

ASSET	DESCRIPTION	SERIAL	LOC MEMO	DATE ACQ	ACQ COST	QTY	UOM	UNIT COST
3443	CORNER STONE - COPPER BOX			09/12/1984	\$645.00	1	EA	\$645.00
3740	UPRIGHT EXHIBIT BOOT 8'2"			09/15/1986	\$8,619.00	1	EA	\$8,619.00
3750	LOADING DOCK			08/07/1985	\$2,383.00	1	EA	\$2,383.00
3784	ORA LT LECTURN			04/01/1985	\$1,638.00	1	EA	\$1,638.00
3865	PORTABLE BLACK POSTS W/GREEN ROPES			03/09/1988	\$933.05	1	EA	\$933.05
4153	VINYL STRIP DOOR KIT 10'X10'			03/29/1990	\$515.26	1	EA	\$515.26
4559	BLACK VELOUR LEGS W/GROMMETS			09/17/1992	\$995.50	2	EA	\$995.50
4979	CEDAR DECK UNIT 10'X10'			07/05/1995	\$600.00	1	EA	\$600.00
5954	AO SMITH WATER HEATER			02/16/1999	\$2,050.00	1	EA	\$2,050.00
3312	PROJECTION SCREEN DALITE FST FLD 10X14			03/03/1986	\$612.20	1	EA	\$612.20
		CNOMJ817S008						
CG0256	DELL 1800MP PROJECTOR	17CG0256		02/08/2008	\$699.00	1	EA	\$699.00
3321	WHEELED BIN/TILT TRUCK (GARBAGE)			09/06/1984	\$698.60	1	EA	\$698.60
3327	RUBBERMAID TILT BIN - GRAY W/WHEELS (GBG)			01/07/1985	\$688.00	1	EA	\$688.00
294	LINKSYS ETHERFAST 4124 24PT 10/10-SW			06/26/2006	\$114.70	1	EA	\$114.70
619	SONICWALL TZ180 10 NODE VPN ROUTER			09/04/2009	\$249.99	1	EA	\$249.99
620	SONICWALL TZ180 10 NODE VPN ROUTERS			09/04/2009	\$249.99	1	EA	\$249.99
20858	APC BACK UP	3B0824X20858		02/28/2009	\$36.00	1	EA	\$36.00
21621	APC BACK UP	4B0839P21621		02/18/2009	\$36.00	1	EA	\$36.00
21623	APC BACK UP	4B0839P21623		02/18/2009	\$36.00	1	EA	\$36.00
		ETPB0C036843D						
54023	ACER V193W 19" MONITOR	13D554023		01/16/2009	\$143.00	1	EA	\$143.00
60874	APC BACK UP	3B0826X60874		05/18/2009	\$36.00	1	EA	\$36.00
60883	APC BACK UP	3B0826X60883		05/18/2009	\$36.00	1	EA	\$36.00
60895	APC BACK UP	3B0826X60895		05/18/2009	\$36.00	1	EA	\$36.00
60981	APC BACK UP	3B0826X60981		05/18/2009	\$36.00	1	EA	\$36.00
67442	ACER 22" MONITOR	04901467442		06/01/2011	\$143.63	1	EA	\$143.63
69142	ACER 22" MONITOR	04901469142		06/01/2011	\$143.63	1	EA	\$143.63
77242	ACER 22" MONITOR	04901477242		06/01/2011	\$143.63	1	EA	\$143.63
		ETLBPOC035851						
94023	ACER V193W 19" MONITOR	081794023		01/16/2009	\$143.00	1	EA	\$143.00
452004	NEXLINK 4100SP LAPTOP	452004		06/01/2011	\$919.28	1	EA	\$919.28
461282	NEXLINK 4100SP LAPTOP	461282		06/01/2011	\$919.28	1	EA	\$919.28
461283	NEXLINK 4100SP LAPTOP	461283		06/01/2011	\$919.28	1	EA	\$919.28
461284	NEXLINK 4100SP LAPTOP	461284		06/01/2011	\$919.28	1	EA	\$919.28
461285	NEXLINK 4100SP LAPTOP	461285		06/01/2011	\$919.28	1	EA	\$919.28
461286	NEXLINK 4100SP LAPTOP	461286		06/01/2011	\$919.28	1	EA	\$919.28
7199Q	TOSHIBA SATELLITE LAPTOP	Z7457199Q		02/08/2008	\$897.74	1	EA	\$897.74
AB05264								
4287	APC BACKUP UPS 6 OUTLET 5 MINUTES BE35OU	AB052644287		02/01/2006	\$54.16	1	EA	\$54.16
		ETLBPOC036843						
C4023	ACER V193W 19" MONITOR	DBF7C4023		01/16/2009	\$143.00	1	EA	\$143.00
Q6V0620								
04319	VIEWSONIC VG2021M MONITOR	Q6V062004319		08/25/2006	\$254.22	1	EA	\$254.22

ASSET	DESCRIPTION	SERIAL	LOC MEMO	DATE ACQ	ACQ COST	QTY	UOM	UNIT COST
QS05332								
21671	APC SMART UPS SC 620VA	QS0533221671		02/16/2006	\$162.00	1	EA	\$162.00
6678	HEWLETT PACKARD 990CSE DESKJET PRINTER			07/06/2002	\$299.98	1	EA	\$299.98
24119	HP OFFICE JET PRO L6590	MY86Q24119	SALES OFFICE	01/16/2009	\$181.35	1	EA	\$181.35
6242360								
5	COMPUTER PRINTER OKI DATA 5400 DN W/TRAY	62423605		03/11/2005	\$1,518.87	1	EA	\$1,518.87
2200F	HP OFFICE JET PRO L6590	MY8802200F	SALES OFFICE	01/16/2009	\$181.35	1	EA	\$181.35
220CW	HP OFFICE JET PRO L6590	MY88J220CW	SALES OFFICE	01/16/2009	\$181.35	1	EA	\$181.35
AES2016								
944A0	COMPUTER PRINTERS OKI DATA REPLACEMENT	AES2016944A0		05/02/2005	\$1,518.98	1	EA	\$1,518.98
MY55HG								
11MH	Q3438A	MY55HG11MH		06/13/2005	\$119.99	1	EA	\$119.99
MY72928								
0JZ	HP OFFICE JET PRO K5400	MY729280JZ		08/24/2007	\$179.95	1	EA	\$179.95
3279	MOBILE STORAGE CABINET (GREEN)			05/22/1985	\$549.95	1	EA	\$549.95
3297	MOBILE STORAGE UNIT			05/22/1985	\$1,010.80	2	EA	\$505.40
4981	METRO SECURITY TRUCK - 2 SHELF			08/07/1995	\$798.00	1	EA	\$798.00
738	RECEPTION OFFICE CHAIRS			10/01/2011	\$535.44	1	EA	\$535.44
739	RECEPTION OFFICE DESK CHAIRS			10/01/2011	\$535.44	1	EA	\$535.44
L377560								
0803	RICOH AFICIO MPC 3000 COPIER	L3775600803		10/01/2007	\$6,844.79	1	EA	\$6,844.79
735	DESK & CHAIR - OFFICE 203			10/01/2011	\$2,506.16	1	EA	\$2,506.16
736	DESK 7 CHAIR -OFFICE 207			10/01/2011	\$3,023.73	1	EA	\$3,023.73
3453	DESK & CREDENZA 7000 SERIES KIMBALL			03/18/1985	\$1,980.00	1	EA	\$1,980.00
5435	SINGLE PEDESTAL DESK - OAK 66X30			11/03/1998	\$948.00	1	EA	\$948.00
5436	RIGHT RETURN DESK W/KEYBOARD DRWR 48X24			11/03/1998	\$574.00	1	EA	\$574.00
5437	STACK ON STORAGE HUTCH 72" OAK			11/03/1998	\$596.00	1	EA	\$596.00
3140	10'X19' H. BLACK VELOUR PANELS			12/27/1989	\$885.00	1	EA	\$885.00
3160	WALLHANGING BY TWYXCROSS-REED			04/21/1989	\$1,800.00	1	EA	\$1,800.00
3161	WALL HANGING, EMPIRE CRAFT ALL/T.STENDER			04/21/1989	\$500.00	1	EA	\$500.00
3450	CHRISTMAS TREES ARTIFICIAL 17'			06/16/1986	\$2,501.60	2	EA	\$1,250.80
290	16'HX20'W BLACK 22OZ ENCORE IFR VELOUR			09/29/2006	\$1,924.00	2	EA	\$962.00
293	20'HX10'W BLACK 22OZ ENCORE IFR VELOUR			09/29/2006	\$1,230.00	2	EA	\$615.00
493	CECILWEAR FE300 COFFEE URN	N688958		07/18/2008	\$3,400.00	1	EA	\$3,400.00
741	CONVECTION OVEN-2 DOOR NATURAL GAS			10/30/1984	\$4,999.99	1	EA	\$4,999.99
742	CONVECTION OVEN-2 DOOR NATURAL GAS			10/30/1984	\$4,999.99	1	EA	\$4,999.99
743	CONVECTION OVEN-2 DOOR NATURAL GAS			10/30/1984	\$4,999.99	1	EA	\$4,999.99
03294	ICE BIN- FOR ASSET 11013	110803294		01/12/2009	\$917.59	1	EA	\$917.59
3754	GELDBACK WALK IN COOLER/FREEZER			07/25/1985	\$16,298.00	1	EA	\$16,298.00
3807	OVEN - 3 DECK - NATURAL GAS			10/30/1984	\$3,032.00	1	EA	\$3,032.00
3808	HOOD FOR KITCHEN			07/02/1985	\$9,700.00	1	EA	\$9,700.00
3809	CONVENTION OVEN - 2 DOOR NATURAL GAS			10/30/1984	\$6,310.00	1	EA	\$6,310.00
3812	FRANK CHEF 6 BURNER GAS RANGE/OVEN			02/19/1985	\$1,084.00	1	EA	\$1,084.00
3813	4 BOWL SINK W/2 EA 12" FAUCETS			02/19/1985	\$1,556.00	1	EA	\$1,556.00

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3814	GOLD MEDAL DELUXE CITATION			02/04/1985	\$1,795.00	1	EA	\$1,795.00
11013	ICE MAKER CUBE STYLE WATER	110811013		01/12/2009	\$2,040.70	1	EA	\$2,040.70
621	PANASONIC 4 LINE PHONE SYSTEM			09/09/2009	\$374.00	1	EA	\$374.00
5848	CORDLESS TELEPHONE SET W/PROGRAMMING			12/07/1999	\$200.00	1	EA	\$200.00
5849	PHONE SYSTEM - DIGITAL			12/07/1999	\$6,500.00	1	EA	\$6,500.00
5GBAD0								
56542	PANASONIC CORDLESS KXTG2420	5GBAD056542		08/24/2005	\$32.01	1	EA	\$32.01
4327	SUMP PUMP 1/3HP			07/01/1991	\$205.30	1	EA	\$205.30
5440	PORTABLE RADIO 4 CH. W/CHARGER			08/18/1998	\$437.00	1	EA	\$437.00
5441	PORTABLE RADIO 4 CH, W/CHARGER			08/18/1998	\$437.00	1	EA	\$437.00
5442	PORTABLE RADIO 4 CH, W/CHARGER			08/18/1998	\$437.00	1	EA	\$437.00
5443	PORTABLE RADIO 4 CH, W/CHARGER			08/18/1998	\$437.00	1	EA	\$437.00
6286	VHF PORTABLE RADIO			09/05/2000	\$830.00		EA	\$830.00
3342	AUDIO TECHNICA. W/MOUNTING JACK LECTURN			12/31/1987	\$268.00	1	EA	\$268.00
3441	SHURE SM-58 MICROPHONES			12/31/1987	\$529.20	3	EA	\$176.40
4324	SHURE CARDIOID DYN MICRIPHONE SM58S			06/03/1991	\$358.00	2	EA	\$179.00
4750	SHURE M58S CARDIOID DYNAMIC MICROPHONE			07/18/1994	\$172.00	1	EA	\$172.00
4751	SHURE M585 CARDIOID DYNAMIC MICROPHONE			07/18/1994	\$172.00	1	EA	\$172.00
744	ARIENS 2-STAGE SNOWBLOWER MODEL 92101200			02/10/2011	\$1,629.90	1	EA	\$1,629.90
4671	SNAPPER SNOWBLOWER 26" 8HP #8263			12/20/1993	\$997.24	1	EA	\$997.24
236	SHELVING METRO SUPRA ELECTRA			07/29/2005	\$790.28	1	EA	\$790.28
3764	ALTO SHAM 1000BQ96 SHELVING AND STORAGE			02/04/1985	\$14,320.00	8	EA	\$1,790.00
4709	METRO SECURITY TRUCK SHELVING			08/16/1993	\$820.00	1	EA	\$820.00
3268	INTERIOR SIGNAGE			03/04/1985	\$1,680.83	1	EA	\$1,680.83
3803	10" RADIAL ARM SAW W/BLADE			12/28/1987	\$688.00	1	EA	\$688.00
3065	PORTABLE DANCE FLOOR			06/06/1984	\$10,716.50	1	EA	\$10,716.50
3335	MOBILE MULTI HEIGHT STAGE SYSTEM			09/14/1985	\$83,569.19	1	EA	\$83,569.19
3869	STAGE BRACING			05/02/1988	\$857.00	1	EA	\$857.00
5439	FOLDING STAGE			04/07/1998	\$35,061.58	1	EA	\$35,061.58
3773	METAL MAST PREP TABLE #PT 3096			05/29/1985	\$794.00	1	EA	\$794.00
3779	ROUND TABLE 36" WHITE TOP BLACK BASE			04/07/1986	\$667.80	1	EA	\$667.80
3783	CONFERENCE TABLE 10' DESIGNER			10/24/1984	\$993.60	1	EA	\$993.60
4159	FOLDING TABLE 30X72 WALNUT			06/12/1990	\$1,330.00	1	EA	\$1,330.00
3798	MERCURY FLOOR BUFFER			12/13/1985	\$900.00	1	EA	\$900.00
5573	UPRIGHT 12" VACUUM			12/31/1998	\$198.56	1	EA	\$198.56
5685	SINDSOR SABER 34" SCRUBBER			12/31/1998	\$6,900.00	1	EA	\$6,900.00
6391	EUREKA SC785 LT. WT. VACUUM CLEANER	002700471		01/03/2001	\$260.00	1	EA	\$260.00
6395	TITAN WET DRY VACUUM W/26" SQUEEGEE	1000063955		05/02/2001	\$995.00	1	EA	\$995.00
CC49509	VACUUM - FLOOR POLISHER			12/17/2007	\$9,232.70	1	EA	\$9,232.70
3491	EXCEL SPRG WATER COOLER			12/22/1987	\$302.05	1	EA	\$302.05
6102	KENWOOD PORTABLE RADIOS	B3706102		09/10/2013	\$254.00	1	EA	\$254.00
06103	KENWOOD PORTABLE RADIOS	B3706103		09/10/2013	\$254.00	1	EA	\$254.00
06104	KENWOOD PORTABLE RADIOS	B3706104		09/10/2013	\$254.00	1	EA	\$254.00

ASSET	DESCRIPTION	SERIAL	LOC MEMO	DATE ACQ	ACQ COST	QTY	UOM	UNIT COST
858	CHAUVET LED LIGTHING LFS-5			07/16/2013	\$299.00	1	E	\$299.00
859	CHAUVET LED LIGTHING LFS-5			07/16/2013	\$299.00	1	E	\$299.00
860	CHAUVET LED LIGTHING LFS-5			07/16/2013	\$299.00	1	E	\$299.00
861	CHAUVET LED LIGTHING LFS-5			07/16/2013	\$299.00	1	E	\$299.00
862	CHAUVET LED LIGTHING LFS-5			07/16/2013	\$299.00	1	E	\$299.00
863	CHAUVET LED LIGTHING LFS-5			07/16/2013	\$299.00	1	E	\$299.00
864	CHAUVET LED LIGTHING LFS-5			07/16/2013	\$299.00	1	E	\$299.00
865	CHAUVET LED LIGTHING LFS-5			07/16/2013	\$299.00	1	E	\$299.00
866	CHAUVET LED LIGTHING LFS-5			07/16/2013	\$299.00	1	E	\$299.00
867	CHAUVET LED LIGTHING LFS-5			07/16/2013	\$299.00	1	E	\$299.00
868	CHAUVET LED LIGTHING LFS-5			07/16/2013	\$299.00	1	E	\$299.00
869	CHAUVET LED LIGTHING LFS-5			07/16/2013	\$299.00	1	E	\$299.00