



**Regular Meeting of the  
Board of Trustees**

**Agenda**

**Tuesday, March 15, 2022**

- I. CALL TO ORDER** March 15, 2022 at 6:30 p.m.  
Boardroom (A-300)
- II. PLEDGE OF ALLEGIANCE**
- III. ROLL CALL**
- IV. APPROVAL OF BOARD MINUTES – VOLUME LVIII**  
Minutes of the Regular Board Meeting of February 15, 2022, No. 11
- V. COMMENTS ON THIS AGENDA**
- VI. CITIZEN PARTICIPATION**
- VII. REPORTS/ANNOUNCEMENTS – Employee Groups**
- VIII. STUDENT SENATE REPORT**
- IX. BOARD COMMITTEE REPORTS**
  - A. Academic Affairs/Student Affairs
  - B. Finance/Maintenance & Operations
- X. ADMINISTRATIVE REPORT**
- XI. PRESIDENT’S REPORT**
- XII. CHAIRMAN’S REPORT**
- XIII. NEW BUSINESS**
  - A. Action Exhibits
    - 16717 Budget Transfers
    - 16718 Disposal of Obsolete Computer Equipment
    - 16719 AT&T ADI-Ethernet Phone Service
    - 16720 Change of Course Fees for Selected Accounting and Business Courses
    - 16721 Purchase of Accuplacer Units for Placement Testing
    - 16722 Curriculum Recommendations
  - B. Purchasing Schedules

C. Bills and Invoices

D. Closed Session – To discuss and consider the hiring, discipline, performance, and compensation of certain personnel, matters of collective bargaining, acquisition of real property, and matters of pending, probable, or imminent litigation

E. Human Resources Report

\*Administrative Contract Renewals

Garrick Abezetian, Associate Vice President of Athletics & Athletic Activities

Michael Garrity, Associate Vice President of Information Systems

Paul Jensen, Associate Vice President of Academic Innovation & Workforce Education

Joseph Klinger, Associate Vice President of Human Resources

John Lambrecht, Associate Vice President of Facilities

Jennifer Davidson, Dean of Business & Technology

Humberto Espino, Assistant Vice President of Technology & Innovation

Pamela Harmon, Dean of Health Careers & Public Service Programs

Denise Jones, Dean of Retention & Student Engagement

Jacqueline Lynch, Dean of Adult Education

Hilary Meyer, Dean of Academic Success

Purva Rushi, Assistant Vice President of Institutional Initiatives, Planning & Accreditation

Kurian Tharakunnel, Executive Director of Research & Institutional Effectiveness

Sam Tolia, Director of Marketing Services

Raquel Cotuno, Executive Director of Grants Development

James Reynolds, Executive Director of Finance

Colleen Rockafellow, Executive Director of Business Operations

Derek Salinas-Lazarski, Associate Dean of Arts & Sciences

Ken Smith, Director of Admissions

Shelley Tiwari, Director of Faculty Development & Student Success

Brenda Jones Watkins, Special Assistant to the President

Katie Rullo, Assistant Dean of Continuing Education

Alexandria Terrazas, Associate Dean of Business & Technology

**XIV. COMMUNICATIONS – INFORMATION**

A. Human Resources Information Materials

B. Informational Material

**XV. ADJOURNMENT**

\*Contracts are posted on the Triton College Board of Trustees Website under Meeting Schedule (<https://www.triton.edu/about/administration/board-of-trustees/>).

**CALL TO ORDER/ROLL CALL**

Chairman Mark Stephens called the regular meeting of the Board of Trustees to order in the Boardroom at 7:08 p.m. Following the Pledge of Allegiance, roll call was taken.

Present: Ms. Norma Hernandez, Mr. Tracy Jennings, Mrs. Elizabeth Potter,  
Mr. Rich Regan, Mr. Mark Stephens, Ms. Diane Viverito.

Absent: Mr. Glover Johnson, Ms. Bertha Sanchez.

Mr. Stephens stated that Trustee Johnson is travelling on business and Student Trustee Sanchez is sick.

**APPROVAL OF BOARD MINUTES**

Mrs. Potter made a motion, seconded by Mr. Regan, to approve the minutes of the Regular Board Meeting of January 25, 2022. Voice vote carried the motion unanimously.

**COMMENTS ON THIS AGENDA**

None.

**CITIZEN PARTICIPATION**

None.

**REPORTS/ANNOUNCEMENTS – Employee Groups**

Faculty Association Vice President Daniele Manni noted that several colleagues are up for tenure tonight and faculty feel fortunate to have them in their ranks. He reported that TCFA has been meeting with administration about faculty concern for the elimination of developmental education. It was clarified that dev ed is not being eliminated, but rolled under one big umbrella. The rationale for this is House Bill 70 which changes the landscape of dev ed with students only taking one dev ed course before moving into college level, the re-structure and removal of dev ed courses, the elimination of the college readiness dean, trends at other colleges, and the use of corequisites. Mr. Stephens added that assessment will take place and changes made as needed to ensure students' needs are met.

Chairman Stephens reported that another meeting will be held soon with the group looking at what the College can do for underserved youth, noting the need to be responsive to students in the district who drop out of high school or are on the edge. Such an initiative will take money from outside sources and he is ready to “knock on doors” toward this worthwhile effort.

Mid-Management Association President Dorota Krzykowska thanked President Moore for including employee group leaders in the college's response to the pandemic, and reported on Black History Month events and mobile advising stations that provide greater accessibility to students.

Classified Association President Katrina Mooney thanked President Moore for meeting with her to discuss the results of the Classified survey and looks forward to creating a supportive

environment for staff. Ms. Mooney reported that the annual Classified In-Service will take place on Friday, March 18 and will include a combined DEI training with the Mid-Managers for half the day.

Adjunct Faculty Association President Bill Justiz thanked President Moore for the open collaboration with employee group leaders. He commented on his pride when his relatives were impressed during a visit to the Triton campus.

### **STUDENT SENATE REPORT**

TCSA President Jasmin Garcia thanked the Office of Student Life, TRIUMPH, SURGE, and the Library for their efforts in putting on many Black History Month events. Ms. Garcia discussed the American Rescue Package, noting that 2,400 students have applied for the \$1,500 awards.

### **BOARD COMMITTEE REPORTS**

#### Academic Affairs/Student Affairs

Ms. Viverito reported that the committee met on February 9, reviewed four items, and seeks the Board's support of those items.

#### Finance/Maintenance & Operations

Mrs. Potter reported that the committee met on February 2, reviewed eight new business items and no purchasing schedules, and forwarded all items to the Board with a recommendation for approval.

### **ADMINISTRATIVE REPORT**

None.

### **PRESIDENT'S REPORT**

President Mary-Rita Moore discussed the many ways she sees connections being made across campus including celebrations of Black History Month, outreach from Student Affairs, Campus Visit Day, sporting events, Piano Recital, High School Art Competition, and a Youth Leadership Conference.

President Moore acknowledged Ms. Krzykowska and Ms. Mooney for their leadership in taking the opportunity to bring the Mid-Management and Classified groups together for professional development.

### **CHAIRMAN'S REPORT**

Chairman Mark Stephens thanked employees for working together to get along and get through all of the issues created by the pandemic.

### **NEW BUSINESS**

#### ACTION EXHIBITS

With leave of the Board, Mr. Stephens asked for the Action Exhibits to be taken as a group, including:

- 16707 Budget Transfers**
- 16708 Certificate of Final Completion and Authorization of Final Payment for Card Access Entry, Buildings R and T**
- 16709 Release of College Property – Ceramics Lab Equipment**
- 16710 Release of College Property – Nuclear Medicine Equipment**
- 16711 Agreement with Cantata Adult Life Services**
- 16712 Agreement with Shriners Hospital for Children**
- 16713 Agreement with Northshore University HealthSystem**
- 16714 Agreement with Explorance for Blue Course Evaluation Platform**
- 16715 Approval and Release of Closed Session Minutes of the Board of Trustees**
- 16716 Destruction of Closed Session Verbatim Recordings**

Ms. Viverito made a motion to approve the Action Exhibits, seconded by Mr. Jennings. Voice vote carried the motion unanimously.

#### BILLS AND INVOICES

Mrs. Potter made a motion, seconded by Mr. Jennings, to pay the Bills and Invoices in the amount of \$836,378.11.

#### Roll Call Vote:

- Affirmative: Ms. Hernandez, Mr. Jennings, Mrs. Potter, Mr. Regan,  
Mr. Stephens, Ms. Viverito.
- Absent: Mr. Johnson, Ms. Sanchez.

Motion carried 6-0.

#### **CLOSED SESSION**

Ms. Viverito made a motion to go into Closed Session to discuss and consider the hiring, discipline, performance, and compensation of certain personnel, matters of collective bargaining, acquisition of real property, and matters of pending, probable, or imminent litigation, seconded by Mrs. Potter.

#### Roll Call Vote:

- Affirmative: Ms. Hernandez, Mr. Jennings, Mrs. Potter, Mr. Regan,  
Mr. Stephens, Ms. Viverito.
- Absent: Mr. Johnson, Ms. Sanchez.

Motion carried 6-0. The Board went into Closed Session at 7:36 p.m.

#### **RETURN TO OPEN SESSION**

Mrs. Potter made a motion to return to Open Session, seconded by Mr. Jennings. Voice vote carried the motion unanimously. The Board returned to Open Session at 8:54 p.m.

## HUMAN RESOURCES REPORT

### 1.0 Faculty

Ms. Viverito made a motion, seconded by Ms. Hernandez, to approve pages 1 through 3 of the Human Resources Report, items 1.1.01 through 1.4.01. Voice vote carried the motion unanimously.

### 2.0 Adjunct Faculty

Ms. Viverito made a motion, seconded by Mr. Jennings, to approve pages 4 through 9 of the Human Resources Report, items 2.1.01 through 2.8.01. Voice vote carried the motion unanimously.

### 3.0 Administration

No action on page 10 of the Human Resources Report.

### 4.0 Classified, Police & Engineers

Ms. Viverito made a motion, seconded by Mrs. Potter, to approve pages 11 and 12 of the Human Resources Report, items 4.1.01 through 4.4.02. Voice vote carried the motion unanimously.

### 5.0 Mid-Management

Mrs. Potter made a motion, seconded by Mr. Jennings, to approve page 13 of the Human Resources Report, items 5.1.01 through 5.3.01. Voice vote carried the motion unanimously.

### 6.0 Hourly Employees

Ms. Viverito made a motion, seconded by Mrs. Potter, to approve pages 14 through 17 of the Human Resources Report, items 6.1.01 through 6.5.06. Voice vote carried the motion unanimously.

### 7.0 Other

Ms. Viverito made a motion, seconded by Mr. Regan, to approve page 18 of the Human Resources Report, items 7.1.01 through 7.3.01. Voice vote carried the motion unanimously.

## ADJOURNMENT

There being no further business before the Board, the Chairman asked for a motion to adjourn. Motion was made by Mr. Regan to adjourn the meeting, seconded by Mr. Jennings. Voice vote carried the motion unanimously. Chairman Stephens adjourned the meeting at 8:58 p.m.

Submitted by: Mark R. Stephens  
Board Chairman

Elizabeth Potter  
Board Secretary

Susan Page  
Susan Page, Recording Secretary

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of March 15, 2022

ACTION EXHIBIT NO. 16717

**SUBJECT: BUDGET TRANSFERS**

**RECOMMENDATION:** That the Board of Trustees approve the attached proposed budget transfers to reallocate funds to object codes as required.

**RATIONALE:** Transfers are recommended to accommodate institutional priorities. See description on attached forms.

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*Sean Sullivan*

**Submitted to Board by:** \_\_\_\_\_  
Sean O'Brien Sullivan, Vice President of Business Services

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**Board Officers' Signatures Required:**

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**Mark R. Stephens**  
Chairman

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**Elizabeth Potter**  
Secretary

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**Date**

Related forms requiring Board signature: Yes  No

**PROPOSED BUDGET TRANSFERS - FY 2022  
FOR THE PERIOD 2/1/22 to 2/28/22**

FROM			TO		
ID#	AREA	ACCT #	AREA	ACCT #	AMOUNT
<b>EDUCATION FUND</b>					
1	Fine Arts	01-10100510-540600010	Fine Arts	01-10100510-550100010	\$ 675.00
2	Music	01-10100525-530900010	Music	01-10100525-540901005	2,600.00
3	Music	01-10100525-550100005	Music	01-10100525-540901005	400.00
4	Mathematics	01-10101010-540100110	Mathematics	01-10101010-530400010	50.00
5	Geology	01-10101535-580600010	Science	01-10101565-540901005	2,215.00
6	Physics	01-10101555-580500005	Science	01-10101565-540100210	10,000.00
7	Visual Communications	01-10102555-550200010	Visual Communications	01-10102555-540600010	300.00
8	Auto Technology	01-10300515-540100210	Auto Technology	01-10300515-530400010	3,123.00
9	Assessment Services	01-30200505-550300005	Assessment Services	01-30200505-540100110	500.00
10	Adult Basic/Secon. Ed.	01-10600510-510600005	General Institutional	01-80600525-510900010	8,124.00
11	Dean of Arts & Sciences	01-20801010-510100005	General Institutional	01-80600525-510900010	24,227.00
12	Dean of Arts & Sciences	01-20801010-510100005	General Institutional	01-80600525-510900010	26,250.00
13	Dean, of Business & Tech	01-20801020-510200005	General Institutional	01-80600525-510900010	13,734.00
14	Dean, Health Occupations	01-20801040-510400005	General Institutional	01-80600525-510900010	6,552.00
15	Career Services	01-30200510-510200005	General Institutional	01-80600525-510900010	8,886.00
16	Dean Of Student Services	01-30800510-510100005	General Institutional	01-80600525-510900010	29,610.00
<b>TOTAL EDUCATION FUND</b>					<b>\$ 137,246.00</b>

FROM			TO		
ID#	AREA	ACCT #	AREA	ACCT #	AMOUNT
<b>RESTRICTED FUND</b>					
17	Automotive Tech Grant	06-10300520-540100210	Automotive Tech Grant	06-10300520-580600005	\$ 2,818.00
18	Westlake6 2ndYR	06-10405013-510200005	Westlake6 2ndYR	06-10405013-590200000	8,757.54
19	Westlake6 2ndYR	06-10405013-530900010	Westlake6 2ndYR	06-10405013-590200000	800.90
20	Westlake6 2ndYR	06-10405013-540200010	Westlake6 2ndYR	06-10405013-590200000	200.00
21	Westlake6 2ndYR	06-10405013-550100005	Westlake6 2ndYR	06-10405013-590200000	600.00
<b>TOTAL RESTRICTED FUND</b>					<b>\$ 13,176.44</b>
<b>TOTAL PROPOSED BUDGET TRANSFERS</b>					<b>\$ 150,422.44</b>



Budget Transfer Form

Dollar Amount

\$675.00

From what Budget Account

01 10100510 540600010

Object Code Description

Prof Dev Pubs and Dues

To what Budget Account

01 10100510 550100010

Prof Dev Meeting Expense

Is this a Grant?  
Yes [ ] No [x]

\*If you are submitting a grant transfer, the following statement must appear in the Rationale:  
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes [ ] No [x]

**Rationale:**

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

Faculty member Seth McClellan has requested conference fees for a professional development activity. He will not be using this portion of his professional development allotment for publications and dues.

**Explain specifically why additional funds are needed in the receiving account:**

Faculty member Seth McClellan has requested conference fees for a professional development activity. This portion of his professional development allocation must be spent as meeting expense.

Required Signatures

Requestor

Decubigned by: Dennis McNamara 2/9/2022

Cost Center Manager

Decubigned by: Dennis McNamara 2/9/2022

Associate Dean (If Applicable)

Decubigned by: Derek Salinas-Lagaski 2/10/2022

Dean (If Applicable)

Decubigned by: Paul Jensen 2/10/2022

Associate Vice President

Decubigned by: Paul Jensen 2/10/2022

Area Vice President

Decubigned by: Paul Jensen 2/10/2022

Decubigned by: Susan Campos 2/11/2022

**BUSINESS OFFICE APPROVALS**

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance \_\_\_\_\_

Exec. Director of Finance: \_\_\_\_\_ *AP*

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: *[Signature]* 2/14/22

Entered by: BLOTT DS 2/14/22

**Budget Transfer Form**

**Dollar Amount** \$2600.00

**From what Budget Account** 01 10100525 530900010 **Object Code Description** Music Other Contractual Services

**To what Budget Account** 01 10100525 540901005 Music Equipment Non capitalized Computer

**Is this a Grant?** Yes  No  **\*If you are submitting a grant transfer, the following statement must appear in the Rationale:**  
 "This is an allowable transfer under the (name of grant) guidelines"

**Grant Accountant?** **Include Attachments:** Yes  No

**Rationale:**

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

Due to limits imposed by Covid 19 the concert schedule of the Music program has required less funds than in years with normal conditions. Online concerts and in person concerts with fewer musicians have reduced the cost of contracts paid to visiting musicians.

**Explain specifically why additional funds are needed in the receiving account:**

Purchase of electronic piano keyboards that will function in concert with newly purchased computer hardware and software. This purchase is part of a multiple year initiative to modernize the electronic Music classroom devices to bring our classroom up to date with products now available to students. Existing keyboards are 10+ years old and not compatible with current classroom resources.

**Required Signatures**

**Requestor** Dennis McNamara 2/21/2022  
DocuSigned by: 41E6F042700416

**Cost Center Manager** Dennis McNamara 2/21/2022  
DocuSigned by: 41E6F042700416

**Associate Dean (If Applicable)** Derek Salinas-Lazariski 2/21/2022  
DocuSigned by: 81310C00DDF416

**Dean (If Applicable)** \_\_\_\_\_

**Associate Vice President** paul jensen 2/23/2022  
DocuSigned by: 815C008B19740E

**Area Vice President** Susan Campos 2/23/2022  
DocuSigned by: F03A451F884165

**BUSINESS OFFICE APPROVALS**

**Grant Accountant:** \_\_\_\_\_

**Asst. Director of Finance** \_\_\_\_\_

**Exec. Director of Finance:** [Signature]

**Exec. Dir. of Bus. Operations:** \_\_\_\_\_

**VP of Business Services:** [Signature] 2/24/22

**Entered by:** BLO3605 2/24/22

**Budget Transfer Form**

Dollar Amount \$400.00

From what Budget Account 01 10100525 550100005 Object Code Description Music Meeting Expense

To what Budget Account 01 10100525 540901005 Equipment Noncapitalized Computer

Is this a Grant? Yes [ ] No [X] \*If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Include Attachments: Yes [ ] No [X]

**Rationale:**

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

Due to constraints imposed by the Covid 19 pandemic the Music program has not hosted meetings with individuals from outside the College.

**Explain specifically why additional funds are needed in the receiving account:**

Purchase of electronic piano keyboards that will function in concert with newly purchased computer hardware and software. This purchase is part of a multiple year initiative to modernize the electronic Music classroom devices to bring our classroom up to date with products now available to students. Existing keyboards are 10+ years old and not compatible with current classroom resources.

**Required Signatures**

Requestor Dennis McNamara 2/21/2022

Cost Center Manager Dennis McNamara 2/21/2022

Associate Dean (If Applicable) Derek Salinas Lazariski 2/21/2022

Dean (If Applicable) \_\_\_\_\_

Associate Vice President Paul Jensen 2/23/2022

Area Vice President Susan Campos 2/23/2022

**BUSINESS OFFICE APPROVALS**

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance \_\_\_\_\_

Exec. Director of Finance: AK

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: [Signature] 2/24/22

Entered by: B6035 DS 2/24/22

**Budget Transfer Form**

Dollar Amount

\$50

From what Budget Account

01 10101010 540100110

Object Code Description

Mathematics-Office Supplies

To what Budget Account

01 10101010 530400010

Mathematics-Maintenance Services

Is this a Grant?  
Yes [ ] No [X]

\*If you are submitting a grant transfer, the following statement must appear in the Rationale:  
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes [ ] No [X]

**Rationale:**

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

We have \$1000 budgeted for the fiscal year and \$1000 is remaining. We will still have \$950 left which is adequate for meeting our office supply needs.

**Explain specifically why additional funds are needed in the receiving account:**

We received an invoice for \$943 and there was only \$900 in the account. This transfer is necessary so we can pay the invoice.

**Required Signatures**

Requestor

DocuSigned by: Beth Dunn 2/15/2022

Cost Center Manager

DocuSigned by: Beth Dunn 2/15/2022

Associate Dean (if Applicable)

DocuSigned by: Dirk Salinas-Lazariski 2/15/2022

Dean (if Applicable)

DocuSigned by: Paul Jensen 2/15/2022

Associate Vice President

DocuSigned by: Paul Jensen 2/16/2022

Area Vice President

DocuSigned by: Susan Campos 2/17/2022

**BUSINESS OFFICE APPROVALS**

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance \_\_\_\_\_

Exec. Director of Finance: MP \_\_\_\_\_

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: [Signature] 2/18/22

Entered by: B6014125 2/21/22

**Budget Transfer Form**

Dollar Amount \$2,215.00

From what Budget Account 01 10101535 580600010 Object Code Description Geology : Equipment Instructional

To what Budget Account 01 10101565 540901005 Science : Computer Equipment <5K

Is this a Grant? Yes  No  \*If you are submitting a grant transfer, the following statement must appear in the Rationale:  
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? \_\_\_\_\_ Include Attachments: Yes  No

**Rationale:**

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**  
 \$9000 was budgeted into Geology : Equipment Instructional to purchase a 3D scanner. We were able to find a scanner, accessories and software for 6,784.20, so the rest of the money can be used to support this new equipment.

**Explain specifically why additional funds are needed in the receiving account:**

The 3D scanner purchased from the Equipment line requires a relatively powerful computer to run. The Director of IT Services is helping us build this computer, but it will need to be purchased from this Computer Equipment <5K line. This will support the use of the 3D scanner as well as future equipment for use by the science department.

**Required Signatures**

Requestor Sheldon Turner 2/11/2022

Cost Center Manager Sheldon Turner 2/11/2022

Associate Dean (if Applicable) \_\_\_\_\_

Dean (if Applicable) \_\_\_\_\_

Associate Vice President Paul Jensen 2/11/2022

Area Vice President Susan Campos 2/11/2022

**BUSINESS OFFICE APPROVALS**

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance \_\_\_\_\_

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: [Signature] 2/11/22

Entered by: BLOID DS 2/14/22

**Budget Transfer Form**

**Dollar Amount** \$10000

**From what Budget Account** 01 10101555 580500005 **Object Code Description** Physics : Equipment - Office >5K

**To what Budget Account** 01 10101565 540100210 **Object Code Description** Science : Instructional Supplies

Is this a Grant? Yes [ ] No [X] **\*If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"**

Grant Accountant?  Include Attachments: Yes [ ] No [X]

**Rationale:**

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

This account was originally budgeted to help bring the physics labs up to current educational standards aligned with the updates to the PHY curriculum changes. Once the items were quoted, however, the cost was under \$5k per vendor so this object code shouldn't be used. Instead we can purchase it from our general Science Instructional supply budget.

**Explain specifically why additional funds are needed in the receiving account:**

This is the line used for all Science Department instructional supplies, and the purchases for physics can more appropriately be taken from here.

**Required Signatures**

**Requestor** DocuSigned by: Sheldon Turner 2/17/2022

**Cost Center Manager** DocuSigned by: Sheldon Turner 2/17/2022

**Associate Dean (If Applicable)** \_\_\_\_\_

**Dean (If Applicable)** \_\_\_\_\_

**Associate Vice President** DocuSigned by: Paul Jensen 2/17/2022

**Area Vice President** DocuSigned by: Susan Campos 2/17/2022

**BUSINESS OFFICE APPROVALS**

**Grant Accountant:** \_\_\_\_\_

**Asst. Director of Finance** \_\_\_\_\_

**Exec. Director of Finance:** MP

**Exec. Dir. of Bus. Operations:** \_\_\_\_\_

**VP of Business Services:** Sa 2/21/22

**Entered by:** BLO13 DS 2/21/22

**Budget Transfer Form**

**Dollar Amount** \$300.00

**From what Budget Account** 01 10102555 550200010 **Object Code Description** Prof Dev- Travel-In-State

**To what Budget Account** 01 10102555 540600010 **Object Code Description** Prof Dev- Publications & Dues

Is this a Grant? Yes ( ) No (X) **\*If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"**

Grant Accountant?  Include Attachments: Yes ( ) No (X)

**Rationale:**

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

I would like to transfer the \$300 from Travel In State to Publications and Dues because I will not be traveling to any conferences this semester. More books are needed in VIC for instruction and resources. The transferred funds will be used for books. A quote request has already been sent to Sara from Follett in anticipation that this transfer is approved

**Explain specifically why additional funds are needed in the receiving account:**

The current balance in the Publications and Dues account is not enough to cover the cost of the books VIC wishes to purchase for instruction and resources.

**Required Signatures**

**Requestor** Jill LoBianco-Bartalis 2/17/2022  
DocuSigned by: 6FCF1F422770432

**Cost Center Manager** Jill LoBianco-Bartalis 2/17/2022  
DocuSigned by: 6FCF1F422770432

**Associate Dean (If Applicable)** Denk Salinas-Lazariski 2/17/2022  
DocuSigned by: 310DC9000CF410

**Dean (If Applicable)** \_\_\_\_\_

**Associate Vice President** Paul Jensen 2/17/2022  
DocuSigned by: B15C008B1074DE

**Area Vice President** Susan Campos 2/17/2022  
DocuSigned by: 7C5A451F8841495

**BUSINESS OFFICE APPROVALS**

**Grant Accountant:** \_\_\_\_\_

**Asst. Director of Finance** \_\_\_\_\_

**Exec. Director of Finance:** \_\_\_\_\_ *JK*

**Exec. Dir. of Bus. Operations:** \_\_\_\_\_

**VP of Business Services:** [Signature] 2/18/22

Entered by: BL015DS 2/21/22

**Budget Transfer Form**

Dollar Amount \$3,123

From what Budget Account 01 10300515 540100210 Object Code Description AUT: Instructional supplies

To what Budget Account 01 10300515 530400010 Object Code Description AUT: Maintenance Services

Is this a Grant? Yes [ ] No [X] \*If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Include Attachments: Yes [X] No [ ]



**Rationale:**

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:  
Some instructional supply funds had not yet been spent.

**Explain specifically why additional funds are needed in the receiving account:**

Funds are needed to cover current overage (\$94.25) in the maintenance services line and a new repair needed for the broken jacks on the Hunter alignment machine (quote of \$3,028.62).

**Required Signatures**

Requestor Jennifer Davidson 2/9/2022

Cost Center Manager Kenneth Davis 2/9/2022

Associate Dean (If Applicable) Alexandria Terrazas 2/10/2022

Dean (If Applicable) Jennifer Davidson 2/10/2022

Associate Vice President Paul Jensen 2/10/2022

Area Vice President Susan Campos 2/10/2022

**BUSINESS OFFICE APPROVALS**

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance \_\_\_\_\_

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: [Signature] 2/10/22

Entered by: BLOO9 DS 2/10/22



**Budget Transfer Form**

Dollar Amount \$500

From what Budget Account 01 30200505 550300005 Object Code Description Travel-out of State

To what Budget Account 01 30200505 540100110 Office Supplies

Is this a Grant? Yes [ ] No [X] \*If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? \_\_\_\_\_ Include Attachments: Yes [ ] No [X]

**Rationale:**

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:  
 No out-of-state travel anticipated for the rest of this fiscal year.

**Explain specifically why additional funds are needed in the receiving account:**

Funds were reduced from Office Supplies budget account this fiscal year compared to previous years and these additional funds are necessary for office operations.

**Required Signatures**

Requestor Brent Damsy 2/1/2022

Cost Center Manager Brent Damsy 2/1/2022

Associate Dean (If Applicable) \_\_\_\_\_

Dean (If Applicable) Denise Jones 2/1/2022

Associate Vice President Hilary Meyer 2/1/2022

Area Vice President Jodi Koelw Martin 2/4/2022

**BUSINESS OFFICE APPROVALS**

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance \_\_\_\_\_

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: [Signature]

Entered by: BLODD DS 2/4/22

**Budget Transfer Form**

Dollar Amount \$8,124.00

				Object Code Description
From what Budget Account	<u>01</u>	<u>10600510</u>	<u>510600005</u>	<u>Salary</u>
To what Budget Account	<u>01</u>	<u>80600525</u>	<u>510900010</u>	<u>Salary Lapse</u>

Is this a Grant? Yes ( ) No (X) \*If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Include Attachments: Yes ( ) No (X)

**Rationale:**

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:  
 Unused salary for the position of Office Assistant from December 1, 2021 - February 20, 2022

Explain specifically why additional funds are needed in the receiving account:  
 Salary Lapse

**Required Signatures**

Requestor Adrienne Thomas 2/22/2022  
DocuSigned by: 8F519E8B427A456

Cost Center Manager Joe Klingler 2/22/2022  
DocuSigned by: D123C0X70B2E90

Associate Dean (If Applicable) \_\_\_\_\_

Dean (If Applicable) \_\_\_\_\_

Associate Vice President Colleen Rockafellow 2/22/2022  
DocuSigned by: 857C58A7385E1

Area Vice President Sean Sullivan 2/23/2022  
DocuSigned by: 842220251EC74A1

**BUSINESS OFFICE APPROVALS**

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance \_\_\_\_\_

Exec. Director of Finance: NR

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: PL 2/23/22

Entered by: B6029 DS 2/23/22

**Budget Transfer Form**

**Dollar Amount** \$24,227.00

<b>From what Budget Account</b>	<u>01</u> <u>20801010</u> <u>510100005</u>	<b>Object Code Description</b>	<u>Salary</u>
<b>To what Budget Account</b>	<u>01</u> <u>80600525</u> <u>510900010</u>		<u>Salary lapse</u>

Is this a Grant? Yes ( ) No (X) **\*If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"**

Grant Accountant? Include Attachments: Yes ( ) No (X)

**Rationale:**

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**  
 Unused salary for the position of Associate Dean of Arts & Sciences from, December 1, 2021 - February 20, 2022.

**Explain specifically why additional funds are needed in the receiving account:**

Salary Lapse

**Required Signatures**

<b>Requestor</b>	<small>DocuSigned by:</small> <u>Adrienne Thomas</u>	<u>2/22/2022</u>
<b>Cost Center Manager</b>	<small>DocuSigned by:</small> <u>Joe Klingler</u>	<u>2/22/2022</u>
<b>Associate Dean (If Applicable)</b>	_____	
<b>Dean (If Applicable)</b>	_____	
<b>Associate Vice President</b>	<small>DocuSigned by:</small> <u>Colleen Rockafellow</u>	<u>2/22/2022</u>
<b>Area Vice President</b>	<small>DocuSigned by:</small> <u>Sean Sullivan</u>	<u>2/22/2022</u>

**BUSINESS OFFICE APPROVALS**

**Grant Accountant:** \_\_\_\_\_

**Asst. Director of Finance** \_\_\_\_\_

**Exec. Director of Finance:** \_\_\_\_\_ *M*

**Exec. Dir. of Bus. Operations:** \_\_\_\_\_

**VP of Business Services:** \_\_\_\_\_ 2/23/22

Entered by: BLO21DS 2/23/22

Budget Transfer Form

Dollar Amount

\$26,250.00

From what Budget Account

01 20801010 510100005

Object Code Description

Salary

To what Budget Account

01 80600525 510900010

Salary Lapse

Is this a Grant?  
Yes ( ) No (X)

\*If you are submitting a grant transfer, the following statement must appear in the Rationale:  
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes ( ) No (X)

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Unused salary for the position of Dean of Arts & Sciences, from December 1, 2021 - February 20, 2022.

Explain specifically why additional funds are needed in the receiving account:

salary Lapse

Required Signatures

Requestor

DocuSigned by: Adrienne Thomas 2/22/2022

Cost Center Manager

DocuSigned by: Joe Klinger 2/22/2022

Associate Dean (If Applicable)

\_\_\_\_\_

Dean (If Applicable)

\_\_\_\_\_

Associate Vice President

DocuSigned by: Colleen Rockafellow 2/22/2022

Area Vice President

DocuSigned by: Stan Sullivan 2/22/2022

**BUSINESS OFFICE APPROVALS**

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance \_\_\_\_\_

Exec. Director of Finance: \_\_\_\_\_ *M*

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: *[Signature]* 2/23/22

Entered by: *BLO2305 2/23/22*

**Budget Transfer Form**

Dollar Amount \$13,734.00

From what Budget Account 01 20801020 510200005 Object Code Description Salary

To what Budget Account 01 80600525 510900010 Salary lapse

Is this a Grant? Yes [ ] No [X] \*If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Include Attachments: Yes [ ] No [X]

**Rationale:**

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:  
 Unused salary for the position of Director of Dual Credit/Dual Enrollment, from December 1, 2021 - February 20, 2022.

**Explain specifically why additional funds are needed in the receiving account:**

Salary Lapse

**Required Signatures**

Requestor DocuSigned by: Adrienne Thomas 2/22/2022

Cost Center Manager DocuSigned by: Joe Klingler 2/22/2022

Associate Dean (If Applicable) \_\_\_\_\_

Dean (If Applicable) \_\_\_\_\_

Associate Vice President DocuSigned by: Colleen Rockafellow 2/22/2022

Area Vice President DocuSigned by: Sean Sullivan 2/22/2022

**BUSINESS OFFICE APPROVALS**

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance \_\_\_\_\_

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: [Signature] 2/23/22

Entered by: BLO22 DS 2/23/22

### Budget Transfer Form

**Dollar Amount** \$6,552.00

**From what Budget Account** 01 20801040 510400005 **Object Code Description** Salary

**To what Budget Account** 01 80600525 510900010 **Object Code Description** Salary Lapse

Is this a Grant? Yes [ ] No [X] **\*If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"**

Grant Accountant?  Include Attachments: Yes [ ] No [X]

**Rationale:**

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**  
 Unused salary for the position of Coordinator, Health Learning Resource Center from December 1, 2021 - February 20, 2022.

**Explain specifically why additional funds are needed in the receiving account:**

Salary Lapse

**Required Signatures**

**Requestor** DocuSigned by: Adrienne Thomas 2/22/2022  
07515E6DA27A45D

**Cost Center Manager** DocuSigned by: Joe Klingler 2/22/2022  
D123C0A7D192E400

**Associate Dean (If Applicable)** \_\_\_\_\_

**Dean (If Applicable)** \_\_\_\_\_

**Associate Vice President** DocuSigned by: Colleen Rockafellow 2/22/2022  
857C55AA12451E1

**Area Vice President** DocuSigned by: Sean Sullivan 2/23/2022  
042220251E074A1

### BUSINESS OFFICE APPROVALS

**Grant Accountant:** \_\_\_\_\_

**Asst. Director of Finance** \_\_\_\_\_

**Exec. Director of Finance:** \_\_\_\_\_ *ML*

**Exec. Dir. of Bus. Operations:** \_\_\_\_\_

**VP of Business Services:** *RP 2/23/22*

**Entered by:** B6031 DS 2/23/22

### Budget Transfer Form

Dollar Amount \$8,886.00

From what Budget Account 01 - 30200510 - 510200005 Object Code Description Salary

To what Budget Account 01 - 80600525 - 510900010 Object Code Description Salary Lapse

Is this a Grant? Yes [ ] No [X] \*If you are submitting a grant transfer, the following statement must appear in the Rationale:  
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Include Attachments: Yes [ ] No [X]

**Rationale:**

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:  
 Unused salary for the position of Director of Career Services from December 1, 2021 - February 20, 2022

**Explain specifically why additional funds are needed in the receiving account:**

Salary Lapse

**Required Signatures**

Requestor Adrienne Thomas 2/22/2022

Cost Center Manager Joe Klinger 2/22/2022

Associate Dean (If Applicable) \_\_\_\_\_

Dean (If Applicable) \_\_\_\_\_

Associate Vice President Coleen Rockafellow 2/22/2022

Area Vice President Sean Sullivan 2/23/2022

### BUSINESS OFFICE APPROVALS

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance \_\_\_\_\_

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: [Signature] 2/23/22

Entered by: B6032052/23/22

### Budget Transfer Form

Dollar Amount

\$29,610.00

Object Code Description

From what Budget Account

01 30800510 510100005

Salary

To what Budget Account

01 80600525 510900010

Salary Lapse

Is this a Grant?

Yes [ ] No [X]

\*If you are submitting a grant transfer, the following statement must appear in the Rationale:

"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes [ ] No [X]

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Unused salary for the position of Dean of Students from December 1, 2021 - February 20, 2022.

Explain specifically why additional funds are needed in the receiving account:

Salary Lapse

#### Required Signatures

Requestor

DocuSigned by:

Adrienne Thomas

2/22/2022

07515E9BA27A450

Cost Center Manager

DocuSigned by:

Joe Klingner

2/22/2022

D123L0X70RDE400

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

DocuSigned by:

Colleen Rockafellow

2/22/2022

857C3A8A123E8E1

Area Vice President

DocuSigned by:

Sean Sullivan

2/22/2022

642220251EC74A1

#### BUSINESS OFFICE APPROVALS

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance \_\_\_\_\_

Exec. Director of Finance: \_\_\_\_\_ *MS*

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: *RP 2/23/22*

Entered by: *BL019 DS 2/23/22*



### Budget Transfer Form

Dollar Amount

\$2,818

From what Budget Account

06 10300520 540100210

Object Code Description

AUT Perkins: Instructional Supplies

To what Budget Account

06 10300520 580600005

AUT Perkins: Equipment-Instructional >5k

DS  
RC

Is this a Grant?  
Yes [  ] No [  ]

\*If you are submitting a grant transfer, the following statement must appear in the Rationale:  
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? David Rodriguez

Include Attachments: Yes [  ] No [  ]



Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:  
Some instructional supplies came in under budget.

Explain specifically why additional funds are needed in the receiving account:

Quotes for some equipment came higher than anticipated and additional funds are needed in Equipment - Instruction >5k. This is an allowable under the Perkins Grant guidelines and approved plan.

#### Required Signatures

Requestor

DocuSigned by:  
Jennifer Davidson 2/3/2022

Cost Center Manager

DocuSigned by:  
Jennifer Davidson 2/3/2022

Associate Dean (If Applicable)

DocuSigned by:  
Alexandria Terrazas 2/3/2022

Dean (If Applicable)

DocuSigned by:  
Jennifer Davidson 2/3/2022

Associate Vice President

DocuSigned by:  
Paul Jensen 2/3/2022

Area Vice President

DocuSigned by:  
Susan Campos 2/3/2022

#### BUSINESS OFFICE APPROVALS

Grant Accountant:

*DR* FEB 03 2022

Asst. Director of Finance

Exec. Director of Finance:

*MP*

Exec. Dir. of Bus. Operations:

Entered by: BS999 DS 2/4/22

VP of Business Services:

*[Signature]* 2/4/22

**Budget Transfer Form**

**Dollar Amount** \$8,757.54

**From what Budget Account** 06 10405013 510200005 **Object Code Description** westlake6 2ndYR: Professional/Tech - Full-time

**To what Budget Account** 06 10405013 590200000 **Object Code Description** westlake6 2ndYR: Student Grants & Scholarship

**Is this a Grant?**  Yes  No **\*If you are submitting a grant transfer, the following statement must appear in the Rationale:**  
**Grant Accountant?** Elizabeth Zydron **"This is an allowable transfer under the (name of grant) guidelines"**

**Include Attachments:** Yes  No

**Rationale:**

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**  
 FY21 funds were carried over to the FY22 "Professional/Tech-Full-time" budget line which means the line will have a balance at the end of the year. Funds will be reallocated to student scholarships so that the grant can serve additional students.  
 This is an allowable transfer under the guidelines of the westlake scholarship Grant.

**Explain specifically why additional funds are needed in the receiving account:**

Funds are needed in "Student Grants & Scholarships" budget line to cover student tuition for the spring semester.  
 This is an allowable transfer under the guidelines of the westlake scholarship Grant.

**Required Signatures**

**Requestor** Carla Crittenden 2/3/2022  
DocuSigned by: F04E7E80491F469

**Cost Center Manager** Jacqueline Lynch 2/7/2022  
DocuSigned by: F3DA918C422F6A4D

**Associate Dean (if Applicable)** \_\_\_\_\_

**Dean (if Applicable)** \_\_\_\_\_

**Associate Vice President** paul jensen 2/7/2022  
DocuSigned by: F15C00E8B1072DE

**Area Vice President** Susan Campos 2/7/2022  
DocuSigned by: FC3A051F8047A85

**BUSINESS OFFICE APPROVALS**

**Grant Accountant:** E Zydron 2/9/22

**Asst. Director of Finance** \_\_\_\_\_

**Exec. Director of Finance:** [Signature]

**Exec. Dir. of Bus. Operations:** \_\_\_\_\_

**VP of Business Services:** [Signature] 2/9/22

**Entered by:** BLOOS DS 2/9/22

### Budget Transfer Form

**Dollar Amount** \$800.90

**From what Budget Account** 06 10405013 530900010 **Object Code Description** Westlake6 2ndYR: Other Contractual Services

**To what Budget Account** 06 10405013 590200000 **Object Code Description** Westlake6 2ndYR: Student Grants & Scholarship

Is this a Grant? **Yes**  **No**  **\*If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"**

**Grant Accountant?** Elizabeth Zytron **Include Attachments:** Yes  No

**Rationale:**

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

Remaining funds in the "Other Contractual Services" budget line will not be expended before June 30, 2022. These funds will be reassigned to student tuition.

This is an allowable transfer under the guidelines of the Westlake Scholarship Grant.

**Explain specifically why additional funds are needed in the receiving account:**

Funds are needed in "Student Grants and Scholarships" budget line to cover student tuition for this spring semester.

This is an allowable transfer under the guidelines of the Westlake Scholarship Grant.

**Required Signatures**

**Requestor** DocuSigned by: Carla Crittenden 2/3/2022

**Cost Center Manager** DocuSigned by: Jacqueline Lynch 2/7/2022

**Associate Dean (if Applicable)** \_\_\_\_\_

**Dean (if Applicable)** \_\_\_\_\_

**Associate Vice President** DocuSigned by: paul jensen 2/7/2022

**Area Vice President** DocuSigned by: Susan Campos 2/7/2022

### BUSINESS OFFICE APPROVALS

**Grant Accountant:** Elychore 2/9/22

**Asst. Director of Finance** \_\_\_\_\_

**Exec. Director of Finance:** AK

**Exec. Dir. of Bus. Operations:** \_\_\_\_\_

**VP of Business Services:** En 2/9/22

**Entered By:** B6004 DS 2/9/22

**Budget Transfer Form**

Dollar Amount: \$200

From what Budget Account: 06 10405013 540200010 Object Code Description: Westlake6 2ndYR : Copier Charge

To what Budget Account: 06 10405013 590200000 Object Code Description: Westlake6 2ndYR : Student Grants & Scholarship

Is this a Grant? Yes [ x ] No [ ] \*If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Elizabeth Zydron Include Attachments: Yes [ ] No [ x ]

**Rationale:**

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

The funds in the "Copier Charge" budget line will not be expended before June 30, 2022. Students have no need for copier charges since supplies such as books are online.

This is an allowable transfer under the guidelines of the Westlake Scholarship Grant.

**Explain specifically why additional funds are needed in the receiving account:**

Funds are needed in "Student Grants and Scholarships" budget line to cover student tuition for the spring semester.

This is an allowable transfer under the guidelines of the Westlake Scholarship Grant.

**Required Signatures**

Requestor: Carla Crittenden 2/3/2022

Cost Center Manager: Jacqueline Lynch 2/7/2022

Associate Dean (If Applicable):

Dean (If Applicable):

Associate Vice President: Paul Jensen 2/7/2022

Area Vice President: Susan Campos 2/7/2022

**BUSINESS OFFICE APPROVALS**

Grant Accountant: Elizabeth Zydron 2/9/22

Asst. Director of Finance:

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations:

VP of Business Services: [Signature] 2/9/22

Entered by: BL003 DS 2/9/22

**Budget Transfer Form**

**Dollar Amount** \$600

**From what Budget Account** 06 10405013 550100005 **Object Code Description** Westlake6 2ndYR : Meeting Expense

**To what Budget Account** 06 10405013 590200000 Westlake6 2ndYR : student Grants & Scholarship

Is this a Grant? Yes  No  \*If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Elizabeth Zytron Include Attachments: Yes  No

**Rationale:**  
**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**  
 \$600 in the "Meeting Expense" budget line will not be expended by June 30, 2022. Fewer in-person meetings are occurring because of the pandemic.

**Explain specifically why additional funds are needed in the receiving account:**  
 Funds are needed in "Student Grants and Scholarships" budget line to cover student tuition and other materials for the spring semester.  
 This is an allowable transfer under the guidelines of the Westlake Scholarship Grant.

**Required Signatures**

**Requestor** Carla Crittenden 2/4/2022

**Cost Center Manager** Suzanne Lynch 2/14/2022

**Associate Dean (If Applicable)** \_\_\_\_\_

**Dean (If Applicable)** \_\_\_\_\_

**Associate Vice President** paul jensen 2/14/2022

**Area Vice President** Susan Campos 2/14/2022

**BUSINESS OFFICE APPROVALS**

**Grant Accountant:** E Zytron 2/15/22

**Asst. Director of Finance** \_\_\_\_\_

**Exec. Director of Finance:** [Signature]

**Exec. Dir. of Bus. Operations:** \_\_\_\_\_

**VP of Business Services:** [Signature] 2/16/22

**Entered by:** BLO12 DS 2/16/22

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of March 15, 2022

ACTION EXHIBIT NO. 16718

**SUBJECT: DISPOSAL OF OBSOLETE COMPUTER EQUIPMENT**

**RECOMMENDATION:** That the Board of Trustees approve the release and disposal of 615 items of obsolete computer related equipment, including computers, monitors, printers, and computer peripherals, detailed in the attached list. Triton has a disposal company that we have worked with for several years that removes and disposes of this equipment at no charge to the college.

**RATIONALE:** The equipment was purchased with grant and operating funds and is non-operational, unrepairable, obsolete and out of service and well beyond its useful life. The average age of this equipment is approximately 9-11 years old. Some of the equipment is as old as 28 years. The best option for the college is to properly dispose of the equipment. Illiana Computer Recycling Inc. will provide a certificate of proper disposal and ensure that all hard drives are scrubbed clean of data prior to disposal.

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*Sean Sullivan*

**Submitted to Board by:** \_\_\_\_\_  
Sean O'Brien Sullivan, Vice President of Business Services

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**Board Officers' Signatures Required:**

\_\_\_\_\_  
**Mark R. Stephens  
Chairman**

\_\_\_\_\_  
**Elizabeth Potter  
Secretary**

\_\_\_\_\_  
**Date**

Related forms requiring Board signature: Yes  No

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC09123	FACSIMILE (FAX) MACHINE	<none>	Non-Grant	\$700.00		1/1/1994		DEX	625	60600228
TCC10270	PRINTER, HP LJ 4P	<none>	Non-Grant	\$2,800.00		1/1/1994		HP	4P	
TCC09103	PRINTER, HP LJ 4000N	<none>	Non-Grant	\$4,500.00	NA	1/1/1996		HP	4000N	USMB141136
TCC10791	PRINTER, HP LJ 5L	611051	Grant	\$1,200.00	137121	1/1/1996		HP	5L	USCB435054
TCC12204	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762134
TCC12205	CPU,P2,333mz,5.1gb,64mb	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7300,P2,333mz,5.1gb,64mb	762127
TCC12206	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762139
TCC12207	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762141
TCC12208	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762154
TCC12209	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762148
TCC12210	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762133
TCC12211	CPU,P2,333mz,5.1gb,64mb	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7300,P2,333mz,5.1gb,64mb	762135
TCC12212	CPU,P2,333mz,5.1gb,64mb	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7300,P2,333mz,5.1gb,64mb	762149
TCC12213	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762126
TCC12214	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762146
TCC12215	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762153
TCC12216	CPU,P2,333mz,5.1gb,64mb	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7300,P2,333mz,5.1gb,64mb	762144
TCC12217	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762130
TCC12218	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762136
TCC12219	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762129
TCC12220	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762151
TCC12221	CPU,P2,333mz,5.1gb,64mb	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7300,P2,333mz,5.1gb,64mb	762143
TCC12222	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762152
TCC12223	CPU,P2,333mz,5.1gb,64mb	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7300,P2,333mz,5.1gb,64mb	762147
TCC12224	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762137
TCC12225	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762128
TCC12226	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762131
TCC12227	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762125
TCC12228	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762145
TCC12229	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762142
TCC12230	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762138
TCC12231	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762150
TCC12232	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762124
TCC12233	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762140
TCC12234	CPU,P2,300	148410	Non-Grant	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,PII,300,32	762132
TCC10784	PRINTER, HP LJ 6L	611051	Grant	\$850.00	141144	1/1/1997		HP	6L	JPFL019322
TCC46865	SCANNER	<none>	Non-Grant	\$0.00		8/11/1997		KODAK	1500D - DIGITAL SCENE	41580910
TCC04204	CPU,P2,32MB,6.4gb,333mhz	614053	Grant	\$1,535.00	153043	4/1/1999		OMNI TECH	7300,P2,32MB,6.4gb,333mhz	858605
TCC04298	CPU,P2,64mb,4.3gb,333mz	611051	Grant	\$1,108.00	153934	5/14/1999		OMNI TECH	7400,P2,64mb,4.3gb,333mz	891986
TCC04694	CPU,P2,400mz,6.4gb,64mb	185586	Non-Grant	\$1,030.00	154740	6/22/1999		OMNI TECH	8000,P2,333mz,32mb,2.5gb	940126
TCC04862	CPU,P2,64mb,6.4gb,400mhz	185586	Non-Grant	\$1,030.00	154729	7/14/1999		OMNI TECH	8000,P2,64mb,6.4gb,400mhz	949362
TCC04885	CPU,P3,128mb,10.2gb,600mhz	644993	Grant	\$1,056.00	160348	5/17/2000		OMNI TECH	P3,64MB,10.2GB,600MHZ	1085476
TCC34706	PRINTER, HP LJ 4050N	181567	Non-Grant	\$1,415.00	161322	7/10/2000		HP	4050N	USBB319357
TCC34826	CPU,P3,733mz,15gb,128mb	188500	Non-Grant	\$1,182.00	162531	9/28/2000		OMNI TECH	8100,P3,733mz,15gb,128mb	1126397
TCC34823	PRINTER, HP LJ 4050N	648930	Grant	\$1,326.00	162632	9/28/2000		HP	4050N	USBC159761
TCC34904	CPU,PIII,733MHZ,128MB,20.	138461	Non-Grant	\$1,154.00	163512	11/22/2000		OMNI TECH	8100	1135022
TCC34993	CAMCORDER/DIGITAL	639774	Grant	\$1,099.00	162094	12/5/2000		SONY	DCR-TRV11	734877900200
TCC46665	MONITOR, 15"	614995	Grant	\$2,845.00	166791	6/11/2001		HUMANWARE	OPTELEC, CLEARVIEW S17 COLOR	WG8023787
TCC46619	PRINTER, HP LJ 5000N	181561	Non-Grant	\$1,940.00	167564	7/18/2001		HP	5000N	JPB3088048
TCC46958	PRINTER, HP LJ 4100N	628054	Grant	\$1,502.00	168984	10/15/2001		HP	4100N	USGNG05077

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC47094	CPU,P3, 933mz,128mb,20GB	616090	Grant	\$1,019.00	169471	11/8/2001		OMNI TECH	815 STRATA	1215976
TCC47244	CPU, P4, 1.6GHZ, 20GB, 256MB	189616	Non-Grant	\$1,169.00	170763	2/18/2002		OMNITECH	STRATA 850	123270
TCC47248	CPU, P4, 20GB, 256MB, 1.6GHZ	188500	Non-Grant	\$1,169.00	170182	2/18/2002		OMNITECH	STRATA 850	1231269
TCC47330	CPU, P4, 40GB, 256MB,400MHZ	184-597	Non-Grant	\$1,199.00	171683	4/1/2002		OMNITECH	STRATA 850	1239869
TCC47331	CPU, P4, 40GB, 256MB,400MHZ	186587	Non-Grant	\$1,199.00	171683	4/3/2002		OMNITECH	STRATA 850	1239868
TCC47333	CPU, P4, 40GB, 256MB,400MHZ	186587	Non-Grant	\$1,199.00	171683	4/3/2002		OMNITECH	STRATA 850	1239871
TCC47336	CPU, P4, 40GB, 256MB,400MHZ	186587	Non-Grant	\$1,199.00	171683	4/3/2002		OMNITECH	STRATA 850	1239872
TCC47302	CPU, P4, 40GB, 256MB,400MHZ	184-597	Non-Grant	\$1,152.00	171684	4/12/2002		OMNITECH	CPU, STRATA 850, P4, 40GB, 256M	1239877
TCC47345	CPU, P4, 256MB, 20GB, 400MHZ	612063	Grant	\$1,373.00	171924	4/15/2002		OMNITECH	STRATA 850	1242498
TCC47496	CPU, P4, 384MB, 1.9GHZ, 40GB	1036-701	Non-Grant	\$1,002.00	173006	6/10/2002		OMNITECH	HALYRON ES 2100	1261996
TCC47829	CPU,P4,256MB,2.0GHZ,40GB	619959	Grant	\$927.00	174681	10/3/2002		OMNI TECH	P42000/400TN	1299860
TCC47888	CPU,P4,1.9GHZ,256MB,40GB	619989	Grant	\$922.00	174790	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1301785
TCC47890	CPU,P4,1.9GHZ,256MB,40GB	619989	Grant	\$922.00	174790	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1301786
TCC47902	CPU,1.9GHZ,256MB,40GB	619989	Grant	\$922.00	174790	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1301791
TCC47916	CPU,P4,1.9GHZ,256MB,40GB	619989	Grant	\$922.00	174790	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1301798
TCC47966	CPU,P4,1.9GHZ,256MB,40GB	611051	Grant	\$922.00	174821	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303502
TCC48004	CPU,P4,1.9GHZ,256MB,40GB	619989	Grant	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303385
TCC48016	CPU,P4,1.9GHZ,256MB,40GB	619989	Grant	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303391
TCC48018	CPU,P4,1.9GHZ,256MB,40GB	619989	Grant	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303392
TCC48020	CPU,P4,1.9GHZ,256MB,40GB	619989	Grant	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303393
TCC48022	CPU,P4,1.9GHZ,256MB,40GB	619989	Grant	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303394
TCC48024	CPU,P4,1.9GHZ,256MB,40GB	619989	Grant	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303395
TCC48028	CPU,P4,1.9GHZ,256MB,40GB	619989	Grant	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303397
TCC48042	CPU,P4,1.9GHZ,256MB,40GB	619989	Grant	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303405
TCC48046	CPU,P4,1.9GHZ,256MB,40GB	619989	Grant	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303407
TCC48050	CPU,P4,1.9GHZ,256MB,40GB	619989	Grant	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303404
TCC48143	PRISMA PORTABLE MAGNIFIERS	628949	Grant	\$995.00	177550	5/6/2003			NA	346029



Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC48344	CPU,P4,2.4GHZ,256MB,40GB	619891	Grant	\$975.00	177629	5/8/2003		OMNI TECH	OTC H3100D00	1346252
TCC48482	CPU,P4,2.66GHZ,512MB,80GB	184576	Non-Grant	\$1,107.00	179020	8/27/2003	9/12/2003	OMNI TECH	3100,P4,2.6GHZ,512MB,80GB	1392324
TCC42907	CAMERA, PC23C-AC HIGH RESOLUTION COLOR	274545	Non-Grant	\$89.85	180990	3/4/2004			PC 23-C	322267
TCC49212	CPU,P4,1GBram,40GB,3.2GHz	613066	Grant	\$1,259.00	183105	7/29/2004	8/10/2004	OMNI TECH	D865GLC	3769480-0001
TCC49280	MONITOR, APPLE 23" FLAT PANEL	569527	Non-Grant	\$1,799.00	184917	1/4/2005		APPLE	A1082	2A4422CHPKL
TCC49427	SCANNER,EPSON PERFECTION,2480	189481549.011	Non-Grant	\$86.84	185509	2/16/2005	2/21/2005	EPSON	PERFECTION 2480 PHOTO SCANN	FZ6V059818
TCC42657	DEFIBRILLATOR UNIT, REVIVER AED PKG/BATTERY PACK & PADS	111203	Non-Grant	\$1,295.00	187150	6/21/2005			1470010	102008846
TCC19291	MONITOR, 17" FLAT PANEL	682971	Grant	\$290.00	187993	8/17/2005	8/29/2005	HP	L1702 FLAT PANEL	CNN5262CZT
TCC19257	SERVER,BUFFALO 640GB TERA STATION	124231	Non-Grant	\$665.00	188271	8/18/2005	8/26/2005		HO.6TGL/R5	45801150810012
TCC19364	CPU,HP,COMPAQ,DC7600,P4, 512MB,2.8GHz, 40GB	188500	Non-Grant	\$771.00	189136	10/25/2005	11/10/2005	HP	DC7600	2UA54501LH
TCC19397	MONITOR,HP L1706,FLAT PANEL	188500	Non-Grant	\$230.00	189697	12/5/2005	12/15/2005	HP	L1706 - PX849AA	CNK53919V3
TCC19426	PRINTER,HP LJ4350N	1036701	Non-Grant	\$1,460.00	190151	1/20/2006	1/25/2006	HP	4350N	CNDXB13722
TCC19436	CISCO AIR -AP1232AG DUAL RADIO IOS	188500	Non-Grant	\$574.43	190190	1/24/2006			AIR-AP1232AG-A-K9	SFTX0948E0B5
TCC49060	VHS,PANASONIC,PV-V4525S	188500	Non-Grant	\$89.00	190596	2/21/2006	3/16/2006	PANASONIC	PV-V4525S	G51A29466
TCC21245	MONITOR,HP,L1906,19",FLAT PANEL	188500	Non-Grant	\$241.00	195834	3/27/2006	5/16/2007	HP	L1906 - PX850AA	CNN71426G9
TCC19609	MONITOR,HP,L1706,17",FLAT PANEL	188500	Non-Grant	\$230.00	191117	4/3/2006	4/24/2006	HP	L1706	CNC60934XB
TCC19623	MONITOR,HP,L1706,17",FLAT PANEL	188500	Non-Grant	\$230.00	191117	4/3/2006	4/24/2006	HP	L1706	CNC60706ZH
TCC19813	CATALYST 3560 24 10-100-1000 PORTS WITH POE AND SFP PORTS	619989	Grant	\$3,168.00	191619	5/5/2006		CISCO	WS-C3560G-24PS	F0C1016Y1K5
TCC19818	CATALYST 3560 24 10/100/1000 + SFP PORTS	619989	Grant	\$2,722.50	191619	5/5/2006		CISCO	WS-C3560G-24TS	F0C1008Y03V
TCC19825	CATALYST 3560 48 10/100/1000 + SFP PORTS	619989	Grant	\$4,549.05	191619	5/5/2006		CISCO	WS-C3560G-48TS	F0C1013Y2JF
TCC44377	CPU, DELL DIMENSION B110, 256MB,40GB,DVD ROM, NET	569527	Non-Grant	\$354.00	190810	7/17/2006		DELL	NA	CNOYD54470821618670Y
TCC20621	PRINTER,HP, LJ8150N	188500	Non-Grant	\$2,189.00	192683	7/21/2006	7/27/2006	HP	8150N	JPDLR72613
TCC20799	CPU,APPLE,IMAC 17",1.83GHZ,1GB RAM,160GB HD	111143	Non-Grant	\$1,289.00	193079	8/8/2006	9/11/2006	APPLE	A1208	W863457AVUX
TCC20803	CPU,APPLE,IMAC 17",1.83GHZ,1GB RAM,160GB HD	111143	Non-Grant	\$1,289.00	193079	8/8/2006	9/11/2006	APPLE	A1208	W863354HVUX
TCC44501	MOTOROLA AHT1250 PORTABLE TRANSEIVER, W/KEYPAD	274545	Non-Grant	\$544.50	193520	11/2/2006			AAH25SDF9AA5	749TGSG537
TCC21116	CPU,HP,COMPAQ,DC7700,P4, 4GB RAM, 3.0GHZ, 80GB	188500	Non-Grant	\$729.00	194507	12/12/2006	1/23/2007	HP	DC7700	2UA7030DXS

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC21122	CPU,HP,COMPAQ,DC7700,P4,1GB RAM, 3.0GHz, 80GB	188500	Non-Grant	\$729.00	194507	12/12/2006	1/23/2007	HP	DC7700	2UA7030DX5
TCC21125	CPU,HP,COMPAQ,DC7700,P4,4GB RAM, 3.0GHz, 80GB	188500	Non-Grant	\$729.00	194507	12/12/2006	1/23/2007	HP	DC7700	2UA7030DWZ
TCC21155	CPU,HP,COMPAQ,DC7700,P4,1GB RAM, 3.0GHz, 80GB	188500	Non-Grant	\$729.00	194507	12/12/2006	1/23/2007	HP	DC7700	2UA7030DWP
TCC21060	CPU,HP,COMPAQ,DC7700,P4,1GB RAM, 3.0GHz, 80GB	619989	Grant	\$904.00	194509	12/12/2006	1/3/2007	HP	DC7700	2UA6520150
TCC21102	CPU,HP,COMPAQ,DC7700,P4,1GB RAM, 3.0GHz, 80GB	619989	Grant	\$822.00	194592	12/18/2006	1/4/2007	HP	DC7700	2UA6520LKQ
TCC21227	NB, MACBOOK,,DUO CORE,2.0GHz,1GB RAM,80GB HD	<none>	Non-Grant	\$1,438.00	195632	3/13/2007	5/4/2007	APPLE COMPUTER	A1181 - MA700LL/A	W8717FR2WGL
TCC21230	APPLE, 20" DISPLAY FLAT PANEL	122444	Non-Grant	\$549.00	196349	4/30/2007	5/4/2007	APPLE COMPUTER	A1081 - M9177LL/A	2A7020GVUFZ
TCC21257	CPU,APPLE,MAC PRO Z0D8	569527	Non-Grant	\$2,353.00	196502	5/10/2007	5/18/2007	APPLE COMPUTER	Z0D8-A1186	G871948KUPZ
TCC21695	NETWORK, SERVER HP PROLIANT ML 570	<none>	Non-Grant	\$0.00	LEASE	7/23/2007		HP	ML 570	
TCC21458	CPU,HP,COMPAQ,DC7700,P4,1GB RAM, 2.13GHz, 80GB	619989	Grant	\$882.00	197536	7/25/2007	8/13/2007	HP	DC7700	2UA7311LLY
TCC21619	APPLE,IMAC,20",2.0GHz,1GB RAM,250GB HD	619989	Grant	\$854.00	197582	7/27/2007	10/22/2007	APPLE COMPUTER	MA710LL/A	W87370PYWRQ
TCC21598	HARDWARE, BUFFALO TECHNOLOGY 1TB TERA STATION PVO	124231	Non-Grant	\$433.88	198203	9/6/2007	9/21/2007		TS-H0.0TGL/R5	15821070513694
TCC21586	APPLE, IPOD CLASSIC,160GB,MB150LL/B BLACK	<none>	Non-Grant	\$349.00	198249	9/11/2007	9/18/2007	APPLE COMPUTER	MB150LL/B	8K73720LYMX
TCC19755	AV, SONY DVD/VCR COMBO UNIT	111143	Non-Grant	\$85.90	198452	9/26/2007	11/30/2007	SONY	SLVD 380P	0632370
TCC21645	CPU,HP,COMPAQ,DC7700,P4,1GB RAM, 3.0GHz, 80GBHD	<none>	Non-Grant	\$918.00	197859	10/11/2007	10/22/2007	HP	DC7700	2UA7420FY5
TCC21699	APPLE,MAC PRO,2.0GHz,2GB RAM,250GB HD	183592	Non-Grant	\$2,299.00	198876	10/26/2007	11/9/2007	APPLE COMPUTER	MAC PRO	G87441VS08S
TCC21736	CAMERA, IP TRENDNET, SECURITY CAMERA	<none>	Non-Grant	\$191.20	199173	12/19/2007	1/3/2008		TV-IP201P/EU	CE07432P00151
TCC21738	CAMERA, IP TRENDNET, SECURITY CAMERA	<none>	Non-Grant	\$191.20	199173	12/19/2007	1/3/2008		TV-IP201P/EU	CE07432P00152
TCC21739	CAMERA, IP TRENDNET, SECURITY CAMERA	<none>	Non-Grant	\$191.20	199173	12/19/2007	1/3/2008		TV-IP201P/EU	CE07432P00153
TCC21740	CAMERA, IP TRENDNET, SECURITY CAMERA	<none>	Non-Grant	\$191.20	199173	12/19/2007	1/3/2008		TV-IP201P/EU	CE07432P00154
TCC21757	CAMERA, TRENDNET INTERNET CAM	124427	Non-Grant	\$152.00	199712	1/15/2008	1/22/2008		TV-IP201P	CE07432P00142
TCC00650	3M 1880 PLUS OVERHEAD PROJECTORS	184580	Non-Grant	\$169.00	200888	4/9/2008	4/17/2008	3M	1880	80104617
TCC21886	PC, MAC BOOK 13" WHITE, 2.4GHZ INTEL CORE 2 DUE	181573	Non-Grant	\$1,199.00	201085	5/1/2008		APPLE	A1181	W8816HT40P1
TCC22024	CPU, HP COMPAQ DC7800	619989	Grant	\$861.00	202166	7/25/2008		HP	DC7800	2UA8300C1F
TCC22907	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	Grant	\$932.40	202713	8/18/2008	3/2/2009		AP-125	AD0070426

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC04569	NETWORK, ARUBA AP-125 WIRELESS ACCESS POINT 802.11 A/B/G INTEGRAL ANTENNA	619989	Grant	\$932.40	203167	9/23/2008	10/7/2008		AP125	AD0036950
TCC22946	NB, PANASONIC TOUGHBOOK TB CF-18NHJ90BM FOR TOYOTA AUTOMOTIVE PROGRAM	<none>	Non-Grant	\$0.00	203187	9/24/2008	3/17/2009	PANASONIC	TB CF-18NHJ90BM	6LKSA76647
TCC22947	NB, PANASONIC TOUGHBOOK TB CF-18KHHZXBM FOR TOYOTA AUTOMOTIVE PROGRAM	613776	Grant	\$4,000.00	203187	9/24/2008	3/17/2009	PANASONIC	CF-18KHHZXBM	6AKSA70894
TCC22948	NB, PANASONIC TOUGHBOOK TB CF-18KHHZXBM FOR TOYOTA AUTOMOTIVE PROGRAM	613776	Grant	\$4,000.00	203187	9/24/2008	3/17/2009	PANASONIC	CF-18KHHZXBM	6AKSA70752
TCC22256	CPU,HP DC7900, 160GB, 2GBRAM	FOUNDATION	Grant	\$691.00	203132	10/13/2008	10/23/2008	HP	dc7900	2UA8430FBC
TCC22297	MONITOR, VIEWSONIC 22"	619989	Grant	\$216.00	203526	10/17/2008	11/4/2008	VIEWSONIC	VA2226W	QZR083762681
TCC22344	CPU,HP XW4600, 250GB, 4GBRAM, WORKSTATION	619989	Grant	\$1,387.00	203524	10/17/2008	11/3/2008	HP	XW4600	2UA84404CW
TCC22351	MONITOR, VIEWSONIC 22"	619989	Grant	\$216.00	203526	10/17/2008	11/4/2008	VIEWSONIC	VA2226W	QZR083762679
TCC22462	CPU,HP DC7900, 160GB, 2GBRAM	619989	Grant	\$675.00	203691	10/29/2008	11/24/2008	HP	DC7900	2UA8450HLH
TCC22533	MONITOR, 17" FLAT PANEL DISPLAY	619989	Grant	\$160.00	203691	10/29/2008	12/9/2008	HP	1710	3CQ84025L7
TCC22547	MONITOR, 17" FLAT PANEL DISPLAY	619989	Grant	\$160.00	203691	10/29/2008	12/9/2008	HP	1710	3CQ84025MK
TCC22583	MONITOR, 17" FLAT PANEL DISPLAY	619989	Grant	\$160.00	203691	10/29/2008	12/9/2008	HP	1710	3CQ84025KC
TCC22624	CPU,HP DC7900, 160GB, 2GBRAM	188500	Non-Grant	\$691.00	203846	11/10/2008		HP	DC7900	2UA8470DKG
TCC22649	MONITOR,HP FLAT PANEL,17"	188500	Non-Grant	\$160.00	203846	11/10/2008		HP	GS917AA	3CQ8424W66
TCC22799	MONITOR,HP FLAT PANEL,17"	188500	Non-Grant	\$160.00	203846	11/10/2008		HP	GS917AA	3CQ8424L54
TCC04581	APPLE,MAC BOOK,13",2.0GHZ,2GB,160GB	184580	Non-Grant	\$1,432.00	203832	11/17/2008	11/17/2008	APPLE COMPUTER	MB466LL/A1278	W884636G1AQ
TCC22823	NB,HP,COMPAQ,6730B	184580	Non-Grant	\$1,099.00	204388	12/22/2008	1/7/2009	HP	KR971UT	CNU8490376
TCC22888	POWERED ETHERNET 48 = 10/100/1000 PORTS, 4 SFP BASED GB ETHERNET PORTS IEEE 802.3af AND CISCO PRESTANDARD SWITCH STANDARD IMAGE	188500	Non-Grant	\$5,261.00	204763	1/30/2009	2/9/2009	CISCO	WS-C3560G-48PS-S	FOC124322MN
TCC23009	MONITOR, L1950G, 19" LCD	188500	Non-Grant	\$235.00	205452	3/24/2009	3/24/2009	HP	L1950G KR145AV	CNK909103T
TCC22965	CPU, HP DC7900 ULTR-SLIM DESKTOP	124231	Non-Grant	\$788.00	205369	3/26/2009		HP	DC7900	MXL90300N5
TCC23041	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	Grant	\$696.50	205792	4/15/2009	5/5/2009		AP125	AD0073969

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC23042	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	Grant	\$696.50	205792	4/15/2009	5/5/2009		AP125	AD0078368
TCC23045	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	Grant	\$696.50	205792	4/15/2009	5/5/2009		AP125	AD0078614
TCC23096	CPU,HP DC7900, ULTRA SLIM DESKTOP	124231	Non-Grant	\$788.00	206476	5/27/2009	6/8/2009	HP	DC7900	MXL9220J6R
TCC23097	CPU,HP DC7900, ULTRA SLIM DESKTOP	124231	Non-Grant	\$788.00	206476	5/27/2009	6/8/2009	HP	DC7900	MXL9220J6V
TCC23098	CPU,HP DC7900, ULTRA SLIM DESKTOP	124231	Non-Grant	\$788.00	206476	5/27/2009	6/8/2009	HP	DC7900	MXL9220J66
TCC23099	CPU,HP DC7900, ULTRA SLIM DESKTOP	124231	Non-Grant	\$788.00	206476	5/27/2009	6/8/2009	HP	DC7900	MXL9220J5X
TCC23234	MONITOR,HP FLAT PANEL,17"	184580	Non-Grant	\$120.00	206481	5/27/2009	6/3/2009	HP	GS917AA	CNC911PXL0
TCC23250	MONITOR,HP FLAT PANEL,17"	184580	Non-Grant	\$120.00	206481	5/27/2009	6/3/2009	HP	GS917AA	3CQ9153HT3
TCC23299	MONITOR,HP FLAT PANEL,17"	184580	Non-Grant	\$120.00	206481	5/27/2009	6/3/2009	HP	GS917AA	3CQ9153HNT
TCC23307	MONITOR,HP FLAT PANEL,17"	184580	Non-Grant	\$120.00	206481	5/27/2009	6/3/2009	HP	GS917AA	3CQ9153KQ0
TCC23430	MONITOR,HP FLAT PANEL,17"	124678	Non-Grant	\$115.00	207322	7/31/2009	8/6/2009	HP	GS917AB - L1710	3CQ92002SN
TCC23534	MONITOR,HP FLAT PANEL,17"	124678	Non-Grant	\$115.00	207322	7/31/2009	8/6/2009	HEWLETT PACKARD	GS917AB - L1710	3CQ92312CT
TCC23551	MONITOR,HP FLAT PANEL,17"	124678	Non-Grant	\$115.00	207322	7/31/2009	8/6/2009	HP	GS917AB - L1710	3CQ92018QZ
TCC23556	MONITOR,HP FLAT PANEL,17"	124678	Non-Grant	\$115.00	207322	7/31/2009	8/6/2009	HP	GS917AB - L1710	3CQ92018UH
TCC23578	MONITOR,HP FLAT PANEL,17"	124678	Non-Grant	\$115.00	207322	7/31/2009	8/6/2009	HP	GS917AB - L1710	3CQ9231289
TCC23862	CPU,HP DC7900,160GB,2GB RAM	124678	Non-Grant	\$595.00	207327	8/17/2009		HP	DC7900	2UA9330B89
TCC23898	CPU,HP DC7900,160GB,2GB RAM	124678	Non-Grant	\$595.00	207327	8/17/2009		HP	DC7900	2UA9330B8K
TCC23973	CPU,HP DC7900,160GB,2GB RAM	124678	Non-Grant	\$595.00	207327	8/17/2009		HP	DC7900	2UA9330B97
TCC24113	DVD/VHS TOSHIBA COMBO PLAYER	184580	Non-Grant	\$96.99	207758	9/1/2009	9/10/2009	TOSHIBA	SD-V296	PC401135422
TCC24421	CPU, HP DC7900 ULTRA SLIM DESKTOP	124678	Non-Grant	\$656.00	208477	10/19/2009	11/20/2009	HP	DC7900	2UA9461JWD
TCC24214	NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB	121809	Non-Grant	\$479.00	208630	10/28/2009	10/30/2009	HP	FM949UT	CNU9336D0V
TCC24265	NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB	121809	Non-Grant	\$479.00	208630	10/28/2009	10/30/2009	HP	FM949UT	CNU9337CK26
TCC24654	SMART TECHNOLOGY SBA-NA USB AUDIO SYSTEM FOR 600 SERIES/SPEAKER PAIR	188679	Non-Grant	\$230.93	209224	12/12/2009	4/28/2010	SMART	SBA-NA/#1006851	A022CW1100653
TCC24658	SMART TECHNOLOGY SBA-NA USB AUDIO SYSTEM FOR 600 SERIES/SPEAKER PAIR	188679	Non-Grant	\$230.93	209224	12/12/2009	4/28/2010	SMART	SBA-NA/#1006851	A022CW1100657

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC24662	SMART TECHNOLOGY SBA-NA USB AUDIO SYSTEM FOR 600 SERIES/SPEAKER PAIR	188679	Non-Grant	\$230.93	209224	12/12/2009	4/28/2010	SMART	SBA-NA/#1006851	A022CW1100652
TCC24664	SMART TECHNOLOGY SBA-NA USB AUDIO SYSTEM FOR 600 SERIES/SPEAKER PAIR	188679	Non-Grant	\$230.93	209224	12/12/2009	4/28/2010	SMART	SBA-NA/#1006851	A022CW1100650
TCC24665	SMART TECHNOLOGY SBA-NA USB AUDIO SYSTEM FOR 600 SERIES/SPEAKER PAIR	188679	Non-Grant	\$230.93	209224	12/12/2009	4/28/2010	SMART	SBA-NA/#1006851	A022CW1100647
TCC24600	SMART TECHNOLOGY WXGA PROJECTOR UX60- ORACLE#1006952 W/87" DIAGNOL SMARTBOARD	188679	Non-Grant	\$1,834.53	209224	12/16/2009	4/28/2010	SMART TECHNOLOGIES INC.	UX60/1006952	B012CC24D0150
TCC24603	SMART TECHNOLOGY WXGA PROJECTOR UX60- ORACLE#1006952 W/87" DIAGNOL SMARTBOARD	188679	Non-Grant	\$1,834.53	209224	12/16/2009	4/28/2010	SMART TECHNOLOGIES INC.	UX60/1006952	B012CC26D0194
TCC24606	SMART TECHNOLOGY WXGA PROJECTOR UX60- ORACLE#1006952 W/87" DIAGNOL SMARTBOARD	188679	Non-Grant	\$1,834.53	209224	12/16/2009	4/28/2010	SMART TECHNOLOGIES INC.	UX60/1006952	B012CC26D0191
TCC24618	SMART TECHNOLOGY WXGA PROJECTOR UX60- ORACLE#1006952 W/87" DIAGNOL SMARTBOARD	188679	Non-Grant	\$1,834.53	209224	12/16/2009	4/28/2010	SMART TECHNOLOGIES INC.	UX60/1006952	B012CC26D0188
TCC24727	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJECTOR I.D.#Y6618	188679	Non-Grant	\$1,834.53	209224	12/16/2009	4/28/2010	SMART TECHNOLOGIES INC.	SB685/1007059	700863/ I.D.# Y6618
TCC24731	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJECTOR I.D.#Y6619	188679	Non-Grant	\$1,834.53	209224	12/16/2009	4/28/2010	SMART TECHNOLOGIES INC.	SB685/1007059	700247/ I.D.# Y6619
TCC24733	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJECTOR I.D.#Y6597	188679	Non-Grant	\$1,834.53	209224	12/16/2009	4/28/2010	SMART TECHNOLOGIES INC.	SB685/1007059	700248 / I.D.#Y6597
TCC24744	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJECTOR I.D.#Y6607	188679	Non-Grant	\$1,834.53	209224	12/16/2009	4/28/2010	SMART TECHNOLOGIES INC.	SB685/1007059	700694 / I.D.#Y6607
TCC25521	PROJECTOR MITSUBISHI INORGANIC LCD 1080P 4000 LUMENS #FL6900U	188679	Non-Grant	\$7,211.34	209224	12/16/2009	5/19/2010	SMART	FL6900U	0001254
TCC24461	RADIO 2-WAY MOTOROLA CP200 UHF 16 CHANNEL NETWORK, BP72V28RT-3U-	184597	Non-Grant	\$309.00	209256	12/17/2009	1/12/2010	MOTOROLA	AAH50RDC9AA2	018TKW0294
TCC24556	EXTERNAL BATTERY PACK AND CABLE FOR UPS SU3000RTXR3U	188677	Non-Grant	\$695.00	209746	2/2/2010	2/26/2010	TRIPP-LITE	BP72V28RT	BP72V28RT
TCC24567	NETWORK, BATTERY PACK AND CABLE FOR UPS SU5000RT3U	188677	Non-Grant	\$695.00	209746	2/2/2010	2/26/2010	TRIPP-LITE	SU5000XFMRT2U	9836BY0AC716800010
TCC24572	NETWORK, SU8000RXTL2UA- HIGH POWER DENSITY UPS SYSTEM	188677	Non-Grant	\$3,756.00	209746	2/2/2010	2/26/2010	TRIPP-LITE	SU8000RXTL2UA	9812ALCPS737200003

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC24575	NETWORK, PDUMV30NET-SWITCHED METERED PDU WITH REMOTE MONITORING	188677	Non-Grant	\$533.00	209746	2/2/2010	2/26/2010	TRIPP-LITE	PDUMV30NET	9844CY0PD667800060
TCC24582	NETWORK, SU3000RTXR3U-HIGH POWER DENSITY UPS SYSTEM	188677	Non-Grant	\$1,332.00	209746	2/2/2010	2/26/2010	TRIPP-LITE	SU3000RTXR3U	9833ELCPS719600012
TCC24489	NETWORK, CISCO 3560G 48-PORT POE SWITCHES	188677	Non-Grant	\$5,127.30	209977	2/17/2010	3/19/2010	CISCO	3560G-48	F0C1409Y3AM
TCC24514	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	Non-Grant	\$661.68	209978	2/17/2010	3/2/2009		ARUBA/AP-125	AJ0159377
TCC24526	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	Non-Grant	\$661.68	209978	2/17/2010	3/2/2009		ARUBA/AP-125	AJ0159428
TCC24548	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	Non-Grant	\$661.68	209978	2/17/2010	3/2/2009		ARUBA/AP-125	AJ0159629
TCC25554	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	Non-Grant	\$661.68	210919	2/17/2010	3/2/2009		ARUBA/AP-125	AJ0172512
TCC25556	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	Non-Grant	\$661.68	210919	2/17/2010	3/2/2009		ARUBA/AP-125	AJ0172513
TCC25565	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	Non-Grant	\$661.68	210919	2/17/2010	3/2/2009		ARUBA/AP-125	AJ0172361
TCC25575	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	Non-Grant	\$661.68	210919	2/17/2010	3/2/2009		ARUBA/AP-125	AJ0172371
TCC24598	SMART TECHNOLOGY WXGA PROJECTOR UX60-ORACLE#1006952	124678	Non-Grant	\$1,834.53	210054	2/22/2010	6/10/2010	SMART TECHNOLOGIES INC.	UX60/1006952	B012CC22D0105
TCC25518	NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB	<none>	Non-Grant	\$578.00	210969	5/4/2010	5/20/2010	HP	WH247UT	CNU0192D1B
TCC25454	SCANNER KODAK TETHERED A3 FLATBED FOR I1220 SCANNERS	188500	Non-Grant	\$1,182.00	211193	6/28/2010		KODAK	1796747	45953135
TCC25595	SCANNER KODAK I1220 COLOR 45PPM/90IPM	188500	Non-Grant	\$965.00	211193	6/28/2010		KODAK	I1220	43944018
TCC25708	NOTEBOOK, HP 620	<none>	Non-Grant	\$575.00	212511	10/12/2010		HP	WZ257UT	CNU0282BNZ
TCC25744	NOTEBOOK, HP 4420, 2GB, 320GB, 2.4GHz	<none>	Non-Grant	\$675.00	213551	1/24/2011	1/28/2011	HP	XT940UT#ABA	CNF05215Y7
TCC25752	SNAP-ON TECHSTREAM MOUNT KIT FOR PANASONIC CF-18 LAPTOP	<none>	Non-Grant	\$0.00	203187	3/9/2011	3/9/2011	TECHLINE	EAA0341B00A	BKPT1A000113
TCC25754	SNAP-ON TECHSTREAM MOUNT KIT FOR PANASONIC CF-18 LAPTOP	<none>	Non-Grant	\$0.00	203187	3/9/2011	3/9/2011	TECHLINE	EAA0341B00A	BKPT1A000114
TCC25755	SNAP-ON TECHSTREAM MOUNT KIT FOR PANASONIC CF-18 LAPTOP	<none>	Non-Grant	\$0.00	203187	3/9/2011	3/9/2011	TECHLINE	EAA0341B00A	BKPT10005666
TCC25783	MONITOR, 17" LCD LE1711	124231	Non-Grant	\$115.00	214095	3/9/2011	3/17/2011	HP	LE711	3CQ104B4FY

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC25790	MONITOR, 17" LCD LE1711	124231	Non-Grant	\$115.00	214095	3/9/2011	3/17/2011	HP	LE711	3CQ104B4G2
TCC25877	CPU, HP COMPAQ 8200, 250GB,4GB	<none>	Non-Grant	\$675.00	215187	5/31/2011		HP	8200	2UA1231X4B
TCC25885	MONITOR, HP LA2405WB 24" WIDESCREEN LCD #NL773AA#ABA	184597	Non-Grant	\$230.00	215207	6/1/2011	6/9/2011	HP	LA2405WB	CN411912CP
TCC25879	CPU, HP COMPAQ 8200 ELITE SMALL FORM FACTOR PC, 250GB,4GB	<none>	Non-Grant	\$650.00	215249	6/3/2011		HP	8200 SFF	2UA12323RM
TCC25867	SCANNER, KODAK I1220 30PPM #1031352	634965	Grant	\$990.75	215265	6/6/2011	6/8/2011	KODAK	I1220	46558450
TCC25869	SCANNER, KODAK I1220 30PPM #1031352	634965	Grant	\$990.75	215265	6/6/2011	6/8/2011	KODAK	I1220	46558464
TCC25873	SCANNER, KODAK A3 FLATBED ACCESSORY #1269325	634965	Grant	\$1,239.42	215265	6/6/2011	6/13/2011	KODAK	9E5921 / A3 FLATBED	49957085
TCC25981	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509P7
TCC25983	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509NN
TCC25996	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509Q3
TCC26003	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509PQ
TCC26006	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509PH
TCC26007	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509PD
TCC26013	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509LG
TCC26017	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509K1
TCC26030	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509QY
TCC26052	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509LF
TCC26062	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509PS
TCC26083	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509MG
TCC26085	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509N2
TCC26106	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509N9
TCC26110	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509M9
TCC26121	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509MD
TCC26122	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509KM
TCC26142	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509KQ
TCC26143	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509QT

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC26157	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509KL
TCC26161	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509QJ
TCC26169	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509Q1
TCC26175	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$675.00	216375	8/25/2011		HP	8200	2UA13509QF
TCC26253	PRINTER, HP COLOR LAJ CP3525N #CC469A	124231	Non-Grant	\$616.50	216626	9/14/2011	9/26/2011	HP	CP3525N	CNCCC8P0V9
TCC26305	APPLE, IMAC, 21.5" INTEL CORE 15, 2.5QC, 2x2GB, 500GB, 6750M-USA	124231	Non-Grant	\$1,270.99	216872	10/4/2011	10/17/2011	APPLE COMPUTER	Z0H60LL/A	C02G7FXCDHJF
TCC26309	APPLE, IMAC, 21.5" INTEL CORE 15, 2.5QC, 2x2GB, 500GB, 6750M-USA	124231	Non-Grant	\$1,270.99	216872	10/4/2011	10/17/2011	APPLE COMPUTER	Z0H60LL/A	C02G7G0JDHJF
TCC00715	AV, DVD/VCR COMBO UNIT	184580	Non-Grant	\$94.69	217256	11/4/2011	11/15/2011	TOSHIBA	SDV296	B37H2901
TCC00716	AV, DVD/VCR COMBO UNIT	184580	Non-Grant	\$94.69	217256	11/4/2011	11/15/2011	TOSHIBA	SDV296	B37H2821
TCC26353	MONITOR, IVEO 11x14 COMPLETE PRO #VPTT0600-IC2P	629982	Grant	\$1,295.00	217322	11/10/2011			VPTT0600-IC2P	05-000746
TCC26357	NB, HP PROBOOK 4430S #XU013UT#ABA	124231	Non-Grant	\$775.00	217486	11/23/2011	12/3/2011	HP	4430S / XU013UT	CNU1420N7R
TCC26361	NB, HP PROBOOK 4430S #XU013UT#ABA	124231	Non-Grant	\$775.00	217486	11/23/2011	12/3/2011	HP	4430S / XU013UT	CNU1420MZX
TCC26390	NB, HP PROBOOK 4430S #XU013UT#ABA	124231	Non-Grant	\$775.00	217486	11/23/2011	12/3/2011	HP	4430S / XU013UT	CNU1420NDQ
TCC26397	SCANNER, KODAK A3 FLATBED ACCESSORY tethered 600 dpi Color #CAT1796747	181720549.011	Non-Grant	\$470.95	217601	12/5/2011	12/9/2011	KODAK	CAT1796747	49959135
TCC26398	SCANNER, KODAK A3 FLATBED ACCESSORY tethered 600 dpi Color #CAT1796747	181720549.011	Non-Grant	\$470.95	217601	12/5/2011	12/9/2011	KODAK	CAT1796747	49959136
TCC26444	APPLE, I-PAD2, WI-FI 16GB BLACK MC769LL/A	124231	Non-Grant	\$499.00	217802	12/20/2011	1/3/2012	APPLE COMPUTER	MC769LL/A	DN6GXX3KDFHW
TCC26456	APPLE, IPAD2 BLACK WIFI 16GB #BG704LL/A	128421	Non-Grant	\$638.00	217781	12/20/2011	1/3/2012	APPLE	BG704LL/A	DMPGXYYVDFHW
TCC26477	APPLE,MACBOOK PRO 13.3/ 2.4/ 2X2GB/ 500/SD-USA #A1278	<none>	Non-Grant	\$1,099.00	217782	12/20/2011	1/3/2012	APPLE COMPUTER	MD313LL/A - A1278	C1MGVT2SDV13
TCC26520	AV, EP DC-11 DOCUMENT CAMERA	184580	Non-Grant	\$395.00	218068	1/24/2012		EPSON	POWER LITE 93	NCYF1Z03250
TCC26861	CPU, HP COMPAQ 8200 ELITE ULTRA-SLIM DESKTOP	124231	Non-Grant	\$650.00	218130	1/27/2012		HP	8200 ELITE ULTRA-SLIM	2UA2081WX5
TCC26863	HP COMPAQ 8200 ELITE ULTRA-SLIM DESKTOP	124231	Non-Grant	\$650.00	218130	1/27/2012		HP	8200 ELITE ULTRA-SLIM	2UA2081WWR
TCC26868	HP COMPAQ 8200 ELITE ULTRA-SLIM DESKTOP	124231	Non-Grant	\$650.00	218130	1/27/2012		HP	8200 ELITE ULTRA-SLIM	2UA2081WWW
TCC26869	HP COMPAQ 8200 ELITE ULTRA-SLIM DESKTOP	124231	Non-Grant	\$650.00	218130	1/27/2012		HP	8200 ELITE ULTRA-SLIM	2UA2081WX6
TCC26871	HP COMPAQ 8200 ELITE ULTRA-SLIM DESKTOP	124231	Non-Grant	\$650.00	218130	1/27/2012		HP	8200 ELITE ULTRA-SLIM	2UA2081WWY



Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC26557	NB, HP PROBOOK 4430S #XU013UT#ABA	184580	Non-Grant	\$775.00	218145	1/30/2012	2/7/2012	HP	4430S / XU014UT	CNU1420ND4
TCC26614	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JSM
TCC26620	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JQM
TCC26647	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JTY
TCC26651	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JWH
TCC26657	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JVK
TCC26659	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JV0
TCC26662	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JW1
TCC26674	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JT5
TCC26679	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JRW
TCC26680	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JRN
TCC26687	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JR9
TCC26700	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	
TCC26701	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	
TCC26717	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	
TCC26726	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JW5
TCC26727	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JVP
TCC26743	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JQJ
TCC26755	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JRJ
TCC26756	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JR1
TCC26757	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JT7
TCC26760	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JPQ
TCC26767	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JPV
TCC26769	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JPM
TCC26771	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JTQ
TCC26782	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JRV
TCC26789	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JQR

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC26793	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JQK
TCC26801	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JV7
TCC26802	CPU, HP COMPAQ 8200, 250GB,4GB	124231	Non-Grant	\$668.00	218147	1/30/2012		HP	8200	2UA2060JWL
TCC26559	APPLE, IPAD2 BLACK WIFI 32GB #MC770LL/A	111201	Non-Grant	\$678.00	218185	2/2/2012	2/10/2012	APPLE	MC770LL/A	DLXH22RKDFHY
TCC01340	HP MODEL 4430S NOTEBOOK	613764	Grant	\$732.00	218539	2/28/2012		HP	4430S	CNVZ0738HQ
TCC26943	USB SIDE SPEAKERS	124231	Non-Grant	\$235.20	219877	5/23/2012		SMART	SBA	A022DW5201347
TCC26944	USB SIDE SPEAKERS	124231	Non-Grant	\$235.20	219877	5/23/2012		SMART	SBA	A022DW5201341
TCC26949	USB SIDE SPEAKERS	124231	Non-Grant	\$235.20	219877	5/23/2012		SMART	SBA	A022DW5201333
TCC27195	AV, USB SIDE SPEAKERS FOR SMARTBOARD	<none>	Non-Grant	\$235.20	217	7/31/2012		SMART	SBA	A022EW4301011
TCC27197	AV, USB SIDE SPEAKERS FOR SMARTBOARD	<none>	Non-Grant	\$235.20	217	7/31/2012		SMART	SBA	A022EW4300526
TCC27206	AV, SMARTBOARD PROJECTOR	<none>	Non-Grant	\$0.00	217	7/31/2012		SMART		B012DL08D0177
TCC27247	AV, SMARTBOARD PROJECTOR	<none>	Non-Grant	\$0.00	217	7/31/2012		SMART		B012EB07D0205
TCC27277	AV, SMARTBOARD PROJECTOR	<none>	Non-Grant	\$0.00	217	7/31/2012		SMART		B012DL09D0383
TCC27298	AV, SMARTBOARD PROJECTOR	<none>	Non-Grant	\$0.00	217	7/31/2012		SMART		B012EB11D0166
TCC27047	NW, TEMPERATURE ALERT WIFI EDITION - WIFI TEMPERATURE MONITORING SYSTEM	<none>	Non-Grant	\$284.99	0000613	9/10/2012			TM-WIFI220	
TCC27048	NW, TEMPERATURE ALERT WIFI EDITION - WIFI TEMPERATURE MONITORING SYSTEM	<none>	Non-Grant	\$284.99	0000613	9/10/2012			TM-WIFI220	
TCC27075	APPLE, IPAD W/WI-FI, 32GB BLACK	<none>	Non-Grant	\$599.00	799	9/25/2012		APPLE	MC706LL/A	DYTJ5Q8XDJ8R
TCC27106	MON, HP LV2311 LED BACKLIT MONITOR, 23" WIDESCREEN	<none>	Non-Grant	\$124.00	0001276	11/13/2012		HP	LV2311	6CM2360NR6
TCC27366	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	Non-Grant	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J5L
TCC27374	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	Non-Grant	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4W
TCC27377	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	Non-Grant	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4Y
TCC27383	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	Non-Grant	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J50
TCC27384	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	Non-Grant	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4S
TCC27388	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	Non-Grant	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4T
TCC27389	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	Non-Grant	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4Z
TCC27394	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	Non-Grant	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4F

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC27397	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	Non-Grant	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J5H
TCC27398	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	Non-Grant	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4K
TCC27404	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	Non-Grant	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4X
TCC27408	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	Non-Grant	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J45
TCC27412	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	Non-Grant	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4N
TCC27413	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	Non-Grant	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J40
TCC27415	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	Non-Grant	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J5F
TCC27419	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	Non-Grant	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J3T
TCC27118	CPU, HP 8300 ELITE	<none>	Non-Grant	\$650.00	1615	1/3/2013		HP	8300	2UA2490VHS
TCC27119	CPU, HP 8300 ELITE	<none>	Non-Grant	\$650.00	1615	1/3/2013		HP	8300	2UA2490VHW
TCC27130	CPU, HP 8300 ELITE	<none>	Non-Grant	\$650.00	1615	1/3/2013		HP	8300	2UA2490VHJ
TCC27134	CPU, HP 8300 ELITE	<none>	Non-Grant	\$650.00	1615	1/3/2013		HP	8300	2UA2490VHC
TCC27138	CPU, HP 8300 ELITE	<none>	Non-Grant	\$650.00	1615	1/3/2013		HP	8300	2UA2490JVJ
TCC27140	CPU, HP 8300 ELITE	<none>	Non-Grant	\$650.00	1615	1/3/2013		HP	8300	2UA2490VJ0
TCC27158	CPU, HP 8300 ELITE	<none>	Non-Grant	\$650.00	1615	1/3/2013		HP	8300	2UA2490VJ2
TCC27159	CPU, HP 8300 ELITE	<none>	Non-Grant	\$650.00	1615	1/3/2013		HP	8300	2UA2490VJT
TCC01618	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$650.00	2289	3/12/2013		HP	8300	2UA3160506
TCC01620	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$650.00	2289	3/12/2013		HP	8300	2UA316050L
TCC01626	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$650.00	2289	3/12/2013		HP	8300	2UA3160513
TCC01628	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$650.00	2289	3/12/2013		HP	8300	2UA3160507
TCC01642	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$650.00	2289	3/12/2013		HP	8300	2UA3160508
TCC01477	APPLE, IMAC A1418, 21.5"/2.7QC/2X4GB/1TB/640 M/KB	<none>	Non-Grant	\$1,224.02	2302	3/13/2013		APPLE	A1418	SD25KF0G9DNML
TCC01481	APPLE, IMAC A1418, 21.5"/2.7QC/2X4GB/1TB/640 M/KB	<none>	Non-Grant	\$1,224.02	2302	3/13/2013		APPLE	A1418	SD25KF0DQDNML
TCC27628	NB, HP PROBOOK 4540S	<none>	Non-Grant	\$658.00	2297	3/13/2013		HP	4540S	2CE3051DCS
TCC27629	NB, HP PROBOOK 4540S	<none>	Non-Grant	\$658.00	2297	3/13/2013		HP	4540S	2CE3051D77
TCC27633	NB, HP PROBOOK 4540S	<none>	Non-Grant	\$658.00	2297	3/13/2013		HP	4540S	2CE3051DBY
TCC01599	CPU, HP Z220 CMT WORKSTATION	<none>	Non-Grant	\$1,063.00	2444	3/27/2013		HP	Z220	2UA31417J1
TCC01654	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$650.00	2603	4/9/2013		HP	8300	2UA3161H7J
TCC01655	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$650.00	2603	4/9/2013		HP	8300	2UA3161H7Y
TCC01656	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$650.00	2603	4/9/2013		HP	8300	2UA3161H7D
TCC01607	PRINTER, BRAVE SE AUTOPRINTER	<none>	Non-Grant	\$925.00	2627	4/10/2013				2130300105

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC01672	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$650.00	2823	4/26/2013		HP	8300	2UA3201JCF
TCC01673	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$650.00	2823	4/26/2013		HP	8300	2UA3201JCR
TCC27697	PRINTER, ID MAKER	<none>	Non-Grant	\$2,561.00	2982	5/3/2013				55C7172
TCC27703	APPLE, IPAD WITH RETINA DISPLAY, 4TH GEN	<none>	Non-Grant	\$558.00	2983	5/3/2013		APPLE	MD892LL/A	DMPKNG6AF182
TCC27695	APPLE, IPAD W/RETINA DISPLAY, 4TH GEN	<none>	Non-Grant	\$499.00	2994	5/6/2013		APPLE	MD510LL/A	DMRKL6SF182
TCC27738	APPLE, IPAD WITH RETINA DISPLAY	<none>	Non-Grant	\$599.00	3230	5/16/2013		APPLE	MD511LL/A	DMQKPDFBF183
TCC27714	NB, HP PROBOOK 4540S	<none>	Non-Grant	\$649.00	3246	5/21/2013		HP	4540S	2CE3110JVD
TCC27715	NB, HP PROBOOK 4540S	<none>	Non-Grant	\$649.00	3246	5/21/2013		HP	4540S	2CE3110JT5
TCC27718	NB, HP PROBOOK 4540S	<none>	Non-Grant	\$649.00	3246	5/21/2013		HP	4540S	2CE3110K04
TCC27720	NB, HP PROBOOK 4540S	<none>	Non-Grant	\$649.00	3246	5/21/2013		HP	4540S	2CE3110JVJ
TCC27725	NB, HP PROBOOK 4540S	<none>	Non-Grant	\$649.00	3246	5/21/2013		HP	4540S	2CE3110JW6
TCC27726	NB, HP PROBOOK 4540S	<none>	Non-Grant	\$649.00	3246	5/21/2013		HP	4540S	2CE3110JSB
TCC27727	NB, HP PROBOOK 4540S	<none>	Non-Grant	\$649.00	3246	5/21/2013		HP	4540S	2CE3110JPF
TCC27729	NB, HP PROBOOK 4540S	<none>	Non-Grant	\$649.00	3246	5/21/2013		HP	4540S	2CE3110JTF
TCC27808	TABLET, MICROSOFT SURFACE, 32GB, BLACK	<none>	Non-Grant	\$289.00	4037	8/30/2013		MICROSOFT	1516	047929425152
TCC27809	TABLET, MICROSOFT SURFACE, 32GB, BLACK	<none>	Non-Grant	\$289.00	4037	8/30/2013		MICROSOFT	1516	049179525152
TCC01686	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4135	9/16/2013		HP	8300	MXL3391DNB
TCC01687	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4135	9/16/2013		HP	8300	MXL3391DNB
TCC01688	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4135	9/16/2013		HP	8300	MXL3391DKC
TCC01695	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4135	9/16/2013		HP	8300	MXL3391DN2
TCC01698	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4135	9/16/2013		HP	8300	MXL3391DN0
TCC01704	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4135	9/16/2013		HP	8300	MXL3391DL8
TCC01713	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4135	9/16/2013		HP	8300	MXL3391DLW
TCC01721	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4135	9/16/2013		HP	8300	MXL3391DL6
TCC01726	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4135	9/16/2013		HP	8300	MXL3391DL5
TCC01738	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4135	9/16/2013		HP	8300	MXL3391DKJ
TCC01752	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4135	9/16/2013		HP	8300	MXL3391DLD
TCC01757	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4135	9/16/2013		HP	8300	MXL3391DMR
TCC01761	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4135	9/16/2013		HP	8300	MXL3391DN4
TCC01762	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4135	9/16/2013		HP	8300	MXL3391DLV
TCC01763	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4135	9/16/2013		HP	8300	MXL3391DM3

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC01783	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4135	9/16/2013		HP	8300	MXL3391DM8
TCC27937	CPU, HP COMPAQ ELITE 8300 SLIM	<none>	Non-Grant	\$730.00	4453	10/22/2013	12/9/2013	HP	8300 SLIM	MXL3481PZJ
TCC27841	NB, PANASONIC TOUGHBOOK 19	GRANT	Grant	\$591.80	4583	11/6/2013		PANASONIC	CF-191HYAX1M	3IKSB44433
TCC27842	NB, PANASONIC TOUGHBOOK 19	GRANT	Grant	\$591.80	4583	11/6/2013		PANASONIC	CF-191HYAX1M	3IKSB44432
TCC27843	NB, PANASONIC TOUGHBOOK 19	GRANT	Grant	\$591.80	4583	11/6/2013		PANASONIC	CF-191HYAX1M	3IKSB44430
TCC27844	NB, PANASONIC TOUGHBOOK 19	GRANT	Grant	\$591.80	4583	11/6/2013		PANASONIC	CF-191HYAX1M	3IKSB47488
TCC27845	NB, PANASONIC TOUGHBOOK 19	GRANT	Grant	\$591.80	4583	11/6/2013		PANASONIC	CF-191HYAX1M	3IKSB44426
TCC28184	NB, PANASONIC TOUGHBOOK 19	GRANT	Grant	\$591.80	4583	11/6/2013		PANASONIC	CF-191HYAX1M	3IKSB48497
TCC27980	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S69
TCC27990	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S2Z
TCC27991	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S0D
TCC27992	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S03
TCC28004	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S0X
TCC28022	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S4P
TCC28032	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S2L
TCC28036	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S2S
TCC28037	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S2R
TCC28039	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S2Q
TCC28047	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S5S
TCC28051	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S0B
TCC28052	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S01
TCC28057	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S04
TCC28064	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S09
TCC28070	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S5X
TCC28076	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S1Q
TCC28080	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S5B
TCC28082	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S6K

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC28091	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S4M
TCC28095	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S5G
TCC28103	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S3F
TCC28104	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S47
TCC28108	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S50
TCC28111	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S40
TCC28115	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S3D
TCC28119	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S3L
TCC28120	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S0H
TCC28129	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S5P
TCC28130	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S5N
TCC28131	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S5Q
TCC28134	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S4V
TCC28138	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S4W
TCC28146	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S6J
TCC28156	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S3R
TCC28157	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S28
TCC28163	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S26
TCC28164	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S22
TCC28165	CPU, HP COMPAQ ELITE 8300 CMT	<none>	Non-Grant	\$691.00	4685	11/19/2013		HP	8300	MXL3481S14
TCC28177	'87 SMART SOLUTION, SMART PROJECTOR	<none>	Non-Grant	\$0.00	4661	11/20/2013	1/15/2014	SMART	UX60	B012DK29D0287
TCC28186	APPLE, IPAD 2 WITH WI-FI, 16GB	<none>	Non-Grant	\$399.00	5003	1/8/2014	2/11/2014	APPLE	A1395	DYTLXTU4DFHW
TCC28187	APPLE, IPAD 2 WITH WI-FI, 16GB	<none>	Non-Grant	\$399.00	5003	1/8/2014	2/11/2014	APPLE	A1395	DYTLXTQSDFW
TCC28201	NB, PANASONIC TOUGHBOOK CF-19	GRANT	Grant	\$2,960.88	5221	2/3/2014	2/26/2014	PANASONIC	CF-191HYAX1M	4BKSB65762
TCC28273	NB, HP PROBOOK 450 G1, SSD, 8GB RAM	<none>	Non-Grant	\$681.00	5565	3/10/2014	3/26/2014	HP	450 G1	2CE3462YWJ
TCC28276	NB, HP PROBOOK 450 G1, SSD, 8GB RAM	<none>	Non-Grant	\$681.00	5565	3/10/2014	3/26/2014	HP	450 G1	2CE346281X
TCC28300	NB, HP PROBOOK 450 G1	<none>	Non-Grant	\$681.00	5565	3/10/2014	3/26/2014	HP	450 G1	2CE34627X2
TCC28302	NB, HP PROBOOK 450 G1	<none>	Non-Grant	\$681.00	5565	3/10/2014	3/26/2014	HP	450 G1	2CE34627YM

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC28475	APPLE, MACBOOK AIR, 13.3/1.3GHZ/4GB/256GB FLASH STORAGE	<none>	Non-Grant	\$1,249.00	5989	4/16/2014	4/28/2014	APPLE	A1466	C02MG738F5V8
TCC28585	CPU, HP ELITEDESK 800 G1 TWR	<none>	Non-Grant	\$699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115M2
TCC28594	CPU, HP ELITEDESK 800 G1 TWR	<none>	Non-Grant	\$699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115LD
TCC28597	CPU, HP ELITEDESK 800 G1 TWR	<none>	Non-Grant	\$699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115LS
TCC28604	CPU, HP ELITEDESK 800 G1 TWR	<none>	Non-Grant	\$699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115L8
TCC28605	CPU, HP ELITEDESK 800 G1 TWR	<none>	Non-Grant	\$699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115KY
TCC28611	CPU, HP ELITEDESK 800 G1 TWR	<none>	Non-Grant	\$699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115L0
TCC01824	APPLE,IPAD AIR WITH WIFI, 16GB	<none>	Non-Grant	\$479.00	6475	5/15/2014	5/29/2014	APPLE	A1474	DMPMPXDJFK10
TCC28517	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F315QLCA
TCC28518	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F3112RXT
TCC28519	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6836	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F313N25Z
TCC28520	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F313N7ZE
TCC28521	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F313P4BP
TCC28522	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F313P44H
TCC28523	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F313PF6P
TCC28524	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F313MHPX
TCC28525	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F313MH9Z
TCC28526	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F313PQDD
TCC28527	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F313PQKB
TCC28528	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F313N4YK
TCC28529	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F3124KWF
TCC28530	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F313N4XZ
TCC28531	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F313MH8Y
TCC28532	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F313N4WY
TCC28533	TABLET, SAMSUNG GALAXY TAB 3	GRANT	Grant	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXAR	RF2F313N5PH
TCC28774	CPU, HP ELITEDESK 800 G1 TWR	<none>	Non-Grant	\$699.00	6998	7/29/2014	10/27/2014	HP	800 G1 TWR	MXL4392T4B

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC28789	CPU, HP ELITEDESK 800 G1 TWR	<none>	Non-Grant	\$699.00	6998	7/29/2014	10/27/2014	HP	800 G1 TWR	MXL4392T47
TCC28795	CPU, HP ELITEDESK 800 G1 TWR	<none>	Non-Grant	\$699.00	6998	7/29/2014	10/27/2014	HP	800 G1 TWR	MXL4392T3T
TCC28796	CPU, HP ELITEDESK 800 G1 TWR	<none>	Non-Grant	\$699.00	6998	7/29/2014	10/27/2014	HP	800 G1 TWR	MXL4392T3W
TCC28824	APPLE, IPAD AIR, WI-FI, 16GB	<none>	Non-Grant	\$379.00	7955	11/17/2014	12/9/2014	APPLE	A1474	SDMRMV86UFK10
TCC28838	CPU, HP ELITE DESK 800 G1 TWR	<none>	Non-Grant	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927L9
TCC28949	CPU, HP ELITE DESK 800 G1 TWR	<none>	Non-Grant	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927RD
TCC28952	CPU, HP ELITE DESK 800 G1 TWR	<none>	Non-Grant	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927P8
TCC28966	CPU, HP ELITE DESK 800 G1 TWR	<none>	Non-Grant	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927RZ
TCC28971	CPU, HP ELITE DESK 800 G1 TWR	<none>	Non-Grant	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927L0
TCC28976	CPU, HP ELITE DESK 800 G1 TWR	<none>	Non-Grant	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927TF
TCC28989	CPU, HP ELITE DESK 800 G1 TWR	<none>	Non-Grant	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927Q7
TCC29018	CPU, HP ELITE DESK 800 G1 TWR	<none>	Non-Grant	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927NJ
TCC29037	CPU, HP ELITE DESK 800 G1 TWR	<none>	Non-Grant	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927L3
TCC29071	CPU, HP ELITE DESK 800 G1 TWR	<none>	Non-Grant	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927R1
TCC29099	CPU, HP ELITEDESK 800 G1 USDT	<none>	Non-Grant	\$705.00	7983	11/18/2014	12/15/2014	HP	800 G1 USDT	MXL44910NT
TCC29101	CPU, HP ELITEDESK 800 G1 USDT	<none>	Non-Grant	\$705.00	7983	11/18/2014	12/15/2014	HP	800 G1 USDT	MXL44910P2
TCC29103	CPU, HP ELITEDESK 800 G1 USDT	<none>	Non-Grant	\$705.00	7983	11/18/2014	12/15/2014	HP	800 G1 USDT	MXL44910NY
TCC29186	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG450202F
TCC29187	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZY4
TCC29191	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZXC
TCC29209	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZLZ
TCC29210	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZVC
TCC29211	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZVT
TCC29212	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZWW
TCC29214	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZXJ
TCC29216	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZHQ
TCC29217	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZXM



Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC29220	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG45023DF
TCC29222	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZXQ
TCC29227	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG450202P
TCC29229	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG45023DY
TCC29230	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZW7
TCC29231	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZJ6
TCC29232	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG450200V
TCC29233	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZYT
TCC29236	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4502027
TCC29238	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZY8
TCC29241	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4502009
TCC29242	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZWS
TCC29246	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZX7
TCC29247	NB, HP 340 G1 NOTEBOOK PC	<none>	Non-Grant	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4502040
TCC01952	APPLE, IPAD AIR 2, 16GB, SPACE GRAY	<none>	Non-Grant	\$533.00	8193	12/16/2014	1/5/2015	APPLE	A1566	DMPNWDGYWG5VJ
TCC01896	APPLE, IPAD, 16GB, SPACE GRAY	<none>	Non-Grant	\$379.00	8219	12/19/2014	1/5/2015	APPLE	A1474	DMPNX4B0FK10
TCC29410	CPU, HP ELITEDESK 800 G1 TWR	<none>	Non-Grant	\$699.00	8518	2/4/2015	2/25/2015	HP	800 G1 TWR	MXL50818KK
TCC29635	TRIPP EXT 72V BATTERY PACK	<none>	Non-Grant	\$484.00	9150	3/30/2015	4/8/2015	TRIPP-LITE	BP72V15-2U	2502LY0BP606500013
TCC29852	NB, HP 340 G2 NOTEBOOK, SSD	<none>	Non-Grant	\$555.00	9149	3/30/2015	4/15/2015	HP	340 G2	5CG514305G
TCC30089	NB, HP 340 G2 NOTEBOOK, SSD, 8GB RAM	<none>	Non-Grant	\$625.00	9236	4/7/2015	4/29/2015	HP	340 G2	5CG5161S4S
TCC30099	NB, HP 340 G2 NOTEBOOK	<none>	Non-Grant	\$625.00	9236	4/7/2015	4/29/2015	HP	340 G2	5CG5161SBW
TCC30106	NB, HP 340 G2 NOTEBOOK, SSD, 8GB RAM	<none>	Non-Grant	\$625.00	9236	4/7/2015	4/29/2015	HP	340 G2	5CG5161SJK
TCC01999	PRINTER, EPSON SURECOLOR T5270, SINGLE ROLL	GRANT	Grant	\$2,225.00	9470	4/20/2015	4/29/2015	EPSON	T5270	U88E000734
TCC30198	CPU, HP ELITEDESK 800 G1 TWR	<none>	Non-Grant	\$699.00	9813	5/19/2015	6/8/2015	HP	800 G1	MXL52216FQ
TCC30268	CPU, HP ELITEDESK 800 G1 USDT	<none>	Non-Grant	\$705.00	9813	5/19/2015	6/8/2015	HP	800 G1 USDT	MXL52215MQ
TCC30348	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP2WFF8J2

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC30349	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP2U5F8J2
TCC30350	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP315F8J2
TCC30352	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP2XUF8J2
TCC30353	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP2XVF8J2
TCC30354	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP2X5F8J2
TCC30357	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP33VF8J2
TCC30358	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP5GRF8J2
TCC30360	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP5QBF8J2
TCC30363	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP5K0F8J2
TCC30364	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP3UYF8J2
TCC30367	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP483F8J2
TCC30368	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP3N4F8J2
TCC30369	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP3S6F8J2
TCC30370	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP3N8F8J2
TCC30371	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP3URF8J2
TCC30372	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP3HUF8J2
TCC30373	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRIS PRO	<none>	Non-Grant	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP3UTF8J2
TCC30404	NB, HP 340 G2 NOTEBOOK	<none>	Non-Grant	\$615.00	10134	7/2/2015	7/21/2015	HP	340 G2	5CG5292K4P
TCC30410	NB, HP 340 G2 NOTEBOOK, SSD	<none>	Non-Grant	\$615.00	10134	7/2/2015	7/21/2015	HP	340 G2	5CG5292KQM

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC30416	NB, HP 340 G2 NOTEBOOK, SSD	<none>	Non-Grant	\$615.00	10134	7/2/2015	7/21/2015	HP	340 G2	5CG5292KQV
TCC30448	NB, HP 340 G2 NOTEBOOK, SSD	<none>	Non-Grant	\$615.00	10134	7/2/2015	7/21/2015	HP	340 G2	5CG5292KTT
TCC30462	NB, HP 340 G2 NOTEBOOK	<none>	Non-Grant	\$615.00	10134	7/2/2015	7/21/2015	HP	340 G2	5CG5292KH3
TCC30529	AV, EPSON SIDE SPEAKERS	<none>	Non-Grant	\$149.50	10424	8/6/2015	8/27/2015	EPSON	ELPSP02	PGFF5702360
TCC30680	APPLE, IPAD AIR 16GB, WIFI	<none>	Non-Grant	\$473.00	10865	9/30/2015	10/5/2015	APPLE	A1474	DMPQ5QA4FK10
TCC30681	APPLE, IPAD 16GB, WIFI	<none>	Non-Grant	\$473.00	10865	9/30/2015	10/5/2015	APPLE	A1474	DMPQ5BWAFK10
TCC30936	CPU, HP ELITEDESK 800 G1 TWR	<none>	Non-Grant	\$699.00	11056	10/23/2015	11/9/2015	HP	800 G1 TWR	MXL5450MKG
TCC30968	CPU, HP ELITEDESK 800 G1 TWR	<none>	Non-Grant	\$699.00	11056	10/23/2015	11/9/2015	HP	800 G1 TWR	MXL5450MKR
TCC31000	CPU, HP ELITEDESK 800 G1 TWR	<none>	Non-Grant	\$699.00	11056	10/23/2015	11/9/2015	HP	800 G1 TWR	MXL5450MM8
TCC31338	HP SERVER BLADE	<none>	Non-Grant	\$19,024.02	12637	5/6/2016	5/31/2016	HEWLETT PACKARD	727021-B21	2M262004WK
TCC31339	HP SERVER BLADE	<none>	Non-Grant	\$19,024.02	12637	5/6/2016	5/31/2016	HEWLETT PACKARD	727021-B21	2M262004WL
TCC31372	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	C02QV3FNGG77
TCC31373	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV3D8GG77
TCC31374	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV409GG77
TCC31376	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00		7/25/2016	8/2/2016	APPLE	A1418	SC02QW08JGG77
TCC31377	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5TZGG77
TCC31378	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5UQGG77
TCC31379	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QW0DKGG77
TCC31380	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QW0DVGG77
TCC31381	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QW0BCGG77
TCC31382	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QW0K9GG77
TCC31383	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5VFGG77
TCC31384	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5XEGG77
TCC31385	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV34ZGG77
TCC31386	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV58SGG77
TCC31387	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV57KGG77
TCC31388	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5PDGG77
TCC31389	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV58WGG77
TCC31390	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV599GG77
TCC31391	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5PCGG77

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC31392	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5GLGG77
TCC31393	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV56QGG77
TCC31394	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV55GGG77
TCC31395	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV55NGG77
TCC31396	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5PXGG77
TCC31397	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5KHGG77
TCC31398	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV3CTGG77
TCC31399	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5L7GG77
TCC31403	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5RUGG77
TCC31404	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV44EGG77
TCC31405	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV45LGG77
TCC31406	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5AYGG77
TCC31407	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5BZGG77
TCC31408	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5C0GG77
TCC31409	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5GCGG77
TCC31410	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5BQGG77
TCC31411	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5M0GG77
TCC31412	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5CKGG77
TCC31413	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV59AGG77
TCC31414	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	Non-Grant	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5BWGG77
TCC31596	NB, PANASONIC TOUGHBOOK 19	<none>	Non-Grant	\$2,897.85	13519	10/3/2016	10/12/2016	PANASONIC	CF-19ZE001DM	6IKSA70936
TCC31597	NB, PANASONIC TOUGHBOOK 19	<none>	Non-Grant	\$2,897.85	13519	10/3/2016	10/12/2016	PANASONIC	CF-19ZE001DM	6IKSA70946
TCC31598	NB, PANASONIC TOUGHBOOK 19	<none>	Non-Grant	\$2,897.85	13519	10/3/2016	10/12/2016	PANASONIC	CF-19ZE001DM	6IKSA71732
TCC31731	NB, HP 430 G4 LAPTOP	<none>	Non-Grant	\$521.00	14000	12/6/2016	1/4/2017	HP	430 G4	5CD65030C6
TCC31748	NB, HP 430 G4 LAPTOP	<none>	Non-Grant	\$521.00	14000	12/6/2016	1/4/2017	HP	430 G4	5CD65030BR
TCC31752	NB, HP 430 G4 LAPTOP	<none>	Non-Grant	\$521.00	14000	12/6/2016	1/4/2017	HP	430 G4	5CD650309R
TCC31826	APPLE, IPAD PRO 9.7IN, WIFI, 32GB, SILVER MLMP2LL/A	<none>	Non-Grant	\$564.00	14250	1/13/2017	2/3/2017	APPLE	A1673	DMPST3HPH1MC

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC31832	APPLE, IPAD PRO 9.7IN, WIFI, 32GB, SILVER MLMP2LL/A	<none>	Non-Grant	\$564.00	14250	1/13/2017	2/3/2017	APPLE	A1673	DMPST3J1H1MC
TCC32114	CPU, HP ELITEDESK 800 G2 TWR	<none>	Non-Grant	\$660.00	14590	2/22/2017	3/21/2017	HP	800 G2 TWR	MXL7103V82
TCC32116	CPU, HP ELITEDESK 800 G2 TWR,	<none>	Non-Grant	\$660.00	14590	2/22/2017	3/21/2017	HP	800 G2 TWR	MXL7103V8D
TCC32163	CPU, HP ELITEDESK 800 G2 TWR	<none>	Non-Grant	\$660.00	14590	2/22/2017	3/21/2017	HP	800 G2 TWR	MXL7103VBH
TCC32343	MON, HP ELITEDISPLAY E232	<none>	Non-Grant	\$166.07	15882	9/7/2017	9/15/2017	HP	E232	3CQ7272L57
TCC32573	CPU, HP ELITE ONE 800 G2, 23IN, ALL-IN-ONE	GRANT	Grant	\$890.00	16139	10/9/2017	12/6/2017	HP	800 G2 AIO	MXL7421S89
TCC32479	CPU, HP ELITEDESK 800 G3 SFF	<none>	Non-Grant	\$651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q69
TCC32768	NB, HP PROBOOK 430 G5, 8GB RAM	<none>	Non-Grant	\$661.00	16908	1/25/2018	2/12/2018	HP	430 G5	5CD8057X1J
TCC32769	NB, HP PROBOOK 430 G5, 8GB RAM	<none>	Non-Grant	\$661.00	16908	1/25/2018	2/12/2018	HP	430 G5	5CD8057X16
TCC15444	Transmission System Security Cam	<none>	Non-Grant	\$534.52	17945	5/14/2018	5/21/2018	NITEK	ET1500U	1808825
TCC15447	Transmission System Security Cam RECEIVER	<none>	Non-Grant	\$534.52	17945	5/14/2018	5/21/2018	NITEK	ET1500U	1808816
TCC15454	Transmission System Security Cam	<none>	Non-Grant	\$534.52	17945	5/14/2018	5/21/2018	NITEK	ET1500U	1808813
TCC33149	NB, HP CHROMEBOOK 11 G6 EE, 11.6' LCD	GRANT	Grant	\$224.00	18052	6/5/2018	6/28/2018	HP	CHROMEBOOK 11 G6 EE	5CD8191GXD
TCC33188	NB, HP CHROMEBOOK 11 G6 EE, 11.6' LCD	GRANT	Grant	\$224.00	18052	6/5/2018	6/28/2018	HP	CHROMEBOOK 11 G6 EE	5CD8191GXQ
TCC33205	NB, HP CHROMEBOOK 11 G6 EE, 11.6' LCD	GRANT	Grant	\$224.00	18052	6/5/2018	6/28/2018	HP	CHROMEBOOK 11 G6 EE	5CD8191GZK
TCC33216	NB, HP CHROMEBOOK 11 G6 EE, 11.6' LCD	GRANT	Grant	\$224.00	18052	6/5/2018	6/28/2018	HP	CHROMEBOOK 11 G6 EE	5CD8191GST
TCC33224	NB, HP CHROMEBOOK 11 G6 EE, 11.6' LCD	GRANT	Grant	\$224.00	18052	6/5/2018	6/29/2018	HP	CHROMEBOOK 11 G6 EE	5CD8190974
TCC33231	NB, HP CHROMEBOOK 11 G6 EE, 11.6' LCD	GRANT	Grant	\$224.00	18052	6/5/2018	6/29/2018	HP	CHROMEBOOK 11 G6 EE	5CD8191GYD
TCC33482	AV, IPEVO VZ-R HDM/USB DUAL MODE 8MP DOCUMENT CAMERA	<none>	Non-Grant	\$195.00	18725	9/11/2018	10/3/2018	IPEVO	CDVH-01IP	331815VAA00201
TCC33489	AV, IPEVO VZ-R HDM/USB DUAL MODE 8MP DOCUMENT CAMERA	<none>	Non-Grant	\$195.00	18725	9/11/2018	10/3/2018	IPEVO	CDVH-01IP	331815VAA00250
TCC33540	AV, IPEVO VZ-R HDM/USB DUAL MODE 8MP DOCUMENT CAMERA	<none>	Non-Grant	\$195.00	18725	9/11/2018	10/3/2018	IPEVO	CDVH-01IP	331817VAA00878
TCC33459	NB, HP PROBOOK 430 G5	GRANT	Grant	\$845.00	18730	9/11/2018	9/18/2018	HP	430 G5	5CD8326NNM
TCC33474	APPLE, IPAD (6TH GEN), 32GB, SILVER, WIFI, MR7G2LL/A	<none>	Non-Grant	\$324.94	19077	11/7/2018	11/9/2018	APPLE	A1893	GG7XH4K4JF8K
TCC33601	AV, IPEVO VZ-R HDM/USB DUAL MODE 8MP DOCUMENT CAMERA	<none>	Non-Grant	\$195.00	19602	1/9/2019	1/17/2019	IPEVO	CDVH-01IP	33816VAA01619
TCC22820	SERVER ACD DL320	<none>	Non-Grant	\$0.00					DL320	USE803N9C4
TCC23381	HIGH-CLEAR FRESNEL LENSE	<none>	Non-Grant	\$0.00						

Asset	Description	Account	Grant/Non Grant	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC27054	FAX, BROTHER INTELLIFAX 2820	<none>	Non-Grant	\$0.00				BROTHER	2820	U61325E0N423032
TCC48656	OVERHEAD	<none>	Non-Grant	\$0.00	NA				NA	957933
TCC48690	VCR	<none>	Non-Grant	\$0.00	NA			NA	NA	J8KN00687
TCC48743	OVERHEAD PROJECTORS	<none>	Non-Grant	\$0.00	na				NA	992777
TCC48818	OVERHEAD	<none>	Non-Grant	\$0.00	NA				NA	0200261

Asset	Description	Account	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC09123	FACSIMILE (FAX) MACHINE	<none>	\$700.00		1/1/1994		DEX	625	60600228
TCC10270	PRINTER, HP LJ 4P	<none>	\$2,800.00		1/1/1994		HP	4P	
TCC09103	PRINTER, HP LJ 4000N	<none>	\$4,500.00	NA	1/1/1996		HP	4000N	USMB141136
TCC12204	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762134
TCC12205	CPU,P2,333mz,5.1gb,64mb	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7300,P2,333mz	762127
TCC12206	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762139
TCC12207	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762141
TCC12208	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762154
TCC12209	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762148
TCC12210	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762133
TCC12211	CPU,P2,333mz,5.1gb,64mb	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7300,P2,333mz	762135
TCC12212	CPU,P2,333mz,5.1gb,64mb	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7300,P2,333mz	762149
TCC12213	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762126
TCC12214	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762146
TCC12215	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762153
TCC12216	CPU,P2,333mz,5.1gb,64mb	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7300,P2,333mz	762144
TCC12217	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762130
TCC12218	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762136
TCC12219	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762129
TCC12220	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762151
TCC12221	CPU,P2,333mz,5.1gb,64mb	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7300,P2,333mz	762143
TCC12222	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762152
TCC12223	CPU,P2,333mz,5.1gb,64mb	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7300,P2,333mz	762147
TCC12224	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762137
TCC12225	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762128
TCC12226	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762131
TCC12227	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762125
TCC12228	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762145
TCC12229	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762142
TCC12230	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762138
TCC12231	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762150
TCC12232	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762124
TCC12233	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762140
TCC12234	CPU,P2,300	148410	\$1,200.00	150526	1/1/1997		OMNI TECH	7000,P11,300,32	762132
TCC46865	SCANNER	<none>	\$0.00		8/11/1997		KODAK	1500D - DIGITA	41580910
TCC04694	CPU,P2,400mz,6.4gb,64mb	185586	\$1,030.00	154740	6/22/1999		OMNI TECH	8000,P2,333mz	940126
TCC04862	CPU,P2,64mb,6.4gb,400mhz	185586	\$1,030.00	154729	7/14/1999		OMNI TECH	8000,P2,64mb,	949362
TCC34706	PRINTER, HP LJ 4050N	181567	\$1,415.00	161322	7/10/2000		HP	4050N	USB319357
TCC34826	CPU,P3,733mz,15gb,128mb	188500	\$1,182.00	162531	9/28/2000		OMNI TECH	8100,P3,733mz	1126397
TCC34904	CPU,P111,733MHZ,128MB,20.	138461	\$1,154.00	163512	11/22/2000		OMNI TECH	8100	1135022
TCC46619	PRINTER, HP LJ 5000N	181561	\$1,940.00	167564	7/18/2001		HP	5000N	JPB3088048
TCC47244	CPU, P4, 1.6GHZ, 20GB, 256MB	189616	\$1,169.00	170763	2/18/2002		OMNITECH	STRATA 850	123270
TCC47248	CPU, P4, 20GB, 256MB, 1.6GHZ	188500	\$1,169.00	170182	2/18/2002		OMNITECH	STRATA 850	1231269
TCC47330	CPU, P4, 40GB, 256MB,400MHZ	184-597	\$1,199.00	171683	4/1/2002		OMNITECH	STRATA 850	1239869
TCC47331	CPU, P4, 40GB, 256MB,400MHZ	186587	\$1,199.00	171683	4/3/2002		OMNITECH	STRATA 850	1239868
TCC47333	CPU, P4, 40GB, 256MB,400MHZ	186587	\$1,199.00	171683	4/3/2002		OMNITECH	STRATA 850	1239871
TCC47336	CPU, P4, 40GB, 256MB,400MHZ	186587	\$1,199.00	171683	4/3/2002		OMNITECH	STRATA 850	1239872
TCC47302	CPU, P4, 40GB, 256MB,400MHZ	184-597	\$1,152.00	171684	4/12/2002		OMNITECH	CPU, STRATA 8	1239877
TCC47496	CPU, P4, 384MB, 1.9GHZ, 40GB	1036-701	\$1,002.00	173006	6/10/2002		OMNITECH	HALYRON ES 2	1261996
TCC48482	CPU,P4,2.66GHZ,512MB,80GB	184576	\$1,107.00	179020	8/27/2003	9/12/2003	OMNI TECH	3100,P4,2.6GH	1392324
TCC42907	CAMERA, PC23C-AC HIGH RESOLUTION COLOR	274545	\$89.85	180990	3/4/2004			PC 23-C	322267
TCC49280	MONITOR, APPLE 23" FLAT PANEL	569527	\$1,799.00	184917	1/4/2005		APPLE	A1082	2A4422CHPKL
TCC49427	SCANNER,EPSON PERFECTION,2480	189481549.011	\$86.84	185509	2/16/2005	2/21/2005	EPSON	PERFECTION 24	FZ6V059818
TCC42657	DEFIBRILLATOR UNIT, REVIVER AED PKG/BATTERY PACK & PADS	111203	\$1,295.00	187150	6/21/2005			1470010	102008846

TCC19257	SERVER,BUFFALO 640GB TERASTATION	124231	\$665.00	188271	8/18/2005	8/26/2005		HO.6TGL/R5	45801150810012
TCC19364	CPU,HP,COMPAQ,DC7600,P4,512MB,2.8GHz, 40GB	188500	\$771.00	189136	10/25/2005	11/10/2005	HP	DC7600	2UA54501LH
TCC19397	MONITOR,HP L1706,FLAT PANEL	188500	\$230.00	189697	12/5/2005	12/15/2005	HP	L1706 - PX849A	CNK53919V3
TCC19426	PRINTER,HP LJ4350N	1036701	\$1,460.00	190151	1/20/2006	1/25/2006	HP	4350N	CNDXB13722
TCC19436	CISCO AIR -AP1232AG DUAL RADIO IOS	188500	\$574.43	190190	1/24/2006			AIR-AP1232AG-	SFTX0948E0B5
TCC49060	VHS,PANASONIC,PV-V4525S	188500	\$89.00	190596	2/21/2006	3/16/2006	PANASONIC	PV-V4525S	G51A29466
TCC21245	MONITOR,HP,L1906,19",FLAT PANEL	188500	\$241.00	195834	3/27/2006	5/16/2007	HP	L1906 - PX850A	CNN71426G9
TCC19609	MONITOR,HP,L1706,17",FLAT PANEL	188500	\$230.00	191117	4/3/2006	4/24/2006	HP	L1706	CNC60934XB
TCC19623	MONITOR,HP,L1706,17",FLAT PANEL	188500	\$230.00	191117	4/3/2006	4/24/2006	HP	L1706	CNC60706ZH
TCC44377	CPU, DELL DIMENSION B110, 256MB,40GB,DVD ROM, NET	569527	\$354.00	190810	7/17/2006		DELL	NA	CN0YD54470821618670Y
TCC20621	PRINTER,HP, LJ8150N	188500	\$2,189.00	192683	7/21/2006	7/27/2006	HP	8150N	JPDLR72613
TCC20799	CPU,APPLE,IMAC 17",1.83GHz,1GB RAM,160GB HD	111143	\$1,289.00	193079	8/8/2006	9/11/2006	APPLE	A1208	W863457AVUX
TCC20803	CPU,APPLE,IMAC 17",1.83GHz,1GB RAM,160GB HD	111143	\$1,289.00	193079	8/8/2006	9/11/2006	APPLE	A1208	W863354HVUX
TCC44501	MOTOROLA AHT1250 PORTABLE TRANSEIVER, W/KEYPAD	274545	\$544.50	193520	11/2/2006			AAH25SDF9AA	749TGS537
TCC21116	CPU,HP,COMPAQ,DC7700,P4, 4GB RAM, 3.0GHz, 80GB	188500	\$729.00	194507	12/12/2006	1/23/2007	HP	DC7700	2UA7030DXS
TCC21122	CPU,HP,COMPAQ,DC7700,P4, 1GB RAM, 3.0GHz, 80GB	188500	\$729.00	194507	12/12/2006	1/23/2007	HP	DC7700	2UA7030DX5
TCC21125	CPU,HP,COMPAQ,DC7700,P4, 4GB RAM, 3.0GHz, 80GB	188500	\$729.00	194507	12/12/2006	1/23/2007	HP	DC7700	2UA7030DWZ
TCC21155	CPU,HP,COMPAQ,DC7700,P4, 1GB RAM, 3.0GHz, 80GB	188500	\$729.00	194507	12/12/2006	1/23/2007	HP	DC7700	2UA7030DWP
TCC21227	NB, MACBOOK,,DUO CORE,2.0GHz,1GB RAM,80GB HD	<none>	\$1,438.00	195632	3/13/2007	5/4/2007	APPLE COMPUTER	A1181 - MA70C	W8717FR2WGL
TCC21230	APPLE, 20" DISPLAY FLAT PANEL	122444	\$549.00	196349	4/30/2007	5/4/2007	APPLE COMPUTER	A1081 - M9177	2A7020GVUFZ
TCC21257	CPU,APPLE,MAC PRO Z0D8	569527	\$2,353.00	196502	5/10/2007	5/18/2007	APPLE COMPUTER	Z0D8-A1186	G871948KUPZ
TCC21695	NETWORK, SERVER HP PROLIANT ML 570	<none>	\$0.00	LEASE	7/23/2007		HP	ML 570	
TCC21598	HARDWARE, BUFFALO TECHNOLOGY 1TB TERASTATION PVO	124231	\$433.88	198203	9/6/2007	9/21/2007		TS-H0.0TGL/R5	15821070513694
TCC21586	APPLE, IPOD CLASSIC,160GB,MB150LL/B BLACK	<none>	\$349.00	198249	9/11/2007	9/18/2007	APPLE COMPUTER	MB150LL/B	8K73720LYMX
TCC19755	AV, SONY DVD/VCR COMBO UNIT	111143	\$85.90	198452	9/26/2007	11/30/2007	SONY	SLVD 380P	0632370
TCC21645	CPU,HP,COMPAQ,DC7700,P4, 1GB RAM, 3.0GHz, 80GBHD	<none>	\$918.00	197859	10/11/2007	10/22/2007	HP	DC7700	2UA7420FY5
TCC21699	APPLE,MAC PRO,2.0GHz,2GB RAM,250GB HD	183592	\$2,299.00	198876	10/26/2007	11/9/2007	APPLE COMPUTER	MAC PRO	G87441VS08S
TCC21736	CAMERA, IP TRENDNET, SECURITY CAMERA	<none>	\$191.20	199173	12/19/2007	1/3/2008		TV-IP201P/EU	CE07432P00151
TCC21738	CAMERA, IP TRENDNET, SECURITY CAMERA	<none>	\$191.20	199173	12/19/2007	1/3/2008		TV-IP201P/EU	CE07432P00152
TCC21739	CAMERA, IP TRENDNET, SECURITY CAMERA	<none>	\$191.20	199173	12/19/2007	1/3/2008		TV-IP201P/EU	CE07432P00153
TCC21740	CAMERA, IP TRENDNET, SECURITY CAMERA	<none>	\$191.20	199173	12/19/2007	1/3/2008		TV-IP201P/EU	CE07432P00154
TCC21757	CAMERA, TRENDNET INTERNET CAM	124427	\$152.00	199712	1/15/2008	1/22/2008		TV-IP201P	CE07432P00142
TCC00650	3M 1880 PLUS OVERHEAD PROJECTORS	184580	\$169.00	200888	4/9/2008	4/17/2008	3M	1880	80104617
TCC21886	PC, MAC BOOK 13" WHITE, 2.4GHZ INTEL CORE 2 DUE	181573	\$1,199.00	201085	5/1/2008		APPLE	A1181	W8816HT40P1
TCC22946	NB, PANASONIC TOUGHBOOK TB CF-18NHJ90BM FOR TOYOTA	<none>	\$0.00	203187	9/24/2008	3/17/2009	PANASONIC	TB CF-18NHJ90	6LKS76647
TCC22624	CPU,HP DC7900, 160GB, 2GBRAM	188500	\$691.00	203846	11/10/2008		HP	DC7900	2UA8470DKG
TCC22649	MONITOR,HP FLAT PANEL,17"	188500	\$160.00	203846	11/10/2008		HP	GS917AA	3CQ8424W66
TCC22799	MONITOR,HP FLAT PANEL,17"	188500	\$160.00	203846	11/10/2008		HP	GS917AA	3CQ8424L54
TCC04581	APPLE,MAC BOOK,13",2.0GHZ,2GB,160GB	184580	\$1,432.00	203832	11/17/2008	11/17/2008	APPLE COMPUTER	MB466LL/A127	W884636G1AQ
TCC22823	NB,HP,COMPAQ,6730B	184580	\$1,099.00	204388	12/22/2008	1/7/2009	HP	KR971UT	CNU8490376
TCC22888	POWERED ETERNET 48 = 10/100/1000 PORTS, 4 SFP BASED GB	188500	\$5,261.00	204763	1/30/2009	2/9/2009	CISCO	WS-C3560G-48	FOC1243Z2MN
TCC23009	MONITOR, L1950G, 19" LCD	188500	\$235.00	205452	3/24/2009	3/24/2009	HP	L1950G KR145A	CNK909103T
TCC22965	CPU, HP DC7900 ULTR-SLIM DESKTOP	124231	\$788.00	205369	3/26/2009		HP	DC7900	MXL90300N5
TCC23096	CPU,HP DC7900, ULTRA SLIM DESKTOP	124231	\$788.00	206476	5/27/2009	6/8/2009	HP	DC7900	MXL9220J6R
TCC23097	CPU,HP DC7900, ULTRA SLIM DESKTOP	124231	\$788.00	206476	5/27/2009	6/8/2009	HP	DC7900	MXL9220J6V
TCC23098	CPU,HP DC7900, ULTRA SLIM DESKTOP	124231	\$788.00	206476	5/27/2009	6/8/2009	HP	DC7900	MXL9220J66
TCC23099	CPU,HP DC7900, ULTRA SLIM DESKTOP	124231	\$788.00	206476	5/27/2009	6/8/2009	HP	DC7900	MXL9220J5X
TCC23234	MONITOR,HP FLAT PANEL,17"	184580	\$120.00	206481	5/27/2009	6/3/2009	HP	GS917AA	CNC911PXLO
TCC23250	MONITOR,HP FLAT PANEL,17"	184580	\$120.00	206481	5/27/2009	6/3/2009	HP	GS917AA	3CQ9153HT3
TCC23299	MONITOR,HP FLAT PANEL,17"	184580	\$120.00	206481	5/27/2009	6/3/2009	HP	GS917AA	3CQ9153HNT
TCC23307	MONITOR,HP FLAT PANEL,17"	184580	\$120.00	206481	5/27/2009	6/3/2009	HP	GS917AA	3CQ9153KQ0
TCC23430	MONITOR,HP FLAT PANEL,17"	124678	\$115.00	207322	7/31/2009	8/6/2009	HP	GS917AB - L17	3CQ92002SN
TCC23534	MONITOR,HP FLAT PANEL,17"	124678	\$115.00	207322	7/31/2009	8/6/2009	HEWLETT PACKARD	GS917AB - L17	3CQ92312CT
TCC23551	MONITOR,HP FLAT PANEL,17"	124678	\$115.00	207322	7/31/2009	8/6/2009	HP	GS917AB - L17	3CQ92018QZ
TCC23556	MONITOR,HP FLAT PANEL,17"	124678	\$115.00	207322	7/31/2009	8/6/2009	HP	GS917AB - L17	3CQ92018UH



TCC23578	MONITOR,HP FLAT PANEL,17"	124678	\$115.00	207322	7/31/2009	8/6/2009	HP	GS917AB - L17	3CQ9231289
TCC23862	CPU,HP DC7900,160GB,2GB RAM	124678	\$595.00	207327	8/17/2009		HP	DC7900	2UA9330B89
TCC23898	CPU,HP DC7900,160GB,2GB RAM	124678	\$595.00	207327	8/17/2009		HP	DC7900	2UA9330B8K
TCC23973	CPU,HP DC7900,160GB,2GB RAM	124678	\$595.00	207327	8/17/2009		HP	DC7900	2UA9330B97
TCC24113	DVD/VHS TOSHIBA COMBO PLAYER	184580	\$96.99	207758	9/1/2009	9/10/2009	TOSHIBA	SD-V296	PC401135422
TCC24421	CPU, HP DC7900 ULTRA SLIM DESKTOP	124678	\$656.00	208477	10/19/2009	11/20/2009	HP	DC7900	2UA9461JWD
TCC24214	NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048	121809	\$479.00	208630	10/28/2009	10/30/2009	HP	FM949UT	CNU9336D0V
TCC24265	NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048	121809	\$479.00	208630	10/28/2009	10/30/2009	HP	FM949UT	CNU9337CK26
TCC24654	SMART TECHNOLOGY SBA-NA USB AUDIO SYSTEM FOR 600 SER	188679	\$230.93	209224	12/12/2009	4/28/2010	SMART	SBA-NA/#1006	A022CW1100653
TCC24658	SMART TECHNOLOGY SBA-NA USB AUDIO SYSTEM FOR 600 SER	188679	\$230.93	209224	12/12/2009	4/28/2010	SMART	SBA-NA/#1006	A022CW1100657
TCC24662	SMART TECHNOLOGY SBA-NA USB AUDIO SYSTEM FOR 600 SER	188679	\$230.93	209224	12/12/2009	4/28/2010	SMART	SBA-NA/#1006	A022CW1100652
TCC24664	SMART TECHNOLOGY SBA-NA USB AUDIO SYSTEM FOR 600 SER	188679	\$230.93	209224	12/12/2009	4/28/2010	SMART	SBA-NA/#1006	A022CW1100650
TCC24665	SMART TECHNOLOGY SBA-NA USB AUDIO SYSTEM FOR 600 SER	188679	\$230.93	209224	12/12/2009	4/28/2010	SMART	SBA-NA/#1006	A022CW1100647
TCC24600	SMART TECHNOLOGY WXGA PROJECTOR UX60-ORACLE#10069	188679	\$1,834.53	209224	12/16/2009	4/28/2010	SMART TECHNOLOGIES INC.	UX60/1006952	B012CC24D0150
TCC24603	SMART TECHNOLOGY WXGA PROJECTOR UX60-ORACLE#10069	188679	\$1,834.53	209224	12/16/2009	4/28/2010	SMART TECHNOLOGIES INC.	UX60/1006952	B012CC26D0194
TCC24606	SMART TECHNOLOGY WXGA PROJECTOR UX60-ORACLE#10069	188679	\$1,834.53	209224	12/16/2009	4/28/2010	SMART TECHNOLOGIES INC.	UX60/1006952	B012CC26D0191
TCC24618	SMART TECHNOLOGY WXGA PROJECTOR UX60-ORACLE#10069	188679	\$1,834.53	209224	12/16/2009	4/28/2010	SMART TECHNOLOGIES INC.	UX60/1006952	B012CC26D0188
TCC24727	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJEC	188679	\$1,834.53	209224	12/16/2009	4/28/2010	SMART TECHNOLOGIES INC.	SB685/100705	700863 / I.D.# Y6618
TCC24731	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJEC	188679	\$1,834.53	209224	12/16/2009	4/28/2010	SMART TECHNOLOGIES INC.	SB685/100705	700247 / I.D.# Y6619
TCC24733	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJEC	188679	\$1,834.53	209224	12/16/2009	4/28/2010	SMART TECHNOLOGIES INC.	SB685/100705	700248 / I.D.#Y6597
TCC24744	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJEC	188679	\$1,834.53	209224	12/16/2009	4/28/2010	SMART TECHNOLOGIES INC.	SB685/100705	700694 / I.D.#Y6607
TCC25521	PROJECTOR MITSUBISHI INORGANIC LCD 1080P 4000 LUMENS	188679	\$7,211.34	209224	12/16/2009	5/19/2010	SMART	FL6900U	0001254
TCC24461	RADIO 2-WAY MOTOROLA CP200 UHF 16 CHANNEL	184597	\$309.00	209256	12/17/2009	1/12/2010	MOTOROLA	AAH50RDC9AA	018TKW0294
TCC24556	NETWORK, BP72V28RT-3U-EXTERNAL BATTERY PACK AND CABL	188677	\$695.00	209746	2/2/2010	2/26/2010	TRIPP-LITE	BP72V28RT	BP72V28RT
TCC24567	NETWORK, BATTERY PACK AND CABLE FOR UPS SU5000RT3U	188677	\$695.00	209746	2/2/2010	2/26/2010	TRIPP-LITE	SU5000XFMRT	9836BY0AC716800010
TCC24572	NETWORK, SU8000RXTL2UA-HIGH POWER DENSITY UPS SYSTEM	188677	\$3,756.00	209746	2/2/2010	2/26/2010	TRIPP-LITE	SU8000RXTL2U	9812ALCPS737200003
TCC24575	NETWORK, PDUMV30NET-SWITCHED METERED PDU WITH REM	188677	\$533.00	209746	2/2/2010	2/26/2010	TRIPP-LITE	PDUMV30NET	9844CY0PD667800060
TCC24582	NETWORK, SU3000RTXR3U-HIGH POWER DENSITY UPS SYSTEM	188677	\$1,332.00	209746	2/2/2010	2/26/2010	TRIPP-LITE	SU3000RTXR3U	9833ELCPS719600012
TCC24489	NETWORK, CISCO 3560G 48-PORT POE SWITCHES	188677	\$5,127.30	209977	2/17/2010	3/19/2010	CISCO	3560G-48	FOC1409Y3AM
TCC24514	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	\$661.68	209978	2/17/2010	3/2/2009		ARUBA/AP-125	AJ0159377
TCC24526	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	\$661.68	209978	2/17/2010	3/2/2009		ARUBA/AP-125	AJ0159428
TCC24548	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	\$661.68	209978	2/17/2010	3/2/2009		ARUBA/AP-125	AJ0159629
TCC25554	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	\$661.68	210919	2/17/2010	3/2/2009		ARUBA/AP-125	AJ0172512
TCC25556	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	\$661.68	210919	2/17/2010	3/2/2009		ARUBA/AP-125	AJ0172513
TCC25565	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	\$661.68	210919	2/17/2010	3/2/2009		ARUBA/AP-125	AJ0172361
TCC25575	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	\$661.68	210919	2/17/2010	3/2/2009		ARUBA/AP-125	AJ0172371
TCC24598	SMART TECHNOLOGY WXGA PROJECTOR UX60-ORACLE#10069	124678	\$1,834.53	210054	2/22/2010	6/10/2010	SMART TECHNOLOGIES INC.	UX60/1006952	B012CC22D0105
TCC25518	NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048	<none>	\$578.00	210969	5/4/2010	5/20/2010	HP	WH247UT	CNU0192D1B
TCC25454	SCANNER KODAK TETHERED A3 FLATBED FOR I1220 SCANNERS	188500	\$1,182.00	211193	6/28/2010		KODAK	1796747	45953135
TCC25595	SCANNER KODAK I1220 COLOR 45PPM/90IPM	188500	\$965.00	211193	6/28/2010		KODAK	I1220	43944018
TCC25708	NOTEBOOK, HP 620	<none>	\$575.00	212511	10/12/2010		HP	WZ257UT	CNU0282BNZ
TCC25744	NOTEBOOK, HP 4420, 2GB, 320GB, 2.4GHz	<none>	\$675.00	213551	1/24/2011	1/28/2011	HP	XT940UT#ABA	CNF05215Y7
TCC25752	SNAP-ON TECHSTREAM MOUNT KIT FOR PANASONIC CF-18 LAF	<none>	\$0.00	203187	3/9/2011	3/9/2011	TECHLINE	EAA0341B00A	BKPT1A000113
TCC25754	SNAP-ON TECHSTREAM MOUNT KIT FOR PANASONIC CF-18 LAF	<none>	\$0.00	203187	3/9/2011	3/9/2011	TECHLINE	EAA0341B00A	BKPT1A000114
TCC25755	SNAP-ON TECHSTREAM MOUNT KIT FOR PANASONIC CF-18 LAF	<none>	\$0.00	203187	3/9/2011	3/9/2011	TECHLINE	EAA0341B00A	BKPT10005666
TCC25783	MONITOR, 17" LCD LE1711	124231	\$115.00	214095	3/9/2011	3/17/2011	HP	LE711	3CQ104B4FY
TCC25790	MONITOR, 17" LCD LE1711	124231	\$115.00	214095	3/9/2011	3/17/2011	HP	LE711	3CQ104B4G2
TCC25877	CPU, HP COMPAQ 8200, 250GB,4GB	<none>	\$675.00	215187	5/31/2011		HP	8200	2UA1231X4B
TCC25885	MONITOR, HP LA2405WB 24" WIDESCREEN LCD #NL773AA#AB/	184597	\$230.00	215207	6/1/2011	6/9/2011	HP	LA2405WB	CN411912CP
TCC25879	CPU, HP COMPAQ 8200 ELITE SMALL FORM FACTOR PC, 250GB	<none>	\$650.00	215249	6/3/2011		HP	8200 SFF	2UA12323RM
TCC25981	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509P7
TCC25983	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509NN
TCC25996	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509Q3
TCC26003	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509PQ
TCC26006	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509PH

TCC26007	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509PD
TCC26013	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509LG
TCC26017	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509K1
TCC26030	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509QY
TCC26052	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509LF
TCC26062	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509PS
TCC26083	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509MG
TCC26085	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509N2
TCC26106	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509N9
TCC26110	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509M9
TCC26121	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509MD
TCC26122	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509KM
TCC26142	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509KQ
TCC26143	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509QT
TCC26157	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509KL
TCC26161	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509QJ
TCC26169	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509Q1
TCC26175	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$675.00	216375	8/25/2011		HP	8200	2UA13509QF
TCC26253	PRINTER, HP COLOR LAJ CP3525N #CC469A	124231	\$616.50	216626	9/14/2011	9/26/2011	HP	CP3525N	CNCCC8P0V9
TCC26305	APPLE, IMAC, 21.5" INTEL CORE I5, 2.5QC, 2x2GB, 500GB, 6750	124231	\$1,270.99	216872	10/4/2011	10/17/2011	APPLE COMPUTER	Z0H60LL/A	C02G7FXCDHJF
TCC26309	APPLE, IMAC, 21.5" INTEL CORE I5, 2.5QC, 2x2GB, 500GB, 6750	124231	\$1,270.99	216872	10/4/2011	10/17/2011	APPLE COMPUTER	Z0H60LL/A	C02G7G0JDHJF
TCC00715	AV, DVD/VCR COMBO UNIT	184580	\$94.69	217256	11/4/2011	11/15/2011	TOSHIBA	SDV296	B37H2901
TCC00716	AV, DVD/VCR COMBO UNIT	184580	\$94.69	217256	11/4/2011	11/15/2011	TOSHIBA	SDV296	B37H2821
TCC26357	NB, HP PROBOOK 4430S #XU013UT#ABA	124231	\$775.00	217486	11/23/2011	12/3/2011	HP	4430S / XU013	CNU1420N7R
TCC26361	NB, HP PROBOOK 4430S #XU013UT#ABA	124231	\$775.00	217486	11/23/2011	12/3/2011	HP	4430S / XU013	CNU1420MZX
TCC26390	NB, HP PROBOOK 4430S #XU013UT#ABA	124231	\$775.00	217486	11/23/2011	12/3/2011	HP	4430S / XU013	CNU1420NDQ
TCC26397	SCANNER, KODAK A3 FLATBED ACCESSORY tethered 600 dpi Co	181720549.011	\$470.95	217601	12/5/2011	12/9/2011	KODAK	CAT1796747	49959135
TCC26398	SCANNER, KODAK A3 FLATBED ACCESSORY tethered 600 dpi Co	181720549.011	\$470.95	217601	12/5/2011	12/9/2011	KODAK	CAT1796747	49959136
TCC26444	APPLE, I-PAD2, WI-FI 16GB BLACK MC769LL/A	124231	\$499.00	217802	12/20/2011	1/3/2012	APPLE COMPUTER	MC769LL/A	DN6GXX3KDFHW
TCC26456	APPLE, IPAD2 BLACK WIFI 16GB #BG704LL/A	128421	\$638.00	217781	12/20/2011	1/3/2012	APPLE	BG704LL/A	DMPGXYYVDFHW
TCC26477	APPLE,MACBOOK PRO 13.3/ 2.4/ 2X2GB/ 500/SD-USA #A1278	<none>	\$1,099.00	217782	12/20/2011	1/3/2012	APPLE COMPUTER	MD313LL/A - A	C1MGVT2SDV13
TCC26520	AV, EP DC-11 DOCUMENT CAMERA	184580	\$395.00	218068	1/24/2012		EPSON	POWER LITE 93	NCYF1Z03250
TCC26861	CPU, HP COMPAQ 8200 ELITE ULTRA-SLIM DESKTOP	124231	\$650.00	218130	1/27/2012		HP	8200 ELITE ULT	2UA2081WX5
TCC26863	HP COMPAQ 8200 ELITE ULTRA-SLIM DESKTOP	124231	\$650.00	218130	1/27/2012		HP	8200 ELITE ULT	2UA2081WWR
TCC26868	HP COMPAQ 8200 ELITE ULTRA-SLIM DESKTOP	124231	\$650.00	218130	1/27/2012		HP	8200 ELITE ULT	2UA2081WWW
TCC26869	HP COMPAQ 8200 ELITE ULTRA-SLIM DESKTOP	124231	\$650.00	218130	1/27/2012		HP	8200 ELITE ULT	2UA2081WX6
TCC26871	HP COMPAQ 8200 ELITE ULTRA-SLIM DESKTOP	124231	\$650.00	218130	1/27/2012		HP	8200 ELITE ULT	2UA2081WWY
TCC26557	NB, HP PROBOOK 4430S #XU013UT#ABA	184580	\$775.00	218145	1/30/2012	2/7/2012	HP	4430S / XU014	CNU1420ND4
TCC26614	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JSM
TCC26620	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JQM
TCC26647	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JTY
TCC26651	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JWH
TCC26657	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JVK
TCC26659	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JVO
TCC26662	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JW1
TCC26674	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JT5
TCC26679	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JRW
TCC26680	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JRN
TCC26687	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JR9
TCC26700	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	
TCC26701	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	
TCC26717	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	
TCC26726	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JW5
TCC26727	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JVP
TCC26743	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JQJ

TCC26755	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JRJ
TCC26756	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JR1
TCC26757	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JT7
TCC26760	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JPQ
TCC26767	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JPV
TCC26769	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JPM
TCC26771	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JTQ
TCC26782	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JRV
TCC26789	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JQR
TCC26793	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JQK
TCC26801	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JV7
TCC26802	CPU, HP COMPAQ 8200, 250GB,4GB	124231	\$668.00	218147	1/30/2012		HP	8200	2UA2060JWL
TCC26559	APPLE, IPAD2 BLACK WIFI 32GB #MC770LL/A	111201	\$678.00	218185	2/2/2012	2/10/2012	APPLE	MC770LL/A	DLXH22RKDFHY
TCC26943	USB SIDE SPEAKERS	124231	\$235.20	219877	5/23/2012		SMART	SBA	A022DW5201347
TCC26944	USB SIDE SPEAKERS	124231	\$235.20	219877	5/23/2012		SMART	SBA	A022DW5201341
TCC26949	USB SIDE SPEAKERS	124231	\$235.20	219877	5/23/2012		SMART	SBA	A022DW5201333
TCC27195	AV, USB SIDE SPEAKERS FOR SMARTBOARD	<none>	\$235.20	217	7/31/2012		SMART	SBA	A022EW4301011
TCC27197	AV, USB SIDE SPEAKERS FOR SMARTBOARD	<none>	\$235.20	217	7/31/2012		SMART	SBA	A022EW4300526
TCC27206	AV, SMARTBOARD PROJECTOR	<none>	\$0.00	217	7/31/2012		SMART		B012DL08D0177
TCC27247	AV, SMARTBOARD PROJECTOR	<none>	\$0.00	217	7/31/2012		SMART		B012EB07D0205
TCC27277	AV, SMARTBOARD PROJECTOR	<none>	\$0.00	217	7/31/2012		SMART		B012DL09D0383
TCC27298	AV, SMARTBOARD PROJECTOR	<none>	\$0.00	217	7/31/2012		SMART		B012EB11D0166
TCC27047	NW, TEMPERATURE ALERT WIFI EDITION - WIFI TEMPERATURE	<none>	\$284.99	0000613	9/10/2012			TM-WIFI220	
TCC27048	NW, TEMPERATURE ALERT WIFI EDITION - WIFI TEMPERATURE	<none>	\$284.99	0000613	9/10/2012			TM-WIFI220	
TCC27075	APPLE, IPAD W/WI-FI, 32GB BLACK	<none>	\$599.00	799	9/25/2012		APPLE	MC706LL/A	DYTJ5Q8XDJ8R
TCC27106	MON, HP LV2311 LED BACKLIT MONITOR, 23" WIDESCREEN	<none>	\$124.00	0001276	11/13/2012		HP	LV2311	6CM2360NR6
TCC27366	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J5L
TCC27374	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4W
TCC27377	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4Y
TCC27383	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J50
TCC27384	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4S
TCC27388	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4T
TCC27389	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4Z
TCC27394	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4F
TCC27397	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J5H
TCC27398	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4K
TCC27404	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4X
TCC27408	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J45
TCC27412	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4N
TCC27413	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J40
TCC27415	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J5F
TCC27419	CPU, HP 8300 ELITE, SMALL FACTOR FORM	<none>	\$607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J3T
TCC27118	CPU, HP 8300 ELITE	<none>	\$650.00	1615	1/3/2013		HP	8300	2UA2490VHS
TCC27119	CPU, HP 8300 ELITE	<none>	\$650.00	1615	1/3/2013		HP	8300	2UA2490VHW
TCC27130	CPU, HP 8300 ELITE	<none>	\$650.00	1615	1/3/2013		HP	8300	2UA2490VHJ
TCC27134	CPU, HP 8300 ELITE	<none>	\$650.00	1615	1/3/2013		HP	8300	2UA2490VHC
TCC27138	CPU, HP 8300 ELITE	<none>	\$650.00	1615	1/3/2013		HP	8300	2UA2490VJV
TCC27140	CPU, HP 8300 ELITE	<none>	\$650.00	1615	1/3/2013		HP	8300	2UA2490VJO
TCC27158	CPU, HP 8300 ELITE	<none>	\$650.00	1615	1/3/2013		HP	8300	2UA2490VJ2
TCC27159	CPU, HP 8300 ELITE	<none>	\$650.00	1615	1/3/2013		HP	8300	2UA2490VJT
TCC01618	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$650.00	2289	3/12/2013		HP	8300	2UA3160506
TCC01620	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$650.00	2289	3/12/2013		HP	8300	2UA316050L
TCC01626	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$650.00	2289	3/12/2013		HP	8300	2UA3160513
TCC01628	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$650.00	2289	3/12/2013		HP	8300	2UA3160507
TCC01642	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$650.00	2289	3/12/2013		HP	8300	2UA3160508

TCC01477	APPLE, IMAC A1418, 21.5"/2.7QC/2X4GB/1TB/640M/KB	<none>	\$1,224.02	2302	3/13/2013		APPLE	A1418	SD25KF0G9DNML
TCC01481	APPLE, IMAC A1418, 21.5"/2.7QC/2X4GB/1TB/640M/KB	<none>	\$1,224.02	2302	3/13/2013		APPLE	A1418	SD25KF0DQDNML
TCC27628	NB, HP PROBOOK 4540S	<none>	\$658.00	2297	3/13/2013		HP	4540S	2CE3051DCS
TCC27629	NB, HP PROBOOK 4540S	<none>	\$658.00	2297	3/13/2013		HP	4540S	2CE3051D77
TCC27633	NB, HP PROBOOK 4540S	<none>	\$658.00	2297	3/13/2013		HP	4540S	2CE3051DBY
TCC01599	CPU, HP Z220 CMT WORKSTATION	<none>	\$1,063.00	2444	3/27/2013		HP	Z220	2UA31417J1
TCC01654	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$650.00	2603	4/9/2013		HP	8300	2UA3161H7J
TCC01655	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$650.00	2603	4/9/2013		HP	8300	2UA3161HFY
TCC01656	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$650.00	2603	4/9/2013		HP	8300	2UA3161H7D
TCC01607	PRINTER, BRAVE SE AUTOPRINTER	<none>	\$925.00	2627	4/10/2013				2130300105
TCC01672	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$650.00	2823	4/26/2013		HP	8300	2UA3201JCF
TCC01673	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$650.00	2823	4/26/2013		HP	8300	2UA3201JCR
TCC27697	PRINTER, ID MAKER	<none>	\$2,561.00	2982	5/3/2013				55C7172
TCC27703	APPLE, IPAD WITH RETINA DISPLAY, 4TH GEN	<none>	\$558.00	2983	5/3/2013		APPLE	MD892LL/A	DMPKNG6AF182
TCC27695	APPLE, IPAD W/RETINA DISPLAY, 4TH GEN	<none>	\$499.00	2994	5/6/2013		APPLE	MD510LL/A	DMRKLL6SF182
TCC27738	APPLE, IPAD WITH RETINA DISPLAY	<none>	\$599.00	3230	5/16/2013		APPLE	MD511LL/A	DMQKPDFBF183
TCC27714	NB, HP PROBOOK 4540S	<none>	\$649.00	3246	5/21/2013		HP	4540S	2CE3110JVD
TCC27715	NB, HP PROBOOK 4540S	<none>	\$649.00	3246	5/21/2013		HP	4540S	2CE3110JT5
TCC27718	NB, HP PROBOOK 4540S	<none>	\$649.00	3246	5/21/2013		HP	4540S	2CE3110K04
TCC27720	NB, HP PROBOOK 4540S	<none>	\$649.00	3246	5/21/2013		HP	4540S	2CE3110JVJ
TCC27725	NB, HP PROBOOK 4540S	<none>	\$649.00	3246	5/21/2013		HP	4540S	2CE3110JW6
TCC27726	NB, HP PROBOOK 4540S	<none>	\$649.00	3246	5/21/2013		HP	4540S	2CE3110JSB
TCC27727	NB, HP PROBOOK 4540S	<none>	\$649.00	3246	5/21/2013		HP	4540S	2CE3110JPF
TCC27729	NB, HP PROBOOK 4540S	<none>	\$649.00	3246	5/21/2013		HP	4540S	2CE3110JTF
TCC27808	TABLET, MICROSOFT SURFACE, 32GB, BLACK	<none>	\$289.00	4037	8/30/2013		MICROSOFT	1516	047929425152
TCC27809	TABLET, MICROSOFT SURFACE, 32GB, BLACK	<none>	\$289.00	4037	8/30/2013		MICROSOFT	1516	049179525152
TCC01686	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4135	9/16/2013		HP	8300	MXL3391DNB
TCC01687	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4135	9/16/2013		HP	8300	MXL3391DNB
TCC01688	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4135	9/16/2013		HP	8300	MXL3391DKC
TCC01695	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4135	9/16/2013		HP	8300	MXL3391DN2
TCC01698	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4135	9/16/2013		HP	8300	MXL3391DN0
TCC01704	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4135	9/16/2013		HP	8300	MXL3391DL8
TCC01713	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4135	9/16/2013		HP	8300	MXL3391DLW
TCC01721	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4135	9/16/2013		HP	8300	MXL3391DL6
TCC01726	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4135	9/16/2013		HP	8300	MXL3391DL5
TCC01738	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4135	9/16/2013		HP	8300	MXL3391DKJ
TCC01752	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4135	9/16/2013		HP	8300	MXL3391DLD
TCC01757	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4135	9/16/2013		HP	8300	MXL3391DMR
TCC01761	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4135	9/16/2013		HP	8300	MXL3391DN4
TCC01762	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4135	9/16/2013		HP	8300	MXL3391DLV
TCC01763	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4135	9/16/2013		HP	8300	MXL3391DM3
TCC01783	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4135	9/16/2013		HP	8300	MXL3391DM8
TCC27937	CPU, HP COMPAQ ELITE 8300 SLIM	<none>	\$730.00	4453	10/22/2013	12/9/2013	HP	8300 SLIM	MXL3481PZJ
TCC27980	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S69
TCC27990	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S2Z
TCC27991	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S0D
TCC27992	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S03
TCC28004	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S0X
TCC28022	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S4P
TCC28032	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S2L
TCC28036	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S2S
TCC28037	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S2R
TCC28039	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S2Q
TCC28047	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S5S
TCC28051	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S0B

TCC28052	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S01
TCC28057	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S04
TCC28064	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S09
TCC28070	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S5X
TCC28076	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S1Q
TCC28080	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S5B
TCC28082	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S6K
TCC28091	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S4M
TCC28095	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S5G
TCC28103	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S3F
TCC28104	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S47
TCC28108	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S50
TCC28111	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S40
TCC28115	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S3D
TCC28119	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S3L
TCC28120	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S0H
TCC28129	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S5P
TCC28130	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S5N
TCC28131	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S5Q
TCC28134	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S4V
TCC28138	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S4W
TCC28146	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S6J
TCC28156	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S3R
TCC28157	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S28
TCC28163	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S26
TCC28164	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S22
TCC28165	CPU, HP COMPAQ ELITE 8300 CMT	<none>	\$691.00	4685	11/19/2013		HP	8300	MXL3481S14
TCC28177	'87 SMART SOLUTION, SMART PROJECTOR	<none>	\$0.00	4661	11/20/2013	1/15/2014	SMART	UX60	B012DK29D0287
TCC28186	APPLE, IPAD 2 WITH WI-FI, 16GB	<none>	\$399.00	5003	1/8/2014	2/11/2014	APPLE	A1395	DYTLXTU4DFHW
TCC28187	APPLE, IPAD 2 WITH WI-FI, 16GB	<none>	\$399.00	5003	1/8/2014	2/11/2014	APPLE	A1395	DYTLXTQSDFW
TCC28273	NB, HP PROBOOK 450 G1, SSD, 8GB RAM	<none>	\$681.00	5565	3/10/2014	3/26/2014	HP	450 G1	2CE3462YWJ
TCC28276	NB, HP PROBOOK 450 G1, SSD, 8GB RAM	<none>	\$681.00	5565	3/10/2014	3/26/2014	HP	450 G1	2CE346281X
TCC28300	NB, HP PROBOOK 450 G1	<none>	\$681.00	5565	3/10/2014	3/26/2014	HP	450 G1	2CE34627X2
TCC28302	NB, HP PROBOOK 450 G1	<none>	\$681.00	5565	3/10/2014	3/26/2014	HP	450 G1	2CE34627YM
TCC28475	APPLE, MACBOOK AIR, 13.3/1.3GHZ/4GB/256GB FLASH STORAGE	<none>	\$1,249.00	5989	4/16/2014	4/28/2014	APPLE	A1466	C02MG738F5V8
TCC28585	CPU, HP ELITEDESK 800 G1 TWR	<none>	\$699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115M2
TCC28594	CPU, HP ELITEDESK 800 G1 TWR	<none>	\$699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115LD
TCC28597	CPU, HP ELITEDESK 800 G1 TWR	<none>	\$699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115LS
TCC28604	CPU, HP ELITEDESK 800 G1 TWR	<none>	\$699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115L8
TCC28605	CPU, HP ELITEDESK 800 G1 TWR	<none>	\$699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115KY
TCC28611	CPU, HP ELITEDESK 800 G1 TWR	<none>	\$699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115L0
TCC01824	APPLE,IPAD AIR WITH WIFI, 16GB	<none>	\$479.00	6475	5/15/2014	5/29/2014	APPLE	A1474	DMPMPXDJFK10
TCC28774	CPU, HP ELITEDESK 800 G1 TWR	<none>	\$699.00	6998	7/29/2014	10/27/2014	HP	800 G1 TWR	MXL4392T4B
TCC28789	CPU, HP ELITEDESK 800 G1 TWR	<none>	\$699.00	6998	7/29/2014	10/27/2014	HP	800 G1 TWR	MXL4392T47
TCC28795	CPU, HP ELITEDESK 800 G1 TWR	<none>	\$699.00	6998	7/29/2014	10/27/2014	HP	800 G1 TWR	MXL4392T3T
TCC28796	CPU, HP ELITEDESK 800 G1 TWR	<none>	\$699.00	6998	7/29/2014	10/27/2014	HP	800 G1 TWR	MXL4392T3W
TCC28824	APPLE, IPAD AIR, WI-FI, 16GB	<none>	\$379.00	7955	11/17/2014	12/9/2014	APPLE	A1474	SDMRMV86UFK10
TCC28838	CPU, HP ELITE DESK 800 G1 TWR	<none>	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927L9
TCC28949	CPU, HP ELITE DESK 800 G1 TWR	<none>	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927RD
TCC28952	CPU, HP ELITE DESK 800 G1 TWR	<none>	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927P8
TCC28966	CPU, HP ELITE DESK 800 G1 TWR	<none>	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927RZ
TCC28971	CPU, HP ELITE DESK 800 G1 TWR	<none>	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927L0
TCC28976	CPU, HP ELITE DESK 800 G1 TWR	<none>	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927TF
TCC28989	CPU, HP ELITE DESK 800 G1 TWR	<none>	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927Q7
TCC29018	CPU, HP ELITE DESK 800 G1 TWR	<none>	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927NJ

TCC29037	CPU, HP ELITE DESK 800 G1 TWR	<none>	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927L3
TCC29071	CPU, HP ELITE DESK 800 G1 TWR	<none>	\$699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927R1
TCC29099	CPU, HP ELITEDESK 800 G1 USDT	<none>	\$705.00	7983	11/18/2014	12/15/2014	HP	800 G1 USDT	MXL44910NT
TCC29101	CPU, HP ELITEDESK 800 G1 USDT	<none>	\$705.00	7983	11/18/2014	12/15/2014	HP	800 G1 USDT	MXL44910P2
TCC29103	CPU, HP ELITEDESK 800 G1 USDT	<none>	\$705.00	7983	11/18/2014	12/15/2014	HP	800 G1 USDT	MXL44910NY
TCC29186	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG450202F
TCC29187	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZY4
TCC29191	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZXC
TCC29209	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZLZ
TCC29210	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZVC
TCC29211	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZVT
TCC29212	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZWV
TCC29214	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZXJ
TCC29216	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZHQ
TCC29217	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZXM
TCC29220	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG45023DF
TCC29222	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZXQ
TCC29227	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG450202P
TCC29229	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG45023DY
TCC29230	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZW7
TCC29231	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZJ6
TCC29232	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG450200V
TCC29233	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZYT
TCC29236	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4502027
TCC29238	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZY8
TCC29241	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4502009
TCC29242	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZWS
TCC29246	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4501ZX7
TCC29247	NB, HP 340 G1 NOTEBOOK PC	<none>	\$555.00	7982	11/18/2014	1/5/2015	HP	340 G1	5CG4502040
TCC01952	APPLE, IPAD AIR 2, 16GB, SPACE GRAY	<none>	\$533.00	8193	12/16/2014	1/5/2015	APPLE	A1566	DMPNMGYWG5VJ
TCC01896	APPLE, IPAD, 16GB, SPACE GRAY	<none>	\$379.00	8219	12/19/2014	1/5/2015	APPLE	A1474	DMPNX4B0FK10
TCC29410	CPU, HP ELITEDESK 800 G1 TWR	<none>	\$699.00	8518	2/4/2015	2/25/2015	HP	800 G1 TWR	MXL50818KK
TCC29635	TRIPP EXT 72V BATTERY PACK	<none>	\$484.00	9150	3/30/2015	4/8/2015	TRIPP-LITE	BP72V15-2U	2502LY0BP606500013
TCC29852	NB, HP 340 G2 NOTEBOOK, SSD	<none>	\$555.00	9149	3/30/2015	4/15/2015	HP	340 G2	5CG514305G
TCC30089	NB, HP 340 G2 NOTEBOOK, SSD, 8GB RAM	<none>	\$625.00	9236	4/7/2015	4/29/2015	HP	340 G2	5CG5161S4S
TCC30099	NB, HP 340 G2 NOTEBOOK	<none>	\$625.00	9236	4/7/2015	4/29/2015	HP	340 G2	5CG5161SBW
TCC30106	NB, HP 340 G2 NOTEBOOK, SSD, 8GB RAM	<none>	\$625.00	9236	4/7/2015	4/29/2015	HP	340 G2	5CG5161SJK
TCC30198	CPU, HP ELITEDESK 800 G1 TWR	<none>	\$699.00	9813	5/19/2015	6/8/2015	HP	800 G1	MXL52216FQ
TCC30268	CPU, HP ELITEDESK 800 G1 USDT	<none>	\$705.00	9813	5/19/2015	6/8/2015	HP	800 G1 USDT	MXL52215MQ
TCC30348	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP2WFF8J2
TCC30349	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP2U5F8J2
TCC30350	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP315F8J2
TCC30352	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP2XUF8J2
TCC30353	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP2XVF8J2
TCC30354	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP2X5F8J2
TCC30357	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP33VF8J2
TCC30358	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP5GRF8J2
TCC30360	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP5QBF8J2
TCC30363	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP5K0F8J2
TCC30364	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP3UYF8J2
TCC30367	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP483F8J2
TCC30368	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP3N4F8J2
TCC30369	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP3S6F8J2
TCC30370	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP3N8F8J2
TCC30371	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP3URF8J2

TCC30372	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP3HUF8J2
TCC30373	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	<none>	\$1,211.53	10133	7/2/2015	7/13/2015	APPLE	ZOPD2LL/A	SC02PP3UTF8J2
TCC30404	NB, HP 340 G2 NOTEBOOK	<none>	\$615.00	10134	7/2/2015	7/21/2015	HP	340 G2	5CG5292K4P
TCC30410	NB, HP 340 G2 NOTEBOOK, SSD	<none>	\$615.00	10134	7/2/2015	7/21/2015	HP	340 G2	5CG5292KQM
TCC30416	NB, HP 340 G2 NOTEBOOK, SSD	<none>	\$615.00	10134	7/2/2015	7/21/2015	HP	340 G2	5CG5292KQV
TCC30448	NB, HP 340 G2 NOTEBOOK, SSD	<none>	\$615.00	10134	7/2/2015	7/21/2015	HP	340 G2	5CG5292KTT
TCC30462	NB, HP 340 G2 NOTEBOOK	<none>	\$615.00	10134	7/2/2015	7/21/2015	HP	340 G2	5CG5292KH3
TCC30529	AV, EPSON SIDE SPEAKERS	<none>	\$149.50	10424	8/6/2015	8/27/2015	EPSON	ELPSP02	PGFF5702360
TCC30680	APPLE, IPAD AIR 16GB, WIFI	<none>	\$473.00	10865	9/30/2015	10/5/2015	APPLE	A1474	DMPQ5QA4FK10
TCC30681	APPLE, IPAD 16GB, WIFI	<none>	\$473.00	10865	9/30/2015	10/5/2015	APPLE	A1474	DMPQ5BWAFK10
TCC30936	CPU, HP ELITEDESK 800 G1 TWR	<none>	\$699.00	11056	10/23/2015	11/9/2015	HP	800 G1 TWR	MXL5450MKG
TCC30968	CPU, HP ELITEDESK 800 G1 TWR	<none>	\$699.00	11056	10/23/2015	11/9/2015	HP	800 G1 TWR	MXL5450MKR
TCC31000	CPU, HP ELITEDESK 800 G1 TWR	<none>	\$699.00	11056	10/23/2015	11/9/2015	HP	800 G1 TWR	MXL5450MM8
TCC31338	HP SERVER BLADE	<none>	\$19,024.02	12637	5/6/2016	5/31/2016	HEWLETT PACKARD	727021-B21	2M262004WK
TCC31339	HP SERVER BLADE	<none>	\$19,024.02	12637	5/6/2016	5/31/2016	HEWLETT PACKARD	727021-B21	2M262004WL
TCC31372	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	C02QV3FNGG77
TCC31373	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV3D8GG77
TCC31374	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV409GG77
TCC31376	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00		7/25/2016	8/2/2016	APPLE	A1418	SC02QW08JGG77
TCC31377	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5TZGG77
TCC31378	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5UQGG77
TCC31379	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QW0DKGG77
TCC31380	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QW0DVGG77
TCC31381	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QW0BCGG77
TCC31382	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QW0K9GG77
TCC31383	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5VFGG77
TCC31384	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5XEGG77
TCC31385	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV34ZGG77
TCC31386	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV58SGG77
TCC31387	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV57KGG77
TCC31388	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5PDGG77
TCC31389	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV58WGG77
TCC31390	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV599GG77
TCC31391	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5PCGG77
TCC31392	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5GLGG77
TCC31393	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV56QGG77
TCC31394	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV55GGG77
TCC31395	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV55NGG77
TCC31396	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5PXGG77
TCC31397	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5KHGG77
TCC31398	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV3CTGG77
TCC31399	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5L7GG77
TCC31403	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5RUGG77
TCC31404	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV44EGG77
TCC31405	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV45LGG77
TCC31406	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5AYGG77
TCC31407	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5BZGG77
TCC31408	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5C0GG77
TCC31409	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5GCGG77
TCC31410	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5BQGG77
TCC31411	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5M0GG77
TCC31412	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5CKGG77
TCC31413	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV59AGG77
TCC31414	APPLE, IMAC 21.5'/2.8QC/8GB/1TB	<none>	\$1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV5BWGG77
TCC31596	NB, PANASONIC TOUGHBOOK 19	<none>	\$2,897.85	13519	10/3/2016	10/12/2016	PANASONIC	CF-19ZE001DM	6IKSA70936

TCC31597	NB, PANASONIC TOUGHBOOK 19	<none>	\$2,897.85	13519	10/3/2016	10/12/2016	PANASONIC	CF-19ZE001DM	6IKSA70946
TCC31598	NB, PANASONIC TOUGHBOOK 19	<none>	\$2,897.85	13519	10/3/2016	10/12/2016	PANASONIC	CF-19ZE001DM	6IKSA71732
TCC31731	NB, HP 430 G4 LAPTOP	<none>	\$521.00	14000	12/6/2016	1/4/2017	HP	430 G4	5CD65030C6
TCC31748	NB, HP 430 G4 LAPTOP	<none>	\$521.00	14000	12/6/2016	1/4/2017	HP	430 G4	5CD65030BR
TCC31752	NB, HP 430 G4 LAPTOP	<none>	\$521.00	14000	12/6/2016	1/4/2017	HP	430 G4	5CD650309R
TCC31826	APPLE, IPAD PRO 9.7IN, WIFI, 32GB, SILVER MLMP2LL/A	<none>	\$564.00	14250	1/13/2017	2/3/2017	APPLE	A1673	DMPST3HPH1MC
TCC31832	APPLE, IPAD PRO 9.7IN, WIFI, 32GB, SILVER MLMP2LL/A	<none>	\$564.00	14250	1/13/2017	2/3/2017	APPLE	A1673	DMPST3J1H1MC
TCC32114	CPU, HP ELITEDESK 800 G2 TWR	<none>	\$660.00	14590	2/22/2017	3/21/2017	HP	800 G2 TWR	MXL7103V82
TCC32116	CPU, HP ELITEDESK 800 G2 TWR,	<none>	\$660.00	14590	2/22/2017	3/21/2017	HP	800 G2 TWR	MXL7103V8D
TCC32163	CPU, HP ELITEDESK 800 G2 TWR	<none>	\$660.00	14590	2/22/2017	3/21/2017	HP	800 G2 TWR	MXL7103VBH
TCC32343	MON, HP ELITEDISPLAY E232	<none>	\$166.07	15882	9/7/2017	9/15/2017	HP	E232	3CQ7272L57
TCC32479	CPU, HP ELITEDESK 800 G3 SFF	<none>	\$651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q69
TCC32768	NB, HP PROBOOK 430 G5, 8GB RAM	<none>	\$661.00	16908	1/25/2018	2/12/2018	HP	430 G5	5CD8057X1J
TCC32769	NB, HP PROBOOK 430 G5, 8GB RAM	<none>	\$661.00	16908	1/25/2018	2/12/2018	HP	430 G5	5CD8057X16
TCC15444	Transmission System Security Cam	<none>	\$534.52	17945	5/14/2018	5/21/2018	NITEK	ET1500U	1808825
TCC15447	Transmission System Security Cam RECEIVER	<none>	\$534.52	17945	5/14/2018	5/21/2018	NITEK	ET1500U	1808816
TCC15454	Transmission System Security Cam	<none>	\$534.52	17945	5/14/2018	5/21/2018	NITEK	ET1500U	1808813
TCC33482	AV, IPEVO VZ-R HDM/USB DUAL MODE 8MP DOCUMENT CAME	<none>	\$195.00	18725	9/11/2018	10/3/2018	IPEVO	CDVH-01IP	331815VAA00201
TCC33489	AV, IPEVO VZ-R HDM/USB DUAL MODE 8MP DOCUMENT CAME	<none>	\$195.00	18725	9/11/2018	10/3/2018	IPEVO	CDVH-01IP	331815VAA00250
TCC33540	AV, IPEVO VZ-R HDM/USB DUAL MODE 8MP DOCUMENT CAME	<none>	\$195.00	18725	9/11/2018	10/3/2018	IPEVO	CDVH-01IP	331817VAA00878
TCC33474	APPLE, IPAD (6TH GEN), 32GB, SILVER, WIFI, MR7G2LL/A	<none>	\$324.94	19077	11/7/2018	11/9/2018	APPLE	A1893	GG7XH4K4JF8K
TCC33601	AV, IPEVO VZ-R HDM/USB DUAL MODE 8MP DOCUMENT CAME	<none>	\$195.00	19602	1/9/2019	1/17/2019	IPEVO	CDVH-01IP	33816VAA01619
TCC22820	SERVER ACD DL320	<none>	\$0.00					DL320	USE803N9C4
TCC23381	HIGH-CLEAR FRESNEL LENSE	<none>	\$0.00						
TCC27054	FAX, BROTHER INTELLIFAX 2820	<none>	\$0.00				BROTHER	2820	U61325E0N423032
TCC48656	OVERHEAD	<none>	\$0.00	NA				NA	957933
TCC48690	VCR	<none>	\$0.00	NA			NA	NA	J8KN00687
TCC48743	OVERHEAD PROJECTORS	<none>	\$0.00	na				NA	992777
TCC48818	OVERHEAD	<none>	\$0.00	NA				NA	0200261



Asset	Description	Account	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model	Serial Number
TCC10791	PRINTER, HP LJ 5L	611051	\$1,200.00	137121	1/1/1996		HP	5L	USCB435054
TCC10784	PRINTER, HP LJ 6L	611051	\$850.00	141144	1/1/1997		HP	6L	JPFL019322
TCC04204	CPU,P2,32MB,6.4gb,333mhz	614053	\$1,535.00	153043	4/1/1999		OMNI TECH	7300,P2,32MB,6.4	858605
TCC04298	CPU,P2,64mb,4.3gb,333mz	611051	\$1,108.00	153934	5/14/1999		OMNI TECH	7400,P2,64mb,4.3	891986
TCC04885	CPU,P3,128mb,10.2gb,600mhz	644993	\$1,056.00	160348	5/17/2000		OMNI TECH	P3,64MB,10.2GB,	1085476
TCC34823	PRINTER, HP LJ 4050N	648930	\$1,326.00	162632	9/28/2000		HP	4050N	USBC159761
TCC34993	CAMCORDER/DIGITAL	639774	\$1,099.00	162094	12/5/2000		SONY	DCR-TRV11	734877900200
TCC46665	MONITOR, 15"	614995	\$2,845.00	166791	6/11/2001		HUMANWARE	OPTELEC, CLEARV	WG8023787
TCC46958	PRINTER, HP LJ 4100N	628054	\$1,502.00	168984	10/15/2001		HP	4100N	USGNG05077
TCC47094	CPU,P3, 933mz,128mb,20GB	616090	\$1,019.00	169471	11/8/2001		OMNI TECH	815 STRATA	1215976
TCC47345	CPU, P4, 256MB, 20GB, 400MHZ	612063	\$1,373.00	171924	4/15/2002		OMNITECH	STRATA 850	1242498
TCC47829	CPU,P4,256MB,2.0GHZ,40GB	619959	\$927.00	174681	10/3/2002		OMNI TECH	P42000/400TN	1299860
TCC47888	CPU,P4,1.9GHZ,256MB,40GB	619989	\$922.00	174790	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1301785
TCC47890	CPU,P4,1.9GHZ,256MB,40GB	619989	\$922.00	174790	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1301786
TCC47902	CPU,1.9GHZ,256MB,40GB	619989	\$922.00	174790	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1301791
TCC47916	CPU,P4,1.9GHZ,256MB,40GB	619989	\$922.00	174790	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1301798
TCC47966	CPU,P4,1.9GHZ,256MB,40GB	611051	\$922.00	174821	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303502
TCC48004	CPU,P4,1.9GHZ,256MB,40GB	619989	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303385
TCC48016	CPU,P4,1.9GHZ,256MB,40GB	619989	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303391
TCC48018	CPU,P4,1.9GHZ,256MB,40GB	619989	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303392
TCC48020	CPU,P4,1.9GHZ,256MB,40GB	619989	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303393
TCC48022	CPU,P4,1.9GHZ,256MB,40GB	619989	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303394
TCC48024	CPU,P4,1.9GHZ,256MB,40GB	619989	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303395
TCC48028	CPU,P4,1.9GHZ,256MB,40GB	619989	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303397
TCC48042	CPU,P4,1.9GHZ,256MB,40GB	619989	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303405
TCC48046	CPU,P4,1.9GHZ,256MB,40GB	619989	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303407
TCC48050	CPU,P4,1.9GHZ,256MB,40GB	619989	\$922.00	174788	10/7/2002	1/8/2002	OMNI TECH	HALYRON ES 2100	1303404
TCC48143	PRISMA PORTABLE MAGNIFIERS	628949	\$995.00	177550	5/6/2003			NA	346029
TCC48344	CPU,P4,2.4GHZ,256MB,40GB	619891	\$975.00	177629	5/8/2003		OMNI TECH	OTC H3100D00	1346252
TCC49212	CPU,P4,1GBram,40GB,3.2GHZ	613066	\$1,259.00	183105	7/29/2004	8/10/2004	OMNI TECH	D865GLC	3769480-0001
TCC19291	MONITOR, 17" FLAT PANEL	682971	\$290.00	187993	8/17/2005	8/29/2005	HP	L1702 FLAT PANE	CNN5262CZT
TCC19813	CATALYST 3560 24 10-100-1000 PORTS WITH POE AND SFP PORTS	619989	\$3,168.00	191619	5/5/2006		CISCO	WS-C3560G-24PS	FOC1016Y1K5
TCC19818	CATALYST 3560 24 10/100/1000 + SFP PORTS	619989	\$2,722.50	191619	5/5/2006		CISCO	WS-C3560G-24TS	FOC1008Y03V
TCC19825	CATALYST 3560 48 10/100/1000 + SFP PORTS	619989	\$4,549.05	191619	5/5/2006		CISCO	WS-C3560G-48TS	FOC1013Y2JF
TCC21060	CPU,HP,COMPAQ,DC7700,P4, 1GB RAM, 3.0GHZ, 80GB	619989	\$904.00	194509	12/12/2006	1/3/2007	HP	DC7700	2UA6520150
TCC21102	CPU,HP,COMPAQ,DC7700,P4, 1GB RAM, 3.0GHZ, 80GB	619989	\$822.00	194592	12/18/2006	1/4/2007	HP	DC7700	2UA6520LKQ
TCC21458	CPU,HP,COMPAQ,DC7700,P4, 1GB RAM, 2.13GHZ, 80GB	619989	\$882.00	197536	7/25/2007	8/13/2007	HP	DC7700	2UA7311LLY
TCC21619	APPLE,IMAC,20",2.0GHZ,1GB RAM,250GB HD	619989	\$854.00	197582	7/27/2007	10/22/2007	APPLE COMPUTER	MA710LL/A	W87370PYWRQ
TCC22024	CPU, HP COMPAQ DC7800	619989	\$861.00	202166	7/25/2008		HP	DC7800	2UA8300C1F
TCC22907	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	\$932.40	202713	8/18/2008	3/2/2009		AP-125	AD0070426
TCC04569	NETWORK, ARUBA AP-125 WIRELESS ACCESS POINT 802.11 A/B/G INTEGRAL ANTEN	619989	\$932.40	203167	9/23/2008	10/7/2008		AP125	AD0036950
TCC22947	NB, PANASONIC TOUGHBOOK TB CF-18KHHZXB	613776	\$4,000.00	203187	9/24/2008	3/17/2009	PANASONIC	CF-18KHHZXB	6AKSA70894
TCC22948	NB, PANASONIC TOUGHBOOK TB CF-18KHHZXB	613776	\$4,000.00	203187	9/24/2008	3/17/2009	PANASONIC	CF-18KHHZXB	6AKSA70752
TCC22256	CPU,HP DC7900, 160GB, 2GBRAM	FOUNDATION	\$691.00	203132	10/13/2008	10/23/2008	HP	dc7900	2UA8430FBC
TCC22297	MONITOR, VIEWSONIC 22"	619989	\$216.00	203526	10/17/2008	11/4/2008	VIEWSONIC	VA2226W	QZR083762681
TCC22344	CPU,HP XW4600, 250GB, 4GBRAM, WORKSTATION	619989	\$1,387.00	203524	10/17/2008	11/3/2008	HP	XW4600	2UA84404CW
TCC22351	MONITOR, VIEWSONIC 22"	619989	\$216.00	203526	10/17/2008	11/4/2008	VIEWSONIC	VA2226W	QZR083762679
TCC22462	CPU,HP DC7900, 160GB, 2GBRAM	619989	\$675.00	203691	10/29/2008	11/24/2008	HP	DC7900	2UA8450HLH
TCC22533	MONITOR, 17" FLAT PANEL DISPLAY	619989	\$160.00	203691	10/29/2008	12/9/2008	HP	1710	3CQ84025L7
TCC22547	MONITOR, 17" FLAT PANEL DISPLAY	619989	\$160.00	203691	10/29/2008	12/9/2008	HP	1710	3CQ84025MK
TCC22583	MONITOR, 17" FLAT PANEL DISPLAY	619989	\$160.00	203691	10/29/2008	12/9/2008	HP	1710	3CQ84025KC
TCC23041	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	\$696.50	205792	4/15/2009	5/5/2009		AP125	AD0073969
TCC23042	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	\$696.50	205792	4/15/2009	5/5/2009		AP125	AD0078368
TCC23045	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	\$696.50	205792	4/15/2009	5/5/2009		AP125	AD0078614

TCC25867	SCANNER, KODAK I1220 30PPM #1031352	634965	\$990.75	215265	6/6/2011	6/8/2011	KODAK	I1220	46558450
TCC25869	SCANNER, KODAK I1220 30PPM #1031352	634965	\$990.75	215265	6/6/2011	6/8/2011	KODAK	I1220	46558464
TCC25873	SCANNER, KODAK A3 FLATBED ACCESSORY #1269325	634965	\$1,239.42	215265	6/6/2011	6/13/2011	KODAK	9E5921 / A3 FLAT	49957085
TCC26353	MONITOR, IVEO 11x14 COMPLETE PRO #VPTT0600-IC2P	629982	\$1,295.00	217322	11/10/2011			VPTT0600-IC2P	05-000746
TCC01340	HP MODEL 4430S NOTEBOOK	613764	\$732.00	218539	2/28/2012		HP	4430S	CNVZ0738HQ
TCC27841	NB, PANASONIC TOUGHBOOK 19	GRANT	\$591.80	4583	11/6/2013		PANASONIC	CF-191HYAX1M	3IKSB44433
TCC27842	NB, PANASONIC TOUGHBOOK 19	GRANT	\$591.80	4583	11/6/2013		PANASONIC	CF-191HYAX1M	3IKSB44432
TCC27843	NB, PANASONIC TOUGHBOOK 19	GRANT	\$591.80	4583	11/6/2013		PANASONIC	CF-191HYAX1M	3IKSB44430
TCC27844	NB, PANASONIC TOUGHBOOK 19	GRANT	\$591.80	4583	11/6/2013		PANASONIC	CF-191HYAX1M	3IKSB47488
TCC27845	NB, PANASONIC TOUGHBOOK 19	GRANT	\$591.80	4583	11/6/2013		PANASONIC	CF-191HYAX1M	3IKSB44426
TCC28184	NB, PANASONIC TOUGHBOOK 19	GRANT	\$591.80	4583	11/6/2013		PANASONIC	CF-191HYAX1M	3IKSB48497
TCC28201	NB, PANASONIC TOUGHBOOK CF-19	GRANT	\$2,960.88	5221	2/3/2014	2/26/2014	PANASONIC	CF-191HYAX1M	4BKSB65762
TCC28517	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F315QLCA
TCC28518	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F3112RXT
TCC28519	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6836	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F313N25Z
TCC28520	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F313N7ZE
TCC28521	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F313P4BP
TCC28522	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F313P44H
TCC28523	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F313PF6P
TCC28524	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F313MHPX
TCC28525	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F313MH9Z
TCC28526	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F313PQDD
TCC28527	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F313PQKB
TCC28528	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F313N4YK
TCC28529	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F3124KWF
TCC28530	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F313N4XZ
TCC28531	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F313MH8Y
TCC28532	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F313N4WY
TCC28533	TABLET, SAMSUNG GALAXY TAB 3	GRANT	\$174.79	6536	5/22/2014	5/29/2014	SAMSUNG	SM-T210RZWYXA	RF2F313N5PH
TCC01999	PRINTER, EPSON SURECOLOR T5270, SINGLE ROLL	GRANT	\$2,225.00	9470	4/20/2015	4/29/2015	EPSON	T5270	U88E000734
TCC32573	CPU, HP ELITE ONE 800 G2, 23IN, ALL-IN-ONE	GRANT	\$890.00	16139	10/9/2017	12/6/2017	HP	800 G2 AIO	MXL7421S89
TCC33149	NB, HP CHROMEBOOK 11 G6 EE, 11.6' LCD	GRANT	\$224.00	18052	6/5/2018	6/28/2018	HP	CHROMEBOOK 11	5CD8191GXD
TCC33188	NB, HP CHROMEBOOK 11 G6 EE, 11.6' LCD	GRANT	\$224.00	18052	6/5/2018	6/28/2018	HP	CHROMEBOOK 11	5CD8191GXQ
TCC33205	NB, HP CHROMEBOOK 11 G6 EE, 11.6' LCD	GRANT	\$224.00	18052	6/5/2018	6/28/2018	HP	CHROMEBOOK 11	5CD8191GZK
TCC33216	NB, HP CHROMEBOOK 11 G6 EE, 11.6' LCD	GRANT	\$224.00	18052	6/5/2018	6/28/2018	HP	CHROMEBOOK 11	5CD8191GST
TCC33224	NB, HP CHROMEBOOK 11 G6 EE, 11.6' LCD	GRANT	\$224.00	18052	6/5/2018	6/29/2018	HP	CHROMEBOOK 11	5CD8190974
TCC33231	NB, HP CHROMEBOOK 11 G6 EE, 11.6' LCD	GRANT	\$224.00	18052	6/5/2018	6/29/2018	HP	CHROMEBOOK 11	5CD8191GYD
TCC33459	NB, HP PROBOOK 430 G5	GRANT	\$845.00	18730	9/11/2018	9/18/2018	HP	430 G5	5CD8326NNM

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of March 15, 2022

ACTION EXHIBIT NO. 16719

**SUBJECT: AT&T ADI-ETHERNET PHONE SERVICE**

**RECOMMENDATION:** That the Board of Trustees approve a 40-month service Agreement with AT&T for ADI-Ethernet Phone Service (campus voice lines). The ADI-Ethernet service will replace the current ADI-TDM (time-division multiplexing) service. This Agreement will be in effect from the date of approval in March 2022 through June 30, 2025. The monthly expense to the college is projected to decrease on average from \$1,107.99/mo to \$855.86/mo for a projected monthly savings of \$252.13 and an annual savings of \$3,025.56

**RATIONALE:** The current voice line connection to the campus is an ADI-TDM service that is being discontinued by AT & T and the ADI-Ethernet service is the replacement service. Rather than the standard 36-month agreement, the new Agreement is set to correspond with the end of the fiscal year and should continue thereafter beginning July 1, 2025.

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*Sean Sullivan*

**Submitted to Board by:** \_\_\_\_\_  
Sean O'Brien Sullivan, Vice President of Business Services

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**Board Officers' Signatures Required:**

\_\_\_\_\_  
**Mark R. Stephens  
Chairman**

\_\_\_\_\_  
**Elizabeth Potter  
Secretary**

\_\_\_\_\_  
**Date**

Related forms requiring Board signature: Yes  No


**AT&T IP FLEXIBLE REACH  
 PRICING SCHEDULE**

Customer	AT&T
Triton College  Street Address: 2000 5TH AVE City: RIVER GROVE State/Province: IL Zip Code: 601711995 Country: United States	AT&T Corp.
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Michael Garrity Title: Director Street Address: 2000 5TH AVE City: RIVER GROVE State/Province: IL Zip Code: 601711995 Country: United States Telephone: 7086997979 Email: michaelgarrity@triton.edu	Name: John Martynowski Street Address: 555 E COOK ST City: SPRINGFIELD State/Province: IL Zip Code: 62703 Country: United States Telephone: 2175272704 Email: jm7719@att.com Sales/Branch Manager: Daniel Masters SCVP Name: Daniel Masters Sales Strata: Retail Sales Region: USA <b>With a copy (for Notices) to:</b> AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: <a href="mailto:mast@att.com">mast@att.com</a>
<b>AT&amp;T Solution Provider or Representative Information (if applicable)</b> <input type="checkbox"/>	
Name:      Company Name: Agent Street Address:      City:      State:      Zip Code:      Country: Telephone:      Fax:      Email:      Agent Code:	

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above.

The undersigned, on behalf of Customer, acknowledges that Customer has received and understands the advisories concerning (i) the circumstances under which, and (ii) the non-US countries in which, emergency calling (including but not limited to E911 service or its equivalent in other countries) is not or may not be available, as stated and identified in the AT&T Business Voice over IP Services Service Guide found in the SG Library at <http://serviceguidenew.att.com>. Such circumstances include, but are not limited to, relocation of the User's CPE, use of a non-native or virtual telephone number, failure in the broadband connection, loss of electrical power, and delays that may occur in updating the Customer's location in the automatic location information database. For additional Most of World advisories, see section "Additional Terms," sub-heading "Emergency Calling Most of World".

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:

**AT&T and Customer Confidential Information**

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 ASAP!

**AT&T IP FLEXIBLE REACH  
PRICING SCHEDULE****1. SERVICES**

Service	Service Publication Location
AT&T IP FLEXIBLE REACH	<a href="http://serviceguidenew.att.com/sg_flashPlayerPage/BVOIP">http://serviceguidenew.att.com/sg_flashPlayerPage/BVOIP</a>

**2. PRICING SCHEDULE TERM AND EFFECTIVE DATES**

Pricing Schedule Term	36 months
Pricing Schedule Term Start Date	Effective Date of this Pricing Schedule
Effective Date of Rates and Discounts	Effective Date of this Pricing Schedule

**3. MARC**

MARC under this Pricing Schedule	None
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**4. MINIMUM PAYMENT PERIOD**

Service Components	Percent of Monthly Service Fees Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period per Service Component
All Service Components	50%	Longer of 12 months or until the end of the Pricing Schedule Term

**5. ADDITIONAL TERMS AND CONDITIONS****5.1. Emergency Calling Most of World****Emergency Calling Most of World**

At or before Service activation at a Most of World Site with outbound BVoIP calling, Customer certifies it has and agrees to continuously keep individual business lines and other appropriate facilities with a local service provider or other provider capable of, and responsible for, providing Customer access to three-digit emergency dialing services, if AT&T does not provide emergency dialing service and for as long as AT&T provides outbound BVoIP service to that Site. Customer is responsible to ensure that all calls to these emergency dialing service numbers are routed over appropriate facilities to ensure completion provided by that local service provider, or other provider. Customer agrees to indemnify and defend AT&T from and against any and all third-party claims and related loss, liability, damage and expense, arising from Customer's failure to perform Customer's obligations outlined in this Section. AT&T's provisioning of outbound BVoIP service is conditioned upon Customer's full compliance with these obligations, and failure to do so is a material breach of this Agreement.

**AT&T and Customer Confidential Information**Page 2 of 4  
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**AT&T IP FLEXIBLE REACH  
 PRICING SCHEDULE**

**5.2. White Pages, Yellow Pages, Directory Assistance**

White Pages, Yellow Pages and Directory Assistance database listings are subject to (1) rules, regulations, guidelines and requirements of Business Directory Publishers and Directory Assistance providers, including but not limited to AT&T Affiliates, relating to the information which may, may not or must be included in listings, and (2) federal, state and local laws, ordinances and regulations, including those relating to deceptive practices and deceptive advertising. Customer (not AT&T) is solely responsible for complying with (1) and (2). If Customer supplies information to AT&T that, according to the Business Directory Publisher or Directory Assistance provider or otherwise, violates (1) or does or may violate (2), Customer understands that its listing information may, without advance notice, be rejected or removed from White Pages, Yellow Pages and Directory Assistance databases, and Customer will indemnify and hold AT&T and its Affiliates harmless from any and all losses, liability, damages, fines, claims, costs or expenses (including attorneys' fees) of any kind, suffered by AT&T, by any AT&T Affiliate, by Customer or by any third party as a result of Customer's breach of its obligation.

**5.3. Broadband Connectivity**

This Pricing Schedule does not include transport necessary for the provision of AT&T Flexible Reach Service, Over Any Transport. Customer must obtain broadband connectivity separately under an AT&T or third-party contract.

**6. RATES**

Discounts are applied to the applicable Service Publication rates.

**7. DISCOUNTS**

MRC = Monthly Recurring Charge

NRC = Non-Recurring Charge

**7.1. US DISCOUNTS**

**I. Common Billable Elements**

<b>Table A: Common Billable Elements (apply regardless of Underlying Transport Service)</b>		
<b>Item</b>	<b>Type of Charge</b>	<b>Element Discount</b>
US Off-Net Calling Charge (US Terminated Off-Net Calling Charge)	Per Usage	0.00%
Non-US Terminated Off-Net Calling Charge – fixed	Per Usage	20.00%
Non-US Terminated Off-Net Calling Charge – mobile	Per Usage	20.00%
AT&T IP Flexible Reach Enhanced Features Package Charge	MRC, per Concurrent Call	100.00%

**II. Calling Plan Discounts**

<b>Table A: Calling Plan A (IP Long Distance Only)</b>			
<b>Item</b>	<b>Type of Charge</b>	<b>Calling Plan Discount</b>	<b>AT&amp;T IPTF Bundled Discount</b>
Calling Plan Setup Fee	NRC per Site	60.00%	Not available
Calling Plan Charge	MRC, per Concurrent Call	20.00%	Not available

<b>Table B: Calling Plan B (IP Local and IP Long Distance)</b>			
<b>Item</b>	<b>Type of Charge</b>	<b>Calling Plan Discount</b>	<b>AT&amp;T IPTF Bundled Discount</b>
Calling Plan Setup Fee	NRC per Site	60.00%	Not available
Calling Plan Charge*	MRC, per Concurrent Call	0.00%	Not available
Telephone Number Charge	MRC, per Number	50.00%	Not Available

**AT&T and Customer Confidential Information**

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**AT&T IP FLEXIBLE REACH  
 PRICING SCHEDULE**

<b>Table C: Calling Plan C (IP Local and IP Long Distance Bundle)</b>			
<b>Item</b>	<b>Type of Charge</b>	<b>Calling Plan Discount</b>	<b>AT&amp;T IPTF Bundled Discount</b>
Calling Plan Setup Fee	NRC per Site	100.00%	Not available
Calling Plan Charge	MRC, per Concurrent Call	85.36%	Not available
Telephone Number Charge	MRC, per Number	0.00%	Not available

**V. Underlying Transport Services Support Charges**

<b>Table A: VoIP Module Card (AT&amp;T MIS or AT&amp;T MIS with MPLS PNT Transport Only)</b>		
<b>Item</b>	<b>Type of Charge</b>	<b>Discount</b>
VoIP Module Card (if applicable)	MRC, per Concurrent Call (where the list price will vary by number of Concurrent Calls)	100.00%

<b>Table B: Help Desk and AT&amp;T CPE Charges (apply only if AT&amp;T VPN is the Underlying Transport Service)</b>		
<b>Item</b>	<b>Type of Charge</b>	<b>Element Discount</b>
Help Desk Service Charge (not applicable)	MRC per Site	100.00%
Equipment Setup Fee (optional)	NRC per Site	100.00%
VQM Charge (small)	MRC per Site	100.00%
VQM Charge (medium)	MRC per Site	100.00%
VQM Charge (large)	MRC per Site	100.00%
VQM Charge (xl, xlii, sxl)	MRC per Site	100.00%
VoIP Adapter – TDM, Service Establishment	NRC per Site	100.00%
VoIP Adapter – TDM	MRC per Concurrent Call per Site	100.00%
VoIP Adapter Functionality – SBC, Service Establishment	NRC per Site	100.00%
VoIP Adapter Functionality – SBC, Aggregated Router	MRC per Concurrent Call per Site	100.00%
VoIP Adapter Functionality – SBC, Integrated Router	MRC per Concurrent Call per Site	100.00%

<b>Table C: AT&amp;T IP Flexible Reach Hardware-impacting Move/Add/Change/Delete (MACD) Charges (apply only if AT&amp;T VPN is the Underlying Transport Service)</b>		
<b>Item</b>	<b>Type of Charge</b>	<b>Element Discount</b>
Concurrent Call Change Charge (only if a VQM change is also required)	NRC per occurrence	100.00%

This is the last page of the Pricing Document.

**AT&T and Customer Confidential Information**

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**AT&T DEDICATED INTERNET  
 PRICING SCHEDULE**

<b>Customer</b>	<b>AT&amp;T</b>
Triton College  Street Address: 2000 5TH AVE City: RIVER GROVE State/Province: IL Zip Code: 601711995 Country: United States	AT&T Corp.
<b>Customer Contact (for Notices)</b>	<b>AT&amp;T Contact (for Notices)</b>
Name: Michael Garrity Title: Director Street Address: 2000 5TH AVE City: RIVER GROVE State/Province: IL Zip Code: 601711995 Country: United States Telephone: 7086997979 Email: michaelgarrity@triton.edu	Name: John Martynowski Street Address: 555 E COOK ST City: SPRINGFIELD State/Province: IL Zip Code: 62703 Country: United States Telephone: 2175272704 Email: jm7719@att.com Sales/Branch Manager: Daniel Masters SCVP Name: Daniel Masters Sales Strata: Retail Sales Region: USA <b>With a copy (for Notices) to:</b> AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: <a href="mailto:mast@att.com">mast@att.com</a>
<b>AT&amp;T Solution Provider or Representative Information (if applicable)</b> <input type="checkbox"/>	
Name:            Company Name: Agent Street Address:            City:            State:            Zip Code:            Country: Telephone:    Fax:            Email:            Agent Code:	

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above.

<b>Customer</b> (by its authorized representative)	<b>AT&amp;T</b> (by its authorized representative)
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

*Signature Not Required on this Page - Refer to  
 Customer Signature Page Contract ID 2437675*

**AT&T and Customer Confidential Information**

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**AT&T DEDICATED INTERNET  
PRICING SCHEDULE****1. SERVICES**

Service	Service Publication Location
AT&T Dedicated Internet (ADI)	<a href="http://serviceguidenew.att.com/sg_flashPlayerPage/MIS">http://serviceguidenew.att.com/sg_flashPlayerPage/MIS</a>
AT&T Bandwidth Services	<a href="http://serviceguidenew.att.com/sg_flashPlayerPage/BWS">http://serviceguidenew.att.com/sg_flashPlayerPage/BWS</a>

**2. PRICING SCHEDULE TERM AND EFFECTIVE DATES**

<b>Pricing Schedule Term*</b>	<b>36 months</b>
<b>Pricing Schedule Term Start Date</b>	Effective Date of this Pricing Schedule
<b>Effective Date of Rates and Discounts</b>	Effective Date of this Pricing Schedule

\*Price Stabilization does not apply to Services or Service Components that have been designated as grandfathered in the applicable Service Publication as of the Pricing Schedule Effective Date (Previously Grandfathered Service/Service Components). AT&T may change prices, discounts, terms or conditions for Previously Grandfathered Service/Service Components on 30 days' prior notice to Customer.

**3. MINIMUM PAYMENT PERIOD**

Service Components	Percent of Monthly Charges Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period per Service Component*
All Service Components	50%	Longer of 12 months or until the end of the Pricing Schedule Term

\*The Minimum Payment Period does not apply to Previously Grandfathered Service/Service Components.

**4. RATES (US Mainland, and HI only)****Section I: AT&T Dedicated Internet Access Bandwidth****Table 1: DNS Services**

Option	Undiscounted MRC
Additional Primary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment
Additional Secondary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment

**AT&T and Customer Confidential Information**Page 2 of 9  
ASAP!

**AT&T DEDICATED INTERNET  
 PRICING SCHEDULE**

**Table 2: ADI Tele – Installation**

Discount: 100.00%

ADI Speed	Undiscounted ADI Installation Fee	Undiscounted ADI w/ Managed Router Installation Fee
56 Kbps	\$1,000	\$1,000
128 Kbps - 1.5 Mbps	\$1,000	\$1,000
NxT-1	\$2,500	\$2,500
Tiered/Full T-3	\$5,000	N/A
Tiered OC-3, OC-12, OC-48	\$10,000	N/A
Ethernet	\$1,500#	\$1,500**#
10 Gig Ethernet* and up	\$1,500#	\$1,500

\* Service not available with MPLS PNT

\*\*Pricing available for ADI speeds of 100 Mbps and below and with electrical interfaces only.

# Pricing also applies to Service locations in Alaska

**Table 3: On-Site Installation**

Discount: 100.00%

ADI Speed	Undiscounted ADI w/ Managed Router Only Installation Fee
56 Kbps	\$999
128 Kbps - 1.5 Mbps	\$999
NxT-1	\$999
Tiered/Full T-3	\$1,000
Tiered OC-3, OC-12, OC-48	\$10,000
Ethernet	\$1,500*
10 Gig Ethernet and up	\$1,500
Nx10Gig Ethernet	\$3,500

\* Pricing also applies to Service locations in Alaska.

**Table 4: Flexible Bandwidth Billing Option – Ethernet\***

<b>ADI &amp; ADI w/Managed Router Discount: 84.00%</b> Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			<b>Incremental Usage Fee Discount: 84.00%</b> Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.
Tiered Bandwidth Minimum Commitment	Undiscounted ADI MRC	Undiscounted ADI w/ Managed Router MRC	Undiscounted Incremental Usage Fee
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
0.5 Mbps	\$257	\$385	\$940
1.0 Mbps	\$258	\$386	\$510
1.5 Mbps	\$259	\$387	\$380
2 Mbps	\$260	\$388	\$355

**AT&T and Customer Confidential Information**

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**AT&T DEDICATED INTERNET  
PRICING SCHEDULE**

<b>ADI &amp; ADI w/Managed Router Discount: 84.00%</b> <b>Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.</b>			<b>Incremental Usage Fee Discount: 84.00%</b> <b>Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.</b>
<b>Tiered Bandwidth Minimum Commitment</b>	<b>Undiscounted ADI MRC</b>	<b>Undiscounted ADI w/ Managed Router MRC</b>	<b>Undiscounted Incremental Usage Fee</b>
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
3 Mbps	\$261	\$389	\$340
4 Mbps	\$262	\$390	\$325
5 Mbps	\$263	\$391	\$270
6 Mbps	\$264	\$392	\$250
7 Mbps	\$265	\$393	\$245
8 Mbps	\$266	\$394	\$235
9 Mbps	\$267	\$395	\$230
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
10 Mbps	\$268	\$396	\$198.00
15 Mbps	\$359	\$487	\$162.33
20 Mbps	\$449	\$577	\$144.25
25 Mbps	\$542	\$670	\$134.00
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
30 Mbps	\$633	\$761	\$126.83
35 Mbps	\$680	\$854	\$122.00
40 Mbps	\$812	\$945	\$118.13
45 Mbps	\$817	\$950	\$105.56
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
50 Mbps	\$813	\$955	\$95.50
60 Mbps	\$946	\$1,100	\$91.67
70 Mbps	\$1,032	\$1,200	\$85.71
75 Mbps	\$1,118	\$1,300	\$86.67
80 Mbps	\$1,204	\$1,420	\$88.75
90 Mbps	\$1,290	\$1,500	\$83.33
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
100 Mbps	\$1,400	\$1,555	\$77.75
120 Mbps	\$1,770	\$1,937	\$80.71
144 Mbps	\$1,790	\$1,960	\$68.06
150 Mbps	\$1,800	\$1,965	\$65.50
155 Mbps	\$1,820	\$2,020	\$65.16
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
200 Mbps	\$2,000	\$2,100	\$52.50
250 Mbps	\$2,150	\$2,240	\$44.80

**AT&T and Customer Confidential Information**

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SR 1-HR9I390 – LN1216 – 2.4.2022 – RLR 1205857v1  
MIS Standard 2014 Rate Plan  
ROME ID 1-HKW793R

PS ADI 08/30/2021  
AT&T Solution No. FMO643727389103

**AT&T DEDICATED INTERNET  
 PRICING SCHEDULE**

<b>ADI &amp; ADI w/Managed Router Discount: 84.00%</b> Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			<b>Incremental Usage Fee Discount: 84.00%</b> Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.
<b>Tiered Bandwidth Minimum Commitment</b>	<b>Undiscounted ADI MRC</b>	<b>Undiscounted ADI w/ Managed Router MRC</b>	<b>Undiscounted Incremental Usage Fee</b>
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
300 Mbps	\$2,250	\$2,620	\$43.67
350 Mbps	\$2,500	\$3,125	\$44.64
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
400 Mbps	\$2,700	\$3,380	\$42.25
450 Mbps	\$3,000	\$3,720	\$41.33
500 Mbps	\$3,500	\$4,325	\$43.25
550 Mbps	\$3,650	\$4,425	\$40.23
600 Mbps	\$4,096	\$4,840	\$40.33
622 Mbps	\$4,117	\$5,000	\$40.19
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
700 Mbps	\$4,199	\$5,240	\$37.43
800 Mbps	\$4,301	\$5,440	\$34.00
900 Mbps	\$4,403	\$5,540	\$30.78
1000 Mbps	\$4,505	\$5,620	\$28.10

\* Pricing also applies to Service locations in Alaska (Override discounts are not applicable to Service locations in Alaska).

**Table 5: Class of Service Option - Tiered T-1, T-3 and Burstable Service - Monthly Charges**

**Discount: 94.00%**

<b>Speed</b>	<b>Class of Service ADI &amp; ADI w/ Managed Router MRC**</b>
56 Kbps**	\$225
128 Kbps**	\$225
256 Kbps**	\$225
384 Kbps**	\$225
512 Kbps**	\$225
768 Kbps	\$225
1024 Kbps**†	\$225
1.5 Mbps	\$225
2xT-1 (3 Mbps)	\$225
3xT-1 (4.5 Mbps)	\$225
4xT-1 (6 Mbps)	\$225
5xT-1 (7.5 Mbps)	\$225
6xT-1 (9 Mbps)	\$225
7xT-1 (10.5 Mbps)	\$225
8xT-1 (12 Mbps)	\$225
10 Mbps	\$825

**AT&T and Customer Confidential Information**

Page 5 of 9  
 ASAP!

**AT&T DEDICATED INTERNET  
 PRICING SCHEDULE**

Speed	Class of Service ADI & ADI w/ Managed Router MRC <sup>#</sup>
15 Mbps	\$1,075
20 Mbps	\$1,325
25 Mbps	\$1,575
30 Mbps	\$1,825
35 Mbps	\$2,100
40 Mbps	\$2,350
45 Mbps	\$2,750
155 Mbps	\$2,750

\* Charges waived for Sites with AT&T BVoIP Service.

\*\*no real-time class available.

(†) Speed not available with MPLS PNT.

# Pricing also applies to Service locations in Alaska.

**Table 6: Class Of Service Option - Flexible Bandwidth Billing Option - Monthly Charges**

Discount: 94.00%

Speed	Undiscounted ADI & ADI w Managed Router MRC <sup>#</sup>
Up to 1.5 Mbps	\$225
2.0 Mbps	\$285
2.01 - 3.0 Mbps	\$360
3.01 - 4.0 Mbps	\$435
4.01 - 5.0 Mbps	\$510
5.01 - 6.0 Mbps	\$575
6.01 - 7.0 Mbps	\$640
7.01 - 8.0 Mbps	\$705
8.01 - 9.0 Mbps	\$765
9.01 to 10.0 Mbps	\$825
10.01 to 15.0 Mbps	\$1,075
15.01 - 20.0 Mbps	\$1,325
20.01 - 25.0 Mbps	\$1,575
25.01 - 30.0 Mbps	\$1,825
30.01 - 35.0 Mbps	\$2,100
35.01 - 40.0 Mbps	\$2,350
40.01 - 45 Mbps	\$2,750
45.01 - 155 Mbps	\$5,000
200 - 250 Mbps	\$5,400
300 - 350 Mbps	\$5,800
400 - 600 Mbps	\$6,200
622 Mbps	\$7,000
700 - 1000 Mbps	\$7,800
1.5 Gbps**	\$7,900
2.0 Gbps**	\$8,000
2.5 Gbps**	\$8,100
3.0 Gbps**	\$8,200
3.5 Gbps**	\$8,300

**AT&T and Customer Confidential Information**

Page 6 of 9  
 ASAP!

**AT&T DEDICATED INTERNET  
 PRICING SCHEDULE**

Speed	Undiscounted ADI & ADI w Managed Router MRC **
4.0 Gbps**	\$8,400
4.5 Gbps**	\$8,500
5.0 Gbps**	\$8,600
5.5 Gbps**	\$8,700
6.0 Gbps**	\$8,800
6.5 Gbps**	\$8,900
7.0 Gbps**	\$9,000
7.5 Gbps**	\$9,100
8.0 Gbps**	\$9,200
8.5 Gbps**	\$9,300
9.0 Gbps**	\$9,400
9.5 Gbps**	\$9,500
10.0 Gbps and up**	\$9,600

\*Charges waived for Sites with AT&T BVoIP Service.

\*\* Speed not available with MPLS PNT.

# Pricing also applies to Service locations in Alaska.

**Table 7: Class Of Service Option – Aggregate Billing Option\*\* - Monthly Charges**

**Discount: 94.00%**

Speed	Undiscounted ADI & ADI w Managed Router MRC **
T3 (up to 45 Mbps)	\$2,750
OC3 (up to 155 Mbps)	\$5,000
OC12 (up to 622 Mbps)	\$7,000
Ethernet (up to 1000 Mbps)	\$7,800
OC48 (up to 2500 Mbps)	\$8,100
10 Gigabit Ethernet (up to 10000 Mbps) and up	\$9,600

\*Charges waived for Sites with AT&T BVoIP Service.

\*\*Not available with MPLS PNT.

**Table 8: Class Of Service Option - Installation Fees**

**Discount: 100.00%**

Class of Service Undiscounted Installation Fee**	\$1,000
--	---------

\*Charges waived for Sites with AT&T BVoIP Service.

# Pricing also applies to Service locations in Alaska.

**Table 9: Local Access without Diversity**

Location	Access Bandwidth	Local Access Non-Recurring Charge	Local Access Net Monthly Recurring Charge
2000 5TH AV, RIVER GROVE, IL, US	MIS Ethernet Access 100 Mbps	\$0.00	\$321.00

**AT&T and Customer Confidential Information**

Page 7 of 9  
 ASAP!

**AT&T DEDICATED INTERNET  
 PRICING SCHEDULE**

**Section II: AT&T Business in a Box<sup>SM</sup>**

**Table 1: Service Component Replacement – Next Business Day Shipped (5x8) Monthly Charges**

**Discount: 100.00%**

Service Component/Device	Undiscounted MRC*
Base Unit NextGen	\$50
Base Unit 12 Port	\$50
Base Unit 24 Port	\$70
Base Unit High Bandwidth	\$70
8 Port Analog Module Add-On	\$35
24 Port Analog Module Add-On	\$70

\* Pricing also applies to Service locations in Alaska.

**Table 2: On-Site Maintenance (24X7X4) Monthly Charges**

**Discount: 100.00%**

Option	Undiscounted MRC*
Base Unit NextGen	\$75
Base Unit 12 Port	\$75
Base Unit 24 Port	\$95
Base Unit High Bandwidth	\$95
8 Port Analog Module Add-On	\$40
24 Port Analog Module Add-On	\$80

\* Pricing also applies to Service locations in Alaska.

**Table 3: Life-Cycle Management Charges - Service Charges**

**Discount: 100.00%**

Per Site / Per Occurrence during Standard Business Hours (Monday-Friday, 8:00 am- 5:00 pm, local time)	Undiscounted Charge *
Move, Addition, Change to Service	\$260
Delete Service	\$500

\* Pricing also applies to Service locations in Alaska.

**Table 4: Class of Service Option - when ordered with AT&T BVoIP Services only**

**Discount: 100.00%**

Class of Service Monthly Charges	\$225*
----------------------------------	--------

\* Pricing also applies to Service locations in Alaska.

**AT&T and Customer Confidential Information**

Page 8 of 9  
 ASAP!

**AT&T DEDICATED INTERNET  
 PRICING SCHEDULE**

**Table 5: IP Version Change**

**Discount: 100.00%**

IP Version Change – Per Site, Per Occurrence	\$500*
--	--------

\* Pricing also applies to Service locations in Alaska.

**Section III: Additional Service Fees**

Moving Fee (during hours)	\$1,000 per location*
Additional Moving Fee (outside standard operating hours – 8:00 a.m. to 5:00 p.m. Monday through Friday)	Additional \$500 per location*

\*Subject to availability, pricing also applies to Service locations in Alaska.

This is the last page of the Pricing Document.

**AT&T and Customer Confidential Information**

Page 9 of 9  
 ASAP!

SR 1-HR9I390 – LN1216 – 2.4.2022 – RLR 1205857v1  
 MIS Standard 2014 Rate Plan  
 ROME ID 1-HKW793R

PS ADI 08/30/2021  
 AT&T Solution No. FMO643727389103





Sales Contact Information  
MARTYNOWSKI; JOHN  
217-303-4804  
jm7719@att.com

### eSign Fax Cover Sheet

**To:** AT&T Automated Fax Handling Service

**From:**

**Fax:** 877-374-4632 or 877-eSignFax

**Total Pages:** 1  
(Excluding Fax Cover Sheet)

Or with Copiers / Scanners w/ email, Send To: [esign@att.com](mailto:esign@att.com)

To sign via fax:

1. Sign Only the Signature Page with Signature, Title and Date.
2. Fax Only two(2) Pages:
  - a. eSign Fax Cover Page – This Page first, then,
  - b. Signature Page with Contract Id: 2437675  
(see Picture below)



Request Id: 2517683  
Contract Id: 2437675



**Customer Signature Page**

<b>Customer</b>		<b>AT&amp;T</b>		
Triton College Street Address: 2000 5TH AVE City: RIVER GROVE State/Province: IL Zip Code: 601711995 Country: US		AT&T Corp.		
<b>Customer Contact (for notices)</b>		<b>AT&amp;T Contact (for notices)</b>		
Name: Michael Garrity Title: Director Street Address: 2000 5TH AVE City: RIVER GROVE State/Province: IL Zip Code: 601711995 Country: US Telephone: 7086997979 Fax: Email: michaelgarrity@triton.edu Customer Account Number or Master Account:		Street Address: 555 E COOK ST City: SPRINGFIELD State/Province: IL Zip Code: 62703 Country: US  With a copy to: AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: <a href="mailto:mast@att.com">mast@att.com</a>		
<b>AT&amp;T Solution Provider or Representative Information (if applicable)</b>				
Name:	Company Name:	State:	Zip Code:	Country:
Agent Street Address:	City:	Email:	Agent Code:	
Telephone:	Fax:			

Customer signature serves as a signature of each document listed below. Edits to appended documents, as originally presented by AT&T, are rejected. If the documents listed below include a Master Agreement, such Master Agreement must be fully executed before any of the listed documents will become effective.

Documents Appended:	Contract IDs:
AT&T_MANAGED_INTERNET_SERVICE_PRICING_SCHEDULE_CONTRACT_ID_2437681.pdf	2437681
AT&T_IP_FLEXIBLE_REACH_PRICING_SCHEDULE_CONTRACT_ID_2437682.pdf	2437682

If Customer is purchasing Voice Over IP services, the following additional language applies:

The undersigned, on behalf of Customer, acknowledges that Customer has received and understands the advisories concerning the circumstances under which E911 service may not be available, as stated in the AT&T Business Voice over IP Services Service Guide found at [http://serviceguidenew.att.com/sg\\_flashPlayerPage/BVOIP](http://serviceguidenew.att.com/sg_flashPlayerPage/BVOIP). Such circumstances include, but are not limited to, relocation of the end user's CPE, use of a non-native or virtual telephone number, failure in the broadband connection, loss of electrical power, and delays that may occur in updating the Customer's location in the automatic location information database.

<b>Customer</b> (by its authorized representative)
By:
Name: Mark R. Stephens
Title: Board Chairman, Triton College
Date:

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of March 15, 2022

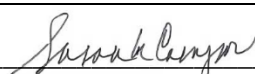
ACTION EXHIBIT NO. 16720

**SUBJECT: CHANGE OF COURSE FEES FOR SELECTED ACCOUNTING AND  
BUSINESS COURSES**

**RECOMMENDATION:** That the Board of Trustees approve course fees for 3 Accounting and 4 Business courses that carry the section codes of “700”, beginning Spring 2023: ACC 103 at \$84.16; ACC 257 at \$88.00; ACC 270 at \$76.80; BUS 128 at \$80.00; BUS 212 at \$83.20; BUS 240 and BUS 275 at \$80.00. As part of the Agreement with Follet Bookstore to implement “Inclusive Access Program”, students pay the respective fee to Triton College and the full fee will be remitted by Triton to Follet. Students are not charged for course materials if they drop the class during the normal “full refund” period. The cost to Triton will be the expense of collecting the fee, including but not limited to any loss realized from students who do not pay the College tuition and fees.

**RATIONALE:** By including the cost of the instructional materials into the course fee, the Inclusive Access program will save the Accounting and Business students money and provide them with access to the required instructional materials as early as one week prior to the first day of class. In reviewing the data from Arts and Sciences 2019-2020 courses, inclusive access sections had a 8.95% higher retention rate and a 10.5% higher success rate than non inclusive section of the same course. Triton College will earn a 7% commission from Follet on all course materials. (Fall 2021 had 1 section of BUS 240, Spring 2021 had 1 section of ACC 103, ACC 257, ACC 270, BUS 212, BUS 240, BUS 275 with 48 students total).

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**Submitted to Board by:**   
Dr. Susan Campos, Vice President of Academic Affairs

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**Board Officers' Signatures Required:**

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<b>Mark R. Stephens</b> Chairman	<b>Elizabeth Potter</b> Secretary	<b>Date</b>
-------------------------------------	--------------------------------------	-------------

Related forms requiring Board signature: Yes  No

<b>Course</b>	<b>Name</b>	<b>Author</b>	<b>Current edition</b>	<b>IA Price (NET)</b>	<b>Connect Access ESTIMATED Price to Student (Including 20% markup)</b>	<b>Connect Access Current Bookstore Price</b>	<b>ESTIMATED Students savings</b>
ACC 103	Basic Accounting II	Price	16	\$84.16	\$101.00		
ACC 257	Principles of Auditing	Whittington	22	\$88.00	\$105.00	\$183.50	<b>43%</b>
ACC 270	Corporate Tax Accounting	Spikler	14	\$76.80	\$92.00	\$183.50	<b>50%</b>
BUS 128	Sales Force Management	Castleberry	11	\$80.00	\$96.00		
BUS 212	Principles of Finance	Cornett	5	\$83.20	\$100.00	\$173.50	<b>42%</b>
BUS 240	Compensation and Benefits	Gerhart	14	\$80.00	\$96.00	\$145.75	<b>34%</b>
BUS 275	Advertising in a Social Media Era	Belch	12	\$80.00	\$96.00		

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of March 15, 2022

ACTION EXHIBIT NO. 16721

**SUBJECT: PURCHASE OF ACCUPLACER UNITS FOR PLACEMENT TESTING**

**RECOMMENDATION:** That the Board of Trustees approve the purchase of up to 22,000 ACCUPLACER units for placement testing for new and continuing students. The ACCUPLACER units will be purchased at a cost of \$1.95 per unit. The total cost for FY2022 will not exceed \$42,900.

**RATIONALE:** The ACCUPLACER placement exam, developed by the College Board, is used to assess new and continuing students for placement into English and Mathematics courses, as well as those courses with related prerequisites. As an electronic online assessment, ACCUPLACER is exempt from the limits of the state bidding statute as it is a computer software. The College Board is the sole source for this assessment tool.

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**Submitted to Board by:** \_\_\_\_\_

  
Dr. Jodi Koslow Martin, VP of Enrollment Mgt & Student Affairs

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**Board Officers' Signatures Required:**

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**Mark R. Stephens**  
Chairman

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**Elizabeth Potter**  
Secretary

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**Date**

Related forms requiring Board signature: Yes  No

**TRITON COLLEGE, District 504  
Board of Trustees**

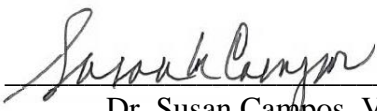
Meeting of March 15, 2022

ACTION EXHIBIT NO. 16722

**SUBJECT:** COLLEGE CURRICULUM COMMITTEE RECOMMENDATIONS

**RECOMMENDATION:** That the Board of Trustees approve the attached College Curriculum Committee recommendation.

**RATIONALE:** This recommendation was approved by the College Curriculum Committee on February 3, 2022 and March 3, 2022, and approved by the Academic Senate on February 8, 2022 and March 8, 2022.

**Submitted to Board by:**   
Dr. Susan Campos, Vice President of Academic Affairs

**Board Officers' Signatures Required:**

_____	_____	_____
<b>Mark R. Stephens</b> <b>Board Chairman</b>	<b>Elizabeth Potter</b> <b>Secretary</b>	<b>Date</b>

Related forms requiring signature: Yes  No

**College Curriculum Committee Summary  
February 3, 2022**

**for**

**Academic Senate, February 8, 2022  
Board of Trustees, March 15, 2022**

**PROGRAMS**

**MAJOR PROGRAM REVISION(s)**

- C407N A+ Microcomputer Technician Certificate
  - delete CIS 174, Cis 210; total program credits from 15 to 9
  - *Effective 8/21/2022*
- C447I Truck Drive Train Repair Certificate
  - add AUT 261; revised AUT 279; moved AUT 140; total program credits from 21 to 26
  - *Effective 8/21/2022*

**NEW COURSE(s)**

- AUT 281 Truck Drive Train Systems II
  - 5 credits; 3 lecture; 4 lab; prerequisite 'AUT 279'; lab fee: \$75.00
  - *Effective 8/21/2022*
- MAT 065 Foundations of Algebra
  - *Effective 8/21/2022*

**MAJOR COURSE REVISION(s)**

- AUT 279 Truck Drive Train Systems
  - title to 'Truck Drive Train Systems I'; prerequisite to 'AUT 120'; course fee from \$55 to \$75; course description change
  - *Effective 8/21/2022*

**MINOR COURSE REVISION(s)**

- CIS 224 Managing a Network
  - updated the general education outcomes, textbook and topics and topical outcomes
  - *Effective 5/30/2022*
- CIS 226 Advanced Network Security
  - updated textbook, along with assessment, general education outcomes, topics and topical learning outcomes
  - *Effective 5/30/2022*

**DELETED COURSE(s)**

- NUM 100 Science of Nuclear Medicine
  - *Effective 5/30/2022*
- NUM 103 Instrumentation in Nuclear Medicine
  - *Effective 5/30/2022*
- NUM 155 Patient Care in Nuclear Medicine
  - *Effective 5/30/2022*
- NUM 160 Nuclear Medicine Procedures

- *Effective 5/30/2022*
  
- NUM 161 Applied Nuclear Medicine Technology I
  - *Effective 5/30/2022*
- NUM 181 Applied Nuclear Medicine Technology II
  - *Effective 5/30/2022*
- NUM 260 Nuclear Medicine Procedures II
  - *Effective 5/30/2022*
- NUM 261 Applied Nuclear Medicine Technology III
  - *Effective 5/30/2022*
- NUM 262 Nuclear Medicine Pharmacy I
  - *Effective 5/30/2022*
- NUM 265 Principles of PET for Nuclear Medicine
  - *Effective 5/30/2022*
- NUM 280 Nuclear Medicine Procedures III
  - *Effective 5/30/2022*
- NUM 281 Applied Nuclear Medicine Technology IV
  - *Effective 5/30/2022*
- NUM 282 Nuclear Medicine Pharmacy II
  - *Effective 5/30/2022*
- NUM 285 Principles of CT for Nuclear Medicine
  - *Effective 5/30/2022*



**College Curriculum Committee Summary  
March 3, 2022**

**for**

**Academic Senate, March 8, 2022  
Board of Trustees, March 15, 2022**

**PROGRAMS**

**NEW PROGRAM**

- C407W Cisco Certified Network Associate (CCNA) Prep Certificate
  - total program credits: 12
  - *Effective 5/30/2022*

**MINOR PROGRAM REVISION(s)**

- C216C Surgical Technology (AAS)
  - replaced MAT 055 with MAT 065 as a program prerequisite
  - *Effective 8/21/2022*

**NEW COURSE(s)**

- RHT 090 Learning Framework for College Reading and Writing
  - 5 credits; 5 lecture; prerequisite 'must meet all current college reading and writing requirements for placement (see college placement policy); student must score between 440 and 499 on the Accuplacer exam'
  - *Effective 8/21/2022*

**MINOR COURSE REVISION(s)**

- CIS 121 Introduction to Programming
  - prerequisite to 'CIS 101 or concurrent enrollment with CIS 101'
  - *Effective 8/21/2022*
- CIS 220 Introduction to Network Security
  - prerequisite to 'CIS 210 or concurrent enrollment with CIS 210'
  - *Effective 8/21/2022*

Continuing Ed Guide – Summer 2022

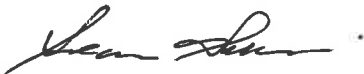
The following firms have been invited to submit bids for printing the Continuing Ed Guide – Summer 2022. An advertisement for bid was placed in the Chicago Tribune - West Cook County Zone. Twenty-nine (29) companies were directly solicited. Immediately after the closing hour for receiving bids, which was at 2:30 p.m. local time, Tuesday, February 15, 2022, the bids were publicly opened and read aloud in room A-300 by John McGarry, Purchasing Manager and witnessed by Nancy Schafer, Purchasing Assistant.

COMPANY	NET COST
K.K. Stevens Publishing Company 100 North Pearl Street Astoria, IL. 61501	\$22,497.50

It is recommended that the Board of Trustees accept the proposal submitted by K. K. Stevens Publishing Company in accordance with their low specified bid. This item was competitively bid according to state statutes.

Recommendation along with tabulation is attached.

APPROVED:



Sean O'Brien Sullivan  
Vice President – Business Services

A/C Number	01-80100535-540200005
A/C Name	AVP Communication & Institu: Printing
Budget	\$ 45,000.00
Prev. Expend	10,413.45
Schedule	22,497.50
Balance	12,089.05

**MEMORANDUM**

To: **Sean Sullivan**

From: **Sam Tolia**

Date: **2/16/22**

Re: **Bid Results**



Five printers submitted bids for the printing of the Summer 2022 Triton College Continuing Education Guide. The bid is based on printing 144,000 copies at 48 pages plus cover. The cover prints four-color on 80# gloss text and the body prints one-color on 30# newsprint. Also included in the bid is an electronic proof, saddlestitching, storage and simplified mailing.

The bids are as follows:

Creekside Printing	<b>\$40,207.41</b>
Color Art	<b>\$32,125.58</b>
Woodward Printing	<b>\$31,876</b>
Breese Publishing Company	<b>\$22,868</b>
KK Stevens Publishing	<b>\$22,497.50</b>

**Accepting the bid from KK Stevens Publishing is recommended.**

Continuing Ed Guide - Summer 2022	Triton College February 15, 2022 at 2:30 PM				
	Bid Tabulation				
Company Name:	KK Stevens Publishing Company	Breese Publishing Company	Woodward Printing	Color Art	Creekside Printing
144,000 copies, 48 pages plus cover	\$ 22,497.50	\$ 22,868.00	\$ 31,876.00	\$ 32,125.58	\$ 40,207.41
Additional signatures + 4	\$ 2,764.29	No Bid	\$ 2,178.00	No Bid	\$ 43,833.56
+ 8	\$ 3,937.24	\$ 28,656.00	\$ 1,627.00	\$ 3,074.27	\$ 45,563.21
+ 16	\$ 5,335.51	\$ 30,064.00	\$ 4,136.00	\$ 4,405.67	\$ 48,111.63
less signatures - 4	\$ (127.79)	No Bid	\$ 204.20	No Bid	\$ 40,609.29
- 8	\$ (895.63)	\$26,590.00	\$ 2,178.00	\$ 3,791.09	\$36,556.00
- 16	\$ 2,591.80	\$20,202.00	\$ 1,627.00	\$ 6,324.64	\$32,337.84
Additional M's	\$ 142.51	\$ 147.77	\$ 4,136.00	\$ 197.52	
Ink: Cover: 4 color (process)	Included		\$ 204.20	Included	Included
Body: 1 color (Black)	Included		Included	Included	Included
Paper: Cover: 80# Gloss Text	Included		Included	Client Furnished	Included
Body: Good quality 30# Newsprint	Included		Included	Client Furnished	Included
Bindery	Included		Included	Included	Included
Copy	Included		Included	N/A	
Proofs	1 included additional \$100 each		Included	Included	Included
Inserts - Per 1,000	\$ 32.00	\$ 15.00	\$ 25.00	N/A	
Delivery	Included	Included	Included	Included	Included
Simplified mailing	Included	Included	Included	Included	Included
<b>Total:</b>	<b>\$ 22,497.50</b>	<b>\$ 22,868.00</b>	<b>\$ 31,876.00</b>	<b>\$ 32,125.58</b>	<b>\$ 40,207.41</b>

# SPECIFICATIONS

## NAME

---

Summer 2022 Triton College Continuing Ed Guide

## PAGES

---

48 page plus cover; quote cost of plus or minus four-page signatures.

## QUANTITY

---

144,000; give price for additional M's.

## SIZE

---

Tabloid format; 8 1/4" x 10 3/4", saddlestitch.

## INK

---

Cover: Four-color (process). Body: One color (Black)

## PAPER

---

**Cover:** 80# Gloss Text **Body:** Good quality, 30# newsprint

Note: Clearly indicate whether or not cost of paper is included in base price of bid.

## BLEEDS

---

Cover bleeds 4-sides. Body no bleeds.

## BINDERY

---

Saddlestitch.

## COPY

---

All files will be provided electronically (PDFs) approximately April 8, 2022.

## PROOFS

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At least one complete electronic proof (PDF) of the complete job is to be submitted to Triton College for approval before printing.

---

**DELIVERY**

500 schedules are to be delivered approximately April 20, 2022, in easy-to-handle bundles not to exceed 40 lbs. in weight to: Triton College Warehouse, 2000 Fifth Ave., River Grove, IL 60171

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**STORAGE**

None.

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**MAILING/2ND DELIVERY**

143,500 copies to be prepared for simplified mailing and delivered approximately April 20, 2022, to the Palatine Post Office Facility, 1300 E. Northwest Highway, Palatine 60095-9997.

SCHEDULES PREPARED FOR MAILING SHOULD WEIGH NO MORE THAN 1,500 POUNDS PER PALLET. THE POST OFFICE WILL NOT ACCEPT ANY SKIDS WEIGHING MORE THAN THIS. IF THE POST OFFICE REJECTS SKIDS DUE TO OVERLOADING, IT IS THE PRINTER'S RESPONSIBILITY TO CORRECT THE SITUATION.

IT IS ALSO EXTREMELY IMPORTANT THAT THE WEIGHT OF THE EMPTY PALLET BE WRITTEN ON THE SIDE OF THE PALLET AS WELL AS ON THE PS FORM 3602.

Printer MUST provide Triton College with a CASS-certified Mailing List or subscription that is valid within 90 days before the mailing date. (Please submit with your final Bid)

The mailing is prepared by the printer in accordance with the Domestic Mail Manual Eligibility Standards (343.6.0) Printer should also reference DMM (345.6.0 up to and including 345.6.10.6) to be assured all Postal Regulations are met. (Triton College can NOT make any exceptions to these requirements.)

PRINTER SHOULD FURNISH TO LORI SILVESTRI AT TRITON COLLEGE, J-100, A COMPLETED, SIGNED RECEIPT OF ALL SCHEDULES DELIVERED, INCLUDING THOSE SENT TO THE POST OFFICE.

IN THE EVENT THAT YOU HAVE ANY QUESTIONS REGARDING THE MAIL PREPARATION, YOU CAN CONTACT LORI ANN SILVESTRI AT LORISILVESTRI@TRITON.EDU OR (708)456-0300 EXT 3812.

It will be assumed by Triton College that all bids meet the above specifications unless otherwise specifically stated in proposal.

If additional information or clarification is needed, please phone SamTolia at (708) 456-0300, Ext. 3172.

Castle Printech  
121 Industrial Drive  
DeKalb, IL 60115

Reindl Printing, Inc.  
1251 Yosemite Rd  
Oconomowoc, WI 53066

Master Graphics, LLC  
1100 S Main Street  
Rochelle, IL 61068

Northern Printing Network  
2801 Lakeside Dr Ste 110  
Bannockburn, IL 60015

Creasey Printing Services  
1905 Morning Sun Ln  
Springfield, IL 62711

Signature Offset  
13801 E 33<sup>rd</sup> Pl, Unit F  
Aurora, CO 80011

United Graphics LLC  
898 Cambridge Dr  
Elk Grove Village, IL 60007

Midstates Inc  
4820 Capital Ave NE  
Aberdeen, SD 57401

Journal Topics/Wessell Web  
622 Graceland Ave  
Des Plaines, IL 60016

Blue Island Newspaper Printing, Inc,  
262 W 147<sup>th</sup> St  
Harvey, IL 60426

Precise Printing Network  
2190 Gladstone Ct Ste A  
Glendale Heights, IL 60139

Creekside Printing  
1175 Davis Road  
Elgin, IL 60123

Breese Publishing  
P.O. Box 405  
Breese, IL 62230

Regional Publishing Corp  
12243 S Harlem  
Palos Heights, IL 60463

John S Swift  
999 Commerce Ct  
Buffalo Grove, IL 60089

Woodward Printing Services  
11 Means Drive  
Platteville, WI 53818

Mignone Communication, Inc.  
169 S Jefferson St  
Berne, IN 46711

The Viking Printing Group  
497 Widgeon Ln  
Bloomington, IL 60108

Custom Services  
120 W Laura Drive  
Addison, IL 60101

Vouge Printers  
820 S Northpoint Blvd  
Waukegan, IL 60085

FLC Graphics Inc.  
4600 N Olcott Ave  
Harwood Heights, IL 60706

PA Hutchison Company  
400 Pen Ave  
Mayfield, PA 18433

Indiana Printing  
899 Water St  
Indiana, PA 15701

K.K Stevens Publishing Co.  
100 N Pearl St  
Astoria, IL 61501

Data Reproduction Corporation  
4545 Glenmeade Lane  
Auburn Hills, MI 48326

Topweb  
5450 N Northwest Highway  
Chicago, IL 60630

EP Graphics  
169 Jefferson St  
Berne, IN 46711

Envision3  
225 Madsen Dr  
Bloomington, IL 60108

Cenveo  
101 Workman Court  
Eureka, MO 63025

Districtwide Combined Schedule of Classes – Fall 2022

The following firms have been invited to submit bids for printing of the Fall 2022 Districtwide Combined Schedule of Classes. An advertisement for bid was placed in the Chicago Tribune - West Cook County Zone. Twenty-nine (29) companies were directly solicited. Immediately after the closing hour for receiving bids, which was at 1:30 p.m. local time, Wednesday, February 16, 2022, the bids were publicly opened and read aloud in room A-300 by John McGarry, Purchasing Manager and witnessed by Nancy Schafer, Purchasing Assistant.

COMPANY	NET COST
Breese Publishing Company 8060 Old US Hwy 50 Breese, IL. 62230	\$50,216.00

It is recommended that the Board of Trustees accept the proposal submitted by Breese Publishing Company in accordance with their low specified bid. This item was competitively bid according to state statutes.

Recommendation along with tabulation is attached.

APPROVED:



Sean O'Brien Sullivan  
Vice President – Business Services

A/C Number	01-80300520-540200005
A/C Name	Marketing-Printing
Budget	\$ 222,000.00
Prev. Expend.	161,295.70
Schedule	50,216.00
Balance	10,488.30



**MEMORANDUM**

**To: Sean Sullivan**  
**From: Sam Tolia**  
**Date: 2/21/22**  
**Re: Bid Results**

*STW  
2/21/22*

Two printers submitted a bid for the printing of the Fall 2022 Triton Combined Schedule. These bids are based on printing 145,000 copies at 92 pages plus cover. The cover prints four-color on 60# Gloss Enamel Text and the body prints two-color on 30# Newsprint. Also included in the bid is an electronic proof (PDF), saddlestitching, storage and simplified mailing.

The bids are as follows:

K.K. Stevens Publishing	\$51,776.90
Breese Publishing	\$50,216

Accepting the bid from Breese Printing is recommended.

**Fall 2022 - Districtwide  
Schedule of Classes**

**Triton College  
Wednesday, February 16,  
2022 at 1:30 PM**

**Bid Tabulation**

<b>Vendor Name:</b>	<b>Breese Publishing</b>	<b>KK Stevens Publishing</b>
145,000 copies, 92 pages plus cover	\$ 50,216.00	\$ 51,776.90
Additional signatures + 4	\$ 51,124.00	\$ 1,629.83
+ 8	\$ 53,714.00	\$ 4,826.15
+ 16	\$ 59,512.00	\$ 7,235.07
Less signatures - 4	\$ 48,926.00	\$ (546.08)
- 8	\$ 48,018.00	\$ (1,620.02)
- 16	\$ 44,394.00	\$ (4,461.66)
Additional M's	\$ 259.74	\$ 318.12
Inserts - Per 1,000	\$ 15.00	\$ 32.00
Delivery	Included	Included
Simplified mailing	Included	Included
Storage	No Charge	Included
Other Charges	None	None
<b>Total</b>	<b>\$ 50,216.00</b>	<b>\$ 51,776.90</b>

## **DELIVERY**

3,000 schedules are to be delivered approximately April 29, 2022 in easy-to-handle bundles not to exceed 40 lbs. in weight to: Triton College Warehouse, 2000 Fifth Ave., River Grove, IL 60171

## **STORAGE**

142,000 schedules need to be stored until July 5, 2022.

## **MAILING/2ND DELIVERY**

142,000 copies to be prepared for simplified mailing and delivered approximately July 5, 2022 to the Palatine Post Office Facility, 1300 E. Northwest Highway, Palatine 60095-9997.

SCHEDULES PREPARED FOR MAILING SHOULD WEIGH NO MORE THAN 1,500 POUNDS PER PALLET. THE POST OFFICE WILL NOT ACCEPT ANY SKIDS WEIGHING MORE THAN THIS. IF THE POST OFFICE REJECTS SKIDS DUE TO OVERLOADING, IT IS THE PRINTER'S RESPONSIBILITY TO CORRECT THE SITUATION.

IT IS ALSO EXTREMELY IMPORTANT THAT THE WEIGHT OF THE EMPTY PALLET BE WRITTEN ON THE SIDE OF THE PALLET AS WELL AS ON THE PS FORM 3602.

Quote cost per thousand for simplified mailing.

PRINTER MUST PROVIDE TRITON COLLEGE WITH A CURRENT SUBSCRIPTION OF USPS CERTIFIED DELIVERY STATISTICS OR COMPARABLE ZIP CODE/CARRIER ROUTE INFORMATION. THAT IS VALID WITHIN 90 DAYS BEFORE THE MAILING DATE. (PLEASE SUBMIT WITH YOUR FINAL BID) THE MAILING IS PREPARED BY THE PRINTER IN ACCORDANCE WITH THE DOMESTIC MAIL MANUAL ELIGIBILITY STANDARDS (343.6.0)

PRINTER SHOULD ALSO REFERENCE DMM (345.6.0 UP TO AND INCLUDING 345.6.10.6) TO BE ASSURED ALL POSTAL REGULATIONS ARE MET. (TRITON COLLEGE CAN NOT MAKE ANY EXCEPTIONS TO THESE REQUIREMENTS.)

PRINTER SHOULD FURNISH TO LORI SILVESTRI AT TRITON COLLEGE, N-100, A COMPLETED, SIGNED RECEIPT OF ALL SCHEDULES DELIVERED, INCLUDING THOSE SENT TO THE POST OFFICE.

IN THE EVENT THAT YOU HAVE ANY QUESTIONS REGARDING THE MAIL PREPARATION, YOU CAN CONTACT LORI ANN SILVESTRI AT LSILVEST@TRITON.EDU OR (708)456-0300 EXT 3812.

It will be assumed by Triton College that all bids meet the above specifications unless otherwise specifically stated in proposal.

If additional information or clarification is needed, please phone Sam Tolia at (708)456-0300, Ext. 3172.

# SPECIFICATIONS

## NAME

Fall 2022 Triton College Districtwide Combined Schedule of Classes

## PAGES

Please provide quote for 92 page plus cover;  
quote cost of plus or minus four-page signatures.

## QUANTITY

145,000 give price for additional M's.

## SIZE

Tabloid format; 10 1/2" x 12", saddlestitch.

## INK

One-color throughout (Black); four-color on front, inside front, back, and inside back cover.

## PAPER

**Cover:** 60# gloss enamel text    **Body:** Good quality, 30# newsprint  
Note: Clearly indicate whether or not cost of paper is included in base price of the bid.

## BLEEDS

Cover bleeds 4-sides. Body bleeds 4-sides. (Finished trim size is 10 1/2" x 12").

## BINDERY

Saddlestitch.

## TO PRESS

All files will be provided electronically (PDFs) approximately April 14, 2022.

## PROOFS

At least one complete electronic proof (PDF) of the complete job is to be submitted to Triton College for approval before printing.

Mailing List

Castle Printech  
121 Industrial Drive  
DeKalb, IL 60115

Reindl Printing, Inc.  
1251 Yosemite Rd  
Oconomowoc, WI 53066

Master Graphics, LLC  
1100 S Main Street  
Rochelle, IL 61068

Northern Printing Network  
2801 Lakeside Dr Ste 110  
Bannockburn, IL 60015

Creasey Printing Services  
1905 Morning Sun Ln  
Springfield, IL 62711

Signature Offset  
13801 E 33<sup>rd</sup> Pl, Unit F  
Aurora, CO 80011

United Graphics LLC  
898 Cambridge Dr  
Elk Grove Village, IL 60007

Midstates Inc  
4820 Capital Ave NE  
Aberdeen, SD 57401

Journal Topics/Wessell Web  
622 Graceland Ave  
Des Plaines, IL 60016

Blue Island Newspaper Printing, Inc.  
262 W 147<sup>th</sup> St  
Harvey, IL 60426

Precise Printing Network  
2190 Gladstone Ct Ste A  
Glendale Heights, IL 60139

Creekside Printing  
1175 Davis Road  
Elgin, IL 60123

Breese Publishing  
P.O. Box 405  
Breese, IL 62230

Regional Publishing Corp  
12243 S Harlem  
Palos Heights, IL 60463

John S Swift  
999 Commerce Ct  
Buffalo Grove, IL 60089

Woodward Printing Services  
11 Means Drive  
Platteville, WI 53818

Mignone Communication, Inc.  
169 S Jefferson St  
Berne, IN 46711

The Viking Printing Group  
497 Widgeon Ln  
Bloomington, IL 60108

Custom Services  
120 W Laura Drive  
Addison, IL 60101

Vouge Printers  
820 S Northpoint Blvd  
Waukegan, IL 60085

FLC Graphics Inc.  
4600 N Olcott Ave  
Harwood Heights, IL 60706

PA Hutchison Company  
400 Pen Ave  
Mayfield, PA 18433

Indiana Printing  
899 Water St  
Indiana, PA 15701

K.K Stevens Publishing Co.  
100 N Pearl St  
Astoria, IL 61501

Data Reproduction Corporation  
4545 Glenmeade Lane  
Auburn Hills, MI 48326

Topweb  
5450 N Northwest Highway  
Chicago, IL 60630

EP Graphics  
169 Jefferson St  
Berne, IN 46711

Envision3  
225 Madsen Dr  
Bloomington, IL 60108

Cenveo  
101 Workman Court  
Eureka, MO 63025

West Dome RTU Replacement – Building A

7 firms submitted bids for the West Dome RTU Replacement – Building A project. An advertisement for bid was placed in the Chicago Tribune - West Cook County Zone. Immediately after the closing hour for receiving bids, which was at 2:00 p.m. local time, Tuesday, February 1, 2022, the bids were publicly opened and read aloud in room A-300 by John Lambrecht, Operations & Maintenance and Gaspare Pitrello, Arcon Associates, Inc., and witnessed by, Steve Mazurek, Operations & Maintenance, and representatives from Monaco, MG Mechanical, Helm, Atomatic Mechanical, Amber Mechanical, and Oakbrook Mechanical.

It is recommended that the Board of Trustees accept the proposal submitted by Oakbrook Mechanical Services, Inc. in accordance with their low specified bid. This item was competitively bid according to state statutes.

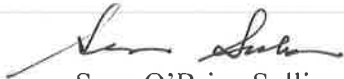
COMPANY

NET COST

Oakbrook Mechanical Services, Inc.  
961 S. Route 83  
Elmhurst, IL 60126

\$178,200.00

APPROVED:



Sean O'Brien Sullivan  
Vice President – Business Services

A/C Number	02-70900501-580400005
A/C Name	Construction Building Remodeling > 50K
Budget	\$ 1,800,000.00
Prev. Expend.	\$ 280,532.80
Schedule	\$ 178,200.00
Balance	\$ 1,341,267.20

## Memorandum

February 22, 2022

To: Sean Sullivan  
V.P. Business Services

From: John Lambrecht  
Associate Vice President, Facilities



RE: West Dome RTU Replacement – Building A



Operations & Maintenance

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Triton College received 7 bids from vendors for the West Dome RTU Replacement – Building A project.

The lowest, qualified bidder was Oakbrook Mechanical Services, Inc., at their Base Bid amount of \$178,200.00.

Arcon Associates, Inc. has carefully reviewed the bid and recommends that the project be awarded to be awarded to Oakbrook Mechanical Services, Inc., at their Base Bid amount of \$178,200.00.

I support this recommendation and agree that the bid should be awarded to Oakbrook Mechanical Services, Inc., at their Base Bid amount of \$178,200.00.

Thanks, and please feel free to call with any questions,

John



February 22, 2022

Mr. John Lambrecht  
Associate Vice President of Facilities  
Triton College  
2000 Fifth Avenue  
River Grove, Illinois 60171

RE: BID RECOMMENDATION  
WEST DOME RTU REPLACEMENT – BUILDING A  
TRITON COLLEGE  
PROJECT NO. 21194

Dear Mr. Lambrecht:

On Tuesday, February 1, 2022, at 2:00 P.M. seven (7) sealed bids were publicly opened and read for the West Dome RTU Replacement – Building A project. The low qualified bidder was Oakbrook Mechanical Services, Inc., in the Base Bid amount of \$178,200. The Base Bid includes the project contingency amount.

We contacted Oakbrook Mechanical and they have confirmed their bid. The project requirements were reviewed, and Oakbrook Mechanical demonstrated an understanding of the scope of work and project timeline. Oakbrook Mechanical has completed numerous ARCON and Triton College projects with favorable results. We believe they are capable of performing well on this project.

Therefore, ARCON Associates, Inc. recommends that the Board of Trustees, Triton College award the contract for the West Dome RTU Replacement – Building A project to the low qualified bidder, Oakbrook Mechanical Services, Inc., in the Base Bid amount of \$178,200.

Attached is the Bid Tabulation Sheet for your review.

Sincerely,  
ARCON Associates, Inc.

A handwritten signature in black ink that reads "Gaspare Pitrello". The signature is written in a cursive style.

Gaspare P. Pitrello, ALA  
Principal

Attachments

WMS/rac  
J:\Triton College\21194 Mechanical & HVAC Work @ Building A\1 Docs\Corr\21194L001.docx



Project: WEST DOME RTU REPLACEMENT - BUILDING A

Owner: Triton College

Project No.: 21194

Bid Date/Time: Tuesday, February 1, 2022 @ 2:00 P.M.



	CONTRACTOR	BASE BID + 10% CONTINGENCY	ALTERNATE NO. 1: BUILDING M	NOTES
1	Amber Mechanical Contractors, Inc.	\$214,300.00	\$93,300.00	
2	Atomatic Mechanical Services	\$188,394.80	No Bid	
3	F.E. Moran, Inc.	\$196,900.00	\$58,000.00	
4	Helm Mechanical	\$232,265.00	\$77,700.00	
5	MG Mechanical Contracting, Inc.	\$238,700.00	\$49,200.00	
6	Monaco Mechanical, Inc.	\$207,900.00	\$148.00	
7	Oak Brook Mechanical Services, Inc.	\$178,200.00	\$60,000.00	
8				
9				

Touchless Actuators – Campus Wide

1 firm submitted a bid for the Touchless Actuators – Campus Wide project. An advertisement for bid was placed in the Chicago Tribune - West Cook County Zone. Immediately after the closing hour for receiving bids, which was at 2:00 p.m. local time, Tuesday, February 15, 2022, the bids were publicly opened and read aloud in room A-300 by John Lambrecht, Operations & Maintenance and Gaspare Pitrello, Arcon Associates, Inc., and witnessed by Steve Mazurek, Operations & Maintenance, and a representative from Edwin Anderson Construction Company.

It is recommended that the Board of Trustees accept the proposal submitted by Edwin Anderson Construction Company in accordance with their low specified bid. This item was competitively bid according to state statutes.

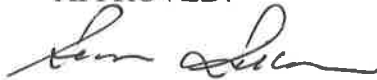
COMPANY

NET COST

Edwin Anderson Construction Company  
252 James Street  
Bensenville, IL 60106

\$438,000.00

APPROVED:



Sean O'Brien Sullivan  
Vice President – Business Services

A/C Number	06-20905046-530900010
A/C Name	MSI / ARP Other Contractual Services
Budget	\$ 600,000.00
Prev. Expend.	\$ 0.00
Schedule	\$ 438,000.00
Balance	\$ 162,000.00

## Memorandum

February 24, 2022

To: Sean Sullivan  
V.P. Business Services

From: John Lambrecht  
Associate Vice President, Facilities



RE: Touchless Actuators – Campus Wide



Operations & Maintenance

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Triton College received 1 bid from vendors for the Touchless Actuators – Campus Wide project.

The lowest, qualified bidder was Edwin Anderson Construction Company at their Base Bid plus Alternate 1 amount of \$438,000.00.

Arcon Associates, Inc. has carefully reviewed the bid and recommends that the project be awarded to be awarded to Edwin Anderson Construction Company at their Base Bid plus Alternate 1 amount of \$438,000.00.

I support this recommendation and agree that the bid should be awarded to Edwin Anderson Construction Company at their Base Bid plus Alternate 1 amount of \$438,000.00ing .

Thanks, and please feel free to call with any questions,

John



February 24, 2022

Mr. John Lambrecht  
Associate Vice President of Facilities  
Triton College  
2000 Fifth Avenue  
River Grove, Illinois 60171

RE: BID RECOMMENDATION  
TOUCHLESS ACTUATORS - CAMPUS WIDE  
TRITON COLLEGE  
PROJECT NO. 21190

Dear Mr. Lambrecht:

On Tuesday, February 15, 2022 at 2:00 P.M. a single sealed bid was publicly opened and read for the Touchless Actuators – Campus Wide. The qualified bidder was Edwin Anderson Construction Company, in the Base Bid and Alternate No. 1 amount of \$438,000. The Base Bid includes the project contingency amount.

We contacted Edwin Anderson and they have confirmed their bid. The project requirements were reviewed and Edwin Anderson demonstrated an understanding of the scope of work and project time line. Edwin Anderson has performed on numerous ARCON and Triton College projects with favorable results.

Therefore, ARCON Associates, Inc. recommends that the Board of Trustees, Triton College, award the contract for the Touchless Actuators – Campus Wide to the qualified bidder, Edwin Anderson Construction Company, in the Base Bid and Alternate No. 1 amount of \$438,000.

Attached is the Bid Tabulation Sheet for your review.

Sincerely,  
ARCON Associates, Inc.

A handwritten signature in black ink, reading "Gaspare Pitrello".

Gaspare P. Pitrello, ALA  
Principal

attachments

WMS/rac  
J:\Triton College\21190 Touchless Actuators @ Multiple Buildings\1 Docs\Corr\21190L001.docx

Project: TOUCHLESS ACTUATORS - CAMPUS WIDE

Owner: Triton College

Project No.: 21190

Bid Date/Time: Tuesday, February 15, 2022 @ 2:00 P.M.



	CONTRACTOR	BASE BID + 10% CONTINGENCY	ALTERNATE NO. 1: ADD WORK (6) LOCATIONS - BUILDING R	ALTERNATE NO. 2: ADD WORK (2) LOCATIONS - BUILDING J	TOTAL
1	Edwin-Anderson	\$385,000.00	\$53,000.00	\$18,000.00	\$456,000.00
2					
3					
4					
5					
6					