

Broomfield Urban Renewal Authority
Broomfield Event Center
Equipment List

	A	B	C	D	E	F	G
1	By Vendor						
2	Description	Vendor	Date	Invoice Number	Amount		Comments
3							
4							
5	Scanner for Asset Id	Advanced Business Integrators, Inc.	1/3/07	15436	\$95.00	Draw 20, dated 1/11/07	
6	Ribbon Badge Printer	Advanced Business Integrators, Inc.	12/14/06	15400	\$202.50	Draw 20, dated 1/11/07	
7	Ticketing System (TMSS)	Advanced Business Integrators, Inc.	9/20/06	quote	\$17,299.50	Draw 15, dated 10/11/06	
8	Ticketing System (TMSS)	Advanced Business Integrators, Inc.	11/16/06	15329	\$11,608.29	Draw 18, dated 12/11/06	
9	Ticketing System (TMSS)	Advanced Business Integrators, Inc.	11/6/06	15386	\$100.00	Draw 18, dated 12/11/06	
10	Ticketing System (TMSS)	Advanced Business Integrators, Inc.	11/13/06	15319	\$472.00	Draw 18, dated 12/11/06	
11	Ticketing System (TMSS)	Advanced Business Integrators, Inc.			(\$3,924.00)	Draw 18, dated 12/11/06	
12	Plaque	Al Lenzi Group	9/6/06	124	\$1,995.00	Draw 13, dated 9/18/06	
13	Freight on Plaque	Al Lenzi Group	9/6/06	124	\$101.50	Draw 16, dated 10/27/06	
14	Retractable Netting System	Athletica/ Premier Rinks, Inc.	11/6/06	SO 10253-3	\$5,019.74	Draw 21, dated 2/16/07	
15	Arena Deck	Athletica/ Premier Rinks, Inc.	11/6/06	SO 10251-3	\$11,929.10	Draw 21, dated 2/16/07	
16	Dasher board system	Athletica/ Premier Rinks, Inc.	11/6/06	SO-10247-3	\$18,801.84	Draw 22, dated 3/12/07	
17	Retractable Netting system	Athletica/Premier Rinks, Inc.	5/23/06	SO10253	\$22,588.88	Draw 12, dated 8/21/06	
18	Arena Deck	Athletica/Premier Rinks, Inc.	5/23/06	SO10251	\$53,680.95	Draw 12, dated 8/21/06	
19	Crystaplex Series 6 Aluminum Prefab Dasher Board System	Athletica/Premier Rinks, Inc.	5/23/06	SO10247	\$84,608.33	Draw 12, dated 8/21/06	
20	Crystaplex Series 6 Aluminum Prefab Dasher Board System	Athletica/Premier Rinks, Inc.	9/28/06	SO-10247-2	\$84,608.33	Draw 15, dated 10/11/06	
21	Arena Deck	Athletica/Premier Rinks, Inc.	9/28/06	SO-10251-2	\$53,680.95	Draw 15, dated 10/11/06	
22	Retractable Netting system	Athletica/Premier Rinks, Inc.	9/28/06	SO-10253-2	\$22,588.88	Draw 15, dated 10/11/06	
23	Hockey systems	Athletica/Premier Rinks, Inc.	11/9/06	0022483-IN	\$337.83	Draw 17, dated 11/22/06	
24	Manitowoc Ice MachineQM30A	Atlanta Fixture & Sales Co., Inc.	8/31/06	email	\$1,248.99	Draw 13, dated 9/18/06	
25	Wall Sensor for AV Equipment	Audio Visual Innovations	1/31/07	1	\$225.34	Draw 21, dated 2/16/07	
26	Conference room AV	Audio Visual Innovations	1/31/07	374180	\$6,860.32	Draw 22, dated 3/12/07	
27	Conference Room AV	Audio Visual Innovations - DEPOSIT	11/9/06	Proposal	\$2,785.56	Draw 18, dated 12/11/06	
28	2 Sync Generators for Media Switcher	B&H Photo-Video	1/9/07	187282040	\$3,484.65	Draw 20, dated 1/11/07	
29	Smoke Test	BCR Engineering	11/15/06	45706002	\$4,635.00	Draw 20, dated 1/11/07	
30	Signs	Boyd Sign Systems, LLC	7/31/06	1	\$89,404.20	Draw 12, dated 8/21/06	
31	Signs	Boyd Sign Systems, LLC	8/31/06	2	\$69,408.00	Draw 13, dated 9/18/06	
32	Signs	Boyd Sign Systems, LLC	9/30/06	3	\$34,996.00	Draw 15, dated 10/11/06	
33	Signs	Boyd Sign Systems, LLC	11/10/06		\$2,882.00	Draw 17, dated 11/22/06	
34	Signs	Boyd Sign Systems, LLC	11/30/06	4	\$53,365.40	Draw 18, dated 12/11/06	
35	Signage	Boyd Sign Systems, LLC	12/29/06	5	\$4,627.00	Draw 20, dated 1/11/07	
36	Data & Phone Equipment	Cardinal Broadband	8/31/06	90406VODA	\$85,552.00	Draw 13, dated 9/18/06	
37	Video Distribution System	Cardinal Broadband	8/31/06	90406VID	\$11,650.00	Draw 13, dated 9/18/06	
38	Wireless Access System	Cardinal Broadband	8/31/06	90406WAP	\$20,347.00	Draw 13, dated 9/18/06	
39	Data & Phone Equipment	Cardinal Broadband	11/1/06	11-106AO	\$5,486.00	Draw 17, dated 11/22/06	
40	Data & Phone Equipment	Cardinal Broadband	11/1/06	1101062	\$21,100.00	Draw 17, dated 11/22/06	
41	Computers & Software	CDW	8/25/06	BBCD850	\$12,581.98	Draw 13, dated 9/18/06	
42	Safety Equipment	Checkers Industrial Safety Products, Inc.	9/29/06	quote	\$6,992.14	Draw 15, dated 10/11/06	
43	Chairs	Clarrn	9/22/06	11979	\$53,464.00	Draw 16, dated 10/27/06	
44	Chairs	Clarrn	9/21/06	11963	\$57,900.00	Draw 16, dated 10/27/06	
45	Rubber Mat	Colorado Fitness Equipment	9/30/06	929	\$2,445.00	Draw 15, dated 10/11/06	
46	Interior Signage	Colorado Fitness Equipment	10/17/06	946	\$2,225.00	Draw 18, dated 12/11/06	
47	Basketball Court	Connor Sports Flooring Corp.	10/30/06	28780-1	\$78,957.00	Draw 18, dated 12/11/06	
48	Tools	Consolidated Electrical Distributors (CED)	10/10/06	1872-507807	\$996.12	Draw 16, dated 10/27/06	
49	Tools	Consolidated Electrical Distributors (CED)	10/10/06	quote	\$886.84	Draw 16, dated 10/27/06	
50	Tools	Consolidated Electrical Distributors (CED)	10/10/06	quote	\$614.20	Draw 16, dated 10/27/06	
51	Tools	Consolidated Electrical Distributors (CED)	10/10/06	quote	\$1,415.63	Draw 16, dated 10/27/06	
52	Tools	Consolidated Electrical Distributors (CED)	9/11/06	1081813	\$183.00	Draw 16, dated 10/27/06	
53	Tools	Consolidated Electrical Distributors (CED)	10/10/06	quote	\$99.10	Draw 16, dated 10/27/06	
54	Tools	Consolidated Electrical Distributors (CED)	10/25/06	1872-515100	\$204.44	Draw 17, dated 11/22/06	
55	Tools	Consolidated Electrical Distributors (CED)	11/16/06	524880	\$458.92	Draw 18, dated 12/11/06	
56	Tools	Consolidated Electrical Distributors (CED)	11/29/06	531113	\$382.20	Draw 18, dated 12/11/06	
57	Office Furniture	Corporate Express	8/10/06	nin	\$175,000.00	Draw 12, dated 8/21/06	
58	Office Furniture	Corporate Express	10/5/06	73830966	\$32,912.16	Draw 17, dated 11/22/06	
59	Office Furniture	Corporate Express	10/5/06	73830965	\$201.02	Draw 17, dated 11/22/06	
60	Office Furniture	Corporate Express	10/4/06	73803810	\$275.40	Draw 17, dated 11/22/06	
61	Office Furniture	Corporate Express	11/30/06	75146166	\$84,468.52	Draw 19, dated 12/19/06	
62	Radio Ops furniture & Conf room chairs	Corporate Express	12/31/06	75780235	\$4,294.45	Draw 20, dated 1/11/07	
63	Furniture	Corporate Express	2/27/07	76582386	\$43,887.82	Draw 22, dated 3/12/07	
64	Basketball Court Cover	Cover Sports	10/25/06	29304	\$7,319.75	Draw 18, dated 12/11/06	
65	Ticketing System	(Credit from previous for BSC re-allocation)					
66	Single Line Retracta-Belt Barrier	Crowd Control Warehouse	8/31/06	quote	\$2,557.00	Draw 13, dated 9/18/06	
67	Single Line Retracta-Belt Barrier	Crowd Control Warehouse	9/21/06	quote	\$2,557.00	Draw 14, dated 9/25/06	
68	Restaurant Equip.	Curran Taylor, Inc.	9/5/06	quote	\$62,646.15	Draw 14, dated 9/25/06	Reversed on next draw
69	Restaurant Equip.	Curran Taylor, Inc.			(\$62,646.15)	Draw 15, dated 10/11/06	
70	Flag	Custom Flag Co.	11/2/06	98-18281	\$1,588.50	Draw 17, dated 11/22/06	
71	Zamboni Blade	Cutting Edge	11/1/06	10119	\$238.42	Draw 21, dated 2/16/07	
72	Locker Room clock/timer	Daktronics, Inc.	1/8/07	6163155	\$955.00	Draw 21, dated 2/16/07	
73	Scoring, Video & Sound	Daktronics, Inc.	6/30/06	1	\$56,956.50	Draw 12, dated 8/21/06	
74	Scoring, Video & Sound	Daktronics, Inc.	9/30/06	1	\$343,224.00	Draw 14, dated 9/25/06	
75	Scoring, Video & Sound	Daktronics, Inc.	10/31/06	3	\$2,043,260.10	Draw 18, dated 12/11/06	
76	Scoring, Video & Sound	Daktronics, Inc.	11/30/06	4	\$6,210.00	Draw 18, dated 12/11/06	
77	Scoring, Video & Sound	Daktronics, Inc.	1/31/07	6	\$25,000.00	Draw 22, dated 3/12/07	
78	Scoring, Video & Sound	Daktronics, Inc.	1/31/07	6	\$128,828.72	Draw 23, dated 4/11/07	
79	Traffic Control Equip.	FineLine Signs	10/26/06	21856	\$1,752.00	Draw 16, dated 10/27/06	
80	Traffic Control Equip.	FineLine Signs	10/26/06	10172	\$3,438.40	Draw 16, dated 10/27/06	
81	Insulating Foam for BB court	Foam Fabricators	11/17/06	1459	\$2,213.12	Draw 20, dated 1/11/07	sales tax deleted
82	Zamboni 540	Frank J. Zamboni & Co., Inc.	6/30/06	nin	\$20,000.00	Draw 12, dated 8/21/06	
83	Zamboni extras	Frank J. Zamboni & Co., Inc.	10/6/06	63489	\$2,896.00	Draw 16, dated 10/27/06	

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84	Zamboni	Frank J. Zamboni & Co., Inc.	9/29/06	63354	\$48,993.52		Draw 16, dated 10/27/06
85	Zamboni	Frank J. Zamboni & Co., Inc.	10/1/06	63448	\$20,875.00		Draw 18, dated 12/11/06
86	Zamboni	Frank J. Zamboni & Co., Inc.	11/6/06	64078	\$695.00		Draw 18, dated 12/11/06
87	Zamboni	Frank J. Zamboni & Co., Inc.	11/8/06	64159	\$1,239.00		Draw 18, dated 12/11/06
88	Zamboni	Frank J. Zamboni & Co., Inc.	11/14/06	64267	\$304.31		Draw 18, dated 12/11/06
89	Motorola NFL Style Headset RLN5238	Frontier Radio Communications	9/8/06	quote???	\$2,320.00		Draw 13, dated 9/18/06
90	Radio Equipment	Frontier Radio Communications	9/6/06	quote???	\$21,560.60		Draw 13, dated 9/18/06
91	Radio Equipment	Frontier Radio Communications	12/6/06	515620	\$6,504.25		Draw 19, dated 12/19/06
92	Patio Furniture	Fruehauf's Patio & Garden	10/5/06	315960	\$2,702.50		Draw 16, dated 10/27/06
93	Tools	Grainger	10/18/06	9213906077	\$2,428.05		Draw 16, dated 10/27/06
94	Tools	Grainger	10/18/06	9214125438	\$241.43		Draw 16, dated 10/27/06
95	Tools	Grainger	10/18/06	9213783344	\$314.78		Draw 16, dated 10/27/06
96	Tools	Grainger	10/18/06	9213906085	\$600.00		Draw 16, dated 10/27/06
97	Tools	Grainger	10/18/06	9213906093	\$3,665.23		Draw 16, dated 10/27/06
98	Tools	Grainger	11/1/06	869975615	\$304.20		Draw 17, dated 11/22/06
99	Tools	Grainger	11/1/06	9554839325	\$153.68		Draw 18, dated 12/11/06
100	Tools	Grainger	11/6/06	9226885490	\$416.48		Draw 18, dated 12/11/06
101	Tools	Grainger	11/2/06	9225393454	\$103.52		Draw 18, dated 12/11/06
102	Tools	Grainger	11/1/06	9224546524	\$1,036.00		Draw 18, dated 12/11/06
103	Electrical for marshalling area	Hamilton Electric	1/29/07	7802	\$3,849.00		Draw 21, dated 2/16/07
104	Curtain Hampers	J. Weiss	12/30/06		\$2,155.00		Draw 21, dated 2/16/07
105	Seating	Irwin Seating Co.	10/31/06	3	\$26,109.00		Draw 20, dated 1/11/07
106	Seating	Irwin Seating Co.	8/31/06	1	\$466,156.82		Draw 13, dated 9/18/06
107	Seating	Irwin Seating Co.	9/25/06	2	\$25,000.00		Draw 22, dated 3/12/07
108	Seating	Irwin Seating Co.	9/25/06	2	\$128,828.72		Draw 23, dated 4/11/07
109	Ice Paint & accessories	Jet Ice	8/17/06	quote	\$6,660.30		Draw 13, dated 9/18/06
110	Welder	Linweld	9/12/06	quote	\$5,750.90		Draw 14, dated 9/25/06
111	Tools	Lowe's Companies	10/2/06	quote	\$5,742.10		Draw 15, dated 10/11/06
112	Tools	Lowe's Companies	11/2/06	various	\$1,335.89		Draw 17, dated 11/22/06
113	Tools	Lowe's Companies	11/2/06	28506	\$321.19		Draw 18, dated 12/11/06
114	Tools	Lowe's Companies	11/7/06	28691	\$1,957.77		Draw 18, dated 12/11/06
115	Pallet storage racks	Lynch Material Handling Co.	1/30/07	S208630	\$1,677.00		Draw 21, dated 2/16/07
116	Galvanized Steel Folding Gates	Lynch Material Handling Co.	8/25/06	quote	\$705.00		Draw 13, dated 9/18/06
117	Pallet Racks	Lynch Material Handling Co.	9/1/06	quote	\$2,665.00		Draw 13, dated 9/18/06
118	Wire Partitions	Lynch Material Handling Co.	9/1/06	quote	\$6,110.00		Draw 13, dated 9/18/06
119	Pallet Jack 2 ea)	Lynch Material Handling Co.	9/5/06	quote	\$665.00		Draw 14, dated 9/25/06
120	Traffic Control Equip.	MDI	10/26/06	00283976	\$4,317.11		Draw 16, dated 10/27/06
121	Patio Planters	Mile Hi Staturary		quote	\$676.00		Draw 16, dated 10/27/06
122	Golf Carts	Mile High Golf Carts	9/14/06	372	\$6,800.00		Draw 14, dated 9/25/06
123	CCTV & CATV Cabling	National Network of Arizona, Inc.	6/23/06	1	\$100,639.00		Draw 12, dated 8/21/06
124	CCTV & CATV Cabling	National Network of Arizona, Inc.	7/31/06	2	\$134,401.00		Draw 12, dated 8/21/06
125	Wiring	National Network of Arizona, Inc.	1/10/07	3	\$69,243.00		Draw 22, dated 3/12/07
126	Wiring	National Network of Arizona, Inc.	1/10/07	4	\$33,809.00		Draw 22, dated 3/12/07
127	Mail Box	Page Specialty Co.	10/19/06	22142	\$810.00		Draw 16, dated 10/27/06
128	Basketball court end wall padding	Partition Concepts	1/9/07	6	\$14,232.00		Draw 21, dated 2/16/07
129	Media Electronics?	Peak Media	9/1/06	nin	\$18,913.96		Draw 13, dated 9/18/06
130	Media Electronics?	Peak Media	10/4/06	quote	\$1,420.00		Draw 15, dated 10/11/06
131	Spare Plexiglass for Arena	Port Plastics	11/13/06	17-041982	\$1,558.94		Draw 20, dated 1/11/07
132	Spare Plexiglass for Arena	Port Plastics	11/13/06	17-041975	\$533.43		Draw 20, dated 1/11/07
133	Spare Plexiglass for Arena	Port Plastics	11/7/06	14-041854	\$332.25		Draw 20, dated 1/11/07
134	Spare Plexiglass for Arena	Port Plastics	11/16/06	17-052088	\$1,730.25		Draw 20, dated 1/11/07
135	Scrolling Signs & Scoring Tables	Power Ad Company, Inc.	6/30/06	quote	\$17,340.00		Draw 13, dated 9/18/06
136	Basketball scoring table	Power Ad Company, Inc.	11/8/06	19418	\$6,000.00		Draw 18, dated 12/11/06
137	Ad Panels for Scoring Tables	Power Ad Company, Inc.	11/28/06	19511	\$2,193.59		Draw 19, dated 12/19/06
138	Tools	Qquest Asset Management Services	11/15/06	111506-2	\$1,518.00		Draw 18, dated 12/11/06
139	Banners	Qube Visual	10/4/06	17013	\$22,772.68		Draw 16, dated 10/27/06
140	Interior Signage	Qube Visual	10/10/06	17013	\$22,772.69		Draw 18, dated 12/11/06
141	Fall protection rigging	Rhino Rigging, LLC	11/07	RR1402	\$36,304.49		Draw 21, dated 2/16/07
142	Fall Protection System	Rhino Rigging, LLC	9/25/06	RR1402	\$15,303.51		Draw 15, dated 10/11/06
143	Rigging	Rhino Rigging, LLC	1/1/07	RR1402	\$7,500.00		Draw 22, dated 3/12/07
144	Water Treatment	Rocky Mountain Auquatch	1/8/07	15264	\$1,466.00		Draw 20, dated 1/11/07
145	Traffic Control Equip.	RPM parking Compaines	10/26/06	0004	\$1,200.00		Draw 16, dated 10/27/06
146	Shop Tools	Sam's Club		quote	\$7,933.64		Draw 13, dated 9/18/06
147	AV & Washer/Dryers	Sam's Club		quote	\$79,462.83		Draw 13, dated 9/18/06
148	Scissor Lift, 20'	Sam's Club	9/25/06	quote	\$11,594.00		Draw 15, dated 10/11/06
149	Tables	Sam's Club	9/25/06	quote	\$8,429.18		Draw 15, dated 10/11/06
150	Scissor Lift	Sam's Club	11/3/06		\$15,180.88		Draw 17, dated 11/22/06
151	Snow Plow	Sam's Club	1/5/07		\$1,099.37		Draw 20, dated 1/11/07
152	Storage racks (6)	Sam's Club	1/9/07		\$885.24		Draw 21, dated 2/16/07
153	Snow Blower	Sam's Club	1/22/07		\$558.81		Draw 21, dated 2/16/07
154	Portable heaters	Sam's Club	2/1/07		\$445.40		Draw 22, dated 3/12/07
155	Safe	Sam's Club via BSE	10/31/06		\$299.34		Draw 17, dated 11/22/06
156	Staging	Stagenight Corp.	8/14/06	A20725 & A20725A	\$51,485.65		Draw 12, dated 8/21/06
157	Staging	Stagenight Corp.	10/16/06	109033	\$82,390.93		Draw 18, dated 12/11/06
158	Staging	Stagenight Corp.	10/16/06	109034	\$100,000.00		Draw 18, dated 12/11/06
159	Staging	Stagenight Corp.	3/8/07	A20725	\$32,301.66		Draw 22, dated 3/12/07
160	Patio Planters	The Goodiestore, Inc.		quote	\$4,278.30		Draw 16, dated 10/27/06
161	Patio Planters	The Goodiestore, Inc.	11/1/06	BS061012	\$641.75		Draw 17, dated 11/22/06
162	Patio Planters	The Goodiestore, Inc.	12/12/06	BF061212	\$759.00		Draw 19, dated 12/19/06
163	AV Media Router	The Greene Sheet, Inc.	1/26/07	201009	\$2,601.00		Draw 21, dated 2/16/07
164	Stag Spots	The Opera Shop	10/4/06	54948	\$41,128.00		Draw 15, dated 10/11/06
165	Stag Spots	The Opera Shop	10/31/06	55250	\$5,154.00		Draw 17, dated 11/22/06

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3							
166	Vomitory & Masking Curtains	The Opera Shop	11/15/06	55460	\$116,707.00		Draw 19, dated 12/19/06
167	Dasher Covers	The Opera Shop	11/21/06	55528	\$6,983.00		Draw 20, dated 1/11/07
168	AV Media Switcher	TV Pro Gear	12/12/06	SO-1737	\$4,550.00		Draw 20, dated 1/11/07
169	Traffic Control Equip.	United Rentals	10/26/06	60460683	\$4,025.00		Draw 16, dated 10/27/06
170	Traffic Control Equip.	United Rentals	10/26/06	203675-003	\$16,804.80		Draw 17, dated 11/22/06
171	Crowd Control Barriers	Welch Equipment Co	8/24/06	quote	\$2,838.20		Draw 13, dated 9/18/06
172	Toyota 7FGCU25 LP Fork Lift (2 ea)	Welch Equipment Co	8/23/06	quote??	\$42,282.00		Draw 13, dated 9/18/06
173	Crowd Control Barriers	Welch Equipment Co	10/20/06	Q56303	\$2,762.73		Draw 17, dated 11/22/06
174	Janitorial Equip	Western Paper	9/6/06	609905-00	\$43,318.05		Draw 13, dated 9/18/06
175	Traction Tread	Western Paper	9/21/06	613225	\$3,042.97		Draw 14, dated 9/25/06
176	Restroom Paper Dispensers	Western Paper	9/29/06	612560	\$240.00		Draw 16, dated 10/27/06
177	Restroom Paper Dispensers	Western Paper	9/29/06	612134	\$240.00		Draw 16, dated 10/27/06
178	Restroom Paper Dispensers	Western Paper	9/26/06	610930	\$752.00		Draw 16, dated 10/27/06
179	Restroom Paper Dispensers	Western Paper	9/28/06	614641	\$2,103.00		Draw 16, dated 10/27/06
180	Restroom Paper Dispensers	Western Paper	9/26/06	610933	\$674.00		Draw 16, dated 10/27/06
181	Restroom Paper Dispensers	Western Paper	9/25/06	604773	\$240.00		Draw 16, dated 10/27/06
182	Restroom Paper Dispensers	Western Paper	10/19/06	619179-00	\$244.08		Draw 17, dated 11/22/06
183	Restroom Paper Dispensers	Western Paper	10/19/06	619229-00	\$574.68		Draw 17, dated 11/22/06
184	Restroom Paper Dispensers	Western Paper	10/19/06	619239-00	\$437.95		Draw 17, dated 11/22/06
185	Restroom Paper Dispensers	Western Paper	10/19/06	619737-00	\$103.84		Draw 17, dated 11/22/06
186	Restroom Paper Dispensers	Western Paper	10/19/06	617174-00	\$20.43		Draw 17, dated 11/22/06
187	Restroom Paper Dispensers	Western Paper	10/16/06	617880-00	\$1,305.35		Draw 17, dated 11/22/06
188	Restroom Paper Dispensers	Western Paper	10/18/06	619045-00	\$1,450.00		Draw 17, dated 11/22/06
189	Restroom Paper Dispensers	Western Paper	10/5/06	612843-00	\$435.00		Draw 17, dated 11/22/06
190	Restroom Paper Dispensers	Western Paper	10/5/06	614343-00	\$480.00		Draw 17, dated 11/22/06
191	Restroom Paper Dispensers	Western Paper	10/10/06	611273-00	\$997.36		Draw 17, dated 11/22/06
192	Restroom Paper Dispensers	Western Paper	10/27/06	622097-00	\$54.10		Draw 17, dated 11/22/06
193	Restroom Paper Dispensers	Western Paper	10/25/06	621083-00	\$96.94		Draw 17, dated 11/22/06
194	Restroom Paper Dispensers	Western Paper	10/31/06	621615-01	\$186.74		Draw 17, dated 11/22/06
195	Restroom Paper Dispensers	Western Paper	10/20/06	620098-00	(\$440.32)		Draw 17, dated 11/22/06
196	Restroom Paper Dispensers	Western Paper	10/19/06	615864-00	\$490.00		Draw 17, dated 11/22/06
197	Restroom Paper Dispensers	Western Paper	10/17/06	614520-00	\$2,673.00		Draw 17, dated 11/22/06
198	Restroom Paper Dispensers	Western Paper	11/16/06	626487	\$357.98		Draw 18, dated 12/11/06
199	Restroom Paper Dispensers	Western Paper	11/9/06	624841	\$186.74		Draw 18, dated 12/11/06
200	Restroom Paper Dispensers	Western Paper	11/13/06	625472	\$187.94		Draw 18, dated 12/11/06
201	Restroom Paper Dispensers	Western Paper	11/9/06	624864	\$139.08		Draw 18, dated 12/11/06
202	Restroom Paper Dispensers	Western Paper	11/10/06	625067	\$1,320.00		Draw 18, dated 12/11/06
203	Mats	Western Paper	12/4/06	626974	\$103.68		Draw 19, dated 12/19/06
204	Janitorial Equip	Western Paper	12/5/06	621900	\$219.68		Draw 19, dated 12/19/06
205	Entry mats w/ logo	Western Paper	12/11/06	624007-00	\$4,988.36		Draw 21, dated 2/16/07
206	Ice Melt spreaders	Western Paper	11/8/06	624830-00	\$108.22		Draw 21, dated 2/16/07
207	All-surface cleaner & 4 air dryers	Western Paper	11/8/06	614391-02	\$3,623.25		Draw 21, dated 2/16/07
208	Waste Can	Western Paper	11/16/06	626804-00	\$2,796.50		Draw 22, dated 3/12/07
209	Window Coverings	Windo VanGo	9/20/06	quote	\$24,438.00		Draw 14, dated 9/25/06
210	Window Coverings	Windo VanGo	10/31/06	6447	\$1,439.00		Draw 17, dated 11/22/06
211	Podium	WR Hardware - Podium	11/17/06	Quote	\$595.50		Draw 18, dated 12/11/06
212							
213		Grand Total			\$6,081,429.48		
214							