

# ATTACHMENT "M" Updated Inventory Log 06-27-2018

Neighborhood Council	Current Status	Was a Police Report Filed	Product Type	Brand
Bel Air-Beverly Crest	Current		Other	Kaspersky
Bel Air-Beverly Crest	Current		Other	Office 365
Bel Air-Beverly Crest	Current		Electronics	New Olympus
Bel Air-Beverly Crest	Current		Other	Sony
Bel Air-Beverly Crest	Current		Other	Case Logic
Bel Air-Beverly Crest	Current		Electronics	ScanDisk
Bel Air-Beverly Crest	Current		Electronics	Epson
Bel Air-Beverly Crest	Current		Computer Hardware (Computer, Laptop, Tablet, Printer)	Sony
Bel Air-Beverly Crest	Current		Sound Equipment	VEC
Bel Air-Beverly Crest	Current		Sound Equipment	VEC
Bel Air-Beverly Crest	Current		Electronics	JBL
Bel Air-Beverly Crest	Current		Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)	Desk
Bel Air-Beverly Crest	Current		Electronics	Dell
Bel Air-Beverly Crest	Current		Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)	Unknown
Bel Air-Beverly Crest	Current		Computer Hardware (Computer, Laptop, Tablet, Printer)	HP
Bel Air-Beverly Crest	Current		Computer Hardware (Computer, Laptop, Tablet, Printer)	Netgear
Bel Air-Beverly Crest	Current		Computer Hardware (Computer, Laptop, Tablet, Printer)	Netgear
Bel Air-Beverly Crest	Current		Computer Hardware (Computer, Laptop, Tablet, Printer)	Westell
Bel Air-Beverly Crest	Current		Electronics	AT&T
Bel Air-Beverly Crest	Current		Computer Hardware (Computer, Laptop, Tablet, Printer)	Western Digital
Bel Air-Beverly Crest	Current		Electronics	Home & Hobby
Bel Air-Beverly Crest	Current		Computer Hardware (Computer, Laptop, Tablet, Printer)	Dell
Bel Air-Beverly Crest	Current		Other	Misc
Bel Air-Beverly Crest	Current		Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)	Unknown
Bel Air-Beverly Crest	Current		Other	Dirt Devil
Bel Air-Beverly Crest	Current		Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)	Cabinets
Bel Air-Beverly Crest	Current		Other	Unknown
Bel Air-Beverly Crest	Current		Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)	Unknown
Bel Air-Beverly Crest	Current		Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)	Unknown
Bel Air-Beverly Crest	Current		Computer Hardware (Computer, Laptop, Tablet, Printer)	Dell
Bel Air-Beverly Crest	Current		Electronics	Dell
Bel Air-Beverly Crest	Current		Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)	Epson
Bel Air-Beverly Crest	Salvage E-Waste		Electronics	Logitech
Bel Air-Beverly Crest	Current		Computer Hardware (Computer, Laptop, Tablet, Printer)	Logitech
Bel Air-Beverly Crest	Current		Computer Hardware (Computer, Laptop, Tablet, Printer)	Dell
Bel Air-Beverly Crest	Current		Computer Hardware (Computer, Laptop, Tablet, Printer)	HP
Bel Air-Beverly Crest	Current		Other	Xerox
Bel Air-Beverly Crest	Current		Other	Office Depot
Bel Air-Beverly Crest	Current		Computer Hardware (Computer, Laptop, Tablet, Printer)	HP
Bel Air-Beverly Crest	Current		Electronics	Ativa
Bel Air-Beverly Crest	Current		Electronics	Blue Pure

Model	Serial Number	Purchase Price
(3-User) (1-Year Subscription) - Mac/Windows		0 31.99
Home Premium (5 Macs or PCs) (1-Year Subscription) - Mac/Windows		0 39
DS-3500		100102085 399.99
	0	0 299.99
	0	0 30.5
Metal Attache' USB Flash Drive		0 98.09
EX7220	TTGF3Z1666L	713.91
SVT15112CXS		5.45284E+14 871.99
35Y		0 11.01
CM-1000		0 158
DW-610		50036907583 0
	0	0 0
M-UKDEL3	HCD44685326	0
	0	0 0
Officejet 6500	TH01I230JF	0
4054A-09100105	23B1097K0359D	0
4054A-09100105	23B1097K0359D	0
	0	0 0
CL82201	LX900739864	0
WD800B015	WCAM9D589143	0
PT-65	UN8874001	0
Optiplex 330	VK3KY-HB4RX-CBPJF-7XP3Q-8QPWM	0
	0	0 0
	0	0 0
	0	0 0
	0	0 0
	0	0 0
	0	0 0
	0	0 0
0G205H	CN-0G205H-73731-892-09VS-A00	0
A03	CN-0DJ331-71616-88I-0QWM	0
H550A	TTGF3Z1666L	713.91
M705	L2310A6	43.59
M705	1751LZ0DHKN9	46.53
Inspiron Flagship 23.8"		0 929
OfficeJet Pro 7740	CN838250DX	237.49
	0	0 8.97
	0	9.0604E+12 49.99
952/952XL		0 80.79
A/B USB 2.0		0 13.42
211+ Air Purifier		0 249.99

Receipt of purchase

Date of Approval    Date of Purchase

	5/25/2013
	5/25/2013
BABCNC Inventory log original from 2013 (1).pdf	5/26/2013
BABCNC Inventory log original from 2013 (1).pdf	5/31/2013
BABCNC Inventory log original from 2013 (1).pdf	5/28/2013
BABCNC Inventory log original from 2013 (1).pdf	5/28/2013
Receipt for projector to back up inventory log purchased 05-20-2014 (1).pdf	5/20/2014
BABCNC Inventory log original from 2013 (1).pdf	5/28/2013
BABCNC Inventory log original from 2013 (1).pdf	5/25/2013
BABCNC Inventory log original from 2013 (1).pdf	5/26/2013

Receipt for projector to back up inventory log purchased 05-20-2014 (1).pdf

BABCNC Inventory log original from 2013 (1).pdf	5/28/2013
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Receipt 04-16-2018 Office Depot for Replacement Mouse \$46.53.pdf	4/16/2018
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Attachment H Paid Receipt Amazon Purchases Computer, Router, Ethernet Cable, and 2 4-year protection plans.pdf	6/13/2018
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Attachment I Paid Receipt Office Depot Purchases HP Model 7740 Printer, 2-year Ins. Plan, USB Cable, 1 ink cart, 1 ream 11x17 paper.pdf	6/11/2018
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	6/11/2018
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Attachment I Paid Receipt Office Depot Purchases HP Model 7740 Printer, 2-year Ins. Plan, USB Cable, 1 ink cart, 1 ream 11x17 paper.pdf	6/11/2018
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Attachment I Paid Receipt Office Depot Purchases HP Model 7740 Printer, 2-year Ins. Plan, USB Cable, 1 ink cart, 1 ream 11x17 paper.pdf	6/11/2018
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Attachment I Paid Receipt Office Depot Purchases HP Model 7740 Printer, 2-year Ins. Plan, USB Cable, 1 ink cart, 1 ream 11x17 paper.pdf	6/11/2018
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Attachment L Amazon.com - Blue Pure 211 Order 111-2093853-4416247.pdf	6/20/2018
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Item Description/Comments

Salvage Date

No Picture

No Picture

New Olympus DS-3500 Digital Dictation Device

Insurance for accidental damage from handling and/or replacement if not fixable & technical support as needed

Metal Attache' USB Flash Drive

Epson LCD Projector EX7220

Sony - VAIO T Series Ultrabook 15.5" Touch-Screen Laptop - 8GB Memory - Silver Mist

VEC 35Y 3-5mm Stereo Splitter

VEC CM-1000 Conference Microphone

Unknown date of approval

1 Large corner desk

Price Unknown

Price Unknown

Price Unknown

Price Unknown

Price Unknown

Price Unknown

Price Unknown

Price Unknown

Price Unknown

Price Unknown

10ft Wooden table

Price Unknown

Price Unknown

Price Unknown

2 Metal filing cabinets

Wooden Cabinet

Price Unknown

Price Unknown

Logitech - Marathon Wireless Mouse

4/16/2018

Replacement

No Picture

Electronics 2 year protection plan

No Picture