

G-2004 Asset List Inception through March 31, 2015

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Sum of Amount				Series A	ObjectCode	A Total	B	B Total			
Project #	Project Name	Payee	Description	56410	56411		56101	56410	56411		
101	SJCC Campus Safety	Edwards Medical Supply	AED Wall Cabinet, Surface mount, #30501						\$ 1,385.60	\$ 1,385.60	
			AED: Philips Heartstart onsite defibrillator CPR compliant #36910						\$ 8,010.50	\$ 8,010.50	
			Heartstart onsite carrying case #30085						\$ 770.74	\$ 770.74	
			Heartstart onsite replacement start pads cartridge #30089						\$ 458.98	\$ 458.98	
			Shipping charges						\$ 120.00	\$ 120.00	
			Stryker Evacuation Chair Cover Item #33017						\$ 2,289.49	\$ 2,289.49	
			Stryker Evacuation Chair Model #6253 Item #33015 Includes: Passenger Restraint Set & In-service Training Video						\$ 43,272.94	\$ 43,272.94	
			Stryker Evacuation Chair Wall Mount Bracket Item #33018						\$ 340.98	\$ 340.98	
			Edwards Medical Supply Total						\$ 56,649.23	\$ 56,649.23	
			Propac, Inc. Cert Kit Pro 3 A K20113 freight						\$ 2,359.80	\$ 2,359.80	
			Propac, Inc. Total						\$ 302.44	\$ 302.44	
			Journal Entry						\$ 2,662.24	\$ 2,662.24	
			Journal Entry						\$ 20,073.41	\$ 20,073.41	
			Journal Entry Total						\$ 7,742.19	\$ 7,742.19	
									\$ (2,662.24)	\$ (2,662.24)	
						\$ 25,153.36	\$ 25,153.36				
	SJCC Campus Safety Upgrades Total								\$ 84,464.83	\$ 84,464.83	
101 Sum									\$ 84,464.83	\$ 84,464.83	
105	Science & Math Educational Complex (Science Complex)	Academic Superstore	Adam Software Interactive Physiology Cardiovascular 6-User Lab Pack, # 603493			\$ 373.65			\$ 373.65		
			Adam Software Interactive Physiology Fluids & Electrolytes, 6-User Lab Pack, # 378558			\$ 403.95			\$ 403.95		
			Adam Software Interactive Physiology Muscular, 6-User Lab Pack, # 603499			\$ 373.65			\$ 373.65		
			Adam Software Interactive Physiology Nervous System II, 6-User Lab Pack, # 603505			\$ 373.65			\$ 373.65		
			Adam Software Interactive Physiology Respiratory, 6-User Lab Pack, # 603495			\$ 373.65			\$ 373.65		
			Adam Software Interactive Physiology Urinary, 6-User Lab Pack, # 603501			\$ 373.65			\$ 373.65		
			Adam Software Interactive Physiology Nervous System I, 6-User Lab Pack # 378552			\$ 373.65			\$ 373.65		
			Academic Superstore Total			\$ 2,645.85			\$ 2,645.85		
			Airgas Ncn, Inc.	1 Cy Acetylene, Dissolved 2.1, UN 1001 Flammable Gas (Acetylene AA GR 2.6 Size 4), # AC AA4			\$ 96.34		\$ 96.34		
				1 Cy Compressed Air 2.2 unit 002 Nonflammable Gas air dry size 200 (Dew Point -80F) CGA 590 # AI D200 delivery charge			\$ 22.73		\$ 22.73		
				Fuel Surcharge			\$ 31.93		\$ 31.93		
				Haz Mat Fee # HAZ MAT			\$ 7.31		\$ 7.31		
				REG HP 1-stage ACETY Service 400PS Brass 0-15 Del Range CGA-510 # Y11 120A510			\$ 6.33		\$ 6.33		
				Reg HP 1-stage Brass 3000 PSI 0-25 Del Range CGA-590 # Y11 N145A590			\$ 142.89		\$ 142.89		
			Airgas Ncn, Inc. Total				\$ 408.21		\$ 408.21		
							\$ 715.74		\$ 715.74		
			All Chem Supply	3x5 mat for SJCC Science complex. Invoice # 120857-00			\$ 1,357.46		\$ 1,357.46		
				Charcoal floor mat for SJCC Science Building. Invoice # 120857-01			\$ 250.06		\$ 250.06		
				Personalized mat for SJCC Science Bldg. Inv.# 121264-00			\$ 898.02		\$ 898.02		
				Soap, mop/bucket and wastebasket for SJCC Science Complex. Invoice # 120822-00			\$ 487.82		\$ 487.82		
				Surface mountings for SJCC Science complex. Invoice # 120735-00			\$ 662.49		\$ 662.49		
			All Chem Supply Total				\$ 3,655.85		\$ 3,655.85		
			American Association Physics Teachers	Powerful Ideas in Physical Science, Complete Set of CDs Total of 6 Volumes Vol 1: Light and Color (CTCD-L) Vol 2: Electricity (CTCD-E) Vol 3: Heat and Conservation of Energy (CTCD-H) Vol 4: Nature of Matter (CTCD-N) Vol 5: Motion (CTCD-M) Vol 6: Force (C)			\$ 703.63		\$ 703.63		
			American Association Physics Teachers Total				\$ 703.63		\$ 703.63		
			Anasazi Instruments, Inc.	60 MHz Eft-NMR Spectrometer, including 1.4T reconditioned EM360 Magnet, Pentium tm PC, WinPNMR, Computer Table, and USB Inkjet Printer			\$ 72,527.50		\$ 72,527.50		
				Carbon-13 Accessory			\$ 9,634.25		\$ 9,634.25		
				Optional Air Source			\$ 3,247.50		\$ 3,247.50		
				Other Nuclei Accessory			\$ 12,448.75		\$ 12,448.75		
			Anasazi Instruments, Inc. Total				\$ 97,858.00		\$ 97,858.00		
			Annenberg Media	adjust, shipping decrease			\$ (0.05)		\$ (0.05)		
				Earth Revealed DVD, set of 26 episodes, 30 minutes each			\$ 421.09		\$ 421.09		
				Mechanical Universe and Beyond, DVD Format ANMUDVD			\$ 487.13		\$ 487.13		
				Shipping & Handling			\$ 90.87		\$ 90.87		
			Annenberg Media Total				\$ 999.04		\$ 999.04		

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Astronomical Soc Pacific	Earth Space Simulator with Book Astro Shop # OA		
	213	\$ 648.96	\$ 648.96
	Shipping & Handling	\$ 65.95	\$ 65.95
Astronomical Soc Pacific Total		\$ 714.91	\$ 714.91
Bio-Rad Laboratories	adjust, price decreased	\$ (80.00)	\$ (80.00)
	freight	\$ 100.00	\$ 100.00
	Long Wave UV Lamp, 1660500EDU	\$ 60.62	\$ 60.62
	Mini Incubation Oven 120v 1660501EDU	\$ 319.34	\$ 319.34
	Mini Sub Cell GT 2-Comb Set up, 1664000EDU	\$ 1,280.60	\$ 1,280.60
	Mini-Protean 3 Electrophoresis Module # 1653302EDU	\$ 2,061.09	\$ 2,061.09
	Model 680 Microplate Reader with Internal Thermal Printer, 1681002EDU	\$ 4,310.41	\$ 4,310.41
	Power Pac Basic Power Supply, 1645050EDU	\$ 758.62	\$ 758.62
	Rocking Platform Ultra, 120v, 1660709EDU	\$ 622.44	\$ 622.44
	Shipping charges	\$ 70.00	\$ 70.00
	Wide mini Sub-cell HC Kit 1704497	\$ 685.01	\$ 685.01
	WideMini Readysub-cell GT #1704489EDU	\$ 1,830.72	\$ 1,830.72
Bio-Rad Laboratories Total		\$ 12,018.85	\$ 12,018.85
Business Telephone Exchange	Phones for the Science Complex. Invoice # KK81107	\$ 3,572.25	\$ 3,572.25
	Shipping	\$ 25.00	\$ 25.00
Business Telephone Exchange Total		\$ 3,597.25	\$ 3,597.25
Carolina Biological Supply	20 MHz Oscilloscope, # 757240	\$ 529.34	\$ 529.34
	20 MHz Oscilloscope, # 757240	\$ 3,712.60	\$ 3,712.60
	Absolute ZeroDemonstrator # 753690	\$ 596.73	\$ 596.73
	adj.credit price decrease	\$ (7.20)	\$ (7.20)
	Beaver Skull, Natural # 245705	\$ 71.45	\$ 71.45
	Bench Top Poison Cabinet # 647130	\$ 418.11	\$ 418.11
	Bulb, replace for 75-7484 7.5 W, # 757485	\$ 7.30	\$ 7.30
	CA Electrophoresis Equip Pkg 1, # 213620	\$ 1,901.71	\$ 1,901.71
	Cloud Chamber, #759240	\$ 110.76	\$ 110.76
	Coil, Primary/Sec.Economy # 758795	\$ 124.73	\$ 124.73
	Discharge Electrode, Wand Type, # 756228	\$ 125.57	\$ 125.57
	Geiger Counter, # 759470	\$ 647.34	\$ 647.34
	Hydrogen Fuel Cell, H-Tec System, # 759900	\$ 1,031.08	\$ 1,031.08
	Leslies Cube, # 753711	\$ 113.42	\$ 113.42
	Neodymium Magnet, 1/2 x 1/4 in., 758310A	\$ 58.27	\$ 58.27
	Nuclear Lab Station, INT, IBM-PC, # 759495	\$ 12,076.64	\$ 12,076.64
	Plant Tray, 8 x 12, # 665914	\$ 28.19	\$ 28.19
	Poly Flats, 24 Cells, # 665669	\$ 27.80	\$ 27.80
	Rack, Staining, w/tray # 742001	\$ 571.56	\$ 571.56
	Scalpel, Disposable, # 22 B, Non-S, #6 25920	\$ 292.28	\$ 292.28
	Sea Anemone # 564224	\$ 157.18	\$ 157.18
	Smoking Experiments Kit, #692580	\$ 42.42	\$ 42.42
	Specdtrum Tube, Hydrogen # 755368	\$ 108.76	\$ 108.76
	Spectrum Tube, Argon # 755360	\$ 26.98	\$ 26.98
	Spectrum Tube, Carbon Dioxide, # 755384	\$ 26.98	\$ 26.98
	Spectrum Tube, Helium # 755366	\$ 25.28	\$ 25.28
	Spectrum Tube, Krypton, # 755386	\$ 29.51	\$ 29.51
	Spectrum Tube, Mercury Vapor, # 755372	\$ 31.62	\$ 31.62
	Spectrum Tube, Neon, # 755374	\$ 25.28	\$ 25.28
	Spectrum Tube,Water Vapor # 755380	\$ 26.98	\$ 26.98
	Syringe, 60 ML, PL. Sterile, LL, # 199606	\$ 13.28	\$ 13.28
	Two Stage Vac Pump w/gauge, # 752836	\$ 1,295.75	\$ 1,295.75
	Two Stage Vac Pump with Gauge, # 752836	\$ 647.88	\$ 647.88
	Van de Graaff Generator, 400 KV, #756214	\$ 909.19	\$ 909.19
	Water Cycle Simulator # GEO 8466	\$ 90.61	\$ 90.61
	Water Cycle Simulator, # GEO8466	\$ 542.55	\$ 542.55
	WFP Light System # 158998	\$ 117.73	\$ 117.73
Carolina Biological Supply Total		\$ 26,555.66	\$ 26,555.66
Contract Interiors Fresno	Labor / cut let plates Tagging: MIS003	\$ 189.44	\$ 189.44
	Reconfigure 4 wall tracked existing offices. Tagging: SJCC02. Includes the cost of any misc parts necessary to complete the job.	\$ 1,950.82	\$ 1,950.82
	Special Modesty Panel for 30 W table, powered, XK015373	\$ 224.49	\$ 224.49
	Stretcher R bar for 72 W tables to prevent sagging	\$ 90.93	\$ 90.93
	Table, T base, rectangular 24D x 60 W 4TTC-246 O-V4S0WG	\$ 440.14	\$ 440.14
	Table,k T Base, Rectangular 24 D x 60 W 4TTC-243 O-V4S00G	\$ 391.30	\$ 391.30
	Tactics, 60 Modesty Panel, retrofitted for power surface 1 graphite 4TMD-60P	\$ 201.11	\$ 201.11
	Tactics, 8 Table pass through connector, 4TPC-96	\$ 70.67	\$ 70.67
	Tactics, J-Channel, 8 Length, 4TJC-8	\$ 160.04	\$ 160.04
	Tactics, PWR Dist, fits 60 L table, 4TPD-60	\$ 60.27	\$ 60.27
	Tactics, table to table connector, 4TPC-1	\$ 170.43	\$ 170.43
	Tear down table bases in S201 and reattach them per attached layout tagging: MIS003	\$ 974.25	\$ 974.25
Contract Interiors Fresno Total		\$ 4,923.89	\$ 4,923.89
Cor-O-Van	Moving of boxes and other items from the old Science building into storage and into the new Science Complex. Invoice #GXA178091	\$ 835.91	\$ 835.91
	Moving services for SJCC Science complex. Invoice #GXA179561	\$ 3,554.22	\$ 3,554.22
Cor-O-Van Total		\$ 4,390.13	\$ 4,390.13
Cyber Ed	Cellular Respiration Software, # 0991107HY	\$ 454.50	\$ 454.50
	Shipping & Handling	\$ 29.95	\$ 29.95
Cyber Ed Total		\$ 484.45	\$ 484.45
Daedalon	Photoelectric Effect Pkg EP-05 + ES-18 + ES-19	\$ 1,169.10	\$ 1,169.10
	Thermodynamics Pkg. EG-45 +EH-10 + EH-15	\$ 3,508.38	\$ 3,508.38
Daedalon Total		\$ 4,677.48	\$ 4,677.48
Dell Marketing, Llp	adjust credit to shipping	\$ (4.99)	\$ (4.99)
	Base Unit:Latitude D520, (222-1604)	\$ 65,966.51	\$ 65,966.51

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Dell Marketing, Llp	Base Unit:OptiPlex GX620 (221-8366)	\$ 96,565.85	\$ 96,565.85
	Dell Server, Quad Core Xeon Processor L5310 2x4MB Cache, 1.6GHz 1066MHz FSB, ES, PE2950 (222-8560)	\$ 14,444.95	\$ 14,444.95
	Digital Camcorder DC 50 DVD 10x Zoom A0973466	\$ 702.54	\$ 702.54
	environmental fee	\$ 528.00	\$ 528.00
	Environmental Fee for item 3.	\$ 366.00	\$ 366.00
	Environmental Fee for items 1 and 2.	\$ 752.00	\$ 752.00
	OptiPlex 210L Desktop, Pentium 4	\$ 37,453.63	\$ 37,453.63
	OptiPlex GX620 Small Form Factor, Pentium D	\$ 26,709.61	\$ 26,709.61
	Shipping charges	\$ 4.99	\$ 4.99
Dell Marketing, Llp Total		\$ 243,489.09	\$ 243,489.09
Educational Group, Lic	Shipping & Handling	\$ 89.95	\$ 89.95
	Video Encyclopedia of Physics, Demos English/Spanish	\$ 3,242.09	\$ 3,242.09
Educational Group, Lic Total		\$ 3,332.04	\$ 3,332.04
Electronic Classroom West	freight	\$ 25.00	\$ 25.00
	guest chair with arms, honey dew	\$ 103.92	\$ 103.92
Electronic Classroom West Total		\$ 128.92	\$ 128.92
Environmental Supply	Custodial supplies for use at both campuses. Invoice #98027	\$ 2,495.44	\$ 2,495.44
Environmental Supply Total		\$ 2,495.44	\$ 2,495.44
Evac+Chair	Safety evacuation chair for SJCC Science Complex. Invoice #8924-P	\$ 1,282.76	\$ 1,282.76
	Shipping/Handling	\$ 30.00	\$ 30.00
Evac+Chair Total		\$ 1,312.76	\$ 1,312.76
Fisher Scientific	100 ML Mortar and Pestle, # S337621	\$ 8.12	\$ 8.12
	2-Way Slant Rack 20MM, 4 x 10 Hole, # 14 796 5	\$ 69.11	\$ 69.11
	3.0 Cu Ft. Sgl TC CO2 Incubator, # 11 730 1	\$ 3,474.73	\$ 3,474.73
	70000 BKR, PYRX VST 10 ML 12/PK, # 07 250 050	\$ 27.60	\$ 27.60
	70000 BKR, PYRX VST 20 ML 12/PK, # 07 250 051	\$ 23.73	\$ 23.73
	70000 BKR, PYRX VST 400 ML 12/PK,# 07 250 057	\$ 23.08	\$ 23.08
	70000 BKR, PYRX VST, 600 ML 6/PK, # 07 250 058	\$ 32.28	\$ 32.28
	70980 FLSK, 1000 ML, PYRX VST 6/PK, # 07 250 092	\$ 26.81	\$ 26.81
	70980 FLSK, 125 ML, PYRX VST 12/PK, # 07 250 089	\$ 25.30	\$ 25.30
	70980 FLSK, 25 ML, PYRX VST 12/PK, # 07 250 087	\$ 29.14	\$ 29.14
	70980 FLSK, 250 ML, PYRX VST 12/PK, # 07 250 090	\$ 26.19	\$ 26.19
	70980 FLSK, 50 ML, PYRX 12/PK, # 07 250 088	\$ 29.14	\$ 29.14
	90 MM Vac Trap C, # 50 955 8549	\$ 158.64	\$ 158.64
	Accu-Jet PIPT CNTRIR 115V 60 HZ, # 04 977 155	\$ 4,598.47	\$ 4,598.47
	Adapter 3x 50 ML Con Set, 2/Pk, # 05 400 73	\$ 877.21	\$ 877.21
	Adapter 9 x 15 ML Con Set 2/Pk, # 05 400 70	\$ 877.21	\$ 877.21
	adjust, credit on PO	\$ (461.88)	\$ (461.88)
	ADV Periodic Table with Spring RL, # S45525A	\$ 347.68	\$ 347.68
	Balance 3100G x 0.08G # 01 916 267	\$ 1,945.79	\$ 1,945.79
	Balance 600G/3100GXO. 01G/0.08G, # 01 916 264	\$ 2,235.36	\$ 2,235.36
	Balance Topload Pinnacle, P403, # 01 913 92	\$ 9,065.60	\$ 9,065.60
	Bath Shaking Medium 120 V, # 15 455 5	\$ 3,571.88	\$ 3,571.88
	Beaker Cover 100 MM 12/PK # 02 612D	\$ 711.76	\$ 711.76
	Blender 40 oz GL CONTR 120 V 60H,#14 509 7M	\$ 221.99	\$ 221.99
	Bottle AMB w/SAFEC 32 OZ 12/CS # 02 918D	\$ 815.19	\$ 815.19
	Box Pipet SS, #03 475	\$ 153.72	\$ 153.72
	BTL CLEAR 125 ML 12/CS # 05 719 161	\$ 12.82	\$ 12.82
	BTL Clear 250 ML 12/CS # 05 719 165	\$ 15.62	\$ 15.62
	BTL DROP-DISP LDPE 30 ML 12/PK, # 03 006 2	\$ 84.74	\$ 84.74
	Bunsen Burner Mixed Gas, # 03 975	\$ 740.17	\$ 740.17
	Buret Prec Bore 50 ML, # 03 700 22C	\$ 3,207.49	\$ 3,207.49
	Buret w/PTFE Plug 50 ML # 03 700 20C	\$ 4,432.84	\$ 4,432.84
	Cabinet/365 NM UV Lamp 6W # UVP95007206	\$ 320.77	\$ 320.77
	Carboy w/Spigot PP 10 Liter, # 02 963 2A	\$ 205.96	\$ 205.96
	Carboy W/Spigot PP 20 Liter, # 02 963 2B	\$ 86.00	\$ 86.00
	Centrfge Bnchtp CL2 120 V 50/60, #05 101 7	\$ 1,494.42	\$ 1,494.42
	Centrifuge-Triac, # 05 100 80	\$ 2,699.74	\$ 2,699.74
	Cimarec 2L STIR HOT PLATE # 11 675 912	\$ 1,271.50	\$ 1,271.50
	Classroom size Periodic Chart, # S45521	\$ 232.09	\$ 232.09
	Clip for 125 ML Flask # 15 455 15D	\$ 432.78	\$ 432.78
	Clip for 250 ML Flask # 15 455 15E	\$ 441.45	\$ 441.45
	Cloth Hemisphere-Mantle Bottom, # 11 472 64	\$ 699.75	\$ 699.75
	Conductivity Indicator, # S43478	\$ 48.71	\$ 48.71
	Cuvette Acrylic 4.5 ML, 500/CS, # 14 386 21	\$ 47.51	\$ 47.51
	Cuvette Rack, Polypropylene, # 14 385 941	\$ 24.27	\$ 24.27
	Cylinder 10ML # 08 562 5H	\$ 944.24	\$ 944.24
	Cylinder Double GRA 100ML # 08 562 5C	\$ 1,284.99	\$ 1,284.99
	Death of a Lung Model, # S79148	\$ 96.92	\$ 96.92
	Desiccator Plate, 230 MM, # 08 642 10	\$ 41.70	\$ 41.70
	Desiccator Vacuum 250 MM, # 08 631B	\$ 1,483.29	\$ 1,483.29
	Dewar Flsk Sindrde Base 1900ml, # 10 197C	\$ 151.80	\$ 151.80
	DewextndbsAlumHanCap 100ml(1L), # 10 196 11	\$ 167.79	\$ 167.79
	Disdh Evaporating 35 ML # 08 690A	\$ 595.62	\$ 595.62
	EC 105 Power Supply # S64829	\$ 1,509.91	\$ 1,509.91
	Electode Indicating Univer BNC, # 13 620 284	\$ 985.94	\$ 985.94
	Electode Silver Billet, # 13 620 122	\$ 1,374.98	\$ 1,374.98
	EPP Centrifug 5415D W/RTR, 115V, # 05 40 100	\$ 1,845.98	\$ 1,845.98
	EPPENDORF CENT MDL 5810R # 05 400 61	\$ 7,036.25	\$ 7,036.25
	FB GRAD CYL, PP, 25 ML # 03 007 39	\$ 3.60	\$ 3.60
	FB GRAD CYL, PP,50 ML # 03 007 40	\$ 8.40	\$ 8.40
	Fermentation Tube, Large # S32404	\$ 264.03	\$ 264.03
	Filter Adapters SZ 3 12/PK # 03 448 38	\$ 171.35	\$ 171.35

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Fisher Scientific	Fixed AngleRotor 12x1.5ML # 105 104J	\$ 682.53	\$ 682.53
	Flask ERLNEM 25 ML 12/PK #10 040F	\$ 1,630.28	\$ 1,630.28
	Flask Erlenn 500 ML 6/pk # 10 040H	\$ 19.95	\$ 19.95
	Flask Erlenn NM 500 ML 6/PK, # 10 039H	\$ 79.28	\$ 79.28
	Flask Erlennmeyer 1500 ML, # 10 040L	\$ 141.01	\$ 141.01
	Flower Pot 4 Plastic, 100/Pk, # S17648A	\$ 9.50	\$ 9.50
	FRZ/REF COMB REVCO, RCRF192A, # 13 990 118	\$ 3,846.77	\$ 3,846.77
	Funnel Filtering 75MM 12/PK # 10 329C	\$ 749.01	\$ 749.01
	Generalized Dicot Flower Model, # S17212 1	\$ 372.65	\$ 372.65
	Genesys 10 UV-VisibleSpec # 14 385 468	\$ 3,282.85	\$ 3,282.85
	Geology Demonstration Set # S45064	\$ 40.02	\$ 40.02
	Giant Mr. Gross Mouth, # S80213B	\$ 158.20	\$ 158.20
	Gravity Oven MDL160 230 V 50/60, # 13 254 5	\$ 1,920.28	\$ 1,920.28
	Growth Chamber, # S53096MF	\$ 2,845.96	\$ 2,845.96
	Hooded Gas Lighter, # 12 007	\$ 4.84	\$ 4.84
	Hot Hand Protector, # S47371D	\$ 22.45	\$ 22.45
	Hot Plate PC600, 10 x 10, 120 V/60, # 11 497 2A	\$ 3,860.63	\$ 3,860.63
	Imaging Sys.BIODOC-IT/M20 # UVP97016501	\$ 5,466.24	\$ 5,466.24
	Isotemp Exp Prf Comp Ref 20.6 C, # 13 986 153	\$ 2,852.51	\$ 2,852.51
	Isotemp GP Freezer 5CF, # 13 986 154	\$ 723.60	\$ 723.60
	Isotemp Plus GP Ref 30 CF # 13 986 124	\$ 5,165.96	\$ 5,165.96
	Isotemp Refrigerator, 17 Cu Ft, # 13 986 151B	\$ 1,855.36	\$ 1,855.36
	Kit 1st Aid 24 Unit with Logo, # 17 987 97C	\$ 229.98	\$ 229.98
	Lab Coat TY SNP 2PKT L 30/CS, # 01 361 10C	\$ 75.76	\$ 75.76
	Lite Strips for S17964 MF # S17797C	\$ 63.53	\$ 63.53
	MDL 720A PH/ISE Meter # 13 641 242	\$ 14,184.99	\$ 14,184.99
	MEL-TMP 3.0 Melt Point Apparatus, # 12 144 69	\$ 9,907.04	\$ 9,907.04
	MSTRCYCLR W/HTD LIDPERS CARD, # E533300026	\$ 6,106.58	\$ 6,106.58
	Orion Gel Fill Com PH Elec BNC, # 13 642 249	\$ 501.53	\$ 501.53
	Pan Autoclaving 3 Liter, # 13 361 10	\$ 83.79	\$ 83.79
	Pan Sterilizing PP 15 QT, # 13 359 20B	\$ 29.15	\$ 29.15
	Percentage Controller, 120 V, # 11 472 76	\$ 754.55	\$ 754.55
	PH/ISE Meter, Mdl 720A, # 13 641 242	\$ 14,156.12	\$ 14,156.12
	Pipet Jar LPE 5 x 18 in 6/CS, # 15 350 110CC	\$ 1,105.38	\$ 1,105.38
	Pipet Sero 10x1/10ML, 12/CS, # 13 674 35J	\$ 164.89	\$ 164.89
	Pipet Sero 1x1/10ML, 12/CS, # 13 674 35E	\$ 134.62	\$ 134.62
	Pipet Sero 5x1/5 ML, 12/CS, # 13 674 35H	\$ 288.85	\$ 288.85
	Pipet Volumetric Class A 25 ML, # 13 650 2P	\$ 234.86	\$ 234.86
	Pipet Volumetric Class A 50 ML, # 13 650 2S	\$ 276.69	\$ 276.69
	Plankton Net, # S45085E	\$ 121.78	\$ 121.78
	Portable Table, # 11 925 108	\$ 412.89	\$ 412.89
	Power Supply Series 90 2.5 AMP, #FB EC570 90	\$ 2,478.88	\$ 2,478.88
	Rack 96 WL PRP W/CVR FL-AS 5/PK, # 05 541 55	\$ 129.85	\$ 129.85
	Rack Holder, Acrylic, # 12 009 47	\$ 480.52	\$ 480.52
	Rack Unwire Acetal Org 20 MM, # 14 809 31	\$ 92.58	\$ 92.58
	Rack Unwire Acetal Org 20 MM, 8/CA, # 14 809 31	\$ 92.58	\$ 92.58
	Rack Unwire Test Tube WH 16 MM 8/CS # 14 809 24	\$ 185.15	\$ 185.15
	Rack Unwire Test Tube GRN 13 MM 8/CS, # 14 809 45	\$ 92.58	\$ 92.58
	Rack Unwire Test Tube WH 16 MM, 8/CS, # 14 809 24	\$ 185.15	\$ 185.15
	Rack Unwire Test Tube WH 16 MM, 8/CA, # 14 809 24	\$ 92.56	\$ 92.56
	Rack Unwire Test Tube WH 20 MM 8/CS, # 14 809 26	\$ 92.58	\$ 92.58
	REFG/FREEZER 5.5 Cu Ft 120 V 60HZ, # 97 960 1	\$ 1,148.23	\$ 1,148.23
	Refrig Genl Purp 27 Cu Ft 115 V, # 13 986 227G	\$ 6,003.85	\$ 6,003.85
	Refrig/Freezer CFC-Free 115V, # 13 986 106A	\$ 2,894.84	\$ 2,894.84
	Retriever, Stir Bar, 12, # 14 513 69	\$ 27.50	\$ 27.50
	Roto Evaporator, R-205V, Prof, # 04 987 161	\$ 27,413.10	\$ 27,413.10
	Rotor 809 12 x 15 ML, # 05 155 20	\$ 861.22	\$ 861.22
	RTR SWG 4 BKT 4 X 25 ML, # 05 400 64	\$ 1,618.02	\$ 1,618.02
	RUBR BULBS AMBER 2 ML, 12/PK # 15 000 506	\$ 66.57	\$ 66.57
	Scout Pro 200G x 0.01G, # 01 921 10	\$ 1,222.62	\$ 1,222.62
	Scout Pro 600G x 0.1G, # 01 921 13	\$ 1,248.08	\$ 1,248.08
	Semi Dry Blotting Unit 20 x 20 CM, # FB SDB 2020	\$ 1,370.92	\$ 1,370.92
	Stirring Hot Plate, Cimarec 2L, # S68089	\$ 1,715.26	\$ 1,715.26
	Test Tube 13 x 100 MM 72/PK, # 14 955C	\$ 155.56	\$ 155.56
	Test Tube 16 x 150 MM 72/PK, # 14 957G	\$ 409.64	\$ 409.64
	Transilluminator, Ultraviolet, # FBTV816AQ	\$ 1,319.90	\$ 1,319.90
	TT Rack LPE 12PL up to 19 MM TB, # S47859	\$ 352.19	\$ 352.19
	Unispense Dispenser # 13 683 7	\$ 1,875.19	\$ 1,875.19
	UVGL-25 Lamp 254/365NM, 4W, # UVP95002112	\$ 479.49	\$ 479.49
	Vacuum Manifold, # NC9222398	\$ 1,152.93	\$ 1,152.93
	Voypro Balance 62GXO.1MG W/Cal, # 02 114 18	\$ 14,806.69	\$ 14,806.69
	Wash Bottle LDPE 250 ML 4/PK, # 03 409 10D	\$ 11.80	\$ 11.80
	Wash Bottle LDPE 250 ML 6/PK/CA, # 03 409 23T	\$ 47.52	\$ 47.52
	Wash BTL SAFTY LDPE 500 ML 4/CS, # 03 409 15B	\$ 19.81	\$ 19.81
Fisher Scientific Total		\$ 218,085.49	\$ 218,085.49
Gow-Mac Instrument Co.	Gas Chromatograph with Thermal Conductivity Detector System. Gow-Mac Series 400P Basic Isothermal Prep	\$ 21,606.70	\$ 21,606.70
	Gow-Mac Accessory Kit Part # 59-400-ACC	\$ 541.25	\$ 541.25
	Gow-Mac Data Acquisition Chromatography Software. Data Acquisition System with reprocessing and export features. Part# 70-DACS-SCR DACS tm	\$ 3,442.35	\$ 3,442.35
	Gow-Mac Installation Kit Part # 59-400	\$ 194.85	\$ 194.85
	Microscale Prep Kit Gow-Mac Part # 59-425	\$ 4,247.73	\$ 4,247.73
	Shipping charges	\$ 120.00	\$ 120.00
Gow-Mac Instrument Co. Total		\$ 30,152.88	\$ 30,152.88
I M P A C Government Services	ROI ANN THOMPSON THE CONTAINER STORE	\$ 929.46	\$ 929.46

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I M P A C Government	RThompson:tool/tool chest	\$ 1,059.67	\$ 1,059.67
I M P A C Government			
Services Total		\$ 1,989.13	\$ 1,989.13
Intermountain Lock Security	Override Key for 176 Lock # MAS K7CR-P150	\$ 32.36	\$ 32.36
	Padlock Reset 1 Key Override, # MAS 176KAP150	\$ 14,066.61	\$ 14,066.61
Intermountain Lock Security Total		\$ 14,098.97	\$ 14,098.97
Jones Campbell	Classroom Desk, 2/Ctn, Ht Adj 26-29, HPL, Painted Leg, MM Lam: Medium Oak, Frame: Charcoal #CL40HPB	\$ 11,313.96	\$ 11,313.96
Jones Campbell Total		\$ 11,313.96	\$ 11,313.96
Klinger Educational Products	Aluminum Block # 36232	\$ 106.09	\$ 106.09
	Blackboard Optics Basic Set, # KO 4100M	\$ 985.08	\$ 985.08
	Buoyancy Model, # 36162	\$ 742.60	\$ 742.60
	Camera Tripod # 30059	\$ 246.81	\$ 246.81
	Concave Lens, # KO4106	\$ 70.36	\$ 70.36
	Convex Lens, # KO4105	\$ 70.36	\$ 70.36
	Convex Lens, # KO4121	\$ 75.78	\$ 75.78
	Cubes, 8/set # 666100	\$ 242.48	\$ 242.48
	Cylinder with Piston, # 37925	\$ 809.71	\$ 809.71
	Equal Mass Bodies, 3/set, # 36228	\$ 204.59	\$ 204.59
	Induction Coils, 3/set # 516241	\$ 7,547.19	\$ 7,547.19
	Magnetic Field Mapping: Bar Magnet, # 51050	\$ 212.17	\$ 212.17
	Pair of Plotting Compasses, # 51053	\$ 287.95	\$ 287.95
	Prism, # KO 4122	\$ 97.43	\$ 97.43
	Shipping Charge	\$ 22.00	\$ 22.00
	Stroboscope, 1...330HZ # 451281	\$ 4,087.52	\$ 4,087.52
	Transformer for Student Experiments, # 562801	\$ 7,122.85	\$ 7,122.85
	Video Com # 33747	\$ 3,871.02	\$ 3,871.02
Klinger Educational Products Total		\$ 26,801.99	\$ 26,801.99
Knowplay	Pack/30 Site Licenses for Interactive Physics 2005	\$ 1,835.65	\$ 1,835.65
Knowplay Total		\$ 1,835.65	\$ 1,835.65
Krueger International,	adjust, freight decreased	\$ (138.83)	\$ (138.83)
	Fuel Surcharge	\$ 273.29	\$ 273.29
	Gen Basic Rect Strght Elec 30D x 42W Single PVC, Black, Black Edge/BL Power Up, Castle Oak, Model # GRSE3042S-3L/S/PUN/NW/NM/ BL/EBL/LCO	\$ 9,861.08	\$ 9,861.08
	Gen Basic Rect Strght Elec 30D x 42W Single PVC, Starlight Silver Metallic, Wet Sand Edge/SA Power Up, Copper Evolv, Model # GRSE3042S-3L/S/PUN/NW/NM/ SX/EWS/LCV	\$ 3,585.85	\$ 3,585.85
	Installation of All Products	\$ 4,265.05	\$ 4,265.05
	Mech Adj. Stool, Plywd Seat/Bck 19.25 - 25.25H FTRNG, Black, Glides (standard), Model # ATPBM.1925/BL/G	\$ 454.27	\$ 454.27
	Mech Adj. Stool, Plywd Seat/Bck, 24.25-30.25H, 13.5H FTRNG Model # ATPBM.2430/BL/G	\$ 11,064.36	\$ 11,064.36
Krueger International, Total		\$ 29,365.07	\$ 29,365.07
Leigh Wilson	door knobs for 18 lockers for part-time faculty in Science Complex lunch room	\$ 136.20	\$ 136.20
Leigh Wilson Total		\$ 136.20	\$ 136.20
Maplesoft	Maple 11 site licenses, upgrade, includes 2 hours free online training, (retail \$500.00)	\$ 2,777.50	\$ 2,777.50
	Shipping and Handling	\$ 25.00	\$ 25.00
Maplesoft Total		\$ 2,802.50	\$ 2,802.50
Miele Professional	adjust, freight decrease	\$ (4.89)	\$ (4.89)
	Shipping and Handling	\$ 35.00	\$ 35.00
	Stainless Steel Quarter Segment Insert for Test Tubes up to 200 mm. To be used on lower level only. Model# E 139, P/N 99513901.	\$ 395.11	\$ 395.11
Miele Professional Total		\$ 425.22	\$ 425.22
Mortech Manufacturing	Dissection Platform, Standard, Mortech Model 600019	\$ 4,611.45	\$ 4,611.45
Mortech Manufacturing Total		\$ 4,611.45	\$ 4,611.45
Nasco West Division	Dyna Pulse 200M Windows Version, Blood Pressure Analysis, Educational Version, SB25816G	\$ 3,031.00	\$ 3,031.00
	Shipping charges	\$ 53.11	\$ 53.11
Nasco West Division Total		\$ 3,084.11	\$ 3,084.11
Nimco	Angiosperms, VHS # SV-5VH1615-V	\$ 75.75	\$ 75.75
	Development Implants, Set of 3 VHS, # SV-CL330CV-V	\$ 222.20	\$ 222.20
	Erosion, VHS #DIS-745018-V	\$ 50.45	\$ 50.45
	Evolution of Plants, DVD # 436031	\$ 60.55	\$ 60.55
	global Warming DVD # EVN-1688D-DVD	\$ 70.65	\$ 70.65
	Gymnosperms, VHS # SV-5VH1614-V	\$ 75.75	\$ 75.75
	Photosynthesis DVD #92882	\$ 141.35	\$ 141.35
	Plant Cloning Kit, # KEM-28504-K	\$ 282.70	\$ 282.70
	Plant Propagation, DVD # 75477	\$ 59.95	\$ 59.95
	Shipping charges	\$ 82.37	\$ 82.37
Nimco Total		\$ 1,121.72	\$ 1,121.72
Ocean Optics	Operating Software, Cross-platform Spectroscopy, # SPECTRASUITE	\$ 5,170.02	\$ 5,170.02
	Spectrophotometer, VIS-NIR, 400-950nm, direct attach system # CHEMUSB4-VIS/NI Price reflects discount for share of Awarded Grant Proposal	\$ 42,841.02	\$ 42,841.02
Ocean Optics Total		\$ 48,011.04	\$ 48,011.04
Office Depot	2 Drawer File Cabinet, 22 Deep, 26 3/4H x 14 1/4 W, Putty # 432431	\$ 119.08	\$ 119.08
	Adj due to invoice amt	\$ 21.65	\$ 21.65
	Adj due to invoice amt.	\$ 40.21	\$ 40.21
	adjustment	\$ 0.01	\$ 0.01
	Black on White Tape, 1 x 26.2, Brother Model TZ-251, # 239376	\$ 44.33	\$ 44.33

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Office Depot	Black on White Tape, 1/2 x 25, Brother Model TZ-231, # 239400	\$ 34.68	\$ 34.68
	Black on White Tape, 3/4 x 26.2, Brother Mode-241, # 239384	\$ 38.52	\$ 38.52
	Boone Oak Frame Natural Cork bulletin board 36 x 48 #919845	\$ 40.69	\$ 40.69
	Clear Pushpins, Box / 100 #495499	\$ 6.66	\$ 6.66
	Cork Bulletin Board, Oak Frame, 24 x 36	\$ 42.26	\$ 42.26
	Desktop, paper punch, Black, Swingline, #765040	\$ 52.78	\$ 52.78
	Dry-Erase board, Boone Economy Aluminum, 18 x 24, # 311324	\$ 28.56	\$ 28.56
	Economy Priced Scissors, 8 straight, black handles pack of 2, # 458612,	\$ 52.61	\$ 52.61
	GBC GT II Paper Trimmer, 15, #330440	\$ 40.43	\$ 40.43
	High Capacity Stapler, Desktop, Silver, # 214783	\$ 23.94	\$ 23.94
	High-Capacity Stapler, Desktop, Black, #214684	\$ 23.94	\$ 23.94
	Invisible Tape, Office Depot, # 575341 10-Pack	\$ 7.97	\$ 7.97
	Labeling Systems, PT1400, P/N 820216	\$ 69.46	\$ 69.46
	Metro Mesh Pencil Holder, Black, Office Depot, # 169990	\$ 50.44	\$ 50.44
	Organizer, Horz/Vert, Ltr 6 Sect, # 331769	\$ 27.95	\$ 27.95
	Paper Shredder, #811600, Ativa X1800 cross-cut	\$ 324.73	\$ 324.73
	Pressboard Sorter, Green, Oxford, #939223	\$ 17.42	\$ 17.42
	Rubbermaid Advantage Chair Mat, Office Depot, # 229138, Wide Lip, 46 x 60.	\$ 77.23	\$ 77.23
	Safco adjustable wood Literature Organizer, #402341	\$ 86.92	\$ 86.92
	Safco Panelmate Coat Hook # 906931	\$ 12.18	\$ 12.18
	Sanford Expo white board Erasers soft pile #307512	\$ 12.23	\$ 12.23
	Shelf saving storage, Eldon Shelf Savers,6x12 Double C ube, #409571	\$ 10.05	\$ 10.05
	Shelf-Savrs, 6 cube, Eldon, # 409601	\$ 7.34	\$ 7.34
	Standard Desk Stapler, Black, # 908210	\$ 29.66	\$ 29.66
	Staple Remover, Black, #427111	\$ 2.81	\$ 2.81
	Tape Dispenser # 173336	\$ 30.31	\$ 30.31
	White Board Erasers, Soft Pile, Expo # 307512	\$ 24.46	\$ 24.46
Office Depot Total		\$ 1,401.51	\$ 1,401.51
One Work Place L. Ferrari	Leap V2 Chair, STEELCA 462 Chair - Adj Seat, UPH, HWPD Arm, LMBR Upholstery:5F09Blue-Green	\$ 648.14	\$ 648.14
One Work Place L. Ferrari Total		\$ 648.14	\$ 648.14
Pacific Water Systems,	Barnstead Nanopure Diamond Model B-D11941, includes cartridge pack D50283	\$ 5,703.69	\$ 5,703.69
	Glass Wash System, installed, set of twin tank DI 3.6 cu ft. with filters, PWS-M361	\$ 5,490.44	\$ 5,490.44
	Gooseneck lablocks, installed	\$ 433.00	\$ 433.00
	Ice Machine Carbon Filter Cartridge, Ametek, RFC-10	\$ 48.71	\$ 48.71
	Ice Machine Polyphosphat Cartridge, Ametek PCC-1	\$ 297.69	\$ 297.69
	Ice Maching Filter Housing, Ametek # 10 Blue including installation, 3/4 wo/pr	\$ 1,331.48	\$ 1,331.48
	Lab DI Water System, set of twin tank DI 0.5 cu ft. with filters, PWS-M50	\$ 11,881.52	\$ 11,881.52
Pacific Water Systems, Total		\$ 25,186.53	\$ 25,186.53
Pasco Scientific	250 G Car/Force SNS Mass, #ME-6755	\$ 122.46	\$ 122.46
	4MM Banana Plg. Cords-Blk 5/set , SE-9751	\$ 143.97	\$ 143.97
	750 USB Interface Complete # CI-7650	\$ 9,987.15	\$ 9,987.15
	Accy Brkt w/bumpers, CI-6545	\$ 1,197.25	\$ 1,197.25
	Adj. due to lower price	\$ (259.80)	\$ (259.80)
	Ballistic Cart Accessory, # ME-9486	\$ 971.00	\$ 971.00
	Ballistic Pend, RLLR CSTR # ME-9845	\$ 84.44	\$ 84.44
	Bar Magnets: Set of 2, SE-8604	\$ 295.52	\$ 295.52
	Cart Adapter Accessory, # ME-6743	\$ 454.65	\$ 454.65
	Classic Cart Mass 500G, #ME-6757	\$ 75.69	\$ 75.69
	Collision Cart with Mass #ME-9454	\$ 347.73	\$ 347.73
	Coulombs Law Apparatus, ES-9070	\$ 1,276.27	\$ 1,276.27
	Data Studio Site License # CI-6871G	\$ 377.79	\$ 377.79
	Demo Wave Spring, WA-7334	\$ 43.30	\$ 43.30
	Demonstration Spring Set, ME-9866	\$ 439.50	\$ 439.50
	Digital Adapter, #PS-2159	\$ 641.13	\$ 641.13
	Digital Function Gen/Amp PI-9587C	\$ 5,599.68	\$ 5,599.68
	Digital Storage/Analog Oscilloscope, SB-9699B	\$ 9,540.07	\$ 9,540.07
	Digital Thermometer, SE-9086A	\$ 909.30	\$ 909.30
	Doppler Rocket, WA-9826	\$ 106.09	\$ 106.09
	Electric Whirl, SF-9723	\$ 62.78	\$ 62.78
	Energy Transfer Gen, ET-8771	\$ 322.59	\$ 322.59
	Fiber Optics Coms Kit SE-8794	\$ 1,513.34	\$ 1,513.34
	Field Mapper Kit, PK-9023	\$ 1,500.35	\$ 1,500.35
	Force Sensor 12V, CI-6537	\$ 3,015.85	\$ 3,015.85
	Force Sensor, #PS-2104 GTIN: 871627000298	\$ 351.65	\$ 351.65
	Friction Cart Accessory, #ME-9457	\$ 190.05	\$ 190.05
	Gas Laws, SCIWRKSP #EX-9950 Includes: 2 Plastic Container, 3It 1 Thermistor Sensor 1 Press SNS 0-700KPA ABS 1 Phy Experiment RES CD 1 Absolute Zero Apparatus 1 Ideal Gas Law Apparatus	\$ 2,396.67	\$ 2,396.67
	Gauss/Tesla Meter, SE-8606B	\$ 2,054.59	\$ 2,054.59
	Heat Engine, TD-8572	\$ 3,205.29	\$ 3,205.29
	Hooked Mass Set, SE-8705	\$ 1,288.18	\$ 1,288.18
	Hookes Law Spring Set, #SE-8749	\$ 220.36	\$ 220.36
	IDS Cart Picket Fence, #ME-9804	\$ 98.04	\$ 98.04
	IDS Harmonics Spring, #ME-9803	\$ 163.30	\$ 163.30
	IDS Photogate Bracket, #ME-9806	\$ 173.94	\$ 173.94
	IDS Spares Kit, #ME-9823	\$ 129.71	\$ 129.71
	Laser Communication Kit, SE-8793	\$ 1,383.44	\$ 1,383.44
	Laser Pointer Ultra-Slim, SE-9716B	\$ 90.93	\$ 90.93
	Laser Pointer, Green SE-8805	\$ 1,500.35	\$ 1,500.35
	Longitudinal Wave Spring, WA-9401	\$ 97.42	\$ 97.42

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Pasco Scientific	Matter Model, ME-9825A	\$ 171.04	\$ 171.04
	Mech. Equiv of Heat App., TD-8551A	\$ 5,832.51	\$ 5,832.51
	Mech. Wave Driver w/cord, SF-9324	\$ 1,432.15	\$ 1,432.15
	Mech. Wave Driver w/Cord, SF-9324	\$ 1,432.15	\$ 1,432.15
	Motion Sensor Guard #SE 7256	\$ 49.63	\$ 49.63
	Motion Sensor II, CI-6742	\$ 1,348.80	\$ 1,348.80
	Ohaus Scout Pro 6000G # SE-8758A	\$ 789.14	\$ 789.14
	PAS Analog Adapter, #PS-2158	\$ 769.37	\$ 769.37
	PAS Motion Sensor, #PS-2103A	\$ 257.84	\$ 257.84
	Pendulum Clamp, # SE-9443	\$ 287.95	\$ 287.95
	Photogate MNT BRKT (PL) for Projectile Launcher, #ME-6821A	\$ 190.30	\$ 190.30
	Picket Fence, #ME-9377A	\$ 137.04	\$ 137.04
	Plastic Balls(10) #ME-6822	\$ 32.01	\$ 32.01
	Plunger Cart W/Mass, #ME-9430	\$ 348.10	\$ 348.10
	Power Amplifier II, CI-6552A	\$ 5,304.25	\$ 5,304.25
	Precision Interferometer, OS-9255A	\$ 4,514.03	\$ 4,514.03
	Primary/Secondary Coils, SE-8653	\$ 416.76	\$ 416.76
	Pulley Demonstration Set, SE-8685	\$ 647.34	\$ 647.34
	Radiation Sensor, TD-8553	\$ 1,659.47	\$ 1,659.47
	Resonance Tube, WA-9612	\$ 2,568.77	\$ 2,568.77
	Resonance Wire Loop, SF-9405	\$ 287.94	\$ 287.94
	Ring Launcher Assy Kit, EM-8662	\$ 214.34	\$ 214.34
	Ring Launcher, EM-8661	\$ 647.34	\$ 647.34
	RLLR Cstr Phys Pendulum, # ME-9858	\$ 127.74	\$ 127.74
	Rotary Motion Sensor, #PS-2120	\$ 431.64	\$ 431.64
	Rotating Magnet Stands, 2/set, SE-8605	\$ 219.75	\$ 219.75
	Rotational Inertia Set, ME-9774	\$ 674.40	\$ 674.40
	Rotational Inertia, EX-9936	\$ 3,940.30	\$ 3,940.30
	Super Pulley with Clamp, #ME-9448A	\$ 188.97	\$ 188.97
	Sys Basic Electrostatics #ES-9080	\$ 6,024.11	\$ 6,024.11
	Sys Compl Speed of Light, OS-9261A	\$ 8,519.28	\$ 8,519.28
	Sys Complete Coil and Core set, 3/set, SF-8617	\$ 2,621.82	\$ 2,621.82
	Sys Complete H/E AP-9370A	\$ 14,374.48	\$ 14,374.48
	Sys Intro Dyn.2.2M+Carts ME-9452	\$ 3,402.30	\$ 3,402.30
	SYS Roller Coaster # ME-9812 Set Includes: 2 Minicar Sets, ME-9813, 2 Coaster Tracks ME-9814, 2 Roller Coaster Supports, ME-9816 and 2 Roller Coaster Hardware ME-9832	\$ 1,402.92	\$ 1,402.92
	SYS SMT Timer Photogate, 115 V, ME-8932	\$ 2,947.65	\$ 2,947.65
	Sys Stress/Strain App, AP-8216	\$ 6,054.42	\$ 6,054.42
	Sys-Rotary Motion Lab, ME-6540	\$ 6,887.95	\$ 6,887.95
	Temperature Sensor, CI-6605	\$ 295.52	\$ 295.52
	Thermal Cavity, TD-8580	\$ 1,811.03	\$ 1,811.03
	Thermal Conductivity App. TD-8561	\$ 1,962.57	\$ 1,962.57
	Thermoelectric Converter, TD-8550A	\$ 257.64	\$ 257.64
	Tuning Fork Set, 9/set SE-7342	\$ 492.54	\$ 492.54
	UV Light, SE-7228	\$ 2,265.68	\$ 2,265.68
	Videopoint Phys Fundmtl 1.0 WIN 5-PK, #SE-7534	\$ 216.03	\$ 216.03
	Visual Accelerometer PS-2128	\$ 344.24	\$ 344.24
	Waterproof Thermometer SE-7139	\$ 189.44	\$ 189.44
	Wilberforce Pendulum ME-8091	\$ 192.69	\$ 192.69
	XPlorer GLX, PS-2002	\$ 2,265.67	\$ 2,265.67
Pasco Scientific Total		\$ 149,561.07	\$ 149,561.07
Pbs Video	Shipping and Handling Standard Ground	\$ 9.25	\$ 9.25
	The Shape of Life, DVD, (4 Pack) NAGS606	\$ 86.58	\$ 86.58
Pbs Video Total		\$ 95.83	\$ 95.83
Pcmg,	30 Module Computer Notebook Security/Storage Cart, Bretford, P/N LAP30EFR-GM, 298699.	\$ 2,257.23	\$ 2,257.23
	Adj due to invoice amt.	\$ (0.22)	\$ (0.22)
Pcmg, Total		\$ 2,257.01	\$ 2,257.01
Pearson Education	PHYEX 6.0 CD Rom Physio Lab Simulations	\$ 167.57	\$ 167.57
	Shipping charges	\$ 8.56	\$ 8.56
Pearson Education Total		\$ 176.13	\$ 176.13
Poletti Associates	installation	\$ 232.73	\$ 232.73
	Lateral File Worksurface, 30, P/N LF-WS-2DL-C30NL	\$ 222.01	\$ 222.01
	modesty panel	\$ 457.14	\$ 457.14
	Payt for additional parts required for installation of shelving in faculty offices	\$ 49.74	\$ 49.74
	Wallmount Tackboard 20x60 P/N TB-WM-2060	\$ 196.15	\$ 196.15
Poletti Associates Total		\$ 1,157.77	\$ 1,157.77
Pyramid Media	DVD - Human Cloning: An Ethical Dilemma	\$ 161.29	\$ 161.29
	Shipping charges	\$ 13.00	\$ 13.00
	Video - Becoming a Scientist	\$ 161.30	\$ 161.30
	Video - Stories From the Scientists	\$ 161.29	\$ 161.29
Pyramid Media Total		\$ 496.88	\$ 496.88
Ricoh Usa, Inc.	Ricoh AFICIO 3035SP Digital Imaging System, 35PPM. Includes: Automatic Paper Switching, 80 sht Automatic Recirculating Doc Feeder, 2 Paper bank trays @ 500 ea, Large Capacity Tray - 1500 shts, 50 sht bypass tray, Print/Scan controller, scan to e-mail or f	\$ 9,926.53	\$ 9,926.53
Ricoh Usa, Inc. Total		\$ 9,926.53	\$ 9,926.53
Rudolph Research Analytical	Polarimeter Sample tube assembly, #32-5-100-2.0	\$ 1,042.45	\$ 1,042.45
	Shipping, packaging & handling charge, UPS ground	\$ 22.58	\$ 22.58
Rudolph Research Analytical Total		\$ 1,065.03	\$ 1,065.03
Sargent Welch Div Vwr International	Adj due to invoice amt	\$ (90.31)	\$ (90.31)
	Adj due to invoice amt.	\$ (90.84)	\$ (90.84)
	Albite (Plagioclase)10/PK # WL 7074B-01	\$ 10.63	\$ 10.63
	Andesite 10/Pk # WL 7074C-02	\$ 7.12	\$ 7.12
	Balance-Ohaus Model 1550SD # WLS 3227-01	\$ 289.09	\$ 289.09
	Basalt (Vesicular) 10 PK # WL 7074C-46	\$ 12.33	\$ 12.33
	Basalt 10/Pk # WL 7074C-45	\$ 15.20	\$ 15.20
	Base Stand w/casters/ 0.6M MDLS, # 89000-178	\$ 801.05	\$ 801.05

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Sargent Welch Div	Beaker SS 600ML, #74360-002	\$ 78.60	\$ 78.60
	Bench Installation	\$ 750.00	\$ 750.00
	Breast Cancer Soft Tissue Mod.k # WL 95316	\$ 37.89	\$ 37.89
	Calcite - 10/Pk. # WL7074B-13	\$ 20.27	\$ 20.27
	Carboy W/SPIG PP 10L # 16101-404	\$ 75.76	\$ 75.76
	Cart Utility S.S.17.75x27 # 19758-020	\$ 773.35	\$ 773.35
	CAT SKULL, # MISC-SWMISC, #T30020	\$ 122.98	\$ 122.98
	Chart - History of Earth # WL 7073D-30	\$ 17.02	\$ 17.02
	Chart - Ocean w/guide # WL7076V-01	\$ 41.73	\$ 41.73
	Cherry Blossom W/Fruit Model, # MISC-SWMISC, #T21019	\$ 206.97	\$ 206.97
	Chicken Skeleton, # MISC-SWMISC, #T30002	\$ 320.42	\$ 320.42
	Clamp only - Pendulum # WL 0828	\$ 37.76	\$ 37.76
	Coal (Bituminous) 10/Pk # WL 7074c-07	\$ 13.92	\$ 13.92
	Color Blind Chart Book, 14 PLA, # WL 3539B	\$ 119.95	\$ 119.95
	Corrosive Acid Storage Cabinet w/ Self Closing Doors, 1 shelf #97001-356	\$ 528.85	\$ 528.85
	Crystal Lattice Model # WLS-61916-50	\$ 386.12	\$ 386.12
	Digital Strobe/Tach 100-10000F, # WLS 77545-25	\$ 210.63	\$ 210.63
	Diorite 10/Pk # WL 7074C-10	\$ 11.06	\$ 11.06
	Dish Coplin Staining, # 25457-006	\$ 63.44	\$ 63.44
	DNA Double Helix Model # MISC-SWMISC, #W19205	\$ 165.41	\$ 165.41
	Draft Chamber Kit, 17 x 16 x 16 in. # 11277-985	\$ 1,848.08	\$ 1,848.08
	Electrode - Platinum 2/ST # WLS 29125-30	\$ 25.83	\$ 25.83
	Force Sensor Dual Range # WLS 1751-56, #DFS-BTA Vernier	\$ 219.64	\$ 219.64
	Fuel Surcharge	\$ 0.47	\$ 0.47
	Gabbro 10/Pk # WL 7074C-11	\$ 11.82	\$ 11.82
	Galena - 10/PK # WL 7074B-24	\$ 38.15	\$ 38.15
	Geoblx Topog Landfrm Model Set 1, # WL 1758-69	\$ 22.12	\$ 22.12
	Geoblx Topog Landfrm Model Set 2, # WL 1758-70	\$ 15.31	\$ 15.31
	Glass Hardness Plates 10/PK, # WL 6892H	\$ 45.91	\$ 45.91
	Globe World Ocean Relief 12 in, # WL 6888A	\$ 49.64	\$ 49.64
	Gneiss 10/Pk # WL 7074C-41	\$ 8.43	\$ 8.43
	Gypsum (Selenite) 10/Pk # WL 7074B-26	\$ 10.13	\$ 10.13
	Halite 10/Pk # WL 7074B-30	\$ 15.22	\$ 15.22
	Hand held Density Meter, # MISC-SWMISC, #DENSIT030PX	\$ 2,193.64	\$ 2,193.64
	Hematite 10/Pk # WL 7074B-31	\$ 10.13	\$ 10.13
	Hornblende 10/PK # WL 7074B-32	\$ 8.47	\$ 8.47
	KIT-Student DNA Model(OA) # WLS 61907-35	\$ 322.16	\$ 322.16
	Kodak Charger Kit Wards #25W 0910	\$ 38.06	\$ 38.06
	Kodak Easyshare Z710 Camera, Wards #25W 0903	\$ 308.46	\$ 308.46
	LABPRO Interface, #WLS 1752-69	\$ 443.13	\$ 443.13
	Lamp Gooseneck 115V 50/60 HZ, # WLS 44298-50	\$ 50.70	\$ 50.70
	Limestone (Coquina)10/Pk # WL 7074C-18	\$ 10.13	\$ 10.13
	Limestone (Gray) 10/Pk # WL 7074C-47	\$ 8.43	\$ 8.43
	Magnetic Compass 45MM Dia # CP 78430-04	\$ 17.13	\$ 17.13
	Male Pelvis Model # WL 95314	\$ 41.95	\$ 41.95
	Manifold PTFE 4 Ports # 100548-672	\$ 592.94	\$ 592.94
	Marble (White) 10/Pk # WL 7074C-19	\$ 8.43	\$ 8.43
	Meter Stick Hardwood, # WLS 44685	\$ 23.35	\$ 23.35
	Model - Ameoba, # WL95075	\$ 248.32	\$ 248.32
	Model - Euglena, # WL 95077	\$ 248.32	\$ 248.32
	Model - Lung, # WL 95305	\$ 40.60	\$ 40.60
	Molecular Modeling Sets, Ball & Stick # WLS-61900-A	\$ 548.96	\$ 548.96
	Molybdom Inorganic / Organic Model Set # WLS61900-A	\$ 784.60	\$ 784.60
	Muscovite 10/Pk # WL 7074B-46	\$ 10.13	\$ 10.13
	Orion Gel Fill Com PH Elec Bnc, # 10010-786	\$ 245.52	\$ 245.52
	Photoelectric Effect Amplifier, # CP32842-00	\$ 949.57	\$ 949.57
	Pipet Box SS 2x2 x16.5 in # 53570-947	\$ 375.80	\$ 375.80
	Potato Flower Model # MISC-SWMISC, #T21014	\$ 95.26	\$ 95.26
	Probe, # WLS-72097-28	\$ 312.84	\$ 312.84
	Purif Ver CL Bench W/UV 2 115V, # 89000-132	\$ 4,092.13	\$ 4,092.13
	Pyrite 10/Pk. # WL 7074B-50	\$ 13.54	\$ 13.54
	Quartz (Crystal) 10/Pk # WL7074B-69	\$ 26.81	\$ 26.81
	Quartz (Milky) 10/Pk # WL 7074B-52	\$ 5.74	\$ 5.74
	RT Elite Stirring Hotplate # MISC-SWMISC	\$ 616.90	\$ 616.90
	Sand White Fine 5KG # WLC 94258-09	\$ 13.25	\$ 13.25
	Sandstone (Banded) 10/Pk # WL 7074C-25	\$ 12.78	\$ 12.78
	Sandstone (Gray) 10/Pk # WL 7074C-26	\$ 9.36	\$ 9.36
	Schist (Garnet) 10/Pk # WL 7074C 27	\$ 9.36	\$ 9.36
	Shale (Carbonaceous)10/Pk # WL 7074C-51	\$ 12.78	\$ 12.78
	Skeleton - Rat(Mounted) # WL97420	\$ 106.51	\$ 106.51
	SOMSO Liver Gall Bladder Model, # WLH 85120	\$ 262.05	\$ 262.05
	Sources (Radioactivity) # CP-32852-00 Set of 3	\$ 172.12	\$ 172.12
	Sources (Radioactivity) # CP-32860-00 Set of 8	\$ 421.09	\$ 421.09
	Special handling	\$ 2.05	\$ 2.05
	Spl service/handling	\$ 0.50	\$ 0.50
	Spl services/handling	\$ 1.58	\$ 1.58
	Streak Plates 10/PK # WL 6892R	\$ 5.99	\$ 5.99
	Strip chart recorder # WLS-72202	\$ 1,867.31	\$ 1,867.31
	Temp Probe Stainless Steel # WLS 1751-66, #TMP-BTA Vernier	\$ 58.56	\$ 58.56
	Test tube basket epoxy 5 x 6 in, # 60905-370	\$ 346.40	\$ 346.40
	Test tube basket epoxy, # 60905-374 (6x6x6)	\$ 210.66	\$ 210.66
	Test tube basket epoxy, 10 x 6 x 6, # 60905-378	\$ 373.25	\$ 373.25
	Thermocouple Digital Thermometer, # WLS-81585-99	\$ 596.24	\$ 596.24
	VWR Bottle Dropper Barnes PK/36, # WLS 8725	\$ 25.20	\$ 25.20
	VWR Rack Cuvette PP 12 x 10 mm, 6/cs # 58020-104	\$ 203.66	\$ 203.66
	Work Surface Epoxy Black # 82018-188	\$ 319.61	\$ 319.61
Sargent Welch Div Vwr			
International Total		\$ 24,969.61	\$ 24,969.61
Science Kit Boreal Lab	Adj due to tax of returned merchandise	\$ 8.69	\$ 8.69

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Science Kit Boreal Lab	Flask, Boiling Pyrex, 250 ML w/Flat Bottom, Corning, # 6175012	\$ 88.17	\$ 88.17
	Kit, Fossil Excavation & Strata Deposition, TD/CT # 4558200	\$ 367.83	\$ 367.83
	Lab Activity, Geology Squeeze Box, TD/CT, # 4716800	\$ 347.37	\$ 347.37
	Microscope, Inverted Trinocular, Motic AE21, # 5541002	\$ 2,143.35	\$ 2,143.35
	Plug Cord, Cross Patch Banana, Black, #6650601C	\$ 35.92	\$ 35.92
	Power Supply, 115V, For Spectrum Tubes,# 3071559	\$ 1,754.19	\$ 1,754.19
	Spectrometer Classroom W/Scal;e, # 3052521	\$ 37.35	\$ 37.35
	Spectrum Analysis Chart, 27 x 47, # 3036423	\$ 43.97	\$ 43.97
	Spectrum Tube PowerSupply # 6299926	\$ 342.50	\$ 342.50
	Spectrum Tube, Carbon Dioxide, # 3060914	\$ 293.79	\$ 293.79
	Spectrum Tube, Helium # 3060907	\$ 293.79	\$ 293.79
	Spectrum Tube, Hydrogen # 3060906	\$ 325.40	\$ 325.40
	Spectrum Tube, Mercury Vapor, # 3060908	\$ 369.68	\$ 369.68
	Spectrum Tube, Neon Gas, # 3060910	\$ 293.79	\$ 293.79
	Spectrum Tube, Water Vapor, # 3060913	\$ 293.79	\$ 293.79
	Star & Planet Locator, Pkg/25, # 3070156	\$ 54.95	\$ 54.95
Science Kit Boreal Lab Total		\$ 7,094.53	\$ 7,094.53
Science Source	Basic Air Track #EA-01	\$ 4,160.00	\$ 4,160.00
	Complete Optics System #EO-10	\$ 3,720.00	\$ 3,720.00
	Freight charges	\$ 34.50	\$ 34.50
	Thermodynamics Package Includes: Radiometer #EG-45, Leslie Cube #EH-10 & Stefan Boltzmann Source #EH-15	\$ 1,190.75	\$ 1,190.75
Science Source Total		\$ 9,105.25	\$ 9,105.25
Screenscope, Inc.	Set of 9 DVDs, Journey to Planet Earth	\$ 1,081.42	\$ 1,081.42
	Shipping & Handling	\$ 25.00	\$ 25.00
Screenscope, Inc. Total		\$ 1,106.42	\$ 1,106.42
Sears Contract Sales	5 ft. IceMaker Water Hose # 46-49599	\$ 4.33	\$ 4.33
	Adj due to del charge	\$ 15.00	\$ 15.00
	delivery charge	\$ 54.00	\$ 54.00
	Kenmore Microwave Oven, 2.0 cu. ft., white # 20-66462	\$ 135.31	\$ 135.31
	Kenmore Refrigerator, 22 cu. ft., White # 46-74262	\$ 676.56	\$ 676.56
Sears Contract Sales Total		\$ 885.20	\$ 885.20
Sehi Computer Products	Adj. due to invoice amt.	\$ (12.90)	\$ (12.90)
	C968A HP DeskJet D4160 Photo Printer - 30ppm black, 24ppm color, 1200dpi black, 4800dpi color, up to 3000pgs/mo duty cycle, borderless printing up to 8.5x24, 100 sheet fold-up input tray, prints from 3x5 to 8.5x24 size paper, 4MB, auto red-eye removal, a	\$ 85.43	\$ 85.43
	Q5402A HP LaserJet 4250TN Printer - 45ppm, 1200dpi, 460MHz, 64/512MB, 200Kpg/mo duty cycle, 1100 sheet input capacity, prints up to legal size paper, PS3, 10/100Bt, parallel, USB-PC/Mac one year RETURN TO HP AUTHORIZED SERVICE CTR LTD WARRANTY	\$ 2,857.11	\$ 2,857.11
	Q5913A HP LaserJet 1022N Printer - 19ppm, <8s/pg FPO, 1200dpi, 266MHz, 8MB, 8000pg/month duty cycle, 250 sheet input tray, prints from 3x5 to 8.5x14 size paper, host-based printing (PCL5e available for download from hp.com), 10/100BTx, USB-PC/Mac 14.6x9.6	\$ 6,673.21	\$ 6,673.21
	Q6502A HP LaserJet 3052 All-in-One - Prints, Copies, Color Scanning; Prints 19ppm, FPO 8s, 1200dpi; Copies 600dpi, 24-bit, contrast, 25-400% red/enl, copy collation, number of copies, paper size; Scans flatbed, 1200dpi, 24-bit, 19200dpi enhanced, walk-up	\$ 389.12	\$ 389.12
	Q8096A HP Fax 1250 - 300dpi, 3x/pg, 33.6Kbps, 200pg fax memory, fax forwarding, delayed send, color faxing, distinctive ring detection, auto fax reduction, auto-redial, broadcasting max 20 locations, polling, silent mode, answer mode, redial, flash, loud	\$ 142.21	\$ 142.21
Sehi Computer Products Total		\$ 10,134.18	\$ 10,134.18
Sky Publishing	Mirror reversed field map of the moon, 24x24 1,000 labeled landmarks # 59228	\$ 149.35	\$ 149.35
	NASA Moon Globe 12 # S0059	\$ 49.95	\$ 49.95
	Shipping/Handling	\$ 14.45	\$ 14.45
Sky Publishing Total		\$ 213.75	\$ 213.75
Stellar Microscope Sales	Swift Microscopes, Model M5S	\$ 4,514.03	\$ 4,514.03
	Swift Microscopes, Model M28HFZ10	\$ 33,010.84	\$ 33,010.84
Stellar Microscope Sales Total		\$ 37,524.87	\$ 37,524.87
Steris	Basket Divider, #FD447	\$ 107.17	\$ 107.17
	BRS-400 Header, # FD61200	\$ 2,292.74	\$ 2,292.74
	General Purpose Basket Cover, # FD445	\$ 283.62	\$ 283.62
	General Purpose Basket, # FD435	\$ 497.95	\$ 497.95
	M-18 Spindle Header, # FD422	\$ 1,098.74	\$ 1,098.74
	M-50 Spindle Header, # FD424	\$ 1,542.56	\$ 1,542.56
	M-90 Pipette, # FD61600	\$ 1,539.32	\$ 1,539.32
	Relocation of Century Sterilizer, Serial Number 012859903 to the new Science Complex.	\$ 3,000.00	\$ 3,000.00
	Shipping & Handling	\$ 110.00	\$ 110.00
	Shipping and Handling	\$ 402.00	\$ 402.00
	TC-400 Transfer Cart, # FD611	\$ 1,282.76	\$ 1,282.76
	Test Tube Basket Cover FD446	\$ 680.68	\$ 680.68
	Test tube basket cover, # FD446	\$ 850.85	\$ 850.85
	Test tube basket, #FD436	\$ 1,097.66	\$ 1,097.66

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Steris	Test tube Basket, FDE436	\$ 878.12	\$ 878.12
	Test tube rack, # FD431	\$ 352.90	\$ 352.90
	Test Tube Rack, FD431	\$ 282.32	\$ 282.32
Steris Total		\$ 16,299.39	\$ 16,299.39
Teach Spin Instruments	Hall Effect Probe, HW1-A Extended amount includes 15% discount.	\$ 504.90	\$ 504.90
	Magnetic Force, MF1-A	\$ 2,499.00	\$ 2,499.00
	Shipping charges	\$ 90.00	\$ 90.00
Teach Spin Instruments Total		\$ 3,093.90	\$ 3,093.90
Tel-Atomic,	Advanced NMR/ESR System, TEL-CWS12-50	\$ 28,029.17	\$ 28,029.17
	Bismuth Magnetic Susceptibility Kit, TEL-K20B	\$ 1,955.00	\$ 1,955.00
	Classroom Cloud Chamber System, TEL-400DCCSYS	\$ 7,539.61	\$ 7,539.61
	Corona Electrode Assembly TEL-400CEA	\$ 11,305.63	\$ 11,305.63
	Eluting Solution, TEL-E137	\$ 174.28	\$ 174.28
	Fiber Optics Experiment, TEL-10007	\$ 4,470.73	\$ 4,470.73
	High Temp Comparison Kit, TEL-379C	\$ 3,508.38	\$ 3,508.38
	Isotope Generator w/extra planchets, TEL-I137	\$ 1,742.83	\$ 1,742.83
	Optical Fiber, TEL-10007F	\$ 200.26	\$ 200.26
	Shipping	\$ 550.00	\$ 550.00
Tel-Atomic, Total		\$ 59,475.89	\$ 59,475.89
Thermo Electron North America Llc	Cadmium Data Coded Hollow Cathode Lamp # 942339030481	\$ 407.32	\$ 407.32
	Fume Extraction System 110/120 V 60 Hz # 942339319511	\$ 4,522.38	\$ 4,522.38
	Lead Data Coded Hollow Cathode Lamp # 942339030821	\$ 347.57	\$ 347.57
	Mercury Data Coded Hollow Cathode Lamp # 942339030801	\$ 374.46	\$ 374.46
	MONITOR/ADVANCED # 840-052500	\$ 312.24	\$ 312.24
	Nicolet 380 FTIR Spectrometer Part #912A0548 Includes 1 each of the following: #699-088000 English Language Kit #840-160100 DLATGS Detector w/ KBr window #833-019402 EZ OMNISC 7 #834-042700 Driver/Help #085-703800 Power cord #701-102900 Field Installatio	\$ 19,597.11	\$ 19,597.11
	Shipping & Handling	\$ 800.00	\$ 800.00
	Shipping charges	\$ 200.00	\$ 200.00
	Solaar S4 AA Spectro (Wide Range PMT) # 942340030042	\$ 17,512.90	\$ 17,512.90
	Tin Data Coded Hollow Cathode Lamp # 942339030501	\$ 374.46	\$ 374.46
	Uncoded Hollow Cathode Lamp, Co/Fe/Mn/Ni WRKSTN BASIC WIN XP # 912A0502	\$ 533.80	\$ 533.80
	Zinc Data Coded Hollow Cathode Lamp # 942339030301	\$ 347.57	\$ 347.57
Thermo Electron North America Llc Total		\$ 46,421.22	\$ 46,421.22
Troxell Communications	40 inch LCD Monitor, Mitsubishi Model MDT402S, our order number:ICG MITMDT402S 40IN BK LCD 1000:1 16MS (EDUC/GOVT) (no tuner/no speakers) 2 Year Parts/Labor Warranty:Depot	\$ 3,458.60	\$ 3,458.60
	Accessory Speaker Pair for 40inch Mitsubishi monitor, our order number:ICG MITMDTGRILL40 SPEAKER PAIR FOR MDT402S MONITOR	\$ 460.07	\$ 460.07
	Adj due to CA recycle fee	\$ 10.00	\$ 10.00
Troxell Communications Total		\$ 3,928.67	\$ 3,928.67
Unisource Solutions	labor	\$ 1,245.00	\$ 1,245.00
Unisource Solutions Total		\$ 1,245.00	\$ 1,245.00
Varian Inc.	Disassemble/Reinstall Gas Chromatograph for SJCC. Contract term: 7-10-06 thru 10-1-06	\$ 1,000.00	\$ 1,000.00
Varian Inc. Total		\$ 1,000.00	\$ 1,000.00
Vernier Software Technology	Videopoint w/ Videopoint Capture Software (5 user site licenses) # L-VPCAP5	\$ 555.32	\$ 555.32
Vernier Software Technology Total		\$ 555.32	\$ 555.32
Vwr Scientific Products	30 ML Bottle, Barnes, Drpping, CS/6, W211523, # 14216-246, VWR Line#357	\$ 152.76	\$ 152.76
	3B Four Part Heart Model, VW81V3030, VWR Line # 15	\$ 1,107.59	\$ 1,107.59
	Acid Cabinet, Bench, SC8063, # 18500-074	\$ 877.95	\$ 877.95
	Adapter, Distillation, 750, 19, CG-1024-19, 80065-838, VWR Line # 44	\$ 502.55	\$ 502.55
	adjustment	\$ 0.07	\$ 0.07
	Aquarium Marine, 208 LT- 55 Gal. # 35155	\$ 3,808.19	\$ 3,808.19
	WLS1035D-TRK VWR Line # 81		
	Auto Blood Pressure Monitor, HEM-712C, Misc Clinical, VWR Line # 197	\$ 306.31	\$ 306.31
	Beaker Tongs, H-23422, # 21742-000, VWR Line#227	\$ 1,224.24	\$ 1,224.24
	Bio Hazard Waste Receptacle, ST12EPLR, Misc Safety, VWR Line#139	\$ 130.97	\$ 130.97
	Bio Shaker, BSII-20, Misc Equip, VWR Line #140	\$ 1,930.70	\$ 1,930.70
	Bottle Amber Round 16 oz. CS/12, 7722B, #16152-460 VWR Line #334	\$ 24.42	\$ 24.42
	Bottle, Dropping, 30 ML CS/12, 15035 30 #89001-564, VWR Line #249	\$ 5,806.34	\$ 5,806.34
	Brush Test Tube Nylon 9 PK/10, 73002W, #17028-048 VWR Line # 238	\$ 18.49	\$ 18.49
	Brush, Cylinder 13, 3617, # 22940-222, VWR Line # 239	\$ 27.28	\$ 27.28
	Burner Bunsen Nat Gas, H-5870, # 17928-027, VWR Line # 234	\$ 273.58	\$ 273.58
	Burner, Meker Type,H-5550 # 18215-007, VWR Line#235	\$ 524.19	\$ 524.19
	Cart Lakeside Utility 500# CAP, 422, #19758-090 VWR Line # 311	\$ 1,413.53	\$ 1,413.53
	Cart, 3-Shelf, STNLS STEEL 21 X 35, 444, # 19758-045, VWR Line#312	\$ 926.27	\$ 926.27

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Vwr Scientific Products Chart Stand 9880, WL7039T, VWR Line # 9	\$ 38.80	\$ 38.80
Chart, Foot and Ankle, 9795, MISC-VWRWARD 1587791374 VWR Line # 10	\$ 21.28	\$ 21.28
Chart, Hand and Wrist, 9790 MISC-VWRWARD 1587791420 VWR Line # 11	\$ 21.28	\$ 21.28
Chart, Head and Neck, 9990 1587791471 MISC- VWRWARD VWR Line # 12	\$ 21.28	\$ 21.28
Chart, JOINT LIGAMENTS, 9793, MISC-VWRWARD 1587794675, VWR Line # 14	\$ 21.28	\$ 21.28
Chart, VERTEBRAL COLUMN, 9850 MISC- VWRWARD 1587792109 VWR Line # 13	\$ 21.28	\$ 21.28
Clamp, Test Tube Large PK/10, 5014, #21770-040 VWR Line # 244	\$ 477.91	\$ 477.91
Clay Triangle 1-1/2 in PK/10, H23850, # 21750-092, VWR Line#241	\$ 160.70	\$ 160.70
CM for a returned item on P-15154 - VWR cover gable	\$ (481.25)	\$ (481.25)
CM for returned item on P-15154 - VWR cover gable	\$ (360.92)	\$ (360.92)
CM for returned items on P-14430 - lab coat nonperf Controller Mimitime F/Equipmt, 810030, 62364-200, VWR Line#378	\$ (239.26)	\$ (239.26)
Crucible, L FRM, FRD, F, 30 ML, PK/2, 28260-303, # 89001-370, VWR Line#225	\$ 26.89	\$ 26.89
Deluxe Micro/Mini Lab C 956014, # 100536-238 VWR Line # 250	\$ 7,544.88	\$ 7,544.88
	\$ 26,319.03	\$ 26,319.03
Detailed Muscle Foot Model NS9, Misc-VWRWARD, VWR Line # 8 - ***** C/O to increase price to \$549.50. ***** -	\$ 594.84	\$ 594.84
Display Case, 30V8156/ Honey Maple, Misc- VWRWARD VWR Line #389 - ***** Change Order to remove item. Display Cases shipment was refused. ***** -	\$ 11,372.00	\$ 11,372.00
Distn Column 200 MM, 19/22 286810-0200,KT286810- 0200 VWR Line # 43	\$ 549.80	\$ 549.80
Dropper Bottles, 30 ML, PK/12, 17V6019, Misc VWR Ward, VWR Line #368	\$ 9.00	\$ 9.00
Filter Hold W/Rec 250/250ML 300-4000 # 28199- 406, VWR Line#358	\$ 296.73	\$ 296.73
Flask, Volume, EVOH, CLS A, 500 ML, KT621505- 0500, VWR Line # 62	\$ 1,089.61	\$ 1,089.61
Forceps, DUMONT SS SPEC SHARP, 300-050, # 25729-081, VWR Line#228	\$ 573.16	\$ 573.16
freight	\$ 5.18	\$ 5.18
Funnel Holder Double, HDPE 182420000, # 47750-922 VWR Line # 245	\$ 1,398.55	\$ 1,398.55
Gas Lighter, Universal Round, 3001, #18385-220 VWR Line # 242	\$ 14.90	\$ 14.90
Groundwater Pollution Lab Act, 36V0780, Misc- VWRWARD	\$ 108.19	\$ 108.19
ICE FLAKER WITH STOR 115V, AFE400A-1A, #77776-466, VWR Line#335	\$ 12,581.76	\$ 12,581.76
Mantle, RB Flask 250 ML, 100BTM102, 33752-067 VWR Line # 41	\$ 2,151.64	\$ 2,151.64
Meter-Dissolved Osygen, HI9142, WLS30018-K VWR Line # 38	\$ 876.13	\$ 876.13
Model - Brain 8-part 0178-00, # WL95065 VWR Line # 410	\$ 1,335.89	\$ 1,335.89
Nitric Acid Compartment, SC8071, #18500-072 VWR Line # 135	\$ 102.38	\$ 102.38
Oven Thelco MDL 160M 230V, 6554, #52352-154 VWR Line # 562	\$ 3,085.59	\$ 3,085.59
Oven Thelco MDL 70M 115V, 6550, #52352-146 VWR Line # 419	\$ 3,665.26	\$ 3,665.26
PARIFILM Dispenser, MOD ML-4000, #52859-308	\$ 84.23	\$ 84.23
PARIFILM Dispenser, MOD ML-4000, #52859-308 VWR Line # 314	\$ 168.47	\$ 168.47
Petri Dish Can 4 1/2 x 10 1368S, # 13278-216 VWR Line # 133	\$ 301.59	\$ 301.59
Petri Dish Holder, 1370S, # 13278-220, VWR Line #132	\$ 604.35	\$ 604.35
Pipette NMR 10.25 Tip, PK/100, 803A, #80087-518 VWR Line # 232	\$ 302.39	\$ 302.39
Power Controller, Proport 120 V, 104APL120, 33797- 414, 104APL 120 VWR Line # 42	\$ 1,931.94	\$ 1,931.94
PURIF VER CL BNCH W/UV 3115V, 3970301, #89000- 140 VWR Line # 310	\$ 5,007.34	\$ 5,007.34
Rack, no wire, red, 40PL, 20MM, 187460002, # 60915- 410	\$ 9.54	\$ 9.54
Rack, T.T., 1/2 RK, GRN, 18 X 20, 187882000, #60941-608, VWR #Line 224	\$ 1,735.33	\$ 1,735.33
Radiation Counter, ST-360 CP71297-57, VWR Line #205	\$ 847.30	\$ 847.30
Rod Glass Stir 5X200MM, PK 10, A5730-A, WLA5730- A, VWR Line # 120	\$ 29.83	\$ 29.83
Skeleton-Human W/RollR Stand, A10, WL97700, VWR Line # 56	\$ 283.28	\$ 283.28
Spatula, Tapered Micro, 8 CG-1982-11, # 80071-668 VWR Line #248	\$ 517.69	\$ 517.69
SPECT, 20 GENESYS SPECTOPHOTOMETER 4001- 000, # 57969-619 VWR Line # 345	\$ 11,277.46	\$ 11,277.46
Spinbar Octagon - Asstd 6/st, F37160-5001, # WLS76507-20	\$ 25.29	\$ 25.29
Stand Aquaria F/WLS1035D-TRK, 35645, WLS1038- 10TRK, VWR Line # 82	\$ 238.67	\$ 238.67
Step Stool Rolling, Warm Grey, 1001-82, #59075-438 VWR Line #365	\$ 51.56	\$ 51.56
Stirrer, Dia-Cut 3/16 IN PK 12, 201BB, # 53801-008, VWR Line # 119	\$ 33.38	\$ 33.38

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Vwr Scientific Products	Support, Rod and Base(2PT H-21212, # 60110-222 VWR Line # 247	\$ 76.20	\$ 76.20
	TAPE DISPENSER PLASTIC 1 IN CORES, 500P, #36418-562, VWR Line#577	\$ 323.56	\$ 323.56
	TAPE DISPENSER, PLASTIC 1 IN CORES, 500P, #36418-562, VWR Line#349	\$ 87.08	\$ 87.08
	Test Tube Basket, Epoxy 5 x 6, E100/A,#60905-370 VWR Line # 265	\$ 849.23	\$ 849.23
	Tong, 9 1/2 in, 320-101, # 62481-000, VWR Line#229	\$ 821.45	\$ 821.45
	Transilluminator, TW-26, 115V, 95-0208-01 # 74690-036	\$ 330.64	\$ 330.64
	Ultrasonic Cleaner, 9.5L, Timer, CPN-952-516, # 33995-548, VWR Line#267	\$ 828.82	\$ 828.82
	Vacuum reg Cartesian Type # 100548-906, VWR Line # 2	\$ 942.96	\$ 942.96
	VORTEX-GENIE 2 MIXR CSA 120V, G560, #58815-234, VWR Line#336	\$ 3,432.86	\$ 3,432.86
	VWR Angle Rotor, 12 x 15 ML, C0200-96-VWR, 82013-816 VWR Line # 40	\$ 4,158.10	\$ 4,158.10
	VWR Beaker, Glass, 100ML, PK/12, VW14000 100, # 89000 200, VWR Line#285	\$ 24.44	\$ 24.44
	VWR Beaker, Glass, 150 ML pk/12, VW14000 150, # 89000-202, VWR Line#287	\$ 24.48	\$ 24.48
	VWR Beaker, Glass, 250 ML pk/12, VW14000 250, # 89000-204, VWR Line#289	\$ 24.48	\$ 24.48
	VWR Beaker, Glass, 400 ML Pk of 12, VW14000 400, # 89000-206, VWR Line #211	\$ 316.50	\$ 316.50
	VWR Beaker, Glass, Low, 30 ML, PK/12, VW14000 30, # 89000-196, VWR Line#290	\$ 23.47	\$ 23.47
	VWR Beaker, Glass, Low, 600 ML, PK/6, VW14000 600, #89000-208, VWR Line #293	\$ 18.35	\$ 18.35
	VWR Beaker, Glass, Low, 50 ML, Pk 12, VW14000 50 # 89000-198, VWR Line #21	\$ 282.21	\$ 282.21
	VWR Beaker, Glass, Low, 50ML, PK/12, VW14000 50, # 89000-198, VWR Line#292	\$ 23.47	\$ 23.47
	VWR Beaker, Glass, Low, 600 ML, PK/6 VW14000 600 # 89000-208, VWR Line#213	\$ 385.32	\$ 385.32
	VWR Beaker, Glass, LOW, 1L PK/6, VW14000 1000 # 89000-212, VWR Line #286	\$ 33.33	\$ 33.33
	VWR Beakler, Glass, 150 ML Pk of 12, VW14000 150, # 89000-202, VWR Line#210	\$ 1,003.49	\$ 1,003.49
	VWR Bottle DEIOZ H2O 500 ML, PK/6, 116462631, # 16649-911, VWR Line#240	\$ 346.22	\$ 346.22
	VWR Clamp F/TALON Thermometer, 915032, # 21573-060, VWR Line#246	\$ 145.06	\$ 145.06
	VWR Clamp, 3 Prong Buret Talon, 915026, #21573-265 VWR Line # 221	\$ 151.72	\$ 151.72
	VWR Clamp, Buret RSCH DBL Talon, 915028, #17683-258 VWR Line # 222	\$ 226.29	\$ 226.29
	VWR COVER GABLE 1203/1235 MED, 930, # 13309-894, VWR Line # 338	\$ 842.16	\$ 842.16
	VWR Cylinder, BMP, SC, 1000ML, VW20022 1000 # 89000-260, 1/ca, VWR Line#296	\$ 83.44	\$ 83.44
	VWR Cylinder, BMP, SC, 25 ML, CS18, VW20022 25, #89000-250, VWR Line #297	\$ 1,377.33	\$ 1,377.33
	VWR CYLINDER, BUMP, SC, 250ML, PK2 VW20022 #89000-256	\$ 117.92	\$ 117.92
	VWR Cylinder, BUMP, SC, 100 ML, PK/1, VW20022 100 #89000-254, VWR Line #295	\$ 85.21	\$ 85.21
	VWR Cylinder, BUMP, SC, 250 ML, PK/2, VW20022 250 # 89000-256, VWR Line#298	\$ 117.92	\$ 117.92
	VWR Cylinder, BUMP, SC, 500 ML, PK/1, VW20022 500 # 89000-258, VWR Line#300	\$ 54.99	\$ 54.99
	VWR Cylinder, BUMPR, SC, 50 ML, PK/1, VW20022 50, # 89000-252, VWR LINE#299	\$ 71.45	\$ 71.45
	VWR Cylinder, TC, BUMPR, 10 ML, PK/4, VW20022 10, # 89000-248, VWR Line#294	\$ 263.26	\$ 263.26
	VWR First Aid Cabinet, 25 PERSN, 011111-4079, 56613-213, VWR Line #138	\$ 50.75	\$ 50.75
	VWR Flask, CLASA, STPR, 10 ML, CS/12, VW28014 10 # 89000-398, VWR Line#308	\$ 155.47	\$ 155.47
	VWR Flask, CLASA, STPR, 500 ML, PK/6, VW28014 500, #89000-410	\$ 165.18	\$ 165.18
	VWR Flask, NAR MOUTH, 2000ML, PK/4, VW26500 2000 #89000-370, VWR Line#303	\$ 100.35	\$ 100.35
	VWR INCUBATOR CSA, MODEL 1545, # 35823-204, VWR Line #339	\$ 7,092.07	\$ 7,092.07
	VWR INCUBATOR MODEL 1525 #35823-102	\$ 4,238.77	\$ 4,238.77
	VWR Pipet Pump Green 10ML 378980000, # 53502-233 VWR Line # 259	\$ 315.53	\$ 315.53
	VWR REFRIGERATOR GLASS DOOR 23 CF, GDM23NCVWR, #55702-522	\$ 2,565.74	\$ 2,565.74
	VWR SQR BATH W/HOLDER, 1228, 14L 1228, #14231-85	\$ 917.20	\$ 917.20
	VWR SQR BATH W/HOLDER, 1228, 14L, 1228, #14231-858, VWR Line#337	\$ 3,210.21	\$ 3,210.21
	VWR SYMPHONY SB70P BENCH PH, 1142000, # 11388-354, VWR Line#347	\$ 2,596.51	\$ 2,596.51
	VWR Thermometer, -20 to 110C, 20790, # 61066-046 VWR Line # 277	\$ 49.36	\$ 49.36
	VWR Tube, Cult, PR, 18x150MM, pk/72, VW4504818150, #89000-508, VWR Line#364	\$ 105.61	\$ 105.61
	VWR Tubing PVC 3/16 x 5/16, 50, 408000-0030, # 60985-520, VWR Line#226	\$ 140.55	\$ 140.55
	Watch Glass, Pyrex, 75MM PK/12, GS66110-043, # 87003-596, VWR # 220	\$ 340.19	\$ 340.19
	Wire Gauze Cermc, CNTR4X4INPK10, WG-244, # 66236-102 VWR Line # 243	\$ 159.94	\$ 159.94
	Wire Support Ring 4, H-18345, # 60120-281	\$ 68.59	\$ 68.59
	WRITE LABEL DISPENSER H 1346, 134610000, #36443-003, VWR Line#350	\$ 726.70	\$ 726.70

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Vwr Scientific Products		
Total		\$ 156,800.99 \$ 156,800.99
Wards Natural	29 Gallon Aquarium Kit, # 21-6529	\$ 238.15 \$ 238.15
	3B Articulated Plastic Hand w/radius and Ulna with brochure, #82-3820	\$ 130.74 \$ 130.74
	Aluminum Dissection Pan with vinyl dissection pad # 14W 8510	\$ 261.42 \$ 261.42
	Animal Cell Model, Somso, # 81-3018	\$ 262.40 \$ 262.40
	Basic Fossils Lab Activity # 36V 4242	\$ 136.57 \$ 136.57
	Basic Tectonics Model Additional Compression Box # 80V 0301	\$ 85.15 \$ 85.15
	California Map, 43 x 65, Laminated, # 33-0173	\$ 44.65 \$ 44.65
	Chamber Shelf for Biotronette, # 20-7633	\$ 167.73 \$ 167.73
	Cong, #47-2237 ***** Change order is issue to correct item #47V 4242 this item has been discontinued and will be substitute #47-2237 per vendor okay dept 3/26/08 Rcvd email confirmation from Roi Ann Thompson 03/28/08. *****	\$ 44.77 \$ 44.77
	Dropping Bottle, 15 ml, Flint glass, # 17-6018	\$ 54.04 \$ 54.04
	Earthquakes CD ROM Windows/Mac, Single User, # 74-6274	\$ 447.08 \$ 447.08
	Expl. Porosity & Permealibility, Lab Activity, For 1 Group, # 36-0420	\$ 264.89 \$ 264.89
	Faults, Fractures, & Discolorations Model, #80-5843	\$ 388.90 \$ 388.90
	Functional Human Eye Model # 82W 1129	\$ 302.34 \$ 302.34
	Garmin Mapsource U.S. Topo CD-ROM, Win95/98/NT4.0, # 74-0711	\$ 871.42 \$ 871.42
	Geoblox Topographic Landform, Models, Set # 1 # 80-0206	\$ 278.64 \$ 278.64
	Geoblox Topographic Landform, Models, Set # 2 # 80-0207	\$ 192.90 \$ 192.90
	Grand Canyon Lab Activity # 36V 2100	\$ 303.10 \$ 303.10
	Great Ape Skull Replica/ Hominid, set of 7, Fossil Reproduction, #80-2930	\$ 475.11 \$ 475.11
	Green Pi-Pump, 1.0 ml #15-0532	\$ 416.98 \$ 416.98
	Honey Comice Light Fixture, 6 H for Showmaster Cases, # 30-7984	\$ 2,175.50 \$ 2,175.50
	Investigating Groundwater Concepts Lab Activity # 36V 6006	\$ 121.18 \$ 121.18
	Kodak Digital Camera, Z700 Zoom, # 25-0804	\$ 216.45 \$ 216.45
	Kodak Rechargeable Battery, # 25-0820	\$ 16.18 \$ 16.18
	Life of the Cenozoic Era Activity Set, # 50V 9108	\$ 502.97 \$ 502.97
	Life of the Mesozoic Era Activity Set, # 50V 9107	\$ 468.69 \$ 468.69
	Life of the Paleozoic Era Activity Set, # 50V 9106	\$ 502.98 \$ 502.98
	Mammal leg/foot skeleton # 80V 1746	\$ 629.18 \$ 629.18
	Metabolism Apparatus, # 14-4235	\$ 910.25 \$ 910.25
	Microwave Oven, # 15-7003	\$ 188.17 \$ 188.17
	Milky Way Galaxy Model, 15 3/4 Diameter, # 80-8219	\$ 200.49 \$ 200.49
	Mining & Mineral Resource Evaluation Lab # 36V 0640	\$ 179.80 \$ 179.80
	Pacific Ocean Map, # 33-0223	\$ 13.56 \$ 13.56
	Pacific-Southwest Geologic Highway Map, # 33-8123	\$ 12.81 \$ 12.81
	Planets, Videolab with VHS Video, # 1930352	\$ 215.90 \$ 215.90
	Plant Cell Model, Comprehensive, # 81-4735	\$ 535.84 \$ 535.84
	Plant stand w/Fluorescent Light fixture and 2 wide Spectrum, # 20-5100	\$ 83.31 \$ 83.31
	Pocket Gem field hand magnifier, # 25V 1400	\$ 118.64 \$ 118.64
	Poster-Atlantic Ocean Map # 33V 0222	\$ 13.28 \$ 13.28
	Poster-Major Quakes CA # 33V 2107	\$ 11.30 \$ 11.30
	Poster-Pacific Ocean Map # 33V 0223	\$ 13.28 \$ 13.28
	Prokaryotic Cell Model # 81V 1050	\$ 401.88 \$ 401.88
	Protractor, # 15V 4067	\$ 21.22 \$ 21.22
	Rock Forming Processes Lab Activity Kit # 36V 0432	\$ 181.80 \$ 181.80
	Rock Hammer, 12 oz. # 12V 3850	\$ 137.95 \$ 137.95
	Rock Hammer, 20 oz. # 12V 0105	\$ 34.69 \$ 34.69
	Safety Spectacles, Visio #15-3087	\$ 280.10 \$ 280.10
	Snap cut Anvil Pruner, 8 inches, # 20-7001	\$ 56.73 \$ 56.73
	Solar System CD ROM, Windows/Mac, Single User, # 74-6280	\$ 447.08 \$ 447.08
	Somso Fungi Model # 81V 6141	\$ 204.91 \$ 204.91
	SPECIAL ORDER, 3B A31/1R Foot Skeleton W/Portions of Tibia & Fibula, Flexibly mounted rihth, # 81-0000	\$ 129.58 \$ 129.58
	Specimen Dish, 3 1/2 x 1 1/8, # 17-0539	\$ 62.57 \$ 62.57
	Specimen Dish, 8 1/4 x 3 1/4, # 17-0560	\$ 42.06 \$ 42.06
	Specimen Trays, 4x6 # 30V 6130, 100/pack	\$ 80.11 \$ 80.11
	Wards Fault Block Models Set of 4, # 80-4010	\$ 303.37 \$ 303.37
	Wards From Lines to Landforms Lab Activity, # 36-0740	\$ 264.99 \$ 264.99
	Wards Groundwater Simul. System, # 80-5760	\$ 676.56 \$ 676.56
	Wards Intentional Wall Model, # 81-0800	\$ 340.99 \$ 340.99
Wards Natural Science		
Total		\$ 16,163.33 \$ 16,163.33
Waters	Column for HPLC Applications: XTerra RP18 Column 5pm 4.6 x 150 mm # 186000492 freight	\$ 523.57 \$ 523.57
		\$ 238.13 \$ 238.13
	Waters Breeze HPLC System # 176809000 System includes: Waters 1525 Binary HPLC Pump, Waters 1500 Series 7725 Manual Injector, Waters 2487 Dual Wavelength Absorbance Detector, and Breeze add-on Single System	\$ 25,005.75 \$ 25,005.75
Waters Total		\$ 25,767.45 \$ 25,767.45
Wausau Tile	freight	\$ 506.76 \$ 506.76
	Work to irrigation system for SJCC Science Complex. Invoice #298464	\$ 4,254.22 \$ 4,254.22
Wausau Tile Total		\$ 4,760.98 \$ 4,760.98

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	Western Contract Interiors	Herman Miller Aeron Chair Size B with AJ adjustable lumbar, AE123AWB AJ G1 BB 3D01	\$ 647.34	\$ 647.34	
		Herman Miller Side Chair with casters, Black Frame Iota Grotto Blue fabric upholstery, AD10PB MA U4 BK 3210	\$ 1,602.10	\$ 1,602.10	
		Herman Miller Side Chair, fire retardant w/glides, metallic silver frame/ Echelon aubergine upholstery, AD10PBFR MA SG MS 3S14	\$ 3,100.28	\$ 3,100.28	
		Herman Miller Table, #DK131.3636 2X WA LU, sq edge fixed legs, Wheat Top/Wheat Edge/Soft White Base	\$ 502.28	\$ 502.28	
		Herman Miller Table, #ET102L 6X CM LU PA Eames Table, 36 dia Cinnamon Top/Cinnamon Edge/Soft White Column with Polished Aluminum Base	\$ 757.75	\$ 757.75	
	Western Contract Interiors Total		\$ 6,609.75	\$ 6,609.75	
	Journal Entry	Biopac V 190330	\$ 37,032.75	\$ 37,032.75	
		BIOPAC V0190330	\$ (37,032.75)	\$ (37,032.75)	
		BMET Adjustment to Match Master Bond as of 6/30/14	\$ 741.86	\$ 741.86	
		CA. BUSINESS FURNISH V0196868	\$ 18,763.12	\$ 18,763.12	
		Correct J020713	\$ 8.69	\$ 8.69	
		Exp From Sept 06 credit card	\$ 1,255.21	\$ 1,255.21	
		Intermountain Lock - V0203733	\$ (14,098.97)	\$ (14,098.97)	
		Mve Exp F33 T 39	\$ (120,508.71)	\$ (120,508.71)	
		POLETTI ASSOCIATED V0195753	\$ 37,373.64	\$ 37,373.64	
		RAININ INSTRUMENT V0190822	\$ (26,700.52)	\$ (26,700.52)	
		Rainin V 190781	\$ 26,700.52	\$ 26,700.52	
		Sci.Kits & Boreal Laboratories	\$ (8.69)	\$ (8.69)	
		V214936 Leigh Wilson	\$ (136.20)	\$ (136.20)	
		VWr credit memo 30937050	\$ (134.44)	\$ (134.44)	
		VWR International (cr. refund)	\$ (1,050.97)	\$ (1,050.97)	
		VWR Scientific Products	\$ (5,002.71)	\$ (5,002.71)	
	Journal Entry Total		\$ (82,798.17)	\$ (82,798.17)	
	Science & Math Educational Complex (Science Complex) Total		\$ 1,350,864.32	\$ 1,350,864.32	
105 Sum			\$ 1,350,864.32	\$ 1,350,864.32	
107	Career Technology (Applied Sciences)	Journal Entry V289161 Staples Advantage	\$ 358.78	\$ 358.78	
		Journal Entry Total	\$ 358.78	\$ 358.78	
	Career Technology (Applied Sciences) Total		\$ 358.78	\$ 358.78	
107 Sum			\$ 358.78	\$ 358.78	
111	Modernization of Existing	Electrical Distributors	3/8 x 10 thrd rod 3810tr zinc Inv #S2465341.003, 2-18-09	\$ 15.14	\$ 15.14
			3m 33plus-super-3/4x66ft plstc tape, Inv #S2465341.001, 2-10-09	\$ 40.14	\$ 40.14
			3m 35-blu-3/4 x 66 ft coding tape, Inv S2465341.001, 2-10-09	\$ 3.71	\$ 3.71
			3m 35-grn-3/4 x 66 ft coding tape, Inv S2465341.001, 2-10-09	\$ 3.71	\$ 3.71
			3m 35-red-3/4 x 66 ft coding tape, Inv S2465341.001, 2-10-09	\$ 3.71	\$ 3.71
			3m 35-wht-3/4 x 66 ft coding tape, Inv S2465341.001, 2-10-09	\$ 3.71	\$ 3.71
			adjust, price decreased	\$ (9.05)	\$ (9.05)
			b-line b3690-3/4-zn adj j hanger, Inv #S2465341.003, 2-18-09	\$ 108.77	\$ 108.77
			bowers 400-bw 4-in sq flat blank cv Inv #S2465341.003, 2-18-09	\$ 27.13	\$ 27.13
			bowers 453-nec 1/2 dplx rcpt, Inv #S2465341.001, 2-10-09	\$ 5.09	\$ 5.09
			bowers 458 1/2d twist-lock rcpt cvr Inv #S2465341.001, 2-10-09	\$ 5.56	\$ 5.56
			bowers 4-sdw-spl 4-in sq box, Inv #S2465341.001, 2-10-09	\$ 12.61	\$ 12.61
			bowers 4-sdw-spl 4-in sq box, Inv #S2465341.003, 2-18-09	\$ 50.91	\$ 50.91
			carol 01827-35 8/4 so cord, Inv #S2465341.001, 2-10-09	\$ 177.93	\$ 177.93
			conduit 1/2 emt Inv #S2465341.001, 2-10-09	\$ 38.97	\$ 38.97
			conduit 3/4 emt Inv #S2465341.003, 2-18-09	\$ 37.71	\$ 37.71
			dottie wdk-8 #8 wall drillr kit Inv #S2465341.003, 2-18-09	\$ 20.92	\$ 20.92
			emt 1/2 stl set screw conn, Inv #S2465341.001, 2-10-09	\$ 3.09	\$ 3.09
			emt 1/2 stl set screw cplg, Inv #S2465341.001, 2-10-09	\$ 4.09	\$ 4.09
			emt 3/4 stl set screw conn, Inv #S2465341.003, 2-18-09	\$ 8.11	\$ 8.11
			maintenance supplies	\$ 477.20	\$ 477.20
			materials for remodelling	\$ 665.09	\$ 665.09
			oz-g 1901 1/2 1h stl emt strap, Inv #S2465341.001, 2-10-09	\$ 6.15	\$ 6.15
			p&s box52 strain relief grip, Inv #S2465341.001, 2-10-09	\$ 58.51	\$ 58.51
			p&s BR20-w 20a/125v wht dplx rcpt, Inv #S2465341.001, 2-10-09	\$ 23.69	\$ 23.69
			p&s cs8365 lkg plug- 4w50a250v, Inv S2465341.001, 2-10-09	\$ 76.73	\$ 76.73
			p&s cs8369 lkg rcpt- 4w50a250v, Inv S2465341.001, 2-10-09	\$ 81.82	\$ 81.82
			siemens blh330 Inv S2465341.002,2-12-09	\$ 431.54	\$ 431.54

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Electrical Distributors	stl-cty 502 beam clamp 3/8-16 tapped Inv #S2465341.003, 2-18-09		\$ 290.11	\$ 290.11
	Wire, thhn-10-blk-19str- cu-500s/r Inv #S2465341.001, 2-10-09		\$ 50.41	\$ 50.41
	wire, thhn-10-blu-19str -cu-500s/r Inv #S2465341.001, 2-10-09		\$ 50.41	\$ 50.41
	wire, thhn-10-grn-19str- cu-500s/r Inv #S2465341.001, 2-10-09		\$ 50.41	\$ 50.41
	wire, thhn-10-red-19str- cu-500s/r Inv #S2465341.001, 2-10-09		\$ 50.41	\$ 50.41
	wire, thhn-10-wht-19str- cu-500s/r Inv #S2465341.001, 2-10-09		\$ 50.41	\$ 50.41
	wire, thhn-12-blk-19str- cu-500s/r Inv #S2465341.001, 2-10-09		\$ 33.35	\$ 33.35
	wire, thhn-12-blu-19str- cu-500s/r Inv #S2465341.001, 2-10-09		\$ 33.35	\$ 33.35
	wire, thhn-12-grn-19str- cu-500s/r Inv #S2465341.001, 2-10-09		\$ 33.35	\$ 33.35
	wire, thhn-12-wht-19str -cu-500s/r		\$ 33.35	\$ 33.35
	wire, thhn-8-blk-19str- cu-500r, Inv S2465341.001, 2-10-09		\$ 384.50	\$ 384.50
	wire, thhn-12-red-19str- cu-500s/r Inv #S2465341.001, 2-10-09		\$ 33.35	\$ 33.35
Electrical Distributors Total			\$ 3,476.10	\$ 3,476.10
Josephine Michael Ellner	Framed Art work 49x37 The Melting Pot 49 x 37		\$ 2,652.12	\$ 2,652.12
	Unframed art work 36 x 48 Minoan Legacy		\$ 2,652.13	\$ 2,652.13
Josephine Michael Ellner Total			\$ 5,304.25	\$ 5,304.25
Judith Bell Fine Art Consulting	adj 5.55 less		\$ (5.55)	\$ (5.55)
	Mixed media artwork		\$ 655.05	\$ 655.05
Judith Bell Fine Art Consulting Total			\$ 649.50	\$ 649.50
Krj Design Group	Design services for SJCC Misc. Inv#1008A-5728		\$ 825.00	\$ 825.00
	Design services for SJCC Transfer Center Inv#1008A-5727		\$ 975.00	\$ 975.00
	Design services related to the SJCC business wing and Chancellors office. Invoice # 0309A-5824		\$ 660.00	\$ 660.00
	Design services related to the SJCC transfer center. Invoice # 0309A-5823		\$ 2,315.00	\$ 2,315.00
	Oct. 20, 08 - Mar 24,09		\$ 577.50	\$ 577.50
Krj Design Group Total			\$ 5,352.50	\$ 5,352.50
Landscapeforms	Redline Bench Style: Backless Length: 70 Mounting: Surface Mount Color: Cranberry		\$ 9,093.00	\$ 9,093.00
	Shipping and Handling Includes Inside Delivery		\$ 1,282.76	\$ 1,282.76
Landscapeforms Total			\$ 10,375.76	\$ 10,375.76
Wausau Tile	Ref to V# 273993 check # 250159, PO paid & closed		\$ 4,179.53	\$ 4,179.53
	Rental of forklift and other equipment for SJCC. Invoice #353532 dated 12-4-08.		\$ 4,179.53	\$ 4,179.53
	Shipping & Handling		\$ 585.89	\$ 585.89
	Shipping and Handling		\$ 585.89	\$ 585.89
Wausau Tile Total			\$ 9,530.84	\$ 9,530.84
Journal Entry	Electrical Dist.		\$ 596.27	\$ 596.27
	KRJ Design V0268571		\$ (975.00)	\$ (975.00)
	KRJ Design V0268572		\$ (825.00)	\$ (825.00)
	Refund from Tractor Equipment		\$ (4,765.42)	\$ (4,765.42)
Journal Entry Total			\$ (5,969.15)	\$ (5,969.15)

Modernization of Existing Facilities Total

\$ 28,719.80 \$ 28,719.80

111 Sum

\$ 28,719.80 \$ 28,719.80

114	Cosmetology/R eprographics Remodel	Consulting services for Reprographics/Cosm. Removal - Transite, SJCC. Services from 7/1 - 7/31/07. Invoice 0023593, 9-14-07. (No board approval date)	\$ 1,760.00	\$ 1,760.00
	Acc Environmental Consultants, Inc. Total		\$ 1,760.00	\$ 1,760.00
	Aedis Architecture Planning	architect fees	\$ 124.04	\$ 124.04
	Aedis Architecture Planning Total		\$ 124.04	\$ 124.04
	Americas Software	Card Reader Scanner for Attendance		\$ 2,911.93 \$ 2,911.93
		Discovery Pro Cosmetology Software 2008 Edition-1 Campus License-Networkable - ***** Receiving Note: Receive in item 6 when this has been received. *****		\$ 2,700.84 \$ 2,700.84
		Hand Held Blue tooth Scanner for Inventory		\$ 648.42 \$ 648.42
		Onsite Training Discovery Pro Cosmetology Software PDA Software- Can be installed on unlimited # of PDAs at one campus location.		\$ 2,543.88 \$ 2,543.88
		Steel Cash Drawer		\$ 1,077.09 \$ 1,077.09
		Two years Technical Support. - ***** Receiving Note: To be received when item 1 is received. *****		\$ 1,263.28 \$ 1,263.28
				\$ 738.00 \$ 738.00
	Americas Software Total		\$ 11,883.44	\$ 11,883.44
	August Supply, Inc.	Floormats for SJCC. Invoice #74463, 12-24-08	\$ 3,698.33	\$ 3,698.33
	August Supply, Inc. Total		\$ 3,698.33	\$ 3,698.33
	Beauty Systems Group West	Collins #150 Child Seat. Upholstery Color: Black		\$ 216.50 \$ 216.50
		Crystal Clear Salon Pro Facial Microdermabrasion unit Part #917003		\$ 24,219.86 \$ 24,219.86
		Dermatek #24602 Deborah Electric Facial Bed. Upholstery Color: White (Instructor Bed) Part #920246		\$ 1,293.59 \$ 1,293.59

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Beauty Systems Group West	Dermatek #24602 Deborah Electric Facial Bed. Upholstery Color: White Part #920246	\$ 25,871.75	\$ 25,871.75
	Dermatek #KT-2000 Versaille stainless steel rolling waxing cart with 2 shelves & rubber casters. Part #920810	\$ 3,204.20	\$ 3,204.20
	Dermatek #KT3707 Aroma Facial Steamer on adjustable stem caster. Includes aromatherapy nozzle (Instructor Steamer) Part #920370	\$ 486.04	\$ 486.04
	Dermatek #KT3707 Aroma Facial Steamer on adjustable stem caster. Includes aromatherapy nozzle Part #920370	\$ 10,206.89	\$ 10,206.89
	Dermatek #KT-7004 Seven Function Skin Care System with Steamer & Lamp. Includes caster stand. Part #920704	\$ 49,881.60	\$ 49,881.60
	Dermatek #KT-7004 Seven Function Skin Care System with Steamer & Lamp. Includes caster stand.(Instructor Unit) Part #920704	\$ 1,622.67	\$ 1,622.67
	Garfield #B-48 Client Make-up Stool. Includes footrest ring & extended airlift cylinder for height adjustment Upholstery Color: Black Part #909999	\$ 289.03	\$ 289.03
	Garfield #B-6 Tech Stool Adjust height with back & no footrest ring. Upholstery Color: White Part #854568	\$ 3,827.71	\$ 3,827.71
	Garfield #R-1/52 Infrared Lamp with mobile rolling stand. Color: White Part #90999	\$ 2,478.93	\$ 2,478.93
	Kaemark #1001.1 Instructor Mirror Station Colors: --- Senior Tops, 2 each: Tops w/Edges (shelf) - Deepstar Agate #1815-35 Bases - Kensington Maple #107760-60 Door Panels - Kensington Maple #107760-60 --- Freshman Tops, 2 each: Tops w/Edges (shelf) - Cryst	\$ 6,360.77	\$ 6,360.77
	Kaemark #1001.2 Styling Station Cabinet Back to Back Style Colors: --- Senior Tops, 42 each: Tops w/Edges - Deepstar Agate #1815-35 with a 2 inch Crystalline Dune #1838-45 division stripe Bases - Kensington Maple #107760-60 Door Panels - Kensington Maple	\$ 138,181.11	\$ 138,181.11
	Kaemark #1001.3 Styling Station Cabinet Wall Style with wall mirror. Colors: --- Senior Tops, 5 each: Tops w/Edges - Deepstar Agate #1815-35 Bases - Kensington Maple #107760-60 Door Panels - Kensington Maple #107760-60 --- Freshman Tops, 32 each: Tops w/E	\$ 44,258.01	\$ 44,258.01
	Kaemark #1001.4 ADA Compliant Styling Station Cabinet, Wall Style with wall mirror. Colors: --- Senior Tops, 4 each: Tops w/Edges - Deepstar Agate #1815-35 Bases - Kensington Maple #107760-60 Door Panels - Kensington Maple #107760-60 --- Freshman Tops, 4	\$ 9,569.30	\$ 9,569.30
	Kaemark #1990G Kwik Set Dryer, 110v, 9.7 amp, 375 cfm air Part #921199	\$ 3,864.53	\$ 3,864.53
	Kaemark #1990G-DC Kwik Set Dryer, 110v, 9.7 amp, 375 cfm air Includes wheel cart for portability Part #921362	\$ 1,775.30	\$ 1,775.30
	Kaemark #EL-69 Eloquence Shampoo Chair, motorized with legrest. Upholstery Color: Espresso Arms with Black color inserts Part #921817 --- Price increase from \$899.00 to \$935.00 and Color change from Black with Cherry color arm inserts to Espresso with Bla	\$ 20,242.75	\$ 20,242.75
	Kaemark #IM-4051 Imperial Pedicart with storage Upholstery Color: Espresso Laminate Color: Kensington Maple #107760-60 Part #921794 --- Price increase from \$245.00 to \$259.00 and Color change from (not selected) with Kensington Maple laminate to Espresso	\$ 2,803.68	\$ 2,803.68
	Kaemark #J-17 Javoe Mobile Cart Color: Kensington Maple #107760-60 (Instructor Cart) Part #921776	\$ 2,208.30	\$ 2,208.30
	Kaemark #J-17 Javoe Mobile Cart, modified to delete appliance holders Color: Kensington Maple #107760-60 Part #921776	\$ 22,808.28	\$ 22,808.28
	Kaemark EL64 Eloquence reclining back hydraulic styling chair. Upholstery Color: Espresso Arms to have Black color arm insert. Part #726450 --- Quantity decrease from 195 to 193 & Price increase from \$575.00 to \$592.00 & Color change from Black with Cherr	\$ 123,682.12	\$ 123,682.12
	Kaemark EL64 Eloquence Styling Chair, hydraulic with reclining back. Upholstery Color: Espresso Arms to have Black color arm insert (Instructor Chair) Part #726450 --- Price increase from \$575.00 to \$592.00 & Color change from Black with Cherry color arm	\$ 2,563.36	\$ 2,563.36
	Kaemark EL66 Eloquence Dryer Chair Upholstery color: Espresso Arms to have Black arm insert Part #921087 --- Price increase from \$438.00 to \$463.00 & Color change from Black with arm insert to Espresso with Black color arm inserts	\$ 10,525.15	\$ 10,525.15
	Kayline #401 Manicure Fold Away Table (portable) Color: Deepstar Agate #1815-45 Part #965407 --- Price increase from \$86.00 to \$136.00 and Color change from Kensington Maple to Deepstar Agate	\$ 7,361.00	\$ 7,361.00
	Living Earth Serenity rolling tech stool with back & adjustable height stem caster base. Upholstery Color: White	\$ 6,132.36	\$ 6,132.36
	Pibbs #557 Shampoo Bowl Neckrest (align a neck) Part #940958	\$ 995.90	\$ 995.90
	Pibbs #HF811 Hydraulic Treatment Bed with adjustable height & position (waxing lounge) Upholstery Color: White Part #909999	\$ 20,762.35	\$ 20,762.35

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Beauty Systems Group West	Provide Low-draulic base. Upcharge cost from standard base. Item #909999 Exchange on site with standard base on Kaemark EL64 A/P styling chairs. To be used in substitute of Kaemark EL69 electric shampoo chairs at six locations in Cosmetology. EL69 chairs	\$ 1,396.43	\$ 1,396.43
	Shipping	\$ 270.00	\$ 270.00
Beauty Systems Group West Total	Styling Station Electrical Junction Box Cover. Laminated Panels. SKU #909999	\$ 1,666.43	\$ 1,666.43
		\$ 549,325.45	\$ 549,325.45
Contract Interiors Fresno	Sit On It Freelance 4-leg Armchair w/Casters, Upholstered Seat & Back FAB: Rough & Ready Clr: #2016-601 Concord Tagging: (2)1136, (1)1137 Part #5224	\$ 672.95	\$ 672.95
Contract Interiors Fresno Total		\$ 672.95	\$ 672.95
Contract Office Group	Magazine Rack w/ 4 Pockets, 14W x 51.5H x 4D w/ #430 edge Wood: Mahogany Paint: Beige Peter Pepper Part #487-2P	\$ 308.11	\$ 308.11
	Wall Mounted Literature Rack, 2 -tier, 28W x 28H x 4D, w/ #430 wood edge Wood: Oak Paint: Moss Peter Pepper Part #442	\$ 419.53	\$ 419.53
	Wall Mounted Literature Rack, 2-tier, 28W x 28H x 4D, w/ #430 wood edge Wood: Oak Paint: Moss Peter Pepper Part #442	\$ 839.07	\$ 839.07
Contract Office Group Total		\$ 1,566.71	\$ 1,566.71
Crossroads Relocation Services	Cosmetology reprographics job number # 0608-007	\$ 243.56	\$ 243.56
		\$ 55.00	\$ 55.00
Crossroads Relocation Services Inc. Total		\$ 298.56	\$ 298.56
Dell Marketing, Llp	4th year limited warranty extension monitor, advanced exchange 983-2718	\$ 58.00	\$ 58.00
	Dell E248FP, Wide, 24 Flat Panel 24.0 Inch Viewable Image size 320-6095	\$ 874.87	\$ 874.87
	OptiPlex 755 Desktop, Core 2 DUO E6550/2.33 GHz, 4M, VT 1333FSB 223-0588	\$ 39,325.93	\$ 39,325.93
	State Environment fee	\$ 304.00	\$ 304.00
	State Environmental Fee for display 15 inches, less than 35 inches 600-0002	\$ 16.00	\$ 16.00
Dell Marketing, Llp Total		\$ 40,578.80	\$ 40,578.80
Electronic Classroom West	Basic Task Chair Fabric: Decorative Momentum #253 Paris Part #BC42	\$ 250.06	\$ 250.06
	Basic Task Stool NO casters Fabric: Decorative Momentum #253 Paris Part #BC41	\$ 212.17	\$ 212.17
	Casters for BC42 Chair Soft Caster Model: #CAS0060-S	\$ 649.50	\$ 649.50
	Casters for BC42 Chairs In Line 1. Soft Caster Model #CAS0060-S	\$ 32.48	\$ 32.48
	Casters for Heavy Duty Chair #PT78 KR200 & Heavy Duty Stool #IU77HD KR200 & Task Chair #MX78 Soft Caster Model #CAS0060-S	\$ 48.71	\$ 48.71
	Casters for Office Master Workstool Soft Caster Model: #CAS0060-S	\$ 64.95	\$ 64.95
	Casters for Patriot Task Chair Soft Caster Model: #CAS0060-S	\$ 32.48	\$ 32.48
	Casters for Patriot Task Chair Soft Casters Model: #CAS0060-S	\$ 64.95	\$ 64.95
	Ergo Sled Base with Fixed Loop Arms Fabric: Decorative Momentum #253 Paris Part #PT78S	\$ 311.76	\$ 311.76
	Freight and Set-Up for Task Chair & Task Stool	\$ 90.00	\$ 90.00
	Freight for Ergo Sled & Plinth Table	\$ 97.00	\$ 97.00
	Glides for Task Stool Part #Glide-G	\$ 32.48	\$ 32.48
	Heavy Duty Stool for use at 34+/- height, adjusting surface. No Arms with safety soft caster. VCT Flooring. FAB: Decorative Momentum Color: #253 Paris Room: 138 Model #CLVS/WS15	\$ 138.02	\$ 138.02
	Heavy Duty Stool w/ Arms for use at 34H counters. VCT Flooring FAB: Decorative Momentum Color: #259 Caesar Room: 136 Model #IU77HDKR200	\$ 470.89	\$ 470.89
	Heavy Duty Task Chair w/ Arms. VCT Flooring FAB: Decorative Momentum Color: #259 Caesar Room: 136 Model #PT78 KR200	\$ 463.31	\$ 463.31
	Office Master BC Series Chairs On casters, no arms. VCT Flooring. FAB: Decorative Momentum Color: #253 Paris Rooms: 135, 138 Model #BC42	\$ 166.71	\$ 166.71
	Office Master Black Polyurethane Workstool Pneumatic lift, pivot backrest, back ht. & depth adj. 20 Black PV Seat & Back, footing. VCT Flooring Casters Color: Black Room: (2)128, 109, 208 Model: #WS23	\$ 420.01	\$ 420.01
	Office Master Chair BC Series, No Arms, On Casters for VCT Flooring FAB: Decorative Momentum Casino Color: #251 Luxor Room: 216 Model: #BC42	\$ 3,334.10	\$ 3,334.10
	Office Master Patriot Task Chair, Pneu. Lift, Back height adj., tilting backrest & seat, pivot backrest, adj., lumbar, w/arms. Carpet casters. Carpet Flooring FAB: Decorative Momentum Color: #253 Paris Room: 127 Model #PA55-KR25	\$ 422.18	\$ 422.18
	Office Master Patriot Task Chair, Pneu. Lift, Back height adj., tilting backrest & seat, pivot backrest, adj., lumbar, w/arms. Carpet casters. Carpet Flooring FAB: Decorative Momentum Color: #259 Caesar Room: 137 Model #PA55-KR25	\$ 211.09	\$ 211.09

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Electronic Classroom West	Patriot Task Chair, Pneu. Lift, Back height adj., tilting backrest & seat, pivot backrest, adj., lumbar, w/arms. , VCT Flooring Casters FAB: Decorative Momentum Casino Color: #253 Paris Room: (2)213,(2)114 Model: #PA55-KR25	\$ 844.35	\$ 844.35
	Patriot Task Chair, Pneu. Lift, Back height adj., tilting backrest & seat, pivot backrest, adj., lumbar, w/arms. Carpet Casters FAB: Decorative Momentum Casino Color: #259 Cesar Room: 116, 117, 130, 212, 220, (2)222, (2)223, (2)224, (2)225, 226, 227, (2)2	\$ 4,010.66	\$ 4,010.66
	Patriot Task Chair, Pneu. Lift, Back height adj., tilting backrest & seat, pivot backrest, adj., lumbar, w/arms. VCT Flooring Casters FAB: Decorative Momentum Casino Color: #253 Paris Room: 109, 208 Model# PA55-KR25	\$ 422.18	\$ 422.18
	Plinth Cube Table 18 x 18 x 21 H in 3/4 plywood with HPL finish, recessed base with glides Finish: Tiger Maple Part #GCU1821	\$ 372.38	\$ 372.38
	Safety Casters for Heavy Duty Stool #CLVS/WS15	\$ 27.06	\$ 27.06
	Soft Casters Model #CAS0050-SS	\$ 75.00	\$ 75.00
	Set-Up for Ergo Sled & Plinth Table	\$ 48.71	\$ 48.71
	Soft Casters for Tile Floor for Task Chair Part #CAS0060S	\$ 48.71	\$ 48.71
	Task Chair, No Arms VCT Flooring FAB: Decorative Momentum Color: #253 Paris Room: 138 Model #MX78	\$ 407.02	\$ 407.02
Electronic Classroom West Total		\$ 13,720.21	\$ 13,720.21
Elegant Natural Kosmetik	Luxo #17971 Circus Magnifying Lamp, 1/AH 5D 2.25x magnification with 45 arm Color: White Part #EL457 Kosmet	\$ 7,025.43	\$ 7,025.43
	Luxo #50036 34 Floor Stand with wheels for the magnifying lamp. Color: White Part #EL465 Kosmet	\$ 2,262.42	\$ 2,262.42
Elegant Natural Kosmetik Total		\$ 9,287.85	\$ 9,287.85
Hewlett Packard	HP iPQA 110 Classic Handheld Operating System-Microsoft Windows Mobile 6.0 Classic Edition FA980AA#ABA	\$ 867.08	\$ 867.08
Hewlett Packard Total		\$ 867.08	\$ 867.08
Hicks Brothers	Moving services for SJCC reprographics remodel project.	\$ 2,100.00	\$ 2,100.00
Hicks Brothers Total		\$ 2,100.00	\$ 2,100.00
Jc Paper	Credit to PO	\$ (2,277.58)	\$ (2,277.58)
	Rubbermaid 3520 Untouchable half round beige	\$ 1,905.20	\$ 1,905.20
	Rubbermaid 3620 Lid for Half Round Black	\$ 2,927.07	\$ 2,927.07
	Rubbermaid 6143 Step on Can (Estheticians) Note: Received & kept #6144 12 gal White Cans. Reference email from Tom Wyner dated 09/09/08 we will receive the same pricing.	\$ 1,522.21	\$ 1,522.21
	Rubbermaid 6143 Step on Can (Shampoo Room)	\$ 913.33	\$ 913.33
	Rubbermaid Silhouette Half Rounds SH12EDP to refund the money back for the credit that was erroneously taken	\$ 359.39	\$ 359.39
Jc Paper Total		\$ 1,728.75	\$ 1,728.75
		\$ 7,078.37	\$ 7,078.37
Jones Campbell	HON 4300 Series Guest Chair, Swivel, Back Flex, Armless Caster: Bell Glide Grade: M3 Upholstery UPH: Tribute Color: Night Frame: Black Part #4306	\$ 2,103.09	\$ 2,103.09
	Hon 3 Dia Single Column Base 22 dia, Bar Height 41 Color: Black Part #BCR22BH	\$ 438.11	\$ 438.11
	Hon Round Top Table w/Self Edge, 30 dia LAM: Graphite Nebula Edg: Self Edge Part #1320	\$ 427.80	\$ 427.80
Jones Campbell Total		\$ 2,969.00	\$ 2,969.00
Krj Design Group	Design services (furniture plans) Cosmetology/Repro SJCC. Inv. 1207A-5524, 12-11-07. (Board approval date: 2-14-07)	\$ 14,238.75	\$ 14,238.75
	Design services for cabinetry at SJCC cosmetology. Invoice #0709A-5893	\$ 1,337.50	\$ 1,337.50
Krj Design Group Total		\$ 14,238.75	\$ 14,238.75
Office Depot	14.5 4 Cu Ft Refer/Freezr	\$ 768.58	\$ 768.58
	All in one.L7680, Color, HP Item #330-909	\$ 1,298.97	\$ 1,298.97
	Camcorder,DVD, Handy Cam,DV Item #687-690	\$ 340.98	\$ 340.98
	Cred Iv#461153659-001 Rel Iv#442791240-001	\$ (161.29)	\$ (161.29)
	Education Workstations, Rectangular Tops Without Grommets 60W X 24D X22-1/2 To 32-1/2 LAM: L8-Lodestone TMold: Black Paint: Black Tag: 216 Part #ED2460N	\$ 2,857.28	\$ 2,857.28
	Education Workstations, Rectangular Tops Without Grommets 60W X 30 DX22-1/2 to 32-1/2H LAM: G3-Graphite TMold: Black Paint: Black Tag: 231 Part #ED3060N	\$ 169.51	\$ 169.51
	Fabrication - Labor to Receive, Deliver and Install the above items per specs and plans	\$ 1,418.18	\$ 1,418.18
	Fabrication Labor to receive, deliver and install Hon Hospitality Tables	\$ 193.39	\$ 193.39
	Hon Hospitality Top, Square, 30L x 30W Laminate: L6 Grey Tigris TMold: Charcoal Base: Chrome Tag: Reprographics Item #1110	\$ 362.94	\$ 362.94
	Hospitality Top, Square, 30L X 30W LAM: G3-Graphite TMold: Charcol Base: Chrome Tag: 124 & 144 Part #1110	\$ 362.94	\$ 362.94
	Inv#440620852-001 Credit Inv#435979645-1	\$ (607.28)	\$ (607.28)
	Microwave,1.0 cuft, 10pwr Item #396-982 ***** Microwave 1.4 cuft item #268752 has been discontinued will be replace with item #396982 1.0 cuft Microwave. *****	\$ 343.84	\$ 343.84
	Receptacle, Step-On, 4 SKU 0169669	\$ 323.88	\$ 323.88
	Refrig/Freezer,WR/Shlvs,1 Item #746-101	\$ 1,821.85	\$ 1,821.85
	Shredder,Cross-Cut, CX14W Item #138-332	\$ 108.25	\$ 108.25
	Step-On Receptacle, 9 Gal SKU 0847264	\$ 1,227.43	\$ 1,227.43

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Office Depot	Trimmer,Paper,Stkct, 24X18 Item #692-647		\$	432.96	\$	432.96			
Office Depot Total		\$	1,551.31	\$	1,551.31	\$	9,711.10	\$	9,711.10
One Work Place L. Ferrari	Digital Fire Theft Safe, Programmable Digital Access. Adjustable shelf, Heavy Duty Steel Hinges. Capacity: 1.9 cu.ft., Wgt: 140 lbs. Ext dimensions: 17.25x20.40x20.95H. Clr: Dark or Medium Grey Tag:(1)Rm 116, (1)Rm 212 Part #2118D Oneworkplace **Note: to		\$	1,146.17	\$	1,146.17			
	Dump Rails, 3-sided, for use with 60 work table 60W x 30D. standard laminate. LAM: Wilsonart Tumbled Roca #4835-38 Plastic Laminate Paint: Sand Beige Tag: Room 138 Part #ADR35 Mayline		\$	292.64	\$	292.64			
	Elevated Closed Back Sorter, 72w x 48h, 15 deep shelves, 15 elevation w/60 - 3 adj pockets. LAM: Wilsonart Tumbled Roca #4835-38 Plastic Laminate Paint: Sand Beige Tag: Room 138 Part# SC7248GH Mayline		\$	2,642.79	\$	2,642.79			
	Free Standing, Double Sided,14WX53HX8D, w/#430 wood trim edge Wood: Mahogany Paint: Beige Tag: (2) Lobby 113, (2) Lobby 214 Part #430-P Peter		\$	4,273.93	\$	4,273.93			
	Jordan Guest Chair 24 Open Arm Wood: Appalechian Cherry FAB: Architex Enhance Clr: Aspiration Tag: Lobby 1st Floor Part #JOR-2-G2440PS KRUG		\$	7,770.55	\$	7,770.55			
	Jordan Guest Chair 24 Open Arm Wood: Appalechian Cherry FAB: Maharam Swerve 462530 Force Field Clr: 006 Lichen Tag: Lobby 2nd Floor Part #JOR-2-G2440PS Krug		\$	1,195.47	\$	1,195.47			
	Jordan Multiple Seating 2-Seat 24 Open Arm Pre-Configured Unit Wood: Appalechian Cherry FAB: Architex Enhance Clr: Aspiration Tag: Lobby 1st Floor Part #JOR2-PC24X20PS Krug		\$	8,755.09	\$	8,755.09			
	Jordan Multiple Seating 2-Seat 24 Open Arm Pre-Configured Unit Wood: Appalechian Cherry FAB: Maharam Swerve 462530 Force Field Clr: 006 Lichen Tag: Lobby 2nd Floor Part #JOR2-PC24X20PS Krug		\$	8,755.09	\$	8,755.09			
	Magazine Rack w/ 8 Slanted Pockets, 21W X 56Hx21D, Free-standing Anodized Alum Frame Tag: Lobby 113 Part #MR-S Peter		\$	1,509.49	\$	1,509.49			
	Marbleized Top Ergonomic Mat 3 Foot Wide Cut Clr: Marbleized Black Tag: Rm 109 Part #905193BK Global		\$	286.43	\$	286.43			
	Marbleized Top Ergonomic Mat 2 Foot Wide Cut Clr: Marbleized Black Tag: Rm 109 Part #905192BK Global		\$	101.97	\$	101.97			
	Marbleized Top Ergonomic Mat 3 Foot Wide Cut Clr: Marbleized Black Tag: Rm 129 Part #905193BK Global		\$	854.63	\$	854.63			
	Marbleized Top Ergonomic Mat 3 Foot Wide Cut Clr: Marbleized Black Tag: Rm 208 Part #905193BK Global		\$	236.16	\$	236.16			
	Packet of 20 Label Holders for Sorters, magnetic, 1/2 ht blank, white inserts included Tag: Room 138 Part #911785 Mayline		\$	101.52	\$	101.52			
	Storage Table, 60 x 30 29-36 ht adustable, standard laminate w/doors, locking LAM: Wilsonart Tumbled Roca, #4835-38 Plastic Laminate Paint: Sand Beige Tag: Room 221 Part #TS60LS Mayline		\$	1,055.87	\$	1,055.87			
	Storage Table, 60 x 30 29-36 ht, standard laminate, no doors, with shelf LAM: Wilsonart Tumbled Roca #4835-38 Plastic Laminate Paint: Sand Beige Tag: Room 138 Part #TS60NS Mayline		\$	1,727.52	\$	1,727.52			
	Storage Table, 72 x 30 29-36 ht, standard laminate, no doors, with shelf LAM: Wilsonart Tumbled Roca #4835-38 Plastic Laminate Paint: Sand Beige Tag: Room 138 Part #TS72NS Mayline		\$	1,892.75	\$	1,892.75			
	Storage Table, 72 x 30. 29-36 ht, standard laminate with doors, locking LAM: Wilsonart Tumbled Roca #4835-38 Plastic Laminate Paint: Sand Beige Tag: Room 138 Part #TS72LS Mayline		\$	2,295.90	\$	2,295.90			
	Table Casters, heavy duty w/braking action set of 4 Tag: Room 138 Part #ACASTK Mayline		\$	919.76	\$	919.76			
	Upholstered Swivel Vanity Stool-Mirtha 800. HO Fabric, Ho metal-Anodized Nickel, 15W x 15 Dx18H, with swivel seat Base: Maple FAB: 54029-0645 Part #Mirtha 800 Oneworkplace		\$	923.32	\$	923.32			
	Utility Drawer for use with (dump) work tables 16w x 13d x 6h LAM: Wilsonart Tumbled Roca #4835-38 Plastic Laminate Paint: Sand Beige Tag: Room 138 Part #ADRW2K Mayline		\$	336.44	\$	336.44			
	Vertipocket Sorters, Combination 48 Horizontal & 21 Vertical, 37 3/4 W x 12 3/4 D x 71H LAM: Wilsonart Tumbled Roca#4835-38 Plastic Laminate Paint: Sand Beige Tag: Room 221 Part #SRFC3871 Mayline NOTE: This item was replaced with a bookcase due to qualitt		\$	296.13	\$	296.13			
	Work Table, 60 x 30. 29-36 ht, standard laminate LAM: Wilsonart Tumbled Roca #4835-38 Plastic Laminate Paint: Sand Beige Tag: Room 138 Part #TW60 Mayline		\$	599.98	\$	599.98			
	Work Table, 72 x 30 x 29-36 ht, standard laminate LAM: Wilsonart Tumbled Roca #4835-38 Plastic Laminate Paint: Sand Beige Tag: Room 138 (1) Tag: Room 221 (1) Part #TW72 Mayline		\$	1,352.26	\$	1,352.26			
	Wrapping Table, 60x30, 36 rear slot, w/doors, no lock, standard laminate 29-36 height LAM: Wilsonart Tumbled Roca #4835-38 Plastic Laminate Paint: Sand Beige Tag: Room 138 Part# TR60DR Mayline		\$	1,156.41	\$	1,156.41			

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One Work Place L.			
Ferrari Total		\$ 50,478.27	\$ 50,478.27
Poletti Associates	170-17TG Locking lever arm mechanism with 17 track Black	\$ 429.71	\$ 429.71
	170-22TG Locking lever arm mechanism with 22 track Black	\$ 577.68	\$ 577.68
	4 Drawer Lateral File 36W w/Lock Keyed Alike Color: #152 Tan Part #RG0803-W	\$ 976.42	\$ 976.42
	4 Drawer Lateral File With Lock 42W x 17-3/8D x 52H w/ counterweight, long pulls Color: 152 Tan Model #LFP-442L	\$ 601.87	\$ 601.87
	5 Drawer Lateral File 36W w/Lock Keyed Separately Color: #152 Tan Part #RG1104-W	\$ 3,123.00	\$ 3,123.00
	5 Drawer Lateral File 42W w/Lock (2) Keyed Alike (8) Keyed Separately Color: #152 Tan Part #RG1204-W	\$ 6,808.93	\$ 6,808.93
	Action Stacker W/Arms, No Cap, Polyurethane Frame: 5 Chrome Color: H Black (Seat & Back) Part #AC0020-5-H	\$ 6,458.19	\$ 6,458.19
	Action Stacker Without Arms, Polyurethane Frame: 5 Chrome Color: H Black (Seat & Back) Part #AC0220-5-H	\$ 1,558.80	\$ 1,558.80
	CB186-25J Combo platform, 28 W gel wrist rest Black	\$ 351.43	\$ 351.43
	CB189-25J Combo platform, 30 W, gel wrist rest Black	\$ 283.01	\$ 283.01
	Combo Platform 28W w/ Gel Wrist Rest Color: Black Part #CB186-25J	\$ 210.86	\$ 210.86
	Combo Platform 30W w/ Gel Wrist Rest Color: Black Part #CB189-25J	\$ 1,344.29	\$ 1,344.29
	Counterweight for 4-Drawer Lateral File Color: #152 Tan Part #CW-4D	\$ 82.27	\$ 82.27
	Counterweight for 5-Drawer Lateral File Color: #152 Tan Part #CW-5D	\$ 194.85	\$ 194.85
	CW-5D Counterweight for 5-Drawer lateral file Paint color: #152 Tan	\$ 25.98	\$ 25.98
	Cylinder Occasional Table, Maple Veneer, 18x18 On Legs Finish: Mahogany Maple Part #112-1818	\$ 6,714.12	\$ 6,714.12
	Dice Cube 18x18x18, Solid Hardwood Frame, High Desnisty Polyurethane Foam, Grade 4 Fabric FAB: Hermosa Clr: Sunset Part #8660	\$ 1,149.10	\$ 1,149.10
	Dice Cube 18x18x18, Solid Hardwood Frame, High Desnisty Polyurethane Foam, Grade 4 Fabric FAB: Topanga Clr: Aloe Part #8660	\$ 1,532.13	\$ 1,532.13
	Face Lift Collection, Tandem Bench Seating Bench Add-A-Bench Wood: M3 Dark Mahogany On Cherry FAB: Arc-Com Dorset AC-66612 Clr: Seafoam #13 Part #1782	\$ 762.08	\$ 762.08
	Face Lift Collection, Tandem Bench Seating Bench Add-A-Bench Wood: M3 Dark Mahogany On Cherry FAB: Arc-Com Task Force Tribeca AC-67071 Clr: Currant #12 Part #1782	\$ 1,524.16	\$ 1,524.16
	Face Lift Collection, Tandem Bench Seating Bench, Accepts Seat On Right Wood: M3 Dark Mahogany On Cherry FAB: Arc-Com Dorset AC-66612 Clr: Seafom #13 Part #1781-C	\$ 915.80	\$ 915.80
	Face Lift Collection, Tandem Bench Seating Bench, Accepts Seat On Right Wood: M3 Dark Mahogany On Cherry FAB: Arc-Com Dorset AC-66612 Clr: Seafom #13 Part #1782-C	\$ 762.08	\$ 762.08
	Face Lift Collection, Tandem Bench Seating Bench, Accepts Seat On Right Wood: M3 Dark Mahogany On Cherry FAB: Arc-Com Task Force Tribeca AC-67071 Clr: Currant #12 Part #1781-C	\$ 1,831.59	\$ 1,831.59
	Face Lift Collection, Tandem Bench Seating Bench, Accepts Seat On Right Wood: M3 Dark Mahogany On Cherry FAB: Arc-Com Task Force Tribeca AC-67071 Clr: Currant #12 Part #1782-C	\$ 1,524.16	\$ 1,524.16
	Install	\$ 129.90	\$ 129.90
	installation	\$ 119.08	\$ 119.08
	Keyboard Tray, 30W w/Gel Wrist Rest Model #FM30	\$ 70.74	\$ 70.74
	Locking Lever Arm Mechanism w/17 Track Color: Black Part #170-17TG	\$ 2,041.12	\$ 2,041.12
	Locking Lever Arm Mechanism w/22 Track Color: Black Part #170-22TG	\$ 346.61	\$ 346.61
	Locking Lever Arm Mechanism With 17 Track Model #AKA/17	\$ 107.43	\$ 107.43
	Mobile Cart for Non Upholstered Acton Stacker, Arm Models, Capacity 26 Color: Black Part #8693A0041	\$ 540.38	\$ 540.38
	Mobile Cart for Non Upholstered Acton Stacker, Armless Models, Capacity 26 Color: Black Part #869400041	\$ 135.10	\$ 135.10
	RG1004-W 5-Drawer lateral file 30 W with lock Paint color: #152 Tan	\$ 570.48	\$ 570.48
	RG1204-W 5-Drawer Lateral file 42W with lock Paint color: #152 Tan	\$ 680.89	\$ 680.89
	Sarella Occasional Table w/ Bow Shaped Apron, 30x20x20H Finish: Mahogany Maple Part #155-302020	\$ 4,133.16	\$ 4,133.16
	SE6024 Electronic sit-stand adjustable height base frame for use under 60 x 30 worksurface, switch position under worksurface Paint finish: Charcoal	\$ 910.06	\$ 910.06
Poletti Associates Total		\$ 49,527.46	\$ 49,527.46
Salonequipment. Com	Baby Quasar - Skin Rejuvenation	\$ 4,860.43	\$ 4,860.43
	Beauty Skin - Acne Treatment	\$ 2,922.75	\$ 2,922.75
	Belvedere #T41601 Make Up Cabinet with drawer storage. Color: Kensington Maple #107760-60	\$ 4,961.47	\$ 4,961.47
	Delivery & Assembly (2 people for 2 days, includes removal of all packaging materials)	\$ 2,500.00	\$ 2,500.00

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Salonequipment. Com	Garfield #1560-04 A/P Facial Chair with headrest & footrest Upholstery Color: White		\$ 9,526.00	\$ 9,526.00
	Garfield #B-6 Tech Stool with back & adjustable height. (Instructor) Upholstery Color: White Part #SEIB6WH		\$ 158.76	\$ 158.76
	Garfield #F-1 Skin Scanner with UV Lamp Part #GARF-1		\$ 3,031.02	\$ 3,031.02
	Garfield #F-2 Woods Lamp (handheld with handle) Part #GARF-2		\$ 3,608.41	\$ 3,608.41
	Garfield #HC-82 Hot Towel Cabinet Part #SEIHC82		\$ 519.59	\$ 519.59
	Garfield #S-20 UV Sanitizer Cabinet Part #GARS-20		\$ 2,222.78	\$ 2,222.78
	Living Earth Serenity Pro Salon Spa Table Package (treatment bed) 32 wide Color: White Part #LECSERENITYPRO		\$ 8,109.14	\$ 8,109.14
	Living Earth Serenity Pro Salon Spa Table Package (treatment bed). 28 wide Color: White Part #LECSERENITYPRO		\$ 44,600.25	\$ 44,600.25
	Revitalight Skin Care		\$ 30,305.67	\$ 30,305.67
	Soli-Tone 400 Part #SLT411501		\$ 16,075.13	\$ 16,075.13
Salonequipment. Com Total			\$ 133,401.40	\$ 133,401.40
Sprig Electric	labor	\$ 4,305.50	\$ 4,305.50	
	Relocation of portables at Tech center. Invoice #41732.2, 12-19-08. Materials.	\$ 928.13	\$ 928.13	
Sprig Electric Total		\$ 5,233.63	\$ 5,233.63	
Staples Advantage	30 Dia Rnd Top, Lam, T-Mold Edg Lam: Camelstone Edg: Driftwood Part #ALA30RND **NOTE** 2 Pieces		\$ 428.63	\$ 428.63
	36 Dia Round Top, Lam T-Mold Edge LAM: Camelstone Edg: Driftwood Part #ALA36RND **Note: 2 Pieces		\$ 110.23	\$ 110.23
	adj price increase		\$ 0.02	\$ 0.02
	Corner Desk Leg 29-1/2H Core Clr Opts CLR: Driftwood PART #CDL29		\$ 319.21	\$ 319.21
	Delivery & Installation		\$ 25.00	\$ 25.00
	End Panel Gussets to work with end panels above CLR: Driftwood Item #CDG		\$ 71.32	\$ 71.32
	Ess OH St Cab 42W/Flat Pntd Dr/Non-Assist/No Pull Core Clr Opts CLR: Tan Standard Random Key Part #CE42FNN		\$ 171.12	\$ 171.12
	Ess OH Stg Cab 24W/Flat Pntd DR/Non-Assist/No Pull Core Clr Opts Clr: Tan Standard random key PART #CE24FNN		\$ 154.85	\$ 154.85
	Ess OH Stg Cab 30W/Flat pntd Dr/Non-Assist/No Pull Core Clr Opts CLR: Tan Standard Random Key Part #CE30FNN		\$ 155.90	\$ 155.90
	Ess OH Stg Cab 30W/Flat Pntd Dr/Non-Assit/No Pull Core Clr Opts CLR: Tan Standard Random key Part #CE30FNN		\$ 155.90	\$ 155.90
	Ess OH Stg Cab 36W/Flat Pntd Dr/Non-Assist/No Pull Core Clr Opts CLR: Tan Standard Random Key Part #CE36FNN		\$ 2,443.41	\$ 2,443.41
	Ess OH Stg Cab 42W/Flat Pntd Dr/Non-Assist/No Pull Core Clr Opts CLR: Tan Standard Random Key Part #CE42FNN		\$ 342.24	\$ 342.24
	Ess OH Stg Cab 48W/Flat Pntd Dr/Non-Assist/No Pull Core Clr Opts CLR: Tan Standard Random Key PART #CE48FNN		\$ 530.64	\$ 530.64
	Ess OH Stg Cab 60W/Flat Pntd Dr/Non-Assist/No Pull CLR: Tan Standard Random Key Part #CE60FNN		\$ 81.45	\$ 81.45
	Ess OH Stg Cab 60W/Flat Pntd Dr/Non-Assist/No Pull Core Clr Opts CLR: Tan Standard Random Key Part #CE60FNN		\$ 2,317.55	\$ 2,317.55
	Essentials Mobile Ped BBF 28H 19-7/8D 1 Pull CLR: Tan Standard Random Key Part #PM187-203I		\$ 111.89	\$ 111.89
	Essentials Mobile Ped BBF 28H 19-7/8D 1 Pull Core Clr Opts CLR: Driftwood Standard Random Key Part #PM187-203I		\$ 403.12	\$ 403.12
	Essentials Mobile Ped BBF 28H 19-7/8D I Pull Core Clr Opts CLR: Driftwood Standard Random key Part #PM187-203I		\$ 1,612.49	\$ 1,612.49
	Essentials Mobile Ped FF 28H 19-7/8D 1 Pull CLR: Tan Standard Room Key Part #PM 188-202I		\$ 111.89	\$ 111.89
	Essentials Mobile Ped FF 28H 19-7/8D 1 pull Core Clr Opts CLR: Driftwood Standard Random Key Part #PM 188-202I		\$ 183.05	\$ 183.05
	Essentials Mobile Ped FF 28H 19-7/8D I Pull Core Clr Opts CLR: Driftwood Standard Random key Part #PM188-202I		\$ 183.05	\$ 183.05
	Essentials support Ped BBF 28H 19-7/8D I pull Core Clr Opts CLR: Driftwood Standard Random Key Part #PF197-203I		\$ 3,844.06	\$ 3,844.06
	Essentials Support Ped FF 28 H 19-7/8D 1 pull Core Clr Opts CLR: Driftwood Standard Random Key Part #PF 198-202I		\$ 1,830.51	\$ 1,830.51
	Essetials Mobile Ped BBF 28H-22-7/8D 1 Pull Core Clr Opts CLR: Driftwood Standard Random Key Part #PM 187-233I		\$ 194.08	\$ 194.08
	Free standing End-Panel Support 24DX29-1/2 H Clr: Driftwood Part #CEP2429F		\$ 515.00	\$ 515.00
	Freestanding End Panel Support 24DX29-1/2H Core Clr Opts CLR: Driftwood Part #CEP2429F		\$ 257.09	\$ 257.09
	Freestanding End Panel Supports, 11 deep CLR: Driftwood Item #CEP1129F Note: Same finish as project for SJCC Repro		\$ 105.13	\$ 105.13
	Freestanding End-Panel Support 11 DX29-1/2H Core Clr Opts CLR: Driftwood Part #CEP1129F		\$ 283.83	\$ 283.83
	Freestanding End-Panel Support 11DX29-1/2H Core Clr Opts CLR: Driftwood Part #CEP1129F		\$ 94.61	\$ 94.61

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Staples Advantage	Freestanding End-Panel Support 24DX29-1/2H Core Clr Opts CLR: Driftwood PART #CEP2429F	\$ 976.96	\$ 976.96
	Freestanding End-Panel Support 30DX29-1/2 H Core Clr Opts CLR: Driftwood PART #CEP3029F	\$ 1,690.65	\$ 1,690.65
	Freestanding End-Panel Support 30DX29-1/2H Core Clr Opts CLR: Driftwood Part #CEP3029F	\$ 450.84	\$ 450.84
	Freestanding Support Legs 24DX29-1/2H Core Clr Opts CLR: Driftwood Part #CSL2429F	\$ 792.26	\$ 792.26
	Freestanding Support Legs 30D 29-1/2H Core Clr Opts CLR: Driftwood Part #CSL3029F	\$ 197.45	\$ 197.45
	Half Height Modesty Panel 30W X 14H Core Clr Opts CLR: Driftwood PART #CS304	\$ 86.38	\$ 86.38
	Half Height Modesty Panel 36W X 14H Core Clr Opts CLR: Driftwood Part #CS364	\$ 47.31	\$ 47.31
	Half Height Modesty Panel 42W X 14H Core Clr Opts CLR: Driftwood Part #CS424	\$ 91.32	\$ 91.32
	Half Height Modesty Panel 48W x 14H Core Clr Opts CLR: Driftwood Part #CS484	\$ 93.79	\$ 93.79
	Half Height Modesty Panel 48W X 14H Core Clr Opts CLR: Driftwood Part #CS484 ***** Change Order #1 dated 05/29/08 issued to SUBTRACT quantity 1 from Line 50. Reference email from Martha Mollenauer dated 05/22/08 *****	\$ 797.20	\$ 797.20
	Half Height Modesty Panel 54W X 14H Core Clr Opts CLR: Driftwood Part #CS544	\$ 47.31	\$ 47.31
	Half Height Modesty Panel 60W x 14H CLR: Driftwood Part #CS604	\$ 183.05	\$ 183.05
	Half Height Modesty Panel 60W X 14H Core Clr Opts CLR: Driftwood Part #CS604	\$ 293.70	\$ 293.70
	Half Height Modesty Panel 60W x 14H Core Clr Opts CLR: Driftwood Part #CS604	\$ 48.95	\$ 48.95
	Half Height Modesty Panel 66W x 14H Core Clr Opts CLR: Driftwood Part #CS664	\$ 49.77	\$ 49.77
	Half Height Modesty Panel 72W X 14H Core Clr Opts CLR: Driftwood Part #CS724	\$ 357.05	\$ 357.05
	Metal Center Drawer w/Lock 19W x 14-3/4Dx3H Core Clr Opts CLR: Driftwook Standard Random Key Part #CSDC19	\$ 46.07	\$ 46.07
	Metal Center Drawer W/Lock 19Wx14-3/4Dx3H Core Clr Opts CLR: Driftwood Part #CSDC19	\$ 276.43	\$ 276.43
	Modesty Panel 60W 29-1/2H Core Clr Opts CLR: Driftwook Part #CS609	\$ 204.03	\$ 204.03
	Open Bookshelf Half Height 60W x 13-3/4D 8H CLR: Tan Part #860860	\$ 83.92	\$ 83.92
	Open BookShelf Half-Height 24W 13-3/4D 8H Core Clr Opts CLR: Tan Part #860824	\$ 61.68	\$ 61.68
	Open Bookshelf Half-Height 30W 13-3/4D 8H Core Clr Opts Clr: Tan Part #860830	\$ 124.22	\$ 124.22
	Open Bookshelf Half-Height 36W 13-3/4D 8H Core Clr Opts CLR: Tan Part #860836	\$ 1,018.09	\$ 1,018.09
	Open Bookshelf Half-Height 42W 13-3/4D 8H Core Clr Opts CLR: Tan Part #860842	\$ 214.72	\$ 214.72
	Open Bookshelf half-height 48W 13-3/4D 8H Core Clr Opts CLR: Tan Part #860848	\$ 219.66	\$ 219.66
	Open Bookshelf Half-Height 60W 13-3/4D 8H Core Clr Opts CLR: Tan Part #860860	\$ 755.24	\$ 755.24
	Pair of End Panel Gussets Core Clr Opts CLR: Driftwood PART #CDG	\$ 545.45	\$ 545.45
	Permanent Wall Hanger Kit(One pair, 65H each) Core Clr Opts CLR: Tan Part #801550	\$ 126.70	\$ 126.70
	Permanent-Wall Hanger Kit (one pair, 65H each) CLR: Tan Part #801550	\$ 201.56	\$ 201.56
	Permanent-Wall Hanger Kit(one pair,65H each) Core Clr Opts CLR: Tan Part #801550	\$ 950.22	\$ 950.22
	Plastic Utility Cart Part #TNNSC24365	\$ 744.76	\$ 744.76
	Tackboard 24W 18H GRD 1 FAB FAB: Sarto CLR: Desert Part #861824	\$ 35.07	\$ 35.07
	Tackboard 30W 18H GRD 1 FAB FAB: Sarto CLR: Desert Part #861830	\$ 82.22	\$ 82.22
	Tackboard 36W 18H GRD 1 FAB FAB: Sarto CLR: Desert PART #861836	\$ 627.72	\$ 627.72
	Tackboard 36W 18H GRD 1 FAB FAB: Sarto Clr: Desert Part #861836	\$ 44.84	\$ 44.84
	Tackboard 42W 18H GRD 1 FAB FAB: Sarto CLR: Desert PART #861842	\$ 151.79	\$ 151.79
	Tackboard 48W 18H GRD 1 FAB FAB: Sarto CLR: Desert Part #861848	\$ 166.60	\$ 166.60
	Tackboard 60W 18H FAB: Sarto Clr: Desert Part #861860	\$ 51.42	\$ 51.42
	Tackboard 60W 18H GRD 1 FAB FAB: Sarto CLR: Desert PART #861860	\$ 559.02	\$ 559.02
	Tasklight w/electronic Ballast for 24W CLR: No color choice Part #870824	\$ 67.09	\$ 67.09
	Tasklight w/electronic Ballast for 30W CLR: No Color Choice PART #870830	\$ 1,011.92	\$ 1,011.92
	Tasklight w/electronic Ballast for 30W No color choice Part #870830	\$ 134.92	\$ 134.92
	Tasklight w/electronic Ballast for 42W CLR: No color Choice Part #870842	\$ 300.03	\$ 300.03
	Tasklight w/electronic Ballast for 42W No color choice Part #870842	\$ 150.01	\$ 150.01
	Tasklight w/electronic Ballast for 60W CLR: No color Choice Part #870860	\$ 733.03	\$ 733.03
	Tasklight w/Electronic Ballast for 60W No color choice Part #870860	\$ 48.95	\$ 48.95
	T-Mold Edge Corner Worksurface 48W x 24D Lam: Camelstone Edg: Driftwood Plastic Grommet Part #834824A	\$ 163.31	\$ 163.31
	T-Mold Edge Corner Worksurface 48Wx24D LAM: Camelstone EDG: Driftwood Plastic Grommet Part #834824A	\$ 1,143.14	\$ 1,143.14

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Staples Advantage	T-Mold Edge Worksurface 24D 24W Lam: Camelstone Edg: Driftwood Plastic Grommet Part #832424A	\$	63.76	\$	63.76
	T-Mold Edge Worksurface 24D 30W LAM: Camelstone Edg: Driftwood Plastic Grommet Part #832430A	\$	64.58	\$	64.58
	T-Mold Edge Worksurface 24D 36W No Grommet Lam: Camelstone Edg: Driftwood PART #832436AN	\$	68.70	\$	68.70
	T-Mold Edge Worksurface 24D 42W LAM: Camelstone EDG: Driftwood Plastic Grommet Part #832442A	\$	167.84	\$	167.84
	T-Mold Edge Worksurface 24D 48W LAM: Camelstone Edg: Driftwood Plastic Grommet Part #832448A	\$	272.73	\$	272.73
	T-Mold Edge Worksurface 24D 54W LAM: Camelstone EDG: Driftwood Plastic Grommet Part #832454A	\$	98.72	\$	98.72
	T-Mold Edge Worksurface 24D 60W Lam: Camelstone Edg: Driftwood Plastic Grommet Part #832460A	\$	143.56	\$	143.56
	T-Mold Edge Worksurface 24D 60W LAM: Camelstone Edg: Driftwood Plastic Grommet Part #832460A ***** Change Order #1 dated 05/29/08 issued to ADD quantity 1 to Line 15. Reference email from Martha Mollenauer dated 05/22/08 *****	\$	1,006.98	\$	1,006.98
	T-Mold Edge Worksurface 24D 60W No Grommet LAM: Camelstone EDG: Driftwood Part #832460AN	\$	111.89	\$	111.89
	T-Mold Edge Worksurface 24D 60W No Grommets Lam: Camelstone Edg: Driftwood Part #832460AN	\$	223.77	\$	223.77
	T-Mold Edge Worksurface 24D 66W Lam: Camelstone Edg: Driftwood Plastic Grommet Part #832466A	\$	121.35	\$	121.35
	T-Mold Edge Worksurface 30D 42W No Grommet LAM: Camelstone EDG: Driftwood Part #833042AN	\$	105.39	\$	105.39
	T-Mold Edge Worksurface 30D 48W LAM: Camelstone EDG: Driftwood Plastic Grommet Part #833048A	\$	111.92	\$	111.92
	T-Mold Edge Worksurface 30D 48W No Grommet LAM: Camelstone EDG: Driftwood Part #833048AN	\$	111.92	\$	111.92
	T-Mold Edge Worksurface 30D 54W LAM: Camelstone EDG: Driftwood Plastic Grommet Part #833054A	\$	373.53	\$	373.53
	T-Mold Edge Worksurface 30D 60W Lam: Camelstone Edg: Driftwood Plastic Grommet Part #833060A ***** Change Order #1 dated 05/29/08 issued to ADD Line 62. Reference email from Martha Mollenauer dated 05/22/08 *****	\$	245.16	\$	245.16
	T-Mold Edge Worksurface 30D 60W Lam: Camelstone Edg: Driftwood Plastic Grommet Part #833060A ***** Change Order #1 dated 05/29/08 issued to SUBTRACT quantity 2 from Line 29. Original quantity was 4. *****	\$	245.16	\$	245.16
	T-Mold Edge Worksurface 30D 72W LAM: Camelstone EDG: Driftwood Plastic Grommet Part #833072A	\$	1,145.19	\$	1,145.19
	T-Mold Edge Worksurface 30D 72W No Grommet LAM: Camelstone EDG: Driftwood PART #833072AN	\$	572.60	\$	572.60
	X Base Med, Fixed Hgt, w/Casters Core CLR Opts CLR: Driftwood Part #ABX27FC **Note: 2 pieces	\$	154.64	\$	154.64
	X Base Med.Fixed Hgt w/Casters Core Clr Opts CLR: Driftwood Part #ABX27FC **Note** 2 Pieces	\$	618.54	\$	618.54
Staples Advantage Total		\$	40,313.02	\$	40,313.02
	Contractor work performed for Cosmetology Repro/Remodel, SJCC. Payment Request No. 1, 4-5-07. (Board approval date: 3-13-07).	\$	165,600.00	\$	165,600.00
Swenson Associates		\$	165,600.00	\$	165,600.00
Swenson Associates Total		\$	165,600.00	\$	165,600.00
Troxell Communications	DBL OMSUCL OMNI UCL 32 TO 45 FLAT PANEL MOUNT	\$	614.86	\$	614.86
	DDA SSGLN46A550 46 LCD HDTV, 1080 P SCREEN, Samsung	\$	4,011.75	\$	4,011.75
	TCS TCSDSIPFEE3 California State Recycling Fee >=35 TV/Monitors	\$	20.00	\$	20.00
Troxell Communications Total		\$	4,646.61	\$	4,646.61
Journal Entry	ACC Environ V27980	\$	(1,760.00)	\$	(1,760.00)
	bond list Revision- BOT appr	\$	-	\$	-
	KRJ Design V255395	\$	15,641.25	\$	15,641.25
	Mve Exp F31 T 38	\$	(175,157.07)	\$	(175,157.07)
	Mve Exp F33 T 39	\$	(14,238.75)	\$	(14,238.75)
	Realign Budget to Master plan	\$	-	\$	-
	V0285770 KRJ Design Group	\$	(247.50)	\$	(247.50)
	V0289764 KRJ Design	\$	(1,337.50)	\$	(1,337.50)
	V216716 Swenson & Assoc	\$	(165,600.00)	\$	(165,600.00)
Journal Entry Total		\$	(165,957.50)	\$	(165,957.50)
Cosmetology/Reprographics Remodel Total		\$	27,914.99	\$	27,914.99
114 Sum		\$	27,914.99	\$	27,914.99
114 Sum		\$	753,021.71	\$	753,021.71
Site & Parking Improvements	Claridge Products LCS Deluxe Magnetic Whiteboard with Map Rail Size: 4 x 16 Item #LCS2416R Includes: - White Porcelain enamel steel writing surface - Magnetic - Full length marker tray and map rail with map hooks; satin anodize finish - Angle clip hangers -4 Shipping - Flat Bed, will require forklift to off-load	\$	7,910.91	\$	7,910.91
	Whiteboard Atoz. Com	\$	900.00	\$	900.00

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116	Site & Parking Improvements	Whiteboard Atoz. Com							
		Total				\$	8,810.91	\$	8,810.91
	Site & Parking Improvements Total					\$	8,810.91	\$	8,810.91
116 Sum									
\$ 8,810.91 \$ 8,810.91									
120	Multi-Disciplinary Building (Humanities/Art/								
	Bananas At Large,	Hercules EZ Height Adjustable Keyboard Bench Item #COKB200B Bananas #13146				\$	3,250.92	\$	3,250.92
		Shipping				\$	162.56	\$	162.56
	Bananas At Large, Total					\$	3,413.48	\$	3,413.48
	Belson Outdoors,	10 Grid, 18 Bike Rack, powder-coated solid, black frame Product Code #BRG18-P				\$	2,006.02	\$	2,006.02
		Shipping - Benches ***** Internal Change Order #1 dated 02/01/13 issued to separate Line 3 Shipping into two lines reflecting the shipping per item *****				\$	451.00	\$	451.00
		Shipping - Bike Racks ***** Internal Change Order #1 dated 02/01/13 issued to separate Line 3 Shipping into two lines reflecting the shipping per item *****				\$	771.10	\$	771.10
		Thermoplastic Coated 6 Modern Style Contemporary Bench, no back, portable polyethylene, black seat powder-style, black frame Product Code #CM6NB-P				\$	4,415.20	\$	4,415.20
	Belson Outdoors, Total					\$	7,643.32	\$	7,643.32
	Clark Security Products	freight				\$	10.96	\$	10.96
		SCHL ND50PD RHO 626 ENTRY LOCK for Multi Disciplinary Arts, Room A206				\$	251.77	\$	251.77
	Clark Security Products Total					\$	262.73	\$	262.73
	Clay Planet	Brent Compact Ware Carts 34.5x24Dx48H with Swivel/Locking Casters Item #Ware Cart Includes: Set of 6 optional plywood shelves				\$	1,159.61	\$	1,159.61
		Ceramic Services CS12 - 12 cu. ft. downdraft kiln: front loading, brick lined, automatic controls w/programs Pr01, 02 = 2 bisque, Pr03, 04 glaze firing, controls on the right, door swings to the left, damper on the right side, with 3/4 holes (3/8 anchor				\$	15,845.64	\$	15,845.64
		Ceramic Services CS24 - 24 cu. ft. downdraft kiln: front loading, brick lined, w/automatic controls w/programs Pr01, 02 = 2 bisque, Pr03, 04 glaze firing, controls on the right, door swings to the left, damper on the right side, with 3/4 holes (3/8 anch				\$	22,176.08	\$	22,176.08
		Ceramic Services CS40 - 40 cu. ft. downdraft kiln: front loading, brick lined, automatic controls w/programs Pr01, 02 = 2 bisque, Pr03, 04 glaze firing, controls on the right, door swings to the left, damper on the right side, with 3/4 holes (3/8 anchor				\$	28,679.76	\$	28,679.76
		Crate Kilns items #1, #2, #3				\$	492.54	\$	492.54
		Forklift Rental				\$	-	\$	-
		freight				\$	750.00	\$	750.00
		Full Service Delivery & Installation 3 Kilns: uncrate kilns, unload, move kilns into position, level, bolt to floor, hook up to gas line, etc.				\$	600.00	\$	600.00
		Laguna PRO-V Spray Booth - Polyethylene. 42Wx39H Front Opening & 30-1/4 depth (outside dimensions are 55-1/2H x 48-1/4W x 50-1/4D including the exhaust motor mount on the back) Item #NL-352 Includes: 47x12x1 Stainless Steel Shelf Reusable Styrofoam Spr				\$	2,651.71	\$	2,651.71
		Sculpture House College Sculpting Stand on Casters, Adjustable Height from 34-46, Waterproof Top, 16x16, Capacity 250 lbs Item #Sculpture Stand				\$	2,067.80	\$	2,067.80
		Sculpture House El Dorado Mid-Weight Modeling Sculpture Stand. Adjusts 34-46, Capacity 200 lbs Item #Sculpture Stand				\$	3,814.80	\$	3,814.80
		Speedball Institution / Student Stool with Adjustable Seat-Molded Plastic, Low Height for Electric Wheels, 16-23 Seat Height Item #ST4				\$	1,486.91	\$	1,486.91
		The Cink Portable Clay Filtering & Water Recycling System Overall: 40x24x50H Basin: 18x17x11D Item #Cink				\$	2,162.08	\$	2,162.08
	Clay Planet Total					\$	68,544.02	\$	13,342.91
									\$ 81,886.93
	Contract Office Group	10W x 13L Vinyl covered Tack Boards At the Exterior Of Classroom Doors Color: Koroseal Muratone Bisque M621-25 Item #Tackboard Rooms: A116A, A116B, A119, M202A, M202C, M202D, M202E, M202F, M202G, M202H, M202I, M202J, M202L, M202M, M202N, M202O, A210A, A2				\$	4,976.61	\$	4,976.61
		10W x 13L Vinyl Covered Tack Boards Color: Koroseal Muratone Autumn Bronze M621-44 Item #Tackboards Note: Install on Vertical Corrugated Metal/Steel Siding Rooms: A108, M107 Art Gallery ***** Change Order #1 to change the quantities				\$	242.76	\$	242.76
		36 x 36 Vinyl Covered Tack Boards At Exterior Classroom Door Color: Koroseal Muratone Bisque M621-25 Item #Tackboards Room: 126(A116B) ***** Change Order #1 to change the quantities & sizes of the tackboards.				\$	221.53	\$	221.53

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Contract Office Group	48 x 36 Vinyl Covered Tack Boards for Corridor at Room 218 Color: Koroseal Muratone Bisque M621-25 Item #Tackboards Rooms: 218 Corridor ***** Change Order #1 to change the quantities & sizes of the tackboards. *****	\$	226.23	\$	226.23
	48 x 36 Vinyl Covered Tack Boards For Staff Breakroom Color: Koroseal Muratone Autumn Bronze M621-44 Item #Tackboards Rooms: 212(M202P) Staff Breakroom ***** Change Order #1 to change the quantities & sizes of the tackboards. *****	\$	226.23	\$	226.23
	60 x 36 Vinyl Covered Tack Boards At Corridor 218 Color: Koroseal Muratone Spray Green M621-83 Rooms: 218 Corridor (above locked storage cabinets) ***** Change Order #1 to change the quantities & sizes of the tackboards. *****	\$	226.23	\$	226.23
	60 x 36 Vinyl Covered Tack Boards At Outside Of Classrooms Color: Koroseal Muratone Aqua M621-81 Rooms: M102, M202 Toilet, M205 Near IDF, A116G S. Practice, 302 ***** Change Order #1 to change the quantities & sizes of the tackboards	\$	1,131.16	\$	1,131.16
	72 x 48 Vinyl Covered Tack Boards For Room 228 Vestibule Color: Koroseal Muratone Bisque M621-25 Item #Tackboards Rooms: 228(A210) Vestibule ***** Change Order #1 to change the quantities & sizes of the tackboards. *****	\$	300.74	\$	300.74
	8W x 13L Vinyl Covered Tack Boards Outside Rooms Color: Koroseal Muratone Bisque M621-25 Item #Tackboards Rooms: A116C, A118A ***** Change Order #1 to change the quantities & sizes of the tackboards. *****	\$	238.43	\$	238.43
	Additional Labor to will call (9) additional laminate lockers, deliver to site & complete the installation. Completed on 10/05/12 ***** Change Order #2 to Increase amount by \$416.16 for the additional labor for the additional lockers. *	\$	416.16	\$	416.16
	Clubline Laminate Lockers, 3-door locker with 2 single-prong hooks, hat shelf 12 from top, 12x13x72H. Include filler panel 12x72 and 4 finished base to match lockers. Door Type: Laminate Door Edge: 2mm Black Laminate: Wilsonart Kensington Maple Case Edge:	\$	2,899.28	\$	2,899.28
	Diesel Industrial Stool with High Base & Back, Manual Seat Height Adjustable Back Rest & Padded Seat Seat Ht: 22.5-28.5 Item #6664 Room: 238 2D Art	\$	3,337.66	\$	3,337.66
	Diesel Industrial Stool with High Base No Back, Height Adjustable, Leather Padded Seat and Steel Stool Seat Ht: 19-27 Item #6665 Rooms: 136(15), 141(14)	\$	2,459.30	\$	2,459.30
	Diesel Industrial Stool with Low Base, No Back, Height Adjustable Leather Padded Seat and Steel Stool Seat Ht: up to 24 Item #6669 Rooms: 136(15), 141(14)	\$	2,206.61	\$	2,206.61
	Enworks Laminate Top Boat Shape Table 36x96 Edge: 3mm all sides Laminate: Kensington Maple Base Paint: Chrome/ Champagne Metallic Item #BT3696AN Room: 202 Conference	\$	381.90	\$	381.90
	Enworks Rectangletop Adjustable Table 30x36, No cable management Edge: 3mm all sides Laminate: Kensington Maple XLPD 3036-001: Impression 30x36 Crank Adjustable T-Leg Base with Lever Base Paint: Chrome/ Champagne Metallic Item #CR3036AN Room: 212 Breakro	\$	634.38	\$	634.38
	Enworks Rectangletop Table 30x30, No cable management Edge: 3mm all sides Laminate: Kensington Maple LXBB: Value X-Base w/Leveler for 24-30 Sq Top Base Paint: Chrome/ Champagne Metallic Item #CR3030AN Room: 212 Breakroom	\$	478.48	\$	478.48
	Enworks Table 36x96 Leg: Sensation Y-Legs (2) with Footer Bar & Levelers Laminate: Kensington Maple Base Paint: Chrome/ Champagne Metallic Item #LMB3696 Room: 202 Conference	\$	329.74	\$	329.74
	Global 2600 Plus Series - 5 Drawer Vertical Files with Recessed Pulls Grade: 01 Color: Black Key: Key Random Numbers Item #26-502 Room: 120 Music Library	\$	685.60	\$	685.60
	Penco #9621-60822 ADA Locker Room Bench with (4) Steel Pedestals, 48x24 Finish: Grey Steel Top: Hardwood Top Finish: Maple Item #Bench Rooms: 230, 231, 232 Dressing Rooms	\$	2,792.40	\$	2,792.40
	Penco Custom ADA Locker Room Bench with (4) Steel Pedestals, 48x20 Finish: Grey Steel Top: Hardwood Top Finish: Maple Item #Bench Rooms: 230, 231, 232 Dressing Rooms	\$	2,792.40	\$	2,792.40
Wenger Classic 50 Music Stand, 20x13.5 Color: Black Item #39E500 Rooms: 127(4) Large Practice, 131 Small Practice, 132 Small Practice, 133 Small Practice, 134 Small Practice, 135(50) Piano & (2) extra	\$	4,269.55	\$	4,269.55	
Wenger Small Music Stand Move & Store Cart, holds 10 Classic 50 music stands Color: Black Item #39D201 Rooms: 135 Piano	\$	2,274.63	\$	2,274.63	
Contract Office Group Total	\$	33,748.01	\$	33,748.01	

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	Smith System Planner Graphic Arts Table 30Dx42Wx29-39 Adjustable Height, 1-1/4 Thick Work Surface, HPL Laminate Top, 3/8 Bumper Edge Molding, 1 Square 14-gauge Tube Legs, Split Top with 12W Flat Surface on Right, Worksurface has 45 Degrees of Articulation			
Contrax Group, Llc		\$	16,382.40	\$ 16,382.40
Contrax Group, Llc Total		\$	16,382.40	\$ 16,382.40
Dell Marketing, Llp	non taxable	\$	18,048.00	\$ 18,048.00
	OptiPlex 790 Desktop for SJCC Multidisciplinary Building.	\$	74,798.48	\$ 74,798.48
	State Environment fee	\$	768.00	\$ 768.00
Dell Marketing, Llp Total		\$	93,614.48	\$ 93,614.48
Electronic Classroom West	Dealer Installation	\$	86.90	\$ 86.90
	Freight Charge	\$	44.00	\$ 44.00
	Office Master Arm Kit Item #KR200	\$	53.83	\$ 53.83
	Office Master Instructor Task Chair with Arms & Rubber Casters for Concrete Floors Fabric: Grade 4C Momentum Foray Quarry Casters: CAS-RUB Item #BC45-BR5 Art Room: 237	\$	182.40	\$ 182.40
	Office Master Instructor Task Chair with Arms Fabric: Grade 4C Momentum Solo 2 Twilight Item #BC45-BR5 Math Rooms: 101, 106, 110, 201, 219, 220, 301, 302, 303, 304	\$	1,702.03	\$ 1,702.03
	Office Master Instructor Task Chair with Arms Fabric: Grade E+ CF Stinson Geodesic Heritage Item #BC45- BR5 Computer Room: 102	\$	199.46	\$ 199.46
	Office Master Model YS72 Mesh Back Chair Fabric: Grade 4C Momentum Intermix Smoke Item #YS72 Note: To Match Existing Chairs	\$	229.46	\$ 229.46
	Office Master Task Chair with Arms & Rubber Casters for Concrete Floors Fabric: Grade 4C Momentum Foray Quarry Casters: CAS-RUB Item #BC44-BR5 Ceramics Room: 136	\$	325.78	\$ 325.78
	Office Master Task Chair, No Arms Fabric: Grade E+ CF Stinson Geodesic Heritage Item #BC44 Computer Room: 102	\$	6,737.89	\$ 6,737.89
	Office Master YS72 Mesh Back Task Chair with Arms Fabric: Grade 2 Momentum Safari Rhino Item #YS72- KR200 Rooms: 126, 128, 129, 229, 230, 235, 236, 239, 240	\$	2,311.64	\$ 2,311.64
	Office Master YS72 Mesh Back Task Chair with Arms Fabric: Grade 4C Momentum Foray Quarry Item #YS72-KR200 Rooms: 137, 138	\$	563.77	\$ 563.77
	Office Master YS72 Mesh Back Task Chair with Arms Fabric: Grade 4C Momentum Intermix Smoke Item #YS72-KR200 Rooms: 109, 202(8) Conference 203, 204, 205, 206, 207, 208, 209, 210, 211, 213, 214, 215, 216	\$	6,201.43	\$ 6,201.43
	Office Master YS72 Mesh Back Task Chair with Arms Fabric: Grade 4C Momentum Solo 2 Twilight Item #YS72-KR200 Tutoring Room: 106	\$	281.88	\$ 281.88
	Office Master YS72 Mesh Back Task Chair with Arms Fabric: Grade E+ Momentum Effloresce Pumpkin Item #YS72-KR200 Rooms: 112, 113	\$	627.17	\$ 627.17
	Workrite Keyboard Arm Item #3170-TG17	\$	254.18	\$ 254.18
	Workrite Keyboard Platform Item #CB186-25J	\$	145.56	\$ 145.56
Electronic Classroom West Total		\$	19,947.38	\$ 19,947.38
Fast Signs	Custom Plaque 24H x 36W, 5/16 Thick Plaque. Raised copy. Pebble with Satin Surface. Blind mount- standard studs per client specs Color: Black Pebble installation	\$	2,683.04	\$ 2,683.04
		\$	350.00	\$ 350.00
Fast Signs Total		\$	3,033.04	\$ 3,033.04
Grainger, Inc.	Dustless Technologies Wet/Dry Vacuum 16 gal 5HP Item #8WCD9 Rooms: 136 Ceramics, 238 2D Art	\$	924.01	\$ 924.01
	Werner 6000 Series Fiberglass Step Ladder, 8 ft Item #4W079 Room: 111 Art Gallery	\$	153.38	\$ 153.38
	Werner 6200 Series Extra HD Fiberglass Step Ladder, 10 ft, Spread 65-7/8 in Item #3W183 Room: 111 Art Gallery	\$	275.44	\$ 275.44
Grainger, Inc. Total		\$	1,352.83	\$ 1,352.83
Hayneedle,	Royal Stainless Silver Full-Length Free Standing Tri- Fold Mirror, 66W x 70H 1.25 Beveled Edge Mirrors Finish: Durable Wood with Royal Stainless Steel Finish Item #HN-HBC300-1 Includes: 4 hooks	\$	1,029.55	\$ 1,029.55
Hayneedle, Total		\$	1,029.55	\$ 1,029.55
Hospital Associates	freight	\$	87.56	\$ 87.56
	Global Industrial Bobrick & #174 Hat & Coat Hook Satin Item #B489181 Vestibule 228(8) Dressing Rooms 230(6), 231(2), 232(2)	\$	545.23	\$ 545.23
	Global Industrial Fixed Angle Mirror with Shelf 16W x 30H Item #B201874 Dressing Rooms 230(2), 231, 232	\$	580.68	\$ 580.68
Hospital Associates Total		\$	1,213.47	\$ 1,213.47
Jorgenson Companies	Freight Out	\$	673.04	\$ 673.04
	Kids Tall Maple Storage Cabinet, 48W x 15D x 35H, New Assembled Maple Item #KJC-MSSS	\$	655.99	\$ 655.99
	Wooden Cubbie Bench with 5 cubbies, 17W x 75L x 17H, New Assembled Maple Item #WCB-177517	\$	1,587.99	\$ 1,587.99
Jorgenson Companies Total		\$	2,917.02	\$ 2,917.02
Klopfenstein Art Equipment	Klopfenstein Pro Easel Item #PE100	\$	2,429.66	\$ 2,429.66
	Klopfenstein Vertical Taboret with 2 lockable drawers Item #KT100V	\$	6,497.45	\$ 6,497.45

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Klopfenstein Art	Shipping Cost	\$	1,093.19	\$	1,093.19
Klopfenstein Art					
Equipment Total		\$	10,020.30	\$	10,020.30
Krueger International,	700 Series File File Top 18x30, 74P Edge for Side By Side Units Laminate: Kensington Maple 10776-60 Edge: Kensington Maple Item #S7L/3018T-74P Room: 210	\$	103.09	\$	103.09
	700 Series File File Top 18x90, 74P Edge for Side By Side Units Laminate: Kensington Maple 10776-60 Edge: Kensington Maple Item #S7L/9018T-74P Room: 210	\$	222.61	\$	222.61
	700 Series Files File Top 18x36 74P Edge For Side By Side Units Edge: Kensington Maple Laminate: Kensington Maple 10776-60 Item #S7L/3618T-74P	\$	159.47	\$	159.47
	700 Series Files Freestanding Pedestal Box/Box/File 20 Nominal Depth with Counterbalance Pull: Arc Nickel Color: Champagne Metallic Key: Key Alike Lock #125 Item #S7P/1520FBBF	\$	452.40	\$	452.40
	700 Series Files Lateral File 3H-36Wx18Dx39-1/4H with Counterbalance Pull: Arc Nickel Color: Champagne Metallic Key: Key Alike Lock #125 Item #S7L/363603D	\$	732.89	\$	732.89
	7FS Freestanding Pedestal Box/Box/File 20 Nominal Depth, No Counterbalance Pull: Arc Nickel Color: Starlight Silver Metallic Key: Key Alike Lock #101 Item #S7P/1520FBBF Room: 109	\$	269.71	\$	269.71
	7SF Bookcase 36Wx66Hx15D 4 Adjustable Shelves Color: Starlight Silver Metallic Item #S7B/3663015 Room: 109	\$	403.08	\$	403.08
	7SF Bookcase 36Wx66Hx15D with 4 Adjustable Shelves Color: Champagne Metallic Item #S7B/3663015 Room: 205	\$	403.08	\$	403.08
	7SF Bookcase 36Wx66Hx15D with 4 Adjustable Shelves Color: Champagne Metallic Item #S7B/3663015 Room: 210	\$	403.08	\$	403.08
	7SF Bookcase 36Wx66Hx15D with 4 Adjustable Shelves Color: Champagne Metallic Item #S7B/3663015 Room: 211	\$	806.16	\$	806.16
	7SF Bookcase 36Wx66Hx15D with 4 Adjustable Shelves Color: Champagne Metallic Item #S7B/3663015 Rooms: 203, 204, 209	\$	1,209.24	\$	1,209.24
	7SF Bookcase 36Wx66Hx15D with 4 Adjustable Shelves Color: Champagne Metallic Item #S7B/3663015 Rooms: 206, 207	\$	806.16	\$	806.16
	7SF Bookcase 36Wx66Hx15D with 4 Adjustable Shelves Color: Champagne Metallic Item #S7B/3663015 Rooms: 213, 215	\$	806.16	\$	806.16
	7SF Bookcase 36Wx66Hx15D with 4 Adjustable Shelves Color: Champagne Metallic Item #S7B/3663015 Rooms: 214, 216	\$	806.16	\$	806.16
	7SF Cabinet 2 Shelves, 30Wx18Dx39-1/4H Pull: Arc Nickel Color: Champagne Metallic Key: Key Alike Lock #109 Item #S7L/30360HD Room: 210	\$	1,518.46	\$	1,518.46
	7SF Freestanding Pedestal Box Box File 20 Nominal Depth, No Counterbalance Pull: Arc Nickel Color: Champagne Metallic Key: Key Alike Lock #102 Item #S7P/1520FBBF Rooms: 203, 204, 209	\$	809.14	\$	809.14
	7SF Freestanding Pedestal Box Box File 20 Nominal Depth, No Counterbalance Pull: Arc Nickel Color: Champagne Metallic Key: Key Alike Lock #103 Item #S7P/1520FBBF Room: 205	\$	269.71	\$	269.71
	7SF Freestanding Pedestal Box Box File 20 Nominal Depth, No Counterbalance Pull: Arc Nickel Color: Champagne Metallic Key: Key Alike Lock #104 Item #S7P/1520FBBF Rooms: 206, 207	\$	539.43	\$	539.43
	7SF Freestanding Pedestal Box Box File 20 Nominal Depth, No Counterbalance Pull: Arc Nickel Color: Champagne Metallic Key: Key Alike Lock #105 Item #S7P/1520FBBF Room: 210	\$	269.71	\$	269.71
	7SF Freestanding Pedestal Box Box File 20 Nominal Depth, No Counterbalance Pull: Arc Nickel Color: Champagne Metallic Key: Key Alike Lock #106 Item #S7P/1520FBBF Room: 211	\$	269.71	\$	269.71
	7SF Freestanding Pedestal Box Box File 20 Nominal Depth, No Counterbalance Pull: Arc Nickel Color: Champagne Metallic Key: Key Alike Lock #107 Item #S7P/1520FBBF Rooms: 213, 215	\$	539.43	\$	539.43
	7SF Freestanding Pedestal Box Box File 20 Nominal Depth, No Counterbalance Pull: Arc Nickel Color: Champagne Metallic Key: Key Alike Lock #108 Item #S7P/1520FBBF Rooms: 214, 216	\$	539.43	\$	539.43
	7SF Lateral File 5H, 36Wx18Dx63-3/4H with Counterbalance Pull: Arc Nickel Color: Champagne Metallic Key: Key Alike Lock #102 Item #S7L/366005D Rooms: 203, 204, 209	\$	2,369.19	\$	2,369.19
	7SF Lateral File 5H, 36Wx18Dx63-3/4H with Counterbalance Pull: Arc Nickel Color: Champagne Metallic Key: Key Alike Lock #103 Item #S7L/366005D Room: 205	\$	789.73	\$	789.73
	7SF Lateral File 5H, 36Wx18Dx63-3/4H with Counterbalance Pull: Arc Nickel Color: Champagne Metallic Key: Key Alike Lock #105 Item #S7L/366005D Room: 210	\$	789.73	\$	789.73

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Krueger International,	7SF Lateral File 5H, 36Wx18Dx63-3/4H with Counterbalance Pull: Arc Nickel Color: Champagne Metallic Key: Key Alike Lock #107 Item #S7L/366005D Rooms: 213, 215	\$	1,579.46	\$	1,579.46
	7SF Vertical File Letter Size Compress 5 Drawers Pull: Arc Nickel Color: Champagne Metallic Key: Key Alike Lock #108 Item #S7V/15305DCF Rooms: 214, 216	\$	1,182.54	\$	1,182.54
	7SF Vertical File Letter Size, Compress 5 Drawers Color: Champagne Metallic Key: Key Alike Lock #104 Item #S7V/15305DCF Rooms: 206, 207	\$	1,182.54	\$	1,182.54
	7SF Vertical File Letter Size, Compress 5 Drawers Color: Starlight Silver Metallic Key: Key Alike Lock #101 Item #S7V/15305DCF Room: 109	\$	591.27	\$	591.27
	adjustment for PO21014	\$	(2,096.08)	\$	(2,096.08)
	Balance Overhead Task Light 24W for 30 & 36 Overhead Item #BTLT5.24 Room: 205	\$	39.10	\$	39.10
	Balance Overhead Task Light 24W for 30 & 36 Overhead Item #BTLT5.24 Room: 211	\$	39.10	\$	39.10
	Balance Overhead Task Light 24W for 30 & 36 Overhead Item #BTLT5.24 Rooms: 213, 215	\$	78.20	\$	78.20
	Balance Overhead Task Light 36W for 42 & 48 Overhead Item #BTLT5.36 Room: 210	\$	43.10	\$	43.10
	Balance Overhead Task Light 36W for 42 & 48 Overhead Item #BTLT5.36 Rooms: 203, 204, 209	\$	129.30	\$	129.30
	Balance Overhead Task Light 36W for 42 & 48 Overhead Item #BTLT5.36 Rooms: 206, 207	\$	86.20	\$	86.20
	Balance Overhead Task Light 36W for 42 & 48 Overhead Item #BTLT5.36 Rooms: 214, 216	\$	86.20	\$	86.20
	Balance Overhead Task Light, 36W for 42 & 48 Overhead Item #BTLT5.36	\$	58.81	\$	58.81
	Balance Overhead Task Light, 36W for 42 & 48 Overhead Item #BTLT5.36 Room: 109	\$	43.10	\$	43.10
	Data Link Fixed Leg Table with Power, 74P Edge, 24x60x29H Grommets: Left & Right Grommet Color: Warm Grey Base: Starlight Silver Metallic Laminate: Wilsonart Harvest Maple 795338 Fine Velvet Texture Edge: Warm Grey Item #DX246029-74P-T6 Room: 102	\$	590.82	\$	590.82
	DataLink Fixed Leg Table with Power, 74P Edge, 24x36x29H Power: No Power Up Grommet: None Base: Starlight Silver Metallic Laminate: Wilsonart Harvest Maple 795338 Fine Velvet Texture Edge: Warm Grey Item #DX243629-74P-T6 Room: 102	\$	528.15	\$	528.15
	DataLink Multipurpose Fixed Leg Round Table, X-Base 74P Edge, 30Dia Edge: Kensington Maple Laminate: Kensington Maple 10776-60 Paint: Champagne Metallic Base: NO Casters Item #DMR25FX-74P	\$	369.84	\$	369.84
	DLMP Fixed Leg 30 Dia Round Table, X-Base, 74P Edge, No Casters Base: Champagne Metallic Laminate: Kensington Maple 10776-60 Edge: Kensington Maple Item #DMR25FX-74P Rooms: 203, 204, 209	\$	837.07	\$	837.07
	DLMP Fixed Leg 30 Dia Round Table, X-Base, 74P Edge, No Casters Base: Champagne Metallic Laminate: Kensington Maple 10776-60 Edge: Kensington Maple Item #DMR25FX-74P Rooms: 206, 207	\$	558.04	\$	558.04
	DLMP Fixed Leg 30 Dia Round Table, X-Base, 74P Edge, No Casters Base: Champagne Metallic Laminate: Kensington Maple 10776-60 Edge: Kensington Maple Item #DMR25FX-74P Rooms: 214, 216	\$	558.04	\$	558.04
	DLMP Fixed Leg Round 36 Dia Table, X-Base, 74P Edge, No Casters Base: Starlight Silver Metallic Laminate: Kensington Maple 10776-60 Edge: Kensington Maple Item #DMR3FX-74P Room: 109	\$	310.43	\$	310.43
	Dorsal Round Leg Armless Stacking Chair, Uph. Seat & Back Frame: Warm Grey Shell: Warm Grey Glides: Steel Fabric: Classic Morcare New Duration Grey Stone DU-158 Item #DRNA/SB Room: 237	\$	7,651.04	\$	7,651.04
	Dorsal Round Leg Armless Stacking Chair, Uph. Seat & Back Frame: Warm Grey Shell: Warm Grey Glides: Steel Fabric: P2 Pallas Ravenna Rimini Item #DRNA/SB Rooms: 101(44), 106(56), 110(44), 201(44), 219(44), 220(44), 301(44), 302(56), 303(56), 304(44), extr	\$	108,275.21	\$	108,275.21
	Genesis Balance Overhead Cabinet w/Solid Color Upper Door, 42W Cabinet: Champagne Metallic Up Door: Warm Grey Key: Key Alike Lock #125 Item #BLCS42/GBO	\$	673.51	\$	673.51
	Genesis Balance Overhead Cabinet with Solid Color Upper Door 36W Color: Champagne Metallic Door: Warm Grey Key: Alike Lock #106 Item #BLCS36/GBO Room: 211	\$	485.66	\$	485.66
	Genesis Balance Overhead Cabinet with Solid Color Upper Door 36W Color: Champagne Metallic Door: Warm Grey Key: Key Alike Lock #103 Item #BLCS36/GBO Room: 205	\$	485.67	\$	485.67
	Genesis Balance Overhead Cabinet with Solid Color Upper Door 36W Color: Champagne Metallic Door: Warm Grey Key: Key Alike Lock #107 Item #BLCS36/GBO Rooms: 213, 215	\$	971.32	\$	971.32
	Genesis Balance Overhead Cabinet with Solid Color Upper Door 42W Cabinet: Starlight Silver Metallic Door: Warm Grey Key: Key Alike Lock #101 Item #BLCS42/GBO Room: 109	\$	496.32	\$	496.32

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Krueger International,	Genesis Balance Overhead Cabinet with Solid Color Upper Door 42W Color: Champagne Metallic Door: Warm Grey Key: Key Alike Lock #104 Item #BLCS42/GBO Rooms: 206, 207	\$	992.65	\$	992.65
	Genesis Balance Overhead Cabinet with Solid Color Upper Door 42W Color: Champagne Metallic Door: Warm Grey Key: Key Alike Lock #105 Item #BLCS42/GBO Room: 210	\$	496.32	\$	496.32
	Genesis Balance Overhead Cabinet with Solid Color Upper Door 42W Color: Champagne Metallic Key: Key Alike Lock #108 Item #BLCS42/GBO Rooms: 214, 216	\$	992.65	\$	992.65
	Genesis Balance Overhead Cabinet with Solid Color Upper Door 42W Color: Champagne Metallic Upper Door: Warm Grey Key: Key Alike Lock #102 Item #BLCS42/GBO Rooms: 203, 204, 209	\$	1,488.97	\$	1,488.97
	Genesis Basic Electric Height Adjustable Worksurface, 74P Edge, 24x36W with Wire Trough, Up/Down Switch, No Data, No Modesty Panel Base: Starlight Silver Metallic Trough: Warm Grey Laminate: Wilsonart Harvest Maple 795338 Fine Velvet Texture Edge: Warm Gr	\$	2,293.67	\$	2,293.67
	Genesis Basic Rectangular Fixed Height Table, 74P Edge 24x42, with Wire Trough, No Modesty Panel, No Data Base: Champagne Metallic Trough: Light Tone Transition Legs: Right Transition Foot Grommets: Overhead Laminate: Kensington Maple 10776-60 Edge: Kensi	\$	1,579.62	\$	1,579.62
	Genesis Basic Rectangular Fixed Height Table, 74P Edge, 24x36W, with Wire Trough, No Modesty Panel, No Data Base: Champagne Metallic Trough: Light Tone Transition Legs: Right Transition Foot Grommets: Overhead Laminate: Kensington Maple 10776-60 Edge: Ken	\$	504.77	\$	504.77
	Genesis Basic Rectangular Fixed Height Worksurface, 74P Edge 24x36W with Wire Trough, No Modesty Panel, No Data Base: Champagne Metallic Trough: Light Tone Transition Legs: Right Transition Foot Grommets: Overhead Laminate: Kensington Maple 10776-60 Edge:	\$	504.77	\$	504.77
	Genesis Basic Rectangular Fixed Height Worksurface, 74P Edge 24x42W with Wire Trough, No Modesty Panel, No Data Base: Starlight Silver Trough: Warm Grey Grommets: Overhead Laminate: Kensington Maple 10776-60 Edge: Kensington Maple Item #GSTR2442S/F-74P R	\$	526.54	\$	526.54
	Genesis Basic Rectangular Fixed Height Worksurface, 74P Edge, 24x36W with Wire Trough, No Modesty Panel, No Data Base: Champagne Metallic Trough: Light Tone Transition Legs: Left Transition Foot Grommets: Overhead Laminate: Kensington Maple 10776-60 Edge:	\$	1,009.53	\$	1,009.53
	Genesis Basic Rectangular Fixed Height Worksurface, 74P Edge, 24x42W with Wire Trough, No Modesty Panel, No Data Base: Champagne Metallic Trough: Light Tone Transition Legs: Left Transition Foot Grommets: Overhead Laminate: Kensington Maple 10776-60 Edge:	\$	1,053.08	\$	1,053.08
	Genesis Basic Rectangular Fixed Height Worksurface, 74P Edge, 24x42W with Wire Trough, No Modesty Panel, No Data Base: Champagne Metallic Trough: Light Tone Transition Legs: Right Transition Foot Grommets: Overhead Laminate: Kensington Maple 10776-60 Edge	\$	526.54	\$	526.54
	Genesis Basic Rectangular Fixed Height Worksurface, 74P Edge, 24x42W, No Modesty Panel, Wire Trough, No Transition Foot, No Data, Overhead Grommets Base: Champagne Metallic with Light Tone Trough Edge: Kensington Maple Laminate: Kensington Maple 10776-60	\$	713.66	\$	713.66
	Genesis Basic Rectangular Fixed Height Worksurface, 74P Edge, 24x42W, with Wire Trough, No Modesty Panel, No Data Base: Champagne Metallic Trough: Light Tone Transition Legs: Right Transition Foot Grommets: Overhead Laminate: Kensington Maple 10776-60 Edg	\$	1,053.08	\$	1,053.08
	Genesis Exposed Frame Fabric Screen Straight 36Wx48H Color: Champagne Metallic Fabric: Gr 1 Sensa Autumn Smoke Item #GSCR3648/EF-STR Room: 205	\$	231.50	\$	231.50
	Genesis Exposed Frame Fabric Screen Straight 36Wx48H Color: Champagne Metallic Fabric: Gr 1 Sensa Autumn Smoke Item #GSCR3648/EF-STR Room: 211	\$	231.50	\$	231.50
	Genesis Exposed Frame Fabric Screen Straight 42Wx48H Color: Champagne Metallic Fabric: Gr 1 Sensa Autumn Smoke Item #GSCR4248/EF-STR Rooms: 214, 216	\$	526.10	\$	526.10
	Genesis Exposed Frame Fabric Screen Straight 42Wx48H Color: Starlight Silver Fabric: Gr 1 Sensa Autumn Smoke Item #GSCR4248/EF-STR Room: 109	\$	263.05	\$	263.05
	Genesis Exposed Frame Fabric Screen Straight, 36Wx48H Color: Champagne Metallic Fabric: Gr 1 Sensa Autumn Smoke Item #GSCR3648/EF-STR Rooms: 213, 215	\$	463.00	\$	463.00
	Genesis Exposed Frame Fabric Screen Straight, 42Wx48H Color: Champagne Metallic Fabric: Gr 1 Sensa Autumn Smoke Item #GSCR4248/EF-STR Room: 210	\$	263.05	\$	263.05

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Krueger International,	Genesis Exposed Frame Fabric Screen Straight, 42Wx48H Color: Champagne Metallic Fabric: Gr 1 Sensa Autumn Smoke Item #GSCR4248/EF-STR Rooms: 206, 207	\$	526.10	\$	526.10
	Genesis Exposed Frame Fabric Screen, Straight 42Wx48H Color: Champagne Metallic Fabric: Gr 1 Sensa Autumn Smoke Item #GSCR4248/EF-STR Rooms: 203, 204, 209	\$	789.14	\$	789.14
	Genesis Exposed Frame Fabric Screen, Straight 42Wx48H Paint: Champagne Metallic Fabric: VSG1 Fabric Grade 1 Sensa Autumn Smoke Item #GSCR4248/EF-STR	\$	356.83	\$	356.83
	Genesis Reduct Square Shoe Electric Height Adjustable Worksurface, 74P Edge, 30x72x48x24, No Data, No Modesty Panel, Wire Trough Controls: Standard Up Down Switch Trough: RH Only Base: Champagne Metallic with Light Tone Trough Edge: Kensington Maple Lamina	\$	2,364.19	\$	2,364.19
	Genesis Reduction Square Shoe Electric Height Adjustable Worksurface, 74P Edge, 24x48x72x30 with Up/Down Switch, with Wire Trough, No Modesty Panel, No Data Base: Champagne Metallic Trough: LH Only, Light Tone Laminate: Kensington Maple 10776-60 SPECIAL w	\$	1,751.58	\$	1,751.58
	Genesis Reduction Square Shoe Electric Height Adjustable Worksurface, 74P Edge, 24x48x72x30 with Up/Down Switch, with Wire Trough, No Modesty Panel, No Data Base: Champagne Metallic Trough: Light Tone Laminate: Kensington Maple 10776-60 SPECIAL with Arcad	\$	1,751.58	\$	1,751.58
	Genesis Reduction Square Shoe Electric Height Adjustable Worksurface, 74P Edge, 24x48x72x30, with Up/Down Switch, with Wire Trough, No Data, No Modesty Panel Base: Champagne Metallic Trough: LH Only, Light Tone Laminate: Kensington Maple 10776-60 SPECIAL	\$	5,254.74	\$	5,254.74
	Genesis Reduction Square Shoe Electric Height Adjustable Worksurface, 74P Edge, 24x48x72x30, with Up/Down Switch, with Wire Trough, No Modesty Panel, No Data Base: Champagne Metallic Trough: LH Only, Light Tone Laminate: Kensington Maple 10776-60 SPECIAL	\$	3,503.16	\$	3,503.16
	Genesis Reduction Square Shoe Electric Height Adjustable Worksurface, 74P Edge, 30x72x48x24 with Up/Down Switch, with Wire Trough, No Modesty Panel, No Data Base: Champagne Metallic Trough: RH Only, Light Tone Laminate: Kensington Maple 10776-60 SPECIAL w	\$	5,254.74	\$	5,254.74
	Genesis Reduction Square Shoe Electric Height Adjustable Worksurface, 74P Edge, 30x72x48x24, with Up/Down Switch, with Wire Trough, No Data, No Modesty Panel Base: Starlight Silver Trough: RH Only, Warm Grey Laminate: Kensington Maple 10776-60 SPECIAL wit	\$	1,751.58	\$	1,751.58
	Genesis Reduction Square Shoe Electric Height Adjustable, 74P Edge, 24x48x72x30 with Up/Down Switch, with Wire Trough, No Data, No Modesty Panel Base: Champagne Metallic Trough: LH Only, Light Tone Laminate: Kensington Maple 10776-60 SPECIAL with Arcade S	\$	1,751.58	\$	1,751.58
	Install Faculty Workstations ***** Internal Change Order #1 dated 02/20/13 issued to correct Line 85 Installation (on original po) Add Tax. *****	\$	9,792.08	\$	9,792.08
	Portico Fixed Leg Rectangular Table, Cant T-Base, 74P Edge, 24x60x29H, No Casters, No Wireway Base: Starlight Silver Metallic End Cap: Warm Grey Laminate: Wilsonart Harvest Maple 795338 Fine Velvet Texture Edge: Warm Grey Item #P25C-74P Room: 237	\$	1,332.75	\$	1,332.75
	Portico Fixed Leg Rectangular Table, Cant T-Base, 74P Edge, 24x72x29H, No Casters Grommets: None Base: Starlight Silver Metallic End Cap: Warm Grey Laminate: Wilsonart Harvest Maple 795338 Fine Velvet Texture Item #P26C-74P Room: 104	\$	756.50	\$	756.50
	Portico Fixed Leg Round Table, Lx-Base, 74P Edge, 36 Dia, 29H, No Casters Base: Starlight Silver Metallic End Cap: Warm Grey Laminate: Wilsonart Harvest Maple 795338 Fine Velvet Texture Edge: Warm Grey Item #PR3FX-74P Room: 108	\$	688.22	\$	688.22
	Portico Fixed Leg Round Table, TT-Base, 74P Edge, 48 Dia, 29H, No Casters Base: Starlight Silver Metallic End Cap: Warm Grey Laminate: Wilsonart Harvest Maple 795338 Fine Velvet Texture Edge: Warm Grey Item #PR4F-74P Room: 107	\$	447.44	\$	447.44
	Portico Plus Fixed Leg Half Round Table, T-Base, 74P Edge, 24x48x29H, No Casters Base: Starlight Silver Metallic End Cap: Warm Grey Laminate: Wilsonart Harvest Maple 795338 Fine Velvet Texture Edge: Warm Grey Item #PPH24F-74P Room: 104	\$	824.78	\$	824.78
	Set Up Charge for Line 78 Genesis Reduction Square (on original po) ***** Internal Change Order #1 dated 02/20/13 issued to correct Line 78 Genesis Reduction Square (on original po) Separate Out the \$125.00 Setup Charge to match invoi	\$	135.47	\$	135.47

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Krueger International, 102	Special 24x84 DataLink Fixed Leg Table with Wire Trough, without Power, 74P Edge, 24x72x29H Grommets: 3 Base: Starlight Silver Metallic Laminate: Wilsonart Harvest Maple 795338 Fine Velvet Texture Edge: Warm Grey Item #DX247229-74P-NP Room: 102	\$ 8,544.40	\$ 8,544.40
	WWRKS Balance Overhead Cabinet with Solid Color Upper Door, Load Bar Mount 30W Color: Champagne Metallic Door: Warm Grey Key: Key Alike Lock #109 Item #BLC30/WW/LB Room: 210	\$ 397.68	\$ 397.68
	WWRKS Balance Overhead Cabinet with Solid Color Upper Door, Load Bar Mount 60W Color: Champagne Metallic Door: Warm Grey Key: Key Alike Lock #109 Item #BLC30/WW/LB Room: 210	\$ 497.21	\$ 497.21
	WWRKS Balance Overhead Load Bar Bracket Item #BOA/WW/LB Room: 210	\$ 218.61	\$ 218.61
Krueger International, Total		\$ 206,525.33	\$ 206,525.33
Nasco West Division	Floor Standing Instructional Mirror, 36x60 Item #Z30082H	\$ 457.21	\$ 457.21
Nasco West Division	Shipping Charge	\$ 125.16	\$ 125.16
Nasco West Division Total		\$ 582.37	\$ 582.37
Palace Art Office Supply	Shain Custom Paper/Drawing Board Storage Cabinet 32x22x42, 12-13 slots hold up to 20x26 boards & papers, locking. Item #DBC-1-MOD Room: 243(7) Drawing	\$ 4,872.27	\$ 4,872.27
	Shain Paper/Drawing Board Storage Cabinet 32x22x84, 25 slots hold up to 20x26 boards & papers, locking. Item #DBC-1 Rooms: 238(6) 2D Art, 243(3) Drawing	\$ 9,175.84	\$ 9,175.84
	Shain Sculpture Ware Drying & Damp Cabinet Cart 48x30x60 with Heavy-duty 4 Swivel Casters w/Brakes Item #5100M (72947) Room: 136 Ceramics	\$ 2,030.30	\$ 2,030.30
Palace Art Office Supply Total		\$ 16,078.41	\$ 16,078.41
Pivot Interiors	Additional Amended Trip Charge To Deliver Peter Pepper Benches ***** Change Order #1 due to additional trip charge for Peter Pepper Benches. ***** Freight for Peter Pepper	\$ 407.73	\$ 407.73
	Mayline Flush Base for 7768 Unit Color: Mist Item #7768W Tag: 241(2) Drawing Storage, 242(1) 2D Art Storage	\$ 510.67	\$ 510.67
	Mayline Kwik File Mail Sorter, 2 Tier, 40 Slots, 48Wx46T Item #SR4846R Tag: Office 236, 128	\$ 1,154.93	\$ 1,154.93
	Mayline Sanitary Base Legs Color: Mist Item #7890Y Tag: 241(2) Drawing Storage, 242(1) 2D Art Storage Mayline Steel Cap for 7768 Unit Color: Mist Item #7768U Tag: 241(2) Drawing Storage, 242(1) 2D Art Storage	\$ 851.11	\$ 851.11
	Mayline Steel Plan Files 47x36, 5-drawer Stack, with Front Plan Dipressor Color: Mist Item #7768 Tag: 241(4) Drawing Storage, 242(1) 2D Art Storage Peter Pepper Lo-Speed Bench, 76x18.75x18, Aluminum Cap Color: Cinder Item #LOS-S Tag: Corridor 218(3), Exterior 2nd Floor Walkway(4), Exterior 3rd Floor Walkway(4)	\$ 5,559.58	\$ 5,559.58
	Receive, Deliver & Install Product - Normal Bus Hours Teneo Mobile Easel, 36Wx70Hx18D, Shelves & Doors, Painted Metal Front, Painted Metal Shelf, Painted Solid Metal Side Cladding, Locking Color: #91-White Key: KQ Keyed Alike, Chrome Item #WA531.BPPP Tag: Classroom 106	\$ 930.41	\$ 930.41
Pivot Interiors Total		\$ 1,939.20	\$ 1,939.20
		\$ 22,206.62	\$ 22,206.62
Poletti Associates	Acton Stack Chair Non Upholstered, Armless Plastic Color: Black Frame: Chrome Item #AC0220 Rooms: 137(1), 138(1)	\$ 169.93	\$ 169.93
	Acton Stack Chair, Armless, Chrome Frame, Upholstered Seat & Back Fabric: Com CF Stinson Highwire Color: Copen Frame: Chrome Item #AC1220 Room: 224 Dance	\$ 168.52	\$ 168.52
	Acton Stack Chair, Armless, Chrome Frame, Upholstered Seat & Back Fabric: Com CF Stinson Highwire Color: Copen Frame: Chrome Item #AC1220 Rooms: 126(2), 129(2), 229(1), 234(1), 235(2), 236(2), 239(1), 240(1)	\$ 2,022.28	\$ 2,022.28
	Acton Stack Chair, Armless, Chrome Frame, Upholstered Seat & Back Fabric: Grade 6 Momentum Intermix Color: Smoke HWG Frame: Chrome Item #AC1220 Rooms: 103(12), 104(10), 107(5), 108(4), 109(2), 203(1), 204(1), 205(2), 206(1), 207(2), 208(1), 209(1), 210(2)	\$ 8,983.75	\$ 8,983.75
	Acton Stack Chair, No Arms, Upholstered Seat/Back, Chrome Frame. Fabric: Grade 6 Fabric Momentum Intermix Color: Smoke Model #AC1220-E-HWG	\$ 262.76	\$ 262.76
	Freight Charge	\$ 54.38	\$ 54.38
Poletti Associates Total		\$ 11,661.62	\$ 11,661.62
Production Automation	Eagle Worktable, 14 Gauge 304 Stainless Steel, Flat Top, Galvanized Tubing Base 36x72x34H, 110lb Item #T3672GTE Room: 136 Ceramics Waxing - Credit memo #0310624-CM 8-8-12, \$219.35 to offset shipping charge of \$219.35 on inv #0310181-IN	\$ 1,040.28	\$ 1,040.28

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Production Automation	Harding Series - Extreme Heavy Duty Work Bench with Hardwood Maple Butcher Block Top, Steel Frame, 30x72x34H Frame: Light Grey/Storm Grey Item #HB3072 Room: 242 2D Art Storage	\$ 922.38	\$ 922.38
	Harding Series - Extreme Heavy Duty Work Bench with Hardwood Maple Butcher Block Top, Steel Frame, 48x96x34H Frame: Light Grey/Storm Grey Item #HB4896 Rooms: 136(2) Ceramics, 141(3) 3D Art - Credit memo #0310625-CM 8-8-12, \$930.30 to offset shipping char	\$ 7,387.34	\$ 7,387.34
	Harding Series - Extreme Heavy Duty Work Bench with Wrapped Stainless Steel Top, Steel Frame, 43x72x34H Frame: Light Grey/Storm Grey Item #HN4372 Room: 136 Ceramics Glaze	\$ 1,476.41	\$ 1,476.41
	Harding Series - Extreme Heavy Duty Work Bench with Wrapped Stainless Steel Top, Steel Frame, 43x96x34H Frame: Light Grey/Storm Grey Item #HN4396 Room: 141 3D Art Plaster	\$ 1,846.47	\$ 1,846.47
Production Automation Total		\$ 12,672.88	\$ 12,672.88
Room Board Business Interiors, Llc	Basis 50x22 Desk Wood: Solid Walnut Item #505092 delivery charge	\$ 1,407.79	\$ 1,407.79
		\$ 96.45	\$ 96.45
Room Board Business Interiors, Llc Total		\$ 1,504.24	\$ 1,504.24
Sears Roebuck	Craftsman 5-drawer Mobile Cabinet Item #9-59130 Delivery/Frieght	\$ 576.52	\$ 576.52
		\$ 52.00	\$ 52.00
Sears Roebuck Total		\$ 628.52	\$ 628.52
Staples Advantage	30 Dia Round Top Table, Lam, Flat Edge, No Grommets L1 Woodgrain Laminate Lam: Natural Maple Edge: Natural Maple Item #ALM30RND Tag: SJCC ALS 1st	\$ 326.99	\$ 326.99
	36W Panel Mounted Shelf CLR: Platinum Metallic Item #CS36 Tag: SJCC ALS 1st	\$ 67.66	\$ 67.66
	42W Panel Mounted Shelf CLR: Platinum Metallic Item #CS42 Tag: SJCC ALS 1st	\$ 212.76	\$ 212.76
	60W Panel Mounted Shelf CLR: Platinum Metallic Item #CS60 Tag: SJCC 2nd Fir ALS	\$ 246.61	\$ 246.61
	60W Panel Mounted Shelf CLR: Platinum Metallic Item #CS60 Tag: SJCC ALS 1st	\$ 328.81	\$ 328.81
	A980 File 5-Drawer Letter 15Wx28-1/2Dx60H CLR: Loft Item #A985 Tag: SJCC ALS 1st	\$ 2,317.69	\$ 2,317.69
	Center Drawer 19Wx14-3/4Dx3H w/Lock Metal, Omit Core to Order Key Alike CLR: Platinum Metallic Item #CSDC19 Tag: SJCC 2nd Fir ALS	\$ 252.82	\$ 252.82
	Center Drawer 19Wx14-3/4Dx3H w/Lock Metal, Omit Core to Order Key Alike CLR: Platinum Metallic Item #CSDC19 Tag: SJCC ALS 1st	\$ 210.68	\$ 210.68
	Corner 24Dx48W with Straight Leading Edge, Flat Edge with Grommet Special Cut Item #SPLA-WSMG.M148338 Tag: SJCC 2nd Fir ALS	\$ 867.98	\$ 867.98
	Corner 24Dx48W with Straight Leading Edge, Flat Edge with Grommets Special Cut Item #SPLA-WSMG.M148338 Tag: SJCC 2nd Fir ALS	\$ 1,041.57	\$ 1,041.57
	Corner Desk Leg 29-1/2H CLR: Platinum Metallic Item #CDL29 Tag: SJCC 2nd Fir ALS	\$ 240.33	\$ 240.33
	Corner Desk Leg 29-1/2H CLR: Platinum Metallic Item #CDL29 Tag: SJCC ALS 1st	\$ 200.28	\$ 200.28
	Delivery	\$ 149.00	\$ 149.00
	Delivery & Installation	\$ 6,136.50	\$ 6,136.50
	Essentials 39-1/8Hx36W Storage Cabinet Integral CLR: Platinum Metallic Standard Random key Item #ESC336I	\$ 692.78	\$ 692.78
	Essentials Bookcase 34-1/2Wx12-5/8Dx41H 3-Shelf CLR: Platinum Metallic Item #EBC42 Tag: SJCC ALS 1st	\$ 267.53	\$ 267.53
	Essentials Bookcase 34-1/2Wx12-5/8Dx81H 6-Shelf CLR: Platinum Metallic Item #EBC82 Tag: SJCC 2nd Fir ALS	\$ 390.56	\$ 390.56
	Essentials Bookcase 3H 36W Open Cabinet CLR: Platinum Metallic Item #EBC336	\$ 610.04	\$ 610.04
	Essentials Combination 64-1/4Hx36W File No Drs Arch, Omit Core to Order Key Alike CLR: Platinum Metallic PULL: Matte Silver Item #ECF536NA Tag: SJCC 2nd Fir ALS	\$ 5,291.21	\$ 5,291.21
	Essentials Lateral 36W 39-1/8H 3-12 Drawers Int Pull CLR: Platinum Metallic Standard Random Key Item #ELF336NI	\$ 904.09	\$ 904.09
	Essentials Lateral File 36Wx27-1/4H 2-12 Drawers Arch Pull, Omit Core to Order Key Alike CLR: Platinum Metallic PULL: Matte Silver Item #ELF236NA Tag: SJCC ALS 1st	\$ 652.57	\$ 652.57
	Essentials Lateral File 42Wx27-1/4H 2-12 Drws Arch Pull, Omit Core to Order Key Alike CLR: Platinum Metallic PULL: Matte Silver Item #ELF242NA Tag: SJCC 2nd Fir ALS	\$ 287.25	\$ 287.25
	Essentials Mobile Pedestal BBF 26-7/8Hx19-7/8D Arch Pull, Omit Core to Order Key Alike CLR: Platinum Metallic PULL: Matte Silver Item #PM137-203A Tag: SJCC 2nd Fir ALS	\$ 614.83	\$ 614.83
	Essentials Mobile Pedestal BBF 26-7/8Hx19-7/8D Arch Pull, Omit Core to Order Key Alike CLR: Platinum Metallic PULL: Matte Silver Item #PM137-203A Tag: SJCC ALS 1st	\$ 768.54	\$ 768.54
	Essentials Mobile Pedestal FF 26-7/8Hx19-7/8D Arch Pull, Omit Core to Order Key Alike CLR: Platinum Metallic PULL: Matte Silver Item #PM138-202A Tag: SJCC 2nd Fir ALS	\$ 153.71	\$ 153.71
	Essentials Mobile Pedestal FF 26-7/8Hx19-7/8D Arch Pull, Omit Core to Order Key Alike CLR: Platinum Metallic PULL: Matte Silver Item #PM138-202A Tag: SJCC ALS 1st	\$ 461.12	\$ 461.12

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Staples Advantage	Essentials OH Storage Cabinet 36W/Sq Painted Flip Door No Pull, Omit Core to Order Key Alike CLR: Platinum Metallic Item #CE1636FDN Tag: SJCC ALS 1st	\$	159.65	\$	159.65
	Essentials OH Storage Cabinet 42W/Sq Painted Flip Door No Pull, Omit Core to Order Key Alike CLR: Platinum Metallic Item #CE1642FDN Tag: SJCC ALS 1st	\$	501.18	\$	501.18
	Essentials OH Storage Cabinet 60W/Sq Painted Flip Door No Pull, Omit Core to Order Key Alike CLR: Platinum Metallic Item #CE1660FDN Tag: SJCC 2nd Flr ALS	\$	778.93	\$	778.93
	Essentials OH Storage Cabinet 60W/Sq Painted Flip Door No Pull, Omit Core to Order Key Alike CLR: Platinum Metallic Item #CE1660FDN Tag: SJCC ALS 1st	\$	1,038.58	\$	1,038.58
	Freestanding 11Dx29-1/2H End Panel Support CLR: Platinum Metallic Item #CEP1129F Tag: SJCC 2nd Flr ALS	\$	50.45	\$	50.45
	Freestanding 24Dx29-1/2H End Panel Support CLR: Platinum Metallic Item #CEP2429F Tag: SJCC 2nd Flr ALS	\$	751.95	\$	751.95
	Freestanding 24Dx29-1/2H End Panel Support CLR: Platinum Metallic Item #CEP2429F Tag: SJCC ALS 1st	\$	644.53	\$	644.53
	Freestanding 24Dx29-1/2H Support Leg CLR: Platinum Metallic Item #CSL2429F Tag: SJCC 2nd Flr ALS	\$	664.71	\$	664.71
	Freestanding 24Dx29-1/2H Support Leg CLR: Platinum Metallic Item #CSL2429F Tag: SJCC ALS 1st	\$	617.23	\$	617.23
	Gunlocke Liza Guest Chair Upholstered Back Color: Light Cherry Fabric: Momentum Grade 7 Effloresce Pumpkin CTB 117 Flammability Rating Tag: SJCC 2nd Flr Als Item #GK9223	\$	1,338.54	\$	1,338.54
	Gunlocke Liza Guest Chair, Upholstered Back CTB 117 Flammability Rating FAB: Momentum Grade 7 Effloresce Pumpkin CLR: 701 Light Cherry Item #GK9223 Tag: SJCC 2nd Flr ALS	\$	1,335.46	\$	1,335.46
	Gussets (1 Pair) CLR: Platinum Metallic Item #CDG Tag: SJCC 2nd Flr ALS	\$	664.77	\$	664.77
	Gussets (1 Pair) CLR: Platinum Metallic Item #CDG Tag: SJCC ALS 1st	\$	398.86	\$	398.86
	Half Height 14Hx24W Modesty Panel CLR: Platinum Metallic Item #CS244 Tag: SJCC 2nd Flr ALS	\$	209.22	\$	209.22
	Half Height 14Hx24W Modesty Panel CLR: Platinum Metallic Item #CS244 Tag: SJCC ALS 1st	\$	83.69	\$	83.69
	Half Height 14Hx36W Modesty Panel CLR: Platinum Metallic Item #CS364 Tag: SJCC 2nd Flr ALS	\$	87.24	\$	87.24
	Half Height 14Hx36W Modesty Panel CLR: Platinum Metallic Item #CS364 Tag: SJCC ALS 1st	\$	43.62	\$	43.62
	Half Height 14Hx48W Modesty Panel CLR: Platinum Metallic Item #CS484 Tag: SJCC 2nd Flr ALS	\$	277.72	\$	277.72
	Half Height 14Hx48W Modesty Panel CLR: Platinum Metallic Item #CS484 Tag: SJCC ALS 1st	\$	231.43	\$	231.43
	Half Height 14Hx60W Modesty Panel CLR: Platinum Metallic Item #CS604 Tag: SJCC 2nd Flr ALS	\$	48.08	\$	48.08
	Half Height 14Hx60W Modesty Panel CLR: Platinum Metallic Item #CS604 Tag: SJCC ALS 1st	\$	192.30	\$	192.30
	Half Height 14Hx66W Modesty Panel CLR: Platinum Metallic Item #CS664 Tag: SJCC 2nd Flr ALS	\$	48.66	\$	48.66
	Half Height 14Hx66W Modesty Panel CLR: Platinum Metallic Item #CS664 Tag: SJCC ALS 1st	\$	48.66	\$	48.66
	Hon 24x48 Table Top w/Edgeband, No Grommets LAM: Natural Maple Edge: Natural Maple Item #HMT2448G	\$	400.88	\$	400.88
	Hon 36Wx28H Above/Below Privacy Screen CLR: Frost Item #HLSL2836	\$	1,113.39	\$	1,113.39
	Hon Post Leg Base with Casters Paint: Platinum Item #HMBPOST	\$	390.54	\$	390.54
	Lateral File Top 36Wx18D L1 Woodgrain Laminate Lam: Natural Maple Edge: Natural Maple Item #AFNLFTP-3618L	\$	267.86	\$	267.86
	Lateral File Top 72Wx18D L1 Woodgrain Laminate Lam: Natural Maple Edg: Natural Maple Item #AFNLFTP-7218L	\$	146.19	\$	146.19
	Lock Core Replacement Kit Key Number 101E Item #LKF23C Tag: SJCC-ALS 1st	\$	23.73	\$	23.73
	Lock Core Replacement Kit Key Number 102E Item #LKF23C Tag: SJCC-ALS-1st	\$	28.48	\$	28.48
	Lock Core Replacement Kit Key Number 103E Item #LKF23C Tag: SJCC-ALS-1st	\$	28.48	\$	28.48
	Lock Core Replacement Kit Key Number 104E Item #LKF23C Tag: SJCC-ALS-1st	\$	28.48	\$	28.48
	Lock Core Replacement Kit Key Number 105E Item #LKF23C Tag: SJCC-ALS-1st	\$	18.99	\$	18.99
	Lock Core Replacement Kit Key Number 106E Item #LKF23C Tag: SJCC 2nd Flr ALS	\$	23.73	\$	23.73
	Lock Core Replacement Kit Key Number 107E Item #LKF23C Tag: SJCC 2nd Flr ALS	\$	23.73	\$	23.73
	Lock Core Replacement Kit Key Number 108E Item #LKF23C Tag: SJCC 2nd Flr ALS	\$	18.99	\$	18.99

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Staples Advantage	Lock Core Replacement Kit Key Number 109E Item #LKF23C Tag: SJCC 2nd Fir ALS	\$ 18.99	\$ 18.99
	Lock Core Replacement Kit Key Number 110E Item #LKF23C Tag: SJCC 2nd Fir ALS	\$ 18.99	\$ 18.99
	Lock Core Replacement Kit Key Number 111E Item #LKF23C Tag: SJCC 2nd Fir ALS	\$ 28.48	\$ 28.48
	Martin Yale Heavy Duty Wood Trimmer 24 Cut Item #57100-1024	\$ 313.13	\$ 313.13
	Martin Yale Premium Heavy Duty Trimmer 30 Cut 25-1/4 x 39 Item #57172-7030	\$ 326.17	\$ 326.17
	Permanent-Wall Hanger Kit 65H - Pair CLR: Platinum Metallic Item #801550 Tag: SJCC 2nd Fir ALS	\$ 107.71	\$ 107.71
	Permanent-Wall Hanger Kit 65H - Pair CLR: Platinum Metallic Item #801550 Tag: SJCC ALS 1st	\$ 359.05	\$ 359.05
	Persona 27-3/4Hx36W Storage Cabinet with 1 Adjustable Shelf Int Pull, Omit Core to Order Key Alike CLR: Platinum Metallic Item #SC236I Tag: SJCC 2nd Fir ALS	\$ 795.99	\$ 795.99
	Primary 24Dx24W Flat Edge Lam w/Plastic Grommet L1 Woodgrain Laminate Lam: Natural Maple Edge: Natural Maple Item #T52424S Tag: SJCC 2nd Fir ALS	\$ 333.85	\$ 333.85
	Primary 24Dx24W Flat Edge Lam w/Plastic Grommet L1 Woodgrain Laminate Lam: Natural Maple Edge: Natural Maple Item #T52424S Tag: SJCC ALS 1st	\$ 133.54	\$ 133.54
	Primary 24Dx36W Flat Edge Lam w/Plastic Grommet L1 Woodgrain Laminate Lam: Natural Maple Edge: Natural Maple Item #T52436S Tag: SJCC 2nd Fir ALS	\$ 157.86	\$ 157.86
	Primary 24Dx36W Flat Edge Lam w/Plastic Grommet L1 Woodgrain Laminate Lam: Natural Maple Edge: Natural Maple Item #T52436S Tag: SJCC ALS 1st	\$ 78.93	\$ 78.93
	Primary 24Dx42W Flat Edge Lam w/Plastic Grommets L1 Woodgrain Laminate Lam: Natural Maple Edge: Natural Maple Item #T52442S Tag: SJCC ALS 1st	\$ 265.30	\$ 265.30
	Primary 24Dx60W Flat Edge Lam w/Plastic Grommets L1 Woodgrain Laminate Lam: Natural Maple Edge: Natural Maple Item #T52460S Tag: SJCC 2nd Fir ALS	\$ 705.07	\$ 705.07
	Primary 24Dx60W Flat Edge Lam w/Plastic Grommets L1 Woodgrain Laminate Lam: Natural Maple Edge: Natural Maple Item #T52460S Tag: SJCC ALS 1st	\$ 470.04	\$ 470.04
	Primary 24Dx66W Flat Edge Lam w/Plastic Grommets L1 Woodgrain Laminate Lam: Natural Maple Edge: Natural Maple Item #T52466S Tag: SJCC 2nd Fir ALS	\$ 127.60	\$ 127.60
	Primary 24Dx66W Flat Edge Lam w/Plastic Grommets L1 Woodgrain Laminate Lam: Natural Maple Edge: Natural Maple Item #T52466S Tag: SJCC ALS 1st	\$ 255.20	\$ 255.20
	Quartet Dry Erase Board with Aluminum Frame, 12x4 Item #QRTPPA412 Tag: Room 106	\$ 1,054.36	\$ 1,054.36
	Quartet Dry Erase Board with Aluminum Frame, 72x48 Item #QRT2544 Tag: Room 106	\$ 289.59	\$ 289.59
	Quartet Dry Erase Board with Aluminum Frame, 72x48 Item #QRT2547 Tag: Rooms 106, 135	\$ 1,083.42	\$ 1,083.42
	Shain Shop Art Custom Drawing Horse 29x12x33H Item #Custom	\$ 4,675.75	\$ 4,675.75
	Tackboard 36W 18H Grade 1 Fabric FAB: Lucy 920 Mist Item #861836 Tag: SJCC ALS 1st	\$ 40.65	\$ 40.65
	Tackboard 42W 18H Grade 1 Fabric FAB: Lucy 920 Mist Item #861842 Tag: SJCC ALS 1st	\$ 137.11	\$ 137.11
	Tackboard 60W 18H Grade 1 Fabric FAB: Lucy 920 Mist Item #861860 Tag: SJCC 2nd Fir ALS	\$ 168.25	\$ 168.25
	Tackboard 60W 18H Grade 1 Fabric FAB: Lucy 920 Mist Item #861860 Tag: SJCC ALS 1st	\$ 224.34	\$ 224.34
	Tasklight w/electronic Ballast for 30W CLR: No Color Choice Item #870830 Tag: SJCC ALS 1st	\$ 63.20	\$ 63.20
	Tasklight w/Electronic Ballast for 42W CLR: No Color Choice Item #870842 Tag: SJCC ALS 1st	\$ 205.64	\$ 205.64
	Tasklight w/electronic Ballast for 60W CLR: No Color Choice Item #870860 Tag: SJCC 2nd Fir ALS	\$ 221.67	\$ 221.67
	Tasklight w/electronic Ballast for 60W CLR: No Color Choice Item #870860 Tag: SJCC ALS 1st	\$ 295.56	\$ 295.56
	Workrite Keyboard 28 Standard Platform, Classic with Jel Palm Support CLR: Black Item #CB186-25J Tag: Faculty Offices	\$ 806.83	\$ 806.83
	Workrite Keyboard Locking Lever Adjustable Arm, Track Length 17 Item #3170-17TG Tag: Faculty Offices	\$ 1,359.02	\$ 1,359.02
	X Base Med, Fixed Height w/Casters CLR: Platinum Metallic Item #ABX27FC Tag: SJCC ALS 1st	\$ 318.73	\$ 318.73
Staples Advantage Total		\$ 51,862.86	\$ 51,862.86
Usa Equipment Direct	Heavy Duty Bus Cart All Stainless Medium Item #C-4111 Features: *Medium Size All Stainless Welded Bus Cart *Quiet and Easy to Clean *All Stainless Steel *5 Swivable Quiet easy rolling casters *10 Clearance between Shelves *300 lb Load Capacity *Special P Shipping University Delivery	\$ 866.96	\$ 866.96
Usa Equipment Direct Total		\$ 169.78	\$ 169.78
		\$ 1,036.74	\$ 1,036.74

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	Wenger	Wenger Class Piano Workstation for use with 88-key digital upright piano Color: Cherry Item #225C024.100 Room: 135 Piano	\$ 21,598.05	\$ 21,598.05
		Wenger Musician Chair 17.5 black frame, 2 seat cushion, padded & upholstered with Left Hand folding tablet arm Color: Black Fabric: Black Item #0926139 with #0939015 LH Tablet Rooms: 119(10) Music, 127(4) Large Practice	\$ 4,604.85	\$ 4,604.85
		Wenger Musician Chair 17.5 black frame, 2 seat cushion, padded & upholstered with Right Hand folding tablet arm Color: Black Fabric: Black Item #0926139 with #0939014 RH Tablet Rooms: 119(40) Music, 127(11) Large Practice	\$ 16,774.82	\$ 16,774.82
		Wenger Musician Chair, 17.5 black frame, 2 seat cushion, padded & upholstered Color: Black Fabric: Black Item #0920000X Room: 135 Piano	\$ 3,348.79	\$ 3,348.79
	Wenger Total	Wenger Symphony Chair with adjustable lumbar support, black frame Color: Black Fabric: Black Item #0973131 with #0979131 Pad Room: 119 Music	\$ 617.74	\$ 617.74
			\$ 46,944.25	\$ 46,944.25
	Yamaha Peninsula Music Center	Yamaha Arius YDP-161 Digital Piano Finish: Black Walnut Includes: 3-Year Limited Warranty One Matching Bench	\$ 28,880.85	\$ 28,880.85
		Yamaha U1 Upright Piano Finish: Satin Black Includes: 10-Year Limited Warranty One Matching Bench One Free Tuning for each Piano, Scheduled 2 months after delivery	\$ 23,378.66	\$ 23,378.66
	Yamaha Peninsula Music Center Total		\$ 23,378.66	\$ 28,880.85
	Journal Entry	Mv V426648 Staples to corr a/c	\$ -	\$ -
		rclas COG in 24975 & 25215	\$ 33,331.85	\$ (33,331.85)
		rclas Krueger Intl 13247526-03	\$ -	\$ -
		rclas Krueger Intl 13248101-03	\$ -	\$ -
		rclass Poletti Asso inv 67864	\$ -	\$ -
		rclass Klopfenstein inv 4952	\$ 10,020.30	\$ (10,020.30)
		Rclass Yamaha Inv 53688	\$ 28,880.85	\$ (28,880.85)
		rclas Staples Adv inv114536066	\$ 50,375.32	\$ (50,375.32)
		realloc budgt_eliminat neg bal	\$ -	\$ -
		reclas contrax inv 76806	\$ 16,382.40	\$ (16,382.40)
		reclas PAC inv 0309662-IN	\$ 12,672.88	\$ (12,672.88)
		Reclas pivot int in 103833	\$ 22,206.62	\$ (22,206.62)
		reclass Clay Planet inv 122809	\$ 13,342.91	\$ (13,342.91)
		Reclass Contract Office Group	\$ 416.16	\$ (416.16)
		reclass EC West in ECW21029	\$ 19,133.45	\$ (19,133.45)
		reclass EC West inv ECW21591	\$ -	\$ -
		reclass Palace Art in 17755-0	\$ 16,078.41	\$ (16,078.41)
		reclass Poletti Asss inv 67233	\$ 11,344.48	\$ (11,344.48)
		reclass Wenger inv 636037R	\$ 46,944.25	\$ (46,944.25)
		ReclassKruegerIntl13131500-00	\$ 200,643.73	\$ (200,643.73)
	Journal Entry Total		\$ 481,773.61	\$ (481,773.61)
	Multi-Disciplinary Building (Humanities/Art/Math) Total		\$ 573,696.29	\$ 126,732.00
	120 Sum		\$ 573,696.29	\$ 700,428.29
122	Physical Education Gymnasium	Downtown Ford Sales 2009 Ford E350 12 passenger van.	\$ 63,089.18	\$ 63,089.18
		Tire tax	\$ 26.25	\$ 26.25
	Downtown Ford Sales Total		\$ 63,115.43	\$ 63,115.43
	Out-Fit	Cybox 750C Upright Cycle Item #750C (line 6)	\$ 4,266.33	\$ 4,266.33
		Cybox 750R Recumbent Cycle Item #750R (line 7)	\$ 4,571.96	\$ 4,571.96
		Cybox Military Press Item #5471 (line 11)	\$ 1,593.02	\$ 1,593.02
		Freight (From Factory)	\$ 2,600.00	\$ 2,600.00
		Hampton 20 lb Gray Pro-Style Dumbbells w/Urethane Snug-Grip Handles Item #FDG-20 (line 18)	\$ 69.59	\$ 69.59
		Hampton 25 lb Gray Pro-Style Dumbbells w/Urethane Snug-Grip Handles Item #FDG-25 (line 19)	\$ 86.99	\$ 86.99
		Hampton 30 lb Gray Pro-Style Dumbbells w/Urethane Snug-Grip Handles Item #FDG-30 (line 20)	\$ 104.39	\$ 104.39
		Hampton 35 lb Gray Pro-Style Dumbbells w/Urethane Snug-Grip Handles Item #FDG-35 (line 22)	\$ 121.78	\$ 121.78
		Hampton 40 lb Gray Pro-Style Dumbbells w/Urethane Snug-Grip Handles Item #FDG-40 (line 22)	\$ 139.18	\$ 139.18
		Hampton 45 lb Gray Pro-Style Dumbbells w/Urethane Snug-Grip Handles Item #FDG-45 (line 23)	\$ 156.57	\$ 156.57
		Hampton Ultra-Bell Club Pack with #UBL-R Rack Item #CP-UBL (line 17) Includes: 6 Pair Dumbbells (2.5 lb, 5 lb, 7.5 lb, 10 lb, 12.5 lb, 15 lb)	\$ 1,208.78	\$ 1,208.78
		Hoist Back Hyper Item #CF-3663 (line 4)	\$ 637.19	\$ 637.19
		Hoist Decline Olympic Bench Item #CF-3177 (line 3)	\$ 956.14	\$ 956.14
		Hoist Flat Olympic Bench Item #CF-3170 (line 1)	\$ 778.95	\$ 778.95
		Hoiste Incline Olympic Bench Item #CF-3172 (line 2)	\$ 956.14	\$ 956.14
		Installation, Delivery & Assembly	\$ 3,200.00	\$ 3,200.00
		Octane Pro 3700 Elliptical w/900MHz Integrated Controller Item #101994-600 (line 8)	\$ 10,318.54	\$ 10,318.54
		Precor C946i Treadmill 120v Experience Series Item #C946i (line 9)	\$ 28,626.15	\$ 28,626.15
		Precor Icarian Dip Chin Assist, 200lbs Item #320-200 (line 13)	\$ 2,828.68	\$ 2,828.68
		Stairmaster SM 916 Stepmill Item #SM916 (line 10)	\$ 4,059.38	\$ 4,059.38

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		Out-Fit	Tuff Stuff 6x8 Olympic Platform with inset for 2920 & 2930 Item #XXL912 (line 15)		\$ 2,132.78	\$ 2,132.78
			Tuff Stuff Glute-Ham Bench Item #PPF-718 (line 5)		\$ 1,532.26	\$ 1,532.26
			Tuff Stuff Multi-Adjustable Bench Item #PPF-700 (line 4)		\$ 837.65	\$ 837.65
			Tuff Stuff Power Rack Item #XXL-2930 (line 14) Includes: 1 pair XXL-2996 Single Stainless Steel Bar-Catches & Safety Catches		\$ 1,806.75	\$ 1,806.75
			UMAX 7 ft Olympic Bar, Needle-Bearing 1700 lb, 30mm Bar Item #OB7-30NB (line 16) Note: NOT for use with Bumper Plates		\$ 1,153.40	\$ 1,153.40
		Out-Fit Total			\$ 74,742.60	\$ 74,742.60
		Putterman Athletics, Llc	freight		\$ 969.00	\$ 969.00
			Gym Floor Cover 32oz Laminated, 10Wx120L Color: Grey Item #GFC32-LAM		\$ 9,201.04	\$ 9,201.04
			Gym Floor Cover Rack Cover Color: Grey Item #GFCRCV		\$ 269.85	\$ 269.85
			Gym Floor Cover Rack System, Holds 10 Rolls Item #GFCR10		\$ 2,091.64	\$ 2,091.64
			Power Winder Item #GFCPW		\$ 596.06	\$ 596.06
		Putterman Athletics, Llc Total			\$ 13,127.59	\$ 13,127.59
		Signature Systems Group, Llc	freight		\$ 746.00	\$ 746.00
			RubberDeck Roll 5/16x48 10% gray Item #RD-RL 5/16 10 Note: 9 Rolls 4 ft x 50 ft & 1 Roll 4 ft x 25 ft		\$ 4,118.25	\$ 4,118.25
		Signature Systems Group, Llc Total			\$ 4,864.25	\$ 4,864.25
		Journal Entry	PO18312 Downtown Ford FY08/09		\$ (63,115.43)	\$ (63,115.43)
		Journal Entry Total			\$ (63,115.43)	\$ (63,115.43)
		Physical Education Gymnasium Total			\$ 13,127.59	\$ 79,606.85
					\$ 92,734.44	\$ 92,734.44
122	Sum				\$ 13,127.59	\$ 79,606.85
					\$ 92,734.44	\$ 92,734.44
126	Minor Facilities Modifications	Journal Entry	V339145 One Work Place		\$ 21,277.93	\$ 21,277.93
		Journal Entry Total			\$ 21,277.93	\$ 21,277.93
		Minor Facilities Modifications Total			\$ 21,277.93	\$ 21,277.93
126	Sum				\$ 21,277.93	\$ 21,277.93
127	SJCC Furniture & Equipment	Airport Home Appliances, Inc.	GE 7.0 Cu. Ft. Super Capacity Electric Dryer. Color: White Door: See-thru Glass Model #DCVH680JWW Warranty: Limited 1 Year Parts & Labor		\$ 653.32	\$ 653.32
			GE Energy Star 4.0 IEC Cu. Ft. King-size Capacity Frontload Washer with Stainless Steel Basket. Color: White Door: See-thru Glass Handle: TrueGrip Model #WCVH6800JWW Warranty: Limited 1 Year Parts & Labor		\$ 653.32	\$ 653.32
			GE Pedastals for Washer & Dryer. Color: White Model #SBSD137HWW		\$ 412.96	\$ 412.96
		Airport Home Appliances, Inc. Total			\$ 1,719.60	\$ 1,719.60
		Another Bike Shop	Bicycle RH11 17 Item #175617		\$ 1,267.28	\$ 1,267.28
			Bicycle RH11 19 Item #175619		\$ 1,267.28	\$ 1,267.28
			Dimension Seat Post Rack Item #3211108		\$ 218.50	\$ 218.50
			Kryptonite Kryptolok 2 Item #408156		\$ 174.75	\$ 174.75
			Light&M Stella 120N Item #406020		\$ 628.19	\$ 628.19
			Mirrycle Incredibell Item #40006		\$ 43.65	\$ 43.65
			Miscellaneous Labor 5 Year Service Policy Item #LABOR		\$ 546.25	\$ 546.25
			PDW Radbot 1000 RR Light Item #305403		\$ 122.31	\$ 122.31
		Another Bike Shop Total			\$ 4,268.21	\$ 4,268.21
		California Janitorial Supply	Nobles EC-H2O 20 Speed Scrubber w/Transport Drive (transaxle) Item #9004140		\$ 39,264.45	\$ 39,264.45
			Nobles ReadySpace 21 gal Strive Carpet Cleaner Extractor Machine Part #NO-9000503 Warranty: 3 years/2500 hrs on parts and labor (excluding batteries). 10 years on rotationally-molded polyethylene tanks.		\$ 7,646.41	\$ 7,646.41
			Nobles SpeedGleam Plus 20 Self Propelled Burnisher (complete) Item #9003538		\$ 5,898.41	\$ 5,898.41
		California Janitorial Supply Total			\$ 52,809.27	\$ 52,809.27
		Electrical Distributors	credit to supplies		\$ (27.84)	\$ (27.84)
			maintenance supplies		\$ 624.11	\$ 624.11
		Electrical Distributors Total			\$ 596.27	\$ 596.27
		Gardenland Power Equipment	BLOWER STQBR600-CA		\$ 856.50	\$ 856.50
			CHAINSAW, STQMS260P-20A		\$ 927.42	\$ 927.42
			LINE TRIMMER, SHQT261EVC		\$ 634.93	\$ 634.93
			POLE PRUNER STQHT101-CA		\$ 524.36	\$ 524.36
		Gardenland Power Equipment Total			\$ 2,943.21	\$ 2,943.21
		Hillyard/San Francisco	C3 daily cleaning accessories kit HIL30848		\$ 151.08	\$ 151.08
			Credit Inv6053227,PO19257		\$ (59.83)	\$ (59.83)
			Credit Inv6069669,PO19257		\$ (59.83)	\$ (59.83)
			Gun assembly for C3 HIL30800		\$ 119.64	\$ 119.64
			Hillyard C3 compact cleaning companion HIL99232		\$ 2,567.37	\$ 2,567.37
			Shipping		\$ 28.73	\$ 28.73
		Hillyard/San Francisco Total			\$ 2,747.16	\$ 2,747.16
		Murphy-Rodgers,	replacement of PLC Dust collector for Career Tech UPS		\$ 600.87	\$ 600.87
					\$ 9.04	\$ 9.04
		Murphy-Rodgers, Total			\$ 609.91	\$ 609.91

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One Work Place L. Ferrari	Coalesse Rectangular Akira Table, 60 x 24, Flip Top, L Base, Fixed Height, Casters Base: 4134 Black (1014) Edge: 6092 Starlight PVC Edge (6207) Edge Type: FPVC Flat PVC Edge Top: 2730 Arctic White Options: Devices STD None Options: Modesty Panel None Opti Design Charge. One Workplace field measurements, CAD creation, field verification, technical specification & design services.	\$	4,673.54	\$	4,673.54
	Installation Charge. One Workplace labor to receive, inspect, deliver & install all furniture items for SJCC GE 118.	\$	1,229.06	\$	1,229.06
	Steelcase Cobi Stool, Swivel Base, Fixed Arms Back: 5026 Licorice Plastic: 6205 Black Uph: 5S26 Licorice Options: Soft Roll Control Casters Tag: COBI STOOL Item #434711	\$	2,959.93	\$	2,959.93
	Steelcase Cobi Think Chair, Arms, 3d-Knit, Assembled Back: 5064 Licorice Plastic: 6205 Black Uph: 5S26 Licorice Options: Soft Casters Options: Lumbar Tag: COBI CHAIR Item #46543100	\$	253.48	\$	253.48
	Steelcase Large Marker Boards Package, 532x42 Tag: LM/PKG5 Item #K5M3242	\$	598.30	\$	598.30
	Steelcase Markerboard 110 Series, 192W x 48H Surface: 7655 E3 Environmental Ceramicsteel Options: Spline Joint for 110/555 BDS Options: XSPL Spline Joint for PWB Tag: 110MB/192x Item #M1140164 Note: Size may affect site delivery	\$	555.12	\$	555.12
	Steelcase Mobile Easel, Frame Only 29-1/4 x 37 x 50-60 Tag: EASEL Item #KME	\$	899.70	\$	899.70
	Steelcase Node Chair, Tripod Base Base: 6295 Near Black Paint: 0835 Black Shell: 6205 Black Options: Soft Casters Tag: NODE Item #480110	\$	2,861.16	\$	2,861.16
	Steelcase Node Chair, Tripod Base, Personal Worksurface Base: 6295 Near Black Paint: 0835 Black Shell: 6205 Black Surface: 6295 Near Black Options: Soft Casters Tag: NODE-PW Item #480120	\$	3,208.11	\$	3,208.11
	Steelcase Vecta Wilkhahn Mobile Cart w/ Adjustable Computer Shelf Tag: LECTERN Item #446/00 Note: Preowned mobile lectern from One Workplace warehouse stock	\$	273.13	\$	273.13
	Steelcase Wall Mounted Rail Worktool 48W for Huddleboard Rail Option: 8043 Clear Anodized Aluminum Tag: HUDDLE RAI Item #GCJW48	\$	354.49	\$	354.49
	Steelcase Wall Mounted Rail Worktool 96W for Huddleboard Rail Option: 8043 Clear Anodized Aluminum Tag: HUDDLERAIL Item #GCJW96	\$	1,910.98	\$	1,910.98
One Work Place L. Ferrari Total		\$	19,986.63	\$	19,986.63
Palace Art Office Supply	30W 2 Drawer Lateral File, Recessed Pull Color: PBL-Black Item #LF230-R	\$	429.90	\$	429.90
	36Wx18D Square Edge Laminate Top for Existing Lateral File Laminate: Natural Maple Edge: Natural Maple Item #919436	\$	188.19	\$	188.19
	72Wx18D Square Edge Laminate Top for Existing Lateral File Laminate: Natural Maple Edge: Natural Maple Item #919472	\$	614.64	\$	614.64
	Adjustable Arm Kit for Chair Item #OFM-KR-25	\$	52.44	\$	52.44
	Banana Board Keyboard 22 Item #212822 ***** Change Order #1 to ADD a	\$	282.96	\$	282.96
	Banana Board Keyboard *****	\$		\$	
	Banana Board System, Black w/22 Pinnacle 2 Arm Item #2128-22	\$	278.81	\$	278.81
	Bookshelf 42Hx13D Color: PBL-Black Item #BS42	\$	770.21	\$	770.21
	Bookshelf 60Hx13D Color: PBL-Black Item #BS60	\$	299.35	\$	299.35
	design services	\$	218.50	\$	218.50
	Design Services Item #DESIGN-1	\$	163.85	\$	163.85
	Document Holder Item #MMM-DH540	\$	75.38	\$	75.38
	Footrest 2 pos Adjustable Item #FEL-48121	\$	25.13	\$	25.13
	HON Cockpit Curved Corner Unit Workstation System w/Raised Counter Top & Grade 3 Fabric Laminate: Natural Maple Edge: Natural Maple Fabric: PD60 Poodle Seaspray Paint: Charcoal Item # Refer to proposal for components *****	\$	4,381.69	\$	4,381.69
	Change Order	\$		\$	
	Hutch Back Kit w/Tackboard 36W Option Code: 3 Grade 3 Fabric FAB: EL-913 Veil Item #SKSB-36	\$	92.32	\$	92.32
	Hutch Back Kit w/Tackboard 54W Option Code: 3 Grade 3 Fabric FAB: EL-913 Veil Item #SKSB-54	\$	103.79	\$	103.79
	Install Keyboard	\$	38.24	\$	38.24
	Install Monitor Arm Item #PAL-RDI-I	\$	38.24	\$	38.24
	Monitor Arm Item #WRK-SA-1000B	\$	239.26	\$	239.26
	Office Master Ergo Chair Item #OFM-PT74B	\$	304.81	\$	304.81
	Peninsula, Grand 36Dx72W Full Mod, Left Option Code: L LAM: W7911-Maple Edge: PBL-Black Item #SKGP-36-72-FM-L	\$	518.39	\$	518.39
	Plantronics Headset Item #PLN-CS70N	\$	261.11	\$	261.11
	Plantronics Headset Lifter Item #PLN-HL10	\$	63.37	\$	63.37
	Receive, Deliver & Install	\$	1,174.44	\$	1,174.44
	Receive, Deliver & Install Item #RDI-E	\$	491.63	\$	491.63
	Return, 24Dx54W Full Mod End Panels Option Code: L LAM: W7911-Maple Edge: PBL-Black Item #SKRT-24-54-FMEP	\$	272.58	\$	272.58
	Storage Hutch 36W Color: PBL-Black Item #SKSH-36	\$	278.04	\$	278.04
	Storage Hutch 54W Color: PBL-Black Item #SKSH-54	\$	381.83	\$	381.83
	YS72 Chair w/KR-25 Arms FAB: Teknit Color: Black #B20 Item #YS72 B20	\$	323.10	\$	323.10
Palace Art Office Total		\$	12,362.20	\$	12,362.20

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	Turf Industrial Equipment	48 to 12 volt DC to DC Converter Item #102352304	\$ 188.51	\$ 188.51
		adjust, price increased	\$ 0.07	\$ 0.07
		Battery Capacity Indicator Item #101815603	\$ 94.72	\$ 94.72
		Carry All 1 Ambulance Package. Includes: Stretcher & Taillights Item #SVP160801	\$ 2,581.58	\$ 2,581.58
		Club Car Model Carry All 1 48 Volt Electric IQ System Utility Vehicle with 8.5 4-ply Premium Tread Front & Rear Tires & Battery Charger Item #1016098		
		Warranty: 2 years parts & in shop labor	\$ 5,582.89	\$ 5,582.89
		delivery charge	\$ 65.55	\$ 65.55
		Differential Guard Item #101611401	\$ 30.64	\$ 30.64
		Headlights Only Item #101828004	\$ 162.51	\$ 162.51
		Heavy-Duty Front Bumper Item #101734803	\$ 87.29	\$ 87.29
		Hourmeter Item #101354205	\$ 81.72	\$ 81.72
		Incoming Factory Freight	\$ 699.21	\$ 699.21
		Incoming Freight	\$ 1,201.75	\$ 1,201.75
		John Deere 110 TRAC/LDR/BHOE. Includes: 110 Compact 4-WD Tractor Loader Backhoe Code 111BLV @ 44,399.00, 10x16.5 8PR Front R3 Turf-1 Pos. Bias 17.5Lx24 8 PR Rear R3 Turf-1 Pos. Bias Code 4810 @ \$447.00, 55 Amp Alternator Code 5001 @ \$0, Loader Three Funct	\$ 47,718.11	\$ 47,718.11
		John Deere Z800 DFS PRO 7-IRON II, 14 Bushel Dump form Seat Material Collection System (For ZTrak Pro 54 Mower). Includes: Code 0782TC @ \$2,960.00 Attaching Part Code 1003 @ \$105.00, Setup @ \$90.00, with a \$513.87 discount. Warranty: 12 months. Reference:	\$ 2,885.44	\$ 2,885.44
		John Deere Z820A 25HP Pro 54 MODZ (CA) Commercial ZTrak w/54 7-Iron PRO Mulch-On-Demand Deck. California Model. Code 1635TC @ \$11,289.00 plus; \$150.00 set-up, \$40.00 EnviroCrate, and a \$2,246.21 discount. Warranty: 24 months. Reference: Quote ID: 399849	\$ 10,086.82	\$ 10,086.82
		Redexim Charterhouse Verti-Top 1500 Artificial Turf Sweeper with Sifting Screens for Various Infill Sizes, 57.38 working width & 6.0 cu ft Debris Hopper Part #147.150.000 Warranty: 1 Year Parts & In Shop Labor	\$ 13,028.06	\$ 13,028.06
		Redexim Charterhouse Verti-Top 1500 Vacuum Attachment Part #247.150.000	\$ 4,643.13	\$ 4,643.13
		T MAGXC Utility Truck with Standard Cab, Gasoline Engine and 12 Drop Down Sides and Tailgate on Cargo Box. Item #T-MAGXC 042 Includes: 43 HP, 25 MPH, 4-cylinder 890cc, Overhead Cam, Electronic Fuel Injection, Liquid Cooled, 3-speed Manual Transmission, 3	\$ 11,135.31	\$ 11,135.31
	Turf Industrial Equipment Total		\$ 100,273.31	\$ 100,273.31
	Us Bank Payment Center	Mathis 3-22-10	\$ 525.50	\$ 525.50
	Us Bank Payment Center Total		\$ 525.50	\$ 525.50
	Journal Entry	1/12/10 Board	\$ -	\$ -
		Electrical Dist.	\$ (596.27)	\$ (596.27)
		Palace Art&Office Supply Refnd	\$ (256.63)	\$ (256.63)
		V0289764 KRJ Design	\$ 1,337.50	\$ 1,337.50
	Journal Entry Total		\$ -	\$ 484.60
	SJCC Furniture & Equipment Total		\$ 153,082.58	\$ 46,243.29
	127 Sum		\$ 153,082.58	\$ 46,243.29
205	EVC Campus Safety Upgrades	Philips HeartStart FRx Value Package Item #BUS-PKG-FRX Includes (1) each: -New Phillips HeartStart FRx with 8 Year Warranty -Set Adult Smart Pads II - Battery Pack, 4 Year Warranty -User Manual -Quick Use Guide -AED Wall Cabinet w/alarm -2-Way AED Wall Si	\$ 3,240.41	\$ 3,240.41
	Heart Smart Technology			
	Heart Smart Technology Total		\$ 3,240.41	\$ 3,240.41
	Priority 1 Public Safety Equipment	Armrest Item #C-ARM-101	\$ 112.17	\$ 112.17
		Havis Docking Station for CF-31 with Dual Pass Through & LIND Power Supply Item #DS-PAN-111-2	\$ 2,731.80	\$ 2,731.80
		Havis Heavy Duty Mounting with Swing Arm Item #C-SM-SA-1-HD	\$ 200.99	\$ 200.99
		Havis Shield 18 Console Item #c-1800	\$ 433.15	\$ 433.15
		Labor - to retrofit existing police with new equipment console, laptop, docking station, cupholder & arm rest. Wire docking station & power supply to fuse block or time	\$ 2,500.00	\$ 2,500.00
		Ledco Horizontal Rotation/Tilt Item #C-MD-202	\$ 133.43	\$ 133.43
		Panasonic Toughbook CF-31 Laptop, Windows 7 Professional, Intel Core 13-2310M 2.10 GHz, 13.1 XGA Touchscreen LCD, 320GB Shock-mounted HDD, 4GB, WiFi, Bluetooth, Gobi 3G Dual Pass Backlit Emissive Keyboard, Lightweight Battery, Toughbook Preferred No Optic	\$ 9,943.43	\$ 9,943.43
		tax adjustment	\$ 16.23	\$ 16.23
		Troy Dual External Cup Holder I Tem #AC-BH95	\$ 105.34	\$ 105.34
		Wire Harness Relays, Diodes, Connectors, etc. Item #PRI-KIT	\$ 400.99	\$ 400.99
	Priority 1 Public Safety Equipment Installation, Total		\$ 16,577.53	\$ 16,577.53
	Telepath	Deployable comm system	\$ 22,892.72	\$ 22,892.72
		EVC radio infrastructure	\$ 47,749.95	\$ 47,749.95
		exempt	\$ 5,400.00	\$ 5,400.00
		sys integration,trng,ship	\$ 2,325.00	\$ 2,325.00
	Telepath Total		\$ 78,367.67	\$ 78,367.67
	Journal Entry	trnsfer bdgt-fund MG-2004 proj	\$ -	\$ -

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	EVC Campus	Journal Entry	transfer budget for telepath	\$	-	\$	-	\$	-
		Journal Entry Total		\$	-	\$	-	\$	-
	EVC Campus Safety Upgrades Total			\$	94,945.20	\$	3,240.41	\$	98,185.61
205 Sum				\$	94,945.20	\$	3,240.41	\$	98,185.61
210	EVC Modernization of Existing Buildings	Electronic Classroom West	Electronic Classroom West			\$	462.00	\$	462.00
			Inside Delivery, Set Up & Remove Packaging			\$		\$	
			Office Master Multi- Function Task Chair, Grade 2			\$	3,523.97	\$	3,523.97
			Fabric FAB: Casino #254 Stardust Item #BC44			\$		\$	
			Office Master Multi- Function Task Stool, Grade 2			\$	129.79	\$	129.79
			Fabric FAB: Casino #254 Stardust Item #BC45			\$		\$	
		Electronic Classroom West Total				\$	4,115.76	\$	4,115.76
		Grainger, Inc.	6 - portable heaters for Sequoia Bldg., EVC.			\$	700.27	\$	700.27
			Pedestal Heaters for EVC #9445515613			\$	1,121.89	\$	1,121.89
			Space Heaters for EVC. #9446666720			\$	1,404.08	\$	1,404.08
		Grainger, Inc. Total				\$	3,226.24	\$	3,226.24
		In2change	24 x 60 Workstation R-Style, T Series Laminate: Thermally Fused Pearwood Base: Silver Item #2460TSP			\$	281.43	\$	281.43
			30 x 36 Workstation R-Style, T Series Laminate: Thermally Fused Pearwood Base: Silver Item #3036TSP			\$	432.28	\$	432.28
			30 x 42 Workstation Newcrank Height Adjustable Laminate: Thermally Fused Pearwood Base: Silver Item #3042NCWTSP			\$	1,898.46	\$	1,898.46
			30 x 42 Workstation R-Style, T Series Laminate: Thermally Fused Pearwood Base: Silver Item #3042TSP			\$	7,818.15	\$	7,818.15
			Calibre Bookcase 3-High, Two Shelves, 36W x 14-7/8D x 43-1/2H Top: Steel Shelves: Steel Paint: Folkstone Grey Tag: KET1 Item #C4B4436			\$	391.90	\$	391.90
			freight			\$	935.22	\$	935.22
			Grommet Holes			\$	252.06	\$	252.06
			Grommet Inserts			\$	234.23	\$	234.23
			Horizontal Wire Management Channel, 29-1/2 Color: Silver Item #36WMS			\$	236.46	\$	236.46
			Installation Includes: Receive, Deliver & Install Products Listed In Proposal To The Specifications In The Approved Floor Plan			\$	3,468.69	\$	3,468.69
			Mobile CPU Trolley, Adjustable, Colebrook Bosson Saunders Tag: KES Item #CBSMBLCPU			\$	4,499.00	\$	4,499.00
		In2change Total				\$	20,447.88	\$	20,447.88
		Innerspace	190319A LH Corner Floor Anchor Foot Room E			\$	64.11	\$	64.11
			190319A LH Corner Floor Anchor Foot Room N			\$	192.32	\$	192.32
			190320A RH Corner Floor Anchor Foot Room E			\$	64.11	\$	64.11
			190320A RH Corner Floor Anchor Foot Room N			\$	192.32	\$	192.32
			5006 VG Upright 72 x 1-5/8 Room E			\$	452.05	\$	452.05
			5006 VG Uprights 72 x 1-5/8 Room N			\$	744.56	\$	744.56
			5007 VG Uprights 84 x 1-5/8 Room N			\$	94.20	\$	94.20
			604 Mobile Garment Racks Room N			\$	559.36	\$	559.36
			6083 Intermediate Wire Shelf 24 x 36 Room N			\$	7,150.20	\$	7,150.20
			6234 VG Shelf 36 x 36 Room E			\$	783.41	\$	783.41
			6414 VG End Brace Plate 24 Room N			\$	31.69	\$	31.69
			6414 VG End Brace Plates 24 Room N			\$	295.81	\$	295.81
			6800-2 VG End Panel Assembly Room E			\$	1,350.59	\$	1,350.59
			7733 Hager Bar End Support Assembly Room N			\$	130.49	\$	130.49
			7733 Hanger Bar End Support Assembly Room N			\$	16.31	\$	16.31
			9473 Intermediate Shelf Truss Room E			\$	898.12	\$	898.12
			9753-24 Hanger Bar Unit Room N			\$	886.17	\$	886.17
			Adjust to match invoice			\$	0.12	\$	0.12
			Freight ***** Change Order #1 to tax			\$		\$	
			Freight *****			\$	1,709.76	\$	1,709.76
			HW6SC6478-4 HD Cabinets Room E ***** Internal Change Order #3 issued to reflect a 10% Discount due to cosmetic damage on sides. *****			\$	1,517.89	\$	1,517.89
			Labor to Assemble ***** Change Order #1 to add Line 29 \$900.00 taxable. *****			\$	983.25	\$	983.25
			Labor To Install ***** Change Order #1 to separate into Line 26 Labor Install \$1,000.00 non-taxable & add Line 29 Labor Assemble \$900.00 taxable. *****			\$	1,000.00	\$	1,000.00
			VVR-B36 Versa Shelf Beam Room E			\$	487.60	\$	487.60
			VVR-W3636 Versa Wire Deck Room E			\$	569.59	\$	569.59
		Innerspace Engineering Total				\$	20,174.03	\$	20,174.03
		Konica Minolta Business Solutions Usa, Inc.	Konica Bizhub C35 Copier Full Color Printer/ Copier/ Scan/ Fax Includes: Innovolt Power Manger 15AMP, Delivery & Installation & Training Service Contract: Includes all parts, labor, service calls (including print controller) & supplies. Excludes paper, s			\$	4,306.26	\$	4,306.26
		Konica Minolta Business Solutions Usa, Inc. Total				\$	4,306.26	\$	4,306.26
		Nickell Fire Protection, Total	New 10 lb ABC fire extinguishers for EVC Modernization for PE & Cedro Buildings			\$	1,971.96	\$	1,971.96
		Pacific Coast Building Specialties, Total	DTS Marker Board 72x48 Includes Maprail, Marker Tray and Maprail Clips, Flag Holder			\$	1,971.96	\$	1,971.96
			freight			\$	458.85	\$	458.85
			installation			\$	185.00	\$	185.00
		Pacific Coast Building Specialties, Total				\$	485.00	\$	485.00
		Pioneer Chemical	Super Soaker Floor Mat 3x5 Color: Navy Blue Item #AC200-35			\$	1,128.85	\$	1,128.85
						\$	655.50	\$	655.50

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Pioneer Chemical	Super Soaker Floor Mat 4x6 Color: Navy Blue Item #AC200-46	\$ 1,081.58	\$ 1,081.58
Pioneer Chemical Total		\$ 1,737.08	\$ 1,737.08
Poletti Associates	Great Openings 5H Vertical File, Letter sized, locking, keyed separately, 15-1/4W x 27-7/8D x 63H Color: To Match Allsteel Slate Rooms: PE202D, PE202F, PE202G Part #5D-63-VT NOTE: Pricing does not include custom color match. Factory does not currently ha	\$ 1,299.53	\$ 1,299.53
Poletti Associates	Great Openings Bookcase, Trace Series, metal, 36W x 65-7/8H x 13-3/8D, 5H bookcase w/4 adjustable shelves. Color: 231 Allsteel Flint Room: PE101 Part #GBS-3666-231	\$ 322.29	\$ 322.29
	Nevins Aldo Series Conference Table 108 x 48, 1 pc. Long grain, 1-1/4 PVC edge, with 3-36 base spread, double T bases, 2 diam Column PC polished chrome, no power required. LAM: Wilsonart Fusion Maple Room: PE203 Item #CLRA10848PVCSUTT30	\$ 1,910.24	\$ 1,910.24
Poletti Associates Total		\$ 3,532.06	\$ 3,532.06
Staples Advantage	Action Laminates Rectangular Worksurface 24D x 42W T-Mold, Includes One 3 Grommet, Center Rear LAM: Fusion Maple 7909-60 Edge: Flint Tag: 2nd Floor: PE201 Item #1-2442-1	\$ 88.65	\$ 88.65
	Action Laminates Rectangular Worksurface 24D x 48W T-Mold, Includes One 3 Grommet, Center Rear LAM: Fusion Maple 7909-60 Edge: Flint Tag: 1st Floor: PE103, PE104, PE106C, PE106D Item #1-2448-1	\$ 354.58	\$ 354.58
	Action Laminates Rectangular Worksurface 24D x 48W T-Mold, Includes One 3 Round Grommet Center Rear LAM: Fusion Maple 7909-60 Edge: Flint Tag: 2nd Floor: PE203A, PE203B, PE203C Item #1-2448-1	\$ 265.94	\$ 265.94
	Action Laminates Rectangular Worksurface 24D x 60W T-Mold, Includes One 3 Grommet, Center Rear LAM: Fusion Maple 7909-60 Edge: Flint Tag: 1st Floor: Office 13 Item #1-2460-1 Note: Office 13 located in an alcove in Room PE101 Storage Room N	\$ 111.17	\$ 111.17
	Action Laminates Rectangular Worksurface 24D x 66W T-Mold, Includes One 3 Grommet, Center Rear LAM: Fusion Maple 7909-60 Edge: Flint Tag: 2nd Floor: PE202D, PE202F, PE202G Item #1-2466-1	\$ 398.91	\$ 398.91
	Action Laminates Rectangular Worksurface 24D x 76W T-Mold, Includes One 3 Grommet, Center Rear LAM: Fusion Maple 7909-60 Edge: Flint Tag: 2nd Floor: PE203D Item #1-2476-1	\$ 180.26	\$ 180.26
	Action Laminates Rectangular Worksurface 30D x 78W T-Mold, Includes Two 3 Grommets Center & Right Rear, Includes Cutout Starting 20 From Left. LAM: Fusion Maple 7909-60 Edge: Flint Tag: 2nd Floor: PE202D, PE202F, PE202G. PE203A Item #1-3078-1	\$ 1,060.86	\$ 1,060.86
	Action Laminates Rectangular Worksurface 30D x 78W T-Mold, Includes Two 3 Round Grommets Left Rear & Center, Includes Cutout Starting 20 from Right LAM: Fusion Maple 7909-60 Edge: Flint Tag: 2nd Floor: PE201, PE203B, PE203C, PE203D Item #1-3078-1	\$ 1,060.86	\$ 1,060.86
	Action Laminates Rectangular Worksurface 30D x 78W T-Mold, Includes Two 3 Round Grommets, Center & Right Rear, Includes Cutout Starting 20 From Left LAM: Fusion Maple 7909-60 Edge: Flint Tag: 1st Floor: PE101, PE104 Item #1-3078-1	\$ 530.43	\$ 530.43
	Action Laminates Rectangular Worksurface 30D x 78W T-Mold, Includes Two 3 Round Grommets, Left Rear & Center, Includes Cutout Starting 20 From Right LAM: Fusion Maple 7909-60 Edge: Flint Tag: 1st Floor: PE103, PE106C, PE106D Item #1-3078-1	\$ 795.65	\$ 795.65
	Allsteel 36 Dia Round Top, Lam, T-Mold Edge, No Grommets LAM: Fusion Maple 7909-60 Edge: Flint Tag: 2nd Floor Item #ALA36RND	\$ 252.59	\$ 252.59
	Allsteel 36 Dia Round Top, Lam, T-Mold Edge, No Grommets LAM: Fusion Maple 7909-60 Edge: Flint Tag: 1st Floor Item #ALA36RND	\$ 252.59	\$ 252.59
	Allsteel 36x72 Rectangular Top, Lam, T-Mold Edge, No Grommets LAM: Fusion Maple 7909-60 Edge: Flint Tag: 1st Floor Item #ALA3672RE	\$ 511.55	\$ 511.55
	Allsteel Center Drawer 19Wx14-3/4Dx3H W/Lock Metal, Omit Core to Order Key Alike Color: Flint Tag: 1st Floor Item #CSDC19	\$ 280.34	\$ 280.34
	Allsteel Essentials Lateral 36W 28H 2-12 Drws Int Pull, Omit Core to Order Key Alike Color: Flint Tag: 2nd Floor Item #ELF836NI	\$ 3,858.05	\$ 3,858.05
	Allsteel Essentials Mobile Pedestal 28H 19-7/8D Int Pull, Omit Core to Order Key Alike Color: Flint Tag: 1st Floor Item #PM188-202I	\$ 1,064.91	\$ 1,064.91
	Allsteel Essentials Mobile Pedestal 28H 19-7/8D Int Pull, Omit Core to Order Key Alike Color: Flint Tag: 2nd Floor Item #PM188-202I	\$ 1,703.86	\$ 1,703.86
	Allsteel Essentials Mobile Pedestal 28H 22-7/8D Int Pull, Omit Core to Order Key Alike Color: Flint Tag: 1st Floor Item #PM187-233I	\$ 1,103.32	\$ 1,103.32
	Allsteel Essentials Mobile Pedestal 28H 22-7/8D Int Pull, Omit Core to Order Key Alike Color: Flint Tag: 2nd Floor Item #PM187-233I	\$ 1,765.31	\$ 1,765.31

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Staples Advantage	Allsteel Essentials OH Storage Cabinet 36W Flat Pntd Dr/Non-Assist/No Pull, Omit Core to Order Key Alike Color: Flint Tag: 1st Floor Item #CE36FNN	\$	1,957.76	\$	1,957.76
	Allsteel Essentials OH Storage Cabinet 36W Flat Pntd Dr/Non-Assist/No Pull, Omit Core to Order Key Alike Color: Flint Tag: 2nd Floor Item #CE36FNN	\$	1,957.76	\$	1,957.76
	Allsteel Essentials OH Storage Cabinet 42W Flat Pntd Dr/Non-Assist/No Pull, Omit Core to Order Key Alike Color: Flint Tag: 1st Floor Item #CE42FNN	\$	1,645.83	\$	1,645.83
	Allsteel Essentials OH Storage Cabinet 42W Flat Pntd Dr/Non-Assist/No Pull, Omit Core to Order Key Alike Color: Flint Tag: 2nd Floor Item #CE42FNN	\$	4,526.03	\$	4,526.03
	Allsteel Freestanding 24Dx29-1/2H End Panel Support Color: Flint Tag: 1st Floor Item #CEP2429F	\$	309.72	\$	309.72
	Allsteel Freestanding 24Dx29-1/2H End Panel Support Color: Flint Tag: 2nd Floor Item #CEP2429F	\$	495.56	\$	495.56
	Allsteel Freestanding 24Dx29-1/2H Support Leg Color: Flint Tag: 1st Floor Item #CSL2429F	\$	266.79	\$	266.79
	Allsteel Freestanding 24Dx29-1/2H Support Leg Color: Flint Tag: 2nd Floor Item #CSL2429F	\$	480.22	\$	480.22
	Allsteel Freestanding 30Dx29-1/2H End Panel Support Color: Flint Tag: 1st Floor Item #CEP3029F	\$	682.70	\$	682.70
	Allsteel Freestanding 30Dx29-1/2H End Panel Support Color: Flint Tag: 2nd Floor Item #CEP3029F	\$	1,092.33	\$	1,092.33
	Allsteel Gussets (1 Pr) Color: Flint Tag: 1st Floor Item #CDG	\$	583.23	\$	583.23
	Allsteel Gussets (1 Pr) Color: Flint Tag: 2nd Floor Item #CDG	\$	972.05	\$	972.05
	Allsteel Lateral File Top 72Wx18D Laminate LAM: Fusion Maple 7909-60 Edge: Flint Tag: 1st Floor Item #AFNLFTP-7218L	\$	754.17	\$	754.17
	Allsteel Lateral File Top 72Wx18D Laminate LAM: Fusion Maple 7909-60 Edge: Flint Tag: 2nd Floor Item #AFNLFTP-7218L	\$	942.72	\$	942.72
	Allsteel Lock Core Replacement Kit Key Number: 101E Tag: 1st Floor Item #LKF23C	\$	36.16	\$	36.16
	Allsteel Lock Core Replacement Kit Key Number: 101E Tag: 2nd Floor Item #LKF23C	\$	50.63	\$	50.63
	Allsteel Lock Core Replacement Kit Key Number: 102E Tag: 1st Floor Item #LKF23C	\$	65.09	\$	65.09
	Allsteel Lock Core Replacement Kit Key Number: 102E Tag: 2nd Floor Item #LKF23C	\$	50.63	\$	50.63
	Allsteel Lock Core Replacement Kit Key Number: 103E Tag: 1st Floor Item #LKF23C	\$	65.09	\$	65.09
	Allsteel Lock Core Replacement Kit Key Number: 103E Tag: 2nd Floor Item #LKF23C	\$	50.63	\$	50.63
	Allsteel Lock Core Replacement Kit Key Number: 104E Tag: 1st Floor Item #LKF23C	\$	65.09	\$	65.09
	Allsteel Lock Core Replacement Kit Key Number: 105E Tag: 1st Floor Item #LKF23C	\$	65.09	\$	65.09
	Allsteel Lock Core Replacement Kit Key Number: 106E Tag: 2nd Floor Item #LKF23C	\$	65.09	\$	65.09
	Allsteel Lock Core Replacement Kit Key Number: 107E Tag: 2nd Floor Item #LKF23C	\$	65.09	\$	65.09
	Allsteel Lock Core Replacement Kit Key Number: 108E Tag: 2nd Floor Item #LKF23C	\$	65.09	\$	65.09
	Allsteel Lock Core Replacement Kit Key Number: 109E Tag: 2nd Floor Item #LKF23C	\$	65.09	\$	65.09
	Allsteel Lock Core Replacement Kit Key Number: 110E Tag: 2nd Floor Item #LKF23C	\$	65.09	\$	65.09
	Allsteel Open Bookshelf Half-Height 36W 13-3/4D 8H Color: Flint Tag: 1st Floor Item #860836	\$	1,309.60	\$	1,309.60
	Allsteel Open Bookshelf Half-Height 36W 13-3/4D 8H Color: Flint Tag: 2nd Floor Item #860836	\$	1,637.00	\$	1,637.00
	Allsteel Permanent-Wall Hanger Kit 65H - Pair Color: Flint Tag: 1st Floor Item #801550	\$	653.38	\$	653.38
	Allsteel Permanent-Wall Hanger Kit 65H - Pair Color: Flint Tag: 2nd Floor Item #801550	\$	999.29	\$	999.29
	Allsteel Return Kit 29-1/2H Color: Flint Tag: 1st Floor Item #CRK29	\$	128.86	\$	128.86
	Allsteel Return Kit 29-1/2H Color: Flint Tag: 2nd Floor Item #CRK29	\$	206.18	\$	206.18
	Allsteel Single Rail Hanging File Racks (Pack of 4) Tag: 2nd Floor Item #L919491	\$	152.95	\$	152.95
	Allsteel T Base Med, 1 Pr. Fixed Height w/Glides Color: Flint Tag: 1st Floor Item #ABT24FG	\$	444.43	\$	444.43
	Allsteel T Base Stretcher Bar, 50 Color: Flint Tag: 1st Floor Item #ABAR50	\$	144.95	\$	144.95
	Allsteel Tackboard 36W 18H GRD 1 FAB Fabric: Sarto Color: Shale Tag: 2nd Floor Item #861836	\$	813.80	\$	813.80
	Allsteel Tackboard 36W 18H, GRD 1 FAB Fabric: Sarto Color: Shale Tag: 1st Floor Item #861836	\$	705.30	\$	705.30
	Allsteel Tackboard 42W 18H GRD 1 FAB Fabric: Sarto Color: Shale Tag: 2nd Floor Item #861842	\$	671.42	\$	671.42
	Allsteel Tackboard 42W 18H, GRD 1 FAB Fabric: Sarto Color: Shale Tag: 1st Floor Item #861842	\$	244.15	\$	244.15
	Allsteel Tasklight 30W with Electronic Ballast Tag: 1st Floor Item #870830	\$	406.90	\$	406.90
	Allsteel Tasklight 30W with Electronic Ballast Tag: 2nd Floor Item #870830	\$	406.90	\$	406.90
	Allsteel Tasklight 42W with Electronic Ballast Tag: 1st Floor Item #870842	\$	354.49	\$	354.49
	Allsteel Tasklight 42W with Electronic Ballast Tag: 2nd Floor Item #870842	\$	974.86	\$	974.86

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Staples Advantage	Allsteel X Base Med, Fixed Height w/Glides Color: Flint Tag: 1st Floor Item #ABX27FG		\$ 353.84	\$ 353.84
	Allsteel X Base Med, Fixed Height w/Glides Color: Flint Tag: 2nd Floor Item #ABX27FG		\$ 353.84	\$ 353.84
	Allstell Center Drawer 19Wx14-3/4Dx3H w/Lock Metal, Omit Core to Order Key Alike Color: Flint Tag: 2nd Floor Item #CSDC19		\$ 448.54	\$ 448.54
Staples Advantage Total			\$ 44,491.24	\$ 44,491.24
Tadco Supply	Dual #1 Sanitary Napkin & Tampon Dispenser Item #HOS 1-25		\$ 579.03	\$ 579.03
Tadco Supply Total			\$ 579.03	\$ 579.03
Troxell Communications	Audio Follow Video Pre-Amp Switcher for PixiePro Item #SCT SCTSP3AFVPLUS		\$ 2,582.81	\$ 2,582.81
	HDMI to Cat5E Converter/ Interface SP Controls Item #SCT SCTCATLINC2HDMI		\$ 1,022.25	\$ 1,022.25
	install labor		\$ 1,520.00	\$ 1,520.00
	Lumens Digital Document Camera, Model DC265 with S-XGA (1280x1024 resolution) 1080P, VGA & HDMI outputs. Item #LTU LTUDC265		\$ 14,681.26	\$ 14,681.26
	Network Room Controller for Pixie Pro System Manufacturer #PX2-NRC1142 Item #SCT SCTPX2NRC1142		\$ 1,549.69	\$ 1,549.69
	Pixie Pro System Controller Model PX2-MP-IR Item #SCT SCTPX2MPIR		\$ 1,620.39	\$ 1,620.39
	Power Supply for AFVP Item #SCT SCTSP2PS		\$ 135.94	\$ 135.94
	RS232 Control Puck for Pixie Pro RS-232/IR Item #SCT SCTPX2PUC232IR		\$ 761.25	\$ 761.25
	screen repair		\$ 3,590.32	\$ 3,590.32
	VGA Splitter, 1 VGA Input, 2 VGA Outputs, Kramer TX1X2UXGA Item #KRA TROTX1X2UXGA		\$ 299.07	\$ 299.07
Troxell Communications Total			\$ 27,762.98	\$ 27,762.98
Western Appliance	Amana 25 cu ft French Door Refrigerator with Bottom Freezer, Color: Stainless Steel Item #AFF2534FES		\$ 1,473.78	\$ 1,473.78
	delivery charge		\$ 50.00	\$ 50.00
	Haul Away Old Refrigerator		\$ 10.00	\$ 10.00
Western Appliance Total			\$ 1,533.78	\$ 1,533.78
Journal Entry	rclas Konica Inv 225698073		\$ -	\$ -
	rclas Konica Inv 225698074		\$ -	\$ -
	reclass Troxell Com inv 729554	\$ 14,681.26	\$ (14,681.26)	\$ -
	Reclass Troxell Inv 739366		\$ -	\$ -
	Reclass Troxell Inv 739621		\$ -	\$ -
	V0300417 Troxell Communication		\$ 1,016.03	\$ 1,016.03
	V0300516 Troxell Communication		\$ 4,285.33	\$ 4,285.33
	V0300519 Troxell Communication		\$ 11,885.86	\$ 11,885.86
	V0300531 Troxell Communication		\$ 14,175.20	\$ 14,175.20
	V0300532 Troxell Communication		\$ 2,277.87	\$ 2,277.87
	V0301244 Full Compass Systems		\$ 3,172.53	\$ 3,172.53
	V0301246 Troxell Communication		\$ 3,441.38	\$ 3,441.38
	V0301247 Troxell Communication		\$ 573.57	\$ 573.57
	V0301265 Full Compass Systems		\$ 4,542.62	\$ 4,542.62
	V0301273 Full Compass Systems		\$ 1,680.18	\$ 1,680.18
	V0301407 Full Compass Systems		\$ 2,361.11	\$ 2,361.11
	V0302114 Troxell Communication		\$ 22,090.35	\$ 22,090.35
	V0302115 Troxell Communication		\$ 409.70	\$ 409.70
	V0304597 Spectrum Industries,		\$ 50,910.72	\$ 50,910.72
	V0304639 CDW Government, Inc		\$ 5,790.49	\$ 5,790.49
	V0304879 Poletti Associates		\$ 4,331.76	\$ 4,331.76
	V0304880 Poletti Associates		\$ 8,293.72	\$ 8,293.72
	V0304881 Poletti Associates		\$ 3,569.20	\$ 3,569.20
	V0309062 US Bank Corporation		\$ 439.65	\$ 439.65
	V0309087 Poletti Associates		\$ 9,255.94	\$ 9,255.94
	V0310537 One Work Place L. Fer		\$ 11,683.20	\$ 11,683.20
	V0310538 Electronic Classroom		\$ 18,172.38	\$ 18,172.38
	V0311384 Krueger International		\$ 146,631.85	\$ 146,631.85
	V0311494 Pacific Coast Buildin		\$ 2,300.00	\$ 2,300.00
	V0315870 Staples Advantage		\$ 83,511.67	\$ 83,511.67
	V0316242 AMS Net Inc		\$ 6,180.00	\$ 6,180.00
	V0316768 Staples Advantage		\$ 1,560.15	\$ 1,560.15
	V317707 LandscapeForms		\$ 7,057.55	\$ 7,057.55
	V318733 Full Compass Systems		\$ 7,872.50	\$ 7,872.50
	V318753 Graybar Electric		\$ 18.00	\$ 18.00
	V318938 Graybar Electric		\$ 951.79	\$ 951.79
	V319022 Troxell Communications		\$ 911.15	\$ 911.15
	V319023 Troxell Communications		\$ 5,670.08	\$ 5,670.08
	V319025 Troxell Communications		\$ 9,000.02	\$ 9,000.02
	V319028 Troxell Communications		\$ 4,754.34	\$ 4,754.34
	V319030 Troxell Communications		\$ 229.43	\$ 229.43
	V319338 Troxell Communications		\$ 452.30	\$ 452.30
	V319339 Troxell Communications		\$ 4,519.67	\$ 4,519.67
	V319521 Troxell Communications		\$ 1,376.55	\$ 1,376.55
	V319624 Full Compass Systems		\$ 6,962.71	\$ 6,962.71
	V321291 Poletti Associates		\$ 1,300.16	\$ 1,300.16
	V321292 Poletti Associates		\$ 3,662.70	\$ 3,662.70
	V321616 Krueger International		\$ 17,216.76	\$ 17,216.76
	V321656 Spectrum Industries, I		\$ 17,421.36	\$ 17,421.36
	V322027 Electronic Classroom W		\$ 1,456.55	\$ 1,456.55
	V322822 Krueger International		\$ 96,472.34	\$ 96,472.34
	V325745 Elect Classroom West		\$ 4,252.74	\$ 4,252.74
	V330391 Poletti Associates		\$ 1,671.53	\$ 1,671.53
	V330392 Poletti Associates		\$ 2,109.08	\$ 2,109.08
	V330393 Poletti Associates		\$ 1,974.70	\$ 1,974.70
	V334151 Staples Advantage		\$ 3,208.80	\$ 3,208.80
Journal Entry Total		\$ 14,681.26	\$ 610,384.01	\$ 625,065.27
EVC Modernization of Existing Buildings Total			\$ 14,681.26	\$ 745,391.16
210 Sum			\$ 14,681.26	\$ 745,391.16
			\$ 745,391.16	\$ 760,072.42

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217	Student Service Renovation	ABC School Equipment	Freight and crating	\$ 170.01	\$ 170.01
			Whiteboards for EVC Student Services Center (SC-114)	\$ 662.49	\$ 662.49
		ABC School Equipment Total		\$ 832.50	\$ 832.50
		Acma Inc.	ACMA Pentium-4 3.2 GHZ System	\$ 3,698.90	\$ 3,698.90
			Recycling fee	\$ 24.00	\$ 24.00
		Acma Inc. Total		\$ 3,722.90	\$ 3,722.90
		Cpo Ltd. ,	Duplex Unit w/Bypass AR DU4	\$ 258.72	\$ 258.72
			Finisher Stapler AR FN6	\$ 754.50	\$ 754.50
			Sharp AR M355NA Digital Copier-Package Network Ready. Includes: 35 ppm, 100 Sht ByPass, 50 Sht Duplex Single Pass Feeder, 40 GB Hard Drive Stores up to 60,000 pgs, Duplexing on Stocks up to 100# Index From 3 Different Paper Trays, 2 - 500 Sht Paper Drawer	\$ 5,527.25	\$ 5,527.25
			Surge Protector/Power Filter AR D5133NT	\$ 110.41	\$ 110.41
		Cpo Ltd. , Total		\$ 6,650.88	\$ 6,650.88
		Crossroads Relocation Services,	boxes labels	\$ 2,424.80	\$ 2,424.80
			boxes, labels	\$ 9,177.00	\$ 9,177.00
			campus moving services	\$ 225.00	\$ 225.00
			Delivery	\$ 110.00	\$ 110.00
			delivery fee	\$ 55.00	\$ 55.00
			Moving of furniture into portables at EVC. Invoice #411612	\$ 1,710.00	\$ 1,710.00
			Relocation of Affirm office from portable into Student Svcs Ctr. Invoice # 411455	\$ 315.00	\$ 315.00
			Relocation of EVC Affirm and misc. areas into the Student Services Ctr. Invoice # 411491	\$ 270.00	\$ 270.00
			Relocation of EVC EOPS into Student Svcs Ctr. Invoice # 411457	\$ 540.00	\$ 540.00
			Relocation of EVC Financial aid from the portable into the Student Services Ctr. Invoice # 411493	\$ 900.00	\$ 900.00
			Relocation of EVC Presidents office from portables into new Student Services Ctr. Invoice # 411527	\$ 540.00	\$ 540.00
		Crossroads Relocation Services, Total		\$ 16,266.80	\$ 16,266.80
		Lavi Industries	Aisle makers for traffic control @ SJCC counseling	\$ 440.78	\$ 440.78
			freight	\$ 26.04	\$ 26.04
		Lavi Industries Total		\$ 466.82	\$ 466.82
		Onesource Printer Service Supply	Brother NTELLIFAX 4100 high speed laser fax comb. freight, all items	\$ 407.16	\$ 407.16
			HP LaserJet 8150n Laser printer w/network	\$ 135.65	\$ 135.65
			HP LaserJet 1020	\$ 2,787.44	\$ 2,787.44
			HP ScanJet 5590	\$ 613.78	\$ 613.78
				\$ 322.59	\$ 322.59
		Onesource Printer Service Supply Total		\$ 4,266.62	\$ 4,266.62
		Troxell Communications	Luma Manual Projection screen 96 in x 96 TCD DRA207006	\$ 1,935.51	\$ 1,935.51
		Troxell Communications Total		\$ 1,935.51	\$ 1,935.51
		Western Contract Interiors	Bookcase, Special Order, 24 x 48 x 84, Carter. freight	\$ 3,065.64	\$ 3,065.64
				\$ 259.80	\$ 259.80
		Western Contract Interiors Total		\$ 3,325.44	\$ 3,325.44
		Journal Entry	Acma Computers, Inc V0184469	\$ 63,654.89	\$ 63,654.89
			CA. ED. INTEROIRS V0195144	\$ 10,794.02	\$ 10,794.02
			Electronic Classroom V0186761	\$ 36,687.84	\$ 36,687.84
			Environmental Ser Sup V0183962	\$ 2,495.43	\$ 2,495.43
			Full Compass Systems V0186344	\$ 4,578.71	\$ 4,578.71
			Full Compass Systems V0186702	\$ 65.47	\$ 65.47
			Graybar Electrical Co V0186301	\$ 7,081.50	\$ 7,081.50
			Graybar Electrical Co V0186963	\$ 793.69	\$ 793.69
			Hillyard V0187144	\$ 2,008.10	\$ 2,008.10
			Krueger International V0189117	\$ 7,145.04	\$ 7,145.04
			Office Depot - V0200311	\$ 790.82	\$ 790.82
			OFFICE DEPOT V0196571	\$ 8,103.90	\$ 8,103.90
			OFFICE DEPOT V0196573	\$ 519.06	\$ 519.06
			Office Depot, Inc. V0189063	\$ 11,963.61	\$ 11,963.61
			One Work Place V0189138	\$ 26,074.55	\$ 26,074.55
			One Work Place V194330	\$ 5,301.70	\$ 5,301.70
			One Work Place V194333	\$ 43,641.34	\$ 43,641.34
			One Work Place V194336	\$ 6,100.69	\$ 6,100.69
			Pearson Learning Grp V0187466	\$ 27,571.61	\$ 27,571.61
			Snader & Associates V0185623	\$ 5,859.44	\$ 5,859.44
			Snader & Associates V0187193	\$ 675.14	\$ 675.14
			Spectrum Industries V0189138	\$ 17,981.60	\$ 17,981.60
			SPECTRUM INDUSTRIES V0196583	\$ 5,365.81	\$ 5,365.81
			SpeechCom Inc V0185765	\$ 3,838.75	\$ 3,838.75
			Troxell Communication V0186471	\$ 108.25	\$ 108.25
			Troxell Communication V0186473	\$ 322.59	\$ 322.59
			Troxell Communication V0186312	\$ 335.58	\$ 335.58
			Troxell Communication V0186314	\$ 714.45	\$ 714.45
			Troxell Communication V0187067	\$ 2,370.68	\$ 2,370.68
			Troxell Communication V0187072	\$ 15,321.71	\$ 15,321.71
			Troxell Communication V0187074	\$ 2,553.63	\$ 2,553.63
			Troxell Communication V0188580	\$ 4,435.01	\$ 4,435.01
			Western Contract In. V0186464	\$ 431,712.77	\$ 431,712.77
			Western Contract V194275	\$ 47,441.38	\$ 47,441.38
		Journal Entry Total		\$ 804,408.76	\$ 804,408.76
		Student Service Renovation Total		\$ 841,876.23	\$ 841,876.23
217 Sum				\$ 841,876.23	\$ 841,876.23
218	EVC Furniture & Equipment	Acma Inc.	Elite AC1549G 15.4 WXGA Centrino NB System	\$ 1,514.42	\$ 1,514.42
			Recycle fee	\$ 8.00	\$ 8.00
		Acma Inc. Total		\$ 1,522.42	\$ 1,522.42

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EVC Furniture & Equipment

All Business Machines,	7693A Auto Injector #GC/MSD Trade-In Promotion #8690 Agilent #G4513A Item #AG-G4513A. Includes: Transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe & solvent bottles. 100% higher sample capacity than G2913A	\$ 6,488.82	\$ 6,488.82
	7820 GCMS 2nd Inlet Upgrade Harness Agilent #G4350-60536	\$ 49.42	\$ 49.42
	Auto Injector Installation (44K) Agilent #G4513A44K Item #AG-G4513A44K	\$ 315.77	\$ 315.77
	Gas Chromatograph & Mass Spectrometer/GC/MS 7820 GC/5975C Diffusion MSD DS Bundle. #GC/MSD Trade-In Promotion #8690 Agilent #G7020A Item #AG-G7020A With The Following Configuration: - Promotion #8690 -Substitute Academic ChemStation Bundle Installation (4	\$ 39,818.58	\$ 39,818.58
	Ion Gauge Controller for use with 5975 MSD #GC/MSD Trade-In Promotion #8690 Item #AG-G3397A	\$ 1,661.42	\$ 1,661.42
	Split/Splitless Inlet Installation (44K)	\$ 826.58	\$ 826.58
	Split/Splitless Inlet with EPC Agilent #G4352A	\$ 3,036.99	\$ 3,036.99
	Thermal Conductivity Detector Agilent #G4332A	\$ 4,913.05	\$ 4,913.05
	Thermal Conductivity Connector Installaion (44k)	\$ 434.45	\$ 434.45
All Business Machines, Total		\$ 57,545.08	\$ 57,545.08
Allied Electronics,	Estimated Ground Freight Material #G1003970	\$ 200.20	\$ 200.20
	Tektronix Digital Oscilloscope 100 MHz, 2 Channels, 2 GS/s, Color Display, USB Port Model: TDS2012C Material #70137005	\$ 12,109.31	\$ 12,109.31
Allied Electronics, Total		\$ 12,309.51	\$ 12,309.51
American 3B Scientific	Classik Smoking Vacuum Engine Item #U41923	\$ 507.48	\$ 507.48
	Heat Pump (115.V, 60Hz) Item #U8440600-115	\$ 2,604.56	\$ 2,604.56
	Shipping Charge	\$ 53.95	\$ 53.95
American 3B Scientific Total		\$ 3,165.99	\$ 3,165.99
Ams Net	Catalyst 3750 24 10/100/1000 + 4SFP + IPB Image Part #WS-C3750G-24TS-S1U	\$ 8,865.07	\$ 8,865.07
	Catalyst 3750E 24 10/100/1000 PoE+2*GE(X2), S img Part #WS-C3750E-24PD-S	\$ 13,047.31	\$ 13,047.31
	Catalyst GE SFP, LC connector LX/LH trans. Part #GLC-LH-SM=	\$ 3,152.52	\$ 3,152.52
	Catalyste 1000LH GB Int. Conv. SMF/MMF (GBIC) Part #WS-G5486	\$ 630.50	\$ 630.50
	Cisco GE SFP, LC Connector SX Transceiver Part #GLC-SX-MM=	\$ 1,901.02	\$ 1,901.02
	Fiber Jumper Duplex 62.5 MM ST/LC 3M Part #900-3M-LCST	\$ 98.59	\$ 98.59
	Fiber Jumper Duplex Singlemode SC/ST 5M Part #900S-5M-SCST	\$ 33.05	\$ 33.05
	Fiber Jumper Duplex Singlemode ST/LC 3M Part #900S-3M-STLC	\$ 73.94	\$ 73.94
	Fiber Jumper Duplex Singlemode ST/LC 5M Part #900S-5M-STLC	\$ 53.82	\$ 53.82
	Shipping & Handling	\$ 138.74	\$ 138.74
	SMARTNET 8X5XNBD WS-C3750E-24-S Part #CON-SNT-3750E2PS Note: pricing reflects 5 years of support for 2 switches	\$ 6,180.00	\$ 6,180.00
	SMARTNET 8x5xNBD WS-C3750E-24-S Part #CON-SNT-3750E2PS - Pricing reflects 5 years of support for 2 switches	\$ 6,180.00	\$ 6,180.00
Ams Net Total		\$ 34,174.56	\$ 40,354.56
Anatomy Warehouse	Complete Dual Sex Muscular Torso Item #CMT90	\$ 865.92	\$ 865.92
	Shipping	\$ 40.12	\$ 40.12
Anatomy Warehouse Total		\$ 906.04	\$ 906.04
Apple Computer	adjust sale tax	\$ (309.47)	\$ (309.47)
	Apple Wireless Keyboard USA Item #MC184LL/B	\$ 2,991.15	\$ 2,991.15
	eWaste Fee/Recycling Fee	\$ 240.00	\$ 240.00
	iPad 10W USB Power Adpapter USA Item #MC359LL/A	\$ 1,257.15	\$ 1,257.15
	iPad 16GB Black, AC Plus USA, 10-pack Bundle Item #BH413LL/A	\$ 24,189.30	\$ 24,189.30
	iPad 2 Dock ZML Item #MC940ZM/A	\$ 1,257.15	\$ 1,257.15
	iPad Smart Cover, Dark Gray USA Item #MD306LL/A	\$ 1,690.65	\$ 1,690.65
Apple Computer Total		\$ 31,315.93	\$ 31,315.93
Atlas Welding Supply	delivery charge	\$ 37.50	\$ 37.50
	Diversion 180, AC/DC TIG, 115-230V, P/N MIL 907460.	\$ 1,803.08	\$ 1,803.08
	Running Gear Mil 770187, P/N MER.	\$ 784.37	\$ 784.37
Atlas Welding Supply Total		\$ 2,624.95	\$ 2,624.95
Axiom li Business Interiors	Cost to provide (16) new Herman Miller reconditioned workstations. Re deliver and installation included in pricing. Per quote # EGVCO1	\$ 11,517.80	\$ 11,517.80
	Rosemount transportation surcharge	\$ 584.55	\$ 584.55
Axiom li Business Interiors Total		\$ 12,102.35	\$ 12,102.35
Cdw Government	ACER AL1916W AB 19 Wide LCD BLK Mfg #: ACE-ET.1916b.W08 Item # 1004963	\$ 215.95	\$ 215.95
	APC 2-Post Mounting Kit Item #562812 Mfg #AME-AP9625	\$ 345.22	\$ 345.22
	APC Network Mgmt Item #1745320 Mfg #AME-AP9631	\$ 1,286.78	\$ 1,286.78
	APC PDU Metered Item #105923 Mfg #AME-AP7800	\$ 1,019.99	\$ 1,019.99
	APC Smartups 2200VA Item #510562 Mfg #AME-SUA2200RM2U	\$ 3,138.50	\$ 3,138.50
	freight	\$ 6.99	\$ 6.99

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Cdw Government	Recycling Fee 15 to less than 35 applied to item: 1004963 Mfg #: CDW-CAL Recycle Fee 2 Item # 654810	\$ 8.00	\$ 8.00		
	Sony AC ADPT FS A600 & BX NB Mfg #: SOS- VGPA19V10 Item # 752752	\$ 86.60	\$ 86.60		
	Sony VAIO S100 Double Capacity BAT Mfg #: SOS- VGPBPL2 Item # 657878	\$ 280.36	\$ 280.36		
	Sony VAIO Wireless Keyboard Kit Mfg #: SOS- VGPWKB1 Item # 726291	\$ 149.39	\$ 149.39		
Cdw Government Total		\$ 747.29	\$ 747.29	\$ 5,790.49	\$ 5,790.49
Dell Marketing, Llp	Dell EqualLogic PS6100X, Ships Fast, Mainstream Performance, 900GB 10K SAS Drives 21.6TB capacity (225-4578)			\$ 43,975.97	\$ 43,975.97
	Dell KM632 Wireless Keyboard & Mouse (331-3761). For EVC-Business Services Reference: Quote# 623756310 dated 6/14/12.			\$ 432.89	\$ 432.89
	Dell Laptop Quote 635624618			\$ 100,617.49	\$ 100,617.49
	Dell Latitude E6230 Laptop Item #225-3391			\$ 3,174.76	\$ 3,174.76
	Dell Optiplex 9010 Minitower EPA, 3rd Gen Intel Core i7-3770, 8MB, 3.4GHz with HD4000 Graphics, 8GB Non-ECC 1600MHz DDR3 2DIMM with two UltraSharp U2412M monitors Item #225-2584			\$ 32,442.39	\$ 32,442.39
	Dell Precision T7600 Computer Workstation MT 1300W, Dual Six Core Xeon E5-2620, 2.0GHz, 16GB DDR3 RDIMM 1600 with two UltraSharp U2412M Monitors Item #225-2096			\$ 77,174.91	\$ 77,174.91
	enviro fee			\$ 1,008.00	\$ 1,008.00
	environmental fee			\$ 360.00	\$ 360.00
	Force10, S60, 1RU, 44 x 10/100/1000 BASE-T, 4 x 1GbE SFP, 1 x AC PSU, 1 x FM, IO to PSU Panels (Normal) (225-2499)			\$ 14,507.45	\$ 14,507.45
	Inv difference from PO			\$ (106.83)	\$ (106.83)
	non taxable	\$ 14,956.00		\$ 48,879.80	\$ 63,835.80
	OptiPlex 790 Desktop For EVC-Business Services Program.			\$ 7,791.62	\$ 7,791.62
	OptiPlex 790 Desktop for EVC Replenishment Program.			\$ 194,787.81	\$ 194,787.81
	OptiPlex 9010 Desktop with 3rd Gen Intel Core i7- 3770 Processor (8MB, 3.4GHz) w/HD4000 Graphics, Dell Optiplex 9010 (318-2185), 8GB, NON-ECC, 1600MHz DDR3,2DIMM,OptiPlex (317-8987), 500GB 3.5 6Gb/s SATA with 16MB DataBurst Cache, OptiPlex (342-3904) Item			\$ 322,592.93	\$ 322,592.93
	PowerEdge C2100 Expander Backplane support for 3.5 Hard Drives Single Power Supply (224-8331) for EVC Campus Technical Support and Services Servers. Reference: Quote# 619552299 dated 4/26/12.	\$ 9,387.34		\$ 9,387.34	\$ 9,387.34
	PowerEdge R620 (225-2108)			\$ 47,443.34	\$ 47,443.34
	PowerEdge R620 (225-2108) EDT VIRTUAL CENTER IMPLEMENTATION, SINGLE SERVER (984-9957) PowerEdge R620 (225-2108) for EVC Campus Technical Support and Services Servers. Reference: Quote# 619552270 dated 4/26/12.			\$ 6,301.45	\$ 6,301.45
	PowerEdge R720 (225-2133) W/4GB Memory (317- 5135). For EVC Campus Technical Support and Services Servers. Reference: Quote# 619552247 dated 4/26/12.			\$ 13,516.01	\$ 13,516.01
	PowerEdge R720 (225-2133) W/4GB RDIMM (317- 9647). For EVC Campus Technical Support and Services Servers. Reference: Quote# 619552294 dated 4/26/12.			\$ 7,989.14	\$ 7,989.14
	PowerEdge R720 (225-2133) W/8GB RDIMM (317- 9644). For EVC Campus Technical Support and Services Servers. Reference: Quote# 619552254 dated 4/26/12.	\$ 7,146.40		\$ 7,146.40	\$ 7,146.40
	price adjmnt			\$ (384.00)	\$ (384.00)
	price adjustment			\$ (384.00)	\$ (384.00)
	PVTL2000,2U,LTO5-140,2 SAS (224-9027) for EVC Campus Technical Support and Services Servers. Reference: Quote# 619552262 dated 4/26/12.			\$ 8,818.43	\$ 8,818.43
	State Environmental Fee			\$ 2,284.00	\$ 2,284.00
	State Environmental Fee for Optiplex 9010			\$ 144.00	\$ 144.00
	State Environmental Fee for Precision T7600			\$ 128.00	\$ 128.00
	Targus Meridian II Top Loading Laptop Cases fits up to 15.6 Item #A1734720			\$ 89.92	\$ 89.92
Dell Marketing, Llp Total				\$ 68,114.77	\$ 910,456.78
Electronic Classroom West	Adjustable T Arms for BC45 Stool on Line 3 Model #BR5			\$ 367.08	\$ 367.08
	Adjustable T Arms for BC45 Stool on Line 6 Model #BR5			\$ 26.22	\$ 26.22
	Adjustable T Arms for BC45 Stools Model #BR5			\$ 131.10	\$ 131.10
	Delivery Includes Freight, Set up, Placement & Removal of Packing			\$ 252.00	\$ 252.00
	Delivery Includes: Freight, Set Up, Placement & Removal of Packaging			\$ 80.00	\$ 80.00
	Fabric for BC45 Stool on Line 3 Fabric: Momentum Casino 254 Stardust			\$ 214.13	\$ 214.13
	Fabric for BC45 Stool on Line 6 Fabric: Momentum Solo Periwinkle			\$ 43.70	\$ 43.70
	Fabric for BC45 Stools Fabric: Momentum Casino 251 Luxor			\$ 76.48	\$ 76.48
	freight			\$ 270.00	\$ 270.00
	Fully Adjustable T Arms for PA55 Chair Model #KR- 200			\$ 695.92	\$ 695.92
	Fully Adjustable T Arms for PA55 Chair on Line 1 Model #KR-200			\$ 642.39	\$ 642.39
	Fully Adjustable T Arms for PA55 Chair on Line 10 Model #KR-200			\$ 535.33	\$ 535.33

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Electronic Classroom West	Office Master Basic Sled Base Chair with Loop Arms Fabric: Momentum Casino 254 Stardust Model #BC86 Rooms: PE103(6), PE104(6)	\$	1,376.55	\$	1,376.55
	Office Master Mesh Back Nesting Chair with Carpet Casters Fabric: Momentum Solo Periwinkle Casters: CAS-Reg Model #YS70N Room: C102	\$	10,302.00	\$	10,302.00
	Office Master Patriot Ergo Task Chair with Carpet Casters Fabric: Momentum Casino 254 Stardust Casters: CAS-Reg Model #PA55 Rooms: C107, C109, C111, C113, C115, C201, C211, C213, C215, C217, C219, C220B	\$	2,294.25	\$	2,294.25
	Office Master Patriot Ergo Task Chair with Carpet Casters Fabric: Momentum Casino 259 Caesar Casters: CAS-Reg Model #PA55 Rooms: C108, C110, C112, C114, C212, C214, C216, C218, C220A, C220C	\$	1,911.88	\$	1,911.88
	Office Master Patriot Ergo Task Chair. Includes CAS-Reg Carpet Casters. Fabric: Momentum Casino 254 Stardust Model #PA55 Rooms: PE101, PE103, PE104, PE106C, PE106D, PE201, PE202D, PE202F, PE202G, PE203A, PE203B, PE203C, PE203D	\$	2,485.44	\$	2,485.44
	Office Master Stool Includes CAS-Reg Carpet Casters. Model #BC45 Rooms: PE105, PE106A, PE106B, PE107, PE206B	\$	611.80	\$	611.80
	Office Master Stool with Carpet Casters Fabric: Momentum Casino 254 Stardust Casters: CAS-Reg Model #BC45 Rooms: C101A, C101B, C101C, C103, C104, C105, C202, C203, C204, C205, C206, C207, C208, C209	\$	1,713.04	\$	1,713.04
	Office Master Stool with Carpet Casters Fabric: Momentum Solo Periwinkle Casters: CAS-Reg Model #BC45 Room: C102	\$	122.36	\$	122.36
	Office Master YES Ergo Mesh Back Nesting Chair with Arms & Standard Carpet Casters FAB: Momentum Solo Periwinkle Room: C102 Model #YS70N	\$	2,809.64	\$	2,809.64
Electronic Classroom West Total		\$	26,961.31	\$	26,961.31
Evac+Chair	Emergency EVAC chair for EVC Cedro building. Invoice # 9100-P	\$	1,342.30	\$	1,342.30
Evac+Chair Total		\$	1,342.30	\$	1,342.30
Fisher Scientific	Spectronic 200 EDU SPEC Spectrophotometer UV-VIS; Thermo Scientific; Spectronic 200; Control w/o a computer; Single beam; less than 4nm bandwidth; Tungsten Halogen; 2048 element CCD detector; 340-1000nm wavelength; Acc: plus/minus 1nm; ABC, %T or Concentr	\$	6,338.77	\$	6,338.77
Fisher Scientific Total		\$	6,338.77	\$	6,338.77
Full Compass Systems	1 Space Econo Blank Panel Item #EB1	\$	400.25	\$	400.25
	1 x 2 Speaker Package With Enclosure Item #DT12 - Change Order #1 to replace #IS125SYS with #DT12 due to discontinued	\$	1,680.18	\$	1,680.18
	2 Space Econo Blank Panel Item #EB2	\$	2,684.60	\$	2,684.60
	50 ft Antenna Cable Item #UA850	\$	402.04	\$	402.04
	50 PC Torx-Post Screws W/Washer Item #HTX	\$	363.48	\$	363.48
	All Purpose Shelf 1 space Item #UTS-1	\$	790.80	\$	790.80
	All Purpose Shelf 2 space Item #UTS-2	\$	2,149.78	\$	2,149.78
	Bodypack Sys w/WL185 Lav Mic Item #ULXP14/85-J1	\$	3,399.86	\$	3,399.86
	Card Media Reader/Player Item #MP322	\$	402.04	\$	402.04
	CD/MP3 Disc Player Item #HR72	\$	848.88	\$	848.88
	Digital AM/FM Tuner w/Remote Item #RS80	\$	491.63	\$	491.63
	Docking Station iPod Steel Sgl Item #IRDS-1	\$	222.87	\$	222.87
	Dual Cable RCA-RCA 6.6 ft Item #CRA202	\$	174.76	\$	174.76
	Dual Cassette Deck Item #TCWE475	\$	281.87	\$	281.87
	Headmic, TA4F, Shure Item #SPH20.04	\$	860.89	\$	860.89
	Insurance	\$	95.00	\$	95.00
	Mixer Item #RM67	\$	412.97	\$	412.97
	Mixer, Amp 70w/70v Item #MA1705	\$	6,168.26	\$	6,168.26
	Mounting Bracket+BNC Adapter Item #UA505	\$	21.85	\$	21.85
	Rack 18Sp 20 Dp No Rear Door Item #ERK-1820LRD	\$	633.85	\$	633.85
	Rack Tray for HR Series Item #RMS270	\$	140.93	\$	140.93
	Shipping	\$	565.00	\$	565.00
	Speaker (price each in pairs) Item #CONTROL-26CT	\$	1,533.87	\$	1,533.87
	Speaker Drop In Enclosure 1x2 Each In Prs Item #DT12	\$	707.94	\$	707.94
	Stereo Amp 100w 25v Mono 70v Item #RA2100B	\$	1,158.05	\$	1,158.05
Full Compass Systems Total		\$	26,591.65	\$	26,591.65
Gardenland Power Equipment	Blower Item #STQ BR600-CA	\$	858.39	\$	858.39
Gardenland Power Equipment Total		\$	858.39	\$	858.39
Grainger, Inc.	Evacuation Pump, 3.0 cfm, 1/2 HP, 6ft Item #1RK24 pedestal heater for EVC	\$	571.59	\$	571.59
	Refrigerant Recovery Cylinder, 30lbs Item #4LZH2	\$	81.94	\$	81.94
	Refrigerant Recovery Machine, 1/2 HP, 115V Item #1WLG1	\$	149.75	\$	149.75
Grainger, Inc. Total		\$	1,197.99	\$	1,197.99
		\$	2,001.27	\$	2,001.27
Graybar Electrical	Cable Exchange 50ft Cable Green Item #CAX-C5E-Green-50ft	\$	317.26	\$	317.26
	Cable Exchange 50ft Cable Orange Item #CAX-C5E-Orange-50ft	\$	317.26	\$	317.26
	Cable Exchange 50ft Cable White Item #CAX-C5E-White-50ft	\$	317.27	\$	317.27
	freight	\$	18.00	\$	18.00
Graybar Electrical Total		\$	969.79	\$	969.79
In2change	adjust, price decreased	\$	(169.69)	\$	(169.69)

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In2change	Cubed Table on Legs 257 Series, 36W x 36L x 16H Finish: Caramel Maple Item #257-363616	\$ 2,662.95	\$ 2,662.95
	CUSTOM FOOTPRINT, 48DX48W, SURF, 1- 3/16T, COR, SPLT, STR, ADJBL, LAM, WIRE Tagging: 2448 Item #KSY33004010 Change Order #1 to Replace Line	\$ 764.76	\$ 764.76
	Cylinder Table 110 Series 18 dia x 18 high Finish: Caramel Maple Item #110-1818	\$ 974.25	\$ 974.25
	Footprint 24Dx15Wx27H stor, pedestal, bbf, fl at profile, paint, extended, specify core separately, standard group 1 non-metallic Color: 420 Sandstone Tag: 001 Item #12S2415PUBBFM	\$ 727.08	\$ 727.08
	FOOTPRINT, 12DX27H, SUPPORT PANEL, METAL Tagging: SP Item #1F1227WSP Change Order #1 to Add Line	\$ 266.66	\$ 266.66
	FOOTPRINT, 23WX27H, FREESTA NDING, END PANEL, LAMINATE Color: 461 GRAPHITE Item #FEP2327L Change Order #1 to Reduce the Price	\$ 349.32	\$ 349.32
	FOOTPRINT, 24DX15WX27H, STOR, PEDESTAL, BBF, FL AT PROFILE, PAINT EXTENDED RANDOM CORE INCL, NOT INSTALLED STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Tagging: BBF Item #12S2415PUBBFM Change Order #1 to Reduce the Price	\$ 484.72	\$ 484.72
	FOOTPRINT, 24DX15WX27H, STOR, PEDESTAL, BBF, FL AT PROFILE, PAINT, EXTENDED RANDOM CORE INCL, NOT INSTALLED, STANDARD GROUP 1, NON- METALLIC Color: 420 SANDSTONE Tagging: BBF Item #12S2415PUBB FM Change Order #1 to Reduce the Price	\$ 484.72	\$ 484.72
	FOOTPRINT, 24DX15WX27H, STO R, PEDESTAL, FF, FLAT PROFILE, PAINT EXTENDED RANDOM CORE INCL, NOT INSTALLED, STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Tagging: FF Item #12S2415PUFF M Change Order #1 to Reduce the Price	\$ 441.30	\$ 441.30
	FOOTPRINT, 24DX30W, SURF, 1 3/16T, STR, LAMINATE, WIRE MGR PF 1/8 MOLDED PVC, STANDARD GROUP 1 Color: 874 BRONZE LEGACY Color: 425 SHADOW Color: 425 SHADOW Tagging: 2430 Item #SS2430WSSL3 Change Order #1 to Reduce the Price	\$ 219.11	\$ 219.11
	FOOTPRINT, 24DX36W, SURFACE, 1- 3/16T, STRAIGHT, LAM, DOUBLE RIM PF Tagging: 1235 Item #SS2436WSSL2 Change Order #1 to Replace Line	\$ 190.68	\$ 190.68
	FOOTPRINT, 24DX48W, SURF, 1 3/16T, STR, LAMINATE, WIRE MGR PF 1/8 MOLDED PVC STANDARD GROUP 1 Color: 874 BRONZE LEGACY Color: 425 SHADOW Color: 425 SHADOW Tagging: 2448 Item #SS2448WSSL3 Change Order #1 to Reduce the Price	\$ 136.93	\$ 136.93
	FOOTPRINT, 24DX60W, SURF, 1 3/16T, STRAIGHT, LAM, WIRE MGR PF 1/8 MOLDED PVC STANDARD GROUP 1 Color: 874 BRONZE LEGACY Color: 425 SHADOW Color: 425 SHADOW ADD WIRE MANAGER, LEFT Tagging: 2460 Item #SS2460WSSL3 Change Order #1 to Reduce the Price	\$ 164.85	\$ 164.85
	FOOTPRINT, 24DX60W, SURF, 1 3/16T, STRAIGHT, LAM, WIRE MGR PF 1/8 MOLDED PVC STANDARD GROUP 1 Color: 874 BRONZE LEGACY Color: 425 SHADOW Color: 425 SHADOW ADD WIRE MANAGER, RIGHT Tagging: 2460 Item #SS2460WSSL3 Change Order #1 to Reduce the Price	\$ 164.85	\$ 164.85
	FOOTPRINT, 24DX66W, SURFACE, 1 3/16T, STRAIGHT, LAM, WIRE MGR PF 1/8 MOLDED PVC, STANDARD GROUP 1 Color: 874 BRONZE LEGACY Color: 425 SHADOW Color: 425 SHADOW Tagging: 2466 Item #SS2466WSSL3 Change Order #1 to Reduce the Price	\$ 187.56	\$ 187.56
	FOOTPRINT, 24DX72W, SURFACE, 1 3/16T, STR, LAM, WIRE MGR PF 1/8 MOLDED PVC, STANDARD GROUP 1 Color: 874 BRONZE LEGACY Color: 425 SHADOW Color: 425 SHADOW Tagging: 2472 Item #SS2472WSSL3 Change Order #1 to Reduce the Price	\$ 194.29	\$ 194.29
	FOOTPRINT, 24DX72W, SURFACE, 1- 3/16T, STR, LAM, DOUBLE RIM PF Tagging: 1272 Item #SS2472WSSL2 Change Order #1 to Replace Line	\$ 265.08	\$ 265.08
	FOOTPRINT, 24DX78W, SURFACE, 1- 3/16T, STRAIGHT, LAM, WIRE MGR PF Tagging: 2476 Item #SS2478WSSL3 Change Order #1 to Add Line	\$ 228.41	\$ 228.41
	FOOTPRINT, 24DX78W, SURFACE, 1-3/16T, STRAIGHT, LAM, DOUBLE RIM PF Tagging: 1278 Item #SS2478WSSL2 Change Order #1 to Add Line	\$ 634.57	\$ 634.57
	FOOTPRINT, 30DX84W, SURF, 1- 3/16T, STR, LAM, SGL RIM PF, 12x 28 1/2 CUT Tagging: 3084 Item #SS3084WSSL1 Change Order #1 to Replace Line	\$ 763.23	\$ 763.23

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In2change	FOOTPRINT,36DX60W,SURF, 1- 3/16T,STR,LAMINATE, DBL RIM PF Tagging: 40 X 35 1/2 Item #SS3660WSSL2 Change Order #1 to Replace Line	\$	267.67	\$	267.67
	FOOTPRINT,48WX39H,STORAGE ,FLIPPER DOOR,WOOD,SQUARE PF, WATERFALL, RANDOM CORE INCL,NOT INSTALLED STANDARD GROUP 1 Color: CW CORDOVAN Item #H4839FWS Change Order #1 to Reduce the Price	\$	2,417.35	\$	2,417.35
	FOOTPRINT,60WX39H,STORAGE ,FLIPPER DOOR,WOOD,SQUARE PF, WATERFALL, RANDOM CORE INCL,NOT INSTALLED STANDARD GROUP 1 Color: CW CORDOVAN Item #H6039FWS Change Order #1 to Reduce the Price	\$	1,464.97	\$	1,464.97
	FOOTPRINT,GUSSET BRACKET FOR END PANEL Item #FBG Change Order #1 to Add Line	\$	47.55	\$	47.55
	FOOTPRINT,GUSSET BRACKET FOR END PANEL Tagging: ABEPS Item #ABEPS Change Order #1 to Replace Line	\$	9.31	\$	9.31
	FOOTPRINT,SURFACE,FLAT BRACKET Tagging: AWBP1 Item #AWBP1 Change Order #1 to Increase the Quantity	\$	83.77	\$	83.77
	FOOTPRINT,SURFACE,FLAT BRACKET Tagging: AWBP1 Item #AWBP1 Change Order #1 to Reduce the Quantity	\$	4.65	\$	4.65
	Fuel Surcharge	\$	190.00	\$	190.00
	FUNDAMENTAL,18DX36W,STORA GE CABINET,TWO HIGH, HINGE DOORS, RANDOM CORE INCL,NOT INSTALLED STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Tagging: 2H SC Item #FND183625C	\$	393.30	\$	393.30
	FUNDAMENTAL,18DX36W,STORA GE,OVERFILE SHELF, PAINTED Tagging: FND1836LFSH Item #FND1836LFSH P Change Order #1 to Replace Line	\$	35.13	\$	35.13
	Install	\$	1,966.50	\$	1,966.50
	installation	\$	1,066.26	\$	1,066.26
	Installation Receive, Deliver & Install 3 undersurface pedestals & relocate 2 center drawers. Work performed during normal business hours.	\$	338.68	\$	338.68
	KEYBOARD STANDARD SYS. BLACK W/17 BUDGET PINNACLE 2 ARM Item #2151-17 Change Order #1 to Change the Description & Part Number	\$	761.30	\$	761.30
	PERKS,24DX24W,CENTER DRAWER,PAINT Tagging: CD Item #99K2424CDP Change Order #1 to Add Line	\$	198.44	\$	198.44
	SYSTEMS,25W,TASK LIGHT Tagging: TL25 Item #KSU25TL Change Order #1 to Reduce the Price	\$	297.66	\$	297.66
	SYSTEMS,48WX20H,ACCESSORY ,TACKBOARD,HIGHBACK GRADE A Color: 15306 UNIVERSE SENECA Tagging: TB Item #FHT4820 Change Order #1 to Reduce the Price	\$	108.00	\$	108.00
	SYSTEMS,48WX20H,ACCESSORY ,TACKBOARD,HIGHBACK GRADE A Color: 15306 UNIVERSE SENECA Tagging: TB Item #FHT4820 Change Order #1 to Reduce the Price	\$	108.00	\$	108.00
	SYSTEMS,60WX20H,ACCESSORY ,TACKBOARD,HIGHBACK GRADE A Color: 15306 UNIVERSE SENECA Tagging: TB Item #FHT6020 Change Order #1 to Reduce the Price	\$	117.82	\$	117.82
	TRAXX,144W,EXTRUSION,SET OF TWO STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Tagging: WMT144 Item #TTWMT144 Change Order #1 to Reduce the Quantity & Price	\$	378.25	\$	378.25
	TRAXX,SUPPORT,SURFACE BRACKET,CETRA APPLICATIONS Item #FBTWS Change Order #1 to Increase the Quantity & Reduce the Price	\$	68.17	\$	68.17
	Universal Lock Core, style D, keyed no 50 Tag: 001 Item #KSCD050	\$	10.85	\$	10.85
	Universal Lock Core, style D, keyed no 51 Tag: 001 Item #KSCD051	\$	10.85	\$	10.85
	Universal Lock Core, style D, keyed no 52 Tag: 001 Item #KSCD052	\$	10.85	\$	10.85
	UNIVERSAL,LOCK CORE, STYLE D, KEYED NO 51 Item #KSCD051 Change Order #1 to Add Line	\$	43.39	\$	43.39
	UNIVERSAL,LOCK CORE, STYLE D,KEYED NO 50 Item #KSCD050 Change Order #1 to Replace Line	\$	32.55	\$	32.55
	UNIVERSAL,LOCK CORE, STYLE D,KEYED NO 52 Item #KSCD052 Change Order #1 to Add Line	\$	43.39	\$	43.39
	Vista Lounge, 1 Seat, Wood Legs, No Piping Standard Group 1 Natural Fabric: Grade 6 #3628 Essence Midnight Metallic Item #1752LW	\$	8,817.68	\$	8,817.68
	Vista Lounge, 2 Seat, Wood Legs, No Piping Standard Group 1 Natural Fabric: Momentum Grade G #09063063 Hub Poppy Seed Item #1754LW	\$	2,221.43	\$	2,221.43
	Vista Lounge, 3 Seat, Wood Legs, No Piping Standard Group 1 Natural Fabric: Momentum Grade G #09063063 Hub Poppy Seed Item #1756LW	\$	5,397.26	\$	5,397.26
	XSITE, WORKSURFACE BRACKET,EDGE,ADJUSTABLE STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Tagging: WBSA Item #36WBSA Change Order #1 to Reduce the Quantity	\$	21.73	\$	21.73

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In2change	XSITE,1 HIGH,HI-LO, PANEL-TO-PANEL,PAINT CURVED, STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Tagging: 1P Item #36P1HSCP Change Order #1 to Reduce the Price	\$	21.18	\$	21.18
	XSITE,108W,PANEL MOUNTED TRAXX, STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Item #36P108PMT	\$	42.38	\$	42.38
	XSITE,19D 2HI WORKSURFACE BRACKET, MID-SUPPORT, ADJUSTABLE STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Tagging: CA Item #36W1927BCA Change Order #1 to Reduce the Price	\$	117.84	\$	117.84
	XSITE,19D,2 HI, WORKSURFACE BRACKET, MID-SUPPORT,ADJUSTABLE STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Tagging: CA Item #36W1927BCA Change Order #1 to Reduce the Price	\$	117.84	\$	117.84
	XSITE,2 HIGH,2-WAY, L CONNECTOR,PAINT/PAINT CURVED, STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Color: 420 SANDSTONE Tagging: 2PP Item #36P22FCLPP Change Order #1 to Reduce the Price	\$	67.18	\$	67.18
	XSITE,2 HIGH,END TRIM, PAINT CURVED STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Tagging: 2P Item #36P2ETCP Change Order #1 to Reduce the Price	\$	33.58	\$	33.58
	XSITE,3 HIGH,END TRIM, PAINT CURVED STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Tagging: 3P Item #36P3ETCP Change Order #1 to Reduce the Price	\$	72.35	\$	72.35
	XSITE,3 HIGH,WALL MOUNT, CHANNEL STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Tagging: 3H Item #36P3FCW	\$	71.32	\$	71.32
	XSITE,3 HIGH,WALL MOUNT, CHANNEL, STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Tagging: 3H Item #36P3FCW	\$	35.66	\$	35.66
	XSITE,30W,2 HIGH,INSERT TILE,FABRIC,TACKABLE ACOUSTICAL Tagging: AC0-2x30 Item #36P302ITASC Change Order #1 to Replace Line	\$	28.94	\$	28.94
	XSITE,30W,2 HIGH,INSERT TILE,WOOD Item #36P302ITW Change Order #1 to Replace Line	\$	123.51	\$	123.51
	XSITE,30W,PANEL MOUNTED TRAXX Item #36P30PMT Change Order #1 to Replace Line	\$	27.90	\$	27.90
	XSITE,30W,TOP CAP,PAINT CURVED STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Item: 36P30TCP Change Order #1 to Reduce the Quantity	\$	8.78	\$	8.78
	XSITE,30WX2 HIGH,FRAME, NON-POWERED Item #36P302FN Change Order #1 to Replace Line	\$	70.78	\$	70.78
	XSITE,36W,2 HIGH,INSERT TILE, WOOD, STANDARD GROUP 1 Color: CW CORDOVAN Item #36P362ITW Change Order #1 to Reduce the Price	\$	147.27	\$	147.27
	XSITE,36W,2 HIGH,INSERT TILE,FABRIC,TACKABLE ACOUSTICAL Item #36P362ITASC Change Order #1 to Increase the Quantity & Reduce the Price	\$	68.19	\$	68.19
	XSITE,36W,PANEL MOUNTED TRAXX STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Item #36P36PMT	\$	16.54	\$	16.54
	XSITE,36W,TOP CAP,PAINT CURVED, STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Item #36P36TCP Change Order #1 to Reduce the Quantity	\$	10.34	\$	10.34
	XSITE,36WX2 HIGH,FRAME, NON-POWERED 2 NON-PUNCHED STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Item #36P362FN NP2 Change Order #1 to Reduce the Price	\$	74.42	\$	74.42
	XSITE,36WX3 HIGH,FRAME, NON-POWERED 2 NON-PUNCHED STANDARD GROUP 1, NON-METALLIC color: 420 SANDSTONE Item #36P363FN NP2 Change Order #1 to Reduce the Price	\$	188.11	\$	188.11
	XSITE,36WX3 HIGH,FRAME, NON-POWERED Item #36P363FN Change Order #1 to Replace Line	\$	188.10	\$	188.10
	XSITE,42WX3 HIGH,FRAME, NON-POWERED Item #36P423FN Change Order #1 to Replace Line	\$	199.45	\$	199.45
	XSITE,72W,1 HIGH,INSERT TILE,FABRIC,TACKABLE ACOUSTICAL Item #36P721ITASC Change Order #1 to Reduce the Price	\$	34.10	\$	34.10
	XSITE,72W,2 HIGH,INSERT TILE,FABRIC,TACKABLE ACOUSTICAL Item #36P722ITASC Change Order #1 to Reduce the Price	\$	64.09	\$	64.09
	XSITE,72W,3 HIGH,INSERT TILE,WOOD Item #36P723ITW Change Order #1 to Add Line	\$	383.04	\$	383.04
	XSITE,72W,PANEL MOUNTED TRAXX, STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Item #36P72PMT Change Order #1 to Reduce the Price	\$	59.93	\$	59.93
	XSITE,72W,TOP CAP,PAINT Item #36P72TCP Change Order #1 to Replace Line	\$	21.18	\$	21.18

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In2change	XSITE,78W,1 HIGH,INSERT TILE,FABRIC,TACKABLE ACOUSTICAL Item #36P781TASC Change Order #1 to Reduce the Price	\$	72.35	\$	72.35
	XSITE,78W,2 HIGH,INSERT TILE,FABRIC, TACKABLE ACOUSTICAL Item #36P782ITASC Change Order #1 to Reduce the Price	\$	138.51	\$	138.51
	XSITE,78W,3 HIGH,INSERT TILE,WOOD Tagging: WO-3x78 Item #36P783ITW Change Order #1 to Replace Line	\$	818.56	\$	818.56
	XSITE,78W,PANEL MOUNTED TRAXX , STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Item #36P78PMT Change Order #1 to Reduce the Price	\$	189.11	\$	189.11
	XSITE,78W,TOP CAP,PAINT Item #36P78TCP Change Order #1 to Replace Line	\$	42.37	\$	42.37
	XSITE,WKSURF BRKT, TRANSACTION CNTR Tagging: WBTC Item #36WBTC Change Order #1 to Increase the Quantity	\$	95.09	\$	95.09
	XSITE,WKSURF BRKT, TRANSACTION CNTR Tagging: WBTC Item #36WBTC Change Order #1 to Reduce the Quantity	\$	59.43	\$	59.43
	XSITE,WORKSURFACE BRACKET,EDGE,ADJUSTABLE STANDARD GROUP 1, NON-METALLIC Color: 420 SANDSTONE Tagging: WBSA Item #36WBSA Change Order #1 to Increase the Quantity	\$	28.97	\$	28.97
In2change Total		\$	40,806.78	\$	40,806.78
Krj Design Group	Design services for EVC Disabled Students Office. Inv#1008A-5724	\$	165.00	\$	165.00
	Design services for EVC Nursing Lab Inv#1008A-5276 Design services for EVC Presidents office Inv#1008A- 5275	\$	962.50	\$	962.50
	Design services for EVC Reseach Office Inv#1008A- 5279	\$	550.00	\$	550.00
	Design services for EVC Student Services Center/Counseling Inv#1008A-5723	\$	417.50	\$	417.50
Krj Design Group Total		\$	1,553.75	\$	1,553.75
		\$	3,648.75	\$	3,648.75
Krueger International,	Dorsal Round Leg Armless Stacking Unupholstered Chair Frame Color: Warm Grey Shell Color: Warm Grey Round Leg Glide: Steel Glides Bookrack: No Bookrack Dorsal Cal133 FR Option: (STD) CA 117 Foam & Fabric Dorsal Ganger Option: No Gangers Model #DRNA Rooms	\$	5,985.85	\$	5,985.85
	Dorsal Student Desk Unupholstered Frame Color: Warm Grey Shell Color: (STD) CA 117 Foam & Fabric Shell Color: Warm Grey Standard Laminate: Kensington Maple Edge Color: Warm Grey Bookrack Selection: No bookrack needed Additional Inserts for 2nd Position #S	\$	7,977.87	\$	7,977.87
	Dorsal Student Desk Unupholstered Frame Color: Warm Grey Shell Color: (STD) CA 117 Foam & Fabric Shell Color: Warm Grey Standard Laminate: Kensington Maple Edge Color: Warm Grey Bookrack Selection: No bookrack needed Model #DSD CEDRO BUILDING ROOMS C101A	\$	37,863.65	\$	37,863.65
	Dorsal Student Desk Unupholstered Frame Color: Warm Grey Shell Color: (STD) CA 117 Foam & Fabric Shell Color: Warm Grey Standard Laminate: Kensington Maple Edge Color: Warm Grey Bookrack Selection: No bookrack needed Model #DSD PE BUILDING ROOMS PE106A(4)	\$	49,410.72	\$	49,410.72
	Dorsal Student Desk Unupholstered Frame Color: Warm Grey Shell Color: (STD) CA 117 Foam & Fabric Shell Color: Warm Grey Standard Laminate: Kensington Maple Edge Color: Warm Grey Bookrack Selection: No bookrack needed Model #DSD Rooms: C101A(29), C101B(39)	\$	122,802.24	\$	122,802.24
	Golden PMI Delivery & Installation for both projects, Cedro & PE Bldg ***** Change Order #1 to change the installation from \$2,820.00 (Cedro) to \$6,574.00 for both bldgs.	\$	7,182.09	\$	7,182.09
	Intellect Laminate Top ADA Desk, 74P Edge Frame Color: Warm Grey Edge Color: Warm Grey Standard Laminate: Kensington Maple Glide Option: Nickel- plated Steel Carton Code: No Packaging Desk Edge: 54B Vinyl Bullnose #SM9390440 Model #EDADA Rooms: C101A(4),	\$	9,865.89	\$	9,865.89
	Learn2 Strive No-Arm Chair Poly with Cup Holder & Access Rack Frame Color: Starlight Silver Metallic Poly Color: No Fire Retardant Poly Color: Chocolate Surface Type: Laminate Worksurface Tablet Arm Color: Kensington Maple Base: Glides Item #L2STP/NA/CAR	\$	25,049.48	\$	25,049.48
	Set-up Fee One Time	\$	515.44	\$	515.44
	Special Dorsal Student Desk Unupholstered Frame Color: Warm Grey Shell Color: (STD) CA 117 Foam & Fabric Shell Color: Warm Grey Standard Laminate: Kensington Maple Edge Color: Warm Grey Bookrack Selection: No bookrack needed Additional holes drilled in to	\$	2,015.88	\$	2,015.88
	Torsion Four-Leg Oversized Tablet Armchair LEFT Tablet with Poly Seat/Back Frame Color: Warm Grey Seat/Back Color: (STD) CA 117 Foam & Fabric Seat/Back Color NFR: Warm Grey Laminate Finish: Kensington Maple Glide Option: Metal Adjustable NOTE: Second tube	\$	1,821.96	\$	1,821.96

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Krueger International, Krueger International, Total	Torsion Four-Leg Oversized Tablet Armchair RIGHT Tablet with Poly Seat/Back Frame Color: Warm Grey Seat/Back Color: (STD) CA 117 Foam & Fabric Seat/Back Color NFR: Warm Grey Laminate Finish: Kensington Maple Glide Option: Metal Adjustable NOTE: Second tub			\$ 14,879.36	\$ 14,879.36
		\$ 25,049.48	\$ 260,320.95	\$ 285,370.43	
Landscapeforms	Palisade Bench Length: 72 Wood Selection: Oak w/LF- 80 (interior use only) Mounting: Freestanding Room: 1st Floor Lobby			\$ 6,292.80	\$ 6,292.80
	Shipping & Handling			\$ 764.75	\$ 764.75
Landscapeforms Total				\$ 7,057.55	\$ 7,057.55
Masco Sweepers, Masco Sweepers, Total	Used 2001 Toyota Tundra Truck with Nissan Sweeper for EVC Includes: High dump system, Inside controls, High speed clean air blower, Rear head with curb broom, Stainless steel hopper, Stainless steel double back pack rack, Cloth interior, Air conditioning			\$ 31,081.63	\$ 31,081.63
		\$ 31,081.63		\$ 31,081.63	
Matco Tools	Silver Eagle Tool Kit with Roll Car Item #EV Tool Kit Includes: #SABSE111P 111 pc Silver Eagle General Service Set #SCSE58P 1/2 inch Drive Silver Eagle Master Set #SSPC08C Orange 8 pc Top Torque II Screwdriver Set #GDRS39 39 pc Geardriver Ratcheting Scre			\$ 6,752.79	\$ 6,752.79
Matco Tools Total				\$ 6,752.79	\$ 6,752.79
Msc Industrial Supply	freight			\$ 232.74	\$ 232.74
	Vectrax 7x10-1/2 Swivel Gearedhead Bandsaw Item #00923011			\$ 1,749.83	\$ 1,749.83
Msc Industrial Supply Total				\$ 1,982.57	\$ 1,982.57
One Work Place L. Ferrari	99-54BC 38x53 Freestanding bookcase contour formal mahogany on cherry	\$ 967.55	\$ 967.55		
	freight and gas surcharge	\$ 63.87	\$ 63.87		
	Vanerum Stelter Addie Crank Height Adjustable Table, 48W x 30D with Bullnose Edge LAM: Maple 2MP Edge: Satin Silver 9SV Base: Light Gray Room: C102			\$ 965.77	\$ 965.77
	Vanerum Stelter Commix Single Tech Podium, Mobile Tech Cabinet with Box Drawer Up & File Drawer Down, Manufactured with a fixed angled surface with a lip to prevent sliding of materials. LAM: Maple 2MP Edge: Satin Silver 9SV Paint: Light Gray Rooms: C101			\$ 10,717.43	\$ 10,717.43
One Work Place L. Ferrari Total	Vanerum Stelter Commix Single Tech Podium. Mobile tech cabinet with Box Drawer Up & File Drawer Down. Manufactured with a fixed angled surface with a lip to prevent sliding of materials. Lam: Maple 2MP, Edge: Satin Silver 9SV, Paint: Light Grey	\$ 1,031.42	\$ 1,031.42	\$ 4,549.99	\$ 4,549.99
Onesource Printer Service Supply	freight			\$ 75.00	\$ 75.00
	HP CE464A Optional 500 sheet paper feeder tray Item #C7130B			\$ 409.69	\$ 409.69
	HP Laserjet P2055DN Mono Printer, 35PPM, Ethernet Item # HP-LJP2055DN			\$ 1,310.96	\$ 1,310.96
Onesource Printer Service Supply Total				\$ 1,795.65	\$ 1,795.65
Otto Frei	Durston Power Mill C-100 W/ Wire Side Rollers, Combination 100 MM Single Side Item #128.134 Note: 5% Discount reflected in pricing Shipping Charge ca			\$ 2,878.28	\$ 2,878.28
Otto Frei Total				\$ 108.75	\$ 108.75
Out-Fit	Freight (From Factory)			\$ 2,987.03	\$ 2,987.03
	Installation, Delivery & Assembly			\$ 600.00	\$ 600.00
	Pre-owned Paramount Chest Press			\$ 900.00	\$ 900.00
	Pre-owned Paramount Inner/Outer Thigh			\$ 867.00	\$ 867.00
	Pre-owned Paramount Leg Curl			\$ 867.00	\$ 867.00
	Pre-owned Paramount Pec Fly/Rear Delt			\$ 867.00	\$ 867.00
	Pre-owned Paramount Plate Loaded Leg Press			\$ 867.00	\$ 867.00
Out-Fit Total	Pre-owned Paramount Plate Loaded Smith Machine			\$ 867.00	\$ 867.00
Pacific Coast Building Specialties,	freight			\$ 6,702.00	\$ 6,702.00
	installation labor			\$ 250.15	\$ 250.15
	Platinum Visual Systems Unit Tackboard Color: M621- 74 Granite Item #DTS 3x3 TB Rooms: C109, C110, C111, C112, C113, C114, C115, C201, C220A, C220B, C220C			\$ 658.00	\$ 658.00
	Platinum Visual Systems Unit Tackboard Color: M621- 74 Granite Item #DTS 6x4 TB Rooms: C107, C108, C210			\$ 985.44	\$ 985.44
Pacific Coast Building Specialties, Total				\$ 406.41	\$ 406.41
Pacific Water Systems,	DI System			\$ 2,300.00	\$ 2,300.00
	installation			\$ 1,453.40	\$ 1,453.40
Pacific Water Systems, Total				\$ 300.00	\$ 300.00
Pasco Scientific	Heat Engine/Gas Law Apparatus Item #TD-8572			\$ 1,753.40	\$ 1,753.40
	High Voltage Power Supply Item #SF-9585A			\$ 1,300.24	\$ 1,300.24
	Ohaus Scout Pro Balance 2,000g Item #SE-8757A			\$ 6,682.62	\$ 6,682.62
	Shipping Charge			\$ 845.10	\$ 845.10
	Wide Range Function Generator Item #SB-9549A			\$ 153.00	\$ 153.00
Pasco Scientific Total				\$ 3,900.73	\$ 3,900.73
				\$ 12,881.69	\$ 12,881.69

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Pioneer Chemical	15 Gal Typhoon wet/dry vacuum with front mount squeegee and 14 inch wheeled squeegee attachment with neoprene blades. Item #X55NIWD1592EV	\$ 942.83	\$ 942.83
	16 Sanitaire upright vacuum with magnet kit installed. Item #X55EW899	\$ 1,206.12	\$ 1,206.12
	20 Nobles autoscrubber with transport drive. Item #16-063-06	\$ 9,614.00	\$ 9,614.00
	24 Nobles Autoscrubber with transport drive. Item #16-024-06	\$ 6,292.80	\$ 6,292.80
	48 gym floor kit. Item #X5518-0148-5	\$ 213.04	\$ 213.04
	Air blowers to dry carpets. Item #16-350-05	\$ 817.19	\$ 817.19
	Brush assembly, soft nylon 20 for autoscrubber Item #17-2098-02-2	\$ 258.27	\$ 258.27
	Compact Strive Machine complete with prespray wand, solution hose, and carpet brush. Item #X5516-202-02	\$ 12,957.05	\$ 12,957.05
	Extract-O-Mop Kit with additional accessories. Item #X55PC3000-D	\$ 1,078.30	\$ 1,078.30
	Extract-O-Mop-Kit with hand accessories and cart. Item #X55PC3000-D	\$ 955.12	\$ 955.12
	EZ Mop wringer kit with double mop water containers Item #X5519-111-04	\$ 3,424.98	\$ 3,424.98
	Microfiber mop heads. Item #18-1018-4	\$ 777.26	\$ 777.26
	Nobles Speedgleam plus battery burnisher. Item #16-538-07	\$ 5,162.06	\$ 5,162.06
	Rotary floor brush for autoscrubber, 20(polyp) Item #17-2095-02-2	\$ 232.05	\$ 232.05
	Strata-grit brush 18 inch for autoscrubber. Item #NI240253	\$ 197.14	\$ 197.14
	Super Coach backpack vacuum with deluxe tool kit. item #X55PT100653P-1	\$ 1,498.91	\$ 1,498.91
Pioneer Chemical Total		\$ 6,292.80	\$ 39,334.32
		\$ 45,627.12	
Poletti Associates	5-Drawer Vertical File Letter Size Filing 15-1/4W x 27-7/8D x 63H, Keyed separately Standard Paint: 131 Smoke Model #5D-63-VT Installation includes bolting units to wall for increased seismic safety. Rooms: C109, C110,C111, C112, C113, C114, C115, C201, Action Stacker with Arms, No arm caps (essentials) Frame: Chrome Shell: O Dark Neutral Fabric: Momentum Interval River Fabric GLN Model #AC1020-5-0-GLN Rooms: 106C(3), 106D(3), 201(3), 202D(1), 202F(1), 202G(1), 203D(3)	\$ 4,331.76	\$ 4,331.76
	Action Stacker with Arms, no arm caps (non essentials order) Frame: Chrome Shell: H Black Fabric: Momentum Intermix Smoke HWG Model #AC1020-5-H-HWG Room: 203	\$ 1,671.53	\$ 1,671.53
	Acton Stack Chair with arms, no arm caps Frame: Chrome Shell: O Dark Neutral Fabric: GLN Interval River Model #ACT1020-5-0-GLN Note: Essentials Order Quick Ship ***** Change Order #1 to increase price from \$120.50 to \$138.24 *****	\$ 453.08	\$ 453.08
	Acton Stack Chair with Chrome Frame, Black Plastic Seat & Back With Arms (No Arm Caps) with Glides for Vinyl Floor Std Glides are high density Copolymer glides for use on carpeted and hard floor surfaces Model #AC0020-5-H	\$ 1,300.16	\$ 1,300.16
	Combo Platform 28W Gel Wrist Rest Model #CB186-25J Rooms: 101,103, 104, 106C, 106D, 201, 202D 202F, 202G, 203A, 203B, 203C, 203D	\$ 759.83	\$ 759.83
	Locking Lever Arm Mechanism With 17 Track Model #170-17TG Rooms: 101,103, 104, 106C, 106D, 201, 202D 202F, 202G, 203A, 203B, 203C, 203D	\$ 1,349.25	\$ 1,349.25
	Nevins Table Laminate Top with PVC Edge Flexy Series Rectangle 24x30 LAM: Wilsonart 7909-60 Fusion Maple Edge: 1-1/4 PVC PVC06 Folkstone Base: 22x26, 3 dia, 27-3/4 OAH Casters: BC03 Satin Chrome CA05 Black Locking Item #DRE2430PVCSCX04A Room: C102	\$ 2,212.44	\$ 2,212.44
	Nevins Table Laminate Top with PVC Edge Success Series Rectangle 24x60 LAM: Wilsonart 7909-60 Fusion Maple Edge: 1-1/4 PVC PVC06 Folkstone Base: Spread 20, 2 dia Casters: BC03 Satin Chrome Black, Locking Item #TL2460PVCSCCT03CA05 Room: C102	\$ 10,706.20	\$ 10,706.20
	Side Chair-Acton Stacker With Arms, No Caps, Upholstered FAB: Interval GLM Aubergine Frame: 5 Chrome Shell Color: W Platinum Model #AC1020-5-W-GLM Rooms: C108(4), C110(1), C112(1), C114(1), C212(4), C214(4), C216(4), C218(4), C220A(2), C220C(2)	\$ 3,554.45	\$ 3,554.45
	Side Chair-Acton Stacker With Arms, No Caps, Upholstered FAB: Interval GLN River Frame: 5 Chrome Shell Color: W Platinum Model #AC1020-5-W-GLN Rooms: C107(4), C109(1), C111(1), C113(1), C115(1), C201(2), C210(4), C211(4), C213(4), C215(4), C217(4), C219	\$ 4,739.27	\$ 4,739.27
	Small Order Delivery Fee	\$ 92.86	\$ 92.86
	Workrite Combo Platform 28W with Gel Wrist Rest, Black Model #CB186-25J Rooms: C107, C108, C109, C110, C111, C112, C113, C114, C115, C210, C211, C212, C213, C214, C215, C216, C217, C218, C219, C220	\$ 1,285.87	\$ 1,285.87
	Workrite Spring Assist Keyboard Mechanism with Locking Lever Arm, sep height & tilt adjustments, ball bearing rack, 360 degree swivel, with 17 track for rectangle surfaces with cutout Model #170-17TG Rooms: C107, C108, C109, C110, C111, C112, C113, C114,	\$ 2,283.33	\$ 2,283.33

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Poletti Associates Total		\$	36,714.73	\$	36,714.73
Sanako,	Lab 100 Connection Unit 1 -32	\$	2,373.41	\$	2,373.41
	Lab 100 Master Source Interface	\$	913.60	\$	913.60
	Lab 100 Media Storage Unit	\$	8,316.70	\$	8,316.70
	Lab 100 STS Panel without microphone	\$	6,632.55	\$	6,632.55
	Lab 100 STS Software	\$	10,924.20	\$	10,924.20
	Lab 100 Teacher Audio Record Panel	\$	758.63	\$	758.63
	Lab 100 Teacher Software Module	\$	3,240.41	\$	3,240.41
	Lab 100 User Audio Panels	\$	15,172.49	\$	15,172.49
	SLH-07 Stereo Headset	\$	2,059.13	\$	2,059.13
	SLSH-07 Stereo Headset	\$	102.96	\$	102.96
Sanako, Total		\$	19,240.90	\$	31,253.18
Scantron	scanner,software,dustcove	\$	10,752.97	\$	10,752.97
Scantron Total		\$	10,752.97	\$	10,752.97
Sehi Computer Products	Fujitsu FI-6130Z Sheetfed Scanner, FB CLR DUPL 40PPM/80IPM USB 2.0 A4 LGL A8 600DPI Item #PA03630-B055	\$	962.34	\$	962.34
	HP LaserJet Enterprise P3015N Laser Printer, Power Cord. Item #CE527A#ABA	\$	2,353.96	\$	2,353.96
Sehi Computer Products Total		\$	3,316.30	\$	3,316.30
Snap-On	BFH 1000 Wheel Balancer with Wheel Lift Item #EEWB519SW ***** Change Order #1 to Decrease unit price from \$10,464.54 to \$9,198.24 *****	\$	9,991.59	\$	9,991.59
	Freight Charge	\$	1,075.00	\$	1,075.00
	SOLUS ULTRA INDUSTRIAL Hand Held Portable Diagnostic Scan Tool Item #EESC318L14IN	\$	3,176.86	\$	3,176.86
	Tire Changer Shpmt JB Sys V Item #EEWH517B Note: EEWH517A superceded by EEWH517AK & EEWH517AK superceded by EEWH517B	\$	7,424.39	\$	7,424.39
	Wheel Lift Kit for BFH 1000 Wheel Balancer Item #EAK0221J27A	\$	1,375.52	\$	1,375.52
Snap-On Total		\$	19,866.50	\$	31,766.86
Spectrum Industries	36 Link Lectern with Overbridge Control Console, Heavy Duty Color: Indigo Organix & Black Item #55295IBHD Note: Med Blank OB Panel #96504 sold separately	\$	8,341.13	\$	8,341.13
	36 Rack Rail Option For Link Cart (050248) Item #55134	\$	516.56	\$	516.56
	Adapter plate for ES Cart Color: Black Item #55239B	\$	190.10	\$	190.10
	Adapter Plate for ES Carts Color: Black Item #55239B	\$	646.55	\$	646.55
	Adjust to match invoice	\$	(210.63)	\$	(210.63)
	Cable Cubby 300 Cutout Cover Color: Black Item #96500B	\$	737.23	\$	737.23
	Direct Custom Lectern Color: Indigo / Grey Item #2003 NOTE: Based on Purdues MMv2 (20736) change by removing caster & add toekick, add full instructor side door, add overbridge w/ES cutouts & add full rear rack rail	\$	13,365.63	\$	13,365.63
	ES-3 Media Director V2 with Toekick Color: Cherry & Black Item #55234CHBTK	\$	35,792.10	\$	35,792.10
	ES-3 Media Director V2 Lectern with Toekick Color: Indigo Organix & Black Item #55234IBTK	\$	2,274.59	\$	2,274.59
	ES-3 Media Director V2 Toekick Color: Indigo/Dark Grey Item #55234IDTK	\$	4,575.39	\$	4,575.39
	Folding Shelf for MDLV2 Color: Cherry & Black Item #55263CHB	\$	4,706.82	\$	4,706.82
	Folding Shelf for MDLV2 Color: Indigo Organix & Black Item #55263IB	\$	313.93	\$	313.93
	Folding Shelf for MDLV2 Color: Indigo/Dark Grey Item #55263ID	\$	631.47	\$	631.47
	FPM Monitor Arm for Light Monitors Under 13 lbs Color: Black Item #95512	\$	3,894.65	\$	3,894.65
	FPM Monitor Arm, Light Monitor 4-11.5 lbs Color: Black Item #95512	\$	544.07	\$	544.07
	FPM Monitor Arm, Medium Monitor 10-27.5 lbs Color: Black Item #95522B	\$	2,225.18	\$	2,225.18
	FPM Monitor Arm-Light Monitor 4-13.5lbs Color: Black Item #95512	\$	1,553.54	\$	1,553.54
	freight	\$	752.64	\$	752.64
	Freight - Includes Lift Gate Service	\$	1,237.06	\$	1,237.06
	Freight Charge	\$	1,164.44	\$	1,164.44
	Freight, Link Lecterns	\$	300.00	\$	300.00
	Freight, Media Director	\$	462.94	\$	462.94
	Instrument Panel Medium Blank For OCC Color: Black Item #96504B Note: price includes up to 2 cut-outs per panel. If factory installed cut-outs are required, please notify us for an updted item number & customer approval sheet.	\$	353.44	\$	353.44
	Keyboard Tray Prime, Adjustable Item #95511	\$	3,091.67	\$	3,091.67
	Link Lectern Document Camera Shelf Color: Indigo Organix & Black Item #55140IB	\$	532.26	\$	532.26
	Link Lectern Rear Rack Rail Kit for 36 Item #55134	\$	202.04	\$	202.04
	Mdp Optional Keyboard 10D Item #55163 Note: Item discontinued & only available firt come first serve basis while quantities last	\$	316.83	\$	316.83
	OB-1 36 Link Lectern w/Heavy Duty Casters Color: Indigo Organix & Black Item #55290IBHD	\$	3,332.63	\$	3,332.63
	Optional Document Camera Shelf Link Lectern/Carts Color: Indigo & Black Item #55140IB	\$	1,353.94	\$	1,353.94
	Power Strip Rackmount 9-outlet Item #99021	\$	1,161.82	\$	1,161.82
	Power Strip Rackmount, 9-Outlet Item #99021	\$	3,247.84	\$	3,247.84
	Pull-Out Drawer for MDLV2 Color: Black Item #55264B	\$	169.46	\$	169.46
	Rack Mount Cantilever Shelf 2RU Color: Black Item #97504B	\$	391.50	\$	391.50
	Rack Mount Cantilever Shelf, 2RU Color: Black Item #97504B	\$	221.60	\$	221.60

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Spectrum Industries	Rackmount Power Strip 9-Outlet Item #99021	\$ 485.55	\$ 485.55
Spectrum Industries Total		\$ 98,875.97	\$ 98,875.97
Sprig Electric	Labor Charge: Provide and install five Quad Cat-6 outlets consisting of one cable for voice and two cables for data (in Deans offices) in EVC Roble.	\$ 1,540.00	\$ 1,540.00
	Labor: Wireless reconfiguration in EVC Student Center Presidents Office and network/telecom data ports installation for the Emergency Operation Center in VPA-120.	\$ 3,149.30	\$ 3,149.30
	Material:	\$ 3,446.28	\$ 3,446.28
	Materials Charge	\$ 1,977.43	\$ 1,977.43
Sprig Electric Total		\$ 10,113.01	\$ 10,113.01
Staples Advantage	24x60 Rectangle Top Lam T-Mold Edge, No Grommets LAM: Fusion Maple 7909-60 Edge: Cloud Item #ALA2460RE	\$ 320.80	\$ 320.80
	36 Dia Round Top, Lam, T-Mold Edge, No Grommets LAM: Fusion Maple 7909-60 Edge: Cloud Item #ALA36RND	\$ 1,768.10	\$ 1,768.10
	42 Dia Round Top, Lam, T-Mold Edge, No Grommets LAM: Fusion Maple 7909-60 Edge: Cloud Item #ALA42RND	\$ 150.81	\$ 150.81
	Action Laminates 21 x 108 Rectangle T-Mold Worksurface 2 Grommets Located 20 O.C. on LFT & RT LAM: Fusion Maple 7909-60 Edge: Cloud Tag: C210 Item #1-21108-1	\$ 242.03	\$ 242.03
	Action Laminates 24 x 48 Rectangle T-Mold Worksurface 1 Grommet- CTR LAM: Fusion Maple 7909-60 Edge: Cloud Tag: C108, C211-C219, C220A Item #1-2448-1	\$ 975.10	\$ 975.10
	Action Laminates 24 x 65 Rectangle T-Mold Worksurface 2 Grommets- CTR, RT LAM: Fusion Maple 7909-60 Edge: Cloud Tag: C111, C112, C113 Item #1-2465-1	\$ 398.90	\$ 398.90
	Action Laminates 24 x 66 Rectangle T-Mold Worksurface 2 Grommets- CTR, RT LAM: Fusion Maple 7909-60 Edge: Cloud Tag: C110 Item #1-2466-1	\$ 132.97	\$ 132.97
	Action Laminates 24 x 66 Rectangle T-Mold Worksurface Left 1 Grommet- CTR LAM: Fusion Maple 7909-60 Edge: Cloud Tag: C107 Item #1-2466-1	\$ 132.97	\$ 132.97
	Action Laminates 24 x 72 Rectangle T-Mold Worksurface 2 Grommets- CTR, RT LAM: Fusion Maple 7909-60 Edge: Cloud Tag: C109, C114, C115, C201, C220B, C220C Item #1-2472-1	\$ 797.81	\$ 797.81
	Action Laminates 30 x 78 Rectangle T-Mold Worksurface Left with Cutout 12-1/4Dx28-1/2W 3 Grommets- RT, CTR, LT LAM: Fusion Maple 7909-60 Edge: Cloud Tag: C217, C220, C220B Item #1-3078-1	\$ 795.65	\$ 795.65
	Action Laminates 30 x 78 Rectangle T-Mold Worksurface Right with Cutout 12-1/4Dx28-1/2W 2 Grommets- LFT, CTR LAM: Fusion Maple 7909-60 Edge: Cloud Tag: C109-C115, C201, C220C Item #1-3078-1	\$ 2,386.94	\$ 2,386.94
	Action Laminates 30 x 78 Rectangle T-Mold Worksurface Right with Cutout 12-1/4Dx28-1/2W 3 Grommets- RT, CTR, LFT LAM: Fusion Maple 7909-60 Edge: Cloud Tag: C107, C108, C211-C216, C218, C219 Item #1-3078-1	\$ 2,652.15	\$ 2,652.15
	Action Laminates 30D x 60W x 34H Rectangular Worksurface with Panel Supports, Includes Two Full Depth End Panels, One Half Height Modesty-14, Recessed 6 From Rear 1 Grommet At CTR Rear LAM: Fusion Maple 7909-60 Edge: Cloud Tag: C210 Item #Custom-3060	\$ 1,238.90	\$ 1,238.90
	Action Laminates Basic Elements Modesty Panel, 79W x 27-3/4H Includes Attachment Hardware. Self Edged. Item #MP-78-2	\$ 1,023.17	\$ 1,023.17
	adjust to invoice	\$ 0.62	\$ 0.62
	Allsteel Essentials Lateral 36W 28H 2-12 Drws Int Pull, Omit Core to Order Key Alike Color: Flint Tag: 1st Floor Item #ELF836NI	\$ 3,086.44	\$ 3,086.44
	Allsteel Single Rail Hanging File Racks (Pack of 4) Tag: 1st Floor Item #L919491	\$ 122.36	\$ 122.36
	Center Drawer 19Wx14-3/4Dx3H w/Lock Metal, Omit Core to Order Key Alike Color: Cloud Tag: All Offices Item #CSDC19	\$ 1,233.48	\$ 1,233.48
	Delivery & Set-In-Place	\$ 99.00	\$ 99.00
	Ess Lat 36W 28H 2-12 Drws Int Pull, Omit Core to Order Key Alike Color: Cloud Item #ELF836NI	\$ 9,259.33	\$ 9,259.33
	Ess Mobile Ped 28H 19-7/8D Int Pull, Omit Core to Order Key Alike Color: Cloud Item #PM188-202I	\$ 4,685.62	\$ 4,685.62
	Ess Mobile Ped 28H 22-7/8D Int Pull, Omit Core to Order Key Alike Color: Cloud Item #PM187-233I	\$ 4,854.59	\$ 4,854.59
	Ess OH Storage Cabinet 36W Flat Painted Door Non-Assist/No Pull, Omit Core to Order Key Alike Color: Cloud Item #CE36FNN	\$ 6,264.83	\$ 6,264.83
	Ess OH Storage Cabinet 42W Flat Painted Door Non-Assist/No Pull, Omit Core to Order Key Alike Color: Cloud Item #CE42FNN	\$ 12,755.18	\$ 12,755.18
	Freestanding 24Dx29-1/2H End Panel Support Color: Cloud Item #CEP2429F	\$ 1,362.78	\$ 1,362.78
	Freestanding 24Dx29-1/2H Support Leg Color: Cloud Item #CSL2429F	\$ 1,760.80	\$ 1,760.80
	Freestanding 30Dx29-1/2H End Panel Support Color: Cloud Item #CEP3029F	\$ 3,003.89	\$ 3,003.89
	Global Industries Storage Cabinets 9100 Series-2 Door w/two adjustable non-slotted shelf File Laminates Color: 1-Light Grey Tag: C210 Item #9136P-3S1	\$ 1,071.09	\$ 1,071.09

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Staples Advantage	Gussets (1 Pr) Color: Cloud Item #CDG	\$	2,993.92	\$	2,993.92
	Hon 3 diam Single Column Base Color: Chrome Catalog #XSP-36 Room: 1st Floor Lobby	\$	929.41	\$	929.41
	Hon Round Hospitality Top w/T-Mold Edge, 42 diam. LAM: Henna Cherry Edge: Henna Cherry Catalog #1122 Room: 1st Floor Lobby	\$	531.74	\$	531.74
	Installation Includes: To will call deliver & switch out gussets for new modesty panels Note: Pams Office Solution	\$	100.00	\$	100.00
	Lateral File Top 36Wx18D Laminated LAM: Fusion Maple 7909-60 Edge: Cloud Tag: C217(2) Item #AFNLFTP-3618L	\$	233.31	\$	233.31
	Lateral File Top 72Wx18D Laminated LAM: Fusion Maple 7909-60 Edge: Cloud Tag: Over 36 LATS Item #AFNLFTP-7218L	\$	2,073.98	\$	2,073.98
	Lock Core Replacement Kit Key Number 101E Tag: C107(13), C211(9) Item #LKF23C	\$	159.11	\$	159.11
	Lock Core Replacement Kit Key Number 102E Tag: C108(7), C212(9) Item #LKF23C	\$	115.72	\$	115.72
	Lock Core Replacement Kit Key Number 103E Tag: C109(7), C213(9) Item #LKF23C	\$	115.72	\$	115.72
	Lock Core Replacement Kit Key Number 104E Tag: C110(7), C214(9) Item #LKF23C	\$	115.72	\$	115.72
	Lock Core Replacement Kit Key Number 105E Tag: C111(7), C215(9) Item #LKF23C	\$	115.72	\$	115.72
	Lock Core Replacement Kit Key Number 106E Tag: C112(7), C216(9) Item #LKF23C	\$	115.72	\$	115.72
	Lock Core Replacement Kit Key Number 107E Tag: C113(7), C217(9) Item #LKF23C	\$	115.72	\$	115.72
	Lock Core Replacement Kit Key Number 108E Tag: C114(7), C218(9), C220B(7) Item #LKF23C	\$	166.34	\$	166.34
	Lock Core Replacement Kit Key Number 109E Tag: C115(7), C219(9), C220A(7) Item #LKF23C	\$	166.34	\$	166.34
	Lock Core Replacement Kit Key Number 110E Tag: C201(7) Item #LKF23C	\$	50.63	\$	50.63
	Lock Core Replacement Kit Key Number 111E Tag: C220(7), C220C(7) Item #LKF23C	\$	101.25	\$	101.25
	Open Bookshelf Half Height 36W 13-3/4D 8H Color: Cloud Item #860836	\$	3,928.80	\$	3,928.80
	Permanent-Wall Hanger Kit 65H - Pair Color: Cloud Item #801550	\$	2,728.82	\$	2,728.82
	Return Kit 29-1/2H Color: Cloud Item #CRK29	\$	566.99	\$	566.99
	Single Rail Hanging File Racks (Pack of 4) Tag: 1 per 36- 2H Lateral File Item #L919491	\$	367.08	\$	367.08
	T Base Small, 1 Pr., Fixed Hgt w/Casters Color: Cloud Item #ABT20FC	\$	408.18	\$	408.18
	Tackboard 36W 18H Grade 1 Fabric FAB: Sarto Color: Ash Item #861836	\$	2,170.14	\$	2,170.14
	Tackboard 42W 18H Grade 1 Fabric FAB: Sarto Color: Ash Item #861842	\$	1,892.18	\$	1,892.18
	Tasklight w/electronic Ballast for 30W Item #870830	\$	1,139.32	\$	1,139.32
	Tasklight w/Electronic Ballast for 42W Item #870842	\$	2,747.33	\$	2,747.33
	X Base Large, Fixed Hgt w/Glides Color: Cloud Item #ABX34FG	\$	201.42	\$	201.42
	X Base Med, Fixed Hgt w/Glides Color: Cloud Item #ABX27FG	\$	2,476.87	\$	2,476.87
Staples Advantage Total		\$	89,403.79	\$	89,403.79
Troxell Communications	50ft Kramer Composite Video Cable, RCA Male to Male Item #KRA KRACRVMRVM50	\$	245.82	\$	245.82
	50ft Kramer VGA Cable Male to Male HD 15-PIN Item #KRA KRACGMGM50	\$	770.21	\$	770.21
	Atlas Ceiling Speakers Model IS125CS Order #ATL ATLIS125CS 1x2 drp in tile spk sold in pairs	\$	97.43	\$	97.43
	Audio Follow Video Pre-Amp Switcher for PixiePro Item #SCT SCTSP3AFVPPPLUS	\$	8,636.22	\$	8,636.22
	Cable 50 ft RCA Video Male-Male Item #KRA KRACRVMRVM50	\$	98.33	\$	98.33
	Cable, Molded 50ft HD15 Pin VGA M/M (Education Only) Item #KRA KRACGMGM50	\$	353.97	\$	353.97
	Chief Ceiling Plate # CMA115 Order # CHF CHFCMA115 Black Ceiling Plate 6 x 6 - 1 1/2 NPT	\$	43.62	\$	43.62
	Chief Mounting Brackets SLB203 Kit Item #CHF CHFLB203	\$	102.41	\$	102.41
	Chief Projector Bracket # RPM-095 Order # CHF CHFRPM095 RPA Elite Projector Mount	\$	161.30	\$	161.30
	Chief Security cover kit Model PG1A Order # CHF CHFPL1A Projector lock security enclosure	\$	122.33	\$	122.33
	Chief Universal Bracket RPA-196 Item #CHF CHFRPA196 (Model Specific Bracket for CPWX410 w/Key Lock)	\$	2,277.87	\$	2,277.87
	Control PUC for DVD/VHS Combo (Control Puck for PixiePro) Item #SCT SCTPX2PUC232IR	\$	2,212.31	\$	2,212.31
	Control Puck for DVD/VHS Combo for PixiePro IR Item #SCT SCTPX2PUC232IR	\$	294.98	\$	294.98
	Control Puck for Pixiepro RS-232/IR Item #SCT SCTPX2PUC232IR	\$	884.93	\$	884.93
	Controller for PixiePro System to operate with AFVP, Networked for Room Item #SCT SCTPX2NRC1142	\$	607.43	\$	607.43
	Controller for PixiPro System to operate w/AFVP Item #SCT SCTPX2NRC1142	\$	4,555.73	\$	4,555.73
	Controller Pixiepro Networked for Room Item #SCT SCTPX2NRC1142	\$	1,822.29	\$	1,822.29
	Da-Lite 6 inch Extension Brackets for Screen Item #DAL DAL40932	\$	270.39	\$	270.39
	Da-lite Screen 16:10, Model B w/CSR 109 Diagonal, 57.5 x 92, Matte White Item #DAL DAL36457	\$	4,014.94	\$	4,014.94

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Troxell Communications	DOC Camera Portable SXGA 1080P Item #LTU LTUDC265		\$ 4,457.40	\$ 4,457.40
	DVD Recorder w/VHS & ATSC NTSC Tuner Item #JCC JVCDRMV150B		\$ 1,376.55	\$ 1,376.55
	HDMI to CAT5 Transmitter/Receiver Pair Cable Item #SCT SCTCATLINCHDMI		\$ 1,212.66	\$ 1,212.66
	HDMI to Cat5E Converter/Interface, SP Controls Item #SCT SCTCATLINCHDMI		\$ 3,031.68	\$ 3,031.68
	HDMI to Cat5E Transmitter Receiver Pair, SP Controls Item #SCT SCTCATLINCHDMI		\$ 404.21	\$ 404.21
	Hitachi 5500 Lumen WXGA Data Projector Item #HIT HITCPWX8255		\$ 3,521.11	\$ 3,521.11
	JVC DRMV150B DVD/VHS Combo W/NTSC Tuner Item #JCC JVCDRMV150B		\$ 3,441.38	\$ 3,441.38
	JVC DVD/VCR Combo Black, Model HRXVC16B Order # MWD JVCHRVC16B DVD/VCR Combo black	\$ 107.18	\$ 107.18	
	Kramer 50ft Composite RCA Video Cable M/M Item #KRA KRACRVMRVM50		\$ 32.78	\$ 32.78
	Kramer 50ft VGA Molded Cable, HD15-Pin M/M Item #KRA KRACGMGM50		\$ 51.35	\$ 51.35
	Link Electronics #PCD-88 Closed Caption Decoder Item #LKE LKEPCD88 Note: manufacturers warranty applies to this product		\$ 4,519.68	\$ 4,519.68
	Lumens Model PS660 S-XGA Document Camera Digital Visual Presenter Item #LTU LTUDC265		\$ 11,143.51	\$ 11,143.51
	Lumens PS660 SXGA Digital Visual Presenter Document Camera Item #LTU LTUDC265		\$ 1,485.79	\$ 1,485.79
	Lumens VGA Splitter, 1 VGA Input, 2 VGA Output Item #LTU LTUCS201		\$ 98.98	\$ 98.98
	Peerless 2-3 ft adjustable extension column Order # PER PERADJ0203 Adj Clng Ext 2-3ft jumbo	\$ 67.12	\$ 67.12	
	PixiePro IR Modular Control Panel Item #SCT SCTPX2MPIR		\$ 5,293.17	\$ 5,293.17
	Pixiepro Modular Control Panel Item #SCT SCTPX2MPIR		\$ 1,868.18	\$ 1,868.18
	Power Supply for AFVP Item #SCT SCTSP2PS		\$ 464.33	\$ 464.33
	Power Supply for AFVPL+ Item #SCT SCTSP2PS		\$ 163.88	\$ 163.88
	Pre Amp Audio Follow Item #SCT SCTSP3AFVPLUS		\$ 3,048.08	\$ 3,048.08
	Projector 3000 Lumen WXGA 10w Audio Item #HIT HITCPWX410		\$ 5,670.08	\$ 5,670.08
	Projector, 3000 Lumen Wide Aspect WXGA 10W Audio Item #HIT HITCPWX410		\$ 14,175.20	\$ 14,175.20
	Roos Audio Amp Model MA 1705A Order # RLC RLCMA1705 Audio Mixer Amp 70 volt	\$ 237.08	\$ 237.08	
	RPA 196 Kit Item #CHF CHF RPA196		\$ 911.15	\$ 911.15
	Sharp Projector Model XG-MB67X Order #SHA SHAXGMB67X 3000 Ansi, XGA, DLP Manual Lens with RJ45	\$ 2,163.93	\$ 2,163.93	
	VGA Audio Wall Plate 1 Gang WH Pass-Thru Item #COV COVW1200WHPA		\$ 229.43	\$ 229.43
	VGA Audio Wall Plate 1 Gang WH Pass-Thru, White Item #COV COVW1200WHPA		\$ 573.57	\$ 573.57
	VGA Audio Wall Plate, 1 Gang WH Pass-Thru (White) Item #COV COVW1200WHPA		\$ 76.48	\$ 76.48
	VGA Cable, 50ft male to male Order # LWC LWCEVGAMM50 Cable VGA male tomale 50	\$ 63.88	\$ 63.88	
	VGA Splitter 1 VGA Input 2 VGA Outputs (Lumens) Item #LTU LTUCS201		\$ 742.35	\$ 742.35
	VGA Splitter 1 VGA Input 2 VGA Outputs Item #LTU LTUCS201		\$ 296.94	\$ 296.94
Troxell Communications Total		\$ 3,063.87	\$ 3,063.87	\$ 95,437.75
Turf Industrial Equipment	freight		\$ 218.50	\$ 218.50
	John Deere Model 1445 Series II Commercial Front Mower Item #0083TC Includes: 4-wheel drive, 23x10.5-12 turf tires, Deluxe suspension seat with armrests & Trimax F2U60 FlailDek attachment Warranty: 2 years parts & in-shop labor		\$ 22,214.76	\$ 22,214.76
Turf Industrial Equipment Total			\$ 22,433.26	\$ 22,433.26
Uniplex Data Systems	Cisco AIR-LAP1131AG-A-K9 Access Point, LAP (-\$210.00 Educ. disc.)	\$ 529.34	\$ 529.34	
	Cisco AIR-PWRINJ3 Power Injector	\$ 53.04	\$ 53.04	
	Installation Materials	\$ 21.65	\$ 21.65	
	Installation Service	\$ 540.00	\$ 540.00	
Uniplex Data Systems Total		\$ 1,144.03	\$ 1,144.03	
Us Bank Payment Center	Cathy Kost		\$ 439.65	\$ 439.65
Us Bank Payment Center Total			\$ 439.65	\$ 439.65
Vernier Software Technology	Advanced Physics with Vernier !! Beyond Mechanics Item Code: PHYS-ABM		\$ 52.20	\$ 52.20
	Color Mixer Kit Item Code: CM-OEK		\$ 1,582.31	\$ 1,582.31
	Combination Track & Optics Bench Item Code: TRACK		\$ 1,255.30	\$ 1,255.30
	Diffraction Apparatus Item Code: DAK		\$ 5,791.26	\$ 5,791.26
	Green Diffraction Laser Item Code: GDL-DAK		\$ 2,637.19	\$ 2,637.19
	Light Sensor Item Code: LS-BTA		\$ 580.18	\$ 580.18
	Logger Pro 3 Item Code: LP		\$ 249.04	\$ 249.04
	Mirror Set for OEK Item Code: M-OEK		\$ 622.38	\$ 622.38
	Optics Expansion Kit Item Code: OEK		\$ 1,782.74	\$ 1,782.74
	Polarizer Analyzer Set Item Code: PAK-OEK		\$ 780.61	\$ 780.61
	Shipping Charge		\$ 155.88	\$ 155.88
	Vernier Labquest 2 Item Code: LABQ2 Includes: - Vernier LabQuest 2 interface -1 stylus -Stylus tether Computer connection (USB) cable -AC power adapter		\$ 3,470.54	\$ 3,470.54

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Vernier Software Technology	Vernier Rotary Motion Sensor Item Code: RMV-BTD			\$ 1,782.74		\$ 1,782.74
Vernier Software Technology Total				\$ 20,742.37		\$ 20,742.37
Vwr Scientific Products	Fuel Surcharge			\$ 10.66		\$ 10.66
	Symphony Chromatography Refrigerator with Glass Doors, 47 cu ft 79 x 54 x 30 Includes shelves & casters Catalog #97024-996			\$ 6,019.82		\$ 6,019.82
Vwr Scientific Products Total				\$ 6,030.48		\$ 6,030.48
Journal Entry	1/12/10 Board			\$ -	\$ -	\$ -
	ACMA Computers - V0200392	\$ (1,287.99)	\$ (1,287.99)			
	Correct J26451			\$ (6,702.00)	\$ (6,702.00)	\$ (6,702.00)
	Krueger International V0175202	\$ 11,334.86	\$ 11,334.86			
	move copier Bus & Pres			\$ 8,714.12	\$ 8,714.12	\$ 8,714.12
	mv bdgt to covr prchs of equip			\$ -	\$ -	\$ -
	Palmer Hamilton V0172037	\$ 8,954.55	\$ 8,954.55			
	rclas Allied Elect 9002019383			\$ -	\$ -	\$ -
	rclas Dell inv XJ2RM5178			\$ 100,977.49	\$ (100,977.49)	\$ -
	rclas Krueger Int 13280277			\$ -	\$ -	\$ -
	rclas out-fit inv 5900			\$ -	\$ -	\$ -
	rclas Pasco Scintific in 499553			\$ 13,525.11	\$ (13,525.11)	\$ -
	rclass Spectrm inv I000362437			\$ 14,377.57	\$ (14,377.57)	\$ -
	rcls Aple inv 4202521143			\$ 31,315.93	\$ (31,315.93)	\$ -
	realloc budgt_eliminat neg bal			\$ -	\$ -	\$ -
	reclass Amer 3B Sci SJ13.12364			\$ -	\$ -	\$ -
	reclass Dell inv XJ626NCD5			\$ 32,586.39	\$ (32,586.39)	\$ -
	reclass Dell inv XJ626ND53			\$ 57,977.18	\$ (57,977.18)	\$ -
	reclass Dell inv XJ62TRP91			\$ 19,325.73	\$ (19,325.73)	\$ -
	reclass Dell inv XJ6RKX665			\$ 51,683.99	\$ (51,683.99)	\$ -
	reclass Dell inv XJ6RM3TM9			\$ 51,683.99	\$ (51,683.99)	\$ -
	reclass Dell inv XJ6RM3W69			\$ 51,683.99	\$ (51,683.99)	\$ -
	reclass Dell inv XJ6RM3XT7			\$ 51,683.99	\$ (51,683.99)	\$ -
	reclass Dell inv XJ6RNXXJ26			\$ 12,920.99	\$ (12,920.99)	\$ -
	reclass Dell inv XJ78K62N6			\$ 43,975.97	\$ (43,975.97)	\$ -
	reclass Dell Mkt inv XJ6TBJ5M3			\$ 103,367.98	\$ (103,367.98)	\$ -
	reclass Dell Mkt inv XJ79RX8M9			\$ 14,507.45	\$ (14,507.45)	\$ -
	reclass Dell Mkt inv XJ7F25P72			\$ 60,939.67	\$ (60,939.67)	\$ -
	reclass Matco inv 15183260			\$ 13,091.56	\$ (13,091.56)	\$ -
	Reclass Out-Fit Inv 5900			\$ 6,702.00	\$ -	\$ 6,702.00
	Reclass Pasco Scient Inv498947			\$ 4,898.83	\$ (4,898.83)	\$ -
	reclass Sanako inv 19652			\$ 31,253.18	\$ (31,253.18)	\$ -
	Reclass Spectrum Ind. Inv35663			\$ 3,564.18	\$ (3,564.18)	\$ -
	reclass Vernier inv 5110184			\$ -	\$ -	\$ -
	Southern Aluminum Mfg V0182973	\$ 10,932.50	\$ 10,932.50			
	Transfer funds for Dell Comp			\$ -	\$ -	\$ -
	US Bank Corporation V268641			\$ 1,956.11	\$ 1,956.11	\$ 1,956.11
	V0300417 Troxell Communication			\$ (1,016.03)	\$ (1,016.03)	\$ (1,016.03)
	V0300516 Troxell Communication			\$ (4,285.33)	\$ (4,285.33)	\$ (4,285.33)
	V0300519 Troxell Communication			\$ (11,885.86)	\$ (11,885.86)	\$ (11,885.86)
	V0300531 Troxell Communication			\$ (14,175.20)	\$ (14,175.20)	\$ (14,175.20)
	V0300532 Troxell Communication			\$ (2,277.87)	\$ (2,277.87)	\$ (2,277.87)
	V0301244 Full Compass Systems			\$ (3,172.53)	\$ (3,172.53)	\$ (3,172.53)
	V0301246 Troxell Communication			\$ (3,441.38)	\$ (3,441.38)	\$ (3,441.38)
	V0301247 Troxell Communication			\$ (573.57)	\$ (573.57)	\$ (573.57)
	V0301265 Full Compass Systems			\$ (4,542.62)	\$ (4,542.62)	\$ (4,542.62)
	V0301273 Full Compass Systems			\$ (1,680.18)	\$ (1,680.18)	\$ (1,680.18)
	V0301407 Full Compass Systems			\$ (2,361.11)	\$ (2,361.11)	\$ (2,361.11)
	V0302114 Troxell Communication			\$ (22,090.35)	\$ (22,090.35)	\$ (22,090.35)
	V0302115 Troxell Communication			\$ (409.70)	\$ (409.70)	\$ (409.70)
	V0304597 Spectrum Industries			\$ (50,910.72)	\$ (50,910.72)	\$ (50,910.72)
	V0304639 CDW Government, Inc			\$ (5,790.49)	\$ (5,790.49)	\$ (5,790.49)
	V0304879 Poletti Associates			\$ (4,331.76)	\$ (4,331.76)	\$ (4,331.76)
	V0304880 Poletti Associates			\$ (8,293.72)	\$ (8,293.72)	\$ (8,293.72)
	V0304881 Poletti Associates			\$ (3,569.20)	\$ (3,569.20)	\$ (3,569.20)
	V0309062 US Bank Corporation			\$ (439.65)	\$ (439.65)	\$ (439.65)
	V0309087 Poletti Associates			\$ (9,255.94)	\$ (9,255.94)	\$ (9,255.94)
	V0310537 One Work Place L. Fer			\$ (11,683.20)	\$ (11,683.20)	\$ (11,683.20)
	V0310538 Electronic Classroom			\$ (18,172.38)	\$ (18,172.38)	\$ (18,172.38)
	V0311384 Krueger International			\$ (146,631.85)	\$ (146,631.85)	\$ (146,631.85)
	V0311494 Pacific Coast Buildin			\$ (2,300.00)	\$ (2,300.00)	\$ (2,300.00)
	V0315870 Staples Advantage			\$ (83,511.67)	\$ (83,511.67)	\$ (83,511.67)
	V0316242 AMS Net Inc.			\$ (6,180.00)	\$ (6,180.00)	\$ (6,180.00)
	V0316768 Staples Advantage			\$ (1,560.15)	\$ (1,560.15)	\$ (1,560.15)
	V300345 OneSource Printer			\$ (1,795.65)	\$ (1,795.65)	\$ (1,795.65)
	V317707 LandscapeForms			\$ (7,057.55)	\$ (7,057.55)	\$ (7,057.55)
	V318733 Full Compass Systems			\$ (7,872.50)	\$ (7,872.50)	\$ (7,872.50)
	V318753 Graybar Electric			\$ (18.00)	\$ (18.00)	\$ (18.00)
	V318938 Graybar Electric			\$ (951.79)	\$ (951.79)	\$ (951.79)
	V319022 Troxell Communications			\$ (911.15)	\$ (911.15)	\$ (911.15)
	V319023 Troxell Communications			\$ (5,670.08)	\$ (5,670.08)	\$ (5,670.08)
	V319025 Troxell Communications			\$ (9,000.02)	\$ (9,000.02)	\$ (9,000.02)
	V319028 Troxell Communications			\$ (4,754.34)	\$ (4,754.34)	\$ (4,754.34)
	V319030 Troxell Communications			\$ (229.43)	\$ (229.43)	\$ (229.43)
	V319338 Troxell Communications			\$ (452.30)	\$ (452.30)	\$ (452.30)
	V319339 Troxell Communications			\$ (4,519.67)	\$ (4,519.67)	\$ (4,519.67)
	V319521 Troxell Communications			\$ (1,376.55)	\$ (1,376.55)	\$ (1,376.55)
	V319624 Full Compass Systems			\$ (6,962.71)	\$ (6,962.71)	\$ (6,962.71)
	V321291 Poletti Associates			\$ (1,300.16)	\$ (1,300.16)	\$ (1,300.16)
	V321292 Poletti Associates			\$ (3,662.70)	\$ (3,662.70)	\$ (3,662.70)
	V321616 Krueger International			\$ (17,216.76)	\$ (17,216.76)	\$ (17,216.76)
	V321656 Spectrum Industries, I			\$ (17,421.36)	\$ (17,421.36)	\$ (17,421.36)
	V322027 Electronic Classroom W			\$ (1,456.55)	\$ (1,456.55)	\$ (1,456.55)
	V322822 Krueger International			\$ (96,472.34)	\$ (96,472.34)	\$ (96,472.34)
	V325745 Elect Classroom West			\$ (4,252.74)	\$ (4,252.74)	\$ (4,252.74)
	V330391 Poletti Associates			\$ (1,671.53)	\$ (1,671.53)	\$ (1,671.53)
	V330392 Poletti Associates			\$ (2,109.08)	\$ (2,109.08)	\$ (2,109.08)
	V330393 Poletti Associates			\$ (1,974.70)	\$ (1,974.70)	\$ (1,974.70)
	V334151 Staples Advantage			\$ (3,208.80)	\$ (3,208.80)	\$ (3,208.80)
Journal Entry Total		\$ 29,933.92	\$ 29,933.92	\$ 772,043.17	\$ (1,388,233.86)	\$ (616,190.69)
EVC Furniture & Equipment Total		\$ 50,887.60	\$ 50,887.60	\$ 1,105,677.48	\$ 409,215.41	\$ 1,514,892.89

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218 Sum		\$ 50,887.60	\$ 50,887.60	\$ 1,105,677.48	\$ 409,215.41	\$ 1,514,892.89
303	DW Project Admin & Other Operating Expenses					
	Acma Inc.	ACMA Pentium-4 2.8 GHz computer systems, per Quotation #132939, dated 2/16/06 from Kimon.	\$ 63,696.47	\$ 63,696.47		
		adjust.price non taxable	\$ (545.58)	\$ (545.58)		
		electronic waste recycln	\$ 504.00	\$ 504.00		
	Acma Inc. Total		\$ 63,654.89	\$ 63,654.89		
	California Educational Interiors, Inc.	6800 Royal Seating combination Chair Desk, Sled Base, Fiberboard Top, Poly Shell, No bookrack. installation	\$ 10,246.02	\$ 10,246.02		
			\$ 548.00	\$ 548.00		
	California Educational Interiors, Inc. Total		\$ 10,794.02	\$ 10,794.02		
	Electronic Classroom West	BC42, Task Chair, Office Master Fabrics as follows: 6 ea Country #288 6 ea Hip Hop #287 19 ea Evergreen #016 37 ea Ebony #021	\$ 4,711.04	\$ 4,711.04		
		BC45, Stool, Fabric: Ebony# 021 Office Master	\$ 433.00	\$ 433.00		
		BC48S, Side Chair, Fabric: Evergreen #016 Office Master	\$ 8,813.72	\$ 8,813.72		
		BR-2, BC Loop Arm Kit for MA56 Conference Chairs, Office Master	\$ 781.57	\$ 781.57		
		BR-5, BC Arm Kit, for MA56 Conference Chairs. Office Master	\$ 1,753.65	\$ 1,753.65		
		Freight charges	\$ 1,595.34	\$ 1,595.34		
		MA 56, Desk Chair, Fabric: Ebony #021 Office Master	\$ 18,599.52	\$ 18,599.52		
	Electronic Classroom West Total		\$ 36,687.84	\$ 36,687.84		
	Environmental Supply	Custodial supplies for use at both campuses. Invoice #98027	\$ 2,495.43	\$ 2,495.43		
	Environmental Supply Total		\$ 2,495.43	\$ 2,495.43		
	Full Compass Systems	P/N# EB2, 2 space econo blank panel	\$ 619.88	\$ 619.88		
		P/N# HTX 50 PC Torx Post Screws w/Washr	\$ 167.35	\$ 167.35		
		P/N# IS125SYS, speaker Dropln, per quotation # 117262, dated 4/4/06	\$ 1,295.19	\$ 1,295.19		
		P/N# MPC22-441.589 Black	\$ 1,378.80	\$ 1,378.80		
		P/N# RKV-3, Rak Vault, 3 space	\$ 654.70	\$ 654.70		
		P/N# UTS-1, all purpose shelf, 1 space	\$ 233.82	\$ 233.82		
		P/N# UTS-2, all purpose shelf 2 space	\$ 294.44	\$ 294.44		
	Full Compass Systems Total		\$ 4,644.18	\$ 4,644.18		
	Graybar Electrical	Cat 6 patch cord 10 foot Catalog #62460-10R GB Part #: 22068192 Leviton Manufacturing Co.	\$ 742.05	\$ 742.05		
		Cat 6 patch cord 10 foot Catalog #62460-10Y GB Part #: 22068200 Leviton Manufacturing Co.	\$ 742.05	\$ 742.05		
		Cat 6 patch cord 15 foot Catalog #62460-15R GB Part #: 22068201 Leviton Manufacturing Co.	\$ 915.80	\$ 915.80		
		Cat 6 patch cord 15 foot Catalog #62460-15Y GB Part #: 22068209 Leviton Manufacturing Co.	\$ 915.80	\$ 915.80		
		Cat 6 patch cord 15 foot Catalog #62460-20R GB Part #: 22068211 Leviton Manufacturing Co.	\$ 772.91	\$ 772.91		
		Cat 6 patch cord 20 foot Catalog #62460-20Y GB Part #: 22068217 Leviton Manufacturing Co.	\$ 1,159.36	\$ 1,159.36		
		Cat 6 patch cord 7 foot Catalog #62460-7R GB Part #: 22068183 Leviton Manufacturing Co.	\$ 1,313.61	\$ 1,313.61		
		Cat 6 Patch cord 7 foot Catalog #62460-7Y GB Part #: 22068190 Leviton Manufacturing Co.	\$ 1,313.61	\$ 1,313.61		
	Graybar Electrical Total		\$ 7,875.19	\$ 7,875.19		
	Hillyard/San Francisco	Carpeting for EVC Student Services Center. Invoice # 1719059	\$ 1,990.10	\$ 1,990.10		
		S&H	\$ 18.00	\$ 18.00		
	Hillyard/San Francisco Total		\$ 2,008.10	\$ 2,008.10		
	Integrated Communication Systems	adjust. price decreased			\$ (247.38)	\$ (247.38)
		Shipping			\$ 528.00	\$ 528.00
		Upgrades to board room audio system. Invoice #09-137-1, 2-27-09			\$ 26,980.38	\$ 26,980.38
	Integrated Communication Systems Total				\$ 27,261.00	\$ 27,261.00
	Krj Design Group	Design services related to the SJCC temporary office of the Chancellor. Invoice # 0309B-5808			\$ 381.22	\$ 381.22
	Krj Design Group Total				\$ 381.22	\$ 381.22
	Krueger International,	Activity Tables. Trapezoidal Oxford Adjustable leg, 30x30x60 Model # OT35/A /BL Black /LKM	\$ 4,720.24	\$ 4,720.24		
		Kensington Maple /EBL Black installation	\$ 2,424.80	\$ 2,424.80		
	Krueger International, Total		\$ 7,145.04	\$ 7,145.04		
	Office Depot	24T 24 Track and Hardware Kit.	\$ 156.40	\$ 156.40		
		24T Idea@work 24 Track & Hardware kit	\$ 783.30	\$ 783.30		
		475P HON 470 Series Vertical File 5 drawer letter w/lock.	\$ 2,374.64	\$ 2,374.64		
		AKP55 Idea @ Work Keyboard Mechanism	\$ 5,373.88	\$ 5,373.88		
		AKP55 Keynetix Extended arm, Spring Assist Adjustable.	\$ 393.70	\$ 393.70		
		BC45 Office Master, BC Series Stool/foot ring.	\$ 345.28	\$ 345.28		
		Fabrication Bay Area installations to receive, deliver and install 76 keyboard platforms	\$ 1,828.22	\$ 1,828.22		
		HON Flamesafe lateral file 2 drawer. 32P	\$ 1,064.86	\$ 1,064.86		
		K95L HON K Pull Lateral File w/Drawers 42 W 5 dr top drawer roll out.	\$ 2,796.56	\$ 2,796.56		
		MA56 Office Master, Master Series Desk Chair.	\$ 173.78	\$ 173.78		
		PC2524 25 Slim-profile Keyboard/Mouse Platform w/25 Gel Wrist Area.	\$ 201.62	\$ 201.62		
		PC2524 Idea@Work Mouse Platform w/gel wrist rest	\$ 2,893.44	\$ 2,893.44		
		SC1872 HON Storage Cabinet 18D x 36W x 72H.	\$ 1,274.54	\$ 1,274.54		
		SC1872P Hon Storage cab 18x72 black	\$ 481.24	\$ 481.24		

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Office Depot	SC2472 HON Storage Cabinet 24D x 36W x 72H.	\$ 593.30	\$ 593.30
	SC2472P Hon Storage Cab 24x72 Black	\$ 560.01	\$ 560.01
	T18 18 Track	\$ 39.10	\$ 39.10
	T18 Idea@Work 18 Track & Harward Kit	\$ 43.52	\$ 43.52
Office Depot Total		\$ 21,377.39	\$ 21,377.39
One Work Place L.			
Ferrari	3007 Guest Noble	\$ 2,578.97	\$ 2,578.97
	3467 Guest Tictactoe	\$ 5,728.28	\$ 5,728.28
	4071 Side Chair	\$ 1,793.25	\$ 1,793.25
	4072 Love SEat	\$ 1,096.76	\$ 1,096.76
	464 COACHL Work/Lounge	\$ 2,353.51	\$ 2,353.51
	92255 Laz Z Boy Durable Series Mid-Back Standard Tilt, Canyon Carbon Leather, Black Finish	\$ 3,940.26	\$ 3,940.26
	98-2248LPR Lef Pedestal Return	\$ 1,142.17	\$ 1,142.17
	98-3822LFC Lateral file	\$ 1,305.33	\$ 1,305.33
	98-6924SCL Storage Cabi	\$ 2,609.62	\$ 2,609.62
	98-6924SW Storage Wardrob	\$ 2,416.36	\$ 2,416.36
	98-7236RPD Bow top desk	\$ 2,201.97	\$ 2,201.97
	98-7822CRD Credenza	\$ 2,283.82	\$ 2,283.82
	98-7945HD 79W x 10H Organizer Crown Denali Formal Mahogany on cherry Corona	\$ 2,687.77	\$ 2,687.77
	99-2248LPR 48 x 22 left pedestal return contour formal maghony on cherry corona.	\$ 2,097.41	\$ 2,097.41
	99-36RT 36 Dia. Round Conference Table Top Contour, Formal Mahogany on Cherry	\$ 716.03	\$ 716.03
	99-3822LFC Lateral file	\$ 1,188.11	\$ 1,188.11
	99-3854LFC Lateral File	\$ 1,747.84	\$ 1,747.84
	99-54BC 38 x 53 Freestanding Bookcase Contour Formal Mahogany on Cherry	\$ 2,517.20	\$ 2,517.20
	99-7236RDB Bow Top Desk	\$ 3,775.54	\$ 3,775.54
	C03-18CT Round End Table	\$ 976.89	\$ 976.89
	C03-2424MT Magazine Table	\$ 473.13	\$ 473.13
	C03-30MT Round Table	\$ 612.53	\$ 612.53
	C03-4817ST Console Table	\$ 559.21	\$ 559.21
	CB-F Cylinder base	\$ 1,029.70	\$ 1,029.70
	CBU-R, Base for Round Table in item 23. Countertop, Straight/Round ends P/N HSC72SR, Steelcase	\$ 297.67	\$ 297.67
	CT-42-4S-2 Sunburst Table	\$ 1,130.02	\$ 1,130.02
	delivery charge	\$ 1,693.03	\$ 1,693.03
	FT-7716 77x x 16h Fabric TKBRD for 78 HDW Denali Grade 3 Fabrics Design Tex Singing in the Rain 6418- 103	\$ 141.52	\$ 141.52
	OCD 25 x 16 center drawer Formal Mahogany on cherry	\$ 142.58	\$ 142.58
	OFS Freight/Fuel	\$ 595.35	\$ 595.35
	OWP Install	\$ 2,160.43	\$ 2,160.43
	Pd-1 Pencil Drawer Black	\$ 93.98	\$ 93.98
	Refurb table	\$ 2,268.92	\$ 2,268.92
	Screen-core mounted, corner RH P/N X3C000727, Steelcase	\$ 154.71	\$ 154.71
	Table Rect 24 X 60 X 1 1/4Th X 26 1/2H, 50631655 Vecta	\$ 1,840.07	\$ 1,840.07
	Table Rect 24 X 60 X 1 1/4Th X 28 1/2H, P/N 5063165C, Vecta	\$ 4,054.44	\$ 4,054.44
	Table Rect 24 X 72 X 1 1/4Th X 28 1/2H, P/N 50641655C, Vecta	\$ 10,970.83	\$ 10,970.83
	Table Rect 36 X 48 X 1 1/4Th X 26 1/2H, P/N 50623625, Vecta	\$ 1,623.10	\$ 1,623.10
	Table Rect 36 X 72 X 1 1/4Th X 26 1/2H, 50643625 Vecta	\$ 2,626.77	\$ 2,626.77
	Table Rect 36 X 72 X 1 1/4Th X 28 1/2H, 50643625 Vecta	\$ 2,813.93	\$ 2,813.93
One Work Place L.			
Ferrari Total		\$ 81,118.28	\$ 81,118.28
Paul Mahder Gallery Lic	Artwork: La Raza Cruzando Crossing the Delaware - Artist: Oscar Camilo de las Flores.		\$ 19,530.00 \$ 19,530.00
Paul Mahder Gallery Lic Total			\$ 19,530.00 \$ 19,530.00
Pearson Learning Group	Adj to shipping	\$ (2.95)	\$ (2.95)
	Longman English Interactive Level 1 (network version) ISBN #0-13-184375-3	\$ 6,891.14	\$ 6,891.14
	Longman English Interactive Level 2 (network version) ISBN #0-13-184376-1	\$ 6,891.14	\$ 6,891.14
	Longman English Interactive Level 3 (network version) ISBN #0-13-184377-X	\$ 6,891.14	\$ 6,891.14
	Longman English Interactive Level 4 (network version) ISBN #0-13-184378-8	\$ 6,891.14	\$ 6,891.14
	Shipping & Handling	\$ 10.00	\$ 10.00
Pearson Learning Group Total		\$ 27,571.61	\$ 27,571.61
San Jose/Evergreen Ccd	petty cash reimb.DO		\$ 16.38 \$ 16.38
San Jose/Evergreen Ccd Total			\$ 16.38 \$ 16.38
Snader Associates,	Adj to shipping	\$ (22.27)	\$ (22.27)
	Mfg. Draper, P/N# 232163 Description AE010268, Mount for XGMB70X	\$ 656.14	\$ 656.14
	Mfg. Extron, P/N# 26-238-05, Description VGA M-M BK/75	\$ 1,014.84	\$ 1,014.84
	Mfg. Extron, P/N# 60-297-12, Description SW2 VGA DA2 AF, per Snader Quotation dated 4-5-06	\$ 4,803.60	\$ 4,803.60
	Shipping charges	\$ 82.27	\$ 82.27
Snader Associates, Total		\$ 6,534.58	\$ 6,534.58
Spectrum Industries	4 Installation Charge	\$ 735.00	\$ 735.00
	55163 Mdp Optional Keyboard 10	\$ 635.99	\$ 635.99
	551641 mdp Optional Folding Shelf Indigo Organix	\$ 1,211.19	\$ 1,211.19
	67052D Double Perf Equip Rack Drk Gray	\$ 1,322.25	\$ 1,322.25
	67056C Single Worksurf Gry Chmtx	\$ 417.37	\$ 417.37

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Spectrum Industries	67062 Clear Arcylic Access Door Locking	\$ 487.52	\$ 487.52
	99021 Power Strip Rackmount 9-Outlet	\$ 556.49	\$ 556.49
	Class-44 desk, 27 High, Oak & Putty, P/N		
	38673KPX24 Bulk Packed Qty 24/lot	\$ 5,751.97	\$ 5,751.97
	CPU Hanger Adj, Putty, P/N 95500P	\$ 1,655.45	\$ 1,655.45
	Installation Charge	\$ 2,000.00	\$ 2,000.00
	Media Director Podium Indigo Organix DK Grey-Toe Kick, P/N 551601DTK	\$ 7,945.20	\$ 7,945.20
	Power Strip 7-outlet Surge Protection, P/N 99024	\$ 25.72	\$ 25.72
	Rack Mount Pull Out Shelf, P/N 97503	\$ 603.26	\$ 603.26
Spectrum Industries Total		\$ 23,347.41	\$ 23,347.41
Speechcom	American Speechsounds Professional Version 3.4 site license purchase (up to 50 programs) includes workbook with reproduction right	\$ 3,788.75	\$ 3,788.75
	Shipping/Handling	\$ 50.00	\$ 50.00
Speechcom Total		\$ 3,838.75	\$ 3,838.75
Troxell Communications	Califone Model 4100USB multimedia headphone, stock number CAL CAL4100USB	\$ 714.45	\$ 714.45
	Chief 6x6 mounting plate for ceiling, # CMA115, stock number CHF CHFMA115	\$ 108.25	\$ 108.25
	Chief Projector Bracket Security Enclosure Model PL1A, stock number CHF CHFPL1A	\$ 322.59	\$ 322.59
	Chief RPA Projector Bracket # RPA095, stock number CHF CHF RPA095	\$ 335.58	\$ 335.58
	Panasonic DVD/VCR Combo, Model PV- D4745K, Stock number MWD PANPVD4745K	\$ 1,288.18	\$ 1,288.18
	Rolls Audio Mixer, Model MA1705A, stock number RLCMA1705, per quotation # Q43081145	\$ 2,370.68	\$ 2,370.68
	Sharp Projector, Model XG-MB50X, stock number SHA SHAXGMB50X	\$ 3,146.83	\$ 3,146.83
	Sharp Projector, Model XG-MB70X, stock number SHAXGMB70X	\$ 17,875.34	\$ 17,875.34
Troxell Communications Total		\$ 26,161.90	\$ 26,161.90
Us Bank Payment Center	R. Perez - june exp	\$ 1,956.13	\$ 1,956.13
	R.Perez: Oct 08 exp.	\$ 1,956.11	\$ 1,956.11
Us Bank Payment Center Total		\$ 3,912.24	\$ 3,912.24
Western Contract Interiors	24-3020-2N File FS Lat Bvl	\$ 737.51	\$ 737.51
	24-3020-2N File FS lat Bvl Pull 2 dw	\$ 14,012.64	\$ 14,012.64
	24-3620-3E File FS lat Blvd 3 13 1/8	\$ 1,076.55	\$ 1,076.55
	26-3018-2N File FS Lat Std Pull 2 11 3/4 Dwr	\$ 368.75	\$ 368.75
	26-3020-4N File FS Lat Std	\$ 1,231.45	\$ 1,231.45
	26-3618-5D File FS lat Std pull 1 13 1/8 FD/4 11 3/4 DWR	\$ 1,650.38	\$ 1,650.38
	26-3620-4N File FS lat Std Pull	\$ 673.21	\$ 673.21
	26-4220-2N File FS lat Std Pull 2 11 3/4 Dwr	\$ 899.23	\$ 899.23
	26-4220-3N File FS Lat Std Pull	\$ 1,203.20	\$ 1,203.20
	26-4220-4N File FS Lat Std Pull	\$ 3,767.91	\$ 3,767.91
	26-4220-5D File FS lat std pull 1 13 1/8 FD/4 11 3/4	\$ 4,613.07	\$ 4,613.07
	46-3615-OB-68 Bkcase Frstnd no doors 36W 65 5/8H	\$ 12,801.65	\$ 12,801.65
	5-4824 DMT Tackboard Desk	\$ 204.86	\$ 204.86
	5-7224-DMT Tackboard Desk Mt 72W	\$ 247.65	\$ 247.65
	5FO-484824-CSS Crvd Corner Desk	\$ 4,992.85	\$ 4,992.85
	5F-4839-ODT Flip Dr unit fabric dr tkbd back 48W	\$ 7,137.17	\$ 7,137.17
	5F6-2424-HOD Return w/Sng Ped	\$ 4,812.15	\$ 4,812.15
	5F6-2424-HOD Return w/sng ped 24W 24D	\$ 2,977.38	\$ 2,977.38
	5F6-2424-OGD Return w/Sng Ped	\$ 4,671.20	\$ 4,671.20
	5F6-2424-OHD Return w/sng ped 24W 24D	\$ 1,276.02	\$ 1,276.02
	5F6-6324-GSTG Credenza	\$ 2,545.00	\$ 2,545.00
	5F6-7524-GSTG Credenza File/file Stg Cab file/File		
	75W Black umber	\$ 1,575.02	\$ 1,575.02
	5FF-2424-HOD Return w/sng ped full 24W 24D	\$ 3,782.76	\$ 3,782.76
	5FF-2424-OGD Return w/sng ped full bck 24W 24D	\$ 1,477.87	\$ 1,477.87
	5FF-724824-CHS Chr Dsk 72W 48W	\$ 1,400.85	\$ 1,400.85
	5FO-2424-LOD Return Shell full bck 24W 24D	\$ 568.80	\$ 568.80
	5FO-2424-OLD Return Shell full bck open 24W 24D	\$ 1,137.60	\$ 1,137.60
	5FO-484824-CSS Crvd Corner Dsk 48W 24D	\$ 12,180.87	\$ 12,180.87
	5FP-4830-LL Desk Shell Full	\$ 669.47	\$ 669.47
	5P6-2424-HOD Return w/sng ped open 24W 24D	\$ 425.34	\$ 425.34
	5P6-2424-OGD Return w/sng ped open bk 24W 24D	\$ 407.72	\$ 407.72
	5P6-487224-CLH 48W 72W EXT RT	\$ 903.53	\$ 903.53
	5PF-2424-GOD Return w/Sng Ped open Bck, 24W 24D	\$ 1,477.87	\$ 1,477.87
	5PF2424-HOD Return w/Sng Ped open Bck, 24W 24D	\$ 3,026.22	\$ 3,026.22
	5PF-2424-OGD 24W 24D	\$ 3,694.68	\$ 3,694.68
	5PF-2424-OHD Return w/Sng Ped open Bck, 24W 24D	\$ 756.55	\$ 756.55
	5PF-3024-HOD Return w/Sng Ped open bck, 30W 24D	\$ 768.63	\$ 768.63
	5PF-3024-OGD Return w/Sng Ped open Bck, 30W 24D	\$ 751.02	\$ 751.02
	5PF-3624-GOD Return w/Sng Ped Open bck, 36W 24D	\$ 773.66	\$ 773.66
	5PF-3624-HOD Return w/Sng Ped Open bck, 36W 24D	\$ 791.29	\$ 791.29
	5PF-3624-OHD Return w/Sng Ped open bck, 36W 24D	\$ 791.29	\$ 791.29
	5PF-4224-HOD Return w.sng Ped open bck, 42W 24D	\$ 3,291.99	\$ 3,291.99
	5PF-4824-HOD Return w/Sng Ped open bck, 48W 24D	\$ 4,255.92	\$ 4,255.92
	5PF-4824-OHD Return w/sng ped open	\$ 1,702.37	\$ 1,702.37

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Western Contract Interiors	5PF-4824-OHD Return w/sng Ped Open bck, 48W 24D	\$ 19,577.27	\$ 19,577.27
	5PF-486024-CLH Cnr Dsk Ext Crvd 48W lft 60W ext rt	\$ 1,327.87	\$ 1,327.87
	5PF-486024-CSH Cnr Dsk Ext Crvd rt 48W lft 60W ext rt	\$ 2,655.74	\$ 2,655.74
	5PF-487224-CSG Cnr Dsk 48W 72W	\$ 1,383.24	\$ 1,383.24
	5PF-487224CSH Crn Dsk ext crvd sng ped rt 48W lft 72W ext rt	\$ 1,387.27	\$ 1,387.27
	5PF-6024-OHD Return w/sng ped open 60W 24D	\$ 2,700.04	\$ 2,700.04
	5PF-6624-GOD Return w/sng ped open bac 66W 24D	\$ 933.23	\$ 933.23
	5PF-664824-CHS Cnr Dsk Ext Crvd 66W 48W	\$ 2,709.10	\$ 2,709.10
	5PF-724824-CHS Cnr Dsk Ext 72W 48W	\$ 1,387.27	\$ 1,387.27
	5PO-2424-D Bridge Open 24W 24D	\$ 2,050.70	\$ 2,050.70
	5PO-2424-D Bridge Open Bck	\$ 328.19	\$ 328.19
	5PO-2424-LOD Return shell open bck 24W 24D	\$ 541.62	\$ 541.62
	5PO-2424-OLD return open shell 24W 24D	\$ 541.62	\$ 541.62
	5PO-3024-LOD Return shell open bck 30W 24D	\$ 453.52	\$ 453.52
	5PO-3624-OLD Return shell open back 36W 24D	\$ 300.00	\$ 300.00
	5PO-4224-D Bridge Open Back 42W 24D	\$ 793.30	\$ 793.30
	5PO-424224-CSS Crvd Cnr Dsk 42W 24D	\$ 457.55	\$ 457.55
	5PO-4824-D Bridge open bck 48W-24D	\$ 213.43	\$ 213.43
	5PO-4830-LL Desk Shell Open Back	\$ 1,311.76	\$ 1,311.76
	5PO-4830-LL Desk shell open bck fll 48W 30D	\$ 4,530.26	\$ 4,530.26
	5PO-484824-CSS Crvd Corner Desk	\$ 2,099.02	\$ 2,099.02
	5PO-484824-CSS Crvd Corner Dsk Open bck Rec end lft/rec end rt 48W 24D	\$ 26,390.79	\$ 26,390.79
	5PO-484824-CSS Crvd Corner Ksh 48W 24D	\$ 3,080.58	\$ 3,080.58
	5PO-486024-CSL Dsk Shell ext crvd cnr open back rec end lft/full end Rt 48W lft 60W ext rt	\$ 975.52	\$ 975.52
	5PO-486624-CSL Desk shell ext crvd cnr open back rec end lft/full end rt 48W lft 66W ext rt	\$ 2,008.42	\$ 2,008.42
	5PO-486624-DSS Crvd Cnr Dsk 48W 24D	\$ 4,079.25	\$ 4,079.25
	5PO-487224-CSL Desk Shell ext crvd cnr open back lft/end rt 48W lft 72W	\$ 2,062.78	\$ 2,062.78
	5PO-487224-PSS 48W 24D	\$ 4,808.12	\$ 4,808.12
	5PO-6024-LOD 60W 24D	\$ 338.76	\$ 338.76
	5PO-6030-LL 60W 30D	\$ 989.61	\$ 989.61
	5PO-604824-CLS Desk shell ext crvd cnr full end lft/rec end rt 60W ext lft 48W rt	\$ 2,926.55	\$ 2,926.55
	5PO-6624-OLD Return shell open back lft/full end rt 66W 24D	\$ 621.65	\$ 621.65
	5PO-664824-DSS 48W 24D	\$ 2,039.62	\$ 2,039.62
	5PO-7224-LL 72W 24D	\$ 506.88	\$ 506.88
	5PO-7230-LL 72W 30D	\$ 543.63	\$ 543.63
	5PO-724824-PSS 48W 24D	\$ 20,434.50	\$ 20,434.50
	5WF-3039-ODT Flip Dr unit nat ven dr tkbd back 30W	\$ 637.26	\$ 637.26
	5WF-3639-ODT Flip Dr unit nat ven dr tkbd back 36W	\$ 1,990.30	\$ 1,990.30
	5WF-4239-ODT Flip dr unit nat ven dr tkbd back 42W	\$ 2,752.39	\$ 2,752.39
	5WF-4839-ODT Flip Dr unit nat ven Dr. tkbd back 48W	\$ 57,529.80	\$ 57,529.80
	5WF-4839-OHD Flip Dr. Unit	\$ 4,261.47	\$ 4,261.47
	5WF-6039-ODT Flip Dr unit nat ven Dr tkbd bck 60W	\$ 3,499.38	\$ 3,499.38
	5WF-6639-ODT Flip dr unit nat ven dr tkbd bck 66W	\$ 3,589.98	\$ 3,589.98
	5WF-7239-ODT Flip Dr Unit Nat Ven	\$ 5,560.14	\$ 5,560.14
	5WF-7239-ODT Flip Dr Unit nat ven Dr Tkbd Bck 72W	\$ 7,413.52	\$ 7,413.52
	72-2016-SP Pencil Drawer	\$ 51.34	\$ 51.34
	72-2016-SP Pencil Dwr Metal for 24D 30D or 36D wk surf	\$ 2,772.52	\$ 2,772.52
	A1120.4724N PANEL FABRIC 47H 24W	\$ 438.69	\$ 438.69
	A1220.47H CONN 2-WAY 90 DEG HARD 47H	\$ 30.63	\$ 30.63
	A1250.47H FIN END 47H	\$ 12.87	\$ 12.87
	A2830.1448W TRANS SURF SQ-EDGE RECT VENEER TOP 48W, HERMAN MILLER	\$ 108.14	\$ 108.14
	A3210.1336 HISHELF B-STYL 15-1/2H 13D 36W	\$ 290.41	\$ 290.41
	AD10PBFR Side Chr Nonuphst outer back fire retardant black	\$ 6,235.20	\$ 6,235.20
	AE113AWBAJG1BBBK3D01 Aeron Chair	\$ 4,221.43	\$ 4,221.43
	AO210.42 WALL START 42H	\$ 12.25	\$ 12.25
	AO213.84 WALL STRIP 84H	\$ 32.48	\$ 32.48
	AO215.42 DRAW ROD 42H HERMAN MILLER	\$ 26.03	\$ 26.03
	AO460 TRANS SURF SUPPORT CNTR	\$ 9.19	\$ 9.19
	AO463 TRANS SURF SUPPORT MID-EN	\$ 17.76	\$ 17.76
	Delivery	\$ 19,374.00	\$ 19,374.00
	ET102C TBL RND UNIV BASE VINYL EDGE TOP 28.5H 36DI	\$ 216.59	\$ 216.59
	G6132.30MNF Task Light Utility	\$ 635.98	\$ 635.98
	G6132.30MNF Task Utility Std Magnetic Ballast No Dim 5000 30W	\$ 5,988.79	\$ 5,988.79
	GLN52FF1S Rect Tbl sq-edg 48W30D, Baker	\$ 3,265.56	\$ 3,265.56
	GLR31CR1S Rect tbl sq-edg 36W X 24D, Baker	\$ 1,363.14	\$ 1,363.14
	GLR32CR2S RECT TBL SQ EDG 36W x 30D, BAKER	\$ 5,725.18	\$ 5,725.18
	GLR42ES2S RECT TBL SQ EDG 42W x 30D, BAKER	\$ 46,462.47	\$ 46,462.47
	GLR42FF1S RECT TBL SQ EDG 42W x 30D, BAKER	\$ 764.85	\$ 764.85
	HMFB60C TACKBOARD/DRY ERA 60W x 73H C07	\$ 6,280.67	\$ 6,280.67
	CONFETTI OLIVE BRETTFORD installation	\$ 3,669.68	\$ 3,669.68
	M16-1518-FF Ped Mobile Std Pull	\$ 636.19	\$ 636.19
	PF-2424-HOD 24W 24D	\$ 1,513.11	\$ 1,513.11
	QC253BNFP Conn 53H 2-way 90 deg 39 - 14H conn post no bltin acc full-ht cove painted	\$ 93.92	\$ 93.92
	QCC24N Trans surf sq-edge Rect 24W no cutout	\$ 173.03	\$ 173.03

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	Western Contract Interiors	QCC48B Trans Surf Sq-edge Rect 48W cutout on each	\$ 187.45	\$ 187.45		
		QDROD39N draw rod no bitln acc 39H	\$ 9.74	\$ 9.74		
		QDROD53N draw rod no bitln acc 53H	\$ 21.04	\$ 21.04		
		QDRODCH39N draw rod ch of ht no bitln acc 39H	\$ 14.42	\$ 14.42		
		QFEND39N Fin End No Beltline access 39H	\$ 15.98	\$ 15.98		
		QFEND53N Fin End No Beltline Access 53H	\$ 19.87	\$ 19.87		
		QTD36 TABLE SQ-EDGE TEARDROP	\$ 960.22	\$ 960.22		
		QTP3924N1 Panel tackable cbl mgmt w/no rcp loc 39H 24W	\$ 161.73	\$ 161.73		
		QTP3928N1 Panel tackable 39H 48W	\$ 211.61	\$ 211.61		
		QTP5348N1 Panel tackable 53H 48W	\$ 472.32	\$ 472.32		
		SA216879 TBL SQ FIX LEGS SQ VIN ED 36D 36W 29H	\$ 7,089.42	\$ 7,089.42		
		WC410N BLACK nylon glide w/molded insert	\$ 15,490.53	\$ 15,490.53		
		WC410N black soft wheel caster	\$ 1,833.15	\$ 1,833.15		
		WC410N Evergreen nylon glide w/molded insert	\$ 1,871.34	\$ 1,871.34		
		WC410N French blue FQ nylon glide w/molded insert	\$ 5,614.02	\$ 5,614.02		
		WC410N Salsa Red nylon glide w/molded insert	\$ 207.93	\$ 207.93		
		WC410P Baltic Blue fixed arms	\$ 4,232.79	\$ 4,232.79		
		ZTNLM VINYL EDGE RND TABLE LAM TOP 28.5 high 36 dia	\$ 487.09	\$ 487.09		
		ZTVLM VINYL EDGE OVAL TABLE LAM TOP 54 deep x 144 wide	\$ 1,266.74	\$ 1,266.74		
		ZTVLM VINYL EDGE OVAL TABLE LAM TOP 54 deep x 192 wide	\$ 3,330.61	\$ 3,330.61		
	Western Contract Interiors Total		\$ 479,154.15	\$ 479,154.15		
	Journal Entry	CA. ED. INTEROIRS V0195144	\$ (10,794.02)	\$ (10,794.02)		
		Mv exp to user 20676	\$ (676,350.04)	\$ (676,350.04)		
		Mve Exp F31 T 38			\$ (21,486.13)	\$ (21,486.13)
		Office Depot - V0200311	\$ (790.82)	\$ (790.82)		
		OFFICE DEPOT V0196571	\$ (8,103.90)	\$ (8,103.90)		
		OFFICE DEPOT V0196573	\$ (519.06)	\$ (519.06)		
		One Work Place V194330	\$ (5,301.70)	\$ (5,301.70)		
		One Work Place V194333	\$ (43,641.34)	\$ (43,641.34)		
		One Work Place V194336	\$ (6,100.69)	\$ (6,100.69)		
		Realign Budget to Master plan			\$ -	\$ -
		SPECTRUM INDUSTRIES V0196583	\$ (5,365.81)	\$ (5,365.81)		
		US Bank Corporation V288641			\$ (1,956.11)	\$ (1,956.11)
		V250232 Paul Mahder Gallery			\$ -	\$ -
		Western Contract V194275	\$ (47,441.38)	\$ (47,441.38)		
	Journal Entry Total		\$ (804,408.76)	\$ (804,408.76)	\$ (23,442.24)	\$ (23,442.24)
	DW Project Admin & Other Operating Expenses Total		\$ 0.00	\$ 0.00	\$ 27,658.60	\$ 27,658.60
303 Sum			\$ 0.00	\$ 0.00	\$ 27,658.60	\$ 27,658.60
304	District Office Renovation	Cdw Government	41294-2BI MOS Insert, Blank Module, 1.5 units high, Ivory Mfg#: CDW-Misc	\$ 10.93	\$ 10.93	
			41295-5BI MOS Insert, Blank Module, 0.5 units high, Ivory Mfg: CDW-Misc	\$ 5.46	\$ 5.46	
			Belkin 10 VGA/SVGA w/3.5MM Audio M/M Mfg#: BEL-F3X1982-10 Item #1390568	\$ 39.26	\$ 39.26	
			Belkin 50FT VGA/SVGA w/3.5MM Audio Mfg#: BEL-F3X1982-50 Item #1926347	\$ 128.85	\$ 128.85	
			Belkin 6 VGA/SVGA w/3.5MM Audio M/M Mfg.# BEL-F3X1982-06 Item #1390567	\$ 43.63	\$ 43.63	
			C2G 1.5FT 3.5MM Audio Ext. Cable M/F Mfg#: CTG-40405 Item #1746566	\$ 3.90	\$ 3.90	
			C2G 3.5MM Stereo F to 2 RCA M Y-CBL Mfg#: CTG-40424 Item #1485110	\$ 6.51	\$ 6.51	
			Leviton 3.5MM Stereo Quickpt Snapin Mfg#: LVI-40839-SIS Item #1473197	\$ 21.78	\$ 21.78	
			Leviton HD15 Video Connector Mfg#: LVI-41293-HDI Item #582651	\$ 43.65	\$ 43.65	
			Leviton PB IV 1U High MOS MOD Mfg#: LVI-41291-1MI Item #1982884	\$ 4.41	\$ 4.41	
			Leviton Wallplate Dual GANF Ivory Mfg#: LVI-41290-DMI Item #1654215	\$ 15.21	\$ 15.21	
			LG BLURAY SATA 10X Drive Mfg#: LG1-UH10LS20 Item#: 2026197	\$ 95.13	\$ 95.13	
			Logitech WRLS Wave MK550 Combo Blk Mfg#: LOG-920-002555 Item#: 2166976	\$ 83.69	\$ 83.69	
			Peerless Tilt Mount 32-50 TAA Mfg#: PEE-ST650 Item #847169	\$ 190.99	\$ 190.99	
			Recycling Fee 35 and over Mfg#: CDW-CAL-Recycle Fee 3 Fee Applied to Item #1995038 Sony Bravia Item #654813	\$ 20.00	\$ 20.00	
			Sony Bravia EX500 55 1080P 120HZ TA Television Mfg#: SOU-KDL55EX500 Item #1995038	\$ 2,834.71	\$ 2,834.71	
		Cdw Government Total		\$ 3,548.11	\$ 3,548.11	
		Lab Safety Supply	freight	\$ 24.21	\$ 24.21	
			safety items	\$ 278.97	\$ 278.97	
		Lab Safety Supply Total		\$ 303.18	\$ 303.18	
		One Work Place L. Ferrari	Deliver & Place Chair	\$ 27.31	\$ 27.31	
			Delivery & Setup HPL to deliver & setup (1) reception station, (1) desk shell, (3) lateral files & (1) keyboard tray	\$ 650.04	\$ 650.04	
			Desk Shell, Two End Panels with 12H Modesty Panel, 1-1/4 x 24 x 72 x 29H, HPL Color: Crown Cherry	\$ 355.06	\$ 355.06	
			Lateral File, Four Drawer 20 x 36 x 54H, HPL Color: Crown Cherry	\$ 2,152.23	\$ 2,152.23	
			Lateral File, Two Drawer 20 x 30 x 28H, HPL Color: Crown Cherry	\$ 538.60	\$ 538.60	

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	One Work Place L. Ferrari	Reception Desk HPL Reception Station, 72 x 108 x 42H, Curved Corner Top with Grommet & Inset End Panel Includes: Inset Laminate Transaction Top, 1-1/4 x 12 x 60 Supported by Three(3) Aluminum T Supports with 1/8 Black Reveals at Front of Modest Panel - R Steelcase Think Chair with Arms, 3d-Knit, Assembled Back: 5064 Licorice Plastic: 6205 Black Uph: 5F05 Burgandy Item #46543100			\$ 4,419.16	\$ 4,419.16
	One Work Place L. Ferrari Total				\$ 537.51	\$ 537.51
	Refrigeration Supplies Distributor	Equipment Needed for DO Renovation.			\$ 2,785.93	\$ 2,785.93
	Refrigeration Supplies Distributor Total				\$ 2,785.93	\$ 2,785.93
	Thermal Mechanical,	A/P accrual for 10% retention. progress payment # 1 for work completed through Oct 2011		\$ 4,287.60		\$ 4,287.60
		progress payment # 2 for work completed through Nov 2011		\$ 18,000.00		\$ 18,000.00
	Thermal Mechanical, Total			\$ 20,588.40		\$ 20,588.40
	Troxell Communications	Hall Research VGA Switch #VS-2A Factory Warranty Applies Item #HRT HRTVS2A			\$ 229.43	\$ 229.43
	Troxell Communications Total	RDL Stereo Audio Distribution Amp, 1x4, #EZ-ADA4 Factory Warranty Applies Item #RDL EZADA4			\$ 136.57	\$ 136.57
	Us Bank Payment Center	G.Mathis: exp Jul 2010			\$ 320.22	\$ 320.22
	Us Bank Payment Center Total				\$ 320.22	\$ 320.22
	Journal Entry	Reclass Thermal Mech Do Boiler Total consideration		\$ (42,876.00)		\$ (42,876.00)
	Journal Entry Total			\$ 1,990,876.00	\$ (42,876.00)	\$ 1,990,876.00
	District Office Renovation Total			\$ 1,990,876.00	\$ -	\$ 16,003.35
	304 Sum			\$ 1,990,876.00	\$ -	\$ 16,003.35
308	DW Technology Upgrades	Acma Inc. ACMA Helios 1000 Server.		\$ 2,239.69	\$ 2,239.69	
		Acma Helios 2U Rackmount Server as per Quotation 135542 dated 1/22/07 from Kimon at Acma to Ernesto Bermudez	\$ 6,804.60		\$ 6,804.60	
		Web CT Server: Acma Helios 2U Rackmount Server as per Quotation 136670 dated 5/16/07 to Dan Hawkins from Kimon	\$ 6,681.10		\$ 6,681.10	
		Web CT Servers RackPlex Rackmount 1U Server as per Quotation 135541 dated 1/22/07 from Kimon at Acma to Ernesto Bermudez	\$ 10,595.51		\$ 10,595.51	
	Acma Inc. Total		\$ 24,081.21	\$ 2,239.69	\$ 26,320.90	
	Ams Net	Catalyst 3750X 24 Port PoE IP Base Part #WS-C3750X-24P-S		\$ 23,129.04	\$ 23,129.04	
		Catalyst 3K-X 1G Network Module Spare Part #C3KX-NM-1G		\$ 2,534.69	\$ 2,534.69	
		Cisco GE SFP, LC connector SX transceiver Part #GLC-SX-MM		\$ 3,802.03	\$ 3,802.03	
		GE-SFP, LC connector LX /LH transceiver Part #GLC-LH-SM		\$ 5,044.03	\$ 5,044.03	
		LC/ST Fiber Singlemode Patch Code - 3M Part #LC/ST-03M		\$ 249.96	\$ 249.96	
		LC/ST Multimode Duplex Fiber Patch Cord - 3M Part #LC/ST-03M		\$ 307.69	\$ 307.69	
		Shipping/Handling Stackable 48 10/100/1000 350W PWR IP Base Part #WS-C3750X-48T-S		\$ 338.68	\$ 338.68	
	Ams Net Total			\$ 21,861.68	\$ 21,861.68	
	Apple Computer	adjust, recycle fees		\$ 16.00	\$ 16.00	
		adjust, recycling fee		\$ 8.00	\$ 8.00	
		Apple VGA Adapter Part #MC552ZM/B		\$ 94.18	\$ 94.18	
		Apple Wireless Keyboard - English Item #MC184LL/B		\$ 224.08	\$ 224.08	
		AppleCare Protection for MacBook Pro-Auto Enroll Part #S3131LL/A		\$ 261.11	\$ 261.11	
		AppleCare Protection Plan for iMac - Auto-enroll P/N: S3128LL/A		\$ 368.59	\$ 368.59	
		AppleCare Protection Plan for MacBook Air/MacBook-Auto Enroll Part #S3130LL/A		\$ 199.93	\$ 199.93	
		AppleCare Protection Plan for MacBook Pro - Auto Enroll P/N: S3131LL/A		\$ 493.50	\$ 493.50	
		AppleCare Protection Plan Item #S3788LL/A ***** Change Order #1 to separate the AppleCare Protection Plan from Line 5 iPad2 (on original PO) *****		\$ 766.00	\$ 766.00	
		eWaste Fee/Recycling Fee		\$ 76.00	\$ 76.00	
		eWaste Recycling Fee		\$ 34.00	\$ 34.00	
		iMac, 27-inch, Quad-Core Intel P/N: Z0GF		\$ 6,309.09	\$ 6,309.09	
		iPad 10W USB Power Adapter Item #MC359LL/A		\$ 313.93	\$ 313.93	
		iPad 2 32GB with WiFi Black (10-pack) with AppleCare Protection Plan Item #BG705LL/A ***** Change Order #1 to separate the AppleCare Protection Plan from Line 5 iPad2 (on original PO) *****		\$ 6,077.16	\$ 6,077.16	
		iPad 2 64GB with Wi-Fi + 3G for Verizon - White Part #MC987LL/A		\$ 1,794.79	\$ 1,794.79	
		iPad 2 Dock Item #MC940ZM/A		\$ 313.93	\$ 313.93	
		iPad 2 Smart Cover - Polyurethane - Dark Gray Item #MD306LL/A		\$ 422.18	\$ 422.18	
		iPad 2 Smart Cover - Polyurethane - Gray Part #MC939LL/A		\$ 42.22	\$ 42.22	
		iPad 2 Smart Cover - Polyurethane - Green Part #MC944LL/A		\$ 42.22	\$ 42.22	

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Apple Computer	iPad 2 Smart Cover - Polyurethane - Pink Part #MC941LL/A		\$ 42.22	\$ 42.22
	iPad 2 Wi-Fi + 3G 64GB for AT&T-Black Part #MC775LL/A		\$ 897.39	\$ 897.39
	MacBook Pro 13-inch, 2.66GHz Intel Core 2 Duo Part #ZQJ8		\$ 1,560.09	\$ 1,560.09
	MacBook Pro, 15-inch, 2.53GHz Intel Core i5 Part #ZQJ5		\$ 2,051.72	\$ 2,051.72
	MacBook Pro, 15-inch, 2.66GHz Intel Core i7 P/N: Z0J6		\$ 5,308.68	\$ 5,308.68
	Parallels Desktop 5.0 for Mac (Academic) 1-9 seats (price per seat) Part #TY462LL/A		\$ 174.78	\$ 174.78
	Recycle fee		\$ 32.00	\$ 32.00
	recycle fees		\$ 16.00	\$ 16.00
Apple Computer Total			\$ 27,939.79	\$ 27,939.79
Atandt Long Distance	EPOS Upgrade Project Channel Termination - 1.544 Mbps End User	\$ 3,180.00		\$ 3,180.00
	Special Access Service Order Charge	\$ 92.00		\$ 92.00
Atandt Long Distance Total		\$ 3,272.00		\$ 3,272.00
Business Communication System II	HP rp3410 2nd CPU firmware activation P/N A9770A		\$ 6,236.40	\$ 6,236.40
	HP-UX HP9000 EOE w/o Sys PCL LTU P/N B9091AC		\$ 8,195.60	\$ 8,195.60
	Shipping charges		\$ 20.00	\$ 20.00
Business Communication System II Total			\$ 14,452.00	\$ 14,452.00
Cdw Government	Adaptec SCSI Card 29160 KIT ROHS Mfg#: ADA-1821900-R Item #985359	\$ 304.18		\$ 304.18
	Adj to match invoice			
	adjust, price decreased	\$ (0.06)		\$ (0.06)
	Belkin 2M Ext Mini SAS Cbl/Item #1660721 Mfg#: BEL-F3X1983-02M		\$ 333.45	\$ 333.45
	Belkin 2M Fiber Optic Cable LC/ST 62.5 Mfg#: BEL-LCST625-02M-CDW Item #1042659		\$ 20.20	\$ 20.20
	Belkin 3M Fiber Optic Cable LC/SC 62.5 Mfg#: BEL-LCSC625-03M-CDW Item #1042669		\$ 83.77	\$ 83.77
	Belkin 5M Fib Optic Cable LC/ST Mfg#: BEL-F2F802LO-05M Item #570503		\$ 121.61	\$ 121.61
	Black Box Med Conv 1000B-T to SM LX1 Mfg#: BLA-LGC1713A-LX-US Item #1008114		\$ 1,506.47	\$ 1,506.47
	C2G 5M Singlemode 9/125 SC/ST Fiber Mfg#: CTG-24762 Item #1429084		\$ 200.31	\$ 200.31
	C2G 8M Singlemode 9/125 LC/SC Fiber Mfg#:CTG-08356 Item #1114744		\$ 88.98	\$ 88.98
	Cables 4M STSC MM DPLX Fiber 62.5/125 Mfg#: CTG-09131 Item #1406064		\$ 218.24	\$ 218.24
	CISCO CAT 1000BLX SM GBIC MOD Mfg# WS-G5486 Item #160778		\$ 2,727.64	\$ 2,727.64
	CISCO CAT 3750X 24PT DATA IP-BASE Mfg#: WS-C3750X-24T-S Item #2073967		\$ 13,198.89	\$ 13,198.89
	CISCO CAT3K-X 1G NTWK MOD Mfg# C3KX-NM-1G Item #2089752		\$ 1,048.80	\$ 1,048.80
	CISCO Catalyst 3750X 48 Port Data IP Mfg#: WS-C3750X-48T-S Item #2071235		\$ 15,567.86	\$ 15,567.86
	CISCO GE SFP LC CON SX Mfg#: GLC-SX-MM Item #486569		\$ 693.72	\$ 693.72
	CISCO GE SFP LC CONNECTOR LH Mfg# GLC-LH-SM Item #486570		\$ 4,087.70	\$ 4,087.70
	Epson Perfection V700 Photo Scanner Mfg#: EPS-B11B178011 Item #: 948937 As per Quote #TPL1234 dated 4/29/10 from Kevin Cooper to David Corley		\$ 634.77	\$ 634.77
	Epson Stylus Photo 1400 Mfg#: EPS-C11C655001 Item#: 1127510 As per Quote #BPXG119 dated 5/10/10 from Kevin Cooper to David Corley.		\$ 217.37	\$ 217.37
	FOR WEB CT SERVER Exabyte VXA 172 1.7TB w/3 tapes Mfg#: EXA-119.00700-BND **Bundle Components** 929039 Exabyte VXA-172 1.7 Qty: 1 957710 Exabyte X10 80/160GB Qty: 3 Item #957698	\$ 1,720.09		\$ 1,720.09
	freight		\$ 17.22	\$ 17.22
	LSI SAS 3801E 8Port PCIE 3G Minisas/Item #1177415 Mfg#: LSI-LSI00138		\$ 710.13	\$ 710.13
	Shipping		\$ 3.43	\$ 3.43
	SYA BE 2010 SRV BDL CU ACAD ESS/Item #1979517 Mfg#: SY3-20090184 (Electronic distribution NO MEDIA)		\$ 960.00	\$ 960.00
	Sym BEWS AWS 11D CPA 1-9 ES 1Y Mfg#: SY3-11053633 Item #1081951	\$ 465.48		\$ 465.48
	Sym BEWS LEO 11D STD 1-9 ES 1Y Mfg#: SY3-11054478 Item #1082004	\$ 595.38		\$ 595.38
	Sym BEWS SQL Agt 1-9 ES Mfg#: SY3-11055519 Item # 1082056	\$ 595.38		\$ 595.38
	Tandberg T24/MAG 224 LT04 SAS 1x12/Item 1683088 Mfg#: TAB-2471-LTO		\$ 8,139.13	\$ 8,139.13
	TDK LT04 Ultrium4 800/1.6TB 1 Pk Item #1212261 Mfg#: TDK-48989		\$ 1,419.81	\$ 1,419.81
	Tripp 15M Fiber 62.5/125 LC/ST MM Org Mfg#: TCA-N318-15M Item #1118043		\$ 31.47	\$ 31.47
	Tripp 2M Duplex SMF LC/ST Fiber Cable Mfg#: TCA-N368-02M Item #689945		\$ 37.76	\$ 37.76
	Tripp 2M Fiber 62.5/125 LC/ST MM Org Mfg#: TCA-N318-02M Item #520983		\$ 20.22	\$ 20.22
	Tripp 3M Duplex SMF SC/SC Fiber Cable Mfg#: TCA-N356-03M Item #717515		\$ 79.41	\$ 79.41
	Tripp 5M Fiber 62.5/125 LC/ST MM Org Mfg#: TCA-N318-05M Item #1127754		\$ 270.98	\$ 270.98
	Tripp 8M Fiber 62.5/125 LC/ST MM Org Mfg#: TCA-N318-08M Item #1118038		\$ 101.38	\$ 101.38

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Cdw Government	TRIPP KVM Console Only 17/Item #913496 Mfg#: TRI-B021-000-17		\$ 690.47	\$ 690.47
	Tripp Lite 10M 62.5 Fiber Cable SC/ST Mfg#: TCA-N304-10M Item #1148028		\$ 68.57	\$ 68.57
	Tripp Lite 7M SM Fiber Cable LC/ST 8.3 Mfg#: TLC-N368-07M Item #1132742		\$ 256.04	\$ 256.04
	TRIPP USB to PS/2 KVM Adapter/Item #494730 Mfg#: TCA-B015-000		\$ 14.71	\$ 14.71
	Web CT Server Licensing SYM BEWS 11D Prot Svr 1-9 ES 1Y Mfg#: SY3-11054106 Item #1081979	\$ 476.30	\$ 476.30	
Cdw Government Total		\$ 4,156.75	\$ 4,156.75	\$ 37,324.61 \$ 16,245.89 \$ 53,570.50
Champion Optical Network Engineering, Llc	2km Short Haul Extender, Multimode GBIC P/N: 1000MMX		\$ 2,179.54	\$ 2,179.54
	2km Short Haul Extender, Multimode SFP P/N: 1000SFPMMX		\$ 3,051.35	\$ 3,051.35
Champion Optical Network Engineering, Llc Total			\$ 5,230.89	\$ 5,230.89
Computerland Silicon Valley	Shipping and Handling	\$ 11.00	\$ 11.00	
	SQL Svr Standard Edtn 2005 Win32 English Disk Kit MVL CD/DVD 228-05236	\$ 32.48	\$ 32.48	
	Web CT Servers SQL SVR Standard Edtn 2005 Win32 All Lng MVL 1 Proc License (Std Lic) 228-03133-ZZ	\$ 2,533.05	\$ 2,533.05	
Computerland Silicon Valley Total		\$ 2,576.53	\$ 2,576.53	
Dell Marketing, Llp	10 kVA SmartOnline Expandable 6U Rack Tower UPS System (A0646072)		\$ 4,632.84	\$ 4,632.84
	16Amp Hybrid Power Distribution Unit, 208V, w/IECto IEC Cords, Customer Install (310-1885)		\$ 81.93	\$ 81.93
	3 yr Extended Warranty		\$ 482.00	\$ 482.00
	300GB 15K 4GB FC Product ID: CX-4G15-300		\$ 9,227.00	\$ 9,227.00
	4G DAE Factory or Field Install Product ID: CX4-4PDAE		\$ 3,017.00	\$ 3,017.00
	Blade Server Enclosure, No Blades, M1000E, Power Edge (223-3244) as per Quote #490361623 dated 5/27/09.		\$ 8,730.55	\$ 8,730.55
	Commercial PMGMT 4 HRS QS Product ID: PS-BAS-PMBLK		\$ 1,904.00	\$ 1,904.00
	Commercial SA 4HOURS QS Product ID: PS-BAS-SABLK		\$ 5,710.00	\$ 5,710.00
	computer		\$ 45,769.44	\$ 45,769.44
	Computer / Equipment SJCC Media Tech		\$ 153,638.68	\$ 153,638.68
	Computer / Equipment SJCC, Media Tech		\$ 49,612.49	\$ 49,612.49
	Computer equipment		\$ 5,602.34	\$ 5,602.34
	computer parts, supplies		\$ 6,528.33	\$ 6,528.33
	computer related material		\$ 14,286.09	\$ 14,286.09
	Computer supplies		\$ 3,826.59	\$ 3,826.59
	computers		\$ 84,144.34	\$ 84,144.34
	Computers (equipment)		\$ 800.04	\$ 800.04
	Computers (equipment)		\$ 9,750.57	\$ 9,750.57
	CX4-120 Optional Second SPS Product ID: CX4-SPS		\$ 616.00	\$ 616.00
	CX4-120C SPE with single SPS Product ID: CX4-120C		\$ 5,638.00	\$ 5,638.00
	Dell 7609WU DLP Projector Item #224-1655		\$ 3,402.58	\$ 3,402.58
	Dell 7609WU Replacement Lamp Item #311-9421		\$ 345.80	\$ 345.80
	dell AX4-5 Disk array		\$ 43,868.27	\$ 43,868.27
	Dell EqualLogic PS6000E Cost Efficient, High Capacity 7.2K SATA Drives (224-4849)as per Quote #487692977 dated 5/8/09 from Rafael Vitolas		\$ 103,453.57	\$ 103,453.57
	Dell Hardware Limited Warranty Plus On Site Service Initial Year 993-8447 Dell Hardware Limited Warranty Extended Year 993-8458 MISSION CRITICAL PACKAGE Enhanced Services, 3 Yr 993-8518 on Quote #542189581 (non-taxable).		\$ 2,558.00	\$ 2,558.00
	Dell Hardware Limited Warranty. Extended year-#993-8458 Plus on site service initial year-#993-8477 on Quote #539535734 (non-taxable)		\$ 1,658.00	\$ 1,658.00
	Dell Latitude E6220 Laptop Item #225-0785		\$ 4,228.46	\$ 4,228.46
	Dell USB Keyboard Black (330-2903)		\$ 19.70	\$ 19.70
	DO/ IT computers		\$ 10,507.78	\$ 10,507.78
	DO/ ITSS - Computers		\$ 3,380.91	\$ 3,380.91
	DO/ ITSS Computers		\$ 6,761.80	\$ 6,761.80
	DO/ ITSS - computers		\$ 1,244.12	\$ 1,244.12
	DO/IT computers		\$ 31,229.46	\$ 31,229.46
	env fee		\$ 576.00	\$ 576.00
	enviro fee		\$ 17,600.00	\$ 17,600.00
	environmental fee		\$ 8.00	\$ 8.00
	EVC computer supplies		\$ 50,703.35	\$ 50,703.35
	EVC media tech		\$ 6,527.46	\$ 6,527.46
	EVC Media Tech supplies		\$ 171,687.06	\$ 171,687.06
	EVC/ Media Tech Computer		\$ 39,199.18	\$ 39,199.18
	Install/Implement of CX4-120/240 Product ID: PS-BAS-CX4L4H		\$ 4,299.00	\$ 4,299.00
	ITSS computers		\$ 33,075.97	\$ 33,075.97
	Latitude E4300, Intel Core 2 Duo SP9400, w/ Latitude ON 2.40GHz, 1066MHz, 6M L2 Cache Dual Core (224-0631)		\$ 2,605.07	\$ 2,605.07
	Latitude E4310 laptop. - Reference: Invoice XFIRM52X9 dated 8/2/10.		\$ 1,586.22	\$ 1,586.22
	MirrorView Install QS Product ID: PS-BAS-MVW		\$ 4,617.00	\$ 4,617.00
	MirrorView/A for CX4-120 Product ID: MVA4-120		\$ 3,580.00	\$ 3,580.00
	Navisphere Manager for the CX4-120 Product ID: NAV4-120		\$ 2,812.00	\$ 2,812.00
	non - taxable		\$ 202,688.00	\$ 202,688.00
	non - taxable supplies		\$ 8,940.00	\$ 8,940.00
	non tax, servcs, labor		\$ 661.00	\$ 661.00
	non taxable		\$ 68,312.00	\$ 68,312.00

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Dell Marketing, Llp	non -taxable		\$ 1,568.00	\$ 1,568.00
	non- taxable		\$ 16,350.90	\$ 16,350.90
	non taxable, servcs, labr		\$ 2,176.00	\$ 2,176.00
	non taxed		\$ 5,152.00	\$ 5,152.00
	OptiPlex 755 Desktop		\$ 10,154.36	\$ 10,154.36
	Optiplex 760 desktop base standard PSU		\$ 14,942.55	\$ 14,942.55
	OptiPlex 780 Minitower		\$ 15,290.51	\$ 15,290.51
	OptiPlex 780 Minitower Base Standard PSU		\$ 13,045.56	\$ 13,045.56
	OptiPlex 780 Minitower for Standard PSU, Genuine Windows 7 Professional with Media, 32-Bit, English. Catalog #: 25 RCRRC1080495-2550182.		\$ 1,066.25	\$ 1,066.25
	other non taxable		\$ 5,733.00	\$ 5,733.00
	other non taxable,		\$ 19,855.00	\$ 19,855.00
	PDU, 24A, 208V,(4)C19, OU/1U, with L6-30P 3.7m attached input cord, CusKit (330-6436)	\$ 240.02		\$ 240.02
	PE R710 with Chassis for Up to 6, 3.5-Inch Hard Drives and Intel 56XX Processors (224-8462) as per Quote #539535734 dated 4/30/10 to David Corley from Joanna Scott	\$ 4,998.70		\$ 4,998.70
	PowerConnect 20 GbE Ports Managed Switch, 10GbE and Redundant Stacking Capable (223-1862)		\$ 11,109.03	\$ 11,109.03
	PowerEdge M610 Blade Server (224-4894) as per Quote #490361623 dated 5/27/09		\$ 13,482.27	\$ 13,482.27
	PowerEdge M610 Blade Server (224-4894) as per Quote #519213231 dated 12/7/09 from Joanna Scott of Dell to Sam Sakulsinghdusit		\$ 7,304.13	\$ 7,304.13
	PowerEdge R610 with Chassis for up to six 2.5 inch hard drives (224-4848) w/6GB memory		\$ 7,912.39	\$ 7,912.39
	PowerEdge R610 with Chassis for up to six 2.5-inch hard drives (224-4848)		\$ 3,497.12	\$ 3,497.12
	PowerEdge R610 with Chassis for up to six 2.5-inch hard drives (224-4848) as per Quotation #490362848 dated 5/27/09 to David Corley from Rafael Vitolas.		\$ 11,141.78	\$ 11,141.78
	PowerEdge R710 with Chassis for up to six 3.5 inch Hard Drives (224-4846) as per Quote #542189581 dated 5/21/10 to David Corley from Joanna Scott.	\$ 7,595.55		\$ 7,595.55
	Premium Hardware Support (5 Years) Product ID: M-PREHW-001	\$ 6,266.00		\$ 6,266.00
	Premium Software Support (5 Years) Product ID: M-PRESW-001	\$ 7,032.00		\$ 7,032.00
	Premium SW Support - Open SW Product ID: M-PRESW-004	\$ 660.00		\$ 660.00
	Remote Management Adapter (A0420119) services	\$ 218.71		\$ 218.71
	SJCC Computer supplies		\$ 10,304.00	\$ 10,304.00
	SJCC Med Tech supplies		\$ 9,790.55	\$ 9,790.55
	SJCC Media Tech		\$ 9,790.55	\$ 9,790.55
	SJCC Media Tech Computer		\$ 6,143.14	\$ 6,143.14
	SJCC Media Tech supplies		\$ 5,318.07	\$ 5,318.07
	SJCC Media Tech supplies		\$ 173,507.39	\$ 173,507.39
	SJCC Mediat Tech supplies		\$ 6,143.14	\$ 6,143.14
	SJCC Tech supplies		\$ 8,590.76	\$ 8,590.76
	SJCC, Media Tech Computer		\$ 12,003.03	\$ 12,003.03
	Smart Online BP240V10RT3U Expandable Rack Tower UPS System (A0126559)	\$ 815.21		\$ 815.21
	State Environmental Fee		\$ 36.00	\$ 36.00
	Vault Pack 300GB 15K 4G Drives Qty 5 Product ID: V-CX4-30015K	\$ 4,712.00		\$ 4,712.00
	Warranties on Item 1		\$ 15,785.00	\$ 15,785.00
	Warranty for Item 1		\$ 957.00	\$ 957.00
	Warranty on Item 1		\$ 2,871.00	\$ 2,871.00
Dell Marketing, Llp Total			\$ 80,984.96	\$ 1,618,707.70
Electrical Distributors	electrical equipment		\$ 537.60	\$ 537.60
	materials for UPS room @ EVC		\$ 80.23	\$ 80.23
	materials for UPS room @ EVC		\$ 65.67	\$ 65.67
Electrical Distributors Total			\$ 683.50	\$ 683.50
Ikon Office Solutions	2000 Sheet Paper Bank		\$ 1,868.18	\$ 1,868.18
	Digital Store Front 2.5 Base F1N90I to include: Software Kit Dell optiplex GX276, 3.0GHZ CPU, 80 GB HDD and 1 GB RAM. Keyboard, Mouse and 17 Monitor. On-line Catalog F1Z8Y7	\$ 21,643.51		\$ 21,643.51
	Folding Unit BGNZ5P	\$ 14,289.00		\$ 14,289.00
	HP9050DN Check Printer		\$ 8,018.95	\$ 8,018.95
	Ikon PowerPress F1N97E to include: PowerPress V7X Software DELL Optiplex GX280-512MB Ram Connectivity Kit for IKON PrintCenter Pro 1050 F1N908 17 LCD Monitor F 2Z900 PowerPress Workstation	\$ 17,307.01		\$ 17,307.01
	IKON PrintCenterPro 1050 Including: Document Feeder Post-Production Inserter Hole-punch 9000 sheet input capacity 1050 Print Kit PS-502 PostScript 3 Kit	\$ 76,857.50		\$ 76,857.50
	Planet Press to include: (2) PlanetPress Licenses for IKON 1050, PlanetPress Design Tool F3Z8UF.	\$ 10,608.50		\$ 10,608.50
	Professional Services Including: Delivery, connectivity, Install, and training	\$ 9,201.25		\$ 9,201.25
	Saddle Stitch/fold/Trim Booklet Maker BGNZ5Q (San Jose City College	\$ 11,907.50		\$ 11,907.50
	Shipping		\$ 260.00	\$ 260.00
	Stapler/Finisher BGNH00	\$ 6,278.50		\$ 6,278.50
Ikon Office Solutions Total			\$ 168,092.77	\$ 168,092.77
	Hardware upgrade from Innovative Alpha 433 to InnovativeSunV240platform including: -Millennium Sun V240 CPU -1 Ghz UltraSPARC Illi processor -1024 Mb memory -4x36 Gb UltraSCSI Disk Drives (10,000 RPM) -Software RAID mirroring -Solaris9 OperatingSystem -	\$ 26,791.88		\$ 26,791.88
Innovative Interfaces			\$ 26,791.88	\$ 26,791.88

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Innovative Interfaces					
Total			\$ 26,791.88	\$ 26,791.88	
Istorage Networks	FedEx Ground Shipping				\$ 15.00 \$ 15.00
	HP Option AD263A 300GB 15K U320 Disk Drive in Carbon-Port Tray for Integrity Includes Drive with latest HP firmware, tray and 1-Year Advanced Exchange Warranty				\$ 3,474.15 \$ 3,474.15
Istorage Networks Total					\$ 3,489.15 \$ 3,489.15
Meridian It Solutions	10% upon completion sign-off a/p set-up		\$ 194,393.63	\$ 194,393.63	
	10% upon sign-off of Test Server installation, conf. & operating in the Test environment a/p set-up		\$ 129,595.73	\$ 129,595.73	
	10% upon sign-off of DRSS Server installation, conf., & in the disaster Recovery Sol. environment a/p set-up 2 GB PCI-X 64 bit FC HBA for Windows (includes 3yr warranty) Product #AB467A		\$ 64,797.83	\$ 64,797.83	
			\$ 4,121.73	\$ 4,121.73	
	20% upon sign-off of Production Server, installation, conf. & operating in the prod. environment a/p set-up 36GB 15K HotPlug Ultra320 SCSI LP Disk/PN A9776A		\$ 259,191.53	\$ 259,191.53	
			\$ 1,389.63	\$ 1,389.63	
	50% payment upon receipt of Production Hardware		\$ 647,978.65	\$ 647,978.65	
	5m SW LC/LC Cable ALL P/N 221692-B22		\$ 532.59	\$ 532.59	
	adjust, shipping decrease		\$ (13.17)	\$ (13.17)	
	HP 1 Yr Support EnterpriseOEPer processor support P/N HA110A1		\$ 2,125.00	\$ 2,125.00	
	HP 1YrSupportPlus24 SVC Manuals on CD-ROM rp3410 server w/1 or 2 CPUs Support P/N HA110A1		\$ 1,339.60	\$ 1,339.60	
	HP Installation Service A500/rp2450/rp2470/rp34xx Installation P/N HA113A1		\$ 1,598.00	\$ 1,598.00	
	HP Installation Service Host Adapter Card/Router Installation Product #HA113A1		\$ 841.10	\$ 841.10	
	HP Installation Service LowEnd SAN/Edge Switch/HAFM Installation P/N HA113A1/5GA		\$ 425.00	\$ 425.00	
	HP Installation Service ProLiant Add On Options Installation SVC P/N HA113A1/5BW		\$ 170.00	\$ 170.00	
	HP Installation Service Server Rack Kit Installation P/N HA113A1/573		\$ 297.00	\$ 297.00	
	HP Installation Service Terminals Installation		\$ 197.10	\$ 197.10	
	HP rp3410 PA8900 800MHz 1 Wy Svr Solution Product #A9954A		\$ 6,848.09	\$ 6,848.09	
	HP rx26X0 and rp34X0 DVD- RW Combo Drive P/N AB348A		\$ 884.14	\$ 884.14	
	HP Server rp34x0 Field Rack Kit P/N AB241A		\$ 178.61	\$ 178.61	
	HP svr rp34x0 2GB DDR mem quad/Product#A9773A		\$ 4,443.88	\$ 4,443.88	
	HP StorageWorks 8 Port Upgrade P/N 316096-B21		\$ 7,714.50	\$ 7,714.50	
	HP-UX Enterprise OE Server Media HP-UX 11i version 1 DVD media P/N B7993AA		\$ 892.95	\$ 892.95	
	HP-UX Enterprise OE LTU 1 CPU w/system P/N B9090AC		\$ 8,463.31	\$ 8,463.31	
	HP-UX Enterprise OE Server Media U.S.-English localization P/N B7993AA/ABA		\$ 308.19	\$ 308.19	
	PCI-X Dual Channel 2Gb Fibre Channel HBA P/N A6826A		\$ 15,700.06	\$ 15,700.06	
	Power supply for HP svrs and wkstns P/N A6874A		\$ 803.76	\$ 803.76	
	Shipping & Handling		\$ 22.40	\$ 22.40	
	Shipping and Handling		\$ 363.14	\$ 363.14	
Meridian It Solutions Total			\$ 1,355,603.98	\$ 1,355,603.98	
Old American,	Core IO for the rx86/rp8420 Server Part #HPFS-AB306A-001				\$ 1,493.85 \$ 1,493.85
	HP Midrange Server 300G 10K HD Disk Part #HPFS-AD050A-001				\$ 4,278.04 \$ 4,278.04
Old American, Total					\$ 5,771.89 \$ 5,771.89
Perceptive Software, Inc.	ImageNow System Admin Training project management services		\$ 1,695.00	\$ 1,695.00	
			\$ 2,700.00	\$ 2,700.00	
			\$ 55,788.00	\$ 55,788.00	
	services 04/27/09 to 05/05/09		\$ 9,700.00	\$ 9,700.00	
	Travel Expenses for the week of June 1, 2009 for Casey Topping of Perceptive Software, Inc. while working onsite on ImageNow Document Imaging System for SJECDD as per Invoice #040722 dated 6/30/09				\$ 1,621.26 \$ 1,621.26
Perceptive Software, Inc. Total					\$ 71,504.26 \$ 71,504.26
Sysix Technologies,	16DIMM mem carrier board, 4U chassis		\$ 1,899.79	\$ 1,899.79	
	2GB DDR memory quad for svr rp4440-8		\$ 4,481.55	\$ 4,481.55	
	Adj due to shipping		\$ (400.00)	\$ (400.00)	
	Estimated freight charges		\$ 400.00	\$ 400.00	
	Factory integrated		\$ 189.98	\$ 189.98	
	Foundation OE per Processor Support		\$ 1,245.09	\$ 1,245.09	
	Hot swap power supply for 4U chassis		\$ 482.25	\$ 482.25	
	HP 3 year 4 h 13x5 HW Support rp4440 server w/2 CPUs Support		\$ 3,592.06	\$ 3,592.06	
	HP 300GB 10K Ultra320 SCSI Disk		\$ 2,776.61	\$ 2,776.61	
	HP rx4640, rp44x0 DVD-ROM SL Drive		\$ 146.14	\$ 146.14	
	HP-UX 11i version 1 DVD Media		\$ 550.45	\$ 550.45	
	HP-UX HP 9000 FOE w/Sys PCL LTU HP 3 year 24x7 SW Support rp 4440 server w/2 CPUs Support		\$ 1,882.25	\$ 1,882.25	
	Rack Kit for 4U Chassis		\$ 170.49	\$ 170.49	
	Web Reg Server HP rp4440-8 PA8900 1GHz Solution		\$ 27,278.03	\$ 27,278.03	
Sysix Technologies, Total			\$ 44,694.69	\$ 44,694.69	
Tier Technologies	Communte VOIP-enabled IVR Server - N + 1 Server Item #COM-D1TN1		\$ 13,963.17	\$ 13,963.17	
	Depot		\$ 13,373.21	\$ 13,373.21	

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Tier Technologies	EPOS Upgrade Communit 40 Port VOIP- enabled IVR Server. Reflects a corporate migration discount of \$10,615.00 Item #COM-D1T040	\$ 38,228.49	\$ 38,228.49		
	Installation & System Overview Training as per Invoice IV118729-2 dated 7/30/08	\$ 7,500.00	\$ 7,500.00		
	Media Gateway - Digital, TIMG/Single Span/SIP Item MG-108T1	\$ 9,381.00	\$ 9,381.00		
	Tier Payment Module (PCCharge) Item 530043	\$ 1,623.75	\$ 1,623.75		
Tier Technologies Total		\$ 84,069.62	\$ 84,069.62		
Uniplex Data Systems	1000BASE-LX/LH long haul GBIC / WS-G5486			\$ 3,900.23	\$ 3,900.23
	1000BASE-LX/LH long haul GBIC Item #WS-G5486			\$ 1,282.60	\$ 1,282.60
	24 Port 10/100/1000 Perimeter Switch WS-C3560G-24TS-S			\$ 3,195.56	\$ 3,195.56
	3560G Switch for the iSCSI Network Catalyst 3560 48 10/100/1000T+ 4 SFP+IPB Image WS-C3560G-48TS-S			\$ 21,312.49	\$ 21,312.49
	8x5xNBD SmartNet 5510 1 year warranty	\$ 419.00	\$ 419.00		
	8x5xNBD SmartNet 5520 1 year warranty	\$ 959.00	\$ 959.00		
	8x5xNBD SmartNet 5540 1 year warranty	\$ 2,039.00	\$ 2,039.00		
	C2960S-STACK= Catalyst 2960S Flexstack Stack Module			\$ 2,900.59	\$ 2,900.59
	C3KX-NM-1G= Catalyst 3K-X 1G Network Module			\$ 1,289.15	\$ 1,289.15
	Catalyst 2960S Switch for SJCC Power Supply 4507R Item #PWR-C45-1300ACV			\$ 709.03	\$ 709.03
	Catalyst 4500 48-Port 10/100/1000 Base-T Line Card, WS-X4548-GB-RJ45			\$ 14,648.24	\$ 14,648.24
	Catalyst 4500 Enhanced 48-Port 10/100/1000 Base-T (RJ-45) Item #WS-X4548-GB-RJ45			\$ 17,709.43	\$ 17,709.43
	Cisco 4500 10/100/1000 Blade	\$ 5,948.34	\$ 5,948.34		
	Cisco ASA 5510 for remote access VPN Base License. Up to 250 VPN clients upgradeable to SSL	\$ 3,783.34	\$ 3,783.34		
	Cisco ASA 5520 for admin network firewall	\$ 8,654.59	\$ 8,654.59		
	Cisco ASA 5540 Perimeter Firewall. (Reflects educational discount of \$11,300.00)	\$ 6,164.84	\$ 6,164.84		
	Cisco Catalyst 2960S-48TS-L 48 Ethernet 10/100/1000 ports 4 One Gigabit Ethernet SFP ports Fiber Optic Patch Cords 3 Meter Fiber Patch Cords with connectors as required			\$ 9,658.79	\$ 9,658.79
	GE SFP, LC Connector LX/LH transceiver GLC-LH-SM			\$ 170.43	\$ 170.43
	GLC-LH-SM= Gigabit Ethernet SFP, LC connector LX/LH transceiver			\$ 6,500.38	\$ 6,500.38
	GLC-SX-MM GE SFP, LC Connector SX transceiver			\$ 346.40	\$ 346.40
	GLC-SX-MM= Gigabit Ethernet SFP, LC connector SX transceiver			\$ 1,289.15	\$ 1,289.15
	Installation and Implementation (Reflects install discount of \$600.00)	\$ 3,600.00	\$ 3,600.00		
	Network Services Implementation 12 hrs. @ \$180/hr.= \$2160 minus install discount of -\$360 for Uniplex Provided Equipment = \$1800			\$ 1,800.00	\$ 1,800.00
	Perimeter Firewall throughput of 650Mbps ASA5540-BUN-K9			\$ 12,012.04	\$ 12,012.04
	Replacement of switches at EVC & SJCC for Wireless Project: WS-C2960G-24TC-L Catalyst 2960 24 10/100/1000, 4 T/SFP LAN Base Image			\$ 4,457.74	\$ 4,457.74
	SmartNet 8x5xNBD			\$ 2,064.00	\$ 2,064.00
	SmartNet, ASA5540 8x5xNBD			\$ 2,039.00	\$ 2,039.00
	WS-C3750X-24T-S Stackable 24 10/100/1000 Ethernet ports, with 350W AC power supply 1 RU, IP Base feature set			\$ 12,569.21	\$ 12,569.21
	WS-C3750X-48P-S Stackable 48 10/100/1000 Ethernet PoE+ ports, with 715W AC Power Supply 1 RU, IP Base feature set			\$ 8,379.48	\$ 8,379.48
	WS-G5484 1000Base-SX-GBIC (Multimode only)			\$ 1,385.60	\$ 1,385.60
	WS-G5484= 1000Base-SX Short Wavelength GBIC (multimode only)			\$ 4,834.31	\$ 4,834.31
Uniplex Data Systems Total		\$ 31,568.11	\$ 31,568.11	\$ 42,203.28	\$ 93,533.17 \$ 135,736.45
Us Bank Payment Center	C.Beyer: Dec 2010 exp.			\$ 150.64	\$ 150.64
	C.Beyer: Jun 10 exp.			\$ 1,208.52	\$ 1,208.52
	Cathy Beyer: Aug expenses			\$ 384.76	\$ 384.76
Us Bank Payment Center Total				\$ 1,743.92	\$ 1,743.92
Journal Entry	ACMA V235583	\$ 6,054.42	\$ 6,054.42		
	ACMA-V235583	\$ -	\$ -		
	Capital Outlay	\$ 28,668.50	\$ 28,668.50		
	Capital Outlay J012323	\$ (59,646.61)	\$ (59,646.61)		
	Compu Land V0236742	\$ 4,768.41	\$ 4,768.41		
	Cor Acct. V235759	\$ 3,044.75	\$ 3,044.75		
	DELL REFUND			\$ (3,999.00)	\$ (3,999.00)
	Ikon Off Sol V0184614	\$ -	\$ -		
	Ikon Office Sol. V0184614	\$ (168,092.77)	\$ (168,092.77)		
	Inn. Interfaces In V0185095	\$ -	\$ -		
	Inno Inter Inc. V0185095	\$ (26,791.88)	\$ (26,791.88)		
	move exp to fd 10			\$ (26,227.51)	\$ (26,227.51)
	Move Expense to Location 99			\$ 506.37	\$ 506.37
	Mve Exp F33 T 39	\$ (125,277.31)	\$ (125,277.31)		
	V0302096 CAFM			\$ 28,970.00	\$ 28,970.00
	V0337065 USbankCorp/V0331413 C			\$ (506.37)	\$ (506.37)
	V324850 CDW Government, Inc			\$ -	\$ -
	V324856 CDW Government, Inc			\$ -	\$ -
	V324907 AMS Net Inc			\$ -	\$ -
	V324911 CDW Government, Inc			\$ -	\$ -
	V329239 DELL Marketing, LLP			\$ -	\$ -
	V329454 CDW Government, Inc			\$ -	\$ -
	V329840 CDW Government, Inc			\$ -	\$ -
	V329842 CDW Government, Inc			\$ -	\$ -

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308	DW Technology	Journal Entry Total		\$ (337,272.49)		\$ (337,272.49)		\$ 28,970.00	\$ (30,226.51)	\$ (1,256.51)
	DW Technology Upgrades Total			\$ 1,407,635.05	\$ 2,239.69	\$ 1,409,874.74		\$ 318,254.91	\$ 1,767,718.52	\$ 2,085,973.43
308 Sum				\$ 1,407,635.05	\$ 2,239.69	\$ 1,409,874.74		\$ 318,254.91	\$ 1,767,718.52	\$ 2,085,973.43
311	General Safety Upgrades									
		Almaden Valley Sales	28 Collapsible Cones, 5-pack Item #XG28-5pk					\$ 1,324.98	\$ 1,324.98	
			28 Orange Safety Cones w/Two Reflective Strips					\$ 1,098.74	\$ 1,098.74	
			Freight (Flares & Cones)					\$ 125.00	\$ 125.00	
			Freight (Orange Cones)					\$ 195.00	\$ 195.00	
			Power Flare Power Pack 24 Item #PFPACK24					\$ 2,814.50	\$ 2,814.50	
		Almaden Valley Sales Total						\$ 5,558.22	\$ 5,558.22	
		Arms	ARMS Mobile Report Writer Item #10300					\$ 16,800.00	\$ 16,800.00	
		Arms Total						\$ 16,800.00	\$ 16,800.00	
		Grainger, Inc.	Spill Pallet Drums for DW Safety Equipment. #9437088793					\$ 602.25	\$ 602.25	
		Grainger, Inc. Total						\$ 602.25	\$ 602.25	
		Heckler Koch Defense	Assault Rifle MG, HK416, 10.4 BBL, INCL. MAG., EUC Ident #203550-A5 Includes sub-items below					\$ 4,318.76	\$ 4,318.76	
			Overnight Shipping Ident #SHIPPING					\$ 60.77	\$ 60.77	
			sales tax-7.25%					\$ 310.01	\$ 310.01	
			Shipping					\$ (60.77)	\$ (60.77)	
		Heckler Koch Defense Total						\$ 4,628.77	\$ 4,628.77	
		Intoximeters,	Alcohol Sensor V General Screener Part #41-0030-05					\$ 1,612.93	\$ 1,612.93	
			Alcohol Sensor V Mouthpiece Part #23-0160-00					\$ 43.30	\$ 43.30	
			Drygas 108L/143PPM (.250MG/L)C Part #22-0800-00					\$ 161.29	\$ 161.29	
			Drygas Regulator 6LPM Push Button Part #22-0640-00					\$ 117.99	\$ 117.99	
			Freight (Estimated)					\$ 71.95	\$ 71.95	
		Intoximeters, Total						\$ 2,007.46	\$ 2,007.46	
		Lab Safety Supply	Safety Labels for district use. #1016389570					\$ 349.60	\$ 349.60	
		Lab Safety Supply Total						\$ 349.60	\$ 349.60	
		Lc Action Police Supply	Hatch CPX2500 Centurion Chest, Abdomen & Shoulder Protection					\$ 595.47	\$ 595.47	
			Hatch FP100 Centurion Forearm Protection					\$ 133.36	\$ 133.36	
			Hatch RFK300 Resister Gloves					\$ 260.06	\$ 260.06	
			Hatch TS70 Centurion Hard Shell Shin Guards					\$ 334.27	\$ 334.27	
			M2 Hatch Mission Specific Gear Bag					\$ 540.01	\$ 540.01	
			Protech Level 3A Might Mite Shield 18x30					\$ 4,777.93	\$ 4,777.93	
			Remington #24407 870 Shotgun 18 Bead Syn Solid 7RD Mag					\$ 1,144.74	\$ 1,144.74	
			Riot Baton 36 600 Fluted Grip					\$ 272.92	\$ 272.92	
			Seer 906FS6 Riot Duty Helmet with Gas Mask Face Shield					\$ 1,621.92	\$ 1,621.92	
			Stinger Systems Ice Shield 24x48					\$ 2,576.35	\$ 2,576.35	
			Straight Baton Tapered Grommet					\$ 23.22	\$ 23.22	
		Lc Action Police Supply Total						\$ 12,280.25	\$ 12,280.25	
		Lexipol, Llc	manual development					\$ 4,950.00	\$ 4,950.00	
		Lexipol, Llc Total						\$ 4,950.00	\$ 4,950.00	
		Mobizent, Llc	AC Line Cord for power supply Item #1-974028-025					\$ 6.33	\$ 6.33	
			AC/DC Power Adapter, CN3/CN4 series (Attaches to the bottom of the CN3/CN4 series docking connector to support barrel jack connections Item #851-090-001					\$ 15.39	\$ 15.39	
			Auto Cigarette Lighter Adapter with barrel jack that allows for charging CN4 handheld. Requires use of AC/DC Power Adapter (851-090-001) or Power Snap-on Adapter (850-561-002) Item #852-066-001					\$ 76.95	\$ 76.95	
			Battery Pack, CN3/CN4 series Lithium EXT (One (1) extended 14.8 watt hours battery pack for CN3/CN4/CN3e/CN4e products) Item #318-016-002					\$ 141.33	\$ 141.33	
			Docking Station Single Dock, CN3/CN4 Series (Requires Power Supply 851-082-003/851-082-103 and country-specific AC power cord. Optional: Single Dock Ethernet 871-025-101 or Modem 871-025-102 Modules) Item #871-025-002					\$ 144.86	\$ 144.86	
			Mobile Hand Held ID Unit Available, QWERTY, Area Img (EA21), World Wide 802D, GPS, CDMA Sprint, WM6.1 WWV CDMA, None Item #CN4AQJ801D5E600					\$ 2,069.57	\$ 2,069.57	
			Personal Identity Verification (PIV) Module, CN3 CN4, Magstripe Reader, Fingerprint Reader, Contact Smart Card Reader, RFID Contactless Smart Card Reader Item #PIV-310-001					\$ 703.90	\$ 703.90	
			Universal Power Supply Use with CN4 Single Dock (871-025-001) or CN4 Quad Battery Charger (852-065-001) Item #851-082-003					\$ 76.95	\$ 76.95	
		Mobizent, Llc Total						\$ 3,235.28	\$ 3,235.28	
		Orchard Supply Hardware	Welding Tank BldgB EVC					\$ 71.09	\$ 71.09	
		Orchard Supply Hardware Total						\$ 71.09	\$ 71.09	
		Priority 1 Public Safety Equipment	freight					\$ 95.00	\$ 95.00	
			On-Site Installation, Optimization & Training Item #PIPS SRVC-FE MOB					\$ 1,950.75	\$ 1,950.75	
			Police ALPR PAGIS units to include: 4 SLATE dual lens cameras with IR & color overview; All custom camera cabling; PIPS ALPR processor-trunk mounted; GPS module; All bar mounting brackets & plates. Item #SLATE-950-LE-P					\$ 20,266.13	\$ 20,266.13	
		Priority 1 Public Safety Equipment Installation, Total						\$ 22,311.88	\$ 22,311.88	
		Proforce Law Enforcement	Taser Cartridge					\$ (0.32)	\$ (0.32)	

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	Proforce Law Enforcement	Taser Cartridge TSR CART M26/X26 21FT Item #44200		\$ 142.57	\$ 142.57
		Taser X26E TSR X26E BLK/BLK XDPM NO HLST Item #26549		\$ 2,636.96	\$ 2,636.96
	Proforce Law Enforcement Total			\$ 2,779.21	\$ 2,779.21
	Telepath	1/2 Foam Heliac 50 Ohm Coax Item #LDF450A		\$ 433.00	\$ 433.00
		10 Galvanized Pipe Item #MiscPartsSale		\$ 32.48	\$ 32.48
		3/4 Brass MT 17 Mini-UHF Conn Item #MB8UM		\$ 248.03	\$ 248.03
		3/8 Braided Flex Foam Coax - jumper Item #LMR400		\$ 10.83	\$ 10.83
		3/8 Braided Flex Foam Coax Item #LMR400		\$ 162.38	\$ 162.38
		Antenna 1/4 Wave 470-490 MHz Item #QW470		\$ 83.35	\$ 83.35
		Center Console Faceplate for Radio Item #MiscPartsSale		\$ 416.76	\$ 416.76
		Conn, Positive Stop N-Female for 1/2 Item #L4TNF-PSA		\$ 75.78	\$ 75.78
		Dell Optiplex 790 or 980 with 22 Monitor Item #MiscPartsSale Minimum specifications: Operating System: Windows 7 Professional, 64 bit Processor: Intel Core 2 Duo, Core 2 Quad, i3 or better Memory: 8GB 1st Hard Disk: 160GB minimum for operating system 2nd		\$ 3,139.25	\$ 3,139.25
		Desktop Gooseneck USB Mic with PTT Button Item #9912206		\$ 647.34	\$ 647.34
		Dipole Array Antenna 406-512 Mhz Item #ANT450D69 Note: Remove & Reinstall all new antenna & low loss transmission line coax for the analog EV PD radio repeater.		\$ 1,299.00	\$ 1,299.00
		Fixed Mount GPS Active Antenna Item #PMAN4000		\$ 811.79	\$ 811.79
		Ignition Sense Cable Item #RKN4136		\$ 443.29	\$ 443.29
		Incoming Freight from Manufacturer Item #Freight-In		\$ 59.54	\$ 59.54
		Install Dash Radio At Customer Location Item #LaborField		\$ 1,430.00	\$ 1,430.00
		Labor Charge to install dispatch CAD system, test for proper operation. Train the trainer included. Item #LaborField Note: 1 Year Warranty 24/7 Service Support included for the 1st year after system acceptance.		\$ 1,320.00	\$ 1,320.00
		Labor Charge to remove old coax & antenna from 60 ft tower. Install new coax & antenna. Test for proper operation. Item #LaborField Note: proper electrical storm grounding is recommended & is not included in this quote.		\$ 2,640.00	\$ 2,640.00
		Labor Charge, In shop to setup, program, test for proper operation Item #LaborShop		\$ 675.00	\$ 675.00
		Mini-U to So239 8 Ant Cable Item #HKN9557		\$ 25.98	\$ 25.98
		Option Board - Connect Plus Trunking Item #QA00588		\$ 562.90	\$ 562.90
		Push-to-Talk Footswitch - Dual Pedal Item #9912224		\$ 422.18	\$ 422.18
		Standard Programming (new radio) Item #Programstd		\$ 275.00	\$ 275.00
		Switching Power Supply 23A Item #71823		\$ 303.10	\$ 303.10
		TurboVUi Dispatch/GPS Client Software Item #S16160302 Note: Dispatch CAD software for GPS & Push-To-Talk Console		\$ 4,730.53	\$ 4,730.53
		TurboVUi IP Gateway Item #S261528		\$ 2,684.06	\$ 2,684.06
		Type N Male Connector for LMR400 Cable Item #CN400		\$ 21.65	\$ 21.65
		Type N Male Connector for LMR400 Cable Item #CN400		\$ 21.65	\$ 21.65
		unpaid bal of V394460		\$ (4,484.58)	\$ (4,484.58)
		XPR4550 UHF 450-512 Mhz 40 Watt Display, GPS Ready Item #AAM27TRH9LA1 Note: Lawnet ready mobiles. Need to identify which brand faceplate is needed for each car.		\$ 8,216.18	\$ 8,216.18
		XPR4550 UHF 450-512 Mhz 40W DSP GPS Item #AAM27TRH9LA1 Note: 2 positions, EVC & SJCC, 2 channels at each locations. ie: Lawnet & old analog repeaters		\$ 1,434.10	\$ 1,434.10
		Yagi 8 Elem 11Db 470-490 N Item #YA1470N		\$ 307.43	\$ 307.43
	Telepath Total			\$ 28,448.00	\$ 28,448.00
	Viewu, Llc	Body Worn Video Camera Item #PVR-LE2		\$ 15,155.00	\$ 15,155.00
		Shipping		\$ 38.00	\$ 38.00
	Viewu, Llc Total			\$ 15,193.00	\$ 15,193.00
	Journal Entry	inv 3594 & 3594A	\$ 22,311.88	\$ (22,311.88)	\$ -
		V289849 ProPac, Inc.		\$ 2,662.24	\$ 2,662.24
	Journal Entry Total		\$ 22,311.88	\$ (19,649.64)	\$ 2,662.24
	General Safety Upgrades Total		\$ 39,111.88	\$ 82,765.37	\$ 121,877.25
311 Sum			\$ 39,111.88	\$ 82,765.37	\$ 121,877.25
xxx	Acma Inc.	1U Cabinet CommandConsole with 17 TFT Panel (Mr. p/n:1UCABCONS)	\$ 1,649.73		\$ 1,649.73
		ACMA Helios 1000 Server as per Quotation 131922 from Kimon dated 9/8/05	\$ 8,976.09		\$ 8,976.09
		ACMA Helios 2U Rackmount Server as per Quotation 131921 from Kimon dated 9/8/05	\$ 14,271.68		\$ 14,271.68
		ACMA Helios 2U Rackmount Server per quote #137841 dated 10-16-07 from Kimon.		\$ 6,054.42	\$ 6,054.42
		ACMA Helios 3U Rackmount System as per Quotation 131924 from Kimon dated 9/8/05	\$ 11,504.82		\$ 11,504.82
		Adjustment due to Electronic Waste Recycling fee	\$ 8.00		\$ 8.00
		D-Link 16-Port KVM Switch DKVM-16	\$ 399.44		\$ 399.44
		D-link DKVM-CB All-In-One KVM Cable	\$ 181.86		\$ 181.86
		Rack w/sides-NetshtelterVS (42U, 35.5depth)	\$ 1,188.59		\$ 1,188.59
		Red Hat Ent LnuX AS 4 PRM CD x86 AM as per Quotation 131935 from Kimon dated 9/12/05	\$ 2,431.30		\$ 2,431.30
	Acma Inc. Total		\$ 40,611.51		\$ 40,611.51
			\$ 6,054.42		\$ 6,054.42

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Computerland Silicon Valley	VI-ENT-A - ACAD VI3 ENT		\$ 3,877.52	\$ 3,877.52
	VI-ENT-G-SSS-A - ACAD Gold SNS for VI ent phone		\$ 890.89	\$ 890.89
Computerland Silicon Valley Total			\$ 4,768.41	\$ 4,768.41
Crossroads Relocation Services Inc.	1 van & 4 movers - Campus Instructional Equipment, SJCC. Inv. 412409, 8-10-07. (no board approval date)	\$ 975.00	\$ 975.00	
	1 Van/driver & 3 movers Campus Instructional Equipment, SJCC. Inv. 412383, 8-10-07. (No board approval date).	\$ 1,005.00	\$ 1,005.00	
	Boxes for SJCC Campus Instructional Equipment move, SJCC. Inv. 412404, 8-10-07. (No board approval date)	\$ 81.19	\$ 81.19	
	Delivery fee, job #0807-032 on inv #412404 dated 8-10-07	\$ 55.00	\$ 55.00	
	Relocation/movers - Campus Instructional Equipment, SJCC. Inv. 412382, 8-10-07. (No Board approval date).	\$ 3,210.00	\$ 3,210.00	
Crossroads Relocation Services Inc. Total		\$ 5,326.19	\$ 5,326.19	
Crossroads Relocation Services,	Boxes for moving - Instructional Equipment, SJCC. Inv. 412380, 8-10-07. (no board approval date)	\$ 194.85	\$ 194.85	
	Delivery fee for boxes on invoice #412380 dated 8-10-07.	\$ 110.00	\$ 110.00	
	Van/Movers for Instructional Equipment, SJCC. Inv. 412381, 8-10-07. (No board approval date).	\$ 1,350.00	\$ 1,350.00	
Crossroads Relocation Services, Total		\$ 1,654.85	\$ 1,654.85	
Crucial Technology	Dell Optiplex Memory Upgrade 1 GB 240 pin DIMM DDR2 PC2-5300 #CT449466		\$ 51.94	\$ 51.94
Crucial Technology Total			\$ 51.94	\$ 51.94
Daily Journal	Advertisement for EVC Student Services Center VOIP proj	\$ 435.00	\$ 435.00	
Daily Journal Total		\$ 435.00	\$ 435.00	
Dell Marketing, Llp	65 Watt AC Adapter w/3 foot power cord for Dell Latitude Customer Kit Part #310-7696		\$ 1,714.36	\$ 1,714.36
Dell Marketing, Llp Total			\$ 1,714.36	\$ 1,714.36
Electrical Distributors	Breaker	\$ 166.16	\$ 166.16	
Electrical Distributors Total		\$ 166.16	\$ 166.16	
Electronic Classroom West	Office Master Task Stool W/T-arms and soft casters # BC45-BR5-CAS0060-S Fabric # 289 Jazz		\$ 171.04	\$ 171.04
	Shipping charges		\$ 24.00	\$ 24.00
Electronic Classroom West Total			\$ 195.04	\$ 195.04
Extra Team/ Comstor	7900 Series Transformer Power Cord, North America, CP-PWR-CORD-NA=	\$ 7.04	\$ 7.04	
	7905G IP Phone with One station user license CP-7905G-CH1	\$ 344.78	\$ 344.78	
	7914 IP Phone Expansion Module for 7960 CP-7914=	\$ 277.93	\$ 277.93	
	Cisco IP phone 7941G-Global with user license CP-7941G-CH1	\$ 1,150.43	\$ 1,150.43	
	Cisco IP phone 7961, Channel w/license CP-7961G-CH1	\$ 1,815.35	\$ 1,815.35	
	Footstand kit for single 7914 CP-SINGLFOOTSTAND freight	\$ 23.22	\$ 23.22	
	IP Phone power transformer for the 7900 phone series CP-PWR-CUBE-3	\$ 35.12	\$ 35.12	
Extra Team/ Comstor Total		\$ 3,685.53	\$ 3,685.53	
Federal Express	D. RODRIGUEZ- W. BRYANT	\$ 9.17	\$ 9.17	
Federal Express Total		\$ 9.17	\$ 9.17	
Films Media Group	A Parasite Primer #33562-KS		\$ 140.67	\$ 140.67
	adjust, 15 % discount		\$ (44.99)	\$ (44.99)
	adjust, price decrease		\$ (212.19)	\$ (212.19)
	Aids: A global Crisis #30791-KS		\$ 97.37	\$ 97.37
	Double Helix #7453-K		\$ 162.32	\$ 162.32
	Fetal Fix: Stem Cell Research #36087-KS		\$ 162.32	\$ 162.32
	Making Better Babies: Genetics #30801-KS		\$ 140.67	\$ 140.67
	Oncogenes #6905-KS		\$ 162.32	\$ 162.32
	Plant World: The Biology Of Flowering & Non Flowering #32496-T-KS		\$ 320.93	\$ 320.93
	Plants Out of Place DVD-The Green Invasion #30846-KS		\$ 162.32	\$ 162.32
	postage and handling		\$ 17.84	\$ 17.84
	Shipping charges		\$ 124.99	\$ 124.99
	Spare Parts: Growing Human Organs #10220-KS		\$ 140.67	\$ 140.67
	The Age of Viruses #35921-KS		\$ 140.67	\$ 140.67
	Voyage Inside The Cell #10830-KS		\$ 97.37	\$ 97.37
	Your Immune System #29561-KS		\$ 86.55	\$ 86.55
Films Media Group Total			\$ 1,699.83	\$ 1,699.83
In2change	4x 6 White Marker Board w/aluminum frame Part #LCS2046		\$ 3,293.25	\$ 3,293.25
	Freight for shipment of marker boards		\$ 157.14	\$ 157.14
	Labor to receive, deliver and install whiteboards, and cylinder tables.		\$ 541.25	\$ 541.25
	Laminate Cylinder Occasional Tables 18 diameter x 36 high Color: Formica, Prairie Terra Matte Finish #7218-58 Part #907-18		\$ 865.15	\$ 865.15
In2change Total			\$ 4,856.79	\$ 4,856.79
J S Equipment	Pressure washer for custodial department use district wide. Invoice #10206	\$ 7,312.57	\$ 7,312.57	
J S Equipment Total		\$ 7,312.57	\$ 7,312.57	
Krueger International,	Delivery, Installation, and Freight Charge.	\$ 3,338.43	\$ 3,338.43	

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Krueger International,	Durastack large chair DSCH.L/MR/NG/CTN Seat				
	Color: Marine Teal	\$	6,761.30	\$	6,761.30
	X-Frame Dolly, black FD.BL	\$	1,235.13	\$	1,235.13
Krueger International,					
Total		\$	11,334.86	\$	11,334.86
Orion Telescopes					
Binoculars	Redbeam II LED Flashlight Part #05755			\$	291.30
	Shipping & Handling			\$	20.51
Orion Telescopes					
Binoculars Total		\$	311.81	\$	311.81
Palmer Hamilton	freight	\$	1,000.00	\$	1,000.00
	Octagon Table, Folding, 29H x 60D, Palmer Hamilton, P/N 22M2960OC. Color: Grey Glace with Black Frame.	\$	7,368.38	\$	7,368.38
Palmer Hamilton Total		\$	8,368.38	\$	8,368.38
Protection Plus					
Security Services, Inc.	labor	\$	60.00	\$	60.00
	Sec System mats.	\$	54.13	\$	54.13
	Service labor	\$	60.00	\$	60.00
Protection Plus Security					
Services, Inc. Total		\$	174.13	\$	174.13
Rainin Instrument, Llc	Classic Pipette Kit, PR20, PR200, PR1000 & ACC #PR-START			\$	4,538.86
	Shipping charges			\$	15.09
Rainin Instrument, Llc				\$	4,553.95
Total				\$	4,553.95
Royal					
Telecommunications	materials	\$	326.59	\$	326.59
	Telecommunications wiring at the EVC electrical room and other buildings at EVC. Invoice # 8081 Labor	\$	4,815.00	\$	4,815.00
Royal					
Telecommunications					
Total		\$	5,141.59	\$	5,141.59
Salas Obrien	Consulting for the EVC and DO VoIP project. Invoice # 511105	\$	8,671.87	\$	8,671.87
Engineersinc	Consulting for the EVC and DO VoIP project. Invoice # 604112. Board approval 6/13/05	\$	5,940.00	\$	5,940.00
	Consulting for the EVC/ DO VoIP conversion Invoice # 510100 Board approval 9/13/05	\$	11,446.88	\$	11,446.88
	Consulting for the EVC/DO VoIP project. Invoice # 605099. Board approval: 9/13/05	\$	19,247.17	\$	19,247.17
	Consulting related to the EVC VoIP project. Board approval: 9/13/05	\$	6,000.00	\$	6,000.00
	Electrical consulting for EVC Student Services Center VOP project. Invoice # 601087	\$	11,668.75	\$	11,668.75
	Engineering consulting for the EVC/DO VoIP project. Invoice # 606095. Board approval: 9/13/05	\$	5,232.27	\$	5,232.27
	Engineering services for EVC VOIP project Invoice # 509091	\$	4,172.23	\$	4,172.23
Salas Obrien					
Engineersinc Total		\$	72,379.17	\$	72,379.17
Southern Aluminum	30x72 Aluite Lighweight Folding leg table with H leg style; Silver andonized finish. Model #A306HL	\$	10,157.50	\$	10,157.50
Mfg	freight	\$	775.00	\$	775.00
Southern Aluminum Mfg					
Total		\$	10,932.50	\$	10,932.50
Troxell	20 in TV/VCR/DVD Player combo, Toshiba model MW20F52 order # 1 TOS MW20F52	\$	643.01	\$	643.01
Communications	CA recycle fee	\$	16.00	\$	16.00
Troxell Communications					
Total		\$	659.01	\$	659.01
Uniplex Data Systems	Campus Instructional Equipment - Install Network Engineering/ Test, SJCC. Inv. 70930732, 9-26-07. (No board approval date:	\$	720.00	\$	720.00
	Consultation for VOIP project at EVC. Invoice # 51129968	\$	1,485.00	\$	1,485.00
	Consultation for VOIP project at EVC. Invoice # 51129970	\$	1,215.00	\$	1,215.00
	Fiber Patch Cords	\$	106.09	\$	106.09
	Materials costs	\$	1,684.37	\$	1,684.37
	Network engineering for Technology upgrades at EVC. Inv# S0829908	\$	1,080.00	\$	1,080.00
	Network equipment for EVC Voice Over IP project. Invoice # 51029947	\$	1,890.00	\$	1,890.00
	WS-G5486 GBIC for Student Services Center at EVC	\$	752.34	\$	752.34
Uniplex Data Systems					
Total		\$	6,528.43	\$	2,404.37
Journal Entry	Acma Comp - V0165997	\$	-	\$	-
	Acma computers V165997	\$	(3,427.62)	\$	(3,427.62)
	Acma computer V166641	\$	(14,271.68)	\$	(14,271.68)
	Acma computer V166748	\$	(6,732.07)	\$	(6,732.07)
	Acma computer V169117	\$	(2,244.02)	\$	(2,244.02)
	Acma computer V169129	\$	(5,752.41)	\$	(5,752.41)
	Acma Computers V0166641	\$	-	\$	-
	Acma Computers V0166748	\$	-	\$	-
	Acma Computers V0169117	\$	-	\$	-
	Acma Computers V0169129	\$	-	\$	-
	Acma Computers V0170327	\$	-	\$	-
	Acma Computers V0172139	\$	-	\$	-
	Acma computers V170327	\$	(5,752.41)	\$	(5,752.41)
	Acma computers V172139	\$	(2,431.30)	\$	(2,431.30)
	ACMA V235583	\$	(6,054.42)	\$	(6,054.42)
	ACMA-V235583	\$	-	\$	-
	BMET Adjustment to Match Master Bond as of 6/30/14	\$	586.17	\$	586.17
	Compu Land V0236742	\$	(4,768.41)	\$	(4,768.41)
	Daily Journal V0175173	\$	-	\$	-
	Daily journal V175173	\$	(435.00)	\$	(435.00)
	Elec Distrib V0185805, J012940	\$	-	\$	-

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Journal Entry	Elec Distributors V0185804	\$ -	\$ -				
	Electrical Distribution185805,	\$ 244.62	\$ 244.62				
	Electrical Distributor V185804	\$ (166.16)	\$ (166.16)				
	Electricl Dist V185805 J12940	\$ (244.62)	\$ (244.62)				
	Extra Team (187523-187525)	\$ 49,888.50	\$ 49,888.50				
	Extra Team 186806	\$ 26,825.65	\$ 26,825.65				
	Extra team 186806 J12940	\$ (26,825.65)	\$ (26,825.65)				
	Extra Team 186931	\$ 10,571.25	\$ 10,571.25				
	Extra team 186931 J12940	\$ (10,571.25)	\$ (10,571.25)				
	Extra Team J013105	\$ -	\$ -				
	Extra Team V0186806, J012940	\$ -	\$ -				
	Extra Team V0186931, J012940	\$ -	\$ -				
	Extra Team V0189029	\$ -	\$ -				
	Extra team V185791	\$ -	\$ -				
	Extra team V185792	\$ -	\$ -				
	Extra Team V188476	\$ 7,200.00	\$ 7,200.00				
	Extra Team V188476 J013255	\$ -	\$ -				
	Extra team/Comstor V189029	\$ (3,685.53)	\$ (3,685.53)				
	Extra Team/V188476, J13255	\$ (7,200.00)	\$ (7,200.00)				
	ExtraTeamV187523-187525 J13105	\$ (49,888.50)	\$ (49,888.50)				
	Fedex Express V182743	\$ (9.17)	\$ (9.17)				
	FedEx V0182743	\$ -	\$ -				
	J & S Equip V22417	\$ (7,312.57)	\$ (7,312.57)				
	Mv exp to user 20675	\$ (31,221.91)	\$ (31,221.91)				
	Mve Exp F31 T 38			\$ (13,383.72)	\$ (13,383.72)		
	Mve Exp F33 T 39	\$ (9,385.41)	\$ (9,385.41)				
	Protection Plus V0189620	\$ -	\$ -				
	Protection Plus V0189621	\$ -	\$ -				
	ProtectionPlusSecurityV189620	\$ (114.13)	\$ (114.13)				
	ProtectionPlusSecurityV189621	\$ (60.00)	\$ (60.00)				
	Royal Telecomm V0178364	\$ -	\$ -				
	RoyalTelecommunication V178364	\$ (5,141.59)	\$ (5,141.59)				
	Salas OBrien 169699	\$ (11,446.88)	\$ (11,446.88)				
	Salas OBrien Engr V0186802	\$ -	\$ -				
	Salas OBrien Engr V0189909	\$ -	\$ -				
	Salas OBrien Engr. V0166645	\$ -	\$ -				
	Salas OBrien Engr. V0172005	\$ -	\$ -				
	Salas OBrien Engr. V0175515	\$ -	\$ -				
	Salas OBrien Engr. V0178767	\$ -	\$ -				
	Salas OBrien Engr. V0187504	\$ -	\$ -				
	Salas OBrienEngineer V186802	\$ (5,940.00)	\$ (5,940.00)				
	Salas OBrienEngineer V187504	\$ (19,247.17)	\$ (19,247.17)				
	Salas OBrienEngineerV189909	\$ (5,232.27)	\$ (5,232.27)				
	Salas OBriens V166645	\$ (4,172.23)	\$ (4,172.23)				
	Salas ObriensEngineer V172005	\$ (8,671.87)	\$ (8,671.87)				
	Salas OBriensEngineer V175515	\$ (11,668.75)	\$ (11,668.75)				
	Salas OBriensEngineer V178767	\$ (6,000.00)	\$ (6,000.00)				
	Troxell Comm V0188949	\$ -	\$ -				
	Troxell Communications V188949	\$ (659.01)	\$ (659.01)				
	Uniplex Data Systems V0169450	\$ -	\$ -				
	Uniplex Data Systems V0171207	\$ -	\$ -				
	Uniplex Data Systems V0172043	\$ -	\$ -				
	Uniplex Data Systems V0172044	\$ -	\$ -				
	Uniplex Data Systems V0187573	\$ -	\$ -				
	Uniplex data systems V169450	\$ (1,080.00)	\$ (1,080.00)				
	Uniplex data systems V171207	\$ (1,890.00)	\$ (1,890.00)				
	Uniplex data systems V172043	\$ (1,485.00)	\$ (1,485.00)				
	Uniplex data systems V172044	\$ (1,215.00)	\$ (1,215.00)				
	Uniplex data systems V187573	\$ (858.43)	\$ (858.43)				
Journal Entry Total		\$ (129,789.70)	\$ (47,333.72)	\$ (177,123.42)	\$ (10,822.83)	\$ (13,383.72)	\$ (24,206.55)
Total		\$ (0.00)	\$ -	\$ 0.00	\$ -	\$ 0.00	\$ (0.00)
xxx Sum		\$ (0.00)	\$ -	\$ 0.00	\$ -	\$ 0.00	\$ (0.00)
Grand Total		\$ 1,407,635.05	\$ 2,273,782.83	\$ 3,681,417.88	\$ 1,990,876.00	\$ 2,333,855.12	\$ 4,179,950.99
Total		\$ 1,407,635.05	\$ 2,273,782.83	\$ 3,681,417.88	\$ 1,990,876.00	\$ 2,333,855.12	\$ 4,179,950.99

G-2010 Asset List Inception through March 31, 2015

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Inception Through March 31, 2015
Sum of Amount

Project #	Project Name	Payee	Description	Series	ObjectCode					Grand Total					
				A	C										
				56101	56410	56411	56410	56411	56413	56418					
31107	Career Technical Education (CTE): Renovation of 100/200 buildings	3Sae Technologies,	3SAE Thermal Stripper: High Strength - Fitel F/H includes power supply with cord, cleaning brush, and electronic users manual Part no. ACC-01-0044								\$ 2,451.23	\$ 2,451.23			
			3SAE Ultrasonic Cleaner (Fitel/Fujikura 16mm F/H Platform) includes power supply, power cord, IPA Bottle, and electronic users manual Part no. ACC-01-0100									\$ 2,019.60	\$ 2,019.60		
			EFC11 PM/HS-Precision Electronic Fiber Cleaver modified for use with Fitel/Fujikura 16mm F/H Part No. CLV-01-0001										\$ 4,529.43	\$ 4,529.43	
			S163PMII Advanced Fusion Splicer includes (1) pair 250um fiber holders, (1) pair 400um fiber holders, (1) pair 900um fiber holders, AC adapter, AC power cord, (1) pair spare electrodes, (1) electrode sharpener, (1) users manual, 1-year warranty Part no. SP										\$ 38,899.86	\$ 38,899.86	
			Shipping charges (estimated, Fedex) for items 2, 3, & 4										\$ 30.00	\$ 30.00	
			Shipping charges for Item 1, Advanced Fusion Splicer										\$ 125.00	\$ 125.00	
			3Sae Technologies, Total										\$ 38,929.86	\$ 9,125.26	\$ 48,055.12
			Airgas Ncn, Inc.	adjust. fuel surcharges										\$ (52.48)	\$ (52.48)
				DELIVERY FEE COST: \$40.00 GL ACCT: 43-11-7105-31107-56411										\$ 43.50	\$ 43.50
				FUEL SURCHARGE COST: \$8.25 GL ACCT: 43-11-7105-31107-56411										\$ 8.97	\$ 8.97
				Spot Weld Pedestal SWP-2 Electric PART NO: MIL040872										\$ 497.71	\$ 497.71
				SPOT WELD TONGS 12LENGTH WITH 040211 TIPS										\$ 133.37	\$ 133.37
				STANDARD STYLE PAIR ELECTRIC TONGS SPT WLD											
				12STD W/ 040211 tips PART NO: MIL040198											
				WELDER SPOT WELDING LMSW-52T WITH TIMER AIR COOLED 220VOLT 50/60 Hertz 2.5 KVA output 3/16 capacity PART NO: MIL901357										\$ 2,183.04	\$ 2,183.04
			Airgas Ncn, Inc. Total											\$ 2,814.11	\$ 2,814.11
				Oscilloscope, Tektronix, digital phosphor, 100 MHZ, 2.5 GS/S, 5M Record Length, 4-CH, Color Display, Certificate of Traceable Calibration Standard plus power cord & users manual - Mat # 70136877 Mfr Part # DP03014										\$ 3,743.72	\$ 3,743.72
			Allied Electronics,	Shipping & handling-UPS ground estimate, will be prepay & add										\$ 59.85	\$ 59.85
			Allied Electronics, Total											\$ 59.85	\$ 3,803.57
			Avensys Inc.	(2+1)x1 Multimode combiner Part ID - MMC02112CCOA										\$ 2,316.38	\$ 2,316.38
				Outbound Freight Charges ***** Change Order #1 to for Outbound Freight Charges *****										\$ 133.00	\$ 133.00
			Avensys Inc. Total											\$ 2,449.38	\$ 2,449.38
			C. H. Reynolds Electric,	New Panel 2P14										\$ 12,775.00	\$ 12,775.00
				SERVICE PROJ #31107-02										\$ 11,987.80	\$ 11,987.80
				SERVICE PROJ 31107										\$ 602.46	\$ 602.46
			C. H. Reynolds Electric, Total											\$ 25,365.26	\$ 25,365.26
			Castillos Restaurant Supplies,	12 cu ft refrigerator PN: MSF8302 Sandwich/Salad Top reach-in refrigerator, two-section, self-contained refrigeration, 12.0 cu. ft. capacity, includes (12) 1/6 stainless pans, 33" to 45" temperature range, (2) adjustable shelves, ventilated refrigeration,										\$ 1,574.27	\$ 1,574.27
				22.6 Freezer PN: MBF8001 T-Series Reach in Freezer, One Section, Self-contained refrigeration, 22.6 cu. ft. capacity, -8" to 1°F temperature range, (1) locking hinged self-closing door, (3) adjustable shelves, ventilated refrigeration, automatic lighting										\$ 1,688.44	\$ 1,688.44
				44.5 cu. ft freezer PN: MBF8002 T-series Reach-in freezer, two-section, self-contained refrigeration, 44.5 cu. ft. capacity, -8" to 1°F temperature range, (2) locking hinged self-closing doors, (6) adjustable shelves, ventilated refrigeration, automatic										\$ 2,583.68	\$ 2,583.68
				44.5 cu. ft. freezer PN: MBF8005 T-Series Reach-In Refrigerator, two-section, self-contained refrigeration, 44.5 cu. ft. capacity, 33" to 45°F temperature range, (2) locking hinged self-closing doors, (6) adjustable shelves, ventilated refrigeration, auto										\$ 1,976.21	\$ 1,976.21
				Delivery Charge (Company Vehicle)										\$ 54.38	\$ 54.38
				PN: USED-C2SDR Used 2 solid door refrigerator										\$ 1,087.50	\$ 1,087.50
			Castillos Restaurant Supplies, Total											\$ 8,964.48	\$ 8,964.48
				Doosan High Speed Heavy Duty Horizontal Machining Center \$217,200.00 Includes: Coolant Gun (part #M-olg-V-CLG)\$1,400.00 Oil Skimmer (part #M-OSK-V-BET)\$1,400.00 External Air Blow Nozzle (part #M-ABW-V-ABW)\$2,100.00 OMP 40 Probe, Renishaw \$10,250.00 Fanuc										\$ 211,355.63	\$ 211,355.63
			Cnc Solutions, Inc.	Doosan High Speed Turning Center Includes: Fanuc Programming software at no charge 3J Collet Chuck - push to close - ATS (part # A5-3JTL5) Hennig Chip Conveyor Royal 16 C Collet Chuck Kennametal or Sandvik Tooling Certificate Less Educational Discount \$1										\$ 65,940.56	\$ 65,940.56
				SERVICE FREIGHT										\$ 3,100.00	\$ 3,100.00
				Sharp 1340VS Precision Lathe including: 4 Jaw Chuck 8 BTC Taper Attachment for 1340VS Quick Change Tool Holder Set - Aloris - 7 pieces Live Center - MT#3 Halogen Work Light 5C Collet Set 1/8-1 in 1/16 increments 5C Lever Collet Closer Set - JFK brand Fact										\$ 28,510.44	\$ 28,510.44
				Sharp SV2414 Super Mini Mill at \$61,150 each plus 2 chip augers at \$1,900.00 each and 1 Tsudakoma 6 rotary table Model RNZ 160R for \$15,600.00 and Fanuc educational package of 16 per at no charge less Special Promotional Pricing at \$8,160 each										\$ 136,133.25	\$ 136,133.25
				Shipping item 1										\$ 3,500.00	\$ 3,500.00
				Shipping item 2										\$ 3,000.00	\$ 3,000.00
				Shipping item 3										\$ 3,000.00	\$ 3,000.00
				Shipping item 4										\$ 5,000.00	\$ 5,000.00
			Cnc Solutions, Inc. Total											\$ 456,439.88	\$ 459,539.88
			Cold Craft, Inc.	furnish and install new 10x10 walk in cooler for HVAC lab										\$ 28,000.00	\$ 28,000.00
				SERVICE 12/11/14										\$ 18,340.00	\$ 18,340.00
Cold Craft, Inc. Total											\$ 28,000.00	\$ 46,340.00			
	AP230, indoor plenum rated, 2 radio 3x3:3 802.11a/b/g/n/ac, 2 10/100/1000, USB, FCC regulatory domain, without power supply, 1 AP License for HiveManager Product AH-AP-230-AC-FCC-LIC										\$ 29,109.19	\$ 29,109.19			
Dasher Technologies, Inc	Configure and install Aeroshiva Wireless as described in SOW Dasher Equipment Deployment for SJCC Building 100 & 200 Switch Deployment - Quote #512214-001 dated 8/5/14 & Statement of Work, Rev 3 from Scott Ancha 8/12/14										\$ 7,250.00	\$ 7,250.00			
	ServerTech PDUs for Bldg. 100: Metered CDU, 1U, 12 IEC C13 Outlets, LED amp meter, 208V 30A input w L6-30P connector & cord, 10 ft(3m) Product #C-12H2-L30M - Quote #512214-005 dated 8/11/14										\$ 525.15	\$ 525.15			
	ServerTech PDUs for Bldg. 200: Metered CDU, 1U, 12 IEC C13 Outlets, LED amp meter, 208V 30A input w L6-30P connector & cord, 10 ft(3m) Product #C12H2-L30M - Quote #512214-005 dated 8/11/14										\$ 262.58	\$ 262.58			
	shipping										\$ 21.18	\$ 21.18			

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31107	Career Technical Education (CTE): Renovation of 100/200 buildings	Dasher Technologies, Inc Total	\$	7,250.00	\$	34,993.10	\$	42,243.10		
		Environmental Systems Inc								
		Item F14 Carrier Package Units Model 48TCLA04A2A5-0A0A0	\$	8,851.16			\$	8,851.16		
		Item F15 Trane Package Units Model YSC036E3ELA	\$	10,520.48			\$	10,520.48		
		Item F16 York Package Units Model DNZ036N05625NX	\$	7,377.60			\$	7,377.60		
		Item F17 Lennox Package Unit ZGA036S4BS	\$	7,053.53			\$	7,053.53		
		Item F18 Carrier Package Unit Model Z50TCQA04A2A5-0A0A0	\$	4,307.59			\$	4,307.59		
		Item F19 Trane Package Unit WSCO36E3ROA	\$	4,687.13			\$	4,687.13		
		Item F20 Bryant (Carrier) Heat Pump System	\$	20,138.33			\$	20,138.33		
		Item F22 York Split System	\$	13,568.74			\$	13,568.74		
		Item F23 Lennox Split System	\$	16,664.85			\$	16,664.85		
		Item F24 Rheem Split System	\$	14,171.21			\$	14,171.21		
		Item F30 VRV Ductless System Daikin (1 outdoor unit, 3 indoor units) 1 PKG	\$	14,181.00			\$	14,181.00		
		Item F31 Ice Makers (4 total, one each of brands/models as specified in G2010.0101)	\$	19,614.16			\$	19,614.16		
		Environmental Systems Inc Total		\$	141,135.78		\$	141,135.78		
		Federal Express shipping fees for PO21680 laser equipment SJCC	\$	31.50			\$	31.50		
		Federal Express Total		\$	31.50		\$	31.50		
		Grainger			\$	4,311.40		\$	4,311.40	
		Air Compressor, 2 stage, 10 HP, Electric	\$	154.64			\$	154.64		
		Air Regulator, 1 NPT, 480 cfm, 300 psi								
		PN:21E915 Model:IBX35096 Beam, Teardrop, W 2-1/2, H 3.5, L 96 2x16x6- 2 Shelving units				\$	827.63	\$	827.63	
		PN:21E915 Model:IBX35096 Beam, Teardrop, W 2-1/2, H 3.5, L 96 3x16x8 - 1 Shelving units				\$	551.75	\$	551.75	
		PN:21E915 Model:IBX35096 Beam, Teardrop, W 2-1/2, H 3.5, L 96 3x8x10 - 1 Shelving units				\$	344.85	\$	344.85	
		PN:21E915 Model:IBX35096 Beam, Teardrop, W 2-1/2, H 3.5, L 96 3x8x6 - 1 Shelving units				\$	206.91	\$	206.91	
		PN:21E915 Model:IBX35096 Beam, Teardrop, W 2-1/2, H 3.5, L 96 3x8x8 - 2 Shelving units				\$	551.75	\$	551.75	
		PN:21E918 Model:IBX43144 Beam, Teardrop, W 2-1/2, H 4-5/16, L 144 3x12x10 - 1 Shelving units				\$	519.50	\$	519.50	
		PN:21E918 Model:IBX43144 Beam, Teardrop, W 2-1/2, H 4-5/16, L 144 3x12x8 ! 1 Shelving units				\$	415.60	\$	415.60	
		PN:2446A3 Model:2446A3 DECK, 24X46 3 CHNL 5,000# 14GA GALV 2x16x6- 2 Shelving units				\$	1,591.58	\$	1,591.58	
		PN:2JGK2 Model:3646A3 Pallet Rack Wire Decking, 46 In. W 3x12x10 - 1 Shelving units				\$	458.22	\$	458.22	
		PN:2JGK2 Model:3646A3 Pallet Rack Wire Decking, 46 In. W 3x12x8 ! 1 Shelving units				\$	366.57	\$	366.57	
		PN:2JGK2 Model:3646A3 Pallet Rack Wire Decking, 46 In. W 3x16x8 - 1 Shelving units				\$	488.77	\$	488.77	
		PN:2JGK2 Model:3646A3 Pallet Rack Wire Decking, 46 In. W 3x8x10 - 1 Shelving units				\$	305.48	\$	305.48	
		PN:2JGK2 Model:3646A3 Pallet Rack Wire Decking, 46 In. W 3x8x6 - 1 Shelving units				\$	183.29	\$	183.29	
		PN:2JGK2 Model:3646A3 Pallet Rack Wire Decking, 46 In. W 3x8x8 - 2 Shelving units				\$	488.77	\$	488.77	
		PN:3034A3 Model:3034A3 DECK, 30X34 3 CHNL 4100# 14 GA GALV 30x6x6 - 2 Shelving units				\$	1,222.52	\$	1,222.52	
		PN:3046A3 Model:3046A3 DECK, 30X46 3 CHNL 4100# 14 GA GALV 30x12x8 - 1 Shelving units				\$	1,260.11	\$	1,260.11	
		PN:3634A3 Model:3634A3 DECK, 36X34 3 CHNL 3250# 14 GA GALV 3x6x6 - 2 Shelving units				\$	1,402.88	\$	1,402.88	
		PN:8E596 Model:IU24360096 Pallet Rack Upright Frame, 36Dx96H, Green 3x12x8 ! 1 Shelving units				\$	166.41	\$	166.41	
		PN:8E596 Model:IU24360096 Pallet Rack Upright Frame, 36Dx96H, Green 3x16x8 - 1 Shelving units				\$	249.60	\$	249.60	
		PN:8E596 Model:IU24360096 Pallet Rack Upright Frame, 36Dx96H, Green 3x8x8 ! 2 Shelving units				\$	332.82	\$	332.82	
		PN:8EEE2 Model:IU24360120 Pallet Rack Upright Frame, 36Dx120H, Green 3x12x10 - 1 Shelving units				\$	215.33	\$	215.33	
		PN:8EEE2 Model:IU24360120 Pallet Rack Upright Frame, 36Dx120H, Green 3x8x10 - 1 Shelving units				\$	215.33	\$	215.33	
		PN:IBX30072 Model:IBX30072 STBEAM, 3.0 X 72 - 5,045# CAP/PR 3x6x6 - 2 Shelving units				\$	503.34	\$	503.34	
		PN:IBX30072 Model:IBX30072 STBEAM, 3.0 X 72 - 5,045# CAP/PR 3x6x6 - 2 Shelving units				\$	503.34	\$	503.34	
		PN:IBX39144 Model:IBX39144 STBEAM, 3.92 X 144 - 2,448# CAP/PR 30x12x8 - 1 Shelving units				\$	657.98	\$	657.98	
		PN:IU24240072 Model:IU24240072 UPRIGHT, 24 X 72, IU24 2x16x6 ! 2 Shelving units				\$	509.15	\$	509.15	
		PN:IU24300072 Model:IU24300072 UPRIGHT, 30 X 72, IU24 30x6x6 - 2 Shelving units				\$	397.50	\$	397.50	
		PN:IU24300096 Model:IU24300096 UPRIGHT, 30 X 96, IU24 30x12x8 - 1 Shelving units				\$	222.83	\$	222.83	
		PN:IU24360072 Model:IU24360072 UPRIGHT, 36 X 72, IU24 3x6x6 - 2 Shelving units				\$	414.16	\$	414.16	
		PN:IU24360072 Model:IU24360072 UPRIGHT, 36 X 72, IU24 3x8x6 - 1 Shelving units				\$	207.08	\$	207.08	
		Grainger Total		\$	4,466.04		\$	15,781.05	\$	20,247.09
		H Square Mechanical, Inc.			\$	4,485.94		\$	4,485.94	
		Work Bench Covers, custom fabricated								
		H Square Mechanical, Inc. Total			\$	4,485.94		\$	4,485.94	
		Hewlett Packard C/O Dasher				\$	572.00	\$	572.00	
		freight								
		HP R5 and 7KVA 3U EXT RUNTM MOD KIT Product #AF464A Building 100				\$	1,744.94	\$	1,744.94	
		HP R5 and 7KVA 3U EXT RUNTM MOD KIT Product #AF464A Building 200				\$	872.47	\$	872.47	
		HP R5KVA UPS 3U L630 HV NA/JPN Kit Product #AF460A Building 100				\$	4,920.43	\$	4,920.43	
		HP R5KVA UPS 3U L630 HV NA/JPN Kit Product #AF460A Building 200				\$	2,460.22	\$	2,460.22	
		Hewlett Packard C/O Dasher Technologies Total				\$	10,570.06	\$	10,570.06	
		Pump Diodes 30740200-720 FG-S30-7402-720-974NM 720MW Catalogue #S30-7402-720 ECCN # 6A995.B.1.B HTS: 8541.40.2000		\$	13,430.63		\$	13,430.63		
		Jds Uniphase		\$	13,430.63		\$	13,430.63		
		Jds Uniphase Total		\$	13,430.63		\$	13,430.63		
		Klein Educational Systems				\$	800.00	\$	800.00	
		1 INST-K1 On Site Installation and Instructor Familiarization Est 1 Days. KES requires site readiness confirmation prior to installation. Does not include installation or configuration of non KES supplied equipment, electrical work or removal of packagi Qty: 1, Item 41215 Hand Tool Package - Steam Adds to 950-SH1. Includes (1) 16 Hand Box, (1) Wrench Set, (1) Garden Hose (1) Leather Gloves, (1) Pipe Sealant (2) Wire Brush Sets, (2) Adjustable Wrench. Unit Cost: \$601				\$	653.59	\$	653.59	
		shipping				\$	940.06	\$	940.06	
		Steam Systems 1 Learning System (1 950-SH1) Includes: (1) Industrial Boiler System, (1) Mobile Mounting Frame, (1) Feedwater System, (1) Condensate Removal System, (1) Water Tank Heating System with Thermostatic-control, (1) Instrumentation, (1) B5528 St				\$	52,884.04	\$	52,884.04	
		Klein Educational Systems Total				\$	55,277.69	\$	55,277.69	
		Lytron Inc.			\$	230.00		\$	230.00	
		Estimated Freight Charge								
		Kodiak Recirculating Chiller Part #RC030J03CG3M304				\$	7,471.13	\$	7,471.13	
		Lytron Inc. Total			\$	230.00		\$	7,701.13	

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31107

Career Technical Education (CTE):
Renovation of 100/200 buildings

	Eagleyard distributed feedback laser, 1064nm, 14-pin butterfly package, FC/APC connector, optimized for pulsed operation Product Code EYP-DFB-1064 -00500-1500-BFY02-0010 (includes \$110.00 academic discount)	\$ 3,847.58	\$ 3,847.58
Market Tech, Inc.	Shipping (estimated)	\$ 6.79	\$ 6.79
Market Tech, Inc.	Total	\$ 3,854.37	\$ 3,854.37
Newport	Economical Handheld Laser Power Meter Item 843-R handling fee adjustment	\$ 1,082.21 \$ (5.38)	\$ 1,082.21 \$ (5.38)
	Precision High Power Precision Laser Diode Current Source -- dual range 10Amp or 20 Amp, precision control with 1 mA setpoint resolution; laser current modulation capability; GPBIEEE-488 and USB 2.0 interface Model LDX-32420-120V price adjustment	\$ 3,545.25 \$ (53.28)	\$ 3,545.25 \$ (53.28)
	Shipping & Handling for Handheld Power Meter 843-R	\$ 9.59	\$ 9.59
	Shipping & Handling for LDX-32420-120V	\$ 15.00	\$ 15.00
	Shipping & handling for Thermophile Sensor	\$ 3.91	\$ 3.91
	Thermophile Sensor, 50W, 26mm Diameter, 0.19-10.6 & #181m, Newport compatible Item 919P-050-26	\$ 1,076.27	\$ 1,076.27
Newport Total		\$ 5,673.57	\$ 5,673.57
Nufem	\$30.00 Respooling Fee	\$ 30.00	\$ 30.00
	Optical Fiber -- Panda type Yb-Doped Select Cutoff PM. Item number PM-YSF-HI	\$ 6,525.00	\$ 6,525.00
	Shipping & Handling (estimate)	\$ 30.00	\$ 30.00
Nufem Total		\$ 6,585.00	\$ 6,585.00
Optizone	freight	\$ 250.00	\$ 250.00
	P/N: MPMIWD-48-F-S-B-222-L-L-L- 0.8 Mini PM isolator WDM hybrid, 1480nm pump, forward pump, single stage, both axis working, FC/APC connector, 900um loose tube, 0.8 fiber length	\$ 1,522.50	\$ 1,522.50
	P/N: MPMIWD-98-F-S-F-222-L-L-L- 0.8 Mini PM isolator WDM hybrid, 980nm pump, forward pump, single stage, fast axis blocked, FC/APC connector, 900um loose tube, 0.8m fiber length	\$ 1,576.88	\$ 1,576.88
	P/N: PMTAPI-31-S-04-F-222-L-L-L- 2-0.8 Polarization Maintaining Tap Isolator, 1310nm, single stage, 4% tap ratio, fast axis blocked, FC/APC connector, 900um loose tube, PM panda fiber, 0.8 fiber length NOTE: Changed from B both axis working to F fast axi	\$ 5,002.50	\$ 5,002.50
Optizone Technology Total		\$ 8,351.88	\$ 8,351.88
Precision Tool Distributors	Shipping (does not include rigging)	\$ 1,200.00	\$ 1,200.00
	Zeiss Duramax Coordinate Measuring Machine	\$ 69,515.18	\$ 69,515.18
Precision Tool Distributors Total		\$ 70,715.18	\$ 70,715.18
RDM Industrial Products	freight	\$ 115.00	\$ 115.00
	Item #A-109P, Fully Welded and Assembled Work Bench, Model A-109P. Appx. 24D x 80W x 34H. Bench includes a lower cross member (footrest to rear). Work surface is constructed of a plastic-laminated wood top with PVC edging. Item #UL401BD, 4 - Outlet Powerstrip with 15 cord, 15 AMPS and on/off switch.	\$ 1,157.10	\$ 1,157.10
RDM Industrial Products Total		\$ 156.60	\$ 156.60
		\$ 1,428.70	\$ 1,428.70
School Outfitters	1500 Series Computer Table Adjustable Leg (24W x 60L) Top color: Bannister Oak 2 CPU holders 6 outlet power strip Leg: Black finish SKU #SCI-01555	\$ 4,995.80	\$ 4,995.80
	1500 Series Computer Table Adjustable Leg (24W x 72L) Top color: Bannister Oak 2 CPU holders 6 outlet power strip Leg: Black finish SKU #SCI-01556	\$ 5,305.74	\$ 5,305.74
	Shipping & Handling	\$ 532.90	\$ 532.90
School Outfitters Total		\$ 10,834.44	\$ 10,834.44
Silver Creek Electric	Services through 1/30/15 PJ 31107-02	\$ 14,970.00	\$ 14,970.00
	Services through 2/27/15 for project 31107-02	\$ 3,356.00	\$ 3,356.00
Silver Creek Electric Total		\$ 18,326.00	\$ 18,326.00
Stanford Research Systems, Inc.	30 MHz function/arb generator Product number DS345	\$ 1,734.56	\$ 1,734.56
	Shipping & Insurance	\$ 26.31	\$ 26.31
Stanford Research Systems, Inc. Total		\$ 1,760.87	\$ 1,760.87
Thorlabs	adjust shipping	\$ (7.76)	\$ (7.76)
	FC/PC & SC Connectorization Tool Kit Business Account Number 193288 -- original quoted price was \$735.42 ea FC/PC to FC/PC Single L Bracket for PM Fiber Wide Key -- FC/PC to FC/PC or FC/APC to FC/APC Single Mating Sleeve L Bracket, Wide Precision Key (2.0 mm) for PM Fiber, Square Flange Item no. ADAFCPMB1 Business Account Number 193288 original quoted price \$63	\$ 1,250.86	\$ 1,250.86
	Part # OSA201: Fourier transform OSA 350-1100nm including power cord USA	\$ 21,600.00	\$ 21,600.00
	Sales Tax GL 41-11-7105-31107-56410	\$ 1,890.00	\$ 1,890.00
	shipping	\$ -	\$ -
	Shipping & Handling -- Connectorization Tool Kit	\$ 62.51	\$ 62.51
	Shipping/Handling -- FC/PC to FC/PC L Bracket for PM Fiber Wide Kwv	\$ 9.26	\$ 9.26
Thorlabs Total		\$ 23,490.00	\$ 23,490.00
Troxell Communications	CATLINC VGA to CAT5 W/ loop through PN: SCT SCTCATLINCVAL	\$ 10,374.76	\$ 10,374.76
	Folding Shelf for Media Director;PN:SPE55263CHB Cherry/Black	\$ 7,699.50	\$ 7,699.50
	Funai DVD/VCR Player Part #APA FUNDV220FX4 ***** Change Order #1 to Remove & Replace Toshiba DVD/VCR Combo Player with Funai DVD/VCR Player *****	\$ 3,229.87	\$ 3,229.87
	Media Director Lectern, PN:SPE 55260CHBTW V2,with Twin Wheels, Cherry/Black	\$ 48,741.76	\$ 48,741.76
	MIXER/AMP 35W 2-MIC IN XLS/3 STEREO IN/1 PN: RLC RLCMA2355	\$ 8,808.76	\$ 8,808.76
	P-SERIES SIN SPEAKER WHITE W/MOUNT BRACKET PN: OWI OWIPS278PW	\$ 1,892.26	\$ 1,892.26
	Pull-out drawer for Media Director;PN:SPE55264B Cherry/Black	\$ 4,502.25	\$ 4,502.25
	TCS Freight Charge DOCK TO DOCK	\$ 4,098.60	\$ 4,098.60
	Ultra Portable HD Document Camera- USB output PN: LTU LTUDC125	\$ 7,927.87	\$ 7,927.87
	Upper Rack Rail Kit for Media Director PN:SPE55266B	\$ 1,935.75	\$ 1,935.75
Troxell Communications Total		\$ 99,211.38	\$ 99,211.38
United Parcel Service	Customs Fee for Pump Diodes for PO#21630 JDS Uniphase for SJCC Career Technology Fiber Laser Course Measure G2010 Reference UPS InfoNotice #9354 3044 7162 & Parcel #1z 68v w35 040063 2811	\$ 49.78	\$ 49.78
United Parcel Service Total		\$ 49.78	\$ 49.78
Wavelength Electronics	PLD10K-CHOOO-D Chassis Mount (plus 2 Tweakers, free mini screw drivers)	\$ 1,680.19	\$ 1,680.19
	shipping	\$ 13.00	\$ 13.00
	Shipping (estimated)	\$ 10.00	\$ 10.00
Wavelength Electronics Total		\$ 1,703.19	\$ 1,703.19
Journal Entry	Mv Allied Electronic Shpg Chrg	\$ (59.85)	\$ 59.85

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31107	Career Technical Education (CTE): Renovation of 100/200 buildings	Journal Entry	Reassign expenses to 31107-02 Votech: Note - Laser Expense ::: Credit of (\$22,496.04) From 31107 - Career Technical Education and Media Arts Center (56410) To 31107-02 - Votech (56410)(\$22,496.04);	\$	-	\$	-		
			Reassign expenses to 31107-02 Votech: Note - Laser Expense ::: Debit of \$22,496.04 From 31107 - Career Technical Education and Media Arts Center (56411) To 31107-02 - Votech (56411)(\$22,496.04);	\$	-	\$	-		
			V0446907 - JDS Uniphase	\$	13,430.63	\$	(13,430.63)	\$	-
			V440001 - 3SAE Technologies	\$	4,595.83	\$	(4,595.83)	\$	-
			V440785 - 3SAE Technologies	\$	4,529.43	\$	(4,529.43)	\$	-
		Journal Entry Total		\$	22,496.04	\$	(22,496.04)	\$	-
Career Technical Education (CTE): Renovation of 100/200 buildings Total			\$ 99,944.13	\$ 28,674.61	\$ 696,520.84	\$ 8,728.75	\$ 7,250.00	\$ 308,234.59	\$ 1,149,352.92
31122	Group II Equipment - \$200,000/year for 10 years	California Janitorial Supply	Product# ECO-PRX1, Chewing Gum Removal System, reference quote# Q003127, dated 11/22/13	\$	5,436.41				\$ 5,436.41
			Product# NO-1071117, Scout 3B 34 1.8Cult battery operated sweeper, reference quote# Q003130, dated 11/22/13			\$	4,249.95		\$ 4,249.95
			Sanitaire SC6001 12 Compact Floor Machine w/pad driver Item #ES-6001			\$	1,029.56		\$ 1,029.56
			SSS Cougar 20 Floor Machine, 175 rpm, 1.5HP Item #SSS-86011			\$	1,788.19		\$ 1,788.19
		California Janitorial Supply Total		\$	5,436.41	\$	7,067.70		\$ 12,504.11
		Coachcomm LLC	25 Endzone Video Tower, 25 EVC-LCD monitor, camera remote with pan & tilt, monitor & camcorder batteries, 5-year warranty on mechanicals, manufacturer warranty on electronics Item #EVS-25	\$	5,743.88				\$ 5,743.88
			Freight ***** Change Order #2 to Reduce amount from \$849.99 to \$249.99 ***** Change Order #1 to Increase amount from \$249.99 to \$849.99 *****	\$	249.99				\$ 249.99
			Sony HD Video Recorder 8GB built in memory, 25X optical zoom Item #SON-CX210			\$	649.17		\$ 649.17
		Coachcomm LLC Total		\$	5,993.87	\$	649.17		\$ 6,643.04
		Dentsply North America	Part #54-6002, DXTRR III Natural	\$	14,592.08				\$ 14,592.08
			shipping	\$	40.00				\$ 40.00
		Dentsply North America Total		\$	14,632.08				\$ 14,632.08
		Henry Schein, Inc.	1540 Duo Cart Delivery System Order #EZ7451 Item #552-2154 Includes: 2-Handpiece Auto 2-4 Hole Handpiece Tubing, 1-HVE, 1-SE Installation at NO Charge	\$	4,272.79				\$ 4,272.79
			Controller Faucet 1750 Manufacturer #1555 Order #EZ7467	\$	376.28				\$ 376.28
			Equipment Shipping & Handling Item #399-0099	\$	266.55				\$ 266.55
			Expert DC Intraoral X-Ray Manufacturer #1006-2581 Order #EZ7476 Item #717-0700 Installation at NO Charge	\$	4,235.81				\$ 4,235.81
			Fuel Surcharge for Quantrex 310 Ultrasonic	\$	2.98				\$ 2.98
			Quantrex 310 Ultrasonic U w/Timer & Drain (L&R Mfg) Quote #1339037 Item #9248173	\$	1,227.60				\$ 1,227.60
		Henry Schein, Inc. Total		\$	10,382.01				\$ 10,382.01
		Highland Products Group	Color Panel Curved Lectern Color: Hardrock Maple Item #336-1187	\$	1,311.34				\$ 1,311.34
			Color Panel Lectern Color: Jewel Mahogany Item #336-1186 shipping	\$	1,101.09				\$ 1,101.09
		Highland Products Group Total		\$	2,609.53				\$ 2,609.53
		Horizon	Equipment Labor - Install on Riding Mower, reference quote# 1Y020108	\$	80.00				\$ 80.00
			Equipment Labor install unit on Kubota utility vehicle, Lead time on Aerator & Spreader 1-2 weeks from date of order, reference quote# 1Y015180	\$	80.00				\$ 80.00
			EXM-59-1477 ECKA30 EXMARK 30 Mower Self Propelled BBC K, reference quote# 1Y020104	\$	1,625.81				\$ 1,625.81
			JRC 470 Tire Rake/Dethatch 46 Including mount bar, reference quote# 1Y020108	\$	621.69				\$ 621.69
			JRC 755 Tow Behind Aerator 60 Hitch, reference quote# 1Y015180	\$	3,541.01				\$ 3,541.01
			Product #MCL-59-1005, 28-RC McLane 3.5HP Brigg 9 Push Red, reference quote# 1Y020105	\$	373.96				\$ 373.96
		Horizon Total		\$	6,322.47				\$ 6,322.47
		Ice Machines Plus,	Delivery charges for water filter	\$	31.75				\$ 31.75
			Manitowoc RN-0408A RN-Series Ice Maker muglet-style, air cooled, self contained condenser, up to 385 lb approximately/24 hours, stainless steel finish 3 year parts & 2 year labor Commercial warranty 5 year parts & 2 year labor Commercial warranty on co	\$	7,824.67				\$ 7,824.67
		Ice Machines Plus, Total		\$	7,856.42				\$ 7,856.42
		Jones Campbell	Part #RLM-MUCO, Relate Side Std Mesh Back/Uph Seat/Casters/Arms, Black			\$	1,087.50		\$ 1,087.50
		Jones Campbell Total				\$	1,087.50		\$ 1,087.50
		Konica Minolta Business Solutions Usa, Inc.	Konica Minolta Copiers and Printers. Model C7800 Production Color Print System printer for SJCC. Includes: -Integrated touchscreen provides complete system management and simple Touch Printing for USB and Network locations, as well as driver based print submission. -Dell PC Package for RIP a	\$	17,630.03	\$	72,405.07		\$ 90,035.10
		Konica Minolta Business Solutions Usa, Inc. Total		\$	82,045.54				\$ 82,045.54
		Leedal, Inc	25% deposit	\$	12,273.75				\$ 12,273.75
			INSULATED HARD COPPER	\$	29,457.00				\$ 29,457.00
		Leedal, Inc Total		\$	41,730.75				\$ 41,730.75
		Moore Medical	Item# 62026, Treatment Cabinet #6120 DS	\$	5,089.50				\$ 5,089.50
			Item# 83057, Treatment Table 857 Gray	\$	1,244.10				\$ 1,244.10
			Shipping Item 1	\$	146.49				\$ 146.49
			Shipping Item 2	\$	446.78				\$ 446.78
		Moore Medical Total		\$	6,926.87				\$ 6,926.87
		Nasco West	Item #LG01043, Laerdal AED Trainer 2	\$	2,102.41				\$ 2,102.41
			Item# LF03968, Crisis AUS. Deluxe Plus shipping	\$	7,696.78				\$ 7,696.78
		Nasco West Division Total		\$	65.73				\$ 65.73
		Newport	adjust, shipping decrease	\$	7,762.51	\$	2,102.41		\$ 9,864.92
				\$	(69.19)				\$ (69.19)
			Educational Kit w/IG-22-2 Projects in Optics Educational Kit includes Laser Education Kit with XSN--22 Item #OEK-STD	\$	30,450.14				\$ 30,450.14
			Shipping & Handling Fees	\$	138.38				\$ 138.38
			shipping and handling	\$	69.19				\$ 69.19
		Newport Total		\$	30,588.52				\$ 30,588.52
		One Work Place	Bracket -- Steelcase #TS7SBNJ, Junction stabilizer Tag for: JSB			\$	38.17		\$ 38.17
			Carnegie COM Fabric Fab: 6956 Gossip Color: 39 Item #COM Fabric	\$	456.75				\$ 456.75
			Carnegie freight	\$	163.13				\$ 163.13
			Carnegie Freight Charge	\$	43.50				\$ 43.50
			Chair -- Steelcase #46543100, Think; Chair, 3D knit, arms, assembled, Back: 5089 Royal Blue, Plastic: 6249 Platinum Solid, Upholstry: 5F08 Navy			\$	646.32		\$ 646.32

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31122

Group II Equipment - \$200,000/year for 10 years

One Work Place	Chair -- Steelcase #480110, node:tripod base. Base: 6295 Near Black Paint : 4799 Platinum Metallic Shell: 6BC2 Purple 268	\$ 7,552.69	\$ 7,552.69
	Chair -- Steelcase #480110, tripod base. Base: 6295 Near Black, Paint: 4799 Platinum Metallic, Shell: 6335 Wasabi	\$ 4,045.50	\$ 4,045.50
	Chair -- Steelcase #480110, tripod base. Base: 6295 Near Black, Paint: 4799 Platinum Metallic, Shell: 6336 Jazz	\$ 4,045.50	\$ 4,045.50
	Chair -- Steelcase #480120, node; chair, tripod base, personal worksurface. Base: 6295 Near Black, Paint: 4799 Platinum Metallic, Shell: 6336 Jazz, Surface: Platinum Solid	\$ 6,368.94	\$ 6,368.94
	Chair -- Steelcase #480120, node; Chair, tripod base, personal worksurface. Base: 6295 Near Black, Paint: 4799 Platinum Metallic, Shell: 6333 Picasso, Surface: 6249 Platinum Solid	\$ 6,743.59	\$ 6,743.59
	Chair -- Steelcase #480120, tripod base, personal worksurface. Base: 6295 Near Black Paint: 4799 Platinum Metallic Shell: 6335 Wasabi Surface: 6249 Platinum Solid	\$ 1,797.09	\$ 1,797.09
	Coalesse Akira Table-rectangle, fixed top, L base, adjustable height, casters, 60L x 24W with horizontal wire manager & flex ganger end to end Base: 4144 Black Gloss Edge: 6000 Black Edge Type: Flat PVC Edge Top: 2885 Dune Tag: 24/60 Item no. AK6024RLAC	\$ 1,486.12	\$ 1,486.12
	COALESSE Avon table wood top, 20D x 20W x 21H Natural Cherry finish Tag: F Item no. 212020W	\$ 703.48	\$ 703.48
	COALESSE CHAIR Swathmore Grande wood legs, wood arm caps Finish Natural Cherry Upholstery GR08 Pattern 904900215 Color Atlantis Direction Horizontal Tag: Swathmore Item no. 243WIA	\$ 2,392.07	\$ 2,392.07
	COM Fabric Steelcase, maharam Pattern: Beside 464020 Force Field Color: Eclipse Note: Maharam requires 60 yards min to order fabric	\$ 7,830.00	\$ 7,830.00
	COM Fabric, Steelcase, Carnegie Fabrics Pattern: Gossip - 6956, color 39	\$ 3,327.75	\$ 3,327.75
	dash mini, light-task, LED, freestanding base Color 4799 Platinum Metallic Tag: DTL/M Item no. LDASHMINIF	\$ 454.79	\$ 454.79
	Design & Planning Service (specification, fabric & finish selection, specification audit)	\$ 734.06	\$ 734.06
	DESIGN & PLANNING SERVICES Includes: Site Visit, CAD Planning & Multiple Revisions, Technical Specification, Specification Audits & Installation Plan Creation	\$ 812.81	\$ 812.81
	Design Services	\$ 1,223.44	\$ 1,223.44
	DESIGN Site Visit X2, 3D Spec	\$ 407.34	\$ 407.34
	Desk -- Steller #DS.ACC.L.BM.3232.7CM, Acute (Baye) Leg Desk, 32W x 32D w/height adjustable legs on casters. Color: Metallic upper w/silver metallic insert leg finish. Laminate top: Maple Leg: Charcoal	\$ 8,280.31	\$ 8,280.31
	DETAILS DOUBLE SQUARE DISH Basic: 6000 Black Item #WSQS	\$ 75.17	\$ 75.17
	DETAILS FREESTANDING SLATWALL STANCHIONS Basic: 0835 Black Tag: FS Item #WFCS	\$ 296.25	\$ 296.25
	DETAILS PERSONAL SHELF Basic: 0835 Black Item #WSPS	\$ 86.22	\$ 86.22
	DETAILS SERIES 5-90 DEGREE, EXTENDED, LEFT-HAND 70x23x46x23 UNIVERSAL TABLE Base: 0835 Black Edge: 6655 Warm White Top: 2854 Vellum Fiber Tag: 23/70 Item #A5LR702323U	\$ 4,109.98	\$ 4,109.98
	DETAILS SLATWALL, 60W x 12H Basic: 0835 Black Tag: SW/60 Item #WS60	\$ 495.23	\$ 495.23
	DETAILS TACKSTRIP Item #WTBS	\$ 88.43	\$ 88.43
	Frame -- Steelcase #TS748SHF, square, Horizontal package, 48W Basic: 7241 Artic White Tag for: 48/66	\$ 380.02	\$ 380.02
	Frame -- Steelcase #TS760SHF, square, Horizontal package, 60W Tag for: 60/66	\$ 242.60	\$ 242.60
	Junction -- Steelcase #TS766SEPJ, end of run, square, 66H Tag for: E66	\$ 178.13	\$ 178.13
	Junction -- Steelcase #TS766SIPJ, In line, square, 66H Tag for: I66	\$ 188.31	\$ 188.31
	Junction -- Steelcase #TS766SLPJ, L Square, 66H Top-Cap: 7241 Arctic White Upright: 7241 Arctic White Tag for: L66	\$ 138.26	\$ 138.26
	Junction -- Steelcase #TS766WJPJ, wall start, 66H Tag for: WS66	\$ 327.42	\$ 327.42
	Kravet freight	\$ 793.87	\$ 793.87
	Kravet Vector HC401 lounge Fabric: Ultrasuede 2121 Color: Elephant Wood Legs: Cherry Metal/tacks: #54 hammered Brass 1505M_08	\$ 13,920.00	\$ 13,920.00
	Labor -- One Workplace labor to receive, inspect, deliver and install all items on this quotation. All work to take place in one phase during regular work hours (M-F, 8am-3 PM) Installation area must be cleared and prepared for installation. Removal or	\$ 2,147.81	\$ 2,147.81
	Labor and Installation GE205 -- Scot Items 9 thru 11	\$ 1,673.01	\$ 1,673.01
	Labor and installation GE219-Ron Items 1 thru 7	\$ 2,545.01	\$ 2,545.01
	Labor and Installation Panels for Athletic Dept. items 22 thru 30	\$ 435.18	\$ 435.18
	Labor and installation T210 -- Merylee Items 13 thru 20	\$ 2,499.47	\$ 2,499.47
	Labor Install Labor to will call (OWP) deliver and install (1) bullpen, (2) Akira tables, (1) storage cabinet, (4) 3 dr. lats, (1) storage tower, (10) side chairs, (4) cachet chairs, (3) 2 dr. lats. Labor includes (1) transaction counter cut. Regular bus	\$ 2,816.63	\$ 2,816.63
	LABOR INSTALL Includes: Receive, Will-call, Inspect, Deliver & Install	\$ 2,887.11	\$ 2,887.11
	LABOR INSTALL Labor to will call (OWP) deliver & install with existing product in 2 rooms in one phase on regular hours the following: (1) 83 bookcase (secure to wall), (1) combo cabinet, (1) 24x60 return with lat file, (4) move chairs, (1) 3 dwr lat file,	\$ 716.93	\$ 716.93
	Labor to will call (OWP) deliver and install (1) U shaped Currency office, (1) end talbe, (2) lounge chairs, (2) MOVE chairs. Labor includes (2) cuts into modesty panels for power/data access. Regular business hours. Prevailing wage.	\$ 1,273.45	\$ 1,273.45
	Maharam Abacus Fabric 466118-006 Distill	\$ 1,299.00	\$ 1,299.00
	Maharam COM Fabric Fab: 465927 Assemblage Color: 008 Shelter Item #COM Fabric Note: Maharam requires 60 yards minimum to order fabric	\$ 4,282.03	\$ 4,282.03
	Maharam freight	\$ 244.69	\$ 244.69
	Maharam Freight Charge	\$ 222.94	\$ 222.94
	Markerboard -- Steelcase #K5M3242, Large, 32W x 42H	\$ 775.39	\$ 775.39
	Panel skin -- Steelcase #TS76048TK, tackable acoustical, 60H x 48W Surface: P515 Sugar	\$ 1,784.72	\$ 1,784.72
	Panel skin -- Steelcase #TS76060TK, tackable acoustical, 60W x 60H Surface: P515 Sugar	\$ 1,007.72	\$ 1,007.72
	Rail -- Steelcase #GCJVT36, worktool, wall mount, huddleboard application, 36W	\$ 1,648.65	\$ 1,648.65
	SC6010 Steelcase Mitra, chair, single, wood arm caps Back: 5999 Misc Fabric Maharam fabric Company Pattern: Beside - 464020 Color: Eclipse -009 Basic: 3576 Almond Cherry Seat: 5999 Misc Fabric Maharam fabric company Pattern: Beside - 464020 Color: Eclip	\$ 19,688.97	\$ 19,688.97

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31122	Group II Equipment - \$200,000/year for 10 years	One Work Place		
		SC6036 Steelcase, Mitra; chair, triple, wood arm caps Back:5999 Misc Fabric Carnegie Fabrics Pattern: Gossip - 6956 Color: 39 -39 Basic: 3576 almond cherry Seat:5999 Misc Fabrics Carnegie Fabrics Pattern: Gossip -6956 Color: 39- 39 Options: Moisture Barr	\$ 4,063.44	\$ 4,063.44
		SC6046 Steelcase, Mitra; chair-bariatric, triple, wood arm caps Back :5999 Misc Fabric Pattern: Gossip -6056 Color: 38 - 38 Basic:3576: almond cherry Seat: 5999 Misc Fabric Carnegie Fabrics Pattern: Gossip -6956 Color: 39 -39 Options: Moisture Barrie	\$ 1,450.16	\$ 1,450.16
		SC6110 Steelcase, Mitra; chair-arm, wood arm caps Back:5999 Misc Fabric Maharam Fabric Corp, Pattern: Beside -464020 Color: Eclipse -009 Direction: Vertical Basic:3576 Almond Cherry Seat:5999 Misc Fabric (same as back) Optional accessories: Moisture barr	\$ 9,014.51	\$ 9,014.51
		SC6130 Steelcase, mitra; chair-lounge, triple, wood arm caps Back:5999 Misc Fabric Carnegie Fabrics Pattern: Gossip Color: 39-39 Basic:3576 almond cherry Seat:5999 Misc Fabrics Carnegie Fabrics Pattern: Gossip -6956 Color: 39-39 Options: Moisture Barr	\$ 5,657.70	\$ 5,657.70
		SC6130 Steelcase, Mitra; chair-lounge, triple, wood arm caps Back:5W58 Spruce Basic:3576 Almond Cherry Seat:5W58 Spruce Optional accessories: Moisture barrier	\$ 2,764.29	\$ 2,764.29
		Steelcase Alight Ottoman Bench with Low Profile Glides Uph: 5999 Maharam Fabric Pattern: 464020 Beside Color: 009 Eclipse Direction: Vertical Tag: Alight Item #TS34403	\$ 3,240.53	\$ 3,240.53
		Steelcase Base Power In single utility trunk. Tag: TW Item no. X4IS00001	\$ 141.69	\$ 141.69
		STEELCASE BASE POWER IN-3 CIRCUIT Shrd Pwy: Std: 3 Circuit Shared Neutral Tag: 5PIV6 Item #TSAE98669	\$ 213.28	\$ 213.28
		STEELCASE BOOKCASE 5 adjustable shelves, 15D x 42W x 83-1/2H, standard 1 steel top, 42 counterweight package Color: 7207 Black Tag: BC/6H/4220 Item #RBC15426A	\$ 1,039.30	\$ 1,039.30
		STEELCASE bookcase quarter right hand 24D x 66H Finish: natural cherry Tag: BC/4H/RH Item no. TS5TLQR2466	\$ 377.21	\$ 377.21
		STEELCASE bridge high pressure laminate, 24D x 42W Finish: Natural Cherry Full hwight modesty panel Tag: 24/42 Item no. TSSHLB2442	\$ 186.05	\$ 186.05
		STEELCASE CABINET COMBINATION 3 high open, 2 drawers, 2 adjustable shelves, flush steel front, 18D x 36W x 65-1/2H, central locking drawer, file drawers with rails, counterweight package Color: 7207 Black Lock: 9201 Polished Chrome Keys: SK Random Tag: CC	\$ 1,094.69	\$ 1,094.69
		Steelcase Cabinet Combination, 3 high doors, 2 drawers, 2 adjustable shelves, flush steel front, 18D x 36W x 65-1/2H with steel doors & drawers with HFs & counterweight package Basic: 7245 Carbon Metallic Lock: 9250 Ember Chrome Keys: SK Plug Tag: CC/65 I	\$ 1,072.26	\$ 1,072.26
		Steelcase Cabinet Package overhead, double doors, 72W Basic: 7243 Seagull Column: 7243 Seagull Lock: 9201 Polished Chrome Keys: SK Plug Tag: CC/72 Item no. XBB72	\$ 658.42	\$ 658.42
		STEELCASE CABINET STORAGE 5 ADJUSTABLE SHELVES, FLUSH FRONT, 24x36x83-1/2 Basic: 4719 Shale Lock: 9250 Ember Chrome Keys: SK Plug Top: Std 1 Steel Top Tag: SC/83 Item #RSC24366QF	\$ 5,608.94	\$ 5,608.94
		Steelcase Cachet Chair pneumatic height adjustable, nonupholstered, arm with hard casters Plastic: 6259 Midnight Solar Black Tag: Cachet Item no. 4871110	\$ 1,388.22	\$ 1,388.22
		STEELCASE CACHET STOOL PNEUMATIC HEIGHT, NON UPHOLSTERED, ARMS, SOFT ROLL CONTROL CASTERS Tag: Cachet Item #4877110	\$ 2,976.72	\$ 2,976.72
		STEELCASE CAMPFIRE BIG TABLE, LOW PRESSURE LAMINATE, TROUGH, 96Wx48Dx40H Basic: 25L5 Virginia Walnut (LPL) Paint: 4799 Platinum Metallic Rail: With Rail 2Pwr0Dat: Receptacle with 2 Power & 0 Tag: 48/96 Item #TS4TLT40	\$ 1,555.08	\$ 1,555.08
		STEELCASE CAMPFIRE DRAWER, BIG TABLE APPLICATION Basic: 25L5 Virginia Walnut (LPL) Tag: TD Item #TS4TLDRW	\$ 764.04	\$ 764.04
		STEELCASE CAMPFIRE RECEPTABLE, pkg 2, 1 simplex & 1 data per side Item #TS4TPWRD ***** Internal Change Order #1 issued to add new line Campfire Receptacle. *****	\$ 56.94	\$ 56.94
		STEELCASE CAMPFIRE WIRE MANAGER-VERTICAL, 40H Item #TS4TVM40	\$ 16.30	\$ 16.30
		STEELCASE CANTILEVER Basic: 4719 Shale Tag: Cant Item #TSATCANT	\$ 188.84	\$ 188.84
		STEELCASE CHAIR move, plastic back, no arms, casters Color: Platinum metallic Uphols: Atlantis Tag: MOVE Item no. 490410C	\$ 395.61	\$ 395.61
		STEELCASE CHANNEL REINFORCING, 57 Tag: RC Item #TSATRC57	\$ 143.08	\$ 143.08
		STEELCASE CONNECTOR PANEL, CHANGE OF HEIGHT, INLINE, CORNER Basic: 4719 Shale Tag: COH/IC Item #TSAPBOCH	\$ 37.32	\$ 37.32
		STEELCASE CONNECTOR PANEL, WALLSTART Tag: 66 Item #TSAPBWS66	\$ 37.32	\$ 37.32
		Steelcase Core Unit corner, extended, end/ inside supports, left hand, 30DL x 24DR x 66WL x 48WR Basic: 7243 Seagull Port: 6681 Grotto Top: 2862 Stucco Fiber Back Panel: LH with Passthru Back Panel: RH with Passthru Item no. X1MR32662	\$ 1,265.86	\$ 1,265.86
		Steelcase Core Unit corner, extended, inside/ inside supports, left hand, 24DL x 24DR x 60WL x 48WR Basic: 7243 Seagull Port: 6681 Grotto Top: 2862 Stucco Fiber Back Panel: LH with Passthru Back Panel: RH with Passthru Tag: 24/60/48/2 Item no. X1MI24608	\$ 1,208.34	\$ 1,208.34
		Steelcase Core Unit corner, extended, inside/ inside supports, left hand, 24DL x 24DR x 72WL x 48WR Basic: 7243 Seagull Port: 6681 Grotto Top: 2862 Stucco Fiber Back Panel: LH with Passthru Back Panel: RH with Passthru Tag: 24/72/48/2 Item no. X1MI24725	\$ 1,319.17	\$ 1,319.17
		Steelcase Core Unit straight, inside/end supports, 24D x 72W Basic: 7243 Seagull Port: 6681 Grotto Top: 2862 Stucco Fiber Back Panel: with Passthru Tag: 24/72 Item no. X1AL24722	\$ 1,032.98	\$ 1,032.98
		Steelcase Core Unit straight, inside/inside supports, 24D x 72W Basic: 7243 Seagull Port: 6681 Grotto Top: 2862 Stucco Fiber Back Panel: with Passthru Tag: 24/72 Item no. X1A24723	\$ 1,032.98	\$ 1,032.98
		STEELCASE corner shelf unit Finish: natural cherry Tag: CSH Item no. TSSLCSU	\$ 111.43	\$ 111.43
		Steelcase Countertop straight, straight/ straight ends, 15D x 48W Basic: 7243 Seagull Top: 2862 Stucco Fiber Tag: CT/15/48 Item no. HSC48SS	\$ 359.60	\$ 359.60
		Steelcase Countertop straight, straight/ straight ends, 15D x 72W Basic: 7243 Seagull Top: 2862 Stucco Fiber Tag: CT/15/72 Item no. HSC72SS	\$ 421.80	\$ 421.80
		STEELCASE credenza angle pedestal, high pressure laminate, right hand, 24D x 72W Finish: natural cherry Full height modesty panel Tag: 24/72 Item no. TSSHLCR2472	\$ 598.02	\$ 598.02
		STEELCASE FILE Universal lateral 2 drawers, flush steel front, 18D x 30W x 28H Color: Platinum metallic Laminate top & edge Finish: Natural Cherry Central locking drawer Drawers with HFs Universal base Tag: LF/FF/30 Item no. RLF18302F	\$ 505.50	\$ 505.50

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31122	Group II Equipment - \$200,000/year for 10 years	One Work Place		\$	140.13	\$	140.13
			STEELCASE KICK FREESTANDING TACKBOARD 19H x 48W Fab: G205 New Ballata Fab Dir: Horizontal Tag: TB48 Item #TSAF1B48	\$	140.13	\$	140.13
			STEELCASE KICK FREESTANDING TACKBOARD 19H x 60W Fab: G205 New Ballata Fab Dir: Horizontal Tag: TB/60 Item #TSAFTB60	\$	151.53	\$	151.53
			Steelcase Leg standing height adjustable post 27-3/8H to 44H application with standard levelers Legs: 0835 Black Item no. TS4LSHPG	\$	96.60	\$	96.60
			Steelcase Mitra Chair with Arms, Wood arm caps, Moisture Barrier BACK: Fab: 5999 Maharam Fabric Pattern: 465927 Assemblage Color: 008 Shelter Direction: Horizontal BASIC: 3576 Almond Cherry SEAT: Fab: 5999 Maharam Fabric Pattern: 464020 Beside Color: 009	\$	10,995.93	\$	10,995.93
			Steelcase Mitra Drum Table Oval Wood, 22Dx32W BASIC: 3576 Almond Cherry TOP: 2571 Almond Cherry Tag: 32/22 Item #SC6155W	\$	910.44	\$	910.44
			Steelcase Mitra Triple Lounge Chair, Wood arm caps, Moisture Barrier BACK: Fab: 5999 Maharam Fabric Pattern: 465927 Assemblage Color: 008 Shelter Direction: Vertical BASIC: 3576 Almond Cherry SEAT: Fab: 5999 Carnegie Fabric Pattern: 6956 Gossip Color: 99	\$	1,437.89	\$	1,437.89
			STEELCASE MOVE CHAIR upholstered back, arms, hard casters Frame: 4799 Platinum Metallic Shell: Plastic 02 Uph: BR08 Celery Tag: MOVE 206T Item #490412UC	\$	704.02	\$	704.02
			STEELCASE MOVE CHAIR upholstered back, arms, hard casters, soil retardant treatment Frame: 0835 Black Shell: 6205 Black Uph: 5264 Alpine Tag: MOVE 206C Item #490412UC	\$	517.06	\$	517.06
			STEELCASE OVERHEAD STORAGE SHELF 60W with back panel & cable manager (1) on each side Color: 7207 Black Tag: OC/60 Item #TSAFSS60	\$	257.44	\$	257.44
			STEELCASE PANEL-TACKABLE 42x24 Basic: 4719 Shale Surf-1: P546 Whiskey Surf-2: P546 Whiskey Top Cap: 24 Low Fab Dir Surf-1: Horizontal Fab Dir Surf-2: Horizontal Power: Power at base, factory installed No Power: No Powerway at base panel Tag: 24/42 Item #T	\$	313.70	\$	313.70
			STEELCASE PANEL-TACKABLE, 42x36 Basic: 4719 Shale Surf-1: P546 Whiskey Surf-2: P546 Whiskey Top Cap: 36 Low Fab Dir Surf-1: Horizontal Fab Dir Surf-2: Horizontal Power: Power at base, factory installed No Power: No Powerway at base panel Tag: TA 36W42H It	\$	710.94	\$	710.94
			STEELCASE PANEL-TACKABLE, 42x36 Basic: 4719 Shale Surf-1: P546 Whiskey Surf-2: P546 Whiskey Top Cap: 36 Low Fab Dir Surf-1: Horizontal Fab Dir Surf-2: Horizontal Power: Power at base, factory installed No Power: No Powerway at base panel Tag: TA36W42H S 1	\$	710.94	\$	710.94
			STEELCASE PANEL-TACKABLE, 54x36 Basic: 4719 Shale Surf-1: P546 Whiskey Surf-2: P546 Whiskey Top Cap: 36 Low Fab Dir Surf-1: Horizontal Fab Dir Surf-2: Horizontal Power: Power at base, factory installed Shrd Pwy: 3-Circuit Powerway with Shared Neutral Tag:	\$	1,479.64	\$	1,479.64
			STEELCASE PANEL-TACKABLE, 54x48 Basic: 4719 Shale Surf-1: P546 Whiskey Surf-2: P546 Whiskey Top Cap: 48 Low Fab Dir Surf-1: Horizontal Fab Dir Surf-2: Horizontal Power: Power at base, factory installed Shrd Pwy: 3-Circuit Powerway with Shared Neutral Tag:	\$	865.13	\$	865.13
			Steelcase Pedestal fixed, 2 box/1 file, flush steel front, 17-1/2D x 15W x 25-1/2H with standard full drawers with rails & single lock Basic: 7243 Seagull Lock: 9201 Polished Chrome Keys: SK Plug Pull: Integral J Tag: BBF Item no. RPF1825AF	\$	228.60	\$	228.60
			STEELCASE PEDESTAL MOBILE BOX/BOX/FILE, 22D Basic: 4719 Shale Keys: SK Plug Pull: Ledge Pull Paint: Textured Paint 7207 Black Tag: BBF Item #TS2PBBF22M	\$	1,316.19	\$	1,316.19
			STEELCASE PEDESTAL MOBILE FILE/FILE 22D Basic: 4719 Shale Keys: SK Plug Pull: Ledge Pull Paint: Textured Paint 7207 Black Tag: FF Item #TS2PFF22M	\$	1,208.21	\$	1,208.21
			STEELCASE peninsula D shaped, high pressure laminate, 30D x 72W Quarter height modesty panel Finish: natural cherry Column color: Platinum metallic Tag: 30/72 Item no. TSHLMD3072	\$	443.15	\$	443.15
			Steelcase Progeny Chair, wood, single, narrow with moisture barrier & wood arm caps Back: 5999 Maharam Fabric Pattern: Abacus 466118 Color: Distill 006 Direction: Horizontal Basic: 3576 Almond Cherry Seat: 5999 Maharam Fabric Pattern: Abacus 466118 Color:	\$	10,413.36	\$	10,413.36
			Steelcase Receptacle non conditionable, Line 1, Package quantity 6, Duplex Plastic: 6009 Arctic White Tag: 1 Item no. E90153	\$	101.01	\$	101.01
			Steelcase Receptacle non conditionable, Line 2, package quantity 6, Duplex Plastic: 6009 Arctic White Tag: 2 Item no. E90160	\$	101.01	\$	101.01
			Steelcase Receptacle Non Conditionable, Line 3, Package quantity 6, Duplex Plastic: 6009 Arctic White Tag: 3 Item no. E90177	\$	101.01	\$	101.01
			Steelcase Receptacle simplex, package quantity 6, dedicated circuit Plastic: 6009 Arctic White Item no. E91147	\$	269.35	\$	269.35
			STEELCASE RECEPTACLE-3 CIRCUIT SHARED NEUTRAL, 3+D, LINE 2, 15 AMP, PACKAGE 6 Tag: 2 Item #TSAE32DA15S	\$	87.09	\$	87.09
			STEELCASE RECEPTACLE-3 CIRCUIT SHARED NEUTRAL, 3+D, LINE 3, 15 AMP, PACKAGE 6 Tag: 3 Item #TSAE33DA15S	\$	87.09	\$	87.09
			STEELCASE RECEPTACLE-3 CIRCUIT SHARED NEUTRAL, 4 CIRCUIT 3+D, LINE 1, 15 AMP, PACKAGE 6 Tag: 1 Item #TSAE31DA15S	\$	87.09	\$	87.09
			STEELCASE RETURN high pressure laminate 24D x 60W Color: 7207 Black Edge: 6037 Winter On Maple Top: 2511 Winter On Maple Tag: 206T 24X60 Item #TSAFHE2460	\$	338.37	\$	338.37
			Steelcase Screen column mount, straight, 72W Column: 7243 Seagull Inside: P557 Refrain Outside: 7243 Seagull Plastic: 6681 Grotto Tag: SCN/72 Item no. X3S000729	\$	387.66	\$	387.66
			Steelcase Screen core mount, corner, left hand, 20H x 60W Inside: P557 Refrain Outside: P557 Refrain Top: 6681 Grotto Tag: MB Item no. X3E000602	\$	242.23	\$	242.23
			Steelcase Screen core mount, corner, left hand, 72W x 11-3/4H Inside: P557 Refrain Outside: P557 Refrain Top: 6681 Grotto Tag: SCN/12/72 Item no. X3B000726	\$	226.80	\$	226.80
			Steelcase Screen core mount, corner, right hand, 20H x 48W Inside: P557 Refrain Outside: P557 Refrain Top: 6681 Grotto Tag: MB Item no. X3F000483	\$	219.32	\$	219.32
			Steelcase Screen core mount, corner, right hand, 48W x 11-3/4H Inside: P557 Refrain Outside: P557 Refrain Top: 6681 Grotto Tag: 48/12 Item no. X3C000480	\$	183.78	\$	183.78
			Steelcase Screen core mount, corner, right hand, 48W x 11-3/4H Inside: P557 Refrain Outside: P557 Refrain Top: 6681 Grotto Tag: MB Item no. X3C000480	\$	183.78	\$	183.78
			Steelcase Screen core mount, staight, 20H x 72W Inside: P557 Refrain Outside: P557 Refrain Top: 6681 Grotto Tag: MB Item no. X3D000728	\$	256.26	\$	256.26
			STEELCASE SCREEN-42x66 Frame: 7207 Black Surf-1: 2977 White Markerboard Laminate Surf-2: 2977 White Markerboard Laminate Casters: Std Casters, Levelers Pegs: Flip Chart Pegs Tag: MS/42/66 Item #TS4S4266	\$	1,213.30	\$	1,213.30
			STEELCASE SUPPORT PANEL-END 30Dx27H Basic: 4719 Shale Tag: EP/30 Item #TSAFEP30	\$	570.53	\$	570.53

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31122	Group II Equipment - \$200,000/year for 10 years	One Work Place	STEELCASE SUPPORT PANEL-END, 24Dx27H Basic: 4719 Shale Tag: EP/24 Item #TSATEP24	\$ 505.21	\$ 505.21
			STEELCASE tackboard overhead storage, 70W Color: seaglass Fabric: horizontal Tag: TB/72 Item no. TSSLTBO72 Steelcase Top Common, Square edge profile, Laminate, Flush steel front, 18D x 84W Edge: 6000 Black Top: 2885 Dune Tag: 18/84 Item no. RATCL1884F	\$ 191.16	\$ 191.16
			Steelcase Top Common, Square edge profile, Laminate, Flush steel front, 18D x 96W Edge: 6000 Black Top: 2885 Dune Tag: 18/96 Item no. RATCL1896F	\$ 244.57	\$ 244.57
			STEELCASE lower 2 drawers with shelves, wardrobe right hand door 24W x 24D Finish natural cherry Color Platinum Metallic Tag ST/66 Item no. TSSLTR2424	\$ 299.75	\$ 299.75
			Steelcase Tower-open side, 2 adjustable shelves, 1 6H/2 12H drawers, flush steel front, left hand, 24D x 24W x 65-1/2H Basic: 7243 Seagull Lock: 9201 Polished Chrome Keys: SK Plug Base: Universal Base Tag: BFF Item no. RQS24245LCF	\$ 800.42	\$ 800.42
			STEELCASE TRIM-VERTICAL, CORNER, 54 WITH 42 CARRIER Basic: 4719 Shale Tag: 54/42 Item #TSAPTCB5442	\$ 1,190.57	\$ 1,190.57
			STEELCASE TRIM-VERTICAL, END OF RUN, 42 Basic: 4719 Shale End Cap: Std Low End Cap Tag: 42 Item #TSAPTE42	\$ 119.97	\$ 119.97
			STEELCASE UNIVERSAL LATERAL FILE 2 drawers, flush steel front, 24D x 36W x 28H, central locking drawer, file drawers with HFs, top & base Color: 7207 Black Lock: 9201 Polished Chrome Keys: SK Random Tag: LF/2/36 20 Item #RLF24362F	\$ 128.86	\$ 128.86
			Steelcase Universal Lateral File, 2 drawers, flush steel front, 18D x 30W x 28H with central locking drawer & drawers with HFs & universal base Basic: 7243 Seagull Lock: 9201 Polished Chrome Keys: SK Plug Top: Security Top Item no. RLF18302F	\$ 616.99	\$ 616.99
			Steelcase Universal Lateral file, 3 drawers, flush steel front, 18D x 36W x 40H with 1 steel top & central locking drawer & drawers with HFs & counterweight package Basic: 7245 Carbon Metallic Lock: 9250 Ember Chrome Keys: SK Plug Tag: LF/3/36 Item no. RL	\$ 1,098.45	\$ 1,098.45
			Steelcase Universal Lateral file, 3 drawers, Flush steel front, 18D x 42W x 40H with 1 steel top & central locking drawer & drawers with HFs & counterweight package Basic: 7245 Carbon Metallic Lock: 9250 Ember Chrome Keys: SK Plug Tag: LF/3/42 Item no. RL	\$ 657.01	\$ 657.01
			STEELCASE UNIVERSAL LATERAL FILE 3 drawers, flush steel front, 18D x 36W x 40H, laminate top, file drawers with rails, counterweight package Color: 7207 Black Lock: 9201 Polished Chrome Keys: SK Random Top: Plastic Laminate 2511 Winter On Maple Edge: Pla	\$ 2,195.50	\$ 2,195.50
			Steelcase Utility Trunk single, 72W with standard access plate Trim: 7243 Seagull Tag: 72 Item no. X4ZN00725	\$ 792.42	\$ 792.42
			Steelcase Utility Trunk single, powerway, 48W with standard access plate Trim: 7243 Seagull Tag: 48 Item no. X4ZW00488	\$ 182.37	\$ 182.37
			Steelcase Utility Trunk single, powerway, 60W with standard access plate Trim: 7243 Seagull Tag: UT/60 Item no. X4ZW00602	\$ 816.47	\$ 816.47
			Steelcase Utility Trunk single, powerway, 66W with standard access plate Trim: 7243 Seagull Tag: UT/66 Item no. X4ZW00665	\$ 284.32	\$ 284.32
			Steelcase Utility Trunk single, powerway, 72W with standard access plate Trim: 7243 Seagull Item no. X4ZW00726	\$ 289.46	\$ 289.46
			STEELCASE WORKSURFACE CORNER, CURVED, EXTENDED HIGH PRESSURE LAMINATE, 24x30x48x72 Edge: 6655 Warm White Top: 2854 Vellum Fiber Tag: 24/48/72/3 Item #TSAWHE2347	\$ 599.50	\$ 599.50
			STEELCASE WORKSURFACE CORNER, CURVED, EXTENDED, HIGH PRESSURE LAMINATE, 30x24x72x48 Edge: 6655 Warm White Top: 2854 Vellum Fiber Tag: 30/24/48/2 Item #TSAWHE2374	\$ 726.94	\$ 726.94
			STEELCASE WORKSURFACE STRAIGHT, HIGH PRESSURE LAMINATE, 24x72 Edge: 6655 Warm White Top: 2854 Vellum Fiber Tag: 24/72 Item #TSAWHR2472	\$ 332.81	\$ 332.81
			STEELCASE, overhead storage-door, 72W, Finish: natural cherry Tag: OC/72 Item no. TSSLTOD72	\$ 623.85	\$ 623.85
			Stool -- Steelcase #46533100, Think:3D knit, Upholstered seat, arms, Back: 5089 Royal Blue, Plastic: 6249 Platinum Solid, Upholstry: 5G62 Atlantic	\$ 550.48	\$ 550.48
			Stool -- Steelcase #46533100,Think 3D knit, Upholstered seat, arms Back: 5093 Nickel Plastic: 6249 Platinum Solid Upholstry: 5G64 Alpine	\$ 762.88	\$ 762.88
			Table -- Steelcase #VTC2460, Chevron, 24W x 60L, Edge: 6249 Platinum Solid, Legs: 4799 Platinum Metallic, Top-Surf: 2822 Woodrose Speckle	\$ 751.88	\$ 751.88
			Teaching Station -- Steelcase #VTSC3050R, right hand, 30D x 50W, Basic: 4750 Champagne Metallic, Edge: 6635 Dawn, Legs: 4750 Champagne Metallic, Mod panel: Champagne Metallic	\$ 7,156.62	\$ 7,156.62
			Teaching Station -- Steelcase #VTSC3060L, left hand, 30D x 60W Basic: 4799 Platinum Metallic Edge: 6249 Platinum Solid Legs: 4799 Platinum Metallic Mod Pnl: 4799 Platinum Metallic Surface: 6249 Platinum Solid Top-Surf: 2822 Woodrose Speckle	\$ 1,013.72	\$ 1,013.72
			TSS34403 Steelcase, aight, ottoman-bench, Upholstery:5999 Misc Fabric Maharam Fabric Corp Pattern: Beside -464020 Color: Eclipse Low profile glide	\$ 1,056.01	\$ 1,056.01
			Walltrack -- Steelcase, #VWT6 6l in ft.	\$ 2,645.58	\$ 2,645.58
			Walltrack -- Steelcase, #VWT6 8l in ft.	\$ 122.67	\$ 122.67
			Whiteboard -- Steelcase #VWB2, 2 sides	\$ 298.58	\$ 298.58
			WORK bananaboard sys blk w/22 pinnacle2 arm2, jelrite palm support foam Tag: 2128-22 Item no. 2128-22	\$ 1,276.29	\$ 1,276.29
				\$ 283.40	\$ 283.40
			One Work Place Total	\$ 92,235.18	\$ 90,469.01
			Palace Art Office Supply Part # YS84, Mid Back Executive Chair, Grade 1-basic, elements, spice elements, carbon w/o arms, 22 PTYM seat	\$ 299.88	\$ 299.88
			Part #RD1-I, Receive, Deliver & Install	\$ 48.39	\$ 48.39
			Part #YS84, Mid Back Executive Chair, Grade 1-basic, elements, spice - T-arm, caster	\$ 246.75	\$ 246.75
			Part #YS84, Mid Back Executive Chair, Grade 1-basic, elements, spice elements, carbon, T-arm, 22 wide PTYM seat	\$ 345.06	\$ 345.06
			Part #YS84, Mid Back Executive Chair, Grade 1-Basic, elements, spice, w/o arms	\$ 852.17	\$ 852.17
			Palace Art Office Supply Total	\$ 1,792.25	\$ 1,792.25
			Panadent #4000 Panamount Face Bow	\$ 344.74	\$ 344.74
			#4027 Bite Fork Assembly (Complete)	\$ 82.65	\$ 82.65
			Freight (estimated via Fedex Ground)	\$ 10.51	\$ 10.51
			Panadent Total	\$ 437.90	\$ 437.90
			Putterman Athletics Dock to Dock Freight	\$ 249.00	\$ 249.00
			Gym Floor Cover Brush Systems Attachment (one per each side of rack)	\$ 864.83	\$ 864.83
			Putterman Athletics Total	\$ 1,113.83	\$ 1,113.83
			Salonequipment. Com COI JC 06.1.T 411171413112256410 Aero All-Purpose Styling Chair in Wallaby Chocolate w/Round Base	\$ 5,752.88	\$ 5,752.88

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31311	Physical Security	Havis tilt/swivel adaptor for laptops & keyboards Item #C-MD-202 ***** Change Order #1 to change GL Number from #17_15_6621_10646_54300 to #41_11_7126_31311_56411 *****	\$	133.28	\$	133.28				
		Item #331105, Federal signal heavy duty arrowstick controller.	\$	367.47	\$	367.47				
		Item #SLATE-950-LE-P, Police ALPR PAGIS units to include: Four SLATE dual lens cameras with IR and color overview; all custom cabling; PIPS ALPR processor-trunk mounted; GPS module; All bar mounting brackets and plates.	\$	40,672.50	\$	40,672.50				
		Item #UOP-VLR, Convert TM4 siren controller to Valor light bar configuration.	\$	273.62	\$	273.62				
		Item #VALR44-00154, Federal signal 3 color R/B valor light bar Labor to retro-fit existing police vehicles with new equipment console, laptop, docking station, cupholder & armrest Item #Labor ***** Change Order #2 to change GL Number from #41-11-7126-31311-55100 to #41-11-7126-31311-56411 *****	\$	2,500.00	\$	2,500.00				
		Labor: Remove existing lightbar and install new lightbar with four camera PIPS system. Wire new lightbar to siren & arrowstick controller. Install and wire PIPS processor and align the four camera system.	\$	850.00	\$	850.00				
		On Site Installation, Optimization & Training. Item #PIPS SRVCFE MOBILE ***** Change Order #2 to change GL Number from #41-11-7126-31311-55100 to #41-11-7126-31311-56411 *****	\$	1,800.00	\$	1,800.00				
		On-site Commissioning and Back End Service. Item #PIPS SRVCFE MOB	\$	1,957.50	\$	1,957.50				
		Panasonic Toughbook CF-31 Windows 7 Professional: Intel core i3-2310M 2.10 GHz; 13.1 XGA; Touchscreen LCD; 320GB Shock mounted HDD; 4 GB; Wi-Fi; Bluetooth; Gobi 3G, dual pass. Backlit Emissive keyboard, lightweight battery, Toughbook preferred. No Optica	\$	9,948.18	\$	9,948.18				
		Police ALPR PAGIS Units Item #SLATE-950-LE-P Includes: Four SLATE dual lens cameras with IR and color overview; all custom camera cabling; PIPS ALPR processor-trunk mounted. GPS module; All bar mounting brackets and plates.	\$	20,307.39	\$	20,307.39				
		Police ALPR PAGIS units to include: Four SLATE dual lens cameras with IR & color overview; all custom camera cabling; PIPS ALPR processor-trunk mounted; GPS module; All bar mounting brackets & plates. Item #SLATE-950-LE-P ***** Change O	\$	20,242.73	\$	20,242.73				
		Troy dual external cup holder Item #AC-BH95 ***** Change Order #1 to change GL Number from #17_15_6621_10646_54300 to #41_11_7126_31311_56411 *****	\$	105.22	\$	105.22				
		Wire Harness-Relays, diodes, connectors, hardware, etc. Item #PRI-KIT ***** Change Order #1 to change GL Number from #17_15_6621_10646_54300 to #41_11_7126_31311_56411 *****	\$	400.53	\$	400.53				
		Priority 1 Public Safety Equipment Total	\$	22,505.01	\$	43,083.47	\$	46,479.21	\$	112,067.69
		Telepath	ADD: Connect Plus Trunking Operations Item #QA02005AA Connect Plus System Item #RPTSYS Includes: XRC-9000, Multi-site Controller Tier 1, HP Procure Ethernet Switch 2510-24, HP AMSR2020 Multiservice Router, XPR8400 450-512MHz Repeater 40W.	\$	47,749.95	\$	47,749.95			
			Connect Plus Trunking License Item #HKLN4457	\$	406.41	\$	406.41			
			Impres Remote Speaker Mic Item #PMMN4025	\$	1,219.22	\$	1,219.22			
			Labor Charge for Outside Service. Item #LABORFIELD	\$	4,000.00	\$	4,000.00			
			Motorola XPR650 Portable Digital Radio 450-512MHz 4W 100F Display/GPS Includes: STDCHG0037 Standard Impres Charger, QA00988 UHF GPS Stubby 450-527 MHz Antenna, STDRSA0037 Standard 2yr RS +1 YR ESP Item #AAH55TDH9LA1 portable radio	\$	12,598.59	\$	12,598.59			
			Shipping/handling	\$	23,147.63	\$	23,147.63			
			Standard Programming (new radio) Item #programstd	\$	1,400.00	\$	1,400.00			
				\$	325.13	\$	325.13			
		Telepath Total		\$	38,103.39	\$	38,103.39	\$	91,253.34	
		Wilco Supply	discount	\$	(8.50)	\$	(8.50)			
			programmable lock	\$	919.85	\$	919.85			
Wilco Supply Total		\$	911.35	\$	911.35					
Journal Entry	rcis telepath inv SI-247211	\$	38,103.39	\$	(38,103.39)	\$	-			
	Reclass Priority 1 Police PAGIS	\$	20,242.75	\$	(20,242.75)	\$	-			
		\$	58,346.14	\$	(58,346.14)	\$	-			
Journal Entry Total		\$	134,001.10	\$	23,752.07	\$	46,479.21	\$	204,232.38	
31311 Total		\$	134,001.10	\$	23,752.07	\$	46,479.21	\$	204,232.38	
31702	IT and Tech Equipment	Apple Computer	Apple TV Item #MD199LL/A	\$	107.54	\$	107.54			
			Apple USB SuperDrive	\$	82.48	\$	82.48			
			Apple USB SuperDrive Item #MD564ZM/A	\$	85.81	\$	85.81			
			Apple USB SuperDrive Part #MD564ZM/A	\$	1,649.52	\$	1,649.52			
			AppleCare Protection Plan for iMac - Auto-enroll Item #SS128LL/A	\$	1,309.00	\$	1,309.00			
			eWaste Fee/Recycling	\$	24.00	\$	24.00			
			eWaste Fee/Recycling Fee	\$	44.00	\$	84.00			
			iMac 21.5-inch Includes: 065-C0N4 2.9GHz Quad-core Intel Core i5, Turbo Boost up to 3.6GHz 065-0636 16GB 1600MHz DDR3 SDRAM - 2x8GB 065-C13P 1TB Serial ATA Drive @ 5400 rpm 065-0652 NVIDIA GeForce GT 650M 512MB GDDR5 065-0663 Apple Mouse 065-0667 Apple K	\$	17,151.90	\$	17,151.90			
			iMac 21.5-inch, 065-C285 2.9GHz Quad-core Intel Core i5, Turbo Boost up to 3.6GHz, Part #Z0PE	\$	32,948.64	\$	32,948.64			
			iMac 27 inch 065-C27T 3.4GHz Quad-core Intel Core i5, Turbo Boost up to 3.8GHz, Part #Z0PG	\$	2,169.43	\$	2,169.43			
			iMac 27-inch Includes: 065-C0PK 3.4GHz Quad-core Intel Core i7, Turbo Boost up to 3.9GHz 065-C093 16GB 1600MHz DDR3 SDRAM - 2x8GB 065-0646 1TB Serial ATA Drive @ 7200 rpm 065-C099 NVIDIA GeForce GTX 680MX 2GB GDDR5 065-0661 Magic Mouse 065-0664 Apple Wr	\$	2,600.48	\$	2,600.48			
			Part #MD786LL/A, iPad Air Wi-Fi 32GB - Space Gray	\$	5,211.30	\$	5,211.30			
			Recycle Fees	\$	-	\$	-			
		Apple Computer Total		\$	26,534.03	\$	36,934.07	\$	63,468.10	
		Avined Technical Furnishings,	AMF26 Lectern #AMF26-AS-BMAHML-F-CB Standard Lectern, size=26 W x 24 D x 46 1/2 H (with casters) Std brown mahogany melamine with black accent PVC edges (including interior finish);	\$	1,476.83	\$	1,476.83			
			Document camera pulout - left side	\$	563.33	\$	563.33			
			Flip Up Side Shelf - right side	\$	235.99	\$	235.99			
			Shipping freight, common carrier-freight on board to zip code 95128	\$	635.00	\$	635.00			
			Standard Crating Charge	\$	110.00	\$	110.00			
		Avined Technical Furnishings, Total		\$	3,021.15	\$	3,021.15			
		Cos Presentation Systems,	adjust, shipping increase	\$	0.80	\$	0.80			
			Item #AT-HDVS-RX, ATLONA built-in scaler	\$	417.60	\$	417.60			
			Item #E-HDSEM-M-02, Liberty-High speed HDMI with ethernet cable, 6	\$	45.68	\$	45.68			
			Item #E-MVGAMAM-M-6, Liberty 6 VGA Cord w/audio	\$	39.14	\$	39.14			
			Item #INSTALLATION, Product installation	\$	750.00	\$	750.00			
	Item #INSTALLMATS, Miscellaneous install material	\$	81.57	\$	81.57					

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IT and Tech Equipment

Ccs Presentation	Item #SB885IX2, Smart Board 885 with UX80 Projector	\$	5,302.65		\$	5,302.65	
	Item #SBX800 CAT5-XT, Smart Cat 5 to USB extender for SB X800 Series	\$	107.66		\$	107.66	
	Item# AT-HDVS-TX, ATLONA HDMI/VGA TRANSMITTER	\$	348.00		\$	348.00	
	shipping	\$	488.00		\$	488.00	
Ccs Presentation Systems, Total		\$	7,581.10		\$	7,581.10	
CDW Government Inc	adjust 9.29	\$		\$	(9.29)	\$	(9.29)
	adjust reduce shipping	\$	(159.57)		\$	(159.57)	
	adjust shipping	\$	107.38		\$	107.38	
	BLACK BOX WRLS EQUIP CABINET Item #1710361	\$		\$	377.47	\$	377.47
	BLACKBOX 1000FT CAT5E PVC GRAY Item #1170688	\$		\$	281.71	\$	281.71
	C2G 25FT HOOK AND LOOP CABLE WRAP Item #1064941	\$		\$	10.69	\$	10.69
	CDW Part #1651371, Black Box 2x1 Compact VGA switch with audio	\$	21,998.65			\$	21,998.65
	CPI HORIZONTAL CAB MANAGER 2RMU BLK Item #401746	\$		\$	64.21	\$	64.21
	LEVITON 10PK 1PT BLANK INSERT WHITE Item #362732	\$		\$	7.76	\$	7.76
	LEVITON 1-PRM MOD JCK GIGMX BLU 25PK Item #769631	\$		\$	114.86	\$	114.86
	LEVITON 4PT SURFACE MNT PLATE IVORY Item #457525	\$		\$	102.57	\$	102.57
	LEVITON GIGMX 5E QKPT PCH PNL 48 BLK Item #810449	\$		\$	307.79	\$	307.79
	LEVITOV 25PK CAT5E GIGAMAX QUICKPORT Item #1303417	\$		\$	114.86	\$	114.86
	MERU DUAL RADIO 802.11ABGN AP (wireless access point) Item #1850360	\$		\$	2,710.72	\$	2,710.72
	Polyvision fuse multifunction digital visualizer document camera, part# 2430481	\$		\$	11,314.35	\$	11,314.35
	PolyVision Fuse Multifunction Digital Visualizer Document Camera, #Fuse DV303 Item #2430481	\$	9,157.55		\$	9,157.55	
	POWERDSINE 802.3AT 1PT PWR POE Item #1821633	\$		\$	149.43	\$	149.43
	shipping	\$	239.31		\$	239.31	
	shipping added	\$	12.31		\$	12.31	
	TRIPP 18PT RM KVM W/ON-SCREEN DISPLAY Item #1453266	\$		\$	1,528.87	\$	1,528.87
	TRIPP 6 BO42 SRS KVM CAB KIT Item #1453269	\$		\$	637.07	\$	637.07
	TRIPP CAT5E PATCH SNGLS 3FT BLUE Item #324473	\$		\$	139.42	\$	139.42
CDW Government Inc Total		\$	31,355.63	\$	17,852.49	\$	49,208.12
Dasher Technologies, Inc	EX4300-48-EFL Firewall for San Jose City College: Palo Alto Networks PA-5050 with redundant AC power supplies and single 240GB SSD Drive Product #PAN-PA-5050-SSD2	\$		\$	180,288.36	\$	180,288.36
	HORIZONTAL CABLE MANAGER 2 RU Item #WMPF1E ***** Change Order #1 to swap/correct the item numbers for Lines 1 & 2 *****	\$		\$	766.80	\$	766.80
	HORIZONTAL CABLE MANAGER 1 RU Item #WMPF5E ***** Change Order #1 to swap/correct the item numbers for Lines 1 & 2 *****	\$		\$	395.09	\$	395.09
	Palo Alto Firewall SFPs SFP+ SR 10GigE Transceiver (PA-7000 series, PA-5060, PA-5050) Product: PAN-SFP-PLUSSR PANDB URL filtering subscription for device in an HA pair year 1, PA-5050 Product #PAN-PA-5050-URL4-HA2	\$	3,181.01		\$	3,181.01	
	PN: EX4300-48-EFL EFL/OSPF Lic for 48-Port Skus of Ex4300 (includes 1 PSU JPSU-1100-AC-AFO that provides 950W PoE+ power, 40GE QSFP+ to be ordered separately for virtual chassis connections; optics sold separately)	\$		\$	761.55	\$	761.55
	PN: EX-SFP-10GE-SR SFP+ 10GBase-SR 10 Gigabit Ethernet Optics, 850nm for up to 300m transmission on MMF	\$		\$	818.89	\$	818.89
	PN: EX-SFP-10GE-SR SFP+ 10GBase-SR 10 Gigabit Ethernet Optics, 850nm for up to 300m Transmission on MMF	\$		\$	818.89	\$	818.89
	PN: EX-SFP-1GE-LX 1000BASE-LX GIGABIT ETHERNET OPTICS SMALL FORM FACTOR PLUGGABLE	\$		\$	539.10	\$	539.10
	PN: EX-SFP-10GE-LR SFP+ 10GBase-LR 10 Gigabit Ethernet Optics, 1310nm for 10km transmission on SMF	\$		\$	2,156.40	\$	2,156.40
	PN: EX-UM-4X4SFP EX4300 4-Port 10G SFP+ / 1G SFP Uplink Module	\$		\$	2,178.26	\$	2,178.26
	PN: QFX-QSFP-DAC-3M QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive	\$		\$	436.74	\$	436.74
	PN: QFX-QSFP-DAC-3M QSFP+ to QSFP+ Ethernet Direct Attach Copper (Twinax copper cable) 3m Passive	\$		\$	655.11	\$	655.11
	PN: EX4300-48-EFL EFL/OSPF Lic for 48-Port skus of EX4300	\$		\$	761.55	\$	761.55
	PN: EX4300-48-EFL EFL/OSPF Lic for 48-port skus of EX4300	\$		\$	761.55	\$	761.55
	PN: EX4300-48P EX4300, 48-Port 10/100/1000Base T PoE-plus (includes 1 PSU JPSU-1100-AC-AFO that provides 950W PoE + Power, 40GE QSFP+ to be ordered Separately for Virtual Chassis Connections; Optics Sold Separately)	\$		\$	13,302.00	\$	13,302.00
	PN: EX4300-48P EX4300, 48-port 10/100/1000BaseT PoE-Plus (includes 1 PSU JPSU-1100-AC-AFO that provides 950W PoE+ power, 40GE QSFP+ to be ordered separately for virtual chassis connections; optics sold separately)	\$		\$	19,952.99	\$	19,952.99
	PN: EX-SFP-10GE-SR SFP+ 10GBase-SR 10 Gigabit Ethernet Optics, 850NM for up to 300M transmission on MMF	\$		\$	1,637.78	\$	1,637.78
	PN: EX-SFP-1GE-LX 1000BASE-LX GIGABIT ETHERNET OPTICS SMALL FORM FACTOR PLUGCABLE	\$		\$	539.10	\$	539.10
	PN: EX-UM-4X4SFP EX4300 4-Port 10G SFP+ / 1G SFP Uplink Module	\$		\$	2,178.26	\$	2,178.26
	PN: QFX-QSFP-DAC-3M QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3M Passive Threat prevention subscription for device in an HA pair year 1, PA-5050 (required for implementation purposes) Product #PAN-PA-5050-TP-HA2	\$		\$	17,716.20	\$	17,716.20
Dasher Technologies, Inc Total		\$		\$	218,901.77	\$	60,114.14
Dell Marketing	adj sales tax for shippin	\$	(1,769.41)	\$	(95.90)	\$	(1,865.31)
	adjust sales tax for non- tax portion	\$	(1,156.62)		\$	(1,156.62)	
	CUS, KYBD, MISE, US, WRLES, KM714 (332-1396)	\$		\$	77.85	\$	77.85
	Dell 19 Monitor P1614S (857-885E)	\$		\$	40,779.08	\$	40,779.08
	Dell Adapter-DisplayPort to HDMI (470-AAANI)	\$		\$	3,749.70	\$	3,749.70
	Dell EqualLogic PS4100X, Mainstream Performance, 14.4TB Capacity 10K SAS Drives, Group 3 (225-1078)	\$	28,620.95		\$	28,620.95	
	Dell KM632 Wireless Keyboard & Mouse Part #331-3761	\$		\$	36.29	\$	36.29
	Dell Latitude E6430S 14 Laptops with Intel Core i7 & Genuine Windows 7 Professional Item #225-3118	\$	47,946.64		\$	47,946.64	
	Dell Latitude E6440 (225-2655)	\$		\$	17,824.52	\$	17,824.52
	Dell Latitude E6530 Laptop with Intel Core i7 & Windows 7 Professional Item #225-2672	\$	5,032.18		\$	5,032.18	
	Dell Precision T3610 CTO Base (210-AAAXE)	\$		\$	107,687.45	\$	107,687.45
	Dell Precision T5500 64bit Dual Processor Workstation Catalog #25 E1763_64_2	\$		\$	5,058.45	\$	5,058.45
	Dell UltraSharp U2412M 24-inch Widescreen Flat Monitor, VGA/DVI/DP Item #320-2676	\$	10,767.29		\$	10,767.29	
	Dell WM311 Wireless Mouse with Nano Receiver Part #330-6856	\$		\$	23.07	\$	23.07

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31702	IT and Tech Equipment										
	Dell Marketing	Dock, Wired, High Spded, Customer Kit (332-0446)			\$	138.65			\$	138.65	
		Enviro Fee			\$	(1,008.00)			\$	(1,008.00)	
		Fully Customizable OptiPlex 9010 Desktop Computer, 3rd Generation Intel Core i7-3770, 8MB, 3.4GHz with HD4000 Graphics Item #225-2736			\$	358,390.15			\$	358,390.15	
		Microsoft LiveCam Cinema 720p HD Webcam Part #A2978835			\$	47.19			\$	47.19	
		NON TAXABLE		\$	3,363.00				\$	50,363.00	
		OptiPlex 790 Desktop for SJCC Replenishment Program.			\$	194,787.71			\$	194,787.71	
		OptiPlex 9010 All-in-One Fully Customizable with Fixed 1.3MP Webcam Computer Catalog #25 E145			\$	1,653.37			\$	1,653.37	
		OptiPlex 9020 Small Form Factor (210-AAO)			\$	1,128.00		\$	221,836.79	\$	1,128.00
		PowerEdge R620 Server (225-108) w/4GB RDIMM (317-9649).			\$	6,809.77			\$	6,809.77	
		PowerEdge R620 Server (225-108) w/8GB RDIMM (317-9648).			\$	11,125.26			\$	11,125.26	
		PowerEdge R620 System, (225-2108) Group 1			\$	15,654.35			\$	15,654.35	
		PowerEdge R620 System, (225-2108), Group 2			\$	59,039.81			\$	59,039.81	
		Price adj.			\$	(192.00)			\$	(192.00)	
		State Environmental Fee			\$	3,208.00			\$	3,208.00	
		State Environment Fee			\$	48.00			\$	48.00	
		State Environmental Fee for display 15 inches, less than 35 inches (600-0277)			\$	800.00			\$	800.00	
		State Environmental Fee for the 30 E6430S Laptops			\$	90.00			\$	90.00	
		State Environmental Fee for the 35 Monitors			\$	140.00			\$	140.00	
		State Environmental Fee for the 5 E6530 Laptops			\$	15.00			\$	15.00	
		XPS 15 Base (210-ABLN)			\$	2,366.20			\$	2,366.20	
		XPS 8700 (210-AACE)			\$	6,476.64			\$	6,476.64	
	Dell Marketing Total				\$	193,282.86	\$	608,908.33	\$	395,308.24	
	Full Compass Systems	2 Space Utility Shelf 6pc Item #U2-RP6			\$	7,785.05			\$	7,785.05	
		8 Space Economy Rack Item #ER8-RAXXESS			\$	651.98			\$	651.98	
		8 Space Rear Rack Rail (pair) Item #RKRL-8SP			\$	96.02			\$	96.02	
		Item #KW122, Loudspeaker, 12 powered, Q# 1166730			\$	3,741.00			\$	3,741.00	
		Item #KW152, Speaker 15 2way powered, Q# 1166730			\$	4,097.70			\$	4,097.70	
		shipping			\$	289.00			\$	289.00	
	Full Compass Systems Total				\$	8,127.70	\$	8,533.05	\$	16,660.75	
	Innovative Interfaces Inc.	library tech uplift			\$	113,027.60			\$	113,027.60	
		Sales tax for Sierra servers (hardware) \$24,475 at 8.75%			\$	713.85			\$	713.85	
	Innovative Interfaces Inc. Total				\$	113,741.45			\$	113,741.45	
	Troxell Communications	Freight charge -ground Item #TCSFREIGHT			\$	929.89			\$	929.89	
		Item #: INM PANPTRW330U, Panasonic LED (Lampless) projector, Model PTRW330U, 3500 Lumen, DLP (Lampless LED) WXGA (1280x800) 16:10			\$	12,495.37			\$	12,495.37	
		Item #CHF CHRFRPMAUW, Universal Locking Projector attachment bracket, Chief Model RPPMAUW.			\$	3,784.50			\$	3,784.50	
		Item #INM PANPTRW330U, Panasonic LED (Lampless) Projector, Model PTRW330U, 3500 Lumen, DLP (Lampless LED), WXGA (1280x800) 16:10 Warrantly 3, years parts/labor			\$	71,350.90			\$	71,350.90	
		Mounting brackets - Dalit 6 inch extension mount brackets wall mount no. 6 white Item #DAL540932			\$	587.25			\$	587.25	
		Screens - 16:10 format, Da-lite Model C w/CSR-113D Screen 60H x 96W, matte white fabric Item #DAL34730			\$	12,984.75			\$	12,984.75	
	Troxell Communications Total				\$	12,495.37	\$	89,637.29	\$	102,132.66	
	Turning Technologies	Audience Response Systems using radio frequency for integrated responses on presentations - tied to powerpoint programs. Each unit has one main station and 25 response units. Multiple units may be combined for one presentation. Answer responded are instan			\$	6,484.18			\$	6,484.18	
		Shipping & Handling			\$	471.00			\$	471.00	
	Turning Technologies Total				\$	6,955.18			\$	6,955.18	
	Uniplex Data Systems	1G Network Module			\$	682.76			\$	682.76	
		c3750x-24P-L (Cisco Network Switch)			\$	4,096.58			\$	4,096.58	
		c3750x-24T-L (Cisco Network Switch)			\$	3,550.37			\$	3,550.37	
		Multimode GBICS			\$	682.76			\$	682.76	
		Multimode SFP			\$	682.76			\$	682.76	
		WS-X4306-GB (Cisco Network Switch)			\$	2,045.04			\$	2,045.04	
	Uniplex Data Systems Total				\$	11,740.27			\$	11,740.27	
	Journal Entry	PO#21037 XFW4NPM13/JW1CJ5			\$	(1,732.96)			\$	(1,732.96)	
		reclas Dell inv XJ5MXPKT1			\$	172,027.26			\$	172,027.26	
		reclas full compass inv 4601935			\$	8,533.05		\$	(8,533.05)	\$	-
		rcs CDW-G inv V199291			\$	11,314.35		\$	(11,314.35)	\$	-
		rcs Dell inv XJ5N468N1			\$	186,362.89			\$	186,362.89	
		ReclasDell inv XFW5536K7/56RW8			\$	1,732.96			\$	1,732.96	
		reclass Dell inv XFW6TMKK5			\$	4,997.51		\$	(4,997.51)	\$	-
		Reclass Uniplex Data Sys Inv21			\$	4,096.58			\$	(4,096.58)	
		reclass Uniplex inv 20831834			\$	7,643.69			\$	(7,643.69)	
		XJ5N465W1 and XJ5N46DW2			\$	(186,362.89)			\$	(186,362.89)	
		XJ5P2NW88			\$	(172,027.26)			\$	(172,027.26)	
	Journal Entry Total				\$	396,708.29	\$	(396,708.29)	\$	0.00	
	IT and Tech Equipment Total				\$	789,826.43	\$	260,302.18	\$	740,781.37	
31702 Total					\$	789,826.43	\$	260,302.18	\$	740,781.37	
					\$				\$	60,114.14	
					\$				\$	1,851,024.12	
32122	EVC Vehicles	Balance Scout Pro 120g X 0.001g Catg#: S67073 Balances, Electronic Toploading; Ohaus Scout Pro; Capacity: 120g; Readability: 0.001g; Repeatability: 0.003g; Linearity: 70.003g; Pan Size 9.1cm; Modes include g, N, oz., Parts Count; LCD Display; 110V, 4 AA			\$	403.78			\$	403.78	
	Fisher Scientific	Current balance Catg #: S52136 Magnet, Current Balance; Used demonstrate existence of force between two parallel current-carrying conductors, and investigate the factors determine magnitude of this force; Equilibrium position is easily read			\$	145.78			\$	145.78	
		Vendor Catalo			\$	1,351.66			\$	1,351.66	
		Green laser pointer double tap None catg # Vendor Catalog # DTAP-5 List Price: 98.00 CDC			\$	556.52			\$	556.52	
		LCD Digital handheld microscope Catg#: S02442 Microscope, Digital; Celestron; LCD handheld; 4X digital zoom; 128MB internal flash memory; Focus knob; Adjustable LED illumination; 187g; 96 x 63 x 107mm Vendor Catalog # 44310			\$	938.41			\$	938.41	
		This item is being sold as 1 pe			\$	1,328.15			\$	1,328.15	
		Magnetic field sensor Catg#: S405912 Sensor, Magnetic Field; Vernier; Rotating sensor tip measures transverse, longitudinal magnetic fields; Hall effect transducer; Resolution (+/- 0.32mT range), (+/- 6.4mT range) Vendor Catalog # MG-BTA This item is bel			\$	4,724.30			\$	4,724.30	
		Motion Detector Catg#: S405904 Detector, Motor; Vernier; Sensitivity switch reduces noise; Uses ultrasound to measure the position of carts, balls, people, other objects; Pivoting head for flexibility; Range: 0.15 to 6m; Resolution: 1mm Vendor Catalog #			\$	35,171.92			\$	35,171.92	
	Fisher Scientific Total				\$	174.00			\$	174.00	
		2014 Kubota Cart Model RTV-X900G-H. Serial #13507 & #13533. Carts to include: Manuel Dump Bed, Warranty 12-months/Unlimited Hours. Metal Canopy and Metal Doors- Colored Black (Carts are new).			\$	54.38			\$	54.38	
	Mission Valley Ford	Doc Fee (2)			\$	14.00			\$	14.00	
		Fuel Fee (2)			\$	54.38			\$	54.38	
		Tire Fee (4)			\$	14.00			\$	14.00	

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32122	EVC Vehicles	Mission Valley Ford							
		Total			\$ 35,414.30			\$ 35,414.30	
		Turf and Industrial Equipment	Cab w/doors windshield wiper, seat belts. Code #105156802/105143401				\$ 8,717.40	\$ 8,717.40	
			Club Car CarryAll 700 Electric Utility Vehicle, 48 Volt Electric, Two Passenger, 4-Wheel Brakes Heavy Duty Suspension, 64.5x47.5 Rear Flatbed 48-12 Volt DC Converter, Built in Automatic Charger, Electric Bed Lift Halogen Headlights, Hour Meter. Code #				\$ 10,025.71	\$ 10,025.71	
			Club Car CarryAll 700 Gasoline Utility Vehicle, Two Passenger, 14 Horsepower, 4-wheel brakes, 64.5x47.5 rear flatbed, halogen, headlights, hour meter, 12V Power Outlet, fuel gauge/hour meter Code #104031201 EVC Custodial				\$ 19,816.03	\$ 19,816.03	
			Dark green cowl, cargo box sides & tailgate, heavy duty front brushguard, trailer hitch, differential guard Code #TurfPKG700E				\$ 2,586.08	\$ 2,586.08	
			Freight Charge				\$ 1,027.69	\$ 1,027.69	
			Freight Charges				\$ 2,055.38	\$ 2,055.38	
			Front Brush Guard Code #1051100602				\$ 375.19	\$ 375.19	
			Full Length Canopy Top Code #105077601				\$ 940.69	\$ 940.69	
			Rear 2 Receiver Hitch Code #102065101				\$ 110.93	\$ 110.93	
			Set-Up Charge				\$ 543.75	\$ 543.75	
			Set-Up Charges				\$ 1,522.50	\$ 1,522.50	
			Single Point Watering System Code #103497701				\$ 297.98	\$ 297.98	
			Stake Side Kit Code #105109601				\$ 597.01	\$ 597.01	
			Windshield Code #105109201				\$ 151.16	\$ 151.16	
		Turf and Industrial Equipment Total			\$ 40,138.60		\$ 48,767.50	\$ 48,767.50	
		EVC Vehicles Total			\$ 40,138.60		\$ 48,767.50	\$ 48,767.50	
32122 Total					\$ 40,138.60		\$ 48,767.50	\$ 48,767.50	
32306	Central Plant and Police Renovation	Atandt Mobility	FEM 3G Micro Cell freight		\$ 217.49		\$ 217.49	\$ 217.49	
		Atandt Mobility Total			\$ 14.95		\$ 14.95	\$ 14.95	
		Krueger International,	700 Series File Cabinet -1 Shelf-36Wx18Dx27H Color: Flannel Key Option: Key Alike Item #S7L3624HD Rooms 121, Dispatch - Police Station		\$ 430.65		\$ 430.65	\$ 430.65	
			700 Series Files Bookcase-30Wx42Hx12D-2 Adj Shelves Color: Flannel Item #S7B/3039012 Rooms 101A, Office		\$ 317.55		\$ 317.55	\$ 317.55	
			700 Series Files Bookcase-30Wx66Hx12D-4 Adj Shelves Color: Flannel Item #S7B/3063012 Rooms 101, M&O Office		\$ 417.60		\$ 417.60	\$ 417.60	
			700 Series Files Bookcase-30Wx66Hx12D-4 Adj Shelves Color: Flannel Item #S7B/3663012 Rooms 120,Chief - Police Station		\$ 480.68		\$ 480.68	\$ 480.68	
			700 Series Files Bookcase-36Wx66Hx12D-4 Adj Shelves Color: Flannel Item #S7B/3663012 Rooms 101, M&O Office		\$ 480.68		\$ 480.68	\$ 480.68	
			700 Series Files Bookcase-36Wx66Hx15D-4 Adj Shelves Color: Flannel Item #S7B/3663015 Rooms 122A, Storage - Police Station		\$ 1,575.69		\$ 1,575.69	\$ 1,575.69	
			700 Series Files File Top 18x36 74P Edge For Side By Side Units Surface Finish: KI Laminates (Biltmore Cherry Lam 7924-38) Item #S7L3618T-74P Rooms 121,Dispatch - Police Station		\$ 156.60		\$ 156.60	\$ 156.60	
			700 Series Files File Top 18x30 74P Edge For Side By Side Surface Finish: KI Laminates (Graphite Nebula 4623-60) Item #S7L9018T-74P Rooms 101A, Office		\$ 296.34		\$ 296.34	\$ 296.34	
			700 Series Files Type K Folder Bars-Front-To-Back Item #S7L334FBK Rooms 101, M&O Office		\$ 107.66		\$ 107.66	\$ 107.66	
			700 Series Files Type K Folder Bars-Front-To-Back Item #S7L334FBK Rooms 101A, Office		\$ 71.78		\$ 71.78	\$ 71.78	
			700 Series Files Type K Folder Bars-Front-To-Back Item #S7L334FBK Rooms: 121A, Assistant - Police Station		\$ 35.89		\$ 35.89	\$ 35.89	
			700 Series Files Type K Folder Bars-Front-To-Back Item #S7L334FBK Rooms: 120,Chief - Police Station		\$ 71.78		\$ 71.78	\$ 71.78	
			DataLink Multipurpose Fixed Leg, Rect.TT Base, 74P Edge, 48x72 Edge Color: Black Surface Finish: KI Laminates (Biltmore Cherry Lam 7924-38) Painted Surface Finish: Flannel Item #DM46F-74P Rooms: 110 Soft Interview, Police Station		\$ 863.26		\$ 863.26	\$ 863.26	
			DataLink Multipurpose Fixed Leg, RoundxBase, 74P Edge, 36Dia. Edge Color: Black Surface Finish: KI Laminates (Biltmore Cherry Lam 7924-38) Painted Surface Finish: Flannel Item #DMR3FX-74P Rooms: 112,Break Room (Police Station)		\$ 435.74		\$ 435.74	\$ 435.74	
			Genesis Basic Rectangular, Crank Ht/Adj, 74P Edge, 24x42W Base Finish: Flannel w/black trough Edge Color: Black Surface Finish: KI Laminates (Graphite Nebula 4623-60) Item #GSTR2442S/CR-74P Rooms: 101 M&O Office		\$ 702.35		\$ 702.35	\$ 702.35	
			Genesis Basic Rectangular, Crank Ht/Adj, 74P Edge, 24x60W Base Finish: Flannel w/black trough Edge Color: Black Surface Finish: KI Laminates (Biltmore Cherry Lam 7924-38) Item #GSTR2460S/CR-74P Rooms: 122, Open Office - Police Station		\$ 4,390.54		\$ 4,390.54	\$ 4,390.54	
			Genesis Basic Rectangular, Crank Ht/Adj, 74P Edge, 24x72W Base Finish: Flannel w/black trough Edge Color: Black Surface Finish: KI Laminates (Graphite Nebula 4623-60) Item #GSTR2472S/CR-74P Rooms: 101 M&O Office		\$ 757.20		\$ 757.20	\$ 757.20	
			Genesis Basic Rectangular, Crank Ht/Adj, 74P Edge, 30x60W Base Finish: Flannel w/black trough Edge Color: Black Surface Finish: KI Laminates (Graphite Nebula 4623-60) Item #GSTR3060S/CR-74P Rooms: 101A, Office		\$ 826.20		\$ 826.20	\$ 826.20	
			Genesis Basic Rectangular, Crank Ht/Adj, 74P Edge, 30x66W Base Finish: Flannel w/black trough Edge Color: Black Surface Finish: KI Laminates (Biltmore Cherry Lam 7924-38-60) Item #GSTR3066S/CR-74P Rooms: 111 Lieutenant, Police Station		\$ 755.51		\$ 755.51	\$ 755.51	
			Genesis Basic Rectangular, Crank Ht/Adj, 74P Edge, 30x72W Base Finish: Flannel w/black trough Edge Color: Black Surface Finish: KI Laminates (Biltmore Cherry Lam 7924-38) Item #GSTR3072S/CR-74P Rooms: 120,Chief - Police Station		\$ 758.90		\$ 758.90	\$ 758.90	
			Genesis Basic Rectangular, Fixed Height 74P Edge, 24x72W Base Finish: Flannel w/black trough Edge Color: Black Surface Finish: KI Laminates (Graphite Nebula 4623-60) Item #GSTR2472S/F-74P Rooms: 101 M&O Office		\$ 2,821.85		\$ 2,821.85	\$ 2,821.85	
			Genesis Basic Rectangular, Fixed Height, 74P Edge, 24x48W Base Finish: Flannel w/black trough Edge Color: Black Surface Finish: KI Laminates (Biltmore Cherry Lam 7924-38) Item #GSTR2448S/F-74P Rooms: 122, Open Office - Police Station		\$ 3,060.49		\$ 3,060.49	\$ 3,060.49	
			Impress Task Ped Base, No Arms/Upholstered Uph Color: CA 117 Foam and Fabric Impress Upholstery: Pallas Fabric Group P1 Fabric: Friendship Brct Base: Hard floor casters Item #K162/NA Rooms: 121, Dispatch - Police Station		\$ 324.08		\$ 324.08	\$ 324.08	
			Impress Task Ped Base.No Arms/Upholstered Back Panel: Upholstered back is req for FR models. Uph Color: CA 117 Foam and Fabric Impress Upholstery: Pallas Fabric Group P1 Fabric: Friendship Brct Base: Hard floor casters Item #K162/NA Rooms: 122, Open Off		\$ 648.15		\$ 648.15	\$ 648.15	
			Impress Ultra Task Ped Base,Mesh Hk,Adj, Arms/Uph St Back Panel: Black Uph Color: CA 117 Foam and Fabric Impress Upholstery: Pallas Fabric Group P1 Fabric: Friendship Brct Base: Hard floor casters Item #K178/JR39 Rooms: 101A, Office		\$ 468.17		\$ 468.17	\$ 468.17	

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Item ID	Description	Quantity	Unit Price	Total Price
32306	Central Plant and Police Renovation			
	Impress Ultra Task,Ped Base,Mesh High Bk,Adj. Arms/Up St Back Panel: Black Uph Color: CA 117 Foam and Fabric Impress Upholstery: Pallas Fabric Group P1 Fabric: Friendship Brct Base: Hard floor casters Item #KI78/JR39 Rooms: 111,Lieutenant, Police Statio	1	\$ 468.17	\$ 468.17
	Impress Ultra Task,Ped Base,Mesh High Bk,Adj. Arms/Up St Back Panel: Black Uph Color: CA 117 Foam and Fabric Impress Upholstery: Pallas Fabric Group P1 Fabric: Friendship Brct Base: Hard floor casters Item #KI78/JR39 Rooms: 120,Chief - Police Station	1	\$ 468.17	\$ 468.17
	Impress Ultra Task,Ped Base,Mesh High Bk,Adj. Arms/Up St Back Panel: Black Uph Color: CA 117 Foam and Fabric Impress Upholstery: Pallas Fabric Group P1 Fabric: Friendship Brct Base: Hard floor casters Item #KI78/JR39 Rooms: 121A, Assistant - Police Stat	1	\$ 468.17	\$ 468.17
	Impress Ultra Task,Ped Base,Mesh High Bk,No Arms/Up St Back Panel: Black Uph Color: CA 117 Foam and Fabric Impress Upholstery: Pallas Fabric Group P1 Fabric: Friendship Brct Base: Hard floor casters Item #KI78/JR39 Rooms: 121, Dispatch - Police Station	1	\$ 468.17	\$ 468.17
	Impress Ultra Task,Ped Base,Mesh High Bk,No Arms/Up St Back Panel: Black Uph Color: CA 117 Foam and Fabric Impress Upholstery: Pallas Fabric Group P1 Fabric: Friendship Brct Base: Hard floor casters Item #KI78/NA Rooms: 122, Open Office - Police Station	1	\$ 1,557.29	\$ 1,557.29
	Impress Ultra Task,Ped Base,Mesh High Bk,No Arms/Up St Back Panel: Black Uph Color: CA 117 Foam and Fabric Impress Upholstery: Pallas Fabric Group P1 Fabric: Friendship Brct Glides: Hard floor casters Item #KI78/NA Rooms: 101, M&O Office	1	\$ 1,557.30	\$ 1,557.30
	Magazine Rack-Natural Oak 43x20x4-3/4 Item #721N Rooms: Whiteboards & Magazine Rack - Police Station	1	\$ 444.79	\$ 444.79
	OEM Freight	1	\$ 255.56	\$ 255.56
	Strive Four-Leg Cantilever Arm Chair,Poly Frame: Flannel Poly Seat & Back Color: Flannel Glides: Plastic Glides Item #SLCAP Rooms: 108, Lobby - Police Station	1	\$ 391.01	\$ 391.01
	Strive Tandem,3-Seat,No In-Line Tbl,End Arms, Poly Seat/Back Frame: Flannel Strive Seat & Back Color: Flannel Item #ST3EAP/S3/IT0 Rooms: 108, Lobby - Police Station	1	\$ 655.22	\$ 655.22
	Torsion Four-Leg Chair,Armless,Poly Seat/Back Frame Color: Flannel Poly Seat & Back Color: Flannel Glides: Plastic Item #TLNAP Rooms: 101, M&O Office	1	\$ 582.90	\$ 582.90
	Torsion Four-Leg Chair,Armless,Poly Seat/Back Frame: Flannel Poly Seat & Back Color: Flannel Glides: Plastic Glides Item #TLNAP Rooms: 110 Soft Interview, Police Station	1	\$ 582.90	\$ 582.90
	Torsion Four-Leg Chair,Armless,Poly Seat/Back Frame: Flannel Poly Seat & Back Color: Flannel Glides: Plastic Glides Item #TLNAP Rooms: 112, Break Room, Police Station	1	\$ 582.91	\$ 582.91
	Torsion Four-Leg Chair,Armless,Poly Seat/Back Frame: Flannel Poly Seat & Back Color: Flannel Glides: Plastic Glides Item #TLNAP Rooms: 118, Secure Interview, Police Station	1	\$ 291.46	\$ 291.46
	Torsion Four-Leg Chair,Armless,Poly Seat/Back Frame: Flannel Poly Seat & Back Color: Flannel Glides: Plastic Item #TLNAP Rooms: 101A, Office	1	\$ 291.45	\$ 291.45
	Torsion Four-Leg Chair,Armless,PolyBack/Up hSeat Frame: Flannel Poly Back Color: Flannel Upholstered seat Pallas: Friendship Bracelet, Miss Mary Mack Glides: Plastic Glides Item #TLNAP ADDITIONAL 5 WORKING DAYS LEAD-TIME IS REQUIRED Rooms: 120,Chief - Pol	1	\$ 417.60	\$ 417.60
	Torsion Four-Leg Chair,Armless,PolyBack/Up hSeat Frame: Flannel Poly Back Color: Flannel Upholstered seat Pallas: Friendship Bracelet, Miss Mary Mack Glides: Plastic Glides Item #TLNAP ADDITIONAL 5 WORKING DAYS LEAD TIME IS REQUIRED Rooms: 111, Lieutenant,	1	\$ 417.60	\$ 417.60
	Trek Fixed Leg,Rect, T Base,74P Edge, 24x48 Edge Color: Black Surface Finish: KI Laminates (Biltmore Cherry Lam 7924-38) Base Finish: Flannel Base Option: 4 black glides Item #T24F-74P Rooms: 124,Armory(Police Station)	1	\$ 448.66	\$ 448.66
	U Series Lateral File, 5D,63 3/4 Hx42Wx18D Rollout Shelf Color: Flannel Key Option: Key alike Item #UL/425RD Rooms 101, M&O Office	1	\$ 1,104.14	\$ 1,104.14
	Unite 2-Way 90 Deg L Corner, 40-64H Finish Color: Light Tone Item #U2W901W4064 Rooms 101, M&O Office	1	\$ 128.00	\$ 128.00
	Unite 2-Way 90 Deg L Corner, 40H Color: Light Tone Item #U2W9040 Rooms: 101, M&O Office	1	\$ 150.12	\$ 150.12
	Unite 3-Way 90 Deg T Corner, 40H Finish Color: Light Tone Item #U3W9040 Rooms: 101, M&O Office	1	\$ 77.39	\$ 77.39
	Unite Adjust Wall Mount, 40 Finish Color: Light Tone Item #UNWM40 Rooms: 101, M&O Office	1	\$ 159.43	\$ 159.43
	Unite Adjust Wall Mount, 64 Finish Color: Light Tone Item #UNWM64 Rooms: 101, M&O Office	1	\$ 97.74	\$ 97.74
	Unite Countertop, 40H Panel, 74P Edge, 72W Surface Finish: KI Laminates (Graphite Nebula 4623-60) Finish Color: Light Tone Edge Color: Black Item #UWTR1672-74P Rooms: 101 M&O Office	1	\$ 338.04	\$ 338.04
	Unite End-Of-Run Condition, 40H Finish Color: Light Tone Item #UEOR40 Rooms: 101, M&O Office	1	\$ 121.02	\$ 121.02
	Unite Mono Fabric Panel,Standard Base Raceway, 24Wx40H Top Cap: Flat trim Finish Color: Light Tone Panel Fabric Side 1: VSG1 Fabric, 1 Naturalize, Stone Panel Fabric Side 2: VSG1 Fabric, 1 Naturalize, Stone Item #UMFR2440 Rooms: 101, M&O Office	1	\$ 570.77	\$ 570.77
	Unite Mono Fabric Panel,Standard Base Raceway, 30Wx40H Top Cap: Flat trim Finish Color: Light Tone Panel Fabric Side 1: VSG1 Fabric, 1 Naturalize, Stone Panel Fabric Side 2: VSG1 Fabric, 1 Naturalize, Stone Item #UMFR3040 Rooms: 101, M&O Office	1	\$ 215.27	\$ 215.27
	Unite Mono Fabric Panel,Standard Base Raceway, 36Wx40H Top Cap: Flat trim Finish Color: Light Tone Panel Fabric Side 1: VSG1 Fabric, 1 Naturalize, Stone Panel Fabric Side 2: VSG1 Fabric, 1 Naturalize, Stone Item #UMFR3640 Rooms: 101, M&O Office	1	\$ 1,702.38	\$ 1,702.38
	Unite Mono Fabric Panel,Standard Base Raceway, 36Wx64H Top Cap: Flat trim Finish Color: Light Tone Panel Fabric Side 1: VSG1 Fabric, 1 Naturalize, Stone Panel Fabric Side 2: VSG1 Fabric, 1 Naturalize, Stone Item #UMFR3664 Rooms: 101, M&O Office	1	\$ 606.26	\$ 606.26
	Unite Universal Overhead w/Steel Door, On-Module, 36W Light Tone Paint, Light Tone plastic trim Item PRD36/UN/PM Rooms: 101 M&O Office	1	\$ 678.40	\$ 678.40
	Universal Shelf/Cabinet Task Light 24W, for 30 & 36 Item #TLT5.24 Rooms: 101, M&O Office	1	\$ 83.78	\$ 83.78
	U-Series Lateral File, 5D,63 3/4Hx30Wx18D Rollout Shelf Color: Flannel Key Option: Key alike Item #UL/305RD Rooms 120 Chief, Police Station	1	\$ 867.28	\$ 867.28
	U-Series Lateral File,2D,27Hx36Wx18D Color: Flannel Key Option: Key alike Item #UL/362D Rooms 121A, Assistant - Police Station	1	\$ 456.37	\$ 456.37
	U-Series Lateral File,3D,39 1/4Hx30Wx18D Color: Flannel Key Option: Key alike Item #UL/303D Rooms 101A, Office	1	\$ 1,096.96	\$ 1,096.96
	U-Series Mobile Ped Box/Box/File 20 Nominal Depth Color: Flannel Key Option: Key alike Item #UP20MBBF Rooms 101A, Office	1	\$ 374.43	\$ 374.43

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32306	Central Plant and Police Renovation	Krueger International,	U-Series Mobile Ped Box/Box/File 20 Nominal Depth Color: Flannel Key Option: Key alike Item #UP20MBBF Rooms 120,Chief - Police Station	\$ 374.43		\$ 374.43	
			U-Series Mobile Ped Box/Box/File 20 Nominal Depth Color: Flannel Key Option: Key alike Item #UP20MBBF Rooms 101, M&O Office	\$ 2,246.51		\$ 2,246.51	
			U-Series Mobile Ped Box/Box/File 20 Nominal Depth Color: Flannel Key Option: Key alike Item #UP20MBBF Rooms 111 Lieutenant, Police Station	\$ 374.43		\$ 374.43	
			U-Series Mobile Ped Box/Box/File 20 Nominal Depth Color: Dispatch - Police Station	\$ 748.85		\$ 748.85	
			U-Series Mobile Ped Box/Box/File 20 Nominal Depth Color: Flannel Key Option: Key alike Item #UP20MBBF Rooms 121A, Assistant - Police Station	\$ 374.43		\$ 374.43	
			U-Series Mobile Ped Box/Box/File 20 Nominal Depth Color: Flannel Key Option: Key alike Item #UP20MBBF Rooms 122, Open Office - Police Station	\$ 2,246.56		\$ 2,246.56	
			U-Series Mobile Ped File/File 20 Nominal Depth Color: Flannel Key Option: Key alike Item #UP20MFF Rooms 121,Dispatch - Police Station	\$ 687.84		\$ 687.84	
			White Markerboard, 4x4 Item #TL2044-75 Rooms: Whiteboards & Magazine Rack - Police Station	\$ 380.19		\$ 380.19	
			Workup Rectangular Table, Crank base, 74P, 29-1/2 x 58-1/2 Edge Color/Base Finish Inner Column Finish: Black Surface Finish: Laminates KI Laminates: Graphite Nebula 4623-60 Item #WU3060CR-74P Rooms: 101, M&O Office	\$ 3,044.30		\$ 3,044.30	
			Krueger International, Total	\$ 50,909.99		\$ 50,909.99	
			Journal Entry	Tmsfr Royal Tel inv # 13-9482	\$ 307.92		\$ 307.92
			Journal Entry	Tmsfr Royal Tel inv # 13-9498	\$ 186.17		\$ 186.17
			Journal Entry Total	\$ 494.09		\$ 494.09	
			Central Plant and Police Renovation Total	\$ 726.53	\$ 50,909.99		\$ 51,636.52
32306 Total			\$ 726.53	\$ 50,909.99	\$ 51,636.52		
32307	Scheduled Maintenance	Electrical Distributors	CHD HLC3600F	\$ 3,087.41		\$ 3,087.41	
			Time Clock INT-MAT ET90115C 30A SPDT UPC #12483	\$ 414.45		\$ 414.45	
		Electrical Distributors Total		\$ 3,501.86		\$ 3,501.86	
		Nickell Fire Protection	EVC Fire Extinguishers 10 - #2.5 @ \$45.00/ea 25 - #5 @ \$65.00/ea 29 - #10 @ \$95.00/ea 2 - 3 gal. SS Annual Tank w/Agent @ \$425.00/ea	\$ 6,155.70		\$ 6,155.70	
		Nickell Fire Protection Total		\$ 6,155.70		\$ 6,155.70	
		Primex Wireless	12.5 Clock -- Black Traditional Part #14155	\$ 8,025.75		\$ 8,025.75	
			16 Clock -- Black Traditional Part #14163	\$ 9,787.50		\$ 9,787.50	
			Battery Pack -- Dual D-cell Alkaline Part 14890	\$ 391.50		\$ 391.50	
			Shipping & Handling	\$ 466.97		\$ 466.97	
		Primex Wireless Total		\$ 18,671.72		\$ 18,671.72	
		Journal Entry	reclass Nickell Fire inv P2986	\$ 6,155.70		\$ -	
			Reclass Nickell Fire InvPQ2986	\$ (6,155.70)		\$ -	
			reclass primex wireless inv	\$ 18,671.72		\$ -	
			Transfer DataTel JE #J026453 (reclass primex wireless inv) to 32307-02 - Scheduled Maintenance - Ph 1 MEP and Fire Protection ::: Debit of \$18,671.72 From 32307 - Scheduled Maintenance (56411) To 32307-02 - Scheduled Maintenance - Ph 1 MEP and Fire Protect	\$ -		\$ -	
	Transfer DataTel JE #J026453 (reclass primex wireless inv) to 32307-02 - Scheduled Maintenance - Ph 1 MEP and Fire Protection ::: Credit of (\$18,671.72) From 32307 - Scheduled Maintenance (56410) To 32307-02 - Scheduled Maintenance - Ph 1 MEP and Fire Pro	\$ -		\$ -			
	Journal Entry Total	\$ 18,671.72	\$ (18,671.72)		\$ -		
	Scheduled Maintenance Total	\$ 18,671.72	\$ 9,657.56		\$ 28,329.28		
32307 Total			\$ 18,671.72	\$ 9,657.56	\$ 28,329.28		
32314	Physical Security	Ann Kennedy	Webcam Manager			\$ 1,189.00	
			Webcam EVC South Campus			\$ 865.71	
		Ann Kennedy Total				\$ 2,054.71	
		Capture Technologies Inc	CaseCracker Premium 2 rooms -- stores up to 2900 hrs video with 3TB storage. Part no. C-PRE-2	\$ 12,903.73		\$ 12,903.73	
		Capture Technologies Inc Total		\$ 12,903.73		\$ 12,903.73	
		Telepath	Display/GPS Radios XPR6550 450-512 MHz 4W 1000F	\$ 33,408.00		\$ 33,408.00	
			Programming for new radios with designated group and channel	\$ 598.13		\$ 598.13	
			Relocate existing radio communication to the new Police Department	\$ 3,450.00		\$ 3,450.00	
			Relocate existing Voice Recorder Equipment to the new Police Department	\$ 1,200.00		\$ 1,200.00	
			Shipping & Handling	\$ 610.00		\$ 610.00	
			Shipping Cost of UPS System/Enclosure	\$ 535.00		\$ 535.00	
			UPS system/enclosure; includes Smart UPS X 2000VA Rack/Tower and Smart - UPS 120 V External Battery Pack	\$ 4,800.23		\$ 4,800.23	
		Telepath Total		\$ 34,616.13	\$ 9,985.23		\$ 44,601.36
			Physical Security Total	\$ 34,616.13	\$ 22,888.96	\$ 2,054.71	\$ 59,559.80
32314 Total			\$ 34,616.13	\$ 22,888.96	\$ 59,559.80		
32602	Group II Equipment - \$200,000/year for 10 years	Biopac Systems, Inc.	Biopac Student Lab Advanced System Windows Item #BSLADV-W (kit)	\$ 30,159.97		\$ 30,159.97	
			Biopac Student Lab Blood Pressure Cuff (w/o gauge) Item #SS19LA	\$ 2,982.02		\$ 2,982.02	
			Biopac Student Lab Stethoscope Item #SS30L	\$ 1,849.54		\$ 1,849.54	
			discount	\$ (2,920.05)		\$ (2,920.05)	
			freight	\$ 55.00		\$ 55.00	
		Biopac Systems, Inc. Total		\$ 32,126.48		\$ 32,126.48	
		Carolina Biological Supply	Delux NG Electro Power Supply 120V Catalog # 213708	\$ 1,845.05		\$ 1,845.05	
			Gel Electro Chamb CBS Catalog # 213668	\$ 3,743.07		\$ 3,743.07	
			shipping and handling	\$ 74.98		\$ 74.98	
		Carolina Biological Supply Total		\$ 5,663.10		\$ 5,663.10	
		Dell Marketing	Dell 19 Monitor E1914H with 3 yr limited warranty advanced exchange	\$ 22,382.51		\$ 22,382.51	
			OptiPlex 9020 Mini Tower (210-AATM)including 8GB (2X4GB) 1600MHz DDR3 Non-ECC (370-AAMG) with Dell KB212-B QuietKey USB keyboard black (580-AAQX), Intel integrated graphics, Dell OptiPlex (490-BBfg), 2.5 in 500GB Solid State hybrid drive (400-AAANE)	\$ 220,548.54		\$ 220,548.54	
			State Environmental Fee	\$ 888.00		\$ 888.00	
		Dell Marketing Total		\$ 243,819.05		\$ 243,819.05	
Fisher Scientific	Corning LSE Compact Centrifuge Vendor Catalog #6755 Item #07 201 417 For use in life science & industrial research labs; w/three angle rotors; 120V 60Hz; 28L x 37W x 26H; Capacity of 12 x 15 or 6 x 50mL rotor; Speed: 200-6000rpm; 4, 180 x G; 15kg; 1/Pk;	\$ 13,917.22		\$ 13,917.22			
	Corning LSE Fixed Angle Rotor Vendor Catalog #480137 Item #07 201 419 For compact centrifuge; 12 x 15mL; Stir range: 6000rpm	\$ 4,918.28		\$ 4,918.28			
	fuel surcharge	\$ 5.50		\$ 5.50			
	Ohaus Pioneer Electronic Toploading Precision Balance, Capacity: 1500g Vendor Catalog #80251572/RM Item #01 918 306	\$ 7,180.37		\$ 7,180.37			
	Precision Balance Catalog # S94791B	\$ 1,299.82		\$ 1,299.82			

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Group II Equipment - \$200,000/year for 10 years

	Science Source Conductivity Tester Vendor Catalog #15080 Item #S68094 To test the conductivity of different liquids or the difference in concentration of the same solution; Electrodes are shielded to prevent accidental contact	\$	443.28		\$	443.28
Fisher Scientific	Spectrophotometer catalog # S06240			\$	9,353.11	\$ 9,353.11
	Sper Scientific Benchtop pH/mV Water Quality Meter Vendor Catalog #860031 Item #S98755 LCD display; 5 calibration points; w/ATC pH electrode, electrode holder arm; Range: 0 to 14pH; pH Resolution: 0.01; MV/ORP Range -1999 to +1999; Resolution: 0.1mV	\$	3,536.78			\$ 3,536.78
	Stirrer Hotplate catalog # 11 100 16SH			\$	650.48	\$ 650.48
Fisher Scientific Total		\$	30,001.43	\$	11,303.41	\$ 41,304.84
Flat Top Custom Carts	Gem E4/825 Electric 4 Passenger Cart, White Note: 1 cart with Soft Door Kit 1 cart with Hard Door Kit 1 cart No Doors Carts are Used	\$	15,000.00			\$ 15,000.00
Flat Top Custom Carts Total		\$	15,000.00			\$ 15,000.00
Jones Campbell	Stacking Glass Panel	\$	18,341.37			\$ 18,341.37
Jones Campbell Total		\$	18,341.37			\$ 18,341.37
Konica Minolta Business Solutions Usa, Inc.	12 bizhub C224e - Full Color Printer/Copier 22ppm with Innovolt Power Manager 15Amp; DF-624 Reverse Auto Doc Feeder; DK-510 Copy Desk; AU-204H Mag Strip Reader; WT-506 Working Table; UK-204 I option memory upgrade; and EK 606 Local USB Interface kit	\$	44,551.56			\$ 44,551.56
	Bizhub 3320 Copier, scanner, printer, fax with Power filter.	\$	6,419.16			\$ 6,419.16
	Bizhub C3350 - Full Color Printer, Copier, Scan with Innovolt Power Manager & 15Amp Fax Kit & Copy Desk.	\$	7,707.24			\$ 7,707.24
	Embedded Dev Promo	\$	1,660.61			\$ 1,660.61
	EO5/EE5: embedded device	\$	6,602.78			\$ 6,602.78
	EO6/EE5: Workstation Client(100)	\$	7,301.28			\$ 7,301.28
	Equitrac copier cable	\$	309.94			\$ 309.94
	Equitrac Express 5 Small Campus Edition	\$	3,285.84			\$ 3,285.84
	Installation, Configuration, Delivery, Training	\$	10,665.40			\$ 10,665.40
	Konica Minolta Copiers and Printers.	\$	54,738.20			\$ 54,738.20
	Page Counter with HID	\$	4,893.75			\$ 4,893.75
	Pay Station deposit centers USS, bill magstripe (card loaders)	\$	45,639.55			\$ 45,639.55
	Printer On Enterprise Solution (10 devices)	\$	7,340.64			\$ 7,340.64
	Printer On Enterprise Solution (25 devices)	\$	12,772.69			\$ 12,772.69
Konica Minolta Business Solutions Usa, Inc. Total		\$	54,738.20	\$	159,150.44	\$ 213,888.64
Krueger	freight	\$		\$	3,045.00	\$ 3,045.00
	Installation / KI Services: Standard Labor Project to be Completed in one Continuous Phase Cost Includes all Waste Removal from Site All Areas where Installations are to be Performed are to be Complete and Free of other Trades, Products, Tools, and Equ	\$	7,606.36			\$ 7,606.36
	Medium Left Hand Tablet for Fixed Seating Laminate Table Arm 13 Ply(18 mm) Plywood Core Tablet Arm Size 13-7/8W x 8-7/8D Clear Laquer Edge Laminate: Kensington Maple 10776-60 Room: A2-132	\$	523.85			\$ 523.85
	Medium Left Hand Tablet for Fixed Seating Laminate Table Arm 13 Ply(18 mm) Plywood Core Tablet Arm Size 13-7/8W x 8-7/8D Clear Laquer Edge Laminate: Kensington Maple 10776-60 Room: A4-233	\$	523.85			\$ 523.85
	Medium Left Hand Tablet for Fixed Seating Laminate Table Arm 13 Ply(18 mm) Plywood Core Tablet Arm Size 13-7/8W x 8-7/8D Clear Laquer Edge Laminate: Kensington Maple 10776-60 Room: AC-162	\$	838.16			\$ 838.16
	Medium Right Hand Tablet for Fixed Seating Laminate Table Arm 13 Ply(18 mm) Plywood Core Tablet Arm Size 13-7/8W x 8-7/8D Clear Laquer Edge Laminate: Kensington Maple 10776-60 Room: A2-132	\$	2,991.84			\$ 2,991.84
	Medium Right Hand Tablet for Fixed Seating Laminate Table Arm 13 Ply(18 mm) Plywood Core Tablet Arm Size 13-7/8W x 8-7/8D Clear Laquer Edge Laminate: Kensington Maple 10776-60 Room: A4-233	\$	2,991.84			\$ 2,991.84
	Medium Right Hand Tablet for Fixed Seating Laminate Table Arm 13 Ply(18 mm) Plywood Core Tablet Arm Size 13-7/8W x 8-7/8D Clear Laquer Edge Laminate: Kensington Maple 10776-60 Room: AC-162	\$	5,568.15			\$ 5,568.15
	Removal/Disposal KI Services: Standard Labor Removal of existing fixed seating in rooms A2-132, AC-162 & A4-233. Also includes removal of existing floor anchors. Project to be completed in one continuous phase. Cost Includes all Waste Removal from Site	\$	3,445.20			\$ 3,445.20
	Sequence Poly Seat & Back Fixed Seating Strive Seat Style Straight Beam Mounted Seats Basic Style Base Floor Mounted, No Slope Poly: Black Paint: Sand Item #FSEQ Room: A2-132	\$	5,018.33			\$ 5,018.33
	Sequence Poly Seat & Back Fixed Seating Strive Seat Style Straight Beam Mounted Seats Basic Style Base Floor Mounted, No Slope Poly: Black Paint: Sand Item #FSEQ Room: A4-233	\$	5,018.32			\$ 5,018.32
	Sequence Poly Seat & Back Fixed Seating Strive Seat Style Straight Beam Mounted Seats Basic Style Base Floor Mounted, No Slope Poly: Black Paint: Sand Item #FSEQ Room: AC-162	\$	9,179.86			\$ 9,179.86
Krueger International, Total		\$		\$	46,750.76	\$ 46,750.76
Microscope World	M10B-MP binocular microscope with Phase objective lenses of 4X, 10X, 40X and 100X	\$	14,746.50			\$ 14,746.50
	MA 19896 Retainer ring for pointer	\$	97.88			\$ 97.88
	MA 503 Eyepiece pointer	\$	54.38			\$ 54.38
	MA6652 Eyepiece reticle scale--10mm/100 divisions with retainer ring	\$	489.38			\$ 489.38
	Shipping (ground)	\$	250.00			\$ 250.00
Microscope World Total		\$	15,638.14			\$ 15,638.14
PGR Enterprises	Freight Charge (loose)	\$		\$	1,295.45	\$ 1,295.45
	Genesis Basic Rectangular Table, Crank Ht Adj,74P Edge, 24x36W, No data, no modesty panel, no wire trough Base: Sand w/Sand Trough Edge: Kensington Maple Laminate: Kensington Maple 10776-60 Item #GSTR2436S/CR-74P Room: A2-132	\$	672.71			\$ 672.71
	Genesis Basic Rectangular Table, Crank Ht Adj,74P Edge, 24x36W, No data, no modesty panel, no wire trough Base: Sand w/Sand Trough Edge: Kensington Maple Laminate: Kensington Maple 10776-60 Item #GSTR2436S/CR-74P Room: A4-233	\$	1,345.43			\$ 1,345.43
	Genesis Basic Rectangular Table, Crank Ht Adj,74P Edge, 24x36W, No data, no modesty panel, no wire trough Base: Sand w/Sand Trough Edge: Kensington Maple Laminate: Kensington Maple 10776-60 Item #GSTR2436S/CR-74P Room: VPA 125	\$	672.72			\$ 672.72
	Genesis Basic Rectangular Table, Crank Ht Adj,74P Edge, 24x36W, No data, No modesty panel, no wire trough Base: Sand w/Sand Trough Edge: Kensington Maple Laminate: Kensington Maple 10776-60 Item #GSTR2436S/CR-74P Room: AC-162	\$	672.72			\$ 672.72
	Genesis Basic Rectangular Table, Crank Ht Adj,74P Edge, 24x48W, No data, no modesty panel, no wire trough Base: Sand w/Sand Trough Edge: Kensington Maple Laminate: Kensington Maple 10776-60 Item #GSTR2448S/CR-74P Room: VPA 104	\$	692.15			\$ 692.15

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32602	Group II Equipment - \$200,000/year for 10 years	PGR Enterprises	Inquire Fixed Leg Rectangular Table, T-Base, 74P Edge, Black Leg, 24x48 Edge: Kensington Maple Laminate: Kensington Maple 10776-60 Leg: Black Item #QTR2448B-74P Room: AC-162	\$ 257.40	\$ 257.40			
			Intellect Wave Tripod Desk Adj Height,Laminate Linear Top, No bookstorage Frame: Sand Edge: Kensington Maple Laminate: Kensington Maple 10776-60 Glides: Item #IWD3LL/A Room: VPA 104	\$ 6,601.68	\$ 6,601.68			
			Intellect Wave Tripod Desk Adj Height,Laminate Linear Top, No bookstorage Frame: Sand Edge: Kensington Maple Laminate: Kensington Maple 10776-60 Glides: Item #IWD3LL/A Room: VPA 105	\$ 4,251.93	\$ 4,251.93			
			Strive Four-Leg Armless Chair, Poly Frame: Sand Seat & Back: No Fire Retardant Seat & Back: Black Glides: Item #SLNAP Room: A2-132	\$ 104.98	\$ 104.98			
			Strive Four-Leg Armless Chair, Poly Frame: Sand Seat & Back: No Fire Retardant Seat & Back: Black Glides: Item #SLNAP Room: A4-233	\$ 209.95	\$ 209.95			
			Strive Four-Leg Armless Chair, Poly Frame: Sand Seat & Back: No Fire Retardant Seat & Back: Black Glides: Item #SLNAP Room: VPA 104	\$ 6,298.58	\$ 6,298.58			
			Strive Four-Leg Armless Chair, Poly Frame: Sand Seat & Back: No Fire Retardant Seat & Back: Black Glides: Item #SLNAP Room: VPA 105	\$ 3,989.10	\$ 3,989.10			
			Strive Four-Leg Armless Chair, Poly Frame: Sand Seat & Back: No Fire Retardant Seat & Back: Black Glides: Item #SLNAP Room: VPA 125	\$ 104.98	\$ 104.98			
			Strive Four-Leg Armless Chair, Poly Frame: Sand Seat & Back: No Fire Retardant Seat & Back: Black Glides: Item #SLNAP Room: AC-162	\$ 104.98	\$ 104.98			
			PGR Enterprises Total	\$ 27,274.76	\$ 27,274.76			
			Tennis Express shipping	\$ 123.99	\$ 123.99			
			Tennis Tower Competitor Classic Barcode #10026620	\$ 1,462.69	\$ 1,462.69			
			Tennis Express Total	\$ 1,586.68	\$ 1,586.68			
			Journal Entry	\$ 54,738.20	\$ (54,738.20)			
			Journal Entry Total	\$ 54,738.20	\$ (54,738.20)			
			Group II Equipment - \$200,000/year for 10 years Total	\$ 165,845.62	\$ 1,586.68			
			32602 Total	\$ 165,845.62	\$ 493,961.52			
			32702	IT and Tech Equipment	CDW Government Inc	TRIPP 3U STD RUN TWR WALL BATT PACK Mfg BP48V60RT3U Item No. 330363	\$ 927.64	\$ 927.64
						TRIPP 5000VA UPS SMART 5KVA 120.208V MFG SMART5000RT3U Item No. 360147	\$ 2,800.31	\$ 2,800.31
						TRIPP UPS REMOTE MONITOR SNMP WEB mfg SNMPWEBCARD Item No. 309803	\$ 221.51	\$ 221.51
CDW Government Inc Total	\$ 3,949.46	\$ 3,949.46						
Dasher Technologies, Inc	Acacia AC115 Hardware 1M LC-LC TAA DUPLEX 62.5/125 MM FIBER Item #CTG-11102	\$ 30.12				\$ 30.12		
Acacia AC115 Hardware APC Smart-UPS 2200VA RM 2U LCD 120V Item #SMT2200RM2U	\$ 1,120.94	\$ 1,120.94						
Acacia AC115 Hardware UPS Network Management Card 2 Item #AP9630	\$ 260.76	\$ 260.76						
Acacia AE131 Hardware 1M LC-LC TAA DUPLEX 62.5/125 MM FIBER Item #CTG-11102	\$ 30.12	\$ 30.12						
Acacia AE131 Hardware APC Smart-UPS 2200VA RM 2U LCD 120V Item #SMT2200RM2U	\$ 1,120.94	\$ 1,120.94						
Acacia AE131 Hardware UPS Network Management Card 2 Item #AP9630	\$ 260.76	\$ 260.76						
Acacia BDF Hardware 1M ST-ST TAA DUPLEX 9/125 SM FIBER (Acacia basement) Item #CTG-11236	\$ 25.58	\$ 25.58						
Acacia BDF Hardware 3M LC-LC TAA DUPLEX 9/125 SM FIBER Item #CTG-11177	\$ 134.50	\$ 134.50						
Acacia BDF Hardware 3M LC-ST TAA DUPLEX 9/125 SM FIBER (Acacia) Item #CTG-11201	\$ 32.01	\$ 32.01						
Acacia BDF Hardware CISCO 1000BASE-SX SFP TRANSCEIVER MODULE, MMF, 850NM, DOM Item #GLC-SX-MMD=	\$ 1,445.51	\$ 1,445.51						
Acacia BDF Hardware CISCO TRANSCEIVER MODULE SFP 1000BLX/LH MMF/SMF 1310NM DOM Item #GLC-LH-SMD=	\$ 719.14	\$ 719.14						
Dasher Services Equipment Deployment - Hardware assembly of HP networking equipment, on-site installation, run power cables, power-up equipment, upgrade firmware, configure management IP, configure management user accounts, on-site configuration per cust	\$ 1,812.50	\$ 1,812.50						
Firewall for Evergreen Valley College: Palo Alto Networks PA-5050 with redundant AC power supplies and single 240GB SSD Drive Product #PAN-PA-5050-SSD2	\$ 180,288.36	\$ 180,288.36						
Palo Alto Firewall SFPs SFP+ SR 10GigE Transceiver (PA-7000 series, PA-5060, PA-5050) Product: PAN-SFP-PLUSSR PANDB URL filtering subscription for device in an HA pair year 1, PA-5050 Product #PAN-PA-5050-URL4-HA2	\$ 3,180.90	\$ 3,180.90						
Palo Alto Firewall SFPs SFP+ SR 10GigE Transceiver (PA-7000 series, PA-5060, PA-5050) Product: PAN-SFP-PLUSSR PANDB URL filtering subscription for device in an HA pair year 1, PA-5050 Product #PAN-PA-5050-URL4-HA2	\$ 17,716.20	\$ 17,716.20						
Roble MDF Hardware CISCO TRANSCEIVER MODULE SFP 1000BLX/LH MMF/SMF 1310NM DOM Item #GLC-LH-SMD=	\$ 719.14	\$ 719.14						
Roble MDF Hardware TAA DUPLEX 9/125 SM FIBER (Robles) Item #CTG-11205 7M LC-ST	\$ 41.88	\$ 41.88						
Threat prevention subscription for device in an HA pair year 1, PA-5050 (for implementation purposes) Product #PAN-PA-5050-TP-HA2	\$ 17,716.20	\$ 17,716.20						
Dasher Technologies, Inc Total	\$ 7,753.90	\$ 218,901.66						
Dell Marketing	16-Port NetDirector Rack Console USB/PS2KVM with 19 inch LCD-Comes with x8P778-006 USB/PS2 Combo KVM cable Kits	\$ 1,505.09				\$ 1,505.09		
Dell Mobile Projector (M900HD)	\$ 1,503.54	\$ 1,503.54						
Dell Precision T3600 Workstation, 425W, Windows 7 Professional, SP1, No Media, 64-Bit, English, Intel Xeon E5-1620 Processor, 8GB DDR3 Memory, 500GB 7200RPM Hard Drive, (2)Dell UltraSharp U2412M 24 Wide Monitors Catalog #25 E1841 FC	\$ 2,402.19	\$ 2,402.19						
Dell Precision, T7600, MT, 1300W including Dual six core XEON E5-2620, 2.0 GHz, 10M, 7.2 GT/s, turbo, dell precision T7600; 16GB 1600MHz DDR3 ECC RDIMM per Quote #66406211 dated9-25-13 from Raul Trevino	\$ 77,174.91	\$ 77,174.91						
Environment fee	\$ 4.00	\$ 4.00						
OptiPlex 9010 Minitower including 3rd Ge Intel Core i7-3770 processor (8MB, 3.0 GHz) w/HD4000 graphics; 8GB Dual Channel DDR3 1600 MHz Smartcard reader, USB keyboard, Dell UltraSharp U2412U 24W Monitor with HAS 24 in VIS,widescreen per Quote #664075404	\$ 32,535.49	\$ 32,535.49						
State Environmental Fee	\$ 8.00	\$ 8.00						
State Environmental Fee for Quote #664075404	\$ 144.00	\$ 144.00						
State Environmental Fee for Quote 664062111	\$ 128.00	\$ 128.00						
Dell Marketing Total	\$ 112,995.03	\$ 2,410.19						
Hewlett Packard C/O Dasher	Acacia AC115 Hardware HP 5120-48G-POE+ EI SWITCH W/2 INTF SLTS Item #JG237A WSCA	\$ 2,010.48				\$ 2,010.48		
Acacia AC115 Hardware HP X120 1G SFP LC SX TRANSCEIVER Item #JD118B WSCA	\$ 436.94	\$ 436.94						
Acacia AE131 Hardware HP 5120-48G-POE+ EI SWITCH W/2 INTF SLTS Item #JG237A WSCA	\$ 2,010.48	\$ 2,010.48						
Acacia AE131 Hardware HP X120 1G SFP LC SX TRANSCEIVER Item #JD118B WSCA	\$ 436.94	\$ 436.94						

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32702	IT and Tech Equipment	Hewlett Packard CIO Dasher Technologies Total		\$ 4,894.84		\$ 4,894.84	
		Innovative Interfaces Inc.	library tech uplift	\$ 113,024.20		\$ 113,024.20	
			Sales tax for Sierra servers (hardware) \$24,475 at 8.75%	\$ 713.85		\$ 713.85	
		Innovative Interfaces Inc. Total		\$ 113,738.05		\$ 113,738.05	
		Konica Minolta Business Solutions Usa, Inc.	Bizhub C3350 - full color Printer/Copier/Scan delivery, Installation and Training	\$ 2,245.57		\$ 2,245.57	
		Konica Minolta Business Solutions Usa, Inc. Total		\$ 2,245.57		\$ 2,245.57	
		Telepath	Item no. HS55008, Hindsight-G2 Dell T5500 Multimedia Logging Recorder 8-channel including *HS/SIP Integration Active SIP VolP Upgrade for Cisco CM Ver 7.1; *Hindsight-G2 Dell 5500 Tower/PC system; *Hindsight-G2 Digital Logging Recorder Software; *8-chan	\$ 13,050.00		\$ 13,050.00	
			Item no. SH, Shipping/Handling/Insurance	\$ 360.00		\$ 360.00	
		Telepath Total		\$ 13,410.00		\$ 13,410.00	
		Troxell Communications	Chief Universal RPA Projector Attachment Bracket (Black) Item #CHF CHFRPAU	\$ 1,385.47		\$ 1,385.47	
			Covid 1 Gang Wall Plate Item #COV COVQT6653	\$ 636.20		\$ 636.20	
			Custom Materials for inst	\$ 146.83		\$ 146.83	
			Document Camera -- LTU LTUDC192 - Lumens Multimedia Ladibug Document Camera, Model DC192 above camera: 30 frames per sec, S-XGA Resolution (1280x1024)	\$ 6,498.90		\$ 6,498.90	
			DVD/VHS combo player DSVY TOSSDV296 - Toshiba DVD/VHS combo player, Model #SDV296	\$ 1,539.90		\$ 1,539.90	
			Hitachi 4000 Lumen WXGA Projector Item #HIT HITCPWX4022WN	\$ 23,439.97		\$ 23,439.97	
			Install Labor	\$ 848.00		\$ 848.00	
			Kramer Electronics Switcher, 7 yr warranty Item #VP-728 ***** Change Order to replace Hall Research Multiformat Switcher #HRTSCPRE9A with Kramer Electronics Switcher #VP-728 at same price due to no longer available. *****	\$ 19,057.36		\$ 19,057.36	
			Kramer Troxell VGA Splitter Distribution Amp Item #KRA TROT1X2UXGA	\$ 777.57		\$ 777.57	
			labor	\$ 10,176.00		\$ 10,176.00	
			Lumens Ladibug DC192 Document Camera Item #LTU LTUDC192	\$ 8,454.23		\$ 8,454.23	
			materials	\$ 1,761.76		\$ 1,761.76	
			Mounting hardware CHF CHFLTMU Large, height Adjustable, Tilt Mount	\$ 215.33		\$ 215.33	
			Pixie Pro PX2-MP-IR System Control Panel Item #SCT SCTPX2MPIR	\$ 4,212.97		\$ 4,212.97	
			Pixie Pro PX2-NRC-1142 Network Room Controller Item #SCT SCTPX2NRC1142	\$ 4,029.19		\$ 4,029.19	
			Pixie Pro RS-232 Control Puc Item #SCT SCTPX2PUC232IR Plex Tabletop Enclosure for Pixie Pro Item #SCT SCTPX2PLWH	\$ 1,979.25		\$ 1,979.25	
			Rotis Amp Stereo, 35 Watts per channel Item #RLC RLCRA235	\$ 1,343.06		\$ 1,343.06	
				\$ 2,799.23		\$ 2,799.23	
			Samsung Flat LED TV INM SSG UN65F6350AF 65 inch Samsung Flat Panel Display Model #UN65H6400AF LED TV 65 1080P, Built in WIFI/SMART TV ***** Change Order #1 to replace the Model #UN65F6350AF with Model #UN65H6400AF *****	\$ 1,846.57		\$ 1,846.57	
			TCS TCSDIS/PFEES Ca State Recycle fee	\$ 5.00		\$ 5.00	
			TCS TCSFREIGHT Dock to Doc delivery	\$ 95.00		\$ 95.00	
			Troxell Communications Total	\$ 81,047.09	\$ 10,200.70	\$ 91,247.79	
		IT and Tech Equipment Total		\$ 333,838.91	\$ 8,605.22	\$ 229,102.36	
		32702 Total				\$ 571,546.49	
		39301	New District Office Building	- none - proj. 40 S. Market St application #001 SERVICE 10-29-14		\$ 59,285.70	\$ 59,285.70
			- none - Total			\$ 51,096.70	\$ 51,096.70
			BMH Equipment, Inc	freight	\$ 2,500.00	\$ 110,382.40	\$ 110,382.40
				labor	\$ 9,250.00		\$ 9,250.00
				Mobile System	\$ 26,486.59		\$ 26,486.59
			BMH Equipment, Inc Total		\$ 38,236.59		\$ 38,236.59
			Chem-Aqua, Inc.	PN: 10066815 2 Drum Cover for 10066811/10066697 2-Drum Spill Pallet		\$ 217.45	\$ 217.45
				PN: 10069681 2-Drum Spill Deck		\$ 290.53	\$ 290.53
				Shipping Charge		\$ 101.73	\$ 101.73
			Chem-Aqua, Inc. Total			\$ 609.71	\$ 609.71
			Contract Office Group	PN:852F 800 SERIES TACKBOARD, FABRICORK SERIES, 4 X 5		\$ 487.91	\$ 487.91
				PN:LCS2044 LCS DELUXE MARKERBOARD WITH MAP RAIL, 4 X 4 WITH CHALK RAIL AND 5/8 SATIN ANODIZED FINISH		\$ 4,552.89	\$ 4,552.89
				PN:LCS2046 LCS DELUXE MARKERBOARD WITH MAP RAIL, 4 X 6, WITH CHALK RAIL AND 5/8 SATIN ANODIZED FINISH		\$ 2,484.85	\$ 2,484.85
				PN:LCS2046MOD LCS DELUXE MARKERBOARD WITH MAP RAIL, 4 X 5, WITH CHALK RAIL AND 5/8 SATIN ANODIZED FINISH		\$ 2,655.85	\$ 2,655.85
			Contract Office Group Total			\$ 10,181.50	\$ 10,181.50
			In2Change	Chair -- N65CCA 6 3663 C3 Aurora, High Back, Knee Tilt, Aluminum Grade 6, Essence Walnut, Hard Dual Wheel, BlackProduct N65CCA 6 3663 C3		\$ 17,927.44	\$ 17,927.44
			In2Change Total			\$ 17,927.44	\$ 17,927.44
	Integrated Communication Systems	pay app 2		\$ 132,494.92	\$ 132,494.92		
		payment 1		\$ 144,983.00	\$ 144,983.00		
		Retention for Pay App 2		\$ 6,973.08	\$ 6,973.08		
		Retention Pay App 1		\$ 7,631.00	\$ 7,631.00		
	Integrated Communication Systems Total			\$ 292,082.00	\$ 292,082.00		
	Jones Campbell	2 High Bookcase Unit 17x38 (top included) PN:KNBKN2H1738 Wood: Cinnamon Cherry, full fill, no trim		\$ 991.80	\$ 991.80		
		2nd Floor paneling (tag 67) for cubicles 250, 251, 252, 253, 254, 256		\$ 8,929.90	\$ 8,929.90		
		3rd floor paneling (tag 68) for cubicles 351, 352, 324		\$ 4,819.69	\$ 4,819.69		
		3rd Floor Paneling (tag 74) add alternate for station 310 (cubicle 350)		\$ 546.56	\$ 546.56		
		6th Floor Paneling (tag 69) for Payroll bullpen and attached cubicles 653, 654, 655, 656 CHANGE ORDER 10-17-2014 remove split top desking, add plain top desking. Net reduction of \$409.24 from \$14,599.52 to \$14,190.28		\$ 15,431.93	\$ 15,431.93		
		6th Floor paneling (tag 70) for cubicles 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669		\$ 13,169.93	\$ 13,169.93		
		7th floor paneling (tag 71) for open office 719		\$ 588.40	\$ 588.40		
		Filing Rail 36 Lat File PN:ACFLRM36		\$ 62.64	\$ 62.64		
		Mobile Computer Printer Stand PN:KNMPS2638 Wood: Cinnamon Cherry, full fill, no trim		\$ 1,272.64	\$ 1,272.64		
		NPA four wheel cart for 9300 series stacking chairs PN:DY-81		\$ 175.52	\$ 175.52		

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39301	New District Office Building	Jones Campbell	NPS 9300 series chair PN: DY-9000	\$	107.55	\$	107.55
			Redesign time CHANGE ORDER 10-17-2014 add \$90 from \$790.00 to \$880.00 for changes to line 3 (no split top desking)	\$	957.00	\$	957.00
			Storage Credenza PN:KNFS0267444 Wood: Cinnamon Cherry, full fill, Cherry fronts, no trim Pull traditional, bronze Key 105TA	\$	2,713.88	\$	2,713.88
		Jones Campbell Total		\$	49,767.44	\$	49,767.44
		LAZ Parking	Parking fees for tours of potential district office space a 40 Market Street.	\$	36.25	\$	36.25
		LAZ Parking Total		\$	36.25	\$	36.25
		Mity-Lite,	Chair Cart - part no. CRT4WCHHTBLK2 holds mity comfort series chairs;4 wheel:black frame	\$	261.33	\$	261.33
			Chair Cart - part no. CRTCHHBLK2 hold mity host chair:black frame;non marring 3 casters	\$	387.59	\$	387.59
			Chairs - part no. CS540SBK55W136H classic series 540 chair;hourglass back;black sand frame;form flex seat;winslow fudge fabric;water	\$	4,769.23	\$	4,769.23
			Table cart -- part no. CRTCT42-72BLK56 holds 42-72 circular table; edge, black; frame, non-marring; 6 casters, narrow	\$	760.49	\$	760.49
			Tables - part no PCT72FULM1B 6 ft circular fusion maple laminate mader table; 29 tall; brown, wishbone legs/caps; fusion maple	\$	3,022.38	\$	3,022.38
			Tables - part no PCT72FULM1B 6 ft circular fusion maple laminate mader table; 29 tall; brown, wishbone legs/caps; fusion maple ***The sales tax rate is incorrect on invoice #IN-562556. The difference remit to the State Board of Equalization.***	\$	1,533.64	\$	1,533.64
		Mity-Lite, Total		\$	10,734.66	\$	10,734.66
		Palace Art Office Supply	Adjustable Foot-Ring, Stool PN: YS75 L 14, 7th FLR Grade 2 Casino Paris GROUP 1: Height & Width Adjustable Tarm 65mm Dual Color Soft Casters 10 Heavy Duty Chrome Cylinder (262mm stroke)	\$	307.64	\$	307.64
			Adjustable Foot-Ring, Stool PN:YS75 L 14, 3rd FLR Grade D - Momentum Grade-in Solo2 Ebony GROUP 1: Height & Width Adjustable Tarm Caster (Regular, STD) 5 Black Cylinder (121mm stroke)	\$	641.39	\$	641.39
			Management Chair PA55 L 13A, 3rd FLR Grade D - Momentum Grade-in Solo2 Ebony GROUP 1: Height & Width Adjustable Tarm Caster (Regular, STD) 5 Black Cylinder (121mm stroke)	\$	2,369.44	\$	2,369.44
			Management Chair PN: PA55 L 13A, 2nd FLR Grade 2 SoftSit Fabric Graphene GROUP 1: Height & Width Adjustable Tarm Caster (Regular, STD) 5 Black Cylinder (121mm stroke)	\$	1,462.19	\$	1,462.19
			Management Chair PN: PA55 L 13A, 6th FLR Grade 2 Casino Paris GROUP 1: Height & Width Adjustable Tarm Caster (Regular, STD) 5 Black Cylinder (121mm stroke)	\$	1,462.19	\$	1,462.19
			Management Chair PN:PA55 L 13A, 7th FLR Grade 2 Casino Paris GROUP 1: Height & Width Adjustable Tarm Caster (Regular, STD) 5 Black Cylinder (121mm stroke)	\$	243.70	\$	243.70
			Mid Back Executive Chair PN: YS84 L 62, 208 Grade 2 Casino Mirage GROUP 1: Height & Width Adjustable Tarm Caster (Regular, STD) 5 Black Cylinder (121mm stroke)	\$	2,113.14	\$	2,113.14
			Mid Back Executive Chair PN: YS84 L 62, 221 Grade 2 Casino Mirage GROUP 1: Height & Width Adjustable Tarm Caster (Regular, STD) 5 Black Cylinder (121mm stroke)	\$	1,584.86	\$	1,584.86
			Mid Back Executive Chair PN: YS84 L 62, 309 Grade 2 Casino Paris GROUP 1: Height & Width Adjustable Tarm Caster (Regular, STD) 5 Black Cylinder (121mm stroke)	\$	2,113.14	\$	2,113.14
			Mid Back Executive Chair PN: YS84 L 62, 728 Grade 2 Casino Mirage GROUP 1: Height & Width Adjustable Tarm Caster (Regular, STD) 5 Black Cylinder (121mm stroke)	\$	1,056.57	\$	1,056.57
			Mid Back Executive Chair PN:YS84 1st FLR MULTI Grade 2 Knack Zest GROUP 1: Height & Width Adjustable Tarm Caster (Regular, STD) 5 Black Cylinder (121mm stroke)	\$	3,433.86	\$	3,433.86
			Mid Back Executive Chair PN:YS84 L 13, 2nd Floor Grade 2 SoftSit Fabric Graphene GROUP 1: Height & Width Adjustable Tarm Caster (Regular, STD) 5 Black Cylinder (121mm stroke)	\$	1,320.71	\$	1,320.71
			Mid Back Executive Chair PN:YS84 L 13, 3rd FLR Grade D - Momentum Grade-in Solo2 Ebony GROUP 1: Height & Width Adjustable Tarm Caster (Regular, STD) 5 Black Cylinder (121mm stroke)	\$	1,940.35	\$	1,940.35
			Mid Back Executive Chair PN:YS84 L 13, 7TH FLR Grade 2 Casino Paris GROUP 1: Height & Width Adjustable Tarm Caster (Regular, STD) 5 Black Cylinder (121mm stroke)	\$	2,377.29	\$	2,377.29
			Mid Back Executive Chair PN:YS84 L 13,6TH FLR Grade 2 Casino Paris GROUP 1: Height & Width Adjustable Tarm Caster (Regular, STD) 5 Black Cylinder (121mm stroke)	\$	2,377.29	\$	2,377.29
			Mid Back Executive Chair PN:YS84 L 62, 615 Grade 2 Knack Zest GROUP 1: Height & Width Adjustable Tarm Caster (Regular, STD) 5 Black Cylinder (121mm stroke)	\$	3,698.00	\$	3,698.00
		Palace Art Office Supply Total	Mid Back Task Chair PN: BC44 IT TRAIN 706 Grade 4 Rocket Graphite GROUP BC: Height & Width Adjustable Tarm Caster (Regular, STD) 5 Black Cylinder (121mm stroke)	\$	2,354.05	\$	2,354.05
			48 Dia Rnd Top,Lam,Flat Edg \$(L3WDGRN)L3 Woodgrain Lam Opts .LWC Lam: Catelle .DG Edg: Catelle *Prev EDG* .G1 One Grommet Centered L-R/F-B P Plastic Grommet E8 CLR; Carob POP-UP POWER CADDY Tag For:ROOM 208 PN: *ALM48RND	\$	495.90	\$	495.90
		Staples Advantage	Relate Side Std Uph Back/Uph Seat/Glides/Arms .0 Nylon Glide .CBK Charblack \$(B) GRD B UPH .DOT FAB: Dotty 49 Clr: Sepia Tag For:(2) Room 613 PN: RLM-UUGO	\$	472.63	\$	472.63
			Relate Side Std Uph Back/Uph Seat/Glides/Arms .0 Nylon Glide .CBK Charblack \$(B) GRD B UPH .TSC FAB: Trisect 98 CLR: Pebble Tag For:(2) Room 714, (2) Room 718 PN: RLM-UUGO	\$	945.25	\$	945.25
			X Base Large, Fixed Hgt w/Glides,Powered \$(CORE) Core Clr Opts. P06 CLR: Cloud Tag For:ROOM 208 PN: ABX34FGE	\$	276.31	\$	276.31
		Staples Advantage Total		\$	2,190.09	\$	2,190.09
		Journal Entry	Pay App 3	\$	8,247.00	\$	8,247.00
			rclas elect dist invS3086623	\$	(129.78)	\$	(129.78)
			rclas elect dist invS3109993	\$	(631.02)	\$	(631.02)
			rclas electri dist invS3109993	\$	760.80	\$	760.80
			rclas Konica inv M15943	\$	(341,360.78)	\$	(341,360.78)
			rclas konica minolta M15943	\$	33,342.22	\$	33,342.22
			Retention for App 1 and 2	\$	5,809.60	\$	5,809.60
			Retention for Pay App 3	\$	300.00	\$	300.00
			Total consideration	\$	2,302,684.00	\$	2,302,684.00
		Journal Entry Total		\$	14,356.60	\$	2,317,040.60
		New District Office Building Total		\$	2,302,720.25	\$	2,880,044.49
39301 Total				\$	2,302,720.25	\$	2,880,044.49
39307	Vehicle Replacement		Boom Truck - 2006 Ford F750, Cummins 5.9L, 215HP, Diesel, Fuller FS 5406A 6-Speed Manual Transmission, Liftall LSS55 Forestry Overcenter Insulated Boom, Single Man Platform,				
			Hydraulic Dump Chip Body, Air Conditioning	\$	67,115.00	\$	67,115.00
			Delivery	\$	3,500.00	\$	3,500.00
			Registration	\$	1,086.00	\$	1,086.00
			Aitec NUECO Total	\$	71,701.00	\$	71,701.00

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Vehicle Replacement

Candn Tractors	Kubota M59 TLB-LB Tractor Loader Backhoe 4 cylinder diesel engine, 59 HP, 4-wheel drive w/ differential lock, 46 HP at PTO, power steering, 3 range hydrostatic transmission, cat 1 3- point hitch, 4-post ROPS/ FOPS w/seat belt, 3-spool hydraulics w/top, t	\$ 69,956.06	\$ 69,956.06
	Kubota RTV900XTG-H Diesel Utility Vehicle 3 cylinder liquid cooled diesel engine, 21 HP, 4-wheel drive with differential lock system, power steering, wet disc brakes, 3 range hydro- static transmission, 4- post rollover protection system, seat belts, dum	\$ 88,108.88	\$ 88,108.88
Candn Tractors Total		\$ 158,064.94	\$ 158,064.94
	Cushman Titan 4 Passenger 48 Volt DC Electric Power Personnel Carrier with Full Warranty Color: Yellow INCLUDES: On-board Battery Charger, Delta Q, Underwriters Laboratories. (U.L.) Listed, (C.S.A. Certified), Input: 100 ! 240 Volt, 50/60	\$ 10,216.10	\$ 10,216.10
Cresco Equipment	HZ, 10/5 amp,	\$ 436.52	\$ 436.52
	Front Hydraulic Brakes	\$ 268.42	\$ 268.42
	Steel Deck	\$ 10,921.04	\$ 10,921.04
Cresco Equipment Total		\$ 8.75	\$ 8.75
Hansel Ford Lincoln	California Tire Fee	\$ 27,279.69	\$ 27,279.69
	Ford E350 Super Duty Regular Length Standard 12-Passenger Wagon Van with 5.4L EFI Triton V8 FFV Capable Engine, 4-speed Automatic Transmission with OD, Power Windows & Door Locks, 16 Steel Wheels, ABS Brakes, Power Steering, High Capacity Air Conditioning	\$ 27,288.44	\$ 27,288.44
Hansel Ford Lincoln Total		\$ 27,288.44	\$ 27,288.44
Hertz Equipment Rental	2007 Genie 30 Knuckle Boom Z 30/20N Lift, 272.7 hrs Part #469 30 7025 Deliver to EVC Campus	\$ 33,546.68	\$ 33,546.68
	2007 Genie 45 Knuckle Boom Z45/25J Lift, 1032.8 hrs, Part #468 45 7036 Deliver to SJCC Campus	\$ 42,390.70	\$ 42,390.70
	Transportation Charge	\$ 119.08	\$ 119.08
	Transportation Charge	\$ 119.08	\$ 119.08
Hertz Equipment Rental Total		\$ 76,175.54	\$ 76,175.54
Livermore Ford	California Tire Fee	\$ 26.25	\$ 26.25
	Electrician Van Exterior: White Interior: Medium Flint Model E1E, Year: 2013 Ford E150 Standard Commercial Cargo Van with 4.6L EFI V8 FFV Capable Engine, 4-Speed Automatic Transmission w/OD, 50-State Emissions System, 4-Wheel Anti-Lock Disc Brakes, GVWR	\$ 23,649.84	\$ 23,649.84
	Locksmith Van Exterior: White Interior: Medium Flint Model E1E, Year: 2013 Ford E150 Standard Commercial Cargo Van with 4.6L EFI V8 FFV Capable Engine, 4-Speed Automatic Transmission w/OD, 50-State Emissions System, 4-Wheel Anti-Lock Disc Brakes, GVWR 8,	\$ 25,456.27	\$ 25,456.27
	Painter Van Exterior: White Interior: Medium Flint Model E1E, Year: 2013 Ford E150 Standard Commercial Cargo Van with 4.6L EFI V8 FFV Capable Engine, 4-Speed Automatic Transmission w/OD, 50-State Emissions System, 4-Wheel Anti-Lock Disc Brakes, GVWR 8.52	\$ 23,534.69	\$ 23,534.69
Livermore Ford Total		\$ 72,667.05	\$ 72,667.05
	Chevrolet C1500 Sweeper Vehicle Year: 2013 Model: 1600 RBS Truck color: white Engine: GM Vortec 16L Gas 16L, 49HP. Includes Vortec High Performance Street Sweeping Head & Dual Curb Broom Second Broom.	\$ 68,458.13	\$ 68,458.13
Masco Sweepers,	Documentary Fee,	\$ 250.00	\$ 250.00
Masco Sweepers, Total		\$ 68,708.13	\$ 68,708.13
Mission Valley Ford	DMV Document Prep Fee	\$ 86.70	\$ 86.70
	DMV Electronic Filing Fee	\$ 10.50	\$ 10.50
	Ford F-550 Dump Truck, 4x2 SD regular cab 165 wheelbase DRW XL 6.7L, diesel engine, 300 HP, 6-speed automatic transmission, 40 gallon fuel tanks, 4-wheel disc brake full warranty: bumper to bumper 3 years/36,000 miles, powertrain 5 years /60,000 miles,	\$ 48,008.87	\$ 48,008.87
	Tax Difference	\$ -	\$ -
	Tire Fee	\$ 10.50	\$ 10.50
Mission Valley Ford Total		\$ 48,116.57	\$ 48,116.57
Priority 1 Public Safety Equipment	100 watt siren speaker for Chevy Caprice Item #etsps 100-c	\$ 207.69	\$ 207.69
	100 watt siren speaker Item #etsps 100-c	\$ 196.38	\$ 196.38
	10x5 Troy armrest Item #AC-ARM-MNT	\$ 118.62	\$ 118.62
	12 maplight off end of base Item #LF12ES	\$ 102.51	\$ 102.51
	16 Jumper Cable set Item #STC164-N	\$ 140.45	\$ 140.45
	2 piece lower extension panel Item #STNA 301	\$ 97.33	\$ 97.33
	2012 Police Chevy Caprice 9C1 Patrol PPV Color: Black & White Includes: Outfitting with Emergency Equipment	\$ 32,017.22	\$ 32,017.22
	2013 Ford Escape Community Services SUV, Automatic, Color: White Gasoline Model 2.5L Duratec Engine, 6 speed select shift automatic transmission, Oxford White paint, Charcoal Black Cloth interior, Sync Voice-Activated Communications & Entertainment syste	\$ 23,609.49	\$ 23,609.49
	2013 Police Ford Explorer Interceptor SUV, Automatic, Color: Black & White Includes: K7A Utility Police Interceptor FWD, 51S Dual Spot Lamp (LED Bulb), 91C Two-Tone Vinyl Package 3 & Outfitting with Emergency Equipment	\$ 28,849.43	\$ 28,849.43
	25 PDRC cable kit Item #7110-0698	\$ 171.05	\$ 171.05
	4 gang fuse block Item #05.0614HD	\$ 11.22	\$ 11.22
	Able 2 three power outlet Item #14.0553	\$ 38.04	\$ 38.04
	Armrest Item #C-ARM-101	\$ 56.08	\$ 56.08
	CA Tire Tax Fee	\$ 18.25	\$ 18.25
	CA Tire Tax Fee Item #Tire Fee	\$ 8.75	\$ 8.75
	Federal Signal 3 color R/B Valor light bar Item #VALR44-00154	\$ 2,384.25	\$ 2,384.25
	Federal Signal 3 color Valor light bar Item #VALR44-00157	\$ 2,389.75	\$ 2,389.75
	Federal Signal heavy duty arrowstick controller Item #331105	\$ 183.10	\$ 183.10
	Federal Signal In-Car Video System Item #Fed-Video	\$ 8,571.50	\$ 8,571.50
	Federal Signal Linear Legend AMBER light bar without arrowstick Item #LGD45Y-00156	\$ 1,517.25	\$ 1,517.25
	freight	\$ 360.00	\$ 360.00
	Full size trunk tray Item #C-3190	\$ 246.43	\$ 246.43
	Gunlock timer Item #25.4802	\$ 33.78	\$ 33.78
	Havis Docking Station for CF-30/31 with dual pass through Item #DS-PAN-111-2	\$ 828.10	\$ 828.10
	Havis docking station for CF-31 with dual pass through Item #DS-PAN-111-2	\$ 830.01	\$ 830.01
	Havis Heavy Duty mounting bracket with swing arm Item #C-SM-SA-1-HD	\$ 100.07	\$ 100.07
	Havis Shield 18 Console Item #-1800	\$ 216.58	\$ 216.58
	Havis tilt/swivel adaptor for laptops and keyboards Item #C-MD-202	\$ 66.72	\$ 66.72
	L.E.D. replacement spot light Item #PAR46SLC	\$ 388.97	\$ 388.97
	Labor to build new patrol vehicle	\$ 2,384.25	\$ 2,384.25
	Labor to outfit new patrol vehicle	\$ 2,281.13	\$ 2,281.13
	Labor to stripout old police vehicle	\$ 375.00	\$ 375.00
	Labor: Outfit new Ford Escape with front jumper cable box, lightbar, radio & Antenna, arrowstick and four corner amber LED system	\$ 1,734.00	\$ 1,734.00
	Laguna hard seat with ready buckle seatbelt kit Item #DC9501RB	\$ 541.77	\$ 541.77
	Laguna rear hard seat with ready buckle seatbelt kit Item #DCG501RB	\$ 536.78	\$ 536.78
	Lind Power Supply for Toughbook docking station Item #LPS-101	\$ 150.87	\$ 150.87

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39307	Vehicle Replacement	Priority 1 Public	Mic clip & bracket Item #AC-MCM1	\$	19.51		\$	19.51	
			Mini 3 L.E.D. blue Item #EL3NSB	\$	55.36		\$	55.36	
			Panasonic PDRC monitor & key board Item #PDRC	\$	2,139.91		\$	2,139.91	
			Panasonic Toughbook CF-31 Item #CF-31	\$	9,971.15		\$	9,971.15	
			Price difference for 25 PDRC cable kit	\$	(21.73)		\$	(21.73)	
			Prisoner partition for rear of SUVs with full window Item #12-VS	\$	472.40		\$	472.40	
			Pro-Guard window bars Item #V6010	\$	178.60		\$	178.60	
			Replacement switch on TM4 controller for alley flood function Item #UOP-VLR	\$	207.34		\$	207.34	
			RG58 Coax antenna cable & Connector Item #MB8	\$	17.12		\$	17.12	
			RG58 Coax antenna cable Item #MB8	\$	11.70		\$	11.70	
			Road Runner relay driven headlight flasher Item #ETRROO	\$	148.56		\$	148.56	
			sales tax adj.	\$	(16.63)		\$	(16.63)	
			Setina aluminum pushbumper with 4 L.E.D light heads Item #PB450L4	\$	751.85		\$	751.85	
			Setina aluminum pushbumper with 4 L.E.D. light heads Item #PB450L4	\$	702.53		\$	702.53	
			Setina free standing dual gunlock Item #dual gunlock	\$	360.80		\$	360.80	
			Setina free standing dual gunlock rack with T-Rail, One universal gunlock and one shotgun lock Item #dual gunlock	\$	379.69		\$	379.69	
			Setina partition with clear poly window with slotted poly window cover with recess cut out Item #10-C2-S-RP	\$	1,194.30		\$	1,194.30	
			Siren speaker bracket for Chevy Caprice Item #etss100cbkdc	\$	27.44		\$	27.44	
			Siren speaker bracket for Ford Utility Police Interceptor Item #etss100cbkdc	\$	23.04		\$	23.04	
			Sound amber hide-a-way L.E.D. Item #eluc2s010A	\$	299.33		\$	299.33	
			Sound Off 8 lamp all Amber L.E.D. directional. External mount arrowstick at rear roof area of vehicle Item #EL3D08A00 A	\$	427.94		\$	427.94	
			Sound Off arrow stick controller Item #ETSWDAS01	\$	98.27		\$	98.27	
			Sound Off hide-a-away BLUE L.E.D. Item #eluc2s010 B	\$	149.67		\$	149.67	
			Sound Off hide-a-away CLEAR L.E.D. Item #eluc2s010 C	\$	149.67		\$	149.67	
			Sound Off hide-a-away RED L.E.D. Item #ELUC2S010 R	\$	149.67		\$	149.67	
			Sound Off hide-a-way BLUE L.E.D. Item #eluc2s010 B	\$	150.01		\$	150.01	
			Sound Off hide-a-way RED L.E.D. Item #ELUC2S010 R	\$	150.01		\$	150.01	
			Sound Off mini 3 L.E.D. amber Item #EL3NSA	\$	110.59		\$	110.59	
			Sound Off mini 3 L.E.D. blue Item #EL3NSB	\$	55.23		\$	55.23	
			Troy console with 6 slope and 8 level Item #CC-U-CHB14	\$	430.59		\$	430.59	
			Troy docking station U mount with swing arm/tilt/swivel Item #CM-UMNT-SL-LED	\$	444.82		\$	444.82	
			Troy dual external cup holder Item #AC-BH95	\$	105.46		\$	105.46	
			Unitrol lights / siren / PA controller Item #UTM4	\$	1,273.24		\$	1,273.24	
			Unitrol lights / siren control switch Item #UM180K	\$	57.90		\$	57.90	
			Window screens and door panels for Chevy Caprice Item #EZ-56-97	\$	423.56		\$	423.56	
			Window screens and door panels Item #EZ-56-97	\$	422.59		\$	422.59	
			Wire harness-Relays, diodes, connectors, hardware etc Item #PRI-KIT	\$	167.98		\$	167.98	
			Wire harness-Relays, diodes, connectors, hardware etc. Item #PRI-KIT	\$	477.48		\$	477.48	
			Priority 1 Public Safety						
			Equipment Total		\$	133,929.77		\$	133,929.77
			Towne Ford	California Tire Fee HVAC Plumber & Pony		\$	26.25		\$
		California Tire Fee Warehouse		\$	10.50		\$	10.50	
		HVAC Plumber Truck Exterior: White Interior: Medium Flint Year: 2013 Ford F250 Super Duty Regular Cab Standard Truck with 6.2L 2-Valve SOHC EFI NA V8 Flex Fuel Engine, 6-speed TorqShift Automatic Transmission with OD, GVWR 10,000lb Payload Package, 4-Whe		\$	68,976.88		\$	68,976.88	
		Pony Mail Van Exterior: White Interior: Dark Grey Year: 2013 Ford Transit Connect XL Van with Standard Features: Driver & Front Passenger Cloth Bucket Seats, AM/FM Stereo 2 Speakers, 2.0L I-4 Engine, Automatic Transmission, 15 Steel Wheels, ABS Brakes,		\$	22,050.88		\$	22,050.88	
		Warehouse Cargo Van Exterior: White Interior: Medium Flint Year: 2013 Ford E350 Super Duty Cutaway Cargo Van with 5.4L V8 FFV Engine, TorqShift 5-speed Automatic Transmission, Dual Rear Wheels, 16 Steel Wheels Painted White, 4-Wheel ABS Disc Brakes, Pow		\$	32,315.94		\$	32,315.94	
	Towne Ford Total			\$	123,380.45		\$	123,380.45	
	Turf and Industrial Equipment	Pequea 1018DO Deckover Trailer for Ford F-550 Dump Truck 20ft deck length bed,101 wide, standard electric brakes, wood floor, 2-5/ 16 adjustable ball hitch 10,000 lb GVWR, TR10KJ top wind jack with drop leg, 102149 4 ft 8 full width 5-rib mesh ramps set,		\$	8,155.22		\$	8,155.22	
		Vantage EVX 1000 Extended Cab Electric Utility Truck automotive extended cab enclosures, 72-volt Drive train, push button forward/reverse, 40 mile range, rear cargo bed w/ fold down sides & tail- gate. Includes: #61C444 Spray-on bed liner, #VG-102-45RPR		\$	45,328.23		\$	45,328.23	
	Turf and Industrial Equipment Total			\$	53,483.45		\$	53,483.45	
	Journal Entry	Masco Sweeper Costs		\$	(4,000.00)		\$	(4,000.00)	
		V399929Turf PQ02983,InvU112861		\$	(4,000.00)	\$	(8,145.81)	\$	(8,145.81)
	Journal Entry Total			\$	(4,000.00)	\$	(8,145.81)	\$	(8,145.81)
	Vehicle Replacement Total			\$	840,436.38	\$	(8,145.81)	\$	832,290.57
39311	Controls Extension Project (Energy Conservation)	Dell Marketing	adjust non taxable of 759.00	\$	(65.47)		\$	(65.47)	
			Power Edge R420 Computer Item #225-2987	\$	3,125.04		\$	3,125.04	
		Dell Marketing Total		\$	3,059.57		\$	3,059.57	
	Controls Extension Project (Energy Conservation) Total			\$	3,059.57		\$	3,059.57	
39311	Controls Extension Project (Energy Conservation) Total			\$	3,059.57		\$	3,059.57	
39620	Group II Equipment - Includes safety and security	Electrical Distributors	Electrical supplies required for installation of Konica Minolta copier in SJCC Reprographics	\$	129.78		\$	129.78	
			LOT Materials & Electrical Supplies required to install Konica Copiers	\$	631.02		\$	631.02	
		Electrical Distributors Total		\$	129.78	\$	631.02	\$	760.80
		Konica Minolta Business Solutions Usa, Inc.	Konica Minolta Copiers and Printers.	\$	320,703.39	\$	32,132.04	\$	352,835.43
		Konica Minolta Business Solutions Usa, Inc. Total		\$	320,703.39	\$	32,132.04	\$	352,835.43
		Journal Entry	rclas electrl dist invS3109993	\$	(129.78)	\$	(631.02)	\$	(760.80)
			rclas konica minolta M15943	\$	(341,360.78)	\$	(33,342.22)	\$	(374,703.00)
			Reconcile adjustment. Tax on V0423887 was incorrectly spread so that project 31122 was high by \$21,867.57 and project 39620 was low by the corresponding amount. ::: Debit of \$21,867.57 From 39620 - Group II Equipment - Includes safety and security (56410)	\$	21,867.57		\$	21,867.57	
		Journal Entry Total		\$	(319,622.99)	\$	(33,973.24)	\$	(353,596.23)
	Group II Equipment - Includes safety and security Total			\$	1,210.18	\$	(1,210.18)	\$	(0.00)
39620	Group II Equipment - Includes safety and security Total			\$	1,210.18	\$	(1,210.18)	\$	(0.00)
39704	Enterprise Resource Planning Conversion	CDW Government Inc	Symantec Backup Exec 3600 Appliance Total Protection STE H+S C/U 3yr Mfg#: 21238922 Item #2703749	\$	18,314.29		\$	18,314.29	
		CDW Government Inc Total		\$	18,314.29		\$	18,314.29	
		Computerland	Enterprise Consulting/Installation Item #PHRUTUSPS	\$	563.55		\$	563.55	
			Sophos Email Appliance ES5000 Item #ESKUTUSAP	\$	7,450.78		\$	7,450.78	
		Computerland Total		\$	8,014.33		\$	8,014.33	

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39704	Enterprise Resource Planning Conversion			\$	6,551.71	\$	6,551.71
		Dasher Technologies, Inc	Cables including Ethernet Cable(1 ea), Custom Length Power Cables(1 ea) Fiber Optic Patch Cable, (4 ea), 10GBase-SR X2 Module (4 ea)				
		Dasher Technologies, Inc Total					
		Dell Marketing	Blade Server Enclosure, No Blades, M1000E, PowerEdge Item #223-3244 Quote #642074296				
			Dell 4220 42U Rack with Doors and Side Panels Item #224-4934 Quote #641452000				
			DELL EDUCATION SERV.				
			Dell Education Services Server (225-2125)				
			Dell EqualLogic PS6110E, Ships Fast, High Capacity 3TB 7.2K NL SAS Drives (225-4575)				
			Dell EqualLogic PS6110XV, 10Gb, High Performance, 15K SAS Drives Item #225-2858 Quote #641451994				
			Dell EqualLogic PS6110XV, Ships Fast, High Performance, 600GB 15K SAS Drives (225-4576)				
			Dell Force10 MXL 10/40 GbE DCB Blade Switch, Factory Installed in M1000e Chassis, Redundant Item #225-3527 Quote #642074296				
			Dell Force10, S4810P, 1RU, 48 x 10GbE SFP+, 4 x 40GbE QSFP+, 1 x AC PSU, 2 x FM, IO to PSU Panels (Normal) (225-2477)				
			Dell Force10, S4810P, 1RU, 48 x 10GbE SFP+ 4 x 40GbE QSFP+, 1 x AC PSU 2 x FM, IO to PSU Panels (Normal)(225-2477)				
			Dell Networking Cable, SFP+ to SFP+, 10GbE, Copper Twinax Direct Attach Cable, 3 Meters, Cust Kit (332-1368)				
			Dell OptiPlex 9010 Mini Tower Computer System with 3rd Generation Intel Core i7-3770, 8MB 3.4GHz HD4000 Graphics, 32GB Non-ECC 1600MHz DDR3 4DIMM, Ultrasharp U2412M 24W Monitor Item #225-2583 **replaces PO#21598 Line 2 Minitowers due to system & invoicing				
			Dell OptiPlex 9010 Minitower Computer System with 3rd Generation Intel Core i7-3770, 8MB 3.4GHz HD4000 Graphics, 32GB Non-ECC 1600MHz DDR3 4DIMM, Ultrasharp U2412M 24W Monitor Item #225-2583				
			Dell OptiPlex 9010 Small Form Factor Computer System with 3rd Generation Intel Core i7-3770, 8MB 3.4GHz HD4000 Graphics, 32GB Non-ECC 1600MHz DDR3 4DIMM, Ultrasharp U2412M 24W Monitor Item #225-2594				
			Dell PowerEdge M620 Blade Server (225-2125) installation fee 569.00+399.00=968.00 ref.voucher# 425263 dated 6/26/2013				
			Installation Fees				
			OptiPlex 9010n Minitower Computer System with 3rd Generation Intel Core i7-3770 Processor, 8MB, 3.4Ghz with HD4000 Graphics Item #225-3530				
			Power Edge M620 Blade Server Item #225-2125 Quote #642074296				
			PowerEdge KVM 1082DS - 8 Port Keyboard, Video, Mouse Digital Switch Item #225-1855				
			Price adj.				
			sales tax adjustment				
			Software & Accessories Includes: \$0.00 Dell Education Services-No EqualLogic Training Requested Item #994-3849 \$569.00 Installation of a Dell PowerEdge Rack Item #980-7677 \$399.00 Installation of a Dell Server, Storage or Peripheral Device, PV Storage				
			Software: ACAD Production SnS for vSphere 5 Enterprise for 1 socket for 3 years (A5334218)				
			Software: ACAD vSphere 5 Enterprise for 1 socket (A5334589)				
			State Environmental Fee				
			State Environmental Fee Optiplex 9010 Mini Tower **replaces PO#21598 Line 2 Minitowers due to system & invoicing problems				
			State Environmental Fee Optiplex 9010 Small Form VMWare vCenter Server 5 Standard for vSphere 5 per Instance part #A5334460				
		Dell Marketing Total					
		Electrical Distributors	Cord 10/3 SOW-A CUT				
			P&S BOX52 Strain Relief Grip				
			P&S L630-C LKG CONN-NEMA L6-30R				
			SQD Q0230 2P-120/240V-30A CB				
			Wire THHN6-BLK-STR-CU-500R				
		Electrical Distributors Total					
		Elucian, Inc.	Almon Bobbitt- Off site week ending 10/3,24,3 10,17 Class: 4/25/14 Marlin Elia and David Lo				
			Class: 5/13/14-5/14/14 Ronald Lopez				
			Colleague reporting advan				
			CONSULT 10/25-10/31 2013				
			CONSULT 9/27-9/30 2013				
			credit for Web advisor				
			CROA Admin: 5/8/14 Marlin Elia and David Lo				
			Gayle Jaacks				
			Gayle Jaacks - off site week ending 10/3,10,17,24 31				
			Gayle Jacks - Apr 14				
			Gayle Jacks - off site PM week-ending 09/05,12,19				
			LICENSE				
			license credit for advi sing				
			MAINT: 9/16/13-9/30/14				
			Off site consulting for May 2014				
			off site consult- Apr 14				
			Off site consulting				
			off site consulting support week ending 03/07/14				
			off site consulting / support- week ending 9/19				
			Off site OM - June 14				
			Off site support-Almon Bobbitt-week ending 9/26/14. Melanie Reeves-9/5/14-9/30/14				
			offsite consulting 06/6-27/14				
			on site consulting/support week - ending 08/01/14				
			SERVICE 02/14/14				
			SERVICE 2/7-2/28 2014				
			SERVICE 7/25-31 2014				
			SERVICE 7/4 - 7/31 2014				
			SERVICE 8/01 - 29 2014				
			Services ending 11/14/14 for Kelly Rosebrock for Project SQL Migration-B				
			Services ending 11/21/14 for Eric Watson for Student Plan-B				
			Services ending 11/21/14 for Gayle Jaacks for Project Specif Days-B				
			Services ending 12/19/14 for Gayle Jaacks for Instit Specif Days-B				
			Services ending 12/19/14 for Michael Stiller for SQL Migration-B				
			Services ending 12/26/14 for Jan Benoit for Report&Operat Analt-B				
			trip - 05/23/14				
			Web intelligence				
		Elucian, Inc. Total					
		Hewlett Packard C/O Dasher	10GbE SFP (Line 1250-1280 on quote)				
			3Par Initial Training (See Line 860-880 on quote)				

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39704	Enterprise Resource Planning Conversion	Hewlett Packard C/O Dasher	BL460cGen8 Blades with 2xE5-2680 cpu, 256GB Memory, 4GB SD, VMware (Line 220-300 on Quote)	\$ 156,004.01		\$ 156,004.01	
			Data Protector Software (Line 1130-1170 on quote)	\$ 20,587.44		\$ 20,587.44	
			DL380cGen8 w/2x146GB (OS) 4x300GB (DB), 12x900GB (Data) HDDs, 4x1GBE, 2x9GB FC, 2x10GbE	\$ 20,837.48		\$ 20,837.48	
			e7000 Chassis line 120-200 on quote) Ellucian HW Solution w/HP Blades & 3Par 7200 Storage	\$ 79,070.29		\$ 79,070.29	
			Hardware (see Line 500- 600 on Quote)	\$ 100,179.83		\$ 100,179.83	
			HP 5820AF 24 Port Switch (Line 1200-1230 on Quote)	\$ 28,650.73		\$ 28,650.73	
			HP Rack with 3Par 7200 includes 48x600GB 10k SAS HDDs (Line 410-480 on Quote)	\$ 7,671.68		\$ 7,671.68	
			Installation and Startup Services (Line 800-840 on Quote)	\$ 5,687.28		\$ 5,687.28	
			Management Switch -- HP 3600024 v2 S1 Switch	\$ 990.63		\$ 990.63	
			MSL2024 Tape Library with 2 LTO-6FC Tape Drives (see Line 910-960 on quote)	\$ 19,075.38		\$ 19,075.38	
			Software (see Line 620-780 on quote)	\$ 56,677.38		\$ 56,677.38	
			VMware Software (Line 320-380 on Quote)	\$ 187,013.28		\$ 187,013.28	
			Hewlett Packard C/O Dasher Technologies				
			Total		\$ 701,854.29		\$ 701,854.29
			Innovative Interfaces Inc.	library tech uplift		\$ 113,024.20	\$ 113,024.20
				Sales tax for Sierra servers (hardware) \$24,475 at 8.75%		\$ 713.86	\$ 713.86
			Innovative Interfaces Inc. Total		\$ 113,738.06		\$ 113,738.06
			Point One Electrical Systems,	EVC CAMERA 11/30/13		\$ 20,403.00	\$ 20,403.00
			Point One Electrical Systems, Total		\$ 20,403.00		\$ 20,403.00
			Radiant Electric	contractors application for payment # 1		\$ 5,500.00	\$ 5,500.00
			Radiant Electric Total		\$ 5,500.00		\$ 5,500.00
			Real Asset Management Inc	annual software support	\$ 13,328.16		\$ 13,328.16
				concurrent 20 connection	\$ 24,200.00		\$ 24,200.00
				event request	\$ 995.00		\$ 995.00
			Real Asset Management Inc Total		\$ 38,523.16		\$ 38,523.16
			State Board Equalization	Use and Sales tax audit findings. Examination period: 7/1/09 to 6/30/12.		\$ 1,996.50	\$ 1,996.50
			State Board Equalization Total		\$ 1,996.50		\$ 1,996.50
			Journal Entry	Created on 9/5/2014 by Jeff Scogin - Reconcile adjustment. Tax on V0429973 was low by \$455.90	\$ 455.90		\$ 455.90
				FY12-13 expenditure to PJ39705	\$ (667,788.97)		\$ (667,788.97)
				Mv Dell PO 21572 to corr a/c	\$ (197,459.94)		\$ (197,459.94)
				rclas elect dist invS3086623	\$ 129.78		\$ 129.78
				rclas elect dist invS3109993	\$ 631.02		\$ 631.02
				rclas Konica inv M15943	\$ 341,360.78	\$ 33,342.22	\$ 374,703.00
				reclass Dell inv XJ4T69799	\$ 26,067.51	\$ (26,067.51)	\$ -
				Reclass Dell Inv XJ5CX2T5	\$ (4,495.50)	\$ 4,495.50	\$ -
				Reclass Konica Inv M15943	\$ 33,342.22	\$ (33,342.22)	\$ -
				V0440367-Electrical Dist.21704	\$ (790.34)		\$ (790.34)
				V0440786-Radiant Electric11009	\$ (5,500.00)		\$ (5,500.00)
				V0440807 - Dasher P0021705	\$ (6,551.71)		\$ (6,551.71)
				V0447954-Point One B0011097	\$ (20,403.00)		\$ (20,403.00)
				V429973 Dell P21598	\$ (46,640.86)		\$ (46,640.86)
			Journal Entry Total		\$ (501,458.15)	\$ (67,756.97)	\$ (569,215.12)
			Enterprise Resource Planning Conversion Total		\$ 1,020,317.30	\$ 9,729.36	\$ 66,866.50
		39704 Total					\$ 1,096,913.16
		39705	Infrastructure Upgrade	CDW Government Inc	Back-Up Tape Library QUANTUM SCALAR I40 LTO-5 6G SAS BUN Mfg.# LSC14-CH5N-228H Item #3016375	\$ 8,047.50	
	F5 BIG-IP INSTALL LOCAL TRAFFIC MGR Mfg.#: F5-INST-BIG-LTM Item #1561320 Electronic Distribution-NO MEDIA			\$ 4,520.00		\$ 4,520.00	
	F5 NTWK PRE SVC F/BIG-IP \$1-10K Mfg.# F5SVCBIPREL13-1 Item #1077065 Electronic Distribution-No Media			\$ 8,178.00		\$ 8,178.00	
	Load Balancer F5 Big IP Switch LTM 400 Mfg.#F5-BIG-LTM-4000S Item #2948598			\$ 42,403.80		\$ 42,403.80	
	QUANTUM 1Y BRONZE SCALAR I40 LIBRARY Mfg.# SSC14-VS00-BL11 Item #3162526			\$ 544.84		\$ 544.84	
	QUANTUM 3YR SUPPORT UPL SCALAR I40 Mfg.#SSC14-LS00-BL31 Item #1925407 Electronic Distribution-NO MEDIA			\$ 2,300.00		\$ 2,300.00	
	QUANTUM 6.5FT SAS INTERFACE CAB Mfg.# 1-00827-02 Item #1238580			\$ 261.00		\$ 261.00	
	TDK LTO5 ULTRIUM5 1.5TB/ 3.0TB W/CASE Mfg.# 61857 Item #2079055			\$ 939.60		\$ 939.60	
	CDW Government Inc Total				\$ 67,194.74		\$ 67,194.74
	Dasher Technologies, Inc			10250-712: Universal Cable Runway, 12 Product #CPI-OTHER		\$ 201.93	\$ 201.93
				10595-712 3 inch Channel Rack To Runway Item #CPI-Other ***** Change Order #4 to Undo & Restore ***** Change Order #3 Removal of Lines 9-13 *****		\$ 71.51	\$ 71.51
				11301-701 Cable Runway Butt Splice Kit 0.38 Item #CPI-Other ***** Change Order #4 to Undo & Restore ***** Change Order #3 Removal of Lines 9-13 *****		\$ 20.25	\$ 20.25
				11421-712 Wall Angle Support Kit 3/16 Item #CPI-Other ***** Change Order #4 to Undo & Restore ***** Change Order #3 Removal of Lines 9-13 *****		\$ 52.00	\$ 52.00
				1st Floor Access Switch (3xEX4300). Access switch (3xEX4300) and EOC Switch		\$ 13,792.51	\$ 13,792.51
				1U Blanking Panel 19 Item #Rack-Other ***** Change Order #4 to Undo & Restore Change Order #3 Removal of Lines 9-13 *****		\$ 30.96	\$ 30.96
				1U Blanking Panel, Black, Universal Version for Data Center Terminations Item #MBPUPU1U	\$ 1,600.80		\$ 1,600.80
				2nd Floor Access Switch (3xEX4300)	\$ 15,426.21		\$ 15,426.21
				30095-703: MCS Master Cabling Section 6 Product #CPI-OTHER	\$ 2,021.18		\$ 2,021.18
				30130-719: 2U Universal Horizontal Cable Manager Single Sided: 19 Product #CPI-OTHER	\$ 335.65		\$ 335.65
				30139-719: 1U Universal Horizontal Cable Manager Single Sided: 19 Product #CPI-OTHER	\$ 218.76		\$ 218.76
				3rd Floor Access Switches (3xEX4300)	\$ 12,973.62		\$ 12,973.62
				3rd Floor Core Switches (2xQFX5100-48S)	\$ 48,923.88		\$ 48,923.88
				3U Blanking Panel 19 Item #Rack-Other ***** Change Order #4 to Undo & Restore Change Order #3 Removal of Lines 9-13 *****		\$ 34.15	\$ 34.15
				6th Floor Access Switch (3xEX4300)	\$ 13,792.51		\$ 13,792.51
				7th Floor Access Switch (3xEX4300)	\$ 13,792.51		\$ 13,792.51
				Air Diverter Kits	\$ (340.16)		\$ (340.16)
				Air Diverter Kits Apply credit memo # 319039	\$ 340.16		\$ 340.16
				AP230, indoor plenum rated, 2 radio 3x3.3 802.11a/b/g/n/ac, 2 10/100/1000, USB, FCC regulatory domain, without power supply, 1 AP license for HiveManager for any Aerohive AP Product AH-AP-230-AC-FCC-LIC	\$ 28,706.13		\$ 28,706.13
				Data Center Infrastructure Systems Items Only Emerson 42U DCF Server Cabinets for New DO Building Product #Emerson	\$ 16,655.17		\$ 16,655.17

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Asset ID	Description	Quantity	Unit Price	Total Price
39705	Infrastructure Upgrade			
	Dasher Technologies, Inc			
	EOC Switch EX3300 24Port 10/100/1000Basel w/4SFP w/1710G Uplink Ports Product #EX3300-24T		\$ 1,098.45	\$ 1,098.45
	Estimated Freight for Hot Aisle Containment System Item #FRT-HAC-DC		\$ 1,000.00	\$ 1,000.00
	Estimated Freight Item #FRT-CABS-DC		\$ 2,000.00	\$ 2,000.00
	Fiber Patch Cable 1M LC/LC MM OM3 10GB Aqua Product #N820-01M		\$ 137.81	\$ 137.81
	Fiber Patch Cable 2M LC/LC MM OM3 10GB Aqua Product #N820-02M		\$ 109.75	\$ 109.75
	Fiber Patch Cable 3M LC/LC MM OM3 10GB Aqua Product #N820-03M		\$ 38.76	\$ 38.76
	Fiber Patch Cable 5M LC/LC MM OM3 10GB Aqua Product #01111		\$ 76.78	\$ 76.78
	Fiber Patch Cable 5M LC/LC MM OM3 10GB Aqua Product #N820-05M		\$ 129.20	\$ 129.20
	Fiber Patch Cable 7M LC/LC MM OM3 10GB Aqua Product #N820-07M		\$ 148.57	\$ 148.57
	Fiber Patch Cable 8M LC/LC MM OM3 10GB Aqua Product #N820-08M		\$ 103.36	\$ 103.36
	Fiber Patch Cable 9M LC/LC MM OM3 10GB Aqua Product #01115		\$ 53.14	\$ 53.14
	Firewall for new District Office with Management Console: Palo Alto Networks PA-5050 with redundant AC power supplies and single 240GB SSD Drive Product #PAN-PA-5050-SSD2		\$ 180,288.36	\$ 180,288.36
	Global Protect Gateway subscription for device in an HA pair year 1, PA-5050 Product #PAN-PA-5050-GP-HA2		\$ 17,716.20	\$ 17,716.20
	GlobalProtect portal license, PA-5050, required for HIP check and multiple gateway Product #PAN-GP-5050-PORTAL		\$ 22,560.00	\$ 22,560.00
	HiveManager NMS Virtual Appliance with included 3 VHM licenses, 0 AP licenses VMWare ESX or Player (Delivered via download) Product AH-HM-VA-DL		\$ 1,161.52	\$ 1,161.52
	Horizontal Cable Manager 1RU Product #WMPFSE ***** Change Order #1 to Revise Line 1 from 15 each #WMPFSE Horizontal Cable Manager 2RU at \$64.10 to 22 each #WMPFSE Horizontal Cable Manager 1RU at \$60.55 *****		\$ 1,448.65	\$ 1,448.65
	Horizontal Cable Manager 2RU Product #WMPF1E ***** Change Order #1 to Revise Line 2 from 22 each #WMPF1E Horizontal Cable Manager 1RU at \$60.55 to #WMPF1E Horizontal Cable Manager 2RU at \$64.10 each *****		\$ 1,045.63	\$ 1,045.63
	Hot-Aisle Containment System for new DO Data Center Infrastructure Systems Item #Hot-Aisle Includes: Two sets of End or Row Doors, Solid Panel Cap		\$ 19,738.13	\$ 19,738.13
	IDF 7th Floor Items Only CPI 3 Deep Standard Rack 7 x 19 x 3 Product #55053-703		\$ 340.93	\$ 340.93
	Junos Space		\$ 23,706.79	\$ 23,706.79
	Metered CDU, 1U, 12 IEC C13 Outlets, LED amp meter, 208V 30A input w L6-30P input w L6-30P connector & cord,10ft(3m) Product #C-12H2-L30M		\$ 1,050.31	\$ 1,050.31
	Outlet Power Sensing Power Distribution Unit 208-240V, 30A, NEMA L6-30P Plug,(24) C13 (Expansion Unit) Item #OPSS-PDU-EXP-L6-30P		\$ 11,461.29	\$ 11,461.29
	Outlet Power Sensing Power Distribution Unit 208-240V, 30A, NEMA L6-30P Plug,(24) C13 (Primary Unit) Item #OPSS-PDU-PRIM-L6-30P		\$ 12,487.72	\$ 12,487.72
	Outlet Power Sensing Power Distribution Unit 208V 3-Phase Wye, 30A, NEMA L21-30P Plug(18) C13 (6)C19 (Primary Unit) Item #OPSS-PDU-PRIM-L21-30P		\$ 3,592.34	\$ 3,592.34
	Outlet Power Sensing Power Distribution Unit 208V 3-Phase Wye, 30A, NEMA L21-30P Plug,(18) C13(6) C19 (Expansion Unit) Item #OPSS-PDU-EXP-L21-30P		\$ 3,335.73	\$ 3,335.73
	Palo Alto Firewall SFPs SFP+ SR 10GigE Transceiver (PA-7000 series, PA-5060, PA-5050) Product: PAN-SFP-PLUSSR		\$ 3,180.90	\$ 3,180.90
	PANDB URL filtering subscription for device in an HA pair year 1, PA-5050 Product #PAN-PA-5050-URL4-HA2		\$ 17,716.20	\$ 17,716.20
	Panorama central management software, 25 devices Product #PAN-PRM-25		\$ 11,863.36	\$ 11,863.36
	Sentry Power Manager Software Includes: One(1) SPM-APPV (virtual software) One(1) 25 Node License One(1) 1-year of Support for 25 Nodes Item #SPM-SW		\$ 5,245.19	\$ 5,245.19
	Spares		\$ 38,233.78	\$ 38,233.78
	Threat prevention subscription for device in an HA pair year 1, PA-5050 for implementation purposes Product #PAN-PA-5050-TP-HA2		\$ 17,716.20	\$ 17,716.20
	ToR 10GbE Switch for HP Ellucian & Dell ESX Farm Racks, 1GbE Management Switches (Reverse Air Flow) ***** Change Order #1 to change/update Line 4 ToR 10Gb Switch components *****		\$ 64,832.51	\$ 64,832.51
	ToR Switch (5xEX4300T) ***** Change Order #1 to change/update Line 5 ToR Switch components & Reduce pricing *****		\$ 23,560.85	\$ 23,560.85
	Dasher Technologies, Inc Total		\$ 655,828.14	\$ 655,828.14
	Dell Marketing			
	Dell Latitude E6230 Laptop 16GB DDR3 1600MHz SDRAM 3rd Generation Intel Core i7-3540M Processor 3GHz (225-3391) Quote #678383490		\$ 15,281.95	\$ 15,281.95
	Dell Latitude E6440 CTO Laptop 16GB 1600MHz DDR3L Memory (210-AAJ) Quote #677938384		\$ 7,418.15	\$ 7,418.15
	Dell Latitude E7440 Laptop 16GB 1600MHz DDR3L Memory (210-AAWJ) Quote #678901983		\$ 6,381.98	\$ 6,381.98
	Dell OptiPlex 9020 Mini Tower 32GB 1600MHz DDR3 Non-ECC & Dell UltraSharp U2412M 24 Monitor (210-AATM) Quote #677430844		\$ 3,807.54	\$ 3,807.54
	Dell OptiPlex 9020 Small Form Factor Computer 32GB 1600MHz DDR3 Non-ECC & Dell UltraSharp U2412M 24 Monitor (210-AATC) Quote #677954401		\$ 92,018.59	\$ 92,018.59
	Software & Accessories for Latitude E6440 Laptop - E/Monitor, Flat Panel Monitor Stand, Dell Latitude E-Family/Mobile Precision, Customer Kit (330-0874) Quote #677938384		\$ 322.99	\$ 322.99
	Software & Accessories for Latitude E7440 Laptop - CUS ADPT 65W LTON 1M 3P E5 US (332-1831) Quote #678901983		\$ 146.78	\$ 146.78
	Software & Accessories for Latitude E7440 Laptop - External Slot Load DVD Drive (reads & writes to DVD/CD) Customer Kit (318-2870) Quote #678901983		\$ 195.72	\$ 195.72
	State Environmental Fee Latitude E6230		\$ 24.00	\$ 24.00
	State Environmental Fee Latitude E6440 CTO		\$ 12.00	\$ 12.00
	State Environmental Fee Latitude E7440		\$ 9.00	\$ 9.00
	State Environmental Fee OptiPlex 9020 Mini Tower		\$ 8.00	\$ 8.00
	State Environmental Fee OptiPlex 9020 Small Form		\$ 200.00	\$ 200.00
	Dell Marketing Total		\$ 125,826.70	\$ 125,826.70
	Radiant Electric		\$ 31,900.00	\$ 31,900.00
	Radiant Electric Total		\$ 31,900.00	\$ 31,900.00
	Journal Entry			
	BMET tax amount did not match Datatel's records		\$ 2,505.52	\$ 2,505.52
	J026166/V423887 Konica#M15943		\$ 341,360.78	\$ 341,360.78
	J026446/V423887 Konica#M15943		\$ 33,342.22	\$ 33,342.22
	V0398100 Real Asset #SIN001009		\$ 13,328.16	\$ 13,328.16
	V0398125 Real Asset #SIN001008		\$ 995.00	\$ 995.00
	V0408100 CDW Gov # V781411		\$ 18,314.29	\$ 18,314.29
	V0421666 Innovation# 43702		\$ 113,024.20	\$ 113,024.20
	V0423213 Dell Inv # XJ42KCX51		\$ 3,270.32	\$ 3,270.32
	V0425251 Dell Inv # XJ5CXR2T5		\$ 4,495.50	\$ 4,495.50

G-2010 Asset List Inception through March 31, 2015

39705	Infrastructure Upgrade	Journal Entry	V0425265 Dell Inv # XJ3316WW3	\$ 41,904.50					\$ 41,904.50	
			V0426323 Dell Inv# XJ3652MW3CM	\$ 97,040.14					\$ 97,040.14	
			V0426456 Innovation Inv# 44380	\$ 713.86						\$ 713.86
			V0429700 - Dell P0021572	\$ 339.30						\$ 339.30
			V0429701 - Dell P0021572	\$ 50,539.55						\$ 50,539.55
			V0429839 - Dell P0021572	\$ 20,329.41						\$ 20,329.41
			V0429842 - Dell P0021572	\$ 12,797.87						\$ 12,797.87
			V0429843 - Dell P0021572	\$ 25,306.45						\$ 25,306.45
			V0429844 - Dell P0021572	\$ 39,190.39						\$ 39,190.39
			V0429845 - Dell P0021572	\$ 13,383.89						\$ 13,383.89
			V0429846 - Dell P0021572	\$ 27,583.08						\$ 27,583.08
			V0429847 - Dell P0021572	\$ 7,990.00						\$ 7,990.00
			V0440367 - Electrical Dist.211004		\$ 790.34					\$ 790.34
			V0440786 - Radiant Electric11009	\$ 5,500.00						\$ 5,500.00
			V0440807 - Dasher P0021705	\$ 6,551.71						\$ 6,551.71
			V0447954 - Point One B0011097	\$ 20,403.00						\$ 20,403.00
			V429973 Dell P21598	\$ 46,640.86						\$ 46,640.86
			Journal Entry Total	\$ 944,344.48	\$ 790.34	\$ 2,505.52				\$ 947,640.34
			Infrastructure Upgrade Total	\$ 1,169,265.92	\$ 790.34	\$ 658,333.66				\$ 1,828,389.92
		39705 Total		\$ 1,169,265.92	\$ 790.34	\$ 658,333.66				\$ 1,828,389.92
39999	Election/Legal/EIR/DO Labor and Related (3% of const hard costs)	Avidex Industries, Llc	Audio Video Systems Equipment in G2010A	\$ 22,399.43					\$ 22,399.43	
			freight	\$ 624.24					\$ 624.24	
		Avidex Industries, Llc	Total	\$ 23,023.67					\$ 23,023.67	
		Mark Electric Inc	labor & material to insta the A/V mock up work per our latest dated 12/17/13	\$ 3,330.00					\$ 3,330.00	
		Mark Electric Inc Total		\$ 3,330.00					\$ 3,330.00	
		Election/Legal/EIR/DO Labor and Related (3% of const hard costs) Total		\$ 26,353.67						\$ 26,353.67
		39999 Total		\$ 26,353.67						\$ 26,353.67
Grand Total		\$ 2,302,720.25	\$ 5,113,470.47	\$ 430,849.80	\$ 3,141,854.44	\$ 11,608.50	\$ 7,250.00	\$ 958,258.59	\$ 11,966,012.05	

Measure G-2004 Construction In Progress (CIP): Detail

Fd 94	Proj	MEASURE G-2004	User	2013-2014
User	Year	Project Name	User	Ending Balance
SAN JOSE CITY COLLEGE				
<u>Building Construction:</u>				
62422	00-01	:SJCC Sport Complex Master Plan	20627	1,536,632.91
62507	08-09	:SJCC Multi-Discipl Bdg Hum/Art/Math	20606	27,908,975.08
Total Building Construction				29,445,607.99
<u>Building Improvements:</u>				
<u>Modernization of Existing Facilities</u>				
62482	05-06	:SJCC Theater Upgrade	20672	257,987.11
62501	07-08	SJCC Campus Modernization: General	20681	124,658.90
62519	09-10	SJCC Minor Facilities Modification	20686	52,810.23
Total Building Improvements				435,456.24
<u>Site Improvements:</u>				
<u>Site and Parking Improvements</u>				
62434	01-02	SJCC Southwest Quad-Civil/Sites	62434	0.00
62472	03-04	SJCC Signage	20642	0.00
62498	07-08	SJCC Site Improvements: General	20670, 20573	629,881.19
62521	07-08	SJCC East Parking Lot	20670	0.00
62503	07-08	SJCC Exterior Lighting Upgrade - Part 2	20574	0.00
62518	07-08	SJCC VWXYZ Demolition	20575	0.00
62500	10-11	SJCC Utilities Infrastructure V	20607	285,203.81
62478	04-05	SJCC Baseball/Softball Field	20660	9,810,431.39
Total Site Improvements				10,725,516.39
Total for SJCC:				40,606,580.62

EVERGREEN COLLEGE				
<u>Equipment In Progress:</u>				
<u>Technology Upgrade</u>				
62485	05-06	EVC VOIP	62475	0.00
Total Equipment In Progress				0.00
<u>Building Construction:</u>				
62486	07-08	EVC PE Facilities	20613	1,190,251.00
62551	13-14	EVC Central Green/Arts Plaza	20698	373,126.74
62514	06-07	EVC Campus Modernization - General	20677	0.00
<u>Master Plan</u>				

Measure G-2004 Construction In Progress (CIP): Detail

Fd 94 User	Proj Year	MEASURE G-2004 Project Name	User	2013-2014
				Ending Balance
62444	05-06	EVC Master Plan	20671	0.00
62444	00-01	EVC Facility Master Plan	00000	0.00
Total Building Construction				1,563,377.74
Building Improvements:				
Modernization of Existing Facilities				
62492	06-07	EVC Interim Housing - Phase 1	20677, 20693	0.00
62492	06-07	EVC Interim Housing - Phase 2	20677, 20693	0.00
62514	06-07	EVC Campus Modernization - General	20677	0.00
62514	13-14	EVC Warehouse Carport	20677	281,108.08
62513	06-07	EVC Cedro Modernization	20677, 20687	0.00
62515	06-07	EVC PE Modernization	20688	5,030,698.48
62516	06-07	EVC Acacia Modernization	20677, 20689	189,426.82
62484	05-06	EVC Acacia Classroom Upgrade (EVC Master Plan)	20645	0.00
Utilities Infrastructure				
62460	06-07	EVC Central Plant Phase III - Phase 2	20662	2,440,872.24
62523		Central Plant - Reloc or Remodel	32306	
62524		EVC Photovoltaic Project	32310	
Scheduled Maintenance				
62508	08-09	EVC Roof Replacement	20684	0.00
Safety/Security Improvements				
62517	08-09	EVC Upgrade/Replace Generator	20691	0.00
62510	08-09	Districtwide Security Upgrades-General	20680	307,959.73
Total Building Improvements				8,250,065.35
Site Improvements:				
Site and Parking Improvements				
	06-07	EVC Site Improvements		0.00
62470	03-04	EVC Signage	20640	0.00
62494	06-07	EVC Amphitheater Improvement	20671	0.00
62515	06-07	EVC PE Modernization	20688	430,782.35
	08-09	EVC Lake Renovation/Landscape Master Plan	20671, 20694	0.00
62511	08-09	EVC Parking Lot 9 & Lot 1	20671, 20695	0.00
Safety/Security Improvements				
62452	02-03	EVC Safety Upgrades Sites	00000	111,296.44
62504	07-08	EVC Exterior Lighting	20682, 20684	0.00
62504		EVC Exterior Lighting	20690	0.00
62514	06-07	EVC Campus Modernization - General	20677	0.00
62510	08-09	Districtwide Security Upgrades-General	20680	24,261.38
Total Site Improvements				566,340.17
Total for EVC:				10,379,783.26

Measure G-2004 Construction In Progress (CIP): Detail

Fd 94 Proj MEASURE G-2004			User	2013-2014
User	Year	Project Name		Ending Balance
DISTRICT OFFICE				
<u>Equipment In Progress:</u>				
<u>Technology Upgrade</u>				
62512	07-08	Technology Replacement	62475	2,460,289.12
Total Equipment In Progress				2,460,289.12
<u>Building Construction:</u>				
62536	12-13	Joint Use 21st Century Post-Secondary Education Center (Milpitas)	20615	215,940.44
Total Building Construction				215,940.44
<u>Building Improvements:</u>				
<u>DO Renovation</u>				
62506	07-08	DO Renovation	20611	3,066,935.45
<u>Safety/Security Improvements</u>				
Total Building Improvements				3,066,935.45
<u>Site Improvements:</u>				
<u>Scheduled Maintenance</u>				
62453	02-03	DO Facilities Improvements	23503	0.00
<u>Districtwide Sustainability</u>				
62505	07-08	DO Energy Efficient/Sustainability plan	20669	0.00
<u>Safety/Security Improvements</u>				
Total Site Improvements				0.00
Total for DO:				5,743,165.01

Total Construction In Progress: 56,729,528.89

see JV

Measure G-2010 Construction In Progress (CIP): Detail

Fd 94 Proj MEASURE G-2010			2013-2014	
User	Year	Project Name		Ending Balance
SAN JOSE CITY COLLEGE				
<u>Equipment In Progress:</u>				
<u>Technology Upgrade</u>				0.00
				0.00
<u>Building Construction:</u>				
<u>New construction:</u>				
62537	12-13	SJCC Media Arts Center and Career Technical Education	31107	5,347,671.28
62540	12-13	SJCC Aux Gym, Pool & Locker Room	31114	15,641.20
62541	12-13	SJCC Campus Site Improvements	31116	268,604.11
62542	12-13	SJCC Photo Lab Relocation	31121	724,960.67
<u>Utilities/Infrastructure</u>				
62538	12-13	SJCC Repurpose Boiler Plant	31109	173,855.29
62539	12-13	SJCC Utility Extensions & Emergency Generator	31110	4,092,858.69
62526	11-12	SJCC Scheduled Maint/10-year Allocation Sched	31304	559,503.83
62543	12-13	SJCC Campus Water System Mapping/Consolidation	31308	51,291.00
<u>Safety/Security Improvements</u>				
62544		SJCC Physical Security Initiative	31311	27,491.00
<u>Master Plan</u>				0.00
				0.00
				11,261,877.07
<u>Building Improvements:</u>				
<u>Modernization of Existing Facilities</u>				
62539	12-13	SJCC Utility Extensions & Emergency Generator	31110	14,946.70
62526	11-12	SJCC Scheduled Maint/10-year Allocation Sched	31304	1,762,738.72
<u>SJCC Maintenance & Oper. Renovations</u>				0.00
<u>Safety/Security Improvements</u>				
				1,777,685.42
<u>Site Improvements:</u>				
62537	12-13	SJCC Media Arts Center and Career Technical Education	31107	9,765.42
<u>Scheduled Maintenance & Special Repairs</u>				
62527	11-12	SJCC Scheduled Maint/10-year Allocation Sched	31304	1,773,663.93
62540	12-13	Campus Site Improvements	31116	448,533.36
<u>Utilities/Infrastructure</u>				
62538	12-13	SJCC Repurpose Boiler Plant	31109	415,118.37
62539	12-13	SJCC Utility Extensions & Emergency Generator	31110	3,800.00
62543	12-13	SJCC Campus Water System Mapping/Consolidation	31308	344,635.22

Measure G-2010 Construction In Progress (CIP): Detail

Fd 94 User	Proj Year	MEASURE G-2010 Project Name		2013-2014
				Ending Balance
		<u>Safety/Security Improvements</u>		
62544		SJCC Physical Security Initiative	31311	115,110.94 0.00
				3,110,627.24
Total for SJCC:				16,150,189.73

EVERGREEN COLLEGE				
<u>Equipment In Progress:</u>				
<u>Technology Upgrade</u>				0.00
				0.00
<u>Building Construction:</u>				
<u>New construction:</u>				
62545	12-13	EVC Engineering & Applied Technology	32106	62,550.33
62528	11-12	EVC Science/Math/Gen Ed	32107	5,369,235.09
62546	12-13	EVC Admin & Student Services Remodel	32108	92,533.59
62547	12-13	EVC Demolition Roble/Acacia	32110	64,923.48
62529	11-12	EVC Autotech	32111	1,203,056.37
62530	11-12	Campus Site Improvements	32113	809,575.57
<u>Utilities/Infrastructure</u>				
62523	10-11	Central Plant - Reloc or Remodel	32306	1,569,060.08
62531	11-12	Scheduled Maint/10-year Allocation Sched	32307	6,625,175.65
62549	12-13	EVC Utilities Projects & Upgrades	32308	17,417.50
62524	10-11	EVC Photovoltaic Project	32310	886,677.60
62550	12-13	EVC Campus Water Service Replacement	32311	840.00
62552	12-13	EVC Parking Lot & Street Maintenance	32313	0.00
<u>Safety/Security Improvements</u>				
62551	12-13	EVC Physical Security Initiative	32314	121,777.45
<u>Master Plan</u>				
				16,822,822.71
<u>Building Improvements:</u>				
<u>Modernization of Existing Facilities</u>				
62530	11-12	Campus Site Improvements	32113	0.00
<u>Utilities Infrastructure</u>				
62523	10-11	Central Plant - Reloc or Remodel	32306	12,865,898.97
<u>Schedule Maintenance</u>				
				0.00
				12,865,898.97

Measure G-2010 Construction In Progress (CIP): Detail

Fd 94 User	Proj Year	MEASURE G-2010 Project Name	2013-2014	
				Ending Balance
Site Improvements:				
Utilities/Infrastructure				
62528	11-12	EVC Science/Math/Gen Ed	32107	169,999.68
62530	11-12	EVC Campus Site Improvements	32113	481,473.84
62523	10-11	EVC Central Plant - Reloc or Remodel	32306	221,341.45
62532	11-12	EVC Scheduled Maint/10-year Allocation Sched	32307	1,720,519.36
62549	12-13	EVC Utilities Projects & Upgrades	32308	935,239.25
62533	11-12	EVC Energy Efficiency - Photovoltaic	32310	9,949,396.15
62550	12-13	EVC Campus Water Service Replacement	32311	340,886.11
62552	12-13	EVC Parking Lot & Street Maintenance	32313	1,012,946.25
0.00				
Safety/Security Improvements				
62551	12-13	EVC Physical Security Initiative	32314	193,030.80
				15,024,832.89
Total for EVC:				44,713,554.57

DISTRICT OFFICE				
Building Construction:				
New construction:				
62534	11-12	Property Acquisition/Relocation or Renovation	39301	314,051.00
62553	11-12	EVC MDF Relocation	39310	23,659.77
62554	11-12	EVC Controls Extension Project (Energy Conservation)	39311	32,074.70
				369,785.47

Building Improvements:				
DO Renovation				
62534	11-12	Property Acquisition/Relocation or Renovation	39301	4,084,015.50
Safety/Security Improvements				
				0.00
				4,084,015.50

Site Improvements:				
Scheduled Maintenance				
62534	11-12	Property Acquisition/Relocation or Renovation	39301	2,302,720.25
Utilities/Infrastructure				
62554	12-13	EVC Controls Extension Project (Energy Conservation)	39311	57,135.51
Districtwide Sustainability				
				0.00
Total Site Improvements				2,359,855.76
				6,813,656.73

Total Construction In Progress: 67,677,401.03

SAN JOSE/EVERGREEN COMMUNITY COLLEGE DISTRICT

LAND

Fiscal Year Ended June 30, 2014

LAND

	Description	Beg Bal 7/1/13	Acq date	Addition	Deletions	Adjustment	Ending Bal 6/30/14
SJCC							
	7-1-64 ACQUISITION	1,056,000.00	1964				1,056,000.00
	VOCATIONAL CENTER	134,000.00	1964				134,000.00
	TAY-VAN PROPERTY	185,172.78	1965				185,172.78
	BASCOM SCHOOL	330,025.00	1967				330,025.00
		1,705,197.78		-	0.00	0.00	1,705,197.78
EVC							
	EVC	1,268,091.15	1971				1,268,091.15
	EVC 74-75 F4	406,169.87	1974				406,169.87
		1,674,261.02		-	0.00	0.00	1,674,261.02
DO							
	DISTRICT SITE	62,524.27	1975				62,524.27
		62,524.27		-	0.00	0.00	62,524.27
Total Land		3,441,983.07		-		0.00	3,441,983.07

Fixed Assets Depreciation Schedule

Fiscal Year 2013-2014

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	Original cost	Acq Date	Life	PYDR	CYD	Yrs Left	Accum Depr 6/30/14	Book Value
LAND IMPROVEMENTS								
San Jose City College								
Football Stadium Home	286,068.00	1964	10	0	1	9	28,606.80	257,461.20
Football Stadium Visitors	219,540.55	1964	10	0	1	9	21,954.06	197,586.50
Soccer Field	791,362.44	1964	10	0	1	9	79,136.24	712,226.20
Tennis Courts	562,951.99	1979	10	0	1	9	56,295.20	506,656.79
Football Field Upgrade	1,362,764.04	2000	10	0	1	9	136,276.40	1,226,487.64
Running Track Upgrade	1,561,966.17	2001	10	0	1	9	156,196.62	1,405,769.55
NE Quadrant Landscape	1,726,881.43	2003	10	0	1	9	172,688.14	1,554,193.29
NE Quadrant Civil/Sites	2,007,734.07	2003	10	0	1	9	200,773.41	1,806,960.66
MDF Design/Sites	1,019,148.45	2003	10	0	1	9	101,914.85	917,233.61
Moorpark/Leland Signal Light	335,741.80	2003	10	0	1	9	33,574.18	302,167.62
Utility Infrastr: Sites - Part 1	8,177,402.79	2007	10	0	1	9	817,740.28	7,359,662.51
Utility Infrastr: Sites - Part 2	5,122.85	2008	10	0	1	9	512.29	4,610.57
Utility Infrastructure V	3,330,998.27	2008	10	0	1	9	333,099.83	2,997,898.44
Utility Infrastructure IV	595,130.16	2008	10	0	1	9	59,513.02	535,617.14
SJCC Exterior Lighting - Part 1	373,988.02	2008	10	0	1	9	37,398.80	336,589.22
SJCC East Parking Lot	851,792.90	2009	10	0	1	9	85,179.29	766,613.61
SJCC Exterior Lighting - Part 2	192,383.19	2009	10	0	1	9	19,238.32	173,144.87
SJCC Signage	487,831.03	2012	10	0	1	9	48,783.10	439,047.93
Total Existing Assets	23,888,808.15						2,388,880.82	21,499,927.33
13-14 New Assets								
Total New Assets	-						-	-
Total SJCC Land Improvements	23,888,808.15						2,388,880.82	21,499,927.33

Evergreen Valley College								
Improve Utilities	192,978.19	1975	10	0	1	9	19,297.82	173,680.37
Parking Lot	1,399,442.85	1975	10	0	1	9	139,944.29	1,259,498.57
Tennis Courts	180,564.51	1975	10	0	1	9	18,056.45	162,508.06
Turf Soccer Field	601,881.69	1975	10	0	1	9	60,188.17	541,693.52
Grass Soccer Field	1,203,763.38	1975	10	0	1	9	120,376.34	1,083,387.04
Archery Range	376,176.06	1975	10	0	1	9	37,617.61	338,558.45
Softball Field	677,116.90	1975	10	0	1	9	67,711.69	609,405.21
Site 1A (Cluster Acacia & Roble)	541,529.34	1975	10	0	1	9	54,152.93	487,376.41
Site 1B (Central Utilities)	1,020,726.86	1975	10	0	1	9	102,072.69	918,654.17
Site II (front road from Lib admin bldg)	357,373.70	1975	10	0	1	9	35,737.37	321,636.33
EVC Soccer Field Upgrade	2,133,389.74	2001	10	0	1	9	213,338.97	1,920,050.77
Exterior Safety Upgrade	176,384.03	2002	10	0	1	9	17,638.40	158,745.63
Main Power Feed Relocation	815,113.36	2003	10	0	1	9	81,511.34	733,602.02
Staff Parking Lot 4A	829,852.09	2003	10	0	1	9	82,985.21	746,866.88
Tennis Courts Improvement	1,215,371.43	2007	10	0	1	9	121,537.14	1,093,834.29
Amphitheater Improvement	1,110,836.01	2007	10	0	1	9	111,083.60	999,752.41
EVC Signage	595,801.41	2008	10	0	1	9	59,580.14	536,221.27
EVC Lake Renovation	2,444,719.85	2009	10	0	1	9	244,471.99	2,200,247.87
EVC Parking Lot 9 & 1	1,813,438.31	2009	10	0	1	9	181,343.83	1,632,094.48

EVC Exterior Lighting	1,082,041.52	2012	10	0	1	9	108,204.15	973,837.37
Total Existing Assets	18,768,501.22						1,876,850.12	16,891,651.11

13-14 New Assets

Total New Assets	-						-	-
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Total EVC Land Improvements	18,768,501.22						1,876,850.12	16,891,651.11
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Districtwide

San Felipe Intersection	427,979.30	2005	10	0	1	9	42,797.93	385,181.37
Total Existing Assets	427,979.30						42,797.93	385,181.37

Total DO Land Improvements	427,979.30						42,797.93	385,181.37
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TOTAL LAND IMPROVEMENT	43,085,288.67						4,308,528.86	38,776,759.81
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BUILDING

San Jose City College

Business Education	687,564.87	1964	50	0	1	49	13,751.30	673,813.58
Fieldhouse Restrooms	190,030.84	1964	50	0	1	49	3,800.62	186,230.22
Fine Arts/Gallery Building								
Gymnasium Main	978,463.24	1964	50	0	1	49	19,569.26	958,893.98
Gymnasium/Auxilliary	450,864.76	1964	50	0	1	49	9,017.30	441,847.46
Speech Art/Drama/Theater	1,048,717.23	1964	50	0	1	49	20,974.34	1,027,742.89
100 Wing	728,103.30	1964	50	0	1	49	14,562.07	713,541.23
200 Wing	491,803.80	1964	50	0	1	49	9,836.08	481,967.73
300 Wing	589,313.37	1964	50	0	1	49	11,786.27	577,527.10
Child Care Center	1,090,192.52	1977	50	0	1	49	21,803.85	1,068,388.67
Handball & Racquetball Court	170,538.79	1979	50	0	1	49	3,410.78	167,128.02
General Education Building	4,683,171.36	1982	50	0	1	49	93,663.43	4,589,507.93
College Union	3,448,857.11	1987	50	0	1	49	68,977.14	3,379,879.97
Library Learning Resource	13,413,140.92	2002	50	0	1	49	268,262.82	13,144,878.10
Parking Garage	8,028,317.98	2002	50	0	1	49	160,566.36	7,867,751.62
Central Plant Bldg.	2,496,105.45	2003	50	0	1	49	49,922.11	2,446,183.34
High Tech Center	23,456,034.94	2004	50	0	1	49	469,120.70	22,986,914.24
Science Complex Part 1	32,820,317.88	2007	50	0	1	49	656,406.36	32,163,911.52
Student Center	18,120,122.60	2007	50	0	1	49	362,402.45	17,757,720.15
Applied Science Complex	11,370,767.79	2008	50	0	1	49	227,415.36	11,143,352.43
Science Complex Part 2	35,961.15	2008	50	0	1	49	719.22	35,241.93
Total Existing Assets	124,298,389.92						2,485,967.80	121,812,422.12

13-14 Building Demolition

Total Demolished Assets	-						-	-
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Total SJCC Buildings	124,298,389.92						2,485,967.80	121,812,422.12
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Evergreen Valley College

Buildings Bookstore/A&R	1,480,405.19	1975	50	0	1	49	29,608.10	1,450,797.09
Central Utilities/Campus Police	1,869,996.18	1975	50	0	1	49	37,399.92	1,832,596.26
Cluster Acacia	5,050,060.02	1975	50	0	1	49	101,001.20	4,949,058.82

P.E. Buildings(Racquetball Court)	2,659,426.60	1975	50	0	1	49	53,188.53	2,606,238.06
Vocational Tech. Auto	970,326.67	1975	50	0	1	49	19,406.53	950,920.13
Buildings Library/Learn Center	6,139,090.57	1976	50	0	1	49	122,781.81	6,016,308.76
Cluster Roble	3,475,406.09	1976	50	0	1	49	69,508.12	3,405,897.97
Outside Utilities	206,580.37	1976	50	0	1	49	4,131.61	202,448.76
Child Care Center	329,481.90	1982	50	0	1	49	6,589.64	322,892.26
Cluster Cedro	1,762,276.94	1982	50	0	1	49	35,245.54	1,727,031.40
P.E. Complex	6,880,638.98	1983	50	0	1	49	137,612.78	6,743,026.20
Police Academy	4,049,806.46	1984	50	0	1	49	80,996.13	3,968,810.33
Gullo Center	8,217,574.06	2002	50	0	1	49	164,351.48	8,053,222.58
Student Remodel (Gullo)	598,341.66	2003	50	0	1	49	11,966.83	586,374.83
Biology Nursing/Sequoia	13,346,312.96	2002	50	0	1	49	266,926.26	13,079,386.70
Montgomery Hill Observatory	1,222,639.00	2002	50	0	1	49	24,452.78	1,198,186.22
EVC Arts Complex	38,698,766.66	2009	50	0	1	49	773,975.33	37,924,791.33
Library/HighTech Center	22,091,866.91	2003	50	0	1	49	441,837.34	21,650,029.57
Gullo Phase II	3,362,579.90	2006	50	0	1	49	67,251.60	3,295,328.30
Total Existing Assets	122,411,577.11						2,448,231.54	119,963,345.57

13-14 New Buildings

Total New Assets	-						-	-
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Total EVC Buildings	122,411,577.11						2,448,231.54	119,963,345.57
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Districtwide

District Office Complex	2,317,102.66	1975	50	0	1	49	46,342.05	2,270,760.61
D.O. Warehouse	766,450.21	1992	50	0	1	49	15,329.00	751,121.21
Total Existing Assets	3,083,552.87						61,671.06	3,021,881.81

Total DO Buildings	3,083,552.87						61,671.06	3,021,881.81
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TOTAL BUILDINGS	249,793,519.90						4,995,870.40	244,797,649.50
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BUILDING IMPROVEMENTS

San Jose City College

SJCC Child Development Modular	240,977.23	1999	15	0	1	14	16,065.15	224,912.08
GE Bldg Renovation	346,637.54	2005	10	0	1	9	34,663.75	311,973.79
Voice Data Fiber Back Bone	250,973.66	2005	10	0	1	9	25,097.37	225,876.29
Business Building Renovation	3,230,424.32	2006	10	0	1	9	323,042.43	2,907,381.89
GE Bathroom Renovation Part 1	603,041.29	2007	10	0	1	9	60,304.13	542,737.16
Student Union Remodel	12,427,566.72	2008	10	0	1	9	1,242,756.67	11,184,810.05
GE Bathroom Renovation Part 2	64,541.43	2008	10	0	1	9	6,454.14	58,087.29
Safety Upgrades	212,121.40	2012	10	0	1	9	21,212.14	190,909.26
Central Plant Bldg. Upgrade	232,118.48	2012	10	0	1	9	23,211.85	208,906.63
Theater Fire Alarm Upgrade	77,137.00	2012	10	0	1	9	7,713.70	69,423.30
Total Existing Assets	17,685,539.07						1,760,521.33	15,925,017.74

13-14 New Building Improvements

Total New Assets	-						-	-
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Total SJCC Building Improvements	17,685,539.07	1,760,521.33	15,925,017.74
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Evergreen Valley College

EVC Child Development Modular	233,107.54	1999	15	0	1	14	15,540.50	217,567.04
EVC Ext Paint Campuswide	440,297.99	2001	10	0	1	9	44,029.80	396,268.19
VIRON Energy System	2,356,574.00	2002	10	0	1	9	235,657.40	2,120,916.60
A & R Remodel	1,183,618.88	2003	10	0	1	9	118,361.89	1,065,256.99
Math & Science Remodel	744,099.18	2003	10	0	1	9	74,409.92	669,689.26
Chemistry/Physics Lab	1,789,308.67	2003	10	0	1	9	178,930.87	1,610,377.80
Roble Building Reroof	170,128.00	2003	10	0	1	9	17,012.80	153,115.20
Heat/Cool Loop Upgrade	535,434.11	2003	10	0	1	9	53,543.41	481,890.70
Cedro HVAC Upgrade	189,181.94	2003	10	0	1	9	18,918.19	170,263.75
Cedro 4Pipe Heating System	425,150.53	2003	10	0	1	9	42,515.05	382,635.48
Campus Fire Alarm	1,011,817.65	2005	10	0	1	9	101,181.77	910,635.89
Acacia Roof Replacement	338,238.60	2007	10	0	1	9	33,823.86	304,414.74
PE Roof Replacement	280,898.14	2007	10	0	1	9	28,089.81	252,808.33
Roble Roof Replacement	280,898.14	2007	10	0	1	9	28,089.81	252,808.33
EVC Student Service Relocation	8,666,074.19	2007	10	0	1	9	866,607.42	7,799,466.77
EVC Central Plant Phase III - Phase 1	5,390,990.09	2008	10	0	1	9	539,099.01	4,851,891.08
EVC Campus Modern: Interim Housing -F	1,343,530.81	2008	10	0	1	9	134,353.08	1,209,177.73
EVC Cedro Modernization	4,582,650.85	2009	10	0	1	9	458,265.09	4,124,385.77
EVC Roof Replacement	313,726.00	2009	10	0	1	9	31,372.60	282,353.40
EVC Upgrade/Replace Generator	739,006.69	2012	10	0	1	9	73,900.67	665,106.02
Total Existing Assets	31,014,732.00						3,093,702.95	27,921,029.05

13-14 New Assets

Total New Assets	-	-	-
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Total EVC Building Improvements	31,014,732.00	3,093,702.95	27,921,029.05
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Districtwide

DO Facilities Improvements	209,523.94	2009	10	0	1	9	20,952.39	188,571.55
Total Existing Assets	209,523.94						20,952.39	188,571.55

13-14 New Assets

Total New Assets	-	-	-
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Total DO Building Improvements	209,523.94	20,952.39	188,571.55
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Total BLDG IMPROVEMENT	48,909,795.01	4,875,176.68	44,034,618.33
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GRAND TOTAL	341,788,603.58	14,179,575.94	327,609,027.64
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