Amount	UNA Store Items as of February 8, 2005	SKU #	Lot	Price	Total
	Card Stock - Colored		rm.	$ 6.50	
	Card Stock - White		rm.	$ 5.50	
	Chalk, low dust	949-339	ea.	$ 0.75	
	Disk, CD-ROM, CD-R74		ea.	$ 1.00	
	Disk, CD-ROM, CD-RW	422-031	ea.	$ 1.50	
	Disk, computer 3.5" (box of 25)	649-541	box	$ 8.00	
	Disk, computer 3.5" (box of10)	405-891	box	$ 4.00	
	Envelopes, Campus Mail		box	$ 16.00	
	Envelopes, Manila (11-1/2 x 14-1/2)		100	$ 14.75	
	Envelopes, Manila (6-1/2 x 9-1/2)		100	$ 7.00	
	Envelopes, Manila (7-1/2 x 10-1/2)		100	$ 8.00	
	Envelopes, Manila (9 x 12)		100	$ 8.50	
	File Folders (double thick tab)	991-380	box	$ 12.00	
	File Folders (regular)	474-814	box	$ 7.00	
	Forms, Scantron F-882ES		500	$ 54.00	
	Labels, Avery Laser 5160(3,00/box)		ea.	$ 20.00	
	Labels, Avery Laser 5161(2,00/box)	364-372	box	$ 20.00	
	Labels, continuous 5,000ea	573-139	box	$ 15.00	
	Pads, "While You Were Out"	848-846	ea.	$ 0.25	
	Paper, Colored Photocopy		rm.	$ 4.50	
	Paper, Photocopy 8-1/2 x 11		box	$ 25.00	
	Paper, Photocopy 8-1/2 x 11		rm.	$ 2.50	
	Paper, Photocopy 8-1/2 x 14		rm.	$ 3.25	
	Pencils, #2	228-064	doz.	$ 1.25	
	Pens, PaperMate (medium or fine point, black or blue)	181-594	doz.	$ 1.75	
	Transfer Files (Stax-on-Steel)	940-163	ea.	$ 18.50	
	Transparencies	172-171	box	$ 12.50	
	Ink Cartridge, HP InkJet #15		ea.	$ 25.00	
	Ink Cartridge, HP InkJet #20		ea.	$ 25.00	
	Ink Cartridge, HP InkJet #23		ea.	$ 26.00	
	Ink Cartridge, HP InkJet #26		ea.	$ 26.00	
	Ink Cartridge, HP InkJet #28		ea.	$ 27.00	
	Ink Cartridge, HP InkJet #29		ea.	$ 26.00	
	Ink Cartridge, HP InkJet #33		ea.	$ 26.00	
	Ink Cartridge, HP InkJet #41		ea.	$ 27.00	
	Ink Cartridge, HP InkJet #45		ea.	$ 25.00	
	Ink Cartridge, HP InkJet #49		ea.	$ 27.00	
	Ink Cartridge, HP InkJet #56		ea.	$ 25.00	
	Ink Cartridge, HP InkJet #57		ea.	$ 29.00	
	Ink Cartridge, HP InkJet #78		ea.	$ 29.00	
	Toner Cartridge, HP #03A		ea.	$ 70.00	
	Toner Cartridge, HP #06A		ea.	$ 55.00	
	Toner Cartridge, HP #09A		ea.	$ 150.00	
	Toner Cartridge, HP #10A		ea.	$ 102.00	
	Toner Cartridge, HP #15A		ea.	$ 55.00	
	Toner Cartridge, HP #27X		ea.	$ 110.00	
	Toner Cartridge, HP #61A		ea.	$ 85.00	
	Toner Cartridge, HP #74A		ea.	$ 80.00	
	Toner Cartridge, HP #75A		ea.	$ 87.00	
	Toner Cartridge, HP #91A		ea.	$ 86.00	
	Toner Cartridge, HP #95A		ea.	$ 86.00	
	Toner Cartridge, HP #96A		ea.	$ 86.00	
	Toner Cartridge, HP #98A		ea.	$ 82.00	
	Grand Total				

Cost Center:..... Acct. No. ..... **- 3100** signed .....