

| Dept No                  | Dept Name             | Asset No | Asset Description                   | Acq Date | Serial No     | Qty    | Acq Cost  | Fund No            |  |
|--------------------------|-----------------------|----------|-------------------------------------|----------|---------------|--------|-----------|--------------------|--|
| 160                      | PURCHASING DEPARTMENT | 9044     | FILE CABINET-HON 5 DRAWER LEGAL     | 01/29/79 | -             | 2907H  | 1         | 178.50 CP FD=10    |  |
| 160                      | PURCHASING DEPARTMENT | 10627    | KIMBALL EXEC-DESK                   | 09/14/81 | -             | 1909K  | 1         | 1287.25 1100       |  |
| 160                      | PURCHASING DEPARTMENT | 11600    | FILE CABINET-BENTSON METAL 5 DRAWER | 04/30/53 | -             |        | 1         | 106.00 1100        |  |
| 160                      | PURCHASING DEPARTMENT | 15123    | CABINET- WALNUT 5 SHELVES           | 12/17/84 | -             | 2389   | 1         | 252.95 CP FD=90    |  |
| 160                      | PURCHASING DEPARTMENT | 16718    | DESK                                | 12/31/85 | -             | 24152C | 1         | 928.00 -           |  |
| 160                      | PURCHASING DEPARTMENT | 20811    | CREDENZA                            | 12/27/88 | -             |        | 1         | 500.00 -           |  |
| 160                      | PURCHASING DEPARTMENT | 26458    | HON,5 DRAWER,LEGAL SIZE BRTH RE     | 08/09/93 | -             |        | 1         | 300.00 -           |  |
| 160                      | PURCHASING DEPARTMENT | 26852    | HON 38055 GRAY 30X60                | 09/28/93 | -             | 70901  | 1         | 252.00 1290        |  |
| 160                      | PURCHASING DEPARTMENT | 29423    | CREDENZA/STORAGE                    | 08/22/95 | -             |        | 1         | 690.00 -           |  |
| 160                      | PURCHASING DEPARTMENT | 29583    | BOOK CASE STEEL GRAY                | 03/04/92 | -             |        | 1         | 117.85 CP=999      |  |
| 160                      | PURCHASING DEPARTMENT | 31525    | MAHOGANY DESK 36X72X30              | 02/09/98 | -             | 241381 | 1         | 599.00 1100        |  |
| 160                      | PURCHASING DEPARTMENT | 31626    | CREDENZA 6 DRAWER                   | 01/30/98 | -             | 228544 | 1         | 699.99 1290        |  |
| 160                      | PURCHASING DEPARTMENT | 31628    | KNEESPACE CREDENZA SINGEL PEDESTAL  | 01/30/98 | -             |        | 1         | 679.99 -           |  |
| 160                      | PURCHASING DEPARTMENT | 34628    | DESK WORKSTATION MADE BY MAINT      | 05/16/00 | -             | 301207 | 1         | 264.91 1100        |  |
| 160                      | PURCHASING DEPARTMENT | 40110    | DESK,DBL,PED,72X36,MY               | 03/25/03 | -             | 505831 | 1         | 1347.04 1100       |  |
| 160                      | PURCHASING DEPARTMENT | 41879    | 17" LCD MONITOR FROM SJS COMP       | 12/23/03 | 1123AJA037193 |        | 1         | 395.00 -           |  |
| <b>Total for Removal</b> |                       |          |                                     |          |               |        | <b>16</b> | <b>\$ 8,598.48</b> |  |

End of Report

## EXHIBIT "A"