

ITN # _____
 Program Inventory

Qty	Description	Model #	Serial #	Date of Acquisition	Unit Cost	Property Inventory #	Area	Location	Use and Condition
	AC Unit						Zone C Falcons	Room 153	Good
30	Twin Beds			27-Mar-08	115.00		Zone C Falcons		Good
11	AC Unit						Zone C Falcons	Room 154	Good
	50" TV	Sony					Zone C Falcons	Day Room	Good
	DVD Player	Replacement receipt rcvd 9-27-2012					Zone C Falcons	Day Room	Good
	Washer	Kenmore					Zone C Falcons	Laundry Area	Good
	Dryer	Roper					Zone C Falcons	Laundry Area	Good
	A/C Unit (2)						Zone P (Open area bw Wildcats and Panthers)		Good
	Insinkerator disposal					RA82	Kitchen	Kitchen	Good
	Hatco booster	C12	9081150245	20-Nov-02	1,468.82	RA83	Kitchen	Kitchen	Good
	Sunfire Double Oven	sdg-1	0104cj0071	7-Feb-02	2,212.50	RA84	Kitchen	Kitchen	Good
	Xtreme Steamer					RA85	Kitchen	Kitchen	Good
	Eagle Steam Table	DHT5-208	NA	13-Sep-02	919.00	RA86	Kitchen	Upstairs dining hall	Good
	Eagle Steam Table	DHT5-208	NA	28-Sep-01	899.00	RA87	Kitchen	Downstairs dining hall	Good
	Manitowac Ice Maker					RA91	Kitchen	Kitchen	Good
	Slicer	ALFA808T/808SG	NA	21-Mar-03	147.39	RA92	Kitchen	Kitchen	Good
	Deep Fryer (Viking)	NA	NA	NA	NA	RA104	Kitchen	Kitchen	Good
	Mixer					06-000669	Kitchen	Kitchen	Good
1	Can Rack						Kitchen	Kitchen	Good
	AC Unit						Kitchen	2nd Floor Dining Room	
2	AC Unit						Kitchen		
11	AC Unit						Zone U Cheetahs	Room 201	
	4 Beds						Zone U Cheetahs		
	Desk						Zone U Cheetahs	File room	Good
	Desk						Zone U Cheetahs	Maintenance room	Good
	Desk						Zone U Cheetahs	Maintenance room	Good
21	3 Twin Beds			27-Mar-08	115.00		Zone U Cheetahs		Good
	20" TV	Apex					Zone U Cheetahs		Good
	DVD	Replacement receipt rcvd 9-27-2012					Zone U Cheetahs		Good
	Washer	Estate					Zone U Cheetahs	Laundry Area	Good
	Dryer	Maytag					Zone U Cheetahs	Laundry Area	Good
11	AC Unit						Zone O Wildcats	Room 270	Good
30	4 Twin Beds			27-Mar-08	115.00		Zone O Wildcats		Good
	AC Unit						Zone O Wildcats	Room 281	Good
	25" TV	Zenith					Zone O Wildcats	Day Room	Good
	DVD	Replacement receipt rcvd 9-27-2012					Zone O Wildcats		Good
11	AC Unit						Zone A Eagles	Room 172	Good
30	4 Twin Beds			27-Mar-08	115.00		Zone A Eagles		Good
2	AC Unit						Zone A Eagles	Room 182	Fair
	25" TV	Apex					Zone A Eagles	Day Room	Good
	DVD						Zone A Eagles		Good
	Washer	Roper					Zone A Eagles	Laundry Area	Good
	Dryer	Estate					Zone A Eagles	Laundry Area	Good
	AC Unit (2)						Zone F Open area bw Eagles and Falcons		Good
8	AC Unit						Zone B Hawks	Room 148	Good
20	4 Twin Beds			27-Mar-08	115.00		Zone B Hawks		Good
	25" TV	Sony					Zone B Hawks		Good

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	DVD	Replacement receipt rcvd 9-27-2012					Zone B Hawks		Good
	AC Unit (2)						Zone B Hawks	Classroom F2	Good
	AC Unit (2)						Zone B Hawks	Classroom D1	Good
	AC Unit						Zone B Hawks	Classroom D3	Good
	AC Unit						Zone B Hawks	Classroom D4	Good
	Desk (1)						Zone B Hawks	APD Ofc	Good
	AC Unit						Zone B Hawks	APD Ofc	Good
	Washer	Roper					Zone B Hawks		Good
	Dryer	Kenmore					Zone B Hawks		Good
	Desk (2)						Zone B Hawks	Maintenance room	
	4 Twin Beds			27-Mar-08	115.00		Zone Q Panthers		Good
10	AC Unit						Zone Q Panthers	Room 255	Good
26	3 Twin Beds			27-Mar-08	115.00		Zone Q Panthers		Good
	25" TV	Zenith					Zone Q Panthers		Good
	DVD	Memorex					Zone Q Panthers		Good
	Washer	Estate					Zone Q Panthers	Laundry Area	Good
	Dryer	Kenmore					Zone Q Panthers	Laundry Area	Good
12	AC Unit						Zone R	Teach. Lounge	Good
	Desk (3)						Zone R	Therpist Office	Good
	File Cabinet (2)						Zone R		Good
	Metal detector	Carrett CS5000	20031583			03-001171	Lobby, Zone T, S Outside	Main Lobby	Good
20	Desk						Lobby, Zone T, S Outside	CM	Good
7	AC Unit						Lobby, Zone T, S Outside		Good
	I-shaped desk						Lobby, Zone T, S Outside	Dir CM Office	Good
24	Compaq 570 Monitor		126BM26DF809	11/6/2001	650.00		Misc		Good
	Conference Table						Misc	Maintenance area	Good
	Conference Table			8-Dec-09	200.00		Lobby, Zone T, S Outside	Conference Rm	Good
1	Medical Scale			6-Sep-12			Medical	Medical	
1	small metal cart								
1	round table								
4	office chairs								
1	ladder								
5	folding tables								
4	Book cases								
3	secretary chairs								
1	desk with side arm								

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2	desks								
1	video cart								
1	file cabinet								
5	staff lockers								
2	stainless steel prep tables								
2	Maytag dryers								

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Comments
Viewed on site on October 16, 2012
Transferred in from Columbus
Viewed on site on October 16, 2012
Moved to Hawks
Viewed on site on October 16, 2012
Updated 9-14-2012 - revised as there appeared to be only 8 outlets for A/C units

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Comments
Transferred in from Gulf and Lake transfer paperwork dated 9-6-2012
Transferred in from Gulf and Lake transfer paperwork dated 9-6-2012
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Transferred in from Gulf and Lake transfer paperwork dated 9-6-2012
Transferred in from Gulf and Lake transfer paperwork dated 9-6-2012
Transferred in from Gulf and Lake transfer paperwork dated 9-6-2012 - (1) not able to locate on 9-14-2012 verification site visit scheduled for Oct. 16, 2012. This item was replaced and viewed on October 16, 2012.