

BCCAP DEVICE INVENTORY LIST

Last Inventory Date:

In our possession and working

Not found

broken

Lumberton center working

NTL5GAA001444
41B3E4N0J

Unoperable

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept./Program	Condition	Vendor	service left	Funds %	Initial value	Payment
1	4CE4010K8L	HP Pavilion PC500-C60 Desktop	Toxi Miller, Center Supervisor	Nesbit Center	Head Start	New	Staples		100%	\$359.99	\$359.99
2	4CE4010K3V	HP Pavilion PC500-C60 Desktop 3D80AA#ABA	Lucy Couvertier, Family Partner	Nesbit Center	Head Start	New	Staples		100%	\$349.99	\$349.99
3	JQ2H6S2	Dell Latitude 5490 Laptop	Lucy Couvertier, Family Partner	Nesbit Center	Head Start	New	Staples Technology			\$885.29	\$885.29
4	3KWJ6S2	Dell Latitude 5490 Laptop	Essence Thompson, Family Partner	Nesbit Center	Head Start	New	Staples Technology			\$885.29	\$885.29
5	1C0I6S2	Dell Latitude 5490 Laptop	Toxi Miller, Center Supervisor	Nesbit Center	Head Start	New	Staples Technology			\$885.29	\$885.29
6	4CE026120Z	HP Pavilion PC500-C60 Desktop 3D80AA#ABA	Not in use, Hard Drive failure	main Office	Head Start		Staples			\$349.99	\$349.99
7	4CE4010K3D	HP Pavilion PC500-C60 Desktop 3D80AA#ABA	Essence Thompson, Family Partner	Nesbit Center	Head Start	New	Staples		100%	\$349.99	\$349.99
8	4CE026105Q	HP Pavilion PC500-C60 Desktop 3D80AA#ABA	Ingrid Rivera, Family Partner	Nesbit Center	Head Start	New	Staples			\$885.29	\$885.29
9	G20I6S2	Dell Latitude 5490 Laptop	Break Room	Browns Mills	Head Start	New	Staples Technology		100%	\$885.29	\$885.29
10	1HTH6S2	Dell Latitude 5490 Laptop	Browns Mills	Browns Mills	Head Start	New	Staples Technology			\$885.29	\$885.29
11	B08K6S2	Dell Latitude 5490 Laptop	Browns Mills	Browns Mills	Head Start	New	Staples Technology			\$885.29	\$885.29
12	1SNB6S2	Dell Latitude 5490 Laptop	Browns Mills	Browns Mills	Head Start	New	Staples Technology			\$885.29	\$885.29
13	65Y96S2	Dell Latitude 5490 Laptop	Browns Mills	Browns Mills	Head Start	New	Staples Technology			\$885.29	\$885.29
14	GKTH6S2	Dell Latitude 5490 Laptop	Browns Mills	Browns Mills	Head Start	New	Staples Technology			\$885.29	\$885.29
15	3SSJ6S2	Dell Latitude 5490 Laptop	Browns Mills	Browns Mills	Head Start	New	Staples Technology			\$885.29	\$885.29
16	B4Y96S2	Dell Latitude 5490 Laptop	Browns Mills	Browns Mills	Head Start	New	Staples Technology			\$885.29	\$885.29
17	3P2H6S2	Dell Latitude 5490 Laptop	Rotator	Browns Mills	Head Start	New	Staples Technology			\$885.29	\$885.29

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19	CKZFE6S2	Dell Latitude 5490 Laptop	Not in use	Main Office	Civic Engagement & New	New	Staples Technology			\$936.39	\$936.39
20	H03LHV2	Dell OptiPlex 3060 - desktop	Not in use	main Office	Home Energy	New	Staples Technology			\$674.39	\$674.39
21	6RY2DV2	Dell OptiPlex 3060 - desktop	Not in use	main Office	Home Energy	New	Staples Technology			\$674.39	\$674.39
22	6RX5DV2	Dell OptiPlex 3060 - desktop	Not in use	main Office	CCYC	New	Staples Technology			\$674.39	\$674.39
23	H05MHV2	Dell OptiPlex 3060 - desktop	Antoine Nielson, Area Council Coordinator	Nesbit Center	Civic Engagement & New	New	Staples Technology			\$674.39	\$674.39
24	2LKFJR2	Dell Latitude 5490 Laptop	Mentor Teacher	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
25	JBRJUR2	Dell Latitude 5490 Laptop	Classroom 9, Teacher	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
26	5Y93SS2	Dell Latitude 5490 Laptop	Classroom 2, Teacher	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
27	8HY5SS2	Dell Latitude 5490 Laptop	Classroom 1, Teacher	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
28	4S15SS2	Dell Latitude 5490 Laptop	Classroom 2, Teacher's Assistant	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
29	5Z33SS2	Dell Latitude 5490 Laptop	Classroom 3, Teacher	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
30	GT6JJR2	Dell Latitude 5490 Laptop	Classroom 4, Teacher	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
31	8043SS2	Dell Latitude 5490 Laptop	Classroom 5, Teacher	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
32	8FH3SS2	Dell Latitude 5490 Laptop	Classroom 6, Teacher's Assistant	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
33	6343SS2	Dell Latitude 5490 Laptop	Classroom 6, Teacher's Assistant	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
34	2543SS2	Dell Latitude 5490 Laptop	Classroom 7, Teacher	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
35	JL93SS2	Dell Latitude 5490 Laptop	Classroom 7, Teacher's Assistant	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
36	5ZK5SS2	Dell Latitude 5490 Laptop	Classroom 7, Teacher's Assistant	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
37	969KJR2	Dell Latitude 5490 Laptop	Classroom 8, Teacher	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
38	1F4HJR2	Dell Latitude 5490 Laptop	Classroom 9, Teacher's Assistant	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
39	4X15SS2	Dell Latitude 5490 Laptop	Classroom 10, Teacher	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29

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40	HN3KJR2	Dell Latitude 5490 Laptop	Classroom 10, Teacher's Assistant	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
41	7KKFR2	Dell Latitude 5490 Laptop	Classroom 11, Teacher	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
42	BK3KJR2	Dell Latitude 5490 Laptop	Classroom 12, Teacher	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
43	JQ8RTJ2	Celeron 3855U, 32GB SSD, 4GB, Chrome OS, Intel HD	Classroom 11, Teacher's Assistant	Delanco	Head Start	New	Staples			\$301.00	\$301.00
44	G357SJ2	Dell Inspiron 3668	Ayanna Martin, Family Partner	Nesbit Center	Head Start	Good					
45	4CI4030D2N	HP Pavilion PC500-C60 Desktop 3D80AA#ABA	Yvette Carpenter, Family Partner	Delanco	Head Start	New	Staples		100%	\$349.99	\$349.99
46	4CI5040TBR	HP Pavilion PC500-C60 Desktop	Patricia Goldwire, Family Partner	Delanco	Head Start	New	Staples		100%	\$359.99	\$359.99
47	4CI5040T93	HP Pavilion PC500-C60 Desktop	UNKNOWN	Delanco	Head Start	New	Staples		100%	\$359.99	\$359.99
48	BZPTJ2	Dell Latitude 3580 Laptop	not in use	Delanco	Head Start	New					
49	4CI5040TBS	HP Pavilion PC500-C60 Desktop	Maria Figueroa, Family Partner	Delanco	Head Start	New	Staples		100%	\$359.99	\$359.99
50	G46TDP2	Dell Latitude 3490 Laptop	Tina Berry, Family Partner	Delanco	Head Start						
51	DJKFR2	Dell Latitude 5490 Laptop	Yvette Carpenter, Family Partner	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
52	25PHJR2	Dell Latitude 5490 Laptop	Megan Rodriguez, Head Teacher	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29
53	MXL8402JB0	HP ProDesk 400 GS SFF	Rovenna Overton, Director Housing/Home Energy	Van Sciver	Home Energy	Good					
54	MXL8402J6D	HP ProDesk 400 GS SFF	Malanie Vasquez, Housing Counselor	Van Sciver	Housing	Good					
55	MXL8402JBN	HP ProDesk 400 GS SFF	Denise Cacalori, Administrative Assistant	Van Sciver	Housing	Good					
56	H03JHV2	Dell OptiPlex 3060 - desktop	Kayla Black, Customer Service	Van Sciver	Home Energy	New	Staples Technology			\$674.39	\$674.39
57	MXL8402JB6	HP ProDesk 400 GS SFF	Shirley Matthews, Intake Processor	Van Sciver	Home Energy	Good					
58	H0DKHV2	Dell OptiPlex 3060 - desktop	Vacant Desk, HEA Staff	Van Sciver	Home Energy	New	Staples Technology			\$674.39	\$674.39
59	MXL8402JDH	HP ProDesk 400 GS SFF	Donna Halzer, Processor	Van Sciver	Home Energy	Good					
60	MXL8402J73	HP ProDesk 400 GS SFF	Christina Adriani, Housing Intake Specialist	Van Sciver	Housing	Good					

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61	MXL19241DIK	HP Compaq dx2400 Microtow	NJCK Reception	Van Sciver	NJCK						
62	MXL18402ID0	HP ProDesk 400 G5 SFF	Housing Reception Desk	Van Sciver	Housing	Good					
63	MXL18402IDS	HP ProDesk 400 G5 SFF	HEA Reception Desk	Van Sciver	Home Energy	Good					
64	MXL18402I8Y	HP ProDesk 400 G5 SFF	Quamillah Nelson, Intake Clerk	Van Sciver	Home Energy	Good					
65	MXL18402I8Q	HP ProDesk 400 G5 SFF	Gerrini Garrido, Energy Processor	Van Sciver	Home Energy	Good					
66	MXL18402I8B	HP ProDesk 400 G5 SFF	Vincent Padilla,	Van Sciver	Home Energy	Good					
67	MXL18402I9F	HP ProDesk 400 G5 SFF	Constance Pritchett, Energy Processor	Van Sciver	Home Energy	Good					
68	MXL14033D7G	HP ProDesk 400 G1 SFF	Vacant Desk	Van Sciver	Women's Resource Center						
69	MXL18402IBJ	HP ProDesk 400 G5 SFF	Not in use	Main Office	Home Energy	Good					
70	ZHFCO2	Dell Latitude 3490 Laptop	Chris Morrison, CCR&R Specialist	Van Sciver	CCR						
71	ZSNS8N2	Dell OptiPlex 3050 - desktop	Anjali Abdul-Badee, Case Manager	Van Sciver	NJCK						
72	2UA3161HQC	HP Compaq Pro 4300 SFF PC	UNKNOWN	Van Sciver	NJCK	New	CDW		100%	\$610.01	\$610.01
73	MXL12821X8	HP Compaq 8100 Elite SFF PC	Devita Smith, Case Manager	Van Sciver	NJCK						
74	MXL12821XM	HP Compaq 8100 Elite SFF PC	Madelyn Guzman, Case Manager I	Van Sciver	NJCK						
75	MXL12821XL	HP Compaq 8100 Elite SFF PC	Shaquasha Hilton, Case Manager	Van Sciver	NJCK						
76	H07HHV2	Dell OptiPlex 3060 - desktop	Andrea Ferrare, E-Child Care Specialist	Van Sciver	NJCK	New	Staples Technology			\$674.39	\$674.39
77	ZTJZ8N2	Dell OptiPlex 3050 - desktop	Janelle Sample, Case Manager	Van Sciver	NJCK						
78	MXL12821XB	HP Compaq 8100 Elite SFF PC	Wanda Fisher, E-Child Care Specialist	Van Sciver	CCRR						
79	MXL12821WZ	HP Compaq 8100 Elite SFF PC	Shellinda Hardie, NJCK Supervisor	Van Sciver	NJCK						
80	mxl12821Y0	HP Compaq 8100 Elite SFF PC	Vacant Desk	Van Sciver	NJCK						
81	MXL12821YH	HP Compaq 8100 Elite SFF PC	Heather Coleman, Case Manager	Van Sciver	NJCK						

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82	2UA3290B1W	3.30GHz 4GB/500GB DVDRW W7P/W	Kathleen Moreland, NICK Case Manager	Van Sciver	NICK	New	Zones		100%	\$590.88	\$590.88
83	MXL12821XX	HP Compaq 8100 Elite SFF PC	Deshaun Davis, Case Manager	Van Sciver	NICK						
84	7SHS8N2	Dell OptiPlex 3050 - desktop	Ashley Moore, Case Manager	Van Sciver	NICK						
85	2UA3161KRX	2UA3161KRX	Rayna Gadsden, Case Manager	Van Sciver	NICK						
86	11QJ1J2	Dell Latitude 3580 Laptop	Denise Klein, Supervisor	Nesbit Center	Head Start	new					
87	F2435S2	Dell Latitude 5490 Laptop	Classroom 1, Teacher	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29
88	CC9B6S2	Dell Latitude 5490 Laptop	Seham Aazabawi, Head Teacher	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29
89	82G46S2	Dell Latitude 5490 Laptop	Classroom 8, Teacher's Assistant	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29
90	529KJR2	Dell Latitude 5490 Laptop	Classroom 10, Teacher	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29
91	5FCB24126SY	HP SB650 B980 320GB 4GB W8 DVR Laptop	Lumberton Kitchen Laptop	Lumberton	Head Start	Not working	CDW		100%	\$476.21	\$476.21
92	68Y25S2	Dell Latitude 5490 Laptop	Classroom 9, Teacher's Assistant	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29
93	3QM46S2	Dell Latitude 5490 Laptop	Classroom 10, Teacher's Assistant	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29
94	5VXJR2	Dell Latitude 5490 Laptop	Classroom 8, Teacher's Assistant	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29
95	HFZF6S2	Dell Latitude 5490 Laptop	Classroom 7, Teacher's Assistant	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29
96	7Z155S2	Dell Latitude 5490 Laptop	Classroom 5, Teacher's Assistant	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29
97	GFZF6S2	Dell Latitude 5490 Laptop	Classroom 4, Teacher's Assistant	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29
98	JCKEJR2	Dell Latitude 5490 Laptop	Classroom 7, Teacher	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29
99	939KJR2	Dell Latitude 5490 Laptop	Classroom 9, Teacher's Assistant	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29
100	CCFF6S2	Dell Latitude 5490 Laptop	Classroom 4, Teacher	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29
101	J3OQJR2	Dell Latitude 5490 Laptop	Classroom 7, Teacher's Assistant	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29
102	BLKEJR2	Dell Latitude 5490 Laptop	Classroom 9, Teacher	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29

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103	2Q2H6S2	Dell Latitude 5490 Laptop	Classroom 6, Teacher	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29			
104	2GV5SS2	Dell Latitude 5490 Laptop	Classroom 3, Teacher's Assistant	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29			
105	F2P3SS2	Dell Latitude 5490 Laptop	Classroom 1, Teacher's Assistant	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29			
106	87FF6S2	Dell Latitude 5490 Laptop	Classroom 8, Teacher	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29			
107	BL3KJR2	Dell Latitude 5490 Laptop	Classroom 3, Teacher	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29			
108	2GZF6S2	Dell Latitude 5490 Laptop	Mentor Teacher	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29			
109	2SMH6S2	Dell Latitude 5490 Laptop	Classroom 5, Teacher	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29			
110	125G6S2	Dell Latitude 5490 Laptop	Rotating Teacher's Assistant I	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29			
111	9K0RJR2	Dell Latitude 5490 Laptop	Classroom 6, Teacher's Assistant	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29			
112	359KJR2	Dell Latitude 5490 Laptop	Rotating Teacher's Assistant II	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29			
113	CH3KJR2	Dell Latitude 5490 Laptop	Rotating Teacher's Assistant III	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29			
114	3343SS2	Dell Latitude 5490 Laptop	Classroom 2, Teacher	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29			
115	MXD54604LX	HP Compaq AMD A6-5200 APU with Radeon	Fingerprint Computer	Lumberton	Head Start									
116	4C14030CZ5	AMD A6-5200 APU with Radeon	Unassigned, shared	Lumberton	Head Start									
117	4G15040T46	AMD A6-5200 APU with Radeon	Unassigned, shared	Lumberton	Head Start									
118	6FTH6S2	Dell Latitude 5490 Laptop	Michelle Horan, Family Partner	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29			
119	2FVBS12	Dell Latitude 3580 Laptop	Tawana Hill, Family Partner	Lumberton	Head Start	New								
120	4CE4010K9H	HP Pavilion PC500-C60 Desktop 3D80AA#ABA	Shared Desktop	Lumberton	Head Start	New	Staples Technology	100%		\$349.99	\$349.99			
121	1VJ5SS2	Dell Latitude 5490 Laptop	Keshia Flewellen, Family Partner	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29			
122	GWH34L2	Dell Inspiron 3668	Lumberton Kitchen Desktop	Lumberton	Head Start									
123	8CG543183F	HP Pavilion x360 Convertible	Isata Bah, Supervising Teact	Woodlane Rd.	Head Start									

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124	MXXX4030JKG	HP Envy 700-216 Desktop #F3E01AA#ABA	Natalie Mitchem, Health & Nutrition Coordinator	HS Main Office	Head Start	Good	Office Depot		100%	\$549.99	\$549.99
125	MXXX4050DTX	HP Envy 700-216 Desktop #F3E01AA#ABA	Vacant Desk Transportation Coordinator	HS Main Office	Head Start	Good	Office Depot		100%	\$549.99	\$549.99
126	MXXX4050F86	HP Envy 700-216 Desktop #F3E01AA#ABA	Disability/Mental Health Coordinator	HS Main Office	Head Start	Good	Office Depot		100%	\$549.99	\$549.99
127	MXXX4030I93	HP Envy 700-216 Desktop #F3E01AA#ABA	Michelle Weaver, EHS Coordinator	HS Main Office	Head Start	Good	Office Depot		100%	\$549.99	\$549.99
128	4CE02611DL	HP Desktop HP Pavilion p7-1436s		HS Main Office	Head Start						
129	MXXX24005FP	HP Pavilion p7-1436s Desktop PC	Shared Computer Chief Early Learning Officer, Head Start	HS Main Office	Head Start	Good	Staples		100%	\$479.90	\$479.90
130	MXXX4050F7Y	HP Envy 700-216 Desktop #F3E01AA#ABA	Natalie Mitchem, Health & Nutrition Coordinator	HS Main Office	Head Start	Good	Office Depot		100%	\$549.99	\$549.99
131	5GJ96S2	Dell Latitude 5490 Laptop	Lois Bond, Director Head Start Early Head Start	HS Main Office	Head Start	New	Staples Technology		100%	\$936.39	\$936.39
132	4CE4010K16	HP Pavilion PC500-C60 Desktop 3D80AA#ABA	Head Start Conference Room	HS Main Office	Head Start	New	Staples		100%	\$349.99	\$349.99
133	4CE4010K8S	HP Pavilion PC500-C60 Desktop 3D80AA#ABA	Jill Rickards, Family Coordinator	HS Main Office	Head Start	New	Staples		100%	\$349.99	\$349.99
134	4CE4010K6V	HP Pavilion PC500-C60 Desktop 3D80AA#ABA	Bonnie Jackson, Computer Complete Laptop	Main Office	CCR	old	CDW		100%	\$707.82	\$707.82
135	CND43251F2	500GB 4GB W7P 5YR	Not in use	Main Office	CCR	old	CDW		100%	\$707.82	\$707.82
136	MXL12821XP	HP Compaq 8100 Elite SFF PC	Van Schiwer	Van Schiwer	NICK						
137	8CG5431834	HP Pavilion 13S 120NR X360	Michelle Weaver, EHS Coordinator	HS Main Office	Head Start		Staples		100%	\$409.99	\$409.99
138	CND6010MVB	HP Notebook	Sheila Hughes, Administrative Assistant	HS Main Office	Head Start	Good					
139	5CD7216JP1	HP Probook 450 G4 15.6 Laptop Computer	Ann Drennon, Family Support Worker	Woodlane Rd.	HF-TIP	New	Staples		100%	\$639.99	\$639.99
140	5CD7216JR8	HP Probook 450 G4 15.6 Laptop Computer	Claire Garner, Program Director	Woodlane Rd.	HF-TIP	New	Staples		100%	\$639.99	\$639.99
142	5CD7216JNM	HP Probook 450 G4 15.6 Laptop Computer	Bridgette Pollard, Family Support Worker	Woodlane Rd.	HF-TIP	New	Staples		100%	\$639.99	\$639.99
143	5CD7216JST	HP Probook 450 G4 15.6 Laptop Computer	Karla DeLesus Centeno, Family Support Worker	Woodlane Rd.	HF-TIP	New	Staples		100%	\$639.99	\$639.99
144	5CD7216JRK	HP Probook 450 G4 15.6 Laptop Computer	Mary Kennedy, Parent Educator	Woodlane Rd.	HF-TIP	New	Staples		100%	\$639.99	\$639.99
145	5CD7216JRC	HP Probook 450 G4 15.6 Laptop Computer		Woodlane Rd.	PAT	New	Staples		100%	\$639.99	\$639.99

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146	5CD7216JT0	HP Probook 450 G4 15.6 Laptop Computer	Elizabeth Boehnke, Parent Educator	Woodlane Rd.	PAT	New	Staples		100%	\$639.99	
147	5CD7216JN2	HP Probook 450 G4 15.6 Laptop Computer	Vacant Desk	Woodlane Rd.	HF-TIP	New	Staples		100%	\$639.99	
148	5CD7216JR0	HP Probook 450 G4 15.6 Laptop Computer	Susan Margolis, Family Support Worker	Woodlane Rd.	HF-TIP	New	Staples		100%	\$639.99	
149	5CD7216JNZ	HP Probook 450 G4 15.6 Laptop Computer	Marissa Stelweg, Parent Educator	Woodlane Rd.	PAT	New	Staples		100%	\$639.99	
150	3CR52204B9	23-r010	Denise Klein, Supervisor	Nesbit Center	Head Start						
151	2UA316IKT0	HP SB4300 I3-3220 500GB 4GB W7P/W8	Child Care Front Desk	Woodlane Rd.	CCRR		CDW		100%	\$610.01	\$610.01
152	MXL12821X4	HP Compaq 8100 Elite SFF PC	Crystal Williams, Case Manager	Woodlane Rd.	WFNJ						
153	MXL12821X6	HP Compaq 8100 Elite SFF PC	Stacey Cooper, Grown NJ Kids	Woodlane Rd.	CCRR						
154	MXL12821XZ	HP Compaq 8100 Elite SFF PC	Vivyan Soloka, FCC Monitor	Woodlane Rd.	Family Child Care						
155	MXL12821V5	HP Compaq 8100 Elite SFF PC	Sue Fenick, FCC Education Coordinator	Woodlane Rd.	Family Child Care						
156	CND43251B6	500GB 4GB W7P 5YR Computrace Complete	Kristin Good, Lead Professional Development	Woodlane Rd.	CCRR	New	CDW		100%	\$707.82	\$707.82
157	H03MDV2	Dell OptiPlex 3060 - desktop	Erika Wyckoff, Case Manager I	Van Sciver	NIJCK	New	Staples Technology			\$674.39	\$674.39
158	MXL12821XG	HP Compaq 8100 Elite SFF PC	Judy Byrne, Professional Development Trainer	Woodlane Rd.	CCRR						
159	CND43251BN	HP Probook 450 G2	Kathy Simone, Grow NJ Kids	Woodlane Rd.	Family Child Care	New	CDW		100%	\$707.82	\$707.82
160	MXL12821XJ	HP Compaq 8100 Elite SFF PC	Victoria Curtis, Case Manager	Woodlane Rd.	WFNJ						
161	1616KR2	Dell Latitude 5490 Laptop	Antoine Nelson, Area Council Coordinator	Nesbit Center	Civic Engagement ? New		Staples Technology			\$936.39	\$936.39
171	HB57SJ2	Dell Inspiron 3668	CFO	Main Office	Accounting Dept						
172	MXL4033D5T	HP ProDesk 400 G1 SFF	Amie Sharer, Accountant	Main Office	Accounting Dept						
173	6XH34L2	Dell Inspiron 3668	Larcina Frazier, Accounting Temp	Main Office	Accounting Dept						
174	41J34L2	Dell Inspiron 3668	Francine Taylor, Accountant	Main Office	Accounting Dept						
175	H0J34L2	Dell Inspiron 3668	Gary Mease, Accountant	Main Office	Accounting Dept						

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept./Program	Condition	Vendor	service left	Funds %	Initial value	Payment
176	7TFZ8N2	Dell OptiPlex 3050 - desktop	Janessa Rivera, CPO	Van Sciver	Administrative Svcs.						
177	2UA17242KRF	HP ProDesk 600 PC G3 i5-7500 500GB 4GW W10P	Vacant Desk	Main Office	Administrative Sv New		CDW			\$786.83	\$786.83
178	MXL2180JJC	HP Pro 3400 Series MT	Sharon Forman, Director, Admin Svcs	Main Office	Administrative Svcs.						
179	5WH34L2	Dell Inspiron 3668	Darsh Thind	Main Office	Administrative Svcs.						
180	8C57S12	Dell Inspiron 3668	Manvir Gill, COO	Main Office	Administrative Svcs.						
181	5CD7216JSC	HP Probook 450 G4 i5 6 Laptop Computer	Michelle Hewitt, Program Support Specialist	Main Office	Administrative Sv New		Staples		100%	\$639.99	
182	8CG543180B	HP Pavilion x360 Convertible	Reception Desk, Used for Voice Op Panel	Main Office	Administrative Svcs.						
183	2UA6212YLB	HP ProDesk 400 G3 SFF	Dr. Ruben Johnson, CEO	Main Office	Administrative Sv New		CDW			\$622.17	\$622.17
184	2UA3101STL	HP Compad Pro 4300 SFF PC	not in use	Main Office	Human Resources						
185	FVH34L2	Dell Inspiron 3668	Greta Peterson, Payroll Specialist	Main Office	Human Resources		Staples Technology			\$928.00	
186	H2MWPC2	Dell Latitude 5400 Laptop	Susan Bresch, Director of CRR	Van Sciver	CCRR	New	Staples Technology			\$674.39	
187	J84JPY2	Dell OptiPlex 3060 - desktop	Ruth Ragin, WENU Supervisor	Woodlane Rd.	CCRR	New	Staples Technology			\$674.39	
188	3QF8T12	Celeron 3855U, 32GB SSD, 4GB, Chrome OS, Intel HD	Classroom 3, Teacher's Assistant	Delanco	Head Start	New	Staples			\$301.00	\$301.00
189	9PF8T12	Celeron 3855U, 32GB SSD, 4GB, Chrome OS, Intel HD	Classroom 12, Teacher's Assistant	Delanco	Head Start	New	Staples			\$301.00	\$301.00
190	GPF8T12	Celeron 3855U, 32GB SSD, 4GB, Chrome OS, Intel HD	Classroom 4, Teacher's Assistant	Delanco	Head Start	New	Staples			\$301.00	\$301.00
191	4QF8T12	Celeron 3855U, 32GB SSD, 4GB, Chrome OS, Intel HD	Classroom 9, Teacher's Assistant	Delanco	Head Start	New	Staples			\$301.00	\$301.00
192	7PF8T12	Celeron 3855U, 32GB SSD, 4GB, Chrome OS, Intel HD	Classroom 10, Teacher's Assistant	Delanco	Head Start	New	Staples			\$301.00	\$301.00
193	GQF8T12	Celeron 3855U, 32GB SSD, 4GB, Chrome OS, Intel HD	Classroom 7, Teacher's Assistant	Delanco	Head Start	New	Staples			\$301.00	\$301.00
194	5QK4V12	Celeron 3855U, 32GB SSD, 4GB, Chrome OS, Intel HD	Classroom 8, Teacher's Assistant	Delanco	Head Start	New	Staples			\$301.00	\$301.00
195	KVYK4V12	Celeron 3855U, 32GB SSD, 4GB, Chrome OS, Intel HD	Classroom 6, Teacher's Assistant	Delanco	Head Start	New	Staples			\$301.00	\$301.00
196	2QF8T12	Celeron 3855U, 32GB SSD, 4GB, Chrome OS, Intel HD	Classroom 5, Teacher's Assistant	Delanco	Head Start	New	Staples			\$301.00	\$301.00

PHYSICAL CONDITION											FINANCIAL STATUS			
Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept./Program	Condition	Vendor	service left	Funds %	Initial value	Payment			
197	B8NKRJ2	Dell Latitude 5490 Laptop	Jennifer Carley-Price, Center Supervisor	Delanco	Head Start	New	Staples Technology			\$885.29	\$885.29			
198	5CB3520F8X	HP 255 G2 Laptop F7V5LUT#ABA	Transportation Coordinator	HS Main Office	Head Start	New	CDW		100%	\$555.55	\$555.55			
201	55OJTI2	Dell Latitude 3580 Laptop	Christiana Buffet, Education Coordinator	Main Office	Head Start	New								
202	CND6010MY8	HP Notebook	not in use, hard Drive failure	Lumberton	Head Start	Good								
203	4CIS040T7R	HP Pavilion PC500-C60 Desktop	Delanco Fingerprinting Machine	Delanco	Head Start	New	Staples		100%	\$359.99	\$359.99			
204	CVMH6S2	Dell Latitude 5490 Laptop	Rita Jenkins, Family Partner	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29			
205	BH55SS2	Dell Latitude 5490 Laptop	Classroom 2, Teacher's Assistant	Lumberton	Head Start	New	Staples Technology			\$885.29	\$885.29			
206	65OJTI2	3580 15.6" Notebook LED-LCD, Intel Core i5-7500U,	Manvir Gill, COO	Main Office	Administrative Sv. New		Staples			\$839.00	\$839.00			
207	B9Q96S2	Dell Latitude 5490 Laptop	Classroom 1, Teacher	Nesbit Center	Head Start	New	Staples Technology			\$885.29	\$936.39			
208	F9Q96S2	Dell Latitude 5490 Laptop	Classroom 1, Teacher's Assistant	Nesbit Center	Head Start	New	Staples Technology			\$885.29	\$936.39			
209	H343SS2	Dell Latitude 5490 Laptop	Kitchen, Matt Ditmar	Nesbit Center	Head Start	New	Staples Technology			\$936.39	\$936.39			
210	2JIG6S2	Dell Latitude 5490 Laptop	Classroom 2, Teacher	Nesbit Center	Head Start	New	Staples Technology			\$936.39	\$936.39			
211	31S96S2	Dell Latitude 5490 Laptop	Classroom 2, Teacher's Assistant	Nesbit Center	Head Start	New	Staples Technology			\$936.39	\$936.39			
212	HOC96S2	Dell Latitude 5490 Laptop	Reception Desk, Receptionist	Nesbit Center	Head Start	New	Staples Technology			\$936.39	\$936.39			
213	HOCIDV2	Dell Latitude 3060 - desktop	Family Partner, Donna Wilbur	Nesbit Center	Head Start	New	Staples Technology			\$674.39	\$674.39			
215	6TK6BZ2	Dell OptiPlex 3060 - desktop	Brittney Walton, Case Manager	Van Sciver	NJCK	New	Staples Technology			\$674.39				
216	G7BJBZ2	Dell OptiPlex 3070 - desktop	Kyle Edwards, Director HR	Main Office	Human Resources	New	Staples Technology			\$664.39	\$664.39			
217	HTOWR72	Dell OptiPlex 3070 - desktop	Corrina Harris, Professional Development Trainer	Woodlane Rd.	CCRR	New	Staples Technology							
218	HTNSZ2	Dell OptiPlex 3070 - desktop	Ariel Shatz,FCC Quality Improvement Specialist	Woodlane Rd.	CCRR	New	Staples Technology							
219	FL17ZR2	Dell Latitude 5400 Laptop	Kyle Edwards, Director HR	Main Office	Administrative Svcs: New		Staples Technology							
220	D0072R2	Dell Latitude 5490 Laptop	Greta Peterson, Payroll Specialist	Main Office	Administrative Svcs: New		Staples Technology							

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept./Program	Condition	Vendor	service left	Funds %	Initial value	Payment
221	MXL12821Y1	HP Compaq 8100 Elite SFF PC not in use	Isata Bah, Supervising	Main Office	CCRR	New	Staples				
222	H0BHHV2	Dell Optiplex 3060 - desktop	Teacher	Woodlane Rd.	Head Start	New	Technology				
not tagged	CNBKXHOVF	HP Scanjet 5590 Scanner L1910A	Gary Mease, Accountant	Main Office	Administrative Sv	New	CDW		100%	\$332.96	\$332.96
	6CB3520CXV	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$548.08	\$548.08
	6CB3520D0K	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$548.08	\$548.08
	5CB3520F8K	HP 255 G2 Laptop F7V51UT#ABA		main Office	Head Start	New	CDW		100%	\$555.55	\$555.55
	5CB3520F8Q	HP 255 G2 Laptop F7V51UT#ABA		main Office	Head Start	New	CDW		100%	\$555.55	\$555.55
	5CB3520F97	HP 255 G2 Laptop F7V51UT#ABA		main Office	Head Start	New	CDW		100%	\$555.55	\$555.55
	5CB3520F9B	HP 255 G2 Laptop F7V51UT#ABA		main Office	Head Start	New	CDW		100%	\$560.00	\$560.00
	5CB3520P9S	HP 255 G2 Laptop F7V51UT#ABA		main Office	Head Start	New	CDW		100%	\$555.55	\$555.55
	5CB3520F81	HP 255 G2 Laptop F7V51UT#ABA		main Office	Head Start	New	CDW		100%	\$555.55	\$555.55
	5CB3520F8R	HP 255 G2 Laptop F7V51UT#ABA		main Office	Head Start	New	CDW		100%	\$555.55	\$555.55
	5CB3520FBX	HP 255 G2 Laptop F7V51UT#ABA		main Office	Head Start	New	CDW		100%	\$555.55	\$555.55
	5CB3520FC0	HP 255 G2 Laptop F7V51UT#ABA		main Office	Head Start	New	CDW		100%	\$555.55	\$555.55
	CND4393YDT	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CND4431DH5	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CND4526RF0	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CND4526RNS	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CND4526RP2	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CND5043J6N	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CND5043JCV	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept/Program	Condition	Vendor	service left	Funds %	Initial value	Payment
	CND5043JFC	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CND5043JLG	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CND5043KQK	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CND5050PQR	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CND5050QRO	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CND5050R3Z	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CND5050RBH	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CNBK319198	HP 3050	Shellinda Hardie, NICK Supervisor	Van Sciver							
	CNB21085000	HP 1018		Van Sciver							
	U62513FLJ194077	Brother MFC-9970CDW		Van Sciver							
	CNRK805185	HP 3050		Van Sciver							
	JM111PLR	HP 1022		Van Sciver							
	JM10NCQ	HP 1022		Van Sciver							
	CNS16EK06M	HP OFFICELET PRO 8630		Van Sciver							
	CNCZ84R0VQ	HP M1319F		Van Sciver							
	JM11VHN	HP 1022		Van Sciver							
	VND3B25390	HP M102W		Van Sciver							
		HP 1018		Van Sciver							
		HP 1018		Van Sciver							
		HP 1022		Van Sciver							

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept./Program	Condition	Vendor	service left	Funds %	Initial value	Payment
VNBK14H4G1		HP MFP M477FDW	Roverna Overton, Director Housing/Home Energy	Van Sciver	Housing						
U63274LS1J72010		Brother INTELLIFAX 2840	Roverna Overton, Director Housing/Home Energy	Van Sciver	Housing						
TH86S1R2VC		HP OFFICEJET PRO 6978	shared	Van Sciver	Housing						
TH86S1R2Z3		HP OFFICEJET PRO 6978	shared	Van Sciver	Housing						
CNF8F4HGYF		HP M1536DNF MFP	shared	Van Sciver	Home Energy						
TH881100G3		HP OFFICEJET PRO 6978	shared	Van Sciver							
U6267302N406258		Brother HL-2240D	shared	Van Sciver	CCRR						
CND9D7DBQ6		HP M1536DNF MFP	shared	Van Sciver	Home Energy						
TH87G1R02C		HP OFFICEJET PRO 6978	shared	Van Sciver	Housing						
CNBK527184		HP P1505N	Disability/Mental Health Coordinator	Woodlane Rd.	Head Start						
U63481F61524378		Brother MFC-9340	Head Start Director	Woodlane Rd.	Head Start						
CNBK527203		HP P1505N	Natalie Mitchem, Health & Nutrition Coordinator	Woodlane Rd.	Head Start						
VND3C09400		HP P1505N	Isata Bah, Supervising Teacher	Woodlane Rd.	Head Start						
U63274L315496553		Brother INTELLIFAX 2840	shared	Woodlane Rd.	Head Start						
CNS5LFR2GC		HP OFFICEJET PRO 8620		Woodlane Rd.	Head Start						
		Kyocera KM5035	shared	Woodlane Rd.	Head Start						
		HP P1006	Ariel Howard, Case Manager	Woodlane Rd.	CCRR						
VND3C31704		HP P1005	Stacey Cooper, Grown NJ Kids	Woodlane Rd.	CCRR						
PHIDB62469		HP 400 M401N	Judy Byrne, Professional Development Trainer	Woodlane Rd.	CCRR						
		Konica BIZHUB DI2510	shared	Woodlane Rd.	CCRR						
5CB3520F81		HP 255 G2 Laptop F7V91UT#ABA		Browns Mills	Broken				100%	\$560.00	

PHYSICAL CONDITION				FINANCIAL STATUS							
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	SCB3520FB1	HP 255 G2 Laptop FTV51UT#ABA		Browns Mills		Broken			100%	\$560.00	
	CNF030003J	HP Laptop - Room #3		Browns Mills		Broken					
	CNF03000BK	HP Laptop - Room #2		Browns Mills		Broken					
	SCB3520F8H	HP 255 G2 Laptop FTV51UT#ABA		Browns Mills					100%	\$560.00	
	8354180111768	Seca 354 Baby Scale		Browns Mills					100%		
	11897611080177	Speco Technologies Model		Browns Mills					100%		
	CNF0285WQJ	HP Laptop - Room #1		Browns Mills							
	CNF8361S3F	HP Laptop - Room #4		Browns Mills							
	70206102908400	Canon psg2500 (re) Power Shot Camera		Browns Mills		New			100%	\$103.99	\$79.99
	0711E15760	Power Fite Buffer		Browns Mills							
	13404F	Welch Allyn OAE Hearing Screeners #29400		Browns Mills					100%		
	3700222FF	Epson Projector		Browns Mills							
	BA732487 - K037584	Sentry Safe Model #SS771		Browns Mills					100%		
	CNBK627209	HP LaserJet Printer		Browns Mills							
	MXD5310C7W	HP Desktop		Browns Mills							
	MXR8380L3C	HP Desktop		Browns Mills							
	NEGF142987L	Epson Projector		Browns Mills							
	NTL31AA008350ACC33 7600	Acer ICONIA W4-820 8 Tablet 32GB		Browns Mills		New			100%	\$285.91	\$285.91
	U3FK323200430	Epson PowerLite X17 Projector H569A		Browns Mills		New	CDW		100%	\$413.99	\$413.99
	U61639D0J153527	Brother IntelliFax 4100e		Browns Mills							
	VND3C09388	HP Printer		Browns Mills							

PHYSICAL CONDITION

FINANCIAL STATUS

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VND3C09393		HP Laserjet Printer		Browns Mills							
VND3C2705		HP Printer		Browns Mills							
YFMF8095345R00344H		Creative Portable Speakers d200		Browns Mills		New	CDW		100%	\$89.33	\$89.33
		Intercom System		Browns Mills		New	Vector Security			\$4,919.00	\$4,919.00
		Surveillance Camera Add On		Browns Mills		New	Omega Security		100%	\$2,340.00	\$2,340.00
		Surveillance Camera Add On		Browns Mills		New	Omega Security		100%	\$2,685.00	\$2,685.00
		Surveillance Camera Add On		Browns Mills		New	Omega Security		100%	\$550.00	\$550.00
		Surveillance Camera Add On		Browns Mills		New	Omega Security		100%	\$500.00	\$500.00
		Biometric Access Control System		Browns Mills		New	Vector Security			\$2,984.00	\$2,984.00
		New Security Doors (Deposit)		Browns Mills		New	Security 21, LLC			\$3,750.00	\$3,750.00
		New Security Doors (Balance)		Browns Mills		New	Security 21, LLC			\$3,750.00	\$3,750.00
		Baseboard Heat		Browns Mills		New	Dazell			\$1,500.00	\$1,500.00
		Baseboard Heat		Browns Mills		New	Dazell			\$1,500.00	\$1,500.00
		Baseboard Heat		Browns Mills		New	Dazell			\$1,700.00	\$1,700.00
		Portable Scanner PDS-ST415PU-VP 2 @ \$39.90		Browns Mills		New	Staples			\$79.80	\$79.80
		Pulse CO-Oximimeter Noninvasive Hemoglobin Monitor w/1000		Browns Mills		New	Masimo Corp			\$2,000.00	\$2,000.00
		PBX System		Browns Mills			Telovox, LLC			\$8,624.56	
		6 Walkie Talkies		Browns Mills							
		Kyocera Taskalfa 221 Copier		Browns Mills							
		Flash Memory Camcorder - Black		Browns Mills		New	Best Buy		100%	\$159.99	\$159.99
		HP P1505N	Front Office	Delanco							
		HP 255 G2 Laptop F7V51UT#ABA		Delanco		Broken	CDW		100%	\$555.55	\$555.55

PHYSICAL CONDITION				FINANCIAL STATUS							
Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept/Program	Condition	Vendor	service left	Funds %	Initial value	Payment
	5CB3520F8R	HP 255 G2 Laptop F7V51UT#ABA		Delanco		Broken	CDW		100%	\$555.55	\$555.55
	5CB3520F8Z	HP 255 G2 Laptop F7V51UT#ABA		Delanco		Broken	CDW		100%	\$555.55	\$555.55
	5CB3520F94	HP 255 G2 Laptop F7V51UT#ABA		Delanco		Broken	CDW		100%	\$555.55	\$555.55
	5CB3520P9R	HP 255 G2 Laptop F7V51UT#ABA		Delanco		Broken	CDW		100%	\$555.55	\$555.55
	5CB3520F9W	HP 255 G2 Laptop F7V51UT#ABA		Delanco		Broken	CDW		100%	\$555.55	\$555.55
	5CB3520FB2	HP 255 G2 Laptop F7V51UT#ABA		Delanco		Broken	CDW		100%	\$555.55	\$555.55
	5CB3520FB1	HP 255 G2 Laptop F7V51UT#ABA		Delanco		Broken	CDW		100%	\$560.00	\$555.55
	5CB3520FBQ	HP 255 G2 Laptop F7V51UT#ABA		Delanco		Broken	CDW		100%	\$555.55	\$555.55
	5CB3520FC4	HP 255 G2 Laptop F7V51UT#ABA		Delanco		Broken	CDW		100%	\$555.55	\$555.55
	5CB3520F8H	HP 255 G2 Laptop F7V51UT#ABA		Delanco		New	CDW		100%	\$555.55	\$555.55
	5CB3520FC5	HP 255 G2 Laptop F7V51UT#ABA		Delanco		New	CDW		100%	\$555.55	\$555.55
	653630	Audio Testing Machine S3.6 type 4 TDH-39P		Delanco					100%	\$2,500.00	
	806507699	Vision Testing Machine Maico 5500 (p) Manuel		Delanco					100%	\$2,100.00	
	E71511869	Olympus Stylus 840 8MP Digital Camera Silver		Delanco			CDW		100%	\$223.00	\$223.00
	E71511870	Olympus Stylus 840 8MP Digital Camera Silver		Delanco			CDW		100%	\$223.00	\$223.00
	E71518361	Olympus Stylus 840 8MP Digital Camera Silver		Delanco					100%	\$223.00	
	E99530730	Olympus Stylus 850sw Digital Camera Silver		Delanco			CDW		100%	\$275.00	\$275.00
	ED-25-19369	The Educator Laminator		Delanco					100%		
	JX8F836499L	Epson Projector		Delanco					100%		
	LFTTRNWP4604066	Vizio LED TV e6011-a3e		Delanco					100%	\$799.00	
	LP400302766	AT&T SB67138 Cordless Phone		Delanco		New	CDW		100%	\$369.00	\$369.00

PHYSICAL CONDITION

FINANCIAL STATUS

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	NTL131AA008350AC911	ACER ICONIA W4-820 8		Delanco		New	CDW		100%	\$285.91	\$285.91
	7600	Tablet 32GB		Delanco		New	CDW		100%	\$285.91	\$285.91
	S01-8024882-F	Sony Bravia LCD TV		Delanco					100%	\$1,290.00	
	U3FK3Z00437	Epson Powerlite X17 Projector H569A		Delanco		New	CDW		100%	\$413.99	\$413.99
	L7S4709548	Kyocera TASKALFA 35011	Front Office	Delanco	Head Start						
	U63274L.31549677	Brother Intelliifax-2840 fax machine	Front Office	Delanco	Head Start	New	Staples		100%	\$199.99	\$199.99
	U63274L.31549684	Brother Intelliifax-2840 fax machine		Delanco		New	Staples		100%	\$199.99	\$199.99
	W83A03851	Stylus 840 Camera		Delanco					100%		
	W83A03856	Stylus 840 Camera		Delanco					100%		
	YFMF8095344R02433T	Creative Portable Speakers d208		Delanco		New	CDW		100%	\$89.33	\$89.33
	3CR8090K70	HP Pavilion Slimline s3400F	Not in use	Main Office shed		unoperable					
	3CR8090K76	HP Pavilion Slimline s3400F	Not in use	Main Office shed		unoperable					
	3CR8090KF5	HP Pavilion Slimline s3400F	Not in use	Main Office shed		unoperable					
	3CR8090L06	HP Pavilion Slimline s3400F	Not in use	Main Office shed		unoperable					
	MXL2462MIKY	HP Compaq 6300 Microtower	Not in use	Main Office shed		unoperable					
	5C8B24125TN	HP SB650 B980 320GB 4GB W8 DVR Laptop		Removed from inventory		Broken	CDW		100%	\$476.21	\$476.21
	5C8B3520D6B	HP SB255 G3 A8-64110 500 GB 4GB W8P		Removed from inventory		Broken	CDW		100%	\$548.08	\$548.08
	YFMF8095344R02434C	Creative Portable Speakers d209		Delanco		New	CDW		100%	\$89.33	\$89.33
	5C8B3520F8G	HP Z55 G2 Laptop		Removed from inventory		Broken	CDW		100%	\$555.55	\$555.55
	YFMF8095345R00336N	Creative Portable Speakers d205		Delanco		New	CDW		100%	\$89.33	\$89.33
	5C8B3520F8L	HP Z55 G2 Laptop		Removed from inventory		Broken	CDW		100%	\$555.55	\$555.55
		Digital Audio Hub Listening Center 12 @ \$82.96 each		Delanco		New	Kaplan		100%	\$995.52	\$995.52

PHYSICAL CONDITION				FINANCIAL STATUS							
Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept/Program	Condition	Vendor	service left	Funds %	Initial value	Payment
		Vizio 60" LED 1080p 120Hz Smart HDTV		Delanco		New	Sam's Club		100%	\$759.00	\$759.00
		Intercom System		Delanco					100%	\$2,295.00	
		AVS Resolution Indoor IR Dome Camera/Bullet Camera		Delanco		new	Omega Security Systems		100%	\$1,445.00	\$1,445.00
		Surveillance Camera System		Delanco		New	Omega Security Systems		100%	\$19,000.00	\$19,000.00
		New Security Doors (Deposit)		Delanco		New	Security 21, LLC		100%	\$3,750.00	\$3,750.00
		New Security Doors (Balance)		Delanco		New	Security 21, LLC		100%	\$3,750.00	\$3,750.00
		Cornelit Series Video Intercom System		Delanco		New	Omega Security Systems		100%	\$2,295.00	\$2,295.00
		Portable Scanner PDS-ST415PU-VP 2 @ \$39.90		Delanco		New	Staples		100%	\$79.80	\$79.80
		Biometric Access Control System		Delanco		New	Vector Security		100%	\$2,984.00	\$2,984.00
	5CB3520F9V	HP 255 G2 Laptop F7V5LUT#ABA		Removed from Inventory		Broken	CDW		100%	\$560.00	\$555.55
	CNLF148S301Q	Scanner w/ Smart Organization Software		Delanco			Quill			\$279.99	\$279.99
	CNLF148U31QN	Scanner w/ Smart Organization Software		Delanco			Quill			\$279.99	\$279.99
	CNDA431G3L	HP SB255 G3 A8-6410 500 GB 4GB W8P		Removed from Inventory		Broken	CDW		100%	\$570.00	\$570.00
	CND5043L1Y	HP SB255 G3 A8-6410 500 GB 4GB W8P		Removed from Inventory		Broken	CDW		100%	\$570.00	\$570.00
	CND5050QP5	HP SB255 G3 A8-6410 500 GB 4GB W8P		Removed from Inventory		Broken	CDW		100%	\$570.00	\$570.00
	CND5050QXB	HP SB255 G3 A8-6410 500 GB 4GB W8P		Removed from Inventory		Broken	CDW		100%	\$570.00	\$570.00
	CND5050TV5	HP SB255 G3 A8-6410 500 GB 4GB W8P		Removed from Inventory		Broken	CDW		100%	\$570.00	\$570.00
	2CE243291Q	HP ProBook 4540s i3-3110M 4GB/500 DVDRW HD Graphic		Woodlane Rd.	PAT	Good	Zones		100%	\$597.50	\$597.50
	2CE243294R	HP ProBook 4540s i3-3110M 4GB/500 DVDRW HD Graphic		Woodlane Rd.	PAT	Good	Zones		100%	\$597.50	\$597.50
	2CE2432950	HP ProBook 4540s i3-3110M 4GB/500 DVDRW HD Graphic		Woodlane Rd.	PAT	Good	Zones		100%	\$597.50	\$597.50
	2CE346101Y	HP SB450 Notebook w/MS Office Pro Plus 2013		Woodlane Rd.	Central Intake	New	CDW		100%	\$620.20	\$620.20

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept/Program	Condition	Vendor	service left	Funds %	Initial value	Payment
2UA3290B2L		3.30GHZ 4GB/500GB DVD/RW W7P/W		Van Sciver		New	Zones		100%	\$590.88	\$590.88
4CF4010K8S		HP Pavilion PC500-C60 Desktop 3D80AA#ABA				New	Staples		100%	\$349.99	\$349.99
4CL4030CZ5		HP Pavilion PC500-C60 Desktop 3D80AA#ABA				New	Staples		100%	\$349.99	\$349.99
4CL4030D08		HP Pavilion PC500-C60 Desktop 3D80AA#ABA				New	Staples		100%	\$349.99	\$349.99
4CL4030D2N		HP Pavilion PC500-C60 Desktop 3D80AA#ABA				New	Staples		100%	\$349.99	\$349.99
5CB24125KC		HP SB650 B980 320GB 4GB W8 DVR Laptop				New	CDW		100%	\$476.21	\$476.21
5CB24125RV		HP SB650 B980 320GB 4GB W8 DVR Laptop				New	CDW		100%	\$476.21	\$476.21
5CB24125TR		HP SB650 B980 320GB 4GB W8 DVR Laptop				New	CDW		100%	\$476.21	\$476.21
5CB3520CZW		HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$548.08	\$548.08
5CB3520FC3		HP Z55 G2 Laptop F7V51UT#ABA				New	CDW		100%	\$555.55	\$555.55
52840000527		Camcorder							100%		
20QUT12		Dell Latitude 3580 Laptop				Good					
CN3KXH02Z		HP Scanjet 5590 Scanner L1910A				New	CDW		100%	\$232.96	\$232.96
5CD7212M2C		Core i5 7200U 4GB RAM-500 GB HDD				New	CDW		100%	\$712.93	\$712.93
E71512088		Olympus Stylus 840 8MP Digital Camera Silver					CDW		100%	\$223.00	\$223.00
32215583		Nikon Coolpix L18 Camera							100%		
E71512376		Olympus Stylus 840 8MP Digital Camera Silver					CDW		100%	\$223.00	\$223.00
1648132035		Wasp Mobile Asset Professional Edition complete pkg				New	SHI		100%	\$2,797.91	\$2,797.91
1648132127		Wasp HCL-data collection terminal- Windows Embedded				New	SHI		100%	\$1,400.56	\$1,400.56
E99530796		Olympus Stylus 850sw Digital Camera Silver					CDW		100%	\$275.00	\$275.00
E99534525		Olympus Stylus 850sw Digital Camera Silver					CDW		100%	\$275.00	\$275.00

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept/Program	Condition	Vendor	service left	Funds %	Initial value	Payment
	444269241423	ACER ICONIA MT8127 16GB 1GB ANDROID TABLET				New	CDW		100%	\$192.41	\$192.41
	692702103928	Camcorder							100%		
	692702103930	Camcorder							100%		
	692702103931	Camcorder							100%		
	F07549940	Olympus Stylus 850sw Digital Camera Black		HS Main Office			CDW		100%	\$275.00	\$275.00
	F07549942	Olympus Stylus 850sw Digital Camera Black		HS Main Office			CDW		100%	\$275.00	\$275.00
	21912062000018	Canon Powershot ELPH 150 IS Black				New	CDW		100%	\$112.00	\$112.00
	21912062000019	Canon Powershot ELPH 150 IS Black				New	CDW		100%	\$112.00	\$112.00
	21912062000022	Canon Powershot ELPH 150 IS Black				New	CDW		100%	\$112.00	\$112.00
	CND4431DHD	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CND4526XLB	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CND5043JCK/cnd5043jdk	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CND5050065	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	CND5138Y LJ	HP SB255 G3 A8-6410 500 GB 4GB W8P				New	CDW		100%	\$570.00	\$570.00
	21912062000023	Canon Powershot ELPH 150 IS Black				New	CDW		100%	\$112.00	\$112.00
	21912062000024	Canon Powershot ELPH 150 IS Black				New	CDW		100%	\$112.00	\$112.00
	F07549944	Olympus Stylus 850sw Digital Camera Black		HS Main Office			CDW		100%	\$275.00	\$275.00
	F07551720	Olympus Stylus 850sw Digital Camera Black		HS Main Office			CDW		100%	\$275.00	\$275.00
	21912062000026	Canon Powershot ELPH 150 IS Black				New	CDW		100%	\$112.00	\$112.00
	CNU1342F9V	HP Pro Book 4530 Laptop		Woodlane Rd.	HF-TIP	Good	CDW		100%	\$609.59	\$609.59
	CNU1342JLF	HP Pro Book 4530 Laptop		Woodlane Rd.	HF-TIP	Good	CDW		100%	\$609.59	\$609.59

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept./Program	Condition	Vendor	service left	Funds %	Initial value	Payment
	CNUJ1342QML	HP Pro Book 4530 Laptop		Woodlane Rd.	HF-TIP	Fair	CDW		100%	\$609.59	\$609.59
	CNUJ1342QNL	HP Pro Book 4530 Laptop		Woodlane Rd.	HF-TIP	Good	CDW		100%	\$609.59	\$609.59
	CNUJ1342QSI	HP Pro Book 4530 Laptop		Woodlane Rd.	HF-TIP	Good	CDW		100%	\$609.59	\$609.59
	CNUJ1342QWX	HP Pro Book 4530 Laptop		Woodlane Rd.	HF-TIP	Good	CDW		100%	\$609.59	\$609.59
	CNUJ1383VKY	HP Pro Book 4530 Laptop		Woodlane Rd.	HF-TIP	Good	CDW		100%	\$668.69	\$668.69
	21912062000027	Canon Powershot ELPH 150 IS Black				New	CDW		100%	\$112.00	\$112.00
	21912062000028	Canon Powershot ELPH 150 IS Black				New	CDW		100%	\$112.00	\$112.00
	40212660700376	Buffalo TerraStation 1200 - NAS Server - 4GB		Main Office	Human Resources	New	Zones			\$357.09	\$357.09
	F14541435	Digital Camera		HS Main Office					100%		
	F28511126	Digital Camera		HS Main Office					100%		
	000-048-5399 (NA-1)	Vupoint ST415R Magic Wand				New	CDW		100%	\$56.01	\$56.01
	000-048-5403 (NA-4)	Vupoint ST415R Magic Wand				New	CDW		100%	\$56.01	\$56.01
	000-048-5639 (NA-2)	Vupoint ST415R Magic Wand				New	CDW		100%	\$56.01	\$56.01
	000-048-6428 (NA-5)	Vupoint ST415R Magic Wand				New	CDW		100%	\$56.01	\$56.01
	000-048-6431 (NA-6)	Vupoint ST415R Magic Wand				New	CDW		100%	\$56.01	\$56.01
	000-048-6438 (NA-3)	Vupoint ST415R Magic Wand				New	CDW		100%	\$56.01	\$56.01
	JX8F336493L	Epson Projector		HS Main Office					100%		
	JX8F336504L	Epson Projector		HS Main Office					100%		
	13456F	OAE Hearing Screener - 29400		Woodlane Rd.	PAT	Good	School Health		100%	\$3,609.00	\$3,609.00
	13WZ143702VN	Avaya 9508 Digital Deskphone		Van Server		New	Zones		100%	\$205.53	\$205.53
	13WZ143702W3	Avaya 9508 Digital Deskphone		Van Server		New	Zones		100%	\$205.53	\$205.53

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept./Program	Condition	Vendor	service left	Funds %	Initial value	Payment
	13WZ143702WB	Avaya 9508 Digital Deskphone		Van Server		New	Zones		100%	\$205.53	\$205.53
	13WZ143702WG	Avaya 9508 Digital Deskphone		Van Server		New	Zones		100%	\$205.53	\$205.53
	13WZ143702WL	Avaya 9508 Digital Deskphone		Van Server		New	Zones		100%	\$205.53	\$205.53
	13WZ143702WP	Avaya 9508 Digital Deskphone		Van Server		New	Zones		100%	\$205.53	\$205.53
	LFTRNWVAP0102538	Vizio 60" LED 1080p 120Hz Smart HDTV		HS Main Office					100%	\$998.00	
	29SH675N0048D	NetGear ProSafe 8-Port Gigabit Smart Switch		Main Office	Human Resources		Zones			\$85.00	\$85.00
	2CE231256L	HP Probook 4540s I3-3110M 4GB/500 DVDRW HD Graphic				Old	Zones		100%	\$597.50	\$597.50
	2CE243293M	HP Probook 4540s I3-3110M 4GB/500 DVDRW HD Graphic				Old	Zones		100%	\$597.50	\$597.50
	2F46485F00C8A	ProSafe FS728TP 24 Port 10/100 Smart Switch		Woodlane Rd.	HF-TIP	New	SHI		100%	\$309.00	\$309.00
	2M41543RN7/5C815511	ES-2609V3 1.90 8GB/4x1TB DVDRW Server		Main Office	Human Resources	New	Zones			\$2,432.48	\$2,432.48
	2UA316IKEX	HP SB4300 I3-3220 500GB 4GB W7P W8				New	CDW		100%	\$610.01	\$610.01
	2UA5241DFT	HP SB 600 I5-4590 500GB 8GB W7P Computer		Main Office			CDW			\$843.33	\$843.33
	EVI00101035000E145	Acer C120 Portable Projector 901				New	CDW		100%	\$231.05	\$231.05
	NTL31AA008350AC9FD	CWV1109 ACER ICONIA W4-820 8 7600		HS Main Office		New	CDW		100%	\$285.91	\$285.91
	3H045CSH00E50	Tablet 32GB Port Gigabit Smart Managed Switch		Main Office	Human Resources		Zones			\$224.00	\$224.00
	4401AC01056	Smart Label Printer SLP440		Woodlane Rd.	PAT	Good	School Health		100%	\$500.00	\$500.00
	W83A03852	Olympus Camera		HS Main Office					100%		
	5BXREDH14T32T	HP 460W CS Plat PL Ht Plg Pwr Supply Kit				New	SHI		100%	\$215.88	\$215.88
	5BXREDH14T32X	HP 460W CS Plat PL Ht Plg Pwr Supply Kit				New	SHI		100%	\$215.88	\$215.88
	5BXREDH14T333	HP 460W CS Plat PL Ht Plg Pwr Supply Kit				New	SHI		100%	\$215.88	\$215.88
	5BXREDH14T334	HP 460W CS Plat PL Ht Plg Pwr Supply Kit				New	SHI		100%	\$215.88	\$215.88

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept./Program	Condition	Vendor	Service left	Funds %	Initial value	Payment
5CD7216JQF		HP Probocok 450 G4 15.6 Laptop Computer		Woodlane Rd.	HF-TIP	New	Staples		100%	\$639.99	
5CD7375RTJ		1LP92UT#ABA		Van Sciver	Housing	New	CDW			\$670.74	\$670.74
5CSZV0ALL3Y1FF		HP Redundant Enablement Kit				New	SHI		100%	\$174.97	\$174.97
5CSZV0ALL4CILU		HP Redundant Enablement Kit				New	SHI		100%	\$174.97	\$174.97
68GU770296		XDM1521-U Document Scanner		Van Sciver	CCRR	New	Quill			\$295.49	\$295.49
68LU770061		XDM1521-U Document Scanner		Van Sciver	CCRR	New	Quill			\$295.49	\$295.49
68LU770108		XDM1521-U Document Scanner		Van Sciver	CCRR	New	Quill			\$295.49	\$295.49
7CQP00IKK4T158		Disk Drive - DVD RW Serial ATA - Internal				New	SHI		100%	\$34.29	\$34.29
7CQP00IKK4T159		Disk Drive - DVD RW Serial ATA - Internal				New	SHI		100%	\$34.29	\$34.29
A0VB174522		Fujitsu Scansnap iX500 document scanner		Woodlane Rd.		New	Zones		100%	\$443.82	\$443.82
A36D096970		Fujitsu FI-7160 Image Scanner 60ppm/120ipm		Woodlane Rd.	CCRR	New	Zones		100%	\$874.13	\$874.13
W83A03857		Olympus Camera AT&T 1040 4-Line Speakerphone 2@\$99.99		HS Main Office		New	Quill		100%	\$199.98	\$199.98
CO2V/F23KG8WL		Asus VS207T-P 19.5 LED Monitor		HS Main Office		New	Apple		100%	\$2,330.95	\$2,330.95
CCLMTF105302		Asus VS207T-P 19.5 LED Monitor		Main Office	Administrative Sv	New	CDW		100%	\$105.80	\$105.80
CCLMTF106056		Asus VS207T-P 19.5 LED Monitor				New	CDW		100%	\$105.80	\$105.80
CCLMTF106075		Asus VS207T-P 19.5 LED Monitor				New	CDW		100%	\$105.80	\$105.80
CCLMTF106077		Asus VS207T-P 19.5 LED Monitor				New	CDW		100%	\$105.80	\$105.80
CN38EWH169		HP Scanjet 5590 Scanner L1910A				New	CDW		100%	\$232.96	\$232.96
CN3BKXH035		HP Scanjet 5590 Scanner L1910A				New	CDW		100%	\$232.96	\$232.96
CN3BKXH0N7		HP Scanjet 5590 Scanner L1910A				New	CDW		100%	\$232.96	\$232.96

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept/Program	Condition	Vendor	service left	Funds %	Initial value	Payment
	CN3BKXH0SV	HP Scanjet \$590 Scanner L1910A				New	CDW		100%	\$232.96	\$232.96
	CN3BKXH0TZ	HP Scanjet \$590 Scanner L1910A				New	CDW		100%	\$232.96	\$232.96
	CN3BLXH03N	HP Scanjet \$590 Scanner L1910A				New	CDW		100%	\$232.96	\$232.96
		AT&T MS2015 4-Line Desktop Desk		HS Main Office		New	Staples		100%	\$99.99	\$99.99
	M41J75831	Brother HL-2040	Arnie Sharer, Accountant	Main Office	Accounting Dept						
	U62513H1J209060	Brother MFC-9970CDW	Accounting	main Office	Accounting Dept						
	CJ1685456	Brother MFC-8480DN	Accounting	Main Office	Accounting Dept						
	VN3G41245	HP P1606DN	Accounting	Main Office	Accounting Dept						
	U63786DJ308438	Brother MFC-L8850CDW	Dr. Ruben Johnson, CEO	Main Office	Administrative Svcs						
	CN3BRKRG5F05KD	HP OFFICEJET PRO 8600	Janessa Rivera, CPO	Main Office	Administrative Svcs						
	CN211AK1VX05KD	HP OFFICEJET PRO 8600	Mannvir Gill, COO	Main Office	Administrative Svcs						
	CN47HC40RK	HP Officejet Pro 8630 WiFi e-All-in-One Printer	Sharon Forman, Director, Admin Svcs	Main Office	Administrative Sv Good		Global			\$209.95	\$209.95
		AT&T EL52200 Cordless Phone		HS Main Office		New	Staples		100%	\$49.99	\$49.99
	CNC717NPLF	HP W2082A 20 inch LED Monitor		Van Server	NIJK	New	CDW			\$84.38	\$84.38
	CNC717NPL	HP W2082A 20 inch LED Monitor		Van Server	NIJK	New	CDW			\$84.38	\$84.38
	CNC717NP2L	HP W2082A 20 inch LED Monitor		Van Server	NIJK	New	CDW			\$84.38	\$84.38
	CNC717NPB5	HP W2082A 20 inch LED Monitor		Van Server	NIJK	New	CDW			\$84.38	\$84.38
	CNC717NPB7	HP W2082A 20 inch LED Monitor		Van Server	NIJK	New	CDW			\$84.38	\$84.38
	CND432517L	500GB 4GB W7P 5YR Computrace Complete		Woodlane Rd.	CCRR	New	CDW		100%	\$707.82	\$707.82
	CND432519C	500GB 4GB W7P 5YR Computrace Complete		Woodlane Rd.	CCRR	New	CDW		100%	\$707.82	\$707.82
	CNG8G7BJH1	HP L1 Pro M1536DNF Printer	Chris Morrison, CCR&R Specialist	Van Server	CCRR	New	SHI		100%	\$235.00	\$235.00
	CNU20729CT			Van Server	Housing	New	Zones			\$710.29	\$710.29

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name Title	Location	Dept./Program	Condition	Vendor	service left	Funds %	Initial value	Payment
	DLVX/DOSEHPQG			Main Office	Administrative Sv	New	Apple			\$1,979.00	\$1,979.00
	E4LMTF067143	VS207D-P		Van Sciver	Housing	New	CDW			\$104.27	\$104.27
	E6LMTF087970	Asus VS207T-P 19.5 LED Monitor		Van Sciver	CCRR	New	CDW		100%	\$115.02	\$115.02
	VND3C09397	HP P1505N	shared	Woodlane Rd.	Head Start						
	E6LMTF088084	Asus VS207T-P 19.5 LED Monitor		Woodlane Rd.	CCRR	New	SHI		100%	\$106.00	\$106.00
		Staples 12 Sheet Microcut Shredder #SPL-TMC12A		HS Main Office					100%	\$19.99	
	MX250700B4	HP ProLiant ML310e Gen8 v2- Server Tower 4U 1-way		Woodlane Rd.	HF-TIP		SHI		100%	\$779.00	\$779.00
		16 Sheet Microcut Shredder Model #SPL-TMC162A		HS Main Office		New	Staples		100%	\$249.99	\$249.99
		Brother MFC9970CDW Color All in One Laser Printer		HS Main Office		New	Staples		100%	\$512.90	\$512.90
		Computer w/23" Touch Screen Display 4GB Memory,		HS Main Office		New	Office Depot		6400%	\$549.99	\$549.99
	E9LMQSO40046			Van Sciver	Housing	New	SHI			\$104.00	\$104.00
	E9LMTF116980	Asus VS207 Monitor		Van Sciver	Home Energy	New	Software House			\$103.00	\$103.00
	E9LMTF117017	Asus VS207 Monitor		Van Sciver	Home Energy	New	Software House			\$103.00	\$103.00
	EYJED0101040800A96	Acer C120 Pico WXGA LED 100 LUM Projector					CDW		100%	\$226.80	\$226.80
	EYJED0101040800A97	Acer C120 Pico WXGA LED 100 LUM Projector					CDW		100%	\$226.80	\$226.80
	EYJED0101040800A9C	Acer C120 Pico WXGA LED 100 LUM Projector					CDW		100%	\$226.80	\$226.80
	F5LMTF075198	VW199T-P		Van Sciver	Housing	New	CDW			\$102.45	\$102.45
	FT03219537	Staples Micro-Cut Shredder CPU/SPL-MC180P		Woodlane Rd.	HF-TIP	Good	Staples		100%	\$249.99	\$249.99
	G15003077	OAE Hearing Screener with printer				new	School Nurse Supply		100%	\$4,079.00	\$4,079.00
	G15003200	OAE Hearing Screener with printer				new	School Nurse Supply		100%	\$4,079.00	\$4,079.00
	I	HP Pavilion PC500-C60 Desktop				New	Staples		100%	\$359.99	\$359.99

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept./Program	Condition	Vendor	service left	Funds %	Initial value	Payment
	MMT37AA005619C83F 62420	SPT 14,000bu Portable Air Condition with Heat		Main Office	Administrative Sv New	New	CDW			\$135.87	\$135.87
	Model #WA-1420H	HP SB4300 13-3220 500GB 4GB W7P/W8		Van Server	NJCK	New	Home Depot			\$417.00	\$417.00
	MXL3242RS4	HP Envy 700-216 Desktop #F3E01AA#ABA				New	CDW		100%	\$610.01	\$610.01
	MXL4030LKG	HP Envy 700-216 Desktop #F3E01AA#ABA				New	Office Depot		100%	\$549.99	\$549.99
	MXL43619TL			Van Server	Housing	New	SHI			\$525.00	\$525.00
	MXL43619TP			Van Server		New	SHI			\$525.00	\$525.00
	MXL5091X	3-5/8/1TB/DR/W7P-W8-1P MT DT Computer		Senior Housing, Hancock Ln	SH-Office	New	Global Computer			\$605.14	\$605.14
	MXL4050DVC	HP Envy 700-216 Desktop #F3E01AA#ABA				New	Office Depot		100%	\$549.99	\$549.99
	3240/4/500/DRV/W7PP4-W8P DT Computer			Senior Housing, Hancock Ln	SH-Office	New	Global Computer			\$494.38	\$494.38
	MXL51313S8	ACER ICONIA MT8127 16GB 4NCU				New	CDW		100%	\$192.41	\$192.41
	NTL5GAA00144441B7B	ACER ICONIA MT8127 16GB 4NCU				New	CDW		100%	\$192.41	\$192.41
	NTL5GAA00144441B9C	ACER ICONIA MT8127 16GB 4NCU				New	CDW		100%	\$192.41	\$192.41
	NTL5GAA00144441B9D	ACER ICONIA MT8127 16GB 4NCU				New	CDW		100%	\$192.41	\$192.41
	NTL5GAA00144441B9E	ACER ICONIA MT8127 16GB 4NCU				New	CDW		100%	\$192.41	\$192.41
	NTL5GAA00144441B9F	ACER ICONIA MT8127 16GB 4NCU				New	CDW		100%	\$192.41	\$192.41
	NTL5GAA00144441B9G	ACER ICONIA MT8127 16GB 4NCU				New	CDW		100%	\$192.41	\$192.41
	NTL5GAA00144441B9H	ACER ICONIA MT8127 16GB 4NCU				New	CDW		100%	\$192.41	\$192.41
	PBYWT0AQB4MFM0M	Ethernet 1 Gb 4-port 331T Adapter				New	SHI		100%	\$251.26	\$251.26
	PBYWT0AQB4MFI6	Ethernet 1 Gb 4-port 331T Adapter				New	SHI		100%	\$251.26	\$251.26
	PHBQG04901	HP Laserjet m402dn printer		Main Office	Accounting Dept	New	CDW			\$256.02	\$256.02
	Q131115232	QNAP TS-569 Pro Turbo NAS Server Storage		Van Server		New	SHI		100%	\$876.40	\$876.40
	RCKBT04SZS105H	HP memory-8GB-DIMM 240-pin-DDR3 Hardware				New	SHI		100%	\$107.79	\$107.79
	RCKBT04SZS105K	HP memory-8GB-DIMM 240-pin-DDR3 Hardware				New	SHI		100%	\$107.79	\$107.79

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name/ Title	Location	Dept./Program	Condition	Vendor	service left	Funds %	Initial value	Payment
	RCKBT04SZ5105N	HP memory-8GB-DIMM 240-pin-DDR3 Hardware				New	SHI		100%	\$107.79	\$107.79
	RCKBT04SZ5109S	HP memory-8GB-DIMM 240-pin-DDR3 Hardware				New	SHI		100%	\$107.79	\$107.79
	Returned			Van Sciver	Post Tarif	New	Quill			\$99.99	\$99.99
	SMXL7410W65	HP Compaq dx2300		Woodlane Rd.	HF-TIP	Good	CDW		100%	\$573.12	\$573.12
	SMXL7410W66	HP Compaq dx2300		Woodlane Rd.	HF-TIP		CDW		100%	\$573.12	\$573.12
	SAS1337142770	APC Smart-UPS 2200Va Ups Lcd-Lineart Twr 120V		Van Sciver		New	SHI		100%	\$873.43	\$873.43
	TCCEF04VX51029	Intel Xeon E5-2403 1.8 GHz Processor				New	SHI		100%	\$244.26	\$244.26
	TCCEF04VX5102B	Intel Xeon E5-2403 1.8 GHz Processor				New	SHI		100%	\$244.26	\$244.26
	TCCEF04VX5102C	Intel Xeon E5-2403 1.8 GHz Processor				New	SHI		100%	\$244.26	\$244.26
	TCCEF04VX5102D	Intel Xeon E5-2403 1.8 GHz Processor				New	SHI		100%	\$244.26	\$244.26
	TH52H69178	HP Officejet Pro 6830 Printer		Woodlane Rd.	WFNJ		CDW			\$109.45	\$109.45
	TSP1450A0908	Viewsonic VA2246M-LED 22" Monitor				New	CDW		100%	\$124.43	\$124.43
	TSP1450A0911	Viewsonic VA2246M-LED 22" Monitor				New	CDW		100%	\$124.43	\$124.43
	TSP1450A0921	Viewsonic VA2246M-LED 22" Monitor				New	CDW		100%	\$124.43	\$124.43
	TSP1450A0925	Viewsonic VA2246M-LED 22" Monitor				New	CDW		100%	\$124.43	\$124.43
	TSP1450A0926	Viewsonic VA2246M-LED 22" Monitor				New	CDW		100%	\$124.43	\$124.43
	TSP1450A0927	Viewsonic VA2246M-LED 22" Monitor				New	CDW		100%	\$124.43	\$124.43
	TSP1450A0931	Viewsonic VA2246M-LED 22" Monitor				New	CDW		100%	\$124.43	\$124.43
	TSP1450A0937	Viewsonic VA2246M-LED 22" Monitor				New	CDW		100%	\$124.43	\$124.43
	TSP1450A0950	Viewsonic VA2246M-LED 22" Monitor				New	CDW		100%	\$124.43	\$124.43
	TSP1450A0952	Viewsonic VA2246M-LED 22" Monitor				New	CDW		100%	\$124.43	\$124.43

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept/Program	Condition	Vendor	service left	Funds %	Initial value	Payment
	U3FK3Z00355	Epson PowerLite X17 Projector H569A				New	CDW		100%	\$413.99	\$413.99
	U3FK3Z00398	Epson PowerLite X17 Projector H569A				New	CDW		100%	\$413.99	\$413.99
	U3FK3Z00438	Epson PowerLite X17 Projector H569A				New	CDW		100%	\$413.99	\$413.99
	U62054M8F 11381	Brother MFC- 6490CW Fax		Van Server		New					
	CN221AK1NP05KD	HP OFFICEJET PRO 8600	Human Resources	Main Office	Human Resources						
	U64197M7N641315	Brother DCP-L5650DN	Human Resources	Main Office	Human Resources						
	CN5C2K281	HP OFFICEJET PRO 8630	Greta Peterson, Payroll Specialist	Main Office	Human Resources						
	CN221AK1Q705KD	HP OFFICEJET PRO 8600	CFO	Main Office	Accounting Dept						
	U62513C41495732	Brother-9970CCDW Color Laser Multi-Function Printer	Accounting	Main Office	Accounting Dept	New	SHI			\$583.00	\$583.00
	U62663G1F170126	Brother Fax Machine		Woodlane Rd.		Good					
	U6267312N406230	Brother HL2240D Mono Laser Printer 24ppm		Van Server		New	Zones		100%	\$120.91	\$120.91
	U6267312N406258	Brother HL2240D Mono Laser Printer 24ppm		Van Server		New	Zones		100%	\$120.91	\$120.91
	U62674F3N184074	Brother HL-2270DW 27PPM Printer				New	CDW		100%	\$138.70	\$138.70
	U62702A3N115310	MFC-7860DW		Van Server	Housing	New	Zones			\$248.98	\$248.98
	U62702D3N474529	Brother MFC7860dw Mono MFP iPrinter 27ppm		Van Server		New	Zones		100%	\$295.00	\$295.00
	U62863A1G594435	Brother Pocketlet 6 PJ-622 Printer-B/W -direct thermal		Woodlane Rd.	HF-TIP	Good	CDW		100%	\$350.50	\$350.50
	U62863A1G594442	Brother Pocketlet 6 PJ-622 Printer-B/W -direct thermal		Woodlane Rd.	HF-TIP	Good	CDW		100%	\$350.50	\$350.50
	U63274L3J549653	Brother IntelliFax-2840 fax machine				New	Staples		100%	\$199.99	\$199.99
	E85529974	Stylus 840 Camera		Lumberton					100%	\$223.00	
	E85529989	Stylus 840 Camera		Lumberton					100%	\$223.00	
	CN71UDF3HT04CY	HP OFFICEJET PRO 5610	Vivian Soloka, FCC Monitor	Woodlane Rd.	CCRR				100%	\$223.00	

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept./Program	Condition	Vendor	service left	Funds %	Initial value	Payment
		Brother HL-2320D		Woodlane Rd.	CCRR						
U6387716N213337		Brother HL-2320D		Woodlane Rd.	CCRR						
U62513H11209078		Brother MFC-9970CDW	Shared	Woodlane Rd.	CCRR						
E85530004		Stylus 840 Camera		Lumberton					100%	\$223.00	
E99534511		Olympus Stylus 850sw Digital Camera Silver		Lumberton					100%	\$275.00	\$275.00
ED-25-19370		The Educator Laminator		Lumberton					100%		
LFTRNWCP4604064		Vizio LED TV e601i-a3e		Lumberton		New			100%	\$759.00	
S01-8024861-F		Sony Bravia LCD TV		Lumberton					100%	\$1,290.00	
U3FK3Z00431		Epson Powerlite X17 Projector H569A		Lumberton		New			100%	\$413.99	\$413.99
VND3C09374		HP P1505N	Christiana Buffet, Center Supervisor	Lumberton							
U63478F3199990		Brother HL3170cdw Color Laser Printer 23ppm		Main Office	Accounting Dept	New				\$195.00	\$195.00
U63572H3F421124				Van Sciver	Housing	New				\$240.00	\$240.00
USE340FTYF		HP ProLiant ML350e Gen8				New			100%	\$411.30	\$411.30
USE340FTYK		HP ProLiant ML350e Gen8				New			100%	\$411.30	\$411.30
U62513H3J439106		Brother MFC-9970CDW	Shared	Woodlane Rd.	HF-TIP						
CNBK526085		HP P1501N	Jill Rickards, Family Coordinator	Woodlane Rd.							
CNBK527204		HP P1501N		Woodlane Rd.							
VNB3Z00352		HP LaserJet Printer	Michelle Weaver, EHS Coordinator	Woodlane Rd.	Head Start						
VND3B25385		Mono Laser Printer	Shared	Van Sciver	NICK	New				\$96.03	\$96.03
VND3B25386		HP LaserJet Pro M102W Mono Laser Printer		Van Sciver	NICK	New				\$96.03	\$96.03
VND3B25387		HP LaserJet Pro M102W Mono Laser Printer		Van Sciver	NICK	New				\$96.03	\$96.03

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept./Program	Condition	Vendor	service left	Funds %	Initial value	Payment
	VND3B25388	HP LaserJet Pro M102W Mono Laser Printer		Van Server	NJCK	New	CDW			\$96.03	\$96.03
	VND3B25390	HP LaserJet Pro M102W Mono Laser Printer		Van Server	NJCK	New	CDW			\$96.03	\$96.03
	U63274L3J349686	Brother IntelliFax-2840 fax machine	Front Office	Lumberton	Head Start	New	Staples		100%	\$199.99	\$199.99
	W83A03853	Olympus fe3010 Camera		Lumberton					100%		
	W83A03858	Olympus fe3010 Camera		Lumberton					100%		
	YFMF8095344R02485Z	Creative Portable Speakers d201		Lumberton		New	CDW		100%	\$89.33	\$89.33
	YFMF8095344R02486X	Creative Portable Speakers d203		Lumberton		New	CDW		100%	\$89.33	\$89.33
	YFMF809534FR00343N	Creative Portable Speakers d202		Lumberton		New	CDW		100%	\$89.33	\$89.33
		Vizio 60" LED 1080p 120Hz Smart HDTV		Lumberton		New	Sam's Club		100%	\$759.00	\$759.00
		Fire King Safe		Lumberton					100%		
		Surveillance System Camera Add On		Lumberton		New	Omega Security Systems		100%	\$550.00	\$550.00
	WMC301496961	2Tb intellipower 64Mb 3.5" Wd Red Sata 6Gb disk drive		Van Server		New	SHI		100%	\$107.59	\$107.59
	WMC301611082	2Tb intellipower 64Mb 3.5" Wd Red Sata 6Gb disk drive		Van Server		New	SHI		100%	\$107.59	\$107.59
	WMC301612508	2Tb intellipower 64Mb 3.5" Wd Red Sata 6Gb disk drive		Van Server		New	SHI		100%	\$107.59	\$107.59
	WMC301612833	2Tb intellipower 64Mb 3.5" Wd Red Sata 6Gb disk drive		Van Server		New	SHI		100%	\$107.59	\$107.59
	WMC301645211	2Tb intellipower 64Mb 3.5" Wd Red Sata 6Gb disk drive		Van Server		New	SHI		100%	\$107.59	\$107.59
	WXC1AA3W5386	WD My Passport Ultra USB 500GB Portable Hard Drive				New	CDW		100%	\$56.03	\$368.90
	WXK1E63CKY5W	WD My Passport Ultra USB 500GB Portable Hard Drive				New	CDW		100%	\$56.03	\$368.90
	WXM1E83NRV05	WD My Passport Ultra USB 500GB Portable Hard Drive				New	CDW		100%	\$56.03	\$368.90
	WXM1E83RPP23	WD My Passport Ultra USB 500GB Portable Hard Drive				New	CDW		100%	\$56.03	\$368.90
	XML301145L	HP Compaq Pro 4300 - Core i3 3220 3.3 GHz		Van Server		New	SHI		100%	\$528.00	\$528.00

PHYSICAL CONDITION

FINANCIAL STATUS

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WXQ1E93KMVE9		WD My Passport Ultra USB 500GB Portable Hard Drive		Lumberton		New	CDW		100%	\$56.03	\$368.90
		Surveillance Camera and Intercom System		Lumberton		New	Omega Security Systems		100%	\$20,480.00	\$20,480.00
		New Security Doors (Deposit)		Lumberton		New	Security 21, LLC		100%	\$3,750.00	\$3,750.00
		New Security Doors (Balance)		Lumberton		New	Security 21, LLC		100%	\$3,750.00	\$3,750.00
		Portable Scanner PDS-ST415PU-VP 2 @ \$39.90		Lumberton		New	Staples		100%	\$79.80	\$79.80
YFMF8095345R00289K		Creative Portable Speakers d207				New	CDW		100%	\$89.33	\$89.33
YFMF8095345R00290W		Creative Portable Speakers d206				New	CDW		100%	\$89.33	\$89.33
YFMF8095345R00335Q		Creative Portable Speakers d204				New	CDW		100%	\$89.33	\$89.33
		Biometric Access Control System		Lumberton		New	Vector Security		100%	\$2,984.00	\$2,984.00
		Little Scholar Educational Tablet for Kids 5 @ \$179.95		Lumberton		New	Kaplan		100%	\$899.75	\$899.75
ZON000035731		Brother MFC9970CDW Color Multifunction Laser iPrinter		Van Sciver		New	Zones		100%	\$528.55	\$528.55
ZON000046214		Asus VS207T-P 19.5 LED LCD Monitor - 169 - 5ms		Van Sciver		New	Zones		100%	\$100.32	\$100.32
ZON000046215		Asus VS07T-P 19.5 LED LCD Monitor - 169 - 5ms		Van Sciver		New	Zones		100%	\$100.32	\$100.32
ZON000092255		Brother MFC9970CDW Multifunction Laser Printer		Woodlane Rd.	Central Intake	New	Zones		100%	\$647.14	\$647.14
		Webcam 2200							100%		
		Webcam 2200							100%		
		Webcam 2200							100%		
		Webcam 2200							100%		
		Webcam 2200							100%		
		Webcam 2200							100%		
		Webcam 2200							100%		

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept./Program	Condition	Vendor	Service left	Funds %	Initial value	Payment
		Webcam 2200							100%		
		Webcam 2200							100%		
		Webcam 2200							100%		
		Webcam 2200							100%		
		Webcam 2200							100%		
		HP 255 G2 Laptop F7V51UT#ABA		Lumberton		Broken	CDW		100%	\$555.55	\$555.55
		HP 255 G2 Laptop F7V51UT#ABA		Lumberton		Broken	CDW		100%	\$555.55	\$555.55
		HP 255 G2 Laptop F7V51UT#ABA		Lumberton		Broken	CDW		100%	\$555.55	\$555.55
		HP 255 G2 Laptop w/Laser Pointer 14 @ \$26.35		Lumberton		New	CDW		100%	\$368.90	\$368.90
		HP 255 G2 Laptop F7V51UT#ABA		Lumberton		Broken	CDW		100%	\$555.55	\$555.55
		HP 255 G2 Laptop F7V51UT#ABA		Lumberton		Broken	CDW		100%	\$555.55	\$555.55
		HP 255 G2 Laptop F7V51UT#ABA		Lumberton		Broken	CDW		100%	\$555.55	\$555.55
		HP 255 G2 Laptop F7V51UT#ABA		Lumberton		Broken	CDW		100%	\$555.55	\$555.55
		HP 255 G2 Laptop F7V51UT#ABA		Lumberton		Broken	CDW		100%	\$555.55	\$555.55
		HP 255 G2 Laptop F7V51UT#ABA		Lumberton		Broken	CDW		100%	\$555.55	\$555.55
		HP 255 G2 Laptop F7V51UT#ABA		Lumberton		Broken	CDW		100%	\$555.55	\$555.55
		Office Star Steel Mobile Laptop Cart 30@\$55.89		Lumberton		Broken	CDW		100%	\$555.55	\$555.55
		HP 255 G2 Laptop		Lumberton		New	Staples		100%	\$1,676.70	\$1,676.70
		HP 255 G2 Laptop F7V51UT#ABA		Lumberton		New	CDW		100%	\$555.55	\$555.55
		ACER ICONIA W4-820 8 Tablet 32GB		Lumberton		New	CDW		100%	\$285.91	\$285.91
		ACER ICONIA MT8127 16GB 4NOI		Lumberton		New	CDW		100%	\$192.41	\$192.41

PHYSICAL CONDITION

FINANCIAL STATUS

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		Audio Testing Machine S3.6 type 4 TDH-39P		Lumberton		New			100%	\$2,500.00	
		Vision Testing Machine Maico 5500 (p) Manuel		Lumberton		New			100%	\$2,100.00	
		Acer C120 Pico WXGA LED 100 LUM Projector				New	CDW		100%	\$160.20	\$160.20
		Vivitar VS124 16.1 MP Digital Camera				New	Staples		100%	\$47.99	\$47.99
		Vivitar VS124 16.1 MP Digital Camera				New	Staples		100%	\$47.99	\$47.99
		Expansion hands free monitor				New	Omega Security Systems		100%	\$1,395.00	
		AT&T Answering System with 2 Cordless Handsets				New	P. Singh/Walmart		100%	\$59.99	\$59.99
		HP Pavilion PC500-C60 Desktop				New	Staples		100%	\$359.99	\$359.99
		HP Pavilion PC500-C60 Desktop				New	Staples		100%	\$359.99	\$359.99
		HP Pavilion PC500-C60 Desktop				New	Staples		100%	\$359.99	\$359.99
		HP Pavilion PC500-C60 Desktop				New	Staples		100%	\$359.99	\$359.99
		Asus 8 Inch Android Tablet Model #MG181C-A1-GR				New	Staples		100%	\$129.99	\$129.99
		Flash Memory Camcorder - Black				New	Best Buy		100%	\$159.99	\$159.99
		Touchscreen AMD A8 750GB HDD 6GB Ram Windows 10				New	Staples		100%	\$409.99	\$409.99
		Touchscreen AMD A8 750GB HDD 6GB Ram Windows 10				New	Staples		100%	\$409.99	\$409.99
		Touchscreen AMD A8 750GB HDD 6GB Ram Windows 10				New	Staples		100%	\$409.99	\$409.99
		Touchscreen AMD A8 750GB HDD 6GB Ram Windows 10				New	Staples		100%	\$409.99	\$409.99
		Touchscreen AMD A8 750GB HDD 6GB Ram Windows 10				New	Staples		100%	\$409.99	\$409.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$409.99	\$409.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$409.99	\$409.99

PHYSICAL CONDITION

FINANCIAL STATUS

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		HP Pavilion 13S 120NR X360				New	Staples		100%	\$409.99	\$409.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$409.99	\$409.99
		Little Scholar Educational Tablet for Kids 25 @ \$199.95				New	Kaplan		100%	\$4,998.75	\$4,998.75
		Move-NG Kinect for Windows 3 @ \$499.95				New	Kaplan		100%	\$1,499.85	\$1,499.85
		20 Megapixel Compact Camera - Silver 10 @ \$89.99				New	Office Depot		100%	\$899.90	\$899.90
		Dect 6.0 Conference Phone 2 @ \$299.99				New	Office Depot		100%	\$599.98	\$599.98
		Flash Memory Camcorder - Black				New	Best Buy - Paamjit Singh		100%	\$199.99	\$199.99
		Flash Memory Camcorder - Black				New	Best Buy - Paamjit Singh		100%	\$199.99	\$199.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$479.99	\$479.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$479.99	\$479.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$479.99	\$479.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$479.99	\$479.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$479.99	\$479.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$479.99	\$479.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$479.99	\$479.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$479.99	\$479.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$479.99	\$479.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$479.99	\$479.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$479.99	\$479.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$479.99	\$479.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$479.99	\$479.99
		HP Pavilion 13S 120NR X360				New	Staples		100%	\$479.99	\$479.99

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept./Program	Condition	Vendor	service left	Funds %	Initial value	Payment
		HP Pavilion 13S 120NR X360					Staples			\$479.99	\$479.99
		HP Pavilion 13S 120NR X360					Staples			\$479.99	\$479.99
		HP Pavilion 13S 120NR X360					Staples			\$479.99	\$479.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99
		Acer 8 inch Iconia Tablet, 32GB, Android KitKat					Quill			\$144.49	\$144.99

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept./Program	Condition	Vendor	Service left	Funds %	Initial value	Payment
		Scanner w/ Smart Organization Software					Quill			\$279.99	\$279.99
		Scanner w/ Smart Organization Software					Quill			\$279.99	\$279.99
		HP Pavilion 13S 120NR X360					Staples			\$479.99	\$479.99
		8GB White Tablet Model #SM-T230NZWAXAR					Quill			\$114.70	\$114.70
		10099SLV, 500GB 5400 rpm Hard Drive Model #S16					Quill			\$247.05	\$247.05
		Spirit Listening Center 12 @ \$248.96 each					Kaplan			\$2,987.52	\$2,987.52
		Educator Laminator 25"					Kaplan			\$1,767.86	\$1,767.86
		HP Pavilion PC500-C60 Desktop 3D80AA#ABA								\$349.99	\$349.99
		HP Pavilion PC500-C60 Desktop 3D80AA#ABA								\$349.99	\$349.99
		Speco Technologies Model #D4CSITB								100%	
		Canon p8a2500 (re) Power Shot Camera					Staples			\$99.99	\$79.99
		Dell Latitude 5490 Laptop					Staples Technology			\$885.29	\$885.29
		Sentry Safe								100%	
		HP P1505N									
		HP MFP M177FW	Toxi Miller, Center Supervisor								
		Brother INTELLIFAX 4100E	Essence Thompson, Family Partner								
		HP P1505N	Essence Thompson, Family Partner								
		HP P1505N	Essence Thompson, Family Partner								
		Bullet Camera, IR Dome Cameras									
		Surveillance Camera Add On									
		Biometric Access Control System									

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept/Program	Condition	Vendor	Service left	Funds %	Initial value	Payment
		Comelit Series Video Intercom System		Pemberton		New	Omega Security			\$2,295.00	\$2,295.00
		Flash Memory Camcorder - Black		Pemberton		New	Best Buy			\$159.99	\$159.99
		Color All-In-One Printer Model #CZ165A#BGI		Pemberton			Staples			\$299.99	\$299.99
		Plantronics Headset Model #63145-03		Woodlane Rd.	CCRR	Good	Staples		100%	\$119.99	\$119.99
		Wasp MobileAsses Pro Web Module complete pkg		Van Sciver		New	SHI		100%	\$618.74	\$618.74
		Telephone Headset Model #63120-20/CSS0		Van Sciver	CCRR	New	Staples		100%	\$179.99	\$179.99
		Plantronics HL 10 Handset Lifter Model #60961-32		Van Sciver	CCRR	New	Staples		100%	\$59.99	\$59.99
		Startech Dual VID USB 3 Laptop Docking Stations		Woodlane Rd.	CCRR	New	CDW		100%	\$108.55	\$108.55
		Startech Dual VID USB 3 Laptop Docking Stations		Woodlane Rd.	CCRR	New	CDW		100%	\$108.55	\$108.55
		Startech Dual VID USB 3 Laptop Docking Stations		Woodlane Rd.	CCRR	New	CDW		100%	\$108.55	\$108.55
		Startech Dual VID USB 3 Laptop Docking Stations		Woodlane Rd.	CCRR	New	CDW		100%	\$108.55	\$108.55
		HP LaserJet Pro 4000 M401N Mono Printer		Woodlane Rd.	Family Child Care	New	WB Mason		100%	\$218.99	\$218.99
		Fujitsu scansnap ix500 Deluxe desktop scanner			CCRR	New	Global			\$470.62	\$470.62
		Fujitsu scansnap ix500 600Dpi Scanner		Van Sciver	NIJCK		Quill			\$479.99	\$479.99
		Printer (8620) Model #A7F65A#B1H		Van Sciver	NIJCK		Staples			\$199.99	\$199.99
		Canon Pixma MG3620 Color Inkjet All-In-One Printer	Kristin Good, Lead Professional Development	Woodlane Rd.	CCRR	New	Staples			79.99	79.99
		HP OfficeJet 4650 Color Inkjet All-In-One Printer		Woodlane Rd.	Family Child Care	New	Staples			\$89.99	\$89.99
		Single-Function Monochrome Printer		Woodlane Rd.	WFNU	New	Staples			\$79.99	\$109.48
		Asus VE208T 20" HD LEDLCD Monitor		Woodlane Rd.	WFNU	New	Staples			\$109.48	\$109.48
				Van Sciver	Housing	New	Quill			\$167.99	\$167.99

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name Title	Location	Dept/Program	Condition	Vendor	Service left	Funds %	Initial Value	Payment
	018600PLUS			Van Sciver	Post Tant	New	Quill			\$179.99	\$179.99
	MFCJ470DW			Van Sciver	Housing	New	Quill			\$79.99	\$79.99
	FAX2840			Van Sciver	Housing	New	Quill			\$139.99	\$139.99
	MFCJ775DW			Van Sciver	Housing	New	Quill			\$139.99	\$139.99
		Portable DVD Player 7 @ \$86.49		Woodlane Rd.	HF-TIP	Good	Quill			\$605.43	\$605.43
		Plantronics CS 510 - Headset Model #PLT-84691-01		Woodlane Rd.	Central Intake	New	CDW	100%		\$224.52	\$224.52
		Brother MFC-7460DN Mono Laser Multifunction Machine		Main Office	Human Resources: New		Quill			\$179.99	\$179.99
		Philips Conference Kit Recording System		Main Office	Executive Office	New	CDA			\$1,099.92	\$1,099.92
		3.3/4/500/DW/W8P64-W7P SFF DT PC		Main Office	Human Resources: New		Global			\$528.70	\$528.70
		3.3/4/500/DW/W8P64-W7P SFF DT PC		Main Office	Human Resources: New		Global			\$528.70	\$528.70
		Asus VS207T-P 20" LED Monitor		Main Office	Human Resources: New		Global			\$104.20	\$104.20
		Asus VS207T-P 20" LED Monitor		Main Office	Human Resources: New		Global			\$104.20	\$104.20
		Power Supply (UPS) for network		Main Office	Accounting Dept	New	CDW			\$221.22	\$221.22
		S/N's - THQ5281001, THN51510NF, T									
										\$3,876.86	
		Brother MFC-L8820CDW		Main Office	Executive Office	New	Staples			\$518.59	\$518.59
		Color Laser All-In-One Printer		Main Office	Executive Office	New	Staples			\$518.59	\$518.59
		Multi-Function Copier/Printer/Scanner		Main Office	Human Resources: New		Quill			\$365.73	\$365.73
				Main Office	Executive Office	New	Staples			\$249.99	\$249.99

PHYSICAL CONDITION

FINANCIAL STATUS

Asset Tag	Serial Number	Item description (make and model)	User Name, Title	Location	Dept./Program	Condition	Vendor	service left	Funds %	Initial value	Payment
		7400 1TB HDD 8GB Ram Win 10 Pro, Intel HD 630 Graphics		Main Office	Administrative Svc New	New	Staples			\$499.99	\$499.99
		7400 1TB HDD 8GB Ram Win 10 Pro, Intel HD 630 Graphics		Main Office	Administrative Svc New	New	Staples			\$499.99	\$499.99
		7400 1TB HDD 8GB Ram Win 10 Pro, Intel HD 630 Graphics		Main Office	Administrative Svc New	New	Staples			\$499.99	\$499.99
		7400 1TB HDD 8GB Ram Win 10 Pro, Intel HD 630 Graphics		Main Office	Administrative Svc New	New	Staples			\$499.99	\$499.99
		7400 1TB HDD 8GB Ram Win 10 Pro, Intel HD 630 Graphics		Main Office	Administrative Svc New	New	Staples			\$499.99	\$499.99
		7400 1TB HDD 8GB Ram Win 10 Pro, Intel HD 630 Graphics		Main Office	Administrative Svc New	New	Staples			\$499.99	\$499.99
		7400 1TB HDD 8GB Ram Win 10 Pro, Intel HD 630 Graphics		Main Office	Administrative Svc New	New	Staples			\$499.99	\$499.99
		7400 1TB HDD 8GB Ram Win 10 Pro, Intel HD 630 Graphics		Main Office	Administrative Svc New	New	Staples			\$499.99	\$499.99
		7400 1TB HDD 8GB Ram Win 10 Pro, Intel HD 630 Graphics		Main Office	Administrative Svc New	New	Staples			\$499.99	\$499.99
		3580 15.6" Notebook LED-LCD, Intel Core i5-7500U,		Main Office	Administrative Svc New	New	Staples			\$839.00	\$839.00
		3580 15.6" Notebook LED-LCD, Intel Core i5-7500U,		Main Office	Administrative Svc New	New	Staples			\$839.00	\$839.00
		3580 15.6" Notebook LED-LCD, Intel Core i5-7500U,		Main Office	Administrative Svc New	New	Staples			\$839.00	\$839.00
		3580 15.6" Notebook LED-LCD, Intel Core i5-7500U,		Main Office	Administrative Svc New	New	Staples			\$839.00	\$839.00
		3580 15.6" Notebook LED-LCD, Intel Core i5-7500U,		Main Office	Administrative Svc New	New	Staples			\$839.00	\$839.00
		3580 15.6" Notebook LED-LCD, Intel Core i5-7500U,		Main Office	Administrative Svc New	New	Staples			\$839.00	\$839.00
		3580 15.6" Notebook LED-LCD, Intel Core i5-7500U,		Main Office	Administrative Svc New	New	Staples			\$839.00	\$839.00
		3580 15.6" Notebook LED-LCD, Intel Core i5-7500U,		Main Office	Administrative Svc New	New	Staples			\$839.00	\$839.00
		3580 15.6" Notebook LED-LCD, Intel Core i5-7500U,		Main Office	Administrative Svc New	New	Staples			\$839.00	\$839.00

BCCAP EQUIPMENT INVENTORY LIST

Last Inventory Date:

PHYSICAL CONDITION									
Asset Tag	Serial Number	Item description (make and model)	Location	Dept./Program	Condition	Vendor	Years of service left	Funds %	Initial value
		Purefire Boiler, Model# PF-140-N-REV1	Browns Mills	Head Start					
		Cool Inrg. Heating and cooling unit	Browns Mills	Head Start					
		Bradford White HW Model #M1504SGFBN,	Browns Mills	Head Start					
		Garland Stove	Browns Mills	Head Start					
		New Age Industries Stainless Steel Shelf Model #1836S	Browns Mills	Head Start					
13347 10547									
15064665		Old Tag #10568	Browns Mills	Head Start				100%	\$2,001.92
7295569		True T-23F Freezer	Browns Mills	Head Start				100%	\$2,484.12
00-5202140304039575		Vitaminix XL Blender System Model #5202	Browns Mills	Head Start	New	Edward Don & Company			\$1,699.32
00-1005131016291706		Vitaminix Model #1005 Blender Food 64oz Vita	Browns Mills	Head Start	New	Edward Don & Company			\$531.89
		Admiral Meat Slicer Model #s1300es 12"	Browns Mills	Head Start	New	Edmar Inc.		100%	\$745.00
7352967		1 Door True Refrigerator	Browns Mills	Head Start					
7369353		1 Door True Freezer	Browns Mills	Head Start					
		Exhaust Hood	Browns Mills	Head Start					
		Sunfire 6 Burner Stove	Browns Mills	Head Start					

BCCAP EQUIPMENT INVENTORY LIST

Last Inventory Date:

	1003004148	Fagor Dishwasher Model #FI-48WW- 1210305384	Browns Mills	Head Start				
	1727716	Knight Triple Stainless Steel Sink Model #SM- 200F	Browns Mills	Head Start				
	15347 11305	New Age Industries Vegetable Can Rack	Browns Mills	Head Start				
	D46-00228736-0033	Vollroth 10 Quart Mixer Model #Mix1010	Browns Mills	Head Start				
	NFYM040830	York Roof Top/Package Unit Model	Browns Mills	Head Start				
		Avantco Table Top Convection Oven Model	Browns Mills	Head Start		Edmar Inc.		\$559.00
16	808KW/CF9E059	LG DRYER	Delanco	Head Start				
17	807TW/C3L182	1g WASHER	Delanco	Head Start				
14	10864890036	Ace Full size Gas convection oven	Delanco	Head Start	New			
15	54-1053953	Vulcan-Hart VCAED Convection Oven	Delanco	Head Start	New			\$3,260.00
	00-5202140305044963	Vitamin XL Blender System Model #5202	Delanco	Head Start	New	Edward Don & Company		\$1,699.32
	00-1005131016291692	Vitamin Model #1005 Blender Food 64oz Vita	Delanco	Head Start	New	Edward Don & Company		\$531.89
	00-1005131127211215	Vitamin Model #1005 Blender Food 64oz Vita	Delanco	Head Start	New	Edward Don & Company		\$531.89
		Admiral Meat Slicer Model #s1300es 12"	Delanco	Head Start	New	Edmar Inc.		\$745.00
		Admiral Meat Slicer Model #s1300es 12"	Delanco	Head Start	New	Edmar Inc.		\$745.00
	7690W371102478	Ruud Condensor Model #13PIL36A01, 3 Ton	Delanco	Head Start				
		(21) Air Handlers	Delanco	Head Start				

BCCAP EQUIPMENT INVENTORY LIST

Last Inventory Date:

SK 3344730	Bradford White HW Model #D38T1553N, 155K BTU	Delanco	Head Start
SK 3344685	Bradford White HW Model #100T883N, 88k BTU	Delanco	Head Start
5805F28258	Weil-Mclain Boiler Model #P-LGB-10-W, 1.1 Mill BTU	Delanco	Head Start
5800E69693	Lennox Condensor Model #HSXA12-030- 230-02, 2.5 Ton	Delanco	Head Start
14286JEE4F	Lennox Condensor Model #10ACB36-11P, 3 Ton	Delanco	Head Start
14286H6P4F	Trane Condensor Model #4TTA3060D3000CA, 5 Ton	Delanco	Head Start
14285UMD4F	Trane Condensor Model #4TTA3060D3000CA, 5 Ton	Delanco	Head Start
14285XEN4F	Trane Condensor Model #4TTA3060D3000CA, 5 Ton	Delanco	Head Start
14275KR6YA	Trane Condensor Model #TTA073D3000AA, 6 Ton	Delanco	Head Start

BCCAP EQUIPMENT INVENTORY LIST

Last Inventory Date:

1427484R4F	Trane Condensor Model #4TTA3060D3000CA, 5 Ton	Delanco	Head Start
142820WH3F	Trane Condensor Model #4TTA3048D3000CA, 4 Ton	Delanco	Head Start
14288H7B4F	Trane Condensor Model #4TTA3060D3000CA, 5 Ton	Delanco	Head Start
1427487X4F	Trane Condensor Model #4TTA3048D3000CA, 4 Ton	Delanco	Head Start
1428200F3F	Trane Condensor Model #4TTA3060D3000CA, 5 Ton	Delanco	Head Start
1427488C4F	Trane Condensor Model #4TTA3060D3000CA, 5 Ton	Delanco	Head Start
142748564F	Trane Condensor Model #4TTA3048D3000CA, 4 Ton	Delanco	Head Start
142820IH3F	Trane Condensor Model #4TTA3060D3000CA, 5 Ton	Delanco	Head Start
1427484A4F	Trane Condensor Model #4TTA3060D3000CA, 5 Ton	Delanco	Head Start

BCCAP EQUIPMENT INVENTORY LIST

Last Inventory Date:

142825WA3F	Trane Condensor Model #4TTA3048D3000CA, 4 Ton	Delanco	Head Start					
142820DU3F	Trane Condensor Model #4TTA3048D3000CA, 4 Ton	Delanco	Head Start					
142820VC3F	Trane Condensor Model #4TTA3048D3000CA, 4 Ton	Delanco	Head Start					
142820NW3F	Trane Condensor Model #4TTA3048D3000CA, 4 Ton	Delanco	Head Start					
6032383	Reach in Freezer A-F-23 Vitamix XL Blender System Model #5202	Delanco	Head Start		Edmar Inc.			\$1,895.00
00-5202140214240850	Vitamix Model #1005 Blender Food 64oz Vita Prep 3-1	Lumberton	Head Start	New	Edward Don & Company		100%	\$1,699.32
00-1005131127211237	Vitamix Model #1005 Blender Food 64oz Vita Prep 3-1	Lumberton	Head Start	New	Edward Don & Company		100%	\$531.89
00-1005131127211274	Vitamix Model #1005 Blender Food 64oz Vita Prep 3-1	Lumberton	Head Start	New	Edward Don & Company		100%	\$531.89
	Admiral Meat Slicer Model #s1300es 12" blade	Lumberton	Head Start	New	Edmar Inc.		100%	\$745.00
	Admiral Meat Slicer Model #s1300es 12" blade	Lumberton	Head Start	New	Edmar Inc.		100%	\$745.00
	Vegetable Can Rack	Lumberton	Head Start					
	Vegetable Can Rack	Lumberton	Head Start					
	Double Stainless Steel Sink	Lumberton	Head Start					
9775-0001-23	Berkel Slicer Model #823	Lumberton	Head Start					

BCCAP EQUIPMENT INVENTORY LIST

Last Inventory Date:

	Old #1707 Eagle Triple Stainless Sink Model #414-24-3-24	Lumberton	Head Start
	(2) 5 Shelve Racks	Lumberton	Head Start
	(3) 4 Shelve Racks	Lumberton	Head Start
	Old Tag #10067		
	Stainless Steel Prep Table	Lumberton	Head Start
	Stainless Steel Prep Table	Lumberton	Head Start
	Stainless Steel Prep Table	Lumberton	Head Start
	Chefmate Slicer Model #GC9	Lumberton	Head Start
	Smith Boiler Model #GB300-W/S-12	Lumberton	Head Start
E7533391040	McQuay Unit Ventilator Model U AZS	Lumberton	Head Start
E7533391040	McQuay Unit Ventilator Model U AZS	Lumberton	Head Start
E7533391040	McQuay Unit Ventilator Model U AZS	Lumberton	Head Start
E7533391040	McQuay Unit Ventilator Model U AZS	Lumberton	Head Start
E7533391040	McQuay Unit Ventilator Model U AZS	Lumberton	Head Start
E7533391040	McQuay Unit Ventilator Model U AZS	Lumberton	Head Start

BCCAP EQUIPMENT INVENTORY LIST

Last Inventory Date:

75533910110	McQuay Unit Ventilator Model U AZS	Lumberton	Head Start
AUBA360239	McQuay Unit Ventilator Model U AZS	Lumberton	Head Start
9693620	Floaire Make Up Air Unit Model #NSA-15	Lumberton	Head Start
969320	Airtherm Furnace Model #36AVX-3	Lumberton	Head Start
9693620	Airtherm Furnace Model #48-AVX-3	Lumberton	Head Start
9693620	Airtherm Furnace Model #60AVX-3	Lumberton	Head Start
9693620	Airtherm AHU Model #36AVX-3	Lumberton	Head Start
03101206	Greenheck EF Model #CSP-A125-QD	Lumberton	Head Start
0313327	Greenheck EF Model #G- 101-A	Lumberton	Head Start
0313330	Greenheck EF Model #G- 101-A	Lumberton	Head Start
3119560	Greenheck EF Model #GB-091-4X-QD-R3	Lumberton	Head Start
0313329	Greenheck EF Model #G- 101-A	Lumberton	Head Start
0313326	Greenheck EF Model #G- 101-A	Lumberton	Head Start
03104733	Greenheck EF Model #CSP-A510-QD	Lumberton	Head Start

BCCAP EQUIPMENT INVENTORY LIST

Last Inventory Date:

03104718	Greenheck EF Model #CSP-A510-QD	Lumberton	Head Start				
03108704	Greenheck EF Model #GB-101-4X-OD-R4 Greenheck EF Model #CSP-A125-QD Bradford 30 gal hot water York air conditioner Model# TCGD60S21S2A York air conditioner Model# TCGD42S21S2A airens path pro snow blower	Lumberton Lumberton Lumberton Pemberton Pemberton Pemberton Pemberton	Head Start Head Start Head Start Head Start Head Start Head Start Head Start				
R9359V118	Victory Refrigerator Model #RAA-10-37-3D	Pemberton	Head Start				
1-3044856	True Freezer Model #T- 23F	Pemberton	Head Start				
	Hobart Dishwasher Model #AM15	Pemberton	Head Start				
	Stainless Steel Prep Table	Pemberton	Head Start				
	Hatco Water Booster	Pemberton	Head Start				
00-5202140305044965	Vitamix XL Blender System Model #5202	Pemberton	Head Start	New	Edward Don & Company		\$1,699.32
00-1005140122113676	Vitamix Model #1005 Blender Food 64oz Vita	Pemberton	Head Start	New	Edward Don & Company		\$531.89
	Admiral Meat Slicer Model #s1300es 12"	Pemberton	Head Start	New	Edmar Inc.	100%	\$745.00
	gas furnace Model# PC48C3XN1A	Pemberton	Head Start				
464045	Reach In Arctic Air One Door Refrigerator	Pemberton	Head Start	New	Edmar Inc.		\$1,790.00

BCCAP EQUIPMENT INVENTORY LIST

Last Inventory Date:

444572	Reach in Arctic Air One Door Freezer Model # Old #02204 - Garland 6	Pemberton	Head Start	New	Edmar Inc.	\$2,295.00
383709	Burner Stove	Pemberton	Head Start			
1210305384	Fagor Dishwasher Model #FI-48W	Pemberton	Head Start			
D46-00228736-0027	Vollroth 10 Quart Mixer Model #Mix1010	Pemberton	Head Start			
	Hoodz Kitchen Exhaust	Pemberton	Head Start			
	Old Tag #2207 Triple Stainless Steel Sink	Pemberton	Head Start			
	Avanti 4.5cu Refrigerator	Woodlane Rd.	HF-TIP	New	Staples	\$269.99

