

LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>ECPAC II</b>			
Devon 4-drawer File Cabinet		ECPAC	Vertical
Anderson Hickey 4-drawer File Cabinet		ECPAC	Vertical
Hon 4-drawer File Cabinet		ECPAC	Vertical
Hon 4-drawer File Cabinet		ECPAC	Vertical
Hon 4-drawer File Cabinet		ECPAC	Vertical
2-drawer lateral File Cabinet – Black		ECPAC	
2-drawer lateral File Cabinet – Putty		ECPAC	
2-drawer vertical File Cabinet – Putty		ECPAC	
Gray round table		City	1731
Table – grey formica top and steel base		ECPAC	30"x24"
Wood Table		ECPAC	60"x26" Dick
Formica Table		ECPAC	48"x29"
Hon Secretarial Chair	0233	City	In Marketing Office
Secretarial Chair – Orange		ECPAC	At Accounting Desk
Steelcase Secretarial Chair		ECPAC	Development
Hon Secretarial Chair	0231	City	Denise
Reception Chair – brown		ECPAC	Dick's Office
Shelving Unit – 2-shelf, wood		ECPAC	21x27 ½
Shelving Unit – 5-shelf, plastic		ECPAC	18x72
Shelving Unit – 5-shelf, wood		ECPAC	11 ½ x68
Shelving Unit – Wood		ECPAC	12x84
Desk wood w/attached top hutch		ECPAC	Accounting Desk
Desk – 5 drawer w/left return		ECPAC	Development
Desk – 4 drawer w/right return	5144	City	Education
Desk – 4 drawer w/left return		ECPAC	Marketing
Desk – 5 drawer mahogany w/marble top inlay		ECPAC	Education
IBM Selectric II Correcting	6351	City	
Panasonic Fax Machine		Foundation	
Gateway monitors		Foundation	5
Gateway Processors		Foundation	5
IBM Laptop Computer		Foundation	
Kensiko Keyboard		Foundation	
4 drawer desk w/ right return		ECPAC	Marketing
Credenza		ECPAC	Dick
Lobby chairs – grey		ECPAC	6
Wooden printer stand		ECPAC	Marketing
1 drawer wooden computer desk		ECPAC	Marketing
Gateway monitor / server / keyboard / mouse		Foundation	
HP Officejet G85		Foundation	
HP Color Laserjet N4500		Foundation	
Panasonic KX-FB101		Foundation	
HP Printer PSC 1210V		Foundation	Development
Lexmark Printer Z25		Foundation	Dick
Wood Table		ECPAC	Development
Vertical File 4-Drawer – Putty		ECPAC	

Secretarial Chair – Pink		ECPAC	Dick
Swivel Chairs – Blue		ECPAC	2 – Marketing
<b>LOCATION/ ITEM DESCRIPTION</b>	<b>ASSET #</b>	<b>PROPERTY OF</b>	<b>COMMENTS</b>
<b>ECPAC II – Page 2</b>			
Logitech Mouse		ECPAC	2
Casio Calculator	6965	City	
Printer Stand	8590	City	
Printer Stand	8606	City	
Credenza	5148	City	
Toshiba TV/VCR		Foundation	Dick
DVD Player		Foundation	Dick
York Stereo		Foundation	Dick
Olympic Calculator		ECPAC	Accounting Office

Invent13.doc 2/15/05

SELECTION CRITERIA: assets.acqdate<'07/01/2002' and assets.fund\_source='16410' and assets.status='ACTIVE'  
 SORT SEQUENCE: assetid

ASSET ID	DESCRIPTIVE INFORMATION			ACQUISITION INFORMATION			DEPRECIATION INFORMATION			
	MODEL	FUNCTION SPI	INVENTORY DATE	FUNDING	CAPITAL ASSET N	EST LIFE	DEP LIFE	DEP N	POST DP N	DEP METH
001579	SOFA LOUNGE UPHOLSTERED			FUNDING 16410	CAPITAL ASSET N					
-000	MFR SALOTTI			VENDOR	UNITS 1					
	MODEL			PO	UN CST 1499.00	ORG/ACCT				
	S/N			CHECK	MULTIFUNC	SALVAGE VALUE	.00			
	FUNCTION SPI			ACTIVITY 16410	COST 1499.00	ACCUMULATED DEP	.00			
	INVENTORY DATE			FUND TYPE G ACQUIRE 01/01/25		REM BOOK BASIS	1499.00			
	CONDITION	STATUS ACTIVE		INS CO		DEP BASIS	1499.00			
	NEXT SCHEDULED MAINTENANCE			INS VAL		LAST POSTING DATE				
	USER 1			USER 2		SALE AMOUNT	.00			
	USER 3			USER 4		RETIRED DATE				
	PO DATE									
001580	SOFA TWO CUSHION UPHOLST			FUNDING 16410	CAPITAL ASSET N					
-000	MFR SALOTTI			VENDOR	UNITS 1					
	MODEL			PO	UN CST 1299.00	ORG/ACCT	.00			
	S/N			CHECK	MULTIFUNC	SALVAGE VALUE	.00			
	FUNCTION SPI			ACTIVITY 16410	COST 1299.00	ACCUMULATED DEP	.00			
	INVENTORY DATE			FUND TYPE G ACQUIRE 01/01/25		REM BOOK BASIS	1299.00			
	CONDITION	STATUS ACTIVE		INS CO		DEP BASIS	1299.00			
	NEXT SCHEDULED MAINTENANCE			INS VAL		LAST POSTING DATE				
	USER 1			USER 2		SALE AMOUNT	.00			
	USER 3			USER 4		RETIRED DATE				
	PO DATE									
001581	CHAIR UPHOLST W/OTTOMAN			FUNDING 16410	CAPITAL ASSET N					
-000	MFR SALOTTI			VENDOR	UNITS 1					
	MODEL			PO	UN CST 1098.00	ORG/ACCT	.00			
	S/N			CHECK	MULTIFUNC	SALVAGE VALUE	.00			
	FUNCTION SPI			ACTIVITY 16410	COST 1098.00	ACCUMULATED DEP	.00			
	INVENTORY DATE			FUND TYPE G ACQUIRE 01/01/25		REM BOOK BASIS	1098.00			
	CONDITION	STATUS ACTIVE		INS CO		DEP BASIS	1098.00			
	NEXT SCHEDULED MAINTENANCE			INS VAL		LAST POSTING DATE				
	USER 1			USER 2		SALE AMOUNT	.00			
	USER 3			USER 4		RETIRED DATE				
	PO DATE									
001584	TELEPHONE SYSTEM NORTHCOM			FUNDING 16410	CAPITAL ASSET N					
-000	MFR NORTHCOM			VENDOR	UNITS 1					
	MODEL			PO	UN CST 3286.98	ORG/ACCT	.00			
	S/N 01305			CHECK	MULTIFUNC	SALVAGE VALUE	.00			
	FUNCTION SPI			ACTIVITY 16410	COST 3286.98	ACCUMULATED DEP	.00			
	INVENTORY DATE			FUND TYPE G ACQUIRE 01/01/25		REM BOOK BASIS	3286.98			
	CONDITION	STATUS ACTIVE		INS CO		DEP BASIS	3286.98			
	NEXT SCHEDULED MAINTENANCE			INS VAL		LAST POSTING DATE				
	USER 1			USER 2		SALE AMOUNT	.00			
	USER 3			USER 4		RETIRED DATE				
	PO DATE									

ASSET ID DESCRIPTIVE INFORMATION

001587 -000 MFR SCREEN- AUTOELEC 20X20 FT  
 MODEL  
 S/N  
 FUNCTION SPI STATUS ACTIVE  
 INVENTORY DATE  
 CONDITION  
 NEXT SCHEDULED MAINTENANCE  
 USER 1  
 USER 3  
 PO DATE

ACQUISITION INFORMATION

CLS M FUNDING 16410 CAPITAL ASSET N  
 CAT 4 VENDOR UNITS 1  
 LOC 210 PO 534 UN CST 1395.60  
 ACTIVITY 16410 CHECK MULTIFUNC  
 FUND TYPE G ACQUIRE 01/01/25 COST 1395.60  
 DPT 16410 INS CO  
 GRT INS VAL .00  
 USER 2  
 USER 4

DEPRECIATION INFORMATION

EST LIFE DEP LIFE  
 DEP N POST DP N DEP METH  
 ORG/ACCT  
 SALVAGE VALUE .00  
 ACCUMULATED DEP .00  
 REM BOOK BASIS 1395.60  
 DEP BASIS 1395.60  
 LAST POSTING DATE  
 SALE AMOUNT  
 RETIRED DATE

002235 PRINTER- TICKET  
 -000 MFR BOCA SYSTEMS INC

MODEL 3383  
 S/N 4321  
 FUNCTION SPI  
 INVENTORY DATE  
 CONDITION STATUS ACTIVE  
 NEXT SCHEDULED MAINTENANCE  
 USER 1  
 USER 3  
 PO DATE

CLS M FUNDING 16410 CAPITAL ASSET N  
 CAT 4 VENDOR UNITS 1  
 LOC 210 PO 0436 UN CST 1895.00  
 ACTIVITY 16410 CHECK MULTIFUNC  
 FUND TYPE G ACQUIRE 01/01/25 COST 1895.00  
 DPT 16410 INS CO  
 GRT INS VAL .00  
 USER 2  
 USER 4

EST LIFE DEP LIFE  
 DEP N POST DP N DEP METH  
 ORG/ACCT  
 SALVAGE VALUE .00  
 ACCUMULATED DEP .00  
 REM BOOK BASIS 1895.00  
 DEP BASIS 1895.00  
 LAST POSTING DATE  
 SALE AMOUNT  
 RETIRED DATE

002236 ICE FLAKER- 750#/DAY CAPACITY

-000 MFR CORNELIUS  
 MODEL RP-750-P-4H  
 S/N HCL195  
 FUNCTION SPI  
 INVENTORY DATE  
 CONDITION STATUS ACTIVE  
 NEXT SCHEDULED MAINTENANCE  
 USER 1  
 USER 3  
 PO DATE

CLS M FUNDING 16410 CAPITAL ASSET N  
 CAT 4 VENDOR UNITS 1  
 LOC 210 PO 7736 UN CST 2287.49  
 ACTIVITY 16410 CHECK MULTIFUNC  
 FUND TYPE G ACQUIRE 01/01/25 COST 2287.49  
 DPT 16410 INS CO  
 GRT INS VAL .00  
 USER 2  
 USER 4

EST LIFE DEP LIFE  
 DEP N POST DP N DEP METH  
 ORG/ACCT  
 SALVAGE VALUE .00  
 ACCUMULATED DEP .00  
 REM BOOK BASIS 2287.49  
 DEP BASIS 2287.49  
 LAST POSTING DATE  
 SALE AMOUNT  
 RETIRED DATE

RETURNED TO  
 CITY +  
 REPLACED

002273 EDITING VCR  
 -000 MFR PANASONIC

MODEL AG1960  
 S/N H9HG01828  
 FUNCTION SPI  
 INVENTORY DATE  
 CONDITION STATUS ACTIVE  
 NEXT SCHEDULED MAINTENANCE  
 USER 1  
 USER 3  
 PO DATE

CLS M FUNDING 16410 CAPITAL ASSET N  
 CAT 4 VENDOR UNITS 1  
 LOC 210 PO 253 UN CST 1391.00  
 ACTIVITY 16410 CHECK MULTIFUNC  
 FUND TYPE G ACQUIRE 01/01/25 COST 1391.00  
 DPT 16410 INS CO  
 GRT INS VAL .00  
 USER 2  
 USER 4

EST LIFE DEP LIFE  
 DEP N POST DP N DEP METH  
 ORG/ACCT  
 SALVAGE VALUE .00  
 ACCUMULATED DEP .00  
 REM BOOK BASIS 1391.00  
 DEP BASIS 1391.00  
 LAST POSTING DATE  
 SALE AMOUNT  
 RETIRED DATE

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION				DEPRECIATION INFORMATION								
		CLS M	FUNDING 16410	CAPITAL ASSET N	EST LIFE	DEP LIFE	DEP N POST DP N	DEP METH	ORG/ACCT	SALVAGE VALUE				
002276	PROJECTOR 16MM													
-000	MFR BELL & HOWELL	CAT 4	VENDOR	UNITS 1										
	MODEL 566T	LOC 210	PO	UN CST 1718.74										
	S/N 09001	ACTIVITY 16410	CHECK	MULTIFUNC										
	FUNCTION SPI	FUND TYPE G ACQUIRE 01/01/25	INS CO	COST 1718.74										
	INVENTORY DATE	DPT 16410	INS VAL											
	CONDITION	GRT	USER 2											
	STATUS ACTIVE		USER 4											
	NEXT SCHEDULED MAINTENANCE													
	USER 1													
	USER 3													
	PO DATE													
002277	PROJECTOR 16MM													
-000	MFR BELL & HOWELL	CAT 4	VENDOR	UNITS 1										
	MODEL 566T	LOC 210	PO	UN CST 1718.74										
	S/N 0261029	ACTIVITY 16410	CHECK	MULTIFUNC										
	FUNCTION SPI	FUND TYPE G ACQUIRE 01/01/25	INS CO	COST 1718.74										
	INVENTORY DATE	DPT 16410	INS VAL											
	CONDITION	GRT	USER 2											
	STATUS ACTIVE		USER 4											
	NEXT SCHEDULED MAINTENANCE													
	USER 1													
	USER 3													
	PO DATE													
002281	SPOTLIGHT- FOLLOW													
-000	MFR STRONG	CAT 4	VENDOR	UNITS 1										
	MODEL 575	LOC 210	PO	UN CST 3635.80										
	S/N 85469	ACTIVITY 16410	CHECK	MULTIFUNC										
	FUNCTION SPI	FUND TYPE G ACQUIRE 01/01/25	INS CO	COST 3635.80										
	INVENTORY DATE	DPT 16410	INS VAL											
	CONDITION	GRT	USER 2											
	STATUS ACTIVE		USER 4											
	NEXT SCHEDULED MAINTENANCE													
	USER 1													
	USER 3													
	PO DATE													
002282	SPOTLIGHT- FOLLOW													
-000	MFR STRONG	CAT 4	VENDOR	UNITS 1										
	MODEL 575	LOC 210	PO	UN CST 3635.80										
	S/N 85468	ACTIVITY 16410	CHECK	MULTIFUNC										
	FUNCTION SPI	FUND TYPE G ACQUIRE 01/01/25	INS CO	COST 3635.80										
	INVENTORY DATE	DPT 16410	INS VAL											
	CONDITION	GRT	USER 2											
	STATUS ACTIVE		USER 4											
	NEXT SCHEDULED MAINTENANCE													
	USER 1													
	USER 3													
	PO DATE													

ASSET ID		DESCRIPTIVE INFORMATION		ACQUISITION INFORMATION				DEPRECIATION INFORMATION					
002283	-000	RECDR/PLYR DUAL TRK- 10' REEL		CLS M	FUNDING 16410	CAPITAL ASSET N	EST LIFE	DEP LIFE	DEP N POST DP N	DEP METH			
		MFR OTARI		CAT 4	VENDOR	UNITS 1	ORG/ACCT						
		MODEL MX5050BI12		LOC 210	PO 7376	UN CST 2086.08	SALVAGE VALUE						.00
		S/N 18408500		ACTIVITY 16410	CHECK	MULTIFUNC	ACCUMULATED DEP						.00
		FUNCTION SPI		FUND TYPE G ACQUIRE 01/01/25	INS CO	COST 2086.08	REM BOOK BASIS						2086.08
		INVENTORY DATE	STATUS ACTIVE	DPT 16410	INS VAL		DEP BASIS						2086.08
		CONDITION		GRT	USER 2		LAST POSTING DATE						.00
		NEXT SCHEDULED MAINTENANCE			USER 4		SALE AMOUNT						
		USER 1					RETIRED DATE						
		USER 3											
		PO DATE											
002315	-000	PROJECTOR- VIDEO- SONY		CLS M	FUNDING 16410	CAPITAL ASSET N	EST LIFE	DEP LIFE	DEP N POST DP N	DEP METH			
		MFR SONY		CAT 4	VENDOR	UNITS 1	ORG/ACCT						
		MODEL 1042SQ		LOC 210	PO 204	UN CST 7164.35	SALVAGE VALUE						.00
		S/N 500641		ACTIVITY 16410	CHECK	MULTIFUNC	ACCUMULATED DEP						.00
		FUNCTION SPI		FUND TYPE G ACQUIRE 01/01/25	INS CO	COST 7164.35	REM BOOK BASIS						7164.35
		INVENTORY DATE	STATUS ACTIVE	DPT 16410	INS VAL		DEP BASIS						7164.35
		CONDITION		GRT	USER 2		LAST POSTING DATE						.00
		NEXT SCHEDULED MAINTENANCE			USER 4		SALE AMOUNT						
		USER 1					RETIRED DATE						
		USER 3											
		PO DATE											
002342	-000	SCREEN REAR-PROJECTION		CLS M	FUNDING 16410	CAPITAL ASSET N	EST LIFE	DEP LIFE	DEP N POST DP N	DEP METH			
		MFR STEWART		CAT 4	VENDOR	UNITS 1	ORG/ACCT						
		MODEL		LOC 210	PO 253	UN CST 2449.50	SALVAGE VALUE						.00
		S/N		ACTIVITY 16410	CHECK	MULTIFUNC	ACCUMULATED DEP						.00
		FUNCTION SPI		FUND TYPE G ACQUIRE 01/01/25	INS CO	COST 2449.50	REM BOOK BASIS						2449.50
		INVENTORY DATE	STATUS ACTIVE	DPT 16410	INS VAL		DEP BASIS						2449.50
		CONDITION		GRT	USER 2		LAST POSTING DATE						.00
		NEXT SCHEDULED MAINTENANCE			USER 4		SALE AMOUNT						
		USER 1					RETIRED DATE						
		USER 3											
		PO DATE											
002343	-000	SCAFFOLD ROLLING ALUMINUM- AIR		CLS M	FUNDING 16410	CAPITAL ASSET N	EST LIFE	DEP LIFE	DEP N POST DP N	DEP METH			
		MFR UPRIGHT SCAFFOLD		CAT 4	VENDOR	UNITS 1	ORG/ACCT						
		MODEL		LOC 210	PO	UN CST 4500.00	SALVAGE VALUE						.00
		S/N T06834		ACTIVITY 16410	CHECK	MULTIFUNC	ACCUMULATED DEP						.00
		FUNCTION SPI		FUND TYPE G ACQUIRE 01/01/25	INS CO	COST 4500.00	REM BOOK BASIS						4500.00
		INVENTORY DATE	STATUS ACTIVE	DPT 16410	INS VAL		DEP BASIS						4500.00
		CONDITION		GRT	USER 2		LAST POSTING DATE						.00
		NEXT SCHEDULED MAINTENANCE			USER 4		SALE AMOUNT						
		USER 1					RETIRED DATE						
		USER 3											
		PO DATE											

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION				DEPRECIATION INFORMATION			
		CLS M	FUNDING 16410	CAPITAL ASSET N	EST LIFE	DEP LIFE	DEP N POST DP N	DEP METH	ORG/ACCT
002525	RISER- ORCHESTRA- 38 PIECE								
-000	MFR WENGER		VENDOR						
	MODEL		PO	505	UNITS	1			
	S/N		CHECK		UN CST	4279.39			.00
	FUNCTION SPI		ACTIVITY 16410		MULTIFUNC				.00
	INVENTORY DATE		FUND TYPE G ACQUIRE 01/01/25		COST	4279.39			4279.39
	CONDITION	STATUS ACTIVE	INS CO						4279.39
	NEXT SCHEDULED MAINTENANCE		INS VAL	.00					
	USER 1		USER 2						.00
	USER 3		USER 4						
	PO DATE								
002605	PIANO- UPRIGHT								
-000	MFR BALDWIN		VENDOR						
	MODEL		PO		UNITS	1			
	S/N 14245		CHECK		UN CST	6675.11			.00
	FUNCTION SPI		ACTIVITY 16410		MULTIFUNC				.00
	INVENTORY DATE		FUND TYPE G ACQUIRE 01/01/25		COST	6675.11			6675.11
	CONDITION	STATUS ACTIVE	INS CO						6675.11
	NEXT SCHEDULED MAINTENANCE		INS VAL	.00					
	USER 1		USER 2						.00
	USER 3		USER 4						
	PO DATE								
002606	LECTURN FREE STNDG W/LT								
-000	MFR VAN SAN CORP		VENDOR						
	MODEL		PO		UNITS	1			
	S/N 8372		CHECK		UN CST	2907.58			.00
	FUNCTION SPI		ACTIVITY 16410		MULTIFUNC				.00
	INVENTORY DATE		FUND TYPE G ACQUIRE 01/01/25		COST	2907.58			2907.58
	CONDITION	STATUS ACTIVE	INS CO						2907.58
	NEXT SCHEDULED MAINTENANCE		INS VAL	.00					
	USER 1		USER 2						.00
	USER 3		USER 4						
	PO DATE								
002608	PIANO- CONCERT GRAND								
-000	MFR STEINWAY		VENDOR						
	MODEL		PO		UNITS	1			
	S/N 79098		CHECK		UN CST	20140.00			.00
	FUNCTION SPI		ACTIVITY 16410		MULTIFUNC				.00
	INVENTORY DATE		FUND TYPE G ACQUIRE 10/31/82		COST	20140.00			20140.00
	CONDITION	STATUS ACTIVE	INS CO						20140.00
	NEXT SCHEDULED MAINTENANCE		INS VAL	.00					
	USER 1		USER 2						.00
	USER 3		USER 4						
	PO DATE								

DOES NOT WORK

DEPRECIATION INFORMATION

ACQUISITION INFORMATION

DESCRIPTIVE INFORMATION

002621 SCAFFOLD- PORTABLE- 3 PLANK- 6  
 -000 MFR WERNER  
 MODEL 5307-19  
 S/N  
 FUNCTION SPI  
 INVENTORY DATE STATUS ACTIVE  
 CONDITION  
 NEXT SCHEDULED MAINTENANCE  
 USER 1  
 USER 3  
 PO DATE

FUNDING 16410  
 VENDOR 9999  
 PO CHECK  
 LOC 210  
 ACTIVITY 16410  
 FUND TYPE G ACQUIRE 01/01/25  
 DPT 16410 INS CO  
 GRT INS VAL  
 USER 2  
 USER 4

CLS M  
 CAT 4  
 LOC 210  
 ACTIVITY 16410  
 FUND TYPE G ACQUIRE 01/01/25  
 DPT 16410 INS CO  
 GRT  
 INS VAL  
 USER 2  
 USER 4

EST LIFE DEP LIFE  
 DEP N POST DP N DEP METH  
 ORG/ACCT  
 SALVAGE VALUE  
 ACCUMULATED DEP  
 REM BOOK BASIS 2450.00  
 DEP BASIS 2450.00  
 LAST POSTING DATE  
 SALE AMOUNT  
 RETIRED DATE

CAPITAL ASSET N  
 UNITS 1  
 UN CST 2450.00  
 MULTIFUNC  
 COST 2450.00  
 .00

CLS M  
 CAT 4  
 LOC 210  
 ACTIVITY 16410  
 FUND TYPE G ACQUIRE 01/01/25  
 DPT 16410 INS CO  
 GRT  
 INS VAL  
 USER 2  
 USER 4

VACUUM CLEANER- LARGE AREA- UP  
 -000 MFR PANTHER  
 MODEL 4355-28  
 S/N 940306126  
 FUNCTION SPI  
 INVENTORY DATE STATUS ACTIVE  
 CONDITION  
 NEXT SCHEDULED MAINTENANCE  
 USER 1  
 USER 3  
 PO DATE

EST LIFE DEP LIFE  
 DEP N POST DP N DEP METH  
 ORG/ACCT  
 SALVAGE VALUE  
 ACCUMULATED DEP  
 REM BOOK BASIS 1934.11  
 DEP BASIS 1934.11  
 LAST POSTING DATE  
 SALE AMOUNT  
 RETIRED DATE

CAPITAL ASSET N  
 UNITS 1  
 UN CST 1934.11  
 MULTIFUNC  
 COST 1934.11  
 .00

CLS M  
 CAT 4  
 LOC 210  
 ACTIVITY 16410  
 FUND TYPE G ACQUIRE 01/01/25  
 DPT 16410 INS CO  
 GRT  
 INS VAL  
 USER 2  
 USER 4

PRINTER- TICKET  
 -000 MFR BOCA SYSTEMS INC  
 MODEL 3383  
 S/N 04319  
 FUNCTION SPI  
 INVENTORY DATE STATUS ACTIVE  
 CONDITION  
 NEXT SCHEDULED MAINTENANCE  
 USER 1  
 USER 3  
 PO DATE

EST LIFE DEP LIFE  
 DEP N POST DP N DEP METH  
 ORG/ACCT  
 SALVAGE VALUE  
 ACCUMULATED DEP  
 REM BOOK BASIS 1895.00  
 DEP BASIS 1895.00  
 LAST POSTING DATE  
 SALE AMOUNT  
 RETIRED DATE

CAPITAL ASSET N  
 UNITS 1  
 UN CST 1895.00  
 MULTIFUNC  
 COST 1895.00  
 .00

CLS M  
 CAT 4  
 LOC 210  
 ACTIVITY 16410  
 FUND TYPE G ACQUIRE 01/01/25  
 DPT 16410 INS CO  
 GRT  
 INS VAL  
 USER 2  
 USER 4

ICE MACHINE  
 -000 MFR MANITOWOC  
 MODEL QD-0452A  
 S/N 020562976  
 FUNCTION SPI  
 INVENTORY DATE 06/04/02  
 CONDITION STATUS ACTIVE  
 NEXT SCHEDULED MAINTENANCE  
 USER 1 VOLTAGE 115/30/1  
 USER 3 DICE CUBE SIZE  
 PO DATE 05/20/2002

EST LIFE DEP LIFE  
 DEP N POST DP N DEP METH  
 ORG/ACCT  
 SALVAGE VALUE  
 ACCUMULATED DEP  
 REM BOOK BASIS 1840.91  
 DEP BASIS 1840.91  
 LAST POSTING DATE  
 COOLED SALE AMOUNT  
 RETIRED DATE

CAPITAL ASSET N  
 UNITS 1  
 UN CST 1840.91  
 MULTIFUNC  
 COST 1840.91  
 .00

CLS M  
 CAT 4  
 LOC 210  
 ACTIVITY 16410  
 FUND TYPE G ACQUIRE 05/20/02  
 DPT 16410 INS CO  
 GRT  
 INS VAL  
 USER 2  
 USER 4

CONDENSER TYPE-AIR COOLED  
 -000  
 24 RECORDS  
 83,183.18  
 INSURANCE VALUE  
 SALVAGE VALUE  
 ACCUMULATED DEPRECIATION  
 SALE AMOUNT



ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION
REPORT TOTAL	24 RECORDS SELECTED		
	COST	83,183.18	
	INSURANCE VALUE	.00	
	SALVAGE VALUE	.00	
	ACCUMULATED DEPRECIATION	.00	
	SALE AMOUNT	.00	

LOCATION/ ITEM DESCRIPTION	PROPERTY OF	COMMENTS
ITEMS NO LONGER ON INVENTORY		As of: 7/03
Epson FX 880 Printer	Ticketmaster	Returned to Ticketmaster
Monitor	Ticketmaster	Returned to Ticketmaster
Boca ticket printer	Ticketmaster	Returned to Ticketmaster
Keyboard	Ticketmaster	Returned to Ticketmaster
NEC CPU – 2638	City	Returned to City for Auction
Large desk – GC25389	City	Returned to City 7/11/02
EZC CPU	ECPAC	Donated to East County Latino Assoc.
Keytronic Keyboard	ECPAC	Donated to East County Latino Assoc.
Network Tower	City	Returned to City
Power Director	City	Returned to City
4-drawer horizontal file cabinet – coral	ECPAC	Given to City for Auction
Packard Bell Monitor	ECPAC	Donated to East County Latino Assoc.
Shamrock monitor	City	Returned to City 8/7/02
AST monitor	City	" " "
Packard Bell Keyboard	ECPAC	Donated to East County Latino Assoc.
Packard Bell Tower	ECPAC	" " " "
Impression 5 CPU – HVAC	City	Returned to City
IBM Tower – HVAC	City	Returned to City
Grey desk chair – 1520	City	Returned to City 8/7/02
Computer monitor – 7318	City	Returned to City 7/17/02
Computer monitor – 5584	City	Returned to City 7/17/02
Keyboard – GC32438	City	Returned to City 7/17/02
Refrigerator – 2239	City	County dump
Refrigerator – 2240	City	Returned to City (Parks Dept.)
Reception Chair – orange – 5201 & 5192	City	Returned to City for Auction
Reception Chair – Red	ECPAC	Given to City for Auction
Sharp copier w/20 bin sorter – 2869	City	Returned to City
HP Laserjet 6L	ECPAC	Donated to East County Latino Assoc.
Genuine Intel Pentium II Processors – 2	ECPAC	" " " "
MegaMicro Custom Built System Process.	ECPAC	" " " "
MultiMicro System Processor	ECPAC	" " " "
Shamrock Monitors – 2	City	Returned to City
Digital Monitor	City	Returned to City
IBM Monitor	City	" " "
AST Monitor	City	" " "
NMB Technologies Keyboard	ECPAC	Donated to East County Latino Assoc.
Kensiko Keyboard	ECPAC	" " " "
Desk chair – orange - 5117	City	Returned to City for Auction
Desk – wood – 1524	City	Returned to City for Auction
Computer Hutch – wood – 2247	City	Returned to City for Auction

LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>JANITORIAL CLOSET</b>			
Large Vacuum	2632	City	
Carpet Dryer	2262	City	
Garden Hose		ECPAC	
Misc. Cleaning Supplies		ECPAC	
Mops		ECPAC	4
Brooms		ECPAC	4
Industrial Buckets w/strainers		ECPAC	3-buckets, 2-strainers
Squeegee		ECPAC	2
Dust Pans		ECPAC	2
Misc. sponges & brushes		ECPAC	
20' extension cord		ECPAC	1
18' extension cord		ECPAC	2
Floor Buffer		ECPAC	
Floor Squeegee		ECPAC	
Scraper w/pole		ECPAC	
Small Carpet Shampoo Machine		ECPAC	
Electric Broom		ECPAC	
50' extension cord		ECPAC	
Leaf Blower		ECPAC	
Hand-held Vacuum w/attachments		ECPAC	
Dust Mop w/handle		ECPAC	
		ECPAC	
<b>JANITORIAL SUPPLY CLOSET</b>			
Misc. Paper Supplies		ECPAC	
Push Broom		ECPAC	1

LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>THIRD FLOOR STORAGE</b>			
Student Chair	6878	City	
Wooden Chair		City	
Toaster		ECPAC	
IBM Electric Typewriter	2265	City	
Home Sound System w/turntable and speakers		ECPAC	Mitch ?
Misc. Picture Frames		ECPAC	
ECPAC Banners		ECPAC	2
Christmas Trees		ECPAC	3
Christmas Wreaths		ECPAC	4
Misc. Christmas Decorations		ECPAC	Ornaments, lights, etc.
Archived Files		ECPAC	
Old Ticket Stubs		ECPAC	
Fire Extinguisher		City	
<b>THIRD FLOOR MECHANICAL ROOM</b>			
Vanity Stool		City	On wheels, dk. Blue cushion
Chair		City	Black wood w/pink cushion
File Cabinet	01560	City	4-drawer
Table		City	Rectangular, metal, red surface
Small desk	1585	City	
Fire Extinguisher	23476	City	
<b>HALLWAY</b>			
Water Dispenser		Lease	
First Aid Kit		ECPAC	
Fire Extinguisher		City	
Flashlight		ECPAC	

LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>PRODUCTION OFFICE</b>			
Wood Desk	1506	City	
Computer desk w/hutch	1509	City	
Wooden Bookcase	1510	City	
Dinette table w/chairs	1512	City	
Upholstered chair	1514	City	
Oak End Table	1576	City	
Oak End Table	1577	City	
Electric Typewriter (Brother)	2271	City	
Metal File Cabinet	2272	City	
Panasonic VCR	2273	City	
Television		ECPAC	Donated by James Magers
Dot Matrix Printer	2280	City	
Panasync Monitor		ECPAC	
ATF Tower		ECPAC	
HP Laser jet 6L		ECPAC	
Motorola Radios VSP50		ECPAC	
Charger		ECPAC	
Return to City the following:	1511	City	
	1545	City	
	2279	City	
	2283	City	
	2284	City	
	2286	City	
	2289	City	
	2290	City	
	2291	City	
	2338	City	
	2339	City	
	2622	City	
	2623	City	
	2624	City	
	2625	City	
	2634	City	

LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>PRODUCTION – Cage</b>			
Steelcase stool (red)	1519	City	
Neumann Microphone (34900)	1536	City	
“ “ (33325)	1537	City	
“ “ (32221)	1538	City	
“ “ (31346)	1539	City	
Audio-Technica Microphone (307537)	2287	City	
“ “ (307560)	2288	City	
JBL Speaker (013966)	2302	City	
“ (013637)	2303	City	
Altman Ellipsoidal Spotlight (6x12)	2307	City	
“ “ “ (3.5x8)	2317	City	
“ “ “ “	2318	City	
“ “ “ (3.5x10)	2319	City	
“ “ “ (3.5x8)	2320	City	
“ “ “ “	2321	City	
“ “ “ “	2322	City	
“ “ “ “	2323	City	
“ “ “ “	2324	City	
“ “ “ “	2325	City	
“ “ “ (3.5x10)	2326	City	
“ “ “ “	2327	City	
“ “ “ (3.5x8)	2328	City	
“ “ “ (3.5x10)	2329	City	
“ “ “ (3.5x8)	2330	City	
“ “ “ (3.5x10)	2331	City	
“ “ “ “	2332	City	
“ “ “ (3.5x8)	2333	City	
“ “ “ (3.5x10)	2334	City	
“ “ “ (3.5x	2335	City	
Metal Workbench w/7 drawers & 2 vices	2336	City	
Craftsman Bench grinder	2337	City	
Altman 8” Fresnel	2341	City	
Makita Cordless Drill 9.6V w/case	2341	City	
Stewart Rear-Projection Screen	2342	City	
Rolling Aluminum Air-Lift – 24’	2343	City	
Altman Ellipsoidal Spotlight (6x16)	2358	City	
“ “ “ (6x12)	2368	City	
Altman 8” Fresnel	2374	City	
Altman Ellipsoidal Spotlight (6x12)	2422	City	
Altman Ellipsoidal Spotlight (6x12)	2423	City	
Altman Ellipsoidal Spotlight (6x9)	2426	City	
Altman Ellipsoidal Spotlight (6x9)	2427	City	
Altman Ellipsoidal Spotlight (6x12)	2519	City	
Altman Ellipsoidal Spotlight (6x12)	2521	City	
Craftsman ½” Drill	2591	City	
Metal 4-drawer File Cabinet (Black)		City	2

LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>PRODUCTION – Booth</b>			
JBL Studio Monitor	1517	City	
" " "	1518	City	
Buhl Projector Slide Theatre	2275	City	
Bell & Howell 16mm Projector	2276	City	
Bell & Howell 16mm Projector	2277	City	
Bell & Howell Overhead Projector	2278	City	
Strong Follow Spot	2281	City	
Strong Follow Spot	2282	City	
<b>PRODUCTION – Audio Office</b>			
Steelcase Secretarial Chair – Red	1522	City	
Desk – Secretarial, Wood w/Right Return	1524	City	
Desk – Computer, Wood w/hutch	1525	City	
Shure Microphone	1527	City	
Shure Microphone	1528	City	
Electrovoice Microphone	1529	City	
Electrovoice Microphone	1530	City	
Electrovoice Microphone	1531	City	
Electrovoice Microphone	1532	City	
Electrovoice Microphone	1533	City	
Electrovoice Microphone	1534	City	
Electrovoice Microphone	1535	City	
Shure Compact Disk Player	2285	City	
Mutoh Drafting Table	1523	City	
<b>PRODUCTION – Shed</b>			
Wardrobe Rack	1543	City	
Wardrobe Rack	1544	City	
Extension Ladder – 32 ft.	2523	City	
Baldwin Upright Piano	2605	City	
Free Standing Lectern	2606	City	
Conductors Podium	2607	City	
Steinway Concert Grand Piano	2608	City	
Rope Pull – Electric	2609	City	
Hoist – Hydraulic	2610	City	
Choral Riser	2612	City	
Choral Riser	2613	City	
Choral Riser	2614	City	
Chair Caddy	2672	City	
Kenmore Dryer	1541	City	
Kenmore Washer		ECPAC	Donated by Joan Shoemaker
Pepsi Refrigerator		Pepsi	
Hon Cabinet – Hospitality		ECPAC	
Hand Cart	01544	City	
Tall Adjustable Chair – Red	01550	City	
Aluminum Dockplate	2812	City	
Wenger Orchestra Riser – 38 piece	2525	City	

LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>PRODUCTION – AP1</b>			
Altman Ellipsoidal Spotlight (6x12)	2362	City	
Altman Ellipsoidal Spotlight (6x12)	2371	City	
Altman Ellipsoidal Spotlight (6x16)	2452	City	
Cannon w/Fresnel Lens Spotlight	2514	City	
Cannon w/Fresnel Lens Spotlight	2515	City	
Cannon w/Fresnel Lens Spotlight	2516	City	
Cannon w/Fresnel Lens Spotlight	2517	City	
Cannon w/Fresnel Lens Spotlight	2518	City	
Altman Ellipsoidal Spotlight (6x12)	2520	City	
<b>PRODUCTION – AP2</b>			
Altman Ellipsoidal Spotlight (6x16)	2312	City	
Altman Ellipsoidal Spotlight (6x16)	2445	City	
Altman Ellipsoidal Spotlight (6x16)	2446	City	
Altman Ellipsoidal Spotlight (6x16)	2447	City	
Altman Ellipsoidal Spotlight (6x16)	2448	City	
Altman Ellipsoidal Spotlight (6x16)	2449	City	
Altman Ellipsoidal Spotlight (6x16)	2450	City	
Altman Ellipsoidal Spotlight (6x16)	2451	City	
Altman Ellipsoidal Spotlight (6x16)	2453	City	
Altman Ellipsoidal Spotlight (6x16)	2454	City	
Altman Ellipsoidal Spotlight (6x16)	2455	City	
Altman Ellipsoidal Spotlight (6x16)	2456	City	
Altman Ellipsoidal Spotlight (6x16)	2457	City	
Altman Ellipsoidal Spotlight (6x16)	2459	City	
Altman Ellipsoidal Spotlight (6x16)	2461	City	
Altman Ellipsoidal Spotlight (6x16)	2462	City	
Altman Ellipsoidal Spotlight (6x16)	2463	City	
Altman Ellipsoidal Spotlight (6x16)	2464	City	
Altman Ellipsoidal Spotlight (6x16)	2465	City	
Altman Ellipsoidal Spotlight (6x16)	2466	City	
Altman Ellipsoidal Spotlight (6x16)	2468	City	
Altman Ellipsoidal Spotlight (6x16)	2469	City	
Altman Ellipsoidal Spotlight (6x16)	2470	City	



LOCATION/ ITEM DESCRIPTION PRODUCTION – Pit	ASSET #	PROPERTY OF	COMMENTS
Luxor Cart	2297	City	
Altman Ellipsoidal Spotlight (6x12)	2298	City	
Altman Ellipsoidal Spotlight (6x12)	2299	City	
Altman Ellipsoidal Spotlight (3.5x10)	2300	City	
Altman Ellipsoidal Spotlight (3.5x10)	2301	City	
Altman 8" Fresnel	2304	City	
Altman Ellipsoidal Spotlight (3.5x10)	2305	City	
Altman Ellipsoidal Spotlight (3.5x10)	2306	City	
Altman Ellipsoidal Spotlight (6x9)	2308	City	
Altman Ellipsoidal Spotlight (6x9)	2309	City	
Altman Ellipsoidal Spotlight (6x9)	2310	City	
Altman Ellipsoidal Spotlight (6x9)	2311	City	
Altman Ellipsoidal Spotlight (6x16)	2313	City	
Altman Ellipsoidal Spotlight (6x16)	2314	City	
Altman Ellipsoidal Spotlight (3.5x8)	2316	City	
Altman Ellipsoidal Spotlight (6x9)	2344	City	
Altman Ellipsoidal Spotlight (6x9)	2345	City	
Altman Ellipsoidal Spotlight (6x9)	2347	City	
Altman Ellipsoidal Spotlight (6x9)	2348	City	
Altman Ellipsoidal Spotlight (6x9)	2349	City	
Altman Ellipsoidal Spotlight (6x9)	2350	City	
Altman Ellipsoidal Spotlight (6x9)	2351	City	
Altman Ellipsoidal Spotlight (6x9)	2352	City	
Altman Ellipsoidal Spotlight (6x9)	2353	City	
Altman Ellipsoidal Spotlight (6x12)	2355	City	
Altman Ellipsoidal Spotlight (6x12)	2357	City	
Altman Ellipsoidal Spotlight (6x12)	2359	City	
Altman Ellipsoidal Spotlight (6x12)	2360	City	
Altman Ellipsoidal Spotlight (6x12)	2361	City	
Altman Ellipsoidal Spotlight (6x9)	2363	City	
Altman Ellipsoidal Spotlight (6x9)	2367	City	
Altman Ellipsoidal Spotlight (6x9)	2373	City	
Altman Ellipsoidal Spotlight (6x12)	2369	City	
Altman Ellipsoidal Spotlight (6x12)	2370	City	
Altman 8" Fresnel	2375	City	
Altman 8" Fresnel	2376	City	
Altman 8" Fresnel	2377	City	
Altman 8" Fresnel	2378	City	
Altman 8" Fresnel	2379	City	
Altman 8" Fresnel	2380	City	
Altman 8" Fresnel	2381	City	
Altman 8" Fresnel	2382	City	
Altman 8" Fresnel	2383	City	
Altman 8" Fresnel	2384	City	
Altman 8" Fresnel	2385	City	
Altman 8" Fresnel	2386	City	

LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>PRODUCTION – Pit (Page 2)</b>			
Altman 8" Fresnel	2387	City	
Altman 8" Fresnel	2388	City	
Altman 8" Fresnel	2389	City	
Altman 8" Fresnel	2390	City	
Altman 8" Fresnel	2391	City	
Altman 8" Fresnel	2392	City	
Altman 8" Fresnel	2393	City	
Altman 8" Fresnel	2394	City	
Altman 8" Fresnel	2395	City	
Altman 8" Fresnel	2396	City	
Altman 8" Fresnel	2397	City	
Altman 8" Fresnel	2398	City	
Altman 8" Fresnel	2399	City	
Altman 8" Fresnel	2400	City	
Altman 8" Fresnel	2401	City	
Altman 8" Fresnel	2402	City	
Altman 8" Fresnel	2403	City	
Altman 8" Fresnel	2404	City	
Altman 8" Fresnel	2405	City	
Cyclorama Stage Light	2406	City	
Cyclorama Stage Light	2412	City	
Cyclorama Stage Light	2414	City	
Cyclorama Stage Light	2415	City	
Altman 8" Fresnel	2416	City	
Altman 8" Fresnel	2417	City	
Altman 8" Fresnel	2418	City	
Altman 8" Fresnel	2419	City	
Altman Ellipsoidal Spotlight (6x9)	2420	City	
Altman Ellipsoidal Spotlight (6x9)	2421	City	
Altman Ellipsoidal Spotlight (6x12)	2424	City	
Altman Ellipsoidal Spotlight (6x16)	2444	City	
Altman Ellipsoidal Spotlight (6x16)	2458	City	
Altman Ellipsoidal Spotlight (6x16)	2460	City	
Altman Ellipsoidal Spotlight (6x12)	2471	City	
Orchestra Riser Truck	2601	City	
Altman Ellipsoidal Spotlight (6x9)	2604	City	
Portable Chalk Board	2611	City	
Choral Riser – 2 Piece	2615	City	
Choral Riser – 2 Piece	2616	City	
Choral Riser – 2 Piece	2617	City	
Extension Ladder – 32'	2618	City	
Marley Dance Floor	2619	City	
Craftsman Radial Arm Saw	2620	City	
Portable Scaffold	2621	City	
Craftsman Bench Work – Metal	2626	City	
Steelcase 4 drawer vertical file cabinet – Black	2662	City	
Craftsman 32 gallon wet/dry vacuum	2631	City	

LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>PRODUCTION – 4<sup>th</sup> Electric</b>			
Cyclorama Stage Light	2406	City	
Cyclorama Stage Light	2407	City	
Cyclorama Stage Light	2409	City	
Cyclorama Stage Light	2410	City	
Cyclorama Stage Light	2411	City	
Cyclorama Stage Light	2413	City	
<b>PRODUCTION – 1<sup>ST</sup> – 3<sup>RD</sup> Electric</b>			
Strand Century Strip Light	2428	City	
Strand Century Strip Light	2429	City	
Strand Century Strip Light	2430	City	
Strand Century Strip Light	2431	City	
Strand Century Strip Light	2432	City	
Strand Century Strip Light	2433	City	
Strand Century Strip Light	2434	City	
Strand Century Strip Light	2435	City	
Strand Century Strip Light	2436	City	
Strand Century Strip Light	2437	City	
Strand Century Strip Light	2438	City	
Strand Century Strip Light	2439	City	
Strand Century Strip Light	2440	City	
Strand Century Strip Light	2441	City	
Strand Century Strip Light	2442	City	
<b>PRODUCTION – 2<sup>nd</sup> Floor Stage Left</b>			
Altman Ellipsoidal Spotlight (3.5x10)	2472	City	
Altman Ellipsoidal Spotlight (3.5x10)	2475	City	
Altman Ellipsoidal Spotlight (3.5x10)	2476	City	
Altman Ellipsoidal Spotlight (3.5x10)	2477	City	
Altman Ellipsoidal Spotlight (3.5x10)	2478	City	
Altman Ellipsoidal Spotlight (3.5x8)	2473	City	
Altman Ellipsoidal Spotlight (3.5x8)	2474	City	
Cannon Spotlight w/Fresnel Lens	2479	City	
Cannon Spotlight w/Fresnel Lens	2480	City	
Cannon Spotlight w/Fresnel Lens	2481	City	
Cannon Spotlight w/Fresnel Lens	2482	City	
Cannon Spotlight w/Fresnel Lens	2483	City	
Cannon Spotlight w/Fresnel Lens	2484	City	
Cannon Spotlight w/Fresnel Lens	2485	City	
Cannon Spotlight w/Fresnel Lens	2486	City	
Cannon Spotlight w/Fresnel Lens	2487	City	
Cannon Spotlight w/Fresnel Lens	2488	City	
Cannon Spotlight w/Fresnel Lens	2489	City	
Cannon Spotlight w/Fresnel Lens	2490	City	
Cannon Spotlight w/Fresnel Lens	2491	City	
Cannon Spotlight w/Fresnel Lens	2492	City	
Cannon Spotlight w/Fresnel Lens	2493	City	
Cannon Spotlight w/Fresnel Lens	2494	City	
Cannon Spotlight w/Fresnel Lens	2495	City	
Cannon Spotlight w/Fresnel Lens	2496	City	
Cannon Spotlight w/Fresnel Lens	2497	City	
Cannon Spotlight w/Fresnel Lens	2498	City	

LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>PRODUCTION – 2<sup>nd</sup> Floor Stage Left (Pg. 2)</b>			
Cannon Spotlight w/Fresnel Lens	2499	City	
Cannon Spotlight w/Fresnel Lens	2500	City	
Cannon Spotlight w/Fresnel Lens	2501	City	
Cannon Spotlight w/Fresnel Lens	2502	City	
Cannon Spotlight w/Fresnel Lens	2503	City	
Cannon Spotlight w/Fresnel Lens	2504	City	
Cannon Spotlight w/Fresnel Lens	2505	City	
Cannon Spotlight w/Fresnel Lens	2506	City	
Cannon Spotlight w/Fresnel Lens	2507	City	
Cannon Spotlight w/Fresnel Lens	2508	City	
Cannon Spotlight w/Fresnel Lens	2509	City	
Cannon Spotlight w/Fresnel Lens	2510	City	
Cannon Spotlight w/Fresnel Lens	2511	City	
Cannon Spotlight w/Fresnel Lens	2512	City	
Cannon Spotlight w/Fresnel Lens	2513	City	

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LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>ECPAC II</b>			
Devon 4-drawer File Cabinet		ECPAC	Vertical
Anderson Hickey 4-drawer File Cabinet		ECPAC	Vertical
Hon 4-drawer File Cabinet		ECPAC	Vertical
Hon 4-drawer File Cabinet		ECPAC	Vertical
Hon 4-drawer File Cabinet		ECPAC	Vertical
2-drawer lateral File Cabinet – Black		ECPAC	
2-drawer lateral File Cabinet – Putty		ECPAC	
2-drawer vertical File Cabinet – Putty		ECPAC	
Gray round table		City	1731
Table – grey formica top and steel base		ECPAC	30"x24"
Wood Table		ECPAC	60"x26"
Formica Table		ECPAC	48"x29"
Hon Secretarial Chair	0233	City	In Marketing Office
Secretarial Chair – Orange		ECPAC	At Accounting Desk
Steelcase Secretarial Chair		ECPAC	Development
Reception Chair – Red		ECPAC	2
Reception Chair – Orange	5201 5192	City	Returned to City on 8/7/02 for Auction
Reception Chair – brown		ECPAC	Dick's Office
Shelving Unit – 2-shelf, wood		ECPAC	12x36
Shelving Unit – 2-shelf, wood		ECPAC	21x27 ½
Shelving Unit – 3-shelf, wood		ECPAC	19 ½ x72
Shelving Unit – 4-shelf, plastic		ECPAC	18x72
Shelving Unit – 5-shelf, wood		ECPAC	11 ½ x68
Shelving Unit – Wood		ECPAC	12x84
Desk wood w/attached top hutch		ECPAC	Accounting Desk
Desk – 5 drawer w/left return		ECPAC	Development
Desk – 4 drawer w/right return	5144	City	Education
Desk – 4 drawer w/left return		ECPAC	Marketing
Desk – 5 drawer mahogany w/marble top inlay		ECPAC	Education
IBM Selectric II Correcting	6351	City	
Panasonic Fax Machine		ECPAC	
Gateway monitors		Gateway	5
HP Laserjet Color Printer		ECPAC	
HP Officejet Printer/fax/scanner/copier		ECPAC	
Gateway Processors		Gateway	5
IBM Laptop Computer		ECPAC	
Kensiko Keyboard		ECPAC	
4 drawer desk w/ right return		ECPAC	Marketing
Credenze		ECPAC	Dick
Lobby chairs – grey		ECPAC	6
Wooden printer stand		ECPAC	Marketing
1 drawer wooden computer desk		ECPAC	Marketing
Gateway monitor / server / keyboard / mouse		Gateway	
HP Printer PSC1210V		ECPAC	Development
HP Officejet G85		ECPAC	
HP Color Laserjet N4500		ECPAC	
Epson Stylus Color 850		ECPAC	
Panasonic KX-FB101		ECPAC	



LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
ECPAC II – Page 2			
Logitech Mouse		ECPAC	2
Casio Calculator	6965	City	
Printer Stand	8590	City	
Printer Stand	8606	City	
Credenza	5148	City	

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LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>HOUSE MGR. OFFICE</b>			
Desk (Wood)	2247	City	
Corner Unit (Wood)		ECPAC	
Lamps		ECPAC	2
Card Tables		ECPAC	2
Easels		ECPAC	11
Flashlights		ECPAC	26
Batteries ('D')		ECPAC	37
Laptop PA1241U		ECPAC	Donated by Mitch
Deskjet 560C printer		ECPAC	Donated by Tim & Emma Lea
2-drawer vertical File Cabinet – black/wood		ECPAC	
<b>HOUSE LEFT SMALL CLOSET</b>			
Stanchions		City	16
Blue Ropes		City	18 (good) 2 (broken)

LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>GROUP SALES</b>			
Desk w/ticketmaster		ECPAC	
Gateway Monitor		Gateway	
Gateway Tower		Gateway	
Mouse		Gateway	
HP Laserjet 1100 Printer		ECPAC	
Orange Desk Chair	7590	City	
Small Desk		ECPAC	
Typing Desk on Wheels		ECPAC	
Secretary Chair		ECPAC	
Desk Chair (Brown)		ECPAC	Donated by Tim & Emma Lea
Gateway EV500 CPU		Gateway	
Gateway 7400 Service Server		Gateway	
Gateway Keyboard		Gateway	
Smart UPS 1400		ECPAC	
Cayman DSL		ECPAC	
Netgear Stackable Hub		ECPAC	
Microwave	2243	City	
4-drawer horizontal file cabinet	6347	City	
2-drawer horizontal file cabinet	7167	City	
Sectional metal desk	5668	City	
Sectional metal desk	5039	City	
Secretarial chair – orange	5146	City	

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LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>BOX OFFICE</b>			
Boca Ticket Printer	2636	City	
Boca Ticket Printer	2235	City	
Boca Ticket Printer		City	
Sentry Safe	2244	City	
Gateway EV700 CPU		Gateway	3
Gateway Pentium III		Gateway	3
Gateway		Gateway	HVAC
IBM Tower		City	HVAC
Okidata 590 Printer		City	HVAC
Automatic Stapler		ECPAC	
Pencil Sharpener		ECPAC	
Credenza		ECPAC	
Cork Board		ECPAC	Donated by Tim & Emma Lea
Shelving		ECPAC	
Orange metal cabinet	2251	City	
Paper Shredder		ECPAC	
Desk Chair	7908	City/ECPAC	3
Credit Card Machine		ECPAC	2
Minolta Fax		ECPAC	
Samsung Monitor	570VTES	City	Police impound auction
Gestetner Copier		ECPAC	(Lasers & Copiers)

LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>CONCESSIONS</b>			
Refrigerator		ECPAC	Donated by Tim & Emma Lea
Freezer (front load)		City	
Freezer (top load)	2233	City	
Freezer (front load)		ECPAC	Bought used
Ice Machine	5181	City	
Ice Storage Bin	5182	City	
Pretzel Oven		ECPAC	Bought new
Pretzel Oven		J & J Snacks	
Pretzel Warmer		J & J Snacks	2
Cookie Oven		ECPAC	3
Coffee Maker		Custom Coffee	2
Cappuccino Machine		Lease	
Metal Shelving		City	
Simulated Wood Cart		ECPAC	
First Aid Kit		ECPAC	
Hand Truck		ECPAC	
Microwave	2243	City	
Cabinetry		City	
Pepsi Cooler		Pepsi	
Glass Cake Platters w/lids		ECPAC	8
Misc. Wine Glasses		ECPAC	24
Champagne Glasses		ECPAC	4
Coffee Mugs		ECPAC	24
Electric Coffee Grinder		ECPAC	
Glass Plate Set w/salad plate & bowls		ECPAC	24 ea.
Blue Ceramic Plate Set		ECPAC	Donated by Mary Waring
Ice Buckets		ECPAC	4
Misc. Bar Glasses		ECPAC	
Misc. Utensils		ECPAC	
Cutlery Sets		ECPAC	
Mister Coffee – Coffee Makers		ECPAC	3 – white
Ice Tea Maker		ECPAC	Donated by Tim & Emma Lea
Misc. Serving Bowls		ECPAC	
Misc. Serving Trays		ECPAC	
Air Pots		ECPAC	4
Water Pitchers		ECPAC	8
Misc. Flower Vases		ECPAC	
Misc. Cleaning Supplies		ECPAC	
Portable Bar	1601	City	
Portable Bar	1600	City	
Beer Tubs		ECPAC	8
Metal Cart	0230	City	
Portable Pepsi Cooler		Pepsi	2
Coffee Percolators		ECPAC	2
Coffee Warmers		ECPAC	2



LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>STAR DRESSING ROOM</b>			
Recliner Chair		City	
Floor Lamp w/shade		ECPAC	
Credenza		ECPAC	Donated by Tim & Emma Lea
Small End Table		ECPAC	" " "
Framed Art		City	Dancers resting on chairs
Framed Art		City	Patron sitting in theater
Wall Mirror		City	Full wall
Vanity		City	
Clothes rack		City	
Desk chair on wheels (red)	1521	City	
Box Fan		ECPAC	
Light Strip		City	8 bulbs
Light Strip		City	4 bulbs
Wall Intercom		City	
<b>BACK-UP SINGERS DRESSING ROOM</b>			
Door Mirror		ECPAC	1
Vanity		City	Full wall
Mirrors		City	2 horizontal wall
Light Strip		City	6 bulbs
Light Strip		ECPAC	3 bulbs (in bathroom)
Clothes Rack		City	
Vanity Stools		ECPAC	8 - Lt. Blue cushion

LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>2<sup>nd</sup> FL. DRESSING ROOM – Women</b>			
Old Lobby Seat	1470	City	
Old Lobby Seat	1488	City	
Old Lobby Seat	1469	City	
Fan		ECPAC	Large
Vanity Stools		ECPAC	13
Vanity Lights		City	16 sets
Vanity Mirrors		City	3 large horizontals
Door Mirror		ECPAC	1
Locking Cabinet – Towel storage		ECPAC	Donated by Tim & Em
Clothes Racks		City	2 Wall mounted
<b>2<sup>nd</sup> FL. DRESSING ROOM – Men</b>			
Old Lobby Seat	1471	City	
Space Heater		ECPAC	Donated by Tim & Em
Locking Cabinet – Towel storage		ECPAC	Donated by Tim & Em
Vanity Lights		City	16 sets
Vanity Mirrors		City	3 large horizontals
Door Mirror		ECPAC	1
Vanity Stools		ECPAC	14
<b>HALLWAY</b>			
Water Dispenser		Lease	
Flashlight		ECPAC	
Fire Extinguisher		City	
First Aid Kit		ECPAC	
Table		City	



LOCATION/ ITEM DESCRIPTION	ASSET #	PROPERTY OF	COMMENTS
<b>3<sup>rd</sup> FL. SMALL DRESSING RM.</b>			
Old Lobby Seat	1479	City	
Old Lobby Seat	1476	City	
Old Lobby Seat	1497	City	
Old Lobby Seat	1472	City	
Old Lobby Seat	1492	City	
Old Lobby Seat	1486	City	
Old Lobby Seat	1491	City	
Old Lobby Seat	1484	City	
Old Lobby Seat	1502	City	
Old Lobby Seat	1501	City	
Wall Mirror		City	
<b>3<sup>rd</sup> FL. LARGE DRESSING RM.</b>			
Old Lobby Seat	1495	City	
Old Lobby Seat	1475	City	
Old Lobby Seat	1481	City	
Old Lobby Seat	1473	City	
Old Lobby Seat	1474	City	
Old Lobby Seat	1478	City	
Old Lobby Seat	1483	City	
Old Lobby Seat	1498	City	
Old Lobby Seat	1480	City	
Old Lobby Seat	1477	City	
Old Lobby Seat	1482	City	
Vanity Seat		City	2 – old
Box Fan		ECPAC	
Mirrors		City	2 Horizontal & 1 vertical
<b>HALLWAY</b>			
Water Dispenser		Lease	
Fire Extinguisher		City	
First Aid Kit		ECPAC	

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