

<u>Description</u>	<u>Inventory Number</u>	<u>Serial Number</u>	<u>Make</u>	<u>Model</u>	<u>Date Purchased</u>	<u>Cost</u>	<u>Condition</u>
Computer	110	7133320	IBM		Jan-89	\$3,754.07	Poor
Table Conference	483	N/A	CMD		Sep-76	\$500.00	Poor
Cabinet 3x5 4x6 5x8	509	N/A	GF2		May-80	\$641.52	Poor
Table Console	531	N/A	N/A		May-80	\$595.00	Poor
Chest of Drawers	533	N/A	N/A		May-80	\$597.50	Poor
Printer Laser	748	2743J53776	HPK		May-88	\$2,204.00	Poor
Printer Laser	749	2743J53890	HPK		May-88	\$2,204.00	Poor
Printer Laser	750	2805A08521	HPK		May-88	\$2,104.00	Poor
Printer Laser	758	2805A08518	HPK		May-88	\$2,530.00	Poor
Printer Laser	759	2805A08517	HPK		May-88	\$2,503.00	Poor
Processor Film	768	2A52210	ILF		Oct-88	\$7,520.00	Poor
Recorder Microcassette	769	138250	NCO		Aug-88	\$229.00	Poor
Machine Transcribing	827	418077	NCO		Jan-89	\$296.00	Poor
Machine Transcribing	829	417836	NCO		Jan-89	\$296.00	Poor
Computer Personal	862	237121665	IBM		Apr-90	\$2,950.81	Poor
Computer Personal	865	237121749	IBM		Apr-90	\$2,950.82	Poor
Computer Personal	868	237121835	IBM		Apr-90	\$2,950.82	Poor
Computer Personal	869	237076712	IBM		Apr-90	\$2,950.82	Poor
Computer Personal	873	237123778	IBM		Apr-90	\$2,950.82	Poor
Printer Laser	927	110019822	IBM		May-91	\$2,265.00	Poor
Recorder Cassette	928	N/A	MNZ		Mar-90	\$279.00	Poor
Cabinet File 4 Dr Lt	935	N/A	HHM		Mar-90	\$516.00	Poor
Machine Transcribing	955	1976697	LAN		Mar-92	\$509.15	Poor
Machine Dictating	956	1978442	LAN		Mar-92	\$509.15	Poor
Computer Personal	965	F1228011724	APC		Jan-93	\$2,333.00	Poor
Printer Laser	968	A2302AB%M600	APC		Jan-93	\$2,309.00	Poor
Recoder Videocassette	989	327211771	RCA		Feb-94	\$230.00	Poor
Computer Desktop	994	20583	COO		Feb-94	\$1,660.85	Poor
Computer Desktop	995	20555	COO		Feb-94	\$1,660.85	Poor
Computer Desktop	997	20507	COO		Feb-94	\$1,660.85	Poor
Computer Desktop	998	20694	COO		Feb-94	\$1,660.85	Poor
Computer Desktop	999	20591	COO		Feb-94	\$1,660.85	Poor
Computer Desktop	1000	20568	COO		Feb-94	\$1,698.29	Poor
	1016	516XJR151594	CH		Feb-95	\$10,727.34	Poor
Editor Film	1023	6020173	JVI		May-95	\$659.95	Poor
Computer Desktop	1024	HKD90103	COO		Jun-95	\$1,962.00	Poor
Computer Desktop	1025	HKD90165	COO		Jun-95	\$1,962.00	Poor
Computer Desktop	1026	HKD9J061	COO		Jun-95	\$1,862.00	Poor
Computer Desktop	1027	HKD9H962	COO		Jun-95	\$1,862.00	Poor
Computer Desktop	1028	HKD9H905	COO		Jun-95	\$1,862.00	Poor
Computer Desktop	1029	HKD9H902	COO		Jun-95	\$1,862.00	Poor
Computer Desktop	1030	HKD94969	COO		Jun-95	\$1,862.00	Poor
Camera 35MM	1048	2247482	NK		Mar-96	\$1,139.00	Poor
Computer Desktop	1053	HTC2D345	COO		Mar-96	\$2,345.00	Poor
Computer Desktop	1054	HTC2D131	COO		Mar-96	\$2,345.00	Poor
Computer Desktop	1055	HTC2D343	COO		Mar-96	\$2,345.00	Poor
Computer Desktop	1056	HTC2D083	COO		Mar-96	\$1,888.00	Poor
Computer Desktop	1057	HTC2D138	COO		Mar-96	\$1,888.00	Poor
Oven Microwave	1074	206483	S44		Jan-98	\$149.99	Poor
Computer Desktop	1077	6726BK82E045	COO		Jan-98	\$2,228.00	Poor
Computer Desktop	1078	6726BK82E936	COO		Jan-98	\$2,228.00	Poor
Television Video Combo	1086	H7AA30181	PA3		Jun-98	\$337.49	Poor
Television Video Combo	1087	H7AA30209	PA3		Jun-98	\$337.49	Poor
Computer Desktop	1092	BYQ3R582	COO		Jun-98	\$1,749.00	Poor
Computer Desktop	1094	BYQ3S116	COO		Jun-98	\$1,749.00	Poor
Computer Desktop	1100	BYQ3R217	COO		Jun-98	\$2,091.00	Poor

Multiplexer	1111	N/A	IBM		Sep-89	\$858.00	Poor
Multiplexer	1112	N/A	IBM		Sep-89	\$858.00	Poor
Computer Desktop	1113	20590	COO		Feb-94	\$1,660.85	Poor
Computer Desktop	1114	20414	COO		Feb-94	\$1,660.85	Poor
Computer Desktop	1115	HKD90106	COO		Jun-95	\$2,280.00	Poor
Computer Desktop	1121	20757	COO		Feb-94	\$1,980.99	Poor
Printer Laser	1122	G076986	HPK		Feb-94	\$1,383.51	Poor
Terminal Data	1123	2725	IBM		Aug-89	\$527.00	Poor
Telefacsimile	1125	UBZ04248	CN8		Aug-98	\$500.00	Poor
Printer Ink Jet	1126	MY8AH15021	HPK		Mar-99	\$249.88	Poor
Scanner Laser	1129	MX856231MB	HPK		Feb-99	\$249.99	Poor
Refrigerator Portable	1152	LV831178	HIP		Feb-00	\$199.00	Poor
Computer Desktop	1212	6803BK82Q346	COO		Jun-00	\$1,257.00	Poor
Computer Desktop	1213	6804BK82P579	COO		Jun-00	\$1,257.00	Poor
Computer Desktop	1214	6804BK82P581	COO		Jun-00	\$1,257.00	Poor
Computer Desktop	1215	6804BK2P975	COO		Jun-00	\$1,257.00	Poor
Computer Desktop	1216	6804BK82Q056	COO		Jun-00	\$1,257.00	Poor
Computer Desktop	1217	6649HVT3Q560	COO		Jun-00	\$1,344.00	Poor
Computer Desktop	1218	6649HVT3Q660	COO		Jun-00	\$1,344.00	Poor
Computer Desktop	1219	6649HVT3Q703	COO		Jun-00	\$1,344.00	Poor
Computer Desktop	1220	6649HVT3Q714	COO		Jun-00	\$1,344.00	Poor
Computer Desktop	1221	6649HVT3R474	COO		Jun-00	\$1,344.00	Poor
Computer Desktop	1222	6649HVT3R569	COO		Jun-00	\$1,344.00	Poor
Computer Desktop	1223	6649HVT3U334	COO		Jun-00	\$1,344.00	Poor
Computer Desktop	1224	6650HVT3Y104	COO		Jun-00	\$1,344.00	Poor
Computer Desktop	1225	6650HVT3Z753	COO		Jun-00	\$1,344.00	Poor
Computer Desktop	1226	6648HVT3V151	COO		Jun-00	\$1,344.00	Poor
Computer Desktop	1227	6648HVT3V432	COO		Jun-00	\$1,344.00	Poor
Computer Desktop	1228	6648HVT3V652	COO		Jun-00	\$1,344.00	Poor
Computer Desktop	1229	6648HVT3V660	COO		Jun-00	\$1,344.00	Poor
Computer Desktop	1230	6648HVT3V755	COO		Jun-00	\$1,344.00	Poor
Computer Desktop	1231	6648HVT3V762	COO		Jun-00	\$1,344.00	Poor
Computer Desktop	1232	6626HVVU5P541	COO		Jun-00	\$1,586.00	Poor
Computer Desktop	1233	6645HVVU5P311	COO		Jun-00	\$1,586.00	Poor
Computer Desktop	1234	6645HVVU5P381	COO		Jun-00	\$1,586.00	Poor
Computer Desktop	1235	6645HVVU5P508	COO		Jun-00	\$1,586.00	Poor
Computer Desktop	1236	6645HVVU5P560	COO		Jun-00	\$1,586.00	Poor
Computer Desktop	1237	6645HVVU5P663	COO		Jun-00	\$1,586.00	Poor
Computer Desktop	1238	6645HVVU5P678	COO		Jun-00	\$1,586.00	Poor
Computer Desktop	1239	6645HVVU5P713	COO		Jun-00	\$1,586.00	Poor
Computer Desktop	1240	6645HVVU5P721	COO		Jun-00	\$1,586.00	Poor
Computer Desktop	1241	6645HVVU5P792	COO		Jun-00	\$1,586.00	Poor
Computer Desktop	1242	6645HVVU5Q795	COO		Jun-00	\$1,586.00	Poor
Computer Repeat Box	1260	97011002	BBP		Jun-00	\$967.00	Poor
Cubical Mobile	1342	N/A	MH2		Jan-01	\$31,063.30	Good
Sofa Upholstered	1344	N/A	CNF		Jan-01	\$2,655.00	Good
TOTAL						\$198,106.65	