# EDDIE BAZA CALVO GOVERNOR

**RAY TENORIO** 

LIEUTENANT GOVERNOR

#### GOVERNMENT OF GUAM

#### DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT



JAMES W. GILLAN DIRECTOR

LEO G. CASIL
DEPUTY DIRECTOR

NOV 1 5 2012

Date.

Received by

Honorable Judith T. Won Pat, Ed. D. Speaker, 31<sup>st</sup> Guam Legislature Suite 201, 155 Hesler Place Hagåtña, Guam 96910

Dear Speaker Won Pat:

Buenas yan Hafa Adai! In accordance with Public Law 31-233, Chapter 13, Section 10, please find the enclosed Final Report of Expenditures for Non Profit Organizations awarded contracts in Fiscal Year 2012 to perform aging services for the Division of Senior Citizens. The reports are for Catholic Social Service and Government of Guam Association of Retired Persons/Servicio Para I Manamko (GGARP/SPIMA).

Should you have any questions, you may contact Mr. Arthur U. San Agustin, MHR, Senior Citizens Administrator, Division of Senior Citizens at 735-7421.

Consciament

JAMES W. GILLAN

**Enclosures** 

Service Provider: Catholic Social Service Non-Profit Organization

### FY 2012 Adult Day Care Program Disclosure

Administered by:
Division of Senior Citizens
Department of Public Health and Social Services



ADULT DAY CARE SERVICES 2012 Year-To-Date Program Expenditures In compliance yith Public Law 31-233, Chapter XIII, Section 12, the aforementioned is a full disclosure of all expenditures of funds for the Adult Day Care Program for Fiscal Year 2012.



Drana Calvo Diana B. Calvo, Executive Director

Catholic Social Service

No. of Months Into Fiscal Year Monthly Average of Expenditures: Total Contract Award (Encumbrance): \$83,230.57 \$1,009,075.05 Remaining Balance: \$10,308.20

	Chr							Caniolic Social Selvice								
	2" October	November	December	January	February	March	April	May	June	July	August	September	YTD TOTAL	% of Tot	Budget Amount	Available Balance
ADMINISTRATION	Positi .	A second						1 5		The second second	ALCOHOL COMME	(A. Carlotte and C		(California)		
Salaries	3,765.81	3,765.81	3,765.81	3,765.81	3,765.81	3,765.81	3,765.81	3,765.81	3,765.81	3,765.81	3,765.81	3,765.77	45,189.68		48,933.06	3,743.38
FICA Taxes	311.95	311.95	311.95	311.95	311.95	311.95	311.95	311.95	311.95	311.95	311.95	311.93	3,743.38		0.00	(3,743.38)
Health & Welfare Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Administration Personnel Total	4,077.76	4,077.76	4,077.76	4,077.76	4,077.76	4,077.76	4,077.76	4,077.76	4,077.76	4,077.76	4,077.76	4,077.70	48,933.06		48,933.06	0.00
Administration Operations	2,126.14	2,172.10	2,117.34	1,733.15	3,438.03	2,117.34	2,117.34	2,117.34	2,117.34	2,117.34	2,117.34	2,117.60	26,408.40		26,408.40	0.00
Administration Sub	6,203.90	6,249.86	6,195.10	5,810.91	7,515.79	6,195.10	6,195.10	6,195.10	6,195.10	6,195.10	6,195.10	6,195.30	75,341.46	7.5%	75,341.46	0.00
PERSONNEL & BENEFITS (110/1)1)						8										
Salaries	42,744.20	42,694.05	42,757.00	43,282.40	42,744.20	64,475.66	43,572.20	43,110.82	41,512.00	43,381.63	42,850.04	63,542.87	556,667.07		563,931.10	7,264.03
FICA Taxes	3,269.93	3,266.09	3,270.91	3,311.10	3,269.93	4,932.39	3,333.27	3,297.98	3,175.67	3,318.69	3,278.03	4,861.03	42,585.02		43,140.73	555.71
Health & Welfare Benefits Health & Welfare FICA	14,431.80	14,413.85	14,360.00	14,525.14	14,431.80	21,547.18	14,575.40	14,410.26	13,922.02	14,507,19	14,316.92	21,213.31	186,654.87		188,582.70	1,927.83
Operations Sub	1,104.03	1,102.66	1,098.54	1,111.17	1,104.03	1,648.36	1,115.02	1,102.38	1,065.03	1.109.80	1,095.24	1,622.82	14,279.08		14,426.58	147.50
Subtotal (110/111)	61,549.96 67,753.86	61,476.65 67,726.51	61,486.45 67,681.55	62,229.81 68,040.72	61,549.96 69,065.75	92,603.59	62,595.89	61,921.44	59,674.72	62,317.31	61,540.23	91,240.03	800,186.04		810,081.12	9,895.08
Subtotal (110/111)	07,733.00	07,720.31	67,061.33	90,040.72	63,000.73	98,798.69	68,790.99	68,116.54	65,869.82	68,512.41	67,735.33	97,435.33	875,527.50	87.7%	885,422.58	9,895.08
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Sub Total (220)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
CONTRACTUAL (230)					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
Equipment Maintenance	420.59	333.25	376.92	376.92	374.04	367.00	375.21	375.21	850.28	217.00	216.79	216.79	4,500.00	2/	4,500.00	0.00
Lease Equipment	0.00	128.25	64.12	64.12	165.31	192.87	160.72	160.72	160.72	160.72	160.72	160.73	1,579.00	<b></b>	1,579.00	0.00
Building Rent	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	60,000.00		60,000.00	0.00
Staff Certification/Training	1,360.00	1,319.10	170.45	87.83	87.82	102.47	0.00	0.00	512.33	0.00	0.00	0.00	3,640.00		3,640.00	0.00
Drug Testing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.00	245.00	245.00	0.00	980.00		980.00	0.00
Payroll Fee	148.74	48.14	170.65	99.02	137.68	160.61	133.86	133.86	116.98	140.00	139.23	139.23	1,568.00		1,568.00	0.00
Insurance	0.00	189.95	189.95	126.63	176.93	206.42	172.00	172.02	688.10	0.00	0.00	0.00	1,922.00		1,922.00	0.00
Printing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Audit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,704.00	0.00	0.00	0.00	3,704.00		3,704.00	0.00
Trash Removal	261.38	261.38	492.83	338.53	746.77	759.64	841.65	528.88	417.92	893.00	905.89	880.13	7,328.00		7,328.00	0.00
Workman's Compensation	0.00	589.94	38.70	209.55	270.22	315.27	262.71	262.72	262.72	262.72	262.73	262.72	3,000.00		3,000.00	0.00
Building Maintenance	0.00	0.00	0.00	42.56	279.63	0.00	279.64	279.63	1,118.54	0.00	0.00	0.00	2,000.00		2,000.00	0.00
Client Survey	0.00	0.00	0.00	0.00	0.00	0.00	480.00	95.00	195.00	63.33	126.67	0.00	960.00		960.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
2 1 1 1 (000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (230)	7,190.71	7,870.01	6,503.62	6,345.16	7,238.40	7,104.28	7,705.79	7,008.04	13,516.59	6,981.77	7,057.03	6,659.60	91,181.00	9.1%	91,181.00	0.00
SUPPLIES AND MATERIALS (240)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
Office Supplies Household	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
nouserou	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759.43	1,759.43		1,759.43	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
***************************************	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (240)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759.43	1,759.43	0.2%	1,759.43	0.00
EQUIPMENT (250) (under \$5,000)			The same of the sa	WELLY/STREET				Control of the last								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (250)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
MISCELLANEOUS (290)			المستشهب											Comment of the Commen		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$\vdash$	0.00	0.00
5. Lt. (1994)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	L	0.00	0.00
Subtotal (290)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
Power	2,405.72	2,247.48	1,635.70	1,908.60	2,018.31	2,043.16	2,068.58	2,046.17	3,701.28	2,533.82	173.40	1,473.78	24,256.00	-	24,256.00	0.00
Water	173.55	465.15	143.22	260.64	322.49	273.01	2,066.56	2,046.17	3,701.28	2,533.82 261.92	272.00	1,4/3.78 857.88	3,906.04		24,256.00 3,906.04	0.00
Telephone	489.41	495.52	403.78	462.90	91.74	86.67	490.37	29.61	0.00	0.00	0.00	0.00	2,550.00		2,550.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,550.00	-	2,550.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (360)	3,068.68	3,208.15	2,182.70	2,632.14	2,432.54	2,402.84	2,835.94	2,352.77	4,023.48	2,795.74	445.40	2,331.66	30,712.04	3.1%	30,712.04	0.00
CAPITAL OUTLAY (450) (above \$5,000)												2,007.00			00/7 14:07	(Jane 4 11 11 11 11 11 11 11 11 11 11 11 11 1
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (450)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
SUB-TOTAL	78,013.25	78,804.67	76,387.87	77,018.02	78,736.69	108,305.81	79,332.72	77,477.35	83,409.89	78,289.92	75,237.76	108,186.02	999,179.97	11111111	1,009,075.05	9,895.08
DISALLOWED COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
IMPOSED PENALTY (.005%)	388.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.12		0.00	(388.12)
IMPOSED PENALTY (.01%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
ADMINISTRATIVE PENALTY	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00		0.00	(25.00)
WITHHOLDING PENALTY 10%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
GRAND TOTAL	77,625.13	78,804.67	76,367.87	77,018.02	78,736.69	108,305.81	79,307.72	77,477.35	83,409.89	78,289.92	75,237.76	108,186.02	998,766.85	100.0%	1,009,075.05	10,308.20
										1254/863				100	1 2 2	

RECEIVED XC: Jeff
-DPH-00-12 457

EMENT
2012 OCT 12 PM 12: 40

#### FY-2012 RELEASE OF CLAIMS STATEMENT

	• • • • • • • • • • • • • • • • • • • •		<b>B</b>
CONTRACT:	CATHOLIC SOCIAL SERVICE	DE	SENIOR CITIZENS
PROGRAM NAME:	ADULT DAY CARE	SERVICES	SENIOR GITZERO
CONTRACT No.:	C120600591 & C12	20600590	A STATE OF THE STA
KNOWN ALL MEN	BY THESE PRESENTS:	V	
exceed \$1,009,0 of which has been p under the above m said sum shall, for Government of Gua	75.0 \$\frac{5}{a}\text{wful money of the baid and \$\frac{183,423.78}{o}\text{o} entioned contract, the uncitself, its successors and as	United States of A f which is to be p lersigned Contract ssigns, remise, re d employees of ar	tal amount of which will not America and \$815,343.07 aid by the Government of Guam stor does, and by the receipt of lease and forever discharge the and from all liabilities, obligations said contract.
IN WITNESS:	WITNESS WHEREOF, this 5th day of		
DIVINA A.V.	MC NEIL	САТНОІ	LIC SOCIAL SERVICE
PRINT NAI		CONT	FRACTOR
DA & me	neil	BY: DIANA	B. CALVO
SIGNATUR			5. 1.30 %
		TITLE: EXEC	CUTIVE DIRECTOR
780 (88		22	± 3
The second second second second	The street of the second second		
	CERT	IFICATE	
RODOLFO A.	MANZANA , certify the	nat I am the CHIE	EF ACCOUNTANT of the
who signed said rele	tractor in the foregoing rele ease on behalf of the Contr	ase; thatDIAN actor was the _EX	A B. CALVO
corporate powers.		p 0	A
€			+ Many
		RODO	the transmission of the party of the contract of the transmission of the contract of the contr
•		- Na	ME AND SIGNATURE

DATE: 10/08/12

#### FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE **CATHOLIC SOCIAL SERVICE**

□ DEDEDO (DEMENTIA)

PAGE BAS

DATE OF INVENTORY REVIEW: SEPTER	28, 2012	PAGE GOT SON									
LOCATION(a) AND ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	ACQUIRED DATE (h)	CONDITION (i) (New, Fair, Poor)			COMMENTS
STAFF OFFICE B111								N	F	)	
Computer CPU	1	Sony	00045-485-131-976		CSS		1-Apr-05		Х	0%	Survey for Discard
Computer monitor	1	Sceptre	417x5g01yh2910		CSS		1-Apr-05		X	0%	Survey for Discard
Computer mouse	1	Not Available	317906400840	\$1,434.00	CSS		1-Apr-05		X	0%	Survey for Discard
Cordless Phone	1	Uniden	DX815688-2	\$125.00	CSS		1-Jul-08		X	100%	
Swiver Chair	1	Not Available	Not Available	\$150.00	Donation		15-Jul-10		Х	100%	
(1)Portable Typewriter	1	IBM	G781-1100062	\$75.00	CSS		Apr.1999		X	100%	
(1) Horizontal filing cabinet	1	Not available	Not Available	\$125.00	CSS		Apr.1999		Х	100%	
(1) AM - FM -CD/tape player	1	Sony	CFDD-Z135	\$25.00	Donated		Apr.1999		X	100%	
Digital Camera	1	Polaroid izone 300	Not Available	\$55.95	CSS		1-Aug-06		Х	100%	
4 Hard Frame Couches	2	Not Available	Not Available	\$400.00	CSS		Apr.1999		X	100%	
Book Shelves (long)	1	Not available	Not Available	\$250.00	CSS		Apr. 1996		X	100%	
Sewing Machine	1	Brother	J4G121949	\$149.00	CSS		1-Jul-07		х	100%	
(1) Filing cabinet (Grey)	1	4 drawer	Not available	\$75.00	CSS		Apr.1999		X	100%	
(1)Filing cabinet	1	5 drawer (Black)	Not available	\$50.00	CSS		Apr.1999		X	100%	
(2) Storage Cabinet (Grey)	2	Not available	LSW 137980	\$70.00	CSS		Apr.1999		Х	100%	
Paper Shredded	1	Fellowers	LC0051072138	\$80.00	CSS		1-Jul-07		Х	100%	
Computer monitor	1	Lenovo Comp.	VVLMIB555383	\$1,044.78		BM FY - 2012	30-Jun-12	Х		100%	
Computer mouse	1	Lenovo Comp.	SN#44EQ761	\$1,044.78		BM FY - 2012	30-Jun-12	Х		100%	
Computer CPU	1	Lenovo Comp.	SN#PBPAC22	\$1,044.78		BM FY - 2012	30-Jun-12	x		100%	

**BARRIGADA HEIGHTS (NORTH)** 

Nobel Sato 9-28-2012 **INVENTORY PREPARED BY:** SIGNATURE AND DATE **INVENTORY VERIFIED BY:** Manager SIGNATURE AND DATE POSITION TITLE Torana (alvo 10/02/2017 **INVENTORY CERTIFIED BY:** EXECUTIVE DIRECTOR SIGNATURE AND DATE **EXECUTIVE DIRECTOR** 

PROGRAM NAME: Adult Day Care Program (N)

LOCATION: Barrigada

	BARRIGADA HEIGHTS (NORTH)
PROGRAM NAME: Adult Day Care Program (N)	,
LOCATION: Barrigada	
DATE OF INVENTORY REVIEW: SEPTEMBER 28, 2012	

□ DEDEDO (DEMENTIA)

PAGE 2 of 5

BILL OF BUILDING MENTEN CORFEE		20, 2012										PAGE 2 of 5
LOCATION(a) AND ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	ACQUIRED DATE (h)		NDIT New, Poor	Fair,	1	COMMENTS
STAFF OFFICE BITT	- co						3000	_	- 7.5	_	1	
4 Hard Frame Couches	2	Not Available	Not Available	\$400.00	CSS		Apr.1999	Г	T	IX	100%	
Regular Beds	6	Not Available	Not Available	\$300.00	CSS		Apr. 1996			x	100%	
Magnifier Lamp/Hands Free Stand	1	Carron Optical	750668002198	\$ 4.80	DSC		20-May-11		X	-	100%	
Magnifier Lamp/Small	1	Carron Optical	Not Applicable	\$ 4.80	DSC		20-May-11	-	<del>  x</del> −	<del>                                     </del>	100%	
Relaxation Mask	2	Mind Fold	6112061234567	\$ 4.80	DSC		20-May-11	1	X	_	100%	
Tic Tac Toe game	1	Wooden Board	Not Applicable	\$ 4.80	DSC		20-May-11	$\vdash$	X		100%	
Connect the Four	2	Milton Bradly	32244044304	\$ 4.80	DSC		20-May-11	-	X		100%	<del></del>
Backgammon with Attache Case	T	Not Applicable	704551301134	\$ 4.80	DSC		20-May-11		X		100%	
Tic Tac Toe game (Foam)	1	Not Applicable	6086184950757	\$ 4.80	DSC		20-May-11		X		100%	
Red Rubber Kickball	Ι	Mikara Sports	80409004120	\$ 6.00	DSC		20-May-11		X		100%	
Rubber Stress Ball	2	Duro- Med.	41298081784	\$ 4.80	DSC		20-May-11		X		100%	
Jumbo Bingo Card	30	Not Applicable	Not Applicable	\$ 4.80	DSC		20-May-11	X			100%	
Colored Jumbo Bingo Cards (Yellow)	6	Not Applicable	Not Applicable	\$ 4.80	DSC		20-May-11		X		100%	
Colored Jumbo Bingo Cards (Red)	4	Not Applicable	Not Applicable	\$ 4.80	DSC		20-May-11	X			100%	
Colored Jumbo Bingo Cards (Green)	2	Not Applicable	Not Applicable	\$ 4.80	DSC		20-May-11		Х		100%	
Colored Jumbo Bingo Cards (Blue)	4	Not Applicable	Not Applicable	\$ 4.80	DSC		20-May-11		X		100%	
Foam Checker/Chess Board	1	Not Applicable	905065	\$ 5.80	DSC		20-May-11		X		100%	
Easy Read Cardboard Bingo Cards	10	Not Applicable	Not Applicable	\$ 14.80	DSC		20-May-11		X		100%	
Jumbo Wooden Dominoes	1	T.F.H.	Not Applicable	\$ 4.80	DSC		20-May-11	$\vdash$	X		100%	
Arthritis Myg, Plastic	2	Not Applicable	8204	\$ 4.80	DSC		20-May-11		X		100%	
Transparent Mug with Spout	1	Maddak Inc.	742645004417	\$ 4.80	DSC		20-May-11	$\vdash$	X	<del>                                     </del>	100%	
Plates, 3 container plastic	5	Not Applicable	Not Applicable	\$ 4.80	DSC		20-May-11		X		100%	
8 oz. No spill cups, plastic	2	Darson A.D.L.	65292201436	\$ 3.80	DSC		20-May-11	$\vdash$	X		100%	
Right Handed Fork-Confort grip	2	Darson A.D.L.	65292200064	\$ 3.80	DSC		20-May-11	$\vdash$	X		100%	
Left Handed Fork-Confort grip	2	Darson A.D.L.	65292200057	\$ 3.80	DSC		20-May-11		X	_	100%	
Swiver-Type Fork	1	Darson A.D.L.	65292200057	\$ 3.80	DSC		20-May-11		X		100%	
Weighted Fork	3	Rehabilitation division	81830	\$ 3.80	DSC		20-May-11		X		100%	
Weighted knife	5	Rehabilitation division	81820	\$ 3.80	DSC		20-May-11		X		100%	
Weighted Soup Spoons	3	Rehabilitation division	81850	\$ 3.80	DSC		20-May-11		X		100%	
Weighted Teaspoon	5	Rehabilitation division	81840	\$ 3.80	DSC		20-May-11		X		100%	
Right Handed Fork-Confort grip	2	Darson A.D.L.	65292200088	\$ 3.80	DSC		20-May-11		X		100%	
Swevel type spoons	2	Darson A.D.L.	652922000163	\$ 3.80	DSC		20-May-11		X		100%	
Left handed spoons	2	Darson A.D.L.	65292200071	\$ 3.80	DSC		20-May-11		X		100%	

INVENTORY PREPARED BY:	Land Molet 5 to 19-28-2012	Sugarine Mukery Hosist
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	motivoja 10/1/12	fragam Manager
	SIGNATURE AND DATE	POSITION THE
INVENTORY CERTIFIED BY:	Brana Calvo 10/02/2012	Executive Diversion
	SIGNATURE AND DATE	EXECUTIVE DIRECTOR

■ BARRIGADA HEIGHTS (NORTH)

□ DEDEDO (DEMENTIA)

PROGRAM NAME: Adult Day Care Pr	rogran	n (N)			io.ib.i iibio	mio (MORIII)	<b>L</b> D		O (DEME	ATTIA)	
LOCATION: Barrigada			-								
DATE OF INVENTORY REVIEW: SEPT	TEMPE	ED 20 2012									
DATE OF INVENTORY REVIEW. SEPT	LIVIDE	_N 20, 2012							-		PAGE 3 of 5
LOCATION(a) AND ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	ACQUIRED DATE (b)	(New	NDITION (i) r, Fair, Poor)	% OF PROGRAM USE (j)	COMMENTS
KITCHEN Frigidaire	1 1	Fri18B4AWA	BA44606788	\$699.00	CSS		I-Jun-05	N_	FP	10000/	
Electric Stove	<del>l î</del>	Lappan	IEF31/AWB	\$569.00			1-Jun-05	<u> </u>	<del>                                     </del>	100%	
Coffee Maker (42 cups)	+÷	Hamilton Beach	40515	\$49.95	CSS		28-May-09	$\vdash$	^	100%	
Coffee Maker (12 cups)	<del>l î</del>	Proctor Silex	2233343571	\$29.00	Donated		28-May-09	X		100%	
Emerson-Microwave I. Icubic Ft.	<del>l î</del>	MW 9107B	05712684MD	\$100.00	DSC		2-Mar-12	X		100%	
LAUDRY ROOM			007120011113	Ψ100.00	Doc		Z-1v1a1-12			100%	
(1) Washer		Maytag	CJ1207908	\$400.00	Donated		Apr. 1999		<b>──</b>	100%	
Electric Dryer	<del>l î</del>	Maytag	11829355AT	\$514.00	CSS		1-Apr-05		X	100%	
Water Heater	<del>l î</del>	Proline	984128778	\$500.00	CSS		1-Apr-05		X	100%	-
Blue Buffer/ Wax Strip (HD)	<del>                                     </del>	Power-flite	B11409	\$500.00	CSS		I-Apr-05		$\frac{\hat{x}}{x}$	55%	
Plastic Table	6	Not Available	Not Available	\$649.80	CSS		28-May-09	X	^	100%	
Blue Chairs	3	Not Available	Not Available	\$500.00	C22		I-Apr-05		Ix	100%	
Comporters, Blankets & Linen	+	Not available	Not Available	\$400.00	CSS		Apr. 1996		X	100%	
WOMEN BIOS				***************************************		·	11рг. 1550		^_	10070	
Handsanitizer/wall mount	1	Not Available	Not Available		Donated	····	Mar. 2012	X		-	
Wheelchairs (Extra)	2	Not available	Not Available	\$50.00	CSS		Apr. 1996		X	100%	
MEN B104	-			\$20.00			7101. 1550			10070	
Blue Chairs	44	Not Available	Not Available	\$500.00	CSS		I-Apr-05		- x	100%	
Plastic Container (32 Gal)	1 5	Not available	Not Available	\$267.25	CSS		1-Feb-09	Х		100%	
JANITUR	0						1100 05	-12		10070	
Mop Bucket with ringer	2	Not available	Not Available	\$210.00	CSS		1-Feb-09	X		100%	
4 Her Shelf	1	Not available	Not available		Donated				<del> </del> x	100%	
Assorted brooms and mops	1	***								100%	
Cleaning Supply	1									100%	
STURAGE	1	····								-	
Karaoke Player w/ microphone	1	Pioneer	PJ26824/6EM	\$800.00	CSS		1-Oct-05		X	95%	Not working / need replacement
2 Tier wooden white shelf	T	Not available	Not available		Donated				X	100%	g
2 Tier black metal shelf	I	Not available	Not available	-	Donated			Х		100%	
2 Tier biege white metal shelf	I	Not available	Not available		Donated				X	100%	
Dry Goods - Toiletries									·		
Liquid Goods - Cleaning Supplies	1									<del> </del>	
INVENTORY PREPARED BY:	Pa	SIGNAT	VIE AND DATE		Syperimer/	Morrison Action Strike	t.		=		
INVENTORY VERIFIED BY:	m	SIGNAT	URE AND DATE		Program	Manage POSITION TITLE	<u> </u>				
INVENTORY CERTIFIED BY:	12	Munu Calvo SIGNAT	ערוב IO בושרוב URE AND DATE		EXECUTIVE	DIKECTOR CUTIVE DIRECTOR					

#### FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE **CATHOLIC SOCIAL SERVICE**

	BARRIGADA	<b>HEIGHTS</b>	(NORTH
--	-----------	----------------	--------

\$ 410.04

\$125.00

\$550.00

\$495.00

\$250.00

\$250.00

\$99.00

\$500.00

□ DEDEDO (DEMENTIA)

2-Dec-09

1-Jul-08

1-Apr-05

Apr.1999

Apr. 1996

Apr. 1996

1-Nov-08

PROGRAM NAME: Adult Day Care Prog LOCATION: Barrigada DATE OF INVENTORY REVIEW: SEPTE	, ,	3, 2012			(**)			-,				PAGE 4 of 5
LOCATION (A) AND ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	ACQUIRED DATE (h)		NDITIO w, Fair,		% OF PROGRAM USE (j)	COMMENTS
						1		N	F	Р		
CONGREGATE AREA								The same				
Complete set of aquarium	1	Not Available	Not Available	\$675.00	CSS		22-Sep-08	X			100%	
Computer CPU	1	C2K	R3JRD-FJ3W-M4M8	Ĵ	CSS		10-Mar-08	1		Х	100%	
Monitor w/ keyboard & mouse	1	Scepter	X9WG-NAGAV	\$1,900.00	CSS		10-Mar-08	1		Х	100%	
Blue Chairs	21	Not Available	Not Available	\$500.00	CSS		1-Apr-05			X	100%	
Plastic Table	7	Not Available	Not Available	\$500.00	CSS		1-Apr-05			X	100%	
(1) AM - FM -CD/tape player	1	Philips	FW#FWC35/37	\$25.00	Donated		Apr.1999			Х	100%	
(3) Table round "BLUE"	3	Not available	Not Available	\$300.00	CSS		Apr.1999			X	100%	
4 Hard Frame Couches	2	Not Available	Not Available	\$400.00	CSS		Apr.1999			X	100%	
(4) Swivel Chairs	4	Not Available	Not Available	\$100.00	CSS		Apr.1999	1		X	100%	
(1) Wheelchair Scale	1	Not Available	Not Available	\$200.00	CSS		Apr.1999	1	†	X	100%	-
Aquarium accessories	1	Not available	Not available	\$50.00	Donated		15-Jul-08	1	t	X	100%	
Complete set of Aquarium	1	Not Available	Not Available	\$322.00	CSS	†	1-Jul-07	†		x	100%	

CSS

CSS

CSS

CSS

CSS

CSS

CSS

CSS

Donated

DSC

**EXECUTIVE DIRECTOR** 

Not Available 1-Apr-05 7 - Tier shelf grey Not available Not available Donated **INVENTORY PREPARED BY:** Superiner/ Ullysion Assist POSITION TITLE SIGNATURE AND DATE **INVENTORY VERIFIED BY:** SIGNATURE AND DATE Drang Calvo 10/02/2012 EXECUTIVE DIRECTOR **INVENTORY CERTIFIED BY:** 

380-260

DX815688-2

Not Available

Hepa-Filter

Uniden

Not Available

Not Available

Not available

Not available

Yamaha

Not available

Not available

SIGNATURE AND DATE

2

30

2

2

6

Honeywell Air Cleaner w/ Intelli Ch?

Cordless Phone

**COUNSELOR B119** Personal Locker

Piano

Book Shelves (long)

Book Shelves (short)

Guitar

Grey 9 bay shelf

Small grey tables

Blue Chairs

Not Working to be Surveyed

100%

100%

100%

100%

100%

100%

100%

100%

100%

100%

100%

X

Х

Х

X

■ BARRIGADA HEIGHTS (NORTH)

☐ DEDEDO (DEMENTIA)

PROGRAM NAME: Adult Day Care Program (N)	
LOCATION: Barrigada	
DATE OF INVENTORY REVIEW: SEPTEMBER 28, 2012	

PAGE 5 of 5\_\_\_\_\_

					PUPOUACED	PURCHASED/ LEASED								
LOCATION(a) AND ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	ACQUIRED DATE (h)	COI (New	CONDITION (i) (New, Fair, Poor)		ONDITION (I) PR		% OF PROGRA M USE (j)	COMMENTS
						]		N	F	Р		>		
WOMEN B118	50													
Hand Sanitizer/wall mount	1	Not available	Not available		Donated			Х			100%			
Plastic Standard trash can	1	Not available	Not available		css					X	100%			
MEN B117		·												
Plastic Standard trash can	1	Not available	Not available		CSS					X	100%			
ISOLATION	ij.													
Wheelchairs (Extra)	1	Not available	Not Available	\$50.00	CSS		Apr. 1996			X	100%			
Hospital Beds	1	Not Available	Not Available	\$400.00	CSS		Apr. 1996			X	100%	A MARCONINA COMPANIA		
Regular Beds	1	Not Available	Not Available	\$300.00	CSS		Apr. 1996			X	100%			
Honeywell Air Cleaner w/intelli ch?	1	Hepa-Filter	D398045 5753000	\$293.96		Program Income	29-Aug-11		Х		100%			
Walker	1	4070-2	Not Available			DSC	8/16/2012	Х			100%	-		
Breezy Ultra 4 (Wheel Chair)	1	102011103	Not Available			DSC	8/16/2012		X		100%			
Breezy Ultra 4 (Wheel Chair)	1	10201114	Not Available			DSC	8/16/2012		X		100%			
Breezy Ultra 4 (Wheel Chair)	1	10201111	Not Available			DSC	8/16/2012		X		100%			
BEDROOM							a							
Television	1	Phillips(46)	VM1A1130100319	\$899.00			23-May	Х			100%			
White Chairs	16	Not Available	Not Available	\$550.00	CSS		1-Apr-05			X	75%			
Maple Entertainment center	1	Not Available	Not Available	\$899.00	CSS		1-Apr-05			X	100%			
Television	1	Panasonic 36"	CT-365-L13G	\$899.00	CSS		1-Apr-05			X	100%	NOT WORKING TO BE SURVEYED		
Plastic Table	4	Not Available	Not Available	\$649.80	CSS		28-May-09	Х			100%			
DVD Player	1	Panasonic DVD	VA61C001722R	\$59.00	css		1-Jul-07		х		100%			
Honeywell Air Cleaner w/ Intelli Ch?	1	Hepa-Filter	380-260	\$ 410. 04		DSC	2-Dec-09	X			100%			
Hospital Beds	2	Not Available	Not Available	\$400.00	CSS		Apr. 1996			X	100%			
Regular Beds	2	Not Available	Not Available	\$300.00	css		Apr. 1996			X	100%			
R.N. DESK														
Sphygnomomanometer	1	Aneroid	Model 115 M	\$14.50		DSC	30-Jun-10	Х			100%			
Stethoscope (black tubing)	1	Omron	Model 412 Blk	\$14.50		DSC	30-Jun-10	X			100%			

INVENTORY PREPARED BY:	Can Merbet 5 ats /9-28-2012	Superinar/ Maring Agest.
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	mation 10/1/2	Program Manager
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY CERTIFIED BY:	Drana (alvo 10/02/2012	EXECUTIVE DIRECTOR
	SIGNATURE AND DATE	EXECUTIVE DIRECTOR

	R	E	CE	IV.	ED S-G	X	
7012	[	CT	-5	AH	In:	10	

PROGRAM N	IAME: Adult Day Ca	re Program (D)	 
LOCATION:	Dededo, Guam		
DATE OF IN	VENTORY REVIEW:	September 21, 2012	

PAGE: VIC. 1. of \_\_\_\_12\_\_

ACOURTE DATE (a)	ITEM DESCRIPTION (5)	QTY	MAKE/MODEL	KE/MODEL SERIAL NUMBER	UNIT	PURCHASED	PURCHASED/	LOCATION (5)	COND	ITION (i	(i) (New, % OF PROGRAM		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QIT	(c)	(d)	COST (e)	LEASED OR	LEASED WITH	LOCATION (h)	N	F	Р	USE (j)	COMMENIS
LOBBY RM # 101													
6/10/20	011 Black Wooden Table		1		\$538.00	Purchased	Program Income	Guma Ginefli`e Center	Х			100%	
INTAKE RM #102													
CAN SHARE AND A SHARE AND A SHARE A SHARE AND A SHARE	Computer Table		1			Purchased	Program Income	Guma Ginefli`e Center	Х			100%	
	Brown Sofa		1			Purchased	Program Income	Guma Ginefli`e Center		Χ		100%	
	Office Desk		1			Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	4ft. Plastic Folding Table		1	9		Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	1 Drawer Wooden Side Table		1			Purchased	Program Income	Guma Ginefli`e Center		Χ		100%	
February, 2011	GTA Meridian Digital Centrex Service	1 of 4				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	ReUpholstered Blue Side Arm Chair		2			Purchased	Program Income	Guma Ginefli`e Center	Х			100%	
SCREENING ROOM #103													
October, 2000	2 Door Metal Cabinet With Lock		3			Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	Wooden Folding Table		1			Purchased	Program Income	Guma Ginefli'e Center		Χ		100%	
February, 2005	Folding Chairs		2			Purchased	Program Income	Guma Ginefli'e Center		X		100%	
October, 2005	4 Tier Metal Shelf		4			Purchased	Program Income	Guma Ginefli`e Center		Χ		100%	
	Wooden Table		1			Purchased	Program Income	Guma Ginefli`e Center		X		100%	
STORAGE ROOM #104	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)												
	Wood Computer Table		1			Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
	Desktop Monitor and Tower		1 ACER	ETL480201781205	34396L	Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
	3 In 1 Printer		1 HP 3015	CNBM021861		Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
	4 In 1 Printer		1 Epson CX84	K4QY038608		Purchased	Program Funds	Guma Ginefli`e Center		X		100%	

	SIGNATURE	AND DATE	POSITION TITLE
INVENTORY CERTIFIED BY:	tourna Calvo	(0/03/2012	Executive dinector
INVENTORY VERIFIED BY:	Julie M. Pore SIGNATURE	AND DATE	Program Manager Position title
INVENTORY PREPARED BY	Schi J. Mentery SIGNATURE	AND DATE	Nursing Assistant Supernion POSITION TITLE

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL	<b>SERIAL NUMBER</b>	UNIT	PURCHASED	PURCHASED/	LOCATION (I)	CON	DITION (i)	) (New.	% OF PROGRAM	
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QIT	(c)	(d)	COST (e)	LEASED OR	LEASED WITH	LOCATION (h)	N	F	Р	USE (j)	COMMENTS
CONTINUATION #104													
	4 Tier Wood Shelf	•	1			Donated		Guma Ginefli'e Cen	ter	X		100%	
	Folding Chair	•	1			Purchased	Program Funds	Guma Ginefli'e Cen	ter	F		100%	
SEMI-PRIVATE ROOM #105													
October, 2010	8 Ft White Folding Table		1			Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
February, 2005	Folding Chairs		6			Purchased	Program Income	Guma Ginefli`e Center	i	Χ		100%	
	Wood Chair	2	2			Purchased	Program Funds	Guma Ginefli`e Cen	iter	Χ		100%	
PRIVATE ROOM #106													
February, 2005	Single Bed/ Wood Headboard		2			Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	8 Drawer Wooden Drawer		2			Purchased	Program Income	Guma Ginefli`e Center		Х		100%	
BEDROOM #107										1			
February, 2005	Single Bed/Wood Headboard	;	3			Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	5 Drawer Wooden Drawer	•	1			Purchased	Program Income	Guma Ginefli`e Center		Χ		100%	
	8 Drawer Wooden Drawer	•	1			Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	Zenon CPU	•	1			Donated		Guma Ginefli`e Center			Χ		Not Working
	FC CPU EQ 981117		1	282038-2		Donated		Guma Ginefli`e Center			X		Not Working
	FC CPU EQ 981117		1	282038-12		Donated		Guma Ginefli`e Center			Χ		Not Working
	Packard Bell Monitor	•	1	61338501		Donated		Guma Ginefli`e Center			Х		Not Working
	HooverView Monitor		1	838660074 AE		Donated		Guma Ginefli`e Center			X		Not Working
	Amptron Monitor	•	1	83352946		Donated		Guma Ginefli`e Center			X		Not Working
	NovelView Monitor		1	828660067 AE		Donated		Guma Ginefli`e Center			Χ		Not Working

1101	CLAICA MOUNTO		020000007 AE	Donated	Gunia Ginelli e C
INVENTORY PREPARED BY	Signature a		·	Nursing Assicy Position title	
INVENTORY VERIFIED BY:	Glim. Por SIGNATURE AI	ND BATE /	_	Program Man	ager_
INVENTORY CERTIFIED BY:	Town Calvo	10/03/2012	_	EXECUTIVE DINECTOR	
	SIGNATURE AI	ND DATE		POSITION TITLE	<del></del>

PROGRAM NAME: Adult Day Care Program (D)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: September 21,2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL	SERIAL NUMBER	UNIT	PURCHASED	PURCHASED/	LOCATION (b)	CON	DITION (	i) (New,	, % OF PROGRAM	COMMENTS
AOGOINED DATE (B)	TIEM DESCRIPTION (b)	QII	(c)	(d)	COST (e)	LEASED OR	LEASED WITH	LOCATION (h)	N	F	Р	USE (j)	COMMENT
CONTINUATION # 107												<b>v</b>	
	Computer Keyboard	3	3			Donated		Guma Ginefli'e Cen	nter	1	X		Not Working
	JVC Player	1		135Y1173		Donated		Guma Ginefli'e Cen			Х		Not Working
· · · · · · · · · · · · · · · · · · ·	Premier Telephone	2	2			Donated		Guma Ginefli'e Center			X		Not Working
	GE Water Dispenser	1				Purchased	Program Funds	Guma Ginefli'e Center			X	<del></del>	Not Working
	Leather Sofa	1				Purchased	Program Funds	Guma Ginefli'e Center		Χ			Torn
	Micro Fiber Sofa	1				Purchased	Program Funds	Guma Ginefli'e Center	1		X		Broken
	Wooden Chairs	5	5			Purchased	Program Funds	Guma Ginefli'e Center			X		Broken
	HP Printer	1	HP Deskjet 935	MX02N1F2FD		Donated				1	X		Never Used
RESTROOM #108	TOTAL STATE OF THE		•							-			
October, 2000	5 Tier Black Metal Shelf	1				Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
	Paper Towel Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli`e Center	X			100%	
	Soap Dispenser	1				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
BEDROOM #109	(a. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.								1		1		
	5 Tier 3Ft Plastic Black Shelf	3	3			Purchased	Program Income	Guma Ginefli'e Center	X		1	100%	
	5 Tier 18In Plastic Black Shelf	2	2			Purchased	Program Income	Guma Ginefli'e Center				100%	
	4 Tier 18In Plastic Black Shelf	3	3			Purchased	Program Income	Guma Ginefli'e Center				100%	
BEDROOM #110	No. of the state o									1			
October, 2005	4 Tier Metal Shelf	2	2			Purchased	Program Income	Guma Ginefli`e Center		X		100%	
October, 2005	3 Tier Metal Shelf	1				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	4 Tier 3Ft White Plastic Shelf	1				Purchased	Program Income	Guma Ginefli`e Center	X	-		100%	

	Filer 3Ft White Plastic Shelf	1	Purchased Program Income Guma G
INVENTORY PREPARED BY_	Signatu	RE AND DATE	NUMBING ASSISTAND SUPER NISON POSITION TITLE
INVENTORY VERIFIED BY:	Julie M. Pa SIGNATU	REAND DATE	Program Manager Position TITLE
INVENTORY CERTIFIED BY:	Drana Calvo	1010312012	EXECUTIVE DIRECTOR
	SIGNATU	RE AND DATE	POSITION TITLE

PROGRAM NAME: Adult Day Care	Program (D)				365							
LOCATION: Dededo, Guam												
DATE OF INVENTORY REVIEW: S	September 21, 2012								PAG	E4	of	_12
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL	SERIAL NUMBER	UNIT COST (e)	PURCHASED LEASED OR	PURCHASED/	LOCATION (h)	CONDITION (i) (New,	% OF PROGRA	M CC	OMMENT

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL	SERIAL NUMBER	UNIT	PURCHASED	PURCHASED/	LOCATION (L)	CON	DITION (	i) (New, % OF PROGRAM		COMMENTO
ACQUIRED DATE (a)	TI LIN DESCRIPTION (D)	WII	(c)	(d)	COST (e)	LEASED OR	LEASED WITH	LOCATION (h)	N	F	P	USE (j)	COMMENTS
CONTINUATION # 110					, ,								
	4 Tier 2Ft Grey Plastic Shelf		5			Purchased	Program Income	Guma Ginefli`e Center	X	<u> </u>	1	100%	
BATHROOM #111	des.												
October, 2000	5 Tier Black Metal Shelf	-	1			Purchased	Program Funds	Guma Ginefli`e Center		Х		100%	
	Paper Towel Dispenser/Wall Type		1			Purchased	Program Income	Guma Ginefli`e Center	Х			100%	
	Soap Dispenser/Wall Type		1			Purchased	Program Income	Guma Ginefli`e Center	1	X		100%	
BEDROOM #112													
February, 2005	Single Bed W/Wooden Frame	1	2			Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
	5 Drawer Wooden Shelf		2			Purchased	Program Funds	Guma Ginefli`e Center		Х		100%	
	1 Drawer Wooden Side Table		2			Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
	Wooden Chair		2			Purchased	Program Funds	Guma Ginefli`e Center		Χ		100%	
	Table Lamp	2	2			Purchased	Program Income	Guma Ginefli`e Center	X			100%	
LOCKERS #113													
February, 2005	Folding Chairs	10	3			Purchased	Program Funds	Guma Ginefli`e Center		Χ		100%	
BATHROOM #114	100 (100 ) 1												
	Paper Towel Dispenser/Wall Type	•				Purchased	Program Income	Guma Ginefli`e Center	X			100%	
	Soap Dispenser/Wall Type	•				Purchased	Program Income	Guma Ginefli`e Center		Χ		100%	
MECHANIC ROOM #115													
	Water Hose	:	2			Purchased	Program Income	Guma Ginefli'e Center		Χ		100%	
JANITOR'S CLOSET #116	7.0												
	2 Tier 18In Black Shelf	•				Purchased	Program Income	Guma Ginefli'e	X			100%	

INVENTORY PREPARED BY	Jane J. Mechle X. 10/1/00/2 SIGNATURE AND DATE	Nursing footant supermise
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Proxom Manager BOSITION TITLE
INVENTORY CERTIFIED BY:	Trana Calvo SIGNATURE AND DATE	EXECUTIVE DIMETOR POSITION TITLE

LOCATION: Dededo, Guam	
DATE OF INVENTORY REVIEW: September 21, 2012	PAGE 5

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODE	L SERIAL NUMBER	UNIT	PURCHASED	PURCHASED/	LOCATION (h)	CON	OITION (	) (New,	% OF PROGRAM	COMMENTS
ACCONCED DATE (a)	TI LIN DESCRIPTION (b)	QII	(c)	(d)	COST (e)	LEASED OR	LEASED WITH	LOCATION (II)	N	F	P	USE (j)	COMMENTS
CONTINUATION # 116	-4												
	Mop Buckets W/Wringer	1					Donation	Guma Ginefli'e Center	X			100%	
BATHROOM #117											1		
	Paper Towel Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli`e Center	X			100%	
	Soap Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
ACTIVITY ROOM #118	18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											1.55%	
October, 2000	6Ft White Folding Table	2				Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
October, 2010	8Ft White Folding Table	2				Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
February, 2005	Folding Chairs	12				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	Ocean Aire Standing Fan	1				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	1 Drawer Wooden End Table	1				Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
,	4Ft Plastic Folding Table	1				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	Crosley 4 In 1 Media Player	1				Purchased	Program Income	Guma Ginefli`e Center	X			100%	
DINING ROOM #119													
June, 2011	5 Piece Tile Top Pub Table	3				Purchased	Program Income	Guma Ginefli`e Center	Х			100%	
	7 Piece Tile Top Dining Table Set	3				Purchased	Program Income	Guma Ginefli`e Center	X			100%	
	5 Door Wooden Cabinet	3				Purchased	Program Income	Guma Ginefli`e Center	1	X		100%	
LIVING ROOM #120	, · · · · ·												
May, 2011	Leather Sofa	2				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	Leather Love Seat	2				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	60 inch TV Stand	1				Purchased	Program Income	Guma Ginefli`e Center		X		100%	

POSITION TITLE
Program Manager POSITION TITLE
EXECUTIVE DIVLECTOR POSITION TITLE

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL	SERIAL NUMBER	UNIT	PURCHASED	PURCHASED/	1.00471011//	CON	OITION (i	N (i) (New, % OF PROGRAM			
	TIEN DESCRIPTION (B)	QII	(c)	(d)	COST (e)	LEASED OR	LEASED WITH	LOCATION (h)	N	F	Р	USE (j)	COMMENTS	
CONTINUATION # 120												, , , , , , , , , , , , , , , , , , ,		
	Re-Upholstered Blue Side Arm Chair	12				Purchased	Program Funds	Guma Ginefli`e Center	Χ			100%		
February, 2005	Flat Screen TV	1	Sony	40170128		Purchased	Program Income	Guma Ginefli`e Center		X		100%		
October, 2000	DVD Player	1	Magnavox	U33837072		Purchased	Program Funds	Guma Ginefli`e Center		X		100%		
	Video Player	1	Symphonic	U33996625	-	Purchased	Program Funds	Guma Ginefli`e Center		X		100%		
	18 Drawer Staff Locker	1				Purchased	Program Funds	Guma Ginefli`e Center		X		100%		
	Re-Upholstered Red Side Arm Chair	6				Purchased	Program Income	Guma Ginefli`e Center	X			100%		
	4 Tier Wooden Shelf W/ Drawer	3				Purchased	Program Funds	Guma Ginefli`e Center	1	X		100%		
WORKER'S STATION #121							<b>J</b>		-			10070		
February, 2011	Meridian Digital Centrex Phone System	1 of 4				Purchased	Program Income	Guma Ginefli`e Center	X			100%		
	5 Door Metal Filing Cabinet	1				Purchased	Program Funds	Guma Ginefli`e Center	<u> </u>	X		100%		
	Computer Table	1				donated		Guma Ginefli`e Center		X		100%		
KITCHEN #122									1			10070	700	
February, 2005	Microwave Oven	1	Amana			Purchased	Program Income	Guma Ginefli`e Center		X		100%		
February, 2011	Refrigerator	1	Maytag			Purchased	Program Income	Guma Ginefli`e Center	X	<u> </u>		100%		
	Hot/Cold Water Dispenser	1	GE Pacific			Purchased	Program Income	Guma Ginefli`e Center				100%		
	Electric Oven	1	Magic Chef			Purchased	Program Income	Guma Ginefli`e Center				100%		
	Paper Towel Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli`e Center	4			100%		
	Soap Dispenser/Wall Type	1				Purchased	Program Funds	Guma Ginefli'e Center	1.	X		100%		
	3 Tier Metal Kitchen Cart	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%		
LAUNDRY ROOM #201								202 23111 0 001101				10070		

	SIGNATURE A	ND DATE	POSITION TITLE
INVENTORY CERTIFIED BY:	Grana Calvo	10/03/2012	Executive divector
INVENTORY VERIFIED BY:	Julie M. Pera SIGNATURE A	NO DATE	Proxim Manager Position TITLE
INVENTORY PREPARED BY <u></u>	SIGNATURE A	ND DATE	Nursing Assistant Supervisor

			CAT	HOLIC SOCIAL	SERVICE	E - GUMA GIN	IEFLI'E						
PROGRAM NAME: Adult Day Ca	are Program (D)			1									
LOCATION: Dededo, Guam													
DATE OF INVENTORY REVIEW:	September 21, 2012			]							PAG	E7 of	12
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY		SERIAL NUMBER		PURCHASED		LOCATION (h)	$\overline{}$	DITION (i	1	% OF PROGRAM	COMMENTS
LAUNDRY ROOM # 201	0X		(c)	(d)	COS1 (e)	LEASED OR	LEASED WITH		N	F	P	USE (j)	
EXCHERT ROOM # 201	Washing Machine		1 Maytag	16405713J		Purchased	Program Funds	Guma Ginefli'e Center			Χ		Not Mondain a
February, 2011	Washing Machine		1 Kenmore	104007100		Purchased	Program Income	Guma Ginefli'e Center	Y		^	100%	Not Working
October, 2009	Dryer		1 Amana			Purchased	Program Income	Guma Ginefli'e Center	^	X	-	100%	
BEAUTY/BARBER SHOP #202						r arcmadda	i rogram moomo	Outria Official C Oction				10076	
February, 2005	Red Chair		1			Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
EXAM ROOM #203	u H						i rogram rando	Cama Cinom C Contor				10070	
October, 2000	Electric Hospital Bed		1 400-1040-1111	CN-09674		Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
	Oxygen Tanks		3			Donated	i regioni runus	Guma Ginefli`e Center		X		50%	
February, 2005	Wooden Desk		1			Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	Folding Chair		4			Purchased	Program Income	Guma Ginefli`e Center		X		100%	
		-											
<u> </u>													
INVENTORY PREPARED B	SIGNATURE AN	rex.	M/1/002	-	Nurs	ing Assist	LINE SUPER	M'80_					
	U SIGNATURE AN	ND DATE	, ,			POSITION	TITLE						
INVENTORY VERIFIED BY:	SIGNATURE AND	/) /0 03 ND DATE	412	-		NO Ylam E	Managen TITLE	-					
	•				_								
<b>INVENTORY CERTIFIED BY</b>	Y: Drana Calvo	[0]	03/2012		Exe	CUTIVE DIVE	TOR						

**POSITION TITLE** 

SIGNATURE AND DATE

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL	SERIAL NUMBER	UNIT	PURCHASED	PURCHASED/	LOCATION (L)	CONDITION (i) (New, % OF PROGRAM				
ACQUINED DATE (a)	TI EN DESCRIPTION (D)	QII	(c)	(d)	COST (e)	LEASED OR	LEASED WITH	LOCATION (h)	N	F	P	USE (j)	COMMENTS
LOBBY RM # 301													
October, 2000	4 Tier Wooden Shelf	1				Purchased	Program Funds	Guma Ginefli`e Center		Χ		100%	
	Console Table	1			-	Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	Wooden Chair	2				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
February, 2005	Folding Chairs	1				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
ROOM #302 Arts/Craft	754 8 7 8 5 7 1 8 7 8 7 1						J			-	-	10070	-
October, 2000	White Wooden Dining Table	2				Purchased	Program Funds	Guma Ginefli`e Center		Х		100%	
	White Wooden Dining Chairs	8				Purchased	Program Funds	Guma Ginefli`e Center		Χ		100%	
	Portable Radio	1			-	Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
MECHANIC ROOM #303													
	Refrigerator	1	Maytag			Purchased	Program Funds	Guma Ginefli'e Center			X		Not Working
	Power Flite Buffer	1				Purchased	Program Funds	Guma Ginefli'e Center		Χ			
PUBLIC RESTROOM #304	T												
October, 2000	5 Tier Black Metal Shelf	1				Purchased	Program Funds	Guma Ginefli'e Center		Χ		100%	,
February, 2011	Paper Towel Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli`e Center	Х			100%	,
	Soap Dipenser/Wall Type	1				Purchased	Program Income	Guma Ginefli`e Center	Χ			100%	
JANITOR STORAGE RM #305													
October, 2005	Mop Bucket W/Wringer	2				Purchased	Program Income	Guma Ginefli`e Center		Х		100%	
	3 Tier Plastic Shelf	1				Purchased	Program Funds	Guma Ginefli`e Center		Χ		100%	
STAFF LOUNGE ROOM #306							*						
October, 2000	White Refrigerator	1	Whirlpool			Donated		Guma Ginefli`e Center		Х		100%	

	SIGNATURE	AND DATE	POSITION TITLE	
INVENTORY CERTIFIED BY		10/03/2012	EXECUTIVE DINECTOR	
INVENTORY VERIFIED BY:	July M. Perez SIGNATURE	AND DATE	Proxice Man	ages_
INVENTORY PREPARED BY	Jupil J. Jueanle SIGNATURE	AND DATE	Nunsing Assist	iné super Usa
October, 2000	White Refrigerator	1 Whirlpool	Donated	Guma Ginefli`e C

PROGRAM NAME: Adult Day Care Program (D)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: September 21, 2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY MAKE/MODE	SERIAL NUMBER	UNIT	PURCHASED	PURCHASED/	LOCATION (L)	CONDI	CONDITION (i) (New,		% OF PROGRAM	ACHIENTA
710 CON122 D7112 (u)	TEM DECORA TION (B)	(c)	(d)	COST (e)	LEASED OR	LEASED WITH	LOCATION (h)	N	F	P	USE (j)	COMMENTS
CONTINUATION: ROOM #306											0020)	
	White Dining Chair	5			Purchased	Program Funds	Guma Ginefli`e Center		Х		100%	
	Wooden Folding Table	1			Purchased	Program Income	Guma Ginefli`e Center		X		100%	
1	Leather Sofa	1			Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	Yellow Wooden Arm Chair	3			Purchased	Program Income	Guma Ginefli`e Center	-	X		100%	
BATHROOM #307						3		ľ	•		10070	
October, 2000	5 Tier Metal Shelf	1			Purchased	Program Income	Guma Ginefli`e Center		x		100%	
February, 2011	Paper Towel Dispenser/Wall Type	1			Purchased	Program Income	Guma Ginefli`e Center	X			100%	
	Soap Dispenser/Wall Type	1			Purchased	Program Income	Guma Ginefli`e Center	)	X		100%	
STORAGE ROOM #308									•		10070	
October, 2000	4 Tier Plastic Shelf	1			Purchased	Program Income	Guma Ginefli`e Center	)	<b>x</b>		100%	
BEDROOM #309	7 (4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5										10070	
October, 2000	Mechanical Hospital Bed	2			Purchased	Program Funds	Guma Ginefli`e Center	)	ζ .		100%	
	8 Drawer Wooden Drawer	2			Purchased	Program Income	Guma Ginefli`e Center	)	ζ .		100%	
October, 2010	Side Chair With Arms	1			Purchased	Program Funds	Guma Ginefli`e Center	)	(		100%	
•	3 Tier Metal Cart	1			Purchased	Program Funds	Guma Ginefli`e Center	)	(		100%	
	5 Drawer Wooden Drawer	1			Purchased	Program Funds	Guma Ginefli`e Center	)	(		100%	
	Ocean Aire Standing Fan	1			Purchased	Program Income	Guma Ginefli`e Center	<u> </u>	(		100%	
BATHROOM #310	11724					<b>J</b>			-		.3070	
October, 2000	5 Tier Metal Shelf	1			Purchased	Program Funds	Guma Ginefli`e Center	<u> </u>	(		100%	
February, 2011	Paper Towel Dispenser/Wall Type	1			Purchased	Program Income	Guma Ginefli`e Center	X	`		100%	

INVENTORY PREPARED BY SIGNATURE AND DATE	Nur Bing Less trac Superuren POSITION TITLE
INVENTORY VERIFIED BY: SIGNATURE AND DATE	Proprem marages  POSITION TITLE
INVENTORY CERTIFIED BY: Translatio 10/03/2012 SIGNATURE AND DATE	POSITION TITLE

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL	SERIAL NUMBER	UNIT	PURCHASED	PURCHASED/	LOCATION	COND	ITION (i) (I	lew,	% OF PROGRAM	
AOGOINED DATE (a)	TI LIN DESCRIPTION (B)	Wil	(c)	(d)	COST (e)	LEASED OR	LEASED WITH	LOCATION (h)	N	F	P	USE (j)	COMMENTS
CONTINUATION # 310													
	Soap Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli`e Center	Χ			100%	
STORAGE ROOM #311							<b>J</b>					10070	
October, 2010	Cooler W/Wheels	2				Purchased	Program Funds	Guma Ginefli`e Center		Х		100%	
	Folding Table	1				Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
February, 2005	Shop Vac Floor Cleaner	1				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	Vacuum Cleaner	1	Hoover			Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	Cooler	1	Coleman		-	Purchased	Program Income	Guma Ginefli`e Center		X		100%	
BEDROOM #312												10070	
February, 2005	5 Tier Wood Shelf	2				Purchased	Program Income	Guma Ginefli`e Center		Χ		100%	
	Single Bed With Wood Frame	2				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
LOCKER ROOM #313												10070	
October, 2000	Wheelchair Scale	1				Purchased	Program Funds	Guma Ginefli`e Center		Х		100%	
PUBLIC RESTROOM #315							J					10070	
June, 2011	Paper Towel Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli`e Center		Х		100%	
	Soap Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli`e Center				100%	
ADMINISTRATIVE ROOM #316							J					10070	
February, 2005	Wooden Table	1				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	Wooden Chairs	4				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
October, 2000	5 Drawer Metal Cabinet/Lock (High)	2				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	GTA Meridian Digital Centrex Service	1 of 4					Program Funds	Guma Ginefli`e Center				100%	

SIGNATURE AND DATE	POSITION TITLE
INVENTORY CERTIFIED BY: Scena Calvo 10/03/2012	Executive Dinector
INVENTORY VERIFIED BY: July 20 Pare 10/04/12 SIGNATURE AND DATE	Proxom Manager Position TITLE
INVENTORY PREPARED BY J. Me J. Me C. SIGNATURE AND DATE	Nursing Assistant Supervisor POSITION TITLE

LOCATION: Dededo, Guam  DATE OF INVENTORY REVIEW: September 21, 2012
DATE OF INVENTORY REVIEW: September 21, 2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL	SERIAL NUMBER	UNIT	PURCHASED	PURCHASED/	LOCATION (L)	CON	OTION (i	) (New,	% OF PROGRAM	
ACQUIRED DATE (a)	II LIN DESCRIPTION (D)	WII	(c)	(d)	COST (e)	LEASED OR	LEASED WITH	LOCATION (h)	N	F	P	USE (j)	COMMENTS
CONTINUATION # 316												U,	
	2 Drawer Low Metal Cabinet	1				Purchased	Program Income	Guma Ginefli`e Center		Χ		100%	
March, 2011	Computer System Pentium D 3.4 GHZ	1	Acer	ETLE10D1780331	30888584	Purchased	Program Funds	Guma Ginefli`e Center	Х			100%	
	4 Leg Walker	1				Donated		Guma Ginefli`e Center	Х				
	Office Desk	1			-	Donated		Guma Ginefli`e Center		Χ		100%	
	HP Laser Fax/Scanner/Copier	1				Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	Office Chair	1				Purchased	Program Income	Guma Ginefli`e Center		Χ		100%	
LIVING ROOM #317	5 (4) (5) (5) (5) (5) (5) (5) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6												
	Television	1	Sony	9075768		Donated		Guma Ginefli`e Center		Χ		100%	
	VHS DVD	1	Magnavox	2037024		Purchased	Program Funds	Guma Ginefli`e Center		Χ		100%	
February, 2011	Radio W Speakers	1	H-817DT	909038098		Purchased	Program Funds	Guma Ginefli`e Center	X			100%	
February, 2005	Wooden Console Table/TV Stand	1				Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
	Side Cahir W/Arms	6				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	5 Tier Wooden Bookshelf	3				Purchased	Program Funds	Guma Ginefli'e Center				100%	
	4 Tier Wooden Bookshelf	2				Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
`	Grey Sofa	1				Purchased	Program Income	Guma Ginefli`e Center	Χ			100%	
	Grey Loveseat	1				Purchased	Program Income	Guma Ginefli`e Center	X			100%	
	Folding Chair	1				Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
DINING ROOM #318	<b>2</b>												
October, 2000	White Dining Table	4				Purchased	Program Funds	Guma Ginefli`e Center		X		100%	
	White Dining Chairs	10				Purchased	Program Funds	Guma Ginefli`e Center		Χ		100%	

	Inite Dining Chairs	10	Purchased Program Funds Guma	Ginef
INVENTORY PREPARED BY_	Jose J. Meat SIGNATURE AN		NUISING ASSISTANT SUSPENIES	M
INVENTORY VERIFIED BY:	Juli M. Broce SIGNATURE AN	10/02/12 D DATE	POSITION TITLE	
INVENTORY CERTIFIED BY:_	Brana Calvo	10/03/2012	EXECUTIVE DILECTUR	
	SIGNATURE AN	D DATE	POSITION TITLE	

LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: September 21, 2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL	SERIAL NUMBER	UNIT	PURCHASED	PURCHASED/	LOCATION (b)	CONDITION (i) (New,		% OF PROGRAM	COMMENTS	
AGGINED DATE (a)	TIEM DECORA TION (B)	Q I I	(c)	(d)	COST (e)	LEASED OR	LEASED WITH	LOCATION (h)	N	F	Р	USE (j)	COMMENTS
CONTINUATION: #318												<b>"</b>	· , ·
	18 Drawer Metal Staff Locker		1			Purchased	Program Income	Guma Ginefli`e Center		X	1	100%	
	5 Door Wooden Cabinet		3			Purchased	Program Income	Guma Ginefli`e Center	1	X		100%	
KITCHEN ROOM #319													
February, 2011	Refrigerator		1 Amana	3833149		Purchased	Program Income	Guma Ginefli`e Center		Х		100%	
	Hot/Cold Water Dispenser		1 GE	1003160402		Purchased	Program Income	Guma Ginefli`e Center		Х	1	100%	
	Paper Towel Dispenser/Wall Type		1			Purchased	Program Income	Guma Ginefli`e Center	Χ			100%	
	Soap Dispenser/Wall Type		1			Purchased	Program Income	Guma Ginefli`e Center		Χ		100%	
	3 Tier Kitchen Cart		1			Purchased	Program Income	Guma Ginefli`e Center	Χ			100%	
WORKER'S STATION #320													
October, 2000	Desktop Computer		1 Sceptre			Purchased	Program Income	Guma Ginefli'e Center		X		100%	
February, 2005	1 Drawer Wooden Side Table		2			Purchased	Program Income	Guma Ginefli`e Center		Χ		100%	
Name of the second	End Table		2			Purchased	Program Income	Guma Ginefli`e Center		X		100%	
	Lamp W/Shade		2			Purchased	Program Income	Guma Ginefli`e Center		X		100%	
October, 2010	Computer Table		1			Purchased	Program Income	Guma Ginefli`e Center		Χ		100%	
,													
													·

SIGNATURE AND DATE  POSITION  INVENTORY VERIFIED BY:  SIGNATURE AND DATE  POSITION  INVENTORY CERTIFIED BY:  SIGNATURE AND DATE  POSITION  EXECUTIVE DIS	TITLE
	lator_
SIGNATURE AND DATE POSITION	Marayen TITLE
	ristant Superan

Service Provider: Catholic Social Service Non-Profit Organization

### FY 2012 Case Management Services Program Disclosure

Administered by:
Division of Senior Citizens
Department of Public Health and Social Services

CASE MANAGEMENT SERVICES 2012 Year-To-Date Program Expenditures In compliance with Public Law 31-233, Chapter XIII, Section 12, the aforementioned is a full disclosure of all expenditures of funds for the Case Management Services Program for Fiscal Year 2012.

Rodolfo A. Manzana, Chief Accountant

Bruna Calvo Diana B. Calvo, Executive Director

11(8/3012 Date

No. of Months into Fiscal Year	12
Monthly Average of Expenditures:	\$51,949.97
Total Contract Award (Encumbrance):	\$636,333.62
Remaining Balance:	\$12,933.93

* 4 9		1 pm	2		11/6/12			10 ma Calvo 11/8/2012					Total Contract Award Remaining Balance:	\$636,333.62 \$12,933.93		
	2	Rodolfo A. Manzana, Chief	Accorntant	•	Date			Diana B. Calvo, Executive		· -	Date	. )	ricinalining balance.			912,300.30
J. J.		Catholic Social Service						Catholic Social Service								
ADMINISTRATION	October	November	December	January	February	March	April	May	June	July	August	September	YTD TOTAL	% of Tot	Budget Amount	Available Balance
Salaries FICA/Taxes	2,151.89	2,151.89 178.26	2,151.89	2,151.89	2,151.89	2,151.89	2,151.89	2,151.89	2,151.89	2,151.89	2,151.89	2,151.89	25,822.68		27,961.75	2,139.07
Health & Welfare Benefits	178.26	0.00	178.26	178.26 0.00	178.26	178.26	178.26 0.00	178.26 0.00	178.26	178.26 0.00	178.26	178.21	2,139.07		0.00	(2,139.07
Administration Personnel Total	2,330.15	2,330.15	2,330.15	2,330.15	2,330.15	2,330.15	2,330.15	2,330.15	2,330.15	2,330.15	2,330.15	2,330.10	27,961.75		27,961.75	0.00
Administration Operations	1,188.93	1,226.47	1,194.97	1,188.93	1,188.93	1,188.93	1,188.93	1,188.93	1,188.93	1,442.25	1,442.25	1,462.15	15,090.60		15,090.60	0.00
Administration Sub PERSONNEL & BENEFITS (110/111)	3,519.08	3,556.62	3,525.12	3,519.08	3,519.08	3,519.08	3,519.08	3,519.08	3,519.08	3,772.40	3,772.40	3,792.25	43,062.35	6.9%	43,052.35	0.00
Salaries	28,849.40	26,829.90	27,786.65	27,601.40	27,478.90	37,917.85	24,756.01	22,914.40	24,423.40	26,642.65	26,688.38	42,805.35	346,694.29		355,602.45	8,908.16
FICA Taxes	2,206.98	2,205.49	2,125.68	2,111.51	2,102.14	2,900.72	1,893.83	1,752.95	1,868.39	2,038.16	2,041.66	3,274.61	26,522.12		27,203.59	681.47
Health & Welfare Benefits Health & Welfare FICA	9,018.08 689.88	9,010,90 689.33	8,626.77 659.95	8,558.56 654.73	8.558,56 654,73	11,717.76 896.41	7,646.70 584.97	6,978.96 533.89	7,510.28 574.54	8,285,72 633.86	8,328.80 637.15	13,444.55 1,028.51	107,685.64 8,237.95		110,245.31 8,433.77	2,559.67 195.82
Operations Sub	40,764.34	40,735.62	39,199.05	38,926.20	38,794.33	53,432.74	34,881.51	32,180.20	34,376.61	37,600.39	37,695.99	60,553.02	489,140.00		501,485.13	12,345.13
Subtotal (110/111)	44,283.42	44,292.24	42,724.17	42,445.28	42,313.41	56,951.82	38,400.59	35,699.28	37,895.69	41,372.79	41,468.39	64,345.27	532,192.35	85.4%	544,537.48	12,345.13
TRAVEL (220) Local Travel	1,301.52	1,363.25	1,421.86	1,497.21	1,443.30	1,171.19	1,462.60	0.00	0.00	0.00	0.00	9,230.54	18,891.47		18,891.47	0.00
Sub Total (220)	1,301.52	1,363.25	1,421.86	1,497.21	1,443.30	1,171.19	1,462.60	0.00	0.00	0.00	0.00	9,230.54	18,891.47	3.0%	18,891.47	0.00
CONTRACTUAL (230)		2051		1000											200.00	
Equipment Maintenance Lease Equipment	0.00 107.03	83.34 182.25	223.58 214.06	102.31 167.78	90.77	0,00 31,69	0.00 31.70	0.00 107.03	0.00 51.43	0.00	0.00	0.00	1,000.00		500.00 1,000.00	0.00
Building Rent	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	26,856.00		26,856.00	0.00
Staff Certification/Training	0.00	38.00	0.00	169.00	0.00	41.15	205.74	0.00	0.00	0.00	0.00	0.00	453.89		453.89	0.00
Drug Testing Payroll Fee	0.00 84.99	0.00 84.99	0.00 84.99	0.00 85.00	0.00 93.18	0.00 129.94	0.00 70.63	595.00 68.39	0.00 66.85	0.00 55.70	0.00 63.67	0.00 63.67	595.00 952.00		595.00 952.00	0.00
Insurance	0.00	431.92	0.00	0.00	750.00	110.51	92.10	92.09	92.10	93.00	183.28	0.00	1,845.00		1,845.00	0.00
Printing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Audit Trash Removal	0.00 129.62	0.00 172.17	0.00 172.17	0.00 157.99	0.00 95.03	0.00 145.40	0.00 232.17	0.00 120.66	2,117.00 153.00	0.00 120.54	0.00 114.62	0.00 114.63	2,117.00 1,728.00		2,117.00 1,728.00	0.00
Workman's Compensation	0.00	337,11	22.11	0.00	701.96	129,30	107.75	107.75	107.75	107.75	107.76	107.76	1,837.00		1,837.00	0.00
Client Survey	0.00	0.00	0.00	0.00	500.00	0.00	150.00	70.00	70.00	70.00	140.00	0.00	1,000.00		1,000.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (230) SUPPLIES AND MATERIALS (240)	2,559.64	3,567.78	2,964.91	2,920.08	4,575.97	2,825.99	3,128.09	3,398.92	4,896.13	2,684.99	2,847.33	2,524.06	38,883.89	6.2%	38,883.89	0.00
Office Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,138.88	11,138.88		11,138.88	0.00
Household Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Cubtatal (240)	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (240)  EQUIPMENT (260) (under \$5,000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,138.88	11,138.88	1.8%	11,138.88	0.00
Projector	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	688.00	688.00		688.00	0.00
Projector Bag	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.75	69.75		69.75	0.00
<u> </u>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	$\vdash$	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (250)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	757.75	757.75	0.1%	757.75	0.00
The state of the s	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (290) UTILITIES (360)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
Power	810.31	813.04	2,463.28	713.47	571.18	740,83	730.24	880.43	777.22	0.00	0.00	0.00	8,500.00		8,500.00	0.00
hat-t		233.72	71.96	130.96	156.51	65.48	75.12	92.51	161.89	41.55	41.55	41.55	1,200.00		1,200.00	0.00
Water	87.20									420.81	420.80	470.99	5,100.00	· I	5,100.00	0.00
Telephone/Facsimile	420.81	420.83	420.80	420.81	420.87	420.81 0.00	420.81	420.83 0.00	420.83							0.00
					420.87 0.00 0.00	420.81 0.00 0.00	420.81 0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00		0.00	0.00
Telephone/Facsimile Subtotal (360)	420.81 0.00	420.83 0.00	420.80 0.00	420.81 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.4%	0.00	
Telephone/Facsimile Subtotal (360) CAPITAL OUTLAY (450) (above \$5,000)	420.81 0.00 0.00 1,318.32	420.83 0.00 0.00 1,467.59	420.80 0.00 0.00 2,956.04	420.81 0.00 0.00 1,265.24	0.00 0.00 1,148.56	0.00 0.00 1,227.12	0.00 0.00 1,226.17	0.00 0.00 1,393.77	0.00 0.00 1,359.94	0.00 0.00 462.36	0.00 0.00 462.35	0.00 0.00 512.54	0.00 0.00 14,800.00	2.4%	0.00 0.00 14,800.00	0.00
Telephone/Facsimile  Subtotal (360)  CAPITAL OUTLAY (450) (above \$5,000)  Computer Station Sets	420.81 0.00 0.00	420.83 0.00 0.00	420.80 0.00 0.00	420.81 0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2.4%	0.00	0.00
Telephone/Facsimile  Subtotal (360)  CAPITAL OUTLAY (450) (above \$5,000)  Computer Station Sets  Subtotal (450)	420.81 0.00 0.00 1,318.32 0.00 0.00	420.83 0.00 0.00 1,467.59 0.00 0.00	420.80 0.00 0.00 2,956.04 0.00 0.00	420.81 0.00 0.00 1,265.24 0.00 0.00 0.00	0.00 0.00 1,148.56 0.00 0.00	0.00 0.00 1,227.12 0.00 0.00	0.00 0.00 1,226.17 0.00 0.00	0.00 0.00 1,393.77 0.00 0.00	0.00 0.00 1,359.94 0.00 0.00 0.00	0.00 0.00 462.36 0.00 0.00 0.00	0.00 0.00 462.35 0.00 0.00 0.00	0.00 0.00 512.54 7,324.15 0.00 7,324.15	7,324.15 0.00 7,324.15	2.4%	0.00 0.00 14,800.00 7,324.15 0.00 7,324.15	0.00 0.00 0.00 0.00 0.00
Telephone/Facsimile  Subtotal (360)  CAPITAL OUTLAY (450) (above \$5,000)  Computer Station Sets  Subtotal (450)  SUB-TOTAL	420.81 0.00 0.00 1,316.32 0.00 0.00 43,462.90	420.83 0.00 0.00 1,467.59 0.00 0.00 0.00 50,690.86	420.80 0.00 0.00 2,956.04 0.00 0.00 0.00 50,056.38	420.81 0.00 0.00 1,265.24 0.00 0.00 48,127.81	0.00 0.00 1,148.56 0.00 0.00 0.00 49,481.24	0.00 0.00 1,227.12 0.00 0.00 0.00 62,176.12	0.00 0.00 1,226.17 0.00 0.00 0.00 44,217.45	0.00 0.00 1,393.77 0.00 0.00 0.00 40,491.97	0.00 0.00 1,359.94 0.00 0.00 0.00 44,151.76	0.00 0.00 462.36 0.00 0.00 0.00 44,520.14	0.00 0.00 462.35 0.00 0.00 0.00 44,778.07	0.00 0.00 512.54 7,324.15 0.00 7,324.15 95,833.19	7,324.15 0.00 7,324.15 0.00 7,324.15		0.00 0.00 14,800.00 7,324.15 0.00 7,324.15 636,333.62	0.00 0.00 0.00 0.00 0.00 0.00 12,345.13
Telephone/Facsimile  Subtotal (360)  CAPITAL OUTLAY (450) (above \$5,000)  Computer Station Sets  Subtotal (450)	420.81 0.00 0.00 1,318.32 0.00 0.00	420.83 0.00 0.00 1,467.59 0.00 0.00	420.80 0.00 0.00 2,956.04 0.00 0.00	420.81 0.00 0.00 1,265.24 0.00 0.00 0.00	0.00 0.00 1,148.56 0.00 0.00	0.00 0.00 1,227.12 0.00 0.00	0.00 0.00 1,226.17 0.00 0.00	0.00 0.00 1,393.77 0.00 0.00	0.00 0.00 1,359.94 0.00 0.00 0.00	0.00 0.00 462.36 0.00 0.00 0.00	0.00 0.00 462.35 0.00 0.00 0.00	0.00 0.00 512.54 7,324.15 0.00 7,324.15	7,324.15 0.00 7,324.15		0.00 0.00 14,800.00 7,324.15 0.00 7,324.15	0.00 0.00 0.00 0.00 0.00
Telephone/Facsimile  Subtotal (360)  CAPITAL OUTLAY (450) (above \$5,000)  Computer Station Sets  Subtotal (450)  SUB-TOTAL  DISALOUED COSTS  IMPOSED PENALTY (.005%)  IMPOSED PENALTY (.01%)	420.81 0.00 0.00 1,316.32 0.00 0.00 43,462.90 0.00 249.20 0.00	420.83 0.00 0.00 1,467.59 0.00 0.00 60,690.66 0.00 0.00	420.80 0.00 0.00 2,956.04 0.00 0.00 0.00 50,056.98 0.00 250.28	420.81 0.00 0.00 1,285.24 0.00 0.00 48,127.81 0.00 0.00	0.00 0.00 1,148.56 0.00 0.00 0.00 49,481.24 0.00 0.00	0.00 0.00 1,227.12 0.00 0.00 0.00 62,176.12 0.00 0.00	0.00 0.00 1,226.17 0.00 0.00 0.00 44,217.45 0.00 442.17	0.00 0.00 1,393.77 0.00 0.00 0.00 40,491.97 0.00 0.00	0.00 0.00 1,359.94 0.00 0.00 0.00 44,151.75 0.00 0.00	0.00 0.00 462.36 0.00 0.00 0.00 44,520.14 0.00 0.00	0.00 0.00 462.35 0.00 0.00 0.00 44,778.07 0.00 0.00	0.00 0.00 512.54 7,324.15 0.00 7,324.15 95,833.19 0.00 0.00	0.00 0.00 14,800.00 7,324.15 0.00 7,324.15 623,988.49 0.00 499.48		0.00 0.00 14,800.00 7,324.15 0.00 7,324.15 636,333.62 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 12,345,13 0.00 (499,48)
Telephone/Facsimile  Subtotal (360)  CAPITAL OUTLAY (460) (above \$5,000)  Computer Station Sets  Subtotal (450)  SUB-TOTAL  DISALLOWED COSTS  IMPOSED PENALTY (.005%)	420.81 0.00 0.00 1,316.32 0.00 0.00 43,42.90 0.00 249.20	420.83 0.00 0.00 1,467.59 0.00 0.00 0.00 50,690.85 0.00	420.80 0.00 0.00 2,956.04 0.00 0.00 0.00 50,056.38 0.00	420.81 0.00 0.00 1,265.24 0.00 0.00 0.00 48,127.81 0.00	0.00 0.00 1,148.56 0.00 0.00 0.00 49,481.24 0.00	0.00 0.00 1,227.12 0.00 0.00 62,176.12 0.00	0.00 0.00 1,226.17 0.00 0.00 0.00 44,217.45 0.00	0.00 0.00 1,393.77 0.00 0.00 0.00 40,491.97 0.00	0.00 0.00 1,369,94 0.00 0.00 0.00 44,151,76 0.00	0.00 0.00 462.36 0.00 0.00 0.00 44,520.14 0.00	0.00 0.00 462.35 0.00 0.00 0.00 44,778.07 0.00	0.00 0.00 512.54 7,324.15 0.00 7,324.15 95,833.19 0.00	0.00 0.00 14,800.00 7,324.15 0.00 7,324.15 62,984.9 0.00 499.48		0.00 0.00 14,800.00 7,324.15 0.00 7,324.15 536,333.62 0.00 0.00	0.00 0.00 0.00 0.00 0.00 12,345.13 0.00 (499.48)

#### FY-2012 RELEASE OF CLAIMS STATEMENT

			36
CONTRACT: _	CATHOLIC SOCIAL SERVICE.		
PROGRAM NAME:	CASE MANAGEMENT	SENIOR CHIZ	
CONTRACT No.:	C120600581 & C120	0600580	
KNOWN ALL MEN	BY THESE PRESENTS:		•
exceed \$636,333 of which has been punder the above me said sum shall, for it Government of Gua	3.62 lawful money of the Ur aid and \$153,527.65 of wentioned contract, the underself, its successors and assign, its officers, agents and elements.	m of, the total amount of which will not ited States of America and \$469,872.04 hich is to be paid by the Government of Guar signed Contractor does, and by the receipt of the grant property of the property	<del>:</del> m of ne
IN '	WITNESS WHEREOF, this re 5th day of OC	elease has been executed this TOBER , 2012.	
WITNESS:			
DIVINA A.V.	MC NEIL	CATHOLIC SOCIAL SERVICE	
PRINT NAM	E	CONTRACTOR	
DAV me	neil	BY DIANA B. CALVO	
SIGNATURE			<del></del>
	•	TITLE: EXECUTIVE DIRECTOR	<del></del> :
	CERTIFI	CATE	7
	VERTIFI		
I, RODOLFO A. M	IANZANA , certify that	am the CHIEF ACCOUNTANT of th	<del></del> . ie
who signed said rele	actor in the foregoing release ase on behalf of the Contract	e; that <u>DIANA B CALVO</u> or was the <u>EXECUTIVE DIRECTOR</u> overning body and is within the scope of it	<u> </u>
corporate powers.		Thean	
	No. 10 Control of Control	RODOLFO A. MANZANA NAME AND SIGNATURE	<del></del>
		DATE 10/05/12	

PROGRAM NAME:	Case Management	Services
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LOCATION: 234A US Army Juan C. Fejeran Street, Barrigada Guam 96913

DATE OF INVENTORY REVIEW: 9/6/2012

PAGE	0	f

ACQUIRED					UNIT	PURCHASE D LEASED	PURCHASED/ LEASED WITH	,	1	i) (N	DITION ew, Fair oor)	1	
DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	COST (e)	OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATIO	` ′	N	F P	PROGRA M USE (j)	COMMENTS
Aug-04	Desktop Computer	1	Windows XP Pro 1-2C	00045-501-483-546	\$ 1,299.85	PURCHASEL	GOVT.	ETE			X	100%	
	Monitor	1	Sceptre	412M1090SD1896	(inclusive)	(inclusive)	GOVT.	ETE			X	100%	
	Keyboard	1	ITSG	none	(inclusive)	(inclusive)	GOVT.	ETE			X	100%	
	Mouse	1	PS2	1MJ50009111004431	(inclusive)	Purchased	CSS FUNDING	ETE		Х		100%	Installed new 9/20/2011
Aug-09	Battery UPS	1	BLACK NIGHT	G90303686		PURCHASED		ETE		х			INSTALLED 8/14/2009
Aug-04	Desktop Computer	1	Windows XP Pro 1-2C	CSS-CMS-T12-MIS27	\$ 1,439.00	PURCHASED	GOVT.	CBG			X	100%	
	Monitor	1	Sceptre	416M1090SD0137	(inclusive)	(inclusive)	GOVT.	CBQ			X	100%	
	Keyboard	1	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	CBQ			X	100%	
	Mouse	1	KEIO	BD4400103440	(inclusive)	(inclusive)	GOVT.	CBQ			X	100%	
Aug-09	Battery UPS	1	BLACK NIGHT	G90303646	\$ 79.95	PURCHASED		CBQ		x			INSTALLED 8/14/2009
	Desktop Computer	1	Windows XP Pro 1-2Cl	0045-595-946-596	\$1,439.00	PURCHASED	GOVT.	MKP					
	Monitor	1	Sceptre	416M1090SD0122	(inclusive)	(inclusive)	GOVT.	MKP			X	100%	
	Keyboard	1	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	MKP			X	100%	
	Mouse	1	KEIO	BD4400103442	(inclusive)	(inclusive)	GOVT.	MKP			X	100%	
Aug-09	Battery UPS	1	BLACK NIGHT	41740454	\$ 79.95	PURCHASED	· <u>·····</u>	MKP		x		<u> </u>	INSTALLED 8/14/2009
Aug-04	Desktop Computer	1	Windows XP Pro 1-2CI	0045-501-483-574	S 1,439.00	PURCHASED	GOVT.	JCA			X	100%	
	Monitor	1	Sceptre	416M1090SD0120	(inclusive)	(inclusive)	GOVT.	ICA			X	100%	
	Keyboard		ITSG	none	(inclusive)		GOVT.	JCA			X	100%	
	Mouse			BD4400103419	(inclusive)	·		ICA	<del></del>		X	100%	
Aug-09	Battery UPS		BLACK NIGHT	G90303601		PURCHASED		JCA					INSTALLED 8/14/2009
Aug-04	Desktop Computer	1	Windows XP Pro 1-2CI	0045-501-483-275		PURCHASED	GOVT.	JDR		3518	X	100%	
	Monitor	1	Sceptre	416M1090SD0130	(inclusive)	(inclusive)	GOVT.	JDR			X	100%	
	Keyboard		LT-KW 300		<del></del>	· · · · · · · · · · · · · · · · · · ·		JDR			X	100%	
	Mouse					·	GOVT.	JDR			X	100%	
Aug-09	Battery UPS		····	G90303677	<del>`</del>	PURCHASED	00.1.	JDR JDR	- ,		**		INSTALLED 8/14/2009
Aug-04	Desktop Computer	1	Windows XP Pro 1-2CI	0045-501-483-545		PURCHASED	GOVT.	KHB			X	100%	Slow process
3	Monitor							KHB			X	100%	The second section of the second seco
	Keyboard				(inclusive)	· <del>}</del>		KHB			X	100%	
Aug-09	Battery UPS	······································	BLACK NIGHT		\	PURCHASED		KHB	- N				INSTALLED 8/14/2009
	Desktop Computer	1.	Phillip	00045-678-034-097		PURCHASEL	GOVT.	AFG			14 PE		
	Monitor	1	Sceptre	416M1090SD0120				AFG	and the second sections and the second		Х	100%	<u>est, ingressioner i nerve de proprieta men bestiger ja de projectives. De la bestiger i designida belaj.</u>
	Keyboard							AFG			X	100%	
	Mouse	1			`	`		AFG			X.	100%	DSC 2012 JMG/CSN/ASA

Aug-09	Battery UPS	1	BLACK NIGHT	G90303659	\$ 79.95	PURCHASED		AFG	x			100%	INSTALLED 8/14/2009
Oct-07	Desktop Computer	1	Windows XP Professi	or 0045-678-034-096	Inv#7830	Purchased	GOVT.	NAB		X		100%	
	Monitor	1	Skeptre 17"	416M1090SD0118	(inclusive)	(inclusive)	GOVT.	NAB		X		100%	
	Keyboard	1	Logitech	7000137	(inclusive)	(inclusive)	GOVT.	NAB		Х		100%	
	Mouse	1	Logitech	HS701140LMX	(inclusive)	(inclusive)	GOVT	NAB		Х		100%	
	Desktop Computer	1	Windows XP Professi	or 00045-681-529-166	\$ 1,439.00	PURCHASE	GOVT.	JSN		14584			
	Monitor	1	Envision	97072CA001317	(inclusive)	(inclusive)	GOVT	JSN	1	Х		100%	
	Keyboard	1	Logitech	7000147	(inclusive)	(inclusive)	GOVT	JSN	1	Х		100%	
	Mouse	1	Logitech	HS701140LM8	(inclusive)	(inclusive)	GOVT	JSN	<del> </del>	X		100%	
Oct-07	Battery Ups	1	ECM	417406452	\$ 169.00	`	GOVT	ISN	<del> </del>	x			
Oct-07	Desktop Computer	1	Dell Vostro Tower	3389ps1		Purchased	GOVT.	ĹŔĸ	X			100%	
	Asus 19"	1	Asus	c7lmqs80593	(inclusive)	(inclusive)	GOVT.	LRK	X			100%	purchased using last FY11 budget
	Keyboard	1	Dell	149629	(inclusive)	(inclusive)	GOVT.	LRK	Х			100%	
	Mouse	1	Dell	BD4400103418	(inclusive)	(inclusive)	GOVT	LRK	X			100%	
Feb-11	Battery UPS	1	Maruson	220912100154.00		`	CSS FUNDING	LRK	х			100%	
Aug-12	Desktop Computer	1	Dell Vostro Tower	7dnfns1	purchased		GOVT	JCG	Х			100%	purchased using last FY11 budget
	Monitor 19"	1	Asus	c7lmqs080593	(inclusive)	(inclusive)	GOVT	JCG	Х			100%	purchased using last FY11 budget
	Keyboard	1	Dell	CN01HF2Y-71616233-O	(inclusive)	(inclusive)	GOVT	ICG	Х			100%	purchased using last FY11 budget
	Mouse	1	Dell	44751-22D-03PM	(inclusive)	(inclusive)	GOVT	JCG	X			100%	purchased using last FY11 budget
Oct-07	Battery Ups	1	BLACK NIGHT	G90302183	(inclusive)	Purchased	GOVT.	jcg		X		100%	8
Oct-07	Desktop Tower	1	Phillip	80045-130-898-476				POC		X		100%	
	MONITOR	1	Envision	97072CA001317	(inclusive)	(inclusive)	GOVT	POC					
	Keyboard	1	Logitech	7000195	(inclusive)	(inclusive)	GOVT	POC		Х		100%	
	MOUSE Logitech black	1	Logitech	HS701140LM6	(inclusive)	(inclusive)	GOVT	POC		Х		100%	
Oct-07	Battery Ups	1	BLACK NIGHT	G90303681	(inclusive)	Purchased	GOVT.	POC		x		100%	
- Oct-07	Desktop Computer	1	Windows XP Pro 1-2C		\$ 1,439.00	PURCHASEI	GOVT.	CMS OFFICE		x		100%	extra computer
Oct-07	Monitor	1	Envision	97072CA005219	(inclusive)	(inclusive)	GOVT.	CMS OFFICE	, 1	Х		100%	extra computer
	Keyboard	1	Logitech	7004091	(inclusive)	(inclusive)	GOVT.	CMS OFFICE		Χ		100%	extra computer
	Mouse	1	Logitech	HS701140LN3	(inclusive)	(inclusive)	GOVT	CMS OFFICE	,	X		100%	extra computer
Oct-07	Desktop Tower	1	Phillip	0045-676-243-359				ZYK Napis		Х	題門 信	100%	
Aug-04	Monitor	1	Envision	96971CA001658	(inclusive)	(inclusive)	GOVT.	ZYK Napis		Х		100%	
	Keyboard	1	Logitech	SY9Z1UK	(inclusive)	(inclusive)	GOVT.	ZYK Napis		X		100%	
Aug-09	Battery Ups	1	BLACK NIGHT	G90303599	79.95		GOVT.	ZYK Napis		Х		100%	
Aug-04	Desktop Computer	1	Lenovo Tower	1S1577M6UPBGAL86	§ 1,044.78	Purchased	GOVT.	PMP		x			
Jul-12	*19" monitor	1	Asus	c51mqs046370	inclusive	inclusive		PMP	х			100%	purchased using last FY11 budget
	*Keyboard	1	Levono	149629	inclusive	inclusive		PMP					3
Aug-12	UPS(battery)	1	Maruson	221205308950.00	\$ 169.00	PURCHASED		PMP		X		100%	
	Desktop Computer	1	Lenovo Tower	spbgbl178	§ 1,044.78	Purchased	GOVT.	AIC	x				
Jul-12	*19" monitor	1	Asus	c51mqs046370	inclusive			AIC	x			100%	purchased using last FY11 budget
	*Keyboard	1	Levono	1177343		inclusive		AIC					
Aug-09	Battery Ups 600	1	BLACK NIGHT	G90303680		PURCHASED		AIC	х			100% r	INSTALLED 8/14/2009
	Desktop Computer	1	Dell Vostro Tower	3WQZLS1	S 1,044.78	Purchased	GOVT.	ZYK	x				
Aug-12	*19" monitor	1	Asus		inclusive	,		ZYK	х			100%	Invoice and Item don't match (SN)
	Keyboard		Dell	KB212B				ZYK					
Aug-12	Battery UPS		Maruson	2212000780		PURCHASED		ZYK	х			100% I	INSTALLED 8/14/2009
	Desktop Computer		Dell Vostro Tower	3WV2MS1	\$ 1,044.78	Purchased	GOVT.	RRI	<b>x</b>				
Aug-12	*18.5" monitor	1	Asus	c41mtf153037	inclusive			RRI	х		_	100%	purchased using last FY11 budget
	*Keyboard	1	Dell	KB212B				RRI					DSC 2012 IMG/CSN/ASA
Aug-09	Battery UPS	1	BLACK NIGHT	G90303600	\$ 79.95	PURCHASED		RRI	x			100% 1	INSTALLED 8/14/2009 REVISED 10/05/11

	Toshiba Satellite A205-S4577 Syst	e 1	Toshiba Satellite A205	/37242806Q	\$ 1,500.00	purchasesd	GOVT	CMS OFFICE	x				
Aug-07	Toshiba Notebook	1	Toshiba Satellite A65 /	74037234Q	\$ 2,029.75	Purchased	GOVT.	CMS OFFICE	1	Х		100%	
Aug-04	Desktop Tower	1 1	Millennia	CSS-ADM-T32-MIS98	12 1 1349 7		CSS FUNDING	ZÝK Napis		X		100%	
	Monitor	1	Premio	CSS-CMS-M20-2K3-MIS	5 \$ 500.00		CSS FUNDING			Х		100%	
Aug-09	Battery UPS	1	BLACK NIGHT	G90303607		PURCHASED		ZYK Napis	X				INSTALLED 8/14/2009
	Pritner P1102W	1	HP LaserJet	VNB3x12330	\$ 329.99	Purchased	GOVT.	CMS OFFICE			x	0%	
Dec-11	Print Server	1	Trendnet	KC07251101255	\$ 79.75	PURCHASE	DGOVT.	CMS OFFICE	Х			100%	
Aug-04	HUB	1	N-WAY Mini Switch		\$ 94.75	PURCHASE	LGOVT.	CMS OFFICE		х		100%	
Aug-04	"L" type office organizer desk set	2			\$ 600.00	Purchased	CSS FUNDING	PMP/LRK		х		100%	
1995	Holga 5pc.open drawer	1	7053		\$ 600.00		CSS FUNDING	COMPUTER ROOM		Х		100%	
	4 drawer Filing cabinet	9pcs	HOLGA		\$ 400.00	Purchased	CSS FUNDING	CMS OFFICE		X		100%	
1991	4-drawer Filing Cabinet (beige)	3	HON		\$ 400.00	Purchased	CSS FUNDING	CMS OFFICE	1	х			
	5-drawer Office Desk	19 pcs			\$ 400.00	Purchased	CSS FUNDING	<del></del>		х			
1994	4-drawer Filing Cabinet (Black)	2 pcs			\$ 300.00	Donated	CSS FUNDING	**************************************		x			
	2-drawer Filing Cabinet (beige)		0659 FC15				CSS FUNDING		1		x		
	18-drawer Filing	<del></del>	Song Yin	SY-B4-TU-236G	s -	Donated		CMS OFFICE	+	x			
Jul-11	Blue Lounge Chairs	18 pcs	· · · · · · · · · · · · · · · · · · ·		\$ 300.00	Purchased	CSS FUNDING		+	<u>x</u>		100%	used for medicare forms/information
1991	Rolling Office Chairs (blue)	32 pcs			\$ 200.00	Purchased	CSS FUNDING			<u>,                                    </u>		10070	asea for medicare forms, information
1991	Conference Table w/9 chairs	1	1411		\$ 500.00	Purchased		TRAINING ROOM		<u>^</u>			1 chair is broken (backrest)
Mar-09	Typewriter Stand	1	IBM		\$ 60.00	Purchased	CSS FUNDING			X		100%	i chail is bloken (backlest)
Jun-05	Nortel Black Telephone	14	M5008		\$ 25.00	Purchased	CSS FUNDING		+	$\frac{\Lambda}{x}$		10078	
Aug-04	3½ PVC Vertical Window Blinds 5		·			Purchased		CMS OFFICE	<b>-</b>	<u> </u>			2 maa Jaina
71ug-04	Paper Cutter	11 pcs	SkilCraft		§ 29.99	Donation	CSS FUNDING		+	×	X	0%	3 pcs not working with ZYK
Aug-09	Printer 98A	1		USFB164059	\$ 500.00	Purchased	CSS FUNDING				X		with ZYK
	Desktop Computer .	1	Windows XP Pro 1-2C			PURCHASE		CMS OFFICE		X	<u> </u>	0%	
Aug-04	Monitor .				(inclusive)		GOVT.		-	X		50% 100%	Taken by Bill Blas on 8/15/2012
	<del>- </del>				···	`				X			Taken by Bill Blas on 8/15/2012
	Keyboard	<u></u>				(inclusive)	GOVT.		-			50%	Taken by Bill Blas on 8/15/2012
A . 04	Mouse				<del></del>	(inclusive)	GOVT.		+	X		50%	Taken by Bill Blas on 8/15/2012
Aug-04	Desktop Computer	1	Windows XP Pro 1-2C			PURCHASE			+-+	X		50%	Taken by Bill Blas on 8/16/2012
	Monitor				·	(inclusive)	GOVT.			X		100%	Taken by Bill Blas on 8/16/2012
	Keyboard		LT-KW 300		(inclusive)	<del>                                     </del>	GOVT.		-	X		50%	Taken by Bill Blas on 8/16/2012
	Mouse				(inclusive)		GOVT.			X		50%	Taken by Bill Blas on 8/16/2012
Aug-04	Desktop Computer	11	Windows XP Pro 1-2C			PURCHASE		_		X		50%	Taken by Bill Blas on 7/10/2012
	Monitor				·	(inclusive)	GOVT.		<u> </u>	X		100%	Taken by Bill Blas on 7/10/2012
	Keyboard	1			·`	(inclusive)	GOVT.			X		50%	Taken by Bill Blas on 7/10/2012
	Mouse				·	(inclusive)	GOVT.	· <u>·</u> ··································		X		50%	Taken by Bill Blas on 7/10/2012
Aug-04	Desktop Computer		Windows XP Pro 1-2C			PURCHASE	<del>                                     </del>		1	X		50%	Taken by Bill
	Monitor				·————	····	GOVT.		ļl	X		100%	Taken by Bill
	Keyboard				(inclusive)	<u> </u>	GOVT.			X		50%	Taken by Bill
Aug-04	Power Point Projector w/case			47220601	<b>\$ 1,345.75</b>		GOVT.		<u> </u>	X	[	50% i	informed that item was stolen on 4/2012
Jul-12	MIC-700A backup battery		360watts					belong to PMP new system	X				newly purchased using FY11 Budget
Jul-12	MIC-700A backup battery		360watts				· · · · · · · · · · · · · · · · · · ·	belong to AIC new system	X				newly purchased using FY11 Budget
Aug-12	MIC-700A backup battery		360watts		inclusive	Purchased		belong to RRI new system	X				newly purchased using FY11 Budget
Oct-07	Desktop Computer	1	Windows XP Profession	0045-501-483-544		Purchased		Old JCG		Х		50%	
	Monitor	1	Envision	97072CA004112	(inclusive)	(inclusive)	GOVT	Old JCG		Х		50%	
	Keyboard	1	Logitech	7000135	(inclusive)	(inclusive)	GOVT	Old JCG		Х		50%	
	Mouse		Logitech	HS701140LL6	(inclusive)	(inclusive)	GOVT	Old JCG	1	X		50%	DSC 2012 JMG/CSN/ASA

Oct-12	Desktop Computer	1	Windows XP Pro 1-2CI	0045-595-946-595	\$ 1,439.00	PURCHASEI	GOVT.	ZYK Napis	x	100%
	Monitor	1	Envision	97072CA005219	(inclusive)	(inclusive)	GOVT.	ZYK Napis	X	100%
	Keyboard	1	Logitech	7004091	(inclusive)	(inclusive)	GOVT.	ZYK Napis	X	100%
	Mouse	1	Logitech	HS701140LN3	(inclusive)	(inclusive)	GOVT	ZYK Napis	X	100%
Oct-07	Desktop Computer	1	Windows XP Profession	80045-130-900-000		Purchased	GOVT.	Old LRK	Х	100%
	Monitor	1	Sceptre	416M1090SD0127	(inclusive)	(inclusive)	GOVT.	Old LRK	X	100%
	Keyboard	1	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	Old LRK	Х	100%
	Mouse	1	KEIO	BD4400103418	(inclusive)	(inclusive)	GOVT	Old LRK	Х	100%

2.000 10	0-01-12	Program Aide
SIGNATURE AND DATE		POSITION TITLE
Dauly M. Perer	Oct. 2, W12	્રિતાં• Program Manager
SIGNATURE AND DATE		POSITION TITLE
Duna Calvo	10(0312012	Executive Director
SIGNATURE AND DATE		POSITION TITLE
	SIGNATURE AND DATE  SIGNATURE AND DATE  DULLE (also	SIGNATURE AND DATE  DUML M. Perey DCV. 2, W12  SIGNATURE AND DATE  DUMA (also 10(0312012

Service Provider: Catholic Social Service Non-Profit Organization

# FY 2012 Emergency Receiving Home Program Disclosure

Administered by:
Division of Senior Citizens
Department of Public Health and Social Services

Reed 100 PM

EMERGENCY RECEIVING HOME 2012 Year-To-Date Program Expenditures In compliance with Public Law 31-233, Chapter XIII, Section 12, the aforementioned is a full disclosure of all expenditures of funds for the Emergency Receiving Home Program for Fiscal Year 2012.

Rodolfo A. Manzana, Chief Adcountant Da Catholic Social Service

Date

Diana B. Calvo, Executive Director

Catholic Social Service

11/8/212

No. of Months into Fiscal Year 12
Monthly Average of Expenditures: \$34,766.51
Total Contract Award (Encumbrance): \$426,502.18

Remaining Balance: \$9,304.07

1750																
	October	November	December	January	February	March	April	May	June	July	August	September	YTD TOTAL	% of Tot	Budget Amount	Available Balance
ADMINISTRATION -	CONTRACTOR OF THE PARTY OF THE					AVA CONTRACTOR					//egast	C CP COTTOO		701100	Dauget Fallouin	Available balance
Salaries	2,204.85	2,204,85	2,204.85	2,204.85	2,204.85	2,204.85	2,204.85	2,204.85	2,204,85	2,204,85	2,204.85	2,204,90	26,458.25		28,649.97	0.101.70
	182.64	182.64	182.64	182.64	182.64	182.64	182.64		182.64		182.64			<del> </del>	20,049.97	2,191.72
Health & Welfare Benefits	0.00	0.00	0.00	0.00				182.64		182.64		182.68	2,191.72			(2,191.72)
Administration Personnel Total	2,387,49	2,387.49	2,387.49	2,387.49	0.00	0.00 2,387.49	0.00 2,387.49	0.00	0.00	0.00	0.00	0.00	0.00		00.040.07	0.00
					2,387.49			2,387.49	2,387.49	2,387.49	2,387.49	2,387.58	28,649.97		28,649.97	0.00
Administration Operations	1,058.88	968.87	927.39	927.39	927.39	927.39	927.39	927.39	927.39	927.39	927.39	929.74	11,304.00	ļ	11,304.00	0.00
/ Administration Sub	3,446.37	3,356.36	3,314.88	3,314.88	3,314.88	3,314.88	3,314.88	3,314.88	3,314.88	3,314.88	3,314.88	3,317.32	39,953.97	9.58%	39,953.97	0.00
PERSONNEL & BENEFITS (110/111)																
Salaries	17,286.60	18,724.06	16,190.60	17,541.20	15,985.30	24,086.20	15,366.00	14,462.00	15,429.00	16,973.30	16,124.60	24,109.00	212,277.86		218,319.20	6,041.34
FICA Taxes	1,322.42	1,432.39	1,238.58	1,341.90	1,222.88	1,842.59	1,175.50	1,106.34	1,180.32	1,298.46	1,233.53	1,844.34	16,239.25		16,701.42	462.17
Health & Welfare Benefits	5,989.80	6,792.12	5,815.60	6,344.90	5,738.55	8,653.05	5,527.50	5,232.70	5,507.40	6,113.75	5,788.80	7,924.43	75,428.60		75,428.60	0.00
Health & Welfare FICA	458.22	519.60	444.89	485.38	439.00	661.96	422.85	400.30	421.32	467.70	442.84	606.23	5,770.29		5,770.29	0.00
Operations Sub	25,057.04	27,468.17	23,689.67	25,713.38	23,385.73	35,243.80	22,491.85	21,201.34	22,538.04	24,853,21	23,589,77	34,484,00	309,716,00	1	316,219,51	6,503.51
Subtotal (110/111)	28,503.41	30,824.53	27.004.55	29,028.26	26,700.61	38,558,68	25,806,73	24,516,22	25,852.92	28,168.09	26,904.65	37,801.32	349,669.97	83.8%	356,173.48	6,503.51
Committee of the Commit				52 (6) W		1										0,000.01
2.7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Sub Total (220)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
CONTRACTUAL (230)	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.078	0.00	0.00
	0.00	433,34	216.67	324.83	000.44	005.07	0.00	0.00	0.00	0.00	0.00	0.00	4 000 00	100	1 000 00	
Equipment Maintenance					203.14	205.87	0.00	0.00	0.00	0.00	0.00	0.00	1,383.85		1,383.85	0.00
Lease - Van, Vehilce	0.00	795.00	795.00	933.00	933.00	933.00	933.00	933.00	933.00	698.42	0.00	2,376.58	10,263.00		12,895.00	2,632.00
Training	0.00	57.00	0.00	74.75	94.15	109.85	91.54	182.58	69.00	206.13	0.00	0.00	885.00		885.00	0.00
Payroll Fee	375.60	74.37	56.00	56.95	31.83	0.00	0.00	59.74	68.26	0.00	0.00	0.00	0,00		728.00	5.25
Printing - Forms	0.00	0.00	0.00	0.00	125.00	0.00	125.00	50.00	0.00	0.00	0.00	0.00	300.00	5	300.00	0.00
Audit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,852.00	0.00	0.00	0.00	1,852.00		1,852.00	0.00
Trash Removal	191.93	191.93	66.09	149.98	160.51	187.26	170.79	248.04	129.60	142.93	122.47	122.47	1,884.00		1,884.00	0.00
Workman's Comp	0.00	297.97	19.35	19.35	127.00	148.22	123.52	123.52	123.52	123.52	123.52	123.51	1,353.00		1,353.00	0.00
Building Maint	0.00	0.00	40.00	40.00	140.00	163.33	117.96	99.82	149.72	149.72	149.72	149.73	1,200.00		1,200.00	0.00
Lease Equipment	182.94	128.25	0.00	103.73	402.64	469.74	469.74	133.39	134.00	131.90	133.84	133.83	2,424.00		2,424.00	0.00
Building Rental	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,300.00	21,100.00		21,100.00	0.00
Internet Services	33.29	33.29	0.00	22.19	22.19	48.08	48.08	38.58	38.50	0.00	57.90	57.90	400.00		400.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (230)	2,583.76	3,811.15	2,993.11	3,524.78	4,039.46	4,065.35	3,879.63	3,668.67	5,297,60	3,252.62	2.387.45	4,264.02	43,767.60	10.5%	46,404.85	2,637.25
SUPPLIES AND MATERIALS (240)			decided to the same of the				The state of the s	-								and the second second second
Office Supplies	0.00	0.00	44.20	106.20	121.30	121.38	306.92	0.00	0.00	0.00	0.00	0.00	700.00	Name and Address of the Owner, when the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, wh	700.00	0.00
Household	0.00	58.00	58.00	209.33	507.97	194.45	119.00	39.09	482.73	227.87	227.85	227.88	2,352.17	-	2,352.17	0.00
Food	250.00	250.00	150.00	250.00	250.00	250.00	250.00	250.00	401.85	232.72	235.00	230.43	0.00		3,000.00	0.00
Fuel	89.87	252.25	40.00	40.00	185.00	315.48	200.00	375.00	451.00	436.00	315.00	300.40	3,000.00		3,000.00	
1 061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (240)	339.87	560.25	292.20	605.53	1,064.27	881.31	875.92	664.09	1,335,58	896.59	777.85	758.71		2.2%		
EQUIPMENT (250) (under \$500)	339.67	300.23	292.20	6U0.03	1,064.27	661.31	8/5.92	664.09	1,335.58	896.59	///.85	/58./1	9,052.17	2.2%	9,052.17	0.00
EGOIFMENT (250) (Under \$500)							111									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Subtotal (250)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	. 0.00	0.00
MISCELLANEOUS (290)			esament evan et l	A CONTRACTOR OF THE PARTY OF TH			mercenn commence of	hammer to be a first of the			THE RESERVE OF THE PARTY OF THE			4	1 10 10 10	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (290)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
UTILITIES (360)				VIII VIII TO SE								SELECT AND SELECT SE		5	100	1000 - In 100 to 1
Power	932.66	930.61	721.85	831.71	556.86	794.74	850.30	802.68	917.88	2,069.15	693.82	697.74	10,800.00		10,800.00	0.00
Water	143.28	214.06	140.99	166.31	125.66	113.60	132.47	148.05	148.00	148.05	459.76	459.77	2,400.00		2,400.00	0.00
Telephone	159.29	159.29	159.28	159.29	159.29	285.16	159.29	159.29	159.25	112.25	0.00	0.00	1,671.68		1,671.68	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>†</b>	0.00	0.00
Subtotal (360)	1,235.23	1,303.96	1,022.12	1,157.31	841.81	1,193.50	1,142.06	1,110.02	1,225.13	2,329.45	1,153.58	1,157.51	14,871.68	3.6%	14,871.68	0.00
CAPITAL OUTLAY (450) (above \$500)		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,		.,	111 12.00	1,1.0.02	1,00.10		1,100.00	1,707.01	1-907 1.00	5.576	14,071.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.	0.00	0.00
	0.00			0.00									0.00	$\vdash$	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$\vdash$	0.00	0.00
Contract (CEC)		0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
SUB-TOTAL Subtotal (450)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	32,662.27	36,499.89	31,311.98	34,315.88	32,646.15	44,698.84	31,704.34	29,959.00	33,711.23	34,646.75	31,223.53	43,981.56	417,361.42		426,502.18	9,140.76
Late Submission of Payment Invoice .5%	163.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			163.31
IMPOSED PENALTY (.5%) Narrative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	L	0.00	0.00
IMPOSED PENALTY (1%) Budget	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
GRAND TOTAL	32,498.96	36,499.89	31,311.98	34,315.88	32,646.15	44,698.84	31,704.34	29,959,00	33.711.23	34.646.75	31,223,53	43,981,56	417,198,11	100.0%	426,502,18	9,304.07

	FY-2012 RELEASE OF C	LAIMS STATEM	RECEIVED BY:_	201	
CONTRACT:	CATHOLIC SOCIAL SERVICE.		TME:	9:30 101	***
PROGRAM NAME:	EMERGENCY RECEIVING	<b>Э</b> НОМЕ	OCT	2 2 2012	
CONTRACT No.:	P126A00985		DIVISION OF	<b>BENIOR</b> CI	TIZENS
KNOWN ALL MEN	BY THESE PRESENTS:	- 60			
of which has been under the above n said sum shall, for Government of Gu and claims whatsoo	of the promise and the sum 2.18 lawful money of the Unite paid and \$75,205.09 of white nentioned contract, the undersign itself, its successors and assign am, its officers, agents and emperer in law and equity under or a WITNESS WHEREOF, this release the sthemal day of OCTO	ed States of Ame ch is to be paid an appear to be paid and for remise, releas ployees of and for rising out of said ase has been ex	rica and \$341 b the Governme does, and by the e and forever dis om all liabilities, contract.	,993.02 nt of Guam receipt of	72
DIVINA A.V.	MC NET	to the second second			
PRINT NAI		CATHOLIC	SOCIAL SERV	ICE	į.
<u> </u>			±1		
SIGNATUR		BY: DIANA B.	CALIVO	<del>:: ;</del>	
*	# W	TITLE: EXECUTI	VE DIRECTOR		1
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	CERTIFICA	TE.	are to the state of the state o	-1-1-1-1	
RODOLFO A.		n the CHIEF A	CCOUNTANT	of the	
wito signed said rele	ractor in the foregoing release; the contractor of the Contractor or oration by authority of its gove	hat DTANA B	CALVO		
corporate powers.	, , , , , , , ,	Jody dive	7	ope of its	
35	el el	to	tan	ot.	i a
e e e e e e	· · · · · · · · · · · · · · · · · · ·	RODOLFO NAME AN	A. MANZANA ID SIGNATURE		
1 .	,	DATE: 10/	05/12	·	

#### FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE

CATHOLIC SOCIAL SERVICE

PROGRAM NAME: Emergency Receiving Home (ERH)

LOCATION: Dededo, Guam

DATE OF INVENTORY REVIEW: September 2012

RECEIVED

PAGE <u>01</u> of <u>04</u>

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM	LOCATION			ON (i) Poor)	% OF PROGRAM USE (j)	COMMENTS
` ` `					(-)	(,,	INCOME (g)		N	F	P	002 ()	,
2005	Microwave oven	1	Amana ACM2160AW	1010324SEA	299	Purchased	DSC	ERH			X	100%	Toppy's Furniture (Not Working)
2005	Gas barbecue station with wheels	1	Sunshine CM 4000		289	Purchased	DSC	ERH	X			100%	Cost-U-Less
2005	Hot & cold water dispenser	2	Royal Sovereign RWDC-28LS		189.99	Purchased	DSC	ERH		X		100%	Cost-U-Less (1 broken)
2005	Vacuum Upright	1	Hoover U5154-900		180	Purchased	DSC	ERH		X		100%	New Emporium (not working)
2005	Twin size bed (frame & mattress)	3	Lynden		169	Purchased	DSC	ERH		X		100%	Town House
2005	5 Drawer Dresser	6	Tucker		350	Purchased	DSC	ERH		X		100%	Town House
2005	Nightstand	4	Tucker		99	Purchased	DSC	ERH		X		100%	Town House (4 missing)
2005	Entertainment center	1	Mission		369	Purchased	DSC	ERH		X		100%	Town House
2005	Electric range	1	Admiral #AER-1110		299	Purchased	DSC	ERH			X	100%	Town House (Broken)
2005	Console table	1	Genesis		129	Purchased	DSC	ERH		X		100%	Town House
2005	Bath & shower chair	2	30400-04		69.10	Purchased	DSC	ERH		X		100%	Isla Home Infusions
2005	Over bed tables	4	IC-6418		185	Purchased	DSC	ERH		X		100%	Isla Home Infusions
2005	Trash cans small	20	Brown		3.69	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Alarm clock	10	Sentry CL 939	C2020YC	8.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Steam & dry iron	1	Black & Decker F363		19.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	5-Speed hand mixer	1	Rival MX650W		19.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	Dial Weight Scale	1	Health-O-Meter HAB117-01		69.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	16-Speed blender	1	Oster 6643-900		39.95	Purchased	DSC	ERH	1	X		100%	New Emporium
2005	12-Cup coffee maker	1	Proctor-Silex 46801		24.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	10-Cup rice cooker	1	Sanyo EC-510		69.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	16 pc. Baking set with measuring cups	1	Progressive PBS-16		14.39	Purchased	DSC	ERH		X		100%	Ace
2005	10" Spatula	1	Rubbermaid 1901-97		1.69	Purchased	DSC	ERH		X		100%	Ace
2005	Can/bottle opener	1	Ekco 08540		1.39	Purchased	DSC	ERH		X		100%	Ace
2005	Roll table cloth vinyl	28 yd.	Lace Wreath		6.99	Purchased	DSC	ERH		X		100%	Ace
2005	Dish rack drainer	ī	Rubbermaid 6008		9.95	Purchased	DSC	ERH		X		100%	Ace
2005	Electric can opener	1	Proctor-Silex 75210	C2020YC	19.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	Cooking timer	1	Lux & Sunbeam		8.95	Purchased	DSC	ERH		X		100%	Ace
2005	Storage containers 40 gal.	2	Rubbermaid		21.89	Purchased	DSC	ERH	<del>  '</del>	X		100%	Ace

# FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE ECEIVED CATHOLIC SOCIAL SERVICE

PROGRAM NAME: Emergency Receiving Home (ERH)

LOCATION: Dededo, Guam

DATE OF INVENTORY REVIEW: September 2012

PAGE <u>02</u> of <u>04</u>

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ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	SEN LOCATION (h)	CONDITION (i) (New, Fair, Poor)	% OF PROGRAM USE (j)	COMMENTS
2005	Kitchen utensil organizer	1	Copco		8.49	Purchased	DSC	ERH	X	100%	Ace
2005	Bed pans	20	Vollrath		1.09	Purchased	DSC	ERH	X	100%	Med Pharm
2005	Utility shelf storage	1	VL430		16.07	Purchased	DSC	ERH	X	100%	Bensons
2005	Toilet bowl brushes	3	CNJ509001		1.95	Purchased	DSC	ERH	X	100%	Sunny Cash & Carry
2005	Clock large face	1	Advance 8006		2.81	Purchased	DSC	ERH	X	100%	Bensons
2005	Ironing Board	1	Homz		19.99	Purchased	DSC	ERH	X	100%	Bensons
2005	Garden tool organizer	1	8ft. Galvanized steel		11.55	Purchased	DSC	ERH	X	100%	Ace
2005	Small gardening tools	1	Ace 7115587		18.29	Purchased	DSC	ERH	X	100%	Ace
2005	Water can plastic	1	Duraco AW21 CBLT		4.89	Purchased	DSC	ERH	X	100%	Ace
2005	Wet & dry vacuum	1	Shop Vac 3150		49.99	Purchased	DSC	ERH	X	100%	Cost-U-Less
2005	Iron	1	Toastmaster 3302		10.99	Purchased	DSC	ERH	X	100%	Ace
2005	Shovel round point	<del>_</del>	Falcon 73630		8.99	Purchased	DSC	ERH	X	100%	Bensons
2005	Barbeque tools 3 pc.	<del></del>	Keanall KA449		7.27	Purchased	DSC	ERH	X	100%	Bensons
2005	Garden Hose	2	Swan CG3475		24.99	Purchased	DSC	ERH	X	100%	Cost-U-Less
2005	Garden gloves	5	Jersey 'N More 7791		2.99	Purchased	DSC	ERH	X	100%	Cost-U-Less
2005	Rake	1	Union Tools 64582		9.99	Purchased	DSC	ERH	X	100%	Cost-U-Less
2005	Buckets	2	Sterilite 1121		3.99	Purchased	DSC	ERH	X	100%	Cost-U-Less
2005	Broom	2	Quickie 745		6.99	Purchased	DSC	ERH	X	100%	Cost-U-Less
2005	Cutlery set with wood block 13 pc.	1	Kittamore Model 6613		34.99	Purchased	DSC	ERH	X	100%	Cost-U-Less
2005	Rice dispenser 22Lb.	1	Aroma ARD-125		49.99	Purchased	DSC	ERH	X	100%	Cost-U-Less
2005	Trash cans 32 gal. with lid	3	Contico 3220tpny		15.99	Purchased	DSC	ERH	X	100%	Cost-U-Less
2005	Folding chairs	20	Cosco 14-885		23.99	Purchased	DSC	ERH	X	100%	Cost-U-Less
2005	Polyethylene disposable	10	Clean Ones		5.59	Purchased	DSC	ERH	X	100%	Cost-U-Less (Replaced)
2005	Can opener manual ergonomic	1	Trudeau		9.95	Purchased	DSC	ERH	X	100%	Cost-U-Less
2005	Standard cooking set 7 pc.	1	Metro 18/10		24.99	Purchased	DSC	ERH	X	100%	Cost-U-Less
2005	Tongs heavy-duty utility 4 pc. set	6	Polar Ware T1900H		12.99	Purchased	DSC	ERH	X	100%	Cost-U-Less
2005	Dish set service for 4 16 pc.	3	Gibson Stoneware		11.99	Purchased	DSC	ERH	X	100%	Cost-U-Less
2005	Eating utensils service for 4	3	Metro		9.99	Purchased	DSC	ERH	X	100%	Cost-U-Less (Replaced)
2005	All purpose utility cart	1	18304		59.99	Purchased	DSC	ERH	X	100%	Cost-U-Less
2005	Hand Towels 6/pk	5	16"x 27"		8.99	Purchased	DSC	ERH	X	100%	Cost-U- less
2005	Kitchen Towels	6	Printed Velour		2.99	Purchased	DSC	ERH	X	100%	Cost- U- Less
2005	Kitchen Set Towel Potholder	2	RN22195		4.99	Purchased	DSC	ERH	X	100%	Cost –U- Less
2005	Laundry Basket	3	Sterelite 1215		6.99	Purchased	DSC	ERH	X	100%	Cost -U- Less

#### FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE CATHOLIC SOCIAL SERVICE

PROGRAM NAME: Emergency Receiving Home (ERH)

LOCATION: Dededo, Guam

DATE OF INVENTORY REVIEW: September 2012

RECEIVED

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ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CON (New N	NDITIO	ON (i) Poor) SE N (USE (i)	COMMENTS ZENO
2005	Hamper with lid	3	Sterelite		8.99	Purchased	DSC	ERH		X	100%	Cost -U- Less
2005	Shower Curtain 70"x 72"	5	9003		5.99	Purchased	DSC	ERH		X	100%	Cost- U- Less
2005	Bath Mats non skid	4	Classic # 48		4.99	Purchased	DSC	ERH		X	100%	Cost- U- Less
2005	Rags	1			11.99	Purchased	DSC	ERH		X	100%	Cost-U- Less
2005	Hammer	1	Olympia 16		5.99	Purchased	DSC	ERH		X	100%	Cost- U- Less
2005	Vinyl mattress covers 80" x 36"x 6	30	Graf co 3862-1		6.99	Purchased	DSC	ERH		X	100%	Med-Pham
2005	Manual crank hospital bed with mattress.	1	Invacare		1100	Purchased	DSC	ERH		X	100%	Health Care Specialties
2005	32" Flat screen TV	1	Sony 32FS320	SO/4017028-8	899	Purchased	DSC	ERH		X	100%	Micropac
2005	7 pc. Dinette set	2	Mocha		501	Purchased	DSC	ERH		X	100%	Town House
2005	11 pc. Living room set	1	Marcoco		3931	Purchased	DSC	ERH			X 100%	Town House
2005	Office desk	2	Genesis		574	Purchased	DSC	ERH		X	100%	Town House
10/06/2009	Refrigerator	1	GE	-		Purchased		ERH	X		100%	
2005	Counter high table with 8 chairs	1	Home elegance		1099	Purchased	DSC	ERH		X	100%	Town House
1/1/2003	CPU & Monitor Microsoft Windows XP		QEM	0043-491-472-120		Purchased	Program Funds	ERH		X	100%	
1/1/2003	Printer	1	Epson Stylus C2	EJSY095960		Purchased	Program Funds	ERH		X	100%	
3/19/2004	CPU Celeron 2.4 GHz	1	128K 400MHZ BOX			Purchased	Program Funds	ERH		X	100%	
3/31/2004	Camera	1	Nikon F55D- 35mm SLR			Purchased	Program Funds	ERH		X	100%	
9/29/2005	Canon Image Class	1	MF5770			Purchased	Program Funds	ERH		X	100%	
6/6/11	Electronic battleship game	1				Donated	DSC	ERH		X	100 %	
6/6/11	Checker set, wood	1				Donated	DSC	ERH		X	100 %	
6/6/11	Rubber Stress ball, red	2				Donated	DSC	ERH		X	100 %	
6/6/11	Plates, 3 compartment, plastic	2				Donated	DSC	ERH		X	100 %	
6/6/11	8 oz no-spill cups, plastic	2				Donated	DSC	ERH		X	100 %	
6/6/11	Transparent mug with sprout	_1				Donated	DSC	ERH		X	100 %	
6/6/11	Right handed fork—comfort grip	2				Donated	DSC	ERH		X	100 %	
6/6/11	Left handed fork—comfort grip	2				Donated	DSC	ERH		X	100 %	
6/6/11	Weighted fork	2				Donated	DSC	ERH		X	100 %	
6/6/11	Weighted knife	1				Donated	DSC	ERH		X	100 %	
6/6/11	Relaxation mask	1				Donated	DSC	ERH		X	100 %	
6/6/11	Exercise mat, foldable	1				Donated	DSC	ERH		X	100 %	

6/6/11	Arthritis mug	2	,	D	Donated	DSC	ERH	X	100 %	
6/6/11	Weighted soup spoon	1		D	Donated	DSC	ERH	X	100 %	
6/6/11	Weighted tea spoon	1		D	Donated	DSC	ERH	X_	100 %	
6/6/11	Left handed spoons	2		D	Donated	DSC	ERH	X	100 %	
6/6/11	Right handed spoons	2		ID.	Donated	DSC	ERH	X	100 %	
6/6/11	Swivel-type spoons	2		D	Donated	DSC	ERH	X	100 %	
6/6/11	Swivel-type knife	1		D	Donated	DSC	ERH	X	100 %	

INVENTORY PREPARED BY:

SIGNATURE AND DATE

INVENTORY VERIFIED BY:

Inliet Barroga 11/9/12

INVENTORY VERIFIED BY:

SIGNATURE AND DATE

POSITION TITLE

INVENTORY CERTIFIED BY:

INVENTORY CERTIFIED BY:

SIGNATURE AND DATE

POSITION TITLE

Executive Director

SIGNATURE AND DATE

POSITION TITLE

SENIOR CITIZENS

#### FY-2012 NON-EXPENDABLE PROPERTY INVENTORY OVER \$5,000.00 IN VALUE CATHOLIC SOCIAL SERVICE

xc; FGL

PROGRAM NAME: Emergency Receiving Home (ERH)

LOCATION: Dededo, Guam

DATE OF INVENTORY REVIEW: September 2012

PAGE <u>04</u> of <u>04</u>

ACQUIRED ITE DATE (a)	TEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	(New, Fa	ir, Poor)	PROGRAM USE (j)	COMMENTS
2011 Niss	ssan Quest 2011	1	Nissan		1,100/monthly	Leased	Program Funds	ERH	,	K)	100%	3 year lease

INVENTORY PREPARED BY:

SIGNATURE AND DATE

POSITION TITLE

INVENTORY VERIFIED BY:

SIGNATURE AND DATE

POSITION TITLE

SIGNATURE AND DATE

POSITION TITLE

INVENTORY CERTIFIED BY:

SIGNATURE AND DATE

SIGNATURE AND DATE

POSITION TITLE

Faceutive Director

SIGNATURE AND DATE

POSITION TITLE



Service Provider: Catholic Social Service Non-Profit Organization

# FY 2012 In-Home Services Program Disclosure

Administered by:
Division of Senior Citizens
Department of Public Health and Social Services

IN-HOME SERVICES
2012 Year-To-Date Program Expenditures

ADMINISTRATION
Salaries
IFICA Taxes

Wolfane Benef

In compilance with Public Law 31-233, Chapter XIII, Section 12, the aforementioned is a full disclosure of all expenditures of funds for the In-Home Services Program for Fiscal Year 2012.

Diana B. Calvo, Executive Director Catholic Social Service

No. of Months into Fiscal Year	12
Monthly Average of Expenditures:	\$86,988.92
Total Contract Award (Encumbrance):	\$1,105,264.44
Remaining Balance:	\$61,307.41

	October	November	December	January	February	March	April	May	June	July	August	September	YTD TOTAL	% of Tot	Budget Amount	Available Balance
ADMINISTRATION	CCODE)	HOVEINDE	December 1	California (California (Califo	THE COLUMN TWO IS NOT THE OWNER.	INITO	Popular Service Servic	may	Terror and the second	July	August	September	TIDIOIAL	74 07 101	budget Amount	Available Datance
Salaries (	2,958.85	2,958.85	2,958.85	2,958.85	2,958.85	2,958.85	2,958.85	2,958.85	2,958.85	2,958.85	2,958.85	2,958.85	35,506.20		38,447,41	2,941.21
FICA Taxes	245.10	245.10	245.10	245.10	245.10	245.10	245.10	245.10	245.10	245.10	245.10	245.11	2,941,21		0.00	(2,941.21)
Health & Welfare Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Administration Personnel Total 🧨 🧎	3,203.95	3,203.95	3,203.95	3,203.95	3,203.95	3,203.95	3,203.95	3,203.95	3,203.95	3,203.95	3,203.95	3,203.96	38,447.41		38,447.41	0.00
Administration Operations	1,729,13	1,911.25	1,685.74	1,729.13	1,729.13	1,729.13	1,714.45	1,704.34	1,704.34	1,704.34	1,704.34	1,704.24	20,749.56		20,749.56	0.00
Administration Sub	4,933.08	5,115.20	4,889.69	4,933.08	4,933.08	4,933.08	4,918.40	4,908.29	4,908.29	4,908.29	4,908.29	4,908.20	59,196.97	5.7%	59,196.97	0.00
PERSONNEL & BENEFITS (110/111)		The second second		10000			Decad to line	THE RESIDENCE OF THE PARTY OF T		Harton Santa	County County	Statement of the Statem				
Salaries, Salaries	49,970.96	49,533.55	48,353.92	46,779.21	43,920,66	64,617.66	44,063.29	45,252,92	46,322.31	47,744.30	46,380.22	66,691.72	599,630.72		641,211.20	41,580.48
FICA Taxes	3,822.78	3,789.32	3,699.07	3,578.61	3,359.93	4,943.25	3,370.84	3,461.85	3,543.66	3,652.44	3,548.09	5,101.92	45,871.76		49,052.66	3,180.90
Health & Welfare Benefits	17,519.20	17,393.55	17,002.24	16,438.61	15,415.46	22,573.92	15,404.69	15,828.31	16,206,26	16,722.22	16,233.98	23,320.64	210,058.08		224,945.81	14,887,73
Health & Welfare FICA	1,340.22	1,330.61	1,300.67	1.257.55	1,179.28	1,726.90	1,178,46	1,210.87	1,239.70	1,279.25	1,241.90	1,784.03	16,069.44		17,208.35	1,138.91
Operations Sub	72,653.16	72,047.03	70,355.90	68,053.98	63,875.33	93,861,73	64,017.28	65,753.95	67,310.93	69,398.21	67,404.19	96,898.31	871,630.00		932,418.02	60,788.02
Subtotal (110/111)	77,586.24	77,162.23	75,245.59	72,987.06	68,808.41	98,794.81	68,935.68	70,662.24	72,219.22	74,306.50	72,312.48	101,806.51	930,826.97	89.2%	991,614.99	60,788.02
TRAVEL (220)		Name of Street, or other Designation of the last of th							THE RESERVE AND THE				in the second second			
Local Travel	2,934.54	2,411.79	2,673.17	2,665.40	2,671.23	2,665.00	2,888.10	2,838.50	2,881.92	2,490.00	3,187.87	2,793.92	33,101.44		33,101.44	0.00
Sub Total (220)	2,934.54	2,411.79	2,673.17	2,665.40	2,671.23	2,665.00	2,888.10	2,838.50	2,881.92	2,490.00	3,187.87	2,793.92	33,101.44	3.2%	33,101.44	0.00
CONTRACTUAL (230)						distribution of the last										-
Equipment Maintenance	0.00	250.00	180.61	143.54	76.54	81.54	127.96	187.96	190.70	87.00	87.00	87.15	1,500.00		1,500.00	0.00
Lease Equipment	86.46	128.25	35.25	83.32	86.46	96.68	80.57	00.08	86.46	79.00	78.70	78.69	999.84		999.84	0.00
Building Rent	2,364.00	2,364.00	2,364.00	2,364.00	2,364.00	2,364.00	2,364.00	2,364.00	2,364.00	2,364.00	2,364.00	2,364.00	28,368.00		28,368.00	0.00
Staff Certification/Training	2,890.00	664.70	0.00	114.00	95.00	152,72	127.26	519.02	117.30	0.00	0.00	0.00	4,680.00		4,680.00	0.00
Drug Testing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	840.00	420.00	0.00	1,260.00		1,260.00	0.00
Payroll Fee	116.86	0.00	96.25	133.18	122.68	117.24	189.64	248.03	91.91	300.21	300.00	300.00	2,016.00		2,016.00	0.00
Insurance	0.00	90.42	0.00	80.50	55.00	98.18	81.82	409.08	0.00	0.00	0.00	0.00	815.00		815.00	0.00
Printing	0.00	0.00	0.00	250.00	0.00	250,00	125.00	375.00	0.00	0.00	0.00	2,000.00	3,000.00		3,000.00	0.00
Audit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,975.00	0.00	0.00	0.00	2,975.00		2,975.00	0.00
Trash Removal	35.48	35.48	75.22	48.73	157,11	175.21	187.51	97.45	147.22	147.24	147.48	146.99	1,401.12		1,401.12	0.00
Workman's Compensation	0.00	463.53	30.40	164.64	285.92	285.92	82.32	262.55	271,19	400.00	206.78	206.78	2,660.03		2,660.03	0.00
Yard Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Client Survey	0.00	0.00	0.00	0.00	0.00	0.00	500.00	250.00	0.00	85.00	165.00	0.00	1,000.00		1,000.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (230)	5,492.80	3,996.38	2,781.73	3,381.91	3,242.71	3,621.49	3,866.08	4,793.09	6,243.78	4,302.45	3,768.96	5,183.61	50,674.99	4.9%	50,674.99	0.00
SUPPLIES AND MATERIALS (240)																
Office Supplies Household	0.00	0.00	44.20	32.25	2,394.54	88,17	58.16	382.68	0.00	0.00	0.00	944.79	3,944.79		3,944.79	0.00
Uniform	0.00	0.00	1,375.00	1,132,50 0.00	875.00	302.55	1,248.20	566.75	0.00	0.00	0.00	3,843.23	9,343.23		9,343.23	0.00
Unitom	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,450.00	3,450.00	ļ	3,450.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ļ	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (240)	0.00	0.00	0.00 1,419.20	0.00 1,164.75	0.00 3,269.54	0.00 390.72	0.00 1,306.36	0.00 949.43	0.00	0.00	0.00	0.00 8,238.02	0.00 16,738.02	1.6%	0.00 16,738.02	0.00
EQUIPMENT (250) (under \$5,000)	0.00	0.00	1,413.20	1,104.75	3,203.04	390.72	1,300.30	343.43	0.00	0.00	0.00	8,238.02	10,738.02	1.076	10,738.02	0.00
enton ments (mos) (mines 40/000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<del>                                     </del>	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$\vdash$	0.00	0.00
Subtotal (250)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
MISCELLANEOUS (290)							PERSONAL PROPERTY.	WENNING W 18	Harries and the	And in case of the last			3.00	11000	5.00	5.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (290)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
UTILITIES (360)						Harry Land Co.				Company of the last						Name of Street
Power	654.57	656.78	913.63	576.31	536.88	794.54	789.85	795.49	791.41	796.84	657.93	935.77	8,900.00		8,900.00	0.00
Water	70.23	188.21	115.94	124.79	52.73	106.87	105.29	107,19	130.38	99.45	110,40	88.52	1,300.00		1,300.00	0.00
Telephone	140.16	140.16	140.16	140.16	140.16	199.89	140.16	140,16	140.16	140.16	140,16	498.51	2,100.00		2,100.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (360)	864.96	985.15	1,169.73	841.26	729.77	1,101.30	1,035.30	1,042.84	1,061.95	1,036.45	908.49	1,522.80	12,300.00	1.2%	12,300.00	0.00
CAPIT AL OUTLAY (450) (above \$5,000)												The Real Property				ASSESSED BOLL
Lap Top Computer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	835.00	835.00		835.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (450)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	835.00	835.00	0.1%	835.00	0.00
SUB-TOTAL	86,878.54	84,555.55	83,289.42	81,040.38	78,721.66	106,573.32	78,031.52	80,286.10	82,406.87	82,135.40	80,177.80	120,379.86	1,044,476.42		1,105,264.44	60,788.02
DISALLOWED COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
IMPOSED PENALTY (.005%)	434.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434.39		0.00	(434.39)
IMPOSED PENALTY (.01%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
ADMINISTRATIVE PENALTY	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00		0.00	(175.00)
WITHHOLDING PENALTY 10%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
GRAND TOTAL	86,444.15	84,555.55	83,289.42	81,040.38	78,721.66	106,573.32	77,856.52	80,286.10	82,406.87	82,135.40	80,177.80	120,379.86	1,043,867.03	100.0%	1,105,264.44	61,397.41

FY-2012 RELEASE OF CLAIMS STATEMENT 2017 OCT 12 PM 12: 40

CONTRACT:	CATHOLIC SOCIAL SERVICE. SENIOR CITIZENS
PROGRAM NAME:	IN HOME SERVICES
CONTRACT No.:	C120600601 & C120600600
KNOWN ALL MEN B	Y THESE PRESENTS:
exceed \$1,105,26 of which has been pa under the above me said sum shall, for its Government of Guan	the promise and the sum of, the total amount of which will not 4.44awful money of the United States of America and \$843,309.37 aid and \$200,557.66of which is to be paid be the Government of Guam ntioned contract, the undersigned Contractor does, and by the receipt of self, its successors and assigns, remise, release and forever discharge the m, its officers, agents and employees of and from all liabilities, obligations er in law and equity under or arising out of said contract.
in v	VITNESS WHEREOF, this release has been executed this  5th day of OCTOBER , 2012.
WITNESS:	
DIVINA A.V. PRINT NAME  DAV M  SIGNATURE	CONTRACTOR  EL BY: DIANA B. CALVO
	CERTIFICATE
who signed said relea	ANZANA , certify that I am the CHIEF ACCOUNTANT of the actor in the foregoing release; that DIANA B. CALVO ase on behalf of the Contractor was the EXECUTIVE DIRECTOR oration by authority of its governing body and is within the scope of its NAME AND SIGNATURE

#### FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE CATHOLIC SOCIAL SERVICE

PROGRAM NAME: IN-HOME SERVICES PROGRAM	**
LOCATION: CSS Second floor	
DATE OF INVENTORY REVIEW: 9/10/2012	

PAGE 1 of 1

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNI	T COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)		DITIO Fair, I	` '	% OF PROGRAM USE (j)	COMMENTS
1991	5 Drawer Desk	3	N/A	N/A	\$	200.00	Purchased		In-Home		x	<del>-</del> 1,	100%	(1) Loaned to Karidat 12/30/20
1991	4 Drawer Filing Cabinet	3	N/A	N/A	S	400.00	Purchased	·	In-Home	$\vdash$	x		100%	(1) Cabinet in storage 10/21/09
1991	Swivel Chairs w/arms (blue cloth)	9	N/A	N/A		N/A	N/A		In-Home		x			(5) in storage room. (17) donate CSS Support Division
1994	4 Drawer Desk	3	N/A	N/A	\$	450.00	Purchased		In-Home		x		100%	(2) Loaned to Karidat 12/28/20
1995	Computer Desk	1	N/A	N/A	s	119.00	Purchased		In-Home	-	$\frac{x}{x}$		100%	(2) Loaned to Karidat 12/28/20
1995	2 Drawer File Cabinet	2	N/A	N/A	\$	200.00	Purchased		In-Home	$\vdash$	$\frac{\hat{x}}{x}$		100%	
1995	Storage Cabinet	2	N/A	N/A	S	450.00	Donated		In-Home		$\frac{\hat{x}}{x}$		100%	
1995	Paper Cutter	1	N/A	N/A	S	80.00	Purchased		In-Home	-	x		100%	
1996	3 sets- Compartment Lockers	2	DeBourgh	N/A	s	40.00	Donated		In-Home		x			19at Landa Company
1996	Refrigerator	1	General Electric	RH15915	s	599.99	Donated		In-Home		$\frac{\hat{x}}{x}$		00%	1Set Loaned to Support Divisi
1997	Tables	5	N/A	N/A	Ť	N/A	N/A		In-Home		$\frac{\lambda}{x}$		00%	<del></del>
9/30/2005	Printer	1	HP laser jet 1320	CNLJX71054	s	514.75	Purchased		In-Home	х	^+		00%	
9/28/2007	Computer System	1	Dual Core P4		s	1,431.75	Purchased		In-Home	_			00%	<del></del>
9/28/2007	Computer System	1	Dual Core P4	7G628202904	s	1,431.75	Purchased	<del></del>	In-Home	x x	$\dashv$		00%	
9/28/2007	Printer	1	HP Laser jet 1020	N/A	s	299.95			In-Home	$\frac{\lambda}{x}$	$\rightarrow$		00%	
9/30/2008	Computer system	1	Asus Phenom	94LMIZOO8536	s	1,080.28	Purchased		In-Home	${x}$	$\rightarrow$			Daniel and Chinago
9/30/2008	Lap top	1	IBM Lenovo G530-25U	L3-BTC3D	\$	1,110.00	Purchased		In-Home	x			00%	Received on 6/2/2009  Received on 6/2/2009 *STOL  ON 4/9/2012 BREAK IN
9/24/2009	Paper Shedder	1	MS 450cs	N/A	s	399.95	Purchased	Program Funds	n-Home	х		1		Received on 9/30/2009 (INOPERABLE)
9/24/2009	Digital Camera	1	Olympus Stylus 550	N/A	\$	284.95	Purchased	Program Funds	n-Home	×	$\neg$			Received on 3/12/2010
9/27/2010	Printer	1	HP Laser Jet M1212nf	CIND8B9P19C	\$	369.00	Purchased	Program Funds	n-Home	x				Received on 5/16/2011
9/27/2010	File Lock Cabinets	6	N/A	N/A	\$	185.00	Purchased		n-Home	х	_			Received on 5/3/2011
9/27/2010	Digital Voice Recorder	1	Sony Digital Voice Recorder	ICDBX800	\$	89.95	Purchased	Program Funds	n-Home	х				Received on 4/8/2011
N/A	3x5 Easel Board	2	N/A	N/A		N/A	N/A		n-Home	$\overline{}$	x		00%	1000110 OH 4/8/2011
N/A	3/4 Trifold Poster Board	1	N/A	N/A		N/A	N/A		n-Home	_	$\hat{\mathbf{x}}$		00%	
N/A	Wall Clock (round face)	1	N/A	N/A		N/A	N/A		n-Home	$\rightarrow$	$\frac{\hat{x}}{x}$		00%	
N/A	16 Compartment Lockers	1	DeBourgh	N/A		N/A	N/A		n-Home	$\overline{}$	<del>x</del>		00%	
N/A	Microwave	1	N/A	N/A		N/A	N/A		n-Home	-+	<del>^</del>		00%	
N/A	4x7 Easel Board	1	N/A	N/A		N/A	N/A		n-Home	$\overline{}$	<del>*</del>		00%	
11/13/2008	Uniforms	160 pcs	N/A		s	3,278.00			n-Home	<del>.  </del>	X		00%	
9/28/2009	Uniforms	190 pcs	N/A		s	3,916.00			n-Home	X	$\rightarrow$		00%	
9/1/2010	Uniforms	170 pcs	N/A		s	2,723.00			n-Home	х			00%	

37/4					-		2 1/ 2 2					
N/A	Wall Clock (round face)	1	N/A	N/A		N/A	N/A		In-I			
N/A	16 Compartment Lockers	<u> </u>	DeBourgh	N/A		N/A	N/A		In-I			
N/A	Microwave	1	N/A	N/A		N/A	N/A		In-I			
N/A	4x7 Easel Board	1	N/A	N/A		N/A	N/A		In-l			
11/13/2008	Uniforms	160 pcs	N/A	N/A	s	3,278.00	Purchased	Program Funds	In-I			
9/28/2009	Uniforms	190 pcs	N/A	N/A	S	3,916.00	Purchased	Program Funds	In-I			
9/1/2010	Uniforms	170 pcs	N/A	N/A	s	2,723.00	Purchased	Program Funds	In-H			
INVENTORY PREPARED BY:	Louise	R Cruz	197/201V		Program Aide POSITION TITLE							
INVENTORY VERIFIED BY:	SIGNATUR	C. Camacho	ATE				Program M POSITION					
INVENTORY CERTIFIED BY:		B. Calvo					Executive I POSITION		<del></del>			

### FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE CATHOLIC SOCIAL SERVICE

PROGRAM NAME: IN-HOME SERVICES PROGRAM	
LOCATION: CSS Second floor	
DATE OF INVENTORY REVIEW: 9/10/2012	
	<del></del>

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	SERIAL NUMBER (d) UNIT COST (e) LEASI			PURCHASED/ LEASED WITH PROGRAM FUNDS OR	LOCATION (b)	CON (New	CONDITION (i) (New, Fair, Poor)		% OF	PAGE 1 of 1		
9/16/2011	In unon in	<u> </u>				DONATED (f)	PROGRAM INCOME (g)	(II)	N	F	P	PROGRAM USE (j)	COMMENTS
9/16/2012	UNIFORMS	150	NA NA	NA	\$ 3,340.0	0 Purchased	D			⊥-			
	Shredder	1	Swingline Stack & Shreed	EX100-07	\$ 499.1		Program Funds	In-Home	х			100%	Received 4/10/2012
9/16/2012	Maual Binding Machine C340				477.1	rurchased	Program Funds	In-Home	х	$\top$	1	100%	Received 4/25/2012
		1	CombBind C340	PH7709000 WJ03367P	\$ 699.0	, , , ,	<u> </u> _				1		10001104 4/23/2012
9/16/2012	Brother MFC 6890 cdw Professional Series Color Ink All-In-One Duplex Printing and Wireless Networking	1	brother printer MFC 6890	MOF434437 BCAF1700101	\$ 528.0		Program Funds Program Funds	In-Home In-Home	x	-	-	100%	Received 4/25/2012
5/31/2012	Cordless caller 3 Handsets	1	11:1 5:			. ]	0	in-rome	X	1	i .	100%	Received 4/25/2012
	Cordiosa curier a Haridsets		Uniden Phone	D1760-3	\$ 49.9	Purchased	Program Funds	In-Home	<del> </del>		1		
	<del>                                     </del>						1 Togram Tunus	In-Home	X			100%	Received 5/31/2012
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VENTORY PREPARED BY:	Hanken		- اخادر										
VENIORI FREFARED BY:	Louise R. C	ruz (	11/202			Program Aid		1					
	() FIGHATURE AN	DATE	. , -			Program Aid POSITION TIT	TLE						
IVENTORY VERIFIED BY:	Man 2:c. Man E.C. Can	nacho	ha 10/1/12										
	SIGNATURE AN	D DATE		_		Program Mana	ger						
	<b>.</b> .					POSITION TIT	TLE						
VENTORY CERTIFIER	Drana Calv	Ю	10/02/2012										
VENTORY CERTIFIED BY:	Diana B. Cal	İvo				<b>n</b>							
	SIGNATURE AN	D DATE		_		Executive Direc	ctor						
						POSITION TIT	LE						

### FY-2012 NON-EXPENDABLE PROPERTY INVENTORY OVER \$5,000.00 IN VALUE CATHOLIC SOCIAL SERVICE

PROGRAM NAME: IN-HOME SERVICES PROGRAM		BUCIA	L SEKAI	C.E.									
LOCATION: CSS Second floor				-									
DATE OF INVENTORY REVIEW: 9/10/2012				-									
				_1_									PAGEof
							PURCHASED/ LEASED	,	CO!	NDITI	ON (i)		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	COMMENTS
NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE		-	<del>                                     </del>		
						NONE	NONE	NONE	NONI	NON	NONE	NONE	
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INVENTORY PREPARED BY:	Aguise R SIGNATURE	. Cruz	DATE	'2	POS	rogram Ai	de ITLE					· ·	
	<b>WA</b>	_	Camala 10										
INVENTORY VERIFIED BY:	5.0	<u>ب</u> . ر	Commy (D)	11/39/5									
divenioni venified bi:	Mary E.E. (			_	Pro	gram Man	ager						
	SIGNATURE A	AND	DATE			ITION T							
	4.		4				<del></del>						
(NUMBER OF STREET	Drana Cal	UU	10/02/2012										
INVENTORY CERTIFIED BY:	Diana B.	Calvo			Exe	cutive Dire	ector						
	SIGNATURE A	SIGNATURE AND DATE				ITION TI							
			•		100	TTIOIA []							

# Service Provider: GovGuam Association of Retired Persons/ Servicio Para I ManAmko Non-Profit Organization

## FY 2012 Senior Center Operations Program Disclosure

Administered by:
Division of Senior Citizens
Department of Public Health and Social Services

SENIOR CENTER OPERATIONS FY-2012 Year-To-Date Program Expenditures October 2011 through March 2012 FY-2012

In compliance with Public Law 30-196, Chapter XIII, Section 11, the aforementioned is a full disclosure of all expenditures of funds for the Senior Center Operations Program for Fiscal Year 2012.

Acceptant for Vicente Ingoco 11-15-12
Vicente A. Angoco, Vice President Date
GovGuam Association of Retired Persons (GGARP)/Servicio Para I ManAmko (SPIMA)

Pilar C. Lujan, Board President

GovGuam Association of Retired Persons (GGARP)/Servicio Para I ManAmko (SPIMA)

No. of Months into Fiscal Year: 5 Monthly Average of Expenditures: \$72,508.85 Date Total Contract Award (Encumbrance): \$404,954.00
Remaining Balance: \$42,409.73

ADMINISTRA ATVOL	October	November	December	January	February	March	April	May	June	July	August	September	YTD TOTAL	% of Tot
ADMINISTRATION Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FICA Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Health & Welfare Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Administration Personnel Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Administration Operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Administration Sub PERSONNEL & BENEFITS (110/114)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
Salaries	47,402,92	46,372.48	45.784.74	43,946.09	78,555.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262.061.46	-
FICA Taxes	3,626.37	3,547.50	3,502.53	3,361.88	6,009.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262,061.46 20,047.76	<del> </del>
Health & Welfare Benefits	12,019.80	11,631.20	11,423.50	10,880.80	18,915,11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,870.41	†
Health & Welfare FICA Taxes	919.57	889.79	873.90	832.38	1,447.02	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,962.66	1
Operations Sub	63,968.66	62,440.97	61,584.67	59,021.15	104,926.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	351,942.29	1
Subtotal (110/111)	63,968.66	62,440.97	61,584.67	59,021.15	104,926.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	351,942.29	97.19
Off-Island	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4
Sub Total (220)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
230 CONTRACTUAL											0.00	0.00	0.00	0.0
Equip. & Bldg. Maintenance	5.00	167.98	400.00	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	897.98	
Office Equipment Lease	1,162.00	600.36	821.98	765.26	817.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.60	
Office Building Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Facility/Equipment Rental General Liability	0.00 3,700.33	0.00	0.00 1,955.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Program Vehicle	3,700.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,656.28	
Workman's Compensation	1,327.67	0.00	468.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 1,796.66	
Property Insurance	1,093.68	0.00	858.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,952.40	<b>†</b>
Financial Audit/Reports	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	İ
Financial Audit on other Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Staff Certification & Training	144.00	0.00	0.00	0.00	960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,104.00	
Musical Entertainment Volunteers Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ļ
Bookkeeping & Payroll Services	0.00	9,146.28	785.46	105.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ļ
Printing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,036.99 0.00	ļ
Computer Maintenance and Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Security Alarm Maintenance	434.50	415.00	415.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,264.50	
Trash Collection	1,730.35	1,677.85	1,677.85	1,677.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,763.90	[
Center Utility Charges/Maint. of Centers	1,223.77	1,235.28	7,060.54	1,090.94	1,190.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,801.12	
Drinking Water Service	0.00	640.00	1,440.00	0.00	776.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,856.00	
Bus Rental Senior Fitness Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Center Bush Cutting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Senior Band Stipends	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ł
Subtotal (230)	10,821.30	13,882.75	15,884.49	3,964.30	3,743.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,296.43	13.3%
240 SUPPLIES AND MATERIALS						i			i i	Ì				
Office Supplies	526.56	183.10	171.10	261.75	168.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,310.76	
Custodial/Maint. Supplies	1,225.01	297.75	1,593.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,115.78	
Regional/Special Projects and MYM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Srs. Disabilities Integration Health Screening Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Health Promotion Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Subtotal (240)	1,751.57	480.85	1,764.12	261.75	168.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,426.54	
250 EQUIPMENT (under \$500)		<u> </u>											.,	Jun 14 Sel Cile
Phone Instrument (TDD/TTY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Subtotal (250) 290 MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
AND WINDS TO THE OWN T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Subtotal (290)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
360 UTILITIES			i.		1							THE RESERVED TO STREET	0.00	3.0 /
Power	1,223.29	2,264.76	2,034.18	2,411.72	1,109.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,043.83	
Water & Sewer	73.96	71.84	90.16	481.56	114.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	832.22	
Telephone/Facsimile Machine TDD/TTY	1,406.97	1,409.22	1,445.49	287.86	1,417.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,967.52	
nternet Service	0.00 149,99	0.00	0.00   299.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Subtotal (360)	2,854.21	3,745.82	3,869.81	3,181.14	2,792.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	599.96 <b>16,443.53</b>	
50 CARITAL OUTLAY (above \$500)	ajoo nax	51,45102	5,007.01	0,101.17	my: FM:SS	0.00	0.00	0.00		0.00			10,443.53	4.5%
ADA Door Modification	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Subtotal (450)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00	0.00	0.00	0.00	0.0%
SUB-TOTAL	79,395.74	80,550.39	83,103.09	66,428.34	111,631.23 55,687.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	421,108.79	
DISALLOWED COSTS  MROSED RENALTY (019/) Budget	0.00	0.00	0.00	0.00			0.00	0.00		0.00		0.00	55,687.40	
MPOSED PENALTY (.01%) Budget MPOSED PENALTY (.005%) Narrative	793.96 0.00	0.00	0.00	0.00	0.00 558.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	793.96	ļ
MPOSED PENALTY (\$25.00/per item)	0.00	0.00	0.00	0.00	336.10	0.00	V.UV	0.00	0.00	0.00	0.00	0.00	558.16	
Administrative (Staff File Review Non-Compliance)	0.00	0.00	0.00	0.00	1,525.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,525.00	L
GRAND TOTAL	78,601.78	80,550.39	83,103.09	66,428.34	53,860.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$362,544.27	100.0%
														2000/
												Budgeted Amount:	\$404,954.00	1

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#### **FY-2012 RELEASE OF CLAIMS STATEMENT**

RECEIVED HIROT.

			2012 NOV 15 A1 3								
CONTRACT:	GOVGUAM ASSOCIATION OF SERVICIO PARA I MANAMKO		DIVIS								
Program Name:	SENIOR CENTER OPERATION		SENIOR CITIZE								
CONTRACT NO.:	P126A00162		= 								
KNOWN ALL MEN	BY THESE PRESENTS:										
exceed \$404,954.00 has been paid and \$6 mentioned contract, titself, its successors a its officers, agents an	the promise and the sum lawful money of the United 0.00 of which is to be paid the undersigned Contractor of and assigns, remise, release and employees of and from all ler or arising out of said contractor of an arising out of said contractor.	States of America and \$3 by the Government of Gualoes, and by the receipt of and forever discharge the Gold liabilities, obligations and	62,544.27 of which am under the above said sum shall, for overnment of Guam,								
IN V	IN WITNESS WHEREOF, this release has been executed this day of floven 2012.										
WITNESS:											
Terry M. Aleg		GGARA CONTRAC BY: AlLyan TITLE: PRESIDEN	TOR								
	CERTIFIC	CATE									
of the Corporation a	, certify that as Contractor in the foregon signed said release on beh of the Corporation	ing release; that	s the								

within the scope of its corporate powers.

Pilas C. Leyan

NAME AND SIGNATURE

DATE: 11-15-12

PILAR C. LUTAN

AC- Merica

# GGARP/ SPIMA SENIOR CENTER OPERATIONS



INVENTORY LISTING AS FOR **FY2012** 

# ITEMS OVER \$ 5000

PROGRAM NAME: Senior Center C	perations Program			7									
LOCATION: Senior Center Operatio				-v:									
DATE OF INVENTORY REVIEW: 2	-16-2012												PAGE1 of1
							PURCHASED/		CO (Ne	NDITIO w, Fair,	ON (i) Poor)		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N		P	% OF PROGRAM USE (j)	COMMENTS
1/30/2003	Pickup Truck, Red	ı	Tacoma 4x2	5TENL42N93Z29	\$15,894.00			SCO		Х			Tag:
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PROGRAM NAME: Senior Center O	perations Program												
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PROGRAM NAME: Senior Center	Operations Program			]									
LOCATION: Agat Senior Center													
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ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	(New	NDITION w, Fair, Po	V(i) loor)	% OF PROGRAM USE (j)	COMMENTS
8/1/2006	Bingo Machine w/Blower	1	Bingo King		65,000,00								
0/1/2000	Flashboard, Bingo	i i			\$5,000.00		Jerry France	AGAT		Х		100%	
1. Marie 1. de	30° Monitor, Bingo	2	Bingo King					AGAT		X			
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INVENTORY CERTIFIED BY:	SIGNATURE	AND DAT	<u>3/22/2012</u> E			Program Direct	or LE						

PROGRAM NAME: Senior Center	Operations Program			1									
LOCATION: Astumbo Senior Cent													
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ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	COMMENTS
3/20/2010	Flashboard, Bingo	1	Autotronic/7600WBL		\$6,500.00	Purchased	Jerry France	ASTUMBO		Х		100%	
	Console, Machine, Bingo	1	Autotronic		1 40,000.00		jelly i lance	ASTUMBO		X		100%	
	Monitor, Bingo	2						ASTUMBO		Х	l		
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INVENTORY CERTIFIED BY:		ANDDAT	3/22/2012			Program Direct	tor						
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PROGRAM NAME: Senior Center Op	perations Program			7									
LOCATION: Dededo Senior Center	THE STATE OF THE S												
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PROGRAM NAME: Senior Center (	Operations Program			7									
LOCATION: Inarajan Senior Center			·										
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PROGRAM NAME: Senior Center O	perations Program	<del></del>		7								
LOCATION: Mangilao Senior Center				-								
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ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	COI (Nex	NDITION v, Fair, Po F	 % OF PROGRAM USE (j)	COMMENTS
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LOCATION: Merizo Senior Center				 :									
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INVENTORY CERTIFIED BY:	A Segvanure	AND DATE	<u>3/22/2012</u>		-	Program Direct	tor						

PROGRAM NAME: Senior Center	Operations Program			1									
LOCATION: Santa Rita Senior Cent			***************************************										
DATE OF INVENTORY REVIEW:				-									PAGEIofI
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	(.)	PURCHASED LEASED OR DONATED (f)	FILLIDS OF	LOCATION (h)	CO (Ne	NDITIO w, Fair,   F	Poor)	% OF PROGRAM USE (j)	COMMENTS
10/24/2008	Super Deluxe Flash Board	1			\$5,000.00	Purchased		SANTA RITA		Х	<u> </u>	100%	
10/24/2008	Bingo Air Blower Console	1						SANTA RITA		X	<u> </u>	100,0	
								07811111111		1 2	-		
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INVENTORY CERTIFIED BY:	SIGNATURE	AND DAT	<u>3/22/2012</u> E			Program Direct	tor						

PROGRAM NAME: Senior Center O	perations Program			1										
LOCATION: Sinajana Senior Center														
DATE OF INVENTORY REVIEW:														PAGEl ofl
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						PURCHASED	PURCHASED/ LEASED WITH		]	CONE (New,	ITION Fair, Po	(i) юr)	N. 05	
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	*******	PROGRAM	LOCATION (F		7	F	Р	% OF PROGRAM USE (j)	COMMENTS
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INVENTORY PREPARED BY:	and		<u>3/22/2012</u>		i	Maintenance/Jai	nitor							
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INVENTORY VERIFIED BY:	SIGNATURE	DATI	<u>3/22/2012</u>		Admin	Services/Contra POSITION TIT	acts Officer LE							
INVENTORY CERTIFIED BY:	SIGNATURE	MD DAT	3/22/2012 E			Program Direct POSITION TIT	tor LE							

PROGRAM NAME: Senior Center	Operations Program	<del></del>		1									
LOCATION: Tamuning Senior Cent													
DATE OF INVENTORY REVIEW:			//////////////////////////////////////										PAGEI ofI
							PURCHASED/ LEASED WITH		CO (Ne	NDITIO w, Fair,	Poor)		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	COMMENTS
12/4/2008	Bingo Console	1		33290	5 \$5,500.00	Purchased	P. Caburian	TAMUNING	х	1		100%	
1/29/2009	Flashboard, Bingo	1			\$3,467.00	·		TAMUNING	x	1	·····	100 /0	
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INVENTORY PREPARED BY:	- Janha		3/22/2012		1	Maintenance/Jar	nitor						
	SIGNATURE	AND DAT	È			POSITION TIT	LE						
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INVENTORY VERIFIED BY:	SIGNATURE	AND DATI	3/22/2012 F		Admin	Services/Contra POSITION TIT							
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	SAAD												
INVENTORY CERTIFIED BY:	Megy		3/22/2012			Program Direct	tor						
	SIGNATURE	AND DAT	E			POSITION TIT	LE						

PROGRAM NAME: Senior Center	Operations Program			7								
LOCATION: Yigo Senior Center		***************************************										
DATE OF INVENTORY REVIEW:												PAGE1 of1
							PURCHASED/		COI (Ner	NDITION ( w, Fair, Poo	)	
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	% OF PROGRAM USE (j)	1 COMMENTS
12/19/2009	Bingo Package	+			\$6,500.00	Purchased		YIGO		х	100%	Combination CTR Funds and 10% Bingo
THE STREET	Bingo Machine	1	Bingo King	7500WB100697	/			YIGO			100,0	Set 1 of 4
THE PARTY OF THE P	Flash Board	1	Bingo King	7500FB20552				YIGO				Set 2 of 4
	Television, 32", Wall Mounted, Color	1	Zennith	SN281-13440055	,,,			YIGO		h		Set 3 of 4
	Television, 32", Wall Mounted, Color	1	Zennith	SN281-13440015				YIGO				Set 4 of 4
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INVENTORY PREPARED BY:	fant		3/22/201	<u>2</u>		Maintenance/Jar	nitor					
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INVENTORY VERIFIED BY:	SIGNATURE	AND DAT	3/22/201:	<u>2</u>	Admin	Services/Contra POSITION TIT	ects Officer					
	SIGITATORE!	DA.	<b></b>			1 COLLION III	LL					
	Alla											
INVENTORY CERTIFIED BY:	Megy		<u>3/22/201</u> 2	2		Program Direc	tor					
	sign Adure	AND DA	ГЕ	-		POSITION TIT	LE					

PROGRAM NAME: Senior Center C	perations Program												
LOCATION: Yona/Talofofo Senior C			***************************************	···									
DATE OF INVENTORY REVIEW:			**************************************										DAGE I S
													PAGEI ofI
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR	LOCATION (h)	CON (New	DITION y, Fair, Poo	P	% OF ROGRAM	COMMENTS
					(-)	DONATED (f)	PROGRAM INCOME (g)		N	F	P	USE (j)	
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INVENTORY PREPARED BY:	- Jan	-	3/22/2012			Maintenance/Ja	nitor						
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INVENTORY VERIFIED BY:			3/22/2012	<u>_</u>	Admin	Services/Contr	acts Officer						
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INVENTORY CERTIFIED BY:	Aldrew		2/22/2222			Dragone Di	tau						
	SIGNATURI	AND DAT	3/22/2012 E	<u>.</u>		Program Direct POSITION TIT	LE						



# GGARP/ SPIMA SENIOR CENTER OPERATIONS

INVENTORY LISTING AS FOR **FY2012** 

# ITEMS UNDER\$5000

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 2-16-2012

OWITH IRAM SS OR IRAM ME (g)	LOCATION (h)  Break Area	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
	Break Area					M COMMENTS )
		1 '	х		100%	Tag: 0036731
	Josephine			Х	100%	Tag: 0036719
	Work Area	х			100%	Tag: 0036827
	Tony		х		100%	Personal
	Tony	х			100%	Tag: 002519
	Tony		Х	<u>-</u>	100%	Tag: 002521
	Work Area	х			100%	Tag: 0036800
	[osephine		Х		100%	Personal
	Work Area	Х			100%	Tag: 002712
	Sheila		х		100%	Tag: 0036853
	Break Area			Х		Tag: 0036721 To be disposed
	Break Area			Х	100%	Tag: 0036722 To be disposed
	Break Area		Х	-1	100%	Tag: 0036725
	Tony		-11		100%	Tag: 0036726
	Break Area			х	100%	Tag: 0036727
			1			Tag. 0036728
		x				Tag: 0036729
				v		Tag: 0036730
				-1		Tag: 0030730
						Tag: 0036732
						Tag: 00618
		Break Area Break Area Break Area Break Area Break Area Storage Break Area	Break Area X Break Area X Break Area Break Area Storage	Break Area X Break Area X Break Area X Break Area X Storage X	Break Area         X           Break Area         X           Break Area         X           Break Area         X           Break Area         X           Storage         X	Break Area         X         100%           Break Area         X         100%           Break Area         X         100%           Break Area         X         100%           Storage         X         100%

PROGRAM NAME: Senior Cent	ter Operations Program			]
LOCATION: Senior Center Oper	rations			1
DATE OF INVENTORY REVIEW	λ': 2-16-2012			1
ACQUIRED DATE (n)	ITEM DESCRIPTION (b)	QТY	MAKE/MODEL (c)	SERIAL NUMBER (d)

							PURCHASED/		CON (Nev	DITION , Fair, Po	(i) xor)		
eQuired date (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED	PROGRAM	LOCATION (h)	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
	Chair, Office, Black	1						Workstation	-	Х	-	100%	Tag: 0036733
	Chair, Office	11_						GGARP Board Office		х		100%	Tag 0036734
	Chair, Office, Brown/Black	1						Storage/Kitchen		Х		······	Tag: 002497
	Chair, Office, Brown/Black	ı						Storage/Kitchen		Х		100%	Tag: 002470
·	Table, Folding, Plastic, White	1						Break Area		X		100%	Tag
,,,,,,	Chair, Office	1					i	Tony		X		100%	Tag: 0036735
	Chair, Office	1						To Be Disposed Of		Х		100%	Tag: 0036736
	Chair, Office	1						To Be Disposed Of			х		Tag; 002515
	Chair, Office	1						To Be Disposed Of			Х		Tag: 0036738
	Chair w/ Armrest	1	Hon/6003AB	3C12B				To Be Disposed Of		Х			Tag: 0036740
	Desk, Office, 2-Ped., 7-Drawer	1						GGARP Board Office		Х			Tag: 0036741
	Fax, Copier, Multifunction Unit	1	Canon/H12157	2KM26513				Break Area		х		100%	Tag: 0036742
	Shelf, Bamboo, 2-Tier	1						Men's Restroom		х		100%	Tag:
	Box, Wooden, Incoming	1	Homemade					Break Area		Х		100%	Tag: 0036744
******	Box, Wooden, Election	1	Homemade					Break Area		Х			Tag: 0036745
	Chair, Wood, Rattan	1				i		Front Door		Х	Ī	100%	Tag: 0036736
	Chair, Wood, Rattan	1						Tony		Х	T	100%	Tag: 0036747
	Couch, Wood, Red Floral Pattern	1						Front Door		Х			Tag: 0036748
	Cabinet, 5-Drawer	1	Neox					Print Room		Х			Tag: 0036749
***	Cabinet, 5-Drawer	1	Neox					Print Room		х			Tag: 0036750
	Cabinet, 5-Drawer	1	Neox					Print Room		Х			Tag: 0036751

CATION: Senior Center (	Center Operations Program Operations	*******************		***								
E OF INVENTORY RE												PAGE3of2l
							PURCHASED/ LEASED WITH		CON (New	DITION	oor)	
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	Y MAKE/MODEL(c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)		LOCATION (h)	N	F	% OF PROGRA USE (j)	
***************************************	Cabinet, 7-Drawer	1	Neox					Print Room		х	100%	Tag: 0036752
	Chair, Brown/Black	1						Storage/Kitchen		Х	100%	Tag: 0036753
	Chair, Brown/Black	1						Storage/Kitchen		Х	100%	Tag: 0036754
	Chair, Brown/Black	1						Storage/Kitchen		Х	100%	Tag: 0036755
***************************************	Chair, Brown/Black	1				· ·		Storage/Kitchen		Х	100%	Tag: 0036756
	Chair, Brown/Black	1					,,,,,,,,	Storage/Kitchen		Х	100%	Tag: 0036757
	Chair, Wood	111						Storage/Kitchen		Х	100%	Tag: 0036758
	Monitor, Display, Computer	1_1_	Acer/ Al706171					Antoine		х	100%	Tag: 0036759
	Console, Telephone	1	Astra/M6320					Antoine		х	100%	Tag: 002587
	Machine, Laminating	1	Fellowes/Saturn					Antoine		х	100%	Tag: 0036762
	Keyboard, Computer	1	Microsoft	5.92E+12		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Antoine		Х	100%	Tag: 0036763
	Desk, Office	1						Antoine		х	100%	Tag: 0036765
	Chair, Executive	1						Antoine		Х	100%	Tag: 0036766
	Chair, Office, Black	1						Front Door		Х	100%	Tag: 0036767
***************************************	Cart, Workstation	1						Antoine		х	100%	Tag: 0036768
	Table, End, Decorative, Wood	1						Antoine		х	100%	Tag: 0036769
3/12/2007	Uninteruptable Power Supply	1	BlackKnight/500AP	G70600185	\$68.00	Purchased		Antoine		х	100%	Tag: 0036770
	Cabinet, File	1						Antoine		Х	100%	Tag 0036771
	Cabinet, File	1						Work Area		Х	100%	Tag 0036772
······	Cabinet, File	1						Work Area		Х	100%	Tag: 0036773
	Cabinet, File	1						Work Area		X	100%	Tag: 0036774
NTORY PREPARED B	Y: SIGNATURE A	AND DATE	3/22/201;	2		aintenance/Ja POSITION TIT			·			2

POSITION TITLE

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INVENTORY CERTIFIED BY:\_

	enter Operations Program	raraman										
CATION: Senior Center O	•											
TE OF INVENTORY REV	1EW: 2-16-2012			J								PAGE4 of21
					i		PURCHASED/ LEASED WITH		CO.Y	DITIO:	,00t)	
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	DD OCD AM	LOCATION (h)	N	F	% OF PROGRA P USE (j)	
	Cabinet, File	1						Work Area		х	100%	Tag: 0036775
	Cabinet, File	1						Work Area	Î.	Х	100%	Tag: 0036776
	Cabinet, File	1						Work Area		Х	100%	Tag: 0036777
	Desk, Office	11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Josephine		Х	100%	Tag: 0036778
	Phone	1	Nortel	The state of the s				Josephine		Х	100%	Tag: 002585
	Monitor, Display, Computer	1	Acer/AL1716	ETL46060056090174BPY11				Josephine		Х	100%	Tag: 002712
	Cabinet, File	1_1_						Josephine		Х	100%	Tag: 0036779
	Keyboard, Computer	11	Logitech					Josephine		х	100%	Tag: 00300206
	Keyboard, Computer	1	Keytronic	(*************************************				<b>J</b> osephine		Х	100%	Tag: 004440
***************************************	Extinguisher, Fire	11	Ansul/Sentry SY-1014	DW-7800092				Kitchen		Х	100%	Tag: 0036807
	Monitor, Display, Computer	1	Nobleview	838660289				Storage		х	100%	None
	Chair, Office	. 1						Disposed Of		Х	100%	Tag: 0036808
	Machine, Binding	1						Conference Room		Х	100%	Tag: 0036709
	Cabinet, File	1						Dan		Х	100%	Tag: 0036810
	Desk, Office	1						Dan		Х	100%	Tag: 0036811
	Desk, Office	1						Josephine		Х	100%	Tag: 0036812
	Cabinet, File	1						Near Director's Office		Х	100%	Tag: 0036813
	Table, Utility	1	and a Trial Control of the Street of the Str					Near Director's Office		X	100%	Tag: 0036815
	Cabinet, File, 2-Drawer	1	Kokuyo					Dan		Х	100%	Tag: 0036816
	Fan, Desk	1	Vomado					Director's Office		х	100%	Tag: 0036817
	Cabinet, File	1						Tony		Х	100%	Tag: 0036818
ENTORY PREPARED BY		<u> </u>	3/22/2012		M	aintenance/Jar	itor					
	SIGNATURE A	AND DATE				POSITION TIT	LE					
ENTORY VERIFIED BY:	SIGNATURE	······	3/22/2012			ervices/Contra						

Program Diretor POSITION TITLE

PROGRAM NAME: Senior C	enter Operations Program												
LOCATION: Senior Center O	perations												
DATE OF INVENTORY REV	IEW: 2-16-2012			1									PAGE5 of2l
													TAOL
							PURCHASED/ LEASED WITH		CO) (Ne	VDITIO v, Fair, I	N (i) Poor)	% OF	
ACQUIRED DATE (α)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (b)	N	F	Р	PROGRAM USE (j)	COMMENTS
	Speakers, Multimedia	1						Dan	+	х		100%	Tag: 002513
	Lamp, Desk, w/Clamp	1						Near Director's Office	<del>-</del>	Х		·····	Tag: 0036820
***************************************	Monitor, Display, Computer	ı	Sceptre	324M0087SC0436				Near Director's Office	<u> </u>	X			Tag: 002519
	Speaker, Multimedia	1						Near Director's Office		Х			Tag: 002529
	Drive, Thumb, 2GB	1		None				Tony		Х			Tag: 0036830
	Drive, Thumb, 1GB	1						Tony		X			Tag: 0036822
	Locker, Storage	1				†		Director's Office	<u> </u>	X			Tag: 0036834
	Locker, Storage	1		• · · · · · · · · · · · · · · · · · · ·				Director's Office		X			Tag: 0036838
	Cabinet, File, 2-Drawer	1						Director's Office		X			Tag: 0036823
	Desk, Office	1						Tony	·	Х			
	Desk, Office	1		1				Tony		X			Tag: 0036833 Tag: 0036836
	Phone	1	Nortel					Tony		X			
	Lamp, Desk, w/Clamp	1						Tony		X			Tag: 002586
	Desk, Office	1						Tony		X			Tag: 0036835 Tag: 0036837
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Chair, Office	1	<u> </u>		***************************************			Connie		X			Tag: 0036837
	Chair, Steel, Stackable	1						Tony	<u> </u>	Х			Tag: 008499
	Table, End, Decorative, Wood	1						Tony		X			Tag: 0036824
	Board, Presentation	1			***************************************			Near Director's Office		X			Tag: 0036829
	Shelf, Wire	1						Dan Dan		X		1	
	Shelf, Book	1		····				Dan					Tag: 0036821
	Cabinet File, 4-Drawer	1						Conference Room		X			Tag: 0036832
	2							Conference Room		A ;		100%	Tag: 0036698
INVENTORY PREPARED BY	· Janet -		3/22/2012		М	aintenance/Jar	itor						
	SIGNATURE	ND DATE				POSITION TIT							
						rosinon iii	LE						
INVENTORY VERIFIED BY:	The state of the s	_	3/22/2012		Admin S	ervices/Contra	cts Officer						
	SIC ATURE A	ND DATE				POSITION TIT							
	A												
INVENTORY CERTIFIED BY	SIGNATURE	ND D CEE	3/22/2012			Program Diret	or						
	SIGNATURE A	IND DAIL				POSITION TIT	.E						

PROGRAM NAME: Senior C	enter Operations Program			٦				D PARA I MANAMKO					
LOCATION: Senior Center O													
DATE OF INVENTORY REV	CONTROL OF THE PROPERTY OF THE PARTY OF THE												PAGE6 of21
							PURCHASED/		CO! (Nev	NDITIC v, Fair,	ON (f) , Poor)		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (I)	LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (b)	N	F		% OF PROGRAM USE (j)	COMMENTS
	Cabinet, File			5Y-B4-TU-236G				Print Room		Х		100%	Tag: 0036699
	Cabinet, File	1	Songyin	5Y-B4-W210G	i i i			Print Room		Х	<u>.</u>	100%	Tag: 0036700
	Cabinet, File	1	Neox		<u> </u>			Print Room		X		100%	Tag: 0036701
	Cabinet, File, Wood	1						Print Room		Х		100%	Tag: 0036702
	Desk, Office, Wood	1						Print Room		Х		100%	Tag: 0036703
	Desk, Office, Wood	1						Print Room		Х	Ī	100%	Tag: 0036704
	Shelf, Metal, Gray	1						Print Room		Х		100%	Tag: 0036705
	Shelf, Book	1						Break Area		Х			Tag: 0036707
	Shelf, Book	1						Break Area		Х			Tag: 0036708
11/12/2008	Extra Large Wheelchair	1	Excel		\$628.00			Storage Room	Х				Tag:
11/12/2008	Extra Large Wheelchair	1	Excel		\$628.00			Storage Room	Х		10.00.00		Tag:
11/12/2008	Extra Large Wheelchair	l	Excel		\$628.00			Storage Room	х				Tag:
10/5/2007	Amplifier, Mini PA System	1	Toa/WA-1822CL	11428950	\$649.00	Purchased		Storage Room	х				Tag:
7/1111111111111111111111111111111111111	Speakers, Multimedia	1						Josephine		Х			Tag: 0036780
	Uninteruptable Power Supply	1	PCM/BNT-500P	G7069983				Josephine		Х			Tag: 0036781
, and the same and	Uninteruptable Power Supply	1	PCM/BNT-500P	G50102567				Work Area		Х			Tag: 0036782
9/30/2003	Typewriter, IBM Selectric Corri. II	1	IBM/Selectric II		\$749.00			Storage Room			Х		To be disposed
	Gateway, 4-Port	1	3Com/3C510					Work Area		Х		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Tag:
	Modem, Cable	1	Scientific-Atlanite, Inc./	Vebstar				Work Area		Х			Tag
	Board, Bulletin, 2' x 4'	1	Cont thinkshilled quantum harmonic and a to the contract of th					Josephine		Х			Tag: 0036786
	Monitor, Display, Computer	1	NEC/A570BK	2900658TA				Storage Room		Х			Tag: 0036787
INVENTORY PREPARED BY	Dan O'					laintenance/[a							
INVENTORT PREPARED B	SIGNATURE	AND DATE	3/22/201	<u>.</u>		POSITION TIT							
INVENTORY VERIFIED BY:	ZIGNATURE	AND DATE	3/32/201	2		Services/Contr POSITION TIT							

Program Diretor POSITION TITLE

PROGRAM NAME: Senior C	enter Operations Program											
LOCATION: Senior Center O	perations	//////////////////////////////////////										
DATE OF INVENTORY REV	IEW: 2-16-2012			Ţ								PAGE7 of21
				<b>-</b>			PURCHASED/ LEASED WITH		CON (New	DiTION , Fair, Po	(i) or)	
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (c)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F	% OF PROGR. USE (j	M COMMENTS
	Chair, Steel, Stackable	8						GGARP Board Office		Х	%001	Tag:
	Table, Folding, Wood	1	\$			†	1	Work Area		X	100%	Tag: 0030105
4/6/1992	Chair, Steel, Stackable	1			\$39.95			Break Area		X	100%	Tag: 0036790
4/6/1992	Chair, Steel, Stackable	1			\$39.95			Break Area		X	100%	Tag. 0036791
4/6/1992	Chair, Steel, Stackable	1			\$39.95			Dan		Х	100%	Tag: 0036792
4/6/1992	Chair, Steel, Stackable				\$39.95			Dan		X	100%	Tag: 0036793
	Uninteruptable Power Supply	1	PCM		Y			Josephine		x	100%	Tag: 0036794
	Shelf, Display, Metal w/Glass Door	1						GGARP Board Office		x	100%	Tag: 002495
	Desk, Office	1				<del> </del>		Josephine		X	100%	Tag: 0036796
	Cabinet, White, Wood, 3-Compartment	1						Women's Restroom		х	100%	Tag:
	Sharpener, Electric	1						Tony	·····	X	100%	Tag: 0036799
	Shelf, Shop, Steel	1				ļ		Connie		X	100%	Tag: 0036861
	Monitor, Display, Computer	1	Dell/E771A	MY-08[854-46632-1A8-801D				osephine		X	100%	Tag: 0036862
	Chair, Executive	1		**************************************		•		Connie		х	100%	Tag: 0036863
	Chair, Office, Blue/Gray	1						Work Area		X	100%	Tag: 0036864
	Printer	1	HP/Deskjet C9016A	(				Tony		Х	100%	Tag: 0036865
	Monitor, Display, Computer	1	CTX/5707A	17C5SXSPA4600493	##1.15.15.15.16.15.77.15.17.77.79.00.18			Dan		X	100%	Tag: 0036866
**************************************	Computer, Desktop		Local Build	None				Dan		x	100%	Tag: 0036867
	Uninteruptable Power Supply	7	PCM/BNT-500P	G70600171	Min I hamile de ur y grafere ann ais e e e e e			Tony		Х	100%	Tag: 0036868
	Shelf, Shop, Steel	1						Tony		Х	100%	Tag: 0036069
	Calculator	1	Monroe/SB-12	SBM100817	***************************************			Tony		X	100%	Tag: 0036870
INVENTORY PREPARED BY	a Danl	^ 	3/22/2012		N	faintenance/Ja	nitor				1 100/0	ing vestorio
	SIGNATURE AF	D DATE				POSITION TIT	LE					
INVENTORY VERIFIED BY:		D DATE	3/22/2013	-		ervices/Contra POSITION TIT						
INVENTORY CERTIFIED BY	Y: SIGNATUR: AP	D DATE	3/22/2012			Program Diret						

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 2-16-2012

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							PURCHASED/		CO (Ne	NDITIO w, Fair, I	N (i) Poor)		
CQUIRED DATE (a)	) ITEM DESCRIPTION (b)	QTY	MAKE/MODEL(c)	SERIAL NUMBER (d)	UNIT COST (e)		LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
10/5/2007	Microphone	1	JVC/MVJ3-GD		\$35.00			Director's Office	Х		-	100%	Tag: 0036876
10/5/2007	Microphone	11	JVC/MVJ3-GD		\$35.00			Director's Office	X			100%	Tag. 0036877
10/5/2007	Microphone	1	JVC/MVJ3-GD		\$35.00			Director's Office	X			100%	Tag: 0036874
10/5/2007	Microphone	1	JVC/MVJ3-GD		\$35.00			Director's Office	X				Tag: 0036879
	Drive, Thumb, IGB	11	Kingston					Tony		Х	****	100%	Tag: 0036881
	Keyboard, Computer	1	Logitech/Y4T76					Tony	Х				Tag: 0036840
	Uniteruptable Power Supply	1	PCM/BNT-500P	G70800195				Tony		Х			Tag: 0036841
	Desk, Office							Tony		Х			Tag: 0036842
	Stand, Computer	1						losephine		X			Tag: 002870
	Shelf, Workshop, Utility, Steel	1				1		Storage Area		х		100%	Tag: 0036843
	Shelf, Workshop, Utility, Steel	1						Storage Area		X			Tag: 0036844
	Chair, Office	1	Kokuyo			İ		Antoine	····	x		100%	Tag: 0036845
	Chair, Office w/Armrest	1	Nortel					Dan		X			Tag: 0036846
	Phone	11						Dan		X			Tag: 0036847
	Partition, Wood	1						Dan		X		100%	Tag: 0036848
	Partition, Wood	1						Dan	······	X		100%	Tag: 0036849
11/28/2005	Machine, Bingo, Manual	3	Hayes Specialty Corp		\$215.00			Storage Closet		х		100 /0	None
10/21/2003	Waterblaster, 3500 PSI	1	RobinSubaru/PW0933501	Z12013625	\$999.00			Storage Room		X			Tag:
4/4/2008	Buffer, Floor	1	Powerflite/C17H	10483	\$1,200.00	Purchased		Storage Room	х			***************************************	Tag:
4/4/2008	Buffer, Floor	1	Powerflite/C17H	10510	\$1,200.00	Purchased		Storage Room	Х				Tag:
12/3/2003	Bushcutter	1	Maruyama/CE5260	E020313565	\$500.00			Storage Room		x			Tag:

INVENTORY PREPARED BY:_	SIGNATURE AND DATE	3/22/2012	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY: _	SI CATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:_	ACCUATURE AND DATE	3/22/2012	Program Diretor POSITION TITLE

PROGRAM NAME: Senior C	enter Operations Program			7										
LOCATION: Senior Center O	perations		***************************************											
DATE OF INVENTORY REV	IEW: 2-16-2012												PAGE9 of2l	
													1702	
							PURCHASED/ LEASED WITH		COI (Nex	CONDITION (New, Fair, Pe				
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (e)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	Ň	F	P	% OF PROGRAM USE (j)	COMMENTS	
	Chair, Office	1						Near Director's Office		X		100%	Tag: 0036851	
	Chair, Executive	1				<u> </u>		Near Director's Office		X			Tag: 0036852	
	Monitor, Display, Computer	1	Viewsonic/VE175	PBD045103533	***************************************	1		Tony		X		100%	Tag: 0036853	
	Desk, Office	ı						Connie		Х		100%	Tag: 0036854	
	Uninteruptable Power Supply	1	PCM/BNT-500AP	G70600190				Connie		Х		100%	Tag: 0036855	
	Desk, Office	1						Work Area		Х			Tag: 0036857	
	Keyboard, Computer	1	Logitech/IG0309		1			Work Area		Х			Tag: 0036858	
	Phone	1	Nortel					Connie		Х		100%	Tag: 0036859	
	Light, Desk w/Clamp	1						Connie		Х		100%	Tag: 0036860	
	Calculator	11	Casio/HR-150TM					Storage Area		Х		100%	Tag: 0036882	
	Telephone	1	Nortel					Josephine		Х		100%	Tag: 002585	
	Machine, Sewing	1	Singer/2517	C30785072				Dir Off Storage Cab		х		100%	Tag: 0036883	
	Drive, Thumb, 512MB	1	Superflash					Connie		Х		100%	Tag: 0036887	
	VCR	1	Mitsubishi/H54449					Dir Off Storage Cab		Х		100%	Tag: 0036889	
10/5/2007	Karaoke System	1	WOW/ED 8000	07-10798M	\$349.00			Director's Office	х			100%	Tag: 0036890	
10/5/2007	Karaoke System	1	WOW/ED 8001	07-30064M	\$349.00		1	Director's Office	Х			6001	Tag: 0036891	
10/21/2003	Vacuum, Wet/Dry	1	Shopvac/QUL650		\$168.95			Storage Room		Х			A STATE OF THE STA	
10/5/2007	DVD, Player	2	JVC/XV-N342 \$		\$327.00			Director's Office	Х			100%	Tag:	
10/5/2007	DVD, Recorder	1	Panasonic/DMR-E515		\$199.00	Į		Director's Office	X			100%	Tag:	
	Table, Computer Workstation	1						Tony		х		100%	Tag: 0036895	
	Uninteruptable Power Supply	1	PCM/BNT-500AP	G70600183				Josephine		Х		100%	Tag: 0036281	
INVENTORY PREPARED BY	SIGNATURE A	O IND DATE	3/22/2012	<u> </u>		faintenance/Ja POSITION TIT								
INVENTORY VERIFIED BY:	Chart	) AND DATE	<u>3/22/2</u> 013	L		Services/Contra POSITION TIT								
INVENTORY CERTIFIED BY	SIGNATURE	ND DATE	3/22/2012	<u>L</u>		Program Diret	cor							

	PROGRAM NAME: Senior Center Operations Program
i	LOCATION: Senior Center Operations
	DATE OF INVENTORY REVIEW: 2-16-2012

TTEM DESCRIPTION (b)  QT  File, 2-Drawer  uptable Power Supply  1		SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (I)	PROGRAM	LOCATION (h)	N	F F	% OF PROGRAM USE (j)	COMMENTS
uptable Power Supply 1										
	DI LIK : L. (Coolin		1			Tony		Х	100%	Tag: 0036822
	BlackKnight/500AP	G70600208	\$68.00	Purchased		Josephine		х	100%	Tag:
Kit 1	Afasscon		\$119.99			Director's Office	X		100%	Tor
Vireless, Dual Unit 1	GE/27831GE2-B	7///	\$45.00						····	Removed to Storage/Not Working
ood, Merlot 6			***************************************	Donated					1	The state of the s
ood, Merlot 22										Tag
ood, Merlot 2				1						Tag:
ood, Light Brown 1										Tag: 0037064/0037061
ood, Light Brown 1			***************************************							Tag: 0037073
ood 1								v		Tsg: 0037077
Steel, File 1	Cole									Tag: 002575
spenser, Hot/Cold, 5-GAL 1	Hamilton Beach	2202			····					Tag. 0036696
r, Digital 1	Infocus/XI	AHHP32700298	\$1.599.00				v		100%	Tag
r, Mini PA System 1	Toa/WA-1822L	11390409	\$499.00	Purchased						Tag: 0036886
r, Mini PA System	Toa/WA-1822L	13399146	**************************************			***************************************				Tag:
er, Desktop l	Dell/DHM	BQK9III							1000	Tag:
r, Mini PA System 1	Toa/WA-1822CL	11428892	\$649.00	Purchased			-		100%	Tag:
in, 14'	Poulan/P3314WS802032	081140300857-2							·	Tag:
r, Mini PA System	Toa/WA-1822CL	11428895		Purchased						79
, Mini PA System 1	Toa/WA-1822CL	11400992	***************************************							Tag:
, Mini PA System 1	Toa/WA-1822CL	11428945		····					·	Tag:
	cood, Merlot         6           food, Merlot         22           cood, Light Brown         1           cood, Light Brown         1           cood         1           Steel, File         1           penser, Hot/Cold, 5-GAL         1           r, Digital         1           r, Mini PA System         1           r, Desktop         1           r, Digital Pa System         1           r, Digital Pa System         1           r, Mini PA System         1           in, 14'         1           Mini PA System         1           in, Mini PA System         1           in, Mini PA System         1           in, Mini PA System         1	cood, Merlot         6           cood, Merlot         22           cood, Light Brown         1           cood, Light Brown         1           cood, Light Brown         1           cood         1           Steel, File         1           penser, Hot/Cold, 5-GAL         1           Hamilton Beach         1           pigital         1           Infocus/XI         1           X Mini PA System         1           Toa/WA-1822L         1           r, Desktop         1           Dell/DHM         1           X Mini PA System         1           In, I+'         1           Poulan/P331-WS802032           X Mini PA System         1           Toa/WA-1822CL           X Mini PA System         1           Toa/WA-1822CL           X Mini PA System         1           Toa/WA-1822CL	cood, Merlot         6           Good, Merlot         22           cood, Light Brown         1           cood, Light Brown         1           cood         1           cood         1           cood         1           Steel, File         1           penser, Hot/Cold, 5-GAL         1           Hamilton Beach         2202           pigital         1           Nini PA System         1           Toa/WA-1822L         13990409           r, Desktop         1           t, Posktop         1           k, Mini PA System         1           t, Mini PA System         1           toa/WA-1822CL         11428892           tin, 14'         1           Poulan/P3314WS802032         081140300857-2           Mini PA System         1         Toa/WA-1822CL         11428895           Mini PA System         1         Toa/WA-1822CL         1140992	cood, Merlot         6           Good, Merlot         22           cood, Merlot         2           cood, Light Brown         1           cood, Light Brown         1           cood         1           Steel, File         1           penser, Hot/Cold, 5-GAL         1           Hamilton Beach         2202           penser, Hot/Cold, 5-GAL         1           I flocus/X1         AHHF32700298         \$1,599.00           Nini PA System         1         Toa/WA-1822L         11390409         \$499.00           x, Mini PA System         1         Toa/WA-1822L         1399146         \$499.00           x, Mini PA System         1         Dell/DHM         BQK9111           x, Mini PA System         1         Toa/WA-1822CL         1142892         \$649.00           x, Mini PA System         1         Toa/WA-1822CL         1142897         \$649.00           x, Mini PA System         1         Toa/WA-1822CL         1142897         \$649.00	cod, Merlot         6         —         Donated           cod, Merlot         22         —         Donated           cod, Merlot         2         —         Donated           cod, Light Brown         1         —         Donated           cod, Light Brown         1         —         Donated           cod         I         Donated         Donated           cod         I         Cole         —           penser, Hot/Cold, 5-GAL         1         Hamilton Beach         2202         —           Digital         1         Infocus/XI         AHIP32700298         \$1,599.00         —           2, Mini PA System         1         Toa/WA-1822L         13399146         \$499.00         Purchased           4, Mini PA System         1         Toa/WA-1822L         13399146         \$499.00         Purchased           4, Mini PA System         1         Toa/WA-1822CL         11428892         \$649.00         Purchased           4, Mini PA System         1         Toa/WA-1822CL         11428895         \$649.00         Purchased           4, Mini PA System         1         Toa/WA-1822CL         11400992         \$649.00         Purchased	cod, Merlot         6         Donated           food, Merlot         22         Donated           cod, Merlot         2         Donated           cod, Light Brown         1         Donated           cod, Light Brown         1         Donated           cod, Light Brown         1         Donated           cod         Donated         Donated           cod         1         Cole           cod         I         Steel, File         I           l         Cole         Donated         Donated           l         Cole         Donated         Donated           l         Cole         Donated         Donated           lood         I         Cole         Donated         Donated           l         Cole         Donated         Donated         Donated         Donated           lood         I         Cole         Donated         Donated	Donated   GGARP Board Office   Ood, Merlot   22   Section   Donated   Donated   GGARP Board Office   Ood, Merlot   22   Section   Donated   Break Room   Donated   Break Room   Ood, Light Brown   1   Section   Donated   Break Room   Donated   Break Room   Ood   Light Brown   1   Section   Donated   Break Room   Ood   Donated   Break Room   Ood   Donated   Break Room   Ood   Donated   Break Room   Ood   Donated   Break Room   Ood   Donated   Break Room   Ood   Donated   Break Room   Ood   Donated   Break Room   Ood   Donated   Break Room   Ood   Donated   Break Room   Ood   Donated   Break Room   Ood   Donated   Break Room   Ood   Donated   Break Room   Ood	Wireless, Dual Unit         1         GE/2783IGE2-B         \$4500         Donated         Storage Room         X           cood, Merlot         6         ————————————————————————————————————	Wireless, Dual Unit         1         GE/2783IGE2-B         \$4500         Donated         Storage Room         X         Image: Conference Room         X         Image: Con	Storage Room   X   100%   10

PROGRAM NAME: Senior C	enter Operations Program			7									
LOCATION: Senior Center O	perations												
DATE OF INVENTORY REV	TEW: 2-16-2012												PAGE11 of21
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CON (New N	DITIO (, Fair, ) F	Poor)	% OF PROGRAM USE (j)	COMMENTS
10/5/2007	Amplifier, Mini PA System		Toa/WA-1822CL	11428893	661000						ļ		
10/5/2007	Amplifier, Mini PA System	1	Toa/WA-1822CL	11400993	\$649.00	Purchased		Ray	Х				Tag:
1/25/2008	Blower, Leaf	1	Weedeater/FL1500LE-5	· · · · · · · · · · · · · · · · · · ·	\$649.00 \$168.99	Purchased		Dan	<u>  X</u>				Tag:
7 27 2000	Extension Ladder, 28'	1	Werner/T-1A	0/2031\0000030+3	\$100.99			Storage Room		X	ļ		
10/14/2004	Computer, Desktop		Local Build	***************************************	61.070.00			Storage Room		X	ļ		
10/14/2004	Keyboard	1	Local Build		\$1,879.00	İ		Josephine		Χ			Tag: 0036760
10/14/2004	Mouse	1				ļ		Josephine		Χ	ļ		
10/14/2004	Speakers				ļ			Josephine		Χ			
10/14/2004	Computer, Desktop		Local Build		61.070.00			Josephine		_X		*****************************	
10/14/2004	Monitor	1 500	Local build		\$1,879.00			Dan		X			Tag: 0036867
10/14/2004	Speakers	1						Dan		X			
10/14/2004	Keyboard	1						Dan		X			- Promupos Pansara
	Computer, Desktop	l set	Dell					Dan Work Area		X			
	Cabinet, File, Steel, Cream	1					/····	Break Area		X			Tag: 0036856
	Cabinet, File, Steel, Beige	1			<del> </del>			Break Area		Х			Tag: 002478
	Cabinet, File, Steel, Beige	1						Break Area		X X			Tag: 002490
	Cabinet, File, Steel, Beige	ì						Break Area		X			Tag: 002488
	Cabinet, File, Steel, Green	~~*	Itoki					Break Area	*********	X			Tag: 002489
	Cabinet, File, Steel, Green	<u> </u>	Itoki			ļ		Break Area		X			Tag: 002494
	Cabinet, File, Steel, Beige	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			<u></u>		Break Area					Tag: 002486
	Cabinet, File, Steel, Beige	1						Break Area		X X			Tag: 002479
INVENTORY PREPARED BY	SIGNATURE A		<u>}/22/2012</u>	-	Admin S	laintenance/Jai POSITION TIT Gervices/Contra	LE acts Officer	MEGA CILA	; ;	A :		100%	Tag. 002487
INVENTORY CERTIFIED BY	Arpen	ND DATE	3/22/2012	£ .		POSITION TIT	or						

OGRAM NAME: Senior (	Center Operations Program			7								
CATION: Senior Center (	Operations											
TE OF INVENTORY REV	/IEW: 2-16-2012											PAGE12 of21
		,	7									1302120121
							PURCHASED/ LEASED WITH		CO? (Nev	DITION (	or)	
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (c)	PURCHASED LEASED OR DONATED (f)		LOCATION (h)	N	F	% OF PROGRAM P USE (j)	COMMENTS
	Cabinet, File, Steel, Beige	1						Break Area		Х	100%	Tag: 002483
	Cabinet, File, Steel, Beige	1	777777		į			Connie		Х	100%	Tag: 0030102
	Cabinet, File, Steel, Beige	1						Connie		х	100%	Tag: 0030103
	Locker, Steel	11						Dan		Х	100%	Tag: 002529
	Cabinet, File, Steel, Beige		***************************************					Break Area	1	Х	100%	Tag: 0030101
	Cabinet, File, Steel, Beige	1	7770					Break Area		X	100%	Tag: 0030100
	Printer, Dot Matrix	111						Storage Room		Х	100%	Tag 002525
	Table, Wood	1						GGARP Board Office		Х	100%	Tag: 0036612
	Desk, Office, 1-Ped., 4-Drawer	11				i		GGARP Board Office		Х	100%	Tag: 0030104
······································	Tower, Computer	1_1_	Local Build(PC Outlet)					Joe	Х		100%	Tag: 0036761
	Table, Wood	1						Admin/Contracts		Х	100%	Tag: 0030105
	Printer	1	Epson/Stylus Color 800	3HR1308945				Storage Room		X	100%	Tag: 0030106
	Cabinet, 2-Drawer	1	**************************************					Josephine		Х		Tag: 0036732
	Desk, Office w/Locks	1						Ray		Х	100%	Tag. 0030108
	Monitor, Display, Computer	1	CTX/8760					Ray		х	100%	Tag: 0030109
10/5/2007	Printer, Color	1	HP/Deskjet 6980		\$249.00	Purchased		Storage Room		Х	100%	Tag: 0030110
	Cabinet, File, Steel	1	Global					Ray		х	100%	Tag: 0030111
	Cabinet, File, Steel	1						Ray		х	100%	Tag: 0036660
	Cabinet, Key	11			***			Ray		Х	100%	Tag: 0036661
	Cabinet, Key	1	Cys					Ray		Х		Tag: 0036662
	Stand, Rollable, Printer	1						Work Area	T I	х	1	Tag: 0036663

INVENTORY PREPARED BY:

SIGNATURE AND DATE

SIGNATURE AND DATE

POSITION TITLE

INVENTORY VERIFIED BY:

SIGNATURE AND DATE

POSITION TITLE

INVENTORY CERTIFIED BY:

SIGNATURE AND DATE

POSITION TITLE

POSITION TITLE

POSITION TITLE

PROGRAM NAME: Senior C	enter Operations Program			7									
LOCATION: Senior Center O	perations												
DATE OF INVENTORY REV	TEW: 2-16-2012	***************************************		-									PAGE13 of21
									CON	DITION	v (i)		FAGE150121
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	(New	EDITION Fair, P	PR	% OF LOGRAM USE (j)	COMMENTS
***************************************	Stand, Computer	ı	Kokuyo					Ray		Х		100%	Tag: 002566
	Stand, Book, Wood	1						Ray		Х	<u>†</u>		Tag: 0036664
***************************************	Lamp, Reading	1						Ray	· · · · · · · · · · · · · · · · · · ·	X			Tag: 0036665
	Cabinet, File, Steel	1						Connie		Х		***************************************	Tag: 0036666
	Calculator, Electric	1	Sharp/EL2630 P II	3D10163Y				Ray		X			Tag: 0036674
	Table, Workstation	1						Hallway		Х			Tag: 0036667
	Desk, Office, 2-Ped, 7-Drawer	1						GGARP Board Office		Х			Tag: 0036669
***************************************	Monitor, Display, Computer	1	CTX/ S760					Storage Room		Х			Tag: 002581 DEFECTIVE
	Scanner, Computer	1 1	HP/Scanjet 3670	CN3CBS452R				Storage Room		X			Tag: 002582
	Printer, Black & White	1 1	HP/Laserjet 5P					Storage Room		Х			Tag: 002583
	Table, Computer Workstation	1						GGARP Board Office		Х			Tag: 0036672
	Desk, Office, 2-Ped, 7-Drawer	1				I		GGARP Board Office		X			Tag: 0036673
	Table, Computer Workstation	1						GGARP Board Office		X			Tag: 002460
	Desk, Office	1						Mrs. Lujan	11	X			Tag: 002458
	Shelf, Steel	1				[		Mrs. Lujan		Х			Tag. 0036675
	Chair. Office, Arm w/Wheels	1						Mrs. Lujan	1	х			Tag: 0036676
	Chair, Stackable, Brown	1						Mrs. Lujan		X			Tag: 002471
······································	Chair, Executive, Black	1						Ray		X			Tag: 0036678
	Chair, Executive, Blue	1				···	,,,	SCO		X			Tag: 002504
	Chair, Office	1						SCO		X			Tag: 0036679
	Chair, Office, Arm, Brown	1						SCO		Х			Tag: 002579
INVENTORY PREPARED BY	SIGNATURE A	ND DATE	3/22/2012			aintenance/Jan POSITION TITI							
INVENTORY VERIFIED BY:	SIGNATURE A	ND DATE	3/22/2012	-		ervices/Contra POSITION TITI							
INVENTORY CERTIFIED BY	: SIGNATURE A	ND DATE	3/22/2012	-		Program Direto POSITION TITI							

RIPTION (b)  QT  Lible 1  1  ater Cooler 1  pery 1  Drawer 1  1	Y MAKE/MODEL (c)  Fender/Squier Strat. Fender/Squier P-Bass	SERIAL NUMBER (d)  K097084351 NC743589	UNIT COST (c)		PROGRAM	LOCATION (b)  Admin Storage Admin Storage	CON (New	F X X	% OF PROGRAM USE (j)	PAGE14 of21 COMMENTS
tible 1 1 1 1 tater Cooler 1 1 ery 1	Fender/Squier Strat.	K097084351	COST (e)	PURCHASED LEASED OR	LEASED WITH PROGRAM FUNDS OR PROGRAM	Admin Storage Admin Storage	(New	Fair, Poc	% OF PROGRAM USE (j)	COMMENTS
tible 1 1 1 1 tater Cooler 1 1 ery 1	Fender/Squier Strat.	K097084351	COST (e)	PURCHASED LEASED OR	LEASED WITH PROGRAM FUNDS OR PROGRAM	Admin Storage Admin Storage	(New	Fair, Poc	% OF PROGRAM USE (j)	
1   1   1   1   1   1   1   1   1   1	***************************************		\$228.00			Admin Storage		Х		
1   1   1   1   1   1   1   1   1   1	***************************************		\$228.00			Admin Storage			100%	
ery l	***************************************		\$228.00			Admin Storage				Tag: 002463
ery l	Fender/Squier P-Bass	NC743589						V ;		Tag
ery l				1		Admin Storage		X		Tag
ery l						Break Area		Х	100%	Tag: 0036688
4						D & T	1	X	100%	Tag: 0036738
Drawer 1						Entrance		X	100%	Tag. 0036686
1						GGARP Board Office		X		Tag: 0036681
	Canon/MP21DX	2025602				Joe		Х		Tag: 0036683
1						Joe		X		Tag: 0036684
puter 1	CTX				)	[oc		x	***************************************	Tag: 0036685
1						Joe		Х		Tag: 002601
1	3'x5" / MR735	,				[oe				Tag: 0036924
1	Canon/P220	DH304124								Tag: 0036697
n 1										Tag: 002473
n 1									1	Tag: 002474
1						Sheila				Tag: 0036687
1_	-					Storage	***************************************			Tag: 0036689
puter l	Viewsonie/E7/1	JV82800461	***************************************			Storage Room				Tag: 002526
1						Storage/Kitchen				Tag: 002575 Trans. To Storage
1_1_	Local Build		\$870.00			Work Area				Tag: 002726
	1	1   Canon/P220	1	Canon/P220   DH304124	1   Canon/P220   DH304124				1   Canon/P220   DH304124   Josephine   X	1   Canon/P220   DH304124   Josephine   X   100%

Program Diretor POSITION TITLE

PROGRAM NAME: Senior Center Operations Pr	ogram
LOCATION: Senior Center Operations	
DATE OF INVENTORY REVIEW: 2-16-2012	

							PURCHASED/ LEASED WITH		CO! (Nev	DITION , Pair, Po	(i) or)		
CQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (J)	UNIT COST (c)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F		% OF ROGRAM USE (j)	COMMENTS
6/25/1991	Guitar, Electric	1	Kaman/GTX 18	582045	\$228.00			Admin Storage		х			Tag
6/25/1991	Guitar, Electric	1_1_	Kaman/GTX 19	581875	\$228.00			Admin Storage		Х		*******************************	Tag:
	Speaker, PA, Active	ı	Yamaha/M5150	K2010296	1			Admin Storage		Х		a	Tag
	Keyboard, Music	1	Kawai/MK10	154557				Admin Storage		X			Tag
——————————————————————————————————————	Chair, Princess, Small	2		None				To Be Disposed		X		100%	Moved to SCO- To be reflected
	Chair Princess, Large	2		None	\$199,99			Front Porch		X		100%	Moved to SCO - To be reflected
12/16/2008	First Aid Kit	1	Affassco	None				GGARP Board Office		X			Tag. 0036926
	Drum Set	lset			i i			Admin Storage		X			Tag:
	Divider, Wood, Lattice	l	Brown					Admin Storage		х			Tag: 002517
	Partition, Wood, Rollable	1						Ray		x			Tag: 002464
	Computer, Horizontal	1	Local Build(CompPro)					Storage Room		X			Tag: 002527 To be disposed
	Computer, Desktop	l t	Local Build					Ray		X		100%	Tag: 002711
	Computer, Desktop	1	Local Buil <b>d</b>					Work Area		Х		100%	Tag: 0036671
	Computer, Desktop	1	Local Build					Work Area		Х	·	100%	Tag: 0036761
	Safe, Security	1	Itoki					GGARP Board Office			x	100%	Tag:
2/16/1993	Турежтісег	1	IBM/Wheelwriter 5	1.36E+13	\$850.50			Josephine		х	1		Tag: 0030107
9/30/1998	Amplifier, Bass	1	Fender/BXR 300C	CR-225286	\$530.00			Admin Storage		X			Tag
12/28/1998	Amplifier, Guitar	1	Chavel/XR400SC	940300602	\$649.00			Admin Storage		Х	- I		Tag:
12/28/1998	Amplifier, Guitar	1	Fender/Deluxe 112 Plus	CR-150024	\$649.00		1	Admin Storage		х			Tag:
10/1/1992	Amplifier, Guitar, Acoustic	1	Fender/Acoustasonic Jr.	CR-206574	\$549.00			Admin Storage		X	i		Tag
12/15/1992	Mixer, Powered, PA	1	Fender/SR8520P	CR-231299	\$566.00			Admin Storage		Х			
RY PREPARED BY		•	3/22/2012		M	aintenance/Jar		Admin Storage		Х			Tag:
FORY VERIFIED BY:	SENATURA	ND DATE	3/22/2012		Admin Se	ervices/Contra	cts Officer LE						
TORY CERTIFIED BY	ATRA												

PROGRAM NAME: Senior (	enter Operations Program			٦									
LOCATION: Senior Center C	perations												
DATE OF INVENTORY REV	TEW: 2-16-2012			The state of the s									PAGE16 of21
							PURCHASED/		CON (New	DFF10	N (i) Poor)		13.02100121
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (c)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	COMMENTS
12/9/1992	Speaker, PA, Passive	1	Yamaha/SH5H II	12233	\$549.00			Admin Storage		X	<u> </u>	-	-
12/9/1992	Speaker, PA, Passive	1	Yamaha/S115H II	12230	\$549.00		1	Admin Storage		X	l		Tag
12/9/1992	Mixer, Powered, PA	ı	Peavey/XR-600C	00-05463173	\$549,00	1		Admin Storage		<u>.^</u>			Tag:
12/28/1998	Amplifier, Guitar	1	Charvel/XR600SC	94		1		Admin Storage		<u>^</u>	L	1 :	Tag:
9/30/1998	Keyboard, Music	1	Yahama/PSR-8000	21708	\$2,695.00			Admin Storage	······	X		1	Tag:
9/30/1998	Amplifier, Keyboard, Combo	1	Fender/KXR 100	CR2400023	\$530.00	***************************************		Admin Storage		X	ļ		Tag: To be disposed
	Chairs, Folding, Metal	172			\$14.95			Storage Room		X			Tag:
	Chairs, Folding, Metal w/Pad	17						Storage Room		X			
	Chairs, Folding, Metal w/Pad	1						Storage Room		Х			F 00.00
	Chairs, Folding, Metal w/Pad	1						Storage Room		^ X		1	Tag: 00489
	Chairs, Folding, Metal w/Pad	1				ļ		Storage Room		X		7	Tag: 00500
	Chairs, Folding, Metal w/Pad	1						Storage Room		X		I :	Fag: 00473
	Chairs, Folding, Metal w/Pad	1						Storage Room		X		1	Tag: 00465
	Chairs, Folding, Metal w/Pad	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Storage Room		X		1	Tag: 00479
	Chairs, Folding, Metal w/Pad	1	,,,,,,					Storage Room		X		1	Fag: 00484 Fag: 00486
	Chairs, Folding, Metal w/Pad	l						Storage Room		X		1	
	Chairs, Folding, Metal w/Pad	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Storage Room		Х			Fag: 00502
	Chairs, Folding, Metal w/Pad	1						Storage Room		X		1	Tag: 00468
	Chairs, Folding, Metal w/Pad	1				İ		Storage Room		X		I	Tag: 00466
	Chairs, Folding, Metal w/Pad	1						Storage Room					Tag: 00478
	Chairs, Folding, Metal w/Pad	1						Storage Room		X X			ag: 00475
INVENTORY PREPARED BY	SIGNATURE A	IND DATE	3/22/2013			faintenance/Jar POSITION TIT		ONTINGE MOST	<u> </u>	Λ ;	i	<u> </u>	ag: 0049]
NVENTORY VERIFIED BY:	NATURA	ND DATE	3/22/2012		Admin S	Services/Contra POSITION TIT	acts Officer LE						
NVENTORY CERTIFIED BY		ND DATE	<u>3/23/</u> 2013			Program Diret							

PROGRAM NAME: Senior Center Operations	Program
LOCATION: Senior Center Operations	
DATE OF INVENTORY REVIEW; 2-16-2012	

							PURCHASED/		CO? (Nes	NDITION ( v, Fair, Poo	i) r)	
CQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	% OF PROGRAM USE (j)	COMMENTS
	Chairs, Folding, Metal w/Pad	1						Storage Room		Х		Tag: 00472
	Chairs, Folding, Metal w/Pad	1						Storage Room		X		Tag: 00464
***************************************	Chairs, Folding, Metal w/Pad	1	**************************************					Storage Room	<u> </u>	Х		Tag: 00495
	Chairs, Folding, Metal w/Pad	111						Storage Room		Х		Tag: 00497
	Chairs, Folding, Metal w/Pad	1				ļ		Storage Room		Х		Tag: 00471
	Chairs, Folding, Metal w/Pad	1						Storage Room		Х		Tag: 00487
	Chairs, Folding, Metal w/Pad	1						Storage Room		X		Tag: 00333
	Chairs, Folding, Metal w/Pad	1						Storage Room		Х		Tag: 00496
	Chairs, Folding, Metal w/Pad	1	***************************************					Storage Room		Х		Tag: 00474
	Chairs, Folding, Metal w/Pad	1						Storage Room		Х		Tag: 00481
	Chairs, Folding, Metal w/Pad	1						Storage Room		Х	-	Tag: 00325
	Chairs, Folding, Metal w/Pad	1						Storage Room		Х		Tag: 00345
	Chairs, Folding, Metal w/Pad	1						Storage Room		X		Tag: 00219
	Chairs, Folding, Metal w/Pad	11						Storage Room		Х		Tag: 00480
	Chairs, Folding, Metal w/Pad	11						Storage Room		Х		Tag: 00499
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Chairs, Folding, Metal w/Pad	1						Storage Room		х		Tag: 00467
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Chairs, Folding, Metal w/Pad	1_1_						Storage Room		Х		Tag: 00485
	Chairs, Folding, Metal w/Pad	11						Storage Room		Х		Tag: 00498
	Chairs, Folding, Metal w/Pad	1						Storage Room		Х		Tag: 00469
	Chairs, Folding, Metal w/Pad	1		***************************************				Storage Room		Х		Tag: 00483
	Chairs, Stackable, Metal w/Pad, Brn	13						Storage Closet		Х		
NTORY PREPARED BY:	SIGNATURE	ND DATE	3/22/2012	-		laintenance/Jar POSITION TIT						
NTORY VERIFIED BY:	GIGNATURE A	ND DATE	3/22/2012	_	Admin S	ervices/Contra	cts Officer					
NTORY CERTIFIED BY	Acknow	_	<u>3/22/2012</u>	_		POSITION TITI Program Diret POSITION TITI	ог					

PROGRAM NAME: Senior Center C	Operations Program
LOCATION: Senior Center Operation	ons
DATE OF INVENTORY REVIEW: 2	-16-2012
DILL OF HAVE A TOKY KETTERINE	10 2012

							PURCHASED/		CO! (Nex	NDITION v, Fair, Po	(i) cor)		
CQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (ħ)	N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Tables, Plastic, Folding, White	60						Storage Closet					
	Tables, Compressed Wood, Folding	33			\$122.00			Storage Closet					
	Bingo Cage Deluxe	1			\$169.00			Storage Closet		Х	<u>†</u> -		Tag: Trans. To AGAT
11/28/2005	Machine, Bingo Manuel	6	Hayes Specialty Corp.		\$215.00			Storage Room	Х				145, 11413, 10110/11
	Oven, Microwave	1	Emerson/MW9107B	0571238MD	\$90.00			Storage Room	X			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Own, Microwave	1	Emerson/MW9107B	05712684MD	\$90.00			Storage Room	X		******	***************************************	
	Griddle, Large, Electric	2	HamiltonBeach/StepSav	or	\$96.98			Storage Room	X				
	Saw, Circular	ı	Dewalt/DW359	116963				Storage Room		х		***************************************	
12/3/2003	Mower, Grass	1	Lawnboy/10252	9909081	\$429.00			Storage Room		Х			
	Monitor, Display, Computer	1	Optiquest					Storage Room		Х			Tag: 002531 To be disposed
	Monitor, Display, Computer	1	Dell/E771A	MY-08J854-46632-LA8-80LP				Storage Room		х			To be disposed
***************************************	Tower, Computer	1		None	***************************************			Storage Room		Х			Tag: 002530 To be disposed
	VCR	1	Magnavox/MVR-440	5G2B04260533782				Storage Room	İ	Х			100000000000000000000000000000000000000
	VCR	1	Toshiba/M-455	98754941				Storage Room		Х			
	VCR	1	JVC/HR-A592U	06850819A				Storage Room		Х			
	VCR	1	Hitachi/VT-MX2llAW	61204160	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Storage Room		Х			
	TV, 19'	1	Toshiba/CF19H22	47908680				Storage Room		Х			
	TV, 19'	ı	Samsung/TVM190	121-70601941				Storage Room		Х			
2/22/2006	TV, 27	1	JVC/AV-27530	150F1176	\$252.99			Storage Room		Х			
Add Adminto 111 timbro sur communicati con communicati con construire de la construire de l	Karaoke Machine	1	Sanyo/PAT-M2	None	Е	mployee Donatio	n	Storage Room		Х			To be disposed
	Chest, Cooler, 5-GAL	1	Coleman	None		-		Storage Room		Х			To be waponed

#### FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE

PROGRAM NAME: Senior (				7								
LOCATION: Senior Center (												
DATE OF INVENTORY RE				***								
DATE OF INVENTORY RE	/1EW; 2-16-2012			_								PAGE19 of21
							PURCHASED/ LEASED WITH			DITION	oor)	
ACQUIRED DATE (α)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F	PRO	OF GRAM COMMENTS SE(j)
	Cooler, Chest, 20-GAL	1	Igloo	None				Storage Room		Х	_	
***************************************	Dispenser, Drink, 3-GAL	1	Rubbermaid/Gott	None			ĺ	Storage Room		Х		
***************************************	Dispenser, Drink, 5-GAL	5	Igloo	None			l l	Storage Room		x		
	Dispenser, Drink, 5-GAL	1	Rubbermaid/Gott	None				Storage Room		Х		
	Dispenser, Drink, 5-GAL	1	Coleman	None				Storage Room	İ	Х		
7/18/1991	Dispenser, Drink, 10-GAL	1	Rubbermaid/Gott	None	\$62.10			Storage Room		Х		
	Perculator, Coffee, 100-CUPS	2	Westbend/33600	None	\$329.90			Storage Room		Х	1	
	Shelf, Metal, Book	5		None				Storage Room	Х			
11/5/2006	Board, Cork, Bulletin, 4' x 6'	1	Boone	None	\$329.52			Storage Room	X			
	Projector, Transparency	1	Eiki/3870A	9268120				Storage Room		х		To be disposed
1/2/1990	Projector, Transparency	1	3M/1700AJE	985694	\$380.00			Storage Room		Х		To be disposed
8/23/2006	Clock, Time, Punch	1	Acroprint/ 150NR4	744059PF	\$1,599.00			Storage Room		X		To be disposed
***************************************	Tree, Artificial, Christmas	1				Emp. Donation		Storage Room		х		
4/15/1992	Dividers, Room, Lattice	1	Brown		\$176.00			Storage Room		Х		
8/1/2008	Container, Trash, Plastic, 33-GAL	9	Rubbermaid/Roughneck		\$229.41			Storage Room	Х			
9/14/1990	Bed, Rollaway, Portable	2			\$190.00			Storage Room		Х		
	Cot, Portable	2				Donated FEMA		Storage Room		Х		
	Podium, Wood, Homemade	1						Storage Room		х		Tag: 0036696
	Ladder, Aluminum, 6'	1						Storage Room		x		
	Ladder, Aluminum, 8	1	Werner/5908					Storage Room		х		
	Ladder, Aluminum, 10	1	Werner/310	i				Storage Room		X		

Storage Room

INVENTORY PREPARED BY: 3/22/2012 Maintenance/Janitor SIGNATURE AND DATE POSITION TITLE Admin Services/Contracts Officer
POSITION TITLE INVENTORY VERIFIED BY: 3/22/2012 INATURE AND DATE Program Diretor POSITION TITLE INVENTORY CERTIFIED BY: 3/22/2012

PROGRAM NAME: Senior Center Operations Program

LOCATION: Senior Center C	perations	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											
DATE OF INVENTORY REV	TEW: 2-16-2012			to the									D.(CF
													PAGE20 of2l
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)		PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CO (Ne	NDITIO w, Fair, F	Poor)	% OF PROGRAM USE (j)	COMMENTS
	Chair, Wheel	1	Breezy	81806					_		<u> </u>		
	Chair, Wheel		Tuffcare/247	199100080	ļ			Storage Room		Х	ļ		
	Chair, Wheel	<del></del>	Invacare	02CM236230	ł			Storage Room	<del> </del>	_X			
	Cart, Utility	2	Presta	02CM230230				Storage Room		Х	ļ		
10/21/2003	Mower, Grass	1	Lawnboy/12247	230010000	2120.00			Storage Room		X	ļ		
	Cabinet, Steel File		Steelmaster	1230010000	\$429.00			Storage Room		X			
	Cabinet, Steel File		oteennaster		<u> </u>			Storage Room		Х			Tag: 0036695
	Cabinet, Steel File							Storage Room		Х			Tag: 0036694
	Cabinet, Steel File		Okamura					Storage Room		Х			Tag: 0036692
	Cabinet, Steel File		Steelmaster					Storage Room		X			Tag: 0036691
1/18/2011	Wheelchair, 16		Breezy Lane					Storage Room		X			Tag: 0036690
1/18/2011	Wheelchair, 16			1	\$315.92	Donated	TakeCare	Storage Room		Х			Tag: 0010201112
1/18/2011	Wheelchair, 16	1	Breezy Lane Breezy Lane	<u> </u>	\$315.92	Donated	TakeCare	Storage Room		X			Tag: 0010201103
1/18/2011	Wheelchair, 16'		Breezy Lane		\$315.92	Donated	TakeCare	Storage Room		Х			Tag: 0010201107
1/18/2011	Wheelchair, 20		Breezy Lane		\$315.92	Donate <b>d</b>	TakeCare	Storage Room		X			Tag: 0010201111
1/18/2011	Wheelchair, 20		Breezy EC		\$315.92	Donated	TakeCare	Storage Room	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	X		·	Tag: 0010201101
	Computer Set	l set	Breezy EC	ļ	\$315.92	Donated	TakeCare	Storage Room		Х			Tag: 0010201114
	Tower, Black/Silver	··· <del>-</del>	Local Build			Purchased	PC Outlet	Connie Borja	Х			100%	Tag
	Monitor, 22', Black	2 of 4						Connie Borja	X_				Tag:
	Keyboard, Black		Logitech					Connie Borja	Х	i			Tag
	Mouse, Black		Logitech					Connie Borja	X				Tag:
	ivious, black	> + 101 +	Logiteen	<u> </u>				Connie Borja	X			100%	fag:
INVENTORY PREPARED BY	SIGNATURE	AND DATE	<u>3/22/2012</u>			aintenance/]ar							
INVENTORY VERIFIED BY:	TOWATURE	ND DATE	3/22/2012	-	Admin S	ervices/Contra POSITION TITI	cts Officer LE						
INVENTORY CERTIFIED BY		NY ATE	3/22/2012			Program Diret POSITION TITI							

PROGRAM NAME: Senior O	Center Operations Program												
LOCATION: Senior Center C	Operations .												
DATE OF INVENTORY REV	/IEW: 2-16-2012			,-									PAGE20 of21
					UNIT	PURCHASED	PURCHASED/ LEASED WITH		CO (No	NDITIO w, Fair,	N (i) Poor)	% OF	
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	COST (e)	LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	PROGRAM USE (j)	COMMENTS
	Computer Set	l set				Purchased	PC Outlet	Ray Chaco	Х		$\vdash$	100%	Tag:
	Tower, Black/Silver	1 of 4	Local Build					Ray Chaco	Х	Ī		100%	Tag:
	Monitor, Black	2 of 4	Asus					Ray Chaco	X	-	11	100%	Tag:
	Keyboard, Black	3 of 4	Logitech				İ	Ray Chaco	X			***************************************	Tag:
	Mouse, Black	4 of 4	Logitech					Ray Chaco	Х				Tag:
	Computer Set	l set				Purchased	PC Outlet	Josephine Perez	Ì			1	Tag:
	Tower, Black/Silver	l of 4	Local Build					Josephine Perez		-		100%	Tag
	Monitor, Black	2 of 4	Asus					Josephine Perez				100%	Tag:
	Keyboard, Black	3 of 4	Logitech					Josephine Perez		ĺ		100%	Tag:
	Mouse, Black	4 of 4	Logitech					Josephine Perez				100%	Tag:
	Computer Set	lset	ķ			Purchased	PC Outlet	Deloitte & Touche				100%	Tag:
/	Tower, Black/Silver		Local Build					Deloitte & Touche				100%	Tag
	Monitor, Black	2 of 4	Asus					Deloitte & Touche				100%	Tag
	Keyboard, Black	3 of 4	Logitech					Deloitte & Touche	ļ			100%	Tag:
	Mouse, Black	4 of 4	Logitech				į	Deloitte & Touche				1	Tag:
7/20/2011	Canopy, 20' x 40' w/Tarp and Bungies	1	From ERC Trading			Purchased	ERC Trading	Storage Room	Х			100%	Tag
7/1/2011	Canopy, 20' x 20' w/Tarp and Bungles	1	From ERC Trading			Purchased	ERC Trading	Backside of Building	X			100%	Tag
12/15/2011	Canopy, 10' x 20' w/Tarp and Bungles	1	From ERC Trading			Purchased	ERC Trading	Front Walkway Cowr	Х			100%	Tag:
	<u> </u>												
INVENTORY PREPARED BY	SIGNATURE	-6	3/22/2012			aintenance/Jat							
INVENTORY VERIFIED BY:	Ab.				Admin S	POSITION TIT  ervices/Contra  POSITION TIT	acts Officer						
INVENTORY CERTIFIED B	Y: SGINATURE A	ND DATE	<u>3/22/2012</u>			Program Diret POSITION TIT	or LE						

PROGRAM NAME: Senior Center Operations	s Program
LOCATION: Agana Heights Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

PAGE <u>1</u> of \_5\_

							PURCHASED/		CO (Ne	NDITION ( w, Fair, Poo	i) r)	
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	COST (a)	PURCHASED LEASED OR DONATED (f)	LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	% OF PROGRAM USE (j)	d COMMENTS
7/23/1992	Cabinet, File, 2-drawer, Beige	1	Kokuyo		\$199.00		Purchased	Office		X	100%	Tag: 0010
7/25/2000	First Aid Kit, Blue	1	Johnson & Johnson		\$32.75		Purchased	Office	1	Х		Tag:
	Locker, Wooden, White	1	6' x 2' x 2'					Storage Room		Х	100%	Tag: 0001
8/27/2002	Mic. Karaoke	1	Magic Touch Tech		\$289.00			Kitchen/Conference Room	Х		100%	Tag:
10/22/2002	Clock, Wall, Black	1			\$35.99			Congregate Area	Х		100%	Tag: 0033
1/16/2003	Microwave Oven, White	1	Goldstar				Purchased	Congregate Area		Χ	100%	Tag: 0036
4/18/2003	Television	1	Sony/KV-FSI20	4056240			Purchased	Conference Room	Х		100%	Tag: 0031
9/23/2003	Cabinet, File, 4-Drawer, Beige	1	Global	25-450	\$265.00		Purchased	Storage Room	·······	Х	100%	Tag: 0009
11/5/2005	Mat Scraper, Blue, 4x6	1	3M			***************************************	Purchased	Front Door	Х		100%	Tag:
4/18/2003	Toaster, 2-Slice	1	Proctor-Silex				Purchased	Kitchen		X	100%	Tag: 0035
1/10/2000	Water Dispenser, 5Gal., White	1	Hamilton Beach		\$149.00		Purchased	Storage Room	X		100%	Tag:
4/18/2002	Wheelchair, Blue w/Foot Rest	1	Invacare		\$350.00		Purchased	Storage Room	Х		*****	Tag: 0003
2/10/2011	Coffee Maker, 10-cups	1	Celera	607479		Donated		Kitchen	***************************************	Х	100%	Donated by Antonia D. Cruz
3/8/2011	Sheet, Bedding, White	5				Donated		Manager's Office	X		100%	Donated by Guam Sunshine Lions Club
3/8/2011	Pillow Case, White	5_		77.		Donated		Manager's Office	Х	·····	100%	Donated by Guam Sunshine Lions Club
7/22/2012	Locker, 18 Compartment	1	NBKL5518b-W2		\$649.99	,,,,,		Storage Room				
	Cabinet, File, 4- Drawer, Black	1					Purchased	Office	Х	***************************************	100%	Tag: 0013
	Chair, Executive w/Arms	1					Purchased	Office	Х		100%	Tag: 0014
	Desk, Executive, 7-Drawer, DblPed.	1					Purchased	Office	X			Tag: 0015
	Bed, Single w/Box Spring	1		M-M-M-M-M-M-M-M-M-M-M-M-M-M-M-M-M-M-M-			Purchased	Office	Х			Tag: 0016
	Board, Bulletin, 4' x 8'	1			\$164.76		Purchased	Congregate Area	X		100%	Tag: 0032

INVENTORY PREPARED BY:	dall	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE		POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY: _	AGONATURE AND DATE	3/22/2012	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Prograt	n
LOCATION: Agana Heights Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

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							PURCHASED/ LEASED WITH		CO (Ne	NDITION w, Fair, Po	(i) or)	
CQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	COST (a)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	% OF PROGRAM USE (j)	COMMENTS
11/5/2005	Chair, Steel, Folding, Beige w/Padding	35	14-T10SND1	3362-3690	\$12.99	Purchased		Congregate Area	X		100%	Tag: 0004-0007/0009-00017/0035-0056
	Donation Box, White, Wooden	1				Made by SPIMA		Congregate Area		X	100%	Tag: 0028
	Folding Table, White	10	0402300-2901	81483-02901		Purchased		Congregate Area	X	1	100%	Tag: 0028
	Percolator, 45-Cup, Black	1	Hamilton Beach	The second secon		Purchased		Storage Cabinet	Α	X	100%	
	Roulette, Bingo Machine w/Balls	1		x		Purchased		Conference Room		X	100%	Tag: 0034 Tag: 0029
	Player, VHS Tape, Gray	1	Panasonic/PV-V45245	D41C0.532		Purchased		Conference Room	X	1 1	100%	Tag: 0029
	Extinguisher, Fire, Dry Chemical, 10lb.	1	A10H/Ansul Security	XB-861741		Purchased		Kitchen	X	<u> </u>	100%	Tag: 0024
	Extinguisher, Fire, Dry Chemical, 10lb.	1	A10H/Ansul Security	XB-861718		Purchased		Back Door	X		100%	Tag: 00525
	Flag, Guam	1				Purchased		Congregate Area	X	<del>}</del>	100%	
	Flag Stand w/Pole & Eagle Top	1				Purchased		Congregate Area	X	<b></b>	100%	Tag:
	Flag Stand w/Pole & Eagle Top	1				Purchased		Congregate Area	X		100%	Tag:
<u> </u>	Flag, U.S.A.	1				Purchased		Congregate Area	X		100%	Tag:
	Shelf, 4-Teir, Metal Beige	1	Cool Rack			Purchased		Storage Room	X	<del> </del>	100%	Tag: 0008
12/9/2005	Table, Coffee, 24' x 48'	1				Donated		Conference Room	Λ.	X		
12/5/2005	Cabinet, Wooden, Brown	1				Purchased		Hallway	X		100%	Donated by Greg Harris
12/9/2005	Carpet, 12' x 13', Tweed	1				Donated		Conference Room		Х	·····	Tag:
	Shelf, Metal, 4-Tier, Black	1				Donated		Conference Room		X	100%	Donated by Greg Harris
12/27/2005	Toaster, 4-Slice, Chrome/Black	1	ToasterMaster			Donated		Congregate Area		X		Donated by Greg Harris
10/17/2011	Extinguisher, Fire, Dry Chemical, 10lb.	1	AnsulSentry/AA10S	AR-739038		Purchased		Front	X	-1		Donated by J. Ereno
1/9/2005	Bucket, Mop w/Squeezer, Yellow	l set				Purchased		Ladies Restroom	X		***************************************	Tag:
12/6/2005	Stove, Electric Range	1	Whirlpool			Purchased		Kitchen	X			Tag: 0084 Tag:

12/6/2005	Stove, Electric Range	l Whirlpool	Purchased
INVENTORY PREPARED BY:	SIGNATURE AN	3/22/2012 ND DATE	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATUREAN	3/22/2012 ND DATE	Admin Services/Contracts Office POSITION TITLE
INVENTORY CERTIFIED BY:	A CONATURE AN	3/22/2012 ND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agana Heights Senior Center
DATE OF INVENTORY REVIEW: 2-16-2012

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							PURCHASED/ LEASED WITH		COI (Nev	NDITION (i) v, Fair, Poor)		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	DDOCDAM	LOCATION (h)	N	F P	% OF PROGRAM USE (j)	COMMENTS
1/19/2006	Chair, Office, Cloth	1						Conference Room		Х	100%	Tag:
1/30/2006	Desk, Typewriter w/Wheels	1						Conference Room		Х	100%	Tag: 094
2/22/2006	Trashcan, 32Gal. w/ Lid, Green	1	RubberMaid		\$18.99			Congregate Area	X		100%	Tag:
	Plunger, Rubber w/Wood Handle	2			\$5.78			Hallway Closet	Х		100%	Tag:
	Shelf, Display Case, Black	1	5672CL		\$139.95			Conference Room	Х		100%	Tag:
11/5/2005	Bar Stool	1			\$22.99			Congregate Area	Х		100%	Tag:
3/22/2006	12-pc. Nonstick Cookware w/lid, Blk	12			\$100.00			Kitchen	Х		100%	Tag:
	Stock Pot, 10-Gal.	1	Tools-of-the-Trade	-y	\$60.00			Kitchen	X		100%	Tag:
	DVD/VCR Player w/Remote, Gray	1	Sylvania/DV840F	U33548678A	\$109.00			Kitchen	Х	j	100%	Tag:
	16-pc. Dinnerware, White	2 sets	Corelle Country Cottage		\$35.99			Kitchen	Х		100%	Tag:
	Silverware, 40-pc.	3	Home Essentials		\$32.49			Kitchen	Х		100%	Tag:
8/21/2006	DVD-Walk & Firm Aaerobics	1	***************************************		\$13.06			Conference Room	Х		100%	Tag:
4004	DVD-Walk Aerobics	1	***************************************		\$13.06			Conference Room	Х		100%	Tag:
8/23/2006	Table, Computer, Beige	1						Office		Х	100%	Tag: 02727
11/5/2007	Mat Scraper, Red, 22° x 34°	1						Congregate Area		Х	100%	Tag:
11/3/2007	Blood Pressure Monitor	1	HEM-712C	4818039	\$76.50			Office	Х		100%	Tag:
10/17/2011	Board, White,w/ Wheels	1		AR-739038				Congregate Area	Х		100%	Tag:
4/30/2006	Night Stand, Oak, 2-Drawer	1				Donated		Office	Х		100%	Tag:
4/30/2006	End Table	1						Conference Room		Х	100%	Tag:
11/17/2006	Treadmill	1	WLTL2920DP	10334266	\$290.00			Storage	Х		100%	Tag:
4/30/2006	Pillow	1				Donated		Manager's Office	X		100%	

INVENTORY PREPARED BY: _	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSTIION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
OCATION: Agana Heights Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	*************

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		***************************************					PURCHASED/ LEASED WITH		COI (Nev	NDITION v, Fair, Po	l (i) oor)		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
11/7/2006	1GB Thumbdrive	1	Kingston		\$26.95			Office	X			100%	Tag:
1/29/2008	3-pc. Cordless Phone	l set	Panasonic/KX-TG6053G	7CCQA054871	\$199.00			Office,Conference Room, Kitchen	Х	i i	······-	100%	Tag:
4/10/2008	Safe w/Key	1	Kokuyo	371162	\$75.00	Purchased		Office		Х		100%	Tag:
7/12/2008	Juicer, Electric	1		76380J10	\$23.99	Purchased		Kitchen	Х			100%	Tag:
	Can Opener, Electric	1	Hamilton Beach	7680	\$27.99	Purchased		Kitchen	Х			100%	Tag:
	Pressure Cooker, 8-Quarts	1		128204	\$44.99	Purchased		Kitchen	Х			100%	Tag:
7/15/2008	Panel Frame	4			\$27.96	Purchased		Congregate Area	Х			100%	Tag:
	3-pc. Cookie Pan Set	I			\$6.99	Purchased		Kitchen	Х			100%	Tag:
7/19/2008	Percolator, 12-cup	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$55.99	Purchased		Kitchen	Х			100%	Tag:
	Metal Cart	1		4	\$6.99	Purchased		Kitchen	X			100%	Tag:
	Picture Frame	1	4-11-11-11-11-11-11-11-11-11-11-11-11-11		\$27.99	Purchased		Congregate Area	Х			100%	Tag:
	Plastic Pamphlet Holder, 18-comp.	1						Congregate Area		Х		100%	Tag: 0030010
	Folding Stool, 2-step	1	21.1.1.1					Storage		Х		100%	Tag:
	TV/DVD Display, Cherrywood	1						Conference Room		Х		100%	Tag:
	Superbroom, Green	1						Hallway Closet		Х		100%	Tag:
	32-gal. Trashcan, Red	2						Hallway Closet		Х		100%	Tag:
	32-gal. Trashcan, Gray	1						Hallway Closet		Х		100%	Tag:
9/22/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			SCO		Kitchen	Х			100%	Tag:
9/22/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			SCO		Men's Restroom	Х			100%	Tag:
9/22/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			SCO		Women's Restroom	Х			100%	Tag:
10/6/2005	Living Room Set, 3-pc, Burgundy	1	Venus/Marcoco 1421		\$795.00	Purchased		Conference Room	X			100%	Tag:

INVENTORY PREPARED BY:	3/22/20	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURIAND DATE	Admin Services/Contracts Office POSITION TITLE
INVENTORY CERTIFIED BY:	SGNATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Agana Heights Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

QUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CO (Ne	NDITION w, Fair, P F	00r) P	% OF ROGRAM USE (j)	COMMENTS
10/6/2005	Chair, Leather	1	Venus Marcoco		set	Purchased							
10/6/2005	Sofa, Leather	1	Venus Marcoco		set	Purchased		Conference Room	X			100%	Tag: 0018
10/6/2005	Love Seat, Leather	I	Venus Marcoco			Purchased		Conference Room	X			100%	Tag: 0019
11/16/2005	Amplifier, Meeting, Beige		WA-TOA-1822-CL	11460893	set \$649.00			Conference Room	X	<u></u>		100%	Tag: 0020
12/6/2005	Refrigerator, 18.2-cu.ft., White		Whirlpool/TE8MKXM	ES3925596		Purchased		Manager's Office	X			100%	Tag: 0027
6/12/2006	Computer System		Local Build	62M0X1667733	\$799.00	Purchased		Kitchen	X			100%	Tag:
6/12/2006	Monitor, Computer, LCD, 17*		ETL460	C0560600747PYII	\$1,029.00	Purchased	R & LR	Manager's Office	X			100%	Tag: 002615
6/12/2006	Speakers, Multimedia, Pair		SP-223			Purchased	R & LR	Manager's Office	X			100%	Tag: 002616
6/12/2006	UPS	1	01 527	M0223054604392 G60200804		Purchased	R & LR	Manager's Office	X			100%	Tag: 002617
6/12/2006	Keyboard, Computer	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Purchased	R & LR	Manager's Office	Х				Tag: 002618
6/12/2006	Mouse, Computer	1		867449-0403		Purchased	R & LR	Manager's Office	Х	-			Tag: 002620
5/2/2011	Printer, Computer, Black	1	HP Deskjet 1000/J110a	CVANA		Purchased	R & LR	Manager's Office	Х		***************************************		Tag: 002621
2/2/2009	Automatic External Defibrilator			CN0BN22GX0	\$84.95			Manager's Office	Х				Tag: 0010201120
	Video Game Console w/Game		WenchAllyn/AED10 Nintendo Wii		\$1,693.02			Manager's Office	Х				Tag: 0036914
	UPS			LU744670552	\$199,99	Donated		Conference Room	Х	·			Donated by Eddie and Christine Calvo
7/27/2011	Scale, Weight	_	ECM	40108300611				Manager's Office	Х			1	Tag:
7/27/2011	Bed Sheet, Twin	1 1		SAB700DQNC		Donated		Conference Room	Х				Donated by Senator Dennis Rodriguez Jr.
7/27/2011	Shelf, Book, Wood	1				Donated		Manager's Office	Х				Donated by Senator Dennis Rodríguez Jr.  Donated by Senator Dennis Rodríguez Jr.
	Onch DOOR, WOOD	1				Donated		Conference Room		Х			Donated by Senator Dennis Rodriguez Jr.  Donated by Senator Dennis Rodriguez Jr.

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INVENTORY PREPARED BY:	SIGNATURE AND DATE	3/22/2012	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SIGNALURE AND DATE	3/22/2012	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	IGNATURE AND DATE	<u>3/22/2012</u>	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Agat Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

PAGE \_\_1\_\_ of \_\_5\_\_

							PURCHASED/		COI (Nev	NDIT ION (i) v, Fair, Poor)		
ACQUIRED DATE (a) ITEM DESCRIPTION (b) QTY MAKE/MODEL (c) SERI		SERIAL NUMBER (d)	SERIAL NUMBER (d)  UNIT COST (e)  PURCHASED LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)				N F 1		% OF PROGRAM USE (j)	COMMENTS		
4/27/2005	Chair, Folding, Steel, Padded, Beige	91			\$27.99			Congregate Area	Х		100%	Tag: 00267-00343
	Dispenser, Water, 5-Gal., Hot/Cold	11	Family					Congregate Area	X		100%	Tag: 003722
2/2/2009	Automatic External Defibrilator	1	WenchAllyn/AED10	7 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	\$1,693.02	Purchased		Conference Room	X		100%	Tag:
***	Table, Folding, White	12			\$57.00			Congregate Area	Х		100%	Tag: 00358-00367
	Table, Folding, White	8			\$57.00			Storage Room	X		100%	Tag: 00368-00373
	Shelf, Metal, Beige	1		7,311,311	\$115.00			Storage Room	х		100%	Tag: 00374
***************************************	Shelf, Metal, Beige	1			\$115.00			Storage Room	Х			Tag: 00375
9/16/2003	Wheelchair, Light Blue	1	Laser III/Medline	210974	\$475.00			Conference Room		X	~	Tag: 00376
	DVD/VHS Player	1	DRC635ON		\$99.99			Conference Room		X	100%	Tag:
6/22/2005	Television, 19*	1	Sharp Linytron/19RP59	4447687	\$149.99			Conference Room	X		100%	Tag: 00381
12/6/2005	Cabinet, Hall, Brown, Wooden	1			\$95.00			Electrical Room	Х		100%	Tag; 00382
12/23/1998	Table, Wooden, White, 4' x 3'	1				Donated		Congregate Area		х		Tag: 00383
	Table, Wooden, Brown, 4' x 3'	1				Donated		Conference Room		х		Tag: 00384
4/27/2005	Table, Folding, White	1			\$54.00			Storage Room		X		Tag: 00385
	5-Gal., Hot/Cold Water Dispenser	1	Piafall	CHW402033040003	\$195.00			Kitchen		X		Tag; 00386/BROKEN
	Flag Base, Plastic, Gold	2						Congregate Area	Х			Tag: 00387-00388
	Flag Pole, Wooden, 2-Pc.	2			\$99.99			Congregate Area	х		100%	Tag:
	Flag Top, Eagle, Plastic, Gold	2				3 A 4 / / / / Aug		Congregate Area	Х		<del></del>	Tag: 00391-00392
	Flag, Guam	1			\$54.99		S. M. J. M.	Congregate Area	Х			Tag:
	Flag, U.S.A.	1			\$54.99			Congregate Area	Х			Tag:
	Table, Folding, Round, White	1			\$54.99			Congregate Area		Х		Tag: 00396

INVENTORY PREPARED BY:	SIGNATURE AND DATE	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SI STATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Se	nior Center Operations Program
LOCATION: Agat Seni	or Center
DATE OF INVENTOR	/ REVIEW: 2-16-2012

PAGE \_\_2\_\_ of \_\_5\_\_

							PURCHASED/ LEASED WITH		CON (Nev	DITION , Fair, Po	vor)		
ACQUIRED DATE (a) ITEM DESCRIPTION (b)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	COST (a)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (b)	N	F	Р	net	COMMENTS
4/24/2005	Extinguisher, Fire, Dry Chem. 10lb.	1	Badger/10MB-8H	WR-609724	\$49.99			Congregate Area	X			100%	Tag; 00273
	Extinguisher, Fire, Dry Chem. 10lb.	1	Badger/10MB-8H	MJ-013394	\$49.99			Congregate Area	Х			100%	Tag: 00400
	Extinguisher, Fire, Dıy Chem. 10lb.	1	Amerex 419	MZ-511414	\$49.99			Kitchen		х		100%	Tag: 00395
	Refrigerator, White, 15cu. Ft.	1	Amana/ATB1503ARW	11502297EE	\$499,00			Kitchen	Х			100%	Tag: 00398
	Range, Electric, Stovetop, White	1	Tappan/TEF303AWA	VF30940952	\$348.99			Kitchen		Х		100%	Tag: 00399
	Perculator, Aluminum, 42-Cup	1	Hamilton/40515	A2620AE	\$41,95			Kitchen	Х			100%	Tag: 00404
	Perculator, Aluminum, 100-Cup	1	Westbend/33600	0072244-336009	\$164.95			Kitchen	Х			100%	Tag: 00405
6/22/2005	Trashcan, Plastic, 32-Gal., Red	1			\$9.99			Electrical Room	Х			100%	Tag: 00406
4/27/2005	Shelf, 6-Tier, Metal, Chrome	1			\$238.00			Storage room	Х		Ī	100%	Tag: 00407
	Shelf, 6-Tier, Metal, Chrome	1			\$238.00			Storage room	Х			100%	Tag: 00408
	Fan, Standing	4						Congregate Area		Х		100%	Tag:
4/27/2005	Bucket, Mop w/Squeezer	1						Janitorial Room			Х	100%	Tag:
9/14/2005	Bed, Rollaway w/Matress	1	7427 Mark 1111 hayd					Conference Room			Х	100%	Tag: 00424
9/23/2002	Cabinet, Wooden, Double Door, Brown	1						Electrical Room		Х		100%	Tag: 00425
	Trashcan, Plastic, 32-Gal., Brown	1						Electrical Room		Х		100%	Tag:
6/10/2009	Table, Dining, Light	1				Donated		Kitchen	Х			100%	Tag: 0037369
	Cabinet, File, 4-Drw. Beige	1	Global		\$265.00			Manager's Office	Х			100%	Tag: 00427
	Cabinet, File, 4-Drw. Beige	1	R223		\$179.00			Manager's Office	Х			100%	Tag: 00428
4/27/2005	Desk, Executive, 7-Drw., 2-Pedastal	1	483		\$295.00			Manager's Office	Х			100%	Tag: 00429
	Chair, Executive w/Arms, Black	1			\$219.00			Manager's Office	Х			100%	Tag: 00431
	Chair, Folding, Leather, Padded, Brown	1			\$27.99			Manager's Office		Х		100%	Tag: 00433

4···	Chair, Folding, Leather, Padded, Brown 1		\$27.99
INVENTORY PREPARED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SILVATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SUNATURE AND DATE	3/22/2012	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agat Senior Center
DATE OF INVENTORY REVIEW: 2-16-2012

PAGE \_\_3\_\_ of \_\_5\_\_

						PURCHASED/			NDITION w, Fair, Po		
CQUIRED DATE (a)	LEASED WITH PROGRAM FUNDS OR PROGRAM FUNDS OR PROGRAM INCOME (g)		LOCATION (h)	N	F	% OF PROGRAM USE (j)	A COMMENTS				
	Chair, Folding, Leather, Padded, Brown	1			\$27.99		Manager's Office		Х	100%	Tag: 00434
12/1/2003	Roulette, Bingo w/Balls, Brown/Gold	1			\$215.00		Conference Room		Х	100%	Tag: 00435
4/27/2005	Kit, First Aid, Blue	1	Johnson & Johnson		\$19.95		Congregate Area		Х	100%	Tag: 00436
	Kit, First Aid, Blue	1	Johnson & Johnson		\$19.95		Manager's Office		Х	100%	Tag: 00437
	Box, Donation, Wood, White	1				SPIMA Built	Conference Room		Х	100%	Tag: 00438
	Chair, Executive w/Arms, Black	1					Congregate Area		Х	100%	Tag: 00439
	Chair, Typist, Black	1					Congregate Area			100%	Tag: 00442
6/15/2005	Board, Bulletin, Cork w/Alum, Frame	1	4' x 8'		\$164.76		Congregate Area	Х		100%	Tag: 00443
	Board, Bulletin, Cork w/Alum. Frame	1	4' x 8'		\$115.16		Congregate Area	Х		100%	Tag: 00444
9/23/2002	Trashcan, Square, Green w/Wheels	1			\$9.99		Electrical Room		Х	100%	Tag:
	Trashcan, Square, Green w/Wheels	1			\$9,99		Kitchen		Х	100%	Tag:
12/15/2005	Automatic Blood Pressure Monitor	2	OMRON/HEM-712C	4818941L	\$89.95		Manager's Office	X		100%	Tag:
4/27/2005	Congregate Sign/Fed. Regulations	1					Congregate Area		Х	100%	Tag:
1/5/2006	Board, White w/Stand, 3' x 4'	1			\$245.00		Congregate Area	Х		100%	Tag: 00644
2/13/2006	Pamphlet holder, 18-Pocket, White	1			\$11.79		Congregate Area	Х		100%	Tag: 003000
	Microphone	1	Magic Mic/ED8000	06-01694MD	\$199.00		Manager's Office	Х		100%	Tag:
8/21/2006	Bookshelf, Dark Teak	1			\$189.00		Conference Room	Х		100%	Tag: 002707
	Wheelchair	11					Electrical Room		Х	100%	Tag: 0030112
	Walker	1		The state of the s			Electrical Room		Х	100%	Tag: 0030113
	Small Tables, Green	8	Syroco		<u> </u>		Congregate Area	X		100%	Tag: 0030114-0030121
	Chairs, Plastic, Beige	3					Congregate Area		Х	100%	Tag: 0030122-0030124

INVENTORY PREPARED BY:	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	3/22/2012	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agat Senior Center
DATE OF INVENTORY REVIEW: 2-16-2012

PAGE \_\_4\_\_ of \_\_5\_\_

				***************************************			PURCHASED/			DIT IOI , Fair, F			
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Camera, Digital	1	Canon	4722149523				Manager's Office		Х		100%	Tag: 0030125
	Gourmet Grill	1		3928445				Janitorial Room		Х	***************************************	100%	Tag: 0030126
	Cooler, 100-Qt.	1	Quick-N-Cool/Igloo					Kitchen	Х			100%	Tag: 0030127
	Table, Plastic, Brown	1						Congregate Area		Х		100%	Tag: 0030128
9/23/2002	Microwave	1	Emerson	50713412MD		1		Kitchen		Х		100%	Tag: 0030129
***************************************	Toaster	1	Hamilton Beach					Kitchen		Х	İ		Tag: 0030130
**************************************	Corn Popper	1	Westbend					Kitchen		Х		100%	Tag:
11/7/2007	Thmbdrive, 1GB	1	Kingston		\$26.95			Manager's Office	Х			100%	Tag:
4/14/2008	Safe w/out Key	1	Kokuyo	1360	\$75.00	Purchased		Conference Room		Х			No Ke <b>y</b>
11/1/2008	Table, Side, Green	3				Donated		Congregate Area		Х	1		Tag:
3/25/2011	Wheelchair, 16*	1				Donated		Conference Room		Х		100%	Donated by Frank Casares
8/10/2011	Fan, Standing, White	3				Donated		Storage Room	Х		i		Donated by Senator Dennis Rodriguez Jr.
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	Х	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		100%	Tag: 0037070
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	X				Tag: 0037071
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	Х			100%	Tag: 0037072
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	Х			100%	Tag: 0037073
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	х				Tag: 0037074
6/10/2009	Chair, Dining, Light	111				Donated		Kitchen	Х				Tag: 0037075
5/8/2010	Disc, Video Game, Wii Sport/Resort	2	Nintendo Wii			Donated		Conference Room	X			100%	Donated by Eddie and Christine Calvo
	Console, Video Game	1	Nintendo Wii	LU744670484				Conference Room	Х			100%	Tag:
	Trashcan, Plastic, 32-Gal, Green	2						Congregate Area		Х			Tag:

INVENTORY PREPARED BY:	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	3/22/2012 SIGNATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agat Senior Center
DATE OF INVENTORY REVIEW: 2-16-2012

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				***************************************			PURCHASED/ LEASED WITH			NDITION ( v, Fair, Poo		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F	% OF PROGRAM USE (j)	1 COMMENTS
	Table, Square, Plastic, White	3						Congregate Area		X	100%	Tag:
	Cooler, Drink, 5-Gal.	2	Igloo					Kitchen	Х		100%	Tag:
11/30/2004	Machine, Fax	1	Canon Laser Class	UZX29606	\$895,00	Purchased		Conference Room	X		100%	Tag: 00430/BROKEN
12/15/1992	Amplifier, Meeting w/Mic, White	1	TOA-41C	11399143	\$566.00	Purchased		Congregate Area	X		100%	Tag: 00440
12/6/2005	Living Room Set, 3-pc., Black	l set	**************************************		\$795.00	Purchased		Conference Room	Х		100%	Tag:
	Loveseat, Leather, Black	1 set 3				Purchased		Conference Room	Х		100%	Tag: 00371
	Sofa, Leather, Black	2 set 3				Purchased		Conference Room	Х		100%	Tag: 00372
	Chair, Leather, Black	3 set 3				Purchased		Conference Room	Х		100%	Tag: 00373
6/14/2006	Computer System	l set			\$1,029.00	Purchased	R&LR	Conference Room	Х		100%	Tag: 002585
	Monitor, LCD, 17*	1	Acer	ETL460C00560901754P1		Purchased	R&∟R	Conference Room	Х		100%	Tag: 002586
	Speaker, Multimedia	l pair		M0223055103574		Purchased	R&zLR	Conference Room	Х		100%	Tag: 002588
	Keyboard, Computer	1		7. P. C. C. C. C. C. C. C. C. C. C. C. C. C.		Purchased	R&zLR	Conference Room	Х		100%	Tag: 002589
	Mouse, Computer	1				Purchased	R&rLR	Conference Room	X		100%	Tag: 002590
11/1/2008	Wheelchair, Extra Large	1	Excel/MDS806900		\$628.00	Purchased		Conference Room	Х		100%	Tag:
12/21/2010	Television, Flat Screen, HD, 42*	1	Panasonic/P42CZ	MA02510849		Donated		Conference Room	Х		100%	Donated by Senator Adolpho Palacios
1/21/2011	Wheelchair, 16*	1	Breezy Lane			Donated	TakeCare	Conference Room		Х	100%	Tag: 0010201102
71121111117777711111111111111111111111												
											***	

INVENTORY PREPARED BY:	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: S	Senior Center Operations Program
LOCATION: Astumb	o Senior Center .
DATE OF INVENTO	RY REVIEW: 2-16-2012

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							PURCHASED/ LEASED WITH			DITIO 7, Fair, I			
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	COST (a)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OP	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	1 COMMENTS
12/28/1989	Amplifier w/Cassette Player	1	WA-TOA	11091091	\$ 566.00			Storage		Х		100%	Tag:
10/27/1992	Player, Karaoke	1	Yamaha/CDV1200K		\$ 599.00			In Rolling Cabnet			Х		Tag:
9/9/2005	Table, Pool, 3'x6'	1			\$ 500,00	Donated		Conference Room		X		100%	From Tamuning Snior Center
	Bike, Exercise	1	CrossTrainer ProForm					Storage			Х		Tag:
	Lamp, Blue	1						Conference Room		Х		100%	Tag:
	Television, 19°	1	Sony Trinitron					Conference Room		Х	ļ	100%	Tag:
	Player, DVD	1	Oritron					Conference Room		Х		100%	Tag:
	Living Room Set	Set of 4			\$ 500.00			Conference Room		X	ļ	100%	Tag:
	Table, Coffee	l set 4						Conference Room		X	ļ	100%	Tag:
	End Table	2 set4						Conference Room		Х		100%	Tag:
	Love Seat	3 set4						Conference Room		X	ļ	100%	Tag:
	Sofa	4 set 4						Conference Room		Х	ļ	100%	Tag:
6/13/2006	Computer System	Set of 7		63MOX1089979	\$1,029.00	Purchased	R&LR	Office	X			100%	Tag: 002628
	UPS, Black	2 set 7		gd50124258		Purchased	R&LR	Conference Room	X	ļ		100%	Tag: 002622
	Speakers, Multimedia, Computer	3 set 7	Dynamic	m0223055103		Purchased	R&LR	Office	X	<u> </u>		100%	Tag: 002624
	Monitor, Computer, 17	4 set 7		etl460c0056091754		Purchased	R&LR	Office	X			100%	Tag: 002623
	Printer, Computer, Color	5 set 7	HP Deskjet 3930	cn6lvlm0c0g		Purchased	R&LR	Office	X	ļ	<u> </u>	100%	Tag: 002625
	Keyboard, Computer	6 set 7		867449-0403		Purchased	R&LR	Office	X	ļ	<b></b>	100%	Tag: 002626
201075	Mouse, Computer	7 set 7				Purchased	R&LR	Office	X		ļ	100%	Tag: 002627/BROKEN
9/8/2006	Machine, Fax	1	Laser Class 2050P		\$ 895.00			Office		X	<u> </u>	100%	Tag: 002728/BROKEN
2/2/2009	Automatic External Defibrilator	1			\$1,693.02			Office	X	-		100%	Tag: 003913

INVENTORY PREPARED BY:	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	3/22/2012 SIGNATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations P	
LOCATION: Astumbo Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

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						£.	PURCHASED/ LEASED WITH		CO1 (Nev	NDITIC w, Fair,	ON (i) Poor)			
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
1/19/2006	Chair, Office, Vinyl, Black	1						Congregate Area		Х		100%	Tag: 2301	
9/14/1990	Amplifier, Guitar	1	Yamaha/AX450					In Rolling Cabinet		Ī	Х	100%	Tag:	
	Air Geometer	1		14-38000H4393		Donated		External Storage			Х	100%	Tag:	
	Bed, Single	1			\$ 95.00			Workshop Room		X		100%	Tag:	
	Bench, Wood, Red	3						Kitchen		Х		100%	Tag:	
	Bench, Wood, Green	2			\$ 215.02			Workshop Room		Х		100%	Tag:	
12/1/2003	Bingo roulette w/Balls	1						Congregate Area		Х		100%	Tag:	
NEW PARENT	Board, Bulletin, 3'x4'	2			\$ 156.00			Conference Room		Х		100%	Tag:	
	Board, Bulletin, 4'x6'	1						Congregate Area		Х		100%	Tag:	
	Board, Bulletin, 4'x6'	2						Congregate Area	Х			100%	Tag:	
	Board, Bulletin, 4'x8'	11						Congregate Area		Х		100%	Tag:	
	Board, Black, 7.5'x4'	1			\$ 188,00			Congregate Area		Х		100%	Tag:	
9/30/1998	Cabinet, File, 4-Drw., Black	1	SM-317					Office		Х	ĺ	100%	Tag:	
4/28/2003	Cart, Small, Wood w/Rollers	2					Made	Congregate Area		Х		100%	Tag:	
	Divider, Wooden, White	1						External Storage		Х		100%	Tag: 2199	
	Bucket, Mop w/Squeezer, Yellow	1	Brute					External Storage			Х	100%	BROKEN	
	Cooler, Square, Blue	1	Coleman					Workshop Room	1000	Х		100%	Tag:	
	Table, Malijong, Wood, Green	11						Storage room		Х		100%	Tag: 2243	
	Box, Donation, Wood, White	1				SPIMA BUILT		Conference Room		X		100%	Tag:	
3/27/2002	Chair, Office, Blue	1						Congregate Area		Х		100%	Tag:	
9/30/1998	Chair w/Arms, Black	1	FP-6A		\$ 149.00			Office		Х		100%	Tag:	

INVENTORY PREPARED BY:	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Op	perations Program
LOCATION: Astumbo Senior Center	
DATE OF INVENTORY REVIEW: 2-	16-2012

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	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	COST (a)	PURCHASED	PURCHASED/ LEASED WITH		CON (New	NDIT 10. v, Fair, I	N (i) Poor)		
ACQUIRED DATE (a)							PROGRAM FUNDS OR	LOCATION (h)	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
9/30/1998	Clock, Wall, Blue	1						Office		Х		100%	Tag;
	Clock, Wall, Green	1						Congregate Area		Х		***************************************	Tag: 2283/BROKEN
**************************************	Machine Exercise	1	GTS ProForm Cross Walk	PFTL-3992.1				Conference Room		Х			Tag;
·	Tower, Computer	1	Dell Optiplex					External Storage			Х		Tag;
	Desk Pedestal, Double	2	KE16833		\$ 295.00			Office		Х			Tag;
	Desk Pedestal, Single	1	IND2120					Office		Х			Tag:
	Fan, Standing, White	4	Laskd			Donated		External Storage		Х			Tag;
	Fan, Standing, Gray	11	Cool Breeze	20600459				External Storage		Х			Tag:
	Fire Extinguisher	1	TGP-10G					Congregate Area		х		100%	Tag;
***************************************	Fire Extinguisher	1	TGP-10G					Congregate Area		Х		***************************************	Tag;
	Fire Extinguisher	1	TGP-10G					Kitchen		Х			Tag;
10/4/1990	First Aid Kit	1	Johnson&Johnson		\$ 50.00			Congregate Area		х			Tag; 2304
	First Aid Kit	1	Johnson&Johnson		\$ 50.00			Office		Х	*		Tag; 2305
1/27/2003	Flags w/Poles&Tops	1						Congregate Area		Х			Tag;
	Flags w/Poles&Tops	1						Office		Х			Tag;
	Keyboard, Computer	1	Dell	11-11				Office		Х			Tag;
8/27/2002	Mat, Scrapper, 4'x6', Red	1	SM		\$ 180,00			Congregate Area			Х		Tag;
M. Sarri V. Sarri , J	Bucket, Mop w/Squeezer	1	Rubbermaid					Storage Room		Х			Tag;
12/14/2000	Refrigerator. 18cu.ft., White	1	Frigidaire/FRT13CRHW	BAO4416028				Kitchen			Х		Tag: 2237
8/27/2002	Bucket, Mop w/Squeezer	1						External Storage			Х		BROKEN

NVENTORY PREPARED BY:	SIGNATURE AND DATE	Maintenance/Janitor POSITION TITLE
NVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
NVENTORY CERTIFIED BY:	SIGNATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Astumbo Senior Center	***************************************
DATE OF INVENTORY REVIEW: 2-16-2012	

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	ITEM DESCRIPTION (b)		MAKE/MODEL (c)	SERIAL NUMBER (d)	COST (a)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH			NDITIO v, Fair,			COMMENTS
ACQUIRED DATE (a)		QTY					PROGRAM	LOCATION (b)	N	F	P	% OF PROGRAM USE (j)	
12/14/2000	Shelf, Metal, 4-Tier, Black	1						External Storage		X		100%	Tag:
	Shelf, Metal, 3-Tier, 6'x3', Green	1						Conference Room		Х		100%	Tag: 2238
10/27/1992	Speaker	1	Bose		\$183.75			In Entertainment Cabinet		Х		100%	Tag:
	Speaker	1	Bose		\$183.75			In Entertainment Cabinet		Х		100%	Tag:
	Stove, Electric	1	Leonard/MEF302PBWK	47907926				Kitchen		Х		100%	Tag: 2236
10/22/2002	Table, Folding, Wood, Brown	12						Storage			Х	100%	Tag:
	Table, Folding, Plastic, Round, White	2						Congregate Area		Х		100%	Tag:
	Table, Folding, Plastic, White	26			\$54.99			Congregate Area		Х		100%	Tag:
11/7/2007	Thumbdrive, 1gb	11	Kingston	2649	\$26.95			Center Manager	Х			100%	Tag:
	Thumbdrive, 1gb	1	Kingston	2650	\$26.95	***************************************		Center Manager	Х			100%	Tag:
10/22/2002	Table, Mahjong, Wood	1	Green Felt, 3.5'x3.5					Open Storage		Х		100%	Tag: 2242
12/27/2004	Wheelchair, Blue	1	Laser III		\$350.00			Workshop Room		Х		100%	Tag: 2198
······································	Wheelchair, Blue	1	Laser III	***************************************				Workshop Room		Х		100%	Tag: 2197
1/19/2006	Chair, Office w/Arm, Vinyl	1						Office		Х		100%	Tag: 002301
	Chair, Office w/Arm, Black/Brown	1						Office		Х		100%	Tag: 002302
3/29/1994	Chair, Folding Gray	81			\$15.99			Congregate Area/Storage		Х		100%	Tag:
11/6/2002	Chair, Folding, Metal, Olive	36			\$12.99			Congregate Area/Storage		Х		100%	Tag:
	Game Console, White w/Game	11	Nintendo Wii		\$149,99	Donated		Conference Room	Х			100%	Donated by Eddie and Christine Calvo
	Monitor, Blood Pressure, Automatic	1	OMRON/37082				DPHP	Office		Х		100%	Tag:
11/6/2002	Shelf, Storage, Chrome	1			ļ			Office		Х		100%	TaG: 3229(Owned by DSC MediCare Group)
2/28/2006	Shelf, Display Case, 18-Pocket	1			\$ 139.00			Office	Х			100%	Tag: 3008

INVENTORY PREPARED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	3/22/2012	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	3/22/2012	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program
LOCATION: Astumbo Senior Center
DATE OF INVENTORY REVIEW: 2-16-2012

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			THE PROPERTY OF THE PROPERTY O				PURCHASED/			DITION (i) Fair, Poor		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (e)	SERIAL NUMBER (d)	COST (a)	PURCHASED LEASED OR DONATED (f)	LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F F	% OF PROGRAM USE (j)	COMMENTS
4/26/2006	Cooler, Water, 5-Gal., White	1	Hamilton beach/2202		\$ 249.98			Kitchen		χ		BROKEN
6/30/2011	Television, Flat Sceen, 42*	1	Vizio/SV420M	LSPEIAK3800026	\$799.99	Purchased	10% Bingo	Conference Room	X		100%	Tag:
7/20/2011	Pool Table, 4'X8' w/Accessories	l set	7,111771111/111111111111111111111111111		\$1,650,00	Purchased	10% Bingo	Conference Room	X		100%	Tag:
8/15/2006	Bookshelf, Dark Teak	1		ASC2006-05	\$ 189.00			Office	X		100%	Tag: 002709
1/29/2008	Phone, Cordless	l set	Panasonic	KX-TG6053S	\$ 199.00	<u> </u>		Office	X		100%	Tag: 0030102
4/11/2008	Safe, Metal w/Key	1	Kokuyo		\$ 75.00	Purchased		Office		Х	100%	Tag:
10/6/2008	Board, White w/Stand, 3'x5'	1		777 HFFF FFFF FFFF FFFFFFFFFFFFFFFFFFFF	\$ 299.00	Purchased		Conference room	X		100%	Tag:
12/3/2008	Percolator, 100-Cup	1	33600		\$ 164.76	Purchased		Congregate Area	X		100%	Tag:
	Cards, Mahjong Set	1						Congregate Area		Х	100%	Tag:
6/18/2009	Bingo Balls, 75 pieces	2 sets						Congregate Area	X		100%	Tag:
3/19/2009	Cards, Mahjong Set	1			\$ 39.00	Donated		Office	Х		100%	Donated by Claire Cruz
6/30/2009	Player, Cassette	1	SK-K1010			Donated		Congregate Area		Х	100%	Donated by Mr. & Mrs. Patague
7/1/2010	Keyboard, Electric, Intrument	1	Yamaha/PSR-8000	231708		SCO		Office		Х	100%	To be used on Center Fieldtrips
4/29/2010	Microphone, Corder, Karaoke	1	MagicSing ET13K	······································		Donated		Office	X		100%	Donated by the Seniors
4/29/2010	Rice Cooker, Electric, 8-Cup	1	ERC-008ST/Elite	E122346	,	Donated		Kitchen	X		100%	Donated by the Seniors
11/5/2009	Oven, Microwave	1	P70D20AP-D2	D090701675		Donated		Kitchen	X	,,,,,	100%	Donated by the Seniors
8/15/2011	Coffee Maker, 42-cup	1	Hamilton Beach			Donated		Kitchen	Х		100%	Donated by Senator Dennis Rodriguez
9/20/2011	Scale, Digital, Silver/White	1	Taylor	7329	\$19.00	Purchased	CIR FUNDS	Manager's Office	X		100%	Tag:
1/25/2012	Table, Mahjong	1	Made by Jamie Julon		\$100.00	Purchased	10% Bingo	Congregate Area	X		100%	Tag:
1/25/2011	Dispenser, Water	1	YL1133S/Primo	900137	\$119.99	Purchased	Raffle Funds	Congregate Area	x		100%	Tag:
1/25/2011	Pool Balls, Set of 16 pieces	1			\$34.00	Donated	D&D Video	Conference Room		Х	100%	Tag:

INVENTORY PREPARED BY:	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	3/22/2012 SIGNATURE AND DATE	Program Director POSITION TITLE

			GOVGUA	M ASSOCIATION OF	RETIRE	D PERSONS	, INC. / SERVIC	IO PARA I MANAMKO					
PROGRAM NAME: Senior Cer				1									
LOCATION: Astumbo Senior (		***************************************											
DATE OF INVENTORY REVI	EW: 2-16-2012												PAGE6 of6
							PURCHASED/ LEASED WITH		CO (Ne	NDIT IO w, Fair, I	N (i) Poor)	<del></del>	
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (b)	N	F	PRO	o OF GRAM SE (j)	COMMENTS
3/4/2011	System, PA	1	PV Escort 300	0GBA1CF0542	\$749.00	Purchased	Micropac	Congregate Area	X		10	00%	Tag:
	Cabinet, File, 4-drawer	1					172220	Office		·			Tag:
(//////////////////////////////////////	Cabinet, 2-door	1			<u> </u>			Office		<u> </u>			Tag:
6/6/2011	Player, DVD	1	DVP-SR500H	1033675	\$50,00	Donated		Conference Room		х	1		Donated by Martha Mcleod
6/30/2011	Shelf, 6-Tier, Stainless Steel	1			\$74.99	Purchased	10% Bingo	Conference Room	X	1	1		Tag:
	Tower, Computer	1	Dell					ANTON TO THE RESERVE OF THE RESERVE		X			Tag: 2290
	Monitor, Computer	1	Dell/E1709WC	CN-0J672H-64180-91G-056L				- The state of the		Х	i i i i i i i i i i i i i i i i i i i		Tag:
	Monitor, Computer	1	Dell	Address of the second s						Х			Tag: 2289
**************************************	Tower, Computer	1		HF4BK-QB9F6						Х			Tag:
	Trash Can, Green	2			,,,,,,,,,,,			Congregate Area		Х	T		Tag:
· · · · · · · · · · · · · · · · · · ·	Trash Can, Red	2						Congregate Area		Х			Tag:
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INVENTORY PREPARED BY:			3/22/201	12		Maintenance/Ja	nitor						
	SIGNATUR	RE AND DATE				POSITION TIT	TLE						
	J												
INVENTABLE PROPERTY DI			_										
INVENTORY VERIFIED BY:	SIGNATUE	E AND DATE	3/22/20]	<u>12</u>	Admin	Services/Contr POSITION TIT	acts Officer						
	JIG-ALLE	MEANIND DAIL				FORTHOW III	LE						
	ATT												
INVENTORY CERTIFIED BY:	Moregn		3/22/201	<u>2</u>		Program Direc	ctor						
	/ Cs/grafius	RE AND DATE		=		POSITION TIT	LE						

PROGRAM NAME: Senior Center Operation	ons Program
LOCATION: Dededo Senior Center	_
DATE OF INVENTORY REVIEW: 2-16-20	12

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			***************************************				PURCHASED/ LEASED WITH		CON (Nev	NDITIO v, Fair,	N (i) Poor)		
CQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
	Trashcan, Plastic, 32-Gal., Red	4						Congregate Area		Х		100%	Tag:
	Trashcan, Plastic, 32-Gal., Green	2						Storage 110		Х		100%	Tag;
	Refrigerator, 15cu.ft., Beige	1	Frigidaire/FRT16CRHW2	LA03125517				Kitchen		Х		100%	Tag: 001075
	Stove, Electric, White	1						Kitchen		Х		100%	Tag: 001077
	Table, Wood, Red Top	1	72'x30'					Kitchen			Х	100%	Tag: 001078
	Chair, Folding, Metal, Brown	30			\$12.99			Congregate Area	·	Х		100%	Tag:
	Extinguisher, Fire, Dry Chem., 10lb.	1	Amerex/A456	RH-306033	\$75.00			Congregate Area		X		100%	Tag: 001021
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/ TGP-10G	RH874377	\$75.00			Congregate Area		Χ		100%	Tag: 001022
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/TGP-10G	RH-874375	\$75.00			Kitchen		Х		100%	Tag: 001020
71177777777188-148	Extinguisher, Fire, Dry Chem., 10lb.	1	Amerex/A456	RH-310457	\$75.00			Congregate Area		Х		100%	Tag: 001023
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/ TGP-10G	RH-874915	\$75.00			Congregate Area		Х			Tag; 001024
	Box, Donation, Wood, White	1						Congregate Area		Х		100%	Tag: 001041
	First Aid Kit, Blue	1	Johnson&Johnson		\$75.00			Manager's Office		Х		100%	Tag: 001042
	Bingo Roulette w/Balls	1			\$215.20			Congregate Area			Х	100%	Tag: 001047
9/14/1995	Table, Wood, Red Top	1	72 <b>'</b> x30 <b>'</b>					Rest Area			Χ	100%	TaG: 001078
	Table, Mahjong Wood	2						Congregate Area		Х		100%	Tag:
	Locker, Gray, Metal, Double Door	1						Manager's Office		Х		100%	Tag: 001025
	First Aid Kit	1	Johnson&Johnson		\$50.00			Office		Х			Tag: 001026
	First Aid Kit	1	Johnson&Johnson		\$50.00			Congregate Area		Х			Tag: 001027
	Blood Pressure Monitor, White	1	OMRON/HEM712C	4818037L	\$89.99			Conference Room		Х			Tag: 001028
	Desk, Wood, 4-Drw. Single Pedestal	1						Conference Room		Х			Tag: 001029

INVENTORY PREPARED BY: _	Jalo	<u>3/22/2012</u>	Maintenance/Janitor
	SIGNATURE AND DATE		POSITION TITLE
INVENTORY VERIFIED BY:	ICE ATURE AND DATE	3/22/2012	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	3/22/2012	Program Director
	SIGNATURE AND DATE		POSITION TITLE

## FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE

AM NAME: Senior Cer ION: Dededo Senior Ce DF INVENTORY REVI													
													PAGE2 of6
	ITEM DESCRIPTION (b)					PURCHASED	PURCHASED/ LEASED WITH		CO! (Nev	NDITIO v, Fair, l	N (i) Poor)		
ACQUIRED DATE (a)		QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (b)	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
	Television, 13*, Black	1	Sansul/TVM 1902A	7-5580520109				Conference Room		Х		100%	Tag: 001030
	Shelf, Entertainment, Wood	1	7-Shelf/2-Drawer					Conference Room		Х			Tag: 001031
	Player, VHS, Black	1	Hitachi/MX-211AW	61204208				Conference Room		X			Tag: 001032
	Television, 13*, Color	1	WTV-11301	MT83EB3862				Conference Room		X			Tag: 001033
	Table, Wood, Red Top	1	72'x30'					Conference Room		Х			Tag: 001034
	Table, Folding, Plastic, White	1		7771357471777	\$54.99			Conference Room		Х			Tag: 001035
	Flag, Wood Base	1						Conference Room		Х			Tag: 001037
	Flag, Wood Base	1						Conference Room		X			Tag: 001038
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Flag, Wood, Post, 2-pc.	l set						Conference Room		Х			Tag: 001039
***************************************	Flag, Wood, Post, 2-pc.	l set						Conference Room		Х			Tag: 001040
	Cabinet, Wood, Double Door, Red	1						Storage 104		X			Tag: 001043
	Bed, Rollaway w/Matress	1						Storage 104		X			Tag: 001044
	Chair, Executive w/Arms, Tan	1						Conference Room		X			Tag: 001045
	Television, 21°, Color w/Remote	1	Sony Trinton/KV20FS	1204076340				Storage 104			х		Tag: 001046
6/9/1995	Amplifier, Stereo, Black	1	Pioneer/SA-710	AK29035590	\$549.00			Storage 104			Х		Tag: 001047
	Speaker, Left	1	SP-MXDA5					Storage 104		1	X		Tag: 001048
	Speaker, Right	1	SP-MXDA5					Storage 104			X		Tag: 001049
	Wheelchair, Metal, Dark Blue	1	Invacare					Storage 104		Х			Tag: 001052
	Wheelchair, Metal, Light blue	1	Laser III					Storage 104		X			Tag: 001053
	Board, Bulletin, 4'x6', Cork w/Alum Fram.	1			\$115.20		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Congregate Area		X			Tag: 001055
	Board, Bulletin, 4'x6' Cork/Alum. Frame	1			\$115.20			Congregate Area		X			Tag: 001056

POSITION TITLE INVENTORY VERIFIED BY: 3/22/2012 Admin Services/Contracts Officer
POSITION TITLE Program Director POSITION TITLE 3/22/2012

PROGRAM NAME: Senior Center Operations	Program	
LOCATION: Dededo Senior Center	-	
DATE OF INVENTORY REVIEW: 2-16-2012		

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						PURCHASED	PURCHASED/ LEASED WITH			DITION (i) v, Fair, Poor)		
CQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	TEACEDOD	PROGRAM	LOCATION (h)	N	F P	% OF PROGRAM USE (j)	COMMENTS
	Board, Bulletin, 4'x8', Cork/Alum. Frame	1						Congregate Area		Х	100%	Tag: 001057
	Board, Bulletin, 3'x4', Cork/Alum. Frame	1						Conference Room 103		Х	100%	Tag: 001058
	Desk, Wood Top, Aluminum, Bingo	1	62 <b>'</b> x16.5'x29'					Congregate Area		Х	100%	Tag: 001059
	Table, Folding, Wood, Brown	6						Congregate Area		Х	100%	Tag:
	Table, Folding, Plastic, White	34					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Congregate Area		Х	100%	1 Table Broken
	Desk, Executive, Wood, Brown Top	1						Manager's Office		X	100%	Tag: 002183
	Chair, Executive w/Arms, Black	1						Manager's Office		Х	100%	Tag: 002184
	Chair, Secreterial, Black	1						Assistant Manager's Desk		Х	100%	Tag: 002185
	Cabinet, File, 2-Drw., Black	1						Conference Room 103		Х	100%	Tag: 002186
1/4/2006	Cabinet, File, 4-Drw. Beige	1						Storage Room 104		Х	100%	Tag: 002187
	Desk, Executive, Wood, Brown Top	1						Assistant Manager's Desk		Х	100%	Tag: 002188
	Chair, Executive w/Arms, Black	1						Conference Room 103		Х	100%	Tag: 002189
	Chair, Secreterial, Leather, Brown	1						Conference Room 103		Х	100%	Tag: 002190
	Fan, Standing, 16°, Black	1		(				Manager's Office		X	100%	Tag: 002191
	Bingo Board, White	1	271112000110000000000000000000000000000					Storage Room 104		X	100%	Tag:
	Cart, Folding, Metal w/Wheels, Blue	1			1	Donated		Congregate Area		Х	100%	Donated by Mahjong Playeers
	Cart, Folding, Metal w/Wheels, Yellow	1			\$35.00	Donated		Congregate Area		X	100%	Donated by George Benavente/Center Participant
	Hose, Garden, 100'	1	M / M d M la la language, some per personne pers					Janitor's Room		Х	100%	Tag:
	Machine, Sewing	1	Singer					Storage Room 104		Х	100%	Tag:
4/26/2006	Microphone, Black	1	MagicSing		\$299,00			Manager's Office		Х	100%	Tag:
1/30/2006	Mini Hi-Fi Component System	1	Sony		\$169,00	Purchase <b>d</b>		Storage Room 104		Х		Tag:

INVENTORY PREPARED BY:	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Office: POSITION TITLE
INVENTORY CERTIFIED BY:	AGNATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operation	ns Program	
LOCATION: Dededo Senior Center	-	
DATE OF INVENTORY REVIEW: 2-16-201	2	

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							PURCHASED/		COI (Nev	VDITIO v, Fair, l	N (i) Poor)		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (b)	N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Cabinet, Tea, Double door, Alum/Silver	1			\$35.00	Purchased		Congregate Area	Х	ļ —		100%	Tag:
1/10/2006	Bucket, Mop w/Squeezer		Rubbermaid		\$89.99	Purchased		Janitor's Room	Х			100%	Tag:
1/17/2006	Shelf, Display Case, Pamphlet, Black				\$139.95			Manager's Office	Х			100%	Tag:
8/15/2006	Bookshelf, Dark Teak		2SJ-120T		\$189.00			Conference Room	Х			100%	Tag:
8/16/2006	Cabinet, File, 4-Drw., Beige							Manager's Office	Х			100%	Tag:
8/21/2006	Microphone, Black	2	JVC/MV89		\$160.00			Bingo Cart	X			100%	Tag:
	Player, DVD	1	JVC/XVN322S		\$99.00			Storage Room 104	X			100%	Tag:
8/24/2007	Oven, Microwave	11	Emerson 1000W		\$89.99			Kitchen	X			100%	Tag:
6/27/2007	Television, Color, 29'	1	JVC/AV29	MT162AT13190007	\$299,00	Purchased	Misc.	Conference Room 103	Х			100%	Tag:
6/27/2007	Micro Component	lset	JVC/UXG45	151V0213	\$299.00			Congregate Area		X		100%	Tag:
	Speakers	lpr	JVC	15118VU				Congregate Area		Х		100%	Tag:
	Phone, Cordless, Silver	1	KX-TG60515	ICCQA054915				Congregate Area		Х	···	100%	Tag:
	Phone, White	1	Panasonic	8FABA019114				Manager's Office			Х		Tag:
	Percolator, 100-Cup	1	Colony Deluxe					Kitchen		х	1	100%	Tag;
***************************************	Percolater, 100-Cup	1	Westbend					Kitchen	X			100%	Tag;
6/15/2009	Machine, Karaoke, Microphone	1	WOW MagicSing	07-14483M	\$400.00	From SCO		Manager's Office	Х			100%	Tag: 0036892
	Safe, Metal w/Key	1	Kokuyo					Manager's Office	Х			100%	Tag;
7/9/2009	Wheelchair, Dark Blue	1	Invacare	011M574719		From SCO		Storage room 104	Х			100%	Tag;
1/2/2009	Typewriter, Electric	11	Smith Corona 5A-1	2027025		Donated		Manager's Office		Х		100%	Tag;
8/17/2009	Dispenser, Peper Towel, Roll	1	Kimberly Clark			From SCO		Kitchen	Х			100%	Tag;
8/17/2009	Dispenser, Peper Towel, Roll	2	Kimberly Clark			From SCO		Men's Restroom	Х			100%	Tag;

INVENTORY PREPARED BY:	- Jan Ca	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE		POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	3/22/2012	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations	Program	
LOCATION: Dededo Senior Center	-	
DATE OF INVENTORY REVIEW: 2-16-2012		

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							PURCHASED/ LEASED WITH			DITION (i) v, Fair, Poor)		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL(c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F P	% OF PROGRAM USE (j)	COMMENTS
8/17/2009	Dispenser, Peper Towel, Roll	2	Kimberly Clark			From SCO		Women's Restroom	Х		100%	Tag;
9/17/2009	Dispenser, Hand Sanitizer	1	EcoLab GP			7	DPHP	Kitchen	X		100%	Tag:
9/17/2009	Dispenser, Hand Sanitizer	1	EcoLab GP				DPHP	Activity Room	X		100%	Tag:
9/17/2009	Dispenser, Hand Sanitizer	1	EcoLab GP				DPHP	Manager's Office	X		100%	Tag:
9/17/2009	Dispenser, Hand Sanitizer	1	EcoLab GP	, , , , , , , , , , , , , , , , , , , ,			DPHP	Near Restroom Entrances	X		100%	Tag:
12/15/2009	Chair, Folding, Metal, Gray	27			\$12.99	Donated		Congregate Area	Х		100%	Donated by the Dededo Mayor's Office
3/12/2010	Percolator, 100-Cup	1		EA662534	\$159.99	Donated		Kitchen	X		100%	Donated by Maria Madd
1/28/2010	Chair, Folding, Metal, Padded, Beige	39	Cosco		\$24.98	SCO		Congregate Area	X		100%	Tag:
1/31/2006	Computer System	1 set 3			\$1,195.00			Storage Room 104		X	100%	Tag: 002193
	Printer, Color, Computer, White	2 set 3	HP Deskjet 3740	CN48316094				Storage Room 104		X	100%	Tag:
	Keyboard, Black	3 set 3						Storage Room 104		x	100%	Tag:
1/31/2006	Computer Tower, Beige	l set 4	771177117712711271127112711271127112711	EQ981117-282038-5				Assistant Manager's Desk		X	100%	Tag: 0021195A
	Keyboard, Computer	2 set 4	Microsoft	E06401PS2				Assistant Manager's Desk		X	100%	Tag: 0021195B
	Mouse, Computer	3 set 4	Keytronic/ECM-S3902	0135-603K		,,,,,		Assistant Manager's Desk		X	100%	Tag: 0021195C
	Monitor, Computer, 13*	4 set 4	NobleView/A1451NE	838-660077-ae				Assistant Manager's Desk		X	100%	Tag:
6/13/2009	Computer System	l set 7			\$1,029.00	Purchased	R&LR	Manager's Desk	Х			Tag: 002630
9/27/2011	UPS, Black	2 set 7	ECM/BNT-500AP	G70600240				Manager's Desk	- 21	x		Tag: 09201101
6/13/2009	Speakers, Computer	3 set 7	Dynamic	MO223055103		Purchased	R&zLR	Manager's Desk	X	44		Tag: 002631
6/13/2009	Monitor, Computer, 17*	4 set 7		ETL460C0056		Purchased	R&:LR	Manager's Desk	X		<u> </u>	Tag: 002632
6/13/2009	Printer, Computer	5 set 7	HP Deskjet 3930	CN6701K2RQ		Purchased	R&zLR	Manager's Desk	X		·	Tag: 002636
6/13/2009	Keyboard, Computer	6 set 7	F	867449-0403		Purchased	R&zLR	Manager's Desk	X		•	Tag: 002633

INVENTORY PREPARED BY:	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIGNACTE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	Program Director POSITION TITLE

			GOVGUA	M ASSOCIATION OF I	RETIRED	PERSONS,	INC. / SERVIO	CIO PARA I MANAMKO						
PROGRAM NAME: Senior Cen	ter Operations Program													
LOCATION: Dededo Senior Cer	nter -		**************************************											
DATE OF INVENTORY REVIE	W: 2-16-2012												DACE 6 of 6	
		,											PAGE6 of6	
	The state of the s								CON	DITIO	ON (i)			
							PURCHASED/ LEASED WITH		(Nev	, Fair,	Роог)			
ACQUIRED DATE (a)	TIEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	Ν	F	Р	% OF PROGRAM USE (j)	COMMENTS	
6/13/2009	Mouse, Computer	7 set 7	7			Purchased	R&:LR	Manager's Desk	Х			100%	Tag; 002634	
4/18/2007	Amplifier, Meeting w/Microphone	1	wa1822cl	11091099	\$649.00			Congregate Area		X		100%	Tag: SN 11454921	
3/12/2010	Perculator, 100-Cup	1		EA662534	\$159.99	Donated		Kitchen	Х				Donated by Maria Madd	
	Chair, Folding, Metal, Light Cream	41						Congregate Area		X			Tag:	
4/18/2011	Table, Folding, Wood	1		7.1.1.7.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.			<u> </u>	Kichen	***	X			Tag:	
7/28/2011	Fan, Ceiling, 52°	2				Donated		Manager's Office	Х		<u> </u>		Tag: 0726007/0726008	
	Monitor, Computer, 13°, Black	1	Element					Manager's Office		X	İ		Tag: 2192	
	Fan, Standing, Tower w/Remote	6						Congregate Area/Conference Room	Х		†		Tag:	
	Love Seat, Blue/Green	1						Conference Room		X		***************************************	Tag:	
	Cooler, Drink, 10-GAL., Red & Yellow	1	Igloo			77777		Kitchen		X			Tag:	
TENNICO DE LA COMPANION DE LA	Cooler, Drink, 10-GAL., Orange	1	Igloo			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Kitchen		Х			Tag:	
	Cooler, Drink, 5-GAL., Blue	1	Coleman					Kitchen		Х			Tag:	
10/17/2011	Fire Extiguisher, 10#	1	AnsulSentry AA10S	AR-739662	\$117.52			Janitorial Room	Х				Tag:	
12/22/2011	Amplifier w/Mic & Speaker, 5-Channel	1	Peavey Escort 3000 PA	03513400	\$799.00	Purchased	Ctr. Misc. Fnds.	Conference Room	Х				Tag:	
	Game Console w/Game & Controller	1	Nintendo Wii			Donated		Conference Room	Х		ĺ		Donated by Eddie and Christine Calvo	
	Dispenser, Water, Hot/Cold	1	Family					Congregate Area	Х				Tag:	
	Table, Folding, White, Small	1						Congregate Area	Х				Tag:	
	Tower, Computer, Black	1						Conference Room		Χ	į		Product Key: B67XD1721774	
			***************************************											
		1		<u> </u>										
INVENTORY PREPARED BY:			3/22/20	<u>112</u>		Maintenance/Ja	nitor							
	SIGNATURE A	ND DAI	<del></del>			POSITION TIT	LE							
INVENTORY VERIFIED BY:	SIGN FURE A	D DAT	3/2 <u>2</u> /20	<u>112</u>	Admin	Services/Contr POSITION TIT								

Program Director POSITION TITLE

3/22/2012

INVENTORY CERTIFIED BY:

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Inarajan Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	********

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					-		PURCHASED/ LEASED WITH			NDIT 10 v, Fair, I			
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
	Entertainment Center, Wooden, Brn	1	4-teir Shelve		\$1,399.00	Purchased	Proj Castillion	Meditation Room	Х			100%	Tag: 00513
	Television, Sony, 36° W/S	1	4-978-977	RC#6B-040102	\$1,300,00	Purchased	Proj Castillion	Meditation Room	Х			100%	Tag: 00517
	Karaoke, Ariarang, DVD Player	1			\$900.00	Purchased	Proj Castillion	Meditation Room	Х			100%	Tag: 00519
	Martin Roland AMP, BIk	1	RC#KA-950		\$900.00	Purchased	Proj Castillion	Meditation Room	Х			100%	Tag: 003520
	Sectional Sleeper Sofa, Beige	1	BenchCraft		\$1,699.00	Purchased	Proj Castillion	Meditation Room	Х			100%	Tag:
5/22/1997	Refrigerator, Kelvinator	1	KRTD16X3AW1	BA21427368	\$599.00	Purchased	Proj Castillion	Kitchen	Х			100%	Tag: 00543
9/30/2005	Draperies, Preface Bronze Design	ll sets			\$568.36	Purchased	Proj Castillion	Congregate Area	Х			100%	Total of all is \$6,251.96
2/1/2005	Computer System	1 bndle						Center Manager's Office		X		100%	Tag:
2/1/2005	Monitor, Blk	1	770FS/M#786N			~		Center Manager's Office		Х		100%	Tag: 00557
2/1/2005	Keyboard w/ Mouse	l set	21350227	636118-OEM				Center Manager's Office			Х	100%	Tag: 00558
2/1/2005	Celeron Hard Drive (CPU) Blk	1						Center Manager's Office		Х		100%	Tag: 00559
	Console, Game	1	Nintendo Wii/RVL-001	LU406967143				Conference Room	Х			100%	Tag: 10201110
2/1/2005	Epson Stylus Printer C40UX	1	P310C	DKNY489513				Center Manager's Office		Х		100%	Tag: 00560
6/23/2006	Tower	1		62MOX1156172	\$1,029.00	Purchased		Center Manager's Office	Х	į		100%	Tag: 002599
6/23/2006	LCD Monitor, 17* ACER	1		ETL460600560901751PY11		Purchased	R&:LR	Center Manager's Office	Х			100%	Tag: 002600
	Shelf, Wood, 6-Tier, Brown	1						Conference Room		Х			Tag:
6/23/2006	Dynamic Sound PC Speakers	lpr		M022054604399		Purchased	R&zLR	Center Manager's Office	Х			100%	Tag: 002602
6/23/2006	Keyboard	1	Logitech VCU61	867462-0403		Purchased	R&:LR	Center Manager's Office	X			100%	Tag: 002603
6/23/2006	Mouse	1	Logitech	852149-0000		Purchased	R&LR	Center Manager's Office	X			100%	Tag: 002604
6/23/2006	Battery Back-Up (UPS)BlackKnight	1	500-A	G60200957		Purchased	R&LR	Center Manager's Office	Х			100%	Tag: 002605
2/2/2009	Automatic External Defibrilator	1	WelchAllyn/AED10	NA049532	\$1,693.02			Center Manager's Office	Х			100%	Tag: 0036918

INVENTORY PREPARED BY: _	Janko	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE		POSITION TITLE
INVENTORY VERIFIED BY:	SIGN TURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SCHATURE AND DATE	3/22/2012	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Inarajan Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

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				***************************************			PURCHASED/ LEASED WITH		CO? (Nev	NDITION v, Fair, Po	(i) por)	
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	ITEM DESCRIPTION (b)	ITEM DESCRIPTION (b)  QTY  MAKE/MODEL (c)  SERIAL NUMBER (d)  UNIT CO. (e)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (b)	N	F	PR	6 OF XGRAM COMMENTS SE (j)	
3/24/2003	Table, Folding, White	10			\$54.99	Purchased		Congregate Area	X			00% Tag: 00445-00454
	Table Folding, Brown	1			\$57.99	Purchased		Storage		х		00% Tag: 00455
	Stand, Flag Base, Yellow/Metal Color	1				Purchased		Congregate Area	Х			00% Tag: 00458
	Stand, Flag Base, Yellow/Metal Color	1		77777711111111111111111111111111111111		Purchased		Congregate Area	Х		***************************************	00% Tag: 00459
B	Pole, Flag, Wood, 2-pc. Brown	1				Purchased		Congregate Area	Х	·····		00% Tag: 00460
HMATERIA PARAMETER AND A STATE OF THE STATE	Pole, Flag, Wood, 2-pc. Brown	1				Purchased		Congregate Area	X			00% Tag: 00461
MAANNA	Eagle, Post, Top	1				Purchased		Congregate Area	X			00% Tag: 00462
	Eagle, Post, Top	1				Purchased		Congregate Area	X			00% Tag: 00463
	Chair, Brown, Folding, Steel	27			\$15.95	Purchased		Storage		X		00% Tag: 00464-00490
11/12/2003	Chair, Executive w/ Arms, Black	1			\$219.00	Purchased		Office		X		00% Tag: 00456
12/1/2003	Roulette, Bingo w/Balls, Wood Base	1			\$215.20	Purchased		Congregate Area		Х	]	00% Tag: 00457
3/24/2003	Table, Folding, White	1		15052	\$54.99	Purchased		Congregate Area		Х		00% Tag: 00503
1/23/2004	Dispenser, Water, 5-GAL, Hot/Cold	1	14-710-SND1	336290	\$150,00	Purchased		Congregate Area		X		00% Tag:
	Board, Bulletin, Cork w/ Alum. Frame	1	Glory/G-01A	G-000071	\$164.76	Purchased		Congregate Area		Х		00% Tag: 00505
	Clock, Wall, Round	1	Quartz		]	Purchased		Congregate Area		Х		00% Tag: 00506
10/26/2004	Umbrella, Beach, Grn/Wht, Grn Met. B	1			\$339.00	Purchased	Proj. Castillion	Storage	Х	·	·····	00% Tag: 00507
- 111	Umbrella, Blue/White Stripes, Grn Met	1			\$339.00	Purchased	Proj. Castillion	Storage	X			00% Tag: 00508
11/7/2000	Trashcan, Plastic, 32-GAL, Red	1	ACE		\$19.95	Purchased		Storage		Х		00% Tag:
5/9/2003	Extinguisher, Fire, Dry Chemical, 10#	1	A10H/Ansul Security	TB-596854	\$75.00	Purchased		Kitchen	Х			00% Tag: 00509
	Extinguisher, Fire, Dry Chemical, 10#	1	A10H/Ansul Security	TB-596840	\$75.00	Purchased		Congregate Area	Х			00%   Tag: 00510
9/30/2004	BMB Speakers, Left <u>side</u>	1	CS-2350X	B360245	\$499.00	Purchased	Proj. Castillion	Meditation Room	Х			00% Tag: 00511

INVENTORY PREPARED BY:	alo	<u>3/22/2012</u>	Maintenance/Janitor
	SIGNATURE AND DATE		POSITION TITLE
INVENTORY VERIFIED BY:		<u>3/22/2012</u>	Admin Services/Contracts Officer
	SIGNA URE AND DATE		POSITION TITLE
INVENTORY CERTIFIED BY:	Allegy	<u>3/22/2012</u>	Program Director
	/ STIGNATURE AND DATE		POSITION TITLE

PROGRAM NAME: Senior Center Operations Program
OCATION: Inarajan Senior Center
OATE OF INVENTORY REVIEW: 2-16-2012

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							PURCHASED/ LEASED WITH			DITION , Fair, Po				
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (b)	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
9/30/2004	BMB Speakers, Rightside	1	CS-2350X	1B-360245		Purchased	Proj. Castillion	Meditation Room	x			100%	Tag: 00512	
***************************************	Pioneer One System	1			\$339.00	Purchased	Proj. Castillion	Meditation Room	Х			100%	Tag: 00514	
	Speakers	1				Purchased	Proj. Castillion	Meditation Room	Х			100%	Tag: 00515	
	Pioneer, A550 MD w/Remote	1	R.C.#917M/CU-XR054			Purchased	Proj. Castillion	Meditation Room	Х			100%	Tag: 00516	
***************************************	Microphone, Wireless, X2 & Receiver	1	Pyle Pro	PDW2000	\$320.00	Purchased	Proj. Castillion	Meditation Room	Х			100%	Tag: 00518	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	CD's, Assorted Songs	10			\$14.00	Purchased	Proj. Castillion	Congregate Area	Х			100%	Tag:	
TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	Box, Donation, Wood, White	1				Purchased		Congregate Area	х			100%	Tag: 00521	
	First Aid Kit	1	Johnson/Johnson	8161	\$50.00	Purchased		Congregate Area		X		100%	Tag: 00522	
5/9/2003	Extinguisher, Fire, Dry Chemical, 10#	1	A10H/Ansul Sentry	596839	\$75.00	Purchased		Congregate Area	Х			100%	Tag: 00523	
9/30/2004	Shelf, Chrome, Aluminum, 6-Tier	1			\$119.00	Purchased		Kitchen	Х			100%	Tag: 00524	
3/24/2003	Table, Folding, White	7	14-710-SND1	336290	\$54.99	Purchased		Meditation Room	Х			100%	Tag: 00525	
· · · · · · · · · · · · · · · · · · ·	Table, Round, Metal Base, Glass Top	1	White					Conference Room	į	Х		100%	Tag:	
5/9/2003	Fan, Standing, 16', White	2	SF1602		\$14.95	Purchased		Storage			Х	Broken	Tag:	
***************************************	Fan, Standing, 16', White	1	SF1602		\$14,95	Purchased		Storage			Х	Broken	Tag:	
10/21/2004	Shelf, Chrome, 6-Tier	1			\$119,99	Purchased		Kitchen	х			100%	Tag: 00538	
10/4/1990	Wheelchair, Light Blue	1	Sunmark	SM-18RDA	\$350.00	Purchased		Meditation Room	Х			100%	Tag: 00534	
3/24/2003	Mop Bucket w/Squeezer	1				Purchased		Storage			Х	100%	Tag:	
10/21/2004	Shelf, gray, 4-Teir	1				Purchased		Storage			Х	100%	Tag: 00537	
9/27/1990	Divider, Room, Wood	1			\$44.00	Purchased		Storage		Х		100%	Tag: 00536	
	Divider, Room, Wood	1			\$44.00	Purchased		Storage		Х		100%	Tag: 00539	
	Hose, Green, 50 ft.	1				Purchased		Storage		Х		100%	Tag:	

Maintenance/Janitor
POSITION TITLE
Admin Services/Contracts Officer POSITION TITLE
Program Director
-

PROGRAM NAME: Senior Center Operations Program
LOCATION: Inarajan Senior Center
DATE OF INVENTORY REVIEW: 2-16-2012

PAGE \_\_4\_\_ of \_\_7\_\_

							PURCHASED/ LEASED WITH			NDIT 10: v, Fair, I			
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	COMMENTS
1/4/1990	Cooler, Water, 5-GAL, Igloo, Brown	1	Round		\$40.50	Purchased		Storage		Х		100%	Tag:
	Cooler, Water, 5-GAL, Igloo, Blu/Wht	1	Chest		\$40,50	Purchased		Storage		Х		200,0	Tag:
	Extinguisher, Fire, Dry Chemical, 20#	1	Amerex-A411	PF-214119	\$75.00	Purchased		Congregate Area	Х			100%	Tag: 00540
	Broom, Angle, Yellow	1				Purchased	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Storage		Х		100%	Tag:
	Rake, Large, Red	1				Purchased		Storage		Х	***************************************	i	Tag:
	Dustpan, Blue	1	Lobby			Purchased		Storage		Х		100%	Tag:
	Мор	1				Purchased		Storage		Х		100%	Tag:
11/7/2000	Trashcan, Green, 32-GAL	1	ACE		\$18.95	Purchased		Congregate Area		Х		100%	Tag:
11/5/2004	Barbeque Grill	1	Big Easy/Charbroil	463845804	\$299.99	Purchased	Proj. Castillion	Storage	Х			100%	Tag:
10/21/2004	Bakeware Set, 9-pc	1	EZ Bake		\$14.29	Purchased	Proj. Castillion	Kitchen	Х			100%	Tag:
	Bakeset, 3-pc	3			\$12.99	Purchased	Proj. Castillion	Kitchen	Х			100%	Tag:
9/14/1990	Bed, Rollawy, Folding	1	Tian Xiang		\$95.00	Purchased		Meditation Room		Х			Tag: 00551
11/5/2003	Bookshelf, 3-Tier	1			\$14.78	Purchased		Storage	Х			100%	Tag: 00546
	Bookshelf, 3-Tier	1			\$14.98	Purchased		Meditation Room	х				Tag: 00547
3/24/2003	Cabinet, File, 2-Drawer, Black	1			\$139.00	Purchased		Office		Х			Tag: 00561
1/31/2005	Cabinet, File, 4-Drawer, Beige	1			\$179.00	Purchased		Office	x			***************************************	Tag: 556
10/22/2004	Canopy Set, 20'x30', Silver Tarp	1			\$290.00	Purchased	Proj. Castillion	Storage	х			100%	Tag:
11/12/2003	Chair, Executive w/Arms, Black	1			\$209.00	Purchased		Congregate Area		Х		***************************************	Tag: 00563
3/24/2003	Chair, Office, Black	1	TT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$219.00	Purchased		Office		Х	1	100%	Tag: 00457
10/21/2004	Brown, Folding Chair, Padded	39			\$9,99	Purchased	Proj. Castillion	Storage	X				Tag:
	Cutting Board, MSE, Woodfilling	1			\$12.99	Purchased	Proj. Castillion	Kitchen	Х				Tag:

INVENTORY PREPARED BY:	- Farly	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE		POSITION TITLE
INVENTORY VERIFIED BY:	SIQ ATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	3/22/2012	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program
LOCATION: Inarajan Senior Center
DATE OF INVENTORY REVIEW: 2-16-2012

PAGE \_\_5\_\_ of \_\_7\_\_

						DIDCHACE	PURCHASED/ LEASED WITH			DITION , Fair, Po			
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F		% OF PROGRAM USE (j)	COMMENTS
3/26/2003	Desk, Executive, 6-Drawer, Black	1			\$295,00	Purchased		Office		Х		100%	Tag: 00554
10/21/2004	Hooks, Shower Curtain	1			\$19.98	Purchased	Proj. Castillion	Women's Restroom	Х			100%	Tag: 00554
	Hooks, Shower Curtain	1			\$19.98	Purchased		Men's Restroom	X			100%	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
8/27/2002	Mats, Scraper, 2'x3', Ebony	1			\$35.00	Purchased		Back Door		Х		100%	Tag:
	Mats, Scraper, 4'x6', Red	1			\$180,00	Purchased		Front Door		х		100%	Tag:
5/9/2003	Microwave Oven, Brown	1	Panasonic/NN-7500	DN280464		Purchased		Kitchen		X		100%	Tag: 00545
3/24/2003	Percolator, 10-CUP	1	MR. Coffee			Purchased	Proj. Castillion	Storage		Х		100%	
10/7/2003	Percolater, 55-CUP	1	Westbend	L-5490-07-02		Purchased		Congregate Atea		X		100%	Tag: Tag:
12/10/2003	Billiards, Table, 3-ft.	1	13500	754112	\$149,98	Purchased	Proj. Castillion	Storage	Х			100%	Tag:
10/26/2004	Patio Bench, Iron Wood w/Arms	2			\$339,00	Purchased	Proj. Castillion	Storage	X			100%	Tag: 00549
	Patio Table, Square, Green Design	1			\$339,00	Purchased	Proj. Castillion	Storage	X			100%	Tag: 00550
2/17/2003	Cassette Recorder, Radio	1	Hitachi	TRK-W-240W		Purchased		Storage	A	Х		Broken	Tag: 00553
10/22/2004	Rug, HandWoven, 5'x8', Beige, Floral	1		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	\$440,00	Purchased	Proj. Castillion	Meditation Room	x			100%	
10/21/2004	Sewing Machine w/Cases	1	Singer/57825	C31570982	\$199.00	Purchased	Proj. Castillion	Storage	X			100%	Tag: 00532
	Sewing Machine w/Cases	1	Singer/57825	C31560680	\$199.00	Purchased	Proj. Castillion	Storage	X			100%	Tag: 00564
11/4/2003	Sofa, 6', 3-Seater, Gray/Light Green	1			\$150.00	Purchased		Meditation Room		X		100%	Tag: 00004
1/13/2003	Stove, Electric, Tappan, 4-Burner	1	TEF303AW	VF23028558	\$398,00	Purchased		Kitchen		X	······································		Tag: 00544
10/21/2004	Tension Rod for Shower Curtain	1			\$17.98	Purchased	Proj. Castillion	Women's Restroom	X			100%	
	Tension Rod for Shower Curtain	1			\$17.98	Purchased	Proj. Castillion	Men's Restroom	X			100%	Tag:
	Dispenser, Water, Hot/Cold, White	1	Haier/WNDS045	20070900377		Purchased		Congregate Area		Х		100%	Tag:
	Table, Patio, Round, Metal w/Wood Top	_ 1						Electrical Room		X		···	Tag:

INVENTORY PREPARED BY:	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIGNE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SGNATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Inarajan Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

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				77			PURCHASED/ LEASED WITH		CO! (Nev	NDIT ION w, Fair, P	N (i) boor)		
ACQUIRED DATE (a) IT	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	i	% OF PROGRAM USE (j)	COMMENTS
11/3/2004	Automatic Blood Pressure Machine	1	OMRON/HEM712C	4818143L	\$89,95	Purchased		Office	X			100%	Tag: 00563
	Extinguisher, Fire, Dry Chemical, 20#	1	Ansul-Sentry/A10H	TB596861				Congregate Area		Х		100%	Tag: 00542
2/2/2006	Chair, Vinyl, Gray	1						Office	***************************************	X		100%	Tag: 00565A
2/15/2006	Shelf, Clear, Plastic, Booklet Display	1	5672CL		\$139,95	Purchased		Congregate Area	Х	-1.		······································	Tag: 003003
5/31/2006	DVD & VHS Combo Player	1	JVC/130B3514	HR-XVC32SUD	\$109.00	Purchased		Meditation Room	X			100%	Tag:
7/3/2006	Tools for Barbeque	1				Donated		Storage	X			100%	Tag:
8/21/2006	Bookshelf, Dark Teak	1	2SJ 120T	ASC2006-05	\$189.00			Meditation Room	X				Tag: 002620
11/7/2007	1GB USB Thumbdrive	I	Kingston		\$26.95			Meditation Room	X				Tag: 002653
4/15/2008	Safe, Metal w/Key	1	Kokuyo		\$75.00	Purchased		Office		Х			Tag:
6/9/2009	Board, White, 3' x 4'	1				From SCO		Congregate Area		Х		100%	Tag:
9/8/2009	Dispenser, Hand Sanitizer	1	EcoLab GP			DPHP		Congregate Area	Х				Tag:
9/8/2009	Dispenser, Hand Sanitizer	1	EcoLab GP			DPHP		Meditation Room	Х				Tag:
9/14/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			SCO		Men's Restroom	Х		************	***************************************	Tag:
9/14/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			SCO		Women's Restroom	Х				Tag:
9/14/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			sco		Kitchen	Х		***************************************		Tag:
10/31/2009	Toaster, 2-slice	1	Hamilton Beach	22600D3490BI		Donated		Kitchen	X				Donated by the Seniors
3/22/2010	Coffee Maker, 12-cup	1	Proctor Silex	- AND THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF	\$14.00	Donated		Congregate Area	Х				Donated by Mr. and Mrs Vicente Meno
9/17/2010	Picture Frame, Wood, Brown	1	14.9° x 10.7°	Center Capacity	\$18.36	sco		Congregate Area	X				Tag:
9/17/2010	Picture Frame, Plastic, Black	1	12' x 12.75'	Certificate of Excellence	\$8.76	SCO		Congregate Area	Х				Tag:
1/31/2011	Bingo Podium Console	1 of 2	BK Gemstone	8744750001	\$1,875.00	Purchased	Misc. Funds	Congregate Area	Х	·i			Tag:
1/31/2011	Stand, Bingo Podium Console	2 Of 2	CFP-874475002			Purchased	Misc. Funds	Congregate Area	X				Tag:

INVENTORY PREPARED BY:	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIC ATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Cent	er Operations Program												
LOCATION: Inarajan Senior Cer													
DATE OF INVENTORY REVIE	W: 2-16-2012												PAGE7 of7
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (b)	(Net	NDIT IO w, Fair, I F	oor)	% OF PROGRAM USE (j)	COMMENTS
4/6/2011	Wheelchair, 16*, Black	1	Breezylane		\$429.00	Donated	TakeCare	Conference Room		Х		100%	Tag: 0010201110
5/3/2011	Printer, Computer	1	HP Deskjet 1000/J110a	CN07S25MMV	\$84.95			Manager's Office	Х				Tag: 0010201121
1/25/2012	Table, Table/Ping Pong Table	1	XuShaoFa			Donated		Congregate Area	Х			100%	Donated by Senator Dennis G. Rodriguez, Jr.
1/25/2012	Paddle, Ping Pong, Wood w/Rubber	2	XuShaoFa			Donated		Congregate Area	Х			100%	Donated by Senator Dennis G. Rodriguez, Jr.
1/25/2012	Ball, Ping Pong	4	XuShaoFa			Donated		Congregate Area	X				Donated by Senator Dennis G. Rodríguez, Jr.
INVENTORY PREPARED BY:	SIGNATURE	_	3/22/201	<u>2</u>		POSITION TIT	LE						
INVENTORY VERIFIED BY: INVENTORY CERTIFIED BY:	SIEVAPURE		3/22/201	_		POSITION TIT							

PROGRAM NAME: Senior Center Operations Program
LOCATION: Mangilao Senior Center
DATE OF INVENTORY REVIEW: 2-16-2012

PAGE \_\_I\_\_ of \_\_5\_\_

ACQUIRED DATE (a)				77			PURCHASED/ LEASED WITH		CONDITION (i) (New, Fair, Poor)			
	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	COST (a)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	% OF PROGRAM USE (j)	COMMENTS
10/28/2002	Tables, Folding, Wood	18			\$57.99	Purchased		Dining Area		$\frac{1}{x}$	100%	Tag: 00665-00682
	Chair, Folding, Brown, SS	15		44681-14779	\$15.99	Purchased		Congregate Area		X	100%	Tag:
	Chair, Folding, Brown, SS	10		44681-I4779	\$15.99	Purchased		Storage		Х		Tag:
	Chair, Folding, Brown, SS	5		44681-14779	\$15.99	Purchased	41.	Kitchen		Х	100%	Tag:
	Chair, Folding, Olive, SS	5			\$12.99	Purchased		Kitchen		Х	100%	Tag:
	Chair, Folding, Olive, SS	34			\$12.99	Purchased		Congregate Area		х	100%	Tag:
7.7777A-MAN	Desk, Executive, 7-Drawer	1			\$295.00	Purchased		Conference Room		Х	100%	Tag: 00772
3/13/1992	Television, 19t, Black	1	CFI9H22	47907344		Purchased		Conference Room		Х	100%	Tag: 00773
	TV Stand, Rollaway, 2-Shelf, White	1		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	\$50.00	Purchase <b>d</b>		Office		Х	100%	Tag: 00774
	Board, White w/Wheels	1						Congregate Area		Χ	100%	Tag: 00775
11/31/91	Extinguisher, Fire, Dry Chemical	1	Amerex/A456	PX211530	\$50.00			Front Enterance	ĺ	Х	100%	Tag: 00776
	Extinguisher, Fire, Dry Chemical	1	AnsulSentry/AA20	VY425189	\$50.00			Kitchen		Х	100%	Tag: 00777
	Extinguisher, Fire, Dry Chemical	1	Amerex/A456	PX211529	\$50.00			Hallway		Х	100%	Tag: 00778
10/28/2002	Table, Folding, White Top	1			\$54.99	Purchased		Kitchen		Х	100%	Tag:
	Table, Folding, White Top	2			\$54.99	Purchased		Congregate Area		Х	100%	Tag:
	Table, Folding, White Top	2			\$54.99	Purchased		TV Room		Х	100%	Tag:
	Cart, T.V. w/Shelf, Black	2						Congregate Area		Х	100%	Tag:
	Cart, T.V., Wood, White, 2-Shelf	1						Congregate Area		Х	100%	Tag: 00814
	Desk, Executive, 7-Drawer, 2-Pedastal	I						Congregate Area		Х	100%	Tag: 00811
8/18/1993	Water Dispenser, 5-GAL, White, H/C	1	÷	70139				Kitchen		Х	······································	Tag: 00788
6/30/2005	Stove, Electric, White	1	Leonard					Kitchen		X	100%	Tag: 00789

INVENTORY PREPARED BY:	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIQUATURE ADIO DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program
LOCATION: Mangilao Senior Center
DATE OF INVENTORY REVIEW: 2-16-2012

PAGE \_\_2\_ of \_\_5\_\_

ACQUIRED DATE (a)							PURCHASED/ LEASED WITH			DITIO v, Fair, l			
	ITEM DESCRIPTION (b)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)
7/25/2003	Refrigerator, White, Kelvinator	1	KRTDI6X3AWO	BA-20612322				Kitchen		X		100%	Tag: 00790
8/27/2002	Microwave, Black, Carousel	1	Sharp/R200BK	153161				Kitchen		X		100%	Tag: 00790
	Cart, Rolling, Metal, Red	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Kitchen		<u>^</u>			**************************************
							***************************************	Metell				100%	Tag:
	Divider, Light Beige, Felt	1						Storage		Х		100%	Том
	Board, Bulletin, Cork w/Aluminum Frame	1	4' x 8'	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s				Congregate Area		Х		100%	Tag:
3/13/1992	Trashcan, 32-GAL w/ Cover, Red	1						Storage		Х		100%	Tag:
	Trashcan, 32-GAL w/ Cover, Brown	1						Congregate Area		X		100%	Tag:
3/13/2003	Trashcan, 20-GAL, Square, Blue	1		•				Storage		X			Tag:
	Box, Donation, Wood	1				Man - And F - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100		Congregate Area		X		100%	Tag: 00796
10/22/2002	Base, Flag, Wood, Green	1						Congregate Area		X			
	Base, Flag, Wood, Green	1				****		Congregate Area		X		100%	Tag: 00805
	Poles, Flag, Wood, 2-pc	1						Congregate Area		X		·	Tag: 00806
	Poles, Flag, Wood, 2-pc	I						Congregate Area		X			Tag: 00807
11/13/1991	Flag, Top, Spear	1						Congregate Area		X			Tag: 00808
	Flag, Top, Eagle	1						Congregate Area		X			Tag: 00809
	Chair, Executive, Black	1			\$215.00			Congregate Area		X			Tag: 00810
9/30/1998	Cabinet, File, 4-Drawer, Black	I						Office		X			Tag: 00811
11/31/91	Flag, U.S.	1						Congregate Area		······			Tag:
11/31/91	Flag, Guam	1		k	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Congregate Area		X		100%	Tag:
7/23/1992	Cabinet, File, 2-Drawer, Black	l	Kokuyo		\$135.00			Conference Room		X		100% 100%	Tag: 00812

		Q133.00
INVENTORY PREPARED BY:	SIGNATURE AND DATE	Maintenance/Janitor
	SIGNAL BANK	POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer
	A .	POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	Program Director
	/ U U U U U U U U U U U U U U U U U U U	POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	_
LOCATION: Mangilao Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	******

PAGE \_\_3\_\_ of \_\_5\_\_

							PURCHASED/ LEASED WITH			NDITIC w, Fair,			
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	COMMENTS
4/11/1990	Board, Bulletin, 4'x3', Cork/Alum	1						Congregate Area		X		100%	Tag: 00816
11/13/1991	First Aid Kit	1	Johnson/Johnson	8161	\$50.00			File Cabinet		X	1	100%	Tag: 00817
12/4/2006	Monitor, Blood Pressure, White	1	OMRON/HEM712C	4818042L	\$89.99			File Cabinet		Х	<u> </u>	100%	Tag: 00818
4/11/1990	Board, Bulletin, 4'x6', Cork/Alum	1			\$115.20			Congregate Area		X		·	Tag: 00819
	Board, Bulletin, 5'x5', Cork/Alum	1						Congregate Area		Х	1		Tag: 00820
	Board, Bulletin, 4'x6', Cork/Alum	2			\$115.64			Congregate Area		Х	İ	·	Tag: 00821
	AccuCheck Advantage	l	8504808559	120594	\$76.50			File Cabinet		Х	ļ	100%	Tag:
11/13/1991	Clock, Round, White	I						Congregate Area		Х	ļ		Tag:
······································	Congregate, Sign	1						Congregate Area		X		100%	Tag:
6/30/2005	Sewing Machine	1	Brother/XL-2230		\$158.00	Purchased		Storage		X		100%	Tag:
2/22/2006	Plunger, Rubber w/Wood Handle	i			\$2.98			Bathroom	X		ļ		Tag:
5/9/2006	Roulette, Bingo w/Balls	1			\$172.00			Storage	Х		<b></b>	100%	Tag:
8/16/2006	2 SJ 120T Bookshelf, Dark Teak	1		ASC2006-05	\$189.00			Congregate Area	X		<del> </del>	100%	Tag: 002704
11/7/2007	IGB USB Thumbdrive	1	Kingston		\$26.95			Carmen Agoun	X		ļ		Tag: 002654
1/29/2008	Phone, Cordless	1	Panasonic/KX-TG6053S	7////	\$199.00			Congregate Area/Kitchen/Office	Х		<u> </u>	100%	Tag:
9/26/2008	Microphone	1	JVC/MVJ3-GD		\$35.00			Congregate Area	Х		<b> </b>	100%	Tag: 0036873
9/18/2009	Clock, Round, 12"	1	Equity			sco		Congregate Area	X				Tag:
	Board, Bulleting, Cork w/Aluminum Frame	1	2' x 3'					Kitchen	•••	Х		100%	Tag:
	Toaster, 4-slice, White	1	ProctorSilex					Kitchen		Х		100%	Tag:
	Sofa, Multi-Color	1						Office	†	X	ļ	100%	Tag:
	Love Seat, Multi-Color	1						Office		X	ļ		Tag:

INVENTORY PREPARED BY:	3/22/2012 SIGNATURE AND DATE	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Mangilao Senior Center	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
DATE OF INVENTORY REVIEW: 2-16-2012	

Olineb pare ( )		Ì				PURCHASED	PURCHASED/ LEASED WITH		CO (Ne	VDITION w, Fair, P	l (i) oor)		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F		% OF ROGRAM USE (j)	COMMENTS
	Shelf, Metal, Beige	1											
***************************************	Table, Wood, Dark Brown	1						TV Room	X			200%	Tag:
	Chair, Office, Black	1						Conference Room		X		100%	Tag:
	Chair, Plastic w/ Metal Base, Purple	1						Conference Room		X		100%	Tag:
	Video Game Console	1			·-····-			Conference Room		X		100%	Tag:
	Table, Wood w/Cloth Covering, Glass	1						Conference Room	X			100%	Tag;
	VRC, 4-Head, Black	1	Sharp	**************************************				Conference Room		X		100%	Tag:
5/18/2011	Printer, Computer	1	HP Deskjet 1000/J110a	CN07S25MMP	\$84.95			Manager's Office		Х		100%	Tag:
3/9/2010	Cabinet, File, 4-Drawer	1	Beige	OTTOTO ZOTOTO	\$219.00			Manager's Office	X			100%	Tag:
3/9/2010	Cabinet, File, 2-Drawer	ı	Beige		\$169.00	SCO SCO		Manager's Office	X			100%	Tag:
5/13/2010	Chair, Steel, Folding, Padded, Beige	20	Cosco		\$24.99			Manager's Office	X			100%	Tag:
8/10/2010	Picture Frame, Wood, Brown	1	14.9° x 10.7°	Center Capacity	\$18,36	SCO SCO		Congregate Area	X			100%	Tag:
12/28/1998	Amplifier, Meeting w/ Mic	1	WA64IC	11091094	\$649,00	SCO		Congregate Area	X			100%	Tag:
6/27/2003	Bed, Hospital Type w/ Rails	1		11091094	\$049.00			Dining Room		Х		100%	Tag: 00776
1/26/2006	Monitor, Screen, 13*, Gray	1	Hewlett-Packard	KR82571129		Donated		Office		X		100%	Tag:00767
	Surge Protector, Beige, APC 500	1		PB9942124638			Church	Storage		X		100%	Tag:
8/23/2006	Computer System	I set	ComPacific	1 277 1212 1030	\$1,029.00	Donated	Church	Manager's Office		X		100%	Fag:
	Intel P4 CPU	1	Com Pacific		\$1,029.00			Manager's Office	X			100%	Fag:
	17* LC Monitor		Acer					Manager's Office	X			100%	Гаg: 002721
	HP Printer		Deskjet 3930					Manager's Office	X			100%	Гаg: 002722
·	Mouse and Keyboard		Logitech					Manager's Office	X			100%	Tag: 002723
	1	, ,		<u> </u>				Manager's Office	х	į		100%	ag:

	17 LC Monitor	1	Acer			
	HP Printer	1	Deskjet 3930			
·	Mouse and Keyboard	l	Logitech			
INVENTORY PREPARED BY:	SIGNATURE AND		<u>3/22/2012</u>		Maintenance/	Janitor
	• SIGNIT ORE AND	DATE	•		POSITION T	ITLE
NVENTORY VERIFIED BY:	MATUR AND	DATE	<u>3/22/2012</u>	-	Admin Services/Cont	
	4				POSITION TI	TLE
NVENTORY CERTIFIED BY:	GIGNATURE AND I	DATE	3/22/2012	-	Program Dire	

#### FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE

PROGRAM NAME: Senior Ce LOCATION: Mangilao Senior	Center			-									
DATE OF INVENTORY REVI	EW: 2-16-2012												PAGE5 of5
		ITEM DESCRIPTION (b)  QTY  MAKE/MODEL (c)  SERIAL NUMBER (d)  UNIT COST (e)  PURCHASED/ LEASED OR PROGRAM FUNDS OR PROGRAM FUNDS OR PROGRAM INCOME (g)							CONDITION (i) (New, Fair, Poor)				
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)		PROGRAM FUNDS OR PROGRAM	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	COMMENTS				
	Computer Speakers	ı	iMultimedia					Manager's Office	X			100%	Tag: 00300204
***************************************	UPS System	1	Black Knight					Manager's Office	X			100%	Tag: 002724
9/21/2006	Office Desk	1	Metal Beige			i		Coference Room		Х			Tag: 002646
	Automatic External Defibrilator	1	Wench Allyn/AEDI0	NA045506	\$1,693.02			Manager's Office	X			100%	Tag: 0036919
	Case, Display, Wood w/Glass Display	<u> 1</u>						Conference Room		Х			Tag:
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Board, Hanging, White, 3' x 4'	1	***************************************					Conference Room	····		Х		Tag:
6/11/2011	Microphone, Karaoke	1	Magic Mic	M00ICETI2K	\$299.00	Purchased	CTR FUNDS	Manager's Office	X			100%	Tag:
6/15/2011	Player, Radio/Cassette/CD	1	Sony CDF-S05		\$89.00	Purchased	CTR FUNDS	Congregate Area	Х			100%	Tag:
6/15/2011	Camera, Digital	1	Sony DSC-W560		\$241.99	Purchased	CTR FUNDS	Manager's Office	X			100%	Tag:
	Television	I	Sharp/36U-S61D	207812015				Congregate Area		Х		100%	Tag:
	Television	1	Sony	4174528				Congregate Area		Х		100%	Tag:
	Perculator	11	Hamilton Beach					Kitchen		Х		100%	Tag:
	Game Console	1	Nintendo Wii					Conference Room	Х				Donated by Eddie and Christine Calvo
	Fan, Standing	1	Lasko					Congregate Area		Х			Tag:
	Wheelchair, XL, Navy Blue	1	Excel					Conference Room	X			100%	Tag:
	Couch/Loveseat, Tan & Beige	1						Conference Room		Х	<u> </u>	100%	Tag:
7/14/2011	Thumbdrive, USB, 4GB	1			\$16.49			Manager's Office	Х			100%	Tag:
12/1/2011	Monitor, BP, Automatic, Digital	I	Omron 10-539			Donated		Manager's Office	Х			100%	Donated by Thora Mark
11/18/2008	Bingo Machine Console	1	Gemstone		\$1,700.00		Primu Caburian	Congregate Area	Х				Tag:
								The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s					9
NVENTORY PREPARED BY:	- tale	-	3/22/2012	<u>.</u>	N	/laintenance/Ja	nitor						
	SIGNATURE A	AND DATE				POSITION TIT	LE						
NVENTORY VERIFIED BY:	SIGNATURE	AND DATE	<u>3/22/2012</u>			Services/Contr POSITION TIT							

Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Merizo Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

PAGE \_\_I\_\_ of \_\_4\_\_

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)		NDITION w, Fair, Po		COMMENTS
10/22/2002	Table, Folding, White(used)	3			\$54.99			Conference Room		Х	100%	Tag: 0088/0086/1 NO TAG
12/13/2005	Chair, Folding, Steel, Beige w/Pad	24			\$27.99			Utility Room	- X		100%	Tag: 0099-00121
	Roulette, Party Bingo w/Balls	1				Donated		Storage Room	X		100%	Tag:
12/12/2005	Extinguisher, Fire, Dry Chem., 10lb.	3	AnsulSentry/A10H	XB-861759	\$50,00			Kitchen	X	-	100%	Tag: 00124
7/23/1992	Cabinet, File, 2-Drw., Black	1			\$139.00			Office		Х	100%	Tag: 00127
12/6/2005	Stove, Electric Range, White	1		RS3633094	\$429.00			Kitchen	Х	1	100%	Tag: 00129
12/13/2005	Board, Bulletin, Cork w/Alum Frame	1	4'x8'		\$164.76			Congregate Area	X		100%	Tag: 00130
	Roulette, Bingo w/Balls, Metal Cage	1			\$215.20			Congregate Area		Х	100%	Tag: 00131
9/17/1998	Chair, Dinette, Beige/Green	6			\$70.83	Donated		Utility Room		X	100%	Tag: 00132
12/6/2005	Cabinet, Hall, 34', Wood w/Glass Dr.	1			\$90.00			Meditation Room	Х			Tag: 00139
	Oven, Microwave, Household	1	Daewoo	20600545		Donated		Kitchen		Х	100%	Tag: 00143
	Toaster, Electric, 2-Slice	1	Home Essentials/HELT	E106413		Donated		Kitchen	Х		100%	Tag: 00144/BROKEN
4/6/2011	Wheelchair, 16*, Black	1	Breezylane		\$429.00	Donated	TakeCare	Conference Room		Х		Tag: 0010201105
9/17/1998	Box, Donation, Wood, White	1						Office		X		Tag: 00146
	Television, 13*, Black	1	Sansui/TVM1902A	7-55805820109				Meditation Room		Х		Tag: 00147
Manager Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of th	Congregate Sign	1						Congregate Area	Х			Tag: 00149
	Cabinet, Rollaway, Wood, Red	1			,,,,			Office		Х	100%	Tag:
11/5/2005	Blood Pressure Monitor	1	OMRON/HEM-712C	41818047L	\$85.95			Office	Х			Tag: 00150
10/4/1990	First Aid Kit, Blue	1	Johnson&Johnson		\$50,00			Office		Х		Tag: 00151
	First Aid Kit, Blue	1	Johnson&Johnson		\$50.00			Congregate Area		X		Tag: 00151/Refilled 9-5-08
12/14/2005	Stand, Flag Base, Plastic, Gold	1						Congregate Area	X	i	···	Tag: 00153

INVENTORY PREPARED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Maintenance/Janitor
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	POSITION TITLE  Admin Services/Contracts Officer  POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Progr	am
LOCATION: Merizo Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	NAME OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PR

PAGE \_\_2\_ of \_\_4\_

						DUDGUAGE	PURCHASED/ LEASED WITH		CON (New	DITION , Fair, Po	V (i) oor)		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F	- 1	% OF PROGRAM USE (j)	COMMENTS
12/14/2005	Stand. Flag, Base, Plastic, Gold	1						Congregate Area	X			100%	Tag; 00154
	Flag Pole, 2-Pc., Wood	1					A	Congregate Area	X			100%	Tag: 00155
	Flag Pole, 2-Pc., Wood	1						Congregate Area	X			100%	Tag: 00156
	Eagle Décor, Flag Pole Topper, Gold	1						Congregate Area	X				Tag: 00157
	Eagle Décor, Flag Pole Topper, Gold	1						Congregate Area	X				Tag: 00158
	Board, Bulletin, Cork, 4'x6'	1			\$155.16			Congregate Area	X				Tag: 00159
9/17/1998	Chair, Bamboo w/Green Cushion	6/8				Donated		Utility Room		Х			2 of 8 BROKEN
	Bench, Wood, Brown	2						Storage Room		X			Tag: 00165-00166
	Wheelchair, Light Blue	1	Medline/LaserIII		\$350,00			Meditation Room		X			Tag: 00171
12/4/2005	Desk, Executive, Black	1			\$295,00	Purchased		Office		X			Tag: 00291
12/14/2005	Cabinet, 4-Dr.Black	1			\$179.00	Purchased		Office	х				Tag: 00293
	Chair, Executive, Black	2			\$219.00	Purchased		Office	X			100%	Tag: 00294
12/13/2005	Bed, Single 1/Box Springs	1				Purchased	.,,,,,,,,	Meditation Room	X				Tag: 00234
1/6/2005	Board, White w/Wheels, 3'x4'	1	MR734		\$245.00	Purchased		Congregate Area	Х				Tag: 00645
9/6/2005	Bucket, Mop w/Squeezer	1	Little Brute		\$89.99	Purchased		Utility Room	х				Tag: 293A
1/25/2006	Dispenser, Water, 5-Gal.	1	PiaFalls/CHW4020		\$149.00			Kitchen		Х		100%	Tag:
2/15/2006	Shelf, Clear, Plastic, Display, 3'x4'	1			\$139.95	Purchased		Meditation Room	Х			~~~~~~~~~~	Tag: 003003
2/21/2006	Mop, Sweeper w/Handle	1			\$40,47			Utility Room	x			100%	
2/10/2006	Machine, Sewing w/Foot Control	1	Brothers/XL2230		\$199.99			Storage Room	X				Tag: Tag:
2/21/2006	Bookshelf, Wood, Brown	2			\$195,00	Purchased	Proj Castillion	Storage Room	X				
	Perculator, 55-Cup, Alum/Black	1	Westbend		\$164,95			Congregate Area	- 2	Х			Tag: Tag;

INVENTORY PREPARED BY:	- told	<u>3/22/2012</u>	Maintenance/Janitor
	SIGNATURE AND DATE		POSITION TITLE
INVENTORY VERIFIED BY:	SIGN TURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	FIGNATURE AND DATE	<u>3/22/2012</u>	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Merizo Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

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							PURCHASED/ LEASED WITH		COI (Ner	NDITION ( v, Fair, Poo	i) r)	
CQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F	% OF PROGRA USE (j)	
	Microphone, Karaoke, Silver	1	MagicDuet EX-8900		\$350.95	Purchased	Proj Catillion	Congregate Area	X		100%	Tag:
	Microphone, Karaoke, Black w/Case	1	MagicMic	480674140869	\$199.99	Purchased	Proj Catillion	Meditation Room	Х		100%	Tag:
10/12/2006	Pushbroom	1				Donated		Utility room	X		100%	2 BROKEN
10/1/2006	Clock, Wall	3	WestClox		\$4.99	Donated		Kitchen	Х		100%	2BROKEN
4/11/2007	Toaster, 4-Slice	1			\$15.99	Donated		Kitchen	Х		100%	Tag:
	CD Player, Portable System	1	**************************************		\$19.99	Donated		Office	Х		100%	Tag:
	Mixer, Hand, Electric	1		P0M0962515R	\$9.99	Donated		Kitchen	Х		100%	BROKEN
	Blender	1	P0M09	58171R	\$19.00	Donated		Kitchen	Х		100%	Tag:
	Automatic External Defibrilator	1	WenchAllyn/AED10	PN301239460				Conference Room	Х		100%	Tag:
10/13/2007	Cabinet, Entertainment, Large	1			\$80.00	Donated		Meditation Room		Х	100%	Tag: 002663
	Cabinet, Entertainment, Medium	1			\$60.00	Donated		Conference Room		Х	100%	TaG: 002662
	Frame, Picture, Medium	6			\$30.00	Donated		Congregate Area		Х	100%	Tag: 002664-002669
	Frame, Picture, Large	4			\$40.00	Donated		Conference Room		Х	100%	Tag: 002670-002673
	Dining Set, Square Style	11			\$40.00	Donated		Conference Room		Х	100%	Tag: 002674
	Dining, Set, Oval Style	14			\$80.00	Donated		Congregate Area		Х	100%	Tag: 002675-002688
10/13/2007	Table, Side	4			\$30.00	Donated		Congregate Area		Х	100%	Tag: 002693-002696
	Plants, Artificial, Silk	4		-,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$40.00	Donated		Congregate Area		X	100%	Tag: 002697-002700
11/7/2007	Thumbdrive, IGB		Kignston		\$26.95	Purchased		Office	Х		100%	Tag: 002655
1/29/2008	Phone, Cordless		Coby/KX-TG6053S	7CCQA054915	\$199.00	Purchased		Office	X		100%	Tag: 0030106
4/14/2008	Safe, Metal w/Key	1	Kokuyo		\$75.00	Purchased		Office		Х	100%	Tag:
10/14/2008	Board, White, 3'x5'	1			\$299,00			Congregate Area		Х	100%	Tag:

INVENTORY PREPARED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	3/22/2012	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Merizo Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

PAGE \_\_4\_\_ of \_\_4\_\_

k lack :	1 1 1 1set 1set 3 2 set 3	OMRON PXCF22 TOA-WA641C Whirlpool ET8MH KX003 Venus	RBSTR501968M 11091084 ES3925546	\$159.00 \$649.00 \$799.00 \$795.00	From SCO Purchased Purchased Purchased Purchased	Misc Funds	Congregate Area Congregate Area Storage Room Kitchen	X X X	Х		100% 100% 100%	Tag: Tag: Tag: 0098
Mecting, Beige or, 18.2Cu.Ft., White n Set, 3-Pe., Black k lack	1 1 1set 1 set 3 2 set 3	TOA-WA641C Whirlpool ET8MHKX003	11091084	\$649.00 \$799.00	Purchased Purchased	Misc Funds	Congregate Area Storage Room	X	Х		100%	Tag:
or, 18.2Cu.Ft., White n.Sct, 3-Pc., Black k lack	lset lset 3 2 set 3	Whirlpool ET8MHKX003		\$799.00	Purchased		Storage Room		Х			
n Set, 3-Pe., Black k lack	lset 1 set 3 2 set 3		ES3925546					X			100,0	
k :	1 set 3 2 set 3	Venus		\$795.00	Purchased				- 1		100%	Tag: 00128
lack	2 set 3						Meditation Room	Х	······································		100%	Tag:
							Meditation Room	Х			100%	Tag:
	a						Meditation Room	Х		*******	100%	Tag:
	3 set 3						Meditation Room	Х			100%	Tag:
System	lset			\$1,029.00		R&LR	Conference Room	Х		1	100%	Tag: 002599
outer	1	BNT-500A	G60201084	\$79.00	Purchased	R&:LR	Conference Room	Х		1	100%	Tag:
1	l pair	Dynamic	M0223054604400	\$14.95	Purchased	R&zLR	Conference Room	X			100%	Tag:
omputer, 17'	1	Acer/AL17166	ETL460056060073FP11	\$359.95	Purchased	R&rLR	Conference Room	Х		```	100%	Tag: 665058
mputer	1	HP Deskjet 3930	CN6141K2Q4	\$99.95	Purchased	R&zLR	Conference Room	Х			100%	Tag:
***************************************	***************************************		067449-0403	\$24.95	Purchased	R&zLR	Conference Room	Х		***************************************	100%	Tag:
nputer			62MOX56262	\$129,95	Purchased	R&:LR	Conference Room	X			100%	Tag: 002605
			820215413	\$24.00	Donated	Sen. Rod. Jr.	Kitchen	Х			100%	Tag:
			1		Donated		Congregate Area	X			100%	Donated by Joe & Mary Torres
ole			258526	\$1,700.00	Purchased	Sr. Misc. Funds	MERIZO	Х			100%	
ole w/Game & Controller	1	Nintendo Wii	1				Meditation Room	Х			100%	Won from Senior Health Fair
	nputer Computer puter er, 12-Cup Coffee, 12-42Cups	nputer 1 Computer 1 puter 1 er, 12-Cup 1 Coffee, 12-42Cups 1	The property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the 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The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The property   The 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the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the	The property   1	nputer 1 HP Deskjet 3930 CN6141K2Q4 \$99.95 Purchased R&T.R Conference Room Computer 1 Logitech 067449-0403 \$24.95 Purchased R&T.R Conference Room Logitech 067449-0403 \$24.95 Purchased R&T.R Conference Room Logitech 1 CAS-ROCK 62MOX56262 \$129.95 Purchased R&T.R Conference Room Let 12-Cup 1 HamiltonBeach 820215413 \$24.00 Donated Sen. Rod. Jr. Kitchen Logitech 22-42Cups 1 HamiltonBeach 820147612 Donated Congregate Area Let 1 BK Gemstone 1404 258526 \$1,700.00 Purchased Sr. Misc. Funds MERIZO	nputer 1 HP Deskjet 3930 CN6141K2Q4 \$99.95 Purchased R&TLR Conference Room X Computer 1 Logitech 067449-0403 \$24.95 Purchased R&TLR Conference Room X Eq. (12-Cup 1 HamiltonBeach 820215413 \$24.00 Donated Sen. Rod. Jr. Kitchen X Coffee, 12-42Cups 1 HamiltonBeach 820147612 Donated Conference Room X Edge 1 BK Gemstone 1404 258526 \$1,700.00 Purchased Sr. Misc. Funds MERIZO X	The property   1   The Deskjet 3930   CN6141K2Q4   \$99.95   Purchased   R&rLR   Conference Room   X	The property   1   HP Deskjet 3930   CN6141K2Q4   \$99.95   Purchased   R&IR   Conference Room   X   Computer   1   Logitech   067449-0403   \$24.95   Purchased   R&IR   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Conference Room   X   Confer	The content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the

INVENTORY PREPARED BY:	all	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE		POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SKON TURE AND DATE	<u>3/22/2012</u>	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Santa Rita Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

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						DUDGUAGE	PURCHASED/ LEASED WITH			NDITION v, Fair, Po			
ACQUIRED DATE (a) ITEM DESCRIPTION (b)	QTY	QTY MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	PR	% OF OGRAM JSE (j)	COMMENTS	
8/18/2005	Tables Folding, White	19		336290	\$54.99	Purchased		Congregate Area	X			1000	
	Tables Folding, White	I		336290	\$12.99	Purchased		Conference Room	X				Tag: 00172-00183/00185/00250-00253/0000268-2
	Chairs, Folding, Steel, Beige, Padded	40	14-710-SND1	044681-34892	\$27.99	Purchased		Congregate Area				100%	Tag: 00185
8/2/1990	Chairs, Folding, Steel, Brown	22			\$25.95	Purchased			Х			100%	Tag: 00186-00225
	Chair, Typist, Blue Cloth	1			-			Congregate Area		X	······································		Tag: 00226-00236/00149-00165
8/18/2005	Chair, Folding, Steel, Grey	8	14-710-SND1	449681-3418912	\$12.99	Purchased		Congregate Area Used Outside During Day		X			Tag: 00237/BROKEN
	Chair, Tan/Brown, Cloth, Executive	1		7,000	\$219.00			Conference Room	Х				Tag:
7/30/1991	Divider, Wood, Tan	1	6'x6'		1					X			Tag: 00239/To be Surveyed Out
	Divider, Wood, Tan	1	6'x6'					Conference Room	-	X	······································		Tag: 00240
	Chair, Folding, Steel, Grey	25						Utility Room		X	···-		Tag: 00241
8/18/2005	Board, Bulletin, Cork/Alum Frame	1	4'x6'		\$116.16	Purchased		18 Med Room/6 Storage/1 Conf. Room		X			Tag:
12/1/2003	Roulette, Bingo w/Balls, Large	1		15052	\$215.20	Purchased		Conference Room	X				Tag: 00243
	Box, Donation, Wood, White	1				Made by SPIMA		Congregate Area		X	····		Tag: 00244
10/4/1990	First Aid Kit	1	Johnson/Johnson	08161	\$50.00	Purchased		Office		X			Tag: 00245
	Chair, Executive w/Arms, Brn Cloth	1		100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to	450,00	тигиваец		Office		X	·····		Tag: 00246
8/19/2005	Desk, Executive, 7-Drawer, Brown	1						Congregate Area		X			Tag: 00247/BROKEN
	Board, Dry-Erase on Wheels	1						Congregate Area		X			Belongs to Mayor
8/6/2002	Wheelchair, Light Blue w/Foot Rest	1	Invacare	23N6341	\$475.00	Purchased		Congregate Area	ļ	Х			Tag: 00249
	Fan, Standing, 16*, White	1	CL-1685-1	00615	<del>+ ., 5.00</del>	Purchased		Utility Room		X			Tag: 00254
	Fan, Standing, 16°, White	1		00340		Purchased		Congregate Area		X			Tag: 00255/BROKEN
	Fan, Standing, 16', White	1	FS6-40			Purchased		Storage Storage		X	11	00%	Tag: 00256/BROKEN

INVENTORY PREPARED BY:	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations I	Program
LOCATION: Santa Rita Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

PAGE \_\_2\_ of \_\_6\_\_

					11 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1		PURCHASED/ LEASED WITH		CO! (Nev	NDIT ION v, Fair, Pe	V (i) 00r)		
ACQUIRED DATE (a) ITEM DESCRIPTION (b)	ITEM DESCRIPTION (b)	QTY	QTY MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	R LOCATION (h) M	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
8/19/2005	Shelf, 4-Tier, Beige, Coolrack	1			\$115.00	Purchased		Utility Room	X			100%	Tag: 00259
9/23/2002	Cabinet, Rollaway, Wood, Red	1				Made by SPIMA		Utility Room		X		100%	Tag: 00261
	Refrigerator, White	1	Amana/ATB1504ARW	11502307EE				. Kitchen		Х			Tag:
11/3/2004	Automatic Blood Pressure Machine	1	HEM-712C	4818046L	\$89.95	Purhchased		Office	Х	- 1		100%	Tag:
10/13/2005	Extinguisher, Fire, Dry Chemical, 10#	1	A10H		\$75.00			Congregate Area	X				Tag: 00270
	Extinguisher, Fire, Dry Chemical, 10#	1	A10H		\$75.00			Congregate Area	X		···		Tag: 00271
	Extinguisher, Fire, Dry Chemical, 10#	1	Al0H		\$75.00			Office	Х				Tag: 00272
8/19/2005	Dispenser, Water, 5-GAL, H/C	1	CHW-4020	33040015	\$195.00	Purchased		Congregate Area	X				Tag: 00275
8/18/2005	Board, Bulletin, Cork/Alum Frame	1	4'x8'		\$164.76	Purchased		Congregate Area	Х		-		Tag: 00276
2/3/2006	Pamphlet Holder, 15-Pocket, Clear	1	5620CL		\$139,95	Purchased		Congregate Area	Х				Tag: 0030001
8/18/2005	Desk, Executive, 7-Drawer, Brown	1	ICO 808	CD-3DA-1	\$295.00	Purchased		Office	X				Tag: 00278
	Cabinet, File, 4-Drawer w/Key	1	LSW558649		\$179.00	Purchased		Office	X				Tag: 00279
	Cabinet, File, 4-Drawer, Global	1			\$179.00	Purchased		Congregate Area	Х				Tag: 00280
	Desk, Computer, Metal Frame	1	777777777					Conference Room		Х			Tag: 00281
	Chair, Executive w/Arms, Black	1			\$219.00	Purchased		Office	Х				Tag: 00282
8/29/2005	Stand, Flag, Plastic/Metal Yellow Clr.	1				Purchased		Congregate Area	X	·			Tag: 00283
	Stand, Flag, Plastic/Metal Yellow Clr.	11				Purchased		Congregate Area	Х				Tag: 00284
	Poles, Flag, Wood, 2-pc, Brown	1				Purchased		Congregate Area	Х	~			Tag: 00285
	Poles, Flag, Wood, 2-pc, Brown	1				Purchased		Congregate Area	Х				Tag: 00286
	Eagle Top, Plastice/ Metal, Yellow	111	***************************************			Purchased		Congregate Area	Х				Tag: 00287
*****	Eagle Top, Plastice/ Metal, Yellow	1				Purchased		Congregate Area	X				Tag: 00288

<u>L</u>	Eagle Top, Plastice/ Metal, Yellow		Purchased
INVENTORY PREPARED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SIQNATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operation	us Program
LOCATION: Santa Rita Senior Center	-
DATE OF INVENTORY REVIEW: 2-16-2012	

PAGE \_\_3\_\_ of \_\_6\_

COLUMN DATE (						PURCHASED	PURCHASED/ LEASED WITH		CON (New	OITION v, Fair, Po	N (i) Poor)		
CQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	Y MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F		% OF ROGRAM USE (j)	COMMENTS
8/29/2005	Flag, USA	1				Purchased							
***************************************	Flag, Guam	l I				Purchased		Congregate Area	X			100%	Tag:
1/9/2006	Bucket, Mop w/ Squeezer, Yellow	1	Little Brute		\$89.99	Purchased	ļ	Congregate Area	X			100%	Tag: 00290
2/23/2006	Sewing Machine w/ Foot Controller	1	Brothers/XL-2230	B4G177607	\$199.99			Men's Restroom	X			100%	Tag: 00291
3/23/2006	12-pc Non-Stick Cookware, Black	ı		3.0177001	\$100	Purchased		Medical Room	X			100%	Tag: 0030012
	StockPot, 10-Quarts, Cookright	1	Tools of the Trade		·	Purchased	Proj Kombida	Kitchen	X			100%	Tag:
	Corelle, DinnerWare, 16-pc	2	Country College		\$60.00	Purchased	Proj Kombida	Kitchen	Х			100%	Tag:
	FlatWare, 40pc Set	3	Country Conege		\$25.99	Purchased	Proj Kombida	Kitchen	X			100%	Tag:
	Chair, Beige, Folding, Met. w/Pad	1			\$32.49	Purchased	Proj Kombida	Kitchen	x			100%	Tag:
	TV, 27", Black	1	JVC		\$27.99	Purchased		Storage	X			100%	Tag: 00298
	Telephone w/ID Caller, Silver, 6.0Mhz	1	Panasonic/KXTG934IT	8DCXA009874	\$252.99	Purchased		Congregate Area	X			100%	Tag: 300
5/26/2006	Bed, Single w/Box Springs	1	Tanasonio RX 10934[[	6DCAA009874	\$19.95			Office	X			100%	Tag:
8/21/2006	Board, White w/Stand	1			\$199.00	Purchased		Medical Room	X				Tag:
7/7/2007	Cooler, 62-Quarts	1	Coleman		\$249.00			Congregate Area	X			100%	Tag: 002705
11/7/2007	1GB USB Thumbdrive		Kingston		\$39.99	Purchased		Utility Room	X			100%	Tag:
8/17/2009	Microphone, Black/Gold		JVC(Gold)	10110.00	\$26.95	Purchased		Center Manager	Х			100%	Tag: 002656
4/9/2008	Safe, Metal w/Key		Kokuyo	MV-J3-GD	\$29.95	SCO		Congregate Area	х				Tag: 0036879
11/7/2008	Battery, Back-Up		Powercom/BNT-800AP	G4000 co co	\$75.00	Purchased		Office		X			Tag:
	Microphone, Black/Gold	1 1	I OWCICOID BIN I-800 AP	G40886053				Conference Room		х			BROKEN
12/18/2008	DVD Player	1	JVC/XVN3425	1.71110.4.50				Conference Room	х		1		Tag:
1/21/2008	TV, 19"			171K0150 V0224673	\$109.00			Conference Room	Х				Tag: 0036915

INVENTORY PREPARED BY:	SIGNATURE AND DATE	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Santa Rita Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

PAGE \_\_4\_\_ of \_\_6\_\_

							PURCHASED/ LEASED WITH		CO: (Nev	NDITIO w, Fair, I	N (i) Poor)		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
6/11/2009	Table, Dining, Wood, Light Color	1				Donated	US State Dept	Kitchen	X			100%	-
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X				Tag:
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen				100%	Tag:
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X			100%	Tag:
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X				Tag:
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X			100%	Tag:
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X			100%	Tag:
9/17/2010	Picture Frame, Wood, Brown	1	14.9' x 10.7'	Center Capacity	\$18,36	SCO	- Costate Dept		X		<u> </u>	100%	Tag:
9/17/2010	Picture Frame, Plastic, Black	1	12.75° x 12°	Certificate of Excellence	\$8,76	SCO		Congregate Area	X				Tag:
12/6/2005	3-Pc., Living Room Set, Black	lset	Venus		\$795.00			Congregate Area Conference Room	X				Tag:
	Chair, Leather, Black	1 set 3			41,23,00				X			100%	Tag:
	Loveseat, Leather, Black	2 set 3	,,,,,					Meditation Room	X				Tag: 00265
	Sofa, Leather, Black	3 set 3						Meditation Room	X				Tag: 00266
12/28/1998	Amplifier, Meeting, Beige	1	TOA-WA641C	11091085	\$649.00			Medical Room	X				Tag: 00267
4/26/2006	Microphone, Karaoke w/Case	1	MagicMic ED8000	06-15764M	\$350.00			Congregate Area		X			Tag: 00258
4/26/2006	Bookshelf, 4-Tier, Wood	1	W.		\$195,00			Congregate Area	X			100%	Tag:
	Bookshelf, 4-Tier, Wood	1			\$195,00			Medical Room	X			100%	Tag:
4/26/2006	Microphone, Karaoke	1	MagicDuet, EX9800	601693	\$199.00			Conference Room	X	<u> </u>			Tag:
6/14/2006	Computer System	1set	W. /		\$1,029.00	Purchased	D.S.~I D	Conference Room	X				Tag:
	Tower, Computer	1 set 6			φ1,029.00	Purchased Purchased	R&LR	Conference Room		Х			Tag:
	Monitor, Computer, LCD, 17	2 set 6	ACFR	ETL460C0055609016D8P		Purchased Purchased	R&LR R&LR	Conference Room  Conference Room	X			100%	Tag: 002592

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INVENTORY PREPARED BY:	Jalo	<u>3/22/2012</u>	Maintenance/Janitor
	SIGNATURE AND DATE		POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE ADDODATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	TIGNATURE AND DATE	3/22/2012	Program Director
	,		POSITION TITLE

PROGRAM NAME: Senior Center Operations	Program
LOCATION: Santa Rita Senior Center	-
DATE OF INVENTORY REVIEW: 2-16-2012	

PAGE 5 of 6

ACQUIRED DATE (a)		-				DI ID CHA CHE	PURCHASED/ LEASED WITH		CONDITION (i) (New, Fair, Poor)		i) r)	
	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	% OI PROGR USE (	AM COMMENTS
	Speaker, Computer	3 set 6		MO0223055103575		Purchased	R&rLR	Conference Room	-			
	Printer, Computer	4 set 6	HP	C90678CN6191M178		Purchased	R&LR	Conference Room	X		100%	B. C. C. C. C. C. C. C. C. C. C. C. C. C.
	Keyboard, Computer	5 set 6	Logitech			Purchased	R&LR		X		100%	
	Mouse, Computer	6 set 6	Logitech	79779		Purchased	R&LR	Conference Room	X		100%	Tag: 002597
2/2/2009	Automatic External Defibrilator	1	WenchAllyn/AED10	NA049485	\$1,693.02	1 aremore	ROLK	Conference Room	X		100%	
1/21/2011	Wheelchair, 16*	1	Breezy Lane		74,055.02	Donated	TakeCare	Office	X		100%	Tag: 0036920
	Trash Can, 30-GAL, Brown w/Wheels	2				Donateu	TakeCare	Conference Room		X	100%	Tag: 0010201113
	Trash Can, 33-GAL/. Grey	1						Utility Room		X	100%	Tag:
	Trash Can, 33-GAL/Green	1						Congregate Area	ļļ	X	100%	Tag:
	Draperies	18 sets			ļ			Congregate Area		X	100%	Tag:
	Player, VHS, 4-Head	1	Sharp					Congregate/Conference/Meditation		X	100%	Tag:
	Cabinet, Wood w/Glass Doors	I						Congregate Area	ļ	X	100%	Tag:
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Game Console	1	Nintendo Wii		\$149.99			Congregate Area		X	100%	Tag: 0263
	System, Stereo, 3-Disc Changer	1	Sony		\$149.99			Congregate Area	X		100%	Donated by Eddie and Christine Calvo
	Shelf, Metal, 5-Tier, Black	1						Congregate Area		X	100%	Tag:
	Dispenser, Water, Hot/Cold	1	Family/WBF210LA	2801080049				Congregate Area	ļ	X	100%	Tag:
	Table, Folding, White, 4'x2'	1						Kitchen		X	100%	Tag:
	Stove, Electric	1	Leonard	191-0-021-0-058				Kitchen		X	100%	Tag:
	Percolator, 42-CUP		Hamilton Beach/4515	C1560BW				Kitchen	<u>.</u>	X	100%	Tag:
	Rice Cooker, 10-Cup		Kapok/CFXB50-1PI	OLUGOUTY				Kitchen		Х	100%	Tag:
	Microwave			60700108				Kitchen		Х	100%	Tag:
	77		0 0102 1.102101101	100100100				Kitchen	į.	х	100%	Tag:

INVENTORY PREPARED BY:	3/22/2012 SIGNATURE AND DATE	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SGN TURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program				٦										
LOCATION: Santa Rita Senior (	***************************************													
DATE OF INVENTORY REVII	EW: 2-16-2012												PAGE6 of6	
			MAKE/MODEL (c)	SERIAL NUMBER (d)			PURCHASED/		CONDITION (i) (New, Fair, Poor)					
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY			UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	COMMENTS	
	Ladder, Silver, 14'	1	Little Giant					Office	X			100%	Tag:	
MADE TO THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PROP	Table, Folding, Plastic, White	1			***************************************			Office	Λ	X		100%	Tag:	
12/12/2011	Phone, Cordless, 3 piece	1	Panasonic/KX-TG9333T	1DCXB138718	\$69.99	Donated		(1)Office, (2)Congregate Area	X	1 2			Donated by Claire S. Cruz	
2/24/2011	Board, Chalk, Black	1				Donated		Congregagte Area	X	ļ.,,,,,,,,,,			Donated by Fransico Espinosa	
										İ			Solution of Temples Lightness	
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INVENTORY PREPARED BY:	med		3/22/2012	<u>.</u>										
	SIGNATURE AN	ND DATE				POSITION TIT	LE							
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INVENTORY VERIFIED BY:														
INVENTORT VERIFIED DI:	SIQNATURE AD	VD DATE	3/22/2012	<u>.</u>		DOCUMENT								
		ND DATE				POSITION TIT	LE							
	ADD													
INVENTORY CERTIFIED BY:	Hegg		3/22/2012											
	SIGNATURE AN	ND DATE		-		POSITION TITI	LE							
	<b>~</b> -													

GRAM NAME: Senior Center Operations Program	
ATION: Sinajana Senior Center	
E OF INVENTORY REVIEW: 2-16-2012	

COMP · ·						PURCHASED	PURCHASED/ LEASED WITH		CONI (New,	DITION (i Fair, Pooi	t) )	
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	/ MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F ]	% OF PROGRAM USE (j)	COMMENTS
	Fan, Standng, 16*	4	Ocean-Aire			Donated		0//				
3/21/2006	TV, 27*, Black	1	JVC/AV27530	6118145	\$252.95	Purchased	Proj Kombida	Office	X		100%	Donated by Senator Rodriguez
1/5/2006	Board, Bulletin, 4'x6'	1	Cork/Aluminum Frame		\$115.16	Turciuscu	Floj Kolholda	Congregate Area	X		100%	Tag: 00300400
1/5/2000	Board, Bulletin, 4'x8'	1	Cork/Aluminum Frame		\$164.76			Congregate Area		X	100%	Tag: 0030038
	Board, Bulletin, 4'x8'	1	Cork/Aluminum Frame		\$164.76			Congregate Area		Χ	100%	Tag: 0030030
1/5/2005	Bicycle, Exercise		Oribitrak, Blue	2000	\$104.70			Congregate Area		Χ	100%	Tag: 0030031
10/27/2004	Cabinet, Filing, Metal, 2-Dr., Beige	1		2000	\$115.64			Congregate Area		X	100%	TO BE DISPOSED
1/31/2005	Cabinet, Filing, Metal, 5-Dr, Black	1		30114	\$113.04			Office		X	100%	Tag: 0030017
***************************************	Television, Silver, 27°	1	Toshiba/27AF43	30114				Storage		X	100%	Tag: 00300114
9/1/1990	Cart, Metal, 21'x33'	1			Ø5.4.00			Congregate Area		X	100%	Tag:
1/10/2005	Chair, Executive w/Arms, Black	1	17.11.14.14.14.14.14.14.14.14.14.14.14.14.		\$54.00	Donated	Fimr Myr. Sablan	Congregate Area		X	100%	Tag: 0030043
	Chair, Metal, Folding, Brown	28			610.00			Office		X	100%	Tag: 0030063
	Chair, Loveseat, Vinyl, gray	1			\$12.99			Congregate Area		X	100%	Tag:
	Chair, Sofa, Vinyl, Gray	1						Conference Room		Х	100%	Tag: 0030021
	Clock, Wall, Black	1	Seth Thomas Quartz					Conference Room		X	100%	Tag: 0030020
	Desk, 7-Drawer, Executive, Beige	1	octi Thomas Quajtz					Kitchen		Х	100%	Tag: 0030036
	Flag Pole Stand w/Flag & Eagle Top	1						Office		X	100%	Tag:
	Flag Pole Stand w/Flag & Eagle Top	1						Congregate Area		Х	100%	Tag: 0030040
	Fire Extinguisher, Dry Chemical, 10#	1	Badger/10MB-8H-2003	VZ-157963				Congregate Area		Х	100%	Tag: 0030039
10/14/1990	First Aid Kit, Metal, Blue		Johnson& Johnson	VZ-15/963 8161	\$75.00			Congregate Area		Х	100%	Tag: 0030032
1/10/2005	Fire Extinguisher, Dry Chemical, 10#		Badger/10MB-8H-2003	VZ-157697	\$50.00 \$75.00			Office	1 2	x	100%	Tag: 0030027

1/10/2003	Fire Extinguisher, Dry Chemical, 10# 1 Ba	adger/10MB-8H-2003 VZ-157697	\$75.00	
INVENTORY PREPARED BY:		3/22/2012	<u>.</u>	aintenance/Janitor
	SIGNATURE AND DATE			POSITION TITLE
NVENTORY VERIFIED BY:	SIGN FURE AND DATE	<u>3/22/2012</u>		ervices/Contracts Officer POSITION TITLE
NVENTORY CERTIFIED BY:	SUPRATURE AND DATE	<u>3/22/2012</u>	1	Program Director
	A SOUTH CIRCLETO DATE			POSITION TITLE

PROGRAM NAME: Senior Center Operation	ns Program
LOCATION: Sinajana Senior Center	-
DATE OF INVENTORY REVIEW: 2-16-2012	2

PAGE \_\_2\_\_ of \_\_4\_\_

						PURCHASED	PURCHASED/ LEASED WITH		CO! (Nev	NDITION v, Fair, P	(i) por)		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNII COSI	LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	PF	% OF OGRAM SE (j)	COMMENTS
8/27/2002	Mat, Srcaper, 2'x3', Black	1	3M		\$35.00			C					
	Microphone	1	Tenlex		\$20,00			Congregate Area		Х		00% Tag:	
8/18/2003	Microwave Oven	1	WestingHouse/WW100		\$89,99			Congregate Area		X		00% TO BE DISP	OSED
	Bucket, Mop	1			\$89.99			Kitchen		Х		00% Tag:	
2/7/2005	Percolator, 100-CUP	1	Westbend		\$143,95			Utility Room		X		00% Tag:	
12/4/2002	Refrigerator, Whirlpool	1	ET4WSKXKU02	VSP240A309	Ψ115,55			Storage		X		00% TO BE DISP	OSED
	Sewing Machine, White	1	Singer	C30785086	\$119.00	***************************************		Kitchen		<u> </u>		00% Tag:	
77744444	Shelf, Book, Wooden, 3-tier, Beige	1			3119.00			Storage		X		00% Tag: 0030011	6
	Stove, Electric	1	Whirlpool	RF3020XHQ				Office		X		00% Tag: 0030006	5
10/1/1982	Table, Wood, Brown		2.5'x4'					Kitchen		X		00% Tag:	
	Table, Octagon, Brown, 48'x48'	1	777.0		\$100.00			Kitchen		X		00% Tag:	
10/2/1982	Table. Folding, Wood, 3' x 6'	1			\$150.00			Congregate Area		X		00% Tag: 0030002	2
1/1/1982	Table, Wood, Brown, 18'x24'	1	w/ Wheels		\$150.00			Congregate Area		Х	]	00% Tag:	
	Telephone, Cordless	***************************************		F2750	w.w.			Congregate Area		X		00% Tag: 0030119	
8/18/2003	Trash Containers, 33-Gal, Red	2		* -1 -0				Red Cabinet Storage		Х		00% TO BE DISPO	OSED
	Table, Brown, Wood	1						Congregate Area		Х	1	00% Tag:	
	Chair, Bamboo, w/ Blue Cushion	20						Congregate Area		Х	1	00% Tag:	
	Wheelchair, Sky Blue		Sunmark		6175.00			Congregate Area		Х	1	00% Tag:	
10/4/1990	US Flag	1			\$175.00	Donated	E. Perez	Storage		Х	1	00% Tag: 0030018	
6/10/2005	Guam Flag	1						Congregate Area		Х	1	Ю% Tag: 0030039	7701
	Bed, Rollaway							Congregate Area		Х	1	0% Tag: 0030040	7 177 167 167 167 167 167 167 167 167 16

INVENTORY PREPARED BY:	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	Skin ATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Sinajana Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

PAGE \_\_3\_\_ of \_\_4\_\_

						PURCHASED	PURCHASED/ LEASED WITH		COI (Nev	NDITION v, Fair, Po	(i) or)	
ACQUIRED DATE (a) ITEM DE	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	% OF PROGRAM USE (j)	COMMENTS
6/10/2005	Cabinet, Filing, Metal, 4-Drawer, Beige	1						0.00	_			
	Shelf, Book, 6-Tier, Wood, Brown	1						Office	X		100%	Tag: 0030062
10/11/2005	Blood Pressure Monitor, Digital	1	HEM-712C	4818040L	\$89.95			Office		X	100%	Tag: 002614
11/3/2004	Chair, Executive w/Arm, Gray/Black	1			305.53			Office		Х	100%	Tag: 0030120
1/10/2005	Donation Box, Wood, White	1						Conference Chair		X	100%	TO BE DISPOSED
10/4/1990	Wheelchair, Light Blue	1	Medline/Laser III		\$350.00			Congregate Area		Χ	100%	Tag: 0030028
**************************************	Shelf, Clear, Display Case	1	5672CL		\$139,95			Storage		X	100%	Tag: 0030019
2/22/2006	T.V. Display, Brown, Wood	1	34' Glass Door		\$95.00			Office	X		100%	Tag: 0030011
2/16/2006	Locker, Book, 9-Compartment	1	Beige, Metal		\$649.00	Purchased		Congregate Area	X		100%	Tag: 0030013
2/27/2006	Locker, Book, 18-Compartment	1	Beige, Metal		\$449.00	Purchased	Ctr. Funds	Conference Room	X		100%	Tag:
	TV, 19°, Color	1	JVC/AV-29MX76	15280272	ψ.υυ 	Purchased	Ctr. Funds	Conference Room	X		100%	Tag:
	Shelf, Cool Rack, 4 Tier, Black	1	Management of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfer of the last transfe	23200212				Conference Room	X		100%	Tag:
6/12/2009	Safe	1	Kokuyo					Storage		X	100%	Tag: 0030024
	Cabinet, Rollaway, Red, DoubleDoor	1		***************************************			SCO	Office	X		100%	Tag:
1/10/2005	Fire Extinguisher, Dry Chemical, 10#	1	General/10MB-8H	VZ157698	\$75.00			Storage		X	100%	Tag: 0030031
	White Board w/Wheels, Alum. Frame	1		1217 030	\$73.00			Kitchen		Х	100%	Tag: 0030037
	Table, Mahjong, Green Felt	1	7-17-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					Congregate Area		X	100%	Tag: 0030041
4/18/2011	Table, Folding, Wood, Brown	2						Conference Room		X	100%	TO BE DISPOSED
10/1/2002	Table, Folding, White, Plastic	18			\$54.99			Congregate Area		X	100%	Tag: 0036789
1/10/2005	Chair, Folding, Olive, Metal	23			\$34,99			Congregate Area		Х	100%	Tag:
	Dolly, Metal Frame, Green	1						Congregate Area		X	100%	Tag: 0030067

INVENTORY PREPARED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operation	ns Program
LOCATION: Sinajana Senior Center	
DATE OF INVENTORY REVIEW: 2-16-201	2

PAGE \_\_4\_\_of\_\_4

	ITEM DESCRIPTION (b)			111111111111111111111111111111111111111			PURCHASED/ LEASED WITH		CO. (Ne	NDITION w, Fair, P	N (i) (oor)		
ACQUIRED DATE (a)		QTY	MAKE/MODEL(c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F		% OF ROGRAM USE (j)	COMMENTS
1/10/2005	Mirrors, Standing, White	2						Office		77	_  -		
	Speakers, Computer	1	Dynamic Sound MLi699			Purchased	R&LR	Office		X			Tag: 00300121/00300122
	12-pc Cookware w/Lids, Nonstick	l set			\$100,00	Purchased	Proj Kombida	Storage	X	ll-			Tag:
	Stock Pot, 10-Quarts, Red	1			\$60.00	Purchased	Proj Kombida	None and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec	X				Tag:
8/16/2011	Toaster, 4-Slice,	1	Proctor-Silex			Donated	Troj Komolia	Storage Kitchen	X				Tag:
6/6/2011	Roulette, Bingo w/Balls	1							X				Donated by Senator Rodriguez
1/21/2011	Wheelchair, Black, 16*	1	Breezy Lane			Donated	TakeCare	Congregate Area		X		,	Tag:
	Printer, Computer	1	HP Deskjet 3930			Purchased	R&LR	Storage Room Office		Х			Tag: 0010201104
	Mouse&Keyboard, Computer	1	Logitech			Purchased	R&LR	Office	X				Tag: 002720
12/28/1998	Amplifier	1	WA641C	96G50B050	\$649,00	1 510111500	TREET .	Office	X				Tag:
2/2/2009	Automatic External Defibrilator	1	WenchAllyn		\$1,693.02					X			Tag: 0036900
8/29/2006	Computer System				\$1,029.00	Purchased	R&LR	Office	X			100%	Tag: 0036921
	Tower, Computer, Black	1	Local Build	NA049529		Purchased	R&LR	Office Office	X				Tag:
	Monitor, Computer, 17"	ı	MAG Innovision			Purchased	R&LR	Office	·	Х			Tag:
	Game Console w/Game & Controller	1	Nintendo Wii			Donated	KæLK			Х			Tag: 002719
						Donated	···	Conference Room	X			100% ]	Donated by Eddie and Christine Calvo

	<del></del>	:	
NVENTORY PREPARED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Maintenance/Janitor POSITION TITLE
NVENTORY VERIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
NVENTORY CERTIFIED BY:	SIGNATURE AND DATE	3/22/2012	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Tamuning Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

PAGE \_\_I\_\_ of \_\_8\_\_

OLUMBER 2 4 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4						PURCHASED	PURCHASED/ LEASED WITH		CO (Ne	NDITIO w, Fair,	N (i) Poor)		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
	Banner, SPIMA	1							_				
	Bike, Body Cycle	1			\$169.98			Office		Х		100%	Tag
	Bingo, Roulette w/Balls	1	Yellow, New Balls		\$215.20			Room 103			Х	100%	Tag:
4/11/1990	Board, Bulletin, 3'x5'	1	10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. March 10. Ma	***************************************	9217.20			Room 104 Storage Cabinet		Χ		100%	Tag:
5/23/2002	Board, Bulletin, 1.5'x2'	2			\$36.99			Congregate Area		Χ		100%	Tag: 300135
4/11/1990	Board, Bulletin, 4'x6'	1	-		\$115.16			Congregate Area/Manager's Office		Χ		100%	Tag: 300145
	Board, Bulletin, 4'x8'	1	2000		\$115.16			Congregate Area	X			100%	Tag: 300146
7/23/1992	Cabinet, File, 2-Drawer, Black	1			\$132,00			Congregate Area	X			100%	Tag: 300147
9/30/2002	Cabinet, File, 4-Drawer, Gray	1			\$132.00			Office		Х		100%	Tag: 300172
10/10/2002	Cabinet, Storage, 72'x36'x18', w/lock	2	HONSC 1872P		\$179.99 \$481.85			Office	X			100%	Tag: 300173
	Cabinet, Wood, 3'x5' w/Wheels	1			Ca,101-6	ODYN 64 N.S. T		Room 104	X	Х		100%	Tag:
	Calculator, Victor	1		6977045		SPIMA Made		Room 104		X		100%	Tag:
	Playing Cards, Braille	3		02/10/13				Office		X		100%	Tag:
6/3/2002	Chair, Executive w/Armrest, Black	1			<b>#210.00</b>	·		Room 104			<u> </u>	100%	Tag:
8/14/2002	Chairs, Folding, Brown	57			\$219.00			Office	X			100%	Гад:
	Chairs, Folding, Gray	17			\$12.99			Room 110		Х		100%	Tag:
6/3/2002	Chairs, Folding, Plastic, White	5			\$12.99			Room 110		Х		100%	[ag:
11/31/91	Chair, Secreterial wout Arms, Black	1			\$12.99			Congregate Area		Х		100%	ſag:
11/31/91	Clocks, Wall, Blue/White	2			\$215.00			Office	<u> </u>	Х		100%	ſag:
	Desk, Executive, Single Pedestal, Wood	1		HD-KE-168-33			Proj Kombida	Congregate Area/Office	1	Х		100% ]	ag:
	Desk, Office, 4-Drawer. Sin. Ped., Biege			HID-KE-100-33	2005.00			Office	X			100% 7	ag:
	1 2		· · · · · · · · · · · · · · · · · · ·	<u> </u>	\$295.00			Office		Х			ag:

INVENTORY PREPARED BY:	Janlos	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE		POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	Agg	3/22/2012	Program Director
	SIGNATURE AND DATE		POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Tamuning Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	***************************************

PAGE \_\_2\_ of \_\_8\_\_

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	FROGRAM	LOCATION (h)	(Ne	NDITIO w, Fair, F	Poor)	% OF PROGRAM USE (j)	COMMENTS
							INCOME (g)						
	Desk, Office, 6-Drawer, Beige	1						Office		Х	<u> </u>	100%	Tag: 300170
	Desk, Single Pedestal, Black	1						Office		Х	·	100%	Tag:
6/3/2002	Board, DryErase, White	1			\$99.00			Room 102		X		100%	Tag:
	Fan, Standing, Gray	2	GRAY-FF97				Proj Kombida	Room 110		Х	1	100%	Tag:
,	Fan, Standing, White	1	GRAY-FF97				Proj Kombida	Room 110		X		100%	Tag:
10/4/1990	First Aid Kit	1			\$50,00			Room 110	ļ	Х	<u> </u>	100%	Tag:
	Flag Stand w/ Post	2						Room 103		X		100%	300141/300142
10/9/1990	Flag, Guam	1						Room 103		Х		100%	Tag: 300143
	Flag, US	1						Room 103		Х		100%	Tag: 300144
10/10/2008	Chair, Padded	96			\$12.99			Congregate Area	х			100%	Tag:
10/4/1990	Flexaball	4					Proj Kombida	Room 104 Storage Cabinet		X		100%	Tag:
	Chair, Rattan	3					Proj Kombida	Room 103	******	Х		100%	Tag:
	Hoola Hoops	6			\$6.98		Proj Kombida	Room 104 Storage Cabinet	*****	Х		100%	Tag:
8/27/2002	Mat, Scraper, 2'x3', Blue	1	3M		\$35.00			Congregate Area	Х			100%	Tag:
8/27/2002	Mat, Scraper, 2'x3', Slate	1	3M		\$35,00			Congregate Area	Х			100%	Tag:
9/28/2010	Uninteruptable Power Supply	1	ECM Powercom	G70600185	\$79.95	sco		Manager's Office	Х			100%	Tag: 00367
12/28/1998	Amplifier, Meeting w/Microphone, Beige	1	TOA/WA641C	788711124411144111	\$649.00			Room 103		X			Tag:
8/3/2003	Computer System	Iset			\$1,423.00			Room 103		Х		100%	Tag:
	Monitor, Computer	1 set 3	HP/08900A	CN95143191				Room 103		X	***************************************		Tag:
	Tower, Computer	2 set 4						Room 103		Х			Tag:
······································	Keyboard&Mouse, Computer	3 set 3	KBK923	IBM3509871				Room 103		X	<u>-</u>	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Tag:

INVENTORY PREPARED BY:	Jaco	<u>3/22/2012</u>	Maintenance/Janitor
	SIGNATURE AND DATE		POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY: _	APRom-		
	SIGNATURE AND DATE	<u>3/22/2012</u>	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Tamuning Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

PAGE \_\_3\_\_ of \_\_8\_\_

							PURCHASED/ LEASED WITH		CON (Nev	NDITION v, Fair, Po	(i) or)	
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (b)	N	F	% OF PROGRA USE (j	AM COMMENTS
8/22/2002	Microphone, Wireless w/Stand	1	TOA	WM-3210			Proj Kombida	Consultation				
6/3/2002	MicroWave Oven	1	Emerson		\$89.95	<del> </del>	Proj Kombida	Congregate Area	X		100%	
	Monitor, Wrist Blood Pressure, White	1					Proj Kombida	Kitchen		Х	100%	Tag:
	Percolator, 100-CUPS	1	Westbend				1 loj Kollibida	Kitchen		X	100%	Tag:
8/13/2003	Refrigerator, White 18-cu.ft.	1	Leonard/MRT15	LA83105182				Room 104 Storage		X	100%	Tag:
	Rubber Balls, Red	4					Proj Kombida	Kitchen		Х	100%	Tag:
6/3/2002	Rug, Area, 66'x93'	1			\$78.99		Proj Kombida	Room 104 Storage		Х	100%	Tag:
9/27/1990	Room Dividers, 3-Sections, Biege	1	T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		\$44,00		DutyFreeShopper	Room 104 Storage		Х	100%	Tag:
6/3/2002	Shelf, Metal, 4-Stacker	1			\$56.99		Proj Kombida	Room 104 Storage		X	100%	Tag:
	Stove, Electric, Tappan	1		VF04318293	Ψ50.55		rioj Kombida	Congregate Area	X		100%	Tag:
	Surge Protector	1	Belkin					Kitchen		Х	100%	Tag:
9/15/2002	Table, Folding, White Plastic Top	25			%54,99			Office		X	100%	Tag:
	Safety Frame, Toilet, Walker-Type	2			7051,55			Congregate Area		X	100%	Tag:
	Square Base Canes	2						Room 104 Storage Cabinet		X	100%	Tag:
	Raquets, Tennis	1						Room 104 Storage Cabinet		X	100%	Tag:
	Telephone, PushButton	1	AT&T	25000MGF				Room 104 Storage Cabinet		X	100%	Tag:
6/13/2002	Television, 27°	1	JVC	08729815S	\$369,99			Room 104 Storage Cabinet			100%	Tag:
	Television, Black	1	Samsung	31DR900505F	2302,23			Room 103	X		100%	Tag: 00300163
	Trashcan, Plastic, 3-Gal.	4	- Annual Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of t		\$24.50			Room 110		X	100%	Tag: 00300199
	Trashcan, Plastic, 13-Gal.	2			Ψ21.30			Room 104 Storage Cabinet		X	100%	Tag:
	Trashcan, Plastic, 32-Gal.	4						Office Congregate Area		X	100%	Tag:

INVENTORY PREPARED BY:	- fould	<u>3/22/2012</u>	Maintenance/Janitor
	SIGNATURE AND DATE		POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Tamuning Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

ACQUIRED DATE (a)						Nuncyu	PURCHASED/ LEASED WITH		CO (Ne	NDIT 10 w, Fair, 1	PN (i) Poor)		
	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
	Trashcan, Small	3											
6/3/2002	VCR, 4-Head Hifi Stereo	1	Sharp/VC-H965U	202715449	\$89.99			Room 104 Storage Cabinet		Χ			Tag:
	Walker, w/Wheels	1	Driver	60407	\$99.95	1		Room 104		X		100%	Tag: 00300165
	Water Cooler, 5-Gallon, Drink	1	IGLOO	00107	<u> </u>		Proj Kombida	Room 104		Χ		100%	Tag:
	Dispenser, Water, 5-Gal., Gray/Black	1	GE/GXCF0501D					Kitchen		Х			Tag:
	Dartboard	1	OZJ GARGI GJOJE					Kitchen		Х	i	100%	Tag: 00300134/BROKEN
1/9/2006	Bucket, Mop w/Squeezer	1	Rubbermaid					Room 110		Х		100%	Tag:
2/22/2006	Shelf, Display, Clear, Pamp/Bklts	1	5672CL	PV45415	\$89.99			Storage	X			100%	Tag: 00914
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/TGP-10G		\$139.99			Office	Х				Tag: 003009
	Extinguisher, Fire, Dry Chem., 101b.	1	General/TGP-10G	RT874916	\$75.00			Kitchen		Х			Tag:
	Extinguisher, Fire, Dry Chem., 101b.	1		RT874915	\$75.00			Office		Х			Tag:
	Extinguisher, Fire, Dry Chem., 10lb.	2	General/TGP-10G	RT874917	\$75.00			Congregate Area		Х			Tag:
	Donation Box, Wood, White	1	General/TGP-10G	RT874914	\$75.00			Congregate Area		Х			Tag:
	Board, White, Stand, Silver Base	1				Made by SPIMA		Congregate Area		Х			Tag: 00300139
	Wheelchair, Light Blue	1	3.6.116					Congregate Area		Х			Tag: 00300140
	Bed, Twin w/Box Spring	1	Medline Laser III					Room 104 Storage Cabinet		Х			Tag: 00300140
8/17/2006	Amplifier, Meeting	1 1						Room104 Storage Cabinet		Х			Tag: 00300102
8/16/2006	Bookshelf, Dark Teak			11295888	\$349.00			Room 104	X			·····	rag: 002638
10/20/2006	Chair, Executive, Black	11	2SJ 120T	ASC2006-05	\$189.00			Room 104	X				Tag: 002640
10/4/2006	Microphone	1						Office		х			
10/ 1/ 2000			Audix/OM-3		\$129.00			Room 104 Storage Cabinet	X				lag:
	Microphone	<u>l</u>	CM-P35		ľ			Room 104 Storage Cabinet	X			100% I	[ag:

INVENTORY PREPARED BY:	SIGNATURE AND DATE	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	Program Director

	33 VG PAW ASSOCIATION OF RETIRED PERSONS, INC. / SERVICE
PROGRAM NAME: Senior Center Operations Program	
LOCATION: Tamuning Senior Center	100 State Section 1 Married Value
DATE OF INVENTORY REVIEW: 2-16-2012	

PAGE \_\_5\_ of \_\_8\_

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM	LOCATION (h)	(Ne	NDITION ( w, Fair, Poo	% OF PROGRAM USE (j)	COMMENTS
11/7/2007	Thumbdrive, IGB						INCOME (g)				-	
1/29/2008	Telephone, Cordless	<u> </u>	Kingston		\$26.95	Purchased		Office	X			
4/14/2008	Mic w/Stand	3	Panasonic KX-TG3S	71BQA118165	\$199.00	Purchased	-	Office			100%	Tag: 002658
4/9/2008	Safe, Metal w/Key	<u> </u>	PV/MSPI		\$62.95			Room 104 Storage Cabinet	X		100%	Tag: 0030109
2/4/2009			Kokuyo/A579		\$75.00	1		Office	X		100%	Tag
2 1/2007	Extinguisher, Fire, Dry Chem., 20lb.  Game House	1	AnsulSentry	VT425179				Kitchen		_X	100%	Tag
	Clay, Modeling	11					† · · · · · · · · · · · · · · · · · · ·	Room 104 Storage Cabinet		X	100%	Tag:
	Clay, Modeling Table, End. Rattan	2						Room 104 Storage Cabinet  Room 104 Storage Cabinet		X	100%	Tag:
		11								X	100%	Tag:
	Chair, Metal, Padded	11						Room 104 Storage Cabinet		X	100%	Tag:
	Tape, Cassette, 3-Pk., Blank	3	TDK SA90					Room 104 Storage Cabinet		X	100%	Tag:
	Tape, Cassette, Blank	4	TDK SA90	100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Maria 100 Ma		~~~		Room 104 Storage Cabinet		X	100%	Tag:
	Hoops, Toss Rings	l bag						Room 104 Storage Cabinet		_X	100%	Tag:
2/4/2011	Holiday Banner	1						Room 104 Storage Cabinet		X	100%	Tag:
3/4/2011	Sheet, Bedding, White	5		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Donated		Room 104 Storage Cabinet		X	100%	Tag:
3/4/2011	Pillow Case, White	5				Donated		Conference Room	X		100%	Tag:
3/23/2011	Drum Set, 6-Piece	1	Peavey International			Donated		Conference Room	Х		100%	Tag:
8/8/2009	Chair, Task	2			\$36.99			Conference Room		X	100%	Donated by Bernadita Frias
8/19/2009	Chair, Office	1				Purchased	Kmart	Congregate Area	X		1	Tag:
8/20/2009	Camera, Digital	1	Sony	DSC-W290	\$90.99	Purchased	Kmart	Office	Х		1	Tag:
8/20/2009	Memory Stick, Camera		2G	MSM-TSG	\$240.00	Purchased	NEX	Office	X			Tag:
8/23/2009	Board, Cutting	1	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	140M-19Q	\$24.99	Purchased	NEX	Office	X		1	Tag:
I CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR	17/1			<u> </u>	\$8.59	Purchased	Shop-4-Less	Kitchen	Х			Tag:
TORY PREPARED BY:	- Janlo		3/22/2012	-	Ma	untenance/Jan	itor					
	SIGNATUREA	ND DATE		_		POSITION TITL						

	•
PROGRAM NAME: Senior Center Operations Program	
LOCATION: Tamuning Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	OTT		***************************************		PURCHASED	PURCHASED/ LEASED WITH		CO. (Ne	NDITION (i w, Fair, Poor	)	
	112.472.53.ddi 110,4 (8)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F ]	% OF PROGRAM USE (j)	COMMENTS
8/23/2009	Tray, Cutlery	1										
8/23/2009	Scoop, Plastic, Rice	13			\$2.49	Purchased	Shop-4-Less	Kitchen	X		100%	
9/17/2009	Cart, Platform	1			\$5.25	Purchased	Shop-4-Less	Kitchen	Х		100%	Tag:
9/29/2009	Peculator, Coffee, 100-CUP	1	West Bend		\$42,99	Purchased	CTR Funds	Storage	X		100%	Tag:
	Entertainment Center	1	Michel's		\$295.00	Purchased	CTR Funds	Kitchen	X			Tag:
	Living Room Set	lset	Bratus		\$590,00			Room 103	X		100%	Tag:
	Treadmill		PF Crosswalk	6.001.00	\$795.00	***************************************		Room 103	X		100%	Tag: 00300164
	Table, Pool, Blue Felt Top, 4'x8'	1	11 Closswaik	6.2916149OLS	\$659.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Storage		x	100%	Tag: 00300149/00300148
10/9/2006	Computer System	Iset			\$1,000.00			Congregate Area	x		100%	Tag: 00300153
	Tower, Computer	1 set 5			\$1,029.00			Office		X		Tag:
	Monitor, Computer, 17'	2 set 5	Acar					Office		X	1	Tag:
	Speakers, Computer		Dynamic					Office		X	1	Tag:
	Keyboard&Mouse, Computer		Logitech					Office		X		Tag:
	Printer, Computer		HP Deskjet 3930					Office		$\frac{\Lambda}{X}$	100%	Tag:
9/29/2009	Pan, Square, Cake	4	TTF Deskjet 3930					Office	i i	X	100%	Tag:
9/29/2009	Pan, 9x12, Cake	1			\$4.99	Purchased	CTR Funds	Kitchen	X			Tag:
9/29/2009	Pan, 12count, Muffin	1			\$9.99	Purchased	CTR Funds	Kitchen	X		100%	Tag:
9/29/2009	Turner, Nylon	1	***************************************		\$9.99	Purchased	CTR Funds	Kitchen	X			Tag:
9/16/2009	Dispenser, Paper Towel, Roll	1 1	KimberlyClark		\$2.99	Purchased	CTR Funds	Kitchen	X		100%	Tag:
9/16/2009	Dispenser, Paper Towel, Roll		KimberlyClark KimberlyClark			SCO		Kitchen	X			Tag:
9/16/2009	Dispenser, Paper Towel, Roll		CimberlyClark CimberlyClark			SCO		Men's Restroom	- X			Tag:
	7) 7.		umbenyciark		10 Addings	SCO		Women's Restroom	X		1	Tag: Tag:

	KimberlyClark	SCO
INVENTORY PREPARED BY:	SIGNATURE AND DATE	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	ALGNATURE AND DATE	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Tamuning Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (b)	(New	NDITION v, Fair, Po F	(i) % OF PROGRAM USE (j)	1 COMMENTS
10/8/2009	Machine, Blood Pressure, Automatic	1	OMRON	37084					_			
2/26/2010	Machine, Fax	1	HP Office/Jet-4315	37004	\$92.95	SCO		Office	Х		100%	Tag:
3/1/2010	Table, Folding, Round, Plastic	2	222 Office/Jee (515			Transferred		Office	Х	İ	100%	Transferred from Agat Senior Center
4/8/2010	System, Microphone, Wireless	1	GEM	VAIL DOOM TO TO	\$129,99	SCO		Congregate Area	X		100%	Tag:
4/8/2010	Clip, Microphone		Deluxe	VHF 800MS48	\$299.00	Purchased	CTR Funds	Congregate Area	Х		100%	Tag:
4/8/2010	Microphone Stand, Black	1	Dettac	PV22381630	\$9.95	Purchased	CTR Funds	Congregate Area	X		100%	Tag:
3/13/2010	Machine, Laminating	1	TL901	PV00723350	\$39.95	Purchased	CTR Funds	Congregate Area	Х		100%	
5/25/2010	Game Console, White			109150734	\$29.99	Purchased	CTR Funds	Manager's Office	x		100%	Tag:
9/27/2010	AC Adapter, Power		Yamaha	LU74603281	\$199,99	Donated		Congregate Area	X		100%	Tag:
9/27/2010	Stand, Double Brace, Keyboard		X PLD	PA-300B	\$69.00	Purchased	CTR Funds	Manager's Office	X		100%	Donated by Eddie and Christine Calvo
9/27/2010	Keyboard, Digital		Yamaha PSR-S910	IQ2000ULT	\$99.00	Purchased	CTR Funds	Congregate Area	X		100%	Tag: None
1/4/2011	Stock Pot, 10-qt.	1 1	Tamana PSK-5910		\$1,995.00	Purchased	CTR Funds	Congregate Area	X		100%	Tag: None
1/29/2010	Polisher/Buffer, Floor	1 1	CFP-130		\$28.79	Purchased	Misc. Funds	Kitchen	Х		100%	Tag: None
3/23/2011	Drum Set, 6-piece		[	3000048033	\$849.00	Purchased	Misc. Funds	Conference Room	X		100%	Tag:
3/4/2011	Sheets, Bed, White	1 ,	Peavey International		\$250,00	Donated		Conference Room		Х		Tag:
3/4/2011	Pillowcase, Bed, White	1 ,				Donated		Conference Room		X	100%	Donated by Bernidita Frias
9/9/2005	Table, Fooseball	.   1				Donated		Conference Room		X	······	Donated by Guam Sunshine Lions Club
	Dispenser, Water, Hot/Cold, 5-GAL			777	\$559.00			Congregate Area		X		Donated by Guam Sunshine Lions Club
6/28/2011	Printer, Computer, Black			FV505745				Congregate Area	X	^		Tag:
8/13/2010	Shelf, 6-Tier, Wood	1	HP Deskjet 1000JA	VCVRA1003	\$84.95			Office	X			Tag:
8/25/2010	Sub-Woofer	1			\$169.99	Purchased		Room 104			100%	Tag:
	7	1	Onkyo/SKW204	59X0777336	\$300.00	Purchased		Room 104	X		100%	Tag;

	(1) //^	pooleo Fujenased
INVENTORY PREPARED BY:	3/22/2012 SIGNATURE AND DATE	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	AGNATURE AND DATE	Program Director POSITION TITLE

GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA
PROGRAM NAME: Senior Center Operations Program
LOCATION: Tamuning Senior Center
DATE OF INVENTORY REVIEW: 2-16-2012

ACOLUBED DATE ( )						DV ID OV	PURCHASED/ LEASED WITH		CONDITION (i) (New, Fair, Poor)		(i) or)		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F		% OF ROGRAM USE (j)	COMMENTS
8/13/2010	Television, 50', HiDef	1	Vizio/VF550XVTIA	LUPDSAK2900008	#1 000 00						į		
9/27/2010	Power Adapter, AC	1	Yamaha	PA-300B	\$1,999.99	Purchased	CTR FUNDS	Room 104	X			100%	Tag:
9/27/2010	Stand, Double Brace		X LPD	IQ2000ULT	\$69.00	Purchased	CIRFUNDS	Manager's Office	Х			100%	Tag:
2/24/2010	Machine, All-In-One	1	HP Officejet 4315	1Q2000 L1	\$99.00	Purchased	CTR FUNDS	Congregate Area	X			100%	Tag:
	Speaker, Left & Right	l ea	Bose 201B	2929797				Manager's Office		Х		100%	Tag:
	DVD/CD Player		JVC/XV-N3185	131K0018				Congregate Area	Х			100%	Tag:
	Player, DVD		Dolby Digital/GE1101P	B165PH015				Congregate Area	X				Tag:
	Reciever, AV		Onkyo/TX-SR304	5773109371			***************************************	Conference Room		Х			Tag:
	Stand, T.V., 4-tier, Metal, Silver w/Wheels	1		3773103371				Congregate Area	X				Tag:
	Player, CD, 3-Disc Changer	1	Sharp CD-C444	61274453				Congregate Area	X			100%	Tag:
	Player, Record			26110080				Congregate Area	X			100%	Tag:
	Locker, 9-Cabinet	4		20110000				Congregate Area		Х		100%	Tag:
	Television, 24°	1	Vizio/VW32L	LSRBFFJ0202705				Conference Room		Х		100%	Tag:
	Stand, Metal, 5-Tier w/Wheels		NSF	12302703				Conference Room	X			100%	Tag:
	Speakers, Blue	l pr	JVC/SPMXJ700	095B4530				Conference Room		Х		1	Tag:
			The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa	0.550 1.550				Congregate Area		Χ	]		Tag:
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											_		
											_		
	17.	<del></del>										11 A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A Samuel and A	
TORY PREPARED BY:	- Jan lot	7	3/22/2012		Ma	intenance/Janii	tor					· · · · · ·	
	SIGNATURE A	ND DATE				OSITION TITLE							

INVENTORY PREPARED BY:	SIGNATURE AND DATE	3/22/2012	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	3/22/2012	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations	Program	
LOCATION: Yigo Senior Center		
DATE OF INVENTORY REVIEW: 2-16-2012		

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				PURCHASED	PURCHASED/ LEASED WITH		COI (Ne	NDITION w, Fair, P	V (i) Poor)		
CQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
1/10/2006	Bucket, Mop w.Squeezer	l set	Little Brute		\$89.99	Purchased							
1/10/2006	Bed, Rollaway, Black	1	Black/White Matress		ψ05.55	Fulchaseu		Storage Room	X			100%	Tag: 0958
10/4/1990	Locker, Cabinet, White, Wood		W=35' x H76'					Conference Room	X			100%	Tag: 00959
77.7541111111111111111111111111111111111	Microwave, Stainless Steel		Haier/MWM7800TBPG	1234567017				Storage Room		Х		100%	Tag: 00915
7/28/2011	Dispenser, Water, Hot/Cold		GE/GXCF05D	1009200402				Kitchen	X	<u> </u>		100%	Tag;
10/22/2002	Chairs, Folding, Dove Gray w/Padding		162	16213	\$12.99	Donated		Kitchen	X	l.		100%	Donated by Senator Rodriguez
5/24/1996	Water Cooler, 5-GAL, Orange		Igloo	10213	·			Congregate Area		X		100%	Tag:
	Hose, Water, Green		50 ft.		\$32.95			Kitchen		X	<u></u>	100%	Tag:
	Trash Container, 32-GAL, Gray	1				Donated		Storage Room		Х			Tag:
	Trash Container, 32-GAL, Black	1						Storage Room		X		T	Fag:
	Chair, Folding Metal, Brown w/Padding	32						Congregate Area		Į.	X	100%	Fag:
7/24/1992	Extinguisher, Fire, Dry Chemical, 20#		AnsulSentry/AA20	VY-4251818				Congregate Area		X		100%	Fag:
7/24/1992	Percolator, 100-CUP, Black		Westbend	V1-42J1010	\$75.00			Kitchen		X		100%	Tag: 00933
4/21/1999	Extinguisher, Fire, Dry Chemical, 10#		Amerex ABC/A456	PV-45483/775568	***			Kitchen	Х			100% T	Tag: 00932
6/30/2011	Extinguisher, Fire, Dry Chemical, 20#		AnsulSentry/AA20	XB-8614671	\$75.00			Congregate Area		Х		100% T	ag: 00934
	Shelf, 5-Tier, Black, Metal	1	W-3' x L-6'	AD-00140/1	\$75.00			Conference Room		x		100% I	ag: 00270
	AeroWalker Infinity Fitness System	1						Kitchen		Х		100% T	ag: 00936
	Mat, Scraper, Green	1		7777713.34.5.54.7.9999777777777777777777777777777				Conference Room		Х		100% T	ag: 00943
10/22/2002	Chair, Sofa, Seagreen	1	and surrough papers and to broad y a paper paper to condemns a second contract page and to be to be being page.					Congregate Area		Х		100% T	ag:
10/4/1990	Kit, First Aid, Blue	1 1	ohnson/Johnson	8161	\$50.00	Donated	I. Meno	Replaced		X		100% T	ag:
11/5/2006	Blood Pressure Monitor, Digital	7		4818044L	\$50.00 \$89.95			Congregate Area		Х		100% T	ag: 00944

INVENTORY PREPARED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	AGNATURE AND DATE	<u>3/22/2012</u>	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Pro	gram
LOCATION: Yigo Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

ACQUIRED DATE (a)				) SERIAL NUMBER (d)	LINUT COCT PURCHASE		PURCHASED/ LEASED WITH		CONDITION (i) (New, Fair, Poor)				
	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)		(e)	LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F		% OF PROGRAM USE (j)	COMMENTS
	Box, Donation, Wood, White	1				Made by SPIMA							
12/12/2003	Bingo Roulette w/Balls, Metal Cage	1			\$215.20	Made by SPIMA		Congregate Area		X		100%	Tag: 00946
7/23/1992	Cabinet, File, 4-Drawer, Black	1	Global		\$179.00			Congregate Area		Х		100%	Tag: 00948
9/30/1990	Desk, 7-Drawer, Double Pedastal	1		1,100	***************************************			Conference Room		Х		100%	Tag: 00955
9/30/1998	Chair w/out Arms, Black	1	FP6A		\$295.00			Congregate Area		Χ		100%	Tag: 00956
9/30/1998	Desk, 4-Drawer, gray	1			\$149.00			Conference Room		Х		100%	Tag: 00957
7/23/1992	Cabinet, Filing, 2-Drawer, Black	1	Kokuyo					Conference Room		Х			Tag: 0094
4/21/1999	Table, Coffee, Black Laquer Top		Oval		\$199.00			Conference Room		Х			Tag: 00967
12/19/1999	Table, end, Glass Top, Black Base	1	OTAI					Conference Room		Х	[		Tag: 00968
12/19/2002	Table, Folding, Brown, Wood	18						Conference Room		Х			Γag: 00977
8/15/2001	Table, Folding, White Plastic Top	6						Congregate Area		Х			Гад: 00918
8/15/2001	Table, Mahjong, Wood, 30*x24*	2			\$54.99			Congregate Area		Х			Гад: 00996
8/15/2001	Table, Mahjong, Wood, White		H-29' x W-37' x L-37'					Congregate Area		X			Гаg: 001000
8/5/2002	Wheelchair, Blue/Black w/Footrest							Congregate Area		Х			Fag: 001019
12/19/2002	Table, Folding, Brown, Wood	1	Invacare		\$475.00			Conference Room		X			rag: 001019
1/23/2006	Extinguisher, Fire, Dry Chemical 10#	1	10HI-SA80ABC	777	\$57.99			Storage		X			Fag: 00395
	Table, Plastic, Folding, Round, White	1	TOTI-9A8UABC	PV-45843				Front Door		X			ag: 00393
	Keyboard w/Mouse	1	SK8100					Congregate Area		Х			ag:
8/23/2006	Computer, Desktop			CN09C487-38844-IAD-5308				Conference Room		X			ag: 00961
	Chair, Folding, Metal, Beige w/Padding		ComPac		\$1,029.00			Conference Room	Х				ag: 00901
1/21/2006	Sweeper Mop w/Handle	33						Congregate Area		х	······		
	The property of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of the party of th				\$40.47			Storage Room	Х				ag:

INVENTORY PREPARED BY:  SIGNATURE AND DATE	<u>3/22/2012</u>	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:  SIGNATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	<u>3/22/2012</u>	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations	s Program	
LOCATION: Yigo Senior Center		
DATE OF INVENTORY REVIEW: 2-16-2012		

CQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CO. (Ne	NDITIOI w, Fair, F	N(i) Poor)	% OF PROGRAM USE (j)	COMMENTS
1/25/2006	Fan, 16°, Spiral Stands, Black	5	Holmes						j				
2/22/2006	Trashcan, Green, 32-Gal w/Lid	1	Rubberneck					Conference Room		Х		100%	Tag:
2/22/2006	Plungers, Wood Handle, Rubber	2			\$18.99			Outside			Х		Tag:
7/12/2006	Chair, Executive, Office	1	Black		\$5.78			Storage Room	X				Tag:
8/15/2006	2SJ 120T Bookshelf		Dark Teak	10000000				Congregate Area		Х			
8/23/2006	White Board w/Stand	1	Dark Teak	ASC2006-05	\$189.00			Conference Room	Х			***************************************	Tag: 002708
	Television, 19 <sup>4</sup> , DVD/CD Combo	1	Sylvania/6720EDG		\$249.00			Congregate Area	X				
	Machine, Sewing	2	Sylvalia/ 07 20EDG	VT0622748		***************************************		Congregate Area		X		_	Tag: 002717
1/29/2008	Panasonic Cordless Phone		KX-TG6053S					Conference Room		X			Tag:
4/9/2008	Safe, Metal w/Key		Kokuyo/A756	71BQA116976	\$199.00	Purchased		Congregate Area	Х				Tag:
10/6/2008	White Board w/Stand, 3'x5'				\$75.00	Purchased		Storage Room		X			Tag: 0030110
5/1/2009	Hot and Cold Water Cooler		MD#MR735		\$299.00			Congregate Area	X	Δ			Tag:
7/8/2009	Cooler, Large, Drink Cans	1	70454238		\$195.00	Donated	L. Gineti	Kitchen	1 1		X		Tag:
2/3/2010	Printer, Computer	1	***		\$129.00	Donated		Storage Room	X		^-		Broken
The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Board, Bulletin, Cork w/Alum. Frame		Epson NX100	C411AKQ6Z160356	\$68.00	Donated		Conference Room	X				Donated by Mr. and Mrs. Aquiningco
3/29/2010	Player, DVD/VCR Combo	6	0					Congregate Area		Х		1	Donated By the Senior Clients
5/19/2010	Table, Mahjong, Wooden		Samsung		\$79.00	Donated		Conference Room	X	^			Fag:
5/25/2010	Game Console	1 1			\$70.00	Donated		Congregate Area					Donated By the Senior Clients
5/30/2010	Karaoke Set		Nintendo Wii		\$199.99	Donated		Conference Room	X				Oonated by Senior Clients
	Base Unit, Charging Station	1	Magic Sing ET18K			Donated		Congregate Area	X				MISSING
	Microphone, Cordless, Rechargeable			KRSZ1LT18K00037		Donated		Congregate Area	X				Oonated by Mrs. Mendoza
	incrophone, corniess, Rechargeable	2 1	Magic Sing	EXI8DT		Donated		Congregate Area  Congregate Area	X			100% D	Oonated by Mrs. Mendoza

	Microphone, Cordless, Rechargeable	2 Morie Circ	KR321L118K00037	Donated
		2 Magic Sing	EX18DT	Donated
INVENTORY PREPARED BY:	SIGNATURE ANI		22/2012	Maintenance/Janitor
		5 5.11 5		POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND	DATE 3/2	22/2012	Admin Services/Contracts Officer
	4			POSITION TITLE
INVENTORY CERTIFIED BY:	Hoga Hoga Ture And	3/2 D DATE	22/2012	Program Director
	, 00			POSITION TITLE

· · · · ·	·
PROGRAM NAME: Senior Center Operations Program	1
LOCATION: Yigo Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

CQUIRED DATE (a)						PURCHASED	PURCHASED/ LEASED WITH		CO (Ne	NDITIO w, Fair, F	N (i) Poor)		
	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	COMMENTS
7/17/2010	Machine, Fax	1		U67227c5ky9-985a									
7/26/2010	China Cabinet	1		001221C3Ry3-303R	675.00	Donated		Congregate Area		X		100%	Donated by Graciano Villenueva
9/22/2010	Locker, 12-Compartment w/ Keys	2	Sanks	120G-W2	\$75.00	Donated		Kitchen		Х			Donated by Martha Mcleod
9/22/2010	Locker, 12-Compartment w/ Keys		Sanks	120G-W3	\$300.00		CTR MISC FUND	Conference Room	X			100%	Tag:
12/15/1992	MTG, Amplifier w/Casette & Mic			11091089	\$300.00	Purchased	TR MISC FUNI	Conference Room	X			100%	Tag:
7/16/2001	Comp. Hard Drive, Dell Dimension	l bndle		11031003	\$566.00			Congregated Area		Х		100%	Tag:
	17' LCD Monitor	1	Acer		\$1,423.00			Conference Room		Х		100%	Tag: 00960
	UPS System	1	Black Knight					Conference Room	X			100%	Tag: 002714
	Keyboard and Mouse	1	Logitech					Conference Room	X				Tag: 002716
	Stove, Electric, White	1	Hotpoint					Conference Room	X				Tag:
	Refrigerator, White		Westn'Hse/RT174GLWA	DII 23197				Kitchen		X			Tag:
10/12/2009	Machine, Game, Touch Screen	1 1		C3-070111279	£1 500 00			Kitchen		X			Tag:
3/4/2011	Sheets, Bed, White	5		C5 07 01 11 12 7 9	\$1,500.00	Donated		Conference Room		Х			Donated by D&D Video
3/4/2011	Sheets, Pillow, White	5				Donated		Conference Room		X			Donated by Guam Sunshine Lions Club
10/17/2011	Fire Extinguisher, 10#	1	AnsulSentry/AA10S	AR-739084		Donated		Conference Room		Х			Donated by Guam Sunshine Lions Club
	Dispenser, Paper Towel, Roll	1	KimberlyClark	111( ) 33007				Storage Room	X				Fag:
	Dispenser, Paper Towel, Roll		KimberlyClark					Men's Restroom	X			i	Tag:
	Dispenser, Paper Towel, Roll		KimberlyClark					Women's Restroom	X				ag:
	Dispenser, Hand Sanitizer		EcoLab					Kitchen	X				ag:
	Dispenser, Hand Sanitizer		EcoLab							X			ag:
	Dispenser, Hand Sanitizer		EcoLab							Х		1	ag:

L	Dispenser, Hand Sanitizer 1	EcoLab	
INVENTORY PREPARED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Maintenance/Janitor
			POSITION TITLE
INVENTORY VERIFIED BY:	SIGNA (URE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SONATURE AND DATE	<u>3/22/2012</u>	Program Director POSITION TITLE
			FOSITION TILLE

PROGRAM NAME: Senior Center Operations Program	
EGG ITTOIN, TOTAL TAIOIOIO SENIOR CENTER	
DATE OF INVENTORY REVIEW: 2-16-2012	

CQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	CON (New N	DIT IOI , Fair, P F	N(i) P	% OF PROGRAM USE (j)	COMMENTS
10/4/1990	Scale, Weight, White	1	Polder		647.00					-			
8/19/1993	Wheelchair, Light Blue	1	Medline/Laser III		\$41.00			Dressing room		X		100%	Tag: 00586
10/7/2003	Chair, Folding, Brown, Steel	27	, LASCI III		\$350.00			Storage		Х		100%	Tag: 00567
10/7/2003	Table, Folding, White	1			\$15.97			Storage		Х			Tag: 00569
11/6/2003	Bookshelf, 3-Tier, Folding	1			\$54.99			Office		Х			Tag: 00576
10/14/2004	Microphone, Wireless, X2 & Reciever	lnr	PylePro/PDWM2000	40302002689	\$14.78			Office		Х			Tag: 00582
10/22/2004	Table, Coffee, Square, Glass Top		Brown, Wood	40302002089	\$320.00			Conference Room		Х			Tag: 00590
10/22/2004	Table, Folding, White	1	DIOWIL WOOD		\$329.00			Conference Room		Х			Tag: 00581
	Torch Light, Bamboo	1			\$57.99			Kitchen		Х			Гад: 00566
	Ring Toss Set, 4-pc.		Blue, Red, White					Storage		Х		100%	Tag:
	Hoola Hoop		Green, White		\$12.99			Storage		X		100%	Fag: 00577
1/28/1992	Flag Stand, Wooden Base, Green	1	Oreen, Wille					Storage		Х			Fag:
1/28/1992	Flag Stand, Wooden Base, Green	1						Congregate Area		X			Fag: 00607
1/28/1992	Poles, Flag, 2-pc. Wood	1						Congregate Area		Х			Tag: 00608
1/28/1992	Poles, Flag, 2-pc. Wood	1						Congregate Area		X			ag: 00609
1/28/1992	Spear Top, Wood	1						Congregate Area		Х		100% ]	ag: 00610
1/28/1992	Spear Top, Wood	1						Congregate Area		X		100% ]	ag: 00611
10/7/2003	Chair, Dark Mocha, Folding SS	1	162	5120188	612.00			Congregate Area		X		100% I	ag: 00612
10/7/2003	Chair, Dark Mocha, Folding SS		1622	5120188	\$12.99			Storage		Х		100% 1	ag: 00593
10/22/2003	Extinguisher, Fire, Dry Chemical, 10#		10HISA80ABC/Buckeye	RX319547	\$12.99			Storage			X	Т	ag: 00594
10/22/2003	Extinguisher, Fire, Dry Chemical, 10%	i i	10HISA80ABC/Buckeye	RX320808	\$50.00 \$50.00			Congregate Area		X	-	100% T	ag:

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$30,00
INVENTORY PREPARED BY:	SIGNATURE AND DATE	3/22/2012	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SIGN TURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Yona/Talofofo Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

PAGE \_\_2\_\_ of \_\_8\_

							PURCHASED/ LEASED WITH		CO (Ner	NDITIO w, Fair, I	N (i) Poor)		
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
11/6/2003	Board, Bulletin, 4'x8', Alum Frame	1	Cork Board		\$164,76			Congregate Area	Х			1000/	
11/6/2003	Board, Bulletin, 4'x6', Alum Frame	1	Cork Board		\$115.16			Congregate Area	X			100%	Tag: 00604
	Table, Folding, Plastic, White	15			1			Congregate Area	^	v			Tag: 00606
10/18/2004	Lamp, Desk, w/White Shade	1	JoeBoxer		\$25,99		Proj Castillion	Office		Х			Tag:
10/22/2004	Rug, Wool, 4'x6', Handemade Floral	1			\$250.00		Proj Castillion	Conference Room	X				Tag: 00592
2/15/2005	Table, 4-pc, Nesting, Rosewood				\$179.00		Proj Castillion	Conference Room	X			100%	Tag:
2/15/2005	Nesting Rosewood Table, Dark Brn	1	2.5' x 2.5'		1		Proj Castillion	***************************************	X				Tag:
2/15/2005	Nesting Rosewood Table, Dark Brn	1	2' x 2'				Proj Castillion	Congregate Area	X				Tag: 00596
2/15/2005	Nesting Rosewood Table, Dark Brn	1	1.5' x 1.5'				Proj Castillion	Congregate Area	X				Tag: 00597
2/15/2005	Nesting Rosewood Table, Dark Brn	1	l' x l'				Proj Castillion	Congregate Area	X				Tag: 00598
	Exercise Bicycle, Stationary	1	Vitamaster Triple Action	14368	\$75.00	Donated	David Bush	Congregate Area	X				Tag: 00599
1/28/1992	U.S. Flag		Red/White/Blue		Ψ/3.00	Donated	David Busii	Conference Room	X				Tag: 00591
1/28/1992	Guam Flag	1	Slingstone Emblem				***************************************	Congregate Area	X				Tag:
2/2/2001	Dividers, Blue Felt, Wood Frame	2 pc						Congregate Area	X				Tag:
10/22/2003	Extinguisher, Fire, Dry Chemical, 20#		AnsulSentry/AA20	VY-425182	\$50.00			Congregate Area		X		***************************************	Tag: 00613
10/22/2003	Extinguisher, Fire, Dry Chemical, 10#	i i	Buckeye/10HISA80ABC	RX320810	\$50.00			Congregate Area		X			Tag: 00619
11/6/2003	Cabinet, Rollaway, Red	1			φ50.00			Congregate Area		X			Tag: 00620
11/6/2003	Cabinet, Rollaway, Red	1			İ			Utility		Х			Tag: 00615
2/2/2009	Automatic External Defibrilator	1	WenchAllyn/AED10	NA04977	\$1,693.02			Storage		Х			Tag: 00616
10/18/2004	Trashcans, red, 32-GAL, Round		ACE		Ψ1,073.02			Office	X			***************************************	Tag: 0036922
10/18/2004	Board, Dry Erase, White, 24'x34"	1						Kitchen		X		100%	Tag:

INVENTORY PREPARED BY:	SIGNATURE AND DATE	3/22/2012	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	3/22/2012	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Yona/Talofofo Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)					PURCHASED	PURCHASED/ LEASED WITH		CONDITION (New, Fair, Po		ON (i) Poor)			
		QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F	Р	% OF PROGRAM USE (j)	COMMENTS	
11/3/2004	Cooler, Round, 50-CUP, Orange	1	Igloo									_		
11/3/2004	Trashcan, Yellow, 3-GAL, Round	1		71111111111111111111111111111111111111				Utility Room		Х		100%	TaG: 00617	
11/3/2004	Trashcan, HotPink, 3-GAL, Round	1						Restroom Mens		X		100%	Tag:	
11/3/2004	Clock, Round, Beige	1	Quartz		+			Restroom Womens		Х		100%	Tag:	
7/6/2005	Shelf, Chrome, 6-Tier, Rtning Ledge	1			6220.00			Congregate Area		Х		100%	Tag: 00623	
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Trashcan, Red, 32-GAL Round	1	ACE		\$238.00			Utility Room		Х		100%	Tag: 00614	
	Table, Picnic, Wood	3				T. 11/11/11/11/11/11/11/11/11/11/11/11/11/		Utility Room		Х		100%	Tag:	
	Trashcan, Brown, 32-GAL, Round	1	ACE			Donated		Congregate Area	X			100%	Tag:	
	Board, Bulletin, 3'x4', Cork w/Alum	1				***************************************		Utility Room		Х		100%	Tag:	
	Donation Box, Wood, White	1	11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1					Congregate Area		Х			Tag: 00621	
***	First Aid Kit	1	Johnson/Johnson	8161	#F0.00			Congregate Area		Х			Tag: 00625	
10/7/2003	Chair, Executive, Dark Brown w/Arms	1	Join Doll	0101	\$50.00			Congregate Area		Х			Tag: 00626	
10/7/2003	Chair, Office, Leather, Brown w/Arms	1						Office		Х			Tag: 00637	
10/7/2003	Chair, Executive, Black w/Arms	1						Office		Х		· · · · · · · · · · · · · · · · · · ·	Tag: 00638	
11/6/2003	Cabinet, 4-Drawer, Globaql, Beige	1	W14		\$209.00			Office		Х			Tag: 00639	
10/18/2004	Table, folding, White Plastic top	1		P-04	\$179.00			Office		Х	i		Tag: 00627	
10/18/2004	Lamp, Wrought Iron, Torchiere	1		1917 - Anna 1917 - Anna 1917 - Anna 1917 - Anna 1917 - Anna 1917 - Anna 1917 - Anna 1917 - Anna 1917 - Anna 19	\$54.99	***************************************		Office		Х			Tag: 00628	
10/18/2004	Desk, executive, Brown Wood Top	1		- 200 married - 1, 2 km and 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	\$47.99		Proj Castillion	Office		Х			Tag: 00636	
10/22/2004	Table, Computer, Metal Frame, Beige	1			\$295.00			Office		X			Tag: 00640	
11/4/2004	Telephone, Corded, White		Colby/CTP-370	8440073222				Office		Х			Tag: 00634	
8/25/2005	Television, 19*, Black w/Remote		Curtis Mathis	CM19022S	\$19.97			Office		Х	***************************************		Tag: 00641	

8/25/2005	Television, 19*, Black w/Remote	l Curtis Mathis	CMINOSS	\$19.97		
INVENTORY PREPARED BY:	Janly		CM19022S	M	aintenance/Jan	uitor
	SIGNATŪRE	AND DATE			POSITION TITI	E
INVENTORY VERIFIED BY:	SIGNATURE	ANDDATE			ervices/Contra	
INVENTORY CERTIFIED BY:	ARgy				POSITION TITL Program Directo	
	SIGNATURE	AND DATE	<del></del>		POSITION TITL	

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Yona/Talofofo Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

PAGE 4 of 8

ACQUIRED DATE (a)							PURCHASED/ LEASED WITH		COI (Nev	NDIT ION w, Fair, Po	(i) por)		
	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PROGRAM FUNDS OR	LOCATION (h)	N	F	Р	% OF PROGRAM USE (j)	COMMENTS
	Power Surge Protector	1	600VA					Office		Х		100%	Tag: 00633
	Trashcan, Black, Square	1	10-GAL					Office		X			X
	Board, Bulletin, 2'x3', Cork	1	Aluminum Frame					Congregate Area		X			Tag:
	Bed, Rollaway	1						Dressing Room		X			Tag: 00642
	Bench, Wood, Green	1						Congregate Area		X			Tag: 00905
	Bench, Wood, Green	1						Congregate Area		X			Tag: 00910
	Bingo Roulette wBalls	_ 1			\$215.20			Congregate Area		X			Tag: 00909
	Board, Bulletin, 18'x23'	1						Congregate Area		X			Tag:
2/2/2000	Refrigerator, White, 18-CU.FT.	1	Frigidaire/FRT-16CRHW2	LAO04004637	\$499.00			Kitchen		X			Tag:
2/2/2001	Dividers, Off-White	4						RICHEI		X			Tag: 00890
8/27/2002	Mat Scraper, 2'x3', Cabernet	1	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		\$35.00			Kitchen		X			Tag
8/27/2002	Mat Scraper, 4'x6'	1			\$180.00		**************************************	Front Enterance		X			Tag:
10/14/2004	CD Disc	10			\$14,00		Proj Castilion	Conference Room		X			Tag:
10/14/2004	Microwave Oven, White	1	Panasonie	NN-S562WF				Kitchen		X			Tag:
10/14/2004	Mop Bucket w/Squeezer	2						Utility		X			Tag: 00889
10/14/2004	Pans, Baking, 1 set/5pc Non-Stick	1	191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 - 191 -		\$15.99		Proj Castillion	Kitchen		·····			Tag:
10/14/2004	Pans, Baking, 1 set/3-pc	1			\$12.99	***************************************	Proj Castilion	Kitchen		X			Tag:
10/18/2004	Cushions, Chair Pads	47			\$9.99		Proj Castillion	Congregate Area		X			Tag:
10/18/2004	Cutting Board, Utility, Wood	1			\$18.19		Proj Castillion	Kitchen		X			Гаg:
10/18/2004	Hose, Garden, 50'	1			1		2 20 Castimon	Utility Room		X		1	Γag:
10/18/2004	Pan, Cooking Sheet, Non-Stick,3-pc	1			\$12,99			Kitchen		X			Гаg: Гаg:

INVENTORY PREPARED BY:	dento	3/22/2012	Maintenance/Janitor
	SIGNATURE AND DATE		POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Program Director POSITION TITLE

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Yona/Talofofo Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	
	· · · · · · · · · · · · · · · · · · ·

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)					PURCHASED	PURCHASED/ LEASED WITH			NDITIO1 v, Fair, P		
		QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	LEASED OR DONATED (f)	PROGRAM	LOCATION (h)	N	F	PRO	OOF GRAM COMMENTS SE (j)
10/18/2004	Percolator, 30-CUP, Aluminum, Black	1	Enterprise									
11/3/2004	Chairs, Plastic/Metal Shower	1		18.44 (19.44 (19.44 (19.44 (19.44 (19.44 (19.44 (19.44 (19.44 (19.44 (19.44 (19.44 (19.44 (19.44 (19.44 (19.44	\$55.00			Kitchen		Χ	10	00% Tag: 0888/To be Surveyed Out
11/3/2004	Chairs, Plastic/Metal Shower	1			\$55.00			Men's Restroom		X	10	10% Tag:
11/3/2004	Chongka Board, Wood	1			00.00			Women's Restroom		X	10	0% Tag:
7/6/2005	Knies, Miracle Blade III, 11-pc Set	1 set	Miracle		\$34,99			Conference Room		Х	10	0% Tag:
7/6/2005	Pots and Pans, Aluminum, 10-pc Set	1	Faberware		\$69.99		Proj Castillion	Kitchen		Х	10	0% Tag:
	Board, Belltin, 30°x36°	1			\$09.99		Proj Castillion	Kitchen		Х	10	0% Tag:
7/3/2003	Stove, Electric, Tappan, White	1						Congregate Area		Х	10	0% Tag:
10/14/2004	Speakers, Pioneer, 1-pair, L/R	2	XR-A550MD	00221DT	\$399.00			Kitchen		Х	10	0% Tag: 00891
10/18/2004	Shower Curtain Fabric	1		OVER 11 1	\$19.00		Proj Castillion	Conference Room		Х	100	0% Tag: 00586
10/18/2004	Shower Curtain Fabrie	1			\$19.00		Proj Castillion	Women's Restroom		Х	100	0% Tag:
10/18/2004	Shower Liner, Beige	1			\$19,00		Proj Castillion	Men's Restroom		X	100	D% Tag:
10/18/2004	Shower Liner, Beige	1		///	\$2.79		Proj Castillion	Men's Restroom		Х	100	0% Tag:
10/18/2004	Table Covers, Oblong Plastic	20			\$2.79 \$15.99		Proj Castillion	Women's Restroom		X	100	)% Tag:
10/18/2004	Tension Rods for Shower Curtains	1					Proj Castillion	Storage		Х	100	)% Tag:
10/18/2004	Tension Rods for Shower Curtains	1			\$8,99 \$8.99		Proj Castillion	Men's Restroom		Х	100	)% Tag:
10/18/2004	Toaster-Broiler Over, White	1	Black & Decker		\$8.99		Proj Castillion	Women's Restroom		Х	100	1% Tag:
10/18/2004	VCR w/Remote, 4-Head		Panasonic/Black					Utility Room		Х	100	% Tag: 00892/BROKEN
10/22/2004	Sewing Machine w/Case		57825	C311560701	\$100.00			Conference Room		Х	100	% Tag:
10/22/2004	Sewing Machine w/Case		57825	C131570995	\$199.00		Proj Castillion	Dressing Room		Х	100	% Tag: 00901
	Stool, Brown	1		CIJLIIU77J	\$199.00		Proj Castillion	Dressing Room		Х	100	% Tag: 00902

INVENTORY PREPARED BY:	- James	Maintenance/Janitor
	SIGNATURE AND DATE	POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	Program Director POSITION TITLE
	·	FOSITION TITLE

PROGRAM NAME: Senior Center Operations Program	n
LOCATION: I ona/ I alololo Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	

PAGE \_\_6\_\_of\_\_8\_

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QIY	MAKE/MODEL (c)	SERIAL NUMBER (d)		T PURCHASED LEASED OR DONATED (f)	PROGRAM		CONDITION (i) (New, Fair, Poor)		N (i) Poor)		
								LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Fan, 16' VD, White	1	FS6-40		\$62,00			Kitchen					
	Machine, Exercise, Climber	1				Donated				Х			Tag:
	Table, Folding, White, Plastic Top	6			\$54.99	Donaced		Conference Room		X		100%	Tag;
	Chair, Brown, Folding, SS	37		15.7 (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A. 1. (A.	\$12.99			Kitchen		Х		100%	Tag: 00646
	Table Folding, White	1			\$54.99			Congregate Area		X		100%	Tag: 00652
1/25/2005	Dispenser, Water, H/C, 5-GAL	1	WBF-21DLA	2801080024	\$149.00			Congregate Area	<u> </u>	Х		100%	Tag: 00887
2/16/2005	Shelf, Display Case, Pamphlet	1	5672CL		\$139.00			Kitchen		Χ		100%	Tag: 0036896
2/21/2006	Sweeper Mop w/Handle	1	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		\$40.47			Congregate Area	X			100%	Tag: 003004
2/21/2006	Plunger, Wood Handle w/Rubber	1			\$2.89			Utility Room	X			100%	Tag:
4/10/2006	2'x2' Bulletin Board, Cork/Aluminum	1			φ2.05			Utility Room	X			100%	Tag:
8/21/2006	2SJ 120T Bookshelf	1	Dark Teak	ASC2006-05	\$189.00			Congregate Area		_X		100%	Tag:
11/7/2007	IGB USB Thumbdrive	1	Kingston	2661	\$26.95			Storage	X			100%	Tag: 002706
1/29/2008	Cordless Phone	l set	Panasonic/KX-TG6053S	71BQA118176	\$199,00			Manager	X			100%	Tag:
4/15/2008	Safe, Metal w/Key		Kokuyo	1683	\$75.00	Purchased		Office Cabinet	X			100%	Tag: 003011
10/15/2008	Board, White w/Stand	1	MD#MR735		\$299.00	Purchased		Office		Х		100%	Tag:
5/27/2010	Game Console	1	Nintendo Wii	LU406367280	\$199.99	D 1		Congregate Area	X			100%	Tag:
9/20/2010	Picture Frame, Wood, Brown	1	14.9° x 10.7°	Center Capacity	\$18,36	Donated		Conference Room	X			100% ]	Donated by Eddie Calvo
9/20/2010	Picture Frame, Plastic, Black		12.75° x 12°	Certificate of Excellence	\$18.36	SCO		Congregate Area	X			100%	Гаg:
12/15/1992	Amplifier w/ Casette, Mtg		TOA-WA641C	1109198	\$566.00	SCO		Congregate Area	X			100%	Tag:
11/4/2004	Couch, Set, Vicky Sectional Lexus	1		*****	\$1,495.00			Conference Room		X		100%	Гад: 00622
11/14/2004	Digital Karaoke, Amp, Black	1			\$1,495.00			Conference Room		Х		100%	Tag:

11/14/2004	Digital Karaoke, Amp, Black		\$900.00
INVENTORY PREPARED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	SIGNATURE AND DATE	3/22/2012	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	SIGNATURE AND DATE	<u>3/22/2012</u>	Program Director POSITION TITLE

· · ·	
PROGRAM NAME: Senior Center Operations Program	1
LOCATION: Yona/Talofofo Senior Center	
DATE OF INVENTORY REVIEW: 2-16-2012	
	j

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)					. PURCHASED	PURCHASED/ LEASED WITH	LOCATION (h)	CONDITION (i) (New, Fair, Poor)				
		QT	MAKE/MODEL (c)	) SERIAL NUMBER (d)	(a)	LEASED OR DONATED (f)	PROGRAM		N	F	Р	% OF PROGRAM USE (j)	1 COMMENTS
7/16/2001	Computer System	1			## ## ## ## ## ## ## ## ## ## ## ## ##								
	Monitor, White, 13"	1	X-554M/Model #560		\$1,423.00			Conference Room		Х		100%	Tag:
	Keyboard w/ Mouse, Black	1	SK-8100					Conference Room		Х			Tag: 00629/To be Surveyed Out
5/24/2006	Desktop, Computer	1	Dell					Office		X			Tag: 00630
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	HP Printer	1			\$708.75			Conference Room		х			Tag: 00300203/To be Surveyed Out
***************************************	Power Surge, Black	1	600VA					Conference Room		Х			Tag: 00623/To be Surveyed Out
12/14/2004	Draperies, Bronze Preface	2						Kitchen		Х		***************************************	Tag: 00633
12/14/2004	Draperies, Bronze Preface	2			\$303.55			Congregation Area		Х			Tag:
12/14/2004	Draperies, Bronze Preface	2			\$303.55			Conference Room		Х			Tag:
10/22/2004	Entertainment Center				\$303.55			Office	·	Х			Tag:
10/14/2004	Karaoke System	1	Arirang	PICHAIO	\$1,399.00			Conference Room		Х			Tag: 00583
	Shelf, 6pc., Wood	1	Tanding	RICH-818	\$900.00			Conference Room		Х			Tag: 00601
10/14/2004	Television 36"	1	Sony, KV-36FA10	0000500	\$588.00			Conference Room		Х			Tag: 00582
6/23/2006	Tower	<u> </u>	Bolly, KV-30FATO	9200599	\$1,300.00			Conference Room		X			Tag: 00589
	LCD Moniter	1	ACER	62MOX1156116	\$1,029.00	Purchased	R&LR	Office	х				Tag: 002606
	HP Printer		C9067A	ETL460C00560901753PY11		Purchased	R&LR	Office	X				
	PC Speakers	l pr.	Dynamic Sound	CN62M1J2NJ		Purchased	R&LR	Office	x				Tag: 002608
	Keyboard	1 1 1 1	Logitech	M0223054604387		Purchased	R&LR	Office	х				Tag: 002607
6/23/2006	Mouse	1	Logitech	867462-0403		Purchased	R&LR	Conference Room	X				Tag: 002609
	Wheelchair, 20", Black	1		852149-0000		Purchased	R&LR	Conference Room	X				Tag: 002610/To be Surveyed Out
9/7/2006	Fax Machine	1	Breezy Ultra					Conference Room		x			Tag: 002611
	10		Canon Laser Class 2050P	UZX 27823	\$895.00			Office		$\frac{\Lambda}{X}$		100% 7	Tag;

9/7/2006	Fax Machine	1 Greek of the			
INVENTORY PREPARED BY:	Parlo	Canon Laser Class 2050P	UZX 27823	\$895.00 Maintenance/Ja	anitor
INVENTORY VERIFIED BY:	SIGNATURE AND	3/22/201	<u>2</u>	POSITION TITE  Admin Services/Contr  POSITION TITE	TLE racts Officer
INVENTORY CERTIFIED BY:	AGNATURE AND	3/22/20 <u>1</u>	2	Program Direc	ctor

		GO VGOAM ASSOC	IATION OF RETIRE	DPERSONS, INC. / SEI	RVICIO
PROGRAM NAME: Senior Center Operations Program	1				
LOCATION: Yona/Talofofo Senior Center					
DATE OF INVENTORY REVIEW: 2-16-2012					

PAGE \_\_8\_ of \_\_8

							PURCHASED/		CO	NDITION (i) w, Fair, Poor		PAGE 8 of 8
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	R(d) CNII COSI	PURCHASED LEASED OR DONATED (f)	LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F P	% OF PROGRAM	COMMENTS
9/5/2011	Television, 22"	1	RCA									
3/24/2011	Machine, Blower, Bingo, Podium-Type		BK Gemstone	63704	\$1,875.00	Purchased	CED ELIVINO	Congregate Area	X		100%	Tag;
9/8/2011	Camera, Digital w/SD Card	1	GE Smart/A1255	A440070585	\$81.98	Purchased	CTR FUNDS CTR FUNDS	Congregate Area	X		100%	Tag:
9/28/2011	Camera, Digital w/SD Card	1	GE Smart/C1033	C010152120	Ψ01.70	Donated	CIRFUNDS	Manager's Office	X		100%	Tag:
	Speaker, Left & Right	l pr	вмв			Donateu		Manager's Office	X		100%	Donated by Senator Rodriguez
								Conference Room		X	100%	Tag: 00584/00585
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VENTORY PREPARED BY:	Janling	VIDRITE	<u>3/22/2012</u>		Ma	aintenance/Jani	itor			9 9		
	SIGNATURE A	ND DATE			1	POSITION TITLI	E					
VENTORY VERIFIED BY:	SIGNATURE	) ND DATE	3/22/2012	-	Admin Se	rvices/Contrac	ets Officer					
VENTORY CERTIFIED BY:	SGVATURE AL	ND DATE	3/22/2012	-	P	rogram Directo	or					