
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,094	N00009986	III8124804
PRINTER, INK-JET	30000	111	6/30/2001	11	926	N00009996	3KDY071474
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010126	G2LCM
SPECTROMETER	30000	111	6/30/2001	11	16,230	N00008987	46324
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010127	G2KN6
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	7,700	N00010050	USHB102708
PROJECTOR, LCD	30000	111	6/30/2001	11	7,228	N00010051	5.0037e+006
VIDEO COPY PROCESSOR	30000	111	6/30/2001	11	6,949	N00010031	N/A
STEAM STERILIZER	30000	111	6/30/2001	11	5,711	N00010017	MDT-30215-R97
FREEZER, ULTRA-LOW TEMP	30000	111	6/30/2001	11	5,400	N00010021	P17G-330592-PG
LASER	30000	111	6/30/2001	11	3,120	N00010060	1064941
COMPUTER, NOTEBOOK	30000	111	6/30/2001	11	3,028	N00009889	293321B1K0126A
CENTRIFUGE	30000	111	6/30/2001	11	17,539	N00010039	JB2E02
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010140	G2KV0
SAW, TABLE	30000	111	6/30/2001	11	2,380	N00008341	FG-7582
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010147	7Y7DU
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010146	8PJDO
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00009983	7WNG4
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00009979	7WNGM
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00009912	8PJBS
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010177	DKVPX
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010124	G2KMZ

SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010141	G2LB5
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010152	7WN4X
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010139	G2LDY
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010136	G2KNF
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010132	G2LBQ
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010131	G2LFM
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010130	G2LB6
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010129	G2LKV
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010128	G2KNG
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,517	N00010142	G2L9L
CAMCORDER	30000	111	6/30/2001	11	846	N00009122	H6WB14399
WELDER, ARC	30000	111	6/30/2001	11	735	N00008381	AC-297952
WELDER, ARC	30000	111	6/30/2001	11	735	N00008380	AC-499971
WELDER, ARC	30000	111	6/30/2001	11	735	N00008379	AC-297949
WELDER, ARC	30000	111	6/30/2001	11	735	N00008378	AC-480479
WELDER, ARC	30000	111	6/30/2001	11	735	N00008377	AC-321260
SQUIRT WELDER	30000	111	6/30/2001	11	791	N00008364	1789
TABLE, LASER	30000	111	6/30/2001	11	1,741	N00010059	
SQUIRT WELDER	30000	111	6/30/2001	11	791	N00008362	3502
WELDER, ARC	30000	111	6/30/2001	11	735	N00008384	AC-273240
BAR, BORING	30000	111	6/30/2001	11	934	N00008448	648
PRESS, DRILL	30000	111	6/30/2001	11	1,042	N00009129	B9-08-0069
TESTER, SPARK PLUG	30000	111	6/30/2001	11	1,045	N00009111	
BRAKE, UNIVERSAL	30000	111	6/30/2001	11	1,047	N00008370	L472
CHANGER, TIRE, MANUAL	30000	111	6/30/2001	11	1,048	N00008408	2525574
WELDER, ARC	30000	111	6/30/2001	11	1,053	N00008374	A65A-51541
WELDER, ARC	30000	111	6/30/2001	11	1,209	N00009090	HK354284
SQUIRT WELDER	30000	111	6/30/2001	11	791	N00008363	37243
LATHE, METALWORKING	30000	111	6/30/2001	11	535	N00008392	30000
ELEVATED PLATFORM	30000	111	6/30/2001	11	623	BGVC05047	CLASS D
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009191	615986
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009189	615541
CONFERENCE TABLE	30000	111	6/30/2001	11	1,988	N00008497	30000
STORAGE CONTAINER	30000	111	6/30/2001	11	962	BGVC05020	
WELDER, SPOT	30000	111	6/30/2001	11	279	N00009083	483
NOTCHER, W/STAND	30000	111	6/30/2001	11	279	N00008360	N/A
WELDER, ARC	30000	111	6/30/2001	11	735	N00008382	AC-326057
SHEAR, CUTOFF	30000	111	6/30/2001	11	460	N00009086	53341
WELDER, ARC	30000	111	6/30/2001	11	735	N00008383	AC-458076
BENDER, STAND	30000	111	6/30/2001	11	580	N00009084	42
MACHINE, CUTTER/HOLE PUNCH	30000	111	6/30/2001	11	596	N00009085	306
PRESS, DRILL	30000	111	6/30/2001	11	659	N00009130	24802
WELDER, ARC	30000	111	6/30/2001	11	735	N00008387	AC-297900
WELDER, ARC	30000	111	6/30/2001	11	735	N00008386	AC-273245
WELDER, ARC	30000	111	6/30/2001	11	735	N00008385	AC-273241
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009152	D322501
GRINDER, HEAD	30000	111	6/30/2001	11	302	N00008447	85-70-1655
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009886	9705312
BENDER, STAND	30000	111	6/30/2001	11	1,217	N00008373	B-45622
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009140	HZ12501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009139	B122501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009138	9222501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009137	1222501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009882	9705288
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009883	9705314
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009143	J122501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009885	9705273
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00010119	9701837
HUB, NETWORK	30000	111	6/30/2001	11	1,569	N00010047	N/A
HUB, NETWORK	30000	111	6/30/2001	11	1,569	N00010049	N/A
CENTRIFUGE	30000	111	6/30/2001	11	1,567	N00009827	24761005
BALANCE, ANALYTICAL	30000	111	6/30/2001	11	1,532	N00008990	2327
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009136	6222501

SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009135	1422501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00008466	8322501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009884	9705290
HUB, NETWORK	30000	111	6/30/2001	11	1,647	N00010200	
SPECTROPHOTOMETER	30000	111	6/30/2001	11	1,802	N00010037	3610182014
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009151	F122501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009150	5422501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009149	2322501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009148	8022501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009147	8422501
BALANCE, ANALYTICAL	30000	111	6/30/2001	11	1,724	N00008974	7119
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009141	3122501
PATHFINDER OFFICE SUPPORT M	30000	111	6/30/2001	11	1,663	N00010287	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009153	4222501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009877	9705311
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009878	9705315
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009879	9705289
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009880	9705313
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009881	9705316
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009146	C222501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00009145	B322501
BALANCE, ANALYTICAL	30000	111	6/30/2001	11	1,724	N00008975	7216
THREADER, PIPE	30000	111	6/30/2001	11	3,548	N00008254	103096
MOWER, RIDING	30000	111	6/30/2001	11	2,049	N00008203	
GENERATOR, PORTABLE	30000	111	6/30/2001	11	4,261	N00008258	5133734
MOWER, GANG	30000	111	6/30/2001	11	28,000	N00008257	69113
SPRAYER PAINT 5HP	30000	111	6/30/2001	11	425	N00008266	3621
AERATOR	30000	111	6/30/2001	11	1,043	N00008256	36217
SHADE COVER	30000	111	6/30/2001	11	3,796	BGVC05026	CLASS D
BALANCE, ANALYTICAL	30000	111	6/30/2001	11	1,724	N00008973	7058
BANDSAW, HORIZONTAL	30000	111	6/30/2001	11	2,500	N00008200	CF 31579
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,639	N00008207	
SCRUBBER/BURNISHER, FLOOR 2.	30000	111	6/30/2001	11	178	N00008246	P18594P
JOINTER, 8IN	30000	111	6/30/2001	11	871	N00008244	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,088	N00008191	9701485
WELDER, SPOT	30000	111	6/30/2001	11	1,116	N00008249	HG037511
BANDSAW, WOOD	30000	111	6/30/2001	11	1,141	N00008241	B-8980
SHAMPOOER	30000	111	6/30/2001	11	1,164	N00008248	244189
SAW, RADIAL ARM	30000	111	6/30/2001	11	1,294	N00008243	C28115
SPLITTER, WOOD	30000	111	6/30/2001	11	1,738	N00008255	36202A
MICROSCOPE, STEREO	30000	111	6/30/2001	11	837	N00008335	121059
BACKHOE	30000	111	6/30/2001	11	18,365	N00009060	10961
AGRICULTURE COMPOST SHELTE	30000	111	6/30/2001	11	712	BGVC05044	CLASS D
SPRAY RIG	30000	111	6/30/2001	11	1,042	N00008340	
MOWER, RIDING	30000	111	6/30/2001	11	1,516	N00008339	1944007208
CHIPPER/MULCHER W/BAG ATTAC	30000	111	6/30/2001	11	5,800	N00009059	US0716VS254888
COOLER, FLOWER/PLANT	30000	111	6/30/2001	11	2,776	N00009058	
SUN SHELTER	30000	111	6/30/2001	11	3,099	BGVC05041	CLASS D
COMPRESSOR, AIR	30000	111	6/30/2001	11	1,353	N00008204	1H90
MICROSCOPE, STEREO	30000	111	6/30/2001	11	837	N00009055	952129
COMPRESSOR, AIR	30000	111	6/30/2001	11	1,209	N00008205	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00008336	9701873
SPECTROPHOTOMETER	30000	111	6/30/2001	11	1,931	N00009056	871101391
AGRICULTURE GAZEBO	30000	111	6/30/2001	11	1,014	BGVC05034	CLASS D
FUEL STATION CANOPY	30000	111	6/30/2001	11	4,831	BGVC05033	30000
TRIMMER, LAWN	30000	111	6/30/2001	11	1,263	N00008209	70595
LENSE SET	30000	111	6/30/2001	11	1,848	N00010074	N/A
TRENCHER	30000	111	6/30/2001	11	1,564	N00008253	3543634
SOIL AUTO SHAKER	30000	111	6/30/2001	11	836	N00008337	
HUB, ETHERNET	30000	111	6/30/2001	11	1,569	N00008504	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00008189	9701518
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,097	N00009184	9701463
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,097	N00009183	9701475

DESK, WOOD	30000	111	6/30/2001	11	1,098	N00008501	30000
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,204	N00009181	GVQE8
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,204	N00009179	21CLA
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008500	9701877
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,097	N00009186	9701473
HUB, ETHERNET	30000	111	6/30/2001	11	1,412	N00008502	3141A12734
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,097	N00009187	9701472
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,666	N00008518	615988
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,666	N00008513	615540
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,666	N00008512	615984
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,666	N00008511	615983
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,676	N00009182	X742BN2A3740
HUB, ETHERNET	30000	111	6/30/2001	11	1,711	N00008505	N/A
PURGING SYSTEM	30000	111	6/30/2001	11	1,812	N00010030	6.77E+11
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00008498	N/A
COMPRESSOR, AIR	30000	111	6/30/2001	11	3,347	N00008247	48039
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,219	N00008465	4322501
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00008188	
SAW, TABLE	30000	111	6/30/2001	11	1,738	N00008242	DA 2212
BENDER, RACHET	30000	111	6/30/2001	11	1,742	N00008197	30000
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,819	N00008194	
HUB, COMPUTER	30000	111	6/30/2001	11	1,820	N00008195	V094749D
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00008193	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,097	N00009185	9701462
MOWER, RIDING	30000	111	6/30/2001	11	2,674	N00008252	N/A
PRESS, DRILL	30000	111	6/30/2001	11	1,510	N00008250	1789509
PHOTOCOPIER	30000	111	6/30/2001	11	6,944	N00008190	
BACKHOE	30000	111	6/30/2001	11	21,955	N00008199	D7NN4024-A
CART, ELECTRIC	30000	111	6/30/2001	11	943	N00008187	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00008182	9701499
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,423	N00008183	
FORK TRUCK	30000	111	6/30/2001	11	22,415	N00008238	AAC133819
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,097	N00009190	9701466
SHAPER, WOOD	30000	111	6/30/2001	11	1,860	N00008245	
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	806	N00004730	N/A
ROUTER, NETWORK	30000	111	6/30/2001	11	2,995	N00004692	250913736
HUB, SWITCHING	30000	111	6/30/2001	11	2,995	N00004691	
HUB, SWITCHING	30000	111	6/30/2001	11	3,080	N00004697	N/A
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	3,123	N00004169	USNC196294
PROJECTOR, LCD	30000	111	6/30/2001	11	3,500	N00004157	2P8409690
FILE SERVER	30000	111	6/30/2001	11	3,765	N00004695	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004632	
PHOTOCOPIER	30000	111	6/30/2001	11	4,649	N00004622	JF644910
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	2,857	N00004679	JPBJ034273
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	806	N00004255	10E01041103947
DESK, WITH RETURN, METAL	30000	111	6/30/2001	11	1,200	N00004219	80000
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,226	N00004202	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,226	N00004200	
WELDER, ARC	30000	111	6/30/2001	11	1,245	N00004718	LA151352
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,283	N00004728	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004217	N/A
FILE SERVER	30000	111	6/30/2001	11	3,765	N00004689	N/A
HUB, COMPUTER	30000	111	6/30/2001	11	1,569	N00004160	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004683	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004630	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004629	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004628	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004627	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004626	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004625	
ROUTER, NETWORK	30000	111	6/30/2001	11	2,995	N00004693	2531798
HUB, COMPUTER	30000	111	6/30/2001	11	1,569	N00004164	593F38
ROUTER, NETWORK	30000	111	6/30/2001	11	2,995	N00004694	25713500

LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,647	N00004162	USQF026810
HUB, COMPUTER	30000	111	6/30/2001	11	1,854	N00004161	
COMPUTER, NOTEBOOK	30000	111	6/30/2001	11	2,000	N00004198	Y0087058U
CABINET, NETWORK, VENTILATED	30000	111	6/30/2001	11	2,556	N00004690	
HUB, SWITCHING	30000	111	6/30/2001	11	2,706	N00004197	3892A156
ROUTER, NETWORK	30000	111	6/30/2001	11	2,852	N00004159	25754821
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004749	III9081727
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004624	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004252	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004201	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004731	1119081761
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004261	III9081751
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004260	III9081747
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004259	III9081735
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004258	III9081721
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004256	III9081717
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004733	III9081648
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004253	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004734	III9081723
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004251	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004250	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004249	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004248	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004247	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004245	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004244	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004254	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004738	III9081719
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004633	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004748	III9081733
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004747	III9081711
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004746	III9081661
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004745	III9081644
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004743	III9081713
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004742	III9081743
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004732	III9081715
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004739	III9081731
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004750	III9081642
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004737	III9081650
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004736	III9081752
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004735	III9081659
GROUP OF CONCRETE PAVING	30000	111	6/30/2001	11	184,002	LIVC00002	
TENNIS COURT	30000	111	6/30/2001	11	139,512	LIVC00009	
FOUNTAIN	30000	111	6/30/2001	11	104,430	LIVC00012	
BASKETBALL COURTS	30000	111	6/30/2001	11	44,528	LIVC00014	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004741	III9081652
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004653	NTS17
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004661	NTS8
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004660	NTS9
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004659	NTS4
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004658	NTS11
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004657	NTS12
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004655	NTS19
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004631	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004654	NTS18
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004664	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004652	NTS15
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004651	NTS22
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004650	NTS20
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004649	NTS14
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004648	NTS21
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004647	NTS16
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004646	NTS23

SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004655	NTS19
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004671	N/A
COOLER, WALK-IN	30000	111	6/30/2001	11	2,319	N00009346	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004680	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004678	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004677	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004676	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004675	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004674	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004662	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004672	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004663	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004670	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004669	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004668	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004667	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004666	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004665	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004196	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004673	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004641	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004645	NTS24
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004165	NTS7
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004154	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004153	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004151	N/A
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,391	N00004155	USHB012837
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,490	N00004687	DPH7101
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004167	NTS3
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004642	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004168	NTS2
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004640	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004639	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004638	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004637	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004636	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004635	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004634	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004643	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004187	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004241	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004195	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004194	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004193	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004192	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004191	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004190	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004166	NTS5
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004188	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004644	NTS25
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004186	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004185	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004184	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004183	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004182	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004181	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004180	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004189	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,226	N00009038	
BRIDGE, COMPUTER	30000	111	6/30/2001	11	1,294	N00008305	SG45201378
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009004	9700429
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009019	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009018	

SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009016	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009015	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004243	
HUB, COMPUTER	30000	111	6/30/2001	11	1,854	N00008303	SG50800207
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,766	N00008271	A449HKC9G419
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,226	N00009037	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008326	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008314	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009047	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00009036	III9037902
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00009030	III8083595
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00009029	III8063073
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009013	
LASER PARTICLE COUNTER	30000	111	6/30/2001	11	1,783	N00008540	94242335B
PUMP, INFUSION	30000	111	6/30/2001	11	2,004	N00008553	6552
LASER PARTICLE COUNTER	30000	111	6/30/2001	11	1,959	N00008567	990100350
INCUBATOR, LOW TEMP	30000	111	6/30/2001	11	1,921	N00008525	12876000
LASER PARTICLE COUNTER	30000	111	6/30/2001	11	1,848	N00008541	95182823
INCUBATOR, LOW TEMP	30000	111	6/30/2001	11	1,802	N00008521	10AZ-5
INCUBATOR, LOW TEMP	30000	111	6/30/2001	11	1,802	N00008522	6-90-MA3320
INCUBATOR, LOW TEMP	30000	111	6/30/2001	11	1,802	N00008523	N/A
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,294	N00009017	USBB159067
LASER PARTICLE COUNTER	30000	111	6/30/2001	11	1,783	N00008539	943471157C
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,258	N00008212	
LASER PARTICLE COUNTER	30000	111	6/30/2001	11	1,783	N00008542	94242334B
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00008213	9705617
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,766	N00008279	A437HKC9F468
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,766	N00008278	G504HKC9D294
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,766	N00008277	A437HKC90637
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,766	N00008272	A452HKC9D748
DESK, OFFICE	30000	111	6/30/2001	11	1,488	N00009052	
SEPARATOR	30000	111	6/30/2001	11	1,788	N00008554	1677 281
SAMPLER, AIR	30000	111	6/30/2001	11	1,273	N00008568	25599
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00009024	
FUME HOOD	30000	111	6/30/2001	11	1,060	N00008529	E-34620
MICROSCOPE, LABORATORY	30000	111	6/30/2001	11	1,095	N00008528	211198
MICROSCOPE, LABORATORY	30000	111	6/30/2001	11	1,095	N00008527	215610
MICROSCOPE, LABORATORY	30000	111	6/30/2001	11	1,095	N00008526	215607
FLOW METER	30000	111	6/30/2001	11	1,114	N00008547	FC7092100411
STIRRER CONTROLLER	30000	111	6/30/2001	11	1,175	N00008549	P13968/94
CENTRIFUGE	30000	111	6/30/2001	11	1,047	N00008566	87151
PUMP, VACUUM	30000	111	6/30/2001	11	1,201	N00008544	A061121
READER, MICROPLATE	30000	111	6/30/2001	11	1,047	N00008563	14673
WASHER, MICROPLATE	30000	111	6/30/2001	11	1,386	N00008561	2489
BALANCE, ANALYTICAL	30000	111	6/30/2001	11	1,532	N00008572	401053
MICROSCOPE, LABORATORY	30000	111	6/30/2001	11	1,618	N00008536	00229290DU0057
PUMP, PRESSURE	30000	111	6/30/2001	11	1,645	N00008550	133932
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008562	616052
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008535	614617
LASER PARTICLE COUNTER	30000	111	6/30/2001	11	1,735	N00008543	931165223B
PUMP, VACUUM	30000	111	6/30/2001	11	1,201	N00008545	163998
MARKER BOARD, ELECTRONIC	30000	111	6/30/2001	11	2,872	N00009033	80618
BALANCE, ANALYTICAL	30000	111	6/30/2001	11	2,207	N00008573	N0097786
DESK, OFFICE	30000	111	6/30/2001	11	1,488	N00009049	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,498	N00008327	9705595
HUB, COMPUTER	30000	111	6/30/2001	11	1,529	N00008330	SG50330708
HUB, COMPUTER	30000	111	6/30/2001	11	1,529	N00008329	US43200587
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009048	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,059	N00008321	F49QM
CENTRIFUGE	30000	111	6/30/2001	11	1,047	N00008565	89117
COMPUTER, NOTEBOOK	30000	111	6/30/2001	11	2,695	N00009053	
SCRUBBER/BURNISHER, FLOOR	30000	111	6/30/2001	11	1,468	N00008334	9408023
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	3,388	N00009051	

COMPUTER, NOTEBOOK	30000	111	6/30/2001	11	3,763	N00009050	8308730 3307035
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	4,049	N00008325	JPHF158548
HUB, SWITCHING	30000	111	6/30/2001	11	4,421	N00008328	N/A
PRESSURE CELL PRESS	30000	111	6/30/2001	11	440	N00008555	8707227
SHAKER BATH	30000	111	6/30/2001	11	710	N00008564	1086-0123
FUME HOOD	30000	111	6/30/2001	11	908	N00008530	E-21533
TABLE, CONFERENCE	30000	111	6/30/2001	11	2,641	N00009032	
SAW, COLD	30000	111	6/30/2001	11	3,529	N00004704	Jul-99
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,554	N00008275	615918
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004204	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,639	N00004216	
MICROMETER	30000	111	6/30/2001	11	1,732	N00004232	
HUB, SWITCHING	30000	111	6/30/2001	11	1,871	N00004702	N/A
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	2,219	N00004699	11-BPRB5
COORDINATOR, OPTICAL	30000	111	6/30/2001	11	2,353	N00004727	399086328
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004203	
ROUTER, NETWORK	30000	111	6/30/2001	11	2,995	N00004701	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004218	
BANDSAW, HORIZONTAL	30000	111	6/30/2001	11	4,194	N00004703	2960
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009022	9700655
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008302	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00008281	9701765
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	3,123	N00008283	USEF033488
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	3,123	N00008282	USEF032384
INCUBATOR, LOW TEMP	30000	111	6/30/2001	11	2,189	N00008538	9509-002
BANDSAW, METAL	30000	111	6/30/2001	11	2,982	N00004719	199546
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004229	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004684	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004240	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004239	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004238	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004237	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004236	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004235	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00004729	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004233	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,554	N00008210	615857
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004228	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004227	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004226	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004225	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004224	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004223	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004221	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004234	
SINK, S/S, 2 BASIN	30000	111	6/30/2001	11	3,225	N00008576	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,323	N00008276	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010520	8PJ8N
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010521	8PJF2
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010522	8L3XQ
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010523	8PJ90
LOW TEMPERATURE STORAGE	30000	111	6/30/2001	11	4,759	N00008532	96777-55
REFRIGERATOR, 3 DOOR	30000	111	6/30/2001	11	4,683	N00008556	1472593
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010516	8PJCM
FUME HOOD	30000	111	6/30/2001	11	3,565	N00008534	60795
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010514	8PJBN
FUME HOOD	30000	111	6/30/2001	11	3,171	N00008531	55528
CONTROLLED ENVIRONMENT INC	30000	111	6/30/2001	11	2,820	N00008570	880206840
CONTROLLED ENVIRONMENT INC	30000	111	6/30/2001	11	2,820	N00008571	780301404
FILTRATION HOOD	30000	111	6/30/2001	11	2,547	N00008569	AD01720299
BIO CONTROLLER	30000	111	6/30/2001	11	2,449	N00008548	P16724/28
GLASSWASHER	30000	111	6/30/2001	11	2,437	N00008575	90-4136
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,426	N00004242	

MICROSCOPE, LABORATORY	30000	111	6/30/2001	11	3,617	N00008533	861423
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010502	8PJ8Y
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00008215	9705616
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00008214	9705615
TRACK, RUNNING	30000	111	6/30/2001	11	32,732	LIVC00004	
GROUP OF RETAINING WALL	30000	111	6/30/2001	11	19,532	LIVC00010	
GROUP OF CHAIN LINK FENCING	30000	111	6/30/2001	11	12,298	LIVC00001	
GROUP OF OUTDOOR LIGHTING	30000	111	6/30/2001	11	9,258	LIVC00013	
GROUP OF OUTDOOR LIGHTING	30000	111	6/30/2001	11	7,546	LIVC00008	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010517	8PJDK
TRAILER	30000	111	6/30/2001	11	600	VVC00041	Z169348
BALANCE, ANALYTICAL	30000	111	6/30/2001	11	2,207	N00008574	N0115937
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010504	8PJB4
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010506	8PJC5
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010508	8PJD4
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010509	8PJDX
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010510	8PJ9S
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010511	8PJB9
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010512	8PJMP
SWIMMING POOL	30000	111	6/30/2001	11	140,530	LIVC00011	75,171 GALLONS
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00008818	F11332DUC53
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009605	615881
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009604	615889
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009602	615889
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009600	615888
MONITOR, COMPUTER	30000	111	6/30/2001	11	1,854	N00008817	1272012771
HUB, SWITCHING	30000	111	6/30/2001	11	1,871	N00009598	001083-6ABD00
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,559	N00009642	9700273
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00008819	F1049JUXC52
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,730	N00009608	F11331WHC53
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00008816	F2102KKVC53
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00008815	FC2110F6C53
ENLARGER	30000	111	6/30/2001	11	2,578	N00010586	N/A
HUB, SWITCHING	30000	111	6/30/2001	11	3,500	N00008839	AA003809
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	3,974	N00009615	CA0366MK M6000
PROCESSOR, FILM	30000	111	6/30/2001	11	6,017	N00010585	JJK24259
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	929	N00009220	USGR022862
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,000	N00008820	FC2110GJC53
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008806	616011
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004682	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,559	N00009639	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,559	N00009637	9700250
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,559	N00009636	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,559	N00009592	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,559	N00008836	9700285
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,559	N00008800	9700281
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,765	N00008843	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,559	N00008790	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,730	N00009607	F11325J5C53
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,697	N00008822	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,730	N00009613	F1133247C53
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,730	N00009612	F11365HHC53
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,730	N00009611	F10473X2C53
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,730	N00009610	F12053GYC53
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,730	N00009609	F10458HSC53
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009196	9701374
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,559	N00008799	9700276
MONITOR, LCD	30000	111	6/30/2001	11	1,012	N00008728	A991210223
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,012	N00009208	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,192	N00010459	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,192	N00010452	SG6300FU6MY
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	3,974	N00010460	CA003078 M6000
SAFE, FLOOR	30000	111	6/30/2001	11	568	N00008725	

PRINTER/FAX/COPIER	30000	111	6/30/2001	11	909	N00009426	SGB75AG1R8ZN
PRINTER/FAX/COPIER	30000	111	6/30/2001	11	909	N00008722	SGB74A04MX
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,925	N00010451	
MONITOR, LCD	30000	111	6/30/2001	11	1,012	N00008729	A991210190
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,715	N00010454	F1402008108
MONITOR, LCD	30000	111	6/30/2001	11	1,012	N00008727	A991210236
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,041	N00009534	USKB083496
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,094	N00008721	III8093922
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,118	N00009428	B8BF41
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,118	N00008724	11-VC022
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00009542	9701850
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00009427	
MONITOR, LCD	30000	111	6/30/2001	11	1,012	N00008730	N/A
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	929	N00009562	USCB033109
ENLARGER	30000	111	6/30/2001	11	1,485	N00010563	7244
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009236	9705545
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009235	9701861
CD TOWER	30000	111	6/30/2001	11	1,765	N00009245	30000
CD TOWER	30000	111	6/30/2001	11	1,765	N00009244	30000
FILE SERVER	30000	111	6/30/2001	11	2,118	N00009243	
PROJECTOR, LCD	30000	111	6/30/2001	11	6,782	N00009217	1306
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,925	N00010450	XB5050E541Y
PIANO, UPRIGHT	30000	111	6/30/2001	11	657	N00008756	324963
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,059	N00009240	USBB107587
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	929	N00009560	USGR029975
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008749	9705707
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00008752	9701498
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009561	614773
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00008750	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00010461	9701206
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,692	N00010455	MY4052YD2GU
FILE SERVER	30000	111	6/30/2001	11	7,800	N00009242	
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,208	N00008807	USK8214693
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,057	N00009616	USKB215168
COPIER, ALL-IN-ONE	30000	111	6/30/2001	11	1,183	N00008841	84583
DRYER, FILM	30000	111	6/30/2001	11	1,198	N00010494	A2121
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,208	N00009643	USKB215368
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,208	N00009596	USKB215370
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,208	N00009595	USKB215366
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,559	N00009641	9700283
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,208	N00008809	USKB215374
PRESS, CLAY	30000	111	6/30/2001	11	1,251	N00009776	
SCANNER, 35 MM RAPID FILM	30000	111	6/30/2001	11	1,210	N00008827	K362-7875
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,249	N00009628	RM62828X5QT
CAMERA	30000	111	6/30/2001	11	1,250	N00010500	
CAMERA	30000	111	6/30/2001	11	1,250	N00010499	
CAMERA	30000	111	6/30/2001	11	1,250	N00010498	
CAMERA	30000	111	6/30/2001	11	1,250	N00010497	
CAMERA	30000	111	6/30/2001	11	1,250	N00010209	
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,208	N00009594	USKB215371
PHOTOCOPIER	30000	111	6/30/2001	11	6,543	N00009775	NFN05417
ENLARGER	30000	111	6/30/2001	11	1,926	N00008962	1018
ENLARGER	30000	111	6/30/2001	11	1,926	N00008961	N/A
PRINTER, INK-JET	30000	111	6/30/2001	11	1,982	N00008955	AEYO049393
VCR	30000	111	6/30/2001	11	2,168	N00008951	HT6C081
SCORER, TEST	30000	111	6/30/2001	11	2,225	N00009738	K-11232
PRESS, ETCHING	30000	111	6/30/2001	11	2,815	N00009773	RCJC 1/.75
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	3,370	N00008927	JPBG081139
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,041	N00009591	USKB215372
PROJECTOR, LCD	30000	111	6/30/2001	11	6,260	N00009756	9.70322e+008
BANDSAW, WOOD	30000	111	6/30/2001	11	1,742	N00009777	93A93235
PRESS, DRILL	30000	111	6/30/2001	11	396	N00009778	35426
GRINDER, CABINET	30000	111	6/30/2001	11	806	N00008968	63115

KILN	30000	111	6/30/2001	11	1,063	N00008967	409
KILN	30000	111	6/30/2001	11	1,063	N00008966	7902
KILN	30000	111	6/30/2001	11	1,250	N00008965	A12117
KILN	30000	111	6/30/2001	11	1,250	N00008964	AC0528
CAMERA	30000	111	6/30/2001	11	1,250	N00010206	
PRESS, ART	30000	111	6/30/2001	11	4,668	N00009774	
ENLARGER	30000	111	6/30/2001	11	1,485	N00010571	7256
CAMERA	30000	111	6/30/2001	11	1,250	N00010208	
ENLARGER	30000	111	6/30/2001	11	1,485	N00010579	6637
ENLARGER	30000	111	6/30/2001	11	1,485	N00010578	7022
ENLARGER	30000	111	6/30/2001	11	1,485	N00010577	7314
ENLARGER	30000	111	6/30/2001	11	1,485	N00010576	7105
ENLARGER	30000	111	6/30/2001	11	1,485	N00010575	7040
ENLARGER	30000	111	6/30/2001	11	1,485	N00010574	7311
ENLARGER	30000	111	6/30/2001	11	1,485	N00010581	7309
ENLARGER	30000	111	6/30/2001	11	1,485	N00010572	7256
ENLARGER	30000	111	6/30/2001	11	1,485	N00010582	7330
ENLARGER	30000	111	6/30/2001	11	1,485	N00010570	6961
ENLARGER	30000	111	6/30/2001	11	1,485	N00010569	6996
ENLARGER	30000	111	6/30/2001	11	1,485	N00010568	7070
ENLARGER	30000	111	6/30/2001	11	1,485	N00010567	7313
ENLARGER	30000	111	6/30/2001	11	1,485	N00010566	7129
ENLARGER	30000	111	6/30/2001	11	1,485	N00010565	6957
ENLARGER	30000	111	6/30/2001	11	1,485	N00010564	7417
ENLARGER	30000	111	6/30/2001	11	1,485	N00010573	7269
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,359	N00009625	RM534H3455F
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009538	9701345
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,277	N00009663	III7076288
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,277	N00009661	III0099843
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,277	N00009652	III7076295
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,277	N00009651	III0099847
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,359	N00009631	RM6050GX55F
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,359	N00009630	RM534HPD55F
ENLARGER	30000	111	6/30/2001	11	1,485	N00010580	7305
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,359	N00009626	RM5396DQ55F
CAMERA	30000	111	6/30/2001	11	1,250	N00010207	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,359	N00009614	RM53968155F
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,375	N00008814	BG4392NZ1A8
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,375	N00008813	BG4460D1A8
DRYER, FILM	30000	111	6/30/2001	11	1,384	N00010495	
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,391	N00008837	USKB215369
ENLARGER	30000	111	6/30/2001	11	1,485	N00010584	7013
ENLARGER	30000	111	6/30/2001	11	1,485	N00010583	7312
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,359	N00009629	RM53907X55F
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009287	N/A
DESK, OFFICE	30000	111	6/30/2001	11	1,180	N00009306	30000
DESK, OFFICE	30000	111	6/30/2001	11	1,180	N00009285	30000
DESK, OFFICE	30000	111	6/30/2001	11	1,180	N00009282	30000
DESK, OFFICE	30000	111	6/30/2001	11	1,180	N00009279	30000
DESK, OFFICE	30000	111	6/30/2001	11	1,180	N00009277	30000
DESK, OFFICE	30000	111	6/30/2001	11	1,180	N00009276	30000
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00009405	9701871
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009297	9700660
WARMER/COOLER PASS THRU	30000	111	6/30/2001	11	4,405	N00009340	A8242
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009284	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009275	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009264	9701383
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009263	9701383
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009256	9701286
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009253	9701382
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009251	9701378
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009305	9701722
RANGE, BURNER TOP	30000	111	6/30/2001	11	3,378	N00009349	

RANGE, GRIDDLE TOP	30000	111	6/30/2001	11	1,901	N00009368	
RANGE, BURNER TOP	30000	111	6/30/2001	11	2,101	N00009371	
RANGE, BURNER TOP	30000	111	6/30/2001	11	2,101	N00009370	
FRYER, DOUBLE WELL	30000	111	6/30/2001	11	2,252	N00009372	IAA1541
HOOD, EXHAUST, S/S	30000	111	6/30/2001	11	2,252	N00009367	30000
FRYER, DOUBLE WELL	30000	111	6/30/2001	11	2,252	N00009357	
COOLER, MILK, S/S	30000	111	6/30/2001	11	2,413	N00009375	
DESK, OFFICE	30000	111	6/30/2001	11	1,180	N00009307	30000
RANGE, BURNER TOP	30000	111	6/30/2001	11	3,378	N00009350	
DESK, OFFICE	30000	111	6/30/2001	11	1,180	N00009309	30000
REFRIGERATOR, SHOWCASE	30000	111	6/30/2001	11	3,671	N00009333	
OVEN, STACKING, DOUBLE	30000	111	6/30/2001	11	4,253	N00009351	T7394388
REFRIGERATOR, 2 DOOR	30000	111	6/30/2001	11	4,300	N00009334	
AUTOCLAVE	30000	111	6/30/2001	11	836	N00010018	B30248
GROUP OF OUTDOOR LIGHTING	30000	111	6/30/2001	11	224,693	LIVC00021	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,440	N00010293	614631
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009299	9701850
SHOWCASE, FOOD	30000	111	6/30/2001	11	2,593	N00009332	3024
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,226	N00004174	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009250	9701834
HUB, SWITCHING	30000	111	6/30/2001	11	1,106	N00004170	0050F0578A00
HUB, COMPUTER	30000	111	6/30/2001	11	1,106	N00004163	
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,118	N00004152	B8BF41
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,226	N00004179	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,226	N00004178	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,226	N00004177	
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	6,350	N00009320	3015J82028
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,226	N00004175	
FILE SERVER	30000	111	6/30/2001	11	3,309	N00009288	102420
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,226	N00004173	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,226	N00004172	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,226	N00004171	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,283	N00004158	
PROJECTOR, 16MM	30000	111	6/30/2001	11	1,330	N00004688	208920
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004686	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00004685	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,226	N00004176	
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,853	N00009272	3D5D46
SKILLET, TILT	30000	111	6/30/2001	11	1,751	N00009348	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009270	9701891
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009257	9701867
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,593	N00009301	XB6432JV95S
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,711	N00009314	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,711	N00009313	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,711	N00009312	
HUB, SWITCHING	30000	111	6/30/2001	11	1,106	N00004681	FAA0313T01N
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009304	
DESK, OFFICE	30000	111	6/30/2001	11	1,388	N00009296	30000
MACHINE, POSTAGE	30000	111	6/30/2001	11	2,224	N00009294	
SCORER, TEST	30000	111	6/30/2001	11	2,275	N00009292	520500
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,859	N00009298	3581400
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	3,134	N00009318	2845J52679
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	3,134	N00009317	2946J71072
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	3,134	N00009248	2718J97789
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	3,176	N00009310	USDK080111
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009315	
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,647	N00009400	USQC073837
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009551	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,280	N00009398	23MXA1
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,280	N00009397	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,280	N00009388	23MABDZ
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,280	N00009387	23MABG1
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,280	N00009386	23MABLW

SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,280	N00009385	23MABMY
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,059	N00009395	USBB030763
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009393	N/A
SAFE, FLOOR	30000	111	6/30/2001	11	1,041	N00009391	
FILE SERVER	30000	111	6/30/2001	11	4,632	N00009396	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,094	N00008745	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,094	N00008742	N/A
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,147	N00009554	EE7104
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009556	9701522
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009553	9701511
RANGE, GRIDDLE TOP	30000	111	6/30/2001	11	1,901	N00009369	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009402	9701487
GROUP OF ASPHALT PAVING	30000	111	6/30/2001	11	994,521	LIVC00003	
ENLARGER	30000	111	6/30/2001	11	1,926	N00008963	1016
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009536	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009424	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009420	9701488
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009412	9701365
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009409	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009404	N/A
SAFE, FLOOR	30000	111	6/30/2001	11	1,063	N00009390	7407
HUB, COMPUTER	30000	111	6/30/2001	11	1,569	N00008733	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009548	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008723	616173
HUB, SWITCHING	30000	111	6/30/2001	11	1,871	N00008732	N/A
PHOTOCOPIER	30000	111	6/30/2001	11	2,999	N00009408	
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	6,350	N00009419	3140A17075
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	6,350	N00009416	3207A80196
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	9,160	N00009411	JPDF002275
MONITOR, LCD	30000	111	6/30/2001	11	1,012	N00009401	AH92800273
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,383	N00009406	USEF214163
SINK, S/S, 2 BASIN	30000	111	6/30/2001	11	1,198	N00009345	30000
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009552	9701495
WARMER, FOOD COUNTER	30000	111	6/30/2001	11	600	N00009374	15710200
SINK, S/S, 1 BASIN	30000	111	6/30/2001	11	812	N00009358	30000
SINK, S/S, 1 BASIN	30000	111	6/30/2001	11	812	N00009344	30000
SINK, S/S, 1 BASIN	30000	111	6/30/2001	11	812	N00009342	30000
SINK, S/S, 1 BASIN	30000	111	6/30/2001	11	1,051	N00009363	30000
MIXER, FOOD, COUNTER TOP	30000	111	6/30/2001	11	1,121	N00009359	601379
PRINTER, PHOTO ID	30000	111	6/30/2001	11	11,232	N00009324	4349
SINK, S/S, 2 BASIN	30000	111	6/30/2001	11	1,198	N00009352	30000
PHOTOCOPIER	30000	111	6/30/2001	11	4,570	N00009378	
SLICER, MEAT	30000	111	6/30/2001	11	1,201	N00009366	1445460
TABLE, PREPARATION, S/S (LONG)	30000	111	6/30/2001	11	1,206	N00009336	30000
MIXER, FOOD, COUNTER TOP	30000	111	6/30/2001	11	1,451	N00009343	1691379
RANGE, GRIDDLE TOP	30000	111	6/30/2001	11	1,469	N00009355	
COOKER, STEAM	30000	111	6/30/2001	11	1,573	N00009354	
HOOD, EXHAUST, S/S	30000	111	6/30/2001	11	1,739	N00009347	30000
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009541	9701721
SINK, S/S, 2 BASIN	30000	111	6/30/2001	11	1,198	N00009365	30000
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00009330	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009547	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00008747	9701493
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00008739	9701353
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00008736	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,647	N00008744	25006
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009555	141433-001
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,196	N00009543	12664012
SCALE, FOOD	30000	111	6/30/2001	11	500	N00009360	4121
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,094	N00009322	
MIXER, FOOD, FLOOR	30000	111	6/30/2001	11	1,893	N00009341	1435215
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009329	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009321	9701363

SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009380	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,639	N00009384	GVID-903-917
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,819	N00009379	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,819	N00009323	B192446
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	4,520	N00009376	2803J32043
PHOTOCOPIER	30000	111	6/30/2001	11	603	N00009382	SGB769Z
GROUP OF CHAIN LINK FENCING	30000	111	6/30/2001	11	1,044	LIVC0016	30000
KILN	30000	111	6/30/2001	11	1,248	N00008969	30000
KILN	30000	111	6/30/2001	11	5,797	N00009779	
KILN	30000	111	6/30/2001	11	10,007	N00009780	
KILN	30000	111	6/30/2001	11	28,151	N00009781	
KILN	30000	111	6/30/2001	11	31,941	N00008972	N/A
KILN	30000	111	6/30/2001	11	47,911	N00008971	101
GOAL, FOOTBALL	30000	111	6/30/2001	11	734	LIVC0007	30000
GOAL, FOOTBALL	30000	111	6/30/2001	11	734	LIVC0006	30000
SCOREBOARD, OUTDOOR	30000	111	6/30/2001	11	916	LIVC0015	
PUMP, FUEL	30000	111	6/30/2001	11	2,603	N00008268	04N1092626
PUMP, FUEL	30000	111	6/30/2001	11	2,603	N00008267	3M1003742
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010305	614679
EMERGENCY GENERATOR SET	30000	111	6/30/2001	11	32,619	N00010290	N/A
SWEeper	30000	111	6/30/2001	11	1,427	N00008263	4983200
PLAYSTRUCTURE, PIRATE SHIP	30000	111	6/30/2001	11	3,170	LIVC0018	30000
DESK, OFFICE	30000	111	6/30/2001	11	1,190	N00010447	30000
DESK, OFFICE	30000	111	6/30/2001	11	1,190	N00010446	30000
DESK, OFFICE	30000	111	6/30/2001	11	1,190	N00010443	30000
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00010449	970544
PHOTOCOPIER	30000	111	6/30/2001	11	5,252	N00010445	CRD853279
BABY BUGGY	30000	111	6/30/2001	11	984	N00009741	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,026	N00009751	616002
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,026	N00009749	615872
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,026	N00009748	N/A
PLAYSTRUCTURE, WOOD, INDOOR	30000	111	6/30/2001	11	1,190	N00009740	
GOAL, BASKETBALL	30000	111	6/30/2001	11	3,231	LIVC0005	30000
ARM, ROBOTIC	30000	111	6/30/2001	11	3,036	N00010326	R-461005-3
MACHINE, STAIR	30000	111	6/30/2001	11	2,407	N00009699	61457
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010303	614685
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010302	614667
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010301	614684
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010300	614688
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010299	614687
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010298	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,059	N00010369	HWKPD
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,059	N00010368	HWKP7
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,440	N00010294	615895
PLOTTER	30000	111	6/30/2001	11	2,478	N00010364	ESA3800923
SOUNDBOARD	30000	111	6/30/2001	11	1,163	N00008746	560182
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010378	8PJ9C
TRACTOR	30000	111	6/30/2001	11	4,984	N00008262	9A I45825
PLOTTER, GRAPHICS	30000	111	6/30/2001	11	3,772	N00010325	2520A 23491
PHOTOCOPIER	30000	111	6/30/2001	11	5,495	N00010327	
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	5,729	N00010321	2903J63402
PLOTTER	30000	111	6/30/2001	11	6,346	N00010292	880051
PLOTTER	30000	111	6/30/2001	11	9,712	N00010365	2503A06241
SHELTER/ENCLOSURE	30000	111	6/30/2001	11	421	BGVC0545B	CLASS S
COVERED SHELTER	30000	111	6/30/2001	11	196	BGVC0545A	CLASS D
SUN SHADE SHELTER	30000	111	6/30/2001	11	3,080	BGVC0536A	CLASS D
STORAGE CONTAINER	30000	111	6/30/2001	11	962	BGVC0523E	
STORAGE CONTAINER	30000	111	6/30/2001	11	962	BGVC0523C	
GENERATOR, WELDING, PORTABL	30000	111	6/30/2001	11	1,190	N00008261	M253891
PROJECTOR, 16MM	30000	111	6/30/2001	11	1,216	N00009720	18037
MONITOR, VIDEO	30000	111	6/30/2001	11	1,504	N00010012	8001609
MACHINE, TREADMILL	30000	111	6/30/2001	11	1,552	N00009692	
MACHINE, LETTER	30000	111	6/30/2001	11	1,683	N00009750	

MACHINE, EXERCISE	30000	111	6/30/2001	11	1,134	N00009705	
MACHINE, EXERCISE	30000	111	6/30/2001	11	1,134	N00009704	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,226	N00009711	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008914	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008913	9705300
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00008908	9701276
CENTRIFUGE	30000	111	6/30/2001	11	1,386	N00009712	13332
BIKE, EXERCISE	30000	111	6/30/2001	11	1,455	N00009697	
BIKE, EXERCISE	30000	111	6/30/2001	11	1,455	N00009696	N00009696
BIKE, EXERCISE	30000	111	6/30/2001	11	1,455	N00009695	N00009696
FILE, LATERAL, 7 DRAWER	30000	111	6/30/2001	11	1,082	N00008915	N/A
SCAFFOLDING	30000	111	6/30/2001	11	1,532	N00009719	
MICROSCOPE, LABORATORY	30000	111	6/30/2001	11	1,042	N00009713	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00008907	N/A
MACHINE, INCLINED LEG PRESS	30000	111	6/30/2001	11	1,617	N00008900	30000
HUB, ETHERNET	30000	111	6/30/2001	11	1,711	N00008919	3141A12768
SYSTEM, STEREO	30000	111	6/30/2001	11	1,781	N00008924	30000
POPPER, POPCORN	30000	111	6/30/2001	11	1,783	N00009717	RWU-S-6307
MACHINE, STAIR	30000	111	6/30/2001	11	1,852	N00009698	
MACHINE, LEG EXTENSION	30000	111	6/30/2001	11	1,926	N00008898	9401-025
MACHINE, LEG CURL	30000	111	6/30/2001	11	1,926	N00008897	9401-010
SINK, S/S, 2 BASIN	30000	111	6/30/2001	11	2,011	N00009716	30000
MACHINE, STAIR	30000	111	6/30/2001	11	2,407	N00009702	43745
MACHINE, STAIR	30000	111	6/30/2001	11	2,407	N00009701	24310
MACHINE, STAIR	30000	111	6/30/2001	11	2,407	N00009700	43746
MACHINE, TREADMILL	30000	111	6/30/2001	11	1,462	N00009694	
MAT, HIGH JUMP	30000	111	6/30/2001	11	1,170	EQPTVC07	30000
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010306	614680
SCRUBBER/BURNISHER, FLOOR	30000	111	6/30/2001	11	1,126	N00009722	23P-879
PATIO HEATER	30000	111	6/30/2001	11	1,133	N00009725	N/A
COMPRESSOR, AIR	30000	111	6/30/2001	11	2,083	N00009724	30T492213
SCRUBBER/BURNISHER, FLOOR	30000	111	6/30/2001	11	2,410	N00009723	
MAT, HIGH JUMP	30000	111	6/30/2001	11	1,170	EQPTVC015	30000
MAT, HIGH JUMP	30000	111	6/30/2001	11	1,170	EQPTVC014	30000
MAT, HIGH JUMP	30000	111	6/30/2001	11	1,170	EQPTVC013	30000
MAT, HIGH JUMP	30000	111	6/30/2001	11	1,170	EQPTVC012	30000
MAT, HIGH JUMP	30000	111	6/30/2001	11	1,170	EQPTVC011	30000
MAT, HIGH JUMP	30000	111	6/30/2001	11	1,170	EQPTVC010	30000
MACHINE, EXERCISE	30000	111	6/30/2001	11	1,134	N00009706	
MAT, HIGH JUMP	30000	111	6/30/2001	11	1,170	EQPTVC08	30000
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,819	N00009746	
MAT, HIGH JUMP	30000	111	6/30/2001	11	1,170	EQPTVC06	30000
MAT, HIGH JUMP	30000	111	6/30/2001	11	1,170	EQPTVC05	30000
GRANDSTANDS	30000	111	6/30/2001	11	3,389	BGVC05078	30000
GRANDSTANDS	30000	111	6/30/2001	11	2,443	BGVC05077	30000
TABLE, EXAMINATION	30000	111	6/30/2001	11	521	N00008910	Feb-76
TABLE, EXAMINATION	30000	111	6/30/2001	11	902	N00008911	
AUTOCLAVE	30000	111	6/30/2001	11	1,002	N00009714	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,015	N00008895	616103
LITE SCOPE	30000	111	6/30/2001	11	1,016	N00008918	N/A
LITE SCOPE	30000	111	6/30/2001	11	1,016	N00008917	125
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,026	N00008905	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,026	N00008901	615899
MAT, HIGH JUMP	30000	111	6/30/2001	11	1,170	EQPTVC09	30000
VENDING ENCLOSURE	30000	111	6/30/2001	11	1,049	BGMC03064	CLASS C
TRAILER	30000	111	6/30/2001	11	800	VUNK00009	\11A1AAYC21172
TRAILER	30000	111	6/30/2001	11	900	VUNK00008	CAL41938
SHADE SHELTER	30000	111	6/30/2001	11	1,612	BGPF02006	CLASS D
TRAILER	30000	111	6/30/2001	11	3,800	VMC00053	7467
TRUCK, PICKUP	30000	111	6/30/2001	11	4,678	VMC00047	CCY244Z133803
BARBEQUE, BRICK	30000	111	6/30/2001	11	608	LIMC0009	
FLAGPOLE	30000	111	6/30/2001	11	1,066	LIMC0005	
FLAGPOLE	30000	111	6/30/2001	11	1,697	LIMC0030	

FLAGPOLE	30000	111	6/30/2001	11	1,860	LIMC0021	
GROUP OF RETAINING WALL	30000	111	6/30/2001	11	4,962	LIMC0010	10000
SHADE SHELTER	30000	111	6/30/2001	11	239	BGMC03083	CLASS D
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010304	614682
COMPOST ENCLOSURE	30000	111	6/30/2001	11	4,360	BGMC03065	CLASS C
TRAILER	30000	111	6/30/2001	11	600	VUNK00003	541115
GOALS, BASKETBALL	30000	111	6/30/2001	11	3,270	LIOC0002	
TRAILER	30000	111	6/30/2001	11	900	VVC00040	DR1001070T
GRANDSTANDS	30000	111	6/30/2001	11	3,834	BGVC0583G	WOOD BENCH
GRANDSTANDS	30000	111	6/30/2001	11	3,634	BGVC0583F	WOOD BENCH
BASEBALL BATTING CAGE	30000	111	6/30/2001	11	2,414	BGVC0583B	CLASS S
PUMP, POOL, PORTABLE	30000	111	6/30/2001	11	968	N00009729	184980
RADIO SYSTEM	30000	111	6/30/2001	11	1,646	N00009728	10911A2
RADIO SYSTEM	30000	111	6/30/2001	11	1,646	N00009727	10911A1
GRANDSTANDS	30000	111	6/30/2001	11	2,433	BGVC0578A	30000
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,094	N00009530	III9060134
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,163	N00009531	FC44937V3YJ
SHADE SHELTER	30000	111	6/30/2001	11	848	BGMC03082	CLASS D
VAN	30000	111	6/30/2001	11	13,638	VVC000022	IK13G3ER151555
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,481	N00010382	8PJ94
OSCILLOSCOPE	30000	111	6/30/2001	11	770	N00010053	TAS250 MY15221
TRUCK, PICKUP	30000	111	6/30/2001	11	1,123	VVC00031	69380
MOTORCYCLE	30000	111	6/30/2001	11	1,456	VVC00030	AJ4746K1200533
TRAILER	30000	111	6/30/2001	11	2,300	VVC00043	T13010EW235075
TRUCK, PICKUP	30000	111	6/30/2001	11	7,472	VVC000029	CLN1488263709
TRUCK, PICKUP	30000	111	6/30/2001	11	7,929	VVC000018	CLN1398258285
TRUCK, UTILITY	30000	111	6/30/2001	11	11,000	VVC000019	CLN14A8257057
TRUCK, UTILITY	30000	111	6/30/2001	11	11,560	VVC000021	JF37L5GPA59398
TRUCK, PICKUP	30000	111	6/30/2001	11	11,954	VVC000020	R10A1FUC36932
TRUCK, PICKUP	30000	111	6/30/2001	11	11,992	VVC000013	S14R1G8129771
TRAILER	30000	111	6/30/2001	11	700	VUNK00006	239370
TRUCK, PICKUP	30000	111	6/30/2001	11	12,229	VVC000014	R10A3GUB76914
TRAILER	30000	111	6/30/2001	11	700	VUNK00007	4375
VAN	30000	111	6/30/2001	11	17,002	VVC000044	B21YO1K114932
TRUCK, SUV	30000	111	6/30/2001	11	18,809	VVC000050	U14TXGUD15995
VAN	30000	111	6/30/2001	11	20,783	VVC000012	S35L8GHC33167
TRUCK, DUMP	30000	111	6/30/2001	11	23,100	VVC000024	F70H9GVA52108
TRUCK, SUV	30000	111	6/30/2001	11	24,361	VVC000049	N39W8L0013961
VAN	30000	111	6/30/2001	11	24,546	VVC000002	S31GXMHA39340
VAN	30000	111	6/30/2001	11	25,463	VVC000008	IS31G1NHA93765
VAN	30000	111	6/30/2001	11	25,764	VVC000047	JS31H5THB40043
VAN	30000	111	6/30/2001	11	26,390	VVC000046	IG39R4W1057220
VAN	30000	111	6/30/2001	11	26,390	VVC000045	G39RXW1058307
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009422	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,819	N00009529	
TRUCK, PICKUP	30000	111	6/30/2001	11	12,229	VVC000023	R10A1GUB21829
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010319	614675
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008717	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010338	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010337	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010336	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010333	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010322	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010379	614636
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010363	616158
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010362	615823
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010361	615868
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010360	615571
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010340	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010332	614686
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010345	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010318	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010317	614665

SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010316	614676
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010315	614670
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010314	614666
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010313	614664
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010312	614674
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010311	614671
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010310	614677
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010309	614662
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010308	614669
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010307	614668
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010358	616165
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,819	N00010377	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010320	614661
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009528	616034
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,853	N00008718	P18027008
MICROSCOPE, LABORATORY	30000	111	6/30/2001	11	361	N00010366	
MICROSCOPE, LABORATORY	30000	111	6/30/2001	11	901	N00010367	
MACHINE, TESTING	30000	111	6/30/2001	11	1,098	N00010373	75828
BALANCE, ANALYTICAL	30000	111	6/30/2001	11	1,110	N00010372	190479
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00010383	9701777
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00010376	9701833
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00010375	9701790
HUB, NETWORK	30000	111	6/30/2001	11	1,569	N00010343	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010339	
TESTER, HARDNESS	30000	111	6/30/2001	11	1,767	N00010371	6635
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00008719	9701205
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010381	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010357	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010356	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010355	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010354	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010353	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010352	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010351	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010350	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010348	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010347	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00010346	
HUB, NETWORK	30000	111	6/30/2001	11	1,569	N00010342	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00008679	9701682
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00008677	III8042950
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00008676	III8042952
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00008675	III8042954
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00008674	III8125238
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00008673	III8042524
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00008671	III8042534
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,141	N00008682	USQX007504
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008694	9705294
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008690	9701687
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008689	9701688
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008688	9705293
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008658	615949
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009491	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00008698	III8125190
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,383	N00008707	USEF212302
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,383	N00008702	USEA004853
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,383	N00008669	USEC011879
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009518	9705280
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008713	614698
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008712	614703
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008711	614704
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008710	614702
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008708	616162

SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008703	615917
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008670	616166
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008687	9705295
PHOTOCOPIER	30000	111	6/30/2001	11	3,377	N00009454	NDF24570
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008657	615951
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008656	615946
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008653	615811
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008652	615929
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009451	615938
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009450	615950
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,216	N00008663	HJ5N30B
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009458	9701720
SCRUBBER/BURNISHER, FLOOR	30000	111	6/30/2001	11	1,479	N00009459	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,489	N00009455	
HUB, COMPUTER	30000	111	6/30/2001	11	1,569	N00008666	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00008678	III8042956
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009456	614740
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00008697	III9125192
FILE SERVER	30000	111	6/30/2001	11	12,960	N00008664	KA551JCSTB
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00009494	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00009493	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00009492	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00009485	III8125250
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00009483	III8125240
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00009482	III8125224
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00009465	III8042958
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00008704	III8042522
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00008700	III8125236
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,096	N00008699	III8125242
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009521	614628
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008662	615570
STERILIZER	30000	111	6/30/2001	11	555	N00008986	140-842
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009523	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009464	616160
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009463	616168
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009462	616169
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009461	616161
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009460	616171
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,832	N00009468	614726
HUB, SWITCHING	30000	111	6/30/2001	11	1,871	N00009486	001083-5E7280
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,139	N00008706	
FILE SERVER	30000	111	6/30/2001	11	5,908	N00009498	
PROJECTOR, LCD	30000	111	6/30/2001	11	6,994	N00008709	9.70943e+008
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009469	616159
FREEZER SS	30000	111	6/30/2001	11	501	N00010022	S30F-302856-TF
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009471	616164
BALANCE, TOP-LOAD	30000	111	6/30/2001	11	596	N00009791	R-7325
PROJECTOR, 16MM	30000	111	6/30/2001	11	684	N00010201	S18023
BALANCE, ANALYTICAL	30000	111	6/30/2001	11	690	N00009800	128789
MICROSCOPE, LABORATORY	30000	111	6/30/2001	11	695	N00002540	1242RP
MICROSCOPE, BINOCULAR, DISSE	30000	111	6/30/2001	11	696	N00002539	1419RM
OSCILLOSCOPE	30000	111	6/30/2001	11	770	N00010058	TAS250 MY15133
OSCILLOSCOPE	30000	111	6/30/2001	11	770	N00010057	TAS250 MY14880
OSCILLOSCOPE	30000	111	6/30/2001	11	770	N00010056	TAS250 MY14879
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	2,471	N00008906	JPBX013381
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,825	N00010334	614678
OSCILLOSCOPE	30000	111	6/30/2001	11	770	N00010055	TAS250 MY15134
OSCILLOSCOPE	30000	111	6/30/2001	11	770	N00010054	TAS250 MY15220
CENTRIFUGE	30000	111	6/30/2001	11	255	N00010035	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009504	615852
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009508	615927
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009520	614628
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009517	614705

SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009516	614697
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009515	615928
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009514	615851
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009513	615847
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009512	615565
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009511	615563
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009510	615960
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009509	615561
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009466	614693
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009505	615850
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009522	614627
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009503	615922
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009502	615931
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009501	615919
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009497	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009480	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009479	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009478	616190
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009477	616189
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009476	614691
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009475	614693
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009473	616172
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009472	616170
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009507	615855
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,594	N00008854	614783
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,379	N00008879	USMB167175
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,379	N00008867	USMB166913
MARKER BOARD, ELECTRONIC	30000	111	6/30/2001	11	1,497	N00008860	8705
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00008883	8453
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00008875	101087
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00008863	101087
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00008862	101087
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00008861	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00008851	101087
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,594	N00008877	614623
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,594	N00008859	614775
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009436	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,594	N00008855	614765
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,097	N00008869	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,594	N00008853	614762
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,594	N00008852	614777
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,597	N00008878	614774
MONITOR, COMPUTER	30000	111	6/30/2001	11	1,597	N00008870	872003989
COMPUTER, NOTEBOOK	30000	111	6/30/2001	11	2,096	N00008876	3117050
SCANNER, IMAGE	30000	111	6/30/2001	11	2,995	N00008866	20218
PROJECTOR, LCD	30000	111	6/30/2001	11	5,345	N00008848	APG08X0286K
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008714	N/A
HUB, ETHERNET	30000	111	6/30/2001	11	1,711	N00008715	3241S11598
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009526	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009525	613925
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,163	N00008640	FC4413M3HY
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,594	N00008856	614767
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008890	N/A
COMPUTER, NOTEBOOK	30000	111	6/30/2001	11	2,628	N00008909	238404
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,859	N00008920	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009506	615845
SCOREBOARD	30000	111	6/30/2001	11	2,860	EQPTVC04	
HUB, COMPUTER	30000	111	6/30/2001	11	1,569	N00008659	N/A
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	3,109	N00008902	2826J09454
MACHINE, WEIGHT	30000	111	6/30/2001	11	3,201	N00009710	
MACHINE, WEIGHT	30000	111	6/30/2001	11	3,201	N00009709	
MACHINE, WEIGHT	30000	111	6/30/2001	11	9,645	N00009708	
FREEZER	30000	111	6/30/2001	11	433	N00009682	

BALANCE, TOP-LOAD	30000	111	6/30/2001	11	596	N00009684	M 20954
TABLE, EXAMINATION	30000	111	6/30/2001	11	873	N00008888	28-76
MONITOR, LCD	30000	111	6/30/2001	11	1,307	N00008865	Q180611860
ULTRASOUND GENERATOR	30000	111	6/30/2001	11	1,113	N00008889	93S3681
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,097	N00008864	9705303
WASHER, COMMERCIAL	30000	111	6/30/2001	11	1,334	N00008894	45208/85
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009683	9701863
SCOREBOARD	30000	111	6/30/2001	11	1,814	EQPTVC02	
SCOREBOARD	30000	111	6/30/2001	11	1,814	EQPTVC01	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00008892	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00008891	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00009674	9701506
DESK, OFFICE	30000	111	6/30/2001	11	1,388	N00009675	30000
PHOTOCOPIER	30000	111	6/30/2001	11	2,372	N00008885	CXL20305
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	5,488	N00008886	3126A78592
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,097	N00008872	N/A
SCOREBOARD	30000	111	6/30/2001	11	2,860	EQPTVC03	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,026	N00009677	616010
PROJECTOR, LCD	30000	111	6/30/2001	11	6,782	N00009452	1181
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,097	N00008784	9701474
PUMP, INFUSION	30000	111	6/30/2001	11	1,237	N00008777	85005700001
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008787	9705334
PUMP, VOLUMETRIC INFUSION	30000	111	6/30/2001	11	1,478	N00008775	8050599FA
TELEVISION, COLOR	30000	111	6/30/2001	11	1,497	N00008779	719371064
MODEL, HUMAN TORSO	30000	111	6/30/2001	11	1,523	N00008780	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008782	N/A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008771	614721
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009568	616001
NURSING DUMMY	30000	111	6/30/2001	11	2,090	N00008884	30000
COMPUTER, NOTEBOOK	30000	111	6/30/2001	11	2,584	N00008772	X7331915
CONTROLLER, VOLUMETRIC	30000	111	6/30/2001	11	1,087	N00009573	60636R
PHOTOCOPIER	30000	111	6/30/2001	11	22,333	N00008643	5.62151e+007
CONTROLLER, VOLUMETRIC	30000	111	6/30/2001	11	1,087	N00009572	210527-8533
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	929	N00009445	USCB033125
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00008650	9701830
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	1,379	N00009441	USMB167253
COMPUTER, NOTEBOOK	30000	111	6/30/2001	11	1,549	N00009446	59676018A
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,569	N00009439	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008649	614764
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008642	614778
LASER PRINTER, COMPUTER	30000	111	6/30/2001	11	3,765	N00008644	3015J63018
PROCESSOR, WORD	30000	111	6/30/2001	11	3,309	N00009447	SO2833096
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009448	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,668	N00008637	614770
TELEVISION, BIGSCREEN	30000	111	6/30/2001	11	2,412	N00008667	14149
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009564	615315
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,518	N00009433	57109
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009434	615834
SCORER, TEST	30000	111	6/30/2001	11	2,107	N00008635	K-16212
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	2,192	N00008636	SG7057FG8FD
PHOTOCOPIER	30000	111	6/30/2001	11	5,697	N00009438	NHE03306
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00008757	N/A
RESUSCI-ANNIE, RECORDING	30000	111	6/30/2001	11	1,058	N00009569	
RESUSCI-ANNIE, RECORDING	30000	111	6/30/2001	11	1,058	N00009566	
RESUSCI-ANNIE, BABY	30000	111	6/30/2001	11	1,175	N00009567	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,294	N00008760	9701865
HUB, COMPUTER	30000	111	6/30/2001	11	1,569	N00008759	N/A
PUMP, FEEDING	30000	111	6/30/2001	11	1,169	N00008781	T9115611
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,340	N00008634	9701244
RESUSCI-ANNIE, RECORDING	30000	111	6/30/2001	11	1,058	N00009584	
RESUSCI-ANNIE, RECORDING	30000	111	6/30/2001	11	921	N00009574	
RESUSCI-ANNIE, RECORDING	30000	111	6/30/2001	11	1,058	N00009585	
RESUSCI-ANNIE, RECORDING	30000	111	6/30/2001	11	1,058	N00009587	

RESUSCI-ANNIE, RECORDING	30000	111	6/30/2001	11	1,058	N00009588	
SYSTEM, COMPUTER W/MONITOR	30000	111	6/30/2001	11	1,820	N00009565	615493
LEG CPM UNIT	30000	111	6/30/2001	11	1,016	N00008778	N/A
PUMP, INFUSION	30000	111	6/30/2001	11	772	N00009580	16423
PUMP, INFUSION	30000	111	6/30/2001	11	772	N00009582	323-9098
DEFIBRILLATOR	30000	111	6/30/2001	11	9,266	N00008763	29000
DEFIBRILLATOR	30000	111	6/30/2001	11	9,266	N00008764	28997
PHOTOCOPIER	30000	111	6/30/2001	11	3,079	N00008761	NEF07270
MACHINE, VITAL SIGN	30000	111	6/30/2001	11	1,016	N00008776	3245499
Latitude E5400 #25E1365	39031	445	3/1/2010	2	1,191	N00025582	DKHDLK1

Subtotal Inventory for General

1733 **#####**

Inventory: General Studies	493000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Finisher Unit 0637B001	Canon Business	31015	111	4/3/2008	4	4,290		
Copier, Canon IR5570 #KHT040411	Canon Business	31015	111	3/29/2008	4	2,344	N00018484	KHT04010
Copier, Canon IR5570 #KHT040411	Canon Business	31015	111	3/29/2008	4	4,290	N00018484	KHT04010
Finisher Unit 0637B001	Canon Business	31015	111	4/3/2008	4	2,344		
Dell Latitude D630 Laptop	Dell Computer C	31015	111	7/10/2007	5	6	N00018304	9KQS2D1
Dell Latitude D630 Laptop	Dell Computer C	31015	111	7/10/2007	5	268	N00018304	9KQS2D1
Environmental Fee	Dell Computer C	31015	111	7/10/2007	5	6		
Hitachi CP-X444 Projector for East Ca	Troxell Communi	31015	111	6/18/2007	5	1,555	N00018260	F7A011134
Latitude D630, Intel Core 2 Duo T710	Dell Computer C	31015	111	11/29/2007	5	1,431	N00018397	6V3G3F1
Environmental Fee	Dell Computer C	31015	111	7/10/2007	5	268		
Projector	Troxell Communi	31015	111	7/5/2006	6	1,021	N00011937	F6D005250
HP Color Laserjet 3000dn Q7535A	Sehi Computers	31015	111	6/18/2006	6	1,417	N00011968	Q7535A
Q7785A HP LaserJet 4240N	Sehi Computers	31015	111	6/21/2006	6	1,061	N00018361	CNGXF49431
MODULAR BUILDING CPX04861 LE		32066	111	7/10/2002	10	28,034	BGVC04861	
MODULAR BUILDING CPX-04204 LE		32066	111	7/10/2002	10	32,842	BGVC04204	
MODULAR BUILDING CPX-03643 LE		32066	111	7/10/2002	10	39,162	BGVC03643	
MODULAR BUILDING CPX04410 LE		32066	111	7/10/2002	10	25,637	BGVC04410	
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024115	227Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024055	6H6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024040	5F6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024041	GF6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024042	8F6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024043	2F6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024044	7F6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024045	8D6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024046	3F6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024047	HF6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024048	6F6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024049	4G6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024050	2G6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024051	GD6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024052	GG6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024069	8J6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024061	7H6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024117	117Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024067	1J6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024066	BH6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024065	1F6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024064	BG6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024053	9G6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024062	CG6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024054	HG6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024060	4H6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024059	6G6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024058	3G6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024057	BF6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024056	5G6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024037	7C6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024063	2H6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024014	3GMP1D1

Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024099	B07Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024083	J07Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024082	4Z6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024081	107Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024080	JZ6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024084	6J6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024078	JG6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024085	2J6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024076	5J6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024075	407Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024074	DG6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024073	6Z6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024072	8Z6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024071	8H6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024079	9J6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024089	307Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024096	607Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024095	327Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024094	207Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024093	H17Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024092	JD6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024090	1G6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024130	D37Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024088	DH6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024087	507Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024086	707Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	36019	12822	7/10/2007	5	557	N00024091	HZ6Q1D1
Human Skull	The Bone Room	36024	12880	5/10/2012	0	2,038		
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011140	6D38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011152	BD38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011136	1H38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011150	CG38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011135	1D38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011134	BF38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011137	1C38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011149	FB38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011139	FF38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011148	4C38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011141	FC38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011142	FC38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011143	1F38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011144	8F38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011145	3D38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011146	7C38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011154	5438M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011147	5G38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011153	8G38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011138	GF38M41
Opti Plex GX270T,208 GHz,P4,800 F	Dell Computer C	36030	12810	4/28/2004	8	34	N00011151	GD38M41
Shipping	K-Log Inc	36038	121	6/7/2001	11	1,176		
EL-36RS Adjustable Workcenter	K-Log Inc	36038	121	6/7/2001	11	141	N00002842	
EL-36RS Adjustable Workcenter	K-Log Inc	36038	121	6/7/2001	11	1,176	N00002842	
Equipment - Instructional	Troxell Communi	36038	121	1/5/2001	11	3,859	N00021279	0004201
Shipping	K-Log Inc	36038	121	6/7/2001	11	141		
Equipment - Instructional	Troxell Communi	36038	121	1/5/2001	11	230	N00021279	0004201
Toshiba Satellite Pro4340 Notebook -	MAT 2000 Inc	36038	121	10/16/2000	12	2,606	N0021228	708082960
Equipment - Instructional	Troxell Communi	36038	121	10/10/2000	12	230		
Equipment - Instructional	Datalink Network	36038	121	10/25/2000	12	1,566	N00003972	
Equipment - Instructional	Datalink Network	36038	121	10/25/2000	12	1,566	N00003973	
Equipment - Instructional	Troxell Communi	36038	121	10/10/2000	12	3,859		
PS2 Cable 6' for Omnicube	MAT 2000 Inc	36038	121	10/16/2000	12	2,606		
PS2 Cable 6' for Omnicube	MAT 2000 Inc	36038	121	10/16/2000	12	102		
PS2 Cable 6' for Omnicube	MAT 2000 Inc	36038	121	10/16/2000	12	16		

CPX444 SER Hitachi LCD Projector 3	Troxell Communi	37310	129	7/6/2007	5	15	N00018342	7FC015218
CPX444 SER Hitachi LCD Projector 3	Troxell Communi	37310	129	7/6/2007	5	161	N00018343	7FC015138
CPX444 SER Hitachi LCD Projector 3	Troxell Communi	37310	129	7/6/2007	5	95	N00018342	7FC015218
CPX444 SER Hitachi LCD Projector 3	Troxell Communi	37310	129	7/6/2007	5	139	N00018343	7FC015138
CPX444 SER Hitachi LCD Projector 3	Troxell Communi	37310	129	7/6/2007	5	139	N00018342	7FC015218
CPX444 SER Hitachi LCD Projector 3	Troxell Communi	37310	129	7/6/2007	5	161	N00018342	7FC015218
CPX444 SER Hitachi LCD Projector 3	Troxell Communi	37310	129	7/6/2007	5	258	N00018342	7FC015218
CPX444 SER Hitachi LCD Projector 3	Troxell Communi	37310	129	7/6/2007	5	1,341	N00018342	7FC015218
CPX444 SER Hitachi LCD Projector 3	Troxell Communi	37310	129	7/6/2007	5	15	N00018343	7FC015138
CPX444 SER Hitachi LCD Projector 3	Troxell Communi	37310	129	7/6/2007	5	40	N00018343	7FC015138
CPX444 SER Hitachi LCD Projector 3	Troxell Communi	37310	129	7/6/2007	5	95	N00018343	7FC015138
CPX444 SER Hitachi LCD Projector 3	Troxell Communi	37310	129	7/6/2007	5	139	N00018344	7FC015211
CPX444 SER Hitachi LCD Projector 3	Troxell Communi	37310	129	7/6/2007	5	40	N00018342	7FC015218
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	1,341		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	258		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	1,341		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	15		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	40		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	95		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	114		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	139		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	161		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	258		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	15		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	40		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	40		
CPX444 SER Hitachi LCD Projector 3	Troxell Communi	37310	129	7/6/2007	5	95	N00018344	7FC015211
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	114		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	139		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	161		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	258		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	161		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	114		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	95		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	95		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	114		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	139		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	161		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	258		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	1,341		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	15		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	139		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	95		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	139		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	161		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	258		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	1,341		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	15		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	40		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	95		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	114		
RX4105 Sherwood Receiver 100w-RX	Troxell Communi	37310	129	7/10/2007	5	40		
HP Color Laserjet 3000N-Q7534A	Sehi Computers	37310	129	12/20/2006	6	1,134	N00018108	CNWBL05933
Map & Chart Cabinet 30 V 7832	Ward's Natural S	39813	12863	6/14/2007	5	2,306	N00018665	
Map & Chart Cabinet Base 30 V 6150	Ward's Natural S	39813	12863	6/14/2007	5	402	N00018666	
Subtotal Inventory for General Studies				1176		484,885		

Inventory: Grounds Maintenance and	655000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
HRC 216 HXA Honda Mower	A & M Lawnmow	32068	111	1/5/2012	0	1,072	N00022594	1118580
#DC65 65 Gallon (US) Tank with Elec	Kromer Co. LLC	32068	111	4/18/2011	1	17,997		
#DC65 65 Gallon (US) Tank with Elec	Kromer Co. LLC	32068	111	4/18/2011	1	3,415		
#DC65 65 Gallon (US) Tank with Elec	Kromer Co. LLC	32068	111	4/18/2011	1	1,153		
#DC65 65 Gallon (US) Tank with Elec	Kromer Co. LLC	32068	111	4/18/2011	1	579		

#SB103 103" Spray Boom-Width 103 i	Kromer Co. LLC	32068	111	4/18/2011	1	17,997		
#SB103 103" Spray Boom-Width 103 i	Kromer Co. LLC	32068	111	4/18/2011	1	3,415		
#SB103 103" Spray Boom-Width 103 i	Kromer Co. LLC	32068	111	4/18/2011	1	1,496		
#SB103 103" Spray Boom-Width 103 i	Kromer Co. LLC	32068	111	4/18/2011	1	617		
#DC65 65 Gallon (US) Tank with Elec	Kromer Co. LLC	32068	111	4/18/2011	1	1,496		
#SB103 103" Spray Boom-Width 103 i	Kromer Co. LLC	32068	111	4/18/2011	1	1,153		
#GA108S Quick Change 108" Groomi	Kromer Co. LLC	32068	111	4/18/2011	1	579		
#EZF Easy Fast Fill	Kromer Co. LLC	32068	111	4/18/2011	1	17,997		
#EZF Easy Fast Fill	Kromer Co. LLC	32068	111	4/18/2011	1	3,415		
#EZF Easy Fast Fill	Kromer Co. LLC	32068	111	4/18/2011	1	1,496		
#EZF Easy Fast Fill	Kromer Co. LLC	32068	111	4/18/2011	1	1,153		
#EZF Easy Fast Fill	Kromer Co. LLC	32068	111	4/18/2011	1	617		
#EZF Easy Fast Fill	Kromer Co. LLC	32068	111	4/18/2011	1	579		
#GA108S Quick Change 108" Groomi	Kromer Co. LLC	32068	111	4/18/2011	1	17,997		
#GA108S Quick Change 108" Groomi	Kromer Co. LLC	32068	111	4/18/2011	1	3,415		
#GA108S Quick Change 108" Groomi	Kromer Co. LLC	32068	111	4/18/2011	1	1,496		
#SB103 103" Spray Boom-Width 103 i	Kromer Co. LLC	32068	111	4/18/2011	1	579		
#GA108S Quick Change 108" Groomi	Kromer Co. LLC	32068	111	4/18/2011	1	617		
Shipping & Handling Outgoing	Kromer Co. LLC	32068	111	4/18/2011	1	17,997		
#FCCY Sunshade Canopy	Kromer Co. LLC	32068	111	4/18/2011	1	17,997		
#FCCY Sunshade Canopy	Kromer Co. LLC	32068	111	4/18/2011	1	3,415		
#FCCY Sunshade Canopy	Kromer Co. LLC	32068	111	4/18/2011	1	1,496		
#FCCY Sunshade Canopy	Kromer Co. LLC	32068	111	4/18/2011	1	1,153		
#FCCY Sunshade Canopy	Kromer Co. LLC	32068	111	4/18/2011	1	617		
#FCCY Sunshade Canopy	Kromer Co. LLC	32068	111	4/18/2011	1	579		
Shipping & Handling Outgoing	Kromer Co. LLC	32068	111	4/18/2011	1	3,415		
#DC65 65 Gallon (US) Tank with Elec	Kromer Co. LLC	32068	111	4/18/2011	1	617		
Shipping & Handling Outgoing	Kromer Co. LLC	32068	111	4/18/2011	1	1,153		
#GA108S Quick Change 108" Groomi	Kromer Co. LLC	32068	111	4/18/2011	1	1,153		
#FC3 All Star Groomer, Kromer Tract	Kromer Co. LLC	32068	111	4/18/2011	1	579	N00022335	FC3
Shipping & Handling Outgoing	Kromer Co. LLC	32068	111	4/18/2011	1	579		
#FC3 All Star Groomer, Kromer Tract	Kromer Co. LLC	32068	111	4/18/2011	1	17,997	N00022335	FC3
#FC3 All Star Groomer, Kromer Tract	Kromer Co. LLC	32068	111	4/18/2011	1	3,415	N00022335	FC3
#FC3 All Star Groomer, Kromer Tract	Kromer Co. LLC	32068	111	4/18/2011	1	1,496	N00022335	FC3
#FC3 All Star Groomer, Kromer Tract	Kromer Co. LLC	32068	111	4/18/2011	1	1,153	N00022335	FC3
#FC3 All Star Groomer, Kromer Tract	Kromer Co. LLC	32068	111	4/18/2011	1	617	N00022335	FC3
Shipping & Handling Outgoing	Kromer Co. LLC	32068	111	4/18/2011	1	617		
Shipping & Handling Outgoing	Kromer Co. LLC	32068	111	4/18/2011	1	1,496		
DR8, 8' Double rail	Staging Canadell	32068	111	2/25/2008	4	157		
DR8, 8' Double rail	Staging Canadell	32068	111	2/25/2008	4	521		
DR8, 8' Double rail	Staging Canadell	32068	111	2/25/2008	4	650		
RF3, 3-step stairway (carpet)	Staging Canadell	32068	111	2/25/2008	4	139		
DR8, 8' Double rail	Staging Canadell	32068	111	2/25/2008	4	590		
DR8, 8' Double rail	Staging Canadell	32068	111	2/25/2008	4	139		
DR8, 8' Double rail	Staging Canadell	32068	111	2/25/2008	4	521		
DR8, 8' Double rail	Staging Canadell	32068	111	2/25/2008	4	650		
DR8, 8' Double rail	Staging Canadell	32068	111	2/25/2008	4	521		
RF3, 3-step stairway (carpet)	Staging Canadell	32068	111	2/25/2008	4	157		
RF3, 3-step stairway (carpet)	Staging Canadell	32068	111	2/25/2008	4	521		
RF3, 3-step stairway (carpet)	Staging Canadell	32068	111	2/25/2008	4	590		
RF3, 3-step stairway (carpet)	Staging Canadell	32068	111	2/25/2008	4	650		
RF3, 3-step stairway (carpet)	Staging Canadell	32068	111	2/25/2008	4	139		
RF3, 3-step stairway (carpet)	Staging Canadell	32068	111	2/25/2008	4	157		
RF3, 3-step stairway (carpet)	Staging Canadell	32068	111	2/25/2008	4	521		
RF3, 3-step stairway (carpet)	Staging Canadell	32068	111	2/25/2008	4	590		
DR8, 8' Double rail	Staging Canadell	32068	111	2/25/2008	4	590		
Freight	Staging Canadell	32068	111	2/25/2008	4	650		
SCDS9, Duchess storage cart--9 unit	Staging Canadell	32068	111	2/25/2008	4	139	N00022101	
SCDS9, Duchess storage cart--9 unit	Staging Canadell	32068	111	2/25/2008	4	157	N00022101	
SCDS9, Duchess storage cart--9 unit	Staging Canadell	32068	111	2/25/2008	4	521	N00022101	
SCDS9, Duchess storage cart--9 unit	Staging Canadell	32068	111	2/25/2008	4	590	N00022101	
RF3, 3-step stairway (carpet)	Staging Canadell	32068	111	2/25/2008	4	650		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	139		

SCDS9, Duchess storage cart--9 unit	Staging Canadell	32068	111	2/25/2008	4	650	N00022101	
Freight	Staging Canadell	32068	111	2/25/2008	4	139		
Freight	Staging Canadell	32068	111	2/25/2008	4	157		
DR8, 8' Double rail	Staging Canadell	32068	111	2/25/2008	4	650		
Freight	Staging Canadell	32068	111	2/25/2008	4	590		
DR8, 8' Double rail	Staging Canadell	32068	111	2/25/2008	4	157		
DR4, 4' Double rail	Staging Canadell	32068	111	2/25/2008	4	139		
DR4, 4' Double rail	Staging Canadell	32068	111	2/25/2008	4	157		
DR4, 4' Double rail	Staging Canadell	32068	111	2/25/2008	4	521		
DR4, 4' Double rail	Staging Canadell	32068	111	2/25/2008	4	590		
DR4, 4' Double rail	Staging Canadell	32068	111	2/25/2008	4	650		
DR8, 8' Double rail	Staging Canadell	32068	111	2/25/2008	4	139		
DR8, 8' Double rail	Staging Canadell	32068	111	2/25/2008	4	157		
DR8, 8' Double rail	Staging Canadell	32068	111	2/25/2008	4	590		
DR8, 8' Double rail	Staging Canadell	32068	111	2/25/2008	4	139		
Freight	Staging Canadell	32068	111	2/25/2008	4	521		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	590		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	590		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	650		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	157		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	521		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	157		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	139		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	650		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	521		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	157		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	139		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	650		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	590		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	521		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	157		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	139		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	650		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	590		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	521		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	650		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	139		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	157		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	521		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	521		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	590		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	521		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	590		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	650		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	139		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	157		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	521		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	590		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	590		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	157		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	139		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	157		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	521		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	650		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	139		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	590		
DSC32, Duchess stage (4' x 8') 32" fol	Staging Canadell	32068	111	2/25/2008	4	650		
Kawasaki Mule 610 4 x 4 Camo	Kawasaki of San	32068	111	7/7/2006	6	7,237	N00011960	FJ400DE015074
Kawasaki Mule 3010 Trans 4 x 4 Ca	Kawasaki of San	32068	111	7/7/2006	6	9,623	N00011961	FD620DE404271
Rak-O-Vak Sweeper, 22 hp Engine wi	Turf Star Inc	32068	111	5/10/2005	7	24,564	N00011437	250000164

John Deere 72 in 7-Iron II Commercial	John Deere Com	35012	114	6/9/2011	1	3,677		
John Deere 72 in 7-Iron II Commercial	John Deere Com	35012	114	6/9/2011	1	18,534		
John Deere MCS 600 Hydraulic High-	John Deere Com	35012	114	6/9/2011	1	18,534		
John Deere MCS 600 Hydraulic High-	John Deere Com	35012	114	6/9/2011	1	4,971		
John Deere MCS 600 Hydraulic High-	John Deere Com	35012	114	6/9/2011	1	3,677		
2011 John Deere 1445 Series II Com	John Deere Com	35012	114	6/9/2011	1	18,534	N00022377	1472XKBT110285
2011 John Deere 1445 Series II Com	John Deere Com	35012	114	6/9/2011	1	3,677	N00022377	1472XKBT110285
John Deere 72 in 7-Iron II Commercial	John Deere Com	35012	114	6/9/2011	1	4,971		
2011 John Deere 1445 Series II Com	John Deere Com	35012	114	6/9/2011	1	4,971	N00022377	1472XKBT110285
39067 VC TREE TRIMMING PROJE		39067	419	3/26/2001	11	11,650	CP4190006	
Subtotal Inventory for Grounds Maintenance and Repairs				141		347,464		

Inventory: Health Services	644000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
#9390A-501P Powerheart AED G3 PI	Cardiac Science	32905	133	4/12/2012	0	1,496		
#9390A-501P Powerheart AED G3 PI	Cardiac Science	32905	133	4/12/2012	0	1,496		
#9390A-501P Powerheart AED G3 PI	Cardiac Science	32905	133	4/12/2012	0	1,496		
#9390A-501P Powerheart AED G3 PI	Cardiac Science	32905	133	4/12/2012	0	1,496		
#9390A-501P Powerheart AED G3 PI	Cardiac Science	32905	133	4/12/2012	0	1,496		
#9390A-501P Powerheart AED G3 PI	Cardiac Science	32905	133	4/12/2012	0	1,496		
Labor to install products	Sierra School Eq	32905	133	9/14/2010	2	1,153		
Labor to install products	Sierra School Eq	32905	133	9/14/2010	2	160		
Mayline #FFD7 (7) Tier, Locking Shel	Sierra School Eq	32905	133	9/14/2010	2	160	N00022164	
Mayline #FFD7 (7) Tier, Locking Shel	Sierra School Eq	32905	133	9/14/2010	2	1,153	N00022164	
Mayline #FFD7 (7) Tier, Locking Shel	Sierra School Eq	32905	133	9/14/2010	2	1,153	N00022165	
#0408B001 Image Runner 1023N Co	Canon Business	32905	133	5/21/2007	5	107	N00018168	TJE01355
#0549V673 B/W Desk Top Delivery	Canon Business	32905	133	5/21/2007	5	1,399		
#0485B001 Network Interface Cable-l	Canon Business	32905	133	5/21/2007	5	177		
#0485B001 Network Interface Cable-l	Canon Business	32905	133	5/21/2007	5	1,399		
#0485B001 Network Interface Cable-l	Canon Business	32905	133	5/21/2007	5	1,399		
#0485B001 Network Interface Cable-l	Canon Business	32905	133	5/21/2007	5	177		
#0549V673 B/W Desk Top Delivery	Canon Business	32905	133	5/21/2007	5	107		
#0485B001 Network Interface Cable-l	Canon Business	32905	133	5/21/2007	5	107		
#0549V673 B/W Desk Top Delivery	Canon Business	32905	133	5/21/2007	5	177		
#0549V673 B/W Desk Top Delivery	Canon Business	32905	133	5/21/2007	5	1,399		
#0408B001 Image Runner 1023N Co	Canon Business	32905	133	5/21/2007	5	107	N00018167	TJE01350
#0408B001 Image Runner 1023N Co	Canon Business	32905	133	5/21/2007	5	1,399	N00018167	TJE01350
#0408B001 Image Runner 1023N Co	Canon Business	32905	133	5/21/2007	5	177	N00018168	TJE01355
#0408B001 Image Runner 1023N Co	Canon Business	32905	133	5/21/2007	5	1,399	N00018168	TJE01355
#0485B001 Network Interface Cable-l	Canon Business	32905	133	5/21/2007	5	107		
#0549V673 B/W Desk Top Delivery	Canon Business	32905	133	5/21/2007	5	177		
#0408B001 Image Runner 1023N Co	Canon Business	32905	133	5/21/2007	5	177	N00018167	TJE01350
#0549V673 B/W Desk Top Delivery	Canon Business	32905	133	5/21/2007	5	107		
#1101MS-6 Brewer 5-leg Pneumatic	McKesson Gene	32905	133	6/12/2006	6	27		
#1101MS-6 Brewer 5-leg Pneumatic	McKesson Gene	32905	133	6/12/2006	6	793		
#1101MS-6 Brewer 5-leg Pneumatic	McKesson Gene	32905	133	6/12/2006	6	279		
#1101MS-6 Brewer 5-leg Pneumatic	McKesson Gene	32905	133	6/12/2006	6	134		
#1101MS-6 Brewer 5-leg Pneumatic	McKesson Gene	32905	133	6/12/2006	6	130		
#1101MS-6 Brewer 5-leg Pneumatic	McKesson Gene	32905	133	6/12/2006	6	99		
#1101MS-6 Brewer 5-leg Pneumatic	McKesson Gene	32905	133	6/12/2006	6	27		
Examination Table	McKesson Gene	32905	133	6/12/2006	6	27	N00011854	V270999
Examination table	McKesson Gene	32905	133	6/12/2006	6	279		
#1101MS-6 Brewer 5-leg Pneumatic	McKesson Gene	32905	133	6/12/2006	6	134		
Examination table	McKesson Gene	32905	133	6/12/2006	6	134		
Examination table	McKesson Gene	32905	133	6/12/2006	6	130		
Examination table	McKesson Gene	32905	133	6/12/2006	6	99		
Examination table	McKesson Gene	32905	133	6/12/2006	6	27		
Examination Table	McKesson Gene	32905	133	6/12/2006	6	279	N00011854	V270999
Examination Table	McKesson Gene	32905	133	6/12/2006	6	130	N00011854	V270999
Examination Table	McKesson Gene	32905	133	6/12/2006	6	99	N00011854	V270999
Examination table	McKesson Gene	32905	133	6/12/2006	6	793		
#81-11100 Mayo Instrument Stand +	McKesson Gene	32905	133	6/12/2006	6	279		
Computer, Dimension 5150	Dell Computer C	32905	133	6/29/2006	6	1,431	N00011893	GZ0M2B1
Computer, Dimension 5150	Dell Computer C	32905	133	6/29/2006	6	1,431	N00011894	JZ0M2B1

Computer, Dimension 5150	Dell Computer C	32905	133	6/29/2006	6	1,431	N00011895	BZOM2B1
Computer, Dimension 5150	Dell Computer C	32905	133	6/29/2006	6	1,431	N00011896	501M2B1
#81-11100 Mayo Instrument Stand +	McKesson Gene	32905	133	6/12/2006	6	27		
#81-11100 Mayo Instrument Stand +	McKesson Gene	32905	133	6/12/2006	6	134		
#81-11100 Mayo Instrument Stand +	McKesson Gene	32905	133	6/12/2006	6	99		
#1101MS-6 Brewer 5-leg Pneumatic	McKesson Gene	32905	133	6/12/2006	6	99		
#81-11100 Mayo Instrument Stand +	McKesson Gene	32905	133	6/12/2006	6	134		
#1101MS-6 Brewer 5-leg Pneumatic	McKesson Gene	32905	133	6/12/2006	6	130		
#81-11100 Mayo Instrument Stand +	McKesson Gene	32905	133	6/12/2006	6	793		
#81-11100 Mayo Instrument Stand +	McKesson Gene	32905	133	6/12/2006	6	27		
#81-11100 Mayo Instrument Stand +	McKesson Gene	32905	133	6/12/2006	6	99		
#81-11100 Mayo Instrument Stand +	McKesson Gene	32905	133	6/12/2006	6	130		
#1101MS-6 Brewer 5-leg Pneumatic	McKesson Gene	32905	133	6/12/2006	6	793		
#1101MS-6 Brewer 5-leg Pneumatic	McKesson Gene	32905	133	6/12/2006	6	279		
Examination Table	McKesson Gene	32905	133	6/12/2006	6	134	N00011854	V270999
#81-11100 Mayo Instrument Stand +	McKesson Gene	32905	133	6/12/2006	6	130		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	27		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	134		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	793		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	99		
Examination Table	McKesson Gene	32905	133	6/12/2006	6	793	N00011854	V270999
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	793		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	279		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	134		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	279		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	99		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	130		
#13400 Waste Can-White Metal, Step	McKesson Gene	32905	133	6/12/2006	6	793		
#13400 Waste Can-White Metal, Step	McKesson Gene	32905	133	6/12/2006	6	279		
#13400 Waste Can-White Metal, Step	McKesson Gene	32905	133	6/12/2006	6	134		
#13400 Waste Can-White Metal, Step	McKesson Gene	32905	133	6/12/2006	6	130		
#13400 Waste Can-White Metal, Step	McKesson Gene	32905	133	6/12/2006	6	99		
#13400 Waste Can-White Metal, Step	McKesson Gene	32905	133	6/12/2006	6	27		
#81-11100 Mayo Instrument Stand +	McKesson Gene	32905	133	6/12/2006	6	793		
#81-11100 Mayo Instrument Stand +	McKesson Gene	32905	133	6/12/2006	6	279		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	130		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	27		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	279		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	134		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	130		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	27		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	99		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	793		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	793		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	279		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	134		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	99		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	27		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	793		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	279		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	134		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	130		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	27		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	99		
#81-11200 Economy Foot Stools 9" C	McKesson Gene	32905	133	6/12/2006	6	130		
Dimension 4600 HT P 4 3.2 Ghz, 17"	Dell Computer C	32905	133	6/3/2004	8	1,901	N00011182	8W5NX41
Dimension 4600 P 4 HT -No Monitor 3	Dell Computer C	32905	133	6/3/2004	8	1,168	N00011181	F22LX41
Shipping	Edwards Camer	32905	133	6/2/2003	9	2,654		
Life Pak 500 Defibrillator Medtronic	Edwards Camer	32905	133	6/2/2003	9	2,654	N00003335	30773699
Toshiba P III Notebook 1.2 GHz 30 G	GovConnection I	32905	133	11/12/2002	10	1,475	N00003300	92079947PU
Internal 250 MB Zip Drive	MAT 2000 Inc	32905	133	10/11/2001	11	136	N00003022	
Computer Configuration "B"	MAT 2000 Inc	32905	133	10/11/2001	11	136		
Computer Configuration "B"	MAT 2000 Inc	32905	133	10/11/2001	11	394		

Computer Configuration "B"	MAT 2000 Inc	32905	133	10/11/2001	11	1,183		
UPGRADE to VG150 15" LCD Flat Sc	MAT 2000 Inc	32905	133	10/11/2001	11	1,183		
Internal 250 MB Zip Drive	MAT 2000 Inc	32905	133	10/11/2001	11	1,183	N00003022	
UPGRADE to VG150 15" LCD Flat Sc	MAT 2000 Inc	32905	133	10/11/2001	11	394		
Internal 250 MB Zip Drive	MAT 2000 Inc	32905	133	10/11/2001	11	394	N00003022	
UPGRADE to VG150 15" LCD Flat Sc	MAT 2000 Inc	32905	133	10/11/2001	11	136		
Equipment - Non Instructional	McKesson Gene	32905	133	11/14/2000	12	1,688	21238	BB014838
Equipment - Non Instructional	McKesson Gene	32905	133	11/14/2000	12	1,688	21239	BB014839
Subtotal Inventory for Health Services				121		64,487		

Inventory: Industrial Systems Technol	094500	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Equipment - Instructional Computers	Dell Computer C	36032	121	12/12/2000	12	27	N00002526	FX9N601
Equipment - Instructional Computers	Dell Computer C	36032	121	12/12/2000	12	27	N00002521	3W9N601
Equipment - Instructional Computers	Dell Computer C	36032	121	12/12/2000	12	27	N00002537	CX9N601
Equipment - Instructional Computers	Dell Computer C	36032	121	12/12/2000	12	27	N00002530	BW9N601
Equipment - Instructional Computers	Dell Computer C	36032	121	12/12/2000	12	27	N00002519	8V9N601
Equipment - Instructional Computers	Dell Computer C	36032	121	12/12/2000	12	27	N00002518	GT9N601
Equipment - Instructional Computers	Dell Computer C	36032	121	12/12/2000	12	27	N00002525	6X9N601
Equipment - Instructional Computers	Dell Computer C	36032	121	12/12/2000	12	27	N00002524	
Equipment - Instructional Computers	Dell Computer C	36032	121	12/12/2000	12	27	N00002522	6W9N601
Equipment - Instructional Computers	Dell Computer C	36032	121	12/12/2000	12	27	N00002529	GW9N601
Subtotal Inventory for Industrial Systems Technol & Maint				10		267		

Inventory: Information Technology, G	070100	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
2 Procurve Switch J4121A 4000m	Sehi Computers	34098	793	7/16/2001	11	1,560	N00002916	SG12001314
2 Procurve Switch J4121A 4000m	Sehi Computers	34098	793	7/16/2001	11	1,560	N00002915	SG12001318
Equipment - Instructional Computers	Dell Computer C	36030	121	12/12/2000	12	1,320	N00002518	GT9N601
Equipment - Instructional Computers	Dell Computer C	36030	121	12/12/2000	12	1,320	N00002522	6W9N601
Equipment - Instructional Computers	Dell Computer C	36030	121	12/12/2000	12	1,320	N00002524	
Equipment - Instructional Computers	Dell Computer C	36030	121	12/12/2000	12	1,320	N00002521	3W9N601
Equipment - Instructional Computers	Dell Computer C	36030	121	12/12/2000	12	1,320	N00002525	6X9N601
Equipment - Instructional Computers	Dell Computer C	36030	121	12/12/2000	12	1,320	N00002526	FX9N601
Equipment - Instructional Computers	Dell Computer C	36030	121	12/12/2000	12	1,320	N00002529	GW9N601
Equipment - Instructional Computers	Dell Computer C	36030	121	12/12/2000	12	1,320	N00002530	BW9N601
Equipment - Instructional Computers	Dell Computer C	36030	121	12/12/2000	12	1,320	N00002537	CX9N601
Equipment - Instructional Computers	Dell Computer C	36030	121	12/12/2000	12	1,320	N00002519	8V9N601
Dell P3 Latitude C810, Quote 724949	Dell Computer C	36031	121	2/5/2002	10	2,568		
Dell P3 Latitude C810, Quote 724949	Dell Computer C	36031	121	2/5/2002	10	33		
Dell P3 Latitude C810, Quote 724949	Dell Computer C	36031	121	1/17/2002	10	2,568	N00003041	
Dell P3 Latitude C810, Quote 724949	Dell Computer C	36031	121	1/17/2002	10	33	N00003041	
Lincoln K2416-1 Power Mig	Accu Air Gases	37010	121	5/16/2005	7	1,705	N00018662	U105311271
Norco Shop Press Model 78023D	Quality Tool & E	37010	121	5/31/2005	7	1,456	N0001447	78024
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011315	4RR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011316	FQR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011319	GRR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011311	9QR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011318	6QR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011317	7RR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011313	8NR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011310	2QR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011312	4QR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011290	6RS7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011314	CNR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011285	8VR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011276	6VR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011293	1YR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011274	6TR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011275	2VR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011292	JVR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011289	3WR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011288	DWR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011295	BWR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011286	1TR7X51

Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011296	6WR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011284	GTR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011283	6SR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011282	JTR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011281	BSR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011280	4TR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011279	3VR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011278	8TR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011277	GSR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011287	BVR7X51
CPU P4 W/15" monitor	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011300	2XR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011308	FNR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011307	2PR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011306	HQR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011305	1SR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011304	9RR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011303	7RS7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011302	8WR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011294	1WR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011301	HWR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011291	GXR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011309	DRR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011272	DTR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011273	9TR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011299	GWR7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011298	9RS7X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	2/17/2005	7	1,258	N00011297	FVR7X51
Shipping	Quality Tool & E	37010	121	9/30/2004	8	500	N00011240	89056
Shipping	Quality Tool & E	37010	121	9/30/2004	8	18,233	N00011240	89056
S54-310A Special SPX CA Bar 97 onl	Quality Tool & E	37010	121	9/30/2004	8	500		89056
S54-310A Special/SPX CA BAR 97 o	Quality Tool & E	37010	121	11/10/2004	8	18,233	N00011271	89043
S54-310A Special SPX CA Bar 97 onl	Quality Tool & E	37010	121	9/30/2004	8	18,233		89056
Shipping	CDW Governme	37010	121	8/30/2004	8	28		
379166 Simple 256 MG DDR CPQ (in	CDW Governme	37010	121	8/30/2004	8	1,162		
Shipping	CDW Governme	37010	121	8/30/2004	8	59		
379166 Simple 256 MG DDR CPQ (in	CDW Governme	37010	121	8/30/2004	8	28		
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	11/4/2004	8	1,258	N00011268	DWK6X51
650981, HP CPQ NX9010 8/2.8, 30 G	CDW Governme	37010	121	8/30/2004	8	1,162	N00011220	CNF4240ZBA
650981, HP CPQ NX9010 8/2.8, 30 G	CDW Governme	37010	121	8/30/2004	8	59	N00011220	CNF4240ZBA
650981, HP CPQ NX9010 8/2.8, 30 G	CDW Governme	37010	121	8/30/2004	8	28	N00011220	CNF4240ZBA
Optiplex BX270 Small Mini Tower Pe	Dell Computer C	37010	121	4/27/2004	8	1,752	N00011156	unknown
CPU 4-1GHz,512MB,80GB HD,DVD,	Apple Computer	37010	121	4/5/2004	8	1,049	N00011128	G841133CPP1
CPU 4-1GHz,512MB,80GB HD,DVD,	Apple Computer	37010	121	4/5/2004	8	1,049	N00011127	G841133GPP1
379166 Simple 256 MG DDR CPQ (in	CDW Governme	37010	121	8/30/2004	8	59		
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	11/4/2004	8	1,258	N00011269	GWK6X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	11/4/2004	8	1,258	N00011270	1XK6X51
Dell Optiplex GX 280 Computers,Per	Dell Computer C	37010	121	11/4/2004	8	1,258	N00011267	8WK6X51
Shipping	CDW Governme	37010	121	8/30/2004	8	1,162		
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003474	JCJ1V31
OptiPlexGX270S, 2.40 GHz, P4, Sma	Dell Computer C	37010	121	8/13/2003	9	1,454	N00003399	HDYT431
OptiPlexGX270S, 2.40 GHz, P4, Sma	Dell Computer C	37010	121	8/13/2003	9	1,454	N00003400	HDTY431
OptiPlexGX270S, 2.40 GHz, P4, Sma	Dell Computer C	37010	121	8/13/2003	9	1,454	N00003401	BByt431
OptiPlexGX270S, 2.40 GHz, P4, Sma	Dell Computer C	37010	121	8/13/2003	9	1,454	N00003402	JCYT431
OptiPlexGX270S, 2.40 GHz, P4, Sma	Dell Computer C	37010	121	8/13/2003	9	1,454	N00003403	FFYT431
4600 Series Intel Pentium 4 Processo	Dell Computer C	37010	121	9/2/2003	9	2,311	N00003406	67WV931
Power egde Server 2600, RC 956904	Dell Computer C	37010	121	9/8/2003	9	3,497	N00003417	1W81B31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003478	CDJ1V31
Optiplex GX270 w/LCD	Dell Computer C	37010	121	9/30/2003	9	1,822	N00003428	DWGXH31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003482	7CJ1V31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003473	3DJ1V31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003472	HDJ1V31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003469	DDJ1V31
Dell Dimension 8300 Computer P4 2.	Dell Computer C	37010	121	11/26/2003	9	1,957	N00003438	FKPPP31

Dell Dimension 8300 Computer P4 2.1HCP16066, Laserjet 4200N 35PPM	Dell Computer C	37010	121	11/26/2003	9	1,957	N00003437	7KPPP31
Dell Dimension 8300 Computer P4 2. CPU P4	Sehi Computers	37010	121	10/7/2003	9	1,396	N00003420	USDNL14113
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	11/26/2003	9	1,957	N00003436	9KPPP31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003476	3GJ1V31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003477	DFJ1V31
4600 Series, Intel Pentium 4 Process	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003491	9HJ1V31
4600 Series, Intel Pentium 4 Process	Dell Computer C	37010	121	10/9/2003	9	1,234	N00003411	H9WV931
OptiPlexGX270S, 2.40 GHz, P4, Sma	Dell Computer C	37010	121	10/9/2003	9	1,234	N00003416	B9WV931
OptiPlexGX270S, 2.40 GHz, P4, Sma	Dell Computer C	37010	121	8/13/2003	9	1,454	N00003397	
OptiPlexGX270S, 2.40 GHz, P4, Sma	Dell Computer C	37010	121	8/13/2003	9	1,454	N00003396	8CYT431
OptiPlexGX270S, 2.40 GHz, P4, Sma	Dell Computer C	37010	121	8/13/2003	9	1,454	N00003395	5BYT431
OptiPlexGX270S, 2.40 GHz, P4, Sma	Dell Computer C	37010	121	8/13/2003	9	1,454	N00003394	8DYT431
OptiPlexGX270S, 2.40 GHz, P4, Sma	Dell Computer C	37010	121	8/13/2003	9	1,454	N00003393	DDYT431
OptiPlexGX270S, 2.40 GHz, P4, Sma	Dell Computer C	37010	121	8/13/2003	9	1,454	N00003391	FCYT431
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003481	7HJ1V31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003492	JGJ1V31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003480	5DJ1V31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003490	3CJ1V31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003489	3FJ1V31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003488	5FJ1V31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003487	HBJ1V31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003486	BGJ1V31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003484	3HJ1V31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003483	2GJ1V31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003475	GGJ1V31
Optiplex GX270 Small Mini Tower Pe	Dell Computer C	37010	121	12/18/2003	9	2,036	N00003467	9FT1V31
4600 Series, Intel Pentium 4 Process	Dell Computer C	37010	121	10/9/2003	9	1,234	N00003410	C8WV931
4600 Series, Intel Pentium 4 Process	Dell Computer C	37010	121	10/9/2003	9	1,234	N00003415	49WV931
4600 Series, Intel Pentium 4 Process	Dell Computer C	37010	121	10/9/2003	9	1,234	N00003414	28WV931
4600 Series, Intel Pentium 4 Process	Dell Computer C	37010	121	10/9/2003	9	1,234	N00003413	68WV931
4600 Series, Intel Pentium 4 Process	Dell Computer C	37010	121	10/9/2003	9	1,234	N00003409	H8wv931
4600 Series, Intel Pentium 4 Process	Dell Computer C	37010	121	10/9/2003	9	1,234	N00003412	O9WV931
4600 Series, Intel Pentium 4 Process	Dell Computer C	37010	121	10/9/2003	9	1,234	N00003407	19wv931
4600 Series, Intel Pentium 4 Process	Dell Computer C	37010	121	10/9/2003	9	1,234	N00003408	79wv931
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	237		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	237		
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	114		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	35		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	54		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	59		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	105		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	114		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	237		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	158		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	158		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	16		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	35		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	54		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	59		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	105		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	114		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	138		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	16		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	35		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	54		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	59		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	105		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	114		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	138		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	16		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	237		
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	237		
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	35		

I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	54
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	59
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	105
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	114
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	138
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	158
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	158
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	237
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	16
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	35
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	54
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	59
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	105
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	138
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	138
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	114
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	237
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	16
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	35
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	54
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	59
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	35
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	114
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	158
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	158
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	16
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	35
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	54
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	59
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	105
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	158
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	138
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	138
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	237
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	16
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	35
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	54
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	59
L15310 Shelf 3.5" high Rack Mountab	Troxell Communi	37310	129	6/11/2007	5	105
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	158
L15131 Lowell Rack Door	Troxell Communi	37310	129	6/11/2007	5	114
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	35
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	54
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	59
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	105
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	114
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	138
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	158
Rx4105 Sherwood Receiver 100w-Rx	Troxell Communi	37310	129	5/24/2007	5	16
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	16
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	237
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	59
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	138
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	114
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	138
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	158
I+RXVC16B JVC DVD/VCR combo	Troxell Communi	37310	129	5/24/2007	5	16
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	237
CMA Black Fixed Ext Column 6"	Troxell Communi	37310	129	5/24/2007	5	35
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	54
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	59
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	105
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	114

40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	35		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	16		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	158		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	105		
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018084	BZ0Q1C1
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	54		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	35		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	16		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	237		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	59		
RPA098 Mount Ceiling/F/Hitachi	Troxell Communi	37310	129	5/24/2007	5	16		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	114		
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018076	101Q1C1
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018077	7Z0Q1C1
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018078	701Q1C1
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018079	BY0Q1C1
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018080	601Q1C1
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018081	4Z0Q1C1
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018082	JZ0Q1C1
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018083	GY0Q1C1
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	138		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	114		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	59		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	158		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	158		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	54		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	35		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	16		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	237		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	158		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	138		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	114		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	105		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	59		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	54		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	35		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	59		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	237		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	105		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	138		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	114		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	105		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	59		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	54		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	35		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	16		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	237		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	158		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	138		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	54		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	16		
Computer, Dell Opti GX520N	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018096	38C12C1
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	35		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	16		
Printer, Dell LaserJet 5310N	Dell Computer C	37310	129	2/5/2007	5	1,180	N00018063	3QWS4B1
Dell Printer LaserJet 5310N	Dell Computer C	37310	129	2/5/2007	5	1,180	N00018062	CWWS4B1
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018104	G7C12C1
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018103	D7C12C1
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018098	C7C12C1
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018101	B7C12C1
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018100	87C12C1
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018099	68C12C1
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	105		

Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018102	48C12C1
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	105		
Computer Dell Optiplex GX520n	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018095	8C1Q1C1
Computer Dell Optiplex GX520n	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018094	7C1Q1C1
Computer Dell Optiplex GX520n	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018093	3D1Q1C1
Computer Dell Optiplex GX520n	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018092	4C1Q1C1
Computer Dell Optiplex GX520n	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018091	7D1Q1C1
Computer Dell Optiplex GX520n	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018090	6C1Q1C1
omputer Dell Optiplex GX520n	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018089	CC1Q1C1
Computer Dell Optiplex GX520n	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018088	FC1Q1C1
Computer Dell Optiplex GX520n	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018087	HC1Q1C1
Computer Dell Optiplex GX520n	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018086	JC1Q1C1
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018085	FZ0Q1C1
Optiplex GX520n Small Form Factor,	Dell Computer C	37310	129	1/22/2007	5	1,097	N00018097	53C12C1
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	138		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	35		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	16		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	237		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	158		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	138		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	114		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	105		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	59		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	54		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	35		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	16		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	54		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	158		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	59		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	114		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	105		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	59		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	54		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	35		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	16		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	237		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	158		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	138		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	114		
40932 Dalite Bracket Wall Mount #6	Troxell Communi	37310	129	5/24/2007	5	114		
BS1030W 2 Bx Speakers xFMR Inc	Troxell Communi	37310	129	5/24/2007	5	237		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	138		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	105		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	16		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	35		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	54		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	59		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	158		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	114		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	138		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	158		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	237		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	16		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	35		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	54		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	16		
CMA450 Chief 2'x2' Suspended Ceilin	Troxell Communi	37310	129	5/24/2007	5	105		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	237		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	35		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	54		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	59		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	105		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	114		

Pixie control	Troxell Communi	37310	129	5/24/2007	5	138		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	158		
Pixie control	Troxell Communi	37310	129	5/24/2007	5	237		
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	16	N00018247	F7C0147
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	35	N00018247	F7C0147
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	54	N00018247	F7C0147
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	138	N00018248	F7C014782
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	105	N00018247	F7C0147
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	54		
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	138	N00018247	F7C0147
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	158	N00018247	F7C0147
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	237	N00018247	F7C0147
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	16	N00018248	F7C014782
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	35	N00018248	F7C014782
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	54	N00018248	F7C014782
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	59	N00018248	F7C014782
CPX444Ser Hitachi LCD Projector	Troxell Communi	37310	129	5/24/2007	5	59	N00018247	F7C0147
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	16		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	158		
CMA 395 Chief Angled Ceiling Adapte	Troxell Communi	37310	129	5/24/2007	5	237		
Subtotal Inventory for Information Technology, General				626		320,270		

Inventory: Intercollegiate Athletics	083550	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	1,871	N00002836	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	1,871	N00002837	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,274	N00010215	
FITNESS EQUIPMENT	L A Gym Equipm	36025	121	5/21/2001	11	2,000	N00008899	
Freight	L A Gym Equipm	36025	121	5/21/2001	11	2,000		
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	1,604	N00002838	
Subtotal Inventory for Intercollegiate Athletics				6		11,621		

Inventory: Job Placement Services	647000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Dell Latitude D630 Laptop	Dell Computer C	36038	121	6/27/2008	4	1,461	N00018528	1J62MG1
Subtotal Inventory for Job Placement Services				1		1,461		

Inventory: Journalism	060200	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	1,003	N00018592	QP81302CZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	1,003	N00018596	QP81309GZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	1,003	N00018591	QP81302TZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	1,003	N00018585	
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	1,003	N00018586	QP8130BQZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	1,003	N00018587	QP8130BNZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	1,003	N00018588	QP8130GPZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	1,003	N00018589	QP8130FFZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	1,003	N00018597	QP81304UZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	1,003	N00018590	QP13081ZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	1,003	N00018595	QP81309DZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	1,003	N00018594	QP813082ZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	1,003	N00018593	QP813071ZCV
Subtotal Inventory for Journalism				13		13,044		

Inventory: Learning Center	611000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Optiplex 745 Per Quote 359506382	Dell Computer C	31012	12863	7/10/2007	5	8	N00018315	HSSP3D1
Optiplex 745 Per Quote 363618520	Dell Computer C	31012	12863	7/10/2007	5	1,328	N00018314	3TSP3D1
STE fee	Dell Computer C	31012	12863	7/10/2007	5	1,328		
Optiplex 745 Per Quote 359506382	Dell Computer C	31012	12863	7/10/2007	5	1,328	N00018315	HSSP3D1
State Environmental Fee	Dell Computer C	31012	12863	7/10/2007	5	1,537		
State Environmental Fee	Dell Computer C	31012	12863	7/10/2007	5	6		
Per Quote #363620865 Laptop, Latitu	Dell Computer C	31012	12863	7/10/2007	5	1,537	N00018302	HT6Q2D1
Per Quote #363620865 Laptop, Latitu	Dell Computer C	31012	12863	7/10/2007	5	6	N00018302	HT6Q2D1
STE fee	Dell Computer C	31012	12863	7/10/2007	5	8		
Optiplex 980 no monitor 542233830	Dell Computer C	31020	12845	6/21/2010	2	980		
Optiplex 980 no monitor 542233830	Dell Computer C	31020	12845	6/21/2010	2	980		
Optiplex 980 no monitor 542233830	Dell Computer C	31020	12845	6/21/2010	2	980		

Optiplex 980 no monitor 542233830	Dell Computer C	31020	12845	6/21/2010	2	980		
Optiplex 980 no monitor 542233830	Dell Computer C	31020	12845	6/21/2010	2	980		
Subtotal Inventory for Learning Center				14		11,986		

Inventory: Library	612000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Conf B Computer from District Bid	MAT 2000 Inc	36035	121	7/2/2001	11	10	N00002885	9705962
Conf B Computer from District Bid	MAT 2000 Inc	36035	121	7/2/2001	11	10	N00002884	9705964
Conf B Computer from District Bid	MAT 2000 Inc	36035	121	7/2/2001	11	10	N00002883	9705961
Conf B Computer from District Bid	MAT 2000 Inc	36035	121	7/2/2001	11	10	N00002882	9705963
Conf B Computer from District Bid	MAT 2000 Inc	36037	121	7/2/2001	11	1,163	N00002884	9705964
Conf B Computer from District Bid	MAT 2000 Inc	36037	121	7/2/2001	11	1,163	N00002882	9705963
#OLYM225230 Olympus E-10 SLR DI	Samy's Camera	36037	121	7/9/2001	11	1,983	N00002669	1030880
Equipment - Computers - Non Instruct	Dell Computer C	36037	121	5/16/2001	11	2,785	N00002835	6Q94K01
#8100 Pentium 4 Computer - Quote #	Dell Computer C	36037	121	6/11/2001	11	2,218	N00002875	7WHGMO1
Conf B Computer from District Bid	MAT 2000 Inc	36037	121	7/2/2001	11	1,163	N00002885	9705962
E10 Olympus Digital Camera	Samy's Camera	36037	121	6/20/2001	11	1,873	N00002877	1053084
#8100 Pentium 4 Computer - Quote #	Dell Computer C	36037	121	6/11/2001	11	2,218	N00002874	5WHGMO1
Hammerhead Color Laser Printer - Qu	Dell Computer C	36037	121	6/11/2001	11	2,250	N00002865	Q0202736
#C600 Latitude Laptop - Quote #5913	Dell Computer C	36037	121	6/7/2001	11	2,854	N00002873	4H76M01
Conf B Computer from District Bid	MAT 2000 Inc	36037	121	7/2/2001	11	1,163	N00002883	9705961
Equipment - Computers - Non Instruct	Dell Computer C	36037	121	5/16/2001	11	1,810	N00002844	104VK01
Equipment - Computers - Non Instruct	Dell Computer C	36037	121	5/16/2001	11	1,810	N00002843	J23VK01
Intel Pentium III 800 Server System	MAT 2000 Inc	36037	121	3/7/2001	11	4,634	N00002815	9705465
Upgrade: 10.0Gb Hard drive	MAT 2000 Inc	36037	121	9/11/2000	12	70		
Intel Pentium III 550CPU (Windows 9	MAT 2000 Inc	36037	121	9/11/2000	12	38	N00009423	
Upgrade:Zip Drive	MAT 2000 Inc	36037	121	9/11/2000	12	70		
Upgrade:Zip Drive	MAT 2000 Inc	36037	121	9/11/2000	12	38		
Upgrade: 10.0Gb Hard drive	MAT 2000 Inc	36037	121	9/11/2000	12	1,177		
Upgrade:Zip Drive	MAT 2000 Inc	36037	121	9/11/2000	12	156		
Upgrade: 10.0Gb Hard drive	MAT 2000 Inc	36037	121	9/11/2000	12	156		
Intel Pentium III 550CPU (Windows 9	MAT 2000 Inc	36037	121	9/11/2000	12	156	N00009423	
Upgrade:Zip Drive	MAT 2000 Inc	36037	121	9/11/2000	12	1,177		
Upgrade:128MB SDRAMM	MAT 2000 Inc	36037	121	9/11/2000	12	156		
Intel Pentium III 550CPU (Windows 9	MAT 2000 Inc	36037	121	9/11/2000	12	70	N00009423	
Upgrade: 10.0Gb Hard drive	MAT 2000 Inc	36037	121	9/11/2000	12	38		
Intel Pentium III 550CPU (Windows 9	MAT 2000 Inc	36037	121	9/11/2000	12	1,177	N00009423	
Upgrade:128MB SDRAMM	MAT 2000 Inc	36037	121	9/11/2000	12	38		
Upgrade:128MB SDRAMM	MAT 2000 Inc	36037	121	9/11/2000	12	70		
Upgrade:128MB SDRAMM	MAT 2000 Inc	36037	121	9/11/2000	12	1,177		
Computer from configuration B, Dist w	MAT 2000 Inc	36037	121	10/16/2000	12	1,177	N0021227	9705546
Dell Power Edge 2600 Dataserver	The Library Corp	36039	12830	6/27/2003	9	8,490	N00003358	433JQ21
P153-5247 Bookcheck 955 Sensitizer/ Shipping	Demco Inc Demco Inc	36039 36039	12830 12830	7/14/2003 7/14/2003	9 9	2,681 2,681	N00003366	5072518
XPS M1330 Intel Core 2 Duo Process	Dell Computer C	36051	121	7/9/2008	4	677	N00018571	2CPHNG1
XPS M1330 Intel Core 2 Duo Process	Dell Computer C	36051	121	7/9/2008	4	677	N00018570	5BPHNG1
Subtotal Inventory for Library				40		51,271		

Inventory: Logistical Services	677000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Hasler WJ150 Automatic Mail Machin	Hasler Inc	32066	111	5/27/2008	4	8,090	N00018480	400151771038
iMac G5 17" 2.0 Super Drive Z0BZ Co	Apple Computer	32069	111	6/22/2005	7	8	N00011602	QP5250E2SDV
State Enviromental Fee	Apple Computer	32069	111	6/22/2005	7	1,742		
Apple Card Protection Plan S1412Z/A	Apple Computer	32069	111	6/22/2005	7	8		
Apple Card Protection Plan S1412Z/A	Apple Computer	32069	111	6/22/2005	7	119		
Apple Card Protection Plan S1412Z/A	Apple Computer	32069	111	6/22/2005	7	1,742		
State Enviromental Fee	Apple Computer	32069	111	6/22/2005	7	8		
iMac G5 17" 2.0 Super Drive Z0BZ Co	Apple Computer	32069	111	6/22/2005	7	119	N00011602	QP5250E2SDV
State Enviromental Fee	Apple Computer	32069	111	6/22/2005	7	119		
iMac G5 17" 2.0 Super Drive Z0BZ Co	Apple Computer	32069	111	6/22/2005	7	1,742	N00011602	QP5250E2SDV
2402M1- Phlebotomy Chair with Manu	Medicus Health	32132	111	10/25/2010	2	2,570	N00022183	102168
#36911-Philips HeartStart FRx Defibril	Edwards Camer	32132	111	5/19/2009	3	1,581	N00018952	to follow per Jay
Subtotal Inventory for Logistical Services				12		17,847		

Inventory: Machining and Machine To	095630	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Shipping	Rutland Tool & S	37010	121	6/1/2010	2	4,356		

Subtotal Inventory for Machining and Machine Tools 2 8,712

Inventory: Management Information S	678000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
IMAC, 20 inch,2.0 GHz Intel Core 2 D	Apple Computer	32005	111	5/27/2008	4	1,329	N00018505	QP8200ENZE5
NOR:NTRH40AA MPB96 DSP Board-	Integrated Techn	32017	111	3/3/2011	1	2,737		
NOR:NT8D04BAE5 Superloop Netwo	Integrated Techn	32017	111	3/3/2011	1	2,737		
NOR:NT8D04BAE5 Superloop Netwo	Integrated Techn	32017	111	3/3/2011	1	5,259		
NOR:NT8D04BAE5 Superloop Netwo	Integrated Techn	32017	111	3/3/2011	1	7,920		
NOR:NTRB18DAE5 MGATE DS30 R	Integrated Techn	32017	111	3/3/2011	1	2,737		
NOR:NT4N39AAE5 Call Processor P	Integrated Techn	32017	111	3/3/2011	1	7,920	N00015011	
NOR:NT4N39AAE5 Call Processor P	Integrated Techn	32017	111	3/3/2011	1	2,737	N00015011	
NOR:NT4N39AAE5 Call Processor P	Integrated Techn	32017	111	3/3/2011	1	1,934	N00015011	
NOR:NT4N39AAE5 Call Processor P	Integrated Techn	32017	111	3/3/2011	1	559	N00015011	
NOR:NT4N39AAE5 Call Processor P	Integrated Techn	32017	111	3/3/2011	1	453	N00015011	
NOR:NTRH40AA MPB96 DSP Board-	Integrated Techn	32017	111	3/3/2011	1	5,259		
NOR:NT8D01BC XTended Peripheral	Integrated Techn	32017	111	3/3/2011	1	7,920		
NOR:NTRH40AA MPB96 DSP Board-	Integrated Techn	32017	111	3/3/2011	1	1,934		
NOR:NTRH40AA MPB96 DSP Board-	Integrated Techn	32017	111	3/3/2011	1	559		
NOR:NTRH40AA MPB96 DSP Board-	Integrated Techn	32017	111	3/3/2011	1	453		
NOR:NT8D01BC XTended Peripheral	Integrated Techn	32017	111	3/3/2011	1	5,259		
NOR:NT8D01BC XTended Peripheral	Integrated Techn	32017	111	3/3/2011	1	2,737		
NOR:NT8D01BC XTended Peripheral	Integrated Techn	32017	111	3/3/2011	1	1,934		
NOR.NT8D22AC System Monitor Pac	Integrated Techn	32017	111	3/3/2011	1	5,259		
NOR:NT8D01BC XTended Peripheral	Integrated Techn	32017	111	3/3/2011	1	559		
NOR:NT8D01BC XTended Peripheral	Integrated Techn	32017	111	3/3/2011	1	453		
NOR:NTRH40AA MPB96 DSP Board-	Integrated Techn	32017	111	3/3/2011	1	7,920		
NOR.NT8D22AC System Monitor Pac	Integrated Techn	32017	111	3/3/2011	1	7,920		
NOR:NT4N39AAE5 Call Processor P	Integrated Techn	32017	111	3/3/2011	1	5,259	N00015011	
NOR:NTRB18DAE5 MGATE DS30 R	Integrated Techn	32017	111	3/3/2011	1	7,920		
NOR:NTRB18DAE5 MGATE DS30 R	Integrated Techn	32017	111	3/3/2011	1	5,259		
NOR.NT8D22AC System Monitor Pac	Integrated Techn	32017	111	3/3/2011	1	559		
NOR:NTRB18DAE5 MGATE DS30 R	Integrated Techn	32017	111	3/3/2011	1	453		
NOR.NT8D22AC System Monitor Pac	Integrated Techn	32017	111	3/3/2011	1	2,737		
NOR.NT8D22AC System Monitor Pac	Integrated Techn	32017	111	3/3/2011	1	453		
NOR:NT8D04BAE5 Superloop Netwo	Integrated Techn	32017	111	3/3/2011	1	453		
NOR:NT8D04BAE5 Superloop Netwo	Integrated Techn	32017	111	3/3/2011	1	559		
NOR:NT8D04BAE5 Superloop Netwo	Integrated Techn	32017	111	3/3/2011	1	1,934		
NOR:NTRB18DAE5 MGATE DS30 R	Integrated Techn	32017	111	3/3/2011	1	1,934		
NOR:NTRB18DAE5 MGATE DS30 R	Integrated Techn	32017	111	3/3/2011	1	559		
NOR.NT8D22AC System Monitor Pac	Integrated Techn	32017	111	3/3/2011	1	1,934		
Equipment - Instructional Computers	Dell Computer C	32068	111	8/22/2000	12	1,304	N0021189	CHTD30B
Equipment - Instructional Computers	Dell Computer C	32068	111	8/22/2000	12	1,304	N00021190	DTND30B
#810000 Raid Controller	MAT 2000 Inc	32077	111	12/20/2000	12	536		
#810000 ISP 2150 Server	MAT 2000 Inc	32077	111	12/20/2000	12	4,171	N00002557	ZMO01850182
#810000 SMART APC SU700RM2U7	MAT 2000 Inc	32077	111	12/20/2000	12	536	N00002556	AS0031115159
#810000 SMART APC SU700RM2U7	MAT 2000 Inc	32077	111	12/20/2000	12	4,171	N00002556	AS0031115159
#810000 Raid Controller	MAT 2000 Inc	32077	111	12/20/2000	12	4,171		
#810000 ISP 2150 Server	MAT 2000 Inc	32077	111	12/20/2000	12	536	N00002557	ZMO01850182
IT-603032-EF-R Instructor Table to in	Computer Comfo	35012	445	6/25/2012	0	1,727		
IT-603032-EF-R Instructor Table to in	Computer Comfo	35012	445	6/25/2012	0	1,727		
Estimated Shipping	Computer Comfo	35012	445	6/25/2012	0	600		
DS XZIPIT XCalibur Couch Black	DreamSeats LL	35012	445	9/8/2011	1	1,260	N00022494	None
Used 2007 EZ-GO Utility Cart, Ventur	Coast Cart, Inc.	35012	114	3/23/2011	1	3,949	N00022316	2481263
Used 2007 EZ-GO Utility Cart, Ventur	Coast Cart, Inc.	35012	114	3/23/2011	1	3,949	N00022315	2480869
Used 2007 EZ-GO Utility Cart, Ventur	Coast Cart, Inc.	35012	114	3/23/2011	1	3,949	N00022314	248384
G4 Apple Computer	Apple Computer	36034	121	7/2/2001	11	2,522	N00002889	1XB1240ZFKXS
Configuration B 1.4 GB Computer	MAT 2000 Inc	36034	121	8/31/2001	11	1,420	N00003016	
HPC00608 4 MB EDO DRAM C4135	Sehi Computers	36034	121	6/28/2001	11	1,444		
HPC00608 4 MB EDO DRAM C4135	Sehi Computers	36034	121	6/28/2001	11	38		
HPC01049 Laser 5000 C4110A#ABA	Sehi Computers	36034	121	6/28/2001	11	1,444	N00002876	
HPC01049 Laser 5000 C4110A#ABA	Sehi Computers	36034	121	6/28/2001	11	38	N00002876	
Equipment - Hi-Tech - Non Instruction	Dell Computer C	36034	121	3/20/2001	11	3,296	N00002769	8MBZFO1

Toshiba Laptop Computer and Access	Comp USA Inc	36036	121	7/14/2000	12	1,875	N00009753	
Dual Core 3060 Processor, 4MB Cach	Dell Computer C	36043	12839	7/10/2007	5	2,473	N00018322	FX2V3D1
E004924193 Optiplex GX280 No Moni	Dell Computer C	36043	12839	10/7/2004	8	1,128	N00011237	C82JM51
Hp LaserJet 4300 Printer-Q2431A	Sehi Computers	36043	12839	6/25/2004	8	1,366	N00011186	CNGY202884
4100TN LaserJet Printer	Sehi Computers	36043	12839	12/18/2002	10	1,757	N00003307	USLNG33792
Configuration B P 4, :512MB(2x256 DI	MAT 2000 Inc	36043	12839	10/31/2002	10	1,557	N00003289	
HP Procurve 4000M Switch, P/N J412	Sehi Computers	36043	121	5/31/2002	10	1,251	N00003186	SGZ1302171
HP Procurve 4000M Switch, P/N J412	Sehi Computers	36043	121	5/31/2002	10	10	N00003186	SGZ1302171
Intel P4 CPU per configuration B	MAT 2000 Inc	36043	121	5/8/2002	10	1,177	N00003157	9705526
HP Procurve 4000M Switch, P/N J412	Sehi Computers	36043	121	5/31/2002	10	1,251	N00003188	SGZ21302231
HP Procurve 4000M Switch, P/N J412	Sehi Computers	36043	121	5/31/2002	10	1,251	N00003189	SGZ21302235
HP Procurve 4000M Switch, P/N J412	Sehi Computers	36043	121	5/31/2002	10	1,251	N00003190	SGZ21302218
Shipping	Sehi Computers	36043	121	5/31/2002	10	1,251		
HP Procurve 4000M Switch, P/N J412	Sehi Computers	36043	121	5/31/2002	10	1,251	N00003187	SGZ302228
Upgrade to 256 MB memory	MAT 2000 Inc	36043	121	5/8/2002	10	1,177		
Shipping	Sehi Computers	36043	121	5/31/2002	10	10		
Dell Opti 745 Computer	Dell Computer C	36047	12858	2/5/2007	5	2,016	N00018069	GR3Q2C1
Optiplex 745 D Core 32812417	Dell Computer C	36047	12858	3/27/2007	5	2,016	N00018169	3UFY3C1
Power Edge 2950 storage server 200	Dell Computer C	36047	12858	3/29/2007	5	6,764	N00018176	BRKJMC1
Computer Hard Drive	Dell Computer C	36047	12858	9/11/2006	6	1,421	N00011981	3ZZHBB1
#A-CAB-HQ-30-LM AL Horizon Quant	Ventura County	39031	445	6/25/2012	0	395		
Slider/Wall Mount Bracket with Antenn	Ventura County	39031	445	6/25/2012	0	375		
AL-SHIP-GND AL Shipping & Handlin	Ventura County	39031	445	6/25/2012	0	500		
AL-LAB-INS AL Standard Installation	Ventura County	39031	445	6/25/2012	0	4,000		
#QC-HP-18-B1-S-R1-100-N-00 DW H	Ventura County	39031	445	6/25/2012	0	12,827	N00028686	
#A-CAB-HQ-30-LM AL Horizon Quant	Ventura County	39031	445	6/25/2012	0	395		
Creston Multimedia Presentation Syst	GST Golden Sta	39031	445	7/9/2012	0	1,839		
Creston Multimedia Presentation Syst	GST Golden Sta	39031	445	7/9/2012	0	1,839		
#A-INK-HQS-AC-NA-R1 DW Horizon	Ventura County	39031	445	6/25/2012	0	1,677		
#A-ANT-18G-24-C DW Antenna; 18G;	Ventura County	39031	445	6/25/2012	0	839		
Creston Multimedia Presentation Syst	GST Golden Sta	39031	445	7/9/2012	0	1,839		
#A-ANT-18G-24-C DW Antenna; 18G;	Ventura County	39031	445	6/25/2012	0	839		
#990SFFE Optiplex 990 w/8GB Mem	Dell Computer C	39031	445	10/6/2011	1	8	N00022556	HC332R1
State Environmental Fee	Dell Computer C	39031	445	10/6/2011	1	1,799		
State Environmental Fee	Dell Computer C	39031	445	10/6/2011	1	8		
#990SFFE Optiplex 990 w/8GB Mem	Dell Computer C	39031	445	10/6/2011	1	1,799	N00022556	HC332R1
State Environmental Fee	Dell Computer C	39031	445	11/5/2010	2	1,559		
State Environmental Fee	Dell Computer C	39031	445	11/5/2010	2	16		
State Environmental Fee	Dell Computer C	39031	445	11/5/2010	2	1,559		
State Environmental Fee	Dell Computer C	39031	445	11/5/2010	2	16		
State Environmental Fee	Dell Computer C	39031	445	11/5/2010	2	1,559		
Dell OptiPlex 980 Small Form Factor	Dell Computer C	39031	445	11/5/2010	2	16	N00022195	4QFJMN1
Dell OptiPlex 980 Small Form Factor	Dell Computer C	39031	445	12/2/2010	2	1,339	N00022215	JRQ8NN1
State Environmental Fee	Dell Computer C	39031	445	11/5/2010	2	16		
Dell OptiPlex 980 Small Form Factor	Dell Computer C	39031	445	11/5/2010	2	1,559	N00022195	4QFJMN1
Dell OptiPlex 980 Small Form Factor	Dell Computer C	39031	445	11/5/2010	2	16	N00022196	4QFKMN1
Dell OptiPlex 980 Small Form Factor	Dell Computer C	39031	445	11/5/2010	2	1,559	N00022196	4QFKMN1
Dell OptiPlex 980 Small Form Factor	Dell Computer C	39031	445	11/5/2010	2	16	N00022197	4QDLMN1
Dell OptiPlex 980 Small Form Factor	Dell Computer C	39031	445	12/2/2010	2	16	N00022215	JRQ8NN1
Environmental Fee	Dell Computer C	39031	445	12/2/2010	2	16		
Environmental Fee	Dell Computer C	39031	445	12/2/2010	2	1,339		
Dell OptiPlex 980 Small Form Factor	Dell Computer C	39031	445	11/5/2010	2	1,559	N00022197	4QDLMN1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025304	5Y049K1
#Z0GG-MacBook Pro, 15", 2.66 GHz	Apple Computer	39031	445	10/28/2009	3	2,228	N00018886	W89420PF648
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025313	GY049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025314	HY049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025299	JX049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025322	7Z049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025296	FX049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025294	CX049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025318	3Z049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025312	FY049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025293	BX049K1

OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025305	6Y049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025309	BY049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025306	7Y049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025316	1Z049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025331	JZ049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025327	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025292	DZ049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025319	4Z049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025298	HX049K1
Latitude E6400 #25 E1514_VP	Dell Computer C	39031	445	1/27/2009	3	2,333	N00017564	FFCZXH1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025311	DY049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025297	GX049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025326	CZ049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025300	1Y049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025317	2Z049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025325	BZ049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025307	8Y049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025330	HZ049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025301	2Y049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025329	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025310	CY049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025320	5Z049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025295	DX049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025332	10149K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025323	8Z049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025303	4Y049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025302	
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025328	FZ049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025308	9Y049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025315	JY049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025321	6Z049K1
OptiPlex 760 Sml Frm Fctr #25E1333	Dell Computer C	39031	445	6/18/2009	3	1,177	N00025324	9Z049K1
Bullpen (4 Workstations) includes: 4-N	Hon Company	39031	445	6/18/2009	3	7,685	N00018914	
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	301	N00018586	QP8130BQZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	301	N00018591	QP81302TZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	301	N00018596	QP81309GZCV
453483 Optical Mouse Mfg#TAR-PAU	CDW Governme	39031	445	11/3/2008	4	24		N/A
218015 Notepac Case Mfg#TAR-CN0	CDW Governme	39031	445	11/3/2008	4	1,160		N/A
218015 Notepac Case Mfg#TAR-CN0	CDW Governme	39031	445	11/3/2008	4	106		N/A
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	301	N00018588	QP8130GPZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	301	N00018593	QP813071ZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	301	N00018592	QP81302CZCV
218015 Notepac Case Mfg#TAR-CN0	CDW Governme	39031	445	11/3/2008	4	32		N/A
218015 Notepac Case Mfg#TAR-CN0	CDW Governme	39031	445	11/3/2008	4	24		N/A
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	301	N00018595	QP81309DZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	301	N00018585	
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	301	N00018594	QP813082ZCV
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	301	N00018587	QP8130BNZCV
1554873 Quickdock Mfg#CPQ-KN744	CDW Governme	39031	445	11/3/2008	4	106		N/A
1493185 HP Tablet PC TX2510US Mf	CDW Governme	39031	445	11/3/2008	4	1,160	N00019631	CNF83428WH
1493185 HP Tablet PC TX2510US Mf	CDW Governme	39031	445	11/3/2008	4	106	N00019631	CNF83428WH
1493185 HP Tablet PC TX2510US Mf	CDW Governme	39031	445	11/3/2008	4	32	N00019631	CNF83428WH
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	301	N00018597	QP81304UZCV
1554873 Quickdock Mfg#CPQ-KN744	CDW Governme	39031	445	11/3/2008	4	1,160		N/A
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	301	N00018590	QP13081ZCV
1554873 Quickdock Mfg#CPQ-KN744	CDW Governme	39031	445	11/3/2008	4	32		N/A
1554873 Quickdock Mfg#CPQ-KN744	CDW Governme	39031	445	11/3/2008	4	24		N/A
453483 Optical Mouse Mfg#TAR-PAU	CDW Governme	39031	445	11/3/2008	4	1,160		N/A
453483 Optical Mouse Mfg#TAR-PAU	CDW Governme	39031	445	11/3/2008	4	106		N/A
453483 Optical Mouse Mfg#TAR-PAU	CDW Governme	39031	445	11/3/2008	4	32		N/A
EOL MAC 24" 2.8GHz (see quote)	Apple Computer	39031	445	8/27/2008	4	301	N00018589	QP8130FFZCV
1493185 HP Tablet PC TX2510US Mf	CDW Governme	39031	445	11/3/2008	4	24	N00019631	CNF83428WH

Inventory: Manufacturing & Industrial	095600	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Hitachi CPX430W, per Bid #233	Troxell Communi	30086	111	2/11/2005	7	96	N00011371	RT4K004928
F73B Quality Air Cleaner w/duct	Pukite Enterprise	30086	12813	1/6/2003	9	5,100	N00003718	N/A
F73B Quality Air Cleaner w/duct	Pukite Enterprise	30086	12813	1/6/2003	9	2,000	N00003718	N/A
F73B Quality Air Cleaner w/duct	Pukite Enterprise	30086	12813	1/6/2003	9	4,719	N00003718	N/A
F73B Air Quality Engr. Air Cleaner wit	Pukite Enterprise	30086	12813	2/10/2003	9	2,000		
F73B Air Quality Engr. Air Cleaner wit	Pukite Enterprise	30086	12813	2/10/2003	9	4,719		
F73B Air Quality Engr. Air Cleaner wit	Pukite Enterprise	30086	12813	2/10/2003	9	5,100		
F73B Air Quality Engr. Air Cleaner wit	Pukite Enterprise	30086	12813	11/14/2002	10	2,000		
F73B Air Quality Engr. Air Cleaner wit	Pukite Enterprise	30086	12813	11/14/2002	10	4,719		
F73B Air Quality Engr. Air Cleaner wit	Pukite Enterprise	30086	12813	11/14/2002	10	5,100		
Labor/Installation	Pukite Enterprise	30086	12813	11/14/2002	10	2,000		
Labor/Installation	Pukite Enterprise	30086	12813	11/14/2002	10	5,100		
Labor/Installation	Pukite Enterprise	30086	12813	11/14/2002	10	4,719		
Cisco 2620 (Router)	Hae Kim	30086	111	5/31/2002	10	175	N00003201	JAB043782Z8
TC-903014 Educators Projector Pack	Troxell Communi	35004	114	2/3/2004	8	2,755	N00011105	G3K001023
Shipping	TekPro Group In	35004	114	3/10/2004	8	10,183		
Roland 3D Laser Scanner and Softw	TekPro Group In	35004	114	3/10/2004	8	10,183	N00011125	ZR70439
POWERWASHER	Premium Honda	35312	114	4/7/2003	9	2,187	N00011935	109349220
Generator	Premium Honda	35312	114	4/7/2003	9	2,187		
Drill Sharpener #2546-4290	Rutland Tool & S	36032	121	7/7/2000	12	963	N00003537	
Item # PBE 9GR 1WD52 Electrical Du	Tools USA	37006	121	6/3/2008	4	8,209	N00018506	D056827
Shipping	Tools USA	37006	121	6/3/2008	4	275		
Item # PBE 9GR 1WD52 Electrical Du	Tools USA	37006	121	6/3/2008	4	275	N00018506	D056827
KIP 3002 (2 roll option) Digital Printer	Streamline Offic	37006	121	5/30/2008	4	21,782	N00018526	
Shipping	Tools USA	37006	121	6/3/2008	4	8,209		
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024040	5F6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024041	GF6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024089	307Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024081	107Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024085	2J6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024088	DH6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024087	507Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024086	707Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024019	2GMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024018	HFMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024017	4GMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024016	7GMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024015	5GMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024014	3GMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024013	8GMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024012	6GMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024011	DFMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024010	CFMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024079	9J6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024078	JG6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024071	8H6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024072	8Z6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024073	6Z6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024074	DG6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024075	407Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024009	GFMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024077	JH6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024008	FFMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024080	JZ6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024061	7H6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024082	4Z6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024083	J07Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024084	6J6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024070	9H6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024076	5J6Q1D1

Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024039	JF6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024038	DF6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024037	7C6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024036	9D6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024054	HG6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024092	JD6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024068	DD6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024098	FZ6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024097	BZ6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024067	1J6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024096	607Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024095	327Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024051	GD6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024093	H17Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024049	4G6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024091	HZ6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024090	1G6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024042	8F6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024043	2F6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024044	7F6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024045	8D6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024046	3F6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024047	HF6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024048	6F6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	37006	121	7/10/2007	5	179	N00024094	207Q1D1
Shipping	Paton Group	37010	121	5/16/2012	0	4,785		
Purex Exhaust System Model 400i St	Paton Group	37010	121	5/16/2012	0	4,106	N00022652	12999
Universal Laser Cutting & Etching Sys	Paton Group	37010	121	5/16/2012	0	4,785	N00022654	xxx051412107462
Additional Sales Tax based on taxable	Haas Factory Ou	37010	121	5/2/2011	1	5,407		
Model #21654041 Mitutoyo 14" Bench	MSC Industrial S	37010	121	4/6/2011	1	5,624	N00022325	A1074852
Haas/Renishaw Wireless Intuitive Pro	Haas Factory Ou	37010	121	5/2/2011	1	27,762		
Haas/Renishaw Wireless Intuitive Pro	Haas Factory Ou	37010	121	5/2/2011	1	5,407		
Additional Sales Tax based on taxable	Haas Factory Ou	37010	121	5/2/2011	1	27,762		
Haas/Renishaw Wireless Intuitive Pro	Haas Factory Ou	37010	121	5/2/2011	1	907		
Freight and Rigging	Haas Factory Ou	37010	121	5/2/2011	1	907		
Freight and Rigging	Haas Factory Ou	37010	121	5/2/2011	1	27,762		
Freight and Rigging	Haas Factory Ou	37010	121	5/2/2011	1	800		
Freight and Rigging	Haas Factory Ou	37010	121	5/2/2011	1	5,407		
Shipping	MSC Industrial S	37010	121	4/6/2011	1	231		
Additional Sales Tax based on taxable	Haas Factory Ou	37010	121	5/2/2011	1	800		
Haas/Renishaw Wireless Intuitive Pro	Haas Factory Ou	37010	121	5/2/2011	1	800		
Haas Super Mini Mill2 CNC Vertical M	Haas Factory Ou	37010	121	5/2/2011	1	800	N00022476	1083969
Haas Super Mini Mill2 CNC Vertical M	Haas Factory Ou	37010	121	5/2/2011	1	907	N00022476	1083969
Haas Super Mini Mill2 CNC Vertical M	Haas Factory Ou	37010	121	5/2/2011	1	5,407	N00022476	1083969
Haas Super Mini Mill2 CNC Vertical M	Haas Factory Ou	37010	121	5/2/2011	1	27,762	N00022476	1083969
Additional Sales Tax based on taxable	Haas Factory Ou	37010	121	5/2/2011	1	907		
Shipping	Paton Group	37010	121	4/14/2009	3	24,970		
SST Cleaning Station	Paton Group	37010	121	4/14/2009	3	24,970		unknown
Dimension 1200 stand	Paton Group	37010	121	4/14/2009	3	24,970		
#CC519A, Multi-function Color LaserJ	Sehi Computers	37010	121	5/27/2009	3	1,993	N00018812	CNBSD02313
Dimension SST 1200es 3D printer	Paton Group	37010	121	4/14/2009	3	24,970	N00018799	P10186
Ranger 10,000 Plus Kohler LINK1419	Accu Air Gases	37010	121	5/20/2008	4	3,331	N00018489	U1071110602
Freight	Accu Air Gases	37010	121	4/17/2008	4	8,968		
Part #TSPKG1NPP TIS techstream kit	Snap-on Equipm	37010	121	5/12/2008	4	6,859	N00018525	
Part #TSPKG1NPP TIS techstream kit	Snap-on Equipm	37010	121	5/12/2008	4	6,859	N00018524	
Part #ST7000-400 EVAP 2010 Low Pr	SPX Corporation	37010	121	5/9/2008	4	3,212	N00018478	SY005320
Wesco-Lift Table Manual Lift, Model #	Rutland Tool & S	37010	121	4/28/2008	4	1,036	N00018473	
Starrett Analog Bench Hardness Test	Rutland Tool & S	37010	121	4/28/2008	4	2,506	N00018471	EDP67754
Mahr-Federal Portable Surface Rough	Rutland Tool & S	37010	121	4/28/2008	4	2,247	N00018472	1541
Shipping	Tools USA	37010	121	6/3/2008	4	1,900		
Freight	Accu Air Gases	37010	121	4/17/2008	4	150		
Johnson Mitering Horizontal Bandsaw	Accu Air Gases	37010	121	4/17/2008	4	150	N00018488	00577
Lincoln K2269 Inverter Welder V275	Accu Air Gases	37010	121	5/30/2008	4	2,072	N00018632	unknown

Lincoln K2269 Inverter Welder V275	Accu Air Gases	37010	121	5/30/2008	4	2,072	N00018637	unknown
Lincoln K2269 Inverter Welder V275	Accu Air Gases	37010	121	5/30/2008	4	2,072	N00018633	unknown
Johnson Mitering Horizontal Bandsaw	Accu Air Gases	37010	121	4/17/2008	4	8,968	N00018488	00577
Part # VL-50 UL-50 Imaging Cartridge	Paton Group	37010	121	6/12/2008	4	10,242	N00018521	
Part # VL-50 UL-50 Imaging Cartridge	Paton Group	37010	121	6/12/2008	4	425	N00018521	
Part # VLS3.50 VLS 3.5 Versal Laser	Paton Group	37010	121	6/12/2008	4	7,234	N00018520	20106
Shipping	Paton Group	37010	121	6/12/2008	4	425		
Shipping	Paton Group	37010	121	6/12/2008	4	10,242		
UPX 400 Computer Controlled Air Filt	Paton Group	37010	121	6/12/2008	4	3,674	N00018492	LXA-1567
Item #5325TC 5s 3 Bay 25" Top Box	Matco Tools	37010	121	6/26/2008	4	2,366	N00018527	00656155
Item #5325TC 5s 3 Bay 25" Top Box	Matco Tools	37010	121	6/26/2008	4	2,497	N00018527	00656155
Item # PBE 9GR 1WD52 Electrical Du	Tools USA	37010	121	6/3/2008	4	1,900	N00018506	D056827
Item #5325R %s 3 Bay 25" Rollaway	Matco Tools	37010	121	7/9/2008	4	2,366		unknown
Item #5225R 5s 2 Bay 25" Rollaway	Matco Tools	37010	121	7/9/2008	4	2,366		unknown
OptiPlex 755 Small Form Quote #422	Dell Computer C	37010	121	7/9/2008	4	1,022	N00018551	45L1NG1
OptiPlex 755 Small Form Quote #422	Dell Computer C	37010	121	7/9/2008	4	1,022	N00018550	35L1NG1
OptiPlex 755 Small Form Quote #422	Dell Computer C	37010	121	7/9/2008	4	1,022	N00018549	25L1NG1
Item #5325TC 5s 3 Bay 25" Top Box	Matco Tools	37010	121	6/26/2008	4	3,394	N00018527	00656155
Item #5225R 5s 2 Bay 25" Rollaway	Matco Tools	37010	121	7/9/2008	4	2,497		unknown
Lincoln K2269 Inverter Welder V275	Accu Air Gases	37010	121	5/30/2008	4	2,072	N00018636	unknown
Size 8 Global Dress Form-Full body w	Vecchiarelli Bros	37010	121	6/10/2008	4	1,543	N00018366	
Item #5325R %s 3 Bay 25" Rollaway	Matco Tools	37010	121	7/9/2008	4	3,394		unknown
Item #5325R %s 3 Bay 25" Rollaway	Matco Tools	37010	121	7/9/2008	4	2,497		unknown
Lincoln K2269 Inverter Welder V275	Accu Air Gases	37010	121	5/30/2008	4	2,072	N00173981	unknown
Lincoln K2269 Inverter Welder V275	Accu Air Gases	37010	121	5/30/2008	4	2,072	N00018635	unknown
Item #5225R 5s 2 Bay 25" Rollaway	Matco Tools	37010	121	7/9/2008	4	3,394		unknown
Dual Core Xeon Processor 5130 4MB	Dell Computer C	37010	121	7/9/2008	4	6,185	N00018531	G3FYGG1
280-00001-I Haptics Device, Virtual I.	Immersion Medic	37010	121	6/3/2007	5	8,010	N00018254	6P8RCC1
Century+ Medical/Surgical Bed, Pack	Hill-Rom Co	37010	121	1/11/2007	5	3,785	N00015125	H326AG0164
Shipping	Immersion Medic	37010	121	6/3/2007	5	220		
Shipping	Immersion Medic	37010	121	6/3/2007	5	8,010		
280-00001-I Haptics Device, Virtual I.	Immersion Medic	37010	121	6/3/2007	5	220	N00018254	6P8RCC1
Miller Tig Runner Package 250 Sincro	Praxair	37010	121	9/27/2007	5	3,821	N00018641	LG410017L
Miller Tig Runner Package 250 Sincro	Praxair	37010	121	9/27/2007	5	3,821	N00018642	LG470042L
Hypertherm Powermax 1250	Accu Air Gases	37010	121	12/11/2007	5	3,332	N00018644	1250-019696
Lincoln LF-72 CV305 Package, Order	Accu Air Gases	37010	121	12/11/2007	5	4,056	N00018643	U1070707537
BNP-65 Suction Blast System, 63x35x	Accu Air Gases	37010	121	12/16/2007	5	425	N00018403	54560
BNP-65 Suction Blast System, 63x35x	Accu Air Gases	37010	121	12/16/2007	5	7,068	N00018403	54560
Freight	Accu Air Gases	37010	121	12/16/2007	5	425		
Power Mig 350 MP Push-Pull LINK24	Praxair	37010	121	12/17/2007	5	5,207	N00018423	U1070909686
Freight	Accu Air Gases	37010	121	12/16/2007	5	7,068		
Mathey Cearman Pipe Cutting Machin	Praxair	37010	121	12/17/2007	5	1,022	N00018422	
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024132	9DXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024146	8CXQ1D1
State Environmental Fee	Dell Computer C	37010	121	5/17/2007	5	6		
State Environmental Fee	Dell Computer C	37010	121	5/17/2007	5	1,680		
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024131	BDXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024143	7CXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024149	GDXQ1D1
Dell Optiplex 745 Computer	Dell Computer C	37010	121	3/29/2007	5	8	N00018175	337QNC1
Dell Optiplex 745 Computer	Dell Computer C	37010	121	3/29/2007	5	1,905	N00018175	337QNC1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024148	GBXQ1D1
State environmental fee	Dell Computer C	37010	121	3/29/2007	5	8		
State environmental fee	Dell Computer C	37010	121	3/29/2007	5	1,905		
XPS M1210, Intel Core 2 Duo Proce	Dell Computer C	37010	121	5/17/2007	5	6	N00018215	JYXGVC1
XPS M1210, Intel Core 2 Duo Proce	Dell Computer C	37010	121	5/17/2007	5	1,680	N00018215	JYXGVC1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024144	4CXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024145	2CXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024133	8DXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024142	1DXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024141	JCXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024140	5CXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024139	DCXQ1D1

Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024138	BCXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024137	5DXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024136	DDXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024135	6DXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024134	HCXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	37010	121	7/10/2007	5	1,217	N00024147	1CXQ1D1
Wheel Alignment Console	Mission Equipme	37010	121	11/8/2006	6	800	N00018051	IQ9570
Wheel Alignment Console	Mission Equipme	37010	121	11/8/2006	6	1,126	N00018051	IQ9570
Wheel Alignment Console	Mission Equipme	37010	121	11/8/2006	6	1,389	N00018051	IQ9570
Wheel Alignment Console	Mission Equipme	37010	121	11/8/2006	6	12,792	N00018051	IQ9570
Shipping & Handling	Pro-Cut Internati	37010	121	10/30/2006	6	195		
Wheel Alignment Console	Mission Equipme	37010	121	11/8/2006	6	10,908	N00018051	IQ9570
Hunter Camera Alignment Sensors	Mission Equipme	37010	121	11/8/2006	6	800		
Shipping & Handling	Pro-Cut Internati	37010	121	10/30/2006	6	9,325		
Hunter Plus Cordless Remote Indicato	Mission Equipme	37010	121	11/8/2006	6	800		
PFM9.2 5 5 Adapter 9.2 Lathe	Pro-Cut Internati	37010	121	10/30/2006	6	9,325	N00018019	19924
PFM9.2 5 5 Adapter 9.2 Lathe	Pro-Cut Internati	37010	121	10/30/2006	6	195	N00018019	19924
HP DesignJet 4000 ps	Sehi Computers	37010	121	10/30/2006	6	10,621	N00018018	SG63H59024
HP DesignJet 4000 ps	Sehi Computers	37010	121	10/30/2006	6	54	N00018018	SG63H59024
HP DesignJet 4000 ps	Sehi Computers	37010	121	10/30/2006	6	10,621	N00018017	SG63U59004
Tire Clamp Adapter, Set of 4	Mission Equipme	37010	121	11/8/2006	6	800		
Freight	Mission Equipme	37010	121	11/8/2006	6	10,908		
Freight	Mission Equipme	37010	121	11/8/2006	6	1,389		
Freight	Mission Equipme	37010	121	11/8/2006	6	1,126		
Freight	Mission Equipme	37010	121	11/8/2006	6	800		
Tire Clamp Adapter, Set of 4	Mission Equipme	37010	121	11/8/2006	6	12,792		
Tire Clamp Adapter, Set of 4	Mission Equipme	37010	121	11/8/2006	6	10,908		
Hunter Camera Alignment Sensors	Mission Equipme	37010	121	11/8/2006	6	10,908		
Tire Clamp Adapter, Set of 4	Mission Equipme	37010	121	11/8/2006	6	1,126		
Hunter Camera Alignment Sensors	Mission Equipme	37010	121	11/8/2006	6	1,126		
Hunter Plus Cordless Remote Indicato	Mission Equipme	37010	121	11/8/2006	6	12,792		
Hunter Plus Cordless Remote Indicato	Mission Equipme	37010	121	11/8/2006	6	10,908		
Hunter Plus Cordless Remote Indicato	Mission Equipme	37010	121	11/8/2006	6	1,389		
Hunter Plus Cordless Remote Indicato	Mission Equipme	37010	121	11/8/2006	6	1,126		
Hunter Camera Alignment Sensors	Mission Equipme	37010	121	11/8/2006	6	12,792		
Freight	Mission Equipme	37010	121	11/8/2006	6	12,792		
Hunter Camera Alignment Sensors	Mission Equipme	37010	121	11/8/2006	6	1,389		
Tire Clamp Adapter, Set of 4	Mission Equipme	37010	121	11/8/2006	6	1,389		
Grizzly G5850Z 20" Professional Plan	Grizzly Industrie	37010	121	4/24/2006	6	2,949	N00011821	8207095
18002TR - GM Specialized Electronic	A Tech Training I	37010	121	6/19/2006	6	1,502	N00011929	2558
18002TR - GM Specialized Electronic	A Tech Training I	37010	121	6/19/2006	6	1,502	N00011930	2559
18002TR - GM Specialized Electronic	A Tech Training I	37010	121	6/19/2006	6	437	N00011931	2561
Table Saw &Router	Amazon.Com In	37010	121	6/1/2006	6	2,788	N00011770	05060660937
SHIPPING	Amazon.Com In	37010	121	6/1/2006	6	2,788		
SHIPPING	Amazon.Com In	37010	121	6/1/2006	6	384		
ROB-34700Z, Recovery, Recycling &	Protool	37010	121	3/24/2006	6	3,366	N00011768	162748
18002TR - GM Specialized Electronic	A Tech Training I	37010	121	6/19/2006	6	1,502	N00011928	2557
PS 550 Lumens Dig'I Visual Presenter	Troxell Communi	37010	121	4/3/2006	6	1,836	N00011775	PS0106319
18002TR - GM Specialized Electronic	A Tech Training I	37010	121	6/19/2006	6	1,502	N00011931	2561
Grizzly G9983 15" Wide-Belt Sander (	Grizzly Industrie	37010	121	4/24/2006	6	3,319	N00011822	94111704
Vital Sim Box & Remotes 200-10001	Life-Assist Inc	37010	121	5/1/2006	6	1,957	N00011818	
Vital Sim Box & Remotes 200-10001	Life-Assist Inc	37010	121	5/1/2006	6	5,845	N00011818	
Megacode Kelly Vital Sim Adv 200-05	Life-Assist Inc	37010	121	5/11/2006	6	5,845		05VER-STD
HP DesignJet 4000 ps	Sehi Computers	37010	121	10/30/2006	6	54	N00018017	SG63U59004
Megacode Kelly Vital Sim Adv 200-05	Life-Assist Inc	37010	121	5/11/2006	6	1,957		05VER-STD
OTC 3666 - Genisys W/System Excha	Protool	37010	121	5/22/2006	6	1,711	N00011828	MFE13651825
Table Saw &Router	Amazon.Com In	37010	121	6/1/2006	6	384	N00011770	05060660937
PS 550 Lumens Dig'I Visual Presenter	Troxell Communi	37010	121	4/3/2006	6	1,836	N00011774	PS0106349
Fischer Tensile Machine, Part #TT1	Accu Air Gases	37010	121	7/7/2006	6	17,589	N00011970	
HP Print Roll-Feed Spindle	Sehi Computers	37010	121	10/30/2006	6	54		
Intubation Trainer Basic with Case	Bound Tree Med	37010	121	10/23/2006	6	1,412	N00018016	2162
HP Print Roll-Feed Spindle	Sehi Computers	37010	121	10/30/2006	6	10,621		
PANEL SAW	Grizzly Industrie	37010	121	6/12/2006	6	1,394	N00011912	697A906160029

HP Print Roll-Feed Spindle	Sehi Computers	37010	121	10/30/2006	6	54		
18002TR - GM Specialized Electronic	A Tech Training I	37010	121	6/19/2006	6	1,502	N00011927	2554
Projector, 811423, Hitachi LCD CPX4	Troxell Communi	37010	121	7/10/2006	6	1,551	N00011887	F6D004162
Fischer Tensile Machine, Part #J2	Accu Air Gases	37010	121	7/7/2006	6	1,957	N00011969	
Manikin	Armstrong Medic	37010	121	9/25/2006	6	1,233	N00018000	N/A
Piranha III Tungsten Grinder, DGR P1	Praxair	37010	121	6/21/2006	6	1,190	N00011963	P3-05061107-R1
Shipping	A Tech Training I	37010	121	6/19/2006	6	1,502		
Shipping	A Tech Training I	37010	121	6/19/2006	6	437		
18002TR - GM Specialized Electronic	A Tech Training I	37010	121	6/19/2006	6	1,502	N00011922	2563
18002TR - GM Specialized Electronic	A Tech Training I	37010	121	6/19/2006	6	1,502	N00011923	2555
HP Print Roll-Feed Spindle	Sehi Computers	37010	121	10/30/2006	6	10,621		
18002TR - GM Specialized Electronic	A Tech Training I	37010	121	6/19/2006	6	1,502	N00011924	2560
18002TR - GM Specialized Electronic	A Tech Training I	37010	121	6/19/2006	6	1,502	N00011925	2556
18002TR - GM Specialized Electronic	A Tech Training I	37010	121	6/19/2006	6	1,502	N00011926	2562
Projector, 811423, Hitachi LCD CPX4	Troxell Communi	37010	121	7/10/2006	6	1,551	N00011886	F6D004166
Computer	Dell Computer C	37010	121	4/19/2006	6	2,097	N00011810	447TP91
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	1,382	N00011882	QP621049V4M
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	119	N00011879	QP62103VV4M
Apple Care	Apple Computer	37010	121	6/18/2006	6	119		
Apple Care	Apple Computer	37010	121	6/18/2006	6	1,382		
Apple Care	Apple Computer	37010	121	6/18/2006	6	119		
Apple Care	Apple Computer	37010	121	6/18/2006	6	1,382		
Apple Care	Apple Computer	37010	121	6/18/2006	6	119		
Apple Care	Apple Computer	37010	121	6/18/2006	6	119		
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	119	N00011883	QP621043V4M
Apple Care	Apple Computer	37010	121	6/18/2006	6	1,382		
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	119	N00011882	QP621049V4M
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	1,382	N00011881	QP62104RV4M
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	119	N00011881	QP62104RV4M
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	1,382	N00011880	QP621050V4M
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	119	N00011880	QP621050V4M
Computer	Dell Computer C	37010	121	4/19/2006	6	2,097	N00011808	847TP91
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	1,382	N00011883	QP621043V4M
Apple Care	Apple Computer	37010	121	6/18/2006	6	119		
Dell Power Edge 285 per quote # 281	Dell Computer C	37010	121	6/22/2006	6	6,649	N00011945	ed New #35L1S91
computer server	Dell Computer C	37010	121	6/20/2006	6	9,497	N00011817	4QHWR91
computer server	Dell Computer C	37010	121	6/20/2006	6	9,497	N00011816	3QHWR91
Apple Care	Apple Computer	37010	121	6/18/2006	6	1,382		
Apple Care	Apple Computer	37010	121	6/18/2006	6	119		
Apple Care	Apple Computer	37010	121	6/18/2006	6	1,382		
Apple Care	Apple Computer	37010	121	6/18/2006	6	1,382		
Apple Care	Apple Computer	37010	121	6/18/2006	6	1,382		
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	1,382	N00011878	QP62103VV4M
Apple Care	Apple Computer	37010	121	6/18/2006	6	1,382		
Apple Care	Apple Computer	37010	121	6/18/2006	6	119		
Apple Care	Apple Computer	37010	121	6/18/2006	6	1,382		
Apple Care	Apple Computer	37010	121	6/18/2006	6	119		
Apple Care	Apple Computer	37010	121	6/18/2006	6	1,382		
Apple Care	Apple Computer	37010	121	6/18/2006	6	119		
Apple Care	Apple Computer	37010	121	6/18/2006	6	119		
Computer	Dell Computer C	37010	121	4/19/2006	6	2,097	N00011812	657TP91
Optiplex GX620	Dell Computer C	37010	121	4/10/2006	6	1,381	N00011779	4S92Q91
Optiplex GX620	Dell Computer C	37010	121	4/10/2006	6	1,381	N00011781	GR92Q91
Computer	Dell Computer C	37010	121	4/10/2006	6	1,381	N00011802	FP92Q91
Computer	Dell Computer C	37010	121	4/19/2006	6	2,097	N00011804	857TP91
Computer	Dell Computer C	37010	121	4/19/2006	6	2,097	N00011805	557TP91
Computer	Dell Computer C	37010	121	4/19/2006	6	2,097	N00011806	D57TP91
Computer	Dell Computer C	37010	121	4/19/2006	6	2,097	N00011807	157TP91
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	1,382	N00011879	QP62103VV4M
Computer	Dell Computer C	37010	121	4/19/2006	6	2,097	N00011811	547TP91
Computer	Dell Computer C	37010	121	4/19/2006	6	2,097	N00000011	F47TP91
Computer	Dell Computer C	37010	121	4/19/2006	6	2,097	N00011814	C47TP91
Scanner	Scantron Corpor	37010	121	6/8/2006	6	39	N00011936	SC-01099

iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	1,382	N00011876	QP62104DV4M
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	119	N00011878	QP62103WV4M
Computer	Dell Computer C	37010	121	4/19/2006	6	2,097	N00011809	C57TP91
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	119	N00011877	QP621042V4M
Scanner	Scantron Corpor	37010	121	6/8/2006	6	5,109	N00011936	SC-01099
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	119	N00011876	QP62104DV4M
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	1,382	N00011875	QP621053V4M
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	119	N00011875	QP621053V4M
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	1,382	N00011874	QP62104AV4M
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	119	N00011874	QP62104AV4M
Shipping	Scantron Corpor	37010	121	6/8/2006	6	5,109		
Shipping	Scantron Corpor	37010	121	6/8/2006	6	39		
iMAC 1.9 Ghz 20ck	Apple Computer	37010	121	6/18/2006	6	1,382	N00011877	QP621042V4M
Automotive Hoist	Quality Tool & E	37010	121	6/29/2005	7	3,319	N00011449	107AN19089
Automotive Hoist	Quality Tool & E	37010	121	6/29/2005	7	3,319	N00011451	107AN19091
Automotive Hoist	Quality Tool & E	37010	121	6/29/2005	7	3,319	N00011450	107AN19090
Automotive Hoist	Quality Tool & E	37010	121	6/29/2005	7	3,319	N00011448	107AN19088
6000 LB Portable Vehicle Lift	Quality Tool & E	37010	121	6/16/2005	7	1,496	N00011600	105641
6000LB Portable vehicle lift	Quality Tool & E	37010	121	6/16/2005	7	1,496	N00011598	105644
Automotive Intercomp E-Z Weigh Elec	Performance Bo	37010	121	4/19/2005	7	1,067	N00011426	
HUnter Wheel Balancer	American Tire Di	37010	121	10/18/2005	7	11,036	N00011767	CP9576
6000LB Portable Vehicle Lift	Quality Tool & E	37010	121	6/16/2005	7	1,496	N00011599	105643
Ercolina Super Bender w/Short Radiu	Accu Air Gases	37010	121	3/28/2005	7	9,287	N00011452	4040138
6000LB Portable Vehicle Lift	Quality Tool & E	37010	121	6/16/2005	7	1,496	N00011597	105642
Dell PowerEdge 2650 Server, per E-Q	Dell Computer C	37010	121	1/6/2005	7	2,499	N00011261	FR9FR51
24" Brake - #016211	Scotchman Indu	37010	121	6/26/2003	9	1,421	N00003359	N/A
90 deg Notcher 6 x 6 x 5/16, #026375	Scotchman Indu	37010	121	6/26/2003	9	1,207	N00003360	
CISCO LABS VIDEO DISPLAY AND		37010	127	6/26/2002	10	6,327	N00003042	
Lincoln Welder Inverter V250 s	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003268	U1020503061
Welder Lincold Power mig 255	Accu Air Gases	37010	121	7/24/2002	10	1,372	N00003248	U1020624182
Welder Lincoln Power Mig 255	Accu Air Gases	37010	121	7/24/2002	10	1,372	N00003249	U1020624176
Welder Powermig 255	Accu Air Gases	37010	121	7/24/2002	10	1,372	N00003250	U1020624180
Welder	Accu Air Gases	37010	121	7/24/2002	10	2,805	N00003252	U1020508977
Welder	Accu Air Gases	37010	121	7/24/2002	10	2,805	N00003251	U1020508974
Welder Lincoln CV 300	Accu Air Gases	37010	121	7/24/2002	10	1,702	N00003253	U1020513578
Precision Tif 275 Welding Package	Accu Air Gases	37010	121	7/24/2002	10	3,608	N00003247	U1020458448
Welder Precision Tid 275 Package	Accu Air Gases	37010	121	7/24/2002	10	3,608	N00003246	I1020505148
Lincoln Welder INverter V250 S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003273	U001020503028
Lincoln Welder Inverter V250 S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003272	U1020503054
Lincoln Welder Inverter V250 S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003271	U1020503029
Lincoln Welder INverter V250 S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003269	U1020503027
Lincold Welder Inverter V250 S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003263	U1020503045
Lincoln Welder inverter V250 S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003267	U1020503041
Lincoln Welder INverter V235 S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003266	U01020503053
Lincoln Welder Inverter V250 S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003265	U1020503057
Lincoln Welder Inverter V250 S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003264	U1020451873
Lincoln Welder Inverter V250 S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003262	U1020503040
Lincold Welder Inverter V250 S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003260	U1020503062
Welder Lincold Inverter V250 S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003259	U1020503031
Lincold Welder Inverter V250 S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003258	U1020503030
Welder Lincold Inverter V250 S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003257	U1020503056
Welder Lincoln Inverter V250 S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003256	U1020503055
Welder Lincoln Inverter V250 S	Accu Air Gases	37010	121	7/24/2002	10	1,335		U10205053032
WElder Lincoln Inverter V250.S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003254	U1020503062
Lincoln Welders Inverter V250 s	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003720	U1020502042
Lincoln Welder Inverter V250 S	Accu Air Gases	37010	121	7/24/2002	10	1,335	N00003261	U1010711339
Prodigy Model Module Maker	Cam Force	37010	122	11/1/2001	11	55,960	N00003038	P0141
Subtotal Inventory for Manufacturing & Industrial Technol					432			1,138,515

Inventory: Mathematics, General	170100	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
SB685ix Smart Board 685ix Interactiv	Touchboards	30170	111	9/13/2010	2	1,785	N00022163	SB685-R2-709641
Shipping	Touchboards	30170	111	9/13/2010	2	1,785		
Shipping	Touchboards	30170	111	9/13/2010	2	280		

Canon RE 455X Video Visualizer 12X	B & H Photo - Vi	30170	111	4/22/2010	2	934	N00018990	5880300087
SB685ix Smart Board 685ix Interactiv	Touchboards	30170	111	9/13/2010	2	280	N00022163	SB685-R2-709641
SOMS0 6-Skull Early Man Set	Carolina Biologic	30170	111	5/5/2009	3	1,889	N00018813	n/a
Cable Lock Kit LCI	Troxell Communi	30170	12813	12/18/2002	10	62		
Cable Lock Kit LCI	Troxell Communi	30170	12813	12/18/2002	10	133		
Date Projector	Troxell Communi	30170	12813	12/18/2002	10	133		G21000474
CPX327W LCD Projector	Troxell Communi	30170	12813	12/18/2002	10	133	N00003305	G21000474
CPX327W LCD Projector	Troxell Communi	30170	12813	12/18/2002	10	62	N00003305	G21000474
Date Projector	Troxell Communi	30170	12813	12/18/2002	10	62		G21000474
Shipping	Touchboards	35012	114	3/30/2011	1	6,494		
Item #829768 Canon RE-455X Doc C	CDW Governme	35012	114	3/4/2011	1	1,424	N00022303	5060400047
685ix Smart Board Interactive Whiteb	Touchboards	35012	114	3/30/2011	1	317	N00022330	SB685-R23490
685ix Smart Board Interactive Whiteb	Touchboards	35012	114	3/30/2011	1	6,494	N00022330	SB685-R23490
685ix Smart Board Interactive Whiteb	Touchboards	35012	114	3/30/2011	1	6,494	N00022331	SB685-R2-723491
685ix Smart Board Interactive Whiteb	Touchboards	35012	114	3/30/2011	1	6,494	N00022332	SB685-R2-723327
Shipping	Touchboards	35012	114	3/30/2011	1	317		
866 MHz Pentium III Configuration A	MAT 2000 Inc	36031	121	4/8/2002	10	1,035	N00003130	9705519
866 MHz Pentium III Configuration A	MAT 2000 Inc	36031	121	4/8/2002	10	1,035	N00003129	9705520
Subtotal Inventory for Mathematics, General				21		37,643		

Inventory: Matriculation & Student As	632000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Laptop-LatitudeD830 1005512211457	Dell Computer C	36004	121	7/8/2008	4	1,300	N00018572	7DZDNG1
PTLB60NTU Projector 100551221145	Dell Computer C	36004	121	7/14/2008	4	1,649	N00018567	SB8250079
Laptop-Latitude D620	Dell Computer C	36004	121	5/25/2007	5	2,025	N00018230	5X5YVC1
Laptop-Latitude D820 Conf.	Dell Computer C	36004	121	5/25/2007	5	2,506	N00018231	H6DXVC1
OpSan IN4/2202 Assessment Scanne	Computerized A	36004	121	6/18/2007	5	4,612	N00018661	520409
OpSan IN4/2202 Assessment Scanne	Computerized A	36004	121	6/18/2007	5	150	N00018661	520409
Shipping and Handling	Computerized A	36004	121	6/18/2007	5	4,612		
Shipping and Handling	Computerized A	36004	121	6/18/2007	5	150		
PT-LB60NTU Projector	Dell Computer C	36004	121	6/19/2007	5	1,775	N00018217	SB7210065R
Laptop-Latitude D820 Conf.	Dell Computer C	36004	121	5/25/2007	5	2,506	N00018232	B6DXVC1
PT-LB60NTU Projector	Dell Computer C	36004	121	6/19/2007	5	1,775	N00018216	SB7210071R
Subtotal Inventory for Matriculation & Student Assessment				11		23,061		

Inventory: Media	613000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Shipping to VC Whisper Room	WhisperRoom In	30046	111	6/19/2001	11	845		
Shipping	WhisperRoom In	30046	111	11/5/2001	11	845		
Shipping	WhisperRoom In	30046	111	11/5/2001	11	159		
Power Mac G4	Apple Computer	30046	111	9/19/2001	11	1,279	N00003019	XA1350C06F6
CP8484 Caster Plate for 7'x7' Whispe	WhisperRoom In	30046	111	11/5/2001	11	159		
Shipping to VC Whisper Room	WhisperRoom In	30046	111	6/19/2001	11	159		
Enhanced Window for Whisper Room	WhisperRoom In	30046	111	6/19/2001	11	845		
Enhanced Window for Whisper Room	WhisperRoom In	30046	111	6/19/2001	11	159		
Whisper Room for VC	WhisperRoom In	30046	111	6/19/2001	11	845	N00003056	
Whisper Room for VC	WhisperRoom In	30046	111	6/19/2001	11	159	N00003056	
Power Mac G4	Apple Computer	30046	111	9/19/2001	11	1,279	N00003020	XA1350CVLF6
CP8484 Caster Plate for 7'x7' Whispe	WhisperRoom In	30046	111	11/5/2001	11	845		
Power MacG4 (Z02D) 256MB SDRA	Apple Computer	30170	111	2/5/2001	11	1,883	N00002663	XB05116AJNK
DVD Duplicator ProCon DVD-10 with	Wholesale Educ	31003	12807	4/18/2008	4	1,233	N00018487	706400014
Shipping	Wholesale Educ	31003	12807	4/18/2008	4	1,233		
Shipping	Wholesale Educ	31003	12807	4/18/2008	4	58		
DVD Duplicator ProCon DVD-10 with	Wholesale Educ	31003	12807	4/18/2008	4	58	N00018487	706400014
Hitachi CPX400 LCD Projector	Troxell Communi	31003	12845	5/30/2008	4	996		
Hitachi CPX400 LCD Projector	Troxell Communi	31003	12845	5/30/2008	4	996		
Latitude E6400	Dell Computer C	31003	111	9/23/2008	4	1,211	N00018603	7DM6FH1
Latitude E6400	Dell Computer C	31003	111	9/23/2008	4	1,211	N00018604	BDM6FH1
Latitude E6400	Dell Computer C	31003	111	9/23/2008	4	1,211	N00018605	FDM6FH1
Latitude E6400	Dell Computer C	31003	111	9/23/2008	4	1,211	N00018606	HDM6FH1
CPX400 Hitachi LCD Projector	Troxell Communi	31003	12807	10/16/2007	5	1,067	N00018373	
CPX400 Hitachi LCD Projector	Troxell Communi	31003	12807	10/16/2007	5	150	N00018370	F7G008915
RPA196 Hitachi CPX400 Ceiling Mou	Troxell Communi	31003	12807	10/16/2007	5	150		
CPX400 Hitachi LCD Projector	Troxell Communi	31003	12807	10/16/2007	5	1,067	N00018374	F7G008916
CPX400 Hitachi LCD Projector	Troxell Communi	31003	12807	10/16/2007	5	150	N00018374	F7G008916

RPA196 Hitachi CPX400 Ceiling Mou	Troxell Communi	31003	12807	10/16/2007	5	150		
RPA196 Hitachi CPX400 Ceiling Mou	Troxell Communi	31003	12807	10/16/2007	5	1,067		
TC906141 Anchor Liberty w/ Wireless	Troxell Communi	31003	12803	7/10/2007	5	2,132	N00018351	F700175
RPA196 Hitachi CPX400 Ceiling Mou	Troxell Communi	31003	12807	10/16/2007	5	1,067		
RPA196 Hitachi CPX400 Ceiling Mou	Troxell Communi	31003	12807	10/16/2007	5	150		
RPA196 Hitachi CPX400 Ceiling Mou	Troxell Communi	31003	12807	10/16/2007	5	1,067		
RPA196 Hitachi CPX400 Ceiling Mou	Troxell Communi	31003	12807	10/16/2007	5	150		
CPX400 Hitachi LCD Projector	Troxell Communi	31003	12807	10/16/2007	5	150	N00018371	F7G008927
RPA196 Hitachi CPX400 Ceiling Mou	Troxell Communi	31003	12807	10/16/2007	5	1,067		
CPX400 Hitachi LCD Projector	Troxell Communi	31003	12807	10/16/2007	5	150	N00018373	
RPA196 Hitachi CPX400 Ceiling Mou	Troxell Communi	31003	12807	10/16/2007	5	1,067		
RPA196 Hitachi CPX400 Ceiling Mou	Troxell Communi	31003	12807	10/16/2007	5	150		
CPX400 Hitachi LCD Projector	Troxell Communi	31003	12807	10/16/2007	5	1,067	N00018370	F7G008915
CPX400 Hitachi LCD Projector	Troxell Communi	31003	12807	10/16/2007	5	1,067	N00018371	F7G008927
CPX400 Hitachi LCD Projector	Troxell Communi	31003	12807	10/16/2007	5	150	N00018372	F7G008930
CPX400 Hitachi LCD Projector	Troxell Communi	31003	12807	10/16/2007	5	1,067	N00018372	F7G008930
D630 Standard Laptop	Dell Computer C	31003	111	11/5/2007	5	1,425	N00018381	C91RZD1
D630 Standard Laptop	Dell Computer C	31003	111	11/5/2007	5	1,425	N00018383	H91RZD1
Club Car Electric TransPorter 4, with I	Power Machiner	31003	111	7/3/2007	5	9,630	N00018329	JS0638680365
Dalite Electric Screen #40814	Troxell Communi	31003	111	10/4/2007	5	1,051	N00018375	40814
D630 Standard Laptop	Dell Computer C	31003	111	11/5/2007	5	1,425	N00018382	G91RZD1
D630 Standard Laptop	Dell Computer C	31003	111	11/5/2007	5	1,425	N00018380	891RZD1
Projector CP-X444WFR Hitachi	Troxell Communi	31003	111	10/9/2006	6	1,555	N00018005	F6E005977
Projector CP-X444WFR Hitachi	Troxell Communi	31003	111	10/9/2006	6	1,555	N00018004	F6E005970
Projector CP-X444WFR Hitachi	Troxell Communi	31003	111	10/9/2006	6	1,555	N00018003	F6E005980
Projector CP-X444WFR Hitachi	Troxell Communi	31003	111	10/9/2006	6	1,555	N00018002	F6E005971
Computer, Latitude D610 Pentium 74	Dell Computer C	31003	111	6/29/2006	6	1,727	N00011897	FB7L2B1
Computer, Latitude D610 Pentium M7	Dell Computer C	31003	111	6/29/2006	6	1,687	N00011901	8THH2B1
Computer, Latitude D610 Pentium M7	Dell Computer C	31003	111	6/29/2006	6	1,687	N00011900	CVHH2B1
Computer, Latitude D610 Pentium M7	Dell Computer C	31003	111	6/29/2006	6	1,687	N00011899	2THH2B1
Computer, Inspiron 710m Intel Pent. 7	Dell Computer C	31003	111	6/29/2006	6	2,010	N00011898	FB7L2B1
Hitachi LCD CPX445	Troxell Communi	31003	111	9/8/2005	7	2,572	N00011690	G5F000173
Hitachi LCD CPX445	Troxell Communi	31003	111	9/8/2005	7	2,572	N00011691	G5F000181
Hitachi LCD CPX445	Troxell Communi	31003	111	9/8/2005	7	2,572	N00011692	G5F000169
Hitachi LCD CPX445	Troxell Communi	31003	111	9/8/2005	7	2,572	N00011693	G5F000168
Hitachi LCD CPX445	Troxell Communi	31003	111	9/8/2005	7	2,572	N00011689	G5F000174
Hitachi CPX430W Ceiling Mounted Pr	Troxell Communi	31003	12810	8/26/2004	8	2,196	N00011225	RT4G002063
Hitachi CPX430W Ceiling Mounted Pr	Troxell Communi	31003	12810	8/26/2004	8	2,196	N00011231	RT4G002065
Hitachi CPX430W Ceiling Mounted Pr	Troxell Communi	31003	12810	8/26/2004	8	2,196	N00011238	RT4H002597
Hitachi CPX430W Ceiling Mounted Pr	Troxell Communi	31003	12810	8/26/2004	8	2,196	N00011224	RT4G002063
Hitachi CPX430W Ceiling Mounted Pr	Troxell Communi	31003	12810	8/26/2004	8	2,196	N00011227	RT4G002067
Hitachi CPX430W Ceiling Mounted Pr	Troxell Communi	31003	12810	8/26/2004	8	2,196	N00011228	RT4G002073
Hitachi CPX430W Ceiling Mounted Pr	Troxell Communi	31003	12810	8/26/2004	8	2,196	N00011226	RT4G002066
Hitachi CPX430W Ceiling Mounted Pr	Troxell Communi	31003	12810	8/26/2004	8	2,196	N00011229	RT4G002074
Hitachi CPX430W Ceiling Mounted Pr	Troxell Communi	31003	12810	8/26/2004	8	2,196	N00011230	RT4G002072
CHIINSTALLVC2, Installation of proje	Troxell Communi	32038	111	7/3/2006	6	201		
JBLWBN26WHT, Speaker wall bracke	Troxell Communi	32038	111	7/7/2006	6	114		
JBLWBN26WHT, Speaker wall bracke	Troxell Communi	32038	111	7/7/2006	6	201		
JBLN26AWII, Speakers, 6", 2-way, co	Troxell Communi	32038	111	7/7/2006	6	34		
JBLN26AWII, Speakers, 6", 2-way, co	Troxell Communi	32038	111	7/7/2006	6	201		
Distribution Amp, dittoamp	Troxell Communi	32038	111	7/3/2006	6	34		
JVCHRVC16B, JVC DVD VCR com	Troxell Communi	32038	111	7/7/2006	6	114		
JVCHRVC16B, JVC DVD VCR com	Troxell Communi	32038	111	7/7/2006	6	201		
Distribution Amp, dittoamp	Troxell Communi	32038	111	7/3/2006	6	201		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	32038	111	7/5/2006	6	34		
Distribution Amp, dittoamp	Troxell Communi	32038	111	7/3/2006	6	34		
CHIINSTALLVC2, Installation of proje	Troxell Communi	32038	111	7/3/2006	6	114		
CHIINSTALLVC2, Installation of proje	Troxell Communi	32038	111	7/3/2006	6	34		
JBLWBN26WHT, Speaker wall bracke	Troxell Communi	32038	111	7/7/2006	6	34		
JBLN26AWII, Speakers, 6", 2-way, co	Troxell Communi	32038	111	7/7/2006	6	114		
Distribution Amp, dittoamp	Troxell Communi	32038	111	7/3/2006	6	114		
Projector	Troxell Communi	32038	111	7/5/2006	6	34	N00011934	CP-X250
SHERX4105, Receiver AM/FM, 100 w	Troxell Communi	32038	111	7/7/2006	6	201		

LWCPCG1140EPW, Wallplate, 2VGA	Troxell Communi	32038	111	7/3/2006	6	34		
JVCHRVC16B, JVC DVD VCR com	Troxell Communi	32038	111	7/7/2006	6	34		
LWCPCG1140EPW, Wallplate, 2VGA	Troxell Communi	32038	111	7/3/2006	6	201		
Projector	Troxell Communi	32038	111	7/5/2006	6	34	N00011933	F6D035745
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	32038	111	7/5/2006	6	201		
Projector	Troxell Communi	32038	111	7/5/2006	6	201	N00011933	F6D035745
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	32038	111	7/5/2006	6	114		
LOLL7031, Desk top cabinet, 31" high	Troxell Communi	32038	111	7/5/2006	6	34		
LOLL7031, Desk top cabinet, 31" high	Troxell Communi	32038	111	7/5/2006	6	114		
LOLL7031, Desk top cabinet, 31" high	Troxell Communi	32038	111	7/5/2006	6	201		
LOLU181B, Power strip, rack mounta	Troxell Communi	32038	111	7/5/2006	6	34		
LOLU181B, Power strip, rack mounta	Troxell Communi	32038	111	7/5/2006	6	114		
LOLU181B, Power strip, rack mounta	Troxell Communi	32038	111	7/5/2006	6	201		
Projector	Troxell Communi	32038	111	7/5/2006	6	114	N00011933	F6D035745
Ceiling Plate	Troxell Communi	32038	111	7/5/2006	6	201		
SHERX4105, Receiver AM/FM, 100 w	Troxell Communi	32038	111	7/7/2006	6	114		
SHERX4105, Receiver AM/FM, 100 w	Troxell Communi	32038	111	7/7/2006	6	34		
Inverted Ceiling Mount	Troxell Communi	32038	111	7/5/2006	6	34		
Inverted Ceiling Mount	Troxell Communi	32038	111	7/5/2006	6	201		
Inverted Ceiling Mount	Troxell Communi	32038	111	7/5/2006	6	114		
LWCPCG1140EPW, Wallplate, 2VGA	Troxell Communi	32038	111	7/3/2006	6	114		
Inverted Ceiling Mount	Troxell Communi	32038	111	7/5/2006	6	34		
Ceiling Plate	Troxell Communi	32038	111	7/5/2006	6	114		
Ceiling Plate	Troxell Communi	32038	111	7/5/2006	6	34		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	32038	111	7/5/2006	6	34		
LOLL15131, Rack door, L17031 serie	Troxell Communi	32038	111	7/5/2006	6	201		
LOLL15131, Rack door, L17031 serie	Troxell Communi	32038	111	7/5/2006	6	114		
LOLL15131, Rack door, L17031 serie	Troxell Communi	32038	111	7/5/2006	6	34		
Ceiling Plate	Troxell Communi	32038	111	7/5/2006	6	34		
Shipping	DTGweb	32062	111	4/22/2009	3	32		
SP9880K3 Epson 9880 Stylus Pro	DTGweb	32062	111	4/22/2009	3	32	N00018777	JZ20008614
Q7494A HP Laser Jet 47000DTN Col	Sehi Computers	32062	111	9/18/2008	4	2,334	N00018602	SJP8LC18193
Computer, Precision 380	Dell Computer C	32062	111	6/29/2006	6	946	N00011891	3B6R2B1
Computer, Precision 380	Dell Computer C	32062	111	6/29/2006	6	946	N00011892	J96R2B1
Computer, Precision 380	Dell Computer C	32062	111	6/29/2006	6	946	N00011890	4B6R2B1
shipping	Wholesale Educ	35004	114	12/6/2005	7	1,026		
DVD-5 5to1 Duplicator	Wholesale Educ	35004	114	12/6/2005	7	96	N00011741	PC120705-02
shipping	Wholesale Educ	35004	114	12/6/2005	7	96		
DVD-5 5to1 Duplicator	Wholesale Educ	35004	114	12/6/2005	7	1,026	N00011741	PC120705-02
Equipment - Computers - Non Instruct	Troxell Communi	36025	121	3/12/2001	11	3,582	N00002736	00004786
Equipment - Computers - Non Instruct	Troxell Communi	36025	121	3/12/2001	11	3,582	N00002737	00004787
Equipment - Computers - Non Instruct	Dell Computer C	36030	121	2/2/2001	11	1,851	N00002559	59Q8701
Equipment - Computers - Non Instruct	Dell Computer C	36030	121	2/2/2001	11	1,851	N00002558	D9Q8701
Subtotal Inventory for Media				134		120,607		

Inventory: Medical Assisting	120800	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
NA-LF04022U. Advanced KERI Manik	Mass Group Inc	31015	111	8/4/2011	1	2,196	N00022478	NA-LF04022U
Shipping	Mass Group Inc	31015	111	8/4/2011	1	2,196		
NA-LF04022U. Advanced KERI Manik	Mass Group Inc	31015	111	8/4/2011	1	129	N00022478	NA-LF04022U
Shipping	Mass Group Inc	31015	111	8/4/2011	1	129		
70785 En 100 Wall Unit	Moore Medical C	37123	125	4/8/2010	2	1,315	N00018927	1237399
Subtotal Inventory for Medical Assisting				5		5,965		

Inventory: Medical Office Technology	051420	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Bionet Cardio Care 2000 3 EKG SKU	Medical Supply	30037	12874	12/11/2007	5	1,634	N00018376	EH0300296
Shipping	Mass Group Inc	34858	793	1/25/2012	0	2,196		
NA-LF04022U Advanced KERi Maniki	Mass Group Inc	34858	793	1/25/2012	0	128	N00022605	NA-LF04022U
NA-LF04022U Advanced KERi Maniki	Mass Group Inc	34858	793	1/25/2012	0	2,196	N00022605	NA-LF04022U
Shipping	Mass Group Inc	34858	793	1/25/2012	0	128		
Subtotal Inventory for Medical Office Technology				5		6,282		

Inventory: Microbiology	040300	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Media Matic MM9 Benchtop Media St	New Brunswick	37310	129	2/13/2007	5	3	N00018161	13506738
Media Matic MM9 Benchtop Media St	New Brunswick	37310	129	2/13/2007	5	90	N00018161	13506738

Media Matic MM9 Benchtop Media St	New Brunswick	37310	129	2/13/2007	5	20,136	N00018161	13506738
P0160-4440 Spring Clamp	New Brunswick	37310	129	2/13/2007	5	3		
PourMatic Automated Plate Pouring S	New Brunswick	37310	129	2/13/2007	5	17,316	N00018160	601120084
P0740-2505 Silicone Tubing	New Brunswick	37310	129	2/13/2007	5	20,136		
P0160-4440 Spring Clamp	New Brunswick	37310	129	2/13/2007	5	3		
P0160-4440 Spring Clamp	New Brunswick	37310	129	2/13/2007	5	90		
P0160-4440 Spring Clamp	New Brunswick	37310	129	2/13/2007	5	20,136		
P0160-4440 Spring Clamp	New Brunswick	37310	129	2/13/2007	5	20,136		
P0160-4440 Spring Clamp	New Brunswick	37310	129	2/13/2007	5	3		
P0160-4440 Spring Clamp	New Brunswick	37310	129	2/13/2007	5	90		
P0160-4440 Spring Clamp	New Brunswick	37310	129	2/13/2007	5	20,136		
P0740-2505 Silicone Tubing	New Brunswick	37310	129	2/13/2007	5	90		
Shipping	New Brunswick	37310	129	2/13/2007	5	3		
Shipping	New Brunswick	37310	129	2/13/2007	5	90		
Shipping	New Brunswick	37310	129	2/13/2007	5	20,136		
P0740-2505 Silicone Tubing	New Brunswick	37310	129	2/13/2007	5	3		
P0160-4440 Spring Clamp	New Brunswick	37310	129	2/13/2007	5	90		
Subtotal Inventory for Microbiology				19		138,693		

Inventory: Miscellaneous Student Ser	649000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
STE fee	Dell Computer C	31014	111	7/10/2007	5	8		
Optiplex 745 Per Quote 359508495	Dell Computer C	31014	111	7/10/2007	5	1,110	N00018310	F5LQ3D1
STE fee	Dell Computer C	31014	111	7/10/2007	5	1,110		
Optiplex 745 Per Quote 359508495	Dell Computer C	31014	111	7/10/2007	5	8	N00018310	F5LQ3D1
HP Compaq Notebook 3110 EVO N11	Compaq Comput	36001	121	6/26/2002	10	1,346	N00003215	2V24JNZZXVC
HP Compaq Notebook EVON110 PIII	Compaq Comput	36001	121	6/26/2002	10	1,346	N00003214	2V24JZZX2V2
Memory Upgrade 256MB	MAT 2000 Inc	36025	121	5/8/2002	10	45		
Memory Upgrade 256MB	MAT 2000 Inc	36025	121	5/8/2002	10	70		
Configuration B P IV 1.4 GHz Comput	MAT 2000 Inc	36025	121	5/8/2002	10	45	N00003134	9705525
Configuration B P IV 1.4 GHz Comput	MAT 2000 Inc	36025	121	5/8/2002	10	70	N00003134	9705525
Configuration B P IV 1.4 GHz Comput	MAT 2000 Inc	36025	121	5/8/2002	10	1,177	N00003134	9705525
Memory Upgrade to 256mb	MAT 2000 Inc	36025	121	5/8/2002	10	1,177		
Configuration B P IV 1.4 GHz Comput	MAT 2000 Inc	36025	121	5/8/2002	10	1,177	N00003135	9705524
Internal Modem Upgrade	MAT 2000 Inc	36025	121	5/8/2002	10	1,177		
P 4, 1.2 GHz Computer	MAT 2000 Inc	36025	121	5/8/2002	10	1,177	N00003168	9705527
Internal Modem Upgrade	MAT 2000 Inc	36025	121	5/8/2002	10	1,177		
Internal Modem Upgrade	MAT 2000 Inc	36025	121	5/8/2002	10	1,177		975525
Internal Modem Upgrade	MAT 2000 Inc	36025	121	5/8/2002	10	70		975525
Internal Modem Upgrade	MAT 2000 Inc	36025	121	5/8/2002	10	45		975525
Memory Upgrade 256MB	MAT 2000 Inc	36025	121	5/8/2002	10	1,177		
Memory Upgrade 256MB	MAT 2000 Inc	36025	121	5/8/2002	10	1,177		
OptiPlex 760 per quote #490105854	Dell Computer C	36038	121	6/18/2009	3	1,182		
OptiPlex 760 per quote #490105854	Dell Computer C	36038	121	6/25/2009	3	1,182	N00025114	
OptiPlex 760 per quote #490105854	Dell Computer C	36038	121	6/25/2009	3	1,182	N00025112	
OptiPlex 760 per quote #490105854	Dell Computer C	36038	121	6/25/2009	3	1,182	N00025113	
OptiPlex 760 per quote #490105854	Dell Computer C	36038	121	6/18/2009	3	1,182		
OptiPlex 760 per quote #490105854	Dell Computer C	36038	121	6/18/2009	3	-1,182		
CC479A#BCC HP LaserJet M3027x	Sehi Computers	36038	121	4/16/2009	3	1,661	N00018781	CNNLB12862
OptiPlex 760 per quote #490105854	Dell Computer C	36038	121	6/18/2009	3	-1,182		
OptiPlex 760 per quote #490105854	Dell Computer C	36038	121	6/18/2009	3	-1,182		
OptiPlex 760 per quote #490105854	Dell Computer C	36038	121	6/18/2009	3	1,182		
Hitachi Projector CPX328 xga, 2000 l	Troxell Communi	36101	121	8/17/2004	8	1,931	N00011214	RT4F108009
Shipping	Calwest Californi	37020	126	3/4/2008	4	400		
77" SMART Board 680 w/Unifi Project	Calwest Californi	37020	126	3/4/2008	4	4,461	N00018468	SB680-R2-383127
77" SMART Board 680 w/Unifi Project	Calwest Californi	37020	126	3/4/2008	4	400	N00018468	SB680-R2-383127
77" SMART Board 680 w/Unifi Project	Calwest Californi	37020	126	3/4/2008	4	118	N00018468	SB680-R2-383127
SB680i Installation, Test & Configurati	Calwest Californi	37020	126	3/4/2008	4	4,461		
SB680i Installation, Test & Configurati	Calwest Californi	37020	126	3/4/2008	4	400		
Shipping	Calwest Californi	37020	126	3/4/2008	4	4,461		
Shipping	Calwest Californi	37020	126	3/4/2008	4	118		
Dell Optiplex 755 PC w/19" LCD Monit	Dell Computer C	37020	126	4/10/2008	4	1,326	N00018486	65DKZF1
Latitude D630 Laptop	Dell Computer C	37020	126	3/24/2008	4	1,572	N00018470	C1CBSF1
Latitude D630 Laptop	Dell Computer C	37020	126	3/24/2008	4	1,572	N00018469	61CBSF1

SB680i Installation, Test & Configurati	Calwest Californi	37020	126	3/4/2008	4	118		
Latitude E5500 Laptops Quote 48945	Dell Computer C	37021	126	6/18/2009	3	1,007	N00025106	4ZR19K1
Latitude E5500 Laptops Quote 48945	Dell Computer C	37021	126	6/18/2009	3	1,007	N00025107	6ZR19K1
Laptop Storage Cart #DS-NSC-8SP	Data-Link Associ	37021	126	3/26/2009	3	437	N00018772	None
Latitude E5500 Laptops Quote 48945	Dell Computer C	37021	126	6/18/2009	3	1,007	N00025108	7ZR19K1
Latitude E5500 Laptops Quote 48945	Dell Computer C	37021	126	6/18/2009	3	1,007	N00025110	5ZR19K1
Latitude E5500 Laptops Quote 48945	Dell Computer C	37021	126	6/18/2009	3	1,007	N00025109	2ZR19K1
Dock to Dock Delivery	Data-Link Associ	37021	126	3/26/2009	3	1,425		
Laptop Storage Cart #DS-NSC-8SP	Data-Link Associ	37021	126	3/26/2009	3	1,425	N00018772	None
HP Color LaserJet CP3525x (Part #:	Sehi Computers	37021	126	4/16/2009	3	1,271	N00018791	CNCC92J032
Latitude E5500 Laptops Quote 48945	Dell Computer C	37021	126	6/18/2009	3	1,007	N00025111	8ZR19K1
Dock to Dock Delivery	Data-Link Associ	37021	126	3/26/2009	3	437		
Dell OptiPlex PC with 19 inch monitor	Dell Computer C	37079	121	7/13/2008	4	1,057		
Dell Latitude D530 quote 426689897	Dell Computer C	37079	121	7/21/2008	4	1,028		
Optiplex GX280	Dell Computer C	37079	121	2/11/2005	7	1,250	N00011399	6D5JR61
CPU OPTIPLEX GX280	Dell Computer C	37079	121	2/11/2005	7	1,250	N00011397	4D5JR61
Optiplex GX280	Dell Computer C	37079	121	2/11/2005	7	1,250	N00011398	5D5JR61
17" Rackmount Console	CDW Governme	37115	126	8/10/2006	6	1,019	N00011980	CB5877
Environmental Fee	Dell Computer C	37116	126	6/18/2007	5	3,182		
Environmental Fee	Dell Computer C	37116	126	6/18/2007	5	8		
Laptop Latitude D830, Intel Core & #1	Dell Computer C	37116	126	6/18/2007	5	3,182	N00018288	4FQR1D1
Laptop Latitude D830, Intel Core & #1	Dell Computer C	37116	126	6/18/2007	5	8	N00018288	4FQR1D1
AS-CM-MH.1, Caption Mic, Mobile	Ultech LLC	37117	126	6/6/2003	9	5,631	N00003339	0029872704
Dell Dimension 9100 Pentium 4 Proce	Dell Computer C	37119	126	2/15/2006	6	0	N00011684	6GP2181
Tegerty Ready Tablet PC Briefcase	Tegerty Inc	37119	126	8/10/2005	7	3,995	N00011661	0034955004
Laptop	Dell Computer C	37119	126	10/3/2005	7	2,727	N00011703	32LD681
AN-501AC 5.8Ghz 18Mbs P-P radio w	Applied Technol	37119	126	9/23/2005	7	2,943	N00018710	
AN-50-DC 5.8Ghz 18Mbs P-P radio w	Applied Technol	37119	126	9/23/2005	7	3,266	N00018711	
Computer	Dell Computer C	37119	126	8/16/2005	7	2,330	N00011685	
3.0Ghz/2MB Cache Xeon 800Mhz Fro	Dell Computer C	37119	126	9/28/2005	7	9,631	N00011702	84J9H81
PowerVault 122T 2U LT02 200/400G	Dell Computer C	37119	126	9/23/2005	7	5,751	N00011698	JXR3071
Dell Laptop Computer System	Dell Computer C	37130	126	10/27/2003	9	2,179	N00003434	2VOVM31
iPad Sync & Charge iPad Security Saf	Datamation Syst	37165	126	5/7/2012	0	1,555		
Sync & Charge iPad Security Cart	Datamation Syst	37165	126	5/7/2012	0	2,413		
iPad Sync & Charge iPad Security Saf	Datamation Syst	37165	126	5/7/2012	0	1,555		
Shipping	Datamation Syst	37165	126	5/7/2012	0	656		
Flolight MicroBeam 3 Light Kit	B & H Photo - Vi	37165	126	7/9/2012	0	2,144		
HP Color LaserJet Printer CM3530FS	Sehi Computers	37165	126	1/19/2012	0	2,666	N00022596	CNJLD11819
MacBook Air 1.6GHz flash drive	Apple Computer	37165	126	5/9/2012	0	1,018		
Optiplex 990 SFF with Monitor	Dell Computer C	37165	126	3/8/2012	0	1,564		
iMac 27-inch, Quad Core	Apple Computer	37165	126	2/21/2012	0	2,519	N00022610	
iMac 27-inch, Quad Core	Apple Computer	37165	126	2/21/2012	0	2,519	N00022608	d25h610ydhjw
iPad Security Cart with charging capa	Datamation Syst	37165	126	5/7/2012	0	1,330		
Optiplex 990 SFF with Monitor	Dell Computer C	37165	126	3/8/2012	0	1,564		
iMac 27-inch, Quad Core	Apple Computer	37165	126	2/21/2012	0	2,519	N00022609	d25h6113dhjw
iMac 27-inch, Quad Core	Apple Computer	37165	126	2/21/2012	0	2,519	N00022611	d25h6112dhjw
Optiplex 990 SFF with Monitor	Dell Computer C	37165	126	3/8/2012	0	1,564		
Optiplex 990 SFF with Monitor	Dell Computer C	37165	126	3/8/2012	0	1,564		
Optiplex 990 SFF with Monitor	Dell Computer C	37165	126	3/8/2012	0	1,564		
Optiplex 990 SFF with Monitor	Dell Computer C	37165	126	3/8/2012	0	1,564		
STD650 Peerless Smartmount Univ. T	Troxell Communi	37165	126	9/21/2011	1	74		
KDL55EX720 Sony 55" LED HDTV	Troxell Communi	37165	126	9/26/2011	1	74	N00022539	S0130209167
KDL55EX720 Sony 55" LED HDTV	Troxell Communi	37165	126	9/26/2011	1	2,047	N00022539	S0130209167
KDL55EX720 Sony 55" LED HDTV	Troxell Communi	37165	126	9/26/2011	1	74	N00022540	S013020786C
STD650 Peerless Smartmount Univ. T	Troxell Communi	37165	126	9/21/2011	1	2,047		
STD650 Peerless Smartmount Univ. T	Troxell Communi	37165	126	9/21/2011	1	74		
STD650 Peerless Smartmount Univ. T	Troxell Communi	37165	126	9/21/2011	1	2,047		
KDL55EX720 Sony 55" LED HDTV	Troxell Communi	37165	126	9/26/2011	1	2,047	N00022540	S013020786C
Canon imageRUNNER 1025if Copier	DocuProducts	37166	126	7/17/2012	0	1,282		
Shipping	Geneva Scientifi	37170	126	3/1/2010	2	6,614		
Shipping	Geneva Scientifi	37170	126	3/1/2010	2	500		
Reach-in Plant Growth Chamber Mod	Geneva Scientifi	37170	126	3/1/2010	2	500	N00018929	E30BC8
Reach-in Plant Growth Chamber Mod	Geneva Scientifi	37170	126	3/1/2010	2	6,614	N00018929	E30BC8

Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	9/22/2009	3	4,384		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	9/22/2009	3	4,871		
Tescan Vega-II SEM Installation and	Tescan USA Inc	37170	126	9/22/2009	3	3,410		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	9/22/2009	3	19,699		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	9/22/2009	3	55,401		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	9/22/2009	3	60,404		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	9/22/2009	3	3,897		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	9/22/2009	3	106,201		
Tescan Vega-II SEM Installation and	Tescan USA Inc	37170	126	9/22/2009	3	146		
Tescan Vega-II SEM Installation and	Tescan USA Inc	37170	126	9/22/2009	3	3,897		
Tescan Vega-II SEM Installation and	Tescan USA Inc	37170	126	9/22/2009	3	4,384		
Tescan Vega-II SEM Installation and	Tescan USA Inc	37170	126	9/22/2009	3	4,871		
Tescan Vega-II SEM Installation and	Tescan USA Inc	37170	126	9/22/2009	3	19,699		
Tescan Vega-II SEM Installation and	Tescan USA Inc	37170	126	9/22/2009	3	55,401		
Tescan Vega-II SEM Installation and	Tescan USA Inc	37170	126	9/22/2009	3	60,404		
Tescan Vega-II SEM Installation and	Tescan USA Inc	37170	126	9/22/2009	3	106,201		
Oxford System Installation and Trainin	Tescan USA Inc	37170	126	9/22/2009	3	146		
Oxford System Installation and Trainin	Tescan USA Inc	37170	126	9/22/2009	3	3,410		
Oxford System Installation and Trainin	Tescan USA Inc	37170	126	9/22/2009	3	4,384		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	9/22/2009	3	3,410		
Tescan Control Panel	Tescan USA Inc	37170	126	7/14/2009	3	55,401		
Oxford System Installation and Trainin	Tescan USA Inc	37170	126	9/22/2009	3	3,897		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	4,871		
Tescan Control Panel	Tescan USA Inc	37170	126	7/14/2009	3	4,384		
Tescan Control Panel	Tescan USA Inc	37170	126	7/14/2009	3	4,871		
Tescan Control Panel	Tescan USA Inc	37170	126	7/14/2009	3	19,699		
MyCube Thermal Cyclcr	Antarus Biotech	37170	126	11/2/2009	3	25	N00018899	1162
Tescan Control Panel	Tescan USA Inc	37170	126	7/14/2009	3	60,404		
Oxford System Installation and Trainin	Tescan USA Inc	37170	126	9/22/2009	3	4,871		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	146		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	3,410		
Tescan Control Panel	Tescan USA Inc	37170	126	7/14/2009	3	106,201		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	4,384		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	9/22/2009	3	146		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	19,699		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	55,401		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	60,404		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	106,201		
05-401-09 Eppendorf microcentrifuge	Fisher Scientific	37170	126	8/25/2009	3	1,083	N00018909	5452X0345625
05-401-09 Eppendorf microcentrifuge	Fisher Scientific	37170	126	8/25/2009	3	1,083	N00018910	5452YL449644
05-401-09 Eppendorf microcentrifuge	Fisher Scientific	37170	126	8/25/2009	3	1,083	N00018911	
05-401-09 Eppendorf microcentrifuge	Fisher Scientific	37170	126	8/27/2009	3	1,095	N00018912	5452YL249649
11-475-100 Iso Temp Incubator	Fisher Scientific	37170	126	9/17/2009	3	1,521	N00018873	2068090629018
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	3,897		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	1,072		
MyCube Thermal Cyclcr	Antarus Biotech	37170	126	11/2/2009	3	25	N00018898	1160
Shipping	Antarus Biotech	37170	126	11/2/2009	3	1,072		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	25		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	1,072		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	25		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	1,072		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	25		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	1,072		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	25		
MyCube Thermal Cyclcr	Antarus Biotech	37170	126	11/2/2009	3	1,072	N00018901	1168
Shipping	Antarus Biotech	37170	126	11/2/2009	3	25		
MyCube Thermal Cyclcr	Antarus Biotech	37170	126	11/2/2009	3	25	N00018901	1168
Shipping	Antarus Biotech	37170	126	11/2/2009	3	25		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	1,072		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	25		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	1,072		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	25		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	1,072		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	25		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	1,072		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	25		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	1,072		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	25		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	1,072		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	25		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	1,072		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	25		

Shipping	Antarus Biotech	37170	126	11/2/2009	3	25		
Shipping	Antarus Biotech	37170	126	11/2/2009	3	1,072		
165-1777EDU Gel Air Drying System	Bio-Rad Laborat	37170	126	11/10/2009	3	1,089	N00018885	271BR04530
Shipping	Antarus Biotech	37170	126	11/2/2009	3	1,072		
MyCube Thermal Cycler	Antarus Biotech	37170	126	11/2/2009	3	25	N00018896	
Oxford System Installation and Trainin	Tescan USA Inc	37170	126	9/22/2009	3	55,401		
Oxford System Installation and Trainin	Tescan USA Inc	37170	126	9/22/2009	3	60,404		
Oxford System Installation and Trainin	Tescan USA Inc	37170	126	9/22/2009	3	106,201		
MyCube Thermal Cycler	Antarus Biotech	37170	126	11/2/2009	3	25	N00018892	1151
MyCube Thermal Cycler	Antarus Biotech	37170	126	11/2/2009	3	1,072	N00018892	1151
MyCube Thermal Cycler	Antarus Biotech	37170	126	11/2/2009	3	25	N00018893	1152
MyCube Thermal Cycler	Antarus Biotech	37170	126	11/2/2009	3	1,072	N00018893	1152
MyCube Thermal Cycler	Antarus Biotech	37170	126	11/2/2009	3	25	N00018894	1153
MyCube Thermal Cycler	Antarus Biotech	37170	126	11/2/2009	3	1,072	N00018894	1153
Shipping	Antarus Biotech	37170	126	11/2/2009	3	25		
MyCube Thermal Cycler	Antarus Biotech	37170	126	11/2/2009	3	1,072	N00018895	1157
Oxford System Installation and Trainin	Tescan USA Inc	37170	126	9/22/2009	3	19,699		
MyCube Thermal Cycler	Antarus Biotech	37170	126	11/2/2009	3	1,072	N00018896	
MyCube Thermal Cycler	Antarus Biotech	37170	126	11/2/2009	3	25	N00018897	1159
MyCube Thermal Cycler	Antarus Biotech	37170	126	11/2/2009	3	1,072	N00018897	1159
Tescan Control Panel	Tescan USA Inc	37170	126	7/14/2009	3	3,897		
MyCube Thermal Cycler	Antarus Biotech	37170	126	11/2/2009	3	1,072	N00018898	1160
Tescan MouseLink software for keybo	Tescan USA Inc	37170	126	7/14/2009	3	3,897		
MyCube Thermal Cycler	Antarus Biotech	37170	126	11/2/2009	3	1,072	N00018899	1162
MyCube Thermal Cycler	Antarus Biotech	37170	126	11/2/2009	3	25	N00018900	1163
MyCube Thermal Cycler	Antarus Biotech	37170	126	11/2/2009	3	1,072	N00018900	1163
MyCube Thermal Cycler	Antarus Biotech	37170	126	11/2/2009	3	25	N00018895	1157
Shipping	Crossbow Techn	37170	126	3/31/2009	3	246		N/A
Biothreat Calibration added to existing	Cepheid	37170	126	7/6/2009	3	80		
ES1301 Eko Leaf Wetness Sensor	Crossbow Techn	37170	126	3/31/2009	3	55		
ES1301 Eko Leaf Wetness Sensor	Crossbow Techn	37170	126	3/31/2009	3	213		
ES1301 Eko Leaf Wetness Sensor	Crossbow Techn	37170	126	3/31/2009	3	246		
ES1301 Eko Leaf Wetness Sensor	Crossbow Techn	37170	126	3/31/2009	3	3,062		
ES1401 Eko Solar Radiation Sensor	Crossbow Techn	37170	126	3/31/2009	3	55		
ES1401 Eko Solar Radiation Sensor	Crossbow Techn	37170	126	3/31/2009	3	213		
ES1401 Eko Solar Radiation Sensor	Crossbow Techn	37170	126	3/31/2009	3	246		
ES1401 Eko Solar Radiation Sensor	Crossbow Techn	37170	126	3/31/2009	3	3,062		
ES1201 Ambient Temperature & Hum	Crossbow Techn	37170	126	3/31/2009	3	246		Unknown
Shipping	Crossbow Techn	37170	126	3/31/2009	3	213		N/A
ES1201 Ambient Temperature & Hum	Crossbow Techn	37170	126	3/31/2009	3	213		Unknown
Shipping	Crossbow Techn	37170	126	3/31/2009	3	3,062		N/A
Reach In Plant Growth Chamber Mod	Geneva Scientifi	37170	126	6/18/2009	3	500	N00018862	
Reach In Plant Growth Chamber Mod	Geneva Scientifi	37170	126	6/18/2009	3	6,614	N00018862	
Shipping	Geneva Scientifi	37170	126	6/18/2009	3	500		5023726
Shipping	Geneva Scientifi	37170	126	6/18/2009	3	6,614		5023726
AXIO Observer Microscope System	Mikron Instrume	37170	126	6/24/2009	3	68,260	N00018857	66810
Shipping	Cepheid	37170	126	7/6/2009	3	80		
Shipping	Cepheid	37170	126	7/6/2009	3	1,083		
Tescan MouseLink software for keybo	Tescan USA Inc	37170	126	7/14/2009	3	4,871		
Shipping	Crossbow Techn	37170	126	3/31/2009	3	55		N/A
EK2100 Eko Professional Kit 2.4 Ghz	Crossbow Techn	37170	126	3/31/2009	3	3,062	N00018761	10094
Latitude E6500 Intel Core 2 Duo T980	Dell Computer C	37170	126	4/16/2009	3	2,047	N00018790	7MKPMJ1
Latitude E6500 Intel Core 2 Duo T980	Dell Computer C	37170	126	4/16/2009	3	2,047	N00018789	BMKPMJ1
DS-NSC 24 Notebook Security Carts	Datamation Syst	37170	126	3/26/2009	3	1,846	N00018769	
Shipping	Datamation Syst	37170	126	3/26/2009	3	539		
Shipping	Datamation Syst	37170	126	3/26/2009	3	568		
DS-NSC-10 Notebook Security Cart-	Datamation Syst	37170	126	3/26/2009	3	539	N00018770	N/A
DS-NSC-10 Notebook Security Cart-	Datamation Syst	37170	126	3/26/2009	3	568	N00018770	N/A
DS-NSC-10 Notebook Security Cart-	Datamation Syst	37170	126	3/26/2009	3	703	N00018771	N/A
EK2100 Eko Professional Kit 2.4 Ghz	Crossbow Techn	37170	126	3/31/2009	3	55	N00018761	10094
ES1201 Ambient Temperature & Hum	Crossbow Techn	37170	126	3/31/2009	3	3,062		Unknown
EK2100 Eko Professional Kit 2.4 Ghz	Crossbow Techn	37170	126	3/31/2009	3	246	N00018761	10094
Biothreat Calibration added to existing	Cepheid	37170	126	7/6/2009	3	1,083		

ES1110 Soil Water Content Sensor	Crossbow Techn	37170	126	3/31/2009	3	55		unknown
ES1110 Soil Water Content Sensor	Crossbow Techn	37170	126	3/31/2009	3	213		unknown
ES1110 Soil Water Content Sensor	Crossbow Techn	37170	126	3/31/2009	3	246		unknown
ES1110 Soil Water Content Sensor	Crossbow Techn	37170	126	3/31/2009	3	3,062		unknown
ES1110 Soil Water Content Sensor	Crossbow Techn	37170	126	3/31/2009	3	55		
ES1110 Soil Water Content Sensor	Crossbow Techn	37170	126	3/31/2009	3	213		
ES1110 Soil Water Content Sensor	Crossbow Techn	37170	126	3/31/2009	3	246		
ES1110 Soil Water Content Sensor	Crossbow Techn	37170	126	3/31/2009	3	3,062		
ES1201 Ambient Temperature & Hum	Crossbow Techn	37170	126	3/31/2009	3	55		Unknown
EK2100 Eko Professional Kit 2.4 Ghz	Crossbow Techn	37170	126	3/31/2009	3	213	N00018761	10094
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	146	N00023126	TBD
Shipping	Cepheid	37170	126	7/6/2009	3	43,295		
Oxford Inca Energy 250 EDX System	Tescan USA Inc	37170	126	7/14/2009	3	55,401		
Oxford Inca Energy 250 EDX System	Tescan USA Inc	37170	126	7/14/2009	3	60,404		
Oxford Inca Energy 250 EDX System	Tescan USA Inc	37170	126	7/14/2009	3	106,201		
Tescan MouseLink software for keybo	Tescan USA Inc	37170	126	7/14/2009	3	146		
Tescan MouseLink software for keybo	Tescan USA Inc	37170	126	7/14/2009	3	3,410		
Tescan MouseLink software for keybo	Tescan USA Inc	37170	126	7/14/2009	3	4,384		
Tescan MouseLink software for keybo	Tescan USA Inc	37170	126	7/14/2009	3	19,699		
Tescan MouseLink software for keybo	Tescan USA Inc	37170	126	7/14/2009	3	55,401		
Oxford Inca Energy 250 EDX System	Tescan USA Inc	37170	126	7/14/2009	3	4,871		
Tescan MouseLink software for keybo	Tescan USA Inc	37170	126	7/14/2009	3	106,201		
Oxford Inca Energy 250 EDX System	Tescan USA Inc	37170	126	7/14/2009	3	4,384		
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	3,410	N00023126	TBD
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	3,897	N00023126	TBD
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	4,384	N00023126	TBD
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	4,871	N00023126	TBD
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	19,699	N00023126	TBD
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	55,401	N00023126	TBD
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	60,404	N00023126	TBD
Tescan Vega-II Model XMU VP-SEM	Tescan USA Inc	37170	126	7/14/2009	3	106,201	N00023126	TBD
Tescan Control Panel	Tescan USA Inc	37170	126	7/14/2009	3	146		
Tescan MouseLink software for keybo	Tescan USA Inc	37170	126	7/14/2009	3	60,404		
Oxford Automate+ Automated acquisit	Tescan USA Inc	37170	126	7/14/2009	3	3,410		
Biothreat Calibration added to existing	Cepheid	37170	126	7/6/2009	3	43,295		
Biothreat Calibration added to existing	Cepheid	37170	126	7/6/2009	3	80		
Biothreat Calibration added to existing	Cepheid	37170	126	7/6/2009	3	1,083		
Biothreat Calibration added to existing	Cepheid	37170	126	7/6/2009	3	43,295		
Genexpert System 2 Site Desktop Co	Cepheid	37170	126	7/6/2009	3	80	N00018865	3QRDNH1
Genexpert System 2 Site Desktop Co	Cepheid	37170	126	7/6/2009	3	1,083	N00018865	3QRDNH1
Genexpert System 2 Site Desktop Co	Cepheid	37170	126	7/6/2009	3	43,295	N00018865	3QRDNH1
SC2500N3-1R Smartcycler Remanufa	Cepheid	37170	126	7/6/2009	3	22,733	N00018863	200185
Denton Desk-IV Gold Target, Qty.3	Tescan USA Inc	37170	126	7/14/2009	3	1,140	N00018853	61113
Oxford Inca Energy 250 EDX System	Tescan USA Inc	37170	126	7/14/2009	3	19,699		
Oxford Automate+ Automated acquisit	Tescan USA Inc	37170	126	7/14/2009	3	146		
Tescan Control Panel	Tescan USA Inc	37170	126	7/14/2009	3	3,410		
Oxford Automate+ Automated acquisit	Tescan USA Inc	37170	126	7/14/2009	3	3,897		
Oxford Automate+ Automated acquisit	Tescan USA Inc	37170	126	7/14/2009	3	4,384		
Oxford Automate+ Automated acquisit	Tescan USA Inc	37170	126	7/14/2009	3	4,871		
Oxford Automate+ Automated acquisit	Tescan USA Inc	37170	126	7/14/2009	3	19,699		
Oxford Automate+ Automated acquisit	Tescan USA Inc	37170	126	7/14/2009	3	55,401		
Oxford Automate+ Automated acquisit	Tescan USA Inc	37170	126	7/14/2009	3	60,404		
Oxford Automate+ Automated acquisit	Tescan USA Inc	37170	126	7/14/2009	3	106,201		
Oxford Inca Energy 250 EDX System	Tescan USA Inc	37170	126	7/14/2009	3	146		
Oxford Inca Energy 250 EDX System	Tescan USA Inc	37170	126	7/14/2009	3	3,410		
Oxford Inca Energy 250 EDX System	Tescan USA Inc	37170	126	7/14/2009	3	3,897		
Denton Vacuum Desk IV sputter Coat	Tescan USA Inc	37170	126	7/14/2009	3	6,771	N00018852	
30-1010 Mold Assembly for 1 1/4 Mou	Allied HiTech Pr	37171	126	3/31/2010	2	124		
30-1010 Mold Assembly for 1 1/4 Mou	Allied HiTech Pr	37171	126	3/31/2010	2	694		
5-2005M Platen, 8" (203mm) Aluminu	Allied HiTech Pr	37171	126	3/31/2010	2	2,648		
5-2005M Platen, 8" (203mm) Aluminu	Allied HiTech Pr	37171	126	3/31/2010	2	257		
30-1000 Tech Press 2 Hydraulic-Pneu	Allied HiTech Pr	37171	126	3/31/2010	2	5,965	N00018951	2108P2
30-1000 Tech Press 2 Hydraulic-Pneu	Allied HiTech Pr	37171	126	3/31/2010	2	797	N00018951	2108P2

30-1000 Tech Press 2 Hydraulic-Pneu	Allied HiTech Pr	37171	126	3/31/2010	2	694	N00018951	2108P2
30-1000 Tech Press 2 Hydraulic-Pneu	Allied HiTech Pr	37171	126	3/31/2010	2	124	N00018951	2108P2
5-2100 M-Prep3 8" Grinder/Polisher 1	Allied HiTech Pr	37171	126	3/31/2010	2	437		
30-1010 Mold Assembly for 1 1/4 Mou	Allied HiTech Pr	37171	126	3/31/2010	2	797		
5-2100 M-Prep3 8" Grinder/Polisher 1	Allied HiTech Pr	37171	126	3/31/2010	2	257		
175-10005 Pressure Chamber, 3 3/4	Allied HiTech Pr	37171	126	3/31/2010	2	2,648	N00018950	2188M3
175-10005 Pressure Chamber, 3 3/4	Allied HiTech Pr	37171	126	3/31/2010	2	257	N00018950	2188M3
Shipping	Allied HiTech Pr	37171	126	3/31/2010	2	5,965		
Shipping	Allied HiTech Pr	37171	126	3/31/2010	2	797		
Shipping	Allied HiTech Pr	37171	126	3/31/2010	2	694		
Shipping	Allied HiTech Pr	37171	126	3/31/2010	2	124		
30-1010 Mold Assembly for 1 1/4 Mou	Allied HiTech Pr	37171	126	3/31/2010	2	5,965		
5-5030 Irregular Shaped Sample Fixtu	Allied HiTech Pr	37171	126	3/31/2010	2	236		
175-10005 Pressure Chamber, 3 3/4	Allied HiTech Pr	37171	126	3/31/2010	2	437	N00018950	2188M3
175-20000 Vacuum Impregnation Sys	Allied HiTech Pr	37171	126	4/8/2010	2	5,965		
175-20000 Vacuum Impregnation Sys	Allied HiTech Pr	37171	126	4/8/2010	2	797		
175-20000 Vacuum Impregnation Sys	Allied HiTech Pr	37171	126	4/8/2010	2	694		
5-2005M Platen, 8" (203mm) Aluminu	Allied HiTech Pr	37171	126	3/31/2010	2	437		
5-5030 Irregular Shaped Sample Fixtu	Allied HiTech Pr	37171	126	3/31/2010	2	4,293		
5-2100 M-Prep3 8" Grinder/Polisher 1	Allied HiTech Pr	37171	126	3/31/2010	2	2,648		
5-5030 Irregular Shaped Sample Fixtu	Allied HiTech Pr	37171	126	3/31/2010	2	129		
5-5000 TechCut 4 Precision Low spee	Allied HiTech Pr	37171	126	3/31/2010	2	4,293	N00018949	T4-004A-B10
5-5000 TechCut 4 Precision Low spee	Allied HiTech Pr	37171	126	3/31/2010	2	236	N00018949	T4-004A-B10
5-5000 TechCut 4 Precision Low spee	Allied HiTech Pr	37171	126	3/31/2010	2	129	N00018949	T4-004A-B10
60-20095 Wafering Blade, Diamond M	Allied HiTech Pr	37171	126	3/31/2010	2	4,293		
60-20095 Wafering Blade, Diamond M	Allied HiTech Pr	37171	126	3/31/2010	2	236		
60-20095 Wafering Blade, Diamond M	Allied HiTech Pr	37171	126	3/31/2010	2	129		
175-20000 Vacuum Impregnation Sys	Allied HiTech Pr	37171	126	4/8/2010	2	124		
ES1401 eKo Solar Radiation Sensor	Crossbow Techn	37171	126	11/16/2009	3	248		
ES1401 eKo Solar Radiation Sensor	Crossbow Techn	37171	126	11/16/2009	3	215		
EK2100 eKo Professional Kit 2.4 GHz	Crossbow Techn	37171	126	11/16/2009	3	82	N00018888	10205
ES1401 eKo Solar Radiation Sensor	Crossbow Techn	37171	126	11/16/2009	3	3,091		
ES1401 eKo Solar Radiation Sensor	Crossbow Techn	37171	126	11/16/2009	3	248		
ES1401 eKo Solar Radiation Sensor	Crossbow Techn	37171	126	11/16/2009	3	215		
ES1401 eKo Solar Radiation Sensor	Crossbow Techn	37171	126	11/16/2009	3	248		
ES1110 Soil Water Content Sensor	Crossbow Techn	37171	126	11/16/2009	3	248		
ES1110 Soil Water Content Sensor	Crossbow Techn	37171	126	11/16/2009	3	248		
ES1401 eKo Solar Radiation Sensor	Crossbow Techn	37171	126	11/16/2009	3	3,091		
ES1110 Soil Water Content Sensor	Crossbow Techn	37171	126	11/16/2009	3	3,091		
ES1110 Soil Water Content Sensor	Crossbow Techn	37171	126	11/16/2009	3	248		
ES1110 Soil Water Content Sensor	Crossbow Techn	37171	126	11/16/2009	3	215		
ES1110 Soil Water Content Sensor	Crossbow Techn	37171	126	11/16/2009	3	3,091		
ES1110 Soil Water Content Sensor	Crossbow Techn	37171	126	11/16/2009	3	248		
ES1110 Soil Water Content Sensor	Crossbow Techn	37171	126	11/16/2009	3	215		
ES1401 eKo Solar Radiation Sensor	Crossbow Techn	37171	126	11/16/2009	3	82		
ES1110 Soil Water Content Sensor	Crossbow Techn	37171	126	11/16/2009	3	3,091		
ES1110 Soil Water Content Sensor	Crossbow Techn	37171	126	11/16/2009	3	3,091		
ES1110 Soil Water Content Sensor	Crossbow Techn	37171	126	11/16/2009	3	215		
ES1110 Soil Water Content Sensor	Crossbow Techn	37171	126	11/16/2009	3	82		
EK2100 eKo Professional Kit 2.4 GHz	Crossbow Techn	37171	126	11/16/2009	3	3,091	N00018889	10216
EK2100 eKo Professional Kit 2.4 GHz	Crossbow Techn	37171	126	11/16/2009	3	248	N00018889	10216
EK2100 eKo Professional Kit 2.4 GHz	Crossbow Techn	37171	126	11/16/2009	3	215	N00018889	10216
EK2100 eKo Professional Kit 2.4 GHz	Crossbow Techn	37171	126	11/16/2009	3	3,091	N00018888	10205
EK2100 eKo Professional Kit 2.4 GHz	Crossbow Techn	37171	126	11/16/2009	3	248	N00018888	10205
EK2100 eKo Professional Kit 2.4 GHz	Crossbow Techn	37171	126	11/16/2009	3	215	N00018888	10205
ES1110 Soil Water Content Sensor	Crossbow Techn	37171	126	11/16/2009	3	82		
ES1301 eKo Leaf Wetness Sensor	Crossbow Techn	37171	126	11/16/2009	3	3,091		
Shipping	Crossbow Techn	37171	126	11/16/2009	3	3,091		
Shipping	Crossbow Techn	37171	126	11/16/2009	3	248		
Shipping	Crossbow Techn	37171	126	11/16/2009	3	215		
Shipping	Crossbow Techn	37171	126	11/16/2009	3	82		
ES1301 eKo Leaf Wetness Sensor	Crossbow Techn	37171	126	11/16/2009	3	3,091		
ES1110 Soil Water Content Sensor	Crossbow Techn	37171	126	11/16/2009	3	215		
ES1301 eKo Leaf Wetness Sensor	Crossbow Techn	37171	126	11/16/2009	3	215		

ES1201 Ambient Temperature and Hu	Crossbow Techn	37171	126	11/16/2009	3	82		
ES1301 eKo Leaf Wetness Sensor	Crossbow Techn	37171	126	11/16/2009	3	248		
ES1301 eKo Leaf Wetness Sensor	Crossbow Techn	37171	126	11/16/2009	3	215		
ES1301 eKo Leaf Wetness Sensor	Crossbow Techn	37171	126	11/16/2009	3	82		
ES1201 Ambient Temperature and Hu	Crossbow Techn	37171	126	11/16/2009	3	3,091		
ES1201 Ambient Temperature and Hu	Crossbow Techn	37171	126	11/16/2009	3	248		
ES1201 Ambient Temperature and Hu	Crossbow Techn	37171	126	11/16/2009	3	215		
ES1201 Ambient Temperature and Hu	Crossbow Techn	37171	126	11/16/2009	3	3,091		
ES1201 Ambient Temperature and Hu	Crossbow Techn	37171	126	11/16/2009	3	248		
ES1201 Ambient Temperature and Hu	Crossbow Techn	37171	126	11/16/2009	3	215		
ES1301 eKo Leaf Wetness Sensor	Crossbow Techn	37171	126	11/16/2009	3	248		
Copystar CS1810 Copier	Superior Copy P	37179	121	6/25/2004	8	2,032		
Sony Laptop	GovConnection I	38250	127	4/30/2002	10	2,294		N00003174
Subtotal Inventory for Miscellaneous Student Services					371	2,946,791		

Inventory: Music		100400	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
MB235LL/A iMac 24" Desktop Compu	Apple Computer	30094	12807	3/26/2009	3	1,393	N00018762	QP9090JVZE4	
3/4 Size Double Bass W/D'Addario Str	World of Strings	30094	12819	1/12/2009	3	3,632	N00018708	N/A	
3/4 Size Double Bass W/D'Addario Str	World of Strings	30094	12819	1/12/2009	3	3,632	N00018707	N/A	
Shipping	Superscope Tec	30094	111	6/4/2007	5	27			
PSN 340 Director CD Recording Pack	Superscope Tec	30094	111	6/4/2007	5	27	N00018214	CS000706005289	
Yamaha Piano	Keyboard Conce	30094	12810	3/25/2004	8	3,143	N00011848	6188/YAMO/0104	
Delivery	Keyboard Conce	30094	12810	5/20/2004	8	3,143			
Delivery	Keyboard Conce	30094	12810	5/20/2004	8	429			
Lab Cables and Installation	Keyboard Conce	30094	12810	3/25/2004	8	3,143			
Lab Cables and Installation	Keyboard Conce	30094	12810	3/25/2004	8	429			
Yamaha Piano	Keyboard Conce	30094	12810	3/25/2004	8	3,143	N00011843	6194/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	12810	3/25/2004	8	429	N00011843	6194/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	12810	3/25/2004	8	3,143	N00011844	6193/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	12810	3/25/2004	8	3,143	N00011845	6192/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	12810	3/25/2004	8	3,143	N00011847	6189/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	12810	3/25/2004	8	3,143	N00011849	6185/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	12810	3/25/2004	8	3,143	N00011850	6184/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	12810	3/25/2004	8	3,143	N00011851	1606180	
Yamaha Piano	Keyboard Conce	30094	12810	3/25/2004	8	3,143	N00011853	6168/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	12810	3/25/2004	8	3,143	N00011846	6191/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	12810	3/25/2004	8	3,143	N00011852	6171/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	111	3/25/2004	8	850	N00011843	6194/YAMO/0104	
Delivery	Keyboard Conce	30094	111	5/20/2004	8	70			
Delivery	Keyboard Conce	30094	111	5/20/2004	8	850			
Lab Cables and Installation	Keyboard Conce	30094	111	3/25/2004	8	70			
Yamaha Piano	Keyboard Conce	30094	111	3/25/2004	8	70	N00011843	6194/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	111	3/25/2004	8	70	N00011844	6193/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	111	3/25/2004	8	70	N00011845	6192/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	111	3/25/2004	8	70	N00011846	6191/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	111	3/25/2004	8	70	N00011848	6188/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	111	3/25/2004	8	70	N00011849	6185/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	111	3/25/2004	8	70	N00011850	6184/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	111	3/25/2004	8	70	N00011851	1606180	
Yamaha Piano	Keyboard Conce	30094	111	3/25/2004	8	70	N00011852	6171/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	111	3/25/2004	8	70	N00011853	6168/YAMO/0104	
Yamaha Piano	Keyboard Conce	30094	111	3/25/2004	8	70	N00011847	6189/YAMO/0104	
Lab Cables and Installation	Keyboard Conce	30094	111	3/25/2004	8	850			
iMac M8492LL/A, Web proposal #W2	Apple Computer	30094	111	1/4/2002	10	1,283	N00003035	RN13320ZLFC	
iMac M8492LL/A, Web proposal #W2	Apple Computer	30094	111	1/4/2002	10	1,283	N00003034	RN14314P-FC	
iMac M8492LL/A, Web proposal #W2	Apple Computer	30094	111	1/4/2002	10	1,283	N00003036	RN1432RLFC	
Delivery	Keyboard Conce	35012	114	4/25/2011	1	189			
Yamaha C3 PF 6'1" Grand Piano & M	Keyboard Conce	35012	114	4/25/2011	1	26,202	N00022339	6259240	
Yamaha C3 PF 6'1" Grand Piano & M	Keyboard Conce	35012	114	4/25/2011	1	189	N00022339	6259240	
Delivery	Keyboard Conce	35012	114	4/25/2011	1	26,202			
Vibraphone-Musser Piper Vibe M48M	Steve Weiss Mu	36030	121	6/11/2001	11	963			
Shipping	Steve Weiss Mu	36030	121	6/11/2001	11	2,169			
Vibraphone-Musser Piper Vibe M48M	Steve Weiss Mu	36030	121	6/11/2001	11	2,169			

Vibraphone-Musser Piper Vibe M48M	Steve Weiss Mu	36030	121	6/11/2001	11	1,934		
Shipping	Steve Weiss Mu	36030	121	6/11/2001	11	42		
Vibraphone-Musser Piper Vibe M48M	Steve Weiss Mu	36030	121	6/11/2001	11	42		
Marimba Musser 4 1/3 Octave M250	Steve Weiss Mu	36030	121	6/11/2001	11	42		
Marimba Musser 4 1/3 Octave M250	Steve Weiss Mu	36030	121	6/11/2001	11	0		
Shipping	Steve Weiss Mu	36030	121	6/11/2001	11	0		
Marimba Musser 4 1/3 Octave M250	Steve Weiss Mu	36030	121	6/11/2001	11	1,934		
Drum Set-Yamaha Custom Absolute	Steve Weiss Mu	36030	121	6/11/2001	11	42		
Bass Drum-Ludwig LECB 86 w/ Stand	Steve Weiss Mu	36030	121	6/11/2001	11	2,169	N00002805	
Bass Drum-Ludwig LECB 86 w/ Stand	Steve Weiss Mu	36030	121	6/11/2001	11	1,934	N00002805	
Marimba Musser 4 1/3 Octave M250	Steve Weiss Mu	36030	121	6/11/2001	11	963		
Bass Drum-Ludwig LECB 86 w/ Stand	Steve Weiss Mu	36030	121	6/11/2001	11	42	N00002805	
Equipment - Instructional	Keyboard Galeri	36030	121	3/20/2001	11	33,705	N00002749	124161
Shipping	Steve Weiss Mu	36030	121	6/11/2001	11	963		
Shipping	Steve Weiss Mu	36030	121	6/11/2001	11	1,934		
Bass Drum-Ludwig LECB 86 w/ Stand	Steve Weiss Mu	36030	121	6/11/2001	11	0	N00002805	
Drum Set-Yamaha Custom Absolute	Steve Weiss Mu	36030	121	6/11/2001	11	0		
Marimba Musser 4 1/3 Octave M250	Steve Weiss Mu	36030	121	6/11/2001	11	2,169		
Drum Set-Yamaha Custom Absolute	Steve Weiss Mu	36030	121	6/11/2001	11	963		
Drum Set-Yamaha Custom Absolute	Steve Weiss Mu	36030	121	6/11/2001	11	1,934		
Drum Set-Yamaha Custom Absolute	Steve Weiss Mu	36030	121	6/11/2001	11	2,169		
Vibraphone-Musser Piper Vibe M48M	Steve Weiss Mu	36030	121	6/11/2001	11	0		
Bass Drum-Ludwig LECB 86 w/ Stand	Steve Weiss Mu	36030	121	6/11/2001	11	963	N00002805	
Subtotal Inventory for Music				70		170,196		

Inventory: Nursing	123000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Shipping	Pocket Nurse En	30120	111	5/25/2010	2	1,981		
Shipping	Pocket Nurse En	30120	111	5/25/2010	2	288		
#02-25-257M Manikin 5 Shelf Storage	Pocket Nurse En	30120	111	5/25/2010	2	1,137	N00022088	
#02-25-7002 Metro Convertible Linen	Pocket Nurse En	30120	111	5/25/2010	2	1,981	N00022089	
#02-25-7002 Metro Convertible Linen	Pocket Nurse En	30120	111	5/25/2010	2	288	N00022089	
Shipping & Handling	Market Lab Inc	30120	111	5/13/2010	2	437		
ML2236 3 Sided Cart - Enclosed	Market Lab Inc	30120	111	5/13/2010	2	437	N00022044	N/A
MS ALP 501 DVT Pump	Currie Medical S	30120	111	5/13/2010	2	3,150	N00022097	23778
AA2370X Nursing Baby, Vitalsim Cap	Armstrong Medic	30120	12807	11/28/2007	5	1,513	N00018396	None
AA2350X Nursing Kid, Vitalsim Capab	Armstrong Medic	30120	12807	11/28/2007	5	1,802	N00018393	350M4170007
AA2310 Vitalsim	Armstrong Medic	30120	12807	11/28/2007	5	1,843	N00018395	
Freight	Armstrong Medic	30120	12807	11/28/2007	5	1,802		
AA2310 Vitalsim	Armstrong Medic	30120	12807	11/28/2007	5	1,843	N00018394	None
PTGST1 Heart Sounds Monitor	Pinnacle Techno	30120	111	7/6/2006	6	980	N00018001	1194
325-200050 Nursing Anne (Non Vital	Laerdal Medical	35012	114	3/10/2011	1	2,836	N00022291	325M07110004
200-10001 Vitalsim	Laerdal Medical	35012	114	3/10/2011	1	2,446	N00022286	0211
Shipping	Laerdal Medical	35012	114	3/10/2011	1	335		
Shipping	Laerdal Medical	35012	114	3/10/2011	1	1,527		
Remaining sales tax on METIman reta	Medical Educatio	35012	114	5/11/2011	1	3,492		
Remaining sales tax on METIman reta	Medical Educatio	35012	114	5/11/2011	1	6,465		
ISO-001 Installation & System Orienta	Medical Educatio	35012	114	5/11/2011	1	3,492		
Dell Vostro 3700 Laptop	Dell Computer C	35012	114	4/4/2011	1	965	N00022318	8YHQQP1
325-200050 Nursing Anne (Non Vital	Laerdal Medical	35012	114	3/10/2011	1	2,836	N00022290	325M07110003
325-200050 Nursing Anne (Non Vital	Laerdal Medical	35012	114	3/10/2011	1	2,836	N00022288	325M07110001
325-05050 Nursing Anne (VitalSim Ca	Laerdal Medical	35012	114	3/10/2011	1	1,527	N00022287	325M06110028
Shipping	Zoll Medical Cor	35012	114	3/1/2011	1	13,664		
Non Clinical E Series ACLS Manual D	Zoll Medical Cor	35012	114	3/1/2011	1	13,664	N00022296	AB0F000317
Non Clinical E Series ACLS Manual D	Zoll Medical Cor	35012	114	3/1/2011	1	39	N00022296	AB0F000317
DS-NSC-16 Notebook Security Cart	Datamation Syst	35012	114	2/10/2011	1	1,464	N00022283	3188378
DS-NSC-16 Notebook Security Cart	Datamation Syst	35012	114	2/10/2011	1	299	N00022283	3188378
Shipping	Datamation Syst	35012	114	2/10/2011	1	1,464		
Shipping	Datamation Syst	35012	114	2/10/2011	1	299		
325-05050 Nursing Anne (VitalSim Ca	Laerdal Medical	35012	114	3/10/2011	1	335	N00022287	325M06110028
ISO-001 Installation & System Orienta	Medical Educatio	35012	114	5/11/2011	1	6,465		
325-200050 Nursing Anne (Non Vital	Laerdal Medical	35012	114	3/10/2011	1	2,836	N00022289	325M07110002
WAR-135 Multi-Year METIman Exten	Medical Educatio	35012	114	5/11/2011	1	6,465		
WAR-135 Multi-Year METIman Exten	Medical Educatio	35012	114	5/11/2011	1	3,492		

WAR-135 Multi-Year METIman Exten	Medical Educatio	35012	114	5/11/2011	1	6,465		
MMN-200 METIman Nursing Patient	Medical Educatio	35012	114	5/11/2011	1	3,492	N00022482	2535350002
MMN-200 METIman Nursing Patient	Medical Educatio	35012	114	5/11/2011	1	6,465	N00022482	2535350002
Shipping and Handling	Medical Educatio	35012	114	5/11/2011	1	3,492		
Shipping and Handling	Medical Educatio	35012	114	5/11/2011	1	6,465		
WAR-135 Multi-Year METIman Exten	Medical Educatio	35012	114	5/11/2011	1	3,492		
Shipping	Zoll Medical Cor	35012	114	3/1/2011	1	39		
Equipment - Instructional	Troxell Communi	36030	121	1/29/2001	11	1,992	N00002656	0010995
Equipment - Instructional	Troxell Communi	36030	121	1/29/2001	11	1,992	N00002657	0011064
Equipment - Instructional	Troxell Communi	36030	121	1/29/2001	11	1,992	N00002658	0011001
Equipment - Instructional	Troxell Communi	36030	121	1/29/2001	11	1,992	N00002659	0010931
Shipping (1/3 of T00199159)		37010	121	3/19/2012	0	400		
Shipping (1/3 of T00199159)		37010	121	3/19/2012	0	8,975		
Shipping (1/3 of T00199159)		37010	121	3/19/2012	0	8,575		
Shipping (1/3 of T00199159)		37010	121	3/19/2012	0	400		
MUS-001 Muse Upgrade - ECS with L	Medical Educatio	37010	121	4/4/2011	1	6,495	N00022488	(Laptop Computer)
WAR-135 Multi-Year METIman Exten	Medical Educatio	37010	121	5/11/2011	1	22,685		
Shipping	Pocket Nurse En	37010	121	11/21/2011	1	8,575		
Shipping	Pocket Nurse En	37010	121	11/21/2011	1	1,205		
06-93-MD30 Demo Dose SecureRX	Pocket Nurse En	37010	121	11/21/2011	1	8,575	N00022567	C119302003
06-93-MD30 Demo Dose SecureRX	Pocket Nurse En	37010	121	11/21/2011	1	400	N00022567	C119302003
06-93-MD30 Demo Dose SecureRX	Pocket Nurse En	37010	121	11/21/2011	1	8,975	N00022566	C119302004
06-93-MD30 Demo Dose SecureRX	Pocket Nurse En	37010	121	11/21/2011	1	400	N00022566	C119302004
06-93-MD30 Demo Dose SecureRX	Pocket Nurse En	37010	121	11/21/2011	1	8,575	N00022565	C119302005
06-93-MD30 Demo Dose SecureRX	Pocket Nurse En	37010	121	11/21/2011	1	1,205	N00022565	C119302005
Shipping and Handling	Medical Educatio	37010	121	5/11/2011	1	22,685		
MMN-200 METIman Nursing Patient	Medical Educatio	37010	121	5/11/2011	1	22,685	N00022482	2535350002
WAR-135 Multi-Year METIman Exten	Medical Educatio	37010	121	5/11/2011	1	22,685		
ISO-001 Installation & System Orienta	Medical Educatio	37010	121	5/11/2011	1	22,685		
Remaining sales tax on METIman reta	Medical Educatio	37010	121	5/11/2011	1	22,685		
Upgrade to 933MHZ	MAT 2000 Inc	37010	122	1/8/2001	11	375		
Configuration B (Preloaded)	MAT 2000 Inc	37010	122	1/8/2001	11	1,177		
SK-1005 Deluxe Skeleton Reproducti	Medical Plastics	37010	122	3/22/2001	11	1,027	N00002739	
Upgrade to 933MHZ	MAT 2000 Inc	37010	122	1/8/2001	11	134		
PTW-2500 Gatesville Child	Medical Plastics	37010	122	3/22/2001	11	1,354	N00002738	
Zip Drive	MAT 2000 Inc	37010	122	1/8/2001	11	1,177		
Zip Drive	MAT 2000 Inc	37010	122	1/8/2001	11	992		
Zip Drive	MAT 2000 Inc	37010	122	1/8/2001	11	375		
Zip Drive	MAT 2000 Inc	37010	122	1/8/2001	11	134		
Zip Drive	MAT 2000 Inc	37010	122	1/8/2001	11	80		
Upgrade to 933MHZ	MAT 2000 Inc	37010	122	1/8/2001	11	1,177		
Upgrade to 933MHZ	MAT 2000 Inc	37010	122	1/8/2001	11	992		
Upgrade to 933MHZ	MAT 2000 Inc	37010	122	1/8/2001	11	80		
Zip Drive	MAT 2000 Inc	37010	122	1/8/2001	11	1,177		
Upgrade to 700MHZ	MAT 2000 Inc	37010	122	1/8/2001	11	134		
Upgrade to 700MHZ	MAT 2000 Inc	37010	122	1/8/2001	11	80		
Configuration A (Preloaded)	MAT 2000 Inc	37010	122	1/8/2001	11	1,177	N00002554	9705653
Configuration B (Preloaded)	MAT 2000 Inc	37010	122	1/8/2001	11	992		
Configuration A (Preloaded)	MAT 2000 Inc	37010	122	1/8/2001	11	992	N00002554	9705653
Configuration A (Preloaded)	MAT 2000 Inc	37010	122	1/8/2001	11	375	N00002554	9705653
Configuration A (Preloaded)	MAT 2000 Inc	37010	122	1/8/2001	11	134	N00002554	9705653
Configuration B (Preloaded)	MAT 2000 Inc	37010	122	1/8/2001	11	80		
Zip Drive	MAT 2000 Inc	37010	122	1/8/2001	11	992		
Zip Drive	MAT 2000 Inc	37010	122	1/8/2001	11	375		
Zip Drive	MAT 2000 Inc	37010	122	1/8/2001	11	134		
Zip Drive	MAT 2000 Inc	37010	122	1/8/2001	11	80		
Upgrade to 700MHZ	MAT 2000 Inc	37010	122	1/8/2001	11	1,177		
Upgrade to 700MHZ	MAT 2000 Inc	37010	122	1/8/2001	11	992		
Configuration A (Preloaded)	MAT 2000 Inc	37010	122	1/8/2001	11	80	N00002554	9705653
Upgrade to 700MHZ	MAT 2000 Inc	37010	122	1/8/2001	11	375		
Configuration B (Preloaded)	MAT 2000 Inc	37010	122	1/8/2001	11	375		
Configuration B (Preloaded)	MAT 2000 Inc	37010	122	1/8/2001	11	134		
#376-00550 Birthing Simulator	Laerdal Medical	37056	125	5/14/2009	3	31		None

#25E144 Inspiron 1545 laptop	Dell Computer C	37056	125	4/16/2009	3	1,019	N00018793	H1KZ8H1
#25E1935 Latitude D630 laptop	Dell Computer C	37056	125	4/15/2009	3	1,267	N00018782	CT5KMJ1
#25E144 Inspiron 1545 laptop	Dell Computer C	37056	125	4/16/2009	3	1,019	N00018792	J1KZ8H1
#25E144 Inspiron 1545 laptop	Dell Computer C	37056	125	4/16/2009	3	1,019	N00018794	22KZ8H1
#25E144 Inspiron 1545 laptop	Dell Computer C	37056	125	4/16/2009	3	1,019	N00018795	12KZ8H1
Shipping	Ambu Inc	37056	125	3/2/2009	3	37		
Shipping	Ambu Inc	37056	125	3/2/2009	3	2,413		
Ausculation Trainer and Smartscope	Pinnacle Techno	37056	125	5/21/2009	3	-148	N00018836	LF11423451
Mannequin - #900-000-101 Ambu Sm	Ambu Inc	37056	125	3/2/2009	3	2,413	N00018837	None
#376-00550 Birthing Simulator	Laerdal Medical	37056	125	5/14/2009	3	2,634		None
#376-00550 Birthing Simulator	Laerdal Medical	37056	125	5/14/2009	3	31	N00018823	
#376-00550 Birthing Simulator	Laerdal Medical	37056	125	5/14/2009	3	2,634	N00018823	
FPL5383REVRCO1	Pinnacle Techno	37056	125	5/21/2009	3	898		
Mannequin - #900-000-101 Ambu Sm	Ambu Inc	37056	125	3/2/2009	3	37	N00018837	None
Ausculation Trainer and Smartscope	Pinnacle Techno	37056	125	5/21/2009	3	898	N00018836	LF11423451
FPL5076REV04- less \$205.60 establi	Pinnacle Techno	37056	125	5/21/2009	3	-148		
FPL5076REV04- less \$205.60 establi	Pinnacle Techno	37056	125	5/21/2009	3	898		
FPL5076REV04- less \$205.60 establi	Pinnacle Techno	37056	125	7/13/2009	3	-148		
FPL5076REV04- less \$205.60 establi	Pinnacle Techno	37056	125	7/13/2009	3	898		
FPL5383REVRCO1	Pinnacle Techno	37056	125	5/21/2009	3	-148		
XD300U Mitsubishi XGA 2100 Lumen	Spinatar - USE c	37056	125	2/23/2004	8	35	N00011111	011968
Postage	Spinatar - USE c	37056	125	2/23/2004	8	2,689		
Postage	Spinatar - USE c	37056	125	2/23/2004	8	35		
XD300U Mitsubishi XGA 2100 Lumen	Spinatar - USE c	37056	125	2/23/2004	8	2,689	N00011111	011968
59987C Multimedia File Cabinet, 8 Dr		37056	125	5/11/2004	8	1,000	N00003299	
XD300 LCD Projector (Mitsubishi) - Fr	Spinatar	37056	125	2/18/2003	9	213	N00003325	0001981
XD300 LCD Projector (Mitsubishi) - Fr	Spinatar	37056	125	2/18/2003	9	3,399	N00003325	0001981
Shipping	Spinatar	37056	125	2/18/2003	9	213		
Dell Inspiron 1.8 GHz 30 GB Laptop	Dell Computer C	37056	125	1/24/2003	9	1,905	N00003322	538S821
Shipping	Spinatar	37056	125	2/18/2003	9	3,399		
JEL2035RP Jelco Padded Hard Side	Spinatar	37056	125	2/18/2003	9	3,399		
JEL2035RP Jelco Padded Hard Side	Spinatar	37056	125	2/18/2003	9	213		
Shipping & handling express	Sehi Computers	37062	125	10/6/2007	5	1,661		
Optiplex 745 desktop computer	Dell Computer C	37062	125	3/5/2007	5	1,157	N00018124	6WYQ8C1
#HP4250DTN Printer-part #Q5403A	Sehi Computers	37062	125	10/6/2007	5	1,661	N00018369	CNRXR40032
#HP4250DTN Printer-part #Q5403A	Sehi Computers	37062	125	10/6/2007	5	171	N00018369	CNRXR40032
Shipping & handling express	Sehi Computers	37062	125	10/6/2007	5	171		
NOTEBOOK CPU DVD 100GB HD	Dell Computer C	37062	125	6/9/2005	7	2,682	N00011499	HCS4L71
#ML8879 Metal Shelf	Market Lab Inc	37063	125	1/12/2009	3	243		
#ML8883 Flat Panel Mount	Market Lab Inc	37063	125	1/12/2009	3	126		
#ML8883 Flat Panel Mount	Market Lab Inc	37063	125	1/12/2009	3	243		
#ML8883 Flat Panel Mount	Market Lab Inc	37063	125	1/12/2009	3	285		
#ML8879 Metal Shelf	Market Lab Inc	37063	125	1/12/2009	3	243		
#ML8879 Metal Shelf	Market Lab Inc	37063	125	1/12/2009	3	126		
#ML8879 Metal Shelf	Market Lab Inc	37063	125	1/12/2009	3	97		
#ML8883 Flat Panel Mount	Market Lab Inc	37063	125	1/12/2009	3	711		
#ML8879 Metal Shelf	Market Lab Inc	37063	125	1/12/2009	3	285		
#ML8883 Flat Panel Mount	Market Lab Inc	37063	125	1/12/2009	3	97		
#ML8879 Metal Shelf	Market Lab Inc	37063	125	1/12/2009	3	126		
#ML8879 Metal Shelf	Market Lab Inc	37063	125	1/12/2009	3	97		
#ML8883 Flat Panel Mount	Market Lab Inc	37063	125	1/12/2009	3	711		
#ML8883 Flat Panel Mount	Market Lab Inc	37063	125	1/12/2009	3	243		
#ML8883 Flat Panel Mount	Market Lab Inc	37063	125	1/12/2009	3	126		
#ML8883 Flat Panel Mount	Market Lab Inc	37063	125	1/12/2009	3	97		
#ML8899 Base Shelf	Market Lab Inc	37063	125	1/12/2009	3	243		
#ML8879 Metal Shelf	Market Lab Inc	37063	125	1/12/2009	3	711		
#ML8890 Cart	Market Lab Inc	37063	125	1/12/2009	3	97	N00018716	N/A
#ML8879 Metal Shelf	Market Lab Inc	37063	125	1/12/2009	3	711		
#ML8890 Cart	Market Lab Inc	37063	125	1/12/2009	3	711	N00018715	N/A
#ML8890 Cart	Market Lab Inc	37063	125	1/12/2009	3	243	N00018715	N/A
#ML8890 Cart	Market Lab Inc	37063	125	1/12/2009	3	126	N00018715	N/A
#ML8890 Cart	Market Lab Inc	37063	125	1/12/2009	3	97	N00018715	N/A
#ML8890 Cart	Market Lab Inc	37063	125	1/12/2009	3	711	N00018716	N/A

#ML8890 Cart	Market Lab Inc	37063	125	1/12/2009	3	285	N00018716	N/A
#ML8890 Cart	Market Lab Inc	37063	125	1/12/2009	3	243	N00018716	N/A
Shipping and Handling	Market Lab Inc	37063	125	1/12/2009	3	97		
#ML8890 Cart	Market Lab Inc	37063	125	1/12/2009	3	126	N00018716	N/A
Shipping and Handling	Market Lab Inc	37063	125	1/12/2009	3	711		
#ML8899 Base Shelf	Market Lab Inc	37063	125	1/12/2009	3	285		
Shipping and Handling	Market Lab Inc	37063	125	1/12/2009	3	285		
Shipping and Handling	Market Lab Inc	37063	125	1/12/2009	3	243		
Shipping and Handling	Market Lab Inc	37063	125	1/12/2009	3	126		
#ML8899 Base Shelf	Market Lab Inc	37063	125	1/12/2009	3	711		
#ML8899 Base Shelf	Market Lab Inc	37063	125	1/12/2009	3	126		
#ML8899 Base Shelf	Market Lab Inc	37063	125	1/12/2009	3	711		
#ML8899 Base Shelf	Market Lab Inc	37063	125	1/12/2009	3	243		
#ML8899 Base Shelf	Market Lab Inc	37063	125	1/12/2009	3	126		
#ML8899 Base Shelf	Market Lab Inc	37063	125	1/12/2009	3	97		
#ML8899 Base Shelf	Market Lab Inc	37063	125	1/12/2009	3	97		
#01-24-4202 Welch Allyn vital signs N	Pocket Nurse En	37063	125	6/9/2008	4	1,421	N00018611	200807122
#01-24-4202 Welch Allyn vital signs N	Pocket Nurse En	37063	125	5/27/2008	4	1,654	N00018493	200806409
#280-00101 Desktop Basic PC-VIV	Laerdal Medical	37145	125	9/2/2008	4	2,145	N00018598	28MJDG1
#280-00001 Virtual IV System	Laerdal Medical	37145	125	9/15/2008	4	11,261	N00018584	280V1
Standing/Raising Aid, Model NTA100	ARJO, Inc.	37145	125	3/18/2008	4	2,405	N00018446	NTA14080
Standing/Raising Aid, Model NTA100	ARJO, Inc.	37145	125	3/18/2008	4	2,405	N00018445	NTA14077
Compressor Pump	Craig Medical Int	37145	125	7/12/2006	6	413		
Keri Mannequin	NASCO Modest	37145	125	6/12/2006	6	1,475	N00011823	Z30-45V
Woundcare assesment female	Laerdal Medical	37145	125	6/23/2006	6	977		
Mannekin	Laerdal Medical	37145	125	6/22/2006	6	1,964	N00011984	325-05050
Mannekin	Laerdal Medical	37145	125	6/22/2006	6	84	N00011984	325-05050
Shipping	Laerdal Medical	37145	125	6/22/2006	6	1,964		
Shipping	Laerdal Medical	37145	125	6/22/2006	6	84		
KERI MANNEQUIN	NASCO Modest	37145	125	6/12/2006	6	1,475	N00011825	Z35-12V
KERI MANNEQUIN	NASCO Modest	37145	125	6/12/2006	6	96	N00011825	Z35-12V
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	1,475		
KERI MANNEQUIN	NASCO Modest	37145	125	6/12/2006	6	96	N00011824	Z30-57V
VITALSIM MANIKIN	Laerdal Medical	37145	125	6/23/2006	6	3,598	N00011914	325M23060003
Keri Mannequin	NASCO Modest	37145	125	6/12/2006	6	375	N00011823	Z30-45V
Keri Mannequin	NASCO Modest	37145	125	6/12/2006	6	263	N00011823	Z30-45V
Keri Mannequin	NASCO Modest	37145	125	6/12/2006	6	96	N00011823	Z30-45V
#SB23496UG Injection teaching mod	NASCO Modest	37145	125	6/12/2006	6	1,475		
#SB23496UG Injection teaching mod	NASCO Modest	37145	125	6/12/2006	6	96		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	1,475		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	96		
KERI MANNEQUIN	NASCO Modest	37145	125	6/12/2006	6	1,475	N00011824	Z30-57V
#EDU-010 Program for nursing curr. i	Medical Educatio	37145	125	7/13/2006	6	40,854		
#ECS-100 Emergency care simulator	Medical Educatio	37145	125	7/13/2006	6	3,717	N00011917	ECS705
#SB23444UG Venous training arm	NASCO Modest	37145	125	7/13/2006	6	1,475		
#SB23444UG Venous training arm	NASCO Modest	37145	125	7/13/2006	6	375		
#SB23444UG Venous training arm	NASCO Modest	37145	125	7/13/2006	6	263		
#SB23444UG Venous training arm	NASCO Modest	37145	125	7/13/2006	6	96		
#WAR-045 Multi year ECS system wa	Medical Educatio	37145	125	7/13/2006	6	40,854		
#WAR-045 Multi year ECS system wa	Medical Educatio	37145	125	7/13/2006	6	3,717		
Woundcare assesment female	Laerdal Medical	37145	125	6/23/2006	6	3,598		
#WAR-045 Multi year ECS system wa	Medical Educatio	37145	125	7/13/2006	6	3,717		
VITALSIM MANIKIN	Laerdal Medical	37145	125	6/23/2006	6	977	N00011914	325M23060003
#EDU-010 Program for nursing curr. i	Medical Educatio	37145	125	7/13/2006	6	27,327		
#EDU-010 Program for nursing curr. i	Medical Educatio	37145	125	7/13/2006	6	3,717		
#ECS-100 Emergency care simulator	Medical Educatio	37145	125	7/13/2006	6	40,854	N00011917	ECS705
#ECS-100 Emergency care simulator	Medical Educatio	37145	125	7/13/2006	6	27,327	N00011917	ECS705
Compressor Pump	Craig Medical Int	37145	125	7/12/2006	6	1,341		
EKG Machine	Craig Medical Int	37145	125	7/12/2006	6	1,341	N00011885	L8LM6486FX
EKG Machine	Craig Medical Int	37145	125	7/12/2006	6	413	N00011885	L8LM6486FX
#WAR-045 Multi year ECS system wa	Medical Educatio	37145	125	7/13/2006	6	40,854		
#WAR-045 Multi year ECS system wa	Medical Educatio	37145	125	7/13/2006	6	27,327		
#SB23444UG Venous training arm	NASCO Modest	37145	125	5/12/2006	6	1,475		

Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	263		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	96		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	1,475		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	375		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	263		
Shipping	Pocket Nurse En	37145	125	5/22/2006	6	2,386		
#WAR-045 Multi year ECS system wa	Medical Educatio	37145	125	7/13/2006	6	27,327		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	375		
#10-81-1142 Auscultation trainer and s	Pocket Nurse En	37145	125	5/22/2006	6	111	N00011832	LF11423451
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	96		
#SB25039UG Venipuncture training ai	NASCO Modest	37145	125	5/1/2006	6	96		
#SB23444UG Venous training arm	NASCO Modest	37145	125	5/12/2006	6	375		
#SB23444UG Venous training arm	NASCO Modest	37145	125	5/12/2006	6	263		
#SB23444UG Venous training arm	NASCO Modest	37145	125	5/12/2006	6	96		
#SB25039UG Venipuncture training ai	NASCO Modest	37145	125	5/1/2006	6	1,475		
#SB25039UG Venipuncture training ai	NASCO Modest	37145	125	5/1/2006	6	375		
#SB25039UG Venipuncture training ai	NASCO Modest	37145	125	5/1/2006	6	263		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	96		
#10-81-1142 Auscultation trainer and s	Pocket Nurse En	37145	125	5/22/2006	6	2,386	N00011832	LF11423451
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	1,475		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	1,475		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	96		
Shipping	Pocket Nurse En	37145	125	5/22/2006	6	111		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	96		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	1,475		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	96		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	1,475		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	96		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	1,475		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	1,475		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	1,475		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	96		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	375		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	96		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	96		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	263		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	375		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	1,475		
Injector Teaching Model	NASCO Modest	37145	125	6/12/2006	6	263		
Optiplex 990 with P190S Monitor quot	Dell Computer C	37146	125	6/22/2011	1	1,412		
Petrol Bags - PC301 DECA Campack-	GST Golden Sta	37158	125	2/27/2012	0	339		
Pro Fluid Video Mini Head-Acc. for Tri	GST Golden Sta	37158	125	2/27/2012	0	339		
Tripod - 4 Section Pro Carbon w/o he	GST Golden Sta	37158	125	2/27/2012	0	235		
Petrol Bags - PC301 DECA Campack-	GST Golden Sta	37158	125	2/27/2012	0	1,402		
Tripod - 4 Section Pro Carbon w/o he	GST Golden Sta	37158	125	2/27/2012	0	99		
Tripod - 4 Section Pro Carbon w/o he	GST Golden Sta	37158	125	2/27/2012	0	158		
Tripod - 4 Section Pro Carbon w/o he	GST Golden Sta	37158	125	2/27/2012	0	339		
Tripod - 4 Section Pro Carbon w/o he	GST Golden Sta	37158	125	2/27/2012	0	1,402		
Pro Fluid Video Mini Head-Acc. for Tri	GST Golden Sta	37158	125	2/27/2012	0	99		
Pro Fluid Video Mini Head-Acc. for Tri	GST Golden Sta	37158	125	2/27/2012	0	235		
Petrol Bags - PC301 DECA Campack-	GST Golden Sta	37158	125	2/27/2012	0	99		
Pro Fluid Video Mini Head-Acc. for Tri	GST Golden Sta	37158	125	2/27/2012	0	1,402		
Pro Fluid Video Mini Head-Acc. for Tri	GST Golden Sta	37158	125	2/27/2012	0	158		
Flash Memory Card - 64GB- #TS64G	GST Golden Sta	37158	125	2/27/2012	0	158		
Petrol Bags - PC301 DECA Campack-	GST Golden Sta	37158	125	2/27/2012	0	158		
Petrol Bags - PC301 DECA Campack-	GST Golden Sta	37158	125	2/27/2012	0	235		
Flash Memory Card - 64GB- #TS64G	GST Golden Sta	37158	125	2/27/2012	0	99		
Flash Memory Card - 64GB- #TS64G	GST Golden Sta	37158	125	2/27/2012	0	235		
Flash Memory Card - 64GB- #TS64G	GST Golden Sta	37158	125	2/27/2012	0	339		
Flash Memory Card - 64GB- #TS64G	GST Golden Sta	37158	125	2/27/2012	0	1,402		
Canon Vixia HF G10 Full HD Camcor	GST Golden Sta	37158	125	2/27/2012	0	99	N00022613	462320100753
Canon Vixia HF G10 Full HD Camcor	GST Golden Sta	37158	125	2/27/2012	0	158	N00022613	462320100753
Canon Vixia HF G10 Full HD Camcor	GST Golden Sta	37158	125	2/27/2012	0	235	N00022613	462320100753

Canon Vixia HF G10 Full HD Camcor	GST Golden Sta	37158	125	2/27/2012	0	339	N00022613	462320100753
Canon Vixia HF G10 Full HD Camcor	GST Golden Sta	37158	125	2/27/2012	0	1,402	N00022613	462320100753
Item #03-71-1006 Console Unit Head	Pocket Nurse En	37160	125	2/1/2008	4	1,046	N00018416	
Bed system-ES200 package	Hill-Rom Co	37160	125	3/13/2008	4	4,393	N00018653	P000852030
#LG02104UG Skeleton Repo with Sta	NASCO Modest	37160	125	6/24/2008	4	1,351	N00019495	
#LG02104UG Skeleton Repo with Sta	NASCO Modest	37160	125	6/4/2008	4	1,351	N00019494	
PECS-200 PediaSIM ECS Base Unit	Medical Educatio	37160	125	5/22/2008	4	29,348	N00018490	PECS-241
#325-00550 wound care assessment	Laerdal Medical	37160	125	5/22/2008	4	1,685	N00018599	N/A
#325-00550 wound care assessment	Laerdal Medical	37160	125	5/22/2008	4	1,685	N00018501	
Stretcher-Procedural P8000	Hill-Rom Co	37160	125	3/13/2008	4	4,250	N00018654	IP8000F00004854
Item #03-71-1006 Console Unit Head	Pocket Nurse En	37160	125	2/1/2008	4	444	N00018411	
Bed system-ES200 package	Hill-Rom Co	37160	125	3/13/2008	4	4,393	N00018655	HRP00068-1602
Bed system-ES200 package	Hill-Rom Co	37160	125	3/13/2008	4	4,393	N00018656	HRP000676054
Item # HM34HS 34" Mattress Heat Se	Ergocare	37160	125	2/28/2008	4	1,950	N00018402	405344
Shipping and Handling	Pocket Nurse En	37160	125	2/1/2008	4	1,046		
Item #03-71-1006 Console Unit Head	Pocket Nurse En	37160	125	2/1/2008	4	1,046	N00018411	
Item #03-71-1006 Console Unit Head	Pocket Nurse En	37160	125	2/1/2008	4	1,046	N00018417	
Item #03-71-1006 Console Unit Head	Pocket Nurse En	37160	125	2/1/2008	4	1,046	N00018415	
Item #03-71-1006 Console Unit Head	Pocket Nurse En	37160	125	2/1/2008	4	1,046	N00018414	
Item #03-71-1006 Console Unit Head	Pocket Nurse En	37160	125	2/1/2008	4	1,046	N00018413	
Item #03-71-1006 Console Unit Head	Pocket Nurse En	37160	125	2/1/2008	4	1,046	N00018412	
Shipping and Handling	Pocket Nurse En	37160	125	2/1/2008	4	444		
AA2370X Nursing Baby, Vitalsim Cap	Armstrong Medic	37160	125	11/28/2007	5	246	N00018396	None
Shipping	B. Braun Medical	37160	125	9/12/2007	5	2,842		
#03-71-1006 console unit headwall sy	Pocket Nurse En	37160	125	7/3/2007	5	127	N00018347	
#03-71-1006 console unit headwall sy	Pocket Nurse En	37160	125	7/3/2007	5	1,046	N00018347	
#03-71-1006 console unit headwall sy	Pocket Nurse En	37160	125	7/3/2007	5	1,046	N00018348	
Shipping	Pocket Nurse En	37160	125	7/3/2007	5	127		
Shipping	Pocket Nurse En	37160	125	7/3/2007	5	1,046		
#620-100 Safety Infusion System	B. Braun Medical	37160	125	9/12/2007	5	13	N00018367	A55865
Freight	Armstrong Medic	37160	125	11/28/2007	5	91		
Shipping	B. Braun Medical	37160	125	9/12/2007	5	13		
Shipping & Handling	Highsmith Inc	37160	125	12/10/2007	5	1,030		
Shipping	Davis Medical EI	37160	125	9/13/2007	5	45		
Shipping	Davis Medical EI	37160	125	9/13/2007	5	5,094		
#PH860286 A01 Philips Cardigraph w	Davis Medical EI	37160	125	9/13/2007	5	45	N00018365	US80401505
AA2350X Nursing Kid, Vitalsim Capab	Armstrong Medic	37160	125	11/28/2007	5	91	N00018393	350M4170007
#L91-19515 Media Storage Cabinet-P	Highsmith Inc	37160	125	12/10/2007	5	211	N00018401	1283854 SLM
#L91-19515 Media Storage Cabinet-P	Highsmith Inc	37160	125	12/10/2007	5	1,030	N00018401	1283854 SLM
Shipping & Handling	Highsmith Inc	37160	125	12/10/2007	5	211		
#620-100 Safety Infusion System	B. Braun Medical	37160	125	9/12/2007	5	2,842	N00018367	A55865
#PH860286 A01 Philips Cardigraph w	Davis Medical EI	37160	125	9/13/2007	5	5,094	N00018365	US80401505
PECS-200 PediaSIM ECS Base Unit	Medical Educatio	37161	125	5/22/2008	4	15,409	N00018490	PECS-241
#02-25-257M Manikin 5 Shelf Storage	Pocket Nurse En	37161	125	2/8/2008	4	380	N00018439	
Careassist ES Bed System-ES200 Pa	Hill-Rom Co	37161	125	6/14/2008	4	4,569	N00018517	P1170E0000042T
#325-20050 non vital sim capable	Laerdal Medical	37161	125	5/22/2008	4	2,831	N00018500	
#325-20050 non vital sim capable	Laerdal Medical	37161	125	5/22/2008	4	2,831	N00018499	
#325-20050 non vital sim capable	Laerdal Medical	37161	125	5/22/2008	4	2,831	N00018498	
Shipping and Handling	Pocket Nurse En	37161	125	2/19/2008	4	1,200		
Shipping and Handling	Pocket Nurse En	37161	125	2/19/2008	4	380		
#02-25-257M Manikin 5 Shelf Storage	Pocket Nurse En	37161	125	2/8/2008	4	1,200	N00018439	
#AK1010 Stainless Steel Anchor Kits	Doty & Sons Co	37162	125	11/23/2009	3	9		
#AK1010 Stainless Steel Anchor Kits	Doty & Sons Co	37162	125	11/23/2009	3	1,148		
#AK1010 Stainless Steel Anchor Kits	Doty & Sons Co	37162	125	11/23/2009	3	12		
#AK1010 Stainless Steel Anchor Kits	Doty & Sons Co	37162	125	11/23/2009	3	107		
#AK1010 Stainless Steel Anchor Kits	Doty & Sons Co	37162	125	11/23/2009	3	514		
#AK1010 Stainless Steel Anchor Kits	Doty & Sons Co	37162	125	11/23/2009	3	9		
#AK1010 Stainless Steel Anchor Kits	Doty & Sons Co	37162	125	11/23/2009	3	9		
#AK1010 Stainless Steel Anchor Kits	Doty & Sons Co	37162	125	11/23/2009	3	12		
#AK1010 Stainless Steel Anchor Kits	Doty & Sons Co	37162	125	11/23/2009	3	107		
#AK1010 Stainless Steel Anchor Kits	Doty & Sons Co	37162	125	11/23/2009	3	1,148		
#AK1010 Stainless Steel Anchor Kits	Doty & Sons Co	37162	125	11/23/2009	3	1,148		
#AK1010 Stainless Steel Anchor Kits	Doty & Sons Co	37162	125	11/23/2009	3	12		

#T6000 Concrete Table with Benches	Doty & Sons Co	37162	125	11/23/2009	3	107	N00018905	n/a
#T6000 Concrete Table with Benches	Doty & Sons Co	37162	125	11/23/2009	3	12	N00018905	n/a
#T6000 Concrete Table with Benches	Doty & Sons Co	37162	125	11/23/2009	3	9	N00018905	n/a
#AK1010 Stainless Steel Anchor Kits	Doty & Sons Co	37162	125	11/23/2009	3	514		
#AK1010 Stainless Steel Anchor Kits	Doty & Sons Co	37162	125	11/23/2009	3	12		
#SH1 Packing and Shipping	Doty & Sons Co	37162	125	11/23/2009	3	514		
#ACR3 Two Coats of Semi-gloss Seal	Doty & Sons Co	37162	125	11/23/2009	3	12		
#ACR3 Two Coats of Semi-gloss Seal	Doty & Sons Co	37162	125	11/23/2009	3	9		
#ACR3 Two Coats of Semi-gloss Seal	Doty & Sons Co	37162	125	11/23/2009	3	1,148		
#ACR3 Two Coats of Semi-gloss Seal	Doty & Sons Co	37162	125	11/23/2009	3	514		
#ACR3 Two Coats of Semi-gloss Seal	Doty & Sons Co	37162	125	11/23/2009	3	107		
#ACR3 Two Coats of Semi-gloss Seal	Doty & Sons Co	37162	125	11/23/2009	3	12		
#ACR3 Two Coats of Semi-gloss Seal	Doty & Sons Co	37162	125	11/23/2009	3	107		
#SH1 Packing and Shipping	Doty & Sons Co	37162	125	11/23/2009	3	1,148		
#SH1 Packing and Shipping	Doty & Sons Co	37162	125	11/23/2009	3	514		
#SH1 Packing and Shipping	Doty & Sons Co	37162	125	11/23/2009	3	107		
#SH1 Packing and Shipping	Doty & Sons Co	37162	125	11/23/2009	3	12		
#SH1 Packing and Shipping	Doty & Sons Co	37162	125	11/23/2009	3	9		
#SH1 Packing and Shipping	Doty & Sons Co	37162	125	11/23/2009	3	1,148		
#AK1010 Stainless Steel Anchor Kits	Doty & Sons Co	37162	125	11/23/2009	3	107		
#SH1 Packing and Shipping	Doty & Sons Co	37162	125	11/23/2009	3	107		
#AK1010 Stainless Steel Anchor Kits	Doty & Sons Co	37162	125	11/23/2009	3	9		
#ACR3 Two Coats of Semi-gloss Seal	Doty & Sons Co	37162	125	11/23/2009	3	9		
#ACR3 Two Coats of Semi-gloss Seal	Doty & Sons Co	37162	125	11/23/2009	3	1,148		
#ACR3 Two Coats of Semi-gloss Seal	Doty & Sons Co	37162	125	11/23/2009	3	514		
#SK-2500 Skele-Torso	Laerdal Medical	37187	127	6/18/2009	3	6,457	N00018856	SK2521091
#SK-1005 Deluxe Skeleton	Laerdal Medical	37187	127	6/18/2009	3	1,434	N00018855	SK15220902
ML2236 3 Sided Cart - Enclosed	Market Lab Inc	37188	127	5/13/2010	2	1,226	N00022044	N/A
Shipping & Handling	Market Lab Inc	37188	127	5/13/2010	2	1,226		
ML3950 4 Drawer Emergency Cart	Market Lab Inc	37188	127	6/11/2010	2	166	N00022060	179350
ML3950 4 Drawer Emergency Cart	Market Lab Inc	37188	127	6/11/2010	2	1,831	N00022060	179350
Shipping & Handling	Market Lab Inc	37188	127	6/11/2010	2	166		
Shipping & Handling	Market Lab Inc	37188	127	6/11/2010	2	1,831		
26331, Imation DVD/CD Publisher D2	Sehi Computers	37189	127	5/6/2010	2	1,429	N00018989	2091100422
#02-25-2460 Supply Cart	Pocket Nurse En	37189	127	4/26/2010	2	188	N00022041	918459
#25 E1124 Dell Latitude E6510 Advan	Dell Computer C	37189	127	11/29/2010	2	1,472	N00022202	5WTPWN1
Shipping	Pocket Nurse En	37189	127	4/26/2010	2	2,035		
#02-25-2460 Supply Cart	Pocket Nurse En	37189	127	4/26/2010	2	2,035	N00022041	918459
Shipping	Pocket Nurse En	37189	127	4/26/2010	2	188		
Outlook 100-Safety Infusion System #	B. Braun Medical	37310	129	4/3/2007	5	12	N00018159	A45229
PH860286A021 EMR Ready Cardiogr	Davis Medical EI	37310	129	6/18/2007	5	5,094	N00018271	US50714429
PH860286A021 EMR Ready Cardiogr	Davis Medical EI	37310	129	6/18/2007	5	45	N00018271	US50714429
Shipping	Davis Medical EI	37310	129	6/18/2007	5	5,094		
Shipping	Davis Medical EI	37310	129	6/18/2007	5	45		
Shipping	Pocket Nurse En	37310	129	4/19/2007	5	1,046		
Shipping	Pocket Nurse En	37310	129	4/19/2007	5	127		
Console Unit Headwall System-Surfac	Pocket Nurse En	37310	129	4/19/2007	5	1,046	N00018320	
Console Unit Headwall System-Surfac	Pocket Nurse En	37310	129	4/19/2007	5	127	N00018319	
020-181-02 Sure Step Flexx Unit w/ B	LifeScan, Inc.	37310	129	7/8/2007	5	1,351	N00018327	L7151SA00133
Outlook 100-Safety Infusion System #	B. Braun Medical	37310	129	4/3/2007	5	2,842	N00018159	A45229
Console Unit Headwall System-Surfac	Pocket Nurse En	37310	129	4/19/2007	5	1,046	N00018319	
CPX444SER, LCD Projector-3200m L	Troxell Communi	37310	129	2/26/2007	5	1,498	N00018164	F7A011965
CPX444SER, LCD Projector-3200m L	Troxell Communi	37310	129	2/26/2007	5	1,498	N00018163	F7A011971
032-054 Soft Case	LifeScan, Inc.	37310	129	1/2/2007	5	1,351		
032-054 Soft Case	LifeScan, Inc.	37310	129	1/2/2007	5	17		
020-181-02 Sure Step Flexx Bedside	LifeScan, Inc.	37310	129	1/2/2007	5	1,351	N00018070	L6251SA000017
020-181-02 Sure Step Flexx Bedside	LifeScan, Inc.	37310	129	1/2/2007	5	17	N00018070	L6251SA000017
Shipping	B. Braun Medical	37310	129	4/3/2007	5	12		
Shipping	B. Braun Medical	37310	129	4/3/2007	5	2,842		
Smart Board	Comp View Inc	38039	126	7/12/2006	6	2,144	N00011932	20-00647-01
NURSING ANNE W/ VITAL SLIM CA	Laerdal Medical	38040	127	6/11/2005	7	3,503	N00011549	N.A
SHIPPING	Laerdal Medical	38040	127	6/11/2005	7	3,503		
SHIPPING	Laerdal Medical	38040	127	6/11/2005	7	166		

SHIPPING	Laerdal Medical	38040	127	6/11/2005	7	75		
HEADSET	Laerdal Medical	38040	127	6/11/2005	7	2,008		
HEADSET	Laerdal Medical	38040	127	6/11/2005	7	96		
FUNDUS PELVIS	Laerdal Medical	38040	127	6/11/2005	7	3,503		
FUNDUS PELVIS	Laerdal Medical	38040	127	6/11/2005	7	166		
FUNDUS PELVIS	Laerdal Medical	38040	127	6/11/2005	7	75		
CONTROLLER/ MONITOR FOR NUR	Laerdal Medical	38040	127	6/11/2005	7	96	N00011550	N/A
NURSING ANNE W/ VITAL SLIM CA	Laerdal Medical	38040	127	6/11/2005	7	166	N00011549	N/A
NURSING ANNE W/ VITAL SLIM CA	Laerdal Medical	38040	127	6/11/2005	7	75	N00011549	N/A
CONTROLLER/ MONITOR FOR NUR	Laerdal Medical	38040	127	6/11/2005	7	2,008	N00011550	N/A
Shipping & Handling	Nasco West	38040	127	4/6/2004	8	1,174		N/A
LF04001UG GERI Complete Manikin	Nasco West	38040	127	4/6/2004	8	1,174	N0011130	
LF04001UG GERI Complete Manikin	Nasco West	38040	127	4/6/2004	8	1,174	N0011129	
Shipping	Pocket Nurse En	38295	126	11/8/2011	1	1,333		
Shipping	Pocket Nurse En	38295	126	11/8/2011	1	133		
4-Drawer Yellow Isolation Cart #02-25	Pocket Nurse En	38295	126	11/8/2011	1	1,333	N00022574	None
4-Drawer Yellow Isolation Cart #02-25	Pocket Nurse En	38295	126	11/8/2011	1	133	N00022574	None
Claridge Products #1028, Classic Seri	Sierra School Eq	39001	417	6/24/2011	1	2,129	N00022409	
Subtotal Inventory for Nursing				496		1,016,351		

Inventory: Office Technology/Office C	051400	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
105818L HON Company Left Return	Staples Advanta	30037	111	12/10/2009	3	357		
Service Charge	Staples Advanta	30037	111	12/10/2009	3	260		
105817R HON Company Curved Righ	Staples Advanta	30037	111	12/10/2009	3	357		
105817R HON Company Curved Righ	Staples Advanta	30037	111	12/10/2009	3	357		
105817R HON Company Curved Righ	Staples Advanta	30037	111	12/10/2009	3	357		
105810 Hon Company Corner Unit	Staples Advanta	30037	111	12/10/2009	3	319		
105810 Hon Company Corner Unit	Staples Advanta	30037	111	12/10/2009	3	319		
105810 Hon Company Corner Unit	Staples Advanta	30037	111	12/10/2009	3	319		
105818L HON Company Left Return	Staples Advanta	30037	111	12/10/2009	3	357		
105818L HON Company Left Return	Staples Advanta	30037	111	12/10/2009	3	357		
AS5672WLMCI C2/1.66 100GB 1G XP	CDW Governme	30037	111	7/13/2006	6	493		
Pro Curve	Sehi Computers	30037	111	9/17/2001	11	1,721	N00003015	SG11902675
Laptop Computer NASPOWSCA#A63	Dell Computer C	34081	793	11/29/2007	5	1,284	N00018392	7L5X1F1
AS5672WLMCI C2/1.66 100GB 1G XP	CDW Governme	34081	793	7/13/2006	6	483		
Equipment - Computers - Non Instruct	Dell Computer C	37006	122	4/20/2001	11	74	N00002813	
Shipping	Mass Group Inc	37010	121	1/9/2012	0	2,196		
NA-LF04022U Advanced KERi Maniki	Mass Group Inc	37010	121	1/9/2012	0	2,196	N00022595	1651
NA-LF04022U Advanced KERi Maniki	Mass Group Inc	37010	121	1/9/2012	0	128	N00022595	1651
Shipping	Mass Group Inc	37010	121	1/9/2012	0	128		
Dell Latitude E5410 No Quote 100304	Dell Computer C	37010	121	6/29/2011	1	1,107		
Dell Latitude E5410 No Quote 100304	Dell Computer C	37010	121	6/29/2011	1	1,107		
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002607	9705690
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002598	9705685
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002609	9705682
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002610	9705667
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002611	9705689
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002612	9705672
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002605	9705673
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002614	9705675
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002606	9705688
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002615	9705681
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002616	9705678
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002617	9705691
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002618	9705664
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002620	9705683
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002621	9705679
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002613	9705670
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002603	9705692
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002601	9705669
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002600	9705693
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002599	9705676
Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002608	9705668

Equipment - Instructional	MAT 2000 Inc	37010	122	12/21/2000	12	1,120	N00002604	9705674
Subtotal Inventory for Office Technology/Office Computer				43		38,919		

Inventory: Other	679900	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Sony Laptop PCG-F490	Comp USA Inc	30300	111	5/30/2001	11	-4,006		
Monitor M80582M/A	Apple Computer	30300	111	2/5/2001	11	3,967	N00002664	CYO490NPJU8
Equipment - Computers - Non Instruct	Dell Computer C	30300	111	12/11/2000	12	3,481	N00002710	BT1MC01
Equipment - Computers - Non Instruct	Dell Computer C	30300	111	12/11/2000	12	3,481	N00002712	CT1MC01
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	530		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	172		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	172		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	282		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	530		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	33		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	87	N00003533	
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	45	N00003533	
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	33	N00003533	
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	172	N00003533	
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	282		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	282	N00003533	
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	33		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	45		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	87		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	87		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	172		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	282		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	530		
Shipping	CDW Governme	35020	114	11/28/2000	12	33		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	172		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	282		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	45		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	33		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	530		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	282		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	172		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	129		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	87		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	45		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	129	N00003533	
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	530		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	87		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	129		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	129		
Shipping	CDW Governme	35020	114	11/28/2000	12	45		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	129		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	87		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	45		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	33		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	530	N00003533	
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	33		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	45		
Shipping	CDW Governme	35020	114	11/28/2000	12	129		
Shipping	CDW Governme	35020	114	11/28/2000	12	172		
Shipping	CDW Governme	35020	114	11/28/2000	12	282		
Shipping	CDW Governme	35020	114	11/28/2000	12	530		
Equipment - Instructional Computers	CDW Governme	35020	114	11/28/2000	12	129		
Shipping	CDW Governme	35020	114	11/28/2000	12	87		
Sharp AR-205 Digital Copier, 20 ppm,	The Performanc	36025	121	1/8/2001	11	3,535	N00002541	06508989
Equipment - Non Instructional	MAT 2000 Inc	36030	121	2/5/2001	11	68	N00002672	97057076
Equipment - Non Instructional	MAT 2000 Inc	36030	121	2/5/2001	11	68	N00002671	9705707
Equipment - Instructional Computers	Dell Computer C	36030	121	1/22/2001	11	1,972	N00002666	DBW0901
Equipment - Instructional Computers	Dell Computer C	36030	121	1/22/2001	11	1,972	N00002667	9KW0901
Equipment - Non Instructional	Copymex Syste	36030	121	12/21/2000	12	2,526	N00003512	NFY10240

Equipment - Non Instructional	HC Imaging	36030	121	10/24/2000	12	4,931	N0021281	5037537
Equipment - Non Instructional	MAT 2000 Inc	36032	121	2/5/2001	11	1,106	N00002672	97057076
Equipment - Non Instructional	MAT 2000 Inc	36032	121	2/5/2001	11	1,106	N00002671	9705707
Equipment - Computers - Non Instruct	Dell Computer C	36035	121	3/12/2001	11	1,459	N00002747	BHCPDO1
Equipment - Computers - Non Instruct	Dell Computer C	36035	121	3/12/2001	11	1,459	N00002746	JHCPDO1
Equipment - Computers - Non Instruct	Dell Computer C	36035	121	3/12/2001	11	1,459	N00002748	9HCPDO1
Equipment - Computers - Non Instruct	Dell Computer C	36035	121	3/6/2001	11	1,662	N00002744	
Equipment - Computers - Non Instruct	Lewis & Lewis E	36035	121	3/14/2001	11	2,305	N00002725	USB3062515
Equipment - Computers - Non Instruct	Dell Computer C	36035	121	3/12/2001	11	1,459	N00002745	8HCPDO1
ARC PC Configuration B	MAT 2000 Inc	36038	121	6/28/2001	11	1,174	N00003079	9705452
ARPC 3000 SERIES SYSYEM as p	MAT 2000 Inc	36038	121	3/28/2001	11	1,244	N00002782	9705445
3000 Series System Configuration	MAT 2000 Inc	36038	121	3/22/2001	11	1,380	N00002757	9705449
Sony DCR-TRV900 Camera, Starter	RegencyCamera	37079	121	7/13/2001	11	2,164	N00003127	
Sony DCR-TRV900 Camera, Starter	RegencyCamera	37079	121	7/13/2001	11	2,164	N00003128	
Upgrade to 256mb of memory	MAT 2000 Inc	37079	121	5/31/2001	11	1,174		
Upgrade to 256mb of memory	MAT 2000 Inc	37079	121	5/31/2001	11	51		
Computer Configuration B, #24100	MAT 2000 Inc	37079	121	5/31/2001	11	1,174	N00002851	9705957
Computer Configuration B, #24100	MAT 2000 Inc	37079	121	5/31/2001	11	51	N00002851	9705957
IL000063 REVERSAL OF C/L	Dell Computer C	37079	121	1/29/2001	11	-2,718		
Shipping and Handling	Capp Associates	37079	121	7/18/2000	12	4,392		
Shipping and Handling	Capp Associates	37079	121	7/18/2000	12	75		
Scanner Opscan 3	Capp Associates	37079	121	7/18/2000	12	4,392	N00003578	
Scanner Opscan 3	Capp Associates	37079	121	7/18/2000	12	75	N00003578	
Network Card for Printer	MAT 2000 Inc	37085	122	2/2/2001	11	289		
Network Printer HP 4050	MAT 2000 Inc	37085	122	2/14/2001	11	289	N00002654	USQX077407
Bus 1599 Epson Projector	Micro Warehous	37101	122	7/2/2001	11	61	N00002899	CWJ0151256K
Shipping	Micro Warehous	37101	122	7/2/2001	11	2,120		
Shipping	Micro Warehous	37101	122	7/2/2001	11	61		
Bus 1599 Epson Projector	Micro Warehous	37101	122	7/2/2001	11	2,120	N00002900	CWJ0151682K
Bus 1599 Epson Projector	Micro Warehous	37101	122	7/2/2001	11	2,120	N00002899	CWJ0151256K
Canon iR210s Digital Copier	Danka Office Im	37201	125	7/13/2000	12	6,307	N00009039	NPR07463
SDRAM 128mb	MAT 2000 Inc	38004	127	10/17/2000	12	27		
Computer per bid configuration B	MAT 2000 Inc	38004	127	10/17/2000	12	27	00021230	
Computer per bid configuration B	MAT 2000 Inc	38004	127	10/17/2000	12	70	00021230	
Computer per bid configuration B	MAT 2000 Inc	38004	127	10/17/2000	12	156	00021230	
Computer per bid configuration B	MAT 2000 Inc	38004	127	10/17/2000	12	1,177	00021230	
Internal IDE 250mb zip drive	MAT 2000 Inc	38004	127	10/17/2000	12	27		
Internal IDE 250mb zip drive	MAT 2000 Inc	38004	127	10/17/2000	12	70		
8 gig HD	MAT 2000 Inc	38004	127	10/17/2000	12	1,177		
Internal IDE 250mb zip drive	MAT 2000 Inc	38004	127	10/17/2000	12	1,177		
600 Mhz	MAT 2000 Inc	38004	127	10/17/2000	12	27		
SDRAM 128mb	MAT 2000 Inc	38004	127	10/17/2000	12	70		
SDRAM 128mb	MAT 2000 Inc	38004	127	10/17/2000	12	156		
SDRAM 128mb	MAT 2000 Inc	38004	127	10/17/2000	12	1,177		
8 gig HD	MAT 2000 Inc	38004	127	10/17/2000	12	27		
8 gig HD	MAT 2000 Inc	38004	127	10/17/2000	12	70		
600 Mhz	MAT 2000 Inc	38004	127	10/17/2000	12	1,177		
8 gig HD	MAT 2000 Inc	38004	127	10/17/2000	12	156		
Internal IDE 250mb zip drive	MAT 2000 Inc	38004	127	10/17/2000	12	156		
600 Mhz	MAT 2000 Inc	38004	127	10/17/2000	12	70		
600 Mhz	MAT 2000 Inc	38004	127	10/17/2000	12	156		
Equipment - Non Instructional	Dell Computer C	38107	127	4/19/2001	11	4,744	N00002810	Q0204443
Subtotal Inventory for Other				111		84,997		

Inventory: Other Auxiliary Operations	709000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Latitude D505 Pentium M, 15.0 XGA,	Dell Computer C	37031	122	5/25/2004	8	2,437	N00011178	GQPJW41
Fujitsu C2220 P4M- 2.4 GHz,512mb,	Southland Techn	37033	122	1/12/2004	8	1,678	N00018717	R3Z04253
3 yr Warranty	Best Buy Compa	37033	122	2/27/2004	8	1,501		
Shipping	Best Buy Compa	37033	122	12/9/2003	9	1,501		
Sony Vaio Notebook	Best Buy Compa	37033	122	12/9/2003	9	1,501	N00003439	3011142
Sharp PG-C30XU	Audio Graphic S	37078	122	4/12/2001	11	5,179	N00002807	103318521
Equipment - Instructional	Audio Graphic S	37078	122	4/12/2001	11	1,065	N00002804	12106910
Dimension L700cx Intel Celeron Proc	Dell Computer C	37078	122	7/10/2001	11	1,403	N00002946	35P2P01

Equipment - Instructional	Audio Graphic S	37078	122	4/3/2001	11	2,451	N00002781	07121019
HP 4100 (25ppm) Printer C8049A	Sehi Computers	37081	122	7/16/2001	11	1,112	N00002944	USB00994
2nd day air Must deliver by 6/28/01	Sehi Computers	37081	122	7/16/2001	11	1,112		
HP 4100 (25ppm) Printer C8049A	Sehi Computers	37081	122	7/16/2001	11	75	N00002944	USB00994
2nd day air Must deliver by 6/28/01	Sehi Computers	37081	122	7/16/2001	11	75		
Internal IDE 250 MB ZIP Drive	MAT 2000 Inc	38304	122	7/7/2000	12	213		
Configuration B Computer per Bid #16	MAT 2000 Inc	38304	122	7/7/2000	12	156	N00008326	
Configuration B Computer per Bid #16	MAT 2000 Inc	38304	122	7/7/2000	12	213	N00008326	
Configuration B Computer per Bid #16	MAT 2000 Inc	38304	122	7/7/2000	12	477	N00008326	
Configuration B Computer per Bid #16	MAT 2000 Inc	38304	122	7/7/2000	12	1,177	N00008326	
Upgrade to 800 MHZ	MAT 2000 Inc	38304	122	7/7/2000	12	156		
Upgrade to 800 MHZ	MAT 2000 Inc	38304	122	7/7/2000	12	213		
Upgrade to 800 MHZ	MAT 2000 Inc	38304	122	7/7/2000	12	477		
Internal IDE 250 MB ZIP Drive	MAT 2000 Inc	38304	122	7/7/2000	12	156		
Internal IDE 250 MB ZIP Drive	MAT 2000 Inc	38304	122	7/7/2000	12	477		
Internal IDE 250 MB ZIP Drive	MAT 2000 Inc	38304	122	7/7/2000	12	1,177		
Upgrade 19" monitor	MAT 2000 Inc	38304	122	7/7/2000	12	156		
Upgrade 19" monitor	MAT 2000 Inc	38304	122	7/7/2000	12	213		
Upgrade 19" monitor	MAT 2000 Inc	38304	122	7/7/2000	12	477		
Upgrade 19" monitor	MAT 2000 Inc	38304	122	7/7/2000	12	1,177		
Upgrade to 800 MHZ	MAT 2000 Inc	38304	122	7/7/2000	12	1,177		
Subtotal Inventory for Other Auxiliary Operations				29		29,182		

Inventory: Other Community Svcs & E	689000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Epson GT-10000 Scanner	Code Micro	37099	114	1/7/2009	3	1,080	N00018706	CKV0013976
Subtotal Inventory for Other Community Svcs & Economic Dev						1		1,080

Inventory: Other Family and Consume	139900	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Laura Star Magic i-S5 Automatic Stea	Art & Jenny Sewi	37010	121	5/21/2009	3	1,661	N00018784	312738
Laura Star Magic i-S5 Automatic Stea	Art & Jenny Sewi	37010	121	5/21/2009	3	1,661	N00018783	312743
Janome Model MO6714 Juki Commer	Art & Jenny Sewi	37010	121	5/21/2009	3	2,122	N00018796	SMOBE11742
Janome MO6714 Juki Commercial Ov	Art & Jenny Sewi	37010	121	1/16/2009	3	1,822	N00018725	8MOBE11672
Subtotal Inventory for Other Family and Consumer Sciences						4		7,267

Inventory: Other Gen Institutional Sup	679000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
SOMSO 6-Skull Early Man Set	Carolina Biologic	30023	111	5/5/2009	3	167	N00018813	n/a
Shipping	New Brunswick	30023	111	2/13/2007	5	400		
P0740-2505 Silicone Tubing	New Brunswick	30023	111	2/13/2007	5	400		
P0160-4440 Spring Clamp	New Brunswick	30023	111	2/13/2007	5	400		
P0160-4440 Spring Clamp	New Brunswick	30023	111	2/13/2007	5	400		
P0160-4440 Spring Clamp	New Brunswick	30023	111	2/13/2007	5	400		
Media Matic MM9 Benchtop Media St	New Brunswick	30023	111	2/13/2007	5	400	N00018161	13506738
LOLL15131, Rack door, L17031 serie	Troxell Communi	30300	111	7/5/2006	6	119		
JVCHRVC16B, JVC DVD VCR com	Troxell Communi	30300	111	7/7/2006	6	119		
JVCHRVC16B, JVC DVD VCR com	Troxell Communi	30300	111	7/7/2006	6	611		
Inverted Ceiling Mount	Troxell Communi	30300	111	7/5/2006	6	45		
Ceiling Plate	Troxell Communi	30300	111	7/5/2006	6	611		
Ceiling Plate	Troxell Communi	30300	111	7/5/2006	6	119		
JVCHRVC16B, JVC DVD VCR com	Troxell Communi	30300	111	7/7/2006	6	45		
LOLL15131, Rack door, L17031 serie	Troxell Communi	30300	111	7/5/2006	6	611		
JBLWBN26WHT, Speaker wall bracke	Troxell Communi	30300	111	7/7/2006	6	119		
LOLL15131, Rack door, L17031 serie	Troxell Communi	30300	111	7/5/2006	6	45		
Ceiling Plate	Troxell Communi	30300	111	7/5/2006	6	45		
JBLN26AWII, Speakers, 6", 2-way, co	Troxell Communi	30300	111	7/7/2006	6	611		
JBLN26AWII, Speakers, 6", 2-way, co	Troxell Communi	30300	111	7/7/2006	6	119		
JBLWBN26WHT, Speaker wall bracke	Troxell Communi	30300	111	7/7/2006	6	611		
JBLWBN26WHT, Speaker wall bracke	Troxell Communi	30300	111	7/7/2006	6	45		
SHERX4105, Receiver AM/FM, 100 w	Troxell Communi	30300	111	7/7/2006	6	611		
SHERX4105, Receiver AM/FM, 100 w	Troxell Communi	30300	111	7/7/2006	6	119		
Inverted Ceiling Mount	Troxell Communi	30300	111	7/5/2006	6	611		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	30300	111	7/5/2006	6	611		
SHERX4105, Receiver AM/FM, 100 w	Troxell Communi	30300	111	7/7/2006	6	45		
LWCPCG1140EPW, Wallplate, 2VGA	Troxell Communi	30300	111	7/3/2006	6	119		
JBLN26AWII, Speakers, 6", 2-way, co	Troxell Communi	30300	111	7/7/2006	6	45		

Inverted Ceiling Mount	Troxell Communi	30300	111	7/5/2006	6	119		
CHIINSTALLVC2, Installation of proje	Troxell Communi	30300	111	7/3/2006	6	45		
CHIINSTALLVC2, Installation of proje	Troxell Communi	30300	111	7/3/2006	6	119		
CHIINSTALLVC2, Installation of proje	Troxell Communi	30300	111	7/3/2006	6	611		
Distribution Amp, dittoamp	Troxell Communi	30300	111	7/3/2006	6	45		
Distribution Amp, dittoamp	Troxell Communi	30300	111	7/3/2006	6	119		
Distribution Amp, dittoamp	Troxell Communi	30300	111	7/3/2006	6	611		
LWCPCG1140EPW, Wallplate, 2VGA	Troxell Communi	30300	111	7/3/2006	6	45		
Projector	Troxell Communi	30300	111	7/5/2006	6	45	N00011933	F6D035745
LWCPCG1140EPW, Wallplate, 2VGA	Troxell Communi	30300	111	7/3/2006	6	611		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	30300	111	7/5/2006	6	119		
Projector	Troxell Communi	30300	111	7/5/2006	6	119	N00011933	F6D035745
Projector	Troxell Communi	30300	111	7/5/2006	6	611	N00011933	F6D035745
LOLL7031, Desk top cabinet, 31" high	Troxell Communi	30300	111	7/5/2006	6	45		
LOLL7031, Desk top cabinet, 31" high	Troxell Communi	30300	111	7/5/2006	6	119		
LOLL7031, Desk top cabinet, 31" high	Troxell Communi	30300	111	7/5/2006	6	611		
LOLU181B, Power strip, rack mounta	Troxell Communi	30300	111	7/5/2006	6	45		
LOLU181B, Power strip, rack mounta	Troxell Communi	30300	111	7/5/2006	6	119		
LOLU181B, Power strip, rack mounta	Troxell Communi	30300	111	7/5/2006	6	611		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	30300	111	7/5/2006	6	45		
Shipping	Doty & Sons Co	31012	111	10/9/2006	6	460		
Shipping	Doty & Sons Co	31012	111	10/9/2006	6	460		
T6000 Round Table Set	Doty & Sons Co	31012	111	10/9/2006	6	460	N00018360	
T6000 Round Table Set	Doty & Sons Co	31012	111	8/7/2006	6	1,378	N00011975	
Shipping	Doty & Sons Co	31012	111	10/9/2006	6	460		
T6000 Round Table Set	Doty & Sons Co	31012	111	8/7/2006	6	460	N00011977	
T6000 Round Table Set	Doty & Sons Co	31012	111	8/7/2006	6	-460	N00011977	
T6000 Round Table Set	Doty & Sons Co	31012	111	8/7/2006	6	-1,378	N00011977	
T6000 Round Table Set	Doty & Sons Co	31012	111	8/7/2006	6	1,378	N00011976	
T6000 Round Table Set	Doty & Sons Co	31012	111	8/7/2006	6	460	N00011976	
Shipping	Doty & Sons Co	31012	111	8/7/2006	6	-1,378		
T6000 Round Table Set	Doty & Sons Co	31012	111	8/7/2006	6	-1,378	N00011976	
Shipping	Doty & Sons Co	31012	111	8/7/2006	6	-460		
T6000 Round Table Set	Doty & Sons Co	31012	111	8/7/2006	6	460	N00011975	
T6000 Round Table Set	Doty & Sons Co	31012	111	8/7/2006	6	-460	N00011975	
T6000 Round Table Set	Doty & Sons Co	31012	111	8/7/2006	6	-1,378	N00011975	
Xerox Work Center M20i	Xerox Corporatio	31012	111	10/2/2006	6	2,762	N00011971	RYU285203
Computer, Precision 380	Dell Computer C	31012	111	6/29/2006	6	1,700	N00011892	J96R2B1
Computer, Precision 380	Dell Computer C	31012	111	6/29/2006	6	1,700	N00011890	4B6R2B1
Computer, Precision 380	Dell Computer C	31012	111	6/29/2006	6	1,700	N00011891	3B6R2B1
T6000 Round Table Set	Doty & Sons Co	31012	111	8/7/2006	6	-460	N00011976	
Shipping	Doty & Sons Co	31012	111	8/7/2006	6	-460		
T6000 Round Table Set	Doty & Sons Co	31012	111	10/9/2006	6	1,378	N00018360	
Shipping	Doty & Sons Co	31012	111	10/9/2006	6	1,378		
T6000 Round Table Set	Doty & Sons Co	31012	111	10/9/2006	6	1,378	N00018359	
T6000 Round Table Set	Doty & Sons Co	31012	111	10/9/2006	6	460	N00018359	
T6000 Round Table Set	Doty & Sons Co	31012	111	10/9/2006	6	1,378	N00018358	
T6000 Round Table Set	Doty & Sons Co	31012	111	10/9/2006	6	460	N00018358	
T6000 Round Table Set	Doty & Sons Co	31012	111	8/7/2006	6	1,378	N00011977	
Shipping	Doty & Sons Co	31012	111	8/7/2006	6	460		
Shipping	Doty & Sons Co	31012	111	10/9/2006	6	1,378		
Shipping	Doty & Sons Co	31012	111	8/7/2006	6	-1,378		
Shipping	Doty & Sons Co	31012	111	8/7/2006	6	1,378		
Shipping	Doty & Sons Co	31012	111	8/7/2006	6	460		
Shipping	Doty & Sons Co	31012	111	8/7/2006	6	-460		
Shipping	Doty & Sons Co	31012	111	8/7/2006	6	-1,378		
Shipping	Doty & Sons Co	31012	111	8/7/2006	6	1,378		
Shipping	Doty & Sons Co	31012	111	8/7/2006	6	460		
Shipping	Doty & Sons Co	31012	111	8/7/2006	6	1,378		
Shipping	Doty & Sons Co	31012	111	10/9/2006	6	1,378		
Swift, Two Seat, Armless Part# N95M	Tri County Office	31015	111	7/7/2011	1	1,060	N00022410	N/A
13-Panel Divider; 6'8", color EB Sum	Screenflex Porta	31015	111	2/26/2007	5	1,800	N00018325	
13-Panel Room Divider, 24'x1", 6' Hig	Screenflex Porta	31015	111	6/27/2007	5	1,672	N00018298	

Screenflex, Portable Room Partition D	Office Depot Inc	31015	111	1/18/2007	5	1,882	N00018149	
Dimension 4400 1.7 GHz 20 GB P IV	Dell Computer C	31015	111	5/29/2002	10	1,426	N00003202	5BYH11
Dimension 4400 1.7 GHz 20 GC P IV	Dell Computer C	31015	111	5/29/2002	10	1,173	N00003203	6LWKH11
Toshiba Satellite P755-S5385 Laptop	Amazon.Com In	32017	111	6/18/2012	0	824		
Small staff Workstation 2 for Welcome	BKM Office Envir	32017	111	3/26/2012	0	404		
Workstation and walls for staff workst	BKM Office Envir	32017	111	10/10/2011	1	4,370		
25 E1911 Dell OptiPlex 980 small For	Dell Computer C	32017	111	2/24/2011	1	8	N00022285	DQMNBP1
25 E1911 Dell OptiPlex 980 small For	Dell Computer C	32017	111	2/24/2011	1	1,383	N00022285	DQMNBP1
State Environmental fee	Dell Computer C	32017	111	2/24/2011	1	8		
State Environmental fee	Dell Computer C	32017	111	2/24/2011	1	1,383		
Delivery and installation	BKM Office Envir	32017	111	10/10/2011	1	375		
Small staff Workstation 2 for Welcome	BKM Office Envir	32017	111	10/10/2011	1	725		
Event Deck		32017	111	6/16/2011	1	40,383	N00022378	
Event Deck		32017	111	6/16/2011	1	4,800	N00022378	
Freight	Austintown All P	32017	111	6/1/2011	1	40,383		
Freight	Austintown All P	32017	111	6/1/2011	1	4,800		
Videolarm VIDISM5TN In dr 6in vanres	Troxell Communi	32017	111	3/15/2011	1	1,118		
Videolarm VIDISM5TN In dr 6in vanres	Troxell Communi	32017	111	3/15/2011	1	137		
Videolarm VIDISM5TN In dr 6in vanres	Troxell Communi	32017	111	3/15/2011	1	1,118		
Videolarm VIDISM5TN In dr 6in vanres	Troxell Communi	32017	111	3/15/2011	1	137		
Panasonic WVNS202A-MPEG4/JPE	Troxell Communi	32017	111	3/15/2011	1	1,118	N00022308	KAV45664
Panasonic WVNS202A-MPEG4/JPE	Troxell Communi	32017	111	3/15/2011	1	137	N00022308	KAV45664
Panasonic WVNS202A-MPEG4/JPE	Troxell Communi	32017	111	3/15/2011	1	1,118	N00022307	N00022307
Panasonic WVNS202A-MPEG4/JPE	Troxell Communi	32017	111	3/15/2011	1	137	N00022307	N00022307
Delivery and installation	BKM Office Envir	32017	111	10/10/2011	1	375		
32" Monitor-per Quote 348136986	Dell Computer C	32017	111	5/17/2007	5	1,225	N00018200	H32HCEP300637
Optiplex 745 Desktop PC-per Quote 3	Dell Computer C	32017	111	5/17/2007	5	1,210	N00018199	JCF2SC1
Latitude D510-Celeron M Intel Celero	Dell Computer C	32017	111	11/7/2005	7	1,223	N00011710	8W9RM81
OptiPlex Gx620 Small form Factor Pe	Dell Computer C	34782	793	11/7/2005	7	1,617	N00011709	JHFMM81
State Environmental fee	Dell Computer C	34782	793	11/7/2005	7	8		
Panasonic DP-3030 Copier	DocuProducts	34782	793	11/9/2005	7	4,880	N00011778	GEP48Q00061
OptiPlex Gx620 Small form Factor Pe	Dell Computer C	34782	793	11/7/2005	7	8	N00011709	JHFMM81
State Environmental fee	Dell Computer C	34782	793	11/7/2005	7	1,617		
Dell Optiplex 755 (2gb ram, 17" monit	Dell Computer C	35020	114	7/15/2008	4	1,024	N00018542	GMLFNG1
Dell Optiplex 755 (w/2gb memory) WI	Dell Computer C	35020	114	7/9/2008	4	1,028		
Dell Optiplex 755 (2gb ram, 17" monit	Dell Computer C	35020	114	7/15/2008	4	1,024	N00018539	1NLFNG1
Dell Optiplex 755 (2gb ram, 17" monit	Dell Computer C	35020	114	7/15/2008	4	1,024	N00018540	DMLFNG1
Dell Optiplex 755 (w/2gb memory) WI	Dell Computer C	35020	114	7/15/2008	4	-1,034		
Dell Optiplex 755 (2gb ram, 17" monit	Dell Computer C	35020	114	7/15/2008	4	1,024	N00018541	FMLFNG1
Dell Optiplex 755 (w/2gb memory) WI	Dell Computer C	35020	114	7/15/2008	4	808	N00018545	2GKFHG1
Dell Optiplex 755 (2gb ram, 17" monit	Dell Computer C	35020	114	7/15/2008	4	1,024	N00018543	HMLFNG1
Dell Optiplex 755 (2gb ram, 17" monit	Dell Computer C	35020	114	7/15/2008	4	1,024	N00018544	JMLFNG1
Computer Optiplex 6X-745 for ICPD	Dell Computer C	35020	114	5/17/2007	5	815	N00018213	JVZ7TC1
Dell Laptop, Latitude D620 for ICPD	Dell Computer C	35020	114	5/20/2007	5	869	N00018211	79TGSC1
Dell Laptop, Latitude D620 for ICPD	Dell Computer C	35020	114	5/20/2007	5	3	N00018211	79TGSC1
State Environmental Fee	Dell Computer C	35020	114	5/20/2007	5	869		
State Environmental Fee	Dell Computer C	35020	114	5/20/2007	5	3		
shipping	USI Inc	36035	121	1/17/2002	10	3,604		
1Book 12.1TFT/500MHz/128SD/15G/	Apple Computer	36035	121	1/16/2002	10	1,176	N00003039	
Epson network card	Sehi Computers	36035	121	1/31/2002	10	290		
Epson 9500 Display printer	Sehi Computers	36035	121	1/31/2002	10	290	N00003255	
Epson network card	Sehi Computers	36035	121	1/31/2002	10	5,775		
USL 42" MRL Laminator	USI Inc	36035	121	1/17/2002	10	3,604	N00003044	
USL 42" MRL Laminator	USI Inc	36035	121	1/17/2002	10	95	N00003044	
shipping	USI Inc	36035	121	1/17/2002	10	95		
Epson 9500 Display printer	Sehi Computers	36035	121	1/31/2002	10	5,775	N00003255	
Ushape workstation consists of 30x66	Anacapa Office	36038	121	7/11/2007	5	1,244	N00018648	N/A
Ushape workstation consists of 30x66	Anacapa Office	36038	121	7/11/2007	5	1,244	N00018649	N/A
L-Desk w/ 36x72 bowfront desk/24x36	Anacapa Office	36038	121	7/11/2007	5	1,578	N00018650	N/A
Computer, OptiPlex GX520	Dell Computer C	36038	121	6/29/2006	6	1,286	N00011921	BN5Y3B1
Computer, Inspiron	Dell Computer C	36038	121	6/29/2006	6	1,947	N00011920	2XDV3B1
Hitachi LDC Projector	Troxell Communi	36045	12852	7/15/2003	9	3,312	N00003377	G3E004829
Portable PA Sstem	Troxell Communi	36045	12852	7/15/2003	9	1,930	N00003379	CK000034

LCD Projector Hitachi CPX430W	Troxell Communi	36045	12852	7/15/2003	9	3,312	N00003376	G3E004826
Hitachi LCD Projector CPX430W	Troxell Communi	36045	12852	7/15/2003	9	3,312	N00003378	G3E004816
Hitachi Projector CP-S370W	Troxell Communi	36045	12852	7/15/2003	9	2,143	N00003375	G3E009743
iMac Computer per attached quote	Apple Computer	36045	121	5/1/2002	10	2,125	N00003138	QT2120FFMDL
Sony Vaio BX 640 #1042121	CDW Governme	37028	121	6/25/2007	5	1,632	N00018297	3000065
Kingston 1 GB PC2-4200 #761790	CDW Governme	37028	121	6/25/2007	5	113		
Kingston 1 GB PC2-4200 #761790	CDW Governme	37028	121	6/25/2007	5	6		
Recycling Fee #654809	CDW Governme	37028	121	6/25/2007	5	1,632		
Recycling Fee #654809	CDW Governme	37028	121	6/25/2007	5	113		
Recycling Fee #654809	CDW Governme	37028	121	6/25/2007	5	6		
Kingston 1 GB PC2-4200 #761790	CDW Governme	37028	121	6/25/2007	5	1,632		
Sony Vaio BX 640 #1042121	CDW Governme	37028	121	6/25/2007	5	6	N00018297	3000065
Computer Optiplex 6X-745 for ICPD	Dell Computer C	37028	121	5/17/2007	5	815	N00018213	JVZ7TC1
Sony Vaio BX 640 #1042121	CDW Governme	37028	121	6/25/2007	5	113	N00018297	3000065
OptiPlex 745 Computer	Dell Computer C	37041	121	7/10/2007	5	1,961	N00018349	9K835D1
#721602, Hitachi CP-X445 Projector	CDW Governme	37041	121	6/18/2007	5	2,760	N00018280	F7C004789
Dell Color Laser Printer 3115CN 222-	Dell Computer C	37041	121	5/25/2007	5	1,017	N00018334	GS7DD1544503
State Environmental Fee	Dell Computer C	37041	121	7/10/2007	5	1,961		
State Environmental Fee	Dell Computer C	37041	121	7/10/2007	5	16		
OptiPlex 745 Computer	Dell Computer C	37041	121	7/10/2007	5	1,961	N00018350	CK835D1
OptiPlex 745 Computer	Dell Computer C	37041	121	7/10/2007	5	16	N00018349	9K835D1
CPY 40GB P4 Optiplex GX260T	Dell Computer C	37041	121	7/9/2003	9	1,601	N00003389	G9YKZ21
Shipping	Dell Computer C	37041	121	7/9/2003	9	1,026		
Shipping	Dell Computer C	37041	121	7/9/2003	9	1,582		
Expedite Charge	Dell Computer C	37041	121	7/9/2003	9	1,601		
Optiplex gX260T P4 LCD Monitor	Dell Computer C	37041	121	7/9/2003	9	1,026	N00003387	DNJK031
Optiplex GX260 T P4 LCD Monitor	Dell Computer C	37041	121	7/9/2003	9	1,582	N00003388	FLJK031
Dell Dimension	Dell Computer C	37041	121	1/14/2003	9	1,359	N00003324	88HQ921
P IV 2350 w/ LCD Screen	Dell Computer C	37041	121	1/6/2003	9	1,041	N00003317	6V22621
Toshiba Tecra M2, model PTM20U-0	Wesco Compute	37054	125	6/7/2004	8	15	N00011180	24040995PU
Shipping	Wesco Compute	37054	125	6/7/2004	8	1,608		
Shipping	Wesco Compute	37054	125	6/7/2004	8	74		
Shipping	Wesco Compute	37054	125	6/7/2004	8	15		
Toshiba Tecra M2, model PTM20U-0	Wesco Compute	37054	125	6/7/2004	8	74	N00011180	24040995PU
256 Memory Upgrade	Wesco Compute	37054	125	6/7/2004	8	74		
256 Memory Upgrade	Wesco Compute	37054	125	6/7/2004	8	1,608		
256 Memory Upgrade	Wesco Compute	37054	125	6/7/2004	8	15		
Toshiba Tecra M2, model PTM20U-0	Wesco Compute	37054	125	6/7/2004	8	1,608	N00011180	24040995PU
OPTiplex GX260 T P4	Dell Computer C	37054	125	6/30/2003	9	1,565	N00003365	6XJMX21
Shipping	Applied Biosyste	37064	122	11/5/2008	4	3,486		
WC009632 Dual Syringe Pump Asse	Applied Biosyste	37064	122	11/5/2008	4	35	N00018640	B45125
WC009632 Dual Syringe Pump Asse	Applied Biosyste	37064	122	11/5/2008	4	3,486	N00018640	B45125
Shipping	Applied Biosyste	37064	122	11/5/2008	4	35		
GX240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	217	N00003229	HX1TK11
GX240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	217	N00003221	8T1TK11
GX240 Dell Computer w/ CD-ROM	Dell Computer C	37085	122	7/8/2002	10	1,374	N00003240	HN6HL11
Gx240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	217	N00003227	CS1tk11
GX240 Dell Compuer	Dell Computer C	37085	122	6/24/2002	10	217	N00003219	BS1TK11
GX240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	217	N00003223	BT1TK11
GX240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	217	N00003222	DT1TK11
GX240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	217	N00003230	9X1TK11
GX240	Dell Computer C	37085	122	6/24/2002	10	217	N00003228	2T1TK11
GX240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	217	N00003226	DS1TK11
GX240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	217	N00003224	BT1tk11
GX240 Del Computer	Dell Computer C	37085	122	6/24/2002	10	217	N00003225	DS1tk11
GX240 Dell Computer	Dell Computer C	37085	122	6/24/2002	10	217	N00003220	HN6HL11
Computers, Optiplex 755 Towers with	Dell Computer C	37087	125	2/20/2008	4	1,619	N00018454	B9RDLF1
Computers, Optiplex 755 Towers with	Dell Computer C	37087	125	2/20/2008	4	1,619	N00018465	89RDLF1
Computers, Optiplex 755 Towers with	Dell Computer C	37087	125	2/20/2008	4	1,619	N00018464	D9RDLF1
Computers, Optiplex 755 Towers with	Dell Computer C	37087	125	2/20/2008	4	1,619	N00018463	79RDLF1
Computers, Optiplex 755 Towers with	Dell Computer C	37087	125	2/20/2008	4	1,619	N00018462	19RDLF1
Computers, Optiplex 755 Towers with	Dell Computer C	37087	125	2/20/2008	4	1,619	N00018461	39RDLF1
Computers, Optiplex 755 Towers with	Dell Computer C	37087	125	2/20/2008	4	1,619	N00018460	C9RDLF1

Computers, Optiplex 755 Towers with	Dell Computer C	37087	125	2/20/2008	4	1,619	N00018459	J8RDLF1
Computers, Optiplex 755 Towers with	Dell Computer C	37087	125	2/20/2008	4	1,619	N00018458	69RDLF1
Computers, Optiplex 755 Towers with	Dell Computer C	37087	125	2/20/2008	4	1,619	N00018457	49RDLF1
Computers, Optiplex 755 Towers with	Dell Computer C	37087	125	2/20/2008	4	1,619	N00018455	G8RDLF1
Optiplex 755 towers with 19" monitors	Dell Computer C	37087	125	7/9/2008	4	1,431	N00018563	DFHYMG1
Computers, Optiplex 755 Towers with	Dell Computer C	37087	125	2/20/2008	4	1,619	N00018466	59RDLF1
Optiplex 755 towers with 19" monitors	Dell Computer C	37087	125	7/9/2008	4	1,431	N00018561	7GHYMG1
Optiplex 755 towers with 19" monitors	Dell Computer C	37087	125	7/9/2008	4	1,431	N00018560	7GHYMG1
Optiplex 755 towers with 19" monitors	Dell Computer C	37087	125	7/9/2008	4	1,431	N00018559	6GHYMG1
Optiplex 755 towers with 19" monitors	Dell Computer C	37087	125	7/9/2008	4	1,431	N00018558	4GHYMG1
Optiplex 755 towers with 19" monitors	Dell Computer C	37087	125	7/9/2008	4	1,431	N00018564	HJHYMG1
Optiplex 755 towers with 19" monitors	Dell Computer C	37087	125	7/9/2008	4	1,431	N00018557	1GHYMG1
Computers, Optiplex 755 Towers with	Dell Computer C	37087	125	2/20/2008	4	1,619	N00018456	C8RDLF1
Optiplex 755 towers with 19" monitors	Dell Computer C	37087	125	7/9/2008	4	1,431	N00018566	JDHYMG1
Optiplex 755 towers with 19" monitors	Dell Computer C	37087	125	7/9/2008	4	1,431	N00018565	FDHYMG1
Optiplex 755 towers with 19" monitors	Dell Computer C	37087	125	7/9/2008	4	1,431	N00018562	BFHYMG1
Dell Precision Workstation 390	Dell Computer C	37087	125	5/17/2007	5	2,206	N00018219	21BQVC1
Dell Precision Workstation 390	Dell Computer C	37087	125	5/17/2007	5	2,206	N00018218	11BQVC1
Computer	Dell Computer C	37087	125	9/27/2006	6	2,071	N00011989	J3NGMB1
Computer	Dell Computer C	37087	125	9/27/2006	6	2,071	N00011985	G3NGMB1
Computer	Dell Computer C	37087	125	9/27/2006	6	2,071	N00011986	F3NGMB1
Computer	Dell Computer C	37087	125	9/27/2006	6	2,071	N00011988	B3NGMB1
Computer	Dell Computer C	37087	125	9/27/2006	6	2,071	N00011979	43NGMB1
Computer	Dell Computer C	37087	125	9/27/2006	6	2,071	N00011990	33NGMB1
Computer	Dell Computer C	37087	125	9/27/2006	6	2,071	N00011991	G2NGMB1
Computer	Dell Computer C	37087	125	9/27/2006	6	2,071	N00011992	94NGMB1
Computer	Dell Computer C	37087	125	9/27/2006	6	2,071	N00011993	73NGMB1
Computer	Dell Computer C	37087	125	9/27/2006	6	2,071	N00011994	74NGMB1
Computer	Dell Computer C	37087	125	9/27/2006	6	2,071	N00011995	23NGMB1
Dell Precision 380 tower with XP Prof	Dell Computer C	37087	125	9/27/2006	6	2,071	N00011978	GB3DMB1
Computer	Dell Computer C	37087	125	9/27/2006	6	2,071	N00011987	H3NGMB1
Optiplex 760 Small Form Factor 4894	Dell Computer C	37099	114	6/18/2009	3	1,182	N00025137	
Optiplex 760 Small Form Factor 4894	Dell Computer C	37099	114	6/18/2009	3	1,182	N00025130	
Optiplex 760 Small Form Factor 4894	Dell Computer C	37099	114	6/18/2009	3	1,182	N00025138	
Optiplex 760 Small Form Factor 4894	Dell Computer C	37099	114	6/18/2009	3	1,182	N00025133	
Optiplex 760 Small Form Factor 4894	Dell Computer C	37099	114	6/18/2009	3	1,182	N00025129	
Optiplex 760 Small Form Factor 4894	Dell Computer C	37099	114	6/18/2009	3	1,182	N00025126	
Optiplex 760 Small Form Factor 4894	Dell Computer C	37099	114	6/18/2009	3	1,182	N00025128	
Optiplex 760 Small Form Factor 4894	Dell Computer C	37099	114	6/18/2009	3	1,182	N00025139	
Optiplex 760 Small Form Factor 4894	Dell Computer C	37099	114	6/18/2009	3	1,182	N00025132	7B449K1
Optiplex 760 Small Form Factor 4894	Dell Computer C	37099	114	6/18/2009	3	1,182	N00025135	BB449K1
Optiplex 760 Small Form Factor 4894	Dell Computer C	37099	114	6/18/2009	3	1,182	N00025134	9B449K1
Optiplex 760 Small Form Factor 4894	Dell Computer C	37099	114	6/18/2009	3	1,182	N00025136	
Optiplex 760 Small Form Factor 4894	Dell Computer C	37099	114	6/18/2009	3	1,182	N00025140	
Optiplex 760 Small Form Factor 4894	Dell Computer C	37099	114	6/18/2009	3	1,182	N00025131	
Optiplex 760 Small Form Factor 4894	Dell Computer C	37099	114	6/18/2009	3	1,182	N00025127	2B449K1
Sony Vaio PCG-V505Ax,exchanged f	Wesco Compute	37104	126	3/25/2004	8	54	N00011107	3M135119
1 Yr Extended Notebookshop Warrant	Wesco Compute	37104	126	3/25/2004	8	1,447		
1 Yr Extended Notebookshop Warrant	Wesco Compute	37104	126	3/25/2004	8	192		
1 Yr Extended Notebookshop Warrant	Wesco Compute	37104	126	3/25/2004	8	54		
USB Floppy Drive	Wesco Compute	37104	126	3/25/2004	8	1,447		
Sony Vaio PCG-V505Ax,exchanged f	Wesco Compute	37104	126	3/25/2004	8	1,447	N00011107	3M135119
USB Floppy Drive	Wesco Compute	37104	126	3/25/2004	8	54		
Sony Vaio PCG-V505Ax,exchanged f	Wesco Compute	37104	126	3/25/2004	8	192	N00011107	3M135119
USB Floppy Drive	Wesco Compute	37104	126	3/25/2004	8	192		
Shipping	CDW Governme	37104	126	9/18/2002	10	1,581		
Viewsonic PJ500 CDW 349973 Projec	CDW Governme	37104	126	9/18/2002	10	1,581	N00003283	766907519013
Viewsonic PJ500 CDW 349973 Projec	CDW Governme	37104	126	9/18/2002	10	19	N00003283	766907519013
Shipping	CDW Governme	37104	126	9/18/2002	10	19		
Notebook CPU 128MB DVD P3	Wesco Compute	37104	126	11/25/2002	10	1,286	N00003294	R10z01266
Shipping	Wesco Compute	37104	126	11/25/2002	10	1,286		
Shipping	Wesco Compute	37104	126	11/25/2002	10	1,286		
memory	Wesco Compute	37104	126	11/25/2002	10	1,286		

Memory	Wesco Compute	37104	126	11/25/2002	10	1,286		
Memory 128 MB	Wesco Compute	37104	126	11/25/2002	10	1,286		
Notebook CPU 128 MB, DVD, P3	Wesco Compute	37104	126	11/25/2002	10	1,286	N00003297	R1Z01239
Notebook CPU 128 MB DVD P3	Wesco Compute	37104	126	11/25/2002	10	1,286	N00003296	R1Z00481
Shipping	Wesco Compute	37104	126	11/25/2002	10	1,286		
Procurve Switch	Agilysys Inc	37107	126	5/9/2005	7	3,394	N00011440	IN504NU047
J8152A HP Procurve Switch 4160 GL	Agilysys Inc	37107	126	5/9/2005	7	4,211	N00011439	SG506MF02N
Dell Dimension 9100 Pentium 4 Proce	Dell Computer C	37109	126	2/15/2006	6	2,546	N00011684	6GP2181
Dell Optiplex GX280 quote #2002112	Dell Computer C	37109	126	3/15/2005	7	1,048	N00011406	7Z23C61
OptiPlex 745 Computer	Dell Computer C	37115	126	5/21/2007	5	1,621	N00018233	8XDVWC1
OptiPlex 745 Computer	Dell Computer C	37115	126	5/21/2007	5	1,621	N00018235	DXDVWC1
OptiPlex 745 Computer	Dell Computer C	37115	126	5/21/2007	5	1,621	N00018234	CXDVWC1
Additional cost to be setup for equipm	Applikon Inc	37155	127	1/31/2006	6	60		
Additional cost to be setup for equipm	Applikon Inc	37155	127	1/31/2006	6	89		
Additional cost to be setup for equipm	Applikon Inc	37155	127	1/31/2006	6	173		
Additional cost to be setup for equipm	Applikon Inc	37155	127	1/31/2006	6	222		
Additional cost to be setup for equipm	Applikon Inc	37155	127	1/31/2006	6	245		
Additional cost to be setup for equipm	Applikon Inc	37155	127	1/31/2006	6	276		
Additional cost to be setup for equipm	Applikon Inc	37155	127	1/31/2006	6	545		
Additional cost to be setup for equipm	Applikon Inc	37155	127	1/31/2006	6	292		
Additional cost to be setup for equipm	Applikon Inc	37155	127	1/31/2006	6	36		
Additional cost to be setup for equipm	Applikon Inc	37155	127	1/31/2006	6	650		
Additional cost to be setup for equipm	Applikon Inc	37155	127	1/31/2006	6	793		
Additional cost to be setup for equipm	Applikon Inc	37155	127	1/31/2006	6	1,701		
Additional cost to be setup for equipm	Applikon Inc	37155	127	1/31/2006	6	7,544		
Additional cost to be setup for equipm	Applikon Inc	37155	127	1/31/2006	6	20,201		
Additional cost to be setup for equipm	Applikon Inc	37155	127	1/31/2006	6	374		
Additional cost to be setup for equipm	Applikon Inc	37155	127	1/31/2006	6	460		
ZC815Kit02 Spare Parts Kit	Applikon Inc	37155	127	6/17/2005	7	292		
Z811302009 500ml Liquid Addition Bo	Applikon Inc	37155	127	6/17/2005	7	793		
Z811302009 500ml Liquid Addition Bo	Applikon Inc	37155	127	6/17/2005	7	1,701		
Z811302009 500ml Liquid Addition Bo	Applikon Inc	37155	127	6/17/2005	7	7,544		
Z811302009 500ml Liquid Addition Bo	Applikon Inc	37155	127	6/17/2005	7	20,201		
ZC815Kit02 Spare Parts Kit	Applikon Inc	37155	127	6/17/2005	7	36		
ZC815Kit02 Spare Parts Kit	Applikon Inc	37155	127	6/17/2005	7	60		
ZC815Kit02 Spare Parts Kit	Applikon Inc	37155	127	6/17/2005	7	89		
ZC815Kit02 Spare Parts Kit	Applikon Inc	37155	127	6/17/2005	7	173		
ZC815Kit02 Spare Parts Kit	Applikon Inc	37155	127	6/17/2005	7	222		
Z811302009 500ml Liquid Addition Bo	Applikon Inc	37155	127	6/17/2005	7	650		
ZC815Kit02 Spare Parts Kit	Applikon Inc	37155	127	6/17/2005	7	276		
Z811302009 500ml Liquid Addition Bo	Applikon Inc	37155	127	6/17/2005	7	292		
ZC815Kit02 Spare Parts Kit	Applikon Inc	37155	127	6/17/2005	7	374		
ZC815Kit02 Spare Parts Kit	Applikon Inc	37155	127	6/17/2005	7	460		
ZC815Kit02 Spare Parts Kit	Applikon Inc	37155	127	6/17/2005	7	245		
Z811302009 500ml Liquid Addition Bo	Applikon Inc	37155	127	6/17/2005	7	89		
Z010023520 DO Sensor	Applikon Inc	37155	127	6/17/2005	7	460		
Z010023520 DO Sensor	Applikon Inc	37155	127	6/17/2005	7	545		
Z010023520 DO Sensor	Applikon Inc	37155	127	6/17/2005	7	650		
Z010023520 DO Sensor	Applikon Inc	37155	127	6/17/2005	7	793		
Z010023520 DO Sensor	Applikon Inc	37155	127	6/17/2005	7	1,701		
Z010023520 DO Sensor	Applikon Inc	37155	127	6/17/2005	7	7,544		
Z010023520 DO Sensor	Applikon Inc	37155	127	6/17/2005	7	20,201		
Z811302009 500ml Liquid Addition Bo	Applikon Inc	37155	127	6/17/2005	7	460		
Z811302009 500ml Liquid Addition Bo	Applikon Inc	37155	127	6/17/2005	7	60		
Z811302009 500ml Liquid Addition Bo	Applikon Inc	37155	127	6/17/2005	7	545		
Z811302009 500ml Liquid Addition Bo	Applikon Inc	37155	127	6/17/2005	7	173		
Z811302009 500ml Liquid Addition Bo	Applikon Inc	37155	127	6/17/2005	7	222		
Z811302009 500ml Liquid Addition Bo	Applikon Inc	37155	127	6/17/2005	7	245		
Z811302009 500ml Liquid Addition Bo	Applikon Inc	37155	127	6/17/2005	7	276		
ZC815Kit02 Spare Parts Kit	Applikon Inc	37155	127	6/17/2005	7	20,201		
Z811302009 500ml Liquid Addition Bo	Applikon Inc	37155	127	6/17/2005	7	374		
ZC815Kit02 Spare Parts Kit	Applikon Inc	37155	127	6/17/2005	7	545		
Z811302009 500ml Liquid Addition Bo	Applikon Inc	37155	127	6/17/2005	7	36		

Extended Warranty (extra 1 year)	Applikon Inc	37155	127	6/17/2005	7	545
ZC815Kit02 Spare Parts Kit	Applikon Inc	37155	127	6/17/2005	7	1,701
Extended Warranty (extra 1 year)	Applikon Inc	37155	127	6/17/2005	7	173
Extended Warranty (extra 1 year)	Applikon Inc	37155	127	6/17/2005	7	222
Extended Warranty (extra 1 year)	Applikon Inc	37155	127	6/17/2005	7	245
Extended Warranty (extra 1 year)	Applikon Inc	37155	127	6/17/2005	7	276
Extended Warranty (extra 1 year)	Applikon Inc	37155	127	6/17/2005	7	292
Extended Warranty (extra 1 year)	Applikon Inc	37155	127	6/17/2005	7	60
Extended Warranty (extra 1 year)	Applikon Inc	37155	127	6/17/2005	7	460
Extended Warranty (extra 1 year)	Applikon Inc	37155	127	6/17/2005	7	36
Extended Warranty (extra 1 year)	Applikon Inc	37155	127	6/17/2005	7	650
Extended Warranty (extra 1 year)	Applikon Inc	37155	127	6/17/2005	7	793
Extended Warranty (extra 1 year)	Applikon Inc	37155	127	6/17/2005	7	1,701
Extended Warranty (extra 1 year)	Applikon Inc	37155	127	6/17/2005	7	7,544
Extended Warranty (extra 1 year)	Applikon Inc	37155	127	6/17/2005	7	20,201
ZC58092060 15ml Antifoam Agent	Applikon Inc	37155	127	6/17/2005	7	1,701
Z010023520 DO Sensor	Applikon Inc	37155	127	6/17/2005	7	374
Extended Warranty (extra 1 year)	Applikon Inc	37155	127	6/17/2005	7	374
ZC58092060 15ml Antifoam Agent	Applikon Inc	37155	127	6/17/2005	7	276
ZC815Kit02 Spare Parts Kit	Applikon Inc	37155	127	6/17/2005	7	793
ZC815Kit02 Spare Parts Kit	Applikon Inc	37155	127	6/17/2005	7	7,544
ZC58092060 15ml Antifoam Agent	Applikon Inc	37155	127	6/17/2005	7	36
ZC58092060 15ml Antifoam Agent	Applikon Inc	37155	127	6/17/2005	7	60
ZC58092060 15ml Antifoam Agent	Applikon Inc	37155	127	6/17/2005	7	89
ZC58092060 15ml Antifoam Agent	Applikon Inc	37155	127	6/17/2005	7	173
Extended Warranty (extra 1 year)	Applikon Inc	37155	127	6/17/2005	7	89
ZC58092060 15ml Antifoam Agent	Applikon Inc	37155	127	6/17/2005	7	245
ZC815Kit02 Spare Parts Kit	Applikon Inc	37155	127	6/17/2005	7	650
ZC58092060 15ml Antifoam Agent	Applikon Inc	37155	127	6/17/2005	7	292
ZC58092060 15ml Antifoam Agent	Applikon Inc	37155	127	6/17/2005	7	374
ZC58092060 15ml Antifoam Agent	Applikon Inc	37155	127	6/17/2005	7	460
ZC58092060 15ml Antifoam Agent	Applikon Inc	37155	127	6/17/2005	7	545
ZC58092060 15ml Antifoam Agent	Applikon Inc	37155	127	6/17/2005	7	650
ZC58092060 15ml Antifoam Agent	Applikon Inc	37155	127	6/17/2005	7	793
ZC58092060 15ml Antifoam Agent	Applikon Inc	37155	127	6/17/2005	7	7,544
ZC58092060 15ml Antifoam Agent	Applikon Inc	37155	127	6/17/2005	7	222
Z110002510 250 Electrolyte for DO	Applikon Inc	37155	127	6/17/2005	7	460
ZZ Start-up Kit-Incl. Rings, Seals, Gas	Applikon Inc	37155	127	6/17/2005	7	793
Z110001020 Polarization Module Aut	Applikon Inc	37155	127	6/17/2005	7	173
Z110001020 Polarization Module Aut	Applikon Inc	37155	127	6/17/2005	7	89
Z110001020 Polarization Module Aut	Applikon Inc	37155	127	6/17/2005	7	60
Z110001020 Polarization Module Aut	Applikon Inc	37155	127	6/17/2005	7	36
Z110002510 250 Electrolyte for DO	Applikon Inc	37155	127	6/17/2005	7	20,201
Z110002510 250 Electrolyte for DO	Applikon Inc	37155	127	6/17/2005	7	7,544
Z110002510 250 Electrolyte for DO	Applikon Inc	37155	127	6/17/2005	7	1,701
Z110002510 250 Electrolyte for DO	Applikon Inc	37155	127	6/17/2005	7	793
Z110001020 Polarization Module Aut	Applikon Inc	37155	127	6/17/2005	7	245
Z110002510 250 Electrolyte for DO	Applikon Inc	37155	127	6/17/2005	7	545
Z110001020 Polarization Module Aut	Applikon Inc	37155	127	6/17/2005	7	276
Z110002510 250 Electrolyte for DO	Applikon Inc	37155	127	6/17/2005	7	374
Z110002510 250 Electrolyte for DO	Applikon Inc	37155	127	6/17/2005	7	292
Z110002510 250 Electrolyte for DO	Applikon Inc	37155	127	6/17/2005	7	276
Z110002510 250 Electrolyte for DO	Applikon Inc	37155	127	6/17/2005	7	245
Z110002510 250 Electrolyte for DO	Applikon Inc	37155	127	6/17/2005	7	222
Z110002510 250 Electrolyte for DO	Applikon Inc	37155	127	6/17/2005	7	173
Z110002510 250 Electrolyte for DO	Applikon Inc	37155	127	6/17/2005	7	89
Z110002510 250 Electrolyte for DO	Applikon Inc	37155	127	6/17/2005	7	60
Z110002510 250 Electrolyte for DO	Applikon Inc	37155	127	6/17/2005	7	36
Z110002510 250 Electrolyte for DO	Applikon Inc	37155	127	6/17/2005	7	650
ZZ Start-up Kit-Incl. Rings, Seals, Gas	Applikon Inc	37155	127	6/17/2005	7	36
ZZ Start-up Kit-Incl. Rings, Seals, Gas	Applikon Inc	37155	127	6/17/2005	7	650
ZZ Start-up Kit-Incl. Rings, Seals, Gas	Applikon Inc	37155	127	6/17/2005	7	545
ZZ Start-up Kit-Incl. Rings, Seals, Gas	Applikon Inc	37155	127	6/17/2005	7	460

ZZ Start-up Kit-Incl. Rings, Seals, Gas	Applikon Inc	37155	127	6/17/2005	7	374		
ZZ Start-up Kit-Incl. Rings, Seals, Gas	Applikon Inc	37155	127	6/17/2005	7	292		
ZZ Start-up Kit-Incl. Rings, Seals, Gas	Applikon Inc	37155	127	6/17/2005	7	276		
ZZ Start-up Kit-Incl. Rings, Seals, Gas	Applikon Inc	37155	127	6/17/2005	7	245		
ZZ Start-up Kit-Incl. Rings, Seals, Gas	Applikon Inc	37155	127	6/17/2005	7	222		
ZZ Start-up Kit-Incl. Rings, Seals, Gas	Applikon Inc	37155	127	6/17/2005	7	173		
Z110001020 Polarization Module Aut	Applikon Inc	37155	127	6/17/2005	7	222		
ZZ Start-up Kit-Incl. Rings, Seals, Gas	Applikon Inc	37155	127	6/17/2005	7	60		
Accessories Package	Applikon Inc	37155	127	6/17/2005	7	1,701		
Z110001020 Polarization Module Aut	Applikon Inc	37155	127	6/17/2005	7	20,201		
Z110001020 Polarization Module Aut	Applikon Inc	37155	127	6/17/2005	7	7,544		
Z110001020 Polarization Module Aut	Applikon Inc	37155	127	6/17/2005	7	1,701		
Z110001020 Polarization Module Aut	Applikon Inc	37155	127	6/17/2005	7	793		
Z110001020 Polarization Module Aut	Applikon Inc	37155	127	6/17/2005	7	650		
Z110001020 Polarization Module Aut	Applikon Inc	37155	127	6/17/2005	7	545		
Z110001020 Polarization Module Aut	Applikon Inc	37155	127	6/17/2005	7	460		
Z110001020 Polarization Module Aut	Applikon Inc	37155	127	6/17/2005	7	374		
Z110001020 Polarization Module Aut	Applikon Inc	37155	127	6/17/2005	7	292		
ZZ Start-up Kit-Incl. Rings, Seals, Gas	Applikon Inc	37155	127	6/17/2005	7	89		
Sony S460P Notebook Computer part	CDW Governme	37155	127	7/13/2005	7	1,302	N00011666	J0000SN2A
Microbial Culture	Applikon Inc	37155	127	6/17/2005	7	245	N00011548	Z510100110
Microbial Culture	Applikon Inc	37155	127	6/17/2005	7	222	N00011548	Z510100110
Microbial Culture	Applikon Inc	37155	127	6/17/2005	7	173	N00011548	Z510100110
Microbial Culture	Applikon Inc	37155	127	6/17/2005	7	89	N00011548	Z510100110
Microbial Culture	Applikon Inc	37155	127	6/17/2005	7	60	N00011548	Z510100110
Microbial Culture	Applikon Inc	37155	127	6/17/2005	7	36	N00011548	Z510100110
Returned Sony S460P	CDW Governme	37155	127	7/20/2005	7	-2,163		
Sony VAIO Notebook S270 715959 5	CDW Governme	37155	127	7/14/2005	7	2,145		
Sony VAIO Notebook S270 715959 5	CDW Governme	37155	127	7/14/2005	7	2,145		
Accessories Package	Applikon Inc	37155	127	6/17/2005	7	20,201		
Shipping	CDW Governme	37155	127	7/13/2005	7	1,302		
Microbial Culture	Applikon Inc	37155	127	6/17/2005	7	374	N00011548	Z510100110
State Fee	CDW Governme	37155	127	7/1/2005	7	2,145		
State Fee	CDW Governme	37155	127	7/1/2005	7	10		
State Fee	CDW Governme	37155	127	7/1/2005	7	8		
Shipping	CDW Governme	37155	127	7/1/2005	7	2,145		
Z010023520 DO Sensor	Applikon Inc	37155	127	6/17/2005	7	292		
Shipping	CDW Governme	37155	127	7/1/2005	7	8		
ZC58092060 15ml Antifoam Agent	Applikon Inc	37155	127	6/17/2005	7	20,201		
Notebook CPU	CDW Governme	37155	127	7/1/2005	7	10	N00011657	J000SN30
Notebook CPU	CDW Governme	37155	127	7/1/2005	7	8	N00011657	J000SN30
Sony VAIO Notebook S270 715959 5	CDW Governme	37155	127	7/14/2005	7	2,145		
Accessories Package	Applikon Inc	37155	127	6/17/2005	7	89		
Shipping	CDW Governme	37155	127	7/1/2005	7	10		
Accessories Package	Applikon Inc	37155	127	6/17/2005	7	793		
Accessories Package	Applikon Inc	37155	127	6/17/2005	7	650		
Accessories Package	Applikon Inc	37155	127	6/17/2005	7	545		
Accessories Package	Applikon Inc	37155	127	6/17/2005	7	460		
Accessories Package	Applikon Inc	37155	127	6/17/2005	7	374		
Accessories Package	Applikon Inc	37155	127	6/17/2005	7	292		
Accessories Package	Applikon Inc	37155	127	6/17/2005	7	276		
Accessories Package	Applikon Inc	37155	127	6/17/2005	7	245		
Microbial Culture	Applikon Inc	37155	127	6/17/2005	7	276	N00011548	Z510100110
Accessories Package	Applikon Inc	37155	127	6/17/2005	7	173		
Microbial Culture	Applikon Inc	37155	127	6/17/2005	7	292	N00011548	Z510100110
Accessories Package	Applikon Inc	37155	127	6/17/2005	7	60		
Accessories Package	Applikon Inc	37155	127	6/17/2005	7	36		
Microbial Culture	Applikon Inc	37155	127	6/17/2005	7	20,201	N00011548	Z510100110
Microbial Culture	Applikon Inc	37155	127	6/17/2005	7	7,544	N00011548	Z510100110
Microbial Culture	Applikon Inc	37155	127	6/17/2005	7	1,701	N00011548	Z510100110
Microbial Culture	Applikon Inc	37155	127	6/17/2005	7	793	N00011548	Z510100110
Microbial Culture	Applikon Inc	37155	127	6/17/2005	7	650	N00011548	Z510100110
Microbial Culture	Applikon Inc	37155	127	6/17/2005	7	545	N00011548	Z510100110

Microbial Culture	Applikon Inc	37155	127	6/17/2005	7	460	N00011548	Z510100110
Accessories Package	Applikon Inc	37155	127	6/17/2005	7	7,544		
Accessories Package	Applikon Inc	37155	127	6/17/2005	7	222		
Shipping	Applikon Inc	37155	127	6/17/2005	7	89		
ZC8130HB07 Heating Blanket	Applikon Inc	37155	127	6/17/2005	7	460		
Shipping	Applikon Inc	37155	127	6/17/2005	7	7,544		
Shipping	Applikon Inc	37155	127	6/17/2005	7	1,701		
Shipping	Applikon Inc	37155	127	6/17/2005	7	793		
Shipping	Applikon Inc	37155	127	6/17/2005	7	650		
Shipping	Applikon Inc	37155	127	6/17/2005	7	545		
Shipping	Applikon Inc	37155	127	6/17/2005	7	460		
Shipping	Applikon Inc	37155	127	6/17/2005	7	374		
Shipping	Applikon Inc	37155	127	6/17/2005	7	292		
Z110000420 DO Membrane Kit	Applikon Inc	37155	127	6/17/2005	7	36		
Shipping	Applikon Inc	37155	127	6/17/2005	7	173		
Z110000420 DO Membrane Kit	Applikon Inc	37155	127	6/17/2005	7	60		
Shipping	Applikon Inc	37155	127	6/17/2005	7	60		
Shipping	Applikon Inc	37155	127	6/17/2005	7	36		
ZC8130HB07 Heating Blanket	Applikon Inc	37155	127	6/17/2005	7	20,201		
ZC8130HB07 Heating Blanket	Applikon Inc	37155	127	6/17/2005	7	7,544		
ZC8130HB07 Heating Blanket	Applikon Inc	37155	127	6/17/2005	7	1,701		
ZZ Start-up Kit-Incl. Rings, Seals, Gas	Applikon Inc	37155	127	6/17/2005	7	1,701		
ZC8130HB07 Heating Blanket	Applikon Inc	37155	127	6/17/2005	7	793		
ZC8130HB07 Heating Blanket	Applikon Inc	37155	127	6/17/2005	7	650		
ZC8130HB07 Heating Blanket	Applikon Inc	37155	127	6/17/2005	7	545		
Shipping	Applikon Inc	37155	127	6/17/2005	7	245		
Z110000420 DO Membrane Kit	Applikon Inc	37155	127	6/17/2005	7	650		
Z010023520 DO Sensor	Applikon Inc	37155	127	6/17/2005	7	276		
Z010023520 DO Sensor	Applikon Inc	37155	127	6/17/2005	7	245		
Z010023520 DO Sensor	Applikon Inc	37155	127	6/17/2005	7	222		
Z010023520 DO Sensor	Applikon Inc	37155	127	6/17/2005	7	173		
Z010023520 DO Sensor	Applikon Inc	37155	127	6/17/2005	7	89		
Z010023520 DO Sensor	Applikon Inc	37155	127	6/17/2005	7	60		
Z010023520 DO Sensor	Applikon Inc	37155	127	6/17/2005	7	36		
Z110000420 DO Membrane Kit	Applikon Inc	37155	127	6/17/2005	7	20,201		
Z110000420 DO Membrane Kit	Applikon Inc	37155	127	6/17/2005	7	7,544		
Shipping	Applikon Inc	37155	127	6/17/2005	7	20,201		
Z110000420 DO Membrane Kit	Applikon Inc	37155	127	6/17/2005	7	793		
Shipping	Applikon Inc	37155	127	6/17/2005	7	222		
Z110000420 DO Membrane Kit	Applikon Inc	37155	127	6/17/2005	7	545		
Z110000420 DO Membrane Kit	Applikon Inc	37155	127	6/17/2005	7	460		
Z110000420 DO Membrane Kit	Applikon Inc	37155	127	6/17/2005	7	374		
Z110000420 DO Membrane Kit	Applikon Inc	37155	127	6/17/2005	7	292		
Z110000420 DO Membrane Kit	Applikon Inc	37155	127	6/17/2005	7	276		
Z110000420 DO Membrane Kit	Applikon Inc	37155	127	6/17/2005	7	245		
Z110000420 DO Membrane Kit	Applikon Inc	37155	127	6/17/2005	7	222		
Z110000420 DO Membrane Kit	Applikon Inc	37155	127	6/17/2005	7	173		
Z110000420 DO Membrane Kit	Applikon Inc	37155	127	6/17/2005	7	89		
Z110000420 DO Membrane Kit	Applikon Inc	37155	127	6/17/2005	7	1,701		
Z001023551 pH+ Sensor	Applikon Inc	37155	127	6/17/2005	7	545		
Z100200011 pH/DO Cable	Applikon Inc	37155	127	6/17/2005	7	292		
Z100200011 pH/DO Cable	Applikon Inc	37155	127	6/17/2005	7	276		
Z100200011 pH/DO Cable	Applikon Inc	37155	127	6/17/2005	7	245		
Z100200011 pH/DO Cable	Applikon Inc	37155	127	6/17/2005	7	222		
Z100200011 pH/DO Cable	Applikon Inc	37155	127	6/17/2005	7	173		
Z100200011 pH/DO Cable	Applikon Inc	37155	127	6/17/2005	7	89		
Z100200011 pH/DO Cable	Applikon Inc	37155	127	6/17/2005	7	60		
Z100200011 pH/DO Cable	Applikon Inc	37155	127	6/17/2005	7	36		
Z001023551 pH+ Sensor	Applikon Inc	37155	127	6/17/2005	7	20,201		
Z001023551 pH+ Sensor	Applikon Inc	37155	127	6/17/2005	7	7,544		
Z001023551 pH+ Sensor	Applikon Inc	37155	127	6/17/2005	7	1,701		
Z100200011 pH/DO Cable	Applikon Inc	37155	127	6/17/2005	7	374		
ZC8130HB07 Heating Blanket	Applikon Inc	37155	127	6/17/2005	7	374		

Z001023551 pH+ Sensor	Applikon Inc	37155	127	6/17/2005	7	650		
Shipping	Applikon Inc	37155	127	6/17/2005	7	276		
Z001023551 pH+ Sensor	Applikon Inc	37155	127	6/17/2005	7	374		
Z001023551 pH+ Sensor	Applikon Inc	37155	127	6/17/2005	7	292		
Z001023551 pH+ Sensor	Applikon Inc	37155	127	6/17/2005	7	276		
Z001023551 pH+ Sensor	Applikon Inc	37155	127	6/17/2005	7	245		
Z001023551 pH+ Sensor	Applikon Inc	37155	127	6/17/2005	7	222		
Z001023551 pH+ Sensor	Applikon Inc	37155	127	6/17/2005	7	173		
Z001023551 pH+ Sensor	Applikon Inc	37155	127	6/17/2005	7	89		
Z001023551 pH+ Sensor	Applikon Inc	37155	127	6/17/2005	7	60		
Z001023551 pH+ Sensor	Applikon Inc	37155	127	6/17/2005	7	36		
ZZ Start-up Kit-Incl. Rings, Seals, Gas	Applikon Inc	37155	127	6/17/2005	7	20,201		
ZZ Start-up Kit-Incl. Rings, Seals, Gas	Applikon Inc	37155	127	6/17/2005	7	7,544		
Z001023551 pH+ Sensor	Applikon Inc	37155	127	6/17/2005	7	793		
ZC8130HB07 Heating Blanket	Applikon Inc	37155	127	6/17/2005	7	36		
ZC8130HB07 Heating Blanket	Applikon Inc	37155	127	6/17/2005	7	276		
ZC8130HB07 Heating Blanket	Applikon Inc	37155	127	6/17/2005	7	292		
Z100200011 pH/DO Cable	Applikon Inc	37155	127	6/17/2005	7	460		
Z001023551 pH+ Sensor	Applikon Inc	37155	127	6/17/2005	7	460		
ZC8130HB07 Heating Blanket	Applikon Inc	37155	127	6/17/2005	7	222		
ZC8130HB07 Heating Blanket	Applikon Inc	37155	127	6/17/2005	7	173		
ZC8130HB07 Heating Blanket	Applikon Inc	37155	127	6/17/2005	7	89		
Notebook CPU	CDW Governme	37155	127	7/1/2005	7	2,145	N00011657	J000SN30
ZC8130HB07 Heating Blanket	Applikon Inc	37155	127	6/17/2005	7	245		
ZC8130HB07 Heating Blanket	Applikon Inc	37155	127	6/17/2005	7	60		
Z100200011 pH/DO Cable	Applikon Inc	37155	127	6/17/2005	7	20,201		
Z100200011 pH/DO Cable	Applikon Inc	37155	127	6/17/2005	7	7,544		
Z100200011 pH/DO Cable	Applikon Inc	37155	127	6/17/2005	7	1,701		
Z100200011 pH/DO Cable	Applikon Inc	37155	127	6/17/2005	7	793		
Z100200011 pH/DO Cable	Applikon Inc	37155	127	6/17/2005	7	650		
Z100200011 pH/DO Cable	Applikon Inc	37155	127	6/17/2005	7	545		
OptiPlex 990 Small Form Factor w/ O	Dell Computer C	38096	126	10/21/2011	1	1,798	N00022564	56RDTR1
State environmental fee	Dell Computer C	38096	126	10/21/2011	1	1,798		
State environmental fee	Dell Computer C	38096	126	10/21/2011	1	8		
State environmental fee	Dell Computer C	38096	126	10/21/2011	1	8		
State environmental fee	Dell Computer C	38096	126	10/21/2011	1	1,798		
OptiPlex 990 Small Form Factor w/ O	Dell Computer C	38096	126	10/21/2011	1	8	N00022564	56RDTR1
OptiPlex 990 Small Form Factor w/ O	Dell Computer C	38096	126	10/21/2011	1	8	N00022563	56RCTR1
OptiPlex 990 Small Form Factor w/ O	Dell Computer C	38096	126	10/21/2011	1	1,798	N00022563	56RCTR1
Dell D530 Laptop (E Quote 10054157	Dell Computer C	38215	127	6/13/2008	4	1,180	N00018518	GJ5CFG1
HP Color Laser Jet CP3505dn (CB44	Sehi Computers	38224	127	11/13/2007	5	1,119	N00018387	SCNBC75J01Z
Computer, Laptop 914735, ACER C2	CDW Governme	38314	122	7/5/2006	6	4	N00011864	J560605FDEEM14
Computer, Laptop 914735, ACER C2	CDW Governme	38314	122	7/5/2006	6	15	N00011864	J560605FDEEM14
Computer, Laptop 914735, ACER C2	CDW Governme	38314	122	7/5/2006	6	722	N00011864	J560605FDEEM14
Computer, Laptop 914735, ACER C2	CDW Governme	38314	122	7/5/2006	6	4	N0001186	J56060600CEM14
Computer, Laptop 914735, ACER C2	CDW Governme	38314	122	7/5/2006	6	15	N0001186	J56060600CEM14
Computer, Laptop 914735, ACER C2	CDW Governme	38314	122	7/5/2006	6	722	N0001186	J56060600CEM14
654810, Recycling fee 15" to lass than	CDW Governme	38314	122	7/5/2006	6	4		
654810, Recycling fee 15" to lass than	CDW Governme	38314	122	7/5/2006	6	15		
654810, Recycling fee 15" to lass than	CDW Governme	38314	122	7/5/2006	6	4		
654810, Recycling fee 15" to lass than	CDW Governme	38314	122	7/5/2006	6	722		
Freight	CDW Governme	38314	122	7/5/2006	6	4		
Freight	CDW Governme	38314	122	7/5/2006	6	15		
Freight	CDW Governme	38314	122	7/5/2006	6	722		
Freight	CDW Governme	38314	122	7/5/2006	6	4		
Computer Mini Tower	Dell Computer C	38314	122	6/29/2006	6	2,052	N00011916	C4MR3B1
Freight	CDW Governme	38314	122	7/5/2006	6	722		
654810, Recycling fee 15" to lass than	CDW Governme	38314	122	7/5/2006	6	722		
Freight	CDW Governme	38314	122	7/5/2006	6	15		
654810, Recycling fee 15" to lass than	CDW Governme	38314	122	7/5/2006	6	15		
Optiplex GX520 , 1 SDRAM, 80 GB H	Dell Computer C	38314	122	10/17/2005	7	1,007	N00011704	1KCML81
AW664AA #ABA Display Stand	Hewlett Packard	39031	445	7/9/2012	0	129		
AW664AA #ABA Display Stand	Hewlett Packard	39031	445	7/9/2012	0	129		

Subtotal Inventory for Other Gen Institutional Support Svc

596

945,801

Inventory: Other Information Technol	079900	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Hitachi CP-X328W, Projector LCD XG	Troxell Communi	30039	111	2/24/2004	8	1,907	N00011110	G3H000963
PowerEdge 2600 2.8 GHz/512K 533	Dell Computer C	30039	111	2/10/2004	8	4,337	N00011262	NFVFS51
Cisco WS-C3524-PWR	Hae Kim	30039	111	5/31/2002	10	1,931	N00003199	FAA0523G0W4
Toshiba Notebooks - Satellite 1730 X	Wareforce Inc	35312	114	6/25/2001	11	1,041	N00003095	
Toshiba Notebooks - Satellite 1730 X	Wareforce Inc	35312	114	6/25/2001	11	1,041	N00003101	
Toshiba Notebooks - Satellite 1730 X	Wareforce Inc	35312	114	6/25/2001	11	1,041	N00003090	
Toshiba Notebooks - Satellite 1730 X	Wareforce Inc	35312	114	6/25/2001	11	1,041	N00003091	
Toshiba Notebooks - Satellite 1730 X	Wareforce Inc	35312	114	6/25/2001	11	1,041	N00003094	
Toshiba Notebooks - Satellite 1730 X	Wareforce Inc	35312	114	6/25/2001	11	1,041	N00003097	
Toshiba Notebooks - Satellite 1730 X	Wareforce Inc	35312	114	6/25/2001	11	1,041	N00003096	
Toshiba Notebooks - Satellite 1730 X	Wareforce Inc	35312	114	6/25/2001	11	1,041	N00003098	
Toshiba Notebooks - Satellite 1730 X	Wareforce Inc	35312	114	6/25/2001	11	1,041	N00003100	
Toshiba Notebooks - Satellite 1730 X	Wareforce Inc	35312	114	6/25/2001	11	1,041	N00003093	
Toshiba Notebooks - Satellite 1730 X	Wareforce Inc	35312	114	6/25/2001	11	1,041	N00003099	
Adtran CCNP-Wan Emulation Kit, P/N	Sigma Internet	38211	114	3/6/2002	10	4,934	N00003078	
Subtotal Inventory for Other Information Technology				15		24,560		

Inventory: Other Operation and Maint	659000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Model 727 Water Jet	Spartan Tool LL	32068	111	7/15/2002	10	5,196	N00003338	015FBR
38523 VC TENNIS COURT		38523	421	10/30/2001	11	9,350	CP4210031	
38524 VC GYM STAFF LOT PAVING		38524	421	10/30/2001	11	20,000	CP4210032	
38526 VC PAVING WEST PKG LOT		38526	421	10/30/2001	11	47,875	CP4210033	
38529 VC PAVING Q LOT		38529	421	10/30/2001	11	29,500	CP4210034	
38530 VC PAVING SHOP LOT		38530	421	10/30/2001	11	16,785	CP4210035	
38532 VC PAVING OF Y BLDG LOT		38532	421	10/30/2001	11	500	CP4210036	
38532 VC PAVING OF Y BLDG LOT		38532	421	10/30/2001	11	5,875	CP4210036	
Subtotal Inventory for Other Operation and Maint of Plant				8		135,081		

Inventory: Other Social Sciences	229900	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
EMP50 Epson Powerlite 50C Projecto	LA Computer Ce	36025	121	2/6/2002	10	643	N00003052	
Shipping	LA Computer Ce	36025	121	2/6/2002	10	643		
EMP50 Epson Powerlite 50C Projecto	LA Computer Ce	36025	121	2/6/2002	10	643	N00003051	
TC-901024 Portable Multimedita Proj	Troxell Communi	36025	121	2/5/2002	10	1,289	N00003048	
Tangos Computer Case	Circuit City Store	36025	121	4/25/2002	10	1,319		1V241CQ4HG004
Toshiba Celeron Laptop	Circuit City Store	36025	121	4/25/2002	10	1,319	N00003179	1V24CQ4HG004
EMP50 Epson Powerlite 50C Projecto	LA Computer Ce	36025	121	2/6/2002	10	643	N00003049	
Vibraphone-Musser Piper Vibe M48M	Steve Weiss Mu	36025	121	6/11/2001	11	5,085		
Bass Drum-Ludwig LECB 86 w/ Stand	Steve Weiss Mu	36025	121	6/11/2001	11	2,049	N00002805	
Drum Set-Yamaha Custom Absolute	Steve Weiss Mu	36025	121	6/11/2001	11	5,085		
Drum Set-Yamaha Custom Absolute	Steve Weiss Mu	36025	121	6/11/2001	11	2,049		
Shipping	Steve Weiss Mu	36025	121	6/11/2001	11	5,085		
Shipping	Steve Weiss Mu	36025	121	6/11/2001	11	2,049		
Bass Drum-Ludwig LECB 86 w/ Stand	Steve Weiss Mu	36025	121	6/11/2001	11	5,085	N00002805	
Marimba Musser 4 1/3 Octave M250	Steve Weiss Mu	36025	121	6/11/2001	11	2,049		
Marimba Musser 4 1/3 Octave M250	Steve Weiss Mu	36025	121	6/11/2001	11	5,085		
Vibraphone-Musser Piper Vibe M48M	Steve Weiss Mu	36025	121	6/11/2001	11	2,049		
Subtotal Inventory for Other Social Sciences				17		42,170		

Inventory: Paramedic	125100	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
U0270-0415 DEMO - GlideScope Ran	Verathon Inc	37010	121	3/12/2012	0	6,289	N00022592	RM061685
Freight	Armstrong Medic	37010	121	7/16/2012	0	39		
AA 3100 Airway Management Trainer	Armstrong Medic	37010	121	7/16/2012	0	1,603		
900-000-141 SmartMan Upgrade to G	V4 EMS Inc	37010	121	6/18/2012	0	1,341		
900-000-141 SmartMan Upgrade to G	V4 EMS Inc	37010	121	6/18/2012	0	1,341		
CBL1685N03 Converter Cable Assem	Pinnacle Techno	37010	121	6/4/2012	0	107		
Freight	Armstrong Medic	37010	121	7/16/2012	0	39		
AA 3100 Airway Management Trainer	Armstrong Medic	37010	121	7/16/2012	0	1,603		
FPL5029REV03 PTG, ADI-10, Interfa	Pinnacle Techno	37010	121	6/4/2012	0	999		
Freight	Pinnacle Techno	37010	121	6/4/2012	0	18		
99996-000009 - MBSS - Mobile Batter	Physio Control In	37010	121	5/13/2010	2	63	N00018750	0619001623
99996-000009 - MBSS - Mobile Batter	Physio Control In	37010	121	5/13/2010	2	1,234	N00018750	0619001623

Shipping & Handling	Physio Control In	37010	121	5/13/2010	2	1,234		N/A
Shipping & Handling	Physio Control In	37010	121	5/13/2010	2	63		N/A
Subtotal Inventory for Paramedic				14		15,972		

Inventory: Parking	695000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
38528 VC East Lot Paving		38528	421	5/21/2002	10	27,050	CP4210037	
38533 VC ROADWAYS #2-8	Commerical Coa	38533	421	3/23/2001	11	98,500	CP4210008	
38534 VC CHILD CARE LOT		38534	421	9/13/2001	11	17,470	CP4210025	
Subtotal Inventory for Parking				3		143,020		

Inventory: Photography	101100	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Apple Computer	Apple Computer	30099	12807	12/22/2005	7	119	N00011740	W8549H4XTAT
Protection Plan	Apple Computer	30099	12807	12/22/2005	7	8		
Protection Plan	Apple Computer	30099	12807	12/22/2005	7	119		
Protection Plan	Apple Computer	30099	12807	12/22/2005	7	1,455		
Powerbook	Apple Computer	30099	12807	12/22/2005	7	8	N00011739	W8550052ZX2
Powerbook	Apple Computer	30099	12807	12/22/2005	7	239	N00011739	W8550052ZX2
Powerbook	Apple Computer	30099	12807	12/22/2005	7	2,261	N00011739	W8550052ZX2
Protection Plan	Apple Computer	30099	12807	12/22/2005	7	8		
Protection Plan	Apple Computer	30099	12807	12/22/2005	7	239		
Apple Computer	Apple Computer	30099	12807	12/22/2005	7	8	N00011740	W8549H4XTAT
Apple Computer	Apple Computer	30099	12807	12/22/2005	7	1,455	N00011740	W8549H4XTAT
E waste Fee	Apple Computer	30099	12807	12/22/2005	7	8		
E waste Fee	Apple Computer	30099	12807	12/22/2005	7	1,455		
Ewaste Fee	Apple Computer	30099	12807	12/22/2005	7	8		
Ewaste Fee	Apple Computer	30099	12807	12/22/2005	7	239		
Ewaste Fee	Apple Computer	30099	12807	12/22/2005	7	2,261		
Protection Plan	Apple Computer	30099	12807	12/22/2005	7	2,261		
E waste Fee	Apple Computer	30099	12807	12/22/2005	7	119		
TC-901024 Portable Multimedita Proj	Troxell Communi	34077	793	2/5/2002	10	3,859	N00003048	
Olympus E-10 Digital Camera Set	Samy's Camera	34077	793	6/5/2001	11	1,076	N00002841	1053476
Olympus E-10 Digital Camera Set	Samy's Camera	34077	793	6/5/2001	11	1,076	N00002840	1053474
Z0J6MacBook Pro, 15inch, 2.66GHInt	Apple Computer	35012	114	3/24/2011	1	2,602	N00022319	C02FCHVRDF91
Z0J6MacBook Pro, 15inch, 2.66GHInt	Apple Computer	35012	114	3/24/2011	1	239	N00022319	C02FCHVRDF91
MacBook Pro 15" 2.4 Ghz tinel Core i	Apple Computer	35012	114	6/8/2011	1	1,847	N00022328	C02F51AJDF8V
Apple Care for MacBook Pro	Apple Computer	35012	114	3/29/2011	1	1,847		
eWaste Fee/Recycling Fee	Apple Computer	35012	114	3/24/2011	1	48		
eWaste Fee/Recycling Fee	Apple Computer	35012	114	3/24/2011	1	239		
eWaste Fee/Recycling Fee	Apple Computer	35012	114	3/24/2011	1	2,602		
Apple Care for MacBook Pro	Apple Computer	35012	114	3/29/2011	1	239		
Apple Care for MacBook Pro	Apple Computer	35012	114	3/29/2011	1	1,847		
Apple Care for MacBook Pro	Apple Computer	35012	114	3/29/2011	1	1,847		
MacBook Pro 15" 2.4 Ghz tinel Core i	Apple Computer	35012	114	6/8/2011	1	239	N00022326	C02FFETTD8V
MacBook Pro 15" 2.4 Ghz tinel Core i	Apple Computer	35012	114	6/8/2011	1	1,847	N00022326	C02FFETTD8V
MacBook Pro 15" 2.4 Ghz tinel Core i	Apple Computer	35012	114	6/8/2011	1	239	N00022327	C02FFE8ADF8V
MacBook Pro 15" 2.4 Ghz tinel Core i	Apple Computer	35012	114	6/8/2011	1	239	N00022328	C02F51AJDF8V
MC371LL/A MacBook Pro, 15inch, 2.4	Apple Computer	35012	114	3/24/2011	1	43	N00022320	C02FC7KHDF8V
Z0J6MacBook Pro, 15inch, 2.66GHInt	Apple Computer	35012	114	3/24/2011	1	48	N00022319	C02FCHVRDF91
Apple Care for MacBook Pro	Apple Computer	35012	114	3/29/2011	1	239		
MacBook Pro 15" 2.4 Ghz tinel Core i	Apple Computer	35012	114	6/8/2011	1	1,847	N00022327	C02FFE8ADF8V
MC371LL/A MacBook Pro, 15inch, 2.4	Apple Computer	35012	114	3/24/2011	1	239	N00022324	C02FCA2QDF8V
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	239		
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	43		
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	1,839		
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	239		
H0685ZM/A Incase 15" Neoprene Sle	Apple Computer	35012	114	3/24/2011	1	1,839		
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	1,839		
Apple Care for MacBook Pro	Apple Computer	35012	114	3/29/2011	1	239		
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	239		
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	43		
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	1,839		
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	239		
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	1,839		

MC371LL/A MacBook Pro, 15inch, 2.4	Apple Computer	35012	114	3/24/2011	1	1,839	N00022324	C02FCA2QDF8V
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	43		
MC371LL/A MacBook Pro, 15inch, 2.4	Apple Computer	35012	114	3/24/2011	1	43	N00022324	C02FCA2QDF8V
MC371LL/A MacBook Pro, 15inch, 2.4	Apple Computer	35012	114	3/24/2011	1	1,839	N00022323	C02FC2SZDF8V
MC371LL/A MacBook Pro, 15inch, 2.4	Apple Computer	35012	114	3/24/2011	1	239	N00022323	C02FC2SZDF8V
MC371LL/A MacBook Pro, 15inch, 2.4	Apple Computer	35012	114	3/24/2011	1	43	N00022323	C02FC2SZDF8V
MC371LL/A MacBook Pro, 15inch, 2.4	Apple Computer	35012	114	3/24/2011	1	1,839	N00022322	C02FC9W5DF8V
MC371LL/A MacBook Pro, 15inch, 2.4	Apple Computer	35012	114	3/24/2011	1	239	N00022322	C02FC9W5DF8V
MC371LL/A MacBook Pro, 15inch, 2.4	Apple Computer	35012	114	3/24/2011	1	43	N00022322	C02FC9W5DF8V
MC371LL/A MacBook Pro, 15inch, 2.4	Apple Computer	35012	114	3/24/2011	1	1,839	N00022321	C02FCATDF8V
MC371LL/A MacBook Pro, 15inch, 2.4	Apple Computer	35012	114	3/24/2011	1	239	N00022321	C02FCATDF8V
MC371LL/A MacBook Pro, 15inch, 2.4	Apple Computer	35012	114	3/24/2011	1	43	N00022321	C02FCATDF8V
MC371LL/A MacBook Pro, 15inch, 2.4	Apple Computer	35012	114	3/24/2011	1	1,839	N00022320	C02FC7KHDF8V
MC371LL/A MacBook Pro, 15inch, 2.4	Apple Computer	35012	114	3/24/2011	1	239	N00022320	C02FC7KHDF8V
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	43		
H0685ZM/A Incase 15" Neoprene Sle	Apple Computer	35012	114	3/24/2011	1	239		
H0685ZM/A Incase 15" Neoprene Sle	Apple Computer	35012	114	3/24/2011	1	239		
H0685ZM/A Incase 15" Neoprene Sle	Apple Computer	35012	114	3/24/2011	1	43		
H0685ZM/A Incase 15" Neoprene Sle	Apple Computer	35012	114	3/24/2011	1	1,839		
H0685ZM/A Incase 15" Neoprene Sle	Apple Computer	35012	114	3/24/2011	1	239		
H0685ZM/A Incase 15" Neoprene Sle	Apple Computer	35012	114	3/24/2011	1	43		
H0685ZM/A Incase 15" Neoprene Sle	Apple Computer	35012	114	3/24/2011	1	1,839		
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	43		
H0685ZM/A Incase 15" Neoprene Sle	Apple Computer	35012	114	3/24/2011	1	43		
H0685ZM/A Incase 15" Neoprene Sle	Apple Computer	35012	114	3/24/2011	1	1,839		
H0685ZM/A Incase 15" Neoprene Sle	Apple Computer	35012	114	3/24/2011	1	239		
H0685ZM/A Incase 15" Neoprene Sle	Apple Computer	35012	114	3/24/2011	1	43		
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	1,839		
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	239		
H0685ZM/A Incase 15" Neoprene Sle	Apple Computer	35012	114	3/24/2011	1	1,839		
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	48		
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	239		
H0685ZM/A Incase 15" Neoprene Sle	Apple Computer	35012	114	3/24/2011	1	43		
H0685ZM/A Incase 15" Neoprene Sle	Apple Computer	35012	114	3/24/2011	1	239		
S3131LL/A Applecare Protection Plan	Apple Computer	35012	114	3/24/2011	1	2,602		
Equipment - Instructional	Kreonite Photogr	36030	121	1/24/2001	11	10,344	N00003116	
Shipping	Kreonite Photogr	36030	121	1/24/2001	11	325		
Olympus E-10 Digital Camera Set	Samy's Camera	36030	121	6/5/2001	11	307	N00002841	1053476
Shipping	Kreonite Photogr	36030	121	1/24/2001	11	10,344		
Olympus E-10 Digital Camera Set	Samy's Camera	36030	121	6/5/2001	11	307	N00002840	1053474
Equipment - Instructional	Kreonite Photogr	36030	121	1/24/2001	11	325	N00003116	
Subtotal Inventory for Photography				93		93,241		

Inventory: Physical Education	083500	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Dell Optiplex 990 w/monitor #25RCR	Dell Computer C	30063	111	2/14/2012	0	1,445		
Wireless Body Pack Transmitter	Luners Pro Soun	30063	111	10/12/2011	1	76		
Wireless Body Pack Transmitter	Luners Pro Soun	30063	111	10/12/2011	1	1,633		
Wireless Body Pack Transmitter	Luners Pro Soun	30063	111	10/12/2011	1	701		
Wireless Body Pack Transmitter	Luners Pro Soun	30063	111	10/12/2011	1	295		
Headset Microphone	Luners Pro Soun	30063	111	10/12/2011	1	76		
Wireless Body Pack Transmitter	Luners Pro Soun	30063	111	10/12/2011	1	95		
Headset Microphone	Luners Pro Soun	30063	111	10/12/2011	1	1,633		
Compact Disc - MP3 Player	Luners Pro Soun	30063	111	10/12/2011	1	1,633		
Compact Disc - MP3 Player	Luners Pro Soun	30063	111	10/12/2011	1	701		
Wireless Body Pack Transmitter	Luners Pro Soun	30063	111	10/12/2011	1	135		
Headset Microphone	Luners Pro Soun	30063	111	10/12/2011	1	95		
Headset Microphone	Luners Pro Soun	30063	111	10/12/2011	1	135		
Headset Microphone	Luners Pro Soun	30063	111	10/12/2011	1	701		
Protective Slip Cover	Luners Pro Soun	30063	111	10/12/2011	1	76		
Protective Slip Cover	Luners Pro Soun	30063	111	10/12/2011	1	95		
Protective Slip Cover	Luners Pro Soun	30063	111	10/12/2011	1	135		
Protective Slip Cover	Luners Pro Soun	30063	111	10/12/2011	1	295		
Protective Slip Cover	Luners Pro Soun	30063	111	10/12/2011	1	701		

Protective Slip Cover	Luners Pro Soun	30063	111	10/12/2011	1	1,633		
Compact Disc - MP3 Player	Luners Pro Soun	30063	111	10/12/2011	1	76		
Headset Microphone	Luners Pro Soun	30063	111	10/12/2011	1	295		
Sound Machine System 200 watts	Luners Pro Soun	30063	111	10/12/2011	1	95	N00022557	262-0020/C
Compact Disc - MP3 Player	Luners Pro Soun	30063	111	10/12/2011	1	295		
Tall Speaker Stand TS-88	Luners Pro Soun	30063	111	10/12/2011	1	76		
Tall Speaker Stand TS-88	Luners Pro Soun	30063	111	10/12/2011	1	95		
Tall Speaker Stand TS-88	Luners Pro Soun	30063	111	10/12/2011	1	135		
Tall Speaker Stand TS-88	Luners Pro Soun	30063	111	10/12/2011	1	295		
Tall Speaker Stand TS-88	Luners Pro Soun	30063	111	10/12/2011	1	701		
Sound Machine System 200 watts	Luners Pro Soun	30063	111	10/12/2011	1	76	N00022557	262-0020/C
Sound Machine System 200 watts	Luners Pro Soun	30063	111	10/12/2011	1	135	N00022557	262-0020/C
Sound Machine System 200 watts	Luners Pro Soun	30063	111	10/12/2011	1	295	N00022557	262-0020/C
Sound Machine System 200 watts	Luners Pro Soun	30063	111	10/12/2011	1	701	N00022557	262-0020/C
Sound Machine System 200 watts	Luners Pro Soun	30063	111	10/12/2011	1	1,633	N00022557	262-0020/C
Compact Disc - MP3 Player	Luners Pro Soun	30063	111	10/12/2011	1	135		
Compact Disc - MP3 Player	Luners Pro Soun	30063	111	10/12/2011	1	95		
Tall Speaker Stand TS-88	Luners Pro Soun	30063	111	10/12/2011	1	1,633		
Freight	Bigger Faster Str	30063	111	1/19/2010	2	310		
Leg Extension-Sel Cstm #400/Wht Pai	Bigger Faster Str	30063	111	1/19/2010	2	1,363	N00018919	400
Leg Curl-Sel Cstm #425/Wht Paint Bla	Bigger Faster Str	30063	111	1/19/2010	2	1,518	N0018920	425
Freight	Bigger Faster Str	30063	111	1/19/2010	2	1,363		
Leg Extension-Sel Cstm #400/Wht Pai	Bigger Faster Str	30063	111	1/19/2010	2	310	N00018919	400
9'6" Brute Dual Rack-Item #410509	Rogers Athletic	30063	12819	7/13/2009	3	2,165	N00018831	N/A
Hammer Strength Machines	MSB Fitness	30063	12822	5/26/2009	3	1,088	N00018825	
Hammer Strength Machines	MSB Fitness	30063	12822	5/26/2009	3	1,088	N00018824	n/a
9'6" Brute Dual Rack-Item #410509	Rogers Athletic	30063	12819	7/13/2009	3	2,165	N00018833	N/A
9'6" Brute Dual Rack-Item #410509	Rogers Athletic	30063	12819	7/13/2009	3	2,165	N00018832	N/A
9'6" Brute Dual Rack-Item #410509	Rogers Athletic	30063	12819	7/13/2009	3	2,165	N00018830	N/A
Hammer Strength Machines	MSB Fitness	30063	12822	5/26/2009	3	1,088	N00018829	n/a
9'6" Brute Dual Rack-Item #410509	Rogers Athletic	30063	12819	7/13/2009	3	2,165	N00018834	N/A
Smith Machine	MSB Fitness	30063	12822	5/26/2009	3	1,631	N00018827	n/a
Universal Machine	MSB Fitness	30063	12877	5/26/2009	3	5,438	N00018828	n/a
Smith Machine	MSB Fitness	30063	12877	5/26/2009	3	995	N00018826	
Smith Machine	MSB Fitness	30063	12845	5/26/2009	3	636	N00018826	
Freight	L A Gym Equipm	30063	12845	6/12/2008	4	150		
Shipping/Freight	Advanced Exerci	30063	12845	11/14/2008	4	4,266		
CLSX Life Fitness New Classis Series	Advanced Exerci	30063	12845	11/14/2008	4	4,266	N00018670	
Freight	L A Gym Equipm	30063	12845	6/12/2008	4	5,361		
Freight	L A Gym Equipm	30063	12845	6/12/2008	4	65		
Delivery/Assembly	L A Gym Equipm	30063	12845	6/12/2008	4	5,361		
Delivery/Assembly	L A Gym Equipm	30063	12845	6/12/2008	4	150		
Delivery/Assembly	L A Gym Equipm	30063	12845	6/12/2008	4	65		
Life Fitness 93TI Treadmill with Conta	L A Gym Equipm	30063	12845	6/12/2008	4	5,361	N00018522	220175
Life Fitness 93TI Treadmill with Conta	L A Gym Equipm	30063	12845	6/12/2008	4	65	N00018522	220175
Life Fitness 93TI Treadmill with Conta	L A Gym Equipm	30063	12845	6/12/2008	4	150	N00018522	220175
300 65820-1/4" Aircraft Cables		30063	12807	7/25/2007	5	10		
300 65820-1/4" Aircraft Cables		30063	12807	7/25/2007	5	59		
300 65820-1/4" Aircraft Cables		30063	12807	7/25/2007	5	160		
300 65820-1/4" Aircraft Cables		30063	12807	7/25/2007	5	267		
300 65820-1/4" Aircraft Cables		30063	12807	7/25/2007	5	125		
300 65820-1/4" Aircraft Cables		30063	12807	7/25/2007	5	1,389		
300 65820-1/4" Aircraft Cables		30063	12807	7/25/2007	5	322		
300 65820-1/4" Aircraft Cables		30063	12807	7/25/2007	5	483		
MX-T3xi-06 - Matrix T3xi Treadmill 11	Twentyfour 7 Fit	30063	12807	7/27/2007	5	4,285	N00018363	3069162
300 65820-1/4" Aircraft Cables		30063	12807	7/25/2007	5	3,250		
300 65820-1/4" Aircraft Cables		30063	12807	7/25/2007	5	4,616		
Shipping	Twentyfour 7 Fit	30063	12807	7/27/2007	5	550		
Shipping	Twentyfour 7 Fit	30063	12807	7/27/2007	5	4,285		
MX-T3xi-06 - Matrix T3xi Treadmill 11	Twentyfour 7 Fit	30063	12807	7/27/2007	5	550	N00018362	3069163
MX-T3xi-06 - Matrix T3xi Treadmill 11	Twentyfour 7 Fit	30063	12807	7/27/2007	5	4,285	N00018362	3069163
300 65820-1/4" Aircraft Cables		30063	12807	7/25/2007	5	1,800		
Shipping	Twentyfour 7 Fit	30063	12845	5/10/2007	5	586		

Delivery Charge	L A Gym Equipm	30063	12845	5/3/2007	5	965		
Monark Upright Fitness Cycle Model 8	L A Gym Equipm	30063	12845	5/3/2007	5	965	N00022237	
Monark Upright Fitness Cycle Model 8	L A Gym Equipm	30063	12845	5/3/2007	5	965	N00022238	
Monark Upright Fitness Cycle Model 8	L A Gym Equipm	30063	12845	5/3/2007	5	965	N00022239	
Monark Upright Fitness Cycle Model 8	L A Gym Equipm	30063	12845	5/3/2007	5	965	N00022240	
Monark Upright Fitness Cycle Model 8	L A Gym Equipm	30063	12845	5/3/2007	5	965	N00022272	
Shipping	Twentyfour 7 Fit	30063	12845	5/10/2007	5	3,963		
Marpo Kinetics Viper Rope Climber	Twentyfour 7 Fit	30063	12845	5/10/2007	5	586	N00018612	N/A
Marpo Kinetics Viper Rope Climber	Twentyfour 7 Fit	30063	12845	5/10/2007	5	3,963	N00018612	N/A
Absolo	Twentyfour 7 Fit	30063	12845	5/10/2007	5	3,505	N00018664	N/A
Monark Upright Fitness Cycle Model 8	L A Gym Equipm	30063	12845	5/3/2007	5	335	N00022237	
Monark Upright Fitness Cycle Model 8	L A Gym Equipm	30063	12845	5/3/2007	5	210	N00022237	
Shipping	L A Gym Equipm	30063	12845	5/3/2007	5	965		
Shipping	L A Gym Equipm	30063	12845	5/3/2007	5	210		
Delivery Charge	L A Gym Equipm	30063	12845	5/3/2007	5	335		
M1 HiRise - Water Rower M1 HiRise	Twentyfour 7 Fit	30063	12845	2/27/2007	5	1,446	N00018128	26129
Playmate Ace Tennis Ball Machine	Oncourt Offcourt	30063	12845	1/3/2007	5	3,218	N00018126	068474
Playmate Portable Ball Machine	Oncourt Offcourt	30063	12845	1/3/2007	5	1,603	N00018114	001842
MX-R5x-06 - Matrix R5x Recumbent	Twentyfour 7 Fit	30063	12845	2/27/2007	5	2,410	N00019137	RB83009B
Fgt for N00018135, 36, 18127, 28, 18	Twentyfour 7 Fit	30063	12845	2/27/2007	5	2,125		
Fgt for N00018135, 36, 18127, 28, 18	Twentyfour 7 Fit	30063	12845	2/27/2007	5	4,934		
MX-H5x-06 - Matrix Hybrid Bike plus f	Twentyfour 7 Fit	30063	12845	2/27/2007	5	2,637	N00018130	CB640111
Shipping	L A Gym Equipm	30063	12845	5/3/2007	5	335		
M1 HiRise - Water Rower M1 HiRise	Twentyfour 7 Fit	30063	12845	2/27/2007	5	1,446	N00018127	26128
Delivery Charge	L A Gym Equipm	30063	12845	5/3/2007	5	210		
1604 - Body Masters Rotary Torso plu	Twentyfour 7 Fit	30063	12845	2/27/2007	5	3,091	N00018287	5266
MX-T3xi-06 - Matrix T3xi Treadmill 11	Twentyfour 7 Fit	30063	12845	2/27/2007	5	2,125	N00018135	MTM00100881
MX-T3xi-06 - Matrix T3xi Treadmill 11	Twentyfour 7 Fit	30063	12845	2/27/2007	5	4,934	N00018135	MTM00100881
MX-T3xi-06 - Matrix T3xi Treadmill 11	Twentyfour 7 Fit	30063	12845	2/27/2007	5	4,934	N00018136	MTM68B0983
MX-H5x-06 - Matrix Hybrid Bike plus f	Twentyfour 7 Fit	30063	12845	2/27/2007	5	2,637	N00018131	CB640198
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	125		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	160		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	267		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	322		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	483		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	59		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	1,800		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	1,389		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	1,389		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	10		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	4,616		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	3,250		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	1,800		
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	267		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	483		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	322		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	267		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	3,250		
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	1,389		
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	322		
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	267		
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	160		
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	125		
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	59		
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	10		
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	4,616		
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	125		
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	1,800		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	4,616		
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	483		
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	322		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	3,250		
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	160		

Shipping	Rogers Athletic	30063	12819	11/22/2006	6	1,250
Shipping	Rogers Athletic	30063	12819	11/22/2006	6	6,172
30340-Direct Drive Electric Winch-Wal	Tomark Sports	30063	12807	6/26/2006	6	483
Freight	Tomark Sports	30063	12807	6/26/2006	6	3,250
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	3,250
Labor/Installation	Tomark Sports	30063	12807	6/26/2006	6	1,800
Freight	Tomark Sports	30063	12807	6/26/2006	6	1,389
Labor/Installation	Tomark Sports	30063	12807	6/26/2006	6	3,250
Freight	Tomark Sports	30063	12807	6/26/2006	6	322
Freight	Tomark Sports	30063	12807	6/26/2006	6	267
Freight	Tomark Sports	30063	12807	6/26/2006	6	160
Freight	Tomark Sports	30063	12807	6/26/2006	6	125
Freight	Tomark Sports	30063	12807	6/26/2006	6	59
Freight	Tomark Sports	30063	12807	6/26/2006	6	10
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	10
Freight	Tomark Sports	30063	12807	6/26/2006	6	1,800
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	322
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	125
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	125
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	59
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	10
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	4,616
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	3,250
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	1,800
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	267
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	483
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	322
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	267
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	160
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	125
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	59
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	4,616
Freight	Tomark Sports	30063	12807	6/26/2006	6	4,616
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	1,800
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	1,389
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	125
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	1,389
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	4,616
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	1,389
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	1,800
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	1,800
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	1,389
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	483
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	322
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	160
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	160
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	59
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	59
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	10
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	4,616
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	3,250
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	1,800
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	1,389
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	483
30343-Receiver-Remote Control-Winc	Tomark Sports	30063	12807	6/26/2006	6	267
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	160
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	3,250
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	125
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	160
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	267
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	322
Labor/installation non-tax - Tomark to	Tomark Sports	30063	12807	6/26/2006	6	4,616
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	483
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	1,389

30340-Direct Drive Electric Winch-Wal	Tomark Sports	30063	12807	6/26/2006	6	59		
Basket ball backboards Upgrade	Tomark Sports	30063	12807	6/26/2006	6	3,250	N00011962	N/A
30340-Direct Drive Electric Winch-Wal	Tomark Sports	30063	12807	6/26/2006	6	4,616		
30340-Direct Drive Electric Winch-Wal	Tomark Sports	30063	12807	6/26/2006	6	3,250		
30340-Direct Drive Electric Winch-Wal	Tomark Sports	30063	12807	6/26/2006	6	1,800		
30340-Direct Drive Electric Winch-Wal	Tomark Sports	30063	12807	6/26/2006	6	1,389		
30340-Direct Drive Electric Winch-Wal	Tomark Sports	30063	12807	6/26/2006	6	483		
30340-Direct Drive Electric Winch-Wal	Tomark Sports	30063	12807	6/26/2006	6	322		
30340-Direct Drive Electric Winch-Wal	Tomark Sports	30063	12807	6/26/2006	6	267		
30340-Direct Drive Electric Winch-Wal	Tomark Sports	30063	12807	6/26/2006	6	160		
30340-Direct Drive Electric Winch-Wal	Tomark Sports	30063	12807	6/26/2006	6	125		
30340-Direct Drive Electric Winch-Wal	Tomark Sports	30063	12807	6/26/2006	6	59		
30340-Direct Drive Electric Winch-Wal	Tomark Sports	30063	12807	6/26/2006	6	10		
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	4,616		
30340-Direct Drive Electric Winch-Wal	Tomark Sports	30063	12807	6/26/2006	6	125		
Life Fitness Lifecycle 93R Recumbent	L A Gym Equipm	30063	12807	5/19/2006	6	527	N00011840	CCH101383
30317-Auto-Loc Safety Belt-Basketbal	Tomark Sports	30063	12807	6/26/2006	6	125		
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	59		
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	125		
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	160		
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	267		
Labor/installation non-tax - Tomark to	Tomark Sports	30063	12807	6/26/2006	6	1,800		
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	322		
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	483		
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	1,389		
30347-Transmitter-Remote Winch	Tomark Sports	30063	12807	6/26/2006	6	1,800		
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	1,800		
30340-Direct Drive Electric Winch-Wal	Tomark Sports	30063	12807	6/26/2006	6	1,800		
Labor/installation non-tax - Tomark to	Tomark Sports	30063	12807	6/26/2006	6	10		
Life Fitness 93T Treadmill w/contract	L A Gym Equipm	30063	12807	5/19/2006	6	5,888	N00011841	THH182922
Basket ball backboards Upgrade	Tomark Sports	30063	12807	6/26/2006	6	4,616	N00011962	N/A
Life Fitness Lifecycle 93R Recumbent	L A Gym Equipm	30063	12807	5/19/2006	6	2,680	N00011840	CCH101383
Shipping	L A Gym Equipm	30063	12807	5/19/2006	6	527		
Shipping	L A Gym Equipm	30063	12807	5/19/2006	6	2,680		
Basket ball backboards Upgrade	Tomark Sports	30063	12807	6/26/2006	6	10	N00011962	N/A
Basket ball backboards Upgrade	Tomark Sports	30063	12807	6/26/2006	6	59	N00011962	N/A
Basket ball backboards Upgrade	Tomark Sports	30063	12807	6/26/2006	6	125	N00011962	N/A
Basket ball backboards Upgrade	Tomark Sports	30063	12807	6/26/2006	6	160	N00011962	N/A
Basket ball backboards Upgrade	Tomark Sports	30063	12807	6/26/2006	6	267	N00011962	N/A
Basket ball backboards Upgrade	Tomark Sports	30063	12807	6/26/2006	6	322	N00011962	N/A
Basket ball backboards Upgrade	Tomark Sports	30063	12807	6/26/2006	6	483	N00011962	N/A
Basket ball backboards Upgrade	Tomark Sports	30063	12807	6/26/2006	6	1,389	N00011962	N/A
Basket ball backboards Upgrade	Tomark Sports	30063	12807	6/26/2006	6	1,800	N00011962	N/A
Direct Drive Electric Winch-Structure	Tomark Sports	30063	12807	6/26/2006	6	4,616		
Life Fitness 93T Treadmill w/contract	L A Gym Equipm	30063	12807	5/19/2006	6	5,888	N00011842	THH182961
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	1,389		
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	4,616		
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	3,250		
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	1,800		
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	1,389		
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	483		
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	322		
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	267		
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	160		
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	125		
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	59		
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	10		
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	4,616		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	322		
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	1,800		
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	125		
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	483		
103801-1/2" Quick Link	Tomark Sports	30063	12807	6/26/2006	6	322		

30317-Auto-Loc Safety Belt-Basketbal	Tomark Sports	30063	12807	6/26/2006	6	1,800		
30317-Auto-Loc Safety Belt-Basketbal	Tomark Sports	30063	12807	6/26/2006	6	1,389		
30317-Auto-Loc Safety Belt-Basketbal	Tomark Sports	30063	12807	6/26/2006	6	483		
30317-Auto-Loc Safety Belt-Basketbal	Tomark Sports	30063	12807	6/26/2006	6	322		
30317-Auto-Loc Safety Belt-Basketbal	Tomark Sports	30063	12807	6/26/2006	6	267		
30317-Auto-Loc Safety Belt-Basketbal	Tomark Sports	30063	12807	6/26/2006	6	160		
30317-Auto-Loc Safety Belt-Basketbal	Tomark Sports	30063	12807	6/26/2006	6	483		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	59		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	160		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	125		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	59		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	10		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	4,616		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	3,250		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	1,800		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	1,389		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	483		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	322		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	267		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	1,389		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	125		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	322		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	4,616		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	10		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	59		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	125		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	160		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	267		
30317-Auto-Loc Safety Belt-Basketbal	Tomark Sports	30063	12807	6/26/2006	6	59		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	483		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	1,389		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	1,800		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	3,250		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	4,616		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	10		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	59		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	125		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	160		
132180-Pulley for 1/4" Cable w/Loop f	Tomark Sports	30063	12807	6/26/2006	6	267		
Thermalator	Alert Services In	30063	12845	12/7/2006	6	1,059	N00018059	E120616
Precor 546EFX (remanufactured)	Health Line Inc	30063	12807	7/26/2005	7	2,998	N00011670	4HJ07L0084
D496226 - Muscle stimulator ME 226	Alert Services In	30063	12807	12/7/2005	7	1,359	N00011705	D496226
Precor 546EFX (remanufactured)	Health Line Inc	30063	12807	7/26/2005	7	2,998	N00011672	4HJ07L0074
Precor 546EFX (remanufactured)	Health Line Inc	30063	12807	7/26/2005	7	2,998	N00011669	4HJ07L0083
D496730 - Ultrasound Unit ME 730	Alert Services In	30063	12807	12/7/2005	7	1,425	N00011706	D496730
Life Fitness 9500NG recumbant (rema	Health Line Inc	30063	12807	7/26/2005	7	1,925	N00011655	
Life Fitness 9500NG recumbant (rema	Health Line Inc	30063	12807	7/26/2005	7	1,925	N00011654	
Precor 546EFX (remanufactured)	Health Line Inc	30063	12807	7/26/2005	7	2,998	N00011671	4HJ07L0077
Shipping/Freight	Card Integrators	30063	111	6/15/2005	7	2,676		
Shipping/Freight	Card Integrators	30063	111	6/15/2005	7	589		
Shipping/Freight	Card Integrators	30063	111	6/15/2005	7	402		
Shipping/Freight	Card Integrators	30063	111	6/15/2005	7	45		
CI Track	Card Integrators	30063	111	6/15/2005	7	2,676	N00011673	0028040558
CI Track	Card Integrators	30063	111	6/15/2005	7	589	N00011673	0028040558
State Fee	CDW Governme	30063	111	6/28/2005	7	8		
CI Track	Card Integrators	30063	111	6/15/2005	7	45	N00011673	0028040558
Continental50-lb Washer-Extractor L1	Athletic Laundry	30063	111	7/8/2005	7	450	N00011652	1023535A05
Shipping 2nd Day Air	CDW Governme	30063	111	6/28/2005	7	1,893		
Shipping 2nd Day Air	CDW Governme	30063	111	6/28/2005	7	16		
Shipping 2nd Day Air	CDW Governme	30063	111	6/28/2005	7	8		
State Fee	CDW Governme	30063	111	6/28/2005	7	1,893		
State Fee	CDW Governme	30063	111	6/28/2005	7	16		
Barcode Laser Scanner	Card Integrators	30063	111	6/15/2005	7	45		
CI Track	Card Integrators	30063	111	6/15/2005	7	402	N00011673	0028040558
CI Track Support	Card Integrators	30063	111	6/15/2005	7	402		
Notebook CPU w/15" 1.7 GHz	CDW Governme	30063	111	6/28/2005	7	1,893	N00011644	C3009TZC

CI Track Support	Card Integrators	30063	111	6/15/2005	7	2,676		
CI Track Support	Card Integrators	30063	111	6/15/2005	7	589		
Continental 30 Washer-Extractor #L1	Athletic Laundry	30063	111	7/8/2005	7	350	N00011651	1017669H04
Continental 30 Washer-Extractor #L1	Athletic Laundry	30063	111	7/8/2005	7	3,668	N00011651	1017669H04
Shipping	Athletic Laundry	30063	111	7/8/2005	7	350		
Notebook CPU w/15" 1.7 GHz	CDW Governme	30063	111	6/28/2005	7	8	N00011644	C3009TZC
Notebook CPU w/15" 1.7 GHz	CDW Governme	30063	111	6/28/2005	7	16	N00011644	C3009TZC
Barcode Laser Scanner	Card Integrators	30063	111	6/15/2005	7	402		
CI Track Support	Card Integrators	30063	111	6/15/2005	7	45		
Barcode Laser Scanner	Card Integrators	30063	111	6/15/2005	7	2,676		
Continental50-lb Washer-Extractor L1	Athletic Laundry	30063	111	7/8/2005	7	5,523	N00011652	1023535A05
Shipping	Athletic Laundry	30063	111	7/8/2005	7	450		
Shipping	Athletic Laundry	30063	111	7/8/2005	7	5,523		
Barcode Laser Scanner	Card Integrators	30063	111	6/15/2005	7	589		
Shipping	Athletic Laundry	30063	111	7/8/2005	7	3,668		
Life Fitness 93T Treadmill, Model LLF	L A Gym Equipm	30063	12810	9/30/2004	8	161	N00011241	TTD104813
Life Fitness 93T Treadmill, Model LLF	L A Gym Equipm	30063	12810	9/30/2004	8	5,361	N00011241	TTD104813
Life Fitness 93X Elliptical Cross-Train	L A Gym Equipm	30063	12810	9/30/2004	8	3,710	N00011242	XTB102095
Life Fitness 93X Elliptical Cross-Train	L A Gym Equipm	30063	12810	9/30/2004	8	3,710	N00011243	XTB102920
delivery/assembly	L A Gym Equipm	30063	12810	9/30/2004	8	161		
delivery/assembly	L A Gym Equipm	30063	12810	9/30/2004	8	5,361		
Cover Clean - Brush System	Covermaster Inc	30063	111	10/27/2004	8	987		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	847		
Clear Seaming Tape-16 rolls @36 yar	Covermaster Inc	30063	111	10/27/2004	8	456		
Cover Clean - Brush System	Covermaster Inc	30063	111	10/27/2004	8	1,467		
CoverMate 6 Roller Model	Covermaster Inc	30063	111	10/27/2004	8	193		
Cover Clean - Brush System	Covermaster Inc	30063	111	10/27/2004	8	987		
Cover Clean - Brush System	Covermaster Inc	30063	111	10/27/2004	8	847		
Cover Clean - Brush System	Covermaster Inc	30063	111	10/27/2004	8	456		
Cover Clean - Brush System	Covermaster Inc	30063	111	10/27/2004	8	209		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	847		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	987		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	1,467		
TapeMate-Walk-Behind Dispenser	Covermaster Inc	30063	111	10/27/2004	8	193		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	193		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	847		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	456		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	987		
Cover Clean - Brush System	Covermaster Inc	30063	111	10/27/2004	8	1,467		
Cover Clean - Brush System	Covermaster Inc	30063	111	10/27/2004	8	847		
Cover Clean - Brush System	Covermaster Inc	30063	111	10/27/2004	8	456		
Cover Clean - Brush System	Covermaster Inc	30063	111	10/27/2004	8	209		
Cover Clean - Brush System	Covermaster Inc	30063	111	10/27/2004	8	193		
CoverMate 6 Roller Model	Covermaster Inc	30063	111	10/27/2004	8	1,467		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	987		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	209		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	1,467		
Cover Clean - Brush System	Covermaster Inc	30063	111	10/27/2004	8	193		
Clear Seaming Tape-16 rolls @36 yar	Covermaster Inc	30063	111	10/27/2004	8	193		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	456		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	209		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	1,467		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	209		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	193		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	1,467		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	987		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	847		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	456		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	209		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	193		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	1,467		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	987		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	847		

Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	193		
CoverMate 6 Roller Model	Covermaster Inc	30063	111	10/27/2004	8	209		
CoverMate 6 Roller Model	Covermaster Inc	30063	111	10/27/2004	8	456		
CoverMate 6 Roller Model	Covermaster Inc	30063	111	10/27/2004	8	847		
Universal Plus Tan / Brown 10'x130' U	Covermaster Inc	30063	111	10/27/2004	8	987		
TapeMate-Walk-Behind Dispenser	Covermaster Inc	30063	111	10/27/2004	8	209		
TapeMate-Walk-Behind Dispenser	Covermaster Inc	30063	111	10/27/2004	8	456		
TapeMate-Walk-Behind Dispenser	Covermaster Inc	30063	111	10/27/2004	8	847		
TapeMate-Walk-Behind Dispenser	Covermaster Inc	30063	111	10/27/2004	8	987		
#LIF-CT9100 Lifefitness Elliptical w/P	L A Gym Equipm	30063	12813	1/9/2003	9	3,223	N00003315	
#LIF-CT9100 Lifefitness Elliptical w/P	L A Gym Equipm	30063	12813	1/9/2003	9	3,223	N00003316	
Stairmaster	Nautilus Health	30063	12813	11/7/2002	10	3,754	N00011773	20000021002004
Stairmaster	Nautilus Health	30063	12813	11/7/2002	10	4,183	N00011771	60101021002009
Tuftsport Electronic Scoreboard	Daktronics Sales	30063	12813	12/10/2002	10	13,494	N00003716	
Stairmaster	Nautilus Health	30063	12813	11/7/2002	10	4,183	N00011772	60101021002004
Shipping	Daktronics Sales	30063	12813	12/10/2002	10	13,494		
Shipping	Daktronics Sales	30063	12813	12/10/2002	10	13,494		
Tuftsport Electronic Scorboards	Daktronics Sales	30063	12813	12/10/2002	10	13,494	N00003717	
Shipping	CoachComm LL	31002	111	6/22/2005	7	800		
Panasonic PT-LM1U Projector	CoachComm LL	31002	111	6/22/2005	7	800	N00011619	TB4630172
Smith Machine w/ Plate Holder #400 4	Bigger Faster Str	34104	793	6/15/2010	2	1,655	N00022102	N/A
X-Row E3 Rower #1277401	BSN Sports & C	34104	793	5/26/2010	2	2,371	N00018972	
Fitnek Light Commercial Elliptical #12	BSN Sports & C	34104	793	5/26/2010	2	2,219	N00018963	E-70
TBF-310GS Body Composition Analyz	Fitness First Fitn	34104	793	5/11/2006	6	1,756	N00011829	05120219
Shipping	Fitness First Fitn	34104	793	5/11/2006	6	1,756		
Shipping	Fitness First Fitn	34104	793	5/11/2006	6	30		
TBF-310GS Body Composition Analyz	Fitness First Fitn	34104	793	5/11/2006	6	107	N00011829	05120219
TBF-310GS Body Composition Analyz	Fitness First Fitn	34104	793	5/11/2006	6	30	N00011829	05120219
C300 Carrying Case Soft-Sided, Fits	Fitness First Fitn	34104	793	5/11/2006	6	1,756		
C300 Carrying Case Soft-Sided, Fits	Fitness First Fitn	34104	793	5/11/2006	6	107		
C300 Carrying Case Soft-Sided, Fits	Fitness First Fitn	34104	793	5/11/2006	6	30		
Shipping	Fitness First Fitn	34104	793	5/11/2006	6	107		
POOL BENCH	Vasa Inc	34721	793	12/7/2001	11	1,122	N00003861	
Shipping	Vasa Inc	34721	793	12/7/2001	11	118		
POOL BENCH	Vasa Inc	34721	793	12/7/2001	11	43	N00003860	
POOL BENCH	Vasa Inc	34721	793	12/7/2001	11	118	N00003860	
POOL BENCH	Vasa Inc	34721	793	12/7/2001	11	1,122	N00003860	
POOL BENCH	Vasa Inc	34721	793	12/7/2001	11	43	N00003861	
Deluxe Paddle kit	Vasa Inc	34721	793	12/7/2001	11	43		
Deluxe Paddle kit	Vasa Inc	34721	793	12/7/2001	11	1,122		
Deluxe Paddle kit	Vasa Inc	34721	793	12/7/2001	11	43		
Deluxe Paddle kit	Vasa Inc	34721	793	12/7/2001	11	118		
Shipping	Vasa Inc	34721	793	12/7/2001	11	43		
Shipping	Vasa Inc	34721	793	12/7/2001	11	1,122		
Deluxe Paddle kit	Vasa Inc	34721	793	12/7/2001	11	1,122		
CLSX Life Fitness New Classis Series	Advanced Exerci	34745	793	11/14/2008	4	83	N00018670	
Shipping/Freight	Advanced Exerci	34745	793	11/14/2008	4	83		
Computer - Optiplex GX620 Small For	Dell Computer C	34745	793	10/3/2006	6	1,130	N00018013	5137VB1
Floor Model FD-700-3 Drinking Fount	Acqua Clear Inc	34745	793	2/16/2005	7	1,067	N00011668	040827348
#LIF-CT9100 Lifefitness Elliptical w/P	L A Gym Equipm	34745	793	1/9/2003	9	638	N00003315	
#LIF-CT9100 Lifefitness Elliptical w/P	L A Gym Equipm	34745	793	1/9/2003	9	638	N00003316	
Harlequin allegro reversible gray/black	Channel Islands	34745	793	8/4/2003	9	500	N00011195	
Harlequin allegro reversible gray/black	Channel Islands	34775	793	8/4/2003	9	5,500	N00011195	
Harlequin allegro reversible gray/black	Channel Islands	34801	793	8/4/2003	9	2,000	N00011195	
5500PBC Keiser M3 indoor cycle with	Advanced Exerci	35012	445	6/11/2012	0	1,530		
5500PBC Keiser M3 indoor cycle with	Advanced Exerci	35012	445	6/11/2012	0	1,530		
5500PBC Keiser M3 indoor cycle with	Advanced Exerci	35012	445	6/11/2012	0	1,530		
EFX 823 Precor EFX-fixed handlebar	Out-Fit	35012	445	7/5/2012	0	4,979		
5500PBC Keiser M3 indoor cycle with	Advanced Exerci	35012	445	6/11/2012	0	1,530		
EFX 823 Precor EFX-fixed handlebar	Out-Fit	35012	445	7/5/2012	0	4,979		
EFX 823 Precor EFX-fixed handlebar	Out-Fit	35012	445	7/5/2012	0	4,979		
EFX 823 Precor EFX-fixed handlebar	Out-Fit	35012	445	7/5/2012	0	4,979		
Installation, Delivery and Assembly	Out-Fit	35012	445	7/5/2012	0	875		

Shipping	Out-Fit	35012	445	7/5/2012	0	750		
5500PBC Keiser M3 indoor cycle with	Advanced Exerci	35012	445	6/11/2012	0	1,530		
5500PBC Keiser M3 indoor cycle with	Advanced Exerci	35012	445	6/11/2012	0	1,530		
5500PBC Keiser M3 indoor cycle with	Advanced Exerci	35012	445	6/11/2012	0	1,530		
5500PBC Keiser M3 indoor cycle with	Advanced Exerci	35012	445	6/11/2012	0	1,530		
5500PBC Keiser M3 indoor cycle with	Advanced Exerci	35012	445	6/11/2012	0	1,530		
CLSX Life Fitness Integrity series Ellip	Advanced Exerci	35012	445	6/11/2012	0	3,751		
5500PBC Keiser M3 indoor cycle with	Advanced Exerci	35012	445	6/11/2012	0	1,530		
CLSX Life Fitness Integrity series Ellip	Advanced Exerci	35012	445	6/11/2012	0	3,751		
EFX 823 Precor EFX-fixed handlebar	Out-Fit	35012	445	7/5/2012	0	4,979		
CLST Life Fitness Integrity series Tre	Advanced Exerci	35012	445	6/11/2012	0	5,041	N00022677	LF0001
CLST Life Fitness Integrity series Tre	Advanced Exerci	35012	445	6/11/2012	0	5,041	N00022678	
CLST Life Fitness Integrity series Tre	Advanced Exerci	35012	445	6/11/2012	0	5,041	N00022679	LF0003
CLST Life Fitness Integrity series Tre	Advanced Exerci	35012	445	6/11/2012	0	5,041	N00022680	LF0004
Freight, Deliver & Installation	Advanced Exerci	35012	445	6/11/2012	0	2,954		
Installation	Advanced Exerci	35012	114	6/14/2011	1	1,034		
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022406	12768
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022402	
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022403	12798
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022404	12804
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022405	12800
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022401	12788
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022407	12795
Life Fitness New Integrity Treadmill 4	Advanced Exerci	35012	114	6/14/2011	1	5,195	N00022379	EJM502093
Life Fitness New Integrity Treadmill 4	Advanced Exerci	35012	114	6/14/2011	1	5,195	N00022380	EJM603808
Installation	Advanced Exerci	35012	114	6/14/2011	1	1,970		
Life Fitness New Integrity Elliptical Cr	Advanced Exerci	35012	114	6/14/2011	1	3,896	N00022382	EJM502093
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,970	N00022384	12805
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022400	12788
Life Fitness New Integrity Elliptical Cr	Advanced Exerci	35012	114	6/14/2011	1	3,896	N00022381	EJM603808
Freight	Advanced Exerci	35012	114	6/14/2011	1	1,409		
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022386	12783
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022399	12794
Freight	Advanced Exerci	35012	114	6/14/2011	1	1,034		
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022383	12771
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,409	N00022383	12771
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022384	12805
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022385	12789
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022387	12769
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022388	12772
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022390	12781
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022391	
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022398	12782
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022392	12803
Used 2008 EZ-GO Utility Cart, Ventur	Coast Cart, Inc.	35012	114	3/23/2011	1	4,887	N00022317	2633768
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022393	12784
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022394	12787
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022395	12799
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022397	12786
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022389	12773
M3 Indoor Cycles with Computer 3 yr	Advanced Exerci	35012	114	6/14/2011	1	1,034	N00022396	12785
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	4,648	N00010272	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,702	N00010221	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,541	N00010213	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,913	N00010590	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,913	N00010591	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,913	N00010216	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	3,526	N00010592	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,809	N00010210	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,913	N00010217	
FITNESS EQUIPMENT	L A Gym Equipm	36025	121	5/21/2001	11	2,913	N00008899	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,913	N00010596	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,913	N00010214	

Freight	L A Gym Equipm	36025	121	5/21/2001	11	2,913		
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,702	N00010587	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,702	N00010220	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,913	N00010219	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,913	N00010589	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,913	N00010595	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,702	N00010588	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,969	N00010211	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	3,023	N00010593	
Equipment - Instructional	L A Gym Equipm	36025	121	5/21/2001	11	2,274	N00010594	
Equipment - Instructional Computers	Comp USA Inc	36030	121	2/5/2001	11	2,404	N00003160	
Playmate Ace Basic with Direction an	Daniel Shin	36030	121	10/10/2000	12	2,300	N00008926	
Subtotal Inventory for Physical Education				787		1,075,430		

Inventory: PHYSICAL PROPERTY AN	710000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Electrical hookup to the modular unit	Oilfield Electric C	30207	111	8/21/2000	12	0		
Electrical hookup to the modular unit	Oilfield Electric C	34082	793	8/21/2000	12	0		
shipping	Quality Bin Co	34802	793	1/29/2001	11	2,300		
Shade structure for H Bldg patio area	Bottenfield Const	36025	121	4/9/2001	11	8,250		
Installation of Security Fencing @ "H"	Fence Factory In	36025	121	2/20/2001	11	2,965		
38525 VC Volleyball Court Lot Paving		38525	421	7/12/2001	11	72,214	CP4210015	
38527 VC T Bldg Lot Paving		38527	421	7/12/2001	11	22,615	CP4210016	
38531 VC M&O STORAGE LOT PAVI		38531	421	7/12/2001	11	61,922	CP4210017	
38541 VC SLURRY PROJECTS 02/0		38541	419	4/30/2004	8	20,445	CP4190039	
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024071	8H6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024070	9H6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024069	8J6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024068	DD6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024067	1J6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024072	8Z6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024078	JG6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024089	307Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024088	DH6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024087	507Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024086	707Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024085	2J6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024084	6J6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024083	J07Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024082	4Z6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024081	107Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024026	8HMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024079	9J6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024066	BH6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024077	JH6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024076	5J6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024075	407Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024074	DG6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024073	6Z6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024091	HZ6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024092	JD6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024093	H17Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024090	1G6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024080	JZ6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024020	FGMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024034	5HMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024033	7HMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024032	2HMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024031	HGMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024030	1HMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024029	4HMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024094	207Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024027	GGMP1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024102	B17Q1D1

Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024130	D37Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024120	827Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024118	517Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024124	337Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024106	G17Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024096	607Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024097	BZ6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024098	FZ6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024099	B07Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024101	D17Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024119	F27Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024103	817Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024112	J27Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024105	317Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024107	F07Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024108	627Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024109	HH6Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024110	G27Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024100	807Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024121	137Q1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39013	445	7/10/2007	5	337	N00024104	927Q1D1
39025 SANTA PAULA CENTER VC C		39025	421	6/12/2001	11	890,683	CP4210009	
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	227		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	1,630		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	55		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	76		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	227		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	1,630		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	55		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	76		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	227		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	1,630		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	76		
OptiPlex 990 with U2410 Monitor Quo	Dell Computer C	39031	445	6/22/2011	1	2,072		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	1,630		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	55		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	76		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	227		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	55		
Latitude 13 Quote 585615008	Dell Computer C	39031	445	6/28/2011	1	1,191		
Shipping, Handling, Insurance	MA Laboratories	39031	445	5/11/2011	1	76		
Shipping, Handling, Insurance	MA Laboratories	39031	445	5/11/2011	1	227		
Shipping, Handling, Insurance	MA Laboratories	39031	445	5/11/2011	1	1,630		
#SAN-STSANR; 1 U 8 Bay 2.5" HDD	MA Laboratories	39031	445	5/11/2011	1	55	N00022360	111310110005
#SAN-STSANR; 1 U 8 Bay 2.5" HDD	MA Laboratories	39031	445	5/11/2011	1	76	N00022360	111310110005
#SAN-STSANR; 1 U 8 Bay 2.5" HDD	MA Laboratories	39031	445	5/11/2011	1	227	N00022360	111310110005
#SAN-STSANR; 1 U 8 Bay 2.5" HDD	MA Laboratories	39031	445	5/11/2011	1	1,630	N00022360	111310110005
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	55		
#SAN-STSANR; 1 U 8 Bay 2.5" HDD	MA Laboratories	39031	445	5/11/2011	1	227	N00022361	111310110006
Sony KDL55EX500 55" Bravia TV 108	Troxell Communi	39031	445	6/8/2011	1	1,655	N00022376	SO1-8123081-9
Latitude 13 Quote 585615008	Dell Computer C	39031	445	6/28/2011	1	1,191		
Latitude E6520 Quote 58601182	Dell Computer C	39031	445	6/22/2011	1	1,509		
Latitude E6520 Quote 58601182	Dell Computer C	39031	445	6/22/2011	1	1,509		
#SAN-STSANR; 1 U 8 Bay 2.5" HDD	MA Laboratories	39031	445	5/11/2011	1	1,630	N00022361	111310110006
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	1,630		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	76		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	227		
#SAN-STSANR; 1 U 8 Bay 2.5" HDD	MA Laboratories	39031	445	5/11/2011	1	55	N00022361	111310110006
Labor Assembly - Server Workstation	MA Laboratories	39031	445	5/11/2011	1	76		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	227		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	1,630		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	55		
#S9100064ON; 2.5" 1TB 7200 64MB	MA Laboratories	39031	445	5/11/2011	1	227		

Dell Optiplex 745 Small Form Factor 2	Dell Computer C	39031	445	7/10/2007	5	1,152	N00018276	FWCK1D1
Dell Optiplex 745 Small Form Factor 2	Dell Computer C	39031	445	7/10/2007	5	1,152	N00018277	4XCK1D1
Dell Optiplex 745 Small Form Factor 2	Dell Computer C	39031	445	7/10/2007	5	1,152	N00018272	3XCK1D1
Dell Optiplex 745 Small Form Factor 2	Dell Computer C	39031	445	7/10/2007	5	1,152	N00018278	JWCK1D1
Dell Optiplex 745 Small Form Factor 2	Dell Computer C	39031	445	7/10/2007	5	1,152	N00018274	DWCK1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39031	445	7/10/2007	5	1,118	N00024230	G68T2D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39031	445	7/10/2007	5	1,118	N00024231	878T2D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39031	445	7/10/2007	5	1,118	N00024232	C78T2D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39031	445	7/10/2007	5	1,118	N00024233	HD8T2D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39031	445	7/10/2007	5	1,118	N00024234	278T2D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39031	445	7/10/2007	5	1,118	N00024241	BJ8T2D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39031	445	7/10/2007	5	1,118	N00024235	678T2D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39031	445	7/10/2007	5	1,118	N00024237	4F8T2D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024140	5CXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024145	2CXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024144	4CXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024143	7CXQ1D1
Dell Optiplex 745 Small Form Factor 1	Dell Computer C	39031	445	7/10/2007	5	1,118	N00024238	BD8T2D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024141	JCXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024149	GDXXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024139	DCXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024138	BCXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024137	5DXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024148	GBXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024135	6DXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024134	HCXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024133	8DXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024132	9DXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024131	BDXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024147	1CXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024136	DDXQ1D1
Dell Optiplex Computer with 20 " 2007	Dell Computer C	39031	445	7/10/2007	5	119	N00024142	1DXQ1D1
Doc fees	Fairview Ford Sa	39031	445	11/8/2006	6	500		
12 Passenger 5.4 liter EFI V8 2006 E-	Fairview Ford Sa	39031	445	11/8/2006	6	500	N00018008	NE31L46DB20603
12 Passenger 5.4 liter EFI V8 2006 E-	Fairview Ford Sa	39031	445	11/7/2006	6	20,129	N00018007	NE31L26DB20602
12 Passenger 5.4 liter EFI V8 2006 E-	Fairview Ford Sa	39031	445	11/7/2006	6	500	N00018007	NE31L26DB20602
Doc fees	Fairview Ford Sa	39031	445	11/7/2006	6	20,129		
Doc fees	Fairview Ford Sa	39031	445	11/7/2006	6	500		
Doc fees	Fairview Ford Sa	39031	445	11/6/2006	6	20,129		
12 Passenger 5.4 liter EFI V8 2006 E-	Fairview Ford Sa	39031	445	11/6/2006	6	20,129	N00018006	NE31L06DB20601
Doc fees	Fairview Ford Sa	39031	445	11/8/2006	6	20,129		
Doc fees	Fairview Ford Sa	39031	445	11/6/2006	6	500		
12 Passenger 5.4 liter EFI V8 2006 E-	Fairview Ford Sa	39031	445	11/8/2006	6	20,129	N00018008	NE31L46DB20603
Doc fees	Fairview Ford Sa	39031	445	11/8/2006	6	20,129		
12 Passenger 5.4 liter EFI V8 2006 E-	Fairview Ford Sa	39031	445	11/8/2006	6	500	N00018009	NE31L96DB20600
12 Passenger 5.4 liter EFI V8 2006 E-	Fairview Ford Sa	39031	445	11/8/2006	6	20,129	N00018009	NE31L96DB20600
Doc fees	Fairview Ford Sa	39031	445	11/8/2006	6	500		
12 Passenger 5.4 liter EFI V8 2006 E-	Fairview Ford Sa	39031	445	11/6/2006	6	500	N00018006	NE31L06DB20601
VC MATH/SCIENCE COMPLEX CON		39064	411	5/4/2001	11	#####	CP4110002	
39065 VC MATH/SCI SEC. EFFECTS		39065	411	3/25/2002	10	780,157	CP4110008	
4331-39066 VC LRC ATTACHMENT		39066	411	5/29/2009	3	#####		
4331-39066 VC LRC ATTACHMENT		39066	4331	5/29/2009	3	2,351,866		
4331-39066 VC LRC ATTACHMENT		39066	4331	5/29/2009	3	258,760		
Knoll Dividends Left Return, 36"x36"x	Sierra School Eq	39066	411	5/8/2007	5	1,847		
Knoll Dividends Left Returns, 36"x36"	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Left Returns, 36"x36"	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Left Returns, 36"x36"	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Left Returns, 36"x36"	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Left Returns, 36"x36"	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Left Returns, 36"x36"	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Left Return, 36"x36"x	Sierra School Eq	39066	411	5/8/2007	5	1,847		
Knoll Dividends Right Returns, 36"x36	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Right Returns, 36"x36	Sierra School Eq	39066	411	5/8/2007	5	1,703		

Knoll Dividends Right Returns, 36"x36	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Right Returns, 36"x36	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Right Returns, 36"x36	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Right Returns, 36"x36	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Right Returns, 36"x36	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Right Returns, 36"x36	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Right Returns, 36"x36	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Left Returns, 36"x36"	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Left Returns, 36"x36"	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Left Returns, 36"x36"	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Knoll Dividends Right Returns, 36"x36	Sierra School Eq	39066	411	5/8/2007	5	1,703		
Apple Care S1412Z/A	Apple Computer	39066	411	2/14/2006	6	1,382		
PowerPC G5 iMac 1.9GHz ZOCK	Apple Computer	39066	411	2/14/2006	6	128	N00011761	w86030jmtat
PowerPC G5 iMac 1.9GHz ZOCK	Apple Computer	39066	411	2/14/2006	6	8	N00011761	w86030jmtat
California State Enviromental Fee	Apple Computer	39066	411	2/14/2006	6	1,382		
California State Enviromental Fee	Apple Computer	39066	411	2/14/2006	6	128		
California State Enviromental Fee	Apple Computer	39066	411	2/14/2006	6	8		
California State Enviromental Fee	Apple Computer	39066	411	2/14/2006	6	1,382		
PowerMac G5 Dual 2GHz M9590LL/A	Apple Computer	39066	411	2/14/2006	6	213	N00011764	YM5500FHR64
PowerMac G5 Dual 2GHz M9590LL/A	Apple Computer	39066	411	2/14/2006	6	1,889	N00011764	YM5500FHR64
Apple Care S1412Z/A	Apple Computer	39066	411	2/14/2006	6	128		
California State Enviromental Fee	Apple Computer	39066	411	2/14/2006	6	128		
Apple Care S1412Z/A	Apple Computer	39066	411	2/14/2006	6	8		
Apple Care S1412Z/A	Apple Computer	39066	411	2/14/2006	6	128		
Apple Care S1412Z/A	Apple Computer	39066	411	2/14/2006	6	1,382		
Apple Care S1412Z/A	Apple Computer	39066	411	2/14/2006	6	8		
Apple Care S1412Z/A	Apple Computer	39066	411	2/14/2006	6	128		
Apple Care S1412Z/A	Apple Computer	39066	411	2/14/2006	6	1,382		
AppleCare S1413Z/A	Apple Computer	39066	411	2/14/2006	6	213		
AppleCare S1413Z/A	Apple Computer	39066	411	2/14/2006	6	1,889		
California State Enviromental Fee	Apple Computer	39066	411	2/14/2006	6	8		
California State Enviromental Fee	Apple Computer	39066	411	2/14/2006	6	128		
California State Enviromental Fee	Apple Computer	39066	411	2/14/2006	6	1,382		
California State Enviromental Fee	Apple Computer	39066	411	2/14/2006	6	8		
Apple Care S1412Z/A	Apple Computer	39066	411	2/14/2006	6	8		
PowerPC G5 iMac 1.9GHz ZOCK	Apple Computer	39066	411	2/14/2006	6	8	N00011763	w86030jptat
PowerPC G5 iMac 1.9GHz ZOCK	Apple Computer	39066	411	2/14/2006	6	8	N00011762	w86030jqtat
DSR-4402X	Miralite Commun	39066	411	7/5/2006	6	1,582		
PowerPC G5 iMac 1.9GHz ZOCK	Apple Computer	39066	411	2/14/2006	6	1,382	N00011761	w86030jmtat
PowerPC G5 iMac 1.9GHz ZOCK	Apple Computer	39066	411	2/14/2006	6	1,382	N00011762	w86030jqtat
PowerPC G5 iMac 1.9GHz ZOCK	Apple Computer	39066	411	2/14/2006	6	128	N00011763	w86030jptat
PowerPC G5 iMac 1.9GHz ZOCK	Apple Computer	39066	411	2/14/2006	6	1,382	N00011763	w86030jptat
PowerPC G5 iMac 1.9GHz ZOCK	Apple Computer	39066	411	2/14/2006	6	128	N00011762	w86030jqtat
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	235		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	48		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	15		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	349		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	241		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	235		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	54		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	48		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	43		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	15		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	2,032		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	54		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	241		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	43		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	54		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	48		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	43		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	15		
Miscellaneous installation materials	CCS Presentatio	39066	411	3/13/2006	6	3,700		
Miscellaneous installation materials	CCS Presentatio	39066	411	3/13/2006	6	1,877		

Miscellaneous installation materials	CCS Presentatio	39066	411	3/13/2006	6	1,603		
Miscellaneous installation materials	CCS Presentatio	39066	411	3/13/2006	6	322		
Miscellaneous installation materials	CCS Presentatio	39066	411	3/13/2006	6	161		
Miscellaneous installation materials	CCS Presentatio	39066	411	3/13/2006	6	15		
Installation, includes low-voltage elect	CCS Presentatio	39066	411	3/13/2006	6	7,900		
Installation, includes low-voltage elect	CCS Presentatio	39066	411	3/13/2006	6	3,534		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	349		
AMX System Programming Services	CCS Presentatio	39066	411	3/13/2006	6	161		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	235		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	241		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	349		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	2,032		
AMX System Programming Services	CCS Presentatio	39066	411	3/13/2006	6	15		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	235		
Power Back-up System for Elevators	Republic Elevato	39066	4331	7/12/2006	6	6,285	N00018121	0406/216 0509-1
Power Back-up System for Elevators	Republic Elevato	39066	4331	7/12/2006	6	6,285	N00018122	0406/125 0536-1
AMX System Programming Services	CCS Presentatio	39066	411	3/13/2006	6	322		
AMX System Programming Services	CCS Presentatio	39066	411	3/13/2006	6	1,603		
AMX System Programming Services	CCS Presentatio	39066	411	3/13/2006	6	1,877		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	15		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	2,032		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	241		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	2,032		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	43		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	48		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	54		
AMX System Programming Services	CCS Presentatio	39066	411	3/13/2006	6	3,700		
Middle Atlantic 2 Space work shelf	CCS Presentatio	39066	411	3/13/2006	6	349		
Optiplex SX 280 All in one. #1897793	Dell Computer C	39066	411	1/25/2005	7	1,343		
Optiplex SX 280 Arm Hgt Adj. #18894	Dell Computer C	39066	411	1/25/2005	7	1,318		
Latitude Laptop D600 #188961397 (#	Dell Computer C	39066	411	1/25/2005	7	2,013		
Optiplex SX 280 All in one. #1897793	Dell Computer C	39066	411	1/25/2005	7	1,343		
Optiplex SX 280 All in one. #1897793	Dell Computer C	39066	411	1/25/2005	7	1,343		
Optiplex SX 280 All in one. #1897793	Dell Computer C	39066	411	1/25/2005	7	1,343		
Optiplex SX 280 Arm Hgt Adj. #18894	Dell Computer C	39066	411	1/25/2005	7	1,318		
Optiplex SX 280 All in one. #1897793	Dell Computer C	39066	411	1/25/2005	7	1,343		
Optiplex SX 280 All in one. #1897793	Dell Computer C	39066	411	1/25/2005	7	1,343		
Optiplex SX 280 All in one. #1897793	Dell Computer C	39066	411	1/25/2005	7	1,343		
Optiplex SX 280 All in one. #1897793	Dell Computer C	39066	411	1/25/2005	7	1,343		
Optiplex SX 280 All in one. #1897793	Dell Computer C	39066	411	1/25/2005	7	1,343		
Optiplex SX 280 All in one. #1897793	Dell Computer C	39066	411	1/25/2005	7	1,343		
Optiplex SX 280 All in one. #1897793	Dell Computer C	39066	411	1/25/2005	7	1,343		
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012366	JC4Y961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012361	C84Y961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012328	JD4Y961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012351	BB4Y961
Optiplex SX 280 Arm Hgt Adj. #18894	Dell Computer C	39066	411	1/25/2005	7	1,318		
Optiplex SX 280 Arm Hgt Adj. #18894	Dell Computer C	39066	411	1/25/2005	7	1,318		
Optiplex SX 280 All in one. #1897793	Dell Computer C	39066	411	1/25/2005	7	1,343		
Optiplex SX 280 All in one. #1897793	Dell Computer C	39066	411	1/25/2005	7	1,343		
Headset microphone	International Tea	39066	411	4/21/2005	7	122		
Dell Power Vault 775n	Dell Computer C	39066	411	1/27/2005	7	9,921	N00003756	H8PZ951
Headset microphone	International Tea	39066	411	4/21/2005	7	122		
Headset microphone	International Tea	39066	411	4/21/2005	7	122		
Headset microphone	International Tea	39066	411	4/21/2005	7	122		
Headset microphone	International Tea	39066	411	4/21/2005	7	122		
Optiplex SX 280 Arm Hgt Adj. #18894	Dell Computer C	39066	411	1/25/2005	7	1,318		
Headset microphone	International Tea	39066	411	4/21/2005	7	122		
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012323	1C4Y961
Headset microphone	International Tea	39066	411	4/21/2005	7	122		
Headset microphone	International Tea	39066	411	4/21/2005	7	122		
Headset microphone	International Tea	39066	411	4/21/2005	7	122		
Headset microphone	International Tea	39066	411	4/21/2005	7	122		
Headset microphone	International Tea	39066	411	4/21/2005	7	122		
Precision 370 Mini P4 19 LCD #17681	Dell Computer C	39066	411	1/27/2005	7	3,303		

Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012297	804Y961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012277	CW3Y961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012340	HY3Y961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012335	G04Y961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012310	824Y961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012290	DZ3Y961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012430	F14Y961
Optiplex SX 280 Arm Hgt Adj. #18894	Dell Computer C	39066	411	1/25/2005	7	1,318		
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012304	JY3Y961
Optiplex SX 280 Arm Hgt Adj. #18894	Dell Computer C	39066	411	1/25/2005	7	1,318		
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012309	304Y961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012282	GW3Y961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012367	2B4Y961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012343	1G4Y961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012325	6B4Y961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012369	4B4Y961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012344	694Y961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012353	F94Y961
Optiplex SX 280 Arm Hgt Adj. #18894	Dell Computer C	39066	411	1/25/2005	7	1,318		
Optiplex SX 280 Arm Hgt Adj. #18894	Dell Computer C	39066	411	1/25/2005	7	1,318		
Optiplex SX 280 Arm Hgt Adj. #18894	Dell Computer C	39066	411	1/25/2005	7	1,318		
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012270	1W3Y961
Precision 370 with Monitor #18895433	Dell Computer C	39066	411	1/25/2005	7	1,888		
BN1 KI/AGI Kurv Bench	KI	39066	411	2/3/2005	7	1,211		
LASERJET PRINTER	Sehi Computers	39066	411	1/24/2005	7	1,775	N00011344	USBXX06691
LASERJET PRINTER	Sehi Computers	39066	411	1/24/2005	7	1,775	N00011345	USBXX06648
LASERJET PRINTER	Sehi Computers	39066	411	1/24/2005	7	1,775	N00011346	USBXX07639
LASERJET PRINTER	Sehi Computers	39066	411	1/24/2005	7	1,775	N00011347	USBXM06357
LASERJET PRINTER	Sehi Computers	39066	411	1/24/2005	7	1,775	N00011348	USBXM06357
LASERJET PRINTER	Sehi Computers	39066	411	1/24/2005	7	1,775	N00011349	USBXX06689
Precision 370 with Monitor #18944938	Dell Computer C	39066	411	1/25/2005	7	1,947		
Precision 370 with monitor #18895707	Dell Computer C	39066	411	1/25/2005	7	2,042		
LASERJET PRINTER	Sehi Computers	39066	411	1/24/2005	7	1,775	N00011342	USBXM06384
Precision 370 with Monitor #18895433	Dell Computer C	39066	411	1/25/2005	7	1,888		
Optiplex SX 280 All in one. #1897793	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012516	5X9FC61
Precision 370 with Monitor #18895433	Dell Computer C	39066	411	1/25/2005	7	1,888		
Precision 370 with Monitor #18895433	Dell Computer C	39066	411	1/25/2005	7	1,888		
Precision 370 with Monitor #18895433	Dell Computer C	39066	411	1/25/2005	7	1,888		
Precision 370 with Monitor #18895433	Dell Computer C	39066	411	1/25/2005	7	1,888		
Power Edge Xeon Win 2003 #190045	Dell Computer C	39066	411	3/14/2005	7	4,487		
Power Edge Xeon Win 2003 #190045	Dell Computer C	39066	411	3/14/2005	7	4,487		
Axim X50v #188966174 (# M)	Dell Computer C	39066	411	3/15/2005	7	654		
Axim X50v #188966174 (# M)	Dell Computer C	39066	411	3/15/2005	7	654		
Power Edge Xeon Linux server #1899	Dell Computer C	39066	411	3/15/2005	7	3,108		
Precision 370 with Monitor #18895433	Dell Computer C	39066	411	1/25/2005	7	1,888		
Latitude Laptop D600 #188963667 (#	Dell Computer C	39066	411	1/18/2005	7	2,441		
HP Switch J8167A	Agilysys Inc	39066	411	1/24/2005	7	2,737	N00011362	SG448JK01M
Installation of Lido Lounge	KI	39066	411	2/3/2005	7	1,478		
CENTERFOLD DRY ERASE TOP TA	BKM Office Envir	39066	411	2/7/2005	7	75	N00011562	NA
INSTALLATION OF WILKHAWN	BKM Office Envir	39066	411	2/7/2005	7	75		
Latitude Laptop D600 #188963667 (#	Dell Computer C	39066	411	1/18/2005	7	-2,421		
Latitude Laptop D600 #188963667 (#	Dell Computer C	39066	411	1/18/2005	7	2,421		
Latitude Laptop D600 #188963667 (#	Dell Computer C	39066	411	1/18/2005	7	-2,421		
Latitude Laptop D600 #188963667 (#	Dell Computer C	39066	411	1/18/2005	7	2,421		
Latitdue Laptop D600 #188962748 (#	Dell Computer C	39066	411	1/18/2005	7	2,168		
LASERJET PRINTER	Sehi Computers	39066	411	1/24/2005	7	1,775	N00011343	USBXP08261
Latitdue Laptop D600 #188962748 (#	Dell Computer C	39066	411	1/18/2005	7	2,168		
8 Port Keyboard/Video Mouse Switch	Dell Computer C	39066	411	3/29/2005	7	675		
Latitude Laptop D600 #188963667 (#	Dell Computer C	39066	411	1/18/2005	7	2,441		
HP Switch 8167A	Agilysys Inc	39066	411	1/24/2005	7	4,106	N00011364	SG445JZ003
HP Switch J8167A	Agilysys Inc	39066	411	1/24/2005	7	4,106	N00011366	SG441JZ0ER
HP J8167 Switch	Agilysys Inc	39066	411	1/24/2005	7	2,737	N00011358	SG448JK01Q
HP J8167 Switch	Agilysys Inc	39066	411	1/24/2005	7	2,737	N00011359	SG448JK01R

Digitizing suite	International Tea	39066	411	4/21/2005	7	70,931		
CPU P4 17" 128MB, 80GB	Dell Computer C	39066	411	7/8/2005	7	1,516	N00011645	CZ6BS71
CPU P4 17" 128MB 80GB	Dell Computer C	39066	411	7/8/2005	7	1,516	N00011646	DZ6BS71
CPU P4 17" 128MB 80GB	Dell Computer C	39066	411	7/8/2005	7	1,516	N00011647	5Z6BS71
Lumens PS550 Document Camera for	Troxell Communi	39066	411	1/24/2005	7	1,913	N00011350	PS0104014
DOC CAMERA XGA	Troxell Communi	39066	411	3/22/2005	7	1,913	N00011352	PS0102401
Hitachi CPX 445 Projector for Rooms	Troxell Communi	39066	411	1/28/2005	7	2,739	N00011355	G4J000136
DOC CAMERA XGA	Troxell Communi	39066	411	3/22/2005	7	1,913	N00011351	PS0102385
Hitachi CPX 445 Projector for Rooms	Troxell Communi	39066	411	1/28/2005	7	2,739	N00011357	G4J000126
VC/LRC - HP Proliant DL140 X2.4GH	Agilysys Inc	39066	411	2/16/2005	7	18	N00011246	M00VMF6235
VC/LRC - HP Proliant DL140 X2.4GH	Agilysys Inc	39066	411	2/16/2005	7	1,232	N00011246	M00VMF6235
VC/LRC - HP Proliant DL140 X2.4GH	Agilysys Inc	39066	411	2/16/2005	7	2,335	N00011246	M00VMF6235
Shipping (approx.)	Agilysys Inc	39066	411	2/16/2005	7	18		
Shipping (approx.)	Agilysys Inc	39066	411	2/16/2005	7	1,232		
Shipping (approx.)	Agilysys Inc	39066	411	2/16/2005	7	2,335		
ProCurve Manager Plus, Part #J2817	Agilysys Inc	39066	411	2/16/2005	7	18		
ProCurve Manager Plus, Part #J2817	Agilysys Inc	39066	411	2/16/2005	7	1,232		
Software server installation, set up an	International Tea	39066	411	4/21/2005	7	1,302		
Hitachi CPX1250 Projector for Rooms	Troxell Communi	39066	411	1/24/2005	7	4,262	N00011333	G4K10127
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012168	6PTX961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012419	B3ZY961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012382	FVYY961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012386	5RYY961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012142	4QTX961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012155	3PTX961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012136	8NTX961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012176	8TTX961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012165	JVTX961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012182	8WTX961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012172	HTTX961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012451	DKW0B61
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012145	5PTX961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012400	8QYY961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012148	HQTX961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012139	5NTX961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012159	FPTX961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012456	4MW0B61
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012447	9MW0B61
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012479	6PW0B61
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012448	5MW0B61
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012464	1PW0B61
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012453	8MW0B61
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012476	CNW0B61
Optiplex SX 280 All in One	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012185	7COY961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012149	DSTX961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012412	23ZY961
Optiplex SX280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012374	CQYY961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012437	JKW0B61
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012458	BPW0B61
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012462	DPW0B61
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012444	BJW0B61
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012467	7NW0B61
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012379	CRYY961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012411	11ZY961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012415	J3ZY961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012404	GWYY961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012416	3XYY961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012427	JZYY961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012390	1TY961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012380	CWYY961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012397	HRY961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012377	6TY961
Optiplex SX 280 All in One PC	Dell Computer C	39066	411	1/25/2005	7	1,343	N00012402	8YY961

SPLIT TOP TABLE W/CRANK ADJU	Sierra School Eq	39066	111	5/12/2005	7	996	N00011381	NA
Straight Top Table w Crank Adjust	Sierra School Eq	39066	111	5/12/2005	7	1,158	N00011455	
SPLIT TOP-TABLE W/ CRANK ADJU	Sierra School Eq	39066	111	5/12/2005	7	996	N00011387	NA
SY1 FULL ROOM of MODULAR WO	Sierra School Eq	39066	111	2/1/2005	7	14,747	N00011454	NA
CENTERFOLD DRY ERASE TOP TA	BKM Office Envir	39066	111	2/7/2005	7	2,550	N00011562	NA
STRAIGHT TOP w CRANK ADJUST	Sierra School Eq	39066	111	5/12/2005	7	1,158	N00011385	NA
INSTALLATION OF WILKHAHN	BKM Office Envir	39066	111	2/7/2005	7	2,550		
SPLIT TOP TABLE W/CRANK ADJU	Sierra School Eq	39066	111	5/12/2005	7	996	N00011383	NA
SPLIT TOP TABLE W/CRANK ADJU	Sierra School Eq	39066	111	5/12/2005	7	996	N00011382	NA
STRAIGHT TOP w CRANK ADJUST	Sierra School Eq	39066	111	5/12/2005	7	1,158	N00011384	NA
CENTER FOLD TOP DRY ERASE TA	BKM Office Envir	39066	111	2/7/2005	7	2,550	N00011563	NA
AMX Power Supply	CCS Presentatio	39066	411	12/19/2005	7	15		
Workstation with a right return	Sierra School Eq	39066	411	1/21/2005	7	1,512	N00011465	NA
Controller	CCS Presentatio	39066	411	12/19/2005	7	3,700	N00011727	!10502XP3550146
AMX Power Supply	CCS Presentatio	39066	411	12/19/2005	7	3,700		
Controller	CCS Presentatio	39066	411	12/19/2005	7	1,877	N00011727	!10502XP3550146
AMX Power Supply	CCS Presentatio	39066	411	12/19/2005	7	161		
AMX Power Supply	CCS Presentatio	39066	411	12/19/2005	7	322		
AMX Power Supply	CCS Presentatio	39066	411	12/19/2005	7	1,603		
AMX Power Supply	CCS Presentatio	39066	411	12/19/2005	7	1,877		
Crosspoint HVA Switcher	CCS Presentatio	39066	411	12/19/2005	7	4,285	N00011728	!25428032E15776
D11L Knoll Desk 72 x 30	Sierra School Eq	39066	411	1/21/2005	7	938	N00011677	
Controller	CCS Presentatio	39066	411	12/19/2005	7	1,603	N00011727	!10502XP3550146
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	15		
WORK STATION W/ RIGHT RETURN	Sierra School Eq	39066	411	1/21/2005	7	1,512	N00011466	NA
Workstation with a left return	Sierra School Eq	39066	411	1/21/2005	7	1,512	N00011474	NA
COPY CENTER / WORK STATION	Sierra School Eq	39066	411	1/21/2005	7	5,416	N00011573	NA
Code D1L Knoll Desk Layout per Dra	Sierra School Eq	39066	411	1/21/2005	7	1,266	N00011390	NA
WORK STATION w/ RIGHT RETURN	Sierra School Eq	39066	411	1/21/2005	7	1,512	N00011467	NA
AMX Rack Maintenance Kit	CCS Presentatio	39066	411	12/19/2005	7	3,700		
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	235	N00011738	YD5440052
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	241	N00011738	YD5440052
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	349	N00011738	YD5440052
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	2,032	N00011738	YD5440052
AMX Rack Maintenance Kit	CCS Presentatio	39066	411	12/19/2005	7	15		
AMX Rack Maintenance Kit	CCS Presentatio	39066	411	12/19/2005	7	161		
AMX Rack Maintenance Kit	CCS Presentatio	39066	411	12/19/2005	7	322		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	48		
AMX Rack Maintenance Kit	CCS Presentatio	39066	411	12/19/2005	7	1,877		
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	43	N00011738	YD5440052
Extron P2DATX1MT	CCS Presentatio	39066	411	12/19/2005	7	15		
Extron P2DATX1MT	CCS Presentatio	39066	411	12/19/2005	7	43		
Extron P2DATX1MT	CCS Presentatio	39066	411	12/19/2005	7	48		
Extron P2DATX1MT	CCS Presentatio	39066	411	12/19/2005	7	54		
Extron P2DATX1MT	CCS Presentatio	39066	411	12/19/2005	7	235		
Extron P2DATX1MT	CCS Presentatio	39066	411	12/19/2005	7	241		
Extron P2DATX1MT	CCS Presentatio	39066	411	12/19/2005	7	349		
Extron P2DATX1MT	CCS Presentatio	39066	411	12/19/2005	7	2,032		
AMX Rack Maintenance Kit	CCS Presentatio	39066	411	12/19/2005	7	1,603		
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	43	N00011737	YD5440041
Electric Waste Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	1,603		
Electric Waste Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	1,877		
Electric Waste Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	3,700		
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	15	N00011736	YH5610210
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	106	N00011736	YH5610210
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	117	N00011736	YH5610210
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	235	N00011736	YH5610210
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	563	N00011736	YH5610210
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	54	N00011738	YD5440052
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	15	N00011737	YD5440041
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	48	N00011738	YD5440052
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	48	N00011737	YD5440041
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	54	N00011737	YD5440041

Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	235	N00011737	YD5440041
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	241	N00011737	YD5440041
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	349	N00011737	YD5440041
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	2,032	N00011737	YD5440041
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	15	N00011738	YD5440052
Extron P2DATX1MT	CCS Presentatio	39066	411	12/19/2005	7	48		
Plasma Display	CCS Presentatio	39066	411	12/19/2005	7	2,032	N00011736	YH5610210
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	43		
Extron P2DATX1MT	CCS Presentatio	39066	411	12/19/2005	7	15		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	15		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	43		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	48		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	54		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	235		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	241		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	349		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	349		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	15		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	241		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	48		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	54		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	235		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	241		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	349		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	2,032		
Controller	CCS Presentatio	39066	411	12/19/2005	7	15	N00011727	!10502XP3550146
Controller	CCS Presentatio	39066	411	12/19/2005	7	161	N00011727	!10502XP3550146
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	2,032		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	235		
Controller	CCS Presentatio	39066	411	12/19/2005	7	322	N00011727	!10502XP3550146
Extron P2DATX1MT	CCS Presentatio	39066	411	12/19/2005	7	54		
Extron P2DATX1MT	CCS Presentatio	39066	411	12/19/2005	7	235		
Extron P2DATX1MT	CCS Presentatio	39066	411	12/19/2005	7	241		
Extron P2DATX1MT	CCS Presentatio	39066	411	12/19/2005	7	349		
Extron P2DATX1MT	CCS Presentatio	39066	411	12/19/2005	7	2,032		
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	43		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	2,032		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	54		
Extron P2DATX1MT	CCS Presentatio	39066	411	12/19/2005	7	43		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	241		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	349		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	2,032		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	15		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	43		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	48		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	54		
Extron VGA to BNC Cable	CCS Presentatio	39066	411	12/19/2005	7	235		
COPY CENTER / WORK STATION	Sierra School Eq	39066	411	1/21/2005	7	5,416	N00011574	NA
Code ML4 Wieland Modular Lounge C	McAllister Office	39066	411	6/20/2005	7	1,074	N00011609	
Code R1 Wieland Rocking Chair, Alla	McAllister Office	39066	411	6/20/2005	7	1,052	N00011515	
Code R1 Wieland Rocking Chair, Alla	McAllister Office	39066	411	6/20/2005	7	1,052	N00011516	
Installation of Wieland	McAllister Office	39066	411	6/20/2005	7	2,489		
Code ML4 Wieland Modular Lounge C	McAllister Office	39066	411	6/20/2005	7	1,074	N00011565	
Code ML4 Wieland Modular Lounge C	McAllister Office	39066	411	6/20/2005	7	1,074	N00011567	
Code ML4 Wieland Modular Lounge C	McAllister Office	39066	411	6/20/2005	7	1,074	N00011569	
Code ML4 Wieland Modular Lounge C	McAllister Office	39066	411	6/20/2005	7	1,074	N00011570	
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Code ML4 Wieland Modular Lounge C	McAllister Office	39066	411	6/20/2005	7	1,074	N00011572	
Code R1 Wieland Rocking Chair, Alla	McAllister Office	39066	411	6/20/2005	7	1,052	N00011512	
Code ML4 Wieland Modular Lounge C	McAllister Office	39066	411	6/20/2005	7	1,074	N00011610	
Code ML4 Wieland Modular Lounge C	McAllister Office	39066	411	6/20/2005	7	1,074	N00011611	
Code ML4 Wieland Modular Lounge C	McAllister Office	39066	411	6/20/2005	7	1,074	N00011612	

Code ML4 Wieland Modular Lounge C	McAllister Office	39066	411	6/20/2005	7	1,074	N00011613	
Code ML4 Wieland Modular Lounge C	McAllister Office	39066	411	6/20/2005	7	1,074	N00011614	
Code ML3 Wieland Modular Lounge 9	McAllister Office	39066	411	6/20/2005	7	13,518	N00011625	
Code ML3 Wieland Modular Lounge 9	McAllister Office	39066	411	6/20/2005	7	13,518	N00011626	
Code ML2 Wieland Modular Lounge 1	McAllister Office	39066	411	6/20/2005	7	14,586	N00011623	
Code ML4 Wieland Modular Lounge C	McAllister Office	39066	411	6/20/2005	7	1,074	N00011571	
Code R1 Wieland Rocking Chair, Alla	McAllister Office	39066	411	6/20/2005	7	1,052	N00011504	
SPLIT TOP TABLE W/CRANK ADJU	Sierra School Eq	39066	411	5/12/2005	7	332	N00011383	NA
SPLIT TOP TABLE W/CRANK ADJU	Sierra School Eq	39066	411	5/12/2005	7	332	N00011382	NA
SPLIT TOP TABLE W/CRANK ADJU	Sierra School Eq	39066	411	5/12/2005	7	332	N00011381	NA
SPLIT TOP TABLE W/CRANK ADJU	Sierra School Eq	39066	411	5/12/2005	7	1,349	N00011393	NA
SPLIT TOP TABLE W/CRANK ADJU	Sierra School Eq	39066	411	5/12/2005	7	1,349	N00011394	NA
SPLIT TOP TABLE W/CRANK ADJU	Sierra School Eq	39066	411	5/12/2005	7	1,349	N00011395	NA
SPLIT TOP TABLE W/CRANK ADJU	Sierra School Eq	39066	411	5/12/2005	7	1,349	N00011396	NA
Code T3 KT Table Racetrack Confere	McAllister Office	39066	411	6/20/2005	7	2,963	N00011603	
Code R1 Wieland Rocking Chair, Alla	McAllister Office	39066	411	6/20/2005	7	1,052	N00011514	
Code R1 Wieland Rocking Chair, Alla	McAllister Office	39066	411	6/20/2005	7	1,052	N00011503	
Code R1 Wieland Rocking Chair, Alla	McAllister Office	39066	411	6/20/2005	7	1,052	N00011513	
Code R1 Wieland Rocking Chair, Alla	McAllister Office	39066	411	6/20/2005	7	1,052	N00011505	
Code R1 Wieland Rocking Chair, Alla	McAllister Office	39066	411	6/20/2005	7	1,052	N00011506	
Code R1 Wieland Rocking Chair, Alla	McAllister Office	39066	411	6/20/2005	7	1,052	N00011507	
Code R1 Wieland Rocking Chair, Alla	McAllister Office	39066	411	6/20/2005	7	1,052	N00011508	
Code R1 Wieland Rocking Chair, Alla	McAllister Office	39066	411	6/20/2005	7	1,052	N00011509	
Code R1 Wieland Rocking Chair, Alla	McAllister Office	39066	411	6/20/2005	7	1,052	N00011510	
Code R1 Wieland Rocking Chair, Alla	McAllister Office	39066	411	6/20/2005	7	1,052	N00011511	
Code T7 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,249	N00011536	
Code R1 Wieland Rocking Chair, Alla	McAllister Office	39066	411	6/20/2005	7	1,052	N00011502	
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Code ML2 Wieland Modular Lounge 1	McAllister Office	39066	411	6/20/2005	7	14,586	N00011624	
Code ML1 Wieland Modular Lounge,	McAllister Office	39066	411	6/20/2005	7	10,642	N00011620	
Code ML1 Wieland Modular Lounge,	McAllister Office	39066	411	6/20/2005	7	10,642	N00011621	
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Installation of KT Furniture	McAllister Office	39066	411	6/20/2005	7	1,671		
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Code T10 KT Table, Library 502-4 Jiff	McAllister Office	39066	411	6/20/2005	7	1,408	N00011546	
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
5304 xl SErver	Agilysys Inc	39066	411	4/20/2005	7	2,737	N00011260	SG432JZ02G
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
#571021 Waxie 20" 2-speed Floor Ma	Waxie Sanitary	39066	411	2/11/2005	7	1,142	N00011336	46548504
Adjustable Table T-12	Sierra School Eq	39066	411	5/12/2005	7	1,251	N00011391	n/a
Code T7 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,249	N00011537	
Code T7 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,249	N00011538	
Code T10 KT Table, Library 502-4 Jiff	McAllister Office	39066	411	6/20/2005	7	1,408	N00011539	
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Installation on #67 - Taxable Labor -	Sierra School Eq	39066	411	10/3/2005	7	3,491		
#573605 Windsor Expert Small Carpe	Waxie Sanitary	39066	411	1/6/2005	7	1,705	N00011327	1744826
Code ML1a Wieland Modular Lounge	McAllister Office	39066	411	6/20/2005	7	10,642	N00011622	
#573925 Windsor Commadore20 Larg	Waxie Sanitary	39066	411	1/6/2005	7	4,829	N00011335	1781413
Code T7 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,249	N00011535	
Floor Machine not onP42300 Ret'd on	Waxie Sanitary	39066	411	7/11/2005	7	1,142		
Code T6 KT Table Library, Dash - X B	McAllister Office	39066	411	6/20/2005	7	1,113		
Code T10 KT Table, Library 502-4 Jiff	McAllister Office	39066	411	6/20/2005	7	1,408	N00011540	

Code T10 KT Table, Library 502-4 Jiff	McAllister Office	39066	411	6/20/2005	7	1,408	N00011541	
Code T10 KT Table, Library 502-4 Jiff	McAllister Office	39066	411	6/20/2005	7	1,408	N00011542	
Code T10 KT Table, Library 502-4 Jiff	McAllister Office	39066	411	6/20/2005	7	1,408	N00011543	
Code T10 KT Table, Library 502-4 Jiff	McAllister Office	39066	411	6/20/2005	7	1,408	N00011544	
Code T10 KT Table, Library 502-4 Jiff	McAllister Office	39066	411	6/20/2005	7	1,408	N00011545	
#571021 Waxie 20" 2-speed Floor Ma	Waxie Sanitary	39066	411	1/6/2005	7	1,142	N00011328	45512504
Electric Waste Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	322		
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	35		
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	5,223	N00011637	n/a
Installation	Yamada Enterpri	39066	411	1/31/2005	7	35		
Installation	Yamada Enterpri	39066	411	1/31/2005	7	3,500		
Installation	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	35		
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	3,500		
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	5,223	N00011636	n/a
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	3,500		
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	35	N00011636	n/a
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	35		
Code ML4 Wieland Modular Lounge C	McAllister Office	39066	411	6/20/2005	7	1,074	N00011566	
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	35		
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	35		
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	35		
SPLIT TOP-TABLE W/ CRANK ADJU	Sierra School Eq	39066	411	5/12/2005	7	332	N00011387	NA
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	35		
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	5,223	N00011631	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	35	N00011627	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	3,500	N00011627	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	5,223	N00011627	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	35	N00011628	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	5,223	N00011628	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	35	N00011629	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	5,223	N00011629	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	35	N00011630	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	35	N00011637	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	35	N00011631	n/a
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	35	N00011632	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	5,223	N00011632	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	35	N00011633	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	5,223	N00011633	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	35	N00011634	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	5,223	N00011634	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	35	N00011635	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	5,223	N00011635	n/a
(Code LB1) Warden Library Tables	Yamada Enterpri	39066	411	1/31/2005	7	5,223	N00011630	n/a
SY4 STUDY TABLES W/ 8 SEATS	Sierra School Eq	39066	411	2/1/2005	7	6,301	N00011458	NA
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	35		
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	35		
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	35		
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	35		
Code SY2 Knoll Systems Furniture pe	Sierra School Eq	39066	411	2/1/2005	7	7,470	N00011380	NA
Supplement to Add On-and-Off Rocke	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
STUDY TABLES W/ 8 SEATS SY4	Sierra School Eq	39066	411	2/1/2005	7	6,301	N00011459	NA
SY4STUDY TABLES W/ 8 SEATS	Sierra School Eq	39066	411	2/1/2005	7	6,301	N00011460	NA
STUDY TABLES W/ 8 SEATS SY4	Sierra School Eq	39066	411	2/1/2005	7	6,301	N00011461	NA

SY5 DUAL WORK STATION	Sierra School Eq	39066	411	2/1/2005	7	32,722	N00011462	NA
WALL SECTIONAL	Sierra School Eq	39066	411	2/1/2005	7	2,188	N00011463	NA
Adjustable Table T-12	Sierra School Eq	39066	411	5/12/2005	7	1,251	N00011464	n/a
Adjustable Table	Sierra School Eq	39066	411	5/12/2005	7	1,251	N00011375	n/a
9 STATION CPU WORK STATION	Sierra School Eq	39066	411	1/21/2005	7	6,462	N00011575	NA
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	35		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	35		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	35		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	35		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	35		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Adjustable Table T-12	Sierra School Eq	39066	411	5/12/2005	7	1,251	N00011392	n/a
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	35		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	35		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	35		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	5,223		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	35		
Supplement to Add On-and-Off Roche	Yamada Enterpri	39066	411	1/31/2005	7	35		
Panasonic Speakers for Plasma	CCS Presentatio	39066	411	12/14/2005	7	117		
Panasonic Speakers	CCS Presentatio	39066	411	12/14/2005	7	54		
Panasonic Speakers	CCS Presentatio	39066	411	12/14/2005	7	48		
Panasonic Speakers	CCS Presentatio	39066	411	12/14/2005	7	43		
Panasonic Speakers	CCS Presentatio	39066	411	12/14/2005	7	15		
Panasonic Speakers for Plasma	CCS Presentatio	39066	411	12/14/2005	7	2,032		
PSB-2051 Chief Plasma Mount for PS	CCS Presentatio	39066	411	12/14/2005	7	106		
Panasonic Speakers for Plasma	CCS Presentatio	39066	411	12/14/2005	7	235		
Panasonic Speakers	CCS Presentatio	39066	411	12/14/2005	7	349		
Panasonic Speakers for Plasma	CCS Presentatio	39066	411	12/14/2005	7	106		
Panasonic Speakers for Plasma	CCS Presentatio	39066	411	12/14/2005	7	15		
Zenith DVD/VCR Combo Unit	CCS Presentatio	39066	411	11/17/2005	7	134		
Zenith DVD/VCR Combo Unit	CCS Presentatio	39066	411	11/17/2005	7	134		
Automatic door control unit, receiver	American Autom	39066	411	11/3/2005	7	1,788	N00011834	
Freight	3M Company	39066	411	8/23/2005	7	100		
Panasonic Speakers for Plasma	CCS Presentatio	39066	411	12/14/2005	7	563		
Panasonic Speakers	CCS Presentatio	39066	411	12/14/2005	7	349		
PSB-2051 Chief Plasma Mount for PS	CCS Presentatio	39066	411	12/14/2005	7	15		
PAS-1 Chief 18"D x 24"W Accessory	CCS Presentatio	39066	411	12/14/2005	7	2,032		
PAS-1 Chief 18"D x 24"W Accessory	CCS Presentatio	39066	411	12/14/2005	7	563		
PAS-1 Chief 18"D x 24"W Accessory	CCS Presentatio	39066	411	12/14/2005	7	235		
PAS-1 Chief 18"D x 24"W Accessory	CCS Presentatio	39066	411	12/14/2005	7	117		
PAS-1 Chief 18"D x 24"W Accessory	CCS Presentatio	39066	411	12/14/2005	7	106		
Panasonic Speakers	CCS Presentatio	39066	411	12/14/2005	7	235		
Panasonic Speakers	CCS Presentatio	39066	411	12/14/2005	7	2,032		
Panasonic Speakers	CCS Presentatio	39066	411	12/14/2005	7	241		
Panasonic Speakers	CCS Presentatio	39066	411	12/14/2005	7	241		
Panasonic Speakers	CCS Presentatio	39066	411	12/14/2005	7	235		
Panasonic Speakers	CCS Presentatio	39066	411	12/14/2005	7	54		
Panasonic Speakers	CCS Presentatio	39066	411	12/14/2005	7	43		
Panasonic Speakers	CCS Presentatio	39066	411	12/14/2005	7	2,032		
3M Book Scanner	3M Company	39066	411	8/23/2005	7	8,330	N00011953	
PAS-1 Chief 18"D x 24"W Accessory	CCS Presentatio	39066	411	12/14/2005	7	15		
Electric Waste Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	161		
Installation of both 6210 anf 995 statio	3M Company	39066	411	8/23/2005	7	605		
HP5372xL 3x24 10/100 SWITCH BU	Agilysys Inc	39066	411	4/20/2005	7	3,687	N00011329	SG432JZ02G

Gbic SX J4858A	Agilysys Inc	39066	411	4/20/2005	7	271		
Gbic SX J4858A	Agilysys Inc	39066	411	4/20/2005	7	271		
Gbic SX J4858A	Agilysys Inc	39066	411	4/20/2005	7	271		
Gbic SX J4858A	Agilysys Inc	39066	411	4/20/2005	7	271		
SERVER 530xl-48g	Agilysys Inc	39066	411	4/20/2005	7	4,105	N00011249	SG432JZ08Y
Server 5304xl-32G	Agilysys Inc	39066	411	4/20/2005	7	2,737	N0011259	SG436JK00J
Server 5308XI 48 G	Agilysys Inc	39066	411	4/20/2005	7	4,105	N00011250	SG432JZ08U
39066 VC LRC STATE CONSTRUCT		39066	4331	6/3/2005	7	258,760	CP4110012	
39066 VC LRC STATE CONSTRUCT		39066	4331	6/3/2005	7	2,351,866	CP4110012	
VC LRC Additional Moving Expenses	3M Company	39066	4331	5/25/2005	7	200		
Lido Lounge Sofa	KI	39066	4331	2/3/2005	7	1,155	N00011664	
Installation of Lido Lounge	KI	39066	4331	2/3/2005	7	1,155		
Code ML4 Wieland Modular Lounge C	McAllister Office	39066	411	6/20/2005	7	1,074	N00011568	
Access Controller	Agilysys Inc	39066	411	4/20/2005	7	2,837	N00011244	US434NIO18
SERVER J8167A	Agilysys Inc	39066	411	4/20/2005	7	4,105	N00011258	SG432JZ08Q
Panasonic Speakers	CCS Presentatio	39066	411	12/14/2005	7	48		
3M Model 995 Staff Work Station	3M Company	39066	411	8/23/2005	7	8,330	N00011954	
Freight	3M Company	39066	411	8/23/2005	7	100		
Model 6210 Self-check System with F	3M Company	39066	411	8/23/2005	7	15,632	N00011952	6212176
Installation of both 6210 anf 995 statio	3M Company	39066	411	8/23/2005	7	858		
Installation of both 6210 and 995 statio	3M Company	39066	411	8/23/2005	7	-140		
AC Server	Agilysys Inc	39066	411	4/20/2005	7	4,291	N00011245	US408NJ005
Management Module, #J4885A	Agilysys Inc	39066	411	4/20/2005	7	1,771		
Installation of both 6210 anf 995 statio	3M Company	39066	411	8/23/2005	7	605		
SERVER J8167A	Agilysys Inc	39066	411	4/20/2005	7	4,105	N00011256	SG426JZ0KI
SERVER J8167A	Agilysys Inc	39066	411	4/20/2005	7	4,105	N00011255	SG426JZ0JM
SERVER J8167A	Agilysys Inc	39066	411	4/20/2005	7	4,105	N00011254	SG432JZ08P
SERVER J8167A	Agilysys Inc	39066	411	4/20/2005	7	4,105	N00011253	SG432JZ08I
SERVER J8167A	Agilysys Inc	39066	411	4/20/2005	7	4,105	N00011252	SG432JZ085
SERVER 5308xl -48G	Agilysys Inc	39066	411	4/20/2005	7	4,105	N00011251	SG432JZ08S
Management Module, #J4885A	Agilysys Inc	39066	411	4/20/2005	7	8,846		
Chief Plasma Mount	CCS Presentatio	39066	411	12/19/2005	7	15		
Dcoy Camera Kit	CCS Presentatio	39066	411	12/19/2005	7	15		
Panasonic Speakers	CCS Presentatio	39066	411	12/14/2005	7	15		
Chief Plasma Mount	CCS Presentatio	39066	411	12/19/2005	7	349		
PSB-2051 Chief Plasma Mount for PS	CCS Presentatio	39066	411	12/14/2005	7	117		
Chief Plasma Mount	CCS Presentatio	39066	411	12/19/2005	7	235		
Chief Plasma Mount	CCS Presentatio	39066	411	12/19/2005	7	54		
Chief Plasma Mount	CCS Presentatio	39066	411	12/19/2005	7	43		
Chief Plasma Mount	CCS Presentatio	39066	411	12/19/2005	7	43		
Dcoy Camera Kit	CCS Presentatio	39066	411	12/19/2005	7	54		
Chief Plasma Mount	CCS Presentatio	39066	411	12/19/2005	7	2,032		
Chief Plasma Mount	CCS Presentatio	39066	411	12/19/2005	7	349		
Chief Plasma Mount	CCS Presentatio	39066	411	12/19/2005	7	241		
Chief Plasma Mount	CCS Presentatio	39066	411	12/19/2005	7	235		
Chief Plasma Mount	CCS Presentatio	39066	411	12/19/2005	7	54		
Chief Plasma Mount	CCS Presentatio	39066	411	12/19/2005	7	48		
Chief Plasma Mount	CCS Presentatio	39066	411	12/19/2005	7	48		
Decoy Camera Kit	CCS Presentatio	39066	411	12/19/2005	7	48		
Electric Waste Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	15		
NXD-CV10 AMX 10" Color Touch Pan	CCS Presentatio	39066	411	12/19/2005	7	7,900	N00011726	:25902XP3950008
NXD-CV10 AMX 10" Color Touch Pan	CCS Presentatio	39066	411	12/19/2005	7	3,534	N00011726	:25902XP3950008
Decoy Camera Kit	CCS Presentatio	39066	411	12/19/2005	7	2,032		
Decoy Camera Kit	CCS Presentatio	39066	411	12/19/2005	7	349		
Decoy Camera Kit	CCS Presentatio	39066	411	12/19/2005	7	241		
Dcoy Camera Kit	CCS Presentatio	39066	411	12/19/2005	7	43		
Decoy Camera Kit	CCS Presentatio	39066	411	12/19/2005	7	54		
Dcoy Camera Kit	CCS Presentatio	39066	411	12/19/2005	7	48		
Decoy Camera Kit	CCS Presentatio	39066	411	12/19/2005	7	43		
Dcoy Camera Kit	CCS Presentatio	39066	411	12/19/2005	7	2,032		
Dcoy Camera Kit	CCS Presentatio	39066	411	12/19/2005	7	349		
Dcoy Camera Kit	CCS Presentatio	39066	411	12/19/2005	7	241		

Dcoy Camera Kit	CCS Presentatio	39066	411	12/19/2005	7	235		
Chief Plasma Mount	CCS Presentatio	39066	411	12/19/2005	7	241		
Decoy Camera Kit	CCS Presentatio	39066	411	12/19/2005	7	235		
Chief Plasma Cart	CCS Presentatio	39066	411	12/14/2005	7	235		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	563		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	235		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	117		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	106		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	15		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	2,032		
Chief Plasma Cart	CCS Presentatio	39066	411	12/14/2005	7	563		
Chief Plasma Cart	CCS Presentatio	39066	411	12/14/2005	7	15		
Chief Plasma Cart	CCS Presentatio	39066	411	12/14/2005	7	117		
Chief Plasma Cart	CCS Presentatio	39066	411	12/14/2005	7	106		
Chief Plasma Mount	CCS Presentatio	39066	411	12/19/2005	7	15		
PSB-2051 Chief Plasma Mount for PS	CCS Presentatio	39066	411	12/14/2005	7	2,032		
Chief Plasma Mount	CCS Presentatio	39066	411	12/19/2005	7	2,032		
PSB-2051 Chief Plasma Mount for PS	CCS Presentatio	39066	411	12/14/2005	7	235		
Chief Plasma Cart	CCS Presentatio	39066	411	12/14/2005	7	2,032		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	235		
PSB-2051 Chief Plasma Mount for PS	CCS Presentatio	39066	411	12/14/2005	7	563		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	15		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	2,032		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	241		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	54		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	48		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	43		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	15		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	349		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	241		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	235		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	54		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	48		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	2,032		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	349		
E-Waste Mandated Recycling Fee	CCS Presentatio	39066	411	12/19/2005	7	43		
Desk w/ Dual Pedistals	Sierra School Eq	39066	411	12/23/2004	8	1,078	N00011457	n/a
Desk w/ Left Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011484	n/a
Desk w/ Left Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011481	n/a
Desk w/ Left Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011478	n/a
Desk w/ Left Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011479	n/a
Desk w/ Dual Pedistals	Sierra School Eq	39066	411	12/23/2004	8	1,078	N00011607	n/a
Desk w/ Dual Pedistals	Sierra School Eq	39066	411	12/23/2004	8	1,078	N00011608	n/a
WORK STATIONS w DUAL RETURN	Sierra School Eq	39066	411	12/23/2004	8	1,711	N00011483	NA
Desk w/ Dual Pedistals	Sierra School Eq	39066	411	12/23/2004	8	1,078	N00011379	n/a
Desk w/ Dual Pedistals D8	Sierra School Eq	39066	411	12/23/2004	8	1,078	N00011378	n/a
Desk w/ Left Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011486	n/a
D8 Desk w/ Dual Pedestals	Sierra School Eq	39066	411	12/23/2004	8	1,078	N00011456	n/a
D5 Knoll Desk	Sierra School Eq	39066	411	12/23/2004	8	1,056	N00011605	
Desk w/ Dual Pedistals	Sierra School Eq	39066	411	12/23/2004	8	1,078	N00011374	n/a
Desk w/ Left Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011489	n/a
Desk w/ Left Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011491	n/a
Desk w/ Left Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011493	n/a
Desk w/ Left Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011497	n/a
Desk w/ Left Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011496	n/a
Desk w/ Left Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011468	n/a
Desk w/ Left Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011470	n/a
Desk w/ Left Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011476	n.a
D1R-A Knoll Desk 66" x 30" Single Pe	Sierra School Eq	39066	411	12/23/2004	8	1,021	N00012164	
Code D2R Knoll Desk Layout per Dra	Sierra School Eq	39066	411	12/23/2004	8	1,866	N00011386	NA
Code D2R Knoll Desk Layout per Dra	Sierra School Eq	39066	411	12/23/2004	8	1,866	N00011377	NA
Code D4 Knoll Desk Layout per Drawi	Sierra School Eq	39066	411	12/23/2004	8	1,099	N00011373	NA
Desk w/ Right Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011480	n/a

Code D10L Knoll Desk Layout per Dra	Sierra School Eq	39066	411	12/23/2004	8	1,512		
Desk w/ Left Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011472	n/a
D1R Knoll Desk Dividends, Clear Map	Sierra School Eq	39066	411	12/23/2004	8	1,266	N00011564	NA
Desk w/ Right Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011606	n/a
Desk w/ Right Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011485	n/a
RC6036 Exterior Planter, Round D, 60	Stoneware, Inc	39066	411	11/18/2004	8	1,064	N00011551	n/a
RC6036 Exterior Planter, Round D, 60	Stoneware, Inc	39066	411	11/18/2004	8	1,064	N00011552	n/a
RC6036 Exterior Planter, Round D, 60	Stoneware, Inc	39066	411	12/7/2004	8	1,064	N00011553	n/a
RC6036 Exterior Planter, Round D, 60	Stoneware, Inc	39066	411	12/7/2004	8	1,064	N00011554	n/a
Code D1R Knoll Desk Layout per Dra	Sierra School Eq	39066	411	12/23/2004	8	1,266	N00011372	NA
D6 Knoll Desk 72 x 24	Sierra School Eq	39066	411	12/23/2004	8	1,018	N00011679	
D6 Knoll Desk 72 x 24	Sierra School Eq	39066	411	12/23/2004	8	1,018	N00011680	
D6 Knoll Desk 72 x 24	Sierra School Eq	39066	411	12/23/2004	8	1,018	N00011681	
D6 Knoll Desk 72 x 24	Sierra School Eq	39066	411	12/23/2004	8	1,018	N00011682	
Desk w/ Right Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011475	n/a
Desk w/ Right Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011487	n/a
RC6036 Exterior Planter, Round D, 60	Stoneware, Inc	39066	411	12/7/2004	8	1,770	N00011555	N/A
Desk w/ Right Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011494	n/a
Desk w/ Right Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011471	n/a
Desk w/ Right Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011490	n/a
Desk w/ Right Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011488	n/a
Desk w/ Right Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011492	n/a
Desk w/ Right Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011495	n/a
Desk w/ Right Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011482	n/a
Desk w/ Right Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011477	n/a
Desk w/ Right Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011473	n/a
Desk w/ Right Return	Sierra School Eq	39066	411	12/23/2004	8	1,475	N00011469	n/a
39068 LRC SECOND & TERTIARY E		39068	419	1/13/2011	1	229,807	CP4190111	
LOL LOL7031 Desk Top Cabinet 31"	Troxell Communi	39068	4331	4/28/2008	4	105		
MK:125 Eden Armless Chair, Shortha	KI	39068	4331	5/17/2008	4	491		
LOL LOL15131 Rack Door L17031 S	Troxell Communi	39068	4331	4/28/2008	4	1,153		
LOL LOL7031 Desk Top Cabinet 31"	Troxell Communi	39068	4331	4/28/2008	4	1,153		
LOL LOL7031 Desk Top Cabinet 31"	Troxell Communi	39068	4331	4/28/2008	4	221		
LOL LOL7031 Desk Top Cabinet 31"	Troxell Communi	39068	4331	4/28/2008	4	203		
LOL LOL7031 Desk Top Cabinet 31"	Troxell Communi	39068	4331	4/28/2008	4	139		
LOL LOL7031 Desk Top Cabinet 31"	Troxell Communi	39068	4331	4/28/2008	4	123		
LOL LOL7031 Desk Top Cabinet 31"	Troxell Communi	39068	4331	4/28/2008	4	118		
MK:103 Genesis "L" Shape Fixed Hei	KI	39068	4331	5/17/2008	4	1,820		
LOL LOL7031 Desk Top Cabinet 31"	Troxell Communi	39068	4331	4/28/2008	4	106		
MK:128 DataLink Computer Tables, 3	KI	39068	4331	5/17/2008	4	810		
LOL LOL7031 Desk Top Cabinet 31"	Troxell Communi	39068	4331	4/28/2008	4	98		
LOL LOL7031 Desk Top Cabinet 31"	Troxell Communi	39068	4331	4/28/2008	4	80		
LOL LOL7031 Desk Top Cabinet 31"	Troxell Communi	39068	4331	4/28/2008	4	59		
LOL LOL7031 Desk Top Cabinet 31"	Troxell Communi	39068	4331	4/28/2008	4	36		
LOL LOL7031 Desk Top Cabinet 31"	Troxell Communi	39068	4331	4/28/2008	4	27		
LOL LOL7031 Desk Top Cabinet 31"	Troxell Communi	39068	4331	4/28/2008	4	19		
LOL LOLU181B Power Strip Rackmo	Troxell Communi	39068	4331	4/28/2008	4	1,153		
LOL LOLU181B Power Strip Rackmo	Troxell Communi	39068	4331	4/28/2008	4	221		
LOL LOL7031 Desk Top Cabinet 31"	Troxell Communi	39068	4331	4/28/2008	4	114		
MK:128 Eden Seating, Inside Wedge,	KI	39068	4331	5/17/2008	4	564		
MK:125 Eden Armless Chair, Shortha	KI	39068	4331	5/17/2008	4	491		
MK:125 Eden Armless Chair, Shortha	KI	39068	4331	5/17/2008	4	491		
MK:125 Eden Armless Chair, Shortha	KI	39068	4331	5/17/2008	4	491		
MK:101 578 Kurv Bench, 78" x 29" x 1	KI	39068	4331	5/17/2008	4	1,080		
MK:101 578 Kurv Bench, 78" x 29" x 1	KI	39068	4331	5/17/2008	4	1,080		
MK:125 Eden Corner Table, Savoy Te	KI	39068	4331	5/17/2008	4	534		
MK:125 548 Kurv Bench, 48" x 29" x 1	KI	39068	4331	5/17/2008	4	850		
MK:125 548 Kurv Bench, 48" x 29" x 1	KI	39068	4331	5/17/2008	4	850		
MK:103 Genesis "L" Shape Fixed Hei	KI	39068	4331	5/17/2008	4	322		
MK:127 548 Kurv Bench, 48" x 29" x 1	KI	39068	4331	5/17/2008	4	850		
LOL LOLU181B Power Strip Rackmo	Troxell Communi	39068	4331	4/28/2008	4	123		
MK:128 Eden Seating, Inside Wedge,	KI	39068	4331	5/17/2008	4	564		
MK:128 Eden Seating, Inside Wedge,	KI	39068	4331	5/17/2008	4	564		

MK:128 Eden Seating, Inside Wedge,	KI	39068	4331	5/17/2008	4	564
Knoll Dividends U shape Room 153	Sierra School Eq	39068	4331	3/5/2008	4	3,729
Knoll Dividends L Shapre Desk Room	Sierra School Eq	39068	4331	1/7/2008	4	2,134
Knoll Dividends U shape Desk Room	Sierra School Eq	39068	4331	1/7/2008	4	3,958
Knoll U shape desk per quote Rm 119	Sierra School Eq	39068	4331	1/7/2008	4	1,813
MK:125 Eden Armless Chair, Shortha	KI	39068	4331	5/17/2008	4	491
MK:127 548 Kurv Bench, 48" x 29" x 1	KI	39068	4331	5/17/2008	4	850
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	114
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	59
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	36
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	27
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	19
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	1,153
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	221
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	203
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	139
LOL LOLU181B Power Strip Rackmo	Troxell Communi	39068	4331	4/28/2008	4	203
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	118
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	105
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	106
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	105
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	98
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	80
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	59
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	36
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	27
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	19
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	123
LOL LOLU181B Power Strip Rackmo	Troxell Communi	39068	4331	4/28/2008	4	19
Systems Furniture Desk to match Arc	Sierra School Eq	39068	4331	1/7/2008	4	3,046
LOL LOLU181B Power Strip Rackmo	Troxell Communi	39068	4331	4/28/2008	4	118
LOL LOLU181B Power Strip Rackmo	Troxell Communi	39068	4331	4/28/2008	4	114
LOL LOLU181B Power Strip Rackmo	Troxell Communi	39068	4331	4/28/2008	4	106
LOL LOLU181B Power Strip Rackmo	Troxell Communi	39068	4331	4/28/2008	4	105
LOL LOLU181B Power Strip Rackmo	Troxell Communi	39068	4331	4/28/2008	4	98
LOL LOLU181B Power Strip Rackmo	Troxell Communi	39068	4331	4/28/2008	4	80
LOL LOLU181B Power Strip Rackmo	Troxell Communi	39068	4331	4/28/2008	4	59
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	80
LOL LOLU181B Power Strip Rackmo	Troxell Communi	39068	4331	4/28/2008	4	27
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	98
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	1,153
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	221
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	203
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	139
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	123
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	118
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	114
LOL LOL15310 Shelf 3.5"H for L Ser	Troxell Communi	39068	4331	4/28/2008	4	106
LOL LOLU181B Power Strip Rackmo	Troxell Communi	39068	4331	4/28/2008	4	139
LOL LOLU181B Power Strip Rackmo	Troxell Communi	39068	4331	4/28/2008	4	36
SONY SLVD380P DVD/VCR Combo	Troxell Communi	39068	4331	4/24/2008	4	770
SONY SLVD380P DVD/VCR Combo	Troxell Communi	39068	4331	4/24/2008	4	3,546
SONY SLVD380P DVD/VCR Combo	Troxell Communi	39068	4331	4/24/2008	4	98
SONY SLVD380P DVD/VCR Combo	Troxell Communi	39068	4331	4/24/2008	4	82
SONY SLVD380P DVD/VCR Combo	Troxell Communi	39068	4331	4/24/2008	4	213
SONY SLVD380P DVD/VCR Combo	Troxell Communi	39068	4331	4/24/2008	4	34
SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/24/2008	4	1,153
SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/24/2008	4	221
SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/24/2008	4	139
CHF CHFCA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/24/2008	4	19
SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/24/2008	4	118
LOL LOL15131 Rack Door L17031 S	Troxell Communi	39068	4331	4/28/2008	4	80
SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/24/2008	4	123

SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/24/2008	4	203		
CHF CHFCA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/24/2008	4	27		
CHF CHFCA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/24/2008	4	59		
CHF CHFCA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/24/2008	4	80		
LOL LOL15131 Rack Door L17031 S	Troxell Communi	39068	4331	4/28/2008	4	203		
LOL LOL15131 Rack Door L17031 S	Troxell Communi	39068	4331	4/28/2008	4	139		
LOL LOL15131 Rack Door L17031 S	Troxell Communi	39068	4331	4/28/2008	4	123		
LOL LOL15131 Rack Door L17031 S	Troxell Communi	39068	4331	4/28/2008	4	118		
LOL LOL15131 Rack Door L17031 S	Troxell Communi	39068	4331	4/28/2008	4	114		
LOL LOL15131 Rack Door L17031 S	Troxell Communi	39068	4331	4/28/2008	4	106		
SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/24/2008	4	114		
LOL LOL15131 Rack Door L17031 S	Troxell Communi	39068	4331	4/28/2008	4	98		
Installation of LCD Display	Troxell Communi	39068	4331	4/16/2008	4	-770		
LOL LOL15131 Rack Door L17031 S	Troxell Communi	39068	4331	4/28/2008	4	59		
LOL LOL15131 Rack Door L17031 S	Troxell Communi	39068	4331	4/28/2008	4	36		
LOL LOL15131 Rack Door L17031 S	Troxell Communi	39068	4331	4/28/2008	4	105		
Hitachi CPX400 Projector 3000 Lume	Troxell Communi	39068	4331	2/5/2008	4	221	N00018428	F7U00584
SONY SLVD380P DVD/VCR Combo	Troxell Communi	39068	4331	4/18/2008	4	-98		
CHF CHFCA012 Fixed Extension C	Troxell Communi	39068	4331	4/16/2008	4	-27		
CHF CHFCA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/16/2008	4	106		
CHF CHFCA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/16/2008	4	-106		
CHF CHFRA196 RPA 196 Kit	Troxell Communi	39068	4331	4/16/2008	4	139		
SONY KDL52W3000 LCD TV 52"	Troxell Communi	39068	4331	4/16/2008	4	-3,536		
Hitachi CPX400 Projector 3000 Lume	Troxell Communi	39068	4331	2/5/2008	4	1,153	N00018428	F7U00584
SONY KDL52W3000 LCD TV 52"	Troxell Communi	39068	4331	4/16/2008	4	3,536		
Hitachi CPX400 Projector 3000 Lume	Troxell Communi	39068	4331	2/5/2008	4	203	N00018428	F7U00584
Hitachi CPX400 Projector 3000 Lume	Troxell Communi	39068	4331	2/5/2008	4	139	N00018428	F7U00584
Hitachi CPX400 Projector 3000 Lume	Troxell Communi	39068	4331	2/5/2008	4	123	N00018428	F7U00584
Hitachi CPX400 Projector 3000 Lume	Troxell Communi	39068	4331	2/5/2008	4	118	N00018428	F7U00584
Hitachi CPX400 Projector 3000 Lume	Troxell Communi	39068	4331	2/5/2008	4	114	N00018428	F7U00584
Hitachi CPX400 Projector 3000 Lume	Troxell Communi	39068	4331	2/5/2008	4	106	N00018428	F7U00584
CHF CHFRA196 RPA 196 Kit	Troxell Communi	39068	4331	4/16/2008	4	-139		
SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/18/2008	4	-98		
SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/24/2008	4	105		
SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/24/2008	4	98		
SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/24/2008	4	80		
SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/24/2008	4	59		
SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/24/2008	4	36		
CHF CHFCA012 Fixed Extension C	Troxell Communi	39068	4331	4/16/2008	4	27		
CHF CHFCA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/24/2008	4	36		
SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/24/2008	4	106		
SONY SLVD380P DVD/VCR Combo	Troxell Communi	39068	4331	4/18/2008	4	98		
LOL LOL15131 Rack Door L17031 S	Troxell Communi	39068	4331	4/28/2008	4	27		
Installation of LCD Display	Troxell Communi	39068	4331	4/16/2008	4	770		
Sony SUWL500 Wall Mount for 46" Br	Troxell Communi	39068	4331	4/28/2008	4	3,546		
Sony SUWL500 Wall Mount for 46" Br	Troxell Communi	39068	4331	4/16/2008	4	223		
Sony SUWL500 Wall Mount for 46" Br	Troxell Communi	39068	4331	4/16/2008	4	-223		
SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/24/2008	4	19		
CHF CHFRA196 RPA 196 Kit	Troxell Communi	39068	4331	4/24/2008	4	27		
CHF CHFRA196 RPA 196 Kit	Troxell Communi	39068	4331	4/24/2008	4	1,153		
CHF CHFRA196 RPA 196 Kit	Troxell Communi	39068	4331	4/24/2008	4	221		
CHF CHFRA196 RPA 196 Kit	Troxell Communi	39068	4331	4/24/2008	4	203		
CHF CHFRA196 RPA 196 Kit	Troxell Communi	39068	4331	4/24/2008	4	139		
LOL LOL15131 Rack Door L17031 S	Troxell Communi	39068	4331	4/28/2008	4	221		
CHF CHFRA196 RPA 196 Kit	Troxell Communi	39068	4331	4/24/2008	4	123		
CHF CHFRA196 RPA 196 Kit	Troxell Communi	39068	4331	4/24/2008	4	118		
CHF CHFRA196 RPA 196 Kit	Troxell Communi	39068	4331	4/24/2008	4	114		
CHF CHFRA196 RPA 196 Kit	Troxell Communi	39068	4331	4/24/2008	4	106		
CHF CHFRA196 RPA 196 Kit	Troxell Communi	39068	4331	4/24/2008	4	105		
CHF CHFRA196 RPA 196 Kit	Troxell Communi	39068	4331	4/24/2008	4	98		
CHF CHFRA196 RPA 196 Kit	Troxell Communi	39068	4331	4/24/2008	4	80		
SONY KDL52W3000 LCD TV 52"	Troxell Communi	39068	4331	4/28/2008	4	82	N00018467	1-8153413-B
CHF CHFRA196 RPA 196 Kit	Troxell Communi	39068	4331	4/24/2008	4	36		

CHF CHFCMA012 Fixed Extension C	Troxell Communi	39068	4331	4/24/2008	4	36		
CHF CHFRPA196 RPA 196 Kit	Troxell Communi	39068	4331	4/24/2008	4	19		
CHF CHFCMA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/24/2008	4	1,153		
CHF CHFCMA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/24/2008	4	221		
CHF CHFCMA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/24/2008	4	203		
CHF CHFCMA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/24/2008	4	139		
CHF CHFCMA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/24/2008	4	123		
CHF CHFCMA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/24/2008	4	118		
CHF CHFCMA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/24/2008	4	114		
CHF CHFCMA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/24/2008	4	98		
CHF CHFCMA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/24/2008	4	105		
CHF CHFCMA450 2'x2' Suspended C	Troxell Communi	39068	4331	4/24/2008	4	106		
SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/18/2008	4	98		
Hitachi CPX400 Projector 3000 Lume	Troxell Communi	39068	4331	2/5/2008	4	105	N00018428	F7U00584
CHF CHFRPA196 RPA 196 Kit	Troxell Communi	39068	4331	4/24/2008	4	59		
Sony SUWL500 Wall Mount for 46" Br	Troxell Communi	39068	4331	4/28/2008	4	34		
Installation of LCD Display	Troxell Communi	39068	4331	4/28/2008	4	3,546		
Installation of LCD Display	Troxell Communi	39068	4331	4/28/2008	4	770		
Installation of LCD Display	Troxell Communi	39068	4331	4/28/2008	4	213		
Installation of LCD Display	Troxell Communi	39068	4331	4/28/2008	4	98		
Installation of LCD Display	Troxell Communi	39068	4331	4/28/2008	4	82		
Installation of LCD Display	Troxell Communi	39068	4331	4/28/2008	4	34		
SONY KDL52W3000 LCD TV 52"	Troxell Communi	39068	4331	4/28/2008	4	3,546	N00018467	1-8153413-B
SONY KDL52W3000 LCD TV 52"	Troxell Communi	39068	4331	4/28/2008	4	770	N00018467	1-8153413-B
SONY KDL52W3000 LCD TV 52"	Troxell Communi	39068	4331	4/28/2008	4	213	N00018467	1-8153413-B
SONY KDL52W3000 LCD TV 52"	Troxell Communi	39068	4331	4/28/2008	4	98	N00018467	1-8153413-B
SONY KDL52W3000 LCD TV 52"	Troxell Communi	39068	4331	4/28/2008	4	34	N00018467	1-8153413-B
Sony SUWL500 Wall Mount for 46" Br	Troxell Communi	39068	4331	4/28/2008	4	770		
Sony SUWL500 Wall Mount for 46" Br	Troxell Communi	39068	4331	4/28/2008	4	213		
CHF CHFCMA012 Fixed Extension C	Troxell Communi	39068	4331	4/24/2008	4	19		
CHF CHFCMA012 Fixed Extension C	Troxell Communi	39068	4331	4/24/2008	4	118		
LOL LOL15131 Rack Door L17031 S	Troxell Communi	39068	4331	4/28/2008	4	19		
CHF CHFCMA012 Fixed Extension C	Troxell Communi	39068	4331	4/24/2008	4	59		
CHF CHFCMA012 Fixed Extension C	Troxell Communi	39068	4331	4/24/2008	4	80		
CHF CHFCMA012 Fixed Extension C	Troxell Communi	39068	4331	4/24/2008	4	98		
CHF CHFCMA012 Fixed Extension C	Troxell Communi	39068	4331	4/24/2008	4	105		
Sony SUWL500 Wall Mount for 46" Br	Troxell Communi	39068	4331	4/28/2008	4	98		
CHF CHFCMA012 Fixed Extension C	Troxell Communi	39068	4331	4/24/2008	4	114		
Sony SUWL500 Wall Mount for 46" Br	Troxell Communi	39068	4331	4/28/2008	4	82		
CHF CHFCMA012 Fixed Extension C	Troxell Communi	39068	4331	4/24/2008	4	123		
CHF CHFCMA012 Fixed Extension C	Troxell Communi	39068	4331	4/24/2008	4	139		
CHF CHFCMA012 Fixed Extension C	Troxell Communi	39068	4331	4/24/2008	4	203		
CHF CHFCMA012 Fixed Extension C	Troxell Communi	39068	4331	4/24/2008	4	221		
CHF CHFCMA012 Fixed Extension C	Troxell Communi	39068	4331	4/24/2008	4	1,153		
CHF CHFCMA012 Fixed Extension C	Troxell Communi	39068	4331	4/24/2008	4	27		
CHF CHFCMA012 Fixed Extension C	Troxell Communi	39068	4331	4/24/2008	4	106		
AGI V3RCA50 Cable Video Composit	Troxell Communi	39068	4331	2/4/2008	4	82		
DBL SERX4105 Receiver AM/FM 100	Troxell Communi	39068	4331	2/4/2008	4	106		
DBL SERX4105 Receiver AM/FM 100	Troxell Communi	39068	4331	2/4/2008	4	114		
DBL SERX4105 Receiver AM/FM 100	Troxell Communi	39068	4331	2/4/2008	4	118		
DBL SERX4105 Receiver AM/FM 100	Troxell Communi	39068	4331	2/4/2008	4	123		
DBL SERX4105 Receiver AM/FM 100	Troxell Communi	39068	4331	2/4/2008	4	139		
DBL SERX4105 Receiver AM/FM 100	Troxell Communi	39068	4331	2/4/2008	4	203		
DBL SERX4105 Receiver AM/FM 100	Troxell Communi	39068	4331	2/4/2008	4	221		
AGI VHD1535MM50 Cable Video/Aud	Troxell Communi	39068	4331	2/4/2008	4	213		
AGI V3RCA50 Cable Video Composit	Troxell Communi	39068	4331	2/4/2008	4	34		
DBL SERX4105 Receiver AM/FM 100	Troxell Communi	39068	4331	2/4/2008	4	80		
AGI V3RCA50 Cable Video Composit	Troxell Communi	39068	4331	2/4/2008	4	98		
AGI V3RCA50 Cable Video Composit	Troxell Communi	39068	4331	2/4/2008	4	213		
AGI V3RCA50 Cable Video Composit	Troxell Communi	39068	4331	2/4/2008	4	770		
AGI V3RCA50 Cable Video Composit	Troxell Communi	39068	4331	2/4/2008	4	3,546		
AGI VHD1535MM50 Cable Video/Aud	Troxell Communi	39068	4331	2/4/2008	4	34		
AGI VHD1535MM50 Cable Video/Aud	Troxell Communi	39068	4331	2/4/2008	4	82		

39068 LRC SECONDARY/TERTIARY		39068	4311	5/16/2008	4	4,537,447	CP4331003	
DBL SERX4105 Receiver AM/FM 100	Troxell Communi	39068	4331	2/4/2008	4	1,153		
ALT ALTDA1907SX Distrbution AM DI	Troxell Communi	39068	4331	1/29/2008	4	139		
ALT ALTDA1907SX Distrbution AM DI	Troxell Communi	39068	4331	1/29/2008	4	19		
ALT ALTDA1907SX Distrbution AM DI	Troxell Communi	39068	4331	1/29/2008	4	27		
ALT ALTDA1907SX Distrbution AM DI	Troxell Communi	39068	4331	1/29/2008	4	36		
ALT ALTDA1907SX Distrbution AM DI	Troxell Communi	39068	4331	1/29/2008	4	80		
ALT ALTDA1907SX Distrbution AM DI	Troxell Communi	39068	4331	1/29/2008	4	105		
ALT ALTDA1907SX Distrbution AM DI	Troxell Communi	39068	4331	1/29/2008	4	106		
ALT ALTDA1907SX Distrbution AM DI	Troxell Communi	39068	4331	1/29/2008	4	114		
DBL SERX4105 Receiver AM/FM 100	Troxell Communi	39068	4331	2/4/2008	4	105		
ALT ALTDA1907SX Distrbution AM DI	Troxell Communi	39068	4331	1/29/2008	4	123		
DBL SERX4105 Receiver AM/FM 100	Troxell Communi	39068	4331	2/4/2008	4	98		
ALT ALTDA1907SX Distrbution AM DI	Troxell Communi	39068	4331	1/29/2008	4	203		
ALT ALTDA1907SX Distrbution AM DI	Troxell Communi	39068	4331	1/29/2008	4	221		
ALT ALTDA1907SX Distrbution AM DI	Troxell Communi	39068	4331	1/29/2008	4	1,153		
DBL SERX4105 Receiver AM/FM 100	Troxell Communi	39068	4331	2/4/2008	4	19		
DBL SERX4105 Receiver AM/FM 100	Troxell Communi	39068	4331	2/4/2008	4	27		
DBL SERX4105 Receiver AM/FM 100	Troxell Communi	39068	4331	2/4/2008	4	36		
DBL SERX4105 Receiver AM/FM 100	Troxell Communi	39068	4331	2/4/2008	4	59		
AGI VHD1535MM50 Cable Video/Aud	Troxell Communi	39068	4331	2/4/2008	4	770		
ALT ALTDA1907SX Distrbution AM DI	Troxell Communi	39068	4331	1/29/2008	4	118		
Screen Brackets	Troxell Communi	39068	4331	2/4/2008	4	221		
Screen Brackets	Troxell Communi	39068	4331	2/4/2008	4	80		
Screen Brackets	Troxell Communi	39068	4331	2/4/2008	4	98		
Screen Brackets	Troxell Communi	39068	4331	2/4/2008	4	105		
Screen Brackets	Troxell Communi	39068	4331	2/4/2008	4	106		
Screen Brackets	Troxell Communi	39068	4331	2/4/2008	4	114		
Screen Brackets	Troxell Communi	39068	4331	2/4/2008	4	118		
Screen Brackets	Troxell Communi	39068	4331	2/4/2008	4	123		
AGI VHD1535MM50 Cable Video/Aud	Troxell Communi	39068	4331	2/4/2008	4	98		
Screen Brackets	Troxell Communi	39068	4331	2/4/2008	4	203		
Screen Brackets	Troxell Communi	39068	4331	2/4/2008	4	27		
Screen Brackets	Troxell Communi	39068	4331	2/4/2008	4	1,153		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	19		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	27		
Hitachi CPX400 Projector 3000 Lume	Troxell Communi	39068	4331	2/5/2008	4	98	N00018428	F7U00584
SON SONSLVD380P DVD/VCR Com	Troxell Communi	39068	4331	4/24/2008	4	27		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	59		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	36		
Screen Brackets	Troxell Communi	39068	4331	2/4/2008	4	139		
DAL DAL 40197 Screen Wall 84x84"	Troxell Communi	39068	4331	2/4/2008	4	114		
AGI VHD1535MM50 Cable Video/Aud	Troxell Communi	39068	4331	2/4/2008	4	3,546		
DAL DAL 40197 Screen Wall 84x84"	Troxell Communi	39068	4331	2/4/2008	4	19		
DAL DAL 40197 Screen Wall 84x84"	Troxell Communi	39068	4331	2/4/2008	4	27		
DAL DAL 40197 Screen Wall 84x84"	Troxell Communi	39068	4331	2/4/2008	4	36		
DAL DAL 40197 Screen Wall 84x84"	Troxell Communi	39068	4331	2/4/2008	4	59		
DAL DAL 40197 Screen Wall 84x84"	Troxell Communi	39068	4331	2/4/2008	4	80		
DAL DAL 40197 Screen Wall 84x84"	Troxell Communi	39068	4331	2/4/2008	4	98		
Screen Brackets	Troxell Communi	39068	4331	2/4/2008	4	59		
DAL DAL 40197 Screen Wall 84x84"	Troxell Communi	39068	4331	2/4/2008	4	106		
Screen Brackets	Troxell Communi	39068	4331	2/4/2008	4	36		
DAL DAL 40197 Screen Wall 84x84"	Troxell Communi	39068	4331	2/4/2008	4	118		
DAL DAL 40197 Screen Wall 84x84"	Troxell Communi	39068	4331	2/4/2008	4	123		
DAL DAL 40197 Screen Wall 84x84"	Troxell Communi	39068	4331	2/4/2008	4	139		
DAL DAL 40197 Screen Wall 84x84"	Troxell Communi	39068	4331	2/4/2008	4	203		
DAL DAL 40197 Screen Wall 84x84"	Troxell Communi	39068	4331	2/4/2008	4	221		
DAL DAL 40197 Screen Wall 84x84"	Troxell Communi	39068	4331	2/4/2008	4	1,153		
Screen Brackets	Troxell Communi	39068	4331	2/4/2008	4	19		
ALT ALTDA1907SX Distrbution AM DI	Troxell Communi	39068	4331	1/29/2008	4	59		
DAL DAL 40197 Screen Wall 84x84"	Troxell Communi	39068	4331	2/4/2008	4	105		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	19		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	80		

TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	123		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	118		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	114		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	106		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	105		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	98		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	80		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	59		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	203		
ALT ALTDA1907SX Distrbution AM DI	Troxell Communi	39068	4331	1/29/2008	4	98		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	221		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	221		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	203		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	139		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	123		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	118		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	114		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	106		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	105		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	98		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	36		
SCT SCTPXEDCM Pixie Display Cont	Troxell Communi	39068	4331	2/4/2008	4	114		
Hitachi CPX400 Projector 3000 Lume	Troxell Communi	39068	4331	2/5/2008	4	80	N00018428	F7U00584
Hitachi CPX400 Projector 3000 Lume	Troxell Communi	39068	4331	2/5/2008	4	59	N00018428	F7U00584
Hitachi CPX400 Projector 3000 Lume	Troxell Communi	39068	4331	2/5/2008	4	36	N00018428	F7U00584
Hitachi CPX400 Projector 3000 Lume	Troxell Communi	39068	4331	2/5/2008	4	27	N00018428	F7U00584
Hitachi CPX400 Projector 3000 Lume	Troxell Communi	39068	4331	2/5/2008	4	19	N00018428	F7U00584
SCT SCTPXEDCM Pixie Display Cont	Troxell Communi	39068	4331	2/4/2008	4	1,153		
SCT SCTPXEDCM Pixie Display Cont	Troxell Communi	39068	4331	2/4/2008	4	221		
SCT SCTPXEDCM Pixie Display Cont	Troxell Communi	39068	4331	2/4/2008	4	203		
SCT SCTPXEDCM Pixie Display Cont	Troxell Communi	39068	4331	2/4/2008	4	139		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	139		
SCT SCTPXEDCM Pixie Display Cont	Troxell Communi	39068	4331	2/4/2008	4	118		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	1,153		
SCT SCTPXEDCM Pixie Display Cont	Troxell Communi	39068	4331	2/4/2008	4	106		
SCT SCTPXEDCM Pixie Display Cont	Troxell Communi	39068	4331	2/4/2008	4	105		
SCT SCTPXEDCM Pixie Display Cont	Troxell Communi	39068	4331	2/4/2008	4	98		
SCT SCTPXEDCM Pixie Display Cont	Troxell Communi	39068	4331	2/4/2008	4	80		
SCT SCTPXEDCM Pixie Display Cont	Troxell Communi	39068	4331	2/4/2008	4	59		
SCT SCTPXEDCM Pixie Display Cont	Troxell Communi	39068	4331	2/4/2008	4	36		
SCT SCTPXEDCM Pixie Display Cont	Troxell Communi	39068	4331	2/4/2008	4	27		
SCT SCTPXEDCM Pixie Display Cont	Troxell Communi	39068	4331	2/4/2008	4	19		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	1,153		
SCT SCTPXEDCM Pixie Display Cont	Troxell Communi	39068	4331	2/4/2008	4	123		
TOA TOABS1030W Box Speaker, XF	Troxell Communi	39068	4331	2/4/2008	4	27		
Knoll Dividends 66x36 Desk, per quot	Sierra School Eq	39068	4331	2/8/2007	5	1,485	N0018152	
Knoll Dividends U-shape per quote, L	Sierra School Eq	39068	4331	2/8/2007	5	2,691	N00018156	
Knoll Dividends Desk 66x30, Overhea	Sierra School Eq	39068	4331	2/8/2007	5	1,428	N00018155	
Knoll Laminat 64Hx30Wx24D Hybrid	Sierra School Eq	39068	4331	2/8/2007	5	1,596	N00018157	
39070 REROOF TR-3 AT VC		39070	419	3/26/2001	11	11,543	CP4190008	
39074 VC BASEBALL NETTING PRO		39074	419	7/9/2002	10	19,200	CP4190027	
39076 VC POOL PUMP REPLACEM		39076	419	5/23/2001	11	11,331	CP4190015	
ULS1-HA-L Universal Lecturn	Computer Comfo	39082	4331	9/29/2011	1	1,394	N00022544	
ULS1-HA-L Universal Lecturn	Computer Comfo	39082	4331	9/29/2011	1	350	N00022544	
ULS1-HA-L Universal Lecturn	Computer Comfo	39082	4331	9/29/2011	1	316	N00022544	
ULS1-HA-L Universal Lecturn	Computer Comfo	39082	4331	9/29/2011	1	21	N00022544	
ULS1-HA-L Universal Lecturn	Computer Comfo	39082	4331	9/29/2011	1	1,394	N00022543	
ULS1-HA-L Universal Lecturn	Computer Comfo	39082	4331	9/29/2011	1	316	N00022543	
ULS1-HA-L Universal Lecturn	Computer Comfo	39082	4331	9/29/2011	1	21	N00022543	
61280-104 Low Profile Hideaway Arm	Computer Comfo	39082	4331	9/29/2011	1	1,394		
61280-104 Low Profile Hideaway Arm	Computer Comfo	39082	4331	9/29/2011	1	350		
61280-104 Low Profile Hideaway Arm	Computer Comfo	39082	4331	9/29/2011	1	21		
SP-LAB1 Special Laminat Upcharge	Computer Comfo	39082	4331	9/29/2011	1	21		

Tray Cable Storage 2x24x2-1/2	BKM Office Envir	39082	4331	6/23/2011	1	12		
Tray Cable Storage 2x24x2-1/2	BKM Office Envir	39082	4331	6/23/2011	1	12		
Tray Cable Storage 2x24x2-1/2	BKM Office Envir	39082	4331	6/23/2011	1	12		
Freight and Installation	Aztec Technolog	39082	4331	1/12/2010	2	162		n/a
Freight and Installation	Aztec Technolog	39082	4331	1/5/2010	2	2,584		n/a
40 ft Used Ocean Cargo Container 14	Aztec Technolog	39082	4331	1/5/2010	2	162	N00018918	2371700
40 ft Used Ocean Cargo Container 14	Aztec Technolog	39082	4331	1/5/2010	2	704	N00018918	2371700
40 ft Used Ocean Cargo Container 14	Aztec Technolog	39082	4331	1/5/2010	2	2,584	N00018918	2371700
40 ft Used Ocean Cargo Container 14	Aztec Technolog	39082	4331	1/12/2010	2	162	N00018916	2391270
Freight and Installation	Aztec Technolog	39082	4331	1/12/2010	2	704		n/a
40 ft Used Ocean Cargo Container 14	Aztec Technolog	39082	4331	1/12/2010	2	2,584	N00018916	2391270
Freight and Installation	Aztec Technolog	39082	4331	1/12/2010	2	2,584		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	1/12/2010	2	704		n/a
Freight and Installation	Aztec Technolog	39082	4331	1/5/2010	2	704		n/a
40 ft Used Ocean Cargo Container 14	Aztec Technolog	39082	4331	1/12/2010	2	704	N00018916	2391270
Freight and Installation	Aztec Technolog	39082	4331	1/5/2010	2	162		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	1/5/2010	2	2,584		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	1/5/2010	2	704		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	1/5/2010	2	162		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	1/5/2010	2	2,584		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	1/5/2010	2	704		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	1/5/2010	2	162		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	1/12/2010	2	704		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	1/12/2010	2	162		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	1/12/2010	2	162		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	1/12/2010	2	2,584		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	1/12/2010	2	2,584		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	12/17/2009	3	162		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	12/17/2009	3	704		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	12/17/2009	3	162		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	12/17/2009	3	2,584		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	12/17/2009	3	704		n/a
8 ft Side Roll Up Doors - 2 Per Contai	Aztec Technolog	39082	4331	12/17/2009	3	2,584		n/a
40 ft Used Ocean Cargo Container 14	Aztec Technolog	39082	4331	12/17/2009	3	2,584	N00018917	8191503
40 ft Used Ocean Cargo Container 14	Aztec Technolog	39082	4331	12/17/2009	3	704	N00018917	8191503
40 ft Used Ocean Cargo Container 14	Aztec Technolog	39082	4331	12/17/2009	3	162	N00018917	8191503
Freight and Installation	Aztec Technolog	39082	4331	12/17/2009	3	2,584		n/a
Freight and Installation	Aztec Technolog	39082	4331	12/17/2009	3	704		n/a
Freight and Installation	Aztec Technolog	39082	4331	12/17/2009	3	162		n/a
39082 VC S BUILDING MODERNIZA		39082	411	12/2/2009	3	162,000	CP4110018	
PowerEdge Blade Server 56XX Proce	Dell Computer C	39083	411	4/20/2010	2	12,215	N00018986	BDCCBM1
PowerEdge Blade Server 56XX Proce	Dell Computer C	39083	411	4/20/2010	2	12,215	N00018987	9DCCBM1
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	65	N00022028	CNU0030480
PowerEdge Blade Server 56XX Proce	Dell Computer C	39083	411	4/20/2010	2	12,215	N00018988	HDCCBM1
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	214	N00022028	CNU0030480
J309A Procurve 4 Port 10GBE SFP+2	Sehi Computers	39083	411	4/21/2010	2	2,522	N00018995	SC0103C019
J309A Procurve 4 Port 10GBE SFP+2	Sehi Computers	39083	411	4/21/2010	2	2,522	N00018996	SG0103C019
J9089A Procurve Switch 2610-48-PW	Sehi Computers	39083	411	4/21/2010	2	1,638	N00018994	RSVLC-0701C
PowerEdge Blade Server 56XX Proce	Dell Computer C	39083	411	4/20/2010	2	60	N00018986	BDCCBM1
CC471 A# HP Colorjet CP3525X Lase	Sehi Computers	39083	411	4/21/2010	2	1,271	N00018992	CNCCB3Y035
Apple Care Prem Svc S3070LL/A for	Apple Computer	39083	411	4/20/2010	2	608		
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	990	N00022028	CNU0030480
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	8	N00022029	CNU00301CQ
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	65	N00022029	CNU00301CQ
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	214	N00022029	CNU00301CQ
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	990	N00022029	CNU00301CQ
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	8	N00022030	CNU0030N7R
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	65	N00022030	CNU0030N7R
J914A#ABA Procurve2910AL-48G S	Sehi Computers	39083	411	4/21/2010	2	2,772	N00018923	J9147A-80099
iMac Intel Core Duo ZOJC	Apple Computer	39083	411	4/20/2010	2	1,212	N00018982	QP0130BGB98
XServe Quad Core Intel Xeon ZOGM	Apple Computer	39083	411	4/20/2010	2	3,390	N00018973	H000140CP6HS
iMac Intel Core Duo ZOJC	Apple Computer	39083	411	4/20/2010	2	1,212	N00018977	QP01309EB98
iMac Intel Core Duo ZOJC	Apple Computer	39083	411	4/20/2010	2	1,212	N00018976	QP0138TB98

iMac Intel Core Duo ZOJC	Apple Computer	39083	411	4/20/2010	2	1,212	N00018974	QP01306HB98
iMac Intel Core Duo ZOJC	Apple Computer	39083	411	4/20/2010	2	1,212	N00018975	QP0122GVB98
iMac Intel Core Duo ZOJC	Apple Computer	39083	411	4/20/2010	2	1,212	N00018985	QP01308MB98
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	8	N00022020	CNU00314TX
iMac Intel Core Duo ZOJC	Apple Computer	39083	411	4/20/2010	2	1,212	N00018984	QP01308QB98
Shipping	Dell Computer C	39083	411	4/20/2010	2	60		
iMac Intel Core Duo ZOJC	Apple Computer	39083	411	4/20/2010	2	1,212	N00018983	QP0130BHB98
Shipping	Dell Computer C	39083	411	4/20/2010	2	12,215		
iMac Intel Core Duo ZOJC	Apple Computer	39083	411	4/20/2010	2	1,212	N00018981	QP01308JB98
iMac Intel Core Duo ZOJC	Apple Computer	39083	411	4/20/2010	2	1,212	N00018980	QP01309GB98
iMac Intel Core Duo ZOJC	Apple Computer	39083	411	4/20/2010	2	1,212	N00018979	QP01308PB98
iMac Intel Core Duo ZOJC	Apple Computer	39083	411	4/20/2010	2	1,212	N00018978	QP01308UB98
Apple Care Prem Svc S3070LL/A for	Apple Computer	39083	411	4/20/2010	2	432		
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	990	N00022031	CNU00300BT
Apple Care Prem Svc S3070LL/A for	Apple Computer	39083	411	4/20/2010	2	3,390		
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	214	N00022030	CNU0030N7R
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	65	N00022020	CNU00314TX
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	8	N00022023	CNU00309R1
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	8	N00022031	CNU00300BT
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	990	N00022024	CNU0030DRV
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	214	N00022024	CNU0030DRV
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	65	N00022024	CNU0030DRV
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	8	N00022028	CNU0030480
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	8	N00022024	CNU0030DRV
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	990	N00022023	CNU00309R1
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	214	N00022025	CNU00306LR
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	65	N00022023	CNU00309R1
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	990	N00022025	CNU00306LR
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	990	N00022022	CNU003049S
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	214	N00022022	CNU003049S
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	65	N00022022	CNU003049S
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	8	N00022022	CNU003049S
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	990	N00022021	CNU00306LR
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	990	N00022020	CNU00314TX
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	8	N00022021	CNU00306LR
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	65	N00022021	CNU00306LR
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	214	N00022023	CNU00309R1
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	214	N00022027	CNU00302HZ
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	214	N00022031	CNU00300BT
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	214	N00022021	CNU00306LR
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	8	N00022032	CNU0030FTZ
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	65	N00022032	CNU0030FTZ
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	214	N00022032	CNU0030FTZ
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	990	N00022032	CNU0030FTZ
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	8	N00022033	CNU0030PZ4
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	65	N00022025	CNU00306LR
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	990	N00022027	CNU00302HZ
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	990	N00022030	CNU0030N7R
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	65	N00022027	CNU00302HZ
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	8	N00022027	CNU00302HZ
Recycle Fee	CDW Governme	39083	411	4/19/2010	2	65		
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	214	N00022020	CNU00314TX
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	990	N00022026	CNU00308BK
XServe Quad Core Intel Xeon ZOGM	Apple Computer	39083	411	4/20/2010	2	608	N00018973	H000140CP6HS
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	65	N00022026	CNU00308BK
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	8	N00022026	CNU00308BK
Touchsmart HP TM2 Tablet Laptop	CDW Governme	39083	411	4/19/2010	2	65	N00022033	CNU0030PZ4
Recycle Fee	CDW Governme	39083	411	4/19/2010	2	990		
Recycle Fee	CDW Governme	39083	411	4/19/2010	2	8		
Recycle Fee	CDW Governme	39083	411	4/19/2010	2	990		
Recycle Fee	CDW Governme	39083	411	4/19/2010	2	214		
Recycle Fee	CDW Governme	39083	411	4/19/2010	2	65		
Recycle Fee	CDW Governme	39083	411	4/19/2010	2	8		

HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	65		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	214		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	214		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	65		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	8		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	65		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	214		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	990		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	8		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	65		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	214		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	990		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	990		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	65		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	214		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	990		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	8		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	65		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	214		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	990		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	8		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	65		
HP Computrace 3 year Factory	CDW Governme	39083	411	4/19/2010	2	214		
411-39083 VC MODERNIZATION OF		39083	4331	6/9/2009	3	381,328	CP4110017	
4331-39083 VC F BLDG MODERNIZ		39083	4331	6/9/2009	3	381,328		
411-39083 VC MODERNIZATION OF		39083	411	6/9/2009	3	1,153,458	CP4110017	
4331-39083 VC F BLDG MODERNIZ		39083	411	6/9/2009	3	1,153,458		
SDIII, Outdoor, Weatherproof full PTX	Dell Computer C	39083	411	7/23/2009	3	8	N00023009	IDA00315
SDIII, Outdoor, Weatherproof full PTX	Dell Computer C	39083	411	7/23/2009	3	214	N00023009	IDA00315
Optiplex 755 Desktop computers for V	Dell Computer C	39083	411	2/1/2008	4	1,051	N00018433	1LRDHF1
Optiplex 755 Desktop computers for V	Dell Computer C	39083	411	2/1/2008	4	1,051	N00018429	JKRDHF1
Optiplex 755 Desktop computers for V	Dell Computer C	39083	411	2/1/2008	4	1,051	N00018430	HKRDHF1
Optiplex 755 Desktop computers for V	Dell Computer C	39083	411	2/1/2008	4	1,051	N00018432	FKRDHF1
Optiplex 755 Desktop computers for V	Dell Computer C	39083	411	2/1/2008	4	1,051	N00018431	GKRDHF1
Hitachi CPX444 SER 3200 Lumen XG	Troxell Communi	39083	4331	5/24/2007	5	1,341	N00018241	F7C013962
Hitachi CPX444 SER 3200 Lumen XG	Troxell Communi	39083	4331	5/24/2007	5	1,341	N00018242	F7C013859
Hitachi CPX444 SER 3200 Lumen XG	Troxell Communi	39083	4331	5/24/2007	5	1,341	N00018243	F7C013912
Hitachi CPX444 SER 3200 Lumen XG	Troxell Communi	39083	4331	5/24/2007	5	1,341	N00018244	F7C013852
Hitachi CPX444 SER 3200 Lumen XG	Troxell Communi	39083	4331	5/24/2007	5	1,341	N00018240	F7C013866
39087 VC "Y" BUILDING COURTYAR		39087	419	4/2/2003	9	48,760	CP4190029	
39088 VC "K" BLDG RESTROOM RE		39088	419	4/2/2003	9	71,609	CP4190030	
39089 VC ANNEX 4 PARKING LOT -		39089	419	2/13/2003	9	14,200	CP4190031	
39090 SANTA PAULA EAST CAMPU		39090	419	4/29/2004	8	63,194	CP4190036	
39095 VC MARQUEE PROJECT		39095	419	10/24/2005	7	69,452	CP4190045	
39097 ADMIN BUILDING FACELIFT		39097	419	1/13/2011	1	98,098	CP4190112	
Felt and rubber padding #1213	Bank of America	39097	419	5/27/2009	3	253		
Momeni New Wave Rug for Adm Foy	Bank of America	39097	419	5/27/2009	3	1,731		
Hiland, 21DX36W,Lateral, File,4 Draw	Tri County Office	39097	419	2/12/2008	4	1,144		
HO-680 - Desk	Granada Furnitur	39097	419	10/15/2008	4	1,085	N00018630	N/A
Mayline-Corsica Buffet Credenza, VB	CSN Office Furni	39097	419	6/14/2007	5	1,255	N00018265	
Q7785A HP Laser 4240N Printer, 120	Sehi Computers	39097	419	11/27/2006	6	1,061	N00018057	CNGXJ43016
Optiplex GX 280	Dell Computer C	39103	4331	9/17/2005	7	485	N00000420	8WPBB81
Optiplex GX 280	Dell Computer C	39103	4331	9/17/2005	7	485	N00000421	BWPBB81
419-39105 VC ATHLETIC FIELD RE		39105	419	3/9/2010	2	16,476	CP4190104	
4331-39105 VC ATHLETIC FIELD RE		39105	4331	6/4/2009	3	9,510,822	CP4331012	
Trackmaster (College/HS/Wava)	Aluminum Athleti	39105	4331	3/18/2008	4	1,818	N00018438	3244
Delivery & Installation	Aluminum Athleti	39105	4331	12/5/2007	5	17,455		
Hammer-Discus Cage (NCAA) Dual P	Aluminum Athleti	39105	4331	12/5/2007	5	17,455	N00018436	
Steeplechase Hurdles, Adjustable (4 s	Aluminum Athleti	39105	4331	12/5/2007	5	5,697	N00018437	
Hammer-Discus Cage (NCAA) Dual P	Aluminum Athleti	39105	4331	12/5/2007	5	2,782	N00018436	
Delivery & Installation	Aluminum Athleti	39105	4331	12/5/2007	5	2,782		
20 Foot steel used refurbished contain	American Portab	39105	4331	5/16/2005	7	2,011		
VC PE Facilities: Reconditioned Steel	Martin Container	39105	4331	9/9/2005	7	2,896		
VC PE Facilities: Reconditioned Steel	Martin Container	39105	4331	8/29/2005	7	2,896		
VC PE Facilities: Reconditioned Steel	Martin Container	39105	4331	8/29/2005	7	-2,896		
Relocation of old unit	American Portab	39105	4331	5/16/2005	7	150		
Freight/Shipping	American Portab	39105	4331	5/16/2005	7	295		

Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/6/2012	0	225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/6/2012	0	225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/6/2012	0	225		
Estimated Shipping	Computer Comfo	39117	4331	5/17/2012	0	1,565		
IWP-30S-DC Genie IWP Super Series	Material Flow &	39117	4331	5/10/2012	0	11,002	N00022653	IWP12-8963
Shipping	McMaster- Carr	39117	4331	4/10/2012	0	156		
IWP-30S-DC Genie IWP Super Series	Material Flow &	39117	4331	5/10/2012	0	369	N00022653	IWP12-8963
Freight	Material Flow &	39117	4331	5/10/2012	0	369		
Powermatic 1791258 Model 2013 3 h	Amazon.Com In	39117	4331	5/10/2012	0	4,534		
Instructor Tables - 60W x 30D x 32H	Computer Comfo	39117	4331	5/17/2012	0	1,715		
Instructor Tables - 60W x 30D x 32H	Computer Comfo	39117	4331	5/17/2012	0	1,715		
Instructor Tables - 60W x 30D x 32H	Computer Comfo	39117	4331	5/17/2012	0	1,715		
Shipping	McMaster- Carr	39117	4331	4/10/2012	0	156		
Instructor Tables - 60W x 30D x 32H	Computer Comfo	39117	4331	5/17/2012	0	1,715		
#27925A11 Arbor Saw	McMaster- Carr	39117	4331	4/10/2012	0	2,008		
Rm 127 Quote line#29 Dividends 36	Knoll Inc	39117	4331	7/9/2012	0	387		
Rm 126 Quote line#15-26,28 Office D	Knoll Inc	39117	4331	7/9/2012	0	2,221		
Rm 125 Quote line 1-12,14 Office Des	Knoll Inc	39117	4331	7/9/2012	0	2,233		
Rm 144 Quote line # 31-38,40 Office	Knoll Inc	39117	4331	7/9/2012	0	1,221		
Rm 224 Quote line #68-72, 74 Desk w	Knoll Inc	39117	4331	7/9/2012	0	1,885		
Rm 151 Quote line#55-67 Office Desk	Knoll Inc	39117	4331	7/9/2012	0	1,995		
Rm 145 Quote line #41-52,54 Office D	Knoll Inc	39117	4331	7/9/2012	0	2,006		
eWaste fee	Apple Computer	39117	4331	6/25/2012	0	239		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	225		
Instructor Tables - 60W x 30D x 32H	Computer Comfo	39117	4331	5/17/2012	0	1,715		
J9534A HP 24 Port Gig Module	Sehi Computers	39117	4331	6/25/2012	0	2,258		
eWaste fee	Apple Computer	39117	4331	6/25/2012	0	1,232		
eWaste fee	Apple Computer	39117	4331	6/25/2012	0	8		
eWaste fee	Apple Computer	39117	4331	6/25/2012	0	2,208		
OptiPlex 9010 Minitower #25E1702	Dell Computer C	39117	4331	8/1/2012	0	1,277		
Shipping	Dell Computer C	39117	4331	8/1/2012	0	90		
AppleCare Protection for iMac #s3128	Apple Computer	39117	4331	8/1/2012	0	119		
iMac 21.5-inch #ZOM5	Apple Computer	39117	4331	8/1/2012	0	1,790		
Apple Care Protection for Mac Pro #s	Apple Computer	39117	4331	8/1/2012	0	199		
Shipping	McMaster- Carr	39117	4331	4/10/2012	0	156		
25E1817 Dell poweredge M610x serv	Dell Computer C	39117	4331	6/7/2012	0	7,645	N00022069	2FCNDV1
eWaste fee	Apple Computer	39117	4331	6/25/2012	0	119		
J9625A HP E2620-24 Poe Switch 24	Sehi Computers	39117	4331	6/25/2012	0	1,003		
J9539A#ABA HP E5406-44G0POE S	Sehi Computers	39117	4331	6/25/2012	0	4,853		
J9550A HP 24 Port Gig Module	Sehi Computers	39117	4331	6/25/2012	0	2,065		
Crestron MPS100 70V controller	GST Golden Sta	39117	4331	7/16/2012	0	1,839		
Crestron MPS100 70V controller	GST Golden Sta	39117	4331	7/16/2012	0	1,839		
Crestron MPS100 70V controller	GST Golden Sta	39117	4331	7/16/2012	0	1,839		
Crestron MPS100 70V controller	GST Golden Sta	39117	4331	7/16/2012	0	1,839		
#4199A35 Radial Arm Saw	McMaster- Carr	39117	4331	4/10/2012	0	1,557		
#24775A31 Vertical Panel Saw	McMaster- Carr	39117	4331	4/10/2012	0	2,444		
Mac Pro 3.2GHz part number ZOPI	Apple Computer	39117	4331	8/1/2012	0	2,683		
Computer MacBook	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022644	C02HK0F6DV7N
Part #S3128LL/A App for Imac	Apple Inc	39117	4331	6/5/2012	0	112		
Computer MacBook Pro 15	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022632	C02HK0FB7N
Computer MacBook Pro 15	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022638	C02HK0F9DDV7N
Computer MacBook 15	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022630	C02HK0F7DV7N
Computer MacBook Pro	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022633	C02HK0FCDV7N
Computer MacBook Pro 15	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022640	C02HK0F8DV7N
Computer MacBook Pro 15	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022639	C02HK0FH7N
Computer MacBook Pro	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022628	C02HK0FFDV7N
Computer MacBook Pro 15	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022642	C02HK0F0DV7N
Computer MacBook Pro 15	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022634	C02HK0FEDV7N
Computer MacBook Pro	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022629	C02HK0F4DV7N
Computer MacBook Pro 15	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022646	C02HK0FDDV7N
Computer MacBook Pro 15	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022645	C02HK0FADV7N
Part #S3132LL/A Applecare protectio	Apple Inc	39117	4331	6/5/2012	0	-93		
Part #S3132LL/A Applecare protectio	Apple Inc	39117	4331	6/5/2012	0	93		

Part #S3128LL/A App for Imac	Apple Inc	39117	4331	6/5/2012	0	-112		
Part #S3128LL/A App for Imac	Apple Inc	39117	4331	6/5/2012	0	112		
Part #S3128LL/A App for Imac	Apple Inc	39117	4331	6/5/2012	0	-112		
Part #S3128LL/A App for Imac	Apple Inc	39117	4331	6/5/2012	0	112		
Part #S3128LL/A App for Imac	Apple Inc	39117	4331	6/5/2012	0	-112		
Computer Macbook Pro 15	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022636	C02HK0FGDV7N
Part #MC184LL/B Apple wireless key	Apple Inc	39117	4331	5/17/2012	0	70		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
OptiPlex 9010 Minitower #25E1702	Dell Computer C	39117	4331	8/1/2012	0	1,277		
Computer Macbook Pro 15	Apple Inc	39117	4331	5/9/2012	0	2,076	N00022637	CO2HK0F0DV7N
eWaste fee	Apple Inc	39117	4331	5/9/2012	0	16		
Part #MD179ZM/A Ves mount adapter	Apple Inc	39117	4331	5/17/2012	0	39		
Part #MD179ZM/A Ves mount adapter	Apple Inc	39117	4331	5/17/2012	0	39		
Part #MD179ZM/A Ves mount adapter	Apple Inc	39117	4331	5/17/2012	0	39		
Part #MD179ZM/A Ves mount adapter	Apple Inc	39117	4331	5/17/2012	0	39		
Computer MacBook Pro 15	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022641	C02HK0F3DV7N
Part #MD199LL/A Apple TV	Apple Inc	39117	4331	5/17/2012	0	100		
Part #MC816LL/A Mac mini 2.5 dual c	Apple Inc	39117	4331	5/9/2012	0	785		
Part #MB829LL/A Apple magic mouse	Apple Inc	39117	4331	5/17/2012	0	70		
Computer Imac	Apple Inc	39117	4331	5/17/2012	0	1,166	N00022620	D25H50V4DHJF
Computer Imac	Apple Inc	39117	4331	5/17/2012	0	1,166	N00022621	D25H50TQDDHJF
Computer Imac	Apple Inc	39117	4331	5/17/2012	0	1,166	N00022622	D25H50UVDHJF
Computer Imac	Apple Inc	39117	4331	5/17/2012	0	1,166	N00022623	D25H50VQDHJF
Computer Imac	Apple Inc	39117	4331	5/17/2012	0	1,166	N00022624	D25H50UDDHJF
Computer Macbook Pro	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022627	C02HJ217DV7N
Computer Macbook Pro	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022626	C02HK0F1DV7N
Computer Macbook	Apple Inc	39117	4331	5/17/2012	0	2,084	N00022635	C02HK0F5DV7N
Part #MD179ZM/A Ves mount adapter	Apple Inc	39117	4331	5/17/2012	0	39		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Computer Macbook Pro 15	Apple Inc	39117	4331	5/9/2012	0	2,076	N00022631	C02HK0C4DV7N
Part #S3128LL/A App for Imac	Apple Inc	39117	4331	6/5/2012	0	-112		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3128LL/A App for Imac	Apple Inc	39117	4331	6/5/2012	0	112		
Part #S3128LL/A App for Imac	Apple Inc	39117	4331	6/5/2012	0	-112		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3128LL/A App for Imac	Apple Inc	39117	4331	6/5/2012	0	112		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	225		
Part #TX322LL/A Bretford mobility car	Apple Inc	39117	4331	6/5/2012	0	-1,613		
Part #TX322LL/A Bretford mobility car	Apple Inc	39117	4331	6/5/2012	0	1,613		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	225		
Part #S3131LL/A App for macbook pr	Apple Inc	39117	4331	6/5/2012	0	-225		

Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	199	N00022666	
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	714	N00022664	4725995
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	278	N00022666	
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	655	N00022666	
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	714	N00022666	
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	1,837	N00022666	
Chief KITPS003 Kit RPAU CMS003 S	Troxell Communi	39120	4331	1/10/2011	1	13		
IT603032 Sit to stand instructor statio	Computer Comfo	39120	4331	1/10/2011	1	1,669	N00022250	N/A
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	13	N00022667	4726088
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	46	N00022667	4726088
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	65	N00022666	
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	714	N00022663	4726064
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	655	N00022662	4726120
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	714	N00022662	4726120
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	1,837	N00022662	4726120
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	13	N00022663	4726064
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	46	N00022663	4726064
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	65	N00022663	4726064
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	199	N00022663	4726064
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	222	N00022663	4726064
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	46	N00022665	472082
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	655	N00022663	4726064
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	1,837	N00022664	4725995
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	1,837	N00022663	4726064
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	13	N00022664	4725995
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	46	N00022664	4725995
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	65	N00022664	4725995
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	199	N00022664	4725995
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	222	N00022664	4725995
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	278	N00022664	4725995
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	655	N00022664	4725995
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	278	N00022662	4726120
Crestron MPS10070V Multimedia Pre	Troxell Communi	39120	4331	1/12/2011	1	278	N00022663	4726064
IT603032 Sit to stand instructor statio	Computer Comfo	39120	4331	1/10/2011	1	1,669	N00022244	N/A
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	65		
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	199		
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	222		
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	278		
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	655		
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	714		
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	1,837		
Freight	Computer Comfo	39120	4331	1/10/2011	1	1,186		
Chief KITPS003 Kit RPAU CMS003 S	Troxell Communi	39120	4331	1/10/2011	1	46		
IT603032 Sit to stand instructor statio	Computer Comfo	39120	4331	1/10/2011	1	1,186	N00022244	N/A
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	1,837		
IT603032 Sit to stand instructor statio	Computer Comfo	39120	4331	1/10/2011	1	1,669	N00022245	N/A
IT603032 Sit to stand instructor statio	Computer Comfo	39120	4331	1/10/2011	1	1,669	N00022246	N/A
IT603032 Sit to stand instructor statio	Computer Comfo	39120	4331	1/10/2011	1	1,669	N00022247	N/A
IT603032 Sit to stand instructor statio	Computer Comfo	39120	4331	1/10/2011	1	1,669	N00022248	N/A
IT603032 Sit to stand instructor statio	Computer Comfo	39120	4331	1/10/2011	1	1,669	N00022249	N/A
Crestron QMRX Quickmedia Receiver	Troxell Communi	39120	4331	1/12/2011	1	65		
IT603032 Sit to stand instructor statio	Computer Comfo	39120	4331	1/10/2011	1	1,669	N00022251	N/A
Chief KITPS003 Kit RPAU CMS003 S	Troxell Communi	39120	4331	1/10/2011	1	13		
Freight	Computer Comfo	39120	4331	1/10/2011	1	1,669		
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	1,837		
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	714		
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	1,837		
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	13		
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	46		
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	65		
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	199		
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	222		
XAN 283D Visible Mouse Emitter	Troxell Communi	39120	4331	1/6/2011	1	278		

Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	65	N0022661	4726128
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	222	N0022661	4726128
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	278	N0022661	4726128
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	46	N0022663	4726064
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	714	N0022661	4726128
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	65		
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	13	N0022662	4726120
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	46	N0022662	4726120
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	65	N0022662	4726120
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	199	N0022662	4726120
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	222	N0022662	4726120
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	278	N0022662	4726120
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	655	N0022662	4726120
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	714	N0022662	4726120
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	655	N0022661	4726128
JVC DRMV 150B DVD Recorder w/V	Troxell Communi	39120	4331	1/4/2011	1	199		
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	1,837	N0022667	4726088
Panasonic WVNS202A MPEG4/JPEG	Troxell Communi	39120	4331	1/4/2011	1	1,129	N00022229	JGV24518
Panasonic WVNS202A MPEG4/JPEG	Troxell Communi	39120	4331	1/4/2011	1	1,129	N00022230	JHV66445
Panasonic WVNS202A MPEG4/JPEG	Troxell Communi	39120	4331	1/4/2011	1	1,129	N00022231	JGV24663
Panasonic WVNS202A MPEG4/JPEG	Troxell Communi	39120	4331	1/4/2011	1	1,129	N00022232	JHV66232
Panasonic WVNS202A MPEG4/JPEG	Troxell Communi	39120	4331	1/4/2011	1	1,129	N00022233	JHV66278
Sony KDL55EX500 55 in Bravia LCD	Troxell Communi	39120	4331	1/4/2011	1	1,670	N00022258	SO18098964U
JVC DRMV 150B DVD Recorder w/V	Troxell Communi	39120	4331	1/4/2011	1	13		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	1,837		
JVC DRMV 150B DVD Recorder w/V	Troxell Communi	39120	4331	1/4/2011	1	65		
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	278	N0022667	4726088
JVC DRMV 150B DVD Recorder w/V	Troxell Communi	39120	4331	1/4/2011	1	222		
JVC DRMV 150B DVD Recorder w/V	Troxell Communi	39120	4331	1/4/2011	1	278		
JVC DRMV 150B DVD Recorder w/V	Troxell Communi	39120	4331	1/4/2011	1	655		
JVC DRMV 150B DVD Recorder w/V	Troxell Communi	39120	4331	1/4/2011	1	714		
JVC DRMV 150B DVD Recorder w/V	Troxell Communi	39120	4331	1/4/2011	1	1,837		
JVC DRMV 150B DVD Recorder w/V	Troxell Communi	39120	4331	1/4/2011	1	13		
JVC DRMV 150B DVD Recorder w/V	Troxell Communi	39120	4331	1/4/2011	1	46		
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	222	N0022665	4728082
JVC DRMV 150B DVD Recorder w/V	Troxell Communi	39120	4331	1/4/2011	1	46		
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	278	N0022666	4725960
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	222	N0022660	4726075
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	278	N0022665	4728082
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	655	N0022665	4728082
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	714	N0022665	4728082
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	1,837	N0022665	4728082
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	13	N0022666	4725960
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	46	N0022666	4725960
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	65	N0022666	4725960
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	714	N0022667	4726088
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	222	N0022666	4725960
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	655	N0022667	4726088
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	655	N0022666	4725960
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	714	N0022666	4725960
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	1,837	N0022666	4725960
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	13	N0022667	4726088
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	46	N0022667	4726088
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	65	N0022667	4726088
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	199	N0022667	4726088
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	222	N0022667	4726088
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	199	N0022665	4728082
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	199	N0022666	4725960
Precision T1600 No Monitor Quote 58	Dell Computer C	39120	4331	6/29/2011	1	1,638		
Hitachi CPX2011 3200 Lumen XGA P	Troxell Communi	39120	4331	1/4/2011	1	655	N0022660	4726075
Precision T1600 No Monitor Quote 58	Dell Computer C	39120	4331	6/29/2011	1	1,638		
Precision T1600 No Monitor Quote 58	Dell Computer C	39120	4331	6/29/2011	1	1,638		
Precision T1600 No Monitor Quote 58	Dell Computer C	39120	4331	6/29/2011	1	1,638		

HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
Futur-Matic Drafting Electric Table #8	Commercial Con	39120	4331	7/25/2011	1	1,966	N00022424	VT-28178
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
BT-302429 Basic table 30x24x28 w/c	Computer Comfo	39120	4331	8/4/2011	1	290		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
HA-602429-G2 Generation 2 hide aw	Computer Comfo	39120	4331	8/4/2011	1	1,285		
Rm 111 W4 Office Furntiure Receptio	Knoll Inc	39120	4331	2/10/2011	1	2,165		
BT-302429 Basic table 30x24x28 w/c	Computer Comfo	39120	4331	8/4/2011	1	290		
Rm 212,215,216,220,221 and 223 Offi	Knoll Inc	39120	4331	2/10/2011	1	1,701		
Rm 212,215,216,220,221 and 223 Offi	Knoll Inc	39120	4331	2/10/2011	1	1,701		
Rm 212,215,216,220,221 and 223 Offi	Knoll Inc	39120	4331	2/10/2011	1	1,701		
Rm 212,215,216,220,221 and 223 Offi	Knoll Inc	39120	4331	2/10/2011	1	1,701		
Rm 222 Office Furntirue per quote	Knoll Inc	39120	4331	2/10/2011	1	1,223		
Rm 117 Office Furniture per quote.	Knoll Inc	39120	4331	2/10/2011	1	1,986		
Rm 212,215,216,220,221 and 223 Offi	Knoll Inc	39120	4331	2/10/2011	1	1,701		
Rm 115 & 116 Office Furniture per qu	Knoll Inc	39120	4331	2/10/2011	1	1,682		
Rm 111 W3 Office Furniture 3 System	Knoll Inc	39120	4331	2/10/2011	1	5,071	N00028685	
Rm 213,214,218,and 219 Office Furnit	Knoll Inc	39120	4331	2/10/2011	1	1,829		
Rm 213,214,218,and 219 Office Furnit	Knoll Inc	39120	4331	2/10/2011	1	1,829		
Rm 213,214,218,and 219 Office Furnit	Knoll Inc	39120	4331	2/10/2011	1	1,829		
Rm 213,214,218,and 219 Office Furnit	Knoll Inc	39120	4331	2/10/2011	1	1,116		
Rm 224 Office Furniture per quote	Knoll Inc	39120	4331	2/10/2011	1	2,495		
Installation	BKM Office Envir	39120	4331	6/30/2011	1	487		
B000635 Coale base link leg 27 1/4	BKM Office Envir	39120	4331	6/30/2011	1	487		
B000635 Coale base link leg 27 1/4	BKM Office Envir	39120	4331	6/30/2011	1	487		
Rm 115 & 116 Office Furniture per qu	Knoll Inc	39120	4331	2/10/2011	1	1,682		
PowerEdge M610 - Quote #58860624	Dell Computer C	39120	4331	8/18/2011	1	11,911	N00022481	BPD88R1
J9538A 8 port 10 GbE SFP+ v2 zl Mo	GST Golden Sta	39120	4331	11/2/2011	1	1,407	N00022484	SG1217W00M
J9538A 8 port 10 GbE SFP+ v2 zl Mo	GST Golden Sta	39120	4331	11/2/2011	1	2,267	N00022484	SG1217W00M
J9538A 8 port 10 GbE SFP+ v2 zl Mo	GST Golden Sta	39120	4331	11/2/2011	1	2,791	N00022484	SG1217W00M
J9537A HP 24 port SFP v2 zl Module	GST Golden Sta	39120	4331	11/2/2011	1	1,407		SG1197V00N
J9537A HP 24 port SFP v2 zl Module	GST Golden Sta	39120	4331	11/2/2011	1	2,267		SG1197V00N
J9537A HP 24 port SFP v2 zl Module	GST Golden Sta	39120	4331	11/2/2011	1	2,791		SG1197V00N
J9642A HP E5406 zl Switch	GST Golden Sta	39120	4331	11/2/2011	1	1,407		SG1217W00M

Crestron MPS100 70V controller	GST Golden Sta	39120	4331	7/27/2011	1	1,812		
Crestron MPS100 70V controller	GST Golden Sta	39120	4331	7/27/2011	1	1,812		
Crestron MPS100 70V controller	GST Golden Sta	39120	4331	7/27/2011	1	1,812		
Crestron MPS100 70V controller	GST Golden Sta	39120	4331	7/27/2011	1	1,812		
Crestron MPS100 70V controller	GST Golden Sta	39120	4331	7/27/2011	1	1,812		
Chief RPAU, universal projector moun	GST Golden Sta	39120	4331	7/27/2011	1	131		
Installation	Hill-Rom Co	39120	4331	1/27/2011	1	4,224		
Lumens DC265 DOC Camera Portabl	Troxell Communi	39120	4331	1/20/2011	1	199		
Careassist ES200 bed - HSC	Hill-Rom Co	39120	4331	1/27/2011	1	4,400	N00022259	L321AP2659
Careassist ES200 bed - HSC	Hill-Rom Co	39120	4331	1/27/2011	1	4,224	N00022260	L329AP2889
Careassist ES200 bed - HSC	Hill-Rom Co	39120	4331	1/27/2011	1	4,224	N00022261	L301AP2036
Careassist ES200 bed - HSC	Hill-Rom Co	39120	4331	1/27/2011	1	4,224	N00022262	L329AP2890
Careassist ES200 bed - HSC	Hill-Rom Co	39120	4331	1/27/2011	1	4,224	N00022263	L329AP2893
Careassist ES200 bed - HSC	Hill-Rom Co	39120	4331	1/27/2011	1	4,224	N00022264	L321AP2645
Careassist ES200 bed - HSC	Hill-Rom Co	39120	4331	1/27/2011	1	4,224	N00022265	L321AP2885
Chief RPAU, universal projector moun	GST Golden Sta	39120	4331	7/27/2011	1	131		
Careassist ES255 bed - HSC	Hill-Rom Co	39120	4331	1/27/2011	1	5,555	N00022266	L329AP2631
Chief RPAU, universal projector moun	GST Golden Sta	39120	4331	7/27/2011	1	131		
Installation	Hill-Rom Co	39120	4331	1/27/2011	1	4,400		
Sennheiser EW110 G3 Microphone (	Troxell Communi	39120	4331	1/31/2011	1	508		
Sanyo WXGA3 Projector 5000-6000 L	Troxell Communi	39120	4331	6/30/2011	1	5,194	N00022358	
Sanyo WXGA3 Projector 5000-6000 L	Troxell Communi	39120	4331	6/30/2011	1	5,194	N00022359	
Chief RPAU, universal projector moun	GST Golden Sta	39120	4331	7/27/2011	1	131		
Chief RPAU, universal projector moun	GST Golden Sta	39120	4331	7/27/2011	1	131		
Chief RPAU, universal projector moun	GST Golden Sta	39120	4331	7/27/2011	1	131		
Elite ELECTRIC128k Projection Scree	Troxell Communi	39120	4331	1/20/2011	1	437		
Careassist ES200 bed - HSC	Hill-Rom Co	39120	4331	1/27/2011	1	4,224	N00022267	L329AP2891
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	714		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	714		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	1,837		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	13		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	46		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	65		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	199		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	222		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	714		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	655		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	65		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	1,837		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	13		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	46		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	65		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	199		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	222		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	278		
Lumens DC265 DOC Camera Portabl	Troxell Communi	39120	4331	1/20/2011	1	278		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	278		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	199		
A7RQ4229290 Series 7 rectangular-	BKM Office Envir	39120	4331	10/11/2011	1	1,114		
Futur-Matic Drafting Electric Table #8	Commercial Con	39120	4331	6/30/2011	1	1,984	N00022452	VT-28126
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	222		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	278		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	655		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	714		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	1,837		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	13		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	278		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	65		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	199		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	222		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	278		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	655		
Crestron TTKMPMPCIPBT Table Top	Troxell Communi	39120	4331	1/12/2011	1	714		

B000635 Coale base link leg 27 1/4	BKM Office Envir	39120	4331	6/30/2011	1	1,200		
B000635 Coale base link leg 27 1/4	BKM Office Envir	39120	4331	6/30/2011	1	127		
Crestron MPS100 70V controller	GST Golden Sta	39120	4331	7/27/2011	1	1,812		
Crestron MPS100 70V controller	GST Golden Sta	39120	4331	7/27/2011	1	1,812		
B000635 Coale base link leg 27 1/4	BKM Office Envir	39120	4331	6/30/2011	1	127		
B000635 Coale base link leg 27 1/4	BKM Office Envir	39120	4331	6/30/2011	1	1,200		
B000635 Coale base link leg 27 1/4	BKM Office Envir	39120	4331	6/30/2011	1	127		
B000635 Coale base link leg 27 1/4	BKM Office Envir	39120	4331	6/30/2011	1	1,200		
B000635 Coale base link leg 27 1/4	BKM Office Envir	39120	4331	6/30/2011	1	1,200		
B000635 Coale base link leg 27 1/4	BKM Office Envir	39120	4331	6/30/2011	1	127		
B000635 Coale base link leg 27 1/4	BKM Office Envir	39120	4331	6/30/2011	1	1,200		
B000635 Coale base link leg 27 1/4	BKM Office Envir	39120	4331	6/30/2011	1	1,200		
B000635 Coale base link leg 27 1/4	BKM Office Envir	39120	4331	6/30/2011	1	127		
Crestron MPS100 70V controller	GST Golden Sta	39120	4331	7/27/2011	1	1,812		
Crestron MPS100 70V controller	GST Golden Sta	39120	4331	7/27/2011	1	1,812		
Crestron MPS100 70V controller	GST Golden Sta	39120	4331	7/27/2011	1	1,812		
Crestron MPS100 70V controller	GST Golden Sta	39120	4331	7/27/2011	1	1,812		
Crestron MPS100 70V controller	GST Golden Sta	39120	4331	7/27/2011	1	1,812		
B000635 Coale base link leg 27 1/4	BKM Office Envir	39120	4331	6/30/2011	1	127		
B000635 Coale base link leg 27 1/4	BKM Office Envir	39120	4331	6/30/2011	1	127		
Optiplex 980 Catalog #25RCRC98253	Dell Computer C	39120	4331	11/10/2010	2	1,449	N00025808	J7SCMN1
Optiplex 980 Catalog #25RCRC98253	Dell Computer C	39120	4331	11/10/2010	2	1,449	N00025807	J7SBMN1
Optiplex 980 Catalog #25RCRC98253	Dell Computer C	39120	4331	11/10/2010	2	1,449	N00025809	
Optiplex 980 Catalog #25RCRC98253	Dell Computer C	39120	4331	11/10/2010	2	1,449	N00025810	J7SFMN1
Optiplex 980 Catalog #25RCRC98253	Dell Computer C	39120	4331	11/10/2010	2	1,449	N00025811	J7SGMN1
Optiplex 980 Catalog #25RCRC98253	Dell Computer C	39120	4331	11/10/2010	2	1,449	N00025813	J7SJMN1
Optiplex 980 Catalog #25RCRC98253	Dell Computer C	39120	4331	11/10/2010	2	1,449	N00025812	J7SHMN1
572805 Advance Sprite Air Wet/Dry V	Waxie Sanitary	39120	4331	12/13/2010	2	1,191	N00022218	1000038217
571120 Nss Maverick 300 Variable S	Waxie Sanitary	39120	4331	12/13/2010	2	1,489	N00022219	21389110
KV1750 Kaivac 1750-D Cleaning Syst	House Sanitary	39120	4331	11/18/2010	2	3,084	N00022211	8735
Optiplex 980 Catalog #25RCRC98253	Dell Computer C	39120	4331	11/10/2010	2	1,449	N00025814	J7SKMN1
1921259 APC Smart UPS x 1500VA	CDW Governme	39120	4331	12/6/2010	2	1,048		
J9280A#ABA HP Porcurve switch 251	Sehi Computers	39120	4331	11/22/2010	2	1,206	N00022203	CN037JE01B
J9280A#ABA HP Porcurve switch 251	Sehi Computers	39120	4331	11/22/2010	2	1,206	N00022206	CN037JE22Z
KV1750 Kaivac 1750-D Cleaning Syst	House Sanitary	39120	4331	11/18/2010	2	3,084	N00022212	8733
J9299A#ABA HP procurve 2520G 24	Sehi Computers	39120	4331	11/22/2010	2	1,206		
J9299A#ABA HP procurve 2520G 24	Sehi Computers	39120	4331	11/22/2010	2	1,206		
J9299A#ABA HP procurve 2520G 24	Sehi Computers	39120	4331	11/22/2010	2	1,206		
1921259 APC Smart UPS x 1500VA	CDW Governme	39120	4331	12/6/2010	2	1,048		
1921259 APC Smart UPS x 1500VA	CDW Governme	39120	4331	12/6/2010	2	1,048		
1921259 APC Smart UPS x 1500VA	CDW Governme	39120	4331	12/6/2010	2	1,048		
J9280A#ABA HP Porcurve switch 251	Sehi Computers	39120	4331	11/22/2010	2	1,206	N00022205	CN037JE0DN
P514 80 Pocket Mail Sorter 12"D	Charnstrom	39120	4331	12/20/2010	2	1,866		
Freight/Handling/Insurance	Charnstrom	39120	4331	12/20/2010	2	456		
E2R1860A Table-E 216x60 - Quote #	BKM Office Envir	39120	4331	12/21/2010	2	7,929	N00022234	N/A
J9299A#ABA HP procurve 2520G 24	Sehi Computers	39120	4331	11/22/2010	2	1,206	N00022207	CN034DG1DW
40623000 Top Reunion 48x54 - Quot	BKM Office Envir	39120	4331	12/21/2010	2	1,231	N00022236	N/A
40623000 Top Reunion 48x54 - Quot	BKM Office Envir	39120	4331	12/21/2010	2	1,231	N00022235	n/a
J9280A#ABA HP Porcurve switch 251	Sehi Computers	39120	4331	11/22/2010	2	1,206	N00022204	CN037JE01X
L22 1/2"x3" Removable Shelf Label	Charnstrom	39120	4331	12/20/2010	2	32		
L22 1/2"x3" Removable Shelf Label	Charnstrom	39120	4331	12/20/2010	2	32		
L22 1/2"x3" Removable Shelf Label	Charnstrom	39120	4331	12/20/2010	2	32		
L22 1/2"x3" Removable Shelf Label	Charnstrom	39120	4331	12/20/2010	2	32		
L22 1/2"x3" Removable Shelf Label	Charnstrom	39120	4331	12/20/2010	2	32		
MediaPack 124 Analog VoIP Gateway	Datalink Network	39122	4331	2/15/2012	0	1,215	N00023409	DT1456018
MediaPack 124 Analog VoIP Gateway	Datalink Network	39122	4331	2/15/2012	0	15	N00023409	DT1456018
MediaPack 124 Analog VoIP Gateway	Datalink Network	39122	4331	2/15/2012	0	74	N00023409	DT1456018
MediaPack 124 Analog VoIP Gateway	Datalink Network	39122	4331	2/15/2012	0	63	N00023409	DT1456018
MediaPack 124 Analog VoIP Gateway	Datalink Network	39122	4331	2/15/2012	0	49	N00023409	DT1456018
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	276		
MediaPack 124 Analog VoIP Gateway	Datalink Network	39122	4331	2/15/2012	0	270	N00023409	DT1456018
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	657		
MediaPack 124 Analog VoIP Gateway	Datalink Network	39122	4331	2/15/2012	0	1,215	N00023410	DT1491960

Advanced Hardware replacement Me	Datalink Network	39122	4331	2/15/2012	0	74		
Advanced Hardware replacement Me	Datalink Network	39122	4331	2/15/2012	0	63		
Advanced Hardware replacement Me	Datalink Network	39122	4331	2/15/2012	0	49		
Freight	Genisys Corpora	39122	4331	1/17/2012	0	165		
Freight	Genisys Corpora	39122	4331	1/17/2012	0	9,465		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	245		
Advanced Hardware replacement Me	Datalink Network	39122	4331	2/15/2012	0	63		
Mediant 10008 Chassis Survivable Br	Datalink Network	39122	4331	2/15/2012	0	3,072	N00023405	DT1442048
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	49		
Advanced Hardware replacement on	Datalink Network	39122	4331	2/15/2012	0	49		
Advanced Hardware replacement on	Datalink Network	39122	4331	2/15/2012	0	15		
Direct Vendor Support 24x7	Datalink Network	39122	4331	2/15/2012	0	1,215		
Direct Vendor Support 24x7	Datalink Network	39122	4331	2/15/2012	0	270		
Direct Vendor Support 24x7	Datalink Network	39122	4331	2/15/2012	0	74		
Direct Vendor Support 24x7	Datalink Network	39122	4331	2/15/2012	0	63		
4331-39122 VC PBX/INFRASTRUCT		39122	4331	2/10/2012	0	875,000	CP4331016	
Direct Vendor Support 24x7	Datalink Network	39122	4331	2/15/2012	0	15		
Advanced Hardware replacement on	Datalink Network	39122	4331	2/15/2012	0	276		
Mediant 10008 Chassis Survivable Br	Datalink Network	39122	4331	2/15/2012	0	657	N00023405	DT1442048
Mediant 10008 Chassis Survivable Br	Datalink Network	39122	4331	2/15/2012	0	276	N00023405	DT1442048
Mediant 10008 Chassis Survivable Br	Datalink Network	39122	4331	2/15/2012	0	245	N00023405	DT1442048
Mediant 10008 Chassis Survivable Br	Datalink Network	39122	4331	2/15/2012	0	49	N00023405	DT1442048
Mediant 10008 Chassis Survivable Br	Datalink Network	39122	4331	2/15/2012	0	15	N00023405	DT1442048
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	1,215		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	74		
Direct Vendor Support 24x7	Datalink Network	39122	4331	2/15/2012	0	49		
Direct Vendor Support 24x7	Datalink Network	39122	4331	2/15/2012	0	49		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	276		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	15		
Advanced Hardware replacement on	Datalink Network	39122	4331	2/15/2012	0	74		
Advanced Hardware replacement on	Datalink Network	39122	4331	2/15/2012	0	1,215		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	15		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	49		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	172		
Advanced Hardware replacement on	Datalink Network	39122	4331	2/15/2012	0	657		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	1,368		
Direct Vendor Support 24x7	Datalink Network	39122	4331	2/15/2012	0	245		
Direct Vendor Support 24x7	Datalink Network	39122	4331	2/15/2012	0	276		
Direct Vendor Support 24x7	Datalink Network	39122	4331	2/15/2012	0	657		
Direct Vendor Support 24x7	Datalink Network	39122	4331	2/15/2012	0	3,072		
Advanced Hardware replacement on	Datalink Network	39122	4331	2/15/2012	0	15		
Advanced Hardware replacement on	Datalink Network	39122	4331	2/15/2012	0	49		
Advanced Hardware replacement on	Datalink Network	39122	4331	2/15/2012	0	245		
Advanced Hardware replacement on	Datalink Network	39122	4331	2/15/2012	0	270		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	276		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	49		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	15		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	3,072		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	657		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	276		
Advanced Hardware replacement Me	Datalink Network	39122	4331	2/15/2012	0	15		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	245		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	49		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	49		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	1,215		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	74		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	1,215		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	270		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	74		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	15		
Direct Vendor Support 24x7	Datalink Network	39122	4331	2/15/2012	0	15		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	49		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	63		

Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	1,215		
Direct Vendor Support 24x7- Mediant	Datalink Network	39122	4331	6/13/2012	0	49		
Advanced Hardware replacement for	Datalink Network	39122	4331	6/13/2012	0	15		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	15		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	1,215		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	270		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	74		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	63		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	49		
Mediant 1000 Spare-AC Power Suppl	Datalink Network	39122	4331	6/13/2012	0	282		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	172		
Direct Vendor Support 24x7- Mediant	Datalink Network	39122	4331	6/13/2012	0	49		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	276		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	6/13/2012	0	276		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	6/13/2012	0	276		
Advanced Hardware replacement on	Datalink Network	39122	4331	6/13/2012	0	196		
Direct Vendor Support 24x7	Datalink Network	39122	4331	6/13/2012	0	755		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	1,215		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	245		
Advanced Hardware replacement on	Datalink Network	39122	4331	6/13/2012	0	15		
Mediant 1000B MSBG Chassis Surviv	Datalink Network	39122	4331	6/13/2012	0	3,977		
Direct Vendor Support 24x7	Datalink Network	39122	4331	6/13/2012	0	49		
Advanced Hardware replacement for	Datalink Network	39122	4331	6/13/2012	0	15		
MediaPack 124 Analog VoIP Gateway	Datalink Network	39122	4331	2/15/2012	0	172	N00023408	DT1462751
Median 1000 Spare-AC power supply	Datalink Network	39122	4331	2/15/2012	0	49		
Median 1000 Spare-AC power supply	Datalink Network	39122	4331	2/15/2012	0	15		
Advanced Hardware replacement Me	Datalink Network	39122	4331	2/15/2012	0	1,215		
Advanced Hardware replacement Me	Datalink Network	39122	4331	2/15/2012	0	74		
Advanced Hardware replacement Me	Datalink Network	39122	4331	2/15/2012	0	49		
Advanced Hardware replacement Me	Datalink Network	39122	4331	2/15/2012	0	15		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	1,215		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	74		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	49		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	15		
Median 1000 Spare-AC power supply	Datalink Network	39122	4331	2/15/2012	0	245		
MediaPack 124 Analog VoIP Gateway	Datalink Network	39122	4331	2/15/2012	0	63	N00023408	DT1462751
MediaPack 124 Analog VoIP Gateway	Datalink Network	39122	4331	2/15/2012	0	49	N00023408	DT1462751
MediaPack 124 Analog VoIP Gateway	Datalink Network	39122	4331	2/15/2012	0	15	N00023408	DT1462751
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	1,368		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	276		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	172		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	49		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	15		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	1,368		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	49		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	172		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	15		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	276		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	172		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	49		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	15		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	1,368		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	276		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	172		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	49		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	15		
J-Care Next Day Support for SRX240	AT&T Datacom	39122	4331	2/15/2012	0	100		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	276		
J-Care Next Day Support for SRX240	AT&T Datacom	39122	4331	2/15/2012	0	804		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	49		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	15		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	3,072		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	1,368		

Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	657		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	276		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	270		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	49		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	3,072		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	1,368		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	657		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	1,368		
Micron RealSSD P400e per quote 517	GST Golden Sta	39122	4331	3/12/2012	0	465		
Micron RealSSD P400e per quote 517	GST Golden Sta	39122	4331	3/12/2012	0	465		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	15		
Intel Solid-State Drive 240GB (Quote	GST Golden Sta	39122	4331	5/15/2012	0	101		
Micron RealSSD P400e per quote 517	GST Golden Sta	39122	4331	3/12/2012	0	465		
Micron RealSSD P400e per quote 517	GST Golden Sta	39122	4331	3/12/2012	0	465		
Micron RealSSD P400e per quote 517	GST Golden Sta	39122	4331	3/12/2012	0	465		
Micron RealSSD P400e per quote 517	GST Golden Sta	39122	4331	3/12/2012	0	465		
Micron RealSSD P400e per quote 517	GST Golden Sta	39122	4331	3/12/2012	0	465		
Micron RealSSD P400e per quote 517	GST Golden Sta	39122	4331	3/12/2012	0	465		
Micron RealSSD P400e per quote 517	GST Golden Sta	39122	4331	3/12/2012	0	465		
Micron RealSSD P400e per quote 517	GST Golden Sta	39122	4331	3/12/2012	0	465		
Micron RealSSD P400e per quote 517	GST Golden Sta	39122	4331	3/12/2012	0	465		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	1,368		
Micron RealSSD P400e per quote 517	GST Golden Sta	39122	4331	3/12/2012	0	465		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	245		
Micron RealSSD P400e per quote 517	GST Golden Sta	39122	4331	3/12/2012	0	465		
Micron RealSSD P400e per quote 517	GST Golden Sta	39122	4331	3/12/2012	0	465		
Micron RealSSD P400e per quote 517	GST Golden Sta	39122	4331	3/12/2012	0	465		
Air Filter Kit for SRX240 chassis. Inclu	AT&T Datacom	39122	4331	3/5/2012	0	107		
Air Filter Kit for SRX240 chassis. Inclu	AT&T Datacom	39122	4331	3/5/2012	0	107		
SRX240 Services Gateway with 16 x	AT&T Datacom	39122	4331	2/15/2012	0	804	N00023411	SAF111AA0031
SRX240 Services Gateway with 16 x	AT&T Datacom	39122	4331	2/15/2012	0	100	N00023411	SAF111AA0031
SRX240 Services Gateway with 16 x	AT&T Datacom	39122	4331	2/15/2012	0	804	N00023412	SAF2111AA0057
SRX240 Services Gateway with 16 x	AT&T Datacom	39122	4331	2/15/2012	0	100	N00023412	SAF2111AA0057
J-Care Next Day Support for SRX240	AT&T Datacom	39122	4331	2/15/2012	0	804		
J-Care Next Day Support for SRX240	AT&T Datacom	39122	4331	2/15/2012	0	100		
Micron RealSSD P400e per quote 517	GST Golden Sta	39122	4331	3/12/2012	0	465		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	15		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	657		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	276		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	245		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	49		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	15		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	3,072		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	1,368		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	657		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	276		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	270		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	276		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	49		
Direct Vendor Support 24x7 for Media	Datalink Network	39122	4331	2/15/2012	0	49		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	3,072		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	657		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	276		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	245		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	49		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	15		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	1,215		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	270		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	74		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	63		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	49		
Mediant 1000 Spare part-Digital Voice	Datalink Network	39122	4331	2/15/2012	0	245		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	1,368		
Advanced Hardware replacement for	Datalink Network	39122	4331	2/15/2012	0	15		
Mediant 1000 Spare part-Analog Voic	Datalink Network	39122	4331	2/15/2012	0	49		

2X10GBE XFP Modules	Brocade Commu	39122	4331	11/21/2011	1	353		
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	95	N00023383	BCX2221G0SH
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	802		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	353		
2X10GBE XFP Modules	Brocade Commu	39122	4331	11/21/2011	1	98		
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	802	N00023381	BCX2220G0N3
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	353		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	98		
Dell Blade Center Chassis with 6 x 23	Genisys Corpora	39122	4331	12/12/2011	1	9,465	N00023387	7232V1
Dell Blade Center Chassis with 6 x 23	Genisys Corpora	39122	4331	12/12/2011	1	165	N00023387	7232V1
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	802	N00023384	BCX2221G0KP
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	353	N00023384	BCX2221G0KP
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	98	N00023384	BCX2221G0KP
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	95	N00023384	BCX2221G0KP
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	802	N00023383	BCX2221G0SH
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	353	N00023383	BCX2221G0SH
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	98	N00023383	BCX2221G0SH
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	802	N00023382	BCX2221G0RW
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	353	N00023382	BCX2221G0RW
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	95	N00023382	BCX2221G0RW
2X10GBE XFP Modules	Brocade Commu	39122	4331	11/21/2011	1	802		
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	353	N00023381	BCX2220G0N3
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	98	N00023381	BCX2220G0N3
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	95	N00023381	BCX2220G0N3
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	802	N00023380	BCX2221G0WB
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	768	N00023380	BCX2221G0WB
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	353	N00023380	BCX2221G0WB
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	98	N00023380	BCX2221G0WB
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	95	N00023380	BCX2221G0WB
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	802	N00023379	BCX2221G0SF
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	768	N00023379	BCX2221G0SF
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	353	N00023379	BCX2221G0SF
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	98	N00023379	BCX2221G0SF
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	95	N00023379	BCX2221G0SF
48X1G,2X16G Stacking, ADV L3	Brocade Commu	39122	4331	11/21/2011	1	98	N00023382	BCX2221G0RW
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	353		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	353		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	98		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	95		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	802		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	353		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	98		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	95		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	802		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	768		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	95		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	98		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	95		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	802		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	768		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	353		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	98		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	95		
Optic, 10GBE,SR,XFP,MMF,LC Conn	Brocade Commu	39122	4331	11/21/2011	1	802		
Optic, 10GBE,SR,XFP,MMF,LC Conn	Brocade Commu	39122	4331	11/21/2011	1	768		
Optic, 10GBE,SR,XFP,MMF,LC Conn	Brocade Commu	39122	4331	11/21/2011	1	353		
Optic, 10GBE,SR,XFP,MMF,LC Conn	Brocade Commu	39122	4331	11/21/2011	1	98		
Optic, 10GBE,SR,XFP,MMF,LC Conn	Brocade Commu	39122	4331	11/21/2011	1	95		
Optic, 10GBE,SR,XFP,MMF,LC Conn	Brocade Commu	39122	4331	11/21/2011	1	802		
Optic, 10GBE,SR,XFP,MMF,LC Conn	Brocade Commu	39122	4331	11/21/2011	1	768		
Optic, 10GBE,SR,XFP,MMF,LC Conn	Brocade Commu	39122	4331	11/21/2011	1	353		
Optic, 10GBE,SR,XFP,MMF,LC Conn	Brocade Commu	39122	4331	11/21/2011	1	98		
Optic, 10GBE,SR,XFP,MMF,LC Conn	Brocade Commu	39122	4331	11/21/2011	1	95		

Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	802		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	98		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	95		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	353		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	95		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	95		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	802		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	353		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	98		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	95		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	802		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	353		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	98		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	95		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	802		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	802		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	802		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	768		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	98		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	98		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	353		
Essential Remote Support- 1 Yr for F	Brocade Commu	39122	4331	11/21/2011	1	802		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	95		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	98		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	353		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	768		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	802		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	95		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	98		
FCX NON-POE Power Supply	Brocade Commu	39122	4331	11/21/2011	1	353		
MIMO 120 Degree Sector Antenna, 5	Accuvant	39122	4331	5/27/2009	3	83		
MIMO 120 Degree Sector Antenna, 5	Accuvant	39122	4331	5/27/2009	3	83		
AZ/EL Mount Kit AP-ANT-17, AP-ANT	Accuvant	39122	4331	5/27/2009	3	26		
AZ/EL Mount Kit AP-ANT-17, AP-ANT	Accuvant	39122	4331	5/27/2009	3	26		
AZ/EL Mount Kit AP-ANT-17, AP-ANT	Accuvant	39122	4331	5/27/2009	3	26		
Blade Server Enclosure (Quote 48327	Dell Computer C	39122	4331	7/23/2009	3	17,010	N00003999	JX9LJK1
2.4 Ghz/5.0dBi High-Gain, Omni-Direc	Accuvant	39122	4331	5/27/2009	3	59		
2.4 Ghz/5.0dBi High-Gain, Omni-Direc	Accuvant	39122	4331	5/27/2009	3	59		
MIMO 120 Degree Sector Antenna, 5	Accuvant	39122	4331	5/27/2009	3	83		
Aruba 124 Wireless Access Point	Accuvant	39122	4331	5/27/2009	3	295		
2.4 Ghz/5.0dBi High-Gain, Omni-Direc	Accuvant	39122	4331	5/27/2009	3	59		
5.150-5.875 Ghz/6.0dBi High-Gain, O	Accuvant	39122	4331	5/27/2009	3	86		
5.150-5.875 Ghz/6.0dBi High-Gain, O	Accuvant	39122	4331	5/27/2009	3	86		
5.150-5.875 Ghz/6.0dBi High-Gain, O	Accuvant	39122	4331	5/27/2009	3	86		
Aruba 124 Wireless Access Point	Accuvant	39122	4331	5/27/2009	3	295		
Aruba 124 Wireless Access Point	Accuvant	39122	4331	5/27/2009	3	295		
Aruba 124 Wireless Access Point	Accuvant	39122	4331	5/27/2009	3	295		
Aruba 124 Wireless Access Point	Accuvant	39122	4331	5/27/2009	3	295		
Palo Alto Networks	Accuvant	39122	4331	9/3/2009	3	4,741	N00023107	3A100587
Palo Alto Networks	Accuvant	39122	4331	9/3/2009	3	4,741	N00023109	3A100621
Palo Alto Networks	Accuvant	39122	4331	9/3/2009	3	4,741	N00023108	3
Aruba 124 Wireless Access Point	Accuvant	39122	4331	5/27/2009	3	295		
J8706A 24 Port Procurve 540DXL	Sehi Computers	39122	4331	6/9/2008	4	964	N00003885	SG812SU3V6
Dual Core Xeon 5160 Processor 4mb	Dell Computer C	39122	4331	3/6/2008	4	1,412	N00003849	BFRJQF1
HP J8699A Procurve 540626-486	Sehi Computers	39122	4331	6/9/2008	4	1,556		
J8706A 24 Port Procurve 540DXL	Sehi Computers	39122	4331	6/9/2008	4	964	N00003887	SGB15SU00K
J8706A 24 Port Procurve 540DXL	Sehi Computers	39122	4331	6/9/2008	4	964	N00003884	SG812SU3UZ
J8706A 24 Port Procurve 540DXL	Sehi Computers	39122	4331	6/9/2008	4	964	N00003883	SG812SU3V2
J8706A 24 Port Procurve 540DXL	Sehi Computers	39122	4331	6/9/2008	4	964	N00003882	SG813SU1RK
J8706A 24 Port Procurve 540DXL	Sehi Computers	39122	4331	6/9/2008	4	964	N00003881	SG812SU3V0
Dual Core Xeon 5160 Processor 4mb	Dell Computer C	39122	4331	3/6/2008	4	1,412	N00003853	6FRJQF1
Dual Core Xeon 5160 Processor 4mb	Dell Computer C	39122	4331	3/6/2008	4	1,412	N00003852	7FRJQF1
J8706A 24 Port Procurve 540DXL	Sehi Computers	39122	4331	6/9/2008	4	964	N00003889	SG815SU001

Dual Core Xeon 5160 Processor 4mb	Dell Computer C	39122	4331	3/6/2008	4	1,412	N00003850	9FRJQF1
J8706A 24 Port Procurve 540DXL	Sehi Computers	39122	4331	6/9/2008	4	964	N00003888	SG815SU004
Dual Core Xeon 5160 Processor 4mb	Dell Computer C	39122	4331	3/6/2008	4	1,412	N00003848	
Dual Core Xeon 5160 Processor 4mb	Dell Computer C	39122	4331	3/6/2008	4	1,412	N00003847	FFRJQF1
Dual Core Xeon 5160 Processor 4mb	Dell Computer C	39122	4331	3/6/2008	4	1,412	N00003846	GFRJQF1
HP J8699A Procurve 540626-486	Sehi Computers	39122	4331	6/9/2008	4	1,556		
HP J8699A Procurve 540626-486	Sehi Computers	39122	4331	6/9/2008	4	1,556		
J8706A 24 Port Procurve 540DXL	Sehi Computers	39122	4331	6/9/2008	4	964		
HP J8699A Procurve 540626-486	Sehi Computers	39122	4331	6/9/2008	4	1,556		
HP J8699A Procurve 540626-486	Sehi Computers	39122	4331	6/9/2008	4	1,556		
J4850A Procurve 5304XL Chassis	Sehi Computers	39122	4331	6/9/2008	4	444		
Dual Core Xeon 5160 Processor 4mb	Dell Computer C	39122	4331	3/6/2008	4	1,412	N00003851	8FRJQF1
J8994A Procurve 540026 License	Sehi Computers	39122	4331	6/9/2008	4	667		
HP J8699A Procurve 540626-486	Sehi Computers	39122	4331	6/9/2008	4	1,556		
HP J8699A Procurve 540626-486	Sehi Computers	39122	4331	6/9/2008	4	1,556		
HP J8699A Procurve 540626-486	Sehi Computers	39122	4331	6/9/2008	4	1,556		
HP J8699A Procurve 540626-486	Sehi Computers	39122	4331	6/9/2008	4	1,556		
HP J8699A Procurve 540626-486	Sehi Computers	39122	4331	6/9/2008	4	1,556		
HP J8699A Procurve 540626-486	Sehi Computers	39122	4331	6/9/2008	4	1,556		
HP J8699A Procurve 540626-486	Sehi Computers	39122	4331	6/9/2008	4	1,556		
J4907A 16 port 10/100/1000 module f	Sehi Computers	39122	4331	6/9/2008	4	556	N00003886	SG812JK2NN
J4907A 16 port 10/100/1000 module f	Sehi Computers	39122	4331	6/9/2008	4	556		
Adjusted Tax	Dell Computer C	39122	4331	11/26/2008	4	1,397		
J8994A Procurve 540026 License	Sehi Computers	39122	4331	6/9/2008	4	667		
M3mk1-G10X-10G2X Aruba Multi-Ser	Accuvant	39122	4331	1/17/2008	4	66		
J8994A Procurve 540026 License	Sehi Computers	39122	4331	6/9/2008	4	667		
J8994A Procurve 540026 License	Sehi Computers	39122	4331	6/9/2008	4	667		
J8994A Procurve 540026 License	Sehi Computers	39122	4331	6/9/2008	4	667		
J8994A Procurve 540026 License	Sehi Computers	39122	4331	6/9/2008	4	667		
J8994A Procurve 540026 License	Sehi Computers	39122	4331	6/9/2008	4	667		
J8994A Procurve 540026 License	Sehi Computers	39122	4331	6/9/2008	4	667		
J8994A Procurve 540026 License	Sehi Computers	39122	4331	6/9/2008	4	667		
J8994A Procurve 540026 License	Sehi Computers	39122	4331	6/9/2008	4	667		
J8994A Procurve 540026 License	Sehi Computers	39122	4331	6/9/2008	4	667		
J8706A 24 Port Procurve 540DXL	Sehi Computers	39122	4331	6/9/2008	4	964	N00003890	SG812SU3PU
J8994A Procurve 540026 License	Sehi Computers	39122	4331	6/9/2008	4	667		
60000-Base-2PSU-400 Aruba 6000 B	Accuvant	39122	4331	1/17/2008	4	66	N00003859	A00005567
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	6,080		
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	66		
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	925		
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	6,080		
60000-Base-2PSU-400 Aruba 6000 B	Accuvant	39122	4331	1/17/2008	4	66	N00003854	A00005563
60000-Base-2PSU-400 Aruba 6000 B	Accuvant	39122	4331	1/17/2008	4	925	N00003854	A00005563
60000-Base-2PSU-400 Aruba 6000 B	Accuvant	39122	4331	1/17/2008	4	6,080	N00003854	A00005563
60000-Base-2PSU-400 Aruba 6000 B	Accuvant	39122	4331	1/17/2008	4	66	N00003856	A00005591
J8712A 875W Power Supply for 5400	Sehi Computers	39122	4331	6/9/2008	4	177		
60000-Base-2PSU-400 Aruba 6000 B	Accuvant	39122	4331	1/17/2008	4	6,080	N00003856	A00005591
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	6,080		
60000-Base-2PSU-400 Aruba 6000 B	Accuvant	39122	4331	1/17/2008	4	925	N00003859	A00005567
60000-Base-2PSU-400 Aruba 6000 B	Accuvant	39122	4331	1/17/2008	4	6,080	N00003859	A00005567
J9022A #ABA Procurve	Sehi Computers	39122	4331	5/14/2008	4	1,715	N00003871	SCN745XJ006
J9022A #ABA Procurve	Sehi Computers	39122	4331	5/14/2008	4	1,715	N00003872	SCN804XJOYT
Cisco MDS 9124 4Gb FibreChannel S	Dell Computer C	39122	4331	11/13/2008	4	48	N00003952	JAF12327626
Cisco MDS 9124 4Gb FibreChannel S	Dell Computer C	39122	4331	11/13/2008	4	1,397	N00003952	JAF12327626
Cisco MDS 9124 4Gb FibreChannel S	Dell Computer C	39122	4331	11/13/2008	4	1,397	N00003953	JAF12307369
Cisco MDS 9124 4Gb FibreChannel S	Dell Computer C	39122	4331	11/13/2008	4	1,397	N00003954	JAF12307374
Adjusted Tax	Dell Computer C	39122	4331	11/26/2008	4	48		
60000-Base-2PSU-400 Aruba 6000 B	Accuvant	39122	4331	1/17/2008	4	925	N00003856	A00005591
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	6,080		
M3mk1-G10X-10G2X Aruba Multi-Ser	Accuvant	39122	4331	1/17/2008	4	925		
M3mk1-G10X-10G2X Aruba Multi-Ser	Accuvant	39122	4331	1/17/2008	4	6,080		
M3mk1-G10X-10G2X Aruba Multi-Ser	Accuvant	39122	4331	1/17/2008	4	66		
M3mk1-G10X-10G2X Aruba Multi-Ser	Accuvant	39122	4331	1/17/2008	4	925		
M3mk1-G10X-10G2X Aruba Multi-Ser	Accuvant	39122	4331	1/17/2008	4	6,080		
M3mk1-G10X-10G2X Aruba Multi-Ser	Accuvant	39122	4331	1/17/2008	4	66		

M3mk1-G10X-10G2X Aruba Multi-Ser	Accuvant	39122	4331	1/17/2008	4	925		
M3mk1-G10X-10G2X Aruba Multi-Ser	Accuvant	39122	4331	1/17/2008	4	6,080		
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	925		
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	925		
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	66		
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	66		
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	925		
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	6,080		
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	66		
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	925		
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	6,080		
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	66		
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	925		
J8706A 24 Port Procurve 540DXL	Sehi Computers	39122	4331	6/9/2008	4	964		
SFP-TX Aruba SFP-1000Base-T, RJ4	Accuvant	39122	4331	1/17/2008	4	66		
Fluke Portable Analyzer	Fluke Network	39122	4331	6/12/2008	4	4,009	N00003891	9674311
Fluke Portable Analyzer Wireless Opti	Fluke Network	39122	4331	6/12/2008	4	1,461	N00003892	C017C1A23E
599SL1-3 Communication Server 100	Scottel Voice an	39122	4331	1/16/2007	5	654		
25 E1772 PowerEdge 860 Server - ad	Dell Computer C	39122	4331	9/19/2007	5	357	N00024355	6PT8LD1
25 E1772 PowerEdge 860 Server - ad	Dell Computer C	39122	4331	9/19/2007	5	357	N00024354	
25 E1772 PowerEdge 860 Server - ad	Dell Computer C	39122	4331	9/19/2007	5	357	N00024352	8PT8LD1
5308 xl HP ProCurve Switches loaded	Digital Foundry	39122	4331	4/19/2007	5	531	N00000492	SG443JZ062
Shipping	Scottel Voice an	39122	4331	1/16/2007	5	20		
NTCK80AA Communication Server 10	Scottel Voice an	39122	4331	1/16/2007	5	98		
NTBK51BA Communication Server 10	Scottel Voice an	39122	4331	1/16/2007	5	950		
25 E1772 PowerEdge 860 Server - ad	Dell Computer C	39122	4331	9/19/2007	5	357	N00024353	BPT8LD1
Installation	Integrated Techn	39122	4331	12/20/2007	5	211		
SEB Net-PATHm, 2 port, 4 sensor No	Integrated Techn	39122	4331	12/20/2007	5	688		
SEB Net-PATHm, 2 port, 4 sensor No	Integrated Techn	39122	4331	12/20/2007	5	688		
SEB Net-PATHm, 2 port, 4 sensor No	Integrated Techn	39122	4331	12/20/2007	5	688		
SEB Net-PATHm, 2 port, 4 sensor No	Integrated Techn	39122	4331	12/20/2007	5	688		
5308 xl HP ProCurve Switches loaded	Digital Foundry	39122	4331	4/19/2007	5	531	N00000490	SG322JZ01V
SEB Net-PATHm, 2 port, 4 sensor No	Integrated Techn	39122	4331	12/20/2007	5	688		
5308 xl HP ProCurve Switches loaded	Digital Foundry	39122	4331	4/19/2007	5	531	N00000489	SG325JZ03E
Shipping - FedEx	Digital Foundry	39122	4331	4/19/2007	5	531		
Shipping - FedEx	Digital Foundry	39122	4331	4/19/2007	5	173		
5308 xl HP ProCurve Switches loaded	Digital Foundry	39122	4331	4/19/2007	5	531	N00003770	SG539JZ00R
5308 xl HP ProCurve Switches loaded	Digital Foundry	39122	4331	4/19/2007	5	173	N00003770	SG539JZ00R
5308 xl HP ProCurve Switches loaded	Digital Foundry	39122	4331	4/19/2007	5	531	N00000491	SG338JZ03S
5308 xl HP ProCurve Switches loaded	Digital Foundry	39122	4331	4/19/2007	5	531	N00003768	SG315JZ063
5308 xl HP ProCurve Switches loaded	Digital Foundry	39122	4331	4/19/2007	5	531	N00003767	SG336JZ00H
5308 xl HP ProCurve Switches loaded	Digital Foundry	39122	4331	4/19/2007	5	531	N00000499	SG315JZ06L
5308 xl HP ProCurve Switches loaded	Digital Foundry	39122	4331	4/19/2007	5	531	N00000498	SG319JZ03J
5308 xl HP ProCurve Switches loaded	Digital Foundry	39122	4331	4/19/2007	5	531	N00000497	SG319JZ034
5308 xl HP ProCurve Switches loaded	Digital Foundry	39122	4331	4/19/2007	5	531	N00000496	SG420JZ08A
5308 xl HP ProCurve Switches loaded	Digital Foundry	39122	4331	4/19/2007	5	531	N00000495	SG443JZ05Z
5308 xl HP ProCurve Switches loaded	Digital Foundry	39122	4331	4/19/2007	5	531	N00000494	SG315JZ069
5308 xl HP ProCurve Switches loaded	Digital Foundry	39122	4331	4/19/2007	5	531	N00000493	SG420JZ05Q
5308 xl HP ProCurve Switches loaded	Digital Foundry	39122	4331	4/19/2007	5	531	N00003769	SG450JZ04E
SEB Net-PATHm, 2 port, 4 sensor No	Integrated Techn	39122	4331	12/20/2007	5	688		
Shipping Santa Paula Core Equipmen	Scottel Voice an	39122	4331	4/19/2007	5	799		
Communication Server Nortel 1000B	Scottel Voice an	39122	4331	4/19/2007	5	4,696		
Attendant PC Software and Attendant	Scottel Voice an	39122	4331	4/19/2007	5	3,138		
New Chassis and 8 port analog card	Scottel Voice an	39122	4331	4/19/2007	5	3,285		
Communication Server Nortel 1000B I	Scottel Voice an	39122	4331	4/19/2007	5	1,639		
Meridian M2250 Console	Scottel Voice an	39122	4331	4/19/2007	5	-1,115		
SG521JK00M J44907A HP PorCurve	Sehi Computers	39122	4331	3/24/2006	6	1,043		
Shipping Ventura College Core Equip	Scottel Voice an	39122	4331	3/29/2006	6	-7,485		
Meridian M2250 Console	Scottel Voice an	39122	4331	3/29/2006	6	1,115		
J8161A HP ProCurve Switch x 1 10/1	Sehi Computers	39122	4331	2/22/2006	6	1,043		
Call Pilot	Scottel Voice an	39122	4331	3/29/2006	6	30,753		
Communication Server Nortel 1000M	Scottel Voice an	39122	4331	3/29/2006	6	23,040		
Communication Server Nortel 1000M	Scottel Voice an	39122	4331	3/29/2006	6	-23,040		

Communication Server Nortel 1000M	Scottel Voice an	39122	4331	3/29/2006	6	47,069		
J44907A HP PorCurve Switch X1 16	Sehi Computers	39122	4331	3/24/2006	6	1,043		
J44907A HP PorCurve Switch X1 16	Sehi Computers	39122	4331	3/24/2006	6	1,043		
J8161A HP ProCurve Switch x 1 10/1	Sehi Computers	39122	4331	2/22/2006	6	1,043		
Meridian M2250 Console	Scottel Voice an	39122	4331	3/29/2006	6	-1,115		
Shipping Ventura College Core Equip	Scottel Voice an	39122	4331	3/29/2006	6	7,485		
Communication Server Nortel 1000M	Scottel Voice an	39122	4331	3/29/2006	6	-47,069		
HP ProCurve Switch 2626, Part #J490	Agilysys Inc	39122	4331	3/30/2006	6	136		
SR2102003 Secure Router 3120 AC	KPN Networks	39122	4331	12/11/2006	6	3,771	N00000448	200AF3D6410056
Shipping	KPN Networks	39122	4331	8/28/2006	6	45		
SR2102005 Secure Router 3120 AC/	KPN Networks	39122	4331	12/11/2006	6	4,265	N00000449	200AF3D6310022
Call Pilot	Scottel Voice an	39122	4331	3/29/2006	6	-30,753		
SR2104001 Secure Router 3120 4 po	KPN Networks	39122	4331	8/28/2006	6	2,145		
SR2104001 Secure Router 3120 4 po	KPN Networks	39122	4331	8/28/2006	6	2,145		
Communication Server Nortel 1000M I	Scottel Voice an	39122	4331	3/29/2006	6	-75,387		
GF5300AR9 Secure Router 3120 Mai	KPN Networks	39122	4331	8/28/2006	6	129		
HP ProCurve Switch 2626, Part #J490	Agilysys Inc	39122	4331	3/30/2006	6	136		
HP ProCurve Switch 2626, Part #J490	Agilysys Inc	39122	4331	3/30/2006	6	136		
HP ProCurve Switch 2626, Part #J490	Agilysys Inc	39122	4331	3/30/2006	6	136		
HP ProCurve Switch 2626, Part #J490	Agilysys Inc	39122	4331	3/30/2006	6	136		
HP ProCurve Switch 2626, Part #J490	Agilysys Inc	39122	4331	3/30/2006	6	136		
HP PCM Plus 2.0 UPgrade, Part #J89	Agilysys Inc	39122	4331	3/30/2006	6	252		
HP PCM Plus 2.0 UPgrade, Part #J89	Agilysys Inc	39122	4331	3/30/2006	6	252		
Communication Server Nortel 1000M I	Scottel Voice an	39122	4331	3/29/2006	6	75,387		
SR0008003 Secure Router 3120 Soft	KPN Networks	39122	4331	8/28/2006	6	1,126		
Intel Pro/1000 MF Server Adapter LX	CDW Governme	39122	4331	2/16/2005	7	-1,152		
Intel Pro/1000 MF Server Adapter LX	CDW Governme	39122	4331	2/16/2005	7	1,152		
Intel Pro/1000 XF Server Adapter 5-p	CDW Governme	39122	4331	2/16/2005	7	-772		
Intel Pro/1000 XF Server Adapter 5-p	CDW Governme	39122	4331	2/16/2005	7	772		
Intel Pro/1000 XF Server Adapter 5-p	CDW Governme	39122	4331	3/15/2005	7	772		
Intel Pro/1000 MF Server Adapter LX	CDW Governme	39122	4331	3/15/2005	7	1,152		
HP Procurve J8167	Agilysys Inc	39122	4331	6/20/2005	7	1,564	N00000380	SG517Z04V
HP Procurve J8167	Agilysys Inc	39122	4331	6/20/2005	7	1,564	N00000391	SG517JZ05N
HP Procurve J8167	Agilysys Inc	39122	4331	6/20/2005	7	1,564	N00000386	SG517JZ060
HP Procurve J8167	Agilysys Inc	39122	4331	6/20/2005	7	1,564	N00000389	SG517JZ05L
HP Procurve J8167	Agilysys Inc	39122	4331	6/20/2005	7	1,564	N00000375	SG517JZ04W
HP Procurve J8167	Agilysys Inc	39122	4331	6/20/2005	7	1,564	N00000376	SG517JZ04N
HP Procurve J8167	Agilysys Inc	39122	4331	6/20/2005	7	1,564	N00000377	SG517JZ052
HP Procurve J8166	Agilysys Inc	39122	4331	6/20/2005	7	1,043	N00000382	SG519JK02I
HP Procurve J8167	Agilysys Inc	39122	4331	6/20/2005	7	1,564	N00000379	SG517JZ05E
HP Wireless AP 520wl, #J8133A	Agilysys Inc	39122	4331	6/20/2005	7	1,043		
HP Procurve J8167	Agilysys Inc	39122	4331	6/20/2005	7	1,564	N00000372	SG517JZ050
HP Procurve J8167	Agilysys Inc	39122	4331	6/20/2005	7	1,564	N00000378	SG517JZ04U
HP Wireless AP 520wl, #J8133A	Agilysys Inc	39122	4331	6/20/2005	7	1,043		
HP Procurve J8167	Agilysys Inc	39122	4331	6/20/2005	7	1,564	N00000373	SG517JZ053
ProCurve Switch xl ACM, #J8162 (swi	Agilysys Inc	39122	4331	9/14/2005	7	815		
ProCurve Switch xl ACM, #J8162 (swi	Agilysys Inc	39122	4331	9/14/2005	7	815		
ProCurve Switch xl ACM, #J8162 (swi	Agilysys Inc	39122	4331	9/14/2005	7	815		
HP 5372	Agilysys Inc	39122	4331	9/14/2005	7	1,327	N00000415	SG532JZ020
HP 5372 (J4848)	Agilysys Inc	39122	4331	9/14/2005	7	1,327	N00000416	SG532JZ01S
HP 5304xl-32G, #J8166A	Agilysys Inc	39122	4331	6/20/2005	7	1,043		
HP Wireless AP 520wl, #J8133A	Agilysys Inc	39122	4331	6/20/2005	7	1,043		
HP Procurve J8166	Agilysys Inc	39122	4331	6/20/2005	7	1,043	N00000383	SG519JK02J
HP 5304xl-32G, #J8166A	Agilysys Inc	39122	4331	6/20/2005	7	1,043		
5304XL 32G #8166A	Agilysys Inc	39122	4331	6/20/2005	7	1,043	N00000369	SG521JK00M
HP Procurve J8166	Agilysys Inc	39122	4331	6/20/2005	7	1,043	N00000388	SG519JK02U
HP Procurve J8166	Agilysys Inc	39122	4331	6/20/2005	7	1,043	N00000387	SG519JK043
HP Procurve J8166	Agilysys Inc	39122	4331	6/20/2005	7	1,043	N00000385	SG519JK02X
HP Procurve J8166	Agilysys Inc	39122	4331	6/20/2005	7	1,043	N00000384	SG519JK02K
HP Wireless AP 520wl, #J8133A	Agilysys Inc	39122	4331	6/20/2005	7	1,043		
Sales tax	Agilysys Inc	39122	4331	3/16/2005	7	497		
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	3/16/2005	7	8,004	N00000352	U804020651
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	3/16/2005	7	497	N00000352	U804020651

Sales tax	Agilysys Inc	39122	4331	3/16/2005	7	497		
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	3/16/2005	7	497	N00000348	U804020606
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	3/16/2005	7	497	N00000347	U804020615
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	3/16/2005	7	8,004	N00000349	U804020599
Sales tax	Agilysys Inc	39122	4331	3/16/2005	7	497		
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	3/16/2005	7	8,004	N00000350	U804020605
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	3/16/2005	7	8,004	N00000348	U804020606
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	3/16/2005	7	497	N00000350	U804020605
Sales tax	Agilysys Inc	39122	4331	3/16/2005	7	8,004		
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	3/16/2005	7	8,004	N00000351	U804020650
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	3/16/2005	7	497	N00000351	U804020650
Sales tax	Agilysys Inc	39122	4331	3/16/2005	7	8,004		
ProCurve Switch xl ACM, #J8162 (swi	Agilysys Inc	39122	4331	9/14/2005	7	815		
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	3/16/2005	7	497	N00000349	U804020599
HP 5372xl (3x24 10/100), #J4848A	Agilysys Inc	39122	4331	6/17/2005	7	1,487		
HP Procurve J8166	Agilysys Inc	39122	4331	6/17/2005	7	1,043	N00000381	SG519JK02S
HP Procurve J8166	Agilysys Inc	39122	4331	6/17/2005	7	1,043	N00000390	SG517JK02N
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	3/16/2005	7	8,004	N00000347	U804020615
HP 5372xl (3x24 10/100), #J4848A	Agilysys Inc	39122	4331	6/17/2005	7	1,487		
Sales tax	Agilysys Inc	39122	4331	3/16/2005	7	8,004		
HP 5372xl (3x24 10/100) #J4848A Sw	Agilysys Inc	39122	4331	6/17/2005	7	1,487	N00000366	SG518JZ075
Sales tax	Agilysys Inc	39122	4331	3/16/2005	7	8,004		
Freight and Handling	Agilysys Inc	39122	4331	3/29/2005	7	2		
HP Procurve J8167	Agilysys Inc	39122	4331	6/20/2005	7	1,564	N00000374	SG517JZ04Z
Freight and Handling	Agilysys Inc	39122	4331	3/28/2005	7	-2		
Sales tax	Agilysys Inc	39122	4331	3/16/2005	7	8,004		
Sales tax	Agilysys Inc	39122	4331	3/16/2005	7	497		
Sales tax	Agilysys Inc	39122	4331	3/16/2005	7	8,004		
Sales tax	Agilysys Inc	39122	4331	3/16/2005	7	497		
Freight and Handling	Agilysys Inc	39122	4331	3/28/2005	7	2		
HP Procurve J8166	Agilysys Inc	39122	4331	6/17/2005	7	1,043	N00000392	SG517JK047
Sales tax	Agilysys Inc	39122	4331	3/16/2005	7	497		
Power Edge 6650 Servers per attache	Dell Computer C	39122	4331	6/7/2004	8	1,918	N00000318	3Z6FX41
Power Edge 6650 Servers per attache	Dell Computer C	39122	4331	6/7/2004	8	1,918	N00000316	JV6FX41
Power Edge 6650 Servers per attache	Dell Computer C	39122	4331	6/7/2004	8	1,918	N00000315	1Z6FX41
Power Edge 6650 Servers per attache	Dell Computer C	39122	4331	6/7/2004	8	1,918	N00000317	FY6FX41
Power Edge 6650 Servers per attache	Dell Computer C	39122	4331	6/7/2004	8	1,918	N00000314	2Z6FX41
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	10/13/2004	8	590	N00000339	US04020586
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	10/13/2004	8	8,134	N00000338	US04020470
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	10/13/2004	8	590	N00000338	US04020470
16 port 10/100/1000 T Category 5 swi	Agilysys Inc	39122	4331	9/8/2004	8	523		
16 port 10/100/1000 T Category 5 swi	Agilysys Inc	39122	4331	9/8/2004	8	523		
16 port 10/100/1000 T Category 5 swi	Agilysys Inc	39122	4331	9/8/2004	8	523		
HP 5300 Procurve Switch	Agilysys Inc	39122	4331	8/9/2004	8	369	N00000341	SG424JK02Z
HP 5300 Procurve Switch	Agilysys Inc	39122	4331	8/9/2004	8	369	N00000340	SG424JK02M
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	10/13/2004	8	8,134	N00000339	US04020586
16 port 10/100/1000 T Category 5 swi	Agilysys Inc	39122	4331	9/8/2004	8	523		
Sales tax	Agilysys Inc	39122	4331	10/13/2004	8	8,134		
Sales tax	Agilysys Inc	39122	4331	10/13/2004	8	590		
Sales tax	Agilysys Inc	39122	4331	10/13/2004	8	8,134		
Sales tax	Agilysys Inc	39122	4331	10/13/2004	8	590		
Sales tax	Agilysys Inc	39122	4331	10/13/2004	8	8,134		
Sales tax	Agilysys Inc	39122	4331	10/13/2004	8	8,134		
Sales tax	Agilysys Inc	39122	4331	10/13/2004	8	590		
Sales tax	Agilysys Inc	39122	4331	10/13/2004	8	8,134		
Sales tax	Agilysys Inc	39122	4331	10/13/2004	8	8,134		
Sales tax	Agilysys Inc	39122	4331	10/13/2004	8	590		
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	10/13/2004	8	590	N00000332	US04020466
Sales tax	Agilysys Inc	39122	4331	10/13/2004	8	590		
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	10/13/2004	8	590	N00000336	US04020469
Sales tax	Agilysys Inc	39122	4331	10/13/2004	8	590		

HP 9300 Routing Switch,	Agilysys Inc	39122	4331	10/13/2004	8	8,134	N00000333	US04020465
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	10/13/2004	8	590	N00000333	US04020465
Sales tax	Agilysys Inc	39122	4331	10/13/2004	8	590		
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	10/13/2004	8	8,134	N00000332	US04020466
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	10/13/2004	8	8,134	N00000335	US04020471
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	10/13/2004	8	590	N00000335	US04020471
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	10/13/2004	8	8,134	N00000334	US04020579
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	10/13/2004	8	590	N00000334	US04020579
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	10/13/2004	8	8,134	N00000337	US04020582
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	10/13/2004	8	590	N00000337	US04020582
HP 9300 Routing Switch,	Agilysys Inc	39122	4331	10/13/2004	8	8,134	N00000336	US04020469
Sales tax	Agilysys Inc	39122	4331	10/13/2004	8	8,134		
4331-39126 VC FOOD SERVICES R		39126	4331	6/4/2009	3	1,928,946	CP4331013	
True Worktop Freezer, TWT-48F	Kamran & Co Inc	39126	4331	3/13/2007	5	2,057		
True Worktop Refrigerator, TWT-48	Kamran & Co Inc	39126	4331	3/13/2007	5	1,794		
Hobart Slicer 2612	Big Tray Restaur	39126	4331	6/20/2007	5	2,991	N00018279	56-1253-629
#CHR-8-29 Wolf Range with Seismic	Big Tray Restaur	39126	4331	6/25/2007	5	3,227	N00018300	657051076
Dishwasher, Jackson Conserver XL	Big Tray Restaur	39126	4331	6/26/2007	5	2,745	N00018266	07E221173
Hot Well Unit, APW WYOTT SHFWE	Big Tray Restaur	39126	4331	6/26/2007	5	1,282	N00018291	EZ2D4B
Pizza Display Case, Star Mfg HFD-3-	Big Tray Restaur	39126	4331	6/26/2007	5	1,743	N00018294	H1801399
Freight Charge	Kamran & Co Inc	39126	4331	3/13/2007	5	140		
VC EAST PARKING LOT RENOVATI		39130	4331	6/22/2007	5	1,526,782	CP4331002	
39437 REROOF H BLDG #14 BOND		39437	4331	6/3/2009	3	106,583	CP4331004	
412-39437 REPL ROOF H BLDG FIN		39437	4331	6/15/2009	3	106,583		
39437 REROOF H BLDG #14 BOND		39437	412	6/3/2009	3	33,000	CP4331004	
412-39437 REPL ROOF H BLDG FIN		39437	412	6/15/2009	3	33,000		
412-39438 REPL ROOF F BLDG 42 -		39438	4331	6/15/2009	3	61,822		
39438 REROOF B BLDG #42 BOND		39438	4331	6/3/2009	3	61,822	CP4331005	
412-39438 REPL ROOF F BLDG 42 -		39438	412	6/15/2009	3	26,340		
39438 REROOF B BLDG #42 BOND		39438	412	6/3/2009	3	26,340	CP4331005	
39439 REROOF DP & APP BLDGS B		39439	4331	6/3/2009	3	66,084	CP4331006	
412-39439 REPL ROOF DP AND AP		39439	4331	6/15/2009	3	66,084		
39439 REROOF DP & APP BLDGS B		39439	412	6/3/2009	3	26,340	CP4331006	
412-39439 REPL ROOF DP AND AP		39439	412	6/15/2009	3	26,340		
39441 REPLACE HVAC F BLDG #42		39441	4331	6/3/2009	3	122,346	CP4331007	
412-39441 REPL HVAC F BLDG - S/		39441	4331	6/15/2009	3	122,346		
39441 REPLACE HVAC F BLDG #42		39441	412	6/3/2009	3	35,588	CP4331007	
412-39441 REPL HVAC F BLDG - S/		39441	412	6/15/2009	3	35,588		
39443 RPLACE HVAC BLDG #2 ADM		39443	4331	6/3/2009	3	187,730	CP4331008	
39452 REPL ROOF #45 AQUATIC F		39452	4331	6/3/2009	3	99,517	CP4331009	
39453 Repl Elect Transformer Bldg #5		39453	4331	6/3/2009	3	70,425	CP4331010	
412-39453 REPL ELECT TRANSFO		39453	4331	6/15/2009	3	70,425		
39453 Repl Elect Transformer Bldg #5		39453	412	6/3/2009	3	57,919	CP4331010	
412-39453 REPL ELECT TRANSFO		39453	412	6/15/2009	3	57,919		
419-39455 PAINT EXTERIOR SCIEN		39455	4331	2/4/2010	2	54,088		
419-39455 PAINT EXTERIOR SCIEN		39455	419	2/4/2010	2	53,099		
39455 PAINT EXT SCIENCE BLDG #		39455	4331	6/3/2009	3	54,088	CP4331011	
39455 PAINT EXT SCIENCE BLDG #		39455	419	6/3/2009	3	53,099	CP4331011	
412-39456 REPLACE ELECTRICAL		39456	4331	7/18/2008	4	457,379	CP0000081	
BOND SHARE OF ELECTRICAL TRA		39456	4331	11/24/2008	4	457,379		
4331-39484 VC SWIMMING POOL D		39484	4331	2/10/2012	0	815,000	CP4331017	
39502 VC SCIENCE BLDG A/C PRO		39502	419	1/13/2011	1	188,104	CP4190113	
39803 VC ATHLETIC RENOVATION		39803	419	1/13/2011	1	227,492	CP4190114	
Shipping	Lynx System De	39803	419	2/12/2008	4	3,748		
3L900 Radiolynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	3,748		
5LPSW Wireless Serial Plug-in for Fin	Lynx System De	39803	419	2/12/2008	4	675		
5LPSW Wireless Serial Plug-in for Fin	Lynx System De	39803	419	2/12/2008	4	638		
5LPSW Wireless Serial Plug-in for Fin	Lynx System De	39803	419	2/12/2008	4	531		
5LPSW Wireless Serial Plug-in for Fin	Lynx System De	39803	419	2/12/2008	4	311		
5LPSW Wireless Serial Plug-in for Fin	Lynx System De	39803	419	2/12/2008	4	295		
5LPSW Wireless Serial Plug-in for Fin	Lynx System De	39803	419	2/12/2008	4	231		
5LPSW Wireless Serial Plug-in for Fin	Lynx System De	39803	419	2/12/2008	4	129		
5LPSW Wireless Serial Plug-in for Fin	Lynx System De	39803	419	2/12/2008	4	102		

5LPSW Wireless Serial Plug-in for Fin	Lynx System De	39803	419	2/12/2008	4	64
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	38
5LPSW Wireless Serial Plug-in for Fin	Lynx System De	39803	419	2/12/2008	4	32
5LPSW Wireless Serial Plug-in for Fin	Lynx System De	39803	419	2/12/2008	4	1,067
3L900 RadioLynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	3,212
3L900 RadioLynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	1,174
3L900 RadioLynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	1,067
3L900 RadioLynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	745
3L900 RadioLynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	686
3L900 RadioLynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	675
3L900 RadioLynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	638
3L900 RadioLynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	531
3L900 RadioLynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	311
3L900 RadioLynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	295
5LPSW Wireless Serial Plug-in for Fin	Lynx System De	39803	419	2/12/2008	4	38
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	295
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	38
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	32
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	3,748
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	3,212
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	1,174
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	1,067
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	745
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	686
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	675
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	638
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	686
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	311
5LPSW Wireless Serial Plug-in for Fin	Lynx System De	39803	419	2/12/2008	4	745
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	231
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	129
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	102
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	64
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	38
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	32
5LPSW Wireless Serial Plug-in for Fin	Lynx System De	39803	419	2/12/2008	4	3,748
5LPSW Wireless Serial Plug-in for Fin	Lynx System De	39803	419	2/12/2008	4	3,212
5LPSW Wireless Serial Plug-in for Fin	Lynx System De	39803	419	2/12/2008	4	1,174
3L900 RadioLynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	102
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	531
Shipping	Lynx System De	39803	419	2/12/2008	4	231
3L900 RadioLynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	231
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	38
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	32
Shipping	Lynx System De	39803	419	2/12/2008	4	3,212
Shipping	Lynx System De	39803	419	2/12/2008	4	1,067
Shipping	Lynx System De	39803	419	2/12/2008	4	745
Shipping	Lynx System De	39803	419	2/12/2008	4	686
Shipping	Lynx System De	39803	419	2/12/2008	4	675
Shipping	Lynx System De	39803	419	2/12/2008	4	638
Shipping	Lynx System De	39803	419	2/12/2008	4	531
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	102
Shipping	Lynx System De	39803	419	2/12/2008	4	295
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	129
Shipping	Lynx System De	39803	419	2/12/2008	4	129
Shipping	Lynx System De	39803	419	2/12/2008	4	102
Shipping	Lynx System De	39803	419	2/12/2008	4	64
Shipping	Lynx System De	39803	419	2/12/2008	4	38
Shipping	Lynx System De	39803	419	2/12/2008	4	32
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	3,748
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	1,174
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	745
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	686

Shipping	Lynx System De	39803	419	2/12/2008	4	1,174		
Shipping	Lynx System De	39803	419	2/12/2008	4	311		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	3,212		
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	745		
3L900 RadioLynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	64		
3L900 RadioLynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	38		
3L900 RadioLynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	32		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	3,748		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	1,174		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	745		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	686		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	231		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	38		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	64		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	3,748		
3L900 RadioLynx Wireless Start Syst	Lynx System De	39803	419	2/12/2008	4	129		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	1,174		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	1,067		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	745		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	686		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	675		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	638		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	531		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	311		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	295		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	231		
2L102 Remote Positioner	Lynx System De	39803	419	2/12/2008	4	32		
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	3,748		
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	231		
5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	675		
5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	638		
5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	531		
5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	311		
5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	295		
5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	231		
5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	129		
5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	102		
5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	64		
5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	745		
5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	32		
5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	1,067		
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	3,212		
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	1,174		
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	1,067		
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	745		
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	686		
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	675		
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	638		
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	531		
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	311		
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	231		
5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	38		
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	311		
Work Table 96" Long	Big Tray Restaur	39803	419	4/18/2008	4	1,189		
Work Table Cabinet	Big Tray Restaur	39803	419	4/18/2008	4	1,500		
John Deere Gas Pressure Washer #2	Lowe's Home Im	39803	419	3/24/2008	4	1,071	N00018443	1015251112
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	3,748		
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	3,212		
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	1,174		
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	1,067		
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	745		
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	686		
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	675		

5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	686
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	531
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	129
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	295
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	231
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	129
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	102
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	64
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	38
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	32
5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	3,748
5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	3,212
5LPNCP Network Com Port Plug-in fo	Lynx System De	39803	419	2/12/2008	4	1,174
1A205U Capture Button w/ USB to Se	Lynx System De	39803	419	2/12/2008	4	638
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	311
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	295
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	38
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	32
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	3,748
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	3,212
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	1,174
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	1,067
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	745
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	686
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	675
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	686
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	531
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	745
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	295
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	231
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	129
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	102
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	64
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	38
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	32
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	3,748
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	1,174
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	32
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	638
5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	531
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	102
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	64
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	38
3A201 Cord Reel	Lynx System De	39803	419	2/12/2008	4	32
5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	3,748
5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	3,212
5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	1,174
5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	1,067
5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	745
5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	686
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	231
5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	638
2L200P Camera Mounting Post, 4 We	Lynx System De	39803	419	2/12/2008	4	686
5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	311
5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	295
5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	231
5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	129
5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	102
5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	64
5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	38
5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	32
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	3,748
5LRG Rain Guard for EtherLynx Cam	Lynx System De	39803	419	2/12/2008	4	1,174

5LACM Virtual Photo Eye Unit and Au	Lynx System De	39803	419	2/12/2008	4	675		
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	102		
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	3,748	N00018426	_20007052409211
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	1,174		
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	1,067		
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	745		
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	686		
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	675		
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	638		
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	531		
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	311		
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	295		
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	3,748		
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	129		
5LTE Timer Enabling Option for Ether	Lynx System De	39803	419	2/12/2008	4	32		
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	64		
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	38		
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	32		
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	3,748	N00018427	_20007052407211
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	1,174	N00018427	_20007052407211
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	745	N00018427	_20007052407211
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	686	N00018427	_20007052407211
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	231	N00018427	_20007052407211
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	38	N00018427	_20007052407211
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	32		
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	231		
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	129		
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	231		
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	3,212		
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	1,174		
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	1,067		
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	745		
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	686		
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	675		
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	638		
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	531		
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	311		
5LCO Color Option for EtherLynx Ca	Lynx System De	39803	419	2/12/2008	4	3,212		
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	231		
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	3,212	N00018426	_20007052409211
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	102		
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	64		
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	38		
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	32		
5LTE Timer Enabling Option for Ether	Lynx System De	39803	419	2/12/2008	4	3,748		
5LTE Timer Enabling Option for Ether	Lynx System De	39803	419	2/12/2008	4	1,174		
5LTE Timer Enabling Option for Ether	Lynx System De	39803	419	2/12/2008	4	745		
5LTE Timer Enabling Option for Ether	Lynx System De	39803	419	2/12/2008	4	686		
5LTE Timer Enabling Option for Ether	Lynx System De	39803	419	2/12/2008	4	231		
5LTE Timer Enabling Option for Ether	Lynx System De	39803	419	2/12/2008	4	38		
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	295		
BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	686		
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	32	N00018427	_20007052407211
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	231		
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	129		
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	102		
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	64		
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	38		
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	32		
BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	3,748		
BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	3,212		
BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	1,174		
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	311		

BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	745		
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	531		
BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	675		
BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	638		
BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	531		
BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	311		
BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	295		
BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	231		
BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	129		
BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	102		
BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	64		
BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	38		
BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	1,067		
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	64	N00018426	_20007052409211
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	1,174	N00018426	_20007052409211
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	1,067	N00018426	_20007052409211
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	745	N00018426	_20007052409211
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	686	N00018426	_20007052409211
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	675	N00018426	_20007052409211
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	638	N00018426	_20007052409211
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	531	N00018426	_20007052409211
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	311	N00018426	_20007052409211
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	295	N00018426	_20007052409211
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	231	N00018426	_20007052409211
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	295		
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	102	N00018426	_20007052409211
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	38		
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	38	N00018426	_20007052409211
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	32	N00018426	_20007052409211
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	3,748		
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	3,212		
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	1,174		
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	1,067		
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	745		
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	686		
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	675		
1A207 Custom Camera Carrying Cas	Lynx System De	39803	419	2/12/2008	4	638		
5L200 EtherLynx 2000 High Sensitivit	Lynx System De	39803	419	2/12/2008	4	129	N00018426	_20007052409211
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	129		
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	3,212		
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	1,174		
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	1,067		
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	745		
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	686		
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	675		
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	638		
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	531		
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	311		
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	32		
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	231		
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	38		
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	102		
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	64		
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	38		
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	32		
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	3,748		
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	1,174		
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	745		
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	686		
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	231		
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	3,748		
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	295		
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	129		

C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	3,748
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	3,212
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	1,174
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	1,067
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	745
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	686
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	675
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	638
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	531
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	311
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	3,748
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	231
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	32
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	102
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	64
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	38
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	32
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	3,748
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	1,174
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	745
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	686
BG2909 Super Head Clamp	Lynx System De	39803	419	2/12/2008	4	231
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	3,748
C1275M Remote Controlled Motorize	Lynx System De	39803	419	2/12/2008	4	295
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	745
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	38
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	295
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	231
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	129
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	102
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	64
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	38
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	32
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	3,748
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	3,212
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	531
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	1,067
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	638
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	686
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	675
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	638
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	531
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	311
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	295
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	231
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	129
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	102
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	64
3L400 Normally Closed Start Sensor	Lynx System De	39803	419	2/12/2008	4	1,174
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	102
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	3,212
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	1,174
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	1,067
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	745
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	686
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	675
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	638
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	531
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	311
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	295
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	311
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	129
BG3036 Camera Tripod	Lynx System De	39803	419	2/12/2008	4	32

BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	64		
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	38		
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	32		
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	3,748		
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	3,212		
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	1,174		
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	1,067		
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	745		
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	686		
3A100-XLR-3 Start Cable 500ft	Lynx System De	39803	419	2/12/2008	4	675		
BG3275 Geared Mounting Head	Lynx System De	39803	419	2/12/2008	4	231		
Latitude D630 Laptop	Dell Computer C	39803	419	7/12/2007	5	1,537	N00018296	CT6Q2D1
Closed Circuit Television System for Shipping	Vital Services	39803	419	8/2/2007	5	7,961	N00018409	
Shipping	Rogers Athletic	39803	419	4/26/2007	5	388		
GUN6000 Shooting Machine	Gun3	39803	419	7/13/2007	5	2,240	N00018357	7850
Freight	Ventura Refriger	39803	419	10/9/2007	5	100		
Scotsman Flaker Ice Machine MN#FM	Ventura Refriger	39803	419	10/9/2007	5	2,909		
M1105 Softball Pitching Machine w/ c	JKP Sports, Inc.	39803	419	8/6/2007	5	1,292	N00018356	4-21045020
Item#410570 Complete Field Package	Rogers Athletic	39803	419	4/26/2007	5	2,799		
Shipping	Gun3	39803	419	7/13/2007	5	2,240		
Labor/Installation	Ventura Refriger	39803	419	10/9/2007	5	528		
Soccer Goals	Buddy's All Stars	39803	419	8/7/2006	6	726	N00011964	N/A
Soccer Goals	Buddy's All Stars	39803	419	8/7/2006	6	21	N00011964	N/A
Kwikgoal Anchor bags	Buddy's All Stars	39803	419	8/7/2006	6	21		
Soccer Goals	Buddy's All Stars	39803	419	8/7/2006	6	4,575	N00011964	N/A
Shipping	Buddy's All Stars	39803	419	8/7/2006	6	4,575		
Shipping	Buddy's All Stars	39803	419	8/7/2006	6	726		
Shipping	Buddy's All Stars	39803	419	8/7/2006	6	21		
Kwikgoal Anchor bags	Buddy's All Stars	39803	419	8/7/2006	6	4,575		
Kwikgoal Anchor bags	Buddy's All Stars	39803	419	8/7/2006	6	21		
Kwikgoal Anchor bags	Buddy's All Stars	39803	419	8/7/2006	6	21		
Kwikgoal Anchor bags	Buddy's All Stars	39803	419	8/7/2006	6	4,575		
Kwikgoal Anchor bags	Buddy's All Stars	39803	419	8/7/2006	6	726		
Kwikgoal Anchor bags	Buddy's All Stars	39803	419	8/7/2006	6	21		
Kwikgoal Anchor bags	Buddy's All Stars	39803	419	8/7/2006	6	726		
Kwikgoal Anchor bags	Buddy's All Stars	39803	419	8/7/2006	6	4,575		
Kwikgoal Anchor bags	Buddy's All Stars	39803	419	8/7/2006	6	726		
Kwikgoal Anchor bags	Buddy's All Stars	39803	419	8/7/2006	6	726		
Kwikgoal Anchor bags	Buddy's All Stars	39803	419	8/7/2006	6	4,575		
39807 VC HS SITE PREPARATION 1		39807	419	3/3/2009	3	246,213	CP4190085	
419-39808 VC MONUMENT SIGNS		39808	419	10/19/2010	2	131,337	CP4190110	
39809 VC CDC PLAYGROUND REN		39809	419	3/20/2009	3	99,690	CP4190087	
Preschool Palm Pipe Drum, Diatonic	Sound Play, Inc.	39809	419	4/17/2008	4	668		
Preschool Soprano Metallophone, Pe	Sound Play, Inc.	39809	419	4/16/2008	4	-936		
Preschool Soprano Metallophone, Pe	Sound Play, Inc.	39809	419	4/16/2008	4	936		
Four Tongue Drums on Stand	Sound Play, Inc.	39809	419	4/16/2008	4	756		
Preschool Palm Pipe Drum, Diatonic	Sound Play, Inc.	39809	419	4/16/2008	4	-668		
Preschool Palm Pipe Drum, Diatonic	Sound Play, Inc.	39809	419	4/16/2008	4	668		
Preschool Soprano Metallophone, Pe	Sound Play, Inc.	39809	419	4/17/2008	4	936		
Four Tongue Drums on Stand	Sound Play, Inc.	39809	419	4/17/2008	4	756		
Sea Turtle, Stained	Sound Play, Inc.	39809	419	4/17/2008	4	1,999		
Preschool Palm Pipe Drum, Diatonic	Sound Play, Inc.	39809	419	7/5/2008	4	668		
Preschool Soprano Metallophone, Pe	Sound Play, Inc.	39809	419	7/5/2008	4	936		
Sea Turtle, Stained	Sound Play, Inc.	39809	419	7/5/2008	4	1,999		
Four Tongue Drums on Stand	Sound Play, Inc.	39809	419	4/16/2008	4	-756		
#1488 - Sand Activity Center	Safe Play Syste	39809	419	7/5/2008	4	4,138		
Four Tongue Drums on Stand	Sound Play, Inc.	39809	419	7/5/2008	4	756		
Freight	GameTime	39809	419	6/19/2008	4	3,118		
Sea Turtle, Stained	Sound Play, Inc.	39809	419	4/16/2008	4	1,999		
81751 - 5" Single Post Swing, 2 bay, g	GameTime	39809	419	6/19/2008	4	1,201	N00018516	
18394 - 4' Double Zip Slide, F/S, dese	GameTime	39809	419	6/19/2008	4	1,680	N00018513	GQ3297
18394 - 4' Double Zip Slide, F/S, dese	GameTime	39809	419	6/19/2008	4	3,118	N00018513	GQ3297
10777 - Tire Swing, F/S, 5" Od, green	GameTime	39809	419	6/19/2008	4	2,576	N00018514	LG6545

Sea Turtle, Stained		39809	419	10/1/2008	4	2,510	N00018509	N/A
#3301 - 4 Level Water Table	Safe Play Syste	39809	419	7/5/2008	4	3,237	N00018538	
Shipping	Safe Play Syste	39809	419	7/5/2008	4	592		
Freight	GameTime	39809	419	6/19/2008	4	1,680		
Four Tongue Drums & Stand		39809	419	10/1/2008	4	1,512	N00018510	N/A
Preschool Soprano Metallophone, Pe		39809	419	10/2/2008	4	1,873	N00018511	N/a
Preschool Plam Pipe Drum Diatonic S		39809	419	10/2/2008	4	1,335	N00018512	N/A
Sea Turtle, Stained	Sound Play, Inc.	39809	419	4/16/2008	4	-1,999		
10777 - Tire Swing, F/S, 5" Od, green	GameTime	39809	419	6/19/2008	4	2,576	N00018515	LG6547
419-39810 THEATER LED FLAT PAN		39810	419	7/2/2008	4	44,797	CP4190071	
419-39811 LED MATRIX DISPLAY F		39811	419	7/2/2007	5	19,984	CP419060A	
419-39812 VC REPLACE BASEBALL		39812	419	6/21/2007	5	23,565	CP4190061	
419-39814 VC TENNIS COURT PRO		39814	419	6/21/2007	5	28,000	CP4190059	
419-39815 VC PROGRAM REVIEW I		39815	419	4/6/2012	0	224,031	CP4190128	
GC-EZ-TXT-SE E-Z-GO (used) TXT	Hill Billy USA	39815	419	10/26/2009	3	276	N00018884	2173653
GC-FP-8-405 Seat, Rear, 4-Pass Ass	Hill Billy USA	39815	419	10/26/2009	3	232		N/A
Flip Flop Deck Assy Accessory Kit	Hill Billy USA	39815	419	10/26/2009	3	2,813		N/A
Flip Flop Deck Assy Accessory Kit	Hill Billy USA	39815	419	10/26/2009	3	276		N/A
Flip Flop Deck Assy Accessory Kit	Hill Billy USA	39815	419	10/26/2009	3	232		N/A
Flip Flop Deck Assy Accessory Kit	Hill Billy USA	39815	419	10/26/2009	3	141		N/A
GC-FP-8-415A Accessory Kit, Flip Fl	Hill Billy USA	39815	419	10/26/2009	3	2,813		N/A
GC-FP-8-415A Accessory Kit, Flip Fl	Hill Billy USA	39815	419	10/26/2009	3	276		N/A
GC-FP-8-415A Accessory Kit, Flip Fl	Hill Billy USA	39815	419	10/26/2009	3	232		N/A
GC-FP-8-415A Accessory Kit, Flip Fl	Hill Billy USA	39815	419	10/26/2009	3	141		N/A
GC-FP-8-405 Seat, Rear, 4-Pass Ass	Hill Billy USA	39815	419	10/26/2009	3	2,813		N/A
GC-FP-8-405 Seat, Rear, 4-Pass Ass	Hill Billy USA	39815	419	10/26/2009	3	276		N/A
GC-EZ-TXT-SE E-Z-GO (used) TXT	Hill Billy USA	39815	419	10/26/2009	3	2,813	N00018884	2173653
GC-FP-8-405 Seat, Rear, 4-Pass Ass	Hill Billy USA	39815	419	10/26/2009	3	141		N/A
GC-EZ-TXT-SE E-Z-GO (used) TXT	Hill Billy USA	39815	419	10/26/2009	3	232	N00018884	2173653
GC-EZ-TXT-SE E-Z-GO (used) TXT	Hill Billy USA	39815	419	10/26/2009	3	141	N00018884	2173653
3VJ28, Furnace, Wall, Top Vent	Grainger Inc	39815	419	9/19/2007	5	1,089		
3VJ28, Furnace, Wall, Top Vent	Grainger Inc	39815	419	9/19/2007	5	1,089		
3VJ28, Furnace, Wall, Top Vent	Grainger Inc	39815	419	9/14/2007	5	-1,089		
3VJ28, Furnace, Wall, Top Vent	Grainger Inc	39815	419	9/14/2007	5	-1,089		
3VJ28, Furnace, Wall, Top Vent	Grainger Inc	39815	419	8/7/2007	5	1,089		
3VJ28, Furnace, Wall, Top Vent	Grainger Inc	39815	419	8/7/2007	5	1,089		
CPX444 SIR Hitachi LCD 3200 Lume	Troxell Communi	39815	419	5/24/2007	5	1,341	N00018239	F7C013861
CPX444 SIR Hitachi LCD 3200 Lume	Troxell Communi	39815	419	5/24/2007	5	1,341	N00018238	F7C013856
419-39816 VC ATHLETIC CENTER T		39816	419	6/15/2007	5	21,160	CP4190057	
39817 VC MODULAR A.D.N. RN		39817	419	1/15/2008	4	69,250	CP4190066	
39818 EAST CAMPUS CAPITAL IMP		39818	419	1/13/2011	1	116,992	CP4190115	
419-39820 VC WEST FIELD RENOV		39820	419	3/9/2010	2	81,803	CP4190101	
419-39823 VC FS BLDG FIX UP FOR		39823	419	3/18/2010	2	12,485	CP4190106	
WW2460CSFL, Waveworks, 24D x 6	Tri County Office	39823	419	3/10/2010	2	1,090	N00X18935	Munoz VC EOPS
NOF/BPW-16MH Conference Table	Tri County Office	39823	419	1/13/2009	3	35	N00018714	
NOF/BPW-16MH Conference Table	Tri County Office	39823	419	1/13/2009	3	326	N00018714	
NOF/BPW-16MH Conference Table	Tri County Office	39823	419	1/13/2009	3	326	N00018713	
NOF/WWN4896RCLW Waveworks	Tri County Office	39823	419	1/13/2009	3	1,298	N00018712	
Delivery/Assembly and Fuel Surcharg	Tri County Office	39823	419	1/13/2009	3	35		
Delivery/Assembly and Fuel Surcharg	Tri County Office	39823	419	1/13/2009	3	326		
WW2460CSFLV Waveworks, 24D x 6	Tri County Office	39823	419	1/13/2009	3	1,050	N00018722	
WW2460CSFLV Waveworks, 24D x 6	Tri County Office	39823	419	1/13/2009	3	1,050	N00018718	
419-39825 VC SSC SECONDARY EF		39825	419	3/9/2010	2	49,825	CP4190102	
HON #TSSF3X2T.F9 Efficiencies Tra	Sierra School Eq	39825	419	7/1/2008	4	1,105	N00018534	
419-39826 CAULKING OF SCIENCE		39826	419	2/5/2009	3	15,000	CP4190079	
39827 VC SPORTS PLEX PA SYSTE		39827	419	12/2/2009	3	101,057	CP4190094	
Loadrite Double Ladder; Item#:LR63	Industrial Ladder	39828	419	5/5/2009	3	418		
Step Ladder Kit for LR6200; Item#:SL	Industrial Ladder	39828	419	5/5/2009	3	44		
Step Ladder Kit for LR6200; Item#:SL	Industrial Ladder	39828	419	5/5/2009	3	2,175		
Step Ladder Kit for LR6200; Item#:SL	Industrial Ladder	39828	419	5/5/2009	3	1,628		
Step Ladder Kit for LR6200; Item#:SL	Industrial Ladder	39828	419	5/5/2009	3	418		
Step Ladder Kit for LR6200; Item#:SL	Industrial Ladder	39828	419	5/5/2009	3	44		
FS General Service Package; Item #:	Industrial Ladder	39828	419	5/5/2009	3	2,119		

FS General Service Package; Item #:	Industrial Ladder	39828	419	5/5/2009	3	1,066		
FS General Service Package; Item #:	Industrial Ladder	39828	419	5/5/2009	3	418		
FS General Service Package; Item #:	Industrial Ladder	39828	419	5/5/2009	3	189		
FS General Service Package; Item #:	Industrial Ladder	39828	419	5/5/2009	3	44		
10' Aluminum Conduit Carrier; Item#:8	Industrial Ladder	39828	419	5/5/2009	3	1,066		
Step Ladder Kit for LR6200; Item#:SL	Industrial Ladder	39828	419	5/5/2009	3	189		
10' Aluminum Conduit Carrier; Item#:8	Industrial Ladder	39828	419	5/5/2009	3	418		
10' Aluminum Conduit Carrier; Item#:8	Industrial Ladder	39828	419	5/5/2009	3	189		
10' Aluminum Conduit Carrier; Item#:8	Industrial Ladder	39828	419	5/5/2009	3	44		
10' Aluminum Conduit Carrier; Item#:8	Industrial Ladder	39828	419	5/5/2009	3	2,175		
10' Aluminum Conduit Carrier; Item#:8	Industrial Ladder	39828	419	5/5/2009	3	1,628		
10' Aluminum Conduit Carrier; Item#:8	Industrial Ladder	39828	419	5/5/2009	3	418		
Loadsrite Double Ladder; Item#:LR63	Industrial Ladder	39828	419	5/5/2009	3	2,175		
Single Lid Saddle Box Powder Coated	Highway Product	39828	419	6/17/2009	3	50		unknown
10' Aluminum Conduit Carrier; Item#:8	Industrial Ladder	39828	419	5/5/2009	3	2,119		
Freight	Industrial Ladder	39828	419	5/5/2009	3	1,066		
Loadsrite Double Ladder; Item#:LR63	Industrial Ladder	39828	419	5/5/2009	3	1,628		
Gull Wing Saddle Box Powder Coated	Highway Product	39828	419	6/17/2009	3	1,126		
Gull Wing Saddle Box Powder Coated	Highway Product	39828	419	6/17/2009	3	1,068		
Gull Wing Saddle Box Powder Coated	Highway Product	39828	419	6/17/2009	3	50		
Single Lid Saddle Box Powder Coated	Highway Product	39828	419	6/17/2009	3	1,126		unknown
Single Lid Saddle Box Powder Coated	Highway Product	39828	419	6/17/2009	3	1,068		unknown
Loadsrite Double Ladder; Item#:LR63	Industrial Ladder	39828	419	5/5/2009	3	44		
Shipping	Highway Product	39828	419	6/17/2009	3	1,126		
Shipping	Highway Product	39828	419	6/17/2009	3	1,068		
Freight	Industrial Ladder	39828	419	5/5/2009	3	2,119		
Step Ladder Kit for LR6200; Item#:SL	Industrial Ladder	39828	419	5/5/2009	3	418		
Freight	Industrial Ladder	39828	419	5/5/2009	3	418		
Freight	Industrial Ladder	39828	419	5/5/2009	3	189		
Freight	Industrial Ladder	39828	419	5/5/2009	3	44		
Utility Package for Full Service Van; It	Industrial Ladder	39828	419	5/5/2009	3	2,175		
Utility Package for Full Service Van; It	Industrial Ladder	39828	419	5/5/2009	3	1,628		
Utility Package for Full Service Van; It	Industrial Ladder	39828	419	5/5/2009	3	418		
Utility Package for Full Service Van; It	Industrial Ladder	39828	419	5/5/2009	3	44		
Step Ladder Kit for LR6200; Item#:SL	Industrial Ladder	39828	419	5/5/2009	3	2,119		
Step Ladder Kit for LR6200; Item#:SL	Industrial Ladder	39828	419	5/5/2009	3	1,066		
Shipping	Highway Product	39828	419	6/17/2009	3	50		
Loadsrite Double Ladder; Item#:LR63	Industrial Ladder	39828	419	5/5/2009	3	16,516		
Loadsrite Combo W/CSF; Item#:LR64	Industrial Ladder	39828	419	5/5/2009	3	2,119		
Single Lid Saddle Box Powder Coated	Highway Product	39828	419	6/17/2009	3	200		unknown
Shipping	Highway Product	39828	419	6/17/2009	3	16,420		
Shipping	Highway Product	39828	419	6/17/2009	3	200		
Freight	Industrial Ladder	39828	419	5/5/2009	3	16,516		
Utility Package for Full Service Van; It	Industrial Ladder	39828	419	5/5/2009	3	16,516		
Step Ladder Kit for LR6200; Item#:SL	Industrial Ladder	39828	419	5/5/2009	3	16,516		
Step Ladder Kit for LR6200; Item#:SL	Industrial Ladder	39828	419	5/5/2009	3	16,516		
FS General Service Package; Item #:	Industrial Ladder	39828	419	5/5/2009	3	16,516		
Gull Wing Saddle Box Powder Coated	Highway Product	39828	419	6/17/2009	3	200		
10' Aluminum Conduit Carrier; Item#:8	Industrial Ladder	39828	419	5/5/2009	3	16,516		
Gull Wing Saddle Box Powder Coated	Highway Product	39828	419	6/17/2009	3	16,420		
Loadsrite Combo W/CSF; Item#:LR64	Industrial Ladder	39828	419	5/5/2009	3	16,516		
Shipping	Downtown Ford	39828	419	3/19/2009	3	16,420		
Shipping	Downtown Ford	39828	419	3/19/2009	3	200		
2009 Ford Ranger Regular Cab, Whit	Downtown Ford	39828	419	3/19/2009	3	16,420	N00018757	YR14EX9PA31572
2009 Ford Ranger Regular Cab, Whit	Downtown Ford	39828	419	3/19/2009	3	200	N00018757	YR14EX9PA31572
2009 Ford Ranger Regular Cab, Whit	Downtown Ford	39828	419	3/19/2009	3	16,420	N00018756	YR14E89PA31571
2009 Ford Ranger Regular Cab, Whit	Downtown Ford	39828	419	3/19/2009	3	200	N00018756	YR14E89PA31571
2009 Ford E150 Cargo Van, White Ex	Downtown Ford	39828	419	3/19/2009	3	16,516	N00018759	IE14W49DA47050
10' Aluminum Conduit Carrier; Item#:8	Industrial Ladder	39828	419	5/5/2009	3	44		
10' Aluminum Conduit Carrier; Item#:8	Industrial Ladder	39828	419	5/5/2009	3	16,516		
2009 Ford Ranger Regular Cab, Whit	Downtown Ford	39828	419	3/19/2009	3	50	N00018757	YR14EX9PA31572
Loadsrite Combo W/CSF; Item#:LR64	Industrial Ladder	39828	419	5/5/2009	3	1,066		
Shipping	Downtown Ford	39828	419	3/19/2009	3	16,420		

Loadsrite Combo W/CSF; Item#:LR64	Industrial Ladder	39828	419	5/5/2009	3	418		
Shipping	Downtown Ford	39828	419	3/19/2009	3	200		
Loadsrite Combo W/CSF; Item#:LR64	Industrial Ladder	39828	419	5/5/2009	3	189		
Loadsrite Combo W/CSF; Item#:LR64	Industrial Ladder	39828	419	5/5/2009	3	44		
Shipping	Downtown Ford	39828	419	3/19/2009	3	1,126		
Shipping	Downtown Ford	39828	419	3/19/2009	3	1,068		
Shipping	Downtown Ford	39828	419	3/19/2009	3	50		
Single Lid Saddle Box Powder Coated	Highway Product	39828	419	6/17/2009	3	16,420		unknown
2009 Ford Ranger Regular Cab, Whit	Downtown Ford	39828	419	3/19/2009	3	1,068	N00018757	1R14EX9PA31572
2009 Ford E150 Cargo Van, White Ex	Downtown Ford	39828	419	3/19/2009	3	16,516	N00018758	IE14W69DA47051
2009 Ford E150 Cargo Van, White Ex	Downtown Ford	39828	419	3/19/2009	3	2,119	N00018759	IE14W49DA47050
2009 Ford E150 Cargo Van, White Ex	Downtown Ford	39828	419	3/19/2009	3	1,066	N00018759	IE14W49DA47050
2009 Ford E150 Cargo Van, White Ex	Downtown Ford	39828	419	3/19/2009	3	418	N00018759	IE14W49DA47050
2009 Ford E150 Cargo Van, White Ex	Downtown Ford	39828	419	3/19/2009	3	189	N00018759	IE14W49DA47050
2009 Ford E150 Cargo Van, White Ex	Downtown Ford	39828	419	3/19/2009	3	44	N00018759	IE14W49DA47050
2009 Ford E150 Cargo Van, White Ex	Downtown Ford	39828	419	3/19/2009	3	2,175	N00018758	IE14W69DA47051
2009 Ford E150 Cargo Van, White Ex	Downtown Ford	39828	419	3/19/2009	3	1,628	N00018758	IE14W69DA47051
2009 Ford E150 Cargo Van, White Ex	Downtown Ford	39828	419	3/19/2009	3	418	N00018758	IE14W69DA47051
2009 Ford E150 Cargo Van, White Ex	Downtown Ford	39828	419	3/19/2009	3	44	N00018758	IE14W69DA47051
2009 Ford Ranger Regular Cab, Whit	Downtown Ford	39828	419	3/19/2009	3	1,126	N00018757	1R14EX9PA31572
419-39829 VC PE WEIGHT TRAININ		39829	419	3/9/2010	2	30,301	CP4190103	
39830 VC PE FITNESS CENTER FL		39830	419	1/13/2011	1	20,559	CP4190116	
Item AA11100 Trucorp AirSim Multi	Airway Cam Tec	39831	419	6/2/2009	3	1,957	N00018846	N/A
#6082000000(M) MX-PRO R-3 Ambul	Stryker Sales Co	39831	419	6/22/2009	3	3,526	N00018787	081140983
Item AA11100 Trucorp AirSim Multi	Airway Cam Tec	39831	419	6/2/2009	3	1,957	N00018845	N/A
Shipping	Ambu Inc	39831	419	5/28/2009	3	36		
#900-000-101 AmbuSmart Man- Mod	Ambu Inc	39831	419	5/28/2009	3	2,436		
AA750 RhythmSIM Patient Simulator	Armstrong Medic	39831	419	4/7/2009	3	1,166		
AA4410 Adult ALS Torso w/Simulator	Armstrong Medic	39831	419	4/7/2009	3	2,267		
Shipping	Armstrong Medic	39831	419	4/7/2009	3	76		
#6082000000(M) MX-Pro R-3 Ambula	Stryker Sales Co	39831	419	6/22/2009	3	3,611	N00018788	081040708
Care Assist ES Bed System Package:	Hill-Rom Co	39832	419	6/17/2009	3	4,381	N00018861	K133AP9295
#325-20050 Nursing Anne Baric Non-	Laerdal Medical	39832	419	6/8/2009	3	2,974	N00018850	N/A
FPL5076REV04- less \$205.60 establi	Pinnacle Techno	39832	419	7/13/2009	3	2,809		
Care Assist ES Bed System Package:	Hill-Rom Co	39832	419	6/17/2009	3	4,381	N00018860	K133AP8171
Shipping	Laerdal Medical	39832	419	6/8/2009	3	2,904		
Shipping	Laerdal Medical	39832	419	6/8/2009	3	141		
Ausculation Trainer and Smartscope	Pinnacle Techno	39832	419	5/21/2009	3	1,407	N00018836	LF11423451
#325-20050 Nursing Anne Baric Non-	Laerdal Medical	39832	419	6/8/2009	3	141	N00018849	N/A
FPL5076REV04- less \$205.60 establi	Pinnacle Techno	39832	419	5/21/2009	3	2,809		
FPL5076REV04- less \$205.60 establi	Pinnacle Techno	39832	419	5/21/2009	3	1,407		
FPL5076REV04- less \$205.60 establi	Pinnacle Techno	39832	419	7/13/2009	3	1,407		
FPL5383REVR01	Pinnacle Techno	39832	419	5/21/2009	3	2,809		
FPL5383REVR01	Pinnacle Techno	39832	419	5/21/2009	3	1,407		
Ausculation Trainer and Smartscope	Pinnacle Techno	39832	419	5/21/2009	3	2,809	N00018836	LF11423451
#325-20050 Nursing Anne Baric Non-	Laerdal Medical	39832	419	6/8/2009	3	2,904	N00018849	N/A
39834 BCS FLOORING, FACULTY S		39834	419	3/3/2009	3	12,418	CP4190086	
ATPC EXPANSION 419-39902		39902	419	11/24/2008	4	27,325	CP4190078	
Edge Switches-Managed J9022A HP	Sehi Computers	39902	419	7/8/2008	4	1,899	N00018576	SCN815XJOHP
39903 VC IT RELOCATION		39903	419	1/13/2011	1	21,660	CP4190117	
419-39904 VC ICPD RESTROOM RE		39904	419	3/9/2010	2	74,023	CP4190105	
39905 VC OFFICE FURNISHINGS/D		39905	419	12/2/2009	3	31,858	CP4190095	
Travel Zone 1	Fisher Scientific	39907	419	4/7/2010	2	1,214		
Travel Zone 1	Fisher Scientific	39907	419	4/7/2010	2	126		
419-39907 AA BUILDING REMODEL		39907	419	6/28/2010	2	183,540	CP4190108	
Travel Zone 1	Fisher Scientific	39907	419	4/7/2010	2	153		
Travel Zone 1	Fisher Scientific	39907	419	4/7/2010	2	195		
Travel Zone 1	Fisher Scientific	39907	419	4/7/2010	2	377		
Travel Zone 1	Fisher Scientific	39907	419	4/7/2010	2	631		
Travel Zone 1	Fisher Scientific	39907	419	4/7/2010	2	968		
Travel Zone 1	Fisher Scientific	39907	419	4/7/2010	2	1,087		
Travel Zone 1	Fisher Scientific	39907	419	4/7/2010	2	99		
Travel Zone 1	Fisher Scientific	39907	419	4/7/2010	2	1,194		

Travel Zone 1	Fisher Scientific	39907	419	4/7/2010	2	20	
NC9875439 Mill-Q Integral Installation	Fisher Scientific	39907	419	4/7/2010	2	968	n/a
NC9875439 Mill-Q Integral Installation	Fisher Scientific	39907	419	4/7/2010	2	1,214	n/a
Travel Zone 1	Fisher Scientific	39907	419	4/7/2010	2	11,765	
NC9875439 Mill-Q Integral Installation	Fisher Scientific	39907	419	4/7/2010	2	1,087	n/a
NC9875439 Mill-Q Integral Installation	Fisher Scientific	39907	419	4/7/2010	2	11,765	n/a
NC9875439 Mill-Q Integral Installation	Fisher Scientific	39907	419	4/7/2010	2	631	n/a
NC9875439 Mill-Q Integral Installation	Fisher Scientific	39907	419	4/7/2010	2	377	n/a
NC9875439 Mill-Q Integral Installation	Fisher Scientific	39907	419	4/7/2010	2	195	n/a
NC9875439 Mill-Q Integral Installation	Fisher Scientific	39907	419	4/7/2010	2	153	n/a
NC9875439 Mill-Q Integral Installation	Fisher Scientific	39907	419	4/7/2010	2	126	n/a
NC9875439 Mill-Q Integral Installation	Fisher Scientific	39907	419	4/7/2010	2	99	n/a
NC9875439 Mill-Q Integral Installation	Fisher Scientific	39907	419	4/7/2010	2	20	n/a
NC9875439 Mill-Q Integral Installation	Fisher Scientific	39907	419	4/7/2010	2	1,194	n/a
NC9728964 Water Sensor Integral 1p	Fisher Scientific	39907	419	11/18/2009	3	11,765	
NC9703168 Startpak1 Hazardous Mat	Fisher Scientific	39907	419	11/18/2009	3	20	
NC9703168 Startpak1 Hazardous Mat	Fisher Scientific	39907	419	11/18/2009	3	99	
NC9703168 Startpak1 Hazardous Mat	Fisher Scientific	39907	419	11/18/2009	3	126	
NC9703168 Startpak1 Hazardous Mat	Fisher Scientific	39907	419	11/18/2009	3	153	
NC9703168 Startpak1 Hazardous Mat	Fisher Scientific	39907	419	11/18/2009	3	195	
NC9703168 Startpak1 Hazardous Mat	Fisher Scientific	39907	419	11/18/2009	3	377	
NC9703168 Startpak1 Hazardous Mat	Fisher Scientific	39907	419	11/18/2009	3	631	
NC9728964 Water Sensor Integral 1p	Fisher Scientific	39907	419	11/18/2009	3	1,214	
NC9703168 Startpak1 Hazardous Mat	Fisher Scientific	39907	419	11/18/2009	3	1,087	
NC9728964 Water Sensor Integral 1p	Fisher Scientific	39907	419	11/18/2009	3	153	
NC9703168 Startpak1 Hazardous Mat	Fisher Scientific	39907	419	11/18/2009	3	968	
NC9728964 Water Sensor Integral 1p	Fisher Scientific	39907	419	11/18/2009	3	1,194	
NC9728964 Water Sensor Integral 1p	Fisher Scientific	39907	419	11/18/2009	3	1,087	
NC9728964 Water Sensor Integral 1p	Fisher Scientific	39907	419	11/18/2009	3	968	
NC9728964 Water Sensor Integral 1p	Fisher Scientific	39907	419	11/18/2009	3	631	
NC9703168 Startpak1 Hazardous Mat	Fisher Scientific	39907	419	11/18/2009	3	1,194	
NC9728964 Water Sensor Integral 1p	Fisher Scientific	39907	419	11/18/2009	3	195	
NC9799122 Ferrite Hazardous Materi	Fisher Scientific	39907	419	11/18/2009	3	377	
NC9728964 Water Sensor Integral 1p	Fisher Scientific	39907	419	11/18/2009	3	126	
NC9728964 Water Sensor Integral 1p	Fisher Scientific	39907	419	11/18/2009	3	99	
NC9728964 Water Sensor Integral 1p	Fisher Scientific	39907	419	11/18/2009	3	20	
TANKASMIN Tank Automatic Sanitiza	Fisher Scientific	39907	419	11/18/2009	3	11,765	
TANKASMIN Tank Automatic Sanitiza	Fisher Scientific	39907	419	11/18/2009	3	1,214	
TANKASMIN Tank Automatic Sanitiza	Fisher Scientific	39907	419	11/18/2009	3	1,194	
TANKASMIN Tank Automatic Sanitiza	Fisher Scientific	39907	419	11/18/2009	3	1,087	
NC9728964 Water Sensor Integral 1p	Fisher Scientific	39907	419	11/18/2009	3	377	
TANKPE060 60 Liter PE Reservoir	Fisher Scientific	39907	419	11/18/2009	3	20	
TANKASMIN Tank Automatic Sanitiza	Fisher Scientific	39907	419	11/18/2009	3	968	
ZMQSPODO1 Q-POD 1pk	Fisher Scientific	39907	419	11/18/2009	3	126	
TANKPE060 60 Liter PE Reservoir	Fisher Scientific	39907	419	11/18/2009	3	11,765	
TANKPE060 60 Liter PE Reservoir	Fisher Scientific	39907	419	11/18/2009	3	1,214	
TANKPE060 60 Liter PE Reservoir	Fisher Scientific	39907	419	11/18/2009	3	1,194	
TANKPE060 60 Liter PE Reservoir	Fisher Scientific	39907	419	11/18/2009	3	1,087	
TANKPE060 60 Liter PE Reservoir	Fisher Scientific	39907	419	11/18/2009	3	968	
TANKPE060 60 Liter PE Reservoir	Fisher Scientific	39907	419	11/18/2009	3	631	
TANKPE060 60 Liter PE Reservoir	Fisher Scientific	39907	419	11/18/2009	3	377	
TANKPE060 60 Liter PE Reservoir	Fisher Scientific	39907	419	11/18/2009	3	195	
TANKPE060 60 Liter PE Reservoir	Fisher Scientific	39907	419	11/18/2009	3	153	
NC9799122 Ferrite Hazardous Materi	Fisher Scientific	39907	419	11/18/2009	3	153	
TANKPE060 60 Liter PE Reservoir	Fisher Scientific	39907	419	11/18/2009	3	99	
NC9703168 Startpak1 Hazardous Mat	Fisher Scientific	39907	419	11/18/2009	3	1,214	
NC9799122 Ferrite Hazardous Materi	Fisher Scientific	39907	419	11/18/2009	3	11,765	
NC9799122 Ferrite Hazardous Materi	Fisher Scientific	39907	419	11/18/2009	3	1,214	
NC9799122 Ferrite Hazardous Materi	Fisher Scientific	39907	419	11/18/2009	3	1,194	
NC9799122 Ferrite Hazardous Materi	Fisher Scientific	39907	419	11/18/2009	3	1,087	
NC9799122 Ferrite Hazardous Materi	Fisher Scientific	39907	419	11/18/2009	3	968	
NC9799122 Ferrite Hazardous Materi	Fisher Scientific	39907	419	11/18/2009	3	631	
NC9799122 Ferrite Hazardous Materi	Fisher Scientific	39907	419	11/18/2009	3	195	

NC9799122 Ferrite Hazardous Materi	Fisher Scientific	39907	419	11/18/2009	3	126	
NC9799122 Ferrite Hazardous Materi	Fisher Scientific	39907	419	11/18/2009	3	99	
NC9799122 Ferrite Hazardous Materi	Fisher Scientific	39907	419	11/18/2009	3	20	
NC9703168 Startpak1 Hazardous Mat	Fisher Scientific	39907	419	11/18/2009	3	11,765	
TANKPE060 60 Liter PE Reservoir	Fisher Scientific	39907	419	11/18/2009	3	126	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	968	
ZMQSPODO1 Q-POD 1pk	Fisher Scientific	39907	419	11/18/2009	3	1,087	
ZMQSPODO1 Q-POD 1pk	Fisher Scientific	39907	419	11/18/2009	3	1,194	
ZMQSPODO1 Q-POD 1pk	Fisher Scientific	39907	419	11/18/2009	3	1,214	
ZMQSPODO1 Q-POD 1pk	Fisher Scientific	39907	419	11/18/2009	3	11,765	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	20	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	99	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	153	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	153	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	631	
ZMQSPODO1 Q-POD 1pk	Fisher Scientific	39907	419	11/18/2009	3	377	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	1,087	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	1,194	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	1,214	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	11,765	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	20	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	99	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	126	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	377	
QTUMOTEX1 Quantum TEX (1/pk)	Fisher Scientific	39907	419	11/18/2009	3	968	
ZMQSPODO1 Q-POD 1pk	Fisher Scientific	39907	419	11/18/2009	3	195	
TANKASMIN Tank Automatic Sanitiza	Fisher Scientific	39907	419	11/18/2009	3	631	
QTUMOTEX1 Quantum TEX (1/pk)	Fisher Scientific	39907	419	11/18/2009	3	20	
QTUMOTEX1 Quantum TEX (1/pk)	Fisher Scientific	39907	419	11/18/2009	3	99	
QTUMOTEX1 Quantum TEX (1/pk)	Fisher Scientific	39907	419	11/18/2009	3	126	
QTUMOTEX1 Quantum TEX (1/pk)	Fisher Scientific	39907	419	11/18/2009	3	153	
QTUMOTEX1 Quantum TEX (1/pk)	Fisher Scientific	39907	419	11/18/2009	3	195	
ZMQSPODO1 Q-POD 1pk	Fisher Scientific	39907	419	11/18/2009	3	968	
QTUMOTEX1 Quantum TEX (1/pk)	Fisher Scientific	39907	419	11/18/2009	3	631	
ZMQSPODO1 Q-POD 1pk	Fisher Scientific	39907	419	11/18/2009	3	631	
QTUMOTEX1 Quantum TEX (1/pk)	Fisher Scientific	39907	419	11/18/2009	3	1,087	
QTUMOTEX1 Quantum TEX (1/pk)	Fisher Scientific	39907	419	11/18/2009	3	1,194	
QTUMOTEX1 Quantum TEX (1/pk)	Fisher Scientific	39907	419	11/18/2009	3	1,214	
QTUMOTEX1 Quantum TEX (1/pk)	Fisher Scientific	39907	419	11/18/2009	3	11,765	
ZMQSPODO1 Q-POD 1pk	Fisher Scientific	39907	419	11/18/2009	3	20	
ZMQSPODO1 Q-POD 1pk	Fisher Scientific	39907	419	11/18/2009	3	99	
ZMQSPODO1 Q-POD 1pk	Fisher Scientific	39907	419	11/18/2009	3	153	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	195	
QTUMOTEX1 Quantum TEX (1/pk)	Fisher Scientific	39907	419	11/18/2009	3	377	
ZEXSPODO1 E-POD	Fisher Scientific	39907	419	11/18/2009	3	1,194	
ZEXSPODO1 E-POD	Fisher Scientific	39907	419	11/18/2009	3	20	
ZEXSPODO1 E-POD	Fisher Scientific	39907	419	11/18/2009	3	99	
ZEXSPODO1 E-POD	Fisher Scientific	39907	419	11/18/2009	3	126	
ZEXSPODO1 E-POD	Fisher Scientific	39907	419	11/18/2009	3	153	
ZEXSPODO1 E-POD	Fisher Scientific	39907	419	11/18/2009	3	195	
ZEXSPODO1 E-POD	Fisher Scientific	39907	419	11/18/2009	3	377	
ZEXSPODO1 E-POD	Fisher Scientific	39907	419	11/18/2009	3	631	
ZRXQ015US MILLI-Q Integral 15	Fisher Scientific	39907	419	11/18/2009	3	11,765	N00018933
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	195	
ZEXSPODO1 E-POD	Fisher Scientific	39907	419	11/18/2009	3	1,087	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	126	
ZEXSPODO1 E-POD	Fisher Scientific	39907	419	11/18/2009	3	11,765	
TANKASMIN Tank Automatic Sanitiza	Fisher Scientific	39907	419	11/18/2009	3	20	
TANKASMIN Tank Automatic Sanitiza	Fisher Scientific	39907	419	11/18/2009	3	99	
TANKASMIN Tank Automatic Sanitiza	Fisher Scientific	39907	419	11/18/2009	3	126	
TANKASMIN Tank Automatic Sanitiza	Fisher Scientific	39907	419	11/18/2009	3	153	
TANKASMIN Tank Automatic Sanitiza	Fisher Scientific	39907	419	11/18/2009	3	195	
TANKASMIN Tank Automatic Sanitiza	Fisher Scientific	39907	419	11/18/2009	3	377	

ZEXSPODO1 E-POD	Fisher Scientific	39907	419	11/18/2009	3	968		
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	1,214		
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	377		
ZEXSPODO1 E-POD	Fisher Scientific	39907	419	11/18/2009	3	1,214		
ZRXQ015US MILLI-Q Integral 15	Fisher Scientific	39907	419	11/18/2009	3	1,214	N00018933	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	968		
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	631		
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	1,194		
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	11,765		
ZRXQ015US MILLI-Q Integral 15	Fisher Scientific	39907	419	11/18/2009	3	20	N00018933	
ZRXQ015US MILLI-Q Integral 15	Fisher Scientific	39907	419	11/18/2009	3	99	N00018933	
ZRXQ015US MILLI-Q Integral 15	Fisher Scientific	39907	419	11/18/2009	3	968	N00018933	
ZRXQ015US MILLI-Q Integral 15	Fisher Scientific	39907	419	11/18/2009	3	153	N00018933	
ZRXQ015US MILLI-Q Integral 15	Fisher Scientific	39907	419	11/18/2009	3	1,194	N00018933	
ZRXQ015US MILLI-Q Integral 15	Fisher Scientific	39907	419	11/18/2009	3	195	N00018933	
ZRXQ015US MILLI-Q Integral 15	Fisher Scientific	39907	419	11/18/2009	3	377	N00018933	
ZRXQ015US MILLI-Q Integral 15	Fisher Scientific	39907	419	11/18/2009	3	631	N00018933	
ZRXQ015US MILLI-Q Integral 15	Fisher Scientific	39907	419	11/18/2009	3	126	N00018933	
MPGP04001 Millipack Express 40 1p	Fisher Scientific	39907	419	11/18/2009	3	1,087		
ZRXQ015US MILLI-Q Integral 15	Fisher Scientific	39907	419	11/18/2009	3	1,087	N00018933	
2010 Model Year Ford Econoline E-35	Pioneer Ford	39916	419	3/2/2010	2	20,494	N00018932	IE3BLXADA45770
2010 Model Year Ford Econoline E-35	Pioneer Ford	39916	419	3/2/2010	2	1,732	N00018932	IE3BLXADA45770
2010 Model Year Ford Econoline E-35	Pioneer Ford	39916	419	3/2/2010	2	495	N00018932	IE3BLXADA45770
2010 Model Year Ford Econoline E-35	Pioneer Ford	39916	419	3/2/2010	2	250	N00018932	IE3BLXADA45770
2010 Model Year Ford Econoline E-35	Pioneer Ford	39916	419	3/2/2010	2	20,494	N00018931	JE3BL3ADA45769
2010 Model Year Ford Econoline E-35	Pioneer Ford	39916	419	3/2/2010	2	495	N00018931	JE3BL3ADA45769
2010 Model Year Ford Econoline E-35	Pioneer Ford	39916	419	3/2/2010	2	250	N00018931	JE3BL3ADA45769
Sales Tax for 2010 Ford E-350 Vans f	Department of M	39916	419	3/19/2010	2	495		
2010 Model Year Ford Econoline E-35	Pioneer Ford	39916	419	3/2/2010	2	1,732	N00018930	JE3BL1ADA45768
2010 Model Year Ford Econoline E-35	Pioneer Ford	39916	419	3/2/2010	2	20,494	N00018930	JE3BL1ADA45768
2010 Model Year Ford Econoline E-35	Pioneer Ford	39916	419	3/2/2010	2	1,732	N00018931	JE3BL3ADA45769
Sales Tax for 2010 Ford E-350 Vans f	Department of M	39916	419	3/19/2010	2	250		
Sales Tax for 2010 Ford E-350 Vans f	Department of M	39916	419	3/19/2010	2	495		
Sales Tax for 2010 Ford E-350 Vans f	Department of M	39916	419	3/19/2010	2	1,732		
Sales Tax for 2010 Ford E-350 Vans f	Department of M	39916	419	3/19/2010	2	20,494		
Sales Tax for 2010 Ford E-350 Vans f	Department of M	39916	419	3/19/2010	2	250		
Sales Tax for 2010 Ford E-350 Vans f	Department of M	39916	419	3/19/2010	2	495		
Sales Tax for 2010 Ford E-350 Vans f	Department of M	39916	419	3/19/2010	2	1,732		
Sales Tax for 2010 Ford E-350 Vans f	Department of M	39916	419	3/19/2010	2	250		
Sales Tax for 2010 Ford E-350 Vans f	Department of M	39916	419	3/19/2010	2	1,732		
Sales Tax for 2010 Ford E-350 Vans f	Department of M	39916	419	3/19/2010	2	20,494		
Delivery Fee to Ventura, CA	Pioneer Ford	39916	419	3/2/2010	2	250		
2010 Model Year Ford Econoline E-35	Pioneer Ford	39916	419	3/2/2010	2	495	N00018930	JE3BL1ADA45768
Sales Tax for 2010 Ford E-350 Vans f	Department of M	39916	419	3/19/2010	2	20,494		
Power Windows and Door Locks	Pioneer Ford	39916	419	3/2/2010	2	250		
Delivery Fee to Ventura, CA	Pioneer Ford	39916	419	3/2/2010	2	1,732		
Power Windows and Door Locks	Pioneer Ford	39916	419	3/2/2010	2	250		
Power Windows and Door Locks	Pioneer Ford	39916	419	3/2/2010	2	495		
2010 Model Year Ford Econoline E-35	Pioneer Ford	39916	419	3/2/2010	2	250	N00018930	JE3BL1ADA45768
Power Windows and Door Locks	Pioneer Ford	39916	419	3/2/2010	2	20,494		
Power Windows and Door Locks	Pioneer Ford	39916	419	3/2/2010	2	495		
Power Windows and Door Locks	Pioneer Ford	39916	419	3/2/2010	2	1,732		
Power Windows and Door Locks	Pioneer Ford	39916	419	3/2/2010	2	20,494		
Power Windows and Door Locks	Pioneer Ford	39916	419	3/2/2010	2	250		
Power Windows and Door Locks	Pioneer Ford	39916	419	3/2/2010	2	495		
Power Windows and Door Locks	Pioneer Ford	39916	419	3/2/2010	2	1,732		
Delivery Fee to Ventura, CA	Pioneer Ford	39916	419	3/2/2010	2	250		
Power Windows and Door Locks	Pioneer Ford	39916	419	3/2/2010	2	1,732		
Power Windows and Door Locks	Pioneer Ford	39916	419	3/2/2010	2	20,494		
Delivery Fee to Ventura, CA	Pioneer Ford	39916	419	3/2/2010	2	495		
Delivery Fee to Ventura, CA	Pioneer Ford	39916	419	3/2/2010	2	20,494		
Delivery Fee to Ventura, CA	Pioneer Ford	39916	419	3/2/2010	2	20,494		
Delivery Fee to Ventura, CA	Pioneer Ford	39916	419	3/2/2010	2	1,732		

Delivery Fee to Ventura, CA	Pioneer Ford	39916	419	3/2/2010	2	495		
Delivery Fee to Ventura, CA	Pioneer Ford	39916	419	3/2/2010	2	250		
Delivery Fee to Ventura, CA	Pioneer Ford	39916	419	3/2/2010	2	20,494		
Delivery Fee to Ventura, CA	Pioneer Ford	39916	419	3/2/2010	2	495		
Delivery Fee to Ventura, CA	Pioneer Ford	39916	419	3/2/2010	2	1,732		
419-39917 VC ATHLETIC ADVERTIS		39917	419	2/26/2010	2	76,339	CP4190100	
Used Storage Container - 30 ft.	Aztec Technolog	39918	419	2/1/2010	2	6,860	N00022054	417120
C/O #1 - add 32" Steel-Clad Walk-in D	Aztec Technolog	39918	419	3/10/2010	2	22,350		
Delivery and Set-up	Aztec Technolog	39918	419	3/10/2010	2	22,350		
Delivery and Set-up	Aztec Technolog	39918	419	3/10/2010	2	1,976		
Delivery and Set-up	Aztec Technolog	39918	419	3/10/2010	2	319		
C/O #1 - add 32" Steel-Clad Walk-in D	Aztec Technolog	39918	419	3/10/2010	2	1,976		
C/O #1 - add 32" Steel-Clad Walk-in D	Aztec Technolog	39918	419	3/10/2010	2	319		
Storage Container with Office & Stora	Aztec Technolog	39918	419	3/10/2010	2	22,350	N00022055	710009
Storage Container with Office & Stora	Aztec Technolog	39918	419	3/10/2010	2	319	N00022055	710009
Storage Container with Office & Stora	Aztec Technolog	39918	419	3/10/2010	2	1,976	N00022055	710009
Delivery and Installation	BKM Office Envir	39920	419	3/13/2012	0	389		
Delivery and Installation	BKM Office Envir	39920	419	3/13/2012	0	389		
Delivery and Installation	BKM Office Envir	39920	419	3/13/2012	0	389		
L-Shaped Cubicle with Panel Walls,	BKM Office Envir	39920	419	3/13/2012	0	2,215		
L-Shaped Cubicle with Panel Walls,	BKM Office Envir	39920	419	3/13/2012	0	2,215		
L-Shaped Cubicle with Panel Walls,	BKM Office Envir	39920	419	3/13/2012	0	2,215		
Delivery and Installation	BKM Office Envir	39920	419	3/13/2012	0	389		
L-Shaped Cubicle with Panel Walls,	BKM Office Envir	39920	419	3/13/2012	0	2,215		
419-39922 VC GYM RENOVATIONS		39922	419	4/6/2012	0	92,633	CP4190127	
Quote Line 1 DD8101 36 Compartme	BKM Office Envir	39923	419	6/20/2012	0	349		
Quote line 30-37 Desk for Men's area	BKM Office Envir	39923	419	6/20/2012	0	1,906		
Quote Line 2 DD8101S 36 compartme	BKM Office Envir	39923	419	6/20/2012	0	391		
Quote Line 1 DD8101 36 Compartme	BKM Office Envir	39923	419	6/20/2012	0	349		
Quote Line 1 DD8101 36 Compartme	BKM Office Envir	39923	419	6/18/2012	0	349		
Quote Line 2 DD8101S 36 compartme	BKM Office Envir	39923	419	6/18/2012	0	-391		
Quote Line 1 DD8101 36 Compartme	BKM Office Envir	39923	419	6/18/2012	0	349		
Quote Line 1 DD8101 36 Compartme	BKM Office Envir	39923	419	6/18/2012	0	-349		
Quote Line 1 DD8101 36 Compartme	BKM Office Envir	39923	419	6/18/2012	0	-349		
Quote Line 2 DD8101S 36 compartme	BKM Office Envir	39923	419	6/18/2012	0	391		
Quote Line 2 DD8101S 36 compartme	BKM Office Envir	39923	419	6/18/2012	0	-349		
Quote Line 1 DD8101 36 Compartme	BKM Office Envir	39923	419	6/18/2012	0	-349		
Quote Line 21 -28 Women's area De	BKM Office Envir	39923	419	6/20/2012	0	1,941		
451-3730FIK Circa Chair per Quote	BKM Office Envir	39924	419	7/7/2011	1	1,062		
451-3730FIK Circa Chair per Quote	BKM Office Envir	39924	419	7/7/2011	1	1,062		
451-3730FIK Circa Chair per Quote	BKM Office Envir	39924	419	7/7/2011	1	1,062		
451-3730FIK Circa Chair per Quote	BKM Office Envir	39924	419	7/7/2011	1	1,062		
451-3730FIK Circa Chair per Quote	BKM Office Envir	39924	419	7/7/2011	1	1,062		
ERG Custom 27" Banquette with pow	BKM Office Envir	39924	419	7/7/2011	1	10,459	N00028683	
416911 I2i Chair per quote	BKM Office Envir	39924	419	7/7/2011	1	1,102		
416911 I2i Chair per quote	BKM Office Envir	39924	419	7/7/2011	1	1,102		
451-3730FIK Circa Chair per Quote	BKM Office Envir	39924	419	7/7/2011	1	1,062		
416911 I2i Chair per quote	BKM Office Envir	39924	419	7/7/2011	1	1,102		
416911 I2i Chair per quote	BKM Office Envir	39924	419	7/7/2011	1	1,102		
416911 I2i Chair per quote	BKM Office Envir	39924	419	7/7/2011	1	1,102		
416911 I2i Chair per quote	BKM Office Envir	39924	419	7/7/2011	1	1,102		
416911 I2i Chair per quote	BKM Office Envir	39924	419	7/7/2011	1	1,102		
416911 I2i Chair per quote	BKM Office Envir	39924	419	7/7/2011	1	1,102		
451-GANGPKG Ganging Package for	BKM Office Envir	39924	419	7/7/2011	1	18		
451-GANGPKG Ganging Package for	BKM Office Envir	39924	419	7/7/2011	1	18		
Deliver and installation	BKM Office Envir	39924	419	7/7/2011	1	1,516		
416911 I2i Chair per quote	BKM Office Envir	39924	419	7/7/2011	1	1,102		
Workstation 3, including panel walls fo	BKM Office Envir	39925	419	9/27/2011	1	483	N00022547	
Workstation 3, including panel walls fo	BKM Office Envir	39925	419	9/27/2011	1	4,309	N00022547	
Airtouch ADA table BAPSS2448 per q	BKM Office Envir	39925	419	9/27/2011	1	1,079	N00022548	
Delivery and installation quote line 27	BKM Office Envir	39925	419	9/27/2011	1	483		
Delivery and installation quote line 27	BKM Office Envir	39925	419	9/27/2011	1	4,309		
SP CENTER LEASEHOLD IMPROVE		39928	419	11/8/2011	1	71,942	CP4190126	
Subtotal Inventory for PHYSICAL PROPERTY AND RELATED ACQUI				6219		#####		

Inventory: Physical Sciences, General	190100	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
---------------------------------------	--------	-----	------	------	-----	------	-----------	----------

Shipping	Getinge/Castle I	30180	12810	5/3/2012	0	1,170		
MP201 Controls Upgrade Package:co	Getinge/Castle I	30180	12810	5/3/2012	0	1,170		
Cat#15-460-10Q Isotemp Economy A	Fisher Scientific	30180	12803	5/23/2012	0	126		
Refrigerator, Merchandiser Model GD	Global Equipme	30180	111	2/26/2009	3	106	N00018755	none reported
Shipping	ISC Bio Express	30180	12807	2/7/2008	4	288		
Shipping	ISC Bio Express	30180	12807	2/7/2008	4	6,966		
Catalog# H-6595-4 48" Ductless Fum	ISC Bio Express	30180	12807	2/7/2008	4	288	N00018408	AC4000-543
Catalog# H-6595-4 48" Ductless Fum	ISC Bio Express	30180	12807	2/7/2008	4	6,966	N00018408	AC4000-543
FM-509-set 13 year old Partial Skelet	Bone Clones Inc	30180	12863	1/8/2008	4	1,254	N00018418	None
New MP35 Biopac Systems	BIOPAC System	30180	12807	11/8/2007	5	1,342	N00018386	MP35A707004089
New MP35 Biopac Systems	BIOPAC System	30180	12807	11/8/2007	5	1,342	N00018385	MP35A707004124
Shipping	Bank of America	30180	12863	11/19/2007	5	13		
Shipping	Bone Clones Inc	30180	12863	11/28/2007	5	1,394		
HPA2245MQ Aluminum top hotplate 1	Bank of America	30180	12863	11/19/2007	5	13	N00018410	1707071118338
HPA2245MQ Aluminum top hotplate 1	Bank of America	30180	12863	11/19/2007	5	923	N00018410	1707071118338
KO-084 Neanderthal Pelvis Femur an	Bone Clones Inc	30180	12863	11/28/2007	5	1,260	N00018398	None
SC-211-D Disarticulated Female Hum	Bone Clones Inc	30180	12863	11/28/2007	5	128	N0018399	None
Shipping	Bone Clones Inc	30180	12863	11/28/2007	5	128		
BC-092 Modification for Articulated Hu	Bone Clones Inc	30180	12863	11/28/2007	5	15		
BC-092 Modification for Articulated Hu	Bone Clones Inc	30180	12863	11/28/2007	5	2,091		
SC-092-A Articulated Male Human Sk	Bone Clones Inc	30180	12863	11/28/2007	5	15	N00018400	None
SC-092-A Articulated Male Human Sk	Bone Clones Inc	30180	12863	11/28/2007	5	2,091	N00018400	None
Shipping	Bank of America	30180	12863	11/19/2007	5	923		
SC-211-D Disarticulated Female Hum	Bone Clones Inc	30180	12863	11/28/2007	5	1,394	N0018399	None
Shipping	New Brunswick	30180	111	2/13/2007	5	280		
P0160-4440 Spring Clamp	New Brunswick	30180	111	2/13/2007	5	280		
P0160-4440 Spring Clamp	New Brunswick	30180	111	2/13/2007	5	280		
P0740-2505 Silicone Tubing	New Brunswick	30180	111	2/13/2007	5	280		
Media Matic MM9 Benchtop Media St	New Brunswick	30180	111	2/13/2007	5	280	N00018161	13506738
P0160-4440 Spring Clamp	New Brunswick	30180	111	2/13/2007	5	280		
JBLWBN26WHT, Speaker wall bracke	Troxell Communi	30180	111	7/7/2006	6	1,090		
LOLL15131, Rack door, L17031 serie	Troxell Communi	30180	111	7/5/2006	6	1,090		
Ceiling Plate	Troxell Communi	30180	111	7/5/2006	6	230		
Ceiling Plate	Troxell Communi	30180	111	7/5/2006	6	1,090		
Inverted Ceiling Mount	Troxell Communi	30180	111	7/5/2006	6	230		
Inverted Ceiling Mount	Troxell Communi	30180	111	7/5/2006	6	1,090		
SHERX4105, Receiver AM/FM, 100 w	Troxell Communi	30180	111	7/7/2006	6	230		
JBLWBN26WHT, Speaker wall bracke	Troxell Communi	30180	111	7/7/2006	6	230		
LOLU181B, Power strip, rack mounta	Troxell Communi	30180	111	7/5/2006	6	1,090		
JBLN26AWII, Speakers, 6", 2-way, co	Troxell Communi	30180	111	7/7/2006	6	230		
JBLN26AWII, Speakers, 6", 2-way, co	Troxell Communi	30180	111	7/7/2006	6	1,090		
JVCHRVC16B, JVC DVD VCR com	Troxell Communi	30180	111	7/7/2006	6	230		
JVCHRVC16B, JVC DVD VCR com	Troxell Communi	30180	111	7/7/2006	6	1,090		
SHERX4105, Receiver AM/FM, 100 w	Troxell Communi	30180	111	7/7/2006	6	1,090		
LOLL15131, Rack door, L17031 serie	Troxell Communi	30180	111	7/5/2006	6	230		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	30180	111	7/5/2006	6	230		
LOLU181B, Power strip, rack mounta	Troxell Communi	30180	111	7/5/2006	6	230		
LOLL7031, Desk top cabinet, 31" high	Troxell Communi	30180	111	7/5/2006	6	1,090		
LOLL7031, Desk top cabinet, 31" high	Troxell Communi	30180	111	7/5/2006	6	230		
Projector	Troxell Communi	30180	111	7/5/2006	6	1,090	N00011933	F6D035745
Projector	Troxell Communi	30180	111	7/5/2006	6	230	N00011933	F6D035745
LWCPCG1140EPW, Wallplate, 2VGA	Troxell Communi	30180	111	7/3/2006	6	1,090		
LWCPCG1140EPW, Wallplate, 2VGA	Troxell Communi	30180	111	7/3/2006	6	230		
Distribution Amp, dittoamp	Troxell Communi	30180	111	7/3/2006	6	1,090		
Distribution Amp, dittoamp	Troxell Communi	30180	111	7/3/2006	6	230		
CHIINSTALLVC2, Installation of proje	Troxell Communi	30180	111	7/3/2006	6	1,090		
CHIINSTALLVC2, Installation of proje	Troxell Communi	30180	111	7/3/2006	6	230		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	30180	111	7/5/2006	6	1,090		
Installation of Projector	Troxell Communi	30180	12810	6/13/2005	7	2,338		
Hitachi CP-X328W Projectors, LCDX	Troxell Communi	30180	12810	2/24/2004	8	1,907	N00011116	RT3K006230
Hitachi CP-X328W Projectors, LCDX	Troxell Communi	30180	12810	2/24/2004	8	1,907	N00011117	rt3k006231
Hitachi CP-X328W Projectors, LCDX	Troxell Communi	30180	12810	2/24/2004	8	1,907	N00011115	RT3K006226
Hitachi CP-X328W Projectors, LCDX	Troxell Communi	30180	12810	2/24/2004	8	1,907	N00011114	RT3K006228

Hitachi CP-X328W Projectors, LCDX	Troxell Communi	30180	12810	2/24/2004	8	1,907	N00011113	RT3K006227
PM Pkg Valve sol 3523	Getinge/Castle I	30180	12810	12/15/2004	8	1,170		
Hitachi CP-X885W	Troxell Communi	30180	12810	12/13/2004	8	2,338	N00011321	G4H005065
Nikon Super CoolScan 4000 ED Film	Broadway Photo	30180	111	5/20/2002	10	1,189	N00003170	235792
Shipping	LA Computer Ce	30180	111	2/6/2002	10	66		
Nikon SF200(s) Auto Slide Feeder for	Broadway Photo	30180	111	5/20/2002	10	1,189		
Shipping	Broadway Photo	30180	111	5/20/2002	10	1,189		
HP 4100N Laserjet Printer 25PPM 32	LA Computer Ce	30180	111	2/6/2002	10	772	N00003050	
EMP50 Epson Powerlite 50C Projecto	LA Computer Ce	30180	111	2/6/2002	10	66	N00003052	
STEAM STERILIZER		30180	12810	6/30/2001	11	1,170	N00010017	MDT-30215-R97
Shipping	Ward's Natural S	36025	121	6/25/2001	11	56		
Model 82618 Stainless steel body stor	Shandon Lipsha	36025	121	7/10/2001	11	57	N00002803	
Model 82618 Stainless steel body stor	Shandon Lipsha	36025	121	7/10/2001	11	57	N00002802	
Shipping	Therma Corporat	36025	121	10/2/2001	11	7,319		
Shipping	Therma Corporat	36025	121	10/2/2001	11	66		
Production of venilated cadaver cart/di	Therma Corporat	36025	121	10/2/2001	11	7,319	N00003102	
Production of venilated cadaver cart/di	Therma Corporat	36025	121	10/2/2001	11	66	N00003102	
Model 82618 Stainless steel body stor	Shandon Lipsha	36025	121	7/10/2001	11	57	N00002801	
Shipping	Ward's Natural S	36025	121	6/25/2001	11	1,127		
Model An-70 Stainless steel cantilever	Shandon Lipsha	36025	121	7/10/2001	11	2,447	N00002799	
Lymphatic model 81W3155	Ward's Natural S	36025	121	6/25/2001	11	56	N00002871	
Model 82618 Stainless steel body stor	Shandon Lipsha	36025	121	7/10/2001	11	57	N00002800	
Lymphatic model 81W3155	Ward's Natural S	36025	121	6/25/2001	11	1,127	N00002871	
Equipment - Instructional Computers	Dell Computer C	36030	121	2/8/2001	11	3,022	N00002724	479QC01
Model 82618 Stainless steel body stor	Shandon Lipsha	36030	121	7/10/2001	11	324	N00002800	
Equipment - Instructional	Dell Computer C	36030	121	1/22/2001	11	1,113	N00002665	51MZ801
Hydraulic Specimen Mounting Press-	Buehler Ltd	36030	121	3/21/2001	11	5,489	N00002755	556-N25-1253
Model An-70 Stainless steel cantilever	Shandon Lipsha	36030	121	7/10/2001	11	0	N00002799	
Model 82618 Stainless steel body stor	Shandon Lipsha	36030	121	7/10/2001	11	324	N00002801	
Model 82618 Stainless steel body stor	Shandon Lipsha	36030	121	7/10/2001	11	324	N00002802	
Model 82618 Stainless steel body stor	Shandon Lipsha	36030	121	7/10/2001	11	324	N00002803	
Vacubrand Vacuum pumps ME4C #1	VWR Scientific P	36030	121	6/4/2001	11	2,253	N00002839	23563003
Shipping	Visual Innovation	36032	121	2/14/2001	11	3,216		
Sony CSI 600 Lumens LCD Video Pro	Visual Innovation	36032	121	6/26/2001	11	3,209	N00002679	26459
Shipping	Visual Innovation	36032	121	2/14/2001	11	30		
Sony CSI 600 Lumens LCD Video Pro	Visual Innovation	36032	121	2/14/2001	11	30	N00002637	18113
Sony CSI 600 Lumens LCD Video Pro	Visual Innovation	36032	121	2/14/2001	11	3,216	N00002637	18113
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	59		
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	59	N00002503	9705551
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	1,177	N00002510	9705557
ARC PC Pentium III Config B: Intel D8	MAT 2000 Inc	36032	121	12/20/2000	12	1,177	N00002507	9705552
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	59	N00002510	9705557
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	59	N00002509	9705553
ARC PC Pentium III Config B: Intel D8	MAT 2000 Inc	36032	121	12/20/2000	12	59	N00002507	9705552
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	1,177	N00002506	9705550
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	59	N00002506	9705550
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	1,177	N00002505	9705555
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	59	N00002505	9705555
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	1,177	N00002504	9705558
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	59	N00002511	9705559
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	1,177	N00002503	9705551
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	1,177	N00002509	9705553
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	20	N00002503	9705551
Shipping	MAT 2000 Inc	36032	121	12/20/2000	12	1,177		
Equipment - Instructional	Dell Computer C	36032	121	11/8/2000	12	1,113	N00021286	872K501
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	59		
Equipment - Instructional	Dell Computer C	36032	121	11/8/2000	12	1,113	N00021285	F72K501
Equipment - Instructional	Dell Computer C	36032	121	11/8/2000	12	1,113	N00021284	672K501
Equipment - Instructional	Dell Computer C	36032	121	11/8/2000	12	1,113	N00021283	B72K501
Equipment - Instructional	Dell Computer C	36032	121	11/8/2000	12	1,113	N00021282	372K501
Equipment - Instructional	Dell Computer C	36032	121	11/7/2000	12	2,908	N0021280	8VTC501
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	59	N00002508	9705554
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	59	N00002504	9705558

Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	59		
Shipping	MAT 2000 Inc	36032	121	12/20/2000	12	59		
Shipping	MAT 2000 Inc	36032	121	12/20/2000	12	20		
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	1,177		
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	59		
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	1,177		
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	59		
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	1,177		
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	1,177	N00002508	9705554
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	1,177		
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	1,177	N00002511	9705559
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	1,177		
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	59		
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	20		
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	1,177		
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	1,177	N00002512	9705556
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	1,177		
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	59		
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	1,177		
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	1,177		
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	59		
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	59		
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	1,177		
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	59		
Adapter 2906 SCSI Card PCI	MAT 2000 Inc	36032	121	12/20/2000	12	59		
ARC PC Pentium III Configuration B: I	MAT 2000 Inc	36032	121	12/20/2000	12	59	N00002512	9705556
State Fee	Dell Computer C	37140	126	6/17/2005	7	4,010		
State Fee	Dell Computer C	37140	126	6/17/2005	7	8		
Notebook CPU 100GB HD	Dell Computer C	37140	126	6/17/2005	7	4,010	N00011576	9THJM71
Notebook CPU 100GB HD	Dell Computer C	37140	126	6/17/2005	7	8	N00011576	9THJM71
549822 Pan Toughbook 18 c9/900 40	CDW Governme	37140	126	4/13/2004	8	365	N00011131	4ABYB19424
Shipping	CDW Governme	37140	126	4/13/2004	8	31		
Shipping	CDW Governme	37140	126	3/23/2004	8	365		
Shipping	CDW Governme	37140	126	3/23/2004	8	3,990		
549822 Pan Toughbook 18 c9/900 40	CDW Governme	37140	126	4/13/2004	8	9	N00011131	4ABYB19424
549822 Pan Toughbook 18 c9/900 40	CDW Governme	37140	126	4/13/2004	8	24	N00011131	4ABYB19424
549822 Pan Toughbook 18 c9/900 40	CDW Governme	37140	126	4/13/2004	8	309	N00011131	4ABYB19424
456250 Panasonic Removable disk D	CDW Governme	37140	126	3/23/2004	8	9		
549822 Pan Toughbook 18 c9/900 40	CDW Governme	37140	126	4/13/2004	8	3,990	N00011131	4ABYB19424
549822 Pan Toughbook 18 c9/900 40	CDW Governme	37140	126	4/13/2004	8	31	N00011131	4ABYB19424
Shipping	CDW Governme	37140	126	4/13/2004	8	24		
Shipping	CDW Governme	37140	126	3/23/2004	8	24		
Shipping	CDW Governme	37140	126	4/13/2004	8	309		
Shipping	CDW Governme	37140	126	4/13/2004	8	365		
Shipping	CDW Governme	37140	126	4/13/2004	8	3,990		
49100-20 Geo Explorer XT (submeter	Trimble Navigati	37140	126	6/14/2004	8	531	N00011120	4407A39814
49100-20 Geo Explorer XT (submeter	Trimble Navigati	37140	126	6/14/2004	8	4,191	N00011120	4407A39814
46837-00-ENG Trimble GeoCorrect fo	Trimble Navigati	37140	126	6/14/2004	8	531		
46837-00-ENG Trimble GeoCorrect fo	Trimble Navigati	37140	126	6/14/2004	8	4,191		
Shipping	CDW Governme	37140	126	4/13/2004	8	9		
502272 Panasonic 512mb Module	CDW Governme	37140	126	3/23/2004	8	3,990		
456250 Panasonic Removable disk D	CDW Governme	37140	126	3/23/2004	8	31		
456250 Panasonic Removable disk D	CDW Governme	37140	126	3/23/2004	8	309		
456250 Panasonic Removable disk D	CDW Governme	37140	126	3/23/2004	8	365		
456250 Panasonic Removable disk D	CDW Governme	37140	126	3/23/2004	8	3,990		
502272 Panasonic 512mb Module	CDW Governme	37140	126	3/23/2004	8	9		
502272 Panasonic 512mb Module	CDW Governme	37140	126	3/23/2004	8	24		
502272 Panasonic 512mb Module	CDW Governme	37140	126	3/23/2004	8	31		
Shipping	CDW Governme	37140	126	3/23/2004	8	309		
502272 Panasonic 512mb Module	CDW Governme	37140	126	3/23/2004	8	365		
Shipping	CDW Governme	37140	126	3/23/2004	8	31		
574239 Panasonic notebook/handhel	CDW Governme	37140	126	3/23/2004	8	9		
574239 Panasonic notebook/handhel	CDW Governme	37140	126	3/23/2004	8	24		
574239 Panasonic notebook/handhel	CDW Governme	37140	126	3/23/2004	8	31		

574239 Panasonic notebook/handhel	CDW Governme	37140	126	3/23/2004	8	309		
574239 Panasonic notebook/handhel	CDW Governme	37140	126	3/23/2004	8	365		
574239 Panasonic notebook/handhel	CDW Governme	37140	126	3/23/2004	8	3,990		
Shipping	CDW Governme	37140	126	3/23/2004	8	9		
456250 Panasonic Removable disk D	CDW Governme	37140	126	3/23/2004	8	24		
502272 Panasonic 512mb Module	CDW Governme	37140	126	3/23/2004	8	309		
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,317	N00011082	3GMYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,194	N00011073	BZLYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,194	N00011075	6ZLYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,317	N00011089	9FMYT31
Optiplex Gx270 S	Dell Computer C	37140	126	12/19/2003	9	1,194	N00011071	
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,194	N00011077	GYLYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,194	N00011078	4ZLYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,194	N00011079	8ZLYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,194	N00011072	10MYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,194	N00011081	JZLYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,194	N00011074	FZLYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,317	N00011083	11MYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,317	N00011084	DGMYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,317	N00011085	9GMYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,317	N00011086	JFMYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,317	N00011087	1HMYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,317	N00011088	FFMYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,317	N00011090	6GMYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,194	N00011080	CZLYT31
Optiplex GX270T 2.80GHz P4, 800 F	Dell Computer C	37140	126	12/19/2003	9	1,194	N00011076	CYLYT31
1M-900x009 2.4-2483 GHz 115 Kbaw	FreeWave Tech	37150	126	4/20/2005	7	1,740	N0001412	242-1153
1M-900x009 2.4-2483 GHz 115 Kbaw	FreeWave Tech	37150	126	4/20/2005	7	24	N0001412	242-1153
1M-900x009 2.4-2483 GHz 115 Kbaw	FreeWave Tech	37150	126	4/20/2005	7	1,740	N0001411	242-1132
1M-900x009 2.4-2483 GHz 115 Kbaw	FreeWave Tech	37150	126	4/20/2005	7	24	N0001411	242-1132
EAN 2400NR WHIP stub antenna 2.4	FreeWave Tech	37150	126	4/20/2005	7	1,740		
EAN 2400NR WHIP stub antenna 2.4	FreeWave Tech	37150	126	4/20/2005	7	24		
EAN 2400NR WHIP stub antenna 2.4	FreeWave Tech	37150	126	4/20/2005	7	1,740		
EAN 2400NR WHIP stub antenna 2.4	FreeWave Tech	37150	126	4/20/2005	7	24		
YSI Professional Plus Water Testing	Fisher Scientific	37312	126	8/20/2012	0	2,387		
YSI Professional Plus Water Testing	Fisher Scientific	37312	126	8/20/2012	0	2,387		
YSI Professional Plus Water Testing	Fisher Scientific	37312	126	8/20/2012	0	2,387		
Subtotal Inventory for Physical Sciences, General				226		234,794		

Inventory: Physics, General	190200	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Model 8125-Low Dispersion Stainless	Perkin Elmer LL	30182	12807	4/23/2008	4	1,470	N00018485	8125
ccd-eye-usb-6e-0a 3-megapixel USB	Microscopes Inc	30182	12807	2/4/2008	4	408		
MP35 New Bio Pac System-Return #8	BIOPAC System	30182	12807	6/6/2008	4	1,945	N00018507	MP35A712004534
Shipping	Perkin Elmer LL	30182	12807	4/23/2008	4	12		
Model 8125-Low Dispersion Stainless	Perkin Elmer LL	30182	12807	4/23/2008	4	12	N00018485	8125
mm0039000a 50x-1000x Magnificatio	Microscopes Inc	30182	12807	2/4/2008	4	1,448	N00018378	0710576
mm0039000a 50x-1000x Magnificatio	Microscopes Inc	30182	12807	2/4/2008	4	1,448	N00018377	0715145
mm0011000a 100x-1000x Magnificati	Microscopes Inc	30182	12807	2/4/2008	4	1,555	N00018379	0718229
mm0011000a 100x-1000x Magnificati	Microscopes Inc	30182	12807	2/4/2008	4	408	N00018379	0718229
mm0011000a 100x-1000x Magnificati	Microscopes Inc	30182	12807	2/4/2008	4	98	N00018379	0718229
ccd-eye-usb-6e-0a 3-megapixel USB	Microscopes Inc	30182	12807	2/4/2008	4	1,555		
Shipping	Microscopes Inc	30182	12807	2/4/2008	4	98		
Shipping	Microscopes Inc	30182	12807	2/4/2008	4	408		
Shipping	Microscopes Inc	30182	12807	2/4/2008	4	1,555		
ccd-eye-usb-6e-0a 3-megapixel USB	Microscopes Inc	30182	12807	2/4/2008	4	98		
Shipping	Perkin Elmer LL	30182	12807	4/23/2008	4	1,470		
Subtotal Inventory for Physics, General				16		13,986		

Inventory: PLANNING, POLICYMAKIN	660000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Optiplex 990 with U2311H Monitor Qu	Dell Computer C	32015	111	6/22/2011	1	1,484		
State Fee	Dell Computer C	32015	111	6/30/2005	7	8		
Dell Latitude Laptop	Dell Computer C	32015	111	6/29/2005	7	1,930	N00011642	353MQ71
Dimension 1900	Dell Computer C	32015	111	6/30/2005	7	2,335	N00011653	JW1JR71

State Fee	Dell Computer C	32015	111	6/30/2005	7	2,335			
Dimension 1900	Dell Computer C	32015	111	6/30/2005	7	8	N00011653	JW1JR71	
Subtotal Inventory for PLANNING, POLICYMAKING, AND COORDIN				6		8,100			

Inventory: Plant Science	010300	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
12 070 850 STEMI DV4 W/LED Stere	Fisher Scientific	37010	121	12/19/2011	1	1,560	N00022590	3919020361
12 070 850 STEMI DV4 W/LED Stere	Fisher Scientific	37010	121	12/19/2011	1	1,560	N00022588	3919020436
12 070 850 STEMI DV4 W/LED Stere	Fisher Scientific	37010	121	12/19/2011	1	1,560	N00022589	3919020361
Samsung SDP-960 Document Camer	Protech Projectio	37010	121	11/30/2011	1	2,022	N00022580	36SZ67HBA01032
12 070 850 STEMI DV4 W/LED Stere	Fisher Scientific	37010	121	12/19/2011	1	1,560	N00022591	3919020356
12 070 850 STEMI DV4 W/LED Stere	Fisher Scientific	37010	121	12/19/2011	1	1,560	N00022585	3919020371
12 070 850 STEMI DV4 W/LED Stere	Fisher Scientific	37010	121	12/19/2011	1	1,560	N00022586	3919020414
12 070 850 STEMI DV4 W/LED Stere	Fisher Scientific	37010	121	12/19/2011	1	1,560	N00022587	3919020319
#13W 0240 Soil sieve shaker	Ward's Natural S	37010	121	7/7/2009	3	1,272		
#13W 0240 Soil sieve shaker	Ward's Natural S	37010	121	7/7/2009	3	-1,272		
#05-376-199 Centrifuge CL-10	Fisher Scientific	37010	121	4/29/2009	3	2,774	N00018815	40906888
Cat #01 913 508B, SB12001 Model M	Fisher Scientific	37010	121	6/2/2009	3	2,597	N00018821	1123152102
Shipping	Sargent Welch	37010	121	10/28/2008	4	2,295		
Shipping	Sargent Welch	37010	121	10/28/2008	4	257		
WLS-1761-62 Ohaus Pioneere Analyti	Sargent Welch	37010	121	10/28/2008	4	2,295	N00018622	8329320229
WLS-1761-62 Ohaus Pioneere Analyti	Sargent Welch	37010	121	10/28/2008	4	257	N00018622	8329320229
Subtotal Inventory for Plant Science				16		23,419		

Inventory: Police Academy	210550	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Dehumidifier #5E821	Grainger Inc	30207	12807	4/7/2008	4	960	N0018479	15027247FP
Dell Latitude D630	Dell Computer C	30207	12807	11/29/2007	5	1,431	N00018391	46SX1F1
Shipping	Superscope Tec	37310	129	6/4/2007	5	1,608		
PSN 340 Director CD Recording Pack	Superscope Tec	37310	129	6/4/2007	5	1,608	N00018214	CS000706005289
Subtotal Inventory for Police Academy				4		5,607		

Inventory: Social Sciences, General	220100	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Toshiba Celeron Laptop	Circuit City Store	30210	111	4/25/2002	10	22	N00003179	1V24CQ4HG004
Toshiba Celeron Laptop	Circuit City Store	30210	111	4/25/2002	10	43	N00003179	1V24CQ4HG004
Tangos Computer Case	Circuit City Store	30210	111	4/25/2002	10	22		1V241CQ4HG004
Tangos Computer Case	Circuit City Store	30210	111	4/25/2002	10	43		1V241CQ4HG004
Subtotal Inventory for Social Sciences, General				4		129		

Inventory: Special Education	080900	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
OptiPlex 745 Desktop, Core 2 Duo E6	Dell Computer C	30064	12845	7/10/2007	5	1,477	N00018340	CM0R4D1
OptiPlex 745 Desktop, Pentium D820/	Dell Computer C	30064	12845	7/10/2007	5	1,019	N00018336	8LTT4D1
OptiPlex 745 Desktop, Core 2 Duo E6	Dell Computer C	30064	12845	7/10/2007	5	1,477	N00018337	8M0R4D1
OptiPlex 745 Desktop, Core 2 Duo E6	Dell Computer C	30064	12845	7/10/2007	5	1,477	N00018339	9M0R4D1
OptiPlex 745 Desktop, Core 2 Duo E6	Dell Computer C	30064	12845	7/10/2007	5	1,477	N00018338	BM0R4D1
Flexiciser Pro Part #600	Flexiciser	34832	793	12/13/2010	2	5,900	N00022220	6141
Shipping	Nustep Inc	35012	114	3/31/2011	1	314		
TS Model Recumbent Cross Trainer	Nustep Inc	35012	114	3/31/2011	1	6,057	N00022311	T5103629
TS Model Recumbent Cross Trainer	Nustep Inc	35012	114	3/31/2011	1	314	N00022311	T5103629
Part 52065 T5 Total Essentials Bundl	Nustep Inc	35012	114	3/31/2011	1	6,057		
Part 52065 T5 Total Essentials Bundl	Nustep Inc	35012	114	3/31/2011	1	942		
Part 52065 T5 Total Essentials Bundl	Nustep Inc	35012	114	3/31/2011	1	314		
Shipping	Nustep Inc	35012	114	3/31/2011	1	942		
TS Model Recumbent Cross Trainer	Nustep Inc	35012	114	3/31/2011	1	942	N00022311	T5103629
Shipping	Nustep Inc	35012	114	3/31/2011	1	6,057		
SB685ix 84" Diagonal Interactive Sma	A+ Interactive Te	36002	121	5/18/2011	1	4,600	N00022370	SB685ix
Shipping	A+ Interactive Te	36002	121	5/18/2011	1	4,600		
Shipping	Equalizer Exerci	36002	121	7/11/2011	1	2,917		
Shipping	Equalizer Exerci	36002	121	7/11/2011	1	585		
Gripless Bicep Curl/Tricep Extension	Equalizer Exerci	36002	121	7/11/2011	1	2,917	N00022411	
Gripless Bicep Curl/Tricep Extension	Equalizer Exerci	36002	121	7/11/2011	1	585	N00022411	
Install SB685ix Smart Board, incl UX6	A+ Interactive Te	36002	121	5/18/2011	1	4,600		
Install SB685ix Smart Board, incl UX6	A+ Interactive Te	36002	121	5/18/2011	1	1,191		
SB685ix 84" Diagonal Interactive Sma	A+ Interactive Te	36002	121	5/18/2011	1	4,600	N00022369	723833
SB685ix 84" Diagonal Interactive Sma	A+ Interactive Te	36002	121	5/18/2011	1	319	N00022369	723833
Shipping	A+ Interactive Te	36002	121	5/18/2011	1	319		

T5 Model Recumbent Cross Trainer	Nustep Inc	36002	121	5/16/2011	1	314	N00022363	T5103869
Part 52065 te B T5 Total Essential Bu	Nustep Inc	36002	121	5/16/2011	1	314		
SB685ix 84" Diagonal Interactive Sma	A+ Interactive Te	36002	121	5/18/2011	1	1,191	N00022370	SB685ix
Part 52065 te B T5 Total Essential Bu	Nustep Inc	36002	121	5/16/2011	1	6,057		
Shipping	Nustep Inc	36002	121	5/16/2011	1	6,057		
T5 Model Recumbent Cross Trainer	Nustep Inc	36002	121	5/16/2011	1	942	N00022363	T5103869
T5 Model Recumbent Cross Trainer	Nustep Inc	36002	121	5/16/2011	1	6,057	N00022363	T5103869
Shipping	Nustep Inc	36002	121	5/16/2011	1	314		
Shipping	Nustep Inc	36002	121	5/16/2011	1	942		
Part 52065 te B T5 Total Essential Bu	Nustep Inc	36002	121	5/16/2011	1	942		
Flexiciser Pro Part #600	Flexiciser	36002	121	12/13/2010	2	594	N00022220	6141
Shipping & Handling	Flexiciser	36002	121	12/13/2010	2	217		
Shipping and Handling	Merlin Technolo	36002	121	6/30/2009	3	87		
Shipping and Handling	Merlin Technolo	36002	121	6/30/2009	3	3,015		
Amiga HD 450 Model 650000	Merlin Technolo	36002	121	6/30/2009	3	87	N00018872	AM10109276
Amiga HD 450 Model 650000	Merlin Technolo	36002	121	6/30/2009	3	3,015	N00018872	AM10109276
Laptop D630c 426323060 + \$8 STE F	Dell Computer C	36002	121	7/8/2008	4	1,463	N00018568	FNN2NG1
Wireless Connector WC6-NA	California Weste	36002	121	5/22/2008	4	1,619	N00018693	Unknown
5 button Bluetooth Travel Mouse 4263	Dell Computer C	36002	121	6/30/2008	4	1,463		
5 button Bluetooth Travel Mouse 4263	Dell Computer C	36002	121	6/30/2008	4	28		
Laptop D630c 426323060 + \$8 STE F	Dell Computer C	36002	121	7/8/2008	4	28	N00018568	FNN2NG1
Laptop D630c 426323060 + \$8 STE F	Dell Computer C	36002	121	7/8/2008	4	28	N00018569	GNN0NG1
Laptop D630c 426323060 + \$8 STE F	Dell Computer C	36002	121	7/8/2008	4	1,463	N00018569	GNN0NG1
NEC Projector VT 595	California Weste	36002	121	5/22/2008	4	213		unknown
NEC Projector VT 595	California Weste	36002	121	5/22/2008	4	374		unknown
NEC Projector VT 595	California Weste	36002	121	5/22/2008	4	803		unknown
5 button Bluetooth Travel Mouse 4263	Dell Computer C	36002	121	6/30/2008	4	28		
Wireless Connector WC6-NA	California Weste	36002	121	5/22/2008	4	803	N00018693	Unknown
NEC Projector VT 595	California Weste	36002	121	5/22/2008	4	1,619		unknown
SMART Board Interactive Whiteboard	California Weste	36002	121	5/22/2008	4	213		unknown
SMART Board Interactive Whiteboard	California Weste	36002	121	5/22/2008	4	374		unknown
SMART Board Interactive Whiteboard	California Weste	36002	121	5/22/2008	4	803		unknown
SMART Board Interactive Whiteboard	California Weste	36002	121	5/22/2008	4	1,619		unknown
SMART Board - Model 680 SB680	California Weste	36002	121	5/22/2008	4	213		unknown
SMART Board - Model 680 SB680	California Weste	36002	121	5/22/2008	4	374		unknown
SMART Board - Model 680 SB680	California Weste	36002	121	5/22/2008	4	803		unknown
SMART Board - Model 680 SB680	California Weste	36002	121	5/22/2008	4	1,619		unknown
5 button Bluetooth Travel Mouse 4263	Dell Computer C	36002	121	6/30/2008	4	1,463		
Wireless Connector WC6-NA	California Weste	36002	121	5/22/2008	4	213	N00018693	Unknown
Wireless Connector WC6-NA	California Weste	36002	121	5/22/2008	4	374	N00018693	Unknown
Amigo 350 Electronic Cart	Merlin Technolo	36002	121	9/2/2004	8	3,726	N00011215	071302
Shipping	InfoGrip	36102	121	10/14/2004	8	1,517		
Hp Color Laserjet 4650 DTN	Sehi Computers	36102	121	8/4/2004	8	3,100	N00011217	JCPAC01191
SB 580 Pro Interactive White Board	Sehi Computers	36102	121	8/9/2004	8	1,672	N00011218	SB580P-16105
Infinity 6030 Adjustable table	InfoGrip	36102	121	10/14/2004	8	200	N0001219	D-Drive
Infinity 6030 Adjustable table	InfoGrip	36102	121	10/14/2004	8	1,517	N0001219	D-Drive
Shipping	InfoGrip	36102	121	10/14/2004	8	200		
Subtotal Inventory for Special Education				73		122,073		

Inventory: Special Education, General	080800	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Nylon Carrying Case	IBM Corporation	36002	121	10/17/2003	9	1,715		
256 memory upgrade	IBM Corporation	36002	121	10/20/2003	9	1,715		
256 Memory Upgrade	IBM Corporation	36002	121	10/20/2003	9	1,715		
256 Memory upgrade	IBM Corporation	36002	121	10/20/2003	9	1,715		
Nylon Carrying Case	IBM Corporation	36002	121	10/17/2003	9	1,715		
Nylon Carrying Case	IBM Corporation	36002	121	10/17/2003	9	1,715		
Nylon Carrying Case	IBM Corporation	36002	121	10/17/2003	9	1,715		
IBM Think Pad P4 Notebook	IBM Corporation	36002	121	10/17/2003	9	1,715	N00003424	99RYRV3
IBM Notebook P 4	IBM Corporation	36002	121	10/17/2003	9	1,715	N00003426	99ryrr0
IBM Notebook P4	IBM Corporation	36002	121	10/17/2003	9	1,715	N00003425	99ryrv3
IBM Notebook	IBM Corporation	36002	121	10/17/2003	9	1,715	N00003431	KPMZRX3
Hitachi CPS 210 Projector, 1200 Lum	Troxell Communi	36002	121	10/14/2003	9	1,070	N00003430	G13006362
256 Memory upgrade	IBM Corporation	36002	121	10/20/2003	9	1,715		

OptiPlex GX240, Pentium4, 1.BGltz, 2	Dell Computer C	36002	121	3/12/2002	10	2,173	N00003123	
Dimension 4500 P IV Computer	Dell Computer C	36002	121	6/24/2002	10	2,581	N00003217	2D4HK11
OptiPlex GX240, Pentium4, 1.BGltz, 2	Dell Computer C	36002	121	3/12/2002	10	2,173	N00003122	
OptiPlex GX240, Pentium4, 1.BGltz, 2	Dell Computer C	36002	121	3/12/2002	10	2,173	N00003121	
OptiPlex GX240, Pentium4, 1.BGltz, 2	Dell Computer C	36002	121	3/12/2002	10	2,173	N00003120	
OptiPlex GX240, Pentium4, 1.BGltz, 2	Dell Computer C	36002	121	3/12/2002	10	2,173	N00003119	
Latitude C400 Laptop	Dell Computer C	36002	121	6/26/2002	10	2,525	N00003238	97PRK11
Notebook CPU	Dell Computer C	36002	121	5/22/2002	10	3,146	N00003183	6LCMG11
Latitude C400 Laptop	Dell Computer C	36002	121	6/26/2002	10	92	N00003238	97PRK11
Notebook carry case for Dell Latitdue	Dell Computer C	36002	121	6/26/2002	10	2,525		
Notebook carry case for Dell Latitdue	Dell Computer C	36002	121	6/26/2002	10	92		
OptiPlex GX240, Pentium4, 1.BGltz, 2	Dell Computer C	36002	121	3/12/2002	10	2,173	N00003118	
Freedom Machines Hand Held 500 C	Vision Technolo	36002	121	6/4/2001	11	1,600	N00002852	550451
Equipment - Instructional Computers	Comp USA Inc	36002	121	2/5/2001	11	2,404	N00008762	
C7066A - HP Color Laser Jet 4550N	Sehi/Procomp C	36002	121	6/27/2001	11	2,333	N00002867	JPNCC29809
Shipping and Handling	Madentec	36002	121	7/2/2001	11	50		
Index Basic-D Braille Embosser	Sighted Electroni	36002	121	5/22/2001	11	3,163	N00002770	25066
#280377 Sony FX190 P3 850 128/30	Comp USA Inc	36002	121	6/14/2001	11	3,148	N00002878	283180303200819
Shipping and Handling	Madentec	36002	121	7/2/2001	11	2,028		
Tracker 2000 - Head Tracking Device	Madentec	36002	121	7/2/2001	11	50	N00002866	IZTTR2000
Basic Acoustic Cabinet	Sighted Electroni	36002	121	5/22/2001	11	839	N00002771	
Tracker 2000 - Head Tracking Device	Madentec	36002	121	7/2/2001	11	2,028	N00002866	IZTTR2000
SAL Speech Assisted Learning Syste	AT Kratter & Co	36102	121	7/8/2004	8	30	N00011197	SAL-003070
Shipping and Handling	Vision Technolo	36102	121	7/11/2004	8	1,925		
Shipping and Handling	Vision Technolo	36102	121	7/11/2004	8	55		
14" Insight tm (Auto - Focus Color)	Vision Technolo	36102	121	7/11/2004	8	1,925	N00011205	121297
14" Insight tm (Auto - Focus Color)	Vision Technolo	36102	121	7/11/2004	8	55	N00011205	121297
Shipping and Handling	AT Kratter & Co	36102	121	7/8/2004	8	4,928		
Dimension 8300 P4, 3.4 Ghz, 80 GB	Dell Computer C	36102	121	7/11/2004	8	2,352	N00011209	J7MJ451
SAL Speech Assisted Learning Syste	AT Kratter & Co	36102	121	7/8/2004	8	4,928	N00011197	SAL-003070
Color Laser Jet 4600 Series	Sehi Computers	36102	121	6/30/2004	8	2,988	N00011194	JPCAD01057
Laser Jet 4200 Series - Q2428A HP	Sehi Computers	36102	121	6/30/2004	8	1,867	N00011193	USGNS39672
Dimension 8300 P4, 3.4 Ghz, 80 GB	Dell Computer C	36102	121	7/11/2004	8	2,352	N00011213	88MJ451
Dimension 8300 P4, 3.4 Ghz, 80 GB	Dell Computer C	36102	121	7/11/2004	8	2,352	N00011212	68MJ451
Dimension 8300 P4, 3.4 Ghz, 80 GB	Dell Computer C	36102	121	7/11/2004	8	2,352	N00011211	48MJ451
Dimension 8300 P4, 3.4 Ghz, 80 GB	Dell Computer C	36102	121	7/11/2004	8	2,352	N00011210	28MJ451
Shipping and Handling	AT Kratter & Co	36102	121	7/8/2004	8	30		
Dimemson 8300 P 4 3.4 Ghz, DVD,	Dell Computer C	36102	121	7/6/2004	8	2,478	N00011208	5JNJ451
Dimension 8300 P 4 Computer	Dell Computer C	36102	121	12/18/2003	9	1,855	N00003446	B3KNT31
Subtotal Inventory for Special Education, General				52		98,114		

Inventory: Student and Co-curricular	696000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
12 x 20 Lean-2 Shed	Tuff Shed Inc	30063	111	7/8/2010	2	511	N00022181	N/A
8'w x 7'h Cannister Door	Tuff Shed Inc	30063	111	7/8/2010	2	541		
12 x 20 Lean-2 Shed	Tuff Shed Inc	30063	111	7/8/2010	2	325	N00022182	N/A
12 x 20 Lean-2 Shed	Tuff Shed Inc	30063	111	7/8/2010	2	511	N00022182	N/A
12 x 20 Lean-2 Shed	Tuff Shed Inc	30063	111	7/8/2010	2	541	N00022182	N/A
12 x 20 Lean-2 Shed	Tuff Shed Inc	30063	111	7/8/2010	2	5,108	N00022182	N/A
Delivery	Tuff Shed Inc	30063	111	7/8/2010	2	54		
Delivery	Tuff Shed Inc	30063	111	7/8/2010	2	325		
Delivery	Tuff Shed Inc	30063	111	7/8/2010	2	511		
Delivery	Tuff Shed Inc	30063	111	7/8/2010	2	541		
Delivery	Tuff Shed Inc	30063	111	7/8/2010	2	5,108		
8'w x 7'h Cannister Door	Tuff Shed Inc	30063	111	7/8/2010	2	54		
12 x 20 Lean-2 Shed	Tuff Shed Inc	30063	111	7/8/2010	2	54	N00022182	N/A
8'w x 7'h Cannister Door	Tuff Shed Inc	30063	111	7/8/2010	2	511		
3068 RHin Steel Entry Door	Tuff Shed Inc	30063	111	7/8/2010	2	54		
8'w x 7'h Cannister Door	Tuff Shed Inc	30063	111	7/8/2010	2	5,108		
3068 RHin Steel Entry Door	Tuff Shed Inc	30063	111	7/8/2010	2	325		
12 x 20 Lean-2 Shed	Tuff Shed Inc	30063	111	7/8/2010	2	54	N00022181	N/A
3068 RHin Steel Entry Door	Tuff Shed Inc	30063	111	7/8/2010	2	541		
3068 RHin Steel Entry Door	Tuff Shed Inc	30063	111	7/8/2010	2	5,108		
Paint	Tuff Shed Inc	30063	111	7/8/2010	2	54		

Paint	Tuff Shed Inc	30063	111	7/8/2010	2	325		
Paint	Tuff Shed Inc	30063	111	7/8/2010	2	511		
Paint	Tuff Shed Inc	30063	111	7/8/2010	2	541		
Paint	Tuff Shed Inc	30063	111	7/8/2010	2	5,108		
8'w x 7'h Cannister Door	Tuff Shed Inc	30063	111	7/8/2010	2	325		
3068 RHin Steel Entry Door	Tuff Shed Inc	30063	111	7/8/2010	2	511		
8'w x 7'h Cannister Door	Tuff Shed Inc	30063	111	7/8/2010	2	54		
8'w x 7'h Cannister Door	Tuff Shed Inc	30063	111	7/8/2010	2	325		
8'w x 7'h Cannister Door	Tuff Shed Inc	30063	111	7/8/2010	2	511		
8'w x 7'h Cannister Door	Tuff Shed Inc	30063	111	7/8/2010	2	541		
8'w x 7'h Cannister Door	Tuff Shed Inc	30063	111	7/8/2010	2	5,108		
Paint	Tuff Shed Inc	30063	111	7/8/2010	2	54		
Paint	Tuff Shed Inc	30063	111	7/8/2010	2	325		
Paint	Tuff Shed Inc	30063	111	7/8/2010	2	511		
Paint	Tuff Shed Inc	30063	111	7/8/2010	2	541		
12 x 20 Lean-2 Shed	Tuff Shed Inc	30063	111	7/8/2010	2	325	N00022181	N/A
Delivery	Tuff Shed Inc	30063	111	7/8/2010	2	5,108		
12 x 20 Lean-2 Shed	Tuff Shed Inc	30063	111	7/8/2010	2	541	N00022181	N/A
12 x 20 Lean-2 Shed	Tuff Shed Inc	30063	111	7/8/2010	2	5,108	N00022181	N/A
3068 RHin Steel Entry Door	Tuff Shed Inc	30063	111	7/8/2010	2	54		
3068 RHin Steel Entry Door	Tuff Shed Inc	30063	111	7/8/2010	2	325		
3068 RHin Steel Entry Door	Tuff Shed Inc	30063	111	7/8/2010	2	511		
3068 RHin Steel Entry Door	Tuff Shed Inc	30063	111	7/8/2010	2	541		
3068 RHin Steel Entry Door	Tuff Shed Inc	30063	111	7/8/2010	2	5,108		
Delivery	Tuff Shed Inc	30063	111	7/8/2010	2	54		
Delivery	Tuff Shed Inc	30063	111	7/8/2010	2	325		
Delivery	Tuff Shed Inc	30063	111	7/8/2010	2	511		
Delivery	Tuff Shed Inc	30063	111	7/8/2010	2	541		
Paint	Tuff Shed Inc	30063	111	7/8/2010	2	5,108		
Continental Gas Dryer	Athletic Laundry	30063	111	9/29/2005	7	2,100	N00011769	
Shipping	Athletic Laundry	30063	111	9/29/2005	7	2,100		
Nikon D-7000 Digital SLR Body Only/	B & H Photo - Vi	30225	111	9/16/2011	1	1,286	N00022536	3174779
Nikon D-7000 Digital SLR Body Only/	Best Buy Compa	30225	111	9/29/2011	1	1,296	N00022538	3180365
MC75USB Handheld Computer/Scan	Sport Soft Inc.	31002	111	7/7/2011	1	2,685		
Portable Volleyball Tutor Machine	Korney Board Ai	31002	111	8/16/2010	2	1,380	N00022149	V-56546
Item #N82E16827196127, Model #VP	Bank of America	31002	111	8/17/2010	2	1,028	N00022162	6038068
HP Color LaserJet CP4525n Printer	Sehi Computers	31002	111	7/13/2010	2	1,438	N00022148	SJPBCB4W0ZT
Shipping	CoachComm LL	31002	111	9/14/2009	3	89		
#AW0674 Flipfloat Folding Goal	Tru West Inc	31002	111	9/8/2009	3	750	N00022142	
Shipping	CoachComm LL	31002	111	9/14/2009	3	7,388		
CX-35 Connex Command Center and	CoachComm LL	31002	111	9/14/2009	3	89	N00018879	10555
#D496992 Mettler 992 Combo	Alert Services In	31002	111	10/13/2009	3	2,871	N00018882	78SQ1510
CX-35 Connex Command Center and	CoachComm LL	31002	111	9/14/2009	3	7,388	N00018879	10555
#AW0674 Flipfloat Folding Goal	Tru West Inc	31002	111	9/8/2009	3	750	N00022141	
Dell Computer Optiplex 745	Dell Computer C	31002	111	3/27/2007	5	1,217	N00018158	HN4MFC1
Shipping	Dell Computer C	31002	111	3/27/2007	5	1,217		
Shipping	Dell Computer C	31002	111	3/27/2007	5	102		
Shipping	Dell Computer C	31002	111	3/27/2007	5	8		
Environmental Fee	Dell Computer C	31002	111	3/27/2007	5	1,217		
Environmental Fee	Dell Computer C	31002	111	3/27/2007	5	8		
Dell Computer Optiplex 745	Dell Computer C	31002	111	3/27/2007	5	102	N00018158	HN4MFC1
Dell Computer Optiplex 745	Dell Computer C	31002	111	3/27/2007	5	8	N00018158	HN4MFC1
Environmental Fee	Dell Computer C	31002	111	3/27/2007	5	102		
Line-X Sprayed Bed Liner for Gator Ut	Cal-Coast Machi	31002	111	7/8/2006	6	5,319		
Line-X Sprayed Bed Liner for Gator Ut	Cal-Coast Machi	31002	111	7/8/2006	6	5,319		
10 HP Gator Utility Vehicle, Model 4X	Cal-Coast Machi	31002	111	7/8/2006	6	5,319	N00011889	W04X2SD012215
10 HP Gator Utility Vehicle, Model 4X	Cal-Coast Machi	31002	111	7/8/2006	6	5,319	N00011888	W04X2SD012247
Basketball Backboard "Non Standard"	Daktronics Sales	31002	111	12/13/2004	8	1,287	N00018677	
Basketball Backboard "Non Standard"	Daktronics Sales	31002	111	12/13/2004	8	1,287	N00018676	
Anti Wave Pacific Floating Goal		31002	111	5/11/2004	8	480	N00003281	
Floating Goal		31002	111	5/11/2004	8	480	N00003280	
New Configuration "B", Pentium 3 co	MAT 2000 Inc	31002	111	1/8/2001	11	1,204	21241	9705547
128 RAM, 10GB, CD ROM	MAT 2000 Inc	31002	111	1/8/2001	11	1,204		

Color Printer for Photo ID Camera	Card Integrators	33050	713	6/14/2007	5	40	N00018256	P330G06096
Color Printer for Photo ID Camera	Card Integrators	33050	713	6/14/2007	5	2,890	N00018256	P330G06096
Shipping	Card Integrators	33050	713	6/14/2007	5	40		
Shipping	Card Integrators	33050	713	6/14/2007	5	2,890		
Color Printer for Phot ID Camera	Card Integrators	33050	713	8/20/2007	5	-2,827		
Printer Cleaning Kit	Card Integrators	33050	713	8/20/2007	5	-63		
Shipping	Card Integrators	33050	713	8/20/2007	5	-30		
Shipping	Card Integrators	33050	713	8/21/2007	5	0		
Shipping	Card Integrators	33050	713	8/21/2007	5	29		
State Enviornment Fee	Dell Computer C	33050	713	6/29/2006	6	370		
State Enviornment Fee	Dell Computer C	33050	713	6/29/2006	6	370		
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	33050	713	6/29/2006	6	370	N00011905	8FBP2B1
State Enviornment Fee	Dell Computer C	33050	713	6/29/2006	6	370		
State Enviornment Fee	Dell Computer C	33050	713	6/29/2006	6	370		
State Enviornment Fee	Dell Computer C	33050	713	6/29/2006	6	370		
State Enviornment Fee	Dell Computer C	33050	713	6/29/2006	6	370		
State Enviornment Fee	Dell Computer C	33050	713	6/29/2006	6	370		
State Enviornment Fee	Dell Computer C	33050	713	6/29/2006	6	370		
State Enviornment Fee	Dell Computer C	33050	713	6/29/2006	6	370		
State Enviornment Fee	Dell Computer C	33050	713	6/29/2006	6	370		
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	33050	713	6/29/2006	6	370	N00011902	HGBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	33050	713	6/29/2006	6	370	N00011904	3FBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	33050	713	6/29/2006	6	370	N00011903	3GBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	33050	713	6/29/2006	6	370	N00011907	4HBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	33050	713	6/29/2006	6	370	N00011906	8DBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	33050	713	6/29/2006	6	370	N00011908	8GBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	33050	713	6/29/2006	6	370	N00011910	GDBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	33050	713	6/29/2006	6	370	N00011909	DGBP2B1
Computer, OptiPlex GX620 SFF P-D	Dell Computer C	33050	713	6/29/2006	6	370	N00011911	1CBP2B1
Shipping	Card Integrators	33050	713	5/9/2005	7	1,716		
Shipping	Card Integrators	33050	713	5/9/2005	7	2,364		
CI Badge ID Software - (Upgrade from	Card Integrators	33050	713	5/9/2005	7	30		
CI Badge ID Software - (Upgrade from	Card Integrators	33050	713	5/9/2005	7	1,716		
CI Badge ID Software - (Upgrade from	Card Integrators	33050	713	5/9/2005	7	2,364		
Computer - Pentium 4, 1.5 or greater,	Card Integrators	33050	713	5/9/2005	7	30	N00011442	44402
Computer - Pentium 4, 1.5 or greater,	Card Integrators	33050	713	5/9/2005	7	1,716	N00011442	44402
Computer - Pentium 4, 1.5 or greater,	Card Integrators	33050	713	5/9/2005	7	2,364	N00011442	44402
Shipping	Card Integrators	33050	713	5/9/2005	7	30		
FXBP-CDU1/HH- UHF Xtm. Basic pkg	Discount Audio I	33050	713	1/5/2004	8	1,818		
Coffee Kiosk	Michael J Zavala	33050	713	9/22/2003	9	20,000	N00011162	DT-1
Shipping	Card Integrators	33050	713	10/31/2001	11	100	N03023ATT	
Card-IT Photo ID System	Card Integrators	33050	713	10/31/2001	11	11,165	N00003023	
6991/P/PIP/GR4 Tara lounge chair, bl	Corporate Expre	33116	733	6/8/2004	8	1,088	N00011201	NA
Installation of LCD Projector	Troxell Communi	33116	733	10/6/2004	8	1,480		
Intel P4 2.8 Ghz Computer with VG70	MAT 2000 Inc	33116	733	1/14/2004	8	1,333	N00011096	121803208
6991/P/PIP/GR4 Tara lounge chair, bl	Corporate Expre	33116	733	6/8/2004	8	1,088	N00011200	NA
6991/P/PIP/GR4 Tara lounge chair, bl	Corporate Expre	33116	733	6/8/2004	8	1,088	N00011199	NA
Installation of LCD Projector	Troxell Communi	33116	733	10/6/2004	8	4,824		
Hitachi CP-X995W Projector LCD XG	Troxell Communi	33116	733	10/4/2004	8	4,824	N00011322	NA
Hitachi CP-X995W Projector LCD XG	Troxell Communi	33116	733	10/4/2004	8	1,480	N00011322	NA
Dalite Cosmo 12x12 Screen Cosmopo	Troxell Communi	33116	733	9/7/2004	8	1,070	N00011232	40823C
Toner Cartridge	Office Depot Inc	33116	733	7/12/2004	8	749		
Toner Cartridge	Office Depot Inc	33116	733	7/12/2004	8	153		
Personal digital laser copier/printer for	Office Depot Inc	33116	733	7/12/2004	8	153	N00011206	JHH24320
Intel P4 2.8 Ghz Computer with VG70	MAT 2000 Inc	33116	733	1/14/2004	8	1,333	N00011103	121803204
Intel P4 2.8 Ghz Computer with VG70	MAT 2000 Inc	33116	733	1/14/2004	8	1,333	N00011102	121803201
Intel P4 2.8 Ghz Computer with VG70	MAT 2000 Inc	33116	733	1/14/2004	8	1,333	N00011101	121803203
Intel P4 2.8 Ghz Computer with VG70	MAT 2000 Inc	33116	733	1/14/2004	8	1,333	N00011097	121803207
Intel P4 2.8 Ghz Computer with VG70	MAT 2000 Inc	33116	733	1/14/2004	8	1,333	N00011100	121803202
6921/P/PIV/GR4 Tara 2 seat sofa in bl	Corporate Expre	33116	733	6/8/2004	8	1,422	N00011198	NA
Intel P4 2.8 Ghz Computer with VG70	MAT 2000 Inc	33116	733	1/14/2004	8	1,333	N00011099	121803206
Intel P4 2.8 Ghz Computer with VG70	MAT 2000 Inc	33116	733	1/14/2004	8	1,333	N00011098	121803205
Personal digital laser copier/printer for	Office Depot Inc	33116	733	7/12/2004	8	749	N00011206	JHH24320

Elation Pro FS MRS 575 Followspot D	Luners Pro Soun	33907	793	4/14/2011	1	1,077		
Elation Pro FS MRS 575 Followspot D	Luners Pro Soun	33907	793	4/14/2011	1	1,077		
Mackie Onyx 24.4 Analog Mixing Con	Luners, Inc.	33907	793	4/22/2010	2	1,624	N00018997	540000BRCA0007
Robe 250 AT-"B" Automated Light	LVH Entertainme	33907	793	5/5/2009	3	3,080	N00018819	10012262
Package sale: Cannon Rebel Digital X	Woodland Hills	33937	793	5/31/2006	6	1,461	N00011884	1520726612
Digital SLR Camera Olympus	Samy's Camera	33937	793	6/2/2003	9	1,019	N00003337	1109611
Power Mac G4A, Dual 533 MHZ Pow	Apple Computer	33937	793	3/22/2001	11	260	N00003503	
GUN6000 Shooting Machine	Gun3	33958	793	7/13/2007	5	425	N00018357	7850
Shipping	Gun3	33958	793	7/13/2007	5	425		
Shipping	Dell Computer C	34082	793	5/16/2006	6	6		
Computer	Dell Computer C	34082	793	5/16/2006	6	1,259	N00011765	D0GCF91
Shipping	Dell Computer C	34082	793	5/16/2006	6	1,259		
Computer	Dell Computer C	34082	793	2/23/2006	6	6		
Computer	Dell Computer C	34082	793	5/16/2006	6	6	N00011765	D0GCF91
Computer	Dell Computer C	34082	793	2/23/2006	6	45		
Computer	Dell Computer C	34082	793	2/23/2006	6	1,259		
Shipping	Dell Computer C	34082	793	5/16/2006	6	45		
Computer	Dell Computer C	34082	793	5/16/2006	6	45	N00011765	D0GCF91
Canon RE 455X Video Visualizer 12X	B & H Photo - Vi	34097	793	4/22/2010	2	386	N00018990	5880300087
Canon RE-455X Projector	Troxell Communi	34097	793	5/27/2008	4	1,436	N00018503	5630200077
Canon RE-455X Projector	Troxell Communi	34097	793	5/27/2008	4	1,436	N00018504	5630200078
Canon RE-455X Projector	Troxell Communi	34097	793	5/27/2008	4	1,436	N00018502	5630200080
Q2426A HP Laserjet 4200N Printer	Sehi Computers	34097	793	3/14/2003	9	1,496	N00003331	USBNN16676
Q2426A HP Laserjet 4200N Printer	Sehi Computers	34097	793	3/14/2003	9	1,496	N00003330	USBNN16673
Computer	Dell Computer C	34098	793	1/20/2006	6	77		
Computer	Dell Computer C	34098	793	1/20/2006	6	1		
Computer	Dell Computer C	34098	793	9/23/2005	7	1	N00011697	1062G81
Computer	Dell Computer C	34098	793	9/23/2005	7	77	N00011697	1062G81
State Fee	Dell Computer C	34098	793	9/23/2005	7	1		
State Fee	Dell Computer C	34098	793	9/23/2005	7	77		
Poweredge Server 2600	Dell Computer C	34098	793	11/26/2003	9	3,005	N00003443	73Z2R31
MB418LL/A iMAC 24" 2.66GHz Intel	Apple Computer	34108	793	5/12/2009	3	1,514	N00018822	YM9119NZOTG
Roland MP1300 Digital Piano	Keyboard Galeri	34108	793	10/20/2004	8	1,250	N00003927	
Kawai KSPIO Digital Piano	Keyboard Galeri	34108	793	10/20/2004	8	1,250	N00011663	
Kawai KSPIO Digital Pianos	Keyboard Galeri	34108	793	10/20/2004	8	1,250	N00011323	
Kawai KSPIO Digital Piano	Keyboard Galeri	34108	793	10/20/2004	8	1,250	N00011662	
Maytronics Model Stinger 21R Autom	Knorr Systems I	34721	793	4/14/2004	8	38	N00003747	
Maytronics Model Stinger 21R Autom	Knorr Systems I	34721	793	4/14/2004	8	5,411	N00003747	
Shipping	Knorr Systems I	34721	793	4/14/2004	8	38		
Shipping	Knorr Systems I	34721	793	4/14/2004	8	5,411		
Sports Sound Aquatic Sound System	AV Now Inc	34721	793	9/27/2004	8	2,520	N00011239	C4004390
Computer - Configuration "B"	MAT 2000 Inc	34721	793	4/12/2001	11	1,266	N00002806	9705440
XPS 17 (225-0587) Laptop per Quote	Dell Computer C	34722	793	11/22/2011	1	66	N00022577	6VXT2S1
Sony HDR-PJ50V High Definition Han	Bank of America	34722	793	11/21/2011	1	379	N00022493	1120200
XPS 17 (225-0587) Laptop per Quote	Dell Computer C	34722	793	11/22/2011	1	1,264	N00022578	5VXT2S1
XPS 17 (225-0587) Laptop per Quote	Dell Computer C	34722	793	11/22/2011	1	1,264	N00022577	6VXT2S1
2 Day Shipping	Dell Computer C	34722	793	11/22/2011	1	66		
2 Day Shipping	Dell Computer C	34722	793	11/22/2011	1	1,264		
128 RAM, 10GB, CD ROM	MAT 2000 Inc	34722	793	1/8/2001	11	50		
New Configuration "B", Pentium 3 co	MAT 2000 Inc	34722	793	1/8/2001	11	50	21241	9705547
128 RAM, 10GB, CD ROM	MAT 2000 Inc	34722	793	1/8/2001	11	156		
New Configuration "B", Pentium 3 co	MAT 2000 Inc	34722	793	1/8/2001	11	156	21241	9705547
Sony HDR-PJ50V High Definition Han	Bank of America	34723	793	11/21/2011	1	584	N00022493	1120200
GUN6000 Shooting Machine	Gun3	34723	793	7/13/2007	5	334	N00018357	7850
GUN6000 Shooting Machine	Gun3	34723	793	7/13/2007	5	790	N00018357	7850
Shipping	Gun3	34723	793	7/13/2007	5	334		
Shipping	Gun3	34723	793	7/13/2007	5	790		
Shipping	CoachComm LL	34723	793	6/22/2005	7	267		
Shipping	CoachComm LL	34723	793	6/22/2005	7	25		
Panasonic PT-LM1U Projector	CoachComm LL	34723	793	6/22/2005	7	267	N00011619	TB4630172
Panasonic PT-LM1U Projector	CoachComm LL	34723	793	6/22/2005	7	25	N00011619	TB4630172
Shipping	Gun3	34726	793	7/13/2007	5	1,425		
GUN6000 Shooting Machine	Gun3	34726	793	7/13/2007	5	1,425	N00018357	7850

GL2 3CCD 20/100X Flourite Lens	Mac HQ	34726	793	2/16/2005	7	2,443	N00011401	132920811013
#410475 10'x10' Mobility Chute	Rogers Athletic	34729	793	8/16/2011	1	1,121	N00022489	
#410475 10'x10' Mobility Chute	Rogers Athletic	34729	793	8/16/2011	1	193	N00022489	
Shipping	Rogers Athletic	34729	793	8/16/2011	1	1,121		
Shipping	Rogers Athletic	34729	793	8/16/2011	1	193		
#MIC-PRM1016 Microboards DVD PR	CoachComm LL	34729	793	9/26/2007	5	1,566	N00018646	ROPN10000488
#MIC-PRM1016 Microboards DVD PR	CoachComm LL	34729	793	9/26/2007	5	276	N00018646	ROPN10000488
Shipping	CoachComm LL	34729	793	9/26/2007	5	276		
Shipping	CoachComm LL	34729	793	9/26/2007	5	1,566		
Shipping	Rogers Athletic	34729	793	6/7/2005	7	2,789		
#410353 Portable Goal Post, 18'6"	Rogers Athletic	34729	793	6/7/2005	7	2,789	N00011547	N/A
#410353 Portable Goal Post, 18'6"	Rogers Athletic	34729	793	6/7/2005	7	605	N00011547	N/A
Shipping	Rogers Athletic	34729	793	6/7/2005	7	605		
PAN-AGDV2500, Pan DV/Mini DV Re	CoachComm LL	34729	793	5/17/2004	8	2,032	N00011160	I3A2596JV3
Mini Camcorder 3cccd	CoachComm LL	34729	793	9/26/2003	9	2,890	N00003419	132660701142
Jugs Football Throwing Machine	The Jugs Sports	34729	793	6/11/2001	11	2,135	N00002898	
Jugs Football Throwing Machine	The Jugs Sports	34729	793	6/11/2001	11	125	N00002898	
Shipping	The Jugs Sports	34729	793	6/11/2001	11	125		
Shipping	The Jugs Sports	34729	793	6/11/2001	11	2,135		
Single Line Scoreboard Model 4009S	Colorado Time S	34734	793	8/22/2000	12	4,900	N00003505	
KB27HT-3 Kiln B27HT 240 Volt 3 Pha	Cress Manufactu	34737	793	5/21/2009	3	2,344	N00018844	N/A
Downdraft Kiln	Geil Kilns	34737	793	6/16/2003	9	401	N00003336	N/A
Portable Volleyball Tutor Machine	Korney Board Ai	34740	793	8/16/2010	2	81	N00022149	V-56546
21829 Lifepak 500Biphas 2-BT Kit #1	Edwards Medical	34742	793	11/20/2006	6	261	N00018212	34910145
Nikon CoolScan 5000 E D Slide/film s	Tri-State Camer	34742	793	6/21/2006	6	375	N00011913	401362
Shipping	Tri-State Camer	34742	793	6/21/2006	6	375		
20125 Lifepak 500 Battery Non-rechar	Edwards Medical	34742	793	11/20/2006	6	2,140		
21829 Lifepak 500Biphas 2-BT Kit #1	Edwards Medical	34742	793	11/20/2006	6	2,140	N00018212	34910145
20125 Lifepak 500 Battery Non-rechar	Edwards Medical	34742	793	11/20/2006	6	261		
John Deere Model 4 x 2 Gator (2 pass	Valley Equipmen	34744	793	2/23/2001	11	648	N00003504	
EFX546 Elliptical, Precor - Used	Fitness Scene	34745	793	4/29/2009	3	2,252		
Tru-Cut Lawnmower, C-25-H-7, 25" H	A & M Lawnmow	34754	793	2/12/2008	4	1,708	N00018660	827455
RPG-F - Custom rail padding BLK 18o	Buddy's All Stars	34754	793	6/25/2007	5	1,071	N00018328	RPG-F
All-Star Portable Batting Cage	National Batting	34754	793	1/9/2006	6	595	N00011742	N/A
All-Star Portable Batting Cage	National Batting	34754	793	1/9/2006	6	3,427	N00011742	N/A
Shipping	National Batting	34754	793	1/9/2006	6	595		
Shipping	National Batting	34754	793	1/9/2006	6	3,427		
John Deere Model 4 x 2 Gator (2 pass	Valley Equipmen	34754	793	2/23/2001	11	648	N00003504	
Supply Vending Machine #2	UAI Vending Inc	34756	793	1/26/2006	6	4,290	N00011967	118436505270
Supply Vending Machine #2	UAI Vending Inc	34756	793	1/26/2006	6	75	N00011967	118436505270
Supply Vending Machine #2	UAI Vending Inc	34756	793	1/26/2006	6	325	N00011967	118436505270
Set up & Programming	UAI Vending Inc	34756	793	1/26/2006	6	75		
Set up & Programming	UAI Vending Inc	34756	793	1/26/2006	6	4,290		
On Site Training	UAI Vending Inc	34756	793	1/26/2006	6	75		
On Site Training	UAI Vending Inc	34756	793	1/26/2006	6	325		
On Site Training	UAI Vending Inc	34756	793	1/26/2006	6	4,290		
Shipping	UAI Vending Inc	34756	793	1/26/2006	6	75		
Shipping	UAI Vending Inc	34756	793	1/26/2006	6	325		
Shipping	UAI Vending Inc	34756	793	1/26/2006	6	4,290		
Set up & Programming	UAI Vending Inc	34756	793	1/26/2006	6	325		
Model BT 30 Planishing Hammer	Northridge Tools	34757	793	4/11/2005	7	1,287	N00011409	NA
One 10' 75 ton brake press, DTID # F	State of Californi	34757	793	5/12/2004	8	3,000		
E-Mac w/ 512 MB Memory & Swivel S	Apple Computer	34764	793	3/14/2003	9	1,108	N00003332	G830812TMU4
E-Mac w/ 512 MB Memory & Swivel S	Apple Computer	34764	793	3/14/2003	9	1,108	N00003333	G830812SMU4
Olympus Digital Camera E - 10	Samy's Camera	34764	793	8/6/2002	10	1,214	N00003243	1099326
e-Mac per quote 700 MHz 512 MB SD	Apple Computer	34764	793	9/6/2002	10	53	N00003278	G82334RXMU4
e-Mac per quote 700 MHz 512 MB SD	Apple Computer	34764	793	9/6/2002	10	1,247	N00003278	G82334RXMU4
e-Mac per quote 700 MHz 512 MB SD	Apple Computer	34764	793	9/6/2002	10	53	N00003279	G82334RYMU4
e-Mac per quote 700 MHz 512 MB SD	Apple Computer	34764	793	9/6/2002	10	1,247	N00003279	G82334RYMU4
Swival Stand M8784G/A	Apple Computer	34764	793	9/6/2002	10	53		none
Swival Stand M8784G/A	Apple Computer	34764	793	9/6/2002	10	1,247		none
Swival Stand M8784G/A	Apple Computer	34764	793	9/6/2002	10	53		none
Swival Stand M8784G/A	Apple Computer	34764	793	9/6/2002	10	1,247		none

Macintosh Computer iMac DV+450M	Apple Computer	34764	793	3/28/2001	11	83	N00002791	RN1120CHKWH
Macintosh Computer iMac DV+450M	Apple Computer	34764	793	3/28/2001	11	83	N00002790	RN1120CGKWH
Macbook Pro 17" 2.33 6hz ZODR/quo	Apple Computer	34768	793	3/12/2007	5	2,892	N00018162	W870413YW0M
iMAC 20 inch 2Ghz Intel core duo sup	Apple Computer	34768	793	6/18/2006	6	2,367	N00011827	QP6170PMU2S
Reimburse for Apple Computer & Equi	William Eck	34768	793	12/19/2001	11	2,416	N00003046	
Sony Vaio P III Laptop	GovConnection I	34773	793	6/26/2002	10	2,177	N00003218	R2495943
SKU#220-4768 Inspiron 5000 Celeron	Dell Computer C	34773	793	8/10/2000	12	1,214		
Computer Config. B System	MAT 2000 Inc	34782	793	3/28/2001	11	1,482	N00002768	9705446
D2499524 Hausmann 2 Station Modul	Alert Services In	34801	793	8/25/2011	1	2,140	N00022495	F006949
Protecturf Deluc Artificial Turf		34801	793	3/15/2010	2	1,406	N00018880	N/A
VB-1179477 Graco Field Lazer Sports	BSN Sports & C	34801	793	9/22/2009	3	2,706	N0018874	1085767
#AW0674 Flipfloat Folding Goal	Tru West Inc	34801	793	9/8/2009	3	484	N00022142	
#AW0674 Flipfloat Folding Goal	Tru West Inc	34801	793	9/8/2009	3	484	N00022141	
Dell Latitude D630 Laptop Computer	Dell Computer C	34801	793	6/13/2008	4	1,061	N00018519	2RLCFG1
10 HP Gator Utility Vehicle, Model 4X	Cal-Coast Machi	34801	793	7/8/2006	6	322	N00011888	W04X2SD012247
10 HP Gator Utility Vehicle, Model 4X	Cal-Coast Machi	34801	793	7/8/2006	6	322	N00011889	W04X2SD012215
Line-X Sprayed Bed Liner for Gator Ut	Cal-Coast Machi	34801	793	7/8/2006	6	322		
Line-X Sprayed Bed Liner for Gator Ut	Cal-Coast Machi	34801	793	7/8/2006	6	322		
Continental Gas Dryer	Athletic Laundry	34801	793	9/29/2005	7	892	N00011769	
Shipping	Athletic Laundry	34801	793	9/29/2005	7	400		
Continental Gas Dryer	Athletic Laundry	34801	793	9/29/2005	7	400	N00011769	
Shipping	Athletic Laundry	34801	793	9/29/2005	7	892		
TEC FS1595 Flat Keyboard Cash Reg	California Retail	34802	793	3/14/2007	5	1,335	N00018202	2806N450540
Programming, Installation & Training	California Retail	34802	793	3/14/2007	5	100		
TEC FS1595 Flat Keyboard Cash Reg	California Retail	34802	793	3/14/2007	5	100	N00018201	2806N450692
TEC FS1595 Flat Keyboard Cash Reg	California Retail	34802	793	3/14/2007	5	1,335	N00018201	2806N450692
TEC FS1595 Flat Keyboard Cash Reg	California Retail	34802	793	3/14/2007	5	1,500	N00018201	2806N450692
TEC FS1595 Flat Keyboard Cash Reg	California Retail	34802	793	3/14/2007	5	1,335	N00018204	2806N450536
Programming, Installation & Training	California Retail	34802	793	3/14/2007	5	1,500		
Shipping	California Retail	34802	793	3/14/2007	5	100		
Shipping	California Retail	34802	793	3/14/2007	5	1,335		
Shipping	California Retail	34802	793	3/14/2007	5	1,500		
TEC FS1595 Flat Keyboard Cash Reg	California Retail	34802	793	3/14/2007	5	1,335	N00018203	2806N450541
Programming, Installation & Training	California Retail	34802	793	3/14/2007	5	1,335		
Reconditioned electric cart 1999 Club	Power Machiner	34802	793	3/31/2004	8	2,949	N00018647	A9811-651121
Anti "Odyssey" Water Polo Goals, Use	Newbury Park Hi	34804	793	10/5/2005	7	500	N00011777	
Anti "Odyssey" Water Polo Goals, Use	Newbury Park Hi	34804	793	10/5/2005	7	500	N00011776	
Floating Goal		34804	793	5/11/2004	8	2,480	N00003280	
Anti Wave Pacific Floating Goal		34804	793	5/11/2004	8	2,480	N00003281	
Set of Wireless Shot Clocks SC-2	Sportable Score	34804	793	2/25/2002	10	1,070	N00003053	
Machine Stand - Safety Enclosure, #H	Thomas Paton &	34811	793	9/15/2005	7	400	N00011688	
Shipping	Thomas Paton &	34811	793	9/15/2005	7	1,877		
Machine Stand - Safety Enclosure, #H	Thomas Paton &	34811	793	9/15/2005	7	1,877	N00011688	
DaVinci Machining Center, 8" x 10", #	Thomas Paton &	34811	793	9/15/2005	7	6,864	N00011687	4698
Shipping	Thomas Paton &	34811	793	9/15/2005	7	400		
Dell Inspiron 9200 computer see equo	Dell Computer C	34820	793	5/12/2005	7	3,518	N00011445	1VL4B71
Optiplex Gx270 T P \$	Dell Computer C	34820	793	12/19/2003	9	1,893	N00003442	59JHQ31
Power Edge 2500 Server PIII 933 mh	Dell Computer C	34820	793	11/9/2001	11	3,660	N00003032	
Anti "Odyssey" Water Polo Goals, Use	Newbury Park Hi	34824	793	10/5/2005	7	500	N00011777	
Anti "Odyssey" Water Polo Goals, Use	Newbury Park Hi	34824	793	10/5/2005	7	500	N00011776	
Set of Wireless Shot Clocks SC-2	Sportable Score	34824	793	2/25/2002	10	1,070	N00003053	
Cat#15-460-10Q Isotemp Economy A	Fisher Scientific	34828	793	5/23/2012	0	644		
NT12 Turbomolecular Vacuum Pump	Oerlikon Leybold	34828	793	8/21/2008	4	1,479	N00018583	30000753796
Repair Master A-RMP3200 3 Year Pe	J & R Electronic	34828	793	8/4/2008	4	75		
Wacom Cintiq 21UX 21.3 Tablet w/Int	J & R Electronic	34828	793	8/4/2008	4	75	N00018578	DTZ2100D/G
Projector	Troxell Communi	34828	793	7/5/2006	6	167	N00011934	CP-X250
Inverted Ceiling Mount	Troxell Communi	34828	793	7/5/2006	6	167		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	34828	793	7/5/2006	6	123		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	34828	793	7/5/2006	6	123		
LOLL15131, Rack door, L17031 serie	Troxell Communi	34828	793	7/5/2006	6	101		
LOLL15131, Rack door, L17031 serie	Troxell Communi	34828	793	7/5/2006	6	123		
LOLL15131, Rack door, L17031 serie	Troxell Communi	34828	793	7/5/2006	6	167		
Ceiling Plate	Troxell Communi	34828	793	7/5/2006	6	123		

Ceiling Plate	Troxell Communi	34828	793	7/5/2006	6	167		
Ceiling Plate	Troxell Communi	34828	793	7/5/2006	6	101		
Ceiling Plate	Troxell Communi	34828	793	7/5/2006	6	123		
Ceiling Plate	Troxell Communi	34828	793	7/5/2006	6	167		
Inverted Ceiling Mount	Troxell Communi	34828	793	7/5/2006	6	101		
Inverted Ceiling Mount	Troxell Communi	34828	793	7/5/2006	6	123		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	34828	793	7/5/2006	6	101		
Inverted Ceiling Mount	Troxell Communi	34828	793	7/5/2006	6	123		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	34828	793	7/5/2006	6	167		
SHERX4105, Receiver AM/FM, 100 w	Troxell Communi	34828	793	7/7/2006	6	101		
SHERX4105, Receiver AM/FM, 100 w	Troxell Communi	34828	793	7/7/2006	6	123		
SHERX4105, Receiver AM/FM, 100 w	Troxell Communi	34828	793	7/7/2006	6	167		
JBLWBN26WHT, Speaker wall bracke	Troxell Communi	34828	793	7/7/2006	6	101		
JBLWBN26WHT, Speaker wall bracke	Troxell Communi	34828	793	7/7/2006	6	123		
JBLWBN26WHT, Speaker wall bracke	Troxell Communi	34828	793	7/7/2006	6	167		
JBLN26AWII, Speakers, 6", 2-way, co	Troxell Communi	34828	793	7/7/2006	6	101		
JBLN26AWII, Speakers, 6", 2-way, co	Troxell Communi	34828	793	7/7/2006	6	123		
JBLN26AWII, Speakers, 6", 2-way, co	Troxell Communi	34828	793	7/7/2006	6	167		
JVCHRVC16B, JVC DVD VCR com	Troxell Communi	34828	793	7/7/2006	6	101		
JVCHRVC16B, JVC DVD VCR com	Troxell Communi	34828	793	7/7/2006	6	123		
JVCHRVC16B, JVC DVD VCR com	Troxell Communi	34828	793	7/7/2006	6	167		
LOLL7031, Desk top cabinet, 31" high	Troxell Communi	34828	793	7/5/2006	6	123		
Inverted Ceiling Mount	Troxell Communi	34828	793	7/5/2006	6	167		
Distribution Amp, dittoamp	Troxell Communi	34828	793	7/3/2006	6	101		
Computer	Dell Computer C	34828	793	1/20/2006	6	8		
Computer	Dell Computer C	34828	793	1/20/2006	6	52		
Computer	Dell Computer C	34828	793	1/20/2006	6	3,335		
CHIINSTALLVC2, Installation of proje	Troxell Communi	34828	793	7/3/2006	6	101		
LoLL15310, Shelf, 3.5" for L series ra	Troxell Communi	34828	793	7/5/2006	6	167		
CHIINSTALLVC2, Installation of proje	Troxell Communi	34828	793	7/3/2006	6	167		
LOLU181B, Power strip, rack mounta	Troxell Communi	34828	793	7/5/2006	6	167		
Distribution Amp, dittoamp	Troxell Communi	34828	793	7/3/2006	6	123		
Distribution Amp, dittoamp	Troxell Communi	34828	793	7/3/2006	6	167		
Distribution Amp, dittoamp	Troxell Communi	34828	793	7/3/2006	6	123		
Distribution Amp, dittoamp	Troxell Communi	34828	793	7/3/2006	6	167		
LWCPCG1140EPW, Wallplate, 2VGA	Troxell Communi	34828	793	7/3/2006	6	101		
LWCPCG1140EPW, Wallplate, 2VGA	Troxell Communi	34828	793	7/3/2006	6	167		
Projector	Troxell Communi	34828	793	7/5/2006	6	101	N00011933	F6D035745
Projector	Troxell Communi	34828	793	7/5/2006	6	123	N00011933	F6D035745
Projector	Troxell Communi	34828	793	7/5/2006	6	167	N00011933	F6D035745
Projector	Troxell Communi	34828	793	7/5/2006	6	123	N00011934	CP-X250
LOLL7031, Desk top cabinet, 31" high	Troxell Communi	34828	793	7/5/2006	6	101		
LOLL7031, Desk top cabinet, 31" high	Troxell Communi	34828	793	7/5/2006	6	167		
LOLU181B, Power strip, rack mounta	Troxell Communi	34828	793	7/5/2006	6	101		
LOLU181B, Power strip, rack mounta	Troxell Communi	34828	793	7/5/2006	6	123		
LWCPCG1140EPW, Wallplate, 2VGA	Troxell Communi	34828	793	7/3/2006	6	123		
CHIINSTALLVC2, Installation of proje	Troxell Communi	34828	793	7/3/2006	6	123		
State Fee	Dell Computer C	34828	793	9/23/2005	7	3,335		
Computer	Dell Computer C	34828	793	9/23/2005	7	8	N00011697	1062G81
Computer	Dell Computer C	34828	793	9/23/2005	7	52	N00011697	1062G81
Computer	Dell Computer C	34828	793	9/23/2005	7	3,335	N00011697	1062G81
State Fee	Dell Computer C	34828	793	9/23/2005	7	52		
State Fee	Dell Computer C	34828	793	9/23/2005	7	8		
See Quote 147004820 Inspiron 5150	Dell Computer C	34828	793	4/27/2004	8	1,802	N00011155	50W6P41
Complete Dual Sex Muscular Model 3	Shop Anatomical	34832	793	1/23/2012	0	2,995	N00022602	
Latitude E6510 Standard Laptop	Dell Computer C	34832	793	3/7/2011	1	1,597	N00022280	BT64YN1
Platinum Visual System WVS Vertical	ABC School Equ	34832	793	6/22/2011	1	5,358	N00022408	
STE fees	Apple Computer	34832	793	1/10/2011	1	16		
STE fees	Apple Computer	34832	793	1/10/2011	1	1,937		
15" MacBook Pro part #Z0J4, 2.4 GHz	Apple Computer	34832	793	1/10/2011	1	1,937	N00022226	W80501A6GX
Hominids Skull Restoration Set/6	Ward's Natural S	34832	793	5/4/2011	1	2,023		
Platinum Visual System WVS Vertical	ABC School Equ	34832	793	6/22/2011	1	1,200	N00022408	
Labor	ABC School Equ	34832	793	6/22/2011	1	5,358		

Labor	ABC School Equ	34832	793	6/22/2011	1	1,200		
15" MacBook Pro part #Z0J4, 2.4 GHz	Apple Computer	34832	793	1/10/2011	1	16	N00022226	W80501A6GX
AM 11100 Male Muscle Figure	Armstrong Medic	34832	793	4/1/2010	2	1,026	N00018961	N/A
Fiberlite F13B 14x50CY rotor	Fisher Scientific	34832	793	2/11/2010	2	6,062	N00018915	
AM 11100 Male Muscle Figure	Armstrong Medic	34832	793	4/1/2010	2	1,026	N00018962	N/A
CDW Part: 1910335 HP TouchSmart t	CDW Governme	34832	793	2/24/2010	2	983	N00018934	CNF00168SC
Catalog #09 915 13, Analytical Balanc	Fisher Scientific	34832	793	12/16/2010	2	7	N00022224	25750462
Catalog #09 915 13, Analytical Balanc	Fisher Scientific	34832	793	12/16/2010	2	2,348	N00022224	25750462
Catalog #09 915 13, Analytical Balanc	Fisher Scientific	34832	793	12/16/2010	2	2,348	N00022225	25750460
Shipping	Fisher Scientific	34832	793	12/16/2010	2	7		
Shipping	Fisher Scientific	34832	793	12/16/2010	2	2,348		
E Waste	Apple Computer	34832	793	12/14/2009	3	239		
E Waste	Apple Computer	34832	793	12/14/2009	3	1,828		
Protection Plan	Apple Computer	34832	793	12/14/2009	3	16		
Protection Plan	Apple Computer	34832	793	12/14/2009	3	239		
Protection Plan	Apple Computer	34832	793	12/14/2009	3	1,828		
15" MacBook Pro	Apple Computer	34832	793	12/14/2009	3	16	N00018903	W89471937XK
15" MacBook Pro	Apple Computer	34832	793	12/14/2009	3	239	N00018903	W89471937XK
15" MacBook Pro	Apple Computer	34832	793	12/14/2009	3	1,828	N00018903	W89471937XK
E Waste	Apple Computer	34832	793	12/14/2009	3	16		
Somso 6-Skull Early Man Set #28101	Carolina Biologic	34832	793	12/3/2009	3	2,298	N00018908	N/A
Horseman VCC-Pro Kit for Nikon	Samy's Camera	34832	793	12/9/2009	3	1,732	N00018902	21765
Epson GT-15000, 60990x1200dpi, Ta	B & H Photo - Vi	34832	793	4/19/2007	5	1,367	N00018205	E4Q0006234
ZODQ MBPRO 15/2.33 CTO-Serial n	William Hendrick	34832	793	1/23/2007	5	2,453	N00018120	W86432G4W0L
Digital Camera Nikon D80	Samy's Camera	34832	793	1/18/2007	5	1,276	N00018142	D33697
Shipping	B & H Photo - Vi	34832	793	4/19/2007	5	1,367		
Shipping	B & H Photo - Vi	34832	793	4/19/2007	5	40		
Hewlett Packard Pavillion Notebook M	Best Buy Compa	34832	793	6/6/2007	5	2,285	N00018250	CNF7102G84
Epson GT-15000, 60990x1200dpi, Ta	B & H Photo - Vi	34832	793	4/19/2007	5	40	N00018205	E4Q0006234
Inspiron 9400 Laptop Computer,E#10	Dell Computer C	34832	793	5/3/2007	5	2,505	N00018207	9cnvpc1
Human Skull	Ward's Natural S	34832	793	5/23/2006	6	1,406	N00011826	N/A
Shipping	Ward's Natural S	34832	793	5/23/2006	6	965		
Shipping	Ward's Natural S	34832	793	5/23/2006	6	1,406		
Human Skull	Ward's Natural S	34832	793	5/23/2006	6	965	N00011826	N/A
Canon RE-455X Visualizer Canon 02	Troxell Communi	34832	793	2/1/2006	6	1,453	N00011759	5120000006
Nikon CoolScan 5000 E D Slide/film s	Tri-State Camer	34832	793	6/21/2006	6	719	N00011913	401362
Nikon CoolScan 5000 E D Slide/film s	Tri-State Camer	34832	793	6/21/2006	6	35	N00011913	401362
Shipping	Tri-State Camer	34832	793	6/21/2006	6	35		
Shipping	Tri-State Camer	34832	793	6/21/2006	6	719		
5001-477 Complete Floor Model Whe	Covell Creative	34832	793	3/10/2005	7	2,518	N00018638	N/A
Hitachi CPX430W, per Bid #233	Troxell Communi	34832	793	2/11/2005	7	2,100	N00011371	RT4K004928
66-0510 Museum Quality Adult Natura	Ward's Natural S	34832	793	6/14/2005	7	1,388	N00015105	
BenQ PB7210 DLP Projector	CDW Governme	34832	793	7/1/2005	7	1,623	N00011656	77BF652000179H
Grover Artist's Choice 2.6 Oct. Bells w	Steve Weiss Mu	34835	793	5/26/2010	2	1,077	N00022064	N/A
New P22 Yamaha 45" Acoustic Uprig	Keyboard Conce	34835	793	10/10/2005	7	4,616	N00011861	T284639
New P22 Yamaha 45" Acoustic Uprig	Keyboard Conce	34835	793	10/10/2005	7	4,616	N00011859	T299992
New P22 Yamaha 45" Acoustic Uprig	Keyboard Conce	34835	793	10/10/2005	7	4,616	N00011857	T298425
shipping/handling	Keyboard Conce	34835	793	7/7/2005	7	5,716		
New P22 Yamaha 45" Acoustic Uprig	Keyboard Conce	34835	793	10/10/2005	7	4,616	N00011863	T303475
Used P22 Yamaha 45" Acoustic Uprig	Keyboard Conce	34835	793	10/10/2005	7	4,361	N00011865	NONE
Used P22 Yamaha 45" Acoustic Uprig	Keyboard Conce	34835	793	10/10/2005	7	4,361	N00011862	B139334
New P22 Yamaha 45" Acoustic Uprig	Keyboard Conce	34835	793	10/10/2005	7	4,616	N00011858	T294779
New P22 Yamaha 45" Acoustic Uprig	Keyboard Conce	34835	793	10/10/2005	7	4,616	N00011860	T285425
(B) CVP309 Yamaha Clavino Digital T	Fields Pianos	34835	793	5/16/2005	7	5,679	N00011427	6104441
(A) CVP206 Yamaha Clavinova Digita	Keyboard Conce	34835	793	7/7/2005	7	3,194	N00011435	601381
(A) CVP206 Yamaha Clavinova Digita	Keyboard Conce	34835	793	7/7/2005	7	3,194	N00011434	601376
(A) CVP206 Yamaha Clavinova Digita	Keyboard Conce	34835	793	7/7/2005	7	3,194	N00011433	601364
(A) CVP206 Yamaha Clavinova Digita	Keyboard Conce	34835	793	7/7/2005	7	3,194	N00011432	601754
(A) CVP206 Yamaha Clavinova Digita	Keyboard Conce	34835	793	7/7/2005	7	3,194	N00011431	601354
(C) MLC100 Yamaha Music Lab Cons	Keyboard Conce	34835	793	7/7/2005	7	5,716	N00011430	2632
(C) MLC100 Yamaha Music Lab Cons	Keyboard Conce	34835	793	7/7/2005	7	97	N00011430	2632
(E) P22 Yamaha 45" Acoustic Upright	Fields Pianos	34835	793	5/16/2005	7	3,212	N00011429	UCKX01039
(D) C3 6"1"Yamaha Conservatory Gra	Fields Pianos	34835	793	5/16/2005	7	16,940	N00011428	302630

shipping/handling	Keyboard Conce	34835	793	7/7/2005	7	97			
New P22 Yamaha 45" Acoustic Uprig	Keyboard Conce	34835	793	10/10/2005	7	4,616	N00011856	T295364	
Complete Dual Sex Muscular Model 3	Shop Anatomical	34838	793	1/23/2012	0	147	N00022602		
WF-56-6717-Human Leg and Portion	Carolina Biologic	34847	793	2/6/2008	4	1,121	N00018435		
Apple I-Mac 24", 2.8 GHz, 2 Gig Mem	Apple Computer	34847	793	2/12/2008	4	2,432	N00018444	QP8040XWZCT	
WF-56-6716-Human Arm & Shoulder	Carolina Biologic	34847	793	2/6/2008	4	1,456	N00018434		
HP Color Laser Jet CP4525dn Printer	Sehi Computers	34849	793	5/11/2010	2	1,565	N00022040	JPBCB331F8	
1493185 HP TX251OUS ZM-80 Table	CDW Governme	34849	793	11/25/2008	4	31	N00018667	R HRP000676017	
Logitech Prem NB Headset 1046759/	CDW Governme	34849	793	11/25/2008	4	31			N/A
Logitech Prem NB Headset 1046759/	CDW Governme	34849	793	11/25/2008	4	46			N/A
155487. HP Notebook Quickdock	CDW Governme	34849	793	11/25/2008	4	106			N/A
Logitech Prem NB Headset 1046759/	CDW Governme	34849	793	11/25/2008	4	56			N/A
Logitech Prem NB Headset 1046759/	CDW Governme	34849	793	11/25/2008	4	106			N/A
Logitech Prem NB Headset 1046759/	CDW Governme	34849	793	11/25/2008	4	1,160			N/A
1493185 HP TX251OUS ZM-80 Table	CDW Governme	34849	793	11/25/2008	4	24	N00018667	R HRP000676017	
1493185 HP TX251OUS ZM-80 Table	CDW Governme	34849	793	11/25/2008	4	46	N00018667	R HRP000676017	
1493185 HP TX251OUS ZM-80 Table	CDW Governme	34849	793	11/25/2008	4	56	N00018667	R HRP000676017	
1493185 HP TX251OUS ZM-80 Table	CDW Governme	34849	793	11/25/2008	4	106	N00018667	R HRP000676017	
1493185 HP TX251OUS ZM-80 Table	CDW Governme	34849	793	11/25/2008	4	1,160	N00018667	R HRP000676017	
155487. HP Notebook Quickdock	CDW Governme	34849	793	11/25/2008	4	24			N/A
155487. HP Notebook Quickdock	CDW Governme	34849	793	11/25/2008	4	31			N/A
Logitech Prem NB Headset 1046759/	CDW Governme	34849	793	11/25/2008	4	24			N/A
155487. HP Notebook Quickdock	CDW Governme	34849	793	11/25/2008	4	56			N/A
Targus Ultra Mini Optical Mouse TAR-	CDW Governme	34849	793	11/25/2008	4	24			N/A
155487. HP Notebook Quickdock	CDW Governme	34849	793	11/25/2008	4	1,160			N/A
155487. HP Notebook Quickdock	CDW Governme	34849	793	11/25/2008	4	46			N/A
HP TC4200 Tablet PC Stylus Pen CP	CDW Governme	34849	793	11/25/2008	4	56			N/A
Anchor LBJ6000 Dual Portable Sound	Troxell Communi	34849	793	8/19/2008	4	2,401	N00018600	G806059	
Repair Master A-RMP3200 3 Year Pe	J & R Electronic	34849	793	8/4/2008	4	2,144			
Wacom Cintiq 21UX 21.3 Tablet w/Int	J & R Electronic	34849	793	8/4/2008	4	2,144	N00018578	DTZ2100D/G	
HP TC4200 Tablet PC Stylus Pen CP	CDW Governme	34849	793	11/25/2008	4	24			N/A
Targus Ultra Mini Optical Mouse TAR-	CDW Governme	34849	793	11/25/2008	4	46			N/A
HP TC4200 Tablet PC Stylus Pen CP	CDW Governme	34849	793	11/25/2008	4	46			N/A
Targus Ultra Mini Optical Mouse TAR-	CDW Governme	34849	793	11/25/2008	4	1,160			N/A
HP TC4200 Tablet PC Stylus Pen CP	CDW Governme	34849	793	11/25/2008	4	106			N/A
HP TC4200 Tablet PC Stylus Pen CP	CDW Governme	34849	793	11/25/2008	4	1,160			N/A
Targus Ultra Mini Optical Mouse TAR-	CDW Governme	34849	793	11/25/2008	4	56			N/A
HP TC4200 Tablet PC Stylus Pen CP	CDW Governme	34849	793	11/25/2008	4	31			N/A
Targus Ultra Mini Optical Mouse TAR-	CDW Governme	34849	793	11/25/2008	4	106			N/A
Targus Notebook Case All NB Black T	CDW Governme	34849	793	11/25/2008	4	24			N/A
Targus Ultra Mini Optical Mouse TAR-	CDW Governme	34849	793	11/25/2008	4	31			N/A
Targus Notebook Case All NB Black T	CDW Governme	34849	793	11/25/2008	4	1,160			N/A
Targus Notebook Case All NB Black T	CDW Governme	34849	793	11/25/2008	4	106			N/A
Targus Notebook Case All NB Black T	CDW Governme	34849	793	11/25/2008	4	56			N/A
Targus Notebook Case All NB Black T	CDW Governme	34849	793	11/25/2008	4	46			N/A
Targus Notebook Case All NB Black T	CDW Governme	34849	793	11/25/2008	4	31			N/A
Ford E350 Econoline 15 Passenger C	Simi Valley Ford	35004	114	12/5/2002	10	22,570	N00003696	fbss31123ha41804	
Ford E350 Econoline 15 Passenger C	Simi Valley Ford	35004	114	12/2/2002	10	22,570	N00003695	SS31L73HA42883	
Ford E350 Econoline 15 Passenger C	Simi Valley Ford	35004	114	8/20/2002	10	22,570	N00003693	SS31L22HB70236	
Tip 'n Roll Bleachers #TR0321	Collegiate Pacifi	36025	121	1/9/2001	11	1,319	N00003059		
Tip 'n Roll Bleachers #TR0321	Collegiate Pacifi	36025	121	1/9/2001	11	1,319	N00003873		
Konica 7030 Photocopier W/RADF, In	Superior Copy P	36025	121	1/25/2001	11	7,500	N00008903	13GL42648	
John Deere Model 4 x 2 Gator (2 pass	Valley Equipmen	36025	121	2/23/2001	11	4,115	N00003504		
Fair-Play Model #BA-7109 Softball Sc	Trans-Lux/Fair P	36025	121	6/26/2001	11	1,803	N00002849		
Tip 'n Roll Bleachers #TR0321	Collegiate Pacifi	36025	121	1/9/2001	11	1,319	N00003057		
Shipping	Interactive Fronti	36025	121	12/14/2000	12	578			
Equipment - Instructional	Interactive Fronti	36025	121	12/14/2000	12	12,280	N00002597	AKPKJ0012-5	
Equipment - Instructional	Interactive Fronti	36025	121	12/14/2000	12	578	N00002597	AKPKJ0012-5	
Shipping	Interactive Fronti	36025	121	12/14/2000	12	12,280			
Configuration "B" (new) P-III Compute	MAT 2000 Inc	36030	121	10/3/2000	12	1,254	N0021231	9705596	
Subtotal Inventory for Student and Co-curricular Activitie				522		755,315			

Inventory: STUDENT COUNSELING A	630000	Org	Fund	Date	Age	Cost	Perm	Tag#	Serial #
---------------------------------	--------	-----	------	------	-----	------	------	------	----------

Sony Digital Camera, DCRTRV20	Circuit City Store	31019	111	3/8/2001	11	1,712	N00002819	311340
Computer Configuration B, #24100	MAT 2000 Inc	36025	121	5/31/2001	11	29	N00002851	9705957
Upgrade to 256mb of memory	MAT 2000 Inc	36025	121	5/31/2001	11	29		
Equipment - Computers - Non Instruct	Comp USA Inc	36025	121	2/5/2001	11	2,404	N00003161	
Credit for Fry's Electronics P0017444	Bank of America	36025	121	6/18/2001	11	-28		
Equipment - Non Instructional	Copymex Syste	36025	121	12/21/2000	12	2,300	N00003512	NFY10240
Network cards for HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	663		
HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	663	N00002693	SUSGH262693
Network cards for HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	231		
Network cards for HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	663		
Network cards for HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	231		
Network cards for HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	663		
Network cards for HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	231		
Network cards for HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	231		
HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	231	N00002692	SUSGH262717
Network cards for HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	231		
Network cards for HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	663		
Network cards for HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	231		
Network cards for HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	663		
Network cards for HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	231		
Network cards for HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	663		
Network cards for HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	663		
HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	231	N00002688	SUSGH260087
Intel D815EEAA Motherboard	MAT 2000 Inc	36030	121	1/22/2001	11	27	N00002639	9705607
Intel D815EEAA Motherboard	MAT 2000 Inc	36030	121	1/22/2001	11	1,177	N00002639	9705607
Speakers 100 Watt	MAT 2000 Inc	36030	121	1/22/2001	11	27		
Speakers 100 Watt	MAT 2000 Inc	36030	121	1/22/2001	11	1,177		
2250 24MB RAM 250 SHT FX GRND	MAT 2000 Inc	36030	121	1/22/2001	11	27	N00002638	SG09L120N0
2250 24MB RAM 250 SHT FX GRND	MAT 2000 Inc	36030	121	1/22/2001	11	1,177	N00002638	SG09L120N0
HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	231	N00002693	SUSGH262693
HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	663	N00002687	SUSGH260078
HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	663	N00002692	SUSGH262717
HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	663	N00002688	SUSGH260087
HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	231	N00002689	SUSGH260568
HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	663	N00002689	SUSGH260568
HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	231	N00002690	SUSGH262695
HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	663	N00002690	SUSGH262695
HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	231	N00002691	SUSGH262709
HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	663	N00002691	SUSGH262709
HP 2100 Printers	Sehi Computers	36030	121	1/29/2001	11	231	N00002687	SUSGH260078
Subtotal Inventory for STUDENT COUNSELING AND GUIDANCE					40			22,576

Inventory: Technical Theater	100600	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Apple Macbook Pro 13", 2.7 GHz Dua	Apple Computer	30096	111	4/26/2011	1	1,715	N00022350	C02FK205DH2M
Apple Wireless Mouse M92692/A	Apple Computer	30096	12810	11/19/2004	8	67		
Apple Wireless keyboard M9270LL/A	Apple Computer	30096	12810	11/19/2004	8	2,194		
Apple Wireless keyboard M9270LL/A	Apple Computer	30096	12810	11/19/2004	8	67		
iMAC 1.8 GHz w/20" TFT ZO96, w/	Apple Computer	30096	12810	11/19/2004	8	2,194	N00011320	W84432VVPNZ
Apple Wireless Mouse M92692/A	Apple Computer	30096	12810	11/19/2004	8	2,194		
iMAC 1.8 GHz w/20" TFT ZO96, w/	Apple Computer	30096	12810	11/19/2004	8	67	N00011320	W84432VVPNZ
Subtotal Inventory for Technical Theater					7			8,498

Inventory: Transfer Programs	633000	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
Dell Latitude D630 Q1005583293442	Dell Computer C	31019	12845	7/9/2008	4	1,294	N00018537	6CMZMG1
Dell Latitude D630 Q1005583293442	Dell Computer C	31019	12845	7/9/2008	4	1,294	N00018536	4CMZMG1
Mobile Edge Slim-line Wireless Remo	Dell Computer C	31019	12845	7/8/2008	4	83		
Mobile Edge Slim-line Wireless Remo	Dell Computer C	31019	12845	7/8/2008	4	83		
Mobile Edge Slim-line Wireless Remo	Dell Computer C	31019	12845	7/8/2008	4	83		
HP Laserjet 4240N Printer #Q7785A		31019	12845	6/13/2007	5	1,061	N00018056	CNGXD88305
HP Laserjet 4240N Printer #Q7785A		31019	12845	6/13/2007	5	1,061	N00018055	CNGXH40864
Subtotal Inventory for Transfer Programs					7			4,959

Inventory: Water and Wastewater Tec	095800	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
2313020 Digesdahl Apparatus	Hach Company	34750	793	5/18/2011	1	60	N00022357	110400007629

Shipping	Hach Company	34750	793	5/18/2011	1	101		
Shipping	Hach Company	34750	793	5/18/2011	1	60		
500400 Safety Shield for Digesdahl	Hach Company	34750	793	5/18/2011	1	101		
500400 Safety Shield for Digesdahl	Hach Company	34750	793	5/18/2011	1	60		
2313020 Digesdahl Apparatus	Hach Company	34750	793	5/18/2011	1	101	N00022357	110400007629
Shipping	Phipps & Bird In	37010	121	3/15/2012	0	62		
Shipping	Phipps & Bird In	37010	121	3/15/2012	0	2,896		
Cat no. XX25 047 00 Millipore Filter H	Thermo Fisher S	37010	121	3/14/2012	0	2,304	N00022614	xx2504700
Cat No. 7790-701 Jartester, Standard,	Phipps & Bird In	37010	121	3/15/2012	0	2,896	N00022615	701212022805G
Shipping	Hach Company	37010	121	3/27/2012	0	100		
2688800 MEL/850 Potable Water Lab	Hach Company	37010	121	4/3/2012	0	2,802		
Cat No. 7790-701 Jartester, Standard,	Phipps & Bird In	37010	121	3/15/2012	0	62	N00022615	701212022805G
500400 Safety Shield for Digesdahl	Hach Company	37010	121	5/18/2011	1	1,352		
2313020 Digesdahl Apparatus	Hach Company	37010	121	5/18/2011	1	1,352	N00022357	110400007629
2313020 Digesdahl Apparatus	Hach Company	37010	121	5/18/2011	1	429	N00022357	110400007629
Shipping	Hach Company	37010	121	5/18/2011	1	429		
500400 Safety Shield for Digesdahl	Hach Company	37010	121	5/18/2011	1	429		
Shipping	Hach Company	37010	121	5/18/2011	1	1,352		
#15 474 100 WATER BATH MDL 260	Fisher Scientific	37010	121	6/29/2010	2	2,310	N00022145	209405-1005
Cat #14385464 Genesys 10 VIS W/6	Fisher Scientific	37010	121	2/11/2010	2	3,136	N00018921	209N014001
Cat #14385464 Genesys 10 VIS W/6	Fisher Scientific	37010	121	2/11/2010	2	3,136	N00018922	209M341003
Additional Freight	Fisher Scientific	37010	121	5/25/2010	2	12		
#15 393 80 MICRO 100 TURNIDIMT	Fisher Scientific	37010	121	6/8/2010	2	1,107		
#15 393 80 MICRO 100 TURNIDIMT	Fisher Scientific	37010	121	6/8/2010	2	1,107		
#13 645 103 ORION 3STAR DO BT	Fisher Scientific	37010	121	6/8/2010	2	1,557		
#13 645 103 ORION 3STAR DO BT	Fisher Scientific	37010	121	6/8/2010	2	1,557		
Subtotal Inventory for Water and Wastewater Technology				27		30,873		

Inventory: Welding Technology	095650	Org	Fund	Date	Age	Cost	Perm Tag#	Serial #
VSI612V-1 Vertical Belt & Disc Sand	Airgas USA LLC	37010	121	1/12/2012	0	2,234	N00022593	1211003
#MIL951074 Miller Dynasty 350 TIG P	Praxair	37010	121	7/14/2011	1	6,705	N00022374	MB170402L
#MIL951074 Miller Dynasty 350 TIG P	Praxair	37010	121	6/2/2011	1	6,705	N00022471	MB240764L
#MIL951074 Miller Dynasty 350 TIG P	Praxair	37010	121	7/14/2011	1	6,705	N00022475	MB250018L
#MIL951074 Miller Dynasty 350 TIG P	Praxair	37010	121	7/14/2011	1	6,705	N00022474	MB250019L
MIL907322 Miller 252 MIG Welder	Praxair	37010	121	8/22/2011	1	1,796	N00022499	MB300263N
MIL 951401 Dynasty 350 TIG Welder	Airgas USA LLC	37010	121	10/24/2011	1	7,973	N00022561	MB380581L
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022518	MB290338G
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022517	MB290341G
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022516	MB290340G
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022515	MB290335G
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022514	MB290339G
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022513	MB290343G
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022512	MB290342G
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022511	MB290344
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022510	MB290366G
MIL907322 Miller 252 MIG Welder	Praxair	37010	121	8/22/2011	1	1,796	N00022520	MB300264N
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022501	MB240404G
MIL907322 Miller 252 MIG Welder	Praxair	37010	121	8/22/2011	1	1,796	N00022500	MB300261N
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022502	MB260176G
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022507	MB240203G
MIL 951401 Dynasty 350 TIG Welder	Airgas USA LLC	37010	121	10/24/2011	1	7,973	N00022562	MB380583L
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022503	MB240289G
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022504	MB240204G
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022505	MB2401PPG
MIL907322 Miller 252 MIG Welder	Praxair	37010	121	8/22/2011	1	1,796	N00022519	MB290388N
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022506	MB190340G
MIL907322 Miller 252 MIG Welder	Praxair	37010	121	8/22/2011	1	1,796	N00022498	MB290389N
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022508	MB240191G
MIL907251 Miller CST 280 Stick Weld	Praxair	37010	121	8/22/2011	1	1,700	N00022509	MB240200G
MIL907322 Miller 252 MIG Welder	Praxair	37010	121	8/22/2011	1	1,796	N00022496	MB300262N
Ready-Pak Package Pro Welder LIN	Airgas USA LLC	37010	121	6/29/2010	2	5,136	N00022143	502060 per RHott
Miller Welder 907062071	Airgas USA LLC	37010	121	6/29/2010	2	23,274	N00022139	MA220196E
Miller Welder 907062071	Airgas USA LLC	37010	121	6/29/2010	2	2,073	N00022139	MA220196E

Air Dry System 195117	Airgas USA LLC	37010	121	6/29/2010	2	23,274		
Air Dry System 195117	Airgas USA LLC	37010	121	6/29/2010	2	2,073		
Power MIG 255XT Welder LIN K2701-	Airgas USA LLC	37010	121	6/29/2010	2	2,041	N00022144	U1100405497
2005 Reconditioned NISSAN Model P	Power Machiner	37010	121	5/21/2009	3	16,817	N00018847	PL02-9H1288
Shipping	Scott Machinery	37010	121	6/29/2009	3	950		
6' - 250 Betenbender Hydraulic Shear	Scott Machinery	37010	121	6/30/2009	3	36,318	N00018866	215609
6' - 250 Betenbender Hydraulic Shear	Scott Machinery	37010	121	6/30/2009	3	950	N00018866	215609
6' - 250 Betenbender Hydraulic Shear	Scott Machinery	37010	121	6/29/2009	3	36,318		
Fisher Eng Co. 937-754-1750, Model	Airgas USA LLC	37010	121	6/15/2009	3	4,157	N00018854	312020818
6' - 250 Betenbender Hydraulic Shear	Scott Machinery	37010	121	6/29/2009	3	-36,318		
Shipping	Scott Machinery	37010	121	6/30/2009	3	36,318		
Shipping	Scott Machinery	37010	121	6/30/2009	3	950		
Shipping	Scott Machinery	37010	121	6/29/2009	3	-950		
VCM 201 HT with Rigging Heat Shield	Accu Air Gases	37010	121	12/10/2008	4	3,038	N00018675	
Subtotal Inventory for Welding Technology					48	242,795		