

NEW MEXICO JUNIOR COLLEGE

BOARD MEETING

Thursday, September 20, 2018

Zia Board Room – Library

1:30 pm

AGENDA

- | | |
|---|---------------|
| A. Welcome | Pat Chappelle |
| B. Adoption of Agenda | Pat Chappelle |
| C. Approval of Minutes of August 16, 2018 | Pat Chappelle |
| D. President's Report | Kelvin Sharp |
| E. New Business | |
| 1. Monthly Expenditure Reports | Dan Hardin |
| 2. Monthly Revenue Report | Dan Hardin |
| 3. Oil and Gas Revenue Report | Dan Hardin |
| 4. Schedule of Investments | Dan Hardin |
| 5. Consideration of Disposition of Inventory through Public Auction | Josh Morgan |
| F. Public Comments | Pat Chappelle |
| G. Announcement of Next Meeting | Pat Chappelle |
| H. Adjournment | Pat Chappelle |

**NEW MEXICO JUNIOR COLLEGE
BOARD MEETING
AUGUST 16, 2018
MINUTES**

The New Mexico Junior College Board met on Thursday, August 16, 2018, beginning at 1:30 p.m. in the Zia Room of Pannell Library. The following members were present: Ms. Patricia Chappelle, Madam Chair; Mr. Travis Glenn; Mr. Manny Gomez; Ms. Evelyn Rising; and Mr. Hector Baeza. Mr. Ron Black and Mrs. Mary Lou Vinson were absent from the meeting.

Ms. Chappelle called the meeting to order and welcomed visitors and guests present: Todd Bailey, Hobbs News-Sun.

Upon a motion by Mr. Glenn, seconded by Mr. Gomez, the agenda was unanimously adopted.

Upon a motion by Mr. Gomez, seconded by Mr. Baeza, the Board unanimously approved the minutes of July 19, 2018.

Under President's Report, Dr. Larry Sanderson, Vice President for Instruction, presented the Quarterly Performance Report. Dr. Sanderson shared a Completion Report recently prepared by the Legislative Finance Committee (LFC) with graduation rates data provided by two and four year colleges. The compiled report reflected graduation rates for cohorts from years 2013, 2014 and 2015 for first-time full-time degree/certificate seeking students graduating within the expected period of time. NMJC ranked second amongst independent community colleges at 32.6% for completers within 100% of normal time to completion and at 37.9% for completers within 150% of normal time to completion. In addition, Department of Finance and Administration's (DFA) approved outcome measures and LFC's funding objectives for NMJC were provided. Mr. Gomez commented he believes that NMJC's Strategic Plan is in line with meeting both the DFA and LFC expectations. Dr. Sanderson reported the current enrollment numbers for the Fall 2018 semester reflected a total student headcount of 2,007 with first-time students at 579, dual credit students at 395 and total student credit hours at 19,925. He noted low enrollment numbers are due to the current economy but anticipates numbers will continue to increase.

Dr. Sharp provided discussion of the statewide brochure for the 2018 General Obligation Bond D for Higher Education. He stated capital projects for higher education will be on the ballot with total allocations of \$128,070,000.00 and Lea County/NMJC's portion at \$4,750,000.00. With the passing of Bond D, resources would serve for the renovation of McLean Hall for the cosmetology program and for major infrastructure on NMJC's 52-year-old campus. Dr. Sharp reported four bonds will be on the ballot. Bond A for Senior Citizens Facilities; Bond B for Libraries; Bond C for School Bus Acquisitions; and Bond D for Higher Ed Capital Projects. Dr. Sharp further noted a vote on Bond D will not raise taxes and asked everyone to caution voters to look on both sides of the ballot for the vote on bonds.

Dr. Sharp shared a Media Release regarding an upcoming event, "An Evening with Bobby Knight" benefiting the athletic programs at NMJC. The event is scheduled for Tuesday, October 16 at the Hobbs Country Club.

Dr. Sharp reminded everyone of the NMJC's Back to School Bash scheduled for Monday, August 20 for staff/families, faculty/families and current NMJC students.

Under New Business, Mr. Dan Hardin presented the July 2018 financial reports. Upon a motion by Mr. Baeza, seconded by Ms. Rising, the Board unanimously approved the Expenditure Report for July 2018. In addition, the Revenue Report, Oil and Gas Revenue Report, and Schedule of Investments Report were reviewed.

Mr. Hardin presented the Quarterly Financial Action Report for June 30, 2018. Upon a motion by Mr. Glenn, seconded by Ms. Rising, the Board unanimously approved the Quarterly Financial Action Report.

Mr. Hardin presented a renewal request of the Research & Public Service Projects (RPSP) for the coming fiscal year. The requested RPSP projects for fiscal year 2020 are as follows: Athletics \$483,400.00; Oil & Gas Training Center \$176,200.00; Nurse Education \$308,200.00; and Lea County Distance Education Consortium \$29,900.00 for a total request of \$997,700.00. Upon a motion by Mr. Gomez, seconded by Mr. Glenn, the Board unanimously approved this request.

Mr. Scotty Holloman presented a Resolution of Appreciation and Acknowledgement for the Pam Waggoner Parkinson Memorial Scholarship in the amount of \$105,000.00 (\$100,000.00 endowed and \$5,000.00 not endowed) for approval. Upon a motion by Mr. Glenn, seconded by Mr. Gomez, the Board unanimously approved this request.

Mr. Holloman presented a Resolution to transfer and donate the ownership of the Eunice building, personal property and any interest in the real property to the Eunice Public Schools. Upon a motion by Mr. Glenn, seconded by Mr. Gomez, the Board unanimously approved this request.

Ms. Chappelle called for comments from the public. There being none, the next regular board meeting was scheduled for Thursday, September 20, 2018 beginning at 1:30 pm.

Mr. Glenn moved the board go into closed session for the discussion of disposal of real estate under the provisions of section 10-15-1-H (8) of New Mexico Statutes Annotated 1978. Ms. Rising seconded the motion. The roll call vote was as follows: Mr. Baeza – yes; Ms. Rising – yes; Mr. Glenn – yes; Mr. Gomez – yes; and Ms. Chappelle – yes.

Upon re-convening in open meeting, Ms. Chappelle stated that the matters discussed in the closed meeting were limited only to those specified in the motion for closure.

Mr. JoeMike Gomez and Mr. Holloman presented a Consideration of Approval of Bid for the Del Norte Fitness Center. Mr. Gomez reported four qualified bids were received: Steve Mares \$50,000.00; Horizon Partners, LLC \$111,000.00; Wayne Richardson \$200,777.00; and Jaw Yue \$255,000.00. Administration recommended approval of the sale of the Del Norte Fitness Center to the highest bidder, Mr. Jaw Yue at \$255,000.00. Upon a motion by Mr. Glenn, seconded by Ms. Rising, the Board unanimously approved to accept the highest bid of \$255,000.00. Following approval, Mr. Holloman noted final sale of the property is subject to the approval of the NM Department of Finance.

Upon a motion by Mr. Gomez, seconded by Mr. Baeza, the board meeting adjourned at 2:56 pm.

Pat Chappelle, Chair

Ron Black, Secretary

NEW MEXICO JUNIOR COLLEGE

Vice President for Finance

To: **New Mexico Junior College Board Members**
From: Dan Hardin
Date: September 13, 2018
RE: Expenditure and Revenue Reports for August

August is the second month of the 2018/2019 fiscal year. The Expenditure report reflects funds expended and encumbered. Total current unrestricted funds expended year-to-date is \$4,881,799.00. In reviewing the unrestricted fund expenditures some funds have a higher percentage of expenditures through August. These areas have expenditures that are tied to the beginning of the fall semester or have had large encumbrances. Student Aid is at 59% due to the awards at the beginning of the fall semester. Auxiliary Enterprise is at 35% because of encumbering the Food Service contract with Sodexo. In Athletics, grant-in-aid has been awarded for the student athletes. In the restricted funds year-to-date we have expended \$2,021,352.00 as we have the Summer and Fall semester financial aid payout to the students. September will have large expenditures in restricted financial aid as the student loans will be posted on September 20th for the first time borrowers.

The expenditures and/or encumbrances for the month in the Plant funds were \$6,160,100.00 with the year-to-date total of \$7,683,611.00. The bulk of the encumbrance was the institutional portion of the Allied Health Building project, that was rolled over from FY 18.

Total year-to-date expenditures through the month of August are \$14,586,762.00, which reflects the encumbrances for the various capital projects, the restricted fund expenditures, and the unrestricted expenditures. In comparing the total year-to-date expenditures from FY 18 to FY 19, the expenditures are up by almost seven million. This is due to the Allied Health construction project that began in FY 18.

The revenue for the month in Current Unrestricted Funds is \$3,440,561.00. Revenue consists of tuition and fees, the state appropriation, oil and gas monthly accrual, and auxiliary enterprises. As we mentioned last month, the Deferred Revenue from FY 18 was posted in August. In the restricted funds the College drew in \$1,559,606.00 from restricted student aid and grant draws. Total revenue for the month of August is \$5,326,651.00, with the year-to-date revenue totaling \$7,379,354.00 or 21% of the projected revenue.

The Oil and Gas report is still reflecting the revenue the College received and is posting

to FY 18. Oil and Gas funds received in August for the month of May were \$1,815,182.00. The College will receive an allocation of Oil & Gas revenue around the 25th of September, which will be the allocation for June 2018. This allocation will be posted to FY 18.

In the Investment report there is \$14,593,127.46 in the LGIP, and \$3,000,000.00 in CDARs of which designated capital projects currently total \$17,117,092.87.

This is the Financial Report for August 2018.

NEW MEXICO JUNIOR COLLEGE

Expenditure Report

August 2018

16% of Year Completed

Fund	2017-18			2018-19			
	Final Budget	Year-to-Date Expended or Encumbered	Percentage of Budget Expended	Budget	Current Expended or Encumbered	Expended or Encumbered	Percentage of Budget Expended
CURRENT UNRESTRICTED FUND							
Instruction and General:							
Instruction	10,058,717	1,124,230	11%	10,219,294	706,666	1,138,482	11%
Academic Support	2,501,303	450,755	18%	2,656,318	246,915	416,442	16%
Student Services	1,990,627	317,666	16%	2,046,450	160,046	286,511	14%
Institutional Support	3,888,147	687,800	18%	4,317,093	299,920	622,947	14%
Operation & Maintenance of Plant	3,652,603	698,602	19%	3,731,780	278,771	667,769	18%
Subtotal - Instruction & General	22,091,397	3,279,053	15%	22,970,935	1,692,318	3,132,151	14%
Research	850,000	135,991	0%	850,000	57,444	142,625	17%
Public Service	0	4,465	0%	50,000	1,820	2,490	5%
Internal Service Departments	87,288	13,253	15%	119,306	2,575	(3,111)	-3%
Student Aid	668,551	194,995	29%	685,880	364,038	405,549	59%
Auxiliary Enterprises	2,066,294	559,516	27%	2,125,946	377,204	735,049	35%
Athletics	1,270,979	361,735	28%	1,613,798	417,448	467,046	29%
Total Current Unrestricted Fund	27,034,509	4,549,008	17%	28,415,865	2,912,847	4,881,799	17%
CURRENT RESTRICTED FUND							
Grants	1,977,141	161,659	8%	881,787	50,507	95,759	11%
Student Aid	3,989,359	1,805,687	45%	4,188,219	1,619,148	1,925,593	46%
Total Current Restricted Fund	5,966,500	1,967,346	33%	5,070,006	1,669,655	2,021,352	40%
PLANT FUNDS							
Capital Outlay / Bldg. Renewal & Repl.							
Projects from Institutional Funds	9,723,989	1,117,029	11%	18,203,440	5,886,915	6,982,071	38%
Projects from State GOB Funds	3,960,000		0%	289,894	1,246	276,729	95%
Projects from State STB Funds	596,058		0%	114,064		114,064	100%
Projects from General Fund	0		0%				0%
Projects from Private Funds	0		0%				0%
Projects from State ER&R	332,720	24,195	7%	332,720	19,466	23,712	7%
Projects from State BR&R	597,281	19,883	3%	597,281	252,473	287,035	48%
Subtotal - Capital and BR&R	15,210,048	1,161,107	8%	19,537,400	6,160,100	7,683,611	39%
Debt Service							
Revenue Bonds	0	0	0%	0	0	0	0%
Total Plant Funds	15,210,048	1,161,107	8%	19,537,400	6,160,100	7,683,611	39%
GRAND TOTAL EXPENDITURES	48,211,057	7,677,461	16%	53,023,271	10,742,602	14,586,762	28%

NEW MEXICO JUNIOR COLLEGE
Revenue Report
August 2018

16% of Year Completed

Fund	2017-18			2018-19			
	Final Budget	Year-to-date Revenue	Percentage of Budget Received	Budget	Current Revenue	Year-to-date Revenue	Percentage of Budget Received
CURRENT UNRESTRICTED FUND							
Instruction and General:							
Tuition and Fees	3,812,000	1,981,019	52%	3,887,000	1,405,186	1,848,912	48%
State Appropriations	5,629,937	938,316	17%	5,805,900	478,259	956,518	16%
Advalorem Taxes - Oil and Gas	7,235,000	930,000	13%	7,235,000	465,000	930,000	13%
Advalorem Taxes - Property	7,700,000	0	0%	8,530,000			0%
Interest Income	10,000	317	3%	10,000	12	12	0%
Other Revenues	296,538	63,358	21%	320,476	106,435	112,146	35%
Subtotal - Instruction & General	24,683,475	3,913,010	16%	25,788,376	2,454,892	3,847,588	15%
Research	400,000	0	0%				0%
Public Service	0	0	0%				0%
Internal Service Departments	12,500		0%	12,500	296	872	7%
Auxiliary Enterprises	3,668,000	1,227,983	33%	2,615,000	947,632	1,195,929	46%
Athletics	448,100	74,724	17%	454,600	37,741	75,082	17%
Total Current Unrestricted	29,212,075	5,215,717	18%	28,870,476	3,440,561	5,119,471	18%
CURRENT RESTRICTED FUND							
Grants	1,977,141	162,966	8%	881,787	49,766	95,969	11%
Student Aid	3,989,359	267,558	7%	4,188,219	1,509,840	1,814,411	43%
Total Current Restricted	5,966,500	430,524	7%	5,070,006	1,559,606	1,910,380	38%
PLANT FUNDS							
Capital Outlay / Bldg. Renewal & Repl.							
Projects from State GOB Funds	3,960,000		0%	289,894	278,009	278,009	0%
Projects from State STB Funds	596,058	0	0%	114,064	23,590	23,590	0%
Projects from General Fund	0	0	0%				0%
Projects from Private Funds	0	0	0%				0%
Interest Income (LGIP)	25,000	6,886	28%	102,000	24,885	47,904	0%
Total Plant Funds	4,581,058	6,886	0%	505,958	326,484	349,503	69%
GRAND TOTAL REVENUES	39,759,633	5,653,127	14%	34,446,440	5,326,651	7,379,354	21%

NEW MEXICO JUNIOR COLLEGE

Oil and Gas Revenue Report

June 2018

100% of Year Completed

		OIL		GAS		COMBINED		
Sales	Month of	Price per BBL	Lea County BBLs sold	Price per MCF	Lea County MCF sold	Monthly Revenue	2015-16 Original Budget	Variance Over (Under) Budget
	Distribution							
Actual	July	\$41.11	7,043,447	\$3.16	25,188,223	817,449	465,000	352,449
Actual	August	\$43.06	7,085,620	\$3.71	25,547,110	873,645	465,000	408,645
Actual	September	\$44.66	7,227,236	\$3.79	24,020,104	965,644	465,000	500,644
Actual	October	\$45.76	8,509,170	\$3.65	30,213,740	1,129,761	465,000	664,761
Actual	November	\$52.12	8,315,789	\$3.91	27,529,490	1,371,215	465,000	906,215
Actual	December	\$55.74	9,059,394	\$3.54	30,776,786	1,098,317	465,000	633,317
Actual	January	\$61.57	8,776,392	\$3.64	29,184,430	1,547,258	465,000	1,082,258
Actual	February	\$60.75	8,427,721	\$3.38	29,613,231	1,364,798	465,000	899,798
Actual	March	\$58.25	10,789,008	\$3.07	34,922,274	1,563,902	465,000	1,098,902
Actual	April	\$60.34	10,593,308	\$3.72	29,501,061	1,621,885	465,000	1,156,885
Actual	May	\$61.95	11,062,380	\$3.88	31,222,706	1,815,182	465,000	1,350,182
Accrual	June					465,000	465,000	0
Y.T.D. Production Tax Revenue						14,634,056	5,580,000	9,054,056
Y.T.D. Equipment Tax Revenue						1,560,756	1,655,000	(94,244)
Total Year-to-Date Oil & Gas and Equipment Tax Revenue						16,194,812	7,235,000	8,959,812

Source: New Mexico Taxation and Revenue Department

NEW MEXICO JUNIOR COLLEGE

Schedule of Investments

August 2018

16% of Year Completed

Financial Institution	Amount Invested	Account Number	Interest Rate	Interest Earned
State of New Mexico Local Government Investment Pool	14,593,127	7102-1348	1.907%	24,885
Plus deposits	0			
Less withdrawals	0			
Total LGIP investments	14,593,127			24,885
Lea County State Bank CDAR	3,000,000		1.76%	

Capital Project	8/31/2018
Vehicles	186,615.56
Campus Master Plan	60,000.00
Technology Upgrade	328,911.00
JASI	21,912.62
WHM South Gallery	266,594.00
Baseball Field	7,136.00
Rodeo Arena	183,956.00
Infrastructure	651,262.00
Luminis Software	2,993.00
Landscaping	143,488.29
Smart Classrooms	0.00
Campus Signage	118,496.17
Dorm/Apartment Refurbish	65,283.83
Campus Construction	145,958.35
Oil & Gas Training	143,888.70
Public Sector	9,227.00
Campus Security	80,040.41
Lumens Software-Distance Learnng	5,000.00
Copier Replacement	60,274.00
Non-Recurring Compensation	652,169.10
Athletics	5,534.03
Student Life Programming	20,432.28
Succession Plan	52,014.15
WHM Exhibits	39,920.19
Track Upgrades	1,694,858.72
Driving Range Upgrades	500,000.00
McLean Hall Renovations	750,000.00
Cafeteria Upgrade	135,454.38
Channel 19 Upgrade	8,115.71
FERPA & Title IX	5,610.68
Equestrian Center	3,000,000.00
Bob Moran Upgrades	46,945.64
Turf Replacement	82,781.47
HVAC Software-Central Plant	200,000.00
Busing Support for Recruiting	5,872.30
HED Faculty Development	7,504.87
Caster Upgrades	2,500,000.00
Allied Health	4,927,021.18
Workforce Training Contingency	1,821.24
Total	17,117,092.87

NEW MEXICO JUNIOR COLLEGE BUSINESS OFFICE

5317 Lovington Highway
Hobbs, NM 88240
Phone: (575) 492-2769
Fax: (575) 492-2768

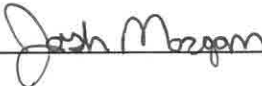
To: NMJC Board Members
From: Josh Morgan
RE: Disposition of Inventory
Date: September 20, 2018

Pursuant to Article 6 ("Sale of Public Property") Section 13-6-1, New Mexico Junior College is requesting to sell at public auction unused inventory. Upon approval by the NMJC Board of Directors, a letter will be sent to the Office of the State Auditor (OSA) and the Higher Education Department (HED) notifying of our intentions to dispose of such inventory at public auction. Pursuant to Paragraph B of Section 13-6-1, New Mexico Junior College will wait 30 days from the notice to OSA and HED to hold the public auction.

Attached is a list of items which will be sent to public auction.

In accordance with State Statute 13-6-1, we hereby approved the disposition of New Mexico Junior College public inventory through sell at public auction.

Pat Chappelle
Board Chair
New Mexico Junior College



Josh Morgan
Accountant/Controller
New Mexico Junior College

<u>Inventory #</u>	<u>Description</u>	<u>Locn Code</u>	<u>Serial Num Or VIN</u>	<u>Acquisition Date</u>	<u>Acquired Value</u>
N12514	Power Paper Cutter	WARHOU	24845	10/1/1981	\$7,550.00
N11350	Futrex Body Comp. Analyze	WARHOU	A8900702	9/1/1991	\$2,225.00
N15342	Wizard Basketball Computer	WARHOU	2020	6/23/1999	\$1,033.50
N15343	Wizard Basketball Computer (2 Units)	WARHOU	2019	6/23/1999	\$1,033.50
G31027	HP LaserJet 4050N	WARHOU	US7X052047	10/7/1999	\$1,299.00
G31274	HP LaserJet 4050N	WARHOU	USQX052213	12/15/1999	\$1,299.00
N15616	EZ Go Golf Cart #28	WARHOU	943583/E2096	2/29/2000	\$1,750.00
N15649	Six Comp. Food Warmer	WARHOU	21C00	3/30/2000	\$4,299.35
N15686	HP LaserJet 4050N	WARHOU	USBB310667	6/13/2000	\$1,376.00
N15854	HP LaserJet 800N	WARHOU	USMH013273	8/9/2000	\$2,399.00
N15855	HP LaserJet 800N	WARHOU	USHH020310	8/9/2000	\$2,399.00
N15843	Stratus Recumbent Cycle	WARHOU	3.93001E+11	8/16/2000	\$2,152.46
N16229	HP LaserJet 4050N	WARHOU	USBB392010	10/6/2000	\$1,383.99
N16372	HP LaserJet 4100N	WARHOU	USBNG00941	3/6/2001	\$1,377.00
N16704	Desk w/Credenza	WARHOU	DAWXEY	9/26/2001	\$1,006.60
N16754	Gateway 9550B	WARHOU	26065983	2/7/2002	\$1,725.00
N16883	12 Port GBIC Switch	WARHOU	CHK0616V0AB	5/30/2002	\$8,758.08
N16893	12 Port GBIC Switch	WARHOU	CHK0612W0M4	5/30/2002	\$7,291.52
N16919	Cisco 2651 Router	WARHOU	JMX0619K741	7/1/2002	\$2,921.63
N17034	SmartBoard	WARHOU	No Serial #	9/30/2002	\$1,499.00
N17037	Samsung Document Camera	WARHOU	S2070354	9/30/2002	\$2,295.00
N17038	Crestron CP2 Controller	WARHOU	ZA11515	9/30/2002	\$1,275.00
N17039	Crestron 2x60 Amplifier	WARHOU	ZA11579	9/30/2002	\$1,500.00
N17040	Crestron Podium Controller	WARHOU	ZA11427	9/30/2002	\$1,500.00
N17045	Crestron CP2 Controller	WARHOU	ZA11515	9/30/2002	\$1,275.00
N17046	Samsung Document Camera	WARHOU	S2070282	9/30/2002	\$2,295.00
N17049	Statesman Lectern	WARHOU	No Serial #	9/30/2002	\$5,640.00
N17052	Statesman Lectern	WARHOU	No Serial #	9/30/2002	\$5,640.00
N17059	Statesman Lectern	WARHOU	No Serial #	9/30/2002	\$5,640.00
N17064	Crestron CP2 Controller	WARHOU	ZA11515	9/30/2002	\$1,275.00
N17065	Statesman Lectern	WARHOU	No Serial #	9/30/2002	\$5,640.00
N17171	Crestron 2x60 Amplifier	WARHOU	ZA11579	9/30/2002	\$1,500.00
N17185	Crestron 2x60 Amplifier	WARHOU	ZA11579	9/30/2002	\$1,500.00
N17113	HP Server Rack	WARHOU	No Serial #	10/10/2002	\$1,112.00
G31779	Smart Sympodium	WARHOU	2LFP00291	4/4/2003	\$2,879.00
N17267	HP LaserJet 4200/4300	WARHOU	SCNBX703420	5/2/2003	\$1,375.36
N17268	HP LaserJet 4200/4300	WARHOU	SCNBX703431	5/2/2003	\$1,375.36
N17320	Marshal Custom Podium	WARHOU	No Serial #	6/30/2003	\$3,823.53
N17322	Marshal Custom Podium	WARHOU	No Serial #	6/30/2003	\$3,823.53
N17323	Marshal Custom Podium	WARHOU	No Serial #	6/30/2003	\$3,823.53
N17377	Crestron Podium Controller	WARHOU	1085953	7/1/2003	\$1,700.00
N17378	Crestron MP2E Controller	WARHOU	1082981	7/1/2003	\$1,542.00
N17380	Samsung Document Camera	WARHOU	S2100662	7/1/2003	\$2,795.00
N17387	Crestron Podium Controller	WARHOU	1086009	7/1/2003	\$1,700.00
N17388	Crestron MP2E Controller	WARHOU	1082970	7/1/2003	\$1,542.00
N17390	Samsung Document Camera	WARHOU	S2100491	7/1/2003	\$2,795.00
N17392	Crestron Podium Controller	WARHOU	1085954	7/1/2003	\$1,700.00
N17393	Crestron MP2E Controller	WARHOU	1082965	7/1/2003	\$1,542.00
N17395	Samsung Document Camera	WARHOU	S2100704	7/1/2003	\$2,795.00
N17645	Smart Sympodium	WARHOU	3EFP00651	8/20/2003	\$2,742.00
N17691	Cambro Food Bar	WARHOU	No Serial #	12/16/2003	\$1,654.99
N18196	Gateway 955 Server	WARHOU	35696029	4/19/2004	\$1,707.00
N17761	Multimedia File Cabinet	WARHOU	No Serial #	6/29/2004	\$2,015.09
G31848	Mitsubishi XD300U Projector	WARHOU	16947	6/30/2004	\$3,224.00
G31853	Samsung Document Camera	WARHOU	T4401124	6/30/2004	\$2,619.00
G31858	Custom Techline Podium	WARHOU	No Serial #	6/30/2004	\$3,646.81
G31864	Crestron Podium Controller	WARHOU	No Serial #	6/30/2004	\$1,524.00

N17847	PMac Dual	WARHOU	G8437B7JQPQ		9/17/2004	\$1,882.55
N17842	Apple 23"	WARHOU	2A4370SWPKL		9/20/2004	\$1,799.00
N17967	John Deere Gator	WARHOU	W004X2X29024		1/21/2005	\$4,000.00
N17981	Compaq Rack	WARHOU	UR174378		3/14/2005	\$1,108.00
N17987	HON 72" Desk	WARHOU	MBBKBX		3/30/2005	\$1,223.00
N18069	Skutt Kiln	WARHOU		4261	6/30/2005	\$2,784.55
N18427	HP LaserJet 4250D	WARHOU	CNDXB05459		7/12/2005	\$1,655.00
N18432	Avaya S8500, Call Xpress	WARHOU	051G24001758		7/30/2005	\$239,871.26
N18188	Powerlock Flat Scanner	WARHOU	H9D00501A0176		8/4/2005	\$1,095.93
N18216	CAT C3750 48PT	WARHOU	CAT099Z1T3		8/10/2005	\$4,219.00
N18217	24 Port GBIC Switch	WARHOU	M05246930570096D05		8/14/2005	\$6,229.00
N18147	Extron Media Link	WARHOU	MLC226IPAAP		8/19/2005	\$1,095.00
N18148	Mitsubishi XD450U Projector	WARHOU		4118	8/19/2005	\$2,369.00
N18142	HP LaserJet 4250N	WARHOU	CNDXF05677		8/26/2005	\$1,185.00
N18153	Gateway M680E	WARHOU		35841772	9/6/2005	\$1,682.00
N18101	Arcadia Sofa	WARHOU	No Serial #		9/20/2005	\$1,094.51
N18103	Regent Sofa	WARHOU	No Serial #		9/20/2005	\$1,077.28
N18104	Regent Sofa	WARHOU	No Serial #		9/20/2005	\$1,077.28
N18105	Regent Sofa	WARHOU	No Serial #		9/20/2005	\$1,077.28
N18429	Storage Cabinet	WARHOU	No Serial #		11/14/2005	\$610.98
N18430	Storage Cabinet	WARHOU	No Serial #		11/14/2005	\$807.64
N18236	HP LaserJet 4250N	WARHOU	CNGXH33029		5/18/2006	\$1,199.00
N18512	125 Gateway E-4500	WARHOU		36894279	7/31/2006	\$1,097.60
N18606	Gateway M465E	WARHOU		37073494	8/29/2006	\$1,349.32
N18769	Mitsubishi XD490U Projector	WARHOU		6009218	8/31/2006	\$3,353.00
N18772	Extron Media Link	WARHOU	MLC226IP		8/31/2006	\$1,416.80
N18774	Custom Techline Podium	WARHOU	No Serial #		8/31/2006	\$2,150.00
N18775	Samsung Document Camera	WARHOU	T6800933		8/31/2006	\$2,185.00
N18776	Extron Media Link	WARHOU	MLC226IP		8/31/2006	\$1,416.80
N18777	Mitsubishi XD490U Projector	WARHOU		6009208	8/31/2006	\$2,153.00
N18778	Custom Techline Podium	WARHOU	No Serial #		8/31/2006	\$2,150.00
N18779	Samsung Document Camera	WARHOU	T6800944		8/31/2006	\$2,185.00
N18780	Extron Media Link	WARHOU	MLC226IP		8/31/2006	\$1,416.80
N18782	Custom Techline Podium	WARHOU	No Serial #		8/31/2006	\$2,150.00
N18783	Samsung Document Camera	WARHOU	T6800942		8/31/2006	\$2,185.00
N18784	Extron Media Link	WARHOU	MLC226IP		8/31/2006	\$1,416.80
N18786	Custom Techline Podium	WARHOU	No Serial #		8/31/2006	\$2,150.00
N18787	Samsung Document Camera	WARHOU	T6800954		8/31/2006	\$2,185.00
N18706	Gateway E4500	WARHOU		37087082	10/1/2006	\$1,275.27
N18713	Gateway E4500	WARHOU		37087072	10/1/2006	\$1,275.27
N18723	Gateway E4500	WARHOU		37087062	10/1/2006	\$1,275.27
N18891	HP ProLiant DL 380 G5	WARHOU	USE733N180		8/16/2007	\$3,893.00
N18894	Polycom 7000 Series	WARHOU	001C5702DF00		8/27/2007	\$10,004.94
N18896	2 Drawer Lateral File	WARHOU	C3GRTE		9/12/2007	\$1,166.88
N18952	HON Valido 36" Cabinet	WARHOU	CCER2P		9/17/2007	\$1,679.00
G50015	Polycom 7000 Series	WARHOU	8207360950E7AK		9/24/2007	\$6,755.72
N18972	HP StorageWorks	WARHOU	USE7260042		10/1/2007	\$8,158.00
N18998	Mitsubishi XD490U Projector	WARHOU		6019580	11/29/2007	\$2,153.00
N18976	Mitsubishi XD490U Projector	WARHOU		6022707	12/2/2007	\$2,153.00
N18977	Mitsubishi XD490U Projector	WARHOU		6022742	12/2/2007	\$2,153.00
N18992	Nautilus Treadmill	WARHOU	No Serial #		12/6/2007	\$4,046.68
N19039	HP ProLiant ML 370 G5	WARHOU	USE802N33B		1/10/2008	\$14,027.00
N19040	HP ProLiant ML 370 G5	WARHOU	USE802N33B		1/10/2008	\$14,027.00
G50024	Polycom 7000 Series	WARHOU			2/7/2008	\$11,713.37
N19057	DVD Player/Mixer	WARHOU	705KVDN031922		5/15/2008	\$4,105.49
N19067	HP ProLiant DL 360 G5	WARHOU	USE821N234		6/6/2008	\$3,730.00
N19093	Modular Smart Array	WARHOU	3CL827B065		7/20/2008	\$16,618.07
H10006	Mac Pro	WARHOU	G882913EXYL		7/30/2008	\$2,734.00

H10193	Regent Sofa	WARHOU	430043-0100-A6141AO	8/8/2008	\$1,236.88
H10083	Dell Latitude D830	WARHOU	DS345H1	8/28/2008	\$1,466.00
H10316	Gateway E295	WARHOU	4578505	8/28/2008	\$2,373.36
N19090	Sony 5K Projector	WARHOU	103003	10/13/2008	\$75,015.70
N19101	Chimera Server (7 tags)	WARHOU	2.21954E+11	10/30/2008	\$44,350.00
H10160	Nautilus Treadmill	WARHOU	No Serial #	10/31/2008	\$4,150.86
H10163	Nautilus Treadmill	WARHOU	No Serial #	10/31/2008	\$4,150.86
H10164	Nautilus Upright Bike	WARHOU	3.80001E+13	10/31/2008	\$1,960.93
H10165	Nautilus Recumbent Bike	WARHOU	3.80021E+13	10/31/2008	\$2,323.85
H10167	Nautilus Recumbent Bike	WARHOU	3.80021E+13	10/31/2008	\$2,323.85
H10243	Dell OptiPlex 760	WARHOU	48MKWH1	1/12/2009	\$1,022.69
H10244	Dell OptiPlex 760	WARHOU	80MKWH1	1/12/2009	\$1,022.69
H10245	Dell OptiPlex 760	WARHOU	G7MKWH1	1/12/2009	\$1,022.69
H10246	Dell OptiPlex 760	WARHOU	38MKWH1	1/12/2009	\$1,022.69
H10251	Dell OptiPlex 760	WARHOU	J7MKWH1	1/12/2009	\$1,022.69
H10252	Dell OptiPlex 760	WARHOU	87MKWH1	1/12/2009	\$1,022.69
H10257	Dell OptiPlex 760	WARHOU	97MKWH1	1/12/2009	\$1,022.69
H10258	Dell OptiPlex 760	WARHOU	B0MKWH1	1/12/2009	\$1,022.69
H10259	Dell OptiPlex 760	WARHOU	90MKWH1	1/12/2009	\$1,022.69
H10260	Dell OptiPlex 760	WARHOU	C0MKWH1	1/12/2009	\$1,022.69
H10262	Dell OptiPlex 760	WARHOU	F7MKWH1	1/12/2009	\$1,022.69
H10263	Dell OptiPlex 760	WARHOU	H7MKWH1	1/12/2009	\$1,022.69
H10338	HP ProLiant DL 380 G5	WARHOU	USE917N4X6	4/30/2009	\$4,465.00
H10341	CAT 3560 24PT	WARHOU	JMX0525K290	6/29/2009	\$2,907.28
H10342	CAT 3560 24PT	WARHOU	JMX0713L059	6/29/2009	\$2,907.28
H10345	CAT 3560 24PT	WARHOU	JMX0525K271	6/29/2009	\$2,907.28
H10283	Mitsubishi XL2550U Projector	WARHOU	1S7443CT0L3A3708	6/30/2009	\$3,391.30
H10285	Mitsubishi XD520U Projector	WARHOU	W008229	6/30/2009	\$1,703.10
H10633	Stand/Panasonic TV	WARHOU	SP80111R	8/12/2009	\$2,045.88
H10592	Dell OptiPlex 760	WARHOU	7YXMTK1	9/4/2009	\$1,016.02
H10593	Dell OptiPlex 760	WARHOU	9YXMTK1	9/4/2009	\$1,016.02
H10600	Dell OptiPlex 760	WARHOU	8YXMTK1	9/4/2009	\$1,016.02
H10610	Dell OptiPlex 760	WARHOU	3BSMTK1	9/4/2009	\$1,016.02
H10613	Dell OptiPlex 760	WARHOU	5BSMTK1	9/4/2009	\$1,016.02
H10618	Lenovo ThinkPad X200	WARHOU	R9-0L2N3	9/4/2009	\$2,133.20
H10646	Dell OptiPlex 760	WARHOU	6BSSDK1	10/13/2009	\$1,027.47
N19132	HP ProLiant DL 380 G6	WARHOU	USE940N9C0	10/13/2009	\$5,232.01
N19134	HP ProLiant DL 380 G6	WARHOU	USE940N9BZ	10/13/2009	\$6,068.00
H10711	HP ProLiant DL 360 G6	WARHOU	USE942N3HJ	10/19/2009	\$3,781.00
H10712	HP ProLiant DL 360 G6	WARHOU	USE942N3HK	10/19/2009	\$3,781.00
N19127	HP ProLiant DL 390 G6	WARHOU	USE942N4DH	10/20/2009	\$5,818.05
N19103	ITV Dist. Ed. Equip.	WARHOU	R0004F2BF2CBB	10/22/2009	\$57,459.56
N19115	ITV Dist. Ed. Equip.	WARHOU	R0004F2BF3BD	10/22/2009	\$59,863.51
N19116	ITV Dist. Ed. Equip.	WARHOU	R0004F2BF2F01	10/22/2009	\$57,459.53
N19117	ITV Dist. Ed. Equip.	WARHOU		10/22/2009	\$61,879.29
N19118	ITV Dist. Ed. Equip.	WARHOU		10/22/2009	\$57,284.56
N19119	ITV Dist. Ed. Equip.	WARHOU	Multiple SN's	10/22/2009	\$61,673.84
N19120	ITV Dist. Ed. Equip.	WARHOU		10/22/2009	\$59,563.51
N19121	ITV Dist. Ed. Equip.	WARHOU		10/22/2009	\$57,459.56
H10679	HP Compaq 6730B	WARHOU	CNU9402L19	12/2/2009	\$1,172.66
H10681	HP Compaq 6730B	WARHOU	CNU9402L24	12/2/2009	\$1,172.66
H10682	HP Compaq 6730B	WARHOU	CNU9402L28	12/2/2009	\$1,172.66
H10683	HP Compaq 6730B	WARHOU	CNU9402M5K	12/2/2009	\$1,172.66
H10684	HP Compaq 6730B	WARHOU	CNU9402KV4	12/2/2009	\$1,172.66
H10685	HP Compaq 6730B	WARHOU	CNU9402KWY	12/2/2009	\$1,172.66
H10688	HP Compaq 6730B	WARHOU	CNU9402KSL	12/2/2009	\$1,172.66
H10730	Lenovo ThinkPad X200S	WARHOU	R9-1KK6M	2/9/2010	\$1,905.50
H10846	Coilmac EPI/Coil Pliers	WARHOU	E41090100	4/20/2010	\$1,495.00

H10735	POS Server	WARHOU	CNON183G708219AL00RK	5/14/2010	\$4,317.84
H10781	Smart Sympodium	WARHOU	OAFP02020	6/4/2010	\$2,279.00
H10845	Canon Digital Camera	WARHOU	1123502017	6/11/2010	\$1,839.80
H10776	CAT 2960 48PT	WARHOU	SFOC1415W23Z	6/23/2010	\$4,641.41
H11054	Pacific Pedicure Spa	WARHOU	JA0309863	8/3/2010	\$2,512.94
H10874	HP ProBook 6550B	WARHOU	CNU03129T1	8/12/2010	\$1,162.97
H10875	HP ProBook 6550b	WARHOU	CNU03129SJ	8/12/2010	\$1,162.97
N19170	Workstation/Datacard ID	WARHOU	3F3BMM1	8/24/2010	\$6,532.57
H11013	24 Pad CPSpulse System	WARHOU	204f31d1	9/3/2010	\$2,123.97
H11020	24 Pad CPSpulse System	WARHOU	204c656b	9/3/2010	\$2,123.97
N19178	40 Pad CPSpulse System	WARHOU	20464c46	9/3/2010	\$6,961.88
H10900	HP Compaq 8100 Elite	WARHOU	MXL03418BV	9/9/2010	\$1,022.00
H10919	HP Compaq 8100 Elite	WARHOU	MXL0341ZHR	9/9/2010	\$1,022.00
H10964	HP ProBook 6550b	WARHOU	CNU0361CRM	9/15/2010	\$1,362.90
H10972	Lenovo ThinkPad X201	WARHOU	R9-5T5KV	10/13/2010	\$2,428.00
H11112	HON Valido 72" Desk	WARHOU	334US2	1/13/2011	\$1,514.26
H11111	HP ProLiant DL 380 G7	WARHOU	USE101N8A3	1/21/2011	\$4,531.79
H11076	HP Compaq 8000 Elite	WARHOU	MXL10328HM	3/9/2011	\$1,150.00
H11077	HP Compaq 8000 Elite	WARHOU	MXL10328HB	3/9/2011	\$1,150.00
H11078	HP Compaq 8000 Elite	WARHOU	MXL10328GQ	3/9/2011	\$1,150.00
H11079	HP Compaq 8000 Elite	WARHOU	MXL10328HS	3/9/2011	\$1,150.00
H11080	HP Compaq 8000 Elite	WARHOU	MXL10328GJ	3/9/2011	\$1,150.00
H11081	HP Compaq 8000 Elite	WARHOU	MXL10328HG	3/9/2011	\$1,150.00
H11082	HP Compaq 8000 Elite	WARHOU	MXL10328H8	3/9/2011	\$1,150.00
H11083	HP Compaq 8000 Elite	WARHOU	MXL10328HQ	3/9/2011	\$1,150.00
H11084	HP Compaq 8000 Elite	WARHOU	MXL10328HF	3/9/2011	\$1,150.00
H11087	HP Compaq 8000 Elite	WARHOU	MXL10328H1	3/9/2011	\$1,150.00
H11088	HP Compaq 8000 Elite	WARHOU	MXL10328H9	3/9/2011	\$1,150.00
H11089	HP Compaq 8000 Elite	WARHOU	MXL10328HJ	3/9/2011	\$1,150.00
H11092	HP Compaq 8000 Elite	WARHOU	MXL10328GZ	3/9/2011	\$1,150.00
H11093	HP Compaq 8000 Elite	WARHOU	MXL10328HL	3/9/2011	\$1,150.00
H11094	HP Compaq 8000 Elite	WARHOU	MXL10328GW	3/9/2011	\$1,150.00
H11098	HP Compaq 8000 Elite	WARHOU	MXL10328HN	3/9/2011	\$1,061.00
H11099	HP Compaq 8000 Elite	WARHOU	MXL10328H2	3/9/2011	\$1,061.00
H11141	HP Compaq 8000 Elite	WARHOU	MXL11223PG	5/19/2011	\$1,112.20
H11142	HP Compaq 8000 Elite	WARHOU	MXL11223PJ	5/19/2011	\$1,112.20
H11143	HP Compaq 8000 Elite	WARHOU	MXL11223P0	5/19/2011	\$1,112.20
H11144	HP Compaq 8000 Elite	WARHOU	MXL11223PK	5/19/2011	\$1,112.20
H11145	HP Compaq 8000 Elite	WARHOU	MXL11223PL	5/19/2011	\$1,112.20
H11146	HP Compaq 8000 Elite	WARHOU	MXL11223PN	5/19/2011	\$1,112.20
H11147	HP Compaq 8000 Elite	WARHOU	MXL11223P6	5/19/2011	\$1,112.20
H11148	HP Compaq 8000 Elite	WARHOU	MXL11223PD	5/19/2011	\$1,112.20
H11149	HP Compaq 8000 Elite	WARHOU	MXL11223P5	5/19/2011	\$1,112.20
H11150	HP Compaq 8000 Elite	WARHOU	MXL11223P1	5/19/2011	\$1,112.20
H11151	HP Compaq 8000 Elite	WARHOU	MXL11223PP	5/19/2011	\$1,112.20
H11152	HP Compaq 8000 Elite	WARHOU	MXL11223PM	5/19/2011	\$1,112.20
H11153	HP Compaq 8000 Elite	WARHOU	MXL11223P8	5/19/2011	\$1,112.20
H11154	HP Compaq 8000 Elite	WARHOU	MCL11223P7	5/19/2011	\$1,112.20
H11155	HP Compaq 8000 Elite	WARHOU	MXL11223PH	5/19/2011	\$1,112.20
H11156	HP Compaq 8000 Elite	WARHOU	MXL11223PC	5/19/2011	\$1,112.20
H11157	HP Compaq 8000 Elite	WARHOU	MXL11223PF	5/19/2011	\$1,112.20
H11158	HP Compaq 8000 Elite	WARHOU	MXL11223P2	5/19/2011	\$1,112.20
H11159	HP Compaq 8000 Elite	WARHOU	MXL11223P9	5/19/2011	\$1,112.20
H11160	HP Compaq 8000 Elite	WARHOU	MXL111223P4	5/19/2011	\$1,112.20
N19197	Potomac	WARHOU	2.21954E+11	5/19/2011	\$5,890.00
H11211	HP Compaq 8000 Elite	WARHOU	MXL1191FXR	6/13/2011	\$1,032.84
H11242	Crestron Touchpanel	WARHOU	No Serial #	9/30/2011	\$1,200.00
H11247	Dell OptiPlex 790	WARHOU	7JJ51R1	10/3/2011	\$1,001.18

H11248	Dell OptiPlex 790	WARHOU	7JG91R1	10/3/2011	\$1,001.18
H11250	Dell OptiPlex 790	WARHOU	7JF61R1	10/3/2011	\$1,001.18
H11256	Dell OptiPlex 790	WARHOU	7JFB1R1	10/3/2011	\$1,001.18
H11257	Dell OptiPlex 790	WARHOU	7JJ41R1	10/3/2011	\$1,001.18
H11258	Dell OptiPlex 790	WARHOU	7JD91R1	10/3/2011	\$1,001.18
H11259	Dell OptiPlex 790	WARHOU	7JF91R1	10/3/2011	\$1,001.18
H11261	Dell OptiPlex 790	WARHOU	7JG51R1	10/3/2011	\$1,001.18
H11268	Dell OptiPlex 790	WARHOU	7JF71R1	10/3/2011	\$1,001.18
H11289	POS Label Maker	WARHOU	22J112700323	10/3/2011	\$3,326.12
N19235	Voice Mail Server	WARHOU	VMD213REJ004765-010811	10/13/2011	\$5,389.46
H11309	Mitsubishi XD560U Projector	WARHOU	1891	10/18/2011	\$1,283.75
H11326	HP Compaq 8200 Elite	WARHOU	MXL1341RD1	12/2/2011	\$1,080.02
H11327	HP Compaq 8200 Elite	WARHOU	MXL1341RC5	12/2/2011	\$1,080.02
H11328	HP Compaq 8200 Elite	WARHOU	MXL1341RB4	12/2/2011	\$1,080.02
H11329	HP Compaq 8200 Elite	WARHOU	MXL1341RCF	12/2/2011	\$1,080.02
H11330	HP Compaq 8200 Elite	WARHOU	MXL1341RCD	12/2/2011	\$1,080.02
H11331	HP Compaq 8200 Elite	WARHOU	MXL1341RBH	12/2/2011	\$1,080.02
H11332	HP Compaq 8200 Elite	WARHOU	MXL1341R9Z	12/2/2011	\$1,080.02
H11333	HP Compaq 8200 Elite	WARHOU	MXL1341RB8	12/2/2011	\$1,080.02
H11334	HP Compaq 8200 Elite	WARHOU	MXL1341RCM	12/2/2011	\$1,080.02
H11335	HP Compaq 8200 Elite	WARHOU	MXCL1341RCV	12/2/2011	\$1,080.02
H11336	HP Compaq 8200 Elite	WARHOU	MXL134RC8	12/2/2011	\$1,080.02
H11337	HP Compaq 8200 Elite	WARHOU	MXL1341RBX	12/2/2011	\$1,080.02
H11338	HP Compaq 8200 Elite	WARHOU	MXL1341RBT	12/2/2011	\$1,080.02
H11339	HP Compaq 8200 Elite	WARHOU	MXL1341RC3	12/2/2011	\$1,080.02
H11340	HP Compaq 8200 Elite	WARHOU	MXL1341RD4	12/2/2011	\$1,080.02
H11341	HP Compaq 8200 Elite	WARHOU	MXL1341RB3	12/2/2011	\$1,080.02
H11342	HP Compaq 8200 Elite	WARHOU	MXL1341R9N	12/2/2011	\$1,080.02
H11343	HP Compaq 8200 Elite	WARHOU	MXL1341R9T	12/2/2011	\$1,080.02
H11344	HP Compaq 8200 Elite	WARHOU	MXL1341RCN	12/2/2011	\$1,080.02
H11345	HP Compaq 8200 Elite	WARHOU	MXL1341RB2	12/2/2011	\$1,080.02
H11346	HP Compaq 8200 Elite	WARHOU	MXL1341RB7	12/2/2011	\$1,080.02
H11347	HP Compaq 8200 Elite	WARHOU	MXL1341RDD	12/2/2011	\$1,080.02
H11348	HP Compaq 8200 Elite	WARHOU	MXL1341RBP	12/2/2011	\$1,080.02
H11349	HP Compaq 8200 Elite	WARHOU	MXL1341R97	12/2/2011	\$1,080.02
H11350	HP Compaq 8200 Elite	WARHOU	MXL1341R9Y	12/2/2011	\$1,080.02
H11351	HP Compaq 8200 Elite	WARHOU	MXL1341RCJ	12/2/2011	\$1,080.02
H11352	HP Compaq 8200 Elite	WARHOU	MXL1341RC6	12/2/2011	\$1,080.02
H11353	HP Compaq 8200 Elite	WARHOU	MXL1341RBG	12/2/2011	\$1,080.02
H11354	HP Compaq 8200 Elite	WARHOU	MXL1342RCW	12/2/2011	\$1,080.02
H11355	HP Compaq 8200 Elite	WARHOU	MXL1341RDC	12/2/2011	\$1,080.02
H11356	HP Compaq 8200 Elite	WARHOU	MXL1341R9R	12/2/2011	\$1,080.02
H11357	HP Compaq 8200 Elite	WARHOU	MXL1341RC4	12/2/2011	\$1,080.02
H11358	HP Compaq 8200 Elite	WARHOU	MXL1341RBF	12/2/2011	\$1,080.02
H11359	HP Compaq 8200 Elite	WARHOU	MXL1341RBZ	12/2/2011	\$1,080.02
H11360	HP Compaq 8200 Elite	WARHOU	MXL1341R9J	12/2/2011	\$1,080.02
H11361	HP Compaq 8200 Elite	WARHOU	MXL1341RD3	12/2/2011	\$1,080.02
H11362	HP Compaq 8200 Elite	WARHOU	MXL1341RCB	12/2/2011	\$1,080.02
H11363	HP Compaq 8200 Elite	WARHOU	MXL1341RCG	12/2/2011	\$1,080.02
H11364	HP Compaq 8200 Elite	WARHOU	MXL1341RBJ	12/2/2011	\$1,080.02
H11365	HP Compaq 8200 Elite	WARHOU	MXL1341R9W	12/2/2011	\$1,080.02
H11366	HP Compaq 8200 Elite	WARHOU	MXL1341R9K	12/2/2011	\$1,080.02
H11367	HP Compaq 8200 Elite	WARHOU	MXL1341RBB	12/2/2011	\$1,080.02
H11368	HP Compaq 8200 Elite	WARHOU	MXL1341RD8	12/2/2011	\$1,080.02
H11369	HP Compaq 8200 Elite	WARHOU	MXL1341R9X	12/2/2011	\$1,080.02
H11370	HP Compaq 8200 Elite	WARHOU	MXL1341RBY	12/2/2011	\$1,080.02
H11371	HP Compaq 8200 Elite	WARHOU	MXL1341RB5	12/2/2011	\$1,080.02
H11372	HP Compaq 8200 Elite	WARHOU	MXL1341RD6	12/2/2011	\$1,080.02

H11373	HP Compaq 8200 Elite	WARHOU	MXL1341R9H	12/2/2011	\$1,080.02
H11390	HP Compaq 8200 Elite	WARHOU	MXL1341RC9	12/2/2011	\$1,080.02
H11391	HP Compaq 8200 Elite	WARHOU	MXL1341RBK	12/2/2011	\$1,080.02
H11392	HP Compaq 8200 Elite	WARHOU	MXL1341RCQ	12/2/2011	\$1,080.02
H11393	HP Compaq 8200 Elite	WARHOU	MXL1341RBN	12/2/2011	\$1,080.02
H11394	HP Compaq 8200 Elite	WARHOU	MXL1341RD7	12/2/2011	\$1,080.02
H11395	HP Compaq 8200 Elite	WARHOU	MXL1341RBC	12/2/2011	\$1,080.02
H11396	HP Compaq 8200 Elite	WARHOU	MXL1341R9C	12/2/2011	\$1,080.02
H11397	HP Compaq 8200 Elite	WARHOU	MXL1341RB6	12/2/2011	\$1,080.02
H11398	HP Compaq 8200 Elite	WARHOU	MXL1341RBD	12/2/2011	\$1,080.02
H11399	HP Compaq 8200 Elite	WARHOU	MXL1341RCH	12/2/2011	\$1,080.02
H11400	HP Compaq 8200 Elite	WARHOU	MXL1341RBS	12/2/2011	\$1,080.02
H11401	HP Compaq 8200 Elite	WARHOU	MXL1341RB9	12/2/2011	\$1,080.02
H11402	HP Compaq 8200 Elite	WARHOU	MXL1341RBM	12/2/2011	\$1,080.02
H11403	HP Compaq 8200 Elite	WARHOU	MXL1341RC1	12/2/2011	\$1,080.02
H11404	HP Compaq 8200 Elite	WARHOU	MXL1341RD9	12/2/2011	\$1,080.02
H11408	HP Compaq 8200 Elite	WARHOU	MXL1341RCR	12/2/2011	\$1,080.02
H11409	HP Compaq 8200 Elite	WARHOU	MXL1341R99	12/2/2011	\$1,080.02
H11410	HP Compaq 8200 Elite	WARHOU	MXL1341R98	12/2/2011	\$1,080.02
H11411	HP Compaq 8200 Elite	WARHOU	MCL1341R9V	12/2/2011	\$1,080.02
H11412	HP Compaq 8200 Elite	WARHOU	MXL1341RCC	12/2/2011	\$1,080.02
H11413	HP Compaq 8200 Elite	WARHOU	MXL1341RCP	12/2/2011	\$1,080.02
H11414	HP Compaq 8200 Elite	WARHOU	MXL1341RD5	12/2/2011	\$1,080.02
H11415	HP Compaq 8200 Elite	WARHOU	MXL1341RCY	12/2/2011	\$1,080.02
H11416	HP Compaq 8200 Elite	WARHOU	MXL1341RDB	12/2/2011	\$1,080.02
H11417	HP Compaq 8200 Elite	WARHOU	MXL1341R93	12/2/2011	\$1,080.02
H11418	HP Compaq 8200 Elite	WARHOU	MXL1341R9D	12/2/2011	\$1,080.02
H11419	HP Compaq 8200 Elite	WARHOU	MXL1341R9S	12/2/2011	\$1,080.02
H11420	HP Compaq 8200 Elite	WARHOU	MXL1341R95	12/2/2011	\$1,080.02
H11421	HP Compaq 8200 Elite	WARHOU	MXL1341RBQ	12/2/2011	\$1,080.02
H11422	HP Compaq 8200 Elite	WARHOU	MXL1341R96	12/2/2011	\$1,080.02
H11423	HP Compaq 8200 Elite	WARHOU	MXL1341RB1	12/2/2011	\$1,080.02
H11424	HP Compaq 8200 Elite	WARHOU	MXL1341RBL	12/2/2011	\$1,080.02
H11425	HP Compaq 8200 Elite	WARHOU	MXL1341R9Q	12/2/2011	\$1,080.02
H11426	HP Compaq 8200 Elite	WARHOU	MXL1341RBR	12/2/2011	\$1,080.02
H11427	HP Compaq 8200 Elite	WARHOU	MXL1341R9B	12/2/2011	\$1,080.02
H11428	HP Compaq 8200 Elite	WARHOU	MXL1341R9M	12/2/2011	\$1,080.02
H11429	HP Compaq 8200 Elite	WARHOU	MXL1341RBV	12/2/2011	\$1,080.02
H11451	Dell OptiPlex 790	WARHOU	1CQ7YR1	1/13/2012	\$1,124.20
H11472	Lenovo ThinkPad L520	WARHOU	LR-4AGR8	1/13/2012	\$1,237.98
H11475	Lenovo ThinkPad L520	WARHOU	LR-4AGR9	1/13/2012	\$1,237.98
H11479	Lenovo ThinkPad L520	WARHOU	LR-4AGR5	1/13/2012	\$1,237.98
H11480	Lenovo ThinkPad L520	WARHOU	LR-4AGR2	1/13/2012	\$1,237.98
H11481	Lenovo ThinkPad L520	WARHOU	LR-4AGTO	1/13/2012	\$1,237.98
H11482	Lenovo ThinkPad L520	WARHOU	LR-4AGP7	1/13/2012	\$1,237.98
H11483	Lenovo ThinkPad L520	WARHOU	LR-4AGRO	1/13/2012	\$1,237.98
H11457	Lenovo ThinkPad X220T	WARHOU	R9-L1BAZ	1/18/2012	\$2,235.09
H11458	Lenovo ThinkPad X220T	WARHOU	R9-L1BAV	1/18/2012	\$2,235.09
H11459	Lenovo ThinkPad X220T	WARHOU	R9-L1BB0	1/18/2012	\$2,235.09
H11460	Lenovo ThinkPad X220T	WARHOU	R9-L1BAT	1/18/2012	\$2,235.09
H11462	Lenovo ThinkPad X220T	WARHOU	R9-L1BAR	1/18/2012	\$2,235.09
H11463	Lenovo ThinkPad X220T	WARHOU	R9-L1BAL	1/18/2012	\$2,235.09
H11465	Lenovo ThinkPad X220T	WARHOU	R9-L1BAY	1/18/2012	\$2,235.09
H11466	Lenovo ThinkPad X220T	WARHOU	R9-L1BAP	1/18/2012	\$2,235.09
H11467	Lenovo ThinkPad X220T	WARHOU	R9-L1BB1	1/18/2012	\$2,235.09
H11468	Lenovo ThinkPad X220T	WARHOU	R9-L1BAK	1/18/2012	\$2,235.09
H11231	POS Hardware and Software	WARHOU	2UA129099J	2/2/2012	\$1,112.55
H11496	Lenovo ThinkPad L520	WARHOU	LR-OEMRX	2/23/2012	\$1,489.39

H11500	Lenovo ThinkPad L520	WARHOU	LR-OEMRV	2/23/2012	\$1,489.39
H11508	Lenovo ThinkPad 2640M	WARHOU	R9-LPGBD	2/23/2012	\$2,276.49
H11509	Lenovo ThinkPad 2640M	WARHOU	R9-LPGBE	2/23/2012	\$2,276.49
H11510	Lenovo ThinkPad 2640M	WARHOU	R9-LPGBR	2/23/2012	\$2,276.49
H11514	Lenovo ThinkPad 2640M	WARHOU	R9-CPGBT	2/23/2012	\$2,276.49
H11515	Lenovo ThinkPad 2640M	WARHOU	R9-LPGBM	2/23/2012	\$2,276.49
H11520	Lenovo ThinkPad 2640M	WARHOU	R9-LPGBY	2/23/2012	\$2,276.49
H11526	POS Hardware and Software	WARHOU	2UA129099F	3/1/2012	\$1,110.87
H11527	Oh-A-Sis 30 Gallon Station	WARHOU	2088-403-144	3/2/2012	\$1,261.86
H11535	HP Compaq 8200 Elite	WARHOU	MXL2080K1R	4/20/2012	\$1,101.02
H11536	HP Compaq 8200 Elite	WARHOU	MXL2080K1Z	4/20/2012	\$1,101.02
H11537	HP Compaq 8200 Elite	WARHOU	MXL2080K1Q	4/20/2012	\$1,101.02
H11538	HP Compaq 8200 Elite	WARHOU	MXL2080K1G	4/20/2012	\$1,101.02
H11539	HP Compaq 8200 Elite	WARHOU	MXL2080K26	4/20/2012	\$1,101.02
H11540	HP Compaq 8200 Elite	WARHOU	MXL2080K25	4/20/2012	\$1,101.02
H11541	HP Compaq 8200 Elite	WARHOU	MXL2080K1W	4/20/2012	\$1,101.02
H11542	HP Compaq 8200 Elite	WARHOU	MXL2080K22	4/20/2012	\$1,101.02
H11543	HP Compaq 8200 Elite	WARHOU	MXL2080K24	4/20/2012	\$1,101.02
H11544	HP Compaq 8200 Elite	WARHOU	MXL2080K1Y	4/20/2012	\$1,101.02
H11545	HP Compaq 8200 Elite	WARHOU	MXL2080K21	4/20/2012	\$1,101.02
H11546	HP Compaq 8200 Elite	WARHOU	MXL2080K1K	4/20/2012	\$1,101.02
H11547	HP Compaq 8200 Elite	WARHOU	MXL2080K1V	4/20/2012	\$1,101.02
H11548	HP Compaq 8200 Elite	WARHOU	MXL2080K1P	4/20/2012	\$1,101.02
H11549	HP Compaq 8200 Elite	WARHOU	MXL2080K1L	4/20/2012	\$1,101.02
H11550	HP Compaq 8200 Elite	WARHOU	MXL2080K1T	4/20/2012	\$1,101.02
H11551	HP Compaq 8200 Elite	WARHOU	MXL2080K23	4/20/2012	\$1,101.02
H11552	HP Compaq 8200 Elite	WARHOU	MXL2080K1J	4/20/2012	\$1,101.02
H11553	HP Compaq 8200 Elite	WARHOU	MXL2080K1M	4/20/2012	\$1,101.02
H11554	HP Compaq 8200 Elite	WARHOU	MXL2080K1S	4/20/2012	\$1,101.02
H11555	HP Compaq 8200 Elite	WARHOU	MXL2080KIN	4/20/2012	\$1,101.02
H11556	HP Compaq 8200 Elite	WARHOU	MXL2080K1H	4/20/2012	\$1,101.02
H11557	HP Compaq 8200 Elite	WARHOU	MXL2080K20	4/20/2012	\$1,101.02
H11558	HP Compaq 8200 Elite	WARHOU	MXL2080K1F	4/20/2012	\$1,101.02
H11559	HP Compaq 8200 Elite	WARHOU	MXL2080K1X	4/20/2012	\$1,101.02
H11574	Fortinet FortiAnalyzer100C	WARHOU	FL100C3911002733	5/18/2012	\$2,596.00
N19255	Fortinet Fortigate 300C	WARHOU	FG300C3913600429	5/18/2012	\$8,920.00
N19256	Fortinet Fortimail 400C	WARHOU	FE400C3M12000104	5/18/2012	\$12,005.10
H11676	Dell Latitude E5520	WARHOU	6VO59T1	9/18/2012	\$1,082.58
H11681	Dell Latitude E5520	WARHOU	6V26BT1	9/18/2012	\$1,082.58
H11686	Dell Latitude E5520	WARHOU	6V6W9T1	9/18/2012	\$1,082.58
H11687	Dell Latitude E5520	WARHOU	6V67BT1	9/18/2012	\$1,082.58
H11689	Dell Latitude E5520	WARHOU	6V2X9T1	9/18/2012	\$1,082.58
H11690	Dell Latitude E5520	WARHOU	6V6S9T1	9/18/2012	\$1,082.58
H11691	Dell Latitude E5520	WARHOU	6V60BT1	9/18/2012	\$1,082.58
H11747	HP Compaq 8200 Elite	WARHOU	2UA2351DQQ	10/25/2012	\$1,012.01
H11748	HP Compaq 8200 Elite	WARHOU	2UA2351DQ7	10/25/2012	\$1,012.01
H11749	HP Compaq 8200 Elite	WARHOU	2UA2351DPH	10/25/2012	\$1,012.01
H11750	HP Compaq 8200 Elite	WARHOU	2UA2351DQ3	10/25/2012	\$1,012.01
H11751	HP Compaq 8200 Elite	WARHOU	2UA2351DPZ	10/25/2012	\$1,012.01
H11752	HP Compaq 8200 Elite	WARHOU	2UA2351DPP	10/25/2012	\$1,012.01
H11753	HP Compaq 8200 Elite	WARHOU	2UA2351DQ0	10/25/2012	\$1,012.01
H11754	HP Compaq 8200 Elite	WARHOU	2UA2351DPN	10/25/2012	\$1,012.01
H11755	HP Compaq 8200 Elite	WARHOU	2UA2351DQB	10/25/2012	\$1,012.01
H11756	HP Compaq 8200 Elite	WARHOU	2UA2351DQ6	10/25/2012	\$1,012.01
H11757	HP Compaq 8200 Elite	WARHOU	2UA2351DPY	10/25/2012	\$1,012.01
H11758	HP Compaq 8200 Elite	WARHOU	2UA2351DR6	10/25/2012	\$1,012.01
H11759	HP Compaq 8200 Elite	WARHOU	2UA2351DQW	10/25/2012	\$1,012.01
H11760	HP Compaq 8200 Elite	WARHOU	2UA2351DQR	10/25/2012	\$1,012.01

H11761	HP Compaq 8200 Elite	WARHOU	2UA2351DQ2		10/25/2012	\$1,012.01
H11762	HP Compaq 8200 Elite	WARHOU	2UA2351DRO		10/25/2012	\$1,012.01
H11763	HP Compaq 8200 Elite	WARHOU	2UA2351DR2		10/25/2012	\$1,012.01
H11764	HP Compaq 8200 Elite	WARHOU	2UA2351DQ9		10/25/2012	\$1,012.01
H11765	HP Compaq 8200 Elite	WARHOU	2UA2351DPK		10/25/2012	\$1,012.01
H11766	HP Compaq 8200 Elite	WARHOU	2UA2351DR4		10/25/2012	\$1,012.01
H11767	HP Compaq 8200 Elite	WARHOU	2UA2351DQX		10/25/2012	\$1,012.01
H11768	HP Compaq 8200 Elite	WARHOU	2UA2351DQD		10/25/2012	\$1,012.01
H11769	HP Compaq 8200 Elite	WARHOU	2UA2351DP9		10/25/2012	\$1,012.01
H11770	HP Compaq 8200 Elite	WARHOU	2UA2351DR5		10/25/2012	\$1,012.01
H11806	HP Compaq 8300 Elite	WARHOU	2UA231XSN		11/15/2012	\$1,013.25
H11811	HP Compaq 8300 Elite	WARHOU	2UA2381XSG		11/15/2012	\$1,013.25
H11818	HP Compaq 8300 Elite	WARHOU	2UA2381XS6		11/15/2012	\$1,013.25
H11826	HP Compaq 8300 Elite	WARHOU	2UA2381XS1		11/15/2012	\$1,013.25
H11827	HP Compaq 8300 Elite	WARHOU	2UA2381XSV		11/15/2012	\$1,013.25
H11829	HP Compaq 8300 Elite	WARHOU	2UA238XST		11/15/2012	\$1,013.25
H11832	HP Compaq 8300 Elite	WARHOU	2UA2381XS9		11/15/2012	\$1,013.25
H11834	HP Compaq 8300 Elite	WARHOU	2UA2381XS5		11/15/2012	\$1,013.25
H11859	Oh-A-Sis 30 Gallon Station	WARHOU		3.42351E+11	12/10/2012	\$1,215.80
H11861	Activity Reader	WARHOU		5.04764E+14	12/13/2012	\$1,654.00
H11866	Lenovo ThinkPad L530	WARHOU	R9-WCDVC		1/14/2013	\$1,405.00
H11869	Lenovo ThinkPad L530	WARHOU	R9-WCDVE		1/14/2013	\$1,405.00
H11870	Lenovo ThinkPad L530	WARHOU	R9-WCDVG		1/14/2013	\$1,405.00
H11887	Tour De France Exercise Bike	WARHOU		8868	1/15/2013	\$2,147.99
H11888	Tour De France Exercise Bike	WARHOU		5786	1/15/2013	\$2,147.99
N19287	HP ProLiant DL 380p G8	WARHOU	USE302SHKR		2/13/2013	\$8,676.79
N19288	HP ProLiant DL 380p G8	WARHOU	USE302SHKJ		2/13/2013	\$8,676.79
N19289	HP ProLiant DL 380p G8	WARHOU	USE302SHK9		2/13/2013	\$8,676.79
N19297	Virtual SAN P4500	WARHOU	MXQ2470V2R		2/13/2013	\$45,313.99
H11882	HP Server Rack	WARHOU	2UJ307000C		2/20/2013	\$1,318.40
H11883	Symmetra Rack Mount UPS	WARHOU	ED0513000052		3/1/2013	\$2,892.55
N19298	DVR For Security System	WARHOU	No Serial #		4/4/2013	\$5,812.94
H11890	Sharp 70" LED TV	WARHOU		212829895	4/12/2013	\$2,305.77
H11895	Samsung Document Camera	WARHOU	C6SZ67HC701301W		5/10/2013	\$1,975.00
H12015	Nordic Track Exercise Bike	WARHOU	EE910G00176		7/10/2013	\$1,142.00
H12016	Nordic Track Exercise Bike	WARHOU	EE910G00174		7/10/2013	\$1,142.00
H12017	Nordic Track Exercise Bike	WARHOU	EE910G00190		7/10/2013	\$1,142.00
H12062	Lenovo ThinkPad X230	WARHOU	PK-134GT		10/3/2013	\$1,606.71
H12063	Lenovo ThinkPad X230	WARHOU	PK-134GY		10/3/2013	\$1,606.71
H12067	Lenovo ThinkPad X230	WARHOU	PK-134H1		10/3/2013	\$1,606.71
H12068	Lenovo ThinkPad X230	WARHOU	PK-134H5		10/3/2013	\$1,606.71
H12069	Lenovo ThinkPad X230	WARHOU	PK-134GX		10/3/2013	\$1,606.71
H12070	Lenovo ThinkPad X230	WARHOU	PK-134GZ		10/3/2013	\$1,606.71
H12073	Lenovo ThinkPad X230	WARHOU	PK-134H2		10/3/2013	\$1,606.71
H12074	Lenovo ThinkPad X230	WARHOU	PK-134GW		10/3/2013	\$1,606.71
H12075	Lenovo ThinkPad X230	WARHOU	PK-134H4		10/3/2013	\$1,606.71
H12124	HP ProBook 6570b	WARHOU	5CB33707V5		10/24/2013	\$1,342.03
H12125	HP ProBook 6570b	WARHOU	5CB33707V9		10/24/2013	\$1,342.03
H12126	HP ProBook 6570b	WARHOU	5CB33707TX		10/24/2013	\$1,342.03
H12127	HP ProBook 6570b	WARHOU	5CB33707TY		10/24/2013	\$1,342.03
H12128	HP ProBook 6570b	WARHOU	5CB33707TZ		10/24/2013	\$1,342.03
H12130	HP ProBook 6570b	WARHOU	5CB33707V2		10/24/2013	\$1,342.03
H12131	HP ProBook 6570b	WARHOU	5CB33707V0		10/24/2013	\$1,342.03
H12132	HP ProBook 6570b	WARHOU	5CB33707TT		10/24/2013	\$1,342.03
H12133	HP ProBook 6570b	WARHOU	5CB33707V4		10/24/2013	\$1,342.03
H12136	HP ProBook 6570b	WARHOU	5CB33707V1		10/24/2013	\$1,342.04
H12137	HP ProBook 6570b	WARHOU	5CB33707VC		10/24/2013	\$1,342.04
H12138	HP ProBook 6570b	WARHOU	5CB33707V8		10/24/2013	\$1,342.04

H12139	HP ProBook 6570b	WARHOU	5CB33707V7	10/24/2013	\$1,342.04
H12140	HP ProBook 6570b	WARHOU	5CB33707V3	10/24/2013	\$1,342.04
H12141	HP ProBook 6570b	WARHOU	5CB33707TS	10/24/2013	\$1,342.04
N19321	D Co Centaur Server	WARHOU	CZYW027901	11/11/2013	\$5,587.68
H12529	Samsung Document Camera	WARHOU	C6SZ67HF70101BJ	8/25/2014	\$1,769.00
H12539	HP EliteOne 800 AIO	WARHOU	MXL4350YC9	9/11/2014	\$1,120.89
H12581	Smart Sympodium	WARHOU	KO12GW33H0063	10/9/2014	\$2,529.00
H12582	Smart Sympodium	WARHOU	KO12GW33H0070	10/9/2014	\$2,529.00
H12726	DVR For Security System	WARHOU	4.04695E+17	8/11/2015	\$2,331.55
H12808	Sharp 20" Monitor	WARHOU	5C000721	3/29/2016	\$1,167.60
H13050	Donated 2010 Ford Crown Victoria	WARHOU	2FABP7BV4AX102884	12/6/2016	\$3,725.00
H13051	Donated 2011 Ford Crown Victoria	WARHOU	2FABP7BV7BX103335	12/6/2016	\$4,100.00
H13052	Donated 2011 Ford Crown Victoria	WARHOU	2FABP7BV1BX169430	12/6/2016	\$4,100.00
H13054	Donated 2009 Ford Crown Victoria	WARHOU	2FAHP71V99X125276	12/6/2016	\$1,575.00