

Description	Quantity	Acquisition Date
DELFIELD S-S WORK COUNTER W-OP	1	8/1/1989
DELFIELD S-S WORK TOP COUNTER	1	8/1/1989
DELFIELD S-S SERVICE COUNTER	1	8/1/1989
FURNISH & INSTALL ALARM SYSTEM	1	8/1/1989
KOLPAK 8 X 7 FT WALK-IN COOLER	1	8/1/1989
SAFE DROP MODEL #AB-5	1	12/1/1977
VULCAN CONVECTION STEAMER	1	8/1/1989
S-S EXHAUST HOOD	1	8/1/1989
S/S CONCESSIONAIRE COUNTER TOP	1	8/1/1998
Cap. Int. CER 1400-02-02 0302	1	3/1/2002
Cap. Int. CER 1400-02-02 0402	1	3/1/2002
Cap. Int. CER 1400-02-06 1202	1	1/1/2003
Cap. Int. CER 1400-02-06 1002	1	1/1/2003
Cap. Int. CER 1400-02-06 1102	1	1/1/2003
Cap. Int. CER 1400-02-06 1202	1	1/1/2003
Tennis Bubble	1	8/1/2003
Cap. Int. CER 1400-03-03 0803	1	9/1/2003
Cap. Int. CER 1400-03-03 0903	1	10/1/2003
Cap. Int. CER 1400-03-03 1003	1	11/1/2003
Cap. Int. CER 1400-03-03 1103	1	12/1/2003
Water Main Valve	1	10/29/2004
Ice Machine	1	7/19/2005
Compressor & Capacitor Switch	1	7/19/2005
Storage Shed	1	12/16/2005
Cap. Int. CER 1400-06-03 0606	1	7/6/2006
Furnace & Generator	1	7/28/2006
Cap. Int. CER 1400-06-03 0706	1	8/2/2006
CAP. INT CER 1400-06-03 0806	1	9/5/2006
Cap. Int. CER 1400-06-03 0906	1	10/31/2006
Cap. Int. CER 1400-06-03 1006	1	11/28/2006
Cap. Int. CER 1400-06-03 1106	1	12/29/2006
Cap. Int. CER 1400-06-03 1206	1	1/31/2007
Cap. Int. CER 1400-06-03 0107	1	2/27/2007
Cap. Int. CER 1400-06-03 0207	1	3/27/2007
Cap. Int. CER 1400-06-03 0307	1	4/30/2007
INDOOR BUBBLE ANCHORING SYSTEM	1	5/31/2007
Cap. Int. CER 1400-06-03 0407	1	5/31/2007
Cap. Int. CER 1400-06-03 0507	1	6/29/2007
Cap. Int. CER 1400-06-03 0607	1	7/31/2007
Cap. Int. CER 1400-06-03 0707	1	8/31/2007
Cap. Int. CER 1400-06-03 0807	1	9/30/2007
BALLASTS FOR AIR STRUCTURE	1	12/21/2007

BALL MACHINE	1	4/28/2008
INSTALL STEEL CONDUIT	1	6/30/2008
REPLACE CURB COCK	1	6/30/2008
OPTIFLEX 740 SMALL FORM	1	9/30/2008
MOBILE BROADBAND	1	12/17/2008
INSTALLED OUTSIDE CIRCUITS	1	4/30/2008
SPECTRUM NG SW	1	6/30/2008
2004 E Z GO GAS GOLF CART	1	8/31/2009
RECEPTACLE FLAT TOP	1	9/23/2009
ARIENS COMPCT 24IN SNOW THROWR	1	12/10/2010
REMOVED REPLACED PANEL BOX	1	6/15/2012
PANIC DOOR REAR	1	1/25/2013
TENNANT 3640 WLK-BEHIND SWPER	1	4/17/2013
MS OFFICE 2010 STD LICENSE	4	7/26/2013
Reach-In Refrigerator G20010	1	5/30/2014
Reach-IN Refrigerator 3-sectn	1	5/30/2014
Landscaping Knee Wall	1	7/31/2014
Dell Inspiron 3542/windows 7	1	9/30/2014
Dell OptiPlex3020 Desktop	1	1/28/2015
Sharp XEA407 Cash Register	4	2/28/2015
Tennis Court Net Dividers	8	3/31/2016
Anchor sleeves for dome	1	8/31/2016
Dome grade beam anchor bolts	150	10/31/2016
ID Punch 7 biometric reader	1	12/27/2016
Tennis Net	6	4/27/2018
Windscreens	6	4/30/2018
Replace Revolving Door	1	5/31/2018
Camkiosk Cart	1	6/14/2018
Night Vision Camera	1	7/31/2018
Anchor Bolts	1	9/24/2018
Sprinkle System	1	6/21/2019
Blower Motor	1	8/31/2019
Dell Latitude 3400 BTX Laptop	1	9/26/2019
Anchor Bolts	1	10/31/2019
Dell OptiPlex 3070 Desktop	3	1/29/2020
Racket String Machine	1	2/23/2021