



GOVERNMENT OF GUÅHAN



DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES

DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT

123 Chalan Kareta, Mangilao, Guåhan 96913-6304

Felix P. Camacho
Governor

Michael W. Cruz, M.D.
Lieutenant Governor

J. Peter Roberto, A.C.S.W.
Acting Director

NOV 15 2010

2010 NOV 17 AM 10:26

30-10-1012

Honorable Judith T. Won Pat, Ed. D.
Speaker, 30th Guam Legislature
253 West O'Brien Drive
Hagatna, Guam 96910

Office of the Speaker
Judith T. Won Pat, Ed. D.
Date: 10/20/10
Time: 11:14/10
Re: [Signature]

Dear Speaker Won Pat:

Buenas yan Hafa Adai! In accordance with Public Law 30-55, Chapter 8, Section 11, please find the enclosed Final Report of Expenditures for Non Profit Organizations awarded contracts in Fiscal Year 2010 to perform aging services for the Division of Senior Citizens. The reports are for Catholic Social Service and GovGuam Association of Retired Persons/Servicio Para I Manamko (GGARP/SPIMA).

Should you have any questions, you may contact Mr. Arthur U. San Agustin, MHR, Senior Citizens Administrator, Division of Senior Citizens at 735-7011.

Senseramente

[Signature]

J. PETER ROBERTO, ACSW
Acting Director

Enclosures

2509

Division of Senior Citizens, Department of Public Health and Social Services
FY 2010 Contract Expenditures Report

Funding Source:	Local – Adult Protective Services
Program:	Emergency Receiving Home
Service Provider/Vendor:	Catholic Social Service
Attachments:	<ul style="list-style-type: none"> – FY 2010 Program Release of Claims (October 2009 – December 2009) – Fiscal Year 2010, Year-To-Date Program Expenditures (October 2009 – December 2009) – FY 2010 Program Release of Claims (January 2010- September 2010) – Fiscal Year 2010, Year-To-Date Program Expenditures (January 2010- September 2010) – Certified Program Property Inventory of Items

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FY-2010 RELEASE OF CLAIMS STATEMENT

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CONTRACT: CATHOLIC SOCIAL SERVICE
EMERGENCY RECEIVING HOME PROGRAM

Division of
SENIOR CITIZENS

CONTRACT No.: P106A00214

KNOWN ALL MEN BY THESE PRESENTS:

In consideration of the promise and the sum of, the total amount of which will not exceed \$118,870.25 lawful money of the United States of America and \$105,223.47 of which has been paid and \$ 4,672.01 of which is to be paid by the Government of Guam under the above mentioned contract, the undersigned Contractor does, and by the receipt of said sum shall, for itself, its successors and assigns, remise, release and forever discharge the Government of Guam, its officers, agents and employees of and from all liabilities, obligations and claims whatsoever in law and equity under or arising out of said contract.

6/2
26/3/10

IN WITNESS WHEREOF, this release has been executed this
25th day of MARCH, 2010.

WITNESS:

DIVINA MCNEIL
PRINT NAME
Divina McNeil
SIGNATURE

CATHOLIC SOCIAL SERVICE
CONTRACTOR
BY: Cerila M. Rapadas
TITLE: EXECUTIVE DIRECTOR



I, RODOLFO A. MANZANA, certify that I am the CHIEF ACCOUNTANT of the Corporation as Contractor in the foregoing release; that CERILA M. RAPADAS who signed said release on behalf of the Contractor was the EXECUTIVE DIRECTOR of the Corporation by authority of its governing body and is within the scope of its corporate powers.


Rodolfo A. Manzana
NAME AND SIGNATURE
DATE: 3/25/10

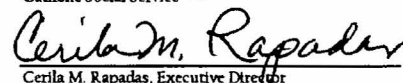
Emergency Receiving Home (Purchase Order: P106A00214)
2010 Year-To-Date Program Expenditures

No. of Months into Fiscal Year	3
Monthly Average of Expenditures:	\$36,631.83
Total P.O. Award (Encumbrance):	\$118,870.25
Remaining Balance:	\$8,974.77

	October	November	December	Add'l Dec (Partial)	YTD TOTAL	% of Tot	Budget Amount	Available Balance
ADMINISTRATION								
Salaries	2,171.75	1,919.13	5,275.11	0.00	9,365.99		0.00	(9,365.99)
FICA Taxes	215.75	32.53	327.64	0.00	575.92		0.00	(575.92)
Health & Welfare Benefits	0.00	2.95	2.95	0.00	5.90		0.00	(5.90)
Administration Personnel Total	2,387.50	1,954.61	5,605.70	0.00	9,947.81		7,162.50	(2,785.31)
Administration Operations	942.00	825.00	1,055.66	0.00	2,822.66		2,826.00	3.34
Administration Sub	3,329.50	2,779.61	6,661.36	0.00	12,770.47	11.6%	9,988.50	(2,781.97)
PERSONNEL & BENEFITS (110/111)								
Salaries	21,069.28	19,277.80	18,499.20	3,241.20	62,087.48		66,749.58	4,662.10
FICA Taxes	1,611.80	1,474.75	1,415.19	247.95	4,749.69		5,106.36	356.67
Health & Welfare Benefits	7,096.64	6,773.70	6,512.40	1,098.80	21,481.54		21,600.81	119.27
Health & Welfare FICA	542.89	518.19	498.20	84.06	1,643.34		1,652.46	9.12
Operations Sub	30,320.61	28,044.44	26,924.99	4,672.01	89,962.05		95,109.21	5,147.16
Subtotal (110/111)	33,650.11	30,824.05	33,586.35	4,672.01	102,732.52	93.5%	105,097.71	2,365.19
220 TRAVEL								
Local Travel	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Sub Total (220)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
CONTRACTUAL (230)								
Equipment Maintenance	79.84	0.00	0.00	0.00	79.84		650.01	570.17
Lease - Van, Vehicle	1,345.00	1,345.00	1,345.00	0.00	4,035.00		4,035.00	0.00
Building Rent	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Training	0.00	0.00	0.00	0.00	0.00		221.25	221.25
Payroll Fee	54.17	53.92	53.50	0.00	161.59		162.51	0.92
Insurance	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Printing	0.00	0.00	0.00	0.00	0.00		75.00	75.00
Audit	0.00	0.00	0.00	0.00	0.00		420.00	420.00
Trash Removal	157.00	157.00	157.00	0.00	471.00		471.00	0.00
Workman's Comp.	0.00	225.50	0.00	0.00	225.50		338.25	112.75
Building Maintenance	0.00	79.84	0.00	0.00	79.84		300.00	220.16
Lease Equipment	0.00	0.00	0.00	0.00	0.00		909.00	909.00
	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (230)	1,636.01	1,861.26	1,555.50	0.00	5,052.77	4.6%	7,582.02	2,529.25
SUPPLIES AND MATERIALS (240)								
Office Supplies	30.00	44.57	0.00	0.00	74.57		249.99	175.42
Household	0.00	76.51	423.50	0.00	500.01		500.01	0.00
Food	250.00	250.00	250.00	0.00	750.00		750.00	0.00
Fuel and Lubricants	0.00	208.32	0.00	0.00	208.32		624.99	416.67
	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (240)	280.00	579.40	673.50	0.00	1,532.90	1.4%	2,124.99	592.09
EQUIPMENT (250) (under \$5,000)								
	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (250)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
MISCELLANEOUS (290)								
	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (290)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
UTILITIES (360)								
Power	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Water/Sewer	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Telephone/Fax	159.74	258.26	159.29	0.00	577.29		627.00	49.71
Subtotal (360)	159.74	258.26	159.29	0.00	577.29	0.5%	627.00	49.71
SUB-TOTAL	35,725.86	33,522.97	35,974.64	4,672.01	109,895.48		115,431.72	5,536.24
IMPOSED PENALTY (.01%) Budget	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00		0.00	0.00
IMPOSED PENALTY (.005%) Narrative	0.00	0.00	0.00	0.00	0.00		0.00	0.00
GRAND TOTAL	35,725.86	33,522.97	35,974.64	4,672.01	109,895.48	100.0%	115,431.72	5,536.24

In compliance with Public Law 30-55, Chapter XIII, Section II(e), the following is a full disclosure of all expenditures of funds for the Emergency Receiving Home Program for Fiscal Year 2010 (October 1, 2009 through December 31, 2009).


Rodolfo A. Manzana, Chief Accountant
Catholic Social Service


Cerila M. Rapadas, Executive Director
Catholic Social Service

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 SENIOR CITIZENS
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FY-2010 RELEASE OF CLAIMS STATEMENT

CONTRACT: CATHOLIC SOCIAL SERVICE

PROGRAM NAME: EMERGENCY RECEIVING HOME PROGRAM

CONTRACT NO.: P106A02217

KNOWN ALL MEN BY THESE PRESENTS:

In consideration of the promise and the sum of, the total amount of which will not exceed \$346,295.07 lawful money of the United States of America and \$253,472.63 of which has been paid and \$79,122.61 of which is to be paid by the Government of Guam under the above mentioned contract, the undersigned Contractor does, and by the receipt of said sum shall, for itself, its successors and assigns, remise, release and forever discharge the Government of Guam, its officers, agents and employees of and from all liabilities, obligations and claims whatsoever in law and equity under or arising out of said contract.

IN WITNESS WHEREOF, this release has been executed this 7th day of OCTOBER, 2010.

WITNESS:

GERI PANGELINAN
PRINT NAME
Geri Pangelinan
SIGNATURE

CATHOLIC SOCIAL SERVICE
CONTRACTOR
Diana B. Calvo
BY: DIANA B. CALVO
TITLE: EXECUTIVE DIRECTOR

I, RODOLFO A. MANZANA, certify that I am the CHIEF ACCOUNTANT of the Corporation as Contractor in the foregoing release; that DIANA B. CALVO who signed said release on behalf of the Contractor was the V.P./EXE. DIRECTOR of the Corporation by authority of its governing body and is within the scope of its corporate powers.

Rodolfo A. Manzana
RODOLFO A. MANZANA
NAME AND SIGNATURE

DATE: 10/7/10

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE

PROGRAM NAME: Emergency Receiving Home (ERH)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: December 2009

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
2005	Microwave oven	1	Amana ACM2160AW	1010324SEA	299	Purchased	DSC	ERH		X		100%	Toppy's Furniture
2005	Gas barbecue station with wheels	1	Sunshine CM 4000		289	Purchased	Shared w/Dementia	ERH	X			100%	Cost-U-Less
2005	Hot & cold water dispenser	2	Royal Sovereign RWDC-28LS		189.99	Purchased	DSC	ERH		X		100%	Cost-U-Less (1 broken)
2005	Vacuum Upright	1	Hoover U5154-900		180	Purchased	DSC	ERH		X		100%	New Emporium (not working)
2005	3 disc DVD audio CD changer	1	GE 5803P	BO56PBOBO	129	Purchased	DSC	ERH		X		100%	Toppy's Furniture (not working)
2005	Video cassette recorder	1	Panasonic PV-V45245	D41C23839	109	Purchased	DSC	ERH		X		100%	Micropac
2005	Twin size bed (frame & mattress)	6	Lynden		169	Purchased	DSC	ERH		X		100%	Town House (3 missing)
2005	5 Drawer Dresser	6	Tucker		350	Purchased	DSC	ERH		X		100%	Town House (4 missing)
2005	Nightstand	6	Tucker		99	Purchased	DSC	ERH		X		100%	Town House (4 missing)
2005	Wooden chair	23			40	Purchased	DSC	ERH			X	100%	Town House (11 broken))
2005	Entertainment center	1	Mission		369	Purchased	DSC	ERH		X		100%	Town House
2005	Electric range	1	Admiral #AER-1110		299	Purchased	DSC	ERH		X		100%	Town House
2005	Console table	1	Genesis		129	Purchased	DSC	ERH		X		100%	Town House
2005	Bath & shower chair	2	30400-04		69.10	Purchased	DSC	ERH		X		100%	Isla Home Infusions
2005	Over bed tables	4	IC-6418		185	Purchased	DSC	ERH		X		100%	Isla Home Infusions
2005	Trash cans small	20	Brown		3.69	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Alarm clock	10	Sentry CL 939	C2020YC	8.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Steam & dry iron	1	Black & Decker F363		19.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	5-Speed hand mixer	1	Rival MX650W		19.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	Dial Weight Scale	1	Health-O-Meter HAB117-01		69.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	16-Speed blender	1	Oster 6643-900		39.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	12-Cup coffee maker	1	Proctor-Silex 46801		24.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	10-Cup rice cooker	1	Sanyo EC-510		69.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	16 pc. Baking set with measuring cups	1	Progressive PBS-16		14.39	Purchased	DSC	ERH		X		100%	Ace
2005	10" Spatula	1	Rubbermaid 1901-97		1.69	Purchased	DSC	ERH		X		100%	Ace
2005	Can/bottle opener	1	Ekco 08540		1.39	Purchased	DSC	ERH		X		100%	Ace
2005	Roll table cloth vinyl	28 yd.	Lace Wreath		6.99	Purchased	DSC	ERH		X		100%	Ace
2005	Dish rack drainer	1	Rubbermaid 6008		9.95	Purchased	DSC	ERH		X		100%	Ace
2005	Electric can opener	1	Proctor-Silex 75210	C2020YC	19.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	Cooking timer	1	Lux & Sunbeam		8.95	Purchased	DSC	ERH		X		100%	Ace
2005	Storage containers 40 gal.	2	Rubbermaid		21.89	Purchased	DSC	ERH		X		100%	Ace

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE

PROGRAM NAME: Emergency Receiving Home (ERH)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: October 2009

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

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE

PROGRAM NAME: Emergency Receiving Home (ERH)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: October 2009

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
2005	Hamper with lid	3	Sterelite		8.99	Purchased	DSC	ERH		X		100%	Cost-U- Less
2005	Shower Curtain 70"x 72"	5	9003		5.99	Purchased	DSC	ERH		X		100%	Cost- U- Less
2005	Bath Mats non skid	4	Classic # 48		4.99	Purchased	DSC	ERH		X		100%	Cost- U- Less
2005	Rags	1			11.99	Purchased	DSC	ERH		X		100%	Cost-U- Less
2005	Hammer	1	Olympia 16		5.99	Purchased	DSC	ERH		X		100%	Cost- U- Less
2005	Vinyl mattress covers 80" x 36"x 6	30	Graf co 3862-1		6.99	Purchased	DSC	ERH		X		100%	Med-Pham
2005	Manual crank hospital bed with mattress.	1	Invacare		1100	Purchased	DSC	ERH		X		100%	Health Care Specialties
2005	32" Flat screen TV	1	Sony 32FS320	SO/4017028-8	899	Purchased	DSC	ERH		X		100%	Micropac
2005	7 pc. Dinette set	2	Mocha		501	Purchased	DSC	ERH		X		100%	Town House
2005	12 pc. Living room set	1	Marcoco		3931	Purchased	DSC	ERH			X	100%	Town House (1 end table broken)
2005	Office desk w/ chair	2	Genesis		574	Purchased	DSC	ERH		X		100%	Town House
10/06/2009	Refrigerator	1	GE			Purchased		ERH	X			100%	New unit to replace broken refridgerator
2005	Counter high table with 8 chairs	1	Home elegance		1099	Purchased	DSC	ERH		X		100%	Town House
1/1/2003	CPU & Monitor Microsoft Windows XP		QEM	0043-491-472-120		Purchased	Program Funds	ERH		X		100%	
1/1/2003	Printer	1	Epson Stylus C2	EJSY095960		Purchased	Program Funds	ERH		X		100%	
1/1/2003	Laptop Microsoft Windows XP	1	QEM	0043-483-708-332		Purchased	Program Funds	ERH			X	100%	(Overall system failure needing major repair)
3/19/2004	CPU Celeron 2.4 GHz	1	128K 400MHZ BOX			Purchased	Program Funds	ERH		X		100%	
3/31/2004	Camera	1	Nikon F55D-35mm SLR			Purchased	Program Funds	ERH		X		100%	
9/29/2005	Canon Image Class	1	MF5770			Purchased	Program Funds	ERH		X		100%	

INVENTORY PREPARED BY: _____

Cherisse L.B. Santiago

SIGNATURE

_____ Social Worker

POSITION TITLE

INVENTORY VERIFIED BY: _____

Julia M. Barroza

SIGNATURE

_____ Acting Program Manager

POSITION TITLE

INVENTORY CERTIFIED BY: _____

Cerila M. Rapadas

SIGNATURE




_____ Executive Director

POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY OVER \$5,000.00 IN VALUE

PROGRAM NAME: Emergency Receiving Home (ERH)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: December 2009

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
2007	Nissan Quest 2007	1	Nissan		825/monthly	Leased	Program Funds	ERH		X		100%	3 year lease
2008	Nissan Altima 2008	1	Nissan		550/monthly	Leased	Program Funds	ERH	X			100%	3 year lease

INVENTORY PREPARED BY:	 _____ Chrissy L.G. Santiago SIGNATURE	Social Worker _____ Social Worker POSITION TITLE
INVENTORY VERIFIED BY:	 _____ Julie D. Barroza SIGNATURE	Acting Program Manager _____ Acting Program Manager POSITION TITLE
INVENTORY CERTIFIED BY:	 _____ Cerila M. Rapadas SIGNATURE	Executive Director _____ Executive Director POSITION TITLE

Division of Senior Citizens, Department of Public Health and Social Services
FY 2010 Contract Expenditures Report

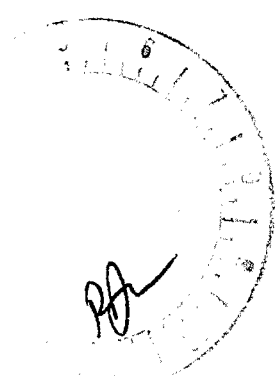
Funding Source:	Matching – Federal (Title IIIB, Supportive Services) Local (General Fund)
Program:	Adult Day Care Services
Service Provider/Vendor:	Catholic Social Service
Attachments:	– FY 2010 Program Release of Claims – Fiscal Year 2010, Certified Year-To-Date Program Expenditures – Certified Program Property Inventory of Items

FY-2010 RELEASE OF CLAIMS STATEMENT

CONTRACT: CATHOLIC SOCIAL SERVICE

PROGRAM NAME: ADULT DAY CARE PROGRAM

CONTRACT NO.: P106A00193



KNOWN ALL MEN BY THESE PRESENTS:

In consideration of the promise and the sum of, the total amount of which will not exceed \$957,245.12 lawful money of the United States of America and \$732,922.40 of which has been paid and \$213,686.38 of which is to be paid by the Government of Guam under the above mentioned contract, the undersigned Contractor does, and by the receipt of said sum shall, for itself, its successors and assigns, remise, release and forever discharge the Government of Guam, its officers, agents and employees of and from all liabilities, obligations and claims whatsoever in law and equity under or arising out of said contract.

IN WITNESS WHEREOF, this release has been executed this 7th day of OCTOBER, 2010.

WITNESS:

DIVINA MCNEIL
PRINT NAME
Divina McNeil
SIGNATURE

CATHOLIC SOCIAL SERVICE
CONTRACTOR
BY: *Dr. Leo B. Calvo*
DIANA B. CALVO
TITLE: EXECUTIVE DIRECTOR

I, RODOLFO A. MANZANA, certify that I am the CHIEF ACCOUNTANT of the Corporation as Contractor in the foregoing release; that DIANA B. CALVO who signed said release on behalf of the Contractor was the V.P./EXE. DIRECTOR of the Corporation by authority of its governing body and is within the scope of its corporate powers.

Rodolfo A. Manzana
RODOLFO A. MANZANA
NAME AND SIGNATURE

DATE: 10/07/10

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
CATHOLIC SOCIAL SERVICE - GUMA GINEFLI'E

PROGRAM NAME: Adult Day Care Program (D)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: September 30, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
LOBBY RM#101													
October, 2010	Console Table	1					Program Income	Guma Ginefli'e	New			100%	Procured 9/10
	Console Mirror	1					Program Income	Guma Ginefli'e	New			100%	Procured 9/10
ERM#102 INTAKE													
October, 2000	Desk	1				Donated		Guma Ginefli'e	Fair			100%	
	18 Drawer Staff Locker	1				Purchased	Program Income	Guma Ginefli'e	Fair			100%	
	2 Door Shelf	3				Purchased	Program Income	Guma Ginefli'e	Fair			100%	
February, 2005	Chair/Folding	1				Purchased	Program Income	Guma Ginefli'e	Fair			100%	
July, 2009	Computer Monitor	1	ACER AL M16F	20534D396L		Purchased	Program Income	Guma Ginefli'e	Fair			100%	
	Computer CPU	1				Purchased	Program Income	Guma Ginefli'e	Fair			100%	
	Computer Keyboard	1	LOG TECH	M/N-S00038		Purchased	Program Income	Guma Ginefli'e	Fair			100%	
September, 2010	Computer Table	2				Purchased	Program Funds	Guma Ginefli'e	New				Procured 9/10
	Sentrex Telephone Instrumt.	1					Program Funds	Guma Ginefli'e	New				Procured 9/10
ERM#103 SCREENING													
October, 2000	Refrigerator	1	Whirlpool			Donated		Guma Ginefli'e	Fair			100%	
February, 2005	Wooden Bookshelf	3				Purchased	Program Funds	Guma Ginefli'e	Fair			100%	
	Wooden End Table	2				Purchased	Program Funds	Guma Ginefli'e	Fair			100%	
RM#104 STORAGE													
	3-Tier Shelf/Storage	1				Purchased	Program Income	Guma Ginefli'e	Fair			100%	
	5-Tier Shelf/Storage	2					Program Funds	Guma Ginefli'e	New				Procured 9/10
ERM#105 PRIVATE													
February, 2005	Chairs/Folding	4				Purchased	Program Funds	Guma Ginefli'e	Fair			100%	
September, 2010	Table	1					Program Income	Guma Ginefli'e	New				Procured 9/10

INVENTORY PREPARED BY:

Telepé S. Heacate Sr. 10/01/2010
SIGNATURE AND DATE

Nursing Assistant Supervisor
POSITION TITLE

INVENTORY VERIFIED BY:

Julie M. Porey 10/06/10
SIGNATURE AND DATE

Program Manager
POSITION TITLE

INVENTORY CERTIFIED BY:

Brasaleto
SIGNATURE AND DATE

EXECUTIVE DIRECTOR
POSITION TITLE

**FY2010 NON-EXPENDABLE INVENTORY BELOW \$5,000.00 IN VALUE
CATHOLIC SOCIAL SERVICE – GUMA GINEFLI'E**

PROGRAM NAME: Adult Day Care Program (GGC)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: September 30, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)	% OF PROGRAM USE (j)	COMMENTS
RM #106 PRIVATE											
October, 2000	5-Tier Cast Iron Shelf	2				Purchased	Program Income	Guma Ginefli'e	Fair	100%	
	Table (White)	1					Program Income	Guma Ginefli'e	New		Procured 9/10
February, 2005	Chair/Folding	4				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
RM #107 BEDROOM											
October, 2000	Hospital Bed	1	400-1000-000010			Purchased	Program Income	Guma Ginefli'e	Fair	100%	
February, 2005	5 Drawer Wooden Shelf	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
RM #108 BATHROOM											
October, 2000	Black Cast Iron Shelf	1				Purchased	Program Income	Guma Ginefli'e	Fair	100%	
	Trash Container W/Pedal	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
February, 2005	Paper Towel Dispenser	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
	Soap Dispenser	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
RM #109 BEDROOM											
February, 2005	5 Drawer Wooden Shelf	2				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
	Wooden Single Bed/M	2				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
RM #110 BEDROOM											
February, 2005	8 Drawer Wooden Shelf	2				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
	Wooden Single Bed/M	2				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
RM #111 BATHROOM											
February, 2005	Paper Towel Dispenser	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
	Soap Dispenser	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
RM #112 BEDROOM											
February, 2005	Wooden Single Bed/M	2				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
	5 Drawer Wooden Shelf	2				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
RM #113											
October, 2000	Wheelchair Scale	1				Purchased	Program Funds	Guma Ginefli'e	Fair	50%	
RM #114 BATHROOM											
February, 2005	Paper Towel Dispenser	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
	Soap Dispenser	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	

INVENTORY PREPARED BY: Julie S. Keane, Sr. 10/10/2010
SIGNATURE AND DATE

INVENTORY VERIFIED BY: Julie M. Perez 10/06/10
SIGNATURE AND DATE

INVENTORY CERTIFIED BY: Diana Calero
SIGNATURE AND DATE

Nancy A. Stewart Supervisor
POSITION TITLE

Program Manager
POSITION TITLE

EXECUTIVE DIRECTOR
POSITION TITLE

**FY2010 NON-EXPENDABLE PROPERTY INVENTORY BELOW \$5,000.00 IN VALUE
CATHOLIC SOCIAL SERVICE – GUMA GINEFLI'E**

PROGRAM NAME: Adult Day Care Program (GGC)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: September 30, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)	% OF PROGRAM USE (j)	COMMENTS
RM #115 MECHANIC											
	Buffer/Cleaner	1	C15888			Purchased	Program Funds	Guma Ginefli'e	Fair	50%	
RM #116 JANITOR											
July, 2009	3-Tier Plastic Shelf	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
	Black Trash Container	2				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
September, 2010	Bucket W/Wringer	2					Program Funds		New		Procured 9/10
	5-Tier Storage Shelf	2					Program Funds		New		Procured 9/10
RM #117 RESTRM											
February, 2010	Paper Towel Dispenser	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
	Soap Dispenser	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
	Black Trash Container	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
RM #118 ACT. RM											
October, 2000	5 Tier Cast Iron Shelf	4				Purchased	Program Income	Guma Ginefli'e	Fair	100%	
February, 2005	Table White	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
	Chairs Folding	10				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
September, 2010	Table White	1					Program Income		New		Procured 9/10
RM #119 DINING											
	Dining Table	4					Program Funds		New		Procured 9/10
	Dining Chairs	24					Program Funds		New		Procured 9/10
RM #120 LIVING RM											
October, 2000	5 Shelf Wooden Storage	4				Purchased	Program Income	Guma Ginefli'e	Fair	100%	
	27" TV	1				Donated		Guma Ginefli'e	Fair	100%	
	Side Chair Beige	6				Purchased	Program Income	Guma Ginefli'e	Fair	100%	
	Side Chair Green	6				Purchased	Program Income	Guma Ginefli'e	Fair	100%	
September, 2010	Sofa, Love Seat, Side	2 Sets					Program Funds		New		Procured 9/10
	TV Console	1					Program Funds		New		Procured 9/10
RM #121 WKSTATIO											
	Wall Clock	1				Purchased	Program Income	Guma Ginefli'e	Fair	100%	
	Sentrex Telephone	1					Program Funds		New		Procured 9/10

INVENTORY PREPARED BY:

Julie S. Keane, Jr. 10/6/2010
SIGNATURE AND DATE

INVENTORY VERIFIED BY:

Julie M. Perez 10/06/10
SIGNATURE AND DATE

INVENTORY CERTIFIED BY:

Diana Calvo 10/7/2010
SIGNATURE AND DATE

Nursing Assistant Supervisor
POSITION TITLE

Program Manager
POSITION TITLE

Diana Calvo EXECUTIVE DIRECTOR
POSITION TITLE

**FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
CATHOLIC SOCIAL SERVICE – GUMA GINEFLI'E**

PROGRAM NAME: Adult Day Care Program (GGC)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: September 30, 2010

PAGE 4 OF 2

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)	% OF PROGRAM USE (j)	COMMENTS
RM #122 KITCHEN											
February, 2005	Trash Receptacle	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
	Electric Range	1	Magic Chef	19658177-EA		Purchased	Program Funds	Guma Ginefli'e	Fair	50%	
	Paper Towel Dispenser	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
	Soap Dispenser	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
September, 2010	Refrigerator	1					Program Funds		New		Procured 9/10
	Hot/Cold Water Dispenser	2					Program Funds		New		Procured 9/10

INVENTORY PREPARED BY:

Selvie S. Meate Jr. 10/6/2010
SIGNATURE AND DATE

INVENTORY VERIFIED BY:

Julie M. Perez 10/06/10
SIGNATURE AND DATE

INVENTORY CERTIFIED BY:

Diana Calus 10/7/2010
SIGNATURE AND DATE

Nursing Assistant Supervisor
POSITION TITLE

Program Manager
POSITION TITLE

EXECUTIVE DIRECTOR
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
CATHOLIC SOCIAL SERVICE - GUMA GINEFLI'E

PROGRAM NAME: Adult Day Care Program (D)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: September 30, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
RM#201 LAUNDRY													
October, 2009	Washer	1	Maytag	16405713CS		Purchased	Program Funds	Guma Ginefli'e	Poor			100%	
	Dryer	1	Amana			Purchased	Program Funds	Guma Ginefli'e	Fair			100%	
RM#202 B/B/SHOP													
February, 2005	B/B Shop Chair (Red)	1				Purchased	DSC & Program Income	Guma Ginefli'e	Fair				
June, 2005	Overhead Projector	1				Purchased	Program Income	Guma Ginefli'e	Fair			50%	
	Overhead Screen	1				Purchased	Program Income	Guma Ginefli'e	Fair			50%	
July, 2005	13 TV & VCR	1	Sylvania	6313 CG		Purchased	Program Income	Guma Ginefli'e	Fair			75%	
	Computer Monitor	3				DSC Loan		Guma Ginefli'e	Fair				
	Computer CPU	2				DSC Loan		Guma Ginefli'e	Fair				
	Computer Keyboard	1				DSC Loan		Guma Ginefli'e	Fair				
	Wheelchairs	4				Donated		Guma Ginefli'e	Fair			75%	
October, 2005	Wooden Chairs	23				Purchased	Program Funds	Guma Ginefli'e	Poor				ERH Inventory
	Wet/Dry Vacuum Cleaner	1				Purchased	Program Funds	Guma Ginefli'e	Fair			100%	
	Vacuum Cleaner	1	Hoover			Purchased	Program Funds	Guma Ginefli'e	Fair			50%	
Rm #203 Exam Rm/RN													
October, 2000	Hospital Bed	1	400-1040-11111	CN-09674		Purchased	Program Funds	Guma Ginefli'e	Fair			100%	
February, 2005	Wooden Desk	1				Purchased	Program Funds	Guma Ginefli'e	Fair			100%	
	Folding Chair	1				Purchased	Program Funds	Guma Ginefli'e	Fair			100%	
	Oxygen Tank	3				Donated							DSC

INVENTORY PREPARED BY: *Selma S. Meate, Jr.* 10/6/2010
SIGNATURE AND DATE

INVENTORY VERIFIED BY: *Julie M. Perez* 10/06/10
SIGNATURE AND DATE

INVENTORY CERTIFIED BY: *Dona Calvo* 10/7/2010
SIGNATURE AND DATE

Nursing Assistant Supervisor
POSITION TITLE

Program Manager
POSITION TITLE

EXECUTIVE DIRECTOR
POSITION TITLE

**FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
CATHOLIC SOCIAL SERVICE – GUMA GINEFLI'E**

PROGRAM NAME: Adult Day Care Program (GGC)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: September 30, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)	% OF PROGRAM USE (j)	COMMENTS
LOBBY RM 301											
February, 2005	Console Table	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
	Wooden Chair	1				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
RM 302 (ARTS/CRAFT)											
October, 2000	Black Cast Iron Shelf	2				Purchased	Program Income	Guma Ginefli'e	Fair	100%	
April, 2010	White Folding Table	2				Purchased	Program Income	Guma Ginefli'e	New	100%	
April, 2010	Standing Fan	1	Ocean Aire			Purchased	Program Income	Guma Ginefli'e	New	100%	
ROOM 303 (MECH RM)											
	NONE										
RM 304 (PUBLIC RRM)											
October, 2000	Black Cast Iron Shelf	1				Purchased	Program Income	Guma Ginefli'e	Fair	100%	
	Large Receptacle	1				Purchased	Program Income	Guma Ginefli'e	Fair	100%	
September 30, 2010	Disposable Towel/Wall	1					Program Funds		New		Procured 9/10
	Disposable Soap Dispenser	1					Program Funds		New		Procured 9/10
ROOM 305											
October, 2000	3-Tier Storage Shelf	1				Purchased	Program Income	Guma Ginefli'e	Fair	100%	
	Mop Bucket W/Wringer	1				Purchased	Program Income	Guma Ginefli'e	Fair	100%	
	Mop Bucket W/Wringer	2				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	
	5-Tier Storage Shelf	2					Program Funds		New		Procured 9/10
ROOM 306											
February, 2005	Wooden Single Bed	2				Purchased	Program Funds	Guma Ginefli'e	Fair	100%	

INVENTORY PREPARED BY:

Joseph S. Meante Jr. 10/6/2010
SIGNATURE AND DATE

INVENTORY VERIFIED BY:

Julie M. Pong 9/30/10
SIGNATURE AND DATE

INVENTORY CERTIFIED BY:

Diana Calvo 10/6/2010
SIGNATURE AND DATE

Nursing Assistant Suzanne
POSITION TITLE

Program Manager
POSITION TITLE

EXECUTIVE DIRECTOR
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
CATHOLIC SOCIAL SERVICE - GUMA GINEFLI'E

PROGRAM NAME: Adult Day Care Program (D)
LOCATION: Dededo, Guam
Date of Inventory Review: September 30, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
RM #307 (BATHRM)													
October, 2000	Black Cast Iron Shelf	1				Purchased	Program Income	Guma Ginefli'e	Fair		100%		
	Large Trash Receptacle	1				Purchased	Program Income	Guma Ginefli'e	Fair		100%		
September 30, 2010	Towel Dispenser/Wall	1					Program Funds		New				Procured 9/10
	Soap Dispenser/Wall	1					Program Funds		New				Procured 9/10
RM #308 (STORAGE)													
October, 2000	4-Tier Metal Storage	2				Purchased	Program Income	Guma Ginefli'	Fair		100%		
September 30, 2010	5-Tier Metal Storage	1					Program Funds		New				Procured 9/10
BEDROOM #309													
October, 2000	Hospital Bed	1	400-1000-000010	CB-29988		Purchased	Program Funds	Guma Ginefli'e	Fair		100%		
February, 2010	Wooden Single Bed	1				Purchased	Program Funds	Guma Ginefli'e	Fair		100%		
	Wooden Drawer	1				Purchased	Program Funds	Guma Ginefli'e	Fair		100%		
BATHROOM #310													
October, 2000	Black Cast Iron Shelf	1				Purchased	Program Income	Guma Ginefli'e	Fair		100%		
	Trash Receptacle	1				Purchased	Program Income	Guma Ginefli'e	Fair		100%		
	Shower Chair	1				Purchased	Program Income	Guma Ginefli'e	Fair		100%		
September 30, 2010	Towel Dispenser/Wall	1					Program Funds		New				Procured 9/10
	Soap Dispenser/Wall	1					Program Funds		New				Procured 9/10
RM #311 (STORAGE)													
September 30, 2010	5-Tier Storage Shelf	1					Program Funds		New				Procured 9/10
ROOM #312 BEDRM													
February, 2005	Wooden Single Bed	2				Purchased	Program Funds	Guma Ginefli'e	Fair		100%		
	Wooden Drawer	1				Purchased	Program Funds	Guma Ginefli'e	Fair		100%		
ROOM #314 LOCKER													
October, 2000	18 Drawer Staff Locker	1				Purchased	Program Funds	Guma Ginefli'e	Fair		100%		

INVENTORY PREPARED BY: Regie S. Meane, Sr. 10/6/2010
SIGNATURE AND DATE

INVENTORY VERIFIED BY: Julio M. Boag 10/06/10
SIGNATURE AND DATE

INVENTORY CERTIFIED BY: Diana Calvo 10/6/2010
SIGNATURE AND DATE

Nursing Assistant Supervisor
POSITION TITLE

Program Manager
POSITION TITLE

EXECUTIVE DIRECTOR
POSITION TITLE

FY2010 NON-EXPENDABLE INVENTORY UNDER \$5,000.00 IN VALUE
CATHOLIC SOCIAL SERVICE - GUMA GINEFLI'E

PROGRAM NAME: Adult Day Program (D)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: September 30, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
ROOM #314 (MEDRM)	Refrigerator	1	Whirlpool			Donated	CSS	Guma Ginefli'e	Fair		100%		
ROOM #315 RESTRM													
October, 2000	Trash Container	1				Purchased	Program Funds	Guma Ginefli'e	Fair		100%		
	Wall Dispenser	1											
	Soap Dispenser	1											
ROOM #316 OFFICE													
October, 2000	5 Drawer File Cabinet/Lock	2				Purchased	Program Funds	Guma Ginefli'e	Fair		100%		
	5 Drawer File Cabinet/Lock	2				Purchased	Program Funds	Guma Ginefli'e	Fair		100%		
	2 Drawer Cabinet/Storage	1				Purchased	Program Funds	Guma Ginefli'e	Fair		100%		
	7 Drawer Desk	1				Donated	CSS	Guma Ginefli'e	Fair		100%		
	Computer Desk	1				Purchased	Program Funds	Guma Ginefli'e	Fair		100%		
	Fax/Copier	1	Hewlett Packard	Desk Jet 935C		Purchased	Program Funds	Guma Ginefli'e	Fair		100%		
	Computer Monitor	1	Scepter			Purchased	Program Funds	Guma Ginefli'e	Fair		100%		
	Computer CPU	1		USB		Purchased	Program Funds	Guma Ginefli'e	Fair		100%		
	Computer Keyboard	1				Purchased	Program Funds	Guma Ginefli'e	Fair		100%		
	Karaoke	1				Purchased	Program Income	Guma Ginefli'e	Fair		100%		
	Digital Video Camcorder	1				Purchased	Program Income	Guma Ginefli'e	Fair		100%		
February, 2005	Night Stand	2				Purchased	Program Funds	Guma Ginefli'e	Fair		100%		
September 30, 2010	3-In-1 Fax, Copier, Scanner	1					Program Funds		New		100%	Procured 09/10	
	Computer, Monitor, CPU	1					Program Funds		New		100%	Procured 09/10	
	Sentrex Telephone Instrumt.	1					Program Funds		New		100%	Procured 09/10	
ROOM #317 LIVING													
October, 2000	Wood Book Shelf (Tall)	2				Purchased	Program Income	Guma Ginefli'e	Fair		100%		
	Wood Book Shelf (Med)	2				Purchased	Program Income	Guma Ginefli'e	Fair		100%		
	Wood Book Shelf (Sm)	2				Purchased	Program Income	Guma Ginefli'e	Fair		100%		
	Stereo	1	Philips	26107222		Purchased	Program Income	Guma Ginefli'e	Fair		100%		
	DVD Player	1	Magnavox	U33837072		Purchased	Program Income	Guma Ginefli'e	Fair		100%		
	VCR	1	Symphonic	U33996625		Purchased	Program Income	Guma Ginefli'e	Fair		100%		
	Wooden Table	2				Purchased	Program Funds	Guma Ginefli'e	Fair		100%		

INVENTORY PREPARED BY: Regie S. Heavie, Sr. 10/6/2010
SIGNATURE AND DATE

INVENTORY VERIFIED BY: Julie M. Perez 10/06/10
SIGNATURE AND DATE

INVENTORY CERTIFIED BY: Diana Calvo 10/07/2010
SIGNATURE AND DATE

Nurainy Assistant Supervisor
POSITION TITLE

Program Manager
POSITION TITLE

EXECUTIVE DIRECTOR
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
CATHOLIC SOCIAL SERVICE - GUMA GINEFLI'E

PROGRAM NAME: Adult Day Care Program (D)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: September 30, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
July, 2008	Green Side Chair W/Arms	8				Purchased	Program Income	Guma Ginefli'e	Fair			100%	
March, 2009	Black MicroFiber Sofa	2				Purchased	Program Income	Guma Ginefli'e	Fair			100%	
ROOM #318 DINING													
	Dining Table (White)	6				Purchased	Program Income	Guma Ginefli'e	Fair			100%	
	Dining Chair	24				Purchased	Program Income	Guma Ginefli'e	Fair			100%	
ROOM #319 KITCHEN													
February, 2005	Microwave Oven	1	Amana			Purchased	Program Funds	Guma Ginefli'e	Fair			50%	
	Hot/Cold Water Dispenser	1	GE			Purchased	Program Funds	Guma Ginefli'e	Fair			100%	
	Refrigerator	1	Maytag	9967442-EEE		Purchased	Program Funds	Guma Ginefli'e	Poor			100%	
	Rice Dispenser	1				Purchased	Program Funds	Guma Ginefli'e	Fair			50%	
	Rice Cooker	1	Sanyo-EC-510	021335		Purchased	Program Funds	Guma Ginefli'e	Fair			50%	
	Coffee Maker	1	B16			Purchased	Program Funds	Guma Ginefli'e	Fair			50%	
	Toaster	1	Sunbeam			Purchased	Program Funds	Guma Ginefli'e	Fair			50%	
	Electric Can Opener	1	Proctor-Silex			Purchased	Program Funds	Guma Ginefli'e	Fair			100%	
	Silver Cart W/Rollers	1				Purchased	Program Funds	Guma Ginefli'e	Fair			100%	
	Utensil Set (Service/36) Incomplete					Purchased	Program Funds	Guma Ginefli'e	Fair			100%	
	Utensil Container (White)	4				Purchased	Program Funds	Guma Ginefli'e	Fair			100%	
	Trash Receptacle	3				Purchased	Program Funds	Guma Ginefli'e	Poor			100%	
September 30, 2010	Hot/Cold Water Dispenser	1					Program Funds		New			100%	Procured 9/10
	Range	1					Program Funds		New			100%	Procured 9/10
	Trash Receptacle	2					Program Funds		New			100%	Procured 9/10
ROOM #320 WORKSTATION													
February, 2005	Wall Clock	1				Purchased	Program Funds	Guma Ginefli'e	Fair			100%	
	Night Tables	3				Purchased	Program Funds	Guma Ginefli'e	Fair			100%	
September 30, 2010	Sentrex Telephone Instru.	1					Program Funds		New			100%	Procured 9/10

INVENTORY PREPARED BY:

Regie L. Meade, Sr. 10/6/2010
SIGNATURE AND DATE

Nurainy Anis Shah Supervisor
POSITION TITLE

INVENTORY VERIFIED BY:

Julie M. Berg 10/06/10
SIGNATURE AND DATE

Program Manager
POSITION TITLE

INVENTORY CERTIFIED BY:

Duma Galvo 10/07/2010
SIGNATURE AND DATE

EXECUTIVE DIRECTOR
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
CATHOLIC SOCIAL SERVICE

PROGRAM NAME: Adult Day Care Program (N)
LOCATION: Barrigada
DATE OF INVENTORY REVIEW: September 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/LEASED OR DONATED (f)	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
6/1/2005	Frigidaire	1	Fri18B4AWA	BA44606788	\$ 699.00	CSS		Kitchen			X	100%	
6/1/2005	Electric Stove	1	Tappan	TEF317AWB	\$ 569.00	CSS		Kitchen			X	100%	
10/1/2005	Karaoke Player w/ microphone	1	Pioneer	PJ2682476EM	\$ 800.00	CSS		ADC-Activity room			X	95%	Not working / need replacement
4/1/2005	Secretary's Table	1	Not Available	Not Available	\$ 750.00	CSS		ADC-Activity room			X	75%	
4/1/2005	White Chairs	16	Not Available	Not Available	\$ 550.00	CSS		ADC-Activity room			X	75%	
4/1/2005	Maple Entertainment center	1	Not Available	Not Available	\$ 899.00	CSS		ADC-Activity room			X	100%	
4/1/2005	Television	1	Panasonic 36"	CT-365-L13G	\$ 899.00	CSS		ADC-Activity room			X	100%	
4/1/2005	Personal Locker	30	Not Available	Not Available	\$ 550.00	CSS		ADC-Activity room			X	100%	
4/1/2005	Plastic Table	7	Not Available	Not Available	\$ 500.00	CSS		ADC-Activity room			X	100%	
5/28/2009	Plastic Table	10	Not Available	Not Available	\$649.80	CSS		ADC-Activity room	X			100%	
4/1/2005	Blue Chairs	75	Not Available	Not Available	\$ 500.00	CSS		ADC-Activity room			X	100%	
9/22/2008	Complete set of aquarium	1	Not Available	Not Available	\$ 675.00	CSS		ADC-Activity room	X			100%	
3/10/2008	Computer CPU	1	C2K	R3JRD-FJ3W-M4M8J		CSS		ADC-Secretary's desk			X	100%	
3/10/2008	Monitor w/ keyboard & mouse	1	Scepter	X9WG-NAGAV	\$1,900.00	CSS		ADC-Secretary's desk			X	100%	
4/1/2005	Electric Dryer	1	Maytag	11829355AT	\$ 514.00	CSS		ADC-Laundry room			X	100%	
4/1/2005	Water Heater	1	Proline	984128778	\$ 500.00	CSS		ADC-Laundry room			X	100%	
4/1/2005	Blue Buffer/ Wax Strip (HD)	1	Power-flite	B11409	\$ 500.00	CSS		ADC- Laundry room			X	55%	
4/1/2005	Computer CPU	1	Sony	00045-485-131-976		CSS		ADC- Office			X	100%	
4/1/2005	Computer monitor	1	Sceptre	417x5g01yh2910		CSS		ADC- Office			X	100%	
4/1/2005	Computer mouse	1	Not Available	317906400840	\$ 1,434.00	CSS		ADC- Office			X	100%	

INVENTORY PREPARED: *Robert P. [Signature]* 9/6/10
SIGNATURE AND DATE

Harold [Signature] VLS Supervisor
POSITION TITLE

INVENTORY VERIFIED: *Mae [Signature]* 9/6/10
SIGNATURE AND DATE

Program Manager
POSITION TITLE

INVENTORY CERTIFIED: *Diana Calvo* 10/07/2010
SIGNATURE AND DATE

EXECUTIVE DIRECTOR
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
CATHOLIC SOCIAL SERVICE

PROGRAM NAME: Adult Day Care Program (N)
LOCATION: Barrigada
DATE OF INVENTORY REVIEW: September 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/LEASED OR DONATED (f)	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
Apr. 1999	(1) Universal Microphone	1	Not available	Not Available	\$14.00	CSS		ADC I-Activity Room			X	100%	Not Working
Apr. 1999	(1) Portable Typewriter	1	IBM	G781-110062	\$75.00	CSS		ADC I-Activity Room			X	100%	
Apr. 1999	(1) Horizontal filing cabinet	1	Not available	Not Available	\$125.00	CSS		ADC I-Activity Room			X	100%	
Apr. 1999	(1) AM - FM - CD/tape player	1	Sony	CFDD-2135	\$25.00	Donated		ADC I-Activity Room			X	100%	
Apr. 1999	(1) AM - FM - CD/tape player	1	Philips	FW#FWC35/37	\$25.00	Donated		ADC I-Activity Room			X	100%	
Apr. 1999	(3) Table round "BLUE"	3	Not available	Not Available	\$ 300.00	CSS		ADC I-Activity Room			X	100%	
Apr. 1999	4 Hard Frame Couches	4	Not Available	Not Available	\$ 400.00	CSS		ADC I - Activity Room			X	100%	
Apr. 1999	Piano	1	Not Available	Not Available	\$ 495.00	CSS		ADC I - Activity Room			X	100%	
Apr. 1999	(4) Swivel Chairs	4	Not Available	Not Available	\$ 100.00	CSS		ADC I - Activity Room			X	100%	
Apr. 1999	(1) Wheelchair Scale	1	Not Available	Not Available	\$ 200.00	CSS		ADC I - Activity Room			X	100%	
Apr. 1996	Book Shelves (short)	2	Not available	Not Available	\$ 250.00	CSS		ADC I - Activity Room			X	100%	
7/1/2007	Complete set of Aquarium	1	Not Available	Not Available	\$ 322.00	CSS		ADC I-Activity use			X	100%	
7/15/2008	Aquarium accessories	1	Not available	Not available	\$ 50.00	Donated		ADC I-Activity use			X	100%	(Used Aquarium w/ accessories & fishes)
7/1/2007	DVD Player	1	Panasonic DVD	VAS1C001722R	\$ 99.00	CSS		ADC I-Activity use		X	X	100%	
12/2/2009	Honeywell Air Cleaner w/ Intelli Ch7	2	Hepa-Filter	380-260	\$ 410.04		DSC	ADC I - Activity	X			100%	
Apr. 1996	Hospital Beds	3	Not Available	Not Available	\$ 400.00	CSS		ADC I - Bedroom			X	100%	
Apr. 1996	Comporters, Blankets & Linen		Not available	Not Available	\$ 400.00	CSS		ADC I - Bedroom			X	100%	
Apr. 1996	Regular Beds	9	Not Available	Not Available	\$ 300.00	CSS		ADC I - Bedroom			X	100%	
Apr. 1996	Wheelchairs (Extra)	8	Not available	Not Available	\$ 50.00	CSS		ADC I - Bathroom			X	100%	
Apr. 1999	(1) Washer	1	Maytag	CJ1207908	\$ 400.00	Donated		ADC I - Laundry room			X	100%	
8/1/2006	Digital Camera	1	Polaroid ione 300	Not Available	\$ 55.95	CSS		ADC I-Secretary's desk		X		100%	
7/1/2008	Cordless Phone	2	Uniden	DX815688-2	\$ 125.00	CSS		ADC I-Office & Secretary desk		X		100%	
Apr. 1996	Book Shelves (long)	2	Not available	Not Available	\$ 250.00	CSS		ADC I - Stockroom			X	100%	
2/1/2009	Mop Bucket with ringer	2	Not available	Not Available	\$ 210.00	CSS		ADC I - Stockroom	X			100%	
2/1/2009	Plastic Container (32 Gall)	5	Not available	Not Available	\$ 267.25	CSS		ADC I - Stockroom	X			100%	
7/1/2007	Sewing Machine	1	Brother	J4G121949	\$ 149.00	CSS		ADC I - Office		X		100%	
Apr. 1999	(1) Filing cabinet (Grey)	1	4 drawer	Not available	\$ 75.00	CSS		ADC I - Office			X	100%	
Apr. 1999	(1) Filing cabinet	1	5 drawer (Black)	Not available	\$ 50.00	CSS		ADC I - Office			X	100%	
Apr. 1999	(2) Storage Cabinet (Grey)	2	Not available	LSW 137980	\$ 70.00	CSS		ADC I - Office			X	100%	
7/1/2007	Paper Shredded	1	Fellowes	LC0051072138	\$ 80.00	CSS		ADC I - Office			X	100%	
7/15/2008	Printer	1	GXC2500	DR1878300100	\$ 125.00	CSS		ADC I - Office	X	X		100%	
11/1/2008	Guitar	1	Yamaha	Not Available	\$ 99.00	CSS		ADC I - Office	X			100%	
5/28/2009	Coffee Maker (42 cups)	1	Hamilton Beach	40515	\$ 49.95	CSS		ADC I - Kitchen		X		100%	
5/28/2009	Coffee Maker (12 cups)	1	Proctor Silex	2233343571	\$ 29.00	Donated		ADC I - Kitchen	X	X		100%	
6/30/2010	Sphygmomanometer	1	Aneroid	Model 115 M	\$ 14.50		DSC	ADC I - R.N. Desk	X			100%	
6/30/2010	Stethoscope (black tubing)	1	Omron	Model 412 Blk.	\$ 14.50		DSC	ADC I - R.N. Desk	X			100%	

INVENTORY PREPARED BY: *[Signature]* 9/6/10

[Signature] NIA Supervisor

INVENTORY VERIFIED BY: *[Signature]* 9/6/10

POSITION TITLE
Program Manager

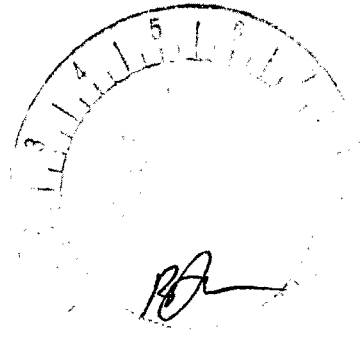
INVENTORY CERTIFIED BY: *[Signature]* 10/07/2010

POSITION TITLE
EXECUTIVE DIRECTOR

Division of Senior Citizens, Department of Public Health and Social Services
FY 2010 Contract Expenditures Report

Funding Source:	Matching – Federal (Title IIIB, Supportive Services) Local (General Fund)
Program:	Case Management Services
Service Provider/Vendor:	Catholic Social Service
Attachments:	<ul style="list-style-type: none">– FY 2010 Program Release of Claims– Fiscal Year 2010, Certified Year-To-Date Program Expenditures– Certified Program Property Inventory of Items

FY-2010 RELEASE OF CLAIMS STATEMENT



CONTRACT: CATHOLIC SOCIAL SERVICE

PROGRAM NAME: CASE MANAGEMENT SERVICES PROGRAM

CONTRACT NO.: P106A00192

KNOWN ALL MEN BY THESE PRESENTS:

In consideration of the promise and the sum of, the total amount of which will not exceed **\$620,492.30** lawful money of the United States of America and **\$499,239.64** of which has been paid and **\$115,807.84** of which is to be paid by the Government of Guam under the above mentioned contract, the undersigned Contractor does, and by the receipt of said sum shall, for itself, its successors and assigns, remise, release and forever discharge the Government of Guam, its officers, agents and employees of and from all liabilities, obligations and claims whatsoever in law and equity under or arising out of said contract.

IN WITNESS WHEREOF, this release has been executed this 7th day of OCTOBER, 2010.

WITNESS:

Divina McNeil
DIVINA MCNEIL
PRINT NAME
Divina McNeil
SIGNATURE

CATHOLIC SOCIAL SERVICES
CONTRACTOR
for Leo B. Josil
BY: DIANA B. CALVO
TITLE: EXECUTIVE DIRECTOR



I, RODOLFO A. MANZANA, certify that I am the CHIEF ACCOUNTANT of the Corporation as Contractor in the foregoing release; that DIANA B. CALVO who signed said release on behalf of the Contractor was the V.P./EXE. DIRECTOR of the Corporation by authority of its governing body and is within the scope of its corporate powers.

Rodolfo A. Manzana
RODOLFO A. MANZANA
NAME AND SIGNATURE
DATE: 10/07/10


Rodolfo A. Mancana, Chief Accountant
Catholic Social Service

10/21/10
Date


Diana B. Calvo, Executive Director
Catholic Social Service

10/22/2010
Date

No. of Months into Fiscal Year	12
Monthly Average of Expenditures:	\$51,253.96
Total Contract Award (Encumbrance):	\$620,492.31
Remaining Balance:	\$5,444.83

	October	November	December	January	February	March	April	May	June	July	August	September	YTD TOTAL	% of Tot	Budget Amount	Available Balance
ADMINISTRATION																
Salaries	2,604.63	3,804.62	2,582.30	2,509.64	2,620.29	2,824.29	2,494.43	2,244.06	2,681.27	2,521.51	4,355.56	428.98	30,671.58		33,844.74	(3,173.16)
FICA Taxes	215.76	283.75	191.26	165.46	194.80	210.21	183.86	101.05	205.12	135.35	854.94	0.00	2,723.56		0.00	(2,723.56)
Health & Welfare Benefits	160.00	41.77	3.45	3.45	3.80	51.08	35.80	29.40	0.00	118.85	0.00	0.00	449.60		0.00	(449.60)
Administration Personnel Total	2,980.39	4,130.14	2,777.01	2,678.55	2,818.89	3,087.58	2,714.09	1,376.51	2,886.39	2,755.71	5,210.50	428.98	33,844.74		33,844.74	0.00
Administration Operations	1,011.74	994.10	1,148.26	1,333.51	952.43	1,044.35	940.29	1,072.54	980.37	942.44	946.10	1,090.47	12,456.60		12,456.60	0.00
Administration Sub	3,992.13	5,124.24	3,925.27	4,012.06	3,771.32	4,131.73	3,654.38	2,449.05	3,866.76	3,698.15	6,156.60	1,519.45	46,301.34	7.5%	46,301.34	0.00
PERSONNEL & BENEFITS (109/111)																
Salaries	31,556.14	27,430.76	28,266.84	28,402.92	28,068.60	28,547.40	28,687.40	42,821.10	28,245.00	28,245.00	28,106.05	41,415.03	369,792.24		369,269.88	(522.36)
FICA Taxes	2,414.04	2,098.45	2,172.82	2,162.41	2,161.88	2,162.41	2,161.88	3,275.81	2,160.74	2,160.74	2,160.74	2,160.74	18,249.15		18,249.15	(19.94)
Health & Welfare Benefits	7,517.40	6,378.40	6,700.00	6,751.60	6,639.60	6,780.40	6,814.00	10,170.60	6,814.00	6,814.00	6,716.75	9,909.10	88,048.05		91,661.60	3,613.55
Health & Welfare FICA	575.08	487.95	512.55	516.65	506.40	518.70	522.80	778.05	522.80	522.80	511.83	758.06	6,735.67		7,012.27	276.60
Operations Sub	42,062.66	36,395.56	37,641.80	37,845.99	37,341.85	38,030.38	38,239.79	57,045.56	37,762.54	37,762.54	37,486.74	55,250.64	492,865.05		496,194.89	3,329.84
Subtotal (110/111)	46,054.79	41,519.80	41,567.07	41,858.05	41,113.17	42,162.11	41,893.17	59,494.61	41,629.10	41,460.69	43,643.54	56,770.09	539,166.39	87.7%	542,496.23	3,329.84
TRAVEL (220)																
Local Travel	279.42	3,085.92	1,196.92	2,052.73	1,974.12	2,019.42	3,457.74	902.71	0.00	0.00	0.00	5,043.10	20,012.08		20,012.08	0.00
Sub Total (220)	279.42	3,085.92	1,196.92	2,052.73	1,974.12	2,019.42	3,457.74	902.71	0.00	0.00	0.00	5,043.10	20,012.08	3.3%	20,012.08	0.00
CONTRACTUAL (230)																
Equipment Maintenance	22.00	0.00	872.93	167.72	0.00	424.81	0.00	229.00	862.65	107.03	210.03	103.81	3,000.00		3,000.00	0.00
Lease Equipment	0.00	0.00	309.42	103.14	103.14	107.03	107.03	0.00	307.27	0.00	0.00	0.00	930.00		930.00	0.00
Building Rent	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	26,856.00		26,856.00	0.00
Training	0.00	0.00	0.00	0.00	0.00	1,040.00	0.00	375.00	0.00	0.00	308.00	0.00	2,000.00		2,000.00	0.00
Payroll Fee	92.11	61.62	61.14	60.90	97.98	74.79	61.50	70.89	80.43	68.70	58.86	60.88	850.00		850.00	0.00
Insurance	0.00	0.00	0.00	0.00	0.00	240.00	240.00	0.00	0.00	240.00	145.00	144.00	1,009.00		1,009.00	0.00
Printing	0.00	0.00	495.50	145.00	350.00	0.00	0.00	38.00	484.99	0.00	486.91	0.00	2,000.00		2,000.00	0.00
Audit	0.00	0.00	0.00	0.00	0.00	0.00	1,298.00	0.00	0.00	0.00	0.00	0.00	1,298.00		1,298.00	0.00
Trash Removal	0.00	240.94	185.72	104.14	106.39	15.01	0.00	0.00	0.00	0.00	0.00	0.00	672.00		672.00	0.00
Workman's Comp	0.00	318.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	842.12	339.00	317.74	1,837.00		1,837.00	0.00
Subtotal (230)	2,352.31	2,858.70	4,162.71	2,818.90	2,895.31	4,052.61	3,944.53	2,950.89	3,972.94	3,495.85	3,754.80	3,192.45	40,452.00	6.6%	40,452.00	0.00
SUPPLIES AND MATERIALS (240)																
Office Supplies	30.00	51.82	24.39	202.20	951.06	30.55	31.93	243.92	807.84	367.38	0.00	256.91	3,000.00		3,000.00	0.00
Subtotal (240)	30.00	51.82	24.39	202.20	951.06	30.55	31.93	243.92	807.84	367.38	0.00	256.91	3,000.00	0.5%	3,000.00	0.00
EQUIPMENT (250) (under \$5,000.00)																
Subtotal (250)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
MISCELLANEOUS (290)																
Subtotal (290)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
UTILITIES (340)																
Power	597.68	530.58	479.16	515.81	515.81	717.20	559.57	0.00	891.91	797.38	783.28	975.62	7,404.00		7,404.00	0.00
Water	2.94	58.32	87.88	49.71	49.71	173.49	36.24	0.00	37.33	37.33	345.36	102.23	1,080.54		1,076.00	445.54
Telephone	422.18	422.18	420.83	420.83	420.83	421.57	420.83	420.83	420.83	420.83	420.83	419.63	5,052.00		5,052.00	0.00
Subtotal (360)	1,022.80	1,011.08	987.87	1,006.35	1,006.35	1,312.06	1,016.64	420.83	1,350.07	1,255.54	1,448.47	1,697.48	13,536.54	2.2%	14,532.00	995.46
CAPITAL OUTLAY (450) (above \$5,000.00)																
Subtotal (450)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
SUB-TOTAL	49,739.32	48,529.32	47,938.96	47,938.23	47,940.01	49,576.75	50,344.01	64,012.96	47,760.15	46,579.46	48,847.81	66,960.03	616,167.01		620,492.31	4,325.30
DISALLOWED COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
IMPOSED PENALTY (01%) Budget	0.00	0.00	0.00	0.00	479.40	0.00	0.00	640.13	0.00	0.00	0.00	0.00	1,119.53		0.00	(1,119.53)
IMPOSED PENALTY (005%) Narrative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
GRAND TOTAL	49,739.32	48,529.32	47,938.96	47,938.23	47,460.61	49,576.75	50,344.01	63,372.83	47,760.15	46,579.46	48,847.81	66,960.03	615,047.48	100.0%	620,492.31	5,444.83

kc. Jette

**FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
CATHOLIC SOCIAL SERVICE**

PROGRAM NAME: Case Management Services Program
LOCATION: Case Management Office
DATE OF INVENTORY REVIEW: 8/17/10

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED OR DONATED	PURCHASED/LEASED	ATTORNEY	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM	COMMENTS
									N	F	P		
8/3/04	Desktop Computer	1unit	Windows XP Pro 1-2CPU	00045-501-483-546	\$ 1,299.85	PURCHASED	GOVT.	ETE		X		100%	
	Monitor	1unit	Sceptre	412M1090SD1896	(inclusive)	(inclusive)	GOVT.	ETE		X		100%	
	Keyboard	1unit	ITSG	none	(inclusive)	(inclusive)	GOVT.	ETE		X		100%	
	Mouse	1unit	ITSG	IP-205	(inclusive)	(inclusive)	GOVT.	ETE		X		100%	
8/3/04	Desktop Computer	1unit	Windows XP Pro 1-2CPU	00045-526-290-704	\$ 1,439.00	PURCHASED	GOVT.	SGB		X		100%	
	Monitor	1unit	Sceptre	416M1090SD0137	(inclusive)	(inclusive)	GOVT.	SGB		X		100%	
	Keyboard	1unit	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	SGB		X		100%	
	Mouse	1unit	KEIO	BD4400103440	(inclusive)	(inclusive)	GOVT.	SGB		X		100%	
8/3/04	Desktop Computer	1unit	Windows XP Pro 1-2CPU	00045-501-483-276	\$ 1,439.00	PURCHASED	GOVT.	LAB			X	100%	Slow process/shuts off by itself
	Monitor	1unit	Sceptre	416M1090SD0122	(inclusive)	(inclusive)	GOVT.	LAB		X		100%	
	Keyboard	1unit	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	LAB		X		100%	
	Mouse	1unit	KEIO	BD4400103442	(inclusive)	(inclusive)	GOVT.	LAB		X		100%	
8/3/04	Desktop Computer	1unit	Windows XP Pro 1-2CPU	0045-501-483-574	\$ 1,439.00	PURCHASED	GOVT.	JCA		X		100%	
	Monitor	1unit	Sceptre	416M1090SD0121	(inclusive)	(inclusive)	GOVT.	JCA		X		100%	
	Keyboard	1unit	ITSG	none	(inclusive)	(inclusive)	GOVT.	JCA		X		100%	
	Mouse	1unit	KEIO	BD4400103419	(inclusive)	(inclusive)	GOVT.	JCA		X		100%	
8/3/04	Desktop Computer	1unit	Windows XP Pro 1-2CPU	0045-501-483-275	\$ 1,439.00	PURCHASED	GOVT.	JDR		X		100%	

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ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED OR DONATED	PURCHASED/ LEASED	ATTORNEY	CONDITION (i) (New, Fair, Poor)			% OF PRO GRAM	COMMENTS
									N	F	P		
	Monitor	1unit	Sceptre	416M1090SD0130	(inclusive)	(inclusive)	GOVT.	JDR		X		100%	
	Keyboard	1unit	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	JDR		X		100%	
	Mouse	1unit	KEIO	BD4400103451	(inclusive)	(inclusive)	GOVT.	JDR		X		100%	
8/3/04	Desktop Computer	1unit	Windows XP Pro 1-2CP	0045-526-290-702	\$ 1,439.00	PURCHASED	GOVT.	RRI			X	100%	All USB ports don't work
	Monitor	1unit	Sceptre	434M1090SA2132	(inclusive)	(inclusive)	GOVT.	RRI		X		100%	
	Keyboard	1unit	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	RRI		X		100%	
	Mouse	1unit	Logitech	LZ930BG0F86	(inclusive)	(inclusive)	GOVT.	RRI		X		100%	
8/3/04	Desktop Computer	1unit	Windows XP Pro 1-2CP	0045-501-483-545	\$ 1,439.00	PURCHASED	GOVT.	NAB			X	100%	Slow process
	Monitor	1unit	Sceptre	416M1090SD0118	(inclusive)	(inclusive)	GOVT.	NAB		X		100%	
	Keyboard	1unit	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	NAB		X		100%	
	Mouse	1unit	KEIO	BD4400103415	(inclusive)	(inclusive)	GOVT.	NAB		X		100%	
8/3/04	Desktop Computer	1unit	Windows XP Pro 1-2CP	0045-501-483-544	\$ 1,439.00	PURCHASED	GOVT.	AFG			X	100%	Slow process
	Monitor	1unit	Sceptre	416M1090SD0120	(inclusive)	(inclusive)	GOVT.	AFG		X		100%	
	Keyboard	1unit	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	AFG		X		100%	
	Mouse	1unit	KEIO	BD440103472	(inclusive)	(inclusive)	GOVT.	AFG		X		100%	
8/3/04	Desktop Computer	1unit	Windows XP Pro 1-2CP	0045-595-946-596	\$ 1,439.00	PURCHASED	GOVT.	SGL		X		100%	
	Monitor	1unit	Sceptre	416M1090SD0116	(inclusive)	(inclusive)	GOVT.	SGL		X		100%	

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ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASE D LEASED OR	PURCH ASED/ LEASE	ATIO	CONDITION (i) (New, N F P			% OF PRO GRA	COMMENTS
									N	F	P		
	Keyboard	1unit	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	SGL		X		100%	
	Mouse	1unit	KEIO	BD440103474	(inclusive)	(inclusive)	GOVT.	SGL		X		100%	
8/3/04	Desktop Computer	1unit	Windows XP Pro 1-2CP	0045-501-483-576	\$ 1,439.00	PURCHASED	GOVT.	ZYK		X		100%	
	Monitor	1unit	Sceptre	416M1090SD0114	(inclusive)	(inclusive)	GOVT.	ZYK		X		100%	
	Keyboard	1unit	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	ZYK		X		100%	
	Mouse	1unit	KEIO	BD4400103453	(inclusive)	(inclusive)	GOVT.	ZYK		X		100%	
8/3/04	Desktop Computer	1unit	Windows XP Pro 1-2CP	0045-526-290-703	\$ 1,439.00	PURCHASED	GOVT.	AIC		X		100%	
	Monitor	1unit	Sceptre	413M1090SD	(inclusive)	(inclusive)	GOVT.	AIC		X		100%	
	Keyboard	1unit	Logitech	SY9Z1UK	(inclusive)	(inclusive)	GOVT.	AIC		X		100%	
	Mouse	1unit	KEIO	BD4400103470	(inclusive)	(inclusive)	GOVT.	AIC		X		100%	
8/3/04	Desktop Computer	1unit	Windows XP Pro 1-2CP	0045-595-946-595	\$ 1,439.00	PURCHASED	GOVT.	computer re		X		100%	
	Monitor	1unit	Envision	H178 9072CA005219	(inclusive)	PURCHASED	GOVT.	computer re		X		100%	
	PD2 "GENICA"	1unit	Ball Mouse GN115	N/A	(inclusive)	PURCHASED	GOVT.	computer re		X		100%	
	Keyboard Win XP PS2	1unit	LT-KW300	CSS-CMS-T20-2K3-M15	(inclusive)	PURCHASED	GOVT.	computer re		X		100%	
	NETSERVER CPU	1 unit	Micron Millenia	CSS-ADM-T32-MIS98			CSS FUN	computer re		X		100%	
	FILESERVER CPU	1 unit	BENQ	CSS-CMS-M20-2K3-MIS	\$ 500.00		CSS FUN	computer re		X		100%	
	Holga 5pc.open drawer	1pc	7053		\$ 600.00		CSS FUN	computer re		X		100%	

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								N	F	P		
	Conference Table	1 pc			\$ 500.00	Purchased	CSS FUN	Training R	X		100%	
	Computer Tables (2½' x 5') color	2 pcs	Hon	L46WH	\$ 600.00	Purchased	CSS FUN	Computer E	X		100%	
	"L" type office organizer desk set	2 pcs			\$ 600.00	Purchased	CSS FUN	Computer E	X		100%	
8/3/04	Power Point Projector	1 pc	Toshiba / TDP-S20	47220601	\$ 1,345.75	Purchased	GOVT.	Lisa Kenwo	X		100%	
8/3/04	Lap Top Computer - Toshiba No	1 pc	Toshiba Satellite A65 / P	74037234Q	\$ 2,029.75	Purchased	GOVT.	Lisa Kenwo	X		100%	
8/17/07	Toshiba Satellite A205-S4577 Sys	1 unit	Toshiba Satellite A205 /	37242806Q	\$ 1,500.00	purchasesd	GOVT	Lisa Kenwo	X		100%	Purchased by DSC
	* Power Cord w/ACDC Adapter	1 unit	N/A	N/A	(inclusive)	(inclusive)	GOVT	Lisa Kenwo	X		100%	Purchased by DSC
	*Resource Guide and Warranty B	1 unit	N/A	N/A	(inclusive)	(inclusive)	GOVT	Lisa Kenwo	X		100%	Purchased by DSC
	*Recovery and Applications/Driv	1 unit	N/A	N/A	(inclusive)	(inclusive)	GOVT	Lisa Kenwo	X		100%	Purchased by DSC
	*Targus Nulon Computer Bag	1 unit	N/A	N/A	(inclusive)	(inclusive)	GOVT	Lisa Kenwo	X		100%	Purchased by DSC
10/18/07	Desktop Computer	1	Windows XP Professional	0045-678-034-096	Inv#7830	Purchased	GOVT.	CAC		X	100%	
	Monitor		Envision	97072CA000705	(inclusive)	(inclusive)	GOVT.	CAC		X	100%	
	Keyboard		Logitech	7000137	(inclusive)	(inclusive)	GOVT.	CAC		X	100%	
	Mouse		Logitech	HS701140LMX	(inclusive)	(inclusive)	GOVT	CAC		X	100%	
10/18/07	Desktop Computer	1	Windows XP Professional	80045-130-898-476		Purchased	GOVT	POC		X	100%	
	Monitor		Envision	97072CA001317	(inclusive)	(inclusive)	GOVT	POC		X	100%	
	Keyboard		Logitech	7000147	(inclusive)	(inclusive)	GOVT	POC		X	100%	

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									N	F	P		
	Mouse		Logitech	HS701140LM8	(inclusive)	(inclusive)	GOVT	POC		X		100%	
10/18/07	Desktop Computer	1	Windows XP Professional	80045-130-000-900		Purchased	GOVT.	LRK		X		100%	
	Monitor		Sceptre	416M1090SD0127	(inclusive)	(inclusive)	GOVT.	LRK		X		100%	
	Keyboard		LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	LRK		X		100%	
	Mouse		KEIO	BD4400103418	(inclusive)	(inclusive)	GOVT	LRK		X		100%	
10/18/07	Desktop Computer	1	Windows XP Professional	00045-678-034-097		Purchased	GOVT	VMS		X		100%	
	Monitor		Envision	97072CA004112	(inclusive)	(inclusive)	GOVT	VMS		X		100%	
	Keyboard		Logitech	7000135	(inclusive)	(inclusive)	GOVT	VMS		X		100%	
	Mouse		Logitech	HS701140LL6	(inclusive)	(inclusive)	GOVT	VMS		X		100%	
10/18/07	Desktop Computer	1	Windows XP Professional			Purchased	GOVT.	BZT		X		100%	
	Monitor		Envision	96971CA001658	(inclusive)	(inclusive)	GOVT.	BZT		X		100%	
	Keyboard		Logitech	7004091	(inclusive)	(inclusive)	GOVT.	BZT		X		100%	
	Mouse		Logitech	HS701140LN3	(inclusive)	(inclusive)	GOVT	BZT		X		100%	
10/18/07	Desktop Computer	1	Windows XP Professional	00045-681-529-166		Purchased	GOVT	JSN		X		100%	
	MONITOR		Envision	96971CA001959	(inclusive)	(inclusive)	GOVT	JSN		X		100%	
	Keyboard		Logitech	7000195	(inclusive)	(inclusive)	GOVT	JSN		X		100%	
	MOUSE Logitech black		Logitech	HS701140LM6	(inclusive)	(inclusive)	GOVT	JSN		X		100%	

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									N	F	P		
8/3/2004	Printer Copy Scanner	1unit	HP Laserjet Printer	CNBMOO-1569	\$ 669.75	PURCHASED	GOVT.	CMS Office		X		100%	Poor print quality- need new
	Printer	1unit	HP laserjet 4 plus	USFB164059	\$ 500.00		CSS FUN	computer r	X			100%	
8/3/04	Print Server	1unit	TE100-PS1U USB	9212MF02032	\$ 79.75	PURCHASED	GOVT.	Sheena's de	x			100%	
8/3/04	HUB	1unit	N-WAY Mini Switch		\$ 94.75	PURCHASED	GOVT.	WALL BO		x		100%	
8/3/04	Projector Carrying Case	1pc	Toshiba		\$ 109.75	PURCHASED	GOVT.	Lisa Kenwo	x			100%	
9/21/06	UPS(battery) Mauruson(black)	1unit	PRO-650USA	416305845	\$ 169.00	PURCHASED		Sheena's de	x			100%	
N/A	Monitor(ERGO ULTRA VCA)			CSS-CMS-M15-MI334	\$ 200.00		GOVT.	computer r	x			100%	comp.rm.
N/A	Monitor(MULTISYNC 2V)		JC-1432VMA	940918	\$ 200.00		GOVT.	computer r	x			100%	comp.rm.
	Nortel Black Telephone	17 pcs	M5008		\$ 25.00		CSS FUN	CMS office	x				
	ACER white keyboard	1unit	6511	K6548116275	\$ 100.00		CSS FUN	cabinet		x			
	Micron Keyboard	1unit	RT9258TW		\$ 100.00		CSS FUN	From comp	x				
	Computer speaker	1pc	Advent		\$ 100.00		CSS FUN	computer r	x				
8/3/04	cyber power battery back-up		CPS 825 AVR		\$ 149.00	Purchased	GOVT.	computer r	x				
	compaq keyboard	1unit	RT-101	32359262	\$ 150.00		CSS FUN	From comp		x			
	Premio computer screen monitor	1unit		GCOZ2L0568	\$ 200.00		CSS FUN	From comp	x				
	green keyboard	1unit	NK-668TB		\$ 200.00		CSS FUN	cabinet		x			
8/29/04	3½ PVC Vertical Window Blinds	11 pcs	Albaster		\$ 29.99	Purchased	GOVT.	CMS OFFI	x				
	Typewriter Stand	1pc	IBM		\$ 60.00	Purchased	CSS FUN	CMS OFFI		x			

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								N	F	P		
8/3/04	Lapt Top Carrying Case	1 pc			\$ 169.00	Purchased	GOVT.	Lisa Kenwo	x			
	Rolling Office Chairs (blue)	32 pcs	RFM		\$ 200.00	Purchased	CSS FUN	Computer	x			
	wheelwriter typewriter	1unit	IBM personal		\$ 300.00	Donated	CSS FUN	Computer Tech		x		
	4-drawer Filing Cabinet (Black)	2 pcs			\$ 300.00	Donated	CSS FUN	OFFICE			x	
	2-drawer Filing Cabinet (beige)	1 pc	0659 FC15		\$ 300.00	Donated	CSS FUN	OFFICE	x			
	Blue Lounge Chairs	18 pcs			\$ 300.00	Purchased	CSS FUN	Lisa Kenwo	x			
	Cushioned Conference Chairs w/	9 pcs			\$ 300.00	Purchased	CSS FUN	Training R	x			
	4 drawer filing cabinet	9pcs	HOLGA		\$ 400.00	Purchased	CSS FUN	OFFICE		x		
	4-drawer Filing Cabinet with keys	3 pcs	HON #409T/310T/C751		\$ 400.00	Donated	CSS FUN	OFFICE		x		
	5-drawer Office Desk	19 pcs			\$ 400.00	Purchased	CSS FUN	CMS OFFI	x			
2/12/07	Marusan UPS w/USB Monitoring	1 unit	System Power 800	516B03385	\$ 106.75	Purchased	GOVT	Computer r	x		100%	comprm
2/12/07	Marusan UPS w/USB Monitoring	1 unit	System Power 800	516B03384	\$ 106.75	Purchased	GOVT	Computer r	x		100%	
	Paper Shredder	1	Royal JS88	PCUA-29079H	\$ 175.00		GOVT	Computer r	x		100%	
	HUB Cencetrator	1	BOCA 10Base-T	Product code-BEN210	\$ 300.00		GOVT	Computer r	x		100%	
	Premio CPU	1	501	GC03380814	\$ 300.00	Donated		Computer room		x	100%	
	CPU BENQ	1	52X32X52	CSS-CMS-M20-2K3-MIS	\$ 300.00	Donated		Computer room		x	100%	
10/18/07	Battery UPS Maruson Micor Ups	1	MIC-700A	417406454	\$ 169.00			Patricia's de	x			
10/18/07	BATTERY UPS	1	Maruson	417406578 700a	(inclusive)	Purchased	GOVT.	Trista's Des	x		100%	
10/18/07	BATTERY UPS	1	Maruson	417406577 700a	(inclusive)	Purchased	GOVT.	Cassandra's	x		100%	
10/18/07	BATTERY UPS	1	Maruson	417406576 700a	(inclusive)	Purchased	GOVT.	Josephine's	x		100%	
10/18/07	BATTERY UPS	1	Maruson	417406579 700a	(inclusive)	Purchased	GOVT.	Computer	x		100%	
3/10/08	HP PSC 2175 All-In-One Printer	1	HP PSC 2175	MY36EC7TK	\$ 300.00	Donation from MIS		Ziola's desk	x		100%	
8/14/09	UPS(BATTERY) 600	1	BLACK NIGHT	G90303681	\$ 79.95	PURCHASED		Juliet's	x		100%	INSTALLED 8/14/2009
8/14/09	UPS(BATTERY) 600	1	BLACK NIGHT	G90303599	\$ 79.95	PURCHASED		Artemi	x		100%	INSTALLED 8/14/2009
8/14/09	UPS(BATTERY) 600	1	BLACK NIGHT	G90303677	\$ 79.95	PURCHASED		Adelin	x		100%	INSTALLED 8/14/2009
8/14/09	UPS(BATTERY) 600	1	BLACK NIGHT	G90303659	\$ 79.95	PURCHASED		Norma	x		100%	INSTALLED 8/14/2009

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ACQUIRED DATE	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASE D LEASED	PURCH ASED/ ATIO	CONDITION			% OF PRO	COMMENTS
								N	F	P		
8/14/09	UPS(BATTERY) 600	1	BLACK NIGHT	G90303597	\$ 79.95	PURCHASED	Lourde	x			100%	INSTALLED 8/14/2009
8/14/09	UPS(BATTERY) 600	1	BLACK NIGHT	G90303646	\$ 79.95	PURCHASED	Fr. Sin	x			100%	INSTALLED 8/14/2009
8/14/09	UPS(BATTERY) 600	1	BLACK NIGHT	G90303607	\$ 79.95	PURCHASED	Vangie	x			100%	INSTALLED 8/14/2009
8/14/09	UPS(BATTERY) 600	1	BLACK NIGHT	G90303600	\$ 79.95	PURCHASED	Fr. Joe	x			100%	INSTALLED 8/14/2009
8/14/09	UPS(BATTERY) 600	1	BLACK NIGHT	G90303686	\$ 79.95	PURCHASED	Robert	x			100%	INSTALLED 8/14/2009
8/14/09	UPS(BATTERY) 600	1	BLACK NIGHT	G90303601	\$ 79.95	PURCHASED	Compu	x			100%	INSTALLED 8/14/2009
8/14/09	UPS(BATTERY) 600	1	BLACK NIGHT	G90303680	\$ 79.95	PURCHASED	Compu	x			100%	INSTALLED 8/14/2009
4/27/09	USB 4GB	1	Flash Drive	USB 2.0	\$ 20.79	Donated by DSC/Maria Bl	Lisa K	x				
5/1/09	USB 4GB	1	Flash Drive	USB 2.0	\$ 30.79	Purchased by CSS	Ziola K	x			100%	
5/1/09	USB 4GB	1	Flash Drive	USB 2.0	\$ 30.79	Purchased by CSS	Bernie	x			100%	
5/1/09	USB 4GB	1	Flash Drive	USB 2.0	\$ 30.79	Purchased by CSS	Bernie	x			100%	
5/1/09	USB 4GB	1	Flash Drive	USB 2.0	\$ 30.79	Purchased by CSS	Sheena	x			100%	
3/25/09	Paper Cutter	1	SkilCraft			Donation from SSP	CMS OFFI	X			100%	

INVENTORY PREPARED BY:

[Signature] 10/11/10
 SIGNATURE AND DATE

Assistant Prog Mgr.
 POSITION TITLE

INVENTORY VERIFIED BY:

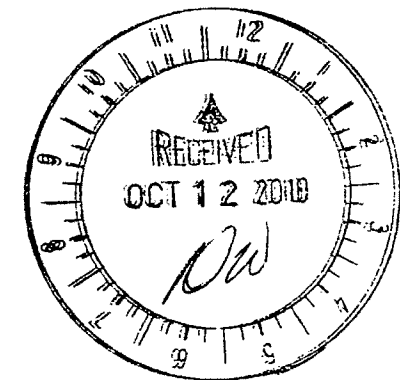
[Signature] 10-11-10
 SIGNATURE AND DATE

Program Manager
 POSITION TITLE

INVENTORY CERTIFIED BY:

[Signature] 10/12/10
 SIGNATURE AND DATE

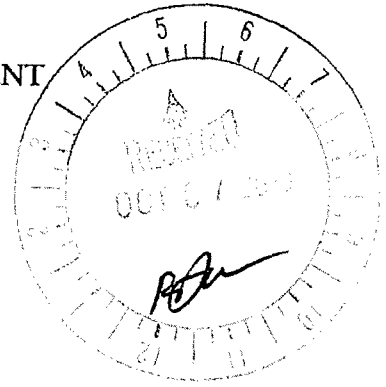
Deputy Director
 POSITION TITLE



Division of Senior Citizens, Department of Public Health and Social Services
FY 2010 Contract Expenditures Report

Funding Source:	Matching – Federal (Title IIIB, Supportive Services) Local (General Fund)
Program:	In-Home Services
Service Provider/Vendor:	Catholic Social Service
Attachments:	<ul style="list-style-type: none">– FY 2010 Program Release of Claims– Fiscal Year 2010, Certified Year-To-Date Program Expenditures– Certified Program Property Inventory of Items

FY-2010 RELEASE OF CLAIMS STATEMENT



CONTRACT: CATHOLIC SOCIAL SERVICE
 PROGRAM NAME: IN-HOME SERVICES PROGRAM
 CONTRACT NO.: P106A00190

KNOWN ALL MEN BY THESE PRESENTS:

In consideration of the promise and the sum of, the total amount of which will not exceed \$1,045,974.92 lawful money of the United States of America and \$831,379.67 of which has been paid and \$200,500.39 of which is to be paid by the Government of Guam under the above mentioned contract, the undersigned Contractor does, and by the receipt of said sum shall, for itself, its successors and assigns, remise, release and forever discharge the Government of Guam, its officers, agents and employees of and from all liabilities, obligations and claims whatsoever in law and equity under or arising out of said contract.

IN WITNESS WHEREOF, this release has been executed this
7th day of OCTOBER, 2010.

WITNESS:

DIVINA MCNEIL
 PRINT NAME
Divina McNeil
 SIGNATURE

CATHOLIC SOCIAL SERVICE
 CONTRACTOR
 BY: *Diana B. Calvo*
DIANA B. CALVO
 TITLE: EXECUTIVE DIRECTOR

I, RODOLFO A. MANZANA, certify that I am the CHIEF ACCOUNTANT of the Corporation as Contractor in the foregoing release; that DIANA B. CALVO who signed said release on behalf of the Contractor was the V.P./EXE. DIRECTOR of the Corporation by authority of its governing body and is within the scope of its corporate powers.

Rodolfo A. Manzana
RODOLFO A. MANZANA
 NAME AND SIGNATURE
 DATE: 10/07/10

**FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
CATHOLIC SOCIAL SERVICE**

PROGRAM NAME: In-Home Services Program
LOCATION: CSS Building 2nd Floor
DATE OF INVENTORY REVIEW: September 30, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/LEASED OR DONATED (f)	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
1991	5 Drawer Desk	3	N/A	N/A	\$ 200.00	Purchased		In-Home		x		100%	
1991	4 Drawer Filing Cabinet	3	N/A	N/A	\$ 400.00	Purchased		In-Home		x			(1) Cabinet in storage 10/21/09
1991	Swivel Chairs w/arms (blue cloth)	8	N/A	N/A	N/A	N/A		In-Home		x		100%	(5) in storage room. (17) donated to CSS Support Division
1994	4 Drawer Desk	2	N/A	N/A	\$ 450.00	Purchased		In-Home		x		100%	Loan to Karidat 4/9/2008
1995	Computer Desk	1	N/A	N/A	\$ 119.00	Purchased		In-Home		x		100%	
1995	2 Drawer File Cabinet	2	N/A	N/A	\$ 200.00	Purchased		In-Home		x		100%	
1995	Storage Cabinet	2	N/A	N/A	\$ 450.00	Donated		In-Home		x		100%	
1995	Paper Cutter	1	N/A	N/A	\$ 80.00	Purchased		In-Home		x		100%	
1996	12 Compartment Lockers	2	DeBourgh	N/A	\$ 40.00	Donated		In-Home		x		100%	
1996	Refrigerator	1	General Electric	RH15915	\$ 599.99	Donated	Program Funds	In-Home		x		100%	
1997	Tables	5	N/A	N/A	N/A	N/A		In-Home		x		100%	
9/30/2005	Printer	1	HP laser jet 1320	CNLJX71054	\$ 514.75	Purchased	Program Funds	In-Home	x			100%	
9/28/2007	Computer Desk	1	Dual Core P4	7G628301216	\$ 1,431.75	Purchased	Program Funds	In-Home	x			100%	
9/28/2007	Computer System	1	Dual Core P4	7G628202904	\$ 1,431.75	Purchased	Program Funds	In-Home	x			100%	
9/28/2007	Printer	1	HP Laser jet 1020	N/A	\$ 299.95	Purchased	Program Funds	In-Home	x			100%	
9/30/2008	Computer system	1	Asus Phenom	94LMIZO08536	\$ 1,080.28	Purchased	Program Funds	In-Home	x			100%	
9/30/2008	Lap top	1	IBM Lenovo G530-25U	L3-BTC3D	\$ 1,110.00	Purchased	Program Funds	In-Home	x			100%	
9/24/2009	Paper Shedder	1	MS 450cs	N/A	\$ 399.95	Purchased	Program Funds	In-Home	x			100%	
9/28/2009	Digital Camera	1	Olympus Stylus 550	N/A	\$ 284.95	Purchased	Program Funds	In-Home	x			100%	
9/28/2010	Printer	1			\$ 369.00	Purchased	Program Funds	In-Home	x			100%	Procured 9/8/10
9/28/2010	File Lock Cabinets	6			\$ 185.00	Purchased	Program Funds	In-Home	x			100%	Procured 9/8/10
9/28/2010	Digital Voice Recorder	1			\$ 89.00	Purchased	Program Funds	In-Home	x			100%	Procured 9/8/10
N/A	3x5 Easel Board	2	N/A	N/A	N/A	N/A		In-Home		x		100%	
N/A	3/4 Trifold Poster Board	1	N/A	N/A	N/A	N/A		In-Home		x		100%	
N/A	Wall Clock (round face)	1	N/A	N/A	N/A	N/A		In-Home		x		100%	
N/A	16 Compartment Lockers	1	DeBourgh	N/A	N/A	N/A		In-Home		x		100%	
N/A	Microwave	1	N/A	N/A	N/A	N/A		In-Home		x		100%	
N/A	4x7 Easel Board	1	N/A	N/A	N/A	N/A		In-Home		X		100%	
11/13/2008	Uniform	160 pcs	N/A	N/A	\$ 3,278.00	Purchased	Program Funds	In-Home	x			100%	
9/28/2009	Uniform	190pcs	N/A	N/A	\$ 3,916.00	Purchased	Program Funds	In-Home	x			100%	
9/8/2010	Uniform		N/A	N/A	\$ 3,431.00		Program Funds	In-Home	x			100%	Procured 9/8/10

INVENTORY PREPARED BY: _____

Louise Cruz
 SIGNATURE AND DATE 10.6.10

Program Aide I
 POSITION TITLE

INVENTORY VERIFIED BY: _____

Mary E.C. Camacho
 SIGNATURE AND DATE 10-6-10

Program Manager
 POSITION TITLE

INVENTORY CERTIFIED BY: _____

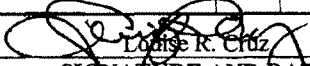
Diana B. Calvo
 SIGNATURE AND DATE 10/7/2010

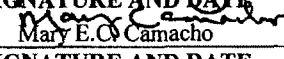
Executive Director
 POSITION TITLE

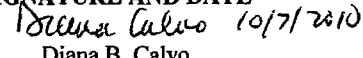
**FY2010 NON-EXPENDABLE PROPERTY INVENTORY OVER \$5,000.00 IN VALUE
CATHOLIC SOCIAL SERVICE**

PROGRAM NAME: In-Home Services Program
LOCATION: CSS Building 2nd Floor
DATE OF INVENTORY: September 30, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
NONE	NONE	NONE	NONE	NONE	\$0.00	NONE	NONE						

INVENTORY PREPARED BY:  Louise R. Cruz 10-6-10
 SIGNATURE AND DATE

INVENTORY VERIFIED BY:  Mary E. Camacho 10-6-10
 SIGNATURE AND DATE

INVENTORY CERTIFIED BY:  Diana B. Calvo 10/7/2010
 SIGNATURE AND DATE

Program Aide I
 POSITION TITLE

Program Manager
 POSITION TITLE

Executive Director
 POSITION TITLE

Division of Senior Citizens, Department of Public Health and Social Services
FY 2010 Contract Expenditures Report

Funding Source:	Matching – Federal (Title IIIB, Supportive Services) Local (General Fund)
Program:	Senior Center Operations
Service Provider/Vendor:	Government of Guam Association of Retired Persons
Attachments:	<ul style="list-style-type: none"> – FY 2010 Program Release of Claims – Fiscal Year 2010, Year-To-Date Program Expenditures (October 2009 – February 2010) – FY 2010 Program Release of Claims – Fiscal Year 2010, Year-To-Date Program Expenditures (March 2010- September 2010) – Certified Program Property Inventory of Items

FY-2010 RELEASE OF CLAIMS STATEMENT

CONTRACT: GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC.
SERVICIO PARA I MANAMKO
PROGRAM NAME: SENIOR CENTER OPERATIONS PROGRAM
CONTRACT No.: P106A00219

KNOWN ALL MEN BY THESE PRESENTS:

In consideration of the promise and the sum of, the total amount of which will not exceed \$376,219.64 lawful money of the United States of America and \$376,219.64 of which has been paid and \$0.00 of which is to be paid by the Government of Guam under the above mentioned contract, the undersigned Contractor does, and by the receipt of said sum shall, for itself, its successors and assigns, remise, release and forever discharge the Government of Guam, its officers, agents and employees of and from all liabilities, obligations and claims whatsoever in law and equity under or arising out of said contract.

IN WITNESS WHEREOF, this release has been executed this
11th day of November, 2010.

WITNESS:

Ray J. Aflague
PRINT NAME
Ray J. Aflague
SIGNATURE

GovGuam Association of Retired Persons Inc.
SERVICIO Para I Manamko
CONTRACTOR Angoco
BY: Vicente M. Angoco
TITLE: 1st Vice President

I, Vicente M. Angoco, certify that I am the 1st Vice President of the Corporation as Contractor in the foregoing release; that Vicente M. Angoco who signed said release on behalf of the Contractor was the 1st Vice President of the Corporation by authority of its governing body and is within the scope of its corporate powers.

Vicente M. Angoco
NAME AND SIGNATURE
DATE: 11-12-10

CY-2010 RELEASE OF CLAIMS STATEMENT

CONTRACT: GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC.
SERVICIO PARA I MANAMKO
PROGRAM NAME: SENIOR CENTER OPERATIONS PROGRAM
CONTRACT No.: PI06A03220

KNOWN ALL MEN BY THESE PRESENTS:

In consideration of the promise and the sum of, the total amount of which will not exceed \$620,555.83 lawful money of the United States of America and \$289,330.65 of which has been paid and \$331,225.18 of which is to be paid by the Government of Guam under the above mentioned contract, the undersigned Contractor does, and by the receipt of said sum shall, for itself, its successors and assigns, remise, release and forever discharge the Government of Guam, its officers, agents and employees of and from all liabilities, obligations and claims whatsoever in law and equity under or arising out of said contract.

IN WITNESS WHEREOF, this release has been executed this
12th day of November, 2010.

WITNESS:

Ray J. Aflague
PRINT NAME
Ray J. Aflague
SIGNATURE

GovGuam Association of Retired Persons Inc.
SERVICIO Para I Manamko
CONTRACTOR [Signature]
BY: Vicente M. Angoco
TITLE: 1st Vice President



I, Vicente M. Angoco, certify that I am the 1st Vice President of the Corporation as Contractor in the foregoing release; that Vicente M. Angoco who signed said release on behalf of the Contractor was the 1st Vice President of the Corporation by authority of its governing body and is within the scope of its corporate powers.

Vicente M. Angoco [Signature]
NAME AND SIGNATURE
DATE: 11-12-10

SENIOR CENTER OPERATIONS
CY-2010 Year-To-Date Program Expenditures
March 2010 through September 2010

Ray J. Aflagne 11-9-10
Ray J. Aflagne, Program Director
Senior Center Operations Program
Date

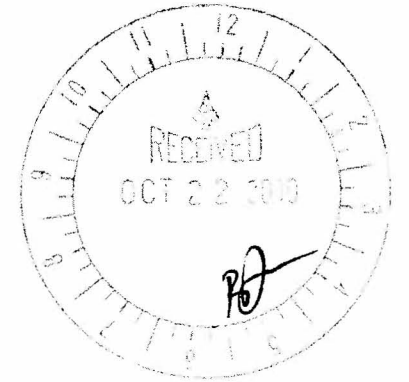
11-12-10
Maur C. Luhan, Board President
GovGuam Association of Retired Persons (GGARP)
Servicio Para Mañanako (SPIMA)
Date

No. of Months into Fiscal Year	7
Monthly Average of Expenditures:	\$88,650.83
Total Contract Award (Encumbrance):	\$1,044,781.17
Remaining Balance:	\$424,225.34

	March	April	May	June	July	August	September	October	November	December	January	February	YTD TOTAL	% of Tot	Budget Amount	Available Balance
ADMINISTRATION																
Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
FICA Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
Health & Welfare Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
Administration Personnel Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
Administration Operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
Administration Sub	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
PERSONNEL & BENEFITS (10/11)																
Salaries	44,587.29	66,550.90	46,922.72	44,694.50	44,718.14	44,925.25	67,911.57	0.00	0.00	0.00	0.00	0.00	360,120.57		603,363.89	243,243.32
FICA Taxes	3,410.93	5,091.14	3,589.59	3,403.83	3,420.93	3,439.94	4,906.73	0.00	0.00	0.00	0.00	0.00	27,143.09		46,157.34	19,014.25
Health & Welfare Benefits	11,527.36	17,085.00	12,000.00	10,981.30	11,073.43	11,416.80	17,016.33	0.00	0.00	0.00	0.00	0.00	91,102.60		151,484.32	60,381.72
Health & Welfare FICA Taxes	881.84	1,307.00	918.19	840.07	847.12	863.13	1,287.33	0.00	0.00	0.00	0.00	0.00	6,944.68		11,388.53	4,643.87
Operations Sub	60,407.42	90,034.04	63,432.88	59,719.70	60,059.62	60,525.12	91,131.96	0.00	0.00	0.00	0.00	0.00	485,310.74	78.2%	812,594.09	327,283.35
Subtotal (10/11)	60,407.42	90,034.04	63,432.88	59,719.70	60,059.62	60,525.12	91,131.96	0.00	0.00	0.00	0.00	0.00	485,310.74	78.2%	812,594.09	327,283.35
220 TRAVEL																
Off Island	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
Sub Total (220)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
230 CONTRACTUAL																
Equip. & Bldg. Maintenance	939.99	1,988.00	1,126.00	1,448.11	6,170.00	360.10	1,054.75	0.00	0.00	0.00	0.00	0.00	13,086.95		17,243.76	4,156.81
Office Equipment Lease	0.00	1,490.05	579.40	1,435.34	674.20	711.38	673.32	0.00	0.00	0.00	0.00	0.00	5,562.69		10,256.55	4,693.86
Office Building Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Facility/Equipment Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		2,937.00	2,937.00
General Liability	0.00	0.00	2,028.54	0.00	0.00	3,455.48	0.00	0.00	0.00	0.00	0.00	0.00	5,484.02		12,171.24	6,687.22
Program Vehicle	0.00	175.60	152.12	0.00	0.00	224.53	0.00	0.00	0.00	0.00	0.00	0.00	552.25		912.72	360.47
Workman's Compensation	0.00	0.00	742.00	0.00	0.00	1,260.33	0.00	0.00	0.00	0.00	0.00	0.00	2,002.33		4,452.00	2,449.67
Property Insurance	0.00	0.00	584.00	0.00	0.00	994.67	0.00	0.00	0.00	0.00	0.00	0.00	1,580.67		3,516.00	1,935.33
Financial Audit/Reports	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		6,500.00	6,500.00
Financial Audit on other Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Staff Certification & Training	176.00	36.00	183.00	120.00	0.00	0.00	440.00	0.00	0.00	0.00	0.00	0.00	955.00		1,023.00	68.00
Musical Entertainment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		400.00	400.00
Volunteers Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		945.20	945.20
Bookkeeping & Payroll Services	0.00	0.00	10,752.98	5,710.94	7,263.29	1,313.81	0.00	0.00	0.00	0.00	0.00	0.00	25,041.02		35,584.00	10,542.98
Printing	0.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00		110.00	0.00
Computer Maintenance and Supplies	0.00	169.00	435.00	497.75	582.95	158.00	363.00	0.00	0.00	0.00	0.00	0.00	2,115.70		2,302.59	186.89
Security Alarm Maintenance	1,080.00	0.00	0.00	1,080.00	405.00	89.60	944.50	0.00	0.00	0.00	0.00	0.00	3,599.10		4,680.00	1,080.90
Trash Collection	1,535.12	1,535.12	1,535.12	1,535.12	1,583.87	1,583.87	1,583.87	0.00	0.00	0.00	0.00	0.00	10,892.09		18,474.00	7,581.91
Center Utility Charges/Maint. of Centers	830.01	875.59	3,263.89	896.88	1,200.15	5,150.76	893.13	0.00	0.00	0.00	0.00	0.00	13,110.41		23,999.73	10,889.32
Drinking Water Service	1,072.00	708.00	940.00	880.00	1,012.00	940.00	912.00	0.00	0.00	0.00	0.00	0.00	6,464.00		9,833.76	3,369.76
Bus Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		3,863.67	3,863.67
Senior Fitness Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,450.00	1,450.00
Center Bush Cutting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		300.00	300.00
Senior Band Stipends	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (230)	5,633.12	7,087.36	22,324.05	13,514.14	18,891.46	16,242.53	6,863.57	0.00	0.00	0.00	0.00	0.00	90,556.23	14.6%	160,805.22	70,248.99
240 SUPPLIES AND MATERIALS																
Office Supplies	538.00	66.50	0.00	148.70	269.46	216.40	755.34	0.00	0.00	0.00	0.00	0.00	4,894.40		6,881.90	1,987.50
Custodial/Maint. Supplies	2,708.86	927.64	1,868.18	2,248.88	0.00	3,136.17	1,531.78	0.00	0.00	0.00	0.00	0.00	11,421.51		15,714.44	4,292.93
Regional/Special Projects and MYM	0.00	0.00	0.00	0.00	0.00	1,379.00	180.00	0.00	0.00	0.00	0.00	0.00	1,559.00		3,965.40	2,406.40
Str. Disabilities Integration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Health Screening Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Health Promotion Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (240)	3,246.86	994.14	1,868.18	2,397.58	269.46	4,731.57	2,467.12	0.00	0.00	0.00	0.00	0.00	15,974.91	2.6%	24,561.74	8,586.83
250 EQUIPMENT (under \$500)																
Phone Instrument (TDD/TTY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (250)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
290 MISCELLANEOUS																
Subtotal (290)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
360 UTILITIES																
Power	2,301.09	2,688.19	3,094.96	1,621.25	2,925.23	2,402.91	2,056.90	0.00	0.00	0.00	0.00	0.00	17,990.55		26,940.00	8,949.45
Water & Sewer	50.72	55.46	87.44	59.82	139.84	167.51	59.83	0.00	0.00	0.00	0.00	0.00	620.62		1,271.36	650.74
Telephone/Facsimile Machine	1,410.81	1,413.69	1,469.33	1,413.69	1,410.36	1,411.11	1,409.61	0.00	0.00	0.00	0.00	0.00	9,938.60		16,880.76	6,942.16
TDD/TTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Internet Service	143.99	436.96	0.00	228.00	0.00	139.00	0.00	0.00	0.00	0.00	0.00	0.00	1,089.95		1,728.00	648.05
Subtotal (360)	3,806.61	4,594.30	4,451.73	4,372.76	4,454.43	4,110.55	3,526.34	0.00	0.00	0.00	0.00	0.00	29,639.72	4.8%	46,820.12	17,183.40
450 CAPITAL OUTLAY (above \$500)																
ADA Door Modification	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (450)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
SUB-TOTAL	73,094.01	102,709.84	92,276.84	79,954.18	83,834.97	85,699.77	103,988.99	0.00	0.00	0.00	0.00	0.00	621,478.60		1,044,781.17	423,302.57
DISALLOWED COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
IMPOSED PENALTY (01%) Budget	0.00	0.00	922.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	922.77		0.00	(922.77)
IMPOSED PENALTY (005%) Narrative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
GRAND TOTAL	73,094.01	102,709.84	91,354.07</													

GGARP/ SPIMA
SENIOR CENTER OPERATIONS

INVENTORY LISTING AS OF SEPTEMBER 30, 2010
FY2010



ITEMS UNDER \$ 5000

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
 GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
 LOCATION: Senior Center Operations
 DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Sweeper	1	Continental/5327		\$99.99			Conference Room		X		100%	Tag: 0036731
	Telephone	1	Northern Telecom	P0738732-02				Conference Room			X	100%	Tag: 0036719
	Monitor, Display, Computer	1	Acer/ALI706AETL460	C148640088614001				Near Director's Office	X			100%	Tag: 0036827
	Printer, Color	1	Epson/Stylus CX5400	FQ5E42L587				Tony		X		100%	Personal
	Monitor, Display, Computer	1	Sceptre	324M0087SC0436				Tony	X			100%	Tag: 002519
	Speaker, Multimedia	1	Elements					Tony		X		100%	Tag: 002521
	Monitor, Display, Computer	1	Dell					Josephine	X			100%	Tag: 0036800
	Calculator, Electric	1	Sharp/EL-1801P II	SD185074				Josephine		X		100%	Personal
	Monitor, Display, Computer	1	Acer/ALI1716	ETL460C0056090174BPYII				Josephine	X			100%	Tag: 002712
	Monitor, Display, Computer	1	Viewsonic/VE175	PBD045103533				Connie		X		100%	Tag: 0036853
	Fax, Copier, Multi-Purpose	1	HP/C3948H	USBB208319				Conference Room			X	100%	Tag: 0036721 To be disposed
	Fax, Copier, Multi-Purpose	1	HP/C3948H	USBA07303				Conference Room			X	100%	Tag: 0036722 To be disposed
	Cutter, Paper	1	Exacto					Conference Room		X		100%	Tag: 0036725
	Cutter, Paper	1	Exacto					Tony				100%	Tag: 0036726
	Cutter, Paper	1	Lion City					Conference Room			X	100%	Tag: 0036727
	UPS, Computer	1	PT-600 MHS	U102645				Conference Room			X	100%	Tag: 0036728
	UPS, Computer	1	PT-600 MHS	U102795				Conference Room	X			100%	Tag: 0036729
	Receptacle, Trash, 2l-Qt.	1	Rubbermaid					Conference Room			X	100%	Tag: 0036730
	UPS, Computer	1	PCM/BN7-800AP	H30700752				Conference Room		X		100%	Tag: 002524 To be disposed
	Cabinet, 2-Drawer	1						Joe P		X		100%	Tag: 0036732
	Vacuum Cleaner	1	Fantom/FM760K					Conference Room		X		100%	Tag: 00618

INVENTORY PREPARED BY: *Daniel* 10-15-10
 SIGNATURE AND DATE

Maintenance/Janitor
 POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
 SIGNATURE AND DATE

Admin Services/Contracts Officer
 POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Flagne* 10-15-10
 SIGNATURE AND DATE

Program Director
 POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Chair, Office, Black	1						Conference Room	X			100%	Tag: 0036733
	Chair, Office	1						Conference Room	X			100%	Tag: 0036734
	Chair, Office, Brown/Black	1						Director's Office	X			100%	Tag: 002497
	Chair, Office, Brown/Black	1						Director's Office	X			100%	Tag: 002470
	Table, Folding	1	Vicro/62306					Conference Room	X			100%	Tag: 0036737
	Chair, Office	1						Tony	X			100%	Tag: 0036735
	Chair, Office	1						To Be Disposed Of	X			100%	Tag: 0036736
	Chair, Office	1						To Be Disposed Of		X		100%	Tag: 002515
	Chair, Office	1						To Be Disposed Of		X		100%	Tag: 0036738
	Chair w/Armrest	1	Hon/6003AB	3C12B				To Be Disposed Of	X			100%	Tag: 0036740
	Desk, Office	1						To Be Disposed Of	X			100%	Tag: 0036741
	Fax, Copier, Multifunction Unit	1	Canon/H12157	2KM26513				Conference Room	X			100%	Tag: 0036742
	Table, Folding	1	Vicro/62306					Conference Room	X			100%	Tag: 0036743
	Box, Wooden, Incoming	1	Homemade					Conference Room	X			100%	Tag: 0036744
	Box, Wooden, Election	1	Homemade					Conference Room	X			100%	Tag: 0036745
	Chair, Wood, Rattan	1						Connie	X			100%	Tag: 0036736
	Chair, Wood, Rattan	1						Print Room	X			100%	Tag: 0036747
	Chair, Wood, Rattan	1						Print Room	X			100%	Tag: 0036748
	Cabinet, 5-Drawer	1	Neox					Print Room	X			100%	Tag: 0036749
	Cabinet, 5-Drawer	1	Neox					Print Room	X			100%	Tag: 0036750
	Cabinet, 5-Drawer	1	Neox					Print Room	X			100%	Tag: 0036751

INVENTORY PREPARED BY: *Jouline* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Apague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Cabinet, 7-Drawer	1	Neox					Print Room	X			100%	Tag: 0036752
	Chair, Brown/Black	1						Print Room	X			100%	Tag: 0036753
	Chair, Brown/Black	1						Administration Building	X			100%	Tag: 0036754
	Chair, Brown/Black	1						Administration Building	X			100%	Tag: 0036755
	Chair, Brown/Black	1						Mike	X			100%	Tag: 0036756
	Chair, Brown/Black	1						Kitchen Storage	X			100%	Tag: 0036757
	Chair, Wood	1						Kitchen Storage	X			100%	Tag: 0036758
	Monitor, Display, Computer	1	Acer/AI706171					Mike	X			100%	Tag: 0036759
	Console, Telephone	1	Astra/M6320					Mike	X			100%	Tag: 002587
	Machine, Laminating	1						Mike	X			100%	Tag: 0036762
	Keyboard, Computer	1	Microsoft	5.92E+12				Mike	X			100%	Tag: 0036763
	Desk, Office	1						Mike	X			100%	Tag: 0036765
	Chair, Executive	1						Mike	X			100%	Tag: 0036766
	Chair, Office, Black	1						Conference Room	X			100%	Tag: 0036767
	Cart, Workstation	1						Mike	X			100%	Tag: 0036768
	Table, End, Decorative, Wood	1						Mike	X			100%	Tag: 0036769
3/12/2007	Uninterruptable Power Supply	1	BlackKnight/500AP	G70600185	\$68.00	Purchased		Mike	X			100%	Tag: 0036770
	Cabinet, File	1						Mike	X			100%	Tag: 0036771
	Cabinet, File	1						Work Area	X			100%	Tag: 0036772
	Cabinet, File	1						Work Area	X			100%	Tag: 0036773
	Cabinet, File	1						Work Area	X			100%	Tag: 0036774

INVENTORY PREPARED BY: *Jaulio* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Kay J. Aflague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Cabinet, File	1						Work Area	X			100%	Tag 0036775
	Cabinet, File	1						Work Area	X			100%	Tag 0036776
	Cabinet, File	1						Work Area	X			100%	Tag 0036777
	Desk, Office	1						Josephine	X			100%	Tag 0036778
	Phone	1	Nortel					Josephine	X			100%	Tag 002585
	Monitor, Display, Computer	1	Acer/ALI716	ETL46060056090174BPY11				Josephine	X			100%	Tag 002712
	Cabinet, File	1						Josephine	X			100%	Tag 0036779
	Keyboard, Computer	1	Logitech					Josephine	X			100%	Tag 00300206
	Keyboard, Computer	1	Keytronic					Josephine	X			100%	Tag 004440
	Extinguisher, Fire	1	Ansul/Sentry SY-1014	DW-7800092				Kitchen	X			100%	Tag 0036807
	Monitor, Display, Computer	1	Nobleview	838660289				Storage	X			100%	None
	Chair, Office	1						Disposed Of	X			100%	Tag 0036808
	Machine, Binding	1						Conference Room	X			100%	Tag 0036709
	Cabinet, File	1						Tony	X			100%	Tag 0036810
	Desk, Office	1						Tony	X			100%	Tag 0036811
	Desk, Office	1						Josephine	X			100%	Tag 0036812
	Cabinet, File	1						Near Director's Office	X			100%	Tag 0036813
	Table, Utility	1						Near Director's Office	X			100%	Tag 0036815
	Cabinet, File, 2-Drawer	1	Kokuyo					Near Director's Office	X			100%	Tag 0036816
	Fan, Desk	1	Vornado					Director's Office	X			100%	Tag 0036817
	Cabinet, File	1						Tony	X			100%	Tag 0036818

INVENTORY PREPARED BY: *Joulin* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Hagan* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Speakers, Multimedia	1						Ray A	X			100%	Tag: 002513
	Lamp, Desk, w/Clamp	1						Near Director's Office	X			100%	Tag: 0036820
	Monitor, Display, Computer	1	Sceptre	324M0067SC0436				Near Director's Office	X			100%	Tag: 002519
	Speaker, Multimedia	1						Near Director's Office	X			100%	Tag: 002529
	Drive, Thumb, 2GB	1		None				Ray A	X			100%	Tag: 0036830
	Drive, Thumb, 1GB	1						Tony	X			100%	Tag: 0036822
	Locker, Storage	1						Director's Office	X			100%	Tag: 0036834
	Locker, Storage	1						Director's Office	X			100%	Tag: 0036838
	Cabinet, File, 2-Drawer	1						Director's Office	X			100%	Tag: 0036823
	Desk, Office	1						Ray A	X			100%	Tag: 0036833
	Desk, Office	1						Ray A	X			100%	Tag: 0036836
	Phone	1	Nortel					Ray A	X			100%	Tag: 002586
	Lamp, Desk, w/Clamp	1						Ray A	X			100%	Tag: 0036835
	Desk, Office	1						Ray A	X			100%	Tag: 0036837
	Chair, Office	1						Connie	X			100%	Tag: 0036831
	Chair, Steel, Stackable	1						Ray A	X			100%	Tag: 008499
	Table, End, Decorative, Wood	1						Ray A	X			100%	Tag: 0036824
	Board, Presentation	1						Near Director's Office	X			100%	Tag: 0036829
	Shelf, Wire	1						Tony	X			100%	Tag: 0036821
	Shelf, Book	1						Tony	X			100%	Tag: 0036832
	Cabinet, File, 4-Drawer	1						Conference Room	X			100%	Tag: 0036698

INVENTORY PREPARED BY: *Jouling* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Aflague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Cabinet, File	1		5Y-B4-TU-236G				Print Room	X			100%	Tag: 0036699
	Cabinet, File	1	Sonyin	5Y-B4-W210G				Print Room	X			100%	Tag: 0036700
	Cabinet, File	1	Neox					Print Room	X			100%	Tag: 0036701
	Cabinet, File, Wood	1						Print Room	X			100%	Tag: 0036702
	Desk, Office, Wood	1						Print Room	X			100%	Tag: 0036703
	Desk, Office, Wood	1						Print Room	X			100%	Tag: 0036704
	Shelf, Metal, Gray	1						Print Room	X			100%	Tag: 0036705
	Shelf, Book	1						Conference Room	X			100%	Tag: 0036707
	Shelf, Book	1						Conference Room	X			100%	Tag: 0036708
11/12/2008	Extra Large Wheelchair	1	Excel		\$995.00			Storage Room	X				Tag:
11/12/2008	Extra Large Wheelchair	1	Excel		\$995.00			Storage Room	X				Tag:
11/12/2008	Extra Large Wheelchair	1	Excel		\$995.00			Storage Room	X				Tag:
7/28/2007	Amplifier, Mini PA System	1	Toa/WA-1822CL	11428950	\$649.00	Purchased		Storage Room	X				Tag:
	Speakers, Multimedia	1						Josephine	X			100%	Tag: 0036780
	Uninterruptable Power Supply	1	PCM/BNT-500P	G7069983				Josephine	X			100%	Tag: 0036781
	Uninterruptable Power Supply	1	PCM/BNT-500P	G50102567				Work Area	X			100%	Tag: 0036782
9/3/2002	Typewriter, IBM Selectric Conti II	1	IBM/Selectric II		\$861.12			Storage Room		X			To be disposed
	Gateway, 4-Port	1	3Com/3C510					Work Area	X			100%	Tag:
	Modem, Cable	1	Scientific-Atlanite, Inc./Webstar					Work Area	X			100%	Tag:
	Board, Bulletin, 2 x 4	1						Josephine	X			100%	Tag: 0036786
	Monitor, Display, Computer	1	NEC/A570BK	2900658TA				Conference Room	X			100%	Tag: 0036787

INVENTORY PREPARED BY: *Jamison* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Apague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Table, Folding, Wood	1	Vicro					Work Area	X			100%	Tag: 0036788
	Table, Folding, Wood	1	Vicro					Work Area	X			100%	Tag: 0036789
4/6/1992	Chair, Steel, Stackable	1			\$39.95			Conference Room	X			100%	Tag: 0036790
4/6/1992	Chair, Steel, Stackable	1			\$39.95			Conference Room	X			100%	Tag: 0036791
4/6/1992	Chair, Steel, Stackable	1			\$39.95			Work Area	X			100%	Tag: 0036792
4/6/1992	Chair, Steel, Stackable	1			\$39.95			Work Area	X			100%	Tag: 0036793
	Uninterruptable Power Supply	1	PCM					Josephine	X			100%	Tag: 0036794
	Table, Folding, Wood	1	Vicro					Josephine	X			100%	Tag: 0036795
	Desk, Office	1						Josephine	X			100%	Tag: 0036796
	Table, Folding, Wood	1						Tony	X			100%	Tag: 0036798
	Sharpener, Electric	1						Tony	X			100%	Tag: 0036799
	Shelf, Shop, Steel	1						Connie	X			100%	Tag: 0036861
	Monitor, Display, Computer	1	Dell/E771A	MY-08J854-46632-1A8-801D				Josephine	X			100%	Tag: 0036862
	Chair, Executive	1						Connie	X			100%	Tag: 0036863
	Chair, Office, Blue/Gray	1						Work Area	X			100%	Tag: 0036864
	Printer	1	HP/Deskjet C9016A					Ray A	X			100%	Tag: 0036865
	Monitor, Display, Computer	1	CTX/S707A	17C3SXSPA4600493				Ray A	X			100%	Tag: 0036866
	Computer, Desktop	1	Local Build	None				Ray A	X			100%	Tag: 0036867
	Uninterruptable Power Supply	1	PCM/BNT-500P	G70600171				Ray A	X			100%	Tag: 0036868
	Shelf, Shop, Steel	1						Ray A	X			100%	Tag: 0036069
	Calculator	1	Monroe/SB-12	SBM100817				Ray A	X			100%	Tag: 0036870

INVENTORY PREPARED BY: *Janine* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. A. Pagne* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
10/5/2007	Microphone	1	JVC/MVJ3-GD		\$35.00			Director's Office	X			100%	Tag: 0036876
10/5/2007	Microphone	1	JVC/MVJ3-GD		\$35.00			Director's Office	X			100%	Tag: 0036877
10/5/2007	Microphone	1	JVC/MVJ3-GD		\$35.00			Director's Office	X			100%	Tag: 0036874
10/5/2007	Microphone	1	JVC/MVJ3-GD		\$35.00			Director's Office	X			100%	Tag: 0036879
	Drive, Thumb, 1GB	1	Kingston					Ray A		X		100%	Tag: 0036881
	Keyboard, Computer	1	Logitech/Y4176					Tony	X			100%	Tag: 0036840
	Uninterruptable Power Supply	1	PCM/BNT-500P	G70800195				Tony		X		100%	Tag: 0036841
	Desk, Office	1						Tony		X		100%	Tag: 0036842
	Stand, Computer	1						Josephine		X		100%	Tag: 002870
	Shelf, Workshop, Utility, Steel	1						Tony		X		100%	Tag: 0036843
	Shelf, Workshop, Utility, Steel	1						Tony		X		100%	Tag: 0036844
	Chair, Office	1	Kokuyo					Mike		X		100%	Tag: 0036845
	Chair, Office w/Armrest	1	Nortel					Tony		X		100%	Tag: 0036846
	Phone	1						Tony		X		100%	Tag: 0036847
	Partition, Wood	1						Tony		X		100%	Tag: 0036848
	Partition, Wood	1						Tony		X		100%	Tag: 0036849
11/28/2005	Machine, Bingo, Manual	3	Hayes Specialty Corp					Storage Closet		X			None
10/21/2003	Waterblaster, 3500 PSI	1	RobinSubaru/PW0933501	Z12013625	\$999.00			Storage Room		X			Tag
4/4/2008	Buffer, Floor	1	Powerlite/CI7H	10483	\$1,200.00	Purchased		Storage Room	X				Tag
4/4/2008	Buffer, Floor	1	Powerlite/CI7H	10510	\$1,200.00	Purchased		Storage Room	X				Tag
12/3/2003	Bushcutter	1	Maruyama/CE5260	E020313565	\$550.00			Storage Room		X			Tag

INVENTORY PREPARED BY: *Janine* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Affague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Chair, Office	1						Near Director's Office		X		100%	Tag: 0036851
	Chair, Executive	1						Near Director's Office		X		100%	Tag: 0036852
	Monitor, Display, Computer	1	Viewsonic/VE175	PBD045103533				Connie		X		100%	Tag: 0036853
	Desk, Office	1						Connie		X		100%	Tag: 0036854
	Uninterruptable Power Supply	1	PCM/BNT-500AP	G70600190				Connie		X		100%	Tag: 0036855
	Desk, Office	1						Work Area		X		100%	Tag: 0036857
	Keyboard, Computer	1	Logitech/IG0309					Connie		X		100%	Tag: 0036858
	Phone	1	Nortel					Connie		X		100%	Tag: 0036859
	Light, Desk w/Clamp	1						Connie		X		100%	Tag: 0036860
	Calculator	1	Casio/HR-150TM					Josephine		X		100%	Tag: 0036882
	Telephone	1	Nortel					Josephine		X		100%	Tag: 002585
	Machine, Sewing	1	Singer/2517	C30785072				Dir Off Storage Cab		X		100%	Tag: 0036883
	Drive, Thumb, 512MB	1	Superflash					Connie		X		100%	Tag: 0036887
	VCR	1	Mitsubishi/H54449					Dir Off Storage Cab		X		100%	Tag: 0036889
10/5/2007	Karaoke System	1	WOW/ED 8000	07-10798M	\$349.00			Director's Office		X		100%	Tag: 0036890
10/5/2007	Karaoke System	1	WOW/ED 8001	07-30064M	\$349.00			Director's Office		X		100%	Tag: 0036891
10/21/2003	Vacuum, Wet/Dry	1	Shopvac/QU1650		\$168.95			Storage Room		X			
10/5/2007	DVD, Player	2	JVC/XV-N342S		\$327.00			Director's Office		X		100%	Tag:
10/5/2007	DVD, Recorder	1	Panasonic/DMR-E515		\$199.00			Director's Office		X		100%	Tag:
	Table, Computer Workstation	1						Tony		X		100%	Tag: 0036895
	Uninterruptable Power Supply	1	PCM/BNT-500AP	G70600183				Josephine		X		100%	Tag: 0036281

INVENTORY PREPARED BY: *Janeline* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Randy A. Maguire* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Cabinet, File, 2-Drawer	1						Tony		X		100%	Tag: 0036822
	Uninterruptable Power Supply	1	BlackKnight/500AP	G70600208	\$68.00	Purchased		Josephine		X		100%	Tag:
12/16/2008	First Aid Kit	1	Afassocn		\$119.99			Director's Office	X			100%	Tag:
3/24/2009	Phone, Wireless, Dual Unit	1	GE/27831GE2-B		\$45.00			Director's Office	X			100%	Tag:
6/3/2009	Table, Wood, Merlot	1				Donated		Conference Room	X			100%	Tag: 0037062
	Chair, Wood, Merlot	1				Donated		Conference Room	X			100%	Tag: 0037061
	Chair, Wood, Merlot	1				Donated		Conference Room	X			100%	Tag: 0037064
	Chair, Wood, Light Brown	1				Donated		Conference Room	X			100%	Tag: 0037073
	Chair, Wood, Light Brown	1				Donated		Conference Room	X			100%	Tag: 0037077
	Table, Wood	1						Near Director's Office		X		100%	Tag: 002575
	Cabinet, Steel, File	1	Cole					Connie		X		100%	Tag: 0036696
7/9/2009	Waterdispenser, Hot/Cold, 5-GAL	1	Hamilton Beach	2202				Conference Room		X		100%	Tag:
	Projector, Digital	1	Infocus/XI	AHH1P32700298				Admin/Contracts Storage	X				Tag: 0036886
7/28/2007	Amplifier, Mini PA System	1	Toa/WA-1822L	11390409	\$499.00	Purchased		Storage Room	X				Tag:
7/28/2007	Amplifier, Mini PA System	1	Toa/WA-1822L	13399146	\$499.00	Purchased		Storage Room	X				Tag:
	Computer, Desktop	1	Dell/DHM	BQK9111				Near Director's Office				100%	Tag:
7/28/2007	Amplifier, Mini PA System	1	Toa/WA-1822CL	11428892	\$649.00	Purchased		Near Director's Office	X				Tag:
7/18/2008	Saw, Chain, 14'	1	Poulan/P3314WS802032	081140300857-2	\$199.99			Storage Room		X			
7/28/2007	Amplifier, Mini PA System	1	Toa/WA-1822CL	11428895	\$649.00	Purchased		Storage Room	X				Tag:
7/28/2007	Amplifier, Mini PA System	1	Toa/WA-1822CL	11400992	\$649.00	Purchased		Admin Utility Table	X				Tag:
7/28/2007	Amplifier, Mini PA System	1	Toa/WA-1822CL	11428945	\$649.00	Purchased		Admin Utility Table	X				Tag:

INVENTORY PREPARED BY: *Douline* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Aflague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
7/28/2007	Amplifier, Mini PA System	1	Toa/WA-1822CL	11428893	\$649.00	Purchased		Admin Utility Table	X				Tag:
7/28/2007	Amplifier, Mini PA System	1	Toa/WA-1822CL	11400993	\$649.00	Purchased		Admin Utility Table	X				Tag:
1/25/2008	Blower, Leaf	1	Weedeater/FL1500LE-5	07263N600056-5	\$168.99			Storage Room		X			
	Extension Ladder, 28'	1	Werner/T-1A					Storage Room		X			
10/14/2004	Computer, Desktop	1 set	Local Build		\$1,879.00			Josephine P		X			Tag: 0036760
10/14/2004	Keyboard	1						Josephine P		X			
10/14/2004	Mouse	1						Josephine P		X			
10/14/2004	Speakers	1						Josephine P		X			
10/14/2004	Computer, Desktop	1 set	Local Build		\$1,879.00			Ray A		X			Tag: 0036867
10/14/2004	Monitor	1						Ray A		X			
10/14/2004	Speakers	1						Ray A		X			
10/14/2004	Keyboard	1						Ray A		X			
	Computer, Desktop	1 set	Dell					Connie		X			Tag: 0036856
	Cabinet, File, Steel, Cream	1						Dave C		X	100%		Tag: 002478
	Cabinet, File, Steel, Beige	1						Dave C		X	100%		Tag: 002490
	Cabinet, File, Steel, Beige	1						Dave C		X	100%		Tag: 002488
	Cabinet, File, Steel, Beige	1						Dave C		X	100%		Tag: 002489
	Cabinet, File, Steel, Green	1	Itoki					Dave C		X	100%		Tag: 002494
	Cabinet, File, Steel, Green	1	Itoki					Dave C		X	100%		Tag: 002486
	Cabinet, File, Steel, Beige	1						Dave C		X	100%		Tag: 002479
	Cabinet, File, Steel, Beige	1						Dave C		X	100%		Tag: 002487

INVENTORY PREPARED BY:

Paulino 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor

POSITION TITLE

INVENTORY VERIFIED BY:

[Signature] 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer

POSITION TITLE

INVENTORY CERTIFIED BY:

Kay J. Maguire 10-15-10
SIGNATURE AND DATE

Program Director

POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Cabinet, File, Steel, Beige	1						Dave C		X		100%	Tag: 002483
	Cabinet, File, Steel, Beige	1						Joe P		X		100%	Tag: 0030102
	Cabinet, File, Steel, Beige	1						Joe P		X		100%	Tag: 0030103
	Locker, Steel	1						Joe P		X		100%	Tag: 002529
	Cabinet, File, Steel, Beige	1						Dave C		X		100%	Tag: 0030101
	Cabinet, File, Steel, Beige	1						Dave C		X		100%	Tag: 0030100
	Printer, Dot Matrix	1						D & T		X		100%	Tag: 002525
	Table, Wood	1						D & T		X		100%	Tag: 002577
	Desk, Office	1						D & T		X		100%	Tag: 0030104
	Tower, Computer	1	Local Build(PC Outlet)					Joe P		X		100%	Tag: 0036761
	Table, Wood	1						Admin/Contracts		X		100%	Tag: 0030105
	Printer	1	Epson/Stylus Color 800	3HR1308945				D & T (underneath)		X		100%	Tag: 0030106
	Cabinet, 2-Drawer	1						Joe P		X		100%	Tag: 0036732
	Desk, Office w/Locks	1						Ray C		X		100%	Tag: 0030108
	Monitor, Display, Computer	1	CTX/S760					Ray C		X		100%	Tag: 0030109
10/5/2007	Printer, Color	1	HP/Deskjet 6980		\$249.00	Purchased		Ray C		X		100%	Tag: 0030110
	Cabinet, File, Steel	1	Global					Ray C		X		100%	Tag: 0030111
	Cabinet, File, Steel	1						Ray C		X		100%	Tag: 0036660
	Cabinet, Key	1						Ray C		X		100%	Tag: 0036661
	Cabinet, Key	1	Cys					Ray C		X		100%	Tag: 0036662
	Stand, Rollable, Printer	1						Ray C		X		100%	Tag: 0036663

INVENTORY PREPARED BY: *Paulino* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Spague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS	
									N	F	P			
	Stand, Computer	1	Kokuyo					Ray C	X			100%	Tag: 002566	
	Stand, Book, Wood	1						Ray C	X			100%	Tag: 0036664	
	Lamp, Reading	1						Ray C	X			100%	Tag: 0036665	
	Cabinet, File, Steel	1						Joe P	X			100%	Tag: 0036666	
	Calculator, Electric	1	Sharp/EL2630 P II	3D10163Y				Ray C	X			100%	Tag: 0036674	
	Table, Workstation	1						Joe P	X			100%	Tag: 0036667	
	Desk, Office	1						Dave C	X			100%	Tag: 0036669	
	Monitor, Display, Computer	1	CTX/ S760					Dave C	X			100%	Tag: 002581	DEFECTIVE
	Scanner, Computer	1	HP/Scanjet 3670	CN3CBS452R				Dave C	X			100%	Tag: 002582	
	Printer, Black & White	1	HP/Laserjet 5P					Dave C	X			100%	Tag: 002583	
	Table, Computer Workstation	1						Dave C	X			100%	Tag: 0036672	
	Desk, Office	1						GGARP Board Office	X			100%	Tag: 0036672	
	Table, Computer Workstation	1						GGARP Board Office	X			100%	Tag: 002460	
	Desk, Office	1						Mrs. Lujan	X			100%	Tag: 002458	
	Shelf, Steel	1						Mrs. Lujan	X			100%	Tag: 0036675	
	Chair, Office, Arm w/Wheels	1						Mrs. Lujan	X			100%	Tag: 0036676	
	Chair, Stackable, Brown	1						Mrs. Lujan	X			100%	Tag: 002471	
	Chair, Executive, Black	1						Ray C	X			100%	Tag: 0036678	
	Chair, Executive, Blue	1						SCO	X			100%	Tag: 002504	
	Chair, Office	1						SCO	X			100%	Tag: 0036679	
	Chair, Office, Arm, Brown	1						SCO	X			100%	Tag: 002579	

INVENTORY PREPARED BY: *Pauline* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. A. Plaque* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
								N	F	P		
	Chair, Office, Black	1					D & T	X			100%	Tag: 002578
	Table, Folding	1					D & T	X			100%	Tag: 002575 Trans. To Storage
	Desk Office	1					Joe P	X			100%	Tag: 0036681
	Calculator, Electric	1	Canon/MP21DX	2025602			Joe P	X			100%	Tag: 0036683
	Partition, Wood, Rollable	1					Admin Storage	X			100%	Tag: 002463
	Chair, Office w/Rollers	1					Joe P	X			100%	Tag: 0036684
	Monitor, Display, Computer	1	CTX				Joe P	X			100%	Tag: 0036685
	Couch, Floral Upholstery	1					SCO Entrance	X			100%	Tag: 0036686
	Cabinet, Display, Steel	1					SCO Entrance	X			100%	Tag: 0036687
	Dispenser, Electric, Water Cooler	1					SCO Entrance	X			100%	Tag: 0036688
	Printer, Computer	1					Joe P	X			100%	Tag: 002601
	Chair, Stackable, Brown	1					Worktable	X			100%	Tag: 002472
	Chair, Stackable, Brown	1					Mrs. Lujan	X			100%	Tag: 002473
	Chair, Stackable, Brown	1					Mrs. Lujan	X			100%	Tag: 002474
	Stand, Printer	1					Storage	X			100%	Tag: 0036689
	Calculator, Electric	1	Canon/P220	DH304124			Dave C	X			100%	Tag: 0036697
	Monitor, Display, Computer	1	Viewsonic/E771	JV82800461			Admin/Contracts Storage	X			100%	Tag: 002526
	Tower, Computer	1	Local Build				Joe P	X			100%	Tag: 002726
11/4/2008	White Board w/Stand	1	3x5 / MR735				Joe P	X			100%	Tag: 0036924
6/25/1991	Guitar, Electric	1	Fender/Squier Strat.	K097084351	\$228.00		Admin Storage	X				Tag:
	Guitar, Bass, 4-String	1	Fender/Squier P-Bass	NC743589			Admin Storage	X				Tag:

INVENTORY PREPARED BY: *Paulina* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Roy J. Adlegue* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
6/25/1991	Guitar, Electric	1	Kaman/GTX 18	582045	\$228.00			Admin Storage	X				Tag
6/25/1991	Guitar, Electric	1	Kaman/GTX 19	581875	\$228.00			Admin Storage	X				Tag
	Speaker, PA, Active	1	Yamaha/MS150	K2010296				Admin Storage	X				Tag
	Keyboard, Music	1	Kawai/MK10	154557				Admin Storage	X				Tag
	Chair, Princess, Small	2		None				To Be Disposed	X		100%		Moved to SCO- To be reflected
	Chair Princess, Large	2		None	\$199.99			Front Porch	X		100%		Moved to SCO- To be reflected
12/16/2008	First Aid Kit	1	Afasson	None				SCO Entrance	X				Tag
	Drum Set	1 set						Admin Storage	X				Tag
	Divider, Wood, Lattice	1	Brown					Admin Storage	X				Tag: 002517
	Partition, Wood, Rollable	1						D & T	X				Tag: 002464
	Computer, Horizontal	1	Local Build(CompPro)					Storage	X		100%		Tag: 002527 To be disposed
	Computer, Desktop	1	Local Build					Ray C	X		100%		Tag: 002711
	Computer, Desktop	1	Local Build					Dave C	X		100%		Tag: 0036671
	Computer, Desktop	1	Local Build					Joe P	X		100%		Tag: 0036761
	Safe, Security	1	Itoki					SCO		X	100%		Tag
	Typewriter	1	IBM/Wheelwriter 5	136E+13				Joe P	X		100%		Tag: 0030107
9/30/1998	Amplifier, Bass	1	Fender/BXR 300C	CR-225286	\$530.00			Admin Storage	X				Tag
12/28/1998	Amplifier, Guitar	1	Chavel/XR4006C	940300602	\$649.00			Admin Storage	X				Tag
12/28/1998	Amplifier, Guitar	1	Fender/Deluxe 112 Plus	CR-150024	\$649.00			Admin Storage	X				Tag
10/1/1992	Amplifier, Guitar, Acoustic	1	Fender/Acoustasonic Jr.	CR-206574	\$566.00			Admin Storage	X				Tag
12/15/1992	Mixer, Powered, PA	1	Fender/SR8520P	CR-231299	\$566.00			Admin Storage	X				Tag

INVENTORY PREPARED BY: *Jaulis* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Apleague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
12/9/1992	Speaker, PA, Passive	1	Yamaha/S115H II	12233	\$549.00			Admin Storage	X				Tag
12/9/1992	Speaker, PA, Passive	1	Yamaha/S115H II	12230	\$549.00			Admin Storage	X				Tag
12/9/1992	Mixer, Powered, PA	1	Peavey/XR-600C	00-05463173	\$549.00			Admin Storage	X				Tag
12/28/1998	Amplifier, Guitar	1	Charvel/XR600SC	94				Admin Storage	X				Tag
9/30/1998	Keyboard, Music	1	Yahama/PSR-8000	21708	\$2,695.00			Admin Storage	X				Tag: To be disposed
9/30/1998	Amplifier, Keyboard, Combo	1	Fender/KXR 100	CR2400023	\$530.00			Admin Storage	X				Tag
	Chairs, Folding, Metal	172			\$14.95			Storage Room	X				
	Chairs, Folding, Metal w/Pad	17						Storage Room	X				
	Chairs, Folding, Metal w/Pad	1						Storage Room	X				Tag: 00489
	Chairs, Folding, Metal w/Pad	1						Storage Room	X				Tag: 00500
	Chairs, Folding, Metal w/Pad	1						Storage Room	X				Tag: 00473
	Chairs, Folding, Metal w/Pad	1						Storage Room	X				Tag: 00465
	Chairs, Folding, Metal w/Pad	1						Storage Room	X				Tag: 00479
	Chairs, Folding, Metal w/Pad	1						Storage Room	X				Tag: 00484
	Chairs, Folding, Metal w/Pad	1						Storage Room	X				Tag: 00486
	Chairs, Folding, Metal w/Pad	1						Storage Room	X				Tag: 00502
	Chairs, Folding, Metal w/Pad	1						Storage Room	X				Tag: 00468
	Chairs, Folding, Metal w/Pad	1						Storage Room	X				Tag: 00466
	Chairs, Folding, Metal w/Pad	1						Storage Room	X				Tag: 00478
	Chairs, Folding, Metal w/Pad	1						Storage Room	X				Tag: 00475
	Chairs, Folding, Metal w/Pad	1						Storage Room	X				Tag: 00491

INVENTORY PREPARED BY: *Jauline* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Kay J. Maguire* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00472	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00464	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00495	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00497	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00471	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00487	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00333	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00496	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00474	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00481	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00325	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00345	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00219	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00480	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00499	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00467	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00485	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00498	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00469	
	Chairs, Folding, Metal w/Pad	1						Storage Room	X			Tag: 00483	
	Chairs, Stackable, Metal w/Pad, Bm	10						Storage Closet	X				

INVENTORY PREPARED BY: *Paulina* 10-15-10 SIGNATURE AND DATE
Maintenance/Janitor POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10 SIGNATURE AND DATE
Admin Services/Contracts Officer POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Maguire* 10-15-10 SIGNATURE AND DATE
Program Director POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Tables, Plastic, Folding, White	75						Storage Closet					
	Tables, Compressed Wood, Folding	28			\$122.00			Storage Closet					
	Bingo Cage Deluxe	1			\$169.00			Storage Room		X			Tag Trans To AGAT
	Machine, Bingo Manuel	6	Hayes Specialty Corp.		\$215.00			Storage Room	X				
	Oven, Microwave	1	Emerson/MW9107B	0571238MD	\$90.00			Storage Room	X				
	Oven, Microwave	1	Emerson/MW9107B	05712684MD	\$90.00			Storage Room	X				
	Griddle, Large, Electric	2	HamiltonBeach/StepSavor		\$96.98			Storage Room	X				
	Saw, Circular	1	Dewalt/DW359	116963				Storage Room		X			
12/3/2003	Mower, Grass	1	Lawnbroy/10252	9909081	\$429.00			Storage Room		X			
	Monitor, Display, Computer	1	Optquest					Storage Room		X			Tag: 002531 To be disposed
	Monitor, Display, Computer	1	Dell/E771A	MY-08J854-46632-1A8-801P				Storage Room		X			To be disposed
	Tower, Computer	1	None					Storage Room		X			Tag: 002530 To be disposed
	VCR	1	Magnavox/MVR-440	5G2B04260533782				Storage Room		X			
	VCR	1	Toshiba/M-455	98754941				Storage Room		X			
	VCR	1	JVC/HR-A592U	06850819A				Storage Room		X			
	VCR	1	Hitachi/VT-MX211AW	61204160				Storage Room		X			
	TV, 19"	1	Toshiba/CF19H22	47908680				Storage Room		X			
	TV, 19"	1	Samsung/TVM190	121-70601941				Storage Room		X			
2/22/2006	TV, 27"	1	JVC/AV-27530	150F1176	\$252.99			Storage Room		X			
	Karaoke Machine	1	Sanyo/PAT-M2	None		Employee Donation		Storage Room		X			To be disposed
	Chest, Cooler, 5-GAL	1	Coleman	None				Storage Room		X			

INVENTORY PREPARED BY: *Jaulina* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Spague* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Cooler, Chest, 20-GAL	1	Igloo	None				Storage Room	X				
	Dispenser, Drink, 3-GAL	1	Rubbermaid/Gott	None				Storage Room	X				
	Dispenser, Drink, 5-GAL	5	Igloo	None				Storage Room	X				
	Dispenser, Drink, 5-GAL	1	Rubbermaid/Gott	None				Storage Room	X				
	Dispenser, Drink, 5-GAL	1	Coleman	None				Storage Room	X				
7/18/1991	Dispenser, Drink, 10-GAL	1	Rubbermaid/Gott	None	\$62.10			Storage Room	X				
	Percolator, Coffee, 100-CUPS	2	Westbend/33600	None	\$329.90			Storage Room	X				
	Shelf, Metal, Book	5		None				Storage Room	X				
11/5/2006	Board, Cork, Bulletin, 4' x 6'	1	Boone	None	\$329.52			Storage Room	X				
	Projector, Transparency	1	Eiki/3870A	9268120				Storage Room	X				To be disposed
1/2/1990	Projector, Transparency	1	3M/1700AJE	985694	\$380.00			Storage Room	X				To be disposed
	Clock, Time, Punch	1	Acroprint/150NR4	744059PF				Storage Room	X				To be disposed
	Tree, Artificial, Christmas	1				Emp. Donation		Storage Room	X				
4/15/1992	Dividers, Room, Lattice	1	Brown		\$176.00			Storage Room	X				
8/1/2008	Container, Trash, Plastic, 33-GAL	9	Rubbermaid/Roughneck		\$229.41			Storage Room	X				
9/14/1990	Bed, Rollaway, Portable	2			\$190.00			Storage Room	X				
	Cot, Portable	2				Donated FEMA		Storage Room	X				
	Podium, Wood, Homemade	1						Storage Room	X				Tag: 0036696
	Ladder, Aluminum, 6'	1						Storage Room	X				
	Ladder, Aluminum, 8'	1	Werner/5908					Storage Room	X				
	Ladder, Aluminum, 10'	1	Werner/310					Storage Room	X				

INVENTORY PREPARED BY: *Daulis* 10-15-10 SIGNATURE AND DATE
Maintenance/Janitor POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10 SIGNATURE AND DATE
Admin Services/Contracts Officer POSITION TITLE

INVENTORY CERTIFIED BY: *Kay J. Maguire* 10-15-10 SIGNATURE AND DATE
Program Director POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
10/21/2003	Chair, Wheel	1	Breezby	81806				Storage Room		X			
	Chair, Wheel	1	Tuffcare/247	199100080				Storage Room		X			
	Chair, Wheel	1	Invacare	02CM236230				Storage Room		X			
	Cart, Utility	2	Presta					Storage Room		X			
	Mower, Grass	1	Lawnbog/12247	230010000	\$429.00			Storage Room		X			
	Cabinet, Steel File	1	Steelmaster					Storage Room		X			Tag: 0036695
	Cabinet, Steel File	1						Storage Room		X			Tag: 0036694
	Cabinet, Steel File	1						Storage Room		X			Tag: 0036692
	Cabinet, Steel File	1	Okamura					Storage Room		X			Tag: 0036691
Cabinet, Steel File	1	Steelmaster					Storage Room		X			Tag: 0036690	

INVENTORY PREPARED BY: *Jaulino* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Adague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agana Heights Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
7/23/1992	Cabinet, File, 2-drawer, Beige	1	Tokuyo		\$199.00		Purchased	Office	X			100%	Tag: 0010
7/25/2000	First Aid Kit, Blue	1	Johnson & Johnson		\$32.75		Purchased	Office	X				Tag
	Locker, Wooden, White	1	6 x 2 x 2					Storage Room	X			100%	Tag: 0001
8/27/2002	Mic Karaoke	1	Magic Touch Tech		\$289.00			Conference Room	X			100%	Tag
10/22/2002	Clock, Wall, Black	1			\$35.99			Congregate Area	X			100%	Tag: 0033
1/16/2003	Microwave Oven, White	1	Goldstar				Purchased	Congregate Area	X			100%	Tag: 0036
4/18/2003	Television	1	Sony/KV-FS120	4056240			Purchased	Conference Room	X			100%	Tag: 0031
9/23/2003	Cabinet, File, 4-Drawer, Beige	1	Global	25-450	\$265.00		Purchased	Storage Room	X			100%	Tag: 0009
11/5/2005	Mat Scraper, Blue, 4x6	1	3M				Purchased	Front Door	X			100%	Tag
4/18/2003	Toaster, 2-Slice	1	Proctor-Silex				Purchased	Kitchen	X			100%	Tag: 0035
1/10/2000	Water Dispenser, 5Gal, White	1			\$149.00		Purchased	Congregate Area	X			100%	Tag: 0030
4/18/2002	Wheelchair, Blue xw/Foot Rest	1	Invacare		\$350.00		Purchased	Storage Room	X				Tag: 0003
11/5/2005	Phone, White, Corded w/ ID	1	Colby/CIP-370	8440073408	\$19.99		Purchased	Kitchen	X			100%	Tag: 0073
10/7/2005	Table, Mahjong, 4-Seater, White	1						Storage Room	X			100%	Tag: 0002
11/5/2005	Divider, Wooden, Brown, 6' x 4.5'	1					Purchased	Office	X				Tag: 0011
	Divider, Wooden, Brown 6' x 4.5'	1					Purchased	Office	X				Tag: 0012
	Cabinet, File, 4-Drawer, Black	1					Purchased	Office	X			100%	Tag: 0013
	Chair, Executive w/Arms	1					Purchased	Office	X			100%	Tag: 0014
	Desk, Executive, 7-Drawer, Dbl.-Ped.	1					Purchased	Office	X			100%	Tag: 0015
	Bed, Single w/Box Spring	1					Purchased	Office	X				Tag: 0016
	Board, Bulletin, 4' x 8'	1			\$164.76		Purchased	Congregate Area	X			100%	Tag: 0032

INVENTORY PREPARED BY: *Paulino* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Roy J. Asplague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agana Heights Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
11/5/2005	Chair, Steel, Folding, Beige	35	14-T10SND1	3362-3690	\$12.99	Purchased		Congregate Area	X			100%	Tag: 0004-0007/0009-00017/0035-0056
	Donation Box, White, Wooden	1				Made by SPIMA		Congregate Area		X		100%	Tag: 0028
	Folding Table, White	10	0402300-2901	81483-02901		Purchased		Congregate Area	X			100%	Tag: 0057-0066
	Percolator, 45-Cup, Black	1	Hamilton Beach			Purchased		Kitchen		X		100%	Tag: 0034
	Roulette, Bingo Machine w/Balls	1				Purchased		Congregate Area		X		100%	Tag: 0029
	Player, VHS Tape, Gray	1	Panasonic/PV-V45245	D41C0.532		Purchased		Conference Room	X			100%	Tag: 0021
	Extinguisher, Fire, Dry Chemical, 10lb.	1	A10H/Ansul Security	XB-861741		Purchased		Kitchen	X			100%	Tag: 0024
	Extinguisher, Fire, Dry Chemical, 10lb.	1	A10H/Ansul Security	XB-861718		Purchased		Back Door	X			100%	Tag: 00525
	Flag, Guam	1				Purchased		Congregate Area	X			100%	Tag:
	Flag Stand w/Pole	1				Purchased		Congregate Area	X			100%	Tag:
	Flag Stand w/Pole	1				Purchased		Congregate Area	X			100%	Tag:
	Flag, U.S.A.	1				Purchased		Congregate Area	X			100%	Tag:
	Shelf, Cool Rack, 4-Tier, Black	1				Purchased		Storage	X			100%	Tag: 0008
12/9/2005	Table, Coffee, 24' x 48'	1				Donated		Conference Room		X		100%	Donated by Greg Harris
12/5/2005	Cabinet, Wooden, Brown	1				Purchased		Hallway	X			100%	Tag:
12/9/2005	Carpet, 12' x 13', Tweed	1				Donated		Conference Room		X		100%	Donated by Greg Harris
	Shelf, Metal, 4-Tier, Black	1				Donated		Conference Room		X		100%	Donated by Greg Harris
12/27/2005	Toaster, 4-Slice, Chrome/Black	1	ToasterMaster			Donated		Congregate Area		X		100%	Donated by J. Ereno
11/5/2005	Extinguisher, Fire, Dry Chemical, 10lb.	1	A10H/Ansul Security	XB-861700		Purchased		Front	X			100%	Tag: 0026
1/9/2005	Bucket, Mop w/Squeezer, Yellow	1 set				Purchased		Ladies Restroom	X			100%	Tag: 0084
12/6/2005	Stove, Electric Range	1				Purchased		Kitchen	X			100%	Tag:

INVENTORY PREPARED BY: *Jaulino* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Aflague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agana Heights Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
1/19/2006	Chair, Office, Cloth	1						Conference Room		X		100%	Tag
1/30/2006	Desk, Typewriter w/Wheels	1						Office		X		100%	Tag: 0083A
2/22/2006	Trashcan, 32Gal. w/ Lid, Green	1	RubberMaid		\$18.99			Congregate Area	X			100%	Tag
	Plunger, Rubber w/Wood Handle	2			5.78			Hallway Closet	X			100%	Tag
	Shelf, Display Case, Black	1			139.95			Conference Room	X			100%	Tag
11/5/2005	Bar Stool	1			22.99			Congregate Area	X			100%	Tag
3/22/2006	12-pc. Nonstick Cookware w/lid, Blk.	12			100			Kitchen	X			100%	Tag
	Stock Pot, 10-Gal.	1	Tools-of-the-Trade		60			Kitchen	X			100%	Tag
	DVD/VCR Player w/Remote, Gray	1	Sylvania/DV840F	U33548678A	109			Kitchen	X			100%	Tag
	16-pc. Dinnerware, White	2 sets	Corelle Country Cottage		35.99			Kitchen	X			100%	Tag
	Silverware, 40-pc	3	Home Essentials		32.49			Kitchen	X			100%	Tag
8/21/2006	DVD-Walk & Firm Aerobics	1			13.06			Conference Room	X			100%	Tag
	DVD-Walk Aerobics	1			13.06			Conference Room	X			100%	Tag
8/23/2006	Table, Computer, Beige	1						Conference Room		X		100%	Tag
11/5/2007	Mat Scraper, Red, 22' x 34'	1						Congregate Area		X		100%	Tag
11/3/2007	Blood Pressure Monitor	1	HEM-712C	4818039	76.5			Office	X			100%	Tag
2/2/2007	White Board w/Stand, Easel	1				Donated		Office		X		100%	Tag
4/30/2006	Night Stand, Oak, 2-Drawer	1				Donated		Office	X			100%	Tag
4/30/2006	End Table	1						Conference Room		X		100%	Tag
11/17/2006	Treadmill	1	WLTL2920DP	10334266	290			Storage	X			100%	Tag
4/30/2006	Pillow	1				Donated		Manager's Office	X			100%	Tag

INVENTORY PREPARED BY: *Paulino* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Roy J. Hogue* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
 GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
 LOCATION: Agana Heights Senior Center
 DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
11/7/2006	IGB Thumbdrive	1	Kingston		\$26.95			Office	X			100%	Tag
1/29/2008	3-pc. Cordless Phone	1 set	Panasonic/KX-TG6053G	7CCQA054871	\$199.00			Office, Conference Room, Kitchen	X			100%	Tag
4/10/2008	Safe w/Key	1	Kokuyo	371162	\$75.00	Purchased		Office		X		100%	Tag
7/12/2008	Juicer, Electric	1		76380110	\$23.99	Purchased		Kitchen	X			100%	Tag
	Can Opener, Electric	1		7680	\$27.99	Purchased		Kitchen	X			100%	Tag
	Pressure Cooker, 8-Quarts	1		128204	\$44.99	Purchased		Kitchen	X			100%	Tag
7/15/2008	Panel Frame	4			\$27.96	Purchased		Congregate Area	X			100%	Tag
	3-pc. Cookie Pan Set	1			\$6.99	Purchased		Kitchen	X			100%	Tag
7/19/2008	Percolator, 12-cup	1			\$55.99	Purchased		Kitchen	X			100%	Tag
	Metal Cart	1			\$6.99	Purchased		Kitchen	X			100%	Tag
	Picture Frame	1			\$27.99	Purchased		Congregate Area	X			100%	Tag
	Plastic Pamphlet Holder, 18-comp.	1						Congregate Area		X		100%	Tag 0030010
	Folding Stool, 2-step	1						Storage		X		100%	Tag
	TV/DVD Display, Cherrywood	1						Conference Room		X		100%	Tag
	Superbroom, Green	1						Hallway Closet		X		100%	Tag
	32-gal. Trashcan, Red	2						Hallway Closet		X		100%	Tag
	32-gal. Trashcan, Gray	1						Hallway Closet		X		100%	Tag
9/22/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark				SCO	Kitchen	X			100%	Tag
9/22/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark				SCO	Men's Restroom	X			100%	Tag
9/22/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark				SCO	Women's Restroom	X			100%	Tag
10/6/2005	Living Room Set, 3-pc., Burgundy	1	Venus/Marocco 1421		\$795.00	Purchased		Conference Room	X			100%	Tag

INVENTORY PREPARED BY: *Pauline* 10-15-10
 SIGNATURE AND DATE

Maintenance/Janitor
 POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
 SIGNATURE AND DATE

Admin Services/Contracts Officer
 POSITION TITLE

INVENTORY CERTIFIED BY: *Kay J. Aflague* 10-15-10
 SIGNATURE AND DATE

Program Director
 POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agana Heights Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
10/6/2005	Chair, Leather	1	Venus Marcoco			Purchased		Conference Room	X			100%	Tag: 0018
10/6/2005	Sofa, Leather	1	Venus Marcoco			Purchased		Conference Room	X			100%	Tag: 0019
10/6/2005	Love Seat, Leather	1	Venus Marcoco			Purchased		Conference Room	X			100%	Tag: 0020
11/16/2005	Amplifier, Meeting, Beige	1	WA-TOA-1822-CL	11460893	\$649.00	Purchased		Manager's Office	X			100%	Tag: 0027
12/6/2005	Refrigerator, 18.2-cu.ft., White	1	Whirlpool/TE8MKXM	ES3925596	\$799.00	Purchased		Kitchen	X			100%	Tag:
6/12/2006	Computer System	1	Local Build	62M0X1667733	\$1,029.00	Purchased	R & LR	Conference Room	X			100%	Tag: 002615
6/12/2006	Monitor, Computer, LCD, 17"	1	ETL460	C0560600747PY11		Purchased	R & LR	Conference Room	X			100%	Tag: 002616
6/12/2006	Speakers, Multimedia, Pair	1	SP-223	M0223054604392		Purchased	R & LR	Conference Room	X			100%	Tag: 002617
6/12/2006	UPS	1		G60200804		Purchased	R & LR	Conference Room	X			100%	Tag: 002618
6/12/2006	Keyboard, Computer	1		867449-0403		Purchased	R & LR	Conference Room	X			100%	Tag: 002620
6/12/2006	Mouse, Computer	1				Purchased	R & LR	Conference Room	X			100%	Tag: 002621
	Printer, Computer	1						Conference Room	X			100%	Tag:
2/2/2009	Automatic External Defibrillator	1	WenchAllyn/AED10		\$1,693.02			Manager's Office	X			100%	Tag: 0036914
7/22/2008	Locker, 18-compartment	1	NBLK5518		\$649.99			Storage Room	X			100%	Tag:
	Monitor, 17"	1	Dell/E771A	MY-08J854-4663-1A8-08DD			From SCO	Conference Room		X			Tag: 00300202

INVENTORY PREPARED BY: Paulina 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: [Signature] 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: Randy A. Laguerre 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agat Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
4/27/2005	Chair, Folding, Steel, Padded, Beige	74			\$27.99			Congregate Area	X			100%	Tag: 00267-00343
	Chair, Folding, Steel, Padded, Beige	9			\$27.99			Storage Room	X			100%	Tag: 00344-00352
	Chair, Folding, Steel, Padded, Beige	5			\$27.99			Kitchen	X			100%	Tag: 00353-00357
	Table, Folding, White	12			\$57.00			Congregate Area	X			100%	Tag: 00358-00367
	Table, Folding, White	8			\$57.00			Storage Room	X			100%	Tag: 00368-00373
	Shelf, Metal, Beige	1			\$115.00			Storage Room	X			100%	Tag: 00374
	Shelf, Metal, Beige	1			\$115.00			Storage Room	X			100%	Tag: 00375
9/16/2003	Wheelchair, Light Blue	1	Laser III/Medline	210974	\$475.00			Conference Room		X		100%	Tag: 00376
	DVD/VHS Player	1	DRC6350N		\$99.99			Conference Room		X		100%	Tag: 00377
6/22/2005	Television, 19"	1	Sharp Linytron/19RP59	4447687	\$149.99			Conference Room	X			100%	Tag: 00381
12/6/2005	Cabinet, Hall, Brown, Wooden	1			\$95.00			Electrical Room	X			100%	Tag: 00382
12/23/1998	Table, Wooden, White, 4 x 3	1				Donated		Congregate Area		X		100%	Tag: 00383
	Table, Wooden, Brown, 4 x 3	1				Donated		Conference Room		X		100%	Tag: 00384
4/27/2005	Table, Folding, White	1			\$54.00			Storage Room		X		100%	Tag: 00385
	5-Gal., Hot/Cold Water Dispenser	1	Piafall	CHW402033040003	\$195.00			Kitchen		X		100%	Tag: 00386
	Flag Base, Plastic, Gold	2						Congregate Area	X			100%	Tag: 00387-00388
	Flag Pole, Wooden, 2 Pc.	2			\$99.99			Congregate Area	X			100%	Tag: 00389
	Flag Top, Eagle, Plastic, Gold	2						Congregate Area	X			100%	Tag: 00391-00392
	Flag, Guam	1			\$54.99			Congregate Area	X			100%	Tag: 00393
	Flag, U.S.A.	1			\$54.99			Congregate Area	X			100%	Tag: 00394
	Table, Folding, Round, White	1			\$54.99			Congregate Area		X		100%	Tag: 00396

INVENTORY PREPARED BY: *Pauline* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Russ J. Flagne* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agat Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
4/24/2005	Extinguisher, Fire, Dry Chem, 10lb.	1	Badger/10MB-8H	WR-609738	\$49.99			Congregate Area	X			100%	Tag: 00273
	Extinguisher, Fire, Dry Chem, 10lb	1	Badger/10MB-8H	WR609744	\$49.99			Congregate Area	X			100%	Tag: 00400
	Extinguisher, Fire, Dry Chem, 10lb	1	Amerex 419	MZ-511414	\$49.99			Kitchen		X		100%	Tag: 00395
	Refrigerator, White, 15cu. Ft.	1	Amana/ATB1503ARW	11502297EE	\$499.00			Kitchen	X			100%	Tag: 00398
	Range, Electric, Stovetop, White	1	Tappan/TEF303AWA	VF30940952	\$348.99			Kitchen		X		100%	Tag: 00399
	Perculator, Aluminum, 42-Cup	1	Hamilton/40515	A2620AE	\$41.95			Kitchen	X			100%	Tag: 00404
	Perculator, Aluminum, 100-Cup	1	Westbend/33600	0072244-336009	\$164.95			Kitchen	X			100%	Tag: 00405
6/22/2005	Trashcan, Plastic, 32-Gal, Red	1			\$9.99			Electrical Room	X			100%	Tag: 00406
4/27/2005	Shelf, 6-Tier, Metal, Chrome	1			\$238.00			Storage room	X			100%	Tag: 00407
	Shelf, 6-Tier, Metal, Chrome	1			\$238.00			Storage room	X			100%	Tag: 00408
	Fan, Standing	4						Congregate Area		X		100%	Tag:
4/27/2005	Bucket, Mop w/Squeezer	1						Janitorial Room		X		100%	Tag:
9/14/2005	Bed, Rollaway w/Mattress	1						Conference Room		X		100%	Tag: 00424
9/23/2002	Cabinet, Wooden, Double Door, Brown	1						Electrical Room		X		100%	Tag: 00425
	Trashcan, Plastic, 32-Gal, Brown	1						Electrical Room		X		100%	Tag:
9/23/2002	Cabinet, Rollaway, Red, 3' x 6' x 2'	1						Hallway		X		100%	Tag: 00426
	Cabinet, File, 4-Drw, Beige	1	Global		\$265.00			Manager's Office		X		100%	Tag: 00427
	Cabinet, File, 4-Drw, Beige	1	R223		\$179.00			Manager's Office		X		100%	Tag: 00428
4/27/2005	Desk, Executive, 6-Drw, 2-Pedastal	1	483		\$295.00			Manager's Office		X		100%	Tag: 00429
	Chair, Executive w/Arms, Black	1			\$219.00			Manager's Office		X		100%	Tag: 00431
	Telephone, Corded w/ID Caller	1	Coby/CTP-370	8440073435	\$19.97			Manager's Office		X		100%	Tag: 00432

INVENTORY PREPARED BY: *Jaulino 10-15-10*
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature] 10-15-10*
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Apleague 10-15-10*
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agat Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Chair, Folding, Leather, Padded, Brown	1			\$27.99			Manager's Office	X			100%	Tag 00433
	Chair, Folding, Leather, Padded, Brown	1			\$27.99			Manager's Office	X			100%	Tag 00434
12/1/2003	Roulette, Bingo w/Balls, Brown/Gold	1			\$215.00			Conference Room	X			100%	Tag 00435
4/27/2005	Kit, First Aid, Blue	1	Johnson & Johnson		\$19.95			Congregate Area	X			100%	Tag 00436
	Kit, First Aid, Blue	1	Johnson & Johnson		\$19.95			Manager's Office	X			100%	Tag 00437
	Box, Donation, Wood, White	1					SPIMA Built	Conference Room	X			100%	Tag 00438
	Chair, Executive w/Arms, Black	1						Congregate Area	X			100%	Tag 00439
	Telephone, Corded w/ID Caller	1	Coby/CTP-370	844072496	\$19.97			Congregate Area	X			100%	Tag 00441
	Chair, Typist, Black	1						Congregate Area				100%	Tag 00442
6/15/2005	Board, Bulletin, Cork w/Alum. Frame	1	4' x 8'		\$164.76			Congregate Area	X			100%	Tag 00443
	Board, Bulletin, Cork w/Alum. Frame	1	4' x 8'		\$115.16			Congregate Area	X			100%	Tag 00444
9/23/2002	Trashcan, Square, Green w/Wheels	1			\$9.99			Electrical Room		X		100%	Tag
	Trashcan, Square, Green w/Wheels	1			\$9.99			Kitchen		X		100%	Tag
12/15/2005	Automatic Blood Pressure Monitor	2	OMRON/HEM-712C	4818941L	\$89.95			Manager's Office	X			100%	Tag
4/27/2005	Congregate Sign/Fed. Regulations	1						Congregate Area		X		100%	Tag
1/5/2006	Board, White w/Stand, 3' x 4'	1			\$245.00			Congregate Area	X			100%	Tag 00644
1/19/2006	Chair, Secreterial w/Arms, Gray	1			\$169.00			Congregate Area		X		100%	Tag 0044A
2/8/2006	Raffle Drum	1			\$139.00			Storage Room	X				Tag
2/13/2006	Pamphlet holder, 18-Pocket, White	1			\$11.79			Congregate Area	X			100%	Tag 003000
2/1/2006	Padlocks	5						Power Boxes	X			100%	Tag
4/26/2006	Microphone	1	JVC/MV89 Dynamic	J32723-002	\$94.00			Congregate Area	X			100%	Tag

INVENTORY PREPARED BY: *Paulino* 10-15-10 Maintenance/Janitor
SIGNATURE AND DATE POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10 Admin Services/Contracts Officer
SIGNATURE AND DATE POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Aflague* 10-15-10 Program Director
SIGNATURE AND DATE POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agat Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Microphone	1	Magic Mic/ED8000	06-01694MD	\$199.00			Manager's Office	X			100%	Tag:
	Microphone w/Case	1	WOW Magic Sing		\$350.00			Manager's Office	X			100%	Tag:
8/21/2006	Bookshelf, Dark Teak	1			\$189.00			Conference Room	X			100%	Tag: 002707
	Wheelchair	1						Electrical Room		X		100%	Tag: 0030112
	Walker	1						Electrical Room		X		100%	Tag: 0030113
	Small Tables, Green	8	Syroco					Congregate Area	X			100%	Tag: 0030114-0030121
	Chairs, Plastic, Brown	3						Congregate Area		X		100%	Tag: 0030122-0030124
	Camera, Digital	1	Canon	4722149523				Manager's Office		X		100%	Tag: 0030125
	Gourmet Grill	1		3928445				Janitorial Room		X		100%	Tag: 0030126
	Cooler, 100-Qt.	1	Quick-N-Cool/Igloo					Kitchen	X			100%	Tag: 0030127
	Table, Plastic, Brown	1						Congregate Area		X		100%	Tag: 0030128
9/23/2002	Microwave	1	Emerson	50713412MD				Kitchen		X		100%	Tag: 0030129
	Toaster	1	Hamilton Beach					Kitchen		X		100%	Tag: 0030130
	Corn Popper	1	Westbend					Kitchen		X		100%	Tag:
	Printer, Computer, Color	1	HP Deskjet 6980					Conference Room			X		Tag:
11/7/2007	Thumbdrive, 1GB	1	Kingston		\$26.95			Manager's Office	X			100%	Tag:
4/14/2008	Safe w/Key	1	Kokuyo	1360	\$75.00	Purchased		Conference Room		X		100%	No Key
10/14/2008	Board, White, 3' x 5'	1			\$249.00			Congregate Area	X			100%	Tag:
11/1/2008	Table, Side, Green	3				Donated		Congregate Area		X		100%	Tag:
	Dispenser, Water, 5-Gal., Hot/Cold	1	Family					Congregate Area	X			100%	Tag: 003722 Tag: 0037050

INVENTORY PREPARED BY: *Jaulino* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Roy J. Delgado* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agat Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	X			100%	Tag: 0037070
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	X			100%	Tag: 0037071
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	X			100%	Tag: 0037072
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	X			100%	Tag: 0037073
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	X			100%	Tag: 0037074
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	X			100%	Tag: 0037075
5/8/2010	Disc, Video Game, Wli Sport/Resort	2	Nintendo Wii			Donated		Conference Room	X			100%	Donated by Eddie and Christine Calvo
	Console, Video Game	1	Nintendo Wii	LU744670484				Conference Room	X			100%	Tag:
	Trashcan, Plastic, 32-Gal, Green	2						Congregate Area		X		100%	Tag:
	Table, Square, Plastic, White	3						Congregate Area		X		100%	Tag:
	Cooler, Drink, 5-Gal	2	Igloo					Kitchen	X			100%	Tag:
11/30/2004	Machine, Fax	1	Canon Laser Class	UZX29606	\$895.00	Purchased		Conference Room	X			100%	Tag: 00430
	Amplifier, Meeting w/Mic, White	1	IOA-41C	11399143	\$649.00	Purchased		Congregate Area	X			100%	Tag: 00440
12/6/2005	Living Room Set, 3-pc., Black	1 set			\$795.00	Purchased		Conference Room	X			100%	Tag:
	Loveseat, Leather, Black	1 set 3				Purchased		Conference Room	X			100%	Tag: 00371
	Sofa, Leather, Black	2 set 3				Purchased		Conference Room	X			100%	Tag: 00372
	Chair, Leather, Black	3 set 3				Purchased		Conference Room	X			100%	Tag: 00373
6/14/2006	Computer System	1 set			\$1,029.00	Purchased	R&LR	Conference Room	X			100%	Tag: 002585
	Monitor, LCD, 17"	1	Acer	ETL460C00560901754P1		Purchased	R&LR	Conference Room	X			100%	Tag: 002586
	Printer, Computer, Color	1	HP 6840	CN58LTH4RYHP		Purchased	R&LR	Conference Room	X			100%	Tag: 002587
	Speaker, Multimedia	1 pair		M0223055103574		Purchased	R&LR	Conference Room	X			100%	Tag: 002588

INVENTORY PREPARED BY:

Paulino 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor

POSITION TITLE

INVENTORY VERIFIED BY:

[Signature] 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer

POSITION TITLE

INVENTORY CERTIFIED BY:

Ray J. [Signature] 10-15-10
SIGNATURE AND DATE

Program Director

POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOV GUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agat Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Keyboard, Computer	1				Purchased	R&IR	Conference Room	X			100%	Tag: 002589
	Mouse, Computer	1				Purchased	R&IR	Conference Room	X			100%	Tag: 002590
	Battery Back-Up, UPS	1		G50124258		Purchased	R&IR	Conference Room	X			100%	Tag: 002591
11/1/2008	Wheelchair, Extra Large	1	Excel/MDS806900		\$995.00	Purchased		Conference Room	X			100%	Tag
2/2/2009	Automatic External Defibrillator	1	WenchAllyn/AED10		\$1,693.02	Purchased		Conference Room	X			100%	Tag

INVENTORY PREPARED BY: *Julio* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Payne* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Astumbo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
12/28/1998	Amplifier w/Case	1	WA-51C	11091091	\$ 566.00			Storage	X			100%	Tag
7/16/2001	Computer System	1	Dell Dimensions	NOE77.LA4300				Conference Room	X			100%	Tag
	Monitor, Computer, 17"							Conference Room		X		100%	Tag
	Printer, Color		Epson					Conference Room	X			100%	Tag
	Tower Model							Conference Room	X			100%	Tag
	Living Room Set	Set of 4			\$ 500.00			Conference Room	X			100%	Tag
	Table, Coffee	1 set 4						Conference Room	X			100%	Tag
	End Table	2 set 4						Conference Room	X			100%	Tag
	Love Seat	3 set 4						Conference Room	X			100%	Tag
	Sofa	4 set 4						Conference Room	X			100%	Tag
10/27/1992	Player, Karaoke	1	Yamaha/CDV1200K		\$ 599.00			In Rolling Cabinet		X		100%	Tag
9/9/2005	Table, Pool, 3'x6'	1			\$ 500.00	Donated	Tam Sen Center	Conference Room		X		100%	Tag
6/13/2006	Computer System	Set of 7		63MOX1089979	\$1,029.00	Purchased	R&LR	Office	X			100%	Tag: 002628
	UPS, Black	2 set 7		gd50124258		Purchased	R&LR	Conference Room	X			100%	Tag: 002622
	Speakers, Multimedia, Computer	3 set 7	Dynamic	m0223055103		Purchased	R&LR	Office	X			100%	Tag: 002624
	Monitor, Computer, 17"	4 set 7		etl460c0056091754		Purchased	R&LR	Office	X			100%	Tag: 002623
	Printer, Computer, Color	5 set 7	HP Deskjet 3930	cn61vlm0c0g		Purchased	R&LR	Office	X			100%	Tag: 002625
	Keyboard, Computer	6 set 7		867449-0403		Purchased	R&LR	Office	X			100%	Tag: 002626
	Mouse, Computer	7 set 7				Purchased	R&LR	Office	X			100%	Tag: 002627
9/8/2006	Machine, Fax	1	Laser Class 2050P		\$ 895.00			Office		X		100%	Tag: 002728
2/2/2009	Automatic External Defibrillator	1			\$1,693.02			Office	X			100%	Tag: 003913

INVENTORY PREPARED BY: *Janlio* 10-15-10 SIGNATURE AND DATE
Maintenance/Janitor POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10 SIGNATURE AND DATE
Admin Services/Contracts Officer POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. [Signature]* 10-15-10 SIGNATURE AND DATE
Program Director POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Astumbo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
1/19/2006	Chair, Office, Vinyl, Black	1						Office		X		100%	Tag 2301
9/14/1990	Amplifier, Guitar	1	Yamaha/AX450					In Rolling Cabinet			X	100%	Tag
	Air Goemeter	1		14-38000H4393		Donated		Conference Room			X	100%	Tag
	Bed, Rollaway w/Spring	1			\$ 95.00			Workshop Room		X		100%	Tag
	Bench, Wood, Red	3						Kitchen		X		100%	Tag
	Bench, Wood, Green	2			\$ 215.02			Workshop Room		X		100%	Tag
12/1/2003	Bingo roulette w/Balls	1						Congregate Area		X		100%	Tag 2289
	Board, Bulletin, 3x4	2			\$ 156.00			Congregate Area		X		100%	Tag
	Board, Bulletin, 4x6	1						Congregate Area		X		100%	Tag
	Board, Bulletin, 4x6	2						Congregate Area	X			100%	Tag
	Board, Bulletin, 4x8	1						Congregate Area		X		100%	Tag
	Board, Black, 7.5x4	1			\$ 188.00			Congregate Area		X		100%	Tag
9/30/1998	Cabinet, File, 4-Drw., Black	1	SM-317					Office		X		100%	Tag
4/28/2003	Cart, Small, Wood w/Rollers	2						Congregate Area		X		100%	Tag
	Divider, Wooden, White	1						External Storage		X		100%	Tag 2199
	Bucket, Mop w/Squeezer, Yellow	1	Brute					External Storage			X	100%	Tag
	Cooler, Square, Blue	1	Coleman					Workshop Room		X		100%	Tag
	Table, Mahjong, Wood, Green	1						Storage room		X		100%	Tag 2243
	Box, Donation, Wood, White	1				SPIMA BUILT		Conference Room		X		100%	Tag
3/27/2002	Chair, Office, Blue	1						Office		X		100%	Tag
9/30/1998	Chair w/Arms, Black	1	FP-6A		\$ 149.00			Office		X		100%	Tag

INVENTORY PREPARED BY: *Janice* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray G. Alague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Astumbo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
9/30/1998	Clock, Wall, Blue	1						Office	X			100%	Tag
	Clock, Wall, Green	1						Congregate Area	X			100%	Tag: 2283
	Machine Exercise	1	GTS ProForm Cross Walk	PFTL-3992.1				Conference Room	X			100%	Tag
	Tower, Computer	1	Dell Optiplex					External Storage		X		100%	Tag
	Desk Pedestal, Double	1	KEI6833		\$ 295.00			Office	X			100%	Tag
	Desk Pedestal, Single	1	IND2120					Office	X			100%	Tag
	Fan, Standing, White	4	Laskd			Donated		External Storage	X			100%	Tag
	Fan, Standing, Gray	1	Cool Breeze	20600459				External Storage	X			100%	Tag
	Fire Alarms	3						Congregate Area	X			100%	Tag
	Fire Extinguisher	1	TGP-10G					Congregate Area	X			100%	Tag
	Fire Extinguisher	1	TGP-10G					Congregate Area	X			100%	Tag
	Fire Extinguisher	1	TGP-10G					Kitchen	X			100%	Tag
10/4/1990	First Aid Kit	1	Johnson& Johnson		\$ 50.00			Congregate Area	X			100%	Tag: 2304
	First Aid Kit	1	Johnson& Johnson		\$ 50.00			Office	X			100%	Tag: 2305
1/27/2003	Flags w/Poles&Tops	1						Congregate Area	X			100%	Tag
	Flags w/Poles&Tops	1						Office	X			100%	Tag
	Keyboard, Computer	1	SK-8000					Office	X			100%	Tag
8/27/2002	Mat, Scraper, 4x6, Red	1	SM		\$ 180.00			Congregate Area		X		100%	Tag
	Bucket, Mop w/Squeezer	1						Storage Room	X			100%	Tag
12/14/2000	Refrigerator 18cu.ft, White	1	Frigidaire/FRT13CRHW	BAO4416028				Kitchen		X		100%	Tag: 2237
8/27/2002	Bucket, Mop w/Squeezer	1						External Storage		X		100%	Tag

INVENTORY PREPARED BY: *Paulino* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

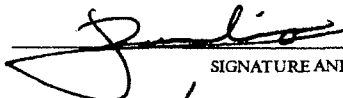
INVENTORY CERTIFIED BY: *Ray J. Maguire* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE


FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Astumbo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

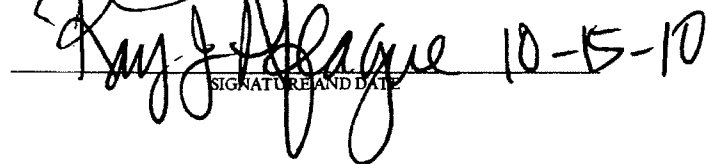
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
12/14/2000	Shelf, Metal, 4-Tier, Black	1						External Storage	X			100%	Tag:
	Shelf, Metal, 3-Tier, 6x3', Green	1						Conference Room	X			100%	Tag: 2238
	Shelf, Rattan, 3-Tier	1						Conference Room	X			100%	Tag:
10/27/1992	Speaker	1	Bose		\$ 183.75			In Entertainment Cabinet	X			100%	Tag:
	Speaker	1	Bose		\$ 183.75			In Entertainment Cabinet	X			100%	Tag:
	Stove, Electric	1	Leonard/MEF302PBWK	47907926				Kitchen	X			100%	Tag: 2236
10/22/2002	Table, Folding, Wood, Brown	4						Storage		X		100%	Tag:
	Table, Folding, Wood, Brown	5						Storage		X		100%	Tag:
	Table, Folding, Plastic, White	25			\$ 54.99			Congregate Area	X			100%	Tag:
11/7/2007	Thumbdrive, 1gb	1	Kingston	2649	\$ 26.95			Center Manager	X			100%	Tag:
	Thumbdrive, 1gb	1	Kingston	2650	\$ 26.95			Center Manager	X			100%	Tag:
10/22/2002	Table, Mahjong, Wood	1	Green Felt, 3.5'x3.5					Open Storage	X			100%	Tag: 2242
12/27/2004	Wheelchair, Blue	1	Laser III		\$ 350.00			Workshop Room	X			100%	Tag: 2198
	Wheelchair, Blue	1	Laser III					Workshop Room	X			100%	Tag: 2197
1/19/2006	Chair, Office w/Arm, Vinyl	1						Office	X			100%	Tag: 002301
	Chair, Office w/Arm, Black/Brown	1						Office	X			100%	Tag: 002302
3/29/1994	Chair, Folding Gray	46			\$ 15.99			Congregate Area	X			100%	Tag:
	Chair, Folding Gray	30			\$ 15.99			Storage	X			100%	Tag:
3/27/2002	Chair, Folding Gray	1			\$ 15.99			Storage	X			100%	Tag:
11/6/2002	Chair, Folding, Metal, Brown	28			\$ 12.99			Congregate Area	X			100%	Tag:
	Chair, Folding, Metal, Brown	6			\$ 12.99			Storage	X			100%	Tag:

INVENTORY PREPARED BY:  10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY:  10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY:  10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Astumbo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
11/6/2002	Shelf, Storage, Chrome	1						Office	X			100%	Tag: 3229(Owned by DSC MediCare Group)
2/28/2006	Shelf, Display Case, 18-Pocket	1			\$ 139.00			Office	X			100%	Tag: 3008
10/22/2002	Chair, Folding, Metal, Beige	1			\$ 12.99			Congregate Area		X		100%	Tag
	Board, White	1						Conference room		X		100%	Tag: 2282
4/26/2006	Cooler, Water, 5-Gal, White	1	Hamilton beach/2202		\$ 249.98			Kitchen			X	100%	Tag
6/13/2006	Board, White	1						Congregate Area	X			100%	Tag: 00629
8/15/2006	Bookshelf, Dark Teak	1		ASC2006-05	\$ 189.00			Office	X			100%	Tag: 002709
8/21/2006	Telephone, Ash Gray	1	Meridian/Model 8314		\$ 31.00			Office	X			100%	Tag: 002729
1/29/2008	Phone, Cordless	1 set	Panasonic	KX-TG6053S	\$ 199.00			Office	X			100%	Tag: 0030102
4/11/2008	Safe, Metal w/Key	1	Kokuyo		\$ 75.00	Purchased		Office		X		100%	Tag
10/6/2008	Board, White w/Stand, 3x5	1			\$ 299.00	Purchased		Conference room	X			100%	Tag
12/3/2008	Percolator, 100-Cup	1	33600		\$ 164.76	Purchased		Congregate Area	X			100%	Tag
6/4/2009	Table, Dinner, Wood, Merlot	1				Donated		Kitchen	X			100%	Donated by Dept. of Def./U.S. State Dept.
	Chair, Wood, Merlot	1				Donated		Kitchen	X			100%	Donated by Dept. of Def./U.S. State Dept.
	Chair, Wood, Merlot	1				Donated		Kitchen	X			100%	Donated by Dept. of Def./U.S. State Dept.
	Chair, Wood, Merlot	1				Donated		Kitchen	X			100%	Donated by Dept. of Def./U.S. State Dept.
	Chair, Wood, Merlot	1				Donated		Kitchen	X			100%	Donated by Dept. of Def./U.S. State Dept.
	Chair, Wood, Merlot	1				Donated		Kitchen	X			100%	Donated by Dept. of Def./U.S. State Dept.
	Chair, Wood, Merlot	1				Donated		Kitchen	X			100%	Donated by Dept. of Def./U.S. State Dept.
6/18/2009	Bingo Balls	75						Congregate Area	X			100%	Tag
3/19/2009	Cards, Mahjong Set	1			\$ 39.00	Donated		Office	X			100%	Donated by Claire Cruz

INVENTORY PREPARED BY: *Jamline* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Roy J. Alague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Astumbo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
6/30/2009	Player, Cassette	1	SK-K1010			Donated		Congregate Area		X		100%	Donated by Mr. & Mrs. Patague
7/1/2010	Keyboard, Electric, Intrument	1	Yamaha/PSR-8000	231708		SCO		Office		X		100%	To be used on Center Fieldtrips
4/29/2010	Microphone, Corder, Karaoke	1	MagicSing ET13K			Donated		Office	X			100%	Donated by the Seniors
4/29/2010	Rice Cooker, Electric, 8-Cup	1	ERC-008SI/Elite	E122346		Donated		Kitchen	X			100%	Donated by the Seniors
11/5/2009	Oven, Microwave	1	P70D20AP-D2	D090701675		Donated		Kitchen	X			100%	Donated by the Seniors

INVENTORY PREPARED BY: *Paulino* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Kay J. Neague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
 GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
 LOCATION: Dededa Senior Center
 DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Trashcan, Plastic, 32-Gal., Red	4						Congregate Area	X			100%	Tag
	Trashcan, Plastic, 32-Gal., Beige	2						Storage 110	X			100%	Tag
	Refrigerator, 15cu.ft., Beige	1	Frigidaire/FRT16CRHW2	LA03125517				Kitchen	X			100%	Tag: 001075
	Stove, Electric, White	1						Kitchen	X			100%	Tag: 001077
	Table, Wood, Red Top	1	72"x30"					Kitchen		X		100%	Tag: 001078
	Chair, Folding, Metal, Brown	47			\$12.99			Congregate Area	X			100%	Tag
	Extinguisher, Fire, Dry Chem., 10lb.	1	Amerex/A456	RH-306033	\$75.00			Congregate Area	X			100%	Tag: 001021
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/ TGP-10G	RH874377	\$75.00			Congregate Area	X			100%	Tag: 001022
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/ TGP-10G	RH-874375	\$75.00			Kitchen	X			100%	Tag: 001020
	Extinguisher, Fire, Dry Chem., 10lb.	1	Amerex/A456	RH-310457	\$75.00			Congregate Area	X			100%	Tag: 001023
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/ TGP-10G	RH-874915	\$75.00			Congregate Area	X			100%	Tag: 001024
	box, Donation, Wood, White	1						Congregate Area	X			100%	Tag: 001041
	First Aid Kit, Blue	1	Johnson&Johnson		\$75.00			Manager's Office	X			100%	Tag: 001042
	Bingo Roulette w/Balls	1			\$215.20			Congregate Area		X		100%	Tag: 001047
9/14/1995	Table, Wood, Red Top	1	72"x30"					Conference Room		X		100%	Tag: 001078
	Table, Mahjong, Wood, Gray Felt	1						Congregate Area	X			100%	Tag: 002180
	Table, Mahjong, Wood, Gray Felt	1						Congregate Area	X			100%	Tag: 002181
	Locker, Gray, Metal, Double Door	1						Conference Room	X			100%	Tag: 001025
	First Aid Kit	1	Johnson&Johnson		\$50.00			Office	X			100%	Tag: 001026
	First Aid Kit	1	Johnson&Johnson		\$50.00			Congregate Area	X			100%	Tag: 001027
	Blood Pressure Monitor, White	1	OMRON/HEM712C	4818037L	\$89.99			Conference Room	X			100%	Tag: 001028

INVENTORY PREPARED BY: *Paulino* 10-15-10
 SIGNATURE AND DATE

Maintenance/Janitor
 POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
 SIGNATURE AND DATE

Admin Services/Contracts Officer
 POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Spague* 10-15-10
 SIGNATURE AND DATE

Program Director
 POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Dededo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Desk, Wood, 4-Drw. Single Pedestal	1						Conference Room	X			100%	Tag: 001029
	Television, 13", Black	1	Sansul/TVM1902A	7-5580520109				Conference Room	X			100%	Tag: 001030
	Shelf, Entertainment, Wood	1	7-Shelf/2-Drawer					Conference Room	X			100%	Tag: 001031
	Player, VHS, Black	1	Hitachi/MX-211AW	61204208				Conference Room	X			100%	Tag: 001032
	Television, 13", Color	1	WTV-11301	MT83EB3862				Conference Room	X			100%	Tag: 001033
	Table, Wood, Red Top	1	72"x30"					Conference Room	X			100%	Tag: 001034
	Table, Folding, Plastic, White	1			\$54.99			Conference Room	X			100%	Tag: 001035
	Flag, Wood Base	1						Conference Room	X			100%	Tag: 001037
	Flag, Wood Base	1						Conference Room	X			100%	Tag: 001038
	Flag, Wood, Post, 2-pc	1 set						Conference Room	X			100%	Tag: 001039
	Flag, Wood, Post, 2-pc	1 set						Conference Room	X			100%	Tag: 001040
	Cabinet, Wood, Double Door, Red	1						Storage 104	X			100%	Tag: 001043
	Bed, Rollaway w/Matress	1						Storage 104	X			100%	Tag: 001044
	Chair, Executive w/Arms, Tan	1						Conference Room	X			100%	Tag: 001045
	Television, 21", Color w/Remote	1	Sony Trinton/KV20FS	1204076340				Storage 104		X			Tag: 001046
	Amplifier, Stereo, Black	1	Pioneer/SA-710	AK29035590				Storage 104		X			Tag: 001047
	Speaker, Left	1	SP-MXDAS					Storage 104		X			Tag: 001048
	Speaker, Right	1	SP-MXDAS					Storage 104		X			Tag: 001049
	Wheelchair, Metal, Dark Blue	1	Invacare					Storage 104	X			100%	Tag: 001052
	Wheelchair, Metal, Light blue	1	Laser III					Storage 104	X			100%	Tag: 001053
	Board, Bulletin, 4'x6', Cork w/Alum Fram.	1			\$115.20			Congregate Area	X			100%	Tag: 001055

INVENTORY PREPARED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE


INVENTORY CERTIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

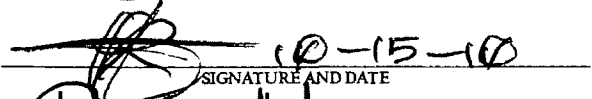
FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Dededo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

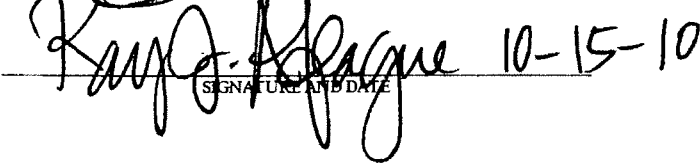
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Board, Bulletin, 4'x6', Cork/Alum. Frame	1			\$ 115.20			Congregate Area	X			100%	Tag: 001056
	Board, Bulletin, 4'x6', Cork/Alum. Frame	1			\$ 115.20			Congregate Area	X			100%	Tag: 001057
	Board, Bulletin, 3'x4', Cork/Alum. Frame	1						Conference Room 103	X			100%	Tag: 001058
	Desk, Wood Top, Aluminum, Bingo	1	62"x16.5"x29"					Congregate Area	X			100%	Tag: 001059
	Table, Folding, Wood, Brown	5						Congregate Area	X			100%	Tag: 002060
	Table, Folding, Plastic, White	30						Congregate Area	X			100%	Tag: 0020172
	Desk, Executive, Wood, Brown Top	1						Manager's Office	X			100%	Tag: 002183
	Chair, Executive w/Arms, Black	1						Manager's Office	X			100%	Tag: 002184
	Chair, Secretarial, Black	1						Assistant Manager's Desk	X			100%	Tag: 002185
	Cabinet, File, 2-Drw., Black	1						Conference Room 103	X			100%	Tag: 002186
1/4/2006	Cabinet, File, 4-Drw. Beige	1						Storage Room 104	X			100%	Tag: 002187
	Desk, Executive, Wood, Brown Top	1						Assistant Manager's Desk	X			100%	Tag: 002188
	Chair, Executive w/Arms, Black	1						Conference Room 103	X			100%	Tag: 002189
	Chair, Secretarial, Leather, Brown	1						Conference Room 103	X			100%	Tag: 002190
	Fan, Standing, 16", Black	1						Manager's Office	X			100%	Tag: 002191
	Board, Bingo, Black	1						Storage Room 104	X			100%	Tag:
	Cart, Folding, Metal w/Wheels, Blue	1				Donated		Congregate Area	X			100%	Donated by Mahjong Players
	Cart, Folding, Metal w/Wheels, Yellow	1			\$ 35.00	Donated		Congregate Area	X			100%	Donated by George Benavente/Center Participant
	Dispenser, Water, Stainless Steel	1	Sunbeam		\$ 140.00	Donated		Electrical Room		X			Donated by Ethel Conlu/Center Participant
	Dispenser, Water, Plastic, Gray	1	Sunbeam					Congregate Area	X			100%	Tag:
	Curtains, Gold	1						Manager's Office	X			100%	Donated by Rosario Dixon/ Center Participant

INVENTORY PREPARED BY:  10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY:  10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY:  10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Dededo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Curtain, Laced	2set			\$40.00			Conference Room 103	X			100%	Tag
	Hose, Garden, 100'	1						Janitor's Room	X			100%	Tag
	Percolator, 100-Cups	1	Westbend/33600		\$112.00			Kitchen		X			Tag
	Machine, Sewing	1	Singer					Storage Room 104		X		100%	Tag
	Microphone, Black	1	MagicSing		\$299.00			Manager's Office			X	100%	Tag
1/30/2006	Mini Hi-Fi Component System	1	Sony		\$169.00	Purchased		Storage Room 104			X		Tag
	Cabinet, Tea, Double door, Alum/Silver	1			\$35.00	Purchased		Congregate Area	X			100%	Tag
1/10/2006	Bucket, Mop w/Squeezer		Rubbermaid		\$89.99	Purchased		Janitor's Room	X			100%	Tag
1/17/2006	Shelf, Display Case, Pamphlet, Black				\$139.95			Manager's Office	X			100%	Tag
8/14/2006	Telephone, Ash Gray		Meridian/8314		\$31.00			Manager's Office	X			100%	Tag
8/15/2006	Bookshelf, Dark Teak				\$189.00			Manager's Office	X			100%	Tag
8/16/2006	Cabinet, File, 4-Drw, Beige							Manager's Office	X			100%	Tag
8/21/2006	Microphone, Black	2	JVC/MV89		\$160.00			Bingo Cart	X			100%	Tag
	Player, DVD	1	JVC/XVN322S		\$99.00			Storage Room 104	X			100%	Tag
	Surge Box	1	CyberPower	B1A4V100478				Manager's Office		X			Tag
8/24/2007	Oven, Microwave	1	Emerson 1000W		\$89.99			Kitchen	X			100%	Tag
6/27/2007	Television, Color, 29"	1	JVC/AV29	MT162AT13190007	\$299.00	Purchased	Misc.	Conference Room 103	X			100%	Tag
6/27/2007	Micro Component	1set	JVC/UXG45	151V0213	\$299.00			Congregate Area		X		100%	Tag
	Speakers	1pr	JVC	15118VU				Congregate Area		X		100%	Tag
	Phone, Cordless, 24 Ghz	1	General Electronics	30190513		Donated		Manager's Office			X		Tag
	Phone, White	1	Panasonic	8FABA019114				Manager's Office			X		Tag

INVENTORY PREPARED BY: *J. Paul* 10-15-10
SIGNATURE AND DATE
Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE
Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. League* 10-15-10
SIGNATURE AND DATE
Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Dededo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
10/17/2007	Phone, Beige	1	AT&T Streamline					Manager's Office		X		100%	Tag:
	Percolator, 100-Cup	1	Colony Deluxe					Kitchen		X		100%	Tag:
	Percolator, 100-Cup	1	Westbend					Kitchen	X			100%	Tag:
6/3/2009	Table, Dining, Wood, Merlot	1				Donated		Conference Room 103	X			100%	Donated by the Dept of Def/U.S. State Dept
	Chair, Dining, Wood, Merlot	1				Donated		Conference Room 103	X			100%	Donated by the Dept of Def/U.S. State Dept
	Chair, Dining, Wood, Merlot	1				Donated		Conference Room 103	X			100%	Donated by the Dept of Def/U.S. State Dept
	Chair, Dining, Wood, Merlot	1				Donated		Conference Room 103	X			100%	Donated by the Dept of Def/U.S. State Dept
	Chair, Dining, Wood, Merlot	1				Donated		Conference Room 103	X			100%	Donated by the Dept of Def/U.S. State Dept
	Chair, Dining, Wood, Merlot	1				Donated		Conference Room 103	X			100%	Donated by the Dept of Def/U.S. State Dept
	Chair, Dining, Wood, Merlot	1				Donated		Conference Room 103	X			100%	Donated by the Dept of Def/U.S. State Dept
6/15/2009	Machine, Karaoke, Microphone	1	WOW MagicSing	07-14483M	\$400.00	From SCO		Manager's Office	X			100%	Tag: 0036892
	Safe, Metal w/Key	1	Kokuyo					Manager's Office	X			100%	Tag:
7/9/2009	Wheelchair, Dark Blue	1	Invacare	011M574719		From SCO		Storage room 104	X			100%	Tag:
1/2/2009	Typewriter, Electric	1	Smith Corona 5A-1	2027025		Donated		Manager's Office		X		100%	Tag:
8/17/2009	Dispenser, Paper Towel, Roll	1	Kimberly Clark			From SCO		Kitchen	X			100%	Tag:
8/17/2009	Dispenser, Paper Towel, Roll	2	Kimberly Clark			From SCO		Men's Restroom	X			100%	Tag:
8/17/2009	Dispenser, Paper Towel, Roll	2	Kimberly Clark			From SCO		Women's Restroom	X			100%	Tag:
9/17/2009	Dispenser, Hand Sanitizer	1	EcoLab GP				DPHP	Kitchen	X			100%	Tag:
9/17/2009	Dispenser, Hand Sanitizer	1	EcoLab GP				DPHP	Activity Room	X			100%	Tag:
9/17/2009	Dispenser, Hand Sanitizer	1	EcoLab GP				DPHP	Manager's Office	X			100%	Tag:
9/17/2009	Dispenser, Hand Sanitizer	1	EcoLab GP				DPHP	Near Restroom Entrances	X			100%	Tag:

INVENTORY PREPARED BY: *Paula* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Maguire* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Dededo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
12/15/2009	Chair, Folding, Metal, Gray	30			\$12.99	Donated		Congregate Area	X			100%	Donated by the Dededo Mayor's Office
3/12/2010	Percolator, 100-Cup	1		EA662534	\$159.99	Donated		Kitchen	X			100%	Donated by Maria Madd
1/28/2010	Chair, Folding, Metal, Padded, Beige	44	Cosco		\$24.98	SCO		Congregate Area	X			100%	Tag
1/31/2006	Computer System	1 set 3			\$1,195.00			Storage Room 104		X		100%	Tag: 002193
	Printer, Color, Computer, White	2 set 3		CN48316094				Storage Room 104		X		100%	Tag
	Keyboard w/Mouse, Black	3 set 3						Storage Room 104		X		100%	Tag
1/31/2006	Computer Tower, Beige	1 set 4		EQ981117-282038-5				Assistant Manager's Desk		X		100%	Tag: 0021195A
	Keyboard, Computer	2 set 4	Microsoft	E06401PS2				Assistant Manager's Desk		X		100%	Tag: 0021195B
	Mouse, Computer	3 set 4	Keytronic/ECM-S3902	0135-603K				Assistant Manager's Desk		X		100%	Tag: 0021195C
	Monitor, Computer, 13"	4 set 4	NobleView/A1451NE	838-660077-ae				Assistant Manager's Desk		X		100%	Tag
6/13/2009	Computer System	1 set 7			\$1,029.00	Purchased	R&LR	Manager's Desk	X			100%	Tag: 002630
6/13/2009	Power UPS, Computer, Black	2 set 7		G6200802		Purchased	R&LR	Manager's Desk	X			100%	Tag: 002635
6/13/2009	Speakers, Computer	3 set 7		MO223055103		Purchased	R&LR	Manager's Desk	X			100%	Tag: 002631
6/13/2009	Monitor, Computer, 17"	4 set 7		ETL460C0056		Purchased	R&LR	Manager's Desk	X			100%	Tag: 002632
6/13/2009	Printer, Computer	5 set 7		CN6701K2RQ		Purchased	R&LR	Manager's Desk	X			100%	Tag: 002636
6/13/2009	Keyboard, Computer	6 set 7		867449-0403		Purchased	R&LR	Manager's Desk	X			100%	Tag: 002633
6/13/2009	Mouse, Computer	7 set 7				Purchased	R&LR	Manager's Desk	X			100%	Tag: 002634
4/18/2007	Amplifier, Meeting w/Microphone	1	wal822cl	11091099	\$649.00			Congregate Area		X		100%	Tag: SN 11454921
3/12/2010	Percolator, 100-Cup	1		EA662534	\$159.99	Donated		Kitchen	X			100%	Donated by Maria Madd

INVENTORY PREPARED BY: *Julia* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Rafael A. Roque* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Inarajan Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Entertainment Center, Wooden, Brn	1	4-tier Shelve		\$1,399.00	Purchased	Proj Castillon	Meditation Room	X			100%	Tag 00512
	Television, Sony, 36" W/S	1	4-978-977	RC#6B-040102	\$1,300.00	Purchased	Proj Castillon	Meditation Room	X			100%	Tag 00517
	Karaoke, Anzang, DVD Player	1			\$900.00	Purchased	Proj Castillon	Meditation Room	X			100%	Tag 00519
	Martin Roland AMP, Blk	1	RC #KA-950		\$900.00	Purchased	Proj Castillon	Meditation Room	X			100%	Tag 00520
	Sectional Sleeper Sofa, Beige	1	BenchCraft		\$1,699.00	Purchased	Proj Castillon	Meditation Room	X			100%	Tag
	Refridgerator, Kelvinator	1	KRTD1&X3AW1	BAZ1427368	\$593.00	Purchased	Proj Castillon	Kitchen	X			100%	Tag 00543
	Draperies, Preface Bronze Design	11 sets			\$6,252.00	Purchased	Proj Castillon	Congregate Area	X			100%	Tag
2/1/2005	Computer System	1 bundle						Center Manager's Office		X		100%	Tag
2/1/2005	Monitor, Blk	1	770FS/M#786N					Center Manager's Office		X		100%	Tag 00557
2/1/2005	Keyboard w/ Mouse	1 set	21350227	636118-OFM				Center Manager's Office			X	100%	Tag 00558
2/1/2005	Celeron Hard Drive (CPU) Blk	1						Center Manager's Office		X		100%	Tag 00559
2/1/2005	Surge Protector, Blk	1	AS104					Center Manager's Office		X		100%	Tag 00561
2/1/2005	Epson Styhus Printer C40UX	1	P310C	DKNY489513				Center Manager's Office		X		100%	Tag 00560
6/23/2006	Tower	1		62MOX1156172	\$1,029.00	Purchased		Center Manager's Office	X			100%	Tag 002599
6/23/2006	LCD Monitor, 17" ACER	1		ETL460600560901751PY11		Purchased	R&LR	Center Manager's Office	X			100%	Tag 002600
6/23/2006	HP Deskjet 9800	1	CR165A	CN6311K206		Donated	DSC	Center Manager's Office	X			100%	Tag
6/23/2006	Dynamic Sound PC Speakers	1pr		M022054604399		Purchased	R&LR	Center Manager's Office	X			100%	Tag 002602
6/23/2006	Keyboard Logitech	1		867462-0403		Purchased	R&LR	Center Manager's Office	X			100%	Tag 002603
6/23/2006	Mouse Logitech	1		852149-0000		Purchased	R&LR	Center Manager's Office	X			100%	Tag 002604
6/23/2006	Battery Back-Up (UPS)BlackKnight	1	500-A	G60200957		Purchased	R&LR	Center Manager's Office	X			100%	Tag 002605
2/2/2009	Automatic External Defibrillator	1	WelchAllyn/AED10	NA049532	\$1,693.02			Center Manager's Office	X			100%	Tag 0036918

INVENTORY PREPARED BY: *J. J. [Signature]* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. [Signature]* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Inarajan Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
3/24/2003	Table, Folding, White	10			\$54.99	Purchased		Congregate Area	X			100%	Tag: 00445-00454
	Table Folding, Brown	1			\$57.99	Purchased		Storage		X		100%	Tag: 00455
	Stand, Flag Base, Yellow/Metal Color	1				Purchased		Congregate Area	X			100%	Tag: 00458
	Stand, Flag Base, Yellow/Metal Color	1				Purchased		Congregate Area	X			100%	Tag: 00459
	Pole, Flag, Wood, 2-pc. Brown	1				Purchased		Congregate Area	X			100%	Tag: 00460
	Pole, Flag, Wood, 2-pc. Brown	1				Purchased		Congregate Area	X			100%	Tag: 00461
	Eagle, Post, Top	1				Purchased		Congregate Area	X			100%	Tag: 00462
	Eagle, Post, Top	1				Purchased		Congregate Area	X			100%	Tag: 00463
	Chair, Brown, Folding, Steel	27			\$15.95	Purchased		Storage		X		100%	Tag: 00464-00490
11/12/2003	Chair, Executive w/ Arms, Black	1			\$219.00	Purchased		Office		X		100%	Tag: 00456
12/1/2003	Roulette, Bingo w/Balls, Wood Base	1			\$215.20	Purchased		Congregate Area		X		100%	Tag: 00457
3/24/2003	Table, Folding, White	1		15052	\$54.99	Purchased		Congregate Area		X		100%	Tag: 00503
1/23/2004	Dispenser, Water, 5-GAL, Hot/Cold	1	14-710-SND1	336290	\$150.00	Purchased		Congregate Area		X		100%	Tag:
	Board, Bulletin, Cork w/ Alum. Frame	1	Glory/G-01A	G-000071	\$164.76	Purchased		Congregate Area		X		100%	Tag: 00505
	Clock, Wall, Round	1	Quartz			Purchased		Congregate Area		X		100%	Tag: 00506
10/26/2004	Umbrella, Beach, Grn/Wht, Grn Met. B	1			\$339.00	Purchased	Proj. Castillion	Storage		X		100%	Tag: 00507
	Umbrella, Blue/White Stripes, Grn Met	1			\$339.00	Purchased	Proj. Castillion	Storage		X		100%	Tag: 00508
11/7/2000	Trashcan, Plastic, 32-GAL, Red	1	ACE		\$19.95	Purchased		Storage			X	100%	Tag:
5/9/2003	Extinguisher, Fire, Dry Chemical, 10#	1	AIOH/Ansul Security	TB-596854	\$75.00	Purchased		Kitchen		X		100%	Tag: 00509
	Extinguisher, Fire, Dry Chemical, 10#	1	AIOH/Ansul Security	TB-596840	\$75.00	Purchased		Congregate Area		X		100%	Tag: 00510
9/30/2004	BMB Speakers, Leftside	1	CS-2350X	B360245	\$499.00	Purchased	Proj. Castillion	Meditation Room		X		100%	Tag: 00511

INVENTORY PREPARED BY: *Jamie Lee* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Rafael Aguiar* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Inarajan Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
9/30/2004	BMB Speakers, Rightside	1	CS-2350X	1B-360245		Purchased	Proj. Castillion	Meditation Room	X			100%	Tag: 00512
	Pioneer One System	1			\$339.00	Purchased	Proj. Castillion	Meditation Room	X			100%	Tag: 00514
	Speakers	1				Purchased	Proj. Castillion	Meditation Room	X			100%	Tag: 00515
	Pioneer, A550 MD w/Remote	1	R.C.#917M/CU-XR054			Purchased	Proj. Castillion	Meditation Room	X			100%	Tag: 00516
	Microphone, Wireless, X2 & Receiver	1	Pyle Pro	PDW2000	\$320.00	Purchased	Proj. Castillion	Meditation Room	X			100%	Tag: 00518
	CD's, Assorted Songs	10			\$14.00	Purchased	Proj. Castillion	Congregate Area	X			100%	Tag:
	Box, Donation, Wood, White	1				Purchased		Congregate Area	X			100%	Tag: 00521
	First Aid Kit	1	Johnson/Johnson	8161	\$50.00	Purchased		Congregate Area		X		100%	Tag: 00522
5/9/2003	Extinguisher, Fire, Dry Chemical, 10#	1	AIOH/Ansul Sentry	596839	\$75.00	Purchased		Congregate Area	X			100%	Tag: 00523
9/30/2004	Shelf, Chrome, Aluminum, 6-Tier	1			\$119.00	Purchased		Kitchen	X			100%	Tag: 00524
3/24/2003	Table, Folding, White	7	14-710-SND1	336290	\$54.99	Purchased		Meditation Room	X			100%	Tag: 00525
10/21/2004	Sewing Machine w/Case	1	Singer/57825	C31570982	\$199.99	Purchased	Proj. Castillion	Storage	X			100%	Tag: 00532
5/9/2003	Fan, Standing, 16", White	1	SF1602		\$14.95	Purchased		Storage			X	Broken	Tag:
	Fan, Standing, 16", White	1	SF1602		\$14.95	Purchased		Storage			X	Broken	Tag:
10/21/2004	Shelf, Chrome, 6-Tier	1			\$119.99	Purchased		Kitchen	X			100%	Tag: 00538
10/4/1990	Wheelchair, Light Blue	1	Sunmark	SM-18RDA	\$350.00	Purchased		Meditation Room	X			100%	Tag: 00534
3/24/2003	Mop Bucket w/Squeezer	1				Purchased		Storage			X	100%	Tag:
10/21/2004	Shelf, gray, 4-Tier	1				Purchased		Storage			X	100%	Tag: 00537
9/27/1990	Divider, Room, Wood	1			\$44.00	Purchased		Storage		X		100%	Tag: 00536
	Divider, Room, Wood	1			\$44.00	Purchased		Storage		X		100%	Tag: 00539
	Hose, Green, 50 ft.	1				Purchased		Storage		X		100%	Tag:

INVENTORY PREPARED BY:

 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor

POSITION TITLE

INVENTORY VERIFIED BY:

 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer

POSITION TITLE

INVENTORY CERTIFIED BY:

 10-15-10
SIGNATURE AND DATE

Program Director

POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Inarajan Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/LEASED OR DONATED (f)	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
1/4/1990	Cooler, Water, 5-GAL, Igloo, Brown	1	Round		\$40.50	Purchased		Storage		X		100%	Tag
	Cooler, Water, 5-GAL, Igloo, Blu/Wht	1	Chest		\$40.50	Purchased		Storage		X		100%	Tag
	Extinguisher, Fire, Dry Chemical, 20#	1	Amerex-A411	PF-214119	\$75.00	Purchased		Congregate Area	X			100%	Tag: 00540
	Broom, Angle, Yellow	1				Purchased		Storage		X		100%	Tag
	Rake, Large, Red	1				Purchased		Storage		X		100%	Tag
	Dustpan, Blue	1	Lobby			Purchased		Storage		X		100%	Tag
	Mop	1				Purchased		Storage		X		100%	Tag
11/7/2000	Trashcan, Green, 32-GAL	1	ACE		\$18.95	Purchased		Congregate Area		X		100%	Tag
11/5/2004	Barbeque Grill	1	Big Easy/Charbroil	463845804	\$299.99	Purchased	Proj. Castillion	Storage	X			100%	Tag
10/21/2004	Bakeware Set, 9-pc	1	EZ Bake		\$14.29	Purchased	Proj. Castillion	Kitchen	X			100%	Tag
	Bakeset, 3-pc	3			\$12.99	Purchased	Proj. Castillion	Kitchen	X			100%	Tag
9/14/1990	Bed, Rollaway, Folding	1	Tian Xiang		\$95.00	Purchased		Meditation Room		X			Tag: 00551
11/5/2003	Bookshelf, 3-Tier	1			\$14.78	Purchased		Storage	X			100%	Tag: 00546
	Bookshelf, 3-Tier	1			\$14.98	Purchased		Meditation Room	X			100%	Tag: 00547
3/24/2003	Cabinet, File, 2-Drawer, Black	1			\$139.00	Purchased		Office		X		100%	Tag: 00561
1/31/2005	Cabinet, File, 4-Drawer, Beige	1			\$179.00	Purchased		Office	X			100%	Tag: 00562
10/22/2004	Canopy Set, 20'x30', Silver Tarp	1			\$290.00	Purchased	Proj. Castillion	Storage	X			100%	Tag
11/12/2003	Chair, Executive w/Arms, Black	1			\$209.00	Purchased		Congregate Area		X		100%	Tag: 00563
3/24/2003	Chair, Office, Black	1			\$219.00	Purchased		Office		X		100%	Tag: 00457
10/21/2004	Brown, Folding Chair, Padded	39			\$9.99	Purchased	Proj. Castillion	Storage	X			100%	Tag
	Cutting Board, MSE, Woodfilling	1			\$12.99	Purchased	Proj. Castillion	Kitchen	X			100%	Tag

INVENTORY PREPARED BY: *Paulio 10-15-10* SIGNATURE AND DATE
Maintenance/Janitor POSITION TITLE


INVENTORY VERIFIED BY: *[Signature] 10-15-10* SIGNATURE AND DATE
Admin Services/Contracts Officer POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Alague 10-15-10* SIGNATURE AND DATE
Program Director POSITION TITLE


FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Inarajan Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010


ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
3/26/2003	Desk, Executive, 7-Drawer, Black	1			\$295.00	Purchased		Office	X			100%	Tag: 00561
10/21/2004	Hooks, Shower Curtain	1			\$19.98	Purchased	Proj. Castillon	Women's Restroom	X			100%	Tag:
	Hooks, Shower Curtain	1			\$19.98	Purchased		Men's Restroom	X			100%	Tag:
8/27/2002	Mats, Scraper, 2'x3', Ebony	1			\$35.00	Purchased		Back Door		X		100%	Tag:
	Mats, Scraper, 4'x6', Red	1			\$180.00	Purchased		Front Door		X		100%	Tag:
5/9/2003	Microwave Oven, Brown	1	Panasonic/NN-7500	DN280464		Purchased		Kitchen		X		100%	Tag: 00545
3/24/2003	Percolator, 10-CUP	1	MR. Coffee			Purchased	Proj. Castillon	Storage		X		100%	Tag:
10/7/2003	Percolator, 55-CUP	1	Westbend	L-5490-07-02		Purchased		Congregate Area		X		100%	Tag:
12/10/2003	Billiards, Table, 3-ft.	1	13500	754112	\$149.98	Purchased	Proj. Castillon	Storage	X			100%	Tag:
10/26/2004	Patio Bench, Iron Wood w/Arms	1			\$339.00	Purchased	Proj. Castillon	Storage	X			100%	Tag: 00549
	Patio Table, Square, Green Design	1			\$339.00	Purchased	Proj. Castillon	Storage	X			100%	Tag: 00550
2/17/2003	Cassette Recorder, Radio	1	Hitachi	TRK-W-240W		Purchased		Storage		X		Broken	Tag: 00553
10/22/2004	Rug, HandWoven, 5'x8', Beige, Floral	1			\$440.00	Purchased	Proj. Castillon	Meditation Room	X			100%	Tag:
10/21/2004	Sewing Machine w/Cases	1	Singer/57825	C31570982	\$199.00	Purchased	Proj. Castillon	Storage	X			100%	Tag: 00532
	Sewing Machine w/Cases	1	Singer/57825	C31560680	\$199.00	Purchased	Proj. Castillon	Storage	X			100%	Tag: 00564
11/4/2003	Sofa, 6, 3-Seater, Gray/Light Green	1			\$150.00	Purchased		Meditation Room		X		100%	Tag:
1/13/2003	Stove, Electric, Tappan, 4-Burner	1	TEF303AW	VF23028558	\$398.00	Purchased		Kitchen		X		100%	Tag: 00544
10/21/2004	Tension Rod for Shower Curtain	1			\$17.98	Purchased	Proj. Castillon	Women's Restroom	X			100%	Tag:
	Tension Rod for Shower Curtain	1			\$17.98	Purchased	Proj. Castillon	Men's Restroom	X			100%	Tag:
3/24/2003	Television, 16"	1	Sharp/19NP18	332882		Purchased		Storage			X	Broken	Tag:
	Trash Container, Step-On	1				Purchased		Outside Center		X		100%	Tag:

INVENTORY PREPARED BY:  10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY:  10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY:  10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Inarajan Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
11/3/2004	Automatic Blood Pressure Machine	1	OMRON/HEM712C	4818143L	\$89.95	Purchased		Office	X			100%	Tag: 00563
	Extinguisher, Fire, Dry Chemical, 20#	1	Ansul-Sentry/A10H	TB596861				Congregate Area		X		100%	Tag: 00542
2/2/2006	Chair, Vinyl, Gray	1						Office		X		100%	Tag: 00565A
2/15/2006	Shelf, Clear, Plastic, Booklet Display	1	5672CL		\$139.95	Purchased		Congregate Area	X			100%	Tag: 003003
5/31/2006	DVD & VHS Combo Player	1	JVC	HR-XVC32SUD	\$109.00	Purchased		Meditation Room	X			100%	Tag:
7/3/2006	Tools for Barbeque	1				Donated		Storage	X			100%	Tag:
8/21/2006	2SJ 120T Bookshelf, Dark Teak	1		ASC2006-05	\$189.00			Meditation Room	X			100%	Tag: 002620
11/7/2007	1GB USB Thumbdrive	1	Kingston		\$26.95			Meditation Room	X			100%	Tag: 002653
4/15/2008	Safe, Metal w/Key	1	Kokuyo		\$75.00	Purchased		Office		X		100%	Tag:
6/9/2009	Board, White, 3' x 4'	1				From SCO		Congregate Area		X		100%	Tag:
9/8/2009	Dispenser, Hand Sanitizer	1	EcoLab GP			DPHP		Congregate Area	X			100%	Tag:
9/8/2009	Dispenser, Hand Sanitizer	1	EcoLab GP			DPHP		Meditation Room	X			100%	Tag:
9/14/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			SCO		Men's Restroom	X			100%	Tag:
9/14/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			SCO		Women's Restroom	X			100%	Tag:
9/14/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			SCO		Kitchen	X			100%	Tag:
10/31/2009	Toaster, 2-slice	1	Hamilton Beach	22600D3490B1		Donated		Kitchen	X			100%	Donated by the Seniors
3/22/2010	Coffee Maker, 12-cup	1	Proctor Silex		\$14.00	Donated		Congregate Area	X			100%	Donated by Mr. and Mrs Vicente Meno
9/17/2010	Picture Frame, Wood, Brown	1	14.9' x 10.7'	Center Capacity	\$18.36	SCO		Congregate Area	X			100%	Tag:
9/17/2010	Picture Frame, Plastic, Black	1	12' x 12.75'	Certificate of Excellence	\$8.76	SCO		Congregate Area	X			100%	Tag:
													Tag:
													Tag:

INVENTORY PREPARED BY: Julio 10-15-10 SIGNATURE AND DATE
Maintenance/Janitor POSITION TITLE

INVENTORY VERIFIED BY: [Signature] 10-15-10 SIGNATURE AND DATE
Admin Services/Contracts Officer POSITION TITLE

INVENTORY CERTIFIED BY: Roy J. League 10-15-10 SIGNATURE AND DATE
Program Director POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Mangilao Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
10/28/2002	Tables, Folding, Utility, Wood	18			\$57.99	Purchased		Dining Area	X			100%	Tag: 00665-00682
	Chair, Folding, Brown, SS	15		44681-14779	\$15.99	Purchased		Congregate Area	X			100%	Tag
	Chair, Folding, Brown, SS	10		44681-14779	\$15.99	Purchased		Storage	X			100%	Tag
	Chair, Folding, Brown, SS	5		44681-14779	\$15.99	Purchased		Kitchen	X			100%	Tag
	Chair, Folding, Olive, SS	5			\$12.99	Purchased		Kitchen	X			100%	Tag
	Chair, Folding, Olive, SS	55			\$12.99	Purchased		Congregate Area	X			100%	Tag
	Desk, Executive, 7-Drawer	1			\$295.00	Purchased		Dining Area	X			100%	Tag: 00772
3/13/1992	Television, 19", Black	1	CF19H22	47907344		Purchased		Office	X			100%	Tag: 00773
	TV Stand, Rollaway, 2-Shelf, White	1			\$50.00	Purchased		Office	X			100%	Tag: 00774
	Board, White, Rollaway	1						Office	X			100%	Tag: 00775
11/31/91	Extinguisher, Fire, Dry Chemical	1	Amerex/A456	PX211530	\$50.00			Front Enterance	X			100%	Tag: 00776
	Extinguisher, Fire, Dry Chemical	1	AnsulSentry/AA20	VY425189	\$50.00			Kitchen	X			100%	Tag: 00777
	Extinguisher, Fire, Dry Chemical	1	Amerex/A456	PX211529	\$50.00			Hallway	X			100%	Tag: 00778
10/28/2002	Table, Folding, White Top	2			\$54.99	Purchased		Kitchen	X			100%	Tag
	Table, Folding, White Top	2			\$54.99	Purchased		Congregate Area	X			100%	Tag
	Table, Folding, White Top	2			\$54.99	Purchased		TV Room	X			100%	Tag
	Table, Folding, Brown, Wood	1			\$57.99			Kitchen	X			100%	Tag
	Table, Folding, Brown, Wood	5			\$57.99			Congregate Area	X			100%	Tag
	Table, Folding, Brown, Wood	11			\$57.99			Storage	X			100%	Tag
8/18/1993	Water Dispenser, 5-GAL, White, H/C	1	3000HFO-ALPS	70139				Kitchen	X			100%	Tag: 00788
6/30/2005	Stove, Electric, White	1	Leonard					Kitchen	X			100%	Tag: 00789

INVENTORY PREPARED BY: [Signature] 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: [Signature] 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: [Signature] 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Mangilao Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
7/25/2003	Refrigerator, White, Kelvinator	1	KRID16X3AWO	BA-20612322				Kitchen	X			100%	Tag: 00790
8/27/2002	Microwave, Black, Carousel	1	Sharp/R200BK	153161				Kitchen	X			100%	Tag: 00791
6/30/2005	Shelf, Wooden, 8-Tier	1						Dining Area	X			100%	Tag: 00793
8/18/1993	Cooler, Orange, Round, 5-GAL	1			\$40.50			Storage	X			100%	Tag:
	Divider, Light Beige, Felt	1						Storage	X			100%	Tag:
	Wheelchair, Blue	1	Invacare		\$475.00			Office	X			100%	Tag: 00794
3/13/1992	Trashcan, 32-GAL w/ Cover, Red	1						Storage	X			100%	Tag:
	Trashcan, 32-GAL w/ Cover, Brown	1						Dining Area	X			100%	Tag:
3/13/2003	Trashcan, 20-GAL, Square, Blue	1						Storage	X			100%	Tag:
	Box, Donation, Wood	1						Dining Area	X			100%	Tag: 00796
10/22/2002	Base, Flag, Wood, Green	1						Dining Area	X			100%	Tag: 00805
	Base, Flag, Wood, Green	1						Dining Area	X			100%	Tag: 00806
	Poles, Flag, Wood, 2-pc	1						Dining Area	X			100%	Tag: 00807
	Poles, Flag, Wood, 2-pc	1						Dining Area	X			100%	Tag: 00808
11/13/1991	Flag, Top, Spear	1						Dining Area	X			100%	Tag: 00809
	Flag, Top, Spear	1						Dining Area	X			100%	Tag: 00810
	Chair, Executive, Black	1			\$215.00			Dining Area	X			100%	Tag: 00811
9/30/1998	Cabinet, File, 4-Drawer, Black	1						Dining Area	X			100%	Tag:
11/31/91	Flag, U.S.	1						Dining Area	X			100%	Tag:
11/31/91	Flag, Guam	1						Dining Area	X			100%	Tag:
7/23/1992	Cabinet, File, 2-Drawer, Black	1	Kokuyo		\$135.00			Dining Area	X			100%	Tag: 00812

INVENTORY PREPARED BY: *Juanita* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. [Signature]* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
 GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
 LOCATION: Mangilao Senior Center
 DATE OF INVENTORY REVIEW: October 6, 2010

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

INVENTORY PREPARED BY: *Paulie* 10-15-10
 SIGNATURE AND DATE

Maintenance/Janitor
 POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
 SIGNATURE AND DATE

Admin Services/Contracts Officer
 POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Adague* 10-15-10
 SIGNATURE AND DATE

Program Director
 POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Mangilao Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Shelf, Metal, Beige	1						TV Room	X			100%	Tag
6/10/2009	Table, Dining, Wood, Merlot	1				Donated		TV Room	X			100%	Donated by Dept. of Def./US State Dept.
	Chair, Dining, Wood, Merlot	1				Donated		TV Room	X			100%	Donated by Dept. of Def./US State Dept.
	Chair, Dining, Wood, Merlot	1				Donated		TV Room	X			100%	Donated by Dept. of Def./US State Dept.
	Chair, Dining, Wood, Merlot	1				Donated		TV Room	X			100%	Donated by Dept. of Def./US State Dept.
	Chair, Dining, Wood, Merlot	1				Donated		TV Room	X			100%	Donated by Dept. of Def./US State Dept.
	Chair, Dining, Wood, Merlot	1				Donated		TV Room	X			100%	Donated by Dept. of Def./US State Dept.
	Chair, Dining, Wood, Merlot	1				Donated		TV Room	X			100%	Donated by Dept. of Def./US State Dept.
	Chair, Dining, Wood, Merlot	1				Donated		TV Room	X			100%	Donated by Dept. of Def./US State Dept.
3/9/2010	Cabinet, File, 4-Drawer	1	Beige		\$219.00	SCO		Manager's Office	X			100%	Tag
3/9/2010	Cabinet, File, 2-Drawer	1	Beige		\$169.00	SCO		Manager's Office	X			100%	Tag
5/13/2010	Chair, Steel, Folding, Padded, Beige	21	Cosco		\$24.99	SCO		Congregate Area	X			100%	Tag
8/10/2010	Picture Frame, Wood, Brown	1	14.9" x 10.7"	Center Capacity	\$18.36	SCO		Congregate Area	X			100%	Tag
12/28/1998	Amplifier, Meeting w/ Mic	1	WA641C	11091094	\$649.00			Dining Room		X		100%	Tag: 00776
6/27/2003	Bed, Hospital Type w/ Rails							Office		X		100%	Tag: 00767
12/29/2004	Computer System, Dell Dimensions	1 bundle			\$1,423.00			TV Room				100%	Tag
	Printer, Epson Stylus, Beige	1	C40UX/P310C	DKNE041374				Manager's Office		X		100%	Tag: 00769
	Keyboard w/ Mouse, Black	1	SK-8100	CN-09C487-3884				Office		X		100%	Tag: 00770
	CPU, Black	1	IMK9III					Office		X		100%	Tag: 00768
	Monitor, 13", Black	1	E-711	MY-08J854-4663				Manager's Office		X		100%	Tag: 00771
1/26/2006	Monitor, Screen, 13", Gray	1		KR82571129		Donated	Church	T.V Room		X		100%	Tag
	Keyboard, Gray	1		C3758-60201		Donated	Church	Office		X		100%	Tag

INVENTORY PREPARED BY: *Jamilio* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Abague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Mangilao Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
8/23/2006	CPU, Gray	1		KM746RAJ29		Donated	Church	T.V. Room	X			100%	Tag
	Mouse, Gray	1		LZB75107298		Donated	Church	Manager's Office	X			100%	Tag
	Surge Protector, Beige, APC 500	1		PB9942124638		Donated	Church	Office	X			100%	Tag
	Computer System	1 set	ComPacific		\$1,029.00			Office	X			100%	Tag
	Intel P4 CPU	1	ComPacific					Office	X			100%	Tag: 002721
	17" LC Monitor	1	Acer					Office	X			100%	Tag: 002722
	HP Printer	1	Deskjet 3930					Office	X			100%	Tag: 002723
9/21/2006	Mouse and Keyboard	1	Logitech					Office	X			100%	Tag
	Computer Speakers	1	Dynamic Sound					Office	X			100%	Tag
	UPS System	1	Black Knight					Office	X			100%	Tag: 002724
	Office Desk	1	Metal Beige					Dining Area	X	X		100%	Tag: 002646
	Automatic External Defibrillator	1	Wench Allyn/AED10	NA045506	\$1,693.02			Office	X			100%	Tag: 0016919

INVENTORY PREPARED BY: *Jamilis* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. [Signature]* 10-15-10
SIGNATURE AND DATE


Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Merizo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
10/22/2002	Table, Folding, White(used)	3			\$54.99			Conference Room		X		100%	Tag: 0095-0098
12/13/2005	Chair, Folding, Steel, Beige w/Pad	24			\$27.99			Utility Room	X			100%	Tag: 0099-00121
	Roulette, Party Bingo w/Balls	1				Donated		Storage Room	X			100%	Tag:
12/12/2005	Extinguisher, Fire, Dry Chem, 10lb	3	AnsulSentry/A10H	XB-861759	\$50.00			Kitchen	X			100%	Tag: 00124
7/23/1992	Cabinet, File, 2-Drw, Black	1			\$139.00			Office		X		100%	Tag: 00127
12/6/2005	Stove, Electric Range, White	1		RS3633094	\$429.00			Kitchen	X			100%	Tag: 00129
12/13/2005	Board, Bulletin, Cork w/Alum Frame	1			\$164.76			Congregate Area	X			100%	Tag: 00130
	Roulette, Bingo w/Balls, Metal Cage	1			\$215.20			Congregate Area		X		100%	Tag: 00131
9/17/1998	Chair, Dinette, Beige/Green	1			\$70.83	Donated		Utility Room		X		100%	Tag: 00132
12/6/2005	Cabinet, Hall, 34", Wood w/Glass Dr.	1			\$90.00	Donated		Meditation Room	X			100%	Tag: 00139
	Oven, Microwave, Household	1	Daewoo	20600545		Donated		Kitchen		X		100%	Tag: 00143
	Toaster, Electric, 2-Slice	1	Home Essentials/HELT	E106413		Donated		Kitchen	X			100%	Tag: 00144
	Can Opener, Electric	1	Home Essentials/HECO	E110951		Donated		Kitchen	X			100%	Tag: 00145
9/17/1998	Box, Donation, Wood, White	1						Office		X		100%	Tag: 00146
	Television, 13", Black	1	Sansui/TVM902A	7-558058201019				Meditation Room		X		100%	Tag: 00147
	Congregate Sign	1						Congregate Area	X			100%	Tag: 00149
	Cabinet, Rollaway, Wood, Red	1						Office		X		100%	Tag:
11/5/2005	Blood Pressure Monitor	1	OMRON/HEM-712C	41818047L	\$85.95			Office	X			100%	Tag: 00150
10/4/1990	First Aid Kit, Blue	1	Johnson&Johnson		\$50.00			Office		X		100%	Tag: 00151
	First Aid Kit, Blue	1	Johnson&Johnson		\$50.00			Congregate Area		X		100%	Tag: 00151/Refilled 9-5-08
12/14/2005	Stand, Flag Base, Plastic, Gold	1						Congregate Area	X			100%	Tag: 00153

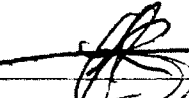
INVENTORY PREPARED BY:

 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor

POSITION TITLE

INVENTORY VERIFIED BY:

 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer

POSITION TITLE

INVENTORY CERTIFIED BY:

 10-15-10
SIGNATURE AND DATE

Program Director

POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Merizo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
12/14/2005	Stand, Flag, Base, Plastic, Gold	1						Congregate Area	X			100%	Tag: 00154
	Flag Pole, 2-Pc., Wood	1						Congregate Area	X			100%	Tag: 00155
	Flag Pole, 2-Pc., Wood	1						Congregate Area	X			100%	Tag: 00156
	Eagle Décor, Flag Pole Topper, Gold	1						Congregate Area	X			100%	Tag: 00157
	Eagle Décor, Flag Pole Topper, Gold	1						Congregate Area	X			100%	Tag: 00158
	Board, Bulletin, Cork, 4'x6'	1			\$155.16			Congregate Area	X			100%	Tag: 00159
9/17/1998	Chair, Bamboo w/Green Cushion	4				Donated		Utility Room		X		100%	Tag: 00161-00164
	Bench, Wood, Brown	2						Storage Room		X		100%	Tag: 00165-00166
	Wheelchair, Light Blue	1	Medline/LaserII		\$350.00			Meditation Room		X		100%	Tag: 00171
12/4/2005	Desk, Executive, Black	1			\$295.00	Purchased		Office		X		100%	Tag: 00291
12/14/2005	Cabinet, 4-Dr, Black	1			\$179.00	Purchased		Office	X			100%	Tag: 00293
	Chair, Executive, Black	2			\$219.00	Purchased		Office	X			100%	Tag: 00294
12/13/2005	Bed, Single 1/Box Springs	1				Purchased		Meditation Room	X			100%	Tag: 00292
1/6/2005	Board, White w/Wheels, 3'x4'	1	MR234		\$245.00	Purchased		Congregate Area	X			100%	Tag: 00645
9/6/2005	Bucket, Mop w/Squeezer	1	Little Brute		\$89.99	Purchased		Utility Room	X			100%	Tag: 293A
1/25/2006	Dispenser, Water, 5-Gal.	1	PiaFalls/CHW4020		\$149.00			Kitchen		X		100%	Tag:
2/15/2006	Shelf, Clear, Plastic, Display, 3'x4'	1			\$139.95	Purchased		Meditation Room	X			100%	Tag: 003003
2/21/2006	Mop, Sweeper w/Handle	1			\$40.47			Utility Room	X			100%	Tag:
2/10/2006	Machine, Sewing w/Foot Control	1	Brothers/XL2230		\$199.99			Storage Room	X			100%	Tag:
2/21/2006	Bookshelf, Wood, Brown	2			\$195.00	Purchased	Proj Castillon	Storage Room	X			100%	Tag:
	Percolator, 55-Cup, Alum/Black	1	Westbend		\$164.95			Congregate Area		X		100%	Tag:

INVENTORY PREPARED BY: Paulino 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: [Signature] 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: Ray J. Abague 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Merizo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Microphone, Karaoke, Silver	1	MagicDuet EX-8900		\$350.95	Purchased	Proj Catillion	Congregate Area	X			100%	Tag
	Microphone, Karaoke, Black w/Case	1	MagicMic	480674140869	\$199.99	Purchased	Proj Catillion	Meditation Room	X			100%	Tag
10/12/2006	Pushbroom	1				Donated		Utility room	X			100%	Tag
10/1/2006	Colcook, Wall	3	WestClox		\$4.99	Donated		Kitchen	X			100%	Tag
4/11/2007	Toaster, 4-Slice	1			\$15.99	Donated		Kitchen	X			100%	Tag
	CD Player, Portable System	1			\$19.99	Donated		Office	X			100%	Tag
	Mixer, Hand, Electric	1		POM0962515R	\$9.99	Donated		Kitchen	X			100%	Tag
	Blender	1		POM0958171R	\$19.00	Donated		Kitchen	X			100%	Tag
	Automatic External Defibrillator	1	WenchAllyn/AED10	PN301239460				Conference Room	X			100%	Tag
10/13/2007	Cabinet, Entertainment, Large	1			\$80.00	Donated		Meditation Room		X		100%	Tag: 002663
	Cabinet, Entertainment, Medium	1			\$60.00	Donated		Conference Room		X		100%	Tag: 002662
	Frame, Picture, Medium	6			\$30.00	Donated		Congregate Area		X		100%	Tag: 002664-002669
	Frame, Picture, Large	4			\$40.00	Donated		Conference Room		X		100%	Tag: 002670-002673
	Dining Set, Square Style	1			\$40.00	Donated		Conference Room		X		100%	Tag: 002674
	Dining Set, Oval Style	14			\$80.00	Donated		Congregate Area		X		100%	Tag: 002675-002688
10/13/2007	Table, Side	4			\$30.00	Donated		Congregate Area		X		100%	Tag: 002693-002696
	Plants, Artificial, Silk	4			\$40.00	Donated		Congregate Area		X		100%	Tag: 002697-002700
11/7/2007	Thumbdrive, 1GB	1	Kigston		\$26.95	Purchased		Office	X			100%	Tag: 002655
1/29/2008	Phone, Cordless	1	Coby/KX-TG6053S	7CCQA054915	\$199.00	Purchased		Office	X			100%	Tag: 0030106
4/14/2008	Safe, Metal w/Key	1	Kokuyo		\$75.00	Purchased		Office		X		100%	Tag
10/14/2008	Board, White, 3x5	1			\$299.00			Congregate Area		X		100%	Tag

INVENTORY PREPARED BY: *Dambio* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Adalgne* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Merizo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
7/10/2009	Cuff, Large, Adult, BP Machine	1	OMRON			From SCO		Congregate Area	X			100%	Tag:
10/20/2009	Dispenser, Water, Hot/Cold, 5-Gal.	1	PXCF22	RBSTR501968M	\$159.00	Purchased	Misc Funds	Congregate Area	X			100%	Tag:
12/28/1998	Amplifier, Meeting, Beige	1	TOA-WA641C	11091084	\$649.00	Purchased		Storage Room		X		100%	Tag: 0098
12/6/2005	Refrigerator, 18.2Cu.Ft., White	1	Whirlpool ET8MHX003	ES3925546	\$799.00	Purchased		Kitchen	X			100%	Tag: 00126
12/6/2005	Living Soom Set, 3-Pc., Black	1 set	Venus		\$795.00	Purchased		Meditation Room	X			100%	Tag:
	Chair, Black	1 set						Meditation Room	X			100%	Tag: 00140
	Loveseat, Black	2 set						Meditation Room	X			100%	Tag: 00141
	Sofa, Black	3 set						Meditation Room	X			100%	Tag: 00142
5/24/2006	Computer System	1 set			\$1,029.00		R&LR	Conference Room	X			100%	Tag: 002599
	UPS, Computer	1	BNT-500A	G60201084	\$79.00	Purchased	R&LR	Conference Room	X			100%	Tag: 002600
	Speakers, Computer	1 pair	Dynamic		\$14.95	Purchased	R&LR	Conference Room	X			100%	Tag: 002601
	Monitor, Computer, 17"	1	Acer/AL17166	ETL460056060073FP11	\$359.95	Purchased	R&LR	Conference Room	X			100%	Tag: 002602
	Printer, Computer	1	HP Deskjet 3930	CN6141K2Q4	\$99.95	Purchased	R&LR	Conference Room	X			100%	Tag: 002603
	Keyboard, Computer	1	Logitech	067449-0403	\$24.95	Purchased	R&LR	Conference Room	X			100%	Tag: 002604
	Tower, Computer	1	CAS-ROCK	62MOX56262	\$129.95	Purchased	R&LR	Conference Room	X			100%	Tag: 002605

INVENTORY PREPARED BY: *Juan Luis* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Maguire* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Santa Rita Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
8/18/2005	Tables Folding, White	19		336290	\$54.99	Purchased		Congregate Area	X			100%	Tag: 00166-00184
	Tables Folding, White	1		336290	\$12.99	Purchased		Conference Room	X			100%	Tag: 00185
	Chairs, Folding, Steel, Beige	40	14-710-SND1	044681-34892	\$27.99	Purchased		Congregate Area	X			100%	Tag: 00186-00225
8/2/1990	Chairs, Folding, Steel, Brown	28			\$25.95	Purchased		Congregate Area		X		100%	Tag: 00226-00236/00149-00165
	Chair, Typist, Blue Cloth	1						Congregate Area		X		100%	Tag: 00237
8/18/2005	Chair, Folding, Steel, Beige	8	14-710-SND1	449681-3418912	\$12.99	Purchased		Congregate Area	X			100%	Tag: 00238/00250-00253/00146-00148
	Chair, Tan/Brown, Leather, Executive	1			\$219.00			Conference Room		X		100%	Tag: 00239
7/30/1991	Divider, Wood, Tan	1	6x6					Conference Room		X		100%	Tag: 00240
	Divider, Wood, Tan	1	6x6					Utility Room		X		100%	Tag: 00241
	Cabinet, Wood, White	1	L-4' H-6' W-1					Congregate Area		X		100%	Tag: 00242
8/18/2005	Board, Bulletin, Cork/Alum Frame	1	4x6		\$116.16	Purchased		Conference Room	X			100%	Tag: 00243
12/1/2003	Roulette, Bingo w/Balls, Large	1		15052	\$215.20	Purchased		Congregate Area		X		100%	Tag: 00244
	Box, Donation, Wood, White	1				Made by SPIMA		Office		X		100%	Tag: 00245
10/4/1990	First Aid Kit	1	Johnson/Johnson	08161	\$50.00	Purchased		Office		X		100%	Tag: 00246
	Chair, Executive w/Arms, Brn Cloth	1						Congregate Area		X		100%	Tag: 00247
8/19/2005	Desk, Executive, 7-Drawer, Brown	1			\$295.00	Purchased		Congregate Area	X			100%	Tag: 00248
	Board, Dry-Erase on Wheels	1						Congregate Area		X		100%	Tag: 00249
8/6/2002	Wheelchair, Light Blue w/Foot Rest	1	Invacare	23N6341	\$475.00	Purchased		Utility Room		X		100%	Tag: 00254
	Fan, Standing, 16', White	1	CL-1685-1	00615		Purchased		Congregate Area		X		100%	Tag: 00255
	Fan, Standing, 16', White	1		00340		Purchased		Storage		X		100%	Tag: 00256
	Fan, Standing, 16', White	1	FS6-40			Purchased		Storage		X		100%	Tag: 00257

INVENTORY PREPARED BY: *J. Paulino* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

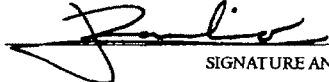
INVENTORY CERTIFIED BY: *Ray J. Asagne* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE


FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Santa Rita Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

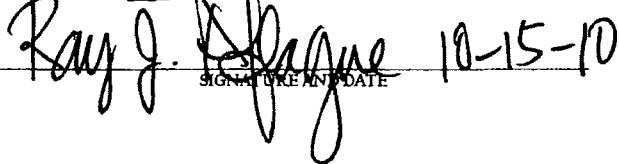
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
8/19/2005	Shelf, 4-Tier, Beige, Coolrack	1			\$115.00	Purchased		Utility Room	X			100%	Tag: 00259
9/23/2002	Cabinet, Rollaway, Wood, Red	1				Made by SPIMA		Utility Room		X		100%	Tag: 00261
12/23/2004	AccuCheck Advantage, Glucose	1	33304510(Monitor)	Strips/12/8504804055	\$76.50	Purchased		Office	X			100%	Tag:
11/3/2004	Automatic Blood Pressure Machine	1	HEM-712C	4818046L	\$89.95	Purchased		Office	X			100%	Tag:
10/13/2005	Extinguisher, Fire, Dry Chemical, 10#	1	A10H	XB-861761	\$75.00			Congregate Area	X			100%	Tag: 00270
	Extinguisher, Fire, Dry Chemical, 10#	1	A10H	XB-861755	\$75.00			Congregate Area	X			100%	Tag: 00271
	Extinguisher, Fire, Dry Chemical, 10#	1	A10H	XB-861754	\$75.00			Office	X			100%	Tag: 00272
8/19/2005	Dispenser, Water, 5-GAL, H/C	1	CHW-4020	33040015	\$195.00	Purchased		Congregate Area	X			100%	Tag: 00275
8/18/2005	Board, Bulletin, Cork/Alum Frame	1	4x8'		\$164.76	Purchased		Congregate Area	X			100%	Tag: 00276
2/3/2006	Pamphlet Holder, 15-Pocket, Clear	1	5620CL		\$139.95	Purchased		Office	X			100%	Tag: 0030001
8/18/2005	Desk, Executive, 7-Door, Brown	1	ICO 808	CD-3DA-1	\$295.00	Purchased		Office	X			100%	Tag: 00278
	Cabinet, File, 4-Drawer w/Key	1	LSW558649		\$179.00	Purchased		Office	X			100%	Tag: 00279
	Cabinet, File, 4-Drawer, Global	1			\$179.00	Purchased		Congregate Area	X			100%	Tag: 00280
	Desk, Computer, Metal Frame	1						Office		X		100%	Tag: 00281
	Chair, Executive w/Arms, Black	1			\$219.00	Purchased		Congregate Area	X			100%	Tag: 00282
8/29/2005	Stand, Flag, Plastic/Metal Yellow Clr	1				Purchased		Congregate Area	X			100%	Tag: 00283
	Stand, Flag, Plastic/Metal Yellow Clr	1				Purchased		Congregate Area	X			100%	Tag: 00284
	Poles, Flag, Wood, 2-pc, Brown	1				Purchased		Congregate Area	X			100%	Tag: 00285
	Poles, Flag, Wood, 2-pc, Brown	1				Purchased		Congregate Area	X			100%	Tag: 00286
	Eagle Top, Plastic/ Metal, Yellow	1				Purchased		Congregate Area	X			100%	Tag: 00287
	Eagle Top, Plastic/ Metal, Yellow	1				Purchased		Congregate Area	X			100%	Tag: 00288

INVENTORY PREPARED BY:  10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY:  10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY:  10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Santa Rita Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
8/29/2005	Flag, USA	1				Purchased		Congregate Area	X			100%	Tag:
	Flag, Guam	1				Purchased		Congregate Area	X			100%	Tag: 00290
1/9/2006	Bucket, Mop w/ Squeezer, Yellow	1	Little Brute		\$89.99	Purchased		Men's Restroom	X			100%	Tag: 00291
2/23/2006	Sewing Machine w/ Foot Controller	1	Brothers/XL-2230	B4G177607	\$199.99	Purchased		Medical Room	X			100%	Tag: 0030012
3/23/2006	12-pc Non-Stick Cookware, Black	1			\$100	Purchased	Proj Kombida	Kitchen	X			100%	Tag:
	StockPot, 10-Quarts, Cookright	1	Tools of the Trade		\$60.00	Purchased	Proj Kombida	Kitchen	X			100%	Tag:
	Corelle, DinnerWare, 16-pc	2	Country College		\$25.99	Purchased	Proj Kombida	Kitchen	X			100%	Tag:
	FlatWare, 40pc Set	3			\$32.49	Purchased	Proj Kombida	Kitchen	X			100%	Tag:
	Chair, Beige, Folding, Met. w/Pad	1			\$27.99	Purchased		Storage	X			100%	Tag: 00298
	TV, 27", Black	1	JVC		\$252.99	Purchased		Congregate Area	X			100%	Tag: 300
5/25/2006	Telephone w/ID Caller, White	1	Colby/CTP-370	8440073386	\$19.95			Office	X			100%	Tag:
5/26/2006	Bed, Single w/Box Springs	1			\$199.00	Purchased		Medical Room	X			100%	Tag:
8/21/2006	Board, White w/Stand	1			\$249.00			Congregate Area	X			100%	Tag: 002705
7/7/2007	Cooler, 62-Quarts	1	Coleman		\$39.99	Purchased		Utility Room	X			100%	Tag:
11/7/2007	1GB USB Thumbdrive	1	Kingston		\$26.95	Purchased		W/ Terry	X			100%	Tag: 002656
8/17/2009	Microphone, Black/Gold	1	JVC(Gold)	MV-J3-GD	\$29.95	SCO		Congregate Area	X			100%	Tag:
4/9/2008	Safe, Metal w/Key	1	Kokuyo		\$75.00	Purchased		Office		X		100%	Tag:
11/7/2008	Battery, Back-Up	1	Powercom/BNT-800AP	G40886053				Conference Room		X		100%	Tag:
11/20/2008	Microphone, Black/Silver	1	JVC/MV-J3-GD	36878	\$29.95	Purchased		Conference Room	X			100%	Tag:
12/18/2008	DVD Player	1	JVC/XVN3425	171K0150	\$109.00			Conference Room	X			100%	Tag: 0036915
1/21/2008	TV, 19"	1	Sylvania/TVK191A	V0224673				Conference Room		X		100%	Tag:

INVENTORY PREPARED BY:

[Signature] 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor

POSITION TITLE

INVENTORY VERIFIED BY:

[Signature] 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer

POSITION TITLE

INVENTORY CERTIFIED BY:

[Signature] 10-15-10
SIGNATURE AND DATE

Program Director

POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOV GUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Santa Rita Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
6/11/2009	Table, Dining, Wood, Light Color	1				Donated	US State Dept	Kitchen	X			100%	Tag
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X			100%	Tag
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X			100%	Tag
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X			100%	Tag
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X			100%	Tag
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X			100%	Tag
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X			100%	Tag
9/17/2010	Picture Frame, Wood, Brown	1	14.9" x 10.7"	Center Capacity	\$18.36	SCO		Congregate Area	X			100%	Tag
9/17/2010	Picture Frame, Plastic, Black	1	12.75" x 12"	Certificate of Excellence	\$8.76	SCO		Congregate Area	X			100%	Tag
12/6/2005	3-Pc., Living Room Set, Black	1set	Venus		\$795.00			Conference Room	X			100%	Tag
	Chair, Leather, Black	1set 3						Conference Room	X			100%	Tag 00265
	Loveseat, Leather, Black	2set 3						Conference Room	X			100%	Tag 00266
	Sofa, Leather, Black	3set 3						Medical Room	X			100%	Tag 00267
	Amplifier, Meeting, Beige	1	TOA-WA641C	11091085	\$649.00			Congregate Area		X		100%	Tag 00258
4/26/2006	Microphone, Karaoke w/Case	1	MagicMic ED8000	06-15764M	\$350.00			Congregate Area	X			100%	Tag
4/26/2006	Bookshelf, 4-Tier, Wood	1			\$195.00			Medical Room	X			100%	Tag
	Bookshelf, 4-Tier, Wood	1			\$195.00			Conference Room	X			100%	Tag
4/26/2006	Microphone, Karaoke	1	MagicDuet, EX9800	601693	\$199.00			Conference Room	X			100%	Tag
6/14/2006	Computer System	1set			\$1,029.00	Purchased	R&LR	Conference Room		X		100%	Tag
	Tower, Computer	1set 6				Purchased	R&LR	Conference Room	X			100%	Tag 002592
	Monitor, Computer, LCD, 17"	2set 6	ACER	ETL460C0055609016D8P		Purchased	R&LR	Conference Room	X			100%	Tag 002594

INVENTORY PREPARED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE


FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
 LOCATION: Santa Rita Senior Center
 DATE OF INVENTORY REVIEW: October 6, 2010

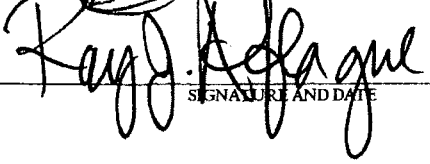
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Speaker, Computer	3 set	6	MO0223055103575		Purchased	R&LR	Conference Room	X			100%	Tag: 002595
	Printer, Computer	4 set	6 HP	C90678CN6191M178		Purchased	R&LR	Conference Room	X			100%	Tag: 002596
	Keyboard, Computer	5 set	6 Logitech			Purchased	R&LR	Conference Room	X			100%	Tag: 002597
	Mouse, Computer	6 set	6 Logitech			Purchased	R&LR	Conference Room	X			100%	Tag: 002598
2/2/2009	Automatic External Defibrillator	1	WenchAllyn/AED10	NA049485	\$1,693.02			Office	X			100%	Tag: 0036920

INVENTORY PREPARED BY:  10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY:  10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY:  10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Sinajana Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Scale, Bathroom	1			\$19.99			Storage	X			100%	Tag
11/24/2003	Blender, 12-Speed	1	Osterizer		\$45.49			Storage	X			100%	Tag
1/5/2006	Board, Bulletin, 4'x6'	1	Cork/Aluminum Frame		\$115.16			Congregate Area	X			100%	Tag: 0030038
1/5/2000	Board, Bulletin, 4'x8'	1	Cork/Aluminum Frame		\$164.76			Congregate Area	X			100%	Tag: 0030030
	Board, Bulletin, 4'x8'	1	Cork/Aluminum Frame		\$164.76			Congregate Area	X			100%	Tag: 0030031
1/5/2005	Bicycle, Exercise	1	Oribitrak, Blue	12000				Congregate Area	X			100%	Tag: 0030026
10/27/2004	Cabinet, Filing, Metal, 2-Dr., Beige	1			\$115.64			Office	X			100%	Tag: 0030017
1/31/2005	Cabinet, Filing, Metal, 4-Dr, Black	1		30114				Storage	X			100%	Tag: 00300114
	Can Opener	1	Black & Decker		\$19.49			Kitchen	X			100%	Tag
9/1/1990	Cart, Metal, 21'x33'	1			\$54.00	Donated	From Myr. Sablan	Congregate Area	X			100%	Tag: 0030043
1/10/2005	Chair, Executive w/Arms, Black	1						Congregate Area	X			100%	Tag: 0030063
	Chair, Metal, Folding, Brown	28			\$12.99			Congregate Area	X			100%	Tag
	Chair, Loveseat, Vinyl, gray	1						Conference Room	X			100%	Tag: 0030021
	Chair, Sofa, Vinyl, Gray	1						Conference Room	X			100%	Tag: 0030020
	Clock, Wall, Black	1	Seth Thomas Quartz					Kitchen	X			100%	Tag: 0030036
	Desk, 7-Drawer, Executive, Beige	1						Office	X			100%	Tag
	Flag Pole Stand w/Flag & Pole Top	1						Congregate Area	X			100%	Tag: 0030040
	Flag Pole Stand w/Flag & Pole Top	1						Congregate Area	X			100%	Tag: 0030039
	Fire Extinguisher, Dry Chemical, 10#	1	Badger/10MB-8H-2003	VZ-157963	\$75.00			Congregate Area	X			100%	Tag: 0030032
10/14/1990	First Aid Kit, Metal, Blue	1	Johnson & Johnson	8161	\$50.00			Office	X			100%	Tag: 0030027
1/10/2005	Fire Extinguisher, Dry Chemical, 10#	1	Badger/10MB-8H-2003	VZ-157697	\$75.00			Congregate Area	X			100%	Tag

INVENTORY PREPARED BY:

Paulia 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor

POSITION TITLE

INVENTORY VERIFIED BY:

[Signature] 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer

POSITION TITLE

INVENTORY CERTIFIED BY:

Randy Spague 10-15-10
SIGNATURE AND DATE

Program Director

POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Sinajana Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
8/27/2002	Mat, Scraper, 2'x3', Black	1	3M		\$35.00			Congregate Area	X			100%	Tag:
	Microphone	1	Tenlex		\$20.00			Congregate Area	X			100%	Tag:
8/18/2003	Microwave Oven	1	WestingHouse/WW100		\$89.99			Kitchen	X			100%	Tag:
	Bucket, Mop	1			\$89.99			Utility Room	X			100%	Tag:
2/7/2005	Percolator, 100-CUP	1	Westbend		\$143.95			Kitchen	X			100%	Tag:
12/4/2002	Refrigerator, Whirlpool	1	ET4WSKXKU02	VSP240A309				Kitchen	X			100%	Tag:
	Sewing Machine, White	1	Singer	C30785086	\$119.00			Office	X			100%	Tag: 00300116
	Shelf, Book, Wooden, 3-tier, Beige	1						Office	X			100%	Tag: 00300065
	Stove, Electric	1	Whirlpool	RF3020XHQ				Kitchen	X			100%	Tag:
10/1/1982	Table, Wood, Brown	1	25'x4'					Kitchen	X			100%	Tag:
	Table, Octagon, White, 48'x48'	1			\$100.00			Congregate Area	X			100%	Tag: 00300022
10/2/1982	Table, Wood, 3'x6'	1			\$150.00			Congregate Area	X			100%	Tag:
1/1/1982	Table, Wood, Brown, 18'x24'	1	w/ Wheels					Congregate Area	X			100%	Tag: 0030119
	Telephone, Cordless	1	WM280	F2750				Red Cabinet Storage	X			100%	Tag:
8/18/2003	Trash Containers, 33-Gal, Red	1						Congregate Area	X			100%	Tag:
	Trash Containers, 33-Gal, Green	1						Congregate Area	X			100%	Tag:
12/27/2004	Treadmill, Black	1						Congregate Area	X			100%	Tag: 0030112
	Wheelchair, Sky Blue	1	Sunmark		\$175.00	Donated	E. Perez	Storage	X			100%	Tag: 0030017
10/4/1990	US Flag	1						Congregate Area	X			100%	Tag: 0030039
6/10/2005	Guam Flag	1						Congregate Area	X			100%	Tag: 0030040
	Telephone, Coby, White w/ ID Caller	1	CTP-370	8418040L	\$19.95			Black Cabinet Storage	X			100%	Tag: 0030035

INVENTORY PREPARED BY: *J. Ramirez* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Delague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Sinajana Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
6/10/2005	Cabinet, Filing, Metal, 4-Drawer, Beige	1						Office	X			100%	Tag: 0030062
	Amp w/MIC	1						Office		X		100%	Tag:
10/11/2005	Blood Pressure Monitor, Digital	1	HEM-712C	4818040L	\$89.95			Office		X		100%	Tag: 0030120
11/3/2004	Chair, Executive w/Arm, Gray/Black	1						Congregate Area		X		100%	Tag: 0030118
1/10/2005	Donation Box, Wood, White	1						Congregate Area		X		100%	Tag: 0030028
10/4/1990	Wheelchair, Light Blue	1	Medline/Laser III		\$350.00			Storage		X		100%	Tag: 0030019
	Shelf, Clear, Display Case	1	5672CL		\$139.95			Office	X			100%	Tag: 0030011
2/22/2006	Cabinet, Hall, Brown, Wood	1	34" Glass Door		\$95.00			Congregate Area	X			100%	Tag: 0030013
2/16/2006	Locker, Book, 9-Compartment	1	Beige, Metal		\$649.00	Purchased	Ctr. Funds	Conference Room	X			100%	Tag:
2/27/2006	Locker, Book, 18-Compartment	1	Beige, Metal		\$449.00	Purchased	Ctr. Funds	Conference Room	X			100%	Tag:
	TV, 19", Color	1	JVC/AV-29MX76	15280272				Congregate Area		X		100%	Tag:
	Shelf, Cool Rack, 4 Tier, Black	1						Storage		X		100%	Tag: 0030024
	Chair, Typist w/ Arms, Black	1						Congregate Area		X		100%	Tag: 0030025
	Cabinet, Rollaway, Red, DoubleDoor	1						Storage		X		100%	Tag: 0030031
1/10/2005	Fire Extinguisher, Dry Chemical, 10#	1	General/10MB-8H	VZ157698	\$75.00			Kitchen		X		100%	Tag: 0030037
	White Board w/Wheels, Alum. Frame	1						Congregate Area		X		100%	Tag: 0030041
	Table, Mahjong, Green Felt	1						Congregate Area		X		100%	Tag: 0030042
10/1/1982	Table, Octagon, Wood, Brown	1	48"x48"		\$100.00			Congregate Area		X		100%	Tag:
10/1/2002	Table, Folding, White, Plastic	19			\$54.99			Congregate Area		X		100%	Tag:
1/10/2005	Chair, Folding, Olive, Metal	24						Congregate Area		X		100%	Tag: 0030067
	Dolly, Metal Frame, Green	1						Storage		X		100%	Tag: 0030015

INVENTORY PREPARED BY: *J. Ramirez* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Roy J. A. Aguiar* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Sinajana Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
1/10/2005	Mirrors, Standing, White	2						Office	X			100%	Tag: 00300121/00300122
	Telephone, Cordless, black	1	WM20	F2750				Storage		X		100%	Broken
3/21/2006	TV, 27", Black	1	JVC/AV27530	6118145	\$252.95	Purchased	Proj Kombida	Congregate Area	X			100%	Tag: 00300400
	12-pc Cookware w/Lids, Nonstick	1 set			\$100.00	Purchased	Proj Kombida	Storage	X			100%	Tag
	Stock Pot, 10-Quarts, Red	1			\$60.00	Purchased	Proj Kombida	Storage	X			100%	Tag
6/11/2009	Merlot Wooden Dinnette Set					Donated		Congregate Area	X			100%	Donated by Dept. of Def./US State Dept.
	Wooden Merlot Table	1				Donated		Congregate Area	X			100%	Donated by Dept. of Def./US State Dept.
	Wooden Merlot Chair	1				Donated		Congregate Area	X			100%	Donated by Dept. of Def./US State Dept.
	Wooden Merlot Chair	1				Donated		Congregate Area	X			100%	Donated by Dept. of Def./US State Dept.
	Wooden Merlot Chair	1				Donated		Congregate Area	X			100%	Donated by Dept. of Def./US State Dept.
	Wooden Merlot Chair	1				Donated		Congregate Area	X			100%	Donated by Dept. of Def./US State Dept.
	Wooden Merlot Chair	1				Donated		Congregate Area	X			100%	Donated by Dept. of Def./US State Dept.
	Wooden Merlot Chair	1				Donated		Congregate Area	X			100%	Donated by Dept. of Def./US State Dept.
8/19/2009	Perculator, Coffee, 100-CUP	1	West Bend	37078		SCO		Congregate Area	X			100%	Tag
11/28/2005	Bingo Board, Illuminated	1	Bingo			Donated	SNJ MPC	Congregate Area	X			100%	Tag
	Bingo Machine	1	Bingo	4000 BLW	\$2,000.00	Donated	SNJ MPC	Congregate Area	X			100%	Tag
	Amplifier	1	WA641C	96G50B050	\$649.00			Office	X			100%	Tag
2/2/2009	Automatic External Defibrillator	1	WenchAllyn		\$1,693.02				X			100%	Tag: 0036921
8/29/2006	Computer System				\$1,029.00	Purchased	R&LR	Office	X				Tag
	Tower, Computer, Black	1	Local Build	NA049529		Purchased	R&LR	Office	X			100%	Tag
	Monitor, Computer, 17"	1	Innovision			Purchased	R&LR	Office	X			100%	Tag: 002719

INVENTORY PREPARED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOV GUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
 LOCATION: Sinajana Senior Center
 DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
6/12/2009	Printer, Computer	1	HP Deskjet 3930			Purchased	R&LR	Office	X			100%	Tag: 002720
	Mouse & Keyboard, Computer	1	Logitech			Purchased	R&LR	Office	X			100%	Tag
	Speakers, Computer	1	Dynamic Sound ML1699			Purchased	R&LR	Office	X			100%	Tag
	Safe	1	Kokuyo				SCO	Office	X			100%	Tag

INVENTORY PREPARED BY: *Jamilia* 10-15-10
 SIGNATURE AND DATE

Maintenance/Janitor
 POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
 SIGNATURE AND DATE

Admin Services/Contracts Officer
 POSITION TITLE

INVENTORY CERTIFIED BY: *Randy Spague* 10-15-10
 SIGNATURE AND DATE

Program Director
 POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Tamuning Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010


ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Game, Backgammon	2						Room 104 Storage Cabinet		X		100%	Tag
	Banner, SPIMA	1						Room 102		X		100%	Tag
5/23/2002	Belt, Support	1			\$23.98		Proj Kombida	Room 104 Storage Cabinet		X		100%	Tag
	Belt, Support	1			\$24.98		Proj Kombida	Room 104 Storage Cabinet		X		100%	Tag
	Bike, Body Cycle	1			\$169.98			Room 104 Storage Cabinet			X	100%	Tag
	Bingo, Roulette w/Balls	1	Yellow, New Balls		\$215.20			Room 104 Storage Cabinet		X		100%	Tag
4/11/1990	Board, Bulletin, 3'x5'	1						Congregate Area		X		100%	Tag 300135
5/23/2002	Board, Bulletin, 1.5'x2'	1			\$36.99			Congregate Area		X		100%	Tag 300145
4/11/1990	Board, Bulletin, 4'x6'	1			\$115.16			Congregate Area	X			100%	Tag 300146
	Board, Bulletin, 4'x8'	1			\$164.76			Congregate Area	X			100%	Tag 300147
7/23/1992	Cabinet, File, 2-Drawer, Black	1			\$132.00			Room 102		X		100%	Tag 300172
9/30/2002	Cabinet, File, 4-Drawer, Gray	1			\$179.99			Room 102	X			100%	Tag 300173
10/10/2002	Cabinet, Storage, 72"x36"x18", w/lock	2	HONSC 1872P		\$481.85			Room 104	X	X		100%	Tag
	Cabinet, Wood, 3'x5' w/Wheels	1				SPIMA Made		Room 104		X		100%	Tag
	Calculator, Victor	1		6977045				Room 102		X		100%	Tag
	Playing Cards, Braille	3						Room 104				100%	Tag
6/3/2002	Chair, Executive w/Armrest, Black	1			\$219.00			Room 102	X			100%	Tag
8/14/2002	Chairs, Folding, Brown	59			\$12.99			Room 110		X		100%	Tag
	Chairs, Folding, Gray	17			\$12.99			Room 110		X		100%	Tag
6/3/2002	Chairs, Folding, Plastic, White	5			\$12.99			Congregate Area		X		100%	Tag
11/31/91	Chair, Secretarial wout Arms, Black	1			\$215.00			Room 102		X		100%	Tag

INVENTORY PREPARED BY:  10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY:  10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY:  10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Tamuning Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
11/31/91	Clocks, Wall, Blue/White	2					Proj Kombida	Room 102	X			100%	Tag
8/19/2002	Board Game, Connect Four	4		29443	\$28.42		Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	BATTLESHIP, Electronic	1					Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Checker Set	3					Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Cup, No-Spill, 8-Oz	6					Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Desk, Executive, Double Pedestal	1		HD-KE-168-33				Room 102	X			100%	Tag
	Desk, Office, 4-Drawer, Single Ped.	1			\$295.00			Room 102	X			100%	Tag
	Desk, Office, 6-Drawer, Beige	1						Room 102	X			100%	Tag: 300170
	Desk, Single Pedestal, Black	1						Room 102	X			100%	Tag
	Dominos, Jumbo Finger Touch Game	2		29680	\$79.95			Room 104 Storage Cabinet	X			100%	Tag
6/3/2002	Board, Dry Erase, White	1			\$99.00			Room 104 Storage Cabinet	X			100%	Tag
	Fan, Standing, Gray	2	GRAY-FF97				Proj Kombida	Room 110	X			100%	Tag
	Fan, Standing, White	1	GRAY-FF97				Proj Kombida	Room 110	X			100%	Tag
	Fax Machine w/ Copier, White	1	Panasonic/KX-FL501	2BBFC136185				Room 102	X			100%	Tag
10/4/1990	First Aid Kit	1			\$50.00			Room 110	X			100%	Tag
	Flag Stand w/ Post	2						Room 103	X			100%	300141/300142
10/9/1990	Flag, Guam	1						Room 103	X			100%	Tag: 300143
	Flag, US	1						Room 103	X			100%	Tag: 300144
10/10/2008	Chair, Padded	100			\$12.99			Congregate Area	X			100%	Tag
10/4/1990	Flexaball	5					Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
5/23/2002	Fork, Right Hand Grip	6					Proj Kombida	Room 104 Storage Cabinet				100%	Tag

INVENTORY PREPARED BY: *Jaulis* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

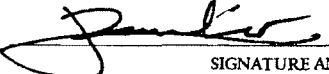
INVENTORY CERTIFIED BY: *Ray J. Affague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE


FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Tamuning Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010


ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
5/23/2002	Fork, Left Hand Grip	6					Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Fork, Swivel-Type	2					Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Fork, Weighted	8					Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Chair, Rattan	3					Proj Kombida	Room 103	X			100%	Tag
	Hoola Hoops	6				\$6.98	Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Karaoke, Microphone	1	Sanyo	SSM-PKI			Proj Kombida	Room 104 Storage Cabinet			X		Tag
	Knife, Steak w/Comfort Grip	1					Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Knife, Weighted	11					Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Lamp, Magnifier, Large	2					Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Lamp, Magnifier, Small	2					Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Mask, Relaxation Type	5					Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Mat, Exercise	8				\$16.98	Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Mat, Exercise Roll	2					Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Jumbo Bingo Cards	86					Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Jumbo, Bingo Cards, Braille	12					Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Bingo Cards, Yellow	11	Big Color				Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
	Bingo Cards, Red	12	Big Color				Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag
Bingo Cards, Green	24	Big Color				Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag	
Bingo Cards, Blue	24	Big Color				Proj Kombida	Room 104 Storage Cabinet	X			100%	Tag	
8/27/2002	Mat, Scraper, 2x3', Blue	2	3M		\$35.00			Congregate Area	X			100%	Tag
	Mat, Scraper, 2x3', Slate	1	3M		\$35.00			Congregate Area	X			100%	Tag

INVENTORY PREPARED BY:  10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY:  10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY:  10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Tamuning Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS	
									N	F	P			
8/27/2002	Microphone, Karaoke, Cordless	1	Sanyo MagicSing	SSM-PKI	\$35.00		Ctr. Participants	Congregate Area	X			100%	Tag	
8/22/2002	Microphone, Wireless w/Stand	1	IOA	WM-3210			Proj Kombida	Congregate Area	X			100%	Tag	
6/3/2002	MicroWave Oven	1	Emerson		\$89.95		Proj Kombida	Kitchen		X		100%	Tag	
	Monitor, Wrist Blood Pressure, White	1					Proj Kombida	Kitchen		X		100%	Tag	
	Mug, Arthritis	6					Proj Kombida	Room 104 Storage		X		100%	Tag	
9/11/2002	Net and Post Set, Table Tennis	1			\$14.43		Proj Kombida	Room 104 Storage		X		100%	Tag	
	Paddle, Sandpaper, Table Tennis	4			\$3.38		Proj Kombida	Room 104 Storage		X		100%	Tag	
	Paddle, Rubber, Table Tennis	4			\$5.08			Room 104 Storage		X		100%	Tag	
	Percolator, 100-CUPS	1	Westbend					Room 104 Storage		X		100%	Tag	
	Tables, Ping Pong	2					Proj Kombida	Room 110			X	100%	Tag	
	Plates, 3-Section, Plastic	12					Proj Kombida	Room 110		X		100%	Tag	
8/13/2003	Refrigerator, White 18-cu.ft.	1	Leonard/MRT15	LA83105182				Kitchen		X		100%	Tag	
	Rubber Balls, Red	4					Proj Kombida	Room 104 Storage		X		100%	Tag	
6/3/2002	Rug, Area, 66"x93"	1			\$78.99		Proj Kombida	Room 104 Storage		X		100%	Tag	
9/27/1990	Room Dividers, 3-Sections, Blue Felt	1			\$44.00		DutyFreeShopper	Room 104 Storage		X		100%	Tag	
9/10/2002	Seat Cushions	6			\$39.95		Proj Kombida	Congregate Area		X		100%	Tag	
6/3/2002	Shelf, Metal, 4-Stacker	1			\$56.99		Proj Kombida	Congregate Area		X		100%	Tag	
	Spedbag	1	Technical Knockout		\$64.98		Proj Kombida	Room 104 Storage		X		100%	Tag	
	Spoon, Left-Handed, Soup	6						Room 104 Storage		X		100%	Tag	
	Spoon, Right-Handed, Soup	6						Room 104 Storage		X		100%	Tag	
	Spoon, Swivel Type	6						Room 104 Storage		X		100%	Tag	

INVENTORY PREPARED BY:

10-15-10
SIGNATURE AND DATE

Maintenance/Janitor

POSITION TITLE

INVENTORY VERIFIED BY:

10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer

POSITION TITLE

INVENTORY CERTIFIED BY:

10-15-10
SIGNATURE AND DATE

Program Director

POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
 GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
 LOCATION: Tamuning Senior Center
 DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
6/3/2002	Spoon, Tea, Weighted	11						Room 104 Storage Cabinet	X			100%	Tag
	Stools	2				Proj Kombida		Kitchen	X			100%	Tag
	Stove, Electric, Tappan	1		VF04318293				Kitchen	X			100%	Tag
	Surge Protector	1	Belkin					Room 102	X			100%	Tag
	Table, Folding, Gray	6						Congregate Area	X			100%	Tag
9/15/2002	Table, Folding, White Plastic Top	27			\$54.99			Congregate Area	X			100%	Tag
1/21/2003	Table, Metal	1	Kokuyo					Congregate Area	X			100%	Tag
	Square Base Canes	2						Room 104 Storage Cabinet	X			100%	Tag
9/18/2002	Table, Soccer/Foosball	1			\$199.00	Proj Kombida		Congregate Area	X			100%	Tag
	Net, Table tennis	6				Proj Kombida		Room 104 Storage Cabinet	X			100%	Tag
	Raquets, Tennis	1						Room 104 Storage Cabinet	X			100%	Tag
	Telephone, Cordless, 900MHZ	1	Panasonic/KX-TC1401	25000MGF	\$50.00			Room 104 Storage Cabinet	X			100%	Tag
	Telephone, PushButton	1	AT&T	25000MGF				Room 104 Storage Cabinet				100%	Tag
6/13/2002	Television, 27"	1	JVC	087298155	\$369.99			Room 103	X			100%	Tag: 00300163
	Television, Black	1	Samsung	31DR900505F				Room 110	X			100%	Tag: 00300199
8/19/2002	Board Game, Tic-Tac-Toe	2		40889999	\$5.95	Proj Kombida		Room 104	X			100%	Tag
	Board game, Tic-Tac-Toe II	2		905065	\$10.00	Proj Kombida		Room 104	X			100%	Tag
	Trashcan, Plastic, 3-Gal	4			\$24.50			Room 104 Storage Cabinet	X			100%	Tag
	Trashcan, Plastic, 13-Gal	2						Congregate Area	X			100%	Tag
	Trashcan, Plastic, 32-Gal	5						Congregate Area	X			100%	Tag
	Trashcan, Small	3						Room 104 Storage Cabinet	X			100	Tag

INVENTORY PREPARED BY: *Jamie* 10-15-10
 SIGNATURE AND DATE
 Maintenance/Janitor
 POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
 SIGNATURE AND DATE
 Admin Services/Contracts Officer
 POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Payne* 10-15-10
 SIGNATURE AND DATE
 Program Director
 POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Tamuning Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
6/3/2002	VCR, 4-Head Hifi Stereo	1	Sharp/VC-H965U	202715449	\$89.99			Room 104	X			100%	Tag: 00300165
8/19/2002	Walker, Folding w/Wheels	2		16490	\$94.95		Proj Kombida	Room 104	X			100%	Tag:
	Walker	2	Imperial Collections	60407	\$99.95		Proj Kombida	Room 104	X			100%	Tag:
	Coller, Water, 5-Gal	1	IGLOO					Kitchen	X			100%	Tag:
	Dispenser, Water, 5-Gal, Gray/Black	1	GE/GXCF0501D					Kitchen	X			100%	Tag: 00300134
10/9/1990	Wheelchair, Gel Cushion	1						Room 104	X			100%	Tag:
	Dartboard	1						Room 110	X			100%	Tag:
	Gloves, Puching Bag/Training	1			\$49.99			Room 104 Storage Cabinet	X			100%	Tag:
	Band, Resistance, Workout Equipment	4			\$9.98			Room 104 Storage Cabinet	X			100%	Tag:
	Bag, Punching	1			\$184.98			Room 110	X			100%	Tag: 00300151
1/9/2006	Bucket, Mop w/Squeezer	1	Rubbermaid		\$89.99			Storage	X			100%	Tag: 00914
2/22/2006	Shelf, Display, Clear, Pamp/Bklt	1	5672CL	PV45415	\$139.99			Office	X			100%	Tag: 003009
	Extinguisher, Fire, Dry Chem, 10lb	1	General/TGP-10G	RT874916	\$75.00			Kitchen		X		100%	Tag:
	Extinguisher, Fire, Dry Chem, 10lb	1	General/TGP-10G	RT874915	\$75.00			Office		X		100%	Tag:
	Extinguisher, Fire, Dry Chem, 10lb	1	General/TGP-10G	RT874917	\$75.00			Congregate Area		X		100%	Tag:
	Extinguisher, Fire, Dry Chem, 10lb	1	General/TGP-10G	RT874914	\$75.00			Congregate Area		X		100%	Tag:
	Donation Box, Wood, White	1				Made by SPIMA		Congregate Area		X		100%	Tag: 00300139
	Board, White, Stand, No Wheels	1						Congregate Area		X		100%	Tag: 00300140
	Wheelchair, Light Blue	1	Medline Laser III					Room 104 Storage Cabinet		X		100%	Tag: 00300162
	Treadmill, Crosswalk, Metal, Black	1	2916L1/490LS	P5132116				Room 103		X		100%	Tag: 00300164
	Bed, Twin w/Box Spring	1						Room 104 Storage Cabinet		X		100%	Tag:

INVENTORY PREPARED BY: *Jamilio* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Pagan* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Tamuning Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
8/17/2006	Amplifier, Meeting	1	TOA/WA-641	11295888	\$349.00			Room 104	X			100%	Tag: 002638
8/16/2006	Bookshelf, Dark Teak	1		ASC2006-05	\$189.00			Room 104	X			100%	Tag: 002640
9/26/2006	Chairs, Folding, Metal, Assorted	8						Congregate Area		X		100%	Tag:
10/5/2006	Table, Folding, Plastic, White	1						Congregate Area		X		100%	Tag:
10/16/2006	Desk, Brown, Wood	1						Room 102		X		100%	Tag:
10/20/2006	Chair, Executive, Black	1						Room 102		X		100%	Tag:
10/4/2006	Microphone	1	Audix/OM-3		\$129.00			Room 104 Storage Cabinet	X			100%	Tag:
	Microphone	1	CM-P35					Room 104 Storage Cabinet	X			100%	Tag:
11/7/2007	Thumbdrive, 1GB	1	Kingston		\$26.95	Purchased		Room 102	X			100%	Tag: 002658
1/29/2008	Telephone, Cordless	3	Panasonic KX-TG35	71BQA118165	\$199.00	Purchased		Room 102	X			100%	Tag: 0030109
4/14/2008	Mic w/Stand		PV/MSPI		\$62.95			Room 104 Storage Cabinet	X			100%	Tag:
4/9/2008	Safe, Metal w/Key		Kokuyo/A579		\$75.00			Room 102		X		100%	Tag:
2/4/2009	Extinguisher, Fire, Dry Chem, 20lb		AnsulSentry	VT425179				Congregate Area		X		100%	Tag:
	Deluxe Checker Set	1	29296					Room 104 Storage Cabinet		X		100%	Tag:
	Game House	1						Room 104 Storage Cabinet		X		100%	Tag:
	Clay, Modeling	2						Room 104 Storage Cabinet		X		100%	Tag:
	Table, End, Rattan	1						Room 104 Storage Cabinet		X		100%	Tag:
	Chair, Metal, Padded	1						Room 104 Storage Cabinet		X		100%	Tag:
	Tic-Tac-Toe, Wood	2						Room 104 Storage Cabinet		X		100%	Tag:
	Custom Walkers	4		10212-2				Room 104 Storage Cabinet		X		100%	Tag:
	Container, Plastic, Round	3						Room 104 Storage Cabinet		X		100%	Tag:

INVENTORY PREPARED BY: *Julio* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Payne* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Tamuning Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Tape, Cassette, 3-Pk, Blank	3	TDK SA90					Room 104 Storage Cabinet	X			100%	Tag
	Tape, Cassette, Blank	4	TDK SA90					Room 104 Storage Cabinet	X			100%	Tag
	Transparent Mug w/Spout	3		74596-0000				Room 104 Storage Cabinet	X			100%	Tag
	Plate w/Dividers	12	Melanie					Room 104 Storage Cabinet	X			100%	Tag
	Spoon, Soup, Weighted	7						Room 104 Storage Cabinet	X			100%	Tag
	Hoops, Toss Rings	1 bag						Room 104 Storage Cabinet	X			100%	Tag
	Holiday Banner	1						Room 104 Storage Cabinet	X			100%	Tag
1/25/2009	Camera, Hidden	1			\$69.00	Purchased		Manager's Office	X			100%	Tag
3/25/2009	Machine, Sewing	1	Singer Electronic	C30785096	\$199.99	Transferred		Manager's Office		X		100%	Transferred from Agana Heights Senior Center
3/27/2009	Box, Metal, Cash	1			\$8.99	Purchased		Manager's Office	X			100%	Tag
6/3/2009	Table, Dining, Wood, Merlot	1				Donated		Kitchen	X			100%	Donated by Dept. of Def./US State Department
6/3/2009	Chair, Dining, Wood, Merlot	6				Donated		Kitchen	X			100%	Donated by Dept. of Def./US State Department
8/8/2009	Chair, Task	2			\$36.99	Purchased	Kmart	Congregate Area	X			100%	Tag
8/19/2009	Chair, Office	1			\$90.99	Purchased	Kmart	Manager's Office	X			100%	Tag
8/20/2009	Camera, Digital	1	Sony	DSC-W290	\$240.00	Purchased	NEX	Manager's Office	X			100%	Tag
8/20/2009	Memory Stick, Camera	1	2G	MSM-TSG	\$24.99	Purchased	NEX	Manager's Office	X			100%	Tag
8/23/2009	Board, Cutting	1			\$8.59	Purchased	Shop-4-Less	Kitchen	X			100%	Tag
8/23/2009	Tray, Cutlery	1			\$2.49	Purchased	Shop-4-Less	Kitchen	X			100%	Tag
8/23/2009	Scoop, Plastic, Rice	15			\$5.25	Purchased	Shop-4-Less	Kitchen	X			100%	Tag
9/17/2009	Cart, Platform	1			\$42.99	Purchased	CTR Funds	Storage	X			100%	Tag
9/29/2009	Peculator, Coffee, 100-CUP	1	West Bend		\$295.00	Purchased	CTR Funds	Kitchen	X			100%	Tag

INVENTORY PREPARED BY: *Junior* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ry J. Page* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
 GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
 LOCATION: Tamuning Senior Center
 DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
9/29/2009	Pan, Square, Cake	4			\$4.99	Purchased	CTR Funds	Kitchen	X			100%	Tag
9/29/2009	Pan, 9x12, Cake	1			\$9.99	Purchased	CTR Funds	Kitchen	X			100%	Tag
9/29/2009	Pan, 12count, Muffin	1			\$9.99	Purchased	CTR Funds	Kitchen	X			100%	Tag
9/29/2009	Turner, Nylon	1			\$2.99	Purchased	CTR Funds	Kitchen	X			100%	Tag
9/16/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			SCO		Kitchen	X			100%	Tag
9/16/2009	Dispenser, Paper Towel, Roll	2	KimberlyClark			SCO		Men's Restroom	X			100%	Tag
9/16/2009	Dispenser, Paper Towel, Roll	2	KimberlyClark			SCO		Women's Restroom	X			100%	Tag
10/8/2009	Machine, Blood Pressure, Automatic	1	OMRON	37084	\$92.95	SCO		Manager's Office	X			100%	Tag
2/26/2010	Machine, Fax	1	HP OfficeJet-4315			Transferred		Manager's Office	X			100%	Transferred from Agat Senior Center
3/1/2010	Table, Folding, Round, Plastic	1			\$129.99	SCO		Congregate Area	X			100%	Tag
4/8/2010	System, Microphone, Wireless	2	GEM	VHF 800MS48	\$299.00	Purchased	CTR Funds	Congregate Area	X			100%	Tag
4/8/2010	Clip, Microphone	1	Deluxe	PV22381630	\$9.95	Purchased	CTR Funds	Congregate Area	X			100%	Tag
4/8/2010	Microphone Stand, Black	1		PV00723350	\$39.95	Purchased	CTR Funds	Congregate Area	X			100%	Tag
3/13/2010	Machine, Laminating	1	TL901	109150734	\$29.99	Purchased	CTR Funds	Manager's Office	X			100%	Tag
5/25/2010	Game Console, White	1	NintendoWii/RVL001	LU74603281	\$199.99	Donated		Congregate Area	X			100%	Donated by Eddie and Christine Calvo
9/28/2010	Uninterruptable Power Supply	1	ECM Powercom	G70600185	\$79.95	SCO		Manager's Office	X			100%	Tag: 00367
12/28/1998	Amplifier, Meeting w/Microphone, Beige	1	TOA/WA641C		\$649.00			Room 103		X		100%	Tag
7/16/2001	Computer System	1set			\$1,423.00			Room 103		X		100%	Tag
	Monitor, Computer	1 set 4	Dell	E771A				Room 103		X		100%	Tag
	Printer, Computer	2 set 4		C41300001NEO1616187				Room 103		X		100%	Tag
	Tower, Computer	3 set 4		DLK9121				Room 103		X		100%	Tag

INVENTORY PREPARED BY: *Danlin* 10-15-10
 SIGNATURE AND DATE

Maintenance/Janitor
 POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
 SIGNATURE AND DATE

Admin Services/Contracts Officer
 POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Page* 10-15-10
 SIGNATURE AND DATE

Program Director
 POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Tamuning Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
10/9/2006	Keyboard&Mouse, Computer	4 set 4						Room 103	X			100%	Tag
	Entertainment Center	1	Michels		\$590.00			Room 103	X			100%	Tag
	Living Room Set	1set	Bratus		\$795.00			Room 103	X			100%	Tag
	Treadmill	1	PF Crosswalk	6.2916490LS	\$659.00			Conference room		X		100%	Tag: 00300153
	Table, Pool, Blue Felt Top, 4x8	1			\$1,000.00			Congregate Area	X			100%	Tag
	Computer System	1set			\$1,029.00			Office		X		100%	Tag
	Tower, Computer	1 set 5						Office		X		100%	Tag
	Monitor, Computer, 17"	2 set 5	Acer					Office		X		100%	Tag
	Speakers, Computer	3 set 5	Dynamic					Office		X		100%	Tag
	Keyboard&Mouse, Computer	4 set 5	Intel					Office		X		100%	Tag
Printer, Computer	5 set 5	HP Deskjet 3930					Office		X		100%	Tag	

INVENTORY PREPARED BY: *Janice* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Aflague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yigo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
1/10/2006	Bucket, Mop w/Squeezer	1 set	Little Brute		\$89.99	Purchased		Storage Room	X			100%	Tag: 0958
1/10/2006	Bed, Rollaway, Black	1	Black/White Mattress					Conference Room	X			100%	Tag: 00959
10/4/1990	Locker, Cabinet, White, Wood	1	W-35" x H76"					Storage Room		X		100%	Tag: 00915
9/30/1998	Fans, 16", Black	5						Congregate Area		X		100%	Tag: 00916
4/21/1999	Shell, 4-Tier, Wood	1						Conference Room		X		100%	Tag: 00917
10/22/2002	Chairs, Folding, Dove Gray SS	63	162	16213	\$12.99			Congregate Area		X		100%	Tag: 00918-00919-00907-00957
5/24/1996	Water Cooler, 5-GAL, Orange	1	Igloo		\$32.95			Kitchen		X		100%	Tag:
	Hose, Water, Green	1	50 ft.			Donated		Storage Room		X		100%	Tag:
	Trash Container, 32-GAL, Gray	1						Storage Room		X		100%	Tag:
	Trash Container, 32-GAL, Red	1						Congregate Area			X	100%	Tag:
5/24/1996	Water Cooler, 5-GAL, H/C, White	1	2000FCC	190684				Kitchen		X		100%	Tag: 00930 Foremost Crystal Clear
7/24/1992	Extinguisher, Fire, Dry Chemical, 20#	1	AnselSentry/AA20	VY-425181	\$75.00			Kitchen		X		100%	Tag: 00931
7/24/1992	Percolator, 100-CUP, Black	1	Westbend					Kitchen		X		100%	Tag: 00932
4/21/1999	Extinguisher, Fire, Dry Chemical, 10#	2	Amerex ABC/A456	PV-45483/775568	\$75.00			Congregate Area		X		100%	Tag: 00934
	Extinguisher, Fire, Dry Chemical, 20#	1	AnselSentry/AA20	VY-425185	\$75.00			Conference Room		X		100%	Tag: 00933
	Shelf, 5-Tier, Black, Metal	1	W-3' x L-6'					Kitchen		X		100%	Tag: 00936
	AeroWalker Infinity Fitness System	1						Conference Room		X		100%	Tag: 00943
	Mat, Scraper, Green	1						Congregate Area		X		100%	Tag:
10/22/2002	Chair, Sofa, Seagreen	1				Donated	L Mens	Replaced		X		100%	Tag:
10/4/1990	Kit, First Aid, Blue	1	Johnson/Johnson	8161	\$50.00			Congregate Area		X		100%	Tag: 00944
11/5/2006	Blood Pressure Monitor, Digital	1	Omron/HEM71C	4818044L	\$89.95			Congregate Area		X		100%	Tag: 00945

INVENTORY PREPARED BY: *J. J. [Signature]* 10-15-10
SIGNATURE AND DATE
Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE
Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Adalgue* 10-15-10
SIGNATURE AND DATE
Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yigo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
12/12/2003	Box, Donation, Wood, White	1				Made by SPIMA		Congregate Area		X		100%	Tag: 00946
	Bingo Roulette w/Balls, Metal Cage	1			\$215.20			Congregate Area		X		100%	Tag: 00948
	Telephone, V-Tech, Black w/Charger	1	Black	CF 450299726				Storage			X	100%	Tag:
7/23/1992	Cabinet, File, 4-Drawer, Black	1	Global		\$179.00			Conference Room		X		100%	Tag: 00955
9/30/1990	Desk, 7-Drawer, Double Pedastal	1			\$295.00			Congregate Area		X		100%	Tag: 00956
9/30/1998	Chair w/out Arms, Black	1	FP6A		\$149.00			Conference Room		X		100%	Tag: 00957
9/30/1998	Desk, 4-Drawer, gray	1						Conference Room		X		100%	Tag: 0094
7/23/1992	Cabinet, Filing, 2-Drawer, Black	1	Kokuyo		\$199.00			Conference Room		X		100%	Tag: 00967
4/21/1999	Table, Coffee, Black Laquer Top	1	Oval					Conference Room		X		100%	Tag: 00968
12/19/1999	Table, end, Glass Top, Black Base	1						Conference Room		X		100%	Tag: 00977
12/19/2002	Table, Folding, Brown, Wood	17						Congregate Area		X		100%	Tag: 00918
8/15/2001	Table, Folding, White Plastic Top	6			\$54.99			Congregate Area		X		100%	Tag: 00996
8/15/2001	Table, Mahjong, Wood, 30"x24"	2						Congregate Area		X		100%	Tag: 001000
8/15/2001	Table, Mahjong, Wood, White	1	H-29" x W-37" x L-37"					Congregate Area		X		100%	Tag: 001019
8/5/2002	Wheelchair, Blue/Black w/Footrest	1	Invacare		\$475.00			Conference Room		X		100%	Tag: 00978
12/19/2002	Table, Folding, Brown, Wood	1			\$57.99			Storage		X		100%	Tag: 00395
1/23/2006	Extinguisher, Fire, Dry Chemical 10#	1	10HI-SAB0ABC	PV-45843				Front Door		X		100%	Tag:
1/10/2006	Mop Bucket w/Squeezer	1	Rubbermaid		\$89.99			Storage Room	X			100%	Tag: 00958
1/17/2006	Shelf, Display, Clear for Pamp./Bkts.	1	5672CL		\$139.95			Conference Room		X		100%	Tag: 3006
1/17/2006	Bingo Balls, Plastic, White	4	1-29, N-35, G-55, O-72					Congregate Area		X		100%	Tag:
1/21/2006	Sweeper Mop w/Handle	1			\$40.47			Storage Room	X			100%	Tag:

INVENTORY PREPARED BY: *Jambic* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Aglague* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yigo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
1/25/2006	Fan, 16", Spiral Stands, Black	5	Holmes					Conference Room		X		100%	Tag
2/22/2006	Trashcan, Green, 32-Gal w/Lid	1	Rubberneck		\$18.99			Outside			X	100%	Tag
2/22/2006	Plungers, Wood Handle, Rubber	2			\$5.78			Storage Room	X			100%	Tag
7/12/2006	Chair, Executive, Office	1	Black					Congregate Area		X		100%	Tag
8/15/2006	25J 120T Bookshelf	1	Dark Teak	ASC2006-05	\$189.00			Conference Room	X			100%	Tag: 002708
8/23/2006	White Board w/Stand	1			\$249.00			Congregate Area	X			100%	Tag: 002717
8/21/2006	DVD Older Adults Walk & Trim	1			\$13.06			Conference Room	X			100%	Tag
8/21/2006	DVD Walk Aerobics for Seniors	1			\$13.06			Conference Room	X			100%	Tag
1/29/2008	Panasonic Cordless Phone	1 set	KX-TG6053S	71BQA116976	\$199.00	Purchased		Congregate Area	X			100%	Tag: 0030110
4/9/2008	Safe, Metal w/Key	1	Kokuyo/A756		\$75.00	Purchased		Storage Room		X		100%	Tag
10/6/2008	White Board w/Stand, 3'x5'	1	MD#MR735		\$299.00			Congregate Area	X			100%	Tag
5/1/2009	Hot and Cold Water Cooler	1	70454238		\$195.00	Donated	L. Ginen	Kitchen	X			100%	Tag
7/8/2009	Cooler, Large, Drink Cans	1			\$129.00	Donated		Storage Room	X			100%	Donated by Mr. and Mrs. Aquingco
2/3/2010	Printer, Computer	1	Epson NX100	C411A	\$68.00	Donated		Congregate Area	X			100%	Donated By the Senior Clients
3/1/2010	Table, Folding, Round, Plastic	2			\$129.99	SCO		Congregate Area	X			100%	Tag: 003799 / 0037091
3/29/2010	Player, DVD/VCR Combo	1	Samsung		\$79.00	Donated		Conference Room	X			100%	Donated By the Senior Clients
5/19/2010	Table, Mahjong, Wooden	1			\$70.00	Donated		Congregate Area	X			100%	Donated by Senior Clients
5/25/2010	Game Console	1	Nintendo Wii		\$199.99	Donated		Conference Room	X			100%	Donated by Eddie and Christine Calvo
5/30/2010	Karaoke Set	1	Magic Sing ET18K			Donated		Congregate Area	X			100%	Donated by Mrs. Mendoza
	Base Unit, Charging Station	1	Magic Sing	KRSZ11T18K00037		Donated		Congregate Area	X			100%	Donated by Mrs. Mendoza
	Microphone, Cordless, Rechargeable	2	Magic Sing	EX18DT		Donated		Congregate Area	X			100%	Donated by Mrs. Mendoza

INVENTORY PREPARED BY: *[Signature]* 10-15-10 Maintenance/Janitor
SIGNATURE AND DATE POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10 Admin Services/Contracts Officer
SIGNATURE AND DATE POSITION TITLE

INVENTORY CERTIFIED BY: *[Signature]* 10-15-10 Program Director
SIGNATURE AND DATE POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yigo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
7/17/2010	Machine, Fax	1		U67227c5ky9-985a		Donated		Congregate Area		X		100%	Donated by Graciano Villenueva
7/26/2010	China Cabinet	1			\$75.00	Donated		Kitchen		X		100%	Donated by Martha McLeod
9/22/2010	Locker, 12-Compartment w/ Keys	1	Sanks	120G-W2	\$400.00	Purchased	CTR MISC FUND	Conference Room	X			100%	Tag:
9/22/2010	Locker, 12-Compartment w/ Keys	1	Sanks	120G-W3	\$400.00	Purchased	CTR MISC FUND	Conference Room	X			100%	Tag:
12/15/1992	MTG, Amplifier w/Cassette & Mic	1	WA621C	11091089	\$566.00			Congregated Area		X		100%	Tag:
7/16/2001	Comp. Hard Drive, Dell Dimension	1	bundle		\$1,423.00			Conference Room		X		100%	Tag: 00960
	Monitor, Elements, Black	1	E771A	MY-08J854-46632-1A8-801F				Conference Room		X		100%	Tag: 00962
	Printer, Stylus, White	1	C40UX/P3100	DKNE043591				Conference Room		X		100%	Tag: 00963
	Keyboard w/Mouse	1	SK8100	CN09C487-38844-1AD-5308				Conference Room		X		100%	Tag: 00961
	Backup Battery Power	1	600V	7-Output				Conference Room		X		100%	Tag: 00965
8/23/2006	Computer, Desktop	1	ComPac		\$1,029.00			Conference Room	X			100%	Tag:
	Intel P4 CPU	1	ComPac					Conference Room	X			100%	Tag: 002713
	17" LCD Monitor	1	Acer					Conference Room	X			100%	Tag: 002714
	HP Printer	1	Deskjet 3930					Conference Room	X			100%	Tag: 002715
	UPS System	1	Black Knight					Conference Room	X			100%	Tag: 002716
	Mouse and Keyboard	1	Logitech					Conference Room	X			100%	Tag:
	Computer Speakers	1	Dynamic Sound					Conference Room	X			100%	Tag:
10/16/2006	Leanard Refrigerator	1	LNT160KSOW	BA4185748				Kitchen		X		100%	Tag:
10/12/2009	Machine, Game, Touch Screen	1	JVL Conquest	C3-070111279	\$1,500.00	Donated		Conference Room		X		100%	Donated by D&D Video

INVENTORY PREPARED BY:

[Signature] 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor

POSITION TITLE

INVENTORY VERIFIED BY:

[Signature] 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer

POSITION TITLE

INVENTORY CERTIFIED BY:

[Signature] 10-15-10
SIGNATURE AND DATE

Program Director

POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
 GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
 LOCATION: Yona/Talofofo Senior Center
 DATE OF INVENTORY REVIEW: October 6, 2010

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

INVENTORY PREPARED BY: [Signature] 10-15-10
 SIGNATURE AND DATE

Maintenance/Janitor
 POSITION TITLE

INVENTORY VERIFIED BY: [Signature] 10-15-10
 SIGNATURE AND DATE

Admin Services/Contracts Officer
 POSITION TITLE

INVENTORY CERTIFIED BY: [Signature] 10-15-10
 SIGNATURE AND DATE

Program Director
 POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yona/Talofof Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
11/6/2003	Board, Bulletin, 4'x8', Alum Frame	1	Cork Board		\$164.76			Congregate Area	X			100%	Tag: 00604
11/6/2003	Board, Bulletin, 4'x6', Alum Frame	1	Cork Board		\$115.16			Congregate Area	X			100%	Tag: 00606
10/14/2004	Microphone, Wireless Reciever	1 pr	X2-PylePro/PDWM200	40302002689	\$320.00		Proj Castillion	Conference Room	X			100%	Tag: 00590
10/18/2004	Lamp, Desk, w/White Shade	1	JoeBoxer		\$25.99		Proj Castillion	Office	X			100%	Tag: 00592
10/22/2004	Rug, Wool, 4'x6', Handmade Floral	1			\$250.00		Proj Castillion	Conference Room	X			100%	Tag:
2/15/2005	Table, 4-pc, Nesting, Rosewood				\$179.00		Proj Castillion	Conference Room	X			100%	Tag:
2/15/2005	Nesting Rosewood Table, Dark Brn	1	2.5' x 2.5'				Proj Castillion	Congregate Area	X			100%	Tag: 00596
2/15/2005	Nesting Rosewood Table, Dark Brn	1	2' x 2'				Proj Castillion	Congregate Area	X			100%	Tag: 00597
2/15/2005	Nesting Rosewood Table, Dark Brn	1	1.5' x 1.5'				Proj Castillion	Congregate Area	X			100%	Tag: 00598
2/15/2005	Nesting Rosewood Table, Dark Brn	1	1 x 1'				Proj Castillion	Congregate Area	X			100%	Tag: 00599
	Exercise Bicycle, Stationary	1	Vitamaster Triple Action	14368	\$75.00	Donated	David Bush	Conference Room	X			100%	Tag: 00591
1/28/1992	U.S. Flag	1	Red/White/Blue					Congregate Area	X			100%	Tag:
1/28/1992	Guam Flag	1	Slingstone Emblem					Congregate Area	X			100%	Tag:
2/2/2001	Dividers, Blue Felt, Wood Frame	2 pc						Congregate Area		X		100%	Tag: 00613
10/22/2003	Extinguisher, Fire, Dry Chemical, 20#	1	AnsulSentry/AA20	VY-425182	\$50.00			Congregate Area		X		100%	Tag: 00619
10/22/2003	Extinguisher, Fire, Dry Chemical, 10#	1	Buckeye/10HISA80ABC	RX320810	\$50.00			Congregate Area		X		100%	Tag: 00620
11/6/2003	Cabinet, Rollaway, Red	1						Utility		X		100%	Tag: 00615
11/6/2003	Cabinet, Rollaway, Red	1						Storage		X		100%	Tag: 00616
10/18/2004	Vacuum Cleaner, Upright, Bagless	1	Fantom/12Amp/760k	EZ14489	\$159.00		Proj Castillion	SCO		X		100%	Tag: 00618
10/18/2004	Trasheans, red, 32-GAL, Round	1	ACE					Kitchen		X		100%	Tag:
10/18/2004	Board, Dry Erase, White, 24'x34'	1						Storage		X		100%	Tag: 00624

INVENTORY PREPARED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE
Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE
Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE
Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yona/Talofofo Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
11/3/2004	Cooler, Round, 50-CUP, Orange	1	Igloo					Utility Room	X			100%	Tag: 00617
11/3/2004	Trashcan, Yellow, 3-GAL, Round	1						Restroom Mens	X			100%	Tag:
11/3/2004	Trashcan, HotPink, 3-GAL, Round	1						Restroom Womens	X			100%	Tag:
11/3/2004	Clock, Round, Beige	1	Quartz					Congregate Area	X			100%	Tag: 00623
7/6/2005	Shelf, Chrome, 6-Tier, Rtning Ledge	1			\$238.00			Utility Room	X			100%	Tag: 00614
	Trashcan, Red, 32-GAL Round	1	ACE					Utility Room	X			100%	Tag:
	Trashcan, Red, 32-GAL Round	1	ACE					Utility Room	X			100%	Tag:
	Trashcan, Brown, 32-GAL, Round	1	ACE					Utility Room	X			100%	Tag:
	Board, Bulletin, 3'x4', Cork w/Alum	1						Congregate Area	X			100%	Tag: 00621
	Donation Box, Wood, White	1						Congregate Area	X			100%	Tag: 00625
	First Aid Kit	1	Johnson/Johnson	8161	\$50.00			Congregate Area	X			100%	Tag: 00626
10/7/2003	Chair, Executive, Dark Brown w/Arms	1						Office	X			100%	Tag: 00637
10/7/2003	Chair, Office, Leather, Brown w/Arms	1						Office	X			100%	Tag: 00638
10/7/2003	Chair, Executive, Black w/Arms	1			\$209.00			Office	X			100%	Tag: 00639
11/6/2003	Cabinet, 4-Drawer, Globaql, Beige	1	W14		\$179.00			Office	X			100%	Tag: 00627
10/18/2004	Table, folding, White Plastic top	1			\$54.99			Office	X			100%	Tag: 00628
10/18/2004	Lamp, Wrought Iron, Torchere	1			\$47.99		Proj Castillon	Office	X			100%	Tag: 00636
10/18/2004	Desk, executive, Brown Wood Top	1			\$295.00			Office	X			100%	Tag: 00640
10/22/2004	Table, Computer, Metal Frame, Beige	1						Office	X			100%	Tag: 00634
11/4/2004	Telephone, Corded, White	1	Colby/CTP-370	8440073222	\$19.97			Office	X			100%	Tag: 00641
8/25/2005	Television, 19", Black w/Remote	1	Curtis Mathis	CMI90225				Utility Room	X			100%	Tag:

INVENTORY PREPARED BY: *Paulina* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. Alegre* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
 GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
 LOCATION: Yona/Talofofa Senior Center
 DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Power Surge Protector	1	600VA					Office	X			100%	Tag: 00633
	Trashcan, Black, Square	1	10-GAL					Office	X			100%	Tag:
	Board, Bulletin, 2x3, Cork	1	Aluminum Frame					Congregate Area	X			100%	Tag: 00642
	Bed, Rollaway	1						Dressing Room	X			100%	Tag: 00905
	Bench, Wood, Green	1						Congregate Area	X			100%	Tag: 00910
	Bench, Wood, Green	1						Congregate Area	X			100%	Tag: 00909
	Bingo Roulette w/Balls	1			\$215.20			Congregate Area	X			100%	Tag:
	Board, Bulletin, 18"x23"	1						Congregate Area	X			100%	Tag:
2/2/2000	Refrigerator, White, 18-CU FT.	1	Frigidaire/FRT-16CRHW2	LAO04004637	\$499.00			Kitchen	X			100%	Tag: 00890
2/2/2001	Dividers, Off-White	4							X			100%	Tag:
8/27/2002	Mat Scraper, 2'x3', Cabernet	1			\$35.00			Kitchen	X			100%	Tag:
8/27/2002	Mat Scraper, 4'x6'	1			\$180.00			Front Entrance	X			100%	Tag:
10/14/2004	CD Disc	10			\$14.00		Proj Castillon	Conference Room	X			100%	Tag:
10/14/2004	Microwave Oven, White	1	Panasonic	NN-S562WF				Kitchen	X			100%	Tag: 00889
10/14/2004	Mop Bucket w/Squeezer	2						Utility	X			100%	Tag:
10/14/2004	Pans, Baking, 1 set/5pc Non-Stick	1			\$15.99		Proj Castillon	Kitchen	X			100%	Tag:
10/14/2004	Pans, Baking, 1 set/3-pc	1			\$12.99		Proj Castillon	Kitchen	X			100%	Tag:
10/18/2004	Cushions, Chair Pads	10			\$9.99		Proj Castillon	Congregate Area	X			100%	Tag:
10/18/2004	Cutting Board, Utility, Wood	1			\$18.19		Proj Castillon	Kitchen	X			100%	Tag:
10/18/2004	Hose, Garden, 50'	1						Utility Room	X			100%	Tag:
10/18/2004	Pan, Cooking Sheet, Non-Stick, 3-pc	1			\$12.99			Kitchen	X			100%	Tag:

INVENTORY PREPARED BY: Jaulis 10-15-10
 SIGNATURE AND DATE

Maintenance/Janitor
 POSITION TITLE

INVENTORY VERIFIED BY: [Signature] 10-15-10
 SIGNATURE AND DATE

Admin Services/Contracts Officer
 POSITION TITLE

INVENTORY CERTIFIED BY: Ray J. A. Ague 10-15-10
 SIGNATURE AND DATE

Program Director
 POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yona/Talofofa Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
10/18/2004	Percolator, 30-CUP, Aluminum, Black	1	Enterprise					Kitchen	X			100%	Tag: 0888
11/3/2004	Chairs, Plastic/Metal Shower	1			\$55.00			Men's Restroom	X			100%	Tag:
11/3/2004	Chairs, Plastic/Metal Shower	1			\$55.00			Women's Restroom	X			100%	Tag:
11/3/2004	Chongka Board, Wood	1						Conference Room	X			100%	Tag:
7/6/2005	Knives, Miracle Blade III, 11-pc Set	1 set	Miracle		\$34.99		Proj Castillion	Kitchen	X			100%	Tag:
7/6/2005	Pots and Pans, Aluminum, 10-pc Set	1	Faberware		\$69.99		Proj Castillion	Kitchen	X			100%	Tag:
	Board, Belltin, 30"x36"	1						Congregate Area	X			100%	Tag:
7/3/2003	Stove, Electric, Tappan, White	1						Kitchen	X			100%	Tag: 00891
10/14/2004	Speakers, Pioneer, 1-pair, L/R	2	XR-A550MD	00221DT	\$399.00		Proj Castillion	Conference Room	X			100%	Tag: 00586
10/18/2004	Shower Curtain Fabric	1			\$19.00		Proj Castillion	Women's Restroom	X			100%	Tag:
10/18/2004	Shower Curtain Fabric	1			\$19.00		Proj Castillion	Men's Restroom	X			100%	Tag:
10/18/2004	Shower Liner, Beige	1			\$2.79		Proj Castillion	Men's Restroom	X			100%	Tag:
10/18/2004	Shower Liner, Beige	1			\$2.79		Proj Castillion	Women's Restroom	X			100%	Tag:
10/18/2004	Table Covers, Oblong Plastic	20			\$15.99		Proj Castillion	Storage	X			100%	Tag:
10/18/2004	Tension Rods for Shower Curtains	1			\$8.99		Proj Castillion	Men's Restroom	X			100%	Tag:
10/18/2004	Tension Rods for Shower Curtains	1			\$8.99		Proj Castillion	Women's Restroom	X			100%	Tag:
10/18/2004	Toaster-Broiler Over, White	1	Black & Decker					Utility Room	X			100%	Tag: 00892
10/18/2004	VCR w/Remote, 4-Head	1	Panasonic/Black					Conference Room	X			100%	Tag:
10/22/2004	Sewing Machine w/Case	1	57825	C311560701	\$199.00		Proj Castillion	Dressing Room	X			100%	Tag: 00901
10/22/2004	Sewing Machine w/Case	1	57825	C131570995	\$199.00		Proj Castillion	Dressing Room	X			100%	Tag: 00902
	Stool, Brown	1						Storage	X			100%	Tag:

INVENTORY PREPARED BY: *Janlis* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. A. Aguiar* 10-15-10
SIGNATURE AND DATE

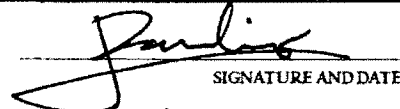
Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yona/Talofofa Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Fan, 16" VD, White	1	FS6-40		\$62.00			Kitchen	X			100%	Tag
	Fan, 16" VD, White	1	FS6-40		\$62.00			Conference Room	X			100%	Tag
	Table, Folding, White, Plastic Top	6			\$54.99			Kitchen	X			100%	Tag: 00646
	Chair, Brown, Folding, SS	37			\$12.99			Congregate Area	X			100%	Tag: 00652
	Table Folding, White	1			\$54.99			Congregate Area	X			100%	Tag: 00887
1/25/2005	Dispenser, Water, H/C, 5-GAL	1	CHW-4020	32100109	\$149.00			Kitchen	X			100%	Tag: 0036896
2/16/2005	Shelf, Display Case, Pamphlet	1	5672CL		\$139.00			Congregate Area	X			100%	Tag: 003004
2/21/2006	Sweeper Mop w/Handle	1			\$40.47			Utility Room	X			100%	Tag
2/21/2006	Plunger, Wood Handle w/Rubber	1			\$2.89			Utility Room	X			100%	Tag
4/10/2006	2x2' Bulletin Board, Cork/Aluminum	1						Congregate Area		X		100%	Tag
8/21/2006	25J 120T Bookshelf	1	Dark Teak	ASC2006-05	\$189.00			Storage	X			100%	Tag: 002706
11/7/2007	1GB USB Thumbdrive	1	Kingston	2661	\$26.95			Manager	X			100%	Tag
1/29/2008	Cordless Phone	1 set	Panasonic/KX-TG6053S	71BQA18176	\$199.00			Office Cabinet	X			100%	Tag: 003011
4/15/2008	Safe, Metal w/Key	1	Kokuyo	1683	\$75.00	Purchased		Office		X		100%	Tag
10/15/2008	Board, White w/Stand	1	MD#MR735		\$299.00			Congregate Area	X			100%	Tag
5/27/2010	Game Console	1	Nintendo Wii	LU406367280	\$199.99	Donated		Conference Room	X			100%	Donated by Eddie Calvo
9/20/2010	Picture Frame, Wood, Brown	1	14.9" x 10.7"	Center Capacity	\$18.36	SCO		Congregate Area	X			100%	Tag
9/20/2010	Picture Frame, Plastic, Black	1	12.75" x 12"	Certificate of Excellence	\$8.76	SCO		Congregate Area	X			100%	Tag
12/15/1992	Amplifier w/ Casette, Mtg	1	TOA-WA641C	1109198	\$649.00			Conference Room		X		100%	Tag: 00622
11/4/2004	Couch, Set, Vicky Sectional Lexus	1			\$1,495.00			Conference Room		X		100%	Tag
11/14/2004	Digital Karaoke, Amp, Black	1			\$900.00			Conference Room		X		100%	Tag: 00602


INVENTORY PREPARED BY:

 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor

POSITION TITLE

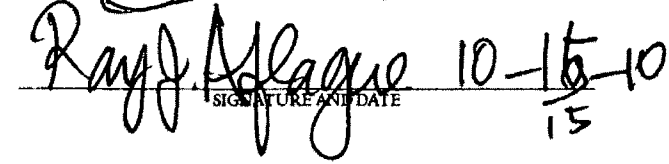
INVENTORY VERIFIED BY:

 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer

POSITION TITLE

INVENTORY CERTIFIED BY:

 10-15-10
SIGNATURE AND DATE

Program Director

POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOV GUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yona/Talofof Senior Center
DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
7/16/2001	Computer System	1			\$1,423.00			Conference Room		X		100%	Tag:
	Monitor, White, 13"	1	X-554M/Model #560					Conference Room		X		100%	Tag: 00629
	Keyboard w/ Mouse, Black	1	SK-8100					Office		X		100%	Tag: 00630
	Desktop, Computer	1	Dell					Conference Room		X		100%	Tag: 00300203
	HP Printer	1						Conference Room		X		100%	Tag: 00623
	Power Surge, Black	1	600VA					Kitchen		X		100%	Tag: 00633
12/14/2004	Draperies, Bronze Preface	2			\$305.55			Congregation Area		X		100%	Tag:
	Draperies, Bronze Preface	2			\$305.55			Conference Room		X		100%	Tag:
	Draperies, Bronze Preface	2			\$305.55			Office		X		100%	Tag:
10/22/2004	Entertainment Center	1			\$1,399.00			Conference Room		X		100%	Tag: 00583
10/14/2004	Karaoke System	1	Arirang	RICH-818	\$900.00			Conference Room		X		100%	Tag: 00601
	Shelf, 6pc., Wood	1			\$588.00			Conference Room		X		100%	Tag: 00582
10/14/2004	Television 36"	1	Sony, KV-36FA10	9200599	\$1,300.00			Conference Room		X		100%	Tag: 00589
6/23/2006	Tower	1		62MOX1156116	\$1,029.00	Purchased	R&LR	Office		X		100%	Tag: 002606
	LCD Monitor	1	ACER	ETL460C00560901753PY11		Purchased	R&LR	Office		X		100%	Tag: 002608
	HP Printer	1	C9067A	CN62M1J2NJ		Purchased	R&LR	Office		X		100%	Tag: 002607
	PC Speakers	1 pr.	Dynamic Sound	M0223054604387		Purchased	R&LR	Office		X		100%	Tag: 002609
	Keyboard	1	Logitech	867462-0403		Purchased	R&LR	Conference Room		X		100%	Tag: 002610
6/23/2006	Mouse	1	Logitech	852149-0000		Purchased	R&LR	Conference Room		X		100%	Tag: 002611
	Battery, Back-Up, UPS	1	BlackKnight, 500-A	G6020000956		Purchased	R&LR	Conference Room		X		100%	Tag: 002612
9/7/2006	Fax Machine	1	Canon Laser Class 2050P	UZXX 27823	\$895.00			Office		X		100%	Tag: 002725

INVENTORY PREPARED BY: *Janice* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray A. Plaque* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2010 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
 LOCATION: Yona/Talofolo Senior Center
 DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
								N	F	P		
2/2/2009	Automatic External Defibrillator	1	WenchAllyn/AED10	NA04977	\$1,693.02			X			100%	Tag: 0036922

INVENTORY PREPARED BY: *Paulina* 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: *Ray J. A. Agagne* 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE

**GGARP/ SPIMA
SENIOR CENTER OPERATIONS**



**INVENTORY LISTING AS OF SEPTEMBER 30, 2010
FY2010**

ITEMS OVER \$ 5000

FY2010 NON-EXPENDABLE PROPERTY INVENTORY OVER \$5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
 LOCATION: Senior Center Operations
 DATE OF INVENTORY REVIEW: October 6, 2010

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
1/30/2003	Pickup Truck, Red	1	Tacoma 4x2	5TENL42N93Z29	\$15,894.00			SCO	X			Tag:	

INVENTORY PREPARED BY:

[Signature] 10-15-10
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY:

[Signature] 10-15-10
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY:

[Signature] 10-15-10
SIGNATURE AND DATE

Program Director
POSITION TITLE