



MISSING/UNSCANNED ITEMS

Date:09/29/2022

Funding Source	Account Code	Account Description	Item Code	Item Description	Unit	Qty	Unit Cost	Amount
	10404990	OTHER SUPPLIES AND MATERIALS INVENTORY	OMI000154	REFERENCE (HANDBOOK (RA 9184), 8TH EDITION)	BOOK	5.00	3,000.00	15,000.00
	10605020	OFFICE EQUIPMENT	OFE000779	TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184	UNIT	5.00	10,000.00	50,000.00
	10404010	OFFICE SUPPLIES INVENTORY	OSI000999	ACETATE (GAUGE #3) TEST	ROLL	100.00	200.00	20,000.00
	10607020	BOOKS	BOK000778	JURISPRUDENCE 2001-03 BULLETINS	UNIT	10.00	1,000.00	10,000.00
	10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICT000804	SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1	UNIT	5.00	13,000.00	65,000.00