

ASSET NUMBER	DESCRIPTION	SERIAL NUMBER	VENDOR NAME	INVOICE DATE	INVOICE NUMBER	COST VALUE	PURCHASER	UNIT	LOCATION	ACCOUNTS	COMMENTS
3,917	SONY Hi8 HANDYCAMERA DVD	3491492	CMW-6	06/23/2004	1 NP008	280.00	PRECINCT NO. 1	EDCOUNCH	E-E BOYS & GIRL	1 5003 91 0504 5325	DISPOSITION IS REQUESTED
3,918	IBM THINKCENTRE M50 8189	4186131UNCRK	COMPU USA	06/24/2004	1 93029	1,388.00	PRECINCT NO. 1	EDCOUNCH	E-E BOYS & GIRL	1 5003 91 0504 5325	GOOD CONDITION
3,919	IBM THINKCENTRE M50 8189	4186131UNCRK	COMPU USA	06/24/2004	1 93029	1,388.00	PRECINCT NO. 1	EDCOUNCH	E-E BOYS & GIRL	1 5003 91 0504 5325	GOOD CONDITION
3,920	IBM THINKCENTRE M50 8189	4186131UNCRK	COMPU USA	06/24/2004	1 93029	1,388.00	PRECINCT NO. 1	EDCOUNCH	E-E BOYS & GIRL	1 5003 91 0504 5325	GOOD CONDITION
3,921	IBM THINKCENTRE M50 8189	4186131UNCRK	COMPU USA	06/24/2004	1 93029	1,388.00	PRECINCT NO. 1	EDCOUNCH	E-E BOYS & GIRL	1 5003 91 0504 5325	GOOD CONDITION
3,922	HP OFFICE JET 4110 PRINTER	WY42P2147	CMW-GOVERNMENT INC	06/24/2004	1 NP008	135.75	PRECINCT NO. 1	EDCOUNCH	E-E BOYS & GIRL	1 5003 91 0504 5325	GOOD CONDITION
3,923	HP OFFICE JET 4110 PRINTER	WY42P2147	CMW-GOVERNMENT INC	06/24/2004	1 NP008	135.75	PRECINCT NO. 1	EDCOUNCH	E-E BOYS & GIRL	1 5003 91 0504 5325	GOOD CONDITION
3,924	HP 4600 SCANNER	CM3X13560	CMW-GOVERNMENT INC	06/24/2004	1 NP008	118.00	PRECINCT NO. 1	EDCOUNCH	E-E BOYS & GIRL	1 5003 91 0504 5325	GOOD CONDITION
3,925	HP 4600 SCANNER	CM3X13560	CMW-GOVERNMENT INC	06/24/2004	1 NP008	118.00	PRECINCT NO. 1	EDCOUNCH	E-E BOYS & GIRL	1 5003 91 0504 5325	GOOD CONDITION
3,976	KODAK DIGITAL CAMERA DX7440	KCMK04205616	CMW-GOVERNMENT INC	07/28/2004	1 NP008	274.00	PRECINCT NO. 1	EDCOUNCH	E-E BOYS & GIRL	1 5003 91 0504 5325	DISPOSITION IS REQUESTED
4,120	PING PONG TABLE	KCMDF0120559	CMW-GOVERNMENT INC	06/07/2005	1 91108	509.45	PRECINCT NO. 1	EDCOUNCH	BE BOYS & GIRLS	1 5004 91 0504 5325	GOOD CONDITION
4,121	PING PONG TABLE	0415511	BSN SPORTS	06/07/2005	1 91109	509.45	PRECINCT NO. 1	EDCOUNCH	BE BOYS & GIRLS	1 5004 91 0504 5325	GOOD CONDITION
4,122	PING PONG TABLE	0415511	BSN SPORTS	06/07/2005	1 91110	509.45	PRECINCT NO. 1	EDCOUNCH	BE BOYS & GIRLS	1 5004 91 0504 5325	GOOD CONDITION
4,123	PING PONG TABLE	0415511	BSN SPORTS	06/07/2005	1 91111	509.45	PRECINCT NO. 1	EDCOUNCH	BE BOYS & GIRLS	1 5004 91 0504 5325	GOOD CONDITION
4,124	PING PONG TABLE	0415511	BSN SPORTS	06/07/2005	1 91112	509.45	PRECINCT NO. 1	EDCOUNCH	BE BOYS & GIRLS	1 5004 91 0504 5325	GOOD CONDITION
4,125	PING PONG TABLE	0415511	BSN SPORTS	06/07/2005	1 91113	509.45	PRECINCT NO. 1	EDCOUNCH	BE BOYS & GIRLS	1 5004 91 0504 5325	GOOD CONDITION
4,126	PING PONG TABLE	0415511	BSN SPORTS	06/07/2005	1 91114	509.45	PRECINCT NO. 1	EDCOUNCH	BE BOYS & GIRLS	1 5004 91 0504 5325	GOOD CONDITION
4,127	PING PONG TABLE	0415511	BSN SPORTS	06/07/2005	1 91115	509.45	PRECINCT NO. 1	EDCOUNCH	BE BOYS & GIRLS	1 5004 91 0504 5325	GOOD CONDITION
4,128	X-BOX CONSOLE	316767551306	TRARGET	06/11/2005	1 RECEI	145.99	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,129	X-BOX CONSOLE	316767551306	TRARGET	06/11/2005	1 RECEI	145.99	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,130	X-BOX CONSOLE	61430095 51306	TRARGET	06/11/2005	1 RECEI	145.99	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,131	X-BOX CONSOLE	223282821405	TRARGET	06/11/2005	1 RECEI	145.99	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,132	X-BOX CONSOLE	614277151305	TRARGET	06/11/2005	1 RECEI	145.99	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,133	X-BOX CONSOLE	222906751206	TRARGET	06/11/2005	1 RECEI	145.99	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,134	X-BOX CONSOLE	103610391405	TRARGET	06/11/2005	1 RECEI	145.99	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,135	X-BOX CONSOLE	120977291605	TRARGET	06/11/2005	1 RECEI	145.99	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,136	X-BOX CONSOLE	614314791305	TRARGET	06/11/2005	1 RECEI	145.99	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,137	SECTIONAL SOFA	N/A	EDLSTEIN'S	05/11/2005	1 C2081	899.95	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,138	MAGNAVOX 14" FLAT TELEVISION	DMLD0440085277	SMW'S	05/18/2005	1 RECEI	94.88	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,139	MAGNAVOX 14" FLAT TELEVISION	DMLD044210329	SMW'S	05/18/2005	1 RECEI	94.88	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,140	MAGNAVOX 14" FLAT TELEVISION	DMLD0440085428	SMW'S	05/18/2005	1 RECEI	94.88	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,141	MAGNAVOX 14" FLAT TELEVISION	DMLD0442101331	SMW'S	05/18/2005	1 RECEI	94.88	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,142	MAGNAVOX 14" FLAT TELEVISION	DMLD0440084577	SMW'S	05/18/2005	1 RECEI	94.88	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,143	MAGNAVOX 14" FLAT TELEVISION	DMLD0442101258	SMW'S	05/18/2005	1 RECEI	94.88	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,144	MAGNAVOX 14" FLAT TELEVISION	DMLD0440085372	SMW'S	05/18/2005	1 RECEI	94.88	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,145	MAGNAVOX 14" FLAT TELEVISION	DMLD0442101232	SMW'S	05/18/2005	1 RECEI	94.88	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,146	MAGNAVOX 14" FLAT TELEVISION	DMLD0442101232	SMW'S	05/18/2005	1 RECEI	94.88	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,147	MAGNAVOX 14" FLAT TELEVISION	DMLD0440085575	SMW'S	05/18/2005	1 RECEI	94.88	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,148	MAGNAVOX 14" FLAT TELEVISION	DMLD0440085432	SMW'S	05/18/2005	1 RECEI	94.88	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,149	MAGNAVOX 14" FLAT TELEVISION	DMLD0440085415	SMW'S	05/18/2005	1 RECEI	94.88	PRECINCT NO. 1	EDCOUNCH	EDINBURG BAG CL	1 5004 91 0504 5325	GOOD CONDITION
4,332	PUBLIC ANNOUNCEMENT SYSTEM	X9706838	HELMAR	06/28/2007	1 425	1,555.65	PRECINCT NO. 1	EDCOUNCH	BAG EDINBURG/DE	1 5006 91 0504 5325	GOOD CONDITION
4,333	VAIO NOTEBOOK W/ PRINTER	00144-017-199-	BEST BUY	06/29/2007	1 RECEI	2,099.99	PRECINCT NO. 1	EDCOUNCH	BAG EDINBURG/DE	1 5006 91 0504 5325	GOOD CONDITION
4,334	TRIPLE NET BIG RED BASE EVER	N/A	SAVON OFFICE SUPPLY	06/25/2007	1 20490	526.99	PRECINCT NO. 1	EDCOUNCH	BAG EDINBURG/DE	1 5006 91 0504 5325	GOOD CONDITION
4,335	12-SPEAK REVERSIBLE DESKS	N/A	SAVON OFFICE SUPPLY	06/22/2007	1 13550	2,203.68	PRECINCT NO. 1	EDCOUNCH	BAG EDINBURG/DE	1 5006 91 0504 5325	GOOD CONDITION
4,336	EX-66 HORIZON TREATMENTAL	TM 279-40701004	ACADEMY	06/28/2007	1 34218	799.99	PRECINCT NO. 1	EDCOUNCH	BAG EDINBURG/DE	1 5006 91 0504 5325	GOOD CONDITION
4,337	W751 HORIZON ELIPTICAL	EX-65	ACADEMY	06/28/2007	1 34218	799.99	PRECINCT NO. 1	EDCOUNCH	BAG EDINBURG/DE	1 5006 91 0504 5325	GOOD CONDITION
4,338	EVERLAST RECYCLING BIKES	ET4R2686010007	GATEWAY	06/28/2007	1 42418	349.99	PRECINCT NO. 1	EDCOUNCH	BAG EDINBURG/DE	1 5006 91 0504 5325	GOOD CONDITION
4,339	48 SLATE POOL TABLE	N/A	BILLIARD & BEYOND	06/25/2007	1 0236	2,400.00	PRECINCT NO. 1	EDCOUNCH	BAG EDINBURG/DE	1 5006 91 0504 5325	GOOD CONDITION
4,340	12 TASK CHAIRS (MIDBACK)	FMSW001344	GATEWAY	06/22/2007	1 54503	2,199.80	PRECINCT NO. 1	EDCOUNCH	BAG EDINBURG/DE	1 5006 91 0504 5325	GOOD CONDITION
4,341	40 STACKABLE CHAIRS (BLACK)	N/A	BSN SPORTS	06/27/2007	1 92435	2,400.00	PRECINCT NO. 1	EDCOUNCH	BAG EDINBURG-ED	1 5006 91 0504 5325	NEW (IN BOX)
4,342	INDOOR SCHREIBER W/ BALLETT	1205817	BSN SPORTS	06/25/2007	1 92435	2,400.00	PRECINCT NO. 1	EDCOUNCH	BAG EDINBURG-ED	1 5006 91 0504 5325	GOOD CONDITION
4,343	MICRO 2 PORT BANKRETBALL BACKS	N/A	563 WORLDWIDE	06/20/2007	1 11659	1,163.00	PRECINCT NO. 1	EDCOUNCH	BAG EDINBURG-ED	1 5006 91 0504 5325	GOOD CONDITION
4,344	MICRO 2 PORT BANKRETBALL BACKS	N/A	563 WORLDWIDE	06/20/2007	1 11659	1,163.00	PRECINCT NO. 1	EDCOUNCH	BAG EDINBURG-ED	1 5006 91 0504 5325	GOOD CONDITION
4,345	TRIPLE NET BIG RED BASE EVER	N/A	SAVON OFFICE SUPPLY	06/25/2007	1 20490	526.99	PRECINCT NO. 1	EDCOUNCH	BAG EDINBURG/DE	1 5006 91 0504 5325	GOOD CONDITION
4,346	DIGITAL PROJECTOR W/ SCREEN	GH965440939F	SPORTS	06/28/2007	1 65316	846.99	PRECINCT NO. 1	EDCOUNCH	BAG EDINBURG/DE	1 5006 91 0504 5325	GOOD CONDITION