

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
BAAO000100	000000000009	ACADEMY BUILDING	I	8400C	AAAO0001	COM651100	3327C	01/01/1976		
53,055.00	0.00		1.00	520,854.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO000101	000000000010	ACADEMY BUILDING	I	8409C	AAAO0001	COM651100	3327C	01/01/1976		
0.00	0.00		1.00	1,902.00	04/01/2010	04/01/2010	SFM, LAND IMPROVEMENT			
BAAO000102	000000000011	ACADEMY BUILDING	I	8409C	AAAO0001	COM651100	3327C	01/01/1976		
0.00	0.00		1.00	118,070.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO000103	000000000012	ACADEMY BUILDING	I	8409C	AAAO0001	COM651100	3327C	01/01/1976		
0.00	0.00		1.00	227,998.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO000105	000000000013	ACADEMY BUILDING	I	8409C	AAAO0001	COM651100	3327C	01/01/1976		
0.00	0.00		1.00	220,163.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO000106	000000000014	ACADEMY BUILDING	I	8409C	AAAO0001	COM651100	3327C	01/01/1976		
0.00	0.00		1.00	16,273.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO000107	000000000015	ACADEMY BUILDING	I	8409C	AAAO0001	COM651100	3327C	01/01/1976		
0.00	0.00		1.00	17,285.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO000108	000000000016	ACADEMY BUILDING	I	8409C	AAAO0001	COM651100	3327C	01/01/1976		
0.00	0.00		1.00	39,116.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO000109	000000000017	ACADEMY BUILDING	I	8409C	AAAO0001	COM651100	3327C	01/01/1976		
0.00	0.00		1.00	47,890.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO000110	000000000018	MAIN BLD RENV/LAB ADDS 04	I	8409C	AAAO0002	COM101400	3360E	06/01/2004	PROJ #C722G FY04	
0.00	0.00		1.00	870,413.00	07/01/2008	07/01/2008	SFM, RENOVATION			B
BAAO000111	000000000019	ACAD BLDG RENVS/HVAC FY04	I	8409C	AAAO0002	COM101400	3360E	06/01/2004	PROJ #C722G	
0.00	0.00		1.00	994,070.00	07/01/2008	07/01/2008	SFM, RENOVATION			B
BAAO0001A0	000000000020	GENERAL CONSTRUCTION-RENV	I	8400C	AAAO0001	COM101400	3360E	01/01/1979		
0.00	0.00		1.00	1,939,051.00	07/01/2008	07/01/2008	SFM, RENOVATION			P
BAAO0001A2	000000000021	ROOF AND DRAINAGE-RENV	I	8409C	AAAO0001	COM101400	3360E	01/01/1982		
0.00	0.00		1.00	139,753.00	07/01/2008	07/01/2008	SFM, RENOVATION			P

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BAAO0001A4	000000000022	PLUMBING-RENV	I	8409C	AAA00001	COM101400	3360E	01/01/1979			
0.00	0.00		1.00	124,756.00	07/01/2008	07/01/2008	SFM,RENOVATION				P
BAAO0001A5	000000000023	HVAC-RENV	I	8409C	AAA00001	COM101400	3360E	01/01/1979			
0.00	0.00		1.00	231,900.00	07/01/2008	07/01/2008	SFM,RENOVATION				P
BAAO0001A6	000000000024	ELECTRICAL-RENV	I	8409C	AAA00001	COM101400	3360E	01/01/1979			
0.00	0.00		1.00	353,138.00	07/01/2008	07/01/2008	SFM,RENOVATION				P
BAAO0001A7	000000000025	FIRE SAFETY-RENV	I	8409C	AAA00001	COM101400	3360E	01/01/1979			
0.00	0.00		1.00	30,395.00	07/01/2008	07/01/2008	SFM,RENOVATION				P
BAAO0001B0	000000000026	ROOF	I	8209C	AAA00001	COM651100	3327C	03/01/1998	N/A		
0.00	0.00		1.00	151,587.00	07/01/2008	07/01/2008	SFM,BUILDING MAINTENANCE				P
BAAO0001B5	000000000027	HVAC IMPROVEMENTS	I	8209C	AAA00001	COM651100	3327C	03/01/1998	N/A		
0.00	0.00		1.00	157,700.00	07/01/2008	07/01/2008	SFM,BUILDING MAINTENANCE				P
BAAO0001B6	000000000028	ACADEMY RENOVATION FY02	I	8409C	AAA00001	COM651100	3327C	05/01/2002	N/A		
0.00	0.00		1.00	997,032.00	07/01/2008	07/01/2008	SFM,RENOVATION				P
BAAO000200	000000000029	MAINTENANCE BUILDING	I	8400C	AAA00002	COM651100	3327C	01/01/1977			
1,715.00	0.00		1.00	20,503.00	07/01/2008	07/01/2008	SFM,LAND IMPROVEMENT				C
BAAO000201	000000000030	MAINTENANCE BUILDING	I	8409C	AAA00002	COM651100	3327C	01/01/1977			
0.00	0.00		1.00	135.00	04/01/2010	04/01/2010	SFM,LAND IMPROVEMENT				
BAAO000202	000000000031	MAINTENANCE BUILDING	I	8409C	AAA00002	COM651100	3327C	01/01/1977			
0.00	0.00		1.00	5,490.00	07/01/2008	07/01/2008	SFM,LAND IMPROVEMENT				C
BAAO000203	000000000032	MAINTENANCE BUILDING	I	8409C	AAA00002	COM651100	3327C	01/01/1977			
0.00	0.00		1.00	652.00	07/01/2008	07/01/2008	SFM,LAND IMPROVEMENT				C
BAAO000205	000000000033	MAINTENANCE BUILDING	I	8409C	AAA00002	COM651100	3327C	01/01/1977			
0.00	0.00		1.00	1,271.00	07/01/2008	07/01/2008	SFM,LAND IMPROVEMENT				C
BAAO000206	000000000034	MAINTENANCE BUILDING	I	8409C	AAA00002	COM651100	3327C	01/01/1977			
0.00	0.00		1.00	1,768.00	07/01/2008	07/01/2008	SFM,LAND IMPROVEMENT				C

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: BLDG - Buildings

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
BAAO000209	000000000035	MAINTENANCE BUILDING	I	8409C	AAA00002	COM651100	3327C	01/01/1977		
0.00	0.00		1.00	4,544.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO001200	000000000036	APPARATUS BUILDING	I	8400C	AAA00012	COM651100	3327C	01/01/1983		
8,400.00	0.00		1.00	101,970.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO001201	000000000037	APPARATUS BUILDING	I	8409C	AAA00012	COM651100	3327C	01/01/1983		
0.00	0.00		1.00	1,040.00	04/01/2010	04/01/2010	SFM, LAND IMPROVEMENT			
BAAO001202	000000000038	APPARATUS BUILDING	I	8409C	AAA00012	COM651100	3327C	01/01/1983		
0.00	0.00		1.00	42,356.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO001203	000000000039	APPARATUS BUILDING	I	8409C	AAA00012	COM651100	3327C	01/01/1983		
0.00	0.00		1.00	4,300.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO001205	000000000040	APPARATUS BUILDING	I	8409C	AAA00012	COM651100	3327C	01/01/1983		
0.00	0.00		1.00	9,809.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO001206	000000000041	APPARATUS BUILDING	I	8409C	AAA00012	COM651100	3327C	01/01/1983		
0.00	0.00		1.00	1.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO001209	000000000042	APPARATUS BUILDING	I	8409C	AAA00012	COM651100	3327C	01/01/1983		
0.00	0.00		1.00	23,703.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO0012A0	000000000043	GENERAL CONSTRUCTION-RENV	I	8400C	AAA00012	COM101400	3360E	01/01/1984		
0.00	0.00		1.00	181,115.00	07/01/2008	07/01/2008	SFM, RENOVATION			P
BAAO0012A1	000000000044	APPARATUS BLD. RENN.	I	8409C	AAA00012	COM101400	3360E	02/01/2001		
0.00	0.00		1.00	659,663.00	07/01/2008	07/01/2008	SFM, RENOVATION			P
BAAO0012A4	000000000045	PLUMBING-RENV	I	8409C	AAA00012	COM101400	3360E	01/01/1984		
0.00	0.00		1.00	27,733.00	07/01/2008	07/01/2008	SFM, RENOVATION			P
BAAO0012A6	000000000046	ELECTRICAL-RENV	I	8409C	AAA00012	COM101400	3360E	01/01/1984		
0.00	0.00		1.00	33,310.00	07/01/2008	07/01/2008	SFM, RENOVATION			P
BAAO001700	000000000047	HIGH INTENSITY BURN BLDG	I	8200C	AAA00002	COM101400	3360E	06/01/2002		
0.00	0.00		1.00	2,013,575.38	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
BAAO001900	000000000048	TRAINING TOWER/SMOKE BLDG	I	8100C	AAA00019	COM651100	3327C	02/01/1983		
2,400.00	0.00		1.00	75,000.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO002000	000000000049	BUSTER BUILDING	I	8200C	AAA00020	COM651100	3327C	06/01/1992		
7,000.00	0.00		1.00	874,769.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
BAAO002100	000000000050	HAZMAT/ACADSTOR/GEN CONST	I	8400C	AAA00001	COM651100	3327C	04/01/1985		
625.00	0.00		1.00	19,500.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			P
BAAO002109	000000000051	HAZMAT/ACAD STOR OTHRCONS	I	8409C	AAA00001	COM651100	3327C	04/01/1985		
0.00	0.00		1.00	45,500.00	07/01/2008	07/01/2008	SFM			P
ECOM00255	000000007857	SFM OFFICE AND DORM ADDITION	I	8200C	AAA00001	COM651100	3327C	09/22/2009		
48,212.00	0.00		1.00	11,905,912.00	09/22/2009	09/22/2009	SFM, OFFICE AND DORM ADDITION			C
BAAA000800	000000013342	ROOF/FIRE HYDRANT LOOP PROJECT	I	8409C	AAA00012	COM651600	3320C	03/26/2013	N/A	
0.00	0.00		1.00	1,997,712.24	03/26/2013	06/09/2014	SFM, ROOFING HYDRANT PROJECT			C
BAAA000802	000000013343	ROOF REPLACEMENT PROJECT	I	8409C	AAA00001	COM651100	3327C	06/01/2011	N/A	
0.00	0.00		1.00	488,000.00	06/01/2011	06/09/2014	SFM, ROOF REPLACEMENT PROJECT			C
BAAA000801	000000013344	ROOF REPLACEMENT/B BUILDING	I	8409C	AAA00020	COM651100	3327C	03/23/2011	N/A	
0.00	0.00		1.00	301,227.63	03/23/2011	06/09/2014	SFM, ROOF REPLACEMENT PROJECT			C
BAAO002110	000000016828	B BUILDING/LAB RENOVATION	I	8409C	AAA00020	COM651100	3327C	06/01/2017	N/A	
0.00	0.00		1.00	2,882,849.81	06/01/2017	06/01/2017	SFM, B-BUILDING-LAB			C
LAAO000104	000000016829	TRENCH RESCUE AREA IMPROVMENT	I	9100C	AAA00001	COM651600	3320C	06/01/2017	N/A	
0.00	0.00		1.00	18,200.00	06/01/2017	06/01/2017	SFM, ACADEMY			C
CATEGORY SUBTOTALS:			Assets	Quantity	Cost	Buildings	Square Feet	Length		
				49	49.00	5	121,407.00	0.00		

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
E00001934	000000000062	(6) BOX CARS	I	4000	AAAO0001	COM651600	3320C	11/01/1982	UNK	
0.00	0.00		1.00	9,000.00	07/01/2008	07/01/2008	SFM,ACADEMY TRAINING GROUND			P
E00002144	000000000072	COMBUSTIBLE GAS INDICATOR	I	4316	AAAO0001	COM651200	3322C	03/01/1985	PC-0503	
0.00	0.00		1.00	1,237.00	07/01/2008	07/01/2008	SFM,ARSON BUREAU			P
E00002163	000000000073	RAM PUMP ASB & STEEL STAN	I	4500	AAAO0001	COM651600	3320C	03/01/1985	55495-52	
0.00	0.00		1.00	4,000.00	07/01/2008	07/01/2008	SFM,BUILDING MAINTENANCE			P
EAD0000255	000000000112	COMPAQ CPU	I	3825	AAMH0001	COM101400	3360E	07/01/2002		
0.00	0.00		1.00	500.00	07/01/2008	07/01/2008	ITG,RIFFE			P
EAD0000262	000000000114	DELL CPU	I	3825	AAMH0001	COM101400	3360E	07/01/2002		
0.00	0.00		1.00	900.00	07/01/2008	07/01/2008	ITG,RIFFE			P
EAD0000295	000000000122	DELL PC COMPUTER	I	3800	AAMH0001	COM101900	3360I	02/01/2004	8ZF5Q01	
0.00	0.00		1.00	1,800.00	07/01/2008	07/01/2008	ADMIN,RIFFE INVENTORY			P
EAD0000301	000000000123	COMPAQ PC	I	3825	AAMH0001	COM101400	3360E	05/01/2003		
0.00	0.00		1.00	500.00	07/01/2008	07/01/2008	ADMIN,RIFFE INVENTORY			P
EAD0000306	000000000124	DELL PIII COMPUTER	I	3825	AAMH0001	COM101900	3360I	09/01/2000	311303163	
0.00	0.00		1.00	3,694.64	07/01/2008	07/01/2008	ITG,RIFFE			P
EAD0000400	000000000127	LASER FAX	I	3603	AAMH0001	COM101200	3360D	07/01/1997	70102651	
0.00	0.00		1.00	2,421.00	07/01/2008	07/01/2008	RIFFE,COPIER ROOM			P
EAD0000748	000000000135	DELL DIMENSION PC	I	3825	AAMH0001	COM101400	3360E	02/01/2003		
0.00	0.00		1.00	900.00	07/01/2008	07/01/2008	ADMIN,RIFFE INVENTORY			P
EAD0002600	000000000162	COMPAQ PROLI3000 SERVER	I	3827	AAMH0001	COM101400	3360E	10/01/2001	D911BVX10335	
0.00	0.00		1.00	15,000.00	07/01/2008	07/01/2008	ITG,RIFFE			P
EAD0016900	000000000197	SENTRY FIRE SAFE	I	1805	AAMH0001	COM101600	3360F	10/01/1995	3634447	
0.00	0.00		1.00	600.50	08/17/2015	08/17/2015	RIFFE,ADMIN FISCAL AREA			I
EAD0019300	000000000208	DIGITAL WHITEBOARD	I	5000	AAMH0001	COM101200	3360D	06/01/2001	0	
0.00	0.00		1.00	2,998.00	07/01/2008	07/01/2008	RIFFE,ADMIN			P

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EAD0039300	000000000274	DIGITAL CAMERA	I	3840	AAMH0001	COM101700	3360G	07/01/2002	0	
0.00	0.00		1.00	279.00	06/02/2011	06/02/2011	RIFFE,ADMIN			I
EAD0043400	000000000305	LANIER COPIER	I	5201	AAMH0001	COM101400	3360E	07/01/2004		
0.00	0.00		1.00	5,000.00	07/01/2008	07/01/2008	RIFFE,ADMIN	FISCAL AREA		P
EAD0046300	000000000320	DELL D610 LAPTOP	I	3835	AAMH0001	COM101400	3360E	06/01/2008	GPBZB91	
0.00	0.00		1.00	1,538.20	07/01/2008	07/01/2008	ITG STORE ROOM			P
EAD0046500	000000000321	DELL D610 LAPTOP	I	3835	AAMH0001	COM101400	3360E	06/01/2008	6QBZB91	
0.00	0.00		1.00	1,538.20	07/01/2008	07/01/2008	ITG STORE ROOM			P
EAD0052800	000000000339	POWER VAULT2205 SERVER	I	3827	AAMH0001	COM101400	3360E	10/01/2002		
0.00	0.00		1.00	5,000.00	07/01/2008	07/01/2008	ITG COMP RM			P
ECOM03345	000000000343	CISCO HUB/SWITCH	I	3827	AAMH0001	COM101400	3360E	04/01/2004	FD01420X189	
0.00	0.00		1.00	7,000.00	07/01/2008	07/01/2008	ITG,TUSSING			P
EAD0061700	000000000387	DELL COMPUTER	I	3825	AAMH0001	COM101400	3360E	02/01/2001		
0.00	0.00		1.00	900.00	07/01/2008	07/01/2008	ADMIN,RIFFE	INVENTORY		P
EAD0063800	000000000400	PROXIMA PROJECTOR	I	3212	AAMH0001	COM101400	3360E	10/01/2001		
0.00	0.00		1.00	1,500.00	07/01/2008	07/01/2008	ADMIN,RIFFE	INVENTORY		P
EAD0065300	000000000412	750 DELL SERVER	I	3827	AAMH0001	COM101400	3360E	05/01/2004	JDV9X41	
0.00	0.00		1.00	3,500.00	07/01/2008	07/01/2008	ITG / RIFFE			P
EAD0065600	000000000415	750 DELL SERVER	I	3827	AAEI0001	COM102400	3365F	05/01/2004	HDV9X41	
0.00	0.00		1.00	3,500.00	07/11/2017	07/11/2017	IT,TUSSING-DATACENTER			I
EAD0066000	000000000419	DELL CPU	I	3825	AAMH0001	COM101400	3360E	10/01/2002		
0.00	0.00		1.00	900.00	07/01/2008	07/01/2008	ITG,RIFFE			P
EAD0066400	000000000423	750 DELL SERVER	I	3827	AAEI0001	COM102400	3365F	05/01/2004	IFV9X41	
0.00	0.00		1.00	3,500.00	07/11/2017	07/11/2017	IT,TUSSING-DATACENTER			I
EAD0066800	000000000426	KVM SWITCH	I	3871	AAEI0001	COM101300	3365D	10/01/2003	RIFFEKVM	
0.00	0.00		1.00	1,200.00	08/29/2016	08/29/2016	IT,STORAGE-TUSSING			I

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EAD0067100	000000000429	APC SMARTUPS3000 BATTERY	I	3800	AAEI0001	COM101300	3365D	04/01/2004	YS0416220751		
0.00	0.00		1.00	1,200.00	08/29/2016	08/29/2016	IT,STORAGE-TUSSING				I
EAD0067700	000000000435	POWER SYSTEM	I	3811	AAMH0001	COM101400	3360E	07/01/2004			
0.00	0.00		1.00	545.00	07/01/2008	07/01/2008	RIFFE,ADMIN				P
EAD0067800	000000000436	LIEBERT MINI-CENTER	I	3810	AAMH0001	COM101400	3360E	10/01/1996			
0.00	0.00		1.00	10,000.00	07/01/2008	07/01/2008	ITG COMP RM				P
EAD0067900	000000000437	LIEBERT BATTERY SYSTEM	I	3810	AAMH0001	COM101400	3360E	10/01/1994			
0.00	0.00		1.00	15,000.00	07/01/2008	07/01/2008	ITG COMP RM				P
EAD0070600	000000000458	DELL LAPTOP	I	3835	AAMH0001	COM101400	3360E	10/01/2002			
0.00	0.00		1.00	2,000.00	07/01/2008	07/01/2008	ADMIN,RIFFE INVENTORY				P
EAD0074500	000000000474	DELL COMPUTER/TOWER	I	3820	AAAO0001	COM101500	3365C	04/01/2005	68VCS51		
0.00	0.00		1.00	400.00	06/05/2012	06/05/2012	IT,SFM-BASEMENT-STORAGE				I
EAD0075600	000000000476	GX 280 CPU	I	3825	AAMH0001	COM101900	3360I	10/01/2005			
0.00	0.00		1.00	450.00	07/01/2008	07/01/2008	ADMIN,RIFFE INVENTORY				P
EAD0077500	000000000482	COMPAQ PROLI3000 SERVER	I	3827	AAMH0001	COM101400	3360E	10/01/2001	E00162571		
0.00	0.00		1.00	15,000.00	07/01/2008	07/01/2008	ADMIN,RIFFE INVENTORY				P
EAD0077600	000000000483	COMPAQ PROLI3000 SERVER	I	3827	AAMH0001	COM101400	3360E	10/01/2001	D826BRZ40222		
0.00	0.00		1.00	15,000.00	07/01/2008	07/01/2008	ADMIN,RIFFE INVENTORY				P
EAD0077700	000000000484	COMPAQ PROLI3000 SERVER	I	3827	AAMH0001	COM101400	3360E	10/01/2001	D827BX620201		
0.00	0.00		1.00	15,000.00	07/01/2008	07/01/2008	ADMIN,RIFFE INVENTORY				P
EAD0089500	000000000563	DELL POWERVault 220S	I	3811	AAEI0001	COM101300	3365D	07/01/2004	CBVFT71		
0.00	0.00		1.00	2,808.00	10/01/2015	10/01/2015	IT,STORAGE-TUSSING				I
EAD0089600	000000000564	DELL POWER VAULT 220S	I	3811	AAMH0001	COM101300	3365D	07/01/2004	9BVFT71		
0.00	0.00		1.00	2,808.00	07/01/2008	07/01/2008	ITG,RIFFE SERVER ROOM				P
EAD0089800	000000000565	DELL POWEREDGE 750	I	3811	AAMH0001	COM101300	3365D	07/01/2004	69HGT71		
0.00	0.00		1.00	1,082.00	07/01/2008	07/01/2008	ITG,TUSSING SERVER ROOM				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EAD0090200	000000000569	DELL POWEREDGE 2850	I	3811	AAEI0001	COM101300	3365D	07/01/2004	CYV1T71	
0.00	0.00		1.00	5,597.00	07/01/2008	07/01/2008	TUSSING,ITG DATACENTER			P
EAD0090500	000000000572	CISCO-CATALYST	I	3811	AAEI0001	COM101300	3365D	07/01/2004	CAT0917ROM9	
0.00	0.00		1.00	3,688.00	10/01/2015	10/01/2015	RIFFE,DATACENTER			I
EAD0090800	000000000575	CISCO-CATALYST	I	3811	AAEI0001	COM101300	3365D	07/01/2004	CAT0918K1MP	
0.00	0.00		1.00	3,688.00	10/01/2015	10/01/2015	RIFFE,DATACENTER			I
EAD0090900	000000000576	CISCO CATALYST 3750	I	3811	AAEI0001	COM101300	3365D	07/01/2004	CAT0918K1NW	
0.00	0.00		1.00	3,688.00	10/01/2015	10/01/2015	RIFFE,DATACENTER			I
EAD0091000	000000000577	CISCO-CATALYST 3750	I	3811	AAEI0001	COM101300	3365D	07/01/2004	CAT0917ROPP	
0.00	0.00		1.00	3,688.00	10/01/2015	10/01/2015	IT,STORAGE-TUSSING			I
EAD0100000	000000000655	DELL LAPTOP	I	3835	AAMH0001	COM101400	3360E	07/01/2004		
0.00	0.00		1.00	985.00	07/01/2008	07/01/2008	ADMIN,RIFFE INVENTORY			P
EAD0107400	000000000722	CISCO PIX 501	I	3811	AAMH0001	COM101400	3360E	07/01/2004		
0.00	0.00		1.00	900.00	07/01/2008	07/01/2008	STORAGE ROOM/ITG			P
EAD0108000	000000000727	BEIGE FIRE SAFE	I	3902	AAMH0001	COM101300	3365D	07/01/2004		
0.00	0.00		1.00	850.00	10/01/2015	10/01/2015	RIFFE,DATACENTER			I
EAD0110700	000000000746	UPS MINI CENTER	I	3811	AAMH0001	COM101400	3360E	07/01/2004		
0.00	0.00		1.00	850.00	07/01/2008	07/01/2008	RIFFE,ADMIN			P
EAD0111000	000000000748	TABLE WORKSTATION	I	1000	AAMH0001	COM101200	3360D	05/01/2001	0	
0.00	0.00		1.00	9,073.50	07/01/2008	07/01/2008	RIFFE,DIRECTORS OFFICE-LOBBY			P
EAD0114800	000000000780	CISCO SWITCH 37050	I	3811	AAMH0001	COM101300	3365D	07/01/2004		
0.00	0.00		1.00	900.00	10/01/2015	10/01/2015	ITG,RIFFE			I
EAD0126300	000000000859	LOCK BOX	I	3902	AAMH0001	COM101600	3360F	07/01/2004		
0.00	0.00		1.00	300.00	04/03/2013	04/03/2013	VACANT,CUBICLE-FISCAL			I
EAD0126400	000000000860	LOCKBOX	I	3902	AAMH0001	COM101600	3360F	07/01/2004		
0.00	0.00		1.00	300.00	05/27/2011	05/27/2011	RIFFE,ADMIN			I



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EAD0127300	000000000867	SAFE	I	3902	AAEI0001	COM102100	3360K	07/01/2004		
0.00	0.00		1.00	900.00	04/15/2013	04/15/2013	BROWNING,CHRISTOPHER			I
EAD0132900	000000000917	VIDEO CAMERA	I	3202	AAMH0001	COM101700	3360G	07/01/2004		
0.00	0.00		1.00	755.00	06/02/2011	06/02/2011	RIFFE,ADMIN			I
EAD0140000	000000000969	DELL D620 TRAVEL LAPTOP	I	3835	AAMH0001	COM101200	3360D	06/01/2006	2RVFV1B1	
0.00	0.00		1.00	1,990.00	07/01/2008	07/01/2008	ITG,RIFFE			P
EAD0149700	000000001012	XEROX COPY MACHINE	I	5201	AAMH0001	COM101600	3360F	06/01/2006		
0.00	0.00		1.00	11,592.00	07/01/2008	07/01/2008	RIFFE,COMMUNICATIONS STORAGE			P
EAD0153200	000000001046	DELL GX620 SM. FORM FACTO	I	3825	AAEI0001	COM101300	3365D	11/01/2006		
0.00	0.00		1.00	779.00	03/29/2016	03/29/2016	ITG,TUSSING			I
EAD0156700	000000001068	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90052869	
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 23RD FLOOR			P
EAD0156800	000000001069	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90052766	
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 23RD FLOOR			P
EAD0156900	000000001070	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90052805	
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 23RD FLOOR			P
EAD0157000	000000001071	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90052868	
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 23RD FLOOR			P
EAD0157100	000000001072	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90052878	
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 23RD FLOOR			P
EAD0157200	000000001073	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90052831	
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 20TH FLOOR			P
EAD0157300	000000001074	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90052861	
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 20TH FLOOR			P
EAD0157400	000000001075	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90046161	
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 22ND FLOOR			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
EAD0157500	000000001076	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90052829		
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 21TH FLOOR				P
EAD0157600	000000001077	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90045868		
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 20TH FLOOR				P
EAD0157700	000000001078	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90052823		
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	RIFFE TOWER				P
EAD0157800	000000001079	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90052870		
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 20TH FLOOR				P
EAD0157900	000000001080	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90045862		
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 20TH FLOOR				P
EAD0158000	000000001081	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90045609		
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 21TH FLOOR				P
EAD0158100	000000001082	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90045676		
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 21TH FLOOR				P
EAD0158200	000000001083	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90045691		
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 22ND FLOOR				P
EAD0158300	000000001084	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90045625		
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 22ND FLOOR				P
EAD0158400	000000001085	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90045617		
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 23RD FLOOR				P
EAD0158500	000000001086	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90045689		
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 21TH FLOOR				P
EAD0158600	000000001087	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90045668		
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 21TH FLOOR				P
EAD0158700	000000001088	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90045616		
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 21TH FLOOR				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
EAD0158800	000000001089	WIRELESS ACCESS POINTS	I	3836	AAMH0001	COM101500	3365C	10/01/2007	A90045693		
0.00	0.00		1.00	347.00	07/01/2008	07/01/2008	ITG,RIFFE 20TH FLOOR				P
EAD0159800	000000001097	DELL OPTIPLEX 745	I	3825	AAEI0001	COM101600	3360F	06/01/2008	8JPV5D1		
0.00	0.00		1.00	949.99	05/26/2011	05/26/2011	ITG,TUSSING				I
EAD0159900	000000001098	DELL OPTIPLEX	I	3825	AAMH0001	COM301900	3340L	10/01/2007			
0.00	0.00		1.00	949.99	07/21/2015	07/21/2015	STORAGE,CUBICLE				I
EAD0167200	000000001126	DELL OPTIPLEX 745	I	3825	AAMH0001	COM601300	3330D	06/01/2008	58FQ4D1		
0.00	0.00		1.00	1,179.91	05/13/2013	05/13/2013	STORAGE,CLOSET-2289				I
EAD0168800	000000001142	DELL OPTIPLEX 745	I	3825	AAMH0001	COM101500	3365C	06/01/2008	19M86D1		
0.00	0.00		1.00	1,179.91	09/13/2010	09/13/2010	ITG,RIFFE				I
EAD0169700	000000001151	DELL LATITUDE D620	I	3835	AAEI0001	COM101500	3365C	11/01/2007			
0.00	0.00		1.00	1,439.03	07/01/2008	07/01/2008	COTTERMAN,MICHAEL S				P
EAD0169800	000000001152	DELL LATITUDE D620	I	3835	AAMH0001	COM101500	3365C	10/01/2007			
0.00	0.00		1.00	1,439.03	07/01/2008	07/01/2008	ITG,RIFFE				P
EAD0171000	000000001164	DELL OPTIPLEX	I	3825	AAMH0001	COM401800	3281C	06/01/2008	5VR6D1		
0.00	0.00		1.00	1,180.00	06/13/2012	06/13/2012	RIFFE,REPL HEARING ROOM 2166				I
EAD0171600	000000001170	DELL OPTIPLEX	I	3835	AAEI0001	COM102100	3360K	06/01/2008	CP5WD1		
0.00	0.00		1.00	1,258.00	06/20/2017	06/20/2017	TUSSING,ROOM1210 ID ROOM				I
EAD0173500	000000001186	D630 LAPTOP	I	3835	AAMH0001	COM101800	3360H	06/01/2008	F3DFHD1		
0.00	0.00		1.00	1,439.03	09/13/2010	09/13/2010	ADMIN,RIFFE				I
EAD0177000	000000001193	EQUALLOGIC BOX	I	3800C	AAEI0001	COMPRIOR	CONV	06/01/2008	B039749		
0.00	0.00		1.00	55,120.00	07/01/2008	07/01/2008	ITG,TUSSING				P
EAD0195600	000000001201	CPU	I	3820	AAAO0001	COM651100	3327C	01/01/2006	4SN4391		
0.00	0.00		1.00	632.00	01/31/2012	01/31/2012	SFM,COMPUTER-LAB				I
EAD0197000	000000001215	SAFE	I	1805	AAEI0001	COM101600	3360F	12/01/2004	KS208787		
0.00	0.00		1.00	800.00	02/27/2015	02/27/2015	TUSSING,FISCAL				I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EAD0197100	000000001216	SAFE	I	1805	AAEI0001	COM101600	3360F	06/01/1998	UNK	
0.00	0.00		1.00	1,975.00	03/12/2014	03/12/2014	IT,STORAGE-1A			I
EAD0197400	000000001219	SAFE	I	1805	AAEI0001	COM101600	3360F	01/01/1911	UNK	
0.00	0.00		1.00	345.00	03/12/2014	03/12/2014	IT,STORAGE-1A			I
EBU0002400	000000001271	INTERFACE PROBE	I	4316	AAAO0002	COM653700	3325E	03/01/2000	50416	
0.00	0.00		1.00	1,990.00	07/01/2008	07/01/2008	SFM,BUSTR			P
EBU0002600	000000001272	MULTI GAS MONITOR	I	4316	AAAO0002	COM653000	3325C	09/01/2003	N/A	
0.00	0.00		1.00	1.00	01/06/2015	01/06/2015	VACANT,CUBICLE			I
EBU0002700	000000001273	INTERFACE PROBE	I	4316	AAAO0002	COM653700	3325E	03/01/2000	50420	
0.00	0.00		1.00	1,990.00	07/01/2008	07/01/2008	SFM,BUSTR			P
EBU0002800	000000001274	35MM CAMERA, FUJI	I	3201	AAAO0002	COM653700	3325E	01/01/1991	50828393	
0.00	0.00		1.00	50.00	07/01/2008	07/01/2008	SFM,BUSTR			P
EBU0003000	000000001275	VIDEO PROJECTOR	I	3200	AAAO0001	COM653700	3325E	03/01/1999	AWW90920714C	
0.00	0.00		1.00	4,495.00	07/01/2008	07/01/2008	SFM,BUSTR			P
EBU0003100	000000001276	LASER PRINTER	I	3845	AAAO0002	COM651600	3320C	11/01/1999	USCC083149	
0.00	0.00		1.00	1,500.00	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM 2110			P
EBU0003200	000000001277	INTERFACE PROBE	I	4316	AAAO0001	COM653700	3325E	03/01/2000	100937	
0.00	0.00		1.00	1,990.00	07/01/2008	07/01/2008	ANTHONY,JASON D			P
EBU0006300	000000001291	PERSONAL COMPUTER	I	3825	AAAO0002	COM653700	3325E	07/01/2003	930XX21	
0.00	0.00		1.00	933.41	07/01/2008	07/01/2008	ITG,SFM			P
EBU0007600	000000001299	MICROFILM SCANNER	I	5013	AAAO0002	COM653000	3325C	03/01/2003	GHH1Z11	
0.00	0.00		1.00	10,451.00	01/05/2015	01/05/2015	SFM,BUSTR			I
EBU0029600	000000001372	DELL PERSONAL COMPUTER	I	3825	AAAO0002	COM651600	3320C	06/01/2005	4M05V71	
0.00	0.00		1.00	605.00	03/09/2015	03/09/2015	SFM,COMPUTER LAB RM 2110			I
EBU0029900	000000001375	PERSONAL COMPUTER	I	3825	AAAO0002	COM653700	3325E	06/01/2005	HL05V71	
0.00	0.00		1.00	605.39	07/01/2008	07/01/2008	VACANT ES2			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EBU0030000	000000001376	PERSONAL COMPUTER	I	3825	AAAA0002	COM653700	3325E	06/01/2005	CL05V71	P
0.00	0.00		1.00	605.39	07/01/2008	07/01/2008	ITG,SFM			
EBU0030200	000000001378	PERSONAL COMPUTER	I	3825	AAAA0002	COM653700	3325E	06/01/2005	6L05V71	P
0.00	0.00		1.00	605.39	07/01/2008	07/01/2008	VACANT			
EBU0031700	000000001392	PERSONAL COMPUTER	I	3825	AAAA0002	COM101500	3365C	06/01/2005	GK05V71	I
0.00	0.00		1.00	605.39	03/04/2015	03/04/2015	IT,SFM-STORAGE-BASEMENT			
EBU0033700	000000001405	MAGNETIC LOCATOR MT202	I	4600	AAAA0002	COM653700	3325E	06/01/2007	202057451	P
0.00	0.00		1.00	800.00	07/01/2008	07/01/2008	SFM,BUSTR			
EBU0034100	000000001409	DELL PERSONAL COMPUTER	I	3825	AAAA0002	COM101500	3365C	11/01/2007	8Y3G4D1	I
0.00	0.00		1.00	976.00	03/04/2015	03/04/2015	IT,SFM-STORAGE-BASEMENT			
EBU0062700	000000001503	BLUE COAT PROXY SERVER	I	3874	AAAA0002	COM651100	3327C	05/01/2008	4807061300	P
0.00	0.00		1.00	5,055.56	07/01/2008	07/01/2008	ITG			
EBU0063400	000000001510	DELL LAPTOP	I	3835	AAAA0002	COM653700	3325E	05/01/2008		P
0.00	0.00		1.00	1,428.00	07/01/2008	07/01/2008	SFM,BUSTR			
EBU0102100	000000001517	PERSONAL LAPTOP COMPUTER	I	3835	AAAA0002	COM653700	3325E	03/01/2004	276RD41	P
0.00	0.00		1.00	3,147.00	07/01/2008	07/01/2008	ITG,SFM			
EBU0102300	000000001518	GASTECH VAPOR MONITOR	I	4316	AAAA0002	COM653700	3325E	04/01/2004	0417023	P
0.00	0.00		1.00	2,762.33	07/01/2008	07/01/2008	SFM,BUSTR			
EBU0102700	000000001520	LAPTOP	I	3835	AAAA0002	COM653700	3325E	03/01/2004	976RD41	P
0.00	0.00		1.00	3,147.00	07/01/2008	07/01/2008	JOHNSON,JAMES A			
EBU0103000	000000001522	DESKTOP SCANNER	I	3800	AAAA0002	COM653700	3325E	06/01/2004	604487	P
0.00	0.00		1.00	4,492.00	07/01/2008	07/01/2008	SFM,BUSTR			
EBU0103200	000000001523	DELL DESKTOP COMPUTER	I	3825	AAAA0002	COM653700	3325E	06/01/2004	G32N051	P
0.00	0.00		1.00	869.00	07/01/2008	07/01/2008	ITG,SFM			
EBU0104100	000000001528	DIGITAL CAMERA	I	3200	AAAA0002	COM653700	3325E	08/01/2004	4EA22970	P
0.00	0.00		1.00	268.00	07/01/2008	07/01/2008	DAVIS,DAVID L.			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
EBU0104400	000000001531	DIGITAL CAMERA	I	3200	AAA00002	COM653700	3325E	08/01/2004	4EA22964		
0.00	0.00		1.00	268.00	07/01/2008	07/01/2008	JOHNSON,JAMES A				P
EBU0104500	000000001532	DIGITAL CAMERA	I	3200	AAA00002	COM653000	3325C	08/01/2004	R3A22963		
0.00	0.00		1.00	268.00	07/23/2013	07/23/2013	ANTHONY,JASON D				I
EBU0104600	000000001533	DIGITAL CAMERA	I	3200	AAA00002	COM653700	3325E	08/01/2004	4EA22962		
0.00	0.00		1.00	268.00	07/01/2008	07/01/2008	SFM,BUSTR				P
EBU0105100	000000001537	COPIER/PRINTER WORKPRO 55	I	5201C	AAA00002	COM653000	3325C	11/01/2004	NWL		
0.00	0.00		1.00	16,199.00	01/05/2015	01/05/2015	SFM,BUSTR				I
EBU0326200	000000001554	DELL PERSONAL COMPUTER	I	3825	AAA00002	COM653700	3325E	07/01/2007			
0.00	0.00		1.00	976.00	07/01/2008	07/01/2008	ITG,SFM				P
ECC00B0662	000000001567	MOBILE FILING SYSTEM	I	1107C	AAMH0001	COM401100	3275C	11/01/1988	NA		
0.00	0.00		1.00	35,074.00	07/01/2008	07/01/2008	DFI,INVENTORY				P
ECC00B0724	000000001572	PUNCH ELECTRIC	I	5000	AAMH0001	COM401100	3275C	06/01/1989	BE02187		
0.00	0.00		1.00	2,096.00	07/01/2008	07/01/2008	RIFFE,DFI EXAMINER				P
EFI001086	000000001606	COMPAQ NOTEBOOK PC	I	3835	AAMH0001	COM401100	3275C	08/01/1997	7718BB730567		
0.00	0.00		1.00	5,312.00	07/01/2008	07/01/2008	ITG,RIFFE				P
EFI001361	000000001614	CYSKO ROUTER HUB	I	3800	AAMH0001	COM401800	3281C	04/01/1999	X		
0.00	0.00		1.00	300.00	07/01/2008	07/01/2008	ITG,RIFFE 21ST FLOOR SW				P
EFI001563	000000001631	COMPAQ LAPTOP - E500	I	3835	AAMH0001	COM401100	3275C	06/01/2001	1J17FTBZG23H		
0.00	0.00		1.00	3,178.53	07/01/2008	07/01/2008	DFI,INVENTORY				P
EDFI001589	000000001641	DELL POWER EDGE	I	3827	AAMH0001	COM101300	3365D	07/01/2004	2Y5TQ21		
0.00	0.00		1.00	3,820.17	09/30/2015	09/30/2015	RIFFE,DATACENTER				I
EFI001590	000000001642	DELL POWER VAUT	I	3827	AAMH0001	COM401800	3281C	07/01/2004	HLMNQ21		
0.00	0.00		1.00	8,446.63	07/01/2008	07/01/2008	ITG,RIFFE				P
EEE0000637	000000001643	911 SIMULATOR	I	3427	AAA00002	COM651300	3323C	06/01/2000	N/A		
0.00	0.00		1.00	1,875.00	07/01/2008	07/01/2008	SFM,PREVENTION				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EEE0000638	000000001644	911 SIMULATOR	I	3427	AAAA0002	COM651300	3323C	06/01/2000	N/A	
0.00	0.00		1.00	1,875.00	07/01/2008	07/01/2008	SFM,PREVENTION			P
EEE0002229	000000001645	PROJECTOR, SINGER SLIDE	I	3200	AAAA0002	COM651300	3323C	07/01/2007		
0.00	0.00		1.00	300.00	07/01/2008	07/01/2008	SFM,PREVENTION			P
EEE0002286	000000001648	SCBA	I	4000	AAAA0002	COM651600	3320C	09/01/1985	UNK	
0.00	0.00		1.00	641.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0002287	000000001649	SCBA	I	4000	AAAA0002	COM651600	3320C	09/01/1985	UNK	
0.00	0.00		1.00	641.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0002288	000000001650	SCBA	I	4000	AAAA0002	COM651600	3320C	09/01/1985	UNK	
0.00	0.00		1.00	641.00	07/01/2008	07/01/2008	SFM,A BLDG			P
EEE0002341	000000001651	SURVIVAIR MARK 2 LPNC	I	4300	AAAA0001	COM651600	3320C	12/01/1985	UNK	
0.00	0.00		1.00	567.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0002342	000000001652	SURVIVAIR MARK 2 LPNC	I	4300	AAAA0002	COM651600	3320C	12/01/1985	UNK	
0.00	0.00		1.00	567.00	07/01/2008	07/01/2008	SFM,A BLDG			P
EEE0002351	000000001653	ULTRAVUE 60 MIN	I	4300	AAAA0001	COM651600	3320C	01/01/1986	474152	
0.00	0.00		1.00	817.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0002772	000000001657	TANK 6000 GALLON 8FT DIA	I	4000	AAAA0001	COM651100	3327C	09/01/1988	UNK	
0.00	0.00		1.00	3,413.00	07/01/2008	07/01/2008	SFM,UNDERGROUND TANK			P
EEE0003203	000000001659	SPREADER	I	4000	AAAA0001	COM651600	3320C	03/01/1990	9003137215	
0.00	0.00		1.00	4,665.00	07/01/2008	07/01/2008	SFM,ACADEMY			D
EEE0003204	000000001660	QUICK ADJUST CHAIN PKG	I	4000	AAAA0001	COM651600	3320C	03/01/1990	UNK	
0.00	0.00		1.00	695.00	07/01/2008	07/01/2008	SFM,ACADEMY			D
EEE0003205	000000001661	CUTTER	I	4000	AAAA0001	COM651600	3320C	03/01/1990	90032071C	
0.00	0.00		1.00	2,795.00	07/01/2008	07/01/2008	SFM,ACADEMY			D
EEE0003209	000000001664	RAM	I	4000	AAAA0002	COM651600	3320C	03/01/1990	R40045	
0.00	0.00		1.00	1,540.00	07/01/2008	07/01/2008	SFM,ACADEMY			D

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EEE0003402	000000001671	TON CONTAINER TNG END	I	4000	AAAA0020	COM651600	3320C	11/01/1990	UNK	
0.00	0.00		1.00	1,736.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0003407	000000001672	PLATFORM TRUCK	I	5602	AAAA0001	COM651600	3320C	12/01/1990	UNK	
0.00	0.00		1.00	367.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0003611	000000001677	INDUSTRIAL FIRE TNG PGM	I	4400	AAAA0002	COM651600	3320C	03/01/1991	UNK	
0.00	0.00		1.00	707.00	07/01/2008	07/01/2008	SFM,ACADEMY LIBRARY			P
EEE0003633	000000001678	VID CONFINED SPACE #27	I	3209	AAAA0002	COM651600	3320C	07/01/1991	UNK	
0.00	0.00		1.00	646.00	07/01/2008	07/01/2008	SFM,ACADEMY LIBRARY			P
EEE0003735	000000001680	TEST KIT PHOTO VAC	I	4300	AAAA0002	COM651500	3324C	04/01/1992	UNK	
0.00	0.00		1.00	945.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EEE0004037	000000001684	CHLORINE EMERG KIT A	I	4000	AAAA0001	COM651600	3320C	01/01/1994	A-9662	
0.00	0.00		1.00	1,345.00	07/01/2008	07/01/2008	SFM,FIRE ACADEMY			P
EEE0004038	000000001685	CHLORINE EMERG KIT B	I	4000	AAAA0001	COM651600	3320C	01/01/1994	B-11083	
0.00	0.00		1.00	1,345.00	07/01/2008	07/01/2008	SFM,FIRE ACADEMY			P
EEE0004039	000000001686	CHLORINE EMERG KIT C	I	4000	AAAA0001	COM651600	3320C	01/01/1994	C-3635	
0.00	0.00		1.00	1,600.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0004041	000000001687	TNDEM TRAILER	I	4900	AAAA0002	COM651600	3320C	01/01/1994	N/A	
0.00	0.00		1.00	950.00	07/01/2008	07/01/2008	SFM,ADMIN			P
EEE0004092	000000001688	VIDEO FIREFIGHTER II SET	I	3400	AAAA0002	COM651600	3320C	04/01/1994	N/A	
0.00	0.00		1.00	1,485.00	07/01/2008	07/01/2008	SFM,ACADEMY LIBRARY			P
EEE0004441	000000001695	HAZMAT KIT	I	4000	AAAA0001	COM651600	3320C	05/01/1995	N/A	
0.00	0.00		1.00	1,325.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0004462	000000001696	EMERGENCY KIT "A"	I	4000	AAAA0001	COM651600	3320C	05/01/1995	N/A	
0.00	0.00		1.00	1,385.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0004463	000000001697	EMERGENCY KIT "B"	I	4000	AAAA0001	COM651600	3320C	05/01/1995	N/A	
0.00	0.00		1.00	1,385.00	07/01/2008	07/01/2008	SFM,ACADEMY			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EEE0004464	000000001698	EMERGENCY KIT "C"	I	4000	AAAA0001	COM651600	3320C	05/01/1995	N/A	P
0.00	0.00		1.00	1,650.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EEE0004614	000000001704	SLIDE PROGRAM, EMER. CARE	I	3200	AAAA0001	COM651600	3320C	11/01/1995	N/A	P
0.00	0.00		1.00	499.51	07/01/2008	07/01/2008	SFM,ACADEMY			
EEE0004624	000000001705	LEAK SEALING KIT	I	4000	AAAA0001	COM651600	3320C	11/01/1995	N/A	P
0.00	0.00		1.00	1,188.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EEE0004862	000000001710	METER/PROBE	I	4000	AAAA0001	COM651600	3320C	02/01/1997	B327Y	P
0.00	0.00		1.00	1,298.30	07/01/2008	07/01/2008	SFM,ACADEMY			
EEE0004863	000000001711	METER / PROBE	I	4000	AAAA0001	COM651600	3320C	02/01/1997	B325Y	P
0.00	0.00		1.00	1,298.30	07/01/2008	07/01/2008	SFM,ACADEMY			
EEE0004864	000000001712	METER / PROBE	I	4000	AAAA0001	COM651600	3320C	02/01/1997	B331Y	P
0.00	0.00		1.00	1,298.30	07/01/2008	07/01/2008	SFM,ACADEMY			
EEE0004889	000000001713	ANALYZER, GAS/OXY	I	4301	AAAA0001	COM651600	3320C	03/01/1997	NONE	P
0.00	0.00		1.00	1,322.71	07/01/2008	07/01/2008	SFM,ACADEMY			
EEE0004890	000000001714	ANALYZER, GAS/OXY	I	4301	AAAA0001	COM651600	3320C	03/01/1997	NONE	P
0.00	0.00		1.00	1,322.71	07/01/2008	07/01/2008	SFM,ACADEMY			
EEE0005258	000000001725	RADIO COMM SYS SCVA	I	3300	AAAA0001	COM651600	3320C	03/01/1999	6F01	P
0.00	0.00		1.00	770.00	07/01/2008	07/01/2008	SFM,A BLDG			
EEE0005259	000000001726	RADIO COMMSYS SCVA	I	3300	AAAA0001	COM651600	3320C	03/01/1999	GF03	P
0.00	0.00		1.00	770.00	07/01/2008	07/01/2008	SFM,A BLDG			
EEE0005444	000000001729	BREATHING APPARATUS	I	4000	AAAA0001	COM651600	3320C	07/01/2000	N/A	P
0.00	0.00		1.00	1,447.50	07/01/2008	07/01/2008	SFM,ACADEMY			
EEE0005445	000000001730	BREATHING APPARATUS	I	4000	AAAA0001	COM651600	3320C	07/01/2000	N/A	P
0.00	0.00		1.00	1,447.50	07/01/2008	07/01/2008	SFM,ACADEMY			
EEE0005446	000000001731	BREATHING APPARATUS	I	4000	AAAA0001	COM651600	3320C	07/01/2000	N/A	P
0.00	0.00		1.00	1,447.50	07/01/2008	07/01/2008	SFM,ACADEMY			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EEE0005447	000000001732	BREATHING APPARATUS	I	4000	AAAA0001	COM651600	3320C	07/01/2000	N/A	
0.00	0.00		1.00	1,447.50	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0005448	000000001733	BREATHING APPARATUS	I	4000	AAAA0001	COM651600	3320C	07/01/2000	N/A	
0.00	0.00		1.00	1,447.50	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0005449	000000001734	BREATHING APPARATUS	I	4000	AAAA0001	COM651600	3320C	07/01/2000	N/A	
0.00	0.00		1.00	1,447.50	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0005450	000000001735	BREATHING APPARATUS	I	4000	AAAA0001	COM651600	3320C	07/01/2001	N/A	
0.00	0.00		1.00	1,664.27	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0005451	000000001736	BREATHING APPARATUS	I	4000	AAAA0001	COM651600	3320C	07/01/2001	N/A	
0.00	0.00		1.00	1,664.27	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0005452	000000001737	BREATHING APPARATUS	I	4000	AAAA0001	COM651600	3320C	07/01/2001	N/A	
0.00	0.00		1.00	1,664.27	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0005570	000000001739	DEFIBULATOR	I	4300	AAAA0002	COM651600	3320C	03/01/2001	12973631	
0.00	0.00		1.00	3,084.45	07/01/2008	07/01/2008	SFM,B BLDG			P
EEE0005580	000000001740	CD WRITER	I	3852	AAEI0001	COM651400	3321C	04/01/2001	SSG109H0HFZ	
0.00	0.00		1.00	199.00	07/01/2008	07/01/2008	SFM,CODE ENFORCEMENT			P
EEE0005596	000000001741	2 WAY RADIO	I	3608	AAAA0001	COM651600	3320C	10/01/2000	123456	
0.00	0.00		1.00	568.50	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0005599	000000001742	2 WAY RADIO	I	3608	AAAA0001	COM651600	3320C	10/01/2000	123456	
0.00	0.00		1.00	568.50	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0005783	000000001744	RADIO COMMUNICATION EQUIP	I	3608	AAAA0002	COM651600	3320C	09/01/2001	672TBQG703	
0.00	0.00		1.00	640.00	07/01/2008	07/01/2008	SFM,ACADEMY TRAINING GROUND			P
EEE0005816	000000001745	TRAILER, ENCLOSED	I	4000	AAAA0002	COM651600	3320C	09/01/2002	16HGB20213H104290	
0.00	0.00		1.00	6,565.00	07/01/2008	07/01/2008	SFM,ACADEMY USAR			P
EEE0005817	000000001746	CHAIN SAW	I	4602	AAAA0002	COM651600	3320C	10/01/2002	15226008	
0.00	0.00		1.00	520.00	07/01/2008	07/01/2008	SFM,ACADEMY USAR			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
EEE0005826	000000001749	RADIO, TWO WAY	I	3600	AAAA0002	COM651200	3322C	01/01/2002	30701234		
0.00	0.00		1.00	499.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS				P
EFM0005827	000000001750	RADIO, TWO WAY	I	3600	AAAA0002	COM651200	3322C	01/01/2002	30801269		
0.00	0.00		1.00	499.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS				P
EEE0005833	000000001751	PROJECTION EQUIPMENT	I	3215	AAAA0002	COM651600	3320C	03/01/2002	10931981		
0.00	0.00		1.00	6,875.00	07/01/2008	07/01/2008	SFM, DLL STORAGE				P
EEE0005861	000000001753	CHAIN SAW	I	4602	AAAA0002	COM651600	3320C	06/01/2002	52260060		
0.00	0.00		1.00	487.52	07/01/2008	07/01/2008	SFM, ACADEMY USAR				P
EEE0005862	000000001754	CHAIN SAW	I	4602	AAAA0002	COM651600	3320C	06/01/2002	52260075		
0.00	0.00		1.00	487.52	07/01/2008	07/01/2008	SFM, ACADEMY				P
EEE0005863	000000001755	POWER SAW W/ GUARD	I	4619	AAAA0002	COM651600	3320C	06/01/2002	53378721		
0.00	0.00		1.00	678.86	07/01/2008	07/01/2008	SFM, ACADEMY				P
EEE0005864	000000001756	POWER SAW W/ GUARD	I	4619	AAAA0002	COM651600	3320C	06/01/2002	53378775		
0.00	0.00		1.00	678.86	07/01/2008	07/01/2008	SFM, ACADEMY USAR				P
EEE0005865	000000001757	POWER SAW W/ GUARD	I	4619	AAAA0002	COM651600	3320C	06/01/2002	53378777		
0.00	0.00		1.00	678.86	07/01/2008	07/01/2008	SFM, ACADEMY USAR				P
EEE0005866	000000001758	POWER SAW W/ GUARD	I	4619	AAAA0002	COM651600	3320C	06/01/2002	53378779		
0.00	0.00		1.00	678.86	07/01/2008	07/01/2008	SFM, ACADEMY USAR				P
EEE0005867	000000001759	SAW, CIRCULAR	I	4619	AAAA0002	COM651600	3320C	06/01/2002	N/A		
0.00	0.00		1.00	339.75	07/01/2008	07/01/2008	SFM, ACADEMY USAR				P
EEE0005869	000000001761	ROTARY HAMMER	I	4638	AAAA0002	COM651600	3320C	06/01/2002	5882		
0.00	0.00		1.00	626.72	07/01/2008	07/01/2008	SFM, ACADEMY USAR				P
EEE0005870	000000001762	ROTARY HAMMER	I	4638	AAAA0002	COM651600	3320C	06/01/2002	6024		
0.00	0.00		1.00	626.72	07/01/2008	07/01/2008	SFM, ACADEMY USAR				P
EEE0005871	000000001763	HAMMER, BREAKER	I	4010	AAAA0002	COM651600	3320C	06/01/2002	5886		
0.00	0.00		1.00	1,569.95	07/01/2008	07/01/2008	SFM, ACADEMY USAR				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
EEE0005872	000000001764	HAMMER, BREAKER	I	4010	AAAA0002	COM651600	3320C	06/01/2002	6029	
0.00	0.00		1.00	869.95	07/01/2008	07/01/2008	SFM,ACADEMY USAR			P
EEE0005876	000000001765	CASE HAMMER DRILL	I	4617	AAAA0002	COM651600	3320C	07/01/2002	N/A	
0.00	0.00		1.00	500.92	07/01/2008	07/01/2008	SFM,MAINTENANCE			P
EEE0005881	000000001766	CASE HAMMER DRILL	I	4617	AAAA0002	COM651600	3320C	07/01/2002	N/A	
0.00	0.00		1.00	500.92	07/01/2008	07/01/2008	SFM,MAINTENANCE			P
EEE0005882	000000001767	ROTARY HAMMER	I	4638	AAAA0002	COM651600	3320C	07/01/2002	N/A	
0.00	0.00		1.00	589.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0005883	000000001768	ROTARY HAMMER	I	4638	AAAA0002	COM651600	3320C	07/01/2002	N/A	
0.00	0.00		1.00	589.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EEE0005884	000000001769	QUIK KUT PNEUMATIC KIT	I	4000	AAAA0002	COM651600	3320C	06/01/2002	N/A	
0.00	0.00		1.00	1,695.00	07/01/2008	07/01/2008	SFM,ACADEMY USAR			P
EEE0005885	000000001770	AIR HAMMER REGULATOR	I	4000	AAAA0002	COM651600	3320C	06/01/2002	N/A	
0.00	0.00		1.00	350.00	07/01/2008	07/01/2008	SFM,ACADEMY USAR			P
EEE0005887	000000001771	DEMOLITION HAMMER 35 LB	I	4010	AAAA0002	COM651600	3320C	08/01/2002	006028	
0.00	0.00		1.00	869.95	07/01/2008	07/01/2008	SFM,ACADEMY USAR			P
EEE0005888	000000001772	SEARCH CAMERA	I	4000	AAAA0002	COM651600	3320C	07/01/2002	005889	
0.00	0.00		1.00	2,250.00	07/01/2008	07/01/2008	SFM,ACADEMY USAR			P
EEE0005889	000000001773	SEARCH CAMERA	I	4000	AAAA0002	COM651600	3320C	07/01/2002	005888	
0.00	0.00		1.00	2,250.00	07/01/2008	07/01/2008	SFM,ACADEMY USAR			P
EEE0005890	000000001774	TELESCOPING WAND	I	4000	AAAA0002	COM651600	3320C	07/01/2002	N/A	
0.00	0.00		1.00	415.00	07/01/2008	07/01/2008	SFM,ACADEMY USAR			P
EEE0005891	000000001775	TELESCOPING WAND	I	4000	AAAA0002	COM651600	3320C	07/01/2002	N/A	
0.00	0.00		1.00	415.00	07/01/2008	07/01/2008	SFM,ACADEMY USAR			P
EEE0005932	000000001776	HURST HP COMBO TOOL	I	4010	AAAA0002	COM651600	3320C	01/01/2003	005933	
0.00	0.00		1.00	2,802.00	07/01/2008	07/01/2008	SFM,ACADEMY USAR			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
EEE0005933	000000001777	HURST MINI LITE SET	I	4010	AAAA0002	COM651600	3320C	01/01/2003	005932	P
0.00	0.00		1.00	4,336.00	07/01/2008	07/01/2008	SFM,ACADEMY USAR			
EEE0005961	000000001781	RADIO COMMUNICATION EQUIP	I	3608	AAAA0002	COM651600	3320C	01/01/2003	780TCY0739	P
0.00	0.00		1.00	1,366.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EEE0005983	000000001783	RADIO COMMUNICATION EQUIP	I	3608	AAAA0002	COM651100	3327C	04/01/2003	402TSC4131	P
0.00	0.00		1.00	1,375.00	07/01/2008	07/01/2008	SFM,ADMIN FM1			
EEE0005984	000000001784	RADIO COMMUNICATION EQUIP	I	3608	AAAA0002	COM651100	3327C	04/01/2003	402TDC4132	P
0.00	0.00		1.00	1,375.00	07/01/2008	07/01/2008	SFM,ADMIN FM2			
EEE0006028	000000001785	HAMMER, BREAKER 35LB	I	4010	AAAA0002	COM651600	3320C	06/01/2002	10608E	P
0.00	0.00		1.00	869.95	07/01/2008	07/01/2008	SFM,ACADEMY USAR			
EEE0006030	000000001786	AIR COMPRESSOR	I	4603	AAAA0002	COM651600	3320C	06/01/2002	2003452	P
0.00	0.00		1.00	1,500.00	07/01/2008	07/01/2008	SFM,ACADEMY USAR TRAILER			
EFI0008600	000000001792	LAPTOP - LATITUDE C840	I	3835	AAMH0001	COM401600	3277C	06/01/2003	CN03J01012961	P
0.00	0.00		1.00	2,258.40	07/01/2008	07/01/2008	DFI,INVENTORY			
EFI0009100	000000001794	CPU - OPTIPLEX GX260	I	3820	AAMH0001	COM401300	3280C	06/01/2003	MX02E59941011	P
0.00	0.00		1.00	932.25	07/01/2008	07/01/2008	ALLARD,KEVIN R			
EFI0009200	000000001795	LAPTOP - LATITUDE C840	I	3835	AAMH0001	COM401800	3281C	06/01/2003	BPKKQ21	P
0.00	0.00		1.00	2,258.40	07/01/2008	07/01/2008	DFI,INVENTORY			
EFI0009500	000000001796	LAPTOP - LATITUDE C840	I	3835	AAMH0001	COM401300	3280C	06/01/2003	4L2KQ21	P
0.00	0.00		1.00	2,258.40	07/01/2008	07/01/2008	ITG,RIFFE			
EFI0009700	000000001797	LAPTOP - LATITUDE C840	I	3835	AAMH0001	COM401300	3280C	06/01/2003	FL2KQ21	P
0.00	0.00		1.00	2,258.40	07/01/2008	07/01/2008	DFI,INVENTORY			
EFI0010000	000000001799	LAPTOP - LATITUDE C840	I	3835	AAMH0001	COM401300	3280C	06/01/2003	1RKKQ21	P
0.00	0.00		1.00	2,258.40	07/01/2008	07/01/2008	ITG,RIFFE			
EFI00102DP	000000001802	LAPTOP - LATITUDE C840	I	3835	AAMH0001	COM401300	3280C	06/01/2003	DMKKQ21	P
0.00	0.00		1.00	2,258.40	07/01/2008	07/01/2008	ITG 23			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
EF10010700	000000001805	LAPTOP - LATITUDE C840	I	3835	AAMH0001	COM401100	3275C	06/01/2003	HLKKQ21	
0.00	0.00		1.00	2,258.40	07/01/2008	07/01/2008	DFI,INVENTORY			P
EF10010900	000000001807	LAPTOP - LATITUDE C840	I	3835	AAMH0001	COM401100	3275C	06/01/2003	CN03J010129613493317	
0.00	0.00		1.00	2,258.40	07/01/2008	07/01/2008	ITG,RIFFE			P
EF10011000	000000001808	LAPTOP - LATITUDE C840	I	3835	AAMH0001	COM401100	3275C	06/01/2003	4PKKQ21	
0.00	0.00		1.00	2,258.40	07/01/2008	07/01/2008	DFI,INVENTORY			P
EF10011400	000000001812	LAPTOP - LATITUDE C840	I	3835	AAMH0001	COM401100	3275C	06/01/2003	GLZKQ21	
0.00	0.00		1.00	2,258.40	07/01/2008	07/01/2008	ITG 23			P
EF10011600	000000001813	LAPTOP - LATITUDE C840	I	3835	AAMH0001	COM401100	3275C	06/01/2003	65LKQ21	
0.00	0.00		1.00	2,258.40	07/01/2008	07/01/2008	MORGAN,BRIAN K			P
EF10014000	000000001820	LAPTOP - LATITUDE C840	I	3835	AAMH0001	COM401100	3275C	06/01/2003	8YKKQ21	
0.00	0.00		1.00	2,258.40	07/01/2008	07/01/2008	DFI,INVENTORY			P
EF10014300	000000001821	LAPTOP - LATITUDE C840	I	3835	AAMH0001	COM401600	3277C	06/01/2003	H1LKQ21	
0.00	0.00		1.00	2,258.40	07/01/2008	07/01/2008	DFI,INVENTORY			P
EF10014400	000000001822	LAPTOP - LATITUDE C840	I	3835	AAMH0001	COM401600	3277C	06/01/2003	JYKKQ21	
0.00	0.00		1.00	2,258.40	07/01/2008	07/01/2008	RIFFE,DFI INVENTORY			P
EF10014500	000000001823	LAPTOP - LATITUDE C840	I	3835	AAMH0001	COM401600	3277C	06/01/2003	6D9GQ21	
0.00	0.00		1.00	2,258.40	07/01/2008	07/01/2008	DFI,INVENTORY			P
EF10017300	000000001834	FOLDER/SORTER	I	5103	AAMH0001	COM401100	3275C	05/01/2000	820	
0.00	0.00		1.00	5,908.00	06/09/2015	06/09/2015	RIFFE,DFI			I
EF10019700	000000001841	READER PRINTER	I	4407	AAMH0001	COM401100	3275C	07/01/1992	369654	
0.00	0.00		1.00	7,942.00	07/01/2008	07/01/2008	RIFFE,DFI			P
EF10020500	000000001844	LAPTOP - LATITUDE C840	I	3835	AAMH0001	COM401800	3281C	06/01/2003	CN03J01012961	
0.00	0.00		1.00	2,258.40	07/01/2008	07/01/2008	ITG 23			P
EF10032000	000000001893	CANON PIXMA IP90	I	3845	AAMH0001	COM401100	3275C	06/01/2005	XAFD37765	
0.00	0.00		1.00	218.00	09/19/2013	09/19/2013	DAVIS,ERIN E			I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
EFI0036400	000000001911	DELL POWER EDGE	I	3827	AAEI0001	COM101300	3365D	03/01/2005	4CB5771		
0.00	0.00		1.00	10,040.00	10/01/2015	10/01/2015	IT,STORAGE-TUSSING				I
EFI0038300	000000001930	CANON PIXMA IP90	I	3845	AAMH0001	COM401800	3281C	06/01/2005	XAFD84965		
0.00	0.00		1.00	218.00	07/01/2008	07/01/2008	RIFFE,DFI INVENTORY				P
EFI0042300	000000001941	PRINTRONIX LASER PRINTER	I	3846	AAMH0001	COM401100	3275C	06/01/2005	480515231044		
0.00	0.00		1.00	4,523.75	07/01/2008	07/01/2008	RIFFE,UCF				P
EFI0042900	000000001946	FAX SERVER/DELL 2850	I	3800C	AAMH0001	COM401100	3275C	02/01/2006	8R4Y191		
0.00	0.00		1.00	21,004.00	07/01/2008	07/01/2008	ITG,RIFFE				P
EFI0043000	000000001947	DELL LATITUDE D610	I	3800	AAMH0001	COM101400	3360E	01/01/2006	OCA708486435CP2248		
0.00	0.00		1.00	1,835.00	07/01/2008	07/01/2008	DFI,INVENTORY				P
EFI0044100	000000001958	DELL LATITUDE D610	I	3800	AAMH0001	COM401100	3275C	01/01/2006	OCA708486435CP1310		
0.00	0.00		1.00	1,835.00	07/01/2008	07/01/2008	DFI,INVENTORY				P
EFI0044400	000000001960	DELL LATITUDE D610	I	3800	AAMH0001	COM401100	3275C	01/01/2006	OCA708486435CP2232		
0.00	0.00		1.00	1,835.00	07/01/2008	07/01/2008	DFI,INVENTORY				P
EFI0044600	000000001962	DELL LATITUDE D610	I	3800	AAMH0001	COM401100	3275C	01/01/2006	OCA708486435CP5322		
0.00	0.00		1.00	1,835.00	07/01/2008	07/01/2008	DFI,INVENTORY				P
EFI0044900	000000001965	DELL LATITUDE D610	I	3800	AAMH0001	COM401100	3275C	01/01/2006	OCA708486435CP0240		
0.00	0.00		1.00	1,835.00	07/01/2008	07/01/2008	DFI,INVENTORY				P
EFI0045900	000000001974	DELL LATITUDE D610	I	3800	AAMH0001	COM401100	3275C	01/01/2006	OCA708486435CP5152		
0.00	0.00		1.00	1,835.00	07/01/2008	07/01/2008	ITG,RIFFE				P
EFI0046600	000000001981	DELL LATITUDE D610	I	3800	AAMH0001	COM101400	3360E	01/01/2006	OCA708486435CP0754		
0.00	0.00		1.00	1,835.00	07/01/2008	07/01/2008	ITG,RIFFE				P
EFI0047100	000000001986	DELL LATITUDE D610	I	3800	AAMH0001	COMPRIOR	CONV	06/01/2005	0C4708486435CT0741		
0.00	0.00		1.00	1,835.00	07/01/2008	07/01/2008	ITG,RIFFE				P
EFI0047200	000000001987	DELL LATITUDE D610	I	3800	AAMH0001	COM401100	3275C	01/01/2006	OCA708486435CP1939		
0.00	0.00		1.00	1,835.00	07/01/2008	07/01/2008	DFI,INVENTORY				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFI0047400	000000001989	DELL LATITUDE D610	I	3800	AAMH0001	COM401100	3275C	01/01/2006	OCA708486435CP1941	
0.00	0.00		1.00	1,835.00	07/01/2008	07/01/2008	DFI,INVENTORY			P
EFI0048100	000000001996	DELL LATITUDE D610	I	3800	AAMH0001	COM401100	3275C	01/01/2006	OCA708486435CP0749	
0.00	0.00		1.00	1,835.00	07/01/2008	07/01/2008	DFI,INVENTORY			P
EFI0048900	000000002004	DELL LATITUDE D610	I	3800	AAMH0001	COM101400	3360E	01/01/2006	OCA708486435CP5695	
0.00	0.00		1.00	1,835.00	07/01/2008	07/01/2008	ITG,RIFFE			P
EFI0059700	000000002100	JUMP DRIVE 1GIG	I	3860	AAMH0001	COM401100	3275C	05/01/2006	1 GIG	
0.00	0.00		1.00	48.30	07/01/2008	07/01/2008	RIFFE,DFI			P
EFI0060400	000000002104	SCANDISK JUMP DRIVE 1GB	I	3860	AAMH0001	COM401100	3275C	05/01/2006	1 GB	
0.00	0.00		1.00	48.30	07/01/2008	07/01/2008	ALVAREZ,FELIX M			P
EFI0061000	000000002109	JUMP DRIVE 1GIG	I	3860	AAMH0001	COM401100	3275C	05/01/2006	1 GIG	
0.00	0.00		1.00	48.30	07/01/2008	07/01/2008	RIFFE,DFI			P
EFI0061200	000000002111	JUMP DRIVE 1GIG	I	3860	AAMH0001	COM401800	3281C	05/01/2006	1 GIG	
0.00	0.00		1.00	48.30	09/09/2014	09/09/2014	RIFFE,DFI			I
EFI0062500	000000002122	JUMP DRIVE 1 GIG	I	3860	AAMH0001	COM401500	3278C	05/01/2006	1 GIG	
0.00	0.00		1.00	48.30	09/11/2013	09/11/2013	BUKOWSKI,RENEE			I
EFI0062600	000000002123	JUMP DRIVE 1 GIG	I	3860	AAMH0001	COM401100	3275C	05/01/2006	1 GIG	
0.00	0.00		1.00	48.30	07/01/2008	07/01/2008	RIFFE,DFI			P
EFI0063200	000000002129	JUMP DRIVE 1 GIG	I	3860	AAMH0001	COM401100	3275C	05/01/2006	1 GIG	
0.00	0.00		1.00	48.30	07/01/2008	07/01/2008	KAISER,CRAIG W			P
EFI0066800	000000002163	DELL MONITOR 17INCH	I	3800	AAMH0001	COM401800	3281C	02/01/2006	OJ6642716185CNAN1Q	
0.00	0.00		1.00	1.00	05/30/2013	05/30/2013	VACANT,CUBICLE-2			I
EFI0072700	000000002214	JUMP DRIVE 1GIG	I	3860	AAMH0001	COM401100	3275C	05/01/2006	1 GIG	
0.00	0.00		1.00	48.30	07/01/2008	07/01/2008	OLDIGES,JENNIFER J			P
EFI0072800	000000002215	JUMP DRIVE 1 GIG	I	3860	AAMH0001	COM401100	3275C	05/01/2006	1 GIG	
0.00	0.00		1.00	48.30	07/01/2008	07/01/2008	CONNOR,MARY C			P



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFI0073300	000000002219	JUMP DRIVE 1 GIG	I	3860	AAMH0001	COM401100	3275C	05/01/2006	1 GIG	
0.00	0.00		1.00	48.30	07/01/2008	07/01/2008	MORGAN,BRIAN K			P
EFI0073600	000000002222	JUMP DRIVE 1 GIG	I	3860	AAMH0001	COM401100	3275C	05/01/2006	1 GIG	
0.00	0.00		1.00	48.30	07/01/2008	07/01/2008	SABULA,MICHAEL R			P
EFI0073700	000000002223	JUMP DRIVE 1 GIG	I	3860	AAMH0001	COM401100	3275C	05/01/2006	1 GIG	
0.00	0.00		1.00	48.30	07/01/2008	07/01/2008	WRIGHT,DION T			P
EFI0074900	000000002232	XEROX 165 COPIER/PRINTER	I	5201C	AAMH0001	COM401100	3275C	07/01/2005	KPR003376	
0.00	0.00		1.00	37,544.10	07/01/2008	07/01/2008	RIFFE,DFI EXAMINER			P
EFI0075000	000000002233	XEROX 165 COPIER/PRINTER	I	5201C	AAMH0001	COM401100	3275C	07/01/2005	KPR003371	
0.00	0.00		1.00	38,759.10	07/01/2008	07/01/2008	RIFFE,UCF			P
EFI0075100	000000002234	XEROX 55 COPIER/PRINTER	I	5201C	AAMH0001	COM401100	3275C	07/01/2005	WWL602051	
0.00	0.00		1.00	29,969.90	07/01/2008	07/01/2008	RIFFE,DFI FISCAL AREA			P
EFI0075800	000000002239	JUMP DRIVE 1GIG	I	3860	AAMH0001	COM401100	3275C	05/01/2006	1 GIG	
0.00	0.00		1.00	48.30	07/01/2008	07/01/2008	AMES,RUBIE			P
EFI0076300	000000002244	JUMP DRIVE 1GIG	I	3860	AAMH0001	COM401100	3275C	05/01/2006	1 GIG	
0.00	0.00		1.00	48.30	07/01/2008	07/01/2008	RIFFE,DFI			P
EFI0078200	000000002261	JUMP DRIVE 1GIG	I	3860	AAMH0001	COM401100	3275C	05/01/2006	1 GIG	
0.00	0.00		1.00	48.30	09/11/2013	09/11/2013	JOHNSON,JOHN T			I
EFI0080000	000000002279	LABELMAKER	I	5200	AAMH0001	COM401100	3275C	01/01/2007	U61556-K6G827853	
0.00	0.00		1.00	118.42	07/01/2008	07/01/2008	RIFFE,DFI			P
EFI0082900	000000002306	DELL LATTITUDE D630	I	3800	AAMH0001	COM401100	3275C	06/01/2007	2M086D1	
0.00	0.00		1.00	1,478.49	07/01/2008	07/01/2008	ITG,RIFFE			P
EFI0083600	000000002313	DELL LATTITUDE D630	I	3800	AAMH0001	COM101600	3360F	06/01/2007	9L086D1	
0.00	0.00		1.00	1,478.49	05/26/2011	05/26/2011	ITG,RIFFE			I
EFI0086200	000000002332	DELL LATTITUDE D630	I	3800	AAMH0001	COM401100	3275C	06/01/2007	8BS46D1	
0.00	0.00		1.00	1,478.79	07/01/2008	07/01/2008	AMES,RUBIE			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
EFI0087700	000000002345	DELL LATTITUDE D630	I	3800	AAMH0001	COM401100	3275C	06/01/2007	89S46D1	
0.00	0.00		1.00	1,478.79	07/01/2008	07/01/2008	ITG,RIFFE			P
EFI0088900	000000002357	DELL LATTITUDE D630	I	3800	AAMH0001	COM401100	3275C	06/01/2007	HCS46D1	
0.00	0.00		1.00	1,478.79	07/01/2008	07/01/2008	DFI, INVENTORY			P
EFI0089700	000000002363	JUMP DRIVE 1GIG	I	3860	AAMH0001	COM401100	3275C	05/01/2006	1 GIG	
0.00	0.00		1.00	48.30	07/01/2008	07/01/2008	DFI, INVENTORY			P
EFI0094200	000000002404	IRONKEY FLASHDRIVE	I	3800	AAEI0001	COM401100	3275C	06/01/2008		
0.00	0.00		1.00	291.45	09/19/2013	09/19/2013	SILBAUGH, SCOT			I
EFI0094300	000000002405	IRONKEY FLASHDRIVE	I	3800	AAMH0001	COM401500	3278C	06/01/2008	80840015	
0.00	0.00		1.00	291.45	09/11/2013	09/11/2013	BUKOWSKI, RENEE			I
EFI0094600	000000002408	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COMPRIOR	CONV	06/01/2008		
0.00	0.00		1.00	291.45	07/01/2008	07/01/2008	REMOVED, UNABLE TO RETIRE			P
EFI0094800	000000002410	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COM401100	3275C	06/01/2008		
0.00	0.00		1.00	291.45	09/11/2013	09/11/2013	KAISER, CRAIG W			I
EFI0095100	000000002413	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COM401100	3275C	06/01/2008		
0.00	0.00		1.00	291.45	09/19/2013	09/19/2013	MILLER, THOMAS L			I
EFI0095300	000000002415	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COMPRIOR	CONV	06/01/2008		
0.00	0.00		1.00	291.45	07/01/2008	07/01/2008	DFI, INVENTORY			P
EFI0095400	000000002416	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COMPRIOR	CONV	06/01/2008		
0.00	0.00		1.00	291.45	07/01/2008	07/01/2008	DFI, INVENTORY			P
EFI0095700	000000002419	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COMPRIOR	CONV	06/01/2008		
0.00	0.00		1.00	291.45	07/01/2008	07/01/2008	KAISER, ROBERT N.			P
EFI0095800	000000002420	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COMPRIOR	CONV	06/01/2008		
0.00	0.00		1.00	291.45	07/01/2008	07/01/2008	RIFFE, DFI			P
EFI0095900	000000002421	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COM401800	3281C	06/01/2008		
0.00	0.00		1.00	291.45	11/07/2013	11/07/2013	RIFFE, DFI			I

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFI0096100	000000002423	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COM401500	3278C	06/01/2008		
0.00	0.00		1.00	291.45	09/11/2013	09/11/2013	ALVAREZ,FELIX M		I	
EFI0096200	000000002424	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COMPRIOR	CONV	06/01/2008		
0.00	0.00		1.00	291.45	07/01/2008	07/01/2008	AMES,RUBIE		P	
EFI0096600	000000002428	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COM401500	3278C	06/01/2008		
0.00	0.00		1.00	291.45	09/11/2013	09/11/2013	BRANDT,THOMAS M		I	
EFI0097400	000000002436	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COM401800	3281C	06/01/2008		
0.00	0.00		1.00	291.45	07/31/2013	07/31/2013	RIFFE,DFI		I	
EFI0097500	000000002437	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COM401500	3278C	06/01/2008		
0.00	0.00		1.00	291.45	09/11/2013	09/11/2013	DIAGO,THERESE H		I	
EFI0097700	000000002439	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COM401300	3280C	06/01/2008		
0.00	0.00		1.00	291.45	08/27/2015	08/27/2015	RIFFE,DFI		I	
EFI0098400	000000002446	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COMPRIOR	CONV	06/01/2008		
0.00	0.00		1.00	291.45	07/01/2008	07/01/2008	STUDER,AMY L		P	
EFI0099800	000000002460	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COMPRIOR	CONV	06/01/2008		
0.00	0.00		1.00	291.45	07/01/2008	07/01/2008	DFI,INVENTORY		P	
EFI0099900	000000002461	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COM401100	3275C	06/01/2008		
0.00	0.00		1.00	291.45	09/19/2013	09/19/2013	MORGAN,BRIAN K		I	
EFI0100300	000000002465	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COMPRIOR	CONV	06/01/2008		
0.00	0.00		1.00	291.45	07/01/2008	07/01/2008	OLDIGES,JENNIFER J		P	
EFI0100800	000000002470	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COM401100	3275C	06/01/2008		
0.00	0.00		1.00	291.45	09/19/2013	09/19/2013	RUSBACKY,ROBERT J		I	
EFI0101300	000000002475	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COM401100	3275C	06/01/2008		
0.00	0.00		1.00	291.45	09/19/2013	09/19/2013	STARR,SHAUN P		I	
EFI0101400	000000002476	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COM401100	3275C	06/01/2008		
0.00	0.00		1.00	291.45	09/19/2013	09/19/2013	STEPHENS,THOMAS W		I	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFI0101500	000000002477	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COM401100	3275C	06/01/2008		
0.00	0.00		1.00	291.45	09/19/2013	09/19/2013	TAPPEL,TODD J			I
EFI0101700	000000002479	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COM401500	3278C	06/01/2008		
0.00	0.00		1.00	291.45	09/09/2014	09/09/2014	HEATH,JAIME RYAN			I
EFI0101900	000000002481	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COM401100	3275C	06/01/2008		
0.00	0.00		1.00	291.45	09/19/2013	09/19/2013	WRIGHT,DION T			I
EFI0102100	000000002483	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COMPRIOR	CONV	06/01/2008		
0.00	0.00		1.00	291.45	07/01/2008	07/01/2008	ZACHARIAH,BRENDA L			P
EFI0102400	000000002486	IRONKEY/FLASHDRIVE	I	3800	AAMH0001	COMPRIOR	CONV	06/01/2008		
0.00	0.00		1.00	291.45	07/01/2008	07/01/2008	DFI,INVENTORY			P
EFM0006800	000000002506	SAFE	I	1805	AAAO0002	COM651700	3328C	05/01/1992	100817	
0.00	0.00		1.00	1,850.00	08/06/2013	08/06/2013	SFM,TESTING REGISTRATION 1307			I
EFM0009500	000000002516	PRINTER, LASERJET	I	3845	AAAO0001	COM101200	3360D	10/01/1994	USFCII9069	
0.00	0.00		1.00	1,714.00	07/01/2008	07/01/2008	STOVER,DENISE M			P
EFM0020900	000000002537	VIDEO CASSETTES/TAPES	I	4413	AAAO0002	COM651600	3320C	10/01/2002	N/A	
0.00	0.00		1.00	795.00	07/01/2008	07/01/2008	RESOURCE CENTER			P
EFM0021300	000000002538	TELEVISION, SHARP	I	3207	AAAO0002	COM651600	3320C	07/01/2001	106888281	
0.00	0.00		1.00	250.00	07/01/2008	07/01/2008	RESOURCE,CENTER-2108			P
EFM0022400	000000002540	PROJECTOR	I	3200	AAAO0002	COM651600	3320C	10/01/1996	305009	
0.00	0.00		1.00	717.00	07/01/2008	07/01/2008	RESOURCE CENTER			P
EFM0025400	000000002548	LAP TOP PERSONAL COMPUTER	I	3835	AAAO0002	COM101500	3365C	11/01/2002	35896379977	
0.00	0.00		1.00	1,992.00	03/04/2015	03/04/2015	IT,SFM-STORAGE-BASEMENT			I
EFM0025600	000000002550	PROJECTION EQUIPMENT	I	3215	AAAO0002	COM651600	3320C	03/01/2002	CWQ0220181C	
0.00	0.00		1.00	3,950.00	07/01/2008	07/01/2008	RESOURCE,CENTER-2108			P
EFM0026100	000000002553	PROJECTION EQUIPMENT	I	3215	AAAO0002	COM651600	3320C	12/01/2002	N/A	
0.00	0.00		1.00	885.00	07/01/2008	07/01/2008	SFM,ACADEMY			P

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

Page No. 1704  
 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
EFM0031200	000000002563	RADIO COMMUNICATION EQUIP	I	3608	AAA00002	COM651600	3320C	04/01/2003	402TSC4130		
0.00	0.00		1.00	1,375.00	07/01/2008	07/01/2008	SFM,ACADEMY				P
EFM0063900	000000002584	ADVANCED TEACHING TORSO	I	3427	AAA00002	COM651600	3320C	11/01/2002	N/A		
0.00	0.00		1.00	1,583.00	07/01/2008	07/01/2008	SFM,CLASSROOM 2310				P
EFM0064100	000000002586	MANEQUIN-AIRWAY-TRAINER	I	3400	AAA00002	COM651600	3320C	01/01/1998	UNKNOWN		
0.00	0.00		1.00	1,325.00	07/01/2008	07/01/2008	SFM,FIRE ACADEMY				P
EFM0064200	000000002587	AIRWAY MANAGEMENT TRAINER	I	4300	AAA00002	COM651600	3320C	12/01/1995	N/A		
0.00	0.00		1.00	1,213.40	07/01/2008	07/01/2008	SFM,MAINTENANCE BLDG RM 2310				P
EFM0084800	000000002607	PERSONAL COMPUTER	I	3825	AAA00002	COM651600	3320C	11/01/2002	2KH1Z11		
0.00	0.00		1.00	1,508.00	07/01/2008	07/01/2008	ITG,SFM				P
EFM0085500	000000002610	INTERACTIVE CHALKBOARD	I	3404	AAA00002	COM651600	3320C	03/01/2003	SB58079317		
0.00	0.00		1.00	1,399.00	07/01/2008	07/01/2008	SFM,A BLDG RM 101				P
EFM0087100	000000002612	HAZMAT KIT	I	4000	AAA00001	COM651600	3320C	04/01/1995	N/A		
0.00	0.00		1.00	1,275.00	07/01/2008	07/01/2008	SFM,A BLDG				P
EFM0088200	000000002614	PROJECTION EQUIPMENT	I	3215	AAA00002	COM651600	3320C	03/01/2002	CWQ0220184C		
0.00	0.00		1.00	3,950.00	07/01/2008	07/01/2008	SFM,ACADEMY				P
EFM0089000	000000002615	VIDEO, CONFINED SPACE EM	I	3209	AAA00001	COM651600	3320C	08/01/1995	N/A		
0.00	0.00		1.00	569.00	07/01/2008	07/01/2008	SFM,ACADEMY FILM LIBRARY				P
EFM0090200	000000002619	WASHING MACHINE	I	4215	AAA00012	COM651600	3320C	10/01/2001	3090197946		
0.00	0.00		1.00	7,495.00	07/01/2008	07/01/2008	SFM,ACADEMY A-BUILDING				P
EFM0090400	000000002620	2 WAY RADIO	I	3608	AAA00002	COM651600	3320C	10/01/2000	402TDC4247		
0.00	0.00		1.00	568.50	07/01/2008	07/01/2008	SFM,ACADEMY				P
EFM0090500	000000002621	2 WAY RADIO	I	3608	AAA00001	COM651600	3320C	10/01/2000	123456		
0.00	0.00		1.00	568.50	07/01/2008	07/01/2008	SFM,ACADEMY				P
EFM0091200	000000002623	FILM FIRE POWER	I	3400	AAA00001	COM651600	3320C	12/01/1987	UNK		
0.00	0.00		1.00	523.00	07/01/2008	07/01/2008	SFM,ACADEMY				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0095400	000000002637	VIDEO, BRAVO WHAT A PRESE	I	3200	AAAA0001	COM651600	3320C	05/01/1998	N/A	
0.00	0.00		1.00	705.00	07/01/2008	07/01/2008	SFM,FIRE ACADEMY			P
EFM0097700	000000002645	RADIO COMMUNICATION EQUIP	I	3608	AAAA0002	COM651200	3322C	01/01/2003	780TCY0743	
0.00	0.00		1.00	1,366.00	07/08/2013	07/08/2013	SFM,ACADEMY MIRV			I
EFM0098100	000000002648	DIGITAL PORTABLE FLOW & P	I	4000	AAAA0001	COM651600	3320C	10/01/1983	UNK	
0.00	0.00		1.00	1,399.00	07/01/2008	07/01/2008	SFM,A BLDG			P
EFM0098400	000000002649	COMPRESSOR-BREATHING AIR	I	4603C	AAAA0002	COM651600	3320C	11/01/1999	40890	
0.00	0.00		1.00	46,507.00	07/01/2008	07/01/2008	SFM,A BLDG			P
EFM0099100	000000002650	SAW, CUTTERS EDGE	I	4000	AAAA0002	COM651600	3320C	10/01/1998	N/A	
0.00	0.00		1.00	775.00	07/01/2008	07/01/2008	SFM,A BLDG			P
EFM0099300	000000002652	PERMANENT FIRE HOSE STORA	I	4003	AAAA0001	COM651600	3320C	01/01/1983	UNK	
0.00	0.00		1.00	1,555.00	07/01/2008	07/01/2008	SFM,A BLDG			P
EFM0100000	000000002655	HARRELL WALK IN REFRIG/FR	I	4100C	AAAA0001	COM651100	3327C	11/01/1978	3309R-1178	
0.00	0.00		1.00	16,439.00	07/01/2008	07/01/2008	SFM,CAFETERIA			P
EFM0100100	000000002656	REFRIGERATOR	I	4111	AAAA0002	COM651100	3327C	10/01/2002	3324393	
0.00	0.00		1.00	2,189.00	07/31/2013	07/31/2013	SFM,CAFETERIA			I
EFM0100500	000000002659	HOBART SCALE	I	4100	AAAA0001	COM651100	3327C	11/01/1978	12-787-472	
0.00	0.00		1.00	1,982.00	07/01/2008	07/01/2008	SFM,CAFETERIA			P
EFM0100700	000000002661	THERMOTAINER FOOD WARMER	I	4100	AAAA0001	COM651100	3327C	11/01/1978	A-18944	
0.00	0.00		1.00	3,734.00	07/01/2008	07/01/2008	SFM,CAFETERIA			P
EFM0100900	000000002662	MILK COOLER	I	4100	AAAA0001	COM651100	3327C	11/01/1978	32013	
0.00	0.00		1.00	1,901.00	07/01/2008	07/01/2008	SFM,KITCHEN			P
EFM0101300	000000002666	BAKER'S TABLE W/SPICE BIN	I	4100	AAAA0001	COM651100	3327C	11/01/1978	UNK	
0.00	0.00		1.00	1,359.00	07/01/2008	07/01/2008	SFM,KITCHEN			P
EFM0101700	000000002668	VEGETABLE SINK	I	4100	AAAA0001	COM651100	3327C	11/01/1978	UNK	
0.00	0.00		1.00	1,254.00	07/01/2008	07/01/2008	KITCHEN,SFM			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0103500	000000002684	MICROFILM VIEWER	I	4405	AAAA0002	COM651500	3324C	09/01/2003	3904	
0.00	0.00		1.00	1.00	07/01/2008	07/01/2008	SFM,MAINTENANCE BLDG RM 1504			P
EFM0106800	000000002704	MIXER	I	4346	AAAA0002	COM651500	3324C	05/01/2001	N/A	
0.00	0.00		1.00	221.64	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0107200	000000002705	OVEN ISOTEMP	I	4346	AAAA0002	COM651500	3324C	12/01/2001	13247560G	
0.00	0.00		1.00	955.88	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0107300	000000002706	OVEN ISOTEMP	I	4346	AAAA0002	COM651500	3324C	09/01/2002	N/A	
0.00	0.00		1.00	1,095.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0108300	000000002714	ULTRASONIC CLEANER	I	4300	AAAA0002	COM651500	3324C	09/01/2003	N/A	
0.00	0.00		1.00	1.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0109800	000000002721	ANALYTICAL BALANCE AG204	I	4334	AAAA0001	COM651500	3324C	04/01/2001	112011562	
0.00	0.00		1.00	2,839.95	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0111500	000000002734	FLASH POINT TESTER	I	4346	AAAA0002	COM651500	3324C	04/01/2001	006N0014	
0.00	0.00		1.00	1,175.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0111700	000000002736	KODAK DIGITAL CAMERA	I	3201	AAAA0002	COM651500	3324C	07/01/2001	KJCAB03812090	
0.00	0.00		1.00	700.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0113600	000000002743	GAS CHROMATOGRAPH	I	4307C	AAAA0002	COM651500	3324C	09/01/2003	C70113840191	
0.00	0.00		1.00	81,813.73	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0113700	000000002744	AOC-201 TO QP SYSTEM KIT	I	4307	AAAA0002	COM651500	3324C	08/01/2000	N/A	
0.00	0.00		1.00	1.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0113800	000000002745	GCMS AUTO INJECTOR	I	4300	AAAA0002	COM651500	3324C	08/01/2000	C11143703930K6	
0.00	0.00		1.00	1.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0116600	000000002757	ULTRA MICRO KBR DIE	I	4300	AAAA0001	COM651500	3324C	09/01/1982	1860007	
0.00	0.00		1.00	1,166.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0116700	000000002758	REFRIGERATOR	I	4100	AAAA0002	COM651500	3324C	12/01/1989	989-047	
0.00	0.00		1.00	965.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0122200	000000002765	VOLT OHM MILLIAMETER	I	4300	AAA00002	COM651500	3324C	09/01/2003	N/A	
0.00	0.00		1.00	1.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0124600	000000002768	PYROMETER, NORAL 382	I	4300	AAA00002	COM651500	3324C	09/01/2003	N/A	
0.00	0.00		1.00	1.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0124700	000000002769	PYROMETER, NORAL 382	I	4300	AAA00002	COM651500	3324C	09/01/2003	N/A	
0.00	0.00		1.00	1.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0124800	000000002770	POWER SUPPLY SYSTEM	I	4500C	AAA00002	COM651500	3324C	05/01/1988	0278834001	
0.00	0.00		1.00	25,212.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0127200	000000002773	PROJECTOR, TELEX CARAMATE	I	3200	AAA00002	COM651600	3320C	02/01/1985	131940	
0.00	0.00		1.00	720.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0133200	000000002796	SHOTGUN	I	3911	AAA00002	COM651200	3322C	07/01/2003	R380759	
0.00	0.00		1.00	281.00	07/01/2008	07/01/2008	SFM,WEAPON LOCKER			P
EFM0133300	000000002797	SHOTGUN	I	3911	AAA00002	COM651200	3322C	07/01/2003	R390765	
0.00	0.00		1.00	281.00	07/01/2008	07/01/2008	SFM,WEAPON LOCKER			P
EFM0133400	000000002798	SHOTGUN	I	3911	AAA00002	COM651200	3322C	07/01/2003	R380796	
0.00	0.00		1.00	281.00	07/01/2008	07/01/2008	SFM,WEAPON LOCKER			P
EFM0133500	000000002799	SHOTGUN	I	3911	AAA00002	COM651200	3322C	07/01/2003	R409891	
0.00	0.00		1.00	281.00	07/01/2008	07/01/2008	SFM,WEAPON LOCKER			P
EFM0137100	000000002823	STROBE BAR	I	3903	AAA00001	COM651200	3322C	09/01/2000	123456	
0.00	0.00		1.00	1,217.48	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0137200	000000002824	STROBE BAR	I	3903	AAA00002	COM651200	3322C	09/01/2000	123456	
0.00	0.00		1.00	1,217.48	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0137300	000000002825	STROBE BAR	I	3903	AAA00001	COM651200	3322C	09/01/2000	123456	
0.00	0.00		1.00	1,217.48	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0137400	000000002826	STROBE BAR	I	3903	AAA00001	COM651200	3322C	09/01/2000	123456	
0.00	0.00		1.00	1,217.48	07/01/2008	07/01/2008	HANNI,CHARLES E			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0137500	000000002827	STROBE BAR	I	3903	AAA00001	COM651200	3322C	09/01/2000	123456	
0.00	0.00		1.00	1,217.48	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0137600	000000002828	STROBE BAR	I	3903	AAA00001	COM651200	3322C	09/01/2000	123456	
0.00	0.00		1.00	1,217.48	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0137800	000000002830	RADIO COMMUNICATION EQUIP	I	3608	AAA00002	COM651600	3320C	04/01/2003	402TDC4134	
0.00	0.00		1.00	1,375.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0138000	000000002832	RADIO COMMUNICATION EQUIP	I	3608	AAA00002	COM651600	3320C	04/01/2003	402TDC4137	
0.00	0.00		1.00	1,375.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0138100	000000002833	RADIO COMMUNICATION EQUIP	I	3608	AAA00002	COM651600	3320C	04/01/2003	402TDC4141	
0.00	0.00		1.00	1,375.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0138200	000000002834	RADIO COMMUNICATION EQUIP	I	3608	AAA00002	COM651600	3320C	04/01/2003	402TDC4147	
0.00	0.00		1.00	1,375.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0138400	000000002836	RADIO COMMUNICATION EQUIP	I	3608	AAA00002	COM651600	3320C	04/01/2003	402TDC4180	
0.00	0.00		1.00	1,375.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0138600	000000002838	RADIO COMMUNICATION EQUIP	I	3608	AAA00002	COM651600	3320C	04/01/2003	402TDC4247	
0.00	0.00		1.00	1,375.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0138700	000000002839	RADIO COMMUNICATION EQUIP	I	3608	AAA00002	COM651600	3320C	04/01/2003	402TDC4276	
0.00	0.00		1.00	1,375.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0139000	000000002842	RADIO COMMUNICATION EQUIP	I	3608	AAA00002	COM651600	3320C	04/01/2003	402TDC4324	
0.00	0.00		1.00	1,375.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0139300	000000002844	RADIO COMMUNICATION EQUIP	I	3608	AAA00002	COM651600	3320C	04/01/2003	402TDC4329	
0.00	0.00		1.00	1,375.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0140000	000000002846	RADIO MOBILE	I	3600	AAA00002	COM651200	3322C	06/01/1988	83002338	
0.00	0.00		1.00	593.00	07/01/2008	07/01/2008	STEMEN, RONALD J			P
EFM0140600	000000002847	RADIO, TWO WAY	I	3608	AAA00001	COM651200	3322C	02/01/1996	70900065	
0.00	0.00		1.00	1,564.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
EFM0140900	000000002848	RADIO, MOBILE	I	3308	AAA00002	COM651200	3322C	07/01/2000	1100400		
0.00	0.00		1.00	580.00	07/01/2008	07/01/2008	PETERMAN, BRIAN S				P
EFM0141000	000000002849	RADIO 2 WAY PORTABLE	I	3608	AAA00002	COM651200	3322C	10/01/2000	20200236		
0.00	0.00		1.00	506.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS				P
EFM0141100	000000002850	RADIO 2 WAY PORTABLE	I	3608	AAA00002	COM651200	3322C	10/01/2000	NA		
0.00	0.00		1.00	506.00	07/01/2008	07/01/2008	SPARE				P
EFM0141300	000000002851	MOBILE RADIO	I	3308	AAA00001	COM651200	3322C	06/01/1994	51200056		
0.00	0.00		1.00	961.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS				P
EFM0141500	000000002852	RADIO MOBILE	I	3608	AAA00002	COM651200	3322C	10/01/1990	93000570		
0.00	0.00		1.00	700.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS				P
EFM0141700	000000002853	KENWOOD MOBILE PHONE	I	3608	AAA00001	COM651200	3322C	06/01/2001	20500154		
0.00	0.00		1.00	499.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS				P
EFM0141800	000000002854	MOBILE RADIO	I	3608	AAA00002	COM651200	3322C	06/01/2001	20500154		
0.00	0.00		1.00	499.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS				P
EFM0142800	000000002857	CAMERA, DIGITAL	I	3201	AAA00002	COM651200	3322C	03/01/2000	101518260		
0.00	0.00		1.00	839.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS				P
EFM0143500	000000002860	CAMERA, DIGITAL	I	3201	AAA00001	COM651200	3322C	03/01/2000	101518283		
0.00	0.00		1.00	839.00	07/01/2008	07/01/2008	PETERMAN, BRIAN S				P
EFM0144200	000000002863	CAMERA, DIGITAL	I	3201	AAA00002	COM651200	3322C	07/01/2003	237247859		
0.00	0.00		1.00	449.00	07/01/2008	07/01/2008	HANNI, CHARLES E				P
EFM0144300	000000002864	CAMERA, DIGITAL	I	3201	AAA00002	COM651200	3322C	07/01/2003	237247808		
0.00	0.00		1.00	449.00	07/01/2008	07/01/2008	HANNI, CHARLES E				P
EFM0150500	000000002876	LAP TOP COMPUTER	I	3835	AAA00002	COM651200	3322C	10/01/2001	10KQW01		
0.00	0.00		1.00	2,508.00	07/01/2008	07/01/2008	SFM, ACADEMY MIRV				P
EFM0151400	000000002877	LAPTOP COMPUTER	I	3835	AAA00002	COM651200	3322C	07/01/2003	24196553389		
0.00	0.00		1.00	1,790.00	07/01/2008	07/01/2008	ITG, SFM				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0162500	000000002915	DRAIN CLEANING MACHINE	I	4200	AAAA0002	COM651100	3327C	06/01/2003	N/A	
0.00	0.00		1.00	1,429.70	07/01/2008	07/01/2008	SFM,MAINTENANCE			P
EFM0162600	000000002916	JOHN DEERE TRACTOR & ACC	I	4900	AAAA0002	COM651600	3320C	10/01/1977	UNK	
0.00	0.00		1.00	8,600.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0163100	000000002920	TRIMMER, ELECTRIC START	I	4600	AAAA0001	COM651100	3327C	09/01/1997	5048672	
0.00	0.00		1.00	711.82	07/01/2008	07/01/2008	SFM,MAINTENANCE			P
EFM0163200	000000002921	WASHING MACHINE	I	4215	AAAA0002	COM651600	3320C	10/01/2001	3050191489	
0.00	0.00		1.00	3,495.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0163600	000000002924	HATCO BOOSTER	I	4100	AAAA0001	COM651100	3327C	11/01/1978	FL87-1186	
0.00	0.00		1.00	551.00	07/01/2008	07/01/2008	SFM,KITCHEN			P
EFM0163700	000000002925	HOBART DISHWASHER	I	4100	AAAA0001	COM651100	3327C	11/01/1978	120522160	
0.00	0.00		1.00	2,300.00	07/01/2008	07/01/2008	SFM,KITCHEN			P
EFM0163800	000000002926	TOASTMASTER DISPOSER	I	4100	AAAA0001	COM651100	3327C	11/01/1978	246967	
0.00	0.00		1.00	549.00	07/01/2008	07/01/2008	SFM,KITCHEN			P
EFM0164100	000000002929	FLAT TOP UNIT (PRECISION)	I	4100	AAAA0001	COM651100	3327C	11/01/1978	UNK	
0.00	0.00		1.00	728.00	07/01/2008	07/01/2008	SFM,CAFETERIA			P
EFM0164200	000000002930	ICE MAKER	I	4106	AAAA0001	COM651100	3327C	12/01/2000	CME506A5	
0.00	0.00		1.00	2,085.00	07/01/2008	07/01/2008	SFM,CAFETERIA			P
EFM0165100	000000002934	SHREDDER W/STAND	I	5019	AAMH0001	COM651200	3322C	07/01/1990	1481846	
0.00	0.00		1.00	6,745.00	02/08/2017	02/08/2017	SFM,INVESTIGATIONS			I
EFM0166200	000000002936	PRINTER LASERJET	I	3845	AAAA0002	COM651200	3322C	07/01/1996	USHC068385	
0.00	0.00		1.00	1,816.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0169200	000000002946	911 SIMULATOR UNIT	I	3400	AAAA0002	COM651300	3323C	03/01/2000	636	
0.00	0.00		1.00	1,875.00	07/01/2008	07/01/2008	SFM,EDUCATION OFFICE			P
EFM0169400	000000002947	911 SIMULATOR	I	3600	AAAA0002	COM651300	3323C	06/01/2001	638	
0.00	0.00		1.00	1,875.00	07/01/2008	07/01/2008	CORWIN,JASON M			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0169700	000000002949	911 SIMULATOR UNIT	I	3400	AAAA0002	COM651300	3323C	03/01/2000	626	
0.00	0.00		1.00	1,875.00	07/01/2008	07/01/2008	SFM,PREVENTION			P
EFM0170300	000000002953	911 SIMULATOR	I	3600	AAAA0002	COM651300	3323C	06/01/2001	710	
0.00	0.00		1.00	1,875.00	07/01/2008	07/01/2008	ARNOLD,CHARLES D			P
EFM0170600	000000002955	911 SIMULATOR	I	3600	AAAA0002	COM651300	3323C	06/01/2001	712	
0.00	0.00		1.00	1,875.00	07/01/2008	07/01/2008	ALDRIDGE,MICHAEL R			P
EFM0170900	000000002956	911 SIMULATOR	I	3600	AAAA0002	COM651300	3323C	06/01/2001	637	
0.00	0.00		1.00	1,875.00	07/01/2008	07/01/2008	SFM,PREVENTION			P
EFM0171200	000000002957	911 SIMULATOR	I	3600	AAAA0002	COM651300	3323C	06/01/2001	711	
0.00	0.00		1.00	1,875.00	07/01/2008	07/01/2008	SFM,PREVENTION			P
EFM0171300	000000002958	911 SIMULATOR	I	3600	AAAA0002	COM651300	3323C	06/01/2001	706	
0.00	0.00		1.00	1,875.00	07/01/2008	07/01/2008	LEWIS,JOSHUA J.			P
EFM0171600	000000002959	911 SIMULATOR	I	3600	AAAA0002	COM651300	3323C	06/01/2001	794	
0.00	0.00		1.00	1,716.00	07/01/2008	07/01/2008	WALTMAN,STEPHEN J			P
EFM0173100	000000002968	911 SIMULATOR	I	3600	AAAA0002	COM651300	3323C	06/01/2001	698	
0.00	0.00		1.00	1,875.00	07/01/2008	07/01/2008	SFM,PREVENTION			P
EFM0177600	000000002988	VIDEO PROJECTOR	I	3215	AAAA0002	COM651300	3323C	10/01/2001	CWQ0170111Z	
0.00	0.00		1.00	4,212.00	07/01/2008	07/01/2008	WALTMAN,STEPHEN J			P
EFM0177700	000000002989	ROBOT PLUGGIE	I	3400	AAAA0002	COM651300	3323C	09/01/1985	UNK	
0.00	0.00		1.00	2,834.00	07/01/2008	07/01/2008	SFM,PREVENTION TOWER			P
EFM0177800	000000002990	CRAWL UNDER SMOKE STRUCTU	I	3400	AAAA0002	COM651300	3323C	08/01/1989	N/A	
0.00	0.00		1.00	1,325.00	07/01/2008	07/01/2008	SFM,PREVENTION			P
EFM0179400	000000003002	WASHER, 60 LB	I	4215	AAAA0012	COM651600	3320C	08/01/2005		
0.00	0.00		1.00	6,153.00	07/01/2008	07/01/2008	SFM,ACADEMY A-BUILDING			P
EFM0179500	000000003003	DRYER, 75LB	I	4204	AAAA0012	COM651600	3320C	08/01/2005		
0.00	0.00		1.00	2,310.00	07/01/2008	07/01/2008	SFM,ACADEMY A-BUILDING			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0179800	000000003006	RECEIVER	I	3310	AAAA0002	COM651600	3320C	10/01/2005		
0.00	0.00		1.00	68.50	07/01/2008	07/01/2008	RESOURCE,CENTER-2108			P
EFM0180000	000000003008	MIXER	I	3307	AAAA0002	COM651600	3320C	10/01/2005		
0.00	0.00		1.00	110.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0180500	000000003009	RADIO 2 WAY	I	3608	AAAA0002	COM651200	3322C	10/01/2000	NA	
0.00	0.00		1.00	837.50	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0186400	000000003021	RADIO, VHF, KENWOOD	I	3600	AAAA0001	COM651200	3322C	02/01/2002	NA	
0.00	0.00		1.00	1.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0186500	000000003022	SHOTGUN	I	3911	AAAA0002	COM651200	3322C	07/01/2003	R380768	
0.00	0.00		1.00	281.00	07/01/2008	07/01/2008	SFM,WEAPON LOCKER			P
EFM0186700	000000003024	SHOTGUN	I	3911	AAAA0002	COM651200	3322C	07/01/2003	R409882	
0.00	0.00		1.00	281.00	07/01/2008	07/01/2008	BARBER,ALBERT H			P
EFM0187000	000000003025	RADIO MOBILE	I	3308	AAAA0002	COM651200	3322C	03/01/2000	NA	
0.00	0.00		1.00	651.59	07/01/2008	07/01/2008	SPARE			P
EFM0187200	000000003027	STROBE BAR	I	3903	AAAA0002	COM651200	3322C	09/01/2000	123456	
0.00	0.00		1.00	1,217.48	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0188800	000000003029	PRINTER LASERJET	I	3846	AAAA0002	COM651100	3327C	04/01/1994	USDB340594	
0.00	0.00		1.00	2,847.00	02/21/2013	07/31/2013	THOMPSON,TIMOTHY C			
EFM0194800	000000003042	VISUAL PRESENTOR	I	3215	AAAA0002	COM651400	3321C	09/01/2001	103DA58UB119	
0.00	0.00		1.00	4,212.00	07/01/2008	07/01/2008	SFM,CODE ENFORCEMENT	CONF RM		P
EFM0209500	000000003064	PRINTER LASERJET	I	3845	AAAA0002	COM651400	3321C	06/01/1998	SUSEF160045	
0.00	0.00		1.00	1,980.00	07/01/2008	07/01/2008	SFM,CODE ENFORCEMENT			P
EFM0217400	000000003075	PRINTER, LASERJET	I	3845	AAEI0001	COM651400	3321C	10/01/1994	USFC119065	
0.00	0.00		1.00	1,714.00	07/01/2008	07/01/2008	SFM,CODE ENFORCEMENT			P
EFM0220300	000000003078	SCRAMBLER	I	3613	AAAA0002	COM651200	3322C	07/01/2003	N/A	
0.00	0.00		1.00	534.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0220500	000000003079	OXYGEN UNIT	I	4328	AAA00002	COM651600	3320C	03/01/1994	NA	
0.00	0.00		1.00	372.60	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0220600	000000003080	EXPLOSIVE STORAGE MAGAZIN	I	5600	AAA00002	COM651200	3322C	12/01/1987	UNK	
0.00	0.00		1.00	605.00	07/01/2008	07/01/2008	SFM GROUNDS -YELLOW			P
EFM0220700	000000003081	EXPLOSIVE STORAGE MAGAZIN	I	5600	AAA00002	COM651200	3322C	12/01/1987	UNK	
0.00	0.00		1.00	605.00	07/01/2008	07/01/2008	SFM GROUNDS -YELLOW			P
EFM0220900	000000003083	HAND TRUCK	I	4605	AAA00001	COM651100	3327C	04/01/2001	123456	
0.00	0.00		1.00	278.52	07/01/2008	07/01/2008	SFM,MAINTENANCE			P
EFM0221100	000000003085	RADIO, MOBILE	I	3308	AAA00002	COM651600	3320C	10/01/2001	20700716	
0.00	0.00		1.00	499.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0221800	000000003087	POLYGRAPH INSTRUMENT&ASC	I	3900	AAA00002	COM651200	3322C	08/01/1998	3608	
0.00	0.00		1.00	5,926.73	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0221900	000000003088	POLYGRAPH ULTRASCRIIBE	I	3300	AAA00002	COM651200	3322C	10/01/1987	81407-3203	
0.00	0.00		1.00	4,024.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0222000	000000003089	POLYGRAPH	I	4312	AAA00002	COM651200	3322C	01/01/1960	3026397	
0.00	0.00		1.00	1,230.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0222100	000000003090	POLYGRAPH INSTRUMENT	I	3900	AAA00001	COM651200	3322C	11/01/1998	3610	
0.00	0.00		1.00	5,926.73	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0224300	000000003092	RADIO PORTABLE	I	3608	AAEI0001	COM651400	3321C	03/01/1992	759TSC4101	
0.00	0.00		1.00	432.00	07/01/2008	07/01/2008	SFM,CODE ENFORCEMENT			P
EFM0224400	000000003093	RADIO PORTABLE	I	3608	AAEI0001	COM651400	3321C	03/01/1992	759TSC4102	
0.00	0.00		1.00	432.00	07/01/2008	07/01/2008	SFM,CODE ENFORCEMENT			P
EFM0224500	000000003094	RADIO PORTABLE	I	3608	AAEI0001	COM651400	3321C	03/01/1992	759TSC4108	
0.00	0.00		1.00	432.00	07/01/2008	07/01/2008	SFM,CODE ENFORCEMENT			P
EFM0224600	000000003095	RADIO PORTABLE	I	3608	AAEI0001	COM651400	3321C	03/01/1992	759TSC4110	
0.00	0.00		1.00	432.00	07/01/2008	07/01/2008	SFM,CODE ENFORCEMENT			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0224700	000000003096	RADIO PORTABLE	I	3608	AAEI0001	COM651400	3321C	03/01/1992	759TSC4112	P
0.00	0.00		1.00	432.00	07/01/2008	07/01/2008	SFM, CODE ENFORCEMENT			
EFM0224800	000000003097	RADIO PORTABLE	I	3608	AAEI0001	COM651400	3321C	03/01/1992	759TSC4113	P
0.00	0.00		1.00	432.00	07/01/2008	07/01/2008	SFM, CODE ENFORCEMENT			
EFM0224900	000000003098	RADIO PORTABLE	I	3608	AAEI0001	COM651400	3321C	03/01/1992	759TSC4701	P
0.00	0.00		1.00	432.00	07/01/2008	07/01/2008	SFM, CODE ENFORCEMENT			
EFM0225100	000000003099	PROJECTOR	I	3215	AAEI0001	COM651400	3321C	01/01/2001	052DA58UB121	P
0.00	0.00		1.00	4,703.00	07/01/2008	07/01/2008	SFM, CODE ENFORCEMENT			
EFM0229900	000000003105	PERSONAL COMPUTER	I	3825	AAAO0002	COM651600	3320C	06/01/2004	DMP4V51	I
0.00	0.00		1.00	827.00	03/09/2015	03/09/2015	SFM, COMPUTER LAB RM 2110			
EFM0230500	000000003107	AIRMASK, SCBA #53	I	4000	AAAO0001	COM651600	3320C	09/01/1999	LS206074	P
0.00	0.00		1.00	6,686.36	07/01/2008	07/01/2008	SFM, ACADEMY			
EFM0230600	000000003108	AIRMASK, SCBA #52	I	4000	AAAO0001	COM651600	3320C	09/01/1999	NA	P
0.00	0.00		1.00	6,686.36	07/01/2008	07/01/2008	SFM, ACADEMY			
EFM0230700	000000003109	AIRMASK, SCBA #51	I	4000	AAAO0002	COM651600	3320C	09/01/1999	NA	P
0.00	0.00		1.00	6,686.36	07/01/2008	07/01/2008	SFM, ACADEMY			
EFM0230800	000000003110	AIRMASK, SCBA #55	I	4000	AAAO0002	COM651600	3320C	09/01/1999	NA	P
0.00	0.00		1.00	1,609.29	07/01/2008	07/01/2008	SFM, ACADEMY			
EFM0230900	000000003111	AIRMASK, SCBA #57	I	4000	AAAO0001	COM651600	3320C	09/01/1999	NA	P
0.00	0.00		1.00	1,609.29	07/01/2008	07/01/2008	SFM, ACADEMY			
EFM0231000	000000003112	AIRMASK, SCBA #56	I	4000	AAAO0002	COM651600	3320C	09/01/1999	NA	P
0.00	0.00		1.00	1,609.29	07/01/2008	07/01/2008	SFM, ACADEMY			
EFM0231100	000000003113	SURVIVAIR MARK 2 HP #34	I	4300	AAAO0001	COM651600	3320C	10/01/1986	IQ4W0130	P
0.00	0.00		1.00	632.00	07/01/2008	07/01/2008	SFM, A BLDG			
EFM0231200	000000003114	SURVIVAIR MARK 2 HP #32	I	4300	AAAO0002	COM651600	3320C	01/01/1986	IQ4W0042	P
0.00	0.00		1.00	632.00	07/01/2008	07/01/2008	SFM, A BLDG			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0231300	000000003115	SCBA #27	I	4000	AAAA0002	COM651600	3320C	09/01/1985	LD303144	
0.00	0.00		1.00	641.00	07/01/2008	07/01/2008	SFM,A BLDG			P
EFM0231400	000000003116	AIRMASK, SCBA #50	I	4000	AAAA0001	COM651600	3320C	09/01/1999	NA	
0.00	0.00		1.00	6,686.36	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0231500	000000003117	BREATHING APPARATUS #45	I	4000	AAAA0001	COM651600	3320C	03/01/1999	9901210648	
0.00	0.00		1.00	1,000.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0231600	000000003118	BREATHING APPARATUS #44	I	4000	AAAA0001	COM651600	3320C	03/01/1999	990120655	
0.00	0.00		1.00	1,000.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0231700	000000003119	BREATHING APPARATUS #79	I	4000	AAAA0001	COM651600	3320C	03/01/1999	9901210659	
0.00	0.00		1.00	1,000.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0231800	000000003120	PANEL, CUSTOM	I	4000	AAAA0001	COM651600	3320C	06/01/1995	N/A	
0.00	0.00		1.00	980.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0231900	000000003121	MSA AIR BOTTLE HP #80	I	4000	AAAA0001	COM651600	3320C	06/01/1995	299-44161	
0.00	0.00		1.00	350.88	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0232000	000000003122	MSA AIR BOTTLE HP #53	I	4000	AAAA0002	COM651600	3320C	06/01/1995	299-44139	
0.00	0.00		1.00	350.88	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0232100	000000003123	MSA AIR BOTTLE #51	I	4000	AAAA0001	COM651600	3320C	06/01/1995	299-44022	
0.00	0.00		1.00	350.88	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0232200	000000003124	NOZZLE W/SHUT-OFF	I	4000	AAAA0001	COM651600	3320C	03/01/1988	UNK	
0.00	0.00		1.00	667.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0233900	000000003137	SOILED TABLE & DISHWASH S	I	4100	AAAA0001	COM651100	3327C	11/01/1978	UNK	
0.00	0.00		1.00	1,848.00	07/01/2008	07/01/2008	SFM,CAFETERIA			P
EFM0234000	000000003138	COLD FAN UNIT (PRECISION)	I	4100	AAAA0001	COM651100	3327C	11/01/1978	32062	
0.00	0.00		1.00	2,618.00	07/01/2008	07/01/2008	SFM,KITCHEN			P
EFM0234100	000000003139	STANLEY KNIGHT SANDWICH U	I	4100	AAAA0001	COM651100	3327C	11/01/1978	R-19796	
0.00	0.00		1.00	1,968.00	07/01/2008	07/01/2008	SFM,CAFETERIA			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
EFM0236400	000000003151	SHIPPING CONTAINER	I	5100	AAAA0002	COM651700	3321E	07/01/1999	UNK	
0.00	0.00		1.00	3,000.00	07/01/2008	07/01/2008	SFM,TESTING	REGISTRATION		P
EFM0237300	000000003152	S-K TOOL CHEST & ROLLER C	I	4600	AAAA0001	COM651100	3327C	02/01/1980	03266C	
0.00	0.00		1.00	715.00	07/01/2008	07/01/2008	SFM,MAINTENANCE			P
EFM0238800	000000003156	FOG MACHINE	I	3400	AAAA0001	COM651600	3320C	10/01/1999	UNK	
0.00	0.00		1.00	1,795.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0239100	000000003158	PROPANE TANK 30000 GALLON	I	4000	AAAA0001	COM651600	3320C	02/01/1989	UNK	
0.00	0.00		1.00	8,500.00	07/01/2008	07/01/2008	SFM,ACADEMY			D
EFM0239200	000000003159	SIMULATOR, FLASHOVER	I	3400	AAAA0001	COM651600	3320C	11/01/1998	W/5228-5278	
0.00	0.00		1.00	9,800.00	07/01/2008	07/01/2008	SFM,ACADEMY	TRN GROUND		P
EFM0239300	000000003160	TRAILER	I	3400	AAAA0001	COM651600	3320C	10/01/1998	W/5234-5278	
0.00	0.00		1.00	6,045.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0239500	000000003162	DISTASTER INFLATE SHELTER	I	5100	AAAA0002	COM651600	3320C	07/01/1999	UNK	
0.00	0.00		1.00	6,609.25	07/01/2008	07/01/2008	SFM,ACADEMY	MIRV		P
EFM0240000	000000003166	POWER JAM	I	4000	AAAA0001	COM651600	3320C	05/01/1999	NA	
0.00	0.00		1.00	770.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0240400	000000003170	ROTARY HAMMER	I	4638	AAAA0002	COM651600	3320C	07/01/2002	N/A	
0.00	0.00		1.00	589.00	07/01/2008	07/01/2008	SFM,ACADEMY	USAR		P
EFM0240600	000000003171	ROTARY HAMMER	I	4638	AAAA0002	COM651600	3320C	07/01/2002	N/A	
0.00	0.00		1.00	589.00	07/01/2008	07/01/2008	SFM,ACADEMY	USAR		P
EFM0240800	000000003172	GENERATOR, PORTABLE	I	4009	AAAA0002	COM651600	3320C	07/01/2002	3180239005874	
0.00	0.00		1.00	1,979.00	07/01/2008	07/01/2008	SFM,ACADEMY	USAR		P
EFM0240900	000000003173	GENERATOR, PORTABLE	I	4009	AAAA0002	COM651600	3320C	07/01/2002	3180206	
0.00	0.00		1.00	1,979.00	07/01/2008	07/01/2008	SFM,ACADEMY	USAR		P
EFM0241000	000000003174	HAMMER, BREAKER 64LB	I	4010	AAAA0002	COM651600	3320C	06/01/2002	23653E	
0.00	0.00		1.00	1,569.95	07/01/2008	07/01/2008	SFM,ACADEMY	USAR		P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0241100	000000003175	MAK BREAKER HAMMER	I	4010	AAAA0002	COM651600	3320C	08/01/2002	N/A	
0.00	0.00		1.00	1,569.95	07/01/2008	07/01/2008	SFM,ACADEMY USAR			P
EFM0241200	000000003176	TRAILER	I	4500	AAAA0001	COM651600	3320C	11/01/1997	N/A	
0.00	0.00		1.00	3,922.00	07/01/2008	07/01/2008	SFM,FIRE ACADEMY			P
EFM0241300	000000003177	SAW, CIRCULAR	I	4619	AAAA0002	COM651600	3320C	07/01/2002	N/A	
0.00	0.00		1.00	339.75	07/01/2008	07/01/2008	SFM,ACADEMY USAR			P
EFM0241400	000000003178	SAW, CIRCULAR	I	4619	AAAA0002	COM651600	3320C	07/01/2002	607D402260109	
0.00	0.00		1.00	339.75	07/01/2008	07/01/2008	SFM,ACADEMY USAR			P
EFM0241500	000000003179	SPREADER	I	4000	AAAA0001	COM651600	3320C	01/01/1990	54241-B	
0.00	0.00		1.00	4,150.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0241600	000000003180	POWER UNIT	I	4000	AAAA0001	COM651600	3320C	01/01/1990	476106	
0.00	0.00		1.00	2,890.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0241800	000000003182	SPREADER	I	4000	AAAA0001	COM651600	3320C	09/01/1994	L653	
0.00	0.00		1.00	3,120.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0241900	000000003183	POWER UNIT	I	4000	AAAA0001	COM651600	3320C	09/01/1997	BG99524110	
0.00	0.00		1.00	2,950.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0242000	000000003184	CUTTER, HYDRAULIC	I	4000	AAAA0001	COM651600	3320C	08/01/1997	SE1283	
0.00	0.00		1.00	2,000.00	07/01/2008	07/01/2008	SFM,FIRE ACADEMY			P
EFM0242200	000000003186	AIR CASCADE SYSTEM	I	4000	AAAA0001	COM651600	3320C	12/01/1997	NONE	
0.00	0.00		1.00	1,848.50	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0242400	000000003188	TRIPOD W/WORK WINCH	I	4000	AAAA0001	COM651600	3320C	12/01/1997	NONE	
0.00	0.00		1.00	740.35	07/01/2008	07/01/2008	SFM,FIRE ACADEMY			P
EFM0242700	000000003191	NOZZLE	I	4000	AAAA0001	COM651600	3320C	04/01/1988	UNK	
0.00	0.00		1.00	527.00	07/01/2008	07/01/2008	SFM,ACADEMY			D
EFM0242800	000000003192	SAW CHAIN	I	4600	AAAA0001	COM651600	3320C	04/01/1988	6200980	
0.00	0.00		1.00	300.00	07/01/2008	07/01/2008	SFM,ACADEMY			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0242900	000000003193	FILL PANEL HIGH PRESSURE	I	4000	AAAA0001	COM651600	3320C	10/01/1989	UNK	
0.00	0.00		1.00	3,950.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0243000	000000003194	AIR HAMMER KIT	I	4000	AAAA0001	COM651600	3320C	11/01/1993	930097	
0.00	0.00		1.00	662.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0243200	000000003195	TRAILER, UT	I	3100	AAAA0001	COM651600	3320C	08/01/1995	N/A	
0.00	0.00		1.00	1,095.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0243300	000000003196	CUTTER	I	4000	AAAA0001	COM651600	3320C	12/01/1996	89742	
0.00	0.00		1.00	1,620.50	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0243400	000000003197	RAM 30B	I	4000	AAAA0001	COM651600	3320C	12/01/1996	89955	
0.00	0.00		1.00	1,034.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0243500	000000003198	POWER UNIT	I	4000	AAAA0001	COM651600	3320C	12/01/1996	E002317	
0.00	0.00		1.00	1,937.50	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0243600	000000003199	TOOL,ROADRUNNER COMBO	I	4000	AAAA0001	COM651600	3320C	12/01/1996	89544	
0.00	0.00		1.00	1,857.50	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0243700	000000003200	FIRE HOSE DRYER	I	4003	AAAA0001	COM651600	3320C	01/01/1983	D634008	
0.00	0.00		1.00	4,700.00	07/01/2008	07/01/2008	SFM,A BLDG			P
EFM0243800	000000003201	FIRE HOSE DRYER	I	4003	AAAA0001	COM651600	3320C	01/01/1983	D634006	
0.00	0.00		1.00	4,700.00	07/01/2008	07/01/2008	SFM,A BLDG			P
EFM0244600	000000003203	MSA HP AIR BOTTLE #50	I	4000	AAAA0001	COM651600	3320C	06/01/1995	294-44095	
0.00	0.00		1.00	350.88	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0244700	000000003204	MSA HP AIR BOTTLE #77	I	4000	AAAA0001	COM651600	3320C	06/01/1995	15689	
0.00	0.00		1.00	321.16	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0244800	000000003205	MSA HP AIR BOTTLE #76	I	4000	AAAA0001	COM651600	3320C	06/01/1995	15741	
0.00	0.00		1.00	321.16	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0244900	000000003206	MSA HP AIR BOTTLE #74	I	4000	AAAA0001	COM651600	3320C	06/01/1995	15594	
0.00	0.00		1.00	321.16	07/01/2008	07/01/2008	SFM,ACADEMY			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0245000	000000003207	CYLINDER, AIR	I	4000	AAAA0001	COM651600	3320C	03/01/1999	NA	
0.00	0.00		1.00	2,000.00	07/01/2008	07/01/2008	SFM,A BLDG			P
EFM0245100	000000003208	AIR CYLINDER SYSTEM	I	3902	AAAA0001	COM651600	3320C	03/01/1999	NA	
0.00	0.00		1.00	2,192.00	07/01/2008	07/01/2008	SFM,A BLDG			P
EFM0245200	000000003209	TEMPERATURE MEASUREMENT	I	4316	AAAA0001	COM651600	3320C	09/01/1995	92729	
0.00	0.00		1.00	1,495.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0245300	000000003210	SCANNING MODULE	I	4316	AAAA0001	COM651600	3320C	09/01/1995	92730	
0.00	0.00		1.00	500.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0245400	000000003211	SAW KIT, RESCUE	I	4000	AAAA0001	COM651600	3320C	03/01/1996	5400037	
0.00	0.00		1.00	1,835.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0245600	000000003212	SNOW PLOW	I	4914	AAAA0002	COM651100	3327C	09/01/2003	510044	
0.00	0.00		1.00	1,595.00	07/01/2008	07/01/2008	SFM,MAINTENANCE			P
EFM0246500	000000003217	PERSONAL COMPUTER	I	3825	AAAA0002	COM651600	3320C	11/01/2003	1JB0N31	
0.00	0.00		1.00	1,114.90	07/01/2008	07/01/2008	SFM,MAINTENANCE BLDG RM 2304			P
EFM0248400	000000003224	PENTIUM LAPTOP	I	3835	AAAA0002	COM653700	3325E	11/01/2003	JRHLP31	
0.00	0.00		1.00	2,158.00	07/01/2008	07/01/2008	PETERMAN,BRIAN S			P
EFM0249000	000000003227	PENTIUM LAPTOP	I	3835	AAAA0002	COM651400	3321C	11/01/2003	7RHLP31	
0.00	0.00		1.00	2,158.00	07/01/2008	07/01/2008	SMITH,JENNIFER M			P
EFM0250000	000000003233	SATELLITE PHONE	I	3614	AAAA0002	COM651600	3320C	05/01/2003	N/A	
0.00	0.00		1.00	475.00	07/01/2008	07/01/2008	SFM,ACADEMY MIRV			P
EFM0250100	000000003234	SATELLITE PHONE ANTENNA	I	3614	AAAA0002	COM651600	3320C	05/01/2003	N/A	
0.00	0.00		1.00	6,893.51	07/01/2008	07/01/2008	SFM,ACADEMY MIRV			P
EFM0250600	000000003239	RACK, FABRICATED HOSE	I	4000	AAAA0002	COM651600	3320C	03/01/1996	N/A	
0.00	0.00		1.00	1,250.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0250700	000000003240	RADIO COMMUNICATION EQUIP	I	3608	AAAA0002	COM651600	3320C	03/01/2003	69040500061	
0.00	0.00		1.00	1,140.20	07/01/2008	07/01/2008	SFM,ACADEMY			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
EFM0250800	000000003241	RADIO COMMUNICATION EQUIP	I	3608	AAA00002	COM651600	3320C	03/01/2003	69040500009		
0.00	0.00		1.00	1,140.20	07/01/2008	07/01/2008	SFM,ACADEMY				P
EFM0251000	000000003242	RADIO COMMUNICATION EQUIP	I	3608	AAA00002	COM651600	3320C	03/01/2003	79040900083		
0.00	0.00		1.00	1,522.35	07/01/2008	07/01/2008	SFM,ACADEMY				P
EFM0251100	000000003243	RADIO COMMUNICATION EQUIP	I	3608	AAA00002	COM651600	3320C	03/01/2003	79040900072		
0.00	0.00		1.00	1,522.35	07/01/2008	07/01/2008	SFM,ACADEMY				P
EFM0251200	000000003244	RADIO COMMUNICATION EQUIP	I	3608	AAA00002	COM651600	3320C	03/01/2003	89040600015		
0.00	0.00		1.00	1,564.85	07/01/2008	07/01/2008	SFM,ACADEMY				P
EFM0251300	000000003245	RADIO COMMUNICATION EQUIP	I	3608	AAA00002	COM651600	3320C	03/01/2003	89040600042		
0.00	0.00		1.00	1,564.85	07/01/2008	07/01/2008	SFM,ACADEMY				P
EFM0251400	000000003246	COMBUSTIBLE GAS SENSOR	I	4000	AAA00002	COM651600	3320C	04/01/2003	N/A		
0.00	0.00		1.00	446.00	07/01/2008	07/01/2008	SFM,ACADEMY	SNSR FOR TRAINING			P
EFM0251500	000000003247	COMBUSTIBLE GAS SENSOR	I	4000	AAA00002	COM651600	3320C	04/01/2003			
0.00	0.00		1.00	446.00	07/01/2008	07/01/2008	SFM,ACADEMY				P
EFM0251600	000000003248	COMBUSTIBLE GAS SENSOR	I	4000	AAA00002	COM651600	3320C	04/01/2003	N/A		
0.00	0.00		1.00	446.00	07/01/2008	07/01/2008	SFM,ACADEMY	SNSR FOR TRAINING			P
EFM0251900	000000003250	LASER DISTANCE SCAN EQMT	I	3509	AAA00001	COM651400	3321C	04/01/2004			
0.00	0.00		1.00	275.00	07/01/2008	07/01/2008	SMITH,ALAN S				P
EFM0252100	000000003252	LASER DISTANCE SCAN EQMT	I	3509	AAEI0001	COM651400	3321C	04/01/2004			
0.00	0.00		1.00	275.00	07/01/2008	07/01/2008	CORWIN,KAREN M				P
EFM0252600	000000003257	FUJITSU SCANPARTNER 620C	I	3840	AAA00002	COM651500	3324C	01/01/2004	3100260-62A		
0.00	0.00		1.00	1,236.61	07/01/2008	07/01/2008	SFM,FORENSIC LAB				P
EFM0252900	000000003259	LASERJET PRINTER DESKTOP	I	3845	AAA00002	COM651600	3320C	04/01/2004	JPHMC64866		
0.00	0.00		1.00	3,154.00	07/01/2008	07/01/2008	RESOURCE,CENTER-2108				P
EFM0253000	000000003260	MINI CRIMESCOPE 400W	I	3900	AAA00002	COM651500	3324C	04/01/2004	MC1038		
0.00	0.00		1.00	9,310.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0253100	000000003261	TOPCON GPS BASE	I	3900C	AAAO0002	COM651200	3322C	06/01/2004	295-0319	
0.00	0.00		1.00	33,000.00	07/01/2008	07/01/2008	SFM,ACADEMY MIRV			P
EFM0253200	000000003262	TOPCON GPS ROVER	I	3900	AAAO0002	COM651200	3322C	06/01/2004	295-0338	
0.00	0.00		1.00	740.00	07/01/2008	07/01/2008	SFM,ACADEMY MIRV			P
EFM0253300	000000003263	TOPCON TOTAL STATION	I	3900	AAAO0002	COM651200	3322C	06/01/2004	450223	
0.00	0.00		1.00	6,090.00	07/01/2008	07/01/2008	SFM,ACADEMY MIRV			P
EFM0253400	000000003264	TOPCON DATA COLLECTOR	I	3900	AAAO0002	COM651200	3322C	06/01/2004	720198	
0.00	0.00		1.00	2,840.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0256000	000000003275	DIGITAL CAMERA	I	3200	AAEI0001	COM651400	3321C	06/01/2004		
0.00	0.00		1.00	268.00	07/01/2008	07/01/2008	SFM,CODE ENFORCEMNET			P
EFM0256300	000000003278	DIGITAL CAMERA	I	3200	AAEI0001	COM651400	3321C	06/01/2004		
0.00	0.00		1.00	268.00	07/01/2008	07/01/2008	MAAG,SHERRY M			P
EFM0256500	000000003280	DIGITAL CAMERA	I	3200	AAEI0001	COM651400	3321C	06/01/2004		
0.00	0.00		1.00	268.00	07/01/2008	07/01/2008	CLARK,ROGER L			P
EFM0256600	000000003281	DIGITAL CAMERA	I	3200	AAEI0001	COM651400	3321C	06/01/2004		
0.00	0.00		1.00	268.00	07/01/2008	07/01/2008	SFM,CODE ENFORCEMENT			P
EFM0256900	000000003284	DIGITAL CAMERA	I	3200	AAEI0001	COM651400	3321C	06/01/2004		
0.00	0.00		1.00	268.00	07/01/2008	07/01/2008	HEISING,ROBERT W			P
EFM0258200	000000003296	DIGITAL CAMERA	I	3200	AAEI0001	COM651400	3321C	06/01/2004		
0.00	0.00		1.00	268.00	07/01/2008	07/01/2008	VANCE,RICHARD G			P
EFM0260500	000000003303	DELL DESKTOP COMPUTER	I	3825	AAAO0002	COM651600	3320C	06/01/2004	512N051	
0.00	0.00		1.00	869.00	07/01/2008	07/01/2008	ITG,SFM			P
EFM0261000	000000003304	DELL DESKTOP COMPUTER	I	3825	AAAO0002	COM651300	3323C	06/01/2004	142N051	
0.00	0.00		1.00	869.00	07/24/2012	07/31/2013	ITG,SFM			
EFM0262900	000000003319	COPIER/PRINTER	I	3845	AAEI0001	COM651400	3321C	06/01/2004		
0.00	0.00		1.00	196.00	07/01/2008	07/01/2008	SFM,CODE ENFORCEMENT			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0263500	000000003323	COPIER/PRINTER	I	3845	AAEI0001	COM651400	3321C	06/01/2004		
0.00	0.00		1.00	196.00	07/01/2008	07/01/2008	SFM, CODE ENFORCEMENT			P
EFM0265600	000000003336	DELL D600 LAPTOP	I	3835	AAA00002	COM651200	3322C	06/01/2004	BW9G251	
0.00	0.00		1.00	2,015.09	07/01/2008	07/01/2008	ITG, SFM			P
EFM0266000	000000003340	DELL D600 LAPTOP	I	3835	AAA00002	COM101500	3365C	06/01/2004	3V9G251	
0.00	0.00		1.00	2,015.09	02/17/2015	02/17/2015	SFM, 1133-IT			I
EFM0266500	000000003344	DELL D600 LAPTOP	I	3835	AAA00002	COM651200	3322C	06/01/2004	B0BG251	
0.00	0.00		1.00	2,015.09	07/01/2008	07/01/2008	HANNI, CHARLES E			P
EFM0266700	000000003345	DELL D600 LAPTOP	I	3835	AAA00002	COM651200	3322C	06/01/2004	92BG251	
0.00	0.00		1.00	2,015.09	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0266800	000000003346	DELL D600 LAPTOP	I	3835	AAA00002	COM651200	3322C	06/01/2004	579G251	
0.00	0.00		1.00	2,015.09	07/01/2008	07/01/2008	HOBBS, JOSHUA P			P
EFM0266900	000000003347	LAPTOP, DELL D600	I	3835	AAA00002	COM651200	3322C	06/01/2004	2Y9G251	
0.00	0.00		1.00	2,015.09	07/01/2008	07/01/2008	SFM, ACADEMY MIRV			P
EFM0267100	000000003349	DELL D600 LAPTOP	I	3835	AAA00002	COM651200	3322C	06/01/2004	B2BG251	
0.00	0.00		1.00	2,015.09	07/01/2008	07/01/2008	PETERMAN, BRIAN S			P
EFM0267200	000000003350	DELL D600 LAPTOP	I	3835	AAA00002	COM651200	3322C	06/01/2004	8X9G251	
0.00	0.00		1.00	2,015.09	07/01/2008	07/01/2008	SFM, ACADEMY MIRV			P
EFM0267500	000000003353	K9 CAGE W/ TEMP SYSTEM	I	3125	AAA00002	COM651200	3322C	06/01/2004		
0.00	0.00		1.00	1,645.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0267600	000000003354	K9 CAGE W/ TEMP SYSTEM	I	3125	AAA00002	COM651200	3322C	06/01/2004		
0.00	0.00		1.00	1,645.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0267700	000000003355	K9 CAGE W/ TEMP SYSTEM	I	3125	AAA00002	COM651200	3322C	06/01/2004		
0.00	0.00		1.00	1,645.00	07/01/2008	07/01/2008	PETERMAN, BRIAN S			P
EFM0268200	000000003360	LAP TOP COMPUTER	I	3835	AAA00002	COM651100	3327C	10/01/2001	CN09C7484815518G0328	
0.00	0.00		1.00	2,508.00	07/01/2008	07/01/2008	ITG			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
EFM0268400	000000003361	EPSON PROJECTION EQUIPMT	I	3215	AAAA0002	COM651600	3320C	09/01/2004	FZSG470116		
0.00	0.00		1.00	3,523.00	07/01/2008	07/01/2008	CASEY Jr,JOSEPH M				P
EFM0268600	000000003362	EPSON PROJECTION LENS	I	3215	AAAA0002	COM651600	3320C	09/01/2004			
0.00	0.00		1.00	1,980.00	07/01/2008	07/01/2008	CASEY Jr,JOSEPH M				P
EFM0268700	000000003363	SCANMARK SCANNER	I	3891	AAAA0002	COM651600	3320C	03/01/2004			
0.00	0.00		1.00	4,684.00	07/01/2008	07/01/2008	SFM,ACADEMY REGISTRAR				P
EFM0270000	000000003364	MAGAZINE CABINET	I	1117	AAAA0002	COM651500	3324C	10/01/2004			
0.00	0.00		1.00	1,566.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB				P
EFM0270100	000000003365	PHOTODIODE ARRAY DETECTOR	I	4300	AAAA0002	COM651500	3324C	10/01/2004			
0.00	0.00		1.00	13,835.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB				P
EFM0270200	000000003366	UHF/VHF RADIO CONSOLE	I	3600	AAAA0002	COM651200	3322C	09/01/2004			
0.00	0.00		1.00	882.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS				P
EFM0270300	000000003367	UHF/VHF RADIO CONSOLE	I	3600	AAAA0002	COM651200	3322C	09/01/2004			
0.00	0.00		1.00	882.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS				P
EFM0270400	000000003368	UHF/VHF RADIO CONSOLE	I	3600	AAAA0002	COM651200	3322C	09/01/2004			
0.00	0.00		1.00	882.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS				P
EFM0270500	000000003369	UHF/VHF RADIO CONSOLE	I	3600	AAAA0002	COM651200	3322C	09/01/2004			
0.00	0.00		1.00	882.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS				P
EFM0270600	000000003370	UHF/VHF RADIO CONSOLE	I	3600	AAAA0002	COM651200	3322C	09/01/2004			
0.00	0.00		1.00	882.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS				P
EFM0270700	000000003371	UHF/VHF RADIO CONSOLE	I	3600	AAAA0002	COM651200	3322C	09/01/2004			
0.00	0.00		1.00	882.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS				P
EFM0270800	000000003372	UHF/VHF RADI CONSOLE	I	3600	AAAA0002	COM651200	3322C	09/01/2004			
0.00	0.00		1.00	882.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS				P
EFM0270900	000000003373	UHF/VHF RADIO CONSOLE	I	3600	AAAA0002	COM651200	3322C	09/01/2004			
0.00	0.00		1.00	882.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS				P



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0271800	000000003376	CARPET CLEANER	I	4201	AAA00002	COM651100	3327C	10/01/2004		
0.00	0.00		1.00	302.00	07/01/2008	07/01/2008	SFM,MAINTENANCE			P
EFM0273200	000000003389	DELL PERSONAL COMPUTER	I	3825	AAA00002	COM651600	3320C	10/01/2004	BGP4VS1	
0.00	0.00		1.00	710.00	03/09/2015	03/09/2015	SFM,COMPUTER LAB RM 2110			I
EFM0273900	000000003393	LAPTOP	I	3835	AAA00002	COM651400	3321C	10/01/2004	BWZ3X51	
0.00	0.00		1.00	1,911.00	07/01/2008	07/01/2008	ITG,SFM			P
EFM0274300	000000003395	DELL LAPTOP	I	3835	AAA00002	COM651400	3321C	11/01/2004	3NZ3X51	
0.00	0.00		1.00	1,911.20	07/01/2008	07/01/2008	ITG,SFM			P
EFM0274500	000000003397	LAPTOP COMPUTER	I	3835	AAA00002	COM651400	3321C	12/01/2004	FGZ3X51	
0.00	0.00		1.00	1,911.20	07/01/2008	07/01/2008	ITG,SFM			P
EFM0275100	000000003401	DELL LAPTOP	I	3835	AAA00002	COM651400	3321C	11/01/2004		
0.00	0.00		1.00	1,911.20	07/01/2008	07/01/2008	MAAG,SHERRY M			P
EFM0275400	000000003403	LAPTOP COMPUTER PENTIUM	I	3835	AAA00002	COM651300	3323C	10/01/2004	2YZ3X51	
0.00	0.00		1.00	1,911.20	07/01/2008	07/01/2008	ITG,SFM			P
EFM0275500	000000003404	LAPTOP COMPUTER PENTIUM	I	3835	AAA00002	COM651300	3323C	10/01/2004	5FZ3X51	
0.00	0.00		1.00	1,911.20	07/01/2008	07/01/2008	ITG,SFM			P
EFM0275800	000000003407	LAPTOP COMPUTER PENTIUM	I	3835	AAA00002	COM651300	3323C	10/01/2004	MY41QF22B7	
0.00	0.00		1.00	1,911.20	07/01/2008	07/01/2008	ITG,SFM			P
EFM0276700	000000003415	HONDA GENERATOR	I	4009	AAA00002	COM651200	3322C	11/01/2004	EAAJ1228355	
0.00	0.00		1.00	794.73	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0276800	000000003416	HONDA GENERATOR	I	4009	AAA00002	COM651200	3322C	11/01/2004	EAAJ1228360	
0.00	0.00		1.00	794.73	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0276900	000000003417	HONDA GENERATOR	I	4009	AAA00002	COM651200	3322C	11/01/2004	EAAJ1228361	
0.00	0.00		1.00	794.73	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0277000	000000003418	HONDA GENERATOR	I	4009	AAA00002	COM651200	3322C	11/01/2004	EAAJ1228251	
0.00	0.00		1.00	794.73	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
EFM0277200	000000003419	DIGITAL CAMERA	I	3201	AAA00002	COM651200	3322C	11/01/2004	401325	
0.00	0.00		1.00	582.00	07/01/2008	07/01/2008	HOBBS, JOSHUA P			P
EFM0277300	000000003420	DIGITAL CAMERA	I	3201	AAA00002	COM651200	3322C	11/01/2004	403682	
0.00	0.00		1.00	582.00	07/01/2008	07/01/2008	SFM, INVESTIGATION			P
EFM0277600	000000003421	DIGITAL CAMERA	I	3201	AAA00002	COM651200	3322C	11/01/2004	403672	
0.00	0.00		1.00	582.00	07/01/2008	07/01/2008	SPARE			P
EFM0277700	000000003422	DIGITAL CAMERA	I	3201	AAA00002	COM651200	3322C	11/01/2004	334104	
0.00	0.00		1.00	582.00	07/01/2008	07/01/2008	SPARE			P
EFM0277900	000000003424	DIGITAL CAMERA	I	3201	AAA00002	COM651200	3322C	11/01/2004	397521	
0.00	0.00		1.00	582.00	07/01/2008	07/01/2008	STEMEN, RONALD J			P
EFM0280700	000000003436	PERSONAL RADIATION MONITO	I	3908	AAA00002	COM651600	3320C	07/01/2004	4240	
0.00	0.00		1.00	501.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0286300	000000003488	HURST HAND PUMP	I	4616	AAA00002	COM651600	3320C	10/01/2004		
0.00	0.00		1.00	615.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0286400	000000003489	VIDEO PROJECTOR	I	3212	AAA00002	COM651600	3320C	11/01/2004	F4WG4X0351	
0.00	0.00		1.00	2,543.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0287300	000000003496	DESKTOP PRINTER	I	3845	AAEI0001	COM651400	3321C	12/01/2004		
0.00	0.00		1.00	191.00	07/01/2008	07/01/2008	MAAG, SHERRY M			P
EFM0287400	000000003497	DESKTOP PRINTER	I	3845	AAA00002	COM651200	3322C	12/01/2004	MY497D91J7	
0.00	0.00		1.00	125.00	07/01/2008	07/01/2008	HOBBS, JOSHUA P			P
EFM0287500	000000003498	PERSONAL COMPUTER	I	3825	AAA00002	COM651200	3322C	01/01/2005	F205Z51	
0.00	0.00		1.00	827.00	07/01/2008	07/01/2008	ITG, SFM			P
EFM0288500	000000003508	WATT INVERTER	I	3900	AAA00002	COM651200	3322C	11/01/2004		
0.00	0.00		1.00	490.00	07/01/2008	07/01/2008	STEMEN, RONALD J			P
EFM0288800	000000003510	SHURE WIRELESS MICROPHONE	I	3200	AAA00002	COM651600	3320C	10/01/2004	1001040372	
0.00	0.00		1.00	325.00	07/01/2008	07/01/2008	RESOURCE CENTER			P

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0288900	000000003511	SHURE WIRELESS MICROPHONE	I	3200	AAA00002	COM651600	3320C	10/01/2004	0908040319	
0.00	0.00		1.00	325.00	07/01/2008	07/01/2008	RESOURCE CENTER			P
EFM0289000	000000003512	EPSON VIDEO PROJECTOR	I	3217	AAA00002	COM651600	3320C	10/01/2004	F4WG480290F	
0.00	0.00		1.00	3,000.00	07/01/2008	07/01/2008	RESOURCE CENTER			P
EFM0289700	000000003514	NIGHT VISION BIOULAR	I	3916	AAA00002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0289800	000000003515	NIGHT VISION BIOULAR	I	3916	AAA00002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0289900	000000003516	NIGHT VISION BIOULAR	I	3916	AAA00002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0290000	000000003517	NIGHT VISION BIOULAR	I	3916	AAA00002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0290100	000000003518	NIGHT VISION BIOULAR	I	3916	AAA00002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0290200	000000003519	NIGHT VISION BIOULAR	I	3916	AAA00002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0290300	000000003520	NIGHT VISION BIOULAR	I	3916	AAA00002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	HANNI, CHARLES E			P
EFM0290400	000000003521	NIGHT VISION BIOULAR	I	3916	AAA00002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	KOEHN, JEFFRY J			P
EFM0290500	000000003522	NIGHT VISION BIOULAR	I	3916	AAA00002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	HOBBS, JOSHUA P			P
EFM0290700	000000003524	NIGHT VISION BIOULAR	I	3916	AAA00002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0290800	000000003525	NIGHT VISION BIOULAR	I	3916	AAA00002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	SCHREADLEY, TIM L.			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0290900	000000003526	NIGHT VISION BIOCULAR	I	3916	AAA00002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	PETERMAN,BRIAN S			P
EFM0291000	000000003527	NIGHT VISION BIOCULAR	I	3916	AAA00002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0291100	000000003528	NIGHT VISION BIOCULAR	I	3916	AAA00002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	WEBER,JOHN P			P
EFM0291200	000000003529	NIGHT VISION BIOCULAR	I	3916	AAA00002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	STEMEN,RONALD J			P
EFM0291500	000000003532	NIGHT VISION BINOCULAR	I	3916	AAA00002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0291600	000000003533	NIGHT VISION BINOCULAR	I	3916	AAAP0002	COM651200	3322C	01/01/2005		
0.00	0.00		1.00	920.00	04/09/2015	07/15/2021	SFM,FEIB			
EFM0291700	000000003534	PERSONAL COMPUTER	I	3825	AAA00002	COM651600	3320C	03/01/2005	C6KPW61	
0.00	0.00		1.00	2,041.00	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM 2110			P
EFM0292700	000000003541	PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	02/01/2005	721CFA4055	
0.00	0.00		1.00	4,127.34	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0292800	000000003542	PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	02/01/2005	721CFA4056	
0.00	0.00		1.00	4,127.34	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0292900	000000003543	PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	02/01/2005	721CFA4057	
0.00	0.00		1.00	4,127.34	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0293000	000000003544	PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	02/01/2005	721CFA4058	
0.00	0.00		1.00	4,127.34	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0293100	000000003545	PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	02/01/2005	721CFA4059	
0.00	0.00		1.00	4,127.34	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0293200	000000003546	PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	02/01/2005	721CFA4060	
0.00	0.00		1.00	4,127.34	07/01/2008	07/01/2008	SFM,ACADEMY			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
EFM0293300	000000003547	PORTABLE RADIO	I	3608	AAAA0002	COM651600	3320C	02/01/2005	721CFA4061	P
0.00	0.00		1.00	4,127.34	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0293400	000000003548	PORTABLE RADIO	I	3608	AAAA0002	COM651600	3320C	02/01/2005	721CFA4062	P
0.00	0.00		1.00	4,127.34	07/01/2008	07/01/2008	SFM,ACADEMY TRACTOR			
EFM0293500	000000003549	PORTABLE RADIO	I	3608	AAAA0002	COM651600	3320C	02/01/2005	721CFA4063	P
0.00	0.00		1.00	4,127.34	07/01/2008	07/01/2008	SFM,ACADEMY UTILITY VEHICLE			
EFM0293600	000000003550	PORTABLE RADIO	I	3608	AAAA0002	COM651600	3320C	02/01/2005	721CFA0464	P
0.00	0.00		1.00	4,127.34	07/01/2008	07/01/2008	SHULL,BRADFORD L			
EFM0293700	000000003551	ADAPTER OPEN FACE XTVA	I	3600	AAAA0002	COM651600	3320C	02/01/2005	N/A	P
0.00	0.00		1.00	1,162.80	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0293800	000000003552	ADAPTER OPEN FACE XTVA	I	3600	AAAA0002	COM651600	3320C	02/01/2005	N/A	P
0.00	0.00		1.00	1,162.80	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0293900	000000003553	ADAPTER OPEN FACE XTVA	I	3600	AAAA0002	COM651600	3320C	02/01/2005	N/A	P
0.00	0.00		1.00	1,162.80	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0294000	000000003554	ADAPTER OPEN FACE XTVA	I	3600	AAAA0002	COM651600	3320C	02/01/2005	N/A	P
0.00	0.00		1.00	1,162.80	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0294100	000000003555	ADAPTER OPEN FACE XTVA	I	3600	AAAA0002	COM651600	3320C	02/01/2005	N/A	P
0.00	0.00		1.00	1,162.80	07/01/2008	07/01/2008	SHULL,BRADFORD L			
EFM0294700	000000003561	CHARGER SIX UNIT	I	3600	AAAA0002	COM651600	3320C	02/01/2005	0514377673	P
0.00	0.00		1.00	1,288.06	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0296100	000000003570	GOLF CART	I	4801	AAAA0002	COM651600	3320C	04/01/2005	824045	P
0.00	0.00		1.00	500.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0296600	000000003575	KENWOOD PORTABLE RADIO	I	3608	AAAA0002	COM651200	3322C	03/01/2005	61000638	P
0.00	0.00		1.00	607.50	07/01/2008	07/01/2008	HANNI,CHARLES E			
EFM0296700	000000003576	KENWOOD PORTABLE RADIO	I	3608	AAAA0002	COM651200	3322C	03/01/2005	61000341	P
0.00	0.00		1.00	607.50	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0296900	000000003578	RADIO COMMUNICATION EQUIP	I	3608	AAA00002	COM651200	3322C	03/01/2005	61000350	
0.00	0.00		1.00	607.50	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0297200	000000003581	KENWOOD PORTABLE RADIO	I	3608	AAA00002	COM651200	3322C	03/01/2005	61000346	
0.00	0.00		1.00	607.50	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0297300	000000003582	KENWOOD PORTABLE RADIO	I	3608	AAA00002	COM651200	3322C	03/01/2005	61000345	
0.00	0.00		1.00	607.50	07/01/2008	07/01/2008	HOBBS, JOSHUA P			P
EFM0297500	000000003584	KENWOOD PORTABLE RADIO	I	3608	AAA00002	COM651200	3322C	03/01/2005	61000631	
0.00	0.00		1.00	607.50	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0297600	000000003585	KENWOOD PORTABLE RADIO	I	3608	AAA00002	COM651200	3322C	03/01/2005	61000635	
0.00	0.00		1.00	607.50	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0297700	000000003586	KENWOOD PORTABLE RADIO	I	3608	AAA00002	COM651200	3322C	03/01/2005	61000349	
0.00	0.00		1.00	607.50	07/01/2008	07/01/2008	SFM, ACADEMY MIRV			P
EFM0297900	000000003588	KENWOOD PORTABLE RADIO	I	3608	AAA00002	COM651200	3322C	03/01/2005	61000347	
0.00	0.00		1.00	607.50	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0298000	000000003589	KENWOOD PORTABLE RADIO	I	3608	AAA00002	COM651200	3322C	03/01/2005	61000504	
0.00	0.00		1.00	607.50	07/01/2008	07/01/2008	STEMEN, RONALD J			P
EFM0298200	000000003591	KENWOOD PORTABLE RADIO	I	3608	AAA00002	COM651200	3322C	03/01/2005	61000640	
0.00	0.00		1.00	607.50	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0298300	000000003592	KENWOOD PORTABLE RADIO	I	3608	AAA00002	COM651200	3322C	03/01/2005	61000344	
0.00	0.00		1.00	607.50	07/01/2008	07/01/2008	SPARE			P
EFM0298400	000000003593	KENWOOD PORTABLE RADIO	I	3608	AAA00002	COM651200	3322C	03/01/2005	61000343	
0.00	0.00		1.00	607.50	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0298500	000000003594	KENWOOD PORTABLE RADIO	I	3608	AAA00002	COM651200	3322C	03/01/2005	61000637	
0.00	0.00		1.00	607.50	07/01/2008	07/01/2008	BARBER, ALBERT H			P
EFM0299500	000000003604	NIGHT VISION BINOCULAR	I	3916	AAA00002	COM651200	3322C	05/01/2005		
0.00	0.00		1.00	920.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
EFM0300000	000000003608	EMERGENCY GENERATOR	I	4500C	AAAA0002	COM651100	3327C	11/01/1990	269278	
0.00	0.00		1.00	158,567.00	07/01/2008	07/01/2008	SFM,BUILDING MAINTENANCE			P
EFM0300500	000000003611	PROJECTOR, TELEX SLIDE	I	3200	AAAA0002	COM651300	3323C	09/01/1991	6963	
0.00	0.00		1.00	743.00	07/01/2008	07/01/2008	SFM,PREVENTION			P
EFM0301300	000000003618	PERSONAL COMPUTER	I	3825	AAAA0002	COM651600	3320C	03/01/2003	CMP4V51	
0.00	0.00		1.00	741.00	03/09/2015	03/09/2015	SFM,COMPUTER LAB RM 2110			I
EFM0301500	000000003620	PERSONAL COMPUTER	I	3825	AAAA0002	COM651600	3320C	03/01/2003	HMP4V51	
0.00	0.00		1.00	741.00	03/09/2015	03/09/2015	SFM,COMPUTER LAB RM 2110			I
EFM0302400	000000003626	PERSONAL COMPUTER	I	3825	AAAA0002	COM651600	3320C	06/01/2005	DK05V71	
0.00	0.00		1.00	605.39	07/01/2008	07/01/2008	ITG,SFM			P
EFM0303400	000000003635	PERSONAL COMPUTER	I	3825	AAAA0002	COM651500	3324C	06/01/2005	HM8JV71	
0.00	0.00		1.00	605.39	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0304900	000000003646	DVD WRITER	I	3840	AAAA0002	COM651600	3320C	08/01/2005	CJAE39010G	
0.00	0.00		1.00	260.00	07/01/2008	07/01/2008	RESOURCE,CENTER-2108			P
EFM0306200	000000003655	PERSONAL COMPUTER	I	3825	AAAA0002	COM651600	3320C	03/01/2001	BDGTJ01	
0.00	0.00		1.00	1,534.00	07/01/2008	07/01/2008	SFM,B BLDG			P
EFM0307300	000000003659	SAW,CUTQUIK W14 GUARD	I	4619	AAAA0002	COM651600	3320C	08/01/2005	162815626	
0.00	0.00		1.00	711.41	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0307500	000000003661	LAPTOP COMPUTER, DELL	I	3835	AAAA0002	COM651200	3322C	09/01/2005	00045582804571	
0.00	0.00		1.00	2,098.00	07/01/2008	07/01/2008	ITG,SFM			P
EFM0307600	000000003662	RECORDER, DIGITAL	I	3312	AAAA0002	COM651200	3322C	09/01/2005	353707GKP	
0.00	0.00		1.00	130.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0308300	000000003669	SUITCASE W/IEDS FOR TRNG	I	3900	AAAA0002	COM651200	3322C	11/01/2005	N/A	
0.00	0.00		1.00	2,500.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0308600	000000003672	SAFETY CAN 30GAL FLAM LIQ	I	4113	AAAA0002	COM651100	3327C	11/01/2005		
0.00	0.00		1.00	671.85	07/01/2008	07/01/2008	SFM,MAINTENANCE			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0308700	000000003673	LABEL PRINTER, BEAST	I	3893	AAA00002	COM651200	3322C	09/01/2005	41A053001866	
0.00	0.00		1.00	650.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0308800	000000003674	LAPTOP COMPUTER	I	3835	AAA00002	COM651200	3322C	06/01/2005	FGWKS71	
0.00	0.00		1.00	2,098.00	07/01/2008	07/01/2008	ITG, SFM			P
EFM0308900	000000003675	PALM PILOT SCANNER	I	3832	AAA00002	COM651200	3322C	09/01/2005	S99A567091	
0.00	0.00		1.00	4,700.00	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0310200	000000003687	SOLARIS MULTIGAS DETECTOR	I	3400	AAA00002	COM651600	3320C	03/01/2006	A424400	
0.00	0.00		1.00	1,074.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0310300	000000003688	SOLARIS MULTIGAS DETECTOR	I	3400	AAA00002	COM651600	3320C	03/01/2006	A421731	
0.00	0.00		1.00	815.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0310400	000000003689	MULTIGAS DETECTOR GX2001	I	3400	AAA00002	COMPRIOR	CONV	03/01/2006	590080824	
0.00	0.00		1.00	608.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0310500	000000003690	MULTIGAS DETECTOR GX2001	I	3400	AAA00002	COM651600	3320C	03/01/2006	520160496	
0.00	0.00		1.00	569.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0310600	000000003691	CONFINED SPACE KIT & PUMP	I	3400	AAA00002	COM651600	3320C	03/01/2006	5Z110001KK	
0.00	0.00		1.00	369.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0310700	000000003692	LUMIDOR MULTIGAS DETECTOR	I	3400	AAA00002	COM651600	3320C	03/01/2006	3612	
0.00	0.00		1.00	1,344.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0310900	000000003694	MULTIGAS DETECTOR 3 GAS	I	4300	AAA00002	COM651600	3320C	03/01/2006	3554	
0.00	0.00		1.00	1,243.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0311000	000000003695	HAZMAT CHEMICAL DETECTOR	I	4300	AAA00002	COM651600	3320C	03/01/2006	M100106CD	
0.00	0.00		1.00	6,700.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0311100	000000003696	MULTIGAS DETECTOR	I	4300	AAA00002	COM651600	3320C	03/01/2006	A2-2899	
0.00	0.00		1.00	2,303.10	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0311400	000000003699	EPSON PROJECTOR	I	3215	AAA00002	COM651600	3320C	04/01/2006	GWAG640013F	
0.00	0.00		1.00	1,924.00	07/01/2008	07/01/2008	CASEY Jr, JOSEPH M			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0311500	000000003700	EPSON PROJECTOR	I	3215	AAA00002	COM651600	3320C	04/01/2006	GWAG640008F	P
0.00	0.00		1.00	1,924.00	07/01/2008	07/01/2008	CASEY Jr,JOSEPH M			
EFM0311600	000000003701	EPSON PROJECTOR	I	3215	AAA00002	COM651600	3320C	04/01/2006	GWZG640004F	P
0.00	0.00		1.00	1,924.00	07/01/2008	07/01/2008	CASEY Jr,JOSEPH M			
EFM0311700	000000003702	EPSON PROJECTOR	I	3215	AAA00002	COM651600	3320C	04/01/2006	GWAG630375F	P
0.00	0.00		1.00	1,924.00	07/01/2008	07/01/2008	CASEY Jr,JOSEPH M			
EFM0311800	000000003703	EPSON PROJECTOR	I	3215	AAA00002	COM651300	3323C	04/01/2006	GWAG630371F	I
0.00	0.00		1.00	1,924.00	08/01/2013	08/01/2013	SFM,PREVENTION			
EFM0311900	000000003704	EPSON PROJECTOR	I	3215	AAA00002	COM651600	3320C	04/01/2006	GWAG630367F	P
0.00	0.00		1.00	1,924.00	07/01/2008	07/01/2008	CASEY Jr,JOSEPH M			
EFM0313600	000000003718	FUJI DIGITAL CAMERA	I	3200	AAA00002	COM651200	3322C	05/01/2006	54A12103	P
0.00	0.00		1.00	612.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			
EFM0314000	000000003721	PORTABLE RADIO HIGH TIER	I	3608	AAA00002	COM651200	3322C	05/01/2006	721CFX0276	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			
EFM0314100	000000003722	PORTABLE RADIO HIGH TIER	I	3608	AAA00002	COM651200	3322C	05/01/2006	721CFX0277	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			
EFM0314200	000000003723	PORTABLE RADIO HIGH TIER	I	3608	AAA00002	COM651200	3322C	05/01/2006	721CFX0278	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			
EFM0314230	000000003724	MOBILE RADIO HIGH TIER	I	3608	AAA00002	COM651200	3322C	05/01/2006	721CFX0279	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			
EFM0314300	000000003725	PORTABLE RADIO HIGH TIER	I	3608	AAA00002	COM651200	3322C	05/01/2006	721CFX0279	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	STITT,R TODD			
EFM0314400	000000003726	PORTABLE RADIO HIGH TIER	I	3608	AAA00002	COM651200	3322C	05/01/2006	721CFX0280	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			
EFM0314500	000000003727	PORTABLE RADIO HIGH TIER	I	3608	AAA00002	COM651200	3322C	05/01/2006	721CFX0281	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0314600	000000003728	PORTABLE RADIO HIGH TIER	I	3608	AAAO0002	COM651200	3322C	05/01/2006	721CFX0282	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	BARBER,ALBERT H			
EFM0314700	000000003729	PORTABLE RADIO HIGH TIER	I	3608	AAAO0002	COM651200	3322C	05/01/2006	721CFX0283	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	WEBER,JOHN P			
EFM0314800	000000003730	PORTABLE RADIO HIGH TIER	I	3608	AAAO0002	COM651200	3322C	05/01/2006	721CFX0284	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0314900	000000003731	PORTABLE RADIO HIGH TIER	I	3608	AAAO0002	COM651200	3322C	05/01/2006	721CFX0285	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0315000	000000003732	PORTABLE RADIO HIGH TIER	I	3608	AAAO0002	COM651200	3322C	05/01/2006	721CFX0286	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0315100	000000003733	PORTABLE RADIO HIGH TIER	I	3608	AAAO0002	COM651200	3322C	05/01/2006	721CFX0287	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0315200	000000003734	PORTABLE RADIO HIGH TIER	I	3608	AAAO0002	COM651200	3322C	05/01/2006	721CFX0288	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	HANNI,CHARLES E			
EFM0315300	000000003735	PORTABLE RADIO HIGH TIER	I	3608	AAAO0002	COM651200	3322C	05/01/2006	721CFX0289	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0315400	000000003736	PORTABLE RADIO HIGH TIER	I	3608	AAAO0002	COM651200	3322C	05/01/2006	721CFX0290	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	ILLIG,DONALD L			
EFM0315500	000000003737	PORTABLE RADIO HIGH TIER	I	3608	AAAO0002	COM651200	3322C	05/01/2006	721CFX0291	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0315600	000000003738	PORTABLE RADIO HIGH TIER	I	3608	AAAO0002	COM651200	3322C	05/01/2006	721CFX0292	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	ELLIOTT,KEITH A.			
EFM0315700	000000003739	PORTABLE RADIO HIGH TIER	I	3608	AAAO0002	COM651200	3322C	05/01/2006	721CFX0293	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	REITMEIER,FRANK J			
EFM0315800	000000003740	PORTABLE RADIO HIGH TIER	I	3608	AAAO0002	COM651200	3322C	05/01/2006	721CFX0294	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	SCHREADLEY,TIM L.			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0315900	000000003741	PORTABLE RADIO HIGH TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	721CFX0295	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	PETERMAN,BRIAN S			
EFM0316000	000000003742	PORTABLE RADIO HIGH TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	721CFX0296	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0316100	000000003743	PORTABLE RADIO HIGH TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	721CFX0297	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	STEMEN, RONALD J			
EFM0316200	000000003744	PORTABLE RADIO HIGH TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	721CFX0298	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	WEBER, JOHN P			
EFM0316300	000000003745	PORTABLE RADIO HIGH TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	721CFX0299	P
0.00	0.00		1.00	5,325.23	07/01/2008	07/01/2008	SFM, ACADEMY MIRV			
EFM0316400	000000003746	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651600	3320C	05/01/2006	500CFX0146	P
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, ACADEMY			
EFM0316500	000000003747	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651600	3320C	05/01/2006	500CFX0147	P
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, ACADEMY			
EFM0316600	000000003748	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651600	3320C	05/01/2006	500CFX0148	P
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, ACADEMY			
EFM0316700	000000003749	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	500CFX0149	P
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0316800	000000003750	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651600	3320C	05/01/2006	500CFX0150	P
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, ACADEMY			
EFM0316900	000000003751	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651600	3320C	05/01/2006	500CFX0151	P
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, ACADEMY			
EFM0317000	000000003752	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	500CFX0152	P
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0317100	000000003753	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	500CFX0153	P
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
EFM0317200	000000003754	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	500CFX0154	
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0317300	000000003755	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	500CFX0155	
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0317500	000000003757	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	500CFX0157	
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0317600	000000003758	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	500CFX0158	
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0317700	000000003759	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	500CFX0159	
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0317800	000000003760	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	500CFX0160	
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0317900	000000003761	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	500CFX0161	
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0318000	000000003762	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	500CFX0162	
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0318100	000000003763	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	500CFX0163	
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0318200	000000003764	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	500CFX0164	
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0318300	000000003765	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	500CFX0165	
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0318500	000000003767	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	500CFX0167	
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P
EFM0318600	000000003768	MOBILE RADIO MID TIER	I	3608	AAAA0002	COM651200	3322C	05/01/2006	500CFX0168	
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
EFM0318700	000000003769	MOBILE RADIO MID TIER	I	3608	AAA00002	COM651200	3322C	05/01/2006	500CFX0169	P
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0318800	000000003770	MOBILE RADIO MID TIER	I	3608	AAA00002	COM651200	3322C	05/01/2006	500CFX0170	P
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0318900	000000003771	MOBILE RADIO MID TIER	I	3608	AAA00002	COM651200	3322C	05/01/2006	500CFX0171	P
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0319000	000000003772	MOBILE RADIO MID TIER	I	3608	AAA00002	COM651200	3322C	05/01/2006	500CFX0172	P
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0319100	000000003773	MOBILE RADIO MID TIER	I	3608	AAA00002	COM651200	3322C	05/01/2006	500CFX0173	P
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0319200	000000003774	MOBILE RADIO MID TIER	I	3608	AAA00002	COM651200	3322C	05/01/2006	500CFX0174	P
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0319300	000000003775	MOBILE RADIO MID TIER	I	3608	AAA00002	COM651200	3322C	05/01/2006	500CFX0175	P
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0319400	000000003776	MOBILE RADIO MID TIER	I	3608	AAA00002	COM651200	3322C	05/01/2006	500CFX0176	P
0.00	0.00		1.00	5,282.13	07/01/2008	07/01/2008	SFM, INVESTIGATIONS			
EFM0319500	000000003777	LAPTOP COMPUTER	I	3835	AAA00002	COM101500	3365C	06/01/2006	CN0JF2424864364P0855	I
0.00	0.00		1.00	1,837.00	03/04/2015	03/04/2015	IT, SFM-STORAGE-BASEMENT			
EFM0319800	000000003780	LAPTOP COMPUTER	I	3835	AAA00002	COM101500	3365C	06/01/2006	CN0JF2424864364P1919	I
0.00	0.00		1.00	1,837.00	03/04/2015	03/04/2015	IT, SFM-BASEMENT-STORAGE			
EFM0319900	000000003781	LAPTOP COMPUTER	I	3835	AAA00002	COM101500	3365C	06/01/2006	CN0JF2424864364P1593	I
0.00	0.00		1.00	1,837.00	03/04/2015	03/04/2015	IT, SFM-STORAGE-BASEMENT			
EFM0320000	000000003782	LAPTOP COMPUTER	I	3835	AAA00002	COM101500	3365C	06/01/2006	CN0JF2424864364P1425	I
0.00	0.00		1.00	1,837.00	03/04/2015	03/04/2015	IT, SFM-STORAGE- BASEMENT			
EFM0320100	000000003783	LAPTOP COMPUTER	I	3835	AAA00002	COM101500	3365C	06/01/2006	CN0JF2424864364P1950	I
0.00	0.00		1.00	1,837.00	03/04/2015	03/04/2015	IT, SFM-STORAGE-BASEMENT			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0320200	000000003784	LAPTOP COMPUTER	I	3835	AAAA0002	COM101500	3365C	06/01/2006	CN0JF2424864364P1672	
0.00	0.00		1.00	1,837.00	03/04/2015	03/04/2015	IT,SFM-STORAGE-BASEMENT			I
EFM0320400	000000003786	GC/MS SYSTEM	I	4300C	AAAA0002	COM651500	3324C	12/01/2004		
0.00	0.00		1.00	83,142.31	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0320500	000000003787	HPLC SYSTEM	I	4300C	AAAA0002	COM651500	3324C	03/01/2005		
0.00	0.00		1.00	31,564.72	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0320700	000000003789	STEREO MICROSCOPE	I	4300	AAAA0002	COM651500	3324C	06/01/2004	4F15289	
0.00	0.00		1.00	3,227.40	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0320800	000000003790	LIQ NITRO STORAGE CONTAIN	I	4300	AAAA0002	COM651500	3324C	03/01/2004		
0.00	0.00		1.00	1,030.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0321300	000000003795	PC W/ KEYBOARD	I	3825C	AAAA0002	COM651500	3324C	03/01/2004	45484829173	
0.00	0.00		1.00	41,303.00	07/01/2008	07/01/2008	ITG,SFM			P
EFM0321500	000000003797	FILM SCANNER,NIKON	I	3840	AAAA0002	COM651500	3324C	03/01/2004	212219	
0.00	0.00		1.00	1.00	07/01/2008	07/01/2008	SFM,FORENSIC LAB			P
EFM0322200	000000003803	SAW MITER	I	4600	AAAA0002	COM651600	3320C	06/01/2006		
0.00	0.00		1.00	368.10	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0322500	000000003806	RECIPROCATING SAW	I	4600	AAAA0002	COM651600	3320C	06/01/2006		
0.00	0.00		1.00	364.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0322600	000000003807	RECIPROCATING SAW	I	4600	AAAA0002	COM651600	3320C	06/01/2006		
0.00	0.00		1.00	364.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0323100	000000003808	EPSON POWERLITE PROJECTOR	I	3215	AAEI0001	COM651400	3321C	06/01/2006		
0.00	0.00		1.00	1,496.14	07/01/2008	07/01/2008	SFM,CODE ENFORCEMENT CONF RM			P
EFM0323200	000000003809	CANON VIDEO CAMERA LX-2	I	3202	AAAA0001	COM651600	3320C	06/01/2006	332222800800812	
0.00	0.00		1.00	4,099.99	07/01/2008	07/01/2008	RESOURCE,CENTER-2108			P
EFM0323300	000000003810	NIKON DIGITAL CAMERA D50	I	3201	AAAA0002	COM651600	3320C	06/01/2006	3248114	
0.00	0.00		1.00	699.99	07/01/2008	07/01/2008	SFM,ACADEMY			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
EFM0323500	000000003812	ARC/STICK WELDER 225AMP	I	4512	AAA00002	COM651600	3320C	06/01/2006	01508201170	
0.00	0.00		1.00	382.20	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0323600	000000003813	FUJITSU SCANNER 5750	I	3613	AAEI0001	COM651400	3321C	06/01/2006		
0.00	0.00		1.00	5,102.00	07/01/2008	07/01/2008	SMITH,JENNIFER M			P
EFM0323700	000000003814	500 WATT LITE KT	I	4519	AAA00002	COM651600	3320C	06/01/2006		
0.00	0.00		1.00	374.90	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0323800	000000003815	HONDA PORTABLE GENERATOR	I	4009	AAA00002	COM651600	3320C	06/01/2006		
0.00	0.00		1.00	551.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0323900	000000003816	STIHL CHAIN SAW	I	4602	AAA00002	COM651600	3320C	06/01/2006		
0.00	0.00		1.00	557.24	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0324300	000000003820	HURST MINILITE SPREADER	I	4000	AAA00002	COM651600	3320C	07/01/2006	392R060	
0.00	0.00		1.00	2,028.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0324400	000000003821	HURST MINILITE 10" RAM	I	4000	AAA00002	COM651600	3320C	07/01/2006	362Q005	
0.00	0.00		1.00	955.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0324500	000000003822	HURST MINILITE 8" RAM	I	4000	AAA00002	COM651200	3322C	07/01/2006	392R059	
0.00	0.00		1.00	849.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0324600	000000003823	HAND PUMP 10,000 PSI	I	4000	AAA00002	COM651600	3320C	07/01/2006	355R076/A1606C	
0.00	0.00		1.00	621.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0324800	000000003825	LAPTOP	I	3835	AAA00002	COM651400	3321C	10/01/2006	6YNJCB1	
0.00	0.00		1.00	881.44	07/01/2008	07/01/2008	ITG,SFM			P
EFM0325200	000000003826	LAPTOP	I	3825	AAA00002	COM101500	3365C	08/01/2006	SQNJCB1	
0.00	0.00		1.00	881.44	03/04/2015	03/04/2015	IT,SFM-STORAGE-BASEMENT			I
EFM0325400	000000003827	SYSTEM PROBE CONTROLLER	I	3900	AAA00002	COM651700	3321E	07/01/2006		
0.00	0.00		1.00	998.00	07/01/2008	07/01/2008	SFM,TESTING REGISTRATION			P
EFM0325700	000000003828	DELL LAPTOP	I	3835	AAA00002	COM653700	3325E	01/01/2004		
0.00	0.00		1.00	1,888.00	07/01/2008	07/01/2008	DAVIS,DAVID L.			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
EFM0327000	000000003834	DELL COMPUTER 620	I	3825	AAA00002	COM651500	3324C	07/01/2007	30T2DB1	
0.00	0.00		1.00	976.28	01/18/2012	08/08/2013	ITG,SFM			
EFM0327500	000000003838	THERMAL IMAGING CAMERA	I	3201	AAA00002	COM651600	3320C	08/01/2006	38992	P
0.00	0.00		1.00	5,500.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0329500	000000003849	USAR RESCUE STRUT SYSTEM	I	4000C	AAA00002	COM651600	3320C	09/01/2006		P
0.00	0.00		1.00	29,569.60	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0329600	000000003850	CONVECTION OVEN	I	4109	AAA00002	COM651100	3327C	09/01/2006	050806-F0469	I
0.00	0.00		1.00	2,645.00	02/13/2015	02/13/2015	SFM,CAFETERIA			
EFM0329900	000000003853	FUJI S9000 DIGITAL CAMERA	I	3201	AAA00002	COM651200	3322C	10/01/2006	61A62954	P
0.00	0.00		1.00	595.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			
EFM0330100	000000003855	HOBART DISHWASHER	I	4102	AAA00002	COM651100	3327C	10/01/2006	231092743	I
0.00	0.00		1.00	7,665.00	02/13/2015	02/13/2015	SFM,CAFETERIA			
EFM0330200	000000003856	TEMP MONITORING DEVICE	I	4000	AAA00002	COM651600	3320C	10/01/2006		P
0.00	0.00		1.00	1,499.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0330800	000000003862	LAPTOP DELL	I	3835	AAA00002	COM651400	3321C	07/01/2006	GKQR9B1	P
0.00	0.00		1.00	1,888.76	07/01/2008	07/01/2008	SMITH,JENNIFER M			
EFM0331400	000000003868	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AUZ6572Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0331700	000000003871	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWL6297Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0331800	000000003872	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWL6307Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0332100	000000003875	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWL6417Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0332300	000000003877	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWL6411Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
EFM0332800	000000003882	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWLA182Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY				D
EFM0333100	000000003885	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWU4683Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY				D
EFM0333200	000000003886	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWU4716Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY				D
EFM0333300	000000003887	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWU4725Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY				D
EFM0333400	000000003888	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWU4729Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY				D
EFM0333600	000000003890	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWU4807Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,CLASSROOM 2310				D
EFM0333700	000000003891	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWUA497Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY				D
EFM0333800	000000003892	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWUA670Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY				D
EFM0333900	000000003893	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWUA699Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY				D
EFM0334100	000000003895	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWUA732Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY				D
EFM0334500	000000003899	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWUE540Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY				D
EFM0334600	000000003900	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWUE648Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY				D
EFM0335200	000000003906	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWW8476Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY				D

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
EFM0335500	000000003909	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWW8486Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0335800	000000003912	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWW8493Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0336100	000000003915	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWW8517Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0336200	000000003916	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWW8523Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0336300	000000003917	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWW8541Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0336600	000000003920	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWW8548Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0337200	000000003926	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AWW8605Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0338100	000000003935	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AXL7791Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0338200	000000003936	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AXL7887Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0338300	000000003937	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402AXL7890Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0338600	000000003940	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402TBJ0221Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0338800	000000003942	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402TBW5917Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0338900	000000003943	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402TBW5919Z	D
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
EFM0339000	000000003944	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402TBW5920Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY				D
EFM0339400	000000003947	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402TBY0682Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,CLASSROOM 2310				D
EFM0339500	000000003948	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402TBY0692Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY				D
EFM0339800	000000003951	AIR COMPRESSOR	I	4603	AAA00002	COM651100	3327C	11/01/2006			
0.00	0.00		1.00	467.00	07/01/2008	07/01/2008	SFM,MAINTENANCE				P
EFM0340500	000000003958	DIGITAL CAMERA FUJI	I	3201	AAA00002	COM651200	3322C	12/01/2006	61A55993		
0.00	0.00		1.00	342.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS				P
EFM0340600	000000003959	DIGITAL CAMERA FUJI	I	3201	AAA00002	COM651200	3322C	12/01/2006	61A5592		
0.00	0.00		1.00	342.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS				P
EFM0341300	000000003966	LAPTOP DELL	I	3835	AAA00002	COM101500	3365C	01/01/2007			
0.00	0.00		1.00	1,888.00	03/04/2015	03/04/2015	IT,SFM-STORAGE-BASEMENT				I
EFM0341700	000000003970	WEAPSON LOCKED CABINET	I	1105	AAA00002	COM651200	3322C	01/01/2007			
0.00	0.00		1.00	3,645.00	07/01/2008	07/01/2008	SFM,INVESTIGATIONS				P
EFM0341800	000000003971	2 WAY PORTABLE RADIO	I	3608	AAA00002	COM651600	3320C	11/01/2006	402TBY0617Z		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY				D
EFM0341900	000000003972	PERSONAL COMPUTER DELL	I	3825	AAA00002	COM651200	3322C	03/01/2007	GNZYB1		
0.00	0.00		1.00	881.00	07/01/2008	07/01/2008	ITG,SFM				P
EFM0344600	000000003995	IMPACT PRINTER IBM	I	3845	AAA00002	COM651400	3321C	10/01/2006			
0.00	0.00		1.00	2,385.50	07/01/2008	07/01/2008	SMITH,JENNIFER M				P
EFM0344800	000000003997	WEBCHECK APP KIT	I	4300	AAA00002	COM651700	3321E	11/01/2003			
0.00	0.00		1.00	2,800.00	07/01/2008	07/01/2008	SFM,TESTING REGISTRATION				P
EFM0347700	000000004007	EPSON PROJECTOR XGA	I	3215	AAA00002	COM651600	3320C	06/01/2007	JHZF740877L		
0.00	0.00		1.00	1,942.00	03/10/2015	03/10/2015	RESROURCE,CENTER-2108				I

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
EFM0347900	000000004009	DELL COMPUTER	I	3825	AAA00002	COM101300	3365D	07/01/2007	D00ZPB1		
0.00	0.00		1.00	976.28	02/09/2015	02/09/2015	IT,TUSSING-STORAGE				I
EFM0348500	000000004015	DELL COMPUTER	I	3825	AAA00002	COM651200	3322C	07/01/2007	J407PB1		
0.00	0.00		1.00	976.28	07/08/2013	07/08/2013	HOBBS,JOSHUA P				I
EFM0350400	000000004025	LAPTOP COMPUTER D630	I	3835	AAMH0001	COM601200	3330C	07/01/2007	B87YPD1		
0.00	0.00		1.00	1,568.73	05/17/2011	05/17/2011	ITG,RIFFE				I
EFM0351100	000000004032	LAPTOP D630	I	3835	AAA00002	COM101500	3365C	07/01/2007	13DX5D1		
0.00	0.00		1.00	1,568.73	03/04/2015	03/04/2015	IT,SFM-STORAGE-BASEMENT				I
EFM0351500	000000004036	LAPTOP D630	I	3835	AAA00002	COM651100	3327C	07/01/2007	83DX5D1		
0.00	0.00		1.00	1,568.73	07/01/2008	07/01/2008	ITG,SFM				P
EFM0352700	000000004048	LAPTOP DELL D820	I	3835	AAMH0001	COM102400	3365F	10/01/2006	7MQR9B1		
0.00	0.00		1.00	1,888.00	07/20/2011	07/20/2011	ITG,TUSSING				I
EFM0354700	000000004066	DELL COMPUTER	I	3825	AAA00002	COM651600	3320C	07/01/2007	314G4D1		
0.00	0.00		1.00	976.28	01/03/2012	01/03/2012	SFM,COMPUTER LAB RM 2110				I
EFM0355100	000000004070	LAPTOP D630	I	3835	AAA00002	COM651200	3322C	07/01/2007	70DX5D1		
0.00	0.00		1.00	1,568.73	07/01/2008	07/01/2008	ITG,SFM				P
EFM0355800	000000004077	LAPTOP D630	I	3835	AAA00002	COM651400	3321C	07/01/2007	50DX5D1		
0.00	0.00		1.00	1,568.73	07/01/2008	07/01/2008	MAAG,SHERRY M				P
EFM0356800	000000004087	LG 42" HDTV	I	3207	AAA00002	COM651600	3320C	07/01/2007	707RNBW003533		
0.00	0.00		1.00	1,213.00	07/01/2008	07/01/2008	SFM,ACADEMY				P
EFM0356900	000000004088	LG 42" HDTV	I	3207	AAA00002	COM651600	3320C	07/01/2007	707RNRH003534		
0.00	0.00		1.00	1,213.00	07/01/2008	07/01/2008	SFM,ACADEMY				P
EFM0358000	000000004099	DELL COMPUTER	I	3825	AAA00002	COM101500	3365C	07/01/2007	HV3G4D1		
0.00	0.00		1.00	976.28	03/04/2015	03/04/2015	IT,SFM-STORAGE-BASEMENT				I
EFM0358200	000000004101	DELL COMPUTER	I	3825	AAA00002	COM653000	3325C	07/01/2007	F24G4D1		
0.00	0.00		1.00	976.28	01/03/2012	01/03/2012	SFM,BUSTR				I

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0358500	000000004104	COLOR ROUND TUBE TV	I	3207	AAA00002	COM651600	3320C	08/01/2007	107500TG2026H00425	P
0.00	0.00		1.00	120.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0358600	000000004105	COLOR ROUND TUBE TV	I	3207	AAA00002	COM651600	3320C	08/01/2007	187100TQ2026H04050	P
0.00	0.00		1.00	120.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0358700	000000004106	COLOR ROUND TUBE TV	I	3207	AAA00002	COM651600	3320C	08/01/2007	12100TQ2026H09096	P
0.00	0.00		1.00	120.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0358800	000000004107	COLOR ROUND TUBE TV	I	3207	AAA00002	COM651600	3320C	08/01/2007	147500TQ2026H00197	P
0.00	0.00		1.00	120.00	07/01/2008	07/01/2008	SFM,ACADEMY			
EFM0359200	000000004109	WEBCHECK KIT/LAPTOP	I	3835	AAA00002	COM651700	3328C	07/01/2007	L3-FB234	I
0.00	0.00		1.00	7,100.00	08/06/2013	08/06/2013	SFM,TESTING REGISTRATION 1307			
EFM0359300	000000004110	FINEPIX DIGITAL CAMERA	I	3201	AAA00002	COM651200	3322C	01/01/2008		P
0.00	0.00		1.00	487.79	07/01/2008	07/01/2008	KOEHN,JEFFRY J			
EFM0360200	000000004119	DELL PERSONAL COMPUTER	I	3849	AAA00002	COM101500	3365C	11/01/2007	904G4D1	I
0.00	0.00		1.00	976.00	03/04/2015	03/04/2015	SFM,1133-CUBICLE3			
EFM0361000	000000004126	CPU/TOWER	I	3825	AAA00002	COM651600	3320C	07/01/2004		P
0.00	0.00		1.00	650.00	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM 2110			
EFM0361100	000000004127	CPU/TOWER	I	3825	AAA00002	COM651600	3320C	07/01/2004		P
0.00	0.00		1.00	650.00	07/01/2008	07/01/2008	SFM,ACADEMY COMPUTER LAB 2110			
EFM0361200	000000004128	CPU/TOWER	I	3825	AAA00002	COM651600	3320C	07/01/2004		P
0.00	0.00		1.00	650.00	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM 2110			
EFM0361300	000000004129	CPU/TOWER	I	3825	AAA00002	COM651600	3320C	07/01/2004		P
0.00	0.00		1.00	650.00	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM 2110			
EFM0361400	000000004130	CPU/TOWER	I	3825	AAA00002	COM651600	3320C	07/01/2004		P
0.00	0.00		1.00	650.00	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM 2110			
EFM0361500	000000004131	DELL COMPUTER	I	3825	AAA00002	COM651600	3320C	07/01/2007		P
0.00	0.00		1.00	976.00	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM 2110			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
EFM0361600	000000004132	COMPUTER	I	3825	AAA00002	COM651600	3320C	07/01/2004		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0361700	000000004133	CPU/TOWER	I	3825	AAA00002	COM651600	3320C	07/01/2004		
0.00	0.00		1.00	650.00	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM 2110			P
EFM0361800	000000004134	COMPUTER TOWER	I	3825	AAA00002	COM101500	3365C	07/01/2004		
0.00	0.00		1.00	650.00	03/04/2015	03/04/2015	IT,SFM-STORAGE-BASEMENT			I
EFM0362000	000000004136	CPU/TOWER	I	3825	AAA00002	COM651600	3320C	07/01/2004		
0.00	0.00		1.00	650.00	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM 2110			P
EFM0362100	000000004137	COMPUTER	I	3825	AAA00002	COM651600	3320C	06/01/2005	FB16T71	
0.00	0.00		1.00	660.39	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM 2110			P
EFM0362200	000000004138	COMPUTER	I	3825	AAA00002	COM651600	3320C	06/01/2005	9B16T71	
0.00	0.00		1.00	660.39	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM 2110			P
EFM0362300	000000004139	COMPUTER	I	3825	AAA00002	COM651600	3320C	06/01/2005	2C16T71	
0.00	0.00		1.00	660.39	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM 2110			P
EFM0362500	000000004141	COMPUTER	I	3825	AAA00002	COM651600	3320C	06/01/2005	1B16T71	
0.00	0.00		1.00	660.39	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM 2110			P
EFM0362600	000000004142	DELL COMPUTER	I	3825	AAA00002	COM651600	3320C	07/01/2007		
0.00	0.00		1.00	976.00	07/01/2008	07/01/2008	SFM,ACADEMY			P
EFM0362800	000000004143	COMPUTER	I	3825	AAA00002	COM101500	3365C	06/01/2005	F916T71	
0.00	0.00		1.00	660.39	03/04/2015	03/04/2015	IT,SFM-BASEMENT-STORAGE			I
EFM0362900	000000004144	COMPUTER	I	3825	AAA00002	COM651600	3320C	06/01/2005	4B16T71	
0.00	0.00		1.00	660.39	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM 2110			P
EFM0363000	000000004145	COMPUTER	I	3825	AAA00002	COM651600	3320C	06/01/2005	2B16T71	
0.00	0.00		1.00	660.39	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM 2110			P
EFM0363100	000000004146	COMPUTER	I	3825	AAA00002	COM651600	3320C	06/01/2005	8C16T71	
0.00	0.00		1.00	660.39	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM 2110			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EFM0363200	000000004147	COMPUTER	I	3825	AAAO0002	COM651600	3320C	06/01/2005	4216T71	
0.00	0.00		1.00	660.39	07/01/2008	07/01/2008	SFM,COMPUTER LAB RM	2110		P
EFM0363600	000000004151	DELL PERSONAL COMPUTER	I	3825	AAAO0001	COM651600	3320C	11/01/2007	604G4D1	
0.00	0.00		1.00	976.00	03/09/2015	03/09/2015	SFM,COMPUTER LAB RM	2110		I
EFM0365600	000000004167	FINEPIX DIGITAL CAMERA	I	3201	AAAO0002	COM651200	3322C	01/01/2008		
0.00	0.00		1.00	487.79	07/01/2008	07/01/2008	SFM,INVESTIGATIONS			P
EFM0365700	000000004168	FINEPIX DIGITAL CAMERA	I	3201	AAAO0002	COM651200	3322C	01/01/2008	7UA05375-4168	
0.00	0.00		1.00	487.79	07/01/2008	07/01/2008	HOBBS,JOSHUA P			P
EFM0392700	000000004229	CPAP STARTER KIT	I	3400	AAAO0002	COM651600	3320C	01/01/2008	343-7798	
0.00	0.00		1.00	1,134.00	07/01/2008	07/01/2008	SFM,FIRE ACADEMY			P
EFM0400200	000000004231	LAPTOP DELL XT	I	3835	AAAO0002	COM651200	3322C	07/01/2007	BCW6VF1	
0.00	0.00		1.00	1,568.73	07/01/2008	07/01/2008	ITG,SFM			P
EFM0438900	000000004341	SAFE	I	1805	AAAO0002	COM651100	3327C	01/01/2008		
0.00	0.00		1.00	200.00	07/01/2008	07/01/2008	SFM,ADMIN			P
EFM0468400	000000004635	TRAINING TABLE	I	1700	AAAO0002	COM651600	3320C	07/01/2007		
0.00	0.00		1.00	1,680.00	07/01/2008	07/01/2008	RESOURCE,CENTER-2108			P
EFM0480900	000000004760	DESK	I	1300	AAEI0001	COM702900	3305C	07/01/2007		
0.00	0.00		1.00	1,200.00	04/04/2016	04/04/2016	VACANT,OFFICE-DOLC			I
EFM0485800	000000004772	SAFE	I	1805	AAAO0002	COM651100	3327C	01/01/2008		
0.00	0.00		1.00	600.00	07/01/2008	07/01/2008	SFM,MAILROOM			P
EFI0057700	000000004871	DELL CPU GX620 OPTIPLEX	I	3800	AAMH0001	COM401100	3275C	02/01/2006	GJCBC91	
0.00	0.00		1.00	994.00	07/01/2008	07/01/2008	ITG,RIFFE			P
EIC0009200	000000004891	SCANNER W/ SOFTWARE	I	3844	AAEI0001	COM752000	3292E	11/01/1998	1856	
0.00	0.00		1.00	4,390.00	07/01/2008	07/01/2008	DIC,OPS MAINTENANCE			P
EIC0026800	000000004904	PALM VX	I	3800	AAEI0001	COM752400	3290E	03/01/2001	10GK12716DRK	
0.00	0.00		1.00	396.10	07/01/2008	07/01/2008	ITG,COM EAST			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EIC0034700	000000004911	LASER PRINTER	I	3845	AAEI0001	COM751300	3292E	07/01/2001	USBNK37887	
0.00	0.00		1.00	1,787.00	08/21/2013	08/21/2013	DIC,BBS COPIER AREA			I
EIC0043400	000000004921	LASER PRINTER	I	3845	AAEI0001	COM751600	3291C	08/01/1999	USBB048107	
0.00	0.00		1.00	1,395.00	07/01/2008	07/01/2008	DIC,BEDDING LAB			P
EIC0045700	000000004928	MICROSCOPE	I	4325	AAEI0001	COM751600	3291C	07/01/1999	FW9902C1329	
0.00	0.00		1.00	905.60	07/01/2008	07/01/2008	DIC,BEDDING LAB			P
EIC0046000	000000004929	UV ANYLYSIS CAB.	I	4335	AAEI0001	COM751600	3291C	07/01/1999	868931	
0.00	0.00		1.00	995.00	07/01/2008	07/01/2008	DIC,BEDDING LAB			P
EIC0046300	000000004931	VIBRATION DAMPER	I	4300	AAEI0001	COM751600	3291C	02/01/2000	H183860001	
0.00	0.00		1.00	386.33	07/01/2008	07/01/2008	DIC,BEDDING LAB			P
EIC0046500	000000004932	PAN BALANCE - TOP LOAD	I	4300	AAEI0001	COM751600	3291C	02/01/2000	E1111200060032	
0.00	0.00		1.00	716.25	07/01/2008	07/01/2008	DIC,BEDDING LAB			P
EIC0046700	000000004933	FUME HOOD	I	4300	AAEI0001	COM751600	3291C	02/01/2000	991245013U	
0.00	0.00		1.00	2,663.41	07/01/2008	07/01/2008	DIC,BEDDING LAB			P
EIC0074200	000000005032	FAX MACHINE	I	3603	AAEI0001	COM752100	3293C	07/01/2000	UEF35385	
0.00	0.00		1.00	746.00	07/01/2008	07/01/2008	DIC,OCILB			P
EIC0115400	000000005193	SAFE	I	1805	AAEI0001	COM101600	3360F	01/01/1996	UNK	
0.00	0.00		1.00	345.00	03/19/2013	03/19/2013	IT,STORAGE-1A			I
EIC0143600	000000005323	ICE MAKER	I	4100	AAEI0001	COM751100	3294D	07/01/1997	020168-12N/02040012N	
0.00	0.00		1.00	2,494.00	07/01/2008	07/01/2008	TUSSING,CAFETERIA			P
EIC0143800	000000005324	PROJECTION SCREEN	I	3206	AAEI0001	COM751100	3294D	06/01/1998	N/A	
0.00	0.00		1.00	1,498.00	07/01/2008	07/01/2008	TUSSING,TRAINING RM 1			P
EIC0143900	000000005325	TRNG ROOM#1 STAGE PLATFRM	I	1800C	AAEI0001	COM751100	3294D	10/01/1996	NONE	
0.00	0.00		1.00	21,269.00	07/01/2008	07/01/2008	TUSSING,TRAINING RM 1 STAGE			P
EIC0151400	000000005365	EMPIRE SOUND SYSTEM	I	3200C	AAEI0001	COM751100	3294D	08/01/2003		
0.00	0.00		1.00	15,971.00	07/01/2008	07/01/2008	TUSSING,TRAINING RM 1			P



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
0.00	0.00		1.00	1,539.00	07/01/2008	07/01/2008	RIFFE,DIRECTORS OFFICE	07/01/1999	USQF016487	P
0.00	0.00		1.00	479.00	07/01/2008	07/01/2008	ABRAMS,DAVID V	07/01/1999	50428	P
0.00	0.00		1.00	479.00	07/01/2008	07/01/2008	TAYLOR,EDWARD M	07/01/1999	47342	P
0.00	0.00		1.00	2,400.00	07/01/2008	07/01/2008	GLOVER,WILLIAM T	06/01/2001	N/A	P
0.00	0.00		1.00	2,580.00	07/01/2008	07/01/2008	SHARIER,JOHN E	02/01/2002	00T7YN	P
0.00	0.00		1.00	3,737.00	07/01/2008	07/01/2008	DIC,PLUMBING	10/01/2001	1S1QF1350102	P
0.00	0.00		1.00	2,517.39	07/01/2008	07/01/2008	TUSSING,DIC FILE ROOM	01/01/1911	A722722	P
0.00	0.00		1.00	19,937.50	07/01/2008	07/01/2008	TUSSING,TRAINING RM 1	10/01/1996		P
0.00	0.00		1.00	2,786.00	07/01/2008	07/01/2008	DIC,PLANS ROOM	07/01/1998	N/A	P
0.00	0.00		1.00	1,676.80	07/01/2008	07/01/2008	DIC,ADMIN	07/01/2001	17822	P
0.00	0.00		1.00	460.85	07/01/2008	07/01/2008	SHARIER,JOHN E	07/01/2000	4705	P
0.00	0.00		1.00	1,114.90	07/01/2008	07/01/2008	ITG,TUSSING	09/01/2003	50JWG31	P
0.00	0.00		1.00	545.00	08/24/2010	08/24/2010	DIC,ELECTRICAL	12/01/2003	9951629	I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EIC0219400	000000005573	HP LASERJET PRINTER	I	3845	AAEI0001	COM752100	3293C	01/01/2004	USGNX09386	
0.00	0.00		1.00	1,679.00	07/01/2008	07/01/2008	ROSS,CAROL A			P
EIC0220600	000000005579	DIGITAL CAMERA	I	3201	AAEI0001	COM751300	3292E	05/01/2000	S0100291233	
0.00	0.00		1.00	799.00	07/01/2008	07/01/2008	ITG,COM EAST			P
EIC0223200	000000005594	FAX MACHINE	I	3603	AAEI0001	COM751600	3291C	03/01/2004	9946236	
0.00	0.00		1.00	770.00	07/01/2008	07/01/2008	SELEGUE,RICHARD P			P
EIC0227300	000000005613	LAPTOP	I	3835	AAEI0001	COM101300	3365D	08/01/2004	CN0G5152486347F6208	
0.00	0.00		1.00	1,911.40	07/20/2011	07/20/2011	ITG,TUSSING			I
EIC0231400	000000005634	FIBERSCOPE W/90'PRISM TIP	I	4314	AAEI0001	COM751700	3291D	11/01/2004	0070970	
0.00	0.00		1.00	11,245.00	07/01/2008	07/01/2008	SHARIER,JOHN E			P
EIC0231500	000000005635	FIBERSCOPE W/90'PRISM TIP	I	4314	AAEI0001	COM751700	3291D	11/01/2004	0071101	
0.00	0.00		1.00	11,245.00	07/01/2008	07/01/2008	FRYMYER,DONALD L			P
EIC0232200	000000005637	TRANSACTION TOP DESK	I	1500	AAEI0001	COM703500	3306C	10/01/1996	UNK	
0.00	0.00		1.00	10,841.02	02/18/2014	02/18/2014	DIC,ADMIN FRONT COUNTER			I
EIC0232500	000000005638	SYSTEMSURE II LUMINOMETER	I	4301	AAEI0001	COM751600	3291C	12/01/2004	01289	
0.00	0.00		1.00	800.00	07/01/2008	07/01/2008	DIC,BEDDING LAB			P
EIC0232600	000000005639	SYSTEMSURE II LUMINOMETER	I	4301	AAEI0001	COM751600	3291C	12/01/2004	000992	
0.00	0.00		1.00	800.00	07/01/2008	07/01/2008	DIC,BEDDING LAB			P
EIC0233800	000000005649	FAX MACHINE	I	3603	AAEI0001	COM752000	3292E	01/01/2005	1637776	
0.00	0.00		1.00	695.00	07/01/2008	07/01/2008	WOLCOTT,MARK E			P
EIC0237100	000000005671	FAX MACHINE	I	3603	AAEI0001	COM752000	3292E	03/01/2005	1633708	
0.00	0.00		1.00	695.00	07/01/2008	07/01/2008	COLLINS,STEVEN V			P
EIC0237300	000000005673	SCANNER	I	3844	AAEI0001	COM101500	3365C	03/01/2005	006427	
0.00	0.00		1.00	4,492.00	10/29/2012	10/29/2012	IT,STORAGE-ROOM2			I
EIC0237600	000000005676	COMPUTER DESKTOP	I	3820	AAEI0001	COM752400	3290E	03/01/2005	4B1J571	
0.00	0.00		1.00	736.00	07/01/2008	07/01/2008	ITG,TUSSING			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EIC0241600	000000005715	CPU	I	3820	AAEI0001	COM752400	3290E	03/01/2005	9F1J571	
0.00	0.00		1.00	736.00	07/01/2008	07/01/2008	ITG,TUSSING			P
EIC0242200	000000005721	CPU	I	3820	AAEI0001	COM752400	3290E	03/01/2005	JD1J571	
0.00	0.00		1.00	736.00	07/01/2008	07/01/2008	ITG,TUSSING			P
EIC0250000	000000005754	DATA COLLECTION METER	I	5104	AAEI0001	COM751100	3294D	03/01/2005	4001J7510026	
0.00	0.00		1.00	3,376.00	07/01/2008	07/01/2008	DIC,MAILROOM			P
EIC0252100	000000005768	PROJECTOR	I	3215	AAEI0001	COM751700	3291D	08/01/2005	TW0Y23597064156R0048	
0.00	0.00		1.00	1,691.00	07/01/2008	07/01/2008	VACANT,ROOM165			P
EIC0254300	000000005786	DIGITAL CAMERA	I	3201	AAEI0001	COM751300	3292E	08/01/2005	40408345	
0.00	0.00		1.00	269.99	07/01/2008	07/01/2008	JOHNSON,ROBERT			P
EIC0255900	000000005797	FUJI E510 W/PIC CARD/CASE	I	3201	AAEI0001	COM752000	3291E	11/01/2005	44C05312	
0.00	0.00		1.00	313.98	09/22/2010	09/22/2010	UPDYKE,CHARLES V			I
EIC0256000	000000005798	FUJI E510 W/PIC CARD/CASE	I	3201	AAEI0001	COM751700	3291D	11/01/2005	44C05317	
0.00	0.00		1.00	313.98	07/01/2008	07/01/2008	FRYMYER,DONALD L			P
EIC0256100	000000005799	FUJI E510 W/PIC CARD/CASE	I	3201	AAEI0001	COM751700	3291D	11/01/2005	44C05316	
0.00	0.00		1.00	313.98	07/01/2008	07/01/2008	FRYMYER,DONALD L			P
EIC0258100	000000005817	CPU	I	3820	AAEI0001	COM101500	3365C	11/01/2005	DBFLW81	
0.00	0.00		1.00	796.00	04/01/2015	04/01/2015	IT,STORAGE-TUSSING			I
EIC0261200	000000005831	FAX MACHINE	I	3603	AAEI0001	COM752000	3291E	01/01/2006	1653329	
0.00	0.00		1.00	695.00	09/21/2010	09/21/2010	HAHN,DANIEL S			I
EIC0262000	000000005837	METRO SHELVING	I	1603	AAEI0001	COM751300	3292E	01/01/2006	N/A	
0.00	0.00		1.00	1,511.77	07/01/2008	07/01/2008	DIC,BBS LIBRARY			P
EIC0263200	000000005848	FAX MACHINE	I	3603	AAEI0001	COM751600	3291C	03/01/2006	5080497	
0.00	0.00		1.00	695.00	07/01/2008	07/01/2008	DIC,BEDDING LAB			P
EIC0263800	000000005853	FAX MACHINE	I	3603	AAEI0001	COM752000	3291E	03/01/2006	5110010	
0.00	0.00		1.00	695.00	09/21/2010	09/21/2010	MCKEE SR,TERRY E			I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EIC0265900	000000005874	PROJECTOR	I	3215	AAEI0001	COM751100	3294D	03/01/2006	TW0M85915008262A0140	
0.00	0.00		1.00	1,489.00	07/01/2008	07/01/2008	DIC,ADMIN			P
EIC0269900	000000005913	CPU	I	3820	AAEI0001	COM101500	3365C	04/01/2006	33Z3S91	
0.00	0.00		1.00	797.00	03/12/2014	03/12/2014	IT,STORAGE-ROOM2			I
EIC0273300	000000005943	CCTV MONITORING SYSTEM/SE	I	3906C	AAEI0001	COM102100	3360K	06/01/2006		
0.00	0.00		1.00	19,361.00	06/20/2017	06/20/2017	TUSSING,GENERAL SERVICES			I
EIC0277700	000000005972	FAX MACHINE	I	3603	AAEI0001	COM752500	3290F	09/01/2006	6070221	
0.00	0.00		1.00	750.00	07/01/2008	07/01/2008	RUSSELL,EDWIN L			P
EIC0278200	000000005976	POWER VAULT	I	3811	AAEI0001	COM751100	3294D	09/01/2006	SKJDRB1	
0.00	0.00		1.00	5,648.20	07/01/2008	07/01/2008	ITG,TUSSING			P
EIC0282000	000000006012	LAPTOP W/DOCKING STATION	I	3835	AAEI0001	COM751700	3291D	10/01/2006	5F19XB1	
0.00	0.00		1.00	1,813.35	04/25/2013	08/14/2013	ITG,TUSSING			
EIC0282800	000000006019	LAPTOP W/DOCKING STATION	I	3835	AAEI0001	COM751700	3291D	10/01/2006	4J19XB1	
0.00	0.00		1.00	1,813.35	07/01/2008	07/01/2008	FRYMYER,DONALD L			P
EIC0285100	000000006037	SPECTROMETER W/ ATR	I	4301	AAEI0001	COM751600	3291C	10/01/2006	1003	
0.00	0.00		1.00	12,345.00	07/01/2008	07/01/2008	DIC,BEDDING LAB			P
EIC0291200	000000006084	CPU	I	3820	AAEI0001	COM752100	3293C	04/01/2007	2N3SVC1	
0.00	0.00		1.00	880.00	07/01/2008	07/01/2008	VACANT,CUBICLEA-1			P
EIC0291400	000000006086	CPU	I	3820	AAEI0001	COM101600	3360F	04/01/2007	4N3SVC1	
0.00	0.00		1.00	880.00	02/27/2015	02/27/2015	ITG,TUSSING			I
EIC0293300	000000006104	SCORING MACHINE	I	3400	AAEI0001	COM752500	3290F	01/01/1997	K-26887	
0.00	0.00		1.00	894.50	08/24/2010	08/24/2010	AMORGIANOS,LONA A			I
EIC0293600	000000006107	DELL LAPTOP W/DOCKING	I	3835	AAEI0001	COM751300	3292E	05/01/2007	CN0JF2404864374Q0420	
0.00	0.00		1.00	1,568.73	08/25/2010	08/25/2010	ITG,COM EAST			I
EIC0296000	000000006122	CORDLESS DRILL	I	4606	AAEI0001	COM751700	3291D	11/01/2007	A77A507384332	
0.00	0.00		1.00	245.70	07/01/2008	07/01/2008	MINTZ,ALAN F			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
EIC0296500	000000006127	CORDLESS DRILL	I	4606	AAEI0001	COM751700	3291D	11/01/2007	A77A507384762		
0.00	0.00		1.00	245.70	08/14/2013	08/14/2013	GLOVER,WILLIAM T				I
ELW0020600	000000006159	LAPTOP	I	3835	AAEI0001	COM801100	3350C	08/01/2002	BQB01340420		
0.00	0.00		1.00	4,492.00	07/01/2008	07/01/2008	ITG,TUSSING				P
ELW0021100	000000006160	LAPTOP	I	3835	AAEI0001	COM801100	3350C	08/01/2002	6366BR810802		
0.00	0.00		1.00	4,492.00	07/01/2008	07/01/2008	ITG,TUSSING				P
ELW0052400	000000006162	ALL IN ONE	I	3845	AAEI0001	COM801100	3350C	08/01/1999	UEF34641		
0.00	0.00		1.00	1.00	07/01/2008	07/01/2008	MILES,SHAWN C				P
ELW0052500	000000006163	LAPTOP	I	3835	AAEI0001	COM801100	3350C	08/01/2002	BQB01340451		
0.00	0.00		1.00	4,492.00	07/01/2008	07/01/2008	ITG,TUSSING				P
ELW0052700	000000006164	LAPTOP	I	3835	AAEI0001	COM801100	3350C	08/01/2002	BQB01340451		
0.00	0.00		1.00	4,492.00	07/01/2008	07/01/2008	ITG,TUSSING				P
ELW0054100	000000006167	LAPTOP	I	3835	AAEI0001	COM801100	3350C	08/01/2002	BQB01340414		
0.00	0.00		1.00	4,492.00	07/01/2008	07/01/2008	ITG,TUSSING				P
ELW0055600	000000006173	LAPTOP	I	3835	AAEI0001	COM801100	3350C	08/01/2002	BQB01340458		
0.00	0.00		1.00	4,492.00	07/01/2008	07/01/2008	ITG,TUSSING				P
ELW00848	000000006175	4 PORT HUB	I	3870	AAEI0001	COM801100	3350C	01/01/2004			
0.00	0.00		1.00	100.00	07/01/2008	07/01/2008	ITG,TUSSING				P
ELW00849	000000006176	16 PORT HUB	I	3870	AAEI0001	COM801100	3350C	01/01/2004			
0.00	0.00		1.00	100.00	07/01/2008	07/01/2008	ITG,TUSSING				P
ELW0090800	000000006178	ALL-IN-ONE	I	3845	AAEI0001	COM801100	3350C	04/01/2004	MY33PF36QM		
0.00	0.00		1.00	280.90	07/01/2008	07/01/2008	REMOVED,UNABLE TO RETIRE				P
ELW0090900	000000006179	ALL-IN-ONE	I	3845	AAEI0001	COM801100	3350C	04/01/2004	MY33PF36QF		
0.00	0.00		1.00	280.90	07/01/2008	07/01/2008	REMOVED,UNABLE TO RETIRE				P
ELW0093900	000000006181	LEXMARK ALL IN ONE	I	3845	AAEI0001	COM801100	3350C	06/01/2004	08510552918		
0.00	0.00		1.00	290.00	07/01/2008	07/01/2008	HORVATH,DAVID J				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ELW0094100	000000006183	HP ALL-IN-ONE	I	3845	AAEI0001	COM801100	3350C	06/01/2004	08510557913	
0.00	0.00		1.00	290.00	07/01/2008	07/01/2008	ITG,TUSSING			P
ELW0094400	000000006184	DELL DESKTOP PC	I	3825	AAEI0001	COM801100	3350C	06/01/2004	X1023533	
0.00	0.00		1.00	1,182.25	07/01/2008	07/01/2008	ITG,TUSSING			P
ELW0094600	000000006186	DELL DESKTOP PC	I	3825	AAEI0001	COM801100	3350C	06/01/2004		
0.00	0.00		1.00	1,182.25	07/01/2008	07/01/2008	ITG,TUSSING			P
ELW0094700	000000006187	DELL DESKTOP PC	I	3825	AAEI0001	COM801100	3350C	06/01/2004	DIYR751	
0.00	0.00		1.00	1,182.25	07/01/2008	07/01/2008	ITG,TUSSING			P
ELW0094800	000000006188	DELL DESKTOP PC	I	3825	AAEI0001	COM801100	3350C	06/01/2004	CGOS751	
0.00	0.00		1.00	1,182.25	07/01/2008	07/01/2008	ITG,TUSSING			P
ELW0094900	000000006189	DELL DESKTOP PC	I	3825	AAEI0001	COM801100	3350C	06/01/2004	HHOS751	
0.00	0.00		1.00	1,182.25	07/01/2008	07/01/2008	ITG,TUSSING			P
ELW0097300	000000006193	LEXMARK ALL-IN-ONE	I	3845	AAEI0001	COM801100	3350C	06/01/2004	12160693021	
0.00	0.00		1.00	280.90	07/01/2008	07/01/2008	REMOVED,UNABLE TO RETIRE			P
ELW0097800	000000006196	DELL DESKTOP PC	I	3825	AAEI0001	COM801100	3350C	06/01/2004	2HOS751	
0.00	0.00		1.00	1,182.25	07/01/2008	07/01/2008	ITG,TUSSING			P
ELW0099500	000000006198	DELL DESKTOP PC	I	3825	AAEI0001	COM801100	3350C	06/01/2004		
0.00	0.00		1.00	1,182.25	07/01/2008	07/01/2008	MCKINLEY,DAVID J			P
ELW0100600	000000006199	DELL LAPTOP	I	3835	AAEI0001	COM801100	3350C	06/01/2004		
0.00	0.00		1.00	2,015.09	07/01/2008	07/01/2008	ITG,TUSSING			P
ELW0100700	000000006200	DELL LAPTOP	I	3835	AAEI0001	COM801100	3350C	06/01/2004	CNOG5152486434821991	
0.00	0.00		1.00	2,015.09	07/01/2008	07/01/2008	ITG,TUSSING			P
ELW0101000	000000006203	DELL LAPTOP	I	3835	AAEI0001	COM801100	3350C	06/01/2004	CNOG5152486434828516	
0.00	0.00		1.00	2,015.09	07/01/2008	07/01/2008	ITG,TUSSING			P
ELW0101200	000000006205	DELL LAPTOP	I	3835	AAEI0001	COM801100	3350C	06/01/2004	CNOG51524864347U6614	
0.00	0.00		1.00	2,015.09	07/01/2008	07/01/2008	ITG,TUSSING			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ELW0101800	000000006210	DELL LAPTOP	I	3835	AAEI0001	COM801100	3350C	06/01/2004	CNOG5152486434828532	P
0.00	0.00		1.00	2,015.09	07/01/2008	07/01/2008	ITG,TUSSING			
ELW0093200	000000006214	OPTIMAL DISK DUPLICATOR	I	3844	AAEI0001	COM801100	3350C	05/01/2004	2031200867	P
0.00	0.00		1.00	300.00	07/01/2008	07/01/2008	REMOVED,UNABLE TO RETIRE			
EOOOO2226	000000006215	1985 NAT'L FIRE CODE	I	3400C	AAA00001	COM651100	3327C	06/01/1985	FC-SET	P
0.00	0.00		1.00	22,000.00	07/01/2008	07/01/2008	SFM,ACADEMY BLDG			
ERE0002500	000000006225	FIRE SAFE - HERCULES	I	1805	AAMH0001	COM501300	3310E	07/01/1997	4524	P
0.00	0.00		1.00	4,000.00	07/01/2008	07/01/2008	RIFFE,REPL			
ERE0003300	000000006229	FOLDING MACHINE	I	3849	AAMH0001	COM501300	3310E	06/01/2001	501085	P
0.00	0.00		1.00	6,880.00	07/01/2008	07/01/2008	RIFFE,REPL			
ERE0003700	000000006231	FUJITSU MD4097 SCANNER	I	3617	AAMH0001	COM501300	3310E	09/01/2002	521814	P
0.00	0.00		1.00	4,354.26	07/01/2008	07/01/2008	RIFFE,REPL EMPTY CUBICLE			
ERE0009300	000000006249	MICROFICHE READER PRINTER	I	4405	AAMH0001	COM501300	3310E	10/01/1995	3622763	P
0.00	0.00		1.00	5,580.00	07/01/2008	07/01/2008	RIFFE,REPL			
ERE0009500	000000006250	HP LASERJET 4000	I	3845	AAMH0001	COM501300	3310E	06/01/2000	USQF017253	P
0.00	0.00		1.00	4,430.00	07/01/2008	07/01/2008	RIFFE,REPL			
ERE0013000	000000006259	FIRE SAFE - SENTRY	I	1805	AAMH0001	COM501300	3310E	07/01/1997	NA	P
0.00	0.00		1.00	560.00	07/01/2008	07/01/2008	RIFFE,REPL FRONT DESK			
ERE0039200	000000006343	TRANSCRIBER	I	3313	AAMH0001	COM501300	3310E	06/01/1996	610910	P
0.00	0.00		1.00	795.00	04/09/2015	01/29/2016	REPL,INVENTORY RM 2285C			
ERE0044300	000000006370	HP LASERJET	I	3846	AAMH0001	COM501300	3310E	06/01/2004	USQX096358	P
0.00	0.00		1.00	1,500.00	07/01/2008	07/01/2008	RIFFE,REPL			
ERE0045200	000000006373	KONICA 7165	I	5200C	AAMH0001	COM501300	3310E	06/01/2004	13QAR34850	P
0.00	0.00		1.00	18,182.00	07/01/2008	07/01/2008	RIFFE,COPIER ROOM			
ERE0045300	000000006374	SONY 4CH TRANSCRIBER	I	3313	AAMH0001	COM501300	3310E	10/01/2004	0526540	P
0.00	0.00		1.00	855.00	07/01/2008	07/01/2008	RIFFE,REPL			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
ERE0049300	000000006410	INFOCUS PROJECTOR	I	3215	AAMH0001	COM501300	3310E	04/01/2006	ANDC51800093	
0.00	0.00		1.00	612.00	08/26/2010	08/26/2010	STORAGE,REALESTATE-MAINSAFE			I
ERE0050700	000000006424	DELL OPTI 745 COMPUTER	I	3825	AAMH0001	COM501300	3310E	04/01/2007		
0.00	0.00		1.00	1,180.00	07/01/2008	07/01/2008	RIFFE,REPL HEARING ROOM 2285A			P
ERE0051400	000000006431	DELL OPTI 745 COMPUTER	I	3825	AAMH0001	COM501900	3310K	04/01/2007		
0.00	0.00		1.00	1,180.00	06/10/2011	04/15/2013	REPL,HEARING ROOM			
ERE0053000	000000006447	DELL MONITOR FLATSCREEN	I	3849	AAMH0001	COM501300	3310E	04/01/2007		
0.00	0.00		1.00	1,180.00	04/15/2013	04/15/2013	VACANT,CUBICLE			I
ESE0002700	000000006478	MOBILE FILE SYSTEM	I	1107C	AAMH0001	COM601100	3330G	12/01/1988	99	
0.00	0.00		1.00	70,811.00	07/01/2008	07/01/2008	RIFFE,SECURITIES FILE ROOM			P
ESE0011600	000000006537	PORTABLE ROLL-UP SCREEN	I	3206	AAMH0001	COM601100	3330G	07/01/1990		
0.00	0.00		1.00	1,523.00	07/01/2008	07/01/2008	SECURITIES,LIBRARY			P
ESE0013700	000000006552	WOOD LATERAL 2 DRAWER	I	1000	AAMH0001	COM601100	3330G	12/01/1988		
0.00	0.00		1.00	374.00	07/01/2008	07/01/2008	VACANT,REGISTRATION-2236			P
ESE0017300	000000006583	FACSIMILE	I	3603	AAMH0001	COM601400	3330E	09/01/1998	T7N005132	
0.00	0.00		1.00	1,490.00	05/10/2013	05/10/2013	RIFFE,SECURITIES			I
ESE0017900	000000006586	DESK OAK	I	1304	AAMH0001	COM601300	3330D	12/01/2001		
0.00	0.00		1.00	910.00	06/23/2015	06/23/2015	VACANT,OFFICE-2240			I
ESE0025500	000000006632	WOOD EXEC. CREDENZA	I	1301	AAMH0001	COM101900	3360I	02/01/1980		
0.00	0.00		1.00	421.00	08/17/2015	08/17/2015	VACANT,OFFICE-2340E			I
ESE0028800	000000006650	PORTABLE DISPLAY	I	3400	AAMH0001	COM301800	3340K	07/01/1995	NA	
0.00	0.00		1.00	2,403.00	07/01/2008	07/01/2008	RIFFE,REPL			P
ESE0033400	000000006674	RECORDS SAFE	I	1805	AAMH0001	COM601100	3330G	04/01/2002		
0.00	0.00		1.00	384.45	07/01/2008	07/01/2008	RIFFE,SECURITIES FILE ROOM			P
ESE0034300	000000006680	DELL LAPTOP	I	3800	AAMH0001	COM601100	3330G	09/01/2005	2717T71	
0.00	0.00		1.00	1,914.00	07/01/2008	07/01/2008	ITG,RIFFE			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ESE0039300	000000006710	DELL LAPTOP	I	3800	AAMH0001	COM601400	3330E	02/01/2006	25ZBF91	
0.00	0.00		1.00	1,581.00	09/20/2010	09/20/2010	TAYLOR, DONALD			I
ESE0039400	000000006711	DELL LAPTOP	I	3800	AAMH0001	COM601200	3330C	02/01/2006	B6N7H91	
0.00	0.00		1.00	1,581.00	09/20/2010	09/20/2010	MELITO, DAVID J			I
ESE0039600	000000006713	DELL LAPTOP	I	3800	AAMH0001	COM601200	3330C	02/01/2006	97N7H91	
0.00	0.00		1.00	1,581.00	09/20/2010	09/20/2010	ITG, RIFFE			I
ESE0039800	000000006715	ENFORCEMENT FAX	I	3603	AAMH0001	COM601100	3330G	04/01/2006	DA7350901340019	
0.00	0.00		1.00	950.00	07/01/2008	07/01/2008	RIFFE, SECURITIES ENFORCEMENT			P
ESE0040800	000000006721	PROJECTOR	I	3800	AAMH0001	COM601100	3330G	06/01/2006	JB48081	
0.00	0.00		1.00	1,489.00	07/01/2008	07/01/2008	STORAGE, CLOSET-2289			P
ESE0040900	000000006722	DELL LAPTOP	I	3800	AAMH0001	COM601200	3330C	06/01/2006	1CHD581	
0.00	0.00		1.00	1,489.00	09/20/2010	09/20/2010	ARMSTRONG, KEVIN C			I
ESE0043100	000000006743	DELL OPTIPLEX 745	I	3800	AAMH0001	COM601300	3330D	06/01/2007	2WQJ3D1	
0.00	0.00		1.00	1,011.59	04/25/2013	04/25/2013	STORAGE, CLOSET-2289			I
EU0000052	000000006766	LASER PRINTER	I	3845	AAMH0001	COM301700	3340J	08/01/1994	01Y4271	
0.00	0.00		1.00	4,539.15	07/01/2008	07/01/2008	UCF, INVENTORY			P
EU0000053	000000006767	PRINTER LASER	I	3846	AAMH0001	COM301700	3340J	08/01/1994	01-Y4191	
0.00	0.00		1.00	4,539.10	07/01/2008	07/01/2008	UCF, INVENTORY			P
EU0000054	000000006768	LASER PRINTER	I	5202	AAMH0001	COM301700	3340J	08/01/1994	01-Y4192	
0.00	0.00		1.00	4,539.15	07/01/2008	07/01/2008	UCF, INVENTORY			P
EU0000200	000000006771	SCANNER FLATBED	I	3844	AAMH0001	COM101500	3365C	01/01/2003	520549	
0.00	0.00		1.00	4,350.00	10/29/2012	10/29/2012	IT, STORAGE-ROOM2			I
EU0000201	000000006772	FOLDER/INSERTER	I	5107	AAMH0001	COM301700	3340J	05/01/1998	77400288	
0.00	0.00		1.00	5,495.00	07/01/2008	07/01/2008	UCF, INVENTORY			P
EU0000326	000000006775	COMPUTER PRESARIO 850	I	3820	AAMH0001	COM301700	3340J	08/01/1995	6415HE30851	
0.00	0.00		1.00	1,719.00	07/01/2008	07/01/2008	UCF, INVENTORY			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EU0000495	000000006778	COMPUTER	I	3825	AAMH0001	COM301700	3340J	12/01/1998	V848CCJ73443	P
0.00	0.00		1.00	1,087.00	07/01/2008	07/01/2008	UCF,INVENTORY			
EU0000542	000000006782	COMPUTER	I	3825	AAMH0001	COM301700	3340J	09/01/1999	6826-BYQ3-N401	P
0.00	0.00		1.00	1,214.00	07/01/2008	07/01/2008	UCF,INVENTORY			
EU0000842	000000006792	COMPUTER	I	3825	AAMH0001	COM301700	3340J	07/01/2001	GCN1Q01	P
0.00	0.00		1.00	1,779.00	07/01/2008	07/01/2008	UCF,INVENTORY			
EU0007300	000000006839	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301700	3340J	11/01/2002	TO DO	P
0.00	0.00		1.00	500.00	07/01/2008	07/01/2008	UCF,INVENTORY			
EU0007600	000000006841	COMPUTER	I	3825	AAMH0001	COM301700	3340J	07/01/2001	33P1Q01	P
0.00	0.00		1.00	1,726.00	07/01/2008	07/01/2008	UCF,GOVERNORS OFFICE			
EU0007800	000000006842	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301100	3340D	11/01/2002	TO DO	I
0.00	0.00		1.00	500.00	06/25/2013	06/25/2013	UCF,SCANNER CUBICLE			
EU0011900	000000006864	COMPUTER	I	3825	AAMH0001	COM301700	3340J	07/01/2001	FGN1Q01	P
0.00	0.00		1.00	1,779.00	07/01/2008	07/01/2008	UCF,GOVERNORS OFFICE			
EU0013600	000000006872	COMPUTER	I	3825	AAMH0001	COM301700	3340J	12/01/1998	6828-BYQ3-N401	P
0.00	0.00		1.00	1,219.00	07/01/2008	07/01/2008	UCF,INVENTORY			
EU0014300	000000006877	PROJECTOR, OVERHEAD	I	3215	AAMH0001	COM301400	3340G	07/01/2001	NA	I
0.00	0.00		1.00	2,829.00	06/25/2013	06/25/2013	RIFFE,UCF			
EU0023200	000000006938	FOLDER/INSERTER	I	5107C	AAMH0001	COM301700	3340J	06/01/2002	5350	P
0.00	0.00		1.00	17,754.00	07/01/2008	07/01/2008	UCF,MAILROOM RM 2040E			
EU0023500	000000006940	DESIGN STAND	I	1700	AAMH0001	COM301900	3340L	07/01/1986	NA	I
0.00	0.00		1.00	303.00	07/21/2015	07/21/2015	UCF,MAILROOM-2014			
EU0026900	000000006968	COMPUTER	I	3825	AAMH0001	COM301700	3340J	07/01/2001	4CN1Q01	P
0.00	0.00		1.00	1,779.00	07/01/2008	07/01/2008	UCF,INVENTORY			
EU0036600	000000007039	MICROFICHE UPGRADE KIT	I	4407	AAMH0001	COM301900	3340L	07/01/1997	123499	I
0.00	0.00		1.00	2,660.00	06/24/2013	06/24/2013	RESEARCH,COMMON-AREA			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EU0038300	000000007052	PRINTER LASER	I	3846	AAMH0001	COM301700	3340J	07/01/2000	JPHAA09131	P
0.00	0.00		1.00	3,937.00	07/01/2008	07/01/2008	RIFFE,ADMINISTRATION			
EU0039500	000000007059	PICTURE	I	3702	AAMH0001	COM301900	3340L	12/01/1988	MAUVE/PURPLE TREES	I
0.00	0.00		1.00	250.00	07/21/2015	07/21/2015	STORAGE,CUBICLE			
EU0047400	000000007113	COMPUTER	I	3825	AAMH0001	COM301700	3340J	07/01/2001	9FN1Q01	P
0.00	0.00		1.00	1,779.00	07/01/2008	07/01/2008	UCF,INVENTORY			
EU0050100	000000007130	COMPUTER	I	3825	AAMH0001	COM301700	3340J	07/01/2001	CTF5Q01	P
0.00	0.00		1.00	1,779.00	07/01/2008	07/01/2008	UCF,GOVERNORS OFFICE			
EU0053000	000000007145	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301700	3340J	11/01/2002	TO DO	P
0.00	0.00		1.00	500.00	07/01/2008	07/01/2008	UCF,INVENTORY			
EU0055200	000000007150	COMPUTER	I	3825	AAMH0001	COM301700	3340J	12/01/1998	6826-BYQ3-N403	P
0.00	0.00		1.00	1,219.00	07/01/2008	07/01/2008	RIFFE,UCF AUDITORS CUBICLE			
EU0059400	000000007178	MONITOR REF EU0000923	I	3825	AAMH0001	COM301800	3340K	10/01/2002	N/A	P
0.00	0.00		1.00	1.00	07/01/2008	07/01/2008	RIFFE,UCF EMPTY CUBICLE			
EU0069200	000000007223	MICROFICHE	I	4405	AAMH0001	COM301900	3340L	07/01/1996	UNK	I
0.00	0.00		1.00	2,590.00	06/24/2013	06/24/2013	RESEARCH,COMMON-AREA			
EU0073400	000000007253	PRINTER LASER	I	3846	AAMH0001	COM301700	3340J	08/01/1994	01-W7215	P
0.00	0.00		1.00	4,539.15	07/01/2008	07/01/2008	UCF,INVENTORY			
EU00736DP	000000007255	COMPUTER	I	3825	AAMH0001	COM301700	3340J	09/01/1999	6929-BW42-0487	P
0.00	0.00		1.00	1,214.00	07/01/2008	07/01/2008	UCF,INVENTORY			
EU0074300	000000007256	MOBILE FILE SYSTEM	I	1107C	AAMH0001	COM301700	3340J	09/01/2003		P
0.00	0.00		1.00	27,240.00	07/01/2008	07/01/2008	UCF,INVENTORY			
EU0076100	000000007265	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301900	3340L	06/01/2004	C4T405108248	I
0.00	0.00		1.00	525.00	06/13/2013	06/13/2013	RIFFE,UCF			
EU0082000	000000007300	FILE CABINET, FIREPROOF	I	1102	AAEI0001	COM301700	3340J	10/01/2002	N/A	P
0.00	0.00		1.00	1,549.00	07/01/2008	07/01/2008	TUSSING,VAULT			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EU0082100	000000007301	FILE CABINET, FIREPROOF	I	1102	AAEI0001	COM301700	3340J	10/01/2002	N/A	
0.00	0.00		1.00	1,549.00	07/01/2008	07/01/2008	TUSSING,VAULT			P
EU0082200	000000007302	FILE CABINET, FIREPROOF	I	1102	AAMH0001	COM301100	3340D	10/01/2002	N/A	
0.00	0.00		1.00	1,549.00	07/21/2015	07/21/2015	VAULT,ROOM-2011			I
EU0082300	000000007303	FILE CABINET, FIREPROOF	I	1102	AAMH0001	COM301100	3340D	10/01/2002	N/A	
0.00	0.00		1.00	1,549.00	07/21/2015	07/21/2015	VAULT,ROOM-2011			I
EU0082400	000000007304	FILE CABINET, FIREPROOF	I	1102	AAMH0001	COM301100	3340D	10/01/2002	N/A	
0.00	0.00		1.00	1,549.00	07/21/2015	07/21/2015	VAULT,ROOM-2011			I
EU0082500	000000007305	FILE CABINET, FIREPROOF	I	1102	AAMH0001	COM301100	3340D	10/01/2002	N/A	
0.00	0.00		1.00	1,549.00	07/21/2015	07/21/2015	VAULT,ROOM-2011			I
EU0082600	000000007306	FILE CABINET, FIREPROOF	I	1102	AAMH0001	COM301100	3340D	10/01/2002	N/A	
0.00	0.00		1.00	1,549.00	07/21/2015	07/21/2015	VAULT,ROOM-2011			I
EU0082700	000000007307	FILE CABINET, FIREPROOF	I	1102	AAMH0001	COM301100	3340D	10/01/2002	N/A	
0.00	0.00		1.00	1,549.00	07/21/2015	07/21/2015	VAULT,ROOM-2011			I
EU0082800	000000007308	FILE CABINET, FIREPROOF	I	1102	AAMH0001	COM301100	3340D	10/01/2002	N/A	
0.00	0.00		1.00	1,549.00	07/21/2015	07/21/2015	VAULT,ROOM-2011			I
EU0083000	000000007310	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301900	3340L	06/01/2005	C4T409113620	
0.00	0.00		1.00	525.00	06/13/2013	06/13/2013	BUTTS,TASHMINA R			I
EU0092400	000000007389	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301900	3340L	06/01/2006	15370610164	
0.00	0.00		1.00	525.00	06/24/2013	06/24/2013	UCF,SCANNER CUBICLE			I
EU0092500	000000007390	COMPUTER	I	3825	AAMH0001	COM301700	3340J	07/01/2006	FKNT7B1	
0.00	0.00		1.00	941.48	07/01/2008	07/01/2008	UCF,INVENTORY			P
EU0093100	000000007396	COMPUTER	I	3825	AAMH0001	COM301700	3340J	07/01/2006	HKNT7B1	
0.00	0.00		1.00	941.48	07/01/2008	07/01/2008	UCF,INVENTORY			P
EU0093300	000000007398	COMPUTER	I	3825	AAMH0001	COM301100	3340D	07/01/2006	DKNT7B1	
0.00	0.00		1.00	941.48	07/08/2013	07/08/2013	VAULT,UCF-2040			I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EU0093500	000000007400	DIGITAL CAMERA	I	3201	AAMH0001	COM301700	3340J	07/01/2006	NA	
0.00	0.00		1.00	320.00	07/01/2008	07/01/2008	SCOTT, MICHAEL E			P
EU0093700	000000007402	LAPTOP	I	3835	AAMH0001	COM301700	3340J	07/01/2006	KR0PD6857176366LE262	
0.00	0.00		1.00	1,523.92	07/01/2008	07/01/2008	UCF, INVENTORY			P
EU0096600	000000007431	SCANNER FLATBED	I	3844	AAMH0001	COM301900	3340L	03/01/2007	101709	
0.00	0.00		1.00	5,776.00	06/24/2013	06/24/2013	HOLLEY, STEVEN P			I
EU0097400	000000007439	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301700	3340J	06/01/2007	18670610696	
0.00	0.00		1.00	485.00	07/01/2008	07/01/2008	UCF, INVENTORY			P
EU0097500	000000007440	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301700	3340J	06/01/2007	18670610699	
0.00	0.00		1.00	485.00	07/01/2008	07/01/2008	UCF, INVENTORY			P
EU0097600	000000007441	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301700	3340J	06/01/2007	18670610588	
0.00	0.00		1.00	485.00	07/01/2008	07/01/2008	UCF, INVENTORY			P
EU0097700	000000007442	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301700	3340J	06/01/2007	18670610613	
0.00	0.00		1.00	485.00	07/01/2008	07/01/2008	UCF, INVENTORY			P
EU0097800	000000007443	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301700	3340J	06/01/2007	18670610705	
0.00	0.00		1.00	485.00	07/01/2008	07/01/2008	UCF, INVENTORY			P
EU0101400	000000007479	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301700	3340J	06/01/2007	18670610607	
0.00	0.00		1.00	485.00	07/01/2008	07/01/2008	UCF, INVENTORY			P
EU0101500	000000007480	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301700	3340J	06/01/2007	18670610605	
0.00	0.00		1.00	485.00	07/01/2008	07/01/2008	UCF, INVENTORY			P
EU0101600	000000007481	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301700	3340J	06/01/2007	18670610602	
0.00	0.00		1.00	485.00	07/01/2008	07/01/2008	UCF, INVENTORY			P
EU0101700	000000007482	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301700	3340J	06/01/2007	18670610603	
0.00	0.00		1.00	485.00	07/01/2008	07/01/2008	UCF, INVENTORY			P
EU0101800	000000007483	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301700	3340J	06/01/2007	18670610604	
0.00	0.00		1.00	485.00	07/01/2008	07/01/2008	UCF, INVENTORY			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
EUUF0102000	000000007485	PRINTER BARCODE LABEL	I	3846	AAMH0001	COM301700	3340J	06/01/2007	18670610601		
0.00	0.00		1.00	485.00	07/01/2008	07/01/2008	UCF,INVENTORY				P
EUUF0102100	000000007486	COPIER	I	5201C	AAMH0001	COM301100	3340C	06/01/2007	VTV870560E		
0.00	0.00		1.00	16,322.00	07/08/2013	07/08/2013	RIFFE,UCF FRONT DESK				I
EUUF0103300	000000007498	COMPUTER	I	3825	AAMH0001	COM301100	3340C	06/01/2007	3F4D4D1		
0.00	0.00		1.00	779.02	06/10/2013	06/10/2013	ITG,RIFFE				I
EUUF0103400	000000007499	COMPUTER	I	3825	AAMH0001	COM301100	3340C	06/01/2007	2D4D4D1		
0.00	0.00		1.00	779.02	06/10/2013	06/10/2013	ITG,RIFFE				I
SES0042900	000000007528	DELL OPTIPLEX 745	I	3800	AAMH0001	COM601100	3330G	06/01/2007	9TQJ3D1		
0.00	0.00		1.00	1,011.59	07/01/2008	07/01/2008	RIFFE,SECURITIES FILE ROOM				P
ECOM00032	000000007543	SAFETY SUPPLIES & EQUIPMENT TO	I	4010	AAAO0001	COM651600	3320C	07/10/2008			
0.00	0.00		0.21	300.00	10/31/2008	10/31/2008	SFM,A BLDG				
ECOM00079	000000007585	BLACKBERRY PHONE	I	3606	AAMH0001	COM401800	3281C	10/06/2008	07604017031		
0.00	0.00		2.00	49.99	06/09/2022	06/09/2022	REMOVED,UNABLE TO RETIRE				P
ECOM00041	000000007602	28FT. LADDER FOR FIRE DEPT.USE	I	4004	AAAO0012	COM651600	3320C	09/03/2008			
0.00	0.00		1.00	843.00	09/03/2008	10/27/2008	SFM,A BLDG				P
ECOM00042	000000007603	PORTABLE GENERATOR	I	4009	AAAO0001	COM651600	3320C	09/09/2008	4PA11		
0.00	0.00		1.00	629.10	09/09/2008	10/27/2008	SFM,A BLDG				P
ECOM00029	000000007604	DELL LASER PRINTER	I	3845	AAMH0001	COM601200	3330C	08/26/2008	H1TLCD1		
0.00	0.00		1.00	427.12	09/20/2010	09/20/2010	PULTINAS,WILLIAM E				I
ECOM00030	000000007605	DELL LASER PRINTER	I	3845	AAMH0001	COM601200	3330C	09/04/2008	32TLCD1		
0.00	0.00		1.00	427.12	05/28/2013	05/28/2013	TAYLOR,DONALD				I
ECOM00031	000000007606	LASER PRINTER	I	3845	AAMH0001	COM601200	3330C	09/04/2008	12TLCD1		
0.00	0.00		1.00	427.12	09/20/2010	09/20/2010	MELITO,DAVID J				I
EUUF0106200	000000007608	DELL COLOR PRINTER	I	3845	AAMH0001	COM301700	3340J	07/07/2008	8V XNHF1		
0.00	0.00		1.00	287.12	07/07/2008	10/27/2008	HAYNESWORTH,JANESSA				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
EAD0201600	000000007636	LCD PROJECTOR	I	3215	AAMH0001	COM101200	3360D	06/12/2008		
0.00	0.00		1.00	1,840.00	06/12/2008	10/29/2008	ADMIN,RIFFE	CONFERENCE RM 2386		P
EAD0201700	000000007637	PROJECTION SCREEN	I	3206	AAMH0001	COM101200	3360D	06/12/2008		
0.00	0.00		1.00	1,401.85	06/12/2008	10/29/2008	ADMIN,RIFFE	DIRECTORS CONF RM		P
ECOM00034	000000007655	PRINTER HP PHOTO SMART	I	3845	AAAO0001	COM651200	3322C	09/23/2008	CN87PHZ0JC	
0.00	0.00		1.00	64.38	09/23/2008	10/29/2008	ELLIOTT,KEITH A.			P
ECOM00036	000000007656	PRINTER HP PHOTOSMART	I	3845	AAAO0001	COM651200	3322C	09/23/2008	SCN87PHZ0KH	
0.00	0.00		1.00	64.38	09/23/2008	10/29/2008	SFM, INVESTIGATIONS			P
ECOM00038	000000007657	PRINTER HP PHOTOSMART	I	3845	AAAO0001	COM651200	3322C	09/29/2008	SCN87PHF0HZ	
0.00	0.00		1.00	64.38	09/29/2008	10/29/2008	SCHREADLEY,TIM L.			P
ECOM00037	000000007658	PRINTER HP PHOTOSMART	I	3845	AAAO0001	COM651200	3322C	09/23/2008	CN87PHZOKS	
0.00	0.00		1.00	64.38	09/23/2008	10/29/2008	STELLFOX,MICHAEL A.			P
ECOM00035	000000007659	PRINTER HP PHOTOSMART	I	3845	AAAO0001	COM651200	3322C	09/25/2008	CN87PHZOK9	
0.00	0.00		1.00	64.38	09/25/2008	10/29/2008	STITT,R TODD			P
EAD0201100	000000007662	SCREEN / INSTA THEATER 80"	I	3206	AAMH0001	COM101200	3360D	06/18/2008		
0.00	0.00		1.00	340.00	06/18/2008	10/29/2008	RIFFE,DIRECTORS	OFFICE		P
EAD0201800	000000007663	SCREEN / INSTA THEATER 80"	I	3206	AAMH0001	COM101200	3360D	06/18/2008		
0.00	0.00		1.00	340.00	06/18/2008	10/29/2008	RIFFE,ADMIN			P
EAD0201400	000000007666	PROJECTOR / PROXIMA	I	3215	AAMH0001	COM101200	3360D	06/18/2008	AZKB81200173	
0.00	0.00		1.00	730.00	06/18/2008	10/29/2008	RIFFE,DIRECTORS	OFFICE		P
ECOM00023	000000007679	LAPTOP/ DELL LATITUDE D630	I	3835	AAMH0001	COM502100	3312D	06/25/2008	2VYZ2H1	
0.00	0.00		1.00	1,428.03	08/26/2010	08/26/2010	ITG,TUSSING			I
ESE0046100	000000007682	COMPUTER/DELL OPTIPLEX 755	I	3825	AAMH0001	COM601400	3330E	07/22/2008	56VC0G1	
0.00	0.00		1.00	673.45	09/20/2010	09/20/2010	ITG,RIFFE			I
ESE0046200	000000007683	COMPUTER,DELL OPTIPLEX 755	I	3825	AAMH0001	COM601300	3330D	07/23/2008	B5VCQG1	
0.00	0.00		1.00	673.45	05/13/2013	05/13/2013	JACKSON,TANEZ P			I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ESE0046300	000000007687	COMPUTER, DELL OPTIPLEX 755	I	3825	AAMH0001	COM601400	3330E	07/16/2008	D5VGQG1	
0.00	0.00		1.00	673.45	09/17/2010	09/17/2010	ITG,RIFFE			I
EFM0413400	000000007703	ARMORED VEST	I	3902	AAAO0001	COM651200	3322C	08/08/2008		
0.00	0.00		1.00	485.00	08/08/2008	10/31/2008	SFM, INVESTIGATIONS			P
EFM0413500	000000007704	ARMORED VEST	I	3902	AAAO0001	COM651200	3322C	08/08/2008		
0.00	0.00		1.00	485.00	08/08/2008	10/31/2008	SFM, INVESTIGATIONS			P
EFM0413700	000000007705	ARMORED VEST	I	3902	AAAO0001	COM651200	3322C	08/08/2008		
0.00	0.00		1.00	485.00	08/08/2008	10/31/2008	MCCARTHY, RAYMOND P			P
EFM0413600	000000007706	ARMORED VEST	I	3902	AAAO0001	COM651200	3322C	08/08/2008		
0.00	0.00		1.00	485.00	08/08/2008	10/31/2008	REITMEIER, FRANK J			P
ECOM00115	000000007714	KEY LOADER KIT/ CABLE	I	3872	AAAO0001	COM651200	3322C	11/11/2008		
0.00	0.00		1.00	2,328.13	11/11/2008	12/01/2008	SFM, INVESTIGATIONS			P
ECOM00120	000000007721	SCANNER / FUJITSU 6670	I	3844	AAMH0001	COM601400	3330E	12/29/2008	001131	
0.00	0.00		1.00	4,029.47	05/10/2013	05/10/2013	RIFFE, SECURITIES			I
ECOM00122	000000007723	SCANNER/ FUJITSU 6770	I	3844	AAMH0001	COM601300	3330D	12/29/2008	001116	
0.00	0.00		1.00	5,239.27	05/13/2013	05/13/2013	JACKSON, TANEZ P			I
ECOM00130	000000007731	CAMERA / DIGITAL J150	I	3201	AAMH0001	COM101900	3360I	01/13/2009	8GA38952	
0.00	0.00		1.00	139.88	01/13/2009	01/15/2009	VACANT, 2340J			P
ECOM00187	000000007782	BLASTING MACHINE/ELEC L-50	I	4312	AAAO0001	COM651200	3322C	03/26/2009		
0.00	0.00		1.00	360.00	03/26/2009	03/30/2009	STEMEN, RONALD J			P
ECOM00188	000000007783	BLASTING MACHINE, ELEC L-50	I	4312	AAAO0001	COM651200	3322C	03/26/2009		
0.00	0.00		1.00	360.00	03/26/2009	03/30/2009	SFM, INVESTIGATIONS			P
ECOM00181	000000007786	VERIZON PC AIR CARD/ PC5750VW	I	3800	AAEI0001	COM751100	3294D	03/11/2009	01213351958	
0.00	0.00		1.00	1.00	03/11/2009	04/03/2009	WADSWORTH, LISA M			P
ECOM00182	000000007787	PC AIR CARD/VERIZON PC5750VW	I	3800	AAAO0001	COM651200	3322C	03/11/2009	01213352055	
0.00	0.00		1.00	1.00	04/15/2009	04/15/2009	SFM, ACADEMY MIRV 27-513			I



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM00191	000000007790	AIR HAMMER RESCUE	I	4010	AAA00001	COM651600	3320C	04/02/2009		
0.00	0.00		1.00	1,625.00	04/02/2009	04/06/2009	SFM,FIRE ACADEMY			P
ECOM00192	000000007791	AIR HAMMER RESCUE	I	4010	AAA00001	COM651600	3320C	04/02/2009		
0.00	0.00		1.00	1,625.00	04/02/2009	04/06/2009	SFM,FIRE ACADEMY			P
ECOM00193	000000007792	6000 LB CABLE/HEVEY DUTY RESCU	I	4010	AAA00001	COM651600	3320C	04/02/2009		
0.00	0.00		1.00	575.00	04/02/2009	04/06/2009	SFM,FIRE ACADEMY			P
ECOM00199	000000007794	SURVIVOR DUMMIES/TRAINING	I	4300	AAA00001	COM651600	3320C	04/09/2009		
0.00	0.00		1.00	820.00	04/09/2009	04/10/2009	SFM,A BLDG			P
ECOM00198	000000007795	SURVIVOR DUMMIES/TRAINING	I	4300	AAA00001	COM651600	3320C	04/09/2009		
0.00	0.00		1.00	820.00	04/09/2009	04/10/2009	SFM,A BLDG			P
ECOM00197	000000007796	SURVIVOR DUMMIES/ TRAINING	I	4300	AAA00001	COM651600	3320C	04/09/2009		
0.00	0.00		1.00	820.00	04/09/2009	04/10/2009	SFM,A BLDG			P
ECOM00202	000000007801	CRYO UNIT/ LIQUID DEWAR	I	4346	AAA00001	COM651500	3324C	04/27/2009		
0.00	0.00		1.00	618.46	04/27/2009	04/29/2009	SFM,FORENSIC LAB			P
ECOM00228	000000007823	ALS DEFIBRILLATOR	I	4300	AAA00001	COM651600	3320C	06/26/2009	US00325242	
0.00	0.00		1.00	9,997.19	06/26/2009	06/26/2009	SFM,ACADEMY			P
ECOM00231	000000007826	MID-Z LAWNMOWER	I	4912	AAA00001	COM651100	3327C	06/26/2009		
0.00	0.00		1.00	10,020.97	06/26/2009	06/26/2009	SFM,MAINTENANCE			P
ECOM00233	000000007828	LAPTOP/LATTITUDE E6500	I	3835	AAMH0001	COM301100	3340C	06/26/2009	11BGKK1	
0.00	0.00		1.00	1,551.17	06/26/2009	06/26/2009	ITG,RIFFE			P
ECOM00234	000000007829	LAPTOP/LATTITUDE E6500	I	3835	AAMH0001	COM301100	3340C	06/26/2009	31BGKK1	
0.00	0.00		1.00	1,551.17	06/26/2009	06/26/2009	BLACKERBY,RAYMOND L			P
ECOM00235	000000007830	LAPTOP/LATTITUDE E6500	I	3835	AAMH0001	COM101500	3365C	06/26/2009	21BGKK1	
0.00	0.00		1.00	1,551.17	08/06/2014	08/06/2014	IT,STORAGE-UCF			I
ECOM00238	000000007833	PRINTER/H470 OFFICEJET	I	3845	AAMH0001	COM301400	3340G	06/26/2009	CN8CO181Y1	
0.00	0.00		1.00	284.00	06/26/2009	06/26/2009	BLACKERBY,RAYMOND L			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM00247	000000007847	COPIER/XEROX (WC5655PT)	I	5201	AAMH0001	COM301700	3340J	07/09/2009	WTD070360E	
0.00	0.00		1.00	8,550.00	07/09/2009	07/15/2009	RIFFE,UCF			P
ECOM00246	000000007849	SCANNER,FUJITSU	I	3844	AAMH0001	COM501300	3310E	06/23/2009		
0.00	0.00		1.00	5,088.00	07/08/2015	07/08/2015	BEERS,STEVEN A			I
ECOM00249	000000007851	EQUALOGIC PROCESSOR/ITG	I	3864C	AAMH0001	COM101300	3365D	07/14/2009	FY7HYH1	
0.00	0.00		1.00	58,347.00	07/14/2009	07/21/2009	RIFFE,DATACENTER			P
ELW010700	000000007864	PRINTER/ ALL IN ONE/ DELL LASE	I	3845	AAEI0001	COM801100	3350C	09/29/2009	CNONF555722116AO0677	
0.00	0.00		1.00	1.00	09/29/2009	09/30/2009	RICE,DAVID R			P
ECOM00265	000000007888	LAPTOP / DELL	I	3835	AAEI0001	COM801100	3350C	09/30/2009	OJF240486436530740	
0.00	0.00		1.00	1.00	09/30/2009	10/01/2009	ITG,TUSSING			P
ECOM00273	000000007899	GRINDER/ OREGON BENCH CHAIN	I	4644	AAAO0001	COM651600	3320C	10/09/2009		
0.00	0.00		1.00	399.95	10/09/2009	10/13/2009	SFM,ACADEMY			P
ECOM00336	000000007965	PROJECTOR/ MULITMEDIA	I	3215	AAMH0001	COM501300	3310E	11/19/2009	KM3F985171L	
0.00	0.00		1.00	673.00	04/15/2013	04/15/2013	REPL,INVENTORY			I
EFM0325500	000000007966	LAPTOP/ DELL D820	I	3835	AAAO0001	COM101500	3365C	11/25/2009	2LQR9B1	
0.00	0.00		1.00	1.00	03/04/2015	03/04/2015	ITG,SFM			I
EFE0084600	000000007968	LAPTOP/ DELL LATITUDE D630	I	3835	AAMH0001	COM401500	3278C	11/25/2009	CBS46D1	
0.00	0.00		1.00	1.00	11/25/2009	11/27/2009	ITG,RIFFE			P
ECOM00453	000000008033	DOCUMENT SCANNER/ FUJITSU	I	5200	AAMH0001	COM501300	3310E	01/04/2010	003895	
0.00	0.00		1.00	5,300.00	07/08/2015	07/08/2015	BEERS,STEVEN A			I
EFI0106600	000000008093	PRINTER/ CANNON/ PIXMA	I	3825	AAMH0001	COM401500	3278C	01/08/2010	HFKB58689	
0.00	0.00		1.00	1.00	02/21/2017	02/21/2017	KENNEDY,SCOTT			I
ECOM00496	000000008096	SCREEN/ PROJECTION/ 96X96	I	3206	AAAO0001	COM653000	3325C	01/08/2010		
0.00	0.00		1.00	495.00	01/08/2010	01/11/2010	SFM,BUSTR CONFERENCE RM			P
ECOM00490	000000008126	PRINTER/ DELL MF/ 2335DN	I	3845	AAEI0001	COM752000	3291E	01/12/2010	J5K6FG1	
0.00	0.00		1.00	418.50	01/12/2010	01/13/2010	UPDYKE,CHARLES V			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM00471	000000008134	PRINTER/ DELL MF/ 2335DN	I	3845	AAEI0001	COM751600	3291C	01/12/2010	27K6FG1		
0.00	0.00		1.00	418.50	08/14/2013	08/14/2013	BRANN,GEORGE D				I
ECOM00474	000000008137	PRINTER/ DELL MF/ 2335DN	I	3845	AAAO0001	COM651400	3321C	01/12/2010	98K6FG1		
0.00	0.00		1.00	418.50	04/03/2012	04/03/2012	SMITH,JENNIFER M				I
ECOM00526	000000008159	FORKLIFT EXTENSION	I	4600	AAAO0001	COM651600	3320C	01/20/2010			
0.00	0.00		1.00	300.15	01/20/2010	01/25/2010	SFM,MAINTENANCE BLDG				P
EBU0108300	000000008173	CAMERA/ FUJI FILM	I	3201	AAAO0001	COM653000	3325C	01/26/2010	8S601894		
0.00	0.00		1.00	1.00	11/22/2017	07/15/2021	BAUSERMAN,JEREMY L				
ECOM00529	000000008177	24" FOOT SEALER/ LAB EQUIPMENT	I	4346	AAAO0001	COM651500	3324C	02/23/2010	981095		
0.00	0.00		1.00	481.33	02/23/2010	02/23/2010	SFM,FORENSIC LAB				P
ECOM00535	000000008183	MICROFICHE SCANNER SYSTEM	I	4405C	AAAO0001	COM653000	3325C	03/18/2010			
0.00	0.00		1.00	69,500.00	01/05/2015	01/05/2015	SFM,BUSTR				I
ECOM00536	000000008184	GOLF CART/ EZ -GO SPORT	I	4801	AAAO0012	COM651600	3320C	03/18/2010			
0.00	0.00		1.00	6,502.77	03/18/2010	03/22/2010	SFM,ACADEMY A-BUILDING				P
ECOM00538	000000008185	DIGITAL CAMERA/ OLYMPUS FE4000	I	3201	AAAO0001	COM651400	3321C	03/19/2010	U1BA11819		
0.00	0.00		1.00	113.74	03/19/2010	03/22/2010	MILLER,THOMAS W.				P
ECOM00539	000000008187	DIGITAL CAMERA/ OLYMPUS FE4000	I	3201	AAAO0001	COM651400	3321C	03/19/2010	U1BA11814		
0.00	0.00		1.00	113.74	03/19/2010	03/22/2010	HARRIS,RICHARD D				P
EAD0175200	000000008190	DELL COMPUTER/ TOWER	I	3825	AAMH0001	COM101100	3360C	03/23/2010			
0.00	0.00		1.00	1.00	03/23/2010	03/24/2010	STORAGE,CLOSET-2289				P
ECOM00544	000000008198	BLOWER / TEMPEST 21" BELT	I	4600	AAAO0001	COM651600	3320C	04/01/2010	02231002100228		
0.00	0.00		1.00	2,034.00	04/01/2010	04/02/2010	SFM,A BLDG				P
ECOM00545	000000008199	GC-MS SYSTEM / LAB EQUIPMENT	I	4346C	AAAO0001	COM651500	3324C	04/01/2010	CN10041107		
0.00	0.00		1.00	87,196.80	04/01/2010	04/02/2010	SFM,FORENSIC LAB				P
ECOM00550	000000008201	AIRCARD 1 / UMW190GL/VERIZON	I	3800	AAMH0001	COM101200	3360D	04/06/2010	A00000086029BB		
0.00	0.00		1.00	1.00	04/06/2010	04/07/2010	RIFFE,DIRECTORS OFFICE				P

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 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM00552	00000008203	PROJECTOR/ EPSON POWERLITE	I	3215	AAA00001	COM653000	3325C	04/07/2010	M3VF9Z3331L		
0.00	0.00		1.00	357.49	04/07/2010	04/08/2010	SFM,CONFERENCE RM 2217				P
ECOM00592	00000008206	PA-2050 TRANSCEIVERS	I	3800	AAEI0001	COM101300	3365D	04/12/2010	003C101152		
0.00	0.00		1.00	13,130.00	04/12/2010	04/13/2010	IT,TUSSING-DATACENTER				P
ECOM00593	00000008207	PA-2050 TRANSCEIVERS	I	3800	AAMH0001	COM101300	3365D	04/12/2010	003C101155		
0.00	0.00		1.00	13,130.00	04/12/2010	04/13/2010	RIFFE,DATACENTER				P
ECOM00555	00000008209	SCANNER, DOCUMENT	I	3844	AAMH0001	COM301900	3340L	04/16/2010	004172		
0.00	0.00		1.00	5,193.57	04/16/2010	04/19/2010	RIFFE,UCF				P
ECOM00557	00000008211	SCANNER,DOCUMENT	I	3844	AAMH0001	COM301900	3340L	04/16/2010	003960		
0.00	0.00		1.00	5,193.57	06/10/2013	06/10/2013	WASHINGTON,ARMONDO				I
ECOM00564	00000008218	LAPTOP/ DELL LATITUDE E6400	I	3835	AAA00001	COM651200	3322C	04/20/2010	7G803M1		
0.00	0.00		1.00	1,851.73	04/20/2010	04/21/2010	WISSINGER,CHAD E				P
ECOM00565	00000008219	LAPTOP / DELL LATITUDE E6400	I	3835	AAA00001	COM651600	3320C	04/20/2010	DD803M1		
0.00	0.00		1.00	1,851.73	06/04/2012	06/04/2012	RESOURCE,CENTER-2108				I
ECOM00567	00000008221	LAPTOP/ DELL LATITUDE E6400	I	3835	AAEI0001	COM101500	3365C	04/20/2010	3J803M1		
0.00	0.00		1.00	1,851.73	01/07/2015	01/07/2015	ITG,TUSSING				I
ECOM00571	00000008225	SAFE/ 20" DEPOSITORY SAFE	I	5000	AAMH0001	COM101600	3360F	04/22/2010			
0.00	0.00		1.00	455.00	04/22/2010	04/27/2010	RIFFE,ADMIN				P
ECOM00579	00000008231	AMANDA SOFTWARE SOLUTION	I	3803C	AAEI0001	COM751100	3294D	04/30/2010			
0.00	0.00		1.00	1,625,062.90	04/30/2010	05/03/2010	DIC,DIVISIONWIDE				P
ECOM00580	00000008236	GPS SYSTEM/ GARMIN 1300	I	3916	AAMH0001	COM601100	3330G	05/05/2010	1NV632406		
0.00	0.00		1.00	209.00	05/05/2010	05/06/2010	RIFFE,SECURITIES				P
ECOM00581	00000008237	PISTON INTAKE VALVE	I	4010	AAA00001	COM651600	3320C	05/05/2010			
0.00	0.00		1.00	789.00	05/05/2010	05/06/2010	SFM,ACADEMY FIRETRUCK				P
EFI086400	00000008241	LAPTOP/ DELL LATITUDE	I	3835	AAMH0001	COM401300	3280C	05/11/2010	4FS46D1		
0.00	0.00		1.00	1.00	05/11/2010	05/12/2010	DFI,INVENTORY				P

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM00583	000000008245	AIR COMPRESSOR SYSTEM/6000PSI	I	4007C	AAA00012	COM651600	3320C	05/12/2010		
0.00	0.00		1.00	35,207.00	05/12/2010	05/13/2010	SFM,ACADEMY A-BUILDING			P
ECOM00587	000000008249	GRIDDLE, COUNTER UNIT, ELEC	I	4105	AAA00001	COM651600	3320C	05/26/2010		
0.00	0.00		1.00	1,911.98	05/26/2010	05/27/2010	SFM,CAFETERIA			P
ECOM00588	000000008250	STAND FOR COUNTERTOP COOKING	I	4103	AAA00001	COM651600	3320C	05/26/2010		
0.00	0.00		1.00	311.00	05/26/2010	05/27/2010	SFM,CAFETERIA			P
ECOM00603	000000008252	7' SNOW PLOW/ SPORT DUTY	I	4914	AAA00001	COM651600	3320C	05/27/2010		
0.00	0.00		1.00	4,026.00	05/27/2010	05/28/2010	SFM,MAINTENANCE			P
ECOM00604	000000008253	8' SNOW PLOW/ SUPER DUTY	I	4914	AAA00001	COM651600	3320C	05/27/2010		
0.00	0.00		1.00	5,016.00	05/27/2010	05/28/2010	SFM,MAINTENANCE			P
ECOM00600	000000008260	DIGITAL CAMERA/ EASYSHARE C180	I	3201	AAA00001	COM651400	3321C	06/02/2010	KCGVE94500518	
0.00	0.00		1.00	109.99	06/02/2010	06/03/2010	SMITH,ALAN S			P
ECOM00607	000000008263	OXIMETER/ RAD 57 HANDHELD	I	4332	AAA00001	COM651600	3320C	06/02/2010	722635	
0.00	0.00		1.00	4,537.63	06/02/2010	06/03/2010	CLEVENGER,JAMES			P
ECOM00622	000000008270	HARD DRIVE/ PORTABLE/ 640GB	I	3854	AAEI0001	COM101300	3365D	06/04/2010	WXF0A9919239	
0.00	0.00		1.00	102.00	05/08/2015	05/08/2015	IT,OFFICE-227-2NDFLOOR			I
ECOM00630	000000008277	HARD DRIVE/ PORTABLE/ 640GB	I	3854	AAEI0001	COM101300	3365D	06/04/2010	WX50AB9W3687	
0.00	0.00		1.00	102.00	05/08/2015	05/08/2015	IT,OFFICE-227-2NDFLOOR			I
ECOM00660	000000008278	SCANNER/FUJITSU	I	3844	AAMH0001	COM401800	3281C	06/04/2010	004664	
0.00	0.00		1.00	5,529.00	06/04/2010	06/07/2010	RIFFE,DFI			P
ECOM00631	000000008279	SCANNER/ ROADWARRIOR VISION	I	3844	AAMH0001	COM651100	3327C	06/04/2010	0090002000243	
0.00	0.00		1.00	175.00	10/27/2015	10/27/2015	SFM,MAINTENANCE			I
ECOM00636	000000008299	CONFERENCE PHONE/SYSTEM	I	3614	AAMH0001	COM401800	3281C	06/08/2010	H81016027953	
0.00	0.00		1.00	413.19	06/08/2010	06/09/2010	RIFFE,DFI CONFERENCE ROOM			P
ECOM00637	000000008300	CONFERENCE PHONE/SYSTEM	I	3614	AAMH0001	COM401800	3281C	06/08/2010	H810160278CE	
0.00	0.00		1.00	413.19	06/08/2010	06/09/2010	SFM,CONFERENCE RM 2156			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM00795	000000008332	EXTERNAL HARD DRIVE/ WD 2TB	I	3854	AAMH0001	COM101300	3365D	06/17/2010	WCAV43377724	
0.00	0.00		1.00	159.99	06/17/2010	06/18/2010	MCCLESKEY, HARVEY N			P
ECOM00793	000000008333	COPIER/ MULTIFUNCTION DEVICE	I	5201	AAEI0001	COM752900	3295C	06/17/2010	WTD-591156	
0.00	0.00		1.00	8,550.00	09/10/2013	09/10/2013	TUSSING, DIC FILE ROOM			I
ECOM00794	000000008334	COPIER, XEROX WC 5655	I	5201	AAEI0001	COM751100	3294D	06/17/2010	WTD-591201	
0.00	0.00		1.00	8,550.00	06/17/2010	06/18/2010	DIC, RM 1125			P
ECOM00778	000000008335	DOCUMENT SCANNER	I	5200	AAMH0001	COM401600	3277C	06/17/2010	08898	
0.00	0.00		1.00	439.00	09/19/2013	09/19/2013	SICH, CYNTHIA M.			I
ECOM00779	000000008336	DOCUMENT SCANNER	I	5200	AAMH0001	COM401600	3277C	06/17/2010	089060	
0.00	0.00		1.00	439.00	09/11/2013	09/11/2013	HAYNIE, KENNETH E			I
ECOM00780	000000008337	DOCUMENT SCANNER	I	5200	AAMH0001	COM401300	3280C	06/17/2010	089055	
0.00	0.00		1.00	439.00	06/07/2013	06/07/2013	KENNEDY, SCOTT			I
ECOM00782	000000008339	DOCUMENT SCANNER	I	5200	AAMH0001	COM401600	3277C	06/17/2010	089072	
0.00	0.00		1.00	439.00	09/19/2013	09/19/2013	ROBERTSON, FREDERICK			I
ECOM00783	000000008340	DOCUMENT SCANNER/FUJITSU	I	5200	AAMH0001	COM401600	3277C	06/17/2010	089069	
0.00	0.00		1.00	439.00	11/28/2017	11/28/2017	ZACHARIAH, BRENDA L			I
ECOM00784	000000008341	DOCUMENT SCANNER	I	5200	AAMH0001	COM401600	3277C	06/17/2010	089071	
0.00	0.00		1.00	3,844.00	12/21/2017	07/15/2021	ZACHARIAH, BRENDA L			
ECOM00786	000000008343	DOCUMENT SCANNER	I	5200	AAMH0001	COM401800	3281C	06/17/2010	089933	
0.00	0.00		1.00	439.00	03/03/2015	03/03/2015	RIFFE, DFI			I
ECOM00787	000000008344	DOCUMENT SCANNER	I	5200	AAMH0001	COM401600	3277C	06/17/2010	089950	
0.00	0.00		1.00	439.00	09/11/2013	09/11/2013	AMES, RUBIE			I
ECOM00788	000000008345	DOCUMENT SCANNER	I	5200	AAMH0001	COM401600	3277C	06/17/2010	089077	
0.00	0.00		1.00	439.00	09/21/2017	09/21/2017	WILLIAMS, RODNEY T			I
ECOM00789	000000008346	DOCUMENT SCANNER	I	5200	AAMH0001	COM401800	3281C	06/17/2010	089074	
0.00	0.00		1.00	439.00	05/28/2015	05/28/2015	RIFFE, DFI			I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
ECOM00790	000000008347	DOCUMENT READER	I	3844	AAMH0001	COM401100	3275C	06/17/2010	089943	
0.00	0.00		1.00	439.00	06/09/2015	06/09/2015	DFI,INVENTORY			I
ECOM00791	000000008348	DOCUMENT SCANNER	I	5200	AAMH0001	COM401600	3277C	06/17/2010	089066	
0.00	0.00		1.00	439.00	09/11/2013	09/11/2013	DFI,INVENTORY			I
ECOM00792	000000008349	DOCUMENT SCANNER	I	5200	AAMH0001	COM401600	3277C	06/17/2010	089067	
0.00	0.00		1.00	439.00	09/11/2013	09/11/2013	DFI,INVENTORY			I
ECOM00859	000000008353	12'X8'X8' SPEC MAGAZINE/FIREWO	I	4527C	AAAO0001	COM651200	3322C	06/17/2010		
0.00	0.00		1.00	27,673.00	06/17/2010	06/18/2010	SFM,INVESTIGATIONS FIREWORKS			P
ECOM00699	000000008355	DELL LATITUDE NOTEBOOK	I	3835	AAEI0001	COM102100	3360K	06/17/2010	4YPPOM1	
0.00	0.00		1.00	1,774.54	03/23/2016	03/23/2016	ITG,TUSSING			I
ECOM00680	000000008359	PROJECTOR / LUMENS ELECC99	I	3215	AAMH0001	COM401800	3281C	06/17/2010	1D001U02210130231	
0.00	0.00		1.00	1,021.90	06/17/2010	06/18/2010	SFM,CONFERENCE RM 2156			P
ECOM00701	000000008360	BROOM/ WALK BEHIND	I	4200	AAAO0001	COM651100	3327C	06/17/2010		
0.00	0.00		1.00	3,055.20	06/17/2010	06/18/2010	SFM,MAINTENANCE BLDG			P
ECOM00690	000000008370	PRINTER/ CANON PIXMA	I	3845	AAMH0001	COM401800	3281C	06/17/2010	ABTB02747	
0.00	0.00		1.00	224.00	03/20/2017	03/20/2017	RIFFE,DFI			I
ECOM00706	000000008405	LAPTOP/ DELL TOUCH SU9600	I	3835	AAAO0001	COM651400	3321C	06/22/2010	DZ0Y1N1	
0.00	0.00		1.00	2,434.06	06/22/2010	06/23/2010	GARDNER,ANDREW R			P
ECOM00708	000000008407	LAPTOP/ DELL TOUCH SU9600	I	3835	AAAO0001	COM651400	3321C	06/22/2010	401Y1N1	
0.00	0.00		1.00	2,434.06	06/22/2010	06/23/2010	HULL,MATTHEW R			P
ECOM00710	000000008409	LAPTOP / DELL TOUCH SU9600	I	3835	AAAO0001	COM651400	3321C	06/22/2010	501Y1N1	
0.00	0.00		1.00	2,434.06	06/22/2010	06/23/2010	MAAG,SHERRY M			P
ECOM00711	000000008410	LAPTOP/ DELL TOUCH SU9600	I	3835	AAAO0001	COM101500	3365C	06/22/2010	20171N1	
0.00	0.00		1.00	2,434.06	03/04/2015	03/04/2015	SFM,1133-CUBICLE3			I
ECOM00713	000000008412	LAPTOP/ DELL TOUCH SU9600	I	3835	AAAO0001	COM651400	3321C	06/22/2010	301Y1N1	
0.00	0.00		1.00	2,434.06	06/22/2010	06/23/2010	STONE,HARRIETT E			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM00716	000000008415	LAPTOP/ DELL TOUCH SU9600	I	3835	AAA00001	COM101500	3365C	06/22/2010	701Y1N1		
0.00	0.00		1.00	2,434.06	03/04/2015	03/04/2015	IT,SFM-1134				I
ECOM00721	000000008420	LAPTOP/ DELL TOUCH SU9600	I	3835	AAA00001	COM651600	3320C	06/22/2010	G01Y1N1		
0.00	0.00		1.00	2,434.06	09/10/2013	09/10/2013	RESOURCE,CENTER-ACADEMY				I
ECOM00728	000000008427	LAPTOP/ DELL TOUCH SU9600	I	3835	AAA00001	COM651400	3321C	06/22/2010	4Z0Y1N1		
0.00	0.00		1.00	2,434.06	06/22/2010	06/23/2010	VANCE,RICHARD G				P
ECOM00733	000000008432	LAPTOP/ DELL TOUCH SU9600	I	3835	AAA00001	COM651400	3321C	06/22/2010	3Z071N1		
0.00	0.00		1.00	2,434.06	06/22/2010	06/23/2010	SMITH,ALAN S				P
ECOM00892	000000008439	IRONKEY/ FLASH DRIVE	I	3800	AAMH0001	COM401500	3278C	06/23/2010	00556016		
0.00	0.00		1.00	139.99	06/23/2010	06/24/2010	VAN DYKE,BRIAN				P
ECOM00888	000000008443	IRONKEY/ FLASH DRIVE	I	3800	AAMH0001	COM401800	3281C	06/23/2010	00555995		
0.00	0.00		1.00	139.99	05/29/2013	05/29/2013	MUHAMMAD,IDRIS I.J.				I
ECOM00887	000000008444	IRONKEY/ FLASHDRIVE	I	3800	AAMH0001	COM401500	3278C	06/23/2010	00555891		
0.00	0.00		1.00	139.99	03/14/2012	03/14/2012	WILKINSON,MEGAN				I
ECOM00886	000000008445	IRONKEY/ FLASH DRIVE	I	3800	AAMH0001	COM401100	3275C	06/23/2010	00555549		
0.00	0.00		1.00	139.99	09/19/2013	09/19/2013	VALLE,MICHAEL				I
ECOM00881	000000008447	IRONKEY/ FLASH DRIVE	I	3800	AAMH0001	COM401100	3275C	06/23/2010	00555645		
0.00	0.00		1.00	139.99	05/30/2013	05/30/2013	ALLARD,KEVIN R				I
ECOM00879	000000008448	IRONKEY/ FLASH DRIVE	I	3800	AAMH0001	COM401100	3275C	06/23/2010	00515816		
0.00	0.00		1.00	139.99	09/11/2013	09/11/2013	DAVIS,ERIN E				I
ECOM00878	000000008449	IRONKEY/ FLASHDRIVE	I	3800	AAMH0001	COM401100	3275C	06/23/2010	00555636		
0.00	0.00		1.00	139.99	10/07/2014	10/07/2014	MUKUMBA,FORTUNATE				I
ECOM00877	000000008450	IRONKEY/ FLASHDRIVE	I	3800	AAMH0001	COM401300	3280C	06/23/2010	00556028		
0.00	0.00		1.00	139.99	04/09/2014	04/09/2014	RIFFE,DFI				I
ECOM00876	000000008451	IRONKEY/ FLASHDRIVE	I	3800	AAMH0001	COM401100	3275C	06/23/2010	00515807		
0.00	0.00		1.00	139.99	06/23/2010	06/24/2010	RIFFE,DFI				P



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ECOM00875	000000008452	IRONKEY/ FLASHDRIVE	I	3800	AAMH0001	COM401800	3281C	06/23/2010	00515811		
0.00	0.00		1.00	139.99	05/29/2013	05/29/2013	DFI,INVENTORY			I	
ECOM00873	000000008453	IRONKEY/ FLASHDRIVE	I	3800	AAMH0001	COM401100	3275C	06/23/2010	00555819		
0.00	0.00		1.00	139.99	06/23/2010	06/24/2010	RIFFE,DFI			P	
ECOM00872	000000008454	IRONKEY/ FLASHDRIVE	I	3800	AAMH0001	COM401800	3281C	06/23/2010	00555630		
0.00	0.00		1.00	139.99	05/29/2013	05/29/2013	JOHNSON,PATRICIA A.			I	
ECOM00871	000000008455	IRONKEY/ FLASHDRIVE	I	3800	AAMH0001	COM401100	3275C	06/23/2010	00555884		
0.00	0.00		1.00	139.99	06/23/2010	06/24/2010	CONNOR,MARY C			P	
ECOM00868	000000008457	IRONKEY/ FLASHDRIVE	I	3800	AAMH0001	COM401800	3281C	06/23/2010	00555595		
0.00	0.00		1.00	139.99	05/29/2013	05/29/2013	ESPEN,HANNA			I	
ECOM00866	000000008459	IRONKEY/ FLASHDRIVE	I	3800	AAMH0001	COM401300	3280C	06/23/2010	00556010		
0.00	0.00		1.00	139.99	02/22/2017	02/22/2017	KIBLER,KAYLA M			I	
ECOM00864	000000008461	IRONKEY/ FLASHDRIVE	I	3800	AAMH0001	COM401100	3275C	06/23/2010	00555472		
0.00	0.00		1.00	139.99	06/23/2010	06/24/2010	DECATUR,DOUGLAS A.			P	
ECOM00863	000000008462	IRONKEY/ FLASHDRIVE	I	3800	AAMH0001	COM401100	3275C	06/23/2010	00555796		
0.00	0.00		1.00	139.99	06/23/2010	06/24/2010	BRANDT,THOMAS M			P	
ECOM00862	000000008463	IRONKEY/ FLASHDRIVE	I	3800	AAMH0001	COM401500	3278C	06/23/2010	00555822		
0.00	0.00		1.00	139.99	05/17/2011	05/17/2011	KENNEDY,SCOTT			I	
ECOM00898	000000008466	PRINTER / HP DESIGNJET 24IN.	I	3845	AAMH0001	COM901100	3363C	06/23/2010			
0.00	0.00		1.00	1,999.00	06/23/2010	06/24/2010	ITG,COMMON-AREA			P	
ECOM00763	000000008494	LAPTOP/ DELL E6510	I	3835	AAMH0001	COM401800	3281C	06/23/2010	6NQPOM1		
0.00	0.00		1.00	1,774.54	09/09/2014	09/09/2014	STORAGE,OFFICE-2139			I	
ECOM00924	000000008509	LAPTOP/ DELL LATITUDE E6410	I	3835	AAMH0001	COM101500	3365C	06/23/2010	9G19RM1		
0.00	0.00		1.00	1,733.91	09/26/2014	09/26/2014	IT,STORAGE-RIFFE			I	
ECOM00930	000000008515	LAPTOP/ DELL LATITUDE E6410	I	3835	AAEI0001	COM752900	3295C	06/23/2010	IV09RM1		
0.00	0.00		1.00	1,733.91	08/03/2011	08/03/2011	MILES,SHAWN C			I	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM00934	000000008517	SCANNER FUJITSU FI6770	I	5200	AAA00001	COM653000	3325C	06/23/2010		
0.00	0.00		1.00	5,529.00	01/05/2015	01/05/2015	ITG,SFM			I
ECOM00935	000000008518	SCANNER FUJITSU F16770	I	5200	AAA00001	COM651700	3328C	06/23/2010	004638	
0.00	0.00		1.00	5,529.00	08/06/2013	08/06/2013	ITG,SFM			I
ECOM00932	000000008519	COPIER/ MULITFUNCTION W5655PT	I	5201	AAMH0001	COM401600	3277C	06/23/2010	WED591154E	
0.00	0.00		1.00	8,550.00	06/23/2010	06/24/2010	RIFFE,DFI			P
ECOM00882	000000008523	DELL EQUALLOGIC PS6000XV	I	3874C	AAMH0001	COM102400	3365F	06/24/2010	CLFCVL1	
0.00	0.00		1.00	62,411.25	06/24/2010	06/25/2010	ITCOMPUTERROOM,23RDFLOOR			P
ECOM00883	000000008524	DELL EQUALLOGIC PS6000XV	I	3874C	AAMH0001	COM102400	3365F	06/24/2010	FPGCVL1	
0.00	0.00		1.00	62,411.25	06/24/2010	06/25/2010	ITCOMPUTERROOM,23RDFLOOR			P
ECOM00884	000000008525	DELL EQUALLOGIC PS6000XV	I	3874C	AAEI0001	COM102400	3365F	06/24/2010	9XV3HJ1	
0.00	0.00		1.00	62,411.25	06/24/2010	06/25/2010	ITDATACENTER,TUSSING			P
ECOM00936	000000008526	DUAL SOCKET BLADE SERVERS	I	3874	AAEI0001	COM102400	3365F	06/24/2010	2L8BFN1	
0.00	0.00		1.00	9,054.84	06/24/2010	06/25/2010	TUSSING,DATACENTER			P
ECOM00937	000000008527	DUAL SOCKET BLADE SERVERS	I	3874	AAEI0001	COM102400	3365F	06/24/2010	3L8BFN1	
0.00	0.00		1.00	9,054.84	06/24/2010	06/25/2010	TUSSING,DATACENTER			P
ECOM00938	000000008528	DUAL SOCKET BLADE SERVERS	I	3874	AAEI0001	COM102400	3365F	06/24/2010	4L8BFN1	
0.00	0.00		1.00	9,054.84	06/24/2010	06/25/2010	TUSSING,DATACENTER			P
ECOM00939	000000008529	DUAL SOCKET BLADE SERVERS	I	3874	AAEI0001	COM102400	3365F	06/24/2010	5L8BFN1	
0.00	0.00		1.00	9,054.84	06/24/2010	06/25/2010	TUSSING,DATACENTER			P
ECOM00940	000000008530	DUAL SOCKET BLADE SERVERS	I	3874	AAEI0001	COM102400	3365F	06/24/2010	6L8BFN1	
0.00	0.00		1.00	9,054.84	06/24/2010	06/25/2010	TUSSING,DATACENTER			P
ECOM00941	000000008531	DUAL SOCKET BLADE SERVERS	I	3874	AAEI0001	COM102400	3365F	06/24/2010	7L8BFN1	
0.00	0.00		1.00	9,054.84	06/24/2010	06/25/2010	TUSSING,DATACENTER			P
ECOM00942	000000008532	DUAL SOCKET BLADE SERVER	I	3874	AAMH0001	COM102400	3365F	06/24/2010	8L8BFN1	
0.00	0.00		1.00	9,054.84	06/24/2010	06/25/2010	RIFFE,DATACENTER			P

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM00943	000000008533	DUAL SOCKET BLADE SERVER	I	3874	AAMH0001	COM102400	3365F	06/24/2010	9L8BFN1		
0.00	0.00		1.00	9,054.84	06/24/2010	06/25/2010	RIFFE,DATACENTER				P
ECOM00944	000000008534	DUAL SOCKET BLADE SERVER	I	3874	AAMH0001	COM102400	3365F	06/24/2010	BL8BFN1		
0.00	0.00		1.00	9,054.84	06/24/2010	06/25/2010	RIFFE,DATACENTER				P
ECOM00947	000000008535	SWITCH MODULES/BLADE CHASSIS	I	3871	AAMH0001	COM101300	3365D	06/24/2010	1L8BFN1		
0.00	0.00		1.00	7,601.29	09/30/2015	09/30/2015	RIFFE,DATACENTER				I
ECOM00948	000000008536	MANAGED SWITCH/ GBE PORTS	I	3871	AAEI0001	COM102400	3365F	06/24/2010	CL8BFN1		
0.00	0.00		1.00	725.90	06/24/2010	06/25/2010	TUSSING,DATACENTER				P
ECOM00949	000000008537	MANAGED SWITCH/ GBE PORTS	I	3871	AAEI0001	COM102400	3365F	06/24/2010	DL8BFN1		
0.00	0.00		1.00	725.90	06/24/2010	06/25/2010	TUSSING,DATACENTER				P
ECOM00800	000000008538	TELE-CONFERENCE EQUP/VISUAL	I	3200C	AAMH0001	COM101400	3360E	06/24/2010			
0.00	0.00		1.00	24,014.00	06/24/2010	06/25/2010	ITG,RIFFE				P
ECOM00802	000000008540	CATALYST/ 3750/ SWITCH	I	3871	AAAO0001	COM101300	3365D	06/24/2010	FDO1403Y2U6		
0.00	0.00		1.00	4,160.00	06/24/2010	06/25/2010	ITG,SFM				P
ECOM00801	000000008541	CATALYST 3750 / SWITCH	I	3871	AAAO0001	COM101300	3365D	06/24/2010	FDO1418X17N		
0.00	0.00		1.00	4,160.00	06/24/2010	06/25/2010	ITG,SFM				P
ECOM00803	000000008542	CATALYST 3750 / SWITCH	I	3871	AAAO0001	COM101300	3365D	06/24/2010	FDO1403Y2TJ		
0.00	0.00		1.00	4,160.00	06/24/2010	06/25/2010	ITG,SFM				P
ECOM00805	000000008543	CATALYST 3750 /24	I	3871	AAAO0001	COM101300	3365D	06/24/2010	FDO1406X0ZP		
0.00	0.00		1.00	2,375.00	06/24/2010	06/25/2010	ITG,SFM				P
ECOM00806	000000008544	LAPTOP/ DELL NETBOOK 2100	I	3835	AAMH0001	COM101300	3365D	06/24/2010	1DQ9M1		
0.00	0.00		1.00	663.31	06/24/2010	06/25/2010	IT,STORAGE-2311				P
ECOM00807	000000008545	LAPTOP/ DELL NETBOOK 2100	I	3835	AAMH0001	COM101300	3365D	06/24/2010	JC9Q9M1		
0.00	0.00		1.00	663.31	10/01/2015	10/01/2015	IT,STORAGE-2311				I
ECOM00808	000000008546	LAPTOP/ DELL NETBOOK 2100	I	3835	AAMH0001	COM101300	3365D	06/24/2010	3D9Q9M1		
0.00	0.00		1.00	663.31	10/01/2015	10/01/2015	IT,STORAGE-2311				I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM00809	000000008547	LAPTOP/ DELL NETBOOK 2100	I	3835	AAMH0001	COM101300	3365D	06/24/2010	6D9Q9M1	
0.00	0.00		1.00	663.31	10/01/2015	10/01/2015	IT,STORAGE-2311			I
ECOM00810	000000008548	LAPTOP/ DELL NETBOOK 2100	I	3835	AAMH0001	COM101300	3365D	06/24/2010	4D9Q9M1	
0.00	0.00		1.00	663.31	07/30/2013	10/01/2015	IT,STORAGE-2311			
ECOM00812	000000008550	LAPTOP/ DELL NETBOOK 2100	I	3835	AAMH0001	COM101100	3360C	06/24/2010	2D9Q9M1	
0.00	0.00		1.00	663.31	08/12/2010	08/12/2010	ITG,RIFFE			I
ECOM00229	000000008551	VIDEO CONFERENCE EQUIPMENT	I	3600C	AAMH0001	COM102300	3365E	06/26/2009		
0.00	0.00		1.00	78,148.75	06/26/2009	06/25/2010	ITG,RIFFE			P
ECOM00945	000000008553	IRONKEY FLASHDRIVE	I	3800	AAMH0001	COM102400	3365F	07/01/2010	00520786	
0.00	0.00		1.00	152.00	07/01/2010	07/02/2010	RIFFE,DATACENTER			P
ECOM00946	000000008554	IRONKEY FLASHDRIVE	I	3800	AAMH0001	COM102400	3365F	07/01/2010	00517908	
0.00	0.00		1.00	152.00	07/01/2010	07/02/2010	RIFFE,DATACENTER			P
ECOM00951	000000008556	IRONKEY FLASHDRIVE	I	3800	AAEI0001	COM102400	3365F	07/01/2010	00520779	
0.00	0.00		1.00	152.00	07/01/2010	07/02/2010	IT,OFFICE-227-2NDFLOOR			P
ECOM00952	000000008557	IRONKEY FLASHDRIVE	I	3800	AAMH0001	COM102400	3365F	07/01/2010	00520788	
0.00	0.00		1.00	152.00	07/01/2010	07/02/2010	RIFFE,DATACENTER			P
ECOM01061	000000008630	COMBINE/GRAIN HEAD FOR TRAININ	I	3128	AAAO0001	COM651600	3320C	07/09/2010		
0.00	0.00		1.00	6,720.00	07/09/2010	07/12/2010	SFM,FIRE ACADEMY			P
ECOM01088	000000008637	THIN CLIENT / DELL FX1100	I	3825	AAEI0001	COM101300	3365D	07/14/2010	CNON7VFW7022604P00H3	
0.00	0.00		1.00	370.00	07/14/2010	07/15/2010	ITG,TUSSING			P
ECOM01074	000000008640	CPU/ DELL MINI TOWER OPTIPLEX	I	3825	AAEI0001	COM101500	3365C	07/14/2010	3C65GN1	
0.00	0.00		1.00	719.00	07/14/2010	07/15/2010	ITG,TUSSING			P
ECOM01076	000000008642	CPU/ DELL MINI TOWER OPTIPLEX	I	3825	AAEI0001	COM101500	3365C	07/14/2010	DB65GN1	
0.00	0.00		1.00	719.00	07/14/2010	07/15/2010	ITG,SFM			P
ECOM01077	000000008643	CPU/ DELL MINI TOWER OPTIPLEX	I	3825	AAEI0001	COM101500	3365C	07/14/2010	CB65GN1	
0.00	0.00		1.00	719.00	07/14/2010	07/15/2010	ITG,TUSSING			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM01081	000000008647	CPU/ DELL MINI TOWER OPTIPLEX	I	3825	AAMH0001	COM101500	3365C	07/14/2010	FB65GN1	
0.00	0.00		1.00	719.00	07/14/2010	07/15/2010	ITG,TUSSING			P
ECOM01082	000000008648	CPU/ DELL MINI TOWER OPTIPLEX	I	3825	AAEI0001	COM101500	3365C	07/14/2010	BB65GN1	
0.00	0.00		1.00	719.00	07/14/2010	07/15/2010	ITG,TUSSING			P
ECOM01103	000000008659	SECURE DRIVE/ IRONKEY	I	3800	AAMH0001	COM601100	3330G	07/27/2010	00446580	
0.00	0.00		1.00	191.35	07/27/2010	08/02/2010	PULTINAS,WILLIAM E			P
ECOM01124	000000008666	SCANNER/ MOTOROLA LS2208	I	3891	AAAO0001	COM651500	3324C	08/02/2010	Y6NUGD	
0.00	0.00		1.00	400.00	08/02/2010	08/03/2010	SFM,FORENSIC LAB			P
ECOM01125	000000008667	SCANNER/ MOTOROLA LS2208	I	3891	AAAO0001	COM651500	3324C	08/02/2010	Y5UJ1E	
0.00	0.00		1.00	400.00	08/02/2010	08/03/2010	SFM,FORENSIC LAB			P
ECOM01118	000000008669	EXTERNAL FLASH UNIT POSTMASTER	I	3201	AAAO0001	COM651200	3322C	08/02/2010	N/A	
0.00	0.00		1.00	249.99	08/02/2010	08/03/2010	PETERMAN,BRIAN S			P
ECOM01121	000000008672	EXTERNAL FLASH UNIT POSTMASTER	I	3201	AAAO0001	COM651200	3322C	08/02/2010	N/A	
0.00	0.00		1.00	249.99	08/02/2010	08/03/2010	STEWART,JAMIE L			P
ECOM01091	000000008675	PRINTER/MULTIFUNCTION/COLOR	I	3845	AAAO0001	COM651200	3322C	08/02/2010	BD8VJH1	
0.00	0.00		1.00	207.73	08/02/2010	08/03/2010	STEMEN,RONALD J			P
ECOM01093	000000008677	PRINTER/MULTIFUNCTION/COLOR	I	3845	AAAO0001	COM651200	3322C	08/02/2010	GC8VJH1	
0.00	0.00		1.00	207.73	08/02/2010	08/03/2010	HEFT,JEFFERY E			P
ECOM01094	000000008683	CAMERA/ CANNON DIGITAL	I	3201	AAAO0001	COM651200	3322C	08/02/2010	0323301329	
0.00	0.00		1.00	369.99	08/02/2010	08/03/2010	SFM,INVESTIGATIONS			P
ECOM01108	000000008684	ARUBA WIRELESS ACCESS POINT	I	3800	AAAO0001	COM101300	3365D	08/04/2010	A50200196	
0.00	0.00		1.00	388.47	08/04/2010	08/05/2010	SFM,INSTALL			P
ECOM01109	000000008685	ARUBA WIRELESS ACCESS POINT	I	3800	AAAO0001	COM101300	3365D	08/04/2010	A50202253	
0.00	0.00		1.00	388.47	08/04/2010	08/05/2010	SFM,INSTALL			P
ECOM01110	000000008686	ARUBA WIRELESS ACCESS POINT	I	3800	AAAO0001	COM101300	3365D	08/04/2010	A50106680	
0.00	0.00		1.00	388.47	08/04/2010	08/05/2010	ITG,TUSSING			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM01111	000000008687	ARUBA WIRELESS ACCESS POINT	I	3800	AAA00001	COM101300	3365D	08/04/2010	A50202257		
0.00	0.00		1.00	388.47	08/04/2010	08/05/2010	ITG,TUSSING				P
ECOM01112	000000008688	ARUBA WIRELESS ACCESS POINT	I	3800	AAEI0001	COM101300	3365D	08/04/2010	A50190097		
0.00	0.00		1.00	388.47	08/04/2010	08/05/2010	ITG,TUSSING				P
ECOM01113	000000008689	DEGREE DIRECTIONAL PANEL	I	3800	AAA00001	COM101300	3365D	08/04/2010	3184		
0.00	0.00		1.00	310.12	08/04/2010	08/05/2010	SFM,INSTALL				P
ECOM01114	000000008690	DEGREE DIRECTIONAL PANEL	I	3800	AAA00001	COM101300	3365D	08/04/2010	3192		
0.00	0.00		1.00	310.12	08/04/2010	08/05/2010	IT,STORAGE				P
ECOM01115	000000008691	ARUBA US AP SUPPORT	I	3800	AAMH0001	COM101300	3365D	08/04/2010	AK0006330		
0.00	0.00		1.00	3,216.15	08/04/2010	08/05/2010	RIFFE,INSTALL				P
ECOM01192	000000008734	LAPTOP/ DELL E6400 W/ PORT	I	3835	AAMH0001	COM301900	3340L	08/11/2010	4NNHQM1		
0.00	0.00		1.00	1,781.24	08/11/2010	08/12/2010	ITG,RIFFE				P
ECOM01193	000000008735	LAPTOP/ DELL E6400 W/ PORT	I	3835	AAMH0001	COM301100	3340D	08/11/2010	14JQHQM1		
0.00	0.00		1.00	1,781.24	07/08/2013	07/08/2013	VAULT,ROOM-2011				I
ECOM01194	000000008736	LAPTOP/ DELL E6400 W/ PORT	I	3835	AAMH0001	COM301100	3340C	08/11/2010	BSNHQM1		
0.00	0.00		1.00	1,781.24	08/11/2010	08/12/2010	UCF,ADMIN				P
EFM0324900	000000008800	LAPTOP/ DELL D820	I	3835	AAA00001	COM651200	3322C	08/16/2010	30PJCB1		
0.00	0.00		1.00	1.00	08/16/2010	08/17/2010	MCCARTHY,RAYMOND P				P
ECOM01199	000000008802	ARUBA ETHERNET/ AP-85TX	I	3800	AAMH0001	COM101300	3365D	08/17/2010	AB0009521		
0.00	0.00		1.00	1,302.50	08/17/2010	08/18/2010	ITG,TUSSING				P
ECOM01244	000000008847	PORTABLE EXPLOSIVE DETECTOR	I	4300C	AAA00001	COM651500	3324C	08/25/2010	RM2685		
0.00	0.00		1.00	48,500.00	08/25/2010	08/26/2010	SFM,FORENSIC LAB				P
ECOM01321	000000008865	NARCOTIC SAFE/ FOR FLEET CAR	I	1805	AAA00001	COM651200	3322C	09/08/2010			
0.00	0.00		1.00	309.95	09/08/2010	09/09/2010	STEMEN,RONALD J				P
ECOM01322	000000008866	NARCOTIC SAFE FOR FLEET CAR	I	1805	AAA00001	COM651200	3322C	09/08/2010			
0.00	0.00		1.00	309.95	09/08/2010	09/09/2010	STEMEN,RONALD J				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM01273	000000008871	DIGITAL RECORDER / OLYMPUS	I	3300	AAEI0001	COM751300	3292E	09/15/2010	100107248		
0.00	0.00		1.00	199.99	09/15/2010	09/15/2010	HANSHAW,REGINA S.			P	
ECOM01311	000000008944	DIGITAL VOICE RECORDER	I	5007	AAA00001	COM651200	3322C	10/04/2010			
0.00	0.00		1.00	124.00	10/04/2010	10/05/2010	STEMEN,RONALD J			P	
ECOM01309	000000008946	DIGITAL VOICE RECORDER	I	5007	AAA00001	COM651200	3322C	10/04/2010	100100364		
0.00	0.00		1.00	124.00	10/04/2010	10/05/2010	BARBER,ALBERT H			P	
ECOM01307	000000008948	DIGITAL VOICE RECORDER	I	5007	AAA00001	COM651200	3322C	10/04/2010	100100208		
0.00	0.00		1.00	124.00	10/04/2010	10/05/2010	STITT,R TODD			P	
ECOM01306	000000008949	DIGITAL VOICE RECORDER	I	5007	AAA00001	COM651200	3322C	10/04/2010	100100209		
0.00	0.00		1.00	124.00	10/04/2010	10/05/2010	SPARE,OFFICE			P	
ECOM01303	000000008952	DIGITAL VOICE RECORDER	I	5007	AAA00001	COM651200	3322C	10/04/2010	100100267		
0.00	0.00		1.00	124.00	10/04/2010	10/05/2010	HANNI,CHARLES E			P	
ECOM01301	000000008954	DIGITAL VOICE RECORDER	I	5007	AAA00001	COM651200	3322C	10/04/2010	100100207		
0.00	0.00		1.00	124.00	10/04/2010	10/05/2010	SFM, INVESTIGATIONS			P	
ECOM01299	000000008956	DIGITAL VOICE RECORDER	I	5007	AAA00001	COM651200	3322C	10/04/2010	100100270		
0.00	0.00		1.00	124.00	10/04/2010	10/05/2010	HOFFMAN,JASON W			P	
ECOM01297	000000008958	DIGITAL VOICE RECORDER	I	5007	AAA00001	COM651200	3322C	10/04/2010	100100268		
0.00	0.00		1.00	124.00	10/04/2010	10/05/2010	SFM, INVESTIGATIONS			P	
ECOM01296	000000008959	DIGITAL VOICE RECORDER	I	5007	AAA00001	COM651200	3322C	10/04/2010	100100371		
0.00	0.00		1.00	124.00	10/04/2010	10/05/2010	SCHREADLEY,TIM L.			P	
ECOM01295	000000008960	DIGITAL VOICE RECORDER	I	5007	AAA00001	COM651200	3322C	10/04/2010	100100372		
0.00	0.00		1.00	124.00	10/04/2010	10/05/2010	SFM, INVESTIGATIONS			P	
ECOM01294	000000008961	DIGITAL VOICE RECORDER	I	5007	AAA00001	COM651200	3322C	10/04/2010	100100369		
0.00	0.00		1.00	124.00	10/04/2010	10/05/2010	PETERMAN,BRIAN S			P	
ECOM01293	000000008962	DIGITAL VOICE RECORDER	I	5007	AAA00001	COM651200	3322C	10/04/2010	100100370		
0.00	0.00		1.00	124.00	10/04/2010	10/05/2010	STELLFOX,MICHAEL A.			P	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM01291	000000008964	DIGITAL VOICE RECORDER	I	5007	AAA00001	COM651200	3322C	10/04/2010	100100377	P
0.00	0.00		1.00	124.00	10/04/2010	10/05/2010	SFM, INVESTIGATIONS			
ECOM01287	000000008968	DIGITAL VOICE RECORDER	I	5007	AAA00001	COM651200	3322C	10/04/2010	100100367	P
0.00	0.00		1.00	124.00	10/04/2010	10/05/2010	HEFT, JEFFERY E			
ECOM01285	000000008970	DIGITAL VOICE RECORDER	I	5007	AAA00001	COM651200	3322C	10/04/2010	100100361	P
0.00	0.00		1.00	124.00	10/04/2010	10/05/2010	SPARE, OFFICE			
ECOM01313	000000008975	SENSOR REPLACEMENT KIT	I	4300	AAA00001	COM651600	3320C	10/13/2010		P
0.00	0.00		1.00	505.00	10/13/2010	10/14/2010	SFM, FIRE ACADEMY			
ECOM01315	000000008977	SENSOR REPLACEMENT KIT	I	4300	AAA00001	COM651600	3320C	10/13/2010		P
0.00	0.00		1.00	505.00	10/13/2010	10/14/2010	SFM, ACADEMY-STORAGE			
ECOM01316	000000008978	SENSOR REPLACEMENT KIT	I	4300	AAA00001	COM651600	3320C	10/13/2010		P
0.00	0.00		1.00	505.00	10/13/2010	10/14/2010	SFM, ACADEMY-STORAGE			
ECOM01317	000000008979	SENSOR REPLACEMENT KIT	I	4300	AAA00001	COM651600	3320C	10/13/2010		P
0.00	0.00		1.00	505.00	10/13/2010	10/14/2010	SFM, ACADEMY-STORAGE			
ECOM01320	000000008983	GOLF CART - EZ GO SPORT	I	4801	AAA00012	COM651600	3320C	10/18/2010		P
0.00	0.00		1.00	7,050.00	10/18/2010	10/18/2010	SFM, ACADEMY A-BUILDING			
ECOM01414	000000009013	LAPTOP/ DELL E6400	I	3835	AAA00001	COM651600	3320C	11/03/2010	41TMZN1	I
0.00	0.00		1.00	1,851.73	05/20/2014	05/20/2014	ITG, SFM			
ECOM01415	000000009014	LAPTOP/ DELL E6400	I	3835	AAA00001	COM651700	3328C	11/03/2010	6J0NZN1	I
0.00	0.00		1.00	1,851.73	05/20/2014	05/20/2014	ITG, SFM			
ECOM01421	000000009020	LAPTOP/ DELL E6400	I	3835	AAA00001	COM651200	3322C	11/03/2010	BQ0NZN1	P
0.00	0.00		1.00	1,851.73	11/03/2010	11/04/2010	SFM, INVESTIGATIONS-1133			
ECOM01423	000000009022	LAPTOP/ DELL E6400	I	3835	AAA00001	COM651600	3320C	11/03/2010	6BTMZN1	I
0.00	0.00		1.00	1,851.73	06/04/2012	06/04/2012	ITG, SFM			
ECOM01424	000000009035	STORAGE RACK / 6 UNIT	I	1603	AAA00020	COM651600	3320C	11/03/2010		P
0.00	0.00		1.00	1,145.00	11/03/2010	11/04/2010	SFM, B BLDG CAGE			



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM01425	000000009036	STORAGE RACK/ 6 UNIT	I	1603	AAAA0001	COM651600	3320C	11/03/2010		
0.00	0.00		1.00	1,145.00	11/03/2010	11/04/2010	SFM,B BLDG			P
ECOM01426	000000009037	STORAGE RACK / 6 UNIT	I	1603	AAAA0001	COM651600	3320C	11/03/2010		
0.00	0.00		1.00	1,145.00	11/03/2010	11/04/2010	SFM,B BLDG			P
ECOM01427	000000009038	STORAGE RACK / 6 UNIT	I	1603	AAAA0012	COM651600	3320C	11/03/2010		
0.00	0.00		1.00	1,145.00	11/03/2010	11/04/2010	SFM,APPARATUS BLDG			P
ECOM01428	000000009039	STORAGE RACK / 6 UNIT	I	1603	AAAA0001	COM651600	3320C	11/03/2010		
0.00	0.00		1.00	1,145.00	11/03/2010	11/04/2010	SFM,B BLDG			P
ECOM01429	000000009040	STORAGE RACK / 6 UNIT	I	1603	AAAA0012	COM651600	3320C	11/03/2010		
0.00	0.00		1.00	1,145.00	11/03/2010	11/04/2010	SFM,APPARATUS BLDG			P
ECOM01430	000000009041	STORAGE RACK/ 6 UNIT	I	1603	AAAA0012	COM651600	3320C	11/03/2010		
0.00	0.00		1.00	1,145.00	11/03/2010	11/04/2010	SFM,APPARATUS BLDG			P
ECOM01431	000000009042	STORAGE RACK/ 6 UNIT	I	1603	AAAA0001	COM651600	3320C	11/03/2010		
0.00	0.00		1.00	1,145.00	11/03/2010	11/04/2010	SFM,B BLDG			P
ECOM01432	000000009043	STORAGE RACK / 6 UNIT	I	1603	AAAA0012	COM651600	3320C	11/03/2010		
0.00	0.00		1.00	1,145.00	11/03/2010	11/04/2010	SFM,APPARATUS BLDG			P
ECOM01433	000000009044	STORAGE RACK/ 6 UNIT	I	1603	AAAA0012	COM651600	3320C	11/03/2010		
0.00	0.00		1.00	1,145.00	11/03/2010	11/04/2010	SFM,ACADEMY			P
ECOM01434	000000009045	STORAGE RACK, 6 UNIT	I	1603	AAAA0012	COM651600	3320C	11/03/2010		
0.00	0.00		1.00	1,145.00	11/03/2010	11/04/2010	SFM,APPARATUS BLDG			P
ECOM01435	000000009046	STORAGE RACK / 6 UNIT	I	1603	AAAA0012	COM651600	3320C	11/03/2010		
0.00	0.00		1.00	1,145.00	11/03/2010	11/04/2010	SFM,APPARATUS BLDG			P
ECOM01436	000000009047	STORAGE RACK/ 6 UNIT	I	1603	AAAA0001	COM651600	3320C	11/03/2010		
0.00	0.00		1.00	1,145.00	11/03/2010	11/04/2010	SFM,B BLDG			P
ECOM01437	000000009048	STORAGE RACK/ 6 UNIT	I	1603	AAAA0001	COM651600	3320C	11/03/2010		
0.00	0.00		1.00	1,145.00	11/03/2010	11/04/2010	SFM,B BLDG			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
ECOM01482	000000009049	DIGITAL CAMERA / SONY	I	3201	AAEI0001	COM703600	3306D	11/03/2010	0525027	
0.00	0.00		1.00	94.68	02/18/2014	02/18/2014	POWERS,SHAUN W			I
ECOM01485	000000009052	DIGITAL CAMERA / SONY	I	3201	AAEI0001	COM703600	3306D	11/03/2010	0525142	
0.00	0.00		1.00	94.68	02/18/2014	02/18/2014	ROGERS,BRYAN K			I
ECOM01488	000000009055	DIGITAL CAMERA/ SONY	I	3201	AAEI0001	COM703600	3306D	11/03/2010	0525029	
0.00	0.00		1.00	94.68	08/17/2017	07/14/2021	PETERS,CHARLES E			
ECOM01489	000000009056	DIGITAL CAMERA/ SONY	I	3201	AAEI0001	COM703600	3306D	11/03/2010	0524900	
0.00	0.00		1.00	94.68	02/18/2014	02/18/2014	DAVIS,JEFFREY J			I
ECOM01490	000000009057	DIGITAL CAMERA/ SONY	I	3201	AAEI0001	COM703600	3306D	11/03/2010	0525028	
0.00	0.00		1.00	94.68	02/19/2014	02/19/2014	CALLAHAN,EILEEN F			I
ECOM01492	000000009059	DIGITAL CAMERA/ SONY	I	3201	AAEI0001	COM703600	3306D	11/03/2010	0524813	
0.00	0.00		1.00	94.68	02/19/2014	02/19/2014	LINSENMEYER,KRISTIN M			I
ECOM01496	000000009063	DIGITAL CAMERA/ SONY	I	3201	AAEI0001	COM703600	3306D	11/03/2010	0525148	
0.00	0.00		1.00	94.68	02/19/2014	02/19/2014	POWERS,SHAUN W			I
ECOM01497	000000009064	DIGITAL CAMERA/ SONY	I	3201	AAEI0001	COM703600	3306D	11/03/2010	0525147	
0.00	0.00		1.00	94.68	02/18/2014	02/18/2014	OLIVER,BRANDON MICHAEL			I
ECOM01500	000000009067	DIGITAL CAMERA / SONY	I	3201	AAEI0001	COM703600	3306D	11/03/2010	0524820	
0.00	0.00		1.00	94.68	02/19/2014	02/19/2014	DAVIS,JEFFREY J			I
ECOM01501	000000009068	DIGITAL CAMERA/ SONY	I	3201	AAEI0001	COM703600	3306D	11/03/2010	0524821	
0.00	0.00		1.00	94.68	02/18/2014	02/18/2014	POWERS,SHAUN W			I
ECOM01502	000000009069	DIGITAL CAMERA/ SONY	I	3201	AAEI0001	COM703600	3306D	11/03/2010	0525143	
0.00	0.00		1.00	94.68	02/19/2014	02/19/2014	DEAN,JOHN ZAC			I
ECOM01503	000000009070	DIGITAL CAMERA/ SONY	I	3201	AAEI0001	COM703600	3306D	11/04/2010	0525145	
0.00	0.00		1.00	94.68	02/19/2014	02/19/2014	POWERS,SHAUN W			I
ECOM01506	000000009073	DIGITAL CAMERA/ SONY	I	3201	AAEI0001	COM703600	3306D	11/03/2010	0525149	
0.00	0.00		1.00	94.86	02/19/2014	02/19/2014	POWERS,SHAUN W			I

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM02113	000000009080	EXTERNAL HARD DRIVE	I	3854	AAAO0001	COM651500	3324C	11/15/2010	1103504383	
0.00	0.00		1.00	150.00	11/15/2010	11/16/2010	SFM,FORENSIC LAB			P
ECOM01565	000000009081	PRINTER/ DELL LASER MULTIFUNCT	I	3845	AAAO0001	COM651200	3322C	11/16/2010	19LVJH1	
0.00	0.00		1.00	208.42	11/16/2010	11/16/2010	KOEHN,JEFFRY J			P
ECOM01582	000000009098	PRINTER/ DELL LASER MULTIFUNCT	I	3845	AAAO0001	COM651200	3322C	11/15/2010	72LVJH1	
0.00	0.00		1.00	208.42	11/15/2010	11/16/2010	STITT,R TODD			P
ECOM01585	000000009101	COMPUTER TOWER/ DELL OPTIPLEX	I	3825	AAAO0001	COM651500	3324C	11/15/2010	H8184P1	
0.00	0.00		1.00	738.50	01/03/2012	01/03/2012	WISSINGER,CHAD E			I
ECOM01596	000000009112	COMPUTER TOWER/ DELL	I	3825	AAAO0001	COM651500	3324C	11/15/2010	24OR3PI	
0.00	0.00		1.00	738.50	08/07/2013	08/07/2013	ITG,SFM			I
ECOM01707	000000009133	DIGITAL CAMERA/ SONY S2100	I	3201	AAEI0001	COM703600	3306D	11/29/2010	0558482	
0.00	0.00		1.00	98.68	05/04/2016	05/04/2016	WELDON,CARRIE A			I
ECOM01709	000000009135	DIGITAL CAMERA/ SONY 2100	I	3201	AAEI0001	COM703000	3305D	11/26/2010	0558484	
0.00	0.00		1.00	98.68	02/14/2014	02/14/2014	MUNCY,SHARON K			I
ECOM01711	000000009137	DIGITAL CAMERA/ SONY S2100	I	3201	AAEI0001	COM703000	3305D	11/26/2010	0558491	
0.00	0.00		1.00	98.68	02/14/2014	02/14/2014	GEBRESELASSIE,DAGMAWI H			I
ECOM01712	000000009138	DIGITAL CAMERA/ SONY S2100	I	3201	AAEI0001	COM703000	3305D	11/26/2010	0558486	
0.00	0.00		1.00	98.68	02/14/2014	02/14/2014	LEATHERMAN,JASON M			I
ECOM01713	000000009139	DIGITAL CAMERA/ SONY S2100	I	3201	AAEI0001	COM703000	3305D	11/26/2010	0532181	
0.00	0.00		1.00	98.68	02/14/2014	02/14/2014	YEAGER,JASON			I
ECOM01714	000000009140	DIGITAL CAMERA/ SONY S2100	I	3201	AAEI0001	COM703000	3305D	11/26/2010	0532179	
0.00	0.00		1.00	98.68	02/14/2014	02/14/2014	STOVER,DENISE M			I
ECOM01715	000000009141	DIGITAL CAMERA/ SONY S2100	I	3201	AAEI0001	COM703000	3305D	11/26/2010	0532180	
0.00	0.00		1.00	98.68	05/04/2016	05/04/2016	BROWN,JAMMIE B			I
ECOM01716	000000009142	DIGITAL CAMERA / SONY S2100	I	3201	AAEI0001	COM703000	3305D	11/26/2010	0532177	
0.00	0.00		1.00	98.68	02/14/2014	02/14/2014	MILLER,ANDREW			I

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM01717	000000009143	DIGITAL CAMERA/ SONY S2100	I	3201	AAEI0001	COM703000	3305D	11/26/2010	0532178		
0.00	0.00		1.00	98.68	02/14/2014	02/14/2014	CALDREN,DAWN R				I
ECOM01719	000000009145	DIGITAL CAMERA/ SONY S2100	I	3201	AAEI0001	COM703000	3305D	11/26/2010	0532176		
0.00	0.00		1.00	98.68	05/04/2016	05/04/2016	HUDAK,DANIEL V				I
ECOM01720	000000009146	DIGITAL CAMERA/ SONY S2100	I	3201	AAEI0001	COM703000	3305D	11/26/2010	0532174		
0.00	0.00		1.00	98.68	02/14/2014	02/14/2014	POULOS,NICHOLAS J				I
ECOM01722	000000009148	DIGITAL CAMERA/ SONY S2100	I	3201	AAEI0001	COM703000	3305D	11/26/2010	0532172		
0.00	0.00		1.00	98.68	02/14/2014	02/14/2014	WOZNIAK,AARON D				I
ECOM01742	000000009149	DATE TIME STAMP / RAPID	I	5027	AAMH0001	COM401800	3281C	11/30/2010	532485		
0.00	0.00		1.00	579.00	11/30/2010	12/01/2010	RIFFE,DFI FRONT DESK				P
ECOM01743	000000009150	DATE / TIME STAMP/ RAPID	I	5027	AAMH0001	COM401100	3275C	11/30/2010	532484		
0.00	0.00		1.00	579.00	06/09/2015	06/09/2015	RIFFE,DFI				I
ECOM01744	000000009151	LAPTOP/ DELL NOTEBOOK E6510	I	3835	AAAO0001	COM651500	3324C	12/01/2010	7601XN1		
0.00	0.00		1.00	2,142.05	12/01/2010	12/02/2010	ITG,SFM				P
ECOM01781	000000009154	SALAD BAR/ 60" REFRIGERATED	I	4100	AAAO0001	COM651100	3327C	12/06/2010			
0.00	0.00		1.00	8,771.00	07/31/2013	07/31/2013	SFM,CAFETERIA				I
ECOM02132	000000009161	CAMERA/ FUJIFILM FINE PIX	I	3201	AAAO0001	COM651200	3322C	12/24/2010	0W207149		
0.00	0.00		1.00	400.00	12/24/2010	12/27/2010	SFM,INVESTIGATIONS				P
ECOM02134	000000009163	CAMERA/ FUJIFILM FINE PIX	I	3201	AAAO0001	COM651200	3322C	12/24/2010	0W207261		
0.00	0.00		1.00	400.00	12/24/2010	12/27/2010	STELLFOX,MICHAEL A.				P
ECOM01906	000000009171	WYSE THIN CLIENTPCOIP	I	3825	AAAO0001	COM101500	3365C	01/05/2011	20XRJ901936		
0.00	0.00		1.00	345.50	02/17/2015	02/17/2015	SFM,1133-IT				I
ECOM01908	000000009173	WYSE THIN CLIENT PCOIP	I	3825	AAAO0001	COM653000	3325C	01/05/2011	20XRJ901967		
0.00	0.00		1.00	345.50	07/10/2013	07/10/2013	ITG,ADMIN				I
ECOM01974	000000009224	WYSE THIN CLIENT PCOIP	I	3825	AAAO0001	COM101500	3365C	01/07/2011	20XRJ901795		
0.00	0.00		1.00	345.50	03/04/2015	03/04/2015	IT,SFM-1135				I

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM01977	000000009227	WYSE THIN CLIENT PCOIP	I	3825	AAA00001	COM651700	3328C	01/07/2011	20XRJ901333	I
0.00	0.00		1.00	345.50	08/06/2013	08/06/2013	ITG,SFM			
ECOM01983	000000009233	WYSE THIN CLIENT PCOIP	I	3825	AAA00001	COM651600	3320C	01/07/2011	20XRJ901357	I
0.00	0.00		1.00	345.50	03/06/2015	03/06/2015	ITG,SFM			
ECOM01886	000000009237	WYSE THIN CLIENT PCOIP	I	3825	AAA00001	COM651600	3320C	01/07/2011	20XRJ901668	I
0.00	0.00		1.00	345.50	01/03/2012	01/03/2012	RESOURCE,CENTER-2108			
ECOM01889	000000009240	WYSE THIN CLIENT PCOIP	I	3825	AAA00001	COM653000	3325C	01/07/2011	20XRJ901925	I
0.00	0.00		1.00	345.50	01/05/2015	01/05/2015	STEVENS,LORI M			
ECOM01893	000000009244	WYSE THIN CLIENT PCOIP	I	3825	AAA00001	COM653000	3325C	01/07/2011	20XRJ901950	I
0.00	0.00		1.00	345.50	01/05/2015	01/05/2015	VACANT,CUBICLE			
ECOM01894	000000009245	WYSE THIN CLIENT PCOIP	I	3825	AAA00001	COM653600	3325D	01/07/2011	20XRJ901913	P
0.00	0.00		1.00	345.50	01/07/2011	01/10/2011	ITG,SFM			
ECOM01730	000000009275	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM751600	3291C	01/10/2011	20XRJ901756	I
0.00	0.00		1.00	345.50	09/10/2013	09/10/2013	SELEGUE,RICHARD P			
ECOM01733	000000009276	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM751700	3291D	01/10/2011	20XRJ901338	P
0.00	0.00		1.00	345.50	01/10/2011	01/11/2011	DINGUS,LORRAINE E.			
ECOM01724	000000009277	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM752400	3290E	01/10/2011	20XRJ901337	P
0.00	0.00		1.00	345.50	01/10/2011	01/11/2011	ITG,TUSSING			
ECOM01723	000000009278	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM752500	3290F	01/10/2011	20XRJ901340	P
0.00	0.00		1.00	345.50	01/10/2011	01/11/2011	ITG,TUSSING			
ECOM01735	000000009289	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	01/10/2011	20XRJ900573	I
0.00	0.00		1.00	345.50	11/21/2017	11/21/2017	RETURNED,IT-TUSSING			
ECOM01734	000000009290	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM751600	3291C	01/10/2011	20XRJ900537	I
0.00	0.00		1.00	345.50	09/10/2013	09/10/2013	ROBINSON,CHRISTOPHER W			
ECOM01832	000000009299	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM752100	3293C	01/10/2011	20XRJ901294	P
0.00	0.00		1.00	345.50	01/10/2011	01/11/2011	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM01835	000000009302	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM752100	3293C	01/10/2011	20XRJ901628		
0.00	0.00		1.00	345.50	08/28/2013	08/28/2013	ITG,TUSSING				I
ECOM01790	000000009304	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM752400	3290E	01/10/2011	20XRJ901872		
0.00	0.00		1.00	345.50	01/10/2011	01/11/2011	ITG,TUSSING				P
ECOM01794	000000009308	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM752400	3290E	01/10/2011	20XRJ901209		
0.00	0.00		1.00	345.50	01/10/2011	01/11/2011	HOWDYSHELL,JACOB H				P
ECOM01799	000000009313	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM752400	3290E	01/10/2011	20XRJ901110		
0.00	0.00		1.00	345.50	01/10/2011	01/11/2011	ITG,TUSSING				P
ECOM01800	000000009314	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM752400	3290E	01/10/2011	20XRJ901682		
0.00	0.00		1.00	345.50	01/10/2011	01/11/2011	ITG,TUSSING				P
ECOM01801	000000009315	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703600	3306D	01/10/2011	20XRJ901112		
0.00	0.00		1.00	345.50	02/18/2014	02/18/2014	ITG,TUSSING				I
ECOM01806	000000009320	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM751600	3291C	01/10/2011	20XRJ901108		
0.00	0.00		1.00	345.50	01/10/2011	01/11/2011	VACANT,OFFICE-BEDDING				P
ECOM01809	000000009323	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM752400	3290E	01/10/2011	20XRJ901680		
0.00	0.00		1.00	345.50	09/04/2013	09/04/2013	ITG,TUSSING				I
ECOM01812	000000009326	WYSE THIN CLIEN PCOIP	I	3825	AAEI0001	COM751600	3291C	01/10/2011	20XRJ901133		
0.00	0.00		1.00	345.50	01/10/2011	01/11/2011	DIC,BEDDING LAB				P
ECOM01813	000000009327	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM751700	3291D	01/11/2011	20XRJ901869		
0.00	0.00		1.00	345.50	01/11/2011	01/12/2011	ITG,TUSSING				P
ECOM01814	000000009328	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM751700	3291D	01/11/2011	20XRJ901625		
0.00	0.00		1.00	345.50	01/11/2011	01/12/2011	MADDOX,LESLEY D				P
ECOM01815	000000009329	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM751700	3291D	01/11/2011	20XRJ901896		
0.00	0.00		1.00	345.50	01/11/2011	01/12/2011	PIPER,STEVEN C				P
ECOM01818	000000009332	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM751800	3294C	01/11/2011	20XRJ901900		
0.00	0.00		1.00	345.50	09/05/2013	09/05/2013	ITG,TUSSING				I

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM01819	000000009333	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM751600	3291C	01/11/2011	20XRJ901672	
0.00	0.00		1.00	345.50	09/05/2013	09/05/2013	BYRD,KIMBERLY GAYLEN			I
ECOM01824	000000009338	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM751600	3291C	01/11/2011	20XRJ901134	
0.00	0.00		1.00	345.50	09/10/2013	09/10/2013	COIT,JENNIFER M			I
ECOM02207	000000009339	PALLET JACK/ELECTRIC	I	5605	AAEI0001	COM102100	3360K	01/12/2011	PMX0026220002	
0.00	0.00		1.00	500.00	01/12/2011	01/13/2011	TUSSING,WAREHOUSE			P
ECOM01839	000000009342	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM752100	3293C	01/12/2011	20XRJ901299	
0.00	0.00		1.00	345.50	08/10/2011	08/10/2011	CULLEN,DONNA J			I
ECOM01840	000000009343	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703000	3305D	01/12/2011	20XRJ901571	
0.00	0.00		1.00	345.50	04/04/2016	04/04/2016	DOLC,AGENCY OPS			I
ECOM02142	000000009367	PORTS SWITCH MODULE / DELL	I	3871	AAMH0001	COM101300	3365D	01/18/2011	6LQR6M1	
0.00	0.00		1.00	4,643.60	01/18/2011	01/19/2011	IT,RIFFE-SERVERROOM			P
ECOM02143	000000009368	PORTS SWITCH MODULE / DELL	I	3871	AAMH0001	COM101300	3365D	01/18/2011	BLQR6M1	
0.00	0.00		1.00	4,643.60	01/18/2011	01/19/2011	IT,RIFFE-SERVERROOM			P
ECOM02156	000000009375	BLADE SERVER/ M710	I	3827	AAMH0001	COM101300	3365D	01/21/2011	29PBXP1	
0.00	0.00		1.00	9,270.77	01/21/2011	01/24/2011	ITG,RIFFE SERVER ROOM			P
ECOM02157	000000009376	BLADE SERVER / M710	I	3827	AAMH0001	COM101300	3365D	01/21/2011	39PBXP1	
0.00	0.00		1.00	9,270.77	01/21/2011	01/24/2011	ITG,RIFFE SERVER ROOM			P
ECOM02160	000000009389	OCEAN RACKMOUNT/ CPU	I	4346	AAAO0001	COM651500	3324C	01/31/2011		
0.00	0.00		1.00	7,867.00	08/07/2013	08/07/2013	SFM,ACADEMY			I
ECOM02161	000000009390	NITRIS-DX/BREAKOUT BOX/	I	4346	AAAO0001	COM651500	3324C	01/31/2011		
0.00	0.00		1.00	10,579.00	08/07/2013	08/07/2013	SFM,ACADEMY			I
ECOM02178	000000009407	EQUALLOGIC PS600X/DUAL CONTRO	I	3800C	AAMH0001	COM101300	3365D	02/01/2011		
0.00	0.00		1.00	43,040.03	02/01/2011	02/01/2011	RIFFE,DATACENTER			P
ECOM02179	000000009408	JUNCTION BOX W/ LIGHT	I	4515	AAAO0001	COM651600	3320C	01/31/2011		
0.00	0.00		1.00	617.10	01/31/2011	02/01/2011	SFM,ACADEMY			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM02180	000000009409	JUNCTION BOX W/ LIGHT	I	4515	AAA00001	COM651600	3320C	01/31/2011		
0.00	0.00		1.00	617.10	01/31/2011	02/01/2011	SFM,ACADEMY			P
ECOM02181	000000009410	TURBO JET NOZZLE/YELLOW GRIP	I	4007	AAA00001	COM651600	3320C	01/31/2011		
0.00	0.00		1.00	567.84	01/31/2011	02/01/2011	SFM,ACADEMY B-BUILDING			P
ECOM02182	000000009411	NOZZLE/TURBO JET W/ YELLOW GRI	I	4007	AAA00001	COM651600	3320C	01/31/2011		
0.00	0.00		1.00	567.84	01/31/2011	02/01/2011	SFM,ACADEMY B-BUILDING			P
ECOM02183	000000009412	NOZZLE/TURBO JET W/ YELLOW GRI	I	4007	AAA00001	COM651600	3320C	01/31/2011		
0.00	0.00		1.00	567.84	01/31/2011	02/01/2011	SFM,ACADEMY B-BUILDING			P
ECOM02184	000000009413	NOZZLE 2 1/2 " W/ YELLOW GRIP	I	4007	AAA00001	COM651600	3320C	01/31/2011		
0.00	0.00		1.00	649.69	01/31/2011	02/01/2011	SFM,ACADEMY B-BUILDING			P
ECOM02185	000000009414	NOZZLE 2 1/2" W/ YELLOW GRIP	I	4007	AAA00001	COM651600	3320C	01/31/2011		
0.00	0.00		1.00	649.69	01/31/2011	02/01/2011	SFM,ACADEMY B-BUILDING			P
ECOM02186	000000009415	NOZZLE 1 1/2" W/ YELLOW GRIP	I	4007	AAA00001	COM651600	3320C	01/31/2011		
0.00	0.00		1.00	623.89	01/31/2011	02/01/2011	SFM,ACADEMY B-BUILDING			P
ECOM02187	000000009416	NOZZLE 1 1/2" W/ YELLOW GRIP	I	4007	AAA00001	COM651600	3320C	01/31/2011		
0.00	0.00		1.00	623.89	01/31/2011	02/01/2011	SFM,ACADEMY B-BUILDING			P
ECOM02188	000000009417	NOZZLE 1 1/2" W/ YELLOW GRIP	I	4007	AAA00001	COM651600	3320C	01/31/2011		
0.00	0.00		1.00	623.89	01/31/2011	02/01/2011	SFM,ACADEMY B-BUILDING			P
ECOM02189	000000009418	GENERATOR/ HONDA 650 WATT	I	4009	AAA00001	COM651600	3320C	01/31/2011		
0.00	0.00		1.00	1,145.23	01/31/2011	02/01/2011	SFM,ACADEMY B-BUILDING			P
ECOM02190	000000009419	GENERATOR/HONDA 650 WATT	I	4009	AAA00001	COM651600	3320C	01/31/2011		
0.00	0.00		1.00	1,145.23	01/31/2011	02/01/2011	SFM,ACADEMY B-BUILDING			P
ECOM01610	000000009422	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/01/2011	20XRJ901306	
0.00	0.00		1.00	345.50	11/13/2017	11/13/2017	RETURNED, IT-TUSSING			I
ECOM01614	000000009426	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/01/2011	20XRJ901707	
0.00	0.00		1.00	345.50	11/21/2017	11/21/2017	RETURNED, IT-TUSSING			I



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM01616	000000009428	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/01/2011	20XRJ901921		
0.00	0.00		1.00	345.50	11/20/2017	11/20/2017	ITG,TUSSING				I
ECOM01618	000000009430	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/01/2011	20XRJ901920		
0.00	0.00		1.00	345.50	11/21/2017	11/21/2017	RETURNED, IT-TUSSING				I
ECOM01619	000000009431	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/01/2011	20XRJ901231		
0.00	0.00		1.00	345.50	11/21/2017	11/21/2017	RETURNED, IT-TUSSING				I
ECOM01620	000000009432	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/01/2011	20XRJ901131		
0.00	0.00		1.00	345.50	11/20/2017	11/20/2017	RETURNED, IT-TUSSING				I
ECOM01623	000000009435	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/01/2011	20XRJ901381		
0.00	0.00		1.00	345.50	11/21/2017	11/21/2017	RETURNED, IT-TUSSING				I
ECOM01454	000000009449	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/02/2011	20XRJ901947		
0.00	0.00		1.00	345.50	11/21/2017	11/21/2017	RETURNED, IT-TUSSING				I
ECOM01458	000000009453	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703700	3306E	02/02/2011	20XRJ901488		
0.00	0.00		1.00	345.50	02/18/2014	02/18/2014	THOMPSON, SALLY A				I
ECOM01462	000000009457	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/02/2011	20XRJ901541		
0.00	0.00		1.00	345.50	11/21/2017	11/21/2017	IT, STORAGE-TUSSING				I
ECOM01463	000000009458	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM751700	3291D	02/02/2011	20XRJ901233		
0.00	0.00		1.00	345.50	09/09/2013	09/09/2013	ITG,TUSSING				I
ECOM01468	000000009464	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM102400	3365F	02/03/2011	20XRJ901706		
0.00	0.00		1.00	345.50	02/03/2011	02/04/2011	SFM, 1133-IT				P
ECOM01470	000000009466	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM102500	3365G	02/03/2011	20XRJ901964		
0.00	0.00		1.00	345.50	03/11/2014	03/11/2014	ITG,TUSSING				I
ECOM01519	000000009479	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703500	3306C	02/03/2011	20XRJ901403		
0.00	0.00		1.00	345.50	02/18/2014	02/18/2014	ABLES, KELLY A				I
ECOM01521	000000009481	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/03/2011	20XRJ901444		
0.00	0.00		1.00	345.50	11/21/2017	11/21/2017	RETURNED, IT-TUSSING				I

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM01642	000000009491	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/03/2011	20XRJ901805	I
0.00	0.00		1.00	345.50	11/21/2017	11/21/2017	RETURNED, IT-TUSSING			
ECOM01649	000000009499	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102100	3360K	02/03/2011	20XRJ901918	P
0.00	0.00		1.00	345.50	02/03/2011	02/04/2011	ITG, INVENTORY			
ECOM01652	000000009502	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102100	3360K	02/04/2011	20XRJ901648	P
0.00	0.00		1.00	345.50	02/04/2011	02/04/2011	ITG, TUSSING			
ECOM01629	000000009504	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/03/2011	20XRJ901647	I
0.00	0.00		1.00	345.50	11/20/2017	11/20/2017	RETURNED, IT-TUSSING			
ECOM01630	000000009505	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/03/2011	20XRJ901652	I
0.00	0.00		1.00	345.00	11/09/2017	11/09/2017	RETURNED, IT-TUSSING			
ECOM02204	000000009507	GPS/ TOM TOM SYSTEM	I	3616	AAAO0001	COM653900	3366C	02/03/2011	RX751-B03510	P
0.00	0.00		1.00	235.98	02/03/2011	02/04/2011	SFM, BUSTR			
ECOM01632	000000009508	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/03/2011	20XRJ901307	I
0.00	0.00		1.00	345.50	11/21/2017	11/21/2017	RETURNED, IT-TUSSING			
ECOM01634	000000009510	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM101700	3360G	02/03/2011	20XRJ901129	P
0.00	0.00		1.00	345.50	02/03/2011	02/04/2011	ITG, RIFFE			
ECOM01636	000000009512	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/03/2011	20XRJ901701	I
0.00	0.00		1.00	345.50	11/21/2017	11/21/2017	RETURNED, IT-TUSSING			
ECOM01637	000000009513	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/03/2011	20XRJ901995	I
0.00	0.00		1.00	345.50	11/21/2017	11/21/2017	RETURNED, IT-TUSSING			
ECOM01627	000000009516	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/03/2011	20XRJ901811	I
0.00	0.00		1.00	345.50	11/20/2017	11/20/2017	RETURNED, IT-TUSSING			
ECOM02212	000000009523	DIGITAL CAMERA/ FUJI FINE PIC	I	3201	AAAO0001	COM653900	3366C	02/17/2011		P
0.00	0.00		1.00	399.00	02/17/2011	02/18/2011	SFM, BUSTR			
ECOM01539	000000009540	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM752100	3293C	02/22/2011	20XRJ901224	I
0.00	0.00		1.00	345.50	09/16/2011	09/16/2011	JONES, TRACY A			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM01540	000000009541	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM101600	3360F	02/22/2011	20XRJ901304	P
0.00	0.00		1.00	345.50	02/22/2011	02/23/2011	ITG,TUSSING			
ECOM01553	000000009554	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM101600	3360F	02/22/2011	20XRJ901650	P
0.00	0.00		1.00	345.50	02/22/2011	02/23/2011	ITG,TUSSING			
ECOM01555	000000009556	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM101600	3360F	02/22/2011	20XRJ901542	P
0.00	0.00		1.00	345.50	02/22/2011	02/23/2011	ITG,TUSSING			
ECOM01556	000000009557	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM752400	3290E	02/22/2011	20XR 901866	I
0.00	0.00		1.00	345.50	09/04/2013	09/04/2013	ITG,RIFFE			
ECOM01557	000000009558	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM101600	3360F	02/22/2011	20XRJ901924	P
0.00	0.00		1.00	345.50	02/22/2011	02/23/2011	ITG,TUSSING			
ECOM01558	000000009559	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM101600	3360F	02/22/2011	20XRJ901545	P
0.00	0.00		1.00	345.50	02/22/2011	02/23/2011	PENOTTE,MARGARET M			
ECOM01559	000000009560	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM101600	3360F	02/22/2011	20XRJ901179	P
0.00	0.00		1.00	345.50	02/22/2011	02/23/2011	TUSSING,ITG			
ECOM02053	000000009565	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM501900	3310K	02/22/2011	20XRJ901855	I
0.00	0.00		1.00	345.50	06/12/2012	06/12/2012	SIMINGTON,CHRISTINE E			
ECOM02065	000000009577	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM501500	3310G	02/22/2011	20XRJ901515	P
0.00	0.00		1.00	345.50	02/22/2011	02/23/2011	STORAGE,ROOM-RE			
ECOM02066	000000009578	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM501300	3310E	02/22/2011	20XRJ901452	I
0.00	0.00		1.00	345.50	08/23/2011	08/23/2011	STORAGE,ROOM-RE			
ECOM02040	000000009583	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM501300	3310E	02/23/2011	20XRJ901273	I
0.00	0.00		1.00	345.50	07/08/2015	07/08/2015	ITG,RIFFE			
ECOM02042	000000009585	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM501300	3310E	02/23/2011	20XRJ901999	P
0.00	0.00		1.00	345.50	02/23/2011	02/24/2011	STORAGE,ROOM-RE			
ECOM02043	000000009586	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM501300	3310E	02/23/2011	20XRJ901486	I
0.00	0.00		1.00	345.50	07/08/2015	07/08/2015	REPL,INVENTORY RM 2285B			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM02046	000000009589	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM501900	3310K	02/23/2011	20XRJ901511	
0.00	0.00		1.00	345.50	06/12/2012	06/12/2012	STORAGE,ROOM-RE			I
ECOM02049	000000009592	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM501600	3310H	02/23/2011	20XRJ901509	
0.00	0.00		1.00	345.50	02/23/2011	02/24/2011	STORAGE,ROOM-RE			P
ECOM02050	000000009593	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM501600	3310H	02/23/2011	20XRJ901490	
0.00	0.00		1.00	345.50	02/23/2011	02/24/2011	RETURNED,STORAGE-RE			P
ECOM02070	000000009598	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM501600	3310H	02/23/2011	20XRJ900299	
0.00	0.00		1.00	345.50	07/08/2015	07/08/2015	STORAGE,ROOM-RE			I
ECOM02072	000000009600	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM501900	3310K	02/23/2011	20XRJ900570	
0.00	0.00		1.00	345.50	02/23/2011	02/24/2011	STORAGE,ROOM-RE			P
ECOM02074	000000009602	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM501300	3310E	02/23/2011	20XRJ900253	
0.00	0.00		1.00	345.50	06/12/2012	06/12/2012	STORAGE,ROOM-RE			I
ECOM02075	000000009603	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM502300	3311D	02/23/2011	20XRJ900328	
0.00	0.00		1.00	345.50	02/23/2011	02/24/2011	STORAGE,ROOM-RE			P
ECOM01874	000000009607	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	02/23/2011	20XRJ901582	
0.00	0.00		1.00	345.50	11/20/2017	11/20/2017	RETURNED,IT-TUSSING			I
ECOM01881	000000009613	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM601400	3330E	02/23/2011	20XRJ901829	
0.00	0.00		1.00	345.00	02/23/2011	02/24/2011	STORAGE,CLOSET-2289			P
ECOM02117	000000009640	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM301100	3340D	03/01/2011	20XRJ900546	
0.00	0.00		1.00	345.50	03/01/2011	03/02/2011	ITG,RIFFE			P
ECOM02122	000000009645	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM301200	3340E	03/01/2011	20XRJ900493	
0.00	0.00		1.00	345.50	03/01/2011	03/02/2011	REPL,INVENTORY			P
ECOM02125	000000009648	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM301100	3340C	03/01/2011	20XRJ900425	
0.00	0.00		1.00	345.50	07/21/2015	07/21/2015	ITG,RIFFE			I
ECOM02130	000000009653	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM301500	3340H	03/01/2011	20XRJ900	
0.00	0.00		1.00	345.50	03/01/2011	03/02/2011	REPL,INVENTORY			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM02099	000000009656	WYSE THIN CLIENT PCOIP	I	3839	AAMH0001	COM301100	3340C	03/01/2011	20XRJ900459		
0.00	0.00		1.00	345.50	06/10/2013	06/10/2013	CHUKES, MARLENE J				I
ECOM02103	000000009660	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM301300	3340F	03/01/2011	20XRJ900432		
0.00	0.00		1.00	345.50	06/10/2013	06/10/2013	ITG, RIFFE				I
ECOM02105	000000009662	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM301300	3340F	03/01/2011	20XRJ900430		
0.00	0.00		1.00	345.50	07/21/2015	07/21/2015	ITG, RIFFE				I
ECOM02108	000000009665	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM301900	3340L	03/01/2011	20XRJ900417		
0.00	0.00		1.00	345.50	03/01/2011	03/02/2011	REPL, INVENTORY				P
ECOM02112	000000009669	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM301600	3340I	03/01/2011	20XRJ900548		
0.00	0.00		1.00	345.50	03/01/2011	03/02/2011	ITG, RIFFE				P
ECOM02114	000000009670	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM301100	3340D	03/01/2011	20XRJ900424		
0.00	0.00		1.00	345.50	07/22/2015	07/22/2015	ITG, RIFFE				I
ECOM02083	000000009674	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM301900	3340L	03/01/2011	20XRJ900418		
0.00	0.00		1.00	345.50	07/21/2015	07/21/2015	VACANT, CUBICLE				I
ECOM02090	000000009681	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	03/01/2011	20XRJ900462		
0.00	0.00		1.00	345.50	01/12/2017	01/12/2017	RETURNED, IT-TUSSING				I
ECOM02092	000000009683	WYSE THIN CLIENT PCOIP	I	3825	AAMH0001	COM301100	3340C	03/01/2011	20XRJ900547		
0.00	0.00		1.00	345.50	06/10/2013	06/10/2013	ITG, RIFFE				I
ECOM02020	000000009691	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	03/01/2011	20XRJ901594		
0.00	0.00		1.00	345.50	01/12/2017	01/12/2017	RETURNED, IT-TUSSING				I
ECOM02021	000000009692	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	03/01/2011	20XRJ901596		
0.00	0.00		1.00	345.50	01/12/2017	01/12/2017	RETURNED, IT-TUSSING				I
ECOM02024	000000009695	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	03/01/2011	20XRJ901595		
0.00	0.00		1.00	345.50	01/12/2017	01/12/2017	RETURNED, IT-TUSSING				I
ECOM02025	000000009696	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	03/01/2011	20XRJ901374		
0.00	0.00		1.00	345.50	01/12/2017	01/12/2017	RETURNED, IT-TUSSING				I

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM01988	000000009710	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	03/01/2011	20XRJ901359		
0.00	0.00		1.00	345.50	01/12/2017	01/12/2017	RETRUNED, IT-TUSSING				I
ECOM01998	000000009720	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	03/02/2011	20XRJ901122		
0.00	0.00		1.00	345.50	01/12/2017	01/12/2017	RETURNED, IT-TUSSING				I
ECOM02004	000000009726	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	03/02/2011	20XRJ901117		
0.00	0.00		1.00	345.50	01/12/2017	01/12/2017	RETURNED, IT-TUSSING				I
ECOM02005	000000009727	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	03/02/2011	20XRJ901540		
0.00	0.00		1.00	345.50	01/12/2017	01/12/2017	RETURNED, IT-TUSSING				I
ECOM02007	000000009729	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	03/02/2011	20XRJ901538		
0.00	0.00		1.00	345.50	01/12/2017	01/12/2017	RETURNED, IT-TUSSING				I
ECOM02012	000000009734	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	03/02/2011	20XRJ901535		
0.00	0.00		1.00	345.50	01/12/2017	01/12/2017	RETURNED, IT-TUSSING				I
ECOM02013	000000009735	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	03/02/2011	20XRJ901558		
0.00	0.00		1.00	345.50	01/12/2017	01/12/2017	RETURNED, IT-TUSSING				I
ECOM02015	000000009737	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	03/02/2011	20XRJ901592		
0.00	0.00		1.00	345.50	01/12/2017	01/12/2017	RETURNED, IT-TUSSING				I
ECOM02016	000000009738	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	03/02/2011	20XRJ901269		
0.00	0.00		1.00	345.50	01/12/2017	01/12/2017	RETURNED, IT-TUSSING				I
ECOM01673	000000009754	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102400	3365F	03/02/2011	20XRJ901216		
0.00	0.00		1.00	345.50	02/13/2017	02/13/2017	IT, TUSSING-STORAGE				I
ECOM01676	000000009757	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703000	3305D	03/02/2011	20XRJ901618		
0.00	0.00		1.00	345.50	02/14/2014	02/14/2014	MURPHY, NATHAN F				I
ECOM01686	000000009765	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM101300	3365D	03/04/2011	20XRJ901553		
0.00	0.00		1.00	345.50	05/04/2016	05/04/2016	IT, STORAGE-TUSSING				I
ECOM01687	000000009766	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703000	3305D	03/04/2011	20XRJ901336		
0.00	0.00		1.00	345.50	02/14/2014	02/14/2014	ITG, TUSSING				I

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM01690	000000009769	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703500	3306C	03/04/2011	20XRJ901779	I
0.00	0.00		1.00	345.50	04/08/2014	04/08/2014	ITG,TUSSING			
ECOM01691	000000009771	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703000	3305D	03/04/2011	20XRJ901449	I
0.00	0.00		1.00	345.50	04/05/2016	04/05/2016	WASHINGTON,ARMONDO			
ECOM01695	000000009775	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703500	3306C	03/04/2011	20XRJ901992	I
0.00	0.00		1.00	345.50	02/18/2014	02/18/2014	ITG,TUSSING			
ECOM01702	000000009782	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703700	3306E	03/04/2011	20XRJ901754	I
0.00	0.00		1.00	345.50	04/05/2016	04/05/2016	VACANT,CUBICLE-LEGAL			
ECOM01704	000000009784	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM101300	3365D	03/04/2011	20XRJ901554	I
0.00	0.00		1.00	345.50	05/04/2016	05/04/2016	IT,STORAGE-TUSSING			
ECOM02228	000000009786	SWITCH/ 48 PORTS/RACK/CISCO	I	3871	AAMH0001	COM101300	3365D	03/07/2011	SFOC1447WIJH	P
0.00	0.00		1.00	8,536.95	03/07/2011	03/08/2011	ITG,RIFFE			
ECOM01750	000000009790	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM752900	3295C	03/07/2011	20XRJ901380	I
0.00	0.00		1.00	345.50	01/10/2012	01/10/2012	ITG,TUSSING			
ECOM01755	000000009795	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703000	3305D	03/07/2011	20XRJ901755	I
0.00	0.00		1.00	345.50	10/14/2015	10/14/2015	TUSSING,ITG			
ECOM01759	000000009798	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703500	3306C	03/07/2011	20XRJ901993	I
0.00	0.00		1.00	345.50	02/18/2014	02/18/2014	ITG,TUSSING			
ECOM01760	000000009799	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703500	3306C	03/07/2011	20XRJ901729	I
0.00	0.00		1.00	345.50	04/07/2016	04/07/2016	BOOKER,SUMMER L			
ECOM01765	000000009804	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM752000	3291E	03/07/2011	20XRJ901210	I
0.00	0.00		1.00	345.50	09/05/2013	09/05/2013	ITG,TUSSING			
ECOM01766	000000009805	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM101300	3365D	03/07/2011	20XRJ901638	I
0.00	0.00		1.00	345.50	05/04/2016	05/04/2016	IT,STORAGE-TUSSING			
ECOM01757	000000009806	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM101300	3365D	03/07/2011	20XRJ901751	I
0.00	0.00		1.00	345.50	05/04/2016	05/04/2016	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM01770	000000009810	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM102500	3365G	03/07/2011	20XRJ901640		
0.00	0.00		1.00	345.50	03/11/2014	03/11/2014	ITG,TUSSING				I
ECOM01775	000000009815	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM101300	3365D	03/07/2011	20XRJ901144		
0.00	0.00		1.00	345.50	05/04/2016	05/04/2016	IT,STORAGE-TUSSING				I
ECOM01776	000000009816	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM101300	3365D	03/07/2011	20XRJ901111		
0.00	0.00		1.00	345.50	05/04/2016	05/04/2016	ITG,TUSSING				I
ECOM01777	000000009817	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703500	3306C	03/07/2011	20XRJ901897		
0.00	0.00		1.00	345.50	04/08/2014	04/08/2014	JENNINGS,DEBORAH K				I
ECOM01778	000000009818	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703000	3305D	03/07/2011	20XRJ901870		
0.00	0.00		1.00	345.50	04/05/2016	04/05/2016	ROYCE,ANDREW M				I
ECOM01779	000000009819	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM101300	3365D	03/07/2011	20XRJ901888		
0.00	0.00		1.00	345.50	05/04/2016	05/04/2016	IT,STORAGE-TUSSING				I
ECOM01783	000000009821	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703700	3306E	03/07/2011	20XRJ901890		
0.00	0.00		1.00	345.50	02/18/2014	02/18/2014	ITG,TUSSING				I
ECOM01785	000000009823	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM101300	3365D	03/07/2011	20XRJ901211		
0.00	0.00		1.00	345.50	05/04/2016	05/04/2016	IT,STORAGE-TUSSING				I
ECOM01787	000000009825	WYSE THIN CLIENT PCOIP	I	3825	AAEI0001	COM703000	3305D	03/07/2011	20XRJ901892		
0.00	0.00		1.00	345.50	04/07/2016	04/07/2016	ITG,TUSSING				I
ECOM02231	000000009829	PORTABLE RADIO/EF JOHNSON	I	3608	AAAO0001	COM651200	3322C	03/09/2011			
0.00	0.00		1.00	3,135.63	03/09/2011	03/10/2011	SFM, INVESTIGATIONS-VEHICLE				P
ECOM02232	000000009830	PORTABLE RADIO/EF JOHNSON	I	3608	AAAO0001	COM651200	3322C	03/09/2011			
0.00	0.00		1.00	3,135.63	03/09/2011	03/10/2011	SFM, INVESTIGATIONS				P
ECOM02233	000000009831	PORTABLE RADIO, EF JOHNSON	I	3608	AAAO0001	COM651200	3322C	03/09/2011			
0.00	0.00		1.00	3,135.63	03/09/2011	03/10/2011	SFM, INVESTIGATIONS				P
ECOM02234	000000009832	PORTABLE RADIO,EF JOHNSON	I	3608	AAEI0001	COM651200	3322C	03/09/2011			
0.00	0.00		1.00	3,135.63	03/09/2011	03/10/2011	SFM, INVESTIGATIONS				P



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM02235	000000009833	PORTABLE RADIO, EF JOHNSON	I	3608	AAA00001	COM651200	3322C	03/09/2011		
0.00	0.00		1.00	3,135.63	03/09/2011	03/10/2011	SFM, INVESTIGATIONS			P
ECOM02236	000000009834	PORTABLE RADIO,EF JOHNSON	I	3608	AAA00001	COM651200	3322C	03/09/2011		
0.00	0.00		1.00	3,135.63	03/09/2011	03/10/2011	SFM, INVESTIGATIONS			P
ECOM02277	000000009869	COPIER,XEROX WC 5755	I	5201	AAA00001	COM653000	3325C	03/28/2011	XEK500822	
0.00	0.00		1.00	8,550.00	03/28/2011	03/29/2011	SFM,FIRE PREVENTION			P
ECOM02310	000000009879	STORAGE CONTAINER 40FT X 8FTX8	I	5600	AAA00001	COM651200	3322C	04/19/2011		
0.00	0.00		1.00	3,246.00	04/19/2011	04/20/2011	SFM,TRAININGGROUND-BYPOND			P
ECOM02297	000000009890	CABLE DRAIN MACHINE POWERED	I	4647	AAA00001	COM651100	3327C	05/03/2011	7261385	
0.00	0.00		1.00	523.48	05/03/2011	05/04/2011	SFM,MAINTENANCE			P
ECOM02307	000000009892	WAGON, STEEL DECK	I	5602	AAA00001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	520.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING			P
ECOM02308	000000009893	WAGON,STEEL DECK	I	5602	AAA00001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	520.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING			P
ECOM02309	000000009894	WAGON,STEEL DECK	I	5602	AAA00001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	520.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING			P
ECOM02312	000000009895	WAGON, STEEL DECK	I	5602	AAA00001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	520.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING			P
ECOM02313	000000009896	WAGON, STEEL DECK	I	5602	AAA00001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	520.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING			P
ECOM02305	000000009899	SCUBA AIR PACK RACK	I	1603	AAA00012	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	1,323.00	05/10/2011	05/11/2011	SFM,ACADEMY A-BUILDING			P
ECOM02306	000000009900	SCUBA AIR PACK RACK	I	1603	AAA00012	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	1,323.00	05/10/2011	05/11/2011	SFM,ACADEMY A-BUILDING			P
ECOM02314	000000009901	LADDER, 2 SECTION EXTENSION	I	4004	AAA00001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	338.00	05/10/2011	05/11/2011	SFM,ACADEMY FIRETRUCK			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM02300	000000009902	FLOODLIGHT,ALUMINUM BASE	I	1409	AAAA0001	COM651600	3320C	05/10/2011			
0.00	0.00		1.00	1,087.50	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING				P
ECOM02301	000000009903	FLOODLIGHT,ALUMINUM BASE	I	1409	AAAA0001	COM651600	3320C	05/10/2011			
0.00	0.00		1.00	1,087.50	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING				P
ECOM02302	000000009904	FLOODLIGHT,ALUMINUM BASE	I	1409	AAAA0001	COM651600	3320C	05/10/2011			
0.00	0.00		1.00	1,087.50	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING				P
ECOM02303	000000009905	FLOODLIGHT,ALUMINUM BASE	I	1409	AAAA0001	COM651600	3320C	05/10/2011			
0.00	0.00		1.00	1,087.50	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING				P
ECOM02315	000000009906	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011			
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING				P
ECOM02316	000000009907	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011			
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING				P
ECOM02317	000000009908	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011			
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING				P
ECOM02318	000000009909	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011			
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING				P
ECOM02319	000000009910	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011			
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING				P
ECOM02320	000000009911	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011			
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING				P
ECOM02321	000000009912	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011			
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING				P
ECOM02322	000000009913	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011			
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING				P
ECOM02323	000000009914	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011			
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM02324	000000009915	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING			P
ECOM02325	000000009916	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING			P
ECOM02326	000000009917	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING			P
ECOM02327	000000009918	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING			P
ECOM02328	000000009919	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING			P
ECOM02329	000000009920	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING			P
ECOM02330	000000009921	CARBON NOZZLE, FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING			P
ECOM02331	000000009922	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING			P
ECOM02332	000000009923	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING			P
ECOM02333	000000009924	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING			P
ECOM02334	000000009925	CARBON NOZZLE,FIRE	I	4007	AAAA0001	COM651600	3320C	05/10/2011		
0.00	0.00		1.00	2,690.00	05/10/2011	05/11/2011	SFM,ACADEMY B-BUILDING			P
ECOM02335	000000009926	DIGITAL CAMERA/FINE PIX	I	3201	AAAA0001	COM653700	3325E	05/10/2011	1AA15805	
0.00	0.00		1.00	489.99	05/10/2011	05/11/2011	MILLER,MICHAEL H			P
ECOM02340	000000009931	SOUNDSTATION2/ CONF. PHONE	I	3614	AAMH0001	COM101200	3360D	05/17/2011	H80643022499	
0.00	0.00		1.00	450.00	05/17/2011	05/18/2011	RIFFE,RM 2386			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM02376	000000009932	4 WHEEL TRACTOR/ 72" MID MOWER I	I	4915	AAA00001	COM651100	3327C	05/17/2011		
0.00	0.00		1.00	13,584.58	05/17/2011	05/18/2011	SFM,MAINTENANCE			P
ECOM02375	000000009933	PALLET FORKS FOR TRACTOR	I	4900	AAA00001	COM651100	3327C	05/17/2011		
0.00	0.00		1.00	999.00	05/17/2011	05/18/2011	SFM,MAINTENANCE			P
ECOM02374	000000009934	LOADER/ JOHN DEERE	I	4909	AAA00001	COM651100	3327C	05/17/2011		
0.00	0.00		1.00	3,074.00	05/17/2011	05/18/2011	SFM,MAINTENANCE			P
ECOM02348	000000009942	LAPTOP/ DELL LATITUDE	I	3835	AAA00001	COM651200	3322C	05/18/2011	7393WN1	
0.00	0.00		1.00	3,910.40	05/18/2011	05/19/2011	STEWART,JAMIE L			P
ECOM02365	000000009959	LAPTOP/ DELL LATITUDE	I	3835	AAA00001	COM651200	3322C	05/18/2011	8793WN1	
0.00	0.00		1.00	3,910.40	05/18/2011	05/19/2011	STEWART,JAMIE L			P
ECOM02368	000000009962	LAPTOP/ DELL LATITUDE	I	3835	AAA00001	COM651200	3322C	05/18/2011	9793WN1	
0.00	0.00		1.00	3,910.40	05/18/2011	05/19/2011	SFM,ITG			P
ECOM02369	000000009966	PHOTO PRINTER/ CANNON PIXMA	I	3845	AAA00001	COM653000	3325C	05/20/2011	ABTB95231	
0.00	0.00		1.00	244.99	05/20/2011	05/23/2011	JOHNSON,JAMES A			P
ECOM02377	000000009968	POWER WASHER	I	4645	AAA00001	COM651100	3327C	05/23/2011		
0.00	0.00		1.00	588.00	05/23/2011	05/24/2011	SFM,MAINTENANCE			P
ECOM02382	000000009971	DELL SERVER/ M710	I	3827	AAMH0001	COM101500	3365C	05/23/2011	F835NQ1	
0.00	0.00		1.00	13,821.74	08/04/2014	08/04/2014	RIFFE,DATACENTER			I
ECOM02383	000000009972	DELL SERVER/ 610	I	3827	AAMH0001	COM101500	3365C	05/23/2011	J83SNQ1	
0.00	0.00		1.00	6,955.42	08/04/2014	08/04/2014	IT,RIFFE			I
ECOM02384	000000009973	DELL BLADE SERVER 610	I	3827	AAMH0001	COM101500	3365C	05/23/2011	393SNQ1	
0.00	0.00		1.00	6,955.42	08/04/2014	08/04/2014	IT,RIFFE			I
ECOM02385	000000009974	DELL BLADE SERVER/ 610	I	3827	AAMH0001	COM101500	3365C	05/23/2011	593SNQ1	
0.00	0.00		1.00	6,955.42	08/04/2014	08/04/2014	IT,RIFFETOWER			I
ECOM02386	000000009975	DELL BLADER SERVER/610	I	3827	AAMH0001	COM101500	3365C	05/23/2011	H83SNQ1	
0.00	0.00		1.00	6,955.42	08/04/2014	08/04/2014	IT,RIFFETOWER			I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM02387	000000009976	DELL BLADE SERVER/ 610	I	3827	AAMH0001	COM101500	3365C	05/23/2011	293SNQ1	I
0.00	0.00		1.00	6,955.42	08/04/2014	08/04/2014	IT,RIFFETOWER			
ECOM02388	000000009977	DELL BLADE SERVER/ 610	I	3827	AAMH0001	COM101500	3365C	05/23/2011	493SNQ1	I
0.00	0.00		1.00	6,955.42	08/04/2014	08/04/2014	IT,RIFFETOWER			
ECOM02389	000000009978	DELL BLADE SERVER / 610	I	3827	AAMH0001	COM101500	3365C	05/23/2011	G83SNQ1	I
0.00	0.00		1.00	6,955.42	08/04/2014	08/04/2014	IT,RIFFETOWER			
ECOM02390	000000009979	DELL BLADE SERVER/ 610	I	3827	AAMH0001	COM101500	3365C	05/23/2011	193SNQ1	I
0.00	0.00		1.00	6,955.42	08/04/2014	08/04/2014	IT,RIFFETOWER			
ECOM02381	000000009980	BLADE SERVER ENCLOSER/M100E	I	3827	AAMH0001	COM101500	3365C	05/23/2011		I
0.00	0.00		1.00	8,773.34	08/04/2014	08/04/2014	RIFFE,DATACENTER			
ECOM02379	000000009981	DELL EQUALOGIC PS6510X	I	3827C	AAMH0001	COM101500	3365C	05/23/2011		I
0.00	0.00		1.00	122,030.77	08/04/2014	08/04/2014	RIFFE,DATACENTER			
ECOM02378	000000009982	DELL EQUALOGIC MAINSTREAM	I	3827C	AAMH0001	COM101500	3365C	05/23/2011		I
0.00	0.00		1.00	46,479.09	08/04/2014	08/04/2014	RIFFE,DATACENTER			
ECOM02401	000000009992	AIR CARD/ VERIZON	I	3800	AAMH0001	COM101300	3365D	05/31/2011	990000460350376	P
0.00	0.00		1.00	1.00	05/31/2011	06/01/2011	IT,SERVERROOM-23RDFLOOR			
ECOM02402	000000009994	AIR CARD/ VERIZON	I	3800	AAMH0001	COM101300	3365D	05/31/2011	990000460426978	P
0.00	0.00		1.00	1.00	05/31/2011	06/01/2011	IT,SERVERROOM-23RDFLOOR			
ECOM02410	000000009998	IMPERVA X2500 SECURITY SUITE	I	3810C	AAMH0001	COM101300	3365D	06/08/2011	1110B00864	P
0.00	0.00		1.00	37,375.00	06/08/2011	06/09/2011	RIFFE,DATACENTER			
ECOM02411	000000009999	IMPERVA X2500 SECURITY SUITE	I	3810C	AAMH0001	COM101300	3365D	06/08/2011	1110B00871	P
0.00	0.00		1.00	37,375.00	06/08/2011	06/09/2011	ITG,RIFFE			
ECOM02412	000000010000	IMPERVA X4500 SECURITY SUITE	I	3810C	AAEI0001	COM101500	3365C	06/08/2011	1030B00563	I
0.00	0.00		1.00	70,150.00	03/10/2014	03/10/2014	IT,TUSSING-DATACENTER			
ECOM02409	000000010001	IMPERVA X4500 SECURITY SUITE	I	3810C	AAMH0001	COM101300	3365D	06/08/2011	1030B00584	P
0.00	0.00		1.00	70,150.00	06/08/2011	06/09/2011	RIFFE,DATACENTER			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM02413	000000010002	IMPERVA M150 SERVER	I	3827C	AAMH0001	COM101300	3365D	06/08/2011	1028B01402	P
0.00	0.00		1.00	17,825.00	06/08/2011	06/09/2011	RIFFE,DATACENTER			
ECOM02414	000000010003	IMPERVA M150 SERVER	I	3827C	AAMH0001	COM101300	3365D	06/08/2011	1023B01210	P
0.00	0.00		1.00	17,825.00	06/08/2011	06/09/2011	RIFFE,DATACENTER			
ECOM02441	000000010007	LAPTOP/DELL LATITUDE E6520	I	3835	AAA00001	COM651600	3320C	06/13/2011	486D2Q1	I
0.00	0.00		1.00	1,171.00	09/10/2013	09/10/2013	RESOURCE,CENTER-ACADEMY			
ECOM02435	000000010009	POWER EDGE BLADE SERVER	I	3827	AAMH0001	COM102400	3365F	06/13/2011	3Z462R1	P
0.00	0.00		1.00	9,254.46	06/13/2011	06/14/2011	RIFFE,DATACENTER			
ECOM02436	000000010010	POWER EDGE BLADE SERVER	I	3827	AAMH0001	COM102400	3365F	06/13/2011	4Z462R1	P
0.00	0.00		1.00	9,254.46	06/13/2011	06/14/2011	RIFFE,DATACENTER			
ECOM02437	000000010011	POWER CONNECT SWITCH	I	3871	AAMH0001	COM102400	3365F	06/13/2011	1T217M1	P
0.00	0.00		1.00	4,628.61	06/13/2011	06/14/2011	RIFFE,DATACENTER-23RD			
ECOM02438	000000010012	POWER CONNECT SWITCH	I	3871	AAMH0001	COM102400	3365F	06/13/2011	69217M1	P
0.00	0.00		1.00	4,628.61	06/13/2011	06/14/2011	RIFFE,DATACENTER-23RD			
ECOM02419	000000010014	PRINTER,DELL 2335DN	I	3845	AAA00001	COM653000	3325C	06/13/2011	87Z9211	I
0.00	0.00		1.00	291.21	01/06/2015	01/06/2015	WARNER,PHILLIP Z			
ECOM02432	000000010015	FIRE EXTINGUISHER TRAINING SYS	I	4000	AAA00001	COM651300	3323C	06/13/2011		I
0.00	0.00		1.00	10,891.00	05/05/2014	05/05/2014	AMSPAUGH,JOSHUA P			
ECOM02433	000000010016	FIRE EXTINGUISHER TRAINING SYS	I	4000	AAA00001	COM651300	3323C	06/13/2011		I
0.00	0.00		1.00	10,891.00	05/05/2014	05/05/2014	WALTMAN,STEPHEN J			
ECOM02434	000000010017	FIRE EXTINGUISHER TRAINING SYS	I	4000	AAA00001	COM651300	3323C	06/13/2011		I
0.00	0.00		1.00	10,891.00	05/16/2012	05/16/2012	HUTH,TROY J			
ECOM02429	000000010019	LAPTOP/DELL LATITUDE E6420	I	3835	AAMH0001	COM101600	3360F	06/13/2011	4NQD2Q1	P
0.00	0.00		1.00	1,313.38	06/13/2011	06/14/2011	ITG,TUSSING			
ECOM02421	000000010023	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011		I
0.00	0.00		1.00	1,421.06	05/28/2015	05/28/2015	STORAGE,CLOSET-2107			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM02423	000000010025	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011		
0.00	0.00		1.00	1,421.06	06/13/2011	06/14/2011	STORAGE,OFFICE-2139			P
ECOM02444	000000010031	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011	HM9D2Q1	
0.00	0.00		1.00	1,421.06	08/27/2015	08/27/2015	WARNER,PHILLIP Z			I
ECOM02445	000000010032	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011	G2BD2Q1	
0.00	0.00		1.00	1,421.06	09/26/2016	09/26/2016	RIFFE,DFI			I
ECOM02447	000000010034	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011	7CCD2Q1	
0.00	0.00		1.00	1,421.06	08/27/2015	08/27/2015	RIFFE,DFI			I
ECOM02448	000000010035	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011	B2BD2Q1	
0.00	0.00		1.00	1,421.06	05/29/2013	05/29/2013	STORAGE,CLOSET-2107			I
ECOM02451	000000010038	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011	CY9D2Q1	
0.00	0.00		1.00	1,421.06	08/27/2015	08/27/2015	RIFFE,DFI			I
ECOM02453	000000010040	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401100	3275C	06/13/2011	B0BD2Q1	
0.00	0.00		1.00	1,421.06	06/13/2011	06/14/2011	WRIGHT,DION T			P
ECOM02455	000000010042	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011	88BD2Q1	
0.00	0.00		1.00	1,421.06	08/27/2015	08/27/2015	RIFFE,DFI			I
ECOM02456	000000010043	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011	F9BD2Q1	
0.00	0.00		1.00	1,421.06	11/07/2013	11/07/2013	RIFFE,DFI			I
ECOM02457	000000010044	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011	FZ9D2Q1	
0.00	0.00		1.00	1,421.06	05/28/2015	05/28/2015	STORAGE,CLOSET-2107			I
ECOM02458	000000010045	LAPTOP/DELL LATITUDE E6520	I	3835	AAEI0001	COM401800	3281C	06/13/2011	70BD2Q1	
0.00	0.00		1.00	1,421.06	05/28/2015	05/28/2015	STORAGE,CLOSET-2107			I
ECOM02459	000000010046	LAPTOP/DELL LATITUDE E6520	I	3825	AAMH0001	COM401800	3281C	06/13/2011	GKFD2Q1	
0.00	0.00		1.00	1,421.06	12/03/2015	12/03/2015	RIFFE,DFI			I
ECOM02460	000000010047	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011	8W9D2Q1	
0.00	0.00		1.00	1,421.06	11/07/2013	11/07/2013	RIFFE,DFI			I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM02464	000000010051	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011	4W9D2Q1	I
0.00	0.00		1.00	1,421.06	08/27/2015	08/27/2015	RIFFE,DFI			
ECOM02465	000000010052	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011	4S9D2Q1	I
0.00	0.00		1.00	1,421.06	12/03/2015	12/03/2015	RIFFE,DFI			
ECOM02467	000000010054	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011		I
0.00	0.00		1.00	1,421.06	05/29/2013	05/29/2013	DFI,INVENTORY			
ECOM02469	000000010056	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011	5P9D2Q1	I
0.00	0.00		1.00	1,421.06	05/26/2016	05/26/2016	ITG,TUSSING			
ECOM02473	000000010060	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011	9TCD2Q1	I
0.00	0.00		1.00	1,421.06	12/03/2015	12/03/2015	RIFFE,DFI			
ECOM02474	000000010061	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401600	3277C	06/13/2011	7BRD2Q1	P
0.00	0.00		1.00	1,421.06	06/13/2011	06/14/2011	ITG,RIFFE			
ECOM02475	000000010062	LAPTOP/DELL LATITUDE E6520	I	3835	AAMH0001	COM401800	3281C	06/13/2011	GPDD2Q1	I
0.00	0.00		1.00	1,421.06	12/03/2015	12/03/2015	RIFFE,DFI			
ECOM02536	000000010091	PC TABLE/MOTION/DOCK STATION	I	3835	AAEI0001	COM751100	3294D	06/14/2011	B6F8AG000814	
0.00	0.00		1.00	1,809.70	03/20/2015	04/30/2015	WILLIAMS,JOHN L			
ECOM02477	000000010192	LAPTOP/DELL LATITUDE E6420	I	3835	AAMH0001	COM601100	3330G	06/14/2011		P
0.00	0.00		1.00	1,210.62	06/14/2011	06/15/2011	SEIDT,ANDREA L			
ECOM02570	000000010194	LAPTOP/DELL LATITUDE E6420	I	3835	AAMH0001	COM601200	3330C	06/14/2011	290638832413	
0.00	0.00		1.00	1,210.62	03/20/2015	10/16/2015	ITG,RIFFE			
ECOM02641	000000010198	PRINTER/DELL MF LASER 2335DN	I	3845	AAEI0001	COM752000	3291E	06/15/2011	411Q2P1	P
0.00	0.00		1.00	319.16	06/15/2011	06/15/2011	MCLAUGHLIN,KURTIS A			
ECOM02644	000000010201	PRINTER/DELL MF LASER 2335DN	I	3845	AAEI0001	COM752900	3295C	06/14/2011	2F1Q2P1	I
0.00	0.00		1.00	319.16	10/25/2012	10/25/2012	SEIBERT,SEAN K			
ECOM02480	000000010203	PRINTER/DELL MF LASER 2335DN	I	3845	AAEI0001	COM752000	3291E	06/14/2011		P
0.00	0.00		1.00	319.16	06/14/2011	06/15/2011	AUGUSTUS,JAMES W			



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM02482	000000010205	PRINTER/DELL MF LASER 2335DN	I	3845	AAEI0001	COM752900	3295C	06/14/2011	C12Q2P1	I
0.00	0.00		1.00	319.16	09/13/2012	09/13/2012	RICE,DAVID R			
ECOM02484	000000010207	PRINTER/DELL MF LASER 2335DN	I	3845	AAEI0001	COM751600	3291C	06/14/2011	3D1Q2P1	I
0.00	0.00		1.00	319.16	11/05/2012	11/05/2012	HUBNER,DERRICK K			
ECOM02486	000000010209	PRINTER/DELL MF LASER 2335DN	I	3845	AAEI0001	COM751700	3291D	06/14/2011	112Q2P1	P
0.00	0.00		1.00	319.16	06/14/2011	06/15/2011	SHARIER,JOHN E			
ECOM02489	000000010212	PRINTER/DELL MF LASER 2335DN	I	3845	AAEI0001	COM752900	3295C	06/14/2011		I
0.00	0.00		1.00	319.16	05/28/2013	05/28/2013	HORVATH,DAVID J			
ECOM02493	000000010216	PRINTER/DELL MF LASER 2335DN	I	3845	AAEI0001	COM101500	3365C	06/14/2011	DF1Q2P1	I
0.00	0.00		1.00	319.16	06/05/2012	06/05/2012	ITG,TUSSING			
ECOM02496	000000010219	PRINTER/DELL MF LASER 2335DN	I	3845	AAEI0001	COM752700	3290G	06/14/2011	FC1Q2P1	P
0.00	0.00		1.00	319.16	06/14/2011	06/15/2011	MILES,SHAWN C			
ECOM02498	000000010221	PRINTER/DELL MF LASER 2335DN	I	3845	AAEI0001	COM601100	3330G	06/14/2011	B12Q2P1	I
0.00	0.00		1.00	319.16	05/13/2013	05/13/2013	SECURITIES,LOBBY			
ECOM02500	000000010223	PRINTER/DELL MF LASER 2335DN	I	3845	AAEI0001	COM752000	3291E	06/14/2011	7F1Q2P1	I
0.00	0.00		1.00	319.16	12/03/2013	12/03/2013	SHADE,CHRISTOPHER L.			
ECOM02504	000000010227	PRINTER/DELL MF LASER 2335DN	I	3845	AAEI0001	COM751700	3291D	06/14/2011		I
0.00	0.00		1.00	319.16	08/14/2013	08/14/2013	MINTZ,ALAN F			
ECOM02508	000000010231	PRINTER/DELL MF LASER 2335DN	I	3845	AAEI0001	COM751700	3291D	06/14/2011	312Q291	I
0.00	0.00		1.00	319.16	04/12/2012	04/12/2012	GRIFFITH,MARSHALL A			
ECOM02664	000000010233	SCANNER/ COLOR DUPLEX SCANNER	I	5000	AAMH0001	COM601100	3330G	06/15/2011	012870	P
0.00	0.00		1.00	1,859.99	06/15/2011	06/16/2011	SECURITIES,INVENTORY-2289			
ECOM02645	000000010234	SCANNER/CANON P150	I	5000	AAMH0001	COM401100	3275C	06/15/2011	FEA47102	P
0.00	0.00		1.00	279.46	06/15/2011	06/16/2011	DAVIS,ERIN E			
ECOM02646	000000010235	SCANNER/CANON P150	I	5000	AAMH0001	COM401100	3275C	06/15/2011	FEA47105	I
0.00	0.00		1.00	279.46	11/25/2015	11/25/2015	DFI,INVENTORY			

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM02647	000000010236	SCANNER/CANON P-150	I	5000	AAMH0001	COM401300	3280C	06/15/2011	FEA47106		
0.00	0.00		1.00	279.46	11/07/2013	11/07/2013	DFI,INVENTORY			I	
ECOM02648	000000010237	SCANNER/CANON P150	I	5000	AAMH0001	COM401100	3275C	06/15/2011	FEA47059		
0.00	0.00		1.00	279.46	09/11/2013	09/11/2013	RIFFE,DFI			I	
ECOM02649	000000010238	SCANNER/CANON P150	I	5000	AAMH0001	COM401100	3275C	06/15/2011	FEA46560		
0.00	0.00		1.00	279.46	06/15/2011	06/16/2011	RUSBACKY,ROBERT J			P	
ECOM02650	000000010239	SCANNER/CANON P150	I	5000	AAMH0001	COM401300	3280C	06/15/2011	FEA47092		
0.00	0.00		1.00	279.46	08/27/2015	08/27/2015	RIFFE,DFI			I	
ECOM02651	000000010240	SCANNER/CANON P150	I	5000	AAMH0001	COM401300	3280C	06/15/2011	FEA47100		
0.00	0.00		1.00	279.46	11/28/2017	11/28/2017	CHAMBERS,ALEX C			I	
ECOM02652	000000010241	SCANNER/CANON P150	I	5000	AAMH0001	COM401100	3275C	06/15/2011	FEA46557		
0.00	0.00		1.00	279.46	06/15/2011	06/16/2011	STEPHENS,THOMAS W			P	
ECOM02654	000000010243	SCANNER/CANON P150	I	5000	AAMH0001	COM401100	3275C	06/15/2011			
0.00	0.00		1.00	279.46	06/15/2011	06/16/2011	FRYMYER,DONALD L			P	
ECOM02655	000000010244	SCANNER/CANON P150	I	5000	AAMH0001	COM401100	3275C	06/15/2011	FEA46554		
0.00	0.00		1.00	279.46	06/15/2011	06/16/2011	JOHNSON,JOHN T			P	
ECOM02657	000000010246	SCANNER/CANON P150	I	5000	AAMH0001	COM401100	3275C	06/15/2011	FEA45927		
0.00	0.00		1.00	279.46	09/20/2017	09/20/2017	JOHNSON,PATRICIA A.			I	
ECOM02658	000000010247	SCANNER/CANON P150	I	5000	AAMH0001	COM401100	3275C	06/15/2011	FEA46562		
0.00	0.00		1.00	279.46	06/15/2011	06/16/2011	OLDIGES,JENNIFER J			P	
ECOM02659	000000010248	SCANNER/CANON P150	I	5000	AAMH0001	COM401300	3280C	06/15/2011	FEA47103		
0.00	0.00		1.00	279.46	09/19/2013	09/19/2013	DFI,INVENTORY			I	
ECOM02662	000000010251	SCANNER/CANON P150	I	5000	AAMH0001	COM401300	3280C	06/15/2011	FEA40832		
0.00	0.00		1.00	279.46	09/21/2017	09/21/2017	DECATUR,DOUGLAS A.			I	
ECOM02677	000000010265	SCANNER,COLOR 6770	I	5000	AAMH0001	COM301900	3340L	06/15/2011			
0.00	0.00		1.00	4,944.17	06/15/2011	06/16/2011	THOMAS,SUE A.			P	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM02689	000000010266	EXTERNAL CD/DVD BURNERS	I	3852	AAMH0001	COM601100	3330G	06/20/2011	618042400086		
0.00	0.00		1.00	33.50	06/20/2011	06/21/2011	STORAGE,CLOSET-2289				P
ECOM02574	000000010267	HCAP 300 8.5 TB APPLIANCE/SERV	I	3827C	AAMH0001	COM101300	3365D	06/14/2011			
0.00	0.00		1.00	57,484.50	06/14/2011	06/21/2011	RIFFE,DATACENTER				P
ECOM02688	000000010268	EXTERNAL CD/DVD BURNERS	I	3852	AAMH0001	COM601100	3330G	06/20/2011	618042400087		
0.00	0.00		1.00	33.50	06/20/2011	06/21/2011	STORAGE,CLOSET-2289				P
ECOM02687	000000010269	EXTERNAL CD/DVD BURNERS	I	3852	AAMH0001	COM601100	3330G	06/20/2011	618042400093		
0.00	0.00		1.00	33.50	06/20/2011	06/21/2011	STORAGE,CLOSET-2289				P
ECOM02685	000000010271	EXTERNAL CD/DVD BURNERS	I	3852	AAMH0001	COM601100	3330G	06/20/2011	618042400094		
0.00	0.00		1.00	33.50	06/20/2011	06/21/2011	BALLENGER,MARK J				P
ECOM02684	000000010272	EXTERNAL CD/DVD BURNER	I	3852	AAMH0001	COM601100	3330G	06/20/2011	618042400096		
0.00	0.00		1.00	33.50	06/20/2011	06/21/2011	STORAGE,CLOSET-2289				P
ECOM02683	000000010273	EXTERNAL CD/DVD BURNER	I	3852	AAMH0001	COM601100	3330G	06/20/2011	618042400095		
0.00	0.00		1.00	33.50	06/20/2011	06/21/2011	PULTINAS,WILLIAM E				P
ECOM02682	000000010274	EXTERNAL CD/DVD BURNERS	I	3852	AAMH0001	COM601100	3330G	06/20/2011	618042400088		
0.00	0.00		1.00	33.50	06/20/2011	06/21/2011	STORAGE,CLOSET-2289				P
ECOM02680	000000010276	EXTERNAL CD/DVD BURNERS	I	3852	AAMH0001	COM601100	3330G	06/20/2011	618042400091		
0.00	0.00		1.00	33.50	06/20/2011	06/21/2011	STORAGE,CLOSET-2289				P
ECOM02679	000000010277	EXTERNAL CD/DVD BURNER	I	3852	AAMH0001	COM601100	3330G	06/20/2011	3737208008		
0.00	0.00		1.00	33.50	06/20/2011	06/21/2011	PATRICK,ROGER L				P
ECOM02698	000000010280	PRINTER/ HP LASERJET P2055DN	I	3845	AAMH0001	COM501300	3310E	06/20/2011			
0.00	0.00		1.00	389.00	07/08/2015	07/08/2015	ITG,TUSSING				I
ECOM02699	000000010281	PRINTER/ HP LASERJET P2055DN	I	3845	AAMH0001	COM502100	3312C	06/20/2011			
0.00	0.00		1.00	389.00	07/08/2015	07/08/2015	MONICK,LAURA A				I
ECOM02709	000000010286	LAPTOP/DELL E6420	I	3835	AAA00001	COM653000	3325C	06/20/2011	DCGK2Q1		
0.00	0.00		1.00	1,339.07	01/07/2015	01/07/2015	ITG,TUSSING				I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM02711	000000010288	LAPTOP/ DELL E6420	I	3835	AAA00001	COM651300	3323C	06/20/2011	3SGK2Q1	
0.00	0.00		1.00	1,339.07	06/20/2011	06/21/2011	ITG,TUSSING			P
ECOM02713	000000010290	LAPTOP/DELL E6420	I	3835	AAEI0001	COM102400	3365F	06/20/2011	8TGK2Q1	
0.00	0.00		1.00	1,339.07	01/30/2018	01/30/2018	RETURNED,TUSSING-DATACENTER			I
ECOM02715	000000010292	LAPTOP/DELL E6420	I	3835	AAEI0001	COM102400	3365F	06/20/2011	28KG2Q1	
0.00	0.00		1.00	1,339.07	01/30/2018	01/30/2018	RETURNED,TUSSING-DATACENTER			I
ECOM02695	000000010294	PRINTER/ XEROX 8570	I	3845	AAMH0001	COM301100	3340C	06/20/2011	XFN050222	
0.00	0.00		1.00	729.00	06/10/2013	06/10/2013	RIFFE,UCF			I
ECOM02690	000000010295	FOUR CHANNEL USB MIXER DMX-4	I	3600	AAMH0001	COM502100	3312D	06/20/2011		
0.00	0.00		1.00	1,595.00	06/20/2011	06/21/2011	RIFFE,REPL LARGE SAFE			P
ECOM02691	000000010296	FOUR CHANNEL USB MIXER DMX-4	I	3600	AAMH0001	COM501300	3310E	06/20/2011		
0.00	0.00		1.00	1,595.00	04/15/2013	04/15/2013	RIFFE,REPL HEARING ROOM 2285A			I
ECOM02692	000000010297	MICROPHONE / PRO-44	I	3600	AAMH0001	COM501300	3310E	06/20/2011		
0.00	0.00		1.00	155.00	06/20/2011	06/21/2011	RIFFE,REPL HEARING ROOM			P
ECOM02693	000000010298	MICROPHONE/ PRO-44	I	3600	AAMH0001	COM501300	3310E	06/20/2011		
0.00	0.00		1.00	155.00	06/20/2011	06/21/2011	RIFFE,REPL HEARING ROOM			P
ECOM02694	000000010299	MICROPHONE/ PRO -44	I	3600	AAMH0001	COM501300	3310E	06/20/2011		
0.00	0.00		1.00	155.00	06/20/2011	06/21/2011	RIFFE,REPL HEARING ROOM			P
ECOM02701	000000010300	MICROPHONE/ PRO-44	I	3600	AAMH0001	COM501300	3310E	06/20/2011		
0.00	0.00		1.00	155.00	06/20/2011	06/21/2011	RIFFE,REPL HEARING ROOM 2054			P
ECOM02702	000000010301	MICROPHONE/ PRO - 44	I	3600	AAMH0001	COM501300	3310E	06/20/2011		
0.00	0.00		1.00	155.00	06/20/2011	06/21/2011	RIFFE,REPL HEARING ROOM 2054			P
ECOM02703	000000010302	MICROPHONE/ PRO -44	I	3600	AAMH0001	COM501300	3310E	06/20/2011		
0.00	0.00		1.00	155.00	06/20/2011	06/21/2011	RIFFE,REPL HEARING ROOM			P
ECOM02704	000000010303	MICROPHONE/ PRO-44	I	3600	AAMH0001	COM501300	3310E	06/20/2011		
0.00	0.00		1.00	155.00	06/20/2011	06/21/2011	RIFFE,REPL HEARING ROOM			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM02705	000000010304	MICORPHONE/ PRO-44	I	3600	AAMH0001	COM501300	3310E	06/20/2011			
0.00	0.00		1.00	155.00	06/20/2011	06/21/2011	RIFFE,REPL HEARING ROOM				P
ECOM02722	000000010312	COPIER/ XEROX WX5755PT	I	5201	AAMH0001	COM401800	3281C	06/20/2011	XEK504707		
0.00	0.00		1.00	8,550.00	06/20/2011	06/21/2011	RIFFE,DFI				P
ECOM02723	000000010313	COPIER / XEROX WC5755PT	I	5201	AAMH0001	COM401500	3278C	06/20/2011	XEK504705		
0.00	0.00		1.00	8,550.00	05/29/2015	05/29/2015	RIFFE,DFI CREDIT UNION LOBBY				I
ECOM02724	000000010314	COPIER/ XEROX WC5755PT	I	5201	AAMH0001	COM401100	3275C	06/20/2011	XEK504719		
0.00	0.00		1.00	8,550.00	06/09/2015	06/09/2015	RIFFE,DFI				I
ECOM02725	000000010315	COPIER/ XEROX WC5755PT	I	5201	AAMH0001	COM401600	3277C	06/20/2011	XEK504685		
0.00	0.00		1.00	8,550.00	06/09/2015	06/09/2015	RIFFE,UCF				I
ECOM02764	000000010338	PRINTER/ DELL LASER 2350DN	I	3845	AAAO0001	COM653000	3325C	06/23/2011	62MBGN1		
0.00	0.00		1.00	176.04	01/05/2015	01/05/2015	REICHENBACH,MARLA S				I
ECOM02750	000000010340	HCAP 300	I	3827	AAEI0001	COM101300	3365D	07/04/2011			
0.00	0.00		1.00	1.00	07/04/2011	07/05/2011	ITG,TUSSING				P
ECOM02761	000000010353	EXTERNAL DVD-ROM DRIVE	I	3852	AAMH0001	COM601100	3330G	07/07/2011	61811340053		
0.00	0.00		1.00	33.50	07/07/2011	07/08/2011	MIELE,PHILIP R				P
ECOM02770	000000010355	EXTERNAL SLIM DVD-RW	I	3852	AAMH0001	COM601100	3330G	07/07/2011	B5D0AD002691		
0.00	0.00		1.00	41.00	07/07/2011	07/08/2011	SECURITIES,INVENTORY-2289				P
ECOM02778	000000010370	ARMOR VEST	I	3914	AAAO0001	COM651200	3322C	08/01/2011	146283		
0.00	0.00		1.00	459.00	08/01/2011	08/02/2011	SFM,INVESTIGATIONS				P
ECOM02810	000000010395	USB MIXER/ SOUND	I	3600	AAEI0001	COM752100	3293C	08/04/2011	248700004790		
0.00	0.00		1.00	1,895.00	08/04/2011	08/05/2011	DIC,OCILB CONFERENCE RM				P
ECOM02813	000000010396	USB MIXER/ SOUND	I	3600	AAMH0001	COM401800	3281C	08/04/2011	248700004764		
0.00	0.00		1.00	1,895.00	08/04/2011	08/05/2011	RIFFE,REPL HEARING ROOM 2166				P
ECOM02819	000000010397	USB MIXER/ SOUND	I	3600	AAAO0001	COM651100	3327C	08/04/2011			
0.00	0.00		1.00	1,595.00	08/04/2011	08/05/2011	SFM,HEARING				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM02807	000000010398	ON/OFF MICROPHONE	I	3600	AAMH0001	COM401800	3281C	08/04/2011		
0.00	0.00		1.00	285.00	06/13/2012	06/13/2012	SFM,CONFERENCE RM 2157			I
ECOM02817	000000010402	ON/OFF MICROPHONE	I	3600	AAAO0001	COM651100	3327C	08/04/2011		
0.00	0.00		1.00	285.00	08/04/2011	08/05/2011	SFM,HEARING			P
ECOM02816	000000010406	FLAT MICROPHONE	I	3600	AAMH0001	COM101100	3360C	08/04/2011		
0.00	0.00		1.00	155.00	08/04/2011	08/05/2011	RIFFE,RM 2368C			P
ECOM02859	000000010446	CAMCORDER/ CANON VIXIA MEMORY	I	3202	AAMH0001	COM101900	3360I	08/17/2011	4902B004	
0.00	0.00		1.00	379.00	08/17/2011	08/18/2011	RIFFE,COMMUNICATIONS STORAGE			P
ECOM02858	000000010447	PROVIDEO TRIPOD	I	3201	AAMH0001	COM101900	3360I	08/17/2011		
0.00	0.00		1.00	150.00	08/17/2011	08/18/2011	RIFFE,COMMUNICATIONS STORAGE			P
ECOM02860	000000010448	IMAC EDIT STATION/ APPLE 21"	I	3203	AAMH0001	COM101500	3365C	08/17/2011	C02FMWJPDHJF	
0.00	0.00		1.00	1,199.00	04/16/2013	04/16/2013	IT,OFFICE-228-2NDFLOOR			I
ECOM02861	000000010449	LIGHT KIT	I	3201	AAMH0001	COM101900	3360I	08/18/2011		
0.00	0.00		1.00	173.95	08/18/2011	08/19/2011	RIFFE,COMMUNICATIONS STORAGE			P
ECOM02873	000000010461	PORTABLE RADIO/ MOTOROLA	I	3608	AAAO0001	COM651600	3320C	08/19/2011	442TMLG109	
0.00	0.00		1.00	374.77	08/19/2011	08/22/2011	OTTING,GREG C			P
ECOM02906	000000010476	IRONKEY FLASHDRIVE	I	3800	AAMH0001	COM501300	3310E	08/26/2011	00678937	
0.00	0.00		1.00	119.00	08/26/2011	08/29/2011	REPL,INVENTORY			P
ECOM02905	000000010477	IRONKEY FLASHDRIVE	I	3800	AAMH0001	COM501300	3310E	08/26/2011	00669138	
0.00	0.00		1.00	119.00	08/26/2011	08/29/2011	REPL,INVENTORY			P
ECOM02973	000000010487	PRINTER/ DELL 2335DN	I	3845	AAEI0001	COM703600	3306D	09/01/2011	1SDQ2P1	
0.00	0.00		1.00	301.42	02/18/2014	02/18/2014	BARTLETT,KERRY L			I
ECOM02974	000000010488	EXTERNAL CD/DVD BURNER	I	3852	AAEI0001	COM703600	3306D	09/01/2011	B4D0AD021241	
0.00	0.00		1.00	39.95	02/20/2014	02/20/2014	VACANT,OFFICE-DOLC			I
ECOM02975	000000010489	EXTERNAL CD/DVD BURNER	I	3852	AAEI0001	COM703600	3306D	09/01/2011	B4D0AD021242	
0.00	0.00		1.00	39.95	02/12/2014	02/12/2014	MOORE,ELAINE D			I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM02976	000000010490	EXTERNAL CD/DVD BURNER	I	3852	AAEI0001	COM703700	3306E	09/01/2011	B3D0AD025334		
0.00	0.00		1.00	39.95	05/04/2016	05/04/2016	THOMPSON,SALLY A				I
ECOM02982	000000010522	IMPACT WRENCH/ 1/2"	I	4638	AAAO0001	COM651100	3327C	09/12/2011	11091841		
0.00	0.00		1.00	422.00	09/12/2011	09/13/2011	SFM,MAINTENANCE				P
ECOM02979	000000010525	IRONKEY FLASH DRIVE	I	3800	AAEI0001	COM101500	3365C	09/12/2011	00779932		
0.00	0.00		1.00	119.00	11/07/2016	11/07/2016	IT,STORAGE-TUSSING				I
ECOM02980	000000010526	IRONKEY FLASH DRIVE	I	3800	AAEI0001	COM102400	3365F	09/12/2011	00780068		
0.00	0.00		1.00	119.00	09/07/2017	09/07/2017	IT,STORAGE-HOWELL				I
ECOM02981	000000010527	IRONKEY FLASH DRIVE	I	3800	AAEI0001	COM102400	3365F	09/12/2011	00780163		
0.00	0.00		1.00	119.00	09/07/2017	09/07/2017	MULL,SHARON A				I
ECOM03019	000000010613	CORDLESS 4 PC COMBO/ TOOLS	I	4600	AAAO0001	COM651200	3322C	10/26/2011	U283787671		
0.00	0.00		1.00	360.17	10/26/2011	10/27/2011	SCHREADLEY,TIM L.				P
ECOM03022	000000010616	CORDLESS 4PC COMBO/TOOLS	I	4600	AAAO0001	COM651200	3322C	10/26/2011	U283797578		
0.00	0.00		1.00	360.17	10/26/2011	10/27/2011	ILLIG,DONALD L				P
ECOM03033	000000010627	CORDLESS 4PC COMBO/TOOLS	I	4600	AAAO0001	COM651200	3322C	10/26/2011	U2812366066		
0.00	0.00		1.00	360.17	10/26/2011	10/27/2011	SPARE,OFFICE				P
ECOM03056	000000010650	EXTERNAL DVD WRITER	I	3854	AAAO0001	COM651600	3320C	11/14/2011	B4D0AD026557		
0.00	0.00		1.00	37.95	11/14/2011	11/15/2011	SFM,ACADEMY-STORAGE				P
ECOM03057	000000010651	EXTERNAL DVD WRITER	I	3854	AAAO0001	COM101200	3360D	11/14/2011	B4D0AD026841		
0.00	0.00		1.00	37.95	07/29/2015	07/29/2015	ARMSTRONG,KEVIN C				I
ECOM03058	000000010652	EXTERNAL DVD WRITER	I	3854	AAAO0001	COM651600	3320C	11/14/2011	B4D0AD026555		
0.00	0.00		1.00	37.95	11/14/2011	11/15/2011	ITG,TUSSING				P
ECOM03059	000000010653	EXTERNAL DVD WRITER	I	3854	AAAO0001	COM101500	3365C	11/14/2011	B4D0AD026550		
0.00	0.00		1.00	37.95	03/04/2015	03/04/2015	IT,SFM-1134				I
ECOM03061	000000010655	EXTERNAL DVD WRITER	I	3854	AAEI0001	COM102400	3365F	11/14/2011	B4D0AD026845		
0.00	0.00		1.00	37.95	06/22/2017	06/22/2017	COTTERMAN,MICHAEL S				I

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM03062	000000010656	EXTERNAL DVD WRITER	I	3854	AAA00020	COM651600	3320C	11/14/2011	B4D0AD0268553		
0.00	0.00		1.00	37.95	11/14/2011	11/15/2011	SFM,CLASSROOM B BLDG				P
ECOM03064	000000010658	EXTERNAL DVD WRITER	I	3854	AAEI0001	COM752400	3290E	11/14/2011	B4D0AD026840		
0.00	0.00		1.00	37.95	04/16/2015	04/16/2015	NELSON JR,WOODY R				I
ECOM03065	000000010659	EXTERNAL DVD WRITER	I	3854	AAA00001	COM651600	3320C	11/14/2011	B4D0AD026839		
0.00	0.00		1.00	37.95	11/14/2011	11/15/2011	SFM,ACADEMY-STORAGE				P
ECOM03067	000000010661	EXTERNAL DVD WRITER	I	3854	AAA00001	COM101500	3365C	11/14/2011	B4D0AD026843		
0.00	0.00		1.00	37.95	03/04/2015	03/04/2015	SFM,1133-CUBICLE3				I
ECOM03089	000000010677	PRINTER/ DELL LASER 5350	I	3845	AAMH0001	COM601300	3330D	11/16/2011	6TV6L1		
0.00	0.00		1.00	638.80	04/25/2013	04/25/2013	RODGERS,RYAN L				I
ECOM03139	000000010720	SWIVEL MOUNT MIC BOOM	I	3300	AAA00001	COM651600	3320C	01/18/2012			
0.00	0.00		1.00	140.00	01/18/2012	01/19/2012	SFM,ACADEMY-SESSIONS				P
ECOM03135	000000010721	TASCAM DIGITAL RECORDER	I	3300	AAA00001	COM651600	3320C	01/18/2012			
0.00	0.00		1.00	155.00	01/18/2012	01/19/2012	SFM,ACADEMY-SESSIONS				P
ECOM03138	000000010723	MICROPHONE OMNIDIRECTIONAL	I	3300	AAA00001	COM651600	3320C	01/18/2012			
0.00	0.00		1.00	170.00	01/18/2012	01/19/2012	SFM,ACADEMY-SESSIONS				P
ECOM03140	000000010724	TECHNICA WIRELESS MICROPHONE	I	3300	AAA00001	COM651600	3320C	01/18/2012			
0.00	0.00		1.00	1,125.00	01/18/2012	01/19/2012	SFM,ACADEMY-SESSIONS				P
ECOM03143	000000010729	6 YARD FRONT LOAD CONTAINERS	I	5600	AAA00001	COM651600	3320C	01/27/2012			
0.00	0.00		1.00	805.20	01/27/2012	01/30/2012	SFM,FIRE ACADEMY				P
ECOM03142	000000010730	6 YARD FRONT LOAD CONTAINERS	I	5600	AAA00001	COM651600	3320C	01/27/2012			
0.00	0.00		1.00	805.20	01/27/2012	01/30/2012	SFM,FIRE ACADEMY				P
ECOM03141	000000010731	6 YARD FRONT LOAD CONTAINERS	I	5600	AAA00001	COM651600	3320C	01/27/2012			
0.00	0.00		1.00	805.20	01/27/2012	01/30/2012	SFM,FIRE ACADEMY				P
ECOM03147	000000010735	DISC PUBLISHER/BRAVO 4101	I	3800	AAA00001	COM651600	3320C	02/01/2012	2120100881		
0.00	0.00		1.00	2,222.30	02/01/2012	02/02/2012	RESOURCE,CENTER-2108				P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM03148	000000010736	IRONKEY FLASHDRIVE	I	3800	AAA00001	COM651600	3320C	02/01/2012	00923028		
0.00	0.00		1.00	229.90	02/01/2012	02/02/2012	BECKLEY,PATRICK			P	
ECOM03149	000000010737	IRONKEY FLASHDRIVE	I	3800	AAA00001	COM651600	3320C	02/01/2012	00922771		
0.00	0.00		1.00	229.90	02/01/2012	02/02/2012	SESSIONS,STEPHEN A			P	
ECOM03150	000000010739	IRONKEY FLASHDRIVE	I	3800	AAA00001	COM651600	3320C	02/01/2012	00922831		
0.00	0.00		1.00	229.90	02/01/2012	02/02/2012	CLEVENGER,JAMES			P	
ECOM03159	000000010747	PRINTER/ BARCODE DESKTOP	I	3845	AAMH0001	COM301300	3340F	02/09/2012	30970950727		
0.00	0.00		1.00	319.00	06/20/2013	06/20/2013	UCF,SCANNER CUBICLE			I	
ECOM03160	000000010748	PRINTER/ BARCODE DESKTOP	I	3845	AAMH0001	COM301300	3340F	02/09/2012	30970950794		
0.00	0.00		1.00	319.00	11/05/2013	07/21/2015	COCKRELL,SELEDA L				
ECOM03161	000000010749	PRINTER/ BARCODE DESKTOP	I	3845	AAMH0001	COM301900	3340L	02/09/2012	309709518008		
0.00	0.00		1.00	319.00	02/09/2012	02/10/2012	HOLLEY,STEVEN P			P	
ECOM03162	000000010750	PRINTER/ BARCODE DESKTOP	I	3845	AAMH0001	COM301100	3340D	02/09/2012	30970950796		
0.00	0.00		1.00	319.00	07/21/2015	07/21/2015	VAULT,ROOM-2011			I	
ECOM03163	000000010751	PRINTER/ BARCODE DESKTOP	I	3845	AAMH0001	COM301900	3340L	02/09/2012	30970950795		
0.00	0.00		1.00	319.00	02/09/2012	02/10/2012	UCF,STORAGE			P	
ECOM03164	000000010752	PRINTER/ BARCODE DESKTOP	I	3845	AAMH0001	COM301900	3340L	02/09/2012	30970950726		
0.00	0.00		1.00	319.00	02/09/2012	02/10/2012	NOWLIN,BRANDON K			P	
ECOM03165	000000010753	PRINTER DESKTOP BARCODE	I	3845	AAMH0001	COM301100	3340D	02/09/2012	34170950442		
0.00	0.00		1.00	319.00	06/25/2013	06/25/2013	SCOTT,MICHAEL E			I	
ECOM03166	000000010754	PRINTER/ BARCODE DESKTOP	I	3845	AAMH0001	COM301600	3340I	02/09/2012	30970950728		
0.00	0.00		1.00	319.00	07/21/2015	07/21/2015	GIFFORD,RHONDA M			I	
ECOM03167	000000010755	PRINTER/ BARCODE DESKTOP	I	3845	AAMH0001	COM301100	3340D	02/09/2012	30970950702		
0.00	0.00		1.00	319.00	06/25/2013	06/25/2013	DUNN,BELINDA			I	
ECOM03168	000000010756	PRINTER/ BARCODE DESKTOP	I	3845	AAMH0001	COM301900	3340L	02/09/2012	30970950815		
0.00	0.00		1.00	319.00	07/21/2015	07/21/2015	STORAGE,CUBICLE			I	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM03169	000000010757	PRINTER/ BARCODE DESKTOP	I	3845	AAMH0001	COM301900	3340L	02/09/2012	30970950813		
0.00	0.00		1.00	319.00	02/09/2012	02/10/2012	JONES, ROGER B			P	
ECOM03170	000000010758	PRINTER/ BARCODE DESKTOP	I	3845	AAMH0001	COM301900	3340L	02/09/2012	30970950443		
0.00	0.00		1.00	319.00	07/21/2015	07/21/2015	BOOKER, SUMMER L			I	
ECOM03171	000000010759	PRINTER/ BARCODE DESKTOP	I	3845	AAMH0001	COM301300	3340F	02/09/2012	30970950814		
0.00	0.00		1.00	319.00	07/21/2015	07/21/2015	JOHNSON, CHARLOTTE LOUISE			I	
ECOM03172	000000010760	PRINTER/ BARCODE DESKTOP	I	3845	AAMH0001	COM301100	3340D	02/09/2012	24271150004		
0.00	0.00		1.00	319.00	02/09/2012	02/10/2012	KELLY, CINDY L			P	
ECOM03174	000000010762	PRINTER DESKTOP BARCODE	I	3845	AAMH0001	COM301100	3340D	02/09/2012	30970950725		
0.00	0.00		1.00	319.00	11/04/2013	09/28/2021	BUTLER, RAYSHELL A.				
ECOM03175	000000010763	PRINTER/ BARCODE DESKTOP	I	3845	AAMH0001	COM301300	3340F	02/09/2012	30970950441		
0.00	0.00		1.00	319.00	06/20/2013	06/20/2013	BROWN, ANGELIA			I	
ECOM03176	000000010764	PRINTER/ BARCODE DESKTOP	I	3845	AAMH0001	COM301100	3340D	02/09/2012	24271150003		
0.00	0.00		1.00	319.00	02/09/2012	02/10/2012	KELLY, CINDY L			P	
ECOM03177	000000010765	PRINTER/ BARCODE DESKTOP	I	3845	AAMH0001	COM301300	3340F	02/09/2012	34170950444		
0.00	0.00		1.00	319.00	07/21/2015	07/21/2015	UCF, EMPTY CUBEC-2033			I	
ECOM03178	000000010766	PRINTER DESKTOP BARCODE	I	3845	AAMH0001	COM301100	3340D	02/09/2012	30970950816		
0.00	0.00		1.00	319.00	02/09/2012	02/10/2012	MATHENY, MARSHA E			P	
ECOM03181	000000010770	DIGITAL VIDEO FIELD TOOL	I	3854	AAAO0001	COM651500	3324C	02/21/2012	B50C08CA753DF2		
0.00	0.00		1.00	495.00	02/21/2012	02/22/2012	SFM, FORENSIC LAB			P	
ECOM03183	000000010774	LASER PRINTER/ DESKTOP	I	3845	AAEI0001	COM703500	3306C	02/24/2012	CN0M644K487300BA0J18		
0.00	0.00		1.00	194.24	02/18/2014	02/18/2014	KULWINSKI, PAUL R.			I	
ECOM03224	000000010797	Earthquake Auger/ with 8" bit	I	4600	AAAO0001	COM651200	3322C	03/13/2012			
0.00	0.00		1.00	518.00	03/13/2012	03/13/2012	SFM, INVESTIGATIONS RSP UNIT			P	
ECOM03219	000000010799	DIGITAL CAMERA W/ AQUA PAC	I	3201	AAAO0001	COM651200	3322C	03/13/2012	1WB18071		
0.00	0.00		1.00	329.98	03/13/2012	03/14/2012	HOFFMAN, JASON W			P	

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 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM03221	000000010801	DIGITAL CAMERA WITH AQUA PAC	I	3201	AAA00001	COM651200	3322C	03/13/2012	1WB18065		
0.00	0.00		1.00	329.98	03/13/2012	03/14/2012	WHALEY, JASON				P
ECOM03222	000000010802	DIGITAL CAMERA W/ AQUA PAC	I	3201	AAA00001	COM651200	3322C	03/13/2012	1WB18070		
0.00	0.00		1.00	329.98	03/13/2012	03/14/2012	HANNI, CHARLES E				P
ECOM03216	000000010804	EXTERNAL HARD DRIVE	I	3800	AAMH0001	COM101300	3365D	03/13/2012	13421111271499A		
0.00	0.00		1.00	139.00	09/23/2015	09/23/2015	IT, OFFICE-228-2NDFLOOR				I
ECOM03226	000000010813	24X18 ATF SPEC DAY BOX	I	3900	AAA00001	COM651200	3322C	03/15/2012			
0.00	0.00		1.00	953.00	03/15/2012	03/16/2012	SFM, INVESTIGATIONS	RSP UNIT			P
ECOM03228	000000010815	14 X 12 ATF DAY BOX	I	3900	AAA00001	COM651200	3322C	03/15/2012			
0.00	0.00		1.00	401.00	03/15/2012	03/16/2012	SFM, INVESTIGATIONS	RSP UNIT			P
ECOM03229	000000010816	14X12 ATF DAY BOX	I	3900	AAA00001	COM651200	3322C	03/15/2012			
0.00	0.00		1.00	401.00	03/15/2012	03/16/2012	SFM, INVESTIGATIONS	RSP UNIT			P
ECOM03230	000000010817	12 X 12 ATF DAY BOX	I	3900	AAA00001	COM651200	3322C	03/15/2012			
0.00	0.00		1.00	410.00	03/15/2012	03/16/2012	SFM, INVESTIGATIONS	RSP UNIT			P
ECOM03231	000000010818	12 X 12 ATF DAY BOX	I	3900	AAA00001	COM651200	3322C	03/15/2012			
0.00	0.00		1.00	410.00	03/15/2012	03/16/2012	SFM, INVESTIGATIONS	RSP UNIT			P
ECOM03239	000000010821	CUTTING TORCH/HEAVY DUTY	I	4332	AAA00001	COM651600	3320C	03/23/2012			
0.00	0.00		1.00	367.20	03/23/2012	03/26/2012	SFM, ACADEMY				P
ECOM03240	000000010822	FLOOR DRILL PRESS	I	4607	AAA00001	COM651600	3320C	03/23/2012			
0.00	0.00		1.00	625.30	03/23/2012	03/26/2012	SFM, ACADEMY				P
ECOM03241	000000010823	IMPACT DRIVER, CORDLESS LITHIUM	I	4600	AAA00001	COM651600	3320C	03/23/2012			
0.00	0.00		1.00	329.99	03/23/2012	03/26/2012	OFA, FIRE-ACADEMY				P
ECOM03237	000000010825	LAPTOP W/ KEYBOARD, BAG, MOUSE	I	3835	AAEI0001	COM101300	3365D	03/23/2012	8YWTSB1		
0.00	0.00		1.00	1,210.62	03/30/2016	03/30/2016	IT, STORAGE-TUSSING				I
ECOM03236	000000010826	LAPTOP DELL	I	3835	AAEI0001	COM102400	3365F	03/23/2012	7DTSBS1		
0.00	0.00		1.00	1,210.62	01/18/2018	01/18/2018	SHADE, CHRISTOPHER L.				I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM03234	000000010828	LAPTOP W/ KEYBOARD, BAG, MOUSE I	I	3835	AAEI0001	COM752000	3291E	03/23/2012	DDTSBS1	P
0.00	0.00		1.00	1,210.62	03/23/2012	03/26/2012	ITG,TUSSING			
ECOM03242	000000010831	GARMIN - NUVI GPS	I	3616	AAA00001	COM653000	3325C	03/28/2012	23C503113	I
0.00	0.00		1.00	120.00	07/24/2013	07/24/2013	SFM,BUSTR			
ECOM03243	000000010832	GARMIN/NUVI GPS 1300LM	I	3616	AAA00001	COM653000	3325C	03/28/2012	23C503109	P
0.00	0.00		1.00	120.00	03/28/2012	03/29/2012	BARKER,DOUGLAS B			
ECOM03245	000000010834	GARMIN - NUVI GPS	I	3616	AAA00001	COM653000	3325C	03/28/2012	213C502948	I
0.00	0.00		1.00	120.00	07/23/2013	07/23/2013	MYERS,AMY NEILE			
ECOM03247	000000010836	GARMIN - NUVI GPS	I	3616	AAA00001	COM653000	3325C	03/28/2012	23C503121	I
0.00	0.00		1.00	120.00	07/24/2013	07/24/2013	JOHNSON,JAMES A			
ECOM03248	000000010837	GARMIN / NUVI GPS	I	3616	AAA00001	COM653000	3325C	03/28/2012	23C503116	I
0.00	0.00		1.00	120.00	07/23/2013	07/23/2013	ANTHONY,JASON D			
ECOM03249	000000010838	GARMIN - NUVI GPS	I	3616	AAA00001	COM653000	3325C	03/28/2012	23C503123	P
0.00	0.00		1.00	120.00	03/28/2012	03/29/2012	SFM,BUSTR			
ECOM03250	000000010839	GARMIN - NUVI GPS	I	3616	AAA00001	COM653000	3325C	03/28/2012	23C502958	I
0.00	0.00		1.00	120.00	07/23/2013	07/23/2013	BAUSERMAN,JEREMY L			
ECOM03252	000000010841	GARMIN / NUVI GPS	I	3616	AAA00001	COM653000	3325C	03/28/2012	23C503124	I
0.00	0.00		1.00	120.00	07/23/2013	07/23/2013	DAVIS,DAVID L.			
ECOM03256	000000010843	CAMCORDER/ HD /3D	I	3202	AAA00001	COM651200	3322C	03/28/2012	106K0019	P
0.00	0.00		1.00	1,424.99	03/28/2012	03/29/2012	STEMEN,RONALD J			
ECOM03266	000000010850	PROFESSIONAL BACKPACK BLOWER	I	4639	AAA00001	COM651100	3327C	04/11/2012		P
0.00	0.00		1.00	469.00	04/11/2012	04/12/2012	SFM,MAINTENANCE			
ECOM03264	000000010852	EXTERNAL AUTO BACKUP DEVICE/	I	3840	AAA00001	COM651500	3324C	04/12/2012	C83D20-2CBK1-E1S	P
0.00	0.00		1.00	140.00	04/12/2012	04/13/2012	SFM,FORENSIC LAB			
ECOM03263	000000010853	EXTERNAL STORAGE AUTO BACKUP	I	3840	AAA00001	COM651500	3324C	04/12/2012	CA3D20-2CBK1-E1S-2TB	P
0.00	0.00		1.00	140.00	04/12/2012	04/13/2012	WISSINGER,CHAD E			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM03291	000000010864	LOAD RELEASE MAGNET	I	4600	AAA00001	COM651600	3320C	05/02/2012		
0.00	0.00		1.00	389.00	05/02/2012	05/03/2012	SFM,ACADEMY			P
ECOM03289	000000010869	DOCUMENT SCANNER/ FUJITSU	I	5200	AAMH0001	COM501400	3310F	05/07/2012	297905	
0.00	0.00		1.00	439.00	05/07/2012	05/08/2012	STORAGE,REALESTATE-MAINSAFE			P
ECOM03290	000000010870	DOCUMENT SCANNER/ FUJITSU	I	5200	AAMH0001	COM501400	3310F	05/07/2012	297909	
0.00	0.00		1.00	439.00	05/07/2012	05/08/2012	STORAGE,REALESTATE-MAINSAFE			P
ECOM03292	000000010871	MOBILE PHONE TABLET/CABLES	I	3837	AAMH0001	COM101500	3365C	05/07/2012	WJ108012060050	
0.00	0.00		1.00	3,090.00	08/04/2014	08/04/2014	VACANT,OFFICE-2390A			I
ECOM03293	000000010872	MOBILE TABLET/ CASE & CABLES	I	3837	AAMH0001	COM101300	3365D	05/07/2012	WJ108012060041	
0.00	0.00		1.00	3,090.00	10/01/2015	10/01/2015	IT,RIFFE			I
ECOM03294	000000010873	MOBILE PHONETABLET & CABLES	I	3837	AAMH0001	COM101500	3365C	05/07/2012	WJ108012060020	
0.00	0.00		1.00	3,090.00	08/04/2014	08/04/2014	IT,RIFFE			I
ECOM03295	000000010874	MOBILE TABLET EXAMINER CABLES	I	3837	AAMH0001	COM101500	3365C	05/07/2012	WJ108012060019	
0.00	0.00		1.00	3,090.00	08/04/2014	08/04/2014	IT,RIFFE			I
ECOM03296	000000010875	MOBILE PHONE TABLET W. CABLES	I	3837	AAMH0001	COM101500	3365C	05/07/2012	WJ108012060023	
0.00	0.00		1.00	3,090.00	08/04/2014	08/04/2014	IT,RIFFE			I
ECOM03297	000000010876	MOBILE PHONE TABLET W CABLES	I	3837	AAMH0001	COM101500	3365C	05/07/2012	WJ108012060044	
0.00	0.00		1.00	3,090.00	08/04/2014	08/04/2014	IT,RIFFE			I
ECOM03298	000000010877	MOBILE PHONE TABLET/ CABLES	I	3837	AAMH0001	COM101500	3365C	05/07/2012	WJ108012060002	
0.00	0.00		1.00	3,090.00	08/04/2014	08/04/2014	IT,RIFFE			I
ECOM03299	000000010878	MOBILE PHONE TABLET & CABLES	I	3837	AAMH0001	COM101500	3365C	05/07/2012	WJ108012060039	
0.00	0.00		1.00	3,090.00	08/04/2014	08/04/2014	IT,RIFFE			I
ECOM03300	000000010879	MOBILE TABLET W/ CASE & CABLES	I	3837	AAMH0001	COM101500	3365C	05/07/2012	WJ108012060021	
0.00	0.00		1.00	3,090.00	05/27/2014	05/27/2014	ITG,TUSSING			I
ECOM03287	000000010881	Epson Stylus C88+ Ink Jet Colo	I	3845	AAMH0001	COM401600	3277C	05/02/2012	JKDY408917	
0.00	0.00		1.00	89.00	02/16/2017	02/16/2017	PRUDE-SMITHERS,PAMELA			I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
ECOM03281	000000010883	Dell 1355 cn Color Network Pri I	I	3845	AAA00001	COM651600	3320C	04/26/2012	6WBRGM1	
0.00	0.00		1.00	214.99	06/19/2015	06/19/2015	SFM,ACADEMY TESTING LAB			I
ECOM03307	000000010885	DUKE ESI-2 INITATOR	I	4000	AAA00001	COM651200	3322C	05/09/2012	6429	
0.00	0.00		1.00	449.00	05/09/2012	05/10/2012	SFM,INVESTIGATIONS BLAST TRLR			P
ECOM03308	000000010886	DUKE ESI-2 INITATOR	I	4000	AAA00001	COM651200	3322C	05/09/2012	6421	
0.00	0.00		1.00	449.00	05/09/2012	05/10/2012	SFM,INVESTIGATIONS BLAST TRLR			P
ECOM03309	000000010887	L-SBS BLASTING MACHINE	I	4000	AAA00001	COM651200	3322C	05/09/2012	1009691	
0.00	0.00		1.00	539.00	05/09/2012	05/10/2012	SFM,INVESTIGATIONS BLAST TRLR			P
ECOM03312	000000010889	Dell Laptops E6420 Standard Mo I	I	3835	AAMH0001	COM601300	3330D	05/09/2012	1K34DS1	
0.00	0.00		1.00	1,210.62	04/29/2013	04/29/2013	JONES,TIMOTHY A			I
ECOM03313	000000010890	Dell Laptops E6420 Standard Mo I	I	3835	AAMH0001	COM601400	3330E	05/09/2012	6J34DS1	
0.00	0.00		1.00	1,210.62	05/10/2013	05/10/2013	HITZEMAN,JANICE L			I
ECOM03314	000000010891	Dell Laptops E6420 Standard Mo I	I	3835	AAMH0001	COM601400	3330E	05/09/2012	4K34DS1	
0.00	0.00		1.00	1,210.62	05/13/2013	05/13/2013	PATRICK,ROGER L			I
ECOM03316	000000010892	WILSON ELECTRONICS	I	4008	AAA00001	COM651600	3320C	05/09/2012	301135	
0.00	0.00		1.00	307.63	05/09/2012	05/09/2012	SFM,ACADEMY EMT TRAILER			P
ECOM03302	000000010895	ELECTRONIC DATE AND TIME STAMP I	I	5023	AAMH0001	COM601100	3330G	05/15/2012	S2570	
0.00	0.00		1.00	582.90	06/23/2015	06/23/2015	RIFFE,SECURITIES FILE ROOM			I
ECOM03317	000000010898	Dell Latitude E6420 Laptops - I	I	3835	AAMH0001	COM501300	3310E	05/16/2012	JXH5DS1	
0.00	0.00		1.00	1,168.66	05/14/2012	05/17/2012	REPL,INVENTORY RM 2285C			P
ECOM03318	000000010899	Dell Latitude E6420 Laptops - I	I	3835	AAMH0001	COM501300	3310E	05/16/2012	1YH5DS1	
0.00	0.00		1.00	1,168.66	05/14/2012	05/17/2012	RIFFE,REPL HEARING ROOM 2285A			P
ECOM03319	000000010900	Dell Latitude E6420 Laptops - I	I	3835	AAMH0001	COM501300	3310E	05/16/2012	2SV4DS1	
0.00	0.00		1.00	1,168.66	05/14/2012	05/17/2012	REPL,INVENTORY RM 2285C			P
ECOM03320	000000010901	Dell Latitude E6420 Laptops - I	I	3835	AAMH0001	COM501300	3310E	05/16/2012	8XH5DS1	
0.00	0.00		1.00	1,168.66	05/14/2012	05/17/2012	REPL,INVENTORY RM 2285C			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM03321	000000010902	Dell Latitude E6420 Laptops - I	I	3835	AAMH0001	COM501300	3310E	05/16/2012	5XH5DS1		
0.00	0.00		1.00	1,168.66	05/14/2012	05/17/2012	RIFFE,REPL HEARING ROOM 2285A				P
ECOM03322	000000010903	Dell Latitude E6420 Laptops - I	I	3835	AAMH0001	COM501600	3310H	05/16/2012	B1J5DS1		
0.00	0.00		1.00	1,168.66	07/08/2015	07/08/2015	WOODRUFF,EDWARD L				I
ECOM03323	000000010904	Dell Latitude E6420 Laptops - I	I	3835	AAMH0001	COM501300	3310E	05/16/2012	3JH5DS1		
0.00	0.00		1.00	1,168.66	04/15/2013	04/15/2013	REPL,INVENTORY RM 2285C				I
ECOM03324	000000010905	Dell Latitude E6420 Laptops - I	I	3835	AAMH0001	COM501300	3310E	05/16/2012	6YH5DS1		
0.00	0.00		1.00	1,168.66	06/12/2012	06/12/2012	STORAGE,ROOM-RE				I
ECOM03325	000000010906	Dell Latitude E6420 Laptops - I	I	3835	AAMH0001	COM501300	3310E	05/16/2012	HRT4DS1		
0.00	0.00		1.00	1,168.66	04/15/2013	04/15/2013	RIFFE,REPL HEARING ROOM 2285A				I
ECOM03326	000000010907	Dell Latitude E6420 Laptops - I	I	3835	AAMH0001	COM501300	3310E	05/16/2012	FXH5DS1		
0.00	0.00		1.00	1,168.66	04/15/2013	04/15/2013	RIFFE,REPL HEARING ROOM 2285A				I
ECOM03331	000000010908	OptPlex 990 Minitower EPA - Sp I	I	3825	AAMH0001	COM501300	3310E	05/17/2012	9P4F9S1		
0.00	0.00		1.00	849.00	04/19/2017	04/19/2017	PAUSCH,LINDA L				I
ECOM03330	000000010909	DCM-300-DAH- SANITARY CUBELET I	I	4100	AAAO0012	COM651600	3320C	05/18/2012	B51572C		
0.00	0.00		1.00	5,717.93	05/02/2012	05/11/2012	SFM,CLEANING ROOM				P
ECOM03390	000000010930	1994 CLARK 8,000 LB. CAPACITY I	I	5605	AAAO0012	COM651600	3320C	06/06/2012	GPX710U00129072FB		
0.00	0.00		1.00	5,500.00	06/07/2012	06/08/2012	SFM,ACADEMY A-BUILDING				P
ECOM03355	000000010932	IPAD	I	3812	AAAO0001	COM651600	3320C	06/08/2012	DMPHNULRDVD2		
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE				P
ECOM03356	000000010933	IPAD	I	3812	AAAO0001	COM651600	3320C	06/08/2012	DMPHNMW2DVD2		
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE				P
ECOM03357	000000010934	IPAD	I	3812	AAAO0001	COM651600	3320C	06/08/2012	DMPHNUZZDVD2		
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE				P
ECOM03358	000000010935	IPAD	I	3812	AAAO0001	COM651600	3320C	06/08/2012	DMPHNU3FDVD2		
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	ITG,TUSSING				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM03359	000000010936	IPAD	I	3812	AAAA0001	COM651600	3320C	06/08/2012	DMPHNU3JDVD2	
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	ITG,TUSSING			P
ECOM03360	000000010937	IPAD	I	3812	AAAA0001	COM651600	3320C	06/08/2012	DMPHP2WYDVD2	
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			P
ECOM03361	000000010938	IPAD	I	3812	AAAA0001	COM651600	3320C	06/08/2012	DMPHP37QDVD2	
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			P
ECOM03362	000000010939	IPAD	I	3812	AAAA0001	COM651600	3320C	06/08/2012	DMPHP3KNDVD2	
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			P
ECOM03363	000000010940	IPAD	I	3812	AAAA0001	COM651600	3320C	06/08/2012	DMPHP3RZDVD2	
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			P
ECOM03364	000000010941	IPAD	I	3812	AAAA0001	COM651600	3320C	06/08/2012	DMPHP2WFDVD2	
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			P
ECOM03365	000000010942	IPAD	I	3812	AAAA0001	COM651600	3320C	06/08/2012	DMPHP47DDVD2	
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			P
ECOM03366	000000010943	IPAD	I	3812	AAAA0001	COM651600	3320C	06/08/2012	DMPHP44SDVD2	
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			P
ECOM03367	000000010944	IPAD	I	3812	AAAA0001	COM651600	3320C	06/08/2012	DMPHP8QZDVD2	
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			P
ECOM03368	000000010945	IPAD	I	3812	AAAA0001	COM651600	3320C	06/08/2012	DMPHP35DDVD2	
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			P
ECOM03369	000000010946	IPAD	I	3812	AAAA0001	COM651600	3320C	06/08/2012	DMPHP5U9DVD2	
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			P
ECOM03370	000000010947	IPAD	I	3812	AAAA0001	COM651600	3320C	06/08/2012	DMPHP2UKDVD2	
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			P
ECOM03371	000000010948	IPAD	I	3812	AAAA0001	COM651600	3320C	06/08/2012	DMPHP3DZDVD2	
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			P



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM03372	000000010949	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHP3UUDVD2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			
ECOM03373	000000010950	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHP37BDVD2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			
ECOM03374	000000010951	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHP3L7DVD2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			
ECOM03375	000000010952	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHP040DVD2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			
ECOM03376	000000010953	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHP3LFDVD2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			
ECOM03377	000000010954	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHP1WSDVD2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			
ECOM03378	000000010955	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHP1V4DVD2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			
ECOM03379	000000010956	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHNGN8DVD2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			
ECOM03380	000000010957	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHNH9VDVD2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			
ECOM03381	000000010958	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHP3RRDVD2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			
ECOM03382	000000010959	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHP5WXDVD2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			
ECOM03383	000000010960	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHP3AJDVD2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			
ECOM03384	000000010961	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHP8NCDVD2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM03385	000000010962	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHP8UADV2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			
ECOM03386	000000010963	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHP8PLDVD2	I
0.00	0.00		1.00	559.00	07/25/2017	07/25/2017	SFM,ACADEMY-STORAGE			
ECOM03387	000000010964	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHP8S7DVD2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			
ECOM03388	000000010965	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHP089DVD2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY			
ECOM03389	000000010966	IPAD	I	3812	AAA00001	COM651600	3320C	06/08/2012	DMPHNH2NDVD2	P
0.00	0.00		1.00	559.00	06/08/2012	06/11/2012	SFM,ACADEMY-STORAGE			
ECOM03354	000000010968	HUV 4X4 W/ UPGRADES/ 4 WHEELER	I	4800	AAA00001	COM651200	3322C	06/05/2012	KT1141-237771	P
0.00	0.00		1.00	10,400.00	06/05/2012	06/15/2012	SFM,INVESTIGATIONS			
ECOM03404	000000010982	Dell 5350dn Laser Printer wit	I	3845	AAMH0001	COM301300	3340F	06/18/2012	GHWT6L1	P
0.00	0.00		1.00	598.26	06/18/2012	07/16/2012	RIFFE,UCF			
ECOM03433	000000011010	Dell Latitude E6520 15" Notebo	I	3835	AAEI0001	COM703600	3306D	06/19/2012	G9G2GS1	I
0.00	0.00		1.00	1,730.08	02/12/2014	02/12/2014	MOORE,ELAINE D			
ECOM03443	000000011020	FK08-GSA STAR WITNESS FIEL	I	3200	AAA00001	COM651500	3324C	06/19/2012		P
0.00	0.00		1.00	931.77	08/07/2012	08/08/2012	SFM,FORENSIC LAB			
ECOM03444	000000011021	FEN500PRO-FENDER PASSPORT 500P	I	3200	AAA00001	COM651600	3320C	06/19/2012	CGPB12010660	P
0.00	0.00		1.00	885.00	07/03/2012	07/11/2012	RESOURCE,CENTER-2108			
ECOM03456	000000011033	Optiplex 990 Minitower EPA -	I	3825	AAEI0001	COM101500	3365C	06/22/2012	9V325V1	P
0.00	0.00		1.00	849.00	06/22/2012	07/10/2012	IT,STORAGE-TUSSING			
ECOM03457	000000011034	Optiplex 990 Minitower EPA -	I	3825	AAEI0001	COM101500	3365C	06/22/2012	9V3Y4V1	P
0.00	0.00		1.00	849.00	06/22/2012	07/10/2012	IT,TUSSING-DATACENTER			
ECOM03460	000000011037	Optiplex 990 Minitower EPA -	I	3825	AAEI0001	COM101500	3365C	06/22/2012	9V475V1	P
0.00	0.00		1.00	849.00	06/22/2012	07/10/2012	ITG,COM EAST			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM03276	000000011041	PRINTER / DESKTOP HP100	I	3845	AAMH0001	COM301400	3340G	07/02/2012	MY25P8110Y	
0.00	0.00		1.00	199.99	07/02/2012	07/02/2012	UCF,STORAGE			P
ECOM03278	000000011043	PRINTER/ DESKTOP HP100	I	3845	AAMH0001	COM301400	3340G	07/02/2012	MY25O81043	
0.00	0.00		1.00	199.99	07/02/2012	07/02/2012	GLADDEN,GEORGE WILLIAM			P
ECOM03496	000000011051	LAPTOP Dell Latitude E65	I	3835	AAEI0001	COM101500	3365C	07/02/2012	57PKGS1	
0.00	0.00		1.00	1,647.87	03/11/2014	03/11/2014	ITG,TUSSING			I
ECOM03499	000000011054	Dell Latitude E65	I	3835	AAEI0001	COM102500	3365G	07/02/2012	67PKGS1	
0.00	0.00		1.00	1,647.87	03/11/2014	03/11/2014	COTTERMAN,MICHAEL S			I
ECOM03503	000000011058	Dell Latitude E65	I	3835	AAEI0001	COM101300	3365D	07/02/2012	47PKGS1	
0.00	0.00		1.00	1,647.87	03/13/2013	03/13/2013	ITG,TUSSING			I
ECOM03504	000000011059	Dell Latitude E65	I	3835	AAEI0001	COM101300	3365D	07/02/2012	FBPKGS1	
0.00	0.00		1.00	1,647.87	03/13/2013	03/13/2013	ITG,TUSSING			I
ECOM03507	000000011062	Dell Latitude E65	I	3835	AAEI0001	COM101300	3365D	07/02/2012	1BPKGS1	
0.00	0.00		1.00	1,647.87	03/13/2013	03/13/2013	HERNANDEZ JAMES,JOEL			I
ECOM03508	000000011063	LAPTOP Dell Latitude E65	I	3835	AAEI0001	COM101500	3365C	07/02/2012	C9PKGS1	
0.00	0.00		1.00	1,647.87	03/04/2015	03/04/2015	ITG,TUSSING			I
ECOM03462	000000011064	Dell Opti Plex 990 V Pro 64 bi I	I	3825	AAAO0001	COM651600	3320C	07/02/2012	4T3Z4V1	
0.00	0.00		1.00	849.00	06/26/2012	07/02/2012	ITG,TUSSING			P
ECOM03463	000000011065	Dell Opti Plex 990 V Pro 64 bi I	I	3825	AAAO0001	COM651600	3320C	07/02/2012	4T2V4V1	
0.00	0.00		1.00	849.00	06/26/2012	07/02/2012	SFM,CLASSROOM 2311			P
ECOM03464	000000011066	Dell Opti Plex 990 V Pro 64 bi I	I	3825	AAAO0012	COM651600	3320C	07/02/2012	4T3R4V1	
0.00	0.00		1.00	849.00	06/26/2012	07/02/2012	SFM,CLASSROOM 2F			P
ECOM03466	000000011068	Dell Opti Plex 990 V Pro 64 bi I	I	3825	AAEI0001	COM703500	3306C	07/02/2012	4T335V1	
0.00	0.00		1.00	849.00	06/20/2017	06/20/2017	ITG,RIFFE			I
ECOM03470	000000011072	Dell Opti Plex 990 V Pro 64 bi I	I	3825	AAEI0001	COM703600	3306D	07/02/2012	4T2Y4V1	
0.00	0.00		1.00	849.00	06/20/2017	06/20/2017	ARMENTROUT,DEBRA K			I

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM03471	000000011073	Dell Opti Plex 990 V Pro 64 bi I		3825	AAA00001	COM651600	3320C	07/02/2012	4T3Y4V1		
0.00	0.00		1.00	849.00	06/26/2012	07/02/2012	SFM,CLASSROOM	2312		P	
ECOM03475	000000011077	Dell E6520 Laptops 64bit Windo I		3825	AAEI0001	COM102400	3365F	07/02/2012	G8V6GS1		
0.00	0.00		1.00	1,574.22	01/30/2018	01/30/2018	RETURNED,TUSSING-DATACENTER			I	
ECOM03477	000000011079	Dell E6520 Laptops 64bit Windo I		3825	AAEI0001	COM102400	3365F	07/02/2012	4DH3GS1		
0.00	0.00		1.00	1,574.22	01/30/2018	01/30/2018	RETURNED,TUSSING-DATACENTER			I	
ECOM03481	000000011083	Dell E6520 Laptops 64bit Windo I		3825	AAA00001	COM651600	3320C	07/02/2012	4T67GS1		
0.00	0.00		1.00	1,574.22	06/26/2012	07/02/2012	RESOURCE,CENTER-2108			P	
ECOM03482	000000011084	LAPTOP DELL 6520	I	3825	AAEI0001	COM102400	3365F	07/02/2012	5Y67GS1		
0.00	0.00		1.00	1,574.22	01/30/2018	01/30/2018	ITG,TUSSING			I	
ECOM03518	000000011098	SENTRY 4-DRAWER, BLACK, LEGAL, I		1100	AAMH0001	COM301100	3340D	07/06/2012	01		
0.00	0.00		1.00	1,562.99	07/05/2012	07/16/2012	VAULT,ROOM-2011			P	
ECOM03519	000000011099	SENTRY 4-DRAWER, BLACK, LEGAL, I		1100	AAMH0001	COM301100	3340D	07/06/2012	02		
0.00	0.00		1.00	1,562.99	07/05/2012	07/16/2012	VAULT,ROOM-2011			P	
ECOM03520	000000011100	SENTRY 4-DRAWER, BLACK, LEGAL, I		1100	AAMH0001	COM301100	3340D	07/06/2012	03		
0.00	0.00		1.00	1,562.99	07/05/2012	07/16/2012	VAULT,ROOM-2011			P	
ECOM03521	000000011101	SENTRY 4-DRAWER, BLACK, LEGAL, I		1100	AAMH0001	COM301100	3340D	07/06/2012	04		
0.00	0.00		1.00	1,562.99	07/05/2012	07/16/2012	VAULT,ROOM-2011			P	
ECOM03522	000000011102	SENTRY 4-DRAWER, BLACK, LEGAL, I		1100	AAMH0001	COM301100	3340D	07/06/2012	05		
0.00	0.00		1.00	1,562.99	07/05/2012	07/16/2012	VAULT,ROOM-2011			P	
ECOM03523	000000011103	SENTRY 4-DRAWER, BLACK, LEGAL, I		1100	AAMH0001	COM301100	3340D	07/06/2012	06		
0.00	0.00		1.00	1,562.99	07/05/2012	07/16/2012	VAULT,ROOM-2011			P	
ECOM03524	000000011104	SENTRY 4-DRAWER, BLACK, LEGAL, I		1100	AAMH0001	COM301100	3340D	07/06/2012	07		
0.00	0.00		1.00	1,562.99	07/05/2012	07/16/2012	VAULT,ROOM-2011			P	
ECOM03525	000000011105	SENTRY 4-DRAWER, BLACK, LEGAL, I		1100	AAMH0001	COM301100	3340D	07/06/2012	08		
0.00	0.00		1.00	1,562.99	07/05/2012	07/16/2012	VAULT,ROOM-2011			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
ECOM03526	000000011106	SENTRY 4-DRAWER, BLACK, LEGAL, I	I	1100	AAMH0001	COM301100	3340D	07/06/2012	09	
0.00	0.00		1.00	1,562.99	07/05/2012	07/16/2012	VAULT,ROOM-2011			P
ECOM03527	000000011107	SENTRY 4-DRAWER, BLACK, LEGAL, I	I	1100	AAMH0001	COM301100	3340D	07/06/2012	10	
0.00	0.00		1.00	1,562.99	07/05/2012	07/16/2012	VAULT,ROOM-2011			P
ECOM03528	000000011109	Dell M110 Ultra-Mobile Project I	I	3200	AAEI0001	COM102400	3365F	07/09/2012	35KG1S1	
0.00	0.00		1.00	309.50	07/12/2012	07/31/2012	IT,OFFICE-227-2NDFLOOR			P
ECOM03590	000000011114	BLADE SERVER M710HD	I	3874	AAMH0001	COM101300	3365D	07/17/2012	4L2QQV1	
0.00	0.00		1.00	9,270.77	09/30/2015	09/30/2015	RIFFE,DATACENTER			I
ECOM03592	000000011115	POWER CONNECT SWITCH 48 PORT	I	3871	AAMH0001	COM101500	3365C	07/17/2012	6CKB7M1	
0.00	0.00		1.00	6,335.60	07/17/2012	07/18/2012	IT,DATACENTER-RIFFE			P
ECOM03591	000000011116	POWER CONNECT 7048-48 PORT	I	3871	AAEI0001	COM101500	3365C	07/17/2012	8CKB7M1	
0.00	0.00		1.00	6,335.60	07/17/2012	07/18/2012	ITG,TUSSING			P
ECOM03589	000000011117	PS6100X EQL - DRIVES	I	3810C	AAMH0001	COM101300	3365D	07/17/2012	BCRR4V1	
0.00	0.00		1.00	73,801.27	07/17/2012	07/18/2012	RIFFE,DATACENTER			P
ECOM03588	000000011118	PS6100XS HYBRID ARRAY	I	3810C	AAMH0001	COM101300	3365D	07/17/2012	BCQW4V1	
0.00	0.00		1.00	70,953.01	07/17/2012	07/18/2012	IT,DATACENTER-RIFFE			P
ECOM03587	000000011119	PS6100XS HYBRID ARRAY	I	3810C	AAMH0001	COM101300	3365D	07/17/2012	BCRT4V1	
0.00	0.00		1.00	70,953.01	07/17/2012	07/18/2012	IT,DATACENTER-RIFFE			P
ECOM03661	000000011120	DMX-8 USB MIXER	I	3307	AAMH0001	COM501300	3310E	07/17/2012		
0.00	0.00		1.00	1,895.00	07/08/2015	07/08/2015	STORAGE,OFFICE-2049			I
ECOM03613	000000011123	SWITCH CATALYST 3750X	I	3871	AAEI0001	COM101300	3365D	07/18/2012	FD02042F07M	
0.00	0.00		1.00	6,160.00	07/18/2012	07/19/2012	ITG,SFM			P
ECOM03612	000000011124	WS-3750X-48PF-S CATALYST	I	3871	AAMH0001	COM101300	3365D	07/18/2012	FD01625P0SY	
0.00	0.00		1.00	6,160.00	07/18/2012	07/19/2012	IT,DATACENTER-RIFFE			P
ECOM03611	000000011125	WS-C3750X-48PF-S CATALYST	I	3871	AAMH0001	COM101300	3365D	07/18/2012	FD01625R1R6	
0.00	0.00		1.00	6,160.00	07/18/2012	07/19/2012	ITG,RIFFE 21ST FLOOR			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM03610	000000011126	WS-C3750X-48PF-S CATALYST	I	3871	AAMH0001	COM101300	3365D	07/18/2012	FD01625R159	P
0.00	0.00		1.00	6,160.00	07/18/2012	07/19/2012	RIFFE,REPL CLOSET			
ECOM03609	000000011127	WS-C3750X-48PF-S	I	3871	AAMH0001	COM101300	3365D	07/18/2012	FD01625P0Y2	P
0.00	0.00		1.00	6,160.00	07/18/2012	07/19/2012	RIFFE,DFI CLOSET			
ECOM03608	000000011128	WS-C3750X-48PF-S CATALYST	I	3871	AAMH0001	COM101300	3365D	07/18/2012	FD01625R1RU	P
0.00	0.00		1.00	6,160.00	07/18/2012	07/19/2012	RIFFE,REPL CLOSET			
ECOM03607	000000011129	WS-C3750X-48PF-S CATALYST	I	3871	AAMH0001	COM101300	3365D	07/18/2012	FD01625R1RN	P
0.00	0.00		1.00	6,160.00	07/18/2012	07/19/2012	ITG,RIFFE 21ST FLOOR			
ECOM03606	000000011130	WS-C3750X-48PF-S CATALYST	I	3871	AAMH0001	COM101300	3365D	07/18/2012	FD01625P0Y3	P
0.00	0.00		1.00	6,160.00	07/18/2012	07/19/2012	ITG,RIFFE 21ST FLOOR			
ECOM03605	000000011131	WS-C3750X-48PF-S CATALYST	I	3871	AAEI0001	COM101500	3365C	07/18/2012	FD01625R1QZ	I
0.00	0.00		1.00	6,160.00	03/12/2014	03/12/2014	IT,STORAGE-1A			
ECOM03604	000000011132	WS-C3750X-48PF-S CATALYST	I	3871	AAEI0001	COM101500	3365C	07/18/2012	FD01624P15K	I
0.00	0.00		1.00	6,160.00	03/12/2014	03/12/2014	IT,STORGE-1A			
ECOM03603	000000011133	WS-C3750X-48PF-S CATALYST	I	3871	AAEI0001	COM101300	3365D	07/18/2012	FD01625R1SX	P
0.00	0.00		1.00	6,160.00	07/18/2012	07/19/2012	IT,STORAGE-DOLC2ND			
ECOM03602	000000011134	WS-C3750X-48PF-S CATALYST	I	3871	AAAO0001	COM101300	3365D	07/18/2012	FD01625V0FB	P
0.00	0.00		1.00	6,160.00	07/18/2012	07/19/2012	ITG,SFM			
ECOM03601	000000011135	WS-C3750X-48PF-S CATALYST	I	3871	AAAO0001	COM651100	3327C	07/18/2012	FD01625R1SV	I
0.00	0.00		1.00	6,160.00	11/29/2012	11/29/2012	SFM,ACADEMY			
ECOM03600	000000011136	WS-C3750X-48PF-S CATALYST	I	3871	AAAO0001	COM101300	3365D	07/19/2012	FD01625VOUH	P
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	IT,SFM-IDF2			
ECOM03599	000000011137	WS-C3750X-48PF-S CATALYST	I	3871	AAMH0001	COM101300	3365D	07/19/2012	FD01625R1RY	P
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	IT,DATACENTER-RIFFE			
ECOM03598	000000011138	WS-C3750X-48PF-S CATALYST	I	3871	AAMH0001	COM101300	3365D	07/19/2012	FD01625R1QY	P
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	IT,DATACENTER-RIFFE			

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM03597	000000011139	WS-C3750X-48PF-S CATALYST	I	3871	AAEI0001	COM101300	3365D	07/19/2012	FDO2041F1PA		
0.00	0.00		1.00	6,160.00	03/29/2016	03/29/2016	IT,STORAGE-1B-RM134			I	
ECOM03596	000000011140	WS-C3750X-48PF-S	I	3871	AAEI0001	COM101500	3365C	07/19/2012	FD01625R1SC		
0.00	0.00		1.00	6,160.00	03/12/2014	03/12/2014	IT,STORAGE-1A			I	
ECOM03595	000000011141	WS-C3750X-48PF-S CATALYST	I	3871	AAEI0001	COM101300	3365D	07/19/2012	FD01625P0XX		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	IT,STORAGE-DOLC2ND			P	
ECOM03594	000000011142	WS-C3750X-48PF-S	I	3871	AAEI0001	COM101500	3365C	07/19/2012	FD01625R192		
0.00	0.00		1.00	6,160.00	03/12/2014	03/12/2014	IT,STORAGE-1A			I	
ECOM03658	000000011143	WS-C3750X-48PF-S CATALYST	I	3871	AAAO0001	COM101300	3365D	07/19/2012	FD01625R150		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	IT,SFM-IDF			P	
ECOM03656	000000011144	WS-C3750X-48PF-S CATALYST	I	3871	AAEI0001	COM101300	3365D	07/19/2012	FD01625R1SP		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	IT,SFM-LAB			P	
ECOM03655	000000011145	WS C3750X-48PF-S CATALYST	I	3871	AAAO0001	COM101300	3365D	07/19/2012	FD01625P0Y4		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	IT,SFM-IDF2			P	
ECOM03654	000000011146	WS-C3750X-48PF-S CATALYST	I	3871	AAMH0001	COM101300	3365D	07/19/2012	FD01636R3GL		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	IT,DATACENTER-RIFFE			P	
ECOM03653	000000011147	WS-C3750X-48PF-S CATALYST	I	3871	AAMH0001	COM101300	3365D	07/19/2012	FD01625R1RV		
0.00	0.00		1.00	6,160.00	03/29/2016	03/29/2016	IT,STORAGE-1B-RM134			I	
ECOM03652	000000011148	WS-C3750X-48PF-S CATALYST	I	3871	AAEI0001	COM101300	3365D	07/19/2012	FD01625R1RV		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	IT,TUSSING-DATACENTER			P	
ECOM03651	000000011149	WS-C3750X-48PF-S CATALYST	I	3871	AAAO0001	COM101300	3365D	07/19/2012	FD01625P0XS		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	IT,SFM-IDF			P	
ECOM03650	000000011150	WS-C3750X-48PF-S CATALYST	I	3871	AAAO0001	COM101300	3365D	07/19/2012	FS01625P0XV		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	IT,SFM-CORE			P	
ECOM03649	000000011151	SWITCH CATALYST 3750X	I	3871	AAEI0001	COM101300	3365D	07/19/2012	FS01625P13J		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	ITG,SFM			P	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)		Trans BU
ECOM03648	000000011152	WS-C3750X-48PF-S CATALYST	I	3871	AAEI0001	COM101300	3365D	07/19/2012	FS01625P0X2		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	IT,STORAGE-DOLC2ND				P
ECOM03639	000000011153	WS-C3750X-48PF-S CATALYST	I	3871	AAEI0001	COM101500	3365C	07/19/2012	FD01625P0Y9		
0.00	0.00		1.00	6,160.00	03/12/2014	03/12/2014	IT,STORAGE-1A				I
ECOM03638	000000011154	WS-C3750X-48PF-S CATALYST	I	3871	AAMH0001	COM102500	3365G	07/19/2012	FD01723P18W		
0.00	0.00		1.00	6,160.00	03/11/2014	03/11/2014	IT,DATACENTER-TUSSING				I
ECOM03637	000000011155	WS-C3750X-48PF-S CATALYST	I	3871	AAEI0001	COM101300	3365D	07/19/2012	FD01625Z0PP		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	ITG,TUSSING				P
ECOM03636	000000011156	WS-C3750X-48PF-S CATALYST	I	3871	AAEI0001	COM651600	3320C	07/19/2012	FD016251RM		
0.00	0.00		1.00	6,160.00	01/16/2014	01/16/2014	IT,TUSSING-DATACENTER				I
ECOM03657	000000011157	SWITCH CATALYST 3750X	I	3871	AAEI0001	COM101300	3365D	07/19/2012	FD01633POTC		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	ITG,SFM				P
ECOM03640	000000011158	WS-C3750X-48PF-S	I	3871	AAEI0001	COM101300	3365D	07/19/2012	FD01625R1T2		
0.00	0.00		1.00	6,160.00	03/29/2016	03/29/2016	IT,STORAGE-DOLC2ND				I
ECOM03641	000000011159	WS-C3750X-48PF-S CATALYST	I	3871	AAAO0001	COM101300	3365D	07/19/2012	FD01625R1RW		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	IT,SFM-ACADEMY				P
ECOM03642	000000011160	WS-C3750X-48PF-S CATALYST	I	3871	AAMH0001	COM101300	3365D	07/19/2012	FD01625P0YB		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	IT,DATACENTER-RIFFE				P
ECOM03643	000000011161	WS-C3750X-48PF-S CATALYST	I	3871	AAMH0001	COM101300	3365D	07/19/2012	FD01625R1SQ		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	IT,DATACENTER-RIFFE				P
ECOM03644	000000011162	WS-C3750X-48PF-S	I	3871	AAEI0001	COM101300	3365D	07/19/2012	FD01625R157		
0.00	0.00		1.00	6,160.00	03/29/2016	03/29/2016	IT,STORAGE-1B-RM134				I
ECOM03645	000000011163	WS-C3750X-48PF-S CATALYST	I	3871	AAEI0001	COM101300	3365D	07/19/2012	FD01625R1SW		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	ITG,TUSSING LEARNING LAB				P
ECOM03646	000000011164	WS-C3750X-48PF-S CATALYST	I	3871	AAEI0001	COM101300	3365D	07/19/2012	FD0162DV0UB		
0.00	0.00		1.00	6,160.00	07/19/2012	07/20/2012	IT,STORAGE-DOLC2ND				P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM03647	000000011165	WS-C3750X-48PF-S CATALYST	I	3871	AAEI0001	COM101300	3365D	07/19/2012	FD01625Z0PS		
0.00	0.00		1.00	6,160.00	03/29/2016	03/29/2016	IT,STORAGE-1B-RM134				I
ECOM03667	000000011170	DELL PE 4820 48 U RACK	I	3800	AAMH0001	COM101300	3365D	07/23/2012			
0.00	0.00		1.00	3,615.46	07/23/2012	07/24/2012	RIFFE,DATACENTER				P
ECOM03668	000000011171	DELL PE 4820 48U RACK	I	3800	AAMH0001	COM101300	3365D	07/23/2012			
0.00	0.00		1.00	3,615.46	09/30/2015	09/30/2015	RIFFE,DATACENTER				I
ECOM03618	000000011172	WS-C3750X-24P-S / CATALYST	I	3871	AAMH0001	COM101300	3365D	07/23/2012	FD01621R163		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	RIFFE,REPL CLOSET				P
ECOM03617	000000011173	WS-C3750X-24P-S CATALYST	I	3871	AAMH0001	COM101300	3365D	07/23/2012	FD01621R0FN		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	RIFFE,DFI CLOSET				P
ECOM03616	000000011174	WS-C3750X-24PS CATALYST	I	3871	AAMH0001	COM101300	3365D	07/23/2012	FFD01621R0EV		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	ITG,RIFFE				P
ECOM03615	000000011175	WS-C3750X-24PS CATALYST	I	3871	AAMH0001	COM101300	3365D	07/23/2012	FD01621R0D8		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	ITG,RIFFE				P
ECOM03614	000000011176	WS-C3750X-24PS CATALYST	I	3871	AAMH0001	COM101300	3365D	07/23/2012	FD01621R169		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	ITG,RIFFE				P
ECOM03593	000000011177	WS-C375X-CATALYST	I	3871	AAMH0001	COM101300	3365D	07/23/2012	FD01621R0FM		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	IT,DATACENTER-RIFFE				P
ECOM03625	000000011178	WS-C3750X-24PS CATALYST	I	3871	AAMH0001	COM101300	3365D	07/23/2012	FD01621R162		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	IT,DATACENTER-RIFFE				P
ECOM03624	000000011179	WS-C3750X-24PS CATALYST	I	3871	AAEI0001	COM101300	3365D	07/23/2012	FD01621R174		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	ITG,TUSSING LEARNING LAB				P
ECOM03623	000000011180	WS-C3750X-24PS CATALYST	I	3871	AAEI0001	COM751600	3291C	07/23/2012	FD01621R0F7		
0.00	0.00		1.00	3,212.00	05/26/2015	05/26/2015	DIC,BEDDING LAB				I
ECOM03622	000000011181	WS-C3750X-24PS CATALYST	I	3871	AAMH0001	COM101300	3365D	07/23/2012	FD01621R0E9		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	ITG,TUSSING				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM03621	000000011182	WS-C3750X-24PS CATALYST	I	3871	AAMH0001	COM101300	3365D	07/23/2012	FD01621R0G0		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	ITG,TUSSING			P	
ECOM03620	000000011183	WS-C3750X-24PS CATALYST	I	3871	AAMH0001	COM101300	3365D	07/23/2012	FD01621R0BZ		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	RIFFE,DATACENTER			P	
ECOM03619	000000011184	WS-C3750X-24PS	I	3871	AAMH0001	COM101300	3365D	07/23/2012	FD01621R155		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	RIFFE,DATACENTER			P	
ECOM03635	000000011185	WS-C3750X-24P-S CATALYST	I	3871	AAEI0001	COM101300	3365D	07/23/2012	FD01621R0D3		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	ITG,TUSSING LEARNING LAB			P	
ECOM03634	000000011186	WS-C3750X-27P-S CATALYST	I	3871	AAMH0001	COM101300	3365D	07/23/2012	FD01621R0EQ		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	IT,DATACENTER-RIFFE			P	
ECOM03633	000000011187	WS-C3750X-24PS CATALYST	I	3871	AAEI0001	COM101300	3365D	07/23/2012	FD01621R0FT		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	TUSSING,DATACENTER-HOWELL			P	
ECOM03632	000000011188	SWITCH CATALYST 3750X	I	3871	AAAO0012	COM101300	3365D	07/23/2012	FD01621R164		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	ITG,SFM			P	
ECOM03631	000000011189	WS-C3750X-24PS CATALYST	I	3871	AAAO0001	COM101300	3365D	07/23/2012	FD01621R135		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	IT,SFM-B-BUILDING			P	
ECOM03630	000000011190	WS-C3750X-24PS CATALYST	I	3871	AAMH0001	COM101300	3365D	07/23/2012	FD01621R135		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	IT,DATACENTER-RIFFE			P	
ECOM03629	000000011191	WS-C3750X-24PS CATALYST	I	3871	AAEI0001	COM101300	3365D	07/23/2012	FD01621R171		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	IT,TUSSING-DATACENTER			P	
ECOM03628	000000011192	WS-C3750X-24PS CATALYST	I	3871	AAMH0001	COM101300	3365D	07/23/2012	FD01621R0FL		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	IT,DATACENTER-RIFFE			P	
ECOM03627	000000011193	WS-C3750X-24PS CATALYST	I	3871	AAEI0001	COM101300	3365D	07/23/2012	FD01621R0FP		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	IT,TUSSING-DATACENTER			P	
ECOM03626	000000011194	WS-C3750X-24PS CATALYST	I	3871	AAMH0001	COM101300	3365D	07/23/2012	FD01621R0CV		
0.00	0.00		1.00	3,212.00	07/23/2012	07/24/2012	RIFFE,DATACENTER			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM03670	000000011196	PRINTER / EPSON INK JET C88	I	3845	AAA00001	COM101300	3365D	07/30/2012	JKDY409974		
0.00	0.00		1.00	89.00	07/11/2017	07/11/2017	IT,STORAGE-SFM				I
ECOM03672	000000011197	CAMERA W/ TELEPHOTO LENS	I	3201	AAA00001	COM651600	3320C	07/30/2012	3308679		
0.00	0.00		1.00	1,258.99	07/30/2012	07/31/2012	SESSIONS,STEPHEN A				P
ECOM03675	000000011198	SELF CONTAINED SELF RESCUER	I	4010	AAEI0001	COM752000	3291E	07/30/2012	309340		
0.00	0.00		1.00	899.00	07/30/2012	07/31/2012	STRADER JR,DONALD A				P
ECOM03680	000000011206	IMPERVA X2500 W/ FIBER CARDS	I	3870C	AAMH0001	COM102400	3365F	08/07/2012	1134C00063		
0.00	0.00		1.00	29,572.00	08/07/2012	08/08/2012	IT,DATACENTER-RIFFE				P
ECOM03681	000000011207	IMPERVA X2500 W/ FIBER CARDS	I	3870C	AAMH0001	COM102400	3365F	08/07/2012	1134C00058		
0.00	0.00		1.00	29,572.00	08/07/2012	08/08/2012	IT,DATACENTER-RIFFE				P
ECOM03695	000000011221	TABLET PC / WITH DOCK STATION	I	3837	AAA00001	COM651400	3321C	08/16/2012	00393599		
0.00	0.00		1.00	3,194.98	08/16/2012	08/16/2012	BARKER,DOUGLAS B				P
ECOM03702	000000011228	TABLET PC/ WITH DOCK STATION	I	3837	AAA00001	COM651400	3321C	08/15/2012	00393587		
0.00	0.00		1.00	3,194.98	08/15/2012	08/16/2012	ITG,SFM				P
ECOM03748	000000011262	TABLET PC TOUCH/DOCK STATION	I	3837	AAEI0001	COM102400	3365F	08/15/2012	00388694		
0.00	0.00		1.00	2,834.98	01/31/2018	01/31/2018	TUSSING,DATACENTER-KONICK				I
ECOM03736	000000011276	TABLET PC TOUCH/DOCK STATION	I	3837	AAEI0001	COM102400	3365F	08/15/2012	00388212		
0.00	0.00		1.00	2,834.98	01/31/2018	01/31/2018	TUSSING,DATACENTER-KONICK				I
ECOM03578	000000011280	SMART UPS RT 6000	I	3810	AAEI0001	COM101300	3365D	08/20/2012	QS1210350082		
0.00	0.00		1.00	3,533.99	08/20/2012	08/21/2012	SFM,PREVENTION-STORAGE				P
ECOM03575	000000011281	SURT 8000RM	I	3810	AAEI0001	COM101300	3365D	08/20/2012	QS1211350079		
0.00	0.00		1.00	4,547.69	08/20/2012	08/21/2012	TUSSING,IT-CLOSET				P
ECOM03537	000000011282	SMART UPS 2200VA TOWER MODEL	I	3810	AAA00001	COM101300	3365D	08/20/2012	QS1213230785		
0.00	0.00		1.00	1,209.92	08/20/2012	08/21/2012	IT,SFM-CLOSET				P
ECOM03556	000000011295	SMART-UPS RT 5000	I	3810	AAEI0001	COM101300	3365D	08/20/2012	QS1211250193		
0.00	0.00		1.00	3,217.79	08/20/2012	08/21/2012	IT,STORAGE-TUSSING				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM03557	000000011296	SMART-UPS RT 5000	I	3810	AAEI0001	COM101300	3365D	08/20/2012	QS1211250261	
0.00	0.00		1.00	3,217.79	08/20/2012	08/21/2012	IT,STORAGE-TUSSING			P
ECOM03558	000000011297	SMART-UPS RT 5000	I	3810	AAEI0001	COM101300	3365D	08/20/2012	QS1211250259	
0.00	0.00		1.00	3,217.79	08/20/2012	08/21/2012	IT,STORAGE-TUSSING			P
ECOM03538	000000011298	SMART-UPS RT 5000VA RACK	I	3810	AAEI0001	COM101300	3365D	08/20/2012	SQS1206350229	
0.00	0.00		1.00	3,217.19	08/20/2012	08/21/2012	ITG,TUSSING			P
ECOM03539	000000011299	SMART-UPS RT 5000VA RACK	I	3810	AAAO0001	COM101300	3365D	08/20/2012	SQS1206350228	
0.00	0.00		1.00	3,217.19	08/20/2012	08/21/2012	SFM,IT-CLOSET			P
ECOM03559	000000011300	APC SURTTD 5000 RM	I	3810	AAAO0001	COM101300	3365D	08/20/2012	QS1146250468	
0.00	0.00		1.00	3,106.19	08/20/2012	08/21/2012	SFM,ACADEMY-CLOSET			P
ECOM03560	000000011301	APC SURTTD 5000 RM	I	3810	AAAO0001	COM101300	3365D	08/20/2012	QS1203152078	
0.00	0.00		1.00	3,106.19	08/20/2012	08/21/2012	SFM,IT-CLOSET			P
ECOM03561	000000011302	APC SURTTD 5000 RM	I	3810	AAEI0001	COM101300	3365D	08/20/2012	QS1203152076	
0.00	0.00		1.00	3,106.19	08/20/2012	08/21/2012	IT,STORAGE-TUSSING			P
ECOM03576	000000011303	APC SURT 10000RM	I	3810	AAEI0001	COM101300	3365D	08/20/2012	QS1211350079	
0.00	0.00		1.00	5,393.99	08/20/2012	08/21/2012	TUSSING,IT-CLOSET			P
ECOM03577	000000011304	APC SURT 10000RM	I	3810	AAAO0001	COM101300	3365D	08/20/2012	QS1215131512	
0.00	0.00		1.00	5,393.99	08/20/2012	08/21/2012	SFM,IT-CLOSET			P
ECOM03540	000000011305	SURT 192 VOLT RM BATTERY PK	I	3810	AAAO0001	COM101300	3365D	08/20/2012	5S1213T13845	
0.00	0.00		1.00	957.89	08/20/2012	08/21/2012	SFM,IT-CLOSET			P
ECOM03541	000000011306	SURT 192 VOLT RM BATTERY PK	I	3810	AAEI0001	COM101300	3365D	08/20/2012	5S1213T15567	
0.00	0.00		1.00	957.89	08/20/2012	08/21/2012	IT,STORAGE-TUSSING			P
ECOM03542	000000011307	SURT 192 VOLT RM BATTERY PK	I	3810	AAAO0001	COM101300	3365D	08/20/2012	5S1213T15597	
0.00	0.00		1.00	957.89	08/20/2012	08/21/2012	SFM,IT-CLOSET			P
ECOM03543	000000011308	SURT 192 VOLT RM BATTERY PK	I	3810	AAAO0001	COM101300	3365D	08/20/2012	5S1213T13861	
0.00	0.00		1.00	957.89	08/20/2012	08/21/2012	SFM,IT-CLOSET			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM03544	000000011309	SURT 192 VOLT RM BATTERY PK	I	3810	AAAA0001	COM101300	3365D	08/20/2012	5S1213T15585	P
0.00	0.00		1.00	957.89	08/20/2012	08/21/2012	SFM,IT-CLOSET			
ECOM03545	000000011310	SURT 192 VOLT RM BATTERY PK	I	3810	AAAA0001	COM101300	3365D	08/20/2012	5S1213T15529	P
0.00	0.00		1.00	957.89	08/20/2012	08/21/2012	SFM,IT-CLOSET			
ECOM03546	000000011311	SURT 192 VOLT RM BATTERY PK	I	3810	AAEI0001	COM101300	3365D	08/20/2012	5S1213T15600	P
0.00	0.00		1.00	957.89	08/20/2012	08/21/2012	IT,STORAGE-TUSSING			
ECOM03547	000000011312	SURT 192 VOLT RM BATTERY PK	I	3810	AAEI0001	COM101300	3365D	08/20/2012	5S1213T15595	P
0.00	0.00		1.00	957.89	08/20/2012	08/21/2012	IT,STORAGE-TUSSING			
ECOM03548	000000011313	SMART UPS RT - 192V	I	3810	AAEI0001	COM101300	3365D	08/20/2012	751214F10108	P
0.00	0.00		1.00	957.89	08/20/2012	08/21/2012	IT,STORAGE-TUSSING			
ECOM03549	000000011314	SMART UPS RT -192V	I	3810	AAEI0001	COM101300	3365D	08/20/2012	751214F10113	P
0.00	0.00		1.00	957.89	08/20/2012	08/21/2012	IT,STORAGE-TUSSING			
ECOM03550	000000011315	SMART UPS RT - 192V	I	3810	AAEI0001	COM101300	3365D	08/20/2012	751214F10095	P
0.00	0.00		1.00	957.89	08/20/2012	08/21/2012	IT,STORAGE-TUSSING			
ECOM03551	000000011316	SMART UPS RT - 192V	I	3810	AAEI0001	COM101300	3365D	08/20/2012	751214F10096	P
0.00	0.00		1.00	957.89	08/20/2012	08/21/2012	IT,STORAGE-TUSSING			
ECOM03552	000000011317	SMART UP RT - 192 V	I	3810	AAEI0001	COM101300	3365D	08/20/2012	751214F10097	P
0.00	0.00		1.00	957.89	08/20/2012	08/21/2012	IT,STORAGE-TUSSING			
ECOM03553	000000011318	SMART UP RT - 192V	I	3810	AAEI0001	COM101300	3365D	08/20/2012	751214F10089	P
0.00	0.00		1.00	957.89	08/20/2012	08/21/2012	IT,STORAGE-TUSSING			
ECOM03554	000000011319	APC SMART UP RT 192	I	3810	AAEI0001	COM101300	3365D	08/20/2012	5S1212T18889	P
0.00	0.00		1.00	957.89	08/20/2012	08/21/2012	IT,STORAGE-TUSSING			
ECOM03555	000000011320	APC SMART UP RT 192	I	3810	AAEI0001	COM101300	3365D	08/20/2012	5S1212T18860	P
0.00	0.00		1.00	957.89	08/20/2012	08/21/2012	IT,STORAGE-TUSSING			
ECOM03582	000000011322	SURT 8000 RM	I	3810	AAEI0001	COM101300	3365D	08/20/2012	QS1214350054	P
0.00	0.00		1.00	4,547.69	08/20/2012	08/21/2012	TUSSING,IT-CLOSET			

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 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM03581	000000011323	APC SURT 2200 VA - 120V	I	3810	AAAO0001	COM101300	3365D	08/20/2012	AS1213230779		
0.00	0.00		1.00	1,209.92	08/20/2012	08/21/2012	SFM,IT-CLOSET				P
ECOM03584	000000011324	SURT 6000RM	I	3810	AAEI0001	COM101300	3365D	08/20/2012	QS1212150283		
0.00	0.00		1.00	3,543.29	08/20/2012	08/21/2012	TUSSING,WAREHOUSE				P
ECOM03579	000000011325	SMART UPS 1500VA	I	3810	AAEI0001	COM101300	3365D	08/20/2012	QS1215131508		
0.00	0.00		1.00	956.03	08/20/2012	08/21/2012	TUSSING,IT-CLOSET				P
ECOM03580	000000011326	SMART UPS 1500VA	I	3810	AAEI0001	COM101300	3365D	08/20/2012	QS1215131510		
0.00	0.00		1.00	956.03	08/20/2012	08/21/2012	IT,STORAGE-TUSSING				P
ECOM03532	000000011327	SMART UPS RT 48V BP	I	3810	AAEI0001	COM101300	3365D	08/20/2012	5S1213T19835		
0.00	0.00		1.00	474.29	08/20/2012	08/21/2012	TUSSING,IT-CLOSET				P
ECOM03533	000000011328	SMART - UPS RT 48V BP	I	3810	AAEI0001	COM101300	3365D	08/20/2012	5S1213T19838		
0.00	0.00		1.00	474.29	08/20/2012	08/21/2012	IT,STORAGE-TUSSING				P
ECOM03534	000000011329	SMART-UPS RT 48V BP	I	3810	AAAO0001	COM101300	3365D	08/20/2012	5S1213T19837		
0.00	0.00		1.00	474.29	08/20/2012	08/21/2012	SFM,IT-CLOSET				P
ECOM03535	000000011330	SMART-UPS RT 48V BP	I	3810	AAAO0001	COM101300	3365D	08/20/2012	5S1213T19832		
0.00	0.00		1.00	474.29	08/20/2012	08/21/2012	BOYD,TRACIE M				P
ECOM03536	000000011331	SMART-UPS RT 48V BP	I	3810	AAAO0001	COM101300	3365D	08/20/2012	5S1213T19833		
0.00	0.00		1.00	474.29	08/20/2012	08/21/2012	SFM,IT-CLOSET				P
ECOM03763	000000011335	BATTERY BACK UP/ DVR-RADIO	I	3300	AAAO0001	COM651600	3320C	08/28/2012	N/A		
0.00	0.00		1.00	2,916.90	08/28/2012	08/29/2012	SFM,INSTALL				P
ECOM03764	000000011336	BATTERY BACK UP/ DVR - RADIO	I	3300	AAAO0001	COM651600	3320C	08/28/2012	N/A		
0.00	0.00		1.00	2,916.90	08/28/2012	08/29/2012	SFM,INSTALL				P
ECOM03765	000000011337	700 MHZ DVR TRANSPORT/IN BAND	I	3300	AAAO0001	COM651600	3320C	08/28/2012	N/A		
0.00	0.00		1.00	12,116.70	08/28/2012	08/29/2012	SFM,INSTALL				P
ECOM03766	000000011338	700 MHZ DVR TRANSPORT/IN-BAND	I	3300	AAAO0001	COM651600	3320C	08/28/2012	N/A		
0.00	0.00		1.00	12,116.70	08/28/2012	08/29/2012	SFM,INSTALL				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM03761	000000011339	LABORATORY DESKTOP AIR DRYING	I	4346	AAEI0001	COM751600	3291C	08/27/2012	1203253		
0.00	0.00		1.00	770.00	08/27/2012	08/30/2012	DIC,BEDDING LAB			P	
ECOM03769	000000011341	Dell Optiplex 990 - Quote # 27	I	3825	AAMH0001	COM401800	3281C	08/29/2012	91TW8V1		
0.00	0.00		1.00	849.00	09/04/2012	09/27/2012	RIFFE,DFI			P	
ECOM03772	000000011344	Dell Optiplex 990 - Quote # 27	I	3825	AAMH0001	COM401800	3281C	08/29/2012	91VM8V1		
0.00	0.00		1.00	849.00	09/04/2012	09/27/2012	VACANT,CUBICLE-31			P	
ECOM03774	000000011346	Dell Optiplex 990 - Quote # 27	I	3825	AAMH0001	COM401800	3281C	08/29/2012	91TT8V1		
0.00	0.00		1.00	849.00	06/07/2013	06/07/2013	WILLIAMS,GLADINA			I	
ECOM03775	000000011347	Dell Optiplex 990 - Quote # 27	I	3825	AAMH0001	COM401800	3281C	08/29/2012	92409V1		
0.00	0.00		1.00	849.00	05/29/2013	05/29/2013	RIFFE,DFI			I	
ECOM03776	000000011348	Dell Optiplex 990 - Quote # 27	I	3825	AAMH0001	COM401800	3281C	08/29/2012	91T98V1		
0.00	0.00		1.00	849.00	05/29/2013	05/29/2013	RIFFE,DFI			I	
ECOM03778	000000011354	ITEM # 224-5818 Dell 2230d	I	3845	AAMH0001	COM401100	3275C	09/04/2012	D837SH1		
0.00	0.00		1.00	89.34	09/10/2012	09/25/2012	CONNOR,MARY C			P	
ECOM03796	000000011371	PROJECTOR W/ REMOTE PRESENTER	I	3215	AAMH0001	COM101700	3360G	09/13/2012	BJV22100967		
0.00	0.00		1.00	537.90	09/13/2012	09/13/2012	COOPERMAN,ROBERT R			P	
ECOM03816	000000011379	HELMET/ BALLISTIC LEVEL II	I	3907	AAAO0001	COM651200	3322C	09/24/2012	331380		
0.00	0.00		1.00	195.99	09/24/2012	09/25/2012	HEFT,JEFFERY E			P	
ECOM03815	000000011380	HELMET/ BALLISTIC LEVEL II	I	3907	AAAO0001	COM651200	3322C	09/24/2012	S013027		
0.00	0.00		1.00	195.99	09/24/2012	09/25/2012	SFM,FEIB			P	
ECOM03814	000000011381	HELMET/ BALLISTIC LEVEL II	I	3907	AAAO0001	COM651200	3322C	09/24/2012	335283		
0.00	0.00		1.00	195.99	09/24/2012	09/25/2012	HOFFMAN,JASON W			P	
ECOM03813	000000011382	HELMET/ BALLISTIC LEVEL II	I	3907	AAAO0001	COM651200	3322C	09/24/2012	319395		
0.00	0.00		1.00	195.99	09/24/2012	09/25/2012	SFM,INVESTIGATIONS			P	
ECOM03756	000000011383	VEST/ LEVEL II W/ SHOCK SHEILD	I	3914	AAAO0001	COM651200	3322C	09/24/2012	2819-2518		
0.00	0.00		1.00	485.99	09/24/2012	09/25/2012	SFM,INVESTIGATIONS			P	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM03755	000000011384	VEST/ LEVEL II W/ SHOCK SHIELD I	I	3914	AAA00001	COM651200	3322C	09/24/2012	2519-2218	
0.00	0.00		1.00	485.99	09/24/2012	09/25/2012	HEFT,JEFFERY E			P
ECOM03754	000000011385	VEST/ LEVEL II W/ SHOCK SHIELD I	I	3914	AAA00001	COM651200	3322C	09/24/2012	2518-2517	
0.00	0.00		1.00	485.99	09/24/2012	09/25/2012	SFM,FEIB			P
ECOM03753	000000011386	VEST/ LEVEL II W/ SHOCK SHEILD I	I	3914	AAA00001	COM651200	3322C	09/24/2012	2217-2016	
0.00	0.00		1.00	485.99	09/24/2012	09/25/2012	HOFFMAN,JASON W			P
ECOM03801	000000011388	Epson Stylus C88+ Color Ink Je I	I	3845	AAMH0001	COM401100	3275C	09/24/2012	JKDY419101	
0.00	0.00		1.00	90.65	11/07/2013	11/07/2013	SILBAUGH,SCOT			I
ECOM03808	000000011395	Epson Stylus C88+ Color Ink Je I	I	3845	AAMH0001	COM401100	3275C	09/24/2012	JKDY418208	
0.00	0.00		1.00	90.65	09/24/2012	09/25/2012	CONNOR,MARY C			P
ECOM03809	000000011396	Epson Stylus C88+ Color Ink Je I	I	3845	AAMH0001	COM401100	3275C	09/24/2012	JKDY419091	
0.00	0.00		1.00	90.65	06/13/2022	02/01/2023	DFI,ADMIN			
ECOM03810	000000011397	Epson Stylus C88+ Color Ink Je I	I	3845	AAMH0001	COM401800	3281C	09/24/2012	JKDY417356	
0.00	0.00		1.00	90.65	09/26/2016	09/26/2016	WASHINGTON,TRACI J			I
ECOM03812	000000011398	P0007018-016 Itemiser 3 Enhanc I	I	4346C	AAA00001	COM651500	3324C	09/24/2012	210722	
0.00	0.00		1.00	42,940.00	10/02/2012	10/09/2012	SFM,FORENSIC LAB			P
ECOM03823	000000011404	LAPTOP/ Dell Latitud	I	3835	AAEI0001	COM751300	3292E	09/27/2012	537HKV1	
0.00	0.00		1.00	1,797.74	09/27/2012	10/04/2012	ITG,TUSSING			P
ECOM03825	000000011406	LAPTOP/DELL LATITUDE	I	3835	AAEI0001	COM751300	3292E	09/27/2012	CR6HKV1	
0.00	0.00		1.00	1,797.74	09/27/2012	10/04/2012	ITG,TUSSING			P
ECOM03833	000000011413	800-00641-01 TRUDEFENDER FTI S I	I	4346C	AAA00001	COM651500	3324C	10/01/2012	FW1867	
0.00	0.00		1.00	46,500.00	10/02/2012	10/03/2012	SFM,FORENSIC LAB			P
ECOM03836	000000011421	J3500 i7 4GB Ram - Tablet PC - I	I	3837	AAEI0001	COM102400	3365F	10/04/2012	00384274	
0.00	0.00		1.00	2,879.99	01/31/2018	01/31/2018	TUSSING,DATACENTER-KONICK			I
ECOM03848	000000011428	ITEM # 4913300 OCE PLOTWAVE I	I	3847	AAEI0001	COM752400	3290E	10/16/2012	330201349	
0.00	0.00		1.00	8,346.00	10/30/2012	11/19/2012	DIC,PLANS AREA			P



Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
Business Unit: COM01 - Ohio Department of Commerce

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
ECOM03849	000000011429	4913310N - OCE SCANNER EXPRESS I	I	3847	AAEI0001	COM752400	3290E	10/16/2012	350016432	
0.00	0.00		1.00	3,264.00	10/30/2012	11/19/2012	DIC,PLANS AREA			P
ECOM03875	000000011459	COPIER, XEROX WC 5775	I	5201	AAEI0001	COM751300	3292E	12/03/2012	XEL566305	
0.00	0.00		1.00	13,222.00	12/06/2012	01/11/2013	TUSSING,FISCAL			P
ECOM03878	000000011460	AED EXTERNAL DEFIBULATOR	I	4345	AAAO0001	COM651600	3320C	12/03/2012	40703216	
0.00	0.00		1.00	2,036.00	12/03/2012	12/06/2012	SFM,ROOM 1128			P
ECOM03879	000000011461	LifePak 1000 /DEFIBRILLATOR	I	4345	AAAO0001	COM651600	3320C	12/03/2012	40703222	
0.00	0.00		1.00	2,036.00	12/03/2012	12/06/2012	SFM,STUDENT-LOUNGE-1STFLOOR			P
ECOM03880	000000011462	AED EXTERNAL DEFIBULATTOR	I	4345	AAAO0001	COM651600	3320C	12/03/2012	40703218	
0.00	0.00		1.00	2,036.00	12/03/2012	12/06/2012	SFM,2ND FLR RESTROOM			P
ECOM03881	000000011463	AED EXTERNAL DEFIBULATTOR	I	4345	AAAO0001	COM651600	3320C	12/03/2012	40703220	
0.00	0.00		1.00	2,036.00	12/03/2012	12/06/2012	SFM,RM 1221			P
ECOM03909	000000011491	IM-2112 NEOPOST MAIL OPENER I	I	5102	AAMH0001	COM301900	3340L	01/08/2013	ZF01215	
0.00	0.00		1.00	5,267.50	01/08/2013	02/15/2013	UCF,MAILROOM-2014			P
ECOM03920	000000011502	Dell Latitude E6530 Laptop (St I	I	3835	AAEI0001	COM101300	3365D	01/17/2013	7X3HBW1	
0.00	0.00		1.00	1,244.95	02/05/2016	02/05/2016	IT,STORAGE-TUSSING			I
ECOM03922	000000011504	Dell Latitude E6530 Laptop (St I	I	3835	AAEI0001	COM703500	3306C	01/17/2013	F94HBW1	
0.00	0.00		1.00	1,244.95	05/04/2016	05/04/2016	DOLC,INVENTORY			I
ECOM03923	000000011505	LAPTOP Dell E6530	I	3835	AAEI0001	COM101600	3360F	01/17/2013	G84HBW1	
0.00	0.00		1.00	1,244.95	08/25/2015	08/25/2015	ITG,TUSSING			I
ECOM03926	000000011508	Dell Latitude E6530 Laptop (St I	I	3835	AAEI0001	COM751800	3294C	01/17/2013	624HBW1	
0.00	0.00		1.00	1,244.95	03/09/2017	03/09/2017	ITG,TUSSING			I
ECOM03927	000000011509	Dell Latitude E6530 Laptop (St I	I	3835	AAEI0001	COM102400	3365F	01/17/2013	6G4HBW1	
0.00	0.00		1.00	1,244.95	07/11/2017	07/11/2017	ITG,TUSSING			I
ECOM03930	000000011512	LAPTOP DELL 6530	I	3835	AAEI0001	COM702900	3305C	01/17/2013	794HBW1	
0.00	0.00		1.00	1,244.95	03/30/2016	03/30/2016	ITG,TUSSING			I

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ECOM03931	000000011513	Dell Latitude E6530 Laptop (St I		3835	AAEI0001	COM101300	3365D	01/17/2013	G94HBW1		
0.00	0.00		1.00	1,244.95	07/26/2016	07/26/2016	ITG,TUSSING			I	
ECOM03933	000000011515	Dell Latitude E6530 Laptop (St I		3835	AAAO0001	COM651500	3324C	01/17/2013	8Y3HBW1		
0.00	0.00		1.00	1,244.95	07/23/2015	07/23/2015	WISSINGER,CHAD E			I	
ECOM03941	000000011523	Dell Latitude E6530 Laptop (Sp I		3835	AAEI0001	COM702900	3305C	01/17/2013	BJ0JBW1		
0.00	0.00		1.00	1,554.82	04/04/2016	04/04/2016	NELSON JR,WOODY R			I	
ECOM03942	000000011524	Dell Latitude E6530 Laptop (Sp I		3835	AAEI0001	COM703000	3305D	01/17/2013	1YZHBW1		
0.00	0.00		1.00	1,554.82	02/08/2017	02/08/2017	ITG,TUSSING			I	
ECOM03943	000000011525	Dell Latitude E6530 Laptop (Sp I		3835	AAEI0001	COM703000	3305D	01/17/2013	1H0JBW1		
0.00	0.00		1.00	1,554.82	02/08/2017	02/08/2017	ITG,TUSSING			I	
ECOM03946	000000011528	Dell Latitude E6530 Laptop (Sp I		3835	AAEI0001	COM101300	3365D	01/17/2013	D62JBW1		
0.00	0.00		1.00	1,554.82	02/05/2016	02/05/2016	IT,STORAGE-TUSSING			I	
ECOM03948	000000011530	Dell Latitude E6530 Laptop (Sp I		3835	AAEI0001	COM703000	3305D	01/17/2013	HK0JBW1		
0.00	0.00		1.00	1,554.82	02/08/2017	02/08/2017	LOGAN,THERESA L			I	
ECOM03954	000000011536	Dell Latitude E6530 Laptop (Sp I		3835	AAEI0001	COM101300	3365D	01/17/2013	6G0JBW1		
0.00	0.00		1.00	1,554.82	02/05/2016	02/05/2016	ITG,TUSSING			I	
ECOM03955	000000011537	Dell Latitude E6530 Laptop (Sp I		3835	AAEI0001	COM703000	3305D	01/17/2013	DXZHBW1		
0.00	0.00		1.00	1,554.82	02/07/2017	02/07/2017	ITG,TUSSING			I	
ECOM03957	000000011539	Dell Latitude E6530 Laptop (Sp I		3835	AAEI0001	COM101300	3365D	01/17/2013	401JBW1		
0.00	0.00		1.00	1,554.82	01/13/2016	01/13/2016	ITG,TUSSING			I	
ECOM03965	000000011542	SOFTWARE/LICSAPK MVL USRCAL FN I		3808C	AAEI0001	COM703500	3306C	01/23/2013			
0.00	0.00		1.00	129,178.80	05/04/2016	05/04/2016	LICENSE,LOCATED-FISCAL-CASSADY			I	
ECOM03966	000000011543	SOFTWARE/LICAPK MVL DVCCAL TASK I		3808C	AAEI0001	COM703500	3306C	01/23/2013			
0.00	0.00		1.00	102,465.00	05/04/2016	05/04/2016	LICENSE,LOCATED-FISCAL			I	
ECOM03967	000000011544	SOFTWARE/LICSAPK MVL DVCCAL FN I		3808C	AAEI0001	COM703500	3306C	01/23/2013			
0.00	0.00		1.00	358,830.00	05/04/2016	05/04/2016	LICENSE,LOCATED-FISCAL			I	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM03913	000000011547	EVENT PROCESSOR APPLIANCE	I	3800C	AAMH0001	COM101300	3365D	01/31/2013	1XHZMS1	P
0.00	0.00		1.00	52,807.00	01/31/2013	01/31/2013	ITG,RIFFE			
ECOM03914	000000011548	FLOW PROCESSOR APPLIANCE	I	3800C	AAMH0001	COM101300	3365D	01/30/2013	2TSXMS1	P
0.00	0.00		1.00	43,763.00	01/30/2013	01/31/2013	RIFFE,DATACENTER			
ECOM03915	000000011549	QFLOW CONNECTOR	I	3800C	AAMH0001	COM101300	3365D	01/30/2013	C07VPS1	P
0.00	0.00		1.00	20,804.00	01/30/2013	01/31/2013	ITG,RIFFE			
ECOM03983	000000011555	ID CARD PRINTER/ UPGRADE	I	3900	AAEI0001	COM102100	3360K	01/31/2013	C21892	I
0.00	0.00		1.00	2,350.00	03/02/2015	03/02/2015	TUSSING,ROOM 1210	ID ROOM		
ECOM03996	000000011558	GPS NAVIGATOR/ GARMIN	I	3616	AAMH0001	COM601100	3330G	02/05/2013	2HT811729	P
0.00	0.00		1.00	139.00	02/05/2013	02/06/2013	RIFFE,SECURITIES			
ECOM03997	000000011559	GPS NAVIGATOR/ GARMIN	I	3616	AAMH0001	COM601100	3330G	02/05/2013	2HT811737	P
0.00	0.00		1.00	139.00	02/05/2013	02/06/2013	MCCLESKEY,HARVEY N			
ECOM04001	000000011563	DELL 4220 42U RACK WITH DOORS	I	3800	AAEI0001	COM703400	3305H	02/07/2013	6ZXWW1	P
0.00	0.00		1.00	4,191.20	02/14/2013	02/14/2013	ITG,TUSSING			
ECOM04009	000000011565	CANON T-3 CAMERA W/ TRIPOD	I	3201	AAEI0001	COM102100	3360K	02/15/2013	21232073034754	P
0.00	0.00		1.00	995.00	02/15/2013	02/19/2013	TUSSING,GENERAL SERVICES			
ECOM04029	000000011579	CK3X Wireless Handheld Compute	I	3840	AAEI0001	COM703000	3305D	02/27/2013	021X1300027	I
0.00	0.00		1.00	1,020.00	04/05/2016	04/05/2016	TUSSING,ITG			
ECOM04030	000000011580	CK3X Wireless Handheld Compute	I	3840	AAEI0001	COM703000	3305D	02/27/2013	021X1300020	I
0.00	0.00		1.00	1,020.00	04/22/2016	04/22/2016	MILLER,ANDREW			
ECOM04031	000000011581	CK3X Wireless Handheld Compute	I	3840	AAEI0001	COM703400	3305H	02/27/2013	361X1200194	P
0.00	0.00		1.00	1,020.00	03/11/2013	04/12/2013	YEAGER,JASON			
ECOM04032	000000011582	CK3X Wireless Handheld Compute	I	3840	AAEI0001	COM703000	3305D	02/27/2013	021X1300039	I
0.00	0.00		1.00	1,020.00	04/22/2016	04/22/2016	POULOS,NICHOLAS J			
ECOM04033	000000011583	CK3X Wireless Handheld Compute	I	3840	AAEI0001	COM703400	3305H	02/27/2013	021X1300026	P
0.00	0.00		1.00	1,020.00	03/11/2013	04/12/2013	DOLC,INVENTORY			

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ECOM04034	000000011584	CK3X Wireless Handheld Compute I		3840	AAEI0001	COM703400	3305H	02/27/2013	021X1300032		
0.00	0.00		1.00	1,020.00	03/11/2013	04/12/2013	HUDAK,DANIEL V				P
ECOM04035	000000011585	CK3X Wireless Handheld Compute I		3840	AAEI0001	COM703400	3305H	02/27/2013	012X1300005		
0.00	0.00		1.00	1,020.00	03/11/2013	04/12/2013	DOLC,QSI GROUP STEVENSON				P
ECOM04036	000000011586	CK3X Wireless Handheld Compute I		3840	AAEI0001	COM703000	3305D	02/27/2013	012X1300001		
0.00	0.00		1.00	1,020.00	04/22/2016	04/22/2016	DOLC,INVENTORY				I
ECOM04037	000000011587	CK3X Wireless Handheld Compute I		3840	AAEI0001	COM703400	3305H	02/27/2013	012X1300010		
0.00	0.00		1.00	1,020.00	03/11/2013	04/12/2013	CALDREN,DAWN R				P
ECOM04038	000000011588	CK3X Wireless Handheld Compute I		3840	AAEI0001	COM703400	3305H	02/27/2013	012X1300015		
0.00	0.00		1.00	1,020.00	03/11/2013	04/12/2013	DOLC,INVENTORY				P
ECOM04039	000000011589	CK3X Wireless Handheld Compute I		3840	AAEI0001	COM703400	3305H	02/27/2013	012X1300008		
0.00	0.00		1.00	1,020.00	03/11/2013	04/12/2013	STOVER,DENISE M				P
ECOM04040	000000011590	CK3X Wireless Handheld Compute I		3840	AAEI0001	COM703400	3305H	02/27/2013	012X1300011		
0.00	0.00		1.00	1,020.00	03/11/2013	04/12/2013	WELDON,CARRIE A				P
ECOM04041	000000011591	CK3X Wireless Handheld Compute I		3840	AAEI0001	COM703400	3305H	02/27/2013	012X1300006		
0.00	0.00		1.00	1,020.00	03/11/2013	04/12/2013	IT,DATACENTER-TUSSING				P
ECOM04042	000000011592	CK3X Wireless Handheld Compute I		3840	AAEI0001	COM703400	3305H	02/27/2013	012X1300012		
0.00	0.00		1.00	1,020.00	03/11/2013	04/12/2013	MUNCY,SHARON K				P
ECOM04043	000000011593	CK3X Wireless Handheld Compute I		3840	AAEI0001	COM703400	3305H	02/27/2013	012X1300013		
0.00	0.00		1.00	1,020.00	03/11/2013	04/12/2013	BROWN,JAMMIE B				P
ECOM04044	000000011594	CK3X Wireless Handheld Compute I		3840	AAEI0001	COM703400	3305H	02/27/2013	361X1200156		
0.00	0.00		1.00	1,020.00	03/11/2013	04/12/2013	GEBRESELASSIE,DAGMAWI H				P
ECOM04045	000000011595	CK3X Wireless Handheld Compute I		3840	AAEI0001	COM703400	3305H	02/27/2013	361X1200198		
0.00	0.00		1.00	1,020.00	03/11/2013	04/12/2013	IT,DATACENTER-TUSSING				P
ECOM04046	000000011596	CK3X Wireless Handheld Compute I		3840	AAEI0001	COM703000	3305D	02/27/2013	361X1200163		
0.00	0.00		1.00	1,020.00	02/10/2017	02/10/2017	BROWN,JAMMIE B				I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM04047	000000011597	CK3X Wireless Handheld Compute I	I	3840	AAEI0001	COM703400	3305H	02/27/2013	361X1200165	P
0.00	0.00		1.00	1,020.00	03/11/2013	04/12/2013	IT,DATACENTER-TUSSING			
ECOM04048	000000011598	CK3X Wireless Handheld Compute I	I	3840	AAEI0001	COM703400	3305H	02/27/2013	361X1200181	P
0.00	0.00		1.00	1,020.00	03/11/2013	04/12/2013	IT,DATACENTER-TUSSING			
ECOM04004	000000011603	RACK,DELL	I	3895	AAEI0001	COM101300	3365D	03/01/2013	N/A	I
0.00	0.00		1.00	4,187.52	05/11/2016	05/11/2016	ITG,TUSSING			
ECOM04003	000000011604	RACK,DELL	I	3895	AAEI0001	COM101300	3365D	03/01/2013	N/A	I
0.00	0.00		1.00	4,187.52	05/11/2016	05/11/2016	IT,TUSSING-DATACENTER			
ECOM03968	000000011605	SWITCH,ETHERNET	I	3871	AAEI0001	COM101500	3365C	03/01/2013	5RPQ9T1	I
0.00	0.00		1.00	10,000.00	03/10/2014	03/10/2014	IT,TUSSING-DATACENTER			
ECOM03969	000000011606	SWITCH,ETHERNET	I	3871	AAEI0001	COM101300	3365D	03/01/2013	9LPQ9T1	I
0.00	0.00		1.00	10,000.00	05/11/2016	05/11/2016	IT,TUSSING-DATACENTER			
ECOM03963	000000011607	SWITCH,FIBER CHANNEL	I	3871	AAEI0001	COM101300	3365D	03/01/2013	BG6Y7P1	I
0.00	0.00		1.00	8,655.50	05/11/2016	05/11/2016	IT,TUSSING-DATACENTER			
ECOM03964	000000011608	SWITCH,FIBER CHANNEL	I	3871	AAEI0001	COM101300	3365D	03/01/2013	DX6Y7P1	I
0.00	0.00		1.00	8,655.50	05/11/2016	05/11/2016	IT,TUSSING-DATACENTER			
ECOM03972	000000011609	SAN COMPELLENT ENVIR/HARDWARE	I	3870C	AAEI0001	COM101300	3365D	03/01/2013	5W6MQW1	I
0.00	0.00		1.00	28,301.69	05/06/2016	05/06/2016	IT,TUSSING-DATACENTER			
ECOM03973	000000011610	SAN COMPELLENT,ENVIR/HARDWARE	I	3870C	AAEI0001	COM101300	3365D	03/01/2013	6XXLQW1	I
0.00	0.00		1.00	28,301.69	05/06/2016	05/06/2016	IT,TUSSING-DATACENTER			
ECOM03974	000000011611	SAN COMPELLENT/ENVIR HARDWARE	I	3870C	AAEI0001	COM101300	3365D	03/01/2013	5V1LQW1	I
0.00	0.00		1.00	28,301.69	05/11/2016	05/11/2016	IT,TUSSING-DATACENTER			
ECOM03975	000000011612	SAN COMPELLENT/ENVIRO HARDWARE	I	3870C	AAEI0001	COM101300	3365D	03/01/2013	5V1MQW1	I
0.00	0.00		1.00	28,301.69	05/11/2016	05/11/2016	IT,TUSSING-DATACENTER			
ECOM03976	000000011613	SAN COMPELLENT/ENVIRO HARDWARE	I	3870C	AAEI0001	COM101300	3365D	03/01/2013	5W6NQW1	I
0.00	0.00		1.00	28,301.69	05/11/2016	05/11/2016	IT,TUSSING-DATACENTER			

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ECOM03977	000000011614	SAN COMPELLENT/ENVIRO	HARDWARE I	3870C	AAEI0001	COM101300	3365D	03/01/2013	5V2LQW1		
0.00	0.00		1.00	28,301.69	05/11/2016	05/11/2016	IT,TUSSING-DATACENTER			I	
ECOM03984	000000011615	SAN COMPELLENT/ENVIRO	HARDWARE I	3870C	AAEI0001	COM101300	3365D	03/01/2013	461MQW1		
0.00	0.00		1.00	28,301.69	05/11/2016	05/11/2016	IT,TUSSING-DATACENTER			I	
ECOM03985	000000011616	SAN COMPELLENT/ENVIRO	HARDWARE I	3870C	AAEI0001	COM101300	3365D	03/01/2013	46LNQW1		
0.00	0.00		1.00	28,301.69	05/11/2016	05/11/2016	IT,TUSSING-DATACENTER			I	
ECOM03986	000000011617	SAN COMPELLENT/ENVIRO	HARDWARE I	3870C	AAEI0001	COM101300	3365D	03/01/2013	461LQW1		
0.00	0.00		1.00	17,218.00	05/11/2016	05/11/2016	IT,TUSSING-DATACENTER			I	
ECOM03987	000000011618	SAN COMPELLENT,ENVIRO	HARDWARE I	3870C	AAEI0001	COM101300	3365D	03/01/2013	46LMQW1		
0.00	0.00		1.00	17,218.00	05/11/2016	05/11/2016	IT,TUSSING-DATACENTER			I	
ECOM03989	000000011619	CONTROLLER	I	3873	AAEI0001	COM101300	3365D	03/01/2013	5VVNQW1		
0.00	0.00		1.00	7,653.61	05/11/2016	05/11/2016	IT,TUSSING-DATACENTER			I	
ECOM03990	000000011620	CONTROLLER	I	3873	AAEI0001	COM101300	3365D	03/01/2013	5V7NQW1		
0.00	0.00		1.00	7,653.61	05/11/2016	05/11/2016	IT,TUSSING-DATACENTER			I	
ECOM03991	000000011621	CONTROLLER	I	3873	AAEI0001	COM101300	3365D	03/01/2013	5VPLQW1		
0.00	0.00		1.00	7,653.61	05/11/2016	05/11/2016	IT,TUSSING-DATACENTER			I	
ECOM03992	000000011622	CONTROLLER	I	3873	AAEI0001	COM101500	3365C	03/01/2013	C16QZ12		
0.00	0.00		1.00	7,653.61	03/11/2014	03/11/2014	IT,SOCC-LOCATION			I	
ECOM03993	000000011623	CONTROLLER	I	3873	AAEI0001	COM101300	3365D	03/01/2013	5VVMQW1		
0.00	0.00		1.00	7,653.61	05/11/2016	05/11/2016	IT,TUSSING-DATACENTER			I	
ECOM04067	000000011624	CONTROLLER	I	3873	AAEI0001	COM101500	3365C	03/01/2013	39T6PW1		
0.00	0.00		1.00	7,653.61	03/11/2014	03/11/2014	ITG,TUSSING			I	
ECOM04006	000000011625	CHASSIS	I	3870	AAEI0001	COM101300	3365D	03/01/2013	N/A		
0.00	0.00		1.00	12,670.49	05/04/2016	05/04/2016	IT,TUSSING-DATACENTER			I	
ECOM04059	000000011626	BLADES,POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	9DK78X1		
0.00	0.00		1.00	10,127.56	05/04/2016	05/04/2016	IT,TUSSING-DATACENTER			I	

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 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM04060	000000011627	BLADE,POWER EDGE M620	I	3870	AAEI0001	COM702100	3303D	03/01/2013	DDK78X1	
0.00	0.00		1.00	10,127.56	03/01/2013	03/01/2013	IT,TUSSING-DATACENTER			P
ECOM04061	000000011628	BLADE,POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	8DK78X1	
0.00	0.00		1.00	10,127.56	05/05/2016	05/05/2016	IT,TUSSING-DATACENTER			I
ECOM04062	000000011629	BLADE,POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	CDK78X1	
0.00	0.00		1.00	10,127.56	05/05/2016	05/05/2016	IT,TUSSING-DATACENTER			I
ECOM04063	000000011630	BLADE,POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	7DK78X1	
0.00	0.00		1.00	10,127.56	05/05/2016	05/05/2016	IT,TUSSING-DATACENTER			I
ECOM04064	000000011631	BLADE, POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	BDK78X1	
0.00	0.00		1.00	10,127.56	05/06/2016	05/06/2016	IT,TUSSING-DATACENTER			I
ECOM04065	000000011632	BLADE, POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	GDK78X1	
0.00	0.00		1.00	10,127.56	05/06/2016	05/06/2016	IT,TUSSING-DATACENTER			I
ECOM07786	000000011633	BLADE, POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	JXYVS52	
0.00	0.00		1.00	10,127.56	05/06/2016	05/06/2016	ITG,TUSSING			I
ECOM04008	000000011634	CHASSIS	I	3870	AAEI0001	COM101300	3365D	03/01/2013	N/A	
0.00	0.00		1.00	12,670.49	05/04/2016	05/04/2016	IT,TUSSING-DATACENTER			I
ECOM04068	000000011635	BLADE,POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	2CK78X1	
0.00	0.00		1.00	10,127.56	05/06/2016	05/06/2016	IT,TUSSING-DATACENTER			I
ECOM04069	000000011636	BLADE,POWER EDGE M620	I	3870	AAEI0001	COM653000	3325C	03/01/2013	3CK78X1	
0.00	0.00		1.00	10,127.56	06/17/2014	06/17/2014	BAUSERMAN,JEREMY L			I
ECOM04070	000000011637	BLADE,POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	4CK78X1	
0.00	0.00		1.00	10,127.56	05/06/2016	05/06/2016	IT,TUSSING-DATACENTER			I
ECOM04071	000000011638	BLADE, POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	5CK78X1	
0.00	0.00		1.00	10,127.56	05/06/2016	05/06/2016	IT,TUSSING-DATACENTER			I
ECOM04072	000000011639	BLADE,POWER EDGE M620 SERVER	I	3870	AAEI0001	COM101300	3365D	03/01/2013	GBK78X1	
0.00	0.00		1.00	10,127.56	05/06/2016	05/06/2016	ITG,TUSSING			I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM04073	000000011640	BLADE/POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	HBK78X1	
0.00	0.00		1.00	10,127.56	05/06/2016	05/06/2016	IT,TUSSING-DATACENTER			I
ECOM04074	000000011641	BLADE/ POWER EDGE M620 SERVER	I	3870	AAEI0001	COM101300	3365D	03/01/2013	3BK78X1	
0.00	0.00		1.00	10,127.56	05/06/2016	05/06/2016	ITG,TUSSING			I
ECOM04075	000000011642	BLADE/ POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	1CK78X1	
0.00	0.00		1.00	10,127.56	05/06/2016	05/06/2016	IT,TUSSING-DATACENTER			I
ECOM04007	000000011643	CHASSIS	I	3870	AAEI0001	COM101300	3365D	03/01/2013	N/A	
0.00	0.00		1.00	12,670.49	05/04/2016	05/04/2016	IT,TUSSING-DATACENTER			I
ECOM04051	000000011644	BLADE/POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	8GK78X1	
0.00	0.00		1.00	10,127.56	05/04/2016	05/04/2016	IT,DATACENTER-TUSSING			I
ECOM04052	000000011645	BLADE/POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	FGK78X1	
0.00	0.00		1.00	10,127.56	05/04/2016	05/04/2016	IT,TUSSING-DATACENTER			I
ECOM04053	000000011646	BLADE/POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	7GK78X1	
0.00	0.00		1.00	10,127.56	05/04/2016	05/04/2016	IT,TUSSING-DATACENTER			I
ECOM04054	000000011647	BLADE/POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	BGK78X1	
0.00	0.00		1.00	10,127.56	05/04/2016	05/04/2016	IT,TUSSING-DATACENTER			I
ECOM04055	000000011648	BLADE/POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	9GK78X1	
0.00	0.00		1.00	10,127.56	05/04/2016	05/04/2016	IT,TUSSING-DATACENTER			I
ECOM04056	000000011649	BLADE/ POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	66K78X1	
0.00	0.00		1.00	10,127.56	05/04/2016	05/04/2016	IT,TUSSING-DATACENTER			I
ECOM04057	000000011650	BLADE/POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	DGK78X1	
0.00	0.00		1.00	10,127.56	05/04/2016	05/04/2016	IT,TUSSING-DATACENTER			I
ECOM04058	000000011651	BLADE/POWER EDGE M620	I	3870	AAEI0001	COM101300	3365D	03/01/2013	CGK78X1	
0.00	0.00		1.00	10,127.56	05/04/2016	05/04/2016	ITG,TUSSING			I
ECOM04078	000000011652	CAMERA/ FINEPIX W/ AQUA CASE	I	3201	AAAO0001	COM651200	3322C	03/01/2013	2TE-10859	
0.00	0.00		1.00	195.99	03/01/2013	03/04/2013	ILLIG,DONALD L			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM04094	000000011670	SP1400- JUMBO 160 COMMERCIAL H I	I	4346	AAA00001	COM651500	3324C	03/13/2013	15-2501		
0.00	0.00		1.00	1,799.16	02/14/2013	02/14/2013	SFM,FORENSIC LAB				P
ECOM04100	000000011679	DELL 2335 DN MULTIFUNCTION LAS I	I	3845	AAA00001	COM651400	3321C	03/22/2013	D1YNLVI		
0.00	0.00		2.50	818.98	03/18/2013	04/18/2013	HEMMELGARN,AARON M				P
ECOM04101	000000011680	DELL 2335 DN MULTIFUNCTION LAS I	I	3845	AAA00001	COM651400	3321C	03/22/2013	76YNLVI		
0.00	0.00		2.50	818.97	03/18/2013	04/18/2013	DAVIS,JEFFREY J				P
ECOM04108	000000011684	DIGITAL CAMERA/ T400	I	3851	AAEI0001	COM751600	3291E	03/25/2013	2SB55959		
0.00	0.00		1.00	135.00	03/25/2013	03/25/2013	DIC,BEDDING LAB				P
ECOM04111	000000011686	COPIER,XEROX WC 7525	I	5201	AAEI0001	COM102400	3365F	03/26/2013	XKK424870		
0.00	0.00		1.00	6,745.00	03/26/2013	03/26/2013	TUSSING,ITG RM2114				P
ECOM04110	000000011687	COPIER,XEROX WC 7525	I	5201	AAEI0001	COM101300	3365D	03/26/2013	XKK424871		
0.00	0.00		1.00	9,143.00	03/29/2016	03/29/2016	TUSSING,ITG RM2106				I
ECOM04113	000000011690	Dell OptiPlex / Tower	I	3825	AAMH0001	COM601400	3330E	03/27/2013	CLRDTW1		
0.00	0.00		1.00	800.00	03/25/2013	04/26/2013	VACANT,CUBICLE-ENFORCEMENT				P
ECOM04117	000000011692	CIRCULAR SAW, DEWALT/CORDED	I	4600	AAA00001	COM651100	3327C	04/04/2013	073018		
0.00	0.00		1.00	113.05	04/04/2013	04/05/2013	SFM,MAINTENANCE				P
ECOM04119	000000011693	POWER DRILL/ DC720	I	4600	AAA00001	COM651100	3327C	04/04/2013	759976		
0.00	0.00		1.00	69.30	04/04/2013	04/05/2013	SFM,MAINTENANCE				P
ECOM04118	000000011694	POWER DRILL/ DC825	I	4600	AAA00001	COM651100	3327C	04/04/2013	138936		
0.00	0.00		1.00	69.30	04/04/2013	04/05/2013	SFM,MAINTENANCE				P
ECOM04120	000000011695	SAW/RECIPROCATING/DW938	I	4600	AAA00001	COM651100	3327C	04/04/2013	DW938		
0.00	0.00		1.00	69.30	04/04/2013	04/05/2013	SFM,MAINTENANCE				P
ECOM04116	000000011697	MCS-ADV-8F MINI CRIME SCOPE, 4 I	I	4345	AAA00001	COM651500	3324C	04/04/2013	FORADV0107-1313		
0.00	0.00		1.00	12,206.25	04/05/2013	04/25/2013	SFM,FORENSIC LAB				P
ECOM04122	000000011700	COPIER, XEROX WC 4250	I	5201	AAEI0001	COM751600	3291C	04/05/2013	MAC915572		
0.00	0.00		1.00	4,635.00	04/09/2013	05/02/2013	DIC,RM 1113				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM04022	000000011702	20HP OUTBOARD/ BOAT	I	4719	AAAA0001	COM651600	3320C	04/03/2013	OR505841	P
0.00	0.00		1.00	2,510.00	04/03/2013	04/10/2013	SFM,ACADEMY			
ECOM04024	000000011703	20HP OUTBOARD/BOAT	I	4719	AAAA0001	COM651600	3320C	04/03/2013	OR505801	P
0.00	0.00		1.00	2,510.00	04/03/2013	04/10/2013	SFM,ACADEMY			
ECOM04023	000000011704	20HP OUTBOARD/BOAT	I	4719	AAAA0001	COM651600	3320C	04/03/2013	OR505851	P
0.00	0.00		1.00	2,510.00	04/03/2013	04/10/2013	SFM,ACADEMY			
ECOM04025	000000011705	20HP OUTBOARD/ BOAT	I	4719	AAAA0001	COM651600	3320C	04/03/2013	OR505852	P
0.00	0.00		1.00	2,510.00	04/03/2013	04/10/2013	SFM,ACADEMY			
ECOM04026	000000011706	20HP OUTBOARD/BOAT	I	4719	AAAA0001	COM651600	3320C	04/03/2013	OR505853	P
0.00	0.00		1.00	2,510.00	04/03/2013	04/10/2013	SFM,ACADEMY			
ECOM04020	000000011707	INFLATABLE/FIBERGLASS FLOOR	I	4702	AAAA0001	COM651600	3320C	04/03/2013	N/A	P
0.00	0.00		1.00	6,085.00	04/03/2013	04/10/2013	SFM,ACADEMY			
ECOM04021	000000011708	INFLATABLE,FIBERGLASS FLOOR	I	4702	AAAA0001	COM651600	3320C	04/03/2013	N/A	P
0.00	0.00		1.00	6,085.00	04/03/2013	04/10/2013	SFM,ACADEMY			
ECOM04027	000000011709	20" TRANSOM JON BOAT	I	4720	AAAA0001	COM651600	3320C	04/03/2013	LWCO4076A313	P
0.00	0.00		1.00	2,550.00	04/03/2013	04/10/2013	SFM,ACADEMY			
ECOM04130	000000011715	RFSMART AX RETAIL USER LICENSE	I	3808C	AAEI0001	COM703400	3305H	04/04/2013		P
0.00	0.00		1.00	287,413.60	11/12/2013	11/12/2013	CASSADY,ANNA S			
ECOM04132	000000011717	IRONKEY FLASHDRIVE	I	3800	AAMH0001	COM601100	3330G	04/19/2013	02022672	P
0.00	0.00		1.00	507.00	04/19/2013	04/22/2013	HITZEMAN,JANICE L			
ECOM04133	000000011718	IRONKEY FLASHDRIVE	I	3800	AAMH0001	COM601100	3330G	04/19/2013	02022663	P
0.00	0.00		1.00	507.00	04/19/2013	04/22/2013	MCCLESKEY,HARVEY N			
ECOM04134	000000011719	IRONKEY FLASHDRIVE	I	3800	AAMH0001	COM601100	3330G	04/19/2013	02048595	P
0.00	0.00		1.00	187.00	04/19/2013	04/22/2013	STORAGE,CLOSET-2289			
ECOM04139	000000011724	USB FLASHDRIVE/IRONKEY 8GB	I	3800	AAMH0001	COM601400	3330E	04/19/2013	02048975	I
0.00	0.00		1.00	187.00	06/17/2015	06/17/2015	PATRICK,ROGER L			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM04140	000000011725	IRONKEY FLASHDRIVE	I	3800	AAMH0001	COM601100	3330G	04/19/2013	02048583		
0.00	0.00		1.00	187.00	04/19/2013	04/22/2013	STORAGE,CLOSET-2289			P	
ECOM04142	000000011727	IRONKEY FLASHDRIVE	I	3800	AAMH0001	COM601100	3330G	04/19/2013	02051471		
0.00	0.00		1.00	187.00	04/19/2013	04/22/2013	STORAGE,CLOSET-2289			P	
ECOM04143	000000011728	IRONKEY FLASHDRIVE	I	3800	AAMH0001	COM601100	3330G	04/19/2013	02048746		
0.00	0.00		1.00	187.00	04/19/2013	04/22/2013	MIELE,PHILIP R			P	
ECOM04145	000000011730	LAPTOP/DELL E6530	I	3835	AAMH0001	COM601100	3330G	04/22/2013	8Q6LZQ1		
0.00	0.00		1.00	1,360.21	04/19/2013	05/14/2013	ITG,RIFFE			P	
ECOM04168	000000011753	LAPTOP/DELL E6530	I	3835	AAMH0001	COM502100	3312C	04/25/2013	9M700X1		
0.00	0.00		1.00	1,257.45	07/08/2015	07/08/2015	ITG,TUSSING			I	
ECOM04172	000000011760	PRINTER/DELL 2335DN	I	3845	AAAO0001	COM651300	3323C	04/29/2013	2K3PLV1		
0.00	0.00		1.00	327.59	05/16/2013	05/16/2013	BOESER,ERIC K			P	
ECOM04193	000000011763	PSMAILER 3000/3000C	I	5104	AAAO0001	COM651700	3328C	05/01/2013	PSM300000072		
0.00	0.00		1.00	3,275.00	05/01/2013	05/02/2013	SFM,TESTING REGISTRATION			P	
ECOM04188	000000011765	DESKTOP DELL 9010	I	3825	AAEI0001	COM101500	3365C	05/02/2013	B57XCX1		
0.00	0.00		1.00	800.00	04/22/2013	05/10/2013	ITG,TUSSING			P	
ECOM04189	000000011766	CPU/ DELL 9010	I	3825	AAEI0001	COM101500	3365C	05/02/2013	B57YCX1		
0.00	0.00		1.00	800.00	04/22/2013	05/10/2013	ITG,TUSSING			P	
ECOM04191	000000011768	CPU/ DELL 9010	I	3825	AAEI0001	COM101500	3365C	05/02/2013	B4KYCX1		
0.00	0.00		1.00	800.00	04/22/2013	05/10/2013	IT,TUSSING-DATACENTER			P	
ECOM04192	000000011769	CPU/ DELL 9010	I	3825	AAEI0001	COM102400	3365F	05/02/2013	B47XCX1		
0.00	0.00		1.00	800.00	07/11/2017	07/11/2017	ITG,TUSSING			I	
ECOM04178	000000011770	LAPTOP/DELL E6530	I	3835	AAEI0001	COM101500	3365C	05/02/2013	4H093X1		
0.00	0.00		1.00	1,402.61	04/22/2013	05/10/2013	ITG,TUSSING			P	
ECOM04181	000000011774	LAPTOP/ DELL E6430	I	3835	AAEI0001	COM101500	3365C	05/02/2013	CW443X1		
0.00	0.00		1.00	1,091.00	04/22/2013	05/10/2013	ITG,TUSSING			P	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
ECOM04201	000000011787	DIGITAL CAMERA/ FUJI FINEPIX	I	3851	AAAO0001	COM651300	3323C	05/14/2013	2WB97434	
0.00	0.00		1.00	195.99	01/24/2014	01/24/2014	KOEHN,JEFFRY J			I
ECOM04209	000000011790	COMPUTER/ PRO 6300/DVDRW	I	3825	AAEI0001	COM703400	3305H	05/14/2013	MXL30419P6	
0.00	0.00		1.00	601.00	05/14/2013	05/16/2013	DOLC,QSI GROUP			P
ECOM04207	000000011794	MONITOR/ TOUCHSCREEN	I	3849	AAEI0001	COM703400	3305H	05/14/2013	C13030855	
0.00	0.00		1.00	714.42	05/14/2013	05/16/2013	DOLC,QSI GROUP			P
ECOM04231	000000011796	CPU/POINT OF SALES SYSTEM	I	3820	AAEI0001	COM703400	3305H	05/17/2013	2UA3200B4V	
0.00	0.00		1.00	1,139.00	05/17/2013	05/20/2013	DOLC,QSI GROUP			P
ECOM04219	000000011806	PRINTER/DELL 2335	I	3845	AAAO0001	COM651400	3321C	05/16/2013	9RVPLV1	
0.00	0.00		1.00	327.59	05/15/2013	05/30/2013	SCHUSTER,JAMES C			P
ECOM04226	000000011813	PRINTER/DELL 2335	I	3845	AAAO0001	COM101500	3365C	05/16/2013	2Q4PLV1	
0.00	0.00		1.00	327.59	03/04/2015	03/04/2015	SFM,1133-CUBICLE4			I
ECOM04236	000000011818	PRINTER/ BAR CODE	I	3893	AAEI0001	COM703400	3305H	05/20/2013	36J130401265	
0.00	0.00		1.00	217.40	05/20/2013	05/20/2013	ITG,TUSSING			P
ECOM04235	000000011827	LOOP HANDLE TRIMMER/STIHL	I	4635	AAAO0001	COM651100	3327C	05/29/2013	294236927	
0.00	0.00		1.00	510.07	05/29/2013	06/04/2013	SFM,MAINTENANCE			P
ECOM04246	000000011829	FIRE EXTINGUISHER TRAINING SYS	I	4000	AAAO0001	COM651300	3323C	06/04/2013	07052420	
0.00	0.00		1.00	10,891.00	06/03/2013	06/07/2013	CORWIN,JASON M			P
ECOM04245	000000011830	FIRE EXTINGUISHER TRAINING SYS	I	4000	AAAO0001	COM651300	3323C	06/04/2013	07052421	
0.00	0.00		1.00	10,891.00	06/03/2013	06/07/2013	SNYDER,JENNIFER			P
ECOM04233	000000011831	1994 FORD TRACTOR 94 6640 SL 7	I	3100	AAAO0001	COM651100	3327C	06/04/2013	BD72909	
0.00	0.00		1.00	1,859.40	06/07/2013	06/10/2013	SFM,MAINTENANCE			P
ECOM04234	000000011832	1997 JOHN DEERE 1518 15' CUTT	I	3100	AAAO0001	COM651100	3327C	06/04/2013	650-0113-D8	
0.00	0.00		1.00	854.36	06/07/2013	06/10/2013	SFM,MAINTENANCE			P
ECOM04250	000000011835	EXTERNAL DVD-RW	I	3840	AAMH0001	COM401800	3281C	06/04/2013	D2D0AD030423	
0.00	0.00		1.00	29.95	06/04/2013	06/06/2013	STORAGE,OFFICE-2139			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM04257	000000011840	DIGITAL CAMERA/BAG/LENS KIT	I	3851	AAMH0001	COM601100	3330G	06/17/2013	022152202614	
0.00	0.00		1.00	796.00	06/17/2013	06/18/2013	RIFFE,SECURITIES			P
ECOM04256	000000011843	THERMAL TRANSFER PRINTER	I	3845	AAAO0001	COM651500	3324C	06/13/2013	31J131000035	
0.00	0.00		1.00	468.00	06/19/2013	07/09/2013	SFM,FORENSIC LAB			P
ECOM04258	000000011844	CANON IMAGE FORMULA P-150 DOCU	I	3840	AAMH0001	COM502100	3312D	06/18/2013	FEA83481	
0.00	0.00		1.00	249.00	06/19/2013	06/20/2013	NEER,KELLY J			P
ECOM04259	000000011845	Dell 4320 Projector	I	3200	AAMH0001	COM601100	3330G	06/18/2013	2TV93W1	
0.00	0.00		1.00	1,427.20	06/19/2013	07/23/2013	RIFFE,SECURITIES			P
ECOM04260	000000011846	Dell 4320 Projector	I	3200	AAMH0001	COM601100	3330G	06/18/2013	6Q3B3W1	
0.00	0.00		1.00	1,427.20	06/19/2013	07/23/2013	RIFFE,SECURITIES			P
ECOM04262	000000011848	LASER PRINTER/DELL 2155CDN	I	3845	AAMH0001	COM502100	3312D	06/20/2013	8GJC7X1	
0.00	0.00		1.00	487.49	06/24/2013	08/20/2013	ITG,TUSSING			P
ECOM04264	000000011849	LAPTOP/DELL E6530	I	3835	AAMH0001	COM301100	3340D	06/21/2013	34VYKX1	
0.00	0.00		1.00	1,111.00	07/22/2015	07/22/2015	HEATH,JAIME RYAN			I
ECOM04265	000000011850	LAPTOP/DELL E6530	I	3835	AAMH0001	COM301100	3340C	06/21/2013	64VYKX1	
0.00	0.00		1.00	1,111.00	06/19/2013	07/15/2013	ITG,RIFFE			P
ECOM04266	000000011851	LAPTOP/DELL E6530	I	3835	AAMH0001	COM301100	3340C	06/21/2013	24VYKX1	
0.00	0.00		1.00	1,111.00	06/19/2013	07/15/2013	ITG,TUSSING			P
ECOM04271	000000011856	NIKON SB-910 SPEEDLIGHT	I	3851	AAAO0001	COM651600	3320C	06/21/2013	2232242	
0.00	0.00		1.00	570.39	06/21/2013	07/22/2013	SESSIONS,STEPHEN A			P
ECOM04276	000000011857	Dell OptiPlex 9010 Mini Tower	I	3825	AAEI0001	COM751600	3291C	06/21/2013	1NX3HX1	
0.00	0.00		1.00	610.00	06/21/2013	07/13/2013	DIC,BEDDING LAB			P
ECOM04273	000000011859	DIGITAL CAMERA/CYBER SHOT	I	3851	AAMH0001	COM101900	3360I	06/21/2013	1113923	
0.00	0.00		1.00	126.67	06/21/2013	06/24/2013	RIFFE,COMMUNICATIONS STORAGE			P
ECOM04280	000000011867	Dell E6530 Laptop	I	3835	AAMH0001	COM401800	3281C	07/01/2013	FCJDLX1	
0.00	0.00		1.00	1,164.95	09/26/2016	09/26/2016	ITG,TUSSING			I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM04313	000000011877	IMAGING SCANNER/FI-6770	I	3613	AAMH0001	COM401800	3281C	07/01/2013	501148		
0.00	0.00		1.00	4,425.65	07/15/2013	08/15/2013	WILLIAMS, GLADINA				P
ECOM04314	000000011878	IMAGING SCANNER/FI-6770	I	3613	AAMH0001	COM401800	3281C	07/01/2013	501144		
0.00	0.00		1.00	4,425.65	07/15/2013	08/15/2013	RIFFE, DFI				P
ECOM04315	000000011879	IMAGING SCANNER/FUJITSU FI6770	I	3613	AAMH0001	COM601400	3330E	07/01/2013	PA03576-B105		
0.00	0.00		1.00	5,413.00	06/28/2013	07/29/2013	VACANT, CUBICLE-ENFORCEMENT				P
ECOM04277	000000011880	COPIER, XEROX WC 7835	I	5201	AAMH0001	COM101200	3360D	07/01/2013	MX0135536		
0.00	0.00		1.00	6,254.00	07/10/2013	07/23/2013	RIFFE, 23RD FLR				P
ECOM04312	000000011881	LASER PRINTER/DELL 2155CDN	I	3845	AAAO0001	COM651100	3327C	07/01/2013	6SLC7X1		
0.00	0.00		1.00	487.49	06/24/2013	07/15/2013	SMITH, TONIA R				P
ECOM04290	000000011882	SCANNER/CANON P-150	I	3840	AAMH0001	COM401100	3275C	07/01/2013	FEA86941		
0.00	0.00		1.00	241.00	06/24/2013	07/15/2013	KAISER, ROBERT N.				P
ECOM04291	000000011883	SCANNER, CANON P-150	I	3840	AAMH0001	COM401100	3275C	07/01/2013	FEA86939		
0.00	0.00		1.00	241.00	06/24/2013	07/15/2013	MILLER, THOMAS L				P
ECOM04292	000000011884	SCANNER, CANON P-150	I	3840	AAMH0001	COM401100	3275C	07/01/2013	FEA87687		
0.00	0.00		1.00	241.00	06/24/2013	07/15/2013	CONNOR, MARY C				P
ECOM04293	000000011885	SCANNER, CANON P-150	I	3840	AAMH0001	COM401100	3275C	07/01/2013	FEA86899		
0.00	0.00		1.00	241.00	06/24/2013	07/15/2013	RIFFE, DFI				P
ECOM04295	000000011887	SCANNER, CANON P-150	I	3840	AAMH0001	COM401100	3275C	07/01/2013	FEA86937		
0.00	0.00		1.00	241.00	06/24/2013	07/15/2013	DECATUR, DOUGLAS A.				P
ECOM04296	000000011888	SCANNER, CANON P-150	I	3840	AAMH0001	COM401100	3275C	07/01/2013	FEA86903		
0.00	0.00		1.00	241.00	06/24/2013	07/15/2013	REDMOND, BYRON L.				P
ECOM04297	000000011889	SCANNER, CANON P-150	I	3840	AAMH0001	COM401100	3275C	07/01/2013	FEA86897		
0.00	0.00		1.00	241.00	06/24/2013	07/15/2013	HOUSEMAN, TYLER D				P
ECOM04299	000000011891	SCANNER, CANON P-150	I	3840	AAMH0001	COM401100	3275C	07/01/2013	FEA86940		
0.00	0.00		1.00	241.00	06/24/2013	07/15/2013	VALLE, MICHAEL				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM04300	000000011892	SCANNER,CANON P-150	I	3840	AAMH0001	COM401300	3280C	07/01/2013	FEA86906		
0.00	0.00		1.00	241.00	09/26/2016	09/26/2016	MUHAMMAD, IDRIS I.J.				I
ECOM04302	000000011894	SCANNER,CANON P-150	I	3840	AAMH0001	COM401300	3280C	07/01/2013	FEA87695		
0.00	0.00		1.00	241.00	04/09/2014	04/09/2014	HERNON,STEPHAN A				I
ECOM04304	000000011896	SCANNER,CANON P-150	I	3840	AAMH0001	COM401300	3280C	07/01/2013	FEA87681		
0.00	0.00		1.00	241.00	02/22/2017	02/22/2017	KIBLER,KAYLA M				I
ECOM04306	000000011898	SCANNER,CANON P-150	I	3840	AAMH0001	COM401100	3275C	07/01/2013	FEA87678		
0.00	0.00		1.00	241.00	06/24/2013	07/15/2013	STUDER,AMY L				P
ECOM04308	000000011900	SCANNER,CANON P-150	I	3840	AAMH0001	COM401100	3275C	07/01/2013	FEA87680		
0.00	0.00		1.00	241.00	06/24/2013	07/15/2013	TAPPEL,TODD J				P
ECOM04309	000000011901	SCANNER,CANON P-150	I	3840	AAMH0001	COM401300	3280C	07/01/2013	FEA84323		
0.00	0.00		1.00	241.00	05/26/2016	05/26/2016	STARR,SHAUN P				I
ECOM04310	000000011902	SCANNER,CANON P-150	I	3840	AAMH0001	COM401300	3280C	07/01/2013	FEA87683		
0.00	0.00		1.00	241.00	02/22/2017	02/22/2017	DURHAM,LEE E				I
ECOM04311	000000011903	SCANNER,CANON P-150	I	3840	AAMH0001	COM401100	3275C	07/01/2013	FEA86907		
0.00	0.00		1.00	241.00	06/24/2013	07/15/2013	MORGAN,BRIAN K				P
ECOM04319	000000011904	BIG-IP SWITCH /CAT-A LOCAL	I	3871	AAEI0001	COM703400	3305H	07/01/2013	200035603		
0.00	0.00		1.00	14,211.44	07/01/2013	07/02/2013	ITG,TUSSING				P
ECOM04320	000000011905	BIG-IP SWITCH/CAT-A LOCAL	I	3871	AAEI0001	COM101500	3365C	07/01/2013	200035604		
0.00	0.00		1.00	14,211.44	03/10/2014	03/10/2014	ITG,TUSSING				I
ECOM04321	000000011906	LAPTOP DELL 10	I	3837	AAEI0001	COM101200	3360D	07/02/2013	9LTBRT1		
0.00	0.00		1.00	1,193.00	08/09/2013	08/09/2013	ITG,RIFFE				I
ECOM04322	000000011907	LAPTOP DELL 10	I	3837	AAEI0001	COM101300	3365D	07/02/2013	8LTBRT1		
0.00	0.00		1.00	1,193.00	06/27/2013	07/17/2013	ITG,RIFFE				P
ECOM04323	000000011908	LAPTOP DELL 10	I	3837	AAEI0001	COM101300	3365D	07/02/2013	BLTBRT1		
0.00	0.00		1.00	1,193.00	06/27/2013	07/17/2013	ITG,RIFFE				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM04325	000000011910	IRONKEY FLASHDRIVE	I	3866	AAMH0001	COM401300	3280C	07/03/2013	02050324	
0.00	0.00		1.00	271.00	09/21/2017	09/21/2017	HERNON,STEPHAN A			I
ECOM04326	000000011911	IRONKEY FLASHDRIVE	I	3866	AAMH0001	COM401300	3280C	07/03/2013	02050310	
0.00	0.00		1.00	271.00	10/18/2017	10/18/2017	STUDER,AMY L			I
ECOM04328	000000011913	IRONKEY FLASHDRIVE	I	3866	AAMH0001	COM401300	3280C	07/03/2013	02050404	
0.00	0.00		1.00	271.00	11/28/2017	11/28/2017	CHAMBERS,ALEX C			I
ECOM04330	000000011915	IRONKEY FLASHDRIVE	I	3866	AAMH0001	COM401300	3280C	07/03/2013	02050296	
0.00	0.00		1.00	271.00	06/27/2013	07/15/2013	MORGAN,BRIAN K			P
ECOM04333	000000011918	IRONKEY FLASHDRIVE	I	3866	AAMH0001	COM401500	3278C	07/03/2013	02050362	
0.00	0.00		1.00	271.00	09/19/2017	09/19/2017	GAVALIER,DAWN M			I
ECOM04334	000000011919	IMATION S250 IRONKEY 2GB	I	3866	AAMH0001	COM401800	3281C	07/03/2013	02048353	
0.00	0.00		1.00	271.00	06/27/2013	07/15/2013	HENSEL,CATHLEEN			P
ECOM04343	000000011934	Warrior Vest Level IIIA, by Su	I	3900	AAA00001	COM651500	3324C	07/16/2013		
0.00	0.00		1.00	1,350.00	07/16/2013	08/20/2013	WISSINGER,CHAD E			P
ECOM04352	000000011935	LAPTOP/DELL E6530	I	3835	AAMH0001	COM501300	3310E	07/17/2013	6L1TLX1	
0.00	0.00		1.00	1,164.95	07/18/2013	08/15/2013	ITG,TUSSING			P
ECOM04379	000000011965	EXECUTIVE DESK/RIGHT RETURN	I	1300	AAMH0001	COM101600	3360F	08/05/2013	N/A	
0.00	0.00		1.00	2,102.00	08/05/2013	08/06/2013	VACANT,OFFICE-2368L			P
ECOM04402	000000011985	BRIDGE KIT/PORTABLE USB	I	3840	AAA00001	COM651500	3324C	09/04/2013	55357076	
0.00	0.00		1.00	392.10	08/30/2013	09/17/2013	SFM,FORENSIC LAB			P
ECOM04403	000000011986	FREEZER/ FRIGIDAIRE UPRIGHT	I	4104	AAA00001	COM651500	3324C	09/04/2013	WB33264170	
0.00	0.00		1.00	749.00	08/23/2013	09/17/2013	SFM,FORENSIC LAB			P
ECOM04404	000000011987	FREEZER,FRIGIDAIRE UPRIGHT	I	4104	AAA00001	COM651500	3324C	09/04/2013	WB33264090	
0.00	0.00		1.00	749.00	08/23/2013	09/17/2013	SFM,FORENSIC LAB			P
ECOM04405	000000011988	FREEZER,FRIGIDAIRE UPRIGHT	I	4104	AAA00001	COM651500	3324C	09/04/2013	WB33348799	
0.00	0.00		1.00	749.00	08/23/2013	09/17/2013	SFM,FORENSIC LAB			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM04406	000000011989	LAPTOP/ NOTEBOOK DELL E6530	I	3835	AAMH0001	COM601300	3330D	09/05/2013	DSB7PX1		
0.00	0.00		1.00	1,281.00	06/23/2015	06/23/2015	ITG,TUSSING				I
ECOM04407	000000011990	LAPTOP/NOTEBOOK DELL E6530	I	3835	AAMH0001	COM601400	3330E	09/05/2013	7XB7PX1		
0.00	0.00		1.00	1,281.00	06/23/2015	06/23/2015	BROOKINS,SHAMIKKA R				I
ECOM04411	000000011992	ACADIS SOFTWARE	I	3803C	AAA00001	COM651600	3320C	09/17/2013	N/A		
0.00	0.00		1.00	930,000.00	09/17/2013	09/19/2013	LICENSE,ANNA-CASSADY				P
ECOM04414	000000011994	COMPUTER/ DELL OPTIPLEX	I	3825	AAEI0001	COM101500	3365C	09/24/2013	4RJ3BY1		
0.00	0.00		1.00	800.00	09/11/2013	10/09/2013	ITG,TUSSING				P
ECOM04424	000000011999	COMPUTER/ DELL OPTIPLEX	I	3825	AAMH0001	COM101500	3365C	09/24/2013	4RK3BY1		
0.00	0.00		1.00	800.00	09/11/2013	10/09/2013	COGAN,ALVIN J				P
ECOM04426	000000012006	CAMERA/ FUJI FINEPIX S4500	I	3851	AAA00001	COM651200	3322C	09/27/2013	3SK08634		
0.00	0.00		1.00	210.99	09/27/2013	09/30/2013	SCHREADLEY,TIM L.				P
ECOM04437	000000012020	SAFE/ DEPOSITORY 20"X14"X14"	I	1805	AAA00001	COM651600	3320C	10/15/2013	N/A		
0.00	0.00		1.00	417.60	10/15/2013	10/15/2013	SFM,ACADEMY REGISTRAR				P
ECOM04440	000000012022	USB 3.0/ BLACKMAGIC INTENSITY	I	3871	AAA00001	COM651500	3324C	10/18/2013	1360697		
0.00	0.00		1.00	214.95	10/18/2013	10/21/2013	SFM,FORENSIC LAB				P
ECOM04442	000000012027	EXECUTIVE DESK/CHERRY STAIN	I	1304	AAMH0001	COM101200	3360D	10/16/2013	N/A		
0.00	0.00		1.00	1,830.00	10/16/2013	10/24/2013	RIFFE,DIRECTORS OFFICE				P
ECOM04448	000000012037	LAPTOP/ DELL E6530	I	3835	AAA00001	COM651500	3324C	10/29/2013	BFLCTY1		
0.00	0.00		1.00	1,484.82	08/19/2017	08/19/2017	ITG,SFM				I
ECOM04471	000000012046	WOOD HUTCH/HINGED DOORS	I	1604	AAMH0001	COM601100	3330G	11/04/2013	N/A		
0.00	0.00		1.00	1,234.80	11/04/2013	11/06/2013	SECURITIES,INVENTORY				P
ECOM04492	000000012074	THERMAL CAMERA/T320	I	3851	AAA00001	COM651600	3320C	11/08/2013	54678		
0.00	0.00		1.00	4,500.00	11/07/2013	12/17/2013	SFM,B BLDG				P
ECOM04496	000000012078	HYPERCOM CREDIT CARD MACHINE	I	5033	AAA00001	COM653000	3325C	11/11/2013	282127110		
0.00	0.00		1.00	400.00	11/11/2013	11/15/2013	SFM,BUSTR				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM04497	000000012080	HDTV - FLAT SCREEN 26"	I	3207	AAMH0001	COM101200	3360D	11/15/2013	2620M92415004554		
0.00	0.00		1.00	198.88	11/12/2013	12/02/2013	RIFFE,DIRECTORS OFFICE				P
ECOM04504	000000012090	DESK W/ GLAZED HUTCH	I	1000	AAMH0001	COM501600	3310H	11/04/2013	N/A		
0.00	0.00		1.00	1,234.80	07/08/2015	07/08/2015	WOODRUFF,EDWARD L				I
ECOM04505	000000012091	DESK W/ GLAZED HUTCH	I	1000	AAMH0001	COM502100	3312C	11/04/2013	N/A		
0.00	0.00		1.00	1,234.80	04/19/2017	04/19/2017	BENNETT,CRYSTAL A				I
ECOM04509	000000012093	SAFE/ BLACK WITH KEYPAD	I	1805	AAEI0001	COM752900	3295C	11/19/2013			
0.00	0.00		1.00	116.00	11/19/2013	11/20/2013	CLEGG,STEPHEN W				P
ECOM04627	000000012101	2013 INFLATABLE FIRE SAFETY HO	I	3428	AAAO0001	COM651300	3323C	11/26/2013			
0.00	0.00		1.00	14,995.00	09/30/2013	11/07/2013	SFM,FIRE-PREVENTION				P
ECOM04628	000000012102	TRANSPORT DOLLY	I	4803	AAAO0001	COM651300	3323C	11/26/2013			
0.00	0.00		1.00	1,350.00	09/30/2013	11/07/2013	SFM,FIRE-PREVENTION				P
ECOM07494	000000012104	PRINTER/ COLOR DELL C1760NW	I	5200	AAEI0001	COM751300	3292E	12/03/2013	JS1GZ02		
0.00	0.00		1.00	214.40	12/03/2013	12/03/2013	DIC,BBS COPIER AREA				P
ECOM04835	000000012114	LAPTOP/ DELL LATITUDE E6530	I	3835	AAEI0001	COM101600	3360F	12/05/2013	971BXY1		
0.00	0.00		1.00	1,427.87	12/06/2013	12/24/2013	ITG,TUSSING				P
ECOM05124	000000012126	DIGITAL CAMERA	I	3851	AAEI0001	COM752100	3293C	12/23/2013	30003470		
0.00	0.00		1.00	599.00	01/06/2014	02/03/2014	WADSWORTH,LISA M				P
ECOM05092	000000012137	2555 LMT Garmin GPS Unit	I	3616	AAAO0001	COM651200	3322C	12/30/2013	34D155283		
0.00	0.00		1.00	161.99	12/23/2013	12/23/2013	HOBBS,JOSHUA P				P
ECOM05093	000000012138	2555 LMT Garmin GPS Unit	I	3616	AAAO0001	COM651200	3322C	12/30/2013	34D155305		
0.00	0.00		1.00	161.99	12/23/2013	12/23/2013	HANNI,CHARLES E				P
ECOM05094	000000012139	2555 LMT Garmin GPS Unit	I	3616	AAAO0001	COM651200	3322C	12/30/2013	34D155284		
0.00	0.00		1.00	161.99	12/23/2013	12/23/2013	REITMEIER,FRANK J				P
ECOM05099	000000012144	2555 LMT Garmin GPS Unit	I	3616	AAAO0001	COM651200	3322C	12/30/2013	34D155306		
0.00	0.00		1.00	161.99	12/23/2013	12/23/2013	BARBER,ALBERT H				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM05102	000000012147	2555 LMT Garmin GPS Unit	I	3616	AAA00001	COM651200	3322C	12/30/2013	34D155278		
0.00	0.00		1.00	161.99	12/23/2013	12/23/2013	PETERMAN,BRIAN S				P
ECOM05104	000000012149	2555 LMT Garmin GPS Unit	I	3616	AAA00001	COM651200	3322C	12/30/2013	34D155294		
0.00	0.00		1.00	161.99	12/23/2013	12/23/2013	SCHREADLEY,TIM L.				P
ECOM05109	000000012154	2555 LMT Garmin GPS Unit	I	3616	AAA00001	COM651200	3322C	12/30/2013	34D155299		
0.00	0.00		1.00	161.99	12/23/2013	12/23/2013	SFM, INVESTIGATIONS				P
ECOM05115	000000012160	2555 LMT Garmin GPS Unit	I	3616	AAA00001	COM651200	3322C	12/30/2013	34D155302		
0.00	0.00		1.00	161.99	12/23/2013	12/23/2013	WISSINGER,CHAD E				P
ECOM04570	000000012220	SCANNER	I	3613C	AAEI0001	COM703500	3306C	07/31/2005	DOLC#39495		
0.00	0.00		1.00	23,806.21	02/18/2014	02/18/2014	VACANT,CUBICLE-RENEWAL				I
ECOM04574	000000012224	LAPTOP/ DELL	I	3835	AAEI0001	COM703000	3305D	11/30/2006	DOLC#42594		
0.00	0.00		1.00	1,505.62	02/14/2014	02/14/2014	BROWN,JAMMIE B				I
ECOM04577	000000012227	LAPTOP/ DELL	I	3835	AAEI0001	COM703000	3305D	11/30/2006	24PDXB1		
0.00	0.00		1.00	1,505.62	02/14/2014	02/14/2014	CALDREN,DAWN R				I
ECOM04585	000000012235	PRINTER/	I	3845	AAEI0001	COM703600	3306D	09/30/2006	DOLC#42562		
0.00	0.00		1.00	377.10	06/06/2019	07/14/2021	CARPENTER,RICHARD B				
ECOM04587	000000012237	COMPUTER / TOWER	I	3825	AAEI0001	COM703600	3306D	10/31/2005	DOLC#39693		
0.00	0.00		1.00	1,184.77	10/05/2015	10/05/2015	CARPENTER,RICHARD B				I
ECOM04674	000000012314	LAPTOP / DELL D620	I	3835	AAEI0001	COM703000	3305D	11/30/2006	DOLC#42583		
0.00	0.00		1.00	1,505.62	02/14/2014	02/14/2014	ITG,TUSSING				I
ECOM04679	000000012319	LAPTOP/ DELL	I	3835	AAEI0001	COM703000	3305D	11/30/2006	DOLC#42600		
0.00	0.00		1.00	1,505.62	02/14/2014	02/14/2014	HUDAK,DANIEL V				I
ECOM05183	000000012408	DELL OPTIPLEX 9020 MINITOWER W	I	3825	AAA00001	COM651600	3320C	01/14/2014	7M0DDZ1		
0.00	0.00		1.00	814.00	05/20/2014	05/20/2014	RESOURCE,CENTER-2108				I
ECOM05189	000000012426	PRINTER/ DELL B23360DN	I	3845	AAMH0001	COM501600	3310H	01/15/2014	386SSS1		
0.00	0.00		1.00	237.99	04/19/2017	04/19/2017	WOODRUFF,EDWARD L				I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM05206	000000012428	PRINTER / DELL B2360DN	I	3845	AAEI0001	COM703500	3306C	01/15/2014	B56SSS1	I
0.00	0.00		1.00	237.99	04/07/2016	04/07/2016	JAMES, MARCIA L			
ECOM05209	000000012431	PRINTER/ DELL B2360DN	I	3845	AAEI0001	COM703800	3306F	01/15/2014	156SSS1	P
0.00	0.00		1.00	237.99	01/22/2014	01/27/2014	VACANT, OFFICE-DOLC			
ECOM05210	000000012432	PRINTER/ DELL B2360DN	I	3845	AAEI0001	COM703600	3306D	01/15/2014	D56SSS1	I
0.00	0.00		1.00	237.99	10/31/2016	10/31/2016	ARMENTROUT, DEBRA K			
ECOM05213	000000012435	PRINTER/ DELL B2360DN	I	3845	AAEI0001	COM703800	3306F	01/15/2014	216SSS1	P
0.00	0.00		1.00	237.99	01/22/2014	01/27/2014	ARMENTROUT, DEBRA K			
ECOM04773	000000012459	LAPTOP/ DELL D620	I	3835	AAEI0001	COM703000	3305D	11/30/2006	DOLC#42593	I
0.00	0.00		1.00	1,505.62	02/14/2014	02/14/2014	MUNCY, SHARON K			
ECOM04775	000000012461	PRINTER / DELL	I	3845	AAEI0001	COM703000	3305D	04/30/2008	DOLC#42641	
0.00	0.00		1.00	410.58	06/06/2019	07/15/2021	MUNCY, SHARON K			
ECOM04794	000000012480	LAPTOP/ DELL	I	3835	AAEI0001	COM703500	3306C	11/30/2006	DOLC#42588	I
0.00	0.00		1.00	1,505.62	05/04/2016	05/04/2016	DOLC, INVENTORY			
ECOM04825	000000012546	LAPTOP/ DELL D620	I	3835	AAEI0001	COM703000	3305D	11/30/2006	DOLC#42601	I
0.00	0.00		1.00	1,505.62	02/14/2014	02/14/2014	ITG, TUSSING			
ECOM04862	000000012579	LAPTOP / DELL	I	3835	AAEI0001	COM703000	3305D	11/30/2006	DOLC#42589	I
0.00	0.00		1.00	1,505.62	02/14/2014	02/14/2014	STOVER, DENISE M			
ECOM04864	000000012581	TRANSCRIBER/ SONY	I	5000	AAEI0001	COM703700	3306E	04/30/2004	DOLC#39312	I
0.00	0.00		1.00	348.29	02/18/2014	02/18/2014	THOMPSON, SALLY A			
ECOM04865	000000012582	TRANSCRIBER/ OLYMPUS	I	5000	AAEI0001	COM703700	3306E	07/31/2005	DOLC#39564	I
0.00	0.00		1.00	508.00	02/18/2014	02/18/2014	THOMPSON, SALLY A			
ECOM04888	000000012603	LAPTOP	I	3835	AAEI0001	COM703000	3305D	11/30/2006	DOLC#42596	I
0.00	0.00		1.00	1,505.62	02/14/2014	02/14/2014	WELDON, CARRIE A			
ECOM04894	000000012609	FAX MACHINE	I	5000	AAEI0001	COM702900	3305C	06/04/2012	DOLC#42741	I
0.00	0.00		1.00	1.00	02/12/2014	02/12/2014	WILSON, SANDRA A.			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM04898	000000012612	LAPTOP/ DELL D620	I	3835	AAEI0001	COM703000	3305D	10/30/2006	DOLC#42591		
0.00	0.00		1.00	1,505.62	02/14/2014	02/14/2014	WOZNIAK,AARON D			I	
ECOM04937	000000012657	COMPUTER / PENTIUM 4	I	3825	AAEI0001	COM702900	3305C	08/31/2005	DOLC#39656		
0.00	0.00		1.00	1,166.99	02/12/2014	02/12/2014	DOLC,INVENTORY			I	
ECOM04938	000000012658	COMPUTER / PENTIUM 4	I	3825	AAEI0001	COM702900	3305C	08/31/2005	DOLC#39618		
0.00	0.00		1.00	1,166.99	02/12/2014	02/12/2014	DOLC,INVENTORY			I	
ECOM05259	000000012811	RADIANT ,HEATER / OIL FIRED	I	4509	AAAO0001	COM651100	3327C	02/13/2014	N/A		
0.00	0.00		1.00	1,721.80	02/13/2014	02/14/2014	SFM,MAINTENANCE			P	
ECOM05260	000000012813	DELL LATITUDE/ E6530	I	3835	AAMH0001	COM601300	3330D	02/14/2014	7Y52GZ1		
0.00	0.00		1.00	1,360.21	06/23/2015	06/23/2015	ITG,TUSSING			I	
ECOM05261	000000012814	Dell Latitude E6530	I	3835	AAMH0001	COM601400	3330E	02/14/2014	7Y51GZ1		
0.00	0.00		1.00	1,360.21	07/23/2014	07/23/2014	BLAISDELL,JULIE S			I	
ECOM05271	000000012822	CHAINSAW/HUSQVARNA 450 SERIES	I	4602	AAAO0001	COM651100	3327C	02/18/2014	N/A		
0.00	0.00		1.00	606.46	02/18/2014	02/19/2014	SFM,MAINTENANCE			P	
ECOM05282	000000012859	PRINTER/ DELL C1765NF	I	3845	AAAO0001	COM651500	3324C	02/25/2014	43DR3Y1		
0.00	0.00		1.00	272.99	03/05/2014	03/20/2014	RESOURCE,ROOM-1504			P	
ECOM05283	000000012860	CPU/ DELL MINI TOWER 9020	I	3825	AAMH0001	COM501300	3310E	02/25/2014	B6Z6H02		
0.00	0.00		1.00	578.00	03/06/2014	03/17/2014	ITG,RIFFE			P	
ECOM05284	000000012861	CPU/ DELL MINI TOWER 9020	I	3825	AAMH0001	COM501300	3310E	02/25/2014	B6Z7H02		
0.00	0.00		1.00	578.00	03/06/2014	03/17/2014	BEERS,STEVEN A			P	
ECOM05341	000000012874	PRINTER/ DELL LASER	I	3845	AAMH0001	COM401100	3275C	03/11/2014	3R967S1		
0.00	0.00		1.00	97.99	06/06/2019	07/15/2021	JOHNSON,JOHN T				
ECOM05344	000000012877	PORTABLE PUBLIC ADDRESS SYSTEM	I	3200	AAAO0001	COM651100	3327C	03/14/2014	N/A		
0.00	0.00		1.00	2,578.00	03/14/2014	03/17/2014	SFM,MAINTENANCE			P	
ECOM05397	000000012879	LAPTOP/NOTEBOOK / DELL E6540	I	3835	AAEI0001	COM101300	3365D	03/17/2014	7PYKWZ1		
0.00	0.00		1.00	1,484.82	06/24/2015	06/24/2015	ITG,TUSSING			I	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM05395	000000012881	LAPTOP/NOTEBOOK/ DELL E6540	I	3835	AAMH0001	COM101100	3360C	03/17/2014	CC5LWZ1	
0.00	0.00		1.00	1,484.82	07/26/2016	07/26/2016	ITG,RIFFE			I
ECOM05394	000000012882	LAPTOP/NOTEBOOK/DELL E6540	I	3835	AAEI0001	COM702900	3305C	03/17/2014	H8TKWZ1	
0.00	0.00		1.00	1,484.82	04/04/2016	04/04/2016	ITG,TUSSING			I
ECOM05393	000000012883	LAPTOP/NOTEBOOK/DELL E6540	I	3835	AAEI0001	COM703400	3305H	03/17/2014	H0TKWZ1	
0.00	0.00		1.00	1,484.82	03/17/2014	03/17/2014	ITG,TUSSING			P
ECOM05433	000000012887	BALER/ HESSTON 5580	I	3111	AAAO0001	COM651600	3320C	03/20/2014	4326	
0.00	0.00		1.00	3,500.00	03/20/2014	03/21/2014	SFM,ACADEMY TRAINING GROUND			P
ECOM05364	000000012914	COMPUTER/ TOWER	I	3825	AAEI0001	COM101500	3365C	08/31/2005	DOLC#39649	
0.00	0.00		1.00	1,166.99	08/31/2005	03/28/2014	IT,TUSSING-DATACENTER			P
ECOM05376	000000012927	COMPUTER	I	3825	AAEI0001	COM102400	3365F	08/31/2005	DOLC#39590	
0.00	0.00		1.00	1,166.99	07/11/2017	07/11/2017	ITG,TUSSING			I
ECOM05384	000000012935	COMPUTER / TOWER	I	3825	AAEI0001	COM101500	3365C	01/31/2004	DOLC#39250	
0.00	0.00		1.00	1,100.10	01/31/2004	04/01/2014	ITG,TUSSING			P
ECOM05386	000000012937	COMPUTER /TOWER	I	3825	AAEI0001	COM101500	3365C	08/31/2005	DOLC#39652	
0.00	0.00		1.00	1,166.99	08/31/2005	04/01/2014	IT,TUSSING-DATACENTER			P
ECOM05422	000000012964	COMPUTER	I	3825	AAEI0001	COM101500	3365C	05/31/2006	DOLC#39780	
0.00	0.00		1.00	1,225.33	05/31/2006	04/01/2014	ITG,TUSSING			P
ECOM05447	000000013008	ASR1002 Cisco ASR1002	I	3873	AAAO0001	COM101300	3365D	04/01/2014	FOX1802GRTY	
0.00	0.00		1.00	10,580.00	05/21/2014	06/05/2014	SFM,IOFL			P
ECOM05446	000000013009	ASR1002 Cisco ASR1002	I	3873	AAEI0001	COM101300	3365D	04/01/2014	FOX1803G98H	
0.00	0.00		1.00	10,580.00	05/21/2014	06/05/2014	IT,DATACENTER-TUSSING			P
ECOM05445	000000013010	ASR1002 Cisco ASR1002	I	3873	AAMH0001	COM101300	3365D	04/01/2014	FOX1803F99K	
0.00	0.00		1.00	10,580.00	05/21/2014	06/05/2014	IT,DATACENTER-RIFFE			P
ECOM05461	000000013051	MOBILE RADIO/APX6000	I	3608	AAAO0001	COM651200	3322C	04/03/2014	481CQF9695	
0.00	0.00		1.00	1,650.00	04/04/2014	04/24/2014	STEMEN,RONALD J			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)			
ECOM05462	000000013052	MOBILE RADIO/	APX6000	I	3608	AAA00001	COM651200	3322C	04/03/2014	481CQF9698	P
0.00	0.00			1.00	1,650.00	04/04/2014	04/24/2014	HEFT,JEFFERY E			
ECOM05463	000000013053	MOBILE RADIO/	APX6000	I	3608	AAA00001	COM651200	3322C	04/03/2014	481CQF9696	P
0.00	0.00			1.00	1,650.00	04/04/2014	04/24/2014	SCHREADLEY,TIM L.			
ECOM05464	000000013054	MOBILE/RADIO	APX6000	I	3608	AAA00001	COM651200	3322C	04/03/2014	481CQF9694	P
0.00	0.00			1.00	1,650.00	04/04/2014	04/24/2014	KOEHN,JEFFRY J			
ECOM05465	000000013055	MOBILE RADIO/	APX6000	I	3608	AAA00001	COM651200	3322C	04/03/2014	481CQF9697	P
0.00	0.00			1.00	1,650.00	04/04/2014	04/24/2014	HOFFMAN,JASON W			
ECOM05466	000000013056	MHZ / MID POWER	APX6500	I	3608	AAA00001	COM651200	3322C	04/03/2014	527CQF2507	P
0.00	0.00			1.00	1,424.00	04/04/2014	04/24/2014	STEMEN,RONALD J			
ECOM05467	000000013057	MHZ/MID POWER	APX6500	I	3608	AAA00001	COM651200	3322C	04/03/2014	527CQF2506	P
0.00	0.00			1.00	1,424.00	04/04/2014	04/24/2014	HOFFMAN,JASON W			
ECOM05468	000000013058	MHZ/MID POWER	APX6500	I	3608	AAA00001	COM651200	3322C	04/03/2014	527CQF2504	P
0.00	0.00			1.00	1,424.00	04/04/2014	04/24/2014	HEFT,JEFFERY E			
ECOM05469	000000013059	MHZ /MID POWER	APX6500	I	3608	AAA00001	COM651200	3322C	04/03/2014	527CQF2505	P
0.00	0.00			1.00	1,424.00	04/04/2014	04/24/2014	SFM, INVESTIGATIONS			
ECOM05470	000000013060	MHZ./ MID POWER	APX6500	I	3608	AAA00001	COM651200	3322C	04/03/2014	527CQF2508	P
0.00	0.00			1.00	1,424.00	04/04/2014	04/24/2014	KOEHN,JEFFRY J			
ECOM05492	000000013067	PRINTER / DELL LASER B1160		I	3845	AAMH0001	COM301400	3340G	04/07/2014	4ZK67S1	
0.00	0.00			1.00	97.99	06/06/2019	08/05/2021	CADENA,JANET E.			
ECOM05498	000000013071	IRONKEY FLASHDRIVE		I	3860	AAA00001	COM651200	3322C	04/08/2014	F61214010002014E	P
0.00	0.00			1.00	436.45	04/30/2014	05/09/2014	HEISING,ROBERT W			
ECOM05502	000000013075	IRONKEY FLASHDRIVE		I	3860	AAA00001	COM651200	3322C	04/08/2014	F61214010004015D	P
0.00	0.00			1.00	436.45	04/30/2014	05/09/2014	SFM, INVESTIGATIONS			
ECOM05503	000000013076	IRONKEY FLASHDRIVE		I	3860	AAA00001	COM651200	3322C	04/08/2014	F61214010002019C	P
0.00	0.00			1.00	436.45	04/30/2014	05/09/2014	SPRADLIN,NAKOA L			

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)		Trans BU
ECOM05504	000000013077	IRONKEY FLASHDRIVE	I	3860	AAA00001	COM651200	3322C	04/08/2014	F61214010002019B		
0.00	0.00		1.00	436.45	04/30/2014	05/09/2014	STEVENS,JOSEPH A				P
ECOM05505	000000013078	IRONKEY FLASHDRIVE	I	3860	AAA00001	COM651200	3322C	04/08/2014	F612140100020146		
0.00	0.00		1.00	436.45	04/30/2014	05/09/2014	STEWART,JAMIE L				P
ECOM05508	000000013081	IRONKEY FLASHDRIVE	I	3860	AAA00001	COM651200	3322C	04/08/2014	F6121401000700E6		
0.00	0.00		1.00	436.45	04/30/2014	05/09/2014	STELLFOX,MICHAEL A.				P
ECOM05509	000000013082	IRONKEY FLASHDRIVE	I	3860	AAA00001	COM651200	3322C	04/08/2014	F61214010002019A		
0.00	0.00		1.00	436.45	04/30/2014	05/09/2014	HEFT,JEFFERY E				P
ECOM05510	000000013083	IRONKEY FLASHDRIVE	I	3860	AAA00001	COM651200	3322C	04/08/2014	F612140100040153		
0.00	0.00		1.00	436.45	04/30/2014	05/09/2014	ELLIOTT,KEITH A.				P
ECOM05511	000000013084	IRONKEY FLASHDRIVE	I	3860	AAA00001	COM651200	3322C	04/08/2014	F61214010007010F		
0.00	0.00		1.00	436.45	04/30/2014	05/09/2014	KOEHN,JEFFRY J				P
ECOM05512	000000013085	IRONKEY FLASHDRIVE	I	3860	AAA00001	COM651200	3322C	04/08/2014	F612140100020194		
0.00	0.00		1.00	436.45	04/30/2014	05/09/2014	WHALEY,JASON				P
ECOM05515	000000013088	IRONKEY FLASHDRIVE	I	3860	AAA00001	COM651200	3322C	04/08/2014	F6121401000700E7		
0.00	0.00		1.00	436.45	04/30/2014	05/09/2014	HANNI,CHARLES E				P
ECOM05516	000000013089	IRONKEY FLASHDRIVE	I	3860	AAA00001	COM651200	3322C	04/08/2014	F6121401000700E8		
0.00	0.00		1.00	436.45	04/30/2014	05/09/2014	CORWIN,KAREN M				P
ECOM05523	000000013100	MOWER/JOHN DEERE ZERO TURN	I	4912	AAA00001	COM651100	3327C	04/11/2014	1TC96ORDTET020118		
0.00	0.00		1.00	5,591.35	04/11/2014	04/16/2014	SFM,MAINTENANCE				P
ECOM05590	000000013114	LAPTOP/ DELL E6540	I	3835	AAEI0001	COM101600	3360F	04/22/2014	G247YZ1		
0.00	0.00		1.00	1,400.00	05/06/2014	05/06/2014	ITG,TUSSING				I
ECOM05589	000000013115	LAPTOP/ DELL E6540	I	3835	AAEI0001	COM101600	3360F	04/22/2014	HT37YZ1		
0.00	0.00		1.00	1,400.00	05/06/2014	05/06/2014	ITG,TUSSING				I
ECOM05584	000000013117	LAPTOP/ DELL LATITUDE E6440	I	3835	AAMH0001	COM101900	3360I	04/22/2014	6WB8YZ1		
0.00	0.00		1.00	1,291.00	04/23/2014	05/05/2014	FURDERER,DARIN				P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM05586	000000013118	CPU/ DELL MINI TOWER 9020	I	3825	AAMH0001	COM601200	3330C	04/22/2014	7P91L02	
0.00	0.00		1.00	789.00	06/23/2015	06/23/2015	EDGERTON-SAUNDERS, PAM			I
ECOM05587	000000013119	CPU/ DELL MINI TOWER	I	3825	AAMH0001	COM601300	3330D	04/22/2014	7P84L02	
0.00	0.00		1.00	789.00	06/23/2015	06/23/2015	JACKSON, TANEZ P			I
ECOM05588	000000013120	CPU / DELL MINI TOWER	I	3825	AAMH0001	COM601400	3330E	04/22/2014	7P92L02	
0.00	0.00		1.00	789.00	07/23/2014	07/23/2014	VACANT, CUBICLE-ENFORCEMENT			I
ECOM05592	000000013122	LAPTOP/ DELL E6540	I	3835	AAEI0001	COM751100	3294D	04/23/2014	G0H8YZ1	
0.00	0.00		1.00	1,401.00	04/23/2014	05/05/2014	WADSWORTH, LISA M			P
ECOM05601	000000013127	TELEVISION/LED 55"	I	3207	AAAO0001	COM651600	3320C	04/25/2014	01543CAF101298	
0.00	0.00		1.00	883.99	04/25/2014	04/29/2014	SFM, ACADEMY-WALKER			P
ECOM05600	000000013128	MANIKIN, RESUSCI ANNE SIMULATOR	I	3427	AAAO0001	COM651600	3320C	04/25/2014	N/A	
0.00	0.00		1.00	9,932.58	04/25/2014	04/29/2014	SFM, ACADEMY			P
ECOM05578	000000013168	MOTION TABLET	I	3837	AAEI0001	COM751700	3291D	04/29/2014	E4JDAG000513	
0.00	0.00		1.00	1,250.00	06/17/2015	06/17/2015	DIC, INVENTORY			I
ECOM05687	000000013258	LAPTOP/ DELL E6440	I	3837	AAEI0001	COM703000	3305D	04/29/2014	E4JDAG000000	
0.00	0.00		1.00	1,250.00	04/16/2015	04/16/2015	ITG, TUSSING			I
ECOM05688	000000013260	LAPTOP/ DELL E6440	I	3835	AAEI0001	COM703400	3305H	04/30/2014	9G02YZ1	
0.00	0.00		1.00	1,360.00	04/28/2014	05/02/2014	BROWN, JAMMIE B			P
ECOM05693	000000013265	LAPTOP/ DELL E6440	I	3835	AAEI0001	COM703400	3305H	04/30/2014	3XQ1YZ1	
0.00	0.00		1.00	1,360.00	04/28/2014	05/02/2014	ITG, TUSSING			P
ECOM05694	000000013266	LAPTOP/DELL E6440	I	3835	AAEI0001	COM703400	3305H	04/30/2014	F1L2YZ1	
0.00	0.00		1.00	1,360.00	04/28/2014	05/02/2014	ITG, TUSSING			P
ECOM05696	000000013268	LAPTOP/ DELL E6440	I	3835	AAEI0001	COM703400	3305H	04/30/2014	C502YZ1	
0.00	0.00		1.00	1,360.00	04/28/2014	05/02/2014	ITG, TUSSING			P
ECOM05698	000000013270	LAPTOP/DELL E6440	I	3835	AAEI0001	COM703400	3305H	04/30/2014	6M22YZ1	
0.00	0.00		1.00	1,360.00	04/28/2014	05/02/2014	ITG, TUSSING			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM05701	000000013273	LAPTOP/ DELL E6440	I	3835	AAEI0001	COM703400	3305H	04/30/2014	CFY1YZ1		
0.00	0.00		1.00	1,360.00	04/28/2014	05/02/2014	ITG,TUSSING				P
ECOM05726	000000013295	TORCH/PLASMA CUTTER XT	I	4354	AAAO0012	COM651600	3320C	05/19/2014	N/A		
0.00	0.00		1.00	1,900.00	05/19/2014	05/20/2014	SFM,ACADEMY A-BUILDING				P
ECOM05723	000000013296	LETTER OPENER/HIGH SPEED	I	5102	AAEI0001	COM102100	3360K	05/13/2014	1002016		
0.00	0.00		1.00	4,447.00	03/02/2015	03/02/2015	ADMIN,GEN SRVCS MAILROOM				I
ECOM05753	000000013303	MOBILE HOSE DRYER	I	4354	AAAO0001	COM651600	3320C	06/02/2014	N/A		
0.00	0.00		1.00	1,414.00	06/02/2014	06/03/2014	SFM,OFA-BECK				P
ECOM05754	000000013304	HOSE RACK/RED/THREE TEIR	I	4354	AAAO0012	COM651600	3320C	06/02/2014	N/A		
0.00	0.00		1.00	2,112.00	06/02/2014	06/03/2014	SFM,ACADEMY A-BUILDING				P
ECOM05728	000000013311	model 1075SSE Hotsy Hot Water	I	4645	AAAO0001	COM651600	3320C	05/27/2014	163264		
0.00	0.00		1.00	6,960.00	05/28/2014	06/11/2014	SFM,ACADEMY A-BUILDING				P
ECOM05740	000000013312	PRINTER/ DELL C1660W	I	3845	AAMH0001	COM401100	3275C	05/28/2014	D7QQ3Y1		
0.00	0.00		1.00	202.49	05/23/2014	06/05/2014	RUSBACKY,ROBERT J				P
ECOM05741	000000013313	PRINTER/ DELL C1660W	I	3845	AAMH0001	COM401100	3275C	05/28/2014	18QQ3Y1		
0.00	0.00		1.00	202.49	05/23/2014	06/05/2014	STARR,SHAUN P				P
ECOM05732	000000013316	PRINTER/ DELL B1160W	I	3845	AAMH0001	COM401600	3277C	05/28/2014	1ZZ32Y1		
0.00	0.00		1.00	118.99	05/23/2014	06/05/2014	WILLIAMS,RODNEY T				P
ECOM05731	000000013317	PRINTER/ DELL B1160W	I	3845	AAMH0001	COM401600	3277C	05/28/2014	1ZY32Y1		
0.00	0.00		1.00	118.99	05/23/2014	06/05/2014	HAYNIE,KENNETH E				P
ECOM05733	000000013318	PRINTER/DELL B1160W	I	3845	AAMH0001	COM401600	3277C	05/28/2014	CCD57S1		
0.00	0.00		1.00	118.99	05/23/2014	06/05/2014	DFI,INVENTORY				P
ECOM05734	000000013319	PRINTER/ DELL B1160W	I	3845	AAMH0001	COM401600	3277C	05/28/2014	1ZC42Y1		
0.00	0.00		1.00	118.99	05/23/2014	06/05/2014	ROBERTSON,FREDERICK				P
ECOM05735	000000013320	PRINTER/ DELL B1160W	I	3845	AAMH0001	COM401600	3277C	05/28/2014	JNXB7S1		
0.00	0.00		1.00	118.99	05/23/2014	06/05/2014	ZACHARIAH,BRENDA L				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM05736	000000013321	PRINTER/ DELL B1160W	I	3845	AAMH0001	COM401100	3275C	05/23/2014	1ZX42Y1		
0.00	0.00		1.00	118.99	05/23/2014	06/05/2014	CHAMBERS,ALEX C				P
ECOM05738	000000013323	PRINTER DESKTOP BARCODE	I	3845	AAMH0001	COM401100	3275C	05/28/2014	20062Y1		
0.00	0.00		1.00	118.99	05/23/2014	06/05/2014	LYMAN,MOLLIE E				P
ECOM05739	000000013324	PRINTER/ DELL B1160W	I	3845	AAMH0001	COM401100	3275C	05/28/2014	1ZD52Y1		
0.00	0.00		1.00	118.99	05/23/2014	06/05/2014	VALLE,MICHAEL				P
ECOM05758	000000013329	COMPUTER/ DELL MINI TOWER	I	3825	AAAO0001	COM651500	3324C	06/04/2014	36JXT12		
0.00	0.00		1.00	1,234.02	06/04/2014	06/05/2014	ITG,SFM				P
ECOM05755	000000013337	LAPTOP/ DELL E6540	I	3835	AAEI0001	COM101600	3360F	06/05/2014	52ZYD12		
0.00	0.00		1.00	1,400.00	03/02/2015	03/02/2015	ITG,INVENTORY				I
ECOM05766	000000013345	CAMERA / NIKON D610 DSLR	I	3201	AAAO0001	COM651500	3324C	06/09/2014	302256		
0.00	0.00		1.00	2,144.98	06/09/2014	06/09/2014	SFM,FORENSIC LAB				P
ECOM05767	000000013346	WATER TREATMENT SYSTEM/SKID	I	4524	AAAO0001	COM653000	3325C	06/09/2014	N/A		
0.00	0.00		1.00	8,650.00	06/09/2014	06/09/2014	SFM,FENCED AREA MAIN BUILDING				P
ECOM05770	000000013350	Evacuation Pump; Displacement	I	4500	AAAO0001	COM651100	3327C	06/11/2014	435629		
0.00	0.00		1.00	1,509.30	06/20/2014	07/09/2014	SFM,MAINTENANCE-BASEMENT-STORA				P
ECOM05768	000000013351	1WLG1 Refrigerant Recovery Mac	I	4500	AAAO0001	COM651100	3327C	06/11/2014	RI60350		
0.00	0.00		1.00	1,157.44	06/20/2014	07/09/2014	SFM,MAINTENANCE-BASEMENT-STORA				P
ECOM05774	000000013353	FEMALE SWIVEL/4" BRASS	I	4000	AAAO0020	COM651600	3320C	06/11/2014	N/A		
0.00	0.00		1.00	1,111.95	06/11/2014	06/17/2014	SFM,ACADEMY				P
ECOM05775	000000013354	PRINTER/ INTERMEC	I	3845	AAMH0001	COM301900	3340L	06/18/2014	061C1230035		
0.00	0.00		1.00	281.00	07/21/2015	07/21/2015	WITTEKIND,MATTHEW				I
ECOM05776	000000013355	PRINTER/ INTERMEC	I	3845	AAMH0001	COM301900	3340L	06/18/2014	142C1330121		
0.00	0.00		1.00	281.00	07/21/2015	07/21/2015	DUNN,ANTHONY D.				I
ECOM05777	000000013356	PRINTER DESKTOP BARCODE	I	3845	AAMH0001	COM301100	3340D	06/18/2014	128C1230449		
0.00	0.00		1.00	281.00	07/21/2015	07/21/2015	NICHOLOPOULOS,BILL				I

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ECOM05778	000000013357	PRINTER/ INTERMEC	I	3845	AAMH0001	COM301900	3340L	06/18/2014	152C1230405		
0.00	0.00		1.00	281.00	07/21/2015	07/21/2015	THOMAS,SUE A.				I
ECOM05780	000000013359	PRINTER/ INTERMEC	I	3845	AAMH0001	COM301900	3340L	06/18/2014	142C1330153		
0.00	0.00		1.00	281.00	07/21/2015	07/21/2015	RIFFE,UCF				I
ECOM05781	000000013360	PRINTER/ INTERMEC	I	3845	AAMH0001	COM301900	3340L	06/18/2014	142C1330135		
0.00	0.00		1.00	281.00	07/21/2015	07/21/2015	HOLLEY,STEVEN P				I
ECOM05782	000000013361	PRINTER DESKTOP BARCODE	I	3845	AAMH0001	COM301900	3340L	06/18/2014	128C12130301		
0.00	0.00		1.00	281.00	07/21/2015	07/21/2015	JOYNER,DAR-NESHIA C				I
ECOM05783	000000013362	PRINTER/ INTERMEC	I	3845	AAMH0001	COM301900	3340L	06/18/2014	103C12130091		
0.00	0.00		1.00	281.00	07/21/2015	07/21/2015	WASHINGTON,ARMONDO				I
ECOM05745	000000013365	PRINTER/ DELL C3760DN	I	3845	AAMH0001	COM601100	3330G	05/28/2014	97DPJY1		
0.00	0.00		1.00	622.49	05/28/2014	06/23/2014	RIFFE,SECURITIES				P
ECOM05786	000000013368	TURF CARE ROLLER SYSTEM	I	4500	AAA00002	COM651100	3327C	06/25/2014	N/A		
0.00	0.00		1.00	3,141.00	06/25/2014	07/02/2014	SFM,MAINTENANCE				P
ECOM05796	000000013369	CPU/TOWER Dell Optiplex 9010	I	3825	AAEI0001	COM651100	3327C	07/02/2014	2X63X12		
0.00	0.00		1.00	814.00	06/15/2017	06/15/2017	ITG,SFM				I
ECOM05797	000000013370	CPU/TOWER Dell Optiplex 9010	I	3825	AAEI0001	COM101500	3365C	07/02/2014	2X71X12		
0.00	0.00		1.00	814.00	07/03/2014	07/21/2014	KEOHANE,LAURA J				P
ECOM05793	000000013378	SCANNER/ Fujitsu FI-6670	I	3613	AAMH0001	COM501600	3310H	07/02/2014	AAADA01273		
0.00	0.00		1.00	4,105.80	04/19/2017	04/19/2017	RIFFE,REPL				I
ECOM05791	000000013380	MOBILE SCANNER/FUJITSU S1100	I	3840	AAMH0001	COM601400	3330E	07/02/2014	A75B060574		
0.00	0.00		1.00	179.26	06/26/2014	07/30/2014	RIFFE,SECURITIES				P
ECOM05806	000000013384	LAPTOP/ Dell Latitude E6530	I	3835	AAMH0001	COM101700	3360G	07/03/2014	5177G12		
0.00	0.00		1.00	1,480.98	07/03/2014	07/21/2014	ITG,TUSSING				P
ECOM05808	000000013386	LAPTOP/ Dell Latitude E6530	I	3835	AAEI0001	COM101600	3360F	07/03/2014	3ZQ6G12		
0.00	0.00		1.00	1,480.98	10/20/2014	10/20/2014	ITG,TUSSING				I

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM05809	000000013389	LAPTOP/ Dell E6540	I	3835	AAMH0001	COM301400	3340G	07/07/2014	HL07G12		
0.00	0.00		1.00	1,281.00	07/03/2014	07/21/2014	ITG,TUSSING				P
ECOM05811	000000013391	LAPTOP/ Dell E6540	I	3835	AAMH0001	COM301400	3340G	07/07/2014	2L07G12		
0.00	0.00		1.00	1,281.00	07/03/2014	07/21/2014	ITG,TUSSING				P
ECOM05812	000000013392	LAPTOP/ Dell E6540	I	3835	AAMH0001	COM301400	3340G	07/07/2014	FX07G12		
0.00	0.00		1.00	1,281.00	07/03/2014	07/21/2014	GLADDEN,GEORGE WILLIAM				P
ECOM05813	000000013393	LAPTOP/ Dell E6540	I	3835	AAMH0001	COM301100	3340D	07/07/2014	9H07G12		
0.00	0.00		1.00	1,281.00	07/03/2014	07/21/2014	ITG,TUSSING				P
ECOM05839	000000013394	SCANNER/ Fujitsu fi-6770	I	3613	AAAO0001	COM651700	3328C	07/08/2014	AAFDA00684		
0.00	0.00		1.00	4,263.54	07/07/2014	07/17/2014	ITG,SFM				P
ECOM05915	000000013399	LAPTOP/ Dell E6540	I	3835	AAEI0001	COM752900	3295C	07/10/2014	GQP6G12		
0.00	0.00		1.00	1,212.00	04/16/2015	04/16/2015	MILES,SHAWN C				I
ECOM05919	000000013403	LAPTOP/ Dell E6540	I	3835	AAEI0001	COM751300	3292E	07/10/2014	6RQ6G12		
0.00	0.00		1.00	1,212.00	07/08/2014	07/22/2014	ITG,TUSSING				P
ECOM06317	000000013412	COMPELLANT SC200 ENCLOSURE/IT	I	3870	AAEI0001	COM101300	3365D	07/16/2014	CTFM9Z1		
0.00	0.00		1.00	12,004.29	07/16/2014	07/16/2014	IT,TUSSING-DATACENTER				P
ECOM06316	000000013413	COMPELLANT SC220 ENCLOSURE/IT	I	3870C	AAEI0001	COM101300	3365D	07/16/2014	DB8VV12		
0.00	0.00		1.00	18,574.34	07/16/2014	07/16/2014	IT,TUSSING-DATACENTER				P
ECOM06319	000000013414	MAIL MACHINE/STATION DI425	I	5104	AAMH0001	COM501300	3310E	07/16/2014	1409653		
0.00	0.00		1.00	11,671.00	07/16/2014	07/16/2014	RIFFE,COPIER ROOM 2056				P
ECOM06320	000000013415	LETTER OPENER	I	5102	AAMH0001	COM502300	3311D	07/16/2014	1002072		
0.00	0.00		1.00	4,447.00	07/16/2014	07/16/2014	BEERS,STEVEN A				P
ECOM06315	000000013420	Dell Wyse P25 Zero	I	3825	AAMH0001	COM501500	3310G	07/16/2014	S9K00N612684		
0.00	0.00		1.00	369.00	07/08/2015	07/08/2015	VACANT,CUBICLE				I
ECOM06314	000000013421	Dell Wyse P25 Zero	I	3825	AAMH0001	COM501300	3310E	07/16/2014	S9K00N612685		
0.00	0.00		1.00	369.00	07/21/2014	08/06/2014	WASHINGTON,TRACI J				P

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ECOM06329	000000013424	CAMERA/ FUJI FINEPIX S4000	I	3851	AAA00001	COM651200	3322C	07/21/2014	3SB52288		
0.00	0.00		1.00	173.50	07/21/2014	07/21/2014	HEISING,ROBERT W				P
ECOM06330	000000013425	CAMERA/ FUJI FINEPIX S4500	I	3851	AAA00001	COM651200	3322C	07/21/2014	3WA79533		
0.00	0.00		1.00	173.50	07/21/2014	07/21/2014	HEFT,JEFFERY E				P
ECOM06325	000000013426	SCANNER/ FUJITSU IX500	I	3840	AAMH0001	COM401100	3275C	07/21/2014	A0VB206391		
0.00	0.00		1.00	429.00	07/28/2014	08/15/2014	ALI,ARFAN				P
ECOM06326	000000013427	SCANNER - FUJITSU IX500	I	3840	AAMH0001	COM101300	3365D	07/21/2014	A0VB206375		
0.00	0.00		1.00	429.00	09/30/2015	09/30/2015	MUKUMBA,FORTUNATE				I
ECOM06327	000000013428	SCANNER / FUJITSU - IX500	I	3840	AAMH0001	COM401100	3275C	07/21/2014	A0VB206386		
0.00	0.00		1.00	429.00	07/28/2014	08/15/2014	HINES,MICHAEL J.				P
ECOM06328	000000013429	SCANNER / FUJITSU IX500	I	3840	AAMH0001	COM401800	3281C	07/21/2014	A0VB206372		
0.00	0.00		1.00	429.00	03/20/2017	03/20/2017	RIFFE,DFI				I
ECOM06854	000000013439	WORK BENCH/ 28" X 60" FIRE RED	I	5600	AAA00012	COM651600	3320C	08/05/2014	N/A		
0.00	0.00		1.00	3,159.60	08/05/2014	08/06/2014	SFM,ACADEMY A-BUILDING				P
ECOM06855	000000013440	TOOL BOX/ROLL AWAY 28" X 48"	I	4510	AAA00012	COM651600	3320C	08/05/2014	N/A		
0.00	0.00		1.00	3,891.70	08/05/2014	08/06/2014	SFM,ACADEMY A-BUILDING				P
ECOM06856	000000013441	TOOL BOX/ROLL AWAY 28"X60"	I	4510	AAA00012	COM651600	3320C	08/05/2014	N/A		
0.00	0.00		1.00	5,095.00	08/05/2014	08/06/2014	SFM,ACADEMY A-BUILDING				P
ECOM06857	000000013442	OVERHEAD COMPARTMENT/60"	I	5600	AAA00012	COM651600	3320C	08/05/2014	N/A		
0.00	0.00		1.00	2,673.30	08/05/2014	08/06/2014	SFM,ACADEMY A-BUILDING				P
ECOM06858	000000013443	OVERHEAD COMPARTMENT 48"	I	5600	AAA00012	COM651600	3320C	08/05/2014	N/A		
0.00	0.00		1.00	1,248.30	08/05/2014	08/06/2014	SFM,ACADEMY A-BUILDING				P
ECOM06860	000000013445	LAPTOP/ Dell E6540 Intel vPr	I	3835	AAMH0001	COM401100	3275C	08/07/2014	FKQHG12		
0.00	0.00		1.00	1,261.99	09/20/2017	09/20/2017	LYMAN,MOLLIE E				I
ECOM06861	000000013446	LAPTOP/ Dell E6540 Intel vPr	I	3835	AAMH0001	COM401100	3275C	08/07/2014	FHPHG12		
0.00	0.00		1.00	1,261.99	07/18/2014	08/08/2014	ITG,TUSSING				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06862	000000013447	LAPTOP/ Dell E6540	I	3835	AAMH0001	COM401100	3275C	08/07/2014	DRRHG12		
0.00	0.00		1.00	1,261.99	07/18/2014	08/08/2014	ITG,TUSSING				P
ECOM06864	000000013449	LAPTOP/ Dell E6540 Intel vPr	I	3835	AAMH0001	COM401100	3275C	08/07/2014	46RHG12		
0.00	0.00		1.00	1,261.99	07/18/2014	08/08/2014	ITG,RIFFE				P
ECOM08235	000000013451	LAPTOP/ Dell E6540 Intel vPr	I	3835	AAMH0001	COM401300	3280C	08/07/2014	3JPHG12		
0.00	0.00		1.00	1,261.99	11/28/2017	11/28/2017	HOWDYSHELL,JACOB H				I
ECOM06874	000000013459	LAPTOP/ Dell E6540 Intel vPr	I	3835	AAMH0001	COM401100	3275C	08/07/2014	2JQHG12		
0.00	0.00		1.00	1,261.99	07/18/2014	08/08/2014	ITG,TUSSING				P
ECOM06877	000000013462	LAPTOP/ Dell E6540 Intel vPr	I	3835	AAMH0001	COM401100	3275C	08/07/2014	FPQHG12		
0.00	0.00		1.00	1,261.99	07/18/2014	08/08/2014	MCKINLEY,DAVID J				P
ECOM06878	000000013463	LAPTOP/ Dell E6540	I	3835	AAMH0001	COM401100	3275C	08/07/2014	FCQHG12		
0.00	0.00		1.00	1,261.99	07/18/2014	08/08/2014	ITG,TUSSING				P
ECOM06879	000000013464	LAPTOP/ Dell E6540	I	3835	AAMH0001	COM401500	3278C	08/07/2014	4NSHG12		
0.00	0.00		1.00	1,261.99	07/18/2014	08/08/2014	ITG,TUSSING				P
ECOM06880	000000013465	LAPTOP Dell 6540	I	3835	AAMH0001	COM401500	3278C	08/07/2014	GMRHG12		
0.00	0.00		1.00	1,261.99	07/18/2014	08/08/2014	ITG,TUSSING				P
ECOM06881	000000013466	LAPTOP/ Dell E6540 Intel vP	I	3835	AAMH0001	COM401500	3278C	08/07/2014	8LRHG12		
0.00	0.00		1.00	1,261.99	07/18/2014	08/08/2014	ITG,TUSSING				P
ECOM06885	000000013470	LAPTOP/ Dell E6540 Intel vP	I	3835	AAMH0001	COM401800	3281C	08/07/2014	DBQHG12		
0.00	0.00		1.00	1,261.99	07/18/2014	08/08/2014	DUNKLE,BETH E				P
ECOM06886	000000013471	LAPTOP/ Dell E6540 Intel vP	I	3835	AAMH0001	COM401800	3281C	08/07/2014	63THG12		
0.00	0.00		1.00	1,261.99	07/18/2014	08/08/2014	itg,riffe				P
ECOM06889	000000013474	LAPTOP/ Dell E6540 Intel vP	I	3835	AAMH0001	COM401800	3281C	08/07/2014	6RSHG12		
0.00	0.00		1.00	1,261.99	07/18/2014	08/08/2014	ITG,RIFFE				P
ECOM06891	000000013476	LAPTOP/ Dell E6540 Intel vP	I	3835	AAMH0001	COM401800	3281C	08/07/2014	HGPHG12		
0.00	0.00		1.00	1,261.99	07/18/2014	08/08/2014	ROACH,PATRICIA L				P

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State of Ohio  
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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06894	000000013479	LAPTOP/ Dell E6540 Intel vP I	I	3835	AAMH0001	COM401100	3275C	08/07/2014	GGQHG12		
0.00	0.00		1.00	1,261.99	06/09/2015	06/09/2015	GROVES,CRAIG				I
ECOM06895	000000013480	LAPTOP/ Dell E6540 Intel vP I	I	3835	AAMH0001	COM401800	3281C	08/07/2014	BQRHG12		
0.00	0.00		1.00	1,261.99	07/18/2014	08/08/2014	ITG,TUSSING				P
ECOM05816	000000013482	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400266		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,501				P
ECOM05817	000000013483	HANDHELD COMPUTER/WIRELESS	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400260		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,505				P
ECOM05818	000000013484	HANDHELD COMPUTER /WIRELESS	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400253		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,506				P
ECOM05819	000000013485	WIRELESS HANDHELED COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400420		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,507				P
ECOM05820	000000013486	WIRELESS HANDEHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402314		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,508				P
ECOM05821	000000013487	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402455		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,510				P
ECOM05822	000000013488	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402352		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,511				P
ECOM05823	000000013489	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402561		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,512				P
ECOM05824	000000013490	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402393		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,514				P
ECOM05825	000000013491	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402500		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,516				P
ECOM05826	000000013492	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402318		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,517				P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM05827	000000013493	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402581		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,518				P
ECOM05828	000000013494	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402574		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,519				P
ECOM05829	000000013495	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402406		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,520				P
ECOM05830	000000013496	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401891		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,522				P
ECOM05831	000000013497	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402482		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,524				P
ECOM05832	000000013498	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401944		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,525				P
ECOM05833	000000013499	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401887		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,526				P
ECOM06899	000000013501	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402353		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,530				P
ECOM05835	000000013502	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401836		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,535				P
ECOM05836	000000013503	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401900		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,536				P
ECOM05837	000000013504	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401654		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,537				P
ECOM05838	000000013505	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401677		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,540				P
ECOM05840	000000013506	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401810		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,542				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM05841	000000013507	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401905		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,543			P	
ECOM05842	000000013508	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401768		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,544			P	
ECOM05843	000000013509	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401761		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,545			P	
ECOM05844	000000013510	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401767		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,547			P	
ECOM05845	000000013511	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401639		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,549			P	
ECOM05846	000000013512	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401772		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,553			P	
ECOM05847	000000013513	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401815		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,555			P	
ECOM05848	000000013514	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401765		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,556			P	
ECOM05849	000000013515	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401919		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,560			P	
ECOM05850	000000013516	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401825		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,563			P	
ECOM05851	000000013517	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401821		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,564			P	
ECOM05852	000000013518	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401774		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,566			P	
ECOM05853	000000013519	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401820		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,569			P	

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 Transaction Type: Assets on Hand  
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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM05854	000000013520	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402380		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,572				P
ECOM05855	000000013521	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401640		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,576				P
ECOM05856	000000013522	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401754		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,585				P
ECOM05857	000000013523	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401776		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,586				P
ECOM06898	000000013525	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401777		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,596				P
ECOM05859	000000013526	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400455		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,201				P
ECOM05860	000000013527	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400250		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,500				P
ECOM05861	000000013528	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400285		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,503				P
ECOM05862	000000013529	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400200		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,513				P
ECOM05863	000000013530	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400450		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,515				P
ECOM05864	000000013531	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400013		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,523				P
ECOM05865	000000013532	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400446		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,527				P
ECOM05866	000000013533	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400346		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,528				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM05867	000000013534	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400417		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,532				P
ECOM05868	000000013535	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400292		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,538				P
ECOM05869	000000013536	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402379		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,541				P
ECOM05870	000000013537	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401811		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,546				P
ECOM05871	000000013538	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402412		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,548				P
ECOM05872	000000013539	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401917		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,551				P
ECOM05873	000000013540	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402401		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,552				P
ECOM05874	000000013541	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402383		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,561				P
ECOM05875	000000013542	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401720		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,562				P
ECOM05876	000000013543	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401808		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,565				P
ECOM05877	000000013544	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401902		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,567				P
ECOM05878	000000013545	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401898		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,568				P
ECOM05879	000000013546	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	081X1400009		
0.00	0.00		1.00	1,020.00	07/07/2014	08/12/2014	AGENCY,570				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM05880	000000013547	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	081X1400016		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/14/2014	AGENCY,571				
ECOM05881	000000013548	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	081X1400019		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/14/2014	AGENCY,573				
ECOM05882	000000013549	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	081X1400020		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/14/2014	AGENCY,574				
ECOM05883	000000013550	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	081X1400004		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/14/2014	AGENCY,575				
ECOM05884	000000013551	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	081X1400005		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/14/2014	AGENCY,577				
ECOM05885	000000013552	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	081X1400017		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/14/2014	AGENCY,578				
ECOM05886	000000013553	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	081X1400010		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/14/2014	AGENCY,579				
ECOM05887	000000013554	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	081X1400007		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/14/2014	AGENCY,582				
ECOM05888	000000013555	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	081X1400006		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/14/2014	AGENCY,583				
ECOM05889	000000013556	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400312		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/14/2014	AGENCY,584				
ECOM05890	000000013557	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400289		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/14/2014	AGENCY,588				
ECOM05891	000000013558	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400442		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/14/2014	AGENCY,589				
ECOM05892	000000013559	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400427		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/14/2014	DOLC,INVENTORY				

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06900	000000013560	OVERHEAD COMPARTMENT 60"	I	5600	AAAO0012	COM651600	3320C	07/23/2014	N/A		
0.00	0.00		1.00	1,336.65	07/23/2014	08/14/2014	SFM,ACADEMY A-BUILDING				P
ECOM05893	000000013561	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/23/2014	070X1400340		P
0.00	0.00		1.00	1,020.00	07/23/2014	08/15/2014	AGENCY,591				P
ECOM05894	000000013562	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/23/2014	070X1400296		P
0.00	0.00		1.00	1,020.00	07/23/2014	08/15/2014	AGENCY,592				P
ECOM05895	000000013563	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/23/2014	070X1400310		P
0.00	0.00		1.00	1,020.00	07/23/2014	08/15/2014	AGENCY,593				P
ECOM05896	000000013564	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/23/2014	070X1400311		P
0.00	0.00		1.00	1,020.00	07/23/2014	08/15/2014	AGENCY,595				P
ECOM05897	000000013565	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/23/2014	070X1400321		P
0.00	0.00		1.00	1,020.00	07/23/2014	08/15/2014	AGENCY,597				P
ECOM05898	000000013566	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/23/2014	070X1400426		P
0.00	0.00		1.00	1,020.00	07/23/2014	08/15/2014	AGENCY,757				P
ECOM05899	000000013567	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400464		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,100				P
ECOM05900	000000013568	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400204		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,509				P
ECOM05901	000000013569	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402355		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,521				P
ECOM05902	000000013570	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402462		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,531				P
ECOM05903	000000013571	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402142		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,554				P
ECOM05904	000000013572	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402503		P
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,557				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM05905	000000013573	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401787		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,558				P
ECOM05906	000000013574	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401747		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,580				P
ECOM05907	000000013575	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401805		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,594				P
ECOM05908	000000013576	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401826		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,734				P
ECOM05909	000000013577	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402232		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,735				P
ECOM05910	000000013578	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401894		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,736				P
ECOM05928	000000013579	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401875		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,601				P
ECOM05929	000000013580	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401729		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,602				P
ECOM05930	000000013581	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401792		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,604				P
ECOM05931	000000013582	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401763		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,605				P
ECOM05932	000000013583	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	1106X1401751		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,608				P
ECOM05933	000000013584	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401780		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,610				P
ECOM05934	000000013585	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401819		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,611				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM05935	000000013586	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401769		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,614				P
ECOM05936	000000013587	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401742		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,615				P
ECOM05937	000000013588	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400225		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,620				P
ECOM05938	000000013589	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400251		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,622				P
ECOM05939	000000013590	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400323		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,626				P
ECOM05940	000000013591	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400280		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,627				P
ECOM05941	000000013592	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400404		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,628				P
ECOM05942	000000013593	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400297		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,629				P
ECOM05943	000000013594	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400281		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,632				P
ECOM05944	000000013595	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400342		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,635				P
ECOM05945	000000013596	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400364		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,638				P
ECOM05946	000000013597	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400360		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,639				P
ECOM05947	000000013598	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400188		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,640				P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM05948	000000013599	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400157		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,641				P
ECOM05949	000000013600	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400173		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,643				P
ECOM05950	000000013601	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400146		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,645				P
ECOM05951	000000013602	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400047		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,646				P
ECOM05952	000000013603	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400149		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	GILLILAND,MICHELLE A				P
ECOM05953	000000013604	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400120		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,669				P
ECOM05954	000000013605	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400176		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,679				P
ECOM05955	000000013606	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400163		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,681				P
ECOM05956	000000013607	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400155		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,692				P
ECOM05957	000000013608	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401770		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,101				P
ECOM05958	000000013609	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401705		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,504				P
ECOM05959	000000013610	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401814		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,559				P
ECOM05960	000000013611	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401541		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	MUNCY,SHARON K				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM05961	000000013612	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401577		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,606				P
ECOM05962	000000013613	WIRELESS HANDHELD COMPUTER	I	3837	AAEI0001	COM703400	3305H	07/07/2014	106X1401924		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,609				P
ECOM05963	000000013614	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402109		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,613				P
ECOM05964	000000013615	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401666		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,616				P
ECOM05965	000000013616	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401817		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,618				P
ECOM05966	000000013617	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401473		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,619				P
ECOM05967	000000013618	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401597		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,624				P
ECOM05968	000000013619	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401669		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,625				P
ECOM05969	000000013620	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401802		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,630				P
ECOM05970	000000013621	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402465		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,631				P
ECOM05971	000000013622	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401697		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,633				P
ECOM05972	000000013623	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401707		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,634				P
ECOM05973	000000013624	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401624		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,637				P

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ECOM05974	000000013625	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402460		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,673			P	
ECOM05975	000000013626	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401796		
0.00	0.00		1.00	1,020.00	07/07/2014	08/15/2014	AGENCY,682			P	
ECOM05976	000000013627	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402471		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,685			P	
ECOM05977	000000013628	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401661		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,686			P	
ECOM05978	000000013629	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401758		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,689			P	
ECOM05979	000000013630	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401690		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,690			P	
ECOM05980	000000013631	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401686		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,691			P	
ECOM05981	000000013632	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402439		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,694			P	
ECOM05982	000000013633	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402438		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,707			P	
ECOM05983	000000013634	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402485		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,712			P	
ECOM05984	000000013635	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402444		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,713			P	
ECOM05985	000000013636	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	1106X1402456		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,714			P	
ECOM05986	000000013637	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401611		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,767			P	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM05987	000000013638	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402473		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,777				P
ECOM05988	000000013639	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401710		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,779				P
ECOM05989	000000013640	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401995		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,786				P
ECOM05990	000000013641	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401695		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,200				P
ECOM05992	000000013643	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401862		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,205				P
ECOM05993	000000013644	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401691		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,206				P
ECOM05994	000000013645	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401857		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,208				P
ECOM05995	000000013646	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401741		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,209				P
ECOM05996	000000013647	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401961		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,708				P
ECOM05997	000000013648	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401591		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,709				P
ECOM05998	000000013649	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402068		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,719				P
ECOM05999	000000013650	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401966		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,720				P
ECOM06000	000000013651	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402382		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,721				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06001	000000013652	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402244		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,722				P
ECOM06002	000000013653	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401497		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,723				P
ECOM06003	000000013654	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401513		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,727				P
ECOM06005	000000013656	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401573		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,733				P
ECOM06006	000000013657	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402255		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,741				P
ECOM06007	000000013658	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402235		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,742				P
ECOM06008	000000013659	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402112		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,744				P
ECOM06009	000000013660	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401604		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,745				P
ECOM06010	000000013661	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402181		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,747				P
ECOM06011	000000013662	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402260		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,750				P
ECOM06012	000000013663	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401500		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,759				P
ECOM06013	000000013664	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401557		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,762				P
ECOM06014	000000013665	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401612		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,769				P

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ECOM06015	000000013666	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401588		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,770			P	
ECOM06016	000000013667	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402014		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,778			P	
ECOM06017	000000013668	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402103		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,780			P	
ECOM06018	000000013669	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401693		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,781			P	
ECOM06019	000000013670	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401989		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,782			P	
ECOM06020	000000013671	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402043		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,783			P	
ECOM06021	000000013672	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402015		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,791			P	
ECOM06022	000000013673	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401712		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,793			P	
ECOM06023	000000013674	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401714		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,795			P	
ECOM06024	000000013675	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401782		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,796			P	
ECOM06025	000000013676	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401797		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,797			P	
ECOM06026	000000013677	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401791		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,809			P	
ECOM06027	000000013678	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402478		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,819			P	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06028	000000013679	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401724		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,860				P
ECOM06029	000000013680	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401719		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,868				P
ECOM06030	000000013681	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401701		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,891				P
ECOM06031	000000013682	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401711		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,892				P
ECOM06032	000000013683	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401785		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,202				P
ECOM06901	000000013685	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401703		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,534				P
ECOM06034	000000013686	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401793		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,539				P
ECOM06035	000000013687	WIRELESS HANHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	067X1400213		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,598				P
ECOM06036	000000013688	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401779		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,700				P
ECOM06037	000000013689	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401699		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,701				P
ECOM06038	000000013690	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401600		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,702				P
ECOM06040	000000013692	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402013		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,705				P
ECOM06041	000000013693	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401999		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,706				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06042	000000013694	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401536		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,716				P
ECOM06043	000000013695	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402055		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,718				P
ECOM06044	000000013696	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401824		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,725				P
ECOM06045	000000013697	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401580		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,731				P
ECOM06046	000000013698	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401492		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,732				P
ECOM06047	000000013699	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402053		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,737				P
ECOM06048	000000013700	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402231		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,738				P
ECOM06049	000000013701	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402417		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,740				P
ECOM06050	000000013702	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402348		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,743				P
ECOM06902	000000013704	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401663		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,749				P
ECOM06052	000000013705	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402138		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,752				P
ECOM06053	000000013706	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401670		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,754				P
ECOM06054	000000013707	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401880		
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,760				P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM06055	000000013708	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402493	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,761			
ECOM06056	000000013709	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401745	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,763			
ECOM06057	000000013710	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400108	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,766			
ECOM06058	000000013711	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400100	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,768			
ECOM06059	000000013712	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400054	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,771			
ECOM06060	000000013713	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400011	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,775			
ECOM06061	000000013714	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400073	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,776			
ECOM06062	000000013715	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400085	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,784			
ECOM06063	000000013716	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400040	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,788			
ECOM06064	000000013717	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400111	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,792			
ECOM06065	000000013718	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400046	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,794			
ECOM06066	000000013719	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400110	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,798			
ECOM06067	000000013720	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	067X1400054	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,204			

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ECOM06068	000000013721	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	067X1400141	
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,704			P
ECOM06069	000000013722	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	067X1400154	
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,710			P
ECOM06070	000000013723	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	067X1400056	
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,711			P
ECOM06071	000000013724	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	067X1400038	
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,715			P
ECOM06072	000000013725	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402179	
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,717			P
ECOM06073	000000013726	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402459	
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,724			P
ECOM06074	000000013727	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402217	
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,726			P
ECOM06075	000000013728	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402339	
0.00	0.00		1.00	1,020.00	07/07/2014	08/18/2014	AGENCY,728			P
ECOM06076	000000013735	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402424	
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,729			P
ECOM06077	000000013736	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401519	
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,739			P
ECOM06078	000000013737	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402057	
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,748			P
ECOM06079	000000013738	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402323	
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,751			P
ECOM06080	000000013739	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402324	
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,753			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06081	000000013740	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402330		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,755				P
ECOM06082	000000013741	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401773		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,756				P
ECOM06083	000000013742	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401642		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,758				P
ECOM06084	000000013743	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402591		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,764				P
ECOM06085	000000013744	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401550		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,765				P
ECOM06087	000000013746	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401575		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,774				P
ECOM06088	000000013747	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402178		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,785				P
ECOM06089	000000013748	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402115		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,787				P
ECOM06090	000000013749	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401428		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,789				P
ECOM06091	000000013750	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402163		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,790				P
ECOM06092	000000013751	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	067X1400148		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,300				P
ECOM06093	000000013752	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	067X1400134		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,801				P
ECOM06094	000000013753	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402146		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,802				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06095	000000013754	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402101		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,807				P
ECOM06096	000000013755	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402150		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,808				P
ECOM06097	000000013756	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401554		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,810				P
ECOM06098	000000013757	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402062		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,812				P
ECOM06099	000000013758	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401832		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,814				P
ECOM06100	000000013759	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402168		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,815				P
ECOM06101	000000013761	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401481		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,816				P
ECOM06102	000000013762	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401596		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,818				P
ECOM06103	000000013763	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401909		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,820				P
ECOM06104	000000013764	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401746		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,821				P
ECOM06105	000000013765	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402360		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,822				P
ECOM06106	000000013766	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401868		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,823				P
ECOM06107	000000013767	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401750		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,824				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06108	000000013768	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401929		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,826				P
ECOM06109	000000013769	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	1060X1402451		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,828				P
ECOM06110	000000013770	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402446		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,835				P
ECOM06111	000000013771	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402189		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,836				P
ECOM06112	000000013772	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402434		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,837				P
ECOM06113	000000013773	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401914		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,838				P
ECOM06114	000000013774	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	067X1400189		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,839				P
ECOM06115	000000013775	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	067X1400021		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,841				P
ECOM06116	000000013776	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401899		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,843				P
ECOM06117	000000013777	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401927		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,844				P
ECOM06118	000000013778	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401531		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,845				P
ECOM06119	000000013779	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401733		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,846				P
ECOM06120	000000013780	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402161		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,848				P

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ECOM06121	000000013781	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401843		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,849				P
ECOM06122	000000013782	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402270		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,850				P
ECOM06123	000000013783	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402123		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,852				P
ECOM06124	000000013784	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401991		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,856				P
ECOM06125	000000013785	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402274		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,858				P
ECOM06126	000000013786	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401993		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,861				P
ECOM06127	000000013787	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402092		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,864				P
ECOM06128	000000013788	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402018		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,867				P
ECOM06129	000000013789	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402487		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,869				P
ECOM06130	000000013790	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402496		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,870				P
ECOM06131	000000013791	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402472		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,872				P
ECOM06132	000000013792	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402429		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,873				P
ECOM06133	000000013793	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402470		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,876				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06134	000000013794	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402240		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,878				P
ECOM06135	000000013795	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402249		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,880				P
ECOM06136	000000013796	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401738		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,881				P
ECOM06137	000000013797	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402116		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,882				P
ECOM06138	000000013798	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402208		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,890				P
ECOM06139	000000013799	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402267		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,893				P
ECOM06140	000000013800	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402169		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,895				P
ECOM06141	000000013801	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402241		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,896				P
ECOM06142	000000013802	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402011		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,897				P
ECOM06143	000000013803	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402229		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,898				P
ECOM06144	000000013804	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400072		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,406				P
ECOM06145	000000013805	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400067		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,803				P
ECOM06146	000000013806	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400076		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,804				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM06147	000000013807	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400010	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,805			
ECOM06148	000000013808	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400092	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,806			
ECOM06149	000000013809	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400089	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,811			
ECOM06150	000000013810	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400037	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,813			
ECOM06151	000000013811	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400045	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,817			
ECOM06153	000000013813	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400009	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,829			
ECOM06154	000000013814	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400003	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,830			
ECOM06155	000000013815	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400042	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,831			
ECOM06156	000000013816	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400051	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,832			
ECOM06157	000000013817	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400002	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,833			
ECOM06158	000000013818	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400026	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,834			
ECOM06159	000000013819	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400008	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,840			
ECOM06160	000000013820	WIRELESS HANDHELD COMPUTER	I	3849	AAEI0001	COM703400	3305H	07/07/2014	070X1400007	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,842			



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM06161	000000013821	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400065	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,851			
ECOM06162	000000013822	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400012	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,853			
ECOM06163	000000013823	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400341	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,854			
ECOM06164	000000013824	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400283	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,855			
ECOM06165	000000013825	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400235	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,857			
ECOM06166	000000013826	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400268	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,863			
ECOM06167	000000013827	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400180	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,866			
ECOM06168	000000013828	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400050	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,871			
ECOM06169	000000013829	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400027	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,874			
ECOM06170	000000013830	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400109	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,875			
ECOM06171	000000013831	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400049	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,884			
ECOM06172	000000013832	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X140006	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,885			
ECOM06173	000000013833	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401895	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,886			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06174	000000013834	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402392		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,887				P
ECOM06175	000000013835	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402403		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,889				P
ECOM06176	000000013836	WIRELESS HANDHELD COOMPUTER	I	3845	AAEI0001	COM703400	3305H	07/07/2014	106X1402394		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,894				P
ECOM06177	000000013837	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402389		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,952				P
ECOM06178	000000013838	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401730		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,958				P
ECOM06179	000000013839	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401723		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,974				P
ECOM06180	000000013840	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401633		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,980				P
ECOM06181	000000013841	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401638		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,986				P
ECOM06182	000000013842	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401879		
0.00	0.00		1.00	1,020.00	07/07/2014	08/20/2014	AGENCY,987				P
ECOM06183	000000013843	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402049		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,301				P
ECOM06184	000000013844	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401435		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,302				P
ECOM06185	000000013845	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402331		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,403				P
ECOM06186	000000013846	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401614		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,800				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06187	000000013847	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401998		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,859				P
ECOM06188	000000013848	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402054		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,862				P
ECOM06189	000000013849	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402006		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,877				P
ECOM06190	000000013850	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402041		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,879				P
ECOM06191	000000013851	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402140		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,883				P
ECOM06192	000000013852	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401532		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,888				P
ECOM06193	000000013853	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	113X1400207		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,905				P
ECOM06194	000000013854	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	113X1400209		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,912				P
ECOM06195	000000013855	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	113X1400055		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,913				P
ECOM06196	000000013856	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	113X1400019		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,921				P
ECOM06197	000000013857	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402206		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,923				P
ECOM06198	000000013858	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	113X1400213		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,924				P
ECOM06199	000000013859	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	113X1400076		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,939				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06200	000000013860	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	113X1400054		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,943				P
ECOM06201	000000013861	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401978		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,946				P
ECOM06202	000000013862	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	113X1400137		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,959				P
ECOM06203	000000013863	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402306		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,961				P
ECOM06204	000000013864	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402313		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,964				P
ECOM06205	000000013865	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402508		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,966				P
ECOM06206	000000013866	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402537		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,972				P
ECOM06207	000000013867	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402539		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,976				P
ECOM06208	000000013868	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401576		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,979				P
ECOM06209	000000013869	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402441		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,981				P
ECOM06210	000000013870	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402491		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,982				P
ECOM06211	000000013871	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401475		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,983				P
ECOM06212	000000013872	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401467		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,984				P

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ECOM06213	000000013873	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400029		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,404				P
ECOM06214	000000013874	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400064		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,409				P
ECOM06215	000000013875	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400025		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,900				P
ECOM06216	000000013876	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400068		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,903				P
ECOM06217	000000013877	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400084		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,904				P
ECOM06218	000000013878	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400074		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,907				P
ECOM06219	000000013879	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400080		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,908				P
ECOM06220	000000013880	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401790		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,910				P
ECOM06221	000000013881	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401906		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,914				P
ECOM06222	000000013882	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401734		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,915				P
ECOM06223	000000013883	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402275		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,919				P
ECOM06224	000000013884	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402422		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,920				P
ECOM06225	000000013885	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401659		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	POULOS,NICHOLAS J				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM06226	000000013886	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401725	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,927			
ECOM06227	000000013887	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401728	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,931			
ECOM06228	000000013888	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401816	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,932			
ECOM06229	000000013889	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401813	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,933			
ECOM06230	000000013890	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402582	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,934			
ECOM06231	000000013891	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401488	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,935			
ECOM06232	000000013892	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402593	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,936			
ECOM06233	000000013893	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402555	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,938			
ECOM06234	000000013894	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402587	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,942			
ECOM06235	000000013895	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401484	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,945			
ECOM06236	000000013896	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402279	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,947			
ECOM06237	000000013897	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401525	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,953			
ECOM06238	000000013898	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401568	P
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,954			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06239	000000013899	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402100		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,969				P
ECOM06240	000000013900	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402358		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,970				P
ECOM06241	000000013901	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402483		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,973				P
ECOM06242	000000013902	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402418		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,975				P
ECOM06243	000000013903	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402562		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,977				P
ECOM06244	000000013904	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402320		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,978				P
ECOM06245	000000013905	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402335		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,988				P
ECOM06246	000000013906	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402474		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,990				P
ECOM06247	000000013907	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402297		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,991				P
ECOM06248	000000013908	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401619		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,993				P
ECOM06249	000000013909	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401678		
0.00	0.00		1.00	1,020.00	07/07/2014	08/21/2014	AGENCY,997				P
ECOM06250	000000013910	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402284		
0.00	0.00		1.00	1,020.00	07/07/2014	08/25/2014	AGENCY,400				P
ECOM06251	000000013911	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402396		
0.00	0.00		1.00	1,020.00	07/07/2014	08/25/2014	AGENCY,401				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06252	000000013912	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402293		
0.00	0.00		1.00	1,020.00	07/07/2014	08/25/2014	AGENCY,402				P
ECOM06253	000000013913	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402286		
0.00	0.00		1.00	1,020.00	07/07/2014	08/25/2014	AGENCY,405				P
ECOM06254	000000013914	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402287		
0.00	0.00		1.00	1,020.00	07/07/2014	08/25/2014	AGENCY,408				P
ECOM06255	000000013915	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401625		
0.00	0.00		1.00	1,020.00	07/07/2014	08/25/2014	AGENCY,607				P
ECOM06256	000000013916	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402292		
0.00	0.00		1.00	1,020.00	07/07/2014	08/25/2014	AGENCY,612				P
ECOM06257	000000013917	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401910		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,617				P
ECOM06258	000000013918	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401470		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,623				P
ECOM06259	000000013919	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402171		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,636				P
ECOM06260	000000013920	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401425		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,649				P
ECOM06261	000000013921	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402095		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,901				P
ECOM06262	000000013922	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401908		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,902				P
ECOM06263	000000013923	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401449		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,906				P
ECOM06264	000000013924	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401452		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,909				P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06265	000000013925	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402032		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,916				P
ECOM06266	000000013926	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402012		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,917				P
ECOM06267	000000013927	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400039		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,918				P
ECOM06268	000000013928	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400063		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,922				P
ECOM06269	000000013929	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400056		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,925				P
ECOM06270	000000013930	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400060		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,928				P
ECOM06271	000000013931	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400091		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,929				P
ECOM06272	000000013932	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400028		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,930				P
ECOM06273	000000013933	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400053		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,937				P
ECOM06274	000000013934	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400075		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,940				P
ECOM06275	000000013935	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400103		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,941				P
ECOM06276	000000013936	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400034		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,944				P
ECOM06277	000000013937	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400319		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,948				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06278	000000013938	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400061		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,949				P
ECOM06279	000000013939	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400302		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,950				P
ECOM06280	000000013940	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400304		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,951				P
ECOM06281	000000013941	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400222		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,955				P
ECOM06282	000000013942	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400143		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,956				P
ECOM06283	000000013943	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400343		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,957				P
ECOM06284	000000013944	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400254		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,960				P
ECOM06285	000000013945	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400224		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,962				P
ECOM06286	000000013946	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400428		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,963				P
ECOM06287	000000013947	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402468		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,965				P
ECOM06288	000000013948	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401732		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,967				P
ECOM06289	000000013949	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401603		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,968				P
ECOM06290	000000013950	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401504		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,971				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06291	000000013951	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402211		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,985				P
ECOM06292	000000013952	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401542		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,989				P
ECOM06293	000000013953	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401743		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,992				P
ECOM06294	000000013954	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401535		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,994				P
ECOM06295	000000013955	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401731		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	AGENCY,995				P
ECOM06297	000000013957	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400104		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	DOLC,INVENTORY				P
ECOM06298	000000013958	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400265		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	BOWMAN,CHRISTOPHER M				P
ECOM06299	000000013959	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400303		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	DOLC,INVENTORY				P
ECOM06300	000000013960	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400317		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	BECKLEY,PATRICK				P
ECOM06301	000000013961	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400071		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	DOLC,INVENTORY				P
ECOM06302	000000013962	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400213		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	DOLC,INVENTORY				P
ECOM06303	000000013963	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400077		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	DOLC,INVENTORY				P
ECOM06304	000000013964	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400142		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	DOLC,INVENTORY				P

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ECOM06305	000000013965	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400381		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	DOLC,INVENTORY				P
ECOM06306	000000013966	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400282		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	DOLC,INVENTORY				P
ECOM06307	000000013967	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402311		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	DOLC,INVENTORY				P
ECOM06308	000000013968	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402415		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	DOLC,INVENTORY				P
ECOM06309	000000013969	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1402299		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	DOLC,INVENTORY				P
ECOM06310	000000013970	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400052		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	DOLC,INVENTORY				P
ECOM06311	000000013971	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400066		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	DOLC,INVENTORY				P
ECOM06312	000000013972	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	070X1400062		
0.00	0.00		1.00	1,020.00	07/07/2014	08/26/2014	DOLC,INVENTORY				P
ECOM06909	000000013973	COPIER,XEROX WC 5845	I	5201	AAEI0001	COM703800	3306F	08/21/2014	EX7424926		
0.00	0.00		1.00	7,602.00	08/21/2014	08/26/2014	DOLC,RM 2119				P
ECOM06809	000000013974	COPIER,XEROX WC 7835	I	5201	AAEI0001	COM702900	3305C	08/21/2014	MX120670		
0.00	0.00		1.00	6,329.00	04/05/2016	04/05/2016	DOLC,RM 2144				I
ECOM06349	000000013975	TV/ 42" LED/HDTV	I	3207	AAAO0001	COM651600	3320C	08/18/2014	403RMD7U795		
0.00	0.00		1.00	423.00	08/18/2014	08/26/2014	SFM,STUDENT LOUNGE				P
ECOM06348	000000013976	TV/ 42" LED/HGTV	I	3207	AAAO0001	COM651600	3320C	08/18/2014	403RMDZ7U794		
0.00	0.00		1.00	423.00	08/18/2014	08/26/2014	SFM,STUDENT LOUNGE				P
ECOM06335	000000013977	TV/ 32" LED/HDTV	I	3207	AAAO0001	COM651600	3320C	08/18/2014	403RMQK0N908		
0.00	0.00		1.00	395.99	08/18/2014	08/26/2014	SFM,DORM ROOM				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06332	000000013978	TV/ 32" LED /HDTV	I	3207	AAA00001	COM651600	3320C	08/18/2014	403RMGC0N935		P
0.00	0.00		1.00	395.99	08/18/2014	08/26/2014	SFM,DORM ROOM				
ECOM06333	000000013979	TV/ 32" LED/HDTV	I	3207	AAA00001	COM651600	3320C	08/18/2014	403RMLM0N936		P
0.00	0.00		1.00	395.99	08/18/2014	08/26/2014	SFM,DORM ROOM				
ECOM06334	000000013980	TV/ 32" LED/HDTV	I	3207	AAA00001	COM651600	3320C	08/18/2014	403RM2L0N909		P
0.00	0.00		1.00	395.99	08/18/2014	08/26/2014	SFM,DORM ROOM				
ECOM06338	000000013981	TV/ 24" LED/ HDTV	I	3207	AAA00001	COM651600	3320C	08/18/2014	LTT6PQAQ0802301		P
0.00	0.00		1.00	189.99	08/18/2014	08/26/2014	SFM,DORM ROOM				
ECOM06345	000000013982	TV/ 24" LED/HDTV	I	3207	AAA00001	COM651600	3320C	08/18/2014	LTT6PQAQ0805685		P
0.00	0.00		1.00	189.99	08/18/2014	08/26/2014	SFM,DORM ROOM				
ECOM06343	000000013983	TV/ 24" LED/HDTV	I	3207	AAA00001	COM651600	3320C	08/18/2014	LTTGPQAQ0805634		P
0.00	0.00		1.00	189.99	08/18/2014	08/26/2014	SFM,DORM ROOM				
ECOM06344	000000013984	TV/ 24" LED/HDTV	I	3207	AAA00001	COM651600	3320C	08/18/2014	LTT6PQAQ0805636		P
0.00	0.00		1.00	189.99	08/18/2014	08/26/2014	SFM,DORM ROOM				
ECOM06341	000000013985	TV/ 24" LED /HDTV	I	3207	AAA00001	COM651600	3320C	08/18/2014	LTT6PQAQ0805629		P
0.00	0.00		1.00	189.99	08/18/2014	08/26/2014	SFM,DORM ROOM				
ECOM06342	000000013986	TV/ 24" LED/HDTV	I	3207	AAA00001	COM651600	3320C	08/18/2014	LTTGPQAQ0802310		P
0.00	0.00		1.00	189.99	08/18/2014	08/26/2014	SFM,DORM ROOM				
ECOM06347	000000013987	TV/ 24" LED/HDTV	I	3207	AAA00001	COM651600	3320C	08/18/2014	LTT6PQAQ0805684		P
0.00	0.00		1.00	189.99	08/18/2014	08/26/2014	SFM,DORM ROOM				
ECOM06339	000000013988	TV/ 24" LED/HDTV	I	3207	AAA00001	COM651600	3320C	08/18/2014	LTT6PQAQ0805679		P
0.00	0.00		1.00	189.99	08/18/2014	08/26/2014	SFM,DORM ROOM				
ECOM06340	000000013989	TV/ 24" LED/HDTV	I	3207	AAA00001	COM651600	3320C	08/18/2014	LTT6PQAQ0804389		P
0.00	0.00		1.00	189.99	08/18/2014	08/26/2014	SFM,DORM ROOM				
ECOM06337	000000013990	TV/ 24" LED/HDTV	I	3207	AAA00001	COM651600	3320C	08/18/2014	LTT6PQAQ0805627		P
0.00	0.00		1.00	189.99	08/18/2014	08/26/2014	SFM,DORM ROOM				

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM06336	000000013991	TV/ 24" LED/HDTV	I	3207	AAA00001	COM651600	3320C	08/18/2014	LTT6PQAQ0802983	P
0.00	0.00		1.00	189.99	08/18/2014	08/26/2014	SFM,DORM ROOM			
ECOM06346	000000013992	TV/ 24" LED/ HDTV	I	3207	AAA00001	COM651600	3320C	08/18/2014	LTT6PQAQ0805674	P
0.00	0.00		1.00	189.99	08/18/2014	08/26/2014	SFM,DORM ROOM			
ECOM06910	000000013993	PORTABLE MULTI-GAS MONTIOR	I	4316	AAA00001	COM651600	3320C	08/21/2014	387050925RN	P
0.00	0.00		1.00	1,095.00	08/21/2014	08/26/2014	BECKLEY,PATRICK			
ECOM06353	000000013997	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM102400	3365F	07/16/2014	CC0015493	I
0.00	0.00		1.00	516.75	11/08/2017	11/08/2017	ITG,COM EAST			
ECOM06358	000000014002	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM102400	3365F	07/16/2014	CC0015551	I
0.00	0.00		1.00	516.75	11/08/2017	11/08/2017	ITG,COM EAST			
ECOM06361	000000014005	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM102400	3365F	07/16/2014	CC0015533	I
0.00	0.00		1.00	516.75	11/08/2017	11/08/2017	ITG,TUSSING			
ECOM06364	000000014008	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM102400	3365F	07/16/2014	CC0015536	I
0.00	0.00		1.00	516.75	11/08/2017	11/08/2017	ITG,COM EAST			
ECOM06372	000000014016	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0015478	P
0.00	0.00		1.00	516.75	07/16/2014	09/02/2014	ITG,TUSSING			
ECOM06378	000000014022	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0015473	P
0.00	0.00		1.00	516.75	07/16/2014	09/02/2014	AGENCY,544			
ECOM06385	000000014029	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0015497	P
0.00	0.00		1.00	516.75	07/16/2014	09/02/2014	AGENCY,560			
ECOM06389	000000014033	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM102400	3365F	07/16/2014	CC0015501	I
0.00	0.00		1.00	516.75	11/08/2017	11/08/2017	RETURNED,IT-STORAGE			
ECOM06914	000000014036	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0015519	P
0.00	0.00		1.00	516.75	07/16/2014	09/02/2014	AGENCY,576			
ECOM06392	000000014037	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0015485	P
0.00	0.00		1.00	516.75	07/16/2014	09/02/2014	AGENCY,585			

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ECOM06401	000000014046	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM102400	3365F	07/16/2014	CC0008443	
0.00	0.00		1.00	516.75	11/08/2017	11/08/2017	ITG,COM EAST			I
ECOM06402	000000014047	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM102400	3365F	07/16/2014	CC0008567	
0.00	0.00		1.00	516.75	11/08/2017	11/08/2017	ITG,TUSSING			I
ECOM06915	000000014049	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008638	
0.00	0.00		1.00	516.75	07/16/2014	09/02/2014	AGENCY,532			P
ECOM06408	000000014054	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008626	
0.00	0.00		1.00	516.75	07/16/2014	09/02/2014	ITG,COM EAST			P
ECOM06410	000000014056	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0015480	
0.00	0.00		1.00	516.75	07/16/2014	09/02/2014	AGENCY,561			P
ECOM06413	000000014059	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0015487	
0.00	0.00		1.00	516.70	07/16/2014	09/02/2014	AGENCY,567			P
ECOM06417	000000014063	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008818	
0.00	0.00		1.00	516.75	07/16/2014	09/02/2014	AGENCY,573			P
ECOM06425	000000014071	ARUBE/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008889	
0.00	0.00		1.00	516.75	07/16/2014	09/02/2014	AGENCY,584			P
ECOM06427	000000014073	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM102400	3365F	07/16/2014	CC0008806	
0.00	0.00		1.00	516.75	11/08/2017	11/08/2017	ITG,TUSSING			I
ECOM06436	000000014082	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008166	
0.00	0.00		1.00	516.75	07/16/2014	09/02/2014	ITG,COM EAST			P
ECOM06441	000000014087	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008584	
0.00	0.00		1.00	516.75	07/16/2014	09/02/2014	ITG,TUSSING			P
ECOM06443	000000014089	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008851	
0.00	0.00		1.00	516.75	07/16/2014	09/02/2014	AGENCY,594			P
ECOM06446	000000014092	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008691	
0.00	0.00		1.00	516.75	07/16/2014	09/02/2014	AGENCY,736			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
ECOM06447	000000014093	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM102400	3365F	07/16/2014	CC0008576	
0.00	0.00		1.00	516.75	11/08/2017	11/08/2017	ITG,COM EAST			I
ECOM06453	000000014099	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0005105	
0.00	0.00		1.00	516.75	07/16/2014	09/02/2014	AGENCY,611			P
ECOM06464	000000014110	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008334	
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	AGENCY,638			P
ECOM06470	000000014116	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM102400	3365F	07/16/2014	CC0008466	
0.00	0.00		1.00	516.75	11/08/2017	11/08/2017	ITG,COM EAST			I
ECOM06471	000000014117	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM102400	3365F	07/16/2014	CC0008838	
0.00	0.00		1.00	516.75	11/08/2017	11/08/2017	ITG,COM EAST			I
ECOM06473	000000014119	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM102400	3365F	07/16/2014	CC0008810	
0.00	0.00		1.00	516.75	11/08/2017	11/08/2017	ITG,TUSSING			I
ECOM06474	000000014120	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008856	
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	ITG,TUSSING			P
ECOM06476	000000014122	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008483	
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	AGENCY,101			P
ECOM06477	000000014123	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008631	
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	ITG,TUSSING			P
ECOM06478	000000014124	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0009071	
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	AGENCY,559			P
ECOM06479	000000014125	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM102400	3365F	07/16/2014	CC0008870	
0.00	0.00		1.00	516.75	11/08/2017	11/08/2017	ITG,COM EAST			I
ECOM06480	000000014126	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008606	
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	ITG,TUSSING			P
ECOM06481	000000014127	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008815	
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	AGENCY,609			P



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 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06482	000000014128	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008819		
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	AGENCY,613				P
ECOM06491	000000014137	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0005065		
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	ITG,TUSSING				P
ECOM06502	000000014147	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008800		
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	AGENCY,712				P
ECOM06507	000000014152	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008217		
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	AGENCY,779				P
ECOM06520	000000014165	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008845		
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	AGENCY,722				P
ECOM06521	000000014166	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0015559		
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	AGENCY,723				P
ECOM06526	000000014171	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004384		
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	AGENCY,742				P
ECOM06527	000000014172	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004631		
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	ITG,TUSSING				P
ECOM06534	000000014179	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0015467		
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	ITG,TUSSING				P
ECOM06537	000000014182	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008377		
0.00	0.00		1.00	516.75	07/16/2014	09/03/2014	ITG,TUSSING				P
ECOM06540	000000014185	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008542		
0.00	0.00		1.00	516.75	07/16/2014	09/04/2014	AGENCY,791				P
ECOM06543	000000014188	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008167		
0.00	0.00		1.00	516.75	07/16/2014	09/04/2014	ITG,TUSSING				P
ECOM06545	000000014190	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008830		
0.00	0.00		1.00	516.75	07/16/2014	09/04/2014	ITG,TUSSING				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM06546	000000014191	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0015543	P
0.00	0.00		1.00	516.75	07/16/2014	09/04/2014	AGENCY,819			
ECOM06553	000000014198	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM102400	3365F	07/16/2014	CC0008791	I
0.00	0.00		1.00	516.75	11/08/2017	11/08/2017	ITG,COM EAST			
ECOM06558	000000014203	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004652	P
0.00	0.00		1.00	516.75	07/16/2014	09/04/2014	AGENCY,702			
ECOM06566	000000014212	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004683	P
0.00	0.00		1.00	516.75	07/16/2014	09/04/2014	AGENCY,737			
ECOM06567	000000014213	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004639	P
0.00	0.00		1.00	516.75	07/16/2014	09/04/2014	ITG,TUSSING			
ECOM06571	000000014217	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004358	P
0.00	0.00		1.00	516.75	07/16/2014	09/04/2014	AGENCY,749			
ECOM06573	000000014219	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008910	P
0.00	0.00		1.00	516.75	07/16/2014	09/04/2014	AGENCY,754			
ECOM06917	000000014233	AED/DEFIBRILLATOR / LIFEPAK	I	4345	AAAO0001	COM651600	3320C	09/04/2014	N/A	P
0.00	0.00		1.00	5,483.00	09/04/2014	09/09/2014	STONE,HARRIETT E			
ECOM06587	000000014235	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004398	P
0.00	0.00		1.00	516.75	07/16/2014	09/10/2014	AGENCY,204			
ECOM06596	000000014244	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004379	P
0.00	0.00		1.00	516.75	07/16/2014	09/10/2014	AGENCY,729			
ECOM06919	000000014247	MX6KIT-K123R211 Industrial Sci	I	3900	AAAO0001	COM651600	3320C	09/10/2014	14081XX-001	P
0.00	0.00		1.00	4,235.00	09/12/2014	11/25/2014	BECKLEY,PATRICK			
ECOM06921	000000014267	PRINTER/ DELL B1265DNF	I	3845	AAEI0001	COM703600	3306D	09/11/2014	HY6K7S1	
0.00	0.00		1.00	209.99	06/06/2019	07/15/2021	DUNIGAN,ELETHEA A			
ECOM06922	000000014268	PRINTER/ DELL B1265DNF	I	3845	AAEI0001	COM703600	3306D	09/11/2014	HY8K7S1	
0.00	0.00		1.00	209.99	06/06/2019	07/06/2021	SHELLEY,BRYAN C			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM06923	000000014269	PRINTER/ DELL B1265DNF	I	3845	AAEI0001	COM703600	3306D	09/11/2014	HTXJ7S1	
0.00	0.00		1.00	209.99	06/06/2019	05/12/2023	DOLC, INVESTIGATIVE SERVICES			
ECOM06924	000000014270	PRINTER/ DELL B1265DNF	I	3845	AAEI0001	COM703600	3306D	09/11/2014	J15K7S1	
0.00	0.00		1.00	209.99	06/06/2019	05/12/2023	DOLC, INVESTIGATIVES SERVICES			
ECOM06930	000000014294	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004363	P
0.00	0.00		1.00	516.75	07/16/2014	09/12/2014	AGENCY,841			
ECOM06653	000000014313	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004650	P
0.00	0.00		1.00	516.75	07/16/2014	09/12/2014	AGENCY,878			
ECOM06655	000000014315	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004628	P
0.00	0.00		1.00	516.75	07/16/2014	09/12/2014	AGENCY,881			
ECOM06931	000000014319	COMPUTER/DELL MINI TOWER9020	I	3825	AAMH0001	COM501600	3310H	09/12/2014	HZFZZ12	I
0.00	0.00		1.00	578.00	04/19/2017	04/19/2017	ITG,TUSSING			
ECOM06663	000000014326	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004680	P
0.00	0.00		1.00	516.75	07/16/2014	09/15/2014	AGENCY,406			
ECOM06665	000000014328	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004629	P
0.00	0.00		1.00	516.75	07/16/2014	09/15/2014	AGENCY,804			
ECOM06669	000000014332	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0015557	P
0.00	0.00		1.00	516.75	07/16/2014	09/15/2014	AGENCY,813			
ECOM06672	000000014338	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004473	P
0.00	0.00		1.00	516.75	07/16/2014	09/15/2014	AGENCY,829			
ECOM06684	000000014350	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008133	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	BRYANT,TAMELA R			
ECOM06686	000000014352	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008266	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	AGENCY,866			
ECOM06694	000000014360	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008366	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	AGENCY,889			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM06696	000000014362	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008082	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	AGENCY,952			
ECOM06698	000000014364	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008393	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	AGENCY,974			
ECOM06700	000000014366	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004724	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	AGENCY,986			
ECOM06702	000000014368	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004699	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	AGENCY,301			
ECOM06703	000000014369	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008065	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	AGENCY,302			
ECOM06704	000000014370	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004370	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	AGENCY,403			
ECOM06706	000000014372	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008343	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	AGENCY,859			
ECOM06708	000000014374	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004787	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	AGENCY,877			
ECOM06712	000000014378	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0015516	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	AGENCY,905			
ECOM06716	000000014382	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0015553	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	AGENCY,923			
ECOM06717	000000014383	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004581	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	AGENCY,924			
ECOM06718	000000014384	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004572	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	AGENCY,939			
ECOM06721	000000014387	ARUBA/REMOTE ACCESS REMOTE	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004425	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	AGENCY,959			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM06723	000000014389	ARUBA/REMOTE ACCESSP POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0008863	P
0.00	0.00		1.00	516.75	07/16/2014	09/16/2014	AGENCY,964			
ECOM06729	000000014395	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004764	P
0.00	0.00		1.00	516.75	07/16/2014	09/17/2014	AGENCY,982			
ECOM06745	000000014411	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004468	P
0.00	0.00		1.00	516.75	07/16/2014	09/17/2014	AGENCY,927			
ECOM06752	000000014418	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004560	P
0.00	0.00		1.00	516.75	07/16/2014	09/17/2014	AGENCY,938			
ECOM06754	000000014420	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004394	P
0.00	0.00		1.00	516.75	07/16/2014	09/17/2014	AGENCY,945			
ECOM06763	000000014429	ARUBA/REMOTE ACCESSP POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC000463	P
0.00	0.00		1.00	516.75	07/16/2014	09/17/2014	AGENCY,978			
ECOM06771	000000014437	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004386	P
0.00	0.00		1.00	516.75	07/16/2014	09/17/2014	AGENCY,402			
ECOM06783	000000014455	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004748	P
0.00	0.00		1.00	516.75	07/16/2014	09/23/2014	AGENCY,909			
ECOM06785	000000014457	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004774	P
0.00	0.00		1.00	516.75	07/16/2014	09/23/2014	AGENCY,917			
ECOM06794	000000014466	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004757	P
0.00	0.00		1.00	516.75	07/16/2014	09/23/2014	AGENCY,941			
ECOM06796	000000014468	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004580	P
0.00	0.00		1.00	516.75	07/16/2014	09/23/2014	ITG,TUSSING			
ECOM06800	000000014472	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004410	P
0.00	0.00		1.00	516.75	07/16/2014	09/23/2014	AGENCY,955			
ECOM06806	000000014478	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004788	P
0.00	0.00		1.00	516.75	07/16/2014	09/23/2014	AGENCY,965			

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM06812	000000014483	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004603	P
0.00	0.00		1.00	516.75	07/16/2014	09/23/2014	AGENCY,989			
ECOM06813	000000014484	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004656	P
0.00	0.00		1.00	516.75	07/16/2014	09/23/2014	AGENCY,992			
ECOM06815	000000014486	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004377	P
0.00	0.00		1.00	516.75	07/16/2014	09/23/2014	AGENCY,995			
ECOM06822	000000014493	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004638	P
0.00	0.00		1.00	516.75	07/16/2014	09/23/2014	ITG,COM EAST			
ECOM06823	000000014494	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004615	P
0.00	0.00		1.00	516.75	07/16/2014	09/23/2014	IT,STORAGE-NOT-ASSIGNED			
ECOM06824	000000014495	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004416	P
0.00	0.00		1.00	516.75	07/16/2014	09/23/2014	IT,STORAGE-NOT-ASSIGNED			
ECOM06825	000000014496	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004561	P
0.00	0.00		1.00	516.75	07/16/2014	09/23/2014	IT,STORAGE-NOT-ASSIGNED			
ECOM06826	000000014497	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0004442	P
0.00	0.00		1.00	516.75	07/16/2014	09/23/2014	IT,STORAGE-NOT-ASSIGNED			
ECOM06827	000000014498	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0005166	P
0.00	0.00		1.00	516.75	07/16/2014	09/23/2014	IT,STORAGE-NOT-ASSIGNED			
ECOM06828	000000014499	ARUBA/REMOTE ACCESS POINT	I	3870	AAEI0001	COM702900	3305C	07/16/2014	CC0005202	P
0.00	0.00		1.00	516.75	07/16/2014	09/23/2014	IT,STORAGE-NOT-ASSIGNED			
ECOM06953	000000014529	TRAFFIC/MANAGER 8-port	I	3870	AAEI0001	COM703400	3305H	09/30/2014	F5-TCWJ-TQNN	P
0.00	0.00		1.00	13,474.79	09/30/2014	10/06/2014	ITG,TUSSING			
ECOM06954	000000014530	TRAFFIC/MANAGER 8 PORT	I	3870	AAEI0001	COM703400	3305H	09/30/2014	F5-MINE-IPCO	P
0.00	0.00		1.00	13,474.79	09/30/2014	10/06/2014	ITG,TUSSING			
ECOM06970	000000014536	SCANNER/FUJITSU DOCUMENT	I	3844	AAAO0001	COM651500	3324C	10/15/2014	AOVB259931	P
0.00	0.00		1.00	445.00	10/15/2014	10/15/2014	SFM,FORENSIC LAB			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM06961	000000014538	MOBILE TABLET/PHONE EXAMINER	I	3837	AAEI0001	COM101300	3365D	10/14/2014	1206010099		P
0.00	0.00		1.00	3,500.00	10/14/2014	10/15/2014	ITG,TUSSING				
ECOM06962	000000014539	MOBILE TABLET/PHONE EXAMINER	I	3837	AAAO0001	COM651200	3322C	10/14/2014	1206010001		I
0.00	0.00		1.00	3,500.00	07/17/2015	07/17/2015	HEFT,JEFFERY E				
ECOM06964	000000014541	MOBILE TABLET/PHONE EXAMINER	I	3837	AAEI0001	COM101300	3365D	10/14/2014	1206010111		P
0.00	0.00		1.00	3,500.00	10/14/2014	10/15/2014	IT,DATACENTER-TUSSING				
ECOM06965	000000014542	MOBILE TABLET/PHONE EXAMINER	I	3837	AAEI0001	COM101300	3365D	10/14/2014	1206010110		P
0.00	0.00		1.00	3,500.00	10/14/2014	10/15/2014	IT,DATACENTER-TUSSING				
ECOM06966	000000014543	MOBILE TABLET/PHONE EXAMINER	I	3837	AAEI0001	COM101300	3365D	10/14/2014	1206010122		P
0.00	0.00		1.00	3,500.00	10/14/2014	10/15/2014	IT,DATACENTER-TUSSING				
ECOM06967	000000014544	MOBILE TABLET/PHONE EXAMINER	I	3837	AAEI0001	COM101300	3365D	10/14/2014	1206010113		P
0.00	0.00		1.00	3,500.00	10/14/2014	10/15/2014	IT,DATACENTER-TUSSING				
ECOM06949	000000014547	PORT SWITCH/ BROCADE 6505	I	3871	AAEI0001	COM703400	3305H	09/25/2014	53SY7P1		P
0.00	0.00		1.00	5,915.19	09/25/2014	10/21/2014	TUSSING,DATACENTER-HOWELL				
ECOM06950	000000014548	PORT SWITCH/BROCADE 6505	I	3871	AAEI0001	COM703400	3305H	09/25/2014	C2SY7P1		P
0.00	0.00		1.00	5,915.19	09/25/2014	10/21/2014	TUSSING,DATACENTER-HOWELL				
ECOM07014	000000014598	ICE MACHINE/SCOTSMAN C05305A	I	4100	AAAO0001	COM651600	3320C	10/21/2014	14051320017432		P
0.00	0.00		1.00	5,329.10	11/06/2014	11/12/2014	SFM,CAFETERIA				
ECOM07027	000000014605	DIGITAL CAMERA	I	3851	AAEI0001	COM703600	3306D	10/31/2014	BUA52520		P
0.00	0.00		1.00	83.95	10/31/2014	11/03/2014	DEAN,TRAVIS A				
ECOM07028	000000014606	DIGITAL CAMERA	I	3851	AAEI0001	COM703600	3306D	10/31/2014	BUA51581		P
0.00	0.00		1.00	83.95	10/31/2014	11/03/2014	CORNWELL,CHRISTOPHER R				
ECOM07029	000000014607	DIGITAL CAMERA	I	3851	AAEI0001	COM703600	3306D	10/31/2014	BUA51629		P
0.00	0.00		1.00	83.95	10/31/2014	11/03/2014	BARTLETT,KERRY L				
ECOM07031	000000014609	DIGITAL CAMERA	I	3851	AAEI0001	COM703600	3306D	11/03/2014	BUA51621		P
0.00	0.00		1.00	83.95	11/03/2014	11/03/2014	CARPENTER,RICHARD B				

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM07041	000000014628	SMOKE GENERATOR-SG1300	I	3400	AAA00012	COM651600	3320C	11/05/2014	133114	P
0.00	0.00		1.00	1,499.00	11/04/2014	11/05/2014	SFM,A-BUILDING			
ECOM07042	000000014629	SMOKE GENERATOR - SG-1300	I	3400	AAA00012	COM651600	3320C	11/05/2014	113514	P
0.00	0.00		1.00	1,499.00	11/04/2014	11/05/2014	SFM,A-BUILDING			
ECOM07070	000000014651	PRINTER/ ZEBRA GX420	I	3845	AAA00001	COM651500	3324C	11/19/2014	31J141200111	P
0.00	0.00		1.00	459.00	11/19/2014	11/19/2014	JORDAN,MOLLIE J			
ECOM07081	000000014656	CG01000-281701 FUJITSU FI-67	I	3613	AAMH0001	COM601200	3330C	11/21/2014	AAFDA02048	I
0.00	0.00		1.00	5,399.05	06/23/2015	06/23/2015	EDGERTON-SAUNDERS,PAM			
ECOM07080	000000014657	CG01000-281701 FUJITSU FI-67	I	3613	AAMH0001	COM601100	3330G	11/21/2014	AAFDA02182	P
0.00	0.00		1.00	5,399.05	11/10/2014	11/25/2014	RIFFE,HR			
ECOM07105	000000014681	100281 Sparky & Pumper Standar	I	4354	AAA00001	COM651300	3323C	12/11/2014	20141128001	P
0.00	0.00		1.00	9,477.00	12/02/2014	12/19/2014	SFM,FIRE PREVENTION			
ECOM07115	000000014697	PUMP,SUBMERSIBLE RED JACKET	I	4646	AAA00001	COM653000	3325C	12/16/2014	N/A	P
0.00	0.00		1.00	4,256.00	12/16/2014	12/22/2014	SFM,BUSTR-KRICHBAUM			
ECOM07121	000000014698	LAPTOP/ DELL E6540	I	3835	AAMH0001	COM601200	3330C	12/23/2014	HD26Q12	I
0.00	0.00		1.00	1,372.50	06/23/2015	06/23/2015	ITG,RIFFE			
ECOM07122	000000014699	LAPTOP/ DELL E6540	I	3835	AAMH0001	COM601400	3330E	12/23/2014	6636Q12	I
0.00	0.00		1.00	1,372.50	06/17/2015	06/17/2015	ITG,TUSSING			
ECOM07123	000000014700	LAPTOP/ DELL E6540	I	3835	AAMH0001	COM601200	3330C	12/23/2014	1236Q12	I
0.00	0.00		1.00	1,372.50	06/23/2015	06/23/2015	ITG,TUSSING			
ECOM07124	000000014701	LAPTOP/ DELL E6540	I	3835	AAMH0001	COM601400	3330E	12/23/2014	5V26Q12	I
0.00	0.00		1.00	1,372.50	06/22/2015	06/22/2015	ANDERSEN,MICHELL L			
ECOM07125	000000014702	LAPTOP/ DELL E6540	I	3835	AAMH0001	COM601100	3330G	12/23/2014	2536Q12	P
0.00	0.00		1.00	1,372.50	12/30/2014	01/13/2015	JOHNSON,MARILYN			
ECOM07128	000000014711	LAPTOP/ DELL E6540	I	3835	AAMH0001	COM501900	3310K	01/08/2015	DHKFK32	I
0.00	0.00		1.00	1,360.31	07/08/2015	07/08/2015	ITG,TUSSING			



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM07130	000000014713	LAPTOP/ DELL E6540	I	3835	AAMH0001	COM501300	3310E	01/08/2015	9KKFK32	P
0.00	0.00		1.00	1,360.31	01/05/2015	01/13/2015	ITG,TUSSING			
ECOM07131	000000014714	LAPTOP/ DELL E6540	I	3835	AAMH0001	COM501300	3310E	01/08/2015	1CKFK32	P
0.00	0.00		1.00	1,360.31	01/05/2015	01/13/2015	ITG,TUSSING			
ECOM07136	000000014719	LAPTOP/ DELL E6540	I	3835	AAMH0001	COM501500	3310G	01/08/2015	4GKFK32	I
0.00	0.00		1.00	1,360.31	07/08/2015	07/08/2015	BUTLER,DANITRA			
ECOM07146	000000014724	PRINTER / DELL B1160W	I	3845	AAMH0001	COM101700	3360G	01/12/2015	CNORJD6T722154BC0582	P
0.00	0.00		1.00	152.99	01/07/2015	01/15/2015	BAISDEN,MICHAEL S			
ECOM07150	000000014727	FORKLIFT/C30 - 6000 CLARK	I	5605C	AAA00012	COM651600	3320C	01/16/2015	P232L-1002-9839	P
0.00	0.00		1.00	28,096.60	01/16/2015	01/20/2015	SFM,A-BUILDING			
ECOM05794	000000014730	ARUBA 7220, 10GB	I	3870C	AAMH0001	COM101300	3365D	01/26/2015	BB0002705	I
0.00	0.00		1.00	16,571.75	09/30/2015	09/30/2015	RIFFE,DATACENTER			
ECOM05795	000000014731	ARUBA 7220/ 10GB	I	3870C	AAMH0001	COM101300	3365D	01/26/2015	BB0002709	I
0.00	0.00		1.00	16,571.75	09/30/2015	09/30/2015	RIFFE,DATACENTER			
ECOM07153	000000014732	RADIO/PORTABL APX6000	700/ I	3608	AAA00001	COM651200	3322C	01/26/2015	481CQZH335	P
0.00	0.00		1.00	1,650.00	01/22/2015	02/05/2015	SFM,STORAGE-INVESTIGATIONS			
ECOM07154	000000014733	RADIO/ PORTABLE APX6000	700/ I	3608	AAA00001	COM651200	3322C	01/26/2015	481CQSZH334	P
0.00	0.00		1.00	1,650.00	01/22/2015	02/05/2015	SFM,STORAGE-INVESTIGATIONS			
ECOM07155	000000014734	RADIO/PORTABLE APX6000	700/ I	3608	AAA00001	COM651200	3322C	01/26/2015	481CQZ4336	P
0.00	0.00		1.00	1,650.00	01/22/2015	02/05/2015	STEWART,JAMIE L			
ECOM07156	000000014735	RADIO/PORTABLE APX6000	700/ I	3608	AAA00001	COM651200	3322C	01/26/2015	481CQZH337	P
0.00	0.00		1.00	1,650.00	01/22/2015	02/05/2015	HOBBS,JOSHUA P			
ECOM07157	000000014736	RADIO/PORTABLE APX6000	700/ I	3608	AAA00001	COM651200	3322C	01/26/2015	481CQZH338	P
0.00	0.00		1.00	1,650.00	01/22/2015	02/05/2015	WEBER,JOHN P			
ECOM07158	000000014737	POWER MOBILE APX6500	7/800 I	3608	AAA00001	COM651200	3322C	01/26/2015	527CQZ9242	P
0.00	0.00		1.00	1,424.25	01/22/2015	02/05/2015	SFM,INVESTIGATIONS			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM07159	000000014738	POWER/MOBILE APX6500 7/800	I	3608	AAA00001	COM651200	3322C	01/26/2015	527CQZ9241	
0.00	0.00		1.00	1,424.25	01/22/2015	02/05/2015	SFM,STORAGE-INVESTIGATIONS			P
ECOM07160	000000014739	POWER/MOBILE APX6500 7/800	I	3608	AAA00001	COM651200	3322C	01/26/2015	527CQZ9245	
0.00	0.00		1.00	1,424.25	01/22/2015	02/05/2015	STEWART,JAMIE L			P
ECOM07161	000000014740	POWER/MOBILE APX6500 7/800	I	3608	AAA00001	COM651200	3322C	01/26/2015	527CQZ9244	
0.00	0.00		1.00	1,424.25	01/22/2015	02/05/2015	HOBBS,JOSHUA P			P
ECOM07162	000000014741	POWER/MOBILE APX6500 7/800	I	3608	AAA00001	COM651200	3322C	01/26/2015	527CQZ9243	
0.00	0.00		1.00	1,424.25	01/22/2015	02/05/2015	HEFT,JEFFERY E			P
ECOM07171	000000014751	PRINTER/ DELL B2375	I	3845	AAEI0001	COM752000	3291E	01/27/2015	3F015Y1	
0.00	0.00		1.00	431.19	11/18/2021	03/22/2022	ITG,TUSSING			
ECOM07186	000000014757	CAMERA/ NIKON D810 W/ LENSES	I	3851	AAA00001	COM651600	3320C	01/30/2015	3021201	
0.00	0.00		1.00	12,032.73	01/30/2015	02/03/2015	SFM,ACADEMY-ROOM2106			P
ECOM07188	000000014766	TELEVISION/60" SAMSUNG	I	3207	AAEI0001	COM102100	3360K	02/03/2015	02653CRF702005	
0.00	0.00		1.00	1,298.00	06/21/2017	06/21/2017	TUSSING,GENERAL SERVICES			I
ECOM07187	000000014767	TELEVISION/ 60" SAMSUNG	I	3207	AAEI0001	COM102100	3360K	02/04/2015	02653CRFC01451	
0.00	0.00		1.00	1,298.00	06/21/2017	06/21/2017	ITG,TUSSING			I
ECOM07194	000000014768	SCANNER/ WEB CHECK/FINGERPRINT	I	3613	AAA00001	COM651700	3328C	02/04/2015	10907	
0.00	0.00		1.00	1,500.00	02/04/2015	02/09/2015	SFM,WEBCHECK-TESTING			P
ECOM07190	000000014770	LAPTOP/ DELL PRECISION M6800	I	3835	AAEI0001	COM703000	3305D	02/05/2015	2Z3NK32	
0.00	0.00		1.00	3,092.33	04/04/2016	04/04/2016	ITG,TUSSING			I
ECOM07202	000000014777	KEY FOB/COVERT DVR	I	3200	AAA00001	COM651200	3322C	02/17/2015	14125140	
0.00	0.00		1.00	285.00	02/17/2015	02/19/2015	HOBBS,JOSHUA P			P
ECOM07205	000000014778	KEYFOB / COVERT DVR	I	3200	AAA00001	COM651200	3322C	02/19/2015	14125139	
0.00	0.00		1.00	285.00	02/19/2015	02/19/2015	HOBBS,JOSHUA P			P
ECOM07204	000000014779	KEY FOB/ COVERT DVR	I	3200	AAA00001	COM651200	3322C	02/17/2015	14125146	
0.00	0.00		1.00	285.00	02/17/2015	02/19/2015	HOBBS,JOSHUA P			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM07203	000000014780	KEY FOB/ COVERT DVR	I	3200	AAA00001	COM651200	3322C	02/17/2015	14125137	
0.00	0.00		1.00	285.00	02/17/2015	02/19/2015	HOBBS, JOSHUA P			P
ECOM07200	000000014785	HALF RACK/WEIGHTS/ 850 SERIES	I	3407	AAA00001	COM651600	3320C	01/21/2015	N/A	
0.00	0.00		1.00	11,090.00	01/21/2015	02/19/2015	SFM, EXERCISE-ROOM			P
ECOM07209	000000014786	SAFE / SENTRY LOCK DROP SAFE	I	1805	AAEI0001	COM703500	3306C	02/17/2015	DH074EG355008630E	
0.00	0.00		1.00	310.50	02/17/2015	02/19/2015	TUSSING, DOLC FRONT DESK			P
ECOM07199	000000014787	GPS/ RUGGED DART TRACKING	I	3616	AAA00001	COM651200	3322C	02/20/2015	2502002972	
0.00	0.00		1.00	349.00	02/20/2015	02/23/2015	SFM, INVESTIGATIONS			P
ECOM07198	000000014788	GPS/DART RUGGED TRACKING	I	3616	AAA00001	COM651200	3322C	02/20/2015	2502002954	
0.00	0.00		1.00	349.00	02/20/2015	02/23/2015	SFM, INVESTIGATIONS-1133			P
ECOM07211	000000014790	CAMERA/ NIKON COOLPIX P520	I	3851	AAA00001	COM651200	3322C	02/19/2015	30108888	
0.00	0.00		1.00	355.30	02/19/2015	02/26/2015	SFM, STORAGE-INVESTIGATIONS			P
ECOM07213	000000014792	CAMERA/ NIKON COOLPIX P520	I	3851	AAA00001	COM651200	3322C	02/19/2015	3010887	
0.00	0.00		1.00	355.30	02/19/2015	02/26/2015	HANNI, CHARLES E			P
ECOM07214	000000014793	CAMERA/ NIKON COOLPIX P520	I	3851	AAA00001	COM651200	3322C	02/19/2015	30112313	
0.00	0.00		1.00	355.30	02/19/2015	02/26/2015	STITT, R TODD			P
ECOM07229	000000014809	SECURITY CAMERA/HYPER SC950C	I	3851	AAA00001	COM651200	3322C	03/02/2015	S950HI012226964	
0.00	0.00		1.00	1,199.98	03/06/2015	03/18/2015	SFM, INVESTIGATIONS			P
ECOM07231	000000014811	CAMERA/ SM750C License Plate	I	3851	AAA00001	COM651200	3322C	03/02/2015	S750HH12225934	
0.00	0.00		1.00	1,199.98	03/06/2015	03/18/2015	SFM, INVESTIGATIONS			P
ECOM07232	000000014812	CAMERA / SM750C License Plate	I	3851	AAA00001	COM651200	3322C	03/02/2015	S750HH10221639	
0.00	0.00		1.00	1,199.98	03/06/2015	03/18/2015	SFM, INVESTIGATIONS			P
ECOM07241	000000014818	PROJECTION SCREEN/ROLLER/PROJE	I	3410	AAMH0001	COM501300	3310E	11/12/2014	N/A	
0.00	0.00		1.00	3,000.00	11/12/2014	03/13/2015	RIFFE, REPL HEARING ROOM 2285A			P
ECOM07293	000000014868	PRESSING TOOL / 1/2 TO 2 "	I	4642	AAA00002	COM651100	3327C	03/17/2015	AA1404156	
0.00	0.00		1.00	3,450.60	03/17/2015	03/18/2015	SFM, MAINTENANCE			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM07298	000000014873	COPIER,XEROX WC7835	I	5201	AAA00001	COM651600	3320C	03/23/2015	MX1211626	
0.00	0.00		1.00	6,729.00	03/23/2015	03/25/2015	SFM,ACADEMY ADMIN			P
ECOM07304	000000014878	CAMERA/ Nikon CoolPix P520	I	3851	AAA00001	COM651200	3322C	03/27/2015	30114640	
0.00	0.00		1.00	355.30	03/30/2015	04/03/2015	SFM,INVESTIGATIONS			P
ECOM07307	000000014881	CAMERA/ Nikon CoolPix P520	I	3851	AAA00001	COM651200	3322C	03/27/2015	30114672	
0.00	0.00		1.00	355.30	03/30/2015	04/03/2015	SFM,STORAGE-INVESTIGATIONS			P
ECOM07308	000000014882	CAMERA/ Nikon CoolPix P520	I	3851	AAA00001	COM651200	3322C	03/27/2015	30114691	
0.00	0.00		1.00	355.30	05/09/2017	07/15/2021	ELLIOTT,KEITH A.			
ECOM07309	000000014883	CAMERA/ Nikon CoolPix P520	I	3851	AAA00001	COM651200	3322C	03/27/2015	30114643	
0.00	0.00		1.00	355.30	03/30/2015	04/03/2015	SFM,STORAGE-INVESTIGATIONS			P
ECOM07311	000000014885	CAMERA / Nikon CoolPix P520	I	3851	AAA00001	COM651200	3322C	03/27/2015	30114644	
0.00	0.00		1.00	355.30	03/30/2015	04/03/2015	STEWART,JAMIE L			P
ECOM07312	000000014886	CAMERA/ Nikon CoolPix P520	I	3851	AAA00001	COM651200	3322C	03/27/2015	30114674	
0.00	0.00		1.00	355.30	03/30/2015	04/03/2015	WEBER,JOHN P			P
ECOM07314	000000014888	CAMERA/ Nikon CoolPix P520	I	3851	AAA00001	COM651200	3322C	03/27/2015	30114639	
0.00	0.00		1.00	355.30	03/30/2015	04/03/2015	WEBER,JOHN P			P
ECOM07315	000000014889	CAMERA/ Nikon CoolPix P520	I	3851	AAA00001	COM651200	3322C	03/27/2015	30114687	
0.00	0.00		1.00	355.30	03/30/2015	04/03/2015	HEFT,JEFFERY E			P
ECOM07316	000000014890	CAMERA/ Nikon CoolPix P520	I	3851	AAA00001	COM651200	3322C	03/27/2015	30114642	
0.00	0.00		1.00	355.30	03/30/2015	04/03/2015	SPRADLIN,NAKOA L			P
ECOM07302	000000014892	CAMERA/ Nikon CoolPix P520	I	3851	AAA00001	COM651200	3322C	03/27/2015	30114690	
0.00	0.00		1.00	355.30	03/30/2015	04/03/2015	SFM,STORAGE-INVESTIGATIONS			P
ECOM07317	000000014896	CAMERA/ NIKON COOLPIX	I	3851	AAA00001	COM651200	3322C	03/30/2015	30114669	
0.00	0.00		1.00	355.30	03/30/2015	04/09/2015	REITMEIER,FRANK J			P
EIC0099700	000000014899	SAFE	I	1805	AAEI0001	COM751300	3292E	07/01/2008	N/A	
0.00	0.00		1.00	800.00	07/01/2008	04/14/2015	DIC,BBS INVENTORY			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM07326	000000014903	DIGITAL CAMERA	I	3201	AAEI0001	COM703600	3306D	04/15/2015	30088864	P
0.00	0.00		1.00	92.90	04/15/2015	04/15/2015	STORAGE, IS-LOCKUP			
ECOM07327	000000014904	DIGITAL CAMERA	I	3201	AAEI0001	COM703600	3306D	04/15/2015	30094059	P
0.00	0.00		1.00	92.90	04/15/2015	04/15/2015	DOLC, INVENTORY			
ECOM07328	000000014905	DIGITAL CAMERA	I	3201	AAEI0001	COM703600	3306D	04/15/2015	30102389	P
0.00	0.00		1.00	92.90	04/15/2015	04/15/2015	CARPENTER, RICHARD B			
ECOM07329	000000014906	DIGITAL CAMERA	I	3201	AAEI0001	COM703600	3306D	04/15/2015	30102365	P
0.00	0.00		1.00	92.90	04/15/2015	04/15/2015	HENSLEY, KRISTEN M			
ECOM07335	000000014921	COMPUTER/ MINI TOWER	I	3825	AAMH0001	COM301900	3340L	04/17/2015	2CFLC42	P
0.00	0.00		1.00	578.00	04/16/2015	04/24/2015	BUTTS, TASHMINA R			
ECOM07336	000000014922	COMPUTER/ MINI TOWER	I	3825	AAMH0001	COM301900	3340L	04/17/2015	2CGCC42	P
0.00	0.00		1.00	578.00	04/16/2015	04/24/2015	WASHINGTON, ARMONDO			
ECOM07337	000000014923	COMPUTER/ MINI TOWER	I	3825	AAMH0001	COM301900	3340L	04/17/2015	2CFDC42	P
0.00	0.00		1.00	578.00	04/16/2015	04/24/2015	DUNN, ANTHONY D.			
ECOM07339	000000014925	COMPUTER/ MINI TOWER	I	3825	AAMH0001	COM301900	3340L	04/17/2015	2CWBC42	P
0.00	0.00		1.00	578.00	04/16/2015	04/24/2015	WITTEKIND, MATTHEW			
ECOM07340	000000014926	COMPUTER/MINI TOWER	I	3825	AAMH0001	COM301900	3340L	04/17/2015	2CFHC42	P
0.00	0.00		1.00	578.00	04/16/2015	04/24/2015	ITG, RIFFE			
ECOM07366	000000014970	Laptop, Dell Latitude E6540	I	3835	AAMH0001	COM501300	3310E	04/23/2015	CTB6N32	I
0.00	0.00		1.00	1,519.99	04/05/2017	04/05/2017	BRETT, DEBORAH C			
ECOM07458	000000015078	COMPUTER/MINI TOWER	I	3825	AAEI0001	COM102100	3360K	04/29/2015	5TCNC42	P
0.00	0.00		1.00	578.00	04/24/2015	05/13/2015	ITG, TUSSING			
ECOM07503	000000015087	IRONKEY FLASHDRIVE	I	3860	AAAO0001	COM651500	3324C	05/05/2015	F61215150004013A	P
0.00	0.00		1.00	474.35	04/28/2015	05/19/2015	RAJENDRAM, CHRISTA A			
ECOM07511	000000015096	IRONKEY FLASHDRIVE	I	3866	AAAO0001	COM651300	3323C	05/12/2015	02119018	P
0.00	0.00		1.00	273.75	05/07/2015	05/19/2015	WALTMAN, STEPHEN J			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM07512	000000015097	IRONKEY FLASHDRIVE	I	3866	AAA00001	COM651300	3323C	05/12/2015	02115408	P
0.00	0.00		1.00	273.75	05/07/2015	05/19/2015	KLOUDA,KENNETH J			
ECOM07513	000000015098	IRONKEY FLASH DRIVE	I	3866	AAA00001	COM651300	3323C	05/12/2015	02115728	P
0.00	0.00		1.00	273.75	05/07/2015	05/19/2015	HUTH,TROY J			
ECOM07515	000000015100	IRONKEY FLASH DRIVE	I	3866	AAA00001	COM651300	3323C	05/12/2015	02111802	P
0.00	0.00		1.00	273.75	05/07/2015	05/19/2015	AMSPAUGH,JOSHUA P			
ECOM07518	000000015103	IRONKEY FLASHDRIVE	I	3866	AAA00001	COM651300	3323C	05/12/2015	02115382	P
0.00	0.00		1.00	273.75	05/07/2015	05/19/2015	SNYDER,JENNIFER			
ECOM07519	000000015104	IRONKEY FLASHDRIVE	I	3866	AAA00001	COM102400	3365F	05/07/2015	02115731	I
0.00	0.00		1.00	273.75	01/08/2018	01/08/2018	MARTIN,PAUL W			
ECOM07521	000000015106	IRONKEY FLASHDRIVE	I	3866	AAA00001	COM651300	3323C	05/12/2015	02111707	P
0.00	0.00		1.00	273.75	05/07/2015	05/19/2015	ALDRIDGE,MICHAEL R			
ECOM07522	000000015107	IRONKEY FLASHDRIVE	I	3866	AAA00001	COM651300	3323C	05/12/2015	02111726	P
0.00	0.00		1.00	273.75	05/07/2015	05/19/2015	ARNOLD,CHARLES D			
ECOM07524	000000015108	PRINTER/ DELL COLOR	I	3845	AAA00001	COM651100	3327C	05/14/2015	7N24F42	P
0.00	0.00		1.00	409.99	05/11/2015	05/21/2015	JOHNSTON,HOLLY JEAN			
ECOM07525	000000015109	LAPTOP, Dell Latitude E6540	I	3835	AAEI0001	COM752000	3291E	05/14/2015	GF3ZP32	P
0.00	0.00		1.00	1,449.99	05/12/2015	05/19/2015	ITG,TUSSING			
ECOM07529	000000015113	COPIER, XEROX WC 5865	I	5201	AAEI0001	COM752400	3290E	05/20/2015	EX9303094	P
0.00	0.00		1.00	10,681.00	05/20/2015	05/21/2015	DIC,RM 1145			
ECOM07530	000000015114	COPIER / XEROX 5955APT	I	5201	AAEI0001	COM752400	3290E	05/20/2015	A2M637226	P
0.00	0.00		1.00	6,254.00	05/20/2015	05/21/2015	DIC,PLANS AREA			
ECOM07535	000000015119	SCANNER, FUJITSU SCANSNAP	I	3844	AAMH0001	COM401300	3280C	05/26/2015	A0VB370488	I
0.00	0.00		1.00	456.00	10/18/2017	10/18/2017	STUDER,AMY L			
ECOM07536	000000015120	SCANNER, FUJITSU SCANSNAP	I	3844	AAMH0001	COM401100	3275C	05/26/2015	A0VB370438	P
0.00	0.00		1.00	456.20	05/26/2015	05/27/2015	ESPEN,HANNA			

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 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM07537	000000015121	SCANNER, FUJITUS SCANSNAP	I	3844	AAEI0001	COM401300	3280C	05/26/2015	A0VB370481		
0.00	0.00		1.00	456.20	09/21/2017	09/21/2017	CONNOR,MARY C				I
ECOM07538	000000015122	SCANNER, FUJITSU SCANSNAP	I	3844	AAMH0001	COM401300	3280C	05/26/2015	A0VB370470		
0.00	0.00		1.00	456.20	05/26/2015	05/27/2015	MUHAMMAD, IDRIS I.J.				P
ECOM07540	000000015124	COPIER,XEROX WC 5945	I	5201	AAAO0001	COM651100	3327C	05/28/2015	A2M636715		
0.00	0.00		1.00	6,002.00	05/28/2015	06/02/2015	SFM,ADMIN				P
ECOM07541	000000015136	RADIATION DETECTOR/ POCKET SIZ	I	4326	AAAO0001	COM651200	3322C	06/02/2015	31157		
0.00	0.00		1.00	2,426.00	05/26/2015	06/11/2015	STEMEN,RONALD J				P
ECOM07553	000000015137	SCANNER/DOCUMENT S1300I	I	3613	AAMH0001	COM601400	3330E	06/05/2015	A04B116537		
0.00	0.00		1.00	269.00	06/05/2015	06/09/2015	HITZEMAN,JANICE L				P
ECOM07558	000000015140	COPIER,XEROX WC 5945	I	5201	AAAO0001	COM653000	3325C	06/11/2015	A2M636436		
0.00	0.00		1.00	6,002.00	06/11/2015	06/12/2015	SFM,BUSTR				P
ECOM07556	000000015141	SCANNER/DOCUMENT FUJITSU SCAN	I	3840	AAMH0001	COM601400	3330E	06/12/2015	A0VB349583		
0.00	0.00		1.00	439.00	06/12/2015	06/18/2015	RIFFE,SECURITIES				P
ECOM07557	000000015142	SCANNER/DOCUMENT FUJITSU SCANS	I	3840	AAMH0001	COM401100	3275C	06/12/2015	A0VB34957		
0.00	0.00		1.00	439.00	06/12/2015	06/18/2015	REDMOND,BYRON L.				P
ECOM07573	000000015147	SCANNER/ DOCUMENT	I	3613	AAAO0001	COM653700	3325E	06/17/2015	AAFDA03045		
0.00	0.00		1.00	5,163.54	06/17/2015	06/18/2015	ITG,TUSSING				P
ECOM07563	000000015148	IRONKEY FLASHDRIVE	I	3866	AAMH0001	COM401600	3277C	06/17/2015	02119012		
0.00	0.00		1.00	273.75	06/08/2015	06/15/2015	ZACHARIAH,BRENDA L				P
ECOM07564	000000015149	IRONKEY FLASHDRIVE	I	3866	AAMH0001	COM401600	3277C	06/17/2015	02119134		
0.00	0.00		1.00	273.75	06/08/2015	06/15/2015	WILLIAMS,RODNEY T				P
ECOM07565	000000015150	IRONKEY FLASHDRIVE	I	3866	AAMH0001	COM401600	3277C	06/17/2015	02119135		
0.00	0.00		1.00	273.75	06/08/2015	06/15/2015	HAYNIE,KENNETH E				P
ECOM07566	000000015151	IRONKEY FLASHDRIVE	I	3866	AAMH0001	COM401600	3277C	06/17/2015	02119007		
0.00	0.00		1.00	273.75	06/08/2015	06/15/2015	ROBERTSON,FREDERICK				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM07567	000000015152	IRONKEY FLASHDRIVE	I	3866	AAMH0001	COM401600	3277C	06/17/2015	02119015	
0.00	0.00		1.00	273.75	06/08/2015	06/15/2015	AMES,RUBIE			P
ECOM07568	000000015153	IRONKEY FLASHDRIVE	I	3866	AAMH0001	COM401600	3277C	06/17/2015	02119133	
0.00	0.00		1.00	273.75	06/08/2015	06/15/2015	DFI,INVENTORY			P
ECOM07569	000000015154	IRONKEY FLASHDRIVE	I	3866	AAMH0001	COM401600	3277C	06/17/2015	02119132	
0.00	0.00		1.00	273.75	06/08/2015	06/15/2015	ASHLEY,RICHARD A			P
ECOM07570	000000015155	IRONKEY FLASHDRIVE	I	3866	AAMH0001	COM401600	3277C	06/17/2015	02119131	
0.00	0.00		1.00	273.75	06/08/2015	06/15/2015	SICH,CYNTHIA M.			P
ECOM07571	000000015156	IRONKEY FLASHDRIVE	I	3866	AAMH0001	COM401600	3277C	06/17/2015	02119006	
0.00	0.00		1.00	273.75	06/08/2015	06/15/2015	DFI,INVENTORY			P
ECOM07578	000000015158	STABILIAZATION KIT/KODIAK	I	4010	AAAO0012	COM651600	3320C	06/22/2015	N/A	
0.00	0.00		1.00	1,475.00	06/22/2015	06/23/2015	RESCUE,TRUCK-1			P
ECOM07576	000000015159	LIFTING DEVICE / KODIA	I	4010	AAAO0012	COM651600	3320C	06/22/2015	N/A	
0.00	0.00		1.00	1,210.00	06/22/2015	06/23/2015	RESCUE,TRUCK-1			P
ECOM07577	000000015160	LIFTING DEVICE/KODIAK	I	4010	AAAO0012	COM651600	3320C	06/22/2015	N/A	
0.00	0.00		1.00	1,210.00	06/22/2015	06/23/2015	RESCUE,TRUCK-1			P
ECOM07574	000000015161	PUMP/OUTLAW MINI 6.5 HONDA ENG I	I	4010	AAAO0012	COM651600	3320C	06/22/2015	503M0243	
0.00	0.00		1.00	6,300.00	06/22/2015	06/23/2015	RESCUE,TRUCK-1			P
ECOM07580	000000015162	AIR BAG, 17 TON FLAT FORM HP	I	4010	AAAO0012	COM651600	3320C	06/22/2015	N/A	
0.00	0.00		1.00	1,325.00	06/22/2015	06/23/2015	RESCUE,TRUCK-1			P
ECOM07581	000000015163	AIR BAG/17 TON FLAT FORM HP	I	4010	AAAO0012	COM651600	3320C	06/22/2015	N/A	
0.00	0.00		1.00	1,325.00	06/22/2015	06/23/2015	RESCUE,TRUCK-1			P
ECOM07582	000000015164	AIR BAG/26 TON FLAT FORM	I	4010	AAAO0012	COM651600	3320C	06/22/2015	N/A	
0.00	0.00		1.00	2,110.00	06/22/2015	06/23/2015	RESCUE,TRUCK-1			P
ECOM07583	000000015165	AIR BAG CONTORL KIT/SHUTOFFS	I	4010	AAAO0001	COM651600	3320C	06/22/2015	N/A	
0.00	0.00		1.00	1,725.00	06/22/2015	06/23/2015	RESCUE,TRUCK-1			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM07579	000000015166	PNEUMATIC KIT/HEAVY DUTY	I	4010	AAA00012	COM651600	3320C	06/22/2015	N/A	
0.00	0.00		1.00	1,895.00	06/22/2015	06/23/2015	RESCUE,TRUCK-1			P
ECOM07575	000000015167	HYDRAULIC RAM/31" PUSH PULL	I	4010	AAA00012	COM651600	3320C	06/22/2015	1504RM3104	
0.00	0.00		1.00	2,150.00	06/22/2015	06/23/2015	RESCUE,TRUCK-1			P
ECOM07584	000000015169	PRINTER/ HP LASERJET P1102W	I	3845	AAMH0001	COM401600	3277C	06/23/2015	VND3X62228	
0.00	0.00		1.00	129.00	07/14/2015	08/06/2015	DFI,INVENTORY			P
ECOM07585	000000015170	PRINTER/ HP LASERJET P1102W	I	3845	AAMH0001	COM401600	3277C	06/23/2015	VND3102610	
0.00	0.00		1.00	129.00	07/14/2015	08/06/2015	SICH,CYNTHIA M.			P
ECOM07587	000000015172	PRINTER/HP LASERJET P1102W	I	3845	AAMH0001	COM401600	3277C	06/23/2015	VND3X62242	
0.00	0.00		1.00	129.00	07/14/2015	08/06/2015	AMES,RUBIE			P
ECOM07588	000000015173	PRINTER/HP LASERJET P1102W	I	3845	AAMH0001	COM401600	3277C	06/23/2015	VND3X62256	
0.00	0.00		1.00	129.00	07/14/2015	08/06/2015	ASHLEY,RICHARD A			P
ECOM07591	000000015176	LAPTOP/ DELL E6540	I	3835	AAMH0001	COM601400	3330E	07/01/2015	2N9SS32	
0.00	0.00		1.00	1,431.99	06/26/2015	07/14/2015	TALIB,STEPHANIE L			P
ECOM07592	000000015177	LAPTOP/ DELL E6540	I	3835	AAMH0001	COM601400	3330E	07/01/2015	87ZRS32	
0.00	0.00		1.00	1,431.99	06/26/2015	07/14/2015	ITG,TUSSING			P
ECOM07594	000000015179	LAPTOP/ DELL E6540	I	3835	AAMH0001	COM601400	3330E	07/01/2015	3MKMS32	
0.00	0.00		1.00	1,431.99	06/26/2015	07/14/2015	BEERS,STEVEN A			P
ECOM07595	000000015180	LAPTOP/ DELL E6540	I	3835	AAMH0001	COM601400	3330E	07/01/2015	DKZRS32	
0.00	0.00		1.00	1,431.99	06/26/2015	07/14/2015	ITG,RIFFE			P
ECOM07597	000000015182	LAPTOP/ DELL E6540	I	3835	AAMH0001	COM601400	3330E	07/01/2015	6KZRS32	
0.00	0.00		1.00	1,431.99	06/26/2015	07/14/2015	LEATHERMAN,MONIQUE E			P
ECOM07634	000000015183	815300 Critical Care Jerry	I	4300	AAA00001	COM651600	3320C	07/02/2015	N/A	
0.00	0.00		1.00	3,380.09	06/26/2015	10/07/2015	STORAGE,ROOM-2306			P
ECOM07633	000000015184	LAPTOP / DELL RUGGED	I	3835	AAA00001	COM651200	3322C	07/02/2015	FRMNNY1	
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	ITG,TUSSING			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM07632	000000015185	LAPTOP/ DELL RUGGED	I	3835	AAA00001	COM651200	3322C	07/02/2015	9RMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	ITG,TUSSING			
ECOM07631	000000015186	LAPTOP/ DELL RUGGED	I	3835	AAA00001	COM651200	3322C	07/02/2015	9QMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	SCHNEIDER,JULIE H			
ECOM07630	000000015187	LAPTOP/ DELL RUGGED	I	3835	AAA00001	COM651200	3322C	07/02/2015	DRMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	ITG,TUSSING			
ECOM07629	000000015188	LAPTOP/ DELL RUGGED	I	3835	AAA00001	COM651200	3322C	07/02/2015	HRMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	EDGERTON-SAUNDERS,PAM			
ECOM07628	000000015189	LAPTOP/ DELL RUGGED	I	3835	AAA00001	COM651200	3322C	07/02/2015	GRMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	ITG,TUSSING			
ECOM07624	000000015193	LAPTOP/ DELL RUGGED	I	3835	AAA00001	COM651200	3322C	07/02/2015	7QMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	ITG,TUSSING			
ECOM07623	000000015194	LAPTOP/ DELL RUGGED	I	3835	AAA00001	COM651200	3322C	07/07/2015	BRMNNY1	P
0.00	0.00		1.00	2,285.71	07/07/2015	07/07/2015	ITG,TUSSING			
ECOM07622	000000015195	LAPTOP/ DELL RUGGED	I	3835	AAA00001	COM651200	3322C	07/02/2015	2RMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	STEMEN,RONALD J			
ECOM07620	000000015197	LAPTOP/ DELL RUGGED	I	3835	AAA00001	COM651200	3322C	07/02/2015	8RMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	ITG,TUSSING			
ECOM07619	000000015198	LAPTOP/ DELL RUGGED	I	3835	AAA00001	COM651200	3322C	07/02/2015	FQMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	ITG,TUSSING			
ECOM07618	000000015199	LAPTOP/ DELL RUGGED	I	3835	AAA00001	COM651200	3322C	07/02/2015	7RMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	ITG,TUSSING			
ECOM07616	000000015201	LAPTOP/ DELL RUGGED	I	3835	AAA00001	COM651200	3322C	07/02/2015	3SMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	VAN FOSSEN,DEBRA G			
ECOM07615	000000015202	LAPTOP/ DELL RUGGED	I	3835	AAA00001	COM651200	3322C	07/02/2015	2SMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	WADSWORTH,LISA M			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM07614	000000015203	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM651200	3322C	07/02/2015	BQMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	ITG,SFM			
ECOM07613	000000015204	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM651200	3322C	07/02/2015	2QMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	GELBAUGH,SCOTT R			
ECOM07611	000000015206	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM651200	3322C	07/02/2015	4QMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	DAVIS,TONY RAY			
ECOM07610	000000015207	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM651200	3322C	07/02/2015	4RMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	ITG,TUSSING			
ECOM07609	000000015208	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM651200	3322C	07/02/2015	6QMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	ITG,TUSSING			
ECOM07608	000000015209	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM651200	3322C	07/02/2015	4SMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	ITG,TUSSING			
ECOM07607	000000015210	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM651200	3322C	07/02/2015	5QMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	REITMEIER,FRANK J			
ECOM07605	000000015212	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM651200	3322C	07/02/2015	JRMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	BARBER,ALBERT H			
ECOM07604	000000015213	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM651200	3322C	07/02/2015	6QMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	STELLFOX,MICHAEL A.			
ECOM07603	000000015214	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM651100	3327C	07/02/2015	1SMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	ITG,TUSSING			
ECOM07602	000000015215	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM651100	3327C	07/02/2015	CQMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	SMITH,TONIA R			
ECOM07601	000000015216	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM651100	3327C	07/02/2015	8QMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	BOYD,TRACIE M			
ECOM07600	000000015217	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM651100	3327C	07/02/2015	6RMNNY1	P
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	THOMPSON,TIMOTHY C			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM07599	000000015218	LAPTOP/ DELL RUGGED	I	3835	AAA00001	COM651700	3328C	07/02/2015	1RMNNY1	
0.00	0.00		1.00	2,285.71	07/02/2015	07/07/2015	ITG,SFM			P
ECOM07637	000000015225	LAPTOP/ DELL LATITUDE E7450	I	3835	AAMH0001	COM401300	3280C	07/08/2015	50XCT32	
0.00	0.00		1.00	1,182.00	07/08/2015	07/09/2015	ITG,TUSSING			P
ECOM07638	000000015226	LAPTOP/ DELL LATITUDE E7450	I	3835	AAMH0001	COM401300	3280C	07/08/2015	B0XCT32	
0.00	0.00		1.00	1,182.00	07/08/2015	07/09/2015	ITG,TUSSING			P
ECOM07640	000000015228	LAPTOP/ DELL LATITUDE E7450	I	3835	AAMH0001	COM401300	3280C	07/08/2015	D0XCT32	
0.00	0.00		1.00	1,182.00	11/28/2017	11/28/2017	ITG,RIFFE			I
ECOM07641	000000015229	LAPTOP DELL 7450	I	3835	AAMH0001	COM401300	3280C	07/08/2015	19TDT32	
0.00	0.00		1.00	1,182.00	07/08/2015	07/09/2015	ITG,RIFFE			P
ECOM07653	000000015230	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401300	3280C	07/08/2015	8QV8T32	
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	KAISER,CRAIG W			P
ECOM07654	000000015231	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401300	3280C	07/08/2015	C1W8T32	
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	KULWINSKI,PAUL R.			P
ECOM07655	000000015232	LAPTOP/ DELL LATITUDE E6540	I	3606	AAMH0001	COM401600	3277C	07/08/2015	9Q9CT32	
0.00	0.00		1.00	1,212.00	02/16/2017	02/16/2017	ITG,TUSSING			I
ECOM07656	000000015233	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401300	3280C	07/08/2015	2T1HT32	
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	ITG,RIFFE			P
ECOM07658	000000015235	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401100	3275C	07/08/2015	6XJ8T32	
0.00	0.00		1.00	1,212.00	11/25/2015	11/25/2015	HUTCHINS,JUSTIN			I
ECOM07659	000000015236	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401300	3280C	07/08/2015	2WJ8T32	
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	CARTER,ALEISHA L			P
ECOM07661	000000015238	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401300	3280C	07/08/2015	CYP8T32	
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	ITG,RIFFE			P
ECOM07662	000000015239	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401800	3281C	07/08/2015	1G09T32	
0.00	0.00		1.00	1,212.00	03/20/2017	03/20/2017	SPENCER,PAIGE N.			I

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM07663	000000015240	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401300	3280C	07/08/2015	66D8T32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	ITG,TUSSING				P
ECOM07664	000000015241	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401300	3280C	07/08/2015	22D8T32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	ITG,TUSSING				P
ECOM07665	000000015242	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401300	3280C	07/08/2015	8L78T32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	NGUYEN,KHAN D				P
ECOM07666	000000015243	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401300	3280C	07/08/2015	DWJ8T32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	BRYANT,BRENDA R				P
ECOM07667	000000015244	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401300	3280C	07/08/2015	3TQ9T32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	ITG,TUSSING				P
ECOM07668	000000015245	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401300	3280C	07/08/2015	GYQ9T32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	KAISER,ROBERT N.				P
ECOM07671	000000015247	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401300	3280C	07/08/2015	HDD9T32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	ITG,TUSSING				P
ECOM07673	000000015249	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401300	3280C	07/08/2015	HNY7T32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	ITG,TUSSING				P
ECOM07674	000000015250	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401600	3277C	07/08/2015	7FD9T32		
0.00	0.00		1.00	1,212.00	07/09/2015	07/09/2015	ITG,TUSSING				I
ECOM07676	000000015252	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401600	3277C	07/08/2015	5MY7T32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	ITG,TUSSING				P
ECOM07677	000000015253	LAPTOP/ DELL E6540	I	3835	AAMH0001	COM401800	3281C	07/08/2015	CSQ9T32		
0.00	0.00		1.00	1,212.00	11/28/2017	11/28/2017	ITG,TUSSING				I
ECOM07678	000000015254	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401600	3277C	07/08/2015	12L9T32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	ITG,TUSSING				P
ECOM07679	000000015255	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401600	3277C	07/08/2015	C31HT32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	WILLIAMS,GLADINA				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM07680	000000015256	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401600	3277C	07/08/2015	6YK9T32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	ITG,TUSSING			P	
ECOM07682	000000015258	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401600	3277C	07/08/2015	7K78T32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	WILLIAMS,RODNEY T			P	
ECOM07683	000000015259	LAPTOP/ DELL COMPUTER CORP	I	3835	AAMH0001	COM401600	3277C	07/08/2015	9V0HT32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	ITG,TUSSING			P	
ECOM07684	000000015260	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401600	3277C	07/08/2015	GY0HT32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	MIELE,PHILIP R			P	
ECOM07685	000000015261	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401600	3277C	07/08/2015	JRJ8T32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	ITG,TUSSING			P	
ECOM07688	000000015264	LAPTOP/ DELL LATITUED E6540	I	3835	AAMH0001	COM401800	3281C	07/08/2015	GH78T32		
0.00	0.00		1.00	1,212.00	11/28/2017	11/28/2017	ITG,TUSSING			I	
ECOM07690	000000015266	LAPTOP/ DELL LATITUDE E6540	I	3835	AAMH0001	COM401600	3277C	07/08/2015	83D8T32		
0.00	0.00		1.00	1,212.00	07/08/2015	07/09/2015	ITG,TUSSING			P	
ECOM07700	000000015276	LAPTOP/ DELL RUGGED	I	3835	AAAO0001	COM653000	3325C	07/15/2015	JFRNNY1		
0.00	0.00		1.00	2,285.71	07/15/2015	07/16/2015	FEEMAN,JAMES E			P	
ECOM07701	000000015277	LAPTOP/ DELL RUGGED	I	3835	AAAO0001	COM653000	3325C	07/15/2015	9HRNNY1		
0.00	0.00		1.00	2,285.71	07/15/2015	07/16/2015	JOHNSON,JAMES A			P	
ECOM07703	000000015279	LAPTOP/ DELL RUGGED	I	3835	AAAO0001	COM653000	3325C	07/16/2015	DFRNNY1		
0.00	0.00		1.00	2,285.71	07/16/2015	07/16/2015	ITG,SFM			P	
ECOM07704	000000015280	LAPTOP/ DELL RUGGED	I	3835	AAAO0001	COM653000	3325C	07/15/2015	BFRNNY1		
0.00	0.00		1.00	2,285.71	07/15/2015	07/16/2015	BOYKIN,NORMA M.			P	
ECOM07705	000000015281	LAPTOP/ DELL RUGGED	I	3835	AAAO0001	COM653000	3325C	07/15/2015	4GRNNY1		
0.00	0.00		1.00	2,285.71	07/15/2015	07/16/2015	ITG,TUSSING			P	
ECOM07706	000000015282	LAPTOP/ DELL RUGGED	I	3835	AAAO0001	COM653000	3325C	07/15/2015	2FRNNY1		
0.00	0.00		1.00	2,285.71	07/15/2015	07/16/2015	ITG,SFM			P	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM07707	000000015283	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM653000	3325C	07/15/2015	8FRNNY1	P
0.00	0.00		1.00	2,285.71	07/15/2015	07/16/2015	MILLER,MICHAEL H			
ECOM07708	000000015284	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM653000	3325C	07/15/2015	3FRNNY1	P
0.00	0.00		1.00	2,285.71	07/15/2015	07/16/2015	MYERS,AMY NEILE			
ECOM07709	000000015285	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM653000	3325C	07/15/2015	6FRNNY1	P
0.00	0.00		1.00	2,285.71	07/15/2015	07/16/2015	HUNT,GINA K			
ECOM07711	000000015287	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM653000	3325C	07/15/2015	7GRNNY1	P
0.00	0.00		1.00	2,285.71	07/15/2015	07/16/2015	STEVENS,JOSEPH A			
ECOM07712	000000015288	LAPTOP/ DELL RUGGED	I	3835	AAAA0001	COM653000	3325C	07/15/2015	5GRNNY1	P
0.00	0.00		1.00	2,285.71	07/15/2015	07/16/2015	SANDS,MICHAEL P			
ECOM07716	000000015295	PROJECTOR/DELL 1510X	I	3200	AAAA0001	COM651400	3321C	07/16/2015	8JZXF22	P
0.00	0.00		1.00	699.16	07/21/2015	07/31/2015	SMITH,JENNIFER M			
ECOM07717	000000015296	PROJECTOR/DELL 1510X	I	3200	AAAA0001	COM651400	3321C	07/16/2015	180YF22	P
0.00	0.00		1.00	699.16	07/21/2015	07/31/2015	SMITH,ALAN S			
ECOM07718	000000015297	PROJECTOR/DELL 1510X	I	3200	AAAA0001	COM651400	3321C	07/16/2015	JZYXF22	P
0.00	0.00		1.00	699.16	07/21/2015	07/31/2015	VANCE,RICHARD G			
ECOM07719	000000015298	PROJECTOR/DELL 1510X	I	3200	AAAA0001	COM651400	3321C	07/16/2015	9LZXF22	P
0.00	0.00		1.00	699.16	07/21/2015	07/31/2015	MILLER,THOMAS W.			
ECOM07713	000000015299	FIRE EXTINGUISHER TRAINING SYS	I	4000	AAAA0001	COM651300	3323C	07/16/2015	N/A	P
0.00	0.00		1.00	8,905.50	07/16/2015	07/20/2015	WALTMAN,STEPHEN J			
ECOM07714	000000015300	FIRE EXTINGUISHER TRAINING SYS	I	4000	AAAA0001	COM651300	3323C	07/16/2015	N/A	P
0.00	0.00		1.00	8,905.50	07/16/2015	07/20/2015	AMSPAUGH,JOSHUA P			
ECOM07647	000000015301	AED/ EXTERNAL DEFIBRILLATOR	I	4345	AAEI0001	COM751100	3294D	07/20/2015	43654075	P
0.00	0.00		1.00	2,245.00	07/20/2015	07/20/2015	DIC,HALLWAY-DOCC			
ECOM07646	000000015302	AED/ EXTERNAL DEFIBRILLATOR	I	4345	AAEI0001	COM702900	3305C	07/20/2015	43632349	P
0.00	0.00		1.00	2,245.00	07/20/2015	07/20/2015	DOLC,HALLWAY			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM07645	000000015303	AED, EXTERNAL DEFIBRILLATOR	I	4345	AAMH0001	COM301700	3340J	07/20/2015	43654074		
0.00	0.00		1.00	2,245.00	07/20/2015	07/20/2015	UCF,HALLWAY-20TH-FLOOR				P
ECOM07644	000000015304	AED/ EXTERNAL DEFIBRILLATOR	I	4345	AAMH0001	COM501300	3310E	07/20/2015	43626714		
0.00	0.00		1.00	2,245.00	07/20/2015	07/20/2015	REPL,HALLWAY 20TH FLOOR				P
ECOM07643	000000015305	AED, EXTERNAL DEFIBRILLATOR	I	4345	AAMH0001	COM401800	3281C	07/20/2015	43654073		
0.00	0.00		1.00	2,245.00	07/20/2015	07/20/2015	RIFFE,DFI				P
ECOM07642	000000015306	AED/EXTERNAL DEFIBRILLATOR	I	4345	AAMH0001	COM601100	3330G	07/20/2015	43654072		
0.00	0.00		1.00	2,245.00	07/20/2015	07/20/2015	SECURITIES,OUTSIDE-2255				P
ECOM07725	000000015308	PRINTER/HP LASERJET M602DN	I	3845	AAEI0001	COM703600	3306D	07/20/2015	CNDCH4F1M0		
0.00	0.00		1.00	1,087.76	04/07/2016	04/07/2016	KUSCHEL,DINA M				I
ECOM07777	000000015343	PRINTER/ DELL B2375	I	3845	AAMH0001	COM501300	3310E	08/17/2015	4NDZ4Y1		
0.00	0.00		1.00	356.29	08/17/2015	08/17/2015	ITG,TUSSING				P
ECOM07779	000000015345	PRINTER / DELL LASER B5460DN	I	3845	AAMH0001	COM501900	3310K	08/21/2015	S6ZTLQ42		
0.00	0.00		1.00	846.99	08/21/2015	08/24/2015	WASHINGTON,TRACI J				P
ECOM07781	000000015347	PRINTER/ DELL LASER C3760DN	I	3845	AAMH0001	COM501300	3310E	08/21/2015	C4BYF42		
0.00	0.00		1.00	584.99	08/21/2015	08/24/2015	ITG,TUSSING				P
ECOM07783	000000015349	PRINTER/ DELL LASER B2360DN	I	3845	AAMH0001	COM501300	3310E	08/21/2015	S45C0442		
0.00	0.00		1.00	223.99	08/21/2015	08/24/2015	MOORE,THOMAS C				P
ECOM07784	000000015350	PRINTER/ DELL LASER B2360DN	I	3845	AAMH0001	COM501300	3310E	08/21/2015	S32C0442		
0.00	0.00		1.00	223.99	08/21/2015	08/24/2015	HYATT,ASHLEY				P
ECOM07785	000000015351	PRINTER DELL 2360	I	3845	AAMH0001	COM501300	3310E	08/21/2015	S25C0442		
0.00	0.00		1.00	223.99	08/21/2015	08/24/2015	ITG,RIFFE				P
ECOM07669	000000015352	LAPTOP/ DELL E6540	I	3835	AAMH0001	COM401300	3280C	07/09/2015	GYQ9T32		
0.00	0.00		1.00	1,212.00	10/18/2017	10/18/2017	PIPER,STEVEN C				I
ECOM07788	000000015355	COPIER,XEROX WC 7835	I	5201	AAMH0001	COM501500	3310G	09/04/2015	MX0150192		
0.00	0.00		1.00	6,637.00	09/06/2015	09/06/2015	RIFFE,20TH FLR				I



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM07727	000000015356	CAMERA/ NIKON COOLPIX P520	I	3851	AAA00001	COM651200	3322C	09/04/2015	30127470		
0.00	0.00		1.00	355.30	09/04/2015	09/06/2015	HEISING,ROBERT W				P
ECOM07728	000000015357	CAMERA/NIKON COOLPIX P520	I	3851	AAA00001	COM651200	3322C	09/04/2015	30127467		
0.00	0.00		1.00	355.30	09/04/2015	09/06/2015	WRIGHT,KURT				P
ECOM07730	000000015359	CAMERA/NIKON COOLPIX P520	I	3851	AAA00001	COM651200	3322C	09/04/2015	30127471		
0.00	0.00		1.00	355.30	09/04/2015	09/06/2015	BARBER,ALBERT H				P
ECOM07731	000000015360	CAMERA/NIKON COOLPIX P520	I	3851	AAA00001	COM651200	3322C	09/04/2015	30135100		
0.00	0.00		1.00	355.30	09/04/2015	09/06/2015	STELLFOX,MICHAEL A.				P
ECOM07732	000000015361	CAMERA/NIKON COOLPIX P520	I	3851	AAA00001	COM651200	3322C	09/04/2015	30135153		
0.00	0.00		1.00	355.30	09/04/2015	09/06/2015	SCHREADLEY,TIM L.				P
ECOM07733	000000015362	CAMERA/NIKON COOLPIX P520	I	3851	AAA00001	COM651200	3322C	09/04/2015	30135097		
0.00	0.00		1.00	355.30	09/04/2015	09/06/2015	SFM, INVESTIGATIONS				P
ECOM07734	000000015363	CAMERA/NIKON COOLPIX P520	I	3851	AAA00001	COM651200	3322C	09/04/2015	30135163		
0.00	0.00		1.00	355.30	09/04/2015	09/06/2015	SFM, INVESTIGATIONS-1215				P
ECOM07735	000000015364	CAMERA/NIKON COOLPIX	I	3851	AAA00001	COM651200	3322C	09/04/2015	30135155		
0.00	0.00		1.00	355.30	09/04/2015	09/06/2015	SFM, INVESTIGATIONS-1215				P
ECOM07736	000000015365	CAMERA/NIKON COOLPIX	I	3851	AAA00001	COM651200	3322C	09/04/2015	30135164		
0.00	0.00		1.00	355.30	09/04/2015	09/06/2015	CORWIN,KAREN M				P
ECOM07737	000000015366	CAMERA/NIKON COOLPIX P520	I	3851	AAA00001	COM651200	3322C	09/04/2015	30135096		
0.00	0.00		1.00	355.30	09/04/2015	09/06/2015	SPRADLIN,NAKOA L				P
ECOM07739	000000015368	CAMERA/NIKON COOLPIX P520	I	3851	AAA00001	COM651200	3322C	09/04/2015	30135145		
0.00	0.00		1.00	355.30	09/04/2015	09/06/2015	GELBAUGH,SCOTT R				P
ECOM07740	000000015369	CAMERA/NIKON COOLPIX P520	I	3851	AAA00001	COM651200	3322C	09/04/2015	30135162		
0.00	0.00		1.00	355.30	09/04/2015	09/06/2015	SFM, INVESTIGATIONS-1215				P
ECOM07741	000000015370	CAMERA/NIKON COOLPIX P520	I	3851	AAA00001	COM651200	3322C	09/04/2015	30135161		
0.00	0.00		1.00	355.30	09/04/2015	09/06/2015	WHALEY,JASON				P

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ECOM07823	000000015375	CPU/DELL MINITOWER 9020	I	3825	AAA00001	COM651100	3327C	09/10/2015	2HBWV52	P
0.00	0.00		1.00	578.00	09/10/2015	09/10/2015	SFM,RECEPTION			
ECOM07791	000000015379	CAMERA/ DOME	I	3201	AAA00001	COM651500	3324C	09/10/2015	ODV25308	P
0.00	0.00		1.00	1,296.25	09/10/2015	09/10/2015	WISSINGER,CHAD E			
ECOM07792	000000015380	CAMERA/ DOME	I	3201	AAA00001	COM651500	3324C	09/10/2015	OFV26700	P
0.00	0.00		1.00	1,296.25	09/10/2015	09/10/2015	WISSINGER,CHAD E			
ECOM07793	000000015381	CAMERA/ DOME	I	3201	AAA00001	COM651500	3324C	09/10/2015	ODV27377	P
0.00	0.00		1.00	1,296.25	09/10/2015	09/10/2015	WISSINGER,CHAD E			
ECOM07803	000000015384	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039011	P
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	STELLFOX,MICHAEL A.			
ECOM07802	000000015385	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039017	P
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	HEFT,JEFFERY E			
ECOM07801	000000015386	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039013	P
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	SFM,FEIB			
ECOM07800	000000015387	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	KA415-1039008	P
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	ELLIOTT,KEITH A.			
ECOM07799	000000015388	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039006	P
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	HEISING,ROBERT W			
ECOM07798	000000015389	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039	P
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	SPRADLIN,NAKOA L			
ECOM07797	000000015390	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039012	P
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	SFM,INVESTIGATIONS			
ECOM07796	000000015391	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039009	P
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	STEMEN,RONALD J			
ECOM07805	000000015392	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039014	P
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	WHALEY,JASON			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM07806	000000015393	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039029		
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	HOFFMAN, JASON W				P
ECOM07807	000000015394	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039021		
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	WEBER, JOHN P				P
ECOM07808	000000015395	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039022		
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	HANNI, CHARLES E				P
ECOM07809	000000015396	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039027		
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	STITT, R TODD				P
ECOM07810	000000015397	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039019		
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	MCCARTHY, RAYMOND P				P
ECOM07811	000000015398	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039015		
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	STEWART, JAMIE L				P
ECOM07812	000000015399	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039010		
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	REITMEIER, FRANK J				P
ECOM07813	000000015400	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039007		
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	SFM, INVESTIGATIONS				P
ECOM07814	000000015401	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039026		
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	SFM, INVESTIGATIONS				P
ECOM07815	000000015402	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039028		
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	SFM, INVESTIGATIONS				P
ECOM07816	000000015403	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039018		
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	STEVENS, JOSEPH A				P
ECOM07817	000000015404	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	MCXLX00M		
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	KOEHN, JEFFRY J				P
ECOM07818	000000015405	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039023		
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	SFM, INVESTIGATIONS				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM07819	000000015406	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039030		
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	SFM, INVESTIGATIONS				P
ECOM07820	000000015407	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039025		
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	ILLIG, DONALD L				P
ECOM07821	000000015408	GAS DETECTOR	I	4010	AAA00001	COM651200	3322C	09/10/2015	1039024		
0.00	0.00		1.00	435.00	09/10/2015	09/10/2015	PETERMAN, BRIAN S				P
ECOM07848	000000015423	225-3654 Dell C3765 dnf Color	I	3845	AAA00001	COM651300	3323C	09/29/2015	FBX7F42		
0.00	0.00		1.00	907.49	12/30/2015	12/30/2015	CARSON, ASHLEY				I
ECOM07839	000000015426	MICROFICHE SCAN STATION	I	4405C	AAMH0001	COM501300	3310E	10/08/2015	1508285		
0.00	0.00		1.00	52,620.00	04/05/2017	04/05/2017	TUSSING, GENERAL SERVICES				I
ECOM07856	000000015433	PRINTER/ DELL B2375	I	3845	AAMH0001	COM601200	3330C	10/20/2015	2T325Y1		
0.00	0.00		1.00	356.29	09/25/2015	11/16/2015	PULTINAS, WILLIAM E				P
ECOM07860	000000015436	COMPUTER/ OptiPlex 9020 Small	I	3825	AAA00001	COM651600	3320C	10/22/2015	2ML8282		
0.00	0.00		1.00	814.00	10/26/2015	10/30/2015	SFM, ACADEMY-ROOM-A201				P
ECOM07866	000000015442	COMPUTER/ OptiPlex 9020 Small	I	3825	AAA00001	COM651600	3320C	10/22/2015	2MM8282		
0.00	0.00		1.00	814.00	10/26/2015	10/30/2015	SFM, ACADEMY-ROOM-2110				P
ECOM07867	000000015443	DESKTOP OptiPlex 9020	I	3825	AAA00001	COM651600	3320C	10/22/2015	2ML7282		
0.00	0.00		1.00	814.00	10/26/2015	10/30/2015	ITG, SFM				P
ECOM07850	000000015447	LAPTOP/ VOICE STRESS ANALYZER	I	3900	AAA00001	COM651200	3322C	10/19/2015	5NVPNY1		
0.00	0.00		1.00	10,995.00	09/22/2015	10/28/2015	HANNI, CHARLES E				P
ECOM07851	000000015448	LAPTOP/ Voice Stress Analyzer	I	3900	AAA00001	COM651200	3322C	10/19/2015	4NVPNY1		
0.00	0.00		1.00	10,995.00	09/22/2015	10/28/2015	REITMEIER, FRANK J				P
ECOM07854	000000015449	LAPTOP/ Voice Stress Analyzer	I	3900	AAA00001	COM651200	3322C	10/19/2015	6NVPNY1		
0.00	0.00		1.00	10,995.00	09/22/2015	10/28/2015	STELLFOX, MICHAEL A.				P
ECOM07855	000000015450	LAPTOP/ Voice Stress Analyzer	I	3900	AAA00001	COM651200	3322C	10/19/2015	3NVPNY1		
0.00	0.00		1.00	10,995.00	09/22/2015	10/28/2015	SPRADLIN, NAKOA L				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM07871	000000015451	PRINTER/ DELL B5460	I	3845	AAEI0001	COM703500	3306C	10/28/2015	J23MQ42	
0.00	0.00		1.00	818.29	10/29/2015	11/10/2015	DOLC,RENEWAL-SECTION			P
ECOM07872	000000015452	PRINTER/ LASER B5460	I	3845	AAEI0001	COM703500	3306C	10/28/2015	J33MQ42	
0.00	0.00		1.00	818.29	10/29/2015	11/10/2015	DOLC,RENEWAL-SECTION			P
ECOM07887	000000015467	LAPTOP/ DELL E5550	I	3835	AAMH0001	COM601100	3330G	11/05/2015	34R6562	
0.00	0.00		1.00	1,319.99	11/03/2015	11/16/2015	ITG,RIFFE			P
ECOM07891	000000015472	LAPTOP/ DELL E5550	I	3835	AAMH0001	COM102400	3365F	11/09/2015	44TP562	
0.00	0.00		1.00	1,418.98	10/26/2015	11/16/2015	ITG,TUSSING			P
ECOM07893	000000015474	LAPTOP/ DELL E5550	I	3835	AAMH0001	COM101700	3360G	11/09/2015	7RJP562	
0.00	0.00		1.00	1,418.98	12/17/2015	12/17/2015	ITG,TUSSING			I
ECOM07894	000000015475	LAPTOP/ DELL E5550	I	3835	AAMH0001	COM101700	3360G	11/09/2015	BVJP562	
0.00	0.00		1.00	1,418.98	12/17/2015	12/17/2015	ITG,TUSSING			I
ECOM07895	000000015476	LAPTOP/ DELL E5550	I	3835	AAEI0001	COM101600	3360F	11/09/2015	BYSP562	
0.00	0.00		1.00	1,418.98	12/02/2015	12/02/2015	ITG,TUSSING			I
ECOM07901	000000015482	RADIO/MOTOROLA PORTABLE	I	3608	AAAO0001	COM651200	3322C	11/20/2015	481CRX3674	
0.00	0.00		1.00	1,941.00	11/19/2015	12/14/2015	SFM, INVESTIGATIONS-1206			P
ECOM07902	000000015483	RADIO/PORTABLE MOTOROLA	I	3608	AAAO0001	COM651200	3322C	11/20/2015	481CRX3675	
0.00	0.00		1.00	1,941.00	11/19/2015	12/14/2015	HEISING,ROBERT W			P
ECOM07903	000000015484	RADIO/PORTABLE MOTOROLA	I	3608	AAAO0001	COM651200	3322C	11/20/2015	481CRX3673	
0.00	0.00		1.00	1,941.00	11/19/2015	12/14/2015	STEWART,JAMIE L			P
ECOM07904	000000015485	RADIO/PORTABLE MOTOROLA	I	3608	AAAO0001	COM651200	3322C	11/20/2015	481CRX3672	
0.00	0.00		1.00	1,941.00	11/19/2015	12/14/2015	HEFT,JEFFERY E			P
ECOM07905	000000015486	RADIO/PORTABLE MOTOROLA	I	3608	AAAO0001	COM651200	3322C	11/20/2015	481CRX3676	
0.00	0.00		1.00	1,941.00	11/19/2015	12/14/2015	STELLFOX,MICHAEL A.			P
ECOM07906	000000015487	RADIO/PORTABLE MOTOROLA	I	3608	AAAO0001	COM651200	3322C	11/20/2015	527CRX1980	
0.00	0.00		1.00	1,645.00	11/19/2015	12/14/2015	HOBBS,JOSHUA P			P

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ECOM07907	000000015488	RADIO/PORTABLE MOTOROLA	I	3608	AAAO0001	COM651200	3322C	11/20/2015	527CRX1984		
0.00	0.00		1.00	1,645.00	11/19/2015	12/14/2015	WEBER,JOHN P				P
ECOM07908	000000015489	RADIO/PORTABLE MOTOROLA	I	3608	AAAO0001	COM651200	3322C	11/20/2015	527CRX1983		
0.00	0.00		1.00	1,645.00	11/19/2015	12/14/2015	STELLFOX,MICHAEL A.				P
ECOM07909	000000015490	RADIO/PORTABLE MOTOROLA	I	3608	AAAO0001	COM651200	3322C	11/20/2015	527CRX1982		
0.00	0.00		1.00	1,645.00	11/19/2015	12/14/2015	STEMEN,RONALD J				P
ECOM07910	000000015491	RADIO/PORTABLE MOTOROLA	I	3608	AAAO0001	COM651200	3322C	11/20/2015	527CRX1981		
0.00	0.00		1.00	1,645.00	11/19/2015	12/14/2015	SFM,INVESTIGATIONS-1206				P
ECOM07917	000000015497	COPIER, XEROX WC 5865	I	5201	AAEI0001	COM751600	3291C	12/09/2015	EX9309019		
0.00	0.00		1.00	10,681.00	12/09/2015	12/10/2015	DIC,RM 1259				P
ECOM07918	000000015498	COPIER, XEROX WC 5865	I	5201	AAEI0001	COM752000	3291E	12/09/2015	EX9308967		
0.00	0.00		1.00	10,681.00	12/09/2015	12/10/2015	DIC,OPS-COPYROOM				P
ECOM07916	000000015500	MIXER / 20 QT	I	4108	AAAO0001	COM651600	3320C	12/10/2015	N/A		
0.00	0.00		1.00	4,766.00	12/10/2015	12/14/2015	SFM,KITCHEN				P
ECOM07926	000000015501	SPECTROMETER/INFRARED	I	4335C	AAEI0001	COM751600	3291C	12/15/2015	ASB1504232		
0.00	0.00		1.00	26,691.00	12/15/2015	12/17/2015	DIC,BEDDING LAB				P
ECOM07921	000000015502	PRINTER/ THERMAL TRANSFER	I	3845	AAMH0001	COM301700	3340J	12/15/2015	150C1530216		
0.00	0.00		1.00	369.00	12/15/2015	12/17/2015	WATKINS,VANESSA R				P
ECOM07923	000000015504	PRINTER/ THERMAL TRANSFER	I	3845	AAMH0001	COM301700	3340J	12/15/2015	150C1530218		
0.00	0.00		1.00	369.00	12/15/2015	12/17/2015	RIFFE,UCF				P
ECOM07924	000000015505	PRINTER/ THERMAL TRANSFER	I	3845	AAMH0001	COM301700	3340J	12/15/2015	150C1530190		
0.00	0.00		1.00	369.00	12/15/2015	12/17/2015	HOLLEY,STEVEN P				P
ECOM07935	000000015508	SMOKE GENERATOR SG-1300	I	3400	AAAO0012	COM651600	3320C	12/22/2015	5Y0030994RN		
0.00	0.00		1.00	1,400.00	12/22/2015	12/22/2015	SFM,A-BUILDING				P
ECOM07930	000000015511	Industrial Scientific MX6 iBri I	I	4316	AAAO0001	COM651600	3320C	12/22/2015	15121LR		
0.00	0.00		1.00	3,924.00	12/16/2015	12/30/2015	SFM,ACADEMY-2115				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM07931	000000015512	GAS DETECTOR/GX-2012	I	4316	AAA00001	COM651600	3320C	12/22/2015	5X0030660RN	
0.00	0.00		1.00	1,051.60	12/16/2015	01/14/2016	SFM,ACADEMY-2115			P
ECOM07932	000000015513	GAS DETECTOR/ GX-2012	I	4316	AAA00001	COM651600	3320C	12/22/2015	5X0030659RN	
0.00	0.00		1.00	1,051.60	12/16/2015	01/14/2016	SFM,ACADEMY-2115			P
ECOM07933	000000015514	GAS DETECTOR/ GX-2009	I	4316	AAA00001	COM651600	3320C	12/22/2015	5Y0030995RN	
0.00	0.00		1.00	611.60	12/16/2015	01/14/2016	SFM,ACADEMY-2115			P
ECOM07934	000000015515	GAS DETECTOR/ GX-2009	I	4316	AAA00001	COM651600	3320C	12/22/2015	5Y0030994RN	
0.00	0.00		1.00	611.60	12/16/2015	01/14/2016	SFM,ACADEMY-2115			P
ECOM07940	000000015516	TEST ENCLOSURE/STE3000FAV2	I	3900	AAA00001	COM651500	3324C	12/28/2015	1053	
0.00	0.00		1.00	3,130.40	12/17/2015	12/17/2015	SFM,FORENSIC LAB			P
ECOM07939	000000015517	SHEILDED TEST ENCLOSURE/STE330	I	3900	AAA00001	COM651500	3324C	12/28/2015	1007	
0.00	0.00		1.00	1,644.50	12/17/2015	12/17/2015	SFM,FORENSIC LAB			P
ECOM07936	000000015518	LAPTOP/ Dell Latitude E5550	I	3825	AAMH0001	COM501300	3310E	12/28/2015	CH8RF72	
0.00	0.00		1.00	1,387.99	12/23/2015	12/30/2015	ITG,TUSSING			P
ECOM07938	000000015520	LAPTOP/ Dell Latitude E5550	I	3825	AAMH0001	COM501300	3310E	12/28/2015	3F8RF72	
0.00	0.00		1.00	1,387.99	12/23/2015	12/30/2015	ITG,TUSSING			P
ECOM07959	000000015526	LAPTOP/ DELL E5550	I	3606	AAEI0001	COM751600	3291C	01/04/2016	F5FPF72	
0.00	0.00		1.00	1,387.99	01/04/2016	01/04/2016	ITG,TUSSING			P
ECOM07947	000000015527	LAPTOP/ DELL (RUGGED)	I	3835	AAA00001	COM651500	3324C	01/04/2016	282RNY1	
0.00	0.00		1.00	2,694.79	12/29/2015	01/07/2016	ITG,SFM			P
ECOM07948	000000015528	LAPTOP Dell Latitude 14 Ru	I	3835	AAA00001	COM651500	3324C	01/04/2016	H72RNY1	
0.00	0.00		1.00	2,694.79	12/29/2015	01/07/2016	STITT,R TODD			P
ECOM07949	000000015529	LAPTOP/ Dell Latitude 14 Ru	I	3835	AAA00001	COM651200	3322C	01/04/2016	G72RNY1	
0.00	0.00		1.00	2,694.79	12/29/2015	01/07/2016	WISSINGER,CHAD E			P
ECOM07950	000000015530	LAPTOP/ Dell Latitude 14 Ru	I	3835	AAA00001	COM651200	3322C	01/04/2016	J72RNY1	
0.00	0.00		1.00	2,694.79	12/29/2015	01/07/2016	HEFT,JEFFERY E			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM07951	000000015531	LAPTOP/Dell Latitude 14 Ru	I	3835	AAAA0001	COM651200	3322C	01/04/2016	182RNY1	
0.00	0.00		1.00	2,694.79	12/29/2015	01/07/2016	WHALEY, JASON			P
ECOM07963	000000015542	Pipe Threader	I	4600	AAAA0012	COM651600	5800C	06/10/2004		
0.00	0.00		1.00	4,840.22	01/08/2016	01/12/2016	SFM,A-BUILDING			I DYS01
ECOM07986	000000015567	DESK, CONFERENCE	I	1300	AAMH0001	COM601100	3330G	01/20/2016	N/A	
0.00	0.00		1.00	1,814.00	01/20/2016	01/28/2016	SECURITIES, INVENTORY			P
ECOM08001	000000015569	SECURE VISITOR EASYLOBBY	I	3900	AAAA0001	COM651100	3327C	01/29/2016	N/A	
0.00	0.00		1.00	4,506.01	01/29/2016	01/29/2016	SFM,RECEPTION			P
ECOM08002	000000015570	HITACHI SU3500/ IMAGING EQUIP	I	4300C	AAAA0001	COM651500	3324C	01/29/2016	54E-0040	
0.00	0.00		1.00	249,500.00	01/29/2016	01/29/2016	SFM,FORENSIC LAB			P
ECOM07990	000000015573	LAPTOP/ Dell Latitude E5550	I	3825	AAEI0001	COM751700	3291D	02/01/2016	BZB3J72	
0.00	0.00		1.00	1,418.98	01/31/2016	03/04/2016	ITG,TUSSING			P
ECOM07993	000000015574	T.V / 50" SAMSUNG LED	I	3200	AAEI0001	COM752400	3290E	02/01/2016	03MA3CXGC05443	
0.00	0.00		1.00	919.99	01/22/2016	03/30/2016	DIC,SUPERINTENDENT OFFICE			P
ECOM07994	000000015575	T.V/ 50" SAMSUNG LED	I	3200	AAEI0001	COM752400	3290E	02/01/2016	03MA3CXGC05442	
0.00	0.00		1.00	919.99	01/22/2016	03/30/2016	ITG,RIFFE			P
ECOM07995	000000015576	T.V. / 50" SAMSUNG LED	I	3200	AAEI0001	COM752400	3290E	02/01/2016	03MA3CXGC05438	
0.00	0.00		1.00	919.99	01/22/2016	03/30/2016	DIC,PLANS RM 1143			P
ECOM07996	000000015577	SECURE DRIVE/USB 3.0	I	3840	AAAA0001	COM651500	3324C	02/09/2016	M14A-01605	
0.00	0.00		1.00	199.00	02/09/2016	02/09/2016	SFM,FORENSIC LAB			P
ECOM07997	000000015578	SECURE DRIVE/USB 3.0	I	3840	AAAA0001	COM651500	3324C	02/09/2016	M14A-1606	
0.00	0.00		1.00	199.00	02/09/2016	02/09/2016	SFM,FORENSIC LAB			P
ECOM07998	000000015579	TELEVISION / 24" LED	I	3207	AAAA0001	COM651100	3327C	02/10/2016	512MXPBK5216	
0.00	0.00		1.00	160.00	02/10/2016	02/10/2016	SFM,MARSHALS-OFFICE			P
ECOM07999	000000015580	CPU/ DELL Optiplex 7040 Mini	I	3825	AAEI0001	COM752400	3290E	02/11/2016	2KH1482	
0.00	0.00		1.00	826.44	02/16/2016	03/04/2016	DIC,TRAINING ROOM			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM08000	000000015581	DESKTOP DELL 7040	I	3825	AAEI0001	COM752400	3290E	02/11/2016	2KJ2482	
0.00	0.00		1.00	826.44	02/16/2016	03/04/2016	ITG,TUSSING			P
ECOM08003	000000015582	CPU/ DELL Optiplex 7040 Mini	I	3825	AAEI0001	COM752400	3290E	02/11/2016	2KJ3482	
0.00	0.00		1.00	826.44	02/16/2016	03/04/2016	THOMPSON,MICHAEL A			P
ECOM08004	000000015583	CAMERA/DIGITAL FZ41	I	3851	AAEI0001	COM751600	3291C	02/16/2016	M001048890	
0.00	0.00		1.00	93.00	02/16/2016	02/16/2016	DIC,BEDDING LAB			P
ECOM08008	000000015584	SCANNER,DOCUMENT FI-6770	I	3613	AAEI0001	COM703600	3306D	02/22/2016	AAFDA03936	
0.00	0.00		1.00	4,107.07	04/07/2016	04/07/2016	ARMENTROUT,DEBRA K			I
ECOM08005	000000015585	SCANNER,DOCUMENT FI-6770	I	3613	AAEI0001	COM703500	3306C	02/22/2016	AAFDC01810	
0.00	0.00		1.00	4,107.07	04/07/2016	04/07/2016	JAMES,MARCIA L			I
ECOM08007	000000015586	SCANNER,DOCUMENT FI-6770	I	3613	AAEI0001	COM703800	3306F	02/22/2016	AAFDC01797	
0.00	0.00		1.00	4,107.07	02/16/2016	02/23/2016	DOLC,INVENTORY			P
ECOM08009	000000015588	GENERATOR/WITH LED LIGHTS	I	4009	AAAO0012	COM651600	3320C	02/22/2016	EAAT1013734	
0.00	0.00		1.00	1,849.90	02/22/2016	02/23/2016	SFM,A BLDG TRUCK 1			P
ECOM08012	000000015595	PRINTER/ DELL S2815DN	I	3845	AAEI0001	COM703600	3306D	03/15/2016	4KJGQ42	
0.00	0.00		1.00	350.34	03/18/2016	03/28/2016	GIFFORD,DIANE M			P
ECOM08013	000000015596	PRINTER/DELL S2815DN	I	3845	AAEI0001	COM703600	3306D	03/15/2016	2MJGQ42	
0.00	0.00		1.00	350.34	03/18/2016	03/28/2016	JALAMOV,TOM G			P
ECOM08014	000000015597	PRINTER/ PRINTER S2815DN	I	3845	AAEI0001	COM703600	3306D	03/15/2016	GLJGQ42	
0.00	0.00		1.00	350.34	03/18/2016	03/28/2016	TORRENS,HAROLD R			P
ECOM08020	000000015599	LAPTOP/ Dell Latitude E5550	I	3849	AAMH0001	COM601200	3330C	03/18/2016	2QMDN72	
0.00	0.00		1.00	1,161.00	03/22/2016	03/29/2016	ITG,TUSSING			P
ECOM08021	000000015600	LAPTOP/ Dell E5550	I	3825	AAMH0001	COM601200	3330C	03/18/2016	2FHcn72	
0.00	0.00		1.00	1,367.98	03/09/2016	03/25/2016	ITG,TUSSING			P
ECOM08022	000000015602	GENERATOR/ONAN	I	4009	AAAO0012	COM651600	3320C	03/02/1998	H9330	
0.00	0.00		1.00	1,800.00	03/02/1998	03/22/2016	SFM,A-BUILDING			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM08031	000000015610	ICE MACHINE	I	4100	AAAO0001	COM651600	3320C	03/24/2016		
0.00	0.00		1.00	5,666.77	03/24/2016	03/24/2016	SFM,CAFETERIA			P
ECOM08037	000000015616	DIGITAL VOICE RECORDER	I	3302	AAAO0001	COM651200	3322C	04/04/2016	100126432	
0.00	0.00		1.00	90.50	04/04/2016	04/04/2016	SFM,INVESTIGATIONS			P
ECOM08038	000000015617	DIGITAL VOICE RECORDER	I	3302	AAAO0001	COM651200	3322C	04/04/2016	100126328	
0.00	0.00		1.00	90.50	04/04/2016	04/04/2016	CORWIN,KAREN M			P
ECOM08039	000000015618	DIGITAL VOICE RECORDER	I	3302	AAAO0001	COM651200	3322C	04/04/2016	100126615	
0.00	0.00		1.00	90.50	04/04/2016	04/04/2016	KOEHN,JEFFRY J			P
ECOM08040	000000015619	DIGITAL VOICE RECORDER	I	3302	AAAO0001	COM651200	3322C	04/04/2016	100126614	
0.00	0.00		1.00	90.50	04/04/2016	04/04/2016	SFM,INVESTIGATIONS-1205			P
ECOM08041	000000015620	DIGITAL VOICE RECORDER	I	3302	AAAO0001	COM651200	3322C	04/04/2016	100126327	
0.00	0.00		1.00	90.50	04/04/2016	04/04/2016	SFM,INVESTIGATIONS-1205			P
ECOM08045	000000015624	SCANNER, HONEYWELL HAND	I	3891	AAMH0001	COM301700	3340J	04/12/2016	07303D4360	
0.00	0.00		1.00	160.00	04/12/2016	04/12/2016	UCF,STORAGE-2085			P
ECOM08046	000000015625	SCANNER,HONEYWELL HAND	I	3891	AAMH0001	COM301700	3340J	04/12/2016	07303D4326	
0.00	0.00		1.00	160.00	04/12/2016	04/12/2016	RIFFE,UCF			P
ECOM08053	000000015629	MICROSCOPE/CAMERA W/ SOFTWARE	I	4325	AAEI0001	COM751600	3291C	04/15/2016	N/A	
0.00	0.00		1.00	1,933.20	04/15/2016	04/15/2016	DIC,BEDDING LAB			P
ECOM08054	000000015631	PRINTER/DELL S2815DN	I	3845	AAEI0001	COM703000	3305D	04/20/2016	1FSGQ42	
0.00	0.00		1.00	342.31	04/21/2016	04/25/2016	STOVER,DENISE M			P
ECOM08055	000000015632	PRINTER/DELL S2815DN	I	3845	AAEI0001	COM703000	3305D	04/20/2016	CDSGQ42	
0.00	0.00		1.00	342.31	04/21/2016	04/25/2016	BOWMAN,CHRISTOPHER M			P
ECOM08056	000000015633	PRINTER/DELL S2815DN	I	3845	AAEI0001	COM703000	3305D	04/20/2016	FDSGQ42	
0.00	0.00		1.00	342.31	04/21/2016	04/25/2016	BROWN,JAMMIE B			P
ECOM08058	000000015635	PRINTER/ HP COLOR M277DW	I	3845	AAAO0001	COM651200	3322C	04/22/2016	VNB8J3DCY1	
0.00	0.00		1.00	343.97	04/20/2016	04/29/2016	GELBAUGH,SCOTT R			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM08059	000000015636	PRINTER/ HP COLOR M277DW	I	3845	AAAA0001	COM651200	3322C	04/22/2016	VNB8J3DD2N		
0.00	0.00		1.00	343.97	04/20/2016	04/29/2016	STEMEN, RONALD J				P
ECOM08060	000000015637	PRINTER/ HP COLOR M277DW	I	3845	AAAA0001	COM651200	3322C	04/22/2016	VNB8J3DD0V		
0.00	0.00		1.00	343.97	04/20/2016	04/29/2016	KOEHN, JEFFRY J				P
ECOM08062	000000015641	DOCUMENT SCANNER FI-6670	I	5200	AAMH0001	COM301700	3340J	04/27/2016	AAFD602665		
0.00	0.00		1.00	3,897.00	04/27/2016	05/09/2016	PACKARD, TINA M				P
ECOM08069	000000015645	CPU/ DELL MINI-TOWER	I	3825	AAAA0001	COM651600	3320C	05/10/2016	BTLGGB2		
0.00	0.00		1.00	578.00	05/03/2016	05/18/2016	SFM, COMPUTERLAB-ACADEMY				P
ECOM08061	000000015672	TELEVISION/DISPLAY 80" LCD	I	3207	AAAA0001	COM651600	3320C	05/16/2016	N/A		
0.00	0.00		1.00	2,898.89	05/16/2016	05/16/2016	SFM, CONFERENCE RM 2002				P
ECOM08096	000000015673	TELEVISION, DISPLAY 65" LCD	I	3207	AAAA0001	COM651600	3320C	05/16/2016	N/A		
0.00	0.00		1.00	1,760.00	05/16/2016	05/16/2016	SFM, CONFERENCE RM 2105				P
ECOM08097	000000015674	SMART DOCUMENT CAMERA	I	3200	AAAA0001	COM651600	3320C	05/16/2016	N/A		
0.00	0.00		1.00	665.56	05/16/2016	05/16/2016	SFM, ACADEMY RM 2102				P
ECOM08098	000000015675	TELEVISION, DISPLAY 80"	I	3207	AAAA0001	COM651600	3320C	05/16/2016	N/A		
0.00	0.00		1.00	2,898.89	05/16/2016	05/16/2016	SFM, ACADEMY RM 2102				P
ECOM08099	000000015676	SMART INTERACTIVE NOTEBOOK	I	3837	AAAA0001	COM651600	3320C	05/16/2016	N/A		
0.00	0.00		1.00	2,098.89	05/16/2016	05/16/2016	SFM, ACADEMY RM 2102				P
ECOM08100	000000015679	PROJECTION SCREEN 57X92	I	3206	AAAA0001	COM651600	3320C	05/18/2016	N/A		
0.00	0.00		1.00	1,419.44	05/18/2016	05/18/2016	SFM, ACADEMY RM 2102				P
ECOM08101	000000015680	PROJECTOR/ EPSON 4400	I	3215	AAAA0001	COM651600	3320C	05/18/2016	N/A		
0.00	0.00		1.00	1,238.97	05/18/2016	05/18/2016	SFM, ACADEMY RM 2102				P
ECOM08103	000000015682	DIGITAL MEDIA MATRIX SWITCHER	I	4500	AAAA0001	COM651600	3320C	05/18/2016	N/A		
0.00	0.00		1.00	1,849.00	05/18/2016	05/18/2016	SFM, ACADEMY RM 2102				P
ECOM08104	000000015683	TOUCH SCREEN / 7"	I	3837	AAAA0001	COM651600	3320C	05/18/2016	N/A		
0.00	0.00		1.00	602.00	05/18/2016	05/18/2016	SFM, ACADEMY RM 2102				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM08107	000000015686	TELEVISION/DISPLAY 70"	I	3207	AAA00001	COM651600	3320C	05/18/2016	N/A	
0.00	0.00		1.00	2,130.69	05/18/2016	05/18/2016	SFM,CONFERENCE RM 2312			P
ECOM08108	000000015687	PROJECTOR/ EPSON 4400	I	3215	AAA00001	COM651600	3320C	05/18/2016	N/A	
0.00	0.00		1.00	1,238.97	05/18/2016	05/18/2016	SFM,CLASSROOM 2311			P
ECOM08110	000000015689	TELEVISION/DISPLAY 80"	I	3207	AAA00001	COM651600	3320C	05/18/2016	N/A	
0.00	0.00		1.00	2,898.89	05/18/2016	05/18/2016	SFM,CLASSROOM 2311			P
ECOM08111	000000015690	DIGITAL MEDIA MATRIX SWITCHER	I	4500	AAA00001	COM651600	3320C	05/18/2016	N/A	
0.00	0.00		1.00	1,849.00	05/18/2016	05/18/2016	SFM,CLASSROOM 2311			P
ECOM08112	000000015691	SMART INTERACTIVE NOTEBOOK	I	3606	AAA00001	COM651600	3320C	05/18/2016	N/A	
0.00	0.00		1.00	665.56	05/18/2016	05/18/2016	SFM,CLASSROOM 2311			P
ECOM08113	000000015692	SMART DOCUMENT CAMERA	I	3200	AAA00001	COM651600	3320C	05/18/2016	N/A	
0.00	0.00		1.00	665.56	05/18/2016	05/18/2016	SFM,CLASSROOM 2311			P
ECOM08115	000000015694	TOUCH SCREEN 7"	I	3837	AAA00001	COM651600	3320C	05/18/2016	N/A	
0.00	0.00		1.00	602.00	05/18/2016	05/18/2016	SFM,CLASSROOM 2311			P
ECOM08117	000000015696	PROJECTOR/ EPSON 4400	I	3215	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	1,238.97	05/23/2016	05/23/2016	SFM,CLASSROOM 2310			P
ECOM08118	000000015697	PROJECTION SCREEN/ 57X92	I	3206	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	1,419.44	05/23/2016	05/23/2016	SFM,CLASSROOM 2310			P
ECOM08120	000000015699	TELEVISION/DISPLAY 80"	I	3207	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	2,898.89	05/23/2016	05/23/2016	SFM,CLASSROOM 2310			P
ECOM08121	000000015700	DIGITAL MEDIA MATRIX SWITCHER	I	4500	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	1,849.00	05/23/2016	05/23/2016	SFM,CLASSROOM 2310			P
ECOM08122	000000015701	SMART INTERACTIVE NOTEBOOK	I	3837	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	2,098.89	05/23/2016	05/23/2016	SFM,CLASSROOM 2310			P
ECOM08123	000000015702	SMART DOCUMENT CAMERA	I	3200	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	665.56	05/23/2016	05/23/2016	SFM,CLASSROOM 2310			P

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM08125	000000015704	TOUCHSCREEN,7"	I	3837	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	602.00	05/23/2016	05/23/2016	SFM,CLASSROOM	2310		P
ECOM08127	000000015706	PROJECTION SCREEN, 57X92	I	3206	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	1,419.44	05/23/2016	05/23/2016	SFM,CLASSROOM	2307		P
ECOM08128	000000015707	PROJECTOR/EPSON 4400	I	3215	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	1,238.97	05/23/2016	05/23/2016	SFM,CLASSROOM	2307		P
ECOM08131	000000015709	DIGITAL MEDIA MATRIX SWITCHER	I	4500	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	1,849.00	05/23/2016	05/23/2016	SFM,CLASSROOM	2307		P
ECOM08132	000000015710	SMART INTERACTIVE NOTEBOOK	I	3837	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	2,098.89	05/23/2016	05/23/2016	SFM,CLASSROOM	2307		P
ECOM08130	000000015711	TELEVISION/DISPLAY 80"	I	3207	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	2,898.89	05/23/2016	05/23/2016	SFM,CLASSROOM	2307		P
ECOM08133	000000015712	SMART DOCUMENT CAMERA	I	3200	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	665.56	05/23/2016	05/23/2016	SFM,CLASSROOM	2307		P
ECOM08135	000000015714	TOUCHSCREEN,7"	I	3837	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	602.00	05/23/2016	05/23/2016	SFM,CLASSROOM	2307		P
ECOM08137	000000015716	PROJECTOR/ EPSON 4400	I	3215	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	1,238.97	05/23/2016	05/23/2016	SFM,CLASSROOM	2305		P
ECOM08138	000000015717	PROJECTION,SCREEN 57X92	I	3206	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	1,419.44	05/23/2016	05/23/2016	SFM,CLASSROOM	2305		P
ECOM08139	000000015718	TELEVISION,DISPLAY 80"	I	3207	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	2,898.89	05/23/2016	05/23/2016	SFM,CLASSROOM	2305		P
ECOM08140	000000015719	DIGITAL MEDIA MATRIX SWITCHER	I	4500	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	1,849.00	05/23/2016	05/23/2016	SFM,CLASSROOM	2305		P
ECOM08141	000000015720	SMART INTERACTIVE NOTEBOOK	I	3837	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	2,098.89	05/23/2016	05/23/2016	SFM,CLASSROOM	2305		P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM08143	000000015722	SMART DOCUMENT CAMERA	I	3200	AAA00001	COM651600	3320C	05/23/2016	N/A		
0.00	0.00		1.00	665.56	05/23/2016	05/23/2016	SFM,CLASSROOM	2305			P
ECOM08145	000000015724	TOUCHSCREEN/ 7"	I	3837	AAA00001	COM651600	3320C	05/23/2016	N/A		
0.00	0.00		1.00	602.00	05/23/2016	05/23/2016	SFM,CLASSROOM	2305			P
ECOM08147	000000015726	PROJECTOR/ EPSON 4400	I	3215	AAA00001	COM651600	3320C	05/23/2016	N/A		
0.00	0.00		1.00	1,238.97	05/23/2016	05/23/2016	SFM,CLASSROOM	2304			P
ECOM08149	000000015728	TELEVISION,DISPLAY 80"	I	3207	AAA00001	COM651600	3320C	05/23/2016	N/A		
0.00	0.00		1.00	2,898.89	05/23/2016	05/23/2016	SFM,CLASSROOM	2304			P
ECOM08150	000000015729	DIGITAL MEDIA MATRIX SWITCHER	I	4500	AAA00001	COM651600	3320C	05/23/2016	N/A		
0.00	0.00		1.00	1,849.89	05/23/2016	05/23/2016	SFM,CLASSROOM	2304			P
ECOM08151	000000015730	SMART INTERACTIVE NOTEBOOK	I	3837	AAA00001	COM651600	3320C	05/23/2016	N/A		
0.00	0.00		1.00	2,098.89	05/23/2016	05/23/2016	SFM,CLASSROOM	2304			P
ECOM08152	000000015731	SMART DOCUMENT CAMERA	I	3200	AAA00001	COM651600	3320C	05/23/2016	N/A		
0.00	0.00		1.00	665.56	05/23/2016	05/23/2016	SFM,CLASSROOM	2304			P
ECOM08154	000000015733	TOUCH SCREEN 7"	I	3837	AAA00001	COM651600	3320C	05/23/2016	N/A		
0.00	0.00		1.00	602.00	05/23/2016	05/23/2016	SFM,CLASSROOM	2304			P
ECOM08156	000000015735	PROJECTOR/EPSON 4400	I	3215	AAA00001	COM651600	3320C	05/23/2016	N/A		
0.00	0.00		1.00	1,238.97	05/23/2016	05/23/2016	SFM,CLASSROOM	2303			P
ECOM08157	000000015736	PROJECTION,SCREEN 57X92	I	3206	AAA00001	COM651600	3320C	05/23/2016	N/A		
0.00	0.00		1.00	1,419.44	05/23/2016	05/23/2016	SFM,CLASSROOM	2303			P
ECOM08159	000000015738	TELEVISION/DISPLAY 80"	I	3207	AAA00001	COM651600	3320C	05/23/2016	N/A		
0.00	0.00		1.00	2,898.89	05/23/2016	05/23/2016	SFM,CLASSROOM	2303			P
ECOM08160	000000015739	DIGITAL MEDIA MATRIX SWITCHER	I	4500	AAA00001	COM651600	3320C	05/23/2016	N/A		
0.00	0.00		1.00	1,849.00	05/23/2016	05/23/2016	SFM,CLASSROOM	2303			P
ECOM08161	000000015740	SMART INTERACTIVE NOTEBOOK	I	3837	AAA00001	COM651600	3320C	05/23/2016	N/A		
0.00	0.00		1.00	2,098.89	05/23/2016	05/23/2016	SFM,CLASSROOM	2303			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM08162	000000015741	SMART DOCUMENT CAMERA	I	3200	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	3,200.00	05/23/2016	05/23/2016	SFM,CLASSROOM 2303			P
ECOM08164	000000015743	TOUCHSCREEN 7"	I	3837	AAA00001	COM651600	3320C	05/23/2016	N/A	
0.00	0.00		1.00	602.00	05/23/2016	05/23/2016	SFM,CLASSROOM 2303			P
ECOM08184	000000015745	SCANNER/FUJITSU	I	3613	AAMH0001	COM601400	3330E	05/26/2016	A0VBC43609	
0.00	0.00		1.00	435.16	05/31/2016	06/16/2016	RIFFE,SECURITIES ENFORCEMENT			P
ECOM08185	000000015746	SCANNER,FUJITSU	I	3613	AAMH0001	COM601400	3330E	05/26/2016	A0VBC43607	
0.00	0.00		1.00	435.16	05/31/2016	06/16/2016	SECURITIES,INVENTORY-2285			P
ECOM08186	000000015747	SCANNER,FUJITSU	I	3613	AAMH0001	COM601400	3330E	05/26/2016	AAFDC02524	
0.00	0.00		1.00	5,058.16	05/31/2016	06/16/2016	SECURITIES,INVENTORY-2285			P
ECOM08187	000000015748	PROJECTOR, OPTOMA 4700	I	3215	AAMH0001	COM401800	3281C	05/27/2016	N/A	
0.00	0.00		1.00	1,239.77	05/27/2016	05/27/2016	SFM,CONFERENCE RM 2168			P
ECOM08201	000000015750	LAPTOP/ DELL E7470	I	3835	AAEI0001	COM102400	3365F	05/31/2016	DJCWDC2	
0.00	0.00		1.00	750.00	06/22/2017	06/22/2017	COTTERMAN,MICHAEL S			I
ECOM08202	000000015751	DESKTOP DELL 7040	I	3825	AAEI0001	COM703800	3306F	05/31/2016	329THB2	
0.00	0.00		1.00	750.00	05/27/2016	06/08/2016	ITG,TUSSING			P
ECOM08203	000000015752	DESKTOP CPU DELL 7040	I	3825	AAEI0001	COM102400	3365F	05/31/2016	329SHB2	
0.00	0.00		1.00	750.00	06/22/2017	06/22/2017	ITG,TUSSING			I
ECOM08188	000000015753	LAPTOP DELL 7470	I	3835	AAA00001	COM651300	3323C	06/06/2016	D4KWDC2	
0.00	0.00		1.00	1,168.00	05/27/2016	06/06/2016	ITG,SFM			P
ECOM08189	000000015754	LAPTOP/DELL E7470	I	3835	AAA00001	COM651300	3323C	06/06/2016	4HCWDC2	
0.00	0.00		1.00	1,168.00	05/27/2016	06/06/2016	CARSON,ASHLEY			P
ECOM08191	000000015756	LAPTOP/ DELL E7470	I	3835	AAA00001	COM651300	3323C	06/06/2016	1PXWDC2	
0.00	0.00		1.00	1,168.00	05/27/2016	06/06/2016	ITG,SFM			P
ECOM08192	000000015757	LAPTOP/DELL E7470	I	3835	AAA00001	COM651300	3323C	06/06/2016	3BKWDC2	
0.00	0.00		1.00	1,168.00	05/27/2016	06/06/2016	ITG,TUSSING			P

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM08193	000000015758	LAPTOP DELL 7470	I	3835	AAA00001	COM651300	3323C	06/06/2016	3CKWDC2	P
0.00	0.00		1.00	1,168.00	05/27/2016	06/06/2016	ITG,SFM			
ECOM08194	000000015759	LAPTOP/DELL E7470	I	3835	AAA00001	COM651300	3323C	06/06/2016	9PXWDC2	P
0.00	0.00		1.00	1,168.00	05/27/2016	06/06/2016	KLOUDA,KENNETH J			
ECOM08195	000000015760	LAPTOP/DELL E7470	I	3835	AAA00001	COM651300	3323C	06/06/2016	55KWDC2	P
0.00	0.00		1.00	1,168.00	05/27/2016	06/06/2016	ITG,SFM			
ECOM08196	000000015761	LAPTOP/DELL E7470	I	3835	AAA00001	COM651300	3323C	06/06/2016	F6KWDC2	P
0.00	0.00		1.00	1,168.00	05/27/2016	06/06/2016	ITG,TUSSING			
ECOM08197	000000015762	LAPTOP/DELL E7470	I	3835	AAA00001	COM651300	3323C	06/06/2016	7JCWDC2	P
0.00	0.00		1.00	1,168.00	05/27/2016	06/06/2016	ITG,SFM			
ECOM08198	000000015763	LAPTOP/DELL E7470	I	3835	AAA00001	COM102400	3365F	05/27/2016	G7KWDC2	I
0.00	0.00		1.00	1,168.00	01/08/2018	01/08/2018	MARTIN,PAUL W			
ECOM08200	000000015765	LAPTOP/DELL E7470	I	3835	AAA00001	COM651300	3323C	06/06/2016	BPCWDC2	P
0.00	0.00		1.00	1,168.00	05/27/2016	06/06/2016	ITG,TUSSING			
ECOM08205	000000015766	LAPTOP/DELL E7470	I	3835	AAA00001	COM651300	3323C	06/06/2016	DJCWDC2	P
0.00	0.00		1.00	1,168.00	05/27/2016	06/06/2016	SFM,PREVENTION-1318			
ECOM08183	000000015781	LAPTOP/ Dell Latitude E5570	I	3835	AAA00001	COM651700	3328C	06/06/2016	B95YDC2	P
0.00	0.00		1.00	1,022.00	05/27/2016	06/06/2016	ITG,TUSSING			
ECOM08206	000000015784	HHD,PROGRAMMING-KIT (KEYS)	I	3900	AAA00001	COM651600	3320C	06/08/2016	M170R2SOLBB484	P
0.00	0.00		1.00	629.00	06/08/2016	06/08/2016	SFM,MAINTENANCE			
ECOM08208	000000015785	SSD DRIVE/AC POWER SUPPLY	I	3810C	AAMH0001	COM101300	3365D	06/09/2016	007801003615	P
0.00	0.00		1.00	44,313.96	06/09/2016	06/09/2016	IT,DATACENTER-RIFFE-DIXON			
ECOM08209	000000015786	SSD DRIVE/AC POWER SUPPLY	I	3810C	AAMH0001	COM101300	3365D	06/09/2016	007801003610	P
0.00	0.00		1.00	44,313.96	06/09/2016	06/09/2016	IT,DATACENTER-23RD-DIXON			
ECOM08227	000000015805	PROJECTOR/DELL 4320	I	3200	AAMH0001	COM101500	3365C	07/01/2016	3ZCHJ92	P
0.00	0.00		1.00	1,295.70	07/01/2016	08/02/2016	IT,RIFFE-TRAININGROOM-23RD			



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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM08228	000000015806	PROJECTOR/DELL 4320	I	3200	AAEI0001	COM101500	3365C	07/01/2016	9YCHJ92	
0.00	0.00		1.00	1,295.70	07/01/2016	08/02/2016	IT,STORAGE-2NDFLOOR			P
ECOM08229	000000015807	PROJECTOR/DELL 4320	I	3200	AAAO0001	COM101500	3365C	07/01/2016	HYCHJ92	
0.00	0.00		1.00	1,295.70	07/01/2016	08/02/2016	ITG,SFM			P
ECOM08292	000000015813	PROJECTOR, DELL 4320	I	3200	AAEI0001	COM751300	3292E	07/01/2016	JTDHJ92	
0.00	0.00		1.00	1,363.42	07/01/2016	08/08/2016	DIC,BBS LIBRARY			P
ECOM08293	000000015814	PROJECTOR/ DELL 4320	I	3200	AAEI0001	COM751300	3292E	07/01/2016	8ZDHJ92	
0.00	0.00		1.00	1,363.42	07/01/2016	08/08/2016	DIC,BBS LIBRARY			P
ECOM08282	000000015815	LAPTOP/DELL E5570	I	3835	AAMH0001	COM101700	3360G	07/04/2016	54W5JC2	
0.00	0.00		1.00	1,131.00	08/17/2016	08/17/2016	KELLY,CINDY L			I
ECOM08283	000000015816	LAPTOP/DELL E5570	I	3835	AAMH0001	COM101800	3360H	08/08/2016	FDW5JC2	
0.00	0.00		1.00	1,131.00	08/08/2016	08/08/2016	ADMIN,RIFFE RM 2368			P
ECOM08245	000000015817	TRIPOD SYSTEM/TERRADAPTER	I	3900	AAAO0001	COM651600	3320C	07/22/2016	N/A	
0.00	0.00		1.00	3,847.00	07/22/2016	08/08/2016	SFM,A-BUILDING			P
ECOM08210	000000015820	SNAP POP-UP DISPLAY/XPRESSIONS	I	3400	AAAO0001	COM651300	3323C	07/12/2016	N/A	
0.00	0.00		1.00	2,810.00	07/12/2016	08/09/2016	SFM,PREVENTION-STORAGE			P
ECOM08212	000000015824	SCOUT TEMP MONITORING SYSTEM	I	4346	AAAO0001	COM651600	3320C	07/13/2016	N/A	
0.00	0.00		1.00	2,115.00	07/13/2016	08/09/2016	SFM,ACADEMY MOBILE LAB			P
ECOM08231	000000015826	DIGITAL FIRE TRAINING PACKAGE	I	3422	AAAO0012	COM651600	3320C	07/18/2016	N/A	
0.00	0.00		1.00	12,127.02	07/18/2016	08/09/2016	SFM,A-BUILDING			P
ECOM08230	000000015827	DIGITAL NOZZLE PACKAGE/TRAININ	I	3422	AAAO0012	COM651600	3320C	07/18/2016	N/A	
0.00	0.00		1.00	3,695.00	07/18/2016	08/09/2016	SFM,A-BUILDING			P
ECOM08233	000000015828	SATELLITE FIRE PACKAGE/TRAININ	I	3422	AAAO0012	COM651600	3320C	07/18/2016	N/A	
0.00	0.00		1.00	5,895.00	07/18/2016	08/09/2016	SFM,A-BUILDING			P
ECOM08469	000000015829	LAPTOP/ DELL E5570	I	3835	AAMH0001	COM101700	3360G	07/19/2016	7317LC2	
0.00	0.00		1.00	1,028.00	05/18/2017	05/18/2017	JOHNSON,CHARLOTTE LOUISE			I

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM08470	000000015830	LAPTOP/DELL E5570	I	3835	AAMH0001	COM101700	3360G	07/19/2016	5214LC2	
0.00	0.00		1.00	1,028.00	05/18/2017	05/18/2017	ITG,TUSSING			I
ECOM08385	000000015831	SAFE, 20.2 CUBIC FT	I	1805	AAEI0001	COM703500	3306C	07/07/2016	N/A	
0.00	0.00		1.00	1,978.80	07/07/2016	08/09/2016	DOLC,LIQUOR LICENSING			P
ECOM08416	000000015832	MAIL INSERTING MACHINE, 7000	I	5107C	AAEI0001	COM102100	3360K	07/27/2016	2209211	
0.00	0.00		1.00	39,652.25	07/27/2016	08/09/2016	TUSSING,MAILROOM			P
ECOM08463	000000015833	COPIER,XEROX WC 5955I	I	5201	AAEI0001	COM751800	3294C	07/07/2016	A2M735379	
0.00	0.00		1.00	6,369.00	07/07/2016	08/09/2016	DIC,RM 2119			P
ECOM08464	000000015834	COPIER, XEROX WC 5955I	I	5201	AAEI0001	COM752900	3295C	07/07/2016	A2M734801	
0.00	0.00		1.00	6,369.00	07/07/2016	08/09/2016	DIC,WAGE-COPIER			P
ECOM08471	000000015835	INTERACTIVE DRY ERASE W/PROJEC	I	3427	AAMH0001	COM101400	3360E	07/12/2016	N/A	
0.00	0.00		1.00	3,875.00	07/12/2016	08/10/2016	RIFFE,HR			P
ECOM08452	000000015836	SCANNER/FUJITSU SCAN SNAP	I	3844	AAMH0001	COM401600	3277C	07/13/2016	AWTHC10537	
0.00	0.00		1.00	444.16	07/13/2016	08/10/2016	RIFFE,DFI			P
ECOM08466	000000015838	COMPUTER/DELL MINI TOWER	I	3825	AAMH0001	COM601100	3330G	07/19/2016	1KVMKB2	
0.00	0.00		1.00	699.00	07/19/2016	08/10/2016	SECURITIES,INVENTORY-2252			P
ECOM08468	000000015840	COMPUTER, DELL MINI TOWER	I	3825	AAMH0001	COM601100	3330G	07/19/2016	1KVKKB2	
0.00	0.00		1.00	699.00	07/19/2016	08/10/2016	ITG,TUSSING			P
ECOM08465	000000015841	TRACTOR,JOHN DEERE 3046R	I	4915C	AAAO0002	COM651100	3327C	07/11/2016	N/A	
0.00	0.00		1.00	42,803.82	07/11/2016	08/10/2016	SFM,MAINTENANCE BLDG			P
ECOM08499	000000015842	LAPTOP/DELL E5570	I	3835	AAEI0001	COM752000	3291E	08/09/2016	G09QLC2	
0.00	0.00		1.00	1,275.99	08/09/2016	08/10/2016	ITG,TUSSING			P
ECOM08509	000000015848	SNOW BLOWER/HUSQVARNA/ST330P	I	4600	AAAO0002	COM651100	3327C	08/25/2016	N/A	
0.00	0.00		1.00	1,799.00	08/25/2016	08/26/2016	SFM,MAINTENANCE			P
ECOM08511	000000015849	DIGITAL FIRE EXTINGUISHER	I	3400	AAAO0001	COM651300	3323C	08/25/2016	N/A	
0.00	0.00		1.00	8,887.50	08/25/2016	08/26/2016	POTTER,ANGELA M			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM08510	000000015850	DIGITAL FIRE EXTINGUISHER	I	3400	AAA00001	COM651300	3323C	08/25/2016	N/A	
0.00	0.00		1.00	8,887.50	08/25/2016	08/26/2016	HUTH,TROY J			P
ECOM08519	000000015853	DESK/ WOOD	I	1300	AAMH0001	COM601400	3330E	08/26/2016	N/A	
0.00	0.00		1.00	1,835.00	08/26/2016	08/29/2016	SECURITIES,ENFORCEMENT			P
ECOM08533	000000015855	DESK, STRAIGHT	I	1300	AAMH0001	COM101200	3360D	08/26/2016	N/A	
0.00	0.00		1.00	1,200.00	08/26/2016	08/29/2016	ADMIN,RIFFE RM 2388-J			P
ECOM08530	000000015858	TABLE, ELECTRIC ADJUSTABLE	I	1700	AAMH0001	COM101200	3360D	08/26/2016	N/A	
0.00	0.00		1.00	1,231.00	08/26/2016	08/29/2016	ADMIN,RIFFE RM 2368S			P
ECOM08512	000000015860	HUTCH W/ GLAZED DOORS	I	1100	AAMH0001	COM501300	3310E	08/26/2016	N/A	
0.00	0.00		1.00	1,336.00	08/26/2016	08/30/2016	BRETT,DEBORAH C			P
ECOM08529	000000015866	TABLE,ROUND CONFERENCE	I	1700	AAMH0001	COM101200	3360D	08/26/2016	N/A	
0.00	0.00		1.00	1,019.00	08/26/2016	08/30/2016	ADMIN,RIFFE			P
ECOM08525	000000015871	TABLE,CONFERENCE	I	1702	AAMH0001	COM101200	3360D	08/26/2016	N/A	
0.00	0.00		1.00	2,502.00	08/26/2016	08/30/2016	ADMIN,RIFFE RM 2384			P
ECOM08508	000000015873	PROJECTOR/ FOR WHITEBOARD	I	3200	AAMH0001	COM101400	3360E	08/26/2016	500906	
0.00	0.00		1.00	1,775.00	08/26/2016	08/30/2016	RIFFE,HR			P
ECOM08497	000000015874	PRINTER, OCE COLORWAVE 500	I	3845C	AAA00001	COM653600	3325D	08/10/2016	497001898	
0.00	0.00		1.00	17,315.00	08/10/2016	08/30/2016	SFM,BUSTR-2205			P
ECOM08500	000000015876	LEAK KIT/KIT-A FOR US DOT 3A48	I	4300	AAA00012	COM651600	3320C	08/18/2016	N/A	
0.00	0.00		1.00	2,335.00	08/18/2016	08/30/2016	SFM,A-BUILDING			P
ECOM08501	000000015877	LEAK KIT/KIT-B US DOT 106A500X	I	4300	AAA00012	COM651600	3320C	08/18/2016	N/A	
0.00	0.00		1.00	2,350.00	08/18/2016	08/30/2016	SFM,A-BUILDING			P
ECOM08502	000000015878	LEAK KIT/KIT-C USDOT 105J500W	I	4300	AAA00012	COM651600	3320C	08/18/2016	N/A	
0.00	0.00		1.00	2,695.00	08/18/2016	08/30/2016	SFM,A-BUILDING			P
ECOM08284	000000015881	LAPTOP/ DELL E5570	I	3835	AAMH0001	COM401600	3277C	07/06/2016	6FLTGC2	
0.00	0.00		1.00	915.00	07/06/2016	08/31/2016	ITG,RIFFE			P

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM08285	000000015882	LAPTOP/DELL E5570	I	3835	AAMH0001	COM401600	3277C	07/06/2016	FPVQGC2	
0.00	0.00		1.00	915.00	07/06/2016	08/31/2016	ITG,TUSSING			P
ECOM08472	000000015919	COMPUTER/MINI-TOWER	I	3825	AAMH0001	COM102400	3365F	07/19/2016	1KVTKB2	
0.00	0.00		1.00	842.00	07/19/2016	08/31/2016	IT,TRAINING-RIFFE			P
ECOM08473	000000015920	COMPUTER/DELL MINI TOWER	I	3825	AAMH0001	COM102400	3365F	07/19/2016	1KVLKB2	
0.00	0.00		1.00	842.00	07/19/2016	08/31/2016	IT,TRAINING-RIFFE			P
ECOM08474	000000015921	COMPUTER/DELL MINI TOWER	I	3825	AAMH0001	COM102400	3365F	07/19/2016	1KVQKB2	
0.00	0.00		1.00	842.00	07/19/2016	08/31/2016	IT,TRAINING-RIFFE			P
ECOM08475	000000015922	COMPUTER/DELL MINI TOWER	I	3825	AAMH0001	COM102400	3365F	07/19/2016	1KVRKB2	
0.00	0.00		1.00	842.00	07/19/2016	08/31/2016	IT,TRAINING-RIFFE			P
ECOM08477	000000015924	DESKTOP DELL 7040	I	3825	AAMH0001	COM102400	3365F	07/19/2016	1KVSQB2	
0.00	0.00		1.00	842.00	07/19/2016	08/31/2016	ITG,RIFFE			P
ECOM08478	000000015925	COMPUTER/DELL MINI TOWER	I	3825	AAMH0001	COM102400	3365F	07/19/2016	1KVNKB2	
0.00	0.00		1.00	842.00	07/19/2016	08/31/2016	IT,TRAINING-RIFFE			P
ECOM08479	000000015926	COMPUTER/DELL MINI TOWER	I	3825	AAMH0001	COM102400	3365F	07/19/2016	1KWJKB2	
0.00	0.00		1.00	842.00	07/19/2016	08/31/2016	IT,TRAINING-RIFFE			P
ECOM08536	000000015930	COPIER,WC 7225I	I	5201	AAMH0001	COM101300	3365D	09/02/2016	LX7658945	
0.00	0.00		1.00	6,182.00	09/02/2016	09/06/2016	ITG,SFM			P
ECOM08537	000000015932	80" LCD DISPLAY	I	3207	AAAO0012	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	2,898.89	07/01/2016	09/07/2016	SFM,A BLDG RM 200			P
ECOM08539	000000015934	SMART DOCUMENT CAMERA	I	3200	AAAO0012	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	665.56	07/01/2016	09/07/2016	SFM,A BLDG RM 200			P
ECOM08540	000000015935	SMART PODIUM/INTERACTIVE	I	3837	AAAO0012	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	2,098.89	07/01/2016	09/07/2016	SFM,A BLDG RM 200			P
ECOM08542	000000015937	PROJECTION SCREEN 57.5X92"	I	3206	AAAO0012	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	1,419.44	07/01/2016	09/07/2016	SFM,A BLDG RM 200			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM08543	000000015938	PROJECTOR/4400 LUMEN EPSON	I	3215	AAA00012	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	1,238.97	07/01/2016	09/07/2016	SFM,A BLDG RM 200			P
ECOM08545	000000015940	7" TOUCH SCREEN/BLACK	I	3837	AAA00012	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	602.00	07/01/2016	09/07/2016	SFM,A BLDG RM 200			P
ECOM08546	000000015941	80" LCD DISPLAY	I	3207	AAA00020	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	2,898.89	07/01/2016	09/07/2016	SFM,ACADEMY B-BUILDING			P
ECOM08547	000000015942	SMART DOCUMENT CAMERA	I	3200	AAA00020	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	665.56	07/01/2016	09/07/2016	SFM,ACADEMY B-BUILDING			P
ECOM08548	000000015943	PODIUM/43" WIDE	I	1811	AAA00020	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	1,643.33	07/01/2016	09/07/2016	SFM,ACADEMY B-BUILDING			P
ECOM08549	000000015944	PROJECTION SCREEN/ 57"X92"	I	3206	AAA00020	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	1,419.44	07/01/2016	09/07/2016	SFM,ACADEMY B-BUILDING			P
ECOM08551	000000015946	SMART PODIUM/ INTERACTIVE	I	3837	AAA00020	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	2,098.89	07/01/2016	09/07/2016	SFM,ACADEMY B-BUILDING			P
ECOM08552	000000015947	TOUCH SCREEN/7" BLACK	I	3837	AAA00020	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	602.00	07/01/2016	09/07/2016	SFM,ACADEMY B-BUILDING			P
ECOM08563	000000015949	PROJECTOR/4400 LUMENS EPSON	I	3215	AAA00020	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	1,238.97	07/01/2016	09/07/2016	SFM,ACADEMY B-BUILDING			P
ECOM08554	000000015950	80" LCD DISPLAY	I	3207	AAA00012	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	2,898.89	07/01/2016	09/07/2016	SFM,A BLDG RM 201			P
ECOM08555	000000015951	PROJECTION SCREEN/ 57"X92"	I	3206	AAA00012	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	1,419.44	07/01/2016	09/07/2016	SFM,A BLDG RM 201			P
ECOM08556	000000015952	PODIUM/ 43" WIDE	I	1811	AAA00012	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	1,643.33	07/01/2016	09/07/2016	SFM,A BLDG RM 201			P
ECOM08557	000000015953	PROJECTOR/ 4400 LUMENS EPSON	I	3215	AAA00012	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	1,238.97	07/01/2016	09/07/2016	SFM,A BLDG RM 201			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM08558	000000015954	SMART PODIUM/INTERACTIVE	I	3837	AAA00012	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	2,098.89	07/01/2016	09/07/2016	SFM,A BLDG RM 201			P
ECOM08559	000000015955	TOUCH SCREEN/ 7" BLACK	I	3837	AAA00012	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	602.00	07/01/2016	09/07/2016	SFM,A BLDG RM 201			P
ECOM08562	000000015958	SMART DOCUMENT CAMERA	I	3200	AAA00012	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	665.56	07/01/2016	09/07/2016	SFM,A BLDG RM 201			P
ECOM08426	000000015970	TABLET/DELL RUGGED 128G	I	3837	AAA00001	COM651400	3321C	07/12/2016	GSPTNY1	
0.00	0.00		1.00	2,460.98	07/12/2016	09/07/2016	ITG,TUSSING			P
ECOM08430	000000015974	TABLET/DELL RUGGED 128G	I	3837	AAA00001	COM651400	3321C	07/12/2016	J8QNTNY1	
0.00	0.00		1.00	2,460.98	07/12/2016	09/07/2016	ITG,TUSSING			P
ECOM08434	000000015978	TABLET/DELL RUGGED 128G	I	3837	AAA00001	COM651400	3321C	07/12/2016	FSPTNY1	
0.00	0.00		1.00	2,460.98	07/12/2016	09/07/2016	ITG,TUSSING			P
ECOM08436	000000015980	TABLET/DELL RUGGED 128G	I	3837	AAA00001	COM651400	3321C	07/12/2016	7ZPTNY1	
0.00	0.00		1.00	2,460.98	07/12/2016	09/07/2016	ITG,TUSSING			P
ECOM08438	000000015982	TABLET/DELL RUGGED 128G	I	3837	AAA00001	COM651400	3321C	07/12/2016	5TPTNY1	
0.00	0.00		1.00	2,460.98	07/12/2016	09/07/2016	DAVIS,JEFFREY J			P
ECOM08442	000000015986	TABLET/DELL RUGGED 128G	I	3837	AAA00001	COM651400	3321C	07/12/2016	GYPTNY1	
0.00	0.00		1.00	2,460.98	07/12/2016	09/07/2016	ZIEGENBUSCH,BRIAN J			P
ECOM08447	000000015991	TABLET/DELL RUGGED 128G	I	3837	AAA00001	COM651400	3321C	07/12/2016	HYPTNY1	
0.00	0.00		1.00	2,460.98	07/12/2016	09/07/2016	ITG,SFM			P
ECOM08451	000000015995	TABLET/DELL RUGGED 128G	I	3837	AAA00001	COM651400	3321C	07/12/2016	3SPTNY1	
0.00	0.00		1.00	2,460.98	07/12/2016	09/07/2016	MAAG,SHERRY M			P
ECOM08306	000000015996	DESKTOP DELL 3620	I	3825	AAEI0001	COM101500	3365C	07/06/2016	9872KB2	
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			P
ECOM08307	000000015997	DESKTOP /DELL 3620	I	3825	AAEI0001	COM101500	3365C	07/06/2016	989VJB2	
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM08309	000000015999	DESKTOP DELL 3620	I	3825	AAEI0001	COM101500	3365C	07/06/2016	989YJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08310	000000016000	COMPUTER/DELL MINI TOWER	I	3825	AAEI0001	COM101500	3365C	07/06/2016	9892KB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	IT,STORAGE-2NDFLOOR			
ECOM08311	000000016001	COMPUTER/DELL MINI TOWER	I	3825	AAEI0001	COM101500	3365C	07/06/2016	988VJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08312	000000016002	COMPUTER/DELL MINI TOWER	I	3825	AAEI0001	COM101500	3365C	07/06/2016	988XJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	TUSSING,DATACENTER			
ECOM08313	000000016003	COMPUTER/DELL MINI TOWER	I	3825	AAEI0001	COM101500	3365C	07/06/2016	987YJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08314	000000016004	COMPUTER/DELL MINI TOWER	I	3825	AAEI0001	COM101500	3365C	07/06/2016	988JKB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	VACANT,CUBICLE-IT			
ECOM08315	000000016005	DESKTOP DELL 3620	I	3825	AAAO0001	COM101500	3365C	07/06/2016	9880KB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08316	000000016006	COMPUTER/DELL MINI TOWER	I	3825	AAEI0001	COM101500	3365C	07/06/2016	987VJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	COTTERMAN,MICHAEL S			
ECOM08317	000000016007	DESKTOP /DELL 3620	I	3825	AAEI0001	COM101500	3365C	07/06/2016	9882KB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08318	000000016008	COMPUTER/DELL MINI TOWER	I	3825	AAEI0001	COM101500	3365C	07/06/2016	98B0KB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08319	000000016009	COMPUTER/DELL MINI TOWER	I	3825	AAMH0001	COM101500	3365C	07/06/2016	989XJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08320	000000016010	COMPUTER, DELL MINI TOWER	I	3825	AAEI0001	COM101500	3365C	07/06/2016	9871KB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08321	000000016011	COMPUTER/DELL MINI TOWER	I	3825	AAEI0001	COM101500	3365C	07/06/2016	989ZJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM08322	000000016012	DESKTOP DELL 3620	I	3825	AAEI0001	COM101500	3365C	07/06/2016	9890KB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08323	000000016013	DESKTOP DELL 3620	I	3825	AAEI0001	COM101500	3365C	07/06/2016	98BXJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08324	000000016014	COMPUTER/DELL MINI TOWER	I	3825	AAEI0001	COM101500	3365C	07/06/2016	98B1KB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08327	000000016017	DESKTOP DELL 3620	I	3825	AAEI0001	COM101500	3365C	07/06/2016	989WJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08328	000000016018	COMPUTER/DELL MINI TOWER	I	3825	AAEI0001	COM101500	3365C	07/06/2016	988WJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	KUHL,AMY L			
ECOM08329	000000016019	COMPUTER/DELL MINI TOWER	I	3825	AAEI0001	COM101500	3365C	07/06/2016	987XJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	IT,STORAGE-2NDFLOOR			
ECOM08330	000000016020	DESKTOP DELL 3620	I	3825	AAEI0001	COM101500	3365C	07/06/2016	98BTJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08331	000000016021	COMPUTER/ DELL MINI TOWER	I	3825	AAEI0001	COM101500	3365C	07/06/2016	987WBJ2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08332	000000016022	DESKTOP DELL 3620	I	3825	AAEI0001	COM101500	3365C	07/06/2016	988TJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08333	000000016023	DESKTOP DELL 3620	I	3825	AAEI0001	COM101500	3365C	07/06/2016	988YJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08334	000000016024	COMPUTER/DELL MINI TOWER	I	3825	AAAO0001	COM101500	3365C	07/06/2016	98BWJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08335	000000016025	COMPUTER/ DELL MINI TOWER	I	3825	AAEI0001	COM101500	3365C	07/06/2016	988ZJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			
ECOM08336	000000016026	COMPUTER/DELL MINI TOWER	I	3825	AAEI0001	COM101500	3365C	07/06/2016	987ZJB2	P
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	IT,OFFICE-229-2ND			



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM08337	000000016027	COMPUTER/ DELL MINI TOWER	I	3825	AAEI0001	COM101500	3365C	07/06/2016	9891KB2	
0.00	0.00		1.00	1,635.00	07/06/2016	09/08/2016	ITG,TUSSING			P
ECOM08265	000000016028	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/08/2016	TUSSING,DATACENTER			P
ECOM08263	000000016030	EXTERNAL OPTICAL DRIVE	I	3854	AAMH0001	COM705000	3401C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	06/07/2017	06/07/2017	RIFFE,MMCP			I
ECOM08262	000000016031	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/08/2016	TUSSING,DATACENTER			P
ECOM08261	000000016032	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/08/2016	TUSSING,DATACENTER			P
ECOM08260	000000016033	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/08/2016	TUSSING,DATACENTER			P
ECOM08259	000000016034	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/08/2016	TUSSING,DATACENTER			P
ECOM08258	000000016035	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/08/2016	ITG,TUSSING			P
ECOM08257	000000016036	EXTERNAL OPTICAL DRIVE	I	3854	AAMH0001	COM705000	3401C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	05/31/2017	05/31/2017	RIFFE,MMCP			I
ECOM08256	000000016037	EXTERNAL OPTICAL DRIVE	I	3854	AAMH0001	COM705000	3401C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	05/31/2017	05/31/2017	ITG,RIFFE			I
ECOM08254	000000016039	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	TUSSING,DATACENTER			P
ECOM08253	000000016040	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	TUSSING,DATACENTER			P
ECOM08252	000000016041	EXTERNAL OPTICAL DRIVE	I	3854	AAMH0001	COM601100	3330G	07/01/2016	N/A	
0.00	0.00		1.00	47.00	04/04/2017	04/04/2017	HITZEMAN,JANICE L			I

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
ECOM08251	000000016042	EXTERNAL OPTICAL DRIVE	I	3854	AAMH0001	COM601100	3330G	07/01/2016	N/A	
0.00	0.00		1.00	47.00	04/04/2017	04/04/2017	GLENN, RAYMOND L			I
ECOM08250	000000016043	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	TUSSING, DATACENTER			P
ECOM08249	000000016044	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	TUSSING, DATACENTER			P
ECOM08248	000000016045	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	BLAISDELL, JULIE S			P
ECOM08247	000000016046	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	TUSSING, DATACENTER			P
ECOM08246	000000016047	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	TUSSING, DATACENTER			P
ECOM08244	000000016048	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	TUSSING, DATACENTER			P
ECOM08243	000000016049	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	ITG, SFM			P
ECOM08241	000000016051	EXTERNAL OPTICAL DRIVE	I	3854	AAAO0001	COM651600	3320C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	08/19/2017	08/19/2017	STARRETT, JAMES A			I
ECOM08240	000000016052	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	STARRETT, JAMES A			P
ECOM08239	000000016053	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	TUSSING, DATACENTER			P
ECOM08238	000000016054	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	ITG, TUSSING			P
ECOM08237	000000016055	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM101500	3365C	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	ITG, TUSSING			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM08226	000000016056	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM102400	3365F	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	TUSSING,DATACENTER			P
ECOM08225	000000016057	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM102400	3365F	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	ITG,RIFFE			P
ECOM08224	000000016058	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM102400	3365F	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	ITG,RIFFE			P
ECOM08223	000000016059	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM102400	3365F	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	ITG,RIFFE			P
ECOM08222	000000016060	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM102400	3365F	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	TUSSING,DATACENTER			P
ECOM08219	000000016063	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM102400	3365F	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	ITG,TUSSING			P
ECOM08218	000000016064	EXTERNAL OPTICAL DRIVE	I	3854	AAEI0001	COM102400	3365F	07/01/2016	N/A	
0.00	0.00		1.00	47.00	07/01/2016	09/09/2016	TUSSING,DATACENTER			P
ECOM08342	000000016069	LAPTOP/DELL E5570	I	3835	AAEI0001	COM102400	3365F	07/06/2016	3CWQGC2	
0.00	0.00		1.00	1,488.00	07/06/2016	09/14/2016	ITG,TUSSING			P
ECOM08341	000000016073	LAPTOP/DELL E5570	I	3835	AAEI0001	COM102400	3365F	07/06/2016	91RQGC2	
0.00	0.00		1.00	1,488.00	07/06/2016	09/14/2016	ITG,TUSSING			P
ECOM08343	000000016074	LAPTOP DELL 5570	I	3835	AAEI0001	COM102400	3365F	07/06/2016	HDWQGC2	
0.00	0.00		1.00	1,488.00	07/06/2016	09/14/2016	ITG,SFM			P
ECOM08344	000000016075	LAPTOP/DELL E5570	I	3835	AAEI0001	COM102400	3365F	07/06/2016	63RQGC2	
0.00	0.00		1.00	1,488.00	07/06/2016	09/14/2016	ITG,TUSSING			P
ECOM08345	000000016076	LAPTOP/DELL E5570	I	3835	AAEI0001	COM102400	3365F	07/06/2016	7DWQGC2	
0.00	0.00		1.00	1,488.00	07/06/2016	09/14/2016	ITG,TUSSING			P
ECOM08346	000000016077	LAPTOP DELL 5570	I	3835	AAMH0001	COM102400	3365F	07/06/2016	23RQGC2	
0.00	0.00		1.00	1,488.00	07/06/2016	09/14/2016	ITG,RIFFE			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM08267	000000016079	LAPTOP/ DELL 7510	I	3835	AAMH0001	COM101500	3365C	07/05/2016	FPP3JC2	
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ITG,TUSSING			P
ECOM08268	000000016080	LAPTOP/DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	G6GNHC2	
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ITG,TUSSING			P
ECOM08269	000000016081	LAPTOP/DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	29GNHC2	
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ITG,TUSSING			P
ECOM08270	000000016082	LAPTOP/DELL 7510	I	3835	AAMH0001	COM101500	3365C	07/05/2016	9JLNHC2	
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ITG,TUSSING			P
ECOM08274	000000016086	LAPTOP/DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	2GLNHC2	
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ITG,TUSSING			P
ECOM08275	000000016087	LAPTOP,DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	9DLNHC2	
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	JANACEK,AMY M			P
ECOM08277	000000016089	LAPTOP/DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	HDLNHC2	
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ITG,TUSSING			P
ECOM08278	000000016090	LAPTOP/DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	69GNHC2	
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ITG,TUSSING			P
ECOM08279	000000016091	LAPTOP/DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	67GNHC2	
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	COTTERMAN,MICHAEL S			P
ECOM08280	000000016092	LAPTOP/DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	64CRGC2	
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	IT,TUSSING-DATACENTER			P
ECOM08281	000000016093	LAPTOP/DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	8DLNHC2	
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ITG,TUSSING			P
ECOM08294	000000016094	LAPTOP/DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	H8GNHC2	
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ALEXANDER,CANDIDA M			P
ECOM08296	000000016096	LAPTOP/DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	J8L3JC2	
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ARMSTRONG,KEVIN C			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM08297	000000016097	LAPTOP/DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	B7L3JC2	P
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ITG,TUSSING			
ECOM08298	000000016098	LAPTOP/DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	D7L3JC2	P
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	LONG,DAWN L			
ECOM08299	000000016099	LAPTOP/DELL 7510	I	3835	AAA00001	COM101500	3365C	07/05/2016	37L3JC2	P
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ITG,SFM			
ECOM08300	000000016100	LAPTOP/DELL 7510	I	3835	AAMH0001	COM101500	3365C	07/05/2016	3RR3JC2	P
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ITG,TUSSING			
ECOM08302	000000016102	LAPTOP/DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	7HLNHC2	P
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ITG,TUSSING			
ECOM08303	000000016103	LAPTOP/DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	D8GNHC2	P
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ITG,TUSSING			
ECOM08305	000000016104	LAPTOP/DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	BQT3JC2	P
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ITG,TUSSING			
ECOM08304	000000016105	LAPTOP/DELL 7510	I	3835	AAEI0001	COM101500	3365C	07/05/2016	G7L3JC2	P
0.00	0.00		1.00	1,900.00	07/05/2016	09/14/2016	ITG,TUSSING			
ECOM08564	000000016106	COPIER,XEROX WC 7225I	I	5201	AAMH0001	COM101300	3365D	09/15/2016	LX7658439	P
0.00	0.00		1.00	6,182.00	09/15/2016	09/20/2016	RIFFE,ITG			
ECOM08566	000000016144	COPIER, XEROX WC72225I	I	5201	AAEI0001	COM102400	3365F	09/22/2016	LX7659016	I
0.00	0.00		1.00	6,182.00	07/12/2017	07/12/2017	ITG,TUSSING			
ECOM08565	000000016147	WELDER/MULITPURPOSE 3 IN 1	I	4512	AAA00012	COM651600	3320C	09/14/2016	552-626-0119	P
0.00	0.00		1.00	1,722.00	09/14/2016	09/23/2016	SFM,A-BUILDING			
ECOM08585	000000016163	ELECTRONIC WHITE BOARD	I	3400	AAEI0001	COM102300	3365C	09/28/2016	74968ED1043	P
0.00	0.00		1.00	1,484.85	09/28/2016	10/07/2016	IT,TRAINING-ROOM-TUSSING			
ECOM08584	000000016164	ELECTRONIC WHITE BOARD	I	3400	AAEI0001	COM102300	3365C	09/28/2016	74968ED1049	P
0.00	0.00		1.00	1,484.85	09/28/2016	10/07/2016	TUSSING,FISCAL CONFERENCE ROOM			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM08601	000000016168	APPLE IPHONE 6S	I	3606	AAMH0001	COM501600	3310H	10/18/2016	359159073091283		
0.00	0.00		1.00	99.99	10/18/2016	10/19/2016	WELLS,KIMBERLEY S				P
ECOM08596	000000016173	APPLE IPHONE 6S	I	3606	AAMH0001	COM601200	3330C	10/18/2016	359157073537511		
0.00	0.00		1.00	37.49	10/18/2016	10/19/2016	TAYLOR,DONALD				P
ECOM08594	000000016175	APPLE IPHONE 6S	I	3606	AAMH0001	COM601400	3330E	10/18/2016	359156073630433		
0.00	0.00		1.00	37.49	10/18/2016	10/19/2016	BIEMEL,DAVID A				P
ECOM08623	000000016185	APPLE IPHONE 6S	I	3606	AAEI0001	COM752000	3291E	10/19/2016	358570075535104		
0.00	0.00		1.00	37.49	10/19/2016	10/20/2016	COLLINS,STEVEN V				P
ECOM08620	000000016188	APPLE IPHONE 6S	I	3606	AAEI0001	COM703600	3306D	10/19/2016	359158072274155		
0.00	0.00		1.00	35.62	10/19/2016	10/20/2016	CARPENTER,RICHARD B				P
ECOM08658	000000016208	APPLE IPHONE 6S	I	3606	AAEI0001	COM752900	3295C	10/20/2016	359157073910569		
0.00	0.00		1.00	37.49	10/20/2016	10/21/2016	SEIBERT,SEAN K				P
ECOM08656	000000016210	APPLE IPHONE 6S	I	3606	AAEI0001	COM752900	3295C	10/20/2016	359157073727633		
0.00	0.00		1.00	37.49	10/20/2016	10/21/2016	MILES,SHAWN C				P
ECOM08655	000000016211	APPLE IPHONE 6S	I	3606	AAEI0001	COM751700	3291D	10/20/2016	358568075033807		
0.00	0.00		1.00	37.49	10/20/2016	10/21/2016	GLOVER,WILLIAM T				P
ECOM08654	000000016212	APPLE IPHONE 6S	I	3606	AAEI0001	COM751700	3291D	10/20/2016	359156072029892		
0.00	0.00		1.00	37.49	10/20/2016	10/21/2016	SHARIER,JOHN E				P
ECOM08651	000000016215	APPLE IPHONE 6S	I	3606	AAEI0001	COM751200	3292F	10/20/2016	359157073858420		
0.00	0.00		1.00	37.49	10/20/2016	10/21/2016	STEER,SUSAN R				P
ECOM08646	000000016220	APPLE IPHONE 6S	I	3606	AAEI0001	COM752000	3291E	10/21/2016	359157073910551		
0.00	0.00		1.00	37.49	10/21/2016	10/24/2016	BELL,ROGER D				P
ECOM08645	000000016221	APPLE IPHONE 6S	I	3606	AAEI0001	COM752000	3291E	10/21/2016	359156073645902		
0.00	0.00		1.00	37.49	10/21/2016	10/24/2016	MCLAUGHLIN,KURTIS A				P
ECOM08638	000000016228	APPLE IPHONE 6S	I	3606	AAMH0001	COM401100	3275C	10/21/2016	359155072920449		
0.00	0.00		1.00	35.62	10/21/2016	10/24/2016	ALLARD,KEVIN R				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM08635	000000016231	APPLE IPHONE 6S	I	3606	AAMH0001	COM401300	3280C	10/21/2016	359159072447213	P
0.00	0.00		1.00	35.62	10/21/2016	10/24/2016	KOPANIASZ, MATTHEW S			
ECOM08604	000000016240	BOAT, JON 1448L	I	4720	AAAO0012	COM651600	3320C	10/20/2016	43979H617	P
0.00	0.00		1.00	2,850.00	10/20/2016	10/24/2016	SFM, A-BUILDING			
ECOM08605	000000016241	MOTOR/ FOR JON BOAT	I	4716	AAAO0012	COM651600	3320C	10/20/2016	OR740606	P
0.00	0.00		1.00	3,650.00	10/20/2016	10/24/2016	SFM, A-BUILDING			
ECOM08666	000000016242	PRITNER / DELL S2815DN	I	3845	AAEI0001	COM703400	3305H	10/31/2016	HJP1882	P
0.00	0.00		1.00	325.00	11/07/2016	11/18/2016	HUDAK, DANIEL V			
ECOM08667	000000016243	PRINTER/ DELL S2815DN	I	3845	AAEI0001	COM703400	3305H	10/31/2016	82Q1882	P
0.00	0.00		1.00	325.00	11/07/2016	11/18/2016	CALDREN, DAWN R			
ECOM08669	000000016245	PRINTER/ DELL S2815DN	I	3845	AAEI0001	COM703400	3305H	10/31/2016	92Q1882	P
0.00	0.00		1.00	325.00	11/07/2016	11/18/2016	DOLC, INVENTORY			
ECOM08670	000000016246	DELL / PRINTER S2815DN	I	3845	AAEI0001	COM703400	3305H	10/31/2016	F2Q1882	P
0.00	0.00		1.00	325.00	11/07/2016	11/18/2016	POULOS, NICHOLAS J			
ECOM08673	000000016249	PRINTER/ DELL S2815DN	I	3845	AAEI0001	COM703400	3305H	10/31/2016	JJP1882	P
0.00	0.00		1.00	325.00	11/07/2016	11/18/2016	WELDON, CARRIE A			
ECOM08674	000000016250	PRINTER/ DELL S2815DN	I	3845	AAEI0001	COM703400	3305H	10/31/2016	B2Q1882	P
0.00	0.00		1.00	325.00	11/07/2016	11/18/2016	WOZNIAK, AARON D			
ECOM08675	000000016251	PRINTER/ DELL S2815DN	I	3845	AAEI0001	COM703400	3305H	10/31/2016	2KP1882	P
0.00	0.00		1.00	325.00	11/07/2016	11/18/2016	YEAGER, JASON			
ECOM08744	000000016259	TABLET / MICROSOFT	I	3837	AAEI0001	COM751100	3294D	11/08/2016	001409764052	P
0.00	0.00		1.00	549.99	11/08/2016	11/08/2016	NGUYEN, KHAN D			
ECOM08743	000000016260	TABLET / MICROSOFT	I	3837	AAEI0001	COM101600	3360F	11/08/2016	001372164152	I
0.00	0.00		1.00	549.99	08/03/2017	08/03/2017	ITG, TUSSING			
ECOM08742	000000016261	TABLET / MICROSOFT	I	3837	AAEI0001	COM751100	3294D	11/08/2016	001304664052	P
0.00	0.00		1.00	549.99	11/08/2016	11/08/2016	NGUYEN, KHAN D			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM08741	000000016262	TABLET/ MICROSOFT	I	3837	AAEI0001	COM751100	3294D	11/08/2016	001406364052		
0.00	0.00		1.00	549.99	11/08/2016	11/08/2016	NGUYEN,KHAN D				P
ECOM08740	000000016263	TABLET/ MICROSOFT	I	3837	AAEI0001	COM751100	3294D	11/08/2016	001415364052		
0.00	0.00		1.00	549.99	11/08/2016	11/08/2016	NGUYEN,KHAN D				P
ECOM08739	000000016264	TABLET/ MICROSOFT	I	3837	AAEI0001	COM752400	3290E	11/08/2016	011870463052		
0.00	0.00		1.00	549.99	07/05/2017	07/05/2017	NGUYEN,KHAN D				I
ECOM08738	000000016265	TABLET/ MICROSOFT	I	3837	AAEI0001	COM101600	3360F	11/08/2016	001420764052		
0.00	0.00		1.00	549.99	09/18/2017	09/18/2017	ITG,TUSSING				I
ECOM08685	000000016271	APPLE IPHONE 6S	I	3606	AAEI0001	COM703600	3306D	11/01/2016	359157072080240		
0.00	0.00		1.00	37.49	11/01/2016	11/08/2016	DEAN,TRAVIS A				P
ECOM08681	000000016275	APPLE IPHONE 6S SG	I	3606	AAEI0001	COM703700	3306E	11/01/2016	359156073390749		
0.00	0.00		1.00	37.49	11/01/2016	11/08/2016	MUNCY,SHARON K				P
ECOM08694	000000016281	APPLE IPHONE 6S	I	3606	AAMH0001	COM401100	3275C	11/04/2016	359156073649748		
0.00	0.00		1.00	35.62	11/04/2016	11/09/2016	ESPEN,HANNA				P
ECOM08708	000000016284	APPLE IPHONE 6S	I	3606	AAMH0001	COM401600	3277C	11/01/2016	359157073152584		
0.00	0.00		1.00	35.62	11/01/2016	11/09/2016	ZACHARIAH,BRENDA L				P
ECOM08702	000000016290	APPLE IPHONE 6S	I	3606	AAMH0001	COM401500	3278C	11/01/2016	359157073373818		
0.00	0.00		1.00	35.62	11/01/2016	11/09/2016	KENNEDY,SCOTT				P
ECOM08701	000000016291	APPLE IPHONE 6S	I	3606	AAMH0001	COM401100	3275C	11/01/2016	359157073428745		
0.00	0.00		1.00	35.62	11/09/2016	11/09/2016	WALKER,BRADLEY M.				I
ECOM08697	000000016294	APPLE IPHONE 6S	I	3606	AAMH0001	COM401100	3275C	11/01/2016	359157072813921		
0.00	0.00		1.00	35.62	11/01/2016	11/09/2016	MUKUMBA,FORTUNATE				P
ECOM08692	000000016298	APPLE IPHONE 6S	I	3606	AAMH0001	COM401800	3281C	11/01/2016	359156073454768		
0.00	0.00		1.00	35.62	11/01/2016	11/09/2016	MESSINA,DINA M				P
ECOM08721	000000016300	MARC RADIO/PORTABLE	I	3608	AAAO0001	COM651200	3322C	11/08/2016	481CSVE033		
0.00	0.00		1.00	1,369.00	11/04/2016	11/29/2016	SFM,FEIB				P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM08722	000000016301	MARC RADIO/PORTABLE	I	3608	AAA00001	COM651200	3322C	11/08/2016	481CSVE034		
0.00	0.00		1.00	1,369.00	11/04/2016	11/29/2016	WRIGHT,KURT				P
ECOM08723	000000016302	MARC RADIO/PORTABLE	I	3608	AAA00001	COM651200	3322C	11/08/2016	481CSVE036		
0.00	0.00		1.00	1,369.00	11/04/2016	11/29/2016	WHALEY,JASON				P
ECOM08724	000000016303	MARC RADIO/PORTABLE	I	3608	AAA00001	COM651200	3322C	11/08/2016	481CSVE023		
0.00	0.00		1.00	1,369.00	11/04/2016	11/29/2016	ELLIOTT,KEITH A.				P
ECOM08725	000000016304	MARC RADIO/ PORTABLE	I	3608	AAA00001	COM651200	3322C	11/08/2016	481CSVE026		
0.00	0.00		1.00	1,369.00	11/04/2016	11/29/2016	SFM, INVESTIGATIONS				P
ECOM08726	000000016305	MARC RADIO/PORTABLE	I	3608	AAA00001	COM651200	3322C	11/08/2016	481CSVE030		
0.00	0.00		1.00	1,369.00	11/04/2016	11/29/2016	SFM, INVESTIGATIONS				P
ECOM08727	000000016306	MARC RADIO/PORTABLE	I	3608	AAA00001	COM651200	3322C	11/08/2016	481CSVE022		
0.00	0.00		1.00	1,369.00	11/04/2016	11/29/2016	SFM, INVESTIGATIONS				P
ECOM08728	000000016307	MARC RADIO/PORTABLE	I	3608	AAA00001	COM651200	3322C	11/08/2016	481CSVE035		
0.00	0.00		1.00	1,369.00	11/04/2016	11/29/2016	STEVENS,JOSEPH A				P
ECOM08729	000000016308	MARC RADIO/PORTABLE	I	3608	AAA00001	COM651200	3322C	11/08/2016	481CSVE029		
0.00	0.00		1.00	1,369.00	11/04/2016	11/29/2016	SFM, INVESTIGATIONS				P
ECOM08730	000000016309	MARC RADIO/PORTABLE	I	3608	AAA00001	COM651200	3322C	11/08/2016	481CSVE031		
0.00	0.00		1.00	1,369.00	11/04/2016	11/29/2016	SFM, INVESTIGATIONS				P
ECOM08731	000000016310	MARC RADIO/PORTABLE	I	3608	AAA00001	COM651200	3322C	11/08/2016	481CSVE032		
0.00	0.00		1.00	1,369.00	11/04/2016	11/29/2016	SFM, INVESTIGATIONS				P
ECOM08732	000000016311	MARC RADIO/PORTABLE	I	3608	AAA00001	COM651200	3322C	11/08/2016	481CSVE028		
0.00	0.00		1.00	1,369.00	11/04/2016	11/29/2016	SFM, INVESTIGATIONS				P
ECOM08733	000000016312	MARC RADIO/PORTABLE	I	3608	AAA00001	COM651200	3322C	11/08/2016	481CSVE025		
0.00	0.00		1.00	1,369.00	11/04/2016	11/29/2016	SFM, INVESTIGATIONS				P
ECOM08734	000000016313	MARC RADIO/PORTABLE	I	3608	AAA00001	COM651200	3322C	11/08/2016	481CSVE024		
0.00	0.00		1.00	1,369.00	11/04/2016	11/29/2016	GELBAUGH,SCOTT R				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM08735	000000016314	MARC RADIO/PORTABLE	I	3608	AAA00001	COM651200	3322C	11/08/2016	481CSVE027		
0.00	0.00		1.00	1,369.00	11/04/2016	11/29/2016	REITMEIER,FRANK J				P
ECOM08783	000000016316	APPLE IPHONE 6S	I	3606	AAMH0001	COM401500	3278C	11/09/2016	359157073641917		
0.00	0.00		1.00	35.62	11/09/2016	11/16/2016	DIAGO,THERESE H				P
ECOM08781	000000016318	APPLE IPHONE 6S	I	3606	AAMH0001	COM401500	3278C	11/09/2016	359157073538584		
0.00	0.00		1.00	35.62	11/09/2016	11/16/2016	KOESSEL,KEITH J				P
ECOM08778	000000016321	APPLE IPHONE 6S	I	3606	AAMH0001	COM401500	3278C	11/09/2016	359157073729571		
0.00	0.00		1.00	35.62	11/09/2016	11/16/2016	BUKOWSKI,RENEE				P
ECOM08776	000000016323	APPLE IPHONE 6S	I	3606	AAMH0001	COM401100	3275C	11/09/2016	359157073247970		
0.00	0.00		1.00	35.62	11/09/2016	11/16/2016	KAISER,ROBERT N.				P
ECOM08773	000000016326	APPLE IPHONE 6S	I	3606	AAMH0001	COM401100	3275C	11/09/2016	359157073882735		
0.00	0.00		1.00	35.62	11/09/2016	11/16/2016	TAPPEL,TODD J				P
ECOM08753	000000016350	APPLE IPHONE 6S	I	3606	AAA00001	COM651200	3322C	11/09/2016	359155072138372		
0.00	0.00		1.00	35.62	11/09/2016	11/16/2016	HEISING,ROBERT W				P
ECOM08750	000000016353	APPLE IPHONE 6S	I	3606	AAA00001	COM651200	3322C	11/09/2016	359159074861734		
0.00	0.00		1.00	35.62	11/09/2016	11/16/2016	ILLIG,DONALD L				P
ECOM08797	000000016362	APPLE IPHONE 6S	I	3606	AAMH0001	COM401600	3277C	11/16/2016	359157072077055		
0.00	0.00		1.00	37.49	11/16/2016	11/17/2016	AMES,RUBIE				P
ECOM08792	000000016367	APPLE IPHONE 6S	I	3606	AAMH0001	COM401100	3275C	11/16/2016	359156072339689		
0.00	0.00		1.00	37.49	11/16/2016	11/17/2016	MILLER,THOMAS W.				P
ECOM08790	000000016369	APPLE IPHONE 6S	I	3606	AAMH0001	COM401100	3275C	11/16/2016	359157073911815		
0.00	0.00		1.00	37.49	11/16/2016	11/17/2016	WRIGHT,DION T				P
ECOM08787	000000016372	APPLE IPHONE 6S	I	3606	AAMH0001	COM401100	3275C	11/17/2016	359156072413039		
0.00	0.00		1.00	37.49	11/17/2016	11/17/2016	MORGAN,BRIAN K				P
ECOM08830	000000016375	APPLE IPHONE 6S	I	3606	AAA00001	COM651200	3322C	11/16/2016	359155072818684		
0.00	0.00		1.00	35.62	11/16/2016	11/22/2016	STEVENS,JOSEPH A				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM08832	000000016385	APOLLO DUAL-INLET MONITOR	I	4000	AAA00012	COM651600	3320C	11/25/2016	1642040-14	
0.00	0.00		1.00	1,968.95	11/25/2016	11/28/2016	SFM,A-BUILDING			P
ECOM08878	000000016386	WATEROUS PUMP CUTAWAY	I	3400C	AAA00012	COM651600	3320C	11/25/2016	26451W	
0.00	0.00		1.00	19,775.00	11/25/2016	11/28/2016	SFM,A-BUILDING			P
ECOM08879	000000016387	FIRE HYDRANT CUTAWAY	I	3400	AAA00012	COM651600	3320C	11/25/2016	N/A	
0.00	0.00		1.00	4,775.00	11/25/2016	11/28/2016	SFM,A-BUILDING			P
ECOM08863	000000016388	APPLE IPHONE 6S	I	3606	AAA00001	COM651300	3323C	11/22/2016	359157073590999	
0.00	0.00		1.00	35.62	11/22/2016	11/28/2016	ARNOLD,CHARLES D			P
ECOM08834	000000016392	APPLE IPHONE 6S	I	3606	AAA00001	COM651100	3327C	11/22/2016	359156072136739	
0.00	0.00		1.00	35.62	11/22/2016	11/28/2016	HERGENROTHER,ROBERT L			P
ECOM08818	000000016417	APPLE IPHONE 6S	I	3606	AAA00001	COM653000	3325C	11/22/2016	359158073029657	
0.00	0.00		1.00	35.62	11/22/2016	11/30/2016	MYERS,AMY NEILE			P
ECOM08815	000000016420	APPLE IPHONE 6S	I	3606	AAA00001	COM653000	3325C	11/16/2016	358568075247282	
0.00	0.00		1.00	35.62	11/16/2016	11/30/2016	SIGLER,SCOTT R			P
ECOM08848	000000016429	APPLE IPHONE 6S	I	3606	AAA00001	COM651200	3322C	11/22/2016	359158073706759	
0.00	0.00		1.00	35.62	11/22/2016	12/06/2016	ELLIOTT,KEITH A.			P
ECOM08846	000000016431	APPLE IPHONE 6S	I	3606	AAA00001	COM651200	3322C	11/22/2016	358570074692468	
0.00	0.00		1.00	35.62	11/22/2016	12/06/2016	HANNI,CHARLES E			P
ECOM08845	000000016432	APPLE IPHONE 6S	I	3606	AAA00001	COM651200	3322C	11/22/2016	358565075319137	
0.00	0.00		1.00	35.62	11/22/2016	12/06/2016	HOFFMAN,JASON W			P
ECOM08867	000000016443	APPLE IPHONE 6S	I	3606	AAEI0001	COM703600	3306D	11/22/2016	359157072865111	
0.00	0.00		1.00	37.49	11/22/2016	12/07/2016	DEAN,JOHN ZAC			P
ECOM08864	000000016446	APPLE IPHONE 6S	I	3606	AAEI0001	COM703600	3306D	11/22/2016	359157073879251	
0.00	0.00		1.00	37.49	11/22/2016	12/07/2016	GIFFORD,DIANE M			P
ECOM08876	000000016449	APPLE IPHONE 6S	I	3606	AAEI0001	COM702900	3305C	11/22/2016	359157072017697	
0.00	0.00		1.00	37.49	11/22/2016	12/07/2016	BROWN,JAMMIE B			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM08875	000000016450	APPLE IPHONE 6S	I	3606	AAEI0001	COM702900	3305C	11/22/2016	359156073757970		
0.00	0.00		1.00	37.49	11/22/2016	12/07/2016	LEATHERMAN, JASON M				P
ECOM08873	000000016452	APPLE IPHONE 6S	I	3606	AAEI0001	COM702900	3305C	11/22/2016	359157073590171		
0.00	0.00		1.00	37.49	11/22/2016	12/07/2016	WELDON, CARRIE A				P
ECOM08892	000000016453	PRINTER DESKTOP BARCODE	I	3893	AAMH0001	COM301700	3340J	12/07/2016	211C1630290		
0.00	0.00		1.00	388.06	12/09/2016	12/15/2016	PALM, SONYA R.				P
ECOM08895	000000016456	PRINTER DESKTOP BARCODE	I	3893	AAMH0001	COM301700	3340J	12/07/2016	211C1630003		
0.00	0.00		1.00	388.06	12/09/2016	12/15/2016	ALLEN, DAWNELLE N.				P
ECOM08884	000000016457	MOBILE MONITOR/ASUS	I	3849	AAEI0001	COM702900	3305C	12/07/2016	G6LMTF125617		
0.00	0.00		1.00	145.90	12/20/2016	01/26/2017	HERNANDEZ JAMES, JOEL				P
ECOM08886	000000016459	MOBILE MONITOR/ASUS	I	3849	AAEI0001	COM702900	3305C	12/07/2016	G6LMTF125979		
0.00	0.00		1.00	145.90	12/20/2016	01/26/2017	ITG, TUSSING				P
ECOM08888	000000016461	MOBILE MONITOR/ASUS	I	3849	AAEI0001	COM702900	3305C	12/07/2016	G6LMTF125816		
0.00	0.00		1.00	145.90	12/20/2016	01/26/2017	RAJADURAI, SAKTHIDEVI				P
ECOM08889	000000016462	MOBILE MONITOR/ASUS	I	3849	AAEI0001	COM702900	3305C	12/07/2016	G6LMTF125795		
0.00	0.00		1.00	145.90	12/20/2016	01/26/2017	ITG, TUSSING				P
ECOM08890	000000016463	MOBILE, MONITOR/ASUS	I	3849	AAEI0001	COM702900	3305C	12/07/2016	G6LMTF125804		
0.00	0.00		1.00	145.90	12/20/2016	01/26/2017	CORDER, TIMOTHY FRANCIS				P
ECOM08902	000000016468	APPLE IPHONE 6S SG	I	3606	AAMH0001	COM401100	3275C	12/20/2016	353798082549470		
0.00	0.00		1.00	26.24	12/20/2016	12/21/2016	KIBLER, KAYLA M				P
ECOM08899	000000016470	STORAGE CABINET/NON-FLAMMABLE	I	3606	AAAO0001	COM651500	3324C	12/20/2016	N/A		
0.00	0.00		1.00	1,520.75	12/20/2016	12/21/2016	SFM, LAB-EVIDENCE-ROOM				P
ECOM08900	000000016471	STORAGE CABINETS/NON FLAMMABLE	I	3606	AAAO0001	COM651500	3324C	12/20/2016	N/A		
0.00	0.00		1.00	1,520.75	12/20/2016	12/21/2016	SFM, LAB-EVIDENCE-ROOM				P
ECOM08946	000000016503	APPLE IPHONE 6S	I	3606	AAMH0001	COM301400	3340G	01/24/2017	353797086858929		
0.00	0.00		1.00	29.99	01/24/2017	01/25/2017	GLADDEN, GEORGE WILLIAM				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM08944	000000016505	APPLE IPHONE 6S	I	3606	AAMH0001	COM301400	3340G	01/24/2017	353797086613035	P
0.00	0.00		1.00	29.99	01/24/2017	01/25/2017	CHUKES, MARLENE J			
ECOM08943	000000016506	APPLE IPHONE 6S	I	3606	AAMH0001	COM301400	3340G	01/24/2017	353797086556002	P
0.00	0.00		1.00	29.99	01/24/2017	01/25/2017	BLACKERBY, RAYMOND L			
ECOM08959	000000016521	ULTRABLOCK, USB WRITE BLOCKER	I	3840	AAA00001	COM651500	3324C	01/30/2017	130811AE1634	P
0.00	0.00		1.00	459.00	01/30/2017	02/01/2017	BARKHURST, BRADLEY D			
ECOM08960	000000016522	LAPTOP/ DELL E5570	I	3835	AAMH0001	COM301700	3340J	02/01/2017	73S4VF2	P
0.00	0.00		1.00	958.00	02/06/2017	02/14/2017	ITG, TUSSING			
ECOM08962	000000016524	LAPTOP/DELL E5570	I	3835	AAMH0001	COM301700	3340J	02/01/2017	69X4VF2	P
0.00	0.00		1.00	958.00	02/06/2017	02/14/2017	SHELLHAMMER, AMY J			
ECOM08963	000000016525	LAPTOP/DELL E5570	I	3835	AAMH0001	COM301700	3340J	02/01/2017	47X4VF2	P
0.00	0.00		1.00	958.00	02/06/2017	02/14/2017	ITG, TUSSING			
ECOM08964	000000016526	LAPTOP/DELL E5570	I	3835	AAMH0001	COM301700	3340J	02/01/2017	G8X4VF2	P
0.00	0.00		1.00	958.00	02/06/2017	02/14/2017	ITG, TUSSING			
ECOM08965	000000016527	PRINTER, HP LASERJET	I	3845	AAA00001	COM653000	3325C	02/01/2017	JBDCK19113	P
0.00	0.00		1.00	1,115.00	02/06/2017	02/08/2017	SFM, BUSTR			
ECOM08966	000000016528	LAPTOP/ DELL E5570	I	3825	AAA00001	COM651500	3324C	02/02/2017	BDKVF2	P
0.00	0.00		1.00	1,257.00	02/03/2017	02/22/2017	BARKHURST, BRADLEY D			
ECOM08957	000000016531	Dell External USB Slim DVS+/RW	I	3825	AAA00001	COM651500	3324C	02/02/2017	6BN-00VY	P
0.00	0.00		1.00	45.00	02/03/2017	02/22/2017	BARKHURST, BRADLEY D			
ECOM08980	000000016540	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401928	P
0.00	0.00		1.00	1,020.00	07/07/2014	02/13/2017	AGENCY, 746			
ECOM08979	000000016541	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401786	P
0.00	0.00		1.00	1,020.00	07/07/2014	02/13/2017	AGENCY, 533			
ECOM08978	000000016542	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401783	P
0.00	0.00		1.00	1,020.00	07/07/2014	02/13/2017	AGENCY, 587			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM08977	000000016543	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/07/2014	106X1401864	
0.00	0.00		1.00	1,020.00	07/07/2014	02/13/2017	AGENCY,529			P
ECOM08989	000000016546	APPLE IPHONE 6S	I	3606	AAEI0001	COM102400	3365F	02/14/2017	355398080942518	
0.00	0.00		1.00	26.24	02/14/2017	02/15/2017	MAYES,CARLA L			P
ECOM08988	000000016547	APPLE IPHONE 6S	I	3606	AAMH0001	COM102400	3365F	02/14/2017	355398080935769	
0.00	0.00		1.00	26.24	02/14/2017	02/15/2017	NGUYEN,KHAN D			P
ECOM08985	000000016548	APPLE IPHONE 6S SG	I	3606	AAEI0001	COM102400	3365F	02/14/2017	355396080555314	
0.00	0.00		1.00	26.24	02/14/2017	02/15/2017	KALENTERIDES,NICHOLAS D.			P
ECOM08992	000000016558	PRINTER/CANON PIXMA PHOTO	I	3845	AAAO0001	COM653000	3325C	02/21/2017	AEJT12287	
0.00	0.00		1.00	241.93	03/02/2017	03/17/2017	MYERS,AMY NEILE			P
ECOM08993	000000016559	PRINTER/CANNON PIXMA PHOTO	I	3845	AAAO0001	COM653000	3325C	02/21/2017	AEJT12281	
0.00	0.00		1.00	241.93	03/02/2017	03/17/2017	ITG,SFM			P
ECOM08995	000000016561	PRINTER/CANNON PIXMA PHOTO	I	3845	AAAO0001	COM653000	3325C	02/21/2017	AEJT12280	
0.00	0.00		1.00	241.93	03/02/2017	03/17/2017	BAUSERMAN,JEREMY L			P
ECOM08996	000000016562	PRINTER/CANON PIXMA PHOTO	I	3845	AAAO0001	COM653000	3325C	02/21/2017	AEJT12292	
0.00	0.00		1.00	241.93	03/02/2017	03/17/2017	DAVIS,DAVID L.			P
ECOM08997	000000016563	PRINTER/CANON PIXMA PHOTO	I	3845	AAAO0001	COM653000	3325C	02/21/2017	AEJT12282	
0.00	0.00		1.00	241.93	03/02/2017	03/17/2017	ANTHONY,JASON D			P
ECOM09006	000000016566	CAMERA/THERMAL IMAGE	I	3851	AAAO0012	COM651600	3320C	02/28/2017	72208132	
0.00	0.00		1.00	3,899.50	02/28/2017	03/01/2017	SFM,A BLDG RM 108			P
ECOM09005	000000016567	CAMERA/THERMAL IMAGE	I	3851	AAAO0012	COM651600	3320C	02/28/2017	72207612	
0.00	0.00		1.00	3,899.50	02/28/2017	03/01/2017	SFM,A BLDG RM 108			P
ECOM09016	000000016569	CAMERA/ NIKON W/ ACCESSORIES	I	3851	AAMH0001	COM101900	3360I	02/28/2017	2594119Q	
0.00	0.00		1.00	1,515.24	02/28/2017	03/01/2017	RIFFE,COMMUNICATIONS			P
ECOM08931	000000016587	LAPTOP/ DELL E7470	I	3835	AAEI0001	COM703900	3306G	01/20/2017	CNXDSF2	
0.00	0.00		1.00	1,277.00	01/20/2017	03/08/2017	ITG,SFM			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM08932	000000016588	LAPTOP/DELL E7470	I	3835	AAEI0001	COM703900	3306G	01/20/2017	933FSF2		
0.00	0.00		1.00	1,277.00	01/20/2017	03/08/2017	ARMENROUT,DEBRA K				P
ECOM08933	000000016589	LAPTOP/DELL E7470	I	3835	AAEI0001	COM703900	3306G	01/20/2017	2QXDSF2		
0.00	0.00		1.00	1,277.00	01/20/2017	03/08/2017	ITG,TUSSING				P
ECOM08934	000000016590	LAPTOP/DELL E7470	I	3835	AAEI0001	COM703900	3306G	01/20/2017	HWJ6SF2		
0.00	0.00		1.00	1,277.00	01/20/2017	03/08/2017	ITG,TUSSING				P
ECOM08935	000000016591	LAPTOP/ DELL E7470	I	3835	AAEI0001	COM703900	3306G	01/20/2017	CKXDSF2		
0.00	0.00		1.00	1,277.00	01/20/2017	03/08/2017	ITG,TUSSING				P
ECOM08929	000000016592	LAPTOP/DELL E7470	I	3835	AAEI0001	COM102400	3365F	01/20/2017	JLXDSF2		
0.00	0.00		1.00	1,277.00	08/18/2017	08/18/2017	ITG,STORAGE-TUSSING				I
ECOM08930	000000016593	LAPTOP/DELL E7470	I	3835	AAEI0001	COM102400	3365F	01/20/2017	JMXDSF2		
0.00	0.00		1.00	1,277.00	07/28/2017	07/28/2017	ITG,TUSSING				I
ECOM09203	000000016594	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/14/2014	106X1402021		
0.00	0.00		1.00	1,020.00	07/14/2014	03/14/2017	AGENCY,703				P
ECOM09202	000000016595	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM703400	3305H	07/14/2014	106X1401564		
0.00	0.00		1.00	1,020.00	07/14/2014	03/14/2017	AGENCY,730				P
ECOM09201	000000016596	WIRELESS HANDHELD SCANNERS	I	3840	AAEI0001	COM703400	3305H	07/14/2014	070X1400004		
0.00	0.00		1.00	1,020.00	07/14/2014	03/14/2017	AGENCY,703				P
ECOM09204	000000016603	DOCUMENT SCANNER/PORTABLE	I	5200	AAMH0001	COM601200	3330C	03/14/2017	AB1J1G0071108		
0.00	0.00		1.00	199.00	03/14/2017	03/15/2017	TAYLOR,DONALD				P
ECOM09205	000000016605	DOCUMENT SCANNER/PORTABLE	I	5200	AAMH0001	COM601200	3330C	03/14/2017	AB1J1G0071308		
0.00	0.00		1.00	199.00	03/14/2017	03/15/2017	MELITO,DAVID J				P
ECOM09206	000000016606	DOCUMENT SCANNER/PORTABLE	I	5200	AAMH0001	COM601200	3330C	03/14/2017	AB1J1G0071408		
0.00	0.00		1.00	199.00	03/14/2017	03/15/2017	PULTINAS,WILLIAM E				P
ECOM09207	000000016607	DOCUMENT SCANNER/PORTABLE	I	5200	AAMH0001	COM601200	3330C	03/14/2017	AB1J1G0071508		
0.00	0.00		1.00	199.00	03/14/2017	03/15/2017	ARMSTRONG,KEVIN C				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM09258	000000016612	LAPTOP/ DELL E5570	I	3835	AAEI0001	COM751700	3291D	03/20/2017	D2V6ZF2		
0.00	0.00		1.00	1,199.00	03/20/2017	03/21/2017	ITG,TUSSING				P
ECOM09265	000000016618	35' EXTENSION LADDER	I	4506	AAA00012	COM651600	3320C	03/27/2017	549246		
0.00	0.00		1.00	1,488.76	03/27/2017	03/28/2017	SFM,A-BUILDING-RESCUE-MAZE				P
ECOM09277	000000016634	DESK, 60" STRAIGHT/OAK STAIN	I	1300	AAMH0001	COM101200	3360D	04/06/2017	N/A		
0.00	0.00		1.00	1,621.00	04/06/2017	04/06/2017	ADMIN,RIFFE RM 2368H				P
ECOM09329	000000016637	IRONKEY FLASHDRIVE	I	3860	AAA00001	COM651400	3321C	04/18/2017	02310997		
0.00	0.00		1.00	535.00	04/18/2017	04/18/2017	SFM,CODE ENFORCEMENT				P
ECOM09330	000000016638	IRONKEY FLASHDRIVE	I	3860	AAA00001	COM651400	3321C	04/18/2017	02275704		
0.00	0.00		1.00	535.00	04/18/2017	04/18/2017	SFM,CODE ENFORCEMENT				P
ECOM09294	000000016640	PROJECTOR,LUMENS 4400	I	3215	AAA00020	COM651600	3320C	04/17/2017	N/A		
0.00	0.00		1.00	1,267.13	04/17/2017	04/18/2017	SFM,CLASSROOM B BLDG				P
ECOM09295	000000016641	SCREEN/ 109"D, WHITE / DRAPER	I	3206	AAA00020	COM651600	3320C	04/17/2017	N/A		
0.00	0.00		1.00	1,687.33	04/17/2017	04/18/2017	SFM,CLASSROOM B BLDG				P
ECOM09297	000000016643	80" LED-LCD DISPLAY	I	3207	AAA00020	COM651600	3320C	04/17/2017	N/A		
0.00	0.00		1.00	3,676.14	04/17/2017	04/18/2017	SFM,CLASSROOM B BLDG				P
ECOM09298	000000016644	MATRIX SWITCHER/8X8 DIGITAL	I	4500	AAA00020	COM651600	3320C	04/17/2017	N/A		
0.00	0.00		1.00	1,891.02	04/17/2017	04/18/2017	SFM,CLASSROOM B BLDG				P
ECOM09299	000000016645	WRITING,PANEL,22.5" LCD	I	3837	AAA00020	COM651600	3320C	04/17/2017	N/A		
0.00	0.00		1.00	1,523.53	04/17/2017	04/18/2017	SFM,CLASSROOM B BLDG				P
ECOM09300	000000016646	DOCUMENT,CAMERA - SMART 450	I	3200	AAA00020	COM651600	3320C	04/17/2017	N/A		
0.00	0.00		1.00	680.68	04/17/2017	04/18/2017	SFM,CLASSROOM B BLDG				P
ECOM09302	000000016648	TOUCH,SCREEN 7" SURFACE MOUNT	I	3837	AAA00020	COM651600	3320C	04/17/2017	N/A		
0.00	0.00		1.00	615.68	04/17/2017	04/18/2017	SFM,CLASSROOM B BLDG				P
ECOM09293	000000016650	WHITEBOARDING,PROJECTION	I	3812	AAA00001	COM651400	3321C	04/17/2017	N/A		
0.00	0.00		1.00	2,378.41	04/17/2017	04/18/2017	SFM,CODE ENFORCEMENT LIBRARY				P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM09292	000000016651	87" DIAGONAL IDEA SCREEN/INTEG I	I	3410	AAA00001	COM651400	3321C	04/17/2017	N/A	
0.00	0.00		1.00	1,090.23	04/17/2017	04/18/2017	SFM, CODE ENFORCEMENT LIBRARY			P
ECOM09331	000000016652	COMPUTER/HP 800	I	3825	AAMH0001	COM601200	3330C	04/21/2017	MXL7151NT2	
0.00	0.00		1.00	719.07	07/14/2017	07/14/2017	ITG, INVENTORY			I
ECOM09332	000000016653	COMPUTER/HP 800	I	3825	AAMH0001	COM101300	3365D	04/21/2017	MXL7151NT0	
0.00	0.00		1.00	719.07	04/19/2017	04/28/2017	IT, STORAGE-RIFFE			P
ECOM09333	000000016654	COMPUTER/HP 800	I	3825	AAMH0001	COM601200	3330C	04/21/2017	MXL7151NST	
0.00	0.00		1.00	719.07	07/14/2017	07/14/2017	EDGERTON-SAUNDERS, PAM			I
ECOM09335	000000016656	COMPUTER/HP 800	I	3825	AAMH0001	COM601400	3330E	04/21/2017	MXL7151NSW	
0.00	0.00		1.00	719.07	07/14/2017	07/14/2017	LITTLEJOHN, LAURA A			I
ECOM09336	000000016657	COMPUTER / HP 800	I	3825	AAMH0001	COM601100	3330G	04/21/2017	MXL7151NT1	
0.00	0.00		1.00	719.07	07/14/2017	07/14/2017	ITG, RIFFE			I
ECOM09338	000000016659	COMPUTER/HP 800	I	3825	AAMH0001	COM601100	3330G	04/21/2017	MXL7151NSV	
0.00	0.00		1.00	719.07	07/05/2017	07/05/2017	JACKSON, TANEZ P			I
ECOM09339	000000016660	COMPUTER/ HP 800	I	3825	AAMH0001	COM101300	3365D	04/21/2017	MXL7151NSZ	
0.00	0.00		1.00	719.07	04/19/2017	04/28/2017	IT, STORAGE-RIFFE			P
ECOM09340	000000016661	LAPTOP HP 800	I	3825	AAMH0001	COM101300	3365D	04/21/2017	MXL7151NSY	
0.00	0.00		1.00	719.07	04/19/2017	04/28/2017	ITG, RIFFE			P
ECOM09705	000000016672	PRINTER/ DELL C1660W	I	3845	AAMH0001	COM401800	3281C	04/27/2017	47KTT02	
0.00	0.00		1.00	202.49	04/27/2017	04/27/2017	RIFFE, DFI			P
ECOM09341	000000016673	LAPTOP/ HP ELITEBOOK 850	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG715570H	
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	BATES, ROBERT J			P
ECOM09343	000000016675	LAPTOP/HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG7155711	
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	ITG, TUSSING			P
ECOM09344	000000016676	LAPTOP/ HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG71556R1	
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	NOFZIGER, LYNDON D			P

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM09345	000000016677	LAPTOP/ HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG715570W		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	DAVIS,TONY RAY				
ECOM09347	000000016679	LAPTOP/HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG7155708		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	MEYER,DANIEL				
ECOM09348	000000016680	LAPTOP/ HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG715575Y		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	ITG,TUSSING				
ECOM09349	000000016681	LAPTOP/ HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG71156QJ		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	CLEVENGER,JAMES				
ECOM09350	000000016682	LAPTOP/ HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG71556QR		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	COX Jr,JOHN H				
ECOM09351	000000016683	LAPTOP/ HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG7155705		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	PACKARD,TINA M				
ECOM09352	000000016684	LAPTOP/ HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG715570D		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	STONE,HARRIETT E				
ECOM09353	000000016685	LAPTOP/HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG71556PX		I
0.00	0.00		1.00	1,173.93	03/26/2018	03/26/2018	SFM,ITG				
ECOM09354	000000016686	LAPTOP/HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG71556PP		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	OTTING,GREG C				
ECOM09355	000000016687	LAPTOP/HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG71556PM		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	DAVIS,TONY RAY				
ECOM09356	000000016688	LAPTOP/ HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG715570T		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	MCBROWN,DEL-RIO S				
ECOM09357	000000016689	LAPTOP/ HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG715570N		P
0.00	0.00		1.00	1,173.93	03/12/2020	07/14/2021	LUNDY,MARK D				
ECOM09358	000000016690	LAPTOP/HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG71556R6		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	HULL,MATTHEW R				

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM09359	000000016691	LAPTOP/ HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG715570L	P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	KYLE,BECKY S			
ECOM09360	000000016692	LAPTOP/HP EliteBook 850 G3	I	3835	AAA00001	COM651600	3320C	04/27/2017	5CG71556QD	P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	STARRETT,JAMES A			
ECOM09761	000000016704	APPLE IPHONE 6S SG	I	3606	AAMH0001	COM401100	3275C	05/10/2017	355396088266377	P
0.00	0.00		1.00	26.24	05/10/2017	05/11/2017	CONNOR,MARY C			
ECOM09759	000000016705	LAPTOP/ HP 850	I	3835	AAMH0001	COM705000	3401C	05/09/2017	5CG7180Q4Q	P
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	ITG,TUSSING			
ECOM09702	000000016722	LAPTOP/ HP ELITEBOOK 850	I	3835	AAMH0001	COM705000	3401C	04/26/2017	5CG71635M7	P
0.00	0.00		1.00	1,173.93	04/26/2017	05/17/2017	FIRESTONE,LESLEY A.			
ECOM09703	000000016723	LAPTOP/ HP ELITEBOOK850	I	3835	AAMH0001	COM705000	3401C	04/26/2017	5CG71635MF	P
0.00	0.00		1.00	1,173.93	04/26/2017	05/17/2017	ITG,TUSSING			
ECOM09704	000000016724	LAPTOP/ HP ELITEBOOK 850	I	3835	AAMH0001	COM705000	3401C	04/26/2017	5CG71635MR	P
0.00	0.00		1.00	1,173.93	04/26/2017	05/17/2017	ITG,TUSSING			
ECOM09768	000000016726	LAPTOP/ HP 850 G3 Laptop w	I	3835	AAMH0001	COM101500	3365C	05/16/2017	5CG7174KXX	P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	CUTRIGHT Jr,KEITH A			
ECOM09769	000000016727	LAPTOP/HP 850 G3 Laptop w	I	3835	AAMH0001	COM101500	3365C	05/16/2017	5CG7174L1Y	P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	IT,STORAGE-23RD			
ECOM09770	000000016728	LAPTOP/HP 850 G3 Laptop w	I	3835	AAMH0001	COM601300	3330D	05/16/2017	5CG7174L1D	I
0.00	0.00		1.00	1,173.93	07/24/2017	07/24/2017	RODGERS,RYAN L			
ECOM09771	000000016729	LAPTOP HP 850 G3 Laptop w	I	3835	AAMH0001	COM101500	3365C	05/16/2017	5CG7174L0J	P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	itg,tussing			
ECOM09772	000000016730	LAPTOP/ HP 850	I	3835	AAMH0001	COM101500	3365C	05/16/2017	5CG7174L22	P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	ITG,TUSSING			
ECOM09773	000000016731	LAPTOP/ HP 850 G3 Laptop w	I	3835	AAMH0001	COM101500	3365C	05/16/2017	5CG7174KX6	P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM09947A	000000016732	L3D24AV HP 850 G3 Laptop w I	I	3835	AAMH0001	COM101500	3365C	05/16/2017	5CG7174L0R		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	IT,STORAGE-23RD				
ECOM09775	000000016733	LAPTOP HP 850 G3 Laptop w I	I	3835	AAMH0001	COM101600	3360F	05/16/2017	5CG7174L1S		I
0.00	0.00		1.00	1,173.93	06/07/2017	06/07/2017	JENNINGS,THERRON J				
ECOM09776	000000016734	LAPTOP/ HP 850 G3 Laptop w I	I	3835	AAMH0001	COM101500	3365C	05/16/2017	5CG7174KXH		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	ITG,SFM				
ECOM09777	000000016735	LAPTOP/ HP 850 G3 Laptop w I	I	3835	AAMH0001	COM101500	3365C	05/16/2017	5CG7174L0L		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	IT,STORAGE-23RD				
ECOM09779	000000016737	LAPTOP/ HP 850 G3 Laptop w I	I	3835	AAMH0001	COM301400	3340G	05/16/2017	5CG7174L1M		I
0.00	0.00		1.00	1,173.93	05/31/2018	05/31/2018	ITG,TUSSING				
ECOM09780	000000016738	LAPTOP/ HP 850 G3 Laptop w I	I	3835	AAMH0001	COM101500	3365C	05/16/2017	5CG7174KXT		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	JOYNER,DAR-NESHIA C				
ECOM09781	000000016739	LAPTOP/ HP 850 G3 Laptop w I	I	3835	AAA00001	COM651100	3327C	05/16/2017	5CG7174L1B		I
0.00	0.00		1.00	1,173.93	02/13/2018	02/13/2018	ITG,SFM				
ECOM09782	000000016740	LAPTOP HP 850 G3 Laptop w I	I	3835	AAMH0001	COM101500	3365C	05/16/2017	5CG7174KXP		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	ITG,TUSSING				
ECOM09783	000000016741	LAPTOP/ HP 850 G3 Laptop w I	I	3835	AAMH0001	COM101500	3365C	05/16/2017	5CG7174L0X		P
0.00	0.00		1.00	1,173.93	05/08/2017	05/22/2017	KIBLER,KAYLA M				
ECOM09785	000000016743	LAPTOP/ HP 840 G3 Laptop w I	I	3835	AAMH0001	COM101500	3365C	05/11/2017	5CG71742LC		P
0.00	0.00		1.00	1,153.94	05/11/2017	05/23/2017	ITG,RIFFE				
ECOM09786	000000016744	LAPTOP/ HP 840 G3 Laptop w I	I	3835	AAMH0001	COM101900	3360I	05/16/2017	5CG71742P9		I
0.00	0.00		1.00	1,153.94	11/28/2017	11/28/2017	ITG,RIFFE				
ECOM09787	000000016745	LAPTOP/ HP 840 G3 Laptop w I	I	3835	AAMH0001	COM705000	3401C	05/16/2017	5CG71742LQ		I
0.00	0.00		1.00	1,153.94	11/28/2017	11/28/2017	ITG,RIFFE				
ECOM09788	000000016746	LAPTOP/ HP 840 G3 Laptop w I	I	3835	AAMH0001	COM101500	3365C	05/16/2017	5CG71742N2		P
0.00	0.00		1.00	1,153.94	05/11/2017	05/23/2017	ITG,TUSSING				

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM09789	000000016747	LAPTOP/ HP 840 G3 Laptop w	I	3835	AAMH0001	COM101500	3365C	05/16/2017	5CG71742L3		
0.00	0.00		1.00	1,153.94	05/11/2017	05/23/2017	CUNNINGHAM,TAMMY L				P
ECOM09790	000000016748	LAPTOP/ HP 840 G3 Laptop w	I	3835	AAMH0001	COM101500	3365C	05/16/2017	5CG71742MS		
0.00	0.00		1.00	1,153.94	05/11/2017	05/23/2017	JACKSON,TANEZ P				P
ECOM09791	000000016749	LAPTOP/ HP 840 G3 Laptop w	I	3835	AAMH0001	COM101200	3360D	05/16/2017	5CG71742M0		
0.00	0.00		1.00	1,153.94	11/28/2017	11/28/2017	MCDONALD,TRACI L				I
ECOM09795	000000016753	LAPTOP/ HP 840 G3 Laptop w	I	3835	AAMH0001	COM101500	3365C	05/16/2017	5CG71742NC		
0.00	0.00		1.00	1,153.94	05/11/2017	05/23/2017	ALLEN,DAWNELLE N.				P
ECOM14603	000000016754	LAPTOP/ HP 840 G3	I	3835	AAMH0001	COM101500	3365C	05/16/2017	5CG71742NP		
0.00	0.00		1.00	1,153.94	05/11/2017	05/23/2017	ITG,TUSSING				P
ECOM09797	000000016777	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q73		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	STOTTSBERRY,JUDY A				P
ECOM09798	000000016778	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q8G		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	JAMES,MARCIA L				P
ECOM09799	000000016779	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q5R		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	BOWMAN,LARRY R				P
ECOM09800	000000016780	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q64		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	DEAN,TRAVIS A				P
ECOM09801	000000016781	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q8X		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	CARPENTER,RICHARD B				P
ECOM09803	000000016783	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q6V		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	RONOH,BETTY				P
ECOM09804	000000016784	LAPTOP/HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q6B		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	GEIGER,KAREN V				P
ECOM09805	000000016785	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q7Y		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	CORNWELL,CHRISTOPHER R				P

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM09806	000000016786	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q58		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	ITG,TUSSING				P
ECOM09807	000000016787	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q98		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	PETERS,CHARLES E				P
ECOM09808	000000016788	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q9K		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	TORRENS,HAROLD R				P
ECOM09809	000000016789	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q1N		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	BARTLETT,KERRY L				P
ECOM09810	000000016790	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q40		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	JALAMOV,TOM G				P
ECOM09811	000000016791	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q1Y		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	ROUNSAVILLE,JON EDWARD				P
ECOM09812	000000016792	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q81		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	ROGERS,BRYAN K				P
ECOM09813	000000016793	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q2V		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	HENSLEY,KRISTEN M				P
ECOM09814	000000016794	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q5H		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	ITG,TUSSING				P
ECOM09816	000000016796	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q7R		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	itg,tussing				P
ECOM09817	000000016797	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q3B		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	CHUNG,FRANK				P
ECOM09818	000000016798	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q24		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	ITG,TUSSING				P
ECOM09819	000000016799	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q7B		
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	ITG,TUSSING				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM09820	000000016800	LAPTOP/HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q3		P
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	DEAN,JOHN ZAC				
ECOM09821	000000016801	LAPTOP/ HP 850	I	3835	AAEI0001	COM703500	3306C	05/18/2017	5CG7180Q87		I
0.00	0.00		1.00	1,173.93	10/12/2017	10/12/2017	ITG,TUSSING				
ECOM09822	000000016802	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/16/2017	5CG7180Q52		P
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	ITG,TUSSING				
ECOM09823	000000016803	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q5W		P
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	ITG,TUSSING				
ECOM09824	000000016804	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q8N		P
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	ANDERSON JR,ROBERT E				
ECOM09825	000000016805	LAPTOP HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q7L		P
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	ITG,TUSSING				
ECOM09827	000000016807	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q3S		P
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	PENOTTE,MARGARET M				
ECOM09828	000000016818	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q3L		P
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	CONN,TEDDY W				
ECOM09829	000000016819	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/16/2017	5CG7180Q94		P
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	ITG,TUSSING				
ECOM09830	000000016820	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q2C		P
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	LINSENMEYER,KRISTIN M				
ECOM09831	000000016821	LAPTOP/ HP 850	I	3835	AAEI0001	COM703600	3306D	05/18/2017	5CG7180Q6M		P
0.00	0.00		1.00	1,173.93	05/16/2017	05/24/2017	ITG,TUSSING				
ECOM09836	000000016825	LAPTOP/ HP ELITEBOOK 850 G3	I	3835	AAEI0001	COM751700	3291D	05/24/2017	5CG720485L		P
0.00	0.00		1.00	1,173.93	05/26/2017	06/13/2017	SHARIER,JOHN E				
ECOM09774	000000016826	LAPTOP/ HP 850	I	3835	AAMH0001	COM102400	3365F	05/11/2017	5CG71742LC		I
0.00	0.00		1.00	1,173.93	11/28/2017	11/28/2017	BURTON,GEORGE U				

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM09835	000000016827	HDTV (LED) SAMSUNG 50"	I	3207	AAA00001	COM651600	3320C	05/24/2017	04KD3CBJ304464	
0.00	0.00		1.00	601.69	05/24/2017	05/25/2017	SFM,DRIVING-SIMULATOR			P
ECOM09840	000000016832	DESK/CONFERENCE STYLE	I	1300	AAMH0001	COM601100	3330G	05/30/2017	N/A	
0.00	0.00		1.00	2,279.00	05/30/2017	06/01/2017	SECURITIES,OFFICE-2278			P
ECOM09842	000000016833	DESK,CONFERENCE	I	1300	AAMH0001	COM601100	3330G	05/30/2017	N/A	
0.00	0.00		1.00	2,279.00	05/30/2017	06/01/2017	SECURITIES,OFFICE-2277			P
ECOM09845	000000016835	ID MAKER SECURE	I	3900	AAMH0001	COM705000	3401C	06/05/2017	64F1839	
0.00	0.00		1.00	3,799.00	06/01/2017	06/12/2017	RIFFE,MMCP			P
ECOM09847	000000016837	PRINTER/HP M477FDN	I	3845	AAA00001	COM651400	3321C	06/08/2017	VNB8K4GBFH	
0.00	0.00		1.00	429.00	06/09/2017	06/15/2017	SMITH,ALAN S			P
ECOM09848	000000016838	PRINTER/ HP M477FDN	I	3845	AAA00001	COM651400	3321C	06/08/2017	VNB8K4G9TZ	
0.00	0.00		1.00	429.00	06/09/2017	06/15/2017	BERLIN,KENNETH J			P
ECOM09849	000000016839	PRINTER/ HP M477FDN	I	3845	AAA00001	COM651400	3321C	06/08/2017	VNBKK52DTZ	
0.00	0.00		1.00	429.00	06/09/2017	06/15/2017	BARKER,DOUGLAS B			P
ECOM09850	000000016840	PRINTER/ HP M477FDN	I	3845	AAA00001	COM651400	3321C	06/08/2017	VNBKK52DQN	
0.00	0.00		1.00	429.00	06/09/2017	06/15/2017	SFM,CODE ENFORCEMENT			P
ECOM09851	000000016841	PRINTER/ HP M477FDN	I	3845	AAA00001	COM651400	3321C	06/08/2017	VNBKK52DC5	
0.00	0.00		1.00	429.00	06/09/2017	06/15/2017	SMITH,TRAVIS TAYLOR			P
ECOM09852	000000016842	ION CHROMATOGRAPHY INSTRUMENT	I	4346C	AAA00001	COM651500	3324C	06/09/2017	N/A	
0.00	0.00		1.00	213,865.59	06/09/2017	06/12/2017	SFM,FORENSIC LAB			P
ECOM09853	000000016843	WATER PURIFICATION SYSTEM	I	4318	AAA00001	COM651500	3324C	06/19/2017	N/A	
0.00	0.00		1.00	4,968.13	06/19/2017	06/20/2017	SFM,FORENSIC LAB			P
ECOM09854	000000016844	GRAVITY OVEN	I	4319	AAA00001	COM651500	3324C	06/16/2017	N/A	
0.00	0.00		1.00	1,502.65	06/16/2017	06/21/2017	SFM,FORENSIC LAB			P
ECOM09861	000000016846	DETECTACHEM SEEKER MDA UNIT	I	4311	AAA00001	COM651500	3324C	07/03/2017	N/A	
0.00	0.00		1.00	12,200.00	07/03/2017	07/05/2017	WISSINGER,CHAD E			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM09862	000000016847	DETECTACHEM SEEKER MDA UNIT	I	4311	AAA00001	COM651500	3324C	07/03/2017	N/A	
0.00	0.00		1.00	12,200.00	07/03/2017	07/05/2017	STEMEN, RONALD J			P
ECOM09866	000000016853	PRINTER/DELL MULTIFUNCTION	I	3845	AAA00001	COM653700	3325E	07/05/2017	F5B2882	
0.00	0.00		1.00	337.75	07/05/2017	07/06/2017	SFM, BUSTR-STORAGE			P
ECOM09888	000000016915	LAPTOP/ HP 1040	I	3835	AAMH0001	COM401100	3275C	07/13/2017	5CD7269GCC	
0.00	0.00		1.00	1,139.97	07/12/2017	08/01/2017	ITG, RIFFE			P
ECOM09889	000000016916	LAPTOP/ HP 1040	I	3835	AAMH0001	COM401100	3275C	07/13/2017	5CD7269GC8	
0.00	0.00		1.00	1,139.97	07/12/2017	08/01/2017	WHITE, INGRID E			P
ECOM09890	000000016917	LAPTOP/ HP 1040	I	3835	AAMH0001	COM401200	3279C	07/13/2017	5CD7269GCF	
0.00	0.00		1.00	1,139.97	07/12/2017	08/01/2017	HALL, DARLENE A			P
ECOM09891	000000016918	LAPTOP/ HP 1040	I	3835	AAMH0001	COM401200	3279C	07/13/2017	5CD7269GC7	
0.00	0.00		1.00	1,139.97	07/12/2017	08/01/2017	RIFFE, DFI			P
ECOM09892	000000016919	LAPTOP/ HP 1040	I	3835	AAMH0001	COM401200	3279C	07/13/2017	5CD7269GCD	
0.00	0.00		1.00	1,139.97	07/12/2017	08/01/2017	SICH, CYNTHIA M.			P
ECOM09893	000000016920	LAPTOP/ HP 1040	I	3835	AAMH0001	COM401600	3277C	07/13/2017	5CD7269GC9	
0.00	0.00		1.00	1,139.97	07/12/2017	08/01/2017	ITG, TUSSING			P
ECOM09896	000000016960	SPECTRUM TWO FTIR W/ UATR	I	4345C	AAA00001	COM651500	3324C	07/14/2017	NOT PROVIDED	
0.00	0.00		1.00	19,202.82	07/14/2017	07/17/2017	SFM, FORENSIC LAB			P
ECOM09895	000000016961	AGILENT 7890 GC/EQUIPMENT	I	4345C	AAA00001	COM651500	3324C	07/14/2017	NOT PROVIDED	
0.00	0.00		1.00	74,711.87	07/14/2017	07/17/2017	SFM, FORENSIC LAB			P
ECOM09900	000000017142	MVC-3000 COMPLET W/ UV LAMPS	I	4346C	AAA00001	COM651500	3324C	07/21/2017	NOT PROVIDED BY LAB	
0.00	0.00		1.00	15,509.84	07/21/2017	07/26/2017	SFM, FORENSIC LAB			P
ECOM09904	000000017205	LAPTOP/ HP ELITEBOOK 850	I	3835	AAMH0001	COM601100	3330G	08/08/2017	5CG73101DC	
0.00	0.00		1.00	1,173.93	08/21/2017	09/06/2017	MELITO, DAVID J			P
ECOM09905	000000017206	LAPTOP/HP ELITEBOOK 850	I	3835	AAMH0001	COM601100	3330G	08/08/2017	5CG73101DW	
0.00	0.00		1.00	1,173.93	08/21/2017	09/06/2017	ITG, RIFFE			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
ECOM09909	000000017207	APPLE IPHONE 6S	I	3606	AAMH0001	COM401100	3275C	08/09/2017	356647083851095	
0.00	0.00		1.00	26.24	08/09/2017	08/10/2017	HERNON,STEPHAN A			P
ECOM09915	000000017213	DISPLAY/ 9 PANEL DISPLAY STAND	I	3211	AAMH0001	COM601600	3331C	06/20/2017	N/A	
0.00	0.00		1.00	2,965.00	06/20/2017	08/18/2017	RIFFE,SECURITIES			P
ECOM09910	000000017217	COMPUTER/ HP ELITEDESK	I	3825	AAAO0001	COM653000	3325C	08/17/2017	MCL7311RZG	
0.00	0.00		1.00	736.07	08/17/2017	08/18/2017	ITG,SFM			P
ECOM09911	000000017218	COMPUTER/HP ELITEDESK	I	3825	AAAO0001	COM653000	3325C	08/17/2017	MCL7311RZF	
0.00	0.00		1.00	736.07	08/17/2017	08/18/2017	SFM,BUSTR FILEROOM			P
ECOM09912	000000017219	COMPUTER/ HP ELITEDESK	I	3825	AAAO0001	COM653000	3325C	08/17/2017	MCL4311RZH	
0.00	0.00		1.00	736.07	08/17/2017	08/18/2017	SFM,BUSTR FILEROOM			P
ECOM09920	000000017224	PRINTER/ DELL E515DN	I	3845	AAEI0001	COM703600	3306D	08/29/2017	H1MGG62	
0.00	0.00		1.00	116.75	09/06/2017	09/12/2017	POWERS,SHAUN W			P
ECOM09921	000000017225	PRINTER/ DELL E515DN	I	3845	AAEI0001	COM703600	3306D	08/29/2017	32MGG62	
0.00	0.00		1.00	116.75	09/06/2017	09/12/2017	ANDERSON JR,ROBERT E			P
ECOM09922	000000017226	PRINTER/DELL E515DN	I	3845	AAEI0001	COM703600	3306D	08/29/2017	D1MGG62	
0.00	0.00		1.00	116.75	09/06/2017	09/12/2017	PETERS,CHARLES E			P
ECOM09924	000000017228	PRINTER/DELL E515DN	I	3845	AAEI0001	COM703600	3306D	08/29/2017	J1MGG62	
0.00	0.00		1.00	116.75	09/06/2017	09/12/2017	OLDHAM,JOSEPH C			P
ECOM09925	000000017229	PRINTER/DELL E515DN	I	3845	AAEI0001	COM703600	3306D	08/29/2017	52MGG62	
0.00	0.00		1.00	116.75	09/06/2017	09/12/2017	BOWMAN,LARRY R			P
ECOM09926	000000017230	IRONKEY FLASHDRIVE	I	3860	AAMH0001	COM401100	3275C	08/29/2017	02305017	
0.00	0.00		1.00	237.15	09/05/2017	09/05/2017	RIFFE,DFI			I
ECOM09927	000000017231	IRONKEY FLASHDRIVE	I	3860	AAMH0001	COM401100	3275C	08/29/2017	02303010	
0.00	0.00		1.00	237.15	09/05/2017	09/05/2017	KAISER,ROBERT N.			I
ECOM09928	000000017232	IRONKEY FLASHDRIVE	I	3860	AAMH0001	COM401100	3275C	08/29/2017	02298835	
0.00	0.00		1.00	237.15	09/05/2017	09/05/2017	ESPEN,HANNA			I

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ECOM09930	000000017234	IRONKEYFLASHDRIVE	I	3860	AAMH0001	COM401100	3275C	08/29/2017	02297774	
0.00	0.00		1.00	237.15	09/05/2017	09/05/2017	OLDIGES,JENNIFER J			I
ECOM09932	000000017236	IRONKEY FLASHDRIVE	I	3860	AAMH0001	COM401100	3275C	08/29/2017	02298099	
0.00	0.00		1.00	237.15	09/05/2017	09/05/2017	RUSBACKY,ROBERT J			I
ECOM09934	000000017238	IRONKEY FLASHDRIVE	I	3860	AAMH0001	COM401100	3275C	08/29/2017	02298642	
0.00	0.00		1.00	237.15	09/05/2017	09/05/2017	SILBAUGH,SCOT			I
ECOM09935	000000017239	IRONKEY FLASHDRIVE	I	3860	AAMH0001	COM401100	3275C	08/29/2017	02299000	
0.00	0.00		1.00	237.15	09/05/2017	09/05/2017	CONNOR,MARY C			I
ECOM09936	000000017240	IRONKEY FLASHDRIVE	I	3860	AAMH0001	COM401100	3275C	08/29/2017	02298912	
0.00	0.00		1.00	237.15	09/05/2017	09/05/2017	RIFFE,DFI			I
ECOM09937	000000017241	IRONKEY FLASHDRIVE	I	3860	AAMH0001	COM401100	3275C	08/29/2017	02299211	
0.00	0.00		1.00	237.15	09/05/2017	09/05/2017	TAPPEL,TODD J			I
ECOM09939	000000017243	IRONKEY FLASHDRIVE	I	3860	AAMH0001	COM401100	3275C	08/29/2017	02303317	
0.00	0.00		1.00	237.15	09/05/2017	09/05/2017	VALLE,MICHAEL			I
ECOM09940	000000017244	IRONKEY FLASHDRIVE	I	3860	AAMH0001	COM401300	3280C	08/29/2017	02303070	
0.00	0.00		1.00	237.15	04/18/2018	04/18/2018	ITG,RIFFE			I
ECOM09941	000000017245	IRONKEY FLASHDRIVE	I	3860	AAMH0001	COM401100	3275C	08/29/2017	02299232	
0.00	0.00		1.00	237.15	09/05/2017	09/05/2017	RIFFE,DFI INVENTORY			I
ECOM09942	000000017246	IRONKEY FLASHDRIVE	I	3860	AAMH0001	COM401100	3275C	08/29/2017	02302974	
0.00	0.00		1.00	237.15	09/05/2017	09/05/2017	RIFFE,DFI			I
ECOM09984	000000017248	APPLE IPHONE 6S	I	3606	AAEI0001	COM102400	3365F	10/02/2017	356676087856271	
0.00	0.00		1.00	22.49	10/02/2017	10/03/2017	COTTERMAN,MICHAEL S			P
ECOM09978	000000017254	Apple Ipads 9.7-inch Retna Dis	I	3837	AAAO0001	COM651600	3320C	09/29/2017	SGCHVDVQ8HLF9	
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY			P
ECOM09979	000000017255	Apple Ipads 9.7-inch Retna Dis	I	3837	AAAO0001	COM651600	3320C	09/29/2017	SGCJVD9AVHFL9	
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM09945	000000017256	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCHVDQBKHLF9		
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	SFM,ACADEMY				P
ECOM09946	000000017257	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCJVDDVNHLF9		
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	SFM,ACADEMY				P
ECOM09948	000000017258	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCJVD230HLF9		
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	SFM,ACADEMY				P
ECOM09949	000000017259	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCJVDDZTHLF9		
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	SFM,ACADEMY				P
ECOM09950	000000017260	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCGVFEKRHLF9		
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY				P
ECOM09951	000000017261	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCGVF8XNHLF9		
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY				P
ECOM09952	000000017262	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCJVDDTYHLF9		
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY				P
ECOM09953	000000017263	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCJVD9C9HLF9		
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY				P
ECOM09954	000000017264	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCGVF1AXHLF9		
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY				P
ECOM09955	000000017265	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCGVFE5JHLF9		
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY				P
ECOM09956	000000017266	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCGVF87BHLF9		
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY				P
ECOM09957	000000017267	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCJVDDTPHLF9		
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY				P
ECOM09958	000000017268	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCGVF7YQHLF9		
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM09959	000000017269	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCJVD9M3HLF9	
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY			P
ECOM09960	000000017270	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCHVDF2AHLF9	
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY			P
ECOM09961	000000017271	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCHVDF0CHLF9	
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY			P
ECOM09962	000000017272	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCHVDEZBHLF9	
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY			P
ECOM09963	000000017273	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCHVDF7CHLF9	
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY			P
ECOM09964	000000017274	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCHVDEUSHLF9	
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY			P
ECOM09965	000000017275	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCGVFEFXHLF9	
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY			P
ECOM09966	000000017276	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCGVFEF7HLF9	
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY			P
ECOM09967	000000017277	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCGVF7VHHLF9	
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY			P
ECOM09968	000000017278	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCGVF1KZHLF9	
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY			P
ECOM09969	000000017279	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCGVF8MMHLF9	
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY			P
ECOM09970	000000017280	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCHV93UWHLF9	
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	SFM,ACADEMY			P
ECOM09971	000000017281	Apple Ipads 9.7-inch Retna Dis I		3837	AAA00001	COM651600	3320C	09/29/2017	SGCJVDCSQHLF9	
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	ITG,SFM			P

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ECOM09972	000000017282	Apple Ipads 9.7-inch Retna Dis I	I	3837	AAA00001	COM651600	3320C	09/29/2017	SGCGVD5P4HLF9	P
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	SFM,ACADEMY			
ECOM09973	000000017283	Apple Ipads 9.7-inch Retna Dis I	I	3837	AAA00001	COM651600	3320C	09/29/2017	SGCJVD443HLF9	P
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	ITG,SFM			
ECOM09974	000000017284	Apple Ipads 9.7-inch Retna Dis I	I	3837	AAA00001	COM651600	3320C	09/29/2017	SGCJVD4P4HLF9	P
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	SFM,ACADEMY			
ECOM09975	000000017285	Apple Ipads 9.7-inch Retna Dis I	I	3837	AAA00001	COM651600	3320C	09/29/2017	SGCGVF9NXHLF9	P
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY			
ECOM09976	000000017286	Apple Ipads 9.7-inch Retna Dis I	I	3837	AAA00001	COM651600	3320C	09/29/2017	SGCGVF5Y9HLF9	P
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY			
ECOM09977	000000017287	Apple Ipads 9.7-inch Retna Dis I	I	3837	AAA00001	COM651600	3320C	09/29/2017	SGCGVFE0LHLF9	P
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	RESOURCE,CENTER-CASEY			
ECOM09989	000000017291	60 INCH FLAT SCREEN TV	I	3207	AAEI0001	COM751100	3294D	10/04/2017	709RMFPA2595	P
0.00	0.00		1.00	990.00	10/03/2017	10/05/2017	TUSSING,FRONT-LOBBY			
ECOM09990	000000017292	60 INCH FLAT SCREEN TV	I	3207	AAEI0001	COM703800	3306F	10/04/2017	709RMXXA259A	P
0.00	0.00		1.00	990.00	10/03/2017	10/05/2017	TUSSING,FRONT-LOBBY			
ECOM09947	000000017293	Apple Ipads 9.7-inch Retna Dis I	I	3837	AAA00001	COM651600	3320C	09/29/2017	SGCJVD97WHLF9	P
0.00	0.00		1.00	299.00	09/21/2017	09/29/2017	SFM,ACADEMY			
ECOM09991	000000017294	APPLE IPHONE 6S	I	3606	AAA00001	COM651300	3323C	10/09/2017	356650085116293	P
0.00	0.00		1.00	22.46	10/09/2017	10/10/2017	ALDRIDGE,MICHAEL R			
ECOM10003	000000017306	MONITOR/ ASUS - DISPLAY	I	3849	AAMH0001	COM401600	3277C	10/11/2017	H5LMTF060275	
0.00	0.00		1.00	151.00	04/16/2020	07/19/2021	DAVIS,ERIN E			
ECOM10008	000000017311	COMPUTER/ MAC PRO TOWER	I	3825	AAMH0001	COM101900	3360I	10/23/2017	SF5KVJ08AF694	P
0.00	0.00		1.00	4,599.00	10/18/2017	10/30/2017	ALWOOD,MEAGAN E			
ECOM10010	000000017315	DOCUMENT FOLDING MACHINE	I	4200	AAEI0001	COM703600	3306D	10/25/2017	701J04.01188.P31	P
0.00	0.00		1.00	1,989.99	10/20/2017	10/20/2017	DOLC,BEER-WINE			

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ECOM10015	000000017318	CHEST COMPRESSION SYSTEM	I	4345	AAA00020	COM651600	3320C	11/06/2017	3517-4118	
0.00	0.00		1.00	13,079.00	11/06/2017	11/07/2017	SFM,ACADEMY B-BUILDING			P
ECOM10023	000000017327	APPLE IPHONE 6S	I	3606	AAMH0001	COM401800	3281C	11/13/2017	356649085256265	
0.00	0.00		1.00	26.24	11/13/2017	11/14/2017	WHITE,INGRID E			P
ECOM10037	000000017332	COMPUTER/HP ELITEDESK 800	I	3825	AAMH0001	COM401600	3277C	11/15/2017	MXL7441H8M	
0.00	0.00		1.00	770.09	11/07/2017	11/22/2017	JENNINGS,DEBORAH K			P
ECOM10038	000000017333	COMPUTER/HP ELITEDESK 800	I	3825	AAMH0001	COM401600	3277C	11/15/2017	MXL7441H8L	
0.00	0.00		1.00	770.09	11/07/2017	11/22/2017	RIFFE,DFI			P
ECOM10039	000000017334	COMPUTER/ HP ELITEDESK 800	I	3825	AAMH0001	COM401600	3277C	11/15/2017	MXL7441H8D	
0.00	0.00		1.00	770.09	11/07/2017	11/22/2017	RIFFE,DFI			P
ECOM10040	000000017335	COMPUTER/HP ELITEDESK	I	3825	AAMH0001	COM401500	3278C	11/15/2017	MXL7441H8H	
0.00	0.00		1.00	770.09	11/07/2017	11/22/2017	RIFFE,DFI			P
ECOM10041	000000017336	COMPUTER/ HP ELITEDESK	I	3825	AAMH0001	COM401500	3278C	11/15/2017	MXL7441H8F	
0.00	0.00		1.00	770.09	11/07/2017	11/22/2017	RIFFE,DFI			P
ECOM10043	000000017338	COMPUTER/ HP ELITEDESK 800	I	3825	AAMH0001	COM401800	3281C	11/15/2017	MXL7441H8K	
0.00	0.00		1.00	770.09	11/07/2017	11/22/2017	RIFFE,DFI			P
ECOM10044	000000017339	COMPUTER/ HP ELITEDESK 800	I	3825	AAMH0001	COM401800	3281C	11/15/2017	MXL7441H8G	
0.00	0.00		1.00	770.09	11/07/2017	11/22/2017	RIFFE,DFI			P
ECOM10045	000000017340	COMPUTER/ HP ELITEDESK 800	I	3825	AAMH0001	COM401800	3281C	11/15/2017	MXL7441H8C	
0.00	0.00		1.00	770.09	11/07/2017	11/22/2017	ITG,RIFFE			P
ECOM10031	000000017342	COMPUTER/ HP ELITEDESK 800	I	3825	AAA00001	COM651600	3320C	11/15/2017	MXL7441H3D	
0.00	0.00		1.00	770.09	11/07/2017	11/22/2017	ITG,SFM			P
ECOM10032	000000017343	DESKTOP HP ELITEDESK 800	I	3825	AAA00001	COM651600	3320C	11/15/2017	MXL7441H3J	
0.00	0.00		1.00	770.09	11/07/2017	11/22/2017	ITG,SFM			P
ECOM10033	000000017344	COMPUTER/ HP ELITEDESK 800	I	3825	AAA00001	COM651600	3320C	11/15/2017	MXL7441H3F	
0.00	0.00		1.00	770.09	11/07/2017	11/22/2017	PACKARD,TINA M			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10034	000000017345	COMPUTER/ HP ELITEDESK 800	I	3825	AAA00001	COM651600	3320C	11/15/2017	MXL7441H3G	P
0.00	0.00		1.00	770.09	11/07/2017	11/22/2017	ITG,SFM			
ECOM10035	000000017346	DESKTOP HP ELITEDESK 800	I	3825	AAA00001	COM102400	3365F	11/15/2017	MXL7441H3H	I
0.00	0.00		1.00	770.09	12/08/2017	12/08/2017	ITG,SFM			
ECOM10036	000000017347	COMPUTER/ HP ELITEDESK 800	I	3825	AAA00001	COM651600	3320C	11/15/2017	MXL7441H3K	P
0.00	0.00		1.00	770.09	11/07/2017	11/22/2017	SMITH,KATHLEEN L			
ECOM10026	000000017348	COMPUTER/ HP ELITEDESK 800	I	3825	AAMH0001	COM601100	3330G	11/15/2017	MXL7441H33	P
0.00	0.00		1.00	770.09	11/07/2017	11/24/2017	SECURITES,INVENTORY			
ECOM10027	000000017349	COMPUTER/HP ELITEDESK 800	I	3825	AAMH0001	COM601100	3330G	11/15/2017	MXL7441H35	P
0.00	0.00		1.00	770.09	11/07/2017	11/24/2017	SECURITES,INVENTORY			
ECOM10028	000000017350	COMPUTER/ HP ELITEDESK 800	I	3825	AAMH0001	COM601100	3330G	11/15/2017	MXL7441H34	P
0.00	0.00		1.00	770.09	11/07/2017	11/24/2017	EDGERTON-SAUNDERS,PAM			
ECOM10094	000000017365	APPLE IPHONE 6S	I	3606	AAMH0001	COM101100	3360C	12/20/2017	356649086840083	P
0.00	0.00		1.00	26.24	12/20/2017	12/21/2017	KAUFFMAN,KELLY L			
ECOM10095	000000017403	HP EliteDesk 800 G3 SFF w/ Int	I	3825	AAMH0001	COM101400	3360E	12/27/2017	MXL750185L	P
0.00	0.00		1.00	770.09	12/15/2017	01/30/2018	ITG,STORAGE-RIFFE			
ECOM10096	000000017404	HP EliteDesk 800 G3 SFF w/ Int	I	3825	AAMH0001	COM101400	3360E	12/27/2017	MXL750185V	P
0.00	0.00		1.00	770.09	12/15/2017	01/30/2018	ITG,STORAGE-RIFFE			
ECOM10098	000000017406	HP EliteDesk 800 G3 SFF w/ Int	I	3825	AAMH0001	COM501400	3310F	12/27/2017	MXL750185Q	I
0.00	0.00		1.00	770.09	04/05/2018	04/05/2018	SIMINGTON,CHRISTINE E			
ECOM10100	000000017408	DESKTOP HP 800	I	3825	AAMH0001	COM101400	3360E	12/27/2017	MXL7501861	P
0.00	0.00		1.00	770.09	12/15/2017	01/30/2018	ITG,TUSSING			
ECOM10101	000000017409	HP EliteDesk 800 G3 SFF w/ Int	I	3825	AAMH0001	COM101400	3360E	12/27/2017	MXL7501860	P
0.00	0.00		1.00	770.09	12/15/2017	01/30/2018	ITG,STORAGE-RIFFE			
ECOM10103	000000017411	HP EliteDesk 800 G3 SFF w/ Int	I	3825	AAMH0001	COM101400	3360E	12/27/2017	MXL750185R	P
0.00	0.00		1.00	770.09	12/15/2017	01/30/2018	MACDONALD,KELLY M			



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM10104	000000017412	HP EliteDesk 800 G3 SFF w/ Int I	I	3825	AAMH0001	COM101400	3360E	12/27/2017	MXL7501865		
0.00	0.00		1.00	770.09	12/15/2017	01/30/2018	FIELDS,WILLIAM C				P
ECOM10108	000000017416	HP EliteDesk 800 G3 SFF w/ Int I	I	3825	AAMH0001	COM101400	3360E	12/27/2017	MXL750185H		
0.00	0.00		1.00	770.09	12/15/2017	01/30/2018	ITG,STORAGE-RIFFE				P
ECOM10109	000000017417	HP EliteDesk 800 G3 SFF w/ Int I	I	3825	AAMH0001	COM101400	3360E	12/15/2017	MXL750185T		
0.00	0.00		1.00	770.09	12/15/2017	01/30/2018	ITG,RIFFE				P
ECOM10110	000000017418	HP EliteDesk 800 G3 SFF w/ Int I	I	3825	AAMH0001	COM501400	3310F	12/27/2017	MXL750185J		
0.00	0.00		1.00	770.09	04/05/2018	04/05/2018	REPL,INVENTORY				I
ECOM10112	000000017420	HP EliteDesk 800 G3 SFF w/ Int I	I	3825	AAMH0001	COM101400	3360E	12/27/2017	MXL750185Z		
0.00	0.00		1.00	770.09	12/15/2017	01/30/2018	ITG,STORAGE-RIFFE				P
ECOM10121	000000017429	HP EliteDesk 800 G3 SFF w/ Int I	I	3825	AAMH0001	COM501400	3310F	12/27/2017	MXL750185P		
0.00	0.00		1.00	770.09	04/05/2018	04/05/2018	ITG,RIFFE				I
ECOM10123	000000017431	HP EliteDesk 800 G3 SFF w/ Int I	I	3825	AAMH0001	COM501400	3310F	12/27/2017	MXL750185N		
0.00	0.00		1.00	770.09	04/05/2018	04/05/2018	BURTON,GEORGE U				I
ECOM10124	000000017432	HP EliteDesk 800 G3 SFF w/ Int I	I	3825	AAMH0001	COM101500	3365E	12/27/2017	MXL7501863		
0.00	0.00		1.00	770.09	12/15/2017	01/30/2018	MCGUIRE,KELLY C				P
ECOM10139	000000017440	APPLE IPHONE 6S	I	3606	AAEI0001	COM703000	3305D	01/22/2018	359485084096668		
0.00	0.00		1.00	22.49	01/22/2018	01/23/2018	GARTRELL,STUART J				P
ECOM10137	000000017442	APPLE IPHONE 6S	I	3606	AAMH0001	COM301200	3340E	01/22/2018	359485084717008		
0.00	0.00		1.00	22.49	01/22/2018	01/23/2018	LISTER,KELLI E				P
ECOM10142	000000017463	Apple Ipad Air 2	I	3837	AAEI0001	COM102400	144B1	05/26/2016	DMPPT48EG5W1		
0.00	0.00		1.00	689.47	01/22/2018	01/25/2018	TUSSING,DATACENTER				I MHC01
ECOM10140	000000017467	MOTOROLA REPEATER/RADIO	I	3314	AAAO0001	COM651100	3327C	01/22/2018	10220		
0.00	0.00		1.00	2,600.00	01/22/2018	01/26/2018	SFM,ACADEMY-UPSTAIRS				P
ECOM09980	000000017470	DOCUMENT SCANNER / P-150	I	5200	AAMH0001	COM401100	3275C	09/29/2017	21GY349958		
0.00	0.00		1.00	268.00	09/29/2017	01/31/2018	Davis,Erin E				P

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ECOM09982	000000017471	DOCUMENT SCANNER/ P-150	I	5200	AAMH0001	COM401100	3275C	09/29/2017	21GY349963	P
0.00	0.00		1.00	268.00	09/29/2017	01/31/2018	DAVIS,ERIN E			
ECOM09981	000000017473	DOCUMENT SCANNER - P-150	I	5200	AAMH0001	COM401100	3275C	09/29/2017	21GY349964	P
0.00	0.00		1.00	268.00	09/29/2017	01/31/2018	RIFFE,DFI			
ECOM10145	000000017475	PRINTER/ DELL E515	I	3845	AAEI0001	COM703600	3306D	01/31/2018	GL7VTG2	P
0.00	0.00		1.00	152.50	01/26/2018	02/09/2018	POWERS,SHAUN W			
ECOM10146	000000017476	PRINTER/ DELL E515	I	3845	AAEI0001	COM703600	3306D	01/31/2018	7J9VTG2	P
0.00	0.00		1.00	152.50	01/26/2018	02/09/2018	DOLC, INVESTIGATIVE-SERVICES			
ECOM10147	000000017477	PRINTER/ DELL E515	I	3845	AAEI0001	COM703600	3306D	01/31/2018	HH9VTG2	P
0.00	0.00		1.00	152.50	01/26/2018	02/09/2018	HENSLEY,KRISTEN M			
ECOM10148	000000017478	PRINTER/ DELL E515	I	3845	AAEI0001	COM703600	3306D	01/31/2018	9J9VTG2	P
0.00	0.00		1.00	152.50	01/26/2018	02/09/2018	ROUNSAVILLE,JON EDWARD			
ECOM10149	000000017479	PRINTER/ DELL E515	I	3845	AAEI0001	COM703600	3306D	01/26/2018	1C9VTG2	P
0.00	0.00		1.00	152.50	01/26/2018	02/09/2018	POWERS,SHAUN W			
ECOM10150	000000017480	PRINTER/ DELL E515	I	3845	AAEI0001	COM703600	3306D	01/31/2018	8J9VTG2	P
0.00	0.00		1.00	152.50	01/26/2018	02/09/2018	CARPENTER,RICHARD B			
ECOM10154	000000017484	COMPUTER/TOUCH SCREEN	I	3825	AAEI0001	COM751100	3294D	02/06/2018	A18Q001506	P
0.00	0.00		1.00	1,779.90	02/13/2018	03/28/2018	TUSSING,CUSTOMER SERVICE AREA			
ECOM10168	000000017500	APPLE IPHONE 6S	I	3606	AAEI0001	COM703600	3306D	02/19/2018	359483084534390	P
0.00	0.00		1.00	37.49	02/19/2018	02/20/2018	OLDHAM,JOSEPH C			
ECOM10171	000000017503	APPLE IPHONE 6S	I	3606	AAEI0001	COM703600	3306D	02/20/2018	359487084622105	P
0.00	0.00		1.00	37.49	02/20/2018	02/21/2018	BOWMAN,LARRY R			
ECOM10172	000000017504	PROJECTOR/POWER PT. -LONG THRO	I	3200	AAAO0001	COM651600	3320C	02/21/2018	N/A	P
0.00	0.00		1.00	7,433.88	02/21/2018	02/22/2018	SFM,MULTIPURPOSE ROOM			
ECOM10173	000000017505	ELECTRIC BOOSTER WATER HEATER	I	4503	AAAO0001	COM651100	3327C	02/21/2018	3171501804	P
0.00	0.00		1.00	1,537.80	02/21/2018	02/22/2018	SFM,KITCHEN			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10174	000000017506	CAMERA/HYPERFIRE COVERT	I	3851	AAA00001	COM651200	3322C	03/07/2018	P900HK08282367	
0.00	0.00		1.00	1,199.98	02/28/2018	03/23/2018	SFM, INVESTIGATIONS-STORAGE-RM			P
ECOM10180	000000017512	Laptop 256 gig	I	3835	AAA00001	COM651700	3328C	03/13/2018	5CG810188L	
0.00	0.00		1.00	1,131.35	03/09/2018	05/31/2018	ITG,SFM			P
ECOM10236	000000017534	AED EXTERNAL DEFIBULLATOR	I	4345	AAA00020	COM651600	3320C	03/26/2018	46842960	
0.00	0.00		1.00	2,616.90	03/12/2018	03/28/2018	SFM,FIRE PREVENTION ROOM			P
ECOM10237	000000017535	AED EXTERNAL DEFIBULATTOR	I	4345	AAA00020	COM651600	3320C	03/26/2018	46842958	
0.00	0.00		1.00	2,616.90	03/12/2018	03/28/2018	SFM,A BUILDING			P
ECOM10238	000000017536	AED EXTERNAL DEFIBULATOR	I	4345	AAA00020	COM651600	3320C	03/26/2018	46842963	
0.00	0.00		1.00	2,616.90	03/12/2018	03/28/2018	SFM,B BUILDING			P
ECOM10239	000000017537	DEFIBRILLATOR/LIFEPAK	I	4345	AAA00020	COM651600	3320C	03/26/2018	46842953	
0.00	0.00		1.00	2,616.90	03/12/2018	03/28/2018	SFM,SQUAD-1			P
ECOM10240	000000017538	AED EXTERNAL DEFIBULATTOR	I	4345	AAA00020	COM651600	3320C	03/26/2018	4684294	
0.00	0.00		1.00	2,616.90	03/12/2018	03/28/2018	SFM,FORENSIC LAB			P
ECOM10182	000000017542	LAPTOP/ HP 850	I	3835	AAEI0001	COM102400	3365F	03/15/2018	5CG80954G5	
0.00	0.00		1.00	1,171.38	03/15/2018	04/04/2018	ITG,TUSSING			P
ECOM10183	000000017543	LAPTOP/ HP ELITEBOOK	I	3835	AAEI0001	COM102400	3365F	03/15/2018	5CG80954G1	
0.00	0.00		1.00	1,171.38	03/15/2018	04/04/2018	TUSSING,DATACENTER			P
ECOM10184	000000017544	LAPTOP/ HP ELITEBOOK	I	3835	AAEI0001	COM752100	3293C	03/15/2018	5CG80954G9	
0.00	0.00		1.00	1,171.38	03/15/2018	04/04/2018	BOZEMAN,BRITTANY			P
ECOM10244	000000017546	HARD DRIVE/ BACKUP	I	3860	AAA00001	COM651500	3324C	04/04/2018	NA9F7G9G	
0.00	0.00		1.00	142.99	04/02/2018	04/13/2018	SFM,FORENSIC LAB			P
ECOM10245	000000017547	HARD DRIVE/ BACKUP	I	3860	AAA00001	COM651500	3324C	04/04/2018	NA9F7G3X	
0.00	0.00		1.00	142.99	04/02/2018	04/13/2018	SFM,FORENSIC LAB			P
ECOM10246	000000017548	HARD DRIVE/ BACKUP	I	3860	AAA00001	COM651500	3324C	04/04/2018	NA9F7GA6	
0.00	0.00		1.00	142.99	04/02/2018	04/13/2018	BARKHURST, BRADLEY D			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10247	000000017549	HARD DRIVE/BACK UP	I	3860	AAAO0001	COM651500	3324C	04/04/2018	NA9F7G3R	
0.00	0.00		1.00	142.99	04/02/2018	04/13/2018	WISSINGER, CHAD E			P
ECOM10248	000000017550	HARD DRIVE/BACKUP	I	3860	AAAO0001	COM651500	3324C	04/04/2018	NA9F7G9Q	
0.00	0.00		1.00	142.99	04/02/2018	04/13/2018	BARKHURST, BRADLEY D			P
ECOM10249	000000017552	TABLET/ MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000264	
0.00	0.00		1.00	3,315.00	04/05/2018	04/11/2018	ITG, TUSSING			P
ECOM10250	000000017553	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000259	
0.00	0.00		1.00	3,315.00	04/05/2018	04/11/2018	ITG, TUSSING			P
ECOM10252	000000017555	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000266	
0.00	0.00		1.00	3,315.00	04/05/2018	04/11/2018	ITG, TUSSING			P
ECOM10324	000000017557	HARD DRIVE/ BACK UP	I	3860	AAAO0001	COM651500	3324C	04/13/2018	NA9F8GEM	
0.00	0.00		1.00	129.99	04/13/2018	04/18/2018	BARKHURST, BRADLEY D			P
ECOM10326	000000017558	HARD DRIVE/ BACK UP	I	3860	AAAO0001	COM651500	3324C	04/13/2018	NA98W8B	
0.00	0.00		1.00	129.99	04/13/2018	04/18/2018	BARKHURST, BRADLEY D			P
ECOM10325	000000017559	HARD DRIVE/ BACK UP	I	3860	AAAO0001	COM651500	3324C	04/13/2018	NA9F6GEN	
0.00	0.00		1.00	129.99	04/13/2018	04/18/2018	BARKHURST, BRADLEY D			P
ECOM10323	000000017561	APPLE IPHONE 6S SG	I	3606	AAMH0001	COM705000	3401C	04/13/2018	3594830888102533	
0.00	0.00		1.00	29.99	04/13/2018	04/18/2018	BRANDES, ANDREW R			P
ECOM10320	000000017564	CABLE TESTER/ NETWORK	I	3870	AAEI0001	COM101300	3365D	04/13/2018	4141164	
0.00	0.00		1.00	1,602.00	04/13/2018	04/23/2018	ITG, TUSSING			P
ECOM10254	000000017566	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000271	
0.00	0.00		1.00	3,315.00	04/05/2018	04/23/2018	ITG, TUSSING			P
ECOM10328	000000017568	DIGITAL CAMERA/ COLEMAN VENTUR	I	3851	AAAO0001	COM651600	3320C	04/24/2018	C40WP17040277	
0.00	0.00		1.00	99.99	04/24/2018	04/25/2018	SFM, ACADEMY-STORAGE			P
ECOM10329	000000017569	DIGITAL, CAMERA/COLEMAN VENTURE	I	3851	AAAO0001	COM651600	3320C	04/24/2018	C40WP17040072	
0.00	0.00		1.00	99.99	04/24/2018	04/25/2018	SFM, ACADEMY-STORAGE			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM10330	000000017570	DIGITAL CAMERA/COLEMAN VENTURE I	I	3851	AAAO0001	COM651600	3320C	04/24/2018	C40WP17040076		
0.00	0.00		1.00	99.99	04/24/2018	04/25/2018	SFM,ACADEMY-STORAGE				P
ECOM10331	000000017571	DIGITAL CAMERA/COLEMAN VENTURE I	I	3851	AAAO0001	COM651600	3320C	04/24/2018	C40WP17040066		
0.00	0.00		1.00	99.99	04/24/2018	04/25/2018	SFM,ACADEMY-STORAGE				P
ECOM10258	000000017574	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000212		
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING				P
ECOM10259	000000017575	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000225		
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING				P
ECOM10260	000000017576	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000243		
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING				P
ECOM10264	000000017580	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000245		
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING				P
ECOM10265	000000017581	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000228		
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING				P
ECOM10266	000000017582	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000206		
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING				P
ECOM10268	000000017584	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000255		
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING				P
ECOM10269	000000017585	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000249		
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING				P
ECOM10270	000000017586	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000217		
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING				P
ECOM10271	000000017587	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000246		
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING				P
ECOM10272	000000017588	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000205		
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING				P

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ECOM10273	000000017589	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000267	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	itg,tussing			
ECOM10274	000000017590	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000256	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING			
ECOM10275	000000017591	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000244	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	RODGERS,JOE P			
ECOM10276	000000017592	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000257	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING			
ECOM10277	000000017593	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000252	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	TULLAR JR,THOMAS R			
ECOM10278	000000017594	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000218	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING			
ECOM10279	000000017595	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000250	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING			
ECOM10281	000000017597	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000240	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING			
ECOM10284	000000017600	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000227	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING			
ECOM10285	000000017601	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000214	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING			
ECOM10286	000000017602	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000232	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING			
ECOM10288	000000017604	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000220	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING			
ECOM10289	000000017605	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000222	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10290	000000017606	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000211	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING			
ECOM10292	000000017608	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000253	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING			
ECOM10293	000000017609	MOTION/TABLET	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000251	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING			
ECOM10294	000000017610	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000262	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING			
ECOM10295	000000017611	MOTION/TABLET	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000258	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING			
ECOM10296	000000017612	MOTION/TABLET	I	3837	AAEI0001	COM751100	3294D	04/05/2018	J3JFAG000265	P
0.00	0.00		1.00	3,315.00	04/05/2018	04/25/2018	ITG,TUSSING			
ECOM10348	000000017614	SCANNER,DOCUMENT	I	3613	AAEI0001	COM703000	3305D	05/04/2018	C10A028582	P
0.00	0.00		1.00	970.00	05/04/2018	05/10/2018	DOLC,AGENCY OPS			
ECOM10350	000000017616	PRINTER/HP COLOR	I	3845	AAAO0001	COM651400	3321C	05/08/2018	VNBKL3PB9G	P
0.00	0.00		1.00	434.00	05/08/2018	05/10/2018	HARRIS,RICHARD D			
ECOM10349	000000017617	PRINTER/HP COLOR	I	3845	AAAO0001	COM651400	3321C	05/08/2018	VNBKL3P6N6	P
0.00	0.00		1.00	434.00	05/08/2018	05/10/2018	CORWIN,JASON M			
ECOM10351	000000017618	PRINTER/ HP COLOR	I	3845	AAAO0001	COM651400	3321C	05/08/2018	VNBKL3P4M5	P
0.00	0.00		1.00	434.00	05/08/2018	05/10/2018	ITG,SFM			
ECOM10352	000000017619	PRINTER/ HP COLOR	I	3845	AAAO0001	COM651400	3321C	05/08/2018	VNBKL3PBFK	P
0.00	0.00		1.00	434.00	05/08/2018	05/10/2018	ZIEGENBUSCH,BRIAN J			
ECOM10353	000000017620	PRINTER/ HP COLOR	I	3845	AAAO0001	COM651400	3321C	05/08/2018	VNBKL3P6NR	P
0.00	0.00		1.00	434.00	05/08/2018	05/10/2018	CLARK,ROGER L			
ECOM10375	000000017627	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM702900	3305C	05/21/2018	18103D83B2	P
0.00	0.00		1.00	1,776.05	05/21/2018	05/22/2018	DOLC,AGENCY OPS JOBS			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM10376	000000017628	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM702900	3305C	05/21/2018	18103D82C8	
0.00	0.00		1.00	1,776.05	05/21/2018	05/22/2018	DOLC,AGENCY OPS JOBS			P
ECOM10377	000000017629	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM702900	3305C	05/21/2018	18103D839B	
0.00	0.00		1.00	1,776.05	05/21/2018	05/22/2018	DOLC,AGENCY OPS JOBS			P
ECOM10378	000000017630	WIRELESS HANDHELD COMPUTER	I	3840	AAEI0001	COM702900	3305C	05/21/2018	18103D8183	
0.00	0.00		1.00	1,776.05	05/21/2018	05/22/2018	DOLC,AGENCY OPS JOBS			P
ECOM10381	000000017642	50" HDTV / FLAT SCREEN	I	3207	AAEI0001	COM101600	3360F	05/31/2018	BN6917115G	
0.00	0.00		1.00	487.88	05/31/2018	06/01/2018	TUSSING,FISCAL			P
ECOM10385	000000017645	OPTOMA PROJECTOR	I	3200	AAEI0001	COM101500	3365C	06/07/2018	QH3X751AAAAAC2019	
0.00	0.00		1.00	501.25	06/07/2018	06/20/2018	SFM,ITG INVENTORY			P
ECOM10382	000000017646	PROJECTOR/ OPTOMA DLP	I	3200	AAMH0001	COM101500	3365C	06/07/2018	QH3X751AAAAAC2037	
0.00	0.00		1.00	501.25	06/07/2018	06/20/2018	ITG,RIFFE			P
ECOM10383	000000017647	OPTOMA PROJECTOR/ HD143X	I	3200	AAEI0001	COM101500	3365C	06/07/2018	QH3X751AAAAAC1993	
0.00	0.00		1.00	501.25	06/07/2018	06/20/2018	TUSSING,DATACENTER-HOWELL			P
ECOM10384	000000017648	PROJECTOR/OPTOMA HD143	I	3200	AAEI0001	COM101500	3365C	06/07/2018	QH3X751AAAAAC1994	
0.00	0.00		1.00	501.25	06/07/2018	06/20/2018	TUSSING,DATACENTER-HOWELL			P
ECOM10413	000000017649	DOCUMENT SCANNER / CANON	I	5200	AAMH0001	COM401500	3278C	06/12/2018	21GY360156	
0.00	0.00		1.00	239.00	06/12/2018	06/20/2018	BUKOWSKI,RENEE			P
ECOM10414	000000017650	DOCUMENT SCANNER - CANON	I	5200	AAMH0001	COM401500	3278C	06/12/2018	21GY360160	
0.00	0.00		1.00	239.00	06/12/2018	06/20/2018	SMITH,KATIE L			P
ECOM10415	000000017651	DOCUMENT SCANNER/ CANON	I	5200	AAMH0001	COM401500	3278C	06/12/2018	21GY360135	
0.00	0.00		1.00	239.00	06/12/2018	06/20/2018	WEAVER,CARL			P
ECOM10416	000000017652	DOCUMENT SCANNER/ CANON	I	5200	AAMH0001	COM401500	3278C	06/12/2018	21GY360039	
0.00	0.00		1.00	239.00	06/12/2018	06/20/2018	KOESEL,KEITH J			P
ECOM10418	000000017654	DOCUMENT SCANNER/ CANON	I	5200	AAMH0001	COM401500	3278C	06/12/2018	21GY360132	
0.00	0.00		1.00	239.00	06/12/2018	06/20/2018	RIFFE,DFI			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10419	000000017655	DOCUMENT SCANNER/CANON	I	5200	AAMH0001	COM401500	3278C	06/12/2018	21GY360137	P
0.00	0.00		1.00	239.00	06/12/2018	06/20/2018	RIFFE,DFI			
ECOM10422	000000017657	DOCUMENT SCANNER/CANON	I	5200	AAMH0001	COM401500	3278C	06/12/2018	21GY360162	P
0.00	0.00		1.00	239.00	06/12/2018	06/20/2018	GAVALIER,DAWN M			
ECOM10423	000000017658	DOCUMENT SCANNER/CANON	I	5200	AAMH0001	COM401500	3278C	06/12/2018	21GY360154	P
0.00	0.00		1.00	239.00	06/12/2018	06/20/2018	KELLEY,CHER P			
ECOM10424	000000017659	DOCUMENT SCANNER/CANON	I	5200	AAMH0001	COM401500	3278C	06/12/2018	21GY360143	P
0.00	0.00		1.00	239.00	06/12/2018	06/20/2018	VAN DYKE,BRIAN			
ECOM10425	000000017660	DOCUMENT SCANNER/CANON	I	5200	AAMH0001	COM401500	3278C	06/12/2018	21GY360151	P
0.00	0.00		1.00	239.00	06/12/2018	06/20/2018	BRANDT,THOMAS M			
ECOM10426	000000017661	DOCUMENT SCANNER/CANON	I	5200	AAMH0001	COM401500	3278C	06/12/2018	21GY360150	P
0.00	0.00		1.00	5,200.00	06/12/2018	06/20/2018	WILKINSON,MEGAN			
ECOM10428	000000017663	DOCUMENT,SCANNER / CANON	I	5200	AAMH0001	COM401500	3278C	06/12/2018	21GY360045	P
0.00	0.00		1.00	239.00	06/12/2018	06/20/2018	RIFFE,DFI			
ECOM10461	000000017666	LAPTOP/ HP ELITEBOOK	I	3835	AAMH0001	COM501600	3310H	07/12/2018	5CG82722D5	P
0.00	0.00		1.00	1,109.27	07/12/2018	07/13/2018	WELLS,KIMBERLEY S			
ECOM10542	000000017670	LAPTOP/ HP 850 G5	I	3835	AAEI0001	COM703000	3305D	07/30/2018	5CG8292TNR	P
0.00	0.00		1.00	1,168.66	07/30/2018	07/31/2018	ITG,INVENTORY			
ECOM10541	000000017671	LAPTOP/ HP 850 G5	I	3835	AAEI0001	COM703000	3305D	07/30/2018	5CG8292TN8	P
0.00	0.00		1.00	1,168.66	07/30/2018	07/31/2018	ITG,TUSSING			
ECOM10777	000000017674	CK75AA6MN00W1400 CK75 Handheld	I	3840	AAEI0001	COM703000	3305D	08/30/2018	18193D82D0	P
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr,SHAWN R			
ECOM10778	000000017675	CK75AA6MN00W1400 CK75 Handheld	I	3840	AAEI0001	COM703000	3305D	08/30/2018	18198D8100	P
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr,SHAWN R			
ECOM10779	000000017676	CK75AA6MN00W1400 CK75 Handheld	I	3840	AAEI0001	COM703000	3305D	08/30/2018	18198D813E	P
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr,SHAWN R			

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 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM10780	000000017677	CK75AA6MN00W1400 CK75 Handheld I		3840	AAEI0001	COM703000	3305D	08/30/2018	18195D8068		
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R				P
ECOM10781	000000017678	CK75AA6MN00W1400 CK75 Handheld I		3840	AAEI0001	COM703000	3305D	08/30/2018	18198D8105		
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R				P
ECOM10782	000000017679	CK75AA6MN00W1400 CK75 Handheld I		3840	AAEI0001	COM703000	3305D	08/30/2018	18198D8229		
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R				P
ECOM10783	000000017680	CK75AA6MN00W1400 CK75 Handheld I		3840	AAEI0001	COM703000	3305D	08/30/2018	18186D8012		
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R				P
ECOM10784	000000017681	CK75AA6MN00W1400 CK75 Handheld I		3840	AAEI0001	COM703000	3305D	08/30/2018	18196D8005		
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R				P
ECOM10785	000000017682	CK75AA6MN00W1400 CK75 Handheld I		3840	AAEI0001	COM703000	3305D	08/30/2018	18198D8176		
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R				P
ECOM10786	000000017683	CK75AA6MN00W1400 CK75 Handheld I		3840	AAEI0001	COM703000	3305D	08/30/2018	18198D810E		
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R				P
ECOM10787	000000017684	CK75AA6MN00W1400 CK75 Handheld I		3840	AAEI0001	COM703000	3305D	08/30/2018	18194D8142		
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R				P
ECOM10788	000000017685	CK75AA6MN00W1400 CK75 Handheld I		3840	AAEI0001	COM703000	3305D	08/30/2018	18198D8250		
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R				P
ECOM10789	000000017686	CK75AA6MN00W1400 CK75 Handheld I		3840	AAEI0001	COM703000	3305D	08/30/2018	18198D8289		
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R				P
ECOM10790	000000017687	CK75AA6MN00W1400 CK75 Handheld I		3840	AAEI0001	COM703000	3305D	08/30/2018	18198D8159		
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R				P
ECOM10791	000000017688	CK75AA6MN00W1400 CK75 Handheld I		3840	AAEI0001	COM703000	3305D	08/30/2018	18198D8141		
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R				P
ECOM10792	000000017689	CK75AA6MN00W1400 CK75 Handheld I		3840	AAEI0001	COM703000	3305D	08/30/2018	18194D8103		
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R				P

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 Transaction Type: Assets on Hand  
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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10793	000000017690	CK75AA6MN00W1400 CK75 Handheld I	I	3840	AAEI0001	COM703000	3305D	08/30/2018	18198D8178	P
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R			
ECOM10794	000000017691	CK75AA6MN00W1400 CK75 Handheld I	I	3840	AAEI0001	COM703000	3305D	08/30/2018	18198D828B	P
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R			
ECOM10795	000000017692	CK75AA6MN00W1400 CK75 Handheld I	I	3840	AAEI0001	COM703000	3305D	08/30/2018	1819D81F8	P
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R			
ECOM10796	000000017693	CK75AA6MN00W1400 CK75 Handheld I	I	3840	AAEI0001	COM703000	3305D	08/30/2018	18198D818A	P
0.00	0.00		1.00	1,618.65	08/24/2018	10/03/2018	SMITH Jr, SHAWN R			
ECOM11256	000000018245	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	1SB1FL2	P
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1159-02			
ECOM11257	000000018246	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	C9B1FL2	P
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	PENOTTE,MARGARET M			
ECOM11258	000000018247	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	50B1FL2	P
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,2148			
ECOM11259	000000018248	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	14B1FL2	P
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-GENSRVCS,C-1192-01			
ECOM11260	000000018249	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	BGB1FL2	P
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-FISCAL,C-1227-20			
ECOM11261	000000018250	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	62B1FL2	P
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ABLES,KELLY A			
ECOM11262	000000018251	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	67B1FL2	P
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIRECTORS OFFICE,1258			
ECOM11276	000000018252	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	JQB1FL2	P
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-FISCAL,C-1227-04			
ECOM11277	000000018253	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	8SB1FL2	P
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-FISCAL,C-1227-01			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM10764	000000018254	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	88B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,1170			P
ECOM10800	000000018255	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	15B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-52			P
ECOM10802	000000018257	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	BSB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-22			P
ECOM10829	000000018258	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	58B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P
ECOM10830	000000018259	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	59B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P
ECOM10833	000000018260	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	D4B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,SFM			P
ECOM10834	000000018261	WYSE CTO THINK CLIENT	I	3825	AAAO0001	COM102400	3365F	07/03/2018	21B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	BABB,CLAUDIA JILL			P
ECOM10835	000000018262	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	78B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P
ECOM10836	000000018263	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	3QB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P
ECOM10837	000000018264	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	3JB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,SFM			P
ECOM10838	000000018265	WYSE CTO THINK CLIENT	I	3825	AAAO0001	COM102400	3365F	07/03/2018	7QB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	REICHENBACH,MARLA S			P
ECOM10839	000000018266	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	C391FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P
ECOM10840	000000018267	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	3SB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,SFM			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11131	000000018268	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	2HB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING			P
ECOM11132	000000018269	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	H591FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,1218			P
ECOM11133	000000018270	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	83B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	STOTTSBERRY,JUDY A			P
ECOM10572	000000018271	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	5591FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-26			P
ECOM10573	000000018272	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	6JB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,1173			P
ECOM10574	000000018273	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	8491FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OPS,C-1277-06			P
ECOM10575	000000018274	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	H2B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OPS,C-1277-09			P
ECOM10576	000000018275	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	2RB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OPS,C-1277-07			P
ECOM10577	000000018276	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	40B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OCILB,1158			P
ECOM10578	000000018277	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	C1B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,C-1159-05			P
ECOM10579	000000018278	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	G1B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,1127			P
ECOM10580	000000018279	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	B8B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OPS,1272			P
ECOM10581	000000018280	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	JRB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-WAGE,1269			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10582	000000018281	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	4HB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OPS,C-1277-02			P
ECOM10583	000000018282	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	D8B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-WAGE,C-1277-15			P
ECOM10584	000000018283	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	12B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-WAGE,C-1277-14			P
ECOM10649	000000018284	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	41B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,1148			P
ECOM10650	000000018285	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	BHB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-GENSRVCS,C-1192-08			P
ECOM10651	000000018286	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	9QB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	RIFFE-UCF,C2055			P
ECOM10652	000000018287	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	9SB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1141-01			P
ECOM10653	000000018288	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	D7B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1159-01			P
ECOM10655	000000018290	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	4491FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-17			P
ECOM10656	000000018291	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	2SB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1146-01			P
ECOM11278	000000018292	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	CQB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-28			P
ECOM11279	000000018293	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	4BB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	HARMON,AMY J			P
ECOM11280	000000018294	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	F9B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-FISCAL,C-1227-12			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11281	000000018295	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	33B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-ITG,SERVER ROOM			P
ECOM11282	000000018296	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	5RB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,DOGBONE			P
ECOM11309	000000018297	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	68B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-29			P
ECOM11310	000000018298	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	DQB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-38			P
ECOM11311	000000018299	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	32B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,2124			P
ECOM11312	000000018300	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	7391FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING			P
ECOM11313	000000018301	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	31B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P
ECOM11438	000000018302	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	69B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,1143			P
ECOM10465	000000018303	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	CHB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-ITG,1221 HELP DESK			P
ECOM10543	000000018304	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	C491FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OPS,C-1277-10			P
ECOM10544	000000018305	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	3RB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-WAGE,C-1277-16			P
ECOM10545	000000018306	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	1491FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OCILB,1153			P
ECOM10546	000000018307	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	C2B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,1161			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM10547	000000018308	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	3491FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,RIFFE			P
ECOM10548	000000018309	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	D2B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-02			P
ECOM10744	000000018310	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	B3B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	RIFFE-UCF,C-2087			P
ECOM10745	000000018311	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	6QB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1146-03			P
ECOM10746	000000018312	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	J0B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-53			P
ECOM10747	000000018313	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	H8B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-11			P
ECOM10748	000000018314	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	G391FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	RIFFE-UCF,C2058			P
ECOM10749	000000018315	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	5JB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	RIFFE-UCF,C-2056			P
ECOM10750	000000018316	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	9491FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-WAGE,C-1277-13			P
ECOM10751	000000018317	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	11B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	RIFFE-UCF,C2053			P
ECOM10752	000000018318	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	28B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	HAYNESWORTH,JANESSA			P
ECOM10753	000000018319	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	1GB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1141-03			P
ECOM10754	000000018320	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	G0B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1129-02			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10755	000000018321	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	F0B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-19			P
ECOM10756	000000018322	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	F3B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-56			P
ECOM10759	000000018323	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	45B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-09			P
ECOM10760	000000018324	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	C591FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-16			P
ECOM10761	000000018325	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	2591FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	RIFFE-UCF,C-2086			P
ECOM10762	000000018326	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	B1B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING			P
ECOM10763	000000018327	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	4591FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-05			P
ECOM10765	000000018328	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	9JB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OCILB,C-1156-04			P
ECOM10767	000000018330	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	2GB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,RIFFE			P
ECOM10768	000000018331	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	38B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	RIFFE-UCF,C2036			P
ECOM10769	000000018332	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	J7B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,1151			P
ECOM10771	000000018334	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	J3B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-ITG,SERVER ROOM			P
ECOM10772	000000018335	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	18B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	JANACEK,AMY M			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10773	000000018336	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	73B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-51			P
ECOM10775	000000018338	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	5491FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	RIFFE-UCF,C-2052			P
ECOM10776	000000018339	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	BRB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,1144			P
ECOM10799	000000018340	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	G3B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,1111			P
ECOM10813	000000018341	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	HFBIFL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-41			P
ECOM10814	000000018342	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	5HB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1129-01			P
ECOM10815	000000018343	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	4JB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	RIFFE-UCF,C-2059			P
ECOM10816	000000018344	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	DGB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1129-04			P
ECOM10819	000000018347	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	H391FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,SFM			P
ECOM10820	000000018348	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	5SB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P
ECOM10821	000000018349	WYSE CTO THINK CLIENT	I	3825	AAAO0001	COM102400	3365F	07/03/2018	JHB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,SFM			P
ECOM10822	000000018350	WYSE CTO THINK CLIENT	I	3825	AAAO0001	COM102400	3365F	07/03/2018	9GB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,SFM			P
ECOM10823	000000018351	WYSE CTO THINK CLIENT	I	3825	AAAO0001	COM102400	3365F	07/03/2018	5BB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	SWIGER,MARIA P			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10657	000000018352	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	H4B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING			P
ECOM10658	000000018353	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	JLB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-ITG,1216 HELP DESK			P
ECOM10659	000000018354	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	BJB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OPS,C-1277-05			P
ECOM10661	000000018356	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	84B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1146-02			P
ECOM10662	000000018357	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	J8B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1159-06			P
ECOM10663	000000018358	WYSE CTO THINK CLIENT	I	3825	AAAO0001	COM102400	3365F	07/03/2018	52B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,SFM			P
ECOM10664	000000018359	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	1BB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,2111			P
ECOM10665	000000018360	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	C7B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OPS,C-1277-08			P
ECOM10666	000000018361	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	2BB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-ITG,SERVER ROOM			P
ECOM10667	000000018362	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	F1B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,C-1141-04			P
ECOM10668	000000018363	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	8RB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,C-1277-04			P
ECOM10669	000000018364	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	C3B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1129-05			P
ECOM10670	000000018365	WYSE CTO THINK CLIENT	I	3825	AAAO0001	COM102400	3365F	07/03/2018	4691FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	CARSON,ASHLEY			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10671	000000018366	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	7JB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1159-12			P
ECOM10672	000000018367	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	B2B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-34			P
ECOM10673	000000018368	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	8QB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1159-03			P
ECOM10675	000000018370	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	75B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING			P
ECOM10729	000000018371	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	5691FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-01			P
ECOM10731	000000018373	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	5GB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,1150			P
ECOM10732	000000018374	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	D3B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	RIFFE-UCF,C-2037			P
ECOM10733	000000018375	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	79B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-23			P
ECOM10735	000000018376	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	CRB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-08			P
ECOM10736	000000018377	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	J1B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,2153			P
ECOM10737	000000018378	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	74B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P
ECOM10738	000000018379	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	F391FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	SCOTT,MICHAEL E			P
ECOM10739	000000018380	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	B391FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1129-03			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10740	000000018381	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	G4B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	RIFFE-UCF,C-2032			P
ECOM10741	000000018382	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	6HB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	RIFFE-UCF,C-2084			P
ECOM10742	000000018383	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	H491FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-35			P
ECOM10743	000000018384	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	22B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,2142			P
ECOM11078	000000018385	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	44B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-20			P
ECOM11079	000000018386	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	F491FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OCILB,C-1156-03			P
ECOM11080	000000018387	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	8HB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-47			P
ECOM11081	000000018388	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	3BB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-03			P
ECOM11139	000000018389	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	39B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P
ECOM11140	000000018390	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	1HB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-33			P
ECOM11141	000000018391	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	B4B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,2122			P
ECOM11142	000000018392	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	25B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P
ECOM11143	000000018393	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	29B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-ITG,1220 HELP DESK			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM11242	000000018394	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	6691FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG				P
ECOM11243	000000018395	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	F8B1FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG				P
ECOM11244	000000018396	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	7GB1FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING				P
ECOM11245	000000018397	WYSE CTO THINK CLIENT	I	3825	AAAO0001	COM102400	3365F	07/03/2018	J591FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,SFM				P
ECOM11246	000000018398	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	DRB1FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1159-10				P
ECOM11247	000000018399	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	GQB1FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-FISCAL,C-1227-03				P
ECOM11248	000000018400	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	9591FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	NOA,LUISA L				P
ECOM11249	000000018401	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	D491FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING				P
ECOM11263	000000018402	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	85B1FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,1128				P
ECOM11264	000000018403	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	J9B1FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,1163				P
ECOM11265	000000018404	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	7HB1FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	JOHNSON,MARILYN				P
ECOM11266	000000018405	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	G9B1FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,2123				P
ECOM11267	000000018406	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	HHB1FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11268	000000018407	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	FGB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OPS,C-1277-12			P
ECOM11269	000000018408	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	GJG1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	MEYER,DANIEL			P
ECOM11270	000000018409	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	4QB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P
ECOM11271	000000018410	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	64B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-FISCAL,1238			P
ECOM11272	000000018411	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	89B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-LOBBY,CUSTOMER SERVICE			P
ECOM11273	000000018412	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	DSB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-FISCAL,1174			P
ECOM11274	000000018413	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	54B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-LOBBY,CUSTOMER SERVICE			P
ECOM11289	000000018415	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	48B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	MOORE,ELAINE D			P
ECOM11290	000000018416	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	FRB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-GENSRVCS,C-1192-07			P
ECOM11291	000000018417	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	GPB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-ITG,SERVER ROOM			P
ECOM11292	000000018418	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	FSB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-37			P
ECOM11293	000000018419	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	G491FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-ITG,1221 HELP DESK			P
ECOM11294	000000018420	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	D1B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,SFM			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11295	000000018421	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	7RB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING			P
ECOM11296	000000018422	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	99B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,2147			P
ECOM11297	000000018423	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	H0B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-ITG,SERVER ROOM			P
ECOM11298	000000018424	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	HQB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-LOBBY,CUSTOMER SERVICE			P
ECOM11299	000000018425	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	51B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	EM-YUN,EILEENA KIM			P
ECOM11300	000000018426	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	81B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-06			P
ECOM11301	000000018427	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	J391FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,2146			P
ECOM10734	000000018428	Wyse CTO 3040 Thin Client	I	3825	AAEI0001	COM102400	3365F	07/03/2018		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING			P
ECOM10824	000000018429	WYSE CTO THINK CLIENT	I	3825	AAAO0001	COM102400	3365F	07/03/2018	7591FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,SFM			P
ECOM10825	000000018430	WYSE CTO THINK CLIENT	I	3825	AAAO0001	COM102400	3365F	07/03/2018	1JB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	GILLILAND,MICHELLE A			P
ECOM10841	000000018431	WYSE CTO THINK CLIENT	I	3825	AAAO0001	COM102400	3365F	07/03/2018	B9B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	WICKHAM,KRISTINE A			P
ECOM10842	000000018432	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	C8B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,SFM			P
ECOM10843	000000018433	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	3HB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10844	000000018434	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	HRB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P
ECOM10845	000000018435	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	9391FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P
ECOM10846	000000018436	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	HGB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P
ECOM10847	000000018437	Wyse CTO 3040 Thin Client	I	3825	AAEI0001	COM102400	3365F	07/03/2018		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING			P
ECOM11076	000000018438	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	B491FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-ITG,1216	HELP DESK		P
ECOM11077	000000018439	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	J2B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	WILLIAMS,ROBIN A			P
ECOM11137	000000018440	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	JGB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-FISCAL,C-1227-19			P
ECOM11138	000000018441	WYSE CTO THIN CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	95B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING			P
ECOM11126	000000018442	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	8JB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,2143			P
ECOM11128	000000018444	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	3591FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,2121			P
ECOM11129	000000018445	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	24B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING			P
ECOM11130	000000018446	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	CFB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-FISCAL,1225			P
ECOM11250	000000018447	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	G7B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ALEXANDER,CANDIDA M			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11251	000000018448	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	1691FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-FISCAL,C-1227-06			P
ECOM11252	000000018449	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	87B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING			P
ECOM11253	000000018450	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	9HB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-ITG,SERVER ROOM			P
ECOM11254	000000018451	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	HPB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING			P
ECOM11255	000000018452	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	4RB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,2149			P
ECOM10803	000000018453	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	CSB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-FISCAL,1238			P
ECOM10805	000000018455	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	23B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	SMITH,MELISSA M			P
ECOM10806	000000018456	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	FHB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-07			P
ECOM10807	000000018457	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	FFB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,C-1145-03			P
ECOM10808	000000018458	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	92B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	SMITH,ALESIA L			P
ECOM10809	000000018459	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	D0B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	RIFFE-UCF,C-2042			P
ECOM10810	000000018460	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	H9B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-04			P
ECOM10811	000000018461	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	F2B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	RIFFE-UCF,C-2041			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10812	000000018462	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	H1B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-18			P
ECOM10826	000000018463	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	6GB2FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P
ECOM10827	000000018464	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	5QB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,SFM			P
ECOM10828	000000018465	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	6SB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG			P
ECOM11134	000000018466	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	F4B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1159-14			P
ECOM11135	000000018467	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	13B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-ITG,SERVER ROOM			P
ECOM11136	000000018468	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	F591FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-FISCAL,C-1227-23			P
ECOM10562	000000018469	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	19B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-FISCAL,C-1227-07			P
ECOM10563	000000018470	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	GHB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	RIFFE-UCF,C-2031			P
ECOM10564	000000018471	WYSE CTO THINK CLIENT	I	3825	AAMH0001	COM102400	3365F	07/03/2018	70B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	RIFFE-UCF,C-2090			P
ECOM10566	000000018473	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	77B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,1162			P
ECOM10567	000000018474	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	J4B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OPS,C-1277-12			P
ECOM10568	000000018475	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	91B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-ITG,SERVER ROOM			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10569	000000018476	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	JFB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	SIATH,RYAN P			P
ECOM10570	000000018477	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	82B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OPS,1262			P
ECOM10571	000000018478	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	72B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-54			P
ECOM10585	000000018479	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	BQB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OPS,1261			P
ECOM10586	000000018480	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	2491FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OPS,C-1277-11			P
ECOM10587	000000018481	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	H3B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OPS,C-1277-03			P
ECOM10588	000000018482	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	8591FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	WALD,TAMARA C			P
ECOM10589	000000018483	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	42B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1145-01			P
ECOM10642	000000018485	WYSE CTO THINK CLIENT	I	3825	AAAO0001	COM102400	3365F	07/03/2018	DFB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,SFM			P
ECOM10643	000000018486	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	G8B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-WAGE,1270			P
ECOM10644	000000018487	WYSE CTO THINK CLIENT	I	3825	AAAO0001	COM102400	3365F	07/03/2018	H7B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	HUNSAKER,VICTORIA B			P
ECOM10645	000000018488	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	55B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	COLVIN,KEMAR WESLEY			P
ECOM10646	000000018489	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	4SB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1141-05			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10647	000000018490	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	98B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,1146			P
ECOM10648	000000018491	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	F7B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-LOBBY,CUSTOMER SERVICE			P
ECOM11283	000000018492	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	94B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1159-09			P
ECOM11285	000000018494	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	9RB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,SFM			P
ECOM11286	000000018495	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	61B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-FISCAL,C-1227-24			P
ECOM11287	000000018496	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	3GB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,CASHIERS OFFICE			P
ECOM11288	000000018497	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	7SB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-36			P
ECOM11302	000000018498	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	B591FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,SFM			P
ECOM11303	000000018499	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	C0B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,2126			P
ECOM11304	000000018500	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	1QB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-32			P
ECOM11305	000000018501	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	8391FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,1133			P
ECOM11306	000000018502	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	GGB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING			P
ECOM11307	000000018503	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	2QB1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,1196			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM11308	000000018504	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	CGB1FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-ITG,SERVER ROOM				P
ECOM10549	000000018505	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	71B1FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,C-2155-25				P
ECOM10550	000000018506	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	65B1FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG				P
ECOM10552	000000018508	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	97BFL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	SCHELLHAMMER,AMY J				P
ECOM10553	000000018509	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	D391FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING				P
ECOM10554	000000018510	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	3691FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OCILB,C-1156-02				P
ECOM10555	000000018511	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	2691FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG				P
ECOM10556	000000018512	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	GFB1FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG				P
ECOM10557	000000018513	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	60B1FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DOLC,DOGBONE				P
ECOM10558	000000018514	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	G591FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1159-15				P
ECOM10559	000000018515	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	J491FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-OCILB,C-1156-01				P
ECOM10560	000000018516	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	2JB1FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG				P
ECOM10561	000000018517	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	FQB1FL2		
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING,ITG				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10757	000000018518	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	6591FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	ITG,TUSSING			P
ECOM10758	000000018519	WYSE CTO THINK CLIENT	I	3825	AAEI0001	COM102400	3365F	07/03/2018	C4B1FL2	
0.00	0.00		1.00	307.08	07/03/2018	08/31/2018	TUSSING-DIC,C-1151-13			P
ECOM11435	000000018520	OVERHEAD PROJECTORS	I	3212	AAMH0001	COM301700	3340J	01/24/2019	QU5A819AAAAAC0250	
0.00	0.00		1.00	1,646.87	01/24/2019	01/28/2019	FORD,CATRINA G			P
ECOM10903	000000018521	50" FLAT SCREEN HDTV SAMSUNG	I	3207	AAEI0001	COM751100	3294D	10/03/2018	07TM3CAK701478	
0.00	0.00		1.00	477.99	10/03/2018	02/04/2019	WADSWORTH,LISA M			P
ECOM11044	000000018522	FUJITSU DOCUMENT SCANNER	I	3613	AAEI0001	COM751300	3292E	11/06/2018	A3RDC11281	
0.00	0.00		1.00	1,248.61	11/06/2018	02/04/2019	BUTTS,PAMELLA O			P
ECOM10904	000000018523	50" FLAT SCREEN HDTV SAMSUNG	I	3207	AAEI0001	COM751300	3292E	09/20/2018	07TM3CAK701001	
0.00	0.00		1.00	477.99	09/20/2018	02/04/2019	DIC,BBS			P
ECOM11516	000000018524	HP i5 vPro 850 G5, 8GB Memory,	I	3835	AAEI0001	COM101300	3365D	11/20/2018	5CG8464LNZ	
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	ITG,ADMIN			P
ECOM11517	000000018525	LAPTOP HP 850	I	3835	AAEI0001	COM101300	3365D	11/20/2018	5CG8464LS9	
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	DARFUS,KYRA			P
ECOM11518	000000018526	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	11/20/2018	5CG8464LT9	
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	HUNSAKER,VICTORIA B			P
ECOM11519	000000018527	HP i5 vPro 850 G5, 8GB Memory,	I	3835	AAEI0001	COM101300	3365D	11/20/2018	5CG8464LLL	
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	HARDY,AKIL			P
ECOM11520	000000018528	HP i5 vPro 850 G5, 8GB Memory,	I	3835	AAEI0001	COM101300	3365D	11/20/2018	5CG8464LQS	
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	FERNANDEZ,LEO A			P
ECOM11521	000000018529	HP i5 vPro 850 G5, 8GB Memory,	I	3835	AAEI0001	COM101300	3365D	11/20/2018	5CG8464LNP	
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	TUSSING,ITG			P
ECOM11522	000000018530	HP i5 vPro 850 G5, 8GB Memory,	I	3835	AAEI0001	COM101300	3365D	11/20/2018	5CG8464LP7	
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	TUSSING,ITG			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM11523	000000018531	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAEI0001	COM101300	3365D	11/20/2018	5CG8464LN4	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	ITG,TUSSING			
ECOM11524	000000018532	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAEI0001	COM101300	3365D	11/20/2018	5CG8464LLV	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	VAN FOSSEN,DEBRA G			
ECOM11525	000000018533	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAMH0001	COM101300	3365D	11/20/2018	5CG8464LSL	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	THORPE,MIKAELA			
ECOM11526	000000018534	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	11/20/2018	5CG8464LPG	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	KAUFFMAN,KELLY L			
ECOM11527	000000018535	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAMH0001	COM102400	3365F	11/20/2018	5CG8464LS1	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	ITG,RIFFE			
ECOM11528	000000018536	LAPTOP HP 850	I	3835	AAEI0001	COM102400	3365F	11/20/2018	5CG8464LQ2	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	ITG,TUSSING			
ECOM11529	000000018537	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	11/19/2018	5CG8464LR7	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	Rice,Edward P			
ECOM11530	000000018538	LAPTOP HP 850	I	3835	AAEI0001	COM102400	3365F	11/20/2018	5CG8464LMW	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	ITG,TUSSING			
ECOM11531	000000018539	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	11/20/2018	5CG8464LQ7	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	MULL,SHARON A			
ECOM11532	000000018540	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	11/20/2018	5CG8464LTS	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	GIFFORD,RHONDA M			
ECOM11533	000000018541	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAMH0001	COM102400	3365F	11/20/2018	5CG8464LV1	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	MCILVAINE,GREGORY R			
ECOM11534	000000018542	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	11/20/2018	5CG8464LRM	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	ROBL,CHARITY S			
ECOM11535	000000018543	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	11/20/2018	5CG8464LMC	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	TUSSING,ITG			



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM11536	000000018544	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	11/20/2018	5CG8464LT2	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	RUIZ,MICHAEL H			
ECOM11537	000000018545	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	11/20/2018	5CG8464LRV	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	ITG,TUSSING			
ECOM11538	000000018546	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	11/20/2018	5CG8464LNC	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	ITG,TUSSING			
ECOM11539	000000018547	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	11/20/2018	5CG8464LM3	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	ITG,TUSSING			
ECOM11540	000000018548	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAMH0001	COM102400	3365F	11/20/2018	5CG8464LPQ	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	HARDY,AKIL			
ECOM11541	000000018549	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAAO0001	COM102400	3365F	11/20/2018	5CG8464LST	P
0.00	0.00		1.00	1,168.66	11/20/2018	12/14/2018	HOLTZ,TERESA A			
ECOM11047	000000018550	HP i5 vPro 840 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	10/12/2018	5CG8400Y6C	P
0.00	0.00		1.00	1,149.09	10/12/2018	10/15/2018	TUSSING,ITG			
ECOM11048	000000018551	HP i5 vPro 840 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	10/12/2018	5CG8400Y77	P
0.00	0.00		1.00	1,149.09	10/12/2018	10/15/2018	THOMAS,PETER M			
ECOM11049	000000018552	HP i5 vPro 840 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	10/12/2018	5CG8400Y8F	P
0.00	0.00		1.00	1,149.09	10/12/2018	10/15/2018	TUSSING,ITG			
ECOM11050	000000018553	LAPTOP, PRO 840	I	3835	AAEI0001	COM102400	3365F	10/12/2018	5CG8400Y5J	P
0.00	0.00		1.00	1,149.09	10/12/2018	10/15/2018	KOEHLER,PAUL KINCAID			
ECOM11051	000000018554	HP i5 vPro 840 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	10/12/2018	5CG8400Y86	P
0.00	0.00		1.00	1,149.09	10/12/2018	10/15/2018	SWEAZY,MITCH T			
ECOM11052	000000018555	HP i5 vPro 840 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	10/12/2018	5CG8400YZR	P
0.00	0.00		1.00	1,149.09	10/12/2018	10/15/2018	BAGNER,DWANNA S			
ECOM11053	000000018556	HP i5 vPro 840 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	10/12/2018	5CG8400Y08	P
0.00	0.00		1.00	1,149.09	10/12/2018	10/15/2018	LODWICK,JENNIFER IT CONTRACTOR			

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ECOM11054	000000018557	HP i5 vPro 840 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	10/12/2018	5CG8400Y11		P
0.00	0.00		1.00	1,149.09	10/12/2018	10/15/2018	MAXFIELD, SHERYL L				
ECOM11055	000000018558	HP i5 vPro 840 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	10/12/2018	5CG8400Y8Y		P
0.00	0.00		1.00	1,149.09	10/12/2018	10/15/2018	TUSSING, ITG				
ECOM11056	000000018559	HP i5 vPro 840 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	10/12/2018	5CG8400Y54		P
0.00	0.00		1.00	1,149.09	10/12/2018	10/15/2018	TUSSING, ITG				
ECOM11057	000000018560	HP i5 vPro 840 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	10/12/2018	5CG8400Y6Q		P
0.00	0.00		1.00	1,149.09	10/12/2018	10/15/2018	ITG, TUSSING				
ECOM11058	000000018561	HP i5 vPro 840 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	10/12/2018	5CG8400Y8R		P
0.00	0.00		1.00	1,149.09	10/12/2018	10/15/2018	TUSSING, ITG				
ECOM11059	000000018562	HP i5 vPro 840 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	10/12/2018	5CG8400Y5Z		P
0.00	0.00		1.00	1,149.09	10/12/2018	10/15/2018	JONES, TIMOTHY A				
ECOM11060	000000018563	HP i5 vPro 840 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	10/12/2018	5CG8400Y0J		P
0.00	0.00		1.00	1,149.09	10/12/2018	10/15/2018	BLAISDEL, JULIE S				
ECOM11061	000000018564	HP i5 vPro 840 G5, 8GB Memory, I	I	3835	AAEI0001	COM102400	3365F	10/12/2018	5CG8400Y7H		P
0.00	0.00		1.00	1,149.09	10/12/2018	10/15/2018	MAKOSKI, ANDREW S				
ECOM11040	000000018569	APPLE IPHONE 6S	I	3606	AAMH0001	COM101200	3360D	10/26/2018	356134090575835		P
0.00	0.00		1.00	1.00	10/26/2018	02/08/2019	MAXFIELD, SHERYL L				
ECOM11041	000000018570	APPLE IPHONE 6S	I	3606	AAMH0001	COM101200	3360D	10/26/2018	356134090876944		P
0.00	0.00		1.00	1.00	10/26/2018	02/08/2019	HAHN, JOSHUA J				
ECOM11436	000000018582	APPLE IPHONE 6S	I	3606	AAEI0001	COM703600	3306D	01/23/2019	356142091065045		P
0.00	0.00		1.00	1.00	01/23/2019	02/08/2019	ANDERSON JR, ROBERT E				
ECOM10342	000000018584	LAPTOP HP G4	I	3835	AAMH0001	COM101300	3365D	05/03/2018	5CG8174RSF		P
0.00	0.00		1.00	1,131.35	05/03/2018	02/08/2019	ITG, TUSSING				
ECOM11144	000000018585	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAEI0001	COM703000	3305D	11/15/2018	5CG8452ZSR		P
0.00	0.00		1.00	1,168.66	11/15/2018	12/19/2018	SMITH Jr, SHAWN R				

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

Page No. 2022  
 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM11145	000000018586	HP i5 vPro 850 G5, 8GB Memory, I		3835	AAEI0001	COM703000	3305D	11/15/2018	5CG8452ZT1		P
0.00	0.00		1.00	1,168.66	11/15/2018	12/19/2018	GEBEYEHOU,TAMERAT T				
ECOM11146	000000018587	HP i5 vPro 850 G5, 8GB Memory, I		3835	AAEI0001	COM703000	3305D	11/15/2018	5CG8452ZS4		P
0.00	0.00		1.00	1,168.66	11/15/2018	12/19/2018	HUDAK,DANIEL V				
ECOM11147	000000018588	HP i5 vPro 850 G5, 8GB Memory, I		3835	AAEI0001	COM703000	3305D	02/08/2019	5CG845372M		P
0.00	0.00		1.00	1,168.66	11/15/2018	12/19/2018	TUSSING,ITG				
ECOM11148	000000018589	HP i5 vPro 850 G5, 8GB Memory, I		3835	AAEI0001	COM703000	3305D	02/08/2019	5CG8452ZSH		P
0.00	0.00		1.00	1,168.66	11/15/2018	12/19/2018	CALDREN,DAWN R				
ECOM11062	000000018590	Dell Latitude 5414 Rugged Lapt I		3835	AAEI0001	COM601400	3330E	01/25/2019	4QX5TG2		P
0.00	0.00		1.00	1,621.00	10/30/2018	12/03/2018	PATRICK,ROGER L				
ECOM11066	000000018591	HP i5 vPro 850 G5, 8GB Memory, I		3835	AAEI0001	COM752000	3291E	02/08/2019	5CG838560J		P
0.00	0.00		1.00	1,168.66	09/27/2018	10/26/2018	ITG,TUSSING				
ECOM11067	000000018592	HP i5 vPro 850 G5, 8GB Memory, I		3835	AAEI0001	COM752000	3291E	02/08/2019	5CG83855ZQ		P
0.00	0.00		1.00	1,168.66	09/27/2018	10/26/2018	ITG,TUSSING				
ECOM11068	000000018593	HP i5 vPro 850 G5, 8GB Memory, I		3835	AAEI0001	COM752000	3291E	02/08/2019	5CG8385601		P
0.00	0.00		1.00	1,168.66	09/27/2018	10/26/2018	RICE,DAVID R				
ECOM11069	000000018594	HP i5 vPro 850 G5, 8GB Memory, I		3835	AAEI0001	COM752000	3291E	02/08/2019	5CG83855YV		P
0.00	0.00		1.00	1,168.66	09/27/2018	10/26/2018	SEIBERT,SEAN K				
ECOM11070	000000018595	HP i5 vPro 850 G5, 8GB Memory, I		3835	AAEI0001	COM752000	3291E	02/08/2019	5CG83855ZW		P
0.00	0.00		1.00	1,168.66	09/27/2018	10/26/2018	CLEGG,STEPHEN W				
ECOM11071	000000018596	HP i5 vPro 850 G5, 8GB Memory, I		3835	AAEI0001	COM751200	3292F	02/08/2019	5CG838560S		P
0.00	0.00		1.00	1,168.66	09/27/2018	10/26/2018	NEER,KELLY J				
ECOM11072	000000018597	HP i5 vPro 850 G5, 8GB Memory, I		3835	AAEI0001	COM751900	3290C	02/08/2019	5CG83855Z7		P
0.00	0.00		1.00	1,168.66	09/27/2018	10/26/2018	THOMPSON,KELA D				
ECOM11073	000000018598	HP i5 vPro 850 G5, 8GB Memory, I		3835	AAEI0001	COM752100	3293C	02/08/2019	5CG83855ZF		P
0.00	0.00		1.00	1,168.66	09/27/2018	10/26/2018	MILES,SHAWN C				

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11074	000000018599	HP i5 vPro 850 G5, 8GB Memory, I	I	3835	AAEI0001	COM752100	3293C	02/08/2019	5CG838560C	P
0.00	0.00		1.00	1,168.66	09/27/2018	10/26/2018	HORVATH,DAVID J			
ECOM10429	000000018600	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX434	P
0.00	0.00		1.00	81.71	06/18/2018	02/09/2019	WEBER,JOHN P			
ECOM10430	000000018601	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX432	P
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	HANNI,CHARLES E			
ECOM10431	000000018602	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX431	P
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	STITT,R TODD			
ECOM10432	000000018603	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX433	P
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	PETERMAN,BRIAN S			
ECOM10433	000000018604	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX430	P
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	WHALEY,JASON			
ECOM10434	000000018605	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX437	P
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	SFM, INVESTIGATIONS			
ECOM10435	000000018606	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX435	P
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	STEVENS,JOSEPH A			
ECOM10436	000000018607	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX436	P
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	SCHREADLEY,TIM L.			
ECOM10437	000000018608	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX420	P
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	SFM, INVESTIGATIONS			
ECOM10438	000000018609	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX421	P
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	STEMEN,RONALD J			
ECOM10439	000000018610	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX422	P
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	SFM, INVESTIGATIONS			
ECOM10440	000000018611	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX423	P
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	SFM, INVESTIGATIONS			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM10441	000000018612	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX424		
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	MCCARTHY,RAYMOND P				P
ECOM10442	000000018613	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX425		
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	REITMEIER,FRANK J				P
ECOM10443	000000018614	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX426		
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	HOFFMAN,JASON W				P
ECOM10444	000000018615	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX427		
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	GELBAUGH,SCOTT R				P
ECOM10445	000000018616	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX428		
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	KOEHN,JEFFRY J				P
ECOM10446	000000018617	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX429		
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	ILLIG,DONALD L				P
ECOM10447	000000018618	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX416		
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	SPRADLIN,NAKOA L				P
ECOM10448	000000018619	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX415		
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	SFM,FEIB				P
ECOM10449	000000018620	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX417		
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	HEFT,JEFFERY E				P
ECOM10450	000000018621	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX418		
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	CORWIN,KAREN M				P
ECOM10451	000000018622	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX419		
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	HEISING,ROBERT W				P
ECOM10452	000000018623	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX410		
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	HOBBS,JOSHUA P				P
ECOM10453	000000018624	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX411		
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	BARBER,ALBERT H				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10454	000000018625	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX412	
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	STEWART,JAMIE L			P
ECOM10455	000000018626	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX413	
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	STELLFOX,MICHAEL A.			P
ECOM10456	000000018627	PISTOL/9MM GLOCK	I	3901	AAA00001	COM651200	3323C	06/18/2018	BGSX414	
0.00	0.00		1.00	87.71	06/18/2018	02/09/2019	ELLIOTT,KEITH A.			P
ECOM10365	000000018628	LAPTOP HP 850 G4	I	3835	AAEI0001	COM101300	3365D	05/11/2018	5CG8181VZ9	
0.00	0.00		1.00	1,131.35	05/11/2018	02/09/2019	ITG,TUSSING			P
ECOM10366	000000018629	LAPTOP HP 850 G4	I	3835	AAEI0001	COM101300	3365D	05/11/2018	5CG8181VZ4	
0.00	0.00		1.00	1,131.35	05/11/2018	02/09/2019	ITG,TUSSING			P
ECOM10367	000000018630	HP I5 VPRO 850 G4	I	3835	AAEI0001	COM101300	3365D	05/11/2018	5CG8181W0L	
0.00	0.00		1.00	1,131.35	05/11/2018	02/09/2019	ITG,TUSSING			P
ECOM10368	000000018631	HP I5 VPRO 850 G4	I	3835	AAEI0001	COM101300	3365D	05/11/2018	5CG8181VZ2	
0.00	0.00		1.00	1,131.35	05/11/2018	02/09/2019	SALYERS,LINDA S			P
ECOM10369	000000018632	HP I5 VPRO 850 G4	I	3835	AAEI0001	COM101300	3365D	05/11/2018	5CG8181VZ6	
0.00	0.00		1.00	1,131.35	05/11/2018	02/09/2019	ITG,TUSSING			P
ECOM10371	000000018634	HP I5 VPRO 850 G4	I	3835	AAMH0001	COM101300	3365D	05/11/2018	5CG8181VZF	
0.00	0.00		1.00	1,131.35	05/11/2018	02/09/2019	JEWELL,DEBORAH L			P
ECOM10372	000000018635	HP I5 VPRO 850 G4	I	3835	AAMH0001	COM101300	3365D	05/11/2018	5CG8181VZD	
0.00	0.00		1.00	1,131.35	05/11/2018	02/09/2019	TUSSING,ITG			P
ECOM10373	000000018636	HP I5 VPRO 850 G4	I	3835	AAMH0001	COM101300	3365D	05/11/2018	5CG8181VZ8	
0.00	0.00		1.00	1,131.35	05/11/2018	02/09/2019	DAVIS,NEAL P			P
ECOM10338	000000018638	HP I5 VPRO 840 G4	I	3835	AAEI0001	COM101300	3365D	05/03/2018	5CG8174RR8	
0.00	0.00		1.00	1,109.27	05/03/2018	02/09/2019	TUSSING,ITG			P
ECOM10339	000000018639	HP I5 VPRO 840 G4	I	3835	AAEI0001	COM101300	3365D	05/03/2018	5CG8174RRQ	
0.00	0.00		1.00	1,109.27	05/03/2018	02/09/2019	RUETSCH,JOSHUA B			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM10340	000000018640	HP I5 VPRO 840 G4	I	3835	AAEI0001	COM101300	3365D	05/03/2018	5CG8174RS3		
0.00	0.00		1.00	1,109.27	05/03/2018	02/09/2019	WADSWORTH,LISA M			P	
ECOM10341	000000018641	HP I5 VPRO 840 G4	I	3835	AAEI0001	COM101300	3365D	05/03/2018	5CG8174RSM		
0.00	0.00		1.00	1,109.27	05/03/2018	02/09/2019	ITG,SFM			P	
ECOM10344	000000018643	HP I5 VPRO 840 G4	I	3835	AAMH0001	COM101300	3365D	05/03/2018	5CG8174RRG		
0.00	0.00		1.00	1,109.27	05/03/2018	02/09/2019	ITG,RIFFE BRIAN JONES			P	
ECOM10345	000000018644	HP I5 VPRO 840 G4	I	3835	AAMH0001	COM101300	3365D	05/03/2018	5CG8174RQR		
0.00	0.00		1.00	1,109.27	05/03/2018	02/09/2019	ITG,TUSSING			P	
ECOM10346	000000018645	HP I5 VPRO 840 G4	I	3835	AAMH0001	COM101300	3365D	05/03/2018	5CG8174RQM		
0.00	0.00		1.00	1,109.27	05/03/2018	02/09/2019	ITG,TUSSING			P	
ECOM10303	000000018653	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/06/2018	J3JFAG000263		
0.00	0.00		1.00	3,315.00	04/06/2018	02/12/2019	ITG,TUSSING			P	
ECOM10305	000000018655	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/06/2018	J3JFAG000248		
0.00	0.00		1.00	3,315.00	04/06/2018	02/12/2019	ITG,TUSSING			P	
ECOM10308	000000018658	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/06/2018	J3JFAG000270		
0.00	0.00		1.00	3,315.00	04/06/2018	02/12/2019	ITG,TUSSING			P	
ECOM10309	000000018659	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/06/2018	J3JFAG000231		
0.00	0.00		1.00	3,315.00	04/06/2018	02/12/2019	ITG,TUSSING			P	
ECOM10310	000000018660	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/06/2018	J3JFAG000247		
0.00	0.00		1.00	3,315.00	04/06/2018	02/12/2019	ITG,TUSSING			P	
ECOM10311	000000018661	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/06/2018	J3JFAG000254		
0.00	0.00		1.00	3,315.00	04/06/2018	02/12/2019	ITG,TUSSING			P	
ECOM10312	000000018662	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/06/2018	J3JFAG000272		
0.00	0.00		1.00	3,315.00	04/06/2018	02/12/2019	SHADE,CHRISTOPHER L.			P	
ECOM10314	000000018664	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/06/2018	J3JFAG000235		
0.00	0.00		1.00	3,315.00	04/06/2018	02/12/2019	ITG,TUSSING			P	

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ECOM10315	000000018665	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/06/2018	J3JFAG000223		
0.00	0.00		1.00	3,315.00	04/06/2018	02/12/2019	ITG,TUSSING				P
ECOM10316	000000018666	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/06/2018	J3JFAG000229		
0.00	0.00		1.00	3,315.00	04/06/2018	02/12/2019	ITG,TUSSING				P
ECOM10317	000000018667	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/06/2018	J3JFAG000204		
0.00	0.00		1.00	3,315.00	04/06/2018	02/12/2019	BACCA,KRISTOPHER J				P
ECOM10318	000000018668	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/06/2018	J3JFAG000261		
0.00	0.00		1.00	3,315.00	04/06/2018	02/12/2019	ITG,TUSSING				P
ECOM10332	000000018669	TABLET/MOTION	I	3837	AAEI0001	COM751100	3294D	04/06/2018	J3JFAG000213		
0.00	0.00		1.00	3,315.00	04/06/2018	02/12/2019	ITG,TUSSING				P
ECOM10676	000000018672	LAPTOP/HP 850 G4	I	3835	AAMH0001	COM401100	3275C	08/14/2018	5CG8304Z29		
0.00	0.00		1.00	1,377.45	08/14/2018	02/12/2019	MORGAN,BRIAN K				P
ECOM10677	000000018673	LAPTOP/HP 850 G4	I	3835	AAMH0001	COM401100	3275C	08/14/2018	5CG8304Z2L		
0.00	0.00		1.00	1,377.45	08/14/2018	02/12/2019	MUHAMMAD,IDRIS I.J.				P
ECOM10678	000000018674	LAPTOP/HP 850 G4	I	3835	AAMH0001	COM401100	3275C	08/14/2018	5CG8304Z51		
0.00	0.00		1.00	1,377.45	08/14/2018	02/12/2019	ITG,TUSSING				P
ECOM10679	000000018675	LAPTOP/HP 850 G4	I	3835	AAMH0001	COM401100	3275C	08/14/2018	5CG8304Z2S		
0.00	0.00		1.00	1,377.45	08/14/2018	02/12/2019	ITG,TUSSING				P
ECOM10680	000000018676	LAPTOP/HP 850 G4	I	3835	AAMH0001	COM401100	3275C	08/31/2018	5CG8304Z1S		
0.00	0.00		1.00	1,377.45	08/31/2018	02/12/2019	VALLE,MICHAEL				P
ECOM10681	000000018677	LAPTOP/HP 850 G4	I	3835	AAMH0001	COM401100	3275C	08/14/2018	5CG8304Z2X		
0.00	0.00		1.00	1,377.45	08/14/2018	02/12/2019	WRIGHT,DION T				P
ECOM10682	000000018678	LAPTOP/HP 850 G4	I	3835	AAMH0001	COM401100	3275C	08/14/2018	5CG8304Z1N		
0.00	0.00		1.00	1,377.45	08/14/2018	02/12/2019	CONNOR,MARY C				P
ECOM10683	000000018679	LAPTOP/HP 850 G4	I	3835	AAMH0001	COM401100	3275C	08/14/2018	5CG8304Z4M		
0.00	0.00		1.00	1,377.45	08/14/2018	02/12/2019	RIFFE,DFI				P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM10684	000000018680	LAPTOP/HP 850 G4	I	3835	AAMH0001	COM401100	3275C	08/14/2018	5CG8304Z2G	P
0.00	0.00		1.00	1,377.45	08/14/2018	02/12/2019	ITG,TUSSING			
ECOM10685	000000018681	LAPTOP/HP 850 G4	I	3835	AAMH0001	COM401100	3275C	08/14/2018	5CG8304Z4V	P
0.00	0.00		1.00	1,377.45	08/14/2018	02/12/2019	ITG,RIFFE			
ECOM10506	000000018682	COMPUTER, HPELITEDESK	I	3825	AAEI0001	COM101500	3365E	07/09/2018	2UA8282G3P	P
0.00	0.00		1.00	766.84	07/09/2018	02/13/2019	ITG,TUSSING			
ECOM10507	000000018683	COMPUTER/HP ELITEDESK	I	3825	AAEI0001	COM101500	3365E	07/19/2018	2UA8282G3R	P
0.00	0.00		1.00	766.84	07/19/2018	02/13/2019	TUSSING,ITG			
ECOM10508	000000018684	COMPUTER/HP ELITEDESK	I	3825	AAEI0001	COM101500	3365E	07/19/2018	2UA8282G3Q	P
0.00	0.00		1.00	766.84	07/19/2018	02/13/2019	ITG,TUSSING			
ECOM10509	000000018685	COMPUTER/ HP ELITEDESK	I	3825	AAEI0001	COM101500	3365E	07/18/2018	2UA8282G3N	P
0.00	0.00		1.00	766.84	07/18/2018	02/13/2019	TUSSING,ITG			
ECOM10510	000000018686	PRINTER/XEROX WORKCENTRE 6515	I	3845	AAAO0001	COM101400	3360E	07/19/2018	5AV822288A	P
0.00	0.00		1.00	473.25	07/19/2018	02/13/2019	HUNSAKER,VICTORIA B			
ECOM10512	000000018688	PRINTER/XEROX WORKCENTRE 6515	I	3845	AAAO0001	COM101400	3360E	07/19/2018	5AV822835A	P
0.00	0.00		1.00	473.25	07/19/2018	02/13/2019	SFM, INVESTIGATIONS			
ECOM10513	000000018689	PRINTER/XEROX WORKCENTRE 6515	I	3845	AAAO0001	COM101400	3360E	07/19/2018	5AV822367A	P
0.00	0.00		1.00	473.25	07/19/2018	02/13/2019	SFM, INVESTIGATIONS			
ECOM10515	000000018691	PRINTER/XEROX WORKCENTRE 6515	I	3845	AAMH0001	COM101400	3360E	07/19/2018	5AV822175A	P
0.00	0.00		1.00	473.25	07/19/2018	02/13/2019	ITG,TUSSING			
ECOM11556	000000018693	PRINTER/HP M426FDN	I	3845	AAAO0001	COM651300	3323C	02/12/2019	PHBLLC6BC5	P
0.00	0.00		1.00	298.10	02/12/2018	02/13/2019	SFM,PREV			
ECOM11557	000000018694	PRINTER/HP M426FDN	I	3845	AAAO0001	COM651300	3323C	02/12/2019	PHBLLC6BB8	P
0.00	0.00		1.00	298.10	02/12/2018	02/13/2019	SFM,PREV			
ECOM11553	000000018695	PRINTER/HP M426FDN	I	3845	AAAO0001	COM651300	3323C	02/12/2019	PHBLLC69TK	P
0.00	0.00		1.00	298.10	02/12/2019	02/13/2019	ITG,SFM			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11554	000000018696	PRINTER/HP M426FDN	I	3845	AAA00001	COM651300	3323C	02/12/2019	PHBLLC6BDY	
0.00	0.00		1.00	298.10	02/12/2019	02/13/2019	MARTIN,PAUL W			P
ECOM11555	000000018697	PRINTER/HP M426FDN	I	3845	AAA00001	COM651300	3323C	02/12/2019	PHBLLC6BFT	
0.00	0.00		1.00	298.10	02/12/2019	02/13/2019	SFM,PREV			P
ECOM10393	000000018698	PRINTER/CANNON MOBILE IP110	I	3845	AAMH0001	COM401100	3275C	06/08/2018	AEWU81861	
0.00	0.00		2.00	165.00	06/08/2018	02/13/2019	WEAVER,CARL			P
ECOM10394	000000018699	PRINTER/CANNON MOBILE IP110	I	3845	AAMH0001	COM401100	3275C	06/08/2018	AEWU81682	
0.00	0.00		2.00	165.00	06/08/2018	02/13/2019	RIFFE,DFI			P
ECOM10395	000000018700	PRINTER/CANNON MOBILE IP110	I	3845	AAMH0001	COM401100	3275C	06/08/2018	AEWU88070	
0.00	0.00		2.00	165.00	06/08/2018	02/13/2019	KOESSEL,KEITH J			P
ECOM10398	000000018703	PRINTER/CANNON MOBILE IP110	I	3845	AAMH0001	COM401100	3275C	06/08/2018	AEWU81868	
0.00	0.00		2.00	165.00	06/08/2018	02/13/2019	KELLEY,CHER P			P
ECOM10400	000000018705	PRINTER/CANNON MOBILE IP110	I	3845	AAMH0001	COM401100	3275C	06/08/2018	AEWU88055	
0.00	0.00		2.00	165.00	06/08/2018	02/13/2019	WILKINSON,MEGAN			P
ECOM10401	000000018706	PRINTER/CANNON MOBILE IP110	I	3845	AAMH0001	COM401100	3275C	06/08/2018	AEWU88062	
0.00	0.00		2.00	165.00	06/08/2018	02/13/2019	BRANDT,THOMAS M			P
ECOM10403	000000018708	PRINTER/CANNON MOBILE IP110	I	3845	AAMH0001	COM401100	3278C	06/08/2018	AEWU88064	
0.00	0.00		2.00	165.00	06/08/2018	02/13/2019	ALVAREZ,FELIX M			P
ECOM10404	000000018709	PRINTER/CANNON MOBILE IP110	I	3845	AAMH0001	COM401100	3275C	06/08/2018	AEWU81870	
0.00	0.00		2.00	165.00	06/08/2018	02/13/2019	VAN DYKE,BRIAN			P
ECOM10405	000000018710	PRINTER/CANNON MOBILE IP110	I	3845	AAMH0001	COM401100	3275C	06/08/2018	AEWU81883	
0.00	0.00		2.00	165.00	06/08/2018	02/13/2019	SMITH,KATIE L			P
ECOM10408	000000018713	PRINTER/CANNON MOBILE IP110	I	3845	AAMH0001	COM401100	3275C	06/08/2018	AEWU87986	
0.00	0.00		2.00	165.00	06/08/2018	02/13/2019	RIFFE,DFI			P
ECOM10409	000000018714	PRINTER/CANNON MOBILE IP110	I	3845	AAMH0001	COM401100	3275C	06/08/2018	AEWU81864	
0.00	0.00		2.00	165.00	06/08/2018	02/13/2019	RIFFE,DFI			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM10411	000000018716	PRINTER/CANNON MOBILE IP110	I	3845	AAMH0001	COM401100	3275C	06/08/2018	AEWU88066		
0.00	0.00		2.00	165.00	06/08/2018	02/13/2019	OLDIGES,JENNIFER J				P
ECOM10412	000000018717	PRINTER/CANNON MOBILE IP110	I	3845	AAMH0001	COM401100	3275C	06/08/2018	AEWU88069		
0.00	0.00		2.00	165.00	04/28/2023	05/25/2023	ALI,ARFAN				
ECOM10387	000000018718	LAPTOP/HP ELITEDESK 800 G3	I	3835	AAEI0001	COM101500	3365E	06/08/2018	MXL82120YL		
0.00	0.00		1.00	770.09	06/08/2018	02/13/2019	ITG,TUSSING				P
ECOM10388	000000018719	LAPTOP/HP ELITEDESK 800 G3	I	3835	AAEI0001	COM101500	3365E	06/08/2018	MXL82120YP		
0.00	0.00		1.00	770.09	06/08/2018	02/13/2019	TUSSING,ITG				P
ECOM10389	000000018720	LAPTOP/HP ELITEDESK 800 G3	I	3835	AAEI0001	COM101500	3365E	06/08/2018	MXL82120YN		
0.00	0.00		1.00	770.09	06/08/2018	02/13/2019	ITG,TUSSING				P
ECOM10390	000000018721	LAPTOP/HP ELITEDESK 800 G3	I	3835	AAEI0001	COM101500	3365E	06/08/2018	MXL82120YK		
0.00	0.00		1.00	770.09	06/08/2018	02/13/2019	HANSHAW,REGINA S.				P
ECOM10391	000000018722	LAPTOP/HP ELITEDESK 800 G3	I	3835	AAEI0001	COM101500	3365E	06/08/2018	MXL82120YQ		
0.00	0.00		1.00	770.09	06/08/2018	02/13/2019	ITG,TUSSING				P
ECOM10392	000000018723	LAPTOP/HP ELITEDESK 800 G3	I	3835	AAEI0001	COM101500	3365E	06/08/2018	MXL82120YM		
0.00	0.00		1.00	770.09	06/08/2018	02/13/2019	ITG,TUSSING				P
ECOM10603	000000018724	MICROFICHE SCANNER/ME-MACH7	I	4405C	AAAO0001	COM653800	3325D	07/30/2018			
0.00	0.00		2.00	76,500.00	07/30/2018	02/13/2019	SFM,BUSTR				P
ECOM10604	000000018725	COPIER,XEROX ALTALINK B8055	I	5201C	AAAO0001	COM653800	3325D	07/30/2018	YYX845763		
0.00	0.00		2.00	16,000.00	07/30/2018	02/13/2019	SFM,BUSTR				P
ECOM10521	000000018726	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM752400	3290E	07/20/2018	5CG8282RVT		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	ITG,TUSSING				P
ECOM10522	000000018727	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM752400	3290E	07/20/2018	5CG8282RTZ		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	BOARD,EILEEN T				P
ECOM10523	000000018728	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM752500	3290F	07/20/2018	5CG8282RWT		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	ITG,TUSSING				P

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM10524	000000018729	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM751300	3292E	07/20/2018	5CG8282TSF		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	HANSHAW,REGINA S.				P
ECOM10525	000000018730	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM751300	3292E	07/20/2018	5CG8282RTM		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	JOHNSON,ROBERT				P
ECOM10526	000000018731	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM751300	3292E	07/20/2018	5CG8282SGD		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	HUNTER,ASHLEY C				P
ECOM10527	000000018732	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM751300	3292E	07/20/2018	5SG8282RSY		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	RICHARDS,JAY B				P
ECOM10528	000000018733	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM751300	3292E	07/20/2018	5CG8282RTG		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	OHLER,DEBORAH D				P
ECOM10529	000000018734	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM751300	3292E	07/20/2018	5CG8282RWC		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	FOLEY,MEGAN D				P
ECOM10530	000000018735	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM751100	3294D	07/20/2018	5CG8282RS9		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	STEER,SUSAN R				P
ECOM10531	000000018736	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM751100	3294D	07/20/2018	5CG8282RW5		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	ITG,TUSSING				P
ECOM10532	000000018737	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM752900	3295C	07/20/2018	5CG8282RVJ		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	ITG,RIFFE				P
ECOM10533	000000018738	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM752900	3295C	07/20/2018	5CG8282RT3		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	ITG,TUSSING				P
ECOM10534	000000018739	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM752900	3295C	07/20/2018	5CG8282RSK		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	COLLINS,STEVEN V				P
ECOM10535	000000018740	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM752900	3295C	07/20/2018	5CG8282RVB		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	THOMPSON,MICHAEL A				P
ECOM10536	000000018741	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM751100	3294D	07/20/2018	5CG8282RTS		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	ITG,TUSSING				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM10537	000000018742	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM752900	3295C	07/20/2018	5CG8282RST		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	WALD,TAMARA C				P
ECOM10538	000000018743	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM752900	3295C	07/20/2018	5CG8282RW1		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	MCLAUGHLIN,KURTIS A				P
ECOM10539	000000018744	LAPTOP/HP I5 VPRO 850 G5	I	3835	AAEI0001	COM752900	3295C	07/20/2018	5CG8282RS5		
0.00	0.00		1.00	1,199.68	07/20/2018	02/14/2019	WADSWORTH,LISA M				P
ECOM10540	000000018749	APPLE IPHONE 6S	I	3606	AAEI0001	COM703000	3305D	07/24/2018	356137090262411		
0.00	0.00		1.00	1.00	07/24/2018	02/14/2019	HUNTER,ASHLEY C				P
ECOM11542	000000018763	43950 ID Maker Printer	I	3900	AAMH0001	COM705000	3401C	02/05/2019	71413505		
0.00	0.00		1.00	2,195.00	01/23/2019	02/13/2019	KUHL,AMY L				P
ECOM11558	000000018764	Dell C3760dn Printer Quote # 0	I	5200	AAAO0001	COM651700	3328C	01/29/2019	7Z020J2		
0.00	0.00		1.00	325.00	01/29/2019	02/20/2019	SFM,TR				P
ECOM11549	000000018768	APPLE IPHONE 6S	I	3606	AAMH0001	COM101200	3360D	03/07/2019	356140090474846		
0.00	0.00		1.00	1.00	03/07/2019	03/08/2019	ROBL,CHARITY S				P
ECOM11151	000000018770	APPLE IPHONE 6S	I	3606	AAEI0001	COM752000	3291E	12/14/2018	356141090398449		
0.00	0.00		1.00	1.00	12/14/2018	03/08/2019	COLLINS,STEVEN V				P
ECOM11429	000000018776	APPLE IPHONE 6S	I	3606	AAMH0001	COM101200	3360D	01/16/2019	356136090006646		
0.00	0.00		1.00	1.00	01/16/2019	03/11/2019	COOKE,LUANNE				P
ECOM11548	000000018783	APPLE IPHONE 6S	I	3606	AAMH0001	COM301200	3340E	03/07/2019	356140090582416		
0.00	0.00		1.00	1.00	03/07/2019	03/11/2019	HARDY,AKIL				P
ECOM11063	000000018785	APPLE IPHONE 6S	I	3606	AAMH0001	COM705000	3401C	11/20/2018	356142090164633		
0.00	0.00		1.00	1.00	11/20/2018	03/11/2019	DAVIS,NEAL P				P
ECOM11434	000000018790	AFA032N700: Tamron 24-70mm 5/2	I	3851	AAMH0001	COM101900	3360I	12/24/2018	N/A		
0.00	0.00		1.00	1,318.80	12/24/2018	03/04/2019	ALWOOD,MEAGAN E				P
ECOM11439	000000018791	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000185		
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	WILKINSON,RANDAL A				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM11442	000000018794	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000155	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	TAYLOR, EDWARD M			
ECOM11443	000000018795	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000215	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	BRANN, GEORGE D			
ECOM11444	000000018796	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000169	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	ITG, TUSSING			
ECOM11446	000000018798	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000158	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	CONNELL, STEFANIE M			
ECOM11450	000000018802	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000216	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	THOMPSON, MICHAEL A			
ECOM11451	000000018803	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000217	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	HINKELMAN, THOMAS R			
ECOM11453	000000018805	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000165	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	ITG, TUSSING			
ECOM11454	000000018806	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000218	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	BLANKENSHIP, SCOTT A			
ECOM11456	000000018808	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000167	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	LAPOINTE, ERICA L.			
ECOM11457	000000018809	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000187	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	DIC, INVENTORY			
ECOM11458	000000018810	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000207	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	ITG, TUSSING			
ECOM11459	000000018811	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000173	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	DIC, INVENTORY			
ECOM11462	000000018814	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000163	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	ITG, TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11463	000000018815	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000182	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	DIC,INVENTORY			
ECOM11467	000000018819	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000176	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	ITG,TUSSING			
ECOM11468	000000018820	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000190	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	GRAGO,MICHELLE L			
ECOM11472	000000018824	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000161	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	COMBS,RONNIE E			
ECOM11475	000000018827	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000200	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	COWDERY,ROBERT			
ECOM11476	000000018828	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000211	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	WADSWORTH,LISA M			
ECOM11477	000000018829	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000202	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	SPRAGG,MARK S			
ECOM11478	000000018830	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000201	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	WADSWORTH,LISA M			
ECOM11479	000000018831	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000170	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	DIC,INVENTORY			
ECOM11480	000000018832	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000178	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	WILSON,ROBERT G			
ECOM11482	000000018834	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000154	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	WADSWORTH,LISA M			
ECOM11483	000000018835	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000174	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	SHAMEL,JAMES E.			
ECOM11484	000000018836	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000175	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	SMITH,JOSHUA R			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11485	000000018837	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000162	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	FRYMYER,DONALD L			
ECOM11486	000000018838	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000172	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	BOWDEN,JAMES			
ECOM11487	000000018839	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000199	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	BUYER,VERN E			
ECOM11489	000000018841	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000157	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	GLOVER,WILLIAM T			
ECOM11490	000000018842	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000160	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	WADSWORTH,LISA M			
ECOM11491	000000018843	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000189	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	ITG,TUSSING			
ECOM11492	000000018844	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000168	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	ITG,TUSSING			
ECOM11496	000000018848	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000153	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	STRENG,AARON P			
ECOM11498	000000018850	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000196	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	WADSWORTH,LISA M			
ECOM11500	000000018852	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000198	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	WADSWORTH,LISA M			
ECOM11501	000000018853	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000184	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	ITG,TUSSING			
ECOM11502	000000018854	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000164	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	ITG,TUSSING			
ECOM11503	000000018855	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000156	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	ITG,TUSSING			



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM11506	000000018858	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000194	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	ITG,TUSSING			
ECOM11507	000000018859	TABLET/F5M RUGGED	I	3837	AAEI0001	COM751100	3294D	01/25/2019	K1JFAG000205	P
0.00	0.00		1.00	3,059.00	01/25/2019	03/01/2019	ELASIVICH,LARRY A			
ECOM11552	000000018861	APPLE IPHONE 6S	I	3606	AAEI0001	COM301100	3340C	03/22/2019	356138090450535	P
0.00	0.00		1.00	1.00	03/22/2019	03/27/2019	SCHELLHAMMER,AMY J			
ECOM11571	000000018868	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068BX	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG,TUSSING			
ECOM11572	000000018869	LAPTOP HP 850	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068F9	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG,SFM			
ECOM11573	000000018870	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068RM	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	THOMPSON,TIMOTHY C			
ECOM11574	000000018871	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068RT	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	BOYD,TRACIE M			
ECOM11575	000000018872	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068M8	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	WERDEN,JEREMY			
ECOM11576	000000018873	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068SC	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	POULOS,NICHOLAS J			
ECOM11577	000000018874	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068CL	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	REARDON,PATRICK M			
ECOM11578	000000018875	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068SQ	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG,TUSSING			
ECOM11579	000000018876	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068MW	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG,TUSSING			
ECOM11580	000000018877	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068J3	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ABLES,KELLY A			

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM11581	000000018878	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068M4		
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	YEAGER, JASON				P
ECOM11582	000000018879	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068Q2		
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG, INVENTORY				P
ECOM11583	000000018880	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068KQ		
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG, INVENTORY				P
ECOM11584	000000018881	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068TJ		
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	JOHNSTON, HOLLY JEAN				P
ECOM11585	000000018882	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068NP		
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	SCHANDORF, PORTIA D				P
ECOM11586	000000018883	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068PH		
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	KUSCHEL, DINA M				P
ECOM11587	000000018884	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068JL		
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	GORE, ELAINE				P
ECOM11588	000000018885	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068CZ		
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG, TUSSING				P
ECOM11589	000000018886	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068FQ		
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG, TUSSING				P
ECOM11590	000000018887	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG9106BF7		
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	CALDWELL, SHEILA K				P
ECOM11591	000000018888	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068R8		
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG, TUSSING				P
ECOM11592	000000018889	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068T0		
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG, TUSSING				P
ECOM11593	000000018890	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068LV		
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	JONES, ROGER B				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM11594	000000018891	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068QW	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG,TUSSING			
ECOM11595	000000018892	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068GB	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG,TUSSING			
ECOM11596	000000018893	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068D1	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	NGUYEN,KHAN D			
ECOM11597	000000018894	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068SH	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	WARNER-WILKINS,STEPHANIE			
ECOM11598	000000018895	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101300	3365D	03/19/2019	5CG91068GY	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG,TUSSING			
ECOM11599	000000018896	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101200	3360D	03/19/2019	5CG91068MP	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	SMITH,TONIA R			
ECOM11600	000000018897	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101200	3360D	03/19/2019	5CG91069P6	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG,INVENTORY			
ECOM11601	000000018898	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101200	3360D	03/19/2019	5CG91068KP	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	MEADE,MARK			
ECOM11602	000000018899	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101200	3360D	03/19/2019	5CG91068K2	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	SMITH,MELISSA M			
ECOM11603	000000018900	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101700	3360G	03/19/2019	5CG91068J9	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	HILL,LAMONT C			
ECOM11604	000000018901	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM101700	3360G	03/19/2019	5CG91068KC	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG,TUSSING			
ECOM11605	000000018902	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM601100	3330G	03/19/2019	5CG91068QF	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG,TUSSING S.LINGAMAPALLI			
ECOM11607	000000018904	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM601100	3330G	03/19/2019	5CG91068HP	P
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	WARNER-WILKINS,STEPHANIE			

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ECOM11608	000000018905	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM601100	3330G	03/19/2019	5CG91068RF		
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	ITG,TUSSING				P
ECOM11609	000000018906	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM705000	3401C	03/19/2019	5CG91068G1		
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	KEITH,ANDREA				P
ECOM11610	000000018907	LAPTOP/HP i5 vPro 850 G5	I	3835	AAEI0001	COM705000	3401C	03/19/2019	5CG91068N9		
0.00	0.00		1.00	1,141.79	03/22/2019	04/08/2019	BOWMAN,CHRISTOPHER M				P
ECOM11562	000000018908	PRINTER/HP Officejet 250	I	3845	AAMH0001	COM301400	3340G	02/15/2019	TH8AQ780DV		
0.00	0.00		1.00	289.04	03/22/2019	04/08/2019	RIFFE,UCF				P
ECOM11561	000000018909	PRINTER/HP Officejet 250	I	3845	AAMH0001	COM301400	3340G	02/15/2019	TH8AR780M6		
0.00	0.00		1.00	289.04	03/22/2019	04/08/2019	CADENA,JANET E.				P
ECOM11560	000000018910	PRINTER/HP Officejet 250	I	3845	AAMH0001	COM301400	3340G	02/15/2019	TH8AR780N5		
0.00	0.00		1.00	289.04	03/22/2019	04/08/2019	BLACKERBY,RAYMOND L				P
ECOM11637	000000018911	SALT SPREADER	I	4923	AAAO0001	COM651100	3327C	11/15/2017	160725301190SP-1075X		
0.00	0.00		1.00	1,521.78	11/15/2017	04/11/2019	SFM,MAINTENANCE				P
ECOM11636	000000018912	SALT SPREADER	I	4923	AAAO0001	COM651100	3327C	11/15/2017	160725301198SP-1075X		
0.00	0.00		1.00	1,521.78	11/15/2017	04/11/2019	SFM,MAINTENANCE				P
ECOM11623	000000018913	TRACTOR/JOHN DEERE 2025	I	4915C	AAAO0002	COM651100	3327C	04/04/2019	1LV2025RCJJ105642		
0.00	0.00		1.00	16,040.78	04/04/2019	04/12/2019	SFM,MAINTENANCE				P
ECOM11626	000000018914	WALKTHROUGH BATHING TUB	I	4345	AAAO0001	COM651200	3322C	04/04/2019			
0.00	0.00		1.00	1,704.00	04/04/2019	04/12/2019	SFM,INVESTIGATIONS				P
ECOM11625	000000018915	Dummy Survivor 75 pound (Ladde I	I	3400	AAAO0019	COM651600	3320C	02/12/2019	NO SERIAL NUMBER		
0.00	0.00		1.00	1,070.00	02/12/2019	02/28/2019	SFM,ACADEMY				P
ECOM11624	000000018916	Dummy Survivor 185 pound (Sear I	I	3400	AAAO0019	COM651600	3320C	02/12/2019	NO SN		
0.00	0.00		1.00	1,255.00	02/12/2019	02/28/2019	SFM,ACADEMY				P
ECOM11559	000000018917	PROJECTOR/OPTOMA 108P	I	3215	AAMH0001	COM705000	3401C	02/25/2019	AK7AY01GC0A-A183600		
0.00	0.00		1.00	569.00	02/25/2019	04/18/2019	RIFFE,MMCP-MARK HAMLIN				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11612	000000018920	APPLE IPHONE 6S	I	3606	AAAA0001	COM401100	3275C	04/22/2019	356143098565797	P
0.00	0.00		1.00	1.00	04/22/2019	04/22/2019	BOESER, ERIC K			
ECOM11639	000000018922	APPLE IPHONE 6S	I	3606	AAEI0001	COM703600	3306D	04/22/2019	356140098603354	P
0.00	0.00		1.00	1.00	04/22/2019	04/23/2019	SETTY, WENDY			
ECOM11644	000000018924	HARD DRIVE/SEAGATE 500GB	I	3860	AAAA0001	COM651500	3324C	10/08/2018	NAA4DRC6	P
0.00	0.00		1.00	52.50	10/08/2018	05/09/2019	SFM, LAB			
ECOM11646	000000018925	HARD DRIVE/SEAGATE 500GB	I	3860	AAAA0001	COM651500	3324C	10/08/2018	NAA4DRQ9	P
0.00	0.00		1.00	52.50	10/08/2018	05/09/2019	SFM, LAB			
ECOM11651	000000018926	HARD DRIVE/SEAGATE 500GB	I	3860	AAAA0001	COM651500	3324C	10/08/2018	NAA3JCF9	P
0.00	0.00		1.00	52.50	10/08/2018	05/09/2019	WHALEY, JASON			
ECOM11645	000000018927	HARD DRIVE/SEAGATE 500GB	I	3860	AAAA0001	COM651500	3324C	10/08/2018	NAA4DRQ2	P
0.00	0.00		1.00	52.50	10/08/2018	05/09/2019	SFM, LAB			
ECOM11643	000000018928	HARD DRIVE/SEAGATE 500GB	I	3860	AAAA0001	COM651500	3324C	10/08/2018	NAA3JDWV	P
0.00	0.00		1.00	52.50	10/08/2018	05/09/2019	SFM, LAB			
ECOM11648	000000018929	HARD DRIVE/SEAGATE 500GB	I	3860	AAAA0001	COM651500	3324C	10/08/2018		P
0.00	0.00		1.00	52.50	10/08/2018	05/09/2019	RAJENDRAM, CHRISTA A			
ECOM11650	000000018930	HARD DRIVE/SEAGATE 6TB	I	3860	AAAA0001	COM651500	3324C	10/08/2018	NA9Q596M	P
0.00	0.00		1.00	135.90	10/08/2018	05/09/2019	SFM, LAB			
ECOM11649	000000018931	HARD DRIVE/SEAGATE 6TB	I	3860	AAAA0001	COM651500	3324C	10/08/2018	NA9Q3DA1	P
0.00	0.00		1.00	135.90	10/08/2018	05/09/2019	SFM, LAB			
ECOM11647	000000018932	HARD DRIVE/SEAGATE 6TB	I	3860	AAAA0001	COM651500	3324C	10/08/2018	NA9Q5967	P
0.00	0.00		1.00	135.90	10/08/2018	05/09/2019	SFM, LAB			
ECOM11652	000000018933	LUTRON GRAFIC EYE CONTROLLER	I	1400	AAAA0001	COM651100	3327C	12/10/2018	GRX-4524-A-WH	P
0.00	0.00		1.00	4,111.76	12/10/2018	05/09/2019	SFM, MULTIPURPOSE ROOM			
ECOM11638	000000018934	Storage Bay MyCloud PR4100 Pro I	I	3860	AAAA0001	COM651500	3324C	04/12/2019	WUBF28510084	P
0.00	0.00		1.00	2,089.96	04/18/2019	05/13/2019	SFM, LAB			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM11635	000000018935	Storage Bay MyCloud EX4100 Exp I	I	3860	AAA00001	COM651500	3324C	04/12/2019	WUBP29240033	P
0.00	0.00		1.00	1,225.65	04/18/2019	05/13/2019	SFM,LAB			
ECOM11627	000000018936	Hard Drive/Red NAS 10TB	I	3860	AAA00001	COM651500	3324C	04/12/2019	2YJV02AD	P
0.00	0.00		1.00	314.87	04/18/2019	05/13/2019	SFM,LAB			
ECOM11628	000000018937	Hard Drive/Red NAS 10TB	I	3860	AAA00001	COM651500	3324C	04/12/2019	2YJR9WRD	P
0.00	0.00		1.00	314.87	04/18/2019	05/13/2019	SFM,LAB			
ECOM11629	000000018938	Hard Drive/Red NAS 10TB	I	3860	AAA00001	COM651500	3324C	04/12/2019	2YHX75TD	P
0.00	0.00		1.00	314.87	04/18/2019	05/13/2019	SFM,LAB			
ECOM11630	000000018939	Hard Drive/Red NAS 10TB	I	3860	AAA00001	COM651500	3324C	04/12/2019	JEJ4N1KN	P
0.00	0.00		1.00	314.87	04/18/2019	05/13/2019	SFM,LAB			
ECOM11631	000000018940	Hard Drive/Red NAS 10TB	I	3860	AAA00001	COM651500	3324C	04/12/2019	2YHYSWUD	P
0.00	0.00		1.00	314.87	04/18/2019	05/13/2019	SFM,LAB			
ECOM11632	000000018941	Hard Drive/Red NAS 10TB	I	3860	AAA00001	COM651500	3324C	04/12/2019	JEJ817JN	P
0.00	0.00		1.00	314.87	04/18/2019	05/13/2019	SFM,LAB			
ECOM11633	000000018942	Hard Drive/Red NAS 10TB	I	3860	AAA00001	COM651500	3324C	04/12/2019	2YJV027D	P
0.00	0.00		1.00	314.87	04/18/2019	05/13/2019	SFM,LAB			
ECOM11634	000000018943	Hard Drive/Red NAS 10TB	I	3860	AAA00001	COM651500	3324C	04/12/2019	2YJ3NUDD	P
0.00	0.00		1.00	314.87	04/18/2019	05/13/2019	SFM,LAB			
ECOM11660	000000018944	HARD DRIVE/APRICORN AEGIS	I	3860	AAMH0001	COM601400	3330E	10/05/2018	101600029693	P
0.00	0.00		0.33	235.03	10/05/2018	11/05/2018	SECURITES,ENFORCEMENT			
ECOM11659	000000018945	HARD DRIVE/APRICORN AEGIS	I	3860	AAMH0001	COM601400	3330E	10/05/2018	101600029734	P
0.00	0.00		0.33	235.03	10/05/2018	11/05/2018	SECURITES,ENFORCEMENT			
ECOM11658	000000018946	HARD DRIVE/APRICORN AEGIS	I	3860	AAMH0001	COM601400	3330E	10/05/2018	101600029674	P
0.00	0.00		0.33	235.03	10/05/2018	11/05/2018	SECURITES,ENFORCEMENT			
ECOM11618	000000018950	APPLE IPHONE 6S	I	3606	AAA00001	COM651400	3321C	05/16/2019	356143090490283	P
0.00	0.00		1.00	120.00	05/16/2019	05/21/2019	HARRIS,RICHARD D			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11661	000000018951	DESK/MAHOGANY 7 DRAWER	I	1300	AAMH0001	COM601100	3330G	08/28/2018		
0.00	0.00		1.00	1,701.00	08/28/2018	05/21/2019	SECURITES,ADMIN			P
ECOM11663	000000018952	DESK/MAHOGANY 7 DRAWER	I	1300	AAMH0001	COM601100	3330G	08/28/2018		
0.00	0.00		1.00	1,701.00	08/28/2018	05/21/2019	SECURITES,ADMIN			P
ECOM11678	000000018953	DESK/MAHOGANY 7 DRAWER	I	1300	AAMH0001	COM601100	3330G	08/28/2018		
0.00	0.00		1.00	1,701.00	08/28/2018	05/21/2019	SECURITES,ADMIN			P
ECOM11674	000000018954	DESK/MAHOGANY 7 DRAWER	I	1300	AAMH0001	COM601100	3330G	08/28/2018		
0.00	0.00		1.00	1,701.00	08/28/2018	05/21/2019	SECURITES,ADMIN			P
ECOM11670	000000018955	DESK/MAHOGANY 7 DRAWER	I	1300	AAMH0001	COM601100	3330G	08/28/2018		
0.00	0.00		1.00	1,701.00	08/28/2018	05/21/2019	SECURITES,ADMIN			P
ECOM11667	000000018956	DESK/MAHOGANY 7 DRAWER	I	1300	AAMH0001	COM601100	3330G	08/28/2018		
0.00	0.00		1.00	1,701.00	08/28/2018	05/21/2019	SECURITES,ADMIN			P
ECOM11641	000000018971	LAPTOP/DELL MOBILE PRECISION	I	3835	AAA00001	COM651500	3324C	04/30/2019	81P5PV2	
0.00	0.00		1.00	2,400.00	04/30/2019	05/14/2019	SFM,FORENSIC LAB			P
ECOM11642	000000018972	LAPTOP/DELL MOBILE PRECISION	I	3835	AAA00001	COM651500	3324C	05/03/2019	B645PV2	
0.00	0.00		1.00	2,400.00	04/30/2019	05/14/2019	BARKHURST,BRADLEY D			P
ECOM11653	000000018973	PRINTER/HP M477FDN LASER	I	3845	AAA00001	COM651400	3321C	05/07/2019	VNCKM36C14	
0.00	0.00		1.00	513.22	05/07/2019	05/17/2019	VANCE,RICHARD G			P
ECOM11654	000000018974	PRINTER/HP M477FDN LASER	I	3845	AAA00001	COM651400	3321C	05/07/2019	VNCKM36D0S	
0.00	0.00		1.00	513.22	05/07/2019	05/17/2019	SNYDER II,ROBERT J.			P
ECOM11655	000000018975	PRINTER/HP M477FDN LASER	I	3845	AAA00001	COM651400	3321C	05/07/2019	VNCKM36C04	
0.00	0.00		1.00	513.22	05/07/2019	05/17/2019	SFM,CODE ENFORCEMENT			P
ECOM11656	000000018976	PRINTER/HP M477FDN LASER	I	3845	AAA00001	COM651400	3321C	05/07/2019	VNCKM36C10	
0.00	0.00		1.00	513.22	05/07/2019	05/17/2019	LAWRENCE,DAVID J			P
ECOM11657	000000018977	PRINTER/HP M477FDN LASER	I	3845	AAA00001	COM651400	3321C	05/07/2019	VNCKM36C28	
0.00	0.00		1.00	513.22	05/07/2019	05/17/2019	MATTHEWS,JENNIFER LEEANN			P

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ECOM11620	000000018978	APPLE IPHONE	I	3606	AAMH0001	COM705000	3401C	06/05/2019	356138099702399		
0.00	0.00		1.00	125.00	06/05/2019	06/05/2019	MCILVAINE,GREGORY R				P
ECOM11619	000000018979	APPLE IPHONE 6S	I	3606	AAMH0001	COM601400	3330E	06/05/2019	356134099920891		
0.00	0.00		1.00	125.00	06/05/2019	06/05/2019	CRIST,JOHN W				P
ECOM11698	000000018980	TELEVISION/SAMSUNG 75" RU7100	I	3207	AAEI0001	COM751100	3294D	06/07/2019			
0.00	0.00		1.00	1,378.89	06/07/2019	06/07/2019	DIC,SUPERINTENDENT OFFICE				P
ECOM11700	000000018981	TELEVISION/SAMSUNG 50" M5300	I	3207	AAEI0001	COM703000	3305D	06/10/2019	BN6916147B		
0.00	0.00		1.00	795.98	06/10/2019	06/11/2019	DOLC,AGENCY OPS JOBS				P
ECOM11699	000000018982	TELEVISION/SAMSUNG 50" M5300	I	3207	AAEI0001	COM703000	3305D	06/10/2019	BN6916147B		
0.00	0.00		1.00	795.98	06/10/2019	06/11/2019	DOLC,AGENCY OPS JOBS				P
ECOM11701	000000018983	PROJECTOR/OPTOMA HD143X DLP	I	3215	AAEI0001	COM703900	3306G	06/12/2019	QH3X912AAAAAC0127		
0.00	0.00		1.00	500.56	06/12/2019	06/12/2019	DOLC,LICENSING				P
ECOM11702	000000018984	PROJECTOR/OPTOMA HD143X DLP	I	3215	AAEI0001	COM703900	3306G	06/12/2019	QH3X912AAAAAC0126		
0.00	0.00		1.00	500.56	06/12/2019	06/12/2019	DOLC,LICENSING				P
ECOM11706	000000018987	TOWER/OCEAN SYSTEMS 7100	I	3825	AAAO0001	COM651500	3324C	05/13/2019	23174		
0.00	0.00		5.00	7,063.00	05/13/2019	06/05/2019	BARKHURST,BRADLEY D				P
ECOM11705	000000018988	Tower/Ocean Systems 7100	I	3825	AAAO0001	COM651500	3324C	05/07/2019	23173		
0.00	0.00		4.00	7,063.00	05/07/2019	06/05/2019	SFM,FORENSIC LAB				P
ECOM11708	000000018989	DATA STORAGE/MYCLOUD PR4100	I	3860	AAAO0001	COM651500	3324C	06/19/2019	WNAQ29340052		
0.00	0.00		1.00	444.95	06/19/2019	06/19/2019	SFM,LAB				P
ECOM11707	000000018990	DATA STORAGE/MYCLOUD PR4100	I	3860	AAAO0001	COM651500	3324C	06/19/2019	WNAQ29340062		
0.00	0.00		1.00	444.96	06/19/2019	06/19/2019	SFM,LAB				P
ECOM11703	000000018991	CAMERA/FLIR K55 TIC	I	3851	AAAO0001	COM651600	3320C	07/01/2019	72217322		
0.00	0.00		1.00	4,226.50	07/01/2019	07/01/2019	SFM,ACADEMY				P
ECOM11622	000000018993	APPLE IPHONE 6S	I	3606	AAEI0001	COM752000	3291E	07/01/2019	356136099491385		
0.00	0.00		1.00	140.00	07/01/2019	07/03/2019	AUGUSTUS,JAMES W				P



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ECOM11689	000000019001	APPLE IPHONE 6S	I	3606	AAEI0001	COM102100	3360K	07/23/2019	354916092234524	
0.00	0.00		1.00	600.00	07/23/2019	07/25/2019	KOEHLER,PAUL KINCAID			P
ECOM11723	000000019007	LAPTOP/DELL LATITUDE 5420	I	3835	AAA00001	COM653700	3325E	07/15/2019		
0.00	0.00		2.00	1,676.37	07/15/2019	07/29/2019	MYERS,AMY NEILE			P
ECOM11724	000000019008	LAPTOP/LATITUDE 5420 RUGGED	I	3835	AAA00001	COM653700	3325E	07/15/2019	1JTGTG2	
0.00	0.00		2.00	1,676.37	07/15/2019	07/31/2019	ITG,SFM			P
ECOM11725	000000019009	LAPTOP/LATITUDE 5420 RUGGED	I	3835	AAA00001	COM653700	3325E	07/15/2019	DDTGTG2	
0.00	0.00		2.00	1,676.37	07/15/2019	07/31/2019	ANTHONY,JASON D			P
ECOM14071	000000019010	LAPTOP/LATITUDE 5420 RUGGED	I	3835	AAA00001	COM653700	3325E	07/15/2019	7JTGTG2	
0.00	0.00		2.00	1,676.37	07/15/2019	07/31/2019	GRAGO,MICHELLE L			P
ECOM11727	000000019011	LAPTOP/LATITUDE 5420 RUGGED	I	3835	AAA00001	COM653700	3325E	07/15/2019	1FTGTG2	
0.00	0.00		2.00	1,676.37	07/15/2019	07/31/2019	ITG,TUSSING			P
ECOM11715	000000019012	LAPTOP/LATITUDE 5420 RUGGED	I	3835	AAA00001	COM653700	3325E	07/15/2019	9DTGTG2	
0.00	0.00		2.00	1,676.37	07/15/2019	07/31/2019	MILLER,MICHAEL H			P
ECOM11716	000000019013	LAPTOP/LATITUDE 5420 RUGGED	I	3835	AAA00001	COM653700	3325E	07/15/2019	3HTGTG2	
0.00	0.00		2.00	1,676.37	07/15/2019	07/31/2019	SFM,BUSTR			P
ECOM11717	000000019014	LAPTOP/LATITUDE 5420 RUGGED	I	3835	AAA00001	COM653700	3325E	07/15/2019	2GTGTG2	
0.00	0.00		2.00	1,676.37	07/15/2019	07/31/2019	HEISING,ROBERT W			P
ECOM11718	000000019015	LAPTOP/LATITUDE 5420 RUGGED	I	3835	AAA00001	COM653700	3325E	07/15/2019	CGTGTG2	
0.00	0.00		2.00	1,676.37	07/15/2019	07/31/2019	BAUSERMAN,JEREMY L			P
ECOM11719	000000019016	LAPTOP/LATITUDE 5420 RUGGED	I	3835	AAA00001	COM653700	3325E	07/15/2019	GHTGTG2	
0.00	0.00		2.00	1,676.37	07/15/2019	07/31/2019	ITG,SFM			P
ECOM11720	000000019017	LAPTOP/LATITUDE 5420	I	3835	AAA00001	COM653700	3325E	07/15/2019	DFTGTG2	
0.00	0.00		2.00	1,676.37	07/15/2019	07/31/2019	KELLEY,MICHAEL P			P
ECOM11721	000000019018	LAPTOP/LATITUDE 5420	I	3835	AAA00001	COM653700	3325E	07/15/2019	HGTGTG2	
0.00	0.00		2.00	1,676.37	07/15/2019	07/31/2019	HARDEN,ALFRED L			P

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ECOM11722	000000019019	LAPTOP/LATITUDE 5420 RUGGED	I	3835	AAA00001	COM653700	3325E	07/15/2019	6FTGTG2		
0.00	0.00		2.00	1,676.37	07/15/2019	07/31/2019	SIGLER,SCOTT R				P
ECOM11714	000000019020	IRONKEY FLASHDRIVE	I	3860	AAEI0001	COM102400	3365F	06/25/2019	02463486		
0.00	0.00		1.00	153.59	06/25/2019	07/25/2019	ITG,INVENTORY				P
ECOM11713	000000019021	IRONKEY FLASHDRIVE	I	3860	AAEI0001	COM102400	3365F	06/25/2019	02463544		
0.00	0.00		1.00	230.74	06/25/2019	07/25/2019	ITG,INVENTORY				P
ECOM11712	000000019022	IRONKEY FLASHDRIVE	I	3860	AAEI0001	COM102400	3365F	06/25/2019	02492609		
0.00	0.00		1.00	420.09	06/25/2019	07/25/2019	ITG,INVENTORY				P
ECOM11711	000000019023	IRONKEY FLASHDRIVE	I	3860	AAEI0001	COM102400	3365F	06/25/2019	02464018		
0.00	0.00		1.00	490.22	06/25/2019	07/25/2019	ITG,INVENTORY				P
ECOM11710	000000019024	IRONKEY FLASH DRIVE	I	3860	AAEI0001	COM102400	3365F	06/25/2019	02463726		
0.00	0.00		1.00	605.66	06/25/2019	07/25/2019	ITG,INVENTORY				P
ECOM11731	000000019025	TOOL CHEST	I	4648	AAA00002	COM651100	3327C	07/22/2019			
0.00	0.00		1.00	13,270.00	07/22/2019	08/16/2019	SFM,MAINTENANCE				P
ECOM11732	000000019027	LAPTOP/HP ELITEBOOK 850 G5	I	3835	AAEI0001	COM703400	3305H	08/22/2019	5CG9327VWQ		
0.00	0.00		1.00	984.42	08/22/2019	08/22/2019	ROYCE,ANDREW M				P
ECOM11733	000000019028	LAPTOP/HP ELITEBOOK850	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327VVQ		
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	FLOWERS,DARLA M				P
ECOM11734	000000019029	LAPTOP/HP ELITEBOOK850/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327VVZ		
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	ITG,INVENTORY				P
ECOM11735	000000019030	LAPTOP/HP850/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327VVW		
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	ITG,INVENTORY				P
ECOM11736	000000019031	LAPTOP/HP ELITEBOOK850/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327VWV		
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	KRAJEWSKI,JESSICA M				P
ECOM11737	000000019032	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327VV6		
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	KHOURY,NABEEL E				P

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ECOM11738	000000019033	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327WLP		P
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	MOORE, THOMAS C				
ECOM11739	000000019034	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327VV7		P
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	DRAWNS, SHANNON				
ECOM11740	000000019035	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327WLK		P
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	ITG, INVENTORY				
ECOM11741	000000019036	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327WLQ		P
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	ITG, TUSSING				
ECOM11742	000000019037	LAPTOP/HP ELITEBOOK 805/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327VWL		P
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	RIVERS, MARILYN Y				
ECOM11743	000000019038	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327VVN		P
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	ITG, TUSSING				
ECOM11744	000000019039	LAPTOP/HP ELITEBOOK 805/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327WLG		P
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	GROVES, CRAIG				
ECOM11745	000000019040	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327VV9		P
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	ITG, INVENTORY				
ECOM11746	000000019041	LAPTOP/HP ELITEBOOK 805/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327VW4		P
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	ITG, TUSSING				
ECOM11747	000000019042	LAPTOP/HP ELITEBOOK 805/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327VWW		P
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	HYATT, ASHLEY				
ECOM11748	000000019043	LAPTOP/HP ELITEBOOK 805/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327VWT		P
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	COOPERMAN, ROBERT R				
ECOM11749	000000019044	LAPTOP/HP ELITEBOOK 805/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327VW0		P
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	MOORE, PATRICK N				
ECOM11750	000000019045	LAPTOP/HP ELITEBOOK 805/G5	I	3835	AAEI0001	COM703400	3305H	08/23/2019	5CG9327VWY		P
0.00	0.00		1.00	984.42	08/23/2019	08/23/2019	ITG, TUSSING				

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ECOM11752	000000019047	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/26/2019	5CG9327VVJ		
0.00	0.00		1.00	984.42	08/26/2019	08/26/2019	ITG,TUSSING				P
ECOM11753	000000019048	LAPTOP/HO ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/26/2019	2FH33AV		
0.00	0.00		1.00	984.42	08/26/2019	08/26/2019	SMITHERS,TONYA R				P
ECOM11754	000000019049	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/28/2019	5CG9327VWM		
0.00	0.00		1.00	984.42	08/28/2019	08/28/2019	HICKS,MICHELLE T				P
ECOM11755	000000019050	LAPTOP/P ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/28/2019	5CG9327VWP		
0.00	0.00		1.00	984.42	08/28/2019	08/28/2019	WALDREN,THOMAS A				P
ECOM11756	000000019051	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/28/2019	5CG9327VWC		
0.00	0.00		1.00	984.42	08/28/2019	08/28/2019	FRIESLAND,ROBERT J				P
ECOM11757	000000019052	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/28/2019	5CG9327VWR		
0.00	0.00		1.00	984.42	08/28/2019	08/28/2019	BROWN,JAMMIE B				P
ECOM11758	000000019053	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/28/2019	5CG9327VW8		
0.00	0.00		1.00	984.42	08/28/2019	08/28/2019	LYNCH,TIFFANY D				P
ECOM11759	000000019055	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/28/2019	5CG9327VWG		
0.00	0.00		1.00	984.42	08/28/2019	08/28/2019	CASSADY,ANNA S				P
ECOM11760	000000019056	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/28/2019	5CG9327WLM		
0.00	0.00		1.00	984.42	08/28/2019	08/28/2019	GORDON,ERICA L				P
ECOM11761	000000019057	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/28/2019	5CG9327VWD		
0.00	0.00		1.00	984.42	08/28/2019	08/28/2019	ITG,INVENTORY				P
ECOM11762	000000019058	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/28/2019	5CG9327WLF		
0.00	0.00		1.00	984.42	08/28/2019	08/28/2019	GRAGO,MICHELLE L				P
ECOM11763	000000019059	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/28/2019	5CG9327VVK		
0.00	0.00		1.00	984.42	08/28/2019	08/28/2019	DUNN,BELINDA				P
ECOM11764	000000019060	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/28/2019	5CG9327VWS		
0.00	0.00		1.00	984.42	08/28/2019	08/28/2019	GARTRELL,STUART J				P

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM11765	000000019061	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/28/2019	5CG9327VVV		
0.00	0.00		1.00	984.42	08/28/2019	08/28/2019	BELL,ROGER D				P
ECOM11766	000000019062	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/28/2019	5CG9327VWK		
0.00	0.00		1.00	984.42	08/28/2019	08/28/2019	STOVER,DENISE M				P
ECOM11767	000000019063	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/28/2019	5CG9327VWX		
0.00	0.00		1.00	984.42	08/28/2019	08/28/2019	LEATHERMAN,JASON M				P
ECOM11768	000000019064	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/30/2019	5CG9327VVL		
0.00	0.00		1.00	984.42	08/30/2019	08/30/2019	MUNCY,SHARON K				P
ECOM11769	000000019065	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/30/2019	5CG9327WLL		
0.00	0.00		1.00	984.42	08/30/2019	08/30/2019	MURPHY,NATHAN F				P
ECOM11770	000000019066	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/30/2019	5CG9327VVX		
0.00	0.00		1.00	984.42	08/30/2019	08/30/2019	WELDON,CARRIE A				P
ECOM11771	000000019067	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/30/2019	5CG9327VX1		
0.00	0.00		1.00	984.42	08/30/2019	08/30/2019	LEATHERMAN,MONIQUE E				P
ECOM11772	000000019068	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	08/30/2019	5CG9327VVD		
0.00	0.00		1.00	984.42	08/30/2019	08/30/2019	MCCLESKEY,HARVEY N				P
ECOM11773	000000019069	LAPTOP/HP ELITEBOOK 850 G5	I	3835	AAEI0001	COM703400	3305H	08/30/2019	5CG9327VW1		
0.00	0.00		1.00	984.42	08/30/2019	08/30/2019	BIEMEL,DAVID A				P
ECOM11774	000000019070	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VW3		
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	ITG,TUSSING				P
ECOM11775	000000019071	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VV9		
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	COLEMAN,JEFFREY L				P
ECOM11776	000000019072	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VW6		
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	DEFRANK JR,STEPHEN E				P
ECOM11777	000000019073	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VVG		
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	ITG,TUSSING				P

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM11778	000000019074	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VVH		
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	TALIB,STEPHANIE L				P
ECOM11779	000000019075	LAPTOP/ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VWB		
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	ITG,TUSSING				P
ECOM11780	000000019076	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VVP		
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	CRIST,JOHN W				P
ECOM11781	000000019077	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VVM		
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	GLOVER,WILLIAM T				P
ECOM11782	000000019078	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VVF		
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	ITG,INVENTORY				P
ECOM11783	000000019079	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VX2		
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	PATRICK,ROGER L				P
ECOM11784	000000019080	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VVY		
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	BALLENGER,MARK J				P
ECOM11785	000000019081	PRINTER/HP LASERJET PRO/M227	I	3845	AAMH0001	COM601400	3330E	09/04/2019	VNG3L15493		
0.00	0.00		1.00	228.40	09/04/2019	09/04/2019	FERNANDEZ,LEO A				P
ECOM11786	000000019082	SCANNER/FUITSU SCANSNAP X1500	I	3613	AAMH0001	COM601400	3330E	09/04/2019	C08H019233		
0.00	0.00		1.00	429.00	09/04/2019	09/04/2019	FERNANDEZ,LEO A				P
ECOM11787	000000019083	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VVR		
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	SEIDT,ANDREA L				P
ECOM11788	000000019084	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VWJ		
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	ITG,TUSSING				P
ECOM11789	000000019085	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VX0		
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	SGOBBO,GLEN C				P
ECOM11790	000000019086	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VWZ		
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	ITG,TUSSING				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11791	000000019087	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VW7	P
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	FOLLOWELL, ANNE M.			
ECOM11792	000000019088	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327WLH	P
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	LITTLEJOHN, LAURA A			
ECOM11793	000000019089	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VW2	P
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	WOOD, MELISSA L			
ECOM11794	000000019090	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VV8	P
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	WILLIAMS, ROBIN A			
ECOM11796	000000019092	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327WLJ	P
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	FORD, CATRINA G			
ECOM11797	000000019093	LApTop/hp elitebook 850/g5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VWH	P
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	BRETT, DEBORAH C			
ECOM11798	000000019094	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327WLD	P
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	SCHAFER, ABIGAIL			
ECOM11799	000000019095	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327WLN	P
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	GLADDEN, GEORGE WILLIAM			
ECOM11801	000000019097	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VVC	P
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	PULTINAS, WILLIAM E			
ECOM11802	000000019098	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VVS	P
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	BLACKERBY, RAYMOND L			
ECOM11803	000000019099	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VWN	P
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	ITG, INVENTORY			
ECOM11804	000000019100	LAPTOP/HP ELITEBOOK 850/G5	I	3835	AAEI0001	COM703400	3305H	09/04/2019	5CG9327VWF	P
0.00	0.00		1.00	984.42	09/04/2019	09/04/2019	CADENA, JANET E.			
ECOM11805	000000019101	PRINTER/HP COLOR LASERJET PRO	I	3845	AAAO0001	COM651200	3322C	09/05/2019	VNBNM739K2	P
0.00	0.00		1.00	316.92	09/05/2019	09/05/2019	HOFFMAN, JASON W			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11808	000000019104	PRINTER/HP COLOR LASERJET PRO	I	3845	AAA00001	COM651200	3322C	09/05/2019	VNBNM739RD	
0.00	0.00		1.00	316.92	09/05/2019	09/05/2019	SFM,ITG			P
ECOM11728	000000019108	LAPTOP,LATITIUDE 5420 RUGGED	I	3835	AAA00001	COM653600	3325D	07/30/2019	6KTGTG2	
0.00	0.00		2.70	4,526.20	07/30/2019	08/13/2019	NELL,TANYA M			P
ECOM11729	000000019109	LAPTOP,LATITUDE 5420 RUGGED	I	3835	AAA00001	COM653800	3325D	07/30/2019	FJTGTG2	
0.00	0.00		0.30	502.91	07/30/2019	08/13/2019	FEEMAN,JAMES E			P
ECOM11730	000000019110	LAPTOP/LATITUDE 5420 RUGGED	I	3835	AAA00001	COM653600	3325D	09/09/2019	8KTGTG2	
0.00	0.00		1.00	1,676.37	09/09/2019	09/09/2019	SFM,BUSTR			P
ECOM11813	000000019111	APPLE IPHONE 7	I	3606	AAMH0001	COM751100	3294D	09/20/2019	354915092659052	
0.00	0.00		1.00	140.00	09/20/2019	09/20/2019	RUIZ,MICHAEL H			P
ECOM11823	000000019113	RANGEFINDER/LASER SIG SAUER	I	3400	AAEI0001	COM703600	3306D	09/23/2019	99A218110AKC	
0.00	0.00		1.00	149.99	09/23/2019	09/23/2019	HAYES,MICHAEL A			P
ECOM11824	000000019114	RANGE FINDER/LASER SIG SAUER	I	3400	AAEI0001	COM703600	3306D	09/23/2019	99A218104AKC	
0.00	0.00		1.00	149.99	09/23/2019	09/23/2019	PASTOR,DANIEL J			P
ECOM11825	000000019115	RANGER FINDER/LASER SIG SAUER	I	3400	AAEI0001	COM703600	3306D	09/23/2019	99A218099AKC	
0.00	0.00		1.00	149.99	09/23/2019	09/23/2019	JALAMOV,TOM G			P
ECOM11826	000000019116	RANGE FINDER/SIG SAUER	I	3400	AAEI0001	COM703600	3306D	09/23/2019	99A218101AKC	
0.00	0.00		1.00	149.99	09/23/2019	09/23/2019	UNDERWOOD,DWIGHT R			P
ECOM11827	000000019117	RANGE FRINDER/LASER SIG SAUER	I	3400	AAEI0001	COM703600	3306D	09/23/2019	99A218109AKC	
0.00	0.00		1.00	149.99	09/23/2019	09/23/2019	DOLC,COMPLIANCE			P
ECOM11828	000000019118	RANGE FINDER/LASER SIG SAUER	I	3400	AAEO0001	COM703600	3306D	09/23/2019	99A218100AKC	
0.00	0.00		1.00	149.99	09/23/2019	09/23/2019	GIFFORD,DIANE M			P
ECOM11816	000000019119	APPLE IPHONE 7	I	3606	AAEI0001	COM703500	3306C	10/01/2019	254914093455495	
0.00	0.00		1.00	149.00	10/01/2019	10/01/2019	WALDREN,THOMAS A			P
ECOM11815	000000019120	APPLE IPHONE 7	I	3606	AAEI0001	COM703900	3306D	10/01/2019	354912093253357	
0.00	0.00		1.00	149.00	10/01/2019	10/01/2019	ROUNSAVILLE,JON EDWARD			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11829	000000019121	DESKTOP/HP ELITEDESK 800 G4	I	3820	AAEI0001	COM651100	3327C	10/10/2019	MXL9393P67	P
0.00	0.00		1.00	689.83	10/10/2019	10/10/2019	ITG,INVENTORY			
ECOM11831	000000019123	DESKTOP/HP ELITEDESK 800 G4	I	3820	AAEI0001	COM651100	3327C	10/10/2019	MXL9393P6H	P
0.00	0.00		1.00	689.83	10/10/2019	10/10/2019	ITG,INVENTORY			
ECOM11834	000000019126	HP DESKTOPELITE 800 G4	I	3820	AAEI0001	COM651100	3327C	10/10/2019	MXL9393P69	P
0.00	0.00		1.00	689.83	10/10/2019	10/10/2019	ITG,TUSSING			
ECOM11838	000000019130	DESKTOP/HP ELITEDESK 800 G4	I	3820	AAEI0001	COM651100	3327C	10/15/2019	MXL9393P6N	P
0.00	0.00		1.00	689.83	10/15/2019	10/15/2019	ITG,TUSSING			
ECOM11840	000000019132	DESKTOP/HP ELITEDESK 800 G4	I	3820	AAEO0001	COM651100	3327C	10/15/2019	MXL9393P62	P
0.00	0.00		1.00	689.83	10/15/2019	10/15/2019	ITG,INVENTORY			
ECOM11841	000000019133	DESKTOP/HP ELITEDESK 800 G4	I	3820	AAEO0001	COM651100	3327C	10/15/2019	MXL9393P66	P
0.00	0.00		1.00	689.83	10/15/2019	10/15/2019	ITG,INVENTORY			
ECOM11842	000000019134	DESKTOP/HP ELITEDESK 800 G4	I	3820	AAEO0001	COM651100	3327C	10/15/2019	MXL9393P65	P
0.00	0.00		1.00	689.83	10/15/2019	10/15/2019	ITG,INVENTORY			
ECOM11843	000000019135	DESKTOP/HP ELITEDESK 800 G4	I	3820	AAEO0001	COM651100	3327C	10/15/2019	MXL9393P6M	P
0.00	0.00		1.00	689.83	10/15/2019	10/15/2019	ITG,INVENTORY			
ECOM11844	000000019136	DESKTOP/HP ELITEDESK 800 G4	I	3820	AAEO0001	COM651100	3327C	10/15/2019	MXL9393P68	P
0.00	0.00		1.00	689.83	10/15/2019	10/15/2019	ITG,INVENTORY			
ECOM11845	000000019137	DESKTOP/HP ELITEDESK 800 G4	I	3820	AAEO0001	COM651100	3327C	10/15/2019	MXL9393P6D	P
0.00	0.00		1.00	689.83	10/15/2019	10/15/2019	ITG,INVENTORY			
ECOM11846	000000019138	DESKTOP/HP ELITEBOOK 800 G4	I	3820	AAEO0001	COM651100	3327C	10/15/2019	MXL9393P6G	P
0.00	0.00		1.00	698.83	10/15/2019	10/15/2019	ITG,INVENTORY			
ECOM11847	000000019139	DESKTOP/HP ELITEDESK 800 G4	I	3820	AAEO0001	COM651100	3327C	10/15/2019	MXL9393P63	P
0.00	0.00		1.00	689.83	10/15/2019	10/15/2019	ITG,INVENTORY			
ECOM11848	000000019140	NOTEBOOK,MICRSOFT SURFACE PRO6 I	I	3835	AAEI0001	COM101500	3365C	10/21/2019	031608392253	P
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	SACHS,JENNIFER B			

Report ID: AM008  
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State of Ohio  
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 Transaction Type: Assets on Hand  
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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM11850	000000019141	NOTEBOOK/MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	031575792253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	HANSHAW,REGINA S.				P
ECOM11851	000000019142	NOTEBOOK/MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	031211692253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG,INVENTORY				P
ECOM11852	000000019143	NOTEBOOK/MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	035205693253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG,TUSSING				P
ECOM11853	000000019144	NOTEBOOK/MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	003655293353		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG,INVENTORY				P
ECOM11854	000000019145	NOTEBOOK/MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	035086693253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	HANSHAW,REGINA S.				P
ECOM11855	000000019146	NOTEBOOK/MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	003267393353		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	HANSHAW,REGINA S.				P
ECOM11856	000000019147	NOTEBOOK/MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	016910492253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	DAVIS,NEAL P				P
ECOM11857	000000019148	NOTEBOOK/MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	031705592253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	LOGAN,JIMMY L				P
ECOM11858	000000019149	NOTEBOOK/MICROSOFT SURFACE	I	3835	AAEO0001	COM101500	3365C	10/21/2019	031605692253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	BRANDES,ANDREW R				P
ECOM11859	000000019150	NOTEBOOKS/MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	031283492253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG,INVENTORY				P
ECOM11860	000000019151	NOTEBOOK/MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	023879692253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG,RIFFE				P
ECOM11861	000000019152	NOTEBOOK/MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	023808792253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG,INVENTORY				P
ECOM11862	000000019153	NOTEBOOK/MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	023695392253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG,INVENTORY				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM11863	000000019154	NOTEBOOK/MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	023740592253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG, INVENTORY				P
ECOM11864	000000019155	NOTEBOOK/MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	024118592253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	HANSHAW, REGINA S.				P
ECOM11865	000000019156	NOTEBOOK/ MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	016891392253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG, INVENTORY				P
ECOM11866	000000019157	NOTEBOOK/ MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	017113192253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG, TUSSING				P
ECOM11867	000000019158	NOTEBOOK / MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	031476792253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG, INVENTORY				P
ECOM11868	000000019159	NOTEBOOK / MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	030649692253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG, INVENTORY				P
ECOM11869	000000019160	NOTEBOOK / MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	012133492253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG, INVENTORY				P
ECOM11870	000000019161	NOTEBOOK / MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	023852192253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG, INVENTORY				P
ECOM11871	000000019162	NOTEBOOK / MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	031689192253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	HANSHAW, REGINA S.				P
ECOM11872	000000019163	NOTEBOOK / MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	012169292253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG, INVENTORY				P
ECOM11873	000000019164	NOTEBOOK / MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	023962692253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	HANSHAW, REGINA S.				P
ECOM11874	000000019165	NOTEBOOK / MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	030659592253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG, INVENTORY				P
ECOM11875	000000019166	NOTEBOOK / MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	012428492253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG, INVENTORY				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM11877	000000019168	NOTEBOOK / MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	030629192253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG,INVENTORY				P
ECOM11878	000000019169	NOTEBOOK / MICROSOFT SURFACE	I	3835	AAEI0001	COM101500	3365C	10/21/2019	031574192253		
0.00	0.00		1.00	776.59	10/21/2019	10/21/2019	ITG,TUSSING				P
ECOM11879	000000019171	FIRE EXT. LASER TRAINING SYS.	I	4200	AAAO0001	COM651300	3323C	10/31/2019	BP31-1271		
0.00	0.00		1.00	7,862.50	10/31/2019	10/31/2019	KLOUDA,KENNETH J				P
ECOM11880	000000019172	FIRE EXT. 5LBS LASER TRAINING	I	4200	AAAO0001	COM651300	3323C	10/31/2019	BEOD-3999		
0.00	0.00		1.00	930.75	10/31/2019	10/31/2019	KLOUDA,KENNETH J				P
ECOM11820	000000019173	APPLE IPHONE 7	I	3606	AAAO0001	COM651300	3323C	11/18/2019	354913093731855		
0.00	0.00		1.00	140.00	11/18/2019	11/18/2019	BAUGHMAN,JESSE W				P
ECOM11818	000000019175	APPLE IPHONE 7	I	3606	AAMH0001	COM401800	3281C	11/18/2019	3549130393885420		
0.00	0.00		1.00	140.00	11/18/2019	11/18/2019	WOOD,MELISSA L				P
ECOM11881	000000019177	CAMERA CAPTURE KIT	I	3201	AAAO0001	COM651200	3322C	11/20/2019	00180413		
0.00	0.00		1.00	3,450.00	11/20/2019	11/20/2019	REITMEIER,FRANK J				P
ECOM11882	000000019178	CAMERA CAPTURE KIT	I	3201	AAAO0001	COM651200	3322C	11/20/2019	00190527		
0.00	0.00		1.00	3,450.00	11/20/2019	11/20/2019	STELLFOX,MICHAEL A.				P
ECOM11883	000000019179	CAMERA CAPTURE KITS	I	3201	AAAO0001	COM651200	3322C	11/20/2019	00189237		
0.00	0.00		1.00	3,450.00	11/20/2019	11/20/2019	CORWIN,KAREN M				P
ECOM11884	000000019180	CAMERA CAPTURE KITS	I	3201	AAAO0001	COM651200	3322C	11/20/2019	00180360		
0.00	0.00		1.00	3,450.00	11/20/2019	11/20/2019	ILLIG,DONALD L				P
ECOM11885	000000019181	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/22/2019			
0.00	0.00		1.00	1,596.04	11/22/2019	11/22/2019	HANNI,CHARLES E				P
ECOM11886	000000019182	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/22/2019	93YJTG2		
0.00	0.00		1.00	1,596.04	11/22/2019	11/22/2019	MCCARTHY,RAYMOND P				P
ECOM11888	000000019183	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/22/2019	4YXJTG2		
0.00	0.00		1.00	1,596.04	11/22/2019	11/22/2019	SWEAZY,MITCH T				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM11887	000000019184	LAPTOP/DELL LATITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/22/2019	72YJTG2	P
0.00	0.00		1.00	1,596.04	11/22/2019	11/22/2019	CORWIN,KAREN M			
ECOM11889	000000019185	LAPTOP/DELL LATTITUDE 5460	I	3835	AAEI0001	COM651200	3322C	11/22/2019	JXXJTG2	P
0.00	0.00		1.00	1,596.04	11/22/2019	11/22/2019	WHALEY,JASON			
ECOM11891	000000019186	LAPTOP/DELL LATITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/22/2019	D5YJTG2	P
0.00	0.00		1.00	1,596.04	11/22/2019	11/22/2019	WHALEY,JASON			
ECOM11890	000000019187	LAPTOP/DELL LATITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/22/2019	C1YJTG2	P
0.00	0.00		1.00	1,596.04	11/22/2019	11/22/2019	HOFFMAN,JASON W			
ECOM11896	000000019188	LAPTOP/DELL LATITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/22/2019	J1YJTG2	P
0.00	0.00		1.00	1,596.04	11/22/2019	11/22/2019	WEBER,JOHN P			
ECOM11892	000000019189	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/22/2019	35YJTG2	P
0.00	0.00		1.00	1,596.04	11/22/2019	11/22/2019	HEFT,JEFFERY E			
ECOM11893	000000019190	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/22/2019	D6YJTG2	P
0.00	0.00		1.00	1,596.04	11/22/2019	11/22/2019	SCHREADLEY,TIM L.			
ECOM11894	000000019191	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/22/2019	JZXJTG2	P
0.00	0.00		1.00	1,596.04	11/22/2019	11/22/2019	ITG,SFM			
ECOM11895	000000019192	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/22/2019	C2YJTG2	P
0.00	0.00		1.00	1,596.04	11/22/2019	11/22/2019	SFM,FEIB			
ECOM11897	000000019193	LAPTOP/DELL LATITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/22/2019	11YJTG2	P
0.00	0.00		1.00	1,596.04	11/22/2019	11/22/2019	BARBER,ALBERT H			
ECOM11898	000000019194	LAPTOP/DELL LATITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/22/2019	52YJTG2	P
0.00	0.00		1.00	1,596.04	11/22/2019	11/22/2019	REITMEIER,FRANK J			
ECOM11899	000000019195	LAPTOP/DELL LATITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/22/2019	23YJTG2	P
0.00	0.00		1.00	1,596.04	11/22/2019	11/22/2019	GELBAUGH,SCOTT R			
ECOM11900	000000019196	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/25/2019	81YJTG2	P
0.00	0.00		1.00	1,596.04	11/25/2019	11/25/2019	WRIGHT,KURT			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11901	000000019197	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/25/2019	17YJTG2	P
0.00	0.00		1.00	1,596.04	11/25/2019	11/25/2019	ITG,SFM			
ECOM11902	000000019198	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/25/2019	FYXJTG2	P
0.00	0.00		1.00	12,596.04	11/25/2019	11/25/2019	STEVENS,JOSEPH A			
ECOM11903	000000019199	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/25/2019	8YXJTG2	P
0.00	0.00		1.00	1,596.04	11/25/2019	11/25/2019	SWEAZY,MITCH T			
ECOM11904	000000019200	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/25/2019	70YJTG2	P
0.00	0.00		1.00	1,596.04	11/25/2019	11/25/2019	PETERMAN,BRIAN S			
ECOM11905	000000019201	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/25/2019	31YJTG2	P
0.00	0.00		1.00	1,596.04	11/25/2019	12/02/2019	STELLFOX,MICHAEL A.			
ECOM11906	000000019202	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/25/2019	DZXJTG2	P
0.00	0.00		1.00	1,596.04	11/25/2019	11/25/2019	ELLIOTT,KEITH A.			
ECOM11907	000000019203	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/25/2019	5ZXJTG2	P
0.00	0.00		1.00	1,596.04	11/25/2019	11/25/2019	STEMEN,RONALD J			
ECOM11908	000000019204	LAPTOP/INVENTORY	I	3835	AAEI0001	COM651200	3322C	11/25/2019	14YJTG2	P
0.00	0.00		1.00	1,596.06	11/25/2019	11/25/2019	DAVIS,DAVID L.			
ECOM11909	000000019205	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/25/2019	1ZXJTG2	P
0.00	0.00		1.00	1,596.04	11/25/2019	11/25/2019	STITT,R TODD			
ECOM11910	000000019206	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/25/2019	56YJTG2	P
0.00	0.00		1.00	1,596.04	11/25/2019	11/25/2019	KOEHN,JEFFRY J			
ECOM11911	000000019207	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/25/2019	G1YJTG2	P
0.00	0.00		1.00	1,596.04	11/25/2019	11/25/2019	HOBBS,JOSHUA P			
ECOM11912	000000019208	LAPTOP/DELL LATTITUDE 5420	I	3835	AAEI0001	COM651200	3322C	11/25/2019	C4YJTG2	P
0.00	0.00		1.00	1,596.04	11/25/2019	11/25/2019	SPRADLIN,NAKOA L			
ECOM11913	000000019209	LAPTOP/DELL LATITUDE 5420	I	3835	AAAO0001	COM651200	3322C	11/25/2019	GS6KTG2	P
0.00	0.00		1.00	1,596.04	11/25/2019	11/25/2019	BECKLEY,PATRICK			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11821	000000019210	APPLE IPHONE 7	I	3606	AAEI0001	COM703000	3305D	11/27/2019	354911092591262	P
0.00	0.00		1.00	140.00	11/27/2019	12/02/2019	WERDEN, JEREMY			
ECOM11915	000000019212	APPLE IPHONE 7	I	3606	AAMH0001	COM601100	3330G	12/12/2019	354916093102977	P
0.00	0.00		1.00	140.00	12/12/2019	12/12/2019	JONES, TIMOTHY A			
ECOM11931	000000019214	CAMERA, THERMAL IMAGING, K55	I	4007	AAA00001	COM651600	3320C	12/31/2019	051969	P
0.00	0.00		1.00	4,156.50	12/31/2019	12/31/2019	DAVIS, TONY RAY			
ECOM11917	000000019215	APPLE IPHONE 7	I	3606	AAMH0001	COM101800	3360H	12/31/2019	354912093855375	P
0.00	0.00		1.00	140.00	12/31/2019	12/31/2019	SCHAFFER, ABIGAIL			
ECOM11932	000000019216	LAPTOP, HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/06/2020	4YD62AV	P
0.00	0.00		1.00	1,117.02	01/06/2020	01/06/2020	JOHNSON, PATRICIA A.			
ECOM11933	000000019217	LAPTOP, HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/06/2020	5CG95243MB	P
0.00	0.00		1.00	1,117.02	01/06/2020	01/06/2020	ITG, INVENTORY			
ECOM11934	000000019218	LAPTOP, HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/06/2020	5CG95243LY	P
0.00	0.00		1.00	1,117.02	01/06/2020	01/06/2020	ITG, TUSSING			
ECOM11935	000000019219	LAPTOP/HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/06/2020	5CG95243L8	P
0.00	0.00		1.00	1,117.02	01/06/2020	01/06/2020	BLEVINS, NATALIE P			
ECOM11936	000000019220	LAPTOP/HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/06/2020	5CG95243M6	P
0.00	0.00		1.00	1,117.02	01/06/2020	01/06/2020	DECATUR, DOUGLAS A.			
ECOM11937	000000019221	LAPTOP/HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/06/2020	5CG95243LF	P
0.00	0.00		1.00	1,117.02	01/06/2020	01/06/2020	ITG, RIFFE			
ECOM11938	000000019222	LAPTOP/HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243M0	P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	ESPEN, HANNA			
ECOM11939	000000019223	LAPTOP/ HP ELIITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LK	P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	PARKER, ANIKA M			
ECOM11940	000000019224	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LW	P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	KAISER, ROBERT N.			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM11941	000000019225	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LH		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	DAVIS,ERIN E				
ECOM11942	000000019226	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243M4		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	ITG,SFM TOM MAZUR				
ECOM11943	000000019227	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LZ		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	ALI,ARFAN				
ECOM11944	000000019228	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243M5		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	STUDER,AMY L				
ECOM11945	000000019229	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LL		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	HERNON,STEPHAN A				
ECOM11946	000000019230	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243L9		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	WILLIAMS,RODNEY T				
ECOM11947	000000019231	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243M1		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	STARR,SHAUN P				
ECOM11948	000000019232	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LC		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	TAPPEL,TODD J				
ECOM11949	000000019233	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LD		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	CHAMBERS,ALEX C				
ECOM11950	000000019234	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LJ		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	SILBAUGH,SCOT				
ECOM11951	000000019235	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LM		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	ITG,RIFFE				
ECOM11952	000000019236	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LP		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	ITG,TUSSING				
ECOM11953	000000019237	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243L7		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	HOUSEMAN,TYLER D				



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 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM11954	000000019238	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LG		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	MILLER,THOMAS L				
ECOM11955	000000019239	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243M2		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	DURHAM,LEE E				
ECOM11956	000000019240	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243M3		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	ITG,TUSSING				
ECOM11957	000000019241	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243M8		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	WALKER,BRADLEY M.				
ECOM11958	000000019242	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LR		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	MUKUMBA,FORTUNATE				
ECOM11959	000000019243	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243M7		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	HINES,MICHAEL J.				
ECOM11960	000000019244	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LS		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	JOHNSON,JOHN T				
ECOM11961	000000019245	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LV		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	BOWLING,DAVID W				
ECOM11962	000000019246	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LN		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	ITG,RIFFE				
ECOM11963	000000019247	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LB		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	ITG,TUSSING				
ECOM11964	000000019248	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243M9		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	ITG,RIFFE				
ECOM11965	000000019249	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LQ		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	TOWNSEND-SIFUENTES,LYNLEE B				
ECOM11966	000000019250	LAPTOP / HP ELITEBOOK 850	I	3835	AAA00001	COM651100	3327C	01/07/2020	5CG95243LT		P
0.00	0.00		1.00	1,117.02	01/07/2020	01/07/2020	REDMOND,BYRON L.				

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
ECOM11918	000000019260	APPLE IPHONE 7	I	3606	AAMH0001	COM601400	3330E	01/13/2020	354915093635895	
0.00	0.00		1.00	140.00	01/13/2020	01/13/2020	LITTLEJOHN, LAURA A			P
ECOM11920	000000019261	APPLE IPHONE 7	I	3606	AAEI0001	COM703500	3306C	01/13/2020	354911094243482	
0.00	0.00		1.00	140.00	01/13/2020	01/13/2020	DUNIGAN, ELETHEA A			P
ECOM12003	000000019262	LAPTOP/HP NOTEBOOK 850	I	3835	AAAO0001	COM401100	3275C	01/14/2020	5CG0013RLD	
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	SWEAZY, MITCH T			P
ECOM12004	000000019263	LAPTOP/HP NOTEBOOK 850	I	3835	AAAO0001	COM401100	3275C	01/14/2020	5CG0013RLW	
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	SWEAZY, MITCH T			P
ECOM12005	000000019264	LAPTOP / HP NOTEBOOK 850	I	3835	AAAO0001	COM401100	3275C	01/14/2020	5CG0013RLY	
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	ITG, TUSSING			P
ECOM12006	000000019265	LAPTOP / HP NOTEBOOK 850	I	3835	AAAO0001	COM401100	3275C	01/14/2020	5CG0013RLB	
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	BUTLER, DANITRA			P
ECOM12002	000000019266	LAPTOP / HP NOTEBOOK 850	I	3835	AAEI0001	COM751100	3294D	01/14/2020	5CG0013RLJ	
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	ITG, TUSSING			P
ECOM12001	000000019267	LAPTOP / HP NOTEBOOK 850	I	3835	AAEI0001	COM751100	3294D	01/14/2020	5CG0013RLX	
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	NELSON JR, WOODY R			P
ECOM11975	000000019268	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RLH	
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	ALLARD, KEVIN R			P
ECOM11977	000000019270	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RLT	
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	SMITH, DANA J			P
ECOM11978	000000019271	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RLG	
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	MESSINA, DINA M			P
ECOM11979	000000019272	NOTEBOOK / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RLR	
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	DFI, INVENTORY			P
ECOM11980	000000019273	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RL3	
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	ITG, RIFFE			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM11981	000000019274	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RLM	P
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	AMES,RUBIE			
ECOM11982	000000019275	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RLK	P
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	MCDONALD,TRACI L			
ECOM11983	000000019276	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RL0	P
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	MCCAULEY,SAMANTHA L			
ECOM11984	000000019277	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RLF	P
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	ITG,TUSSING			
ECOM11985	000000019278	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RL2	P
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	ITG,TUSSING			
ECOM11986	000000019279	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RL8	P
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	ITG,TUSSING			
ECOM11987	000000019280	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RKZ	P
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	RONOH,BETTY			
ECOM11988	000000019281	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RL6	P
0.00	0.00		1.00	955.00	01/14/2020	01/14/2020	ITG,TUSSING			
ECOM11989	000000019282	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RL9	P
0.00	0.00		1.00	955.00	01/14/2020	01/14/2020	MEYERS,KRISTY			
ECOM11990	000000019283	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RLV	P
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	HAYNIE,KENNETH E			
ECOM11991	000000019284	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RLS	P
0.00	0.00		1.00	955.00	01/14/2020	01/14/2020	ITG,RIFFE			
ECOM11992	000000019285	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RL4	P
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	ROBERTSON,FREDERICK			
ECOM11993	000000019286	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RL1	P
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	ZACHARIAH,BRENDA L			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM11994	000000019287	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RL5		
0.00	0.00		1.00	955.00	01/14/2020	01/14/2020	WASHINGTON,TRACI J				P
ECOM11995	000000019288	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RL7		
0.00	0.00		1.00	955.00	01/14/2020	01/14/2020	KAISER,CRAIG W				P
ECOM11996	000000019289	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RLQ		
0.00	0.00		1.00	955.00	01/14/2020	01/14/2020	PRUDE-SMITHERS,PAMELA				P
ECOM11997	000000019290	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RKY		
0.00	0.00		1.00	955.00	01/14/2020	01/14/2020	RUTKOWSKI,ROBERT W				P
ECOM11998	000000019291	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RLL		
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	STEPHENS,THOMAS W				P
ECOM11999	000000019292	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RLC		
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	FLOOD,TERESA L				P
ECOM12000	000000019293	LAPTOP / HP NOTEBOOK 850	I	3835	AAMH0001	COM401600	3277C	01/14/2020	5CG0013RLN		
0.00	0.00		1.00	995.00	01/14/2020	01/14/2020	SABULA,MICHAEL R				P
ECOM12008	000000019295	PRINTER/FUJITSU FI7600	I	3845	AAAO0001	COM651200	3322C	01/24/2020	AUKD005262		
0.00	0.00		1.00	200.00	01/24/2020	01/24/2020	SWEAZY,MITCH T				P
ECOM12024	000000019296	STANDARD HP DESKTOP	I	3825	AAEI0001	COM901100	3363C	01/28/2020	MXL00414RC		
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	PAUSCH,LINDA L				P
ECOM12022	000000019298	DESKTOP/HP ELITE 800G5	I	3825	AAEI0001	COM703900	3306G	01/28/2020	MXL00414RF		
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	ITG,TUSSING				P
ECOM12021	000000019299	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM703900	3306G	01/28/2020	MXL00414RM		
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	ITG,TUSSING				P
ECOM12020	000000019300	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM703900	3306G	01/28/2020	MXL00414RD		
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	ITG,TUSSING				P
ECOM12019	000000019301	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM501300	3310E	01/28/2020	MXL00414S4		
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	ITG,TUSSING				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM12018	000000019302	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM501300	3310E	01/28/2020	MXL00414R7	
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	EASLEY,REGINA N			P
ECOM12017	000000019303	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM501300	3310E	01/28/2020	MXL00414S9	
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	BRYANT,BRENDA R			P
ECOM12016	000000019304	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM501300	3310E	01/28/2020	MXL00414S2	
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	ITG,RIFFE			P
ECOM12015	000000019305	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM601300	3330D	01/28/2020	MXL00414RY	
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	ITG,TUSSING			P
ECOM12014	000000019306	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM601300	3330D	01/28/2020	MXL00414S3	
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	RODGERS,RYAN L			P
ECOM12012	000000019308	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM301400	3340G	01/28/2020	MXL00414RT	
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	NOWLIN,BRANDON K			P
ECOM12010	000000019310	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM301400	3340G	01/28/2020	MXL00414SF	
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	ITG,TUSSING			P
ECOM12028	000000019311	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM301400	3340G	01/28/2020	MXL00414RV	
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	THOMAS,SUE A.			P
ECOM12026	000000019313	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM301400	3340G	01/28/2020	MXL00414R6	
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	WITTEKIND,MATTHEW			P
ECOM12025	000000019314	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM301400	3340G	01/28/2020	MXL00414RZ	
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	CARTER,ALEISHA L			P
ECOM12030	000000019315	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651100	3327C	01/28/2020	MXL00414RL	
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	SWEAZY,MITCH T			P
ECOM12029	000000019316	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651300	3323C	01/28/2020	MXL00414R9	
0.00	0.00		1.00	611.76	01/28/2020	01/28/2020	SMITH,JACK E			P
ECOM12051	000000019317	SCANNER/CANON FORMULA P-215II	I	3613	AAMH0001	COM401600	3277C	01/29/2020	GY377942	
0.00	0.00		1.00	175.00	01/29/2020	01/29/2020	ASHLEY,RICHARD A			P

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ECOM12052	000000019318	SCANNER/CANON FORMULA P-215II	I	3613	AAMH0001	COM401600	3277C	01/29/2020	GY37543	P
0.00	0.00		1.00	175.00	01/29/2020	01/29/2020	Davis,Erin E			
ECOM12053	000000019319	SCANNER/CANON FORMULA P-215II	I	3613	AAMH0001	COM401600	3277C	01/29/2020	GY378180	P
0.00	0.00		1.00	175.00	01/29/2020	01/29/2020	WILLIAMS,GLADINA			
ECOM12054	000000019320	SCANNER/CANON FORMULA P-215II	I	3613	AAMH0001	COM401600	3277C	01/29/2020	GY377879	P
0.00	0.00		1.00	175.00	01/29/2020	01/29/2020	WASHINGTON,TRACI J			
ECOM12055	000000019321	SCANNER/CANON FORMULA P-215II	I	3613	AAMH0001	COM401600	3277C	01/29/2020	GY477862	P
0.00	0.00		1.00	175.00	01/29/2020	01/29/2020	BUTTS,TASHMINA R			
ECOM12056	000000019322	SCANNER/CANON FORMULA P-215II	I	3613	AAMH0001	COM401600	3277C	01/29/2020	GY373892	P
0.00	0.00		1.00	175.00	01/29/2020	01/29/2020	Davis,Erin E			
ECOM12057	000000019323	SCANNER/CANON FORMULAP-215II	I	3613	AAMH0001	COM401600	3277C	01/29/2020	GY377857	P
0.00	0.00		1.00	175.00	01/29/2020	01/29/2020	HALL,DARLENE A			
ECOM12058	000000019324	SCANNER/CANON FORMULA P-215II	I	3613	AAMH0001	COM401600	3277C	01/29/2020	GY3370854	P
0.00	0.00		1.00	175.00	01/29/2020	01/29/2020	HICKS,MICHELLE T			
ECOM12009	000000019325	OVEN/ALTO-SHAAM MOBILE WARMER	I	3423	AAAO0001	COM651100	3327C	01/29/2020	2674863-000	P
0.00	0.00		1.00	3,989.00	01/29/2020	01/29/2020	SFM,KITCHEN			
ECOM12059	000000019326	SAFE/SENTRY SAFE FRONT LOADING	I	1805	AAAO0001	COM651100	3327C	01/29/2020	DH074EM228004840E	P
0.00	0.00		1.00	438.55	01/29/2020	01/29/2020	DAVIS,TONY RAY			
ECOM12034	000000019327	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651400	3321C	01/30/2020	MXL00414RH	P
0.00	0.00		1.00	611.76	01/30/2020	01/30/2020	SWEAZY,MITCH T			
ECOM12033	000000019328	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651400	3321C	01/30/2020	MXL00414RK	P
0.00	0.00		1.00	611.76	01/30/2020	01/30/2020	BARKHURST,BRADLEY D			
ECOM12032	000000019329	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651500	3324C	01/30/2020	MXL00414S1	P
0.00	0.00		1.00	611.76	01/30/2020	01/30/2020	SWEAZY,MITCH T			
ECOM12031	000000019330	DESKTOP,HP ELITE 800 G5	I	3825	AAEI0001	COM651500	3324C	01/30/2020	MXL00414SD	P
0.00	0.00		1.00	611.76	01/30/2020	01/30/2020	SFM,FORENSIC LAB			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM12038	000000019331	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651500	3324C	01/30/2020	MXL00414RG	P
0.00	0.00		1.00	611.76	01/30/2020	01/30/2020	ITG,SFM			
ECOM12037	000000019332	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651500	3324C	01/30/2020	MXL00414RJ	P
0.00	0.00		1.00	611.76	01/30/2020	01/30/2020	RAJENDRAM,CHRISTA A			
ECOM12036	000000019333	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651500	3324C	01/30/2020	MXL00414S6	P
0.00	0.00		1.00	611.76	01/30/2020	01/30/2020	HUNT,GINA K			
ECOM12035	000000019334	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651600	3320C	01/30/2020	MXL00414RR	P
0.00	0.00		1.00	611.76	01/30/2020	01/30/2020	JORDAN,MOLLIE J			
ECOM12042	000000019335	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651600	3320C	01/30/2020	MXL00414RS	P
0.00	0.00		1.00	611.76	01/30/2020	01/30/2020	ITG,SFM			
ECOM12041	000000019336	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651600	3320C	01/30/2020	MXL00414RN	P
0.00	0.00		1.00	611.76	01/30/2020	01/30/2020	SWEAZY,MITCH T			
ECOM12040	000000019337	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651600	3320C	01/30/2020	MXL00414S7	P
0.00	0.00		1.00	611.76	01/30/2020	01/30/2020	SWEAZY,MITCH T			
ECOM12039	000000019338	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651600	3320C	01/30/2020	MXL00414RX	P
0.00	0.00		1.00	611.76	01/30/2020	01/30/2020	RUCHTI,JACQUELINE S			
ECOM12046	000000019339	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651600	3320C	01/31/2020	MXL00414R4	P
0.00	0.00		1.00	611.76	01/31/2020	01/31/2020	SWEAZY,MITCH T			
ECOM12045	000000019340	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651600	3320C	01/31/2020	MXL00414RW	P
0.00	0.00		1.00	611.76	01/31/2020	01/31/2020	SWEAZY,MITCH T			
ECOM12044	000000019341	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651600	3320C	01/31/2020	MXL00414RB	P
0.00	0.00		1.00	611.76	01/31/2020	01/31/2020	SWEAZY,MITCH T			
ECOM12043	000000019342	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651600	3320C	01/31/2020	MXL00414SC	P
0.00	0.00		1.00	611.76	01/31/2020	01/31/2020	ITG,SFM			
ECOM12050	000000019343	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651600	3320C	01/31/2020	MXL00414R5	P
0.00	0.00		1.00	611.76	01/31/2020	01/31/2020	MCLAUGHLIN,OLIVIA R			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM12049	000000019344	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651600	3320C	01/31/2020	MXL00414RP	P
0.00	0.00		1.00	611.76	01/31/2020	01/31/2020	SWEAZY,MITCH T			
ECOM12048	000000019345	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651600	3320C	01/31/2020	MXL00414R8	P
0.00	0.00		1.00	611.76	01/31/2020	01/31/2020	SWEAZY,MITCH T			
ECOM12047	000000019346	DESKTOP/HP ELITE 800 G5	I	3825	AAEI0001	COM651600	3320C	01/31/2020	MXL00414S8	P
0.00	0.00		1.00	611.76	01/31/2020	01/31/2020	SWEAZY,MITCH T			
ECOM12060	000000019348	EXT HARD DRIVE/WD 2TB	I	3866	AAAO0001	COM651500	3324C	02/11/2020	WX1A1A49PU3ZY	P
0.00	0.00		1.00	84.62	02/11/2020	02/11/2020	MCLAUGHLIN,OLIVIA R			
ECOM12061	000000019349	EXT HARD DRIVE/WD 2TB	I	3866	AAAO0001	COM651500	3324C	02/11/2020	WXP1E19523HZ	P
0.00	0.00		1.00	84.62	02/11/2020	02/11/2020	MCLAUGHLIN,OLIVIA R			
ECOM12062	000000019350	EXT HARDDRIVE/WD 2TB	I	3866	AAAO0001	COM651500	3324C	02/11/2020	WX1A1A49PU1HH	P
0.00	0.00		1.00	84.62	02/11/2020	02/11/2020	SCHREADLEY,TIM L.			
ECOM12065	000000019352	EXTERNAL HARD DRIVE/WD 2TB	I	3866	AAAO0001	COM651500	3324C	02/11/2020	WXN1E195KMRRM	P
0.00	0.00		1.00	84.62	02/11/2020	02/11/2020	MCLAUGHLIN,OLIVIA R			
ECOM12066	000000019353	EXTERNAL DARD DRIVE/WD 2TB	I	3866	AAAO0001	COM651500	3324C	02/11/2020	WX91E19F654Y	P
0.00	0.00		1.00	84.62	02/11/2020	02/11/2020	MCLAUGHLIN,OLIVIA R			
ECOM12067	000000019354	EXTERNAL HARD DRIVE/WD 2TB	I	3866	AAAO0001	COM651500	3324C	02/11/2020	WXP1E191MYCU	P
0.00	0.00		1.00	84.62	02/11/2020	02/11/2020	REITMEIER,FRANK J			
ECOM12068	000000019355	EXTERNAL HARD DRIVE/SEAGATE 1T	I	3866	AAAO0001	COM651500	3324C	02/11/2020	NAAR3EAT	P
0.00	0.00		1.00	49.74	02/11/2020	02/11/2020	SFM,FORENSIC LAB			
ECOM12069	000000019356	EXTERNAL HARD DRIVE/SEAGATE1TB	I	3866	AAAO0001	COM651500	3324C	02/11/2020	NAAR4S1H	P
0.00	0.00		1.00	49.74	02/11/2020	02/11/2020	SFM,FORENSIC LAB			
ECOM12070	000000019357	EXTERNAL HARDDRIVE/SEAGATE1TB	I	3866	AAAO0001	COM651500	3324C	02/11/2020	NAAR46MK	P
0.00	0.00		1.00	49.74	02/11/2020	02/11/2020	SFM,FORENSIC LAB			
ECOM12071	000000019358	EXTERNAL HARD DRIVE/SEAGATE1TB	I	3866	AAAO0001	COM651500	3324C	02/11/2020	NAAR3EA6	P
0.00	0.00		1.00	49.74	02/11/2020	02/11/2020	SFM,FORENSIC LAB			



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ECOM12072	000000019359	EXTERNAL HARD DRIVE/SEAGATE1TB I	I	3866	AAA00001	COM651500	3324C	02/11/2020	NAAR3E9Y		
0.00	0.00		1.00	49.74	02/11/2020	02/11/2020	SFM,FORENSIC LAB			P	
ECOM12073	000000019360	EXTERNAL HARD DRIVE/SEAGATE1TB I	I	3866	AAA00001	COM651500	3324C	02/11/2020	NAAR46MG		
0.00	0.00		1.00	49.74	02/11/2020	02/11/2020	SFM,FORENSIC LAB			P	
ECOM12074	000000019361	EXTERNAL HARD DRIVE/SEAGATE1TB I	I	3866	AAA00001	COM651500	3324C	02/11/2020	NAAR46M0		
0.00	0.00		1.00	489.74	02/11/2020	02/11/2020	SACHS,JENNIFER B			P	
ECOM12075	000000019362	EXTERNAL HARDDRIVE/SEAGATE1TB I	I	3866	AAA00001	COM651500	3324C	02/11/2020	NAAR46LF		
0.00	0.00		1.00	49.74	02/11/2020	02/11/2020	SFM,FORENSIC LAB			P	
ECOM11923	000000019363	APPLE IPHONE 7	I	3606	AAA00001	COM651000	3327C	02/18/2020	354909096364934		
0.00	0.00		1.00	140.00	02/18/2020	02/18/2020	HOBBS,JOSHUA P			P	
ECOM12076	000000019364	CD/DVD READER/WRITER ROHS	I	3860	AAMH0001	COM601100	3330G	02/21/2020	SEC0001		
0.00	0.00		1.00	23.39	02/21/2020	02/21/2020	GLENN,RAYMOND L			P	
ECOM12077	000000019365	CD/DVD READER/WRITER ROHS	I	3860	AAMH0001	COM601100	3330G	02/21/2020	SEC0002		
0.00	0.00		1.00	29.39	02/21/2020	02/21/2020	JONES,TIMOTHY A			P	
ECOM12079	000000019367	CD/DVD READER/WRITER ROHS	I	3860	AAMH0001	COM601100	3330G	02/21/2020	SEC0004		
0.00	0.00		1.00	29.39	02/21/2020	02/21/2020	DEFRANK JR,STEPHEN E			P	
ECOM12080	000000019368	CD/DVD READER/WRITER ROHS	I	3860	AAMH0001	COM601100	3330G	02/21/2020	SEC0005		
0.00	0.00		1.00	29.39	02/21/2020	02/21/2020	HEUERMAN,MARK R			P	
ECOM12081	000000019369	CD/DVD READER/WRITER ROHS	I	3860	AAMH0001	COM601100	3330G	02/21/2020	SEC0006		
0.00	0.00		1.00	29.39	02/21/2020	02/21/2020	KAUFFMAN,KELLY L			P	
ECOM12082	000000019370	CD/DVD READER/WRITER ROHS	I	3860	AAMH0001	COM601100	3330G	02/21/2020	SEC0007		
0.00	0.00		1.00	29.39	02/21/2020	02/21/2020	MCCLESKEY,HARVEY N			P	
ECOM12083	000000019371	CD/DVD READER WRITER	I	3860	AAMH0001	COM601100	3330G	02/21/2020	SEC0008		
0.00	0.00		1.00	29.39	02/21/2020	02/21/2020	PATRICK,ROGER L			P	
ECOM12084	000000019372	CD/DVD READER/WRITER ROHS	I	3860	AAMH0001	COM601100	3330G	02/21/2020	SEC0009		
0.00	0.00		1.00	29.39	02/21/2020	02/21/2020	TALIB,STEPHANIE L			P	

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM12085	000000019373	EXTERNAL CD/DVD WRITER	I	3860	AAMH0001	COM301100	3340C	02/27/2020	9893893783316433	
0.00	0.00		1.00	26.65	02/27/2020	02/27/2020	FORD,CATRINA G			P
ECOM11926	000000019376	APPLE IPHONE 7	I	3606	AAEI0001	COM703000	3305D	03/05/2020	354194095980003	
0.00	0.00		1.00	140.00	03/05/2020	03/05/2020	GILLILAND,MICHELLE A			P
ECOM12086	000000019377	PRINTER,DESKTOP LEXMARK	I	3845	AAEI0001	COM703600	3306D	03/09/2020	36S0700701793130F1HG	
0.00	0.00		1.00	536.34	03/09/2020	03/09/2020	HILL,LAMONT C			P
ECOM12087	000000019378	SIGNATURE PAD/SCRIPTEL ST1550	I	3844	AAMH0001	COM601600	3331C	03/10/2020	155019420852	
0.00	0.00		1.00	259.43	03/10/2020	03/10/2020	SEC,EVIDENCE ROOM			P
ECOM11927	000000019379	APPLE IPHONE 7	I	3606	AAAO0001	COM651100	3327C	03/10/2020		
0.00	0.00		1.00	140.00	03/10/2020	03/11/2020	SFM,CAFATERIA PHONE			P
ECOM12091	000000019383	EVIDENCE TOWER/SSD-9350	I	3825	AAMH0001	COM651500	3324C	03/25/2020		
0.00	0.00		1.00	1,296.00	03/25/2020	03/25/2020	JORDAN,MOLLIE J			P
ECOM12092	000000019384	EXTERNAL HARDDRIVE/SEAGATE 3TB	I	3866	AAMH0001	COM651500	3324C	03/27/2020	NAB75EYL	
0.00	0.00		1.00	127.37	03/27/2020	03/27/2020	MCLAUGHLIN,OLIVIA R			P
ECOM12093	000000019385	EXTERNAL HARDDRIVE/SEAGATE 5TB	I	3866	AAMH0001	COM651500	3324C	03/27/2020	NAB75FCB	
0.00	0.00		1.00	127.37	03/27/2020	03/27/2020	MCLAUGHLIN,OLIVIA R			P
ECOM12094	000000019386	EXTERNAL HARDDRIVE/SEAGATE 5TB	I	3866	AAAO0001	COM651500	3324C	03/27/2020	NAB75EY9	
0.00	0.00		1.00	127.37	03/27/2020	03/27/2020	MCLAUGHLIN,OLIVIA R			P
ECOM12095	000000019387	EXTERNAL HARDDRIVE/SEAGATE 5TB	I	3866	AAAO0001	COM651500	3324C	03/27/2020	NAB75ETM	
0.00	0.00		1.00	127.37	03/27/2020	03/27/2020	MCLAUGHLIN,OLIVIA R			P
ECOM12096	000000019388	EXTERNAL HARDDRIVE/SEAGATE 5TB	I	3866	AAAO0001	COM651500	3324C	03/27/2020	NABA2XHG	
0.00	0.00		1.00	127.37	03/27/2020	03/27/2020	MCLAUGHLIN,OLIVIA R			P
ECOM12097	000000019390	CAMCORDER/SONY HD	I	3200	AAMH0001	COM101900	3360I	03/30/2020	S0120208402	
0.00	0.00		1.00	1,669.00	03/30/2020	03/30/2020	GRAVELY Jr,MICHAEL ALLEN			P
ECOM12099	000000019392	PORTABLE DRIVE/AEGIS FORT.1TB	I	3860	AAAO0001	COM651500	3324C	04/01/2020	121700000927	
0.00	0.00		1.00	247.15	04/01/2020	04/01/2020	MCLAUGHLIN,OLIVIA R			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12100	000000019393	PORTABLE DRIVE/AEGIS FORT.1TB I	I	3860	AAA00001	COM651500	3324C	04/01/2020	121700000923		
0.00	0.00		1.00	247.15	04/01/2020	04/01/2020	MCLAUGHLIN,OLIVIA R				P
ECOM12103	000000019396	PRINTER/LEXMARK B2236	I	3845	AAMH0001	COM401100	3275C	04/06/2020	S14009001057MF		
0.00	0.00		1.00	129.87	04/06/2020	04/06/2020	SILBAUGH,SCOT				P
ECOM12104	000000019397	PRINTER / LEXMARK B2236	I	3845	AAMH0001	COM401100	3275C	04/06/2020	S14009001057M8		
0.00	0.00		1.00	129.87	04/06/2020	04/06/2020	TAPPEL,TODD J				P
ECOM12105	000000019399	APPLE IPHONE 7	I	3606	AAEI0001	COM702900	3305C	04/13/2020	DX3CF4RCHG6W		
0.00	0.00		1.00	140.00	04/13/2020	04/13/2020	NUSBAUM,MORAN				P
ECOM12107	000000019400	SCANNER/FUJITSU FI7600	I	3613	AAA00001	COM651700	3328C	04/15/2020	AUKD005754		
0.00	0.00		1.00	4,022.13	04/15/2020	04/15/2020	REICHENBACH,MARLA S				P
ECOM12109	000000019402	APPLE IPHONE 7	I	3606	AAEI0001	COM651100	3327C	04/27/2020	DX4C20SZHG6W		
0.00	0.00		1.00	140.00	04/27/2020	04/27/2020	SANDS,MICHAEL P				P
ECOM12111	000000019404	PRINTER / LEXMARK DOLC	I	3845	AAEI0001	COM703000	3305D	04/29/2020	S701792330CCZ3		
0.00	0.00		1.00	434.25	04/29/2020	04/29/2020	HILL,LAMONT C				P
ECOM12112	000000019405	PRINTER / LEXMARK DOLC	I	3845	AAEI0001	COM703000	3305D	04/29/2020	S701792330CD1F		
0.00	0.00		1.00	434.25	04/29/2020	04/29/2020	HILL,LAMONT C				P
ECOM12113	000000019406	PRINTER / LEXMARK DOLC	I	3845	AAEI0001	COM703000	3305D	04/29/2020	S701792330CD1D		
0.00	0.00		1.00	434.25	04/29/2020	04/29/2020	HILL,LAMONT C				P
ECOM12119	000000019408	HARDDRIVE INTERNAL WD101EFAX	I	3840	AAA00001	COM651500	3324C	05/07/2020			
0.00	0.00		1.00	341.55	05/07/2020	05/07/2020	SFM,FORENSIC LAB				P
ECOM12117	000000019409	HARDDRIVE INTERNAL WD101EFAX	I	3840	AAA00001	COM651500	3324C	05/07/2020	VCGD5N6M		
0.00	0.00		1.00	341.55	05/07/2020	05/07/2020	SFM,FORENSIC LAB				P
ECOM12116	000000019410	HARDDRIVE INTERNAL WD101EFAX	I	3840	AAA00001	COM651500	3324C	05/07/2020	VCGDD5LM		
0.00	0.00		1.00	341.55	05/07/2020	05/07/2020	SFM,FORENSIC LAB				P
ECOM12118	000000019411	HARDDRIVE INTERNAL WD101EFAX	I	3840	AAA00001	COM651500	3324C	05/07/2020	VCGDD4NM		
0.00	0.00		1.00	341.55	05/07/2020	05/07/2020	SFM,FORENSIC LAB				P

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ECOM12115	000000019412	HARDDRIVE INTERNAL WD101EFAX	I	3840	AAA00001	COM651500	3324C	05/07/2020	VCGD5Y1M	
0.00	0.00		1.00	341.55	05/07/2020	05/07/2020	SFM,FORENSIC LAB			P
ECOM12120	000000019413	SCANNER FUJITSU SCAN SNAP	I	3845	AAMH0001	COM601200	3330C	05/11/2020	A0VB362612	
0.00	0.00		1.00	1,355.78	05/11/2020	05/11/2020	GLENN,RAYMOND L			P
ECOM12121	000000019414	SCANNER FIJITSU SCAN SNAP	I	3845	AAMH0001	COM601200	3330C	05/11/2020	ADRC005541	
0.00	0.00		1.00	1,355.78	05/11/2020	05/11/2020	EDGERTON-SAUNDERS,PAM			P
ECOM12122	000000019415	SCANNER FIJITSU SCAN SNAP	I	3845	AAMH0001	COM601200	3330C	05/11/2020	ADRC005863	
0.00	0.00		1.00	1,355.78	05/11/2020	05/11/2020	SGOBBO,GLEN C			P
ECOM12123	000000019416	LAPTOP, HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118KG0	
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	THOMPSON,SALLY A			P
ECOM12124	000000019417	LAPTOP, HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118KB5	
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	ITG,TUSSING			P
ECOM12125	000000019418	LAPTOP, HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118JF0	
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	BREECKNER JR,ROBERT E			P
ECOM12126	000000019419	LAPTOP, HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118K5G	
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	SHELLEY,BRYAN C			P
ECOM12127	000000019420	LAPTOP, HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118JKF	
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	ITG,INVENTORY			P
ECOM14108	000000019421	LAPTOP, HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118JZS	
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	ITG,TUSSING			P
ECOM12129	000000019422	LAPTOP, HP PROBOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118K75	
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	BOLDEN,CHRISTINA M			P
ECOM12130	000000019423	LAPTOP,HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118KCJ	
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	ITG,TUSSING			P
ECOM12131	000000019424	LAPTOP HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118K4H	
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	EVARSON,DAWN R			P

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM14604	000000019425	LAPTOP HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118K3B		
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	ITG,TUSSING				P
ECOM12133	000000019426	LAPTOP HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118K51		
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	ELLYSON,WAYNE T				P
ECOM12134	000000019427	LAPTOP HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118K6T		
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	EM-YUN,EILEENA KIM				P
ECOM12135	000000019428	LAPTOP HP PROBOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118JKR		
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	ITG,TUSSING				P
ECOM12136	000000019429	LAPTOP HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118K3R		
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	WITTEKIND,MATTHEW				P
ECOM12137	000000019430	LAPTOP HP PROBOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118JK0		
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	KUHL,AMY L				P
ECOM12138	000000019431	LAPTOP HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118KH9		
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	ITG,TUSSING				P
ECOM12139	000000019432	LAPTOP HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118JW9		
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	CULLEN,DONNA J				P
ECOM12140	000000019433	LAPTOP HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118JG7		
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	DiPAOLO,MEGAN N				P
ECOM12141	000000019434	LAPTOP HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118JYZ		
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	LISTER,KELLI E				P
ECOM12142	000000019435	LAPTOP HP 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118JKX		
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	ITG,RIFFE				P
ECOM12143	000000019436	LAPTOP HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118KGJ		
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	WASHINGTON,MYRNA A				P
ECOM12144	000000019437	LAPTOP HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118JDP		
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	MERRITT,CATHERINE L				P

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12145	000000019438	LAPTOP HP PRO BOOK 450	I	3835	AAEI0001	COM101300	3365D	05/13/2020	5CD0118JDT		
0.00	0.00		1.00	947.98	05/13/2020	05/13/2020	ITG,TUSSING				P
ECOM12149	000000019442	APPLE IPHONE 7	I	3606	AAEI0001	COM101400	3360E	05/20/2020	SF71CGFF6HG6W		
0.00	0.00		1.00	140.00	05/20/2020	05/20/2020	RICHARDSON,JENNIFER JO				P
ECOM12150	000000019443	SCANNER FIJITSU FI7600	I	3845	AAAO0001	COM651700	3328C	05/29/2020	AUKD005666		
0.00	0.00		1.00	4,022.13	05/29/2020	05/29/2020	REICHENBACH,MARLA S				P
ECOM12151	000000019444	APPLE IPHONE 7	I	3606	AAEI0001	COM101400	3360E	06/03/2020	SF71CHLT9HG6W		
0.00	0.00		1.00	140.00	06/03/2020	06/03/2020	SMITH,JACK E				P
ECOM12152	000000019445	APPLE IPHONE 7	I	3606	AAEI0001	COM101400	3360E	06/03/2020	SDX3CHGJEHG6W		
0.00	0.00		1.00	140.00	06/03/2020	06/03/2020	JOHNSON,JOHN T				P
ECOM12153	000000019446	LAPTOP HP PRO BOOK 450	I	3835	AAAO0001	COM653600	3325D	06/03/2020	5CD0118JQF		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	DUZAK,BRYAN T				P
ECOM12154	000000019447	LAPTOP HP PRO BOOK 450	I	3835	AAAO0001	COM653600	3325D	06/03/2020	5CD0118KGP		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	ISRAEL,DAVID				P
ECOM12155	000000019448	LAPTOP PROBOOK 450	I	3835	AAAO0001	COM653600	3325D	06/03/2020	5CD0118JLB		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	ITG,SFM				P
ECOM12156	000000019449	LAPTOP HP PRO BOOK 450	I	3835	AAAO0001	COM653600	3325D	06/03/2020	5CD0118K5R		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	SAUER,DAVID N				P
ECOM12157	000000019450	LAPTOP HP PRO BOOK 450	I	3835	AAAO0001	COM653600	3325D	06/03/2020	5CD0118JH2		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	MILLER,SARAH NICOLE				P
ECOM12158	000000019451	LAPTOP HP PRO BOOK 450	I	3835	AAAO0001	COM653600	3325D	06/03/2020	5CD0118K34		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	ITG,TUSSING				P
ECOM12159	000000019452	LAPTOP HP PROBOOK 450	I	3835	AAAO0001	COM653600	3325D	06/03/2020	5CD0118K68		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	REICHENBACH,MARLA S				P
ECOM12160	000000019453	LAPTOP HP PROBOOK 450	I	3835	AAAO0001	COM653600	3325D	06/03/2020	5CD0118JGD		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	BULZAN,PATRICIA S				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12161	000000019454	LAPTOP HP PRO BOOK 450	I	3835	AAA00001	COM653600	3325D	06/03/2020	5CD0118K05		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	ITG,SFM				P
ECOM12162	000000019455	LAPTOP HP PRO BOOK 450	I	3835	AAA00001	COM653600	3325D	06/03/2020	5CD0118KG3		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	SIATH,RYAN P				P
ECOM12163	000000019456	LAPTOP HP PRO BOOK 450	I	3835	AAA00001	COM653600	3325D	06/03/2020	5CD0118K8K		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	ITG,SFM				P
ECOM12164	000000019457	LAPTOP HP PRO BOOK 450	I	3835	AAA00001	COM653600	3325D	06/03/2020	5CD0118JKL		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	CAMPBELL,ASHLEY				P
ECOM12165	000000019458	LAPTOP HP PRO BOOK 450	I	3835	AAA00001	COM653600	3325D	06/03/2020	5CD0118JGV		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	MERTZ,RALPH V				P
ECOM12166	000000019459	LAPTOP HP PRO BOOK 450	I	3835	AAA00001	COM653600	3325D	06/03/2020	5CD0118JH1		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	PYSCHER,CHRISTINE G				P
ECOM12167	000000019460	LAPTOP HP PRO BOOK 450	I	3835	AAA00001	COM653600	3325D	06/03/2020	5CD0118KD8		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	SNEDEGAR,KELLY N				P
ECOM12168	000000019461	LAPTOP HP PRO BOOK 450	I	3835	AAA00001	COM653600	3325D	06/03/2020	5CD0118KFN		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	ZEPP,CHARLES E				P
ECOM12169	000000019462	LAPTOP HP PRO BOOK 450	I	3835	AAA00001	COM653600	3325D	06/03/2020	5CD0118KCN		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	BISKNER,DAVID R				P
ECOM12170	000000019463	LAPTOP HP PRO BOOK 450	I	3835	AAA00001	COM653600	3325D	06/03/2020	5CD0118KJ0		
0.00	0.00		1.00	947.98	06/03/2020	06/03/2020	ITG,SFM				P
ECOM12171	000000019464	MOWER JOHN DEERE Z970R ZTRAC	I	4611	AAA00001	COM651100	3327C	06/03/2020	1TC970RDKKT071064		
0.00	0.00		1.00	9,953.95	06/03/2020	06/04/2020	DAVIS,TONY RAY				P
ECOM12195	000000019465	EXTERNAL HARDDRIVE COLBART	I	3840	AAA00001	COM651200	3322C	06/05/2020	1939CM400126		
0.00	0.00		1.00	159.99	06/05/2020	06/05/2020	STITT,R TODD				P
ECOM12196	000000019466	EXTERNAL HARD DRIVE COLBALT	I	3840	AAA00001	COM651200	3322C	06/05/2020	1939CM400161		
0.00	0.00		1.00	159.99	06/05/2020	06/05/2020	GRIFFITH,WALTER				P

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ECOM12197	000000019467	EXTERNAL HARD DRIVE COLBALT	I	3840	AAA00001	COM651200	3322C	06/05/2020	1939CM400165		
0.00	0.00		1.00	157.99	06/05/2020	06/05/2020	SPRADLIN,NAKOA L				P
ECOM12198	000000019468	EXTERNAL HARD DRIVE COLBALT	I	3840	AAA00001	COM651200	3322C	06/05/2020	1939CM400174		
0.00	0.00		1.00	159.99	06/05/2020	06/05/2020	ELLIOTT,KEITH A.				P
ECOM12199	000000019469	EXTERNAL HARD DRIVE COLBALT	I	3840	AAA00001	COM651200	3322C	06/05/2020	1939CM400158		
0.00	0.00		1.00	159.99	06/05/2020	06/05/2020	HEFT,JEFFERY E				P
ECOM12200	000000019470	EXTERNAL HARD DRIVE COLBALT	I	3840	AAA00001	COM651200	3322C	06/05/2020	1939CM400206		
0.00	0.00		1.00	159.99	06/05/2020	06/05/2020	STEMEN,RONALD J				P
ECOM12201	000000019471	EXTERNAL HARD DRIVE COLBALT	I	3840	AAA00001	COM651200	3322C	06/05/2020	1939CM400131		
0.00	0.00		1.00	159.99	06/05/2020	06/05/2020	REITMEIER,FRANK J				P
ECOM12202	000000019472	EXTERNAL HARD DRIVE COLBALT	I	3840	AAA00001	COM651200	3322C	06/05/2020	1939CM400178		
0.00	0.00		1.00	159.99	06/05/2020	06/05/2020	WHALEY,JASON				P
ECOM12203	000000019473	EXTERNAL HARD DRIVE COLBALT	I	3840	AAA00001	COM651200	3322C	06/05/2020	1939CM400164		
0.00	0.00		1.00	159.99	06/05/2020	06/05/2020	HANNI,CHARLES E				P
ECOM12204	000000019474	EXTERNAL HARD DRIVER COLBALT	I	3840	AAA00001	COM651200	3322C	06/05/2020	1939CM400160		
0.00	0.00		1.00	159.99	06/05/2020	06/05/2020	ILLIG,DONALD L				P
ECOM12172	000000019476	LAPTOP HP 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VWZ		
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	ITG,TUSSING				P
ECOM12173	000000019477	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VX8		
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	ITG,TUSSING				P
ECOM12174	000000019478	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VWV		
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	SARRIS,MICHAEL J				P
ECOM12175	000000019479	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VX1		
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	ITG,TUSSING				P
ECOM12176	000000019480	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VX3		
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	UNDERWOOD,DWIGHT R				P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12177	000000019481	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VWY		P
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	ITG,TUSSING				
ECOM12178	000000019482	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VXB		P
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	MULL,SHARON A				
ECOM12179	000000019483	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VXH		P
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	SMITH,EDITH E				
ECOM12180	000000019484	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VWW		P
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	ITG,TUSSING				
ECOM12181	000000019485	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VX2		P
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	ITG,TUSSING				
ECOM12182	000000019486	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VX5		P
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	ITG,TUSSING				
ECOM12183	000000019487	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VWT		P
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	HARMON,AMY J				
ECOM12184	000000019488	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VXF		P
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	METHENY,ANITA M				
ECOM12185	000000019489	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VX0		P
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	ITG,TUSSING				
ECOM12186	000000019490	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VX6		P
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	ITG,TUSSING				
ECOM12187	000000019491	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VXC		P
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	ITG,TUSSING				
ECOM12188	000000019492	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VXJ		P
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	ITG,TUSSING				
ECOM12189	000000019493	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VWX		P
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	ITG,TUSSING				

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12190	000000019494	LAPTOPHP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VXG		
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	PASTOR,DANIEL J				P
ECOM12191	000000019495	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VX9		
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	ITG,TUSSING				P
ECOM12192	000000019496	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VX4		
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	ITG,TUSSING				P
ECOM12193	000000019497	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VX7		
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	ITG,TUSSING				P
ECOM12194	000000019498	LAPTOP HP V PRO 850	I	3835	AAEI0001	COM101300	3365D	06/08/2020	5CG0223VXD		
0.00	0.00		1.00	947.98	06/08/2020	06/08/2020	OLIVER,ELIZABETH J				P
ECOM12206	000000019499	PRINTER HP LASERJET PRO	I	3845	AAEI0001	COM703600	3306D	06/08/2020	MXBPN4W1JQ		
0.00	0.00		1.00	349.97	06/08/2020	06/08/2020	HAYES,MICHAEL A				P
ECOM12207	000000019500	PRINTER HP LASER JET PRO	I	3845	AAEI0001	COM703600	3306D	06/08/2020	MXBPN4W172		
0.00	0.00		1.00	349.97	06/08/2020	06/08/2020	UNDERWOOD,DWIGHT R				P
ECOM12208	000000019501	PRINTER HP LASER JET PRO	I	3845	AAEI0001	COM703600	3306D	06/08/2020	MXBPN4W16D		
0.00	0.00		1.00	349.97	06/08/2020	06/08/2020	DOLC,COMPLIANCE				P
ECOM12209	000000019502	PRINTER HP LASER JET PRO	I	3845	AAEI0001	COM703600	3306D	06/08/2020	MXBPN4W1KF		
0.00	0.00		1.00	349.97	06/08/2020	06/08/2020	DOLC,INVENTORY				P
ECOM12210	000000019503	PRINTER LASER JET PRO	I	3845	AAEI0001	COM703600	3306D	06/08/2020	MXBPN4W15V		
0.00	0.00		1.00	349.97	06/08/2020	06/08/2020	ROGERS,BRYAN K				P
ECOM12211	000000019504	PRINTER HP LASER JET PRO	I	3845	AAEI0001	COM703600	3306D	06/10/2020	MXBPN4W1JF		
0.00	0.00		1.00	349.97	06/10/2020	06/10/2020	PASTOR,DANIEL J				P
ECOM12240	000000019532	SALT SPREADER, BOSS VBX3000	I	3107	AAAO0002	COM651100	3327C	06/23/2020			
0.00	0.00		1.00	3,749.00	06/23/2020	06/23/2020	SFM,MAINTENANCE				P
ECOM12239	000000019533	SNOW PLOW BOSS 60"	I	4914	AAAO0002	COM651100	3327C	06/23/2020	405636114		
0.00	0.00		1.00	2,647.00	06/23/2020	06/23/2020	SFM,MAINTENANCE				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM12242	000000019535	SCANNER PORT. VISIONEER WAR.3	I	3613	AAMH0001	COM502100	3312D	06/23/2020	9CNRTH0294	
0.00	0.00		1.00	115.00	06/23/2020	06/23/2020	NEER,KELLY J			P
ECOM12238	000000019536	GATOR JOHN DEERE 4X2	I	4900C	AAA00002	COM651100	3327C	06/23/2020	1M0835MBHLM030142	
0.00	0.00		1.00	16,783.95	06/23/2020	06/24/2020	SFM,MAINTENANCE			P
ECOM12243	000000019537	APPLE IPHONE 7	I	3606	AAMH0001	COM401700	3276C	07/01/2020	SDX3CVQU6HG6W	
0.00	0.00		1.00	140.00	07/01/2020	07/01/2020	STUDER,AMY L			P
ECOM12245	000000019539	APPLE IPHONE 7	I	3606	AAMH0001	COM102200	3360L	07/06/2020	SDX3CVNWRHG6W	
0.00	0.00		1.00	140.00	07/06/2020	07/06/2020	WILHELM,SHARON			P
ECOM12248	000000019542	APPLE IPHONE 7	I	3606	AAA00001	COM651100	3327C	07/08/2020	SDX3CVPUUH6W	
0.00	0.00		1.00	140.00	07/08/2020	07/08/2020	VAN FOSSEN,DEBRA G			P
ECOM12249	000000019543	APPLE IPHONE 7	I	3606	AAA00001	COM651100	3327C	07/13/2020	SF71CW54KHG6W	
0.00	0.00		1.00	140.00	07/13/2020	07/13/2020	WHALEY,JASON			P
ECOM12252	000000019546	TV,SMART,LG 65" ULTRA HD	I	3207	AAMH0001	COM102400	3365F	07/27/2020	910RMAQ8BO48	
0.00	0.00		1.00	1,340.64	07/27/2020	07/27/2020	ITG,RIFFE			P
ECOM12253	000000019547	APPLE IPHONE 7	I	3606	AAMH0001	COM601100	3330G	07/30/2020	SF71D2ZREHG6W	
0.00	0.00		1.00	140.00	07/30/2020	07/30/2020	SGOBBO,GLEN C			P
ECOM12257	000000019551	DESKTOP,HP Z1 TOWER	I	3825	AAA00001	COM651500	3324C	08/13/2020	MXL03236TG	
0.00	0.00		1.00	959.53	08/13/2020	08/13/2020	SFM,FORENSIC LAB			P
ECOM12260	000000019554	APPLE IPHONE SE20	I	3606	AAA00001	COM501100	3327C	08/28/2020	SF17D89PEPLJM	
0.00	0.00		1.00	140.00	08/28/2020	08/28/2020	CORWIN,KAREN M			P
ECOM12262	000000019556	APPLE IPHONE SE20	I	3606	AAMH0001	COM401800	3281C	09/02/2020	SF17D8H8QPLJM	
0.00	0.00		1.00	140.00	09/02/2020	09/02/2020	HENSEL,CATHLEEN			P
ECOM12264	000000019557	APPLE IPHONE SE20	I	3606	AAMH0001	COM301200	3340E	09/09/2020	SFFMD62MJPLJN	
0.00	0.00		1.00	140.00	09/09/2020	09/09/2020	KELLY,CINDY L			P
ECOM12263	000000019558	APPLE IPHONE SE20	I	3606	AAMH0001	COM301100	3340D	09/09/2020	SFFMD6282PLJN	
0.00	0.00		1.00	140.00	09/09/2020	09/09/2020	JONES,ROGER B			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM12265	000000019559	APPLE IPHONE 7	I	3606	AAA00001	COM651100	3327C	09/17/2020	354917096008336	P
0.00	0.00		1.00	140.00	09/17/2020	09/17/2020	REARDON,KEVIN S			
ECOM12267	000000019561	RADIO MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	871TVHL474	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	HERGENROTHER,ROBERT L			
ECOM12268	000000019562	RADIO MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	871TWPC961	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	SANDS,MICHAEL P			
ECOM12269	000000019563	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	871TVHM423	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DERSHAW,BRIAN M			
ECOM12270	000000019564	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	871TVHK793	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	REARDON,KEVIN S			
ECOM12271	000000019565	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	871TVHL525	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			
ECOM12272	000000019566	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	871TVHL602	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			
ECOM12273	000000019567	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5745	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			
ECOM12274	000000019568	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5616	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			
ECOM12275	000000019569	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5802	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			
ECOM12276	000000019570	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5737	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			
ECOM12277	000000019571	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5788	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			
ECOM12278	000000019572	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK2521	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12279	000000019573	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK2523		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12280	000000019574	RADIO,MOROTOLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5762		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12281	000000019575	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5777		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	SFM,ADMINISTRATION				P
ECOM12282	000000019576	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5714		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12283	000000019577	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK1984		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12284	000000019578	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK1519		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12285	000000019579	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK1516		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12286	000000019580	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK1491		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12287	000000019581	RADIO,MOTOROLA 2WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK1495		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12288	000000019582	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK1533		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12289	000000019583	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK1525		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12290	000000019584	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5865		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12291	000000019585	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5845		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM12292	000000019586	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK1518	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	SMITH,TONIA R			
ECOM12293	000000019587	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK2549	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			
ECOM12294	000000019588	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK2401	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			
ECOM12295	000000019589	RADIO,MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK2204	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			
ECOM12296	000000019590	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK2420	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			
ECOM12297	000000019591	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK6092	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			
ECOM12298	000000019592	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK2362	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			
ECOM12299	000000019593	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK2443	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	WICKHAM,KRISTINE A			
ECOM12300	000000019594	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK2568	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			
ECOM12301	000000019595	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK2227	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	WISSINGER,CHAD E			
ECOM12302	000000019596	RADIO, MOTOROLA 2 WAY	I	3800	AAA00001	COM651100	3327C	09/21/2020	446TWK2200	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			
ECOM12303	000000019597	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5719	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			
ECOM12304	000000019598	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK1476	P
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12305	000000019599	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5700		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12306	000000019600	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5696		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12307	000000019601	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5761		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12308	000000019602	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5670		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12309	000000019603	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5692		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12310	000000019604	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5723		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12311	000000019605	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5669		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12312	000000019606	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK1467		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12313	000000019607	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5701		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	HUNT,GINA K				P
ECOM12314	000000019608	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5691		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	SFM,ADMIN				P
ECOM12315	000000019609	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5717		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	ISON,HANNAH				P
ECOM12316	000000019610	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5651		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12317	000000019611	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5712		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P

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ECOM12318	000000019612	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5690		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	LIFFICK,DEBORAH H				P
ECOM12319	000000019613	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK1404		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12320	000000019614	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5656		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	SMITH,ALAN S				P
ECOM12321	000000019615	RADIO, MOTOROLA 2 WAY	I	3308	AAA00001	COM651100	3327C	09/21/2020	446TWK5693		
0.00	0.00		1.00	603.79	09/21/2020	09/21/2020	DAVIS,TONY RAY				P
ECOM12322	000000019616	DRON,MAVIC 2 PRO QUADCOPTER	I	3200	AAA00001	COM651200	3322C	09/29/2020	163CG7NR0A0E4P		
0.00	0.00		1.00	1,926.43	09/29/2020	09/29/2020	HANNI,CHARLES E				P
ECOM12323	000000019617	DRONE,MAVI 2 PRO QUADCOPTER	I	3200	AAA00001	COM651200	3322C	09/29/2020	163CG7NR0A0E4P		
0.00	0.00		1.00	1,926.43	09/29/2020	09/29/2020	SFM,FEIB				P
ECOM12324	000000019618	DRONE,MAVIC 2 PRO QUADCOPTER	I	3200	AAA00001	COM651200	3322C	09/29/2020	163CG7NR0A0DBB		
0.00	0.00		1.00	1,926.43	09/29/2020	09/29/2020	ISON,HANNAH				P
ECOM12325	000000019619	DRONE,MAVIC 2 PRO QUADCOPTER	I	3200	AAA00001	COM651200	3322C	09/29/2020	163CG7NR0A0DHZ		
0.00	0.00		1.00	1,926.43	09/29/2020	09/29/2020	SFM,FEIB				P
ECOM12326	000000019620	APPLE IPHONE 7	I	3606	AAMH0001	COM101400	3360E	10/02/2020	SFFNDC55VPLJN		
0.00	0.00		1.00	140.00	10/02/2020	10/02/2020	NGUYEN,KHAN D				P
ECOM12327	000000019621	APPLE IPHONE SE20	I	3606	AAMH0001	COM601100	3330G	10/07/2020	SFFMDCTE8PLJN		
0.00	0.00		1.00	140.00	10/07/2020	10/07/2020	BALLENGER,MARK J				P
ECOM12328	000000019622	APPLE IPHONE SE20	I	3606	AAMH0001	COM601100	3330G	10/07/2020	SFFMDCRE3PLJN		
0.00	0.00		1.00	140.00	10/07/2020	10/07/2020	DEFRANK JR,STEPHEN E				P
ECOM12329	000000019623	PRINTER, HP LASERJET M454DN	I	3845	AAA00001	COM651500	3324C	10/14/2020	VNB3K24830		
0.00	0.00		1.00	323.00	10/14/2020	10/14/2020	WISSINGER,CHAD E				P
ECOM12331	000000019625	APPLE IPHONE SE20	I	3606	AAMH0001	COM401100	3275C	10/22/2020	SFFMDF931PLJN		
0.00	0.00		1.00	140.00	10/22/2020	10/22/2020	MCDONALD,TRACI L				P



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ECOM12332	000000019626	LAPTOP,HP OMEN	I	3835	AAMH0001	COM101900	3360I	10/23/2020	CND0421H5K	P
0.00	0.00		1.00	2,257.67	10/23/2020	10/23/2020	GRAVELY Jr,MICHAEL ALLEN			
ECOM12333	000000019627	SCANNER,FUJITSU COLOR	I	3613	AAMH0001	COM301600	3340I	10/28/2020	AU4DA01136	P
0.00	0.00		1.00	4,848.85	10/28/2020	10/28/2020	WITTEKIND,MATTHEW			
ECOM12334	000000019628	SCANNER,FUJITSU COLOR	I	3613	AAMH0001	COM301600	3340I	10/28/2020	AU4DA01139	P
0.00	0.00		1.00	4,848.85	10/28/2020	10/28/2020	THOMAS,SUE A.			
ECOM12335	000000019629	SCANNER,FUJITSU COLOR	I	3613	AAMH0001	COM301600	3340I	10/28/2020	AU4DA04045	P
0.00	0.00		1.00	4,848.85	10/28/2020	10/28/2020	LYMAN,MOLLIE E			
ECOM12337	000000019631	APPLE IPHONE SE20	I	3606	AAMH0001	COM401100	3327C	11/02/2020	SFFMDCAS0PLJJP	P
0.00	0.00		1.00	140.00	11/02/2020	11/02/2020	MILLER,THOMAS W.			
ECOM12338	000000019632	APPLE IPHONE 7	I	3606	AAAO0001	COM651100	3327C	11/09/2020	354914092191638	P
0.00	0.00		1.00	140.00	11/09/2020	11/09/2020	SMITH,ALAN S			
ECOM12339	000000019633	PRINTER, HP COLORJET M281	I	3845	AAAO0001	COM651100	3327C	11/12/2020	VNBNMDDDSJ	P
0.00	0.00		1.00	405.00	11/12/2020	11/12/2020	HEFT,JEFFERY E			
ECOM12344	000000019638	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	11/30/2020	SFFMDMFZVPLJN	P
0.00	0.00		1.00	140.00	11/30/2020	11/30/2020	THOMPSON,MICHAEL A			
ECOM12345	000000019639	APPLE IPHONE SE20	I	3606	AAAO0001	COM651100	3327C	11/30/2020	SF18DKNTEPLJM	P
0.00	0.00		1.00	140.00	11/30/2020	11/30/2020	THOMPSON,TIMOTHY C			
ECOM12346	000000019640	APPLE IPHONE SE20	I	3606	AAEI0001	COM703500	3306C	11/30/2020	SFFMDNNV6PLJM	P
0.00	0.00		1.00	140.00	11/30/2020	11/30/2020	BOWMAN,CHRISTOPHER M			
ECOM12343	000000019641	WASHING MACHINE,RESPIRATOR	I	4215C	AAAO0012	COM651600	3320C	11/20/2020		P
0.00	0.00		1.00	17,090.50	11/20/2020	11/30/2020	SFM,ACADEMY A-BUILDING			
ECOM12350	000000019642	SWITCH,JUNIPER SERIES	I	3871	AAEI0001	COM102200	3360L	12/02/2020	SAI36057132	P
0.00	0.00		1.00	5,810.01	12/02/2020	12/02/2020	ITG,TUSSING			
ECOM12348	000000019643	SWITCH,JUNIPER SERIES	I	3871	AAEI0001	COM102200	3360L	12/02/2020	SAI36057149	P
0.00	0.00		1.00	5,810.01	12/02/2020	12/02/2020	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM12349	000000019644	SWITCH,JUNIPER SERIES	I	3871	AAEI0001	COM102200	3360L	12/02/2020	SAI36057170	P
0.00	0.00		1.00	5,810.01	12/02/2020	12/02/2020	ITG,TUSSING			
ECOM12347	000000019645	SWITCH,JUNIPER SERIES	I	3871	AAEI0001	COM102200	3360L	12/02/2020	SAI36063807	P
0.00	0.00		1.00	5,810.01	12/02/2020	12/02/2020	ITG,TUSSING			
ECOM12351	000000019646	DESKTOP, DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HVZF73	P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING			
ECOM12352	000000019647	DESKTOP,DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HX5G73	P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING			
ECOM12353	000000019648	DESKTOP,DELL OPTIPLES7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HXZF73	P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING			
ECOM12354	000000019649	DESKTOP, DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HV0G73	P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING			
ECOM12355	000000019650	DESKTOP,DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HX1G73	P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING			
ECOM12356	000000019651	DESKTOP,DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HT7G73	P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING			
ECOM12357	000000019652	DESKTOP,DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HW0G73	P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING			
ECOM12358	000000019653	DESKTOP, DELL OPTOPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HW5G73	P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,SFM			
ECOM12359	000000019654	DESKTOP, DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	825X	P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,SFM			
ECOM12360	000000019655	DESKTOP, DELL OPTIPLEX7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HW3G73	P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING			
ECOM12361	000000019656	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HW2G73	P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12362	000000019657	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HTZF73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12363	000000019658	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HV2G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,RIFFE				
ECOM12364	000000019659	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HW4G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12365	000000019660	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HV3G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12366	000000019661	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HV8G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12367	000000019662	DESKTOP,DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HY0G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12368	000000019663	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HV5G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12369	000000019664	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HX0G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12370	000000019665	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HX8G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12371	000000019666	DESKTOP,DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HW6G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12372	000000019667	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HW7G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12373	000000019668	DESKTOP,DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HW1G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12374	000000019669	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HX4G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,SFM				

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12375	000000019670	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HX3G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12376	000000019671	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HX6G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12377	000000019672	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HV4G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12378	000000019673	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HT8G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12379	000000019674	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HWZF73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12380	000000019675	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HV7G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12381	000000019676	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HW8G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12382	000000019677	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HV6G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12383	000000019678	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HX7G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12384	000000019679	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/03/2020	6HV1G73		P
0.00	0.00		1.00	860.00	12/03/2020	12/03/2020	ITG,TUSSING				
ECOM12434	000000019681	SWITCH,NETWORK CONTROLLER	I	3871	AAEI0001	COM101300	3365D	12/08/2020	TH0502MVCET000BI0067		P
0.00	0.00		1.00	4,396.93	12/08/2020	12/08/2020	ITG,TUSSING				
ECOM12435	000000019682	SWITCH, NETWORK CONTROLLER	I	3871	AAEI0001	COM101300	3365D	12/08/2020	TH0502MVCET000BI005Q		P
0.00	0.00		1.00	4,396.93	12/08/2020	12/08/2020	ITG,TUSSING				
ECOM12385	000000019683	DESKTOP,DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6J13G73		P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	HANCOCK,ELIZABETH R				

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM12386	000000019684	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6HZ3G73	P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING			
ECOM12387	000000019685	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6J22G73	P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING			
ECOM12388	000000019686	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6J17G73	P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING			
ECOM12389	000000019687	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6J28G73	P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING			
ECOM12390	000000019688	DESKTOP DELL OPTIPLEX 780	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6J01G73	P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING			
ECOM12391	000000019689	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6HZ7G73	P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING			
ECOM12392	000000019690	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6J21G73	P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING			
ECOM12393	000000019691	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6J16G73	P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING			
ECOM12394	000000019692	DESKTOP DELL OPTIPLEX7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6J20G73	P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING			
ECOM12395	000000019693	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6HY3G73	P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING			
ECOM12396	000000019694	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6J27G73	P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING			
ECOM12397	000000019695	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6HZ8G73	P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,SFM			
ECOM12398	000000019696	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6HZ0G73	P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12399	000000019697	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6J11G73		P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING				
ECOM12400	000000019698	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6J08G73		P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING				
ECOM12401	000000019699	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6J18G73		P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING				
ECOM12402	000000019700	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6HZ4G73		P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING				
ECOM12403	000000019701	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6J14G73		P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING				
ECOM12404	000000019702	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6J12G73		P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING				
ECOM12405	000000019703	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6J03G73		P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING				
ECOM12406	000000019704	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6J02G73		P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING				
ECOM12407	000000019705	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6HZ5G73		P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING				
ECOM12408	000000019706	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/08/2020	6HZZF73		P
0.00	0.00		1.00	860.00	12/08/2020	12/08/2020	ITG,TUSSING				
ECOM12409	000000019707	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/09/2020	6HY2G73		P
0.00	0.00		1.00	860.00	12/09/2020	12/09/2020	ITG,TUSSING				
ECOM12410	000000019708	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/09/2020	6HYZF73		P
0.00	0.00		1.00	860.00	12/09/2020	12/09/2020	ITG,TUSSING				
ECOM12411	000000019709	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/09/2020	6J09G73		P
0.00	0.00		1.00	860.00	12/09/2020	12/09/2020	ITG,TUSSING				

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12412	000000019710	DESKTOP DELL OPTIOPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/10/2020	6HY7G73		
0.00	0.00		1.00	860.00	12/10/2020	12/10/2020	BEERS,STEVEN A				P
ECOM12413	000000019711	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/10/2020	6J06G73		
0.00	0.00		1.00	860.00	12/10/2020	12/10/2020	ITG,TUSSING				P
ECOM12414	000000019712	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/10/2020	6J05G73		
0.00	0.00		1.00	860.00	12/10/2020	12/10/2020	ITG,TUSSING				P
ECOM12415	000000019713	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/10/2020	6HY4G73		
0.00	0.00		1.00	860.00	12/10/2020	12/10/2020	ITG,TUSSING				P
ECOM12416	000000019714	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/10/2020	6J04G73		
0.00	0.00		1.00	860.00	12/10/2020	12/10/2020	ITG,SFM				P
ECOM12418	000000019716	DESKTOP DELL OPTOPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/11/2020	6J19G73		
0.00	0.00		1.00	860.00	12/11/2020	12/11/2020	ITG,TUSSING				P
ECOM12419	000000019717	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/11/2020	6HZ1G73		
0.00	0.00		1.00	860.00	12/11/2020	12/11/2020	ITG,TUSSING				P
ECOM12420	000000019718	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/11/2020	6J24G73		
0.00	0.00		1.00	860.00	12/11/2020	12/11/2020	SMITH,KATHARINE E				P
ECOM12421	000000019719	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/11/2020	6J07G73		
0.00	0.00		1.00	860.00	12/11/2020	12/11/2020	ITG,TUSSING				P
ECOM12422	000000019720	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/11/2020	6HY6G73		
0.00	0.00		1.00	860.00	12/11/2020	12/11/2020	ITG,TUSSING				P
ECOM12423	000000019721	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/11/2020	6HZ6G73		
0.00	0.00		1.00	860.00	12/11/2020	12/11/2020	ITG,TUSSING				P
ECOM12424	000000019722	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/11/2020	6J00G73		
0.00	0.00		1.00	860.00	12/11/2020	12/11/2020	ITG,TUSSING				P
ECOM12425	000000019723	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/11/2020	6J23G73		
0.00	0.00		1.00	860.00	12/11/2020	12/11/2020	ITG,TUSSING				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM12426	000000019724	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/11/2020	6HY5G73	P
0.00	0.00		1.00	860.00	12/11/2020	12/11/2020	ITG,TUSSING			
ECOM12427	000000019725	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/11/2020	6HZ2G73	P
0.00	0.00		1.00	860.00	12/11/2020	12/11/2020	ITG,TUSSING			
ECOM12428	000000019726	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/11/2020	6J15G73	P
0.00	0.00		1.00	860.00	12/11/2020	12/11/2020	ITG,TUSSING			
ECOM12430	000000019728	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/11/2020	6HY1G73	P
0.00	0.00		1.00	860.00	12/11/2020	12/11/2020	ITG,TUSSING			
ECOM12431	000000019729	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/11/2020	6J10G73	P
0.00	0.00		1.00	860.00	12/11/2020	12/11/2020	ITG,TUSSING			
ECOM12432	000000019730	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	12/11/2020	6J25G73	P
0.00	0.00		1.00	860.00	12/11/2020	12/11/2020	ITG,TUSSING			
ECOM12483	000000019731	MONITOR DELL ULTRASHARP CURVED I	I	3218	AAEI0001	COM101300	3365D	12/14/2020	22DZTY2	P
0.00	0.00		1.00	1,034.00	12/14/2020	12/14/2020	ITG,TUSSING			
ECOM12455	000000019751	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	12/15/2020	DQ8B963	P
0.00	0.00		1.00	1,135.00	12/15/2020	12/15/2020	ITG,TUSSING			
ECOM12511	000000019779	APPLE IPHONE SE20	I	3606	AAEI0001	COM702900	3305C	12/16/2020	SF18DMJ74PLJM	P
0.00	0.00		1.00	140.00	12/16/2020	12/16/2020	ANDERSON JR,ROBERT E			
ECOM12498	000000019780	FIREWALL, PALOALTO 3250	I	3874C	AAEI0001	COM101300	3365D	12/17/2020	16301008828	P
0.00	0.00		1.00	19,672.00	12/17/2020	12/17/2020	ITG,TUSSING			
ECOM12499	000000019781	FIREWALL PALOALTO 3260	I	3874C	AAEI0001	COM101300	3365D	12/17/2020	16401009226	P
0.00	0.00		1.00	28,274.40	12/17/2020	12/17/2020	ITG,TUSSING			
ECOM12500	000000019782	FIREWALL PALOALTO 3250	I	3874C	AAEI0001	COM101300	3365D	12/17/2020	16301008806	P
0.00	0.00		1.00	19,672.00	12/17/2020	12/17/2020	ITG,TUSSING			
ECOM12512	000000019783	FIRWALL PALOALTO 3250	I	3874C	AAEI0001	COM101300	3365D	12/17/2020	16301008810	P
0.00	0.00		1.00	19,672.00	12/17/2020	12/17/2020	ITG,TUSSING			



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM12513	000000019784	FIREWALL PALOALTO 3260	I	3874C	AAEI0001	COM101300	3365D	12/17/2020	16401009230	
0.00	0.00		1.00	28,274.40	12/17/2020	12/17/2020	ITG,TUSSING			P
ECOM12514	000000019785	FIREWALL PALOALTO 3250	I	3874C	AAEI0001	COM101300	3365D	12/17/2020	16301008836	
0.00	0.00		1.00	19,672.00	12/17/2020	12/17/2020	ITG,TUSSING			P
ECOM12484	000000019786	MONITOR 49" DELL ULTRASHARP	I	3212	AAEI0001	COM101300	3365D	12/17/2020	C4DZTY2	
0.00	0.00		1.00	1,034.00	12/17/2020	12/17/2020	DECAMP,MATTHEW			P
ECOM12485	000000019787	MONITOR 49" DELL ULTRASHARP	I	3218	AAEI0001	COM101300	3365D	12/17/2020	23DZTY2	
0.00	0.00		1.00	1,034.00	12/17/2020	12/17/2020	ITG,TUSSING			P
ECOM12486	000000019788	MONITOR 49" DELL ULTRASHARP	I	3218	AAEI0001	COM101300	3365D	12/17/2020	D6DZTY2	
0.00	0.00		1.00	1,034.00	12/17/2020	12/17/2020	ITG,TUSSING			P
ECOM12487	000000019789	MONITOR 49" DELL ULTRASHARP	I	3218	AAEI0001	COM101300	3365D	12/17/2020	4YCZTY2	
0.00	0.00		1.00	1,034.00	12/17/2020	12/17/2020	ITG,TUSSING			P
ECOM12488	000000019790	MONITOR 49" DELL ULTRASHARP	I	3218	AAEI0001	COM101300	3365D	12/17/2020	5XCZTY2	
0.00	0.00		1.00	1,034.00	12/17/2020	12/17/2020	GENERAL SERVICES,TUSSING			P
ECOM12489	000000019791	MONITOR 49" DELL ULTRASHARP	I	3218	AAEI0001	COM101300	3365D	12/17/2020	CXCZTY2	
0.00	0.00		1.00	1,034.00	12/17/2020	12/17/2020	ITG,TUSSING			P
ECOM12490	000000019792	MONITOR 49" DELL ULTRASHARP	I	3218	AAEI0001	COM101300	3365D	12/17/2020	CCDZTY2	
0.00	0.00		1.00	1,034.00	12/17/2020	12/17/2020	ITG,TUSSING			P
ECOM12491	000000019793	MONITOR 49" DELL ULTRASHARP	I	3218	AAEI0001	COM101300	3365D	12/17/2020	3CDZTY2	
0.00	0.00		1.00	1,034.00	12/17/2020	12/17/2020	ITG,TUSSING			P
ECOM12492	000000019794	MONITOR 49" DELL ULTRASHARP	I	3218	AAEI0001	COM101300	3365D	12/17/2020	J9DZTY2	
0.00	0.00		1.00	1,034.00	12/17/2020	12/17/2020	ITG,TUSSING			P
ECOM12493	000000019795	MONITOR 49" DELL ULTRASHARP	I	3218	AAEI0001	COM101300	3365D	12/17/2020	6KDZTY2	
0.00	0.00		1.00	1,034.00	12/17/2020	12/17/2020	ITG,TUSSING			P
ECOM12494	000000019796	MONITOR 49" DELL ULTRASHARP	I	3218	AAEI0001	COM101300	3365D	12/17/2020	8NDZTY2	
0.00	0.00		1.00	1,034.00	12/17/2020	12/17/2020	ITG,TUSSING			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM12495	000000019797	MONITOR 49" DELL ULTRASHARP	I	3218	AAEI0001	COM101300	3365D	12/17/2020	3NDZTY2	P
0.00	0.00		1.00	1,034.00	12/17/2020	12/17/2020	WILHELM,SHARON			
ECOM12496	000000019798	MONITOR 49" DELL ULTRASHARP	I	3218	AAEI0001	COM101300	3365D	12/17/2020	FCDZTY2	P
0.00	0.00		1.00	1,034.00	12/17/2020	12/17/2020	ITG,TUSSING			
ECOM12497	000000019799	MONITOR 43" DELL ULTRASHARP	I	3849	AAEI0001	COM101300	3365D	12/17/2020	DELL 43' ULTRASHARP	P
0.00	0.00		1.00	718.00	12/17/2020	12/17/2020	ITG,TUSSING			
ECOM12501	000000019800	RADIO MOTOROLA 2 WAY	I	3308	AAAO0001	COM651100	3327C	12/21/2020	867TNV7344	P
0.00	0.00		1.00	603.79	12/21/2020	12/21/2020	DAVIS,TONY RAY			
ECOM12502	000000019801	RADIO MOTOROLA 2 WAY	I	3308	AAAO0001	COM651100	3327C	12/21/2020	867TWW73303	P
0.00	0.00		1.00	603.79	12/21/2020	12/21/2020	DAVIS,TONY RAY			
ECOM12503	000000019802	RADIO MOTOROLA 2 WAY	I	3308	AAAO0001	COM651100	3327C	12/21/2020	867TWW7307	P
0.00	0.00		1.00	603.79	12/21/2020	12/21/2020	DAVIS,TONY RAY			
ECOM12504	000000019803	RADIO MOTOROLA 2 WAY	I	3308	AAAO0001	COM651100	3327C	12/21/2020	867TWW7379	P
0.00	0.00		1.00	603.79	12/21/2020	12/21/2020	DAVIS,TONY RAY			
ECOM12505	000000019804	RADIO MOTOROLA 2 WAY	I	3308	AAAO0001	COM651100	3327C	12/21/2020	867TWW7052	P
0.00	0.00		1.00	603.79	12/21/2020	12/21/2020	DAVIS,TONY RAY			
ECOM12506	000000019805	RADIO MOTOROLA 2 WAY	I	3308	AAAO0001	COM651100	3327C	12/21/2020	867TWW7314	P
0.00	0.00		1.00	603.79	12/21/2020	12/21/2020	DAVIS,TONY RAY			
ECOM12507	000000019806	RADIO MOTOROLA 2 WAY	I	3308	AAAO0001	COM651100	3327C	12/21/2020	867TWW7384	P
0.00	0.00		1.00	603.79	12/21/2020	12/21/2020	DAVIS,TONY RAY			
ECOM12508	000000019807	RADIO MOTOROLA 2 WAY	I	3308	AAAO0001	COM651100	3327C	12/21/2020	867TWTB298	P
0.00	0.00		1.00	603.79	12/21/2020	12/21/2020	DAVIS,TONY RAY			
ECOM12509	000000019808	RADIO MOTOROLA 2 WAY	I	3308	AAAO0001	COM651100	3327C	12/21/2020	867TWW7300	P
0.00	0.00		1.00	603.79	12/21/2020	12/21/2020	SFM,ADMIN			
ECOM12510	000000019809	RADIO MOTOROLA 2 WAY	I	3308	AAAO0001	COM651100	3327C	12/21/2020	867TWW7364	P
0.00	0.00		1.00	603.79	12/21/2020	12/21/2020	DAVIS,TONY RAY			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM12570	000000019810	PRINTER HP LASERJET M404n	I	3845	AAO0001	COM651500	3324C	12/22/2020	PHBC253319	
0.00	0.00		1.00	338.00	12/22/2020	12/22/2020	SFM,FORENSIC LAB			P
ECOM12554	000000019811	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/23/2020	999998353238590	
0.00	0.00		1.00	3,324.00	12/23/2020	12/23/2020	HERNANDEZ JAMES,JOEL			P
ECOM12555	000000019812	LAPTOP DELL5750	I	3835	AAEI0001	COM101300	3365D	12/23/2020	999998353238620	
0.00	0.00		1.00	3,324.00	12/23/2020	12/23/2020	ITG,TUSSING			P
ECOM12556	000000019813	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/23/2020	999998353238670	
0.00	0.00		1.00	3,324.00	12/23/2020	12/23/2020	ITG,TUSSING			P
ECOM12557	000000019814	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/23/2020	999998353238640	
0.00	0.00		1.00	3,324.00	12/23/2020	12/23/2020	KEOHANE,LAURA J			P
ECOM12558	000000019815	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/23/2020	999998353238600	
0.00	0.00		1.00	3,324.00	12/23/2020	12/23/2020	VAIBHAVA,KAKANI CONTRACTOR			P
ECOM12559	000000019816	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/23/2020	999998353238580	
0.00	0.00		1.00	3,324.00	12/23/2020	12/23/2020	ITG,TUSSING			P
ECOM12560	000000019817	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/23/2020	999998353238560	
0.00	0.00		1.00	3,324.00	12/23/2020	12/23/2020	ITG,TUSSING			P
ECOM12561	000000019818	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/23/2020	999998353238610	
0.00	0.00		1.00	3,324.00	12/23/2020	12/23/2020	ITG,TUSSING			P
ECOM12562	000000019819	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/23/2020	999998353238650	
0.00	0.00		1.00	3,324.00	12/23/2020	12/23/2020	ITG,riffe			P
ECOM12563	000000019820	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/23/2020	999998353238570	
0.00	0.00		1.00	3,324.00	12/23/2020	12/23/2020	ITG,TUSSING			P
ECOM12564	000000019821	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/23/2020	999998353238630	
0.00	0.00		1.00	3,324.00	12/23/2020	12/23/2020	ITG,TUSSING			P
ECOM12565	000000019822	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/23/2020	999998353238660	
0.00	0.00		1.00	3,324.00	12/23/2020	12/23/2020	WILHELM,SHARON			P

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12566	000000019823	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/23/2020	99999835610392		
0.00	0.00		1.00	3,324.00	12/23/2020	12/23/2020	COTTERMAN,MICHAEL S				P
ECOM12567	000000019824	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/23/2020	999998356190410		
0.00	0.00		1.00	3,324.00	12/23/2020	12/23/2020	ITG,TUSSING				P
ECOM12568	000000019825	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/23/2020	999998356190380		
0.00	0.00		1.00	3,324.00	12/23/2020	12/23/2020	ITG,TUSSING				P
ECOM12569	000000019826	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/23/2020	999998356190400		
0.00	0.00		1.00	3,324.00	12/23/2020	12/23/2020	ITG,TUSSING				P
ECOM12571	000000019827	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/24/2020	999998361363590		
0.00	0.00		1.00	3,324.00	12/24/2020	12/24/2020	ARPS,MICHAEL D				P
ECOM12572	000000019828	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/24/2020	999998361363570		
0.00	0.00		1.00	3,324.00	12/24/2020	12/24/2020	REYES JR,FEDERICO S				P
ECOM12573	000000019829	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/24/2020	999998361363410		
0.00	0.00		1.00	3,324.00	12/24/2020	12/24/2020	ITG,TUSSING				P
ECOM12574	000000019830	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/24/2020	999998361363480		
0.00	0.00		1.00	3,324.00	12/24/2020	12/24/2020	SCHULER,JILL				P
ECOM12575	000000019831	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/24/2020	999998361363420		
0.00	0.00		1.00	3,324.00	12/24/2020	12/24/2020	KEOHANE,LAURA J				P
ECOM12576	000000019832	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/24/2020	999998361363540		
0.00	0.00		1.00	3,324.00	12/24/2020	12/24/2020	LI,JONATHAN				P
ECOM12577	000000019833	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/24/2020	999998361363500		
0.00	0.00		1.00	3,324.00	12/24/2020	12/24/2020	CORDLE,ELIZABETH S				P
ECOM12578	000000019834	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/24/2020	999998361363370		
0.00	0.00		1.00	3,324.00	12/24/2020	12/24/2020	DERSTINE,HENRY H				P
ECOM12579	000000019835	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/24/2020	999998361363450		
0.00	0.00		1.00	3,324.00	12/24/2020	12/24/2020	ITG,TUSSING				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM12580	000000019836	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/24/2020	9999998361363440	P
0.00	0.00		1.00	3,324.00	12/24/2020	12/24/2020	ITG,SFM			
ECOM12581	000000019837	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/24/2020	9999998361363390	P
0.00	0.00		1.00	3,324.00	12/24/2020	12/24/2020	McWILLIAMS,CHRISTOPHER P			
ECOM12582	000000019838	LAPTOP DELL 5750	I	3835	AAEI0001	COM101300	3365D	12/24/2020	9999998361363510	P
0.00	0.00		1.00	3,324.00	12/24/2020	12/24/2020	ITG,TUSSING			
ECOM12583	000000019839	SERVER,DELL POWEREDGE	I	3827C	AAEI0001	COM101300	3365D	12/28/2020	11HMM83	P
0.00	0.00		1.00	29,620.03	12/28/2020	12/28/2020	ITG,TUSSING			
ECOM12584	000000019840	SERVER DELL POWEREDGE	I	3827C	AAEI0001	COM101300	3365D	12/28/2020	11GPM83	P
0.00	0.00		1.00	29,620.03	12/28/2020	12/28/2020	ITG,TUSSING			
ECOM12585	000000019841	SERVER DELL POWEREDGE	I	3827C	AAEI0001	COM101300	3365D	12/28/2020	11HNM83	P
0.00	0.00		1.00	29,620.03	12/28/2020	12/28/2020	ITG,TUSSING			
ECOM12586	000000019842	SERVER DELL POWEREDGE	I	3827C	AAEI0001	COM101300	3365D	12/28/2020	11GQM83	P
0.00	0.00		1.00	29,620.03	12/28/2020	12/28/2020	ITG,TUSSING			
ECOM12587	000000019843	SERVER DELL POWEREDGE	I	3827C	AAEI0001	COM101300	3365D	12/28/2020	11GMM83	P
0.00	0.00		1.00	29,620.03	12/28/2020	12/28/2020	ITG,TUSSING			
ECOM12588	000000019844	SERVER DELL POWEREDGE	I	3827C	AAEI0001	COM101300	3365D	12/28/2020	11GNM83	P
0.00	0.00		1.00	29,620.03	12/28/2020	12/28/2020	ITG,TUSSING			
ECOM12589	000000019845	SERVER DELL POWEREDGE	I	3827C	AAEI0001	COM101300	3365D	12/28/2020	11KMM83	P
0.00	0.00		1.00	29,620.03	12/28/2020	12/28/2020	ITG,TUSSING			
ECOM12590	000000019846	SERVER DELL POWEREDGE	I	3827C	AAEI0001	COM101300	3365D	12/28/2020	11KPM83	P
0.00	0.00		1.00	29,620.03	12/28/2020	12/28/2020	ITG,TUSSING			
ECOM12591	000000019847	SERVER DELL POWEREDGE	I	3827C	AAEI0001	COM101300	3365D	12/28/2020	11TQM83	P
0.00	0.00		1.00	29,620.03	12/28/2020	12/28/2020	ITG,TUSSING			
ECOM12592	000000019848	SERVER DELL POWEREDGE	I	3827C	AAEI0001	COM101300	3365D	12/28/2020	11JMM83	P
0.00	0.00		1.00	29,620.03	12/28/2020	12/28/2020	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM12593	000000019849	SERVER DELL POWEREDGE	I	3827C	AAEI0001	COM101300	3365D	12/28/2020	11JNM83	P
0.00	0.00		1.00	29,620.03	12/28/2020	12/28/2020	ITG,TUSSING			
ECOM12594	000000019850	SERVER DELL POWEREDGE	I	3827C	AAEI0001	COM101300	3365D	12/28/2020	11KNM83	P
0.00	0.00		1.00	29,620.03	12/28/2020	12/28/2020	ITG,TUSSING			
ECOM12595	000000019851	SERVER DELL POWEREDGE	I	3827C	AAEI0001	COM101300	3365D	12/28/2020	11JPM83	P
0.00	0.00		1.00	29,620.03	12/28/2020	12/28/2020	ITG,TUSSING			
ECOM12596	000000019852	SERVER DELL POWEREDGE	I	3827C	AAEI0001	COM101300	3365D	12/28/2020	11KQM83	P
0.00	0.00		1.00	29,620.03	12/28/2020	12/28/2020	ITG,TUSSING			
ECOM12597	000000019853	SERVER DELL POWEREDGE	I	3827C	AAEI0001	COM101300	3365D	12/28/2020	11HQM83	P
0.00	0.00		1.00	29,620.03	12/28/2020	12/28/2020	ITG,TUSSING			
ECOM12598	000000019854	SERVER DELL POWEREDGE	I	3827C	AAEI0001	COM101300	3365D	12/28/2020	11HPM83	P
0.00	0.00		1.00	29,620.03	12/28/2020	12/28/2020	ITG,TUSSING			
ECOM12669	000000019856	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508SBP	P
0.00	0.00		1.00	1,017.00	12/29/2020	12/29/2020	ITG,TUSSING			
ECOM12670	000000019857	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S4H	P
0.00	0.00		1.00	1,017.00	12/29/2020	12/29/2020	ITG,TUSSING			
ECOM12671	000000019858	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S2Q	P
0.00	0.00		1.00	1,017.00	12/29/2020	12/29/2020	ITG,TUSSING			
ECOM12672	000000019859	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508SC0	P
0.00	0.00		1.00	1,017.00	12/29/2020	12/29/2020	ITG,TUSSING			
ECOM12673	000000019860	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S49	P
0.00	0.00		1.00	1,017.00	12/29/2020	12/29/2020	WILKINSON,MEGAN			
ECOM12599	000000019861	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S2X	P
0.00	0.00		1.00	1,017.07	12/29/2020	12/29/2020	ITG,TUSSING			
ECOM12600	000000019862	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508SB8	P
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	LEMASTER,ANDREA M			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12674	000000019863	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S42		
0.00	0.00		1.00	1,017.00	12/29/2020	12/29/2020	ITG,TUSSING				P
ECOM12601	000000019864	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508SCG		
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	KALENTERIDES,NICHOLAS D.				P
ECOM12602	000000019865	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S3Y		
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	WALLER,ARYCA D				P
ECOM12603	000000019866	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S9R		
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	ITG,SFM				P
ECOM12675	000000019867	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S3X		
0.00	0.00		1.00	1,017.00	12/29/2020	12/29/2020	ITG,TUSSING				P
ECOM12604	000000019868	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S46		
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	CHUKES,MARLENE J				P
ECOM12605	000000019869	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S3W		
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	WINES,MATTHEW SCOTT				P
ECOM12606	000000019870	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S3Z		
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	ALVAREZ,FELIX M				P
ECOM12607	000000019871	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S9J		
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	MIELE,PHILIP R				P
ECOM12608	000000019872	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S4G		
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	ITG,TUSSING				P
ECOM12609	000000019873	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S3N		
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	BACHUS,MARIA C				P
ECOM12610	000000019874	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508SBY		
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	CLEVENGER,JAMES				P
ECOM12611	000000019875	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S45		
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	ITG,TUSSING				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12612	000000019876	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S9Z		P
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	ITG,TUSSING				
ECOM12613	000000019877	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508SCB		P
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	ITG,TUSSING				
ECOM12614	000000019878	LAPTOP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508SBR		P
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	KELLEY,CHER P				
ECOM12615	000000019879	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S4J		P
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	ITG,TUSSING				
ECOM12616	000000019880	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S3C		P
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	ITG,TUSSING				
ECOM12617	000000019881	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508SBD		P
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	COLVIN,KEMAR WESLEY				
ECOM12618	000000019882	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508SBC		P
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	COLLINS,RACHAEL LYNN				
ECOM12619	000000019883	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S35		P
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	ITG,TUSSING				
ECOM12620	000000019884	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508SC8		P
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	ITG,TUSSING				
ECOM12621	000000019885	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508SBB		P
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	BACCA,KRISTOPHER J				
ECOM12676	000000019886	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S4B		P
0.00	0.00		1.00	1,017.00	12/29/2020	12/29/2020	ITG,TUSSING				
ECOM12622	000000019887	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S3H		P
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	MAYES,CARLA L				
ECOM12677	000000019888	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508SBH		P
0.00	0.00		1.00	1,017.00	12/29/2020	12/29/2020	PACKARD,TINA M				



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12623	000000019889	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S44		
0.00	0.00		1.00	1,017.17	12/29/2020	12/29/2020	BUKOWSKI,RENEE				P
ECOM12678	000000019890	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S41		
0.00	0.00		1.00	1,017.00	12/29/2020	12/29/2020	POWERS,SHAUN W				P
ECOM12679	000000019891	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S37		
0.00	0.00		1.00	1,017.00	12/29/2020	12/29/2020	ITG,TUSSING				P
ECOM12680	000000019892	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S3S		
0.00	0.00		1.00	1,017.00	12/29/2020	12/29/2020	ITG,TUSSING				P
ECOM12681	000000019893	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/29/2020	5CG0508S2R		
0.00	0.00		1.00	1,017.00	12/29/2020	12/29/2020	ITG,TUSSING				P
ECOM12739	000000019894	PRINTER HP LASERJET M428	I	3845	AAAO0001	COM651500	3324C	12/30/2020	MXBPND62D7		
0.00	0.00		1.00	338.00	12/30/2020	12/30/2020	SFM,FORENSIC LAB				P
ECOM12624	000000019895	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S33		
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	ITG,TUSSING				P
ECOM12625	000000019896	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SHP		
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	KOPANIASZ,MATTHEW S				P
ECOM12626	000000019897	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SC5		
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	HERNANDEZ,LUIS				P
ECOM12627	000000019898	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S4L		
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	SELEGUE,RICHARD P				P
ECOM12628	000000019899	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SBM		
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	SNYDER,JENNIFER				P
ECOM12629	000000019900	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SB7		
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	COVENTRY,ROBB A				P
ECOM12630	000000019901	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S4M		
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	MASSEY,LORI A				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM12631	000000019902	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S3P	P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	BRANDT,THOMAS M			
ECOM12632	000000019903	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SBZ	P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	GAVALIER,DAWN M			
ECOM12682	000000019904	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SC4	P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING			
ECOM12633	000000019905	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S9Y	P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	BAISDEN,MICHAEL S			
ECOM12683	000000019906	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SBK	P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	DUNIGAN,ELETHEA A			
ECOM12634	000000019907	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S9V	P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	ITG,TUSSING			
ECOM12635	000000019908	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SB9	P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	TUSSING-ITG,1221 HELP DESK			
ECOM12636	000000019909	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SBG	P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	NEELY,IDA			
ECOM12684	000000019910	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SCJ	P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING			
ECOM12637	000000019911	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SB5	P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	ITG,TUSSING			
ECOM12685	000000019912	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S43	P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING			
ECOM12638	000000019913	LAPTOP HP 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S9L	P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	JOHNSON,CHARLOTTE LOUISE			
ECOM12639	000000019914	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SBF	P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12640	000000019915	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S2P		P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12686	000000019916	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S4F		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12641	000000019917	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S9M		P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12687	000000019918	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S3T		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12642	000000019919	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S32		P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	WEAVER,CARL				
ECOM12643	000000019920	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SHQ		P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	VAN DYKE,BRIAN				
ECOM12688	000000019921	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SB2		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	PORTER,ALLYSON P				
ECOM12644	000000019922	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S3R		P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	KING,IAN				
ECOM12645	000000019923	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S4P		P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	WHITE,INGRID E				
ECOM12689	000000019924	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S3V		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12646	000000019925	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SB4		P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12647	000000019926	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SHN		P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12690	000000019927	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SCD		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12648	000000019928	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S48		P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12649	000000019929	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S36		P
0.00	0.00		1.00	1,017.17	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12691	000000019930	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SC1		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12692	000000019931	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S9Q		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	BELCHER,DAVID S				
ECOM12740	000000019932	APPLE IPHONE SE20	I	3606	AAAO0001	COM651100	3327C	12/30/2020	SDX4DQ5R7PLJM		P
0.00	0.00		1.00	140.00	12/30/2020	12/30/2020	STELLFOX,MICHAEL A.				
ECOM12693	000000019933	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S9H		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12694	000000019934	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S3Q		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12695	000000019935	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S38		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	SWEAZY,MITCH T				
ECOM12696	000000019936	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S2V		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	CASTLE,KRISTEN D				
ECOM12697	000000019937	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SC6		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12698	000000019938	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0808S2S		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12699	000000019939	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S4C		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12700	000000019940	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SB3		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	SABIN,JENNIFER R				

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12701	000000019941	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S9P		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12702	000000019942	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SBQ		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12703	000000019943	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SC2		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12704	000000019944	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S3K		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12705	000000019945	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SCL		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	RISSER,STEPHEN M				
ECOM12706	000000019946	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SCK		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	WISSINGER,CHAD E				
ECOM12707	000000019947	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SBT		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	MCCAULEY,SAMANTHA L				
ECOM12708	000000019948	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SHR		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12709	000000019949	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SB1		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12710	000000019950	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S9K		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12711	000000019951	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SBL		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				
ECOM12712	000000019952	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S2L		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	NGUYEN,KHAN D				
ECOM12713	000000019953	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SB0		P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING				

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM12714	000000019954	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S40	P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING			
ECOM12715	000000019955	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SBV	P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING			
ECOM12716	000000019956	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S31	P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING			
ECOM12717	000000019957	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SHV	P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING			
ECOM12718	000000019958	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S2W	P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING			
ECOM12719	000000019959	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S3F	P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING			
ECOM12720	000000019960	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S47	P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING			
ECOM12721	000000019961	LAPTOP 850 ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S34	P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,SFM			
ECOM12722	000000019962	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SHS	P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING			
ECOM12723	000000019963	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508S9X	P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	DIAGO,THERESE H			
ECOM12725	000000019964	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/30/2020	5CG0508SBW	P
0.00	0.00		1.00	1,017.00	12/30/2020	12/30/2020	ITG,TUSSING			
ECOM12726	000000019965	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S4D	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			
ECOM12727	000000019966	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S9T	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM12728	000000019967	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508SC9	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			
ECOM12729	000000019968	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG08S9S	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			
ECOM12730	000000019969	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508SB6	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			
ECOM12731	000000019970	LAPTOP HP ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S3L	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	CAVAZOS,AIMEE N			
ECOM12732	000000019971	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508SC7	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	DELIDA,DENISE			
ECOM12733	000000019972	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S3J	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			
ECOM12734	000000019973	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S4N	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			
ECOM12735	000000019974	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508SBJ	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	FLEMMINGS,ERYN N			
ECOM12736	000000019975	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508SBJ	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			
ECOM12737	000000019976	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S3G	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			
ECOM12650	000000019977	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S3B	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	MARTIN,PAUL W			
ECOM12651	000000019978	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S9N	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	DESLIPPE,SUSAN M			
ECOM12652	000000019979	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S3D	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM12653	000000019980	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S39	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			
ECOM12654	000000019981	LAPTOP DELL 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S2N	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,RIFFE			
ECOM12655	000000019982	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508SCC	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	RAJADURAI, SAKTHIDEVI			
ECOM12656	000000019983	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S4K	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	KOESSEL,KEITH J			
ECOM12657	000000019984	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508SC3	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			
ECOM12658	000000019985	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508SCF	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			
ECOM12659	000000019986	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S30	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			
ECOM12660	000000019987	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S2Z	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	HEATH,JAIME RYAN			
ECOM12661	000000019988	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508SBS	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	NOA,LUISA L			
ECOM12662	000000019989	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508SHT	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			
ECOM12663	000000019990	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S3M	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			
ECOM12664	000000019991	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S2T	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			
ECOM12665	000000019992	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508SBX	P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING			



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12666	000000019993	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S2Y		P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING				
ECOM12667	000000019994	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S2M		P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	ITG,TUSSING				
ECOM12668	000000019995	LAPTOP DELL ELITEBOOK 850	I	3835	AAEI0001	COM101300	3365D	12/31/2020	5CG0508S9W		P
0.00	0.00		1.00	1,017.00	12/31/2020	12/31/2020	PORTER,ALLYSON P				
ECOM12744	000000019999	APPLE IPHONE SE20	I	3606	AAEI0001	COM703500	3306C	01/08/2021	SFFQDRGGSPLJM		P
0.00	0.00		1.00	14.98	01/08/2021	01/08/2021	UNDERWOOD,DWIGHT R				
ECOM12745	000000020000	SPRAYER, ELECTROSTATIC BACKPAC	I	4637	AAEI0001	COM102200	3360L	01/12/2021	100563		P
0.00	0.00		1.00	1,999.99	01/12/2021	01/12/2021	MEADE,MARK				
ECOM12746	000000020001	APPLE IPHONE SE20	I	3606	AAEI0001	COM101400	3360E	01/12/2021	SFFQDRXZTPLJM		P
0.00	0.00		1.00	14.98	01/12/2021	01/12/2021	KALENTERIDES,NICHOLAS D.				
ECOM12747	000000020002	APPLE IPHONE SE20	I	3606	AAAO0001	COM651100	3327C	01/13/2021	SDX4DQ6G8PLJM		P
0.00	0.00		1.00	41.22	01/13/2021	01/13/2021	HOBBS,JOSHUA P				
ECOM12748	000000020003	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/14/2021	FLCJD63		P
0.00	0.00		1.00	1,135.00	01/14/2021	01/14/2021	ITG,TUSSING				
ECOM12749	000000020004	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/14/2021	9NCJD63		P
0.00	0.00		1.00	1,135.00	01/14/2021	01/14/2021	ITG,TUSSING				
ECOM12750	000000020005	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/14/2021	JNCJD63		P
0.00	0.00		1.00	1,135.00	01/14/2021	01/14/2021	COFFEE,JEFFREY A				
ECOM12751	000000020006	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/14/2021	4MCJD63		P
0.00	0.00		1.00	1,135.00	01/14/2021	01/14/2021	ITG,TUSSING				
ECOM12752	000000020007	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/19/2021	FMCJD63		P
0.00	0.00		1.00	1,135.00	01/19/2021	01/19/2021	ITG,TUSSING				
ECOM12753	000000020009	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	8LCJD63		P
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	ITG,TUSSING				

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
ECOM12754	000000020010	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	2MCJD63	
0.00	0.00		1.00	1,130.00	01/20/2021	01/20/2021	ITG,TUSSING			P
ECOM12755	000000020011	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	7NCJD63	
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	ITG,TUSSING			P
ECOM12756	000000020012	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	5NCJD63	
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	ITG,TUSSING			P
ECOM12757	000000020013	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	FNCJD63	
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	ITG,TUSSING			P
ECOM12758	000000020014	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	1PCJD63	
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	ITG,TUSSING			P
ECOM12759	000000020015	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	8MCJD63	
0.00	0.00		1.00	1,130.00	01/20/2021	01/20/2021	ITG,TUSSING			P
ECOM12760	000000020016	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	DMCJD63	
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	ITG,TUSSING			P
ECOM12761	000000020017	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	DNCJD63	
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	ITG,TUSSING			P
ECOM12762	000000020018	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	BNCJD63	
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	ITG,SFM			P
ECOM12763	000000020019	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	CMCJD63	
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	MAAG,SHERRY M			P
ECOM12764	000000020020	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	6MCJD63	
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	ITG,SFM			P
ECOM12765	000000020021	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	6NCJF63	
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	ITG,TUSSING			P
ECOM12766	000000020022	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	JMCJD63	
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	ITG,TUSSING			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM12767	000000020023	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	GMCJD63	P
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	ITG,TUSSING			
ECOM12768	000000020024	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	HMCJD63	P
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	ITG,SFM			
ECOM12769	000000020025	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	JLCJD63	P
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	ITG,TUSSING			
ECOM12770	000000020026	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	GLCJD63	P
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	ZIEGENBUSCH,BRIAN J			
ECOM12771	000000020027	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/20/2021	9LCJD63	P
0.00	0.00		1.00	1,135.00	01/20/2021	01/20/2021	ITG,TUSSING			
ECOM12772	000000020028	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/21/2021	7MCJD63	P
0.00	0.00		1.00	1,135.00	01/21/2021	01/21/2021	MILLER,THOMAS L			
ECOM12773	000000020029	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/21/2021	8NCJD63	P
0.00	0.00		1.00	1,135.00	01/21/2021	01/21/2021	ITG,TUSSING			
ECOM12774	000000020030	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/21/2021	HNCJD63	P
0.00	0.00		1.00	1,135.00	01/21/2021	01/21/2021	ITG,TUSSING			
ECOM12775	000000020031	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/21/2021	CLCJD63	P
0.00	0.00		1.00	1,135.00	01/21/2021	01/21/2021	ITG,TUSSING			
ECOM12776	000000020032	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/21/2021	2NCJD63	P
0.00	0.00		1.00	1,135.00	01/21/2021	01/21/2021	ITG,TUSSING			
ECOM12777	000000020033	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/21/2021	BMCJD63	P
0.00	0.00		1.00	1,135.00	01/21/2021	01/21/2021	ITG,TUSSING			
ECOM12778	000000020034	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/21/2021	DLCJD63	P
0.00	0.00		1.00	1,135.00	01/21/2021	01/21/2021	ITG,TUSSING			
ECOM12779	000000020035	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/21/2021	4NCJD63	P
0.00	0.00		1.00	1,135.00	01/21/2021	01/21/2021	SMITH,ALAN S			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM12780	000000020036	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/21/2021	1NCJD63	P
0.00	0.00		1.00	1,135.00	01/21/2021	01/21/2021	ITG,TUSSING			
ECOM12781	000000020037	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/21/2021	9MCJD63	P
0.00	0.00		1.00	1,135.00	01/21/2021	01/21/2021	ITG,TUSSING			
ECOM12782	000000020038	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/21/2021	3MCJD63	P
0.00	0.00		1.00	1,135.00	01/21/2021	01/21/2021	ITG,TUSSING			
ECOM12783	000000020039	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/21/2021	HLCJD63	P
0.00	0.00		1.00	1,135.00	01/21/2021	01/21/2021	ITG,TUSSING			
ECOM12784	000000020040	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/21/2021	6LCJD63	P
0.00	0.00		1.00	1,135.00	01/21/2021	01/21/2021	ITG,TUSSING			
ECOM12785	000000020041	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/21/2021	BLCJD63	P
0.00	0.00		1.00	1,135.00	01/21/2021	01/21/2021	ITG,TUSSING			
ECOM12786	000000020042	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/22/2021	5MCJD63	P
0.00	0.00		1.00	1,135.00	01/22/2021	01/22/2021	ITG,TUSSING			
ECOM12787	000000020043	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/22/2021	2PCJD63	P
0.00	0.00		1.00	1,135.00	01/22/2021	01/22/2021	ITG,TUSSING			
ECOM12788	000000020044	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/22/2021	GNCJD63	P
0.00	0.00		1.00	1,135.00	01/22/2021	01/22/2021	ITG,TUSSING			
ECOM12789	000000020045	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/22/2021	CNCJD63	P
0.00	0.00		1.00	1,135.00	01/22/2021	01/22/2021	ITG,TUSSING			
ECOM12790	000000020046	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/22/2021	5LCJD63	P
0.00	0.00		1.00	1,135.00	01/22/2021	01/22/2021	ITG,TUSSING			
ECOM12791	000000020047	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/22/2021	7LCJD63	P
0.00	0.00		1.00	1,135.00	01/22/2021	01/22/2021	ITG,SFM			
ECOM12792	000000020048	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/22/2021	3NCJD63	P
0.00	0.00		1.00	1,135.00	01/22/2021	01/22/2021	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM12793	000000020049	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/22/2021	4LCJD63		
0.00	0.00		1.00	1,135.00	01/22/2021	01/22/2021	ITG,TUSSING			P	
ECOM12794	000000020050	LAPTOP DELL LATTITUDE 5310	I	3835	AAEI0001	COM101300	3365D	01/22/2021	1MCJD63		
0.00	0.00		1.00	1,135.00	01/22/2021	01/22/2021	ITG,TUSSING			P	
ECOM12795	000000020051	LAPTOP DELL PRECISION 5750	I	3835	AAEI0001	COM101300	3365D	01/22/2021	6TK3F63		
0.00	0.00		1.00	3,324.00	01/22/2021	01/22/2021	BARKHURST,BRADLEY D			P	
ECOM12796	000000020052	LAPTOP DELL PRECISION 5750	I	3835	AAEI0001	COM101300	3365D	01/22/2021	CZJ3F63		
0.00	0.00		1.00	3,324.00	01/22/2021	01/22/2021	WHALEY,JASON			P	
ECOM12797	000000020053	LAPTOP DELL PRECISION 5750	I	3835	AAEI0001	COM101300	3365D	01/22/2021	B9K3F63		
0.00	0.00		1.00	3,324.00	01/22/2021	01/22/2021	WISSINGER,CHAD E			P	
ECOM12799	000000020054	APPLE IPHONE SE20	I	3606	AAEI0001	COM702900	3305C	01/22/2021	SDX3DXBD5PLJM		
0.00	0.00		1.00	26.24	01/22/2021	01/22/2021	ROYCE,ANDREW M			P	
ECOM12801	000000020056	POWER RIVET TOOL MILWALKEE	I	4600	AAAO0002	COM651100	3327C	01/29/2021	J53AD204501160		
0.00	0.00		1.00	2,400.00	01/29/2021	01/29/2021	SFM,MAINTENANCE			P	
ECOM12802	000000020057	SWITCH IP TRIPP LITE	I	3871	AAEI0001	COM101300	3365D	02/01/2021	2709AATCB898D00071		
0.00	0.00		1.00	3,220.80	02/01/2021	02/01/2021	ITG,TUSSING			P	
ECOM12803	000000020058	SPRAYER ELECTROSTATIC BACKPACK	I	3132	AAAO0002	COM651100	3327C	02/02/2021	S/N:B2020158058		
0.00	0.00		1.00	1,499.99	02/02/2021	02/02/2021	SFM,MAINTENANCE			P	
ECOM12804	000000020059	SIMULATOR,FIRE FORCIBLE ENRTY	I	3427	AAAO0001	COM651600	3320C	02/02/2021			
0.00	0.00		1.00	10,500.00	02/02/2021	02/02/2021	SFM,ACADEMY			P	
ECOM12806	000000020061	APPLE IPHONE SE20	I	3606	AAEI0001	COM703500	3306C	02/16/2021	356835114307860		
0.00	0.00		1.00	48.35	02/16/2021	02/16/2021	GIFFORD,DIANE M			P	
ECOM12807	000000020062	SPREADER,GENESIS BATTERY PWD	I	4010	AAAO0001	COM651600	3320C	02/01/2021			
0.00	0.00		1.00	10,325.00	02/01/2021	02/17/2021	SFM,ACADEMY			P	
ECOM12808	000000020063	CUTTER GENESIS BATTERY PWD	I	4010	AAAO0001	COM651600	3320C	02/01/2021			
0.00	0.00		1.00	10,150.00	02/01/2021	02/17/2021	SFM,ACADEMY			P	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM12809	000000020064	RAM GENESIS 21'-36' BAT. PWD	I	4010	AAAA0001	COM651600	3320C	02/01/2021		
0.00	0.00		1.00	8,050.00	02/01/2021	02/17/2021	SFM,ACADEMY			P
ECOM12810	000000020065	RAM ACCESSORY KIT GENESIS	I	4010	AAAA0001	COM651600	3320C	02/01/2021		
0.00	0.00		1.00	1,330.00	02/01/2021	02/17/2021	SFM,ACADEMY			P
ECOM12811	000000020066	FLOWMETER/TEST KIT	I	4301	AAAA0001	COM651600	3320C	02/17/2021		
0.00	0.00		1.00	5,622.67	02/17/2021	02/17/2021	SFM,ACADEMY			P
ECOM12812	000000020067	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	02/18/2021	356835113481567	
0.00	0.00		1.00	48.35	02/18/2021	02/18/2021	STRENG,AARON P			P
ECOM12813	000000020068	HARD DRIVE WESTERN DIG.10TB	I	3863	AAAA0001	COM651500	3324C	02/22/2021	VCHD68BP	
0.00	0.00		1.00	286.20	02/22/2021	02/22/2021	SFM,FORENSIC LAB			P
ECOM12814	000000020069	HARD DRIVE WESTERN DIG 10TB	I	3863	AAAA0001	COM651500	3324C	02/22/2021	VCHDADGP	
0.00	0.00		1.00	286.20	02/22/2021	02/22/2021	SFM,FORENSIC LAB			P
ECOM12815	000000020070	HARD DRIVE WESTERN DIG. 10TB	I	3863	AAAA0001	COM651500	3324C	02/22/2021	VCHD25XP	
0.00	0.00		1.00	286.20	02/22/2021	02/22/2021	SFM,FORENSIC LAB			P
ECOM12816	000000020071	HARD DRIVE WESTERN DIG. 10 TB	I	3863	AAAA0001	COM651500	3324C	02/22/2021	VCH7GRDN	
0.00	0.00		1.00	286.20	02/22/2021	02/22/2021	SFM,FORENSIC LAB			P
ECOM12817	000000020072	HARD DRIVE WESTERN DIG. 10TB	I	3863	AAAA0001	COM651500	3324C	02/22/2021	VCHD7G7N	
0.00	0.00		1.00	286.20	02/22/2021	02/22/2021	SFM,FORENSIC LAB			P
ECOM12818	000000020073	HARD DRIVE WESTERN DIG. 10TB	I	3863	AAAA0001	COM651500	3324C	02/22/2021	VCHD1LHN	
0.00	0.00		1.00	286.20	02/22/2021	02/22/2021	SFM,FORENSIC LAB			P
ECOM12819	000000020074	HARD DRIVE WESTERN DIG. 10TB	I	3863	AAAA0001	COM651500	3324C	02/22/2021	VCHD1DDP	
0.00	0.00		1.00	286.20	02/22/2021	02/22/2021	SFM,FORENSIC LAB			P
ECOM12820	000000020075	HARD DRIVE WESTERN DIG. 10TB	I	3863	AAAA0001	COM651500	3324C	02/22/2021	VCHD5K7P	
0.00	0.00		1.00	286.20	02/22/2021	02/22/2021	SFM,FORENSIC LAB			P
ECOM12821	000000020076	SIMULATOR HAZSIM HAZMAT	I	4306	AAAA0001	COM651600	3320C	03/03/2021	20122902/20122905	
0.00	0.00		1.00	14,399.99	03/03/2021	03/03/2021	SFM,ACADEMY			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM12822	000000020077	TRAINING DUMMY SURVIVOR 185LBS I	I	4007	AAA00001	COM651600	3320C	03/03/2021		
0.00	0.00		1.00	1,353.75	03/03/2021	03/03/2021	SFM,ACADEMY			P
ECOM12823	000000020078	TRAINING DUMMY SURVIVOR 185LBS I	I	4007	AAA00001	COM651600	3320C	03/03/2021		
0.00	0.00		1.00	1,353.75	03/03/2021	03/03/2021	SFM,ACADEMY			P
ECOM12824	000000020079	TRAINING DUMMY SURVIVOR 185LBS I	I	4007	AAA00001	COM651600	3320C	03/03/2021		
0.00	0.00		1.00	1,353.75	03/03/2021	03/03/2021	SFM,ACADEMY			P
ECOM12825	000000020080	TRAINING DUMMY SURVIVOR 185LBS I	I	4007	AAA00001	COM651600	3320C	03/03/2021		
0.00	0.00		1.00	1,353.75	03/03/2021	03/03/2021	SFM,ACADEMY			P
ECOM12827	000000020082	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	03/11/2021	356842115022944	
0.00	0.00		1.00	41.22	06/15/2022	11/16/2022	MEADE,MARK			
ECOM12828	000000020083	APPLE I PHONE SE20	I	3606	AAEI0001	COM651100	3327C	03/11/2021	356848114213517	
0.00	0.00		1.00	41.22	03/11/2021	03/11/2021	MCCARTHY,RAYMOND P			P
ECOM12829	000000020084	PRINTER HP LASERJET M281	I	3845	AAA00001	COM651300	3323C	03/11/2021	VNBRP1P1GW	
0.00	0.00		1.00	359.25	03/11/2021	03/11/2021	SFM,FEIB			P
ECOM12830	000000020085	PRINTER HP LASERJET M283	I	3845	AAA00001	COM651300	3323C	03/11/2021	VNBRP1P36T	
0.00	0.00		1.00	359.25	03/11/2021	03/11/2021	REITMEIER,FRANK J			P
ECOM12854	000000020086	APPLE IPHONE SE20	I	3606	AAEI0001	COM651100	3327C	03/12/2021	356843113779071	
0.00	0.00		1.00	41.22	03/12/2021	03/12/2021	SHAMEL,JAMES E.			P
ECOM12855	000000020087	APPLE I PHONE SE20	I	3606	AAEI0001	COM751100	3294D	03/15/2021	356851113786152	
0.00	0.00		1.00	41.22	03/15/2021	03/15/2021	BELLAR,MICHAEL W			P
ECOM12832	000000020088	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM,INVESTIGATIONS			P
ECOM12833	000000020089	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM,INVESTIGATIONS			P
ECOM12834	000000020090	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM,INVESTIGATIONS			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM12835	000000020091	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS		P	
ECOM12836	000000020092	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS		P	
ECOM12837	000000020093	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS		P	
ECOM12838	000000020094	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS		P	
ECOM12839	000000020095	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS		P	
ECOM12840	000000020096	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS		P	
ECOM12841	000000020097	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS		P	
ECOM12842	000000020098	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS		P	
ECOM12843	000000020099	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS		P	
ECOM12844	000000020100	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS		P	
ECOM12845	000000020101	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS		P	
ECOM12846	000000020102	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS		P	
ECOM12847	000000020103	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	417.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS		P	



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM12848	000000020104	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS			P
ECOM12849	000000020105	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS			P
ECOM12850	000000020106	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS			P
ECOM12851	000000020107	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS			P
ECOM12852	000000020108	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS			P
ECOM12853	000000020109	SECURITY CABINET 36-020	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	714.97	03/16/2021	03/16/2021	SFM, INVESTIGATIONS			P
ECOM12831	000000020110	SECURITY CABINET 36-010	I	4113	AAA00001	COM651200	3322C	03/16/2021		
0.00	0.00		1.00	812.47	03/16/2021	03/16/2021	SFM, INVESTIGATIONS			P
ECOM12856	000000020111	GPS GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9339	
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	HANNI, CHARLES E			P
ECOM12857	000000020112	GPS, GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9352	
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	WHALEY, JASON			P
ECOM12858	000000020113	GPS, GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9634	
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	REITMEIER, FRANK J			P
ECOM12859	000000020114	GPS, GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9458	
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	STEVENS, JOSEPH A			P
ECOM12860	000000020115	GPS, GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9784	
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	SCHREADLEY, TIM L.			P
ECOM12861	000000020116	GPS, GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9369	
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	HEISING, ROBERT W			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12862	000000020117	GPS,GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9617		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	WEBER,JOHN P				P
ECOM12863	000000020118	GPS,GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9345		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	WEBER,JOHN P				P
ECOM12864	000000020119	GPS,GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9357		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	PETERMAN,BRIAN S				P
ECOM12865	000000020120	GPS,GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9459		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	KOEHN,JEFFRY J				P
ECOM12866	000000020121	GPS,GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9615		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	MCCARTHY,RAYMOND P				P
ECOM12867	000000020122	GPS,GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9388		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	GELBAUGH,SCOTT R				P
ECOM12868	000000020123	GPS,GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9341		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	STITT,R TODD				P
ECOM12869	000000020124	GPS,GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9619		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	STEMEN,RONALD J				P
ECOM12870	000000020125	GPS,GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9789		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	HEFT,JEFFERY E				P
ECOM12871	000000020126	GPS,GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9351		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	HOFFMAN,RICKY D				P
ECOM12872	000000020127	GPS,GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9457		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	WRIGHT,KURT				P
ECOM12873	000000020128	GPS,GARMIN 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9786		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	GRIFFITH,WALTER				P
ECOM12874	000000020129	GARMIN,GPS 51LMTS	I	3621	AAA00001	COM651200	3322C	03/24/2021	9302		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	STEWART,JAMIE L				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12875	000000020130	GPS,GARMIN 51LMTS	I	3621	AAAO0001	COM651200	3322C	03/24/2021	9785		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	CORWIN,JASON M				P
ECOM12876	000000020131	GPS,GARMIN 51LMTS	I	3621	AAAO0001	COM651200	3322C	03/24/2021	4VE009389		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	ELLIOTT,KEITH A.				P
ECOM12877	000000020132	GPS,GARMIN 51LMTS	I	3621	AAAO0001	COM651200	3322C	03/24/2021	9340		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	STELLFOX,MICHAEL A.				P
ECOM12878	000000020133	GPS,GARMIN 51LMTS	I	3621	AAAO0001	COM651200	3322C	03/24/2021	9788		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	SPRADLIN,NAKOA L				P
ECOM12879	000000020134	GPS,GARMIN 51LMTS	I	3621	AAAO0001	COM651200	3322C	03/24/2021	9787		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	SFM, INVESTIGATIONS				P
ECOM12880	000000020135	GPS,GARMIN 51LMTS	I	3621	AAAO0001	COM651200	3322C	03/24/2021	9791		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	ILLIG,DONALD L				P
ECOM12881	000000020136	GPS,GARMIN 51LMTS	I	3621	AAAO0001	COM651200	3322C	03/24/2021	9490		
0.00	0.00		1.00	135.00	03/24/2021	03/24/2021	SFM, INVESTIGATIONS				P
ECOM12882	000000020137	APPLE I PHONE SE 20	I	3606	AAEI0001	COM703500	3306C	03/29/2021	356846115201036		
0.00	0.00		1.00	48.72	03/29/2021	03/29/2021	HAYES,MICHAEL A				P
ECOM12885	000000020138	APPLE IPHONE SE20	I	3606	AAEI0001	COM102200	3360L	04/06/2021	356839114116537		
0.00	0.00		1.00	41.22	04/06/2021	04/06/2021	THOMAS,PETER M				P
ECOM12884	000000020140	APPLE I PHONE SE 20	I	3606	AAEI0001	COM751100	3294D	04/06/2021	356841115013085		
0.00	0.00		1.00	41.22	04/06/2021	04/06/2021	RUSSELL,EDWIN L				P
ECOM12887	000000020142	APPLE IPHONE SE20	I	3606	AAEI0001	COM102200	3360L	04/12/2021	356838114502761		
0.00	0.00		1.00	42.00	04/12/2021	04/12/2021	SILBAUGH,SCOT				P
ECOM12888	000000020143	APPLE IPHONE SE20	I	3606	AAEI0001	COM703500	3306C	04/12/2021	356843114416343		
0.00	0.00		1.00	42.00	04/12/2021	04/12/2021	CHUNG,FRANK				P
ECOM12889	000000020144	APPLE IPHONE SE20	I	3606	AAEI0001	COM102500	3365G	04/15/2021	356846114932771		
0.00	0.00		1.00	41.22	04/15/2021	04/15/2021	KING,IAN				P

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12890	000000020145	SCANNER ZEBRA SYMBOL WIRELESS	I	3613	AAA00001	COM651500	3324C	04/19/2021	S20272010551298		
0.00	0.00		1.00	1,185.00	04/19/2021	04/19/2021	SFM,FORENSIC LAB				P
ECOM12891	000000020146	SCANNER ZEBRA SYMBOL WIRELESS	I	3613	AAA00001	COM651500	3324C	04/19/2021	S20272010551268		
0.00	0.00		1.00	1,185.00	04/19/2021	04/19/2021	SFM,FORENSIC LAB				P
ECOM12892	000000020147	APPLE IPHONE SE20	I	3606	AAMH0001	COM301100	3340D	05/04/2021	356852115595203		
0.00	0.00		1.00	41.22	05/04/2021	05/04/2021	NICHOLOPOULOS,BILL				P
ECOM12894	000000020149	MONITOR, RADIATION LUDLUM	I	4008	AAA00001	COM651600	3320C	05/06/2021	25021933		
0.00	0.00		1.00	2,600.00	05/06/2021	05/06/2021	SFM,FIRE ACADEMY				P
ECOM12895	000000020150	MONITOR RADIATION LUDLUM	I	4008	AAA00001	COM651600	3320C	05/06/2021	25021940		
0.00	0.00		1.00	2,600.00	05/06/2021	05/06/2021	SFM,ACADEMY				P
ECOM12896	000000020151	MONITOR,RADIATION LUDLOM	I	4008	AAA00001	COM651600	3320C	05/06/2021	25021944		
0.00	0.00		1.00	2,600.00	05/06/2021	05/06/2021	SFM,ACADEMY				P
ECOM12897	000000020152	MONITOR RADIATION LUDLOM	I	4008	AAA00001	COM651600	3320C	05/06/2021	25021945		
0.00	0.00		1.00	2,600.00	05/06/2021	05/06/2021	SFM,ACADEMY				P
ECOM12898	000000020153	FRISKER RADIATION MONITOR	I	4008	AAA00001	COM651600	3320C	05/06/2021	PF014486		
0.00	0.00		1.00	3,340.00	05/06/2021	05/06/2021	SFM,ACADEMY				P
ECOM12899	000000020154	FRISKER RADIATION MONITOR	I	4008	AAA00001	COM651600	3320C	05/06/2021	PF014493		
0.00	0.00		1.00	3,340.00	05/06/2021	05/06/2021	SFM,ACADEMY				P
ECOM12900	000000020155	FRISKER RADIATION MONITOR	I	4008	AAA00001	COM651600	3320C	05/06/2021	PF014465		
0.00	0.00		1.00	3,340.00	05/06/2021	05/06/2021	SFM,ACADEMY				P
ECOM12901	000000020156	FRISKER RADIATION MONITOR	I	4008	AAA00001	COM651600	3320C	05/06/2021	PF014489		
0.00	0.00		1.00	3,340.00	05/06/2021	05/06/2021	SFM,ACADEMY				P
ECOM12902	000000020157	APPLE I PHONE SE20	I	3606	AAA00001	COM651600	3320C	05/06/2021	356854115674889		
0.00	0.00		1.00	42.00	05/06/2021	05/06/2021	SPRADLIN,NAKOA L				P
ECOM12910	000000020158	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100299474		
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	ILLIG,DONALD L				P

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12903	000000020159	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100299047		P
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	STEVENS,JOSEPH A				
ECOM12904	000000020160	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100298907		P
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	HOBBS,JOSHUA P				
ECOM12905	000000020161	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100299165		P
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	WEBER,JOHN P				
ECOM12906	000000020162	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100299168		P
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	HEISING,ROBERT W				
ECOM12907	000000020163	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100298908		P
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	REITMEIER,FRANK J				
ECOM12908	000000020164	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100299045		P
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	STELLFOX,MICHAEL A.				
ECOM12909	000000020165	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100299046		P
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	ELLIOTT,KEITH A.				
ECOM12911	000000020166	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100299050		P
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	MCCARTHY,RAYMOND P				
ECOM12912	000000020167	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100300083		P
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	SFM,FEIB				
ECOM12913	000000020168	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100298849		P
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	HEFT,JEFFERY E				
ECOM12914	000000020169	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100299473		P
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	STEMEN,RONALD J				
ECOM12915	000000020170	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100298915		P
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	KOEHN,JEFFRY J				
ECOM12916	000000020171	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100299476		P
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	PETERMAN,BRIAN S				

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12917	000000020172	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100300087		
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	SCHREADLEY,TIM L.				P
ECOM12918	000000020173	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100298917		
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	HANNI,CHARLES E				P
ECOM12919	000000020174	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100299207		
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	SPRADLIN,NAKOA L				P
ECOM12920	000000020175	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100300085		
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	WHALEY,JASON				P
ECOM12921	000000020176	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100299167		
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	STITT,R TODD				P
ECOM12922	000000020177	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100298848		
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	GRIFFITH,WALTER				P
ECOM12923	000000020178	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100299475		
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	CORWIN,JASON M				P
ECOM12924	000000020179	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100299049		
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	HOFFMAN,RICKY D				P
ECOM12925	000000020180	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100298912		
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	GELBAUGH,SCOTT R				P
ECOM12926	000000020181	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100299472		
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	STEWART,JAMIE L				P
ECOM12927	000000020182	RECORDER VOICE OLYMPUS	I	3300	AAA00001	COM651200	3322C	05/10/2021	100299174		
0.00	0.00		1.00	57.80	05/10/2021	05/10/2021	CORWIN,JASON M				P
ECOM12929	000000020183	APPLE I PHONE SE20	I	3606	AAEI0001	COM102200	3360L	05/17/2021	356842115545183		
0.00	0.00		1.00	44.31	05/17/2021	05/17/2021	BREECKNER JR,ROBERT E				P
ECOM12930	000000020184	APPLE IPHONE SE20	I	3606	AAEI0001	COM102200	3360L	05/17/2021	35684511586977		
0.00	0.00		1.00	44.31	05/17/2021	05/17/2021	SACHS,JENNIFER B				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM12932	000000020186	APPLE I PHONE SE 20	I	3606	AAEI0001	COM703500	3306C	05/17/2021	356842115915204	P
0.00	0.00		1.00	44.31	05/17/2021	05/17/2021	CALLAHAN,EILEEN F			
ECOM12936	000000020187	HAZ MAT SUIT TESTER	I	4356	AAAO0001	COM651600	3320C	05/17/2021	MM0013556700001	P
0.00	0.00		1.00	1,209.07	05/17/2021	05/17/2021	SFM,ACADEMY			
ECOM12933	000000020188	APPLE IPHONE SE20	I	3606	AAEI0001	COM102200	3360L	05/18/2021	SFFNFMLQ7PLJM	P
0.00	0.00		1.00	44.31	05/18/2021	05/18/2021	DAVIS,NEAL P			
ECOM12934	000000020189	APPLE IPHONE SE20	I	3606	AAEI0001	COM102200	3360L	05/18/2021	SFFNFMK5VPLJM	P
0.00	0.00		1.00	44.31	05/18/2021	05/18/2021	LOGAN,JIMMY L			
ECOM12935	000000020190	APPLE IPHONE SE20	I	3606	AAEI0001	COM102200	3360L	05/18/2021	SFFNFMJ2KPLJM	P
0.00	0.00		1.00	44.31	05/18/2021	05/18/2021	BRANDES,ANDREW R			
ECOM12937	000000020191	APPLE IPHONE SE20	I	3606	AAAO0001	COM653000	3325C	05/19/2021	SFFNFM1HGPLJM	P
0.00	0.00		1.00	44.31	05/19/2021	05/19/2021	BECKLEY,PATRICK			
ECOM12938	000000020192	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	05/20/2021	SDX4FLCJ8PLJM	P
0.00	0.00		1.00	44.31	05/20/2021	05/20/2021	WHITAKER,GARY			
ECOM12940	000000020194	APPLE IPHONE SE20	I	3606	AAEI0001	COM703500	3306C	05/28/2021	FFNFNDELPLJM	P
0.00	0.00		1.00	41.22	05/28/2021	05/28/2021	POWERS,SHAUN W			
ECOM12941	000000020195	APPLE IPHONE SE20	I	3606	AAAO0001	COM651100	3327C	06/01/2021	FFMFNDHNPLJM	P
0.00	0.00		1.00	44.31	06/01/2021	06/01/2021	SCHULTE,DALE W			
ECOM12942	000000020196	APPLE IPHONE SE20	I	3606	AAEI0001	COM703000	3305D	06/03/2021	FFNFN5X4PLJM	P
0.00	0.00		1.00	44.31	06/03/2021	06/03/2021	CASTLE,KRISTEN D			
ECOM12944	000000020198	CAMERA NIKON COOLPIX P530	I	3201	AAAO0001	COM651200	3322C	06/08/2021	30037804	P
0.00	0.00		1.00	375.00	06/08/2021	06/08/2021	SFM,INVESTIGATIONS			
ECOM12945	000000020199	CAMERA NIKON COOLPIX P530	I	3201	AAAO0001	COM651200	3322C	06/08/2021	30037805	P
0.00	0.00		1.00	375.00	06/08/2021	06/08/2021	SFM,INVESTIGATIONS			
ECOM12946	000000020200	CAMERA NIKON COOLPIX P530	I	3201	AAAO0001	COM651200	3322C	06/08/2021	30037838	P
0.00	0.00		1.00	375.00	06/08/2021	06/08/2021	SFM,INVESTIGATIONS			

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM12947	000000020201	CAMERA NIKON COOLPIX P530	I	3201	AAA00001	COM651200	3322C	06/08/2021	30037833		
0.00	0.00		1.00	375.00	06/08/2021	06/08/2021	SFM, INVESTIGATIONS				P
ECOM12948	000000020202	CAMERA NIKON COOLPIX P530	I	3201	AAA00001	COM651200	3322C	06/08/2021	30037806		
0.00	0.00		1.00	375.00	06/08/2021	06/08/2021	SFM, INVESTIGATIONS				P
ECOM12949	000000020203	APPLE IPHONE SE20	I	3606	AAEI0001	COM703500	3306C	06/10/2021	FFPFP2PLJM		
0.00	0.00		1.00	44.31	06/10/2021	06/10/2021	BOWMAN, LARRY R				P
ECOM12950	000000020204	APPLE IPHONE SE20	I	3606	AAA00001	COM651200	3322C	06/11/2021	FFFP3WSPLJM		
0.00	0.00		1.00	44.31	06/11/2021	06/11/2021	SCHREADLEY, TIM L.				P
ECOM12951	000000020205	APPLE IPHONE SE20	I	3606	AAA00001	COM651200	3322C	06/11/2021	FFQFPAKYPLJM		
0.00	0.00		1.00	44.31	06/11/2021	06/11/2021	STEMEN, RONALD J				P
ECOM11812	000000020206	APPLE IPHONE 6	I	3606	AAEI0001	COM751100	3294D	06/23/2021	354911092511823		
0.00	0.00		1.00	42.00	06/23/2021	06/23/2021	REARDON, PATRICK M				P
ECOM12952	000000020207	APPLE IPHONE SE20	I	3606	AAEI0001	COM102200	3360L	07/02/2021	356852116873690		
0.00	0.00		1.00	44.31	07/02/2021	07/02/2021	SHELLEY, BRYAN C				P
ECOM12953	000000020208	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	07/12/2021	FFNFVRBPPLJM		
0.00	0.00		1.00	76.55	07/12/2021	07/12/2021	GEHRISCH, SHANNON P				P
ECOM12954	000000020209	APPLE IPHONE SE20	I	3606	AAEI0001	COM703500	3306C	07/12/2021	F17FVGCDDLJM		
0.00	0.00		1.00	44.31	07/12/2021	07/12/2021	SMITH Jr, SHAWN R				P
ECOM12965	000000020210	Apple Mac Air laptop	I	3835	AAMH0001	COM102200	3360L	06/13/2019	FVFXG09SJK7F		
0.00	0.00		1.00	1,172.14	07/20/2021	07/20/2021	ITG, RIFFE				I
ECOM12963	000000020211	APPLE MACBOOK AIR	I	3825	AAMH0001	COM102200	3360L	06/04/2019	FVFYN5R6JK79		
0.00	0.00		1.00	1,184.23	07/20/2021	07/20/2021	ITG, RIFFE				I
ECOM12962	000000020212	APPLE IMAC	I	3820	AAMH0001	COM102200	3360L	04/12/2019	C02YC0B1JV3N		
0.00	0.00		1.00	1,720.00	07/20/2021	07/20/2021	WATKINS, PATRICK E				I
ECOM12964	000000020213	APPLE IMAC	I	3825	AAMH0001	COM102200	3360L	06/04/2019	CO2Y9873JV3N		
0.00	0.00		1.00	1,720.00	07/20/2021	07/20/2021	ITG, RIFFE				I



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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM12955	000000020214	APPLE I PHONE SE20	I	3606	AAEI0001	COM102200	3360L	07/14/2021	356841117269206	P
0.00	0.00		1.00	44.31	07/14/2021	07/14/2021	GELBAUGH,SCOTT R			
ECOM12956	000000020215	APPLE I PHONE SE 20	I	3606	AAEI0001	COM703500	3306C	07/14/2021	356836115323971	P
0.00	0.00		1.00	44.31	07/14/2021	07/14/2021	GEBEYEHOU,TAMERAT T			
ECOM12957	000000020216	MOWER ZERO TURN JOHN DEERE	I	4912	AAAO0001	COM651100	3327C	07/14/2021	1TC970RDJMT09137	P
0.00	0.00		1.00	11,500.00	07/14/2021	07/14/2021	SFM,MAINTENANCE			
ECOM12959	000000020218	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	07/20/2021	356837115752938	P
0.00	0.00		1.00	84.64	07/20/2021	07/20/2021	HINKELMAN,THOMAS R			
ECOM12960	000000020219	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	07/20/2021	356837116791976	P
0.00	0.00		1.00	54.62	07/20/2021	07/20/2021	HILLMAN,BRYANT			
ECOM13108	000000020221	Software	I	3801C	AAEI0001	COM702800	3304C	07/21/2021		P
0.00	0.00		1.00	339,162.00	07/21/2021	07/21/2021	ITG,TUSSING			
ECOM13110	000000020223	SOFTWARE	I	3801C	AAEI0001	COM702900	3305C	07/21/2021		P
0.00	0.00		1.00	814,570.95	07/21/2021	07/21/2021	ITG,TUSSING			
ECOM12967	000000020225	COMPUTER,HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8554	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC,INVENTORY			
ECOM12968	000000020226	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D80E3	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC,INVENTORY			
ECOM12970	000000020228	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D81A3	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC,INVENTORY			
ECOM12971	000000020229	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21175D8809	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC,INVENTORY			
ECOM12972	000000020230	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86EC	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC,INVENTORY			
ECOM12973	000000020231	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8589	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC,INVENTORY			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM12974	000000020232	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86E7	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM12975	000000020233	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21173D800A	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM12976	000000020234	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8709	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM12977	000000020235	COMPUTER, HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D862E	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM12978	000000020236	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8586	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM12979	000000020237	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D81B7	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM12980	000000020238	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D838A	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM12981	000000020239	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D8461	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM12982	000000020240	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D8724	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM12983	000000020241	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D8148	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM12984	000000020242	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21171D80A3	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM12985	000000020243	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D8157	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM12986	000000020244	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D8203	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM12987	000000020245	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21171D80C8		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM12988	000000020246	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D84B8		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM12989	000000020247	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D870C		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM12990	000000020248	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D865D		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM12991	000000020249	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86EF		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM12992	000000020250	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8740		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM12993	000000020251	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86BC		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM12994	000000020252	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D85BE		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM12995	000000020253	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8675		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM12996	000000020254	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D84D0		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM12997	000000020255	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D849F		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM12998	000000020256	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8735		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM12999	000000020257	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8841		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13000	000000020258	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86B7		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM12969	000000020259	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D87E4		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13001	000000020260	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D84DA		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13002	000000020261	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8620		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13003	000000020262	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D886F		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13100	000000020263	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86D8		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13004	000000020264	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D863E		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13005	000000020265	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D84BE		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13006	000000020266	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D850E		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13007	000000020267	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D84C0		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13008	000000020268	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D847A		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13009	000000020269	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D850D		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13010	000000020270	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21173D877A		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM13011	000000020271	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D84BD	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13012	000000020272	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D862C	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13013	000000020273	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8587	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13014	000000020274	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8544	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13015	000000020275	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D85F2	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13016	000000020276	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8599	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13017	000000020277	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D863B	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13018	000000020278	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D85E9	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13019	000000020279	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D84A6	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13020	000000020280	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D854A	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13021	000000020281	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8505	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13022	000000020282	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D863C	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13023	000000020283	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8665	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13024	000000020284	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21173D874F		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13025	000000020285	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8582		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13026	000000020286	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D867C		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13027	000000020287	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86AA		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13028	000000020288	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8568		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13029	000000020289	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8689		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13030	000000020290	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8626		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13031	000000020291	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D824A		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13032	000000020292	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D816F		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13033	000000020293	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D81DD		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13034	000000020294	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86D6		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13035	000000020295	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D88C1		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13036	000000020296	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D852F		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM13037	000000020297	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D84DC	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13038	000000020298	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8655	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13039	000000020299	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D8196	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13040	000000020300	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D8101	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13041	000000020301	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D81A0	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13042	000000020302	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D8725	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13043	000000020303	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D85B7	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13044	000000020304	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D8190	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13045	000000020305	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D8185	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13046	000000020306	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D8264	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13047	000000020307	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21170D8683	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13048	000000020308	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D85F3	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13049	000000020309	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D84C6	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13050	000000020310	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8745		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13051	000000020311	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8556		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13052	000000020312	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D856D		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13053	000000020313	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8557		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13054	000000020314	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D855D		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13055	000000020315	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D849E		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13056	000000020316	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21173D8003		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13057	000000020317	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D87F2		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13058	000000020318	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21173D8015		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13059	000000020319	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86BA		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13060	000000020320	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D862B		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13061	000000020321	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8694		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13062	000000020322	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D84F6		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13063	000000020323	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8744		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13064	000000020324	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D861A		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13065	000000020325	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D869B		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13066	000000020326	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D85B3		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13067	000000020327	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86C1		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13068	000000020328	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8545		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13069	000000020329	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8844		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13070	000000020330	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86CF		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13071	000000020331	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8743		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13072	000000020332	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86BD		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13073	000000020333	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8618		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13074	000000020334	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21173D806B		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13075	000000020335	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8642		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM13076	000000020336	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86D0	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13077	000000020337	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21173D855C	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13078	000000020338	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D875F	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13079	000000020339	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8741	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13080	000000020340	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8736	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13081	000000020341	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86B4	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13082	000000020342	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86A0	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13083	000000020343	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D85D9	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13084	000000020344	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D871F	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13085	000000020345	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8632	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13086	000000020346	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8707	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13087	000000020347	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8614	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13088	000000020348	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8842	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13089	000000020349	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8772		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13090	000000020350	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8734		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13091	000000020351	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D85E7		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13092	000000020352	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D8653		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13093	000000020353	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86DB		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13094	000000020354	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21173D802C		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13095	000000020355	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D857D		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13096	000000020356	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86F8		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13097	000000020357	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86AC		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13098	000000020358	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86AD		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13099	000000020359	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86AE		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13101	000000020360	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D874C		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	
ECOM13102	000000020361	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D86E1		
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM13103	000000020362	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D87E8	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13104	000000020363	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D87D7	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13105	000000020364	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D861F	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13106	000000020365	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21172D88B1	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13107	000000020366	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/26/2021	21173D8075	P
0.00	0.00		1.00	1,018.08	07/26/2021	07/26/2021	DOLC, INVENTORY			
ECOM13614	000000020367	APPLE IPHONE SE20	I	3606	AAAO0001	COM651100	3327C	07/27/2021	356838119462953	P
0.00	0.00		1.00	44.31	07/27/2021	07/27/2021	DAVIS, TONY RAY			
ECOM13114	000000020368	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D8175	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13115	000000020369	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21173D807F	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13116	000000020370	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D811E	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13117	000000020371	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D820F	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13118	000000020372	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D820A	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13119	000000020373	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D81CE	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13120	000000020374	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D8248	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM13121	000000020375	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D813F		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13122	000000020376	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D81A2		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13123	000000020377	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D8263		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13124	000000020378	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D81D3		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13125	000000020379	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D8267		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13126	000000020380	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D80DC		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13127	000000020381	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D88AA		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13128	000000020382	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D81ED		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13129	000000020383	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D8228		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13130	000000020384	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D8210		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13131	000000020385	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D821E		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13132	000000020386	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D8121		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13133	000000020387	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D81B2		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM13134	000000020388	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D80EA		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13135	000000020389	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D81AE		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13136	000000020390	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D8191		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13137	000000020391	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D80F3		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13138	000000020392	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D8195		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13139	000000020393	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D87E0		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13140	000000020394	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D820C		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13141	000000020395	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D8143		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13142	000000020396	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D81F7		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13143	000000020397	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D8220		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13144	000000020398	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D81EB		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13145	000000020399	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D81DF		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13146	000000020400	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D81A7		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13147	000000020401	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D81DA		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13148	000000020402	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D812A		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13149	000000020403	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D81E1		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13212	000000020404	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D86A9		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13213	000000020405	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D88A2		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13214	000000020406	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21173D8742		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13215	000000020407	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8878		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13216	000000020408	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D85B4		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13217	000000020409	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D84B6		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13218	000000020410	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8756		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13219	000000020411	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8859		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13220	000000020412	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D874A		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13221	000000020413	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8615		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM13222	000000020414	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21173D802A	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13223	000000020415	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8638	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13224	000000020416	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8540	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13225	000000020417	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21173D871A	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13226	000000020418	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D87D8	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13227	000000020419	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D854B	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13228	000000020420	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D859A	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13229	000000020421	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D85B8	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13230	000000020422	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D86BE	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13231	000000020423	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D877D	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13232	000000020424	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21173D8012	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13233	000000020425	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D853B	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13234	000000020426	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D84F4	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM13235	000000020427	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8560	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13236	000000020428	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8662	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13237	000000020429	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21173D876D	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13238	000000020430	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8737	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13239	000000020431	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D867D	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13240	000000020432	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D85C0	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13241	000000020433	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8698	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13242	000000020434	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D851A	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13243	000000020435	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D86FB	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13244	000000020436	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D86B3	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13245	000000020437	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8536	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13246	000000020438	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21173D8029	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13247	000000020439	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D85E1	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM13248	000000020440	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D85C6	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13249	000000020441	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21173D8657	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13250	000000020442	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D88B4	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13251	000000020443	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21173D8002	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13252	000000020444	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D852E	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13253	000000020445	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8674	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13254	000000020446	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D87C1	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13255	000000020447	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8774	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13256	000000020448	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D85DC	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13257	000000020449	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D857E	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13258	000000020450	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8764	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13259	000000020451	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D84CE	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13260	000000020452	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8654	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM13261	000000020453	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21173D857B	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13262	000000020454	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D86E5	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13263	000000020455	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D851B	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13264	000000020456	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8594	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13265	000000020457	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D84A9	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13266	000000020458	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D84EA	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13267	000000020459	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D87A3	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13268	000000020460	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8570	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13269	000000020461	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21174D8104	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13270	000000020462	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8595	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13271	000000020463	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D85D0	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13272	000000020464	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21173D8743	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13273	000000020465	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21173D856E	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM13274	000000020466	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8664	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13275	000000020467	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8617	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13276	000000020468	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D859F	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13277	000000020469	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D84BB	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13278	000000020470	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8683	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13279	000000020471	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D875A	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13280	000000020472	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D84E8	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13281	000000020473	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21175D8814	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13282	000000020474	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D8217	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13283	000000020475	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D86E4	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13284	000000020476	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D81C7	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13285	000000020477	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8771	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			
ECOM13286	000000020478	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D874E	P
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13287	000000020479	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D85C1		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13288	000000020480	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D88A9		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13289	000000020481	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21173D803C		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13290	000000020482	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D85B9		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13291	000000020483	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8770		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13292	000000020484	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D84B5		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13293	000000020485	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D85FD		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13294	000000020486	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D8209		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13295	000000020487	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8723		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13296	000000020488	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D81E2		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13297	000000020489	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8776		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13298	000000020490	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D874D		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	
ECOM13299	000000020491	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D85C8		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM13300	000000020492	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21173D8081		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13301	000000020493	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D85C9		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13302	000000020494	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21173D8001		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13303	000000020495	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D85DD		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13304	000000020496	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D858E		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13305	000000020497	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8676		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13306	000000020498	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8773		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13307	000000020499	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8766		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13308	000000020500	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21170D81FD		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13309	000000020501	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8671		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13310	000000020502	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D8510		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13311	000000020503	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/27/2021	21172D84FF		
0.00	0.00		1.00	1,018.08	07/27/2021	07/27/2021	DOLC, INVENTORY				P
ECOM13312	000000020504	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D869D		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13313	000000020505	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D849B		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13314	000000020506	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85CC		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13315	000000020507	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85A4		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13316	000000020508	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8569		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13317	000000020509	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8488		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13318	000000020510	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8231		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13319	000000020511	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8750		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13320	000000020512	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D81E7		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13321	000000020513	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D87C2		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13322	000000020514	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D855E		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13323	000000020515	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8846		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13324	000000020516	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D88B2		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13325	000000020517	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85FA		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13326	000000020518	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8578		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13327	000000020519	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85F8		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13328	000000020520	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85A0		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13329	000000020521	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D848E		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13330	000000020522	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D825E		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13331	000000020523	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8596		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13332	000000020524	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8480		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13333	000000020525	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D81FD		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13334	000000020526	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8703		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13335	000000020527	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8571		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13336	000000020528	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8720		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13337	000000020529	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85CF		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13338	000000020530	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D803A		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13339	000000020531	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8577		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13340	000000020532	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8644		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13341	000000020533	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84C1		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13342	000000020534	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8566		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13343	000000020535	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D866E		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13344	000000020536	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8535		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13345	000000020537	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86B6		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13346	000000020538	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D8848		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13347	000000020539	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84E4		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13348	000000020540	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8520		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13349	000000020541	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85EE		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13350	000000020542	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D861C		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13351	000000020543	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D862F		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13352	000000020544	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8646		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13353	000000020545	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86F6		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13354	000000020546	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8777		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13355	000000020547	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D855B		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13356	000000020548	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85A1		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13357	000000020549	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D849A		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13358	000000020550	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D88AB		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13359	000000020551	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85D5		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13360	000000020552	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8670		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13361	000000020553	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85AF		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13362	000000020554	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8609		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13363	000000020555	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85A2		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13364	000000020556	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D80F1		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM13365	000000020557	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D81BD		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY				P
ECOM13366	000000020558	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D862D		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY				P
ECOM13367	000000020559	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8593		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY				P
ECOM13368	000000020560	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D872C		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY				P
ECOM13369	000000020561	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8167		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY				P
ECOM13370	000000020562	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D81F5		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY				P
ECOM13371	000000020563	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8172		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY				P
ECOM13372	000000020564	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8682		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY				P
ECOM13373	000000020565	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8135		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY				P
ECOM13374	000000020566	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D80F5		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY				P
ECOM13375	000000020567	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8111		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY				P
ECOM13376	000000020568	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D817A		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY				P
ECOM13377	000000020569	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85E2		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13378	000000020570	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8484		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13379	000000020571	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84E3		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13380	000000020572	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8189		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13381	000000020573	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D81FB		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13382	000000020574	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D825C		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13383	000000020575	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D81CD		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13384	000000020576	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D80E4		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM15341	000000020577	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D813A		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13386	000000020578	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D820E		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13387	000000020579	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D80E9		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13388	000000020580	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D815E		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13389	000000020581	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85FB		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13390	000000020582	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84F8		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13391	000000020583	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D884E		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13392	000000020584	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8731		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13393	000000020585	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8265		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13394	000000020586	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8202		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13395	000000020587	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8213		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13396	000000020588	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8255		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13397	000000020589	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D80EB		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13398	000000020590	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8102		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13399	000000020591	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D819A		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13400	000000020592	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8194		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13401	000000020593	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D850C		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13402	000000020594	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D866C		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13403	000000020595	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21174D8576		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13404	000000020596	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8110		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13405	000000020597	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8200		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13406	000000020598	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D867C		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13407	000000020599	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8268		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13408	000000020600	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8222		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13409	000000020601	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D80FF		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13410	000000020602	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D80FA		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13411	000000020603	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8104		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13412	000000020604	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D817F		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13413	000000020605	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D860A		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13414	000000020606	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8853		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13415	000000020607	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8572		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13416	000000020608	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D870A		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13417	000000020609	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8738		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13418	000000020610	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8188		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13419	000000020611	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D81BF		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13420	000000020612	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D867B		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13421	000000020613	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D822A		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13422	000000020614	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D80D7		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13423	000000020615	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8184		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13424	000000020616	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D81C2		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13425	000000020617	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8588		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13426	000000020618	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84AC		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13427	000000020619	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D864E		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13428	000000020620	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8684		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13429	000000020621	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8216		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13430	000000020622	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D81B0		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13431	000000020623	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D81F3		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13432	000000020624	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8134		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13433	000000020625	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D816E		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13434	000000020626	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8174		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13435	000000020627	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D80D4		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13436	000000020628	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8116		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13437	000000020629	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8546		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13438	000000020630	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8543		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13439	000000020631	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8503		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13440	000000020632	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D81D8		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13441	000000020633	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8132		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13442	000000020634	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8285		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13443	000000020635	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8229		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13444	000000020636	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D81AB		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13445	000000020637	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8120		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13446	000000020638	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8147		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13447	000000020639	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8256		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13448	000000020640	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D81B6		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13449	000000020641	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8765		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13450	000000020642	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85FC		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13451	000000020643	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8731		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13452	000000020644	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86E3		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13453	000000020645	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D854C		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13454	000000020646	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D867E		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13455	000000020647	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86C2		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM13456	000000020648	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D86AF	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13457	000000020649	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D864D	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13458	000000020650	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8660	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13459	000000020651	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84CF	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13460	000000020652	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D813C	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13461	000000020653	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8639	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13462	000000020654	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D854E	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13463	000000020655	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8724	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13464	000000020656	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D848D	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13465	000000020657	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86EE	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13466	000000020658	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86D7	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13467	000000020659	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D8352	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13468	000000020660	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85D6	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM13469	000000020661	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D87E7	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13470	000000020662	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8529	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13471	000000020663	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8726	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13472	000000020664	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D80F4	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13473	000000020665	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D87A1	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13474	000000020666	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8732	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13475	000000020667	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8759	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13476	000000020668	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D868F	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13477	000000020669	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8643	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13478	000000020670	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86CC	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13479	000000020671	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D87C3	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13480	000000020672	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D88DD	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13481	000000020673	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84EE	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
ECOM13482	000000020674	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84B9	
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P
ECOM13483	000000020675	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85A3	
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P
ECOM13484	000000020676	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D80E2	
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P
ECOM13485	000000020677	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D804C	
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P
ECOM13486	000000020678	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84AE	
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P
ECOM13487	000000020679	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85A5	
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P
ECOM13488	000000020680	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8512	
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P
ECOM13489	000000020681	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8616	
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P
ECOM13490	000000020682	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D868A	
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P
ECOM13491	000000020683	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D8596	
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P
ECOM13492	000000020684	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8592	
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P
ECOM13493	000000020685	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84B4	
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P
ECOM13494	000000020686	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86CE	
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13495	000000020687	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8730		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13496	000000020688	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D812C		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13497	000000020689	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8605		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13498	000000020690	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D860B		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13499	000000020691	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8717		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13500	000000020692	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D869C		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13501	000000020693	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86FC		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13502	000000020694	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86B5		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13503	000000020695	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8580		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13504	000000020696	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85B6		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13505	000000020697	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8652		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13506	000000020698	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8728		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13507	000000020699	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D870A		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13508	000000020700	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D80CE		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13509	000000020701	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D87CC		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13510	000000020702	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8504		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13511	000000020703	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8658		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13512	000000020704	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8579		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13513	000000020705	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D864C		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13514	000000020706	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84D6		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13515	000000020707	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85A6		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13516	000000020708	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D867F		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13517	000000020709	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8508		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13518	000000020710	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84F9		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13519	000000020711	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8757		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13520	000000020712	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21170D8108		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM13521	000000020713	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D803B	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13522	000000020714	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8534	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13523	000000020715	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85EF	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13524	000000020716	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85E4	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13525	000000020717	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85CE	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13526	000000020718	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D863D	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13527	000000020719	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D870B	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13528	000000020720	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D856C	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13529	000000020721	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8657	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13530	000000020722	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8690	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13531	000000020723	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D855C	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13532	000000020724	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8621	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13533	000000020725	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85CA	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM13534	000000020726	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21175D8120	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13535	000000020727	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D866D	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13536	000000020728	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8667	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13537	000000020729	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D804B	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13538	000000020730	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8518	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13539	000000020731	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D8013	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13540	000000020732	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8712	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13541	000000020733	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8729	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13542	000000020734	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8477	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13543	000000020735	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8645	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13544	000000020736	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85A9	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13545	000000020737	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8528	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13546	000000020738	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8524	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13547	000000020739	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85B1		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13548	000000020740	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D8737		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13549	000000020741	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85C2		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13550	000000020742	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D854D		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13551	000000020743	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D853D		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13552	000000020744	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84B1		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13553	000000020745	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8608		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13554	000000020746	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85EC		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13555	000000020747	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86C9		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13556	000000020748	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86B8		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13557	000000020749	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D861E		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13558	000000020750	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8481		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13559	000000020751	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D869E		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM13560	000000020752	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85DE	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13561	000000020753	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D801F	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13562	000000020754	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D8014	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13563	000000020755	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D851D	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13564	000000020756	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84E5	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13565	000000020757	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84B7	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13566	000000020758	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84F3	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13567	000000020759	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8691	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13568	000000020760	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8612	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13569	000000020761	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D875D	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13570	000000020762	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84F7	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13571	000000020763	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84CB	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13572	000000020764	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8708	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM13573	000000020765	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8721	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13574	000000020766	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8628	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13575	000000020767	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8629	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13576	000000020768	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84AB	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13577	000000020769	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85BB	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13578	000000020770	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8537	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13579	000000020771	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8490	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13580	000000020772	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84B2	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13581	000000020773	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84FC	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13582	000000020774	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85EB	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13583	000000020775	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84BC	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13584	000000020776	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86BB	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			
ECOM13585	000000020777	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86A8	P
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13586	000000020778	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8713		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13587	000000020779	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86F0		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13588	000000020780	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8733		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13589	000000020781	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D84D1		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13590	000000020782	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85D4		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13591	000000020783	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21173D803F		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13592	000000020784	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8604		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13593	000000020785	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8600		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13594	000000020786	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D88AC		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13595	000000020787	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8682		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13596	000000020788	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8647		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13597	000000020789	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8687		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13598	000000020790	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86B9		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13599	000000020791	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8610		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13601	000000020792	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8758		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13602	000000020793	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8742		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13603	000000020794	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8769		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13604	000000020795	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8722		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13605	000000020796	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8738		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13606	000000020797	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D86AB		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13607	000000020798	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8523		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13608	000000020799	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8727		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13609	000000020800	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D863A		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13610	000000020801	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8499		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13611	000000020802	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8555		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	
ECOM13612	000000020803	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8714		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC, INVENTORY			P	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13613	000000020804	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D8718		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC,INVENTORY			P	
ECOM13600	000000020805	COMPUTER HANDHELD HONEYWELL	I	3840	AAEI0001	COM702900	3305C	07/28/2021	21172D85E3		
0.00	0.00		1.00	1,018.08	07/28/2021	07/28/2021	DOLC,INVENTORY			P	
ECOM13615	000000020806	APPLE IPHONE SE20	I	3606	AAEI0001	COM101900	3360I	07/28/2021	DX3G1CF0PLJM		
0.00	0.00		1.00	44.31	07/28/2021	07/28/2021	HIBBARD,KATIE			P	
ECOM13616	000000020807	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	07/29/2021	356848117473217		
0.00	0.00		1.00	84.62	07/29/2021	07/29/2021	MCCOY,BRIAN G.			P	
ECOM13617	000000020808	APPLE IPHONE SE20	I	3606	AAMH0001	COM101700	3360G	08/05/2021	DX4G2B3RPLJM		
0.00	0.00		1.00	16.10	08/05/2021	08/05/2021	CUTRIGHT Jr,KEITH A			P	
ECOM13619	000000020809	APPLE IPHONE SE20	I	3606	AAEI0001	COM752500	3290F	08/09/2021	DX3G26QDPLJM		
0.00	0.00		1.00	84.62	08/09/2021	08/09/2021	BUYER,VERN E			P	
ECOM13621	000000020810	APPLE IPHONE SE20	I	3606	AAEI0001	COM752500	3290F	08/09/2021	DX3G26A3PLJM		
0.00	0.00		1.00	84.62	08/09/2021	08/09/2021	BLANKENSHIP,SCOTT A			P	
ECOM13620	000000020812	APPLE IPHONE SE20	I	3606	AAEI0001	COM752500	3290F	08/09/2021	DX3G27LFPLJM		
0.00	0.00		1.00	84.62	08/09/2021	08/09/2021	PRITCHARD,ROBERT E			P	
ECOM13622	000000020813	APPLE IPHONE SE20	I	3606	AAMH0001	COM101500	3365C	08/09/2021	DX3G3APYPLJM		
0.00	0.00		1.00	35.99	08/09/2021	08/09/2021	RUIZ,MICHAEL H			P	
ECOM13623	000000020814	APPLE IPHONE SE20	I	3606	AAMH0001	COM101600	3360F	08/10/2021	DX3G46D5PLJM		
0.00	0.00		1.00	44.62	08/10/2021	08/10/2021	SCHREIBER,DANIEL			P	
ECOM13624	000000020815	APPLE IPHONE SE20	I	3606	AAEI0001	COM102500	3365G	08/10/2021	DX3G45S4PLJM		
0.00	0.00		1.00	57.74	08/10/2021	08/10/2021	HALL,JASON M			P	
ECOM13626	000000020817	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	08/10/2021	DX3G46K2PLJM		
0.00	0.00		1.00	35.99	08/10/2021	08/10/2021	KEENER,JOHN L			P	
ECOM13628	000000020819	APPLE IPHONE SE20	I	3606	AAMH0001	COM601100	3330G	08/16/2021	FFMG5E2PPLJM		
0.00	0.00		1.00	35.99	08/16/2021	08/16/2021	BIEMEL,DAVID A			P	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM13630	000000020820	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	08/27/2021	FFMG75THPLJM	P
0.00	0.00		1.00	52.37	08/27/2021	08/27/2021	SCOTT,DONNA J			
ECOM13629	000000020821	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	08/27/2021	FFMG72RRPLJM	
0.00	0.00		1.00	52.37	10/13/2022	01/27/2023	PYLES II,THEODORE S			
ECOM13631	000000020822	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	08/27/2021	DX3G4MEXPLJM	P
0.00	0.00		1.00	71.21	08/27/2021	08/27/2021	RICE,DAVID R			
ECOM13632	000000020823	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	08/27/2021	DX3G61FEPLJP	P
0.00	0.00		1.00	77.96	08/27/2021	08/27/2021	SEIBERT,SEAN K			
ECOM13633	000000020824	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	08/27/2021	DX3G61LRPLJP	P
0.00	0.00		1.00	52.47	08/27/2021	08/27/2021	MILES,SHAWN C			
ECOM13634	000000020825	APPLE IPHONE SE20	I	3606	AAEI0001	COM703500	3306C	08/27/2021	DX3G65D3PLJM	P
0.00	0.00		1.00	44.31	08/27/2021	08/27/2021	ANTONELL Jr,GEORGE F			
ECOM13636	000000020826	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	08/31/2021	FFMG6V95PLJM	P
0.00	0.00		1.00	71.21	08/31/2021	08/31/2021	WILLIAMS,ESPERANZA H			
ECOM13635	000000020827	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	08/31/2021	FFMG6XRGPLJM	P
0.00	0.00		1.00	33.74	08/31/2021	08/31/2021	LAPOINTE,ERICA L.			
ECOM13637	000000020828	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	08/31/2021	FFMG6PW4PLJM	P
0.00	0.00		1.00	33.74	08/31/2021	08/31/2021	SELEGUE,RICHARD P			
ECOM13638	000000020829	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	08/31/2021	FFMG6TM2PLJM	P
0.00	0.00		1.00	33.74	08/31/2021	08/31/2021	BRANN,GEORGE D			
ECOM13639	000000020830	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	08/31/2021	FFMG6T7DPLJM	P
0.00	0.00		1.00	33.74	08/31/2021	08/31/2021	CONNELL,STEFANIE M			
ECOM13640	000000020831	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	08/31/2021	FFMG6T7PPLJM	P
0.00	0.00		1.00	33.74	08/31/2021	08/31/2021	WILKINSON,RANDAL A			
ECOM13641	000000020832	APPLE IPHONE 11	I	3606	AAEI0001	COM751100	3294D	09/02/2021	DX3G7K1BN72J	P
0.00	0.00		1.00	33.74	09/02/2021	09/02/2021	CLEGG,STEPHEN W			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
ECOM13642	000000020833	APPLE IPHONE 11	I	3606	AAEI0001	COM751100	3294D	09/02/2021	DX3G7FF8N72J	
0.00	0.00		1.00	33.74	09/02/2021	09/02/2021	HORVATH,DAVID J			P
ECOM13644	000000020835	APPLE I PHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/02/2021	356837118693774	
0.00	0.00		1.00	81.90	09/02/2021	09/02/2021	GOODMAN,CHARLES W			P
ECOM13646	000000020837	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/02/2021	356837117931811	
0.00	0.00		1.00	81.91	09/02/2021	09/02/2021	WILSON,ROBERT G			P
ECOM13647	000000020838	APPLE I PHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/02/2021	356837118124978	
0.00	0.00		1.00	81.91	09/02/2021	09/02/2021	FRYMYER,DONALD L			P
ECOM13656	000000020839	APPLE IPHONE SE20	I	3606	AAEI0001	COM751700	3291D	09/08/2021	DX3F54G6PLJY	
0.00	0.00		1.00	91.21	09/08/2021	09/08/2021	BOWDEN,JAMES			P
ECOM13648	000000020840	APPLE IPHONE SE20	I	3606	AAAO0001	COM651100	3327C	09/08/2021	356849117766691	
0.00	0.00		1.00	44.31	09/08/2021	09/08/2021	KLOUDA,KENNETH J			P
ECOM13654	000000020841	APPLE IPHONE SE20	I	3606	AAMH0001	COM601100	3330G	09/08/2021	FFMG5M68PLJM	
0.00	0.00		1.00	44.31	09/08/2021	09/08/2021	PATRICK,ROGER L			P
ECOM13649	000000020842	APPLE IPHONE SE 20	I	3606	AAMH0001	COM601100	3330G	09/08/2021	356849118046085	
0.00	0.00		1.00	44.31	09/08/2021	09/08/2021	BLAISDELL,JULIE S			P
ECOM13653	000000020843	APPLE IPHONE SE20	I	3606	AAAO0001	COM651100	3327C	09/08/2021	FFMG59PJPLJM	
0.00	0.00		1.00	44.31	09/08/2021	09/08/2021	POTTER,ANGELA M			P
ECOM13655	000000020844	APPLE IPHONE SE20	I	3606	AAMH0001	COM601100	3330G	09/08/2021	FFMG5NHEPLJM	
0.00	0.00		1.00	44.31	09/08/2021	09/08/2021	HITZEMAN,JANICE L			P
ECOM13650	000000020845	APPLE IPHONE SE20	I	3606	AAMH0001	COM751100	3330G	09/08/2021	356849117954552	
0.00	0.00		1.00	44.31	09/08/2021	09/08/2021	MCCLESKEY,HARVEY N			P
ECOM13652	000000020847	APPLE IPHONE SE20	I	3606	AAAO0001	COM651100	3327C	09/08/2021	DX3G89R7PLJM	
0.00	0.00		1.00	49.68	09/08/2021	09/08/2021	SNYDER,JENNIFER			P
ECOM13657	000000020849	APPLE IPHONE SE20	I	3606	AAEI0001	COM751700	3291D	09/08/2021	SFFMG99AJPLJM	
0.00	0.00		1.00	81.91	09/08/2021	09/08/2021	COWDERY,ROBERT			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM13661	000000020852	APPLE IPHONE SE20	I	3606	AAEI0001	COM751700	3291D	09/13/2021	FFMG8KHXPJLM	P
0.00	0.00		1.00	71.21	09/13/2021	09/13/2021	GLOVER,WILLIAM T			
ECOM13662	000000020853	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/13/2021	FFMG8X65PLJLM	P
0.00	0.00		1.00	71.21	09/13/2021	09/13/2021	THOMPSON,KELA D			
ECOM13663	000000020854	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/13/2021	FFMG855GPLJLM	P
0.00	0.00		1.00	71.21	09/13/2021	09/13/2021	JOHNSTON,AARON W.			
ECOM13664	000000020855	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/13/2021	FFMG86BBPLJLM	P
0.00	0.00		1.00	71.21	09/13/2021	09/13/2021	McCOY III,WILLIAM A			
ECOM13665	000000020856	APPLE IPHONE SE20	I	3606	AAEI0001	COM751700	3291D	09/13/2021	FFMG8G61PLJLM	P
0.00	0.00		1.00	71.21	09/13/2021	09/13/2021	SMITH,ANDREW P			
ECOM13666	000000020857	APPLE IPHONE SE20	I	3606	AAEI0001	COM751900	3290C	09/14/2021	FFMG852WPLJLM	P
0.00	0.00		1.00	71.21	09/14/2021	09/14/2021	ELASIVICH,LARRY A			
ECOM13667	000000020858	APPLE IPHONE SE20	I	3606	AAEI0001	COM751900	3290C	09/14/2021	FFMG82AFPLJLM	P
0.00	0.00		1.00	71.21	09/14/2021	09/14/2021	TEAL,PHILLIP W			
ECOM13668	000000020859	APPLE IPHONE SE20	I	3606	AAEI0001	COM752700	3290G	09/14/2021	FFMG81XBPLJLM	P
0.00	0.00		1.00	71.21	09/14/2021	09/14/2021	HEATH,JOSEPH M			
ECOM13670	000000020861	APPLE IPHONE SE20	I	3606	AAEI0001	COM751900	3290C	09/14/2021	DX3G9WKUPLJLM	P
0.00	0.00		1.00	71.21	09/14/2021	09/14/2021	BROWN,STEVEN			
ECOM13671	000000020862	APPLE IPHONE 7 PLUS	I	3606	AAMH0001	COM102200	3360L	09/15/2021	DX3ZK4C2HG00	P
0.00	0.00		1.00	42.00	09/15/2021	09/15/2021	ROBL,CHARITY S			
ECOM13673	000000020864	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/16/2021	DX3GC6KMPLJLM	P
0.00	0.00		1.00	81.91	09/16/2021	09/16/2021	GRAGO,MICHELLE L			
ECOM13674	000000020865	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/16/2021	DX3GC4TPPLJLM	P
0.00	0.00		1.00	81.91	09/16/2021	09/16/2021	SPRAGG,MARK S			
ECOM13675	000000020866	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/16/2021	DX3GC33BPLJLM	P
0.00	0.00		1.00	81.91	09/16/2021	09/16/2021	SMITH,JOSHUA R			

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM13677	000000020868	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/16/2021	DX3GC5ZNPLJM		
0.00	0.00		1.00	73.85	09/16/2021	09/16/2021	ABRAMS,DAVID V				P
ECOM13681	000000020870	BOAT SEARCH RESCUE INMAR 14"	I	4702	AAAO0001	COM651600	3320C	09/21/2021			
0.00	0.00		1.00	8,070.00	09/21/2021	09/21/2021	SFM,ACADEMY				P
ECOM13682	000000020871	BOAT SEARCH RESCUE INMAR 14'	I	4702	AAAO0001	COM651600	3320C	09/21/2021			
0.00	0.00		1.00	8,070.00	09/21/2021	09/21/2021	SFM,ACADEMY				P
ECOM13694	000000020872	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/29/2021	356853119679076		
0.00	0.00		1.00	42.00	09/29/2021	09/29/2021	THOBE,RYAN A				P
ECOM13695	000000020873	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/29/2021	356853119590745		
0.00	0.00		1.00	42.00	09/29/2021	09/29/2021	STRADER JR,DONALD A				P
ECOM13679	000000020874	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/29/2021	DX3GF3MCPPLJP		
0.00	0.00		1.00	71.21	09/29/2021	09/29/2021	REFFITT,TOMMY J				P
ECOM13680	000000020875	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/29/2021	DX3GF5D3PLJP		
0.00	0.00		1.00	71.21	09/29/2021	09/29/2021	JAYNES,LONNIE M				P
ECOM13683	000000020876	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/29/2021	DX3GF53BPLJP		
0.00	0.00		1.00	71.21	09/29/2021	09/29/2021	BELL,ROGER D				P
ECOM13684	000000020877	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/29/2021	DX3GF45MPLJP		
0.00	0.00		1.00	71.21	09/29/2021	09/29/2021	SCHLIPF,J DOUGLAS				P
ECOM13685	000000020878	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/29/2021	FFPGD1Y8PLJM		
0.00	0.00		1.00	71.21	09/29/2021	09/29/2021	ARNOLD,TODD A.				P
ECOM13686	000000020879	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/29/2021	FFMGDZSHPLJM		
0.00	0.00		1.00	71.21	09/29/2021	09/29/2021	GRIFFITH,MARSHALL A				P
ECOM13696	000000020880	APPLE I PHONE SE 20	I	3606	AAEI0001	COM751100	3294D	09/29/2021	356853119452292		
0.00	0.00		1.00	42.00	09/29/2021	09/29/2021	COSBY,KENDRA L				P
ECOM13687	000000020881	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/29/2021	DX3GF3P3PLJP		
0.00	0.00		1.00	71.21	09/29/2021	09/29/2021	SHARIER,JOHN E				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM13688	000000020882	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/29/2021	FFNGD7HYPLJM		
0.00	0.00		1.00	71.21	09/29/2021	09/29/2021	BILLS,TODD M				P
ECOM13697	000000020883	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/29/2021	356853119300145		
0.00	0.00		1.00	42.00	09/29/2021	09/29/2021	GENSLER,MARK JOHN				P
ECOM13698	000000020884	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	09/29/2021	356853119493445		
0.00	0.00		1.00	42.00	09/29/2021	09/29/2021	CHESNUTTE,RODNEY S				P
ECOM13689	000000020885	APPLE IPHONE SE20	I	3606	AAEI0001	COM703500	3306C	09/29/2021	FFNGDYSNPLJM		
0.00	0.00		1.00	41.22	09/29/2021	09/29/2021	TORRENS,HAROLD R				P
ECOM13691	000000020887	APPLE IPHONE SE20	I	3606	AAEI0001	COM703500	3306C	10/05/2021	FFMGDQLWPLJM		
0.00	0.00		1.00	49.68	10/05/2021	10/05/2021	BOUCHER,JEFFERY				P
ECOM13692	000000020888	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	10/07/2021	FFNGDK57PLJM		
0.00	0.00		1.00	71.21	10/07/2021	10/07/2021	WASHINGTON,RICKY W				P
ECOM13693	000000020889	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	10/07/2021	FFPGD9ZXPLJM		
0.00	0.00		1.00	71.21	10/07/2021	10/07/2021	ADDY,MICHAEL S				P
ECOM13699	000000020890	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	10/07/2021	FFPGDLN6PLJM		
0.00	0.00		1.00	71.21	10/07/2021	10/07/2021	MCKEE SR,TERRY E				P
ECOM13700	000000020891	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	10/07/2021	FFPGD7JKPLJM		
0.00	0.00		1.00	71.21	10/07/2021	10/07/2021	KIENTZ,RONALD R				P
ECOM13701	000000020892	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	10/07/2021	FFPGDDQ0PLJM		
0.00	0.00		1.00	71.21	10/07/2021	10/07/2021	WOLCOTT,MARK E				P
ECOM13702	000000020893	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	10/07/2021	FFPGD6DNPLJM		
0.00	0.00		1.00	71.21	10/07/2021	10/07/2021	MARKHAM,JOHN S				P
ECOM13703	000000020894	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	10/07/2021	FFPGD9KEPLJM		
0.00	0.00		1.00	71.21	10/07/2021	10/07/2021	SUTTON,RICHARD				P
ECOM13704	000000020895	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	10/07/2021	FFPGDJK7PLJM		
0.00	0.00		1.00	71.21	10/07/2021	10/07/2021	BARNETT,WILLIAM J				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13712	000000020897	APPLE IPHONE SE20	I	3606	AAEI0001	COM102200	3360L	10/15/2021	356839119559681		
0.00	0.00		1.00	42.00	10/15/2021	10/15/2021	COMBS, RONNIE E			P	
ECOM13705	000000020898	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	10/19/2021	DX3GGQZCPLJM		
0.00	0.00		1.00	81.91	10/19/2021	10/19/2021	BUSENBURG, ROGER C			P	
ECOM13706	000000020899	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	10/19/2021	DX3GGQJVPLJM		
0.00	0.00		1.00	81.91	10/19/2021	10/19/2021	RODGERS, JOE P			P	
ECOM13707	000000020900	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	10/19/2021	DX3GGUBDPLJM		
0.00	0.00		1.00	81.91	10/19/2021	10/19/2021	MCLAUGHLIN, KURTIS A			P	
ECOM13708	000000020901	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	10/19/2021	DX3GGRP9PLJM		
0.00	0.00		1.00	81.91	10/19/2021	10/19/2021	SUNYAK, WILLIAM M			P	
ECOM13710	000000020903	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	10/19/2021	DX3GGDNMPLJM		
0.00	0.00		1.00	81.91	10/19/2021	10/19/2021	BRYANT, DON L			P	
ECOM13713	000000020904	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	10/19/2021	DX3GGQNTPLJM		
0.00	0.00		1.00	81.91	10/19/2021	10/19/2021	TULLAR JR, THOMAS R			P	
ECOM13714	000000020905	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	10/19/2021	DX3GGP7WPLJM		
0.00	0.00		1.00	81.91	10/19/2021	10/19/2021	PARSONS, KENNETH W			P	
ECOM13715	000000020906	APPLE IPHONE SE20	I	3606	AAEI0001	COM751900	3290C	10/22/2021	FFPGDGBYPLJM		
0.00	0.00		1.00	53.70	10/22/2021	10/22/2021	BENTLEY, STEVEN			P	
ECOM13716	000000020907	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	10/22/2021	FFNGG265PLJM		
0.00	0.00		1.00	21.47	10/22/2021	10/22/2021	REARDON, PATRICK M			P	
ECOM13725	000000020908	MOBILE XRAY UNIT	I	3844C	AAAO0001	COM651200	3322C	10/25/2021			
0.00	0.00		1.00	41,807.00	10/25/2021	10/25/2021	STEMEN, RONALD J			P	
ECOM13724	000000020909	XRAY MACHINE	I	3844	AAAO0001	COM651200	3322C	10/25/2021	6245		
0.00	0.00		1.00	6,169.20	10/25/2021	10/25/2021	STEMEN, RONALD J			P	
ECOM13726	000000020910	XRAY COMPUTER KIT	I	3844	AAAO0001	COM651200	3322C	10/25/2021	01PH09531AABB1220256		
0.00	0.00		1.00	4,297.10	10/25/2021	10/25/2021	STEMEN, RONALD J			P	

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ECOM13717	000000020911	APPLE IPHONE SE20	I	3606	AAEI0001	COM703500	3306C	10/25/2021	FFMGJP3MPLJM	P
0.00	0.00		1.00	5.99	10/25/2021	10/25/2021	CONN, TEDDY W			
ECOM13738	000000020913	RECIPRICATING SAW, DEWALT	I	4637	AAAO0002	COM651200	3322C	10/29/2021	DGMK2K	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	SCHREADLEY, TIM L.			
ECOM13749	000000020914	RECIPRICATING SAW, DEWALT	I	4637	AAAO0002	COM651200	3322C	10/29/2021	DGMK27	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	WHALEY, JASON			
ECOM13750	000000020915	RECIPRICATING SAW, DEWALT	I	4637	AAAO0002	COM651200	3322C	10/29/2021	DGMZDGK	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	ELLIOTT, KEITH A.			
ECOM13751	000000020916	RECIPRICATING SAW, DEWALT	I	4637	AAAO0002	COM651200	3322C	10/29/2021	DGMK2M	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	SFM, FEIB			
ECOM13752	000000020917	RECIPRICATING SAW, DEWALT	I	4637	AAAO0002	COM651200	3322C	10/29/2021	DGMZDGL	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	HOFFMAN, RICKY D			
ECOM13753	000000020918	RECIPRICATING SAW, DEWALT	I	4637	AAAO0002	COM651200	3322C	10/29/2021	DGMZDFR	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	HANNI, CHARLES E			
ECOM13754	000000020919	RECIPRICATING SAW, DEWALT	I	4637	AAAO0002	COM651200	3322C	10/29/2021	DGMZDGB	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	GRIFFITH, WALTER			
ECOM13755	000000020920	RECIPRICATING SAW, DEWALT	I	4637	AAAO0002	COM651200	3322C	10/29/2021	DGMK2R	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	STITT, R TODD			
ECOM13756	000000020921	RECIPRICATING SAW, DEWALT	I	4637	AAAO0002	COM651200	3322C	10/29/2021	DGMK2V	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	KOEHN, JEFFRY J			
ECOM13757	000000020922	RECIPRICATING SAW, DEWALT	I	4637	AAAO0002	COM651200	3322C	10/29/2021	DGMK25	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	HEISING, ROBERT W			
ECOM13758	000000020923	RECIPRICATING SAW, DEWALT	I	4637	AAAO0002	COM651200	3322C	10/29/2021	DGMK2L	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	HEFT, JEFFERY E			
ECOM13759	000000020924	RECIPRICATING SAW, DEWALT	I	4637	AAAO0002	COM651200	3322C	10/29/2021	DGMZDG8	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	STELLFOX, MICHAEL A.			

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM13760	000000020925	RECIPRICATING SAW, DEWALT	I	4637	AAA00002	COM651200	3322C	10/29/2021	DGMK2T		P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	SPRADLIN,NAKOA L				
ECOM13761	000000020926	RECIPRICATING SAW, DEWALT	I	4637	AAA00002	COM651200	3322C	10/29/2021	DGMZDG6		P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	ILLIG,DONALD L				
ECOM13762	000000020927	RECIPRICATING SAW, DEWALT	I	4637	AAA00002	COM651200	3322C	10/29/2021	DGMZDG9		P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	STEVENS,JOSEPH A				
ECOM13763	000000020928	RECIPRICATING SAW, DEWALT	I	4637	AAA00002	COM651200	3322C	10/29/2021	DGMK24		P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	WRIGHT,KURT				
ECOM13764	000000020929	RECIPRICATING SAW, DEWALT	I	4637	AAA00002	COM651200	3322C	10/29/2021	DGMZDGJ		P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	GELBAUGH,SCOTT R				
ECOM13765	000000020930	RECIPRICATING SAW, DEWALT	I	4637	AAA00002	COM651200	3322C	10/29/2021	DGMK30		P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	CORWIN,JASON M				
ECOM13766	000000020931	RECIPRICATING SAW, DEWALT	I	4637	AAA00002	COM651200	3322C	10/29/2021	DGMK23		P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	WEBER,JOHN P				
ECOM13767	000000020932	RECIPRICATING SAW, DEWALT	I	4637	AAA00002	COM651200	3322C	10/29/2021	DGMK2B		P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	PETERMAN,BRIAN S				
ECOM13768	000000020933	RECIPRICATING SAW, DEWALT	I	4637	AAA00002	COM651200	3322C	10/29/2021	DGMZDFT		P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	REITMEIER,FRANK J				
ECOM13741	000000020934	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCG7BZ		P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	GELBAUGH,SCOTT R				
ECOM13742	000000020935	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCFJQB		P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	PETERMAN,BRIAN S				
ECOM13743	000000020936	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCFJPQ		P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	HEISING,ROBERT W				
ECOM13744	000000020937	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCG7CP		P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	CORWIN,JASON M				

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ECOM13745	000000020938	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCG7CN	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	WEBER,JOHN P			
ECOM13746	000000020939	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCFJQ8	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	SCHREADLEY,TIM L.			
ECOM13747	000000020940	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCG7BR	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	STELLFOX,MICHAEL A.			
ECOM13748	000000020941	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCFJQJ	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	STEVENS,JOSEPH A			
ECOM13789	000000020942	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCG7C4	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	STITT,R TODD			
ECOM13800	000000020943	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCFJPW	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	SFM,FEIB			
ECOM13801	000000020944	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCG7CM	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	ELLIOTT,KEITH A.			
ECOM13802	000000020945	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCG7CD	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	WRIGHT,KURT			
ECOM13803	000000020946	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCG7BG	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	HEFT,JEFFERY E			
ECOM13804	000000020947	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCFJQ9	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	HOFFMAN,RICKY D			
ECOM13805	000000020948	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCG7C9	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	WHALEY,JASON			
ECOM13806	000000020949	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCG7BC	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	ILLIG,DONALD L			
ECOM13807	000000020950	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCG7C5	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	SPRADLIN,NAKOA L			

Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM13808	000000020951	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCG7BF	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	GRIFFITH,WALTER			
ECOM13809	000000020952	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCFJYZ	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	HANNI,CHARLES E			
ECOM13810	000000020953	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCFJYV	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	REITMEIER,FRANK J			
ECOM13811	000000020954	CIRCULAR SAW DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DHCFJQ7	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	KOEHN,JEFFRY J			
ECOM13739	000000020955	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QR94	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	SCHREADLEY,TIM L.			
ECOM13769	000000020956	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QCV6	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	WEBER,JOHN P			
ECOM13770	000000020957	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QR99	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	STEVENS,JOSEPH A			
ECOM13771	000000020958	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QR7R	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	WRIGHT,KURT			
ECOM13772	000000020959	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QR9N	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	PETERMAN,BRIAN S			
ECOM13773	000000020960	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QCV7	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	KOEHN,JEFFRY J			
ECOM13774	000000020961	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QRB9	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	STELLFOX,MICHAEL A.			
ECOM13775	000000020962	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QR9V	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	ILLIG,DONALD L			
ECOM13776	000000020963	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QCVF	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	HEFT,JEFFERY E			



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ECOM13777	000000020964	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QR8L	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	GRIFFITH,WALTER			
ECOM13778	000000020965	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QCVP	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	HOFFMAN,RICKY D			
ECOM13779	000000020966	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QCTR	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	HANNI,CHARLES E			
ECOM13780	000000020967	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QR7H	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	HEISING,ROBERT W			
ECOM13781	000000020968	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QCTL	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	REITMEIER,FRANK J			
ECOM13782	000000020969	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QCVH	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	ELLIOTT,KEITH A.			
ECOM13783	000000020970	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QR9P	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	SPRADLIN,NAKOA L			
ECOM13784	000000020971	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QCVQ	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	CORWIN,JASON M			
ECOM13785	000000020972	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QR93	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	SFM,FEIB			
ECOM13786	000000020973	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QCV1	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	GELBAUGH,SCOTT R			
ECOM13787	000000020974	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QR9Z	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	STITT,R TODD			
ECOM13788	000000020975	DRILL DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	DG8QRBT	P
0.00	0.00		1.00	129.00	10/29/2021	10/29/2021	WHALEY,JASON			
ECOM13799	000000020976	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	208187	P
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	STITT,R TODD			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM13812	000000020977	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	175448		
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	SPRADLIN,NAKOA L				P
ECOM13813	000000020978	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	174858		
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	SCHREADLEY,TIM L.				P
ECOM13814	000000020979	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	213502		
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	HEISING,ROBERT W				P
ECOM13815	000000020980	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	174579		
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	GELBAUGH,SCOTT R				P
ECOM13816	000000020981	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	213494		
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	PETERMAN,BRIAN S				P
ECOM13817	000000020982	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	212878		
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	WEBER,JOHN P				P
ECOM13818	000000020983	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	174966		
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	REITMEIER,FRANK J				P
ECOM13819	000000020984	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	174960		
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	STEVENS,JOSEPH A				P
ECOM13820	000000020985	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	174948		
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	CORWIN,JASON M				P
ECOM13740	000000020986	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	175447		
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	STELLFOX,MICHAEL A.				P
ECOM13821	000000020987	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	184153		
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	WRIGHT,KURT				P
ECOM13798	000000020988	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	208198		
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	SFM,FEIB				P
ECOM13797	000000020989	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	212850		
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	WHALEY,JASON				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM13796	000000020990	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	213465	P
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	KOEHN,JEFFRY J			
ECOM13795	000000020991	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	175429	P
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	ELLIOTT,KEITH A.			
ECOM13794	000000020992	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	213573	P
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	HOFFMAN,RICKY D			
ECOM13793	000000020993	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	203261	P
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	HANNI,CHARLES E			
ECOM13792	000000020994	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	213474	P
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	ILLIG,DONALD L			
ECOM13791	000000020995	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	212855	P
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	HEFT,JEFFERY E			
ECOM13790	000000020996	LIGHT DEWALT CORDLESS	I	4637	AAA00002	COM651200	3322C	10/29/2021	174967	P
0.00	0.00		1.00	57.04	10/29/2021	10/29/2021	GRIFFITH,WALTER			
ECOM13719	000000020997	APPLE IPHONE SE20	I	3606	AAMH0001	COM705100	3401D	10/29/2021	DX4GJ1C7PLJM	P
0.00	0.00		1.00	46.21	10/29/2021	10/29/2021	PRICE,COURTLAND R			
ECOM13720	000000020998	APPLE IPHONE SE20	I	3606	AAMH0001	COM705000	3401C	10/29/2021	DX3GJSAPLJM	P
0.00	0.00		1.00	46.21	10/29/2021	10/29/2021	GROSECLOSE,EMILY RUTH			
ECOM13722	000000021000	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/01/2021	DX3GK9WUPLJM	P
0.00	0.00		1.00	76.20	11/01/2021	11/01/2021	WOLF Jr,CHARLES R			
ECOM13727	000000021002	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/01/2021	FFMGJQ9TPLJM	P
0.00	0.00		1.00	76.20	11/01/2021	11/01/2021	BECKMAN,JOHN M			
ECOM13728	000000021003	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/01/2021	FFMGJQ7WPLJM	P
0.00	0.00		1.00	76.20	11/01/2021	11/01/2021	DRENNAN,JENNIFER			
ECOM13729	000000021004	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/01/2021	DX3GKUJEPLJM	P
0.00	0.00		1.00	76.20	11/01/2021	11/01/2021	STEVENS,ANTHONY W			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM13730	000000021005	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/01/2021	FFMGJQE5PLJM	P
0.00	0.00		1.00	76.20	11/01/2021	11/01/2021	RISPRESS,LARRY L			
ECOM13731	000000021006	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/01/2021	FFMGJL35PLJM	P
0.00	0.00		1.00	76.20	11/01/2021	11/01/2021	MCQUADE,JOHN T			
ECOM13732	000000021007	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/01/2021	FFMGJQWPPLJM	P
0.00	0.00		1.00	76.20	11/01/2021	11/01/2021	HREHA,SCOTT J			
ECOM13733	000000021008	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/01/2021	DX3GK3DLPLJM	P
0.00	0.00		1.00	76.20	11/01/2021	11/01/2021	MCKINSTRY,BRUCE R.			
ECOM13734	000000021009	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/01/2021	FFMGJQTLPLJM	P
0.00	0.00		1.00	76.20	11/01/2021	11/01/2021	SHADE,CHRISTOPHER L.			
ECOM13737	000000021012	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/01/2021	DX3GJV63PLJM	P
0.00	0.00		1.00	76.20	11/01/2021	11/01/2021	OEHLER,JOSEPH A			
ECOM13822	000000021013	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/01/2021	FFMGJSD4PLJM	P
0.00	0.00		1.00	76.20	11/01/2021	11/01/2021	FARMER,GARY C			
ECOM13833	000000021014	PRINTER HP LASERJET PRO M428	I	3845	AAEI0001	COM703600	3306D	11/05/2021	CNDRP8X1T8	P
0.00	0.00		1.00	479.89	11/05/2021	11/05/2021	DOLC,LIQUOR LICENSING			
ECOM13834	000000021015	PRINTER HP LASERJET PRO M428	I	3845	AAEI0001	COM703600	3306D	11/05/2021	CNDRP8X2F8	P
0.00	0.00		1.00	479.89	11/05/2021	11/05/2021	DOLC,LIQUOR LICENSING			
ECOM13835	000000021016	PRINTER HP LASERJET PRO M428	I	3845	AAEI0001	COM703600	3306D	11/05/2021	CNDRP8X1M1	P
0.00	0.00		1.00	479.89	11/05/2021	11/05/2021	DOLC,LIQUOR LICENSING			
ECOM13836	000000021017	PRINTER HP LASERJET PRO M428	I	3845	AAEI0001	COM703600	3306D	11/05/2021	CNDRP8X2C9	P
0.00	0.00		1.00	479.89	11/05/2021	11/05/2021	DOLC,LIQUOR LICENSING			
ECOM13837	000000021018	PRINTER HP LASERJET PRO M428	I	3845	AAEI0001	COM703600	3306D	11/05/2021	CNDRP8X1X3	P
0.00	0.00		1.00	479.89	11/05/2021	11/05/2021	DOLC,LIQUOR LICENSING			
ECOM13838	000000021019	PRINTER HP LASERJET PRO M428	I	3845	AAEI0001	COM703600	3306D	11/05/2021	W1A29A	P
0.00	0.00		1.00	479.89	11/05/2021	11/05/2021	DOLC,LIQUOR LICENSING			

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ECOM13839	000000021020	PRINTER HP LASERJET PRO M428	I	3845	AAEI0001	COM703600	3306D	11/05/2021	CNDRP8X29S	P
0.00	0.00		1.00	479.89	11/05/2021	11/05/2021	DOLC,LIQUOR LICENSING			
ECOM13840	000000021021	PRINTER HP LASERJET PRO M428	I	3845	AAEI0001	COM703600	3306D	11/05/2021	CNDRP8X2DG	P
0.00	0.00		1.00	479.89	11/05/2021	11/05/2021	DOLC,LIQUOR LICENSING			
ECOM13841	000000021022	PRINTER HP LASERJET PRO M428	I	3845	AAEI0001	COM703600	3306D	11/05/2021	CNDRP8X2CR	P
0.00	0.00		1.00	479.89	11/05/2021	11/05/2021	DOLC,LIQUOR LICENSING			
ECOM13842	000000021023	PRINTER HP LASERJET PRO M428	I	3845	AAEI0001	COM703600	3306D	11/05/2021	CNDRP8X1VK	P
0.00	0.00		1.00	479.89	11/05/2021	11/05/2021	DOLC,LIQUOR LICENSING			
ECOM13843	000000021024	PRINTER HP LASERJET PRO M428	I	3845	AAEI0001	COM703600	3306D	11/05/2021	CNDRP8X2CN	P
0.00	0.00		1.00	479.89	11/05/2021	11/05/2021	DOLC,LIQUOR LICENSING			
ECOM13844	000000021025	PRINTER HP LASERJET PRO M428	I	3845	AAEI0001	COM703600	3306D	11/05/2021	CNDRP8X2D4	P
0.00	0.00		1.00	479.89	11/05/2021	11/05/2021	DOLC,LIQUOR LICENSING			
ECOM13845	000000021026	LAPTOP DELL WYSE 5470	I	3835	AAEI0001	COM101300	3365D	11/08/2021	JX9LJG3	P
0.00	0.00		1.00	459.92	11/08/2021	11/08/2021	RAYE,ANGELA C			
ECOM13854	000000021027	LAPTOP DELL WYSE 5470	I	3835	AAEI0001	COM101300	3365D	11/08/2021	5Y9LJG3	P
0.00	0.00		1.00	459.92	11/08/2021	11/08/2021	ITG,TUSSING			
ECOM13846	000000021028	LAPTOP DELL WYSE 5470	I	3835	AAEI0001	COM101300	3365D	11/08/2021	JY9LJG3	P
0.00	0.00		1.00	459.92	11/08/2021	11/08/2021	ITG,RIFFE			
ECOM13847	000000021029	LAPTOP DELL WYSE 5470	I	3835	AAEI0001	COM101300	3365D	11/08/2021	2Y9LJG3	P
0.00	0.00		1.00	459.92	11/08/2021	11/08/2021	ITG,TUSSING			
ECOM13848	000000021030	LAPTOP DELL WYSE 5470	I	3835	AAEI0001	COM101300	3365D	11/08/2021	FX9LJG3	P
0.00	0.00		1.00	459.92	11/08/2021	11/08/2021	ITG,TUSSING			
ECOM13849	000000021031	LAPTOP DELL WYSE 5470	I	3835	AAEI0001	COM101300	3365D	11/08/2021	4Y9LJG3	P
0.00	0.00		1.00	459.92	11/08/2021	11/08/2021	ITG,TUSSING			
ECOM13850	000000021032	LAPTOP DELL WYSE 5470	I	3835	AAEI0001	COM101300	3365D	11/08/2021	HX9LJG3	P
0.00	0.00		1.00	459.92	11/08/2021	11/08/2021	DAVIS,PAULA L			

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ECOM13851	000000021033	LAPTOP DELL WYSE 5470	I	3835	AAEI0001	COM101300	3365D	11/08/2021	3Y9LJG3	P
0.00	0.00		1.00	459.92	11/08/2021	11/08/2021	ITG,TUSSING			
ECOM13852	000000021034	LAPTOP DELL WYSE 5470	I	3835	AAEI0001	COM101300	3365D	11/08/2021	3Z9LJG3	P
0.00	0.00		1.00	459.92	11/08/2021	11/08/2021	ITG,TUSSING			
ECOM13853	000000021035	LAPTOP DELL WYSE 5470	I	3835	AAEI0001	COM101300	3365D	11/08/2021	5Z9LJG3	P
0.00	0.00		1.00	459.92	11/08/2021	11/08/2021	ITG,TUSSING			
ECOM13855	000000021036	FLAT SCREEN TV LG 75" LCD	I	3207	AAEI0001	COM101300	3365D	11/08/2021	108RMD8Q395	P
0.00	0.00		1.00	1,694.00	11/08/2021	11/08/2021	ITG,TUSSING			
ECOM13856	000000021037	FLAT SCREEN TV LG 75" LCD	I	3207	AAEI0001	COM101300	3365D	11/08/2021	108RMTT8Q393	P
0.00	0.00		1.00	1,694.00	11/08/2021	11/08/2021	ITG,TUSSING			
ECOM13857	000000021038	FLAT SCREEN TV LG 75" LCD	I	3207	AAEI0001	COM101300	3365D	11/08/2021	108RMLM8Q392	P
0.00	0.00		1.00	1,694.00	11/08/2021	11/08/2021	ITG,TUSSING			
ECOM13858	000000021039	FLAT SCREEN TV LG 75" LCD	I	3207	AAEI0001	COM101300	3365D	11/08/2021	108RMDZ8Q394	P
0.00	0.00		1.00	1,694.00	11/08/2021	11/08/2021	ITG,TUSSING			
ECOM13859	000000021040	FLAT SCREEN TV LG 75" LCD	I	3207	AAEI0001	COM101300	3365D	11/08/2021	108RMKU8Q325	P
0.00	0.00		1.00	1,694.00	11/08/2021	11/08/2021	ITG,TUSSING			
ECOM13860	000000021041	FLAT SCREEN TV LG 75" LCD	I	3207	AAEI0001	COM101300	3365D	11/08/2021	108RMCJ8Q387	P
0.00	0.00		1.00	1,694.00	11/08/2021	11/08/2021	ITG,TUSSING			
ECOM13861	000000021042	FLAT SCREEN TV LG 75" LCD	I	3207	AAEI0001	COM101300	3365D	11/08/2021	108RMQK8Q388	P
0.00	0.00		1.00	1,694.00	11/08/2021	11/08/2021	ITG,TUSSING			
ECOM13862	000000021043	FLAT SCREEN TV LG 75" LCD	I	3207	AAEI0001	COM101300	3365D	11/08/2021	108RMZL8Q389	P
0.00	0.00		1.00	1,694.00	11/08/2021	11/08/2021	ITG,TUSSING			
ECOM13863	000000021044	FLAT SCREEN TV LG 75" LCD	I	3207	AAEI0001	COM101300	3365D	11/08/2021	108RMSS8Q390	P
0.00	0.00		1.00	1,694.00	11/08/2021	11/08/2021	ITG,TUSSING			
ECOM13823	000000021045	APPLE IPHONE SE20	I	3606	AAMH0001	COM401800	3281C	11/09/2021	DX3GKQTFPLJM	P
0.00	0.00		1.00	46.21	11/09/2021	11/09/2021	HOUSEMAN, TYLER D			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM13824	000000021046	APPLE IPHONE SE20	I	3606	AAA00001	COM651200	3322C	11/09/2021	FFNGLNHXPLJM		
0.00	0.00		1.00	46.21	11/09/2021	11/09/2021	REITMEIER,FRANK J				P
ECOM13825	000000021047	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	11/10/2021	FFPGL61KPLJM		
0.00	0.00		1.00	81.91	11/10/2021	11/10/2021	KAUFHOLD,STEVEN J				P
ECOM13871	000000021049	APPLE IPHONE SE20	I	3606	AAEI0001	COM751700	3291D	11/10/2021	FFPGLA7ZPLJM		
0.00	0.00		1.00	81.91	11/10/2021	11/10/2021	MINTZ,ALAN F				P
ECOM13826	000000021050	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/10/2021	FFPGLANVPLJM		
0.00	0.00		1.00	81.91	11/10/2021	11/10/2021	ZUPANCIC,MICHAEL T.				P
ECOM13868	000000021051	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/10/2021	FFPGL7DSPLJM		
0.00	0.00		1.00	81.91	11/10/2021	11/10/2021	HAHN,DANIEL S				P
ECOM13870	000000021052	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/10/2021	FFPGLAQWPLJM		
0.00	0.00		1.00	81.91	11/10/2021	11/10/2021	WHITE,TERRENCE L				P
ECOM13867	000000021053	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/10/2021	FFPGLALVPLJM		
0.00	0.00		1.00	81.91	11/10/2021	11/10/2021	SCHAUER,KEITH W				P
ECOM13827	000000021054	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/12/2021	FFPGL1KHPLJM		
0.00	0.00		1.00	81.91	11/12/2021	11/12/2021	SHORT,BRIAN				P
ECOM13828	000000021055	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/12/2021	FFPGL6AHPLJM		
0.00	0.00		1.00	81.91	11/12/2021	11/12/2021	HUTH,TROY J				P
ECOM13829	000000021056	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/12/2021	FFPGL8BBPLJM		
0.00	0.00		1.00	81.91	11/12/2021	11/12/2021	AUGUSTUS,JAMES W				P
ECOM13830	000000021057	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/12/2021	FFPGLA80PLJM		
0.00	0.00		1.00	81.91	11/12/2021	11/12/2021	KINNEY,ERNEST				P
ECOM13831	000000021058	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/12/2021	FFPGLAFJPLJM		
0.00	0.00		1.00	81.91	11/12/2021	11/12/2021	STEWART,BRAD A.				P
ECOM13832	000000021059	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/12/2021	FFPGLB92PLJM		
0.00	0.00		1.00	81.91	11/12/2021	11/12/2021	HUNTER,TERRENCE R				P

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State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM13864	000000021060	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/12/2021	FFPGLA6YPLJM	P
0.00	0.00		1.00	81.91	11/12/2021	11/12/2021	LOPEZ,EFRAIN			
ECOM13865	000000021061	APPLE IPHONE SE20	I	3606	AAEI0001	COM752000	3291E	11/12/2021	FFNGLT2JPLJM	P
0.00	0.00		1.00	81.91	11/12/2021	11/12/2021	HERNDON,MORRIS J			
ECOM13886	000000021063	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ51DEM9	P
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING			
ECOM13918	000000021064	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2137LZ51VAW9	P
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING			
ECOM13887	000000021065	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ52KJS9	P
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING			
ECOM13888	000000021066	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ52KN89	P
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING			
ECOM13889	000000021067	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2139LZ50R2Q9	P
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING			
ECOM13890	000000021068	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ52KMK9	P
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING			
ECOM13891	000000021069	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ52KJU9	P
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING			
ECOM13892	000000021070	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ51DD19	P
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING			
ECOM13893	000000021071	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ52KPY9	P
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING			
ECOM13894	000000021072	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ52KMM9	P
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING			
ECOM13895	000000021073	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ51DF49	P
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING			



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State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM13896	000000021074	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ51DF79		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13897	000000021075	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ51DE89		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13898	000000021076	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ51DHD9		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13899	000000021077	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ52KK19		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13900	000000021078	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ52KJR9		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13901	000000021079	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ51DE29		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13902	000000021080	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2139LZ50R069		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13903	000000021081	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ51DEK9		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13904	000000021082	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ52KNX9		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13905	000000021083	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ51DEH9		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13906	000000021084	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ51DER9		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13907	000000021085	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ51DEP9		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13908	000000021086	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ51DEA9		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM13909	000000021087	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ51DEQ9		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13910	000000021088	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2124LZ52K7T9		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13911	000000021089	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ51DED9		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13912	000000021090	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ52KP29		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13913	000000021091	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ51DEC9		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13914	000000021092	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ52KP49		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13915	000000021093	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ52KNY9		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13916	000000021094	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2137LZ51V8N9		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13917	000000021095	NETWORK VIDEO LOGITECH RALLY	I	3209	AAEI0001	COM101300	3365D	11/16/2021	2140LZ52KP39		
0.00	0.00		1.00	2,374.00	11/16/2021	11/16/2021	ITG,TUSSING				P
ECOM13150	000000021096	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D80E5		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC,INVENTORY				P
ECOM13151	000000021097	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D814A		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC,INVENTORY				P
ECOM13152	000000021098	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8206		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC,INVENTORY				P
ECOM13153	000000021099	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D81BE		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC,INVENTORY				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM13154	000000021100	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D811C	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13155	000000021101	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D81B8	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13156	000000021102	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	ECOM13156	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13157	000000021103	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D81F2	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13158	000000021104	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8182	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13159	000000021105	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D870D	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13160	000000021106	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8785	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13161	000000021107	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D81FC	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13162	000000021108	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D821A	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13163	000000021109	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8179	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13164	000000021110	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D81B1	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13165	000000021111	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D81CB	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13166	000000021112	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D811B	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13167	000000021113	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D81FE		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13168	000000021114	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D818B		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13169	000000021115	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8214		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13170	000000021116	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D81D1		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13171	000000021117	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21171D8235		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13172	000000021118	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8719		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13173	000000021119	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8253		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13174	000000021120	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D820B		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13175	000000021121	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8186		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13176	000000021122	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D81E4		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13177	000000021123	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D81C1		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13178	000000021124	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D819D		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13179	000000021125	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D825D		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM13180	000000021126	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D81C9		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13181	000000021127	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D81F1		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13182	000000021128	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8151		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13183	000000021129	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D81D9		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13184	000000021130	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8735		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13185	000000021131	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D81E6		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13186	000000021132	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21172D8696		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13187	000000021133	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D814E		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13188	000000021134	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8158		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13189	000000021135	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8197		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13190	000000021136	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D819E		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13191	000000021137	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D821D		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	
ECOM13192	000000021138	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D81DC		
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			P	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM13193	000000021139	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8219	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13194	000000021140	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8259	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13195	000000021141	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8131	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13196	000000021142	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8199	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13197	000000021143	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D81A4	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13198	000000021144	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21170D8180	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13199	000000021145	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21172D876F	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13200	000000021146	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21172D865E	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13201	000000021147	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21172D858A	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13202	000000021148	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21173D872F	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13203	000000021149	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21173D8049	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13204	000000021150	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21172D85B2	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			
ECOM13205	000000021151	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21172D8562	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC, INVENTORY			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM13206	000000021152	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21172D85D3	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC,INVENTORY			
ECOM13207	000000021153	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21172D84AA	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC,INVENTORY			
ECOM13208	000000021154	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21172D86A2	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC,INVENTORY			
ECOM13209	000000021155	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21172D85E5	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC,INVENTORY			
ECOM13210	000000021156	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21172D84AD	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC,INVENTORY			
ECOM13211	000000021157	COMPUTER HANDHELD HONEYWEL	I	3840	AAEI0001	COM702900	3305C	11/18/2021	21172D88C2	P
0.00	0.00		1.00	1,018.08	07/27/2021	11/18/2021	DOLC,INVENTORY			
ECOM13872	000000021158	APPLE IPHONE SE20	I	3606	AAMH0001	COM401600	3277C	11/29/2021	FFPGL3EVPLJM	P
0.00	0.00		1.00	49.68	11/29/2021	11/29/2021	WIDAY,SHEILA D			
ECOM13919	000000021159	CERT, ELECTRIC UTILITYCHI-XPDU	I	1708	AAEI0001	COM101300	3365D	11/29/2021	CART 1	P
0.00	0.00		1.00	2,184.00	11/29/2021	11/29/2021	ITG,TUSSING			
ECOM13920	000000021160	CERT, ELECTRIC UTILITYCHI-XP	I	1708	AAEI0001	COM101300	3365D	11/29/2021	CART 2	P
0.00	0.00		1.00	2,184.00	11/29/2021	11/29/2021	ITG,TUSSING			
ECOM13921	000000021161	SCALE DIGITAL PBD655-CC300	I	4329	AAEI0001	COM751600	3291C	11/30/2021	C127087333	P
0.00	0.00		1.00	5,188.08	11/30/2021	11/30/2021	DIC,BEDDING LAB			
ECOM13922	000000021162	SCALE,DIGITAL XRS303S	I	4329	AAEI0001	COM751600	3291C	11/30/2021	C144888338	P
0.00	0.00		1.00	2,233.01	11/30/2021	11/30/2021	DIC,BEDDING LAB			
ECOM13875	000000021165	APPLE IPHONE SE20	I	3606	AAMH0001	COM401800	3281C	12/02/2021	FFNGNSREPLJM	P
0.00	0.00		1.00	49.68	12/02/2021	12/02/2021	FLEMMINGS,ERYN N			
ECOM13876	000000021166	APPLE IPHONE SE20	I	3606	AAAO0001	COM651200	3322C	12/02/2021	FFNGNS7DPLJM	P
0.00	0.00		1.00	49.68	12/02/2021	12/02/2021	STITT,R TODD			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM13878	000000021168	APPLE IPHONE SE20	I	3606	AAA00001	COM653000	3325C	12/06/2021	FFMGPF72PLJM	P
0.00	0.00		1.00	49.68	12/06/2021	12/06/2021	DAVIS,DAVID L.			
ECOM13923	000000021169	FLATSCREEN TV 86"LG	I	3207	AAEI0001	COM101300	3365D	12/10/2021	111RMJF1Q636	P
0.00	0.00		1.00	2,717.00	12/10/2021	12/10/2021	ITG,TUSSING			
ECOM13928	000000021170	FLATSCREEN TV 86"LG	I	3207	AAEI0001	COM101300	3365D	12/10/2021	111RMCJ1Q595	P
0.00	0.00		1.00	2,717.00	12/10/2021	12/10/2021	ITG,TUSSING			
ECOM13924	000000021171	FLATSCREEN TV 86"LG	I	3207	AAEI0001	COM101300	3365D	12/10/2021	111RMFP1Q587	P
0.00	0.00		1.00	2,717.00	12/10/2021	12/10/2021	ITG,TUSSING			
ECOM13925	000000021172	FLATSCREEN TV 86"LG	I	3207	AAEI0001	COM101300	3365D	12/10/2021	111RMSS1Q598	P
0.00	0.00		1.00	2,717.00	12/10/2021	12/10/2021	ITG,TUSSING			
ECOM13926	000000021173	FLATSCREEN TV 86"LG	I	3207	AAEI0001	COM101300	3365D	12/10/2021	111RMBW1Q589	P
0.00	0.00		1.00	2,717.00	12/10/2021	12/10/2021	ITG,TUSSING			
ECOM13927	000000021174	FLATSCREEN TV 86"LG	I	3207	AAEI0001	COM101300	3365D	12/10/2021	111RMQK1Q596	P
0.00	0.00		1.00	2,717.00	12/10/2021	12/10/2021	ITG,TUSSING			
ECOM13879	000000021175	APPLE IPHONE SE20	I	3606	AAMH0001	COM705000	3401C	12/15/2021	FFPGN3YXPLJM	P
0.00	0.00		1.00	35.99	12/15/2021	12/15/2021	CORNELIUS-BLUME,KATHRYN			
ECOM13929	000000021176	CONFERANCE JUMPSTART LOGITECH	I	3219	AAEI0001	COM101300	3365D	12/16/2021	2023WD006A09	P
0.00	0.00		1.00	1,032.00	12/16/2021	12/16/2021	ITG,TUSSING			
ECOM13930	000000021177	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/16/2021	2023WD0030C9	P
0.00	0.00		1.00	1,032.00	12/16/2021	12/16/2021	ITG,TUSSING			
ECOM13931	000000021178	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/16/2021	2023WD008159	P
0.00	0.00		1.00	1,032.00	12/16/2021	12/16/2021	ITG,TUSSING			
ECOM13932	000000021179	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/16/2021	2023WD0081C9	P
0.00	0.00		1.00	1,032.00	12/16/2021	12/16/2021	ITG,TUSSING			
ECOM13933	000000021180	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/16/2021	2023WD003319	P
0.00	0.00		1.00	1,032.00	12/16/2021	12/16/2021	ITG,TUSSING			



Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM13934	000000021181	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/16/2021	2023WD0033F9		P
0.00	0.00		1.00	1,032.00	12/16/2021	12/16/2021	ITG,TUSSING				
ECOM13935	000000021182	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/16/2021	2023WD0035B9		P
0.00	0.00		1.00	1,032.00	12/16/2021	12/16/2021	ITG,TUSSING				
ECOM13936	000000021183	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/16/2021	2023WD0085B9		P
0.00	0.00		1.00	1,032.00	12/16/2021	12/16/2021	ITG,TUSSING				
ECOM13937	000000021184	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/16/2021	2023WD008469		P
0.00	0.00		1.00	1,032.00	12/16/2021	12/16/2021	ITG,TUSSING				
ECOM13938	000000021185	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/16/2021	2023WD003449		P
0.00	0.00		1.00	1,032.00	12/16/2021	12/16/2021	ITG,TUSSING				
ECOM13939	000000021186	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/16/2021	2023WD003C99		P
0.00	0.00		1.00	1,032.00	12/16/2021	12/16/2021	ITG,TUSSING				
ECOM13940	000000021187	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/16/2021	2016WD002019		P
0.00	0.00		1.00	1,032.00	12/16/2021	12/16/2021	ITG,TUSSING				
ECOM13941	000000021188	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/16/2021	2104WD019B49		P
0.00	0.00		1.00	1,032.00	12/16/2021	12/16/2021	ITG,TUSSING				
ECOM13942	000000021189	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/16/2021	2023WD002CC9		P
0.00	0.00		1.00	1,032.00	12/16/2021	12/16/2021	ITG,TUSSING				
ECOM13943	000000021190	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/16/2021	2104WD019B59		P
0.00	0.00		1.00	1,032.00	12/16/2021	12/16/2021	ITG,TUSSING				
ECOM13944	000000021191	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/17/2021	2023WD002FB9		P
0.00	0.00		1.00	1,032.00	12/17/2021	12/17/2021	ITG,TUSSING				
ECOM13945	000000021192	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/17/2021	2016WD002A39		P
0.00	0.00		1.00	1,032.00	12/17/2021	12/17/2021	ITG,TUSSING				
ECOM13946	000000021193	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/17/2021	2023WD002CB9		P
0.00	0.00		1.00	1,032.00	12/17/2021	12/17/2021	ITG,TUSSING				

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM13947	000000021194	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/17/2021	2023WD006CD9		P
0.00	0.00		1.00	1,032.00	12/17/2021	12/17/2021	ITG,TUSSING				
ECOM13948	000000021195	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/17/2021	2016WD0029F9		P
0.00	0.00		1.00	1,032.00	12/17/2021	12/17/2021	ITG,TUSSING				
ECOM13949	000000021196	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/17/2021	2130WD026F89		P
0.00	0.00		1.00	1,032.00	12/17/2021	12/17/2021	ITG,TUSSING				
ECOM13950	000000021197	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/17/2021	2130WD026F69		P
0.00	0.00		1.00	1,032.00	12/17/2021	12/17/2021	ITG,TUSSING				
ECOM13951	000000021198	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/17/2021	2130WD026BF9		P
0.00	0.00		1.00	1,032.00	12/17/2021	12/17/2021	ITG,TUSSING				
ECOM13952	000000021199	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/17/2021	2023WD006D89		P
0.00	0.00		1.00	1,032.00	12/17/2021	12/17/2021	ITG,TUSSING				
ECOM13953	000000021200	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/17/2021	2023WD002C09		P
0.00	0.00		1.00	1,032.00	12/17/2021	12/17/2021	ITG,TUSSING				
ECOM13954	000000021201	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/17/2021	2023WD0082F9		P
0.00	0.00		1.00	1,032.00	12/17/2021	12/17/2021	ITG,TUSSING				
ECOM13955	000000021202	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/17/2021	2023WD003999		P
0.00	0.00		1.00	1,032.00	12/17/2021	12/17/2021	ITG,TUSSING				
ECOM13956	000000021203	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/17/2021	2023WD003119		P
0.00	0.00		1.00	1,032.00	12/17/2021	12/17/2021	ITG,TUSSING				
ECOM13957	000000021204	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/17/2021	2023WD003419		P
0.00	0.00		1.00	1,032.00	12/17/2021	12/17/2021	ITG,TUSSING				
ECOM13958	000000021205	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/17/2021	2023WD003799		P
0.00	0.00		1.00	1,032.00	12/17/2021	12/17/2021	ITG,TUSSING				
ECOM13959	000000021206	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/20/2021	2016WD002469		P
0.00	0.00		1.00	1,032.00	12/20/2021	12/20/2021	ITG,TUSSING				

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM13960	000000021207	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/20/2021	2023WD0068B9		P
0.00	0.00		1.00	1,032.00	12/20/2021	12/20/2021	ITG,TUSSING				
ECOM13961	000000021208	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/20/2021	2023WD002E29		P
0.00	0.00		1.00	1,032.00	12/20/2021	12/20/2021	ITG,TUSSING				
ECOM13962	000000021209	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/20/2021	2023WD006939		P
0.00	0.00		1.00	1,032.00	12/20/2021	12/20/2021	ITG,TUSSING				
ECOM13963	000000021210	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/20/2021	2023WD002C99		P
0.00	0.00		1.00	1,032.00	12/20/2021	12/20/2021	ITG,TUSSING				
ECOM13964	000000021211	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/20/2021	2023WD003049		P
0.00	0.00		1.00	1,032.00	12/20/2021	12/20/2021	ITG,TUSSING				
ECOM13965	000000021212	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/20/2021	2023WD006D29		P
0.00	0.00		1.00	1,032.00	12/20/2021	12/20/2021	ITG,TUSSING				
ECOM13966	000000021213	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/20/2021	2023WD003079		P
0.00	0.00		1.00	1,032.00	12/20/2021	12/20/2021	ITG,TUSSING				
ECOM13967	000000021214	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/20/2021	2023WD002EB9		P
0.00	0.00		1.00	1,032.00	12/20/2021	12/20/2021	ITG,TUSSING				
ECOM13968	000000021215	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/20/2021	2023WD002EC9		P
0.00	0.00		1.00	1,032.00	12/20/2021	12/20/2021	ITG,TUSSING				
ECOM13969	000000021216	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/20/2021	2023WD003209		P
0.00	0.00		1.00	1,032.00	12/20/2021	12/20/2021	ITG,TUSSING				
ECOM13970	000000021217	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/20/2021	2023WD006989		P
0.00	0.00		1.00	1,032.00	12/20/2021	12/20/2021	ITG,TUSSING				
ECOM13971	000000021218	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/20/2021	2023WD002C59		P
0.00	0.00		1.00	1,032.00	12/20/2021	12/20/2021	ITG,TUSSING				
ECOM13972	000000021219	CONFERANCE JUMPSTART LOGITEC	I	3219	AAEI0001	COM101300	3365D	12/20/2021	2023WD002FC9		P
0.00	0.00		1.00	1,032.00	12/20/2021	12/20/2021	ITG,TUSSING				

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM13880	000000021220	APPLE IPHONE SE20	I	3606	AAMH0001	COM401800	3281C	12/20/2021	FFPGN6GZPLJM	
0.00	0.00		1.00	35.99	12/20/2021	12/20/2021	PLENT, MATTHEW J			P
ECOM13973	000000021221	CAMERA Reconyx Hyperfire HF2X	I	3201	AAA00001	COM651200	3322C	12/21/2021	H2RXLP09123255	
0.00	0.00		1.00	398.95	12/21/2021	12/21/2021	SFM, INVESTIGATIONS			P
ECOM13974	000000021222	CAMERA Reconyx Hyperfire HF2X	I	3201	AAA00001	COM651200	3322C	12/21/2021	H2RXLP0912363	
0.00	0.00		1.00	398.95	12/21/2021	12/21/2021	SFM, INVESTIGATIONS			P
ECOM13975	000000021223	CAMERA Reconyx Hyperfire HF2X	I	3201	AAA00001	COM651200	3322C	12/21/2021	H2RXLP09123381	
0.00	0.00		1.00	398.95	12/21/2021	12/21/2021	SFM, INVESTIGATIONS			P
ECOM13976	000000021224	CAMERA Reconyx Hyperfire HF2X	I	3201	AAA00001	COM651200	3322C	12/21/2021	H2RXLP09124257	
0.00	0.00		1.00	398.95	12/21/2021	12/21/2021	SFM, INVESTIGATIONS			P
ECOM13977	000000021225	CAMERA Reconyx Hyperfire HF2X	I	3201	AAA00001	COM651200	3322C	12/21/2021	H2RXLP09123418	
0.00	0.00		1.00	398.95	12/21/2021	12/21/2021	SFM, INVESTIGATIONS			P
ECOM13978	000000021226	CAMERA Reconyx Hyperfire HF2X	I	3201	AAA00001	COM651200	3322C	12/21/2021	H2RXKO08119910	
0.00	0.00		1.00	398.95	12/21/2021	12/21/2021	SFM, INVESTIGATIONS			P
ECOM13979	000000021227	CAMERA Reconyx Hyperfire HF2X	I	3201	AAA00001	COM651200	3322C	12/21/2021	H2XXLP09123866	
0.00	0.00		1.00	398.95	12/21/2021	12/21/2021	SFM, INVESTIGATIONS			P
ECOM13980	000000021228	CAMERA Reconyx Hyperfire HF2X	I	3201	AAA00001	COM651200	3322C	12/21/2021	H2RXLP09124253	
0.00	0.00		1.00	398.95	12/21/2021	12/21/2021	SFM, INVESTIGATIONS			P
ECOM13981	000000021229	CAMERA Reconyx Hyperfire HF2X	I	3201	AAA00001	COM651200	3322C	12/21/2021	H2RXLP09124145	
0.00	0.00		1.00	398.95	12/21/2021	12/21/2021	SFM, INVESTIGATIONS			P
ECOM13982	000000021230	MONITOR DELL 75" INTERACTIVE	I	3849	AAEI0001	COM101300	3365D	01/04/2022	CN08CM2WWSL0019T066W	
0.00	0.00		1.00	3,851.50	01/04/2022	01/04/2022	ITG, TUSSING			P
ECOM13983	000000021231	MONITOR DELL 75" INTERACTIVE	I	3849	AAEI0001	COM101300	3365D	01/04/2022	CN08CM2WWSL0019U095W	
0.00	0.00		1.00	3,851.50	01/04/2022	01/04/2022	ITG, TUSSING			P
ECOM13984	000000021232	MONITOR DELL 75" INTERACTIVE	I	3849	AAEI0001	COM101300	3365D	01/04/2022	CN08CM2WWSL0019T055W	
0.00	0.00		1.00	3,851.50	01/04/2022	01/04/2022	ITG, TUSSING			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM13985	000000021233	MONITOR DELL 75" INTERACTIVE	I	3849	AAEI0001	COM101300	3365D	01/04/2022	CN08CM2WWSL001A6099W	P
0.00	0.00		1.00	3,851.50	01/04/2022	01/04/2022	ITG,TUSSING			
ECOM13986	000000021234	MONITOR DELL 75" INTERACTIVE	I	3849	AAEI0001	COM101300	3365D	01/04/2022	CN08CM2WWSL001A6101W	P
0.00	0.00		1.00	3,851.50	01/04/2022	01/04/2022	ITG,TUSSING			
ECOM13987	000000021235	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	34GP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM13988	000000021236	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	JKHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM13989	000000021237	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	J4GP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM13990	000000021238	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	44GP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM13991	000000021239	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	74GP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM13992	000000021240	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	6LHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM13993	000000021241	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	HKHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM13994	000000021242	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	B4GP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM13995	000000021243	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	5LHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM13996	000000021244	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	DLHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM13997	000000021245	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	4LHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM13998	000000021246	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	C4GP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM13999	000000021247	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	5MHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14000	000000021248	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	6MHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14001	000000021249	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	24GP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14002	000000021250	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	94GP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14003	000000021251	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	G4GP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14004	000000021252	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	2LHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14005	000000021253	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	BLHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14006	000000021254	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	14GP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14007	000000021255	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	1MHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14008	000000021256	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	4MHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14009	000000021257	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	3MHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14010	000000021258	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	FLHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14011	000000021259	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	GKHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14012	000000021260	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	7MHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14013	000000021261	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	8LHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14014	000000021262	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	84GP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14015	000000021263	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	H4GP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14016	000000021264	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	FKHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14017	000000021265	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	64GP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14018	000000021266	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	CLHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14019	000000021267	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	8MHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14020	000000021268	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	GLHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14021	000000021269	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	54GP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14022	000000021270	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	HLHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14023	000000021271	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	3LHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14024	000000021272	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	2MHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14025	000000021273	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	F4GP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14026	000000021274	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	7LHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14027	000000021275	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	JLHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14028	000000021276	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	D4GP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14029	000000021277	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	9LHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14030	000000021278	DESKTOP DELL OPTIPLEX 7080	I	3825	AAEI0001	COM101300	3365D	01/10/2022	1LHP2L3	P
0.00	0.00		1.00	1,100.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14031	000000021279	FLATSCREEN TV LG 86"	I	3207	AAEI0001	COM101300	3365D	01/10/2022	111RMBW63733	P
0.00	0.00		1.00	2,717.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14032	000000021280	FLATSCREEN TV LG 86"	I	3207	AAEI0001	COM101300	3365D	01/10/2022	111RMRH63734	P
0.00	0.00		1.00	2,717.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14033	000000021281	FLATSCREEN TV LG 86"	I	3207	AAEI0001	COM101300	3365D	01/10/2022	111RMVB63735	P
0.00	0.00		1.00	2,717.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14034	000000021282	FLATSCREEN TV LG 86"	I	3207	AAEI0001	COM101300	3365D	01/10/2022	111RMPG63736	P
0.00	0.00		1.00	2,717.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14035	000000021283	FLATSCREEN TV LG 86"	I	3207	AAEI0001	COM101300	3365D	01/10/2022	111RMHR63737	P
0.00	0.00		1.00	2,717.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14036	000000021284	FLATSCREEN TV LG 86"	I	3207	AAEI0001	COM101300	3365D	01/10/2022	111RMYA63738	P
0.00	0.00		1.00	2,717.00	01/10/2022	01/10/2022	ITG,TUSSING			



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14037	000000021285	FLATSCREEN TV LG 86"	I	3207	AAEI0001	COM101300	3365D	01/10/2022	111RMCJ63739	P
0.00	0.00		1.00	2,717.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14038	000000021286	FLATSCREEN TV LG 86"	I	3207	AAEI0001	COM101300	3365D	01/10/2022	111RMQK63740	P
0.00	0.00		1.00	2,717.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14039	000000021287	FLATSCREEN TV LG 86"	I	3207	AAEI0001	COM101300	3365D	01/10/2022	111RMZL63741	P
0.00	0.00		1.00	2,717.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM14040	000000021288	FLATSCREEN TV LG 86"	I	3207	AAEI0001	COM101300	3365D	01/10/2022	111RMSS63742	P
0.00	0.00		1.00	2,717.00	01/10/2022	01/10/2022	ITG,TUSSING			
ECOM13881	000000021289	APPLE IPHONE SE20	I	3606	AAEI0001	COM702900	3305C	01/11/2022	DX3H10XWPLJM	P
0.00	0.00		1.00	35.71	01/11/2022	01/11/2022	GEIGER,KAREN V			
ECOM13882	000000021290	APPLE IPHONE SE20	I	3606	AAAO0001	COM651100	3327C	01/21/2022	DX3GWL0ZPLJM	P
0.00	0.00		1.00	35.99	01/21/2022	01/21/2022	AMSPAUGH,JOSHUA P			
ECOM13883	000000021291	APPLE IPHONE SE20	I	3606	AAMH0001	COM401800	3281C	01/21/2022	DX3GWLRLBPLJM	P
0.00	0.00		1.00	35.99	01/21/2022	01/21/2022	WASHINGTON,TRACI J			
ECOM14042	000000021292	PROJECTOR JVC NZ27	I	3212	AAEI0001	COM101300	3365D	02/02/2022	17640260	P
0.00	0.00		1.00	8,978.60	02/02/2022	02/02/2022	ITG,TUSSING			
ECOM13884	000000021293	APPLE IPHONE SE20	I	3606	AAMH0001	COM401800	3281C	02/07/2022	DX4H314RPLJM	P
0.00	0.00		1.00	46.21	02/07/2022	02/07/2022	KAISER,CRAIG W			
ECOM14043	000000021295	APPLE IPHONE SE20	I	3606	AAMH0001	COM401800	3281C	02/07/2022	DX3H47QUPLJM	P
0.00	0.00		1.00	19.97	02/07/2022	02/07/2022	BERRY,MICHAEL D			
ECOM14044	000000021296	APPLE IPHONE SE20	I	3606	AAAO0001	COM651200	3322C	02/07/2022	DX3H45N5PLJM	P
0.00	0.00		1.00	46.21	02/07/2022	02/07/2022	HEFT,JEFFERY E			
ECOM14045	000000021297	APPLE IPHONE SE20	I	3606	AAEI0001	COM752400	3290E	02/07/2022	FFMGX6JWPLJM	P
0.00	0.00		1.00	49.68	02/07/2022	02/07/2022	RISSE,STEPHEN M			
ECOM14056	000000021298	TAP SCHEDULER LOGITECH 952	I	3303	AAEI0001	COM101300	3365D	02/08/2022	2152FDJY3YR9	P
0.00	0.00		1.00	678.00	02/08/2022	02/08/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14057	000000021299	TAP SCHEDULER LOGITECH 952	I	3303	AAEI0001	COM101300	3365D	02/08/2022	2152FDJY52P9	P
0.00	0.00		1.00	678.00	02/08/2022	02/08/2022	ITG,TUSSING			
ECOM14058	000000021300	TAP SCHEDULER LOGITECH 952	I	3303	AAEI0001	COM101300	3365D	02/08/2022	2152FDJY2TQ9	P
0.00	0.00		1.00	678.00	02/08/2022	02/08/2022	ITG,TUSSING			
ECOM14059	000000021301	TAP SCHEDULER LOGITECH 952	I	3303	AAEI0001	COM101300	3365D	02/08/2022	2152FDJY51M9	P
0.00	0.00		1.00	678.00	02/08/2022	02/08/2022	ITG,TUSSING			
ECOM14060	000000021302	TAP SCHEDULER LOGITECH 952	I	3303	AAEI0001	COM101300	3365D	02/08/2022	2152FDJY3LQ9	P
0.00	0.00		1.00	678.00	02/08/2022	02/08/2022	ITG,TUSSING			
ECOM14061	000000021303	TAP SCHEDULER LOGITECH 952	I	3303	AAEI0001	COM101300	3365D	02/08/2022	2152FDJY3GA9	P
0.00	0.00		1.00	678.00	02/08/2022	02/08/2022	ITG,TUSSING			
ECOM14062	000000021304	TAP SCHEDULER LOGITECH 952	I	3303	AAEI0001	COM101300	3365D	02/08/2022	2152FDJY5119	P
0.00	0.00		1.00	678.00	02/08/2022	02/08/2022	ITG,TUSSING			
ECOM14063	000000021305	TAP SCHEDULER LOGITECH 952	I	3303	AAEI0001	COM101300	3365D	02/08/2022	2152FDJY5129	P
0.00	0.00		1.00	678.00	02/08/2022	02/08/2022	ITG,TUSSING			
ECOM14064	000000021306	TAP SCHEDULER LOGITECH 952	I	3303	AAEI0001	COM101300	3365D	02/08/2022	2152FDJY2X59	P
0.00	0.00		1.00	678.00	02/08/2022	02/08/2022	ITG,TUSSING			
ECOM14046	000000021307	APPLE IPHONE SE20	I	3606	AAMH0001	COM301200	3340E	02/08/2022	FFMH40DFPLJY	P
0.00	0.00		1.00	48.10	02/08/2022	02/08/2022	HARDY,AKIL			
ECOM14065	000000021308	TAP SCHEDULER LOGITECH 952	I	3303	AAEI0001	COM101300	3365D	02/17/2022	2152FDJY48U9	P
0.00	0.00		1.00	678.00	02/17/2022	02/17/2022	ITG,TUSSING			
ECOM14066	000000021309	TAP SCHEDULER LOGITECH 952	I	3303	AAEI0001	COM101300	3365D	02/17/2022	2152FDJY3YK9	P
0.00	0.00		1.00	678.00	02/17/2022	02/17/2022	ITG,TUSSING			
ECOM14067	000000021310	TAP SCHEDULER LOGITECH 952	I	3303	AAEI0001	COM101300	3365D	02/17/2022	2152FDJY4879	P
0.00	0.00		1.00	678.00	02/17/2022	02/17/2022	ITG,TUSSING			
ECOM14068	000000021311	TAP SCHEDULER LOGITECH 952	I	3303	AAEI0001	COM101300	3365D	02/17/2022	2152FDJY4309	P
0.00	0.00		1.00	678.00	02/17/2022	02/17/2022	ITG,TUSSING			

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

Page No. 2206  
 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14069	000000021312	TAP SCHEDULER LOGITECH 952	I	3303	AAEI0001	COM101300	3365D	02/17/2022	2152FDJY2JU9	P
0.00	0.00		1.00	678.00	02/17/2022	02/17/2022	ITG,TUSSING			
ECOM14070	000000021313	TAP SCHEDULER LOGITECH 952	I	3303	AAEI0001	COM101300	3365D	02/17/2022	2152FDJY2TB9	P
0.00	0.00		1.00	678.00	02/17/2022	02/17/2022	ITG,TUSSING			
ECOM14072	000000021314	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/24/2022	CN0YH2TMWSL001AR049W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/24/2022	ITG,TUSSING			
ECOM14073	000000021315	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001AR051W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14074	000000021316	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL0019P027W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14075	000000021317	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL0019P033W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14076	000000021318	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL0019T018W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14077	000000021319	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL0019T020W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14078	000000021320	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001AT057W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14079	000000021321	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL0019P021W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14080	000000021322	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL0019P014W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14081	000000021323	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001AT060W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14082	000000021324	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL0019O041W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14083	000000021325	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL0019P002W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14084	000000021326	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL00190043W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14085	000000021327	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL0019P001W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14086	000000021328	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001AR056W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14087	000000021329	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001AR055W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14088	000000021330	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL0019P019W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14089	000000021331	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001AR068W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14090	000000021332	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001B6094W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14091	000000021333	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL0019P005W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14092	000000021334	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL00190044W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14093	000000021335	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001B6096W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14094	000000021336	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001AR058W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14095	000000021337	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL0019P022W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14096	000000021338	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001AI071W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14097	000000021339	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001B6081W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14098	000000021340	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001AR047W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14099	000000021341	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001AR050W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14100	000000021342	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001B1046W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14101	000000021343	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL0019P018W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14102	000000021344	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL0019P011W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14103	000000021345	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001AR053W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14104	000000021346	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001AR054W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14105	000000021347	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL001AI068W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14106	000000021348	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL0019P012W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14107	000000021349	MONITOR DELL 86" 4K	I	3218	AAEI0001	COM101300	3365D	02/25/2022	CN0YH2TMWSL0019P003W	P
0.00	0.00		1.00	6,029.00	02/24/2022	02/25/2022	ITG,TUSSING			
ECOM14047	000000021350	APPLE IPHONE SE20	I	3606	AAEI0001	COM751100	3294D	03/01/2022	DX3H803EPLJN	P
0.00	0.00		1.00	40.99	03/01/2022	03/01/2022	UPDYKE,CHARLES V			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14111	000000021352	APPLE IPHONE 11	I	3606	AAA00001	COM651300	3323C	03/09/2022	DX3H87NYN72J	P
0.00	0.00		1.00	46.21	03/09/2022	03/09/2022	LEE,ELLIOT			
ECOM14109	000000021353	WORKSTATION,TALINO KA301	I	1717	AAA00001	COM651500	3324C	03/09/2022	01-2022-0121	P
0.00	0.00		1.00	11,499.00	03/09/2022	03/09/2022	SFM,FORENSIC LAB			
ECOM14110	000000021354	WORKSTATION,TALINO KA301	I	1717	AAA00001	COM651500	3324C	03/09/2022	01202201213010001	P
0.00	0.00		1.00	11,499.00	03/09/2022	03/09/2022	SFM,FORENSIC LAB			
ECOM14112	000000021355	APPLE IPHONE 11	I	3606	AAMH0001	COM102200	3360L	03/09/2022	DX3H91EPN72J	P
0.00	0.00		1.00	46.21	03/09/2022	03/09/2022	BOWLING,DAVID W			
ECOM14113	000000021356	APPLE IPHONE 11	I	3606	AAA00001	COM651100	3327C	03/09/2022	DX3H84X5N72K	P
0.00	0.00		1.00	19.97	03/09/2022	03/09/2022	MERTZ,RALPH V			
ECOM14114	000000021357	APPLE IPHONE 11	I	3606	AAMH0001	COM101900	3360I	03/09/2022	DX3H84TNN72K	P
0.00	0.00		1.00	19.97	03/09/2022	03/09/2022	KLEIN,BRANDON E			
ECOM14050	000000021358	APPLE IPHONE 11	I	3606	AAEI0001	COM752000	3291E	03/11/2022	DX3H97UUN72K	P
0.00	0.00		1.00	46.21	03/11/2022	03/11/2022	COLLINS,STEVEN V			
ECOM14049	000000021359	APPLE IPHONE 11	I	3606	AAMH0001	COM601100	3330G	03/11/2022	G0PH93T8N72J	P
0.00	0.00		1.00	46.21	03/11/2022	03/11/2022	MANION,THOMAS			
ECOM14052	000000021360	APPLE IPHONE 11	I	3606	AAMH0001	COM301100	3340C	03/11/2022	G0PH96KJN72J	P
0.00	0.00		1.00	46.21	03/11/2022	03/11/2022	WAGNER,SUSAN M			
ECOM14051	000000021361	APPLE IPHONE 11	I	3606	AAMH0001	COM401800	3281C	03/11/2022	G0PH94R6N72J	P
0.00	0.00		1.00	46.21	03/11/2022	03/11/2022	FLOOD,TERESA L			
ECOM14115	000000021362	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS06924	P
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	STITT,R TODD			
ECOM14116	000000021363	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07548	P
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	GELBAUGH,SCOTT R			
ECOM14117	000000021364	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07549	P
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	HEISING,ROBERT W			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM14118	000000021365	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07550		P
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	STELLFOX,MICHAEL A.				
ECOM14119	000000021366	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07551		P
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	WHALEY,JASON				
ECOM14120	000000021367	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07552		P
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	WRIGHT,KENNETH W				
ECOM14121	000000021368	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07553		P
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	STEWART,JAMIE L				
ECOM14122	000000021369	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07554		P
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	HOFFMAN,JASON W				
ECOM14123	000000021370	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07555		P
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	HANNI,CHARLES E				
ECOM14124	000000021371	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07556		P
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	REITMEIER,FRANK J				
ECOM14125	000000021372	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07557		P
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	SPRADLIN,NAKOA L				
ECOM14126	000000021373	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07558		P
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	WEBER,JOHN P				
ECOM14127	000000021374	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07559		P
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	SCHREADLEY,TIM L.				
ECOM14128	000000021375	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07560		P
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	HEFT,JEFFERY E				
ECOM14129	000000021376	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07561		P
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	CORWIN,KAREN M				
ECOM14130	000000021377	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07562		P
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	KOEHN,JEFFRY J				

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
ECOM14131	000000021378	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07563	
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	MCCARTHY,RAYMOND P			P
ECOM14132	000000021379	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07564	
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	BARBER,ALBERT H			P
ECOM14133	000000021380	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07565	
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	CUNNINGHAM,JIM ALLEN			P
ECOM14134	000000021381	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07566	
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	SFM, INVESTIGATIONS			P
ECOM14135	000000021382	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07567	
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	STEVENS,JOSEPH A			P
ECOM14136	000000021383	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07568	
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	ELLIOTT,KEITH A.			P
ECOM14137	000000021384	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07569	
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	PETERMAN,BRIAN S			P
ECOM14138	000000021385	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07570	
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	STEMEN,RONALD J			P
ECOM14139	000000021386	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07571	
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	ILLIG,DONALD L			P
ECOM14140	000000021387	RIFLE CARBINE 9MM 16" CMMG	I	3909	AAA00001	COM651200	3322C	03/17/2022	AMS07917	
0.00	0.00		1.00	990.98	03/17/2022	03/17/2022	REDECKER,MICHAEL D			P
ECOM14053	000000021388	APPLE IPHONE 11	I	3606	AAMH0001	COM401800	3281C	03/22/2022	FG1H98SNN72J	
0.00	0.00		1.00	46.21	03/22/2022	03/22/2022	CHAMBERS,ALEX C			P
ECOM14141	000000021390	APPLE IPHONE 11	I	3606	AAA00001	COM651200	3322C	03/22/2022	FFXH9P8MN72J	
0.00	0.00		1.00	46.21	03/22/2022	03/22/2022	KOEHN,JEFFRY J			P
ECOM14054	000000021391	APPLE IPHONE 11	I	3606	AAA00001	COM651200	3322C	03/22/2022	FFYH9YTGN72J	
0.00	0.00		1.00	46.21	03/22/2022	03/22/2022	WEBER,JOHN P			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14142	000000021392	APPLE IPHONE 11	I	3606	AAA00001	COM651100	3327C	04/04/2022	G0PHCL4JN72J	P
0.00	0.00		1.00	46.21	04/04/2022	04/04/2022	SFM,SECURITYTEAM			
ECOM14143	000000021393	APPLE IPHONE 11	I	3606	AAA00001	COM651200	3322C	04/07/2022	G0NHC55XN72J	P
0.00	0.00		1.00	96.20	04/07/2022	04/07/2022	BARBER,ALBERT H			
ECOM14144	000000021394	APPLE IPHONE 11	I	3606	AAA00001	COM653000	3325C	04/11/2022	G0NHC0QBN72J	P
0.00	0.00		1.00	96.20	04/11/2022	04/11/2022	ESTELL,LARRY ARTHUR			
ECOM14146	000000021395	APPLE IPHONE 11	I	3606	AAEI0001	COM703600	3306D	04/13/2022	G0PHCMEXN72J	P
0.00	0.00		1.00	96.20	04/13/2022	04/13/2022	CARPENTER,RICHARD B			
ECOM14145	000000021396	APPLE IPHONE 11	I	3606	AAMH0001	COM401800	3281C	04/13/2022	G0PHCPT3N72J	P
0.00	0.00		1.00	122.44	04/13/2022	04/13/2022	JURKOVIC,VIKTORIA K			
ECOM14147	000000021397	APPLE IPHONE 11	I	3606	AAA00001	COM651100	3327C	04/15/2022	G0NHC8QAN72J	P
0.00	0.00		1.00	96.20	04/15/2022	04/15/2022	MARTIN,PAUL W			
ECOM14148	000000021398	APPLE IPHONE 11	I	3606	AAMH0001	COM102200	3360L	04/15/2022	DX3HGYFXN72J	P
0.00	0.00		1.00	69.96	04/15/2022	04/15/2022	KAHOE,MICHAEL			
ECOM14149	000000021399	APPLE IPHONE 11	I	3606	AAMH0001	COM401800	3281C	04/15/2022	DX4HG4Z3N72J	P
0.00	0.00		1.00	96.20	04/15/2022	04/15/2022	HERNON,STEPHAN A			
ECOM14156	000000021400	MICHRPHONE, WIRELESS LAVALIER	I	3200	AAMH0001	COM101900	3360I	04/21/2022	1022195348	P
0.00	0.00		1.00	794.00	04/21/2022	04/21/2022	RIFFE,COMUNICATIONS			
ECOM14150	000000021401	APPLE IPHONE 11	I	3606	AAMH0001	COM102200	3360L	04/25/2022	DX3HGQT2N72J	P
0.00	0.00		1.00	96.20	04/25/2022	04/25/2022	KUHL,AMY L			
ECOM14157	000000021402	APPLE IPHONE 11	I	3606	AAEI0001	COM101400	3360E	04/28/2022	351010392426833	P
0.00	0.00		1.00	96.20	04/28/2022	04/28/2022	BOBOVNYIK,DOUGLAS P			
ECOM14158	000000021403	APPLE IPHONE 11	I	3606	AAMH0001	COM601100	3330G	04/28/2022	351010392080606	P
0.00	0.00		1.00	122.44	04/28/2022	04/28/2022	MARTINEZ-BESHEARS,MARIA A			
ECOM14151	000000021404	APPLE IPHONE 11	I	3606	AAEI0001	COM703600	3306D	05/10/2022	DX4HLH16N72J	P
0.00	0.00		1.00	96.20	05/10/2022	05/10/2022	OLDHAM,JOSEPH C			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM14152	000000021405	APPLE IPHONE 11	I	3606	AAA00001	COM651500	3324C	05/10/2022	DX3HCPRSN72J		
0.00	0.00		1.00	49.99	05/10/2022	05/10/2022	BARKHURST, BRADLEY D				P
ECOM14153	000000021406	APPLE IPHONE 11	I	3606	AAA00001	COM651500	3324C	05/11/2022	DX3HCT9FN72J		
0.00	0.00		1.00	49.99	05/11/2022	05/11/2022	BOTHE, MAX C				P
ECOM14154	000000021407	APPLE IPHONE 11	I	3606	AAA00001	COM651100	3327C	05/13/2022	FFWHF1EEN72J		
0.00	0.00		1.00	96.20	05/13/2022	05/13/2022	BERLIN, KENNETH J				P
ECOM14155	000000021408	APPLE IPHONE 11	I	3606	AAEI0001	COM703500	3306C	05/13/2022	FFXHD84AN72J		
0.00	0.00		1.00	96.20	09/21/2022	10/07/2022	MOORE, PATRICK N				
ECOM14159	000000021409	APPLE IPHONE 11	I	3606	AAMH0001	COM601100	3330G	05/16/2022	DX5HK0M6N72J		
0.00	0.00		1.00	49.99	05/16/2022	05/16/2022	WOOD, MELISSA L				P
ECOM14176	000000021410	PRINTER HP MOBILE OFFICE JET	I	3845	AAMH0001	COM101200	3360D	05/17/2022	TH21R950KZ		
0.00	0.00		1.00	62.89	05/17/2022	05/17/2022	LTGOV, OFFICE				P
ECOM14177	000000021411	PRINTER HP MOBILE OFFICE JET	I	3845	AAMH0001	COM101200	3360D	05/17/2022	TH21R950F3		
0.00	0.00		1.00	62.89	05/17/2022	05/17/2022	LTGOV, OFFICE				P
ECOM14178	000000021412	PRINTER HP MOBILE OFFICE JET	I	3845	AAMH0001	COM101200	3360D	05/17/2022	TH21R950M3		
0.00	0.00		1.00	62.89	05/17/2022	05/17/2022	LTGOV, OFFICE				P
ECOM14179	000000021413	PRINTER HP MOBILE OFFICE JET	I	3845	AAMH0001	COM101200	3360D	05/17/2022	TH21R950K7		
0.00	0.00		1.00	62.89	05/17/2022	05/17/2022	LTGOV, OFFICE				P
ECOM14160	000000021414	APPLE IPHONE 11	I	3606	AAMH0001	COM401800	3281C	05/18/2022	FFWHJAXSN72J		
0.00	0.00		1.00	96.20	05/18/2022	05/18/2022	MIELE, PHILIP R				P
ECOM14161	000000021415	APPLE IPHONE SE22	I	3606	AAEI0001	COM102500	3365G	05/23/2022	WWWN7FPL9C		
0.00	0.00		1.00	37.49	05/23/2022	05/23/2022	SWEAZY, MITCH T				P
ECOM14162	000000021416	APPLE IPHONE SE22	I	3606	AAA00001	COM651300	3323C	05/27/2022	DKC2CX9RPK		
0.00	0.00		1.00	37.49	05/27/2022	05/27/2022	WHITT, SHAWN				P
ECOM14163	000000021417	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/01/2022	QRVCYJ7LXK		
0.00	0.00		1.00	37.49	06/01/2022	06/01/2022	JALAMOV, TOM G				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14164	000000021418	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/01/2022	YJ4KX2237M	P
0.00	0.00		1.00	37.49	06/01/2022	06/01/2022	HENSLEY,KRISTEN M			
ECOM14165	000000021419	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/01/2022	WPJVCV79N9	P
0.00	0.00		1.00	37.49	06/01/2022	06/01/2022	HUDAK,DANIEL V			
ECOM14166	000000021420	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/01/2022	Y2Y69K33GP	P
0.00	0.00		1.00	37.49	06/01/2022	06/01/2022	CALDREN,DAWN R			
ECOM14167	000000021421	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	06/01/2022	VG7HFWLYDR	P
0.00	0.00		1.00	38.48	06/01/2022	06/01/2022	HOLLINGSHEAD,BAILEE R			
ECOM14168	000000021422	APPLE IPHONE SE22	I	3606	AAAO0001	COM653000	3325C	06/01/2022	VG7N73J9V7	P
0.00	0.00		1.00	37.49	06/01/2022	06/01/2022	BAUSERMAN,JEREMY L			
ECOM14169	000000021423	APPLE IPHONE SE22	I	3606	AAAO0001	COM651400	3321C	06/01/2022	CPY912TQRF	P
0.00	0.00		1.00	37.49	06/01/2022	06/01/2022	BOESER,ERIC K			
ECOM14170	000000021424	APPLE IPHONE SE22	I	3606	AAAO0001	COM653000	3325C	06/01/2022	VWDQ669YDV	P
0.00	0.00		1.00	37.49	06/01/2022	06/01/2022	FEEMAN,JAMES E			
ECOM14172	000000021426	APPLE IPHONE SE22	I	3606	AAAO0001	COM653000	3325C	06/01/2022	CTW9XL5W32	P
0.00	0.00		1.00	37.49	06/01/2022	06/01/2022	MYERS,AMY NEILE			
ECOM14173	000000021427	APPLE IPHONE SE22	I	3606	AAAO0001	COM651300	3323C	06/01/2022	R9FJP2D75J	P
0.00	0.00		1.00	37.49	06/01/2022	06/01/2022	VANCE,RICHARD G			
ECOM14174	000000021428	APPLE IPHONE SE22	I	3606	AAAO0001	COM651400	3321C	06/01/2022	D6DYHXQVHP	P
0.00	0.00		1.00	37.49	06/01/2022	06/01/2022	CLARK,ROGER L			
ECOM14175	000000021429	APPLE IPHONE SE22	I	3606	AAAO0001	COM651100	3327C	06/01/2022	K67W41W2LG	P
0.00	0.00		1.00	37.49	06/01/2022	06/01/2022	WARNER,PHILLIP Z			
ECOM14180	000000021430	APPLE IPHONE SE22	I	3606	AAAO0001	COM651400	3321C	06/01/2022	F77VK4HLJH	P
0.00	0.00		1.00	37.49	06/01/2022	06/01/2022	BARKER,DOUGLAS B			
ECOM14201	000000021431	UPS Eaton CTO 93PM 100kW 480V	I	3870C	AAEI0001	COM101300	3365D	06/03/2022	ER196UXX05	P
0.00	0.00		1.00	47,556.60	06/03/2022	06/03/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14181	000000021432	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/03/2022	MHCV079GXF	P
0.00	0.00		1.00	34.79	06/03/2022	06/03/2022	PETERS,CHARLES E			
ECOM14182	000000021433	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/03/2022	VD7W9W2N7Y	P
0.00	0.00		1.00	37.49	06/03/2022	06/03/2022	SCHANDORF,PORTIA D			
ECOM14183	000000021434	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/03/2022	RFQ95K2QNN	P
0.00	0.00		1.00	37.49	06/03/2022	06/03/2022	STOVER,DENISE M			
ECOM14184	000000021435	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/03/2022	NJ9Q6X2Q22	P
0.00	0.00		1.00	37.49	06/03/2022	06/03/2022	ROGERS,BRYAN K			
ECOM14185	000000021436	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/03/2022	MJ4K6L7LHJ	P
0.00	0.00		1.00	37.49	06/03/2022	06/03/2022	OLIVER,BRANDON MICHAEL			
ECOM14186	000000021437	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/03/2022	NLXX3GMX5N	P
0.00	0.00		1.00	37.49	06/03/2022	06/03/2022	CORNWELL,CHRISTOPHER R			
ECOM14187	000000021438	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/03/2022	QY3Y2XY9LF	P
0.00	0.00		1.00	37.49	06/03/2022	06/03/2022	YEAGER,JASON			
ECOM14188	000000021439	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/03/2022	YX5L66XXQ6	P
0.00	0.00		1.00	37.49	06/03/2022	06/03/2022	VOLTER,JACQUELINE A			
ECOM14189	000000021440	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/03/2022	TYJQ73XWH9	P
0.00	0.00		1.00	37.49	06/03/2022	06/03/2022	WOZNIAK,AARON D			
ECOM14190	000000021441	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/03/2022	WTQ6V9NX09	P
0.00	0.00		1.00	37.49	06/03/2022	06/03/2022	POULOS,NICHOLAS J			
ECOM14191	000000021442	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/03/2022	LW9QN7PT9M	P
0.00	0.00		1.00	37.49	06/03/2022	06/03/2022	MUNCY,SHARON K			
ECOM14193	000000021444	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/03/2022	GWYN6DJGHQ	P
0.00	0.00		1.00	37.49	06/03/2022	06/03/2022	SETTY,WENDY			
ECOM14194	000000021445	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/03/2022	WXLJW64XRJ	P
0.00	0.00		1.00	37.49	06/03/2022	06/03/2022	BARTLETT,KERRY L			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM14195	000000021446	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306D	06/03/2022	QJWD6M9T7G		
0.00	0.00		1.00	37.49	06/03/2022	06/03/2022	LINSENMEYER,KRISTIN M				P
ECOM14196	000000021447	APPLE IPHONE SE22	I	3606	AAAO0001	COM651200	3322C	06/03/2022	TVHL9FG2Y2		
0.00	0.00		1.00	37.49	06/03/2022	06/03/2022	STEWART,JAMIE L				P
ECOM14197	000000021448	JUMPSTARTER	I	4600	AAEI0001	COM102100	3360K	06/07/2022	753-743-660		
0.00	0.00		1.00	152.99	06/07/2022	06/07/2022	BROWNING,CHRISTOPHER				P
ECOM14198	000000021449	APPLE IPHONE SE22	I	3606	AAEI0001	COM751700	3291D	06/07/2022	QQR2P96234		
0.00	0.00		1.00	37.49	06/07/2022	06/07/2022	SNYDER,JASON				P
ECOM14199	000000021450	APPLE IPHONE SE22	I	3606	AAAO0001	COM653000	3325C	06/10/2022	PWK6YD6LV1		
0.00	0.00		1.00	38.48	06/10/2022	06/10/2022	WELTER,BARTHOLOMEW F				P
ECOM14200	000000021451	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	06/10/2022	VLXY654Q79		
0.00	0.00		1.00	38.48	06/10/2022	06/10/2022	ASHLEY,RICHARD A				P
ECOM14202	000000021452	APPLE IPHONE SE22	I	3606	AAAO0001	COM651100	3327C	06/10/2022	MP71J9TT9L		
0.00	0.00		1.00	38.48	06/10/2022	06/10/2022	KING,SCOTT E				P
ECOM14203	000000021453	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	06/10/2022	V3G3DH6F3W		
0.00	0.00		1.00	38.48	06/10/2022	06/10/2022	GREEN,MATTHEW T				P
ECOM14221	000000021454	SCANNER FUJITSU 7700	I	3613	AAMH0001	COM301600	3340I	06/23/2022	AU4DC02239		
0.00	0.00		1.00	6,325.70	06/23/2022	06/23/2022	UCF,RIFFE				P
ECOM14222	000000021455	SCANNER FUJITSU 7700	I	3613	AAMH0001	COM301600	3340I	06/23/2022	AU4DC02234		
0.00	0.00		1.00	6,325.70	06/23/2022	06/23/2022	UCF,RIFFE				P
ECOM14223	000000021456	SCANNER FUJITSU 7700	I	3613	AAMH0001	COM301600	3340I	06/23/2022	AU4DC02257		
0.00	0.00		1.00	6,325.70	06/23/2022	06/23/2022	UCF,RIFFE				P
ECOM14224	000000021457	SCANNER FUJITSU 7700	I	3613	AAMH0001	COM301600	3340I	06/23/2022	AU4DC02242		
0.00	0.00		1.00	6,325.70	06/23/2022	06/23/2022	UCF,RIFFE				P
ECOM14225	000000021458	SCANNER FUJITSU 7700	I	3613	AAMH0001	COM301600	3340I	06/23/2022	AU4DC02258		
0.00	0.00		1.00	6,325.70	06/23/2022	06/23/2022	UCF,RIFFE				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM14226	000000021459	PLOTTER,HP DesignJet Z6810 Pro I	I	3847	AAAO0001	COM651200	3322C	06/23/2022	MY23L3900D		
0.00	0.00		1.00	9,386.67	06/23/2022	06/23/2022	SFM, INVESTIGATIONS				P
ECOM13112	000000021460	MERC SYSTEM	I	3842C	AAAO0001	COM651100	3327C	07/21/2021			
0.00	0.00		1.00	12,952,000.29	07/21/2021	06/23/2022	SFM, ACADEMY				P
ECOM14227	000000021461	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	4BJ9QL3		
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG, TUSSING				P
ECOM14228	000000021462	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	C9J9QL3		
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG, TUSSING				P
ECOM14229	000000021463	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	D6M9QL3		
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG, TUSSING				P
ECOM14230	000000021464	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	6DK9QL3		
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG, TUSSING				P
ECOM14231	000000021465	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	4YK9QL3		
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG, TUSSING				P
ECOM14232	000000021466	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	J9J9QL3		
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG, TUSSING				P
ECOM14233	000000021467	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	JBj9QL3		
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG, TUSSING				P
ECOM14234	000000021468	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	BZK9QL3		
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG, TUSSING				P
ECOM14235	000000021469	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	58M9QL3		
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG, TUSSING				P
ECOM14236	000000021470	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	3FK9QL3		
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG, TUSSING				P
ECOM14237	000000021471	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	5BJ9QL3		
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG, TUSSING				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14238	000000021472	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	9BJ9QL3	P
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG,TUSSING			
ECOM14239	000000021473	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	7DK9QL3	P
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG,TUSSING			
ECOM14240	000000021474	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	78M9QL3	P
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG,TUSSING			
ECOM14241	000000021475	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	3BJ9QL3	P
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG,TUSSING			
ECOM14242	000000021476	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	C8M9QL3	P
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG,TUSSING			
ECOM14243	000000021477	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	F3L9QL3	P
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG,TUSSING			
ECOM14244	000000021478	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	67M9QL3	P
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG,TUSSING			
ECOM14245	000000021479	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	F9J9QL3	P
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG,TUSSING			
ECOM14246	000000021480	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	H7M9QL3	P
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG,TUSSING			
ECOM14247	000000021481	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	DYK9QL3	P
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG,TUSSING			
ECOM14248	000000021482	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	C5L9QL3	P
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG,TUSSING			
ECOM14249	000000021483	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	B9J9QL3	P
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG,TUSSING			
ECOM14250	000000021484	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	J7M9QL3	P
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14251	000000021485	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	45L9QL3	
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG,TUSSING			P
ECOM14252	000000021486	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/05/2022	6BJ9QL3	
0.00	0.00		1.00	211.90	07/05/2022	07/05/2022	ITG,TUSSING			P
ECOM14253	000000021487	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	FDK9QL3	
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			P
ECOM14254	000000021488	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	4CJ9QL3	
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	PORRAS,TAYLOR			P
ECOM14255	000000021489	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	1BJ9QL3	
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			P
ECOM14256	000000021490	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	36L9QL3	
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			P
ECOM14257	000000021491	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	56L9QL3	
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			P
ECOM14258	000000021492	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	38M9QL3	
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			P
ECOM14259	000000021493	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	DBJ9QL3	
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			P
ECOM14260	000000021494	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	44L9QL3	
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			P
ECOM14261	000000021495	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	8DK9QL3	
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			P
ECOM14262	000000021496	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	6FK9QL3	
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			P
ECOM14263	000000021497	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	28M9QL3	
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14264	000000021498	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	2CJ9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14265	000000021499	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	9CJ9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14266	000000021500	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	H9J9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14267	000000021501	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	H3L9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14268	000000021502	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	18M9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14269	000000021503	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	68M9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14270	000000021504	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	J7M9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14271	000000021505	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	1CJ9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14272	000000021506	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	25L9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14273	000000021507	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	D9J9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14274	000000021508	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	5FK9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14275	000000021509	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	FYK9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14276	000000021510	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	J5L9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14277	000000021511	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	7BJ9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14278	000000021512	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	16L9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14279	000000021513	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	F7M9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14280	000000021514	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	G5L9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14281	000000021515	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	9DK9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14282	000000021516	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	G7M9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14283	000000021517	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	73L9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14284	000000021518	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	C3L9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14285	000000021519	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	GBJ9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14286	000000021520	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	95J9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14287	000000021521	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	JPL9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14288	000000021522	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	CFK9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14289	000000021523	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	B6K9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14290	000000021524	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	34L9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14291	000000021525	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	48M9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14292	000000021526	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	3CJ9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14293	000000021527	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	H669QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14294	000000021528	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	56K9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14295	000000021529	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	C5K9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14296	000000021530	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	CBJ9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14297	000000021531	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	3RL9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14298	000000021532	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	F4L9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14299	000000021533	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	4PL9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14300	000000021534	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	46L9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14301	000000021535	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	D7M9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			
ECOM14302	000000021536	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/06/2022	76K9QL3	P
0.00	0.00		1.00	211.90	07/06/2022	07/06/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14204	000000021537	APPLE IPHONE SE22	I	3606	AAEI0001	COM752700	3290G	07/07/2022	M7JV69MQGJ	P
0.00	0.00		1.00	42.87	07/07/2022	07/07/2022	WIENCEK,ANTHONY J			
ECOM14205	000000021538	APPLE IPHONE SE22	I	3606	AAMH0001	COM301900	3340L	07/07/2022	YJ2FQ9R6FN	P
0.00	0.00		1.00	42.87	07/07/2022	07/07/2022	KELLY,CINDY L			
ECOM14206	000000021539	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	07/07/2022	H4YTG2M4Q	P
0.00	0.00		1.00	29.99	07/07/2022	07/07/2022	RUTKOWSKI,ROBERT W			
ECOM14207	000000021540	APPLE IPHONE SE22	I	3606	AAMH0001	COM501300	3310E	07/07/2022	K2674WG3FC	P
0.00	0.00		1.00	29.99	07/07/2022	07/07/2022	KRAJEWSKI,JESSICA M			
ECOM14303	000000021541	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	DFK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14304	000000021542	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	17M9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14305	000000021543	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	55K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14306	000000021544	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	8FK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14307	000000021545	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	H5L9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14308	000000021546	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	3DJ9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14309	000000021547	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	H4K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14310	000000021548	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	25K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14311	000000021549	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	JDK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14312	000000021550	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	G9J9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14313	000000021551	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	66L9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14314	000000021552	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	7DJ9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14315	000000021553	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	26K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14316	000000021554	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	27K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14317	000000021555	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	96K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14318	000000021556	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	F6K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14319	000000021557	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	86K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14320	000000021558	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	FFK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14321	000000021559	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	4GK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14322	000000021560	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	B4K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14323	000000021561	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	84K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14324	000000021562	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	36K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14325	000000021563	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	J5K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14326	000000021564	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	46K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14327	000000021565	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	66K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14328	000000021566	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	95K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14329	000000021567	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	16K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14330	000000021568	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	D8M9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14331	000000021569	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	9FK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14332	000000021570	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	G5K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14333	000000021571	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	G6K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14334	000000021572	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	D5L9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14335	000000021573	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	F5K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14336	000000021574	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	HDK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14337	000000021575	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	F4K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14338	000000021576	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	B5L9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14339	000000021577	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	87M9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14340	000000021578	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	G4K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14341	000000021579	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	C4K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14342	000000021580	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	H6K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14343	000000021581	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	C7J9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14344	000000021582	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	65K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14345	000000021583	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	35K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14346	000000021584	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	B5K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14347	000000021585	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	85K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14348	000000021586	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	J6K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14349	000000021587	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	BBJ9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14350	000000021588	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	47K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14351	000000021589	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	75K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14352	000000021590	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	88M9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14353	000000021591	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	26L9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14354	000000021592	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	1DJ9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14355	000000021593	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	6CJ9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14356	000000021594	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	8BJ9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14357	000000021595	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	1FK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14358	000000021596	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	DDK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14359	000000021597	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	HZK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14360	000000021598	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	1RL9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14361	000000021599	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	BDK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14362	000000021600	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	98M9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14363	000000021601	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	J6J9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14364	000000021602	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	GGK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14365	000000021603	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	JGK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14366	000000021604	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	5GK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14367	000000021605	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	2FK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14368	000000021606	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	D5K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14369	000000021607	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	4HK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14370	000000021608	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	68J9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14371	000000021609	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	4FK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14372	000000021610	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	2HK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14373	000000021611	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	1HK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14374	000000021612	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	7GK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14375	000000021613	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	74K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14376	000000021614	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	BGK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14377	000000021615	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	F6J9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14378	000000021616	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	D6J9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14379	000000021617	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	7FK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14380	000000021618	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	FGK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14381	000000021619	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	D6K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14382	000000021620	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	1GK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14383	000000021621	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	2GK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14384	000000021622	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	5HK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14385	000000021623	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	D4K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14386	000000021624	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	58J9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14387	000000021625	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	8GK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14388	000000021626	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	10L9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14389	000000021627	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	H5K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14390	000000021628	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	BFK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14391	000000021629	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	94K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14392	000000021630	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	38J9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14393	000000021631	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	D7J9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14394	000000021632	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	DGK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14395	000000021633	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	HGK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14396	000000021634	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	JFK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14397	000000021635	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	C6K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14398	000000021636	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	GFK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14399	000000021637	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	6GK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14400	000000021638	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	HFK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14401	000000021639	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	3GK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14402	000000021640	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	CGK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14403	000000021641	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	CDK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14404	000000021642	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	G6J9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14405	000000021643	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	3HK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14406	000000021644	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	48J9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14407	000000021645	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	F5L9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14408	000000021646	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	45K9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14409	000000021647	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/07/2022	9GK9QL3	P
0.00	0.00		1.00	211.90	07/07/2022	07/07/2022	ITG,TUSSING			
ECOM14208	000000021648	APPLE IPHONE SE22	I	3606	AAAO0001	COM651200	3322C	07/13/2022	F14GD7QY3Y	P
0.00	0.00		1.00	29.99	07/13/2022	07/13/2022	WRIGHT,KENNETH W			
ECOM14411	000000021649	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	D5J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14412	000000021650	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	FCJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14413	000000021651	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	JCJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14414	000000021652	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	HCJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14415	000000021653	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	B6M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14416	000000021654	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	57M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14417	000000021655	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	GCJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14418	000000021656	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	JXK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14419	000000021657	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	5RL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14420	000000021658	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	2BJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14421	000000021659	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	84L9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14422	000000021660	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	F6M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14423	000000021661	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	HBJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14424	000000021662	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	4DJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14425	000000021663	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	7CJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14426	000000021664	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	8DJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14427	000000021665	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	96M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14428	000000021666	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	64L9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14429	000000021667	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	3YK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14430	000000021668	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	8CJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14431	000000021669	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	DCJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14432	000000021670	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	2DJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14433	000000021671	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	86M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14434	000000021672	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	5CJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14435	000000021673	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022		P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14436	000000021674	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	GDK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14437	000000021675	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	76M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14438	000000021676	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	66M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14439	000000021677	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	JYK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14440	000000021678	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	D3L9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14441	000000021679	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	G6M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14442	000000021680	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	97M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14443	000000021681	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	9DJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14444	000000021682	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	6DJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14445	000000021683	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	J6M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14446	000000021684	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	H6M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14447	000000021685	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	5DJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14448	000000021686	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	CCJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14449	000000021687	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	37M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14450	000000021688	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	C7M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14451	000000021689	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	83L9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14452	000000021690	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	93L9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14453	000000021691	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	95L9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14454	000000021692	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	GZK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14455	000000021693	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	77M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14456	000000021694	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	BCJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14457	000000021695	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	47M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14458	000000021696	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	B7M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14459	000000021697	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	27M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14460	000000021698	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	GYK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14561	000000021699	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	GPL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,RIFFE			
ECOM14562	000000021700	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	H5J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14563	000000021701	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	G5J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	CROSSMAN,ELIZABETH E.			
ECOM14564	000000021702	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	H6J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14565	000000021703	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	67J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	RIVERS,MARILYN Y			
ECOM14566	000000021704	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	B8M9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14567	000000021705	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	57K9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,RIFFE			



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14568	000000021706	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	F5J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14569	000000021707	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	27J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	LANE,MICHAEL K			
ECOM14570	000000021708	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	J4K9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,SFM			
ECOM14571	000000021709	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	17J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	BERRY,CONNOR B.			
ECOM14572	000000021710	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	C6J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14573	000000021711	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	H7J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	WALD,TAMARA C			
ECOM14574	000000021712	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	17K9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,SFM			
ECOM14575	000000021713	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	CRL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ROBINSON,CHRISTOPHER W			
ECOM14576	000000021714	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	77J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14577	000000021715	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	76J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14578	000000021716	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	37J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ARCAND,MORGEN R			
ECOM14579	000000021717	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	67K9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	RUSTIN,KALEI K			
ECOM14580	000000021718	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	J7J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	EVANS,ANTHONY D			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14511	000000021719	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	D669QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14512	000000021720	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	3PL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	CALHOUN,PORTIA D.			
ECOM14513	000000021721	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	6YK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14514	000000021722	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	JNL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14515	000000021723	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	5XK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14516	000000021724	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	CYK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,RIFFE			
ECOM14517	000000021725	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	BXK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14518	000000021726	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	B669QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14519	000000021727	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	5769QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	AMPLOYO,DAVE KRISTY LYN P			
ECOM14520	000000021728	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	7PL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14521	000000021729	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	BRL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14522	000000021730	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	1769QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14523	000000021731	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	5YK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14524	000000021732	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	4RL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14526	000000021734	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	6XK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14527	000000021735	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	6769QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14528	000000021736	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	HNL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14529	000000021737	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	1QL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14530	000000021738	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	GQL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14531	000000021739	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	4QL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	Kubinsky,Matthew			
ECOM14532	000000021740	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	CZK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14533	000000021741	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	CQL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	LOGAN,CAITLIN M			
ECOM14534	000000021742	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	F669QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14535	000000021743	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	2PL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	DEVINE,HEATHER			
ECOM14536	000000021744	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	6RL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14537	000000021745	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	2YK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14538	000000021746	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	8769QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	SUTTON,ANTHONY J			P
ECOM14539	000000021747	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	2869QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14540	000000021748	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	9QL9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14541	000000021749	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	9RL9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14542	000000021750	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	BQL9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14543	000000021751	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	DQL9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14544	000000021752	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	HQL9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14545	000000021753	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	FQL9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	MADDOX,LESLEY D			P
ECOM14546	000000021754	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	7RL9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	SPENCER,PAIGE N.			P
ECOM14547	000000021755	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	6QL9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14548	000000021756	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	DRL9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	MCCOY,BARBARA			P
ECOM14549	000000021757	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	2QL9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	BUTTS,PAMELLA O			P
ECOM14550	000000021758	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	DPL9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

Page No. 2240  
 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14551	000000021759	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	3QL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14552	000000021760	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	5QL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	MERRITT,CATHERINE L			
ECOM14553	000000021761	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	HPL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14554	000000021762	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	FPL9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14555	000000021763	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	9XK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14556	000000021764	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	B7J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	JONES,TRACY A			
ECOM14557	000000021765	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	F7J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14558	000000021766	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	FBJ9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	RUSTIN,KALEI K			
ECOM14559	000000021767	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	C5J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14560	000000021768	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	85J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14210	000000021769	APPLE IPHONE SE22	I	3606	AAMH0001	COM601100	3330G	07/13/2022	RV221XLJQY	P
0.00	0.00		1.00	29.99	07/13/2022	07/13/2022	LITTLEJOHN,LAURA A			
ECOM14581	000000021770	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	26J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14582	000000021771	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	57J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,SFM			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14583	000000021772	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	B6J9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,SFM			P
ECOM14584	000000021773	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	86J9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14585	000000021774	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	J5J9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	GILL,KELLY G			P
ECOM14586	000000021775	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	37K9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	DINGUS,LORRAINE E.			P
ECOM14587	000000021776	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	28J9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14588	000000021777	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	46J9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,SFM			P
ECOM14589	000000021778	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	56J9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14590	000000021779	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	G7J9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14591	000000021780	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	47J9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	CHAMBERS,ARNETTA M			P
ECOM14592	000000021781	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	16J9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14593	000000021782	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	C6M9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	THOMAS,SUE A.			P
ECOM14594	000000021783	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	96J9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	PATTERSON CLARK,BARBARA D			P
ECOM14595	000000021784	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	66J9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,SFM			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14596	000000021785	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	18J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14597	000000021786	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	97J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14598	000000021787	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	75J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	WATSON,CANDICE S.			
ECOM14599	000000021788	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	36J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14600	000000021789	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	87J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	Wall,Jeanene D			
ECOM14601	000000021790	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	15K9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	FLANAGAN,MOLLY MARY ELIZABETH			
ECOM14602	000000021791	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	B5J9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14461	000000021794	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	24L9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14462	000000021795	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	G3L9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14463	000000021796	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	B3L9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14464	000000021797	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	35L9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14465	000000021798	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	30L9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14466	000000021799	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	3ZK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14467	000000021800	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	7YK9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14468	000000021801	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	HYK9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14469	000000021802	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	B4L9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14470	000000021803	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	85L9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14471	000000021804	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	74L9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14472	000000021805	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	DXK9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14473	000000021806	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	65L9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	Rodrigo,Kapila Asanka			P
ECOM14474	000000021807	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	FXK9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	BOSHANE,CHARLES E			P
ECOM14475	000000021808	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	C4L9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	BLAKE,ROBIN D			P
ECOM14476	000000021809	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	FZK9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14477	000000021810	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	2RL9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	CULLEN,DONNA J			P
ECOM14478	000000021811	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	4XK9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,SFM			P
ECOM14479	000000021812	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	BYK9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM14480	000000021813	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	14L9QL3		
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING				P
ECOM14481	000000021814	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	J4L9QL3		
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	HARMON,AMY J				P
ECOM14482	000000021815	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	8YK9QL3		
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING				P
ECOM14483	000000021816	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	55L9QL3		
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING				P
ECOM14484	000000021817	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	1YK9QL3		
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING				P
ECOM14485	000000021818	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	H4L9QL3		
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING				P
ECOM14486	000000021819	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	HXK9QL3		
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING				P
ECOM14487	000000021820	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	9YK9QL3		
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING				P
ECOM14488	000000021821	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	7ZK9QL3		
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING				P
ECOM14489	000000021822	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	75L9QL3		
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING				P
ECOM14490	000000021823	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	D4L9QL3		
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ALLEN,DAWNELLE N.				P
ECOM14491	000000021824	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	8ZK9QL3		
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING				P
ECOM14492	000000021825	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	6ZK9QL3		
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,SFM				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14493	000000021826	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	2ZK9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,SFM			P
ECOM14494	000000021827	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	GRL9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14495	000000021828	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	7XK9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14496	000000021829	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	7QL9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	WISE,CHARLES D			P
ECOM14497	000000021830	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	JZK9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14498	000000021831	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	20L9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	BANISTER,MICHAEL D			P
ECOM14499	000000021832	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	15L9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14500	000000021833	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	DZK9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14501	000000021834	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	G4L9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	HARTON,DECOLE			P
ECOM14502	000000021835	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	4ZK9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14503	000000021836	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	1PL9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14504	000000021837	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	JQL9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			P
ECOM14505	000000021838	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	1ZK9QL3	
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,SFM			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14506	000000021839	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	9ZK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	GORDON,ERICA L			
ECOM14507	000000021840	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	5ZK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14508	000000021841	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	54L9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,RIFFE			
ECOM14509	000000021842	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	GXK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	ITG,TUSSING			
ECOM14510	000000021843	LAPTOP,DELL 5470	I	3835	AAEI0001	COM101300	3365D	07/13/2022	CXK9QL3	P
0.00	0.00		1.00	211.90	07/13/2022	07/13/2022	PECK,KATHLEEN			
ECOM14605	000000021844	PROJECTOR,KODAK LUMA 450	I	3212	AAEI0001	COM751100	3294D	07/14/2022	D2622069WH00347	P
0.00	0.00		1.00	549.99	07/14/2022	07/14/2022	DIC,ADMIN			
ECOM14606	000000021845	PROJECTOR,KODAK LUMS 450	I	3212	AAEI0001	COM751100	3294D	07/14/2022	D2622069WH00434	P
0.00	0.00		1.00	549.99	07/14/2022	07/14/2022	DIC,ADMIN			
ECOM14211	000000021846	APPLE IPHONE SE22	I	3606	AAMH0001	COM501300	3310E	07/22/2022	C91M960P4P	P
0.00	0.00		1.00	29.99	07/22/2022	07/22/2022	HAWK,DAPHNE			
ECOM14212	000000021847	APPLE IPHONE SE22	I	3606	AAAO0001	COM651100	3327C	07/25/2022	Y0QY0W2XQN	P
0.00	0.00		1.00	29.99	07/25/2022	07/25/2022	BELCHER,DAVID S			
ECOM14213	000000021848	APPLE IPHONE SE22	I	3606	AAEI0001	COM751700	3291D	07/25/2022	VT2WGP43VD	P
0.00	0.00		1.00	29.99	07/25/2022	07/25/2022	WHALEN,MARK J			
ECOM14410	000000021849	APPLE IPHONE SE22	I	3606	AAEI0001	COM751700	3291D	07/29/2022	F25Q66LXW4	P
0.00	0.00		1.00	29.99	07/29/2022	07/29/2022	COX,MATTHEW			
ECOM14214	000000021850	APPLE IPHONE SE22	I	3606	AAMH0001	COM101200	3360D	07/29/2022	J4N4FY4YH3	P
0.00	0.00		1.00	29.99	07/29/2022	07/29/2022	KAWALEC,SUSAN M			
ECOM14215	000000021851	APPLE IPHONE SE22	I	3606	AAMH0001	COM601400	3330E	07/29/2022	XPW373CFCG	P
0.00	0.00		1.00	29.99	07/29/2022	07/29/2022	FERNANDEZ,LEO A			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14216	000000021852	APPLE IPHONE SE22	I	3606	AAMH0001	COM101900	3360I	07/29/2022	TQ9XH724W7	P
0.00	0.00		1.00	29.99	07/29/2022	07/29/2022	BALDERSON,CATHERINE M			
ECOM14217	000000021853	APPLE IPHONE SE22	I	3606	AAEI0001	COM101900	3360I	07/29/2022	TVQ45Y44JN	P
0.00	0.00		1.00	29.99	07/29/2022	07/29/2022	COVENTRY,ROBB A			
ECOM14218	000000021854	APPLE IPHONE SE22	I	3606	AAMH0001	COM101900	3360I	07/29/2022	F170R2GT9J	P
0.00	0.00		1.00	29.99	07/29/2022	07/29/2022	WELLS,KIMBERLEY S			
ECOM14621	000000021856	RADIO Liberator BASE STATION	I	3303	AAAO0001	COM651600	3320C	08/01/2022	S220733446607	P
0.00	0.00		1.00	1,225.00	08/01/2022	08/01/2022	SFM,ACADEMY			
ECOM14622	000000021857	RADIO Liberator BASE STATION	I	3303	AAAO0001	COM651600	3320C	08/01/2022	S220733446608	P
0.00	0.00		1.00	1,225.00	08/01/2022	08/01/2022	SFM,ACADEMY			
ECOM14220	000000021858	APPLE IPHONE SE22	I	3606	AAAO0001	COM653000	3325C	08/02/2022	JY4HGP9QFN	P
0.00	0.00		1.00	57.46	08/02/2022	08/02/2022	ANTHONY,JASON D			
ECOM14607	000000021859	APPLE IPHONE SE22	I	3606	AAEI0001	COM703500	3306C	08/03/2022	VVWH42G97L	P
0.00	0.00		1.00	29.99	08/03/2022	08/03/2022	YEROPOLI,BERT-JON			
ECOM14623	000000021860	LAPTOP,DELL LATTITUDE 7430	I	3835	AAAO0001	COM101300	3365D	08/03/2022	230QJR3	P
0.00	0.00		1.00	462.90	08/03/2022	08/03/2022	ITG,SFM			
ECOM14624	000000021861	LAPTOP,DELL LATTITUDE 7430	I	3835	AAAO0001	COM101300	3365D	08/03/2022	4DDHKR3	P
0.00	0.00		1.00	462.90	08/03/2022	08/03/2022	ITG,SFM			
ECOM14625	000000021862	LAPTOP,DELL LATTITUDE 7430	I	3835	AAAO0001	COM101300	3365D	08/03/2022	270QJR3	P
0.00	0.00		1.00	462.90	08/03/2022	08/03/2022	ITG,TUSSING			
ECOM14626	000000021863	LAPTOP,DELL LATTITUDE 7430	I	3835	AAAO0001	COM101300	3365D	08/03/2022	C18HKR3	P
0.00	0.00		1.00	462.90	08/03/2022	08/03/2022	ITG,SFM			
ECOM14627	000000021864	LAPTOP,DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/04/2022	14VPJR3	P
0.00	0.00		1.00	462.90	08/04/2022	08/04/2022	ITG,TUSSING			
ECOM14628	000000021865	LAPTOP,DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/04/2022	4R2HKR3	P
0.00	0.00		1.00	462.90	08/04/2022	08/04/2022	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM14629	000000021866	LAPTOP,DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/04/2022	360QJR3		
0.00	0.00		1.00	462.90	08/04/2022	08/04/2022	ITG,TUSSING				P
ECOM14630	000000021867	LAPTOP,DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/04/2022	294HKR3		
0.00	0.00		1.00	462.90	08/04/2022	08/04/2022	ITG,TUSSING				P
ECOM14631	000000021868	TV-FLATSCREEN LG 55"	I	3207	AAEI0001	COM101300	3365D	08/09/2022	TBA661678082000		
0.00	0.00		1.00	476.99	08/09/2022	08/09/2022	RISSER,STEPHEN M				P
ECOM14632	000000021869	TV-FLATSCREEN LG 55"	I	3207	AAEI0001	COM101300	3365D	08/09/2022	TBA661674371000		
0.00	0.00		1.00	476.99	08/09/2022	08/09/2022	THOMPSON,MICHAEL A				P
ECOM14608	000000021870	APPLE IPHONE 13 PRO MAX	I	3606	AAMH0001	COM101900	3360I	08/09/2022	JWDHYH47NW		
0.00	0.00		1.00	1,657.45	08/09/2022	08/09/2022	ELLINGER,THOMAS ANDREW				P
ECOM14633	000000021871	PISTOL,9MM 17 GEN5 FS GLOCK	I	3901	AAAO0001	COM651200	3322C	08/09/2022	BXFC283		
0.00	0.00		1.00	428.50	08/09/2022	08/09/2022	SFM,INVESTIGATIONS				P
ECOM14634	000000021872	PISTOL,9MM 17 GEN5 FS GLOCK	I	3901	AAAO0001	COM651200	3322C	08/09/2022	BXFC284		
0.00	0.00		1.00	428.50	08/09/2022	08/09/2022	SFM,INVESTIGATIONS				P
ECOM14635	000000021873	PISTOL,9MM 17 GEN5 FS GLOCK	I	3901	AAAO0001	COM651200	3322C	08/09/2022	BXFC285		
0.00	0.00		1.00	428.50	08/09/2022	08/09/2022	WRIGHT,KURT				P
ECOM14636	000000021874	PISTOL,9MM 17 GEN5 FS GLOCK	I	3901	AAAO0001	COM651200	3322C	08/09/2022	BRWC714		
0.00	0.00		1.00	428.50	08/09/2022	08/09/2022	SFM,INVESTIGATIONS				P
ECOM14784	000000021875	APPLE IPHONE SE22	I	3606	AAEI0001	COM752700	3290G	08/17/2022	N7WWWY3991		
0.00	0.00		1.00	29.99	08/17/2022	08/17/2022	STEVENSON,HERBERT J				P
ECOM14783	000000021876	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	08/17/2022	DXP2VFW097		
0.00	0.00		1.00	29.99	08/17/2022	08/17/2022	KENNEDY,SCOTT				P
ECOM14639	000000021877	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	3HCQJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING				P
ECOM14640	000000021878	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	4KCQJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	STEVENSON,HERBERT J				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14641	000000021879	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	GT0QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14642	000000021880	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	1S8QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14643	000000021881	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	4JLHKR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	HEATH,JOSEPH M			P
ECOM14644	000000021882	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	6D5QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14645	000000021883	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	98QQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14646	000000021884	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	3F8QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14647	000000021885	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	FB8QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	PRITCHARD,ROBERT E			P
ECOM14648	000000021886	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	GHVPJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14649	000000021887	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	F6LSHR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14650	000000021888	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	F7LSHR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14651	000000021889	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	8LQ8JR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	BENTLEY,STEVEN			P
ECOM14652	000000021890	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	BKCQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	TULLAR JR,THOMAS R			P
ECOM14653	000000021891	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	68LQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	SCHLIPF,J DOUGLAS			P

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ECOM14654	000000021892	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	57LSHR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	BILLS,TODD M				P
ECOM14655	000000021893	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	37LSHR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING				P
ECOM14656	000000021894	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	FL8QJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	Helms,Adam P.				P
ECOM14657	000000021895	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	3HVPJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING				P
ECOM14658	000000021896	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	5HKPJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING				P
ECOM14659	000000021897	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	CH8QJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING				P
ECOM14660	000000021898	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	DGCQJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING				P
ECOM14661	000000021899	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	JX0QJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING				P
ECOM14662	000000021900	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	D9LQJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	TEAL,PHILLIP W				P
ECOM14663	000000021901	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	1MQ8JR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING				P
ECOM14664	000000021902	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	92LSHR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ABRAMS,DAVID V				P
ECOM14665	000000021903	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	3L5QJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	PARSONS,KENNETH W				P
ECOM14666	000000021904	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	CMQ8JR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	RUSSELL,EDWIN L				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM14667	000000021905	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	33QQJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	BUYER,VERN E				P
ECOM14668	000000021906	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	BBKPJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	HREHA,SCOTT J				P
ECOM14669	000000021907	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	99LSHR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	AUGUSTUS,JAMES W				P
ECOM14670	000000021908	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	5XJWHR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	GENSLER,MARK JOHN				P
ECOM14671	000000021909	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	8G8QJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	DRENNAN,JENNIFER				P
ECOM14672	000000021910	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	77LSHR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	STEVENS,ANTHONY W				P
ECOM14673	000000021911	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	295QJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	JEWETT,TIMOTHY				P
ECOM14674	000000021912	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	FHQ8JR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	SCOTT,DONNA J				P
ECOM14675	000000021913	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	4RSRHR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING				P
ECOM14676	000000021914	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	HJCQJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING				P
ECOM14677	000000021915	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	78LSHR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING				P
ECOM14678	000000021916	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	HGKPJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	WILKES,GLEN H				P
ECOM14679	000000021917	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	77QQJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	JAYNES,LONNIE M				P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14680	000000021918	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	4GXNJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ARNOLD,TODD A.			P
ECOM14681	000000021919	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	32LSHR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	MCLAUGHLIN,KURTIS A			P
ECOM14682	000000021920	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	H1LSHR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	HUNTER,TERRENCE R			P
ECOM14683	000000021921	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	B4LSHR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14684	000000021922	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	23HQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	STRADER Jr,DONALD A			P
ECOM14685	000000021923	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	DDLQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	Mays,Dennis			P
ECOM14686	000000021924	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	F0HQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	HERNDON,MORRIS J			P
ECOM14687	000000021925	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	BDCQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	PELERAS,SHANE C			P
ECOM14688	000000021926	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	F4BTHR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	KINNEY,ERNEST			P
ECOM14689	000000021927	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	GDCQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	HAHN,DANIEL S			P
ECOM14690	000000021928	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	GHCQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	Frable,Erin M			P
ECOM14691	000000021929	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	GR0QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14692	000000021930	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	1MNHKR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	COSBY,KENDRA L			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14693	000000021931	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	9SPPJR3	P
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			
ECOM14694	000000021932	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	5V0QJR3	P
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			
ECOM14695	000000021933	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	DW0QJR3	P
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			
ECOM14696	000000021934	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	HKLHKR3	P
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			
ECOM14697	000000021935	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	8SRSHR3	P
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			
ECOM14698	000000021936	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	HWLQJR3	P
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ZUPANCIC,MICHAEL T.			
ECOM14699	000000021937	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	GNLHKR3	P
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	BLANKENSHIP,SCOTT A			
ECOM14700	000000021938	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	BHLHKR3	P
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	HINKELMAN,THOMAS R			
ECOM14701	000000021939	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	GTVPJR3	P
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			
ECOM14702	000000021940	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	8GLHKR3	P
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	SPRAGG,MARK S			
ECOM14703	000000021941	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	4NLHKR3	P
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	Convery,Timothy J.			
ECOM14704	000000021942	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	BHCQJR3	P
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	WIENCEK,ANTHONY J			
ECOM14705	000000021943	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	HBT7JR3	P
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	WHITAKER,GARY			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14706	000000021944	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	9V8QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	OLDHAM,JOSEPH C			P
ECOM14707	000000021945	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	HYPPJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	TAYLOR,EDWARD M			P
ECOM14708	000000021946	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	FMVPJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	CROMWELL,RUSSELL W			P
ECOM14709	000000021947	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	J2LSHR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14710	000000021948	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	CBLSHR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14711	000000021949	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	4127JR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14712	000000021950	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	FD5QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14713	000000021951	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	67LHKR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14714	000000021952	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	B6QQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14715	000000021953	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	2FW6JR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14716	000000021954	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	G7LQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14717	000000021955	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	JK8QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14718	000000021956	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	GLPPJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM14719	000000021957	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	17LSHR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING				P
ECOM14720	000000021958	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	HHCQJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	HUTH,TROY J				P
ECOM14721	000000021959	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	5F0QJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	RISPRESS,LARRY L				P
ECOM14722	000000021960	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	F7QQJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	KIENTZ,RONALD R				P
ECOM14723	000000021961	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	FBVPJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING				P
ECOM14724	000000021962	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	6327JR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	RODGERS,JOE P				P
ECOM14725	000000021963	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	5B8QJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	WOLCOTT,MARK E				P
ECOM14726	000000021964	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	JKCQJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING				P
ECOM14727	000000021965	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	9QPPJR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	SHADE,CHRISTOPHER L.				P
ECOM14728	000000021966	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	8CW6JR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	KAUFHOLD,STEVEN J				P
ECOM14729	000000021967	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	35BTHR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	MARKHAM,JOHN S				P
ECOM14730	000000021968	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	6FW6JR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING				P
ECOM14731	000000021969	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	JMQ8JR3		
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14732	000000021970	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	8MP6JR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	WHITE,TERRENCE L			P
ECOM14733	000000021971	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	2G5QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14734	000000021972	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	HJ5QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14735	000000021973	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	185QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14736	000000021974	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	9D0QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14737	000000021975	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	68LSHR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14738	000000021976	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	FCLQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14739	000000021977	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	G8QQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14740	000000021978	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	BF0QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14741	000000021979	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	3C8QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14742	000000021980	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	8D8QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14743	000000021981	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	D74THR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14744	000000021982	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	CCCQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14745	000000021983	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	GCVPJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14746	000000021984	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	85QQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	BARNETT,WILLIAM J			P
ECOM14747	000000021985	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	DM8QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14748	000000021986	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	6K8QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14749	000000021987	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	6JCQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14750	000000021988	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	4DCQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	CHESNUTTE,RODNEY S			P
ECOM14751	000000021989	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	CJ8QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	HENSLEY,KRISTEN M			P
ECOM14752	000000021990	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	F95QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	BECKMAN,JOHN M			P
ECOM14753	000000021991	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	B8LQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	CONNELL,STEFANIE M			P
ECOM14754	000000021992	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	3DVPJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	PASTOR,DANIEL J			P
ECOM14755	000000021993	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	39LQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14756	000000021994	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	8Z0QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	SUTTON,RICHARD			P
ECOM14757	000000021995	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	9XPJKR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14758	000000021996	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	8TPPJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	HAYES, MICHAEL A			P
ECOM14759	000000021997	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	J8QQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG, TUSSING			P
ECOM14760	000000021998	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	71QHKR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	THOBE, RYAN A			P
ECOM14761	000000021999	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	C74THR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG, TUSSING			P
ECOM14762	000000022000	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	69LSHR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	MCQUADE, JOHN T			P
ECOM14763	000000022001	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	8BLSHR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	REFFITT, TOMMY J			P
ECOM14764	000000022002	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	3SVPJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	MCCOY, BRIAN G.			P
ECOM14765	000000022003	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	2W0QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	LAPOINTE, ERICA L.			P
ECOM14766	000000022004	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	6PLHKR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG, TUSSING			P
ECOM14767	000000022005	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	1QVPJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	DECAMP, MATTHEW			P
ECOM14768	000000022006	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	DYPPJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG, TUSSING			P
ECOM14769	000000022007	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	1JKPJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	WASHINGTON, RICKY W			P
ECOM14770	000000022008	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	43LSHR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG, TUSSING			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14771	000000022009	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	8DLHKR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	BALL,JOSEPH			P
ECOM14772	000000022010	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	JSPPJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14773	000000022011	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	GWPPJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14774	000000022012	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	CH4THR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ROUNSAVILLE,JON EDWARD			P
ECOM14775	000000022013	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	FXPPJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14776	000000022014	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	J01QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	BARNETT,JOSEPH A			P
ECOM14777	000000022015	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	5SVPJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	MCKINSTRY,BRUCE R.			P
ECOM14778	000000022016	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	2KQ8JR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	WOLF Jr,CHARLES R			P
ECOM14779	000000022017	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	GBLQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	STEWART,BRAD A.			P
ECOM14780	000000022018	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	8LLHKR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ZUPANCIC,MICHAEL T.			P
ECOM14781	000000022019	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	H4HQJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14782	000000022020	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/18/2022	5X0QJR3	
0.00	0.00		1.00	462.90	08/18/2022	08/18/2022	ITG,TUSSING			P
ECOM14609	000000022021	APPLE IPHONE SE22	I	3606	AAAO0001	COM651100	3327C	08/22/2022	RG2971LG9R	
0.00	0.00		1.00	29.99	08/22/2022	08/22/2022	BUTLER,DANITRA			P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM14785	000000022022	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	206HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING				P
ECOM14786	000000022023	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	B16HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING				P
ECOM14787	000000022024	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	J26HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING				P
ECOM14788	000000022025	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	F39HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	CORNWELL,CHRISTOPHER R				P
ECOM14789	000000022026	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	73DHKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	BRYANT,DON L				P
ECOM14790	000000022027	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	J29HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	SCHAUER,KEITH W				P
ECOM14791	000000022028	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	9L7HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	FARMER,GARY C				P
ECOM14792	000000022029	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	HLBHKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	BRYANT,TIERNEY A				P
ECOM14793	000000022030	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	C36HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	MCKEE SR,TERRY E				P
ECOM14794	000000022031	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	F99HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING				P
ECOM14795	000000022032	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	2M7HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ADDY,MICHAEL S				P
ECOM14796	000000022033	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	9Z5HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	BYRD,KIMBERLY GAYLEN				P
ECOM14797	000000022034	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	469HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM14798	000000022035	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	CL7HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING				P
ECOM14799	000000022036	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	F9QHKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING				P
ECOM14800	000000022037	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	D46HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING				P
ECOM14801	000000022038	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	497HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	SHORT,BRIAN				P
ECOM14802	000000022039	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	7DBHKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	BARTLETT,KERRY L				P
ECOM14803	000000022040	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	1BMHKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	OLIVER,BRANDON MICHAEL				P
ECOM14804	000000022041	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	116HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING				P
ECOM14805	000000022042	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	F59HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING				P
ECOM14806	000000022043	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	4SPPJR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING				P
ECOM14807	000000022044	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	CK7HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING				P
ECOM14808	000000022045	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	H79HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	BELLAR,MICHAEL W				P
ECOM14809	000000022046	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	H66HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	DEAN,JOHN ZAC				P
ECOM14810	000000022047	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	HDBHKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	UNDERWOOD,DWIGHT R				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14811	000000022048	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	997HKR3	
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	CARPENTER,RICHARD B			P
ECOM14812	000000022049	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	5F5QJR3	
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING			P
ECOM14813	000000022050	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	GDVPJR3	
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	OEHLER,JOSEPH A			P
ECOM14814	000000022051	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	DVPPJR3	
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	Robinson,Douglas F			P
ECOM14815	000000022052	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	5WZPJR3	
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING			P
ECOM14816	000000022053	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	3WVPJR3	
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING			P
ECOM14817	000000022054	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	679HKR3	
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	GEHRISCH,SHANNON P			P
ECOM14818	000000022055	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	1M27JR3	
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING			P
ECOM14819	000000022056	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	6FMHKR3	
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	PETERS,CHARLES E			P
ECOM14820	000000022057	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	FGVPJR3	
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	DEAN,TRAVIS A			P
ECOM14821	000000022058	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	BQP6JR3	
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING			P
ECOM14822	000000022059	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	DKLQJR3	
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	LINSENMEYER,KRISTIN M			P
ECOM14823	000000022060	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	FK7HKR3	
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM14824	000000022061	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	929HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	LOPEZ,EFRAIN				P
ECOM14825	000000022062	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	549HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	ITG,TUSSING				P
ECOM14826	000000022063	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	HJLHKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	SHELLEY,BRYAN C				P
ECOM14827	000000022064	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	8HLHKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	JAGGER,DEAN T				P
ECOM14828	000000022065	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	7GBHKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	DUNIGAN,ELETHEA A				P
ECOM14829	000000022066	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	4MYSHR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	Bailey,David Bennett				P
ECOM14830	000000022067	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	1CCQJR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	CONN,TEDDY W				P
ECOM14831	000000022068	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	3DQQJR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	BROWN,STEVEN				P
ECOM14832	000000022069	LAPTOP DELL LATTITUDE 7430	I	3835	AAEI0001	COM101300	3365D	08/22/2022	8B7HKR3		
0.00	0.00		1.00	462.90	08/22/2022	08/22/2022	KEENER,JOHN L				P
ECOM14610	000000022070	APPLE IPHONE SE22	I	3606	AAAO0001	COM651500	3324C	08/24/2022	LDQ390V6MY		
0.00	0.00		1.00	29.99	08/24/2022	08/24/2022	WISSINGER,CHAD E				P
ECOM14611	000000022071	APPLE IPHONE 13 PRO MAX	I	3606	AAMH0001	COM101900	3360I	08/29/2022	JX73C7QDL0		
0.00	0.00		1.00	1,207.45	08/29/2022	08/29/2022	THORPE,MIKAELA				P
ECOM14833	000000022072	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	LVQDW6NV5H		
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	ZACHARIAH,BRENDA L				P
ECOM14834	000000022073	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	JC5XK6D717		
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	ZACHARIAH,BRENDA L				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14835	000000022074	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	J372HN2CV7	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	MUKUMBA,FORTUNATE			
ECOM14836	000000022075	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	NWQJHFHC7Y	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	VALLE,MICHAEL			
ECOM14838	000000022077	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	K3Y16T10QH	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	NEELY,IDA			
ECOM14839	000000022078	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	MX1YWV0M2Q	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	HAYNIE,KENNETH E			
ECOM14841	000000022080	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	L7G4VJVWQQ	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	REDMOND,BYRON L.			
ECOM14842	000000022081	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	JJR7C6MJ7X	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	AMES,RUBIE			
ECOM14843	000000022082	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	NQ7WWGD6C4	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	STARR,SHAUN P			
ECOM14844	000000022083	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	KG04HVVTQQ	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	CONNOR,MARY C			
ECOM14845	000000022084	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	YMHQWLXG57	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	SICH,CYNTHIA M.			
ECOM14847	000000022086	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	MYQQDQ6TV9	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	BRANDT,THOMAS M			
ECOM14848	000000022087	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	J46RY60JVN	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	WRIGHT,DION T			
ECOM14849	000000022088	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	Q4M9X34FQH	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	JOHNSON,JOHN T			
ECOM14850	000000022089	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	DWTR6Y0691	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	SMITH,KATIE L			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14851	000000022090	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	KWF9H7HYYX	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	THORNTON,JESSICA			
ECOM14852	000000022091	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	P3WNF22XKC	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	WILLIAMS,RODNEY T			
ECOM14853	000000022092	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	FLMQ2HVGW5	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	SMITH,DANA J			
ECOM14854	000000022093	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	RH974264CP	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	WALKER,BRADLEY M.			
ECOM14855	000000022094	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	G24967X1LC	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	WEAVER,CARL			
ECOM14856	000000022095	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	JXM4DK65DV	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	TAPPEL,TODD J			
ECOM14857	000000022096	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	F2WDWQXPNR	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	HINES,MICHAEL J.			
ECOM14860	000000022099	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	JQ0VHX YJ3Q	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	BOWLING,DAVID W			
ECOM14861	000000022100	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	MQDM692LPQ	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	MUHAMMAD,IDRIS I.J.			
ECOM14863	000000022102	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	XGQ3H54H73	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	ALI,ARFAN			
ECOM14864	000000022103	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	TM7RX2CV9R	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	ROBERTSON,FREDERICK			
ECOM14865	000000022104	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	YWN3FWC33K	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	GAVALIER,DAWN M			
ECOM14866	000000022105	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	XDFYM6DY41	P
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	ALVAREZ,FELIX M			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14867	000000022106	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/01/2022	THYR57J6J7	
0.00	0.00		1.00	29.99	09/01/2022	09/01/2022	BUKOWSKI,RENEE			P
ECOM14612	000000022107	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/02/2022	V2KGY6FYX5	
0.00	0.00		1.00	29.99	09/02/2022	09/02/2022	HEATH,JAIME RYAN			P
ECOM14868	000000022108	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	MQ29MN631F	
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	PRUDE-SMITHERS,PAMELA			P
ECOM14869	000000022109	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	JX6D9C00RX	
0.00	0.00		1.00	29.99	04/21/2023	05/09/2023	MILLER,THOMAS L			
ECOM14870	000000022110	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	JN9P613KQD	
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	WHITE,INGRID E			P
ECOM14871	000000022111	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	XK92YJN3FY	
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	KOPANIASZ,MATTHEW S			P
ECOM14872	000000022112	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	N2C0V761Q5	
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	MORGAN,BRIAN K			P
ECOM14873	000000022113	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	NGQ4V4L3PH	
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	SABULA,MICHAEL R			P
ECOM14874	000000022114	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	YM9YRC9T7H	
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	ESPEN,HANNA			P
ECOM14875	000000022115	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	TQJCYLXVX1	
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	KIBLER,KAYLA M			P
ECOM14876	000000022116	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	V6JJC4WXXM	
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	DURHAM,LEE E			P
ECOM14877	000000022117	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	P69FH3GXDG	
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	DIAGO,THERESE H			P
ECOM14878	000000022118	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	MW9DM2341F	
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	VAN DYKE,BRIAN			P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14879	000000022119	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	GW2514M396	P
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	DECATUR,DOUGLAS A.			
ECOM14880	000000022120	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	QXVTD6N377	P
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	KAISER,ROBERT N.			
ECOM14881	000000022121	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	X7HWXWFM4N	P
0.00	0.00		1.00	29.99	02/02/2023	02/07/2023	KYLE,BECKY S			
ECOM14882	000000022122	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	CC2WMYKQ1	P
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	JOHNSON,PATRICIA A.			
ECOM14883	000000022123	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	NK239YW0XT	P
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	KOESSEL,KEITH J			
ECOM14884	000000022124	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	KVM6ML6TF5	P
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	MESSINA,DINA M			
ECOM14885	000000022125	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	H7CFCW3924	P
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	KELLEY,CHER P			
ECOM14886	000000022126	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	C3XDR6KDFX	P
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	STEPHENS,THOMAS W			
ECOM14887	000000022127	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	DJYGR67M2V	P
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	STUDER,AMY L			
ECOM14888	000000022128	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	R7NL9L42QL	P
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	OLDIGES,JENNIFER J			
ECOM14889	000000022129	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	RKY9MP2RTW	P
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	KANG,MASAHIDE			
ECOM14890	000000022130	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	RX230PH2Y9	P
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	ALLARD,KEVIN R			
ECOM14891	000000022131	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	09/09/2022	XN94JY5RQG	P
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	PARKER,ANIKA M			



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM14892	000000022132	APPLE IPHONE SE22	I	3606	AAEI0001	COM703900	3306G	09/09/2022	NWYCY07H0Q	P
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	CANEPA, JAMES V			
ECOM14893	000000022133	APPLE IPHONE SE22	I	3606	AAMH0001	COM301800	3340K	09/09/2022	QHT7XPYL6Y	P
0.00	0.00		1.00	29.99	09/09/2022	09/09/2022	BUCHANAN, TENESHIA M			
ECOM14894	000000022134	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GX	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING			
ECOM15143	000000022135	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZD3	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING			
ECOM14895	000000022136	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GS	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING			
ECOM14896	000000022137	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320H6	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING			
ECOM14897	000000022138	HP, LAPTOP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FT	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING			
ECOM14898	000000022139	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320J3	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING			
ECOM14899	000000022140	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GH	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING			
ECOM14900	000000022141	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FB	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING			
ECOM14901	000000022142	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZPC	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING			
ECOM14902	000000022143	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HQ	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING			
ECOM14903	000000022144	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FK	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14904	000000022145	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FZ	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14905	000000022146	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320J9	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14906	000000022147	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FG	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14907	000000022148	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNL	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14908	000000022149	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233209L	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14909	000000022150	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320G0	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14910	000000022151	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HD	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14911	000000022152	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FJ	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14912	000000022153	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNF	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14913	000000022154	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HG	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14914	000000022155	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZF1	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14915	000000022156	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233209J	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14916	000000022157	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZD2	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14917	000000022158	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320H8	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14918	000000022159	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HF	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14919	000000022160	HP,LAPTOP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZP7	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14920	000000022161	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208M	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14921	000000022162	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320J2	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14922	000000022163	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320G9	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14923	000000022164	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FH	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14924	000000022165	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320H5	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14925	000000022166	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2332088	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14926	000000022167	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNY	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14927	000000022168	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZPD	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14928	000000022169	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233209D	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14929	000000022170	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZF8	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

Page No. 2271  
 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM14930	000000022171	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GC		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				P
ECOM14931	000000022172	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZP1		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				P
ECOM14932	000000022173	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZF2		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	PYLES II,THEODORE S				P
ECOM14933	000000022174	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2332084		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				P
ECOM14934	000000022175	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNK		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				P
ECOM14935	000000022176	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZPH		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				P
ECOM14936	000000022177	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNZ		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				P
ECOM14937	000000022178	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2332085		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				P
ECOM14938	000000022179	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GM		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				P
ECOM14939	000000022180	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GQ		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				P
ECOM14940	000000022181	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320F9		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				P
ECOM14941	000000022182	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233209G		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				P
ECOM14942	000000022183	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320G8		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	BROWNING,CHRISTOPHER				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM14943	000000022184	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233209B		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM14944	000000022185	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDP		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM14945	000000022186	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZD6		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM14946	000000022187	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNG		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM14947	000000022188	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GP		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM14948	000000022189	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDG		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM14949	000000022190	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDJ		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM14950	000000022191	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZP0		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM14951	000000022192	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2332086		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM14952	000000022193	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208T		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	Mitchell,Gloria Jean				
ECOM14953	000000022194	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GY		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM14954	000000022195	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HX		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM14955	000000022196	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZD9		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14956	000000022197	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HJ	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14957	000000022198	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208W	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14958	000000022199	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZFG	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14959	000000022200	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GV	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14960	000000022201	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZF3	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14961	000000022202	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNX	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14962	000000022203	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208Z	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14963	000000022204	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208P	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	CARSON,ASHLEY			
ECOM14964	000000022205	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GT	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14965	000000022206	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208R	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14966	000000022207	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZD8	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14967	000000022208	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320H2	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14968	000000022209	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HZ	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM14969	000000022210	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HS		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	BEAN, SHURRIE				P
ECOM14970	000000022211	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HH		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING				P
ECOM14971	000000022212	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320J6		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	BUTTS, TASHMINA R				P
ECOM14972	000000022213	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZN7		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING				P
ECOM14973	000000022214	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208B		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	RICHARDSON, JENNIFER JO				P
ECOM14974	000000022215	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNQ		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING				P
ECOM14975	000000022216	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2332091		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	GIBSON, QUANISHIA				P
ECOM14976	000000022217	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GG		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING				P
ECOM14977	000000022218	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2332094		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	Clay, Colton Allen				P
ECOM14978	000000022219	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDQ		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	LAPE, JAMES A				P
ECOM14979	000000022220	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZN8		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING				P
ECOM14980	000000022221	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2332093		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING				P
ECOM14981	000000022222	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FX		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG, TUSSING				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM14982	000000022223	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDH	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14983	000000022224	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZF9	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14984	000000022225	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDB	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14985	000000022226	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZF6	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14986	000000022227	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZD7	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	RICE,DAVID R			
ECOM14987	000000022228	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZP2	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14988	000000022229	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNR	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14989	000000022230	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320H4	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14990	000000022231	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HC	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	Sarvino,Molly J			
ECOM14991	000000022232	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZPN	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14992	000000022233	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208J	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14993	000000022234	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZFB	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM14994	000000022235	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2332099	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	BEST,DENA MARIE			



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM14995	000000022236	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZFD		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM14996	000000022237	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZPP		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM14997	000000022238	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZF4		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM14998	000000022239	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZP3		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM14999	000000022240	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208D		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM15000	000000022241	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GR		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,RIFFE			P	
ECOM15001	000000022242	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZN3		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM15002	000000022243	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZP5		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM15003	000000022244	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233209C		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM15004	000000022245	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2332098		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM15005	000000022246	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDL		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM15006	000000022247	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDW		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM15007	000000022248	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HK		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	STEVENS,LORI M			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM15008	000000022249	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDR	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15009	000000022250	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HL	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15010	000000022251	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208Y	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15011	000000022252	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDC	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15012	000000022253	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZP6	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15013	000000022254	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNB	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15014	000000022255	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNW	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15015	000000022256	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZD4	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15016	000000022257	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZPJ	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15017	000000022258	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZN5	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15018	000000022259	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNC	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	MORANT,BRANDON CLAUDE CARLYLE			
ECOM15019	000000022260	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDX	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15020	000000022261	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDF	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM15021	000000022262	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNN	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15022	000000022263	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZPG	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15023	000000022264	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNJ	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15024	000000022265	LAPTOP HP 850	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2332092	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,RIFFE			
ECOM15025	000000022266	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HM	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15026	000000022267	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320JB	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15027	000000022268	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDM	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15028	000000022269	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDT	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	PARKS,TREVOR	ITG CONTRACTOR		
ECOM15029	000000022270	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HW	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15030	000000022271	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDZ	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	Khan,Maheer Tanzim			
ECOM15031	000000022272	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZN9	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15032	000000022273	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320F7	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15033	000000022274	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2332090	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM15034	000000022275	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZPK		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15035	000000022276	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HT		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15036	000000022277	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZFH		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15037	000000022278	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZN6		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	JOHNSTON,AARON W.				
ECOM15038	000000022279	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GD		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15039	000000022280	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320G4		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15040	000000022281	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZF0		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15041	000000022282	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FS		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15042	000000022283	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDD		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15043	000000022284	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233209P		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	LAYNE,SEAN IT CONTRACTOR				
ECOM15044	000000022285	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208S		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15045	000000022286	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNV		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15046	000000022287	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2332096		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

Page No. 2280  
 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM15047	000000022288	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233209H		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15048	000000022289	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZPM		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ANDROSAC,THOMAS J				
ECOM15049	000000022290	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZP8		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	HAMON,DOUG CONTRACTOR				
ECOM15050	000000022291	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZF7		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15051	000000022292	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208H		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15052	000000022293	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FL		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15053	000000022294	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZCX		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15054	000000022295	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208N		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15055	000000022296	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNS		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15056	000000022297	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HP		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15057	000000022298	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HN		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	FOWLER,KEVIN J				
ECOM15058	000000022299	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208Q		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15059	000000022300	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320H9		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	CURFMAN,JOSHUA IT CONTRACTOR				

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM15060	000000022301	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FM	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15061	000000022302	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZD5	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15062	000000022303	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HR	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	SELEGUE,RICHARD P			
ECOM15063	000000022304	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZD0	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15064	000000022305	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNT	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	MAKOSKI,ANDREW S			
ECOM15065	000000022306	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZF5	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	RAVER,CASEY A			
ECOM15066	000000022307	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320J4	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,RIFFE			
ECOM15067	000000022308	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2332089	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	CORDER,TIMOTHY FRANCIS			
ECOM15068	000000022309	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GW	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	Clark,Debra			
ECOM15069	000000022310	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HB	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	CALLAHAN,EILEEN F			
ECOM15070	000000022311	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZP4	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15071	000000022312	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320G2	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	BOGDANOVSKA,IVANA			
ECOM15072	000000022313	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNH	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	SMITH Jr,SHAWN R			

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM15073	000000022314	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320J5		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15074	000000022315	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320G5		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15075	000000022316	LAPTOP HP 850	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FV		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	LODWICK,JENNIFER	31016941	CONT		
ECOM15076	000000022317	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208K		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15077	000000022318	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FP		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	HENSEL,CATHLEEN				
ECOM15078	000000022319	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320G7		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15079	000000022320	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208L		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15080	000000022321	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GB		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15081	000000022322	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320H1		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15082	000000022323	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2332097		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	Kantin,Robert Vlad				
ECOM15083	000000022324	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2332095		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	Rife,Miranda L				
ECOM15084	000000022325	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZCY		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15085	000000022326	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320G1		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	BORSO,LAURA M				

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM15086	000000022327	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZP9	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	BROWER,NEAL J.			
ECOM15087	000000022328	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320J1	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15088	000000022329	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208F	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15089	000000022330	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZFC	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15090	000000022331	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320F6	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	TAYLOR,QUIANA			
ECOM15091	000000022332	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZPL	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15092	000000022333	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208X	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15093	000000022334	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320F8	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15094	000000022335	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HY	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15095	000000022336	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233209K	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15096	000000022337	LAPTOP HP 850	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233209M	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	DUPLER,REECE D			
ECOM15097	000000022338	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320F5	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15098	000000022339	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FR	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number		
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM15099	000000022340	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2332087		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM15100	000000022341	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233209F		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM15101	000000022342	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GJ		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM15102	000000022343	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320J0		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ASHLEY,RICHARD A			P	
ECOM15103	000000022344	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FD		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM15104	000000022345	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDK		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM15105	000000022346	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GL		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	STRIBLIN,CHARLES IT CONTRACTOR			P	
ECOM15106	000000022347	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZFF		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM15107	000000022348	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FY		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM15108	000000022349	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GZ		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM15109	000000022350	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FF		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			P	
ECOM15110	000000022351	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320G3		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	UPDYKE,CHARLES V			P	
ECOM15111	000000022352	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320HV		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	CURRIER,MARIE J			P	

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
ECOM15112	000000022353	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320H7	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15113	000000022354	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208V	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15114	000000022355	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320JC	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15115	000000022356	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320H0	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ROBL,CHARITY S			
ECOM15116	000000022357	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZN4	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	Gouthamsai,Malayla Contractor			
ECOM15117	000000022358	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FQ	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15118	000000022359	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GK	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15119	000000022360	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNM	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15120	000000022361	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZD1	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,SFM			
ECOM15121	000000022362	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDS	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15122	000000022363	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZND	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	McClay,Ryan			
ECOM15123	000000022364	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233209N	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING			
ECOM15124	000000022365	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GN	P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	McMahon,Cameron Kelly			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM15125	000000022366	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208C		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15126	000000022367	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZPB		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15127	000000022368	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320GF		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,RIFFE				
ECOM15128	000000022369	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDY		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15129	000000022370	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320H3		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15130	000000022371	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZPF		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15131	000000022372	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDN		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	OLDIGES,JENNIFER J				
ECOM15132	000000022373	HP,LAPTOP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233209Q		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15133	000000022374	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320G6		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	DECAMP,MATTHEW				
ECOM15134	000000022375	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320J8		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15135	000000022376	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FC		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15136	000000022377	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FN		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				
ECOM15137	000000022378	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZDV		P
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,RIFFE				

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM15138	000000022379	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG233208G		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				P
ECOM15139	000000022380	LAPTOP HP 850	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320J7		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	Clay,Jarrod				P
ECOM15140	000000022381	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZNP		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				P
ECOM15141	000000022382	LAPTOP HP 850	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG2331ZCZ		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	Alexander,Nathaniel				P
ECOM15142	000000022383	LAPTOP HP 850 8GB	I	3835	AAEI0001	COM101300	3365D	09/09/2022	5CG23320FW		
0.00	0.00		1.00	1,003.68	09/09/2022	09/09/2022	ITG,TUSSING				P
ECOM14613	000000022384	APPLE IPHONE SE22	I	3606	AAAO0001	COM651300	3323C	09/12/2022	WXJ20XK9Y0		
0.00	0.00		1.00	29.99	09/12/2022	09/12/2022	WALTMAN,STEPHEN J				P
ECOM14614	000000022385	APPLE IPHONE SE22	I	3606	AAAO0001	COM651100	3327C	09/13/2022	K7VCGQ05L4		
0.00	0.00		1.00	29.99	09/13/2022	09/13/2022	SLUDER,RICHARD W				P
ECOM14615	000000022386	APPLE IPHONE SE22	I	3606	AAEI0001	COM703500	3306C	09/16/2022	GTQV147WW5		
0.00	0.00		1.00	29.99	09/16/2022	09/16/2022	GIFFORD,DIANE M				P
ECOM15150	000000022387	SWITCHES JUNIPER 24 PORT	I	3871	AAAO0001	COM101300	3365D	09/16/2022	ZE4421500211		
0.00	0.00		1.00	5,339.20	09/16/2022	09/16/2022	ITG,SFM				P
ECOM15151	000000022388	SWITCHES, JUNIPER 24 PORT	I	3871	AAAO0001	COM101300	3365D	09/16/2022	4421500046		
0.00	0.00		1.00	5,339.20	09/16/2022	09/16/2022	ITG,SFM				P
ECOM15152	000000022389	SWITCHES,JUNIPER 48 PORT	I	3871	AAAO0001	COM101300	3365D	09/16/2022	ZD4422270210		
0.00	0.00		1.00	4,051.00	09/16/2022	09/16/2022	ITG,SFM				P
ECOM15153	000000022390	SWITCHES,JUNIPER 48 PORT	I	3871	AAAO0001	COM101300	3365D	09/16/2022	ZD4422270223		
0.00	0.00		1.00	4,051.00	09/16/2022	09/16/2022	ITG,SFM				P
ECOM15154	000000022391	SWITCHES,JUNIPER 48 PORT	I	3871	AAAO0001	COM101300	3365D	09/16/2022	ZD4422270046		
0.00	0.00		1.00	4,051.00	09/16/2022	09/16/2022	ITG,SFM				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM15155	000000022392	SWITCHES,JUNIPER 48 PORT	I	3871	AAA00001	COM101300	3365D	09/16/2022	ZD4422260557		
0.00	0.00		1.00	4,051.00	09/16/2022	09/16/2022	ITG,SFM				P
ECOM15156	000000022393	SWITCHES,JUNIPER 48 PORT	I	3871	AAA00001	COM101300	3365D	09/16/2022	ZD4422270011		
0.00	0.00		1.00	4,051.00	09/16/2022	09/16/2022	ITG,SFM				P
ECOM14616	000000022394	APPLE IPHONE 13 PRO MAX	I	3606	AAMH0001	COM101900	3360I	09/16/2022	F6YX7HFM7V		
0.00	0.00		1.00	1,557.45	09/16/2022	09/16/2022	GRAVELY Jr,MICHAEL ALLEN				P
ECOM14617	000000022395	APPLE IPHONE SE22	I	3606	AAA00001	COM651200	3322C	09/19/2022	PF6QTVP9ND		
0.00	0.00		1.00	29.99	09/19/2022	09/19/2022	REDECKER,MICHAEL D				P
ECOM14618	000000022396	APPLE IPHONE SE22	I	3606	AAMH0001	COM601100	3330G	09/19/2022	LC2PH6KDVP		
0.00	0.00		1.00	49.96	09/19/2022	09/19/2022	BALLARD,CHRISTOPHER EVAN				P
ECOM14619	000000022397	APPLE IPHONE 13 PRO MAX	I	3606	AAMH0001	COM101900	3360I	09/19/2022	J32117J0WH		
0.00	0.00		1.00	1,557.45	09/19/2022	09/19/2022	SABIN,JENNIFER R				P
ECOM15157	000000022398	SCANNER, FUJITSU 7700	I	3613	AAEI0001	COM101600	3360F	09/23/2022	0097564308871		
0.00	0.00		1.00	5,898.81	09/23/2022	09/23/2022	FISCAL,TUSSING				P
ECOM14620	000000022399	APPLE IPHONE SE22	I	3606	AAEI0001	COM751100	3294D	09/23/2022	FFMHDRQPLJM		
0.00	0.00		1.00	49.96	09/23/2022	09/23/2022	JOHNSON,ROBERT				P
ECOM15145	000000022400	APPLE IPHONE SE22	I	3606	AAEI0001	COM752000	3291F	09/26/2022	FFMHDX07PLJM		
0.00	0.00		1.00	67.45	09/26/2022	09/26/2022	AUGUSTUS,JAMES W				P
ECOM15158	000000022401	SWITCHES,JUNIPER 48 PORT	I	3871	AAA00001	COM101300	3365D	09/26/2022	ZD4422360207		
0.00	0.00		1.00	4,051.00	09/26/2022	09/26/2022	ITG,SFM				P
ECOM15146	000000022402	APPLE IPHONE SE22	I	3606	AAEI0001	COM102500	3365G	10/03/2022	J6QJP955CC		
0.00	0.00		1.00	49.96	10/03/2022	10/03/2022	KELLY,ROBERT M				P
ECOM15147	000000022403	APPLE IPHONE 12 MINI	I	3606	AAMH0001	COM301700	3340J	10/11/2022	F4GH42NB0GRF		
0.00	0.00		1.00	49.99	10/11/2022	10/11/2022	CADENA,JANET E.				P
ECOM15159	000000022404	Printer, Brother MFG MFC-L9570 I	I	3845	AAEI0001	COM102400	3365F	10/13/2022	U64647F2F853164		
0.00	0.00		1.00	895.53	10/13/2022	10/13/2022	DAVIS,NEAL P				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU	
ECOM15160	000000022405	Printer, Brother MFG MFC-L9570 I	I	3845	AAEI0001	COM102400	3365F	10/13/2022	U64647F2F853108		
0.00	0.00		1.00	895.53	10/13/2022	10/13/2022	CARPENTER,RICHARD			P	
ECOM15161	000000022406	Printer, Brother MFG MFC-L9570 I	I	3845	AAEI0001	COM102400	3365F	10/13/2022	U64647F2F853086		
0.00	0.00		1.00	895.53	10/13/2022	10/13/2022	ITG,TUSSING			P	
ECOM15162	000000022407	Printer, Brother MFG MFC-L9570 I	I	3845	AAEI0001	COM102400	3365F	10/13/2022	U64647F2F853103		
0.00	0.00		1.00	895.53	10/13/2022	10/13/2022	ITG,TUSSING			P	
ECOM15163	000000022408	Printer, Brother MFG MFC-L9570 I	I	3845	AAEI0001	COM102400	3365F	10/13/2022	U64647F2F853124		
0.00	0.00		1.00	895.53	10/13/2022	10/13/2022	ITG,TUSSING			P	
ECOM15164	000000022409	Printer, Brother MFG MFC-L9570 I	I	3845	AAEI0001	COM102400	3365F	10/13/2022	U64647F2F853156		
0.00	0.00		1.00	895.53	10/13/2022	10/13/2022	ITG,TUSSING			P	
ECOM15165	000000022410	Printer, Brother MFG MFC-L9570 I	I	3845	AAEI0001	COM102400	3365F	10/13/2022	U64647F2F853109		
0.00	0.00		1.00	895.53	10/13/2022	10/13/2022	HARDEN,ALFRED L			P	
ECOM15166	000000022411	Printer, Brother MFG MFC-L9570 I	I	3845	AAEI0001	COM102400	3365F	10/13/2022	U64647F2F853162		
0.00	0.00		1.00	895.53	10/13/2022	10/13/2022	BUCK,DANIEL LEE			P	
ECOM15167	000000022412	Printer, Brother MFG MFC-L9570 I	I	3845	AAEI0001	COM102400	3365F	10/13/2022	U64647F2F853114		
0.00	0.00		1.00	895.53	10/13/2022	10/13/2022	KELLEY,MICHAEL P			P	
ECOM15168	000000022413	Printer, Brother MFG MFC-L9570 I	I	3845	AAEI0001	COM102400	3365F	10/13/2022	U64647F2F853203		
0.00	0.00		1.00	895.53	10/13/2022	10/13/2022	HENSEL,CATHLEEN			P	
ECOM15169	000000022414	Printer, Brother MFG MFC-L9570 I	I	3845	AAEI0001	COM102400	3365F	10/13/2022	U64647F2F853144		
0.00	0.00		1.00	895.53	10/13/2022	10/13/2022	RICE,DAVID R			P	
ECOM15170	000000022415	Printer, Brother MFG MFC-L9570 I	I	3845	AAEI0001	COM102400	3365F	10/13/2022	U64647F2F853161		
0.00	0.00		1.00	895.53	10/13/2022	10/13/2022	STELLFOX,MICHAEL A.			P	
ECOM15148	000000022416	APPLE IPHONE 12	I	3606	AAAO0001	COM651300	3323C	10/14/2022	H4YJF2170DXV		
0.00	0.00		1.00	86.22	10/14/2022	10/14/2022	BUCK,DANIEL LEE			P	
ECOM15149	000000022417	APPLE IPHONE 12 MINI	I	3606	AAAO0001	COM651300	3323C	10/14/2022	F4GH31DA0GRH		
0.00	0.00		1.00	49.99	10/14/2022	10/14/2022	HARRIS,RICHARD D			P	

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 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM15191	000000022418	PRINTER,BROTHER MFC-L9570CDW	I	3845	AAEI0001	COM501300	3310E	10/18/2022	U64647F2F853119		
0.00	0.00		1.00	895.53	10/18/2022	10/18/2022	REPL,INVENTORY				P
ECOM15192	000000022419	PRINTER,BROTHER MFC-L9570CDW	I	3845	AAEI0001	COM501300	3310E	10/18/2022	U64647F2F853142		
0.00	0.00		1.00	895.53	10/18/2022	10/18/2022	PRICE,COURTLAND R				P
ECOM15193	000000022420	PRINTER,BROTHER MFC-L9570CDW	I	3845	AAEI0001	COM501300	3310E	10/18/2022	U64647F2F853113		
0.00	0.00		1.00	895.53	10/18/2022	10/18/2022	REPL,INVENTORY				P
ECOM19194	000000022421	PRINTER,BROTHER MFC-L9570CDW	I	3845	AAEI0001	COM501300	3310E	10/18/2022	U64647F2F853106		
0.00	0.00		1.00	895.53	10/18/2022	10/18/2022	REPL,INVENTORY				P
ECOM15171	000000022422	APPLE IPHONE 12	I	3606	AAEI0001	COM703500	3305D	10/18/2022	H4YJHSG0DXP		
0.00	0.00		1.00	86.22	10/18/2022	10/18/2022	GARTRELL,STUART J				P
ECOM15195	000000022423	SERVER POWEREDGE R750	I	3803	AAAO0001	COM651500	3324C	10/24/2022	72W9YS3		
0.00	0.00		1.00	1,067.88	10/24/2022	10/24/2022	SFM,FORENSIC LAB SERVER ROOM				P
ECOM15196	000000022424	SERVER POWEREDGE R750	I	3803	AAAO0001	COM651500	3324C	10/24/2022	62W9YS3		
0.00	0.00		1.00	1,067.88	10/24/2022	10/24/2022	SFM,FORENSIC LAB SERVER ROOM				P
ECOM15172	000000022425	APPLE IPHONE 12	I	3606	AAEI0001	COM752000	3291E	10/31/2022	H4YJHND30DXP		
0.00	0.00		1.00	33.72	10/31/2022	10/31/2022	ZUPANCIC,MICHAEL T.				P
ECOM15173	000000022426	APPLE IPHONE 12	I	3606	AAAO0001	COM653000	3325C	10/31/2022	H4YJHNMK0DXP		
0.00	0.00		1.00	18.74	10/31/2022	10/31/2022	KELLEY,MICHAEL P				P
ECOM15174	000000022427	APPLE IPHONE 12	I	3606	AAEI0001	COM752000	3291E	10/31/2022	FFMJH9Z50DXP		
0.00	0.00		1.00	49.99	10/31/2022	10/31/2022	SUTTON,RICHARD				P
ECOM15175	000000022428	APPLE IPHONE 12	I	3606	AAAO0001	COM651200	3322C	10/31/2022	H4YJHYD0DXP		
0.00	0.00		1.00	56.23	10/31/2022	10/31/2022	PETERMAN,BRIAN S				P
ECOM15178	000000022429	APPLE IPHONE 12	I	3606	AAAO0001	COM653000	3327C	10/31/2022	FFMJH8KW0DXP		
0.00	0.00		1.00	56.23	10/31/2022	10/31/2022	HARDEN,ALFRED L				P
ECOM15177	000000022430	APPLE IPHONE 12	I	3606	AAAO0001	COM651300	3323C	10/31/2022	FFMJH1650DXP		
0.00	0.00		1.00	18.74	10/31/2022	10/31/2022	HOWER,WALTER H				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM15176	000000022431	APPLE IPHONE SE22	I	3606	AAMH0001	COM101200	3360D	10/31/2022	CLG623F94K		
0.00	0.00		1.00	78.72	10/31/2022	10/31/2022	CASTRICONE,ROBERT				P
ECOM15197	000000022432	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/08/2022	U64647E2F838012		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	PETERMAN,BRIAN S				P
ECOM15198	000000022433	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/08/2022	U64647E2F838032		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	CORWIN,KAREN M				P
ECOM15199	000000022434	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/08/2022	U64647E2F837997		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	DOLC,TUSSING				P
ECOM15200	000000022435	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/08/2022	U64647E2F837996		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	MCCARTHY,RAYMOND P				P
ECOM15201	000000022436	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/08/2022	U64647F2F853702		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	CUNNINGHAM,JIM ALLEN				P
ECOM15202	000000022437	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/08/2022	U64647F2F853698		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	STEWART,JAMIE L				P
ECOM15203	000000022438	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/08/2022	U64647E2F837995		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	DOLC,TUSSING				P
ECOM15204	000000022439	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/08/2022	U64647E2F837991		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	ROGERS,BRYAN K				P
ECOM15205	000000022440	PRINTER,BROTHER L9570	I	3845	AAMH0001	COM301700	3340J	11/08/2022	U64647E2F837908		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	BOWERS,JOSHUA C				P
ECOM15206	000000022441	PRINTER,BROTHER L9570	I	3845	AAMH0001	COM301700	3340J	11/08/2022	U64647E2F837993		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	SACHS,JENNIFER B				P
ECOM15207	000000022442	PRINTER,BROTHER L9570	I	3845	AAMH0001	COM301700	3340J	11/08/2022	U64647G2F870717		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	UCF,RIFFE				P
ECOM15211	000000022443	PRINTER,BROTHER L9570	I	3845	AAEI0001	COM751100	3294D	11/08/2022	U64647G2F870725		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	SEIBERT,SEAN K				P



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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM15208	000000022444	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/08/2022	U64647G2F870724		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	WRIGHT,KURT				P
ECOM15209	000000022445	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/08/2022	U64647G2F870719		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	MARTIN,PAUL W				P
ECOM15210	000000022446	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/08/2022	U64647E2F838053		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	SFM,SFM				P
ECOM15212	000000022447	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/08/2022	U64647G2F870819		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	AMSPAUGH,JOSHUA P				P
ECOM15213	000000022448	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/08/2022	U64647G2F870821		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	ALDRIDGE,MICHAEL R				P
ECOM15214	000000022449	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/08/2022	U64647E2F837968		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	WEBER,JOHN P				P
ECOM15215	000000022450	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/08/2022	U64647E2F837974		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	HOWER,WALTER H				P
ECOM15216	000000022451	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/08/2022	U64647G2F870810		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	SFM,SFM				P
ECOM15217	000000022452	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/08/2022	U64647G2F870823		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	GARDNER,ANDREW R				P
ECOM15218	000000022453	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/08/2022	U64647E2F837989		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	BIGLIN,CHARLES E				P
ECOM15219	000000022454	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/08/2022	U64647E2F837985		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	WARNER,PHILLIP Z				P
ECOM15220	000000022455	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/08/2022	U64647E2F838002		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	SFM,SFM				P
ECOM15221	000000022456	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/08/2022	U64647E2F837984		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	HOFFMAN,JASON W				P

Report ID: AM008  
 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: EQUIP - Machinery & Equipment

Page No. 2293  
 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM15222	000000022457	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/08/2022	U64647E2F838021		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	LEWIS, JOSHUA J.				P
ECOM15223	000000022458	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/08/2022	U64647E2F838022		
0.00	0.00		1.00	895.53	11/08/2022	11/08/2022	COFFEE, JEFFREY A				P
ECOM15224	000000022460	CAMERA KODAK AZ252	I	3201	AAEI0001	COM751600	3291C	11/09/2022	M021340261		
0.00	0.00		1.00	164.95	11/09/2022	11/09/2022	DIC, BEDDING LAB				P
ECOM15261	000000022461	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/09/2022	U64647F2F853703		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	SFM, SFM				P
ECOM15262	000000022462	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/09/2022	U64647F2F853695		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	LEE, ELLIOT				P
ECOM15263	000000022463	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/09/2022	U64647E2F837959		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	WALTMAN, STEPHEN J				P
ECOM15264	000000022464	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/09/2022	U64647E2F837953		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	POTTER, ANGELA M				P
ECOM15265	000000022465	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/09/2022	U64647E2F837927		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	PROBST, GREGORY L				P
ECOM15266	000000022466	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/09/2022	U64647E2F837904		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	MATTHEWS, JENNIFER LEEANN				P
ECOM15267	000000022467	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/09/2022	U64647E2F837920		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	ITG, SFM				P
ECOM15268	000000022468	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/09/2022	U64647E2F837957		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	Helms, Adam P.				P
ECOM15269	000000022469	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/09/2022	U64647E2F838120		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	DAVIS, JEFFREY J				P
ECOM15270	000000022470	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/09/2022	U64647E2F838123		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	SMITH, ALAN S				P

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM15271	000000022471	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/09/2022	U64647F2F853689		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	REDECKER, MICHAEL D				P
ECOM15272	000000022472	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/09/2022	U64647F2F853697		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	DOLC, TUSSING				P
ECOM15273	000000022473	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/09/2022	U64647E2F838112		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	DOLC, TUSSING				P
ECOM15274	000000022474	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/09/2022	U64647E2F838030		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	HEISING, ROBERT W				P
ECOM15275	000000022475	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/09/2022	U64647E2F837946		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	ELLIOTT, KEITH A.				P
ECOM15276	000000022476	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/09/2022	U64647E2F837922		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	BARBER, ALBERT H				P
ECOM15277	000000022477	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/09/2022	U64647E2F838133		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	SPRADLIN, NAKOA L				P
ECOM15278	000000022478	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/09/2022	U64647E2F838126		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	OLIVER, BRANDON MICHAEL				P
ECOM15279	000000022479	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/09/2022	U64647E2F838129		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	DEAN, TRAVIS A				P
ECOM15280	000000022480	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/09/2022	U64647E2F838130		
0.00	0.00		1.00	895.53	11/09/2022	11/09/2022	DOLC, TUSSING				P
ECOM15281	000000022481	TV LG 55" FLATSCREEN	I	3207	AAMH0001	COM101200	3360D	11/10/2022	209RMYAFS586		
0.00	0.00		1.00	446.99	11/10/2022	11/10/2022	RIFFE, DIRECTORS OFFICE				P
ECOM15180	000000022482	APPLE IPHONE 12	I	3606	AAAO0001	COM651400	3321C	11/10/2022	DX3J81LJ0DXV		
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	SNYDER, JENNIFER				P
ECOM15181	000000022483	APPLE IPHONE 12	I	3606	AAAO0001	COM651400	3321C	11/10/2022	DX3JM2850DXP		
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	CORWIN, JASON M				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM15182	000000022484	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/10/2022	DX3J815F0DXV	P
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	MATTHEWS,JENNIFER LEEANN			
ECOM15183	000000022485	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/10/2022	DX3JK5JT0DXR	P
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	HEMMELGARN,AARON M			
ECOM15184	000000022486	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/10/2022	DX3JK5890DXR	P
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	COHEN,JEFFREY			
ECOM15185	000000022487	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/10/2022	DX3JK58Y0DXR	P
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	MILLER,THOMAS W.			
ECOM15186	000000022488	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/10/2022	DX3JD2CV0DXR	P
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	LEWIS,JOSHUA J.			
ECOM15187	000000022489	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/10/2022	H4YJF08R0DXQ	P
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	MERILLAT,BRADLEY J			
ECOM15188	000000022490	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/10/2022	H4YJF0K00DXQ	P
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	BIGLIN,CHARLES E			
ECOM15189	000000022491	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/10/2022	DX3JK4S20DXR	P
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	HARRIS,MICHAEL W			
ECOM15190	000000022492	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/10/2022	DX3JK57L0DXR	P
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	PROBST,GREGORY L			
ECOM15225	000000022493	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/10/2022	H4YJF0MH0DXQ	P
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	COFFEE,JEFFREY A			
ECOM15226	000000022494	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/10/2022	FFMJ01Q0DXT	P
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	SMITH,TRAVIS TAYLOR			
ECOM15227	000000022495	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/10/2022	FFMJG0A60DXT	P
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	ZIEGENBUSCH,BRIAN J			
ECOM15228	000000022496	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/10/2022	DX3JD4S50DXR	P
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	BRANTON,WILLIAM JERRY			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM15229	000000022497	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/10/2022	H4YJD70Q0DXQ		
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	SCHUSTER,JAMES C				P
ECOM15230	000000022498	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/10/2022	DX3JM2AN0DXP		
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	DAVIS,JEFFREY J				P
ECOM15231	000000022499	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/10/2022	DX3JM0MY0DXP		
0.00	0.00		1.00	56.23	11/10/2022	11/10/2022	LANE,DOUGLAS D				P
ECOM15232	000000022500	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/14/2022	FFMJG1MH0DXT		
0.00	0.00		1.00	56.23	11/14/2022	11/14/2022	SNYDER II,ROBERT J.				P
ECOM15233	000000022501	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/14/2022	FFMJD4L50DXT		
0.00	0.00		1.00	56.23	11/14/2022	11/14/2022	SMITH,ALAN S				P
ECOM15234	000000022502	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/14/2022	FFMJG0R80DXT		
0.00	0.00		1.00	56.23	11/14/2022	11/14/2022	SMITH,JENNIFER M				P
ECOM15235	000000022503	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/14/2022	DX3JG19E0DXQ		
0.00	0.00		1.00	56.23	11/14/2022	11/14/2022	BRYANT,TIERNEY A				P
ECOM15236	000000022504	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/14/2022	FFMJG0HM0DXT		
0.00	0.00		1.00	56.23	11/14/2022	11/14/2022	GARDNER,ANDREW R				P
ECOM15237	000000022505	APPLE IPHONE 12	I	3606	AAA00001	COM651400	3321C	11/14/2022	H4YJD45S0DXQ		
0.00	0.00		1.00	56.23	11/14/2022	11/14/2022	MAAG,SHERRY M				P
ECOM15282	000000022506	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647F2F852397		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	SNYDER II,ROBERT J.				P
ECOM15283	000000022507	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647F2F852387		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	SFM,SFM				P
ECOM15284	000000022508	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647E2F840586		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	ESTELL,LARRY ARTHUR				P
ECOM15285	000000022509	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647E2F840585		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	MILLER,MICHAEL H				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM15286	000000022510	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647E2F840602		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	SFM,SFM				P
ECOM15287	000000022511	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647E2F840601		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	BERLIN,KENNETH J				P
ECOM15288	000000022512	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647F2F852341		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	MILLER,THOMAS W.				P
ECOM15289	000000022513	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647F2F852332		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	MERILLAT,BRADLEY J				P
ECOM15290	000000022514	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647F2F852320		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	SMITH,TRAVIS TAYLOR				P
ECOM15291	000000022515	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647F2F852355		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	MAAG,SHERRY M				P
ECOM15292	000000022516	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647F2F852115		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	SCHULTE,DALE W				P
ECOM15293	000000022517	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647F2F852117		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	ANTHONY,JASON D				P
ECOM15294	000000022518	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647F2F852096		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	ZIEGENBUSCH,BRIAN J				P
ECOM15295	000000022519	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647F2F852098		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	COHEN,JEFFREY				P
ECOM15296	000000022520	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647D2F819762		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	WHITT,SHAWN				P
ECOM15297	000000022521	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647D2F819711		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	CLARK,ROGER L				P
ECOM15298	000000022522	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647E2F837888		
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	SCHUSTER,JAMES C				P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	Trans BU
ECOM15299	000000022523	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647E2F837891	
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	DAVIS,DAVID L.			P
ECOM15300	000000022524	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647D2F819759	
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	WELTER,BARTHOLOMEW F			P
ECOM15301	000000022525	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647D2F819715	
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	FEEMAN,JAMES E			P
ECOM15302	000000022526	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647E2F840596	
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	Mays,Dennis			P
ECOM15303	000000022527	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647E2F840587	
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	BARKER,DOUGLAS B			P
ECOM15304	000000022528	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647F2F852402	
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	CORWIN,JASON M			P
ECOM15305	000000022529	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647F2F852403	
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	BECKLEY,PATRICK			P
ECOM15306	000000022530	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647D2F819760	
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	BERLIN,KENNETH J			P
ECOM15307	000000022531	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647D2F819748	
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	ARNOLD,CHARLES D			P
ECOM15308	000000022532	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647F2F852113	
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	BAUSERMAN,JEREMY L			P
ECOM15309	000000022533	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647D2F819693	
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	MYERS,AMY NEILE			P
ECOM15310	000000022534	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647D2F819741	
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	HARRIS,RICHARD D			P
ECOM15311	000000022535	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647D2F819774	
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	METHENY,ANITA M			P

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM15312	000000022536	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647D2F819775	P
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	SFM,SFM			
ECOM15313	000000022537	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647D2F819751	P
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	VANCE,RICHARD G			
ECOM15314	000000022538	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647D2F819695	P
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	BRANTON,WILLIAM JERRY			
ECOM15315	000000022539	PRINTER, BROTHER L9570	I	3845	AAA00001	COM651100	3327C	11/15/2022	U64647D2F819761	P
0.00	0.00		1.00	895.53	11/15/2022	11/15/2022	BAUGHMAN,JESSE W			
ECOM15238	000000022540	APPLE IPHONE 12	I	3606	AAMH0001	COM401800	3281C	11/16/2022	H4YJJ11X0DXT	P
0.00	0.00		1.00	56.23	11/16/2022	11/16/2022	DUPLER,REECE D			
ECOM15316	000000022541	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/16/2022	U64647F2F851967	P
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	DOLC,TUSSING			
ECOM15317	000000022542	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/16/2022	ECOM15317	P
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	DOLC,TUSSING			
ECOM15318	000000022543	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/16/2022	U64647F2F851959	P
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	STEVENS,JOSEPH A			
ECOM15319	000000022544	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/16/2022	U64647F2F851934	P
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	HANNI,CHARLES E			
ECOM15320	000000022545	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/16/2022	U64647F2F852149	P
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	STITT,R TODD			
ECOM15321	000000022546	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/16/2022	U64647F2F852181	P
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	ILLIG,DONALD L			
ECOM15322	000000022547	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/16/2022	U64647F2F852185	P
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	WRIGHT,KENNETH W			
ECOM15323	000000022548	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/16/2022	U64647F2F852189	P
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	SCHREADLEY,TIM L.			



Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	ACQ-Code\TRF(In)	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM15324	000000022549	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/16/2022	U64647F2F852286		
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	HEFT,JEFFERY E				P
ECOM15325	000000022550	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/16/2022	U64647F2F852284		
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	DOLC,TUSSING				P
ECOM15326	000000022551	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/16/2022	U64647D2F819698		
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	GELBAUGH,SCOTT R				P
ECOM15327	000000022552	PRINTER BROTHER L9570	I	3845	AAEI0001	COM703600	3306D	11/16/2022	U64647D2F819692		
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	DOLC,TUSSING				P
ECOM15239	000000022553	APPLE IPHONE 12	I	3606	AAEI0001	COM751700	3291D	11/16/2022	DX3JK5900DXP		
0.00	0.00		1.00	56.23	11/16/2022	11/16/2022	WADDINGHAM,ALAN L				P
ECOM15328	000000022554	PRINTER,BROTHER L9570	I	3845	AAEI0001	COM751100	3294D	11/16/2022	U64647F2F852119		
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	DIC,TUSSING				P
ECOM15329	000000022555	PRINTER,BROTHER L9570	I	3845	AAEI0001	COM751100	3294D	11/16/2022	U64647F2F852125		
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	DIC,TUSSING				P
ECOM15330	000000022556	PRINTER,BROTHER L9570	I	3845	AAEI0001	COM751100	3294D	11/16/2022	U64647F2F852136		
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	THOMPSON,KELA D				P
ECOM15331	000000022557	PRINTER,BROTHER L9570	I	3845	AAEI0001	COM751100	3294D	11/16/2022	U64647F2F852140		
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	HORVATH,DAVID J				P
ECOM15332	000000022558	PRINTER,BROTHER L9570	I	3845	AAEI0001	COM751100	3294D	11/16/2022	U64647F2F852142		
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	MILES,SHAWN C				P
ECOM15333	000000022559	PRINTER BROTHER L9570	I	3845	AAEI0001	COM101400	3360E	11/16/2022	U64647H2F888495		
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	ROUNSAVILLE,JON EDWARD				P
ECOM15334	000000022560	PRINTER BROTHER L9570	I	3845	AAEI0001	COM101400	3360E	11/16/2022	U64647H2F888497		
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	ADMIN,TUSSING				P
ECOM15335	000000022561	PRINTER BROTHER L9570	I	3845	AAEI0001	COM101400	3360E	11/16/2022	U64647H2F888492		
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	SETTY,WENDY				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM15336	000000022562	PRINTER BROTHER L9570	I	3845	AAEI0001	COM101400	3360E	11/16/2022	U64647F2F852864	P
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	PETERS,CHARLES E			
ECOM15337	000000022563	PRINTER BROTHER L9570	I	3845	AAEI0001	COM101400	3360E	11/16/2022	U64647H2F888506	P
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	CARPENTER,RICHARD B			
ECOM15338	000000022564	PRINTER BROTHER L9570	I	3845	AAEI0001	COM101400	3360E	11/16/2022	U64647D2F819739	P
0.00	0.00		1.00	895.53	11/16/2022	11/16/2022	ADMIN,TUSSING			
ECOM15240	000000022565	APPLE IPHONE 12	I	3606	AAEI0001	COM751700	3291D	11/16/2022	DX3JKDAU0DXP	P
0.00	0.00		1.00	86.22	11/16/2022	11/16/2022	JAGGER,DEAN T			
ECOM15241	000000022566	APPLE IPHONE 12	I	3606	AAMH0001	COM601100	3330G	11/18/2022	FFMJM9T00DXP	P
0.00	0.00		1.00	48.73	11/18/2022	11/18/2022	TAYLOR,DONALD			
ECOM15242	000000022567	APPLE IPHONE 12	I	3606	AAAO0001	COM651600	3320C	11/18/2022	FFMJM91A0DXP	P
0.00	0.00		1.00	48.73	11/18/2022	11/18/2022	SHELL,LINK DOUGLAS			
ECOM15243	000000022568	APPLE IPHONE 12	I	3606	AAMH0001	COM601100	3330G	11/21/2022	H4YJL1DA0DXP	P
0.00	0.00		1.00	48.73	11/21/2022	11/21/2022	MELITO,DAVID J			
ECOM15244	000000022569	APPLE IPHONE 12	I	3606	AAMH0001	COM601100	3330G	11/21/2022	FFMJM8DR0DXP	P
0.00	0.00		1.00	48.73	11/21/2022	11/21/2022	ARMSTRONG,KEVIN C			
ECOM15245	000000022570	APPLE IPHONE 12	I	3606	AAMH0001	COM601100	3330G	11/21/2022	FFMJM79A0DXP	P
0.00	0.00		1.00	48.73	11/21/2022	11/21/2022	TALIB,STEPHANIE L			
ECOM15246	000000022571	APPLE IPHONE 12	I	3606	AAMH0001	COM601100	3330G	11/21/2022	FFMJM9Y20DXP	P
0.00	0.00		1.00	48.73	11/21/2022	11/21/2022	PULTINAS,WILLIAM E			
ECOM15247	000000022572	APPLE IPHONE 12	I	3606	AAMH0001	COM601100	3330G	11/21/2022	FFMJM78Z0DXP	P
0.00	0.00		1.00	48.73	11/21/2022	11/21/2022	SGOBBO,GLEN C			
ECOM15339	000000022573	TRACTOR, JOHN DEERE	I	4915C	AAAO0001	COM651100	3327C	11/22/2022	1L06120MPNG153222	P
0.00	0.00		1.00	105,759.76	11/22/2022	11/22/2022	SFM,MAINTENANCE			
ECOM15340	000000022574	BOOM MOWER, MOTRIM	I	4611C	AAAO0001	COM651100	3327C	11/22/2022	LMT-21A-5HB-221095	P
0.00	0.00		1.00	48,957.91	11/22/2022	11/22/2022	SFM,MAINTENANCE			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM15248	000000022575	APPLE IPHONE 12	I	3606	AAMH0001	COM401800	3281C	11/29/2022	FFMJF1YK0DXQ	P
0.00	0.00		1.00	86.22	11/29/2022	11/29/2022	CORDER,TIMOTHY FRANCIS			
ECOM15249	000000022576	APPLE IPHONE 12	I	3606	AAMH0001	COM401800	3281C	11/29/2022	FFMJN58V0DXP	P
0.00	0.00		1.00	48.73	11/29/2022	11/29/2022	COADY,JOHN F			
ECOM15250	000000022577	APPLE IPHONE 12	I	3606	AAMH0001	COM401800	3281C	12/02/2022	DX3JG2FH0DXQ	P
0.00	0.00		1.00	86.22	12/02/2022	12/02/2022	CURRIER,MARIE J			
ECOM15251	000000022578	APPLE IPHONE 12	I	3606	AAMH0001	COM401800	3281C	12/07/2022	HT2JQK5Y0DXP	P
0.00	0.00		1.00	29.99	12/07/2022	12/07/2022	BEST,DENA MARIE			
ECOM15252	000000022579	APPLE IPHONE 12	I	3606	AAAO0001	COM653000	3325C	12/12/2022	DX3JFJ9D0DXT	P
0.00	0.00		1.00	86.22	12/12/2022	12/12/2022	RUSSELL,SCOTT A			
ECOM15253	000000022580	APPLE IPHONE 12	I	3606	AAEI0001	COM752000	3291E	12/12/2022	DX3JH7520DXR	P
0.00	0.00		1.00	29.99	12/12/2022	12/12/2022	MARKHAM,JOHN S			
ECOM15254	000000022581	APPLE IPHONE 12	I	3606	AAEI0001	COM752900	3294C	12/21/2022	H4YJQXYM0DXP	P
0.00	0.00		1.00	48.73	12/21/2022	12/21/2022	Clay,Jarrod			
ECOM15255	000000022582	APPLE IPHONE 12	I	3606	AAMH0001	COM102500	3365G	12/27/2022	HT2JG8510DXT	P
0.00	0.00		1.00	193.70	12/27/2022	12/27/2022	Alexander,Nathaniel			
ECOM15256	000000022583	APPLE IPHONE 12	I	3606	AAAO0001	COM651200	3322C	12/27/2022	HT2JD8QT0DXP	P
0.00	0.00		1.00	56.23	12/27/2022	12/27/2022	WRIGHT,KURT			
ECOM15257	000000022584	APPLE IPHONE 12	I	3606	AAEI0001	COM751900	3290C	12/27/2022	H53JPDA00DXP	P
0.00	0.00		1.00	86.22	12/27/2022	12/27/2022	BALL,JOSEPH			
ECOM15258	000000022585	APPLE IPHONE 12	I	3606	AAMH0001	COM101700	3360G	12/27/2022	HT2JG2EP0DXT	P
0.00	0.00		1.00	56.23	12/27/2022	12/27/2022	BROWER,NEAL J.			
ECOM13111	000000022586	WIRELESS SYSTEM	I	3842C	AAAO0001	COM651100	3327C	07/21/2021		P
0.00	0.00		1.00	112,382.30	07/21/2021	01/03/2023	SFM,ACADEMY			
ECOM13113	000000022587	BUILDING IMPROVEMENT	I	4500C	AAAO0001	COM651100	3327C	07/21/2021		P
0.00	0.00		1.00	3,894,379.76	07/21/2021	01/03/2023	SFM,ACADEMY			

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM15259	000000022588	APPLE IPHONE 12	I	3606	AAMH0001	COM501600	3310H	01/04/2023	HT2JVDJ40DXP	P
0.00	0.00		1.00	48.73	01/04/2023	01/04/2023	WELLS,KIMBERLEY S			
ECOM15360	000000022589	TALINO COMPUTER WORKSTATION	I	3825C	AAA00001	COM651500	3324C	01/06/2023	CX0EH4ZT100243T	P
0.00	0.00		1.00	28,324.00	01/06/2023	01/06/2023	SFM,FORENSIC LAB			
ECOM15362	000000022590	TALINO COMPUTER WORKSTATION	I	3825C	AAA00001	COM651500	3324C	01/06/2023	CX0EH4ZT100249D	P
0.00	0.00		1.00	28,324.00	01/06/2023	01/06/2023	SFM,FORENSIC LAB			
ECOM15363	000000022591	TALINO COMPUTER WORKSTATION	I	3825C	AAA00001	COM651500	3324C	01/06/2023	CX0EH4ZT100247F	P
0.00	0.00		1.00	28,324.00	01/06/2023	01/06/2023	SFM,FORENSIC LAB			
ECOM15260	000000022592	APPLE IPHONE 12	I	3606	AAEI0001	COM752700	3290G	01/09/2023	HT3JTZLD0DXP	P
0.00	0.00		1.00	149.99	01/09/2023	01/09/2023	Frable,Erin M			
ECOM15364	000000022593	PRINTER ZEBRA ZD621T	I	3845	AAA00001	COM651200	3322C	01/10/2023	D7N224851760	P
0.00	0.00		1.00	583.00	01/10/2023	01/10/2023	SFM,INVESTIGATIONS			
ECOM15365	000000022594	PRINTER ZEBRA ZD621T	I	3845	AAA00001	COM651200	3322C	01/10/2023	D7N224851739	P
0.00	0.00		1.00	583.00	01/10/2023	01/10/2023	SFM,INVESTIGATIONS			
ECOM15366	000000022595	PRINTER ZEBRA ZD621T	I	3845	AAA00001	COM651200	3322C	01/10/2023	D7N224851760	P
0.00	0.00		1.00	583.00	01/10/2023	01/10/2023	SFM,INVESTIGATIONS			
ECOM15367	000000022596	PRINTER ZEBRA ZD621T	I	3845	AAA00001	COM651200	3322C	01/10/2023	D7N224851767	P
0.00	0.00		1.00	583.00	01/10/2023	01/10/2023	SFM,INVESTIGATIONS			
ECOM15368	000000022597	RIFLE CMMG16' RESOLUTE 100	I	3909	AAA00001	COM651200	3322C	01/10/2023	TTB10986	P
0.00	0.00		1.00	1,324.29	01/10/2023	01/10/2023	SFM,INVESTIGATIONS			
ECOM15369	000000022598	RIFLE CMMG16' RESOLUTE 100	I	3909	AAA00001	COM651200	3322C	01/10/2023	TTB10989	P
0.00	0.00		1.00	1,324.29	01/10/2023	01/10/2023	SFM,INVESTIGATIONS			
ECOM15370	000000022599	RIFLE CMMG16' RESOLUTE 100	I	3909	AAA00001	COM651200	3322C	01/10/2023	TTB10981	P
0.00	0.00		1.00	1,324.29	01/10/2023	01/10/2023	SFM,INVESTIGATIONS			
ECOM15371	000000022600	RIFLE CMMG16' RESOLUTE 100	I	3909	AAA00001	COM651200	3322C	01/10/2023	TTB11329	P
0.00	0.00		1.00	1,324.29	01/10/2023	01/10/2023	SFM,INVESTIGATIONS			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM15372	000000022601	RIFLE CMMG16' RESOLUTE 100	I	3909	AAAO0001	COM651200	3322C	01/10/2023	TTB10357	
0.00	0.00		1.00	1,324.29	01/10/2023	01/10/2023	SFM, INVESTIGATIONS			P
ECOM15373	000000022602	RIFLE CMMG16' RESOLUTE 100	I	3909	AAAO0001	COM651200	3322C	01/10/2023	TTB11398	
0.00	0.00		1.00	1,324.29	01/10/2023	01/10/2023	SFM, INVESTIGATIONS			P
ECOM15342	000000022603	APPLE IPHONE 12	I	3606	AAAO0001	COM651300	3323C	01/11/2023	H53JP4SA0DXT	
0.00	0.00		1.00	86.22	01/11/2023	01/11/2023	Helms, Adam P.			P
ECOM15374	000000022604	XRAY UNIT PANEL KIT	I	3883C	AAAO0001	COM651200	3322C	01/18/2023	L430220H2	
0.00	0.00		1.00	44,436.00	01/18/2023	01/18/2023	WRIGHT, KENNETH W			P
ECOM15375	000000022605	X RAY MACHINE	I	3913	AAAO0001	COM651200	3322C	01/18/2023	6672	
0.00	0.00		1.00	6,504.40	01/18/2023	01/18/2023	WRIGHT, KENNETH W			P
ECOM15376	000000022606	COPUTER KIT FOR X RAY MACHINE	I	3840	AAAO0001	COM651200	3322C	01/18/2023	RNB03F0322	
0.00	0.00		1.00	4,442.60	01/18/2023	01/18/2023	WRIGHT, KENNETH W			P
ECOM15345	000000022607	APPLE IPHONE 12	I	3606	AAAO0001	COM651400	3323C	01/20/2023	HT2JQRM60DXP	
0.00	0.00		1.00	56.23	01/20/2023	01/20/2023	Mays, Dennis			P
ECOM15346	000000022608	APPLE IPHONE 12	I	3606	AAEI0001	COM752500	3290F	01/20/2023	HT2JM1PA0DXP	
0.00	0.00		1.00	56.23	01/20/2023	01/20/2023	WILKES, GLEN H			P
ECOM15344	000000022609	APPLE IPHONE 12	I	3606	AAMH0001	COM401800	3281C	01/20/2023	HT2JQ7SH0DXP	
0.00	0.00		1.00	56.23	01/20/2023	01/20/2023	Khan, Maheer Tanzim			P
ECOM15347	000000022610	APPLE IPHONE 12	I	3606	AAEI0001	COM752300	3290D	01/20/2023	H53JP9K60DXT	
0.00	0.00		1.00	56.23	01/20/2023	01/20/2023	PELERAS, SHANE C			P
ECOM15343	000000022611	APPLE IPHONE 12	I	3606	AAMH0001	COM401800	3281C	01/20/2023	FFMJW0VA0DXP	
0.00	0.00		1.00	56.23	01/20/2023	01/20/2023	Clark, Debra			P
ECOM15349	000000022613	APPLE IPHONE 12	I	3606	AAEI0001	COM751700	3291D	01/31/2023	H53JP8RF0DXT	
0.00	0.00		1.00	56.23	01/31/2023	01/31/2023	WILLIAMS, JOHN L			P
ECOM15348	000000022614	APPLE IPHONE 12	I	3606	AAEI0001	COM752300	3290D	01/31/2023	H53JPPDL0DXT	
0.00	0.00		1.00	56.23	01/31/2023	01/31/2023	BORSO, LAURA M			P

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ECOM15352	000000022616	APPLE IPHONE 12	I	3606	AAEI0001	COM102100	3360K	01/31/2023	H4YJQ0P20DXT	P
0.00	0.00		1.00	101.22	01/31/2023	01/31/2023	SCHAEFER, JACOB W			
ECOM15353	000000022617	APPLE IPHONE 12	I	3606	AAMH0001	COM101400	3360E	02/06/2023	H4YJRYUE0DXP	P
0.00	0.00		1.00	48.73	02/06/2023	02/06/2023	STEPP, BRYN			
ECOM15354	000000022618	APPLE IPHONE 12	I	3606	AAAO0001	COM651100	3327C	02/06/2023	H4YJRRHK0DXP	P
0.00	0.00		1.00	48.73	02/06/2023	02/06/2023	SESSIONS, STEPHEN A			
ECOM15355	000000022619	APPLE IPHONE 12	I	3606	AAEI0001	COM703600	3306D	02/13/2023	HT2JM2YH0DXP	P
0.00	0.00		1.00	78.72	02/13/2023	02/13/2023	BOUCHER, JEFFERY			
ECOM15356	000000022620	APPLE IPHONE 12	I	3606	AAEI0001	COM703600	3306D	02/16/2023	H4YK41CQ0DXQ	P
0.00	0.00		1.00	86.22	02/16/2023	02/16/2023	GORE, ELAINE			
ECOM15357	000000022621	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	02/16/2023	ST9F7HR937R	P
0.00	0.00		1.00	48.73	02/16/2023	02/16/2023	MASSEY, LORI A			
ECOM15380	000000022622	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22283D8365	P
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC, AGENCY OPS			
ECOM15381	000000022623	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22293D8137	P
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC, AGENCY OPS			
ECOM15382	000000022624	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22283D8359	P
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC, AGENCY OPS			
ECOM15383	000000022625	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22281D82D2	P
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC, AGENCY OPS			
ECOM15384	000000022626	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22284D8166	P
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC, AGENCY OPS			
ECOM15385	000000022627	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22281D843E	P
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC, AGENCY OPS			
ECOM15386	000000022628	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22293D81CB	P
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC, AGENCY OPS			

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ECOM15387	000000022629	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22293D812D		
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC,AGENCY OPS				P
ECOM15388	000000022630	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22293D8113		
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC,AGENCY OPS				P
ECOM15389	000000022631	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22293D8100		
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC,AGENCY OPS				P
ECOM15390	000000022632	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22281D8276		
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC,AGENCY OPS				P
ECOM15391	000000022633	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22292D81AA		
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC,AGENCY OPS				P
ECOM15392	000000022634	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22293D8106		
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC,AGENCY OPS				P
ECOM15393	000000022635	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22281D8441		
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC,AGENCY OPS				P
ECOM15394	000000022636	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22292D81E1		
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC,AGENCY OPS				P
ECOM15395	000000022637	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22281D835E		
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC,AGENCY OPS				P
ECOM15396	000000022638	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22284D8115		
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC,AGENCY OPS				P
ECOM15397	000000022639	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22283D835B		
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC,AGENCY OPS				P
ECOM15398	000000022640	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22292D823B		
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC,AGENCY OPS				P
ECOM15399	000000022641	SCANNER HONEYWELL CK65	I	3617	AAEI0001	COM702900	3305C	02/17/2023	22293D82B2		
0.00	0.00		1.00	1,018.08	02/17/2023	02/17/2023	DOLC,AGENCY OPS				P

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ECOM15358	000000022642	FORKLIFT,TOYOTA,8FBE20U	I	5606C	AAEI0001	COM102100	3360K	02/22/2023	22F9220	
0.00	0.00		1.00	45,148.00	02/22/2023	02/22/2023	TUSSING,GENERAL SERVICES			P
ECOM15359	000000022643	APPLE IPHONE SE22	I	3606	AAMH0001	COM102500	3365G	03/02/2023	HDQJLVYX2R	
0.00	0.00		1.00	48.73	03/02/2023	03/02/2023	SIMPSON,DAISY			P
ECOM15400	000000022644	APPLE IPHONE 12	I	3606	AAMH0001	COM705100	3401D	03/02/2023	H51K21HS0DXQ	
0.00	0.00		1.00	86.22	03/02/2023	03/02/2023	BOWERS,JOSHUA C			P
ECOM15402	000000022646	APPLE IPHONE SE22	I	3606	AAMH0001	COM401800	3281C	03/06/2023	G6PHGK2KWJ	
0.00	0.00		1.00	18.74	03/06/2023	03/06/2023	PORTER,ALLYSON P			P
ECOM15403	000000022647	APPLE IPHONE SE22	I	3606	AAEI0001	COM703600	3306E	03/06/2023	CJKN25D6MJ	
0.00	0.00		1.00	56.23	03/06/2023	03/06/2023	PASTOR,DANIEL J			P
ECOM15406	000000022649	DRONE, DJI AVATA PROVIEW	I	3900	AAAO0001	COM651200	3322C	03/09/2023	1581F4QWB229300301HW	
0.00	0.00		1.00	1,388.00	03/09/2023	03/09/2023	ELLIOTT,KEITH A.			P
ECOM15407	000000022650	DRONE, MAVIC 3 THERMAL M3T	I	3900	AAAO0001	COM651200	3322C	03/09/2023	1581F5FJD22CE00C390J	
0.00	0.00		1.00	5,498.00	03/09/2023	03/09/2023	ELLIOTT,KEITH A.			P
ECOM15408	000000022651	DRONE, MAVIC 3 THERMAL M3T	I	3900	AAAO0001	COM651200	3322C	03/09/2023	1581F5FJD22C900C0125	
0.00	0.00		1.00	5,498.00	03/09/2023	03/09/2023	SCHREADLEY,TIM L.			P
ECOM15409	000000022652	DRONE, MAVIC 3 THERMAL M3T	I	3900	AAAO0001	COM651200	3322C	03/09/2023	1581F5FJD22CC00CPXG1	
0.00	0.00		1.00	5,498.00	03/09/2023	03/09/2023	SFM,FEIB			P
ECOM15410	000000022653	DRONE, MAVIC 3 THERMAL M3T	I	3900	AAAO0001	COM651200	3322C	03/09/2023	1581F5FJD22CC00C04K3	
0.00	0.00		1.00	5,498.00	03/09/2023	03/09/2023	HANNI,CHARLES E			P
ECOM15411	000000022654	DRONE, MATRICE 30T COMBO	I	3900	AAAO0001	COM651200	3322C	03/09/2023	1581F5BKD229K00D3S40	
0.00	0.00		1.00	13,341.00	03/09/2023	03/09/2023	SFM,FEIB			P
ECOM15404	000000022655	APPLE IPHONE 12	I	3606	AAMH0001	COM705100	3401D	03/14/2023	HT3JV0XQ0DXP	
0.00	0.00		1.00	86.22	03/14/2023	03/14/2023	SACHS,JENNIFER B			P
ECOM15405	000000022656	APPLE IPHONE SE22	I	3606	AAMH0001	COM101200	3360D	03/14/2023	YN0X0KXWYF	
0.00	0.00		1.00	48.73	03/14/2023	03/14/2023	ALLISON,BEN JAMES			P



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ECOM15412	000000022657	APPLE IPHONE 12	I	3606	AAA00001	COM651200	3322C	03/14/2023	H4YK51G80DXQ	P
0.00	0.00		1.00	86.22	03/14/2023	03/14/2023	GELBAUGH,SCOTT R			
ECOM15413	000000022658	APPLE IPHONE 12	I	3606	AAMH0001	COM102400	3365F	03/14/2023	H4YJL0840DXT	P
0.00	0.00		1.00	86.22	03/14/2023	03/14/2023	KALENTERIDES,NICHOLAS D.			
ECOM15414	000000022659	APPLE IPHONE 12	I	3606	AAMH0001	COM101200	3360D	03/15/2023	H4YJT19K0DXR	P
0.00	0.00		1.00	86.22	03/15/2023	03/15/2023	BILLINGSLEY,CIARA ROSE			
ECOM15415	000000022660	APPLE IPHONE 12	I	3606	AAA00001	COM651300	3323C	03/27/2023	FFMJFB8Z0DXQ	P
0.00	0.00		1.00	86.22	03/27/2023	03/27/2023	LEMASTER,ANDREA M			
ECOM15416	000000022661	APPLE IPHONE 12	I	3606	AAEI0001	COM751100	3294D	04/04/2023	HT2K90N50DXT	P
0.00	0.00		1.00	86.22	04/04/2023	04/04/2023	THOMPSON,MICHAEL A			
ECOM15417	000000022662	SSD EXTERNAL,WDBAGF0010BRD,1TB	I	3860	AAA00001	COM651200	3322C	04/11/2023	619659184025	P
0.00	0.00		1.00	104.75	04/11/2023	04/11/2023	SFM,FEIB			
ECOM15418	000000022663	SSD EXTERNAL,WDBAGF0010BRD,1TB	I	3860	AAA00001	COM651200	3322C	04/11/2023	23077T400168	P
0.00	0.00		1.00	104.75	04/11/2023	04/11/2023	SFM,FEIB			
ECOM15419	000000022664	SSD EXTERNAL,WDBAGF0010BRD,1TB	I	3860	AAA00001	COM651200	3322C	04/11/2023	230922400065	P
0.00	0.00		1.00	104.75	04/11/2023	04/11/2023	SFM,FEIB			
ECOM15420	000000022665	SSD EXTERNAL,WDBAGF0010BRD,1TB	I	3860	AAA00001	COM651200	3322C	04/11/2023	230922400401	P
0.00	0.00		1.00	104.75	04/11/2023	04/11/2023	SFM,FEIB			
ECOM15421	000000022666	SSD EXTERNAL,WDBAGF0010BRD,1TB	I	3860	AAA00001	COM651200	3322C	04/11/2023	23077T400051	P
0.00	0.00		1.00	104.75	04/11/2023	04/11/2023	SFM,FEIB			
ECOM15422	000000022667	SSD EXTERNAL,WDBAGF0010BRD,1TB	I	3860	AAA00001	COM651200	3322C	04/12/2023	23077T400221	P
0.00	0.00		1.00	104.75	04/12/2023	04/12/2023	SFM,FEIB			
ECOM15423	000000022668	APPLE IPHONE 12	I	3606	AAEI0001	COM703600	3306D	04/17/2023	FFMJG7EZ0DXV	P
0.00	0.00		1.00	82.46	04/17/2023	04/17/2023	JOHNSON,SHILOH L			
ECOM15424	000000022669	APPLE IPHONE 12	I	3606	AAMH0001	COM401800	3281C	04/17/2023	H4YK41JK0DXQ	P
0.00	0.00		1.00	82.46	04/17/2023	04/17/2023	O'CARROLL,LEAH V B			

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM15425	000000022670	APPLE IPHONE 12	I	3606	AAEI0001	COM751900	3290L	04/17/2023	H4YK523X0DXT		
0.00	0.00		1.00	82.46	04/17/2023	04/17/2023	Convery,Timothy J.				P
ECOM15426	000000022671	APPLE IPHONE 12	I	3606	AAAO0001	COM651400	3321C	04/17/2023	H4YJL19C0DXR		
0.00	0.00		1.00	82.46	04/17/2023	04/17/2023	METHENY,ANITA M				P
ECOM15427	000000022672	TV,LG65UH5F-H,65" LED 4K	I	3207	AAAO0001	COM651500	3324C	04/20/2023	205MXXQ3D458		
0.00	0.00		1.00	1,833.96	04/20/2023	04/20/2023	SFM,FORENSIC LAB				P
ECOM15430	000000022673	APPLE IPHONE 12	I	3606	AAAO0001	COM651100	3327C	04/20/2023	H53JP07Y0DXR		
0.00	0.00		1.00	82.46	04/20/2023	04/20/2023	KING,SCOTT E				P
ECOM15428	000000022674	LATENT PRINT CAPTURE SYSTEM	I	4346C	AAAO0001	COM651500	3324C	04/20/2023	1244-500 92		
0.00	0.00		1.00	71,747.23	04/20/2023	04/20/2023	SFM,FORENSIC LAB				P
ECOM15429	000000022675	GAS CHROMATOGRAPH SYSTEM,AGILE	I	4346C	AAAO0001	COM651500	3324C	04/20/2023	US2206C006		
0.00	0.00		1.00	91,822.97	04/20/2023	04/20/2023	SFM,FORENSIC LAB				P
ECOM15431	000000022676	APPLE IPHONE 12	I	3606	AAAO0001	COM651200	3322C	04/24/2023	H53JP0U80DXR		
0.00	0.00		1.00	82.46	04/24/2023	04/24/2023	REITMEIER,FRANK J				P
ECOM15432	000000022677	SSD EXTERNAL,WDBAGF0010BRD,1TB	I	3860	AAAO0001	COM651200	3322C	04/24/2023	230922400807		
0.00	0.00		1.00	104.75	04/24/2023	04/24/2023	SFM,FEIB				P
ECOM15433	000000022678	SSD EXTERNAL,WDBAGF0010BRD,1TB	I	3860	AAAO0001	COM651200	3322C	04/24/2023	230922400147		
0.00	0.00		1.00	104.75	04/24/2023	04/24/2023	SFM,FEIB				P
ECOM15434	000000022679	SSD EXTERNAL,WDBAGF0010BRD,1TB	I	3860	AAAO0001	COM651200	3322C	04/24/2023	230922400051		
0.00	0.00		1.00	104.75	04/24/2023	04/24/2023	SFM,FEIB				P
ECOM15435	000000022680	SSD EXTERNAL,WDBAGF0010BRD,1TB	I	3860	AAAO0001	COM651200	3322C	04/24/2023	230922400482		
0.00	0.00		1.00	104.75	04/24/2023	04/24/2023	SFM,FEIB				P
ECOM15436	000000022681	APPLE IPHONE 12	I	3606	AAMH0001	COM401800	3281C	04/27/2023	H4YK5C7Q0DXQ		
0.00	0.00		1.00	82.46	04/27/2023	04/27/2023	Ruff,Kaylie Elizabeth				P
ECOM15437	000000022682	APPLE IPHONE 12	I	3606	AAEI0001	COM752700	3290H	05/03/2023	HT2JNB1V0DXT		
0.00	0.00		1.00	82.46	05/03/2023	05/03/2023	TAYLOR,EDWARD M				P

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian				
ECOM15438	000000022683	APPLE IPHONE 12	I	3606	AAA00001	COM651200	3322C	05/10/2023	H53JP0US0DXR		
0.00	0.00		1.00	74.96	05/10/2023	05/10/2023	CUNNINGHAM,JIM ALLEN				P
ECOM15439	000000022684	TV,LG,65UH7F-H	I	3207	AAA00001	COM651100	3327C	05/15/2023	303MXAY3K512		
0.00	0.00		1.00	1,634.00	05/15/2023	05/15/2023	SFM,ADMIN				P
ECOM15440	000000022685	TV,LG,65UH7F-H	I	3207	AAA00001	COM651100	3327C	05/15/2023	303MXNU3K463		
0.00	0.00		1.00	1,634.00	05/15/2023	05/15/2023	SFM,ADMIN				P
ECOM15441	000000022686	APPLE IPHONE 12	I	3606	AAA00001	COM651300	3323C	05/15/2023	H4YK41LQ0DXR		
0.00	0.00		1.00	74.96	05/15/2023	05/15/2023	SCHULTE,DALE W				P
ECOM15442	000000022687	APPLE IPHONE 12	I	3606	AAA00001	COM651300	3323C	05/15/2023	H4YK40RV0DXR		
0.00	0.00		1.00	74.96	05/15/2023	05/15/2023	BAUGHMAN,JESSE W				P
ECOM15443	000000022688	APPLE IPHONE 12	I	3606	AAA00001	COM651700	3328C	05/15/2023	H4YK40UP0DXR		
0.00	0.00		1.00	74.96	05/15/2023	05/15/2023	SMITH,JACK E				P
ECOM15444	000000022689	APPLE IPHONE 12	I	3606	AAEI0001	COM752000	3291E	05/22/2023	HT2JG82N0DXT		
0.00	0.00		1.00	74.96	05/22/2023	05/22/2023	WASHINGTON,RICKY W				P
ECOM15445	000000022690	APPLE IPHONE 12	I	3606	AAEI0001	COM752000	3291E	05/25/2023	HT2JH26F0DXT		
0.00	0.00		1.00	74.96	05/25/2023	05/25/2023	Bailey,David Bennett				P
ECOM15446	000000022691	APPLE IPHONE 12	I	3606	AAEI0001	COM752700	3290G	05/25/2023	HT2JJ13R0DXT		
0.00	0.00		1.00	74.96	05/25/2023	05/25/2023	JEWETT,TIMOTHY				P
ECOM15447	000000022692	APPLE IPHONE 12	I	3606	AAMH0001	COM102400	3365F	05/30/2023	H4YK56HS0DXQ		
0.00	0.00		1.00	194.96	05/30/2023	05/30/2023	McClay,Ryan				P
ECOM15448	000000022693	APPLE IPHONE 12	I	3606	AAA00001	COM651200	3322C	06/02/2023	H4YK20900DXR		
0.00	0.00		1.00	74.97	06/02/2023	06/02/2023	STITT,R TODD				P
ECOM15449	000000022694	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003002		
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	WRIGHT,KURT				P
ECOM15450	000000022695	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-001000		
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	STEMEN,RONALD J				P

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM15451	000000022696	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-009000	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	ELLIOTT,KEITH A.		P	
ECOM15452	000000022697	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003004	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	HANNI,CHARLES E		P	
ECOM15453	000000022698	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003005	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	STITT,R TODD		P	
ECOM15454	000000022699	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003006	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	HOBBS,JOSHUA P		P	
ECOM15455	000000022700	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003007	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	WRIGHT,KENNETH W		P	
ECOM15456	000000022701	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003012	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	GELBAUGH,SCOTT R		P	
ECOM15457	000000022702	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003010	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	REITMEIER,FRANK J		P	
ECOM15458	000000022703	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003009	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	ILLIG,DONALD L		P	
ECOM15459	000000022704	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003008	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	PETERMAN,BRIAN S		P	
ECOM15460	000000022705	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003017	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	REDECKER,MICHAEL D		P	
ECOM15461	000000022706	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-004000	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	STEVENS,JOSEPH A		P	
ECOM15462	000000022707	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003000	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	STEWART,JAMIE L		P	
ECOM15463	000000022708	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-006000	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	WISSINGER,CHAD E		P	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM15464	000000022709	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003013	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	KOEHN,JEFFRY J		P	
ECOM15465	000000022710	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003014	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	MCCARTHY,RAYMOND P		P	
ECOM15466	000000022711	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003015	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	STELLFOX,MICHAEL A.		P	
ECOM15467	000000022712	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003001	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	WEBER,JOHN P		P	
ECOM15468	000000022713	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003003	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	HEFT,JEFFERY E		P	
ECOM15469	000000022714	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-002000	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	CORWIN,KAREN M		P	
ECOM15470	000000022715	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-005000	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	HEISING,ROBERT W		P	
ECOM15471	000000022716	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-007000	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	SCHREADLEY,TIM L.		P	
ECOM15472	000000022717	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-008000	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	SPRADLIN,NAKOA L		P	
ECOM15473	000000022718	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003016	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	BARBER,ALBERT H		P	
ECOM15474	000000022719	VEST,BALLISTIC,HARDWIRE 68	I	3902	AAA00001	COM651200	3322C	06/06/2023	S010-1492576-003011	
0.00	0.00		1.00	1,010.50	06/06/2023	06/06/2023	HOFFMAN,JASON W		P	
ECOM15475	000000022720	APPLE IPHONE 12	I	3606	AAMH0001	COM401500	3278C	06/08/2023	H4YK50FW0DXQ	
0.00	0.00		1.00	74.97	06/08/2023	06/08/2023	Clay,Colton Allen		P	
ECOM15476	000000022721	APPLE IPHONE 12	I	3606	AAMH0001	COM401500	3278C	06/08/2023	H4YK56QB0DXQ	
0.00	0.00		1.00	74.97	06/08/2023	06/08/2023	Kantin,Robert Vlad		P	

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
ECOM15477	000000022722	APPLE IPHONE 12	I	3606	AAEI0001	COM752100	3293C	06/08/2023	HT2K92HD0DXT	P
0.00	0.00		1.00	74.97	06/08/2023	06/08/2023	Davis,Robert Michael			
ECOM15478	000000022723	APPLE IPHONE 12	I	3606	AAMH0001	COM101800	3360H	06/08/2023	DX3JL2AA0DXV	P
0.00	0.00		1.00	74.97	06/08/2023	06/08/2023	HASTINGS,MARY KATE			
ECOM15479	000000022724	APPLE IPHONE 12	I	3606	AAMH0001	COM501300	3310E	06/14/2023	DX3JL13V0DXV	P
0.00	0.00		1.00	82.47	06/14/2023	06/14/2023	NEER,KELLY J			
ECOM15480	000000022725	APPLE IPHONE 13	I	3606	AAEI0001	COM751700	3291D	06/20/2023	T0J91WG26M	P
0.00	0.00		1.00	67.48	06/20/2023	06/20/2023	BOWDEN,JAMES			
ECOM15481	000000022726	APPLE IPHONE 13	I	3606	AAEI0001	COM752700	3290J	06/26/2023	MV30P39QQV	P
0.00	0.00		1.00	80.48	06/26/2023	06/26/2023	ABRAMS,DAVID V			
ECOM15482	000000022727	APPLE IPHONE 13	I	3606	AAMH0001	COM102500	3365G	06/26/2023	GK9R6270K7	P
0.00	0.00		1.00	37.49	06/26/2023	06/26/2023	LAPE,JAMES A			
ECOM15483	000000022728	APPLE IPHONE 13	I	3606	AAEI0001	COM752000	3291E	06/26/2023	GK9R6270K7	P
0.00	0.00		1.00	37.49	06/26/2023	06/26/2023	Robinson,Douglas F			
CATEGORY SUBTOTALS:			Assets	Quantity	Cost	Buildings	Square Feet	Length		
			8,236	8,273.21	36,850,475.77	5	0.00	0.00		

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		ACQ-Code\TRF(In)	
AAA0000100	000000000001	TRNG AREAS IMPROVEMENTS	I	9600C	AAA00001	COM101400	3360E	06/01/1991		
0.00	0.00		1.00	77,227.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			P
AAA0002000	000000000002	TANKS, BELOW GROUND	I	9642	AAA00001	COM651100	3327C	01/01/1976		
0.00	0.00		1.00	9,503.00	09/15/2014	09/15/2014	SFM, LAND IMPROVEMENT			
AAA0002100	000000000003	SEWER, STORM	I	9630C	AAA00001	COM651100	3327C	01/01/1976		
0.00	0.00		1.00	69,083.00	09/15/2014	09/15/2014	SFM, LAND IMPROVEMENT			
AAA0002200	000000000004	SEWER, SANITARY	I	9630C	AAA00001	COM651100	3327C	01/01/1976		
0.00	0.00		1.00	17,580.00	09/15/2014	09/15/2014	SFM, LAND IMPROVEMENT			
AAA0002300	000000000005	LINE, DOMESTIC WATER	I	9630C	AAA00001	COM651100	3327C	01/01/1976		
0.00	0.00		1.00	37,576.00	09/15/2014	09/15/2014	SFM, LAND IMPROVEMENT			
AAA0002400	000000000006	PAVING, ASPHALT	I	9610C	AAA00001	COM651100	3327C	01/01/1976		
0.00	0.00		1.00	51,009.00	09/15/2014	09/15/2014	SFM, LAND IMPROVEMENT			
AAA0002500	000000000007	POLES, EXTERIOR LIGHT	I	9632C	AAA00001	COM651100	3327C	01/01/1976		
0.00	0.00		20.00	26,064.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			C
AAA0002600	000000000008	PAVING PARKING LOT IMPROV	I	9610C	AAA00001	COM651100	3327C	03/01/1996		
0.00	0.00		1.00	122,500.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			P
EEE0005148	000000001721	TANK, ABOVE GROUND	I	9641	AAA00001	COM651100	3327C	11/01/1997	WJ3706610	
0.00	0.00		1.00	11,916.05	07/01/2008	07/01/2008	SFM ADMINISTRATION			P
EFM0239400	000000003161	SHADE	I	9825	AAA00001	COM651600	3320C	08/01/2000	123456	
0.00	0.00		1.00	2,730.00	07/01/2008	07/01/2008	SFM, ACADEMY			P
EFM0311200	000000003697	SHIPPING CONTAINER 8'X40'	I	9825	AAA00002	COM651600	3320C	03/01/2006	N/A	
0.00	0.00		1.00	2,685.00	07/01/2008	07/01/2008	SFM, LAND IMPROVEMENT			P
AAA0002700	000000013066	ASPHALT REPAIR/SURFACE RESEALI	I	9610C	AAA00001	COM653000	3325C	04/09/2014	N/A	
0.00	0.00		3.00	34,350.00	04/09/2014	04/09/2014	SFM, LAND IMPROVEMENT			P
AAAA000100	000000013338	FENCE CONSTRUCTION PROJECT	I	9621C	AAA00001	COM651100	3327C	06/02/2014	N/A	
0.00	0.00		1.00	237,500.00	06/02/2014	06/09/2014	SFM, LOCATION			P

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 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: IMPRD - Land Improvements (Depr)

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Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
AAAA000101	000000013341	MAIN POWER LINE CONST.	I	9602C	AAA00001	COM651100	3327C	08/21/2013		
0.00	0.00		1.00	620,708.24	08/21/2013	06/09/2014	SFM,POWERLINE CONSTRUCTION			P
AAAA000102	000000014684	FENCE CONSTRUCTION PROJECT/SFM	I	9621C	AAA00001	COM651100	3327C	09/29/2014	N/A	
0.00	0.00		1.00	218,500.00	09/29/2014	12/16/2014	SFM,FENCE-CONSTRUCTION			P
LAAO000102	000000015879	PAVED PATHWAY/WALKWAY	I	9601C	AAA00001	COM651600	3320C	08/30/2016		
0.00	0.00		1.00	41,690.00	08/30/2016	08/31/2016	SFM,ACADEMY			P
LAAO000103	000000015880	GRAVEL ACCESS ROAD	I	9613C	AAA00001	COM651100	3327C	08/30/2016		
0.00	0.00		1.00	49,200.80	08/30/2016	08/31/2016	SFM,ADMIN			P
CATEGORY SUBTOTALS:			Assets	Quantity	Cost	Buildings	Square Feet	Length		
				17	38.00	5	0.00	0.00		



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 Book: STATE Fiscal Year: 2023 (07/01/2022 - 06/30/2023)  
 Business Unit: COM01 - Ohio Department of Commerce

State of Ohio  
 ,DAS CERTIFICATION REPORT  
 Transaction Type: Assets on Hand  
 Category: LAND - Land

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 Run Date 07/11/2023  
 Run Time 14:55:20

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Trans BU
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	ACQ-Code\TRF(In)		
LAAO000100	000000007526	LAND-FIRE MARSHALL OFFICE	I	9010C	AAAO0001	COM651100	3327C	12/01/1910		
0.00	37.00		ACR	1.00	4,871.00	07/01/2008	07/01/2008 SFM, LAND			P
LAAO000101	000000007527	LAND/VACANT	I	9011C	AAAO0001	COM101400	3360E	08/01/2003		
0.00	0.00			1.00	1,400,000.00	07/01/2008	07/01/2008 SFM			P
LAZVC00100	000000013339	8655 E. MAIN ST/VACANT LAND	I	9011C	AZVB0001	COM651100	3327C	02/25/2013	N/A	
0.00	0.00			1.00	47,500.00	02/25/2013	06/09/2014 VACANT, LAND			P
LAZVC00102	000000013340	8655 E. MAIN ST/VACANT LAND	I	9011C	AZVC0001	COM651100	3327C	02/25/2013	N/A	
0.00	0.00			1.00	475,000.00	02/25/2013	06/09/2014 VACANT, LAND			P

CATEGORY SUBTOTALS:

Assets	Quantity	Cost	Buildings	Square Feet	Length
	4	4.00	1,927,371.00	5	0.00
					37.00

BUSINESS UNIT SUBTOTALS:

Assets	Quantity	Cost	Buildings	Square Feet	Length
	8,306	8,364.21	69,348,623.92	5	121,407.00
					37.00