

ASSETS TO BE REMOVED BY BOARD ACTION

October 13, 2015

ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
1	489	TRAILER/M #01	CHURCH ST. GYM	01/01/1990	\$2,000.00	DAMAGED DURING TORNADO
2	491	TRAILER/M #03	CHURCH ST. GYM	09/26/1996	\$2,000.00	DAMAGED DURING TORNADO
3	10043	TELEVISION	FILLMORE	06/30/1998	\$366.67	OBSOLETE
4	10057	FRYER, SINGLE WELL	CHURCH ST. GYM	01/01/1975	\$1,657.98	OBSOLETE
5	10202	TELEVISION	FILLMORE	01/01/1993	\$715.47	OBSOLETE
6	10469	TELEVISION	CHURCH ST. GYM	06/30/1998	\$366.67	OBSOLETE
7	10478	TELEVISION	FILLMORE	06/30/1998	\$366.67	OBSOLETE
8	10582	TELEVISION	FILLMORE	01/01/1991	\$942.87	OBSOLETE
9	10804	TELEVISION	FILLMORE	01/01/1994	\$503.50	OBSOLETE
10	10946	FRYER, SINGLE WELL	CHURCH ST. GYM	01/01/1970	\$1,280.69	OBSOLETE
11	10996	LEAF BLOWER	FILLMORE	01/01/1990	\$589.48	OBSOLETE
12	11378	FRYER, DOUBLE WELL	CHURCH ST. GYM	01/01/1985	\$4,419.13	OBSOLETE
13	11733	REAR MOUNTED TRAILER SPRAYER	CHURCH ST. GYM	02/16/1996	\$500.00	OBSOLETE
14	11743	SEWER SNAKE	CHURCH ST. GYM	01/01/1990	\$2,234.26	OBSOLETE
15	12153	TELEVISION	FILLMORE	06/30/1998	\$306.63	OBSOLETE
16	12292	LAMINATOR	CHURCH ST. GYM	01/01/1986	\$1,104.09	OBSOLETE
17	12741	LATHE, METALWORKING	CHURCH ST. GYM	01/01/1972	\$1,684.36	OBSOLETE
18	12742	GRINDER, SURFACE	CHURCH ST. GYM	01/01/1977	\$1,115.98	OBSOLETE
19	12781	TELEVISION	FILLMORE	06/30/1998	\$300.00	OBSOLETE
20	13100	MIXER, FOOD, COUNTER TOP	CHURCH ST. GYM	01/01/1975	\$1,373.75	OBSOLETE
21	13253	DESCRAMBLER, CH1	CHURCH ST. GYM	01/01/1994	\$3,021.00	OBSOLETE
22	13560	COMPUTER	FILLMORE	01/01/1995	\$1,500.00	OBSOLETE
23	13809	COMPUTER	FILLMORE	01/01/1990	\$3,105.59	OBSOLETE
24	14584	WELDER, ARC	CHURCH ST. GYM	01/01/1975	\$521.66	OBSOLETE
25	14834	COMPUTER	FILLMORE	01/01/1993	\$1,841.51	OBSOLETE
26	14859	DESK, MODULAR	FILLMORE	01/01/1990	\$10,284.98	OBSOLETE
27	15265	TELEVISION	FILLMORE	06/30/1998	\$327.07	OBSOLETE
28	15350	TELEVISION	CHURCH ST. GYM	06/30/1998	\$367.04	OBSOLETE
29	15620	TELEVISION	FILLMORE	06/30/1998	\$306.63	OBSOLETE
30	15869	TELEVISION	FILLMORE	06/30/1998	\$419.05	OBSOLETE
31	15912	TELEVISION	FILLMORE	06/30/1998	\$398.10	OBSOLETE
32	16052	TELEVISION	FILLMORE	06/30/1998	\$347.52	OBSOLETE
33	16205	TELEVISION	FILLMORE	06/30/1998	\$357.74	OBSOLETE
34	16220	TELEVISION/VCR	FILLMORE	06/30/1998	\$357.74	OBSOLETE
35	16306	TELEVISION	FILLMORE	06/30/1998	\$357.74	OBSOLETE
36	16884	TELEVISION	CHURCH ST. GYM	06/30/1998	\$314.29	OBSOLETE

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37	16888	CAMCORDER BUS #58	FILLMORE	01/01/1990	\$1,257.16	OBSOLETE
38	16932	TELEVISION	CHURCH ST. GYM	01/01/1993	\$715.47	OBSOLETE
39	16950	TELEVISION	CHURCH ST. GYM	01/01/1993	\$715.47	OBSOLETE
40	17143	TELEVISION	CHURCH ST. GYM	06/30/1998	\$302.10	OBSOLETE
41	17186	TELEVISION	CHURCH ST. GYM	06/30/1998	\$459.95	OBSOLETE
42	17230	TELEVISION	CHURCH ST. GYM	06/30/1998	\$314.29	OBSOLETE
43	17272	TELEVISION	CHURCH ST. GYM	06/30/1998	\$306.63	OBSOLETE
44	17300	TELEVISION	CHURCH ST. GYM	06/30/1998	\$450.00	OBSOLETE
45	17854	LASER JET	CHURCH ST. GYM	11/12/1996	\$2,009.50	OBSOLETE
46	18076	TV/VCR COMBO	CHURCH ST. GYM	06/30/1998	\$300.00	OBSOLETE
47	19174	TELEVISION	CHURCH ST. GYM	06/30/1998	\$367.04	OBSOLETE
48	19197	TELEVISION	CHURCH ST. GYM	06/30/1998	\$300.00	OBSOLETE
49	19295	MACHINE, FLOOR	CHURCH ST. GYM	01/01/1990	\$5,957.53	OBSOLETE
50	19390	TELEVISION	CHURCH ST. GYM	06/30/1998	\$366.67	OBSOLETE
51	19437	TELEVISION	CHURCH ST. GYM	06/30/1998	\$366.67	OBSOLETE
52	19621	FRYER, SINGLE WELL	CHURCH ST. GYM	01/01/1970	\$1,280.69	OBSOLETE
53	20162	TELEVISION	CHURCH ST. GYM	06/30/1998	\$400.00	OBSOLETE
54	20610	VACUUM, LEAF	FILLMORE	06/30/1998	\$600.00	OBSOLETE
55	20694	TV/VCR COMBO	FILLMORE	07/13/2004	\$279.00	OBSOLETE
56	21318	PRINTER, COMPUTER	CHURCH ST. GYM	10/16/1997	\$1,780.00	OBSOLETE
57	21324	DESK JET	CHURCH ST. GYM	10/16/1997	\$1,780.00	OBSOLETE
58	21499	TELEVISION	CHURCH ST. GYM	06/30/1998	\$319.00	OBSOLETE
59	21500	TELEVISION	CHURCH ST. GYM	06/30/1998	\$319.00	OBSOLETE
60	21794	BANDSAW	CHURCH ST. GYM	01/23/1998	\$2,996.00	OBSOLETE
61	22125	TELEVISION	FILLMORE	06/30/1998	\$300.00	OBSOLETE
62	22299	PROSPOT WELDER	CHURCH ST. GYM	12/15/1997	\$1,600.00	OBSOLETE
63	23056	DIGITAL	CHURCH ST. GYM	05/19/2000	\$435.23	OBSOLETE
64	23479	RADIO-2 CHANNEL MOBILE BUS #1	FILLMORE	11/12/1999	\$445.00	OBSOLETE
65	23480	RADIO-2 CHANNEL MOBILE BUS #3	FILLMORE	11/12/1999	\$445.00	OBSOLETE
66	23481	RADIO-2 CHANNEL MOBILE BUS #1	FILLMORE	11/12/1999	\$445.00	OBSOLETE
67	23485	RADIO-2 CHANNEL MOBILE BUS #63	FILLMORE	11/12/1999	\$445.00	OBSOLETE
68	23490	RADIO-2 CHANNEL MOBILE BUS #5	FILLMORE	11/12/1999	\$445.00	OBSOLETE
69	23491	RADIO-2 CHANNEL MOBILE BUS #6	FILLMORE	11/12/1999	\$445.00	OBSOLETE
70	23552	APCC SMART UPS 1400 (#SU1400NET)	CHURCH ST. GYM	11/23/1999	\$621.00	OBSOLETE
71	23805	TELEVISION	CHURCH ST. GYM	06/30/1998	\$419.05	OBSOLETE
72	23995	SHARP TV 27-TP46	CHURCH ST. GYM	06/30/2000	\$360.00	OBSOLETE
73	24096	LASERJET	CHURCH ST. GYM	10/22/1999	\$2,778.00	OBSOLETE

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74	24098	RADIO 2-WAY REPEATER SYSTEM	FILLMORE	09/30/1999	\$2,276.45	OBSOLETE
75	24122	OBSERVATION SYSTEM	CHURCH ST. GYM	09/24/1999	\$1,372.19	OBSOLETE
76	24124	OBSERVATION SYSTEM	FILLMORE	09/24/1999	\$1,372.19	OBSOLETE
77	24199	RADIO MOBILE BUS #2	FILLMORE	09/30/1999	\$445.00	OBSOLETE
78	24200	RADIO MOBILE BUS #53	FILLMORE	09/30/1999	\$445.00	OBSOLETE
79	24202	RADIO MOBILE BUS #0	FILLMORE	09/30/1999	\$445.00	OBSOLETE
80	24206	RADIO MOBILE NUD #0	FILLMORE	09/30/1999	\$445.00	OBSOLETE
81	24207	RADIO MOBILE BUS #1	FILLMORE	09/30/1999	\$445.00	OBSOLETE
82	24210	RADIO MOBILE BUS #6	FILLMORE	09/30/1999	\$445.00	OBSOLETE
83	24211	RADIO MOBILE BUS #64	FILLMORE	09/30/1999	\$445.00	OBSOLETE
84	24212	RADIO MOBILE BUS #4	FILLMORE	09/30/1999	\$445.00	OBSOLETE
85	24213	RADIO MOBILE BUS #5	FILLMORE	09/30/1999	\$445.00	OBSOLETE
86	24214	RADIO MOBILE BUS #2	FILLMORE	09/30/1999	\$445.00	OBSOLETE
87	24215	RADIO MOBILE BUS #2	FILLMORE	09/30/1999	\$445.00	OBSOLETE
88	24217	RADIO MOBILE BUS #4	FILLMORE	09/30/1999	\$445.00	OBSOLETE
89	24226	COMPUTER	CHURCH ST. GYM	09/30/1999	\$1,962.50	OBSOLETE
90	24310	MODULE B-TECHNO DA VINCI MILL	CHURCH ST. GYM	08/21/1998	\$6,968.00	OBSOLETE
91	24377	TV/VCR COMBO	FILLMORE	10/08/1998	\$429.99	OBSOLETE
92	24393	DIGITAL	CHURCH ST. GYM	01/22/1999	\$699.99	OBSOLETE
93	24396	OBSERVATION SYSTEM W/ 4 CAMERA	FILLMORE	01/29/1999	\$1,371.87	OBSOLETE
94	24413	TV/VCR COMBO	CHURCH ST. GYM	12/18/1998	\$399.00	OBSOLETE
95	24455	CAMERA BUS #24	FILLMORE	02/05/1999	\$727.50	OBSOLETE
96	24457	CAMERA BUS #56	FILLMORE	02/05/1999	\$727.50	OBSOLETE
97	24459	CAMERA BUS #63	FILLMORE	02/05/1999	\$727.50	OBSOLETE
98	24460	CAMERA BUS #18	FILLMORE	02/05/1999	\$727.50	OBSOLETE
99	24461	CAMERA BUS #36	FILLMORE	02/05/1999	\$727.50	OBSOLETE
100	24464	CAMERA BUS #47	FILLMORE	02/05/1999	\$727.50	OBSOLETE
101	24465	CAMERA BUS #26	FILLMORE	02/05/1999	\$727.50	OBSOLETE
102	24467	CAMERA BUS #37	FILLMORE	02/05/1999	\$727.50	OBSOLETE
103	24492	LAPTOP	CHURCH ST. GYM	01/28/2000	\$3,016.00	OBSOLETE
104	24518	TV-27"	CHURCH ST. GYM	06/18/1999	\$285.79	OBSOLETE
105	24527	TV/VCR COMBO	CHURCH ST. GYM	06/18/1999	\$299.96	OBSOLETE
106	24543	PRINTER	CHURCH ST. GYM	10/29/1998	\$1,005.00	OBSOLETE
107	24585	911-RADIO TRUNKED M4 TRUCK	CHURCH ST. GYM	11/20/1998	\$470.00	OBSOLETE
108	24586	911-RADIO TRUNKED M1 TRUCK	CHURCH ST. GYM	11/20/1998	\$470.00	OBSOLETE
109	24587	911-RADIO TRUNKED M12 TRUCK	CHURCH ST. GYM	11/20/1998	\$470.00	OBSOLETE
110	24589	911-RADIO TRUNKED M5 TRUCK	CHURCH ST. GYM	11/20/1998	\$470.00	OBSOLETE

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111	24590	911-RADIO TRUNKED M2 TRUCK	CHURCH ST. GYM	11/20/1998	\$470.00	OBSOLETE
112	24591	911-RADIO TRUNKED M10 TRUCK	CHURCH ST. GYM	11/20/1998	\$470.00	OBSOLETE
113	24592	911-RADIO TRUNKED M6 TRUCK	CHURCH ST. GYM	11/20/1998	\$470.00	OBSOLETE
114	24593	911-RADIO TRUNKED	CHURCH ST. GYM	11/20/1998	\$470.00	OBSOLETE
115	24621	VIDEO CAMERA	CHURCH ST. GYM	12/11/1998	\$1,295.00	OBSOLETE
116	24665	COMPUTER	CHURCH ST. GYM	12/11/1998	\$2,992.00	OBSOLETE
117	24777	RADIO MOBILE BUS #3	FILLMORE	07/02/1999	\$445.00	OBSOLETE
118	24778	RADIO MOBILE BUS #6	FILLMORE	07/02/1999	\$445.00	OBSOLETE
119	24780	RADIO MOBILE BUS #3	FILLMORE	07/02/1999	\$445.00	OBSOLETE
120	24781	RADIO MOBILE BUS #21	FILLMORE	07/02/1999	\$445.00	OBSOLETE
121	24782	RADIO MOBILE BUS #7	FILLMORE	07/02/1999	\$445.00	OBSOLETE
122	24786	RADIO MOBILE BUS #3	FILLMORE	07/02/1999	\$445.00	OBSOLETE
123	24788	RADIO MOBILE BUS #4	FILLMORE	07/02/1999	\$445.00	OBSOLETE
124	24914	PROJECTOR WITH WIRELESS REMOT	CHURCH ST. GYM	02/25/2000	\$3,026.00	OBSOLETE
125	24919	LASERJET	CHURCH ST. GYM	03/07/2000	\$2,560.00	OBSOLETE
126	24921	SYSTEM-DIRECTOR PA	CHURCH ST. GYM	03/17/2000	\$1,128.79	OBSOLETE
127	24948	DIGITAL	CHURCH ST. GYM	04/14/2000	\$593.54	OBSOLETE
128	25021	TELEVISION - 27" RCA	CHURCH ST. GYM	06/30/2000	\$269.00	OBSOLETE
129	25107	TRAILER/SIZZOR DUMP	CHURCH ST. GYM	09/29/2000	\$3,600.00	DAMAGED DURING TORNADO
130	25130	COMPUTER SYSTEM-LAPTOP	CHURCH ST. GYM	10/13/2000	\$2,492.00	OBSOLETE
131	25168	ROUTER	CHURCH ST. GYM	10/12/2000	\$13,668.00	OBSOLETE
132	25311	VIDEO	FILLMORE	10/27/2000	\$4,890.00	OBSOLETE
133	25325	VIDEO	CHURCH ST. GYM	03/30/2001	\$499.00	OBSOLETE
134	25331	CAMCORDER	CHURCH ST. GYM	01/12/2001	\$429.00	OBSOLETE
135	25339	LASER JET	FILLMORE	01/12/2001	\$2,136.02	OBSOLETE
136	25345	TRIMMER	CHURCH ST. GYM	08/31/2000	\$509.52	OBSOLETE
137	25346	LCD	CHURCH ST. GYM	08/31/2000	\$5,153.00	OBSOLETE
138	25382	DIGITAL	CHURCH ST. GYM	11/30/2000	\$483.00	OBSOLETE
139	25414	LAMINATOR	CHURCH ST. GYM	01/12/2001	\$1,420.00	OBSOLETE
140	25417	COPIER-DIGITAL	CHURCH ST. GYM	11/15/2000	\$1,188.00	OBSOLETE
141	25429	TV	CHURCH ST. GYM	02/09/2001	\$379.99	OBSOLETE
142	25473	COMPUTER	FILLMORE	02/23/2001	\$2,006.50	OBSOLETE
143	25731	LAPTOP	CHURCH ST. GYM	12/08/2000	\$2,076.00	OBSOLETE
144	25732	LAPTOP	CHURCH ST. GYM	12/08/2000	\$2,076.00	OBSOLETE
145	25733	LAPTOP	CHURCH ST. GYM	12/08/2000	\$2,076.00	OBSOLETE
146	25734	LAPTOP	CHURCH ST. GYM	12/08/2000	\$3,073.50	OBSOLETE
147	25836	DIGITAL	CHURCH ST. GYM	03/09/2001	\$435.23	OBSOLETE

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148	25837	DIGITAL	CHURCH ST. GYM	03/09/2001	\$435.23	OBSOLETE
149	25840	DIGITAL	CHURCH ST. GYM	03/09/2001	\$435.23	OBSOLETE
150	25874	TV	CHURCH ST. GYM	05/04/2001	\$259.99	OBSOLETE
151	25915	VIDEO	CHURCH ST. GYM	05/11/2001	\$509.92	OBSOLETE
152	25930	SMART BOARD	CHURCH ST. GYM	05/11/2001	\$1,499.00	OBSOLETE
153	25934	TV	CHURCH ST. GYM	05/18/2001	\$379.99	OBSOLETE
154	25961	COMPUTER	CHURCH ST. GYM	06/21/2002	\$1,215.95	OBSOLETE
155	25971	BAR CODE READER	CHURCH ST. GYM	06/28/2002	\$1,005.00	OBSOLETE
156	25975	PROJECTOR-PROXIMA	CHURCH ST. GYM	06/28/2002	\$4,655.00	OBSOLETE
157	25976	PROJECTOR-PROXIMA	CHURCH ST. GYM	06/28/2002	\$4,655.00	OBSOLETE
158	25977	PROJECTOR-PROXIMA	CHURCH ST. GYM	06/28/2002	\$4,655.00	OBSOLETE
159	25979	PROJECTOR-PROXIMA	CHURCH ST. GYM	06/28/2002	\$4,450.00	OBSOLETE
160	25987	LAPTOP	CHURCH ST. GYM	06/28/2002	\$2,732.00	OBSOLETE
161	26022	LAPTOP	CHURCH ST. GYM	09/07/2001	\$2,086.00	OBSOLETE
162	26029	LAPTOP	CHURCH ST. GYM	09/07/2001	\$2,086.00	OBSOLETE
163	26031	LAPTOP	CHURCH ST. GYM	09/21/2001	\$2,086.00	OBSOLETE
164	26082	LAPTOP	FILLMORE	09/07/2001	\$2,086.00	OBSOLETE
165	26083	LAPTOP	FILLMORE	09/07/2001	\$2,086.00	OBSOLETE
166	26085	LAPTOP	FILLMORE	09/07/2001	\$2,086.00	OBSOLETE
167	26087	LAPTOP	FILLMORE	09/07/2001	\$2,086.00	OBSOLETE
168	26088	LAPTOP	FILLMORE	09/07/2001	\$2,086.00	OBSOLETE
169	26089	LAPTOP	FILLMORE	09/07/2001	\$2,086.00	OBSOLETE
170	26090	LAPTOP	FILLMORE	09/07/2001	\$2,086.00	OBSOLETE
171	26091	LAPTOP	FILLMORE	09/07/2001	\$2,086.00	OBSOLETE
172	26092	LAPTOP	FILLMORE	09/07/2001	\$2,086.00	OBSOLETE
173	26094	LAPTOP	FILLMORE	09/07/2001	\$2,086.00	OBSOLETE
174	26096	LAPTOP	FILLMORE	09/07/2001	\$2,086.00	OBSOLETE
175	26097	LAPTOP	FILLMORE	09/07/2001	\$2,086.00	OBSOLETE
176	26098	LAPTOP	FILLMORE	09/07/2001	\$2,086.00	OBSOLETE
177	26100	LAPTOP	FILLMORE	09/07/2001	\$2,086.00	OBSOLETE
178	26101	LAPTOP	FILLMORE	09/07/2001	\$2,086.00	OBSOLETE
179	26129	LAPTOP	CHURCH ST. GYM	09/21/2001	\$2,086.00	OBSOLETE
180	26140	CATALYST	CHURCH ST. GYM	11/16/2001	\$2,050.50	OBSOLETE
181	26183	VISION SCREENER WITH CASE	CHURCH ST. GYM	06/01/2001	\$4,075.95	OBSOLETE
182	26256	LASER JET	CHURCH ST. GYM	06/15/2001	\$2,257.41	OBSOLETE
183	26262	CAMERA, DIGITAL	FILLMORE	12/11/2000	\$435.23	OBSOLETE
184	26270	WIRELESS ACCESS POINT	CHURCH ST. GYM	02/09/2001	\$966.00	OBSOLETE

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185	26284	CISCO NETWORK MODULE	CHURCH ST. GYM	02/16/2001	\$1,725.00	OBSOLETE
186	26353	TV WITH SCANCARD	FILLMORE	11/02/2001	\$429.99	OBSOLETE
187	26354	TV/SCANNER	FILLMORE	11/02/2001	\$429.99	OBSOLETE
188	26355	TV	FILLMORE	11/02/2001	\$429.99	OBSOLETE
189	26356	TV/SCANNER	CHURCH ST. GYM	11/02/2001	\$429.99	OBSOLETE
190	26357	TV	FILLMORE	11/02/2001	\$429.99	OBSOLETE
191	26358	TV WITH SCANCARD	FILLMORE	11/02/2001	\$429.99	OBSOLETE
192	26361	ALPHA SMART CART W/30 ALPHA SMA	CHURCH ST. GYM	04/12/2002	\$1,299.00	OBSOLETE
193	26395	LASERJET	FILLMORE	10/19/2001	\$2,257.41	OBSOLETE
194	26474	COMPUTER	FILLMORE	09/21/2001	\$1,409.00	OBSOLETE
195	26481	CATALYST	CHURCH ST. GYM	06/29/2002	\$2,250.00	OBSOLETE
196	26511	CARD SLOT NETWORK MODULE	CHURCH ST. GYM	10/19/2001	\$1,450.00	OBSOLETE
197	26545	COMPUTER	FILLMORE	11/02/2001	\$1,333.46	OBSOLETE
198	26568	TRUCK MOUNTED 911 RADIO M9	CHURCH ST. GYM	11/02/2001	\$499.00	OBSOLETE
199	26569	SONY MAVICA DIGITAL CAMERA	CHURCH ST. GYM	11/02/2001	\$864.99	OBSOLETE
200	26597	COMPUTER	FILLMORE	10/25/2002	\$1,224.00	OBSOLETE
201	26640	CATALYST	CHURCH ST. GYM	08/23/2002	\$2,818.00	OBSOLETE
202	26641	CATALYST	CHURCH ST. GYM	08/23/2002	\$2,818.00	OBSOLETE
203	26650	COMPUTER	FILLMORE	11/30/2001	\$1,360.00	OBSOLETE
204	26733	COMPUTER	FILLMORE	11/30/2001	\$1,360.00	OBSOLETE
205	26745	COMPUTER	CHURCH ST. GYM	01/11/2002	\$1,348.00	OBSOLETE
206	26764	LAPTOP	CHURCH ST. GYM	02/08/2002	\$2,034.00	OBSOLETE
207	26776	RADIO, ANTENNA BUS #10	FILLMORE	03/22/2002	\$425.00	OBSOLETE
208	26777	RADIO BUS #34	FILLMORE	03/22/2002	\$475.00	OBSOLETE
209	26839	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,215.95	OBSOLETE
210	26852	COMPUTER	FILLMORE	08/16/2002	\$1,215.95	OBSOLETE
211	26853	COMPUTER	FILLMORE	08/16/2002	\$1,215.95	OBSOLETE
212	26868	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,215.95	OBSOLETE
213	26869	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,215.95	OBSOLETE
214	26870	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,215.95	OBSOLETE
215	26942	CATALYST	CHURCH ST. GYM	08/16/2002	\$2,450.00	OBSOLETE
216	26948	LASER JET	CHURCH ST. GYM	08/23/2002	\$1,399.95	OBSOLETE
217	26949	LASER JET	CHURCH ST. GYM	08/23/2002	\$1,399.95	OBSOLETE
218	26950	ALPHA SMART CART	CHURCH ST. GYM	08/23/2002	\$1,299.00	OBSOLETE
219	26952	RADIO FOR TRUCK M3	CHURCH ST. GYM	08/23/2002	\$790.00	OBSOLETE
220	26964	COMPUTER	CHURCH ST. GYM	08/23/2002	\$1,043.00	OBSOLETE
221	26973	COMPUTER	CHURCH ST. GYM	08/23/2002	\$1,043.00	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
222	26974	COMPUTER	CHURCH ST. GYM	08/23/2002	\$1,043.00	OBSOLETE
223	26975	COMPUTER	CHURCH ST. GYM	08/23/2002	\$1,043.00	OBSOLETE
224	26978	COMPUTER	CHURCH ST. GYM	08/23/2002	\$1,043.00	OBSOLETE
225	26979	COMPUTER	CHURCH ST. GYM	08/23/2002	\$1,043.00	OBSOLETE
226	26980	COMPUTER	CHURCH ST. GYM	08/23/2002	\$1,043.00	OBSOLETE
227	26982	COMPUTER	CHURCH ST. GYM	08/23/2002	\$1,043.00	OBSOLETE
228	26985	COMPUTER	CHURCH ST. GYM	08/23/2002	\$1,043.00	OBSOLETE
229	26990	COMPUTER	CHURCH ST. GYM	08/23/2002	\$1,043.00	OBSOLETE
230	26992	ALPHASMART CART WITH HUB	CHURCH ST. GYM	04/26/2002	\$1,299.00	OBSOLETE
231	27003	VIDEO	CHURCH ST. GYM	08/30/2002	\$4,862.00	OBSOLETE
232	27007	SMART EQUIPMENT	FILLMORE	07/15/2002	\$1,696.00	OBSOLETE
233	27045	COMPUTER	FILLMORE	06/04/2002	\$1,308.95	OBSOLETE
234	27047	LAPTOP	CHURCH ST. GYM	06/28/2002	\$1,904.00	OBSOLETE
235	27048	LAPTOP	CHURCH ST. GYM	06/28/2002	\$1,904.00	OBSOLETE
236	27051	LAPTOP	CHURCH ST. GYM	06/28/2002	\$1,904.00	OBSOLETE
237	27054	LAPTOP	CHURCH ST. GYM	06/28/2002	\$1,904.00	OBSOLETE
238	27056	LAPTOP	CHURCH ST. GYM	06/28/2002	\$1,904.00	OBSOLETE
239	27057	LAPTOP	CHURCH ST. GYM	06/28/2002	\$1,904.00	OBSOLETE
240	27058	COMPUTER	CHURCH ST. GYM	06/04/2002	\$1,051.95	OBSOLETE
241	27081	APC UPS	CHURCH ST. GYM	01/14/2003	\$1,183.00	OBSOLETE
242	27087	PRINTER	FILLMORE	06/30/2002	\$2,439.00	OBSOLETE
243	27116	COMPUTER	CHURCH ST. GYM	03/01/2002	\$1,350.00	OBSOLETE
244	27121	COMPUTER	FILLMORE	03/01/2002	\$1,469.00	OBSOLETE
245	27129	COMPUTER	CHURCH ST. GYM	03/01/2002	\$1,469.00	OBSOLETE
246	27133	COMPUTER	CHURCH ST. GYM	03/01/2002	\$1,469.00	OBSOLETE
247	27153	COMPUTER	CHURCH ST. GYM	09/21/2001	\$1,792.00	OBSOLETE
248	27178	COMPUTER	CHURCH ST. GYM	12/20/2002	\$1,149.00	OBSOLETE
249	27201	COMPUTER	FILLMORE	09/21/2001	\$1,926.00	OBSOLETE
250	27212	SECURITY CAMERA	FILLMORE	08/31/2001	\$1,221.51	OBSOLETE
251	27214	2-WAY RADIO	CHURCH ST. GYM	06/28/2002	\$165.00	OBSOLETE
252	27216	2-WAY RADIO	CHURCH ST. GYM	06/28/2002	\$165.00	OBSOLETE
253	27239	LASER JET - COLOR	CHURCH ST. GYM	01/31/2003	\$2,249.95	OBSOLETE
254	27288	COMPUTER	CHURCH ST. GYM	02/21/2003	\$1,231.00	OBSOLETE
255	27291	COMPUTER	CHURCH ST. GYM	02/21/2003	\$1,231.00	OBSOLETE
256	27307	SWITCH	CHURCH ST. GYM	01/11/2002	\$2,620.50	OBSOLETE
257	27308	COMPUTER	CHURCH ST. GYM	09/21/2001	\$1,926.00	OBSOLETE
258	27309	COMPUTER	CHURCH ST. GYM	09/21/2001	\$1,926.00	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
259	27328	COMPUTER	CHURCH ST. GYM	09/21/2001	\$1,934.00	OBSOLETE
260	27333	SWITCHES	CHURCH ST. GYM	03/28/2002	\$2,000.00	OBSOLETE
261	27335	SWITCH	CHURCH ST. GYM	03/28/2002	\$2,455.00	OBSOLETE
262	27367	SWITCH	CHURCH ST. GYM	09/28/2001	\$2,100.50	OBSOLETE
263	27383	LAPTOP	CHURCH ST. GYM	05/16/2008	\$1,485.00	OBSOLETE
264	27384	LAPTOP	CHURCH ST. GYM	05/16/2008	\$1,485.00	OBSOLETE
265	27385	LAPTOP	CHURCH ST. GYM	05/16/2008	\$1,485.00	OBSOLETE
266	27388	LAPTOP	CHURCH ST. GYM	05/16/2008	\$1,485.00	OBSOLETE
267	27429	COMPUTER	CHURCH ST. GYM	09/21/2001	\$1,543.00	OBSOLETE
268	27437	LAPTOP	CHURCH ST. GYM	03/01/2002	\$1,946.00	OBSOLETE
269	27438	LAPTOP	CHURCH ST. GYM	03/01/2002	\$1,946.00	OBSOLETE
270	27440	LAPTOP	CHURCH ST. GYM	03/01/2002	\$1,946.00	OBSOLETE
271	27443	LAPTOP	CHURCH ST. GYM	03/01/2002	\$1,946.00	OBSOLETE
272	27444	LAPTOP	CHURCH ST. GYM	03/01/2002	\$1,946.00	OBSOLETE
273	27534	COMPUTER	CHURCH ST. GYM	05/16/2008	\$1,021.00	OBSOLETE
274	27542	COMPUTER	CHURCH ST. GYM	05/16/2008	\$1,021.00	OBSOLETE
275	27558	COMPUTER	CHURCH ST. GYM	04/04/2003	\$1,242.95	OBSOLETE
276	27561	COMPUTER	CHURCH ST. GYM	04/04/2003	\$1,242.95	OBSOLETE
277	27563	COMPUTER	CHURCH ST. GYM	04/04/2003	\$1,242.95	OBSOLETE
278	27565	COMPUTER	CHURCH ST. GYM	04/04/2003	\$1,242.95	OBSOLETE
279	27569	COMPUTER	FILLMORE	04/04/2003	\$1,242.95	OBSOLETE
280	27576	COMPUTER	CHURCH ST. GYM	04/04/2003	\$1,112.95	OBSOLETE
281	27579	COMPUTER	FILLMORE	04/04/2003	\$1,112.95	OBSOLETE
282	27584	COMPUTER	CHURCH ST. GYM	04/04/2003	\$1,112.95	OBSOLETE
283	27585	COMPUTER	FILLMORE	04/04/2003	\$1,112.95	OBSOLETE
284	27590	COMPUTER	FILLMORE	04/04/2003	\$1,185.95	OBSOLETE
285	27593	VIDEO	CHURCH ST. GYM	04/17/2003	\$382.95	OBSOLETE
286	27614	TELEVISION	FILLMORE	04/11/2003	\$269.99	OBSOLETE
287	27616	COMPUTER	FILLMORE	04/11/2003	\$1,407.95	OBSOLETE
288	27622	COMPUTER	CHURCH ST. GYM	04/25/2003	\$1,285.95	OBSOLETE
289	27657	SWITCHES	CHURCH ST. GYM	05/16/2003	\$3,150.00	OBSOLETE
290	27672	COMPUTER	FILLMORE	05/09/2003	\$1,112.95	OBSOLETE
291	27683	COMPUTER	CHURCH ST. GYM	05/23/2003	\$1,155.95	OBSOLETE
292	27702	COMPUTER	FILLMORE	05/23/2003	\$1,112.95	OBSOLETE
293	27716	COMPUTER	CHURCH ST. GYM	05/30/2003	\$1,242.95	OBSOLETE
294	27717	COMPUTER	FILLMORE	05/30/2003	\$1,504.95	OBSOLETE
295	27736	TV/VCR SYSTEM	FILLMORE	06/06/2003	\$405.00	OBSOLETE

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296	27739	LAPTOP	CHURCH ST. GYM	06/06/2003	\$1,959.00	OBSOLETE
297	27742	COMPUTER	FILLMORE	06/06/2003	\$1,112.95	OBSOLETE
298	27743	COMPUTER	FILLMORE	06/06/2003	\$1,112.95	OBSOLETE
299	27746	COMPUTER	FILLMORE	06/06/2003	\$1,112.95	OBSOLETE
300	27747	COMPUTER	FILLMORE	06/06/2003	\$1,112.95	OBSOLETE
301	27759	LASERJET 4100N	CHURCH ST. GYM	08/09/2002	\$1,399.95	OBSOLETE
302	27761	LASERJET 4100DTN	FILLMORE	07/26/2002	\$1,851.00	OBSOLETE
303	27765	RICOH DIGITAL COPIER	FILLMORE	07/26/2002	\$2,897.00	OBSOLETE
304	27803	COMPUTER	CHURCH ST. GYM	06/18/2003	\$1,112.95	OBSOLETE
305	27804	COMPUTER	FILLMORE	06/18/2003	\$1,104.00	OBSOLETE
306	27809	DIGITAL DUPLICATOR	CHURCH ST. GYM	06/18/2003	\$2,897.00	OBSOLETE
307	27819	SWITCH	CHURCH ST. GYM	06/18/2003	\$2,210.00	OBSOLETE
308	27826	DIGITAL	CHURCH ST. GYM	06/30/2003	\$426.00	OBSOLETE
309	27847	COPIER	CHURCH ST. GYM	06/30/2003	\$9,891.00	OBSOLETE
310	27855	COMPUTER	FILLMORE	06/30/2003	\$1,112.00	OBSOLETE
311	27857	COMPUTER	FILLMORE	06/30/2003	\$1,112.00	OBSOLETE
312	27858	COMPUTER	CHURCH ST. GYM	06/30/2003	\$1,112.00	OBSOLETE
313	27863	COMPUTER	CHURCH ST. GYM	06/30/2003	\$1,104.00	OBSOLETE
314	27865	COMPUTER	CHURCH ST. GYM	06/30/2003	\$1,104.00	OBSOLETE
315	27866	COMPUTER	CHURCH ST. GYM	06/30/2003	\$1,104.00	OBSOLETE
316	27867	COMPUTER	CHURCH ST. GYM	06/30/2003	\$1,104.00	OBSOLETE
317	27871	COMPUTER	CHURCH ST. GYM	06/30/2003	\$1,104.00	OBSOLETE
318	27872	COMPUTER	CHURCH ST. GYM	06/30/2003	\$1,104.00	OBSOLETE
319	27873	COMPUTER	CHURCH ST. GYM	06/30/2003	\$1,234.00	OBSOLETE
320	27896	SWITCH	CHURCH ST. GYM	06/30/2003	\$2,210.00	OBSOLETE
321	27901	SWITCH	CHURCH ST. GYM	06/30/2003	\$6,400.00	OBSOLETE
322	27922	COMPUTER	CHURCH ST. GYM	04/04/2003	\$1,112.95	OBSOLETE
323	27925	COMPUTER	FILLMORE	04/04/2003	\$1,112.95	OBSOLETE
324	27926	COMPUTER	FILLMORE	04/04/2003	\$1,112.95	OBSOLETE
325	27927	COMPUTER	FILLMORE	04/04/2003	\$1,112.95	OBSOLETE
326	27930	COMPUTER	FILLMORE	04/04/2003	\$1,112.95	OBSOLETE
327	27933	COMPUTER	CHURCH ST. GYM	04/04/2003	\$1,112.95	OBSOLETE
328	27940	COMPUTER	CHURCH ST. GYM	04/04/2003	\$1,112.95	OBSOLETE
329	27944	COMPUTER	FILLMORE	04/04/2003	\$1,112.95	OBSOLETE
330	27945	COMPUTER	FILLMORE	04/04/2003	\$1,112.95	OBSOLETE
331	27948	COMPUTER	CHURCH ST. GYM	04/04/2003	\$1,112.95	OBSOLETE
332	27949	COMPUTER	FILLMORE	04/04/2003	\$1,112.95	OBSOLETE

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333	27951	COMPUTER	FILLMORE	04/04/2003	\$1,112.95	OBSOLETE
334	27973	25" COLOR TV WITH VCR	CHURCH ST. GYM	07/26/2002	\$309.00	OBSOLETE
335	27975	25" COLOR TV WITH VCR	CHURCH ST. GYM	07/26/2002	\$309.00	OBSOLETE
336	27976	25" COLOR TV WITH VCR	CHURCH ST. GYM	07/26/2002	\$309.00	OBSOLETE
337	27977	25" COLOR TV WITH VCR	CHURCH ST. GYM	07/26/2002	\$309.00	OBSOLETE
338	27978	25" COLOR TV WITH VCR	CHURCH ST. GYM	07/26/2002	\$309.00	OBSOLETE
339	27979	25" COLOR TV WITH VCR	CHURCH ST. GYM	07/26/2002	\$309.00	OBSOLETE
340	27981	25" COLOR TV WITH VCR	CHURCH ST. GYM	07/26/2002	\$309.00	OBSOLETE
341	27983	25" COLOR TV WITH VCR	CHURCH ST. GYM	07/26/2002	\$309.00	OBSOLETE
342	27984	25" COLOR TV WITH VCR	CHURCH ST. GYM	07/26/2002	\$309.00	OBSOLETE
343	27985	25" COLOR TV WITH VCR	CHURCH ST. GYM	07/26/2002	\$309.00	OBSOLETE
344	27986	25" COLOR TV WITH VCR	CHURCH ST. GYM	07/26/2002	\$309.00	OBSOLETE
345	27988	25" COLOR TV WITH VCR	CHURCH ST. GYM	07/26/2002	\$309.00	OBSOLETE
346	27989	25" COLOR TV WITH VCR	CHURCH ST. GYM	07/26/2002	\$309.00	OBSOLETE
347	27991	25" COLOR TV WITH VCR	CHURCH ST. GYM	07/26/2002	\$309.00	OBSOLETE
348	27992	25" COLOR TV WITH VCR	CHURCH ST. GYM	07/26/2002	\$309.00	OBSOLETE
349	27999	25" COLOR TV WITH VCR	CHURCH ST. GYM	07/26/2002	\$309.00	OBSOLETE
350	28013	CAMERA	CHURCH ST. GYM	10/25/2002	\$395.85	OBSOLETE
351	28020	PROJECTOR / COMPUTER BUNDLE-TP	CHURCH ST. GYM	11/24/2003	\$1,977.79	OBSOLETE
352	28030	COMPUTER	CHURCH ST. GYM	11/24/2003	\$1,208.00	OBSOLETE
353	28031	COMPUTER-TP339	FILLMORE	11/24/2003	\$1,208.00	OBSOLETE
354	28032	COMPUTER	CHURCH ST. GYM	11/24/2003	\$1,208.00	OBSOLETE
355	28033	COMPUTER	CHURCH ST. GYM	11/24/2003	\$1,208.00	OBSOLETE
356	28034	COMPUTER-TP341	FILLMORE	11/24/2003	\$1,208.00	OBSOLETE
357	28035	COMPUTER	CHURCH ST. GYM	11/24/2003	\$1,208.00	OBSOLETE
358	28037	COMPUTER-TP355	FILLMORE	11/24/2003	\$1,208.00	OBSOLETE
359	28039	COMPUTER-TP357	FILLMORE	11/24/2003	\$1,208.00	OBSOLETE
360	28040	COMPUTER	CHURCH ST. GYM	11/24/2003	\$1,208.00	OBSOLETE
361	28043	COMPUTER-TP352	FILLMORE	11/24/2003	\$1,208.00	OBSOLETE
362	28047	COMPUTER	CHURCH ST. GYM	11/24/2003	\$1,163.00	OBSOLETE
363	28067	LCD PROJECTOR	FILLMORE	12/05/2003	\$2,909.00	OBSOLETE
364	28072	CAMCORDER-TP354	FILLMORE	12/05/2003	\$539.10	OBSOLETE
365	28076	MOBILE RADIO FOR BUS #38	FILLMORE	12/19/2003	\$475.00	OBSOLETE
366	28081	COMPUTER	CHURCH ST. GYM	12/12/2003	\$1,208.00	OBSOLETE
367	28103	TELEVISION, 24 INCH	CHURCH ST. GYM	02/13/2004	\$349.99	OBSOLETE
368	28164	LASER JET	FILLMORE	04/02/2004	\$1,887.00	OBSOLETE
369	28178	CATALYST	CHURCH ST. GYM	02/13/2004	\$6,297.00	OBSOLETE

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370	28182	COMPUTER	CHURCH ST. GYM	02/20/2004	\$1,140.50	OBSOLETE
371	28184	COMPUTER	CHURCH ST. GYM	02/27/2004	\$1,140.50	OBSOLETE
372	28187	COMPUTER	CHURCH ST. GYM	02/27/2004	\$1,140.50	OBSOLETE
373	28221	COMPUTER	FILLMORE	04/16/2004	\$1,110.50	OBSOLETE
374	28226	COMPUTER	FILLMORE	04/16/2004	\$1,143.49	OBSOLETE
375	28259	COMPUTER	CHURCH ST. GYM	04/23/2004	\$2,729.95	OBSOLETE
376	28261	COMPUTER	CHURCH ST. GYM	04/23/2004	\$1,148.56	OBSOLETE
377	28263	COMPUTER	CHURCH ST. GYM	04/23/2004	\$1,140.50	OBSOLETE
378	28274	COMPUTER	CHURCH ST. GYM	05/07/2004	\$1,140.50	OBSOLETE
379	28287	COMPUTER	CHURCH ST. GYM	05/14/2004	\$1,118.56	OBSOLETE
380	28292	COMPUTER	CHURCH ST. GYM	05/14/2004	\$1,118.56	OBSOLETE
381	28293	COMPUTER	CHURCH ST. GYM	05/14/2004	\$1,118.56	OBSOLETE
382	28298	COMPUTER	CHURCH ST. GYM	05/14/2004	\$1,148.56	OBSOLETE
383	28309	COMPUTER	CHURCH ST. GYM	04/30/2004	\$1,172.00	OBSOLETE
384	28313	COMPUTER	CHURCH ST. GYM	04/30/2004	\$1,149.00	OBSOLETE
385	28314	COMPUTER	CHURCH ST. GYM	04/30/2004	\$1,149.00	OBSOLETE
386	28316	COMPUTER	CHURCH ST. GYM	04/30/2004	\$823.10	OBSOLETE
387	28317	COMPUTER	CHURCH ST. GYM	04/30/2004	\$823.10	OBSOLETE
388	28318	COMPUTER	CHURCH ST. GYM	04/30/2004	\$823.10	OBSOLETE
389	28319	COMPUTER	CHURCH ST. GYM	04/30/2004	\$823.10	OBSOLETE
390	28320	COMPUTER	CHURCH ST. GYM	04/30/2004	\$823.10	OBSOLETE
391	28328	REGULAR	CHURCH ST. GYM	04/30/2004	\$1,565.92	OBSOLETE
392	28335	COMPUTER	CHURCH ST. GYM	04/30/2004	\$1,299.66	OBSOLETE
393	28336	COMPUTER	CHURCH ST. GYM	04/30/2004	\$1,299.66	OBSOLETE
394	28338	COMPUTER	CHURCH ST. GYM	04/30/2004	\$1,119.00	OBSOLETE
395	28341	PACKETSHAPER	CHURCH ST. GYM	04/30/2004	\$14,985.00	OBSOLETE
396	28369	UPS	CHURCH ST. GYM	05/21/2004	\$760.00	OBSOLETE
397	28373	UPS	CHURCH ST. GYM	05/21/2004	\$760.00	OBSOLETE
398	28375	UPS	CHURCH ST. GYM	05/21/2004	\$760.00	OBSOLETE
399	28378	UPS	CHURCH ST. GYM	05/21/2004	\$760.00	OBSOLETE
400	28383	UPS	CHURCH ST. GYM	05/21/2004	\$760.00	OBSOLETE
401	28384	UPS	CHURCH ST. GYM	05/21/2004	\$760.00	OBSOLETE
402	28385	UPS	CHURCH ST. GYM	05/21/2004	\$760.00	OBSOLETE
403	28386	UPS	CHURCH ST. GYM	05/21/2004	\$760.00	OBSOLETE
404	28387	UPS	CHURCH ST. GYM	05/21/2004	\$760.00	OBSOLETE
405	28440	COMPUTER	CHURCH ST. GYM	05/28/2004	\$1,331.50	OBSOLETE
406	28441	COMPUTER	CHURCH ST. GYM	05/28/2004	\$1,331.50	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
407	28442	COMPUTER	CHURCH ST. GYM	05/28/2004	\$1,331.50	OBSOLETE
408	28443	LAPTOP	CHURCH ST. GYM	05/28/2004	\$2,328.21	OBSOLETE
409	28444	LAPTOP	CHURCH ST. GYM	05/28/2004	\$ 2,328.21	OBSOLETE
410	28446	COMPUTER	CHURCH ST. GYM	05/28/2004	\$1,325.10	OBSOLETE
411	28448	COMPUTER	FILLMORE	05/28/2004	\$1,325.10	OBSOLETE
412	28452	COMPUTER	FILLMORE	05/28/2004	\$1,325.10	OBSOLETE
413	28455	COMPUTER	CHURCH ST. GYM	05/28/2004	\$1,325.10	OBSOLETE
414	28458	COMPUTER	FILLMORE	05/28/2004	\$1,325.10	OBSOLETE
415	28459	COMPUTER	FILLMORE	05/28/2004	\$1,325.10	OBSOLETE
416	28490	1 PORT MODULE	CHURCH ST. GYM	06/04/2004	\$2,700.00	OBSOLETE
417	28511	COMPUTER	CHURCH ST. GYM	07/16/2004	\$1,218.56	OBSOLETE
418	28513	COMPUTER	CHURCH ST. GYM	07/16/2004	\$1,218.56	OBSOLETE
419	28514	COMPUTER	CHURCH ST. GYM	07/16/2004	\$1,218.56	OBSOLETE
420	28516	COMPUTER	CHURCH ST. GYM	07/16/2004	\$1,218.56	OBSOLETE
421	28517	COMPUTER	CHURCH ST. GYM	07/16/2004	\$1,218.56	OBSOLETE
422	28518	COMPUTER	CHURCH ST. GYM	07/16/2004	\$1,218.56	OBSOLETE
423	28519	COMPUTER	CHURCH ST. GYM	07/16/2004	\$1,218.56	OBSOLETE
424	28549	LASER JET, COLOR	CHURCH ST. GYM	07/16/2004	\$2,254.50	OBSOLETE
425	28567	COMPUTER	CHURCH ST. GYM	08/13/2004	\$1,087.70	OBSOLETE
426	28568	COMPUTER	CHURCH ST. GYM	08/13/2004	\$1,087.70	OBSOLETE
427	28570	COMPUTER	CHURCH ST. GYM	08/13/2004	\$1,087.70	OBSOLETE
428	28571	COMPUTER	CHURCH ST. GYM	08/13/2004	\$1,087.70	OBSOLETE
429	28603	ROUTER	CHURCH ST. GYM	08/20/2004	\$13,440.00	OBSOLETE
430	28624	COMPUTER	CHURCH ST. GYM	09/03/2004	\$1,662.00	OBSOLETE
431	28650	ROUTER	CHURCH ST. GYM	10/08/2004	\$5,456.75	OBSOLETE
432	28653	ROUTER	CHURCH ST. GYM	10/08/2004	\$5,456.75	OBSOLETE
433	28661	COMPUTER	CHURCH ST. GYM	10/08/2004	\$1,093.00	OBSOLETE
434	28664	COMPUTER	CHURCH ST. GYM	10/08/2004	\$1,093.00	OBSOLETE
435	28668	COMPUTER	CHURCH ST. GYM	10/08/2004	\$1,093.00	OBSOLETE
436	28673	COMPUTER	CHURCH ST. GYM	10/08/2004	\$1,093.00	OBSOLETE
437	28674	COMPUTER	CHURCH ST. GYM	10/08/2004	\$1,093.00	OBSOLETE
438	28680	COMPUTER	CHURCH ST. GYM	10/08/2004	\$1,093.00	OBSOLETE
439	28682	COMPUTER	CHURCH ST. GYM	10/08/2004	\$1,187.67	OBSOLETE
440	28684	COMPUTER	CHURCH ST. GYM	10/08/2004	\$1,187.67	OBSOLETE
441	28685	COMPUTER	CHURCH ST. GYM	10/08/2004	\$1,187.67	OBSOLETE
442	28686	COMPUTER	CHURCH ST. GYM	10/08/2004	\$1,187.67	OBSOLETE
443	28691	COMPUTER	CHURCH ST. GYM	10/08/2004	\$1,187.67	OBSOLETE

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444	28693	COMPUTER	FILLMORE	10/08/2004	\$1,187.67	OBSOLETE
445	28694	LAPTOP	CHURCH ST. GYM	10/08/2004	\$2,317.44	OBSOLETE
446	28698	SWITCH	CHURCH ST. GYM	10/08/2004	\$6,197.00	OBSOLETE
447	28726	CAMERA BUS #46	FILLMORE	11/05/2004	\$650.00	OBSOLETE
448	28728	LAMINATOR	CHURCH ST. GYM	11/12/2004	\$1,625.00	OBSOLETE
449	28736	COMPUTER	FILLMORE	11/19/2004	\$1,313.00	OBSOLETE
450	28738	COMPUTER	CHURCH ST. GYM	12/03/2004	\$1,157.52	OBSOLETE
451	28753	COMPUTER	FILLMORE	12/03/2004	\$1,157.52	OBSOLETE
452	28761	COMPUTER	CHURCH ST. GYM	12/03/2004	\$1,013.52	OBSOLETE
453	28764	COMPUTER	CHURCH ST. GYM	12/03/2004	\$1,013.52	OBSOLETE
454	28770	COMPUTER	CHURCH ST. GYM	12/03/2004	\$1,013.52	OBSOLETE
455	28779	LAPTOP	CHURCH ST. GYM	12/10/2004	\$1,579.60	OBSOLETE
456	28798	EXPRESSION 103 CART	FILLMORE	01/07/2005	\$2,194.00	OBSOLETE
457	28812	UPS	CHURCH ST. GYM	07/27/2004	\$621.00	OBSOLETE
458	28823	COMPUTER-TP422	CHURCH ST. GYM	01/14/2005	\$1,093.00	OBSOLETE
459	28830	COMPUTER	CHURCH ST. GYM	01/14/2005	\$1,093.00	OBSOLETE
460	28831	COMPUTER	CHURCH ST. GYM	01/14/2005	\$1,093.00	OBSOLETE
461	28834	COMPUTER-TP397	FILLMORE	01/14/2005	\$1,093.00	OBSOLETE
462	28835	COMPUTER-TP421	CHURCH ST. GYM	01/14/2005	\$1,093.00	OBSOLETE
463	28840	COMPUTER-TP396	FILLMORE	01/14/2005	\$1,093.00	OBSOLETE
464	28842	COMPUTER	CHURCH ST. GYM	01/14/2005	\$1,093.00	OBSOLETE
465	28939	COMPUTER	FILLMORE	03/11/2005	\$1,080.00	OBSOLETE
466	28942	COMPUTER	FILLMORE	03/11/2005	\$1,080.00	OBSOLETE
467	28943	COMPUTER	CHURCH ST. GYM	03/11/2005	\$1,080.00	OBSOLETE
468	28944	COMPUTER	CHURCH ST. GYM	03/11/2005	\$1,080.00	OBSOLETE
469	28945	COMPUTER	CHURCH ST. GYM	03/11/2005	\$1,080.00	OBSOLETE
470	28947	COMPUTER	CHURCH ST. GYM	03/11/2005	\$1,080.00	OBSOLETE
471	28948	COMPUTER	CHURCH ST. GYM	03/11/2005	\$1,080.00	OBSOLETE
472	28949	COMPUTER	CHURCH ST. GYM	03/11/2005	\$1,080.00	OBSOLETE
473	28950	COMPUTER	CHURCH ST. GYM	03/11/2005	\$1,080.00	OBSOLETE
474	28960	COMPUTER	CHURCH ST. GYM	03/11/2005	\$1,080.00	OBSOLETE
475	28963	COMPUTER	CHURCH ST. GYM	03/11/2005	\$1,080.00	OBSOLETE
476	28964	COMPUTER	CHURCH ST. GYM	03/11/2005	\$1,080.00	OBSOLETE
477	28968	SMARTBOARD-TP395	FILLMORE	02/25/2005	\$1,828.00	OBSOLETE
478	28979	COMPUTER	CHURCH ST. GYM	02/25/2005	\$1,188.00	OBSOLETE
479	28980	COMPUTER	CHURCH ST. GYM	02/25/2005	\$1,188.00	OBSOLETE
480	28981	COMPUTER	CHURCH ST. GYM	02/25/2005	\$1,188.00	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
481	28984	COMPUTER	CHURCH ST. GYM	02/25/2005	\$1,188.00	OBSOLETE
482	28986	COMPUTER	CHURCH ST. GYM	02/25/2005	\$1,188.00	OBSOLETE
483	28987	COMPUTER	CHURCH ST. GYM	02/25/2005	\$1,188.00	OBSOLETE
484	28989	COMPUTER	CHURCH ST. GYM	02/25/2005	\$1,188.00	OBSOLETE
485	28991	COMPUTER	CHURCH ST. GYM	02/25/2005	\$1,188.00	OBSOLETE
486	29005	COMPUTER	FILLMORE	03/11/2005	\$1,188.00	OBSOLETE
487	29006	COMPUTER	CHURCH ST. GYM	03/18/2005	\$1,188.00	OBSOLETE
488	29014	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,228.00	OBSOLETE
489	29017	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,228.00	OBSOLETE
490	29064	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,228.00	OBSOLETE
491	29065	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,228.00	OBSOLETE
492	29067	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,228.00	OBSOLETE
493	29068	COMPUTER	FILLMORE	08/16/2002	\$1,228.00	OBSOLETE
494	29073	COMPUTER	FILLMORE	08/16/2002	\$1,228.00	OBSOLETE
495	29074	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,228.00	OBSOLETE
496	29075	COMPUTER	FILLMORE	08/16/2002	\$1,228.00	OBSOLETE
497	29076	COMPUTER	FILLMORE	08/16/2002	\$1,228.00	OBSOLETE
498	29079	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,228.00	OBSOLETE
499	29082	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,228.00	OBSOLETE
500	29083	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,228.00	OBSOLETE
501	29087	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,228.00	OBSOLETE
502	29088	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,228.00	OBSOLETE
503	29096	COMPUTER	FILLMORE	08/16/2002	\$1,228.00	OBSOLETE
504	29098	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,228.00	OBSOLETE
505	29100	COMPUTER	CHURCH ST. GYM	08/16/2002	\$1,228.00	OBSOLETE
506	29105	COMPUTER	CHURCH ST. GYM	10/19/2001	\$1,360.00	OBSOLETE
507	29122	COMPUTER	CHURCH ST. GYM	10/19/2001	\$1,360.00	OBSOLETE
508	29130	COMPUTER	CHURCH ST. GYM	10/19/2001	\$1,360.00	OBSOLETE
509	29141	COMPUTER	CHURCH ST. GYM	10/19/2001	\$1,360.00	OBSOLETE
510	29145	COMPUTER	CHURCH ST. GYM	10/19/2001	\$1,360.00	OBSOLETE
511	29148	COMPUTER	CHURCH ST. GYM	10/19/2001	\$1,360.00	OBSOLETE
512	29172	COMPUTER	CHURCH ST. GYM	09/20/2002	\$1,224.00	OBSOLETE
513	29227	LASER - COLOR	FILLMORE	10/18/2002	\$2,251.00	OBSOLETE
514	29245	COMPUTER	FILLMORE	10/18/2002	\$1,224.00	OBSOLETE
515	29264	COMPUTER	FILLMORE	02/28/2003	\$1,224.00	OBSOLETE
516	29284	LASER JET	FILLMORE	11/08/2002	\$1,389.00	OBSOLETE
517	29285	LASER JET	CHURCH ST. GYM	11/08/2002	\$1,389.00	OBSOLETE

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518	29312	TV,27INCH	CHURCH ST. GYM	11/08/2002	\$349.95	OBSOLETE
519	29313	ALPHASMART BUNDLE	FILLMORE	08/23/2002	\$1,299.00	OBSOLETE
520	29315	RADIO FOR BUS #30	FILLMORE	11/15/2002	\$479.00	OBSOLETE
521	29374	COMPUTER	CHURCH ST. GYM	12/06/2002	\$1,224.00	OBSOLETE
522	29375	COMPUTER	CHURCH ST. GYM	12/06/2002	\$1,224.00	OBSOLETE
523	29376	COMPUTER	CHURCH ST. GYM	12/06/2002	\$1,224.00	OBSOLETE
524	29380	COMPUTER	FILLMORE	12/06/2002	\$1,224.00	OBSOLETE
525	29382	COMPUTER	CHURCH ST. GYM	12/06/2002	\$1,224.00	OBSOLETE
526	29383	COMPUTER	CHURCH ST. GYM	12/06/2002	\$1,224.00	OBSOLETE
527	29384	COMPUTER	CHURCH ST. GYM	12/06/2002	\$1,224.00	OBSOLETE
528	29386	COMPUTER	CHURCH ST. GYM	12/06/2002	\$1,224.00	OBSOLETE
529	29388	COMPUTER	FILLMORE	12/06/2002	\$1,224.00	OBSOLETE
530	29479	2 WAY RADIO	CHURCH ST. GYM	09/27/2002	\$180.00	OBSOLETE
531	29480	2 WAY RADIO	CHURCH ST. GYM	09/27/2002	\$180.00	OBSOLETE
532	29490	COMPUTER	CHURCH ST. GYM	03/07/2003	\$300.00	OBSOLETE
533	29497	COMPUTER	FILLMORE	08/01/2003	\$1,112.00	OBSOLETE
534	29499	COMPUTER	FILLMORE	08/01/2003	\$1,112.00	OBSOLETE
535	29525	COMPUTER	CHURCH ST. GYM	08/15/2003	\$1,219.00	OBSOLETE
536	29562	2-WAY RADIO	CHURCH ST. GYM	09/26/2003	\$50.00	OBSOLETE
537	29563	2-WAY RADIO	CHURCH ST. GYM	09/26/2003	\$49.99	OBSOLETE
538	29599	LAPTOP	FILLMORE	10/03/2003	\$1,611.00	OBSOLETE
539	29602	ROUTER	CHURCH ST. GYM	10/03/2003	\$5,370.70	OBSOLETE
540	29603	ROUTER	CHURCH ST. GYM	10/03/2003	\$5,370.70	OBSOLETE
541	29606	COMPUTER	CHURCH ST. GYM	10/17/2003	\$1,219.00	OBSOLETE
542	29635	COMPUTER	CHURCH ST. GYM	10/17/2003	\$1,163.00	OBSOLETE
543	29640	COMPUTER	CHURCH ST. GYM	10/17/2003	\$1,163.00	OBSOLETE
544	29641	COMPUTER	CHURCH ST. GYM	10/17/2003	\$1,219.00	OBSOLETE
545	29655	T1 MODULE	CHURCH ST. GYM	10/03/2003	\$1,320.00	OBSOLETE
546	29658	T1 MODULE	CHURCH ST. GYM	10/03/2003	\$1,320.00	OBSOLETE
547	29694	COMPUTER	CHURCH ST. GYM	03/04/2005	\$1,080.00	OBSOLETE
548	29696	COMPUTER	CHURCH ST. GYM	03/04/2005	\$1,080.00	OBSOLETE
549	29702	COMPUTER	CHURCH ST. GYM	03/04/2005	\$1,080.00	OBSOLETE
550	29703	COMPUTER	CHURCH ST. GYM	03/04/2005	\$1,080.00	OBSOLETE
551	29706	TOWER	CHURCH ST. GYM	03/04/2005	\$1,080.00	OBSOLETE
552	29707	COMPUTER	CHURCH ST. GYM	03/04/2005	\$1,080.00	OBSOLETE
553	29717	COMPUTER	CHURCH ST. GYM	03/04/2005	\$1,080.00	OBSOLETE
554	29722	COMPUTER	FILLMORE	04/15/2005	\$1,188.00	OBSOLETE

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555	29726	COMPUTER	CHURCH ST. GYM	04/15/2005	\$1,188.00	OBSOLETE
556	29728	COMPUTER	CHURCH ST. GYM	04/15/2005	\$1,188.00	OBSOLETE
557	29730	COMPUTER	FILLMORE	04/15/2005	\$1,188.00	OBSOLETE
558	29731	COMPUTER	CHURCH ST. GYM	04/15/2005	\$1,188.00	OBSOLETE
559	29732	COMPUTER	CHURCH ST. GYM	04/15/2005	\$1,188.00	OBSOLETE
560	29734	COMPUTER	CHURCH ST. GYM	04/15/2005	\$1,188.00	OBSOLETE
561	29735	COMPUTER	CHURCH ST. GYM	04/15/2005	\$1,188.00	OBSOLETE
562	29736	COMPUTER	CHURCH ST. GYM	04/15/2005	\$1,188.00	OBSOLETE
563	29737	COMPUTER	CHURCH ST. GYM	04/15/2005	\$1,188.00	OBSOLETE
564	29742	TAPE BACKUP	CHURCH ST. GYM	04/01/2005	\$989.00	OBSOLETE
565	29773	COMPUTER	CHURCH ST. GYM	04/08/2005	\$1,188.00	OBSOLETE
566	29774	COMPUTER	CHURCH ST. GYM	04/08/2005	\$1,188.00	OBSOLETE
567	29775	CACHE SERVER	CHURCH ST. GYM	04/08/2005	\$19,942.90	OBSOLETE
568	29777	COMPUTER	CHURCH ST. GYM	04/08/2005	\$1,250.00	OBSOLETE
569	29779	COMPUTER	CHURCH ST. GYM	04/08/2005	\$1,188.00	OBSOLETE
570	29781	COMPUTER	CHURCH ST. GYM	04/08/2005	\$1,188.00	OBSOLETE
571	29791	PROXIMA	CHURCH ST. GYM	04/15/2005	\$2,096.00	OBSOLETE
572	29797	COMPUTER	CHURCH ST. GYM	04/15/2005	\$1,188.00	OBSOLETE
573	29818	LASERJET	FILLMORE	04/29/2005	\$2,293.00	OBSOLETE
574	29828	COMPUTER	CHURCH ST. GYM	05/06/2005	\$1,188.00	OBSOLETE
575	29830	COMPUTER	CHURCH ST. GYM	05/06/2005	\$1,188.00	OBSOLETE
576	29841	COMPUTER	CHURCH ST. GYM	05/13/2005	\$1,188.00	OBSOLETE
577	29842	COMPUTER	CHURCH ST. GYM	05/13/2005	\$1,188.00	OBSOLETE
578	29844	COMPUTER	CHURCH ST. GYM	05/13/2005	\$1,188.00	OBSOLETE
579	29894	COMPUTER	CHURCH ST. GYM	05/24/2005	\$1,513.00	OBSOLETE
580	29919	COMPUTER	CHURCH ST. GYM	06/17/2005	\$1,061.72	OBSOLETE
581	29924	COMPUTER	CHURCH ST. GYM	06/24/2005	\$1,191.32	OBSOLETE
582	29925	COMPUTER	CHURCH ST. GYM	06/24/2005	\$1,191.32	OBSOLETE
583	29929	COMPUTER	CHURCH ST. GYM	06/24/2005	\$1,191.32	OBSOLETE
584	29933	COMPUTER	FILLMORE	06/24/2005	\$1,191.32	OBSOLETE
585	29935	COMPUTER	CHURCH ST. GYM	06/24/2005	\$1,191.32	OBSOLETE
586	29936	COMPUTER	CHURCH ST. GYM	06/24/2005	\$1,191.32	OBSOLETE
587	29939	COMPUTER	FILLMORE	06/24/2005	\$1,191.32	OBSOLETE
588	29944	COMPUTER	CHURCH ST. GYM	06/24/2005	\$1,191.32	OBSOLETE
589	29947	COMPUTER	CHURCH ST. GYM	06/24/2005	\$1,191.32	OBSOLETE
590	29950	COMPUTER	FILLMORE	06/24/2005	\$1,191.32	OBSOLETE
591	29953	COMPUTER	CHURCH ST. GYM	06/24/2005	\$1,191.32	OBSOLETE

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592	29955	COMPUTER	CHURCH ST. GYM	06/24/2005	\$1,191.32	OBSOLETE
593	29960	COMPUTER	CHURCH ST. GYM	06/24/2005	\$1,191.32	OBSOLETE
594	29961	COMPUTER	CHURCH ST. GYM	06/24/2005	\$1,191.32	OBSOLETE
595	29963	COMPUTER	CHURCH ST. GYM	06/24/2005	\$1,191.32	OBSOLETE
596	30011	UNINTERRUPTED POWER SOURCE	FILLMORE	07/22/2005	\$3,092.50	OBSOLETE
597	30036	MULTIFLEX TRUNK	CHURCH ST. GYM	07/22/2005	\$1,250.00	OBSOLETE
598	30037	ETHERNET MODULE	CHURCH ST. GYM	07/22/2005	\$2,000.00	OBSOLETE
599	30038	ETHERNET MODULE	CHURCH ST. GYM	07/22/2005	\$2,000.00	OBSOLETE
600	30039	ETHERNET MODULE	CHURCH ST. GYM	07/22/2005	\$2,000.00	OBSOLETE
601	30040	FILE SERVER	CHURCH ST. GYM	06/29/2005	\$5,767.29	OBSOLETE
602	30044	FILE SERVER	CHURCH ST. GYM	06/29/2005	\$5,767.29	OBSOLETE
603	30065	COMPUTER	CHURCH ST. GYM	08/19/2005	\$1,061.72	OBSOLETE
604	30066	COMPUTER	CHURCH ST. GYM	08/19/2005	\$1,061.72	OBSOLETE
605	30125	COMPUTER	CHURCH ST. GYM	10/07/2005	\$1,178.75	OBSOLETE
606	30134	CISCO PIX FIREWALL	CHURCH ST. GYM	01/21/2005	\$8,676.90	OBSOLETE
607	30136	COMPUTER	CHURCH ST. GYM	10/14/2005	\$1,322.75	OBSOLETE
608	30154	LASER JET	CHURCH ST. GYM	10/07/2005	\$1,995.00	OBSOLETE
609	30157	COMPUTER	CHURCH ST. GYM	10/14/2005	\$1,178.75	OBSOLETE
610	30170	COMPUTER	CHURCH ST. GYM	10/14/2005	\$1,178.75	OBSOLETE
611	30174	COMPUTER	CHURCH ST. GYM	10/14/2005	\$1,178.75	OBSOLETE
612	30175	COMPUTER	CHURCH ST. GYM	10/14/2005	\$1,178.75	OBSOLETE
613	30186	COMPUTER	CHURCH ST. GYM	10/28/2005	\$1,178.75	OBSOLETE
614	30187	COMPUTER	CHURCH ST. GYM	10/28/2005	\$1,178.75	OBSOLETE
615	30189	COMPUTER	FILLMORE	10/28/2005	\$1,011.32	OBSOLETE
616	30215	COMPUTER	FILLMORE	11/11/2005	\$1,155.32	OBSOLETE
617	30216	LAPTOP - AT GARDNER SIMMONS HO	FILLMORE	11/11/2005	\$1,419.12	OBSOLETE
618	30218	COMPUTER	FILLMORE	11/11/2005	\$1,011.32	OBSOLETE
619	30246	COMPUTER	CHURCH ST. GYM	11/18/2005	\$1,582.75	OBSOLETE
620	30247	COPIER, DIGITAL	CHURCH ST. GYM	11/18/2005	\$1,159.00	OBSOLETE
621	30261	COMPUTER	CHURCH ST. GYM	12/09/2005	\$1,178.75	OBSOLETE
622	30264	COMPUTER	FILLMORE	12/09/2005	\$1,011.32	OBSOLETE
623	30265	PROXIMA	CHURCH ST. GYM	12/16/2005	\$1,810.00	OBSOLETE
624	30266	LAPTOP	FILLMORE	12/16/2005	\$1,973.52	OBSOLETE
625	30268	COMPUTER	CHURCH ST. GYM	12/16/2005	\$1,178.75	OBSOLETE
626	30304	COMPUTER	FILLMORE	12/02/2005	\$1,011.32	OBSOLETE
627	30305	COMPUTER	CHURCH ST. GYM	12/02/2005	\$1,011.32	OBSOLETE
628	30313	COMPUTER	CHURCH ST. GYM	12/02/2005	\$1,011.32	OBSOLETE

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629	30314	COMPUTER	CHURCH ST. GYM	12/02/2005	\$1,011.32	OBSOLETE
630	30316	COMPUTER	CHURCH ST. GYM	12/02/2005	\$1,011.32	OBSOLETE
631	30322	SMART BOARD	CHURCH ST. GYM	12/16/2005	\$1,429.00	OBSOLETE
632	30327	COMPUTER	CHURCH ST. GYM	12/16/2005	\$1,178.75	OBSOLETE
633	30328	COMPUTER	CHURCH ST. GYM	12/16/2005	\$1,178.75	OBSOLETE
634	30329	COMPUTER	CHURCH ST. GYM	12/16/2005	\$1,178.75	OBSOLETE
635	30331	COMPUTER	FILLMORE	12/16/2005	\$1,178.75	OBSOLETE
636	30332	COMPUTER	CHURCH ST. GYM	12/16/2005	\$1,178.75	OBSOLETE
637	30334	COMPUTER	CHURCH ST. GYM	12/16/2005	\$1,178.75	OBSOLETE
638	30338	COMPUTER	CHURCH ST. GYM	12/16/2005	\$1,178.75	OBSOLETE
639	30339	COMPUTER	FILLMORE	12/16/2005	\$1,178.75	OBSOLETE
640	30340	COMPUTER	FILLMORE	12/16/2005	\$1,178.75	OBSOLETE
641	30344	COMPUTER	FILLMORE	12/16/2005	\$1,178.75	OBSOLETE
642	30373	COMPUTER	CHURCH ST. GYM	12/09/2005	\$1,178.75	OBSOLETE
643	30374	COMPUTER	CHURCH ST. GYM	12/09/2005	\$1,178.75	OBSOLETE
644	30382	COMPUTER	CHURCH ST. GYM	12/09/2005	\$1,011.32	OBSOLETE
645	30387	COMPUTER	CHURCH ST. GYM	01/27/2006	\$1,178.75	OBSOLETE
646	30388	COMPUTER	CHURCH ST. GYM	01/27/2006	\$1,178.75	OBSOLETE
647	30391	RADIO,MOBILE BUS #74	FILLMORE	01/27/2006	\$424.00	OBSOLETE
648	30392	RADIO,MOBILE BUS #72	FILLMORE	01/27/2006	\$424.00	OBSOLETE
649	30400	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
650	30405	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
651	30416	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
652	30438	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
653	30461	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
654	30463	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
655	30464	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
656	30465	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
657	30466	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
658	30467	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
659	30468	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
660	30469	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
661	30470	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
662	30473	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
663	30474	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
664	30475	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
665	30482	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
666	30505	CAMERA, MINI-HANDY CAM	CHURCH ST. GYM	02/03/2006	\$398.78	OBSOLETE
667	30506	CAMERA, MINI-HANDY CAM	CHURCH ST. GYM	02/03/2006	\$398.78	OBSOLETE
668	30530	COMPUTER	CHURCH ST. GYM	02/10/2006	\$1,011.32	OBSOLETE
669	30532	COMPUTER	CHURCH ST. GYM	02/10/2006	\$1,011.32	OBSOLETE
670	30534	COMPUTER	CHURCH ST. GYM	02/10/2006	\$1,011.32	OBSOLETE
671	30535	COMPUTER	CHURCH ST. GYM	02/10/2006	\$1,011.32	OBSOLETE
672	30548	LASERJET	CHURCH ST. GYM	02/10/2006	\$1,215.00	OBSOLETE
673	30579	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
674	30585	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
675	30589	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
676	30590	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
677	30592	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
678	30597	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
679	30598	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
680	30599	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
681	30600	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
682	30603	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
683	30606	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
684	30607	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
685	30610	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
686	30612	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
687	30622	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
688	30624	COMPUTER	FILLMORE	03/03/2006	\$1,099.00	OBSOLETE
689	30625	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
690	30626	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
691	30627	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
692	30634	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
693	30636	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
694	30637	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
695	30638	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
696	30645	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,099.00	OBSOLETE
697	30655	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,099.00	OBSOLETE
698	30663	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,099.00	OBSOLETE
699	30664	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,099.00	OBSOLETE
700	30665	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,099.00	OBSOLETE
701	30670	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,099.00	OBSOLETE
702	30671	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,099.00	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
703	30674	COMPUTER	FILLMORE	03/31/2006	\$1,099.00	OBSOLETE
704	30676	COMPUTER	FILLMORE	03/31/2006	\$1,099.00	OBSOLETE
705	30678	COMPUTER	FILLMORE	03/31/2006	\$1,099.00	OBSOLETE
706	30683	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,099.00	OBSOLETE
707	30685	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,099.00	OBSOLETE
708	30687	COMPUTER	FILLMORE	03/31/2006	\$1,099.00	OBSOLETE
709	30689	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,099.00	OBSOLETE
710	30691	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,099.00	OBSOLETE
711	30692	LAPTOP	CHURCH ST. GYM	03/03/2006	\$1,973.52	OBSOLETE
712	30696	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
713	30702	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
714	30703	COMPUTER	CHURCH ST. GYM	03/03/2006	\$1,099.00	OBSOLETE
715	30710	LAPTOP	CHURCH ST. GYM	03/10/2006	\$2,298.00	OBSOLETE
716	30755	COMPUTER	CHURCH ST. GYM	04/21/2006	\$1,216.01	OBSOLETE
717	30760	COMPUTER	CHURCH ST. GYM	04/21/2006	\$1,216.01	OBSOLETE
718	30761	COMPUTER	CHURCH ST. GYM	04/21/2006	\$1,216.01	OBSOLETE
719	30764	COMPUTER	CHURCH ST. GYM	04/21/2006	\$1,216.01	OBSOLETE
720	30766	COMPUTER	CHURCH ST. GYM	04/21/2006	\$1,216.01	OBSOLETE
721	30772	COMPUTER	CHURCH ST. GYM	04/21/2006	\$1,216.01	OBSOLETE
722	30774	COMPUTER	CHURCH ST. GYM	04/21/2006	\$1,216.01	OBSOLETE
723	30778	COMPUTER	CHURCH ST. GYM	04/21/2006	\$1,216.01	OBSOLETE
724	30782	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,482.44	OBSOLETE
725	30787	COMPUTER	CHURCH ST. GYM	03/24/2006	\$1,099.00	OBSOLETE
726	30802	DIGITAL	CHURCH ST. GYM	03/31/2006	\$274.73	OBSOLETE
727	30804	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,099.00	OBSOLETE
728	30805	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,099.00	OBSOLETE
729	30806	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,099.00	OBSOLETE
730	30807	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,099.00	OBSOLETE
731	30808	COMPUTER	CHURCH ST. GYM	03/31/2006	\$1,099.00	OBSOLETE
732	30809	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
733	30821	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
734	30825	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
735	30826	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
736	30829	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
737	30830	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
738	30831	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
739	30833	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
740	30834	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
741	30835	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
742	30836	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
743	30838	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
744	30839	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
745	30841	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
746	30842	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
747	30843	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
748	30848	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
749	30849	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
750	30850	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
751	30851	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
752	30852	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
753	30853	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
754	30857	COMPUTER	FILLMORE	05/05/2006	\$1,099.00	OBSOLETE
755	30864	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
756	30865	COMPUTER	FILLMORE	05/05/2006	\$1,099.00	OBSOLETE
757	30879	COMPUTER	FILLMORE	05/05/2006	\$1,099.00	OBSOLETE
758	30880	COMPUTER	FILLMORE	05/05/2006	\$1,099.00	OBSOLETE
759	30888	COMPUTER	FILLMORE	05/05/2006	\$1,099.00	OBSOLETE
760	30897	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
761	30903	COMPUTER	CHURCH ST. GYM	04/13/2006	\$1,099.00	OBSOLETE
762	30905	COMPUTER	CHURCH ST. GYM	04/13/2006	\$1,099.00	OBSOLETE
763	30908	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
764	30918	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
765	30920	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
766	30942	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
767	30944	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
768	30952	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
769	30955	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
770	30956	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
771	30958	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
772	30961	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
773	30965	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
774	30969	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
775	30971	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
776	30979	COMPUTER	FILLMORE	05/05/2006	\$1,099.00	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
777	30984	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
778	30990	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
779	30991	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
780	30992	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
781	30993	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
782	30994	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
783	30995	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
784	30997	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
785	30998	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
786	30999	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
787	31000	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
788	31001	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
789	31002	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
790	31003	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
791	31004	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
792	31006	TELEVISION,32 INCH	CHURCH ST. GYM	04/13/2006	\$298.88	OBSOLETE
793	31014	COMPUTER	CHURCH ST. GYM	04/13/2006	\$1,099.00	OBSOLETE
794	31026	COMPUTER	CHURCH ST. GYM	04/13/2006	\$1,099.00	OBSOLETE
795	31035	COMPUTER	FILLMORE	04/13/2006	\$1,099.00	OBSOLETE
796	31037	COMPUTER	CHURCH ST. GYM	04/13/2006	\$1,099.00	OBSOLETE
797	31054	COMPUTER	CHURCH ST. GYM	06/16/2006	\$1,099.00	OBSOLETE
798	31056	COMPUTER	CHURCH ST. GYM	06/16/2006	\$1,099.00	OBSOLETE
799	31062	COMPUTER	CHURCH ST. GYM	06/16/2006	\$1,099.00	OBSOLETE
800	31075	COMPUTER	CHURCH ST. GYM	06/16/2006	\$1,099.00	OBSOLETE
801	31089	COMPUTER	CHURCH ST. GYM	06/16/2006	\$1,099.00	OBSOLETE
802	31096	COMPUTER	CHURCH ST. GYM	06/16/2006	\$1,099.00	OBSOLETE
803	31097	COMPUTER	CHURCH ST. GYM	06/16/2006	\$1,099.00	OBSOLETE
804	31107	COMPUTER	CHURCH ST. GYM	06/16/2006	\$1,099.00	OBSOLETE
805	31108	COMPUTER	FILLMORE	06/16/2006	\$1,099.00	OBSOLETE
806	31110	COMPUTER	CHURCH ST. GYM	06/16/2006	\$1,099.00	OBSOLETE
807	31113	COMPUTER	CHURCH ST. GYM	06/16/2006	\$1,099.00	OBSOLETE
808	31122	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,551.60	OBSOLETE
809	31124	COMPUTER	FILLMORE	05/05/2006	\$1,099.00	OBSOLETE
810	31128	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
811	31129	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
812	31130	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
813	31134	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
814	31138	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
815	31146	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
816	31151	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
817	31154	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
818	31156	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
819	31158	COMPUTER	CHURCH ST. GYM	05/05/2006	\$1,099.00	OBSOLETE
820	31172	COMPUTER	CHURCH ST. GYM	06/16/2006	\$1,099.00	OBSOLETE
821	31189	COMPUTER	CHURCH ST. GYM	05/12/2006	\$1,099.00	OBSOLETE
822	31190	COMPUTER	CHURCH ST. GYM	05/12/2006	\$1,099.00	OBSOLETE
823	31205	DIGITAL	CHURCH ST. GYM	05/19/2006	\$283.00	OBSOLETE
824	31230	LASER JET	CHURCH ST. GYM	06/09/2006	\$1,372.00	OBSOLETE
825	31234	COMPUTER	FILLMORE	06/16/2006	\$1,099.00	OBSOLETE
826	31260	LASERJET	CHURCH ST. GYM	06/16/2006	\$1,808.00	OBSOLETE
827	31264	LAPTOP	CHURCH ST. GYM	06/16/2006	\$2,189.70	OBSOLETE
828	31265	COMPUTER	FILLMORE	06/16/2006	\$1,099.00	OBSOLETE
829	31266	COMPUTER	FILLMORE	06/16/2006	\$1,099.00	OBSOLETE
830	31286	COMPUTER	CHURCH ST. GYM	06/30/2006	\$1,099.00	OBSOLETE
831	31294	COMPUTER	CHURCH ST. GYM	06/30/2006	\$1,099.00	OBSOLETE
832	31295	COMPUTER	CHURCH ST. GYM	06/30/2006	\$1,099.00	OBSOLETE
833	31296	COMPUTER	CHURCH ST. GYM	06/30/2006	\$1,099.00	OBSOLETE
834	31300	PRINTER	CHURCH ST. GYM	06/30/2006	\$3,071.00	OBSOLETE
835	31406	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,053.00	OBSOLETE
836	31410	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,053.00	OBSOLETE
837	31433	DIGITAL COPIER	FILLMORE	10/13/2006	\$1,159.00	OBSOLETE
838	31434	TELEVISION, 32 INCH	FILLMORE	10/13/2006	\$315.00	OBSOLETE
839	31441	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,053.00	OBSOLETE
840	31442	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,053.00	OBSOLETE
841	31444	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,053.00	OBSOLETE
842	31449	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,053.00	OBSOLETE
843	31450	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,224.00	OBSOLETE
844	31454	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,093.00	OBSOLETE
845	31456	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,093.00	OBSOLETE
846	31458	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,093.00	OBSOLETE
847	31461	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,093.00	OBSOLETE
848	31462	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,093.00	OBSOLETE
849	31463	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,093.00	OBSOLETE
850	31465	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,093.00	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
851	31468	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,093.00	OBSOLETE
852	31469	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,093.00	OBSOLETE
853	31470	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,093.00	OBSOLETE
854	31471	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,093.00	OBSOLETE
855	31473	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,093.00	OBSOLETE
856	31474	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,093.00	OBSOLETE
857	31475	COMPUTER	CHURCH ST. GYM	09/01/2006	\$1,093.00	OBSOLETE
858	31490	COMPUTER	CHURCH ST. GYM	09/15/2006	\$1,053.00	OBSOLETE
859	31493	COMPUTER	CHURCH ST. GYM	09/15/2006	\$1,053.00	OBSOLETE
860	31501	COMPUTER	CHURCH ST. GYM	09/15/2006	\$1,053.00	OBSOLETE
861	31532	HANDYCAM	CHURCH ST. GYM	11/03/2006	\$349.87	OBSOLETE
862	31538	COMPUTER	FILLMORE	10/27/2006	\$1,053.00	OBSOLETE
863	31559	TELEPROMPTER	CHURCH ST. GYM	11/07/2006	\$1,478.00	OBSOLETE
864	31562	COMPUTER DISK MAKER & PRINTER (FILLMORE	11/10/2006	\$4,955.00	OBSOLETE
865	31584	COMPUTER	CHURCH ST. GYM	11/10/2006	\$1,053.00	OBSOLETE
866	31614	COMPUTER	FILLMORE	11/17/2006	\$1,292.00	OBSOLETE
867	31615	LAPTOP	CHURCH ST. GYM	11/17/2006	\$1,447.20	OBSOLETE
868	31647	LAPTOP	CHURCH ST. GYM	12/15/2006	\$2,739.00	OBSOLETE
869	31654	COMPUTER	CHURCH ST. GYM	02/02/2007	\$1,292.00	OBSOLETE
870	31655	COMPUTER	CHURCH ST. GYM	02/02/2007	\$1,292.00	OBSOLETE
871	31656	COMPUTER	CHURCH ST. GYM	02/02/2007	\$1,292.00	OBSOLETE
872	31657	COMPUTER	CHURCH ST. GYM	02/02/2007	\$1,292.00	OBSOLETE
873	31658	COMPUTER	CHURCH ST. GYM	02/02/2007	\$1,292.00	OBSOLETE
874	31662	COMPUTER	CHURCH ST. GYM	02/02/2007	\$1,292.00	OBSOLETE
875	31663	COMPUTER	CHURCH ST. GYM	02/02/2007	\$1,292.00	OBSOLETE
876	31664	COMPUTER	CHURCH ST. GYM	02/02/2007	\$1,292.00	OBSOLETE
877	31665	COMPUTER	CHURCH ST. GYM	02/02/2007	\$1,292.00	OBSOLETE
878	31666	COMPUTER	CHURCH ST. GYM	02/02/2007	\$1,292.00	OBSOLETE
879	31667	COMPUTER	CHURCH ST. GYM	02/02/2007	\$1,292.00	OBSOLETE
880	31682	LASERJET	FILLMORE	01/12/2007	\$1,790.00	OBSOLETE
881	31683	COMPUTER	FILLMORE	01/12/2007	\$1,247.00	OBSOLETE
882	31702	COMPUTER	CHURCH ST. GYM	03/02/2007	\$1,052.00	OBSOLETE
883	31706	COMPUTER	CHURCH ST. GYM	03/02/2007	\$1,052.00	OBSOLETE
884	31709	COMPUTER	CHURCH ST. GYM	03/02/2007	\$1,052.00	OBSOLETE
885	31713	COMPUTER	CHURCH ST. GYM	03/02/2007	\$1,052.00	OBSOLETE
886	31716	COMPUTER	CHURCH ST. GYM	03/02/2007	\$1,052.00	OBSOLETE
887	31735	LASER PRINTER	CHURCH ST. GYM	02/16/2007	\$1,525.00	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
888	31755	BLUEPRINT MACHINE	CHURCH ST. GYM	02/23/2007	\$1,421.85	OBSOLETE
889	31797	COMPUTER	CHURCH ST. GYM	03/02/2007	\$1,292.00	OBSOLETE
890	31800	COMPUTER	CHURCH ST. GYM	03/02/2007	\$1,292.00	OBSOLETE
891	31893	COMPUTER	CHURCH ST. GYM	03/09/2007	\$1,292.00	OBSOLETE
892	31898	COMPUTER	CHURCH ST. GYM	03/09/2007	\$1,292.00	OBSOLETE
893	31914	COMPUTER	FILLMORE	03/30/2007	\$1,292.00	OBSOLETE
894	31916	COMPUTER	FILLMORE	03/30/2007	\$1,292.00	OBSOLETE
895	31958	COMPUTER	CHURCH ST. GYM	06/15/2007	\$1,252.00	OBSOLETE
896	31961	COMPUTER	CHURCH ST. GYM	06/15/2007	\$1,252.00	OBSOLETE
897	31962	COMPUTER	CHURCH ST. GYM	06/15/2007	\$1,252.00	OBSOLETE
898	31963	COMPUTER	CHURCH ST. GYM	06/15/2007	\$1,252.00	OBSOLETE
899	31964	COMPUTER	CHURCH ST. GYM	06/15/2007	\$1,252.00	OBSOLETE
900	31965	COMPUTER	CHURCH ST. GYM	06/15/2007	\$1,252.00	OBSOLETE
901	31966	COMPUTER	CHURCH ST. GYM	06/15/2007	\$1,252.00	OBSOLETE
902	31972	COMPUTER	FILLMORE	05/11/2007	\$1,252.00	OBSOLETE
903	31976	COMPUTER	CHURCH ST. GYM	05/11/2007	\$1,292.00	OBSOLETE
904	31977	COMPUTER	FILLMORE	05/11/2007	\$1,292.00	OBSOLETE
905	32055	LAMINATOR	CHURCH ST. GYM	06/01/2007	\$1,499.99	OBSOLETE
906	32059	SMARTUPS	CHURCH ST. GYM	06/15/2007	\$1,160.00	OBSOLETE
907	32065	COMPUTER	CHURCH ST. GYM	06/15/2007	\$1,252.00	OBSOLETE
908	32066	COMPUTER	CHURCH ST. GYM	06/15/2007	\$1,252.00	OBSOLETE
909	32068	COMPUTER	CHURCH ST. GYM	06/15/2007	\$1,252.00	OBSOLETE
910	32097	USED FRYER	CHURCH ST. GYM	06/28/2007	\$1,000.00	OBSOLETE
911	32114	COMPUTER	CHURCH ST. GYM	06/28/2007	\$299.00	OBSOLETE
912	32115	COMPUTER	CHURCH ST. GYM	06/28/2007	\$299.00	OBSOLETE
913	32116	COMPUTER	CHURCH ST. GYM	06/28/2007	\$299.00	OBSOLETE
914	32117	COMPUTER	CHURCH ST. GYM	06/28/2007	\$299.00	OBSOLETE
915	32118	COMPUTER	CHURCH ST. GYM	06/28/2007	\$299.00	OBSOLETE
916	32154	COMPUTER	CHURCH ST. GYM	08/10/2007	\$1,252.00	OBSOLETE
917	32156	PRINTER	CHURCH ST. GYM	08/10/2007	\$1,085.00	OBSOLETE
918	32157	CATALYST	CHURCH ST. GYM	08/10/2007	\$9,350.00	OBSOLETE
919	32175	2 WAY RADIO BUS #15	FILLMORE	08/24/2007	\$475.00	OBSOLETE
920	32176	2 WAY RADIO BUS #16	FILLMORE	08/24/2007	\$475.00	OBSOLETE
921	32225	LAPTOP	FILLMORE	09/14/2007	\$2,499.00	OBSOLETE
922	32232	COMPUTER	CHURCH ST. GYM	09/14/2007	\$809.00	OBSOLETE
923	32281	COMPUTER	CHURCH ST. GYM	10/05/2007	\$1,212.00	OBSOLETE
924	32282	COMPUTER	CHURCH ST. GYM	10/05/2007	\$1,212.00	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
925	32286	COMPUTER	CHURCH ST. GYM	10/05/2007	\$1,212.00	OBSOLETE
926	32288	COMPUTER	CHURCH ST. GYM	10/05/2007	\$1,212.00	OBSOLETE
927	32290	COMPUTER	CHURCH ST. GYM	10/05/2007	\$1,212.00	OBSOLETE
928	32291	COMPUTER	FILLMORE	10/05/2007	\$1,212.00	OBSOLETE
929	32305	COMPUTER	FILLMORE	10/19/2007	\$1,212.00	OBSOLETE
930	32308	COMPUTER	FILLMORE	10/19/2007	\$1,212.00	OBSOLETE
931	32379	LAPTOP	CHURCH ST. GYM	10/26/2007	\$ 2,567.00	OBSOLETE
932	32387	COMPUTER	CHURCH ST. GYM	11/02/2007	\$1,212.00	OBSOLETE
933	32388	COMPUTER	CHURCH ST. GYM	11/02/2007	\$1,212.00	OBSOLETE
934	32475	COMPUTER	CHURCH ST. GYM	12/14/2007	\$1,212.00	OBSOLETE
935	32483	SMART UPS	CHURCH ST. GYM	11/30/2007	\$931.00	OBSOLETE
936	32613	PRINTER-TP540	CHURCH ST. GYM	12/13/2007	\$1,300.00	OBSOLETE
937	32614	PRINTER	CHURCH ST. GYM	12/13/2007	\$1,300.00	OBSOLETE
938	32617	PRINTER	CHURCH ST. GYM	12/13/2007	\$3,100.00	OBSOLETE
939	32618	PRINTER	CHURCH ST. GYM	12/13/2007	\$3,100.00	OBSOLETE
940	32619	PRINTER	CHURCH ST. GYM	12/13/2007	\$3,100.00	OBSOLETE
941	32654	COMPUTER-TP575	CHURCH ST. GYM	12/13/2007	\$990.00	OBSOLETE
942	32657	LAPTOP	FILLMORE	12/13/2007	\$1,670.00	OBSOLETE
943	32659	CATALYST-TP550	CHURCH ST. GYM	12/13/2007	\$2,640.00	OBSOLETE
944	32660	COMPUTER	CHURCH ST. GYM	12/13/2007	\$395.00	OBSOLETE
945	32661	COMPUTER	CHURCH ST. GYM	12/13/2007	\$395.00	OBSOLETE
946	32662	COMPUTER	CHURCH ST. GYM	12/13/2007	\$395.00	OBSOLETE
947	32663	COMPUTER	CHURCH ST. GYM	12/13/2007	\$395.00	OBSOLETE
948	32664	COMPUTER	CHURCH ST. GYM	12/13/2007	\$395.00	OBSOLETE
949	32666	PROMETHEAN ACTIVBOARD-TP551	CHURCH ST. GYM	12/13/2007	\$2,660.00	OBSOLETE
950	32667	PROJECTOR	CHURCH ST. GYM	12/13/2007	\$1,735.00	OBSOLETE
951	32673	LAPTOP	CHURCH ST. GYM	12/14/2007	\$ 1,556.00	OBSOLETE
952	32674	COMPUTER	FILLMORE	12/20/2007	\$1,212.00	OBSOLETE
953	32679	2 WAY RADIO	FILLMORE	12/20/2007	\$149.00	OBSOLETE
954	32688	COMPUTER	CHURCH ST. GYM	12/14/2007	\$1,212.00	OBSOLETE
955	32693	LAPTOP	CHURCH ST. GYM	06/06/2008	\$2,674.76	OBSOLETE
956	32697	COMPUTER	CHURCH ST. GYM	12/14/2007	\$1,212.00	OBSOLETE
957	32700	COMPUTER	CHURCH ST. GYM	12/14/2007	\$1,212.00	OBSOLETE
958	32715	COMPUTER	CHURCH ST. GYM	01/18/2008	\$1,134.50	OBSOLETE
959	32751	SECURITY CAMERA	FILLMORE	02/01/2008	\$966.00	OBSOLETE
960	32824	MOBILE RADIO BUS #51	FILLMORE	02/29/2008	\$442.75	OBSOLETE
961	32825	MOBILE RADIO BUS #50	FILLMORE	02/29/2008	\$442.75	OBSOLETE

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962	32826	MOBILE RADIO BUS #49	FILLMORE	02/29/2008	\$442.75	OBSOLETE
963	32827	MOBILE RADIO BUS #48	FILLMORE	02/29/2008	\$442.75	OBSOLETE
964	32836	COMPUTER	CHURCH ST. GYM	03/07/2008	\$1,134.50	OBSOLETE
965	32838	COMPUTER	CHURCH ST. GYM	03/07/2008	\$1,134.50	OBSOLETE
966	32840	COMPUTER	CHURCH ST. GYM	03/07/2008	\$1,134.50	OBSOLETE
967	32841	COMPUTER	CHURCH ST. GYM	03/07/2008	\$1,134.50	OBSOLETE
968	32848	COMPUTER	CHURCH ST. GYM	03/07/2008	\$1,134.50	OBSOLETE
969	32854	LAPTOP	CHURCH ST. GYM	03/07/2008	\$ 1,447.60	OBSOLETE
970	32858	COMPUTER	CHURCH ST. GYM	03/28/2008	\$1,098.50	OBSOLETE
971	32860	COMPUTER	CHURCH ST. GYM	03/28/2008	\$1,098.50	OBSOLETE
972	32861	COMPUTER	CHURCH ST. GYM	03/28/2008	\$1,098.50	OBSOLETE
973	32862	COMPUTER	CHURCH ST. GYM	03/28/2008	\$1,098.50	OBSOLETE
974	32864	COMPUTER	CHURCH ST. GYM	03/28/2008	\$1,098.50	OBSOLETE
975	32903	UNITY VOICE MAIL	CHURCH ST. GYM	04/18/2008	\$3,990.00	OBSOLETE
976	33092	COMPUTER	CHURCH ST. GYM	05/30/2008	\$1,021.00	OBSOLETE
977	33093	COMPUTER	CHURCH ST. GYM	05/30/2008	\$1,021.00	OBSOLETE
978	33095	COMPUTER	CHURCH ST. GYM	05/30/2008	\$1,021.00	OBSOLETE
979	33096	COMPUTER	CHURCH ST. GYM	05/30/2008	\$1,021.00	OBSOLETE
980	33102	LAPTOP	CHURCH ST. GYM	05/30/2008	\$1,485.00	OBSOLETE
981	33103	LAPTOP	CHURCH ST. GYM	05/30/2008	\$1,485.00	OBSOLETE
982	33105	COMPUTER	CHURCH ST. GYM	05/30/2008	\$1,021.00	OBSOLETE
983	33110	COMPUTER	CHURCH ST. GYM	05/30/2008	\$1,021.00	OBSOLETE
984	33114	COMPUTER	CHURCH ST. GYM	05/30/2008	\$1,021.00	OBSOLETE
985	33115	COMPUTER	CHURCH ST. GYM	05/30/2008	\$1,021.00	OBSOLETE
986	33127	COMPUTER	CHURCH ST. GYM	05/30/2008	\$1,021.00	OBSOLETE
987	33141	CELL PHONE	CHURCH ST. GYM	06/27/2008	\$29.99	OBSOLETE
988	33197	CELL PHONE	CHURCH ST. GYM	08/15/2008	\$1.00	OBSOLETE
989	33210	LAPTOP	CHURCH ST. GYM	06/29/2008	\$1,500.00	OBSOLETE
990	33211	LAPTOP	FILLMORE	06/29/2008	\$1,500.00	OBSOLETE
991	33212	LAPTOP	FILLMORE	06/29/2008	\$1,500.00	OBSOLETE
992	33213	LAPTOP	CHURCH ST. GYM	06/29/2008	\$1,500.00	OBSOLETE
993	33214	LAPTOP	CHURCH ST. GYM	06/29/2008	\$1,500.00	OBSOLETE
994	33216	LAPTOP	FILLMORE	06/29/2008	\$1,500.00	OBSOLETE
995	33217	LAPTOP	CHURCH ST. GYM	06/29/2008	\$1,500.00	OBSOLETE
996	33218	LAPTOP	CHURCH ST. GYM	06/29/2008	\$1,500.00	OBSOLETE
997	33219	COPIER/PRINTER	FILLMORE	06/29/2008	\$1,625.00	OBSOLETE
998	33221	COPIER/PRINTER	CHURCH ST. GYM	06/29/2008	\$1,625.00	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
999	33224	COPIER/PRINTER	CHURCH ST. GYM	06/29/2008	\$1,625.00	OBSOLETE
1000	33228	LAPTOP	FILLMORE	06/29/2008	\$1,500.00	OBSOLETE
1001	33238	COMPUTER	CHURCH ST. GYM	07/18/2008	\$1,021.00	OBSOLETE
1002	33242	COMPUTER	CHURCH ST. GYM	07/18/2008	\$1,021.00	OBSOLETE
1003	33245	COMPUTER	FILLMORE	07/18/2008	\$1,021.00	OBSOLETE
1004	33246	COMPUTER	CHURCH ST. GYM	07/18/2008	\$1,021.00	OBSOLETE
1005	33251	ROUTER	CHURCH ST. GYM	07/25/2008	\$11,028.00	OBSOLETE
1006	33252	ROUTER	CHURCH ST. GYM	07/25/2008	\$11,028.00	OBSOLETE
1007	33263	LAPTOP	CHURCH ST. GYM	06/20/2008	\$1,500.00	OBSOLETE
1008	33264	LAPTOP	CHURCH ST. GYM	06/20/2008	\$1,500.00	OBSOLETE
1009	33265	LAPTOP	CHURCH ST. GYM	06/20/2008	\$1,500.00	OBSOLETE
1010	33281	LAPTOP	CHURCH ST. GYM	07/25/2008	\$1,500.00	OBSOLETE
1011	33306	DUPLICATOR	FILLMORE	08/22/2008	\$2,670.00	OBSOLETE
1012	33314	LAPTOP	CHURCH ST. GYM	08/29/2008	\$2,600.00	OBSOLETE
1013	33324	LAPTOP	CHURCH ST. GYM	09/26/2008	\$2,600.00	OBSOLETE
1014	33325	COPIER	CHURCH ST. GYM	09/26/2008	\$7,982.00	OBSOLETE
1015	33345	COMPUTER	FILLMORE	11/07/2008	\$1,113.00	OBSOLETE
1016	33352	COMPUTER	CHURCH ST. GYM	11/07/2008	\$1,113.00	OBSOLETE
1017	33353	COMPUTER	CHURCH ST. GYM	11/07/2008	\$1,113.00	OBSOLETE
1018	33391	2 WAY RADIO	CHURCH ST. GYM	10/17/2008	\$34.00	OBSOLETE
1019	33392	2 WAY RADIO	CHURCH ST. GYM	10/17/2008	\$34.00	OBSOLETE
1020	33394	2 WAY RADIO	CHURCH ST. GYM	10/17/2008	\$33.99	OBSOLETE
1021	33429	RADIO 2 WAY	CHURCH ST. GYM	12/05/2008	\$27.25	OBSOLETE
1022	33430	RADIO 2 WAY	CHURCH ST. GYM	12/05/2008	\$27.25	OBSOLETE
1023	33431	RADIO 2 WAY	CHURCH ST. GYM	12/05/2008	\$27.25	OBSOLETE
1024	33432	RADIO 2 WAY	CHURCH ST. GYM	12/05/2008	\$27.25	OBSOLETE
1025	33433	RADIO 2 WAY	CHURCH ST. GYM	12/05/2008	\$27.25	OBSOLETE
1026	33529	DUPLICATOR	CHURCH ST. GYM	12/12/2008	\$3,793.00	OBSOLETE
1027	33544	2 WAY RADIO	CHURCH ST. GYM	01/09/2009	\$24.89	OBSOLETE
1028	33545	2 WAY RADIO	CHURCH ST. GYM	01/09/2009	\$24.89	OBSOLETE
1029	33546	2 WAY RADIO	CHURCH ST. GYM	01/09/2009	\$24.89	OBSOLETE
1030	33547	2 WAY RADIO	CHURCH ST. GYM	01/09/2009	\$24.89	OBSOLETE
1031	33548	2 WAY RADIO	CHURCH ST. GYM	01/09/2009	\$24.89	OBSOLETE
1032	33549	2 WAY RADIO	CHURCH ST. GYM	01/09/2009	\$24.89	OBSOLETE
1033	33550	2 WAY RADIO	CHURCH ST. GYM	01/09/2009	\$24.89	OBSOLETE
1034	33552	2 WAY RADIO	CHURCH ST. GYM	01/09/2009	\$24.89	OBSOLETE
1035	33554	2 WAY RADIO	CHURCH ST. GYM	01/09/2009	\$24.89	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
1036	33555	2 WAY RADIO	FILLMORE	01/09/2009	\$24.89	OBSOLETE
1037	33556	2 WAY RADIO	FILLMORE	01/09/2009	\$24.89	OBSOLETE
1038	33558	2 WAY RADIO	CHURCH ST. GYM	01/09/2009	\$24.89	OBSOLETE
1039	33559	2 WAY RADIO	CHURCH ST. GYM	01/09/2009	\$24.89	OBSOLETE
1040	33560	2 WAY RADIO	CHURCH ST. GYM	01/09/2009	\$24.89	OBSOLETE
1041	33561	2 WAY RADIO	CHURCH ST. GYM	01/09/2009	\$24.89	OBSOLETE
1042	33562	2 WAY RADIO	CHURCH ST. GYM	01/09/2009	\$24.89	OBSOLETE
1043	33563	2 WAY RADIO	CHURCH ST. GYM	01/09/2009	\$24.89	OBSOLETE
1044	33585	COMPUTER	CHURCH ST. GYM	01/23/2009	\$1,045.00	OBSOLETE
1045	33664	COMPUTER	FILLMORE	03/10/2009	\$588.99	OBSOLETE
1046	33665	BAR CODE SCANNER	CHURCH ST. GYM	05/22/2009	\$1,000.00	OBSOLETE
1047	33666	BAR CODE SCANNER	CHURCH ST. GYM	05/22/2009	\$1,000.00	OBSOLETE
1048	33667	PRINTER / BAR CODE	CHURCH ST. GYM	05/22/2009	\$2,995.00	OBSOLETE
1049	33677	LAPTOP	FILLMORE	05/29/2009	\$2,131.68	OBSOLETE
1050	33678	LAPTOP	CHURCH ST. GYM	05/29/2009	\$2,343.16	OBSOLETE
1051	33692	MIMIO INTERACTIVE + CAPTURE	FILLMORE	05/29/2009	\$828.00	OBSOLETE
1052	33699	MIMIO INTERACTIVE + CAPTURE	CHURCH ST. GYM	05/29/2009	\$828.00	OBSOLETE
1053	33729	CATALYST WITH SWITCH	CHURCH ST. GYM	03/27/2009	\$3,495.00	OBSOLETE
1054	33789	COMPUTER	CHURCH ST. GYM	06/26/2009	\$964.00	OBSOLETE
1055	33825	RADIO	CHURCH ST. GYM	06/26/2009	\$33.78	OBSOLETE
1056	33828	RADIO	CHURCH ST. GYM	06/26/2009	\$33.78	OBSOLETE
1057	33829	RADIO	CHURCH ST. GYM	06/26/2009	\$33.78	OBSOLETE
1058	33830	RADIO	FILLMORE	06/26/2009	\$33.78	OBSOLETE
1059	33831	RADIO	CHURCH ST. GYM	06/26/2009	\$33.78	OBSOLETE
1060	33834	RADIO	CHURCH ST. GYM	06/26/2009	\$33.78	OBSOLETE
1061	33840	CAFE TABLES	FILLMORE	06/26/2009	\$1,364.22	OBSOLETE
1062	33881	COMPUTER	CHURCH ST. GYM	06/29/2009	\$964.00	OBSOLETE
1063	33912	COMPUTER	CHURCH ST. GYM	06/29/2009	\$964.00	OBSOLETE
1064	33914	COMPUTER	CHURCH ST. GYM	06/29/2009	\$964.00	OBSOLETE
1065	33929	COMPUTER	CHURCH ST. GYM	06/29/2009	\$964.00	OBSOLETE
1066	33983	CELL PHONE	CHURCH ST. GYM	07/22/2009	\$1.00	OBSOLETE
1067	33984	CELL PHONE	CHURCH ST. GYM	07/22/2009	\$1.00	OBSOLETE
1068	34013	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE
1069	34014	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE
1070	34019	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE
1071	34023	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE
1072	34026	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
1073	34027	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE
1074	34029	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE
1075	34031	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE
1076	34033	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE
1077	34034	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE
1078	34036	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE
1079	34038	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE
1080	34040	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE
1081	34045	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE
1082	34046	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE
1083	34049	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE
1084	34051	COMPUTER	CHURCH ST. GYM	07/24/2009	\$964.00	OBSOLETE
1085	34052	COMPUTER	CHURCH ST. GYM	07/31/2009	\$964.00	OBSOLETE
1086	34057	COMPUTER	CHURCH ST. GYM	07/31/2009	\$964.00	OBSOLETE
1087	34059	COMPUTER	CHURCH ST. GYM	07/31/2009	\$964.00	OBSOLETE
1088	34069	COMPUTER	CHURCH ST. GYM	07/31/2009	\$964.00	OBSOLETE
1089	34076	COMPUTER	CHURCH ST. GYM	07/31/2009	\$964.00	OBSOLETE
1090	34078	COMPUTER	CHURCH ST. GYM	07/31/2009	\$964.00	OBSOLETE
1091	34086	COMPUTER	CHURCH ST. GYM	07/31/2009	\$964.00	OBSOLETE
1092	34088	COMPUTER	CHURCH ST. GYM	07/31/2009	\$964.00	OBSOLETE
1093	34214	COMPUTER	CHURCH ST. GYM	07/31/2009	\$964.00	OBSOLETE
1094	34239	COMPUTER	CHURCH ST. GYM	07/31/2009	\$964.00	OBSOLETE
1095	34247	RADIO	CHURCH ST. GYM	06/26/2009	\$33.78	OBSOLETE
1096	34248	RADIO	CHURCH ST. GYM	06/26/2009	\$33.78	OBSOLETE
1097	34251	RADIO	CHURCH ST. GYM	06/26/2009	\$33.78	OBSOLETE
1098	34253	RADIO	CHURCH ST. GYM	06/26/2009	\$33.77	OBSOLETE
1099	34297	COMPUTER	CHURCH ST. GYM	08/21/2009	\$964.00	OBSOLETE
1100	34305	COMPUTER	CHURCH ST. GYM	08/21/2009	\$964.00	OBSOLETE
1101	34320	COMPUTER	CHURCH ST. GYM	08/21/2009	\$964.00	OBSOLETE
1102	34364	COMPUTER	CHURCH ST. GYM	08/21/2009	\$964.00	OBSOLETE
1103	34482	CELL PHONE	CHURCH ST. GYM	08/27/2009	\$1.00	OBSOLETE
1104	34498	CELL PHONE	CHURCH ST. GYM	10/06/2009	\$1.00	OBSOLETE
1105	34500	CELL PHONE	CHURCH ST. GYM	10/06/2009	\$1.00	OBSOLETE
1106	34504	CELL PHONE	CHURCH ST. GYM	10/06/2009	\$1.00	OBSOLETE
1107	34505	CELL PHONE	CHURCH ST. GYM	10/06/2009	\$1.00	OBSOLETE
1108	34535	COMPUTER	CHURCH ST. GYM	10/16/2009	\$964.00	OBSOLETE
1109	34609	COPIER	FILLMORE	10/23/2009	\$1,454.00	OBSOLETE

ASSETS TO BE REMOVED BY BOARD ACTION

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
1110	34650	TWO WAY RADIO	CHURCH ST. GYM	10/23/2009	\$199.00	OBSOLETE
1111	34651	TWO WAY RADIO	CHURCH ST. GYM	10/23/2009	\$199.00	OBSOLETE
1112	34652	TWO WAY RADIO	CHURCH ST. GYM	10/23/2009	\$199.00	OBSOLETE
1113	34653	TWO WAY RADIO	CHURCH ST. GYM	10/23/2009	\$199.00	OBSOLETE
1114	34672	COMPUTER	FILLMORE	10/23/2009	\$964.00	OBSOLETE
1115	34683	COMPUTER	CHURCH ST. GYM	10/23/2009	\$964.00	OBSOLETE
1116	34684	COMPUTER	CHURCH ST. GYM	10/23/2009	\$964.00	OBSOLETE
1117	34690	TWO WAY RADIO	CHURCH ST. GYM	11/10/2009	\$50.00	OBSOLETE
1118	34691	TWO WAY RADIO	CHURCH ST. GYM	11/10/2009	\$50.00	OBSOLETE
1119	34692	TWO WAY RADIO	CHURCH ST. GYM	11/10/2009	\$50.00	OBSOLETE
1120	34694	TWO WAY RADIO	CHURCH ST. GYM	11/10/2009	\$50.00	OBSOLETE
1121	34695	TWO WAY RADIO	CHURCH ST. GYM	11/10/2009	\$50.00	OBSOLETE
1122	34696	TWO WAY RADIO	CHURCH ST. GYM	11/10/2009	\$50.00	OBSOLETE
1123	34697	TWO WAY RADIO	CHURCH ST. GYM	11/10/2009	\$50.00	OBSOLETE
1124	34698	TWO WAY RADIO	CHURCH ST. GYM	11/10/2009	\$50.00	OBSOLETE
1125	34713	IPOD TOUCH	CHURCH ST. GYM	10/30/2009	\$1.00	OBSOLETE
1126	34717	IPOD TOUCH	CHURCH ST. GYM	10/30/2009	\$1.00	OBSOLETE
1127	34718	MACBOOK PRO	CHURCH ST. GYM	10/30/2009	\$2,153.60	OBSOLETE
1128	34735	COMPUTER	FILLMORE	12/08/2009	\$1,671.00	OBSOLETE
1129	34736	COMPUTER	CHURCH ST. GYM	12/08/2009	\$1,671.00	OBSOLETE
1130	34737	COMPUTER	FILLMORE	12/08/2009	\$1,671.00	OBSOLETE
1131	34738	COMPUTER	CHURCH ST. GYM	12/08/2009	\$1,671.00	OBSOLETE
1132	34739	COMPUTER	CHURCH ST. GYM	12/08/2009	\$1,671.00	OBSOLETE
1133	34740	COMPUTER	CHURCH ST. GYM	12/08/2009	\$1,671.00	OBSOLETE
1134	34743	COMPUTER	CHURCH ST. GYM	12/08/2009	\$1,671.00	OBSOLETE
1135	34744	COMPUTER	CHURCH ST. GYM	12/08/2009	\$1,671.00	OBSOLETE
1136	34745	COMPUTER	CHURCH ST. GYM	12/08/2009	\$1,671.00	OBSOLETE
1137	34746	COMPUTER	CHURCH ST. GYM	12/08/2009	\$1,671.00	OBSOLETE
1138	34747	COMPUTER	CHURCH ST. GYM	12/08/2009	\$1,671.00	OBSOLETE
1139	34748	COMPUTER	CHURCH ST. GYM	12/08/2009	\$1,671.00	OBSOLETE
1140	34749	COMPUTER	CHURCH ST. GYM	12/08/2009	\$1,671.00	OBSOLETE
1141	34750	COMPUTER	CHURCH ST. GYM	12/08/2009	\$1,671.00	OBSOLETE
1142	34806	IPOD TOUCH	CHURCH ST. GYM	12/18/2009	\$187.34	OBSOLETE
1143	34826	CELL PHONE	CHURCH ST. GYM	11/20/2009	\$1.00	OBSOLETE
1144	34855	COMPUTER	CHURCH ST. GYM	12/02/2009	\$964.00	OBSOLETE
1145	34883	TWO WAY RADIO	CHURCH ST. GYM	12/11/2009	\$189.00	OBSOLETE
1146	34923	TWO WAY RADIO	FILLMORE	01/11/2010	\$199.00	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
1147	34926	TWO WAY RADIO	FILLMORE	01/11/2010	\$199.00	OBSOLETE
1148	41486	STUDENT MACBOOK	THS	11/19/2009	\$ 989.61	DAMAGED BEYOND REPAIR
1149	41988	SMART UPS	CHURCH ST. GYM	03/09/2010	\$250.00	OBSOLETE
1150	42031	CELL PHONE	CHURCH ST. GYM	03/30/2010	\$1.00	OBSOLETE
1151	42040	IPOD TOUCH	CHURCH ST. GYM	04/30/2010	\$282.74	OBSOLETE
1152	42171	DOCUMENT CAMERA	CHURCH ST. GYM	04/16/2010	\$499.00	OBSOLETE
1153	42177	CELL PHONE	CHURCH ST. GYM	04/23/2010	\$1.00	OBSOLETE
1154	42178	CELL PHONE	CHURCH ST. GYM	04/23/2010	\$1.00	OBSOLETE
1155	42180	CELL PHONE	CHURCH ST. GYM	05/03/2010	\$1.00	OBSOLETE
1156	42185	MIMIO PAD	CHURCH ST. GYM	04/30/2010	\$319.00	OBSOLETE
1157	42256	MIMIO	FILLMORE	05/11/2010	\$549.00	OBSOLETE
1158	42260	MIMIO	CHURCH ST. GYM	05/11/2010	\$549.00	OBSOLETE
1159	42382	COMPUTER	FILLMORE	06/11/2010	\$1,105.00	OBSOLETE
1160	42383	CELL PHONE	CHURCH ST. GYM	06/29/2010	\$1.00	OBSOLETE
1161	42388	CELL PHONE	CHURCH ST. GYM	06/29/2010	\$1.00	OBSOLETE
1162	42392	MACBOOK	MILAM	06/25/2010	\$ 1,350.00	DAMAGED BEYOND REPAIR
1163	42402	IMAC	CHURCH ST. GYM	08/26/2010	\$2,263.50	OBSOLETE
1164	42464	CELL PHONE	CHURCH ST. GYM	08/11/2010	\$1.00	OBSOLETE
1165	42465	CELL PHONE	CHURCH ST. GYM	08/11/2010	\$1.00	OBSOLETE
1166	42466	CELL PHONE	CHURCH ST. GYM	08/11/2010	\$1.00	OBSOLETE
1167	42467	CELL PHONE	CHURCH ST. GYM	08/11/2010	\$1.00	OBSOLETE
1168	42493	DIGITAL CAMERA	CHURCH ST. GYM	07/30/2010	\$1,417.57	OBSOLETE
1169	42496	CELL PHONE	CHURCH ST. GYM	08/30/2010	\$1.00	OBSOLETE
1170	42681	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1171	42747	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1172	42786	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	LIQUID DAMAGE
1173	42808	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1174	42908	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1175	42941	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1176	43070	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1177	43091	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1178	43277	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1179	43434	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	LOST/STOLEN POLICE REPORT #2015-6287
1180	43802	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1181	43958	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1182	43979	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	LOGICBOARD

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
1183	44086	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1184	44108	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1185	44224	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1186	44464	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1187	44472	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1188	44793	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	STOLEN 2015-6544
1189	45050	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1190	45054	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1191	45208	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1192	45351	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1193	45539	STUDENT MACBOOK	THS	08/26/2010	\$ 890.10	DAMAGED BEYOND REPAIR
1194	46153	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	08/30/2010	\$1.00	OBSOLETE
1195	46154	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	08/30/2010	\$1.00	OBSOLETE
1196	46155	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	08/30/2010	\$1.00	OBSOLETE
1197	46156	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	08/30/2010	\$1.00	OBSOLETE
1198	46158	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	08/30/2010	\$1.00	OBSOLETE
1199	46159	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	08/30/2010	\$1.00	OBSOLETE
1200	46253	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1201	46254	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1202	46255	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1203	46256	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1204	46257	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1205	46258	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1206	46259	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1207	46260	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1208	46264	CELL PHONE	CHURCH ST. GYM	10/05/2010	\$1.00	OBSOLETE
1209	46269	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1210	46270	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1211	46271	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1212	46272	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1213	46273	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1214	46275	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1215	46276	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1216	46277	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1217	46278	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1218	46279	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE
1219	46280	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	10/22/2010	\$49.99	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
1220	46301	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	12/10/2010	\$49.99	OBSOLETE
1221	46302	MIFI MOBILE HOT SPOT	CHURCH ST. GYM	12/10/2010	\$49.99	OBSOLETE
1222	46304	CELL PHONE	CHURCH ST. GYM	10/27/2010	\$1.00	OBSOLETE
1223	46305	ROUTER	CHURCH ST. GYM	10/08/2004	\$5,456.75	OBSOLETE
1224	46460	CELL PHONE	CHURCH ST. GYM	11/04/2010	\$1.00	OBSOLETE
1225	46461	CELL PHONE	CHURCH ST. GYM	11/04/2010	\$1.00	OBSOLETE
1226	46462	CELL PHONE	CHURCH ST. GYM	11/04/2010	\$1.00	OBSOLETE
1227	46464	CELL PHONE	CHURCH ST. GYM	11/04/2010	\$1.00	OBSOLETE
1228	46465	CELL PHONE	CHURCH ST. GYM	11/04/2010	\$1.00	OBSOLETE
1229	46466	CELL PHONE	CHURCH ST. GYM	11/04/2010	\$1.00	OBSOLETE
1230	46467	CELL PHONE	CHURCH ST. GYM	11/04/2010	\$1.00	OBSOLETE
1231	46469	CELL PHONE	CHURCH ST. GYM	11/04/2010	\$1.00	OBSOLETE
1232	46470	CELL PHONE	CHURCH ST. GYM	11/04/2010	\$1.00	OBSOLETE
1233	46471	CELL PHONE	CHURCH ST. GYM	11/04/2010	\$1.00	OBSOLETE
1234	46472	CELL PHONE	CHURCH ST. GYM	11/04/2010	\$1.00	OBSOLETE
1235	46483	CELL PHONE	CHURCH ST. GYM	11/04/2010	\$1.00	OBSOLETE
1236	46485	CELL PHONE	CHURCH ST. GYM	11/04/2010	\$1.00	OBSOLETE
1237	46499	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	01/14/2011	\$69.99	OBSOLETE
1238	46500	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	01/14/2011	\$69.99	OBSOLETE
1239	46501	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	01/14/2011	\$69.99	OBSOLETE
1240	46502	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	01/14/2011	\$69.99	OBSOLETE
1241	46536	CELL PHONE	CHURCH ST. GYM	12/10/2010	\$1.00	OBSOLETE
1242	46547	HP 9050N PRINTER	CHURCH ST. GYM	12/17/2010	\$3,173.00	OBSOLETE
1243	46674	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	03/04/2011	\$69.99	OBSOLETE
1244	46676	CELL PHONE	CHURCH ST. GYM	01/20/2011	\$1.00	OBSOLETE
1245	46677	CELL PHONE	CHURCH ST. GYM	01/20/2011	\$1.00	OBSOLETE
1246	46678	47" LCD TV	CHURCH ST. GYM	01/21/2011	\$728.00	OBSOLETE
1247	46728	CELL PHONE	CHURCH ST. GYM	01/25/2011	\$1.00	OBSOLETE
1248	46744	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	03/25/2011	\$69.99	OBSOLETE
1249	46745	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	03/25/2011	\$69.99	OBSOLETE
1250	46746	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	03/25/2011	\$69.99	OBSOLETE
1251	46747	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	03/25/2011	\$69.99	OBSOLETE
1252	46748	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	03/25/2011	\$69.99	OBSOLETE
1253	46749	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	03/25/2011	\$69.99	OBSOLETE
1254	46750	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	03/25/2011	\$69.99	OBSOLETE
1255	46751	CELL PHONE	CHURCH ST. GYM	03/25/2011	\$1.00	OBSOLETE
1256	46775	CELL PHONE	CHURCH ST. GYM	03/23/2011	\$1.00	OBSOLETE

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
1257	46900	CELL PHONE	CHURCH ST. GYM	06/24/2011	\$309.99	OBSOLETE
1258	47024	CELL PHONE	CHURCH ST. GYM	06/22/2011	\$1.00	OBSOLETE
1259	47127	CNC MILLING MACHINE	FILLMORE	06/28/2011	\$1,000.00	OBSOLETE
1260	47128	CNC LATHE MACHINE	FILLMORE	06/28/2011	\$1,000.00	OBSOLETE
1261	47129	CELL PHONE	CHURCH ST. GYM	07/11/2011	\$1.00	OBSOLETE
1262	47130	CELL PHONE	CHURCH ST. GYM	07/11/2011	\$1.00	OBSOLETE
1263	47131	CELL PHONE	CHURCH ST. GYM	07/11/2011	\$1.00	OBSOLETE
1264	47132	CELL PHONE	CHURCH ST. GYM	07/11/2011	\$1.00	OBSOLETE
1265	47133	CELL PHONE	CHURCH ST. GYM	07/11/2011	\$1.00	OBSOLETE
1266	47138	CELL PHONE	CHURCH ST. GYM	08/08/2011	\$1.00	OBSOLETE
1267	47139	CELL PHONE	CHURCH ST. GYM	08/08/2011	\$1.00	OBSOLETE
1268	47140	CELL PHONE	CHURCH ST. GYM	08/08/2011	\$1.00	OBSOLETE
1269	47164	SECURITY CAMERA	CHURCH ST. GYM	08/19/2011	\$331.50	OBSOLETE
1270	47165	SECURITY CAMERA	CHURCH ST. GYM	08/19/2011	\$331.50	OBSOLETE
1271	47271	STUDENT MACBOOK	THS	09/09/2011	\$ 926.39	LIQUID DAMAGE
1272	47446	CELL PHONE	CHURCH ST. GYM	08/26/2011	\$1.00	OBSOLETE
1273	47447	CELL PHONE	CHURCH ST. GYM	08/26/2011	\$1.00	OBSOLETE
1274	47454	TWO WAY RADIO	CHURCH ST. GYM	08/25/2011	\$51.93	OBSOLETE
1275	47456	TWO WAY RADIO	CHURCH ST. GYM	08/25/2011	\$51.93	OBSOLETE
1276	47457	TWO WAY RADIO	CHURCH ST. GYM	08/25/2011	\$51.93	OBSOLETE
1277	47458	TWO WAY RADIO	CHURCH ST. GYM	08/25/2011	\$51.93	OBSOLETE
1278	47460	TWO WAY RADIO	CHURCH ST. GYM	08/25/2011	\$51.93	OBSOLETE
1279	47462	TWO WAY RADIO	FILLMORE	08/25/2011	\$51.93	OBSOLETE
1280	47463	TWO WAY RADIO	FILLMORE	08/25/2011	\$51.95	OBSOLETE
1281	47475	CELL PHONE	CHURCH ST. GYM	09/02/2011	\$1.00	OBSOLETE
1282	47476	CELL PHONE	CHURCH ST. GYM	09/02/2011	\$1.00	OBSOLETE
1283	47477	CELL PHONE	CHURCH ST. GYM	09/02/2011	\$1.00	OBSOLETE
1284	47478	CELL PHONE	CHURCH ST. GYM	09/02/2011	\$1.00	OBSOLETE
1285	47484	TWO WAY RADIO	CHURCH ST. GYM	09/02/2011	\$162.00	OBSOLETE
1286	47551	WIRELESS ACCESS POINT	CHURCH ST. GYM	12/16/2011	\$596.99	OBSOLETE
1287	47571	CELL PHONE	CHURCH ST. GYM	09/23/2011	\$1.00	OBSOLETE
1288	47582	COMPUTER	CHURCH ST. GYM	10/07/2011	\$1,160.00	OBSOLETE
1289	47648	CELL PHONE	CHURCH ST. GYM	10/05/2011	\$1.00	OBSOLETE
1290	47656	CELL PHONE	CHURCH ST. GYM	10/15/2011	\$1.00	OBSOLETE
1291	47907	CELL PHONE	CHURCH ST. GYM	10/31/2011	\$1.00	OBSOLETE
1292	47908	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	11/30/2011	\$1.00	OBSOLETE
1293	47909	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	11/30/2011	\$1.00	OBSOLETE

ASSETS TO BE REMOVED BY BOARD ACTION

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ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
1294	47910	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	11/30/2011	\$1.00	OBSOLETE
1295	47911	CELL PHONE	CHURCH ST. GYM	11/09/2011	\$1.00	OBSOLETE
1296	47912	CELL PHONE	CHURCH ST. GYM	11/09/2011	\$1.00	OBSOLETE
1297	47914	CELL PHONE	CHURCH ST. GYM	11/28/2011	\$1.00	OBSOLETE
1298	47948	CELL PHONE	CHURCH ST. GYM	12/14/2011	\$1.00	OBSOLETE
1299	48025	TWO WAY RADIO	CHURCH ST. GYM	09/16/2011	\$40.00	OBSOLETE
1300	48026	TWO WAY RADIO	CHURCH ST. GYM	09/16/2011	\$40.00	OBSOLETE
1301	48028	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	01/27/2012	\$135.00	OBSOLETE
1302	48188	CELL PHONE	CHURCH ST. GYM	03/30/2012	\$ 1.00	OBSOLETE
1303	48210	MIFI MOBILE HOTSPOT	CHURCH ST. GYM	05/18/2012	\$1.00	OBSOLETE
1304	48250	CELL PHONE	CHURCH ST. GYM	06/27/2012	\$1.00	OBSOLETE
1305	48251	CELL PHONE	CHURCH ST. GYM	06/22/2012	\$1.00	OBSOLETE
1306	48296	CELL PHONE	CHURCH ST. GYM	08/10/2012	\$1.00	OBSOLETE
1307	48297	CELL PHONE	CHURCH ST. GYM	08/10/2012	\$1.00	OBSOLETE
1308	48311	TRAILER	CHURCH ST. GYM	06/15/2012	\$3,900.00	DAMAGED DURING TORNADO
1309	48324	CELL PHONE	CHURCH ST. GYM	08/10/2012	\$1.00	OBSOLETE
1310	48356	CELL PHONE	CHURCH ST. GYM	08/10/2012	\$1.00	OBSOLETE
1311	48854	COMPUTER	CHURCH ST. GYM	09/11/2012	\$500.00	OBSOLETE
1312	49122	COMPUTER	CHURCH ST. GYM	03/08/2013	\$768.00	OBSOLETE
1313	49126	COMPUTER	CHURCH ST. GYM	03/08/2013	\$768.00	OBSOLETE
1314	49141	COMPUTER	CHURCH ST. GYM	12/11/2012	\$250.00	OBSOLETE
1315	49142	COMPUTER	CHURCH ST. GYM	12/11/2012	\$250.00	OBSOLETE
1316	49143	COMPUTER	CHURCH ST. GYM	12/11/2012	\$250.00	OBSOLETE
1317	49144	COMPUTER	CHURCH ST. GYM	12/11/2012	\$250.00	OBSOLETE
1318	49145	COMPUTER	CHURCH ST. GYM	12/11/2012	\$250.00	OBSOLETE
1319	49146	COMPUTER	CHURCH ST. GYM	12/11/2012	\$250.00	OBSOLETE
1320	49147	COMPUTER	CHURCH ST. GYM	12/11/2012	\$250.00	OBSOLETE
1321	49149	COMPUTER	CHURCH ST. GYM	12/11/2012	\$250.00	OBSOLETE
1322	49161	CELL PHONE	CHURCH ST. GYM	03/06/2013	\$198.00	OBSOLETE
1323	49170	CELL PHONE	CHURCH ST. GYM	03/06/2013	\$198.00	OBSOLETE
1324	49199	CELL PHONE	CHURCH ST. GYM	03/06/2013	\$99.00	OBSOLETE
1325	49202	CELL PHONE	CHURCH ST. GYM	03/06/2013	\$99.00	OBSOLETE
1326	49206	CELL PHONE	CHURCH ST. GYM	03/06/2013	\$99.99	OBSOLETE
1327	49252	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1328	49253	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1329	49254	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1330	49255	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE

ASSETS TO BE REMOVED BY BOARD ACTION
October 13, 2015

ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	PURCHASE PRICE	NOTES
1331	49256	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1332	49257	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1333	49258	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1334	49259	COMPUTER	FILLMORE	01/15/2013	\$250.00	OBSOLETE
1335	49260	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1336	49261	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1337	49262	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1338	49263	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1339	49265	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1340	49266	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1341	49267	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1342	49268	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1343	49269	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1344	49270	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1345	49271	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1346	49272	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1347	49273	COMPUTER	CHURCH ST. GYM	01/15/2013	\$250.00	OBSOLETE
1348	50018	COMPUTER	CHURCH ST. GYM	10/08/2013	\$250.00	OBSOLETE
1349	50019	COMPUTER	CHURCH ST. GYM	10/08/2013	\$250.00	OBSOLETE
1350	50020	COMPUTER	CHURCH ST. GYM	10/05/2013	\$250.00	OBSOLETE
1351	50658	CELL PHONE	CHURCH ST. GYM	02/21/2014	\$389.94	OBSOLETE
1352	50681	COMPUTER	CHURCH ST. GYM	04/15/2014	\$250.00	OBSOLETE
1353	50686	COMPUTER	CHURCH ST. GYM	04/15/2014	\$250.00	OBSOLETE
1354	50689	COMPUTER	CHURCH ST. GYM	04/15/2014	\$250.00	OBSOLETE
1355	50699	COMPUTER	CHURCH ST. GYM	04/15/2014	\$250.00	OBSOLETE
1356	51096	MACBOOK AIR	PIERCE	05/15/2014	\$ 1,012.00	LOST/STOLEN POLICE REPORT #2015-6237
1357	9740020	STORAGE SHED	CHURCH ST. GYM	01/01/1980	\$2,144.20	DESTROYED DURING TORNADO