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Woodland Hills Warner Center Neighborhood Council	June 30 2018 For Board Vote								Completed by Peter Fletcher-v3 Completed by Eva Huffman-v4, v5, v6			
Purchase Date	Vendor	Item Description	Serial number	Purpose	Amount	Location	Tracking Number	Code	Photo			
2007	Unknown	JBL Speaker System	CGB08001806	For Use at Public Meetings	399	Storage		Speaker 1				
2007	UCLA Bookstore	17 inch Macbook Pro/No longer operable/with August Steurer/BOX ONLY-NO COMPUTER	W8703078W0I	Plum Committee Reports	2499	With August Steurer		Computer 1				
2007	UCLA Bookstore	15 Inch Macbook Pro/No longer operable/BOX ONLY-NO COMPUTER	W87190XJW0H	Officer Use For Reports	1999	Storage-in cage		Computer 2				
2007	UCLA Bookstore	15 inch Macbook Pro/In Storage/no longer operable/COMPUTER IN BOX	W87190WRW0H	Officer Use For Reports	1999	Storage-in cage		Computer 3				
2007	UCLA Bookstore	13 inch Macbook/no longer operable/BOX ONLY	W8719P0SYA2	Officer Use For Reports	1099	Storage-in cage		Computer 4				
2007	UCLA Bookstore	13 inch Macbook/In Storage/no longer operable/COMPUTER IN BLACK CARRYING CASE/BOX ALSO	W8719P0GYA2	Plum Committee Reports/retuned by Marty Lipkin	1099	Storage-in cage		Computer 5				
2007	UCLA Bookstore	13 inch Macbook Pro/In Storage/no longer operable/COMPUTER IN BLACK CARRYING CASE/BOX ALSO	W8719P0PYA2	Treasurer Use/returned by Dorothy Koetz	1099	Storage-in cage		Computer 6				
2007	UCLA Bookstore	15 Inch Macbook Pro/No longer operable/BOX ONLY-NO COMPUTER	W881008QX92	Board Report Use	1999	Storage-in cage		Computer 7				
42036	Office Depot	Toshiba Satellite L55-b5267	9e231474c	Board Use	600	Storage In-cage		Computer 8				
2007	Vendor Unknown	Fujitsu S500 Scan Snap Scanner/In black carrying case	51771	For Plum Use	578	Storage-in cage		Scanner 1				
4/17/2014	Guitar Center	2 Mini Boom Mic Stands/Proline MS 112 BK	None	For Use at Public Meetings		Storage-in cage		Mic stand 1				
2014	Guitar Center	Shure Wireless BLX Mic/baseunit combo	1NC2603266	For Use at Public Meetings	549	Storage-blue bin		In plastic bin-labeled				

2014	Unknown	2 Samson TSS0 Speaker Stands (we do not have speakers that fit on these stands)	None	For Use at Public Meetings		Storage		speaker stand 1				
2010	Unknown	Iomega 1 TB hard Drive 31882500	WMAA43AADJ	Backup of NC Computers	199	Storage-in cage		hard drive 1				
2007	unknown	Shure Wireless mics (2)	None	For Use at Public Meetings	75	Storage-clear bin labeled		Mic 2				
2007	Unknown	2 Corded Mic-Part of PR 477 System	None	For Use at Public Meetings		Storage-clear bin labeled						
2018	Unknown	Direct Box - also in box 3/4 inch cables & 1 hdmi cable	None	For Use at Public Meetings		Storage-clear bin labeled						
2018	Unknown	Box of - 3 mic stands, 5 xl cables, 1 VGA cable, 1 power strip, 1 long 3/4 cable	None	For Use at Public Meetings		Storage in Green bin-labeled						
2007	Unknown	Dell 2400 MP Projector/in black carrying case/box with remote & manual	CN-OCF901-S0081-75N-0167	For Use at Public Meetings	1099	Storage-in cage		Projector 1				
2017	need receipt info	Rooftop electronic message sign	MM1002042	For Use at Public Meetings		Ray Cole		Message Sign				
2017	need receipt info	Apple i-Pad Pro & accessories		For use at public meetings - included with i-Pad are keyboard-cover, stylus-pencil, charging cable, AC adapter and packaging		Peter Fletcher						
2015	Verizon	Novatel Jetpack Hot Spot	649496 01958 7	For Use at Public Meetings	50	Carried By Peter Fletcher		Hot Spot 1				
2017	need receipt info	Optoma DLP Projector	q78j2zaaaac0463	For Use at Public Meetings		Storage-In Cage		Projector 2				
2017	need receipt info	New projector screen/2017				At American Legion Hall						
2018	Best Buy.com	Epson Large Format Printer/2018	X2SC007200		999	In Possession of Heath Kline						
INVENTORY 5/16/18	Vendor	Description	Serial number	Purpose	Cost	Location		Code	Photo			

		4 Large A - Frame public meeting signs with logo		For Use at Public Meetings	Storage						
		10 Medium foam "WORK PERFORMED BY WHWCNC" sign		For Use at Public Meetings	Storage						
	Amazon/Fletcher Purchase/Not NC property	1 Heavy duty clothing rack-in box		For Use at Public Meetings	Storage-in cage						
		various pencils, name tags, whwcnc stickers		For Use at Public Meetings	Storage-in bookcase						
		3 plexi glass pamphlet/handout holders		For Use at Public Meetings	Storage-in bookcase						
		metal cage (belongs to Heath)		Organize storage	Storage						
		large bookcase		Organize storage	Storage						
	Banners	banner-1 standard nc booth banner- with wrong phone number (Joyce will try to fix)		For Use at Public Meetings	Storage						
	Banners	2 standard NC booth banners-new, with correct info		For Use at Public Meetings	Storage						
	Banners	1 large fence sign election banner- can be reused		For Use at Public Meetings	Storage						
	Banners	2 job fair banners-can be reused		For Use at Public Meetings	Storage						
	Banners	8 health fair banners-could be reused if can be relettered (date,etc)		For Use at Public Meetings	Storage						
	Handouts	1 large box of foam "Watch for Kids, Watch the Road" signs with incorrect website		Community handout	Storage-in cage						
	Handouts	1 box of stands for "Watch for Kids..." signs		Community handout	Storage-in cage						
	Handouts	handouts-kids fire safety-1 box and loose		Community handout	Storage-in bookcase						
	Handouts	handouts-5 boxes 2017 newsletter		Community handout	Storage-in bookcase						
	Handouts	handouts-1 box various		Community handout	Storage-in bookcase						
	Handouts	14 BOXES OF 100 LOGO SHOPPING BAGS		Community handout	Storage						
	Handouts	1 PARTIALLY FILLED LOGO SHOPPING BAGS		Community handout	Storage						
	Handouts	25 WHWCNC LOGO REFLECTIVE SAFETY VESTS		Community handout	Storage-in plastic crate w/green lid						
	2018 Best Buy.com	Sony Digital Audio Recorder		To Record Public Meetings	With Lauren Coffman						
New Items June 2018											
		20 Large A - Frame public meeting signs with logo	No serial numbers	For Community Meetings	2 with each committee chair						

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