

ASSETS TO BE REMOVED BY BOARD ACTION  
June 28, 2011

ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	VALUE	NOTES
1	11379	FRYER	FOOD SERVICE	01/01/1985	\$ 4,419.13	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
2	11381	RANGE	FOOD SERVICE	01/01/1985	\$ 3,731.71	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
3	11382	OVEN	FOOD SERVICE	01/01/1985	\$ 4,910.14	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
4	13081	IBM COMPUTER	FOOD SERVICE	01/01/1992	\$ 1,164.82	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
5	13085	TABLE	FOOD SERVICE	01/01/1980	\$ 1,142.24	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
6	13113	FRYER	FOOD SERVICE	01/01/1975	\$ 1,657.98	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
7	13122	SERVING LINE	FOOD SERVICE	01/01/1975	\$ 1,421.12	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
8	15643	FREEZER	FOOD SERVICE	01/01/1975	\$ 2,273.80	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
9	15652	FREEZER	FOOD SERVICE	01/01/1975	\$ 2,273.80	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
10	16418	REFRIGERATOR	FOOD SERVICE	06/30/1998	\$ 1,224.52	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
11	16419	SERVING LINE	FOOD SERVICE	01/01/1960	\$ 1,941.31	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
12	16723	COOLER	FOOD SERVICE	01/01/1980	\$ 2,284.48	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
13	16738	REFRIGERATOR	FOOD SERVICE	01/01/1975	\$ 1,942.20	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
14	16739	FREEZER	FOOD SERVICE	01/01/1980	\$ 3,655.16	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
15	19585	ICE MAKER	FOOD SERVICE	01/01/1985	\$ 4,419.13	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
16	19614	COOLER	FOOD SERVICE	01/01/1985	\$ 2,946.08	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
17	19641	DISHWASHING SYSTEM	FOOD SERVICE	01/01/1980	\$ 7,234.17	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
18	19852	REFRIGERATOR	FOOD SERVICE	01/01/1985	\$ 5,597.56	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
19	19862	REFRIGERATOR	FOOD SERVICE	01/01/1970	\$ 1,500.24	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
20	24353	HEATER	FOOD SERVICE	11/20/1998	\$ 1,235.00	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES

ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	VALUE	NOTES
21	26774	SALAD BAR	FOOD SERVICE	02/22/2002	\$ 1,332.00	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
22	29582	DIGIBOARD	FOOD SERVICE	09/19/2003	\$ 1,015.30	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
23	30533	DELL COMPUTER	THS	02/10/2006	\$ 1,011.32	STOLEN, POLICE REPORT 2010-7233
24	31710	DELL COMPUTER	THS	03/02/2007	\$ 1,052.00	STOLEN, POLICE REPORT 2010-7289
25	31717	DELL COMPUTER	THS	03/02/2007	\$ 1,052.00	STOLEN, POLICE REPORT 2010-7289
26	32657	DELL LAPTOP	THS	12/13/2007	\$ 1,670.00	STOLEN, POLICE REPORT 2009-6859
27	32668	DIGITAL CAMERA	THS	12/13/2007	\$ 380.00	STOLEN, POLICE REPORT 2010-7282
28	32669	CAMCORDER	THS	12/13/2007	\$ 425.00	STOLEN, POLICE REPORT 2010-7282
29	32718	DELL COMPUTER	THS	01/18/2008	\$ 1,189.00	STOLEN, POLICE REPORT 2010-7289
30	32719	DELL COMPUTER	THS	01/18/2008	\$ 1,189.00	STOLEN, POLICE REPORT 2010-7289
31	36305	MIXER	FOOD SERVICE	01/01/1970	\$ 2,195.47	NOT FOUND FOR 3 CONSECUTIVE INVENTORIES
32	42224	DELL LAPTOP	THS	04/30/2010	\$ 1,750.00	STOLEN, POLICE REPORT 2010-7460
33	43640	STUDENT MACBOOK	TMS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
34	43725	STUDENT MACBOOK	TMS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
35	43872	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	STOLEN
36	44259	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
37	44540	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
38	45114	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
39	45192	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
40	45240	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
41	45411	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
42	45435	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
43	46472	CELL PHONE	WAREHOUSE	11/04/2010	\$ 1.00	LOST
44	46819	CELL PHONE	MAINTENANCE	04/29/2011	\$ 309.99	DAMAGED BEYOND REPAIR