



**Edinburg Consolidated Independent School
District**

Regular

Tuesday, January 25, 2011 6:15 PM

Agenda of Regular Meeting

The Board of Trustees Edinburg Consolidated Independent School District

A Regular Meeting of the Board of Trustees of Edinburg Consolidated Independent School District will be held January 25, 2011, beginning at 6:15 PM in the Board Room, 411 North 8th Street; Edinburg, Texas 78541.

It is the policy of Edinburg CISD not to discriminate in its educational programs based on sex, age, religion, race, color, national origin, or handicap. *Es la poliza del distrito escolar de Edinburg de no discriminar en sus programas educativos por razon de sexo, edad, religion, raza, color, origen nacional o por incapacidad.*

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. CALL MEETING TO ORDER, CONDUCT ROLL CALL, ESTABLISH QUORUM
Presenter: President David Torres
Time: 6:00 PM
2. PRAYER, PLEDGE OF ALLEGIANCE, AND TEXAS PLEDGE
Presenter: Mr. Juan "Sonny" Palacios Jr
3. CERTIFICATION OF PUBLIC NOTICE
Notice was posted in the Edinburg CISD Administration Building at 411 North 8th Street in Edinburg, Texas on January 21, 2011 at 6:00 p.m. signed Dr. René Gutiérrez, Superintendent of Schools.
Presenter: President Torres
4. AWARDS & RECOGNITION
Presenter: Superintendent Rene Gutierrez
 - A. January is School Board Recognition Month
 - B. EHS, ENHS, and JEHS Mariachi Students Selected for the TMEA All Region Mariachi Group
 - C. Edinburg High School Media Students Win Best Special Effects and Best Editing in the San Juan *Noche de paz* Film Competition
 - D. Campuses Selected by Pearson Learning as "Celebrating Success"
5. SUPERINTENDENT'S REPORT

Presenter: Superintendent Gutierrez

- A. Appreciation for Efforts of Hargill Parents and Edinburg CISD Staff
by ENCORE and Valley Interfaith
- B. Update on Rezoning of Middle and High Schools
- C. Update on *Excellence Academy Program*
- D. Update on Second Annual ECISD Superintendent's Scholarship Golf Classic
- E. Enrollment as of January 21, 2011
- F. Teacher Vacancies
- G. Financial Reports
 - 1. Monthly Budgetary Summaries as of November 30, 2010 and December 31, 2010
 - 2. Condition of Funds as of November 30, 2010 and December 31, 2010
 - 3. Tax Collections for November 2010 and December 2010
 - 4. Investment Report for Periods Ending November 30, 2010 and December 31, 2010
 - 5. Health Insurance Financial Report as of November 30, 2010 and December 31, 2010
 - 6. Health Insurance Run-Off Claims as of November 30, 2010 and December 31, 2010

6. PUBLIC COMMENTS

Public participation is limited to the designated open forum portion of the meeting. At all times during board meetings, the audience shall not enter into discussion or debate on matters being considered by the Board, unless recognized by the Board President. No presentation shall exceed five minutes.

Presenter: Superintendent Gutierrez

7. CONSENT AGENDA

The following item(s) are of a routine or administrative nature. All items are to be acted on by one vote without being discussed separately, unless requested by a board member in which case the item(s) will be considered individually after the items not requiring discussion have been acted on.

Presenter: President Torres

- A. (101B- 1) Minutes for Public Hearing and Regular Board Meeting on January 11, 2011 6
- B. (101B- 2) BID 11-88 Copy Paper for Warehouse COST \$450,000.00 SOURCE All Funds 13
- C. (101B- 3) BuyBoard 11-92 Ice Makers for 21 Elementary Campuses and Edinburg North High School COST \$65,224.94 SOURCE Child Nutrition Funds 16

8. ACTION AGENDA

Presenter: President Torres

A. (101B- 4) School Calendar for 2011-2012 School Year	18
B. (101B- 5) Declare as Surplus the Attached List of Inventory Items and Approve Request of an Auction for Sale of Surplus Inventory Items COST 20% Proceeds/\$150.00 SOURCE Local Funds	21
C. (101B- 6) Request for Optional Flexible School Day Program for Submission to the Texas Education Agency	44
D. (101B- 7) Amended Budget for High School Allotment Fund 193 (1)	55
E. (101B- 8) Employment, Resignations, and Retirements	

9. CLOSED SESSION

Discussion under the authority of Section 551, Texas Government Code: If, during the course of the meeting covered by this Notice, the Board should determine that a Closed Session of the Board should be held or is required in relation to any item included in this Notice, then such closed session as authorized by Section 551.001 et. seq. of the Texas Government Code (the Open Meetings Act) will be held by the Board after the commencement in Open Session of the meeting covered by this Notice. Such closed session may concern any or all of the subjects and be conducted for any and all purposes permitted by Section 551.071 through and including Section 551.084 of the Texas Open Meetings Act, including, but not limited to, private consultation with the Board's attorney on any or all subjects or matters authorized by law.

Presenter: President Torres

- A. Section 551.071--Consultation with Attorney on Any Permitted Subject Including, But Not Limited to:
 - 1. Discussion with School Attorney of Item(s) Exempted under Attorney-Client Privilege
 - 2. Update on Pending Litigation
 - 3. Discussion with Attorney on Legal Issues Regarding Construction at Edinburg High School
 - 4. Discussion with Attorney on Legal Issues Regarding Bond Construction Projects
- B. Section 551.072--Deliberation Regarding Real Property
 - 1. Discussion on Acquisition of Possible Land Donation for Future Development
 - 2. Discussion on Proposed Contracts for Land Purchases
 - 3. Discussion Regarding Bids Received for Tax Resale Properties (Cause Numbers T-789-03-F; T-864-03-I; T-270-04-I Lots 63, 67, 68, 91, and 141-A; T-1227-04-C Lots 86, 87, and 89; T-750-05-C; T-808-07-B; T-897-05-F; T-004-06-D; T-1149-06-F; T-295-07-I; T-583-07-E; T-467-08-F; T-215-08-F; T-751-08-H; T-810-07-F; T-935-08-B; and T-1182-08-E) Located in the Edinburg School District Area
- C. Section 551.074--Personnel Matters

1. Discussion of Employment for
 - a. Athletic Coordinator/Head Varsity Football Coach, Economedes High School
 - b. Dean of Instruction, Juvenile Detention Center
 - c. Academic Counselor, Juvenile Detention Center
 2. Discussion of Employment, Resignations, and Retirements
 3. Update of Pending Personnel Investigations
 4. Discussion Regarding Evaluation and Contract for Superintendent of Schools
- D. Section 551.071--Consultation with Attorney & Section 551.074--Personnel Matters
- E. Section 551.082--Discipline of a Public School Child
10. ACTION ON ITEMS DISCUSSED IN CLOSED SESSION
Presenter: President Torres
- A. Section 551.071--Consultation with Attorney
- B. Section 551.072--Deliberation Regarding Real Property
1. Consideration of and Possible Action Regarding Bids Received for Tax Resale Properties (Cause Numbers T-789-03-F; T-864-03-I; T-270-04-I Lots 63, 67, 68, 91, and 141-A; T-1227-04-C Lots 86, 87, and 89; T-750-05-C; T-808-07-B; T-897-05-F; T-004-06-D; T-1149-06-F; T-295-07-I; T-583-07-E; T-467-08-F; T-215-08-F; T-751-08-H; T-810-07-F; T-935-08-B; and T-1182-08-E) Located in the Edinburg School District Area
- C. Section 551.074--Personnel Matters
1. Consideration of and Possible Action Regarding Evaluation and Contract for Superintendent of Schools
11. ADJOURNMENT
Presenter: President Torres

APPROVAL OF BOARD MINUTES

Superintendent's Recommendation

Board of Trustees approval of the minutes for the following board meeting(s):

**Public Hearing Class Size Waiver on January 11, 2011
Regular School Board Meeting on January 11, 2011**

Rationale

Article 6252-17A, §3b, V.A.T.S. requires in part that the Board shall prepare and retain minutes for each of its open meetings. The minutes are public record and shall be available for public inspection and copying upon request to the Superintendent or his designee.

Paperwork Impact

No additional paperwork will be generated.

Budgetary Information

The budget will not be impacted.

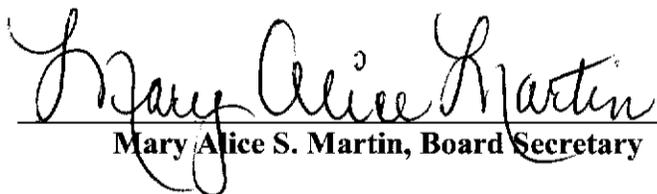
Resource Personnel

Dr. René Gutiérrez

Board Policy Reference and Compliance

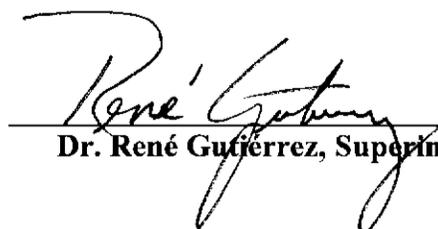
This item is in compliance and in accordance with Board Policy BE and BE (Local).

Prepared by



Mary Alice S. Martin, Board Secretary

Recommended by



Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT A, PAGES 1-6

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
Edinburg, Texas

STATE OF TEXAS §

COUNTY OF HIDALGO §

January 11, 2011

On the 11th day of January 2011, the Board of Trustees for the Edinburg Consolidated Independent School District met for a public hearing (Class Size Waiver for Spring 2011) with the following members present:

David Torres, President
Carmen González, Vice President
Ciro Treviño, Secretary

Martín Castillo, D.C., Member
Jaime R. Chavana, Member (arrived @ 5:47 p.m.)
Juan "Sonny" Palacios Jr., Member
Robert Peña Jr., Member

Present at the request of the superintendent was Jacques E. Treviño, board attorney.

NOTE: If more detailed information regarding the presentations and discussion during the meeting is desired, the audio and video taped recordings are available through the superintendent's office.

President Torres, who conducted roll call, called the meeting to order at 5:46 p.m. He then asked for certification that Public Notice had been posted in the Edinburg CISD Administration at 411 North 8th Street in Edinburg on January 7, 2011 at 6:00 p.m. signed Dr. René Gutiérrez, Superintendent of Schools.

Agenda Items IV Discussion on Request of the Maximum Class Size Waiver for Spring 2011 and Discussion on Reasons for the Request and Action Taken by the District to Reduce the Need for Continued Class Size Waivers were addressed by Personnel Director Jose A. Vasquez and Personnel Supervisor Margarita Trevino. In addition to conducting a public hearing regarding the request for class size waiver, Mr. Vasquez stated that a temporary waiver is needed for grades kindergarten through fourth in order to comply with TEA requirements for teacher/student ratio. Based on the results of the survey conducted on January 5, 2011, it was determined that there are 253 more students in Grades K-4 compared to last year's enrollment. Out of the 652 sections district wide, 34 sections exceed the required 22:1 student/teacher ratio with 94.8% compliance district wide in its K-4 classrooms.

Mr. Vasquez elaborated on the steps taken by the district to remedy the problem in the 34 sections. Remediation includes staffing three new elementary schools with teachers already employed by ECISD, creating additional elementary teaching positions, reassigning teachers from overstaffed campuses to campuses in need of teachers, and utilizing all classrooms for instructional purposes. The opening of another new elementary campus in August 2011 will help balance the student/teacher ratio.

At 5:52 p.m., President Torres opened the floor for **Agenda VI Public Comments for Request on the Maximum Class Size Waiver**. Luis Tovar, American Federation of Teachers, asked that proactive measures be taken, i.e. creating additional teaching positions. Secretary Treviño pointed out that the legislature is currently considering increasing the number of students in the student/teacher ratio; therefore, districts must be cautious in hiring additional teachers.

EXHIBIT A

EDINBURG CISD PUBLIC HEARING CLASS SIZE WAIVER

January 11, 2011

Page 2

Mrs. Carmen González moved and Mr. Robert Peña Jr. seconded the motion to **adjourn**. The motion carried.

President Torres adjourned the meeting at 5:57 p.m.

DAVID TORRES
President of the Board of Trustees

ATTESTED BY

CIRO TREVINO
Secretary to the Board of Trustees

EXHIBIT A-2

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
Edinburg, Texas

STATE OF TEXAS §

COUNTY OF HIDALGO §

January 11, 2011

On the 11th day of January 2011, the **Board of Trustees** for the Edinburg Consolidated Independent School District met in **regular session** with the following members present:

David Torres, President	Martín Castillo, D.C., Member
Carmen González, Vice President	Jaime R. Chavana, Member
Ciro Treviño, Secretary	Juan "Sonny" Palacios Jr., Member
	Robert Peña Jr., Member

Present at the request of the superintendent was Jacques E. Treviño, board attorney.

NOTE: If more detailed information regarding the presentations, discussion, and action taken during the meeting is desired, the audio and video-taped recordings are available through the superintendent's office.

President Torres, who established **quorum**, called the meeting to order at 6:01 p.m. Mr. Jaime R. Chavana offered the **prayer and led the Pledge of Allegiance and Texas Pledge**.

President Torres asked for certification that **Public Notice** had been posted in the Edinburg CISD Administration Building at 411 North 8th Street in Edinburg, Texas on January 7, 2011 at 6:00 p.m. signed Dr. René Gutiérrez, Superintendent of Schools.

Under Awards & Recognition:

- A. January is School Board Recognition Month
- B. Choir Students of Barrientes, B L Garza, and Memorial Middle School Achieve Superior I Rating at the Texas Music Educators Association Choir Solo and Ensemble Competition

Under Superintendent's Report:

- A. Enrollment as of January 7, 2011: +1,202 (compared to 01/6/10)
- B. Teacher Vacancies: 8 (3 elementary/4 secondary/1 other)

Under **Public Comments**, **Joe Ponce** asked how the district would handle the expected budget deficit based on cuts being considered by the legislature and expressed thanks to board and superintendent in their efforts to save district jobs since some surrounding districts have had to "fire" employees due to the lack of funds. **Luis Tovar** expressed thanks for keeping the best interest of teachers and announced that ATF members will be in Austin for Lobby Days in effort to keep the student/teacher ratio as is.

CONSENT AGENDA ITEMS

Mr. Robert Peña Jr. moved and Mr. Ciro Trevino seconded the motion to **Approve Agenda Item 101A-1 Board Minutes of Regular Board Meeting of December 14, 2010 and Special Called Board Meeting of December 18, 2010; 101A-2 Bid 10-51 Mower and Implement Parts, First and Final Contract Renewal to Several Vendors with Weaks Martin Implement Inc. as**

EXHIBIT A-3

CONSENT AGENDA ITEMS (continued)

Primary Vendor for a Total of \$10,000.00; Agenda Item 101A-3 Bid 10-71 Educational Reading Books, First and Final Contract Renewal to Several Vendors with Baker & Taylor Inc., Follett Library Resources Inc., and National Education Systems as Primary Vendors for a Total of \$60,000.00; 101A-4 Bid 11-35 Self Contained Compactor to Staley Enterprises in the Amount of \$38,574.00; 101A-5 Bid 11-37 Furniture District Wide to Several Vendors for a Total of \$40,993.39; 101A-6 Bid 11-39 Digital School Bus Video Systems to Gatekeeper Systems in the Amount of \$28,000.00; 101A-7 Bid 11-48 Maintenance and Facilities Dilution Control System to Valley Sanitary Supply in the Amount of \$80,000.00; 101A-8 Bid 11-78 Chiller Compressors for Avila Elementary and Administration Building from Texas Multiple Award Schedule to Rio Grande Valley Contract with Johnson Controls Inc. in the Amount of \$48,899.79; 101A-9 InterLocal 11-54 Replacement Hardware, Maintenance, and Supplies to Dell Marketing in the Amount of \$150,000.00; 101A-10 InterLocal 11-55 Peripherals and Supplies to CDW Government and Insight dba/Calence for a Total of \$100,000.00; 101A-11 InterLocal 11-56 Software to Software House International in the Amount of \$25,000.00; 101A-12 InterLocal 11-57 HP Printer Maintenance and Supplies to U S Tech in the Amount of \$20,000.00; 101A-13 RFP 11-62 School Safety and Security Audit to Region One Education Service Center in the Amount of \$26,000.00; and 101A-14 Contract with Dalya Iris Jasso of Expert Consulting Services for TAKS Writing Strategies for Ramirez Elementary, San Carlos Elementary, and Eisenhower Elementary in the Amount of \$5,200.00, as recommended by Superintendent René Gutiérrez. The motion carried.

ACTION AGENDA ITEMS

Mrs. Carmen González moved and Dr. Martín Castillo and Mr. Robert Peña Jr. seconded the motion to **Approve Agenda Item 101A-15 Request for Maximum Class Size Waiver in Grades K-4 for Submission to the Texas Education Agency**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Robert Peña Jr. and Dr. Martín Castillo seconded the motion to enter **Closed Session**. The motion carried.

President Torres recessed the meeting at 6:31 p.m. enabling the Board to enter Closed Session.

Dr. Martín Castillo moved and Mr. Robert Peña Jr. seconded the motion to return to **Open Session**. The motion carried.

After returning to Open Session at 8:52 p.m., President Torres announced that no action had been taken on items discussed in Closed Session.

Mrs. Carmen González moved and Dr. Martín Castillo seconded the motion to **Approve Section 551.074 9C.1a Employment of Rebecca R. Morrison as Assistant Superintendent of Finance & Operations**, as recommended by Superintendent René Gutiérrez. The motion passed 4 to 2 with Jaime R. Chavana and Robert Peña Jr. voting against.

Mrs. Carmen González moved and Mr. Ciro Treviño seconded the motion to **Approve Section 551.074 9C.1b (Agenda Item 101A-16) Employment, Resignations and Retirements as Discussed in Closed Session**, as recommended by Superintendent René Gutiérrez. The motion carried.

EXHIBIT A-4

Employment for 2010-2011

Lindsey N. Brown*	BS/Texas Christian	0-0 years experience
Michelle Medina*	BA/UT, Pan American	0-0 years experience
Johana Lizet Resendez*	BS/UT, Pan American	0-0 years experience
Brandi N. Sanchez*	BS/UT, Pan American	0-0 years experience
Raul Julian Torre*	BS/UT, Pan American	0-0 years experience

*Pending criminal background check

Resignations and Retirements

Rachel Carrizales (Retiring)	Curriculum Asst/Memorial MS
Andrea L. Hernandez	CEI Lab/Harwell MS
Denise Martinez	Physical Ed/JFK
Anna Marie Vasquez	7 th Grade Science/Harwell MS
Martha V. Moreno (Retiring)	3 rd Grade Bilingual/Villarreal

Employment of Paraprofessionals (University Hours) and Classified Employees

Carolina Rodriguez**	UT, Pan American (130)	0- 0 years experience
David Olivarez Jr*	GED	11-11 years experience

*Pending criminal background check

**Pending fingerprints, certificate

Promotions (None)

Resignations and Retirements

Michael Mae Bergman	Aide, Kindergarten/Flores/Zapata
Clarissa Garza	Drop Out Prevention Clerk/Edinburg HS
Christina A. Lopez	Aide/Garza MS
Esperanza R. Palacios	Nurse Aide/Memorial MS
Clarissa R. Rodriguez	Secretary/Network & Computer Main

Employment of Interns/Tutors/Student Workers

Daniel F. Sigüero*	Tech/JFK
Imelda Trejo*	Tech/Betts
Courtney Trejo*	Tutor/Edinburg HS

*Pending district medical and employment requirements

Resignations

Yanelly Cantu	Tech/JFK.San Carlos
Stephanie Salinas	Tech/Betts
Rosa Doria	Tutor/Edinburg North HS (ENHS)
Mindy Ramos	Tutor/ENHS
Ruben Garza	Tutor/ENHS
Nancy Silva	Tutor/ENHS
Nathan Garza	Tutor/Economedes HS
Joshua Guerra	CTE Clerk/Ramirez
Priscylla Mares	CTE Clerk/Jefferson
Lina Martinez	CTE Clerk/M & F
Tatiana Martinez	CTE Clerk/M & F
Celene Gonzalez	Tutor/Edinburg HS

Employment of Special Education Shadows

Maria M. Ibarra	Edinburg North HS
Omar Sarmiento	ENHS
Ricardo Huerta	South MS

Resignations (None)

Mrs. Carmen González moved and Mr. Juan "Sonny" Palacios Jr. and Mr. Ciro Treviño seconded the motion to **Approve Section 551.071 10A.1 Settlement Agreement Regarding Patricia G. Reyes vs. Edinburg CISD as Discussed in Closed Session**, as recommended by Board Attorney Treviño. The motion carried.

Mrs. Carmen González moved and Mr. Juan "Sonny" Palacios Jr. seconded the motion to **Authorize Board Attorney to Proceed on Section 551.071 10A.2 Settlement Agreement Regarding Supplemental Education Service Providers as Discussed in Closed Session**, as recommended by Board Attorney Treviño. The motion carried.

Mrs. Carmen González moved and Mr. Robert Peña Jr. seconded the motion to **Approve Section 551.071 10A.3 Tax Sale Cause No. T-897-05-F as Discussed in Closed Session**, as recommended by Board Attorney Treviño. The motion carried.

Mrs. Carmen González moved and Dr. Martín Castillo seconded the motion to **Not Take Action on the Remedies Requested in Section 551.074 10C.1 Level III Grievance of Nora Falcon, Edward Sinclair, Rebecca Barba, Robert Gilbert, Daniel Leal, and Albert Rios**. The motion passed with Juan "Sonny" Palacios Jr. abstaining. As a point of clarification, Superintendent Gutiérrez stated that currently TASB staff is reviewing ECISD salary schedules in an effort to establish that salaries are competitive to surrounding districts; therefore, administration will wait for TASB findings before considering changes to the existing schedules.

Mrs. Carmen González moved and Mr. Ciro Treviño seconded the motion to **adjourn**. The motion carried.

President Torres adjourned the meeting at 8:56 p.m.

DAVID TORRES
President of the Board of Trustees

ATTESTED BY

CIRO TREVINO
Secretary to the Board of Trustees

EXHIBIT A-6

APPROVAL OF BID 11-88, COPY PAPER FOR WAREHOUSE

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept the lowest Cooperative Purchasing Network Contract bid for Copy Paper as requested by the Warehouse.

Rationale

Copy Paper purchased through The Cooperative Purchasing Network meets all the bidding requirements. The Cooperative Purchasing Network has awarded Xerox a contract which is available to the Edinburg CISD. Purchasing by the Truck Load into the warehouse allows us to get a better price on the copy paper. Then each campus and department purchase from the warehouse.

User Department

This item was requested by Mr. Enrique Hinojosa, Administrative Accountant for Fixed Assets.

Budgetary Information

Grand Total Estimated \$450,000.00

ACCOUNT	APPROPRIATION	ENCUMBRANCES	EXPENDITURES	BALANCE
xxx-xx-6399-xx-xxx-1xxxxx	7,996,010.00	1,563,253.14	2,427,489.82	4,005,267.04
TOTALS	7,996,010.00	1,563,253.14	2,427,489.82	4,005,267.04

Resource Personnel

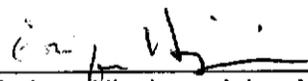
Dr. René Gutiérrez
Dr. Rebecca Morrison

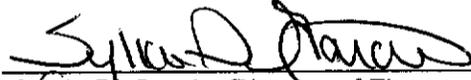
Sylvia D. Garcia
Enrique Hinojosa

Amaro Tijerina
Kay W. Green

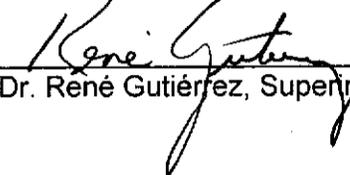
Board Policy Reference

This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by: 
Enrique Hinojosa, Adm. Accountant for Fixed Assets

Within Budgetary Allocations: 
Sylvia D. Garcia, Director of Finance

Approved by: 
Dr. Rebecca Morrison, Asst. Supt. For Finance/Operation

Recommended by: 
Dr. René Gutiérrez, Superintendent of Schools

Notes for Bid Tabulation
Bid 11-88, Copy Paper for Warehouse
January 25, 2011

1. **USER DEPARTMENT:** This bid was requested by the Fixed Assets Department. Enrique Hinojosa will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a Term Bid through the Texas Cooperative Purchasing Network. From January 26, 2011 through December 31, 2011. Enrique Hinojosa will purchase by truck load on an as needed basis.
3. **BID EVALUATION:** This bid was evaluated by Enrique Hinojosa, Administrative Accountant for Fixed Assets. Final recommendations to the board are done by the Superintendent of Schools.
4. **ORDERING INFORMATION:** Enrique Hinojosa will purchase by truck load. Each campus/department will prepare purchase orders to purchase from the warehouse following Board of Trustee bid approval.
5. **APPROXIMATE SPENT LAST SCHOOL YEAR:**

January 1, 2010 – December 31, 2010 **\$437,220.00**

6. **AWARD RECOMMENDATION**

VENDOR	TOTAL AWARD
XEROX TCPN Contract R4662	\$450,000.00



Xerox Corporation
 P.O. Box 226495
 Dallas, Texas 75222-6495

January 13, 2011

Kay Green / Enrique Hinojosa
 Edinburg ISD
 Edinburg, Texas

Good Morning Ms. Green & Mr. Hinojosa,

Thank you for your interest in **Xerox Business 4200 20lb** paper supplies. I am pleased to provide the following **UPDATED** TCPN price quote for your records. The following TCPN Paper Truckload prices are firm for orders placed beginning 1/1/2011 for deliveries made by 3/31/2011. Thereafter, prices are subject to change, based on the market.

Qty	Reorder#	Description	Sheets/Carton	Price (\$) Per Carton
840	3R2047	8.5x11 Xerox Business 4200 20 LB	5000	<u>\$27.20</u>
				\$22,848.00

**** Orders less than \$500.01 require a \$10.00 handling fee****

If you have any questions, please feel free to call me between 8:15 AM and 4:45 PM Monday through Friday, at the toll-free number listed below.

Your Xerox Customer Number is **664942471**. For faster service, please have this number available when you call. I look forward to serving you with high quality Xerox products. Please call me if you need additional information.

Sam Corbin

Samuel R. Corbin

Sam.Corbin@Xerox.com
Xerox Independent Supplies Representative (ISR) for: West Texas
 Phone: 1.800.822.2200 – Opt. 1, Opt 4, Ext. 6845
 Fax: 877.396.7376
 1301 Ridgeview Dr, Bldg 300, Mailstop R382-480
 Lewisville, TX 75057

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**** Orders less than \$500.01 require a \$10.00 handling fee****

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APPROVAL OF BUYBOARD 11-92, FOR THE PURCHASE OF 22 ICE MAKERS FOR 21 ELEMENTARY CAMPUSES AND EDINBURG NORTH HIGH SCHOOL

Superintendent's Recommendation

That the Board of Trustees approve the recommendation for Ice Makers through the Buyboard awarded contracts.

Rationale

The BuyBoard sought competitive sealed bids and have awarded a contract to Kitchen Resources, L.P. This contract complies with all bidding requirements as required by federal, state, and local laws. The twenty-two (22) ice makers will be for remaining Elementary campuses that do not have one and to replace old ice maker at Edinburg North High School which is no longer working.

Budgetary Information

TOTAL AWARD RECOMMENDATION: \$65,224.94

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
101-35-6397-00-xxx-199044	FIXED ASSETS/INVENT	662,155.00	0.00	0.00	662,155.00
TOTALS		662,155.00	0.00	0.00	662,155.00

Resource Personnel

Dr. René Gutiérrez
Mario H. Salinas

Dr. Rebecca Morrison
Mary De Luna

Sylvia D. Garcia
Amaro Tijerina

Board Policy Reference

This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

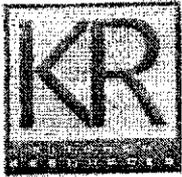
Prepared by: Mary De Luna
Mary De Luna, Director of Child Nutrition

Approved by: M. H. Salinas
Mario H. Salinas, Asst. Supt. for District Administration

Within Budgetary Allocations: Sylvia D. Garcia
Sylvia D. Garcia, Director of Finance

Approved by: Rebecca Morrison
Dr. Rebecca Morrison, Asst. Supt. for Finance/Operations

Recommended by: René Gutiérrez
Dr. René Gutiérrez, Superintendent of Schools



Quote

1/4/2011

Project:
Edinburg ISD Ice Makers

From:
Kitchen Resources, L.P.
Cathy Drummond
2102 Fair Park Blvd.
Harlingen, TX 78550
Phone: (956) 423-2491

Quote is based on water, drain and electrical connections being within 6 feet of where the units are to be installed. Electrical and Plumbing by others. If removal of old units is required add \$75 for each. Installation is included. ***This is old 2010 pricing, so the order must be placed ASAP, quote is only good until January 10,2011**** Buyboard Pricing

Item	Qty	Description	Sell Each	Sell Total
1	22	ICE MAKER, CUBE-STYLE Manitowoc Model No. SD-0452A S-Series Ice Maker, cube-style, air-cooled, self-contained condenser, up to 450-lb approximately/24 hours, stainless steel finish, dice size cubes	2,964.77	65,224.94
	22	3 year parts & labor warranty		
	22	5 year parts & labor warranty on evaporator		
	22	5- year parts & 3- year labor warranty on compressor		
	22	115v/60/1ph, std. 13.6 amps,		
	22	B-570 Ice Bin, w/top-hinged front-opening door, approximately 430 lb ice storage capacity, for top-mounted ice maker, stainless steel exterior		
	22	6" adjustable stainless steel legs, std.		
	22	AR-PRE Arctic Pure® Pre-Filter Assembly, 5 micron filtration (NOT stand-alone; should be used in conjunction with primary water filter assembly)		
	22	AR-10000 Arctic Pure® Primary Water Filter Assembly, includes head, shroud, hardware, mounting assembly, and one filter cartridge, 14,000 gallon capacity, 0-600 lbs./ice per day		
Extended Total for Item No. 1:				\$65,224.94

Merchandise	65,224.94
Total	65,224.94

Thanks for the Opportunity to Quote!!!

EXHIBIT _____

APPROVAL OF SCHOOL CALENDAR FOR 2011-2012 SCHOOL YEAR

Superintendent's Recommendation

That the Board of Trustees approves the proposed 2011-2012 school calendar "B" as voted on by ECISD staff.

Rationale

All ECISD staff were allowed to vote on three (3) proposed calendars as prepared by the District-wide SBDM Committee and District Administration. The winning calendar "B" is proposed for approval. (please see calendar "B" and tally sheet attached)

Budgetary Information

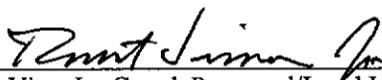
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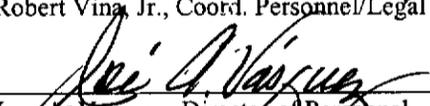
Resource Personnel

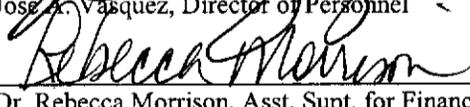
Dr. René Gutiérrez
Jose A. Vasquez
Robert Vina, Jr.
Mara Lee Moats
District SBDM Committee

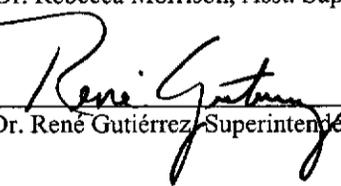
Board Policy Reference

This is in accordance with Board Policy DK (Local): Assignments and Schedules.

Prepared by: 
Robert Vina, Jr., Coord. Personnel/Legal Issues

Approved by: 
Jose A. Vasquez, Director of Personnel

Approved by: 
Dr. Rebecca Morrison, Asst. Supt. for Finance/Operations

Recommended by: 
Dr. René Gutiérrez, Superintendent of Schools

**E.C.I.S.D.
CALENDAR VOTING FOR SCHOOL YEAR 2011-2012**

CAMPUS/DEPT.	Calendar A	Calendar B	Calendar C	TOTAL VOTED
1. Austin	7	25	0	32
2. Avila	48	1	4	53
3. Betts	1	16	4	21
4. Brewster	6	34	6	46
5. Cano-Gonzalez	44	6	0	50
6. Canterbury	7	4	22	33
7. Cavazos	55	5	0	60
8. Crawford	13	32	4	49
9. De la Vina	1	6	46	53
10. Escandon	50	11	1	62
11. Eisenhower	0	66	0	66
12. Esparza	0	24	11	35
13. Flores/Zapata	30	19	1	50
14. F. Gonzalez	3	16	30	49
15. Guerra	1	5	44	50
16. Hargill	28	12	3	43
17. Jefferson	24	6	20	50
18. Johnson	15	1	32	48
19. Kennedy	13	33	4	50
20. Lee	3	30	0	33
21. Lincoln	29	2	6	37
22. Magee	3	48	1	52
23. Monte Cristo	15	43	0	58
24. Ramirez	43	1	2	46
25. San Carlos	20	0	25	45
26. Travis	14	30	0	44
27. Trevlno	23	11	0	34
28. Truman	2	39	0	41
29. Villarreal	21	28	10	59
30. Zavala	12	38	1	51
31. Harwell	16	92	1	109
32. B.L. Garza	48	21	17	86
33. Barrientes	3	74	1	78
34. Memorial	35	3	10	48
35. South	44	29	1	74
36. Economedes	83	30	45	158
37. E.H.S.	38	86	20	144
38. E.N.H.S.	40	18	2	60
39. E. Academy/Juv. Det.	2	29	0	31
40. Vision Academy	0	9	1	10
41. Superintendent	1	10	1	12
42. District Admin.	24	83	33	140
43. Instruction & Support	26	80	11	117
44. Finance & Operations	18	43	2	63
TOTALS:	909	1199	422	2530

Cal.Tot.11.12

Exhibit _____

**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
SCHOOL CALENDAR 2011 - 2012
PROPOSED**

**B
SBDM**

JULY 2011

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

AUGUST 2011

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
	10	11	12			

SEPTEMBER 2011

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
				1	2	3
				13	14	
4	H	5	6	7	8	9
10		15	16	17	18	
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
	29	30	31	32	33	

OCTOBER 2011

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
						1
2	3	4	5	6	7	8
9	H	10	11	12	13	14
15		34	35	36	37	38
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
	53					

NOVEMBER 2011

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
		1	2	3	4	5
		54	55	56	57	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	H	H	H	
23	24	25	26			
27	28	29	30			
	70	71	72			

DECEMBER 2011

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
				1	2	3
				73	74	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	H	H	H	H	H	
26	H	H	H	H	H	31

JANUARY 2012

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
1	H	2	3	4	5	6
7		H	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
	103	104				

FEBRUARY 2012

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
			1	2	3	4
			105	106	107	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			
	123	124	125			

MARCH 2012

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
				1	2	3
				126	127	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
	138	139	140	141	142	

APRIL 2012

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
1	2	3	4	5	H	7
8	H	9	10	11	12	13
14		143	144	145	146	147
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
	151	152	153	154	155	
	156	157	158	159	160	
	161					

MAY 2012

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
		1	2	3	4	5
		162	163	164	165	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
	166	167	168	169	170	
	171	172	173	174	175	
	176	177	178	179	180	
	181	182	183	184		

JUNE 2012

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
					1	2
					185	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
	186	187				

-  Holiday
-  Workday
-  Inservice

INSTRUCTION	180
WORKDAYS	3
INSERVICE	4
TOTAL	<u>187</u>

Beginning Date: August 16, 2011

Ending Date: June 5, 2012

Exhibit _____

THAT THE BOARD OF TRUSTEES DECLARES AS SURPLUS THE ATTACHED LIST OF INVENTORY ITEMS AND APPROVE THE REQUEST OF AN AUCTION FOR THE SALE OF SURPLUS INVENTORY ITEMS

Superintendent's Recommendation

That the Board of Trustees approves to declare as surplus the attached list of inventory items and approve the request of an auction for the sale of surplus inventory items.

Rationale

The attached list of inventory items are no longer in service and the district has no use for them. The auction will be held on February 5, 2011 and will be conducted by Bond & Bond Auctioneers, 2301 North Cesar Chavez, San Juan, TX 78589.

Budgetary Information

The fee charged is 20% of the total proceeds of the sale and an advertising fee of \$150.00.

Resource Personnel

Dr. René Gutiérrez
Dr. Rebecca Morrison
Sylvia D. Garcia
Enrique Hinojosa

Board Policy Reference

This is in accordance with Board Policy CI (H)-P School Properties Disposal.

Prepared by: Enrique Hinojosa
Enrique Hinojosa, Admin. Accountant for Fixed Assets

Within Budgetary Allocations: Sylvia D. Garcia
Sylvia D. Garcia, Director for Finance

Approved by: Rebecca Morrison
Dr. Rebecca Morrison, Asst. Supt. for Finance/Operations

Recommended by: René Gutiérrez
Dr. René Gutiérrez, Superintendent of Schools

**Edinburg C.I.S.D. Fixed Assets Department
Auction 30**

1	7531	PROJECTOR O/H BIG SHOT	8032900	06/03/88	120998	109.95
2	11367	COMPUTER IBM PS II	23-C8378	07/18/91	110783	1,814.00
3	31408	PROJECTOR O/H APOLLO	7110812	01/06/88	119626	109.95
4	31410	PROJECTOR O/H APOLLO	7110173	01/01/88	119626	109.95
5	31435	PROJECTOR O/H APOLLO	7110413	01/06/88	119626	109.95
6	31644	PROJECTOR O/H-APOLLO	87090115	12/04/87	388060	109.95
7	31671	PROJECTOR O/H-APOLLO	87080181	12/04/87	388060	109.95
8	31673	PROJECTOR O/H-APOLLO	87080174	12/04/87	388060	109.95
9	31758	PROJECTOR O/H APOLLO	87090116	03/16/88	119964	109.95
10	33903	PROJECTOR F/S DUKANE	1452458	10/14/88	389011	288.50
11	36240	PROJECTOR FILMSTRIP AV-MATIC 461-1540	1275307	01/30/86	386019	271.50
12	38260	VCR W/VIDEODISK IF CABLE	G6TB00267	09/22/86	227015	1,493.00
13	38262	LASER DISK PLAYER PIONEER	3614834	09/22/86	227015	1,110.00
14	41760	PROJECTOR-O/H BIG SHOT	9022188	11/17/89	100757	102.89
15	41765	PROJECTOR-O/H BIG SHOT	9011317	11/17/89	100757	102.89
16	41773	PROJECTOR-O/H BIG SHOT	9022128	11/17/89	100757	102.89
17	42126	PROJECTOR-OVERHEAD-APOLLO	9022137	11/07/89	380008	102.89
18	45400	TELEVISION 25" RCA	038536749	01/30/91	104585	348.70
19	46128	MONITOR COLOR APPLE	T484525	01/11/91	104694	250.00
20	46139	COMPUTER APPLE IIE	EO485NPA2S21	01/11/91	104694	564.25
21	46846	PROJECTOR OVERHEAD APOLLO	0101820	12/21/90	104604	102.90
22	47800	TV-RCA-20 IN. COLOR	115310215	05/28/91	105807	222.83
23	47802	TV-RCA-20 IN. COLOR	115310311	05/28/91	105807	222.83
24	47804	TV-RCA-20 IN COLOR	115310202	05/28/91	105807	222.83
25	47806	TV-RCA-20 IN. COLOR	115310228	05/28/91	105807	222.83
26	47808	TV-RCA-20 IN. COLOR	115310262	05/28/91	105807	222.83
27	47856	TV-RCA-20 IN COLOR	115310341	05/28/91	105807	222.84
28	47859	TV-RCA-20 IN COLOR	115310214	05/28/91	105807	222.84
29	47860	TV-RCA-20 IN COLOR	115210536	05/28/91	105807	222.84
30	47862	TV-RCA-20 IN COLOR	115310157	05/28/91	105807	222.84
31	47863	TV-RCA-20 IN COLOR	115310143	05/28/91	105807	222.84
32	47865	TV-RCA-20 IN COLOR	115310240	05/28/91	105807	222.84
33	47888	TV-RCA-20 IN. COLOR	115210543	05/28/91	105807	222.84
34	47890	TV-RCA-20 IN. COLOR	115210547	05/28/91	105807	222.84
35	47898	TV-RCA-20 IN COLOR	115310161	05/28/91	105807	222.84
36	47915	TV-RCA-20 IN COLOR	115310167	05/28/91	105807	222.84
37	47939	TV-RCA-20 IN COLOR	115210131	05/28/91	105807	222.84
38	47940	TV-RCA-20 IN COLOR	115310170	05/28/91	105807	222.84
39	47941	TV-RCA-20 IN COLOR	115210144	05/28/91	105807	222.84
40	47942	TV-RCA-20 IN COLOR	115210138	05/28/91	105807	222.84
41	47943	TV-RCA-20 IN COLOR	115310241	05/28/91	105807	222.84
42	47961	TV-RCA-20 IN. COLOR	115210057	05/28/91	105807	222.84
43	47963	TV-RCA-20 IN. COLOR	115310187	05/28/91	105807	222.84
44	47968	TV-RCA-20 IN. COLOR	115310144	05/28/91	105807	222.84
45	47969	TV-RCA-20 IN. COLOR	115210624	05/28/91	105807	222.84
46	49655	LASERDISC PLAYER PANASONIC LX-120	DA1332982	08/06/91	105969	219.00
47	49659	LASERDISC PLAYER PANASONIC LX-120	DA1333238	08/06/91	105969	219.00
48	49681	LASERDISC PLAYER PANASONIC LX-120	DA1332442	08/06/91	105969	219.00
49	49697	LASERDISC PLAYER PANASONIC LX-120	DA1263908	08/06/91	105969	219.00
50	49737	LASERDISC PLAYER PANASONIC LX-120	DA1310854	08/06/91	105969	219.00
51	49741	LASERDISC PLAYER PANASONIC LX-120	DA1310886	08/06/91	105969	219.00
52	49754	LASERDISC PLAYER PANASONIC LX-120	DA1263118	08/06/91	105969	219.00
53	51872	OVERHEAD PROJECTOR APOLLO	1093838	01/13/92	107225	120.67
54	51892	RCA COLOR TV 20"	141270102	12/04/91	107221	214.70
55	52106	RCA COLOR 20" TV	135370164	01/24/92	107882	214.70
56	52585	FILMSTRIP PROJECTOR	11522	02/26/92	108066	93.40
57	59211	IBM WHEELWRITER TYPEWRITER II	11WVK51	05/27/93	105171	430.94
58	60267	COMPUTER MAC LC 520	MY332137H07	10/15/93	112937	1,543.26
59	60584	COMPUTER MAC LC 520	MY3300RJH07	09/21/93	112936	1,638.00
60	63219	APOLLO OVERHEAD PROJECTOR	3110383	01/11/94	107319	102.59
61	63270	APOLLO OVERHEAD PROJECTOR	3112097	01/11/94	107319	102.59
62	64275	20" COLOR TV G.E.	351243311	01/19/94	107317	207.90
63	64276	20" COLOR TV G.E.	402323046	01/19/94	107317	207.90
64	64277	20" COLOR TV G.E.	351243325	01/19/94	107317	207.90
65	65381	20" COLOR TV GE	402323049	01/19/94	107317	207.90
66	65419	20" COLOR TV GE	402323241	01/19/94	107317	207.90
67	65433	20" COLOR TV GE	402323126	01/19/94	107317	207.90
68	65438	20" COLOR TV GE	402323116	01/19/94	107317	207.90
69	70401	LASER DISC PLAYER	DA1650031	08/15/94	NOPO#	490.00
70	70414	LASER DISC PLAYER	DA2331002	08/15/94	NOPO#	490.00
71	73385	VHS - VIDEO CASSETTE RECORDER-VCR	SB43120064	03/23/95	103114	175.00
72	75020	CD - ROM DRIVE	320270	02/03/95	103099	199.25

73	75021	CD - ROM DRIVE	320273	02/03/95	103099	199.25
74	75022	CD - ROM DRIVE	320320	02/03/95	103099	199.25
75	75023	CD - ROM DRIVE	320119	02/03/95	103099	199.25
76	77763	NEWTON MESSAGE PAD 120 W/CARRING CASE	IV50325J1GQ	04/10/95	104115	914.50
77	83200	T.V. 20" COLOR G.E.	604453767	03/25/96	Z01823	199.70
78	83490	CASSETTE PLAYER/RECORDER EIKI	104237	03/25/96	Z01844	60.95
79	83493	CASSETTE PLAYER/RECORDER EIKI	104235	03/25/96	Z01844	60.95
80	83495	CASSETTE PLAYER/RECORDER EIKI	89720	03/25/96	Z01844	60.95
81	83497	CASSETTE PLAYER/RECORDER EIKI	89730	03/25/96	Z01844	60.95
82	83511	CASSETTE PLAYER/RECORDER EIKI	103664	03/25/96	Z01844	60.95
83	83513	CASSETTE PLAYER/RECORDER EIKI	103659	03/25/96	Z01844	60.95
84	83533	OVERHEAD PROJECTOR ELMO	379757	04/10/96	Z01843	103.00
85	85594	TYPEWRITER SMITH CORONA	2100723	03/28/96	F01329	195.00
86	85616	TYPEWRITER SMITH CORONA	1130831	03/28/96	F01329	195.00
87	85924	COMPUTER MAC 5260	FC6233K181Q	06/19/96	Z03071	1,706.40
88	85925	COMPUTER MAC 5260	FC6233JF81Q	06/19/96	Z03071	1,706.40
89	85987	COMPUTER MAC 5260	XA6243XE81Q	06/25/96	Z03070	1,630.00
90	85993	COMPUTER MAC 5260	XA6243UZ81Q	06/25/96	Z03070	1,630.00
91	86870	PAPER SHREDDER	NOSRLNUM	05/24/96	M04089	559.30
92	88440	PLAYER LASER DISC W/MODULATOR	PH3633198	07/30/96	R04038	316.42
93	88521	VIDEO PROJECTOR EIKI LC330	G4Z03343	05/03/96	Z02765	3,307.50
94	90501	COMPUTER POWER MACINTOSH 5260	TY6415Q58FV	11/26/96	Z04107	1,538.75
95	92358	PROJECTOR OVERHEAD	6341144	01/22/97	700524	113.60
96	92361	PROJECTOR OVERHEAD	6341005	01/22/97	700524	113.60
97	92959	TELEVISION COLOR 20" ZENITH	622-42450572	02/17/97	Z04811	199.00
98	93758	COMPUTER MAC DUO DOCK PLUS	TF54700C572	08/27/97	Z03710	844.00
99	94369	COMPUTER MAC 5260/120	TY712P4K8Z2	03/27/97	Z05488	1,230.00
100	95679	COMPUTER MAC 5260/120	TY713KQZ8Z2	04/16/97	Z05483	1,230.00
101	96842	SCANJET 4C HP COLOR FLATBED	NOSRLNUM	04/22/97	P08815	749.99
102	97925	SMART - UPS 1000 NET	WS9710560300	06/18/97	R08572	686.53
103	98157	COMPUTER MAC 5400/180	TY7228KE9PS	06/10/97	Z06329	1,522.05
104	99652	MONITOR GATEWAY	17004A027448	12/10/97	R09506	354.00
105	100225	COMPUTER MAC 5500/225	TY7452QLB8W	12/02/97	Z07374	1,630.00
106	100681	OVERHEAD PROJECTOR 3M 1707	710156	12/12/97	800950	106.89
107	100698	OVERHEAD PROJECTOR 3M 1707	710165	12/12/97	800950	106.89
108	100846	PROJECTOR OVERHEAD	710353	12/12/97	800936	106.89
109	100847	PROJECTOR OVERHEAD	710346	12/12/97	800936	106.89
110	100849	PROJECTOR OVERHEAD	710348	12/12/97	800936	106.89
111	100850	PROJECTOR OVERHEAD	710352	12/12/97	800936	106.89
112	100851	PROJECTOR OVERHEAD	710352	12/12/97	800936	106.89
113	100852	PROJECTOR OVERHEAD	710344	12/12/97	800936	106.89
114	100863	PROJECTOR FILMSTRIP MICROMATIC II	1961886	01/05/98	800939	459.25
115	100869	OVERHEAD PROJECTOR 3M 1707	710387	12/12/97	800940	106.89
116	100986	PROJECTOR OVERHEAD 3M 1707	710369	12/12/97	800956	106.89
117	100989	PROJECTOR OVERHEAD 3M 1707	710372	12/12/97	800956	106.89
118	101044	TV 20" COLOR ZENITH	72214200105	12/17/98	800966	197.00
119	101047	TV 20" COLOR ZENITH	72114240130	12/17/98	800966	197.00
120	101500	PRINTER LASERJET 4V HP	JPFH042976	01/20/98	801070	1,869.00
121	102014	SCANNER APPLE COLOR ONE	NOSRLNUM	01/14/98	Z08193	420.00
122	109253	PRINTER, DESKJET 890 CXI	SG88L1G1GW	10/08/98	R13996	378.00
123	109255	PRINTER, DESKJET 890 CXI	SG88K1G1K4	10/08/98	R13996	378.00
124	109256	PRINTER, DESKJET 890 CXI	SG88L1G1K1	10/08/98	R13996	378.00
125	109766	COMPUTER, GATEWAY E4200-333	0011200037	12/11/98	900327	1,370.00
126	109777	MONITOR, GATEWAY VX900	G81101698	12/11/98	900327	540.00
127	109918	COMPUTER GATEWAY E-4200-333	0011200897	10/22/98	D16639	1,370.00
128	110396	MONITOR, GATEWAY VX900	G81115892	11/12/98	D16268	540.00
129	110534	CAMCORDER, VHS RCA CC32X	802531157	11/23/98	900718	340.43
130	110762	VIDEO CASSETTE RECORDER, RCA VR525	840771071	11/06/98	900756	123.83
131	111808	PROJECTOR, OVERHEAD 3M 1700 SERIES	943767	12/16/98	Z11009	109.00
132	111809	PROJECTOR, OVERHEAD 3M 1700 SERIES	943768	12/16/98	Z11009	109.00
133	111927	PROJECTOR, OVERHEAD, 3M 1700 SERIES	943392	12/16/98	901902	109.00
134	111928	PROJECTOR, OVERHEAD, 3M 1700 SERIES	943388	12/16/98	901902	109.00
135	112634	MONITOR, APPLE STUDIO DISPLAY	CY90539SCVS	02/23/99	Z11505	449.00
136	112687	CARTRIDGE DRIVE REMOVABLE	000017100	03/09/99	901255	133.28
137	112688	CARTRIDGE DRIVE REMOVABLE	000013729	03/09/99	901255	133.28
138	113399	MONITOR, GATEWAY EV500	5009AA14295U	03/09/99	902686	160.00
139	113434	MONITOR, GATEWAY EV500	NOSRLNUM	03/09/99	902684	160.00
140	113567	VIDEODISC PLAYER PIONEER	TAPP035029CC	03/22/99	902358	630.49
141	113874	VIDEO CASSETTE RECORDER, PANASONIC AG-1330	K8KN02431	03/12/99	903035	192.46
142	113964	VIDEO CASSETTE RECORDER RCA	912371417	03/26/99	902350	123.83
143	113971	VIDEO CASSETTE RECORDER RCA	912371553	03/26/99	902350	123.83
144	114328	OVERHEAD PROJECTOR	960053	03/16/99	902354	109.00
145	114329	OVERHEAD PROJECTOR	960045	03/16/99	902354	109.00
146	114330	OVERHEAD PROJECTOR	960049	03/16/99	902354	109.00
147	114331	OVERHEAD PROJECTOR	960050	03/16/99	902354	109.00
148	114332	OVERHEAD PROJECTOR	960055	03/16/99	902354	109.00
149	114333	OVERHEAD PROJECTOR	960054	03/16/99	902354	109.00

150	114334	OVERHEAD PROJECTOR	960046	03/16/99	902354	109.00
151	114335	OVERHEAD PROJECTOR	960051	03/16/99	902354	109.00
152	114336	OVERHEAD PROJECTOR	960047	03/16/99	902354	109.00
153	114337	OVERHEAD PROJECTOR	960048	03/16/99	902354	109.00
154	114338	OVERHEAD PROJECTOR	960052	03/16/99	902354	109.00
155	114339	OVERHEAD PROJECTOR	960056	03/16/99	902354	109.00
156	114340	OVERHEAD PROJECTOR	959992	03/16/99	902354	109.00
157	114341	OVERHEAD PROJECTOR	960138	03/16/99	902354	109.00
158	114342	OVERHEAD PROJECTOR	960140	03/16/99	902354	109.00
159	114343	OVERHEAD PROJECTOR	960137	03/16/99	902354	109.00
160	114345	OVERHEAD PROJECTOR	959996	03/16/99	902354	109.00
161	114347	OVERHEAD PROJECTOR	960136	03/16/99	902354	109.00
162	114348	OVERHEAD PROJECTOR	960135	03/16/99	902354	109.00
163	114349	OVERHEAD PROJECTOR	960131	03/16/99	902354	109.00
164	114350	OVERHEAD PROJECTOR	960139	03/16/99	902354	109.00
165	114351	OVERHEAD PROJECTOR	960134	03/16/99	902354	109.00
166	114353	OVERHEAD PROJECTOR	960005	03/16/99	902354	109.00
167	114354	OVERHEAD PROJECTOR	959997	03/16/99	902354	109.00
168	114355	OVERHEAD PROJECTOR	960007	03/16/99	902354	109.00
169	114356	OVERHEAD PROJECTOR	959998	03/16/99	902354	109.00
170	114357	OVERHEAD PROJECTOR	960006	03/16/99	902354	109.00
171	114668	COMPUTER, IMAC	XA913095FVW	03/24/99	Z11827	1,060.00
172	114670	COMPUTER, IMAC	XA9130FGFVW	03/24/99	Z11827	1,060.00
173	114853	TELEVISION 20", RCA F20640BC	912422117	04/07/99	902336	188.45
174	115188	CAMCORDER, RCA CC32X	NOSRLNUM	04/13/99	902348	340.43
175	115404	DISK DRIVE SUPER IMATION	AA9903369438	04/16/99	903648	136.38
176	115531	COMPUTER, IMAC - BLUEBERRY	XB91580QG3H	03/13/99	Z11828	1,030.00
177	116094	PRINTER EPSON STYLUS 740	A6R1479688	04/22/99	903351	265.00
178	116095	PRINTER EPSON STYLUS 740	A6R1478601	04/22/99	903351	265.00
179	116323	PRINTER, EPSON STYLUS COLOR 740	A6R1479631	04/15/99	903352	265.00
180	121835	FAX, PRINTER, COPIER, SCANNER, BROTHER MFC 1970	C9781078	05/08/99	904075	249.99
181	122413	PRINTER, EPSON STYLUS COLOR 740	A6R1571082	04/30/99	903695	265.00
182	122416	PRINTER, EPSON STYLUS COLOR 740	A6R1477431	04/30/99	903695	265.00
183	122417	PRINTER, EPSON STYLUS COLOR 740	A6R1571141	04/30/99	903695	265.00
184	122422	PRINTER, EPSON STYLUS COLOR 740	A6R1479485	04/30/99	903695	265.00
185	122455	CD PLAYER W/AUDIO CASSETTE RECORDER, EIKI 7070A	46878	04/01/99	903030	198.00
186	123740	COMPUTER, GATEWAY E-3200 350	14217450	08/27/99	903417	1,000.00
187	124071	OVERHEAD PROJECTOR, 3M 1706	NOSRLNUM	07/21/99	905074	102.75
188	124083	OVERHEAD PROJECTOR, 3M 1706	9021227	07/21/99	905074	102.75
189	124205	TELEVISION COLOR 25", RCA F25R	934327309	07/12/99	905089	235.05
190	124206	TELEVISION COLOR 25", RCA F25R	934326518	07/12/99	905089	235.05
191	124211	TELEVISION COLOR 25", RCA F25R	934326275	07/12/99	905089	235.05
192	124241	VIDEO CASSETTE RECORDER, PANASONIC AG-1330	B9KN03186	08/04/99	905098	187.00
193	124256	VIDEO CASSETTE RECORDER, PANASONIC RCA VR525	F91C99768	08/04/99	905098	92.25
194	124259	VIDEO CASSETTE RECORDER, PANASONIC RCA VR525	F91C99731	08/04/99	905098	92.25
195	124428	COMPUTER, GATEWAY E-4200 400	0014585303	07/22/99	904951	1,009.00
196	124445	MONITOR, GATEWAY VX-700	P906031836	07/22/99	904951	409.00
197	124449	MONITOR, GATEWAY VX-700	P906031378	07/22/99	904951	409.00
198	124476	COMPUTER, GATEWAY E-4200 400	0014585313	07/22/99	904952	1,009.00
199	125001	PRINTER, HP LASERJET 1100X1	USGG025647	08/27/99	905247	432.00
200	125009	PRINTER, HP LASERJET 1100X1	USGG025643	08/27/99	905247	432.00
201	125032	COMPUTER, GATEWAY E-4200 400	0014995321	08/31/99	D20806	906.00
202	125044	MONITOR, GATEWAY VX700	P907055061	08/31/99	D20806	409.00
203	125058	MONITOR, GATEWAY VX700	P907055636	08/31/99	D20806	409.00
204	125433	PRINTER HP LASERJET 1100XI	USGG025709	08/27/99	905245	432.00
205	126317	PRINTER, HP LASERJET 1100XI	NOSRLNUM	11/17/99	001130	381.90
206	126344	OPAQUE PROJECTOR, DALITE VULYTE IV	D114795	06/20/99	902353	554.00
207	126730	COMPUTER, DELL PIII 500K	7EQF8	10/19/99	000967	931.00
208	127260	MONITOR, DELL M770MM	2742PEQ50289	11/24/99	001642	400.00
209	127487	PRINTER, HP DESKJET 1120CXI	SG96C130VY	09/14/99	905068	474.00
210	128982	COMPACT DISC PLAYER, EIKI 7070A	57786	11/05/99	001950	184.36
211	129065	TELEVISION, 20" RCA F206040BC	818236508	11/10/99	001969	219.00
212	129121	COMPUTER, IMAC DV/400 SPECIAL EDITION	SG950410HQS	12/06/99	002690	1,419.00
213	129371	COMPUTER, IMAC DV/400 SPECIAL EDITION	SG9502GRHQS	12/10/99	002806	1,419.00
214	129829	MONITOR, DELL 17" M770MM	2742PENKX699	10/19/99	000978	400.00
215	129941	OVERHEAD PROJECTOR, 3M 1706	1006717	11/18/99	002023	97.95
216	130036	VIDEO PROJECTOR W/CASE, EZ PRO 550	49S0ABBA1717	01/25/00	003895	1,538.00
217	130038	VIDEO PROJECTOR W/CASE, EZ PRO 550	48S1R2RR1163	01/25/00	003895	1,538.00
218	130056	COMPUTER, IMAC DV/400 SPECIAL EDITION	SG9502FGHQS	12/10/99	002805	1,419.00
219	130057	COMPUTER, IMAC DV/400 SPECIAL EDITION	SG9503VQHQS	12/10/99	002805	1,419.00
220	130584	OVERHEAD PROJECTOR, 3M 1706	1015480	12/30/99	003449	97.95
221	130847	OVERHEAD PROJECTOR, 3M 1706	1006711	11/18/99	001949	97.95
222	131144	LCD PROJECTOR, DUKANE 28A7200A	LSCA01121	03/28/00	005472	1,695.00
223	131147	LCD PROJECTOR, DUKANE 28A7200A	LSCA01105	03/28/00	005472	1,695.00
224	131152	OPTICAL ZOOM DIGITAL CAMERA, SONY MAVICA FD73	1052209	03/28/00	005472	457.00
225	131157	OPTICAL ZOOM DIGITAL CAMERA, SONY MAVICA FD73	1052177	03/28/00	005472	457.00
226	131158	OPTICAL ZOOM DIGITAL CAMERA, SONY MAVICA FD73	1052178	03/28/00	005472	457.00

227	131712	PRINTER, HP LASERJET 2100TN	LGBA233365	04/11/00	005742	952.00
228	132012	COMPUTER, IMAC - GRAPE	XA013085J88	03/27/00	004851	880.00
229	132074	MONITOR, DELL M770MM	47801045B1FR	04/28/00	006388	454.00
230	132155	ZIP DRIVE IOMEGA (12 UNITS @\$149.50)	NOSRLNUM	06/03/00	006518	149.50
231	132228	IMATION SUPERDISK USB DRIVE	1012903174A	05/19/00	007438	135.00
232	132547	MONITOR DELL M781MM	47801601BOLO	06/06/00	007908	250.00
233	132731	MONITOR DELL M781MM	47801061BOM7	06/06/00	007908	250.00
234	132791	MONITOR DELL M781MM	4780105VBOCD	06/06/00	007908	250.00
235	133259	PRINTER, HP DESKJET 895CXI	MY03P1704P	06/14/00	005148	242.68
236	133278	PRINTER, HP DESKJET 895CXI	MY03P17035	06/14/00	005148	242.68
237	133743	MONITOR 17" NEC ACCUSYNC 70M	9Z01247YA	06/08/00	007876	225.00
238	134101	MONITOR NEC ACCUSYNC 70M	0531732YA	07/26/00	007909	225.00
239	134940	MONITOR, 17" NEC ACCUSYNC 70M	9Z01207YA	08/04/00	008219	250.00
240	142729	COMPUTER, DELL PENTIUM III 733MHZ	GBQZ301	10/13/00	101675	1,050.00
241	142756	COMPUTER, DELL PENTIUM III 733MHZ	FCJZ301	10/13/00	101675	1,050.00
242	142758	MONITOR DELL	4780109RH25K	10/13/00	101675	250.00
243	142797	COMPUTER, DELL PENTIUM III 733MHZ	67Y1401	10/19/00	101677	1,047.10
244	142805	COMPUTER, DELL PENTIUM III 733MHZ	G7Y1401	10/19/00	101677	1,047.10
245	142825	COMPUTER, DELL PENTIUM III 733MHZ	GJW1401	10/19/00	101677	1,047.10
246	142826	COMPUTER, DELL PENTIUM III 733MHZ	J6Y1401	10/19/00	101677	1,047.10
247	142827	COMPUTER, DELL PENTIUM III 733MHZ	58Y1401	10/19/00	101677	1,047.10
248	142833	MONITOR, DELL	478010A3H2W4	10/19/00	101677	250.00
249	142875	MONITOR, DELL	478010A3H1CZ	10/19/00	101677	250.00
250	142877	MONITOR, DELL	478010A3H14L	10/19/00	101677	250.00
251	142929	MONITOR, DELL	478010A3HOWT	10/19/00	101677	250.00
252	142930	MONITOR, DELL	478010A3HOWX	10/19/00	101677	250.00
253	142931	MONITOR, DELL	478010A3HOWU	10/19/00	101677	250.00
254	142934	MONITOR, DELL	478010A3HOWN	10/19/00	101677	250.00
255	142935	MONITOR, DELL	478010A3HOWP	10/19/00	101677	250.00
256	142936	MONITOR, DELL	478010A2H3EJ	10/19/00	101677	250.00
257	142937	MONITOR, DELL	478010A3H0U9	10/19/00	101677	250.00
258	142939	MONITOR, DELL	478010A3H0WR	10/19/00	101677	250.00
259	142942	MONITOR, DELL	478010A3H1YH	10/19/00	101677	250.00
260	142943	MONITOR, DELL	478010A3H1YC	10/19/00	101677	250.00
261	142944	MONITOR, DELL	478010A3V1Z0	10/19/00	101677	250.00
262	142945	MONITOR, DELL	478010A3H1YJ	10/19/00	101677	250.00
263	142948	MONITOR, DELL	478010A3H1YY	10/19/00	101677	250.00
264	142949	MONITOR, DELL	478010A3H1YX	10/19/00	101677	250.00
265	142951	MONITOR, DELL	478010A3H1YW	10/19/00	101677	250.00
266	142952	MONITOR, DELL	478010A3H1YX	10/19/00	101677	250.00
267	142954	MONITOR, DELL	478010A3H1Z2	10/19/00	101677	250.00
268	142955	MONITOR, DELL	478010A3H1YG	10/19/00	101677	250.00
269	142957	MONITOR, DELL	478010A3H1YK	10/19/00	101677	250.00
270	142958	MONITOR, DELL	478010A3H1TD	10/19/00	101677	250.00
271	142959	MONITOR, DELL	478010A3H1TG	10/19/00	101677	250.00
272	142960	MONITOR, DELL	478010A3H1Z2	10/19/00	101677	250.00
273	142964	MONITOR, DELL	478010A3H1WG	10/19/00	101677	250.00
274	142967	MONITOR, DELL	478010A3H1YZ	10/19/00	101677	250.00
275	142968	MONITOR, DELL	478010A3H1T9	10/19/00	101677	250.00
276	142970	MONITOR, DELL	478010A3H1WQ	10/19/00	101677	250.00
277	142972	MONITOR, DELL	478010A3H1WK	10/19/00	101677	250.00
278	142973	MONITOR, DELL	478010A3H1WD	10/19/00	101677	250.00
279	142975	COMPUTER, DELL PENTIUM III 733MHZ	DH50401	10/19/00	101677	1,047.10
280	142976	COMPUTER, DELL PENTIUM III 733MHZ	CJ50401	10/19/00	101677	1,047.10
281	142977	COMPUTER, DELL PENTIUM III 733MHZ	HJ50401	10/19/00	101677	1,047.10
282	142979	COMPUTER, DELL PENTIUM III 733MHZ	HG50401	10/19/00	101677	1,047.10
283	142980	COMPUTER, DELL PENTIUM III 733MHZ	GH50401	10/19/00	101677	1,047.10
284	142982	COMPUTER, DELL PENTIUM III 733MHZ	8J50401	10/19/00	101677	1,047.10
285	142983	COMPUTER, DELL PENTIUM III 733MHZ	4J50401	10/19/00	101677	1,047.10
286	142985	COMPUTER, DELL PENTIUM III 733MHZ	6K50401	10/19/00	101677	1,047.10
287	142986	COMPUTER, DELL PENTIUM III 733MHZ	GG50401	10/19/00	101677	1,047.10
288	142987	COMPUTER, DELL PENTIUM III 733MHZ	6J50401	10/19/00	101677	1,047.10
289	142991	COMPUTER, DELL PENTIUM III 733MHZ	9H50401	10/19/00	101677	1,047.10
290	142994	COMPUTER, DELL PENTIUM III 733MHZ	25XZ301	10/19/00	101677	1,047.10
291	142996	COMPUTER, DELL PENTIUM III 733MHZ	BH50401	10/19/00	101677	1,047.10
292	143001	COMPUTER, DELL PENTIUM III 733MHZ	7H50401	10/19/00	101677	1,047.10
293	143002	COMPUTER, DELL PENTIUM III 733MHZ	JH50401	10/19/00	101677	1,047.10
294	143004	COMPUTER, DELL PENTIUM III 733MHZ	8K50401	10/19/00	101677	1,047.10
295	143006	COMPUTER, DELL PENTIUM III 733MHZ	7J50401	10/19/00	101677	1,047.10
296	143007	COMPUTER, DELL PENTIUM III 733MHZ	2J50401	10/19/00	101677	1,047.10
297	143008	COMPUTER, DELL PENTIUM III 733MHZ	JG50401	10/19/00	101677	1,047.10
298	143009	COMPUTER, DELL PENTIUM III 733MHZ	1J50401	10/19/00	101677	1,047.10
299	143013	COMPUTER, DELL PENTIUM III 733MHZ	CG50401	10/19/00	101677	1,047.10
300	143014	COMPUTER, DELL PENTIUM III 733MHZ	2K50401	10/19/00	101677	1,047.10
301	143015	COMPUTER, DELL PENTIUM III 733MHZ	DG50401	10/19/00	101677	1,047.10
302	143017	COMPUTER, DELL PENTIUM III 733MHZ	GJ50401	10/19/00	101677	1,047.10
303	143018	COMPUTER, DELL PENTIUM III 733MHZ	4K50401	10/19/00	101677	1,047.10

304	143019	COMPUTER, DELL PENTIUM III 733MHZ	1H50401	10/19/00	101677	1,047.10
305	143073	COMPUTER, DELL PENTIUM III 733MHZ	HFQZ301	10/19/00	101677	1,047.10
306	143078	COMPUTER, DELL PENTIUM III 733MHZ	4GQZ301	10/19/00	101677	1,047.10
307	143082	COMPUTER, DELL PENTIUM III 733MHZ	85H2401	10/19/00	101677	1,047.10
308	143089	COMPUTER, DELL PENTIUM III 733MHZ	88H2401	10/19/00	101677	1,047.10
309	143091	COMPUTER, DELL PENTIUM III 733MHZ	47H2401	10/19/00	101677	1,047.10
310	143093	COMPUTER, DELL PENTIUM III 733MHZ	F6H2401	10/19/00	101677	1,047.10
311	143104	COMPUTER, DELL PENTIUM III 733MHZ	96H2401	10/19/00	101677	1,047.10
312	143119	MONITOR, DELL	478010A3H17Z	10/19/00	101677	250.00
313	143120	MONITOR, DELL	478010A3H17U	10/19/00	101677	250.00
314	143139	MONITOR, DELL	4780109RH2RT	10/19/00	101677	250.00
315	143142	MONITOR, DELL	4780109RH2RX	10/19/00	101677	250.00
316	143152	MONITOR, DELL	4780109RH2PX	10/19/00	101677	250.00
317	143155	MONITOR, DELL	4780109RH2PY	10/19/00	101677	250.00
318	143160	MONITOR, DELL	4780109RH2PR	10/19/00	101677	250.00
319	143164	MONITOR, DELL	4780109RH2PN	10/19/00	101677	250.00
320	143215	COMPUTER, DELL PENTIUM III 733MHZ	63Q1401	10/19/00	101677	1,047.10
321	143216	COMPUTER, DELL PENTIUM III 733MHZ	31Q1401	10/19/00	101677	1,047.10
322	143217	COMPUTER, DELL PENTIUM III 733MHZ	C1Q1401	10/19/00	101677	1,047.10
323	143218	COMPUTER, DELL PENTIUM III 733MHZ	92Q1401	10/19/00	101677	1,047.10
324	143220	COMPUTER, DELL PENTIUM III 733MHZ	52Q1401	10/19/00	101677	1,047.10
325	143221	COMPUTER, DELL PENTIUM III 733MHZ	62Q1401	10/19/00	101677	1,047.10
326	143222	COMPUTER, DELL PENTIUM III 733MHZ	54Q1401	10/19/00	101677	1,047.10
327	143223	COMPUTER, DELL PENTIUM III 733MHZ	73Q1401	10/19/00	101677	1,047.10
328	143224	COMPUTER, DELL PENTIUM III 733MHZ	61Q1401	10/19/00	101677	1,047.10
329	143227	COMPUTER, DELL PENTIUM III 733MHZ	22Q1401	10/19/00	101677	1,047.10
330	143228	COMPUTER, DELL PENTIUM III 733MHZ	B3Q1401	10/19/00	101677	1,047.10
331	143229	COMPUTER, DELL PENTIUM III 733MHZ	G0Q1401	10/19/00	101677	1,047.10
332	143230	COMPUTER, DELL PENTIUM III 733MHZ	41Q1401	10/19/00	101677	1,047.10
333	143233	COMPUTER, DELL PENTIUM III 733MHZ	F2Q1401	10/19/00	101677	1,047.10
334	143234	COMPUTER, DELL PENTIUM III 733MHZ	42Q1401	10/19/00	101677	1,047.10
335	143235	COMPUTER, DELL PENTIUM III 733MHZ	F0Q1401	10/19/00	101677	1,047.10
336	143236	COMPUTER, DELL PENTIUM III 733MHZ	12Q1401	10/19/00	101677	1,047.10
337	143237	COMPUTER, DELL PENTIUM III 733MHZ	71Q1401	10/19/00	101677	1,047.10
338	143238	COMPUTER, DELL PENTIUM III 733MHZ	H2Q1401	10/19/00	101677	1,047.10
339	143241	COMPUTER, DELL PENTIUM III 733MHZ	94Q1401	10/19/00	101677	1,047.10
340	143242	COMPUTER, DELL PENTIUM III 733MHZ	21Q1401	10/19/00	101677	1,047.10
341	143244	COMPUTER, DELL PENTIUM III 733MHZ	43Q1401	10/19/00	101677	1,047.10
342	143245	COMPUTER, DELL PENTIUM III 733MHZ	11Q1401	10/19/00	101677	1,047.10
343	143246	COMPUTER, DELL PENTIUM III 733MHZ	32Q1401	10/19/00	101677	1,047.10
344	143247	COMPUTER, DELL PENTIUM III 733MHZ	J3Q1401	10/19/00	101677	1,047.10
345	143248	COMPUTER, DELL PENTIUM III 733MHZ	F1Q1401	10/19/00	101677	1,047.10
346	143249	COMPUTER, DELL PENTIUM III 733MHZ	82Q1401	10/19/00	101677	1,047.10
347	143251	COMPUTER, DELL PENTIUM III 733MHZ	H3Q1401	10/19/00	101677	1,047.10
348	143252	COMPUTER, DELL PENTIUM III 733MHZ	J8Q1401	10/19/00	101677	1,047.10
349	143254	COMPUTER, DELL PENTIUM III 733MHZ	GYWZ301	10/19/00	101677	1,047.10
350	143255	COMPUTER, DELL PENTIUM III 733MHZ	3YWZ301	10/19/00	101677	1,047.10
351	143256	COMPUTER, DELL PENTIUM III 733MHZ	DVWZ301	10/19/00	101677	1,047.10
352	143257	COMPUTER, DELL PENTIUM III 733MHZ	8YWZ301	10/19/00	101677	1,047.10
353	143266	MONITOR, DELL	478010A2H2EM	10/19/00	101677	250.00
354	143270	MONITOR, DELL	478010A2H2ES	10/19/00	101677	250.00
355	143275	MONITOR, DELL	478010A2H2EQ	10/19/00	101677	250.00
356	143288	MONITOR, DELL	478010A2H2M5	10/19/00	101677	250.00
357	143289	MONITOR, DELL	478010A2H2LZ	10/19/00	101677	250.00
358	143299	MONITOR, DELL	478010A2H2QB	10/19/00	101677	250.00
359	143303	MONITOR, DELL	478010A2H2Q6	10/19/00	101677	250.00
360	143309	MONITOR, DELL	478010A2H2F3	10/19/00	101677	250.00
361	143502	COMPUTER, DELL PENTIUM III 733MHZ	GXWZ301	10/19/00	101677	1,047.10
362	143503	COMPUTER, DELL PENTIUM III 733MHZ	6XWZ301	10/19/00	101677	1,047.10
363	143508	COMPUTER, DELL PENTIUM III 733MHZ	CWWZ301	10/19/00	101677	1,047.10
364	143509	COMPUTER, DELL PENTIUM III 733MHZ	8WWZ301	10/19/00	101677	1,047.10
365	143512	COMPUTER, DELL PENTIUM III 733MHZ	6YWZ301	10/19/00	101677	1,047.10
366	143513	COMPUTER, DELL PENTIUM III 733MHZ	2XWZ301	10/19/00	101677	1,047.10
367	143517	COMPUTER, DELL PENTIUM III 733MHZ	CXWZ301	10/19/00	101677	1,047.10
368	143520	COMPUTER, DELL PENTIUM III 733MHZ	7KW1401	10/19/00	101677	1,047.10
369	143522	COMPUTER, DELL PENTIUM III 733MHZ	7VW1401	10/19/00	101677	1,047.10
370	143524	COMPUTER, DELL PENTIUM III 733MHZ	6TW1401	10/19/00	101677	1,047.10
371	143527	COMPUTER, DELL PENTIUM III 733MHZ	2TW1401	10/19/00	101677	1,047.10
372	143532	COMPUTER, DELL PENTIUM III 733MHZ	4YWZ301	10/19/00	101677	1,047.10
373	143536	COMPUTER, DELL PENTIUM III 733MHZ	GVWZ301	10/19/00	101677	1,047.10
374	143537	COMPUTER, DELL PENTIUM III 733MHZ	5XWZ301	10/19/00	101677	1,047.10
375	143541	COMPUTER, DELL PENTIUM III 733MHZ	BWWZ301	10/19/00	101677	1,047.10
376	143544	COMPUTER, DELL PENTIUM III 733MHZ	HVWZ301	10/19/00	101677	1,047.10
377	143547	COMPUTER, DELL PENTIUM III 733MHZ	FXWZ301	10/19/00	101677	1,047.10
378	143550	MONITOR, DELL	478010A2H2FP	10/19/00	101677	250.00
379	143551	MONITOR, DELL	478010A2H2FM	10/19/00	101677	250.00
380	143552	MONITOR, DELL	478010A2H2FL	10/19/00	101677	250.00

381	143556	MONITOR, DELL	478010A2H2FH	10/19/00	101677	250.00
382	143557	MONITOR, DELL	478010A2H2FN	10/19/00	101677	250.00
383	143558	MONITOR, DELL	478010A2H2FK	10/19/00	101677	250.00
384	143561	MONITOR, DELL	478010A2H2FY	10/19/00	101677	250.00
385	143563	MONITOR, DELL	478010A2H2FQ	10/19/00	101677	250.00
386	143570	MONITOR, DELL	478010A3H176	10/19/00	101677	250.00
387	143574	MONITOR, DELL	478010A3H17G	10/19/00	101677	250.00
388	143576	MONITOR, DELL	478010A3H17I	10/19/00	101677	250.00
389	143582	MONITOR, DELL	478010A3H17E	10/19/00	101677	250.00
390	143583	MONITOR, DELL	478010A2H2BJ	10/19/00	101677	250.00
391	143584	MONITOR, DELL	478010A2H2BN	10/19/00	101677	250.00
392	143585	MONITOR, DELL	478010A2H2BX	10/19/00	101677	250.00
393	143586	MONITOR, DELL	478010A2H2BT	10/19/00	101677	250.00
394	143589	MONITOR, DELL	478010A2H2C5	10/19/00	101677	250.00
395	143591	MONITOR, DELL	478010A2H2AZ	10/19/00	101677	250.00
396	143592	MONITOR, DELL	478010A2H2C4	10/19/00	101677	250.00
397	143594	MONITOR, DELL	478010A2H23C	10/19/00	101677	250.00
398	143597	MONITOR, DELL	478010A2H2F1	10/19/00	101677	250.00
399	144124	COMPUTER DELL PENTIUM III 733MHZ	81H2401	10/15/00	101673	1,120.76
400	144328	COMPUTER , IMAC DV 400MHZ	XA04402KKBD	10/31/00	101800	1,211.00
401	144330	COMPUTER , IMAC DV 400MHZ	XA044020KBD	10/31/00	101800	1,211.00
402	144429	COMPUTER, DELL GX110	D94Q501	11/12/00	102612	1,050.00
403	144430	COMPUTER, DELL GX110	B94Q501	11/12/00	102612	1,050.00
404	144436	COMPUTER, DELL GX110	794Q501	11/12/00	102612	1,024.00
405	144437	MONITOR, DELL E770P	478010QH3JE	11/12/00	102612	250.00
406	144439	MONITOR, DELL E770P	478010AQH3JS	11/12/00	102612	250.00
407	144577	COMPUTER, IMAC DV 400MHZ	NOSRLNUM	10/28/00	108001	1,211.00
408	144578	COMPUTER, IMAC DV 400MHZ	NOSRLNUM	10/28/00	108001	1,211.00
409	145221	PRINTER, HP DESKJET 990CXI	MY07Q1DORZ	11/01/00	102531	316.45
410	145257	MONITOR, DELL M570	476050ACBEFL	11/28/00	102889	250.00
411	145299	COMPUTER DELL GX110	6MR5601	11/13/00	102890	1,046.33
412	145304	COMPUTER DELL GX110	BMR5601	11/13/00	102890	1,046.33
413	145306	COMPUTER DELL GX110	28R5601	11/13/00	102890	1,046.33
414	145312	MONITOR DELL	478010B1HOHJ	11/13/00	102890	250.00
415	145317	MONITOR DELL	478010B1HOHM	11/13/00	102890	250.00
416	145322	MONITOR DELL	478010B1HOHD	11/13/00	102890	250.00
417	146320	COMPUTER , DELL GX110 - 733MHZ	G1LGB01	01/17/01	104186	1,050.00
418	146322	MONITOR DELL	478040C2B291	01/17/01	104186	250.00
419	146323	MONITOR DELL	478040C2B29Z	01/17/01	104186	250.00
420	146344	COMPUTER , DELL GX110 - 733MHZ	57FFB01	01/17/01	104186	1,050.00
421	146361	COMPUTER , DELL GX110 - 733MHZ	3V5FB01	01/17/01	104186	1,050.00
422	146392	COMPUTER , DELL GX110 - 733MHZ	60LGB01	01/17/01	104186	1,050.00
423	146420	MONITOR DELL	478010CDH074	01/17/01	104186	250.00
424	146425	COMPUTER , DELL GX110 - 733MHZ	7FFFB01	01/17/01	104186	1,050.00
425	146429	MONITOR DELL	478010CCHOVT	01/17/01	104186	250.00
426	146437	MONITOR DELL	478010CDHO6M	01/17/01	104186	250.00
427	146454	COMPUTER , DELL GX110 - 733MHZ	H55FB01	01/17/01	104186	1,050.00
428	146455	COMPUTER , DELL GX110 - 733MHZ	81LGB01	01/17/01	104186	1,050.00
429	146456	COMPUTER , DELL GX110 - 733MHZ	4Q5FB01	01/17/01	104186	1,050.00
430	146457	MONITOR DELL	478010CDH078	01/17/01	104186	250.00
431	146459	MONITOR DELL	478010CDH080	01/17/01	104186	250.00
432	146465	COMPUTER , DELL GX110 - 733MHZ	9W5FB01	01/17/01	104186	1,050.00
433	146466	MONITOR DELL	478010BSH08G	01/17/01	104186	250.00
434	146484	MONITOR DELL	478010BSH08V	01/17/01	104186	250.00
435	146495	MONITOR DELL	0CDH05A	01/17/01	104186	250.00
436	146506	MONITOR DELL	478040CB29T	01/17/01	104186	250.00
437	146528	MONITOR DELL	478040C2B2D5	01/17/01	104186	250.00
438	146560	MONITOR DELL	478010CDH02Z	01/17/01	104186	250.00
439	146562	MONITOR DELL	478010CDH039	01/17/01	104186	250.00
440	146580	COMPUTER , DELL GX110 - 733MHZ	BZ5FB01	01/17/01	104186	1,050.00
441	146581	COMPUTER , DELL GX110 - 733MHZ	6Z5FB01	01/17/01	104186	1,050.00
442	146583	COMPUTER , DELL GX110 - 733MHZ	8C5FB01	01/17/01	104186	1,050.00
443	146677	COMPUTER , DELL GX110 - 733MHZ	IN5FB01	01/17/01	104186	1,050.00
444	146704	COMPUTER , DELL GX110 - 733MHZ	GT5FB01	01/17/01	104186	1,050.00
445	146707	MONITOR DELL	478010CDH088	01/17/01	104186	250.00
446	146717	COMPUTER , DELL GX110 - 733MHZ	IV5FB01	01/17/01	104186	1,050.00
447	146720	MONITOR DELL	478010BSH091	01/17/01	104186	250.00
448	146739	COMPUTER , DELL GX110 - 733MHZ	GCFFB01	01/17/01	104186	1,050.00
449	146753	MONITOR DELL	0CDDH05J	01/17/01	104186	250.00
450	147569	SCANJET SCANNER 6300 CSE HP	SG08G260QK	12/29/00	104415	313.58
451	147585	SCANJET SCANNER 6300 CSE HP	SG08G260TB	12/29/00	104415	313.58
452	147593	PRINTER , HP LASERJET 2100TN	USGW182341	02/05/01	D26588	880.75
453	147823	SCANNER SCANJET 6300 CSE,HP	SGOAK261M9	02/06/01	105815	316.00
454	147826	SCANNER SCANJET 6300 CSE,HP	SGOAK26256	02/06/01	105815	316.00
455	147827	SCANNER SCANJET 6300 CSE,HP	SGOAK261MG	02/06/01	105815	316.00
456	147856	COMPUTER DELL GX110 W/SPEAKERS	9NZVC01	02/07/01	105242	1,324.00
457	147874	MONITOR DELL	47801110H2KE	02/07/01	105242	250.00

458	148918	SCANNER SCANJET, HP 6300CXI	SGDC42610F	04/19/01	107549	327.50
459	149747	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9031011665	05/25/01	109053	159.32
460	149759	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9031011623	05/25/01	109053	159.32
461	149761	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9010971450	05/25/01	109053	159.32
462	149775	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9031011658	05/25/01	109053	159.32
463	149789	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9010962969	05/25/01	109053	159.32
464	149805	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9020993265	05/25/01	109053	159.32
465	149807	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9020993258	05/25/01	109053	159.32
466	149848	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9490818085	05/25/01	109053	159.32
467	149849	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9010972304	05/25/01	109053	159.32
468	149850	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	8190126889	05/25/01	109053	159.32
469	149853	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	7170092229	05/25/01	109053	159.32
470	149864	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9010971613	05/25/01	109053	159.32
471	149872	JETPRINTER COLOR 2400 X 1200 DPI LEXMARK Z52	9300343638	05/25/01	109053	159.32
472	150394	COMPUTER , GATEWAY PENTIUM III	0023727108	05/31/01	109051	871.00
473	150401	MONITOR, GATEWAY PENTIUM	607011501307	05/31/01	109051	319.00
474	150407	COMPUTER , GATEWAY PENTIUM III	0023727087	05/31/01	109051	871.00
475	150412	MONITOR, GATEWAY PENTIUM	607011401262	05/31/01	109051	319.00
476	150458	COMPUTER , GATEWAY PENTIUM III	0023727026	05/31/01	109051	871.00
477	150489	MONITOR, GATEWAY PENTIUM	607011401461	05/31/01	109051	319.00
478	151265	PRINTER, HP LASERJET 1200	CNBV002808	06/19/01	109388	371.00
479	151273	PRINTER, HP LASERJET 2100TN	USGR109800	10/31/00	102527	862.00
480	151315	PRINTER, HP LASERJET 2100TN	USGR109754	10/31/00	102527	862.00
481	151397	COMPUTER CURRICULUM CORP. UPGRADE SOFTWARE FOR CCC	NOSRLNUM	12/27/00	104207	3,195.27
482	152174	COMPUTER DELL OPTIPLEX GX240	49YZY01	12/05/01	201674	845.10
483	152184	COMPUTER DELL OPTIPLEX GX240	BBZY01	12/05/01	201674	845.10
484	152189	COMPUTER DELL OPTIPLEX GX240	9541Z01	12/05/01	201674	845.10
485	152190	COMPUTER DELL OPTIPLEX GX240	4641Z01	12/05/01	201674	845.10
486	152193	COMPUTER DELL OPTIPLEX GX240	F641Z01	12/05/01	201674	845.10
487	152203	COMPUTER DELL OPTIPLEX GX240	C351Z01	12/05/01	201674	845.10
488	152204	COMPUTER DELL OPTIPLEX GX240	3451Z01	12/05/01	201674	845.10
489	152232	MONITOR DELL E771MM	4780018KCIJO	12/05/01	201674	250.00
490	152241	MONITOR DELL E771MM	4780018KC3RX	12/05/01	201674	250.00
491	152265	COMPUTER DELL OPTIPLEX GX240	1W11Z01	12/05/01	201674	845.10
492	152318	MONITOR DELL E771MM	4780018KC3JH	12/05/01	201674	250.00
493	152350	MONITOR DELL E771MM	4780018KC3P3	12/05/01	201674	250.00
494	152357	COMPUTER DELL OPTIPLEX GX240	HX11Z01	12/05/01	201674	845.10
495	152368	COMPUTER DELL OPTIPLEX GX240	6121Z01	12/05/01	201674	845.10
496	152369	COMPUTER DELL OPTIPLEX GX240	4Y11Z01	12/05/01	201674	845.10
497	152386	COMPUTER DELL OPTIPLEX GX240	H121Z01	12/05/01	201674	845.10
498	152389	COMPUTER DELL OPTIPLEX GX240	9721Z01	12/05/01	201674	845.10
499	152391	COMPUTER DELL OPTIPLEX GX240	F4NOZ01	12/05/01	201674	845.10
500	152396	COMPUTER DELL OPTIPLEX GX240	8Z11Z01	12/05/01	201674	845.10
501	152401	COMPUTER DELL OPTIPLEX GX240	44N9Z01	12/05/01	201674	845.10
502	152402	COMPUTER DELL OPTIPLEX GX240	J3NOZ01	12/05/01	201674	845.10
503	152404	COMPUTER DELL OPTIPLEX GX240	54NOZ01	12/05/01	201674	845.10
504	152405	COMPUTER DELL OPTIPLEX GX240	D4NOZ01	12/05/01	201674	845.10
505	152408	MONITOR DELL E771MM	4780018HCOVN	12/05/01	201674	250.00
506	152409	MONITOR DELL E771MM	4780018HCOW1	12/05/01	201674	250.00
507	152411	MONITOR DELL E771MM	4780018HCOV9	12/05/01	201674	250.00
508	152419	MONITOR DELL E771MM	4780018HCOW8	12/05/01	201674	250.00
509	152433	COMPUTER DELL OPTIPLEX GX240	J721Z01	12/05/01	201674	845.10
510	152434	COMPUTER DELL OPTIPLEX GX240	2121Z01	12/05/01	201674	845.10
511	152447	MONITOR DELL E771MM	4780018HCORB	12/05/01	201674	250.00
512	152453	MONITOR DELL E771MM	4780018KC052	12/05/01	201674	250.00
513	152460	MONITOR DELL E771MM	4780018HCOW0	12/05/01	201674	250.00
514	152468	COMPUTER DELL OPTIPLEX GX240	2541Z01	12/05/01	201674	845.10
515	152471	MONITOR DELL E771MM	4780018HCOTM	12/05/01	201674	250.00
516	152478	COMPUTER DELL OPTIPLEX GX240	7541Z01	12/05/01	201674	845.10
517	152479	COMPUTER DELL OPTIPLEX GX240	G441Z01	12/05/01	201674	845.10
518	152501	MONITOR DELL E771MM	4780018HCOUL	12/05/01	201674	250.00
519	152507	COMPUTER DELL OPTIPLEX GX240	GJV4Z01	11/23/01	201907	845.10
520	152508	COMPUTER DELL OPTIPLEX GX240	JJV4Z01	11/23/01	201907	845.10
521	152509	COMPUTER DELL OPTIPLEX GX240	2KV4Z01	11/23/01	201907	845.10
522	152512	COMPUTER DELL OPTIPLEX GX240	1SV4Z01	11/23/01	201907	845.10
523	152537	MONITOR DELL E771MM	4780119RC05V	11/23/01	201907	250.00
524	152543	MONITOR DELL E771MM	4780018KC273	11/23/01	201907	250.00
525	152546	MONITOR DELL E771MM	4780018KC254	11/23/01	201907	250.00
526	152605	MONITOR DELL E771MM	4780119SC12G	11/23/01	201907	250.00
527	152606	MONITOR DELL E771MM	4780119SC12J	11/23/01	201907	250.00
528	152653	COMPUTER DELL OPTIPLEX GX400	97G6Z01	11/23/01	201907	1,618.20
529	152660	COMPUTER DELL OPTIPLEX GX400	58G6Z01	11/23/01	201907	1,618.20
530	152662	COMPUTER DELL OPTIPLEX GX400	9BG6Z01	11/23/01	201907	1,618.20
531	152669	COMPUTER DELL OPTIPLEX GX400	4BG6Z01	11/23/01	201907	1,618.20
532	152671	COMPUTER DELL OPTIPLEX GX400	J9G6Z01	11/23/01	201907	1,618.20
533	152675	MONITOR DELL M991	478011A2G1C6	11/23/01	201907	325.00
534	152681	MONITOR DELL M991	478011A2G1CO	11/23/01	201907	325.00

535	152753	COMPUTER DELL OPTIPLEX GX240	1G48Z01	12/05/01	201673	845.08
536	152757	MONITOR DELL E771MM	4780119QC0PZ	12/05/01	201673	250.00
537	152762	COMPUTER DELL OPTIPLEX GX240	J448Z01	12/05/01	201673	845.08
538	152763	COMPUTER DELL OPTIPLEX GX240	9648Z01	12/05/01	201673	845.08
539	152774	COMPUTER DELL OPTIPLEX GX240	D148Z01	12/05/01	201673	845.08
540	152807	MONITOR DELL E771MM	478011A3COHK	12/05/01	201673	250.00
541	152811	COMPUTER DELL OPTIPLEX GX240	5SN5Z01	12/05/01	201673	845.08
542	152821	COMPUTER DELL OPTIPLEX GX240	H548Z01	12/05/01	201673	845.08
543	152822	COMPUTER DELL OPTIPLEX GX240	F238Z01	12/05/01	201673	845.08
544	152824	COMPUTER DELL OPTIPLEX GX240	F548Z01	12/05/01	201673	845.08
545	152826	MONITOR DELL E771MM	4780119RC0UP	12/05/01	201673	250.00
546	152827	MONITOR DELL E771MM	4780119RC0US	12/05/01	201673	250.00
547	152828	COMPUTER DELL OPTIPLEX GX240	3848Z01	12/05/01	201673	845.08
548	152829	COMPUTER DELL OPTIPLEX GX240	82XBZ01	12/05/01	201673	845.08
549	152832	MONITOR DELL E771MM	4780119RC0J2	12/05/01	201673	250.00
550	152834	MONITOR DELL E771MM	4780119QC0QS	12/05/01	201673	250.00
551	152860	COMPUTER DELL OPTIPLEX GX240	F138Z01	12/05/01	201673	845.08
552	152862	COMPUTER DELL OPTIPLEX GX240	3138Z01	12/05/01	201673	845.08
553	152864	COMPUTER DELL OPTIPLEX GX240	6138Z01	12/05/01	201673	845.08
554	152892	COMPUTER DELL OPTIPLEX GX240	DS38Z01	12/05/01	201673	845.08
555	152906	COMPUTER DELL OPTIPLEX GX240	FQN5Z01	12/05/01	201673	845.08
556	152907	COMPUTER DELL OPTIPLEX GX240	8QN5Z01	12/05/01	201673	845.08
557	152908	COMPUTER DELL OPTIPLEX GX240	JQN5Z01	12/05/01	201673	845.08
558	152909	COMPUTER DELL OPTIPLEX GX240	3QN5Z01	12/05/01	201673	845.08
559	152912	COMPUTER DELL OPTIPLEX GX240	C948Z01	12/05/01	201673	845.08
560	152913	MONITOR DELL E771MM	4780119RC0T8	12/05/01	201673	250.00
561	152919	MONITOR DELL E771MM	478011A3COH3	12/05/01	201673	250.00
562	152921	COMPUTER DELL OPTIPLEX GX240	2F48Z01	12/05/01	201673	845.08
563	152931	MONITOR DELL E771MM	478011A3CONG	12/05/01	201673	250.00
564	152938	MONITOR DELL E771MM	478011A3COGM	12/05/01	201673	250.00
565	152939	MONITOR DELL E771MM	478011A3COG5	12/05/01	201673	250.00
566	152941	COMPUTER DELL OPTIPLEX GX240	JTN5Z01	12/05/01	201673	845.08
567	152944	COMPUTER DELL OPTIPLEX GX240	HSN5Z01	12/05/01	201673	845.08
568	152947	MONITOR DELL E771MM	478011A1C07V	12/05/01	201673	250.00
569	152952	MONITOR DELL E771MM	478011A1C07B	12/05/01	201673	250.00
570	152953	MONITOR DELL E771MM	478011A1C07L	12/05/01	201673	250.00
571	152955	COMPUTER DELL OPTIPLEX GX240	3748Z01	12/05/01	201673	845.08
572	152956	COMPUTER DELL OPTIPLEX GX240	F648Z01	12/05/01	201673	845.08
573	152957	COMPUTER DELL OPTIPLEX GX240	H648Z01	12/05/01	201673	845.08
574	152958	COMPUTER DELL OPTIPLEX GX240	2748Z01	12/05/01	201673	845.08
575	152962	MONITOR DELL E771MM	478011A3COEX	12/05/01	201673	250.00
576	153002	MONITOR DELL E771MM	4780119RC0UN	12/05/01	201673	250.00
577	153009	MONITOR DELL E771MM	NOSRLNUM	10/23/01	201833	250.00
578	153031	COMPUTER DELL OPTIPLEX GX240	3860Z01	10/23/01	201605	845.80
579	153032	COMPUTER DELL OPTIPLEX GX240	2C60Z01	10/23/01	201605	845.80
580	153033	COMPUTER DELL OPTIPLEX GX240	5860Z01	10/23/01	201605	845.80
581	153036	MONITOR DELL E771MM	4780018HCOYF	10/23/01	201605	250.00
582	153050	COMPUTER DELL OPTIPLEX GX240	6174Z01	10/24/01	201726	845.20
583	153052	COMPUTER DELL OPTIPLEX GX240	BZ64Z01	10/24/01	201726	845.20
584	153061	COMPUTER DELL OPTIPLEX GX240	6074Z01	10/24/01	201726	845.20
585	153159	MONITOR DELL E771MM	NOSRLNUM	12/05/01	201676	250.00
586	153166	COMPUTER DELL OPTIPLEX GX240	JB03011	12/05/01	201676	924.00
587	153195	MONITOR DELL E771MM	478011ACOLX	11/07/01	201677	250.00
588	153250	COMPUTER DELL OPTIPLEX GX240	GJ69011	12/05/01	202089	924.00
589	153258	COMPUTER DELL OPTIPLEX GX240	6K69011	12/05/01	202089	924.00
590	153259	COMPUTER DELL OPTIPLEX GX240	9K69011	12/05/01	202089	924.00
591	153268	COMPUTER DELL OPTIPLEX GX240	HH69011	12/05/01	202089	924.00
592	153271	MONITOR DELL E771MM	478011AUC16U	12/05/01	202089	250.00
593	153274	COMPUTER DELL OPTIPLEX GX240	5H69011	12/05/01	202089	924.00
594	153276	COMPUTER DELL OPTIPLEX GX240	BJ69011	12/05/01	202089	924.00
595	153277	COMPUTER DELL OPTIPLEX GX240	CK69011	12/05/01	202089	924.00
596	153281	MONITOR DELL E771MM	478011AUC16M	12/05/01	202089	250.00
597	153285	MONITOR DELL M991	478011ANG0KE	12/05/01	202089	300.00
598	153296	MONITOR DELL M991	478011ANG0GM	12/05/01	202089	300.00
599	153415	COMPUTER DELL OPTIPLEX GX240	3RG4011	12/19/01	202231	847.00
600	153451	COMPUTER DELL OPTIPLEX GX240	GRGK111	11/27/01	202894	848.33
601	153452	COMPUTER DELL OPTIPLEX GX240	2SGK111	11/27/01	202894	848.33
602	153454	MONITOR DELL E771MM	478011BFC14V	11/27/01	202894	250.00
603	153507	COMPUTER DELL OPTIPLEX GX240	DHJL111	11/29/01	202651	920.11
604	153512	COMPUTER DELL OPTIPLEX GX240	1PJL111	11/29/01	202651	920.11
605	153520	COMPUTER DELL OPTIPLEX GX240	BLJL111	11/29/01	202651	920.11
606	153523	COMPUTER DELL OPTIPLEX GX240	6JL111	11/29/01	202651	920.11
607	153532	COMPUTER DELL OPTIPLEX GX240	CKJL111	11/29/01	202651	920.11
608	153575	MONITOR DELL E771MM	478011BFCO	11/29/01	202651	250.00
609	153592	MONITOR DELL E771MM	478011BECOW2	11/20/01	202893	250.00
610	153627	PRINTER HP LASERJET 2200DN	CNBRB46026	12/19/01	203445	1,004.00
611	153775	PRINTER LEXMARK COLORJET Z53	03370577073	12/19/01	203448	86.00

612	153778	PRINTER LEXMARK COLORJET Z53	03370577529	12/19/01	203448	86.00
613	153794	PRINTER LEXMARK COLORJET Z53	03380582931	12/19/01	203448	86.00
614	153843	PRINTER LEXMARK COLORJET Z53	03380590780	12/19/01	203448	86.00
615	154140	PRINTER HP INKJET 2250TN	5G13G110D8	12/13/01	203779	877.00
616	154160	20	B485B32UH	01/02/02	203876	192.25
617	154264	SCANNER HP SCANJET 4470 CXI	CN16X1D06B	12/18/01	204141	162.00
618	154270	SCANNER HP SCANJET 4470 CXI	CN17E1D0QW	12/18/01	204141	162.00
619	154281	SCANNER HP SCANJET 4470 CXI	CN17E1D0QF	12/18/01	204141	162.00
620	154301	SCANNER HP SCANJET 4470 CXI	CN16W1D2TZ	12/18/01	204141	162.00
621	154306	SCANNER HP SCANJET 4470 CXI	CN16W1D2TH	12/18/01	204141	162.00
622	154314	SCANNER HP SCANJET 4470 CXI	CN1A9AC24T	12/18/01	204141	162.00
623	154317	SCANNER HP SCANJET 4470 CXI	CN16W1D2VJ	12/18/01	204141	162.00
624	154342	SCANNER HP SCANJET 4470 CXI	CN1A9AB0P3	12/18/01	204141	162.00
625	154464	MONITOR DELL E771MM	478011CAC12W	12/18/01	204118	250.00
626	154502	COMPUTER DELL OPTIPLEX GX240	C6WY311	12/18/01	204363	870.00
627	154515	COMPUTER DELL OPTIPLEX GX240	67WY311	12/18/01	204363	870.00
628	154518	COMPUTER DELL OPTIPLEX GX240	H7WY311	12/18/01	204363	870.00
629	154520	COMPUTER DELL OPTIPLEX GX240	18WY311	12/18/01	204363	870.00
630	154528	COMPUTER DELL OPTIPLEX GX240	48WY311	12/18/01	204363	870.00
631	154542	MONITOR DELL E771MM	478011CCC182	12/18/01	204363	250.00
632	154546	MONITOR DELL E771MM	478011CCC1EQ	12/18/01	204363	250.00
633	154548	MONITOR DELL E771MM	478011CCC1EM	12/18/01	204363	250.00
634	154549	MONITOR DELL E771MM	478011CCC1ED	12/18/01	204363	250.00
635	154556	MONITOR DELL E771MM	478011CCC18K	12/18/01	204363	250.00
636	154581	COMPUTER DELL OPTIPLEX GX240	G19R311	12/20/01	204291	795.00
637	154608	COMPUTER DELL OPTIPLEX GX240	499R311	12/20/01	204291	795.00
638	154609	COMPUTER DELL OPTIPLEX GX240	J49R311	12/20/01	204291	795.00
639	154617	MONITOR DELL E771MM	247801KBCOZ6	12/20/01	204291	250.00
640	154618	MONITOR DELL E771MM	247801KBCOZN	12/20/01	204291	250.00
641	154630	MONITOR DELL E771MM	247801KBCOU6	12/20/01	204291	250.00
642	154645	MONITOR DELL E771MM	247801KBCOYC	12/20/01	204291	250.00
643	154646	MONITOR DELL E771MM	247801KBCOY5	12/20/01	204291	250.00
644	154662	MONITOR DELL E771MM	478011BQC06W	01/14/02	204559	250.00
645	154683	COMPUTER DELL OPTIPLEX GX240	HL2G511	01/15/02	204568	792.00
646	154689	COMPUTER DELL OPTIPLEX GX240	5P2G511	01/15/02	204568	792.00
647	154691	COMPUTER DELL OPTIPLEX GX240	6T2G511	01/15/02	204568	792.00
648	154693	COMPUTER DELL OPTIPLEX GX240	8T2G511	01/15/02	204568	792.00
649	154694	COMPUTER DELL OPTIPLEX GX240	9T2G511	01/15/02	204568	792.00
650	154695	COMPUTER DELL OPTIPLEX GX240	H22G511	01/15/02	204568	792.00
651	154698	COMPUTER DELL OPTIPLEX GX240	403G511	01/15/02	204568	792.00
652	154702	COMPUTER DELL OPTIPLEX GX240	6M3G511	01/15/02	204568	792.00
653	154709	MONITOR DELL E771MM	NOSRLNUM	01/15/02	204568	250.00
654	154714	MONITOR DELL E771MM	NOSRLNUM	01/15/02	204568	250.00
655	154725	MONITOR DELL E771MM	NOSRLNUM	01/15/02	204568	250.00
656	154726	MONITOR DELL E771MM	NOSRLNUM	01/15/02	204568	250.00
657	154727	MONITOR DELL E771MM	NOSRLNUM	01/15/02	204568	250.00
658	154800	COMPUTER DELL OPTIPLEX GX240	BGRR511	01/17/02	203161	795.00
659	154801	COMPUTER DELL OPTIPLEX GX240	5GRR511	01/17/02	203161	795.00
660	154803	COMPUTER DELL OPTIPLEX GX240	GFRR511	01/17/02	203161	795.00
661	154804	COMPUTER DELL OPTIPLEX GX240	H3VR511	01/17/02	203161	795.00
662	154805	COMPUTER DELL OPTIPLEX GX240	24VR511	01/17/02	203161	795.00
663	154807	COMPUTER DELL OPTIPLEX GX240	14VR511	01/17/02	203161	795.00
664	154809	COMPUTER DELL OPTIPLEX GX240	JFRR511	01/17/02	203161	795.00
665	154810	COMPUTER DELL OPTIPLEX GX240	8GRR511	01/17/02	203161	795.00
666	154811	COMPUTER DELL OPTIPLEX GX240	GGRR511	01/17/02	203161	795.00
667	154813	COMPUTER DELL OPTIPLEX GX240	G3VR511	01/17/02	203161	795.00
668	154814	COMPUTER DELL OPTIPLEX GX240	BFRR511	01/17/02	203161	795.00
669	154815	COMPUTER DELL OPTIPLEX GX240	86NR511	01/17/02	203161	795.00
670	154818	COMPUTER DELL OPTIPLEX GX240	39NR511	01/17/02	203161	795.00
671	154820	COMPUTER DELL OPTIPLEX GX240	J4NR511	01/17/02	203161	795.00
672	154821	COMPUTER DELL OPTIPLEX GX240	29NR511	01/17/02	203161	795.00
673	154822	COMPUTER DELL OPTIPLEX GX240	55NR511	01/17/02	203161	795.00
674	154823	COMPUTER DELL OPTIPLEX GX240	45NR511	01/17/02	203161	795.00
675	154825	COMPUTER DELL OPTIPLEX GX240	35NR511	01/17/02	203161	795.00
676	154827	COMPUTER DELL OPTIPLEX GX240	65NR511	01/17/02	203161	795.00
677	154828	COMPUTER DELL OPTIPLEX GX240	G8NR511	01/17/02	203161	795.00
678	154832	COMPUTER DELL OPTIPLEX GX240	B8NR511	01/17/02	203161	795.00
679	154833	COMPUTER DELL OPTIPLEX GX240	C7NR511	01/17/02	203161	795.00
680	154835	COMPUTER DELL OPTIPLEX GX240	C6NR511	01/17/02	203161	795.00
681	154838	COMPUTER DELL OPTIPLEX GX240	J8NR511	01/17/02	203161	795.00
682	154841	COMPUTER DELL OPTIPLEX GX240	28NR511	01/17/02	203161	795.00
683	154842	COMPUTER DELL OPTIPLEX GX240	B6NR511	01/17/02	203161	795.00
684	154844	COMPUTER DELL OPTIPLEX GX240	J6NR511	01/17/02	203161	795.00
685	154845	COMPUTER DELL OPTIPLEX GX240	BDRR511	01/17/02	203161	795.00
686	154846	COMPUTER DELL OPTIPLEX GX240	DDRR511	01/17/02	203161	795.00
687	154847	COMPUTER DELL OPTIPLEX GX240	7CRR511	01/17/02	203161	795.00
688	154849	COMPUTER DELL OPTIPLEX GX240	3DRR511	01/17/02	203161	795.00

689	154851	COMPUTER DELL OPTIPLEX GX240	3CRR511	01/17/02	203161	795.00
690	154852	COMPUTER DELL OPTIPLEX GX240	FDRR511	01/17/02	203161	795.00
691	154855	COMPUTER DELL OPTIPLEX GX240	2DRR511	01/17/02	203161	795.00
692	154858	COMPUTER DELL OPTIPLEX GX240	HDRR511	01/17/02	203161	795.00
693	154859	COMPUTER DELL OPTIPLEX GX240	1FRR511	01/17/02	203161	795.00
694	154863	MONITOR DELL E771MM	4780121EC04K	01/17/02	203161	250.00
695	154865	MONITOR DELL E771MM	4780121EC04D	01/17/02	203161	250.00
696	154866	MONITOR DELL E771MM	4780121DC1CV	01/17/02	203161	250.00
697	154870	MONITOR DELL E771MM	4780121DC1CZ	01/17/02	203161	250.00
698	154874	MONITOR DELL E771MM	4780121EC04V	01/17/02	203161	250.00
699	154875	MONITOR DELL E771MM	4780121EC04X	01/17/02	203161	250.00
700	154877	MONITOR DELL E771MM	4780121EC006	01/17/02	203161	250.00
701	154881	MONITOR DELL E771MM	4780121EC051	01/17/02	203161	250.00
702	154883	MONITOR DELL E771MM	4780121EC050	01/17/02	203161	250.00
703	154886	MONITOR DELL E771MM	4780121EC04Q	01/17/02	203161	250.00
704	154887	MONITOR DELL E771MM	4780121EC04U	01/17/02	203161	250.00
705	154890	MONITOR DELL E771MM	4780121EC04C	01/17/02	203161	250.00
706	154896	MONITOR DELL E771MM	4780121EC02A	01/17/02	203161	250.00
707	154898	MONITOR DELL E771MM	4780121EC02B	01/17/02	203161	250.00
708	154899	MONITOR DELL E771MM	4780121EC025	01/17/02	203161	250.00
709	154901	MONITOR DELL E771MM	4780121EC01P	01/17/02	203161	250.00
710	154902	MONITOR DELL E771MM	4780121EC02H	01/17/02	203161	250.00
711	154907	MONITOR DELL E771MM	4780121EC01K	01/17/02	203161	250.00
712	154911	MONITOR DELL E771MM	4780121DC183	01/17/02	203161	250.00
713	154915	MONITOR DELL E771MM	4780121DC18B	01/17/02	203161	250.00
714	154917	MONITOR DELL E771MM	4780121DC18D	01/17/02	203161	250.00
715	154921	CASSETTE RECORDER EIKI 3279A	NOSRLNUM	12/07/01	203873	58.35
716	154939	OVERHEAD PROJECTOR EIKI 3850A	1306388	12/12/01	204198	95.65
717	154941	OVERHEAD PROJECTOR EIKI 3850A	1306379	12/12/01	204198	95.65
718	154962	OVERHEAD PROJECTOR EIKI 3850A	1306188	12/12/01	204205	95.65
719	154991	OVERHEAD PROJECTOR EIKI 3850A	1306176	12/12/01	204210	95.65
720	155110	LISTENING CENTER TELEX 610	NOSRLNUM	02/19/02	203892	55.64
721	155188	COMPUTER DELL OPTIPLEX GX240	3NRN611	01/30/02	204999	845.00
722	155192	COMPUTER DELL OPTIPLEX GX240	1QRN611	01/30/02	204999	845.00
723	155215	MONITOR DELL E771MM	47801211COW2	01/30/02	204999	250.00
724	155219	MONITOR DELL E771MM	47801211CORM	01/30/02	204999	250.00
725	155224	MONITOR DELL E771MM	R016002597	01/30/02	204999	250.00
726	155227	MONITOR DELL E771MM	47801211COQA	01/30/02	204999	250.00
727	155245	PRINTER HP BUSINESS INKJET 2200XI	SG12J111CX	01/29/02	205043	426.95
728	155251	PRINTER HP BUSINESS INKJET 2200XI	SG13E1100H	01/29/02	205043	426.95
729	155423	VHS VIDEO CASSETTE RECORDER RCA VR556	B506NJ1BW	01/30/02	203870	67.00
730	155433	VHS VIDEO CASSETTE RECORDER RCA VR556	B506NJ1BM	12/07/01	203898	67.00
731	155529	LCD VIDEO PROJECTOR LUMENS INFOCUS LP 130	6XW14600478	02/07/02	203765	3,018.81
732	155613	VIDEO PROJECTOR LIGHTWARE W/2 PORT VIDEO SPLITTER	LW3SC2B00269	03/21/02	204634	1,502.00
733	155655	MONITOR DELL E771MM	4780121GCODT	02/12/02	D29929	250.00
734	155659	COMPUTER DELL OPTIPLEX GX240	59Q2611	02/12/02	D29929	795.00
735	155667	COMPUTER DELL OPTIPLEX GX240	H7Q2611	02/12/02	D29929	795.00
736	155774	PRINTER LEXMARK COLORJET Z53	02150164291	12/12/01	203770	86.00
737	155789	OVERHEAD PROJECTOR EIKI 3850A	1306010	02/27/02	205448	95.65
738	155831	MONITOR DELL M991	47801227GTET	02/27/02	205481	250.00
739	155983	VIDEO CASSETTE RECORDER VHS ZENITH	C085NK0YK	04/23/02	205693	92.00
740	156016	COMPUTER DELL OPTIPLEX GX240	C5DG911	03/21/02	205484	881.00
741	156018	COMPUTER DELL OPTIPLEX GX240	D5DG911	03/21/02	205484	881.00
742	156020	MONITOR DELL E771MM	4780122IC0SY	03/21/02	205484	250.00
743	156021	MONITOR DELL E771MM	4780122IC0T6	03/21/02	205484	250.00
744	156149	PRINTER LEXMARK INKJET Z53 W/CABLE	03320466687	03/28/02	D30327	94.00
745	156300	COMPUTER DELL OPTIPLEX GX240 W/CD-RW	1RNKG11	05/01/02	230169	995.00
746	156304	COMPUTER DELL OPTIPLEX GX240 W/CD-RW	59NJG11	05/01/02	230169	995.00
747	156307	MONITOR DELL E771MM	4780124FC1LV	05/01/02	230169	250.00
748	156308	COMPUTER DELL OPTIPLEX GX240 W/CD-RW	G5NKG11	05/01/02	230169	995.00
749	156321	COMPUTER DELL OPTIPLEX GX240 W/CD-RW	CRNKG11	05/01/02	230169	995.00
750	156325	COMPUTER DELL OPTIPLEX GX240 W/CD-RW	3RNKG11	05/01/02	230169	995.00
751	156336	COMPUTER DELL OPTIPLEX GX240 W/CD-RW	29NKG11	05/01/02	230169	995.00
752	156431	COMPUTER DELL OPTIPLEX GX240	J6V2H11	05/07/02	230344	917.00
753	156432	COMPUTER DELL OPTIPLEX GX240	47V2H11	05/07/02	230344	917.00
754	156433	COMPUTER DELL OPTIPLEX GX240	6CT2H11	05/07/02	230344	917.00
755	156438	COMPUTER DELL OPTIPLEX GX240	G6V2H11	05/07/02	230344	917.00
756	156440	COMPUTER DELL OPTIPLEX GX240	B5V2H11	05/07/02	230344	917.00
757	156443	COMPUTER DELL OPTIPLEX GX240	F6V2H11	05/07/02	230344	917.00
758	156444	COMPUTER DELL OPTIPLEX GX240	27V2H11	05/07/02	230344	917.00
759	156445	COMPUTER DELL OPTIPLEX GX240	GQD0H11	05/07/02	230344	917.00
760	156446	COMPUTER DELL OPTIPLEX GX240	BQD0H11	05/07/02	230344	917.00
761	156449	COMPUTER DELL OPTIPLEX GX240	9QD0H11	05/07/02	230344	917.00
762	156451	COMPUTER DELL OPTIPLEX GX240	6QD0H11	05/07/02	230344	917.00
763	156453	COMPUTER DELL OPTIPLEX GX240	5RD0H11	05/07/02	230344	917.00
764	156455	COMPUTER DELL OPTIPLEX GX240	9RD0H11	05/07/02	230344	917.00
765	156464	MONITOR DELL E771MM	4780124HC1Z1	05/07/02	230344	250.00

766	156468	MONITOR DELL E771MM	4780124HC1YS	05/07/02	230344	250.00
767	156470	MONITOR DELL E771MM	4780124HC1YT	05/07/02	230344	250.00
768	156471	MONITOR DELL E771MM	4780124HC1VE	05/07/02	230344	250.00
769	156474	MONITOR DELL E771MM	4780124HC1Y5	05/07/02	230344	250.00
770	156476	MONITOR DELL E771MM	4780124HC1VW	05/07/02	230344	250.00
771	156477	MONITOR DELL E771MM	4780124HC1Y9	05/07/02	230344	250.00
772	156479	MONITOR DELL E771MM	4780124HC1YA	05/07/02	230344	250.00
773	156480	MONITOR DELL E771MM	4780124HC1YZ	05/07/02	230344	250.00
774	156481	MONITOR DELL E771MM	4780124HC1Y7	05/07/02	230344	250.00
775	156482	MONITOR DELL E771MM	4780124HC1YD	05/07/02	230344	250.00
776	156483	MONITOR DELL E771MM	4780124HC1Y4	05/07/02	230344	250.00
777	156484	MONITOR DELL E771MM	4780124HC0V8	05/07/02	230344	250.00
778	156492	COMPUTER DELL OPTIPLEX GX240	CHD0H11	05/07/02	230344	917.00
779	156493	COMPUTER DELL OPTIPLEX GX240	4QD0H11	05/07/02	230344	917.00
780	156498	COMPUTER DELL OPTIPLEX GX240	8HD0H11	05/07/02	230344	917.00
781	156499	COMPUTER DELL OPTIPLEX GX240	3QD0H11	05/07/02	230344	917.00
782	156500	COMPUTER DELL OPTIPLEX GX240	6JD0H11	05/07/02	230344	917.00
783	156501	COMPUTER DELL OPTIPLEX GX240	5QD0H11	05/07/02	230344	917.00
784	156504	COMPUTER DELL OPTIPLEX GX240	JPD0H11	05/07/02	230344	917.00
785	156505	COMPUTER DELL OPTIPLEX GX240	FRD0H11	05/07/02	230344	917.00
786	156510	COMPUTER DELL OPTIPLEX GX240	D5V2H11	05/07/02	230344	917.00
787	156511	MONITOR DELL E771MM	47801241C12R	05/07/02	230344	250.00
788	156513	MONITOR DELL E771MM	47801241C12N	05/07/02	230344	250.00
789	156517	MONITOR DELL E771MM	47801241C11V	05/07/02	230344	250.00
790	156519	MONITOR DELL E771MM	47803471CKBA	05/07/02	230344	250.00
791	156524	MONITOR DELL E771MM	47801241C13J	05/07/02	230344	250.00
792	156527	MONITOR DELL E771MM	47801241C13P	05/07/02	230344	250.00
793	156535	COMPUTER DELL OPTIPLEX GX240	56V2H11	05/07/02	230344	917.00
794	156574	COMPUTER DELL OPTIPLEX GX240	DG22H11	05/07/02	230344	917.00
795	156575	COMPUTER DELL OPTIPLEX GX240	8K22H11	05/07/02	230344	917.00
796	156577	COMPUTER DELL OPTIPLEX GX240	7G22H11	05/07/02	230344	917.00
797	156578	COMPUTER DELL OPTIPLEX GX240	8G22H11	05/07/02	230344	917.00
798	156583	COMPUTER DELL OPTIPLEX GX240	7J22H11	05/07/02	230344	917.00
799	156584	COMPUTER DELL OPTIPLEX GX240	9G22H11	05/07/02	230344	917.00
800	156585	COMPUTER DELL OPTIPLEX GX240	FG22H11	05/07/02	230344	917.00
801	156588	COMPUTER DELL OPTIPLEX GX240	35V2H11	05/07/02	230344	917.00
802	156624	COMPUTER DELL OPTIPLEX GX240	J9T2H11	05/07/02	230344	917.00
803	156645	MONITOR DELL E771MM	4780124HC1XM	05/07/02	230344	250.00
804	156647	MONITOR DELL E771MM	4780124HC1XJ	05/07/02	230344	250.00
805	156747	DIGITAL CAMERA SONY MVC-FD200	368155	07/30/02	205918	457.00
806	156846	IOMEGA EXTERNAL USB CD-RW DRIVE	5BAN10B3NF	06/05/02	230999	168.00
807	156859	ACCESS POINT PLUS WIRELESS PC CARD FOR LAPTOP	36211235B366	05/13/02	207978	293.95
808	157177	COMPUTER, IMAC 500MHZ - BLUE	YM220DPXMB6	05/29/02	Z18135	822.04
809	157245	COMPUTER, IMAC 500MHZ - BLUE	YM220E6NMB6	05/29/02	Z18135	822.04
810	157256	COMPUTER, IMAC 500MHZ - BLUE	YM220ERNMB6	05/29/02	Z18135	822.04
811	157267	COMPUTER, IMAC 500MHZ - BLUE	YM220DM4MB6	05/29/02	Z18135	822.04
812	157338	COMPUTER, IMAC 500MHZ - BLUE	YM220EBAMB6	05/29/02	Z18135	822.04
813	157339	COMPUTER, IMAC 500MHZ - BLUE	YM220E92MB6	05/29/02	Z18135	822.04
814	157796	VIDEO PROJECTOR INFOCUS W/2 PORT VIDEO SPLITTER	AAAN2110Q4	06/17/02	Z31308	1,461.00
815	157817	SCANNER HP SCANJET 4470CXI	CN244BC23X	06/13/02	Z31310	124.87
816	157820	SCANNER HP SCANJET 4470CXI	CN244BC23B	06/13/02	Z31310	124.87
817	157822	SCANNER HP SCANJET 4470CXI	CN244BC23W	06/13/02	Z31310	124.87
818	157870	COMPUTER DELL OPTIPLEX GX240	165FJ11	05/30/02	Z30675	1,027.00
819	157888	LISTENING CENTER CALIFONE	LI400221	08/14/02	Z31064	123.00
820	157905	LISTENING CENTER CALIFONE	LI400863	08/14/02	Z31064	123.00
821	157914	LISTENING CENTER CALIFONE	LI400465	08/14/02	Z31064	123.00
822	158370	PRINTER LEXMARK COLOR JET Z53	8431	08/21/02	Z31659	85.80
823	158389	PRINTER LEXMARK COLOR JET Z53	1751	08/21/02	Z31659	85.80
824	158396	PRINTER LEXMARK COLOR JET Z53	8434	08/21/02	Z31659	85.80
825	158398	PRINTER LEXMARK COLOR JET Z53	1838	08/21/02	Z31659	85.80
826	158408	PRINTER LEXMARK COLOR JET Z53	1836	08/21/02	Z31659	85.80
827	158627	COMPUTER, IMAC 500MHZ - BLUE	YM220ESNMB5	05/29/02	Z18135	822.04
828	158628	COMPUTER, IMAC 500MHZ - BLUE	YM220ESEM6	05/29/02	Z18135	822.04
829	158633	COMPUTER, IMAC 500MHZ - BLUE	YM220ES8MB6	05/29/02	Z18135	822.04
830	158634	COMPUTER, IMAC 500MHZ - BLUE	YM220E79MB6	05/29/02	Z18135	822.04
831	158635	COMPUTER, IMAC 500MHZ - BLUE	YM220EPCMB6	05/29/02	Z18135	822.04
832	158636	COMPUTER, IMAC 500MHZ - BLUE	YM220ENRMB6	05/29/02	Z18135	822.04
833	158640	COMPUTER, IMAC 500MHZ - BLUE	YM220EPPMB6	05/29/02	Z18135	822.04
834	158650	COMPUTER, IMAC 500MHZ - BLUE	YM220DMQMB6	05/29/02	Z18135	822.04
835	158656	COMPUTER, IMAC 500MHZ - BLUE	YM220EBYMB6	05/29/02	Z18135	822.04
836	158657	COMPUTER, IMAC 500MHZ - BLUE	YM220ETJMB6	05/29/02	Z18135	822.04
837	158658	COMPUTER, IMAC 500MHZ - BLUE	YM220DRGMB6	05/29/02	Z18135	822.04
838	158659	COMPUTER, IMAC 500MHZ - BLUE	YM220ET3MB6	05/29/02	Z18135	822.04
839	158661	COMPUTER, IMAC 500MHZ - BLUE	YM220DM5MB6	05/29/02	Z18135	822.04
840	158663	COMPUTER, IMAC 500MHZ - BLUE	YM220DNEMB6	05/29/02	Z18135	822.04
841	158666	COMPUTER, IMAC 500MHZ - BLUE	YM220DNIMB6	05/29/02	Z18135	822.04
842	158667	COMPUTER, IMAC 500MHZ - BLUE	YM220M7MMB6	05/29/02	Z18135	822.04

843	158671	COMPUTER, IMAC 500MHZ - BLUE	YM220EMPMB6	05/29/02	Z18135	822.04
844	158674	COMPUTER, IMAC 500MHZ - BLUE	YM220EBHMB6	05/29/02	Z18135	822.04
845	158675	COMPUTER, IMAC 500MHZ - BLUE	YM220EB8MB6	05/29/02	Z18135	822.04
846	158678	COMPUTER SERVER, POWERMAC G-4 - 933	XB22500DM33	05/29/02	Z18135	3,779.04
847	158687	COMPUTER, IMAC 500MHZ - BLUE	YM220DMNMB6	05/29/02	Z18135	822.04
848	158694	COMPUTER, IMAC 500MHZ - BLUE	YM220DLLMB6	05/29/02	Z18135	822.04
849	158704	COMPUTER, IMAC 500MHZ - BLUE	YM220DR2MB6	05/29/02	Z18135	822.04
850	158711	COMPUTER, IMAC 500MHZ - BLUE	YM220DJMB6	05/29/02	Z18135	822.04
851	158720	COMPUTER, IMAC 500MHZ - BLUE	YM220EPKMB6	05/29/02	Z18135	822.04
852	158725	COMPUTER, IMAC 500MHZ - BLUE	YM220ERLMB6	05/29/02	Z18135	822.04
853	158730	COMPUTER, IMAC 500MHZ - BLUE	YM220DJRMB6	05/29/02	Z18135	822.04
854	158745	COMPUTER, DELL OPTIPLEX	13QKR11	05/29/05	Z18135	900.00
855	158750	COMPUTER, DELL OPTIPLEX	C3QKR11	05/29/05	Z18135	900.00
856	158752	COMPUTER, DELL OPTIPLEX	24QKR11	05/29/05	Z18135	900.00
857	158756	COMPUTER, DELL OPTIPLEX	22QKR11	05/29/05	Z18135	900.00
858	158758	COMPUTER, DELL OPTIPLEX	40QKR11	05/29/05	Z18135	900.00
859	158760	COMPUTER, DELL OPTIPLEX	G6PKR11	05/29/05	Z18135	900.00
860	158761	COMPUTER, DELL OPTIPLEX	70QKR11	05/29/05	Z18135	900.00
861	158771	COMPUTER, DELL OPTIPLEX	6QPKR11	05/29/05	Z18135	900.00
862	158774	COMPUTER, DELL OPTIPLEX	GXQKR11	05/29/05	Z18135	900.00
863	158782	COMPUTER, DELL OPTIPLEX	5XQKR11	05/29/05	Z18135	900.00
864	158784	COMPUTER, DELL OPTIPLEX	CDQKR11	05/29/05	Z18135	900.00
865	158792	COMPUTER, DELL OPTIPLEX	DDQKR11	05/29/05	Z18135	900.00
866	158796	MONITOR, DELL E771MM	4780127VCOMV	05/29/05	Z18135	257.70
867	158798	MONITOR, DELL E771MM	47801281COME	05/29/05	Z18135	257.70
868	158800	MONITOR, DELL E771MM	4780127VCOMT	05/29/05	Z18135	257.70
869	158804	MONITOR, DELL E771MM	4780127VCOMP	05/29/05	Z18135	257.70
870	158816	MONITOR, DELL E771MM	4780127VC0QF	05/29/05	Z18135	257.70
871	158826	MONITOR, DELL E771MM	47801267C1CH	05/29/05	Z18135	257.70
872	158831	MONITOR, DELL E771MM	4780127VCOMN	05/29/05	Z18135	257.70
873	158835	MONITOR, DELL E771MM	4780127VC0GF	05/29/05	Z18135	257.70
874	158836	MONITOR, DELL E771MM	4780127VC0NG	05/29/05	Z18135	257.70
875	158840	MONITOR, DELL E771MM	4780127VC0GA	05/29/05	Z18135	257.70
876	158842	MONITOR, DELL E771MM	4780127VC0QD	05/29/05	Z18135	257.70
877	158850	MONITOR, DELL E771MM	4780127VC0GM	05/29/05	Z18135	257.70
878	158863	COMPUTER, DELL OPTIPLEX	HHHKR11	05/29/02	Z18135	900.00
879	158868	COMPUTER, DELL OPTIPLEX	722KR11	05/29/02	Z18135	900.00
880	158876	COMPUTER, DELL OPTIPLEX	F22KR11	05/29/02	Z18135	900.00
881	158881	COMPUTER, DELL OPTIPLEX	D5QKR11	05/29/02	Z18135	900.00
882	158885	COMPUTER, DELL OPTIPLEX	C5QKR11	05/29/02	Z18135	900.00
883	158889	COMPUTER, DELL OPTIPLEX	G5QKR11	05/29/02	Z18135	900.00
884	158892	COMPUTER, DELL OPTIPLEX	26QKR11	05/29/02	Z18135	900.00
885	158893	COMPUTER, DELL OPTIPLEX	65QKR11	05/29/02	Z18135	900.00
886	158894	COMPUTER, DELL OPTIPLEX	36QKR11	05/29/02	Z18135	900.00
887	158910	COMPUTER, DELL OPTIPLEX	1KHKR11	05/29/02	Z18135	900.00
888	158911	COMPUTER, DELL OPTIPLEX	7MHKR11	05/29/02	Z18135	900.00
889	158914	COMPUTER, DELL OPTIPLEX	7JHKR11	05/29/02	Z18135	900.00
890	158922	COMPUTER, DELL OPTIPLEX	4WHKR11	05/29/02	Z18135	900.00
891	158927	MONITOR, DELL E771MM	4780127UC2DE	05/29/02	Z18135	257.70
892	158930	MONITOR, DELL E771MM	4780127UC2DP	05/29/02	Z18135	257.70
893	158932	MONITOR, DELL E771MM	4780127UC2DJ	05/29/02	Z18135	257.70
894	158935	MONITOR, DELL E771MM	4780127VC0FD	05/29/02	Z18135	257.70
895	158936	MONITOR, DELL E771MM	4780127VC0F4	05/29/02	Z18135	257.70
896	158960	MONITOR, DELL E771MM	4780127VCORT	05/29/02	Z18135	257.70
897	158962	MONITOR, DELL E771MM	4780127VCORZ	05/29/02	Z18135	257.70
898	158966	MONITOR, DELL E771MM	4780127VC0S5	05/29/02	Z18135	257.70
899	158968	MONITOR, DELL E771MM	47801281CORQ	05/29/02	Z18135	257.70
900	158970	MONITOR, DELL E771MM	47801281CORP	05/29/02	Z18135	257.70
901	158977	MONITOR, DELL E771MM	47801281CORW	05/29/02	Z18135	257.70
902	158987	MONITOR, DELL E771MM	4780127UC247	05/29/02	Z18135	257.70
903	158990	MONITOR, DELL E771MM	4780127UC24B	05/29/02	Z18135	257.70
904	158991	MONITOR, DELL E771MM	4780127UC243	05/29/02	Z18135	257.70
905	158992	MONITOR, DELL E771MM	4780127VC099	05/29/02	Z18135	257.70
906	158998	COMPUTER, DELL OPTIPLEX	JDQKR11	05/29/02	Z18135	900.00
907	159005	COMPUTER, DELL OPTIPLEX	65ZDR11	05/29/02	Z18135	900.00
908	159026	COMPUTER, DELL OPTIPLEX	89HKR11	05/29/02	Z18135	900.00
909	159029	COMPUTER, DELL OPTIPLEX	747DR11	05/29/02	Z18135	900.00
910	159032	COMPUTER, DELL OPTIPLEX	4DHKR11	05/29/02	Z18135	900.00
911	159034	COMPUTER, DELL OPTIPLEX	3CHKR11	05/29/02	Z18135	900.00
912	159035	COMPUTER, DELL OPTIPLEX	7DHKR11	05/29/02	Z18135	900.00
913	159037	COMPUTER, DELL OPTIPLEX	5CHKR11	05/29/02	Z18135	900.00
914	159038	COMPUTER, DELL OPTIPLEX	8DHKR11	05/29/02	Z18135	900.00
915	159040	COMPUTER, DELL OPTIPLEX	1CHKR11	05/29/02	Z18135	900.00
916	159044	COMPUTER, DELL OPTIPLEX	2DHKR11	05/29/02	Z18135	900.00
917	159047	COMPUTER, DELL OPTIPLEX	14ZDR11	05/29/02	Z18135	900.00
918	159050	COMPUTER, DELL OPTIPLEX	54ZDR11	05/29/02	Z18135	900.00
919	159051	COMPUTER, DELL OPTIPLEX	51ZDR11	05/29/02	Z18135	900.00

920	159052	COMPUTER, DELL OPTIPLEX	91ZDR11	05/29/02	Z18135	900.00
921	159057	COMPUTER, DELL OPTIPLEX	C4ZDR11	05/29/02	Z18135	900.00
922	159061	COMPUTER, DELL OPTIPLEX	60ZDR11	05/29/02	Z18135	900.00
923	159064	COMPUTER, DELL OPTIPLEX	COZDR11	05/29/02	Z18135	900.00
924	159065	COMPUTER, DELL OPTIPLEX	50ZDR11	05/29/02	Z18135	900.00
925	159075	MONITOR, DELL E771MM	4780127VC2C3	05/29/02	Z18135	257.70
926	159077	MONITOR, DELL E771MM	4780127VC2BX	05/29/02	Z18135	257.70
927	159095	MONITOR, DELL E771MM	4780127UC290	05/29/02	Z18135	257.70
928	159100	MONITOR, DELL E771MM	4780127UC28Y	05/29/02	Z18135	257.70
929	159101	MONITOR, DELL E771MM	4780127VCOCP	05/29/02	Z18135	257.70
930	159103	MONITOR, DELL E771MM	4780127VCOCK	05/29/02	Z18135	257.70
931	159109	MONITOR, DELL E771MM	4780127VCOCM	05/29/02	Z18135	257.70
932	159115	MONITOR, DELL E771MM	4780127UC28L	05/29/02	Z18135	257.70
933	159117	MONITOR, DELL E771MM	4780127UC28J	05/29/02	Z18135	257.70
934	159118	MONITOR, DELL E771MM	4780127UC28V	05/29/02	Z18135	257.70
935	159123	MONITOR, DELL E771MM	4780127VCOB2	05/29/02	Z18135	257.70
936	159127	MONITOR, DELL E771MM	4780127VCOBW	05/29/02	Z18135	257.70
937	159128	MONITOR, DELL E771MM	4780127VCOBT	05/29/02	Z18135	257.70
938	159130	MONITOR, DELL E771MM	4780127VCOBM	05/29/02	Z18135	257.70
939	159131	MONITOR, DELL E771MM	4780127UC1FG	05/29/02	Z18135	257.70
940	159136	MONITOR, DELL E771MM	4780127VCOF8	05/29/02	Z18135	257.70
941	159137	MONITOR, DELL E771MM	4780127VCOE2	05/29/02	Z18135	257.70
942	159150	PRINTER, HP LASERJET 1200N	CNBJC35696	05/29/02	Z18135	1,200.00
943	159481	MONITOR DELL M992	4760628SBFYW	10/11/02	301249	250.00
944	159486	MONITOR DELL M992	4760628SBFYZ	10/11/02	301249	250.00
945	159541	PRINTER HP DESKJET 960CXI	MY25S1937X	10/14/02	301524	176.15
946	159580	PRINTER, HP DESKJET 960CXI	MY25T1952J	10/14/02	301524	176.15
947	159701	COMPUTER, DELL OPTIPLEX GX260T	7HDSZ11	10/17/02	301643	749.00
948	159719	COMPUTER, DELL OPTIPLEX GX260T	9HDSZ11	10/17/02	301643	749.00
949	159724	COMPUTER, DELL OPTIPLEX GX260T	CHDSZ11	10/17/02	301643	749.00
950	159758	COMPUTER, DELL OPTIPLEX GX260T	H8CSZ11	10/17/02	301643	749.00
951	159764	COMPUTER, DELL OPTIPLEX GX260T	J7CSZ11	10/17/02	301643	749.00
952	159785	MONITOR, DELL M992	4760328JB2G1	10/17/02	301643	250.00
953	159788	MONITOR, DELL M992	4760328JB2GU	10/17/02	301643	250.00
954	159800	MONITOR, DELL M992	4760328JB2J2	10/17/02	301643	250.00
955	159805	MONITOR, DELL M992	4760328JB2J1	10/17/02	301643	250.00
956	159811	MONITOR, DELL M992	4760328JB2JB	10/17/02	301643	250.00
957	159821	MONITOR, DELL M992	4760328JB2XN	10/17/02	301643	250.00
958	159838	MONITOR, DELL M992	4760328JB347	10/17/02	301643	250.00
959	159867	MONITOR, DELL M992	4760328JB2GL	10/17/02	301643	250.00
960	159874	MONITOR, DELL M992	4760328JB2D3	10/17/02	301643	250.00
961	159885	MONITOR, DELL M992	4760328JB2XD	10/17/02	301643	250.00
962	159903	MONITOR, DELL M992	4760328JB2GX	10/17/02	301643	250.00
963	159915	MONITOR, DELL M992	4760328JB2E0	10/17/02	301643	250.00
964	159918	MONITOR, DELL M992	4760328JB2DE	10/17/02	301643	250.00
965	159919	MONITOR, DELL M992	4760328JB2XW	10/17/02	301643	250.00
966	159920	MONITOR, DELL M992	4760328JB2YB	10/17/02	301643	250.00
967	159921	COMPUTER, DELL OPTIPLEX GX260T	475PZ11	10/22/02	301500	693.00
968	159922	COMPUTER, DELL OPTIPLEX GX260T	375PZ11	10/22/02	301500	693.00
969	159923	COMPUTER, DELL OPTIPLEX GX260T	F65PZ11	10/22/02	301500	693.00
970	159924	COMPUTER, DELL OPTIPLEX GX260T	275PZ11	10/22/02	301500	693.00
971	159925	COMPUTER, DELL OPTIPLEX GX260T	175PZ11	10/22/02	301500	693.00
972	159926	COMPUTER, DELL OPTIPLEX GX260T	J65PZ11	10/22/02	301500	693.00
973	159963	MONITOR, DELL M992	4760328JB2GR	10/21/02	301403	250.00
974	159998	MONITOR, DELL M992	4760328LB4JR	10/18/02	301678	250.00
975	160000	MONITOR, DELL M992	4760328LB4VX	10/18/02	301678	250.00
976	160039	COMPUTER, DELL OPTIPLEX GX260T	FK3TZ11	10/18/02	301678	749.00
977	160052	MONITOR, DELL M992	4760328LB4WZ	10/18/02	301678	250.00
978	160097	COMPUTER, DELL OPTIPLEX GX260T	CJ32021	11/21/02	301603	749.00
979	160101	COMPUTER, DELL OPTIPLEX GX260T	HJ32021	11/21/02	301603	749.00
980	160117	COMPUTER, DELL OPTIPLEX GX260T	CH32021	11/21/02	301603	749.00
981	160120	COMPUTER, DELL OPTIPLEX GX260T	9H32021	11/21/02	301603	749.00
982	160122	MONITOR, DELL M992	4760328SBADD	11/21/02	301603	250.00
983	160124	MONITOR, DELL M992	4760328SDADG	11/21/02	301603	250.00
984	160125	MONITOR, DELL M992	4760328SBAE6	11/21/02	301603	250.00
985	160146	MONITOR, DELL M992	4760328SB8UG	11/21/02	301603	250.00
986	160204	MONITOR, DELL M992	47606293BMRQ	10/22/02	D31912	250.00
987	160210	MONITOR, DELL E551	4663328K206Q	10/22/02	301867	150.00
988	160620	WIRELESS CART FOR LAPTOPS	NOSRLNUM	11/12/02	302152	407.36
989	160632	COMPUTER, DELL OPTIPLEX GX260T	HT5R121	11/07/02	301263	749.00
990	160638	COMPUTER, DELL OPTIPLEX GX260T	3V5R121	11/07/02	301263	749.00
991	160660	COMPUTER, DELL OPTIPLEX GX260T	355R121	11/07/02	301263	749.00
992	160673	MONITOR, DELL M992	476052A1B0ME	11/07/02	301263	250.00
993	160703	COMPUTER, DELL OPTIPLEX GX260	BDD4221	01/08/03	D32110	749.00
994	160710	COMPUTER, DELL OPTIPLEX GX260	9FD4221	01/08/03	D32110	749.00
995	161104	MONITOR, DELL M992	476062A7BEDV	11/26/02	302988	250.00
996	161204	COMPUTER, IMAC 600MHZ - WHITE	YM24532ENOQ	01/06/03	Z18925	699.00

997	161289	SCANNER, HP SCANJET 4570CXI	CN28TS603Y	01/06/03	302654	168.00
998	161313	SCANNER, HP SCANJET 4570CXI	CN28TS605F	01/06/03	302654	168.00
999	161395	COMPUTER, IMAC 700 W/15" TFT	W8251ZDBMQH	01/09/03	350602	1,610.00
1000	161397	COMPUTER, IMAC 700 W/15" TFT	W8251ZDCMQH	01/09/03	350602	1,610.00
1001	161398	COMPUTER, IMAC 700 W/15" TFT	W8251ZD7MQH	01/09/03	350602	1,610.00
1002	161494	OVERHEAD PROJECTOR, EIKI	NOSRLNUM	01/20/03	303890	95.65
1003	161495	OVERHEAD PROJECTOR, EIKI	NOSRLNUM	01/20/03	303897	95.65
1004	161497	OVERHEAD PROJECTOR, EIKI	NOSRLNUM	01/20/03	303901	95.65
1005	161498	CASSETTE RECORDER, EIKI	NOSRLNUM	01/20/03	303901	57.21
1006	161543	COMPUTER, DELL OPTIPLEX GX260	9MXP821	01/21/03	Z19054	749.00
1007	161570	MONITOR, DELL M992	476062B1BEJ6	01/21/03	Z19054	250.00
1008	161640	NOTEBOOK VIDEO DATA PROJECTOR, EIKI	G29A2945	01/29/03	303886	1,925.00
1009	161666	HIGH INTENSITY OVERHEAD PROJECTOR, EIKI	20908017	01/31/03	303965	221.00
1010	161705	MONITOR, DELL M992	4760329UBAVU	02/03/03	D32435	250.00
1011	161722	COMPUTER, DELL OPTIPLEX GX260T W/SPEAKERS	29WFB21	01/24/03	351317	1,268.89
1012	161778	MONITOR, DELL M992	NOSRLNUM	01/27/03	351277	250.00
1013	161780	MONITOR, DELL M992	NOSRLNUM	01/27/03	351277	250.00
1014	161821	MONITOR, VIEWSONIC	32E024920423	01/29/03	303729	250.00
1015	161829	MONITOR, VIEWSONIC	32E024819718	01/29/03	303729	250.00
1016	162104	DIGITAL CAMCORDER, SONY DCR-TRV 230	1433352	02/03/03	304767	649.28
1017	162137	CASSETTE RECORDER, EIKI	NOSRLNUM	02/04/03	304757	57.21
1018	162138	OVERHEAD PROJECTOR, EIKI	NOSRLNUM	02/04/03	304757	95.65
1019	162263	COMPACT DISC PLAYER, EIKI	209044	02/10/03	304763	176.94
1020	162264	LANGUAGE MASTER, CALIFONE	NOSRLNUM	02/10/03	304763	138.98
1021	162265	LISTENING CENTER	NOSRLNUM	02/10/03	304763	74.98
1022	162615	MONITOR, DELL M992	476032BQBUCW	02/11/03	D32763	250.00
1023	162620	MONITOR, DELL M992	476032BQBUBK	02/11/03	D32763	250.00
1024	162714	VIDEO CASSETTE RECORDER, PANASONIC	L21A26895	02/17/03	303925	76.80
1025	162716	VIDEO CASSETTE RECORDER, PANASONIC	L21A26942	02/17/03	303928	76.80
1026	163262	COMPUTER, DELL OPTIPLEX GX260T W/SPEAKERS	JB32L21	04/01/03	305344	1,574.00
1027	163351	TELEVISION 19", RCA F16431	D023DB2B6	03/27/03	304748	139.00
1028	163432	COMPACT DISC PLAYER, EIKI	208803	03/27/03	303911	176.94
1029	163434	LISTENING CENTER, TELEX	NOSRLNUM	03/27/03	303911	74.98
1030	163468	FOLLETT PHD DOLPHIN SCANNER	DP106505	04/01/03	304975	1,462.94
1031	163482	COMPUTER, APPLE IBOOK 800	UV31118AN4R	04/03/03	352455	1,582.00
1032	163483	COMPUTER, APPLE IBOOK 800	UV31117KN4R	04/03/03	352455	1,582.00
1033	163484	COMPUTER, APPLE IBOOK 800	UV31117NN4R	04/03/03	352455	1,582.00
1034	163508	PRINTER, HP INKJET 2280	MY2CJR10TX	04/24/03	305570	410.89
1035	163509	PRINTER, HP INKJET 2280	MY2CJR10WH	04/24/03	305570	410.89
1036	163546	COMPUTER, DELL OPTIPLEX GX260	B3G6P21	04/15/03	353186	954.00
1037	163571	PRINTER/SCAN/COPY/FAX, HP OFFICEJET C887A	HU286DM053	04/24/03	R29948	440.00
1038	163581	COMPUTER, DELL OPTIPLEX GX260	4TL4P21	04/17/03	353185	889.00
1039	163725	COMPUTER, GATEWAY INTEL PENTIUM 4	0030037452	04/17/03	353165	704.60
1040	163740	COMPUTER, GATEWAY INTEL PENTIUM 4	0030037324	04/17/03	353165	704.60
1041	163757	COMPUTER, GATEWAY INTEL PENTIUM 4	0030037351	04/17/03	353165	704.60
1042	163763	COMPUTER, GATEWAY INTEL PENTIUM 4	0030037358	04/17/03	353165	704.60
1043	163783	MONITOR, GATEWAY EV730	7108D0051248	04/17/03	353165	250.00
1044	163843	COMPUTER, GATEWAY INTEL PENTIUM 4	0030037318	04/17/03	353165	704.60
1045	163845	MONITOR, GATEWAY EV730	7108D0051433	04/17/03	353165	250.00
1046	163851	COMPUTER, GATEWAY INTEL PENTIUM 4	0030037381	04/17/03	353165	704.60
1047	163852	COMPUTER, GATEWAY INTEL PENTIUM 4	0030037375	04/17/03	353165	704.60
1048	163853	MONITOR, GATEWAY EV730	7108D0051436	04/17/03	353165	250.00
1049	163855	MONITOR, GATEWAY EV730	7108D0051434	04/17/03	353165	250.00
1050	163883	COMPUTER, GATEWAY INTEL PENTIUM 4	0030037435	04/17/03	353165	704.60
1051	163894	MONITOR, GATEWAY EV730	7108D0051076	04/17/03	353165	250.00
1052	163905	MONITOR, GATEWAY EV730	7108D0051081	04/17/03	353165	250.00
1053	163956	MONITOR, GATEWAY EV730	7108D0051231	04/17/03	353165	250.00
1054	163974	COMPUTER, GATEWAY INTEL PENTIUM 4	0030037334	04/17/03	353165	704.60
1055	163977	COMPUTER, GATEWAY INTEL PENTIUM 4	0030037327	04/17/03	353165	704.60
1056	164198	COMPUTER, DELL OPTIPLEX GX260T	JMGZR21	05/23/03	353474	749.00
1057	164199	MONITOR, DELL M992	4760333DBMPY	05/23/03	353474	250.00
1058	164200	MONITOR, DELL M992	4760333DBMMQ	05/23/03	353474	250.00
1059	164210	PRINTER HP DESKJET 6122 W/CABLE	MY2BD2B0YQ	05/12/03	NOPO#	215.00
1060	164230	COMPUTER, GATEWAY INTEL P4 E-4000	0030155943	05/14/03	353583	905.00
1061	164231	COMPUTER, GATEWAY INTEL P4 E-4000	0030155946	05/14/03	353583	905.00
1062	164233	COMPUTER, GATEWAY INTEL P4 E-4000	0030155945	05/14/03	353583	905.00
1063	164314	PRINTER, HP DESKJET 990 W/CABLE	MY2AV22B3HQ	05/20/03	353950	174.00
1064	164350	SCANNER, HP SCANJET 3570	CN29SN51MJ	05/20/03	353950	122.00
1065	164911	DIGITAL CAMERA, SONY MVC-CD250	338793	06/23/03	306060	419.00
1066	165005	PRINTER, HP LASERJET 1200N	NOSRLNUM	06/18/03	306385	499.00
1067	165020	COMPUTER, EMAC SNOW 256 DSRAM-CD	G83223KTNLT	06/18/03	305964	863.00
1068	165022	COMPUTER, EMAC SNOW 256 DSRAM-CD	G83223LLNLT	06/18/03	305964	863.00
1069	165025	COMPUTER, EMAC SNOW 256 DSRAM-CD	G83223GNNLT	06/18/03	305964	863.00
1070	165036	COMPUTER, EMAC SNOW 256 DSRAM-CD	G83223FGNLT	06/18/03	305964	863.00
1071	165148	COMPUTER, EMAC - PN# N8948LL/A	YM3227DKMO	06/24/03	Z20151	798.00
1072	165155	COMPUTER, EMAC - PN# N8948LL/A	YM3227KTMO	06/24/03	Z20151	798.00
1073	165167	COMPUTER, EMAC - PN# N8948LL/A	YM3227DHMO	06/24/03	Z20151	798.00

1074	165168	COMPUTER, EMAC - PN# N8948LL/A	YM3227F1MO	06/24/03	Z20151	798.00
1075	165179	COMPUTER, EMAC - PN# N8948LL/A	YM3227F3MO	06/24/03	Z20151	798.00
1076	165186	COMPUTER, EMAC - PN# N8948LL/A	YM3227CJMO	06/24/03	Z20151	798.00
1077	165212	COMPUTER, EMAC - PN# N8948LL/A	YM3227AVMO	06/24/03	Z20151	798.00
1078	165213	COMPUTER, EMAC - PN# N8948LL/A	YM3227CFMO	06/24/03	Z20151	798.00
1079	165214	COMPUTER, EMAC - PN# N8948LL/A	YM3227JQMO	06/24/03	Z20151	798.00
1080	165216	COMPUTER, EMAC - PN# N8948LL/A	YM3227EUMO	06/24/03	Z20151	798.00
1081	165220	COMPUTER, EMAC - PN# N8948LL/A	YM3226U9MO	06/24/03	Z20151	798.00
1082	165227	COMPUTER, EMAC - PN# N8948LL/A	YM3227LHMO	06/24/03	Z20151	798.00
1083	165385	COMPUTER, DELL OPTIPLEX 260T	CB1BY21	06/23/03	306701	764.01
1084	165394	COMPUTER, DELL OPTIPLEX 260T	8B1BY21	06/23/03	306701	764.01
1085	165398	COMPUTER, DELL OPTIPLEX 260T	891BY21	06/23/03	306701	764.01
1086	165417	MONITOR, DELL 1504FP, FLAT PANEL 15"	AYRR	06/23/03	306701	300.00
1087	165516	MONITOR, DELL E551, 15" (POWEREDGE)	4663337V0M5L	06/23/03	306701	250.00
1088	165522	COMPUTER, DELL OPTIPLEX 260T	9VWCY21	06/23/03	306702	764.01
1089	165535	COMPUTER, DELL OPTIPLEX 260T	HNVCY21	06/23/03	306702	764.01
1090	165546	COMPUTER, DELL OPTIPLEX 260T	1RWY21	06/23/03	306702	764.01
1091	165549	MONITOR, DELL 1504FP, FLAT PANEL 15"	47605369AY40	06/23/03	306702	300.00
1092	165555	MONITOR, DELL 1504FP, FLAT PANEL 15"	47605369AYP7	06/23/03	306702	300.00
1093	165692	COMPUTER, EMAC - PN#Z07201TSA	G8326039NLT	06/30/03	306717	813.00
1094	165708	COMPUTER, EMAC - PN#Z07201TSA	G8325AASNLT	06/30/03	306717	813.00
1095	165718	COMPUTER, EMAC - PN#Z07201TSA	G83261ENNLT	06/30/03	306717	813.00
1096	165720	COMPUTER, EMAC - PN#Z07201TSA	G83261KANLT	06/30/03	306717	813.00
1097	165722	COMPUTER, EMAC - PN#Z07201TSA	G83261H7NLT	06/30/03	306717	813.00
1098	165723	COMPUTER, EMAC - PN#Z07201TSA	G83261GKNLT	06/30/03	306717	813.00
1099	165725	COMPUTER, EMAC - PN#Z07201TSA	G83261H9NLT	06/30/03	306717	813.00
1100	165727	COMPUTER, EMAC - PN#Z07201TSA	G83261NANLT	06/30/03	306717	813.00
1101	165728	COMPUTER, EMAC - PN#Z07201TSA	G83261PENLT	06/30/03	306717	813.00
1102	165730	COMPUTER, EMAC - PN#Z07201TSA	G83261QFNLT	06/30/03	306717	813.00
1103	165735	COMPUTER, EMAC - PN#Z07201TSA	G83260BNLT	06/30/03	306717	813.00
1104	165765	COMPUTER, EMAC - PN#Z07201TSA	G83261QQNLT	06/30/03	306717	813.00
1105	165767	COMPUTER, EMAC - PN#Z07201TSA	G83261HANLT	06/30/03	306717	813.00
1106	165771	COMPUTER, EMAC - PN#Z07201TSA	G8325BL5NLT	06/30/03	306717	813.00
1107	165772	COMPUTER, EMAC - PN#Z07201TSA	G8325ARNLT	06/30/03	306717	813.00
1108	165777	COMPUTER, EMAC - PN#Z07201TSA	G83261FLNLT	06/30/03	306717	813.00
1109	165780	COMPUTER, EMAC - PN#Z07201TSA	G83261DZNL	06/30/03	306717	813.00
1110	165783	COMPUTER, EMAC - PN#Z07201TSA	G83261QONLT	06/30/03	306717	813.00
1111	165785	COMPUTER, EMAC - PN#Z07201TSA	G83261FBNLT	06/30/03	306717	813.00
1112	165790	COMPUTER, EMAC - PN#Z07201TSA	G83261FDNLT	06/30/03	306717	813.00
1113	165791	COMPUTER, EMAC - PN#Z07201TSA	G83203E1NLT	06/30/03	306717	813.00
1114	165792	COMPUTER, EMAC - PN#Z07201TSA	G83261RQNLT	06/30/03	306717	813.00
1115	165793	COMPUTER, EMAC - PN#Z07201TSA	G83261N3NLT	06/30/03	306717	813.00
1116	165795	COMPUTER, EMAC - PN#Z07201TSA	G832602UNLT	06/30/03	306717	813.00
1117	165796	COMPUTER, EMAC - PN#Z07201TSA	G8326002NLT	06/30/03	306717	813.00
1118	165797	COMPUTER, EMAC - PN#Z07201TSA	G83261RUNLT	06/30/03	306717	813.00
1119	165798	COMPUTER, EMAC - PN#Z07201TSA	G83261R3NLT	06/30/03	306717	813.00
1120	165804	COMPUTER, EMAC - PN#Z07201TSA	G83261GJNLT	06/30/03	306717	813.00
1121	165805	COMPUTER, EMAC - PN#Z07201TSA	G83261P2NLT	06/30/03	306717	813.00
1122	165806	COMPUTER, EMAC - PN#Z07201TSA	G83261KGNLT	06/30/03	306717	813.00
1123	165808	COMPUTER, EMAC - PN#Z07201TSA	G83258HVNLT	06/30/03	306717	813.00
1124	165809	COMPUTER, EMAC - PN#Z07201TSA	G8325ATRNLT	06/30/03	306717	813.00
1125	165814	COMPUTER, EMAC - PN#Z07201TSA	G8325BJ9NLT	06/30/03	306717	813.00
1126	165815	COMPUTER, EMAC - PN#Z07201TSA	G83258HTNLT	06/30/03	306717	813.00
1127	165816	COMPUTER, EMAC - PN#Z07201TSA	G83261SENLT	06/30/03	306717	813.00
1128	165819	COMPUTER, EMAC - PN#Z07201TSA	G83261NDNLT	06/30/03	306717	813.00
1129	165820	COMPUTER, EMAC - PN#Z07201TSA	G83261NUNLT	06/30/03	306717	813.00
1130	165825	COMPUTER, EMAC - PN#Z07201TSA	G83261PGNLT	06/30/03	306717	813.00
1131	165830	COMPUTER, EMAC - PN#Z07201TSA	G83261Q7NLT	06/30/03	306717	813.00
1132	165840	COMPUTER, EMAC - PN#Z07201TSA	G83261CFNLT	06/30/03	306717	813.00
1133	165842	COMPUTER, EMAC - PN#Z07201TSA	G83261EHNLT	06/30/03	306717	813.00
1134	165843	COMPUTER, EMAC - PN#Z07201TSA	G83261NYNLT	06/30/03	306717	813.00
1135	165844	COMPUTER, EMAC - PN#Z07201TSA	G83261DGNLT	06/30/03	306717	813.00
1136	165845	COMPUTER, EMAC - PN#Z07201TSA	G83261CVNLT	06/30/03	306717	813.00
1137	165846	COMPUTER, EMAC - PN#Z07201TSA	G83261PQNLT	06/30/03	306717	813.00
1138	165847	COMPUTER, EMAC - PN#Z07201TSA	G83261QRNLT	06/30/03	306717	813.00
1139	165848	COMPUTER, EMAC - PN#Z07201TSA	G83261J6NLT	06/30/03	306717	813.00
1140	165849	COMPUTER, EMAC - PN#Z07201TSA	G83261GMNLT	06/30/03	306717	813.00
1141	165857	COMPUTER, EMAC - PN#Z07201TSA	G83261RDNLT	06/30/03	306717	813.00
1142	165858	COMPUTER, EMAC - PN#Z07201TSA	G83261CWNLT	06/30/03	306717	813.00
1143	165859	COMPUTER, EMAC - PN#Z07201TSA	G83261HNNLT	06/30/03	306717	813.00
1144	165860	COMPUTER, EMAC - PN#Z07201TSA	G8325ASJNLT	06/30/03	306717	813.00
1145	165873	COMPUTER, EMAC - PN#Z07201TSA	G83261QENLT	06/30/03	306717	813.00
1146	165874	COMPUTER, EMAC - PN#Z07201TSA	G83261RYNLT	06/30/03	306717	813.00
1147	165875	COMPUTER, EMAC - PN#Z07201TSA	G832601KNLT	06/30/03	306717	813.00
1148	165876	COMPUTER, EMAC - PN#Z07201TSA	G83261RNNLT	06/30/03	306717	813.00
1149	165877	COMPUTER, EMAC - PN#Z07201TSA	G83261PDNLT	06/30/03	306717	813.00
1150	165878	COMPUTER, EMAC - PN#Z07201TSA	G83260MNNLT	06/30/03	306717	813.00

1151	165882	COMPUTER, EMAC - PN#Z07201TSA	G832602QNL	06/30/03	306717	813.00
1152	165883	COMPUTER, EMAC - PN#Z07201TSA	G832601RNL	06/30/03	306717	813.00
1153	165884	COMPUTER, EMAC - PN#Z07201TSA	G832601CNL	06/30/03	306717	813.00
1154	165885	COMPUTER, EMAC - PN#Z07201TSA	G832601MNL	06/30/03	306717	813.00
1155	165887	COMPUTER, EMAC - PN#Z07201TSA	G8326028NL	06/30/03	306717	813.00
1156	165889	COMPUTER, EMAC - PN#Z07201TSA	G83261J8NL	06/30/03	306717	813.00
1157	165892	COMPUTER, EMAC - PN#Z07201TSA	G83261FWNL	06/30/03	306717	813.00
1158	165896	COMPUTER, EMAC - PN#Z07201TSA	G8325BKKNL	06/30/03	306717	813.00
1159	165897	COMPUTER, EMAC - PN#Z07201TSA	G8326027NL	06/30/03	306717	813.00
1160	165903	COMPUTER, EMAC - PN#Z07201TSA	G8326023NL	06/30/03	306717	813.00
1161	165927	COMPUTER, DELL OPTIPLEX 260T	BKQ0131	07/02/03	306946	1,192.01
1162	166000	COMPUTER, DELL OPTIPLEX 260T	NOSRLNUM	07/07/03	306935	628.00
1163	166021	COMPUTER, DELL OPTIPLEX 260T	NOSRLNUM	07/07/03	306935	628.00
1164	166055	MONITOR, DELL E771MM	47803349CZEB	07/07/03	306935	250.00
1165	166058	MONITOR, DELL E771MM	47803349CZUB	07/07/03	306935	250.00
1166	166065	MONITOR, DELL E771MM	NOSRLNUM	07/07/03	306935	250.00
1167	166066	MONITOR, DELL E771MM	NOSRLNUM	07/07/03	306935	250.00
1168	166072	MONITOR, DELL E771MM	NOSRLNUM	07/07/03	306935	250.00
1169	166098	MONITOR, DELL E551	466322B2JAB	07/21/03	306718	150.00
1170	166197	COMPUTER, IBOOK 800 LAB MHZ/30GB 128	UV3242GVPER	06/14/03	306947	1,127.00
1171	166212	DIGITAL CAMERA, HP PHOTOSMART 320	CN3281306G	06/14/03	306947	165.00
1172	166679	COMPUTER, DELL OPTIPLEX 260T	4FQ1831	08/07/03	307093	814.01
1173	166718	COMPUTER, DELL OPTIPLEX GX260T	3CF3831	08/07/03	307093	814.01
1174	166745	COMPUTER, DELL OPTIPLEX 260T	JJF3831	08/07/03	307093	814.01
1175	166822	PRINTER, HP DESKJET 1220CXI	SG346130Q6	08/11/03	307149	335.00
1176	166982	SCANNER, HP SCANJET 3570CXI	CN2AQN10NP	08/22/03	307150	109.95
1177	167049	HP LASERJET 1300N	CNBB032758	06/14/03	306947	883.00
1178	167061	COMPUTER, EMAC 800MHZ CD-ROM	G83381FWNL	09/17/03	Z20384	863.00
1179	167240	PRINTER, HP LASERJET 2300N	CNBF09374	10/21/03	R31725	849.00
1180	167312	SCANNER, HP SCANJET 3570 CXI	CN38PT21MB	11/05/03	R31782	109.95
1181	167562	LAPTOP, IBOOK ZO6U	UV3433M7PGW	11/03/03	400881	1,819.41
1182	167569	LAPTOP, IBOOK ZO6U	UV3433NOPGW	11/03/03	400881	1,819.41
1183	167572	LAPTOP, IBOOK ZO6U	UV3433N2PGW	11/03/03	400881	1,819.41
1184	167573	LAPTOP, IBOOK ZO6U	UV3433LVPGW	11/03/03	400881	1,819.41
1185	167741	FAX MACHINE, HP 1220	CN38TB10RO	11/06/03	M34695	199.99
1186	167808	VIDEO PROJECTOR, INFOCUS LP500	AALN33790429	11/18/03	401522	1,655.00
1187	167840	MONITOR, VIEWSONIC 17"	27M034200500	12/01/03	401520	146.99
1188	167853	INTEL QX3 DIGITAL MICROSCOPE	NOSRLNUM	12/05/03	402034	111.46
1189	167871	TYPEWRITER, BROTHER EM-630	K28349829	12/10/03	402701	356.99
1190	167872	TYPEWRITER, BROTHER EM-630	H38536821	12/10/03	402701	356.99
1191	167881	TYPEWRITER, BROTHER EM-630	327	12/09/03	402239	628.99
1192	167941	COMPUTER, GATEWAY E-4100	0032798630	12/15/03	402952	762.00
1193	168029	MONITOR, NEC ACCUSYNC 17"	3Y00259TA	12/15/03	402953	250.00
1194	168077	MONITOR, NEC ACCUSYNC 17"	3Y00292TA	12/15/03	402954	250.00
1195	168093	COMPUTER, GATEWAY E-4100	0032797087	12/15/03	402955	778.00
1196	168100	MONITOR, NEC ACCUSYNC 17"	3Y00338TA	12/15/03	402955	250.00
1197	168126	MONITOR, NEC ACCUSYNC 17"	3Y00305TA	12/15/03	402956	250.00
1198	168133	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032798658	12/15/03	402957	915.00
1199	168136	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032798659	12/15/03	402957	915.00
1200	168137	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032798662	12/15/03	402957	915.00
1201	168139	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032798660	12/15/03	402957	915.00
1202	168151	MONITOR, NEC ACCUSYNC 17"	S3Y00226TA	12/15/03	402957	250.00
1203	168157	MONITOR, NEC ACCUSYNC 17"	S3Y00233TA	12/15/03	402957	250.00
1204	168160	MONITOR, NEC ACCUSYNC 17"	S3Y00224TA	12/15/03	402957	250.00
1205	168186	MONITOR, NEC ACCUSYNC 17"	S3801579TA	12/15/03	402962	250.00
1206	168187	MONITOR, NEC ACCUSYNC 17"	S3801574TA	12/15/03	402962	250.00
1207	168196	MONITOR, NEC ACCUSYNC 17"	S3801571TA	12/15/03	402964	250.00
1208	168220	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032798705	12/15/03	402968	915.00
1209	168238	COMPUTER, GATEWAY E-4100	45460977938	12/15/03	402970	778.00
1210	168250	COMPUTER, GATEWAY E-4100	0032798686	12/15/03	402972	778.00
1211	168292	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032798664	12/16/03	402978	915.00
1212	168297	MONITOR, NEC ACCUSYNC 17"	S3801451TA	12/16/03	402978	250.00
1213	168306	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	45463743335	12/16/03	402981	915.00
1214	168313	MONITOR, NEC ACCUSYNC 17"	S3801732TA	12/16/03	402981	250.00
1215	168317	MONITOR, NEC ACCUSYNC 17"	S3801577TA	12/16/03	402983	250.00
1216	168775	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032797066	11/05/03	401870	945.00
1217	168796	COMPUTER, GATEWAY E-4100	0032779103	12/18/03	401496	1,295.05
1218	168804	COMPUTER, GATEWAY E-4100	0032770565	12/18/03	401496	878.33
1219	168829	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032779144	01/05/04	403049	945.00
1220	168878	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032797040	11/05/03	D34681	995.00
1221	168881	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032797043	11/05/03	D34681	995.00
1222	168906	MONITOR, NEC ACCUSYNC 16"	S3801677TA	11/12/03	D34789	350.00
1223	168917	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032777310	01/05/04	402240	915.00
1224	168918	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032777356	01/05/04	402240	915.00
1225	168920	MONITOR, NEC ACCUSYNC 16"	S3Y00159TA	01/05/04	402240	250.00
1226	168921	MONITOR, NEC ACCUSYNC 16"	S3Y00169TA	01/05/04	402240	250.00
1227	168923	MONITOR, NEC ACCUSYNC 16"	S3Y00166TA	01/05/04	402240	250.00

1228	168927	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032777321	01/05/04	402240	915.00
1229	168969	MONITOR, NEC ACCUSYNC 16"	S3400348TA	01/05/04	402240	250.00
1230	169025	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032777278	01/05/04	402240	915.00
1231	169045	MONITOR, NEC ACCUSYNC 16"	S3801396TA	01/05/04	402240	250.00
1232	169054	MONITOR, NEC ACCUSYNC 16"	S3801086TA	01/05/04	402240	250.00
1233	169087	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032777296	01/05/04	402240	915.00
1234	169092	MONITOR, NEC ACCUSYNC 16"	S3801600TA	01/05/04	402240	250.00
1235	169125	COMPUTER, GATEWAY E-4100	0032797011	10/20/03	D34601	995.00
1236	169188	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032777216	12/17/03	D34662	848.00
1237	169217	MONITOR, NEC ACCUSYNC 16"	3801448TA	12/17/03	D34662	250.00
1238	169221	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032798572	12/12/03	D35094	915.00
1239	169222	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032798579	12/12/03	D35094	915.00
1240	169225	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032798573	12/12/03	D35094	915.00
1241	169233	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032797072	12/12/03	D35094	995.00
1242	169235	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032797074	12/12/03	D35094	995.00
1243	169236	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032797077	12/12/03	D35094	995.00
1244	169260	PRINTER, HP DESKJET 6122	MY29A2B16J	01/06/04	402754	156.00
1245	169264	PRINTER, HP DESKJET 6122	MY29A2B165	01/06/04	402754	156.00
1246	169294	COMPUTER, GATEWAY E-4100 W/ZIP DRIVE	0032777220	11/03/03	D34627	915.00
1247	169297	MONITOR, NEC ACCUSYNC 16"	3900343TA	11/03/03	D34627	250.00
1248	169309	MONITOR, NEC ACCUSYNC 16"	S3801675TA	01/06/04	402636	250.00
1249	169310	MONITOR, NEC ACCUSYNC 16"	S3801670TA	01/06/04	402636	250.00
1250	169327	MONITOR, NEC ACCUSYNC 16"	3801435TA	11/10/03	401762	250.00
1251	169550	VIDEO PROJECTOR, LUMENS LP-530	7KN35191585	01/15/04	Z21060	1,852.00
1252	169577	COMPUTER, GATEWAY W/ZIP DRIVE	00045461556208	01/16/04	403405	886.16
1253	169589	COMPUTER, GATEWAY W/ZIP DRIVE	00045461288012	01/16/04	403405	886.16
1254	169654	MONITOR, NEC ACCUSYNC 16"	S3601314TA	01/16/04	403405	265.00
1255	169657	MONITOR, NEC ACCUSYNC 16"	S3601317TA	01/16/04	403405	265.00
1256	169683	MONITOR, NEC ACCUSYNC 16"	S3700884TA	01/16/04	403405	265.00
1257	169687	MONITOR, NEC ACCUSYNC 16"	S3601247TA	01/16/04	403405	265.00
1258	169690	MONITOR, NEC ACCUSYNC 16"	S3601245TA	01/16/04	403405	265.00
1259	169862	CORDLESS DRILL, DEWALT 18V MODEL DW987-KC	932772	01/20/04	403856	243.45
1260	169908	VIDEO PROJECTOR, INFOCUS LP 500	AALN34690030	01/28/04	F18463	1,655.00
1261	169939	COMPUTER, IMAC POWER PC G4	YM3521D8PP9	02/17/04	404203	653.55
1262	169942	COMPUTER, IMAC POWER PC G4	YM3521DPPP9	02/17/04	404203	653.55
1263	169943	COMPUTER, IMAC POWER PC G4	YM3521DMPP9	02/17/04	404203	653.55
1264	169946	COMPUTER, IMAC POWER PC G4	YM3521DSP9	02/17/04	404203	653.55
1265	169948	COMPUTER, IMAC POWER PC G4	YM3521DKPP9	02/17/04	404203	653.55
1266	169949	COMPUTER, IMAC POWER PC G4	YM3521DFPP9	02/17/04	404203	653.54
1267	169950	COMPUTER, IMAC POWER PC G4	YM3521DCPP9	02/17/04	404203	653.54
1268	169952	COMPUTER, IMAC POWER PC G4	YM3521D9PP9	02/17/04	404203	653.54
1269	169954	COMPUTER, IMAC POWER PC G4	YM3521D5PP9	02/17/04	404203	653.54
1270	169957	COMPUTER, IMAC POWER PC G4	YM3521DFPP9	02/17/04	404203	653.54
1271	170023	26" UTILITY CART W/ELECTRICAL ASSEMBLY	NOSRLNUM	02/16/04	404439	52.00
1272	170115	MONITOR, NEC ACCUSYNC 17"	41101682KA	03/08/04	405250	250.00
1273	170116	MONITOR, NEC ACCUSYNC 17"	41101687KA	03/08/04	405250	250.00
1274	170121	MONITOR, NEC ACCUSYNC 17"	42102059KA	03/08/04	405250	250.00
1275	170146	MONITOR, NEC ACCUSYNC 17"	42102049KA	03/08/04	405250	250.00
1276	170181	MONITOR, NEC ACCUSYNC 17"	43104156KA	03/01/04	405253	250.00
1277	170188	MONITOR, NEC ACCUSYNC 17"	43104158KA	03/01/04	405253	250.00
1278	170189	MONITOR, NEC ACCUSYNC 17"	43104157KA	03/01/04	405253	250.00
1279	170199	COMPUTER, GATEWAY E-4100	0032962946	03/01/04	405253	915.00
1280	170241	PRINTER, HP DESKJET 6122 W/USB CABLE	MY39S2B2WR	03/10/04	405356	164.82
1281	170255	PRINTER, HP DESKJET 6122 W/USB CABLE	MY39S2B2YV	03/10/04	405356	164.82
1282	170265	COMPUTER, DELL OPTIPLEX GX270 40GB	1YPLI41	03/24/04	D35807	788.08
1283	170275	COMPUTER, GATEWAY P4 E-4100	0032971729	02/25/04	405078	995.00
1284	170292	COMPUTER, GATEWAY P4 E-4100	0032971731	03/22/04	405043	995.00
1285	170845	COMPUTER DELL OPTIPLEX GX240	BKVL511	01/11/02	201830	738.00
1286	170847	COMPUTER DELL OPTIPLEX GX240	HKVL511	01/11/02	201830	738.00
1287	170923	COMPUTER DELL OPTIPLEX GX240	9K3D511	01/08/01	D29425	807.00
1288	170925	COMPUTER DELL OPTIPLEX GX240	CK3D511	01/08/01	D29425	807.00
1289	170989	SCANNER, HP SCANJET 3970	CN424B266B	03/30/04	405357	93.00
1290	172465	VIDEO PROJECTOR, INFOCUS LP540	ALSN41600760	05/17/04	407032	1,391.00
1291	172476	OVERHEAD PROJECTOR,EIKI	3346018	05/25/04	Z22025	103.00
1292	172504	CASSETTE RECORDER/PLAYER, EIKI	200126	05/28/04	407392	60.95
1293	172505	CASSETTE RECORDER/PLAYER, EIKI	200389	05/28/04	407392	60.95
1294	172657	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209VZQJA	05/19/04	407343	744.83
1295	172658	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209WRQJA	05/19/04	407343	744.83
1296	172659	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209VYQJA	05/19/04	407343	744.83
1297	172660	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209VSQJA	05/19/04	407343	744.83
1298	172662	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209XMQJA	05/19/04	407343	744.83
1299	172663	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209VLQJA	05/19/04	407343	744.83
1300	172664	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209VDQJA	05/19/04	407343	744.83
1301	172665	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209VNQJA	05/19/04	407343	744.83
1302	172666	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A22QJA	05/19/04	407343	744.83
1303	172667	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209W0QJA	05/19/04	407343	744.83
1304	172668	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209W7QJA	05/19/04	407343	744.83

1305	172669	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209TCQJA	05/19/04	407343	744.83
1306	172670	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209ULQJA	05/19/04	407343	744.83
1307	172671	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209V5QJA	05/19/04	407343	744.83
1308	172672	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209URQJA	05/19/04	407343	744.83
1309	172673	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209ZWQJA	05/19/04	407343	744.83
1310	172674	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209YCQJA	05/19/04	407343	744.83
1311	172675	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209UCQJA	05/19/04	407343	744.83
1312	172676	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A18QJA	05/19/04	407343	744.83
1313	172677	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209TDQJA	05/19/04	407343	744.83
1314	172679	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209YBQJA	05/19/04	407343	744.83
1315	172680	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	YM420ASOQJ7	05/19/04	407343	744.83
1316	172682	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209TJQJA	05/19/04	407343	744.83
1317	172683	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209SGQJA	05/19/04	407343	744.83
1318	172687	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A0XQJA	05/19/04	407343	744.83
1319	172691	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A12QJA	05/19/04	407343	744.83
1320	172692	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209U7QJA	05/19/04	407343	744.83
1321	172694	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A0RQJA	05/19/04	407343	744.83
1322	172696	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A02QJA	05/19/04	407343	744.83
1323	172697	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209TEQJA	05/19/04	407343	744.83
1324	172700	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209WTQJA	05/19/04	407343	744.83
1325	172701	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A0NQJA	05/19/04	407343	744.83
1326	172702	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209XVQJA	05/19/04	407343	744.83
1327	172703	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209UUQJA	05/19/04	407343	744.83
1328	172704	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209VPQJA	05/19/04	407343	744.83
1329	172708	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84212BUQJA	05/19/04	407343	744.83
1330	172709	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209XOQJA	05/19/04	407343	744.83
1331	172710	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209VOQJA	05/19/04	407343	744.83
1332	172711	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209VXQJA	05/19/04	407343	744.83
1333	172717	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209V6QJA	05/19/04	407343	744.83
1334	172718	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A08QJA	05/19/04	407343	744.83
1335	172719	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A1ZQJA	05/19/04	407343	744.83
1336	172721	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842083RQJA	05/19/04	407343	744.83
1337	172722	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842087VQJA	05/19/04	407343	744.83
1338	172723	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842087NQJA	05/19/04	407343	744.83
1339	172724	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420884QJA	05/19/04	407343	744.83
1340	172725	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842083FQJA	05/19/04	407343	744.83
1341	172726	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842083BQJA	05/19/04	407343	744.83
1342	172727	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842083SQJA	05/19/04	407343	744.83
1343	172729	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209TYQJA	05/19/04	407343	744.83
1344	172730	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209UHQJA	05/19/04	407343	744.83
1345	172731	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209Y6QJA	05/19/04	407343	744.83
1346	172732	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A1KQJA	05/19/04	407343	744.83
1347	172733	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209Y3QJA	05/19/04	407343	744.83
1348	172735	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209T6QJA	05/19/04	407343	744.83
1349	172740	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420886QJA	05/19/04	407343	744.83
1350	172741	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420882QJA	05/19/04	407343	744.83
1351	172744	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842087QQJA	05/19/04	407343	744.83
1352	172745	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A0QQJA	05/19/04	407343	744.83
1353	172748	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209SXQJA	05/19/04	407343	744.83
1354	172763	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842083LQJA	05/19/04	407343	744.83
1355	172764	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842083SQJA	05/19/04	407343	744.83
1356	172779	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A2GQJA	05/19/04	407343	744.83
1357	172782	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209UXQJA	05/19/04	407343	744.83
1358	172784	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209YDQJA	05/19/04	407343	744.83
1359	172785	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420AA2QJA	05/19/04	407343	744.83
1360	172790	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209TAQJA	05/19/04	407343	744.83
1361	172798	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A00QJA	05/19/04	407343	744.83
1362	172811	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209YKQJA	05/19/04	407343	744.83
1363	172823	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209Y2QJA	05/19/04	407343	744.83
1364	172849	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A1CQJA	05/19/04	407343	744.83
1365	172851	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8420A1MQJA	05/19/04	407343	744.83
1366	172865	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209VRQJA	05/19/04	407343	744.83
1367	172869	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209WNQJA	05/19/04	407343	744.83
1368	172871	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209WMQJA	05/19/04	407343	744.83
1369	172873	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209YSQJA	05/19/04	407343	744.83
1370	172875	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209ZSQJA	05/19/04	407343	744.83
1371	172876	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84209LQJA	05/19/04	407343	744.83
1372	173033	MONITOR, DELL M7835	4760644MFS0Y	06/22/04	408062	250.00
1373	174094	COMPUTER, GATEWAY E-4100	0034064895	06/25/04	408407	903.25
1374	174108	COMPUTER, GATEWAY E-4100	0034064937	06/25/04	408407	903.25
1375	174115	COMPUTER, GATEWAY E-4100	0034064926	06/25/04	408407	903.25
1376	174118	COMPUTER, GATEWAY E-4100	0034064938	06/25/04	408407	903.25
1377	174142	MONITOR, NEC ACCUSYNC 17"	45107598KA	06/25/04	408407	250.00
1378	174157	MONITOR, NEC ACCUSYNC 17"	45108612KA	06/25/04	408407	250.00
1379	174173	MONITOR, NEC ACCUSYNC 17"	45107593KA	06/25/04	408407	250.00
1380	174185	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842744TQJ7	07/13/04	408409	744.13
1381	174186	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84273R4QJ7	07/13/04	408409	744.13

1382	174187	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84273SAQJ7	07/13/04	408409	744.13
1383	174211	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842740RQJ7	07/13/04	408409	744.12
1384	174214	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8427444QJ7	07/13/04	408409	744.12
1385	174220	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84274YLQJ7	07/13/04	408409	744.12
1386	174221	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842744VQJ7	07/13/04	408409	744.12
1387	174222	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842754WQJ7	07/13/04	408409	744.12
1388	174223	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8427457QJ7	07/13/04	408409	744.12
1389	174224	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842753FQJ7	07/13/04	408409	744.12
1390	174225	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842753EQJ7	07/13/04	408409	744.12
1391	174226	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842750PQJ7	07/13/04	408409	744.12
1392	174227	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G84273WKQJ7	07/13/04	408409	744.12
1393	174228	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G8427527QJ7	07/13/04	408409	744.12
1394	174229	COMPUTER, EMAC 1GHZ/256MB/40GB/CD	G842754PQJ7	07/13/04	408409	744.12
1395	174286	COMPUTER, GATEWAY E-4100	0034093566	07/08/04	408309	915.00
1396	174287	COMPUTER, GATEWAY E-4100	0034093552	07/08/04	408309	915.00
1397	174291	COMPUTER, GATEWAY E-4100	0034093577	07/08/04	408309	915.00
1398	174364	MONITOR, NEC ACCUSYNC 17"	45107279KA	07/08/04	408309	250.00
1399	174399	MONITOR, NEC ACCUSYNC 17"	45108443KA	07/08/04	408309	250.00
1400	174400	MONITOR, NEC ACCUSYNC 17"	45108449KA	07/08/04	408309	250.00
1401	174403	MONITOR, NEC ACCUSYNC 17"	45108445KA	07/08/04	408309	250.00
1402	174412	MONITOR, NEC ACCUSYNC 17"	45108418KA	07/08/04	408309	250.00
1403	174466	MONITOR, NEC ACCUSYNC 70M-BK 17"	S45107958KA	07/15/04	408308	250.00
1404	174467	MONITOR, NEC ACCUSYNC 70M-BK 17"	S45107950KA	07/15/04	408308	250.00
1405	174491	MONITOR, NEC ACCUSYNC 70M-BK 17"	S45107847KA	07/15/04	408308	250.00
1406	174506	MONITOR, DELL E771MM	4780345QCR8D	07/15/04	408514	250.00
1407	174508	SCANNER, HP SCANJET 3970	CN455822NB	07/15/04	408307	93.00
1408	174602	MONITOR, NEC ACCUSYNC 17"	46111307KA	07/14/04	407296	250.00
1409	174610	PRINTER, HP DESKJET 6122	MY43I2B01R	07/14/04	407296	185.00
1410	174615	PRINTER, HP DESKJET 6122	MY43I2B01M	07/14/04	407296	185.00
1411	175721	PRINTER WITH 6' USB CABLE, HP DESKJET 995CK	MY3CNOBO78	10/25/04	501585	209.00
1412	175743	PRINTER, HP LASERJET 3700DN	CNGBB25614	10/25/04	F22158	1,709.00
1413	176085	COMPUTER, DELL OPTIPLEX GX280	J2MF061	11/01/04	502063	625.20
1414	176273	COMPUTER, DELL OPTIPLEX GX280	98MF061	11/01/04	502063	625.20
1415	176284	COMPUTER, DELL OPTIPLEX GX280	G9MF061	11/01/04	502063	625.20
1416	176286	COMPUTER, DELL OPTIPLEX GX280	59MF061	11/01/04	502063	625.20
1417	176299	COMPUTER, DELL OPTIPLEX GX280	4XLF061	11/01/04	502063	625.20
1418	176308	COMPUTER W/ZIP DRIVE DELL OPTIPLEX GX280	D6DD061	11/01/04	502063	778.59
1419	176315	COMPUTER, DELL OPTIPLEX GX280	1ZXF061	11/01/04	502063	625.20
1420	176320	COMPUTER, DELL OPTIPLEX GX280	9YXF061	11/01/04	502063	625.20
1421	176323	COMPUTER, DELL OPTIPLEX GX280	7ZXF061	11/01/04	502063	625.20
1422	176340	COMPUTER, DELL OPTIPLEX GX280	7XQF061	11/01/04	502063	625.20
1423	176341	COMPUTER, DELL OPTIPLEX GX280	JVQF061	11/01/04	502063	625.20
1424	176353	COMPUTER, DELL OPTIPLEX GX280	2WQF061	11/01/04	502063	625.20
1425	176357	COMPUTER, DELL OPTIPLEX GX280	JWDF061	11/01/04	502063	625.20
1426	176368	COMPUTER, DELL OPTIPLEX GX280	CPYD061	11/01/04	502063	625.20
1427	176374	MONITOR, DELL E771MM	478034A1CT3E	11/01/04	502063	250.00
1428	176379	MONITOR, DELL E771MM	478034A1CSWX	11/01/04	502063	250.00
1429	176381	MONITOR, DELL E771MM	478034A1CT36	11/01/04	502063	250.00
1430	176383	MONITOR, DELL E771MM	478034A1CT38	11/01/04	502063	250.00
1431	176387	MONITOR, DELL E771MM	478034A1CSQM	11/01/04	502063	250.00
1432	176410	MONITOR, DELL E771MM	478034A1CSSP	11/01/04	502063	250.00
1433	176414	MONITOR, DELL E771MM	478034A1CT3G	11/01/04	502063	250.00
1434	176417	MONITOR, DELL E771MM	478034A1CT3C	11/01/04	502063	250.00
1435	176424	MONITOR, DELL E771MM	4780349RCRAY	11/01/04	502063	250.00
1436	176429	MONITOR, DELL E771MM	4780349LCP25	11/01/04	502063	250.00
1437	176431	MONITOR, DELL E771MM	4780349RCRBD	11/01/04	502063	250.00
1438	176439	MONITOR, DELL E771MM	478034A1CT44	11/01/04	502063	250.00
1439	176447	MONITOR, DELL E771MM	4780349RCRJ9	11/01/04	502063	250.00
1440	176457	MONITOR, DELL E771MM	4780353CCQNA	11/01/04	502063	250.00
1441	176460	MONITOR, DELL E771MM	4780353CCQMX	11/01/04	502063	250.00
1442	176461	MONITOR, DELL E771MM	4780353CCQBX	11/01/04	502063	250.00
1443	176507	COMPUTER, DELL OPTIPLEX GX280	61WD061	11/01/04	502063	625.20
1444	176510	COMPUTER, DELL OPTIPLEX GX280	62WD061	11/01/04	502063	625.20
1445	176696	COMPUTER, DELL OPTIPLEX GX280	H8PC061	11/01/04	502063	625.20
1446	176725	MONITOR, DELL E771MM	4780349LCNPL	11/01/04	502063	250.00
1447	176746	MONITOR, DELL E771MM	4780349RCRCL	11/01/04	502063	250.00
1448	176773	COMPUTER, DELL OPTIPLEX GX280	GWXF061	11/01/04	502063	625.20
1449	176774	COMPUTER, DELL OPTIPLEX GX280	GXXF061	11/01/04	502063	625.20
1450	176779	COMPUTER, DELL OPTIPLEX GX280	J6WD061	11/01/04	502063	625.20
1451	176807	COMPUTER, DELL OPTIPLEX GX280	5ZYF061	11/01/04	502063	625.20
1452	176910	COMPUTER, DELL OPTIPLEX GX280	7ZLF061	11/01/04	502063	625.20
1453	176911	COMPUTER, DELL OPTIPLEX GX280	D7XF061	11/01/04	502063	625.20
1454	176914	COMPUTER, DELL OPTIPLEX GX280	90MF061	11/01/04	502063	625.20
1455	176933	MONITOR, DELL E771MM	478034A1CU2Q	11/01/04	502063	250.00
1456	176952	MONITOR, DELL E771MM	478034A1CSQ2	11/01/04	502063	250.00
1457	176958	MONITOR, DELL E771MM	478034A1CSQS	11/01/04	502063	250.00
1458	176962	MONITOR, DELL E771MM	478034A1CSTE	11/01/04	502063	250.00

1459	176963	MONITOR, DELL E771MM	4780349RCRC8	11/01/04	502063	250.00
1460	176964	MONITOR, DELL E771MM	4780349RCRQU	11/01/04	502063	250.00
1461	176969	MONITOR, DELL E771MM	4780348UCH5N	11/01/04	502063	250.00
1462	176974	COMPUTER, DELL OPTIPLEX GX280	FXDF061	11/01/04	502063	625.20
1463	177011	COMPUTER, DELL OPTIPLEX GX280	G6MF061	11/01/04	502063	625.20
1464	177030	MONITOR, DELL E771MM	478034A1CS7K	11/01/04	502063	250.00
1465	177040	MONITOR, DELL E771MM	478034A1CU80	11/01/04	502063	250.00
1466	177055	MONITOR, DELL E771MM	478034A1CRX2	11/01/04	502063	250.00
1467	177070	MONITOR, DELL E771MM	478034A1CT46	11/01/04	502063	250.00
1468	177433	PRINTER, W/6' CABLE HP LASERJET 1012	CNFB757614	11/12/04	502128	167.00
1469	177483	COMPUTER, DELL OPTIPLEX GX280	G4LCX51	10/22/04	D37312	625.19
1470	177549	COMPUTER, DELL OPTIPLEX GX280	2VQJX51	10/24/04	501993	625.19
1471	177559	MONITOR, 17" DELL E771MM	4780347JCDYW	10/24/04	501993	250.00
1472	177628	TYPEWRITER, IBM WHEELWRITER II	11VFT18	11/29/04	502540	375.00
1473	177682	COMPUTER, DELL OPTIPLEX GX280	DSY6Y51	10/27/04	502095	625.20
1474	177692	COMPUTER, DELL OPTIPLEX GX280	4ZY6Y51	10/27/04	502095	625.20
1475	177693	COMPUTER, DELL OPTIPLEX GX280	1ZY6Y51	10/27/04	502095	625.20
1476	177709	MONITOR, 17" DELL E771MM	4780349LCNLW	10/27/04	502095	250.00
1477	177732	MONITOR, 17" DELL E771MM	4780349RCRPW	11/05/04	502442	250.00
1478	177734	MONITOR, 17" DELL E771MM	4780349RCRPU	11/05/04	502442	250.00
1479	177871	MONITOR, 17" DELL E771MM	4780347CCOVA	10/24/04	501991	250.00
1480	177923	COMPUTER, DELL OPTIPLEX GX280	7VR9V51	10/17/04	D37298	625.19
1481	179014	COMPUTER, DELL OPTIPLEX SX280	G9Z8Y51	10/27/04	502275	769.20
1482	179254	MONITOR, 17" DELL E771MM	47803483C1GH	10/27/04	502277	250.00
1483	179258	MONITOR, 17" DELL E771MM	47803483C1JR	10/27/04	502277	250.00
1484	179305	MONITOR, 17" DELL E771MM	478034A1CSMP	11/18/04	503335	250.00
1485	179306	MONITOR, 17" DELL E771MM	478034A1CSP6	11/18/04	503335	250.00
1486	179307	MONITOR, 17" DELL E771MM	478034A1CSMQ	11/18/04	503335	250.00
1487	179308	MONITOR, 17" DELL E771MM	478034A1CSP3	11/18/04	503335	250.00
1488	179312	COMPUTER, DELL OPTIPLEX SGX280	BYGG561	11/30/04	503699	799.20
1489	179401	MONITOR, 17" FLAT PANEL DELL OPTIPLEX E173FP	722014832H7L	10/24/05	D37311	350.00
1490	179527	PRINTER, COPIER, SCANNER, MACHINE, BROTHER DCP8040	K4J362771	01/04/05	503491	317.00
1491	179579	SCANNER, HP SCANJET 3970	CN4AAB40KN	01/04/05	504559	82.00
1492	179735	HANDING PROJECTION SCREEN 70 X 70, STAR 209003	NOSRLNUM	01/07/05	550501	38.05
1493	180406	TELEVISION 20", RCA F20MR 20F512T	E523E3463	02/12/05	550504	244.00
1494	180435	TELEVISION 20", RCA F20MR 20F512T	E523E3449	02/12/05	550504	244.00
1495	180480	SCANNER, HP SCANJET 3970	CN48RB409X	01/17/05	504680	92.11
1496	181111	COMPUTER, DELL OPTIPLEX SX280	3X5XV61	02/22/05	503692	769.20
1497	181200	CASSETTE PLAYER & RECORDER, CALIFONE 3432AV	LL371031	03/11/05	553837	46.00
1498	181844	COMPUTER, DELL OPTIPLEX GX280	CP6S771	04/08/05	555616	611.92
1499	183258	COMPUTER, DELL OPTIPLEX SX280	2LW4C71	04/29/05	554407	612.20
1500	183336	DOCUMENT CAMERA, ELMO EV-2000AF	412239	04/18/05	556072	1,225.24
1501	183510	PRINTER W/6' CABLE HP DESKJET 6122	MY5323BOHB	05/11/05	558168	160.00
1502	183511	PRINTER W/6' CABLE HP DESKJET 6122	MY5323BOHI	05/11/05	558168	160.00
1503	183797	MONITOR, 17" DELL E771MM	47803541CD5L	05/26/05	558462	250.00
1504	183814	COMPUTER, DELL OPTIPLEX GX280	2T44M71	06/01/05	558397	686.15
1505	183819	COMPUTER, DELL OPTIPLEX GX280	JW44M71	06/01/05	558397	686.15
1506	183903	PRINTER WITH 6' USB CABLE, HP DESKJET 6122	MY52G3B20Y	05/31/05	559223	155.00
1507	183994	COMPUTER, DELL OPTIPLEX GX280	7J99Q71	06/18/05	559282	560.96
1508	183996	COMPUTER, DELL OPTIPLEX GX280	JB12Q71	06/18/05	559282	560.96
1509	184006	COMPUTER, DELL OPTIPLEX GX280	6R01Q71	06/18/05	559282	560.96
1510	184021	COMPUTER, DELL OPTIPLEX GX280	5S01Q71	06/18/05	559282	560.96
1511	184029	COMPUTER, DELL OPTIPLEX GX280	3S01Q71	06/18/05	559282	560.96
1512	184046	COMPUTER, DELL OPTIPLEX GX280	9J99Q71	06/18/05	559282	560.96
1513	184073	MONITOR, 17" DELL E771MM	47803541CFMG	06/18/05	559282	250.00
1514	184074	MONITOR, 17" DELL E771MM	47803541CFMJ	06/18/05	559282	250.00
1515	184075	MONITOR, 17" DELL E771MM	47803541CFZV	06/18/05	559282	250.00
1516	184076	MONITOR, 17" DELL E771MM	47803541CFZX	06/18/05	559282	250.00
1517	184079	MONITOR, 17" DELL E771MM	47803541CFZZ	06/18/05	559282	250.00
1518	184080	MONITOR, 17" DELL E771MM	47803541CG03	06/18/05	559282	250.00
1519	184081	MONITOR, 17" DELL E771MM	47803541CFLR	06/18/05	559282	250.00
1520	184083	MONITOR, 17" DELL E771MM	47803541CFLX	06/18/05	559282	250.00
1521	184108	MONITOR, 17" DELL E771MM	47803541CH5E	06/18/05	559282	250.00
1522	184111	MONITOR, 17" DELL E771MM	47803546CNYL	06/18/05	559282	250.00
1523	184118	MONITOR, 17" DELL E771MM	47803546CPCX	06/18/05	559282	250.00
1524	184120	MONITOR, 17" DELL E771MM	47803546CNYS	06/18/05	559282	250.00
1525	184122	MONITOR, 17" DELL E771MM	47803546CN91	06/18/05	559282	250.00
1526	184145	MONITOR, 17" DELL E771MM	47803541CHLY	06/18/05	559282	250.00
1527	184146	MONITOR, 17" DELL E771MM	47803541CH7L	06/18/05	559282	250.00
1528	184150	MONITOR, 17" DELL E771MM	47803541CHM0	06/18/05	559282	250.00
1529	184154	MONITOR, 17" DELL E771MM	47803541CH7M	06/18/05	559282	250.00
1530	184156	MONITOR, 17" DELL E771MM	47803541CH7U	06/18/05	559282	250.00
1531	184641	MONITOR, 19" FLAT PANEL DELL ULTRASHARP 1905FP	7161855PABCF	07/01/05	559634	450.00
1532	184736	COMPUTER, DELL OPTIPLEX SX280	3ZZMV71	07/11/04	560172	819.51
1533	184878	MONITOR, 17" DELL E771MM	47803550CK3K	07/27/05	560279	250.00
1534	184886	COMPUTER, DELL OPTIPLEX GX280	5R7Q081	07/27/05	560279	610.65
1535	184899	MONITOR, 17" DELL E771MM	47803550CJWS	07/27/05	560279	250.00

1536	185077	SCANNER, PHOTOSMART HP SCANJET 4070	CN4CAAL859	08/19/05	560986	110.00
1537	185104	SCANNER, PHOTOSMART HP SCANJET 4070	CN51AAL2BN	08/19/05	560986	110.00
1538	185282	PRINTER, HP DESKJET 6122	MY55J3B136	08/25/05	561074	116.00
1539	185287	PRINTER, HP DESKJET 6122	MY55J3B117	08/25/05	561074	116.00
1540	185348	CD/DISK PLAYER-PORTABLE BOOMBOX JVC 500 MXGB6	110G2406	08/31/05	561368	214.00
1541	185560	VIDEO PRESENTATION CART W/STORAGE	NOSRLNUM	10/18/05	600047	99.98
1542	186035	PRINTER W/CABLE, OKIDATA LASERJET #B4100	BB55017155AO	4/19/06	651451	159.83
1543	186037	PRINTER W/CABLE, OKIDATA LASERJET #B4100	BB55023451AO	4/19/06	651451	159.83
1544	186228	LASERJET PRINTER W/6' USB CABLE OKIDATA	BB56005365AO	11/01/05	651795	159.83
1545	186332	COMPUTER, GATEWAY #E-4500D	0036304528	12/19/05	651779	404.00
1546	186340	MONITOR, 17" FLAT CRT, BLACK GATEWAY	P15950012281	12/19/05	651779	350.00
1547	186341	MONITOR, 17" FLAT CRT, BLACK GATEWAY	P15950012284	12/19/05	651779	350.00
1548	186342	MONITOR, 17" FLAT CRT, BLACK GATEWAY	P15950012279	12/19/05	651779	350.00
1549	186348	MONITOR, 17" FLAT CRT, BLACK GATEWAY	P15950012294	12/19/05	651779	350.00
1550	186352	MONITOR, 17" FLAT CRT, BLACK GATEWAY	P15950011165	12/19/05	651779	350.00
1551	186354	MONITOR, 17" FLAT CRT, BLACK GATEWAY	P15950012285	12/19/05	651779	350.00
1552	186355	MONITOR, 17" FLAT CRT, BLACK GATEWAY	P15950012282	12/19/05	651779	350.00
1553	186487	DOCUMENT CAMERA, ELMO #EV-2000AF	414863	11/11/05	652149	1,279.00
1554	186544	COMPUTER, GATEWAY #E-4500D	0036304406	12/29/05	652404	475.00
1555	186796	MONITOR, 17" LCD FLAT PANEL, GATEWAY	RB5850E15813	12/29/05	652995	350.00
1556	186915	COMPUTER, GATEWAY #E-4500D	0036304596	12/29/05	652995	563.00
1557	186924	MONITOR, 17" LCD FLAT PANEL, GATEWAY	RB5850E15796	12/29/05	652995	350.00
1558	186974	DVD PLAYER, RCA #DRC-225N	076F286RA3AT	11/17/05	600152	68.00
1559	187531	MONITOR, 17" LCD FLAT PANEL, GATEWAY	P15950011015	01/03/06	653042	350.00
1560	187550	MONITOR, 17" CRT FLAT, GATEWAY	P15950N03236	01/03/06	653042	350.00
1561	187551	MONITOR, 17" CRT FLAT, GATEWAY	P15950018989	01/03/06	653042	350.00
1562	187553	MONITOR, 17" CRT FLAT, GATEWAY	P15950018990	01/03/06	653042	350.00
1563	187554	MONITOR, 17" CRT FLAT, GATEWAY	P15950017289	01/03/06	653042	350.00
1564	187555	MONITOR, 17" CRT FLAT, GATEWAY	P15950017478	01/03/06	653042	350.00
1565	187557	MONITOR, 17" CRT FLAT, GATEWAY	P15950017474	01/03/06	653042	350.00
1566	187588	MONITOR, 17" CRT FLAT, GATEWAY	P15950017475	01/03/06	653042	350.00
1567	187591	MONITOR, 17" CRT FLAT, GATEWAY	P15950017469	01/03/06	653042	350.00
1568	187598	MONITOR, 17" CRT FLAT, GATEWAY	P15950018975	01/03/06	653042	350.00
1569	187616	MONITOR, 17" CRT FLAT, GATEWAY	P15950007507	01/03/06	653042	350.00
1570	187633	MONITOR, 17" CRT FLAT, GATEWAY	P15950017906	12/28/05	655873	350.00
1571	187634	MONITOR, 17" CRT FLAT, GATEWAY	P15950018390	12/28/05	655873	350.00
1572	187636	MONITOR, 17" CRT FLAT, GATEWAY	P15950017887	12/28/05	655873	350.00
1573	187638	MONITOR, 17" CRT FLAT, GATEWAY	P15950017894	12/28/05	655873	350.00
1574	187794	COMPUTER, GATEWAY #E-4500D	003630304496	12/27/05	651778	475.00
1575	187920	COMPUTER, GATEWAY #E-4500	0036304819	01/04/06	653002	475.00
1576	188010	MONITOR, 15" LCD FLAT PANEL, GATEWAY	E35A90L00081	01/04/06	652943	300.00
1577	188013	COMPUTER, GATEWAY #E-4500	0036304851	01/04/06	652943	475.00
1578	188162	GLOBE BALL W/CRADLE 16" 33R-471	NOSRLNUM	01/05/06	655549	179.00
1579	188768	25" TELEVISION, RCA 24V511T	F232DA1JW	4/19/06	657996	178.00
1580	188777	25" TELEVISION, RCA 24V511T	F232DA1GK	4/19/06	657996	178.00
1581	188848	PRINTER W/6' USB CABLE, OKIDATA B4100	BB55013738AO	02/02/06	657389	159.83
1582	188930	CASSETTE RECORDER/PLAYER, MPC 70VAV	S00506760467	02/06/06	658006	44.00
1583	189042	PROGRESSIVE SCAN DVD PLAYER, ZENITH #ZDA311	65384050	3/8/06	657999	49.95
1584	189043	PROGRESSIVE SCAN DVD PLAYER, ZENITH #ZDA311	65383519	3/8/06	657999	49.95
1585	189257	VIDEO PROJECTOR, ANSI LUMENS 2000	G59A1417	3/22/06	659025	977.00
1586	189386	OVERHEAD PROJECTOR, 3M #1620	190192	4/5/06	657997	107.00
1587	189389	OVERHEAD PROJECTOR, 3M #1620	190183	4/5/06	657997	107.00
1588	189393	OVERHEAD PROJECTOR, 3M #1620	190128	4/5/06	657997	107.00
1589	189432	LISTENING CENTER, TELEX #L610	NOSRLNUM	6/21/06	658006	204.00
1590	190695	MULTIMEDIA PRESENTATION CART W/25' CORD, BALT #89759	NOSRLNUM	8/2/06	658005	455.32
1591	191032	MULTI MEDIA VIDEO PROJECTOR, VIEW SONIC #PJ402D	Q3V061905157	7/19/06	664926	634.28
1592	191606	DOCUMENT CAMERA, ELMO #EV-2000AF	417441	8/30/06	666214	1,169.00
1593	192457	MONITOR, 17" FLAT PANEL, DELL ULTRASHARP 1707FPV	71618691AAA4	10/13/07	669036	350.00
1594	193504	NOTEBOOK PC SECURITY CART, DELL #A0157981	NOSRLNUM	10/31/06	771587	1,085.00
1595	196228	FREEDOM TABLET STARBOARD, HITACHI #BT-1	AJF06080092	1/30/07	776539	399.00
1596	196579	CASSETTE RECORDER/PLAYER, EIKI 3279A	209378	2/16/07	778588	59.59
1597	196703	LISTENING CENTER, TELEX L610-8V	NOSRLNUM	2/26/07	778468	66.85
1598	196790	CD/CASSETTE PLAYER/RECORDER, CALIFONE 2455AV-02	LB64227	2/21/07	778589	148.00
1599	196813	CD/CASSETTE PLAYER/RECORDER, CALIFONE 2455AV-02	MB67643	2/21/07	778589	148.00
1600	196814	CD/CASSETTE PLAYER/RECORDER, CALIFONE 2455AV-02	MB67846	2/21/07	778589	148.00
1601	196983	OVERHEAD PROJECTOR, 3M #1620	215743	2/23/07	778469	117.82
1602	197003	OVERHEAD PROJECTOR, 3M #1620	NOSRLNUM	2/23/07	778469	117.82
1603	197004	OVERHEAD PROJECTOR, 3M #1620	NOSRLNUM	2/23/07	778469	117.82
1604	197005	OVERHEAD PROJECTOR, 3M #1620	NOSRLNUM	2/23/07	778469	117.82
1605	197006	OVERHEAD PROJECTOR, 3M #1620	NOSRLNUM	2/23/07	778469	117.82
1606	197021	OVERHEAD PROJECTOR, 3M #1620	215812	2/23/07	778469	117.82
1607	197597	VIDEO PROJECTOR, ANSI LUMENS #1200MP	HFXJX81	3/9/07	779601	685.69
1608	198171	DOCUMENT CAMERA, ELMO HV-5100XG	569923	4/5/07	780697	1,916.00
1609	198172	DOCUMENT CAMERA, ELMO HV-5100XG	569924	4/5/07	780697	1,916.00
1610	198177	DOCUMENT CAMERA, ELMO #HV-2000AF	419612	4/5/07	780688	1,159.00
1611	198201	DOCUMENT CAMERA, ELMO HC-2000AF	419590	4/6/07	780684	1,159.00
1612	198229	DOCUMENT CAMERA, ELMO #HV-2000AF	419626	4/5/07	780700	1,159.00

1613	199309	MONITOR, 17" FLAT PANEL, DELL ULTRASHARP 1707FP	7161872MBD4E	4/20/07	781953	350.00
1614	199453	MONITOR, 17" FLAT PANEL, DELL ULTRASHARP 1707FP	7161872MBE1T	4/20/07	781953	350.00
1615	199864	MONITOR, COMPAQ	CNN6251MTS	04/30/07	DON	0.01
1616	199954	DOCUMENT CAMERA, ELMO EV-2000AF	420741	5/3/07	782968	1,159.00
1617	199955	DOCUMENT CAMERA, ELMO EV-2000AF	420710	5/3/07	782968	1,159.00
1618	199956	DOCUMENT CAMERA, ELMO EV-2000AF	420752	5/3/07	782968	1,159.00
1619	199957	DOCUMENT CAMERA, ELMO EV-2000AF	420729	5/3/07	782968	1,159.00
1620	199958	DOCUMENT CAMERA, ELMO EV-2000AF	420708	5/3/07	782968	1,159.00
1621	200877	DOCUMENT CAMERA, ELMO EV-2000AF	419094	6/11/07	785015	1,159.00
1622	201027	OVERHEAD PROJECTOR, EIKI #3850A	6163019	7/5/07	785726	109.06
1623	201029	OVERHEAD PROJECTOR, EIKI #3850A	6160069	7/5/07	785726	109.06
1624	201031	OVERHEAD PROJECTOR, EIKI #3850A	6160067	7/5/07	785726	109.06
1625	201032	OVERHEAD PROJECTOR, EIKI #3850A	6230093	7/5/07	785726	109.06
1626	201033	OVERHEAD PROJECTOR, EIKI #3850A	6165024	7/5/07	785726	109.06
1627	201034	OVERHEAD PROJECTOR, EIKI #3850A	6160011	7/5/07	785726	109.06
1628	201037	OVERHEAD PROJECTOR, EIKI #3850A	6160099	7/5/07	785726	109.06
1629	201038	OVERHEAD PROJECTOR, EIKI #3850A	6161058	7/5/07	785726	109.06
1630	201039	OVERHEAD PROJECTOR, EIKI #3850A	6161050	7/5/07	785726	109.06
1631	201040	OVERHEAD PROJECTOR, EIKI #3850A	6163010	7/5/07	785726	109.06
1632	201042	OVERHEAD PROJECTOR, EIKI #3850A	6230086	7/5/07	785726	109.06
1633	201043	OVERHEAD PROJECTOR, EIKI #3850A	6161036	7/5/07	785726	109.06
1634	201045	OVERHEAD PROJECTOR, EIKI #3850A	6163098	7/5/07	785726	109.06
1635	201047	OVERHEAD PROJECTOR, EIKI #3850A	6163074	7/5/07	785726	109.06
1636	201048	OVERHEAD PROJECTOR, EIKI #3850A	6160022	7/5/07	785726	109.06
1637	201050	OVERHEAD PROJECTOR, EIKI #3850A	6163080	7/5/07	785726	109.06
1638	201051	OVERHEAD PROJECTOR, EIKI #3850A	6165096	7/5/07	785726	109.06
1639	201052	OVERHEAD PROJECTOR, EIKI #3850A	6163095	7/5/07	785726	109.06
1640	201054	OVERHEAD PROJECTOR, EIKI #3850A	6163097	7/5/07	785726	109.06
1641	201055	OVERHEAD PROJECTOR, EIKI #3850A	6163077	7/5/07	785726	109.06
1642	201057	OVERHEAD PROJECTOR, EIKI #3850A	6163076	7/5/07	785726	109.06
1643	201058	OVERHEAD PROJECTOR, EIKI #3850A	6162078	7/5/07	785726	109.06
1644	201059	OVERHEAD PROJECTOR, EIKI #3850A	6163093	7/5/07	785726	109.06
1645	201060	OVERHEAD PROJECTOR, EIKI #3850A	6163078	7/5/07	785726	109.06
1646	201061	OVERHEAD PROJECTOR, EIKI #3850A	6163071	7/5/07	785726	109.06
1647	201062	OVERHEAD PROJECTOR, EIKI #3850A	6163072	7/5/07	785726	109.06
1648	201063	OVERHEAD PROJECTOR, EIKI #3850A	6162034	7/5/07	785726	109.06
1649	201064	OVERHEAD PROJECTOR, EIKI #3850A	6163017	7/5/07	785726	109.06
1650	201066	OVERHEAD PROJECTOR, EIKI #3850A	6162076	7/5/07	785726	109.06
1651	201067	OVERHEAD PROJECTOR, EIKI #3850A	6162077	7/5/07	785726	109.06
1652	201068	OVERHEAD PROJECTOR, EIKI #3850A	6162044	7/5/07	785726	109.06
1653	201069	OVERHEAD PROJECTOR, EIKI #3850A	6162035	7/5/07	785726	109.06
1654	201070	OVERHEAD PROJECTOR, EIKI #3850A	6162042	7/5/07	785726	109.06
1655	201071	OVERHEAD PROJECTOR, EIKI #3850A	6163015	7/5/07	785726	109.06
1656	201072	OVERHEAD PROJECTOR, EIKI #3850A	6160093	7/5/07	785726	109.06
1657	201073	OVERHEAD PROJECTOR, EIKI #3850A	6163020	7/5/07	785726	109.06
1658	201075	OVERHEAD PROJECTOR, EIKI #3850A	6162099	7/5/07	785726	109.06
1659	201363	SCANNER, HP SCANJET G3010	CN759A5347	8/14/07	786342	104.00
1660	201372	SCANNER, HP SCANJET G3010	CN75KA52RB	8/14/07	786342	104.00
1661	203164	FAX MACHINE, BROTHER INTELLIFAX #2920	K7N212044	2/6/08	834864	299.99
1662	205203	CD PLAYER CASSETTE, AM/FM STEREO, SONY CFDZW755	S0110204845	2/27/08	839197	86.45
1663	205209	CD PLAYER CASSETTE, AM/FM STEREO, SONY CFDZW755	S0110204606	2/27/08	839197	86.45
1664	205261	OVERHEAD PROJECTOR, 3M 1620	243689	2/27/08	839197	114.95
1665	205262	OVERHEAD PROJECTOR, 3M 1620	243686	2/27/08	839197	114.95
1666	205264	OVERHEAD PROJECTOR, 3M 1620	243736	2/27/08	839197	114.95
1667	205265	OVERHEAD PROJECTOR, 3M 1620	243727	2/27/08	839197	114.95
1668	205266	OVERHEAD PROJECTOR, 3M 1620	243678	2/27/08	839197	114.95
1669	205269	CD PLAYER CASSETTE, AM/FM STEREO, SONY CFDZW755	S0110205082	2/27/08	839197	86.45
1670	205279	OVERHEAD PROJECTOR, 3M 1620	243724	2/27/08	839197	114.95
1671	205310	OVERHEAD PROJECTOR, 3M 1620	243749	2/27/08	839197	114.95
1672	205311	OVERHEAD PROJECTOR, 3M 1620	235739	2/27/08	839197	114.95
1673	205327	OVERHEAD PROJECTOR, 3M 1620	243745	2/27/08	839197	114.95
1674	206025	OVERHEAD VIDEO PROJECTOR, EIKI LUMENS #3850A	7318039	2/27/08	839199	111.95
1675	206037	OVERHEAD VIDEO PROJECTOR, EIKI LUMENS #3850A	7310018	2/27/08	839199	111.95
1676	206150	16" POLITICAL GLOBE, GYRO DISC	GS020248	4/30/08	835907	97.30
1677	207534	1/2" BAGNUM DRILL, MILWAUKEE #030220	NOSRLNUM	1/30/08	837360	136.00
1678	215667	FAX MACHINE, ALL-IN-ONE FLATBED, HP OFFICEJET #6310	CN88DFV4C4	12/10/08	917907	149.99

APPROVAL OF REQUEST FOR THE OPTIONAL FLEXIBLE SCHOOL DAY PROGRAM FOR SUBMISSION TO TEA

Superintendent's Recommendation

That the Board of Trustees approve the request for the Optional Flexible School Day Program for submission to TEA.

Rationale

The Optional Flexible School Day Program (OFSDP) is an option, authorized under the TEC§29.0822, that school districts may offer to help address the diverse needs of the at-risk student population, especially those who are not able to attend school in a traditional setting due to extenuating circumstances.

The addition of this program will help meet Edinburg Consolidated Independent School District's goal of increasing student attendance and reducing the dropout rate which, in turn, maximizes the district's graduation rate.

Paperwork Impact

N/A

Budgetary Information

Does not impact the budget.

Resource Personnel

Dr. René Gutiérrez, Superintendent of Schools

Maria Luisa Guerra, Assistant Superintendent for Instruction/Support Services

Nelda R. Garza, Director Vision Academy of Excellence

Board Policy Reference and Compliance

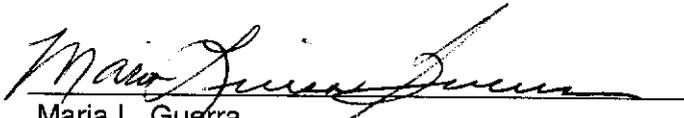
This item is in compliance with the Texas Education Code (TEC), Chapter 25.092 and EHBC (LEGAL).

Prepared By:



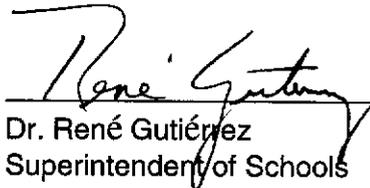
Nelda R. Garza,
Director Vision Academy of Excellence

Approved by



Maria L. Guerra
Assistant Superintendent of Schools for
Instruction/Support Services

Recommended By:



Dr. René Gutiérrez
Superintendent of Schools

EXHIBIT _____ PAGE(S) _____

Texas Education Agency



APPLICATION

Optional Flexible School Day Program (OFSDP)

2010-2011 School Year

ELIGIBLE APPLICANTS: The Texas Education Agency (TEA) will make available to eligible school districts and open-enrollment charter schools an application form that must be completed and submitted to the TEA for approval.

EXHIBIT _____

Definition of Program Provisions

Eligible Students

A student is eligible to participate in an optional flexible school day program (OFSDP) authorized under the Texas Education Code (TEC) §29.0822, if:

1. the student meets one of the following conditions:
 - the student is at risk of dropping out of school, as defined by the TEC, §29.081; or
 - the student is attending a school implementing an approved innovative campus plan; or
 - the student is attending a school with an approved early college high school program designation; or
 - the student, as a result of attendance requirements under the TEC, §25.092, will be denied credit for one or more classes in which the student has been enrolled;

and

2. the student, if less than 18 years of age and not emancipated by marriage or court order, and the student's parent, or person standing in parental relation to the student, agree in writing to the student's participation.

Assessment

The student must take the appropriate Texas Assessment of Knowledge and Skills (TAKS) tests specified under the TEC, §39.023, during the regularly scheduled assessment calendar.

Participation in University Interscholastic League (UIL)

A student enrolled in an OFSDP under the TEC, §29.0822, may participate in a competition or other activity sanctioned or conducted under the authority of the University Interscholastic League (UIL) only if he or she meets all UIL eligibility criteria.

Attendance Credit

A student attending an OFSDP under the TEC, §29.0822, may be counted in attendance for purposes of funding under the TEC, Chapters 41, 42, and 46, only for the actual number of contact hours the student receives, not to exceed 1,080 hours per 12-month period.

Public Hearings

The board of trustees of a school district or governing board of an open-enrollment charter school must hold a public hearing concerning the proposed application for an OFSDP before applying to operate an OFSDP under the TEC, §29.0822. In addition, the board of trustees of a school district or governing board of an open-enrollment charter school must hold a public hearing annually to review the performance of the OFSDP (see Appendix Two).

Continuation or Revocation of Program Authorization

Applications are approved for a period of one (1) school year. Continuation of the approval for the OFSDP will be contingent on the demonstrated success of the program. Determination of success will include a review and analysis of data provided in the mandatory final progress report(s). The commissioner of education may revoke authorization for participation in the OFSDP after consideration of relevant factors, including performance of students participating in the program on assessment instruments required under the TEC, Chapter 39; the percentage of students participating in the program who graduate from high school; and other criteria agreed to in the application and adopted by the commissioner of education. A decision to revoke approval of the program by the commissioner of education is final and may not be appealed.

Reporting Requirements

Following approval of the application, the applicant will be required to submit progress reports based on criteria selected by the applicant and agreed to by the commissioner. Reports will require applicants to disclose the overall progress of the students in the program, the number of students enrolled in the program (disaggregated by ethnicity, age, gender, and socioeconomic status), the number of students graduating from high school (disaggregated by ethnicity, age, gender, and socioeconomic status), and additional criteria selected by the applicant and agreed to by the commissioner. The TEA will provide notice to applicants and additional instructions for completion of reports at least 45 days before the date a report is due, or as soon as possible, in order to give school districts and charter schools adequate time to prepare and submit the reports to the TEA. The TEA may request additional reports as necessary to monitor and assess progress of students participating in the program.

Provisions of Agreement

Article I - Parties to Agreement

This agreement is entered into by and between the Texas Education Agency, an agency of the State of Texas, hereinafter referred to as the "TEA," and

Edinburg Consolidated Independent School District

(Legal Name of School District or Open-Enrollment Charter School)

located at

411 North 8th Avenue, Edinburg, Texas 78541

(Physical Address)

hereinafter referred to as "district."

Article II - Period of Agreement

The period of the agreement, for a maximum of one school year unless terminated or as otherwise provided for in this agreement and in statute or rule, is the period beginning 2/28/2011 (Month, Day, Year) and ending 07/31/2011 (Month, Day, Year).

Please note that the agreement term is subject to annual renewal.

Article III - Purpose of Agreement

The district must perform all of the functions and duties set out in the agreement, the authorizing program statute, and applicable regulations.

Article IV - Reporting Requirements

The district will be required to submit progress reports based on criteria selected by the applicant and agreed to by the commissioner. The TEA may request additional reports as necessary to monitor and assess progress of students participating in the program.

Article V - General and Special Provisions to the Agreement

Attached hereto and made a part hereof by reference is each of the provisions indicated below with an "X" beside it:

- Appendix One, Assurances
- Appendix Two, Public Hearings
- Appendix Three, Narrative Description of Proposed Program
- Appendix Four, Contact Sheet
- Attachment, Copy of articulation agreement between district and university/college if one or more participating campuses have an Early College High School Program designation

Article VI - Application Process

For questions or assistance regarding this application, please contact Kim Wall by telephone at (512) 463-4809 or by email at kim.wall@tea.state.tx.us. Submit the completed application to:

Texas Education Agency
Attn: School Finance – OFSDP
1701 North Congress Avenue
Austin, TX 78701-1494

EXHIBIT _____

Appendix One Assurances

The definition of terms of the application applies to this Appendix One, Assurances. The school district or open-enrollment charter school hereinafter called "district" does hereby certify and agree to the following conditions of the agreement. PAGE LIMIT: SUBMIT NO ADDITIONAL PAGES FOR APPENDIX ONE. ALL INFORMATION REQUESTED MUST BE INCLUDED WITH THIS FORM.

The district agrees to enroll only eligible students to participate in an OFSDP authorized under this application. A student is eligible to participate in an OFSDP authorized under the TEC, §29.0822, if:

1. the student meets one of the following conditions:
 - the student is at risk of dropping out of school, as defined by the TEC, §29.081; or
 - the student is attending a school implementing an approved innovative campus plan; or
 - the student is attending a school with an approved early college high school program designation; or
 - the student, as a result of attendance requirements under the TEC, §25.092, will be denied credit for one or more classes in which the student has been enrolled;

and

2. the student, if less than 18 years of age and not emancipated by marriage or court order, and the student's parent, or person standing in parental relation to the student, agree in writing to the student's participation.

The district agrees:

1. to administer mandatory assessment instruments during the regular assessment cycle to students enrolled in OFSDPs;
2. to provide instruction in the program at the high school grade level. All instructional materials and facilities must be comparable to or exceed the required standards for students in similar programs;
3. that the students participating in an OFSDP will not be isolated from other academic and vocational programs of the school district and that all students will have access to school counselors for pre- and post-entry counseling, academic or personal counseling, and career counseling;
4. to provide knowledgeable, highly qualified instructors and staff for the program;
5. to adopt a policy that does not penalize students participating in an OFSDP in accordance with the 90% rule (TEC, §25.092[a]) or the 75% to 90% rule for class credit (TEC, §25.092[a-1]);
6. to adopt a policy to require students to attend regularly scheduled instruction for the OFSDP with penalties for nonattendance including filing truancy charges, if appropriate;
7. to comply with all reporting requirements established by the TEA;
8. not to discriminate based on disability, race, color, national origin, religion, or sex; and

EXHIBIT _____

9. to prohibit a student participating in an OFSDP from participating in a competition or other activity sanctioned or conducted under the authority of the UIL unless the student meets all UIL eligibility requirements.

AGREED and accepted on behalf of the school district or open-enrollment charter school by a person authorized to bind the district.

David Torres, Edinburg C.I.S.D Board President

Name, Title, and Telephone Number of School Board President

Signature of School Board President

Date

Dr. Rene' Gutierrez, Edinburg C.I.S.D. Superintendent

Name, Title, and Telephone Number of District Superintendent or Charter School Chief Operations Officer

Signature of Person Authorized to Bind the District or Charter School

Date

EXHIBIT _____

Appendix Two Public Hearings

The definition of terms of the application applies to this Appendix Two, Public Hearings. The school district or open-enrollment charter school hereinafter called "district" does hereby certify and agree to the following conditions of the agreement. PAGE LIMIT: SUBMIT NO ADDITIONAL PAGES FOR APPENDIX TWO. ALL INFORMATION REQUESTED MUST BE INCLUDED WITH THIS FORM.

1. The board of trustees of the school district or the governing board of the open-enrollment charter school agrees to hold a public hearing concerning the proposed application for an OFSDP.
2. The board of trustees of the school district or the governing board of the open-enrollment charter school agrees to hold a public hearing annually to review the performance of the program proposed under this application.

The pre-application public hearing was conducted on:

Month: January

Day: 25

Year: 2011

Time: 6:00P.M.

Location: ECISD Board Room

NOTE: The applicant will be required to include a copy of the posting of this public hearing in the final progress report.

AGREED and accepted on behalf of the school district or open-enrollment charter school by a person authorized to bind the district.

Dr. René Gutierréz, Edinburg C.I.S.D. Superintendent

Name, Title, and Telephone Number of District Superintendent or Charter School Chief Operations Officer

Signature of Person Authorized to Bind the District

Date

EXHIBIT _____

Appendix Three Narrative Description of Proposed Program

The definition of terms of the application applies to this Appendix Three, Narrative Description of Proposed Program. The school district or open-enrollment charter school hereinafter called "district" does hereby certify and agree to the following conditions of the agreement.

Appendix Three describes the school district or charter school proposed OFSDP.

On 8 ½ x 11 inch paper, provide a concise description of the:

- program goals and objectives;
- proposed schedule offered to students participating in the OFSDP;
- staff positions and resource personnel (teachers, administrators, counselors, support staff, etc.) associated with the program. Include the contact hours the position and resource will be obligated to the program;
- qualification standards established for each staff and resource position;
- local procedures for identifying students, including how the school confirms and documents student eligibility;
- procedures for obtaining student and parental consent for participation in the OFSDP;
- process that will be implemented to maintain records of student eligibility, consent, and attendance;
- procedure the district will establish to ensure all students enrolled in the OFSDP are administered the required assessment instruments in the timeline established by the TEA; and
- criteria selected to report the progress of students participating in the OFSDP.

EXHIBIT _____

Appendix Four Contact Sheet

The definition of terms of the application applies to this Appendix Four, Contact Sheet. The school district or open-enrollment charter school hereinafter called "district" does hereby certify and agree to the following conditions of the agreement:

PAGE LIMIT: SUBMIT NO ADDITIONAL PAGES FOR APPENDIX FOUR, CONTACT SHEET. ALL INFORMATION REQUESTED MUST BE INCLUDED WITH THIS FORM.

District Contact for the Application

Contact Name:	Nelda R. Garza, Director
District Superintendent or Charter School Chief Operations Officer:	Dr. René Gutiérrez, Superintendent
Mailing Address:	222 W. Kuhn
City, State, Zip Code:	Edinburg, Texas 78541
Telephone Number:	956-289-2584
Alternate Telephone Number:	956-289-2300
Fax Number:	956-289-0812
Email Address:	n.garza@ecisd.us

Contact Name:	Maria L. Guerra, Asst. Superintendent for Instruction & Support Services
Email Address:	ml.guerra@ecisd.us

Contact Name:	
Email Address:	

Contact Name:	
Email Address:	

NOTE: The majority of the contact for the approved OFSDP is done via email. Please make sure that a valid email address or valid email addresses are submitted on this form. More than one email address may be submitted. Please provide the full name(s) of the person or persons who are the email contact(s) to ensure that the TEA has accurate information.

APPROVAL OF AMENDED BUDGET FOR HIGH SCHOOL ALLOTMENT FUND 193 (1)

Superintendent's Recommendation

That the Board of Trustees approve the recommendation to amend the High School Allotment Fund 193 (1) budget as presented.

Rationale

To make necessary adjustments to budget.

Budgetary Information

6100	Payroll Costs	0	
6200	Professional & Contr. Svcs	0	
6300	Supplies & Materials	140,500	Instructional Materials for Longoria Middle School 38,500
			Fixed Assets -Science equipment for Longoria Middle School 22,000
			Instructional materials for the six middle schools and the three high schools 80,000
6400	Other	(140,500)	Misc. Operating Expenses (140,500)
Total Change to Expenditures		0	

Resource Personnel

Dr. René Gutiérrez
 Dr. Rebecca Morrison
 Sylvia D. Garcia
 Maria Luisa Guerra

Board Policy Reference

This is in accordance with Board Policy CE(Legal) and CE(Local) Annual Operating Budget.

Approved By: Maria Luisa Guerra
 Maria Luisa Guerra, Asst. Supt. For Instructional/Support Services

Within Budgetary Allocation: Sylvia D. Garcia
 Sylvia D. Garcia, Director of Finance

Approved by: Rebecca Morrison
 Dr. Rebecca Morrison, Asst. Supt. for Finance/Operations

Recommended By René Gutiérrez
 Dr. René Gutiérrez, Superintendent of Schools

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

HIGH SCHOOL ALLOTMENT FUND - FUND 193

DESCRIPTION	CURRENT 2010-2011 BUDGET	AMENDED 2010-2011 BUDGET	INCREASE/ (DECREASE)
REVENUES:			
5800 STATE PROGRAM REVENUES	\$2,160,293	\$2,160,293	\$0
5810 PER CAPITA & FOUNDATION REV.	2,160,293	2,160,293	0
Total Revenue	\$2,160,293	\$2,160,293	\$0
EXPENDITURES:			
11 INSTRUCTION	\$1,680,288	\$1,820,788	\$140,500
6100 PAYROLL COSTS	1,219,214	1,219,214	0
6200 PROFESSIONAL & CONTRACTED SRVS	20,313	20,313	0
6300 SUPPLIES AND MATERIALS	244,104	384,604	140,500
6400 OTHER OPERATING EXPENSES	196,657	196,657	0
13 CURR & INST STAFF DEVELOPMENT	\$306,507	\$256,507	(\$50,000)
6100 PAYROLL COSTS	37,600	37,600	0
6400 OTHER OPERATING EXPENSES	268,907	218,907	(50,000)
23 SCHOOL LEADERSHIP	\$166,498	\$75,998	(\$90,500)
6100 PAYROLL COSTS	27,824	27,824	0
6300 SUPPLIES AND MATERIALS	182	182	0
6400 OTHER OPERATING EXPENSES	138,492	47,992	(90,500)
31 GUIDANCE,COUNSELING & EVAL SRV	\$7,000	\$7,000	\$0
6100 PAYROLL COSTS	4,500	4,500	0
6400 OTHER OPERATING EXPENSES	2,500	2,500	0
Total Expenditures - All Functions	\$2,160,293	\$2,160,293	\$0
Total All Functions / Other Uses	\$2,160,293	\$2,160,293	\$0
Total Revenues / Other Resources	\$2,160,293	\$2,160,293	\$0

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

HIGH SCHOOL ALLOTMENT FUND - FUND 193

DESCRIPTION	CURRENT 2010-2011 BUDGET	AMENDED 2010-2011 BUDGET	INCREASE/ (DECREASE)
Total Expenditures / Other Uses	\$2,160,293	\$2,160,293	\$0
(Deficit) / Surplus	\$0	\$0	
Aug 31, 2010 (Unaudited Fund Balance)	\$442,467	\$442,467	
Sep 1, 2010 (Projected Fund Balance)	\$442,467	\$442,467	
Aug 31, 2011 (Projected Fund Balance)		\$442,467	