

## Attachment B - Fixtures, Furnishings and Equipment Inventory

Owner	Asset Description	Quantit	Cost	Total	Serial #	Model Number	Manufacturer	Asset Number	Date Purchase	Condition	Asset Notes
<b>A Dorm CLOSET</b>											
DMS	BUFFER / POLISHER MACHINE	1	750.00	750.00	53945	C205PX-TP	pacific	DMS01139		GOOD	FL Asset Num: 9553
DMS	FILE CABINET	1	349.00	349.00	NONE	NONE	NONE	DMS01141		FAIR	FL Asset Num: 16
<b>A Dorm Office</b>											
DMS	DESK CHAIR - Blue	1	95.37	95.37	CORNH	NONE	HON	DMS01129		GOOD	FL Asset Num: 1764 (WAS 2376)
<b>A Dorm Office #1</b>											
DMS	WOOD FILE CABINET	1	140.00	140.00	NONE	NONE	NONE	DMS01133		FAIR	FL Asset Num: 33
DMS	Office Desk	1	400.00	400.00	NONE	NONE	NONE	DMS01134		GOOD	FL Asset Num: 32
<b>A Dorm Office #3</b>											
DMS	PRINTER	1	245.00	245.00	PHGFG63398	LASERJET M401DNE	HP	DMS03017	12/05/2012	New	replaces DMS00882 IP Address: 10.250.3.15 CS-Added Cost 10.6.15
IWTF	Office Desk	1	400.00	400.00	NONE	NONE	NONE	IWTF01002		FAIR	FL Asset Num: TF0067
<b>A Dorm QD 1</b>											
DMS	Dayroom Chairs	12	97.00	1,164.00	NONE	NONE	NONE	DMS01136		FAIR	FL Asset Num: NONE
DMS	Television, 32" LCD	1	180.00	180.00	C12X322BCL 4750	X322BVHD	SCEPTRE	DMS01357	05/18/2012	GOOD	REPLACES DMS01339 Inventory Reconciliation in Progress
<b>A Dorm QD 2</b>											
DMS	T.V.	1	129.99	129.99	G19C322BKN1525	X32	SCEPTRE	DMS00322	07/27/2016	New	REPLACE DMS01364
DMS	Dayroom Chairs	12	97.00	1,164.00	none	NONE	NONE	DMS01137		FAIR	FL Asset Num: NONE
<b>A Dorm QD 3</b>											
DMS	Dayroom Chairs	11	97.00	1,067.00	NONE	NONE	NONE	DMS01131		FAIR	FL Asset Num: NONE
IWTF	DVD PLAYER	1	27.00	27.00	U52082871	MDV2100/F7	MAGNAVOX	IWTF00843	04/08/2011	GOOD	REPLACES IWTF00763
IWTF	T.V.	1	129.99	129.99	G19C322BKN1492	X32	SCEPTRE	IWTF01316	07/27/2016	New	REPLACE IWTF01250

A Dorm QD 4											
DMS	T.V.	1	129.99	129.99	G19C322BKN1545	X32	SCEPTRE	DMS00323	07/27/2016	New	REPLACE DMS01132
ADMIN Arsenal											
DMS	File Cabinet 3 drawer	1	349.00	349.00	NONE	NONE	NONE	DMS01122		POOR	FL Asset Num: 1008
DMS	Storage Cabinet	1	249.00	249.00	NONE	NONE	STEELCASE	DMS01125		GOOD	FL Asset Num: 1012
DMS	Flammable Cabinet	1	785.00	785.00	NONE	NONE	Justrite	DMS01126		GOOD	FL Asset Num: 1005
DMS	Small Flammable Cabinet	1	150.00	150.00	NONE	NONE	Justrite	DMS01128		GOOD	FL Asset Num: 1781
DMS	9MM PISTOL	1	696.64	696.64	HUS1081	M&P	SMITH & WESSON	MTC01601		New	
ADMIN BREAKROOM											
DMS	Computer Desk	1	250.00	250.00	CYH3D5	AM3036	HON	DMS01080		GOOD	FL Asset Num: 835
DMS	MICROWAVE	1	65.00	65.00	S3W0925C04504	HBP100N30ALS3	HAMILTON BEACH	DMS01368	12/06/2012	NEW	REPLACES DMS01118
ADMIN CONF RM											
DMS	High back office chair, black	1	79.99	79.99	none	none	none	DMS00247	02/21/2012	GOOD	REPLACING DMS00552 -adc
DMS	High back office chair, black	1	79.99	79.99	none	none	none	DMS00248	02/21/2011	GOOD	REPLACING DMS01048
DMS	TABLE (CONFERENCE) LG	1	645.00	645.00	NONE	NONE	NONE	DMS01028		GOOD	FL Asset Num: 1423
DMS	Office Chair BLACK wheeled	1	197.00	197.00	NONE	NONE	CORPORATE EXPRESS	TMPDMS50		FAIR	FL Asset Num: 1422
ADMIN Finance Mgr Office											
DMS	UPS	1	84.43	84.43	4B1411P55564	BE550G	APC	DMS00284	11/03/2012	Good	REPLACING DMS01101 M.H.
DMS	PRINTER	1	472.94	472.94	CNHC65S2SR	1320	HP	DMS01003	11/27/2011	GOOD	FL Asset Num: 2171
DMS	EXECUTIVE DESK W/ RETURN	1	1,157.00	1,157.00	NONE	NONE	MILLER	DMS01099		GOOD	FL Asset Num: 1429
DMS	CREDENZA	1	450.00	450.00	NONE	NONE	NONE	DMS01100		GOOD	FL Asset Num: 1432
DMS	BOOKCASE	1	450.00	450.00	NONE	NONE	MILLER	DMS01102		GOOD	FL Asset Num: 1430
ADMIN HR Assistant Rm 16											
DMS	BLACK ROLLING CHAIR	1	95.39	95.39	NA	NA	STAPLES	DMS00329	10/19/2016	New	REPLACE DMS01367
DMS	File Cabinet 5 drawer LATERAL	1	850.00	850.00	NONE	NONE	HON	DMS01054		GOOD	
DMS	Filing Cabinet 4 Drawer	1	300.00	300.00	M82479	NONE	HON	DMS01064		GOOD	FL Asset Num: 890

DMS	Wooden Book Case	1	200.00	200.00	NONE	NONE	NONE	DMS01066	FAIR	FL Asset Num: 756
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**Attachment B - Fixtures, Furnishings and Equipment Inventory**

**ADMIN HR Manager Rm 17**

DMS	3 PC DESK	1	2,500.00	2,500.00	DXAP07	DDY6SF/D5GSEW	HON	DMS01061	GOOD	FL Asset Num: 587
DMS	SCANNER	1	700.00	700.00	126481	FI-6130	FUJITSU	DMS01063	Poor	Replaced BY DMS04008
DMS	Wooden 2 Shelf Cabinet	1	150.00	150.00	NONE	NONE	NONE	DMS01065	GOOD	FL Asset Num: 1403
DMS	File Cabinet 4 drawer	1	500.00	500.00	MVFYP6	GA30125	HON	DMS01067	GOOD	FL Asset Num: 758
DMS	UPS	1	78.54	78.54	4B1407P46139	BE550G	APC	DMS03006	08/06/2012	GOOD Replacing Dms 01073. Adeded by J.M.P.
DMS	SCANNER	1	475.00	475.00	AWWCC00820	ix500	FUJITSU	DMS04008	03/03/2017	Good REPLACING DMS01063

**ADMIN HR-Clerk**

DMS	L SHAPED DESK 4 DRAWER	1	450.00	450.00	CEVNZY	GA30125	How	DMS01049	GOOD	FL Asset Num: 1826
DMS	FAX MACHINE	1	139.99	139.99	U63274A5J892389	INTELLI-FAX2840	BROTHER	DMS03014	05/14/2015	New REPLACING DMS01058

**ADMIN Inmate Account Clerk Office**

DMS	FILE CABINET 5 DR LATERAL	1	850.00	850.00	NONE	NONE	NONE	DMS01041	GOOD	FL Asset Num: 1823
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**ADMIN Inmate Accounts Office 13**

DMS	PRINTER	1	442.00	442.00	CNRXY19559	4250	HP	DMS00044	Poor	
DMS	PRINTING CALCULATOR	1	60.00	60.00	9D021429	EL-1197P	SHARP	DMS01039	GOOD	FL Asset Num: TF0971
DMS	File Cabinet 4 drawer	1	450.00	450.00	NONE	NONE	RENTS	DMS01068	GOOD	FL Asset Num: 1700
DMS	fireproof safe	1	600.00	600.00	NONE	6380	Sentry	DMS01096	GOOD	FL Asset Num: 1425
DMS	5 drawer lateral file	1	985.00	985.00	NONE	842511	Steelcase	DMS01097	GOOD	FL Asset Num: 1426

**ADMIN MIS Technician Rm 19**

DMS	PRINTER	1	592.37	592.37	S73XKSS1	B3460DN	DELL	DMS00285	04/12/2012	GOOD REPALCING DMS00821 M.H.
DMS	MONITOR	1	129.00	129.00	QFK072908680	VS11534	Viewsonic	DMS00631	Poor	
DMS	DESK	2	612.00	1,224.00	CYXNDY/CWXNM Y	NONE	HON	DMS00971	FAIR	FL Asset Num: 2370
DMS	Book Shelf 3 tier	1	116.09	116.09	NONE	NONE	NONE	DMS01076	GOOD	FL Asset Num: 1169
DMS	PRINTER	1	184.26	184.26	S51BYSS1	B2360DN	DELL	DMS03009	Good	REPLACING DMS00797. ADDED BY JMP 11- 26 2014

Attachment B - Fixtures, Furnishings and Equipment Inventory											
DMS	DESKTOP COMPUTER	1			dndwsc1	OPTIPLEX 320	DELL	DMS04007	04/12/2007	Fair	Backup Computer for the Electronic door system.
IWTF	PRINTER	1	160.45	160.45	C5BQSS1	B2360dn	DELL	IWTF01286	08/27/2013	Good	Warranty end date: 9/4/2016
IWTF	MONITOR	1	0.00	0.00	CN0RNMH6744450	P190S	DELL	IWTF04005	06/22/2010	GOOD	REPLACED IWTF01294
IWTF	MONITOR	1	0.00	0.00	CN0RNMH6744450	P190s	DELL	IWTF04010	06/21/2010	Good	Renumbered from Asset ID: MTC01450
IWTF	DESKTOP COMPUTER	1	0.00	0.00	G2N4LM1	OPTIPLEX 380	DELL	IWTF04015	06/30/2010	GOOD	[Renumbered from Asset ID: MTC00316. MTC00316 was replaced with GCF00573. Hard Drive was wiped with Kill Disk and reimaged with Windows 7.]  Replacing IWTF00068
IWTF	DESKTOP COMPUTER	1	0.00	0.00	G2P2LM1	OPTIPLEX 380	DELL	IWTF04018	06/30/2010	GOOD	[Renumbered from Asset ID: MTC00361. MTC00361 was REPLACED BY GCF00507.Hard Drive was wiped with Kill Disk and reimaged with Windows 7.]  REPLACING IWTF00139
IWTF	MONITOR	1	0.00	0.00	CN0RNMH6744450	P190st	DELL	IWTF04019		Good	WILL RETAGG AS IWTF04019   Renumbered from Asset ID: MTC01436
DMS	MONITOR	1	0.00	0.00	CN0RNMH6744450		DELL	MTC01401		GOOD	

**ADMIN Payroll Office**

DMS	CHAIR WITH ARMS	1	179.00	179.00	NONE	SCORE	GLOBAL INDUSTRIES	DMS01036		GOOD	FL Asset Num: 9587
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Attachment B - Fixtures, Furnishings and Equipment Inventory											
DMS	CREDENZA 2DOOR METAL LOCKING-GRAY-METAL	1	300.00	300.00	DUXS52	NONE	HON	DMS01062		GOOD	INVENTORY AUDIT HC
<b>ADMIN Purchaser Office</b>											
DMS	Office Chair Blue wheeled	1	147.00	147.00	NONE	VL601VA	Corporate Express	DMS01050		GOOD	FL Asset Num: 1824
IWTF	UPS	1	84.43	84.43	4B1350P29147	BE550G	APC	IWTF01298	11/03/2012	GOOD	REPLACING IWTF01149
<b>ADMIN QA Office 11</b>											
DMS	BLACK FILING CABINET	1	450.00	450.00	NONE	NONE	OFFICE IMPESSIONS	DMS01023		GOOD	FL Asset Num: 1662
DMS	Office Chair black, no arms	1	97.00	97.00			CORPORATE EXPRESS	DMS01110		Good	Inventory Reconciliation in Progress
<b>ADMIN QA Office 12</b>											
DMS	Chair Task w/arms BURGANDY	1	137.00	137.00	CMRNYR	2075AB62T	HON	DMS01124		GOOD	FL Asset Num: 1783
<b>ADMIN Receptionist Office</b>											
DMS	BLACK ROLLING CHAIR	1	106.42	106.42	NA	NA	STAPLES	DMS00316	04/07/2016	New	REPLACE DMS001117
DMS	PHONE CONSOLE	1	300.00	300.00	99SP41656336	AT&T	LUCENT	DMS01114		GOOD	FL Asset Num: 9106
DMS	REFRIGERATOR	1	110.00	110.00	981197535	SR-361W	SANYO	DMS01116		GOOD	FL Asset Num: 105
<b>Admin Rm 21</b>											
DMS	LAMINATOR	1	211.58	211.58	140411VB0014080C RC57291	CALLISTO 125	FELLOWES	DMS00286	07/08/2014	NEW	REPLACES DMS01088 ADDED BY J.M.P
DMS	DESK	2	612.00	1,224.00	CFXNDY/CLXNMY	NONE	HON	DMS00983		GOOD	FL Asset Num: 2347
DMS	4 DRAWER FILING CABINET	1	365.00	365.00	NONE	NONE	NONE	DMS01077		GOOD	FL Asset Num: 1444 Inventory Reconciliation in Progress
<b>ADMIN RM 22</b>											
DMS	MONITOR	1	150.00	150.00	CNOM161846633CJ 4N5L	NONE	DELL	DMS00825		BAD	FL Asset Num: 9274 BA UPDATED 01/08/2013
DMS	TELEPHONE	1	465.00	465.00	98SP65300604	MLX5	AVAYA	DMS00941		FAIR	speakerphone doesn't work
DMS	TELEPHONE DMS-16/17-050, Attachment B	1	98.00	98.00	97SP38258331	107984735	LUCENT	DMS00953		BROKEN	FL Asset Num: 2266

**Attachment B - Fixtures, Furnishings and Equipment Inventory**

DMS	RADIO BASE UNIT	1	150.00	150.00	WPLN4226A	7142MTJ05	MOTOROLA	DMS01008		GOOD	FL Asset Num: 2177
DMS	UPS	1	0.00	0.00	3B0813X07413	350	APC	DMS01336		BAD	
DMS	PRINTER	1	160.45	160.45	25BQSS1	B2360dn	DELL	DMS03003	04/15/2009	NEW	Replaces DMS00079
DMS	MONITOR	1	715.00	715.00	CFXA280007	PMCL319	Pelco	DMS04003	04/13/2016	Good	REPLACING DMS00512
DMS	MONITOR	1	715.00	715.00	CG3A510030	PMCL319	PELCO	DMS04004		Good	
IWTF	Monitor	1	670.00	670.00	NONE		PROCURVE	iwtf00252		GOOD	FL Asset Num: 0790Inventory Reconciliation in progress
IWTF	MONITOR	1	129.00	129.00	CNOG662F7426188 T7	E1909WB	DELL	IWTF00723		GOOD	FL Asset Num: TF0709 BA UPDATED 01/08/2013

**ADMIN Rm 23**

DMS	DESKTOP COMPUTER	1	659.00	659.00	MXL0121QKQ	6000	HP	DMS01109	12/03/2002	GOOD	FL Asset Num: 9273
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**ADMIN SERVER ROOM**

DMS	COMPUTER DESK (WOOD)	1	300.00	300.00	NONE	NONE	AARON FURNITURE	DMS01018		GOOD	FL Asset Num: 1819
DMS	WAN ACCELERATOR	1	0.00	0.00	GY6NU-NN5RM	SG300	BLUECOAT	GCF00626		NEW	ADDED ON 07/29/2014 BY JMP   Renumbered from Asset ID: MTC1559

**ADMIN TRAINING**

DMS	Book shelf, wood, painted gray	1	600.00	600.00	NONE	NONE	NONE	DMS00086		FAIR	FL Asset Num: 2228 asset tag is missing. did not remove old property # -adc
DMS	MONITOR	1	80.49	80.49	QC2073603329	VS11369	VIEWSONIC	DMS00252	06/03/2009	GOOD	
DMS	File Cabinet 4 drawer	1	450.00	450.00	NONE	NONE	RENTS	DMS01069		GOOD	FL Asset Num: 1733
DMS	PROJECTOR SCREEN	1	119.00	119.00	NONE	NONE	QUARTET	DMS01082		GOOD	FL Asset Num: 1445
DMS	LIL ANNIE	1	219.00	219.00	NONE	NONE	AMERICAN HEART ASSOC	DMS01083		GOOD	FL Asset Num: 12
DMS	LIL ANNIE	1	219.00	219.00	NONE	NONE	AMERICAN HEART ASSOC	DMS01084		GOOD	FL Asset Num: 13
DMS	LIL ANNIE	1	219.00	219.00	NONE	NONE	AMERICAN HEART	DMS01085		GOOD	FL Asset Num: 11

Attachment B - Fixtures, Furnishings and Equipment Inventory											
ASSOC											
DMS	VCR CHARGER	1	39.00	39.00	L3WAO3247	PVA24	PANONESONIC	DMS01086		FAIR	FL Asset Num: 457
DMS	VCR CAMERA W/CASE	1	479.00	479.00	7094	X12	PANONESONIC	DMS01087		FAIR	FL Asset Num: 460
DMS	DVD/VCR PLAYER	1	150.00	150.00	U12191426	DV220MW9A	MAGNOVOX	DMS01337		NEW	
DMS	SIMULAID CPR MANEQUIN	7	349.00	2,443.00	NONE	NONE	AMERICAN HEART A	TMPDMS87		FAIR	FL Asset Num: 14 (missing 2 @ take over)

### ADMIN Training Rm 20

DMS	File Cabinet 4 drawer	1	495.00	495.00	NONE	NONE	AARON	DMS01051		GOOD	FL Asset Num: 1132
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### ADMIN Utility Rm

DMS	File Cabinet 5 drawer LATERAL	1	850.00	850.00	NONE	NONE	HON	DMS01055		GOOD	FL Asset Num: 1725  back entrance of admin/10.18.11 -adc
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DMS	Buffer	1	989.00	989.00	38101	C1500DCTP	PACIFIC	DMS01093		FAIR	FL Asset Num: 9339
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### ADMIN Warden's Office

DMS	UPS	1	84.43	84.43	4B1407P44613	BE550G	APC	DMS00278	10/05/2010	GOOD	REPLACES DMS01009 M.H.
DMS	CHARGER	1	792.96	792.96	7190MKK01	IMPRES WPLN4218A	MOTOROLA	DMS00504		unknown	FL Asset Num: 482 not being used. in file cabinet.
DMS	WOOD BOOKCASE TALL	1	300.00	300.00	NONE	NONE	INDIANA	DMS01001		GOOD	FL Asset Num: 114
DMS	3 PIECE SECTIONAL DESK	1	1,110.00	1,110.00	NONE	NONE	INDIANA	DMS01002		GOOD	FL Asset Num: 115
DMS	ROUND WOODEN TABLE	1	470.00	470.00	NONE	NONE	INDIANA	DMS01004		GOOD	FL Asset Num: 110
DMS	RADIO	1	767.00	767.00	037THW5888	AAH55QDH9JA1AN	MOTOROLA	DMS01013		GOOD	FL Asset Num: 501
IWTF	Handycam	1	278.00	278.00	1390285	DCR-HC28	Sony	IWTF01100		GOOD	FL Asset Num: TF0234
DMS	MONITOR	1	120.00	120.00	6CM4161603	V221	HP	MTC01557	04/08/2001	GOOD	Added by JMP.
IWTF	Handycam Accessories	1	75.00	75.00	NONE	for DCR HC28	Sony	TMPIWTF12		GOOD	FL Asset Num: Part of TF 0234 - Bundled w / IWTF01100
IWTF	Handycam Batteries	2	40.00	80.00	NONE	for DCR HC28	Sony	TMPIWTF13		GOOD	FL Asset Num: Part of TF 0234 - Bundled w / IWTF01100

### ADMIN Warden's Secretary

DMS	Two drawer wooden cabinet	1	250.00	250.00				DMS01025		fair	adc
DMS	FAX MACHINE	1	249.98	249.98	U63274L3J550159	2840	BROTHER INTELLIFAX	DMS00266	02/05/2014	NEW	REPLACED DMS01019 M.H.

DMS	UPS	1	84.43	84.43	4B1407P44550	BE550G	APC	DMS00277	04/16/2014	NEW	REPLACES DMS01024 M.H.
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DMS	L SHAPED DESK	1	2,583.00	2,583.00	NONE	NONE	AARON FURNITURE	DMS01014		GOOD	FL Asset Num: 2100
DMS	HUTCH	1	500.00	500.00	NONE	NONE	AARON FURNITURE	DMS01015		GOOD	FL Asset Num: 2100
DMS	CREDENZA	1	675.00	675.00	NONE	NONE	AARON FURNITURE	DMS01016		GOOD	FL Asset Num: 2100
DMS	DESK CHAIR, maroon	1	578.00	578.00	DCHV7E	20915R69T	HON	DMS01017		GOOD	FL Asset Num: 811
DMS	MICROWAVE	1	120.00	120.00	HM939856B	JES632WN002	GE	DMS01020		GOOD	FL Asset Num: 1093
DMS	CREDENZA Emergency Cabinet	1	400.00	400.00	NONE	NONE	Georgia Pacific	DMS01029		GOOD	FL Asset Num: 1709

### B DORM OFF B-15

DMS	Desk	1	400.00	400.00	NONE	NONE	NONE	DMS01142		GOOD	FL Asset Num: 29
DMS	Wooden File Cabinet	1	160.00	160.00	NONE	NONE	NONE	DMS01143		GOOD	FL Asset Num: 30
DMS	Office Chair	1	97.00	97.00	NONE	3401	CHAIR WORLD	DMS01146		GOOD	FL Asset Num: 957

### B Dorm Office #3

DMS	Desk, metal, gray/brown top	1	400.00	400.00	NONE	NONE	NONE	DMS00091		FAIR	FL Asset Num: 1132
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### B DORM Office #4

DMS	STRIPPER MACHINE	1	910.00	910.00	53947	C1500DC-TP	pacific	DMS01140		GOOD	FL Asset Num: 9552
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### B DORM Office B-7

IWTF	Floor Fan	1	495.00	495.00	141197	225445	NONE	IWTF01007		GOOD	FL Asset Num: 0209
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### B DORM QD 1

DMS	32" FLAT SCREEN TV	1	240.70	240.70	6990Y25200379	UW32S3PW	WESTINGHOUSE	DMS 01333	07/26/2013	NEW	REPLACES DMS 01338
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### B DORM QD 2

DMS	32 SCEPTRE TV	1	229.95	229.95	C55E325BCL2511	E32 E325BV		DMS01373		NEW	REPLACING DMS01351
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### B DORM QD 3

DMS	TELEVISION, 42" FLAT PANEL	1	0.00	0.00	B1171152854420	DP42841	SANYO	DMS00231		GOOD	01.25.12--TV was not found entered in the tracker under this serial # (entered as of date). it has DMS01339 written on it with marker. this is not correct.
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Attachment B - Fixtures, Furnishings and Equipment Inventory

DMS01339 is located in A-1 with barcode label DMS01339. -adc

DMS	TV	1		05783CHH805471P	UN32J4500AFXZA	SAMSUNG	DMS00337	03/13/2017	New	REPLACED DMS00231	
IWTF	DVD PLAYER	1	34.95	34.95	601TCSF170814	DP132	LG	IWTF01310	05/27/2016	New	REPLACE IWTF01265

**C DORM Off #3**

DMS	PRINTER	1	225.98	225.98	6P1WSS1	B2360DN	DELL	DMS00282	05/09/2010	GOOD	REPLACING DMS01232 M.H.  Host Name: ET0021B72128AC MAC Address: 0021B72128AC IP Address:10.250.3.35
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IWTF	Desk	1	400.00	400.00	NONE	NONE	NONE	IWTF00570		POOR	FL Asset Num: 1997
IWTF	2 Drawer Black cabinet	1	149.00	149.00	DO51YU	512P	HON	IWTF00686		FAIR	FL Asset Num: 9860

**C DORM C-21**

DMS	BLACK ROLLING CHAIR	1	69.54	69.54	NA	NA	STAPLES	DMS00324	07/27/2016	New	REPLACE DMS00018
DMS	Desk	1	98.00	98.00	CQXNMY	GA30125	HON	DMS00936		GOOD	
DMS	TELEPHONE	1	55.99	55.99		1040	AT&T	MTC01585	01/07/2015	New	ADDED ON 01-14-2015

**C DORM OFFICE C-15**

DMS	DESK	2	612.00	1,224.00	C9XNDY/CLXNDY	NONE	HON	DMS01156		GOOD	FL Asset Num: 0973 (WAS 2304)
DMS	Rolling Chair burgandy	1	97.00	97.00	NONE	2075ab	NONE	DMS01157		GOOD	FL Asset Num: 974

**C DORM Office C-7**

DMS	File Cabinet 5 drawer	1	465.00	465.00	NONE	NONE	NONE	DMS01154		POOR	FL Asset Num: 730
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**C DORM QD 1**

DMS	T.V.	1	199.00	199.00	G16B405BCS5260	X40	SCEPTRE	DMS00325	08/10/2016	New	REPLACE DMS01356
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**C DORM QD 2**

DMS	TELEVISION, 42" FLAT PANEL	1	600.00	600.00	B0250656402518		SANYO	DMS00174	03/02/2011	NEW	replaces DMS01151
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**C DORM QD 3**

DMS	TV	1	181.68	181.68	E04S322BCB8323	X322BV-HDR8WX2206P73	SCEPTRE	DMS00299	03/11/2015	New	REPLACE TV DMS01152
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**C DORM QD 3 - CLOSET**

DMS	Floor Buffer	1	739.00	739.00	53951	C205PX-TP	PACIFIC	DMS00587		GOOD	
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**C DORM QD 4**

DMS	T.V	1	181.68	181.68	D58S322BCB1555	X322BV-HDR	SCEPTRE	DMS00292	05/07/2009	New	REPLACE DMS01349
DMS	TV	1	161.24	161.24	5419LE32G30A1007	LED32G30RQ 58	RCA	DMS00311	03/08/2016	New	REPLACE DMS00292

**CANINE**

IWTF	CD/DVD CASE	1	25.39	25.39	CEB31207	NONE	CORPORATE EXPRESS	IWTF01107		GOOD	FL Asset Num: TF0394
IWTF	FOLDING KENNEL SMALL	1	66.95	66.95	NONE	1642	MIDWEST	TMPIWTF105		GOOD	FL Asset Num: TF0379
IWTF	FOLDING KENNEL SMALL	1	66.95	66.95	NONE	1642	MIDWEST	TMPIWTF106		GOOD	FL Asset Num: TF0380
IWTF	FOLDING KENNEL SMALL	1	66.95	66.95	NONE	1642	MIDWEST	TMPIWTF107		GOOD	FL Asset Num: TF0381
IWTF	FOLDING KENNEL	1	78.95	78.95	NONE	1648	MIDWEST	TMPIWTF108		GOOD	FL Asset Num: TF0376
IWTF	FOLDING KENNEL	1	78.95	78.95	NONE	1648	MIDWEST	TMPIWTF109		GOOD	FL Asset Num: TF0377
IWTF	FOLDING KENNEL	1	78.95	78.95	NONE	1648	MIDWEST	TMPIWTF110		GOOD	FL Asset Num: TF0378
IWTF	COLLAPSIBLE XLG	1	59.99	59.99	NONE	NONE	GUARDIAN GEAR	TMPIWTF111		GOOD	FL Asset Num: TF0276
IWTF	COLLAPSIBLE XLG	1	59.99	59.99	NONE	NONE	GUARDIAN GEAR	TMPIWTF112		GOOD	FL Asset Num: TF0277
IWTF	COLLAPSIBLE XLG	1	59.99	59.99	NONE	NONE	GUARDIAN GEAR	TMPIWTF113		GOOD	FL Asset Num: TF0278
IWTF	FOOD STORAGE CONTAINERS	1	35.00	35.00	NONE	NONE	BERGAN	TMPIWTF61		GOOD	FL Asset Num: TF10037
IWTF	FOOD STORAGE CONTAINERS	1	35.00	35.00	NONE	NONE	BERGAN	TMPIWTF62		GOOD	FL Asset Num: TF10038
IWTF	FOOD STORAGE CONTAINERS	1	35.00	35.00	NONE	NONE	BERGAN	TMPIWTF63		GOOD	FL Asset Num: TF10039
IWTF	FOOD STORAGE CONTAINERS	1	35.00	35.00	NONE	NONE	BERGAN	TMPIWTF64		GOOD	FL Asset Num: TF10040
IWTF	FOOD STORAGE CONTAINERS	1	35.00	35.00	NONE	NONE	BERGAN	TMPIWTF65		GOOD	FL Asset Num: TF10041
IWTF	FOOD STORAGE CONTAINERS	1	35.00	35.00	NONE	NONE	BERGAN	TMPIWTF66		GOOD	FL Asset Num: TF10042

IWTF	FOOD STORAGE CONTAINERS	1	28.00	28.00	AIRTIGHT SMART STORAGE	NONE	BERGAN	TMPIWTF67	GOOD	FL Asset Num: TF10043
IWTF	FOOD STORAGE CONTAINERS	1	28.00	28.00	AIRTIGHT SMART STORAGE	NONE	BERGAN	TMPIWTF68	GOOD	FL Asset Num: TF10044
IWTF	FOOD STORAGE CONTAINERS	1	28.00	28.00	AIRTIGHT SMART STORAGE	NONE	BERGAN	TMPIWTF69	GOOD	FL Asset Num: TF10045
IWTF	Plastic Kiddie Pools	4	6.95	27.80	NONE	NONE	Little Tykes	TMPIWTF98	BROKEN	FL Asset Num: NONE 3 on porch, 1 in attic

**CANINE CK SWELL**

IWTF	COLLAPSIBLE XLG	1	59.99	59.99	NONE	NONE	GUARDIAN GEAR	TMPIWTF115	GOOD	FL Asset Num: TF0280
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**CANINE dog field**

IWTF	Play Ground Large Plastic	1	500.00	500.00	4663-00	NONE	Little Tykes	TMPIWTF23	GOOD	FL Asset Num: TF0264 changed type to equipment 06/19/13AR
IWTF	Training Course (WOODEN FOR DOGS)	1	400.00	400.00	NONE	NONE	BUILT/LOWES MATERIAL	TMPIWTF24	BAD	FL Asset Num: TF9262

**CANINE dorms in use**

IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF25	GOOD	FL Asset Num: TF10001
IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF26	GOOD	FL Asset Num: TF10002
IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF27	GOOD	FL Asset Num: TF10003
IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF28	GOOD	FL Asset Num: TF10004
IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF29	GOOD	FL Asset Num: TF10005
IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF30	GOOD	FL Asset Num: TF10006
IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF31	GOOD	FL Asset Num: TF10007
IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF32	GOOD	FL Asset Num: TF10008
IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF33	GOOD	FL Asset Num: TF10009
IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF34	GOOD	FL Asset Num: TF10010
IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF35	GOOD	FL Asset Num: TF10011

IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF36	GOOD	FL Asset Num: TF10012
IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF37	GOOD	FL Asset Num: TF10013
IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF38	GOOD	FL Asset Num: TF10014
IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF39	GOOD	FL Asset Num: TF10015
IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF40	GOOD	FL Asset Num: TF10016
IWTF	Food Storage Container	1	6.95	6.95	NONE	NONE	Sterlite	TMPIWTF41	GOOD	FL Asset Num: TF10017

**CANINE Front Stor**

IWTF	Storage Bins Grey	1	35.00	35.00	NONE	NONE	Sterlite	TMPIWTF42	GOOD	FL Asset Num: TF10018
IWTF	Storage Bins Grey	1	35.00	35.00	NONE	NONE	Sterlite	TMPIWTF43	GOOD	FL Asset Num: TF10019
IWTF	Storage Bins Grey	1	35.00	35.00	NONE	NONE	Sterlite	TMPIWTF44	GOOD	FL Asset Num: TF10020
IWTF	Storage Bins Grey	1	35.00	35.00	NONE	NONE	Sterlite	TMPIWTF45	GOOD	FL Asset Num: TF10021
IWTF	Storage Bins Grey	1	35.00	35.00	NONE	NONE	Sterlite	TMPIWTF46	GOOD	FL Asset Num: TF10022
IWTF	Storage Bins Grey	1	35.00	35.00	NONE	NONE	Sterlite	TMPIWTF47	GOOD	FL Asset Num: TF10023
IWTF	Storage Bins Grey	1	35.00	35.00	NONE	NONE	Sterlite	TMPIWTF48	GOOD	FL Asset Num: TF10024
IWTF	Storage Bins Grey	1	35.00	35.00	NONE	NONE	Sterlite	TMPIWTF49	GOOD	FL Asset Num: TF10025
IWTF	Storage Bins Grey	1	35.00	35.00	NONE	NONE	Sterlite	TMPIWTF50	GOOD	FL Asset Num: TF10026
IWTF	Storage Bins Grey	1	35.00	35.00	NONE	NONE	Sterlite	TMPIWTF51	GOOD	FL Asset Num: TF10027
IWTF	Storage Bins Grey	1	35.00	35.00	NONE	NONE	Sterlite	TMPIWTF52	GOOD	FL Asset Num: TF10028
IWTF	Storage Bins Grey	1	35.00	35.00	NONE	NONE	Sterlite	TMPIWTF53	GOOD	FL Asset Num: TF10029
IWTF	Storage Bins Grey Medium	1	28.00	28.00	NONE	NONE	Sterlite	TMPIWTF54	GOOD	FL Asset Num: TF10030
IWTF	Storage Bins Grey Medium	1	28.00	28.00	NONE	NONE	Sterlite	TMPIWTF55	GOOD	FL Asset Num: TF10031
IWTF	Storage Bins Large Blue	1	28.00	28.00	NONE	NONE	Sterlite	TMPIWTF56	GOOD	FL Asset Num: TF10032
IWTF	Food Storage Container	1	28.00	28.00	NONE	NONE	Sterlite	TMPIWTF57	GOOD	FL Asset Num: TF10033

Attachment B - Fixtures, Furnishings and Equipment Inventory											
IWTF	Food Storage Container		1	28.00	28.00	NONE	NONE	Sterlite	TMPIWTF58	GOOD	FL Asset Num: TF10034
IWTF	Spicket Lickers		1	9.95	9.95	NONE	L-100	LIXIT	TMPIWTF72	GOOD	FL Asset Num: TF10048
IWTF	Spicket Lickers		1	9.95	9.95	NONE	L-100	LIXIT	TMPIWTF73	GOOD	FL Asset Num: TF10049
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF75	GOOD	FL Asset Num: TF0325
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF76	GOOD	FL Asset Num: TF0326
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF77	GOOD	FL Asset Num: TF0327
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF78	GOOD	FL Asset Num: TF0328
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF79	GOOD	FL Asset Num: TF0304
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF80	GOOD	FL Asset Num: TF0305
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF81	GOOD	FL Asset Num: TF0306
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF82	GOOD	FL Asset Num: TF0307
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF83	GOOD	FL Asset Num: TF0308
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF84	GOOD	FL Asset Num: TF0309
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF85	GOOD	FL Asset Num: TF0310
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF86	GOOD	FL Asset Num: TF0311
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF87	GOOD	FL Asset Num: TF0312
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF88	GOOD	FL Asset Num: TF0313
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF89	GOOD	FL Asset Num: TF0314
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF90	GOOD	FL Asset Num: TF0315
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF91	GOOD	FL Asset Num: TF0316
IWTF	Kennel portable		1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF92	GOOD	FL Asset Num: TF0317

**CANINE Office**

IWTF	DVD Recorder	Replacement	1	329.00	329.00	KX1C0929369702	DP3982F7	Phillips	IWTF01097	GOOD	FL Asset Num: 9983
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IWTF	CD/DVD Organizer	1	20.00	20.00	NONE	NONE	Fellowes	IWTF01101	GOOD	FL Asset Num: TF0444
IWTF	Cabinet 2 Door Storage	1	89.00	89.00	DDAPAE	NONE	HON	IWTF01102	GOOD	FL Asset Num: 0071
IWTF	Microphone for computer	1	15.00	15.00	NONE	NONE	Logitech	IWTF01103	GOOD	FL Asset Num: TF0446
IWTF	plastic container (small)	1	236.00	236.00	NONE	NONE	RUBBERMAID	IWTF01105	GOOD	FL Asset Num: TF10000

**CANINE OUT CK SMITH**

IWTF	COLLAPSIBLE XLG	1	59.99	59.99	NONE	NONE	GUARDIAN GEAR	TMPIWTF114	GOOD	FL Asset Num: TF0279
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**CANINE REC ATTIC**

IWTF	Laminator	1	39.00	39.00	QDW2557	H-400	SURE	IWTF01096	GOOD	FL Asset Num: TF0167
IWTF	PROJECTOR	1	690.00	690.00	39110329	TDP-S35	TOSHIBA	IWTF01099	GOOD	FL Asset Num: TF0230
IWTF	BASS MODULE	1	299.99	299.99	032494Z41460116A	NONE	BOSE	IWTF01123	GOOD	REPLACES TMPIWTF1066
IWTF	BASS MODULE	1	299.99	299.99	032494Z70378442A	NONE	BOSE	IWTF01124	GOOD	FL Asset Num: TF9170 REPLACES TMPIWTF1067
IWTF	Food Storage Container	1	45.00	45.00	NONE	NONE	Sterlite	TMPIWTF70	GOOD	FL Asset Num: TF10046
IWTF	Food Storage Container	1	45.00	45.00	NONE	NONE	Sterlite	TMPIWTF71	GOOD	FL Asset Num: TF10047

**CANINE rec back porch**

IWTF	METAL SHELVES	1	59.22	59.22	NONE	NONE	NONE	IWTF01134	FAIR	FL Asset Num: TF0296
IWTF	METAL SHELVES	1	59.22	59.22	NONE	NONE	NONE	IWTF01135	FAIR	FL Asset Num: 0297
IWTF	METAL SHELVES	1	59.22	59.22	NONE	NONE	NONE	IWTF01136	FAIR	FL Asset Num: 0298
IWTF	metal storage rack	1						IWTF01137		
IWTF	Metal Storage Racks	1	19.95	19.95	NONE	NONE	NONE	IWTF01138	FAIR	FL Asset Num: TF10053
IWTF	Metal Storage Racks	1	19.95	19.95	NONE	NONE	NONE	IWTF01139	FAIR	FL Asset Num: TF10052
IWTF	Kennel portable	1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF95	GOOD	FL Asset Num: TF0318
IWTF	Kennel portable	1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF96	GOOD	FL Asset Num: TF10050
IWTF	Kennel portable	1	60.00	60.00	NONE	Travel-Aire	Kennel-Aire LLC	TMPIWTF97	GOOD	FL Asset Num: TF10051

**CANINE REC CLOSET**

IWTF	Sterlite Food Keepers	1	28.00	28.00	NONE	NONE	sterlite	TMPIWTF59	GOOD	FL Asset Num: TF10035
IWTF	Sterlite Food Keepers	1	28.00	28.00	NONE	NONE	sterlite	TMPIWTF60	GOOD	FL Asset Num: TF10036

**Chapel CHAPLINS SECR**

DMS	BLACK ROLLING CHAIR	1	109.99	109.99			STAPLES	DMS00333	12/30/2016	New	REPLACED DMS01169
DMS	Secretary Armed Chair	1	97.00	97.00	NONE	23HCR	HON	DMS01169		GOOD	
DMS	Guest Chair (maroon)	1	0.00	0.00				DMS01171		good	
DMS	Secretarial Chair	1	0.00	0.00				DMS01319		good	
IWTF	6 Drawer Metal Cabinet	1	787.00	787.00	DW46LZ	NONE	HON	IWTF01033		GOOD	
IWTF	2 Door Metal Cabinet	1	149.00	149.00	NONE	NONE	NONE	IWTF01034		GOOD	
IWTF	Computer Desk	1	0.00	0.00				IWTF01035		good	
IWTF	Executive Desk	1	400.00	400.00	CFJ9L	38055	HON	IWTF01036		GOOD	
IWTF	Laminator	1	249.00	249.00	070204VA0003008	Jupiter 125	FELLOWES	IWTF01037		GOOD	
IWTF	Rolling Computer Cart	1	149.00	149.00	NONE	NONE	NONE	IWTF01079		GOOD	

**Chapel Chaps Off**

DMS	2pc Comput Wk Station	1	150.00	150.00	NONE	20755112	OSullivan	DMS01170		GOOD	
DMS	Guest chair (maroon)	1	0.00	0.00				DMS01172		good	
DMS	Overhead Projector	1	209.00	209.00	97063227	15000	Horizon	DMS01275		used	
IWTF	cordless mic	1						IWTF01088		Good	
IWTF	Armed Office Chair Rolling	1	97.00	97.00	8S90B	4003GG	HON	IWTF01014		GOOD	
IWTF	Safco Rolling Hanging File	1	49.00	49.00	NONE	NONE	Safeco	IWTF01015		GOOD	
IWTF	Safco Rolling Hanging File	1	49.00	49.00	NONE	NONE	Vertiflex	IWTF01016		GOOD	
IWTF	6 Drawer Metal Cabinet	1	787.00	787.00	DHTP4Y	NONE	HON	IWTF01017		GOOD	
IWTF	6 Drawer Metal Cabinet	1	787.00	787.00	D9LGFP	NONE	HON	IWTF01018		GOOD	
IWTF	2 Door Wood Cabinet	1	149.00	149.00	BUILT BY CAPENTRY CLASS		Class Built	IWTF01019		GOOD	
IWTF	2 Door Metal Cabinet	1	265.00	265.00	NONE	NONE	NONE	IWTF01020		GOOD	
IWTF	3 Shelf Wooden Bk Case	1	149.00	149.00	NONE	NONE	Sauder	IWTF01021		GOOD	
IWTF	GE Refrigerator (apt. size)	1	89.00	89.00	G0325267	SMR04DAMWW	General Electric	IWTF01022		GOOD	
IWTF	Executive Desk	1	400.00	400.00	3PRGO	38852	HON	IWTF01024		GOOD	
IWTF	Sunbeam Microwave	1	89.00	89.00	206TA719102	SBM65-002	Sunbeam	IWTF01025		GOOD	
IWTF	4FT long Plastic Table	1	120.00	120.00	44681342455	14149T5P1W	Cosco	IWTF01026		GOOD	
IWTF	Sound System mics	2	159.00	318.00	NONE	NONE	Shure	IWTF01027		GOOD	
IWTF	Sound System mics & Receiver	1	159.00	159.00	NONE	NONE	Shure	IWTF01028		GOOD	
IWTF	Portable Telephone	1	119.00	119.00	3ACAF697508	KXTC1703	Panasonic	IWTF01029		Broke	
IWTF	Shure - Mic Receiver	1	896.00	896.00	I1LO15127304	71605	SHURE	IWTF01030		GOOD	
IWTF	Microphone	1	735.00	735.00	60607013905	ULX2J1	SHURE	IWTF01031		GOOD	
IWTF	MONITOR	1	250.00	250.00	CNOY44137	4826051	DELL	IWTF01243		USED	
IWTF	KEYBOARD	1	650.00	650.00			DELL	IWTF01244		USED	BA UPDATED 01/08/2013

## Chapel COMMON AREA

DMS	Green Armed Metal Chair	1	39.00	39.00		NONE	CHRION CART	DMS01163	GOOD	
DMS	Rolling Utility Cart	1	42.00	42.00	NONE	NONE	SAFCO	DMS01164	GOOD	
DMS	Movie Screen	1	59.00	59.00	NONE	NONE	DRAPER	DMS01165	GOOD	
DMS	TELEVISION	1	600.00	600.00				DMS01173	GOOD	Donated
DMS	VCR DVD Combo	1	325.00	325.00			Magnavox	DMS01174	GOOD	Donated
IWTF	mic stand	1						IWTF010155	Good	
IWTF	Beige Table (Medium)	1	120.00	120.00	17651420	NONE	ICEBURG	IWTF01038	GOOD	
IWTF	Brown Table 96	1	120.00	120.00	NONE	FTD3096	HON	IWTF01039	GOOD	
IWTF	Brown Table 96	1	120.00	120.00	NONE	FTD3096	HON	IWTF01040	GOOD	
IWTF	Beige Table (Medium)	1	120.00	120.00	17651420	NONE	ICEBURG	IWTF01041	GOOD	
IWTF	Brown Table 96	1	120.00	120.00	NONE	FTD3096	HON	IWTF01042	GOOD	
IWTF	Brown Table 96	1	120.00	120.00	NONE	FTD3096	HON	IWTF01043	GOOD	
IWTF	Rolling Utility Cart	1	149.00	149.00	NONE	NONE	BUSH	IWTF01045	GOOD	
IWTF	Beige Table (Medium)	1	120.00	120.00	17651420	NONE	ICEBURG	IWTF01047	GOOD	
IWTF	Beige Table (Medium)	1	120.00	120.00	17651420	NONE	ICEBURG	IWTF01048	GOOD	
IWTF	Beige Table (Medium)	1	120.00	120.00	17651420	NONE	ICEBURG	IWTF01049	GOOD	
IWTF	Brown Table 96	1	120.00	120.00	NONE	FTD3096	HON	IWTF01051	GOOD	
IWTF	Microphone stand	1	0.00	0.00				IWTF01052	good	
IWTF	Microphone stand	1	0.00	0.00				IWTF01053	good	
IWTF	Microphone stand	1	0.00	0.00				IWTF01054	good	
IWTF	Microphone stand	1	0.00	0.00				IWTF01055	good	
IWTF	Movie Screen	1	149.00	149.00	NONE	NONE	BRETFORD	IWTF01056	GOOD	
IWTF	Typewriter	1	80.00	80.00	ED767490	ML 500	Brother	IWTF01057	FAIR	
IWTF	Rolling Utility Cart	1	149.00	149.00	NONE	NONE	BUSH	IWTF01058	GOOD	
IWTF	Sound system speaker	1	0.00	0.00	50429145	impulse 101280	Peavey BWX	IWTF01068	good	
IWTF	Sound system speaker	1	0.00	0.00	50429145	impulse 101280	Peavey BWX	IWTF01069	GOOD	
IWTF	Powered Mixer	1	125.00	125.00	10450116	XR600F	Peavey	IWTF01070	GOOD	
IWTF	Cordless mic	1						TF0881	Good	
DMS	Blue Plastic Chairs	189	29.00	5,481.00	NONE	NONE	MODUFORM INC	TMPDMS166	GOOD	
IWTF	(87) Brown Folding Chairs	87	27.00	2,349.00	NONE	1611B	VIRCO	TMPIWTF116	FAIR	
IWTF	BULLETIN BOARD	1	59.00	59.00	NONE	NONE	QUARTET	TMPIWTF159	GOOD	
IWTF	BULLETIN BOARD	1	79.00	79.00	NONE	48X36	QUARTET	TMPIWTF160	GOOD	
IWTF	BULLETIN BOARD	1	79.00	79.00	NONE	48X36	QUARTET	TMPIWTF161	GOOD	

## Chapel FAITH BASED

DMS	MONITOR	1	175.00	175.00	71501889442	AL1516	ACER	DMS01166	GOOD	
DMS	2 Door Cabinet	1	69.00	69.00	NONE	NONE	NONE	DMS01175	GOOD	
IWTF	Rolling Computer Chair	1	57.00	57.00	20755112	5902AB62T	HON	IWTF01032	GOOD	
IWTF	Beige Table (Medium)	1	120.00	120.00	000207	NONE	HON	IWTF01044	GOOD	
IWTF	Rolling Computer Cart(2pc)	1	149.00	149.00	NONE	C107405	BUSH	IWTF01080	GOOD	
IWTF	Round Table	1	120.00	120.00	NONE	NONE	Delta 1	TMPIWTF136	USED	
IWTF	Chair (Rolling) maroon	1	97.00	97.00	8S90B	4003GG	HON	TMPIWTF184	good	



Attachment B - Fixtures, Furnishings and Equipment Inventory										
IWTF	Dry Erase Board & Stand	1	119.00	119.00	NONE	NONE	NONE	IWTF01076	GOOD	
IWTF	DESKTOP COMPUTER	1	1,200.00	1,200.00	PTS560Y017652039	ASPIRE T180	ACER	IWTF01078	GOOD	
					CD2702					
IWTF	4 Drawer Filing Cabinet	1	465.00	465.00	RRCRVF	T514	HON	IWTF01081	FAIR	
IWTF	Paper Shredder	1	219.00	219.00	E160107	CCS5000	CCS Achiever	IWTF01083	POOR	
Chapel LIBRARY										
IWTF	6 Drawer Metal Cabinets	1	787.00	787.00	DDYPTY	NONE	HON	IWTF01059	GOOD	
IWTF	6 Drawer Metal Cabinets	1	787.00	787.00	DL12U7	NONE	HON	IWTF01060	GOOD	
IWTF	6 Drawer Metal Cabinets	1	787.00	787.00	DLQFWJ	NONE	HON	IWTF01061	GOOD	
IWTF	6 Drawer Metal Cabinets	1	787.00	787.00	DWIFFJ	NONE	HON	IWTF01062	GOOD	
IWTF	6 Drawer Metal Cabinets	1	787.00	787.00	DTLF1J	NONE	HON	IWTF01063	GOOD	
IWTF	6 Drawer Metal Cabinets	1	787.00	787.00	DHQFWJ	NONE	HON	IWTF01064	GOOD	
IWTF	6 Drawer Metal Cabinets	1	787.00	787.00	DWL247	NONE	HON	IWTF01065	GOOD	
IWTF	Typewriter Cart (Metal)	1	129.00	129.00	NONE	NONE	BUDDY PRODUCTS	IWTF01066	GOOD	
IWTF	Cassette Deck	1	49.00	49.00	E164202	7070A	EIKI (ADOO)	IWTF01067	POOR	
Chapel MEDIA RM										
DMS	File Cabinet 5 drawer	1	549.00	549.00	NONE	1498	Brown & William	DMS00150	GOOD	FL Asset Num: 1328
DMS	TELEVISION, 40" FLAT PANEL	1	0.00	0.00	B36X405BCS6822	X405BV-FHD	SCEPTRE	DMS01344	NEW	replaces DMS01160
IWTF	2 Door Cabinet (supplies)	1	129.00	129.00	NONE	NONE	NONE	IWTF01071	POOR	
IWTF	TELEVISION	1	297.00	297.00	MD32250277	CT-27C13G	Panasonic	IWTF01073	FAIR	
IWTF	Rubbermaid 2 Shelf Cart	1	89.00	89.00	JM1000773115	NONE	Rubbermaid	IWTF01074	GOOD	
IWTF	5 Drawer Lateral Metal File	1	749.00	749.00	836561	NONE	STEELCASE	IWTF01075	GOOD	
Chapel PRAYER RM										
IWTF	2 Door Metal Cabinet	1	129.00	129.00	NONE	NONE	TENNSCO	IWTF01084	GOOD	
IWTF	2 Door Metal Cabinet	1	129.00	129.00	NONE	NONE	TENNSCO	IWTF01085	GOOD	
IWTF	2 Door Metal Cabinet	1	129.00	129.00	NONE	NONE	Unknown	IWTF01086	GOOD	
Chapel SANCTUARY										
DMS	Wood Book Drop Box	1	49.00	49.00	NONE	NONE	NONE	DMS01168	GOOD	BUILT BY CARPENTRY CLASS
IWTF	AUDIO TECH- Mics	1	210.00	210.00	171905MHZ	ATWT202	AUDIO TECH	IWTF01087	FAIR	
IWTF	AUDIO TECH- Mics	1	210.00	210.00	170245MHZ	ATWT202	AUDIO TECH	IWTF01088	GOOD	
IWTF	AUDIO TECH- Mics	1	210.00	210.00	169505MHZ	ATWT202	AUDIO TECH	IWTF01089	GOOD	
IWTF	Sound System Panel	1	499.00	499.00	a1030703004806	cdr510u1b	Marantz	IWTF01090	GOOD	
IWTF	2pc Baptism Tub w/ Lid and Encasement	1	495.00	495.00	NONE	NONE	AM REHAB MIN	IWTF01091	GOOD	
IWTF	Podium (wooden)	1	545.00	545.00	BUILT BY		carpentry blt	IWTF01092	GOOD	CAPEENTRY CLASS
IWTF	4 Shelf Wooden Book Case	1	200.00	200.00	BUILT BY CLASS		Ctry Class Built	IWTF01093	FAIR	
IWTF	Bulletin Board	1	79.00	79.00	NONE	60X36	Quartet	TMPIWTF169	GOOD	
IWTF	Amplifier	1	395.00	395.00	030728009	RMX850	QSC	TMPIWTF171	GOOD	Bundled w

Attachment B - Fixtures, Furnishings and Equipment Inventory											
189.00 BUILT BY CLASS Ctry Class Built											
TMPIWTF174											
GOOD											
IWF01090											
Bundled w/ IWF01091											
IWTF	Wood Encasement	1	189.00								
<b>CHOW HALL SERVING LINE</b>											
DMS	TABLE, hot food	1	4,075.00	4,075.00		SW-4E-120-M	TRIUMPH	DMS00255	08/14/2012	GOOD	includes TTR-4 stationary tubular tray slide REPLACES DMS01214
DMS	TABLE, hot food	1	4,075.00	4,075.00		SW-4E-120-M	TRIUMPH	DMS00256	08/14/2012	GOOD	includes TTR-4 stationary tubular tray slide REPLACES DMS01215
DMS	REFRIGERATOR, commercial	1	5,000.00	5,000.00	H0751307	RA2DS7	VICTORY	DMS01212		GOOD	FL Asset Num: 3006
<b>CLASSIFICATION Conf. Room</b>											
DMS	Conference Chair Cushioned	1	197.00	197.00	NONE	283492	Pride	DMS00765		FAIR	FL Asset Num: 9239
DMS	Conference Chair Cushioned	1	197.00	197.00	NONE	283493	Pride	DMS00767		FAIR	FL Asset Num: 9236
DMS	Conference Chair Cushioned	1	197.00	197.00	NONE	283488	Pride	DMS00768		FAIR	FL Asset Num: 9237
DMS	Conference Chair Cushioned	1	197.00	197.00	NONE	283489	Pride	DMS00769		FAIR	FL Asset Num: 9238
DMS	Conference Chair Cushioned	1	197.00	197.00	NONE	283491	Pride	DMS00770		FAIR	FL Asset Num: 9235
DMS	Table metal grey/white	1	120.00	120.00	NONE	50032T	NONE	DMS00772		POOR	FL Asset Num: 1447
DMS	Conference Table	1	1,400.00	1,400.00	NONE	NONE	Pride	DMS00773		POOR	FL Asset Num: 986
DMS	Desk	1	400.00	400.00	NONE	43675	Pride	DMS00774		POOR	FL Asset Num: 988
DMS	Office Chair BLUE VINYL	1	122.00	122.00	154462	NONE	Pride	DMS00775		FAIR	FL Asset Num: 9243
DMS	Chair wood/vinyl BROWN	1	57.00	57.00	NONE	NONE	Pride	DMS00785		FAIR	FL Asset Num: 9240
DMS	Table	1	120.00	120.00	NONE	NONE	NONE	DMS00803		POOR	FL Asset Num: 9311
DMS	WING BACK CHAIR	1	225.00	225.00	NONE	NONE	Best Chairs	DMS00805		GOOD	FL Asset Num: 2401
DMS	Chair Cushioned	1	129.00	129.00	NONE	283494	Pride	DMS00807		GOOD	FL Asset Num: 9253
DMS	DESK CHAIR wheeled, rose	1	97.00	97.00	NONE	282777	PRIDE	DMS00877		GOOD	FL Asset Num: 9266
DMS	DESK CHAIR burgandy	1	95.37	95.37	CPRNLR	20758B62T	HON	DMS00945		GOOD	FL Asset Num: 2290

**CLASSIFICATION Grievance Office**

DMS	PRINTER	1	467.00	467.00	CNJ1P38109	p3005	HP	DMS00874	GOOD	FL Asset Num: 694
DMS	SHREDDER	1	119.00	119.00	NONE	CEBS14	CORPORATE EXPRESS	DMS00875	FAIR	FL Asset Num: 9265
DMS	DESK	1	400.00	400.00	261	NONE	NONE	DMS00876	FAIR	FL Asset Num: 9022
DMS	SCANNER	1	475.00	475.00	AWWCC00799	iX500	FUJITSU	DMS04009	03/03/2017	Good Replacing DMS01107

**CLASSIFICATION INVESTIGATOR OFFICE 11**

DMS	GUEST CHAIRS	1	57.00	57.00	NONE	NONE	HON	DMS00827	GOOD	FL Asset Num: 2093
DMS	GUEST CHAIRS	1	57.00	57.00	NONE	NONE	HON	DMS00828	GOOD	FL Asset Num: 2092
DMS	BOOKSHELF 3 SHELF	1	89.00	89.00	NONE	NONE	SAUNDERS	DMS00829	GOOD	FL Asset Num: 2095
DMS	4 DRAWER FILE CABINET	1	399.00	399.00	NONE	NONE	HON	DMS00830	GOOD	FL Asset Num: 1162
DMS	TELEVISION	1	89.00	89.00	B8300232083270	DS13380	SANYO	DMS00831	GOOD	FL Asset Num: 78
DMS	VCR	1	69.00	69.00	94880377	VRZ242AT22	PHILLIPS MAGNAVOX	DMS00832	GOOD	FL Asset Num: 2097
DMS	VCR	1	69.00	69.00	94880380	VRZ242AT22	PHILLIPS MAGNAVOX	DMS00833	GOOD	FL Asset Num: 2096
DMS	SMALL COMPUTER DESK	1	249.00	249.00	NONE	NONE	NONE	DMS00835	GOOD	FL Asset Num: 9276
DMS	SCANNER	1	505.00	505.00	OO1521	FI5015C	FUJITSU	DMS01107	Poor	Replaced BY DMS04009
DMS	DESK	2	612.00	1,224.00	CNVNZY/CSXNMY	NONE	HON	DMS01506	FAIR	FL Asset Num: 2303

**CLASSIFICATION Office 02**

DMS	Conference Chair Cushioned, rose	1	197.00	197.00	NONE	283487	Pride	DMS00766	FAIR	FL Asset Num: 9234
DMS	Book Case 4 shelf wood	1	180.00	180.00	NONE	NONE	NONE	DMS00806	GOOD	FL Asset Num: 1090
DMS	Chair Cushioned	1	129.00	129.00	NONE	283490	Pride	DMS00808	GOOD	FL Asset Num: 9252
DMS	Office Chair Cushioned wheeled	1	97.00	97.00	NONE	284879	Pride	DMS00809	GOOD	FL Asset Num: 9251
DMS	Desk wood	1	400.00	400.00	NONE	NONE	Pride	DMS00810	FAIR	FL Asset Num: 9722
DMS	Shredder	1	610.00	610.00	RD30840H	ST112S	TM	DMS00814	GOOD	FL Asset Num: 1086

**CLASSIFICATION Office 03**

DMS	Oak Cabinet 4 Door DMS-16/17-050, Attachment B	1	69.00	69.00	NONE	NONE	NONE	DMS00816	GOOD	FL Asset Num: 9289 -
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Attachment B - Fixtures, Furnishings and Equipment Inventory										
DMS	Med Brown Two Drawer Desk	1	89.00	89.00	NONE	NONE	NONE	DMS00819	POOR	2 pc hutch FL Asset Num: 9283
DMS	CHAIR CHROME/GREY	1	57.00	57.00	NONE	162212	PRIDE	DMS00853	POOR	FL Asset Num: 9090
DMS	SHREDDER	1	515.00	515.00	140612A0006580CR	C225i	FELLOWES	DMS03005	08/07/2014	NEW REPLACES DMS00804 BY J.M.P

**CLASSIFICATION Office 05**

DMS	Desk wood	1	400.00	400.00	NONE	NONE	Pride	DMS00879	POOR	FL Asset Num: 1452
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**CLASSIFICATION Office 07**

DMS	MONITOR	1	129.00	129.00	3GT4HVL	NONE	DELL	DMS00824	GOOD	FL Asset Num: 9087 BA UPDATED 01/08/2013
DMS	Chair wood/vinyl black	1	87.00	87.00	NONE	NONE	NONE	DMS00861	BROKEN	FL Asset Num: 9293
DMS	File Cabinet 5 drawer	1	597.00	597.00	NONE	NONE	HON	DMS00862	GOOD	FL Asset Num: 1085
DMS	FILE CABINET BLACK ROLLING	1	49.00	49.00	NONE	NONE	NONE	DMS00863	BROKEN	FL Asset Num: 9299
DMS	SM BOX WOOD	2	29.00	58.00	NONE	NONE	NONE	DMS00864	POOR	FL Asset Num: 9300
DMS	FILE CABINET BLACK ROLLING	1	49.00	49.00	NONE	NONE	NONE	DMS00865	FAIR	FL Asset Num: 9298 Inventory Reconciliation in Progress
DMS	TABLE 2 SHELF	1	49.00	49.00	NONE	NONE	NONE	DMS00867	POOR	FL Asset Num: 9301
DMS	Desk wood	1	400.00	400.00	NONE	NONE	Pride	DMS00870	POOR	FL Asset Num: 1062
DMS	OFFICE CHAIR W/ ARMS PINK	1	87.00	87.00	NONE	283016	Pride	DMS00871	POOR	FL Asset Num: 9085
DMS	FOLDING CHAIR BROWN METAL	1	27.00	27.00	NONE	NONE	NONE	TMPDMS274	FAIR	FL Asset Num: NONE

**CLASSIFICATION Office 08**

DMS	BLACK ROLLING CHAIR	1	59.99	59.99			STAPLES	DMS00332	11/21/2016	New REPLACED DMS01343
DMS	SMALL WOODEN TABLE	1	49.00	49.00	NONE	NONE	NONE	DMS00817	BROKEN	FL Asset Num: 9291
DMS	File Cabinet 5 drawer	1	597.00	597.00	NONE	NONE	HON	DMS00855	GOOD	FL Asset Num: 984
DMS	Desk Wood	1	400.00	400.00	NONE	43654	Pride	DMS00856	POOR	FL Asset Num: 981

DMS	OFFICE CHAIR ROSE W/ ARMS	1	87.00	87.00 NONE	283015	Pride	DMS00857		FAIR	FL Asset Num: 9290
DMS	Task chair, black leather	1	75.50	75.50		GLOBAL	DMS01343	07/13/2011	NEW	REPLACES TMPDMS47 -adc

**CLASSIFICATION Office 09**

DMS	Chair wood/vinyl BROWN & GREEN	1	57.00	57.00 NONE	15861	Boling	DMS00840		BROKEN	FL Asset Num: 9721
DMS	File Cabinet 2 Drawer	1	95.37	95.37 JQISS	IA52761	HON	DMS00943		FAIR	FL Asset Num: 2275
DMS	DESK	1	612.00	612.00 C6XNMY	COXNBY	HON	DMS00944		FAIR	FL Asset Num: 2287

**CLASSIFICATION Office 10**

DMS	BLACK ROLLING CHAIR	1	64.69	64.69 NA	NA	STAPLES	DMS00330	10/20/2016	New	REPLACE DMS00854
DMS	File Cabinet 5 drawer	1	595.00	595.00 NONE	NONE	HON	DMS00838		GOOD	FL Asset Num: 995
DMS	CHAIR YELLOW	1	27.00	27.00 147158	NONE	KRUEGER	DMS00839		GOOD	FL Asset Num: 9719
DMS	Desk Wood	1	400.00	400.00 NONE	NONE	Pride	DMS00844		FAIR	FL Asset Num: 992

**CLASSIFICATION OFFICE 16**

DMS	Desk	1	400.00	400.00 NONE	43638	Pride	DMS00777		FAIR	FL Asset Num: 978
DMS	Office Chair wheeled black	1	97.00	97.00 NONE	76762	Pride	DMS00845		good	FL Asset Num: 1756
DMS	Computer Speakers SET	1	24.00	24.00 OJH9097162375I042	NONE	DELL	DMS00884		GOOD	FL Asset Num: 9724

**CLASSIFICATION Office 17**

DMS	BLACK MESH ROLLING CHAIR	1	92.18	92.18 NONE	NONE	VOCAZO	DMS00300	09/05/2010	New	REPLACE DMS00786 JS
DMS	File Cabinet 5 drawer	1	597.00	597.00 NONE	NONE	HON	DMS00779		GOOD	FL Asset Num: 1095
DMS	Desk wood	1	400.00	400.00 NONE	NONE	Pride	DMS00782		GOOD	FL Asset Num: 1092
DMS	Desk wood	1	400.00	400.00 NONE	NONE	Pride	DMS00783		GOOD	FL Asset Num: 1093
DMS	guest chair metal/fabric, gray	1	57.00	57.00 NONE	162211	Pride	DMS00847		Needs to be Disposed of	FL Asset Num: 9245

**CLASSIFICATION Office 19**

DMS	BLACK MESH ROLLING CHAIR	1	85.75	85.75 NA	NA	VOCAZO	DMS00301	07/29/2015	New	REPLACE DMS01365
DMS	Rolling Cart 2 tier	1	160.00	160.00 NONE	NONE	NONE	DMS00787		FAIR	FL Asset Num: 1066

Attachment B - Fixtures, Furnishings and Equipment Inventory											
DMS	Table	1	180.00	180.00	NONE	NONE	VCRCLO	DMS00788		POOR	FL Asset Num: 997
DMS	Office Chair wheeled	1	97.00	97.00	3HP03	7901GG	HON	DMS00789		FAIR	FL Asset Num: 52
DMS	Desk (2 Pc/Hutch)	1	400.00	400.00	NONE	320434	Pride	DMS00790		GOOD	FL Asset Num: 1450
DMS	Credenza	1	400.00	400.00	NONE	320428	Pride	DMS00791		GOOD	FL Asset Num: 1065
DMS	Office Chair wheeled	1	97.00	97.00	283019	NONE	Pride	DMS00792		FAIR	FL Asset Num: 9247
DMS	FILE CABINET 5 DR	1	467.00	467.00	NONE	NONE	NONE	DMS00796		FAIR	FL Asset Num: 9302
DMS	BOOKSHELF 4 SHELF	1	129.00	129.00	NONE	NONE	NONE	DMS00846		FAIR	FL Asset Num: 9244
DMS	Cabinet/Shelf wood	1	129.00	129.00	NONE	NONE	NONE	DMS00848		FAIR	FL Asset Num: 9312
DMS	GUEST CHAIR, burgandy	1	87.06	87.06	CSRNHR4003AB62	1A52761	HON	DMS00949		GOOD	FL Asset Num: 2269
DMS	Office chair, black w/arms	1	73.00	73.00	none	BT688BKA		DMS01365	10/08/2012	GOOD	REPLACES DMS00852

### CLASSIFICATION Waiting Rm

DMS	File Cabinet 2 drawer	1	249.00	249.00	NONE	NONE	HON	DMS00798		POOR	FL Asset Num: 976
DMS	PRINTER TABLE	1	69.00	69.00	NONE	NONE	NONE	DMS00820		POOR	FL Asset Num: 622

### CONFINEMENT Officers Station

DMS	MONITOR	1	207.31	207.31	77107817GA	LCD2070NX-BK	NEC	DMS00175	08/29/2011	Fair	adc replaced DMS00887
DMS	DESKTOP COMPUTER	1	0.00	0.00	82FWSC1	OPTIPLEX 320	DELL	DMS00188	04/11/2008	GOOD	BA UPDATED 01/08/2013
DMS	BLACK ROLLING CHAIR	1	59.99	59.99	NA	NA	STAPLES	DMS00328	10/13/2016	New	REPLACE DMS00889
DMS	Refrigerator	1	80.00	80.00	203TA57538	SMRO4DAMWW	General Electric	DMS00885		FAIR	FL Asset Num: 998
DMS	MONITOR	1	129.00	129.00	1163350311	PMCL315	Pelco	DMS00886		GOOD	FL Asset Num: 1003
DMS	MONITOR	1	129.00	129.00	1163390015	PMCL317	PELCO	DMS00888		BROKE	FL Asset Num: 1001

### CONFINEMENT Sargent's Office

DMS	File cabinet, 4 drawer, putty	1	0.00	0.00	VR0ZG	D564	HON	DMS00189		POOR	
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### D Dorm Off #2

IWTF	Storage Cabinet Metal (painted)	1	345.00	345.00				IWTF00073		POOR	this cabinet was painted by Art class. wrote asset # on inside of door.
IWTF	Storage Cabinet DMS-16/17-050, Attachment B	1	275.00	275.00				IWTF01011		GOOD	

Attachment B - Fixtures, Furnishings and Equipment Inventory

**D Dorm Off #3**

DMS	PRINTER	1	245.00	245.00	PHGFG63406	LASERJET M401DNE	HP	DMS03018	05/12/2012	New	Replaces DMS00780 IP Address: 10.250.3.14 CS-Added Cost 10.6.15
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**D Dorm Off #4**

DMS	TELEPHONE	1	55.99	55.99	EB00293337	1040	AT&T	MTC01583	01/07/2015	New	ADDED ON 01-14-2015
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**D DORM QD 2**

DMS	TELEVISION, 27"	1	297.00	297.00	MD32250279	CT27E13G	Panasonic	DMS01158		GOOD	FL Asset Num: 972
DMS	MOBILE DRY ERASE BOARD	1	989.00	989.00	NONE	NONE	Quartet	DMS01518		FAIR	FL Asset Num: 2341 manufactuer listed as Martack, but is Quartet
IWTF	Bookshelf 5-Shelf Metal	1	99.00	99.00	NONE	NONE	NONE	iwtf00267		FAIR	FL Asset Num: 0504 previous location: edu rm 96 property # written on with marker.
IWTF	Digital TV Converter	1	65.00	65.00	220940646360		APEX	IWTF01005		GOOD	property # written on with marker.
IWTF	Entertainment Center (WOOD)	1	300.00	300.00	NONE	NONE	NORIX	IWTF01012		GOOD	FL Asset Num: 0888
IWTF	PODIUM	1	229.00	229.00	NONE	NONE	NORIX	IWTF01013		GOOD	FL Asset Num: 9846
IWTF	Beige Chairs	42	57.00	2,394.00	NONE	NONE	NORIX	TMPIWTF207		GOOD	FL Asset Num: NONE  FOUND: 43 / MISSING 14

**D DORM QD 3**

DMS	TELEVISION, 40" FLAT PANEL	1	0.00	0.00	350046057426	LD4088	APEX	DMS01341		GOOD	01.25.12--TV has asset tag but was not entered in tracker. entered as of date. - adc REPLACES DMS01161
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**D DORM QD 4**

DMS	Book Shelf	1	189.00	189.00	NONE	NONE	NONE	DMS00054		POOR	FL Asset Num: 9132
DMS	TELEVISION, 42" FLAT PANEL	1	0.00	0.00	B9490834918012	DP42849	SANYO	DMS00232	08/03/2008	GOOD	01.25.12--this TV did not have an asset tag present. was not entered in tracker. assigned asset tag and entered as of date. -adc REPLACES DMS01162
DMS	T.V.	1	160.00	160.00	F45B325BKL4567	X32	SCEPTRE	DMS00315	04/06/2016	New	REPLACING DMS00290
IWTF	Typing table	1	69.00	69.00				IWTF00138		FAIR	Asset #786

**EDUCATION (LOC132)**

DMS	File Cabinet 4 drawer	1	465.00	465.00	C7409Q	514PL	HON	DMS00171		GOOD	FL Asset Num: 1316 Inventory Reconciliation in progress
DMS	5 DRAWER FILE CABINET	1	322.99	322.99	N/A	N/A	STAPLES	DMS00308	12/14/2015	New	REPLACE DMS00111
IWTF	Filing Cabinet 3-Drawer	1	249.00	249.00	001473	KJQK4314P	HON	IWTF00076		POOR	FL Asset Num: TF0561
IWTF	Desk 2 drawer	1	250.00	250.00				IWTF00079		POOR	Inventory Reconciliation in progress
IWTF	Metal 5 Shelf Book Case	1	89.00	89.00	NONE	NONE	NONE	IWTF00106		FAIR	FL Asset Num: 9854 (Replaced with 0495)
IWTF	Filing Cabinet 4-Drawer	1	365.00	365.00	KOQK4	314P	HON	IWTF00112		GOOD	FL Asset Num: 1123
IWTF	TELEVISION, 24"	1	0.00	0.00	V086607CM002725	LC24VXF60PB	VIORE	IWTF00326		NEW	
IWTF	DVD Player	1	0.00	0.00	B29F40195U5300	SD4300KU	TOSHIBA	IWTF00327		NEW	
IWTF	Rolling crate, black/gray	1	0.00	0.00	none	none	STAPLES	IWTF00328		NEW	
IWTF	Rolling Easel	1	0.00	0.00	none	none	STAPLES	IWTF00329		NEW	Inventory Reconciliation in progress
IWTF	File cabinet, 5 drawer, black	1	0.00	0.00	none	none	GLOBAL	IWTF00333		NEW	
DMS	DRY ERASE BOARD	1	0.00	0.00				MTC01512		GOOD	INVENTORY AUDIT HPT
IWTF	Rolling Step Stool	1	59.95	59.95	NONE	2523	NONE	TMPIWTF638		FAIR	former location: COSMO asset tag missing.



## Attachment B - Fixtures, Furnishings and Equipment Inventory

property # written on  
with marker. -adc**EDUCATION (LOC135)**

IWTF	Safe GED	1	645.00	645.00	AS473446	S3421	Sentry	IWTF00045	GOOD	FL Asset Num: 0194
IWTF	Cabinet Grey	1	289.00	289.00	CAFTYV	785LS	HON	IWTF00069	GOOD	FL Asset Num: TF0546
IWTF	SCANTRON	1	5,900.00	5,900.00	EDO7643	ES2260	SCANMARK	IWTF00164	GOOD	FL Asset Num: TF0537 \$1,209 2015 MAINTENANCE COST

**EDUCATION ACAD (LOC562)**

DMS	Metal Cabinet 4 Shelf	1	200.00	200.00	NONE	NONE	HON	DMS00074	GOOD	FL Asset Num: 0083
DMS	KEYBOARD	1	7.99	7.99	C1102000328	SK-1688U	none	DMS00245	06/28/2011	NEW REPLACING DMS00815 -adc
DMS	Table Folding Plastic	1	120.00	120.00	NONE	NONE	NORIX	DMS01219	GOOD	FL Asset Num: 1154
DMS	Table Folding Plastic	1	120.00	120.00	NONE	NONE	NORIX	DMS01220	GOOD	FL Asset Num: 1159
DMS	Drafting Table	1	149.00	149.00	NONE	NONE	NONE	DMS01221	GOOD	FL Asset Num: 683
DMS	Table Folding Plastic	1	120.00	120.00	NONE	NONE	NORIX	DMS01222	GOOD	FL Asset Num: 1158
DMS	Drafting Table	1	149.00	149.00	NONE	NONE	NONE	DMS01223	GOOD	FL Asset Num: 684
DMS	Storage Shelves	1	249.00	249.00	NONE	NONE	NONE	DMS01224	FAIR	FL Asset Num: 1116
DMS	Storage Shelves	1	249.00	249.00	NONE	NONE	NONE	DMS01225	FAIR	FL Asset Num: 1115
DMS	Storage Shelves	1	249.00	249.00	NONE	NONE	NONE	DMS01226	GOOD	FL Asset Num: 1114
DMS	Storage Cabinet	1	685.00	685.00	NONE	NONE	HON	DMS01227	GOOD	FL Asset Num: 1117
DMS	File Cabinet	1	389.00	389.00	NONE	NONE	HON	DMS01228	FAIR	FL Asset Num: 1182
DMS	Task Chair	1	57.00	57.00	NONE	NONE	Raynor	DMS01229	FAIR	FL Asset Num: 9763
IWTF	Filing Cabinet Tan	1	399.00	399.00	NONE	NONE	HON	IWTF00124	POOR	FL Asset Num: TF0970
IWTF	Chair Adjustable Secretary	1	57.00	57.00	NONE	DBMPNA	NONE	IWTF00238	POOR	FL Asset Num: 0763 (missing cushion)
IWTF	24 X 30 BROWN TOP DESK	1	120.00	120.00	NONE	NONE	NONE	iwtf00254	FAIR	FL Asset Num: 0786

Attachment B - Fixtures, Furnishings and Equipment Inventory											
IWTF	DESKTOP COMPUTER	1	1,023.00	1,023.00	3K3KQ1	PRECISION T1600	DELL	IWTF00286	03/13/2005	NEW	BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	1,023.00	1,023.00	3J1KQ1	PRECISION T1600	DELL	IWTF00287	05/03/2013	GOOD	BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	1,023.00	1,023.00	3HZJQ1	PRECISION T1600	DELL	IWTF00288	05/03/2013	NEW	BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	1,023.00	1,023.00	3K1KQ1	PRECISION T1600	DELL	IWTF00289	05/03/2013	NEW	BA UPDATED 01/08/2013
IWTF	MONITOR	1	1,023.00	1,023.00	CNOU829K7287215 9H2NM		DELL	IWTF00290	06/23/2011	NEW	
IWTF	MONITOR	1	129.00	129.00	CNOU829K7287215 9H2NM		DELL	IWTF00291	06/23/2011	NEW	
IWTF	MONITOR	1	129.00	129.00	CNOU728K7287215 9H2VM		DELL	IWTF00292	06/23/2011	NEW	
IWTF	MONITOR	1	129.00	129.00	CNOU829K7287215 9HO9M		DELL	IWTF00293	06/23/2011	NEW	
IWTF	AUTODESK DESIGN ACADAMY 2012 SOFTWARE	1	13,007.50	13,007.50	360-8656551		AUTODESK	IWTF00294	06/23/2011	NEW	13 DISKS
IWTF	MONITOR	1	129.00	129.00	CNOU829K7287215 9H37M		DELL	IWTF00295	06/23/2011	NEW	
IWTF	MONITOR	1	129.00	129.00	CN0U829K7287215 9H22M		DELL	IWTF00296	06/23/2011	NEW	W/DESKTOP
IWTF	MONITOR	1	129.00	129.00	CN0U829K7287215 9H25M		DELL	IWTF00297	06/23/2011	NEW	
IWTF	MONITOR	1	129.00	129.00	CNOU829K7287115 9H24M		DELL	IWTF00298	06/23/2011	NEW	WITH DESKTOP
IWTF	MONITOR	1	129.00	129.00	CN0U829K7287215 9H22M		DELL	IWTF00299	06/23/2011	NEW	
IWTF	MONITOR	1	129.00	129.00	CNOU829K7287215 9H22M		DELL	IWTF00300	06/23/2011	NEW	
IWTF	MONITOR	1	129.00	129.00	CNOU829K7287215 9H1YM		DELL	IWTF00302	06/23/2011	NEW	
IWTF	Drafting chair, black	1	0.00	0.00				IWTF00303		good	adc
IWTF	PRINTER	1	0.00	0.00	USC1007696	5000	HP	IWTF00322		FAIR	
IWTF	PRINTER	1	0.00	0.00	SG47J1101X	430	HP	IWTF00323		Poor	REPLACED BY IWTF04013. Located in AutoCAD Storage Closet.
IWTF	Storage cabinet, 7 compartment, brown/black	1	1,055.00	1,055.00	none	none	FLEETWOOD	IWTF00336	02/23/2012	NEW	84"H x 27"W x 40"D grill wire doors
IWTF	Drafting table, adjustable	1	104.99	104.99	none		ALVIN MINIMASTER	IWTF00340	03/16/2012	NEW	
IWTF	Drafting table, adjustable	1	104.99	104.99	none		ALVIN MINIMASTER	IWTF00341	03/16/2012	NEW	
IWTF	Dry erase board, 72X48X1	1	298.50	298.50	none		3M	IWTF00372	04/06/2012	NEW	
IWTF	Drafting table	1	105.00	105.00	none		Alvin MiniMaster	IWTF00376	05/02/2012	GOOD	Inventory

Attachment B - Fixtures, Furnishings and Equipment Inventory

Reconciliation in progress

IWTF	Task chair w/arms, black leather	1	52.00	52.00	none	BT688BKAGG		IWTF00392	08/02/2012	GOOD	REPLACES IWTF00745
IWTF	Task chair w/arms, black leather	1	52.00	52.00	none	BT688BKAGG		IWTF00393	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	none	BT688BKAGG		IWTF00394	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	none	BT688BKAGG		IWTF00395	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	none	BT688BKAGG		IWTF00396	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	none	BT688BKAGG		IWTF00397	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	none	BT688BKAGG		IWTF00398	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	none	BT688BKAGG		IWTF00399	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	NONE	BT688BKAGG		IWTF00400	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	NONE	BT688BKAGG		IWTF00401	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	NONE	BT688BKAGG		IWTF00402	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	NONE	BT688BKAGG		IWTF00404	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	NONE	BT688BKAGG		IWTF00405	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	NONE	BT688BKAGG		IWTF00406	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	NONE	BT688BKAGG		IWTF00407	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	NONE	BT688BKAGG		IWTF00408	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	NONE	BT688BKAGG		IWTF00409	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	NONE	BT688BKAGG		IWTF00410	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	NONE	BT688BKAGG		IWTF00411	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	NONE	BT688BKAGG		IWTF00412	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	NONE	BT688BKAGG		IWTF00413	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	NONE	BT688BKAGG		IWTF00414	08/02/2012	GOOD	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	NONE	BT688BKAGG		IWTF00415	08/02/2012	GOOD	
IWTF	MONITOR	1	0.00	0.00	CN0NK96N7444515 9546L	P2210	DELL	IWTF00833		NEW	warranty replacement for IWTF00301 (returned to Dell) 11/14/11 -ADC
IWTF	MONITOR	1	0.00	0.00	CN06H6FX744451B 4A57M	P2210	DELL	IWTF00839	01/19/2012	NEW	bundled with IWTF00840
IWTF	DESKTOP COMPUTER	1	939.70	939.70	72WNJS1	Precision T1600	DELL	IWTF00840	01/02/2008	NEW	BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	939.70	939.70	72XHJS1	Precision T1600	DELL	IWTF00841	01/02/2008	NEW	BA UPDATED 01/08/2013
IWTF	MONITOR	1	0.00	0.00	CN06H6FX744451B 4A2NM	P2210	DELL	IWTF00842	01/19/2012	NEW	bundled with IWTF00841
IWTF	Video graphic adapters	22	3,572.80	78,601.60	none	QUADRO 600	NVIDIA	IWTF00854	07/16/2012	GOOD	installed as upgrades in the AutoCad pc's
IWTF	Memory module, 4GB, DDR3	44	1,174.80	51,691.20	none	none	DELL	IWTF00855	07/16/2012	GOOD	installed as upgrade in AutoCad pc's
DMS	DESKTOP COMPUTER	1	1,819.00	1,819.00	BGR47V1	Precision T1600	DELL	IWTF00856	03/13/2010	GOOD	BA UPDATED 01/08/2013
DMS	MONITOR	1	272.00	272.00	CN-0M2GCR-74261-	U2412M	DELL	IWTF00857	07/16/2012	GOOD	

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IWTF	SERVER	1	5,374.00	5,374.00	1ZFPZV1	PowerEdge T620	DELL	IWTF00858	12/03/2013	GOOD	AutoCad server 22 CAL's BA UPDATED 01/08/2013
IWTF	Surge Protector	1	57.00	57.00	3B0804X43552	APC	VE55OR	IWTF01148		FAIR	FL Asset Num: 0334
IWTF	BLACK MESH BACK CHAIR	1	94.15	94.15	570621		STAPLES	IWTF01253	06/16/2011	NEW	TEACHER CHAIR
IWTF	DESKTOP COMPUTER	1	1,005.93	1,005.93	3KXJQ1	PRECISION T1600	DELL	IWTF01254	05/03/2013	NEW	BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	1,005.93	1,005.93	3LXJQ1	PRECISION T1600	DELL	IWTF01255	05/03/2013	NEW	BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	1,005.93	1,005.93	3L2KQ1	PRECISION T1600	DELL	IWTF01256	11/11/2007	NEW	BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	1,005.93	1,005.93	13KYJQ1	PRECISION T1600	DELL	IWTF01257	06/23/2011		BA UPDATED 01/08/2013   Renumbered from Asset ID: IWF01257
IWTF	DESKTOP COMPUTER	1	0.00	0.00	3L1KQ1	PRECISION T1600	DELL	IWTF01258	05/03/2013	NEW	replaces incorrect asset id # IWTF0125 BA UPDATED 01/08/2013
IWTF	MONITOR	1	175.00	175.00	CNOU829K7287215	P2210		IWTF01259	06/23/2011	NEW	
IWTF	MONITOR	1	175.00	175.00	CN0U829K7287215	P2210		IWTF01260	06/23/2011	NEW	
IWTF	MONITOR	1	175.00	175.00	CN0U829K7287215	P2210	DELL	IWTF01261	06/23/2011	NEW	
IWTF	MONITOR	1	175.00	175.00		P2210		IWTF01262	06/23/2011	NEW	
IWTF	DESKTOP COMPUTER	1	1,005.93	1,005.93	13L0KQ1	PRECISION T1600	DELL	IWTF01266	03/03/2013	NEW	BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	1,005.93	1,005.93	13KZJQ1	PRECISION T1600	DELL	IWTF01267	11/07/2011	NEW	BA UPDATED 01/08/2013
IWTF	MONITOR	1	129.00	129.00	CNOU829K7287215		DELL	IWTF01268	06/23/2011	NEW	
IWTF	DESKTOP COMPUTER	1	1,005.93	1,005.93	3LYJQ1	PRECISION T1600	DELL	IWTF01269	07/11/2011	NEW	BA UPDATED 01/08/2013
IWTF	MONITOR	1	129.00	129.00	CNOU829K7287215		DELL	IWTF01270	06/23/2011	NEW	
IWTF	MONITOR	1	129.00	129.00	CMOU829K7287215		DELL	IWTF01271	06/26/2011	NEW	
IWTF	MONITOR	1	129.00	129.00	CNOU829K7287215		DELL	IWTF01272	06/23/2011	NEW	
IWTF	DESKTOP COMPUTER	1	1,005.93	1,005.93	3J3KQ1	PRECISION T1600	DELL	IWTF01273	06/23/2011	NEW	BA UPDATED

Attachment B - Fixtures, Furnishings and Equipment Inventory											
IWTF	DESKTOP COMPUTER	1	1,005.93	1,005.93	3K2KQ1	PRECISION T1600	DELL	IWTF01274	11/11/2007	GOOD	01/08/2013 BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	1,005.93	1,005.93	3J2KQ1	PRECISION T1600	DELL	IWTF01275	11/07/2011	NEW	BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	1,005.93	1,005.93	3J0KQ1	PRECISION T1600	DELL	IWTF01276	06/23/2012	NEW	BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	1,005.93	1,005.93	3JXJQ1	PRECISION T1600	DELL	IWTF01277	11/11/2007	NEW	BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	1,005.93	1,005.93	3JYJQ1	PRECISION T1600	DELL	IWTF01278	11/11/2007	GOOD	BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	1,023.00	1,023.00	3JZJQ1	PRECISION T1600	DELL	IWTF01279	05/03/2013	NEW	BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	1,023.00	1,023.00	3K0KQ1	PRECISION T1600	DELL	IWTF01280	03/13/2005	GOOD	BA UPDATED 01/08/2013
IWTF	SERVER	1			3QJYBX1	Power Edge T620	DELL	IWTF01284	09/03/2009	Good	Express Service Code: 8135982037  DRAC IP ADDRESS:10.250.7. 223
DMS	Chair Plastic Stacking	2	29.00	58.00	NONE	NONE	NORIX	TMPDMS414		GOOD	FL Asset Num: NONE

**EDUCATION CDL**

DMS	Chair Task NEW	1	102.05	102.05	CJRNLR	2075AB	HON	DMS00014		GOOD	FL Asset Num: 1818
DMS	Typing Table/ Work Station	1	69.00	69.00	NONE	NONE	Wright Line	DMS00125		FAIR	FL Asset Num: 603 Inventory Reconciliation in progress
DMS	Chair Stacking plastic	21	29.00	609.00	NONE	NONE	Norix	DMS01605		FAIR	location verification in process
IWTF	TELEVISION	1	249.00	249.00	I9AA2D906	V V2009	Quasar	iwtf00270		GOOD	FL Asset Num: TF0521 Inventory Reconciliation in progress
IWTF	Chalkboard, mobile	1	119.00	119.00	NONE	NONE	Quartet	IWTF00688		FAIR	FL Asset Num: 0905
IWTF	Executive Wood Grain/ Black Top Desk	1	400.00	400.00	NONE	NONE	NONE	IWTF00692		GOOD	FL Asset Num: 9220
IWTF	Computer Table	1	89.00	89.00	NONE	NONE	NONE	IWTF00697		FAIR	FL Asset Num: 0768
IWTF	Computer Desk	1	89.00	89.00	NONE	NONE	NONE	IWTF00698		POOR	FL Asset Num: 0793
IWTF	DESKTOP COMPUTER	1	827.00	827.00	27TVQH1	VOST414	DELL	IWTF00701	08/02/2006	FAIR	FL Asset Num: TF0720

## Attachment B - Fixtures, Furnishings and Equipment Inventory

BA UPDATED

01/08/2013

IWTF	Simulator	1	2,245.00	2,245.00	YE647D1/YE6471	863203-1000	MOMO RACING	IWTF00702	GOOD	FL Asset Num: TF0386	
IWTF	monitor	1			CN-OG662F-74261-88T-35US		dell	IWTF00703	Good		
IWTF	Simulator	1	2,245.00	2,245.00	YE647D1/YE6471	863203-1000	MOMO RACING	IWTF00704	GOOD	FL Asset Num: TF0392	
IWTF	MONITOR	1	129.00	129.00	CZOK474F7426397	E1909WB	DELL	IWTF00705	GOOD	FL Asset Num: TF0978 (WAS 706) BA UPDATED 01/08/2013	
IWTF	DESKTOP COMPUTER	1	827.00	827.00	D6TVQH2	VOST419	DELL	IWTF00706	GOOD	FL Asset Num: TF0725 BA UPDATED 01/08/2013	
IWTF	Simulator	1	2,245.00	2,245.00	YE647D1/YE6471	863203-1000	MOMO RACING	IWTF00707	GOOD	FL Asset Num: TF0383	
IWTF	MONITOR	1	129.00	129.00	CNOG662F7426188	E1909WB	DELL	IWTF00708	GOOD	FL Asset Num: TF0711 BA UPDATED 01/08/2013	
IWTF	DESKTOP COMPUTER	1	827.00	827.00	C6TVQH1	VOST415	DELL	IWTF00709	06/08/2002	GOOD	FL Asset Num: TF0721 BA UPDATED 01/08/2013
IWTF	Simulator	1	2,245.00	2,245.00	YE647D1/YE6471	863203-1000	MOMO RACING	IWTF00710	GOOD	FL Asset Num: TF0385	
IWTF	MONITOR	1	129.00	129.00	CNOG662F7426188	E1909WB	DELL	IWTF00711	GOOD	FL Asset Num: TF0712 BA UPDATED 01/08/2013	
IWTF	DESKTOP COMPUTER	1	827.00	827.00	1N79RH1	VOST413	DELL	IWTF00712	01/18/2008	GOOD	FL Asset Num: TF0719 BA UPDATED 01/08/2013
IWTF	Simulator-Replacement 2009	1	2,245.00	2,245.00	YE647D3/YE6473	863203-1000	MOMO RACING	IWTF00715	GOOD	FL Asset Num: TF0959	
IWTF	MONITOR	1	129.00	129.00	CNOG662F7426188	E1909WB	DELL	IWTF00716	GOOD	FL Asset Num: TF0713 BA UPDATED 01/08/2013	
IWTF	DESKTOP COMPUTER	1	827.00	827.00	G6TVQH1	VOST417	DELL	IWTF00717	02/06/2008	GOOD	FL Asset Num: TF0723 BA UPDATED 01/08/2013
IWTF	Simulator-Replacement 2009	1	2,245.00	2,245.00	YE647D3/YE6473	863203-1000	MOMO RACING	IWTF00719	GOOD	FL Asset Num:	

Attachment B - Fixtures, Furnishings and Equipment Inventory										
IWTF	MONITOR	1	129.00	129.00	CNOG662F7426188 T8	E1909WB	DELL	IWTF00720	GOOD	TF0958 FL Asset Num: TF0710 BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	827.00	827.00	J6TVQH1	VOST418	DELL	IWTF00721	01/18/2008	GOOD FL Asset Num: TF0724 BA UPDATED 01/08/2013
IWTF	Simulator	1	2,245.00	2,245.00	YE647D3/YE6473	863203-1000	MOMO RACING	IWTF00722	GOOD	FL Asset Num: TF0388
IWTF	DESKTOP COMPUTER	1	827.00	827.00	17TVQH1	VOST410	DELL	IWTF00724	06/08/2002	GOOD FL Asset Num: TF0716 BA UPDATED 01/08/2013
IWTF	Simulator	1	2,245.00	2,245.00	YE647D1/YE6471	863203-1000	MOMO RACING	IWTF00725	GOOD	FL Asset Num: TF0390
IWTF	MONITOR	1	129.00	129.00	CNOG662F7426188 T5	E1909WB	DELL	IWTF00726	GOOD	FL Asset Num: TF0707 BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	827.00	827.00	H6TVQH3	VOST420	DELL	IWTF00727	GOOD	FL Asset Num: TF0726 BA UPDATED 01/08/2013
IWTF	Simulator	1	2,245.00	2,245.00	YE647D1/YE6471	863203-1000	MOMO RACING	IWTF00728	GOOD	FL Asset Num: TF0389
IWTF	MONITOR	1	129.00	129.00	CNOG662F7426188 T13	E1909WB	DELL	IWTF00729	GOOD	FL Asset Num: TF0715 BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	827.00	827.00	96TVQH1	VOST411	DELL	IWTF00730	01/18/2008	GOOD FL Asset Num: TF0717 BA UPDATED 01/08/2013
IWTF	DESKTOP COMPUTER	1	827.00	827.00	B6TVQH1	VOST412	DELL	IWTF00731	01/18/2008	GOOD FL Asset Num: TF0718 BA UPDATED 01/08/2013
IWTF	MONITOR	1	129.00	129.00	CNOG662F7426188 T6	E1909WB	DELL	IWTF00732	GOOD	FL Asset Num: TF0708 BA UPDATED 01/08/2013
IWTF	Simulator	1	2,245.00	2,245.00	YE647D1/YE6471	863203-1000	MOMO RACING	IWTF00734	GOOD	FL Asset Num: TF0391
IWTF	MONITOR	1	129.00	129.00	CNOG662F7426188 T12	E1909WB	DELL	IWTF00735	GOOD	FL Asset Num: TF0714

## Attachment B - Fixtures, Furnishings and Equipment Inventory

BA UPDATED  
01/08/2013

IWTF	DESKTOP COMPUTER	1	827.00	827.00	JM79RH1	VOST416	DELL	IWTF00736	08/02/2006	GOOD	FL Asset Num: TF0722 BA UPDATED 01/08/2013
IWTF	CORKBOARD 4 X 6	1	69.00	69.00	NONE	NONE	NONE	IWTF00737		POOR	FL Asset Num: 1998  frame broke and is in closet, asset label is on the frame
IWTF	Emergency Warning Triangle (Kit of 3)	1	36.57	36.57	NONE	1005	James King & Co	IWTF00738		GOOD	FL Asset Num: 0395
IWTF	File Cabinet, 4 drawer, putty	1	0.00	0.00	02e0c		HON	IWTF00815		good	
IWTF	PRINTER	1	225.98	225.98	CHZVSS1	B2360DN	DELL	IWTF01296	10/05/2009	NEW	SERV. TAG #CHZVSS1 REPLACING IWTF00779 M.H.
IWTF	Bookshelf 5-Shelf Metal, gray	1	289.00	289.00	NONE	NONE	NONE	TMPIWTF358		good	FL Asset Num: 0501
IWTF	Chalkboard	1	49.00	49.00	NONE	NONE	NONE	TMPIWTF817		GOOD	FL Asset Num: 000707

**EDUCATION Classrm 96**

DMS	Overhead Projector	1	249.00	249.00				DMS00095		FAIR	TAG - 9957
DMS	Desk Teacher	1	400.00	400.00	NONE	NONE	HON	DMS00138		GOOD	
DMS	UPS	1	84.43	84.43	4B1344PO6155	BE550G	APC	DMS00270	03/03/2014	NEW	M.H. REPLACES DMS00083
IWTF	TELEVISION	1	249.00	249.00	I9AA20904	VV-2009	Quasar	IWTF00075		BROKE	FL Asset Num: 0474 Inventory Reconciliation in progress
IWTF	Desk Wood	1	400.00	400.00	NONE	NONE	NONE	IWTF00078		FAIR	FL Asset Num: TF0915 Inventory Reconciliation in progress
IWTF	Projection Screen	1	119.00	119.00	NONE	NONE	NONE	IWTF00087		FAIR	FL Asset Num: 0701
IWTF	Filing Cabinet 4-Drawer Tan	1	365.00	365.00	NONE	NONE	HON	IWTF00101		FAIR	FL Asset Num: 1888Inventory Reconciliation in progress
IWTF	Filing Cabinet 5-Drawer	1	495.00	495.00	DP6TMC	315P	HON	iwtf00260		GOOD	FL Asset Num: 0507
IWTF	Storage Cabinet Metal	1	249.00	249.00	NONE	NONE	NONE	iwtf00266		GOOD	FL Asset Num: 0536



IWTF	Bookshelf 5-Shelf Metal	1	129.00	129.00	NONE	NONE	NONE	iwtf00268	GOOD	FL Asset Num: 1882
Attachment B - Fixtures, Furnishings and Equipment Inventory										
IWTF	Desk Dk. Brown	1	400.00	400.00	NONE	NONE	NONE	IWTF00273	FAIR	FL Asset Num: 1534 (Asset number not found.)
IWTF	Chair Plastic Stacking	35	27.00	945.00	NONE	NONE	NONE	IWTF00275	FAIR	FL Asset Num: NONE (Actual quantity is 32) Inventory Reconciliation in progress
IWTF	Bookcase 5-Shelf Wood	1	189.00	189.00	NONE	NONE	NONE	IWTF00278	FAIR	FL Asset Num: 2020
IWTF	Bookcase 5-Shelf Wood	1	189.00	189.00	NONE	NONE	NONE	IWTF00279	FAIR	FL Asset Num: 2019
DMS	Book shelf, wood, 6 shelves	1	0.00	0.00	NONE	NONE	NONE	TMPDMS802	good	FL Asset Num: 2230
IWTF	Dry Erase Board	1	209.00	209.00	NONE	NONE	Quartet	TMPIWTF363	GOOD	FL Asset Num: 0512

**EDUCATION Cosmo**

DMS	PRINTER	1	225.98	225.98	3Q1WSS1	B2360DN	DELL	DMS00281	05/01/2014	Fair	REPLACING DMS00076 M.H.
DMS	TELEVISION	1	380.00	380.00	B82102348	DP26648	SANYO	DMS01075		BAD	FL Asset Num: 1781
DMS	Locker Metal	1	249.00	249.00				DMS01253		NEW	IN CLOSET ACROSS FROM CDL CLASS
DMS	Filing Cabinet, 5 drawer, gray	1	175.00	175.00	CJB282	315P	HON	DMS01604		FAIR	FL Asset Num: 1887
DMS	DESKTOP COMPUTER	1	1,055.64	1,055.64	G2L6LM1	Optiplex 380	Dell	DMS03001	01/12/2002	Good	Reimaged for Recreation MTC Asset ID:MTC00443 Replaced DMS01072
IWTF	TV Cart Wheeled Black	1	149.00	149.00	NONE	NONE	Bretford	IWTF00072		FAIR	FL Asset Num: TF0520 Inventory Reconciliation in progress
IWTF	Rolling File Cabinet Tan	1	49.00	49.00	NONE	NONE	HON	IWTF00130		FAIR	FL Asset Num: 9856 previous location: edu rm 49
IWTF	Office Chair Grey	1	97.00	97.00	PA24266TW	NONE	Corporate Express	iwtf00269		GOOD	FL Asset Num: 0958
IWTF	Computer Desks Rolling DMS-16/17-050, Attachment B	1	219.00	219.00	NONE	NONE	NONE	iwtf00272		FAIR	FL Asset Num:

Attachment B - Fixtures, Furnishings and Equipment Inventory

IWTF	Sally Mate Trolley Cart	1	0.00	0.00	none	none	SALLY	IWTF00320		new	
IWTF	Sally Mate Trolley Cart	1	0.00	0.00	none	none	Sally	IWTF00321		new	
IWTF	Digital Scale	1	0.00	0.00	8032295452	EB6	OHAUS	IWTF00332		NEW	
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00342	03/28/2012	NEW	REPLACES IWTF00581
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00343	03/28/2012	NEW	REPLACES IWTF00574
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00344	03/28/2012	NEW	REPLACES IWTF00583
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00345	03/28/2012	NEW	REPLACES IWTF00573
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00346	03/28/2012	NEW	REPLACES IWTF00577
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00347	03/28/2012	NEW	REPLACES TMPIWTF644
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00348	03/28/2012	NEW	REPLACES IWTF00579
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00349	03/28/2012	NEW	REPLACES TMPIWTF646
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00352	03/28/2012	NEW	REPLACES IWTF00580
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00353	03/28/2012	NEW	REPLACES TMPIWTF658
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00354	03/28/2012	NEW	REPLACES IWTF00571
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00355	03/28/2012	NEW	REPLACES IWTF00595
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00356	03/28/2012	NEW	REPLACES IWTF00584
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00357	03/28/2012	NEW	REPLACES IWTF00589
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00358	03/28/2012	NEW	REPLACES IWTF00572
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00359	03/28/2012	NEW	REPLACES IWTF00576
IWTF	Styling vanity, black	1	139.00	139.00	none		PURESANA	IWTF00360	03/12/2012	NEW	
IWTF	Styling vanity, black	1	139.00	139.00	none		PURESANA	IWTF00361	03/12/2012	NEW	
IWTF	Styling vanity, black	1	139.00	139.00	none		PURESANA	IWTF00362	03/12/2012	NEW	
IWTF	Styling vanity, black	1	139.00	139.00	none		PURESANA	IWTF00363	03/12/2012	NEW	
IWTF	Mat, anti fatigue, black/yellow, 36X36	1	82.42	82.42	none		NOTRAX	IWTF00364	04/03/2012	NEW	location verification in process
IWTF	Mat, anti fatigue, black/yellow, 36X36	1	82.42	82.42	none		NOTRAX	IWTF00365	04/03/2012	NEW	
IWTF	Mat, anti fatigue, black/yellow, 36X36	1	82.42	82.42	none	none	NOTRAX	IWTF00366	04/03/2012	NEW	

Attachment B - Fixtures, Furnishings and Equipment Inventory											
IWTF	Mat, anti fatigue, black/yellow, 36X36	1	82.42	82.42	none		NOTRAX	IWTF00367	04/03/2012	NEW	
IWTF	Mat, anti fatigue, black/yellow, 36X36	1	82.42	82.42	none		NOTRAX	IWTF00368	04/03/2012	NEW	
IWTF	Mat, anti fatigue, black/yellow, 36X36	1	82.42	82.42	none		NOTRAX	IWTF00369	04/03/2012	NEW	
IWTF	Mat, anti fatigue, black/yellow, 36X36	1	82.42	82.42	none		NOTRAX	IWTF00370	04/03/2012	NEW	
IWTF	Mat, anti fatigue, black/yellow, 36X36	1	82.42	82.42	none	new	NOTRAX	IWTF00371	04/03/2012	NEW	
IWTF	Styling vanity, black	1	112.00	112.00	none			IWTF00384	06/14/2012	GOOD	
IWTF	Styling vanity, black	1	112.00	112.00				IWTF00385	06/14/2012	GOOD	
IWTF	Styling vanity, black	1	112.00	112.00				IWTF00386	06/14/2012	GOOD	
IWTF	Styling vanity, black	1	112.00	112.00				IWTF00387	06/14/2012	GOOD	
IWTF	Styling vanity, black	1	112.00	112.00				IWTF00388	06/14/2012	GOOD	
IWTF	Styling vanity, black	1	112.00	112.00				IWTF00389	06/14/2012	GOOD	
IWTF	Styling vanity, black	1	112.00	112.00				IWTF00390	06/14/2012	GOOD	
IWTF	Styling vanity, black	1	112.00	112.00				IWTF00391	06/14/2012	GOOD	
IWTF	Dry erase board, 6x4	1	205.00	205.00			GHENT	IWTF00417	08/14/2012	GOOD	Replaced IWTF00834 and IWTF00586
IWTF	TASK CHAIR, BLACK MESH	1	53.00	53.00	none	WA3074BK	Flash Furniture	IWTF00418	11/05/2012	GOOD	REPLACES IWTF00569
IWTF	TASK CHAIR, BLACK MESH	1	53.00	53.00		WA3074BK	Flash Furniture	IWTF00419	11/05/2012	GOOD	REPLACES IWTF00566 (1/15 move to disposal is mistake entry--acox)
IWTF	TASK CHAIR, BLACK MESH	1	53.00	53.00		WA3074BK	Flash Furniture	IWTF00420	11/01/2016	BAD	REPLACES IWTF00568
IWTF	TASK CHAIR, BLACK MESH	1	53.00	53.00		WA3074BK	Flash Furniture	IWTF00421	11/05/2012	GOOD	REPLACES IWTF00558
IWTF	TASK CHAIR, BLACK MESH	1	53.00	53.00		WA3074BK	Flash Furniture	IWTF00422	11/01/2016	BAD	REPLACES IWTF00564
IWTF	TASK CHAIR, BLACK MESH	1	53.00	53.00		WA3074BK	Flash Furniture	IWTF00423	11/01/2016	BAD	REPLACES IWTF00678
IWTF	TASK CHAIR, BLACK MESH	1	53.00	53.00		WA3074BK	Flash Furniture	IWTF00424	11/05/2012	GOOD	REPLACES IWTF00560
IWTF	TASK CHAIR, BLACK MESH	1	66.95	66.95		WA3074BK	Flash Furniture	IWTF00425	11/01/2016	BAD	
IWTF	TASK CHAIR, BLACK MESH	1	53.00	53.00		WA3074BK	Flash Furniture	IWTF00426	11/05/2012	GOOD	REPLACES IWTF00556
IWTF	TASK CHAIR, BLACK MESH	1	53.00	53.00		WA3074BK	Flash Furniture	IWTF00427	11/05/2012	GOOD	REPLACES IWTF00700
IWTF	TASK CHAIR, BLACK MESH	1	53.00	53.00		WA3074BK	Flash Furniture	IWTF00428	11/05/2012	GOOD	REPLACES IWTF00559
IWTF	TASK CHAIR, BLACK MESH	1	53.00	53.00		WA3074BK	Flash Furniture	IWTF00429	11/01/2016	BAD	REPLACES

Attachment B - Fixtures, Furnishings and Equipment Inventory											
IWTF	TASK CHAIR, BLACK MESH	1	53.00	53.00		WA3074BK	Flash Furniture	IWTF00430	11/05/2012	GOOD	IWTF00565 REPLACES IWTF00554
IWTF	TASK CHAIR, BLACK MESH	1	66.95	66.95		WA3074BK	Flash Furniture	IWTF00431	11/05/2012	GOOD	
IWTF	TASK CHAIR, BLACK MESH	1	66.95	66.95		WA3074BK	Flash Furniture	IWTF00432	11/01/2016	BAD	
IWTF	TASK CHAIR, BLACK MESH	1	66.95	66.95		WA3074BK	Flash Furniture	IWTF00433	11/01/2016	BAD	
IWTF	TASK CHAIR, BLACK MESH	1	53.00	53.00		WA3074BK	Flash Furniture	IWTF00434	11/01/2016	BAD	Inventory Reconciliation in progress
IWTF	TASK CHAIR, BLACK MESH	1	66.95	66.95		WA3074BK	Flash Furniture	IWTF00435	11/05/2012	GOOD	
IWTF	TASK CHAIR, BLACK MESH	1	66.95	66.95		WA3074BK	Flash Furniture	IWTF00436	11/05/2012	GOOD	
IWTF	TASK CHAIR, BLACK MESH	1	53.00	53.00		WA3074BK	Flash Furniture	IWTF00437	11/01/2016	BAD	Inventory Reconciliation in progress
IWTF	Hair Wash Sink	1	100.00	100.00	NONE	NONE	WB Wolverine	IWTF00548		FAIR	FL Asset Num: 1185
IWTF	Hair Wash Sink	1	100.00	100.00	NONE	NONE	WB Wolverine	IWTF00549		FAIR	FL Asset Num: 1186
IWTF	Hair Wash Sink	1	100.00	100.00	NONE	NONE	WB Wolverine	IWTF00550		FAIR	FL Asset Num: 9764
IWTF	Hair Wash Chair	1	250.00	250.00	NONE	NONE	NONE	IWTF00551		FAIR	FL Asset Num: 1187
IWTF	Hair Wash Chair	1	250.00	250.00	NONE	NONE	NONE	IWTF00553		FAIR	FL Asset Num: 1188
IWTF	Grey Task Chair	1	57.00	57.00	NONE	NONE	NONE	IWTF00557		POOR	FL Asset Num: 9365
IWTF	Grey Task Chair	1	57.00	57.00	NONE	NONE	NONE	IWTF00561		POOR	FL Asset Num: 9360
IWTF	Grey Task Chair	1	57.00	57.00	NONE	NONE	NONE	IWTF00562		POOR	FL Asset Num: 9369 Inventory Reconciliation in progress
IWTF	Blue Task Chair	1	57.00	57.00	NONE	DAYC2A	NONE	IWTF00563		POOR	FL Asset Num: 9359
IWTF	Wood Cabinet	1	69.00	69.00	NONE	NONE	NONE	IWTF00590		POOR	FL Asset Num: 0989
IWTF	Receptionist Desk	1	249.00	249.00	NONE	NONE	NONE	IWTF00593		GOOD	FL Asset Num: 0993
IWTF	Table Folding	1	120.00	120.00	NONE	NONE	NONE	IWTF00594		POOR	FL Asset Num: 0672 Inventory Reconciliation in progress
IWTF	Half Moon Table	1	89.00	89.00	NONE	NONE	NONE	IWTF00596		FAIR	FL Asset Num: 0514 Inventory Reconciliation in progress

Attachment B - Fixtures, Furnishings and Equipment Inventory

Reconciliation in progress

IWTF	Flammable Cabinet	1	200.00	200.00	NONE	NONE	Justrite	IWTF00597	GOOD	FL Asset Num: 1644
IWTF	Flammable Cabinet	1	200.00	200.00	NONE	NONE	Justrite	IWTF00598	GOOD	FL Asset Num: 1189
IWTF	Step Stool Plastic	2	24.00	48.00	NONE	NONE	Sterlite	IWTF00602	POOR	FL Asset Num: 0602/0601
IWTF	Foot Bath	1	61.00	61.00	NONE	61355	Hot Spa	IWTF00604	BROKEN	FL Asset Num: 0606
IWTF	Lateral File 5 drawer	1	767.00	767.00	NONE	NONE	GF Office Furn	IWTF00605	POOR	FL Asset Num: 1645 Inventory Reconciliation in progress
IWTF	File Cabinet, 4 drawer, gray	1	175.00	175.00	CUFEXM 00E0C	315P D374	HON	IWTF00676	FAIR	FL Asset Num: 0596
IWTF	File Cabinet, gray, 5 drawer	1	175.00	175.00	CUFEXM 00E0C	315P D374	HON	IWTF00677	FAIR	FL Asset Num: 0597
IWTF	Desk	1	400.00	400.00	NONE	NONE	NONE	IWTF00682	FAIR	FL Asset Num: 2031
IWTF	MONITOR	1	129.00	129.00	CNOM16196418044	NONE	DELL	IWTF00683	FAIR	FL Asset Num: 0136 BA UPDATED 01/08/2013
IWTF	Filing Cabinet, 5 drawer, putty	1	259.00	259.00	DC6TMC	315P	HON	IWTF00685	FAIR	FL Asset Num: 0640
IWTF	Gray Office Chair w/Arms	1	79.00	79.00	NONE	NONE	NONE	IWTF00695	GOOD	location verification in process
IWTF	Computer station, rolling, gray/black	1	0.00	0.00				IWTF00812	fair	Inventory Reconciliation in progress
IWTF	Barber Chair	1	195.00	195.00				IWTF01204	USED	FL Asset Num: 9350
IWTF	Barber Chair	1	195.00	195.00				IWTF01206	USED	FL Asset Num: 9352
IWTF	Work Stations	1	89.00	89.00				IWTF01212	USED	FL Asset Num: 0933 (0643) Inventory Reconciliation in progress
IWTF	Work Stations	1	89.00	89.00				IWTF01213	USED	FL Asset Num: 0934 (0649) Inventory Reconciliation in progress

Attachment B - Fixtures, Furnishings and Equipment Inventory										progress	
IWTF	Work Stations	1	89.00	89.00				IWTF01214	USED	FL Asset Num: 0936 (0653) Inventory Reconciliation in progress	
IWTF	Work Stations	1	89.00	89.00				IWTF01215	USED	FL Asset Num: 0937 (0651) Inventory Reconciliation in progress	
IWTF	Work Stations	1	89.00	89.00				IWTF01216	USED	FL Asset Num: 0639 (0652) Inventory Reconciliation in progress	
IWTF	Work Stations	1	89.00	89.00				IWTF01217	USED	FL Asset Num: 0640 (0648) Inventory Reconciliation in progress	
IWTF	Work Stations	1	89.00	89.00				IWTF01219	USED	FL Asset Num: 9374 Inventory Reconciliation in progress	
IWTF	BARBA CHAIR	1	37,819.00	37,819.00	NA	NA	BURMAX	IWTF01317	08/04/2016	New	REPLACE IWTF01206
IWTF	BARBA CHAIR	1	378.19	378.19	NA	P3606	BURMAX	IWTF01318	08/04/2016	New	REPLACED IWTF00478
IWTF	BARBA CHAIR	1	378.19	378.19	NA	P3606	BURMAX	IWTF01319	08/04/2016	New	NEW
IWTF	MANICARE TABLE	1	85.65	85.65	NA	NA	BURMAX	IWTF01320	09/16/2016	New	
IWTF	MANICARE TABLE	1	85.65	85.65	NA	NA	BURMAX	IWTF01321	09/16/2016	New	
IWTF	MANICARE TABLE	1	85.65	85.65	NA	NA	BURMAX	IWTF01322	09/16/2016	New	
IWTF	MANICARE TABLE	1	85.65	85.65	NA	NA	BURMAX	IWTF01323	09/16/2016	New	
IWTF	MANICARE TABLE	1	85.65	85.65	NA	NA	BURMAX	IWTF01324	09/16/2016	New	
IWTF	MANICARE TABLE	1	85.65	85.65	NA	NA	BURMAX	IWTF01325	09/16/2016	New	
IWTF	MANICARE TABLE	1	85.65	85.65	NA	NA	BURMAX	IWTF01326	09/16/2016	New	
IWTF	MANICARE TABLE	1	85.65	85.65	NA	NA	BURMAX	IWTF01327	09/16/2016	New	
IWTF	MANICARE TABLE	1	85.65	85.65	NA	NA	BURMAX	IWTF01328	09/16/2016	New	
IWTF	MANICARE TABLE	1	85.65	85.65	NA	NA	BURMAX	IWTF01329	09/16/2016	New	
IWTF	BLACK ROLLING CHAIR	1	54.99	54.99			STAPLES	IWTF01331	12/12/2016	New	NEW
IWTF	BLACK ROLLING CHAIR	1	54.99	54.99			STAPLES	IWTF01332	12/12/2016	New	NEW
IWTF	BLACK ROLLING CHAIR	1	54.99	54.99			STAPLES	IWTF01333	12/12/2016	New	NEW
IWTF	BLACK ROLLING CHAIR	1	54.99	54.99			STAPLES	IWTF01334	12/12/2016	New	NEW
IWTF	BLACK ROLLING CHAIR	1	54.99	54.99			STAPLES	IWTF01335	12/12/2016	New	NEW

Attachment B - Fixtures, Furnishings and Equipment Inventory											
IWTF	BLACK ROLLING CHAIR	1	54.99	54.99			STAPLES	IWTF01336	12/12/2016	New	NEW
IWTF	BLACK ROLLING CHAIR	1	54.99	54.99			STAPLES	IWTF01337	12/12/2016	New	NEW
IWTF	BLACK ROLLING CHAIR	1	54.99	54.99			STAPLES	IWTF01338	12/12/2016	New	NEW
IWTF	BLACK ROLLING CHAIR	1	54.99	54.99			STAPLES	IWTF01339	12/12/2016	New	NEW
IWTF	BLACK ROLLING CHAIR	1	54.99	54.99			STAPLE	IWTF01340	12/12/2016	New	NEW
IWTF	Magazine Rack	1	49.00	49.00	NONE	NONE	NONE	TMPIWTF629		BAD	FL Asset Num: 0996
IWTF	Foot Bath	1	61.00	61.00	NONE	61355	Hot Spa	TMPIWTF631		USED	FL Asset Num: 0599
IWTF	Foot Bath	1	61.00	61.00	NONE	61355	Hot Spa	TMPIWTF633		USED	FL Asset Num: 9867
IWTF	Foot Bath	1	61.00	61.00	NONE	61355	Hot Spa	TMPIWTF634		USED	FL Asset Num: 9868
IWTF	Foot Bath	1	61.00	61.00	NONE	61330	Hot Spa	TMPIWTF636		USED	FL Asset Num: 0600
IWTF	Grey Task Chair	1	57.00	57.00	NONE	NONE	NONE	TMPIWTF747			FL Asset Num: 9370
IWTF	High Intensity Lamps clamp-	11	29.00	319.00	NONE	NONE	NONE	TMPIWTF769		USED	FL Asset Num: NONE

**EDUCATION Cosmo Tools**

IWTF	Hair Dryer	1	24.00	24.00	136323	HM1500	Buy-rite	IWTF00542		FAIR	FL Asset Num: 0544
IWTF	Hair Dryer	1	24.00	24.00	136321	HM1500	Buy-rite	IWTF00543		FAIR	FL Asset Num: 0540
IWTF	Hair Dryer	1	24.00	24.00	136315	HM1500	Buy-rite	IWTF00544		FAIR	FL Asset Num: 0542
IWTF	Hair Dryer	1	24.00	24.00	136319	HM1500	Buy-rite	IWTF00545		FAIR	FL Asset Num: 0543
IWTF	Hair Dryer	1	24.00	24.00	136325	HM1500	Buy-rite	IWTF00546		FAIR	FL Asset Num: 0541
IWTF	Hair Dryer	1	24.00	24.00	136326	HM1500	Buy-rite	IWTF00547		FAIR	FL Asset Num: 0938
IWTF	TRIPOD	1	149.00	149.00	NONE	NONE	MAINCAIN	IWTF00585		GOOD	FL Asset Num: 9868
IWTF	Shelf Unit Wood	1	89.00	89.00	NONE	NONE	NONE	IWTF00599		GOOD	FL Asset Num: 0989
IWTF	Stylist Cart wheeled	1	445.00	445.00	NONE	NONE	NONE	IWTF00600		BROKEN	FL Asset Num: 2030
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00606		FAIR	FL Asset Num: CMA021A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00607		FAIR	FL Asset Num: CMA022A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00608		FAIR	FL Asset Num: CMA023A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00609		FAIR	FL Asset Num:

Attachment B - Fixtures, Furnishings and Equipment Inventory									CMA024A	
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00610	FAIR	FL Asset Num: CMA025A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00611	FAIR	FL Asset Num: CMA026A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00612	FAIR	FL Asset Num: CMA027A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00613	FAIR	FL Asset Num: CMA028A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00614	FAIR	FL Asset Num: CMA029A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00615	FAIR	FL Asset Num: CMA030A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00616	FAIR	FL Asset Num: CMA031A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00617	FAIR	FL Asset Num: CMA036A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00618	FAIR	FL Asset Num: CMA032A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00619	FAIR	FL Asset Num: CMA037A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00620	FAIR	FL Asset Num: CMA033A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00621	FAIR	FL Asset Num: CMA038A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00622	FAIR	FL Asset Num: CMA034A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00623	FAIR	FL Asset Num: CMA039A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00624	FAIR	FL Asset Num: CMA035A
IWTF	6 1/2 Shears	1	45.00	45.00	NONE	NONE	MARIANNA	IWTF00625	FAIR	FL Asset Num: CMA040A
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00642	FAIR	FL Asset Num: CMA057A Inventory Reconciliation in progress
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00643	FAIR	FL Asset Num: CMA058A Inventory Reconciliation in progress
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00644	FAIR	FL Asset Num: CMA059A Inventory Reconciliation in progress



## Attachment B - Fixtures, Furnishings and Equipment Inventory

reconciliation in progress

IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00645		FAIR	FL Asset Num: CMA060A Inventory Reconciliation in progress
IWTF	Diffuser (CAME WITH BLOW DRYER)	2	0.00	0.00	NONE	NONE	CONAIR	IWTF00671		FAIR	FL Asset Num: NONE -
IWTF	Magnetic Rollers	2	29.00	58.00	NONE	NONE	NONE	IWTF00672		FAIR	FL Asset Num: NONE
IWTF	Flat Iron	10	18.00	180.00	NONE	Ceramic	Salon	IWTF00673		FAIR	FL Asset Num: NONE
IWTF	1 Curling Iron	10	18.00	180.00	NONE	Ceramic	Salon	IWTF00674		FAIR	FL Asset Num: NONE
IWTF	Hot Curlers	1	18.00	18.00	NONE	NONE	Baby Bliss	IWTF00675		FAIR	FL Asset Num: NONE
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00863	08/16/2012	GOOD	REPLACES IWTF00646
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00864	08/16/2012	GOOD	REPLACES IWTF00647
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00865	08/16/2012	GOOD	REPLACES IWTF00648
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00866	08/16/2012	GOOD	REPLACES IWTF00649
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00867	08/16/2012	GOOD	REPLACES IWTF00650
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00868	08/16/2012	GOOD	REPLACES IWTF00651
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00869	08/16/2012	GOOD	REPLACES IWTF00652
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00870	08/16/2012	GOOD	REPLACES IWTF00653
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00871	08/16/2012	GOOD	REPLACES IWTF00654
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00872	08/16/2012	GOOD	REPLACES IWTF00655
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00873	08/16/2012	GOOD	REPLACES IWTF00656
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00874	08/16/2012	GOOD	REPLACES IWTF00657
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00875	08/16/2012	GOOD	REPLACES IWTF00658
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00876	08/16/2012	GOOD	REPLACES IWTF00659
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00877	08/16/2012	GOOD	REPLACES

Attachment B - Fixtures, Furnishings and Equipment Inventory											
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00878	08/16/2012	GOOD	IWTF00660 REPLACES IWTF00661
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00879	08/16/2012	GOOD	REPLACES IWTF00662
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00881	08/16/2012	GOOD	REPLACES IWTF00664
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00882	08/16/2012	GOOD	REPLACES IWTF00665
IWTF	HAIR CLIPPERS	1	34.99	34.99		PEANUT	WAHL	IWTF00883	06/14/2012	GOOD	REPLACES IWTF00667
IWTF	HAIR CLIPPERS	1	34.99	34.99		PEANUT	WAHL	IWTF00884	06/14/2012	GOOD	REPLACES IWTF00668
IWTF	HAIR CLIPPERS	1	79.99	79.99		IMPROVED MASTER	ANDIS	IWTF00885	06/14/2012	GOOD	REPLACES IWTF00669
IWTF	HAIR CLIPPERS	1	79.99	79.99		IMPROVED MASTER	ANDIS	IWTF00886	06/14/2012	GOOD	REPLACES IWTF00670
IWTF	Diffuser (CAME WITH BLOW DRYER)	1	25.00	25.00	NONE	NONE	CONAIR	TMPIWTF607		BAD	FL Asset Num: NONE
IWTF	Diffuser (CAME WITH BLOW DRYER)	1	25.00	25.00	NONE	NONE	CONAIR	TMPIWTF608		USED	FL Asset Num: NONE
IWTF	Diffuser (CAME WITH BLOW DRYER)	1	25.00	25.00	NONE	NONE	CONAIR	TMPIWTF609		USED	FL Asset Num: NONE
IWTF	Stylist Heads	76	59.00	4,484.00	NONE	NONE	NONE	TMPIWTF613		USED	FL Asset Num: NONE
IWTF	Stylist Kits	20	49.00	980.00	NONE	NONE	NONE	TMPIWTF616		USED	FL Asset Num: NONE
IWTF	Blow Dryers	1	24.00	24.00	NONE	NONE	Andis	TMPIWTF618		USED	FL Asset Num: NONE
IWTF	Blow Dryers	4	24.00	96.00	NONE	GH815	YELLOW BIRD	TMPIWTF619		USED	FL Asset Num: NONE
IWTF	Foot Wax PEDICURE MACHINE	1	19.00	19.00	NONE	NONE	NONE	TMPIWTF626		USED	FL Asset Num: NONE
IWTF	1 1/2 Curling Iron	4	19.00	76.00	NONE	Ceramic	Salon	TMPIWTF763		USED	FL Asset Num: NONE
IWTF	7/8 Curling Iron	3	16.00	48.00	NONE	Ceramic	Salon	TMPIWTF764		USED	FL Asset Num: NONE

**EDUCATION CULARTS CLASS**

DMS	Desk	1	400.00	400.00				DMS01312		FAIR	FL Asset Num: 1317 property # written on with marker. Inventory Reconciliation in progress
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Attachment B - Fixtures, Furnishings and Equipment Inventory											
IWTF	4X8 REVERSIBLE WHITEBOARD	1	649.73	649.73	669RH-HH-		DURARITE	IWTF00476	10/22/2013	NEW	
IWTF	TV Cart Wheeled Black	1	149.00	149.00	NONE	NONE	Bretford	IWTF00689		GOOD	FL Asset Num: 9861
IWTF	VCR/DVD Combo	1	149.00	149.00	25IN6934	NONE	Sanyo	IWTF00690		FAIR	FL Asset Num: 1163 Inventory Reconciliation in progress
IWTF	TELEVISION	1	299.00	299.00	V4070398893094	DC27930	Sanyo	IWTF00691		FAIR	FL Asset Num: 0023 Inventory Reconciliation in progress
IWTF	Surge Protector	1	57.00	57.00	3B0804X43585	APC	VE550R	IWTF01151		FAIR	FL Asset Num: 0337
IWTF	Filing Cabinet 5 Drawer	1	465.00	465.00				IWTF01166		FAIR	
IWTF	Metal Shelf	1	150.00	150.00				IWTF01167		POOR	Owner unknown
IWTF	Metal Shelf	1	150.00	150.00				IWTF01168		POOR	Owner unknown
IWTF	Chalk Board Mobile	1	425.00	425.00				IWTF01169		GOOD	
IWTF	Metal Shelf	1	150.00	150.00				IWTF01170		POOR	Owner unknown
IWTF	Metal Shelf	1	150.00	150.00				IWTF01171		POOR	Owner unknown
IWTF	MARKER BOARD	1	255.73	255.73	ST2020H-01			IWTF01302	01/05/2015	New	
IWTF	Dry Erase Board	1	119.00	119.00	S538	8 X 4	Quartet	TMPIWTF824		GOOD	FL Asset Num: 0517 Mounted to wall

### EDUCATION CULARTS OFFICE

IWTF	PRINTER	1	249.00	249.00	CNB9C06043	2035	HP	IWTF00285		Poor	FL Asset Num: TF0972
IWTF	DESKTOP COMPUTER	1	1,155.60	1,155.60	G2N3LM1	OPTIPLEX 380	DELL	IWTF04001	12/02/2001	Fair	FORMERLY MTC0058. RE-TAGED AS IWTF04001

### EDUCATION DW of Programs LOC131

DMS	Desk L-Shaped Brown	1	1,200.00	1,200.00	NONE	NONE	NONE	DMS00082		FAIR	FL Asset Num: 2023
DMS	Chair BURGANDY	1	119.00	119.00	CUKR14	2091EC	HON	DMS00164		GOOD	FL Asset Num: 2393
DMS	MONITOR	1	50.50	50.50	CN0M16196418045	E152FP	DELL	DMS00251	02/24/2012	GOOD	REPLACES TMPDMS774 --adc
DMS	PRINTER	1	273.00	273.00	T635H801335	SP3600SF	RICOH	DMS03021	01/05/2016	Good	Replacing DMS00137. CS added date and Cost

Attachment B - Fixtures, Furnishings and Equipment Inventory

00:26:73:A9:21:85  
 IP Address:  
 10.250.3.29  
 Share Name: GCF-  
 DWPrograms

IWTF	Filing Cabinet 2-Drawer Grey	1	49.00	49.00	M0N694	312P	HON	IWTF00047	GOOD	FL Asset Num: TF0001
<b>EDUCATION ELECTRICAL Office</b>										
DMS	Desk Large Wood	1	400.00	400.00	NONE	NONE	HON	DMS01231	FAIR	location verification in process
DMS	Filing Cabinet 5-Drawer	1	465.00	465.00	NONE	NONE	GF BUSINESS EQUIP	DMS01233	FAIR	location verification in process
IWTF	HVAC Test & Charging Manifold	1	265.00	265.00	46022	Bute II	Yellow Jacket	IWTF00012	NEW	
IWTF	Chair Stacking Plastic	26	29.00	754.00	NONE	NONE	Norix	TMPIWTF390	FAIR	FL Asset Num: NONE
<b>EDUCATION ELECTRICAL BAY</b>										
IWTF	HVAC Test & Charging Manifold	1	265.00	265.00	46032	Bute II	Yellow Jacket	IWTF00011	NEW	
IWTF	HVAC Test & Charging Manifold	1	265.00	265.00	49967	Bute II	Yellow Jacket	IWTF00013	NEW	
IWTF	HVAC Man O Meter	1	50.00	50.00	E03t		Dwire	IWTF00014	NEW	
IWTF	HVAC Shop Vac	1	125.00	125.00		2NYE3	Dayton	IWTF00016	NEW	IN STORAGE ROOM 1
IWTF	HVAC Wrench - Combo 13/16	1	125.00	125.00			Pearson Education	IWTF00017	NEW	Needs to be Engraved
IWTF	Socket set, deep impact, 12pc, 3/8"	1	0.00	0.00		4YP61	WESTWARD	IWTF00019	new	
IWTF	Sprayer, lawn & garden	1	0.00	0.00			CHAPIN	IWTF00020	good	
IWTF	Overhead Projector	1	149.00	149.00	1030638	1700AJF	3M	iwtf00265	BROKEN	FL Asset Num: 0482
IWTF	Filing Cabinet 5-Drawer	1	465.00	465.00	MWXWUQ	35P	HON	IWTF00284	GOOD	FL Asset Num: TF0020 Inventory Reconciliation in progress
IWTF	Desk Wood	1	400.00	400.00	NONE	NONE	NONE	IWTF01143	POOR	FL Asset Num: TF0029 Inventory Reconciliation in progress
IWTF	UPS	1	57.00	57.00	3B0804X38648	APC	VE55OR	IWTF01144	FAIR	FL Asset Num: 0330
IWTF	Surge Protector	1	57.00	57.00	3B0804X43546	APC	VE55OR	IWTF01147	FAIR	FL Asset Num: 0333
IWTF	Desk Handmade	1	89.00	89.00	NONE	NONE	NONE	IWTF01165	FAIR	FL Asset Num: 9862
IWTF	Overhead Projector	1	249.00	249.00	95071867	1500	Apollo	IWTF01172	POOR	FL Asset Num: 0480 does not work.

IWTF	HVAC Simulator	1	15,550.50	15,550.50	4608D60145	DIS9602-9604	Digital Interface	IWTF01173	FAIR	FL Asset Num: TF0374	
IWTF	HVAC Testo Quick HVAC Tester	1	650.00	650.00	0138446	NONE	Digital Interface	IWTF01174	FAIR	FL Asset Num: 9981	
IWTF	TELEVISION	1	229.00	229.00	ILLEGIBLE	ILLEGIBLE	Quasar	IWTF01175	FAIR	FL Asset Num: TF0550 Inventory Reconciliation in progress	
IWTF	PROJECTOR	1	693.04	693.04	CNOKMWFPS00814	1510X 180144	DELL	IWTF01297	03/07/2011	NEW	SERVICE TAG#840YMY1..RE PLACING IWTF00718 M.H.
IWTF	ALLEN WRENCHES 3	1	25.00	25.00	NONE	NONE	NONE	TMPIWTF1076	GOOD	FL Asset Num: NONE	
IWTF	ADAPTER	1	15.00	15.00	NONE	NONE	NONE	TMPIWTF1082	UNKNO WN	FL Asset Num: 031	

### EDUCATION Horticulture

DMS	Book Shelf	1	180.00	180.00	NONE	NONE	NONE	DMS00142	GOOD	FL Asset Num: 1310
DMS	Cabinet 2-Door Small	1	69.00	69.00	NONE	NONE	NONE	DMS01608	POOR	FL Asset Num: 892 OR 533
DMS	Filing Cabinet	1	249.00	249.00	NONE	NONE	HON	DMS01609	POOR	FL Asset Num: 636
IWTF	Bookshelf 6-Shelf Wood	1	189.00	189.00	NONE	NONE	NONE	IWTF00074	GOOD	FL Asset Num: TF523
IWTF	File Cabinet 4 drawer crème	1	465.00	465.00	KAAWI	313P	HON	IWTF00179	FAIR	FL Asset Num: 0783
IWTF	Table 24x60	1	120.00	120.00	NONE	NONE	NONE	IWTF00191	FAIR	FL Asset Num: 0745
IWTF	Wooden Cabinet	1	49.00	49.00	NONE	NONE	Carpentry Made	IWTF00199	GOOD	FL Asset Num: 9866
IWTF	4 Drawer Black File Cabinet	1	69.00	69.00	NONE	NONE	NONE	IWTF00203	FAIR	FL Asset Num: 0623
IWTF	File Cabinet 3 drawer crème	1	89.00	89.00	001510	1112	HON	IWTF00223	POOR	FL Asset Num: 0780
IWTF	File Cabinet 5 drawer crème	1	465.00	465.00	NONE	1747	STEELCASE	IWTF00224	FAIR	FL Asset Num: 2008
IWTF	Overhead Projector	1	249.00	249.00	1203185	1700AJZ	3M	iwtf00258	GOOD	FL Asset Num: TF0555
IWTF	Refrigerator	1	119.00	119.00	EE95054597	EL05PPXMQ	Whirlpool	IWTF00739	GOOD	FL Asset Num: TF00166
IWTF	Bookshelf Wood	1	49.00	49.00	NONE	NONE	NONE	IWTF00740	FAIR	FL Asset Num: 9637
IWTF	Paper Shredder	1	249.00	249.00	NONE	PS60-2	Fellowes	IWTF00741	BROKEN	FL Asset Num: 0045
IWTF	Rolling Filing Cabinet	1	169.00	169.00	HG240	F2535	HON	IWTF00742	FAIR	FL Asset Num: 0577

Attachment B - Fixtures, Furnishings and Equipment Inventory										
IWTF	Bookshelf 2-Shelf	1	49.00	49.00	NONE	NONE	Carpentry Built	IWTF00744	POOR	FL Asset Num: 9225
IWTF	Library Cart	1	149.00	149.00	NONE	NONE	Bedford	IWTF00750	BROKEN	FL Asset Num: 0547
IWTF	Seed Starter & Lights Metal	1	39.00	39.00	NONE	NONE	NONE	IWTF00751	POOR	FL Asset Num: NONE
IWTF	Shelves Metal (UNIT)	4	49.00	196.00	NONE	NONE	NONE	IWTF00753	POOR	FL Asset Num: NONE
IWTF	Wooden Teachers Stool	1	89.00	89.00	21713896902	CF-108361	Winsome Wood	IWTF00754	GOOD	FL Asset Num: 0431
IWTF	Work Stations	1	89.00	89.00	NONE	NONE	NONE	IWTF00755	POOR	FL Asset Num: 0932 (0645)
IWTF	Drafting Table	1	99.00	99.00	NONE	NONE	SAFCO	IWTF00756	FAIR	FL Asset Num: 393 the asset label is not present. wrote number on with black marker
IWTF	Microscope	1	750.00	750.00	NONE	991275	NONE	IWTF00757	FAIR	FL Asset Num: 0385
IWTF	Overhead Projector	1	646.30	646.30	1363342	9050	3M	IWTF00758	POOR	FL Asset Num: 0417
IWTF	Projection Screen	1	249.00	249.00	NONE	NONE	Quartet	IWTF00759	FAIR	FL Asset Num: 0562
IWTF	Cabinet Large Wood	1	69.00	69.00	NONE	NONE	NONE	IWTF00761	POOR	FL Asset Num: 0432
IWTF	Computer Desk	1	149.00	149.00	NONE	NONE	NONE	IWTF00762	BROKEN	FL Asset Num: TF9793
IWTF	Portable Worm Farms	1	69.00	69.00	NONE	NONE	NONE	IWTF00764	GOOD	FL Asset Num: 9864
IWTF	Portable Worm Farms	1	69.00	69.00	NONE	NONE	NONE	IWTF00765	GOOD	FL Asset Num: 9863
IWTF	Computer Table Rolling	1	109.00	109.00	NONE	NONE	NONE	IWTF00766	POOR	FL Asset Num: 1701
IWTF	Fertilizer Spreader	1	16.00	16.00	NONE	3224774437	Scotts	IWTF00767	GOOD	FL Asset Num: 0168
IWTF	Cart Medium	1	69.00	69.00	NONE	NONE	Quartet	IWTF00768	GOOD	FL Asset Num: 1208
IWTF	Hand Truck	1	16.00	16.00	NONE	NONE	NONE	IWTF00769	FAIR	FL Asset Num: 9224
IWTF	Filing Cabinet 3-Drawer	2	249.00	498.00	NONE	NONE	NONE	IWTF00770	POOR	FL Asset Num: 0566
IWTF	Library Shelving	1	69.00	69.00	NONE	NONE	Carpentry Built	IWTF00771	POOR	FL Asset Num: 9865
IWTF	Dry Erase Board Small	1	49.00	49.00	NONE	NONE	NONE	IWTF00772	FAIR	FL Asset Num: 9379

IWTF	Silver Carts	1	119.00	119.00	NONE	NONE	NONE	IWTF00773	FAIR	FL Asset Num: 9223		
Attachment B - Fixtures, Furnishings and Equipment Inventory												
IWTF	Floor Fan	1	449.00	449.00	141209		225445	Powerflite	IWTF00774	POOR	FL Asset Num: 9980	
IWTF	Office Chair Secretarial	1	97.00	97.00	PA24266TW		Eurotech Div	Marketing Lmt	IWTF00780	BROKEN	FL Asset Num: TF0628	
IWTF	Table 32 X 90	1	120.00	120.00	NONE		NONE	NONE	IWTF00785	POOR	FL Asset Num: 9851 Inventory Reconciliation in progress	
IWTF	Table 30 X 84	1	120.00	120.00	NONE		NONE	NONE	IWTF00786	POOR	FL Asset Num: 9849	
IWTF	Table 32 X 90	1	120.00	120.00	NONE		NONE	NONE	IWTF00787	POOR	FL Asset Num: 9850 previous location: edu Inventory Reconciliation in progress	
IWTF	Table 32 X 90	1	120.00	120.00	NONE		NONE	NONE	IWTF00788	POOR	FL Asset Num: 9852 Inventory Reconciliation in progress	
IWTF	Table 30 X 84	1	120.00	120.00	NONE		NONE	NONE	IWTF00789	POOR	FL Asset Num: 9848	
IWTF	Storage Cabinet Metal	1	219.00	219.00	NONE		NONE	NONE	IWTF00792	POOR	FL Asset Num: TF0440	
IWTF	Vertical Cabinet, metal, gray, rusted	1	0.00	0.00					IWTF00817	poor	replacing IWTF00752 (see IWTF00119)	
IWTF	Silver Carts	1	119.00	119.00					IWTF01226	USED	FL Asset Num: 9222	
IWTF	PRINTER	1	160.45	160.45	65BQSS1		B2360dn	DELL	IWTF01287	09/04/2014	Fair	Warranty end date: 9/4/2016
IWTF	DESKTOP COMPUTER	1	0.00	0.00	JWM4LM1		OPTIPLEX 380	DELL	IWTF04016	07/01/2001	Fair	[Renumbered from Asset ID: MTC01060.MTC01060 was REPLACED WITH GCF00511]  REPLACING IWTF00264.
IWTF	Corkboard Small	1	39.00	39.00	NONE		NONE	NONE	TMPIWTF415	GOOD	FL Asset Num: 001442	
IWTF	Corkboard Small	1	39.00	39.00	NONE		NONE	NONE	TMPIWTF416	GOOD	FL Asset Num: 001443	
IWTF	Chalkboard	1	29.00	29.00	NONE		NONE	Quartet	TMPIWTF419	GOOD	FL Asset Num: 9228	

## Attachment B - Fixtures, Furnishings and Equipment Inventory

## EDUCATION Library

DMS	Record Shelves	1	600.00	600.00	NONE	NONE	NONE	DMS00098	POOR	FL Asset Num: 2232
DMS	Record Shelves	1	600.00	600.00	NONE	NONE	NONE	DMS00099	FAIR	FL Asset Num: 2227  Appears homemade. Painted red.
DMS	Book Cart 2 side 4Shelf	1	189.00	189.00	NONE	NONE	NONE	DMS00101	FAIR	FL Asset Num: 870
DMS	Book Cart 2 side 2 Shelf	1	169.00	169.00	NONE	NONE	Bretford	DMS00102	GOOD	FL Asset Num: 869
DMS	Book Cart Rolling 1 side3 Shelf	1	169.00	169.00	NONE	NONE	Bretford	DMS00103	GOOD	FL Asset Num: 269
DMS	Dehumidifier	1	89.00	89.00	NONE	NONE	Oasis	DMS00104	UNKNO WN	FL Asset Num: 1315
DMS	Desk, Black	1	400.00	400.00	YICUD	NONE	HON	DMS00105	GOOD	FL Asset Num: 584
DMS	Desk Steel Case	1	400.00	400.00	NONE	NONE	NONE	DMS00106	BROKEN	FL Asset Num: 700
DMS	Desk Steel Case Orange 2 Drawer	1	400.00	400.00	NONE	NONE	NONE	DMS00107	GOOD	FL Asset Num: 252
DMS	Desk Walnut 3 Drawer	1	400.00	400.00	NONE	NONE	NONE	DMS00108	BROKEN	FL Asset Num: 606
DMS	File Cabinet 4 drawer Metal Card Size	1	369.00	369.00	NONE	NONE	NONE	DMS00109	FAIR	FL Asset Num: 195
DMS	File Cabinet Legal 5 Drawer	1	249.00	249.00	NONE	NONE	NONE	DMS00110	POOR	FL Asset Num: 216 Drawers aren't pulling out.
DMS	File Cabinet 5 Drawer Metal	1	249.00	249.00	NONE	NONE	NONE	DMS00112	POOR	FL Asset Num: 215 Drawers don't pull out.
DMS	File Cabinet Legal 5 Drawer	1	878.00	878.00	NONE	NONE	NONE	DMS00113	GOOD	FL Asset Num: 608
DMS	File Cabinet Lateral 5 Drawer	1	878.00	878.00	NONE	NONE	NONE	DMS00114	FAIR	FL Asset Num: 650
DMS	Table Rectangle Folding Dark Brown	1	120.00	120.00	NONE	NONE	NONE	DMS00115	GOOD	FL Asset Num: 285
DMS	Table Rectangle Folding Tan	1	120.00	120.00	NONE	NONE	NONE	DMS00116	GOOD	FL Asset Num: 1406
DMS	Table Rectangle Folding Gray	1	120.00	120.00	NONE	NONE	NONE	DMS00117	GOOD	FL Asset Num: 307 Inventory Reconciliation in progress
DMS	Table Rectangle Folding Dark Brown	1	120.00	120.00	NONE	NONE	NONE	DMS00118	POOR	FL Asset Num: 1459
DMS	Table Round Brown	1	120.00	120.00	NONE	NONE	NONE	DMS00119	GOOD	FL Asset Num: 272
DMS	Table Rectangle Folding Dark Brown	1	120.00	120.00	NONE	NONE	NONE	DMS00120	GOOD	FL Asset Num: 207
DMS	Table Round Brown	1	120.00	120.00	NONE	NONE	NONE	DMS00122	POOR	FL Asset Num: 273
DMS	Typing Table/ Work Station	1	69.00	69.00	NONE	NONE	Wright Line	DMS00127	FAIR	FL Asset Num: 604 Inventory Reconciliation in progress



Attachment B - Fixtures, Furnishings and Equipment Inventory										progress
DMS	Typing Table/ Work Station	1	69.00	69.00	NONE	NONE	Wright Line	DMS00128	FAIR	FL Asset Num: 254
DMS	Rolling workstation w/ drawers	1	250.00	250.00				DMS00129	POOR	Asset #1251
DMS	Typing Table/ Work Station	1	69.00	69.00	NONE	NONE	Wright Line	DMS00130	FAIR	FL Asset Num: 646
DMS	Typing Table/ Rolling Work Station	1	69.00	69.00	NONE	NONE	Wright Line	DMS00131	FAIR	FL Asset Num: 274
DMS	Typing Table/ Work Station	1	69.00	69.00	NONE	NONE	Wright Line	DMS00132	FAIR	FL Asset Num: 609
DMS	File cabinet, 2 drawer, tan	1	0.00	0.00			HON	DMS00133	fair	
DMS	Typing Table/ Work Station	1	69.00	69.00	NONE	NONE	Wright Line	DMS00134	FAIR	FL Asset Num: 647
DMS	MONITOR	1	129.00	129.00	CN0M161846633CJ 4NTL	RT7D20	DELL	DMS00660	FAIR	FL Asset Num: 1922 LAW LIBRARY USE
DMS	PRINTER	1	419.00	419.00	CNDX120114	4014	HP	DMS01027	good	adc 03.23.11
DMS	PRINTER	1	417.00	417.00	CNHC65S113	1320	HP	DMS01104	GOOD	adc
IWTF	Book Cart 2 side 3 Shelf	1	149.00	149.00	NONE	MB91-0060	Bretford	IWTF00133	GOOD	FL Asset Num: 0199
IWTF	Book Cart 2 side 3 Shelf	1	169.00	169.00	NONE	MB91-00610	Bretford	IWTF00134	GOOD	FL Asset Num: 0544
IWTF	Table Round Brown	1	120.00	120.00	NONE	NONE	NONE	IWTF00135	FAIR	FL Asset Num: 0732
IWTF	Table Round Wood	1	120.00	120.00	NONE	NONE	NONE	IWTF00136	GOOD	FL Asset Num: 0271
IWTF	Typing Table	1	69.00	69.00	NONE	NONE		IWTF00137	FAIR	FL Asset Num: 644
IWTF	Table Moon Table Red	1	120.00	120.00	NONE	NONE	NONE	IWTF00140	GOOD	FL Asset Num: 0651
IWTF	Table Moon Table Red	1	120.00	120.00	NONE	NONE	NONE	IWTF00141	GOOD	FL Asset Num: 0650
IWTF	Table Moon Table Red	1	120.00	120.00	NONE	NONE	NONE	IWTF00142	GOOD	FL Asset Num: 0649
IWTF	Book Cart 2 side 3 Shelf	1	169.00	169.00	NONE	MB91-0060	Bretford	IWTF00143	GOOD	FL Asset Num: 0545
IWTF	Book Cart 2 side 3 Shelf	1	169.00	169.00	NONE	MB91-0060	Bretford	IWTF00144	GOOD	FL Asset Num: 0543
IWTF	Chair Office Executive Highback	1	197.00	197.00	GUTXZ	NONE	NONE	IWTF00145	POOR	FL Asset Num: 0171Inventory Reconciliation in progress
IWTF	Chair Office Burgundy w/arms	1	147.00	147.00	NONE	NONE	NONE	IWTF00146	GOOD	FL Asset Num: 1831
IWTF	Desk 4 drawer Wood	1	400.00	400.00	NONE	NONE	NONE	IWTF00147	BROKEN	FL Asset Num: 0193
IWTF	Desk 4 drawer Wood	1	400.00	400.00	NONE	NONE	NONE	IWTF00149	FAIR	FL Asset Num: 0563
IWTF	Desk 4 drawer Wood	1	400.00	400.00	NONE	NONE	NONE	IWTF00150	FAIR	FL Asset Num: 0562
IWTF	Laminator	1	249.00	249.00	10239	10128	NP Tek	IWTF00151	GOOD	FL Asset Num: 0013

**Attachment B - Fixtures, Furnishings and Equipment Inventory**

IWTF	Desk 4 drawer Wood	1	400.00	400.00	NONE	NONE	NONE	IWTF00152	FAIR	FL Asset Num: 0564 Inventory Reconciliation in progress	
IWTF	Magazine Carousel	1	249.00	249.00	NONE	NONE	NONE	IWTF00154	POOR	FL Asset Num: 0382	
IWTF	Television Stand	1	47.00	47.00	NONE	NONE	Quartet	IWTF00157	GOOD	FL Asset Num: 0634	
IWTF	Television Stand	1	47.00	47.00	NONE	NONE	Quartet	IWTF00158	GOOD	FL Asset Num: 0632	
IWTF	TELEVISION	1	297.00	297.00	Y2300370207506	NONE	Sanyo	IWTF00160	UNKNO WN	FL Asset Num: 0880	
IWTF	Buffer	1	686.40	686.40	5394D	495464	Pacific	IWTF00161	Poor	FL Asset Num: 9571	
IWTF	Table 24x60- tan	1	120.00	120.00	NONE	NONE	NONE	IWTF00243	FAIR	FL Asset Num: 0754	
IWTF	Table 24x60	1	120.00	120.00	NONE	NONE	NONE	IWTF00245	FAIR	FL Asset Num: 0776	
IWTF	Table 24x60 crème top	1	120.00	120.00	NONE	NONE	NONE	IWTF00247	FAIR	FL Asset Num: 0749 Inventory Reconciliation in progress	
IWTF	COPIER	1	2,500.00	2,500.00	SVM01021	IR-3045	CANON	IWTF00836	03/11/2004	GOOD	replaces IWTF00060 Service Plus disposed of machine after purchase replacement.

**EDUCATION Library Storage Closet**

DMS	MONITOR	1	259.00	259.00	CNOM16196418044 L9G0H	KO-1911	KDS	DMS00088		POOR	FL Asset Num: 9651
IWTF	Head Set (5 in Case)	1	29.00	29.00		2924AV-Q	Califone	IWTF00153		GOOD	FL Asset Num: 0644
IWTF	Table 30x72	1	120.00	120.00	NONE	NONE	NORIX	IWTF00248		FAIR	FL Asset Num: 2065

**EDUCATION Main Office (LOC 133)**

DMS	MONITOR	1	0.00	0.00	CNOM16196418044 M36FH		DELL	DMS00080		GOOD	
DMS	File Cabinet 5 drawer	1	465.00	465.00	DU34S8		HON	DMS01247		FAIR	this asset ID is also assigned to a folding table in F dorm. property # written on with marker.

Attachment B - Fixtures, Furnishings and Equipment Inventory											
DMS	MONITOR	1	0.00	0.00	CN0RNMH6744450	P190S	DELL	DMS03004	06/22/2010	GOOD	REPLACED MTC01299 J.M.P
DMS	COPIER	1	10,966.00	10,966.00	W874L800667	MP7502	RICOH	DMS03007	09/16/2014	NEW	Added By JMP. Replacing DMS00250
IWTF	Office Chair	1	97.00	97.00	CEB1121PB002	NONE	Corporate Express	IWTF00049		FAIR	FL Asset Num: 0595
IWTF	Filing Cabinet 5-Drawer,Tan	1	249.00	249.00	M66TZ7	315P	HON	IWTF00055		GOOD	FL Asset Num: 0006
IWTF	Filing Cabinet 5-Drawer Tan	1	249.00	249.00	M46TZ7	315P	HON	IWTF00056		GOOD	FL Asset Num: TF0005
IWTF	Filing Cabinet 5-Drawer Tan	1	249.00	249.00	MG6TZ7	315P	HON	IWTF00057		GOOD	FL Asset Num: TF0002
IWTF	Storage Cabinet Metal	1	29.00	29.00	DGP6PF	SC1872	HON	IWTF00058		FAIR	FL Asset Num: 0489
IWTF	Bookcase 4-Shelf	1	189.00	189.00	NONE	NONE	NONE	IWTF00067		POOR	FL Asset Num: TF0627  Homemade bookshelf
IWTF	Filing Cabinet 5-Drawer Legal	1	645.00	645.00	NONE	NONE	HON	IWTF00080		POOR	FL Asset Num: TF0559
IWTF	Desk Large	1	400.00	400.00	NONE	NONE	NONE	IWTF00127		POOR	FL Asset Num: 0986
IWTF	Table 24x60	1	120.00	120.00	NONE	NONE	NONE	IWTF00246		FAIR	FL Asset Num: 0744 Inventory Reconciliation in progress
IWTF	SHEARS, 5 1/2"	1	39.96	39.96		NJ-TR55	NINJA TROPHY	IWTF00880	08/16/2012	GOOD	REPLACES IWTF00663
IWTF	BROWN ROLLING CHAIR	1	64.40	64.40	NONE	NONE	STAPLES	IWTF01301	08/28/2014	New	REPLACE IWTF00257
IWTF	PRINTER	1	184.49	184.49	24PXSS1	B2360dn	DELL	IWTF04008	10/02/2014	NEW	REPLACING IWTF00262. ADDED BY JMP  Service Next Business Day Parts Delivery Start date (GMT time zone): October 02, 2014 End date (GMT time zone): January 01, 2016 Dell Labor Support Start date (GMT time zone): December 30, 2015

## Attachment B - Fixtures, Furnishings and Equipment Inventory

End date (GMT  
time zone):  
December 31, 2015

IWTF	Dry Erase Board - Monthly Planner	1	119.00	119.00	NONE	NONE	Quartet	TMPIWTF329	GOOD	FL Asset Num: 1916
IWTF	Desktop Cubby	1	29.00	29.00	NONE	NONE	NONE	TMPIWTF338	GOOD	FL Asset Num: 0202

**EDUCATION Office LOC00136**

DMS	Office chair, high back, brown	1	79.00	79.00	none		SIDLEY LUXURA	DMS01356	08/06/2012	GOOD	REPLACES DMS00030
IWTF	Filing Cabinet 5-Drawer	1	449.00	449.00	NONE	NONE	HON	IWTF00048		GOOD	FL Asset Num: TF0635
IWTF	Desk	1	400.00	400.00	NONE	NONE	Corporate Express	IWTF00083		POOR	FL Asset Num: TF0548Inventory Reconciliation in progress

**EDUCATION OFFICE LOC134**

DMS	Bookcase 3-Shelf	1	189.00	189.00	NONE	NONE	NONE	DMS00084		FAIR	FL Asset Num: 994
DMS	Office chair, black	1	79.99	79.99	none		Realspace	DMS01359	06/04/2015	GOOD	REPLACES DMS00015
DMS	OFFICE DESK (L is in ofc.)	1	400.00	400.00	NONE	NONE	NONE	TMPDMS400		good	FL Asset Num: 555

**EDUCATION PC Supp**

DMS	PRINTER	1	1,506.00	1,506.00	CNRXR16924	4250	HP	DMS00077		GOOD	includes duplexer
IWTF	MONITOR	1	150.00	150.00	CNOM16196418044	E152FPc L9GIH	DELL	IWTF00155		unknown	FL Asset Num: 0144 BA UPDATED 01/08/2013
IWTF	Table 36x30 brown top	1	120.00	120.00	NONE	NONE	NONE	IWTF00163		GOOD	FL Asset Num: 0742
IWTF	Chair Adjustable Secretary	1	57.00	57.00	NONE	DWMPNA	NONE	IWTF00165		FAIR	FL Asset Num: 0769
IWTF	Table 30x36 wood tone	1	120.00	120.00	NONE	NONE	NONE	IWTF00167		GOOD	FL Asset Num: 0747
IWTF	Chair Adjustable Secretary	1	57.00	57.00	NONE	D8MPR8	NONE	IWTF00169		GOOD	FL Asset Num: 0758
IWTF	Table 30x60	1	120.00	120.00	NONE	NONE	NONE	IWTF00170		GOOD	FL Asset Num: 2425
IWTF	Table 30x36	1	120.00	120.00	NONE	NONE	NONE	IWTF00173		GOOD	FL Asset Num: 0751
IWTF	Chair Adjustable Secretary	1	57.00	57.00	NONE	DKMPNA	NONE	IWTF00174		GOOD	FL Asset Num: 0756
IWTF	Chair Adjustable Secretary	1	57.00	57.00	NONE	DHMPRA	NONE	IWTF00175		GOOD	FL Asset Num: 0767

Attachment B - Fixtures, Furnishings and Equipment Inventory										
IWTF	File Cabinet 4 drawer crème	1	465.00	465.00	Y33VI	314P	HON	IWTF00178	FAIR	FL Asset Num: 0784
IWTF	Lateral File Cabinet 2 drawer	1	249.00	249.00	DF6DZ2	382L	HON	IWTF00180	GOOD	FL Asset Num: 0782
IWTF	Book Case	1	189.00	189.00	NONE	NONE	NONE	iwtf00182	GOOD	FL Asset Num: 001508
IWTF	Portable 3 drawer cart	1	19.00	19.00	NONE	NONE	Sterlite	iwtf00183	FAIR	FL Asset Num: 0785
IWTF	Attached storg. Shelves 5	1	289.00	289.00	NONE	NONENONE	Fixed	iwtf00184	GOOD	FL Asset Num: 2009
IWTF	Table 48x30	1	120.00	120.00	NONE	NONE	NONE	IWTF00185	FAIR	FL Asset Num: 2430
IWTF	Table 30x60	1	120.00	120.00	NONE	NONE	NONE	iwtf00186	FAIR	FL Asset Num: 0610
IWTF	Chair Adjustable Secretary	1	57.00	57.00	NONE	D4MPNA	NONE	IWTF00189	GOOD	FL Asset Num: 0759
IWTF	Chair Adjustable Secretary	1	57.00	57.00	NONE	NONE	NONE	IWTF00192	GOOD	FL Asset Num: 0757
IWTF	Table 30x36 wood tone	1	120.00	120.00	NONE	NONE	NONE	IWTF00193	FAIR	FL Asset Num: 0743
IWTF	Book Case 2 Shelf	1	89.00	89.00	NONE	NONE	Carpentry Made	IWTF00194	POOR	FL Asset Num: 2428 (Appears homemade)
IWTF	Table 24x60	1	120.00	120.00	NONE	NONE	NONE	IWTF00195	FAIR	FL Asset Num: 0741
IWTF	Secretary Desk 30x60	1	400.00	400.00	NONE	NONE	NONE	IWTF00197	FAIR	FL Asset Num: 0792
IWTF	Office Chair Teacher	1	147.00	147.00	NONE	NONE	NONE	IWTF00198	GOOD	FL Asset Num: 1776
IWTF	Book Case 5 Shelf	1	147.00	147.00	NONE	NONE	Carpentry Made	IWTF00200	GOOD	FL Asset Num: 0778 HOMEMADE
IWTF	Wood Cabinet/Bookcase	1	149.00	149.00	NONE	NONE	NONE	IWTF00201	GOOD	FL Asset Num: 1179
IWTF	File Cabinet 2 drawer	1	449.00	449.00	NONE	NONE	HON	IWTF00202	FAIR	FL Asset Num: 0781
IWTF	Storage Cabinet 15x30	1	149.00	149.00	NONE	NONE	NONE	IWTF00204	GOOD	FL Asset Num: 0786
IWTF	Cherry Top Desk	1	149.00	149.00	NONE	NONE	NONE	IWTF00205	GOOD	FL Asset Num: 9633
IWTF	Cherry Top Desk	1	149.00	149.00	NONE	NONE	NONE	IWTF00208	GOOD	FL Asset Num: 9631
IWTF	Chair Adjustable Secretary	1	57.00	57.00	NONE	GTWPH	NONE	IWTF00210	GOOD	FL Asset Num: 0772
IWTF	Wooden Desk	1	249.00	249.00	NONE	NONE	NONE	IWTF00212	FAIR	FL Asset Num: 9070

Attachment B - Fixtures, Furnishings and Equipment Inventory											
IWTF	Table 36x30	1	120.00	120.00	NONE	NONE	NONE	IWTF00213	FAIR	FL Asset Num: 0752	
IWTF	Cherry Top Desk	1	149.00	149.00	NONE	NONE	NONE	IWTF00218	GOOD	FL Asset Num: 9632	
IWTF	Cherry Top Desk	1	149.00	149.00	NONE	NONE	NONE	IWTF00219	GOOD	FL Asset Num: 9039	
IWTF	Chair Adjustable Secretary	1	57.00	57.00	NONE	D2MPNA	NONE	IWTF00220	FAIR	FL Asset Num: 0766	
IWTF	Chair Adjustable Secretary	1	57.00	57.00	NONE	DFMPNA	NONE	IWTF00222	GOOD	FL Asset Num: 0764	
IWTF	Chair Adjustable Secretary	1	57.00	57.00	NONE	DLMPNA	NONE	IWTF00227	GOOD	FL Asset Num: 0771	
IWTF	Table 2 tier 27x72 grey	1	120.00	120.00	NONE	NONE	NONE	IWTF00230	FAIR	FL Asset Num: 0190	
IWTF	Chair Adjustable Secretary	1	57.00	57.00	NONE	DVMPNA	NONE	IWTF00231	GOOD	FL Asset Num: 0761	
IWTF	Chair Adjustable Secretary	1	57.00	57.00	NONE	DPMPNA	NONE	IWTF00232	GOOD	FL Asset Num: 0774	
IWTF	Cherry Top Desk	1	149.00	149.00	NONE	NONE	NONE	IWTF00233	GOOD	FL Asset Num: 9634	
IWTF	Cherry Top Desk	1	149.00	149.00	NONE	NONE	NONE	IWTF00236	GOOD	FL Asset Num: 9635	
IWTF	Table 2 tier 27x72 grey	1	120.00	120.00	NONE	NONE	NONE	IWTF00239	FAIR	FL Asset Num: 0191	
IWTF	Chair Adjustable Secretary	1	57.00	57.00	NONE	DNMPNA	NONE	IWTF00241	POOR	FL Asset Num: 0770	
IWTF	Chair Adjustable Secretary	1	57.00	57.00	NONE	DXMPNA	NONE	IWTF00242	FAIR	FL Asset Num: 0765	
IWTF	NETWORK SWITCH	1	441.00	441.00	SSG841NVOCG	PROCURVE 2524	HP	iwtf00251	GOOD	FL Asset Num: TF0681Inventory Reconciliation in progress	
IWTF	Table 30x30 crème	1	49.00	49.00	NONE	NONE	NONE	iwtf00255	FAIR	FL Asset Num: 1238	
IWTF	NETWORK SWITCH	1	461.00	461.00	CT1424T1	PROCURVE 2524	HP	iwtf00256	GOOD	FL Asset Num: 0789 Inventory Reconciliation in progress	
IWTF	Task chair w/arms, black leather	1	52.00	52.00	NONE	BT688BKAGG		IWTF00403	08/02/2012	GOOD	
IWTF	THIN CLIENT	1	220.00	220.00	MXL3071B7H	HP T510	HP	IWTF00452	03/25/2013	NEW	
IWTF	THIN CLIENT	1	220.00	220.00	MXL3071B74	HP T510	HP	IWTF00453	03/25/2013	NEW	REPLACES IWTF00168. JMP
IWTF	THIN CLIENT	1	220.00	220.00	MXL3071B78			IWTF00454	01/13/2005	NEW	REPLACES IWTF00171. JMP
IWTF	THIN CLIENT	1	220.00	220.00	MXL3071B6X	HP T510	HP	IWTF00455	03/25/2013	NEW	REPLACES

Attachment B - Fixtures, Furnishings and Equipment Inventory											
IWTF	THIN CLIENT	1	220.00	220.00	MXL3071B6S	HP T510	HP	IWTF00456	03/25/2013	NEW	IWTF00172. JMP REPLACES IWTF00176. JMP
IWTF	THIN CLIENT	1	0.00	0.00	MXL3071B7G	HP T510	HP	IWTF00457		NEW	REPLACES IWTF00187. JMP
IWTF	THIN CLIENT	1	0.00	0.00	MXL3071B6Z	HP T510	HP	IWTF00458		NEW	REPLACES IWTF00188. JMP
IWTF	THIN CLIENT	1	0.00	0.00	MXL3071B7K	HP T510	HP	IWTF00459		NEW	REPLACES IWTF00206.JMP
IWTF	THIN CLIENT	1	0.00	0.00	MXL3071B6V	HP T510	HP	IWTF00460		NEW	REPLACES IWTF00209. JMP
IWTF	THIN CLIENT	1	220.00	220.00	MXL3071B77	HP T510	HP	IWTF00461	03/25/2013	NEW	REPLACES IWTF00211. JMP
IWTF	THIN CLIENT	1	0.00	0.00	MXL3071B6R	HP T510	HP	IWTF00462		NEW	REPLACES IWTF00216. JMP
IWTF	THIN CLIENT	1	220.00	220.00	MXL3071B6T	HP T510	HP	IWTF00463	01/05/2002	NEW	REPLACES IWTF00217.JMP
IWTF	THIN CLIENT	1	220.00	220.00	MXL3071B79	HP T510	HP	IWTF00464	03/25/2013	NEW	REPLACES IWTF00221 JMP.
IWTF	THIN CLIENT	1	220.00	220.00	MXL3170B7J	HP T510	HP	IWTF00465	03/25/2013	NEW	REPLACES IWTF00225 JMP.
IWTF	THIN CLIENT	1	220.00	220.00	MXL3071B72	HP T510	HP	IWTF00466	03/25/2013	NEW	REPLACES IWTF00228.JMP.
IWTF	THIN CLIENT	1	220.00	220.00	MXL3071B7F	HP T510	HP	IWTF00467	03/25/2013	NEW	REPLACES IWTF00229 JMP.
IWTF	THIN CLIENT	1	220.00	220.00	MXL3071B7B	HP T510	HP	IWTF00468	03/25/2013	NEW	REPLACES IWTF00234 JMP.
IWTF	THIN CLIENT	1	220.00	220.00	MXL3071B71	HP T510	HP	IWTF00469	03/25/2013	NEW	REPLACES IWTF00237. JMP.
IWTF	THIN CLIENT	1	220.00	220.00	MXL3071B7D	HP T510	HP	IWTF00470	03/25/2013	NEW	REPLACES IWTF00240. JMP
IWTF	THIN CLIENT	1	220.00	220.00	MXL3071B6Q	HP T510	HP	IWTF00471	03/25/2013	NEW	REPLACES IWTF00244. JMP.
IWTF	THIN CLIENT	1	220.00	220.00	MXL3071B6Y	HP T510	HP	IWTF00472	03/25/2013	NEW	
IWTF	THIN CLIENT	1	220.00	220.00	MXL3071B70	HP T510	HP	IWTF00473	03/25/2013	NEW	
IWTF	Wooden desk	1	0.00	0.00				IWTF00832		good	
IWTF	THIN CLIENT	1			MXL41723MW	t510	HP	IWTF01299			MAC ADDRESS: C8CBB822B8C0
IWTF	BLACK ROLLING CHAIR	1	109.99	109.99	NA	NA	STAPLES	IWTF01311	05/23/2016	New	REPLACE IWTF00207
IWTF	BLACK ROLLING CHAIR	1	109.99	109.99	NA	na	STAPLES	IWTF01312	05/23/2016	New	replace IWTF00214
IWTF	BLACK ROLLING CHAIR	1	109.99	109.99	NA	NA	STAPLES	IWTF01313	05/23/2016	New	REPLACE IWTF00215
IWTF	BLACK ROLLING CHAIR	1	109.99	109.99	NA		staples	IWTF01314	05/23/2016	New	REPLACED IWTF00235
IWTF	BLACK ROLLING CHAIR	1	109.99	109.99	na	NA	STAPLES	IWTF01315	05/23/2016	New	REPLACE

Attachment B - Fixtures, Furnishings and Equipment Inventory											
IWTF	MONITOR	1	0.00	0.00	CN0RNMH6744450 5BCGWS	P190S	DELL	IWTF04007	06/22/2010	GOOD	IWTF00177 REPLACED IWTF01292 J.M.P.
IWTF	Blackboard 4x8	1	69.00	69.00	NONE	NONE	NONE	TMPIWTF472		GOOD	FL Asset Num: 0794
IWTF	Cork Board 2x3	1	89.00	89.00	NONE	NONE	NONE	TMPIWTF473		GOOD	FL Asset Num: 0616
IWTF	Cork Board 2x3	1	89.00	89.00	NONE	NONE	NONE	TMPIWTF474		GOOD	FL Asset Num: 0615
IWTF	Cork Board 2x3	1	89.00	89.00	NONE	NONE	NONE	TMPIWTF475		GOOD	FL Asset Num: 0798
IWTF	Cork Board 3x5	1	59.00	59.00	NONE	NONE	NONE	TMPIWTF476		GOOD	FL Asset Num: 0796
IWTF	Cork Board 3x4	1	59.00	59.00	NONE	NONE	NONE	TMPIWTF477		GOOD	FL Asset Num: 0797
IWTF	Wooden Desk	1	249.00	249.00	NONE	NONE	NONE	TMPIWTF543		FAIR	FL Asset Num: 9037

### EDUCATION Rm 42 (LOC130)

DMS	Fire Extinguisher(moved from CCA inventory List)	1	89.00	89.00	XN969486	N/A	Amerex	DMS00089		UNKNO WN	FL Asset Num: 971
DMS	BROWN ROLLING CHAIR	1	64.40	64.40	NONE	NONE	STAPLES	DMS00289	05/15/2010	New	REPLACE DMS00093
IWTF	Television VCR Combo	1	250.00	250.00	C9AA29851	DVM2079	Panasonic	IWTF00085		UNKNO WN	FL Asset Num: TF1001
IWTF	Bookshelf 2-Shelf Cabinet	1	149.00	149.00	NONE	NONE	NONE	iwtf00259		FAIR	FL Asset Num: 0505
IWTF	Filing Cabinet 3-Drawer	1	129.00	129.00	NONE	NONE	HON	IWTF00274		POOR	FL Asset Num: 000782
IWTF	Filing Cabinet 5-Drawer	1	465.00	465.00	MSXWUQ	315P	HON	IWTF00282		GOOD	FL Asset Num: TF0018
IWTF	MONITOR	1	0.00	0.00	CN0M16196418044 M36CH	E152	DELL	IWTF00838		FAIR	FL asset # TF0156

### EDUCATION Rm 43

DMS	Storage Closet Large Metal	1	249.00	249.00	NONE	NONE	NONE	DMS00094		FAIR	FL Asset Num: TF0534
DMS	Bookcase 6-Shelf	1	239.00	239.00	NONE	NONE	Tennsco	DMS00096		POOR	FL Asset Num: 559
IWTF	MONITOR	1	179.00	179.00	CNOW1668351		DELL	IWTF00052		GOOD	BA UPDATED 01/08/2013
IWTF	Bookcase 5-Shelf	1	219.00	219.00	572ABC	4112872060	HON	IWTF00109		GOOD	FL Asset Num: TF0589
IWTF	Projection Screen Wall Mount	1	119.00	119.00	NONE	NONE	NONE	IWTF00111		GOOD	FL Asset Num: 0592
IWTF	Filing Cabinet 4-Drawer	1	365.00	365.00	K5QK4	314P	HON	IWTF00113		GOOD	FL Asset Num: 1124
IWTF	Filing Cabinet 4-Drawer DMS-16/17-050, Attachment B	1	365.00	365.00	V5O11	10564	HON	IWTF00114		GOOD	FL Asset Num: 1122



Attachment B - Fixtures, Furnishings and Equipment Inventory										
IWTF	Computer Stand Clear Plastic	1	129.00	129.00	NONE	NONE	NONE	IWTF00115	GOOD	FL Asset Num: TF0007
IWTF	TV Stand Wall Mount	1	149.00	149.00	NONE	NONE	Bretford	IWTF00117	GOOD	FL Asset Num: 9847
IWTF	Filing Cabinet 2-Drawer Grey	1	0.00	0.00	MDC8FD		HON	IWTF00119	FAIR	replaces incorrect asset id IWTF00752
IWTF	T.V.	1	427.84	427.84	03NM3CUGB00788	UN40J5500AFXZA	SAMSUNG	IWTF01303	04/04/2016	New REPLACING IWTF00116
IWTF	Overhead Projector	1	192.08	192.08	12140000011	V16000M	Apollo	IWTF04014	02/05/2016	good Replacing IWTF00281
IWTF	Dry Erase Board	1	209.00	209.00	NONE	NONE	Quartet	TMPIWTF251	GOOD	FL Asset Num: TF0594

### EDUCATION Rm 44

DMS	TV cart, black	1	0.00	0.00				DMS01331	good	adc
IWTF	Dry Erase Board	1	129.60	129.60	NONE	NONE	Quartet	IWTF00082	GOOD	FL Asset Num: TF0558 Inventory Reconciliation in progress
IWTF	Table, grey	1	69.00	69.00	011850	NONE	NORIX	IWTF00086	FAIR	FL Asset Num: TF0748 label missing. wrote # on with marker. -adc
IWTF	DVD/VCR Player	1	69.00	69.00	D5IA42387	NONE	Panasonic	IWTF00088	UNKNO WN	FL Asset Num: TF0189 Inventory Reconciliation in progress
IWTF	Bookcase 5-Shelf metal	1	219.00	219.00	DCITAA	4112872060	HON	IWTF00110	GOOD	FL Asset Num: 0499
IWTF	Bookshelf 5-Shelf Metal	1	229.00	229.00	D01TQA	NONE	HON	IWTF00121	GOOD	FL Asset Num: TF522 (Replaced with 0627) property # written on with marker.
IWTF	Filing Cabinet 5-Drawer gray	1	465.00	465.00	MDRUXB	315P	HON	IWTF00283	GOOD	FL Asset Num: TF0019
IWTF	Rolling Chairs Secretary	1	57.00	57.00	DTYCZE	NONE	HON	IWTF00749	POOR	FL Asset Num: 9226
IWTF	Filing Cabinet 4-Drawer	1	489.00	489.00	NONE	NONE	HON	IWTF00781	BROKEN	FL Asset Num: TF0436
IWTF	Projection Screen Wall Mount	1	149.00	149.00	NONE	NONE	Quartet	IWTF00790	FAIR	FL Asset Num: TF0441
IWTF	Surge Protector	1	57.00	57.00	3B0804X43609	APC	VE55OR	IWTF01146	FAIR	FL Asset Num: 0332

**EDUCATION Rm 48 (LOC129)**

EDUCATION Rm 48 (LOC129)											
DMS	Record Shelves	1	600.00	600.00	NONE	NONE	NONE	DMS00090	FAIR	FL Asset Num: 2231	
DMS	Record Shelves	1	600.00	600.00	NONE	NONE	NONE	DMS00092	FAIR	FL Asset Num: 2229	
DMS	Desk	1	400.00	400.00	NONE	NONE	MILLER	dms00143	POOR	FL Asset Num: 1312	
DMS	BROWN ROLLING CHAIR	1	64.40	64.40	NONE	NONE	STAPLES	DMS00288	08/28/2014	New	REPLACE DMS00014
DMS	File Cabinet4 drawer LATERAL	1	767.00	767.00	59CND	434L	HON	DMS01052	GOOD	FL Asset Num: 1705	
IWTF	Cabinet Grey	1	289.00	289.00	D09RBT	785LS	HON	IWTF00070	GOOD		
IWTF	Open Shelf Metal	1	49.00	49.00	NONE	NONE	NONE	IWTF00081	FAIR	FL Asset Num: 1194	
IWTF	Projector Screen wall mount	1	149.00	149.00	NONE	NONE	QUARTET	IWTF00091	UNKNO WN	FL Asset Num: 9853	
IWTF	Bulletin Board small	1	40.00	40.00	NONE	NONE	Quartet	IWTF00092	FAIR	FL Asset Num: 0981	
IWTF	Bulletin Board small	1	40.00	40.00	NONE	NONE	Quartet	IWTF00093	FAIR	FL Asset Num: 0982	
IWTF	Bulletin Board small	1	40.00	40.00	NONE	NONE	Quartet	IWTF00094	FAIR	FL Asset Num: 0984	
IWTF	Bulletin Board small	1	40.00	40.00	NONE	NONE	Quartet	IWTF00095	FAIR	FL Asset Num: TF0799	
IWTF	Bulletin Board small	1	40.00	40.00	NONE	NONE	Quartet	IWTF00096	FAIR	FL Asset Num: TF0554	
IWTF	Chairs Stacking Plastic - Grey	31	29.00	899.00	NONE	NONE	NONE	IWTF00098	FAIR	FL Asset Num: NONE	
IWTF	Filing Cabinet 3-Drawer	1	129.00	129.00	NONE	NONE	HON	IWTF00100	POOR	FL Asset Num: 000782 (Same asset number is listed in PC Support)	
IWTF	Filing Cabinet 4-Drawer Tan	1	365.00	365.00	NONE	NONE	HON	IWTF00102	FAIR	FL Asset Num: 1889	
IWTF	Bookcase Wood	1	89.00	89.00	NONE	NONE	NONE	IWTF00105	FAIR	FL Asset Num: 0700	
IWTF	Computer Table	1	69.00	69.00	NONE	NONE	Fellowes	IWTF00107	POOR	FL Asset Num: 0509Inventory Reconciliation in progress	
IWTF	OVERHEAD PROJECTOR	1	260.00	260.00	507052E150602687	BUHI	HAMITON	IWTF00495	10/06/2017	Good	REPLACEMENT IWTF00281
IWTF	Computer Desk	1	249.00	249.00	NONE	NONE	NONE	IWTF00760	BROKEN	FL Asset Num: TF9794	
IWTF	T.V.	1	427.84	427.84	03NM3CUGB00945	UN40J5500AFXZA	SAMSUNG	IWTF01304	04/04/2016	New	REPLACING IWTF00099

IWTF	MONITOR	1	108.56	108.56	CN0RNMH6744450	P190S	DELL	IWTF04003	02/28/2014	GOOD	REPLACING IWTF00108 M.H.
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**EDUCATION Rm 49**

DMS	Filing Cabinet Beige	1	399.00	399.00	NONE	NONE	HON	DMS00100		POOR	FL Asset Num: 601
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00980		FAIR	FL Asset Num: 9821 Inventory Reconciliation in Progress
DMS	Table Grey	1	89.00	89.00	NONE	NONE	NONE	DMS01236		FAIR	FL Asset Num: 1869 Inventory Reconciliation in progress
IWTF	TELEVISION-VCR-DVD Combo	1	311.00	311.00	T3054A773	EWCAT5	Emerson	IWTF00123		FAIR	FL Asset Num: TF0540
IWTF	TV Stand Wall Mount	1	69.00	69.00	NONE	NONE	Bretford	IWTF00125		FAIR	FL Asset Num: TF0969
IWTF	Filing Cabinet Grey	1	399.00	399.00	NONE	NONE	HON	IWTF00129		GOOD	FL Asset Num: TF0538
IWTF	Computer Stand Clear Plastic	1	189.00	189.00	NONE	NONE	NONE	IWTF00132		FAIR	FL Asset Num: 9855
IWTF	Filing Cabinet 5-Drawer	1	595.00	595.00	CWFEXM	315P	HON	iwtf00261		GOOD	FL Asset Num: TF0560
IWTF	Computer Desks Rolling	1	219.00	219.00	NONE	NONE	NONE	iwtf00271		FAIR	FL Asset Num: TF509
IWTF	MONITOR	1	0.00	0.00	CN0RNMH6744450	P190S	DELL	IWTF04002	06/22/2010	Good	REPLACING MTC01297
IWTF	Dry Erase Board	1	119.00	119.00	NONE	NONE	Quartet	TMPIWTF281		GOOD	FL Asset Num: TF0624 (WAS 519)
IWTF	Dry Erase Board	1	119.00	119.00	NONE	NONE	Quartet	TMPIWTF282		GOOD	FL Asset Num: TF0625 (WAS 518)

**EDUCATION Rm 55**

IWTF	Projector Screen Wall Mount	1	119.00	119.00	NONE	NONE	NONE	IWTF00280		GOOD	FL Asset Num: 2017
IWTF	DRY ERASE BOARD, 4X8	1	225.34	225.34	none	none	LORELL	IWTF00334	03/20/2012	NEW	replaces TMPIWTF356
IWTF	DRY ERASE BOARD, 4X8	1	225.34	225.34	none	none	LORELL	IWTF00335	03/20/2012	NEW	replaces TMPIWTF357
IWTF	Filing Cabinet 4-Drawer	1	489.00	489.00	NONE	NONE	HON	IWTF00775		POOR	FL Asset Num: TF0579
IWTF	Filing Cabinet 4-Drawer	1	489.00	489.00	NONE	NONE	HON	IWTF00782		FAIR	FL Asset Num: TF0438
IWTF	Filing Cabinet 4-Drawer	1	489.00	489.00	NONE	NONE	HON	IWTF00783		POOR	FL Asset Num: TF0439
IWTF	Filing Cabinet 5-Drawer DMS-16/17-050, Attachment B	1	549.00	549.00	NONE	NONE	HON	IWTF00784		BROKEN	FL Asset Num: Page 59 of 126

Attachment B - Fixtures, Furnishings and Equipment Inventory										
IWTF	TELEVISION-VCR Combo	1	339.00	339.00	D9AA26824	V V-2009	Quasar	IWTF00791	FAIR	TF0578 FL Asset Num: TF0442
IWTF	DESKTOP COMPUTER	1	1,155.64	1,155.64	G2P0LM1	OPTIPLEX 380	DELL	IWTF04000	12/02/2001	Fair Reimaged MTC Asset ID: MTC00315  Replaces IWTF00684
<b>F DORM B-102</b>										
DMS	Guest Chair, burgandy	1	95.37	95.37	CZNNYA	IA52761	HON	DMS00938	GOOD	FL Asset Num: 2277 Inventory Reconciliation in Progress
DMS	OFFICE DESK	1	400.00	400.00	NONE	NONE	NONE	DMS01091	GOOD	FL Asset Num: 758
DMS	MONITOR	1	110.00	110.00	6CM441616LN	V221	HP	MTC01560	GOOD	ADDED BY J.M.P
<b>F DORM B-110</b>										
DMS	CLASSIC CHERRY CREDENZA	1	199.00	199.00	NONE	308253	SAUDER	DMS00837	GOOD	FL Asset Num: 145
DMS	DESK CHAIR, burgandy	1	95.37	95.37	CKRNLR	IA52761	HON	DMS00991	BAD	FL Asset Num: 2365
<b>F DORM CLOSET B107</b>										
DMS	DESK CHAIR, burgandy	1	95.37	95.37	CLRNLR	IA52761	HON	DMS00903	POOR	FL Asset Num: 2364 Inventory Reconciliation in Progress
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00932	FAIR	FL Asset Num: 9838
<b>F DORM CONTROL ROOM B112</b>										
DMS	DESKTOP COMPUTER	1	0.00	0.00	92FWSC1	OPTIPLEX 320	DELL	DMS00191	01/10/2005	good BA UPDATED 01/08/2013
DMS	MONITOR	1	0.00	0.00	6XB23974GA	LCD2070NX-BK	NEC	DMS00195	GOOD	
DMS	2 DRAWER LATERAL FILE CABINET	1	270.23	270.23	8HYQRR	H432LP	HON	DMS00272	03/03/2014	NEW KEY#113E OFFICER STATION..REPLAC ING DMS00940 M.H.
DMS	Memo Board Cork	1	60.00	60.00	NONE	NONE	Quartet	DMS00873	BROKE 04/11/201 4	FL Asset Num: 9725 INVENTORY AUDIT 04/11/2014
IWTF	LIGATURE CUTTER	1	89.00	89.00	NONE	NONE	NONE	TMPIWTF997	good	FL Asset Num:

## Attachment B - Fixtures, Furnishings and Equipment Inventory

F001A

**F DORM Drug Treatment Sup A111**

DMS	DESK	1	612.00	612.00	CJVNZY / CUXNMY	NONE	HON	DMS00952		FAIR	FL Asset Num: 1636
DMS	GUEST CHAIR burgandy	1	87.06	87.06	CDNNSA	1A52761	HON	DMS00954		GOOD	FL Asset Num: 9164
DMS	GUEST CHAIR	1	87.06	87.06	COKN2A	1A52761	HON	DMS00956		GOOD	FL Asset Num: 9163
DMS	guest chair, burgandy	1	87.06	87.06	CMNNSA	NONE	HON	DMS00972		GOOD	FL Asset Num: 9829
DMS	black task chair	1						DMS01389			
DMS	TELEPHONE	1	55.99	55.99	EB003031728	1040	AT&T	MTC01578	01/07/2015	New	ADDED ON 01-13-2015

**F DORM HALLWAY**

DMS	ICE MACHINE	1	4,621.43	4,621.43	14081320015897	C1448SA-32B	SCOTMAN	DMS00306	10/05/2015	New	REPLACE DMS01520
DMS	ICE MACHINE	1	2,500.00	2,500.00	6.08132E+12	CME1350AS-32F	SCOTSMAN	DMS01520		FAIR	FL Asset Num: 2262

**F DORM QD 1**

DMS	32" TV	1	192.43	192.43	D18S322BCB4271	X322BV-HD	SCEPTRE	DMS00279	07/31/2013	NEW	REPLACING DMS01523 M.H.
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00914		FAIR	FL Asset Num: 9799
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00974		FAIR	FL Asset Num: 9824
DMS	tv	1						DMS01386			
DMS	Folding TABLE	1	120.00	120.00	NONE	T245-320	NORIX	DMS01521		FAIR	FL Asset Num: 9765
DMS	Folding TABLE	1	120.00	120.00	NONE	T245-320	NORIX	DMS01522		FAIR	FL Asset Num: 9766
DMS	TV Stand	1	161.33	161.33	NONE	NONE	GRAINGER	DMS01524		GOOD	FL Asset Num: 2306
DMS	Lockers	64	200.00	12,800.00		PB350-L402	NORIX	DMS01525		FAIR	
DMS	Folding TABLE	1	120.00	120.00	NONE	T245-320	NORIX	DMS01526		FAIR	FL Asset Num: 9768
DMS	Folding TABLE	1	120.00	120.00	NONE	T245-320	NORIX	DMS01527		FAIR	FL Asset Num: 9767
DMS	TV Stand wall mount	1	161.33	161.33	NONE	NONE	GRAINGER	DMS01529		GOOD	FL Asset Num: 2319
DMS	Bulletin Boards (ATTACHED TO WALL)	2	177.11	354.22	NONE	CORK	Quartet	TMPDMS485		GOOD	FL Asset Num: NONE

**F DORM QD 1 CLOSET**

DMS	table	1						DMS01240			
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DMS-16/17-050, Attachment B

Attachment B - Fixtures, Furnishings and Equipment Inventory										
DMS	table	1						DMS01246		
DMS	table	1						DMS01248	Good	
DMS	Folding Table	1	120.00	120.00				DMS01530	NEW	
DMS	Folding Table	1	120.00	120.00				DMS01533	NEW	
DMS	Folding Table	1	120.00	120.00				DMS01534	NEW	
DMS	Folding Table	1	120.00	120.00				DMS01535	NEW	Inventory Reconciliation in Progress
DMS	Folding Table	1	120.00	120.00				DMS01536	NEW	Inventory Reconciliation in Progress
DMS	Folding Table	1	120.00	120.00				DMS01537	NEW	Inventory Reconciliation in Progress
IWTF	POWERED SUBWOOFER	1	797.00	797.00	086792831350	MSR800W	YAMAHA	IWTF00006	FAIR	FL Asset Num: TF0468 - UNKNOWN IF WORKING APPEARANCE IS FAIR  IN STORAGE ROOM 1
IWTF	AMPLIFIER	1	559.00	559.00	OD1437	KB5	PEAVEY	IWTF00007	FAIR	FL Asset Num: TF0846, UNKNOWN IF WORKING APPEARANCE IS FAIR
IWTF	SPEAKER STAND tripod	1	100.00	100.00	210001732	C1150	PEAVEY	IWTF00501	GOOD	FL Asset Num: 9884
IWTF	15 CAST FRAME WOOFER	1	339.00	339.00	(21) 0001372	C115V	YAMAHA	IWTF00503	GOOD	FL Asset Num: TF0463
IWTF	POWERED MIXER	1	999.00	999.00	UCCOO01197	EMX5016CF	YAMAHA	IWTF00504	GOOD	FL Asset Num: TF0469
IWTF	CD REWRITABLE RECORDER	1	250.00	250.00	0130428	CD RW900SL	YAMAHA	IWTF00505	BROKE 04/11/2014	FL Asset Num: TF0470 INVENTORY AUDIT 04/11/2014
IWTF	SYNTHESIZER KEYBOARD INSTRUMENT	1	2,799.00	2,799.00	UANN01218	MATIF X57	YAMAHA	IWTF00506	GOOD	FL Asset Num: TF0480
IWTF	15 CAST FRAME WOOFER	1	389.00	389.00	(21) 0P01224	CM15V	YAMAHA	IWTF00507	GOOD	FL Asset Num: TF0466
IWTF	MICROPHONE STAND	1	85.00	85.00	NONE	NONE	SHURE	IWTF00508	GOOD	FL Asset Num: 9878
IWTF	MICROPHONE STAND	1	85.00	85.00	NONE	NONE	SHURE	IWTF00509	GOOD	FL Asset Num: 9880

Attachment B - Fixtures, Furnishings and Equipment Inventory										
IWTF	MICROPHONE STAND	1	85.00	85.00	NONE	NONE	SHURE	IWTF00511	GOOD	FL Asset Num: 9881
IWTF	15 CAST FRAME WOOFER	1	389.00	389.00	(21) 0P01226	CM15V	YAMAHA	IWTF00513	GOOD	FL Asset Num: TF0465
IWTF	15 CAST FRAME WOOFER	1	339.00	339.00	(21) 0001380	C115V	YAMAHA	IWTF00515	GOOD	FL Asset Num: TF0467
IWTF	GUITAR	1	265.00	265.00	QOK160567	CG111S GUITAR	YAMAHA	IWTF00519	GOOD	FL Asset Num: TF0473
IWTF	ZODIAC BASS STAGE PACK	1	299.00	299.00	AQ1D0351	GUITAR	PEAVEY	IWTF00520	NEW	FL Asset Num: TF0472
IWTF	EXTENSION CORD 8.5 FT	1	12.00	12.00	NONE	NONE	WOODS	IWTF00521	GOOD	FL Asset Num: F019A
IWTF	EXTENSION CORD 15.5 FT	1	15.00	15.00	NONE	NONE	WOODS	IWTF00522	POOR	FL Asset Num: F018A
IWTF	AUDIO CABLE 10.5 FT	1	15.00	15.00	NONE	NONE	SWITCHCRAFT	IWTF00523	GOOD	FL Asset Num: F010A
IWTF	MIC CABLE 19 FT	1	16.00	16.00	NONE	NONE	SWITCHCRAFT	IWTF00524	GOOD	FL Asset Num: F004A
IWTF	KEYBOARD PEDAL 7 FT	1	75.00	75.00	NONE	NONE	QUIKLOK	IWTF00525	GOOD	FL Asset Num: F008A
IWTF	MIC CABLE 19 FT	1	55.00	55.00	NONE	NONE	SWITCHCRAFT	IWTF00526	GOOD	FL Asset Num: F007A
IWTF	MIC CABLE 19 FT	1	55.00	55.00	NONE	NONE	SWITCHCRAFT	IWTF00527	GOOD	FL Asset Num: F006A
IWTF	MIC CABLE 19FT	1	55.00	55.00	FA005A			IWTF00528	GOOD	STORAGE
IWTF	MIC CABLE 19 FT	1	55.00	55.00	NONE	NONE	SWITCHCRAFT	IWTF00529	GOOD	FL Asset Num: F005A
IWTF	MIC CABLE 19 FT	1	55.00	55.00	NONE	NONE	SWITCHCRAFT	IWTF00530	GOOD	FL Asset Num: F003A
IWTF	MIC CABLE 19 FT	1	55.00	55.00	NONE	NONE	SWITCHCRAFT	IWTF00531	GOOD	FL Asset Num: F002A
IWTF	AUDIO CABLE 10.5 FT	1	25.00	25.00	NONE	NONE	SWITCHCRAFT	IWTF00532	GOOD	FL Asset Num: F011A
IWTF	AUDIO CABLE 10.5 FT	1	65.00	65.00	NONE	NONE	SWITCHCRAFT	IWTF00533	GOOD	FL Asset Num: F012A
IWTF	AUDIO CABLE 3.5 FT	1	65.00	65.00	NONE	NONE	SWITCHCRAFT	IWTF00534	GOOD	FL Asset Num: F013B
IWTF	SPEAKER CABLE 23 FT	1	65.00	65.00	NONE	NONE	NEUTRIK	IWTF00535	GOOD	FL Asset Num: F014A
IWTF	SPEAKER CABLE 23 FT	1	65.00	65.00	NONE	NONE	NEUTRIK	IWTF00536	GOOD	FL Asset Num: F015A
IWTF	SPEAKER CABLE 23 FT	1	65.00	65.00	NONE	NONE	NEUTRIK	IWTF00537	GOOD	FL Asset Num: F016A
IWTF	SPEAKER CABLE 23 FT	1	65.00	65.00	NONE	NONE	NEUTRIK	IWTF00538	GOOD	FL Asset Num: F017A

Attachment B - Fixtures, Furnishings and Equipment Inventory											
IWTF	POWER CORD 7 FT	1	10.00	10.00	NONE	NONE	BOLEX	IWTF00539	GOOD	FL Asset Num: F020A	
IWTF	POWER CORD 7 FT	1	75.00	75.00	NONE	NONE	WONDERFUL	IWTF00540	GOOD	FL Asset Num: F021A	
IWTF	POWER CORD 7 FT	1	10.00	10.00	NONE	NONE	BOLEX	IWTF00541	GOOD	FL Asset Num: F022A	
IWTF	MICROPHONE	1	99.00	99.00		SM58	SHURE	IWTF01227	USED	FL Asset Num: 9886	
IWTF	MICROPHONE	1	99.00	99.00		SM58	SHURE	IWTF01228	USED	FL Asset Num: 9887	
IWTF	MICROPHONE	1	99.00	99.00		SM58	SHURE	IWTF01229	USED	FL Asset Num: 9888	
IWTF	MICROPHONE	1	99.00	99.00		SM58	SHURE	IWTF01230	USED	FL Asset Num: 9889	
IWTF	MICROPHONE	1	99.00	99.00		SP-1 starpower	NADY	IWTF01231	BROKEN	FL Asset Num: 9890	
IWTF	MICROPHONE CASE	1	65.00	65.00			SHURE	IWTF01232	USED	FL Asset Num: 9892	
IWTF	MICROPHONE CASE	1	65.00	65.00			SHURE	IWTF01233	USED	FL Asset Num: 9893	
IWTF	MICROPHONE CASE	1	65.00	65.00			SHURE	IWTF01234	USED	FL Asset Num: 9894	
IWTF	MICROPHONE CASE	1	65.00	65.00			NADY	IWTF01235	USED	FL Asset Num: 9895	
IWTF	MICROPHONE CASE	1	65.00	65.00			SWITCHCRA	IWTF01236	USED	FL Asset Num: 9896	
IWTF	MICROPHONE	1	99.00	99.00		MC-VT1	TASCAM	IWTF01237	BROKEN	FL Asset Num: 9891	
DMS	FOLDING TABLES	8	120.00	960.00	NONE	NONE	NORIX	TMPDMS495	NEW		
IWTF	SPEAKER CABLE	1	25.00	25.00	NONE	NL4FX	NEUTRIK	TMPIWTF1077	UNKNO WN	FL Asset Num: 007	
IWTF	SPEAKER CABLE	1	75.00	75.00	NONE	NL4FX	NEUTRIK	TMPIWTF1078	UNKNO WN	FL Asset Num: 008	
IWTF	SPEAKER CABLE	1	75.00	75.00	NONE	NL4FX	NEUTRIK	TMPIWTF1079	UNKNO WN	FL Asset Num: 0010	

**F DORM QD 2**

DMS	TV	1	171.99	171.99	F36C322BKL7175	X322BVMQC8LKA V93	SCEPTRE	DMS00307	11/12/2015	New	REPLACE DMS01546
DMS	TV	1			0578CHH805454H	UN32J4500AF	SAMSUNG	DMS00336		New	REPLACED DMS01542
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00967		FAIR	FL Asset Num: 9833
DMS	Folding TABLE	1	120.00	120.00	NONE	T245-320	NORIX	DMS01538		FAIR	FL Asset Num: 9770
DMS	Folding TABLE	1	120.00	120.00	NONE	T245-320	NORIX	DMS01539		FAIR	FL Asset Num: 9769



**Attachment B - Fixtures, Furnishings and Equipment Inventory**

DMS	Folding TABLE	1	120.00	120.00	NONE	T245-320	NORIX	DMS01540		FAIR	FL Asset Num: 9771
DMS	Folding TABLE	1	120.00	120.00	NONE	T245-320	NORIX	DMS01541		FAIR	FL Asset Num: 9772
DMS	TELEVISION	1	166.25	166.25	107500TQ2426H023	DXR24TV	DIWEX	DMS01542		GOOD	FL Asset Num: 2310
DMS	TV Stand	1	161.33	161.33	NONE	NONE	GRAINGER	DMS01543		GOOD	FL Asset Num: 2309
DMS	Lockers	63	111.60	7,030.80	NONE	PB350-L402	NORIX	DMS01544		FAIR	FL Asset Num: NONE - supposed to be 64
DMS	TV Stand	1	161.33	161.33	NONE	NONE	GRAINGER	DMS01545		GOOD	FL Asset Num: 9676
DMS	TELEVISION	1	166.25	166.25	127500TQ2426H023	DX-R24TV	DIWEX	DMS01546		GOOD	FL Asset Num: 2311
DMS	Bulletin Boards (ATTACHED TO WALL)	2	177.11	354.22	NONE	CORK	Quartet	TMPDMS496		GOOD	FL Asset Num: NONE

**F DORM QD 3**

DMS	MONITOR	1	73.00	73.00	F5UZ4A051637U	700P	MAG Innovision	DMS00254	02/09/2009	FAIR	REPLACES DMS00641
DMS	TV	1	171.99	171.99	F45C322BKN7190	X322BVMQC8NAAV93	SCEPTRE	DMS00312	03/11/2016	Good	Replacing DMS01554
DMS	MOBILE DRY ERASE BOARD	1	989.00	989.00	NONE	NONE	MARTACK	DMS00969		GOOD	FL Asset Num: 2345
DMS	Folding TABLE	1	120.00	120.00	NONE	T245-320	NORIX	DMS01547		FAIR	FL Asset Num: 9776
DMS	Folding TABLE	1	120.00	120.00	NONE	T245-320	NORIX	DMS01548		FAIR	FL Asset Num: 9773
DMS	TV Stand wall mount	1	161.33	161.33	NONE	VMP014/024	GRAINGER	DMS01550		GOOD	FL Asset Num: 2313
DMS	Folding TABLE	1	120.00	120.00	NONE	T245-320	NORIX	DMS01552		FAIR	FL Asset Num: 9775
DMS	Folding TABLE	1	120.00	120.00	NONE	T245-320	NORIX	DMS01553		FAIR	FL Asset Num: 9774
DMS	TV Stand wall mount	1	161.33	161.33	NONE	VMP014/024	GRAINGER	DMS01555		GOOD	FL Asset Num: 9180
DMS	LockersDMS01551	64	111.60	7,142.40	NONE	PB350-L402	NORIX	TMPDMS506		FAIR	FL Asset Num: NONE

**F DORM QD 4**

DMS	32" LCD HDTV	1	0.00	0.00	D185322BCB4258	X322BV	SCEPTRE	DMS00261	09/27/2013	NEW	REPLACED DMS 01558
DMS	T.V.	1	129.00	129.00	G04C322BKN8535	X32	SCEPTRE	DMS00313	03/29/2016	New	REPLACE DC#01560
DMS	folding table DMS-16/17-050, Attachment B	1						DMS01243			

Attachment B - Fixtures, Furnishings and Equipment Inventory											
DMS	Folding Table	1	120.00	120.00	NONE	T245-320	Norix	DMS01532		NEW	
DMS	Folding Table	1	120.00	120.00	NONE	T245-320	Norix	DMS01556		FAIR	FL Asset Num: 9783
DMS	Folding Table	1	120.00	120.00	NONE	T245-320	Norix	DMS01557		FAIR	FL Asset Num: 9782
DMS	TV Stand wall mount	1	161.33	161.33	NONE	NONE	GRAINGER	DMS01559		GOOD	FL Asset Num: 9166
DMS	TV Stand wall mount	1	161.33	161.33	NONE	NONE	GRAINGER	DMS01561		GOOD	FL Asset Num: 9179
DMS	Lockers	64	111.60	7,142.40	NONE	PB350-L402	NORIX	DMS01562		FAIR	FL Asset Num: NONE
DMS	Bulletin Boards (ATTACHED TO WALL)	2	177.11	354.22	NONE	CORK	Quartet	TMPDMS517		GOOD	FL Asset Num: NONE

### F DORM QD 5

DMS	TV	1	171.99	171.99	F22C322BCB1957	X322BVMQR8BCAV93	SCEPTRE	DMS00305	09/17/2015	New	REPLACE DMS01366
DMS	T.V.	1	129.00	129.00	G04C322BKN8515	X32	SCEPTRE	DMS00314	03/29/2016	New	REPLACE DMS01569
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00918		FAIR	FL Asset Num: 9798
DMS	Folding Table	1	120.00	120.00				DMS01531		NEW	Inventory Reconciliation in Progress
DMS	Folding TABLE	1	120.00	120.00	NONE	T245-320	Norix	DMS01564		FAIR	FL Asset Num: 9778
DMS	TV Stand wall mount	1	161.33	161.33	NONE	NONE	GRAINGER	DMS01566		GOOD	FL Asset Num: 2322
DMS	Lockers	64	111.60	7,142.40	NONE	PB350-L402	NORIX	DMS01567		FAIR	FL Asset Num: NONE
DMS	Folding TABLE	1	120.00	120.00	NONE	T245-320	Norix	DMS01568		FAIR	FL Asset Num: 9777
DMS	TV Stand wall mount	1	161.33	161.33	NONE	NONE	GRAINGER	DMS01570		GOOD	FL Asset Num: 9178
DMS	Bulletin Boards (ATTACHED TO WALL)	2	177.11	354.22	NONE	CORK	QUARTET	TMPDMS526		GOOD	FL Asset Num: NONE

### F DORM QD 6

DMS	TV	1	215.00	215.00	BMTM10EM242800	EM32F1	JVC 32	DMS00291	02/05/2015	New	REPLACE DMS01577
DMS	TELEVISION, 32"	1	200.00	200.00	C55E325BCL2501	E325BV-HDC	SCEPTRE	DMS01372	02/13/2013	NEW	REPLACES DMS01572
DMS	TV Stand wall mount	1	161.33	161.33	NONE	NONE	GRAINGER	DMS01573		GOOD	FL Asset Num: 9177
DMS	Folding TABLE	1	120.00	120.00	NONE	T245-320	Norix	DMS01574		FAIR	FL Asset Num: 9779
DMS	Lockers DMS-16/17-050, Attachment B	64	111.60	7,142.40	NONE	PB350-L402	NORIX	DMS01575		FAIR	FL Asset Num: NONE

Attachment B - Fixtures, Furnishings and Equipment Inventory										
DMS	Folding TABLE	1	120.00	120.00	NONE	NONE	Norix	DMS01576	FAIR	NONE FL Asset Num: 9780
DMS	TV Stand wall mount	1	161.33	161.33	NONE	NONE	GRAINGER	DMS01578	GOOD	FL Asset Num: 2332
DMS	Bulletin Boards (ATTACHED TO WALL)	2	177.11	354.22	NONE	CORK	QUARTET	TMPDMS544	GOOD	FL Asset Num: NONE
<b>F DORM QD 6 CLOSET1</b>										
DMS	1/2 OF DESK FROM RTU RM #113	1	275.00	275.00	CKVNZY		HON	DMS01238	USED	FL Asset Num: 9792
<b>F DORM RTU A105</b>										
DMS	DESK	1	612.00	612.00	CQXNDY/CLXNDY	NONE	HON	DMS00893	GOOD	FL Asset Num: 2368
DMS	DESK CHAIR burgandy	1	95.37	95.37	CQRNLR	IA52761	HON	DMS00894	GOOD	FL Asset Num: 2296 Inventory Reconciliation in Progress
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00895	FAIR	FL Asset Num: 9845
DMS	DESK	1	612.00	612.00	CAXNMY/CZVNZY	NONE	HON	DMS00897	GOOD	FL Asset Num: 2304
DMS	DESK	1	612.00	612.00	C8XNDY/CKXNDY	NONE	HON	DMS00898	GOOD	FL Asset Num: 2371
DMS	MOBILE DRY ERASE BOARD	1	989.00	989.00	NONE	NONE	MARTACK	DMS00905	GOOD	FL Asset Num: 2380 (WAS 9001)
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00909	FAIR	FL Asset Num: 9843 Inventory Reconciliation in Progress
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00911	FAIR	FL Asset Num: 9842 Inventory Reconciliation in Progress
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00912	FAIR	FL Asset Num: 9839 Inventory Reconciliation in Progress
DMS	ARMLESS CHAIR Plastic	20	29.00	580.00	NONE	NONE	NORIX	DMS00913	FAIR	FL Asset Num: NONE
DMS	GUEST CHAIR burgandy	1	87.06	87.06	CMNNSA	NONE	HON	DMS00923	FAIR	FL Asset Num: 2366

Attachment B - Fixtures, Furnishings and Equipment Inventory									
DMS	FOLDING TABLE	1	120.00	120.00 NONE	T245-320	NORIX	DMS00942	FAIR	FL Asset Num: 1666
DMS	FOLDING TABLE	1	120.00	120.00 NONE	NONE	NORIX	DMS00957	FAIR	FL Asset Num: 9837
DMS	FOLDING TABLE	1	120.00	120.00 NONE	NONE	NORIX	DMS00979	FAIR	FL Asset Num: 9822 Inventory Reconciliation in Progress
DMS	DESK CHAIR, w/arms, burgandy	1	95.37	95.37 CIRNLR	IA52761	HON	DMS00982	GOOD	FL Asset Num: 2361
DMS	Desk Chair w/arms, burgandy	1	97.00	97.00			DMS00993	GOOD	Asset #2298
DMS	SHREDDER	1	431.00	431.00 CRC33220	225i	FELLOWS	DMS03013	02/10/2015 New	RREPLACING DMS00951. INSIDE COVER INFORMAITON: 225i 141119  0007571  CRC33220 JMP
DMS	COPIER	1	0.00	0.00 V7016000163	7001	RICOH	DMS03027	Good	Asset Tag:DMS03027 Location: F DORM RTU A105 Make: RICOH Model: MP 7001 Serial Number V7016000163 MAC Address: 00:26:73:37:1C:FB IP Address: 10.250.3.17 Printer Object Name: GCF-RTU- A105(RicohMP7001 ) Host Name: RNP371CFB    Renumbered from Asset ID: MTC01449

**F DORM RTU A106**

DMS	FOLDING TABLE	1	120.00	120.00 NONE	NONE	NORIX	DMS00919	FAIR	FL Asset Num: 9797
DMS	MOBILE DRY ERASE BOARD	1	989.00	989.00 NONE	NONE	MARTACK	DMS00920	GOOD	FL Asset Num: 2340

DMS	ARMLESS CHAIR	29	29.00	841.00 NONE	NONE	NORIX	DMS00921	FAIR	FL Asset Num: NONE Inventory Reconciliation in Progress
Attachment B - Fixtures, Furnishings and Equipment Inventory									
DMS	FOLDING TABLE	1	120.00	120.00 NONE	NONE	NORIX	DMS00973	FAIR	FL Asset Num: 9827
IWTF	BASS AMPLIFIER	1	89.00	89.00 EN1D1815	MAX126	PEAVEY	IWTF00005	FAIR	FL Asset Num: TF0471, UNKNOWN IF WORKING APPEARANCE IS FAIR
IWTF	15 W MODELING AMPLIFIER	1	89.00	89.00 OH1F08199	VYPYR15	PEAVEY	IWTF00008	FAIR	FL Asset Num: TF0464, UNKNOWN IF WORKING APPEARANCE IS FAIR  IN STORAGE ROOM 1
IWTF	MICROPHONE STAND	1	85.00	85.00 NONE	NONE	SHURE	IWTF00510	GOOD	FL Asset Num: 9879
IWTF	MICROPHONE STAND	1	85.00	85.00 NONE	NONE	SHURE	IWTF00512	GOOD	FL Asset Num: 9882
IWTF	SPEAKER STAND tripod	1	75.00	75.00 210001380	C1150	PEAVEY	IWTF00514	GOOD	FL Asset Num: 9885
IWTF	5 CYMBAL PACK	1	227.00	227.00 NONE	ZBT	ZILDJAN	IWTF00516	GOOD	FL Asset Num: TF0475
IWTF	DRUM SET	1	689.00	689.00 NONE	FORUM SERIES	PARL	IWTF00517	GOOD	FL Asset Num: TF0474
IWTF	DRUM STOOL	1	75.00	75.00 NONE	NONE	PEAVEY	IWTF00518	GOOD	FL Asset Num: 9883
IWTF	PODIUM	1	325.00	325.00 MADE BY CARPENTRY CLASS			IWTF01116	GOOD	FL Asset Num: 0454

**F DORM RTU A107**

DMS	DESK	2	612.00	1,224.00 C9XNDY/C3NDY	NONE	HON	DMS00904	GOOD	FL Asset Num: 2367
DMS	FOLDING TABLE	1	120.00	120.00 NONE	NONE	NORIX	DMS00907	GOOD	FL Asset Num: 9844
DMS	FOLDING TABLE	1	120.00	120.00 NONE	NONE	NORIX	DMS00910	FAIR	FL Asset Num: 9841 Inventory Reconciliation in Progress

**Attachment B - Fixtures, Furnishings and Equipment Inventory**

DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00916	GOOD	FL Asset Num: 9800
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00917	FAIR	FL Asset Num: 9796
DMS	ARMLESS CHAIR	22	29.00	638.00	NONE	NONE	NORIX	DMS00922	FAIR	FL Asset Num: NONE Inventory Reconciliation in Progress
DMS	DESK	2	612.00	1,224.00	C6XNDY/CMXNDY	NONE	HON	DMS00926	GOOD	FL Asset Num: 2372
DMS	MOBILE DRY ERASE BOARD	1	989.00	989.00	NONE	NONE	MARTACK	DMS00927	GOOD	FL Asset Num: 2339
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00929	FAIR	FL Asset Num: 9802
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00975	FAIR	FL Asset Num: 9823
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS01504	FAIR	FL Asset Num: 9817
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS01514	FAIR	FL Asset Num: 9809
IWTF	MONITOR	1	129.00	129.00	CN0M1618466333C J4N8L		DELL	IWTF00061	FAIR	ADC

**F DORM RTU A109**

DMS	DESK	1	612.00	612.00	C4XNDY/CEXNDY	NONE	HON	DMS00900	GOOD	FL Asset Num: 1639
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00925	FAIR	FL Asset Num: 9804
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00931	FAIR	FL Asset Num: 9807
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00996	FAIR	FL Asset Num: 9819
DMS	ARMLESS CHAIR	21	29.00	609.00	NONE	NONE	NORIX	DMS01507	FAIR	FL Asset Num: NONE

**F DORM RTU A112**

DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00964	FAIR	FL Asset Num: 9836
DMS	ARMLESS CHAIR	19	29.00	551.00	NONE	NONE	NORIX	DMS00994	FAIR	FL Asset Num: NONE
DMS	MOBILE DRY ERASE BOARD	1	989.00	989.00	NONE	NONE	MARTACK	DMS00998	GOOD	FL Asset Num: 2342
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS01000	FAIR	FL Asset Num: 9813
DMS	FOLDING TABLE DMS-16/17-050, Attachment B	1	120.00	120.00	NONE	NONE	NORIX	DMS01502	FAIR	FL Asset Num: 9818

Attachment B - Fixtures, Furnishings and Equipment Inventory

MOVED FROM F  
DORM RTU A112

DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS01503	FAIR	FL Asset Num: 9815
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS01509	FAIR	FL Asset Num: 9810
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS01510	FAIR	FL Asset Num: 9811
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS01511	FAIR	FL Asset Num: 9812 Inventory Reconciliation in Progress

**F DORM RTU A113**

DMS	DESK CHAIR burgandy	1	95.37	95.37	C7RNLR	IA52761	HON	DMS00896	FAIR	FL Asset Num: 2265
DMS	DESK CHAIR burgandy	1	95.37	95.37	CMRNLR	IA52761	HON	DMS00902	GOOD	FL Asset Num: 2301
DMS	File Cabinet , 4 drawer, putty	1	95.37	95.37	JQI5S	D564	HON	DMS00933	FAIR	FL Asset Num: 2283
DMS	DESK CHAIR burgandy	1	95.37	95.37	C4RNLR	1A52761	HON	DMS00946	GOOD	FL Asset Num: 2299
DMS	DESK CHAIR w/arms, burgandy	1	95.37	95.37	CSRNLN	1A52761	NORIX	DMS00955	GOOD	FL Asset Num: 9162
DMS	ARMLESS CHAIR	3	29.00	87.00	NONE	NONE	NORIX	DMS00981	FAIR	FL Asset Num: NONE
DMS	DESK CHAIR w/arms, burgandy	1	95.37	95.37	CZRNHR	IA52761	HON	DMS00984	FAIR	FL Asset Num: 2300  label is peeling off. wrote asset # on chair
DMS	DESK	2	612.00	1,224.00	CFXNMY/CGVNZY	NONE	HON	DMS00985	GOOD	FL Asset Num: 2348 Inventory Reconciliation in Progress
DMS	DESK	2	612.00	1,224.00	CTXNMY/C5VNZY	NONE	HON	DMS00986	GOOD	FL Asset Num: 2349
DMS	DESK	2	612.00	1,224.00	CXVNZY/CYXNM Y	NONE	HON	DMS00987	GOOD	FL Asset Num: 2351
DMS	DESK	2	612.00	1,224.00	CPXNMY/C2VNZY	NONE	HON	DMS00988	GOOD	FL Asset Num: 2350
DMS	DESK	1	612.00	612.00	CHXNDY/C6XMNY	NONE	HON	DMS00989	GOOD	FL Asset Num: 2352

**F DORM RTU A114**

DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00915	GOOD	FL Asset Num: 9801
DMS	ARMLESS CHAIR	33	29.00	957.00	NONE	NONE	NORIX	DMS00970	FAIR	FL Asset Num: NONE Inventory Reconciliation in Progress
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00977	FAIR	FL Asset Num: 9825
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00978	FAIR	FL Asset Num: 9826
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS01501	FAIR	FL Asset Num: 9814
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS01505	FAIR	FL Asset Num: 9816
DMS	MOBILE DRY ERASE BOARD	1	989.00	989.00	NONE	NONE	MARTACK	DMS01508	GOOD	FL Asset Num: 309

**F DORM RTU A115**

DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00908	FAIR	FL Asset Num: 9840
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00924	GOOD	FL Asset Num: 9803
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00928	FAIR	FL Asset Num: 9806
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00930	FAIR	FL Asset Num: 9805
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00958	FAIR	FL Asset Num: 9830
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00959	FAIR	FL Asset Num: 9831
DMS	ARMLESS CHAIR	45	29.00	1,305.00	NONE	NONE	NORIX	DMS00960	FAIR	FL Asset Num: NONE
DMS	MOBILE DRY ERASE BOARD	1	989.00	989.00	NONE	NONE	MARTACK	DMS00962	GOOD	FL Asset Num: 2343
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00965	FAIR	FL Asset Num: 9835
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00966	FAIR	FL Asset Num: 9834 Inventory Reconciliation in Progress
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00968	FAIR	FL Asset Num: 9832
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00976	FAIR	FL Asset Num: 9828 Inventory



Attachment B - Fixtures, Furnishings and Equipment Inventory

Reconciliation in Progress

DMS	DESK	2	612.00	1,224.00	C0VNZY/CVXNDY	NONE	HON	DMS00995	FAIR	FL Asset Num: 1637
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS00997	FAIR	FL Asset Num: 9820
DMS	PODIUM	1	349.00	349.00	NONE	NONE	NONE	DMS01512	POOR	FL Asset Num: 2344
IWTF	Rolling Cart	1	129.00	129.00	NONE	NONE	Bretford	IWTF00587	GOOD	FL Asset Num: 0046 Inventory Reconciliation in progress
IWTF	TELEVISION	1	297.00	297.00	534253107	20GT361B	General Electric	IWTF00588	GOOD	FL Asset Num: 000903 Inventory Reconciliation in progress
IWTF	VCR	1	69.00	69.00	U2581321	NWD02205	MAGNAVOX	IWTF01225	USED	FL Asset Num: 9375 Inventory Reconciliation in progress

**F Dorm Unit Manager A110**

DMS	Guest Chair, burgandy	1	87.06	87.06	C5DN2A	IA52761	HON	DMS00939	GOOD	FL Asset Num: 2276
DMS	DESK	2	612.00	1,224.00	CNXNDY/C7VNZY	NONE	HON	DMS00947	POOR	FL Asset Num: 2274
DMS	GUEST CHAIR burgandy	1	87.06	87.06	NONE	1A52761	HON	DMS00948	GOOD	FL Asset Num: 1667
DMS	GUEST CHAIR, burgandy	1	87.06	87.06	NONE	1A52761	HON	DMS00950	GOOD	FL Asset Num: 1668
DMS	FILE CABINET TALL CREAM COLOR	1	450.00	450.00	NONE	NONE	GS FURNITURE	DMS01006	GOOD	FL Asset Num: 181
DMS	DESK	1	612.00	612.00	CKVNZY	GA30125	HON	DMS01317	USED	FL Asset Num: 2288

**FACILITY VARIOUS LOCATIONS**

DMS	buffer machine	1	729.00	729.00	21FEB07AK	AD15017	pacific	DMS01155	poor	FL Asset Num: 1651  asset tag missing. written on with marker 10/27/11 -adc
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DMS	PLASTIC CHAIRS	12	0.00	0.00				NO TAG 45	08/01/2010	GOOD
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## FOOD SERVICE

DMS	WARMER, ALUM EXT 2 DOOR REACH-IN	1	4,988.46	4,988.46	P1314922	HA-D2-1	VICTORY	DMS00265	12/17/2013	NEW	REPLACING DMS01217 M.H.
DMS	72" GAS GRIDDLE	1	6,100.00	6,100.00	650113371	972RX-101	VULVAN	DMS00273	03/13/2014	NEW	REPLACING DMS01197
DMS	ICE MAKER	1			1120271953	B970	MANITOWOC	DMS00338	05/01/2017	New	REPLACED DMS01210
DMS	ICE MAKER	1			1120271955	B970	MANITOWOC	DMS00339	05/01/2017	New	REPLACED DMS01209
DMS	5 drawer later files, green	1	850.00	850.00	NONE	NONE	NONE	DMS01042		GOOD	FL Asset Num: 1822
DMS	Buffer	1	989.00	989.00	C205PX	C1500DCTP	PACIFIC	DMS01094		GOOD	FL Asset Num: 9561
DMS	DESK	1	400.00	400.00	NONE	NONE	NONE	DMS01121		POOR	FL Asset Num: 1009
DMS	COLD TABLE	1	465.00	465.00	7080577	334M	DUKE	DMS01185		GOOD	FL Asset Num: 2080
DMS	COLD TABLE rolling, stainless	1	465.00	465.00				DMS01186		FAIR	
DMS	Metal Shelves	1	365.00	365.00	NONE	NONE	NONE	DMS01187		GOOD	FL Asset Num: 2111
DMS	Metal Shelves	1	365.00	365.00	NONE	NONE	NONE	DMS01190		GOOD	FL Asset Num: 2112
DMS	Triple Sink	1	825.00	825.00	NONE	NONE	NONE	DMS01191		GOOD	FL Asset Num: 2131
DMS	DRYING RACKS	1	1,634.00	1,634.00	NONE	NONE	NONE	DMS01192		GOOD	FL Asset Num: 2113
DMS	DRYING RACKS	1	800.00	800.00	NONE	NONE	NONE	DMS01193		GOOD	FL Asset Num: 3001
DMS	Kettle	1	13,970.00	13,970.00	271169343	GT100E	Vulcan	DMS01194		GOOD	FL Asset Num: 2121
DMS	Kettle	1	13,970.00	13,970.00	271167978	GT100E	Vulcan	DMS01195		GOOD	FL Asset Num: 2120
DMS	Lrg Oven	1	7,800.00	7,800.00	537	TLO1G	Doyon	DMS01196		GOOD	FL Asset Num: 2129
DMS	Stove top	1	1,725.00	1,725.00	NONE	NONE	Southbend	DMS01198		GOOD	FL Asset Num: 2127
DMS	Sinks	1	300.00	300.00	NONE	NONE	NONE	DMS01201		GOOD	FL Asset Num: 1073
DMS	Prep TABLE	1	593.35	593.35	NONE	NONE	NONE	DMS01202		GOOD	FL Asset Num: 1071 REPLACED WITH 2078
DMS	Prep TABLE	1	593.35	593.35	NONE	NONE	NONE	DMS01204		GOOD	FL Asset Num: 1081 REPLACED WITH 2079
DMS	Prep TABLE	1	593.35	593.35	NONE	NONE	NONE	DMS01205		GOOD	FL Asset Num: 1069

Attachment B - Fixtures, Furnishings and Equipment Inventory

REPLACED WITH  
2076

DMS	MIXER	1	8,411.00	8,411.00	NONE	SRM 60+	UNIVEX	DMS01206	FAIR	FL Asset Num: 2133
DMS	ROLLING CART - 2009 Q3	1	542.88	542.88	30 X 60	5885	CONTICO	DMS01207	GOOD	FL Asset Num: 9510 (WAS 9506)
DMS	Sinks	1	300.00	300.00	NONE	NONE	NONE	DMS01208	GOOD	FL Asset Num: 1072
DMS	Ice Machine	1	4,076.75	4,076.75	110497874	SD1602AP	Manitowoc	DMS01209	FAIR	FL Asset Num: 1074
DMS	Ice Machine	1	5,460.92	5,460.92	34943904C	CME1056AS32D	Scotsman	DMS01210	GOOD	FL Asset Num: 1075
DMS	Refrigerator, commercial	1	0.00	0.00	H0751306	RA-2D-S7	VICTORY	DMS01213	BROKEN	
DMS	Hot Box	1	5,000.00	5,000.00	H0866969	HA2DS7	VICTORY	DMS01216	FAIR	FL Asset Num: 174
DMS	Rolling Cart	1	135.00	135.00	NONE	NONE	NONE	DMS01218	POOR	FL Asset Num: 51
DMS	Rolling Cart	1	135.00	135.00				DMS01235	USED	FL Asset Num: 3003
DMS	Rolling Cart	1	135.00	135.00				DMS01313	USED	FL Asset Num: 3004
DMS	DOUBLE OVEN(2)	1	1,248.00	1,248.00	54-1063311	VC4GD-21D1		DMS01384	04/19/2013	SN#S - 54-1063311 & 54-1063312
DMS	Dishwasher	1	32,636.20	32,636.20	80140	SPEEDER 863	Insinger	TMPDMS574	GOOD	FL Asset Num: 2130

**items not on original inventory of 02.18.11**

DMS	Medical Cart/Diamond	1	250.00	250.00				DMS00544	GOOD	this item was property of Diamond. No longer here. Inventory Reconciliation in Progress
DMS	Fan Floor	1	495.00	495.00	NONE	P-3086	PATTON	TMPDMS1036	POOR	FL Asset Num: 56 cannot find. not listed on original inventory dated 02.18.11 --adc
DMS	PORTABLE RADIO	1	595.75	595.75	977THY24547502	AAH55QDC9JA1AN	MOTOROLA XPR 6310	TMPDMS345	unknown	FL Asset Num: R170 do not find on Control room daily inventory. not listed on original inventory dated 02.18.11 --adc
DMS	CRASH CART	1	669.00	669.00	NONE	NONE	HARLOFF	TMPDMS678	POOR	FL Asset Num: 1454 cannot find.

Attachment B - Fixtures, Furnishings and Equipment Inventory

not listed on original  
inventory dated  
02.18.11 --adc

IWTF	Filing Cabinet	1	349.00	349.00	DJAPQE	SC2472	HON	TMPIWTF349	POOR	FL Asset Num: 0620 not listed on original inventory dated 02.18.11 --adc
IWTF	DIGITAL TV CONVERTER BOX	1	57.00	57.00	220940646770	DT502	APEX	TMPIWTF4		FL Asset Num: TF0483 (WAS TF0843)
IWTF	DIGITAL TV CONVERTER BOX	1	57.00	57.00	220940640570	DT502	APEX	TMPIWTF5	POOR	FL Asset Num: TF0837 (WAS TF0485) cannot find. not listed on original inventory dated 02.18.11 --adc
IWTF	GUITAR CLAMP	1	15.00	15.00	NONE	NONE	NONE	TMPIWTF968	good	FL Asset Num: NONE cannot find. not listed on original inventory dated 02.18.11 --adc

**LAUNDRY**

DMS	HEAT SEALER	1	1,442.13	1,442.13	HS3E1AC028	HS3E-110	THERMOPATCH	DMS00267	02/20/2014	NEW	REPLACED DMS01579 M.H.
DMS	WASHER 1	1	10,200.00	10,200.00	801002910	UW150TVQU10001	UNIMAC	DMS01581		Good	FL Asset Num: 1393 02/09/2016 REPORTED WORKING BY LAUNDRY OFFICER WALKER. REPORTED IN GOOD CONDITION BY MR DANLEY.
DMS	WASHER 2	1	10,200.00	10,200.00	801002911	UW150TVQU10001	UNIMAC	DMS01582		GOOD	FL Asset Num: 1394
DMS	WASHER 3	1	10,200.00	10,200.00	80100870	UW150TVQU10001	UNIMAC	DMS01583		GOOD	FL Asset Num: 1395
DMS	WASHER 5 (Replaced 1396 UniWash Washer)	1	7,578.88	7,578.88	100544001	30022V6J	MILNDR	DMS01584		Good	FL Asset Num: 499 02/09/2016

Attachment B - Fixtures, Furnishings and Equipment Inventory

REPORTED  
WORKING BY  
LAUNDRY  
OFFICER  
WALKER. TOLD IN  
GOOD CONDITION  
BY MR DANLEY

DMS	WASHER 4	1	7,678.88	7,678.88	0608498400538	0W50M2AUI	UNIWASH	DMS01585	Fair	FL Asset Num: 1396 originally tagged garbage in parking lot DMS00073
DMS	Sewing Machine	1	698.71	698.71	231102485	7360R	Consew	DMS01586	in use	FL Asset Num: 1642
DMS	DRYER 5	1	2,436.26	2,436.26	252722KS	ADG75D	UNIDRYER	DMS01587	Good	FL Asset Num: 1392 02/09/20016 REPORTED WORKING BY LAUNDRY OFFICER WALKER. REPORTED IN GOOD CONDITION BY MR DANLEY.
DMS	DRYER 4	1	2,436.26	2,436.26	352716KS	ADG75D	UNIDRYER	DMS01588	FAIR	FL Asset Num: 1391
DMS	DRYER 3	1	9,995.00	9,995.00	801002595	UT170NRMF6G1WO1	UNIMAC	DMS01589	GOOD	FL Asset Num: 1641
DMS	DRYER 2	1	9,995.00	9,995.00	801000019	UT170NRMF6G1WO1	UNIMAC	DMS01590	GOOD	FL Asset Num: 1390
DMS	DRYER 1	1	9,995.00	9,995.00	801000020	UT170NRMF6G1WO1	UNIMAC	DMS01591	GOOD	FL Asset Num: 1389
DMS	LAUNDRY CARTS	1	295.00	295.00	NONE	NONE	GLASSTEX	DMS01592	POOR	FL Asset Num: 9791
DMS	LAUNDRY CARTS	1	295.00	295.00	NONE	NONE	GLASSTEX	DMS01593	POOR	FL Asset Num: 9788
DMS	LAUNDRY CART	1	295.00	295.00	NONE	NONE	GLASSTEX	DMS01594	POOR	FL Asset Num: 9785
DMS	LAUNDRY CART	1	295.00	295.00	NONE	NONE	GLASSTEX	DMS01595	POOR	FL Asset Num: 9790
DMS	LAUNDRY CART	1	295.00	295.00	NONE	NONE	GLASSTEX	DMS01596	POOR	FL Asset Num: 9784
DMS	LAUNDRY CART	1	295.00	295.00	NONE	NONE	GLASSTEX	DMS01597	POOR	FL Asset Num: 9787

DMS	LAUNDRY CART	1	295.00	295.00	NONE	NONE	GLASSTEX	DMS01598	POOR	FL Asset Num: 9789
Attachment B - Fixtures, Furnishings and Equipment Inventory										
IWTF	sewing machine	1			ZHC130812256	4423	SINGER	IWTF00451		
DMS	LINEN BASKET	1	155.00	155.00	NONE	TH400	CLINTON	TMPDMS482	fair	FL Asset Num: 2335
DMS	LAUNDRY CART	1	295.00	295.00	NONE	NONE	GLASSTEX	TMPDMS601	FAIR	FL Asset Num: 9786

### LAUNDRY Office

DMS	MOUSE	1	0.00	0.00			DELL	DMS01314	USED	FL Asset Num: 1401 BA UPDATED 01/08/2013	
DMS	Keyboard	1	0.00	0.00	CNQDJ33171616600	SK8115	DELL	DMS01315	USED	FL Asset Num: 1400 BA UPDATED 01/08/2013	
					T						
DMS	Thermopatch Heat Sealer	1	1,595.00	1,595.00	HS4C1AK023	HS4C-110	THERMOPATCH	DMS01580	POOR	FL Asset Num: 9666	
DMS	Desk 3 drawer	1	400.00	400.00	NONE	NONE	PERMANENT PLATE	DMS01599	BROKEN	FL Asset Num: 6238	
DMS	DESKTOP COMPUTER	1	828.00	828.00	F3WTVB1 - 32888274877	OPTIPLEX GX620	DELL	DMS01600	12/26/2016	FAIR	FL Asset Num: 1990 BA UPDATED 01/08/2013
DMS	MONITOR	1	129.00	129.00	CNO4P12147804388	E772P C1YK	DELL	DMS01601		FAIR	FL Asset Num: 1399 BA UPDATED 01/08/2013
DMS	File Cabinet 5 drawer	1	465.00	465.00	NONE	NONE	NONE	DMS01602	POOR	FL Asset Num: 730	
DMS	Desk L SHAPED GRAY - Q1 2010	1	400.00	400.00	NONE	NONE	NONE	DMS01603	POOR	FL Asset Num: 9025	

### MAINTENANCE (Tool Officer Office)

DMS	OFFICE DESK CHERRY WOOD	1	500.00	500.00				DMS00035	08/01/2010	FAIR	
DMS	Task Chair with arms	1	97.00	97.00	NONE	NONE	NONE	DMS00534		FAIR	FL Asset Num: 1829

### MAINTENANCE BAY

DMS	Flammable Cabinet	1	785.00	785.00	NONE	1947	EAGLE	DMS00033		FAIR	FL Asset Num: 1658
DMS	MULE UTILITY VEHICLE	1	6,867.80	6,867.80				DMS00039	08/01/2010	GOOD	
DMS	Office chair, arms, multi color	1	0.00	0.00				DMS01335		fair	Inventory Reconciliation in Progress
IWTF	Black Leather Executive Chair w/ Arms	1	99.00	99.00	NONE	NONE	NONE	IWTF00693		POOR	FL Asset Num: 9597

DMS	Fan Floor	1	495.00	495.00	NONE	P-3086	PATTON	TMPDMS1037	POOR	FL Asset Num: 57
<b>Attachment B - Fixtures, Furnishings and Equipment Inventory</b>										
<b>MAINTENANCE CHEMICAL RM</b>										
DMS	Caustic cabinet - IN THE CHEMICAL ROOM	1	785.00	785.00	NONE	RM8360	JUSTRITE	DMS00060	FAIR	FL Asset Num: 1657
<b>MAINTENANCE ELECTRICAL RM</b>										
DMS	A-SMART CART SYSTEM	1	349.00	349.00				DMS00071	GOOD	FL NUM ; 731
<b>MAINTENANCE EXCESS TOOL ROOM</b>										
IWTF	5 1/2 Scissors	1	35.00	35.00	NONE	NONE	MARIANNA	IWTF00660	FAIR	REPLACED WITH IWTF00877
DMS	Dayton wet dry vac	1	149.00	149.00	5272830	1UG91B	DAYTON	DMS00034	FAIR	FL Asset Num: 2423
DMS	Food Slicer-STORED	1	3,140.45	3,140.45	10190173	316700001	UNIVEX BY EUZ	DMS00040	FAIR	FL Asset Num: 1079
DMS	File Cabinet 4 DR LETTER	1	767.00	767.00	NONE	NONE	NONE	DMS00059	POOR	FL Asset Num: 2419
DMS	Drink Machine	1	2,500.00	2,500.00	NONE	NONE	NONE	DMS01183	GOOD	FL Asset Num: 1628 Etched with #
DMS	FLOOR BUFFER / BURNISHER	1	819.00	819.00	37685	C-205PX	PACIFIC	DMS01271	USD	FL Asset Num: 2261
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00626	FAIR	FL Asset Num: CMA041A Inventory Reconciliation in progress
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00627	FAIR	FL Asset Num: CMA042A Inventory Reconciliation in progress
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00628	FAIR	FL Asset Num: CMA043A Inventory Reconciliation in progress
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00629	FAIR	FL Asset Num: CMA044A Inventory Reconciliation in progress
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00630	FAIR	FL Asset Num: CMA045A Inventory Reconciliation in progress

IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00631	FAIR	FL Asset Num: CMA046A Inventory Reconciliation in progress
Attachment B - Fixtures, Furnishings and Equipment Inventory										
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00632	FAIR	FL Asset Num: CMA047A Inventory Reconciliation in progress
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00633	FAIR	FL Asset Num: CMA048A Inventory Reconciliation in progress
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00634	FAIR	FL Asset Num: CMA049A Inventory Reconciliation in progress
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00635	FAIR	FL Asset Num: CMA050A Inventory Reconciliation in progress
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00636	FAIR	FL Asset Num: CMA051A Inventory Reconciliation in progress
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00637	FAIR	FL Asset Num: CMA052A Inventory Reconciliation in progress
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00638	FAIR	FL Asset Num: CMA053A Inventory Reconciliation in progress
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00639	FAIR	FL Asset Num: CMA054A Inventory Reconciliation in progress
IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00640	FAIR	FL Asset Num: CMA055A



## Attachment B - Fixtures, Furnishings and Equipment Inventory

Inventory  
Reconciliation in  
progress

IWTF	Hair Shaper	1	5.99	5.99	NONE	NONE	MARIANNA	IWTF00641	FAIR	FL Asset Num: CMA056A Inventory Reconciliation in progress
IWTF	6 1/2 Hair Shaper	1	35.00	35.00	NONE	NONE	SHEAR GLORY	IWTF00646	FAIR	REPLACED WITH IWTF00863
IWTF	6 1/2 Hair Shaper	1	35.00	35.00	NONE	NONE	SHEAR GLORY	IWTF00647	FAIR	REPLACED WITH IWTF00864
IWTF	6 1/2 Hair Shaper	1	35.00	35.00	NONE	NONE	SHEAR GLORY	IWTF00648	FAIR	REPLACED WITH IWTF00865
IWTF	6 1/2 Hair Shaper	1	35.00	35.00	NONE	NONE	SHEAR GLORY	IWTF00649	FAIR	REPLACED WITH IWTF00866
IWTF	6 1/2 Hair Shaper	1	35.00	35.00	NONE	NONE	SHEAR GLORY	IWTF00650	FAIR	REPLACED WITH IWTF00867
IWTF	5 1/2 Hair Shaper	1	35.00	35.00	NONE	NONE	SHEAR GLORY	IWTF00651	FAIR	REPLACED WITH IWTF00868
IWTF	5 1/2 Hair Shaper	1	35.00	35.00	NONE	NONE	SHEAR GLORY	IWTF00652	FAIR	REPLACED WITH IWTF00869
IWTF	5 1/2 Hair Shaper	1	35.00	35.00	NONE	NONE	SHEAR GLORY	IWTF00653	FAIR	REPLACED WITH IWTF00870
IWTF	5 1/2 Hair Shaper	1	35.00	35.00	NONE	NONE	SHEAR GLORY	IWTF00654	FAIR	REPLACED WITH IWTF00871
IWTF	5 1/2 Hair Shaper	1	35.00	35.00	NONE	NONE	SHEAR GLORY	IWTF00655	FAIR	REPLACED WITH IWTF00872
IWTF	5 1/2 Scissors	1	35.00	35.00	NONE	NONE	MARIANNA	IWTF00656	FAIR	REPLACED WITH IWTF00873
IWTF	5 1/2 Scissors	1	35.00	35.00	NONE	NONE	MARIANNA	IWTF00657	FAIR	REPLACED WITH IWTF00874
IWTF	5 1/2 Scissors	1	35.00	35.00	NONE	NONE	MARIANNA	IWTF00658	FAIR	REPLACED WITH IWTF00875
IWTF	5 1/2 Scissors	1	35.00	35.00	NONE	NONE	MARIANNA	IWTF00659	FAIR	REPLACED WITH IWTF00876
IWTF	5 1/2 scissors	1					marianna	IWTF00660		
IWTF	5 1/2 Scissors	1	35.00	35.00	NONE	NONE	MARIANNA	IWTF00661	FAIR	REPLACED WITH IWTF00878
IWTF	5 1/2 Scissors	1	35.00	35.00	NONE	NONE	MARIANNA	IWTF00662	FAIR	REPLACED WITH IWTF00879
IWTF	5 1/2 Scissors	1	35.00	35.00	NONE	NONE	MARIANNA	IWTF00663	FAIR	REPLACED WITH IWTF00880
IWTF	5 1/2 Scissors	1	35.00	35.00	NONE	NONE	MARIANNA	IWTF00664	FAIR	REPLACED WITH IWTF00881
IWTF	5 1/2 Scissors	1	35.00	35.00	NONE	NONE	MARIANNA	IWTF00665	FAIR	REPLACED WITH

Attachment B - Fixtures, Furnishings and Equipment Inventory											
IWTF	Hair Clippers	1	50.00	50.00	NONE	NONE	WAHL	IWTF00667		FAIR	IWTF00882 REPLACED WITH IWTF00883
IWTF	Hair Clippers	1	50.00	50.00	NONE	NONE	WAHL	IWTF00668		FAIR	REPLACED WITH IWTF00884
IWTF	Hair Trimmers	1	57.00	57.00	NONE	NONE	ANDIS	IWTF00669		FAIR	REPLACED WITH IWTF00885
IWTF	Hair Trimmers	1	57.00	57.00	NONE	NONE	ANDIS	IWTF00670		FAIR	REPLACED WITH IWTF00886
DMS	FLOOR POLISHER	1	739.00	739.00	38099	C1500DCTP	PACIFIC	TMPDMS534		poor	FL Asset Num: 9714

**MAINTENANCE EXCESS TOOLS OFFICERS OFFICE**

IWTF	SCROLL SAW BLADES, 18 pk	1	12.87	12.87	none	none	RYOBI	IWTF00847	02/29/2012	GOOD	REPLACES TMPIWTF880 --adc
IWTF	FLARING TOOL KIT	1	26.99	26.99	none	MTN9102	MOUNTAIN SAE	IWTF00848	03/01/2012	GOOD	REPLACES TMPIWTF865
IWTF	PIPE CUTTER	3	7.99	23.97	none	W702C	Performance	IWTF00849	03/01/2012	GOOD	replaces 3 of TMPIWTF866
IWTF	50FT WATER HOSE	3	34.99	104.97	NONE	NONE	NONE	TMPIWTF854		GOOD	
IWTF	AIR FITTING	1	24.98	24.98	NONE	NONE	NONE	TMPIWTF855		GOOD	5-PC KIT
IWTF	TURN BUCKLE TOOL	1	28.00	28.00	NONE	NONE	MILLER SOF STOCK	TMPIWTF856		SEE NOTES	FL Asset Num: VBM111 - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	115V SANDER	1	109.00	109.00	704016	330 SPEED BLOCK	PORTER	TMPIWTF857		SEE NOTES	FL Asset Num: VBM233 - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	115V ROUTER	1	124.99	124.99	17702	2720	BLACK AND DECKER	TMPIWTF858		SEE NOTES	FL Asset Num: VBM297 - **These tools have been locked in a locker and placed on a pallet in the warehouse.

Attachment B - Fixtures, Furnishings and Equipment Inventory

Existence and Condition can not be verified \*\*

IWTF	HAND SAW	2	26.99	53.98	NONE	65965	VERMONT AMERICAN	TMPIWTF859	SEE NOTES	FL Asset Num: VBM046/ VBM047 - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	CHALK LINE	2	18.00	36.00	NONE	NONE	STARETT	TMPIWTF860	SEE NOTES	FL Asset Num: 210/212 - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	PLANER	2	53.69	107.38	NONE	NONE	GREAT NECK	TMPIWTF861	SEE NOTES	FL Asset Num: VBM240/ VBM238 - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	C-CLAMP	0	43.05	0.00	NONE	NONE	NONE	TMPIWTF862	SEE NOTES	FL Asset Num: VBM222/ VBM223 - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	10IN. CIRCULAR SAW BLADE	7	27.95	195.65	NONE	NONE	NONE	TMPIWTF863	SEE NOTES	FL Asset Num: VBM-A-023/ VBM-A-025/ VBM-A-027/ VBM-A-029

Attachment B - Fixtures, Furnishings and Equipment Inventory

VBM-A-027/ VBM-A-026/ VBM-A-018/ VBM-A-019/ VBM-A-020 - \*\*These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified \*\*

IWTF	100FT TAPE MEASURE	1	44.95	44.95	NONE	NONE	LUFKIN	TMPIWTF864	SEE NOTES	FL Asset Num: VBM1748 - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	TUBE CUTTER	2	43.99	87.98	NONE	NONE	RIGID	TMPIWTF866	SEE NOTES	FL Asset Num: VBM297/ VBM293/ VBM290/ VBM288/ VBM289 -
IWTF	STAPLE GUN	1	44.95	44.95	NONE	T50M	ARROW FASTENERS	TMPIWTF867	SEE NOTES	FL Asset Num: VBM206B - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	CLAW HAMMERS	9	23.49	211.41	NONE	NONE	VAUGHN	TMPIWTF868	SEE NOTES	FL Asset Num: VBM120B/ VBM075B/ VBM118B/ VBM064B/ VBM067B/ VBM068B/ VBM121B/

Attachment B - Fixtures, Furnishings and Equipment Inventory

VBM119B/  
VBM069A - \*\*These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified \*\*

IWTF	SANDING BLOCK	3	18.75	56.25	NONE	NONE	2-MARSHALL TOWN	TMPIWTF869	SEE NOTES	FL Asset Num: VBNB227/ VBNB228/ NONE VBNB231 - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	TORPEDO LEVEL	3	32.45	97.35	NONE	PLMG-9	STARETT EXACT	TMPIWTF870	SEE NOTES	FL Asset Num: VBMB175/ VBMB176/ VBMB177 - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	3/8 AIR HOSE	1	44.85	44.85	NONE	NONE	NONE	TMPIWTF871	SEE NOTES	FL Asset Num: NONE - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	1IN. WOOD CHISEL	3	12.99	38.97	NONE	NONE	2-POPULAR MECHANICS	TMPIWTF872	SEE NOTES	FL Asset Num: VBMA083/ VBM1000

Attachment B - Fixtures, Furnishings and Equipment Inventory

VBMA082/FULLER  
 VBMA086 - \*\*These  
 tools have been  
 locked in a locker  
 and placed on a pallet  
 in the warehouse.  
 Existence and  
 Condition can not be  
 verified \*\*

IWTF	3/4 WOOD CHISEL	3	10.99	32.97	NONE	NONE	2-POPULAR MECHANICS	TMPIWTF873	SEE NOTES	FL Asset Num: POPULAR MECHANICS VBMA082/ VBMA083/FULLER VBMA087 - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	1/2 WOOD CHISEL	3	9.99	29.97	NONE	NONE	2-POPULAR MECHANICS	TMPIWTF874	SEE NOTES	FL Asset Num: POPULAR MECHANICS VBMA083/ VBMA082/ FULLER VBMA085 - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	1/4 WOOD CHISEL	1	7.99	7.99	NONE	NONE	FULLER	TMPIWTF875	SEE NOTES	FL Asset Num: VBMA084 - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **

Attachment B - Fixtures, Furnishings and Equipment Inventory

IWTF	PUTTY KNIFE SCRAPER	5	6.99	34.95	NONE	2-28140/2-28240	STANLEY	TMPIWTF876	SEE NOTES	FL Asset Num: 2-28140/ 0511CB/ 062108/2-28240: 050ICB/ 0551CB/ 0571CB - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	ALUMINUM YARD STICK	17	18.99	322.83	NONE	NONE	NONE	TMPIWTF877	SEE NOTES	FL Asset Num: VBM154/ VM152/ VBM133/ BM087/ BM082/ BM100/ BM101/ EXT370B/ BM081/ EXT371B/ BM086/ BM084/ BM103/ BM085 BM083/ BM080/ BM102 - - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	PVC SAW	4	31.99	127.96	NONE	NONE	LENOX	TMPIWTF878	SEE NOTES	FL Asset Num: VBM187/ VBM190/ VBM197/ VBM198 - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	TROWEL	3	28.99	86.97	NONE	NONE	ORCON	TMPIWTF879	SEE NOTES	FL Asset Num: VIC024/ VIC026/

Attachment B - Fixtures, Furnishings and Equipment Inventory

VICU25 - \*\*These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified \*\*

IWTF	SCROLL SAW	1	529.00	529.00	68065	DW788	DELTA	TMPIWTF881	SEE NOTES	FL Asset Num: VBMB015B - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	BAND SAW BLADE	1	14.06	14.06	NONE	NONE	MK MORSE	TMPIWTF882	GOOD	
IWTF	SCISSORS	2	12.99	25.98	NONE	NONE	NONE	TMPIWTF883	SEE NOTES	FL Asset Num: MED13/ LAUN018 - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **
IWTF	STRIPE MARKER	1	18.75	18.75	NONE	NONE	ATHLETICS SPEC	TMPIWTF884	SEE NOTES	FL Asset Num: MP57 - **These tools have been locked in a locker and placed on a pallet in the warehouse. Existence and Condition can not be verified **

**MAINTENANCE Fire Safety**

DMS	5 Drawer Filing	1	449.00	449.00				DMS00057	08/01/2010	fair	Moved from SORTS Fl asset: 726
DMS	Computer Desk	1	250.00	250.00	NONE	NONE	MILLER	DMS00145		Needs to be	FL Asset Num: 1315 Inventory



Attachment B - Fixtures, Furnishings and Equipment Inventory

										Disposed of	Reconciliation in progress 02-08-2016 found in warehouse needing disposal
DMS	STRIPED WING BACKCHAIR	1	380.00	380.00	NONE	NONE	FAIRFIELD	DMS01012		GOOD	FL Asset Num: 2107
DMS	TASK CHAIR	1	98.00	98.00	2075AB	CXRNLR	HON	DMS01033		GOOD	FL Asset Num: 9515
DMS	OFFICE DESK	1	400.00	400.00				DMS01263		GOOD	FL Asset Num: 933 - MOVED TO MAINTENANCE FIRE AND SAFETY WAS ASSTE DMS1034
DMS	COPIER	1	9,829.12	9,829.12	W874L800648	MP7502	RICOH	MTC01565	09/05/2014	Good	REPLACES MTC0330  Share Name: GCF-MAINTENANCE(Ricoh MP 7502) Host Name:RNP0026738 D25CD MAC Address:00:26:73:8D:25:CD IP Address:10.250.3.24

**MAINTENANCE Front Office**

DMS	Desk	1	400.00	400.00	NONE	NONE	NONE	DMS00050		POOR	FL Asset Num: 9134
DMS	PRINTER	1	445.00	445.00	USMB131208	4000	HP	DMS00051		FAIR	FL Asset Num: 238
DMS	Book Shelf	1	149.00	149.00	NONE	NONE	NONE	DMS00052		FAIR	FL Asset Num: 9131
DMS	WOODEN DESK	1	200.00	200.00				DMS00055	08/01/2010	FAIR	WAS NOT IN SYSTEM ADDED 08/11/2011
DMS	5 Drawer File Cabinet	1	675.00	675.00				DMS00056		Good	0026
DMS	2 DRAWER FILING CABINET putty	1	249.00	249.00				DMS01264	07/02/2013	FAIR	FL NUM: 2414
DMS	Computer Desk	1	300.00	300.00	NONE	NONE	NONE	TMPDMS617		FAIR	FL Asset Num: 9135

DMS	File Cabinet	1	365.00	365.00	NONE	NONE	NONE	TMPDMS618	BAD	FL Asset Num: 975
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Attachment B - Fixtures, Furnishings and Equipment Inventory

**MAINTENANCE SUPVSR OFFICE**

DMS	Dresser 2 drawer	1	200.00	200.00	NONE	NONE	NONE	DMS00041	GOOD	FL Asset Num: 947
DMS	Bookshelf	1	189.00	189.00	NONE	NONE	NONE	DMS00042	FAIR	FL Asset Num: 2408
DMS	File Cabinet black	1	365.00	365.00	C8HJLL	514CP	HON	DMS00043	GOOD	FL Asset Num: 729
DMS	File Cabinet black	1	365.00	365.00	CHHJLL	514CP	HON	DMS00046	GOOD	FL Asset Num: 728
DMS	Book Shelf WOOD, small	1	169.00	169.00	NONE	NONE	NONE	DMS00047	POOR	FL Asset Num: 153
DMS	Office Desk Wood	1	300.00	300.00				DMS00048	08/01/2010	fair

**MEDICAL**

DMS	MONITOR	1	129.00	129.00	CN0M1618466333C		DELL	DMS00647	GOOD	BA UPDATED 01/08/2013
DMS	MONITOR	1	129.00	129.00	CNOM1618466333C	NONE	NONE	DMS00674	FAIR	
DMS	wheeled office chair	1	97.00	97.00	NONE	NONE	NONE	DMS00737	FAIR	

**MEDICAL ADMIN**

DMS	Lateral File 5 drawer	1	767.00	767.00	CNLSNBQ	695L	HON	DMS00609	GOOD	
DMS	Lateral File 5 drawer	1	767.00	767.00	NONE	NONE	HON	DMS00611	GOOD	
DMS	DESK	1	400.00	400.00	NONE	NONE	NONE	DMS00614	FAIR	
DMS	Book Shelf 3 tier	1	149.00	149.00	NONE	NONE	HON	DMS00619	POOR	
DMS	Lateral File 5 drawer	1	767.00	767.00	NONE	NONE	HON	DMS00622	FAIR	
DMS	Office Chair	1	97.00	97.00	NONE	NONE	GF Office Furniture	DMS00667	FAIR	
DMS	Shredder	1	492.25	492.25	130905A 005431	Powershred 225i	Fellowes	DMS03002	12/26/2013	NEW

**MEDICAL Breakroom**

DMS	Lockers, metal, gray	1	0.00	0.00				DMS00596	good	
DMS	Refrigerator	1	399.00	399.00	BA91021145	FRT17L3FW5	FRIGIDAIRE	DMS00597	GOOD	

**MEDICAL Conf. Rm 8-59**

DMS	Table Oval	1	229.00	229.00	NONE	NONE	NONE	DMS00649	GOOD	
DMS	Little Annie	1	349.00	349.00	NONE	NONE	Red Cross	TMPDMS820	FAIR	

**MEDICAL Dental 8-52**

DMS	Ultrasonic Scaler	1	0.00	0.00	D11059LA	ACCLEAN PRO	HENRY SCHEIN	DMS00243	01/19/2012	NEW	replaces DMS00714 - adc
DMS	AMALGAMATOR HI SPEED 110V	1	362.19	362.19	32991	HS-1	HENRY SCHEIN	DMS00262	10/04/2013	NEW	REPLACED DMS00716
DMS	Amalgamator	1	250.00	250.00	28990		Foremost Dental	DMS00700		BROKEN	
DMS	Amalgamator	1	250.00	250.00	57768		Foremost Dental	DMS00701		BROKEN	
DMS	Spinner	1	329.00	329.00	NONE	LR84417	L.D. Caulk Div.	DMS00702		BROKEN	
DMS	Rotex 780	1	295.00	295.00	NONE	65792	Rotex	DMS00703		BROKEN	
DMS	Amalgamator	1	250.00	250.00	28985		Foremost Dental	DMS00704		BROKEN	
DMS	Ultra Sonic SCALER	1	419.00	419.00	6784	6784	SO. East Instit.	DMS00705		BROKEN	

Attachment B - Fixtures, Furnishings and Equipment Inventory									
DMS	View Box	1	149.00	149.00	109185	DE100	Star X-ray Co.	DMS00706	BROKEN
DMS	Examination Stool	1	169.00	169.00	NONE	NONE	NONE	DMS00707	FAIR
DMS	Examination Stool	1	169.00	169.00	NONE	NONE	NONE	DMS00708	FAIR
DMS	View Box	1	149.00	149.00	NONE	DE100	Star X-ray Co.	DMS00709	FAIR
DMS	AUTO Clave	1	1,099.00	1,099.00	V153665	119-022	Midmark	DMS00710	FAIR
DMS	Examination Stool	1	169.00	169.00	NONE	NONE	NONE	DMS00712	FAIR
DMS	Ultra Sonic Cleaner	1	429.00	429.00	9513256	U1424	Tuttner	DMS00713	BROKEN
DMS	Examination Chair	1	1,300.00	1,300.00	37169	PL-200	Den-tal-ez	DMS00715	POOR
DMS	Vita Litz Scanner	1	865.00	865.00	26-24504	2006	Analytic Tech	DMS00717	UNKNO WN
DMS	Examination Chair	1	1,500.00	1,500.00	10490	SP15	PELTON CRANE	DMS00718	POOR
DMS	View Box	1	149.00	149.00	NONE	DE100	Star X-ray Co.	DMS00719	FAIR
DMS	Examination Chair Light	1	489.00	489.00	NONE	LFCBAA/LFW11	PELTON CRANE	DMS00720	GOOD
DMS	Examination Chair Table Arm	1	469.00	469.00	NONE	E125/E125L5	PELTON CRANE	DMS00721	GOOD
DMS	Examination Stool	1	169.00	169.00	NONE	NONE	NONE	DMS00722	FAIR
DMS	Flammable Cabinet	1	685.00	685.00	NONE	1925	EAGLE	DMS00723	GOOD
DMS	Refrigerator	1	129.00	129.00	GM116807	TAX35NTARWA	General Electric	DMS00724	FAIR
DMS	Examination Chair	1	1,300.00	1,300.00	37169	PL-200	Den-tal-ez	DMS00725	FAIR
DMS	X-ray ARM	1	1,300.00	1,300.00	T11161	096-A	Belmont Equip	DMS00726	FAIR
DMS	ULTRA SONIC Scaler	1	638.00	638.00	32	NONE	WHALEDENT	DMS00727	FAIR
DMS	Examination Chair Table Arm	1	1,300.00	1,300.00	85848	NONE	Dentech	DMS00728	FAIR
DMS	View Box	1	149.00	149.00	109186	DE100	Star X-ray Co.	DMS00729	GOOD
DMS	ULTRA SONIC CLEANER	1	569.51	569.51	13144-129232	CSU-1	TAUTTNER	DMS01390	05/23/2013 NEW REPLACES DMS00711

### MEDICAL DENTAL LAB 8-51

DMS	Shaker	1	249.00	249.00	CX597762	82520	NONE	DMS00730	FAIR
DMS	Polishing Lathe	1	442.00	442.00	221294	26D	Red Wing	DMS00731	FAIR
DMS	Trimmer	1	309.00	309.00	31-10-94	31	Handler	DMS00732	POOR

### MEDICAL Dental Office 8-54

DMS	PRINTER	1	495.00	495.00	CNDX135323	4014	HP	DMS00659	GOOD
DMS	File Cabinet 5 drawer	1	465.00	465.00	NONE	NONE	NONE	DMS00691	FAIR
DMS	Desk Wood	1	400.00	400.00	NONE	NONE	Mactavish Furn	DMS00692	BROKEN
DMS	DESK L-Shape attachment	1	494.00	494.00	NONE	NONE	Mactavish Furn	DMS00693	BROKEN
DMS	Desk Wood	1	400.00	400.00	NONE	NONE	JOFCO	DMS00694	BROKEN
DMS	MONITOR	1	0.00	0.00	HA17HVDLA10453	740N	SAMSUNG	MTC01400	GOOD
DMS	Task Chair, blue w/arms	1	0.00	0.00	332QU		HON	MTC01415	GOOD

### MEDICAL Dental X-Ray 8-53

DMS	Book Shelf 3 shelf	1	149.00	149.00	NONE	NONE	NONE	DMS00695	POOR
DMS	X-Ray Developer	1	389.00	389.00	51327	90000	Pen Pro	DMS00696	FAIR
DMS	Water Maker	1	189.00	189.00	14821	Tuttner	Purwise	DMS00697	FAIR
DMS	Rolling stool, with back, light gray	1	0.00	0.00			Brewer Company	DMS00698	good
DMS	CYLINDER / CARRIER CO2	1	289.00	289.00	NONE	HT-68	OKI Bering	DMS00699	FAIR

**MEDICAL ER Room 8-36**

DMS	Nebulizer Pump	1	30.00	30.00				DMS00546		FAIR
DMS	EKG	1	3,000.00	3,000.00	A3000009069	ATRIA 3000	BURDICK	DMS00577		GOOD
DMS	Examination Table	1	1,015.00	1,015.00	NONE	404	Mid Mark	DMS00578		FAIR
DMS	MEDICATION Cart	1	465.00	465.00	NONE	NONE	ARTROMICK	DMS00580		GOOD
DMS	Ophthalmoscope	1	455.00	455.00				DMS00585		FAIR
DMS	EXAM Light	1	49.00	49.00	NONE	NONE	NONE	DMS00687		FAIR

**MEDICAL Exam Rm 1 (8-43)**

DMS	Laundry Cart	1	60.00	60.00				DMS00576		FAS # CORRECT   Renumbered from Asset ID: DMS0057
DMS	Microscope	1	900.00	900.00	02J0291	CHT	Olympus	DMS00750		FAIR
DMS	Examination Stool	1	169.00	169.00	NONE	NONE	NONE	DMS00751		FAIR
DMS	Office Chair	1	97.00	97.00			CORPORATE EXPRESS	DMS01254		NEW

**MEDICAL EXAM RM 2 (8-42)**

DMS	HON COMF.ARMLESS CHAIR	1	189.79	189.79	NA		COM. 5900 SERIES	DMS00264	10/31/2013	NEW	REPLACED DMS00679
DMS	LOCKING MEDICAL CABINET	1	249.00	249.00	NONE	NONE	NONE	DMS00744		FAIR	
DMS	Examination Table	1	1,015.00	1,015.00	1643	2ND CENTURY	SHERWOOD MED	DMS00745		POOR	
DMS	Examination Light	1	103.00	103.00	NONE	997	Burt	DMS00747		FAIR	
DMS	SMALL FAN	1	39.00	39.00	NONE	NONE	LASKO	DMS00752		POOR	destroyed \caught fire

**MEDICAL Exam Room 8-37**

DMS	Folding Computer Table	1	0.00	0.00				DMS00594		POOR
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**MEDICAL hallway 8-35**

DMS	Desk	1	400.00	400.00	NONE	NONE	NONE	DMS00615		FAIR	with return, 3 pieces
DMS	SCALE BEAM	1	155.00	155.00	NONE	400KL DS	PELSTAR	TMPDMS483		USED	

**MEDICAL Infirmary BED AREA 8-14**

DMS	Bed table	1	250.00	250.00				DMS005500		FAIR	FAS NUMBER CORRECT
DMS	Instrument Tray	1	175.00	175.00				DMS00551		GOOD	
DMS	Infirmary Bed	1	489.00	489.00	NONE	420A	HILL-ROM	DMS00554		GOOD	
DMS	Infirmary Bed	1	489.00	489.00	420A37D54	420A	HILL-ROM	DMS00555		GOOD	
DMS	Infirmary Bed	1	489.00	489.00	420A37D77	420A	HILL-ROM	DMS00556		GOOD	
DMS	Infirmary Bed	1	489.00	489.00	420A38D67	420A	HILL-ROM	dms00557		GOOD	
DMS	Infirmary Bed	1	489.00	489.00	NONE	420A	HILL-ROM	dms00558		GOOD	
DMS	Infirmary Bed	1	489.00	489.00	NONE	420A	HILL-ROM	DMS00559		GOOD	
DMS	Infirmary Bed	1	489.00	489.00	420A37D87	420A	HILL-ROM	DMS00560		GOOD	
DMS	Infirmary Bed	1	489.00	489.00	420A37D57	420A	HILL-ROM	DMS00561		GOOD	

Attachment B - Fixtures, Furnishings and Equipment Inventory											
DMS	Infirmary Bed	1	489.00	489.00	NONE	420A	HILL ROM	DMS00562			GOOD
DMS	4 shelf book case	1	325.00	325.00				DMS00566			POOR
DMS	COMMODE CHAIRS	2	89.00	178.00	NONE	NONE	NONE	DMS00567			POOR
DMS	COMMODE CHAIRS	2	89.00	178.00	NONE	NONE	NONE	DMS00568			POOR
DMS	STOOL	1	69.00	69.00	NONE	NONE	NONE	DMS00569			GOOD
DMS	STOOL	1	49.00	49.00	NONE	NONE	NONE	DMS00570			GOOD
DMS	Desk	1	400.00	400.00	NONE	NONE	Wright Line	DMS00574			POOR
DMS	MEDICAL CART YELLOW	1	465.00	465.00	NONE	NONE	NONE	DMS00575			FAIR
DMS	EXAM TRAY	1	229.00	229.00	NONE	NONE	NONE	DMS00579			GOOD
DMS	I V POLE	1	109.00	109.00	NONE	NONE	NONE	DMS00586			GOOD
DMS	MEDICAL TABLE	1	140.25	140.25	86J12	UMF5190	MOORE MED	DMS01262			USED
DMS	32" FLAT SCREEN TV	1	198.00	198.00	6990Y25200128	UW32S3PW	WESTINGHOUSE	DMS01332	06/05/2011		NEW AR
DMS	BLUE SHOWER CHAIR W/O BACK	1	42.99	42.99	119-1828	2354	HENRY SCHEIN	DMS01334	08/19/2013		NEW REPLACES DMS00591 M.H.

### MEDICAL Infirmary Closet 8-06

DMS	Shelf(3)	1	159.00	159.00	NONE	NONE	NONE	DMS00588			POOR
DMS	(4) SHELF	1	169.00	169.00	NONE	NONE	NONE	DMS00589			FAIR
DMS	UTILITY CARTS	1	175.00	175.00	NONE	NONE	NONE	DMS00592			GOOD
DMS	UTILITY CARTS	1	175.00	175.00	NONE	NONE	NONE	DMS00595			GOOD

### Medical Infirmary Station 8-10

DMS	PRINTER	1	0.00	0.00	DYCPLV1	2335dn	DELL	DMS00263	06/25/2013		NEW REPLACES DMS00547. JMP Warranty end date: 7/2/2014
DMS	NEBULIZER - Mobile	1	129.00	129.00	D3732376	4650D	Sunrise	DMS00545			GOOD
DMS	Record Shelf	1	225.00	225.00				DMS00548			FAIR
DMS	Rolling Computer Desk	1	150.00	150.00				DMS00549			FAIR
DMS	Medical Cart	1	175.00	175.00				DMS00593			FAIR

### MEDICAL LAB 8-22

DMS	Freezer	1	249.00	249.00	01411114HG	DCF520W	Danby	DMS00677			POOR
DMS	Refrigerator	1	134.00	134.00	UR109966	TAX3DNYARWH	General Electric	DMS00678			POOR
DMS	Desk	1	400.00	400.00	NONE	NONE	NONE	DMS00680			BROKEN
DMS	Desk	1	400.00	400.00	NONE	NONE	NONE	DMS00681			BROKEN
DMS	Refrigerator	1	134.00	134.00	TA301494	TAX4DNCBBL	General Electric	DMS00682			BAD broken
DMS	MONITOR	1			MMLXLAA0104300	V226HQL	ACER	GCFM00031			GOOD ADDED ON 01-15-2015
DMS	Supply cabinet, plastic, locking, gray	1	0.00	0.00	78C44221		ICEBERG	MTC01416			GOOD

### MEDICAL Lobby

DMS	Scale Weight	1	436.00	436.00	4000004406	400KL	Healthometer	DMS00741			FAIR
DMS	Bulletin Board	1	60.00	60.00	NONE	NONE	Quartet	DMS00742			FAIR
DMS	Bulletin Board	1	60.00	60.00	NONE	NONE	Quartet	DMS00743			FAIR

**MEDICAL MOBILE**

DMS	STRETCHER	1	2,000.00	2,000.00	50439439	MX-PRO 6082	STRYKER	DMS00543		GOOD	
DMS	Rubbermaid Cart - Grey	1	75.00	75.00				DMS00553		FAIR	
DMS	WHEELCHAIR	1	97.00	97.00	NONE	Tech Medical	Durotrac	DMS00563		GOOD	
DMS	Privacy screen	1	0.00	0.00				DMS00571		fair	
DMS	Privacy screen	1	0.00	0.00				DMS00572		fair	
DMS	Blood Pressure Machine w/pedestal	1	485.00	485.00	NONE	NONE	Welch-Allyn	DMS00581		GOOD	
DMS	Stool	1	69.00	69.00	NONE	NONE	NONE	DMS00582		FAIR	
DMS	BACK BOARD	1	459.00	459.00	NONE	NONE	Iron Back	DMS00583		GOOD	
DMS	BACK BOARD	1	459.00	459.00	355403	NONE	Ferno-Washington	DMS00584		GOOD	
DMS	Laundry Cart	1	150.00	150.00				DMS00590		POOR	
DMS	Book Shelf 3 tier	1	149.00	149.00	NONE	NONE		DMS00598		GOOD	
DMS	Guest Chair, gray	1	87.06	87.06	NONE	NONE	Corporate Express	DMS00626		GOOD	
DMS	CHAIR	1	57.00	57.00	NONE	NONE	NONE	DMS00675		GOOD	
DMS	Television Cart wheeled 2 tier	1	149.00	149.00	NONE	NONE	NONE	DMS00683		GOOD	
DMS	VCR	1	69.00	69.00	105770672	DV200MW8	Magnavox	DMS00685		FAIR	
DMS	Vitals Machine	1	1,225.00	1,225.00	NONE	5200101A	Welch-Allyn	DMS00746		FAIR	
DMS	Rolling stool, black	1	84.00	84.00	NONE	NONE	NONE	DMS00749		GOOD	
DMS	I V POLE / VITALS MACHINE	1	109.00	109.00	NONE	NONE	NONE	DMS00753		GOOD	
DMS	RECORDS CART	1	465.00	465.00				DMS01261		USED	
DMS	FLOOR POLISHER	1	739.00	739.00	53953	C205PX-TP	PACIFIC	DMS01320		Fair	FL Asset Num: 9566 Inventory Reconciliation in Progress
DMS	WHEELCHAIR	1	160.00	160.00	12BM002498	ATO-TREX2	INVACARE	MTC01477	02/15/2012	NEW	REPLACES MTC00514 --adc

**MEDICAL Office 8-19**

DMS	PRINTER	1	11,000.00	11,000.00	CNRXG89739	4350	HP	DMS00613	01/10/2008	GOOD	
DMS	FILE CABINET	1	399.00	399.00	NONE	NONE	NONE	DMS00652		FAIR	
DMS	BOOK SHELF 5	1	189.00	189.00	DYFTXK	527ABC	HON	DMS00653		FAIR	
DMS	BOOKSHELF WOOD CABINET 5 SHELF	1	149.00	149.00	NONE	NONE	NONE	DMS00654		BROKEN	
DMS	File Cabinet 5 drawer	1	465.00	465.00	CZR84C	315P	HON	DMS00655		FAIR	
DMS	FILE CABINET 2 DR	1	249.00	249.00	NONE	NONE	NONE	DMS00656		BROKEN	
DMS	CABINET	1	189.00	189.00	NONE	NONE	NONE	DMS00657		FAIR	
DMS	PRINTER TABLE	1	169.00	169.00	NONE	NONE	NONE	DMS00658		POOR	
DMS	DESK WOOD	1	400.00	400.00	NONE	NONE	NONE	DMS00661		POOR	

**MEDICAL Office 8-20**

DMS	CABINET 4 DR	1	399.00	399.00	BJQ20	NONE	HON	DMS00633		POOR	4 drawer lateral cabinet
DMS	BOOKCASE WOOD	1	129.00	129.00	NONE	NONE	NONE	DMS00644		FAIR	
DMS	File Cabinet 2 drawer	1	249.00	249.00	NONE	NONE	HON	DMS00650		POOR	
DMS	Desk	1	400.00	400.00	NONE	NONE	HON	DMS00651		POOR	with return

## Attachment B - Fixtures, Furnishings and Equipment Inventory

**MEDICAL Office 8-21**

DMS	Book Shelf, metal	1	149.00	149.00	C5T05C	NONE	HON	DMS00625		FAIR	
DMS	BULLETIN BOARD	1	60.00	60.00	NONE	NONE	Quartet	DMS00637		FAIR	
DMS	DESK	1	400.00	400.00	NONE	NONE	NONE	DMS00646		FAIR	
DMS	Office chair, black	1	93.95	93.95	none	B1560	BOSS	DMS01361	12/03/2014	FAIR	REPLACES DMS01353
DMS	Chair Stacking plastic	1	29.00	29.00	NONE	NONE	Norix	TMPDMS738		FAIR	

**MEDICAL Office 8-23**

DMS	DESK	1	400.00	400.00	NONE	NONE	NONE	DMS00670		BAD	
DMS	Desk	1	400.00	400.00	NONE	NONE	GF Office Furniture	DMS00671		POOR	
DMS	BOOK CASE	1	149.00	149.00	NONE	NONE	NONE	DMS00673		POOR	

**MEDICAL Office 8-39**

DMS	File Cabinet 4 drawer	1	399.00	399.00	ZR935	D374	HON	DMS00599		FAIR	
DMS	COAT RACK	1	129.00	129.00	NONE	NONE	NONE	DMS00601		BROKEN	
DMS	Desk	1	400.00	400.00	NONE	NONE	NONE	DMS00602		GOOD	
DMS	office chair/wheels, black	1	157.00	157.00	NONE	NONE	NONE	DMS00603		FAIR	label coming off. # written on with marker
DMS	Book Shelf 3 Shelf	1	149.00	149.00	NONE	NONE	NONE	DMS00606		POOR	
DMS	PRINTER	1	245.00	245.00	PHGFG63396	LASERJET M401DNE	HP	DMS03016	07/07/2013	New	HSA OFFICE IP ADDRESS 10.250.3.43 CS-Added Cost 10.6.15

**MEDICAL Office 8-40**

DMS	FILE CABINET 5 DR LATERAL	1	399.00	399.00	NONE	NONE	Metal Stand	DMS00624		FAIR	
DMS	Office Chair, arms, burgandy	1	179.00	179.00	NONE	SCORE	GLOBAL INDUSTRIES	DMS00628		GOOD	
DMS	Desk	1	400.00	400.00	NONE	NONE	NONE	DMS00632		GOOD	
DMS	PRINTER	1	1,075.00	1,075.00	CNRXR19729	4250	HP	DMS04006		FAIR	Renumbered from Asset ID: DMS00629

**MEDICAL Office 8-41**

DMS	File Cabinet 2 drawer, black, mobile	1	249.00	249.00	NONE	NONE	Pendaflexer	DMS00600		FAIR	
DMS	Guest chair, gray	1	97.00	97.00	NONE	NONE	Corporate Express	DMS00627		GOOD	
DMS	Desk	1	400.00	400.00	NONE	NONE	HON	DMS00640		POOR	
DMS	OFFICE CHAIR	1	97.00	97.00	NONE	NONE	GLOBE	DMS00645		FAIR	
DMS	Desk Chair, black	1	95.37	95.37	CBRNLR	IA52761	HON	DMS01257		USED	

**MEDICAL Office 8-44**

DMS	Lateral File 5 drawer	1	767.00	767.00	CKLUXZ	695L	HON	DMS00610		GOOD	
DMS	Desk	1	494.00	494.00	NONE	NONE	NONE	DMS00618		FAIR	
DMS	DESK	1	400.00	400.00	NONE	NONE	NONE	DMS00668		FAIR	

DMS	ROLLING CART	1	169.00	169.00 NONE	NONE	NONE	DMS00669	BROKEN		
DMS	MULTIFUNCTION PRINTER	1	220.00	220.00 CNHZ96Q095	NONE	M1319F	DMS00676	USED	FAX/SCANNER/PRINTER	
DMS	Office chair, black	1	93.95	93.95 none		B1560	DMS01362	09/06/2012	GOOD	REPLACES DMS01354

### MEDICAL Office 8-45

DMS	Desk	1	400.00	400.00 NONE		NONE	DMS00642		POOR	
DMS	Office Chair, black	1	57.00	57.00 129088			DMS01255		NEW	has PNA property label on it

### MEDICAL Office 8-46

DMS	DESK	1	400.00	400.00 NONE		NONE	DMS0036		FAIR	FAS NUMBER CORRECT
DMS	DESK CHAIR, black	1	95.37	95.37 CIRNLR		IA52761	DMS01258		NEW	

### MEDICAL Officer Station 8-56

DMS	File Cabinet 2 drawer	1	249.00	249.00 NONE		NONE	DMS00754		FAIR	
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### MEDICAL Optometry 8-55

DMS	Office Chair wheeled	1	97.00	97.00 NONE		NONE	DMS00689		BROKEN	FL Asset Num: 9120
DMS	Table wood	1	149.00	149.00 NONE		NONE	DMS00690		BROKEN	

### MEDICAL Pharmacy 8-49

DMS	File Cabinet 5 Drawer	1	399.00	399.00 NONE		NONE	DMS00756		FAIR	
DMS	PRINTER	1	175.00	175.00 CNHC65S1YH		1320	DMS00757		FAIR	

### MEDICAL Pharmacy Office 8-48

DMS	FILE CABINET 5 DR	1	499.00	499.00 CQAN0Q		695L	DMS00755		FAIR	
DMS	Refrigerator	1	120.00	120.00 LA81005959		MRT15CSEN	DMS00758		POOR	
DMS	Storage Cabinet (2 Door)	1	400.00	400.00 NONE		NONE	DMS00759		POOR	
DMS	FILE CAB. 4 DR LETTER	1	598.92	598.92 ZC930		D374	DMS00760		FAIR	
DMS	FILE CABINET 5 DR	1	499.00	499.00 NONE		NONE	DMS00761		POOR	
DMS	OFFICE CHAIR W ARMS	1	95.37	95.37 NONE		NONE	DMS00762		POOR	
DMS	Desk	1	400.00	400.00 NONE		NONE	DMS00763		FAIR	

### MEDICAL Room 8-17

DMS	Office Chair Executive	1	147.00	147.00 NONE		NONE	DMS00623		POOR	
DMS	WORKSTATION 1 - SHELF	1	1,000.00	1,000.00 NONE		NONE	DMS0064		GOOD	FAS # CORRECT
DMS	WORKSTATION 2 - DESK	1	2,000.00	2,000.00 NONE		NONE	DMS00662		GOOD	
DMS	WORKSTATION 2 - SHELF	1	1,000.00	1,000.00 NONE		NONE	DMS00663		GOOD	
DMS	WORKSTATION 1 - DESK	1	2,000.00	2,000.00 NONE		NONE	DMS00665		GOOD	
DMS	FAX	1	714.00	714.00 VEW21060		1060P	DMS01115		GOOD	FL Asset Num: 895

### MEDICAL TB Office 8-50

DMS	Book Shelf 2 tier	1	116.09	116.09 CMFNTQ		S30ABC	DMS00733		FAIR	
DMS	Refrigerator	1	286.50	286.50 SU12224W40630040		S819-R	DMS00734		FAIR	



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Attachment B - Fixtures, Furnishings and Equipment Inventory

DMS	Desk Small Metal	1	249.00	249.00	NONE	NONE	NONE	DMS00735		FAIR	
DMS	Desk Large metal	1	612.00	612.00	NONE	NONE	NONE	DMS00736		GOOD	
DMS	PRINTER	1	646.30	646.30	CNHC65S2V7	1320	HP	DMS00739		POOR	
DMS	Office chair, black	1	93.95	93.95	none	B1560	BOSS	DMS01363	09/06/2012	GOOD	REPLACES DMS01355
<b>MEDICAL Triage 8-24</b>											
DMS	Cabinet METAL LOCKING	1	269.00	269.00	NONE	NONE	NONE	DMS00686		POOR	
DMS	X RAY BOX	1	119.00	119.00	NONE	NONE	NONE	DMS00688		UNKNO WN	
<b>MEDICAL TRIAGE CLOSET</b>											
DMS	X RAY READER	1	119.00	119.00	NONE	NONE	NONE	DMS00748		POOR	
<b>OSG BAY</b>											
DMS	Scale, digital	1	0.00	0.00	0016522-6JK	T31P	OHAUS Defender	DMS00063		good	
DMS	1715 Tractor	1	4,500.00	4,500.00	Ford	NONE	OSG016A	DMS00065		BAD	FL Asset Num: 1660 02-12-2016 BILLY DANLEY SAID THE TRACTOR WAS IN FAIR CONDITION.
DMS	20" PUSH MOWER	1	100.00	100.00	1K170K21137	11A-020B006	MTD	DMS00233	05/03/2011	GOOD	replaces TMPDMS859
DMS	20" PUSH MOWER	1	100.00	100.00	1K170K21143	11A-020B006	MTD	DMS00234	05/03/2011	GOOD	replaces missing mower TMPDMS867
DMS	20" PUSH MOWER	1	100.00	100.00	1K170K21139	11A-020B006	MTD	DMS00235	05/03/2011	POOR	BAD MOTOR replaces missing mower TMPDMS864
DMS	20	1	100.00	100.00	1K170K21182	11A-020B006	MTD	DMS00236	05/03/2011	GOOD	replaces missing mower TMPDMS861
DMS	20" PUSH MOWER	1	100.00	100.00	1K170K21183	11A-020B006	MTD	DMS00237	05/03/2011	GOOD	replaces missing mower DMS00066
DMS	MOWER	1	150.00	150.00	1J101K21322	11A-A44E065	BOLENS	DMS00240	01/25/2012	NEW	replaces missing mower TMPDMS860
DMS	MOWER	1	150.00	150.00	1J101K22061	11A-A44E065	BOLENS	DMS00242	01/25/2012	NEW	replaces missing mower TMPDMS862
DMS	LAWN MOWER	1	319.18	319.18	1K134K30593	538024	TROY BILT	DMS00295	02/17/2015	New	REPLACING DMS01376
DMS	LAWN MOWER	1	319.18	319.18	1K134K30585	538024	TROY BILT	DMS00296	02/17/2015	New	REPLACING

Attachment B - Fixtures, Furnishings and Equipment Inventory											
DMS	LAWN MOWER	1	319.18	319.18	1K134K30586	538024	TROY BILT	DMS00298	02/17/2015	GOOD	DMS01379 REPLACING DMS00275
DMS	LAWN MOWER	1	239.00	239.00	1A276K30597	12AA1BA729	YARD MACHINE	DMS00320	07/11/2016	New	REPLACE DMS00294
DMS	LAWN MOWER	1	239.00	239.00	1E106KC1196	12AA1BA729	YARD MACHINE	DMS00321	07/11/2016	New	REPLACE DMS00297
DMS	LAWN MOWER	1	269.00	269.00	1612195438118	TB200	TROY BILT	DMS00340	05/05/2017	New	REPLACED DMS00296
DMS	LAWN MOWER	1	269.00	269.00	1611165486016	TB200	TROY-BILT	DMS00341	05/04/2017	New	REPLACED DMS00295
IWTF	Lawnmower	1	0.00	0.00	1E247K10112	12AV566N011249887	TROY BILT	IWTF00039		GOOD	asset tag present, not found in tracker. added 10/27/11 -adc
IWTF	Edger, walk behind	1	0.00	0.00	1E07K90157	25B-554E011230266	TROY BILT	IWTF00041		GOOD	asset tag present, not found in tracker added 10/27/11 -adc
IWTF	Blower, gas	1	0.00	0.00	07165N602280-5	FL1500LE	WEED EATER	IWTF00042		UNKNO WN	
IWTF	Weedeater	1	0.00	0.00	1K176DE0507	TB70SS	TROY BILT	IWTF00043		GOOD	
IWTF	Cement Mixer	1	0.00	0.00	3953319	755 PM	GOLDBLATT	IWTF00044		good	bar code label present, was not entered in tracker 11/27/11 -adc
DMS	HUSKEE 5.0 MOWER	1	400.01	400.01	1E120K21004	11B-084B31	HUSKEE	TMPDMS863		POOR	FL Asset Num: OSG193A-1

**OSG Office**

DMS	File cabinet, 2 drawer	1	0.00	0.00				DMS00029		fair	
DMS	File cabinet, 5 drawer	1	0.00	0.00				DMS00062		fair	
DMS	Desk	1	0.00	0.00				DMS00064		fair	

**PROPERTY office 04**

DMS	PRINTER	1	452.00	452.00	T575H802957	SP4510DN	RICOH	DMS03020	01/05/2016	Good	Replacing DMS01230, CS added date and Cost  Host Name: RNP002673A8DD3 F MAC Address: 00:26:73:A8:DD:3F IP Address: 10.250.3.28 Share Name: GCF- DWOperations
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DMS	TELEPHONE	1	87.51	87.51	4AAXA019863	KX-TG4771	PANASONIC	MTC01564	09/04/2014	NEW	PHONE SET INCLUDES BASE AND CORDLESS HANDSET. ADDED BY JMP
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Attachment B - Fixtures, Furnishings and Equipment Inventory

**PROPERTY OFFICE 05**

DMS	Office Chair	1	97.00	97.00	NONE	15805	Boling	dms00139		FAIR	FL Asset Num: 9877 Inventory Reconciliation in progress
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**PROPERTY Office 06**

DMS	4 Drawer File Cabinet, putty	1	450.00	450.00	38EDGC	314CP	HON	DMS01329		Good	
DMS	MONITOR	1	0.00	0.00	6CM4292KBR	V221	HP	MTC01567		NEW	REPLACES MTC01366. JMP

**Property STG Room 07**

DMS	ARMED ROLLING OFFICE CHAIR - RED	1	119.00	119.00	CVRNLR	2075AB	HON	DMS00165		FAIR	FL Asset Num: 1777
DMS	Chair wheeled, gray	1	97.00	97.00			CORPORATE EXPRESS	DMS01252		FAIR	FL Asset Num: 1709
DMS	PRINTER	1	240.00	240.00	PHGFD49686	M401dne	HP	DMS03012	03/12/2015	New	Replaces DMS00158

**PROPERTY\***

DMS	Desk	1	400.00	400.00			STEELCASE	DMS01251		USED	FL Asset Num: 1708
DMS	Cabinet 5 drawer	1	465.00	465.00			GF OFFICE FURN	DMS01272		USED	FL Asset Num: 908
DMS	Cabinet 5 drawer	1	465.00	465.00				DMS01273		USED	FL Asset Num: 899
DMS	Cabinet 5 drawer	1	465.00	465.00			GF OFFICE FURN	DMS01274		USED	FL Asset Num: 895

**REC**

DMS	Stackable Chairs	8	75.00	600.00				DMS00081		POOR	
IWTF	BUFFER	1	739.00	739.00	28MAY07AK	C1500DC-TP	PACIFIC	IWTF00002		POOR	FL Asset Num: 2442
IWTF	DVD VCR Combo (replaces 0453)	1	74.88	74.88	U3940266	DC220MW9	MAGNAVOX	IWTF01098		GOOD	FL Asset Num: 9982  Located in Canine Office
IWTF	DVD VCR Combo	1	119.00	119.00	DE180707738576	DUP3340U17	PHILLIPS	IWTF01130		FAIR	FL Asset Num: 0453  Found still being used
IWTF	TELEVISION, 42" FLAT PANEL	1	429.00	429.00	K1000226500004736	ELDTW422	ELEMENT	IWTF01248	01/11/2011	NEW	replaces IWTF01115

IWTF	METAL SHELVES	1	59.22	59.22	NONE	NONE	NONE	TMPIWTF929	FAIR	FL Asset Num: 0299
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Attachment B - Fixtures, Furnishings and Equipment Inventory

**REC GYM**

DMS	Aiwa 5 disc CD Player	1	89.00	89.00	520PM9B50190	XC-35MU	AIWA	DMS01182	FAIR	FL Asset Num: 1617	
IWTF	Microphone headset	1	99.99	99.99		WH20TQG	SHURE	IWTF00441	11/05/2012	NEW	
IWTF	Microphone headset	1	99.99	99.99		WH20TQG	SHURE	IWTF00442	11/05/2012	NEW	
IWTF	Microphone headset	1	99.99	99.99		WH20TQG	SHURE	IWTF00443	11/05/2012	NEW	
IWTF	WIRELESS MICROPHONE RECEIVER	1	50.00	50.00	G14854	GMW-61	GEMSOUND	IWTF00444	11/14/2012	NEW	REPLACES IWTF00316 (includes microphones IWTF00448 and IWTF00449)
IWTF	WIRELESS MICROPHONE	1	0.00	0.00		GMW-61	GEMSOUND	IWTF00445	11/14/2012	NEW	REPLACES IWTF00317
IWTF	WIRELESS MICROPHONE	1	0.00	0.00		GMW-61	GEMSOUND	IWTF00446	11/14/2012	NEW	REPLACES IWTF00318
IWTF	WIRELESS MICROPHONE RECEIVER	1	50.00	50.00	G46807	GMW-61	GEMSOUND	IWTF00447	11/14/2012	NEW	REPLACES IWTF00324 (includes microphones IWTF00444 and IWTF00445)
IWTF	WIRELESS MICROPHONE	1	0.00	0.00		GMW-61	GEMSOUND	IWTF00448	11/14/2012	NEW	REPLACES IWTF00319
IWTF	WIRELESS MICROPHONE	1	0.00	0.00		GMW-61	GEMSOUND	IWTF00449	11/14/2012	NEW	REPLACES IWTF00325
IWTF	Chair Plastic Stacking	46	29.00	1,334.00	NONE	NONE	Norix	IWTF00687		FAIR	FL Asset Num: NONE
IWTF	Body Fat Analyzer	1	50.00	50.00	0800304F	HBF-300	OMRON	IWTF01114		FAIR	FL Asset Num: 0064
IWTF	Popcorn machine	1	479.99	479.99	SC07954	2085CL	GOLD METAL	IWTF01118		GOOD	FL Asset Num: 0450
IWTF	Filing Cabinet	1	299.00	299.00	NONE	NONE	NONE	IWTF01140		FAIR	FL Asset Num: 0619
IWTF	Filing Cabinet	1	299.00	299.00	NONE	NONE	NONE	IWTF01141		FAIR	FL Asset Num: 0620
IWTF	Grey Tables(2- office 20- gym)	22	146.00	3,212.00	NONE	NONE	NONE	TMPIWTF887		GOOD	FL Asset Num: NONE 20 in GYM & 2 in Office
IWTF	Basketball Goals - Outside Courts	4	475.00	1,900.00	NONE	NONE	POTER	TMPIWTF889		GOOD	FL Asset Num: NONE

## Attachment B - Fixtures, Furnishings and Equipment Inventory

found but did not  
assign asset number

IWTF	Basketball Goals - Inside Gym	2	475.00	950.00	NONE	NONE	NONE	TMPIWTF890	GOOD	FL Asset Num: NONE	
IWTF	CONES	10	12.31	123.10	NONE	NONE	NONE	TMPIWTF921	GOOD	FL Asset Num: NONE	
<b>REC GYM OFFICE</b>											
IWTF	MEGAPHONE	1	56.88	56.88	none	PMP58U	PYLE	IWTF00337	03/28/2012	GOOD	REPLACES IWTF01132
IWTF	MEGAPHONE	1	56.88	56.88	none	PMP58U	PYLE	IWTF00338	03/28/2012	GOOD	REPLACES IWTF01131
IWTF	BULLHORN	1	29.00	29.00	NONE	NONE	Galls	IWTF01133		GOOD	FL Asset Num: 0398 (Replaced with 9668)
IWTF	BULLHORN	1	29.00	29.00	NONE	AHM651S	CAROL ELECT.	IWTF01142		POOR	FL Asset Num: 0398 has been replaced. Question on if works.

**REC SOUND SYSTEM**

IWTF	CYLINDER RADIATOR LOUD SPEAKER	1	1,699.99	1,699.99	042829Z71700135A C	B1	BOSE	IWTF01121		BAD	FL Asset Num: TF9171
IWTF	CYLINDER RADIATOR LOUD SPEAKER	1	1,699.99	1,699.99	042829Z70630231A C	B1	BOSE	IWTF01122		BAD	FL Asset Num: TF9172
IWTF	KARAOKE SYSTEM	1	199.99	199.99	VP8A89AAA41317	GIGMAN	VOCOPRO	IWTF01125		FAIR	FL Asset Num: TF0271
IWTF	WIRELESS TRANSMITTER / RECIEVER	1	549.99	549.99	187558	EW100G2	SENNHEISER	IWTF01126		BAD	FL Asset Num: TF0477
IWTF	COMPACT MIXER - ADDITION	1	899.99	899.99	WL28004	1604VLZ3	MACKIE	IWTF01127		GOOD	FL Asset Num: TF9019
IWTF	CD PLAYER 5 DISC CHANGER - ADDITION	1	349.99	349.99	210050270	CD355	TASCAM	IWTF01128		GOOD	FL Asset Num: TF0455
IWTF	HAND HELD WIRELESS MICROPHONE - (replaces TF0245)	1	544.10	544.10	305265	EW135G2	SENNHEISER	TMPIWTF903		SEE NOTES	FL Asset Num: TF9169
IWTF	CABLES	1	100.00	100.00	NONE	NONE	VARIOUS	TMPIWTF904		FAIR	FL Asset Num: TF0247
IWTF	CD / CASSETTE PLAYER - ADDITION	1	399.00	399.00	211250282	CDA500	TASCAM	TMPIWTF913		FAIR	FL Asset Num: TF0455
IWTF	STORAGE CABINET -ADDITION	1	239.00	239.00	NONE	PRO3500	MONSTER POWER	TMPIWTF914		FAIR	FL Asset Num: TF0455
IWTF	MONSTER POWER CONDUCTOR POWER SUPPLY - ADDITION	1	299.00	299.00	60000100	PRO1000	MONSTER POWER	TMPIWTF915		FAIR	FL Asset Num: TF0572

## Attachment B - Fixtures, Furnishings and Equipment Inventory

## REC Sprvsr Office

DMS	Desk	1	400.00	400.00	NONE	NONE	NONE	DMS01177	GOOD	FL Asset Num: TF0054	
DMS	3 shelf bookcase	1	149.00	149.00	NONE	NONE	NONE	DMS01178	FAIR	FL Asset Num: 9795	
DMS	PRINTER STAND	1	69.00	69.00	NONE	NONE	NONE	DMS01179	FAIR	FL Asset Num: 9264	
DMS	Black cushion chair	1	89.00	89.00	32GQL	2041AB	HON	DMS01180	FAIR	FL Asset Num: TF0056	
DMS	DESKTOP COMPUTER	1	1,055.64	1,055.64	G2R1LM1	OPTIPLEX 380	DELL	DMS03026	06/22/2010	GOOD	Renumbered from Asset ID: MTC00440    MTC00440 WAS REPLACED WITH GCF00516. REPLACING DMS01176.  MAC Address: B8- AC-6F-38-60-DF IP Address: N/A Windows Key: Windows 7 PRO: C8XH6-K3RG9- XQYPX-92YR6- GTKMT
IWTF	Phone, cordless	1	57.88	57.88	MK501263959	CL83201	AT&T	IWTF00339	03/21/2012	NEW	2 handsets REPLACES IWTF01111
IWTF	Black File Cabinet 5 Drawer	1	89.00	89.00	8919281394	D711MU	HON	IWTF01104	GOOD	FL Asset Num: 0053	
IWTF	Projector Screen	1	140.00	140.00	NONE	NONE	DAPER	IWTF01109	GOOD	FL Asset Num: TF0457	
IWTF	Camera	1	249.00	249.00	CN41H1105V	735	HP	IWTF01112	POOR	FL Asset Num: 0175 GRLYB0210	
IWTF	MIC STAND	1	29.00	29.00	13462	MC07B	UTIMATE	IWTF01119	FAIR	FL Asset Num: 0459	
IWTF	MICROPHONE	1	39.00	39.00				IWTF01242	USED	FL Asset Num: 0456	
IWTF	DESKTOP COMPUTER	1	1,200.00	1,200.00	G2P4LM1	OPTIPLEX 380	DELL	IWTF04017	06/30/2010	GOOD	Renumbered from Asset ID: MTC00021. MTC00021 WAS REPLACED WITH GCF00526.

Attachment B - Fixtures, Furnishings and Equipment Inventory

00100000  
MTC00021 Hard Drive was wiped with kill disk and reimaged with Windows 7. REAPLCING IWTF01108.

MAC Address: B8-AC-6F-36-E4-5D  
Windows Key: Windows 7 PRO: GMYDC-QM7TV-2T9QM-W7V3Q-39KM8

IWTF	WIRELESS TRANSMITTER / HEAD SET	1	90.30	90.30	1HJ1764664-05	PGX1-H6		TMPIWTF1085	04/02/2014	BAD	does not work. replaced TMPIWTF902
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**SALLYPORT**

DMS	Desk - MADE IN CARPENTRY CLASS	1	275.00	275.00	NONE	NONE	NONE	DMS00541		POOR	FL Asset Num: 9906
DMS	BLACK TASK CHAIR	1	0.00	0.00				DMS01488		NEW	M.H.

**SEC HDQTRS OFFICE 03**

DMS	DESK-L SHAPE	1	650.00	650.00	NONE	NONE	NONE	DMS01038		FAIR	FL Asset Num: 1418
DMS	Office chair, black	1	79.99	79.99			Realspace	DMS01360	09/12/2012	GOOD	REPLACES DMS00045

**SEC HDQTRS Office 10**

DMS	File Cabinet 5 drawer	1	545.00	545.00	NONE	NONE	Brown & William	DMS00151		POOR	FL Asset Num: 158
DMS	File Cabinet 5 drawer	1	545.00	545.00	NONE	NONE	Brown & William	DMS00152		POOR	FL Asset Num: 744
DMS	File Cabinet 5 drawer	1	545.00	545.00	NONE	NONE	Brown & William	DMS00153		POOR	FL Asset Num: 2403

**SEC HDQTRS Office 2**

DMS	Desk	1	612.00	612.00	ZRXNDY	GA30125	HON	DMS00937		GOOD	FL Asset Num: 2280
DMS	OFFICE CHAIR	1	97.00	97.00	NONE	NONE	GLOBE	DMS01047		GOOD	FL Asset Num: 1420

**SEC HDQTRS OFFICE 5**

DMS	WOOD BOOKCASE	1	160.00	160.00	DLZVAL	NONE	HON	DMS00161		GOOD	
DMS	Desk, two piece wood	1	625.00	625.00				DMS00162		GOOD	Tag 2391
DMS	LAPTOP COMPUTER	1	199.00	199.00	F6JB1D1	LATITUDE D620	DELL	DMS00166	08/01/2011	FAIR	FL Asset Num: 601573

Attachment B - Fixtures, Furnishings and Equipment Inventory

BA UPDATED  
01/08/2013  
Old laptop in  
Contract Monitors  
office, trying to  
figure out how to  
dispose

DMS	VISITOR CHAIR - RED	1	57.00	57.00	C8KNGA	4003AB	HON	DMS00167	GOOD	FL Asset Num: 1778
DMS	VISITOR CHAIR - RED	1	57.00	57.00	CLKNGA	4003AB	HON	DMS00168	GOOD	FL Asset Num: 1779
DMS	MONITOR	1	177.00	177.00	RMH101101106	VS12915	VIEWSONIC	DMS00170	GOOD	FL Asset Num: 1665

**SEC HDQTRS Office 6**

DMS	Television	1	297.00	297.00	85450911215	VT3110A	Emerson	DMS00155	GOOD	FL Asset Num: 1234
DMS	Chair Wing Back	1	225.00	225.00	NONE	NONE	Best Chairs	DMS00159	FAIR	FL Asset Num: 2394
DMS	Chair Wing Back	1	225.00	225.00	5.68475E+12	0800LC	Best Chairs	DMS00160	FAIR	FL Asset Num: 2397
DMS	BIG & tALL EXECUTIVE BLACK LEATHER CHAIR	1	168.18	168.18	NA	23001	EARLSWOOD	DMS00271	03/03/2014	NEW M.H.

**SEC HDQTRS Office 8**

DMS	Storage Cabinet	1	365.00	365.00	DX2R4K	785LS	HON	dms00140	FAIR	
DMS	Shredder	1	915.00	915.00				DMS00156	BROKEN	No tag #
DMS	OFFICE CHAIR - METAL	1	57.00	57.00				DMS01267	USED	FL Asset Num: 1286

**SECHDQTRS OFFICE14**

DMS	File Cabinet	1	399.00	399.00	DM3LHH	514PQ	HON	DMS00146	POOR	FL Asset Num: 1321
DMS	Desk	1	299.00	299.00	NONE	NONE	NONE	DMS00147	POOR	

**SEQ HDQTRS OFFICE 12**

DMS	Office Chair	1	97.00	97.00	DCIYKD	2041AB	HON	DMS00144	POOR	Inventory Reconciliation in progress
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**STATION 1**

DMS	FILE CABINET 4 DR	1	465.00	465.00	NONE	NONE	OFFICE IMPRESSIONS	DMS00154	POOR	FL Asset Num: 2400
DMS	DESKTOP COMPUTER	1	0.00	0.00	H6KJRC1	OPTIPLEX 745	DELL	DMS00196	08/28/2009	good BA UPDATED 01/08/2013
DMS	DESKTOP COMPUTER	1	0.00	0.00	72FWSC1	OPTIPLEX 320	DELL	DMS00197	05/01/2010	good BA UPDATED 01/08/2013



Attachment B - Fixtures, Furnishings and Equipment Inventory										
DMS	DESKTOP COMPUTER	1	0.00	0.00 B2FWSC1	OPTIPLX 320	DELL	DMS00198	05/01/2010	good	BA UPDATED 01/08/2013
DMS	MOUSE	1	14.00	14.00 2011120900	KW-03	KINGWIN	DMS00257	01/10/2012	GOOD	REPLACES DMS00228
DMS	CHARGER	1	792.96	792.96 7190MKL02	IMPRES WPLN4218A	MOTOROLA	DMS00501		unknown	FL Asset Num: 1379 not being used. in file cabinet.
DMS	CHARGER	1	792.96	792.96 7190MKL01	IMPRES WPLN4218A	MOTOROLA	DMS00502		GOOD	FL Asset Num: 1380
DMS	CHARGER	1	792.96	792.96 7190MKL01	DMS00503	MOTOROLA	DMS00503		GOOD	FL Asset Num: 481
DMS	CHARGER	1	792.96	792.96 7190MKI01	IMPRES WPLN4218A	MOTOROLA	DMS00505		GOOD	FL Asset Num: 483
DMS	CHARGER	1	792.96	792.96 7190MKL01	IMPRES WPLN4218A	MOTOROLA	DMS00506		GOOD	FL Asset Num: 480
DMS	PORTABLE RADIO	1	595.75	595.75 977THY24737502	AAH55QDC9JA1AN	MOTOROLA XPR 6300	DMS00507		BROKEN	FL Asset Num: R108
DMS	PORTABLE RADIO	1	595.75	595.75 977THY08567502	AAH55QDC9JA1AN	MOTOROLA XPR 6314	DMS00508		BROKEN	FL Asset Num: R183
DMS	PORTABLE RADIO	1	595.75	595.75 977THW07957462	AAH55QDC9JA1AN	MOTOROLA XPR 6325	DMS00509		FAIR	FL Asset Num: R220 verified with CO Brown in Arsenal that radio was being used by CO Henry 12.05.11 --adc
DMS	PORTABLE RADIO	1	595.75	595.75 977THY24767502	AAH55QDC9JA1AN	MOTOROLA XPR 6315	DMS00510		FAIR	FL Asset Num: R184
DMS	PORTABLE RADIO	1	595.75	595.75 977THW08057463	AAH55QDC9JA1AN	MOTOROLA XPR 6324	DMS00511		GOOD	FL Asset Num: R218 assigned to contract monitor Inventory Reconciliation in Progress
DMS	MONITOR	1	129.00	129.00 6XB23982GA	LCD207ONXBK	MULTISYNC	DMS00513		FAIR	FL Asset Num: 1363
DMS	Keyboard	1	39.00	39.00 695-1305	CM-9760	Pelco	DMS00514		GOOD	FL Asset Num: 1358 Inventory Reconciliation in Progress
DMS	Track Man Wheel	1	25.00	25.00 8043601000	see notes	Logitech	DMS00515		GOOD	FL Asset Num: 1362 mouse quit working. replaced with Dell mouse #CN011D3V715811 1A130Q

## Attachment B - Fixtures, Furnishings and Equipment Inventory

Inventory  
Reconciliation in  
Progress

DMS	Speaker	1	59.00	59.00	OCJ3783717469UO3 YV	A225	DELL	DMS00517	GOOD	FL Asset Num: 1369 Inventory Reconciliation in Progress
DMS	Speaker	1	59.00	59.00	OCJ3783717469UO3 YY	A225	DELL	DMS00518	GOOD	FL Asset Num: 1367
DMS	Speaker	1	59.00	59.00	OCJ3783717469UO3 YY	A225	DELL	DMS00519	GOOD	FL Asset Num: 1368
DMS	Speaker	1	59.00	59.00	OCJ3783717469UO3 YV	A225	DELL	DMS00521	GOOD	FL Asset Num: 1370
DMS	Speaker	1	69.00	69.00	OCJ3783717469UO3 YR	NONE	DELL	DMS00522	GOOD	FL Asset Num: 1374
DMS	Speaker	1	69.00	69.00	OCJ3783717469UO3 YR	A225	DELL	DMS00523	GOOD	FL Asset Num: 1375
DMS	MONITOR	1	129.00	129.00	6XB235359GA	LCD207ONXBK	MULTISYNC	DMS00525	GOOD	FL Asset Num: 1364
DMS	MONITOR	1	129.00	129.00	1163350328	PMCL315	Pelco	DMS00527	GOOD	FL Asset Num: 1373
DMS	Keyboard	1	19.00	19.00	ODJ3317161671HO WCD	SK8115	DELL	DMS00528	GOOD	FL Asset Num: 1360 BA UPDATED 01/08/2013
DMS	MONITOR	1	177.00	177.00	CNOFJ1816418071U 52CS	A225	DELL	DMS00529	GOOD	FL Asset Num: 1376 BA UPDATED 01/08/2013
DMS	Keyboard	1	19.00	19.00	ODJ33171616715OB IY	SK8115	DELL	DMS00530	GOOD	FL Asset Num: 1361 BA UPDATED 01/08/2013
DMS	Motorola Base Radio	1	600.00	600.00	207060110	SL-15CDM	Motorola XPR4500	DMS00531	GOOD	FL Asset Num: 1378
DMS	Keyboard	1	19.00	19.00	ODJ3317161671HO TQZ	SK8115	DELL	DMS00535	GOOD	FL Asset Num: 1359 BA UPDATED 01/08/2013
DMS	WAND METAL DETECTOR	1	379.00	379.00	NONE	11651	GARRETT	DMS00536	FAIR	FL Asset Num: 9867
DMS	PORTABLE RADIO	1	595.75	595.75	977THY24427502	AAH55QDC9JA1AN	MOTOROLA XPR 6305	DMS00539	GOOD	FL Asset Num: R141

DMS	PORTABLE RADIO	1	595.75	595.75	977THY08617502	AAH55QDC9JA1AN	MOTOROLA XPR 6309	DMS00540	GOOD	FL Asset Num: R165
Attachment B - Fixtures, Furnishings and Equipment Inventory										
DMS	2 shelf unit	1	60.00	60.00	NONE	NONE	NONE	DMS01043	POOR	FL Asset Num: 59 Inventory Reconciliation in Progress
DMS	Computer Desk	1	250.00	250.00	NONE	NONE	NONE	DMS01081	GOOD	FL Asset Num: 85 Inventory Reconciliation in Progress
DMS	PORTABLE RADIO	1	595.75	595.75				DMS01299	used	FL Asset Num: R109 Inventory Reconciliation in Progress
DMS	PORTABLE RADIO	1	595.75	595.75	977THY08387502	AAH55QDC9JA1AN	Motorola XPR6304	DMS01300	Used	FL Asset Num: R140
DMS	PORTABLE RADIO	1	595.75	595.75	977THW07157462	AAH55QDC9JA1AN	Motorola XPR 6306	DMS01301	Used	FL Asset Num: R145
DMS	PORTABLE RADIO	1	595.75	595.75	977THW07217462	AAH55QDC9JA1AN	Motorola XPR 6307	dms01302	Used	FL Asset Num: R146 Inventory Reconciliation in Progress
DMS	PORTABLE RADIO	1	595.75	595.75	977THY08637502	AAH55QD9JA1AN	Motorola XPR 6312	DMS01303	Used	FL Asset Num: R174
DMS	PORTABLE RADIO	1	595.75	595.75	977THW03027460	AAH55QDC9JA1AN	MOTOROLA XPR 6322	DMS01304	USED	FL Asset Num: R215
DMS	PORTABLE RADIO	1	595.75	595.75	977THW07287462	AAH55QDC0JA1AN	MOTOROLA XPR 6326	DMS01305	USED	FL Asset Num: R157
DMS	PORTABLE RADIO	1	595.75	595.75	977THY24207502	AAH55QDC9JA1AN	Mortorola XPR 6302	DMS01306	Used	FL Asset Num: R126
DMS	PORTABLE RADIO	1	595.75	595.75	977THW03217460	AAH55QDC9JA1AN	MOTOROLA XPR 6321	DMS01307	USED	assigned to Pharmacy FL Asset Num: R213
DMS	PORTABLE RADIO	1	595.75	595.75	977THY24487502	AAh55QDC9JA1AN	Motorola XPR 6311	DMS01308	Used	FL Asset Num: R171
DMS	PORTABLE RADIO	1	595.75	595.75	977THY08627502	AAH55QDC9JA1AN	MOTOROLA XPR 6328	DMS01309	USED	FL Asset Num: R172
DMS	PORTABLE RADIO	1	595.75	595.75	977THW07887462	AAH55QDC9JA1AN	MOTOROLA XPR 6323	DMS01310	USED	FL Asset Num: R217
DMS	PORTABLE RADIO	1	595.75	595.75	977THW07487462	AAH55QDC9JA1AN	MOTOROLA XPR 6319	DMS01517	FAIR	FL Asset Num: R204 verified with CO Brown in Arsenal that radio was being used

Attachment B - Fixtures, Furnishings and Equipment Inventory

by 05/11/2011  
--adc

Inventory  
Reconciliation in  
Progress

DMS	Microphone	1			N/A	DTS1	QUAM	DMS03025		Good	
DMS	MONITOR	1			066339263	PMCL319	PELCO	DMS03028		BAD	
DMS	MONITOR	1	715.00	715.00	CFXA280160	PMCL319	Pelco	DMS04002	07/09/2010	Good	REPLACING DMS00524
IWTF	PORTABLE RADIO	1	595.75	595.75	977THY09037502	AAH55QDC9JA1AN	MOTOROLA XPR 6317	IWTF00226		FAIR	FL Asset Num: R195
DMS	MONITOR	1	0.00	0.00	CN0RNMH6744450 5BCT9S		DELL	MTC01430		NEW	
DMS	PORTABLE RADIO	1	595.75	595.75	977THY23817502	AAH55QDC9JA1AN	MOTOROLA XPR 6303	TMPDMS338			FL Asset Num: R139
DMS	PORTABLE RADIO	1	595.75	595.75	977THW07317462	AAH55QDC9JA1AN	MOTOROLA XPR 6308	TMPDMS343		FAIR	FL Asset Num: R156 verified with CO Brown in Arsenal that radio was being used by Post 12.05.11 --adc
DMS	PORTABLE RADIO	1	595.75	595.75	977THY08587502	AAH55QDC9JA1AN	MOTOROLA XPR 6313	TMPDMS348		FAIR	FL Asset Num: R175 verified with CO Brown that radio was being used by REC 12.05.11 --adc
DMS	PORTABLE RADIO	1	595.75	595.75	977THY08877502	AAH55QDC9JA1AN	MOTOROLA XPR 6316	TMPDMS351		FAIR	FL Asset Num: R192 verified with CO Brown in Arsenal that radio was being used by J.Moore in Medical 12.05.11 -- adc
DMS	PORTABLE RADIO	1	595.75	595.75	977THY08957502	AAH55QDC9JA1AN	MOTOROLA XPR 6318	TMPDMS353			FL Asset Num: R201
DMS	PORTABLE RADIO	1	595.75	595.75	977THW08027462	AAH55QDC9JA1AN	MOTOROLA XPR 6320	TMPDMS355			FL Asset Num: R209
DMS	PORTABLE RADIO	1	595.75	595.75	977THY0885 7502	AAH55QDC9JA1AN	MOTOROLA XPR 6327	TMPDMS362			FL Asset Num: R187

**TRANSPORT**

DMS	2007 - VAN	1	19,465.20	19,465.20	1FTSS34L67DB3774	E-350 SUPER	FORDX	TMPDMS1027	GOOD	TAG # ABA-R48 - FL
DMS	2007 - VAN	1	13,000.00	13,000.00	1FTSS34L17DB0148	E-350 SUPER	FORDX	TMPDMS1028	GOOD	TAG # ARA-R47 - FL
DMS	2007 - VAN	1	13,000.00	13,000.00	1FTSS34L37DB0148	E-350 SUPER	FORDX	TMPDMS1029	GOOD	TAG # ABA-Q46 - FL
DMS	2007 - TRUCK	1	15,000.00	15,000.00	1FTRF12WX7NA43	F-150 4X2 RE	FORDX	TMPDMS1030	GOOD	TAG # ABA-R45 - FL

**VISITATION**

DMS	brown folding table	1						DMS00199			
DMS	grey folding table	1						DMS00225			
DMS	buffer	1			GE2015-002503	261118	global	DMS00310		replacing DMS00001	
DMS	TELEVISION/VCR/DVD COMBO	1	449.00	449.00	V11658655	MWC20T6	MAGNAVOX	DMS01237	FAIR	FL Asset Num: 1384	
IWTF	Floor burnisher	1	985.00	985.00	67983	C1500DC-TP	PACIFIC	IWTF00374	05/04/2012	GOOD	REPLACES TMPIWTF1019
IWTF	Picnic table	1	179.95	179.95		250793	GLOBAL	IWTF00416	01/03/2013	GOOD	REPLACING IWTF01184
IWTF	UMBRELLA	1	0.00	0.00	NA	250987NV	GLOBAL	IWTF00480	01/29/2015	New	REPLACE IWTF00379
IWTF	UMBRELLA	1	0.00	0.00	NA	250987NV	GLOBAL	IWTF00481	01/29/2015	New	REPLACE IWTF00380
IWTF	UMBRELLA	1	0.00	0.00	NA	250987NV	GLOBAL	IWTF00482	01/29/2015	New	REPLACE IWTF00381
IWTF	UMBRELLA	1	0.00	0.00	NA	250987NV	GLOBAL	IWTF00483	01/29/2015	New	REPLACE IWTF00382
IWTF	UMBRELLA	1	0.00	0.00	NA	250987NV	GLOBAL	IWTF00485	01/29/2015	Needs to be Disposed of	
IWTF	UMBRELLA	1	0.00	0.00	NA	250987NV	GLOBAL	IWTF00486	01/29/2015	New	REPLACE IWTF00850
IWTF	UMBRELLA	1	0.00	0.00	NA	250987NV	GLOBAL	IWTF00487	01/29/2015	New	REPLACE IWTF00851
IWTF	UMBRELLA	1	0.00	0.00	NA	250987NV	GLOBAL	IWTF00488	01/29/2015	New	REPLACE IWTF00852
IWTF	UMBRELLA	1	0.00	0.00	NA	250987NV	GLOBAL	IWTF00489	01/29/2015	New	IWTF00377
IWTF	UMBRELLA	1	0.00	0.00	NA	250987NV	GLOBAL	IWTF00491	01/29/2015	New	REPLACE IWTF01181
IWTF	UMBRELLA	1	0.00	0.00	NA	250987NV	GLOBAL	IWTF00492	01/29/2015	New	REPLACE IWTF01182
IWTF	UMBRELLA	1	0.00	0.00	NA	250987NV	GLOBAL	IWTF00493	01/29/2015	New	REPLACE IWTF01180

Attachment B - Fixtures, Furnishings and Equipment Inventory											
IWTF	UMBRELLA	1	0.00	0.00	NA		GLOBAL	IWTF00494	01/29/2015	New	NO REPLACEMENT
IWTF	PICNIC TABLE	1	599.00	599.00	NONE	NONE	NONE	IWTF01183		FAIR	FL Asset Num: 0217 Inventory Reconciliation in progress
IWTF	PICNIC TABLE	1	599.00	599.00	NONE	NONE	NONE	IWTF01186		FAIR	FL Asset Num: 1627
IWTF	PICNIC TABLE	1	599.00	599.00	NONE	NONE	NONE	IWTF01187		FAIR	FL Asset Num: 0218
IWTF	PICNIC TABLE	1	599.00	599.00	NONE	NONE	NONE	IWTF01188		FAIR	FL Asset Num: 1625
IWTF	PICNIC TABLE	1	599.00	599.00	NONE	NONE	NONE	IWTF01189		FAIR	FL Asset Num: 0212
IWTF	PICNIC TABLE	1	599.00	599.00	NONE	NONE	NONE	IWTF01190		FAIR	FL Asset Num: 0208
IWTF	PICNIC TABLE	1	599.00	599.00	NONE	NONE	NONE	IWTF01191		FAIR	FL Asset Num: 0214
IWTF	PICNIC TABLE	1	599.00	599.00	NONE	NONE	NONE	IWTF01192		POOR	FL Asset Num: 0220
IWTF	PICNIC TABLE	1	599.00	599.00	NONE	NONE	NONE	IWTF01193		FAIR	FL Asset Num: 0216
IWTF	PICNIC TABLE	1	599.00	599.00	NONE	NONE	NONE	IWTF01194		FAIR	FL Asset Num: 0207
IWTF	PICNIC TABLE	1	599.00	599.00	NONE	NONE	NONE	IWTF01195		FAIR	FL Asset Num: 0210
IWTF	PICNIC TABLE	1	599.00	599.00	NONE	NONE	NONE	IWTF01196		FAIR	FL Asset Num: 0209
IWTF	PICNIC TABLE	1	193.45	193.45	NA		GLOBAL IND.	IWTF01288	11/06/2013	NEW	REPLACED IWTF01185 JMP
IWTF	PICNIC TABLE	1	193.45	193.45	NA		GLOBAL IND.	IWTF01289	11/06/2013	NEW	REPLACES IWTF01197 JMP
DMS	CHAIRS PLASTIC STACKING	85	29.00	2,465.00	NONE	NONE	NORIX	TMPDMS1032		FAIR	FL Asset Num: NONE

**WAREHOUSE CAGE #1**

DMS	MONITOR	1	159.00	159.00	CNO0P121478042A 0C974	E772P	DELL	dms00003		UNKNO WN	FL Asset Num: 9099 - unable to determine if this monitor works BA UPDATED 01/08/2013 Inventory Reconciliation in Progress
DMS	MEDICAL TABLE	1	140.25	140.25	86J12	UMF5190	MOORE MED	DMS00005		NEW	FL Asset Num: 2338

DMS	Floor Fan	1	59.00	59.00	NONE	5XW06	Wind Pro	DMS00037	POOR	FL Asset Num: 1669 Inventory Reconciliation in Progress	
Attachment B - Fixtures, Furnishings and Equipment Inventory											
DMS	Lateral cabinet, 5 drawer	1	0.00	0.00			HON	DMS00087	good	adc Inventory Reconciliation in Progress	
DMS	CHAIR	1	57.00	57.00	NONE	NONE	NONE	DMS00616	BROKEN	FL Asset Num: 2200 Inventory Reconciliation in Progress	
DMS	Chair ROSE W/ ARMS	1	57.00	57.00	NONE	283013	Pride	DMS00764	FAIR	FL Asset Num: 9233	
DMS	SAFE	1	600.00	600.00	L414372	NONE	SENTRY	DMS01007	GOOD	FL Asset Num: 134	
DMS	6 drawer office desk	1	450.00	450.00	NONE	NONE	NONE	DMS01044	GOOD	FL Asset Num: 1085	
DMS	File Cabinet 5 drawer LATERAL	1	850.00	850.00	NONE	NONE	HON	DMS01053	GOOD	FL Asset Num: 1724	
DMS	Chair Orange	2	50.00	100.00	NONE	NONE	NONE	DMS01070	POOR	FL Asset Num: 1667	
DMS	TILT SKILLET - Q1 2010	1	6,800.00	6,800.00	NONE	NONE	LEGION	DMS01203	GOOD	FL Asset Num: 671	
DMS	Cabinet Key	5	85.38	426.90				DMS01321	New	FL Asset Num: still in box	
IWTF	Floor burnisher	1	985.00	985.00	67982	C1500DC-TP	PACIFIC	IWTF00375	05/04/2012	GOOD	REPLACES TMPIWTF1020
IWTF	COMMISSARY COLLECTION BOX W/ SNORKEL	1	717.00	717.00	NONE	NONE	NONE	TMPIWTF998		good	FL Asset Num: TF0571

**WAREHOUSE CAGE #2**

IWTF	SHAMPOOER	1	849.00	849.00	UC45014010856	C45014-01	AMBASSADOR	IWTF00001		FAIR	FL Asset Num: 1653
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00350	10/03/2010	BAD	REPLACES IWTF00578
IWTF	Nail table, portable, black marble	1	88.00	88.00	none		PURESANA	IWTF00351	03/28/2012	NEW	REPLACES IWTF00582
IWTF	Hair Wash Chair	1	250.00	250.00	NONE	NONE	NONE	IWTF00552		BAD	FL Asset Num: 1184
IWTF	Grey Task Chair	1	57.00	57.00	NONE	NONE	NONE	IWTF00555		POOR	FL Asset Num: 9363
IWTF	Half Moon Table	1	89.00	89.00	NONE	NONE	NONE	IWTF00575		FAIR	FL Asset Num: 0512
IWTF	Half Moon Table	1	89.00	89.00	NONE	NONE	NONE	IWTF00591		FAIR	FL Asset Num: 0513

IWTF	Stylist Cart wheeled	1	445.00	445.00	NONE	NONE	NONE	IWTF00601	BROKEN	FL Asset Num: 2029
Attachment B - Fixtures, Furnishings and Equipment Inventory										
IWTF	Foot Bath	1	61.00	61.00	NONE	61330	Hot Spa	IWTF00603	BROKEN	FL Asset Num: 0517
IWTF	Hand Wax	2	12.00	24.00	NONE	NONE	NONE	IWTF00666	BROKEN	FL Asset Num: NONE
IWTF	Barber Chair	1	195.00	195.00				IWTF01201	USED	FL Asset Num: 9347IWTF01222
IWTF	Barber Chair	1	195.00	195.00				IWTF01209	USED	FL Asset Num: 9355
IWTF	Work Stations	1	89.00	89.00				IWTF01210	USED	FL Asset Num: 0630 (0650)
IWTF	Work Stations	1	89.00	89.00				IWTF01218	USED	FL Asset Num: 0641
IWTF	Rolling Pedicure Stool	1	59.95	59.95				IWTF01220	BAD	FL Asset Num: 1703
IWTF	Rolling Pedicure Stool	1	59.95	59.95				IWTF01221	USED	FL Asset Num: 1704
IWTF	Rolling Pedicure Stool	1	59.95	59.95				IWTF01222	USED	FL Asset Num: 1705
IWTF	Rolling Pedicure Stool	1	59.95	59.95				IWTF01223	USED	FL Asset Num: 1706
IWTF	Rolling Pedicure Stool	1	59.95	59.95				IWTF01224	BAD	FL Asset Num: 1707
DMS	VCR	1	49.00	49.00	U27668177A	EWV404	EMERSON	TMPDMS1061	BROKEN	FL Asset Num: BROKEN
IWTF	Scanner Hand Held	1	299.00	299.00	SNT02-01227	ST3400	Comsect	TMPIWTF1024		FL Asset Num: 0049
IWTF	Scanner Hand Held	1	299.00	299.00	SNT02-01225	ST3400	Comsect	TMPIWTF1025		FL Asset Num: 0050
IWTF	Emerson VCR	1	89.00	89.00	U35534251A	EWV404	EMERSON	TMPIWTF1068	BROKEN	FL Asset Num: TF0449 - BROKEN
IWTF	Ionizer	1	1,000.00	1,000.00	8142	3000	CONAIR	TMPIWTF604	BROKEN	FL Asset Num: 0457
IWTF	Ionizer	1	1,000.00	1,000.00	8155	3000	CONAIR	TMPIWTF605	BROKEN	FL Asset Num: 0458

**WAREHOUSE CAGE 3**

DMS	Desk w/ Drawers	1	400.00	400.00	NONE	NONE	Globe Wernicke	DMS00085	BROKEN	FL Asset Num: 1886
DMS	Chair BLACK	1	97.00	97.00	NONE	CEB1951B0002	Corporate Express	DMS00157	POOR	FL Asset Num: 2395
DMS	Desk	1	400.00	400.00	1721	NONE	JOTCO	DMS00172	BROKEN	FL Asset Num: 2405
DMS	L SHAPED DESK W/ CREDENZA	1	499.00	499.00	NONE	NONE	NONE	DMS00850	GOOD	FL Asset Num: 1065 Inventory



Attachment B - Fixtures, Furnishings and Equipment Inventory

Reconciliation in Progress

DMS	DESK CHAIR burgandy	1	95.37	95.37	CCKNGA	1A52761	HON	DMS00961	BAD	FL Asset Num: 2273
DMS	Two drawer wood cabinet	1	200.00	200.00				DMS01026	fair	adc Inventory Reconciliation in Progress
DMS	FILE CABINET 5 LAT.-GREEN	1	850.00	850.00	NONE	NONE	NONE	DMS01040	GOOD	FL Asset Num: 1419
DMS	Desk 4 drawer Wood	1	450.00	450.00	NONE	NONE	NONE	DMS01071	poor	FL Asset Num: 1827
DMS	Desk Wall Mount	1	344.65	344.65				DMS01268	FAIR	FL Asset Num: 1349 Inventory Reconciliation in Progress
DMS	OFFICE CHAIR	1	197.00	197.00				DMS01311	used	FL Asset Num: 1436 (replacement purchased but still being used REPLACED WITH DMS00173)
IWTF	Overhead Projector	1	150.00	150.00	16049602	HL1610	3M	IWTF00050	NEW	FL Asset Num: TF0850 Inventory Reconciliation in progress
IWTF	Double Black Cubical	1	49.00	49.00	NONE	NONE	NONE	IWTF00592	POOR	FL Asset Num: 9041
IWTF	Simulator	1	2,245.00	2,245.00	YE647D1/YE6471	863203-1000	MOMO RACING	IWTF00733	BROKE	FL Asset Num: TF0382
IWTF	Work Stations	1	89.00	89.00				IWTF01211	USED	FL Asset Num: 0931 (0647) Inventory Reconciliation in progress
IWTF	SPEAKER CABLE	1	25.00	25.00			CBI	IWTF01240	NEW	
IWTF	HEAVY DUTY CABLE	1	75.00	75.00			CBI	IWTF01241	NEW	Inventory Reconciliation in Progress
DMS	FOLDING TABLE	27	120.00	3,240.00	NONE	NONE	NONE	TMPDMS1031	poor	DMS00199,DMS002 00, DMS00201 DMS00202,DMS002 03,DMS00204 DMS00205,DMS002 06,DMS00207

Attachment B - Fixtures, Furnishings and Equipment Inventory

DMS00208,DMS00209,DMS00210,DMS00211,DMS00212,DMS00213,DMS00214,DMS00215,DMS00216,DMS00217,DMS00218,DMS00219,DMS00220,DMS00221,DMS00222,DMS00223,DMS00224,DMS00225,DMS00226

IWTF	Ionizer	1	1,000.00	1,000.00	8562	3000	CONAIR	TMPIWTF602	BROKEN	FL Asset Num: 0822
IWTF	Ionizer	1	1,000.00	1,000.00	8565	3000	CONAIR	TMPIWTF603	BROKEN	FL Asset Num: 0823
IWTF	Barber Chair	1	195.00	195.00	NONE	NONE	NONE	TMPIWTF680	poor	FL Asset Num: 9356
IWTF	Barber Chair	1	195.00	195.00	NONE	NONE	NONE	TMPIWTF681	poor	FL Asset Num: 9357
IWTF	GUITAR SCREWS	4	25.00	100.00	NONE	NONE	NONE	TMPIWTF974	good	attached to guitar

**WAREHOUSE DISPOSAL**

DMS	PRINTER	1	1,150.25	1,150.25	CNRXR19728	4250	HP	DMS00009	Poor	FL Asset Num: 1340	
DMS	MONITOR	1	129.00	129.00	CN0M1619-64180-44M-36EH	E152FPC	DELL	DMS00078	POOR	DEFECTIVE BA UPDATED 01/08/2013	
DMS	Task Chair Black	1	57.00	57.00	NONE	NONE	NONE	DMS00093	Needs to be Disposed of	FL Asset Num: 9596 NO TAG	
DMS	DESKTOP COMPUTER	1			2738BP727041	3297		DMS00135	Poor		
DMS	DESK CHAIR	1	80.00	80.00			STAPLES	DMS00173	07/07/2011	NEW	replaces DMS01311
DMS	Microphone with base	1	87.95	87.95	none	AS40119	ASTATIC	DMS00227	12/05/2011	FAIR	base replaces DMS00526
DMS	MOWER	1	150.00	150.00	1J101K20151	11A-A44E065	BOLENS	DMS00239	07/04/2008	NEW	replaces missing mower TMPDMS866
DMS	Chair, hi-back, black	1	38.00	38.00	none	none	STAPLES	DMS00246	10/02/2014	BAD	REPLACING DMS00992 -adc
DMS	UPRIGHT BAGLESS VACUUM CLEANER	1	95.63	95.63	1322700596S	18M9X	BISSELL	DMS00268	07/06/2009	NEW	REPLACING DMS01095...M.H.
DMS	MOWER DMS-16/17-050, Attachment B	1	202.99	202.99	1A224K13039	247370101	CRAFTSMAN	DMS00274	01/04/2010	NEW	REPLACED

Attachment B - Fixtures, Furnishings and Equipment Inventory											
DMS	MOWER	1	202.99	202.99	1A224K13047	247370101	CRAFTSMAN	DMS00275	01/04/2010	NEW	DMS00238 M.H. REPLACED DMS00241 M.H.
DMS	Keyboard	1	19.00	19.00	TH04N4543717137 NL697	RT7D20	DELL	DMS00520		FAIR	FL Asset Num: 9730 BA UPDATED 01/08/2013
DMS	Chair	1	57.00	57.00	CEB1121PB004	NONE	NONE	DMS00542		BAD	from sallyport replaced w/dms01488
DMS	DVD PLAYER	1	69.00	69.00	U19682493B	MWD200G	MAGNAVOX	DMS00565		BAD	
DMS	DESKTOP COMPUTER	1	885.96	885.96	D822741	OPTIPLEX GX270	DELL	DMS00607	09/24/2008	Poor	FL Asset Num: 1496 DHS BA UPDATED 01/08/2013
DMS	MONITOR	1	129.00	129.00	QQ2083842557	VS11826	VIEWSONIC	DMS00620		BAD	FL Asset Num: 2186 Inventory Reconciliation in Progress- Found on 12-02-2014
DMS	DESKTOP COMPUTER	1	1,200.00	1,200.00	J522741	OPTIPLEX GX270	DELL	DMS00634	01/28/2004	Poor	BA UPDATED 01/08/2013
DMS	FAX	1	249.00	249.00	U61639M9J114795	FAX4100E	BROTHER	DMS00666		BAD	need to use OEM drum and toner 9/24--cleaned scanner glass
DMS	Chair Burgundy	20	29.00	580.00	NONE	C110	NORIX	DMS00740		BAD	
DMS	Television	1	297.00	297.00	44172030	T52560 B101	Magnavox	DMS00771		BAD	FL Asset Num: 985
DMS	DESKTOP COMPUTER	1	885.96	885.96	C222741	OPTIPLEX GX270	DELL	DMS00776	01/27/2005	Poor	FL Asset Num: 1094 Windows installed. 2007 Office Home & Student installed. product key: PHJM9- 9PJRK-GPW2T- 4TPVR-CDXXY BA UPDATED 01/08/2013
DMS	MONITOR	1	129.00	129.00	CNOM1618466333C J4P9L		DELL	DMS00781		BAD	FL Asset Num: 320
DMS	Office Chair wheeled	1	97.00	97.00	NONE	NONE	Pride	DMS00786		Needs to be Disposed	FL Asset Num: 9275

Attachment B - Fixtures, Furnishings and Equipment Inventory										or	
DMS	MONITOR	1	129.00	129.00	MX075UXR4714116	NONE	DELL	DMS00794		BAD	FL Asset Num: 980 BA UPDATED 01/08/2013
				410TD							
DMS	OFFICE CHAIR	1	147.00	147.00	NONE	NONE	NONE	DMS00836		BAD	FL Asset Num: 2246 Inventory Reconciliation in Progress
DMS	MONITOR	1	129.00	129.00	025PGG3717115592	Ultra Scan P780	DELL	DMS00858		BAD	FL Asset Num: 982
				37							
DMS	MONITOR	1	129.00	129.00	04DO254760327205	DK7XTP793	DELL	DMS00866		POOR	FL Asset Num: 1083
					7X						
DMS	MONITOR	1	129.00	129.00	161846633SCJ4JKL	E152FPB	DELL	DMS00872		BAD	does not work. display has failed. - cox BA UPDATED 01/08/2013
DMS	MONITOR	1	129.00	129.00	4N73647606358BTU	M995	DELL	DMS00883		BAD	FL Asset Num: 989 BA UPDATED 01/08/2013
					6						
DMS	MONITOR	1	129.00	129.00	C0M161846633CJ4		DELL	DMS00890		POOR	DEFECTIVE BA UPDATED 01/08/2013
					NHL						
DMS	Task Chair, w/arms, burgandy	1	87.06	87.06	NONE		DMS00934IA52761	HON	DMS00934	FAIR	FL Asset Num: 2279
DMS	Task Chair, w/arms, burgundy	1	97.00	97.00					DMS00935	BROKE	#2292 04/11/2014 INVENTORY AUDIT 04/11/2014
DMS	DESKTOP COMPUTER	1	649.00	649.00	MXM71909P8	DC5700	HP	DMS01005	07/11/2009	Poor	FL Asset Num: 2173 - MOVED TO LAW LIBRARY
DMS	DESKTOP COMPUTER	1	828.00	828.00	2UA94105X6	DC5800	HP	DMS01046	07/17/2005	Poor	FL Asset Num: 9174 - MOVED TO LAW LIBRARY
DMS	DESKTOP COMPUTER	1	649.00	649.00	MXL9420LZX	DC5800	HP	DMS01060	06/17/2010	Poor	FL Asset Num: 9186 LAW LIBRARY USE
DMS	VCR / DVD PLAYER	1	75.00	75.00	U27986807	DV220MW9	MAGNONEVOX	DMS01074		Poor	FL Asset Num: 9519 Inventory Reconciliation in Progress Replaced by DMS01337
DMS	DESKTOP COMPUTER DMS-16/17-050, Attachment B	1	900.00	900.00	D122741	OPTIPLEX GX270	DELL	DMS01092	01/27/2005	Poor	FL Asset Num: 1664

Attachment B - Fixtures, Furnishings and Equipment Inventory

BA UPDATED  
01/08/2013

DMS	DESKTOP COMPUTER	1			2ua94105wh	dc5800smf		DMS01108		Poor	
DMS	Television	1	297.00	297.00	MB32880324	CT-27E13G	PANASONIC	DMS01147		DAMAGE	FL Asset Num: 961 previous location: B-4
DMS	19 Sanyo Television	1	99.74	99.74	V6140488303014	DS25550	SANYO	DMS01181		BAD	FL Asset Num: 448 previously located in REC
DMS	DESK CHAIR	1	95.37	95.37	C3RNLR	IA52761	HON	DMS01259		BAD	FL Asset Num: 2297 this asset id is also assigned to a scale beam. scale beam has bar code with this #. FAS # CORRECT. also corrected serial & model #. ( was previously entered as C2RNLR & JA52761 respectively) -adc
DMS	Television, 32"	1	350.00	350.00	B51X322BCL0991	X322BV-HD	SCEPTRE	DMS01349	07/07/2005	BAD	REPLACES DMS01153 PR # 1036
DMS	TV, 40" HD LCD	1	278.00	278.00	G12002274 10000207	ELDFW406	ELEMENT	DMS01366	04/15/2006	BAD	REPLACES DMS01565
DMS	Folding TABLE	1	120.00	120.00	NONE	T245-320	Norix	DMS01563		BAD	BROKEN
DMS	MONITOR	1	129.00	129.00	CN0M16196418044 M35UH		DELL	DMS01607		BAD	FL Asset Num: 1211 asset had wrong serial previously CN07N2427166455 1 BA UPDATED 01/08/2013
DMS	DESKTOP COMPUTER	1	1,055.64	1,055.64	G2K3LM1	OptiPlex 380	Dell	DMS03000	01/12/2002	Good	Reimaged Optiplex 380 MTC Asset ID:MTC00081 Replaced DMS01059
DMS	DESKTOP COMPUTER	1	1,000.00	1,000.00	G2N1LM1	OPTIPLEX 380	DELL	DMS03023	12/01/2013	GOOD	Renumbered from Asset ID:

Attachment B - Fixtures, Furnishings and Equipment Inventory

MTC00584.  
MTC00584 was  
REPLACED BY  
GCF00518  
Hard Drive was  
wiped with Kill Disk  
and reimaged with  
Windows 7.

Replacing  
DMS00823

IWTF	PRINTER	1	550.00	550.00	CMBC84204L	CP3505n	HP	IWTF00010		Poor	color
IWTF	DESKTOP COMPUTER	1	828.00	828.00	8722741	OPTIPLEX GX270	DELL	IWTF00053	01/27/2005	Poor	FL Asset Num: TF0532 BA UPDATED 01/08/2013
IWTF	MONITOR	1	177.00	177.00	CNOM16196418044	E152FPC M369H	DELL	IWTF00062		BAD	FL Asset Num: 0124 BA UPDATED 01/08/2013 Replaced by IWTF01295
IWTF	MONITOR	1	885.06	885.06	CNOM16190418044	E152FPC M3694	DELL	IWTF00063		POOR	display not working. BA UPDATED 01/08/2013
IWTF	MONITOR	1	129.00	129.00	CNOM1618466333C	E152FPC J4P5L	DELL	IWTF00064		POOR	FL Asset Num: 0543
IWTF	MONITOR	1	129.00	129.00	CNOM16196418044	E152FPC M362H	DELL	IWTF00066		POOR	FL Asset Num: 0974  Note on monitor states it is broken. BA UPDATED 01/08/2013
IWTF	Open Bookshelf Metal	1	49.00	49.00	NONE	NONE	NONE	IWTF00077		Poor	FL Asset Num: 0523 Missing shelves
IWTF	PRINTER	1	442.00	442.00	USBB096173	4000	HP	IWTF00090		FAIR	FL Asset Num: TF0581
IWTF	Office Chair Burgundy	1	147.00	147.00	C6RNLR	2075AB	62T	iwtf00257		FAIR	FL Asset Num: 0911
IWTF	DIGITAL TV CONVERTER BOX	1	57.00	57.00	220940646414	DT502	APEX	IWTF00502		BAD	
IWTF	MONITOR	1	199.00	199.00	CNOM16196418045	E152FPC R1DVH	DELL	IWTF00713		BAD	BA UPDATED 01/08/2013
IWTF	MONITOR	1	129.00	129.00	CNOM16196418044	NONE	DELL	IWTF00714		Poor	FL Asset Num: 0101 BA UPDATED

## Attachment B - Fixtures, Furnishings and Equipment Inventory

IWTF	PRINTER	1	918.06	918.06	usmb133404	4000	HP	IWTF00746		Needs to be Disposed of	FL Asset Num: TF0427
IWTF	MONITOR	1	177.00	177.00	OM16196418044- M- 56GH	E152F	DELL	IWTF00748		BAD	FL Asset Num: 0107 BA UPDATED 01/08/2013
IWTF	MONITOR	1	129.00	129.00	OM16196418041613	E152FPC BC	DELL	IWTF00778		Poor	FL Asset Num: TF0192 BA UPDATED 01/08/2013
IWTF	MONITOR	1	0.00	0.00	CN0M16196418044	L9FYH	DELL	IWTF00799		Poor	
IWTF	MONITOR	1	0.00	0.00	CN0M16196418044	L8D2H	DELL	IWTF00810		Poor	
IWTF	MONITOR	1			QQ1081300106	VA1721WMB	VIEWSONIC	IWTF00821		Needs to be Disposed of	Originally in inventory as TMPIWTF580. Original Location HVAC then Move to AutoCAD Storage.
IWTF	MONITOR	1	0.00	0.00	CN0M16196418044	L9FTH	DELL	IWTF00830		good	assigned asset ID for TMPIWTF285 a keyboard serial # was initially incorrectly entered for this item
IWTF	Digital video converter	1	29.00	29.00	000-001-7871	DVC-ST100B-VP-BX4	Vupoint Solutions	IWTF00846	03/01/2012	Poor	replaces IWTF01009
IWTF	Digital TV Converter Box	1	85.00	85.00	220940646520	DT502	APEX	IWTF01003		BAD	
IWTF	Converter Box	1	75.00	75.00	220940646636	DT502	APEX	IWTF01004		BAD	
IWTF	DIGITAL TV CONVERTER BOX	1	57.00	57.00	220940646377	DT502	APEX	IWTF01006		BAD	FL Asset Num: TF0486
IWTF	dvd-vcr player	1	149.00	149.00	7061371772	XBV713	ZENITH	IWTF01094		Needs to be Disposed of	broken m.h.
IWTF	UPS	1	57.00	57.00	3B0804X43604	VE55OR	APC	IWTF01145		BAD	FL Asset Num: 0331
IWTF	Surge Protector	1	57.00	57.00	3B0804X39677	APC	VE55OR	IWTF01150		Poor	FL Asset Num: 0336
IWTF	Surge Protector	1	57.00	57.00	3B0804X38662	APC	VE55OR	IWTF01152		Poor	FL Asset Num: 0338

Attachment B - Fixtures, Furnishings and Equipment Inventory											
IWTF	UPS	1	57.00	57.00	3B0804X38678	VE550R	APC	IWTF01153		Poor	FL Asset Num: 0339
IWTF	DESKTOP COMPUTER	1	1,058.00	1,058.00	MXM816065Y	DC5800	HP	IWTF01158	04/17/2008	Poor	
IWTF	DESKTOP COMPUTER	1	1,058.00	1,058.00	MXM8160664	DC5800	HP	IWTF01159	04/17/2008	Poor	FL Asset Num: 0340
IWTF	DESKTOP COMPUTER	1	1,058.00	1,058.00	MXM8160665	DC5800	HP	IWTF01160	04/17/2008	Poor	FL Asset Num: 0347
IWTF	DESKTOP COMPUTER	1	1,058.00	1,058.00	MXM8160661	DC5800	HP	IWTF01161	04/17/2008	Poor	FL Asset Num: 0346 MAC Address: 00-1F-29-47-25-48
IWTF	DESKTOP COMPUTER	1	1,058.00	1,058.00	MXM81702R6	DC5800	HP	IWTF01163	04/23/2008	Poor	
IWTF	DESKTOP COMPUTER	1	699.00	699.00	2H05DTC6FOGT	CM0204	HP	IWTF01176		BAD	FL Asset Num: 0953 BAD MOTHERBOARD -- adc
IWTF	DVD Player	1	49.00	49.00	D32764073A		Magnavox	IWTF01177		FAIR	FL Asset Num: TF0951 property # written on with marker.
DMS	MONITOR	1	0.00	0.00	CN-095WUP-46633-214-80QF	E551	DELL	MTC02519		Poor	CRT
DMS	TELEVISION	1	297.00	297.00	ILLEGIBLE	25S56C121	PHILLIPS	TMPDMS1039		POOR	FL Asset Num: 959 - BROKEN was in warehouse 8-1-10
IWTF	TELEVISION, 27"	1	297.00	297.00	65261213292	DTV2794	ILO	TMPIWTF1065		POOR	FL Asset Num: 0452 previous location: canine

**WAREHOUSE OFFICE #1**

DMS	Cabinet -Wooden 2 Drawer	1	89.00	89.00	NONE	NONE	MCTAVISH	DMS00008		FAIR	FL Asset Num: 1347
DMS	Desk - 6 Drawer Wooden	1	400.00	400.00	NONE	NONE	NONE	DMS00011		FAIR	FL Asset Num: 1338
DMS	Chair Task	1	102.05	102.05	CORNLR	2075AB	HON	DMS00012		GOOD	FL Asset Num: 1335
DMS	Desk 4 Drawer	1	400.00	400.00	NONE	NONE	NONE	DMS00013		FAIR	FL Asset Num: 1348
DMS	BLACK ROLLING CHAIR	1	99.99	99.99	NA	NA	STAPLES	DMS00309	02/24/2016	New	REPLACE DMSOO260
IWTF	Calculator	1	32.06	32.06	3020989	1208-2	Victor	IWTF00026		FAIR	FL Asset Num: 0500, Power cord almost broken
DMS	Vacuum cleaner DMS-16/17-050, Attachment B	1	49.30	49.30	none	UD70115	DIRT DEVIL	MTC01482	08/05/2010	GOOD	REPLACES Page 120 of 126



Attachment B - Fixtures, Furnishings and Equipment Inventory										
DMS	Credenza-Wood	1	0.00	0.00	na			MTC02219	good	warehouse office1
<b>WAREHOUSE OFFICE #2 Mail Rm</b>										
DMS	Cart, transport, red	1	0.00	0.00				DMS00020	good	
DMS	Task chair, armless, gray	1	0.00	0.00				DMS00067	fair	
DMS	BLACK MESH ROLLING CHAIR	1	69.39	69.39	NA	NA	STAPLES	DMS00303	05/08/2014	New REPLACE DMS01370
DMS	BLACK MESH ROLLING CHAIR	1	69.39	69.39	NA	NA	STAPLES	DMS00304	05/08/2014	New REPLACE DMS01347
DMS	REFRIGERATOR	1	130.00	130.00	NONE	HSA04WWCWW	HAIER	DMS01021		GOOD FL Asset Num: 2099
DMS	SORTING BINS	1	140.00	140.00				DMS01266		USED FL Asset Num: 1287 Inventory Reconciliation in Progress
DMS	Refrigerator	1	0.00	0.00	KA02105806	LFPH33M4LM	FRIGIDAIRE	MTC00400		POOR
<b>WAREHOUSE STORAGE LOCK</b>										
DMS	Corner Desk Wood	1	249.00	249.00	NONE	NONE	NONE	dms00136		FAIR FL Asset Num: 1534Inventory Reconciliation in progress
DMS	File Cabinet 4-Drawer	1	149.99	149.99	NONE	NONE	NONE	DMS00148		POOR FL Asset Num: 1314
DMS	DESK CHAIR	1	95.37	95.37	CERNLR	IA52761	HON	DMS00906		poor FL Asset Num: 2293  label came off. wrote on with marker
DMS	DESK	2	612.00	1,224.00	CPXNDY/C4XNMY	NONE	HON	DMS00963		FAIR FL Asset Num: 2369
DMS	TELEVISION	1	197.00	197.00	434523283	19CT354	GE	DMS01030		GOOD FL Asset Num: 1723 previous location: Admin conf. rm
DMS	Office chair, black	1	54.25	54.25	none	none	STAPLES / LOCKRIDGE	DMS01350	05/07/2012	GOOD REPLACES DMS00899
IWTF	Monitor Riser Keybrd Tray	1	60.00	60.00	NONE	KD75	3M	IWTF00023		GOOD FL Asset Num: 0499
IWTF	Calculator	1	74.85	74.85	2569107	P100-DHII	Cannon	IWTF00025		FAIR FL Asset Num: 0496
IWTF	Monitor Riser, clear	1	50.00	50.00	NONE			TMPIWTF1044		fair FL Asset Num: 498

**WAREHOUSE STORAGE main floor**

Attachment B - Fixtures, Furnishings and Equipment Inventory											
DMS	Fan, large industrial, square	1	0.00	0.00				DMS00002	fair	FL # 0868	
DMS	SCALE BEAM	1	155.00	155.00	NONE	400KL DS	PELSTAR	DMS00004	NEW	FL Asset Num: 2337	
DMS	Weight Bench	1	300.00	300.00	Y2430000	21857RC	FITNESSQUEST	DMS00027	FAIR	FL Asset Num: 1345 - Missing Bar	
DMS	Folding CHAIRS - METAL	6	57.00	342.00	NONE	NONE	NONE	DMS00069	FAIR	FL Asset Num: 1285	
DMS	Book Shelf 5 shelf	1	189.00	189.00	NONE	NONE	NONE	DMS00605	BAD		
DMS	MONITOR	1	129.00	129.00	CN-0M1618-46633-3CJ-4JFL	E152FPb	DELL	DMS00635	POOR		
DMS	Television	1	297.00	297.00	434554186	NONE	General Electric	DMS00684	FAIR		
DMS	Office Chair wheeled	1	97.00	97.00	283020	NONE	Pride	DMS00778	BAD	FL Asset Num: 9242	
DMS	Office Chair - rose	1	97.00	97.00	NONE	283018	Pride	DMS00822	BAD	FL Asset Num: 9248	
DMS	Office Chair Wheeled	1	97.00	97.00		3401	Globe	DMS00889	POOR	#001292	
DMS	DESK CHAIR w/arms, burgandy	1	95.37	95.37	CLRNLR	IA52761	HON	DMS00901	POOR	FL Asset Num: 2364	
DMS	POWER SHREDDER	1	967.00	967.00	117097310600M	320	FELLOWES	DMS00951	BROKEN	FL Asset Num: 1634	
DMS	FILE CABINET 5 DR	1	489.00	489.00	NONE	84260L	STEELCASE	DMS01032	GOOD	FL Asset Num: 875 - MOVED TO WAREHOUSE MAIN FLOOR	
DMS	CREDENZA	1	300.00	300.00	NONE	NONE	Indiana Furniture	DMS01106	GOOD	FL Asset Num: 931 Inventory Reconciliation in Progress	
DMS	Storage Shelf	1	129.00	129.00	166ONY	109	HALE	DMS01123	POOR	FL Asset Num: 1006	
DMS	Dehumidifier	1	89.00	89.00	3850A20500F	NONE	Comfort-Aire	DMS01127	GOOD	FL Asset Num: 1004	
DMS	TELEVISION	1	297.00	297.00	LD32871095	CT27E13G	Panasonic	DMS01152	FAIR		
DMS	File cabinet, 4 drawer	1	0.00	0.00			HON	DMS01211	poor	Inventory Reconciliation in Progress	
DMS	Office chair, black w/arms	1	35.00	35.00	none	17637	STAPLES	DMS01345	NEW	replaces DMS00149 - adc	
DMS	Office chair, w/arms, black leather	1	59.99	59.99	none	Fausto I	OFFICEMAX	DMS01348	08/05/2010	POOR	REPLACES DMS00068
DMS	Office chair, black	1	39.00	39.00	none		MERAX	DMS01352	02/02/2012	GOOD	REPLACES DMS00990
DMS	Office chair, black	1	49.99	49.99		OMO03654	GLEE II	DMS01369	03/07/2002	NEW	REPLACES DMS01117
DMS	FOLDING TABLE	1	120.00	120.00	NONE	NONE	NORIX	DMS01513	FAIR	FL Asset Num: 9808	

Attachment B - Fixtures, Furnishings and Equipment Inventory											
DMS	File Cabinet 2 Drawer, putty	1	95.37	95.37	DUPTGK		HON	DMS01515		BAD	FL Asset Num: 2267
DMS	TELEVISION	1	297.00	297.00	107500TQ2426H023	DXR24TV	DINEX	DMS01549		GOOD	FL Asset Num: 2314
DMS	TELEVISION	1	166.25	166.25	187500TQ2426H020	DX-R2RTV	DINEX	DMS01577		GOOD	FL Asset Num: 2331
IWTF	Copier Cabinet	1	160.50	160.50	NONE	PF9P	MINOLTA	IWTF00024		GOOD	FL Asset Num: 0850
IWTF	Office Chair Yellow	1	97.00	97.00	NONE	NONE	HON	IWTF00126		FAIR	FL Asset Num: TF0573
IWTF	PALLET JCK	1	322.50	322.50			RING POWER	IWTF00450	03/01/2013	NEW	REPLACED IWTF00027
IWTF	Filing Cabinet 2-Drawer	1	249.00	249.00	NONE	NONE	NONE	IWTF00776		BROKEN	FL Asset Num: TF0435
IWTF	Office Desk	1	400.00	400.00	NONE	NONE	NONE	IWTF01001		POOR	FL Asset Num: TF0066
IWTF	DIGITAL TV CONVERTER BOX	1	57.00	57.00	220940646179	DT502	APEX	IWTF01010		POOR	FL Asset Num: TF0488 asset tag got torn off-- wrote # on with marker -adc Inventory Reconciliation in Progress
IWTF	Round Table	1	120.00	120.00	77851420	NONE	ICEBURG	IWTF01046		GOOD	FL Asset Num: TF0414
IWTF	TELEVISION	1	249.00	249.00	65491022868	DTV 2798	Sansui	IWTF01095		POOR	FL Asset Num: 1671 replaced TMPIWTF1065 previous location: canine Inventory Reconciliation in Progress
IWTF	SPEAKER CABLE	1	25.00	25.00			CBI	IWTF01239		NEW	Inventory Reconciliation in Progress
IWTF	SURGE PROTECTOR POWER SUPPLY	1	150.00	150.00	01100202433	PRO1000	MONSTER POWER	IWTF01247	05/04/2007	NEW	REPLACES IWTF01129
IWTF	TELEVISION	1	0.00	0.00	LTYDAGL396159	VA26LHDTV10T	VIZIO	IWTF01249		POOR	previous location A- DORM QUAD 1
IWTF	PALLET JACK	1	322.50	322.50	NA	A4	CAT	IWTF01330	10/17/2016	New	REPLACE IWTF00450
DMS	Shelving Bulk	7	455.50	3,188.50	NONE	NONE	NONE	TMPDMS1060		USED	FL Asset Num: still wrapped - TOO MANY TO TAG

DMS	TELEVISION	1	297.00	297.00	H164DB1FQ	24V414T	RCA	TMPDMS148	DAMAGE	FL Asset Num: 9160
					Attachment B - Fixtures, Furnishings and Equipment Inventory				D	previous location: A-3
DMS	Record Shelves	1	600.00	600.00	NONE	NONE	NONE	TMPDMS392	FAIR	FL Asset Num: 83
DMS	RECORD SHELVES	1	600.00	600.00	NONE	NONE	NONE	TMPDMS798	FAIR	FL Asset Num: 2226
DMS	TYPEWRITER	1	250.00	250.00			Smith Corona	TMPDMS833	FAIR	in file cabinet
IWTF	27 Sanyo T.V.	1	343.43	343.43	V8360333705738	DS27880	SANYO	TMPIWTF1069	POOR	FL Asset Num: TF0447 - BROKEN

**WAREHOUSE STORAGE RM 1**

DMS	PROJECTOR	1	79.00	79.00	1024721	1700AJF	3M	DMS01090	FAIR	FL Asset Num: 1662
IWTF	HVAC training Materials	1	500.00	500.00			Pearson Education	IWTF00018	NEW	1 book & 4 CDs
IWTF	UPS	1	0.00	0.00	JB0349054121	500	APC	IWTF00022	UNKNO	
									WN	
IWTF	MICROPHONE	1	150.00	150.00			SHURE	IWTF01238	USED	
IWTF	SPEAKER CABLE	1	75.00	75.00	NONE	NL4FX	NEUTRIK	TMPIWTF1080	UNKNO	FL Asset Num: 0011
									WN	
IWTF	CABLE ADAPTER	1	20.00	20.00	NONE	NONE	NONE	TMPIWTF1083	UNKNO	FL Asset Num: 009
									WN	
IWTF	AUDIO CABLES	1	25.00	25.00	NONE	SOUNDFLEX	VTG AUDIO	TMPIWTF1084	UNKNO	FL Asset Num: 0017
									WN	
IWTF	AUDIO CABLE WITH POWER CABLE	1	75.00	75.00	NONE	SOUNDFLEX/SVT	VTG AUDIO/CSA	TMPIWTF1085	UNKNO	FL Asset Num: 0019
									WN	
IWTF	AUDIO CABLE WITH POWER CABLE	1	75.00	75.00	NONE	SOUNDFLEX/SVT	VTG AUDIO/CSA	TMPIWTF1086	UNKNO	FL Asset Num: 0020
									WN	
IWTF	AUDIO CABLES	1	50.00	50.00	NONE	SOUNDFLEX	VTG AUDIO	TMPIWTF1087	UNKNO	FL Asset Num: 0021
									WN	
IWTF	POWER CABLE	1	75.00	75.00	NONE	SVT	CSA	TMPIWTF1088	UNKNO	FL Asset Num: 0012
									WN	
IWTF	MONSTER CABLE MONSTER POWER	1	33.43	33.43	1080101317	PRO1000	MONSTER LLC	TMPIWTF944	NEW	FL Asset Num: TF0478 previous location IWTF music program to w'house storage
IWTF	DIGITAL GUITAR TUNER	1	18.00	18.00	NONE	NONE	PEAVEY	TMPIWTF966	good	FL Asset Num: 9898
IWTF	DIGITAL GUITAR TUNER	1	18.00	18.00	NONE	NONE	PEAVEY	TMPIWTF967	good	FL Asset Num: 9900
IWTF	BOOK MANUALS	1	50.00	50.00	NONE	NONE	YAMAHA	TMPIWTF969	good	FL Asset Num: 9901
IWTF	BOOK MANUALS	1	50.00	50.00	NONE	NONE	YAMAHA	TMPIWTF970	good	FL Asset Num: 9902

IWTF	BOOK MANUALS	1	15.00	15.00	NONE	NONE	YAMAHA	TMPIWTF971	good	FL Asset Num: 9903
IWTF	BOOK MANUALS	1	15.00	15.00	NONE	NONE	Peavey	TMPIWTF972	good	FL Asset Num: 9904
IWTF	PICK CASE	1	25.00	25.00	NONE	NONE	NONE	TMPIWTF973	good	FL Asset Num: 9897
IWTF	GUITAR PICS	2	12.00	24.00	NONE	NONE	NONE	TMPIWTF975	good	FL Asset Num: 9899

**WAREHOUSE STORAGE RM 2**

DMS	DESK	1	400.00	400.00	NONE	NONE	NONE	DMS01105	BROKE	FL Asset Num: 1745
IWTF	SINGER SEWING MACHINE	1	98.50	98.50	ZHC6171113303	3116	SINGER	IWTF00009	GOOD	FL Asset Num: 1397, UNKNOWN IF WORKING APPEARANCE IS GOOD Inventory Reconciliation in Progress

**WAREHOUSE SUPPLY ROOM**

DMS	TASK CHAIR	1	57.00	57.00	2625000521	3401	GLOBAL	TMPDMS1050		FL Asset Num: 28
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**WAREHOUSE WHSE DAILY USE**

DMS	Fork Lift	1	20,223.00	20,223.00	AT3501547	P5000	Caterpillar	DMS00021	GOOD	FL Asset Num: 1337
DMS	FORKLIFT	1	4,300.00	4,300.00	476317	V30D	CATERPILLAR	DMS00024	GOOD	FL Asset Num: 899
DMS	Platform Cart	1	304.32	304.32	NONE	NONE	Dayton	DMS00028	FAIR	FL Asset Num: 0258
DMS	Mule Utility Vehicle	1	6,867.80	6,867.80	JKIAFEA1Z7B52599	KAF4006	Kawasaki	DMS00032	GOOD	FL Asset Num: 1356
IWTF	Platform Cart	1	174.42	174.42	NONE	NONE	Dayton	IWTF00028	FAIR	FL Asset Num: 0051
IWTF	Platform Cart	1	304.32	304.32	NONE	NONE	Dayton	IWTF00032	FAIR	FL Asset Num: 0052
IWTF	Platform Cart	1	304.32	304.32	NONE	NONE	Dayton	IWTF00033	FAIR	FL Asset Num: 0259
IWTF	Platform Cart	1	304.32	304.32	NONE	NONE	Dayton	IWTF00034	FAIR	FL Asset Num: 0257
IWTF	Platform Cart	1	242.44	242.44	NONE	NONE	Dayton	IWTF00035	FAIR	FL Asset Num: 0493
IWTF	Platform Cart	1	304.32	304.32	NONE	NONE	Dayton	IWTF00036	FAIR	FL Asset Num: 0229
IWTF	Platform Cart	1	242.44	242.44	NONE	NONE	Dayton	IWTF00037	FAIR	FL Asset Num: 0808
IWTF	Platform Cart	1	242.44	242.44	NONE	NONE	Dayton	IWTF00038	FAIR	FL Asset Num: 0809

Attachment B - Fixtures, Furnishings and Equipment Inventory

IWTF	Platform Cart	6	299.23	1,795.38	NONE	NONE	Dayton	TMPIWTF1058	FAIR	FL Asset Num: 0807 - Multi Carts, 1 - Broken (maintenance)
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**WHAREHOUSE CANTEEN OFFICE 03**

DMS	Desk w/Return- Wood	1	400.00	400.00	NONE	NONE	NONE	DMS00010	FAIR	FL Asset Num: 1354
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