

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 4, 2017
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

June 20, 2017 Board Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

June 19, 2017 Work Session

1. AGENDA ITEMS

2. CONSENT ITEMS

a) Appoint the following:

Paula Tierce, City Clerk/Tax Collector/Director of Administration at M15/21 Rate

John Neal, Police Chief, at M 16/23 Rate

Matt Bailey, Fire Chief, at M 13/26 Rate

Mike McCollum, Public Works Director, at M 17/23 Rate

Alan Hart, Community Development Director, M 14/24 Rate

Chris Chance, Director of Parks & Recreation, at M 12/31 Rate

Boty McDonald, City Prosecutor, at MW 5 Rate

Charles B. Jones, Public Defender, at MW 7 Rate

Louanna Varnado, Municipal Court Clerk, at M 6/17 Rate

b) Approve Order Appointing City Attorney and Fixing Compensation

c) Appoint Harold McCarley, Jr. Municipal Court Judge

- d) Appoint Robert Camp Municipal Court Judge
- e) Approve Alderman DI Smith's Appointment of Ivy Williams to the Community Awareness Committee, Tracy Bailey to the Zoning Board, and Randy Lynn to the Architectural Review Board
- f) Approve Issuing Petty Cash to the Following:
 - Ina Byrd - Administration - \$100.00
 - Karen Knight - Community Development - \$200.00
 - Anna Robbins - Police Department - \$200.00
 - Mary Duncan - Fire Department - \$100.00
 - Leslie Thomas - Community Development Change Drawer - \$200.00
 - Megan Spears - Parks & Recreation Change Drawer - \$200.00
 - Stephanie McMillian - Court Services Change Drawer - \$50.00
 - Alexandria McDaniels - Court Services Change Drawer - \$75.00
 - LaOndra Williams - Court Services Change Drawer - \$50.00
 - Phyllis Thomas - Court Services Change Drawer - \$50.00
 - Barbara Lopez - Utility Change Drawer - \$300.00
 - Cindy Boatner - Utility Change Drawer - \$300.00
 - LeeAnn Keith - Utility Change Drawer - \$300.00
- g) Receive Inventory Dated June 30, 2017
- h) Designate Mayor Gene McGee Voting Delegate and Alderman Chuck Gautier Alternate for the Mississippi Municipal League 2017 Convention

3. PAYMENT OF CLAIMS

- a) Claims 139456 - 139770 Excluding Costco Related Charges in Claim 139701 (\$2,130.00)
- b) Costco Related Charges (\$2,130.00) in Claim #139701

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru June 23, 2017

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 20, 2017
6:00 PM**

The Mayor opened, via skype, the June 20, 2017 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey, Alderman D.I. Smith, City Attorney Jerry Mills and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Wes Hamlin followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the May 2016 Financial Statement and the June 2016 Sales Tax Report.

Next came the matter of accepting the Minutes of the June 5, 2017 Work Session and the June 6, 2017 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

PUBLIC HEARING

Next came the public hearing to Public Hearing for the Consideration of Ordinance to Amend the Township at Colony Park TND Overlay District. The Mayor opened the public hearing and the City Clerk adjudicated that proper and timely notice was advertised by state law. A copy of the notice is attached hereto as Exhibit “A”.

The meeting was recessed at 6:05 pm due to the loss of skype connection with Mayor McGee and reopened at 6:06 pm when the connection was restored.

Clint Herring made a presentation to the Board of Aldermen supporting the Ordinance to Amend the Township at Colony Park TND Overlay District. Mr. Herring provided the Board of Aldermen a copy of the Petition, which is attached hereto as Exhibit “B”; a copy of the elevations, which is attached hereto as Exhibit “C”; and a copy of the proposed Ordinance, which is attached hereto as Exhibit “D”. Alderman Ken Heard inquired as to whether there would be parking on the top of the parking garage and Mr. Herring confirmed that there would be available uncovered parking on the top floor and that there would be barriers to keep an individual from driving off. Mr. Randy King, President of the Ridgeland Chamber of Commerce, along with Mark Beyea and John Dorsa, made a presentation supporting the Ordinance, a copy of which is attached hereto as Exhibit “E”. Next Jan Collins of the Madison County Business League and Foundation made comments supporting the Ordinance. Next Ms. Joell Escude made comments and stated concerns regarding traffic. Next Barney Robinson made comments and stated concerns regarding parking. The Mayor asked the audience if there was anyone present that would like to speak that did not sign the list and there was no response; a copy of the list is attached hereto as Exhibit “F”. Mr. Clint Herring then made closing comments and provided some clarification. The Mayor then closed the pubic hearing.

Next came the consideration of the Ordinance to Amend the Township at Colony Park TND Overlay District - Amendment No. 6. Alderman Scott Jones moved to approve. The Motion was seconded by Alderman Kevin Holder. Alderman Ken Heard made comments that he was supporting the Ordinance because he felt confident that Mr. Herring would take a second look at traffic and parking issues as related to the project at the time of submitting a site plan. After Alderman Heard's comments, a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried. A copy of the Ordinance to Amend the Township at Colony Park TND Overlay District is attached hereto as Exhibit "G".

(Aldermen Chuck Gautier re-entered the meeting.)

Next came the consideration of the Site Plan/Architectural Review for Dollar General - Highway 51. Alan Hart, Director of Community Development, reiterated the comments made during the Work Session regarding the right in/right out access to the project. Alderman Chuck Gautier moved to deny. Alderman Scott Jones raised the issue of fairness and stated that there are businesses up and down Highway 51 that were approved with full access. Alderman Ramsey made comments regarding the difference in land use and higher traffic for this particular request. Mike McCollum, Public Works Director, made comments about the right in/right out access safety and the close proximity to Lake Harbour Drive. Alderman Ken Heard asked City Attorney Jerry Mills what jurisdiction did the City of Ridgeland have in the matter and Mr. Mills advised that the City of Ridgeland had authority to restrict right in/right out access. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): Alderman Scott Jones
Abstention(s): None

The Mayor then declared the Motion carried.

Next came the consideration of the Petition and Application for Conditional Use Permit for International Church of God of Prophecy. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): Alderman Scott Jones
Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Ordinance is attached hereto as

Exhibit "H".

Next came the consideration of the items set out on the Consent Agenda. Alderman Wesley Hamlin moved to approve the Consent Agenda:

- a) Accept Withdrawal Email from Erik Valderhaug, Vice President and Associate General Counsel for Pinebrook Apartments, Requesting Withdrawal of their Architectural Review Pending Application So That They Can Return to the Architectural Review Board for Reconsideration - *Order Attached Hereto As Exhibit "I"*
- b) Approve Site Plant/Architectural Review for Gilchrist Donnell Law Office - Steed Road - *Order Attached Hereto As Exhibit "J"*
- c) Authorization to Advertise for Public Work Term Bids - *Order Attached Hereto As Exhibit "K"*
- d) Accept Insurance Check in the Amount of \$10,863.00 for Public Works Mower that Burned and Approve a Budget Amendment for the Street Department (001-201-730) for the Same Amount to Purchase New Mower - *Resolution Attached Hereto As Exhibit "L"*
- e) Approve Craft Center Parking Lot CE&I Final Invoice, Non-Participating - *Order Attached Hereto As Exhibit "M"*
- f) Approve Craft Center Parking Lot, MDOT Final Settlement Statement - *Order Attached Hereto As Exhibit "N"*
- g) Approve Special Event Permit for Ella Armstrong Triathlon - *Order Attached Hereto As Exhibit "O"*
- h) Approve Budget Transfer in the amount of \$968.00 from Donation Fund Account (010-000-348) to Capital Machinery Equipment (001-100-730) - *Order Attached Hereto As Exhibit "P"*
- i) Declare Patrol Units 243, 279 and 250 as Surplus Property - *Resolution Attached Hereto As Exhibit "Q"*
- j) Receive Insurance Proceeds/Approve Budget Amendment - *Resolution Attached Hereto As Exhibit "R"*
- k) Budget Transfer Decreasing Samuels Lane Water Well Fund Balance \$1,521.00 and Increasing Accounts 474-000-390 (Loan Proceeds) and 474-650-750 (Contractor) \$1,521.00 - *Resolution Attached Hereto As Exhibit "S"*
- l) Budget Amendment Decreasing General Fund Balance \$1,500.00 and Increasing 001-094-600 (General Engineering) \$1,500.00 - *Resolution Attached Hereto As Exhibit "T"*
- m) Budget Amendment Decreasing 392-601-900 (Transfer Out) \$11,278.06, Increasing 392-601-750 (Contractor) \$11,278.06, Decreasing 378-000-380 (Lake Harbour Extension Transfer In) \$11,278.06, and Decreasing 378-000-192 (Lake Harbour Drive Extension Fund Balance) \$11,278.07 - *Resolution Attached Hereto As Exhibit "U"*
- n) Budget Transfer Decreasing 366-601-750 (County Line Milling/Overlay Contractor) \$1,000.00 and Increasing 366-601-601 (County Line Milling/Overlay Legal) \$1,000.00 - *Resolution Attached Hereto As Exhibit "V"*

- o) Budget Amendment Decreasing 217-000-192 (County Line TIF Fund Balance) \$13,000 and Increasing 217-450-810 (Interest Paid) \$13,000 - *Resolution Attached Hereto As Exhibit "W"*
- p) Interlocal Agreement Between City of Ridgeland and City of Jackson for West County Line Road - *Order Attached Hereto As Exhibit "X"*
- q) Approve Alderman Wes Hamlin's Appointment to Zoning Board - Jim Collette - *Order Attached Hereto As Exhibit "Y"*

The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

Next came the consideration of claims 139068 - 139455 and the June 9, 2017 Payroll. Alderman Scott Jones moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor announced the need of going into Executive Session to discuss pending litigation. Alderman Brian Ramsey moved to go into Closed Session to discuss the need of going into Executive Session to discuss pending litigation. Alderman Kevin Holder seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Scott Jones moved to go into Executive Session to discuss pending litigation. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Scott Jones moved to leave Executive Session. Alderman Brian Ramsey seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

The meeting was reopened and Mayor McGee announced that no action was taken by the Board of Aldermen during the Executive Session.

The Mayor announced that the swearing in ceremony would be at 2:00 p.m. on July 2, 2017 at Colonial Height Baptist Church and that there would be not a Work Session on July 3, 2017.

The Mayor then announced that this was Alderman Scott Jones' last meeting as an Aldermen and thanked him for his 20 plus years of service to the City of Ridgeland. Aldermen Scott Jones followed with remarks to the Mayor and Board of Aldermen regarding how much he had enjoyed working with the Mayor and Aldermen and his love for the City of Ridgeland.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 7:03 pm.

WITNESS MY SIGNATURE, _____ day of June, 2017.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JUNE 19, 2017
6:00 P.M.**

The Mayor opened the work session (via Skype) of June 19, 2017 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Scott Jones, Alderman Chuck Gautier, Alderman Wes Hamlin, Alderman Kevin Holder, Alderman Ken Heard, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Brian Ramsey.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”. Each item was discussed with no action being taken by the Mayor & Board of Aldermen. Items “i” and “q” under the Consent Agenda were removed.

The meeting concluded at 6:38 p.m.

WITNESS MY SIGNATURE, this the _____ day of June, 2017.

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

**ORDER OF THE MAYOR AND BOARD OF ALDERMEN
APPOINTING CITY ATTORNEY AND FIXING HIS COMPENSATION**

BE IT ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, that Jerry L. Mills of the law firm of Pyle, Mills & Dye, P.A. be and is hereby appointed City Attorney for the City of Ridgeland pursuant to the provisions of Section 21-15-23 of the *Mississippi Code of 1972*.

BE IT FURTHER ORDERED that Jerry L. Mills and, under his direction, his law firm shall perform all the duties required of and permitted to a City Attorney by law, specifically, including, but not limited to, representing the City of Ridgeland in litigated and administrative matters, providing legal counsel to the Mayor and Board of Aldermen and such other city officials as shall be directed by the Mayor and Board of Aldermen, and providing all legal services necessary to the City of Ridgeland except as may hereafter be designated by the Mayor and Board of Aldermen.

BE IT FURTHER ORDERED that for the attendance at meetings of the Mayor and Board of Aldermen, including any work sessions, the City Attorney shall be paid the sum of \$600.00 per month. For the performance of other services to the City of Ridgeland, the City Attorney shall be paid at the rate of \$150.00 per hour. Should any work be performed by any other member or employee of the City Attorney's law firm the hourly rate will not exceed such person's regular hourly rate and in no event shall exceed \$150.00 per hour without further order of the Mayor and Board of Aldermen. In addition thereto, the City Attorney shall be reimbursed for all reasonable expenses incurred in connection with such representation of the City of Ridgeland.

BE IT FURTHER ORDERED that the City Attorney's regular duties shall include services rendered in connection with the issuance or refunding of bonds when (1) outside bond counsel is retained by the City of Ridgeland, (2) the bonds or other instrument of debt are validated by the Chancery Clerk, (3) and no opinion as to federal or state income taxation is required of the City Attorney. In such cases, the City Attorney shall be compensated at the regular hourly rate set forth herein. Should, however, legal expenses in connection with the issuance of bonds be borne by some other person or entity other than the City of Ridgeland, the City Attorney

shall be compensated for his necessary services at a rate which is agreed on by the City Attorney and such other person or entity.

SO ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, in regular meeting assembled on this _____ day of _____, 2017.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
020-1-00003	VEHICLE - 2004 BUICK REGAL BLUE	CITY HALL	PARKING LT	2G4WB55K641215111	22,730.58	7/12/2004
020-1-00004	VEHICLE - 2011 CADILDR AWD	CITY HALL	MAYOR	1GYS4CEF0BR267952	60,000.00	10/1/2013
020-2-00008	CALCULATORTI-5045II	CITY HALL	MAYOR	380148	66.58	8/20/1992
020-2-00022	PRINTER HP 4250N W/5FEEDER	CITY HALL	MAYOR SECT	USDXP04508	1,460.00	10/24/2005
020-2-00023	PRINTER - HP 7410 OF	CITY HALL	PURCHASING		531.98	4/5/2006
020-2-00024	PRINTER - DELL 3110-PRINTER WITH 5 YEARAND 2 HARDWARE).	CITY HALL	MAYOR	32LB991	593.00	10/21/2007
020-2-00026	COMPUTER - DELL OPTICORE 2 QUAD W/MONITO	CITY HALL	ALDERMAN	51CCNH1	1,489.52	10/27/2008
020-2-00027	IPAD 16 GB WI-FI BLAPLUS AND FREE ENGRAVCOVER - POLYURETHANE	CITY HALL	MAYOR	DMQHQNRHJDJ8T	597.00	6/2/2012
020-2-00028	IPAD 16 GB WI-FI BLAPLUS AND FREE ENGRAVCOVER - POLYURETHANE	CITY HALL	ALDERMAN	DMQHQPU8DJ8T	597.00	6/2/2012
020-2-00029	IPAD 16 GB WI-FI BLAPLUS AND FREE ENGRAVCOVER - POLYURETHANE	CITY HALL	ALDERMAN	DMTHQ0GRDJ8T	597.00	6/2/2012
020-2-00031	IPAD 16 GB WI-FI BLAPLUS AND FREE ENGRAVCOVER - POLYURETHANE	CITY HALL	ALDERMAN	DYVHTHB2DJ8T	597.00	6/2/2012
020-2-00032	IPAD 16 GB WI-FI BLAPLUS AND FREE ENGRAVCOVER - POLYURETHANE	CITY HALL	ALDERMAN	DMQHQP3SDJ8T	597.00	6/2/2012
020-2-00033	IPAD 16 GB WI-FI BLAPLUS AND FREE ENGRAVCOVER - POLYURETHANE	CITY HALL	ALDERMAN	DMTHQ0JZDJ8T	597.00	6/2/2012
020-2-00034	IPAD 16 GB WI-FI BLAPLUS AND FREE ENGRAVCOVER - POLYURETHANE	CITY HALL	ALDERMAN	DMQHQPA0DJ8T	597.00	6/2/2012
020-2-00035	IPAD 16 GB WI-FI BLAPLUS AND FREE ENGRAVCOVER - POLYURETHANE	CITY HALL	CITY CLERK	DMQHQPA45DJ8T	597.00	6/2/2012
020-2-00036	IPAD 16 GB WI-FI BLAPLUS AND FREE ENGRAVCOVER - POLYURETHANE	CITY HALL	ALDERMAN	DMQHQ6L2DJ8T	597.00	6/2/2012
020-2-00039	COMPUTER - DELL OPTIW/ DELL 23 MONITOR;NON-ECC, DUAL AMD RADD R3, FH, 1 DP 1 DV	CITY HALL	MAYOR	1930P22	1,467.96	10/19/2014
020-2-00040	TRANSCRIBER - PHILIPANALOG MINI CASSETTEFOOT CONTROL	CITY HALL	MAYOR SECT	8.73507E+11	611.99	4/20/2015
020-2-00041	RECORDER - PHILIPS PSWITCH MINI CASSETTE	CITY HALL	MAYOR	43305804485	366.29	4/20/2015
020-2-00042	COMPUTER - OPTIPLEX1600MHZ DDR NON-ECC;R5-240 GRAPHICS W/ D500GB 7200RPM HARD D	CITY HALL	MAYOR SECT	1C8Z182	1,000.00	10/16/2015
020-2-00043	COMPUTER - DELL INSPTABLET; 8GB DUAL CHABACKLIT KEYBOARD; PAGRAPHSICS; 802.11AC P	CITY HALL	MAYOR	BLPV1C2	734.24	9/14/2016
020-2-00044	COMPUTER - IPAD PROWI-FI AND CELULAR DAFOR IPAD PROTECTION	CITY HALL	ALDERMAN	DLXRJ3GFGMW6	949.99	2/15/2017
020-2-00045	COMPUTER - IPAD PROWI-FI AND CELULAR DAFOR IPAD PROTECTION	CITY HALL	ALDERMAN	DLXRK2BWGMW6	949.99	2/15/2017
020-2-00046	COMPUTER - IPAD PROWI-FI AND CELULAR DAFOR IPAD PROTECTION	CITY HALL	ALDERMAN	DLXRJ8FCGMW6	949.99	2/15/2017
020-2-00047	COMPUTER - IPAD PROWI-FI AND CELULAR DAFOR IPAD PROTECTION	CITY HALL	ALDERMAN	DLXRP1NCGMW6	949.99	2/21/2017
020-2-00048	COMPUTER - IPAD PROWI-FI AND CELULAR DAFOR IPAD PROTECTION	CITY HALL	ALDERMAN	DLXRJ8K0GMW6	949.99	2/21/2017
020-2-00049	COMPUTER - IPAD PROWI-FI AND CELULAR DAFOR IPAD PROTECTION	CITY HALL	ALDERMAN	DLXRK666GMW6	949.99	2/22/2017
020-2-00050	COMPUTER - DELL INSP(INTEL) - 7378; 7THCORE (TM) I5-7200U PUP TO 3.10 GHZ); WIN	CITY HALL	ALDERMAN	7FBY1F2	880.00	2/24/2017
020-4-00001	DESK EXECUTIVE	CITY HALL	MAYOR		948.77	9/30/1971
020-4-00002	CREDENZA	CITY HALL	MAYOR		900.00	9/30/1971
020-4-00041	TABLE CONFERENCEWALNUT ON WALNUT	CITY HALL	BOARD ROOM		1,585.00	9/29/1993
020-4-00042	TABLE CONFERENCEWALNUT ON WALNUT	CITY HALL	BOARD ROOM		916.00	9/29/1993
020-4-00043	TABLE CONFERENCEWALNUT ON WALNUT	CITY HALL	BOARD ROOM		916.00	9/29/1993
020-4-00044	TABLE CONFERENCEWALNUT ON WALNUT	CITY HALL	BOARD ROOM		916.00	9/29/1993
020-4-00046	TABLE & CHAIRS - HVTWITH GLASS TOP AND 4CHAIRS	CITY HALL	MAYOR		1,654.95	10/21/2005
020-4-00047	CHAIR - MIRRA WORK CGREY W/ ADJ ARMS, AD	CITY HALL	MAYOR SECT		610.74	6/5/2007
040-2-00052	CALCULATOR CANNONP124D	CITY HALL	RECEPTION	2K04813	123.71	2/28/1989
040-2-00056	TYPEWRITER IBMWHEELWRITER 10	CITY HALL	MAYOR SECT	243745	676.00	10/26/1989
040-2-00092	TYPEWRITER IBMPERSONAL WW 2	CITY HALL	RECEPTION	11-XLP52	496.00	9/27/1993
040-2-00098	CALCULATOR CANONP106-D DESKTOP	CITY HALL	PROJECTS	102601	99.98	9/12/1994
040-2-00134	PRINTER EPSONTM950II RECEIPTTER	CITY HALL	COMPUTER	A950003367	1,150.00	12/22/1999
040-2-00139	APG AUTOMATED CASHDRAWER	CITY HALL	WATER BILL	645-0243-00	350.00	12/22/1999
040-2-00204	CAMERA - CANON REBEL DIGITAL XT-S W/LENS, CASE, CARD READER	CITY HALL	COMM AFF	210320106583/248982	1,631.19	5/2/2005
040-2-00209	RACK TOWER - HP 10642 42U STANDARD WITHCONVERSION KITS	CITY HALL	COMPUTER		1,662.00	8/31/2005
040-2-00210	SWITCH - BELKIN OMNIVIEW 8 PORT PRO 2 KVM W/8 PS2 CBL KITS	CITY HALL	COMPUTER	1.40601E+11	324.00	8/31/2005
040-2-00212	PRINTER - HP LASERJETRAY & FEEDER	CITY HALL	CITY CLERK	USCXP04492	1,460.00	10/24/2005
040-2-00223	COMPUTER - DELL OPTIP4 640/3.2HZ HT W/19AND BE500R BACK-UPS	CITY HALL	COMPUTER	4J2FTB1	1,505.15	9/20/2006
040-2-00236	UPS POWER MODULE - EBATTERIES, CABINET AMONITORING PROBE	CITY HALL	COMPUTER	EA012T0002	7,887.91	1/10/2007
040-2-00236A	BATTERY MODULES ANDPOWERWARE 9170 UPS.	CITY HALL	COMPUTER		1,177.30	3/25/2008
040-2-00237	RACK - APC RACK WITHDISTRIBUTION UNITS ACONTROL	CITY HALL	COMPUTER	MN06411C0118	3,072.85	1/16/2007

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
040-2-00238	BYPASS SWITCH - EATO	CITY HALL	COMPUTER	062R12000056	872.81	2/1/2007
040-2-00242	CAMERA - SONY CYBERSCASE,2GB & 4GB MEMORTAPES.	CITY HALL	INF SYS MG	3621286	518.08	2/6/2008
040-2-00243	PRINTER - DELL 1320C(SEE NOTES" FOR WAR"	CITY HALL	INF SYS MG	9X97DD1	304.00	10/28/2007
040-2-00245	SCANNER - CANON DR-5SERVICE CONTRACT 9/1\$506.00;FREIGHT \$13.	CITY HALL	DP DIR FIN	DD309633	3,389.60	5/19/2008
040-2-00249	NETWORK SWITCH - CISWITH SMARTNET 8X5XNB	CITY HALL	COMPUTER	FOC1147W2QY	2,191.00	1/14/2008
040-2-00253	MAIL OPENER - NEOPOSPROTECTOR (NO MAINT.	CITY HALL	RECEPTION 2	0000LS960071	1,338.00	7/17/2009
040-2-00254	CALCULATOR MONROE 41	CITY HALL	DP DIR FIN	R651625	109.32	3/18/1993
040-2-00257	COMPUTER - DELL OPTICORE 2 QUAD, 4 GB RA	CITY HALL	RECEPTION 2	JNCNCP1	1,348.61	3/1/2011
040-2-00259	COMPUTER - DELL OPTICORE 2 QUAD, 4 GB RA	CITY HALL	HM RS ASST	JNDLCP1	1,348.61	3/1/2011
040-2-00260	CAMERA - CANON POWERW/ DELUXE ACCESSORY	CITY HALL	COMM AFF	2.11121E+13	277.50	8/31/2011
040-2-00261	CAMCORDER - SONY DCR	CITY HALL	COMM AFF	S0111175713B	309.95	8/31/2011
040-2-00262	COMPUTER - OPTIPLEXPROCESSOR, 8GB, W DUWIDSCREEN FLAT PANE	CITY HALL	PAYROLL/AP	6T6JTR1	1,422.04	10/14/2011
040-2-00263	TYPEWRITER IBMWHEELWRITER II	CITY HALL	COPY ROOM	11PNM04	499.99	5/13/1999
040-2-00265	#NAME?	CITY HALL	PAYROLL/AP	FQ305673	995.00	12/11/2012
040-2-00266	PRINTER - HEWLITT PA4350TN	CITY HALL	RECEPTION 2	USBXS19148	1,819.00	3/28/2005
040-2-00269	TYPEWRITER IBMWHEELWRITER 15	CITY HALL	COPY ROOM	11-Z2829	617.00	11/27/1991
040-2-00270	COMPUTER - DELL OPTIW/ 2 DELL 23 MONITORNON-ECC, DUAL AMD RADD R3, FH, 1DP 1 DVI	CITY HALL	PROJECTS	192VN22	1,668.95	10/19/2014
040-2-00271	COMPUTER - OPTIPLEX(2X4GB) 1600MHZ DDR3AMD RADEON R5-240 GRPORT, FULL HEIGHT; 5	CITY HALL	CITY CLERK	G5CZC42	1,000.00	4/28/2015
040-2-00272	COMPUTER - OPTIPLEX(2X4GB) 1600MHZ DDR3AMD RADEON R5-240 GRPORT, FULL HEIGHT; 5	CITY HALL	DP DIR FIN	G5GWC42	1,000.00	4/28/2015
040-2-00273	PRINTER - EPSON TM-U950P RECEIPT PRINTER	CITY HALL	COMPUTER	A95G012047	1,150.00	4/4/2004
040-2-00274	COMPUTER - OPTIPLEX1600MHZ DDR NON-ECC;R5-240 GRAPHICS W/ D500GB 7200RPM HARD D	CITY HALL	PURCHASING	1C97282	1,000.00	10/16/2015
040-2-00275	COMPUTER - OPTIPLEX1600MHZ DDR NON-ECC;R5-240 GRAPHICS W/ D500GB 7200RPM HARD D	CITY HALL	RECEPTION	1C96282	1,000.00	10/16/2015
040-2-00276	COMPUTER - OPTIPLEX1600MHZ DDR NON-ECC;R5-240 GRAPHICS W/ D500GB 7200RPM HARD D	CITY HALL	COMM AFF	1C98282	1,000.00	10/16/2015
040-2-00277	SCANNER - CANON DR-M	CITY HALL	RECEPTION 2	GX320474	969.00	6/27/2016
040-2-00278	COMPUTER - DELL INSPTABLET; 8GB DUAL CHABACKLIT KEYBOARD; PAGRAPHSICS; 802.11AC P	CITY HALL	CITY CLERK	BMPV1C2	734.24	9/14/2016
040-2-00279	COMPUTER - OPTIPLEXSCTO; 8GB 2133MHZ DDKM636 WIRELESS KEYBOAMD RADEON R5 340X;	CITY HALL	COMPUTER	FBD5SD2	1,229.49	10/11/2016
040-2-00280	COMPUTER - OPTIPLEXSCTO; 8GB 2133MHZ DDKM636 WIRELESS KEYBOAMD RADEON R5 340X;	CITY HALL	HM RS ASST	FBD4SD2	1,390.94	10/11/2016
040-2-00281	COMPUTER - OPTIPLEXSCTO; 8GB 2133MHZ DDKM636 WIRELESS KEYBOAMD RADEON R5 340X;	CITY HALL	PROJECTS	FBD6SD2	1,229.49	10/11/2016
040-2-00282	COMPUTER - OPTIPLEXSCTO; 8GB 2133MHZ DDKM636 WIRELESS KEYBOAMD RADEON R5 340X;	CITY HALL	PAYROLL/AP	FBD3SD2	1,390.94	10/11/2016
040-4-00088	FILING CABINET 4-DRLEGAL FIRE VICTOR	CITY HALL	COMM AFF		550.00	11/25/1988
040-4-00100	RECEPTIONIST PANELSYSTEM	CITY HALL	RECEPTION		2,161.30	2/23/1990
040-4-00101	SECRETARIAL PANELSYSTEM	CITY HALL	RECEPTION 2		5,361.93	2/23/1990
040-4-00101A	PANELS - HERMAN MILLSECRETARIAL PANEL TORECEPTION AREA	CITY HALL	RECEPTION 2		1,414.00	8/25/2006
040-4-00128	DESK W/RETURN	CITY HALL	DP DIR FIN		650.00	3/25/1998
040-4-00129	DESK U" INDIANA"IMPERIAL WALNUT	CITY HALL	MAYOR SECT		1,825.00	9/30/1998
040-4-00130	DESK U" INDIANA"ROYAL MAHOGANY	UTIL BILL	UTIL SUPV		1,825.00	9/30/1998
040-4-00131	QUILT - MATTED ANDFRAMED CENTENNIAL	CITY HALL	FRNT LOBBY		570.80	3/2/2000
040-4-00133	DESK - GLOBAL PREOWNW/RETURN AND HUTCH W	CITY HALL	COMM AFF		1,123.60	3/17/2006
040-4-00134	CHAIR - MIRRA GRAPHIARMS	CITY HALL	CITY CLERK		547.02	9/14/2006
040-4-00135	CHAIR - MIRRA GRAPHIARMS	CITY HALL	RECEPTION		547.02	9/14/2006
040-4-00136	WORK STATION - WITHFILE CABINETS	CITY HALL	PROJECTS		5,170.10	12/1/2006
040-4-00137	FILE CABINET - HON 4	CITY HALL	RECEPTION		615.00	6/1/2007
040-4-00138	CHAIR - HERMAN MILLECAPPUCCINO AND SHADO	CITY HALL	COMPUTER		589.14	7/23/2007
040-4-00139	CHAIR - MIRRA WORK CADJ ARMS, ADJ LUMBAR	CITY HALL	PURCHASING		610.74	9/5/2007
040-4-00140	CHAIR - MIRRA WORK CSHADOW GREY,ADJ ARMS	CITY HALL	DP DIR FIN	1BODPP	610.74	10/2/2007
040-4-00141	FILING CABINET - HONW/COUNTER WEIGHT KIT	CITY HALL	PROJ STOR	N/A	692.16	4/16/2008
040-4-00142	FILE CABINET - SCHWADRAWER, LEGAL ,FIREPPAYROLL USE.	CITY HALL	PAYROLL/AP	W002780	1,965.00	3/25/2009
040-4-00143	CHAIR - MIRRA - AIRWSEAT AND DARKER BLUECOMMUNITY AFFAIRS DE	CITY HALL	COMM AFF	N/A	634.40	12/28/2009
040-4-00144	WORK STATION - HERMACABINETS, OVERHEAD SPENCIL DRAWER, COMPUPULL-OUT	CITY HALL	PAYROLL/AP		3,619.69	7/14/2010
040-4-00145	DESK U SHAPED MAHNEW SOUTHERN	CITY HALL	HM RS ASST		1,429.00	1/28/1999

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040-6-00002	STOVE PEERLESSPREMIER ELS100NELECTRIC	CITY HALL	KITCHEN	126597-15	235.00	11/26/1986
040-6-00008	RAYMER MODEL 800-40AMPLIFIERW/ PEAVEY PREAMP	CITY HALL	BOARD ROOM	900231	1,041.00	10/28/1987
040-6-00023	PEAVEY MPA700T MODULARSERIES PRE AMP	CITY HALL	BOARD ROOM		2,630.00	8/23/1994
040-6-00025	CASSETTE DECK JVCDOUBLE TDW309	CITY HALL	BOARD ROOM	119C0734		1/19/1987
040-6-00030	REFRIGERATOR - GETOP MOUNT NO FROSTWITH ICEMAKER	CITY HALL	KITCHEN	ZT533393	609.98	1/6/1999
040-6-00031	MICROWAVE - GE	CITY HALL	KITCHEN		134.00	3/21/1996
040-6-00034	PAPER SHREDDER - GBC	CITY HALL	COPY ROOM		2,415.00	11/8/2005
040-6-00037	PRINTER - EPSON THERH6000IV	CITY HALL	WATER BILL	P5TF130160	950.00	3/31/2014
040-6-00038	SHREDDER, FELLOWES P100% JAM PROOF CROSS	CITY HALL	COPY ROOM	CRC38485	2,978.00	9/20/2016
042-2-00002	NETWORK SWITCH - CIS	CITY HALL	COMPUTER	FOC1235W0HU	3,673.00	12/29/2008
042-2-00003	COMPUTER - DELL OPTICORE 2 QUAD, 4GB RAMYEAR PRO SUPPORT WAR	CITY HALL	MIS MGR	122861	1,998.21	2/5/2009
042-2-00005	COMPUTER - DELL OPTICORE 2 QUAD, 4GB RAM3 YEAR PRO SUPPORT WFOR NICK HERRINGTON,	CITY HALL	COMPUTER	1TFRJ1	1,860.79	3/17/2009
042-2-00010	VIDEO CAMERA ACTI VIACM-1432 POC, IP BULCAMERA WALL MOUNT, 1PARTS ONLY.	CITY HALL	PURCHASING	ACM1432-09D-X-00019	721.00	10/13/2009
042-2-00011	VIDEO CAMERA - VIDEOACM-1431 POC,IP,IR BMOUNT, 1 YR WARRANTY	CITY HALL	GENERATOR	ACM 1431-09F-X-00243	721.00	10/13/2009
042-2-00012	EMAIL SECURITY APPLI1100 - INCLUDES 3 YEREPLACEMENT WARRANTY	CITY HALL	COMPUTER	NNG00103810245	2,899.60	10/28/2010
042-2-00017	BOMGAR B200 REMOTE S	CITY HALL	COMPUTER	NNG00110610614	5,012.36	3/10/2011
042-2-00018	SERVER - PE R610WITHSIX 2.5 INCH HARD DRPROCESSORS; 96GB MEMBROADCOM, GB ETHERNE	CITY HALL	COMPUTER	61MX6S1	5,718.50	10/13/2011
042-2-00019	SERVER - PE R610WITHSIX 2.5 INCH HARD DRPROCESSORS; 96GB MEMBROADCOM, GB ETHERNE	CITY HALL	COMPUTER	51MX6S1	5,718.50	10/13/2011
042-2-00022	COMPUTER - OPTIPLEX3RD GEN INTEL CORE I(QUAD CORE, 2.90GHZ,GRAPHICS) 16 GB NON-	CITY HALL	MIS MGR	1MBQHX1	1,637.48	6/27/2013
042-2-00023	COMPUTER - DELL M115LIMITED HARDWARE WARAND ADVANCE EXCHANGEINITIAL YEAR	CITY HALL	COMPUTER	C8RF3W1	422.73	10/17/2013
042-2-00026	COMPUTER - DELL LATIINTEL CORE I7-3540M4M CACHE, UPGRADABLETECH), 8.0GB, DDR3-1	CITY HALL	MIS ASST	CZ7QSY1	1,490.66	2/5/2014
042-2-00027	COMPUTER - DELL LATIINTEL CORE I7-3540M4M CACHE, UPGRADABLETECH), 8.0GB, DDR3-1	CITY HALL	MIS MGR	2X8QSY1	1,490.66	2/5/2014
042-2-00028	#NAME?	CITY HALL	COMPUTER	2237DY0CB794600123	647.77	2/13/2014
042-2-00029	IPAD MINI 16 GB W/ A	CITY HALL	MIS MGR	F4KMF59GFCM5	498.00	4/2/2014
042-2-00030	COMPUTER - OPTIPLEX(2X4GB) 1600MHZ DDR3AMD RADEON R5-240 GRPORT, FULL HEIGHT; 5	CITY HALL	MIS ASST	G5H1D42	1,000.00	4/28/2015
042-2-00031	COMPUTER - DELL VENUDDR3L-RS W/ KEYBOARD64GB; WIN8.1 PRO TABAH691A-2X2	CITY HALL	INF SYS MG	5MJ9H52	416.35	6/8/2015
042-2-00032	COMPUTER - EQUALOGICPERFORMANCE, 1.2TB 1CONTROLLERS, 10GB HIFAILOVER; 24X1.2TB 1	CITY HALL	COMPUTER	BPMBR52	33,833.81	6/23/2015
042-2-00033	COMPUTER - DELL LATI8GB 1600MHZ DDR3L ME8790M GRAPHICS 2GB GCARD; INTEL WIRELESS	CITY HALL	MIS MGR	JG41462	1,591.90	10/18/2015
042-2-00034	COMPUTER - DELL LATI8GB 1600MHZ DDR3L ME8790M GRAPHICS 2GB GCARD; INTEL WIRELESS	CITY HALL	MIS ASST	HH41462	1,591.90	10/18/2015
042-2-00035	COMPUTER - BACKUP &BASE, HARDWARE COMPOIDRAC7 EXPRESS, APPAAPPLIANCE BASIC REM(CNTRL FIRE	CITY HALL	COPY ROOM	8PVQDB2	3,166.82	3/8/2016
042-2-00036	COMPUTER - BACKUP &APPLIANCE - STANDARDBASE HARDWARE COMPONFOR IDSDM, INTEL XE	CITY HALL	COMPUTER	JKW482	29,260.82	3/10/2016
042-2-00037	COMPUTER - BACKUP &APPLIANCE - STANDARDBASE HARDWARE COMPONFOR IDSDM, INTEL XE	CITY HALL	EP STORAGE	JJKX482	9,638.40	3/11/2016
042-2-00038	VIDEO CAMERA - AXISBULLET & INSTALLATIO	CITY HALL	PURCHASING	ACCX8E727250	714.00	11/21/2016
042-2-00039	COMPUTER - CISCO UCSAC2 CHASSIS W/ FL63224X7X4 UCS B 5108 OSPLATINUM AC HOT PLUG	CITY HALL	COMPUTER	FOX2011T1T7	42,932.00	11/18/2016
042-6-00001	DRILL - DEWALT 14.4VCHARGER, 2 BATTERIES	CITY HALL	MIS MGR	955854	99.97	8/16/2010
080-2-00005	TYPEWRITER IBMWHEELWRITER 1000	CITY HALL	HM RS ASST	11ZNG87	496.00	2/8/1995
080-2-00010	AUTO FOLDER, MARTINYALE	CITY HALL	PROJ STOR	33842	740.00	12/3/2002
080-2-00013	CAMERA - CANON POWER	CITY HALL	HM RS DIR	4422146300	196.74	6/29/2007
080-2-00014	COMPUTER - DELL,OPTI2GBRAM,W/19 MONITOR"BACKUP.(5 YR WARRANT10/15/12)	CITY HALL	COMPUTER	FHLNXD1	1,503.15	10/16/2007
080-2-00015	SCANNER - CANON DR-5CONTRACT \$3370.00 9/\$506.00;FREIGHT \$13.	CITY HALL	HM RS ASST	DD309631	3,389.60	5/19/2008
080-2-00016	SIGNATURE PAD - EPAD	CITY HALL	CITY CLERK	201003260200030A	255.75	7/20/2010
080-2-00019	SCANNER - CANON DR-M	CITY HALL	CITY CLERK	FQ304931	1,063.17	10/22/2013
080-4-00002	DESK U SHAPEDEXECUTIVE W/RTE	CITY HALL	CITY CLERK		1,295.00	8/13/1997
080-4-00003	CHAIR - MIRRA - AIRWGRAPHITE AND CAPPUCC	CITY HALL	HM RS ASST		715.00	1/8/2015
092-1-00004	VEHICLE - FORD, 20081/2 TON-WHITE.	CITY HALL	DRANE, H	1FTNE14W28DA56764	14,629.00	1/17/2008
092-1-00004A	BENCH SEATS (3), RETAND INSTALLATION INVAN	CITY HALL	DRANE, H		2,538.00	12/3/2015
092-6-00004	DISHWASHERWHIRLPOOL	CITY HALL	KITCHEN	FJ5331974	299.99	8/28/2000
092-6-00005	AIR CONDITIONERHEATING UNIT -LENNOX GAS HEATELECT AIR 7.5 TON	CITY HALL	ROOF	5697B00509	5,784.00	2/17/1997
092-6-00007	HEAT/AIR UNIT - CARRIER MODEL 48TJ012 10 T GAS/ELECT	CITY HALL	ROOF	1498G31056	4,982.00	8/18/1998
092-6-00008	WINDSOR FLOORPOLISHER	CITY HALL	JANITORIAL	247985 JK	1,350.00	12/19/1991

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092-6-00009	BUFFER MERIT DELUXEMD2000F	CITY HALL	JANITORIAL	269369GP	1,900.00	11/21/1996
092-6-00011	VACCUM - WINDSOR SENSOR XP 15	CITY HALL	JANITORIAL	N 60004807	577.00	4/21/2003
092-6-00012	HEAT/AIR UNIT - DUCASPLIT SYSTEM (ELECTR	CITY HALL	REAR	6572720601	5,800.00	5/16/2006
092-6-00013	PANIC BUTTON SYSTEM	CITY HALL	COMPUTER		1,305.96	3/19/2007
092-6-00013A	PANIC BUTTON SYSTEMNEW PANIC BUTTONS TO	CITY HALL		0	2,637.31	12/3/2010
092-6-00014	VACUUM CLEANER - WINVACUUM XP12	CITY HALL	JANITORIAL	U59126538	510.00	10/4/2007
092-6-00015	DRILL - BLACK & DECKDRILL W/83 PIECE PRO	CITY HALL	JANITORIAL	2008 30-BM	67.97	6/26/2009
092-6-00016	HEAT/AIR UNIT - TRAN7.5 TON, 208/230V, 3PACKAGE UNIT W/ NEW	CITY HALL	ROOF	140412450L	7,100.00	1/31/2014
100-1-00379	VEHICLE - 2003 FORDE550 TRUCK	POLICE	P-227	1FDAE55F53HA48000	50,726.78	10/7/2003
100-1-00381	RADAR - GVP DIRECTIONAL HAND HELD	POLICE	T2	2839	1,497.50	10/28/2003
100-1-00382	RADAR - GVP DIRECTIONAL HAND HELD	POLICE	ALPHA Z	2864	1,497.50	10/28/2003
100-1-00391	BICYCLE - TREK 19.5", BLACK POLICE"	POLICE	BRACEY, R	WW2314891	950.00	1/16/2004
100-1-00392	BICYCLE - TREK 19.5", BLACK POLICE"	POLICE	YOUNG, S	WW9314890	950.00	1/16/2004
100-1-00405	RADAR - GENESIS I KDB W/DUAL K-BAND ANTENNAS	POLICE	P-323	G21994	1,115.00	6/30/2004
100-1-00406	RADAR - GENESIS I K-BAND W/ SINGLE ANTENNA	POLICE	P-315	G22505	900.00	6/30/2004
100-1-00409	RADAR SYSTEM - G-SSKDB GENESIS I KDG RADAR W/ K-BAND ANTENNA	POLICE	P-336	G23759	1,115.00	9/3/2004
100-1-00410	RADAR SYSTEM - G-SSKDB GENESIS I KDB RADAR W/ K-BAND ANTENNA	POLICE	P-293	G23760	1,115.00	9/3/2004
100-1-00411	VEHICLE - 2005 BUICK CENTURY V6 SILVER	POLICE	P-236	2G4WS52J151108206	16,700.00	11/5/2004
100-1-00412	RADAR - GENESIS 1 KBAND DUAL ANTENNA	POLICE	P-298	G23964	1,115.00	11/9/2004
100-1-00413	RADAR - GENESIS 1 KBAND DUAL ANTENNA	POLICE	SUPPLY	G23965	1,115.00	11/9/2004
100-1-00428	RADAR - GENESIS I K	POLICE	P-305	G-25293	1,020.00	3/23/2006
100-1-00429	RADAR - GENESIS I K	POLICE	P-343	G-25294	1,020.00	3/23/2006
100-1-00430	RADAR - GENESIS I K	POLICE	SUPPLY	G-25296	1,020.00	3/23/2006
100-1-00431	RADAR - GENESIS I K	POLICE	P-314	G-25299	1,020.00	3/23/2006
100-1-00436	VEHICLE - 2006 CHEVR	POLICE	P-249	2G1WS551369412407	17,058.53	6/9/2006
100-1-00437	VEHICLE - 2006 CHEVR	POLICE	P-250	2G1WS551769408585	16,900.23	6/9/2006
100-1-00441	VEHICLE - 2006 FORDPOLICE INTERCEPTOR	POLICE	P-252	2FAFP71W86X163691	21,227.00	7/26/2006
100-1-00451	VEHICLE - 2005 FORD	POLICE	P-258	1FTP-W14565KE84681	18,235.00	12/8/2006
100-1-00455	RADAR SYSTEM - GENES	POLICE	P-307	G26425	1,020.00	3/22/2007
100-1-00456	RADAR SYSTEM - GENES	POLICE	P-295	G26433	1,020.00	3/22/2007
100-1-00457	RADAR SYSTEM - GENES	POLICE	P-319	G26434	1,020.00	3/22/2007
100-1-00458	RADAR SYSTEM - GENES	POLICE	P-286	G26435	1,020.00	3/22/2007
100-1-00459	RADAR SYSTEM - GENES	POLICE	SUPPLY	G26436	1,020.00	3/22/2007
100-1-00460	RADAR SYSTEM - GENES	POLICE	P-320	G26441	1,020.00	3/22/2007
100-1-00461	RADAR SYSTEM - GENES	POLICE	P-332	G26447	1,020.00	3/22/2007
100-1-00462	RADAR SYSTEM - GENES	POLICE	SUPPLY	G26425	1,020.00	3/22/2007
100-1-00467	RADAR UNIT - GENESISHANDHELD RADAR UNIT.	POLICE	P-291	GHD-09850	550.00	11/13/2007
100-1-00468	RADAR UNIT - GENESISHANDHELD RADAR UNIT.	POLICE	P-329	GHD-09871	550.00	11/13/2007
100-1-00469	RADAR UNIT - GENESIS	POLICE	SUPPLY	G27033	1,050.00	11/13/2007
100-1-00470	RADAR UNIT - GENESIS	POLICE	P-337	G27034	1,050.00	11/13/2007
100-1-00471	RADAR UNIT - GENESIS	POLICE	SUPPLY	G27035	1,050.00	11/13/2007
100-1-00472	RADAR UNIT - GENESIS	POLICE	P-300	G27036	1,050.00	11/13/2007
100-1-00473	RADAR UNIT - GENESIS	POLICE	SUPPLY	G27041	1,050.00	11/13/2007
100-1-00474	RADAR UNIT - GENESIS	POLICE	P-309	G27043	1,050.00	11/13/2007
100-1-00475	RADAR UNIT - GENESIS	POLICE	P-290	G27045	1,050.00	11/13/2007
100-1-00476	RADAR UNIT - GENESISMOVING RADAR UNIT.	POLICE	P-324	G27052	1,050.00	11/13/2007
100-1-00483	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-324	7GKSA50352	7,150.00	1/15/2008
100-1-00484	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	CRAIG, P	7GKSA57496	7,150.00	1/15/2008
100-1-00485	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-305	7GKSA57483	7,150.00	1/15/2008
100-1-00486	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-325	7GKSA50421	7,150.00	1/15/2008

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100-1-00487	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-287	7GKSA57513	7,150.00	1/15/2008
100-1-00488	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-317	7GKSA57506	7,150.00	1/15/2008
100-1-00489	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	SUPPLY	7EKSA50494	7,150.00	1/15/2008
100-1-00490	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	SUPPLY	7EKSA43651	7,150.00	1/15/2008
100-1-00491	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-298	7GKSA50403	7,150.00	1/15/2008
100-1-00492	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-306	7GKSA50419	7,150.00	1/15/2008
100-1-00493	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-299	7GKSA50276	7,150.00	1/15/2008
100-1-00494	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-338	7GKSA57521	7,150.00	1/15/2008
100-1-00495	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-339	7GKSA50422	7,150.00	1/15/2008
100-1-00496	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-323	7GKSA57511	7,150.00	1/15/2008
100-1-00497	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-320	7GKSA50264	7,150.00	1/15/2008
100-1-00498	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-293	7GKSA57512	7,150.00	1/15/2008
100-1-00499	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-285	7GKSA50412	7,150.00	1/15/2008
100-1-00500	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-343	7GKSA50306	7,150.00	1/15/2008
100-1-00501	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-314	7GKSA50273	7,150.00	1/15/2008
100-1-00502	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-300	7GKSA50304	7,150.00	1/15/2008
100-1-00503	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-340	7GKSA57486	7,150.00	1/15/2008
100-1-00504	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-291	7GKSA50429	7,150.00	1/15/2008
100-1-00505	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	SUPPLY	7GKSA57491	7,150.00	1/15/2008
100-1-00506	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-332	7GKSA57498	7,150.00	1/15/2008
100-1-00507	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-286	7GKSA57518	7,150.00	1/15/2008
100-1-00508	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-307	7GKSA57494	7,150.00	1/15/2008
100-1-00509	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-309	7GKSA50266	7,150.00	1/15/2008
100-1-00510	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-315	7GKSA50439	7,150.00	1/15/2008
100-1-00511	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-326	7GKSA57492	7,150.00	1/15/2008
100-1-00512	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-290	7GKSA50445	7,150.00	1/15/2008
100-1-00513	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-329	7GKSA57515	7,150.00	1/15/2008
100-1-00514	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-336	7GKSA50420	7,150.00	1/15/2008
100-1-00515	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	SUPPLY	7GKSA57489	7,150.00	1/15/2008
100-1-00516	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-281	7GKSA50416	7,150.00	1/15/2008
100-1-00517	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-318	7GKSA50417	7,150.00	1/15/2008
100-1-00518	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	OWENS	7GKSA57487	7,150.00	1/15/2008
100-1-00519	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-337	8BKYA12202	7,150.00	5/19/2008
100-1-00520	CAR COMPUTERS - PANATOUGHBOOK AND LOCKINCAMERA SYSTEM.	POLICE	P-330	8BKYA12067	7,150.00	5/19/2008
100-1-00557	LIGHT BAR/SIREN SPEALIGHT BAR W/14 LEDSSIREN, SPEAKER & SWI	POLICE	P-336	NA	1,590.00	9/18/2008
100-1-00558	LIGHT BAR/SIREN SPEALIGHT BAR W/14 LEDSSIREN, SPEAKER & SWI	POLICE	P-337	NA	1,590.00	9/18/2008
100-1-00559	LIGHT BAR/SIREN SPEALIGHT BAR W/14 LEDSSIREN, SPEAKER & SWI	POLICE	P-338	NA	1,590.00	9/18/2008
100-1-00560	LIGHT BAR/SIREN SPEALIGHT BAR W/14 LEDSSIREN, SPEAKER & SWI	POLICE	P-339	NA	1,590.00	9/18/2008
100-1-00561	LIGHT BAR/SIREN SPEALIGHT BAR W/14 LEDSSIREN, SPEAKER & SWI	POLICE	P-340	NA	1,590.00	9/18/2008
100-1-00567	TOUGHBOOK - PANASONIWITH TOUCH SCREEN AN	POLICE	P-330	8KKYB08262	6,900.00	9/25/2008
100-1-00567A	DOCKING STATION - HACF-30 PANASONIC LAPT	POLICE	P-278		725.00	11/23/2009
100-1-00568	TOUGHBOOK - PANASONIWITH TOUCH SCREEN AN	POLICE	P-307	8KKYB08304	6,900.00	9/25/2008
100-1-00568A	DOCKING STATION - HACF-30 PANASONIC LAPT	POLICE	P-279		725.00	11/23/2009
100-1-00576	VEHICLE - POLICE, 20POLICE VEHICLE, INOPHANDLE, STRIPING.	POLICE	P-273	2G1WS57M691228735	19,109.90	12/23/2008
100-1-00579	VEHICLE - FORD, 2009VAN WITH BARLIGHTS,BARS.	POLICE	P-276	1FBSS31L99DA01784	26,387.00	7/1/2009
100-1-00580	VEHICLE - FORD 2009POLICE INTERCEPTOR W	POLICE	P-277	2FAHP71V09X117678	23,212.00	7/2/2009
100-1-00583	VEHICLE - 2009 FORDPOLICE INTERCEPTOR WBUMPER, BARLIGHTS,MA	POLICE	P-278	2FAHP71V99X140635	25,286.00	10/7/2009
100-1-00584	VEHICLE - 2009 FORDPOLICE INTERECTOR W/BUMPER, BARLIGHTS,MA	POLICE	P-279	2FAHP71V79X140634	25,286.00	10/7/2009
100-1-00585	VEHICLE - FORD,20103.5L 24V DURATEC ENG	POLICE	P-280	3FAHP0KC4AR165854	22,087.87	11/17/2009
100-1-00586	RADAR UNIT - DECATURUNIT WITH DUAL ANTEN	POLICE	P-299	G2SK-26934	1,450.00	11/23/2009

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
100-1-00587	RADAR UNIT - DECATURUNIT WITH DUAL ANTEN	POLICE	P-279	G2SK-26942	1,450.00	11/23/2009
100-1-00588	VEHICLE - 2010 FORDPOLICE INTERCEPTOR WSIREN, CAGE, PUSH BUCORNER STORBER AND C	POLICE	P-281	2FABP7BV8AX109773	25,334.00	11/24/2009
100-1-00590	RADAR SYSTEM - GENES HARLEY-DAVIDSON INTERVISION	POLICE	T2	G2SH-00291	2,680.00	8/2/2010
100-1-00591	RADAR SYSTEM - GENES HARLEY-DAVIDSON INTERVISION	POLICE	T3	G2SH-00295	2,680.00	8/2/2010
100-1-00592	VEHICLE - 2004 CHEVR	POLICE	P-282	1GNEC13294R197658	2,214.16	7/26/2010
100-1-00594	VEHICLE - 2010 FORDPOLICE INTERCEPTOR	POLICE	P-284	2FABP7BVXAX144489	21,117.00	9/8/2010
100-1-00595	VEHICLE - 2010 FORDPOLICE INTERCEPTOR	POLICE	P-285	2FABP7BV6AX144490	21,117.00	9/8/2010
100-1-00596	VEHICLE - 2011 FORDPOLICE INTERCEPTOR	POLICE	P-286	2FABP7BVXBX101191	21,117.00	9/8/2010
100-1-00597	LIGHTBAR - WHELEN LLED, BLUE WITH ALLEYAND STRAP KIT	POLICE	P-252	153415	1,350.00	10/25/2010
100-1-00598	LIGHT BAR - WHELEN I	POLICE	P-291	20128	840.00	10/29/2010
100-1-00599	LIGHT BAR - WHELEN I	POLICE	P-278	20129	770.00	10/29/2010
100-1-00600	EQUIPMENT CONSOLE -SMOOTH GLIDE MOUNT;FACE PLATES	POLICE	P-284	N/A	540.00	10/29/2010
100-1-00601	LIGHTBAR - WHELEN 48BLUE WITH STRAP KIT,14 HEAD	POLICE	P-285	168679	1,400.00	10/29/2010
100-1-00602	LIGHTBAR - WHELEN 48BLUE WITH STRAP KIT,14 HEAD	POLICE	P-295	168680	1,400.00	10/29/2010
100-1-00603	VEHICLE - 2011 FORDPOLICE INTERCEPTOR;MOLDINGS, FULL WHEELFRONT SEATS	POLICE	P-287	2FABP7BV8BX121164	22,002.00	12/1/2010
100-1-00604	VEHICLE - 2011 FORDPOLICE INTERCEPTOR;MOLDINGS, FULL WHEELFRONT SEATS	POLICE	P-288	2FABP7BV8BX121163	22,002.00	12/1/2010
100-1-00605	LIGHTBAR - WHELEN 48SUPER LED WITH ALLEYSTRAPKIT	POLICE	P-287	157187	1,525.00	2/16/2011
100-1-00606	LIGHTBAR - WHELEN 48SUPER LED WITH ALLEYSTRAPKIT	POLICE	P-288	157177	1,525.00	2/16/2011
100-1-00607	CONSOLE - JOTTO DESKCONSOLE WITH SMOOTH	POLICE	P-287	N/A	805.00	2/16/2011
100-1-00608	VEHICLE - 2010 FORDPACKAGE, RAPID SPECINCLUDES SYNC AND SACOLOR, CLOTH SEATS	POLICE	P-289	1FMEU6DE5AUA92117	22,900.00	1/20/2011
100-1-00609	RADAR - STALKER KA BANTENNAS AND FASTEST	POLICE	P-284	DC105095	1,349.00	1/26/2011
100-1-00610	RADAR - STALKER KA BANTENNAS AND FASTEST	POLICE	P-287	DC105055	1,349.00	1/26/2011
100-1-00611	RADAR - STALKER KA BANTENNAS AND FASTEST	POLICE	P-285	DC105099	1,349.00	1/26/2011
100-1-00612	RADAR - STALKER KA BANTENNAS AND FASTEST	POLICE	P-288	DC105073	1,349.00	1/26/2011
100-1-00613	CAR COMPUTER - PANASIS 520M/2.4 GHZ, VPRGB, HE GRAPHICS, GIG802.11 A/B/G/N,	POLICE	P-288	OGKYA14328	4,995.00	3/8/2011
100-1-00614	VEHICLE - 2011 FORDPOLICE INTERCEPTOR WLIGHTBAR, STRAP KIT,SIREN, SPEAKER, HEAD	POLICE	P-290	2FABP7BV9BX100663	24,687.71	4/19/2011
100-1-00615	VEHICLE - 2011 FORDPOLICE INTERCEPTOR WLIGHTBAR, STRAP KIT,SIREN, SPEAKER, HEAD	POLICE	P-291	2FABP7BV0BX100664	24,687.71	4/19/2011
100-1-00616	COMPUTER - PANASONICLAPTOP WITH NETGEARIS 520M/2.4 GHZ; RAMHD GRAPHICS, GIGABIT	POLICE	P-295	1CKYB60772	4,814.98	6/13/2011
100-1-00617	COMPUTER - PANASONICLAPTOP WITH NETGEARIS 520M/2.4 GHZ; RAMHD GRAPHICS, GIGABIT	POLICE	P-284	1CKYB60802	4,814.97	6/13/2011
100-1-00618	COMPUTER - PANASONICIS 520M/2.4 GHZ, VPRHD GRAPHICS, GIGABITBLUETOOTH 2.1 EDT-TP	POLICE	MYERS, B	1CKSA20849	3,012.50	8/22/2011
100-1-00619	COMPUTER - PANASONICIS 520M/2.4 GHZ, VPRHD GRAPHICS, GIGABITBLUETOOTH 2.1 EDT-TP	POLICE	MARTIN, D	1CKSA20873	3,012.50	8/22/2011
100-1-00620	CAMERA SYSTEM - MOBIII, DIGITAL VIDEO RESOLUTION WITH NITE-WWWITH A 12X OPTICAL 1	POLICE	P-291	FB030296	5,570.00	8/19/2011
100-1-00621	CAMERA SYSTEM - MOBIII, DIGITAL VIDEO RESOLUTION WITH NITE-WWWITH A 12X OPTICAL 1	POLICE	P-290	FB030295	5,570.00	8/19/2011
100-1-00622	VEHICLE - 2012 DODGEWITH STREET APPEARANRWD	POLICE	P-292	2C3CDXAGXCH129552	21,573.00	9/21/2011
100-1-00622A	VEHICLE ACCESSORIESGRILLE LIGHT (2), JOWHELEN VERTEX HIDE-AMOUNT LIGHT (2) PLUS	POLICE	P-292		1,595.00	4/20/2012
100-1-00624	VEHICLE - 2011 DODGEWITH BLACK VINYL FLOSPARE TIRE, 18 WHEE"FRONT/VINYL REAR, 4D	POLICE	P-293	2B3CL1CG0BH582376	21,475.00	10/20/2011
100-1-00624A	VEHICLE ACCESSORIESSETINA PB400 PUSHBUMJOTTO DESK CONSOLE,A-LED (2) STREAMLIGH	POLICE	P-293		2,023.00	4/18/2012
100-1-00625A	VEHICLE ACCESSORIESSETINA PB400 PUSHBUMJOTTO DESK CONSOLE,A-LED (2) STREAMLIGH	POLICE	P-336		2,023.00	4/18/2012
100-1-00626	VEHICLE - 2011 DODGEWITH BLACK VINYL FLOSPARE TIRE, 18 WHEE"FRONT/VINYL REAR, 4D	POLICE	P-295	2B3CL1CG7BH582374	21,475.00	10/20/2011
100-1-00626A	VEHICLE ACCESSORIESSETINA PB400 PUSHBUMJOTTO DESK CONSOLE,A-LED (2) STREAMLIGH	POLICE	P-295		2,023.00	4/18/2012
100-1-00627A	VEHICLE ACCESSORIESSETINA PB400 PUSHBUMJOTTO DESK CONSOLE,A-LED (2) STREAMLIGH	POLICE	P-330		2,023.00	4/18/2012
100-1-00628A	VEHICLE ACCESSORIESSETINA PB400 PUSHBUMJOTTO DESK CONSOLE,A-LED (2) STREAMLIGH	POLICE	P-332		2,023.00	4/18/2012
100-1-00629	VEHICLE - 2011 DODGEWITH BLACK VINYL FLOSPARE TIRE, 18 WHEE"FRONT/VINYL REAR, 4D	POLICE	P-298	2B3CL1CG2BH582377	21,475.00	10/20/2011
100-1-00629A	VEHICLE ACCESSORIESSETINA PB400 PUSHBUMJOTTO DESK CONSOLE,A-LED (2) STREAMLIGH	POLICE	P-298		2,023.00	4/18/2012
100-1-00630	VEHICLE - 2011 DODGEWITH BLACK VINYL FLOSPARE TIRE, 18 WHEE"FRONT/VINYL REAR, 4D	POLICE	P-299	2B3CL1CGXBH582384	21,475.00	10/20/2011
100-1-00631	VEHICLE - 2011 DODGEWITH BLACK VINYL FLOSPARE TIRE, 18 WHEE"FRONT/VINYL REAR, 4D	POLICE	P-300	2B3CL1CG4BH582378	21,475.00	10/20/2011
100-1-00631A	VEHICLE ACCESSORIESSETINA PB400 PUSHBUMJOTTO DESK CONSOLE,A-LED (2) STREAMLIGH	POLICE	P-300		2,023.00	4/18/2012
100-1-00632	CAMERA SYSTEM - MOBIDIGITAL VIDEO RECORDII WITH NITE-WATCH OPTICAL 144X DITIGAL	POLICE	P-295	FB030558	5,575.00	11/14/2011
100-1-00633	CAMERA SYSTEM - MOBIDIGITAL VIDEO RECORDII WITH NITE-WATCH OPTICAL 144X DITIGAL	POLICE	P-288	FB030559	5,575.00	11/14/2011
100-1-00634	CAMERA SYSTEM - MOBIDIGITAL VIDEO RECORDII WITH NITE-WATCH OPTICAL 144X DITIGAL	POLICE	P-250	FB030560	5,575.00	11/14/2011

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
100-1-00635	CAMERA SYSTEM - MOBIDIGITAL VIDEO RECORDII WITH NITE-WATCH COPTICAL 144X DITIGAL	POLICE	P-298	FB030561	5,575.00	11/14/2011
100-1-00636	CAMERA SYSTEM - MOBIDIGITAL VIDEO RECORDII WITH NITE-WATCH COPTICAL 144X DITIGAL	POLICE	P-293	FB030562	5,575.00	11/14/2011
100-1-00637	LIGHT BAR - WHELEN 4KIT	POLICE	P-286	NO55356	1,400.00	12/9/2011
100-1-00638	LIGHT BAR - WHELEN 4KIT	POLICE	P-252	NO55359	1,400.00	12/9/2011
100-1-00639	PARTITION CAGE - PROSIDE SLIDER	POLICE	P-286		500.00	12/9/2011
100-1-00640	COMPUTER - PANASONICIS 520M/2.4 GHZVPRO-HD GRAPHICS-GIGABITBLUETOOTH	POLICE	NEAL, J	1IKSA43680	2,800.00	12/12/2011
100-1-00641	COMPUTER - PANASONICIS 520M/2.4 GHZVPRO-HD GRAPHICS-GIGABITBLUETOOTH	POLICE	WILLRIDGE	1IKSA42716	2,800.00	12/12/2011
100-1-00642	COMPUTER - PANASONICIS 520M/2.4 GHZVPRO-HD GRAPHICS-GIGABITBLUETOOTH	POLICE	BERTUCCI	1IKSA39841	2,800.00	12/12/2011
100-1-00643	COMPUTER - PANASONICIS 520M/2.4 GHZVPRO-HD GRAPHICS-GIGABITBLUETOOTH	POLICE	READY, A	1IKSA39843	2,800.00	12/12/2011
100-1-00644	COMPUTER - PANASONICIS 520M/2.4 GHZVPRO-HD GRAPHICS-GIGABITBLUETOOTH	POLICE	PENN, M	1IKSA43782	2,800.00	12/12/2011
100-1-00649	VEHICLE - 2013 CHARGHEMI VVT, HD POLICESPEED CNTRL W/ TILT-WHEEL,SEAT PACKAGE C	POLICE	P-303	2C3CDXAT0DH555104	26,650.00	1/9/2013
100-1-00651	VEHICLE - 2013 DODGEWITH CLOTH SEATS ANDCOVERS. SEAT PACKAG	POLICE	P-305	2C3CDXAG9DH568288	26,497.00	12/31/2012
100-1-00652	VEHICLE - 2013 DODGEWITH CLOTH SEATS ANDCOVERS. SEAT PACKAG	POLICE	P-306	2C3CDXAG7DH568290	26,497.00	12/31/2012
100-1-00653	VEHICLE - 2013 DODGEWITH CLOTH SEATS ANDCOVERS. SEAT PACKAG	POLICE	P-307	2C3CDXAG3DH568299	26,497.00	12/31/2012
100-1-00655	VEHICLE - 2013 DODGEWITH CLOTH SEATS ANDCOVERS. SEAT PACKAG	POLICE	P-309	2C3CDXAG1DH568303	26,497.00	12/31/2012
100-1-00656	VEHICLE - 2013 DODGE3.6L V6 24V VVT (ERBAUTOMATIC, AAJ/UCONNUNMARKED, SILVER, CI	POLICE	P-310	1C4RDHFG3DC613815	28,586.00	1/9/2013
100-1-00657	EZ RIDER K9 INSERT -A FORD CROWN VIC WITSUPPRESSION SYSTEM;PANELS, WINDOW GUARD	POLICE	P-291	13-03103	1,970.00	3/11/2013
100-1-00658	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-317	FB048388	3,530.30	2/18/2013
100-1-00659	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	SUPPLY	FB048389	3,530.30	2/18/2013
100-1-00660	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-323	FB048364	3,530.30	2/18/2013
100-1-00661	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-319	FB048365	3,530.30	2/18/2013
100-1-00662	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	T2	FB048357	3,530.30	2/18/2013
100-1-00663	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-287	FB048360	3,530.30	2/18/2013
100-1-00664	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-339	FB048361	3,530.30	2/18/2013
100-1-00665	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-325	FB048359	3,530.30	2/18/2013
100-1-00666	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-336	FB048366	3,530.30	2/18/2013
100-1-00667	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-324	FB048368	3,530.30	2/18/2013
100-1-00668	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-330	FB048363	3,530.30	2/18/2013
100-1-00669	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-277	FB048358	3,530.30	2/18/2013
100-1-00670	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-278	FB048385	3,530.30	2/18/2013
100-1-00671	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-320	FB048384	3,530.30	2/18/2013
100-1-00672	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-281	FB048383	3,530.29	2/18/2013
100-1-00673	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-284	FB048382	3,530.29	2/18/2013
100-1-00674	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-285	FB048381	3,530.29	2/18/2013
100-1-00675	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-286	FB048378	3,530.29	2/18/2013
100-1-00676	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-337	FB048387	3,530.29	2/18/2013
100-1-00677	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	SUPPLY	FB048371	3,530.29	2/18/2013
100-1-00678	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-276	FB048372	3,530.29	2/18/2013
100-1-00679	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-299	FB048374	3,530.29	2/18/2013
100-1-00680	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-300	FB048380	3,530.29	2/18/2013
100-1-00681	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-326	FB048379	3,530.29	2/18/2013
100-1-00682	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-307	FB048377	3,530.29	2/18/2013
100-1-00683	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-309	FB048376	3,530.29	2/18/2013
100-1-00684	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-286	FB048386	3,530.29	2/18/2013
100-1-00685	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-305	FB048390	3,530.29	2/18/2013
100-1-00686	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-306	FB048373	3,530.29	2/18/2013
100-1-00687	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-314	FB048375	3,530.29	2/18/2013
100-1-00688	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-318	FB048367	3,530.29	2/18/2013
100-1-00689	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-316	FB048362	3,530.29	2/18/2013
100-1-00690	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	T3	FB048370	3,530.29	2/18/2013

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100-1-00691	DVR - MOBILE VISIONSYSTEM FROM A FLASHBINSTALLATION	POLICE	P-279	FB048369	3,530.29	2/18/2013
100-1-00692	K9 HEAT ALERT SYSTEMPAGER	POLICE	P-291	3360	976.49	5/10/2013
100-1-00693	RADAR - GENESIS I WICONTROL HEAD, REMOTECABLES. USED	POLICE	SUPPLY	G20677	375.00	6/27/2013
100-1-00694	RADAR - GENESIS I WICONTROL HEAD, REMOTECABLES. USED	POLICE	P-326	G20674	375.00	6/27/2013
100-1-00696	RADAR - GENESIS I WICONTROL HEAD, REMOTECABLES. USED	POLICE	P-330	G20665	375.00	6/27/2013
100-1-00697	RADAR - GENESIS I WICONTROL HEAD, USED	POLICE	SUPPLY	G13765	300.00	6/27/2013
100-1-00698	VEHICLE - 2013 DODGEUTILITY 2 WHEEL DRIVHEMI, BLACK, CID. COAND EQUIPMENT INSTAL	POLICE	P-311	1C4SDHFT7DC700390	27,525.10	8/6/2013
100-1-00699	VEHICLE - 2013 DODGEUTILITY 2 WHEEL DRIVHEMI, STEEL COLOR, CCOST INCLUDES LIGHT	POLICE	P-312	1C4SDHFT9DC700391	27,525.10	8/6/2013
100-1-00700	LIGHT BAR - SPLIT PHUNDERCOVER. ALL BLUINCLUDED	POLICE	P-299	N/A	680.00	8/8/2013
100-1-00701	VEHICLE - 2002 TOYOTCYLINDER 4W SILVER	POLICE	P-313	JT3GN86R220223443	7,000.00	10/30/2013
100-1-00702	VEHICLE - 2014 DODGEWHITE, 4 DR SDN POLICOVERS, CLOTH FRONT/	POLICE	P-314	2C3CDXAG7EH172443	22,154.00	11/12/2013
100-1-00705	VEHICLE - 2014 DODGE18 WHEEL COVERS AND"INCLUDES LIGHTBARS,DESK CONSOLES AND LI	POLICE	P-315	2C3CDXAG1EH173295	27,288.40	12/3/2013
100-1-00706	VEHICLE - 2014 DODGE18 WHEEL COVERS AND"INCLUDES LIGHTBARS,DESK CONSOLES AND LI	POLICE	P-316	2C3CDXAGXE173294	27,288.40	12/3/2013
100-1-00707	VEHICLE - 2014 DODGE18 WHEEL COVERS AND"INCLUDES LIGHTBARS,DESK CONSOLES AND LI	POLICE	P-317	2C3CDXAG8EH173293	27,288.40	12/3/2013
100-1-00708	VEHICLE - 2014 DODGE18 WHEEL COVERS AND"INCLUDES LIGHTBARS,DESK CONSOLES AND LI	POLICE	P-318	2C3CDXAG7EH173298	27,288.40	12/3/2013
100-1-00709	VEHICLE - 2014 DODGE18 WHEEL COVERS AND"INCLUDES LIGHTBARS,DESK CONSOLES AND LI	POLICE	P-319	2C3CDXAG3EH173296	27,288.40	12/3/2013
100-1-00710	VEHICLE - 2014 DODGE18 WHEEL COVERS AND"INCLUDES LIGHTBARS,DESK CONSOLES AND LI	POLICE	P-320	2C3CDXAG5EH173297	27,288.40	12/3/2013
100-1-00711	HARLEY DAVIDSON SIREBRACKET, REAR SADDLELIGHT HEADS, LITE-LEFOR LED HEADS, DIX-3	POLICE	T2		1,024.00	1/13/2014
100-1-00712	HARLEY DAVIDSON SIREBRACKET, REAR SADDLELIGHT HEADS, LITE-LEFOR LED HEADS, DIX-3	POLICE	T3		1,024.00	1/13/2014
100-1-00713	WINDSHIELD LIGHT ARRDIVISION ELECTRA-GLI	POLICE	T1		519.00	4/10/2014
100-1-00714	RADAR STALKER DSRX22X DS COUNTING UNIT;WATERPROOF REMOTE; D(#84818); DSR REAR A	POLICE	T1	DP0249304	3,212.50	4/15/2014
100-1-00715	VEHICLE - 2014 HARLEMOTORCYCLE FLHTP (LE	POLICE	T1	1HD1FMM11EB689487	20,000.00	5/13/2014
100-1-00716	HARLEY DAVIDSON BLACADAPTER PLATE KIT, BCLEAR LENS, BATTERYTERMINAL, SADDLEBAG	POLICE	T1		2,609.60	5/13/2014
100-1-00717	HARLEY DAVIDSON SIRESPERK SPEAKER KIT	POLICE	T1		950.00	5/14/2014
100-1-00718	LIGHT ARRAY FOR WINDHARLEY-DAVIDSON ELCTMICRON'S.	POLICE	T2		519.00	6/6/2014
100-1-00719	LIGHT ARRAY FOR WINDHARLEY-DAVIDSON ELCTMICRON'S.	POLICE	T3		519.00	6/6/2014
100-1-00720	CAMERA - L3 CAMERA SCYCLE VISION FLASHBAASSY; ANTENNA, DOME,STUD MOUNT, 42 LEAD"	POLICE	T1	FBE304431	4,995.00	6/20/2014
100-1-00721	VEHICLE - 2014 DODGEDRIVE TRUE BLUE IN CSERVICE VEHICLE	POLICE	P-322	1C4RDHFG1EC599902	25,702.00	9/26/2014
100-1-00722	VEHICLE - 2015 CHEVY-1-00722A FOR OUTFIT	POLICE	P-321	1GNLC2EC6FR293952	28,600.00	9/29/2014
100-1-00722A	COMPLETE UPLFIT FORSTICK LT, BLUE; ULB9DASH LIGHT BLUE/BLUEHIDE-A-STAR W/IN LIN	POLICE	P-321		2,970.30	10/8/2014
100-1-00723	VEHICLE - 2014 DODGEWITH WHEEL COVERS, CSEAT LAZER BARLIGHTD44 SPEAKER, AND SB4	POLICE	P-323	2C3CDXAG5EH172442	26,541.47	10/1/2014
100-1-00724	VEHICLE - 2014 DODGEWITH WHEEL COVERS, CSEAT LAZER BARLIGHTD44 SPEAKER, AND SB4	POLICE	P-324	2C3CDXAG8EH172421	26,541.47	10/1/2014
100-1-00725	VEHICLE - 2014 DODGEWITH WHEEL COVERS, CSEAT LAZER BARLIGHTD44 SPEAKER, AND SB4	POLICE	P-325	2C3CDXAG2EH172446	26,541.47	10/1/2014
100-1-00726	VEHICLE - 2014 DODGEWITH WHEEL COVERS, CSEAT LAZER BARLIGHTD44 SPEAKER, AND SB4	POLICE	P-326	2C3CDXAG3EH368248	26,541.47	10/1/2014
100-1-00728	VEHICLE - 2014 DODGEWITH WHEEL COVERS, CSEAT LAZER BARLIGHTD44 SPEAKER, AND SB4	POLICE	P-328	2C3CDXAG1EH368250	26,541.47	10/1/2014
100-1-00729	WINDSHIELD LIGHT ARRDIVISION ELECTRA-GLIMICRON'S	POLICE	T4		519.00	11/3/2014
100-1-00730	CAMERA SYSTEM - L3 FVIDEO DVR 64GB SD CATRASMITTER & DOCK OFBELT CLIP LAPEL MIC	POLICE	P-327	FB31D057446	4,690.11	11/3/2014
100-1-00731	CAMERA SYSTEM - L3 FVIDEO DVR 64GB SD CATRASMITTER & DOCK OFBELT CLIP LAPEL MIC	POLICE	P-328	FB31D057314	4,690.11	11/3/2014
100-1-00732	CAMERA SYSTEM - L3 FVIDEO DVR 64GB SD CATRASMITTER & DOCK OFBELT CLIP LAPEL MIC	POLICE	P-329	FB31D057311	4,690.11	11/3/2014
100-1-00733	CAR KENNEL - EZ RIDE2015 TAHOE; FREE OPTPOWDER COATING, DELUFIT RUBBER LINER	POLICE	P-329	75088228-0	2,071.93	10/31/2014
100-1-00734	STALKER RADAR - DSRXANTENNAS; 2X COUNTINWATERPROOF DISPLAY,ANTENNA AND REAR ANT	POLICE	T4	DB002281	3,212.50	11/21/2014
100-1-00735	CAMERA SYSTEM - L3 FSYSTEM; CYCLEVISION	POLICE	T4	FB31D057884	4,690.11	12/1/2014
100-1-00736	HARLEY DAVIDSON BLACBAG GUARD, ADAPTER PBLUE LED LIGHTS, HARGRIPS WITH INSTALLAT	POLICE	T4		2,809.55	12/14/2014
100-1-00737	VEHICLE - 2014 HARLEMOTORCYCLE FLHTP (LE	POLICE	T4	1HD1FMM15FB609206	20,000.00	12/1/2014
100-1-00738	K9 HEAT ALERT SYSTEMPAGER	POLICE	P-329	4187	984.99	12/19/2014
100-1-00739	VEHICLE - 2015 CHEVBLACK; 5.3L V8 320HP	POLICE	P-329	1GNLC2ECXFR568481	33,688.54	1/13/2015
100-1-00740	HARLEY DAVIDSON SIRESTYLE, LITE-LED, AUXUNIVERSAL BRACKET FOHEADS; INSTALLATION	POLICE	T4		2,954.70	12/22/2014
100-1-00741	VEHICLE - 2015 DODGEPURSUIT WITH 5.7 L VREAR SEATS, STREET A	POLICE	P-330	2C3CDXATXFH742255	23,307.00	3/23/2015
100-1-00742	CAMERA L3 IN CAR FLADVR, 64GB SD CARD, V& DOC, OFFICE CHARGILAPEL MIC, GPS/WLAN,	POLICE	SUPPLY	FBE308483	4,715.11	6/12/2015
100-1-00743	VEHICLE - 2015 DODGE	POLICE	P-331	1C4RDFHG8FC937460	27,288.10	7/30/2015

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
100-1-00744	VEHICLE - 2015 DODGEPURSUIT; ADD 18 INCHOPTION CODE W8A; BRI	POLICE	P-332	2C3CDXAG1FH916961	21,125.00	9/9/2015
100-1-00745	VEHICLE - 2016 DODGEPURSUIT W/ WHEEL COV	POLICE	P-336	2C3CDXAG6GH123057	25,668.12	11/6/2015
100-1-00746	VEHICLE - 2016 DODGEPURSUIT W/ WHEEL COV	POLICE	P-337	2C3CDXAG8GH123058	25,668.12	11/6/2015
100-1-00747	VEHICLE - 2016 DODGEPURSUIT W/ WHEEL COV	POLICE	P-338	2C3CDXAGXGH123059	25,668.12	11/15/2015
100-1-00748	VEHICLE - 2016 DODGEPURSUIT W/ WHEEL COV	POLICE	P-339	2C3CDXAG6GH123060	25,668.12	11/6/2015
100-1-00749	VEHICLE - 2016 DODGEPURSUIT W/ WHEEL COV	POLICE	P-340	2C3CDXAG8GH123061	25,668.13	11/6/2015
100-1-00750	VEHICLE - 2016 JEEP23E PACKAGE UPGRADE;INCLUDES EQUIPMENT I	POLICE	P-341	1C4RJEAG6FC192772	28,388.37	11/20/2015
100-1-00751	VEHICLE - 2016 DODGEWHEEL DRIVE CREW CABV8 HEMI; EXTERIOR APSLIP REAR END	POLICE	P-342	1C6RR7XT2GS193876	23,676.00	11/17/2015
100-1-00752	VEHICLE - 2016 DODGEPURSUIT WITH WHEEL CSEATS	POLICE	P-333	2C3CDXAG7GH134214	21,703.00	11/18/2015
100-1-00753	VEHICLE - 2016 DODGEPURSUIT WITH WHEEL CSEATS	POLICE	P-334	2C3CDXAG9GH134215	21,703.00	11/18/2015
100-1-00754	VEHICLE - 2016 DODGEPURSUIT WITH WHEEL CSEATS	POLICE	P-335	2C3CDSAG5GH134213	21,703.00	11/18/2015
100-1-00755	VEHICLE - 2016 HARLEMOTORCYCLE FLHTP (LE	POLICE	T3	1HD1FMM13GB637765	21,609.40	11/13/2015
100-1-00756	VEHICLE - 2016 HARLEMOTORCYCLE FLHTP (LE	POLICE	T2	1HD1FMM15GB638030	21,609.40	11/13/2015
100-1-00757	VEHICLE - 2016 DODGEPURSUIT WHITE; FULLDIRVE SEDAN; 3.6L V6COVERS	POLICE	P-343	2C3CDXAGXGH140251	25,135.46	4/20/2016
100-1-00758	VEHICLE - 2016 FORD3.5L V6; WHITE; BLUECRUISE CONTROL; AM/F	POLICE	P-344	1FTEX1C82GFA28334	21,500.00	4/19/2016
100-1-00759	CAMERA SYSTEM - L3 FVIDEO SYSTEM; DVR 64TRANSMITTER & DOC, OBELT CLIP, LAPEL MIC	POLICE	P-340	FBE311106	4,715.11	5/11/2016
100-1-00760	CAMERA L3 FLASHBACKSYSTEM ASSEMBLY, DVRVLP2 MIC TRANSMITTERCARGING BASE, BELT C	POLICE	P-338	FBE311107	4,715.11	5/24/2016
100-1-00761	RADAR - DUAL ENHANCEMODULAR DISPLAY; BRIANTENNA; SL REMOTE CLATCH;	POLICE	P-345	DD008440	1,725.40	11/15/2016
100-1-00762	RADAR - DUAL ENHANCEMODULAR DISPLAY; BRIANTENNA; SL REMOTE CLATCH;	POLICE	P-346	DD008444	1,725.40	11/15/2016
100-1-00763	RADAR - DUAL ENHANCEMODULAR DISPLAY; BRIANTENNA; SL REMOTE CLATCH;	POLICE	P-347	DD008424	1,725.40	11/15/2016
100-1-00764	RADAR - DUAL ENHANCEMODULAR DISPLAY; BRIANTENNA; SL REMOTE CLATCH;	POLICE	P-348	DD008425	1,725.40	11/15/2016
100-1-00765	VEHICLE - 2017 FORDINTERCEPTOR; PRE-WIRKEYLESS REMOTE ENTRY3.7L V-6 ALL WHEEL D	POLICE	P-345	1FM5K8AR6HGA79488	32,797.33	11/7/2016
100-1-00766	VEHICLE - 2017 FORDINTERCEPTOR; PRE-WIRKEYLESS REMOTE ENTRY3.7L V-6 ALL WHEEL D	POLICE	P-346	1FM5K8AR4HGA79490	32,797.33	11/7/2016
100-1-00767	VEHICLE - 2017 FORDINTERCEPTOR; PRE-WIRKEYLESS REMOTE ENTRY3.7L V-6 ALL WHEEL D	POLICE	P-347	1FM5K8AR6HGA79491	32,797.33	11/7/2016
100-1-00768	VEHICLE - 2017 FORDINTERCEPTOR; PRE-WIRKEYLESS REMOTE ENTRY3.7L V-6 ALL WHEEL D	POLICE	P-348	1FM5K8AR2HGA79486	32,797.33	11/7/2016
100-1-00769	RADAR - 2X COUNTINGDASH MOUNT; MOTORCYCDISPLAY; STALKER MOTSHIELD; MOTORCYCLE \	POLICE	T1	DB007004	3,212.50	11/15/2016
100-1-00770	RADAR - 2X COUNTINGDASH MOUNT; MOTORCYCDISPLAY; STALKER MOTSHIELD; MOTORCYCLE \	POLICE	SUPPLY	DB006962	3,212.50	11/15/2016
100-1-00771	RADAR - DUAL ENHANCEMODULAR DISPLAY, BRIANTENNA; SL REMOTE CLATCH;	POLICE	SUPPLY	DD008492	1,731.40	11/22/2016
100-1-00772	RADAR - DUAL ENHANCEMODULAR DISPLAY, BRIANTENNA; SL REMOTE CLATCH;	POLICE	SUPPLY	DD008484	1,731.40	11/22/2016
100-1-00773	RADAR - DUAL ENHANCEMODULAR DISPLAY, BRIANTENNA; SL REMOTE CLATCH;	POLICE	SUPPLY	DD008485	1,731.40	11/22/2016
100-1-00774	RADAR - DUAL ENHANCEMODULAR DISPLAY, BRIANTENNA; SL REMOTE CLATCH;	POLICE	SUPPLY	DD008494	1,731.40	11/22/2016
100-1-00775	RADAR - DUAL ENHANCEMODULAR DISPLAY, BRIANTENNA; SL REMOTE CLATCH;	POLICE	SUPPLY	DD008475	1,731.40	11/22/2016
100-1-00776	RADAR - DUAL ENHANCEMODULAR DISPLAY, BRIANTENNA; SL REMOTE CLATCH;	POLICE	SUPPLY	DD008490	1,731.40	11/22/2016
100-1-00777	RADAR - DUAL ENHANCEMODULAR DISPLAY, BRIANTENNA; SL REMOTE CLATCH;	POLICE	SUPPLY	DD008489	1,731.40	11/22/2016
100-1-00778	RADAR - DUAL ENHANCEMODULAR DISPLAY, BRIANTENNA; SL REMOTE CLATCH;	POLICE	SUPPLY	DD008483	1,731.40	11/22/2016
100-1-00779	RADAR - DUAL ENHANCEMODULAR DISPLAY, BRIANTENNA; SL REMOTE CLATCH;	POLICE	SUPPLY	DD008493	1,731.40	11/22/2016
100-1-00780	RADAR - DUAL ENHANCEMODULAR DISPLAY, BRIANTENNA; SL REMOTE CLATCH;	POLICE	SUPPLY	DD008488	1,731.40	11/22/2016
100-1-00781	RADAR - DUAL ENHANCEMODULAR DISPLAY, BRIANTENNA; SL REMOTE CLATCH;	POLICE	SUPPLY	DD008414	1,731.40	11/22/2016
100-1-00783	VEHICLE - 2017 HARLEMOTORCYCLE FLHTP (LE	POLICE	T1	1HD1FMC17HB624116	20,000.00	11/22/2016
100-1-00784	VEHICLE - 2017 HARLEMOTORCYCLE FLHTP (LE	POLICE	T4	1HD1FMC17HB639263	20,000.00	1/17/2017
100-1-00785	CAMERA SYSTEM - FLASSYSTEM ASSEMBLY, DVRMIC TRANSMITTER & DOBASE, BELT CLIP, LAP	POLICE	P-345	FBH405327	4,715.00	1/19/2017
100-1-00786	CAMERA SYSTEM - FLASSYSTEM ASSEMBLY, DVRMIC TRANSMITTER & DOBASE, BELT CLIP, LAP	POLICE	P-346	FBH405328	4,715.00	1/19/2017
100-1-00787	CAMERA SYSTEM - FLASSYSTEM ASSEMBLY, DVRMIC TRANSMITTER & DOBASE, BELT CLIP, LAP	POLICE	P-347	FBH405329	4,715.00	1/19/2017
100-1-00788	CAMERA SYSTEM - FLASSYSTEM ASSEMBLY, DVRMIC TRANSMITTER & DOBASE, BELT CLIP, LAP	POLICE	P-348	FBH405326	4,715.00	1/19/2017
100-2-00264	COPIERSTAPLE/SORTERMONROE RL2060SS	POLICE	C.I.D.	NP000241	2,451.00	3/6/1998
100-2-00305	MULTISORT SORTER	POLICE	STORAGE		1,771.00	1/12/2000
100-2-00314	TYPEWRITER IBMWHEELWRITER II	POLICE	CHIEF SECT	11RWY00	499.99	6/8/2000
100-2-00315	DAEWOOREFRIGERATOR	POLICE	BOOKING	IE83900158	139.87	6/8/2000
100-2-00404	TV/VCR COMBINATION EMERSON EWC1303	POLICE	STORAGE	M16375428	96.64	10/2/2003
100-2-00415	VCR - SANYO VWM-900FOUR HEAD HI-FI STEREO VCR	POLICE	CHIEF OFC	24262534	54.67	6/29/2004

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
100-2-00418	DVD/VCR DECK - EMERSON EWD2203	COURT	COURT ROOM	U03488160	89.74	8/4/2004
100-2-00423	TV - SANYO 19 COLOR" TELEVISION	POLICE		B4280304182972	99.74	9/21/2004
100-2-00441	COMPUTER - DELL OPTI80GB 1.0GB DVD-ROM 1FLAT SCREEN MONITOR	POLICE	SQUAD ROOM	BC9FQ81	1,242.00	10/31/2005
100-2-00470	UPS - APC SMARTUPS 1	POLICE	EQUIP ROOM	SA50624110033	389.00	7/17/2006
100-2-00483	ID SYSTEM - ASURE IDSOFTWARE CANNON CAME7.1MP WITH FARGO PRI	POLICE	C.I.D. SEC	2626214426	3,518.55	9/28/2006
100-2-00486	PRINTER LASERJET 435	COURT		0 CNGXB65305	1,955.00	3/8/2007
100-2-00490	CAMERA - SONY CYBERS	POLICE	SUPPLY	6930308	364.97	8/20/2007
100-2-00492	CAMERA - SONY CYBERS	POLICE	SGTS OFF	6930305	364.97	8/20/2007
100-2-00493	CAMERA - SONY CYBERS	POLICE	WILLRIDGE	6669623	364.97	8/20/2007
100-2-00496	COMPUTER DELL OPTIPLCORE 2 DUO E6400 W/2(MONITOR SOLD 8/13/2	POLICE	TRAINING	DNF8LD1	1,727.49	9/2/2007
100-2-00500	VIDEO SYSTEM - VIDEO	POLICE	C.I.D.	2211105	29,507.00	9/13/2007
100-2-00501	LIGHT SOURCE - GOLD	POLICE	C.I.D.		4,235.00	9/24/2007
100-2-00502	SCANNER - CANON DR 5	COURT	COURT ROOM	DD307250	3,825.00	9/7/2007
100-2-00503	CAMERA - SONY CYBERSCASE, 1 GB CARD	POLICE	PENN, M	936538	243.70	10/16/2007
100-2-00506	COMPUTER - DELL OPTIW/DELL 19 INCH MONIT550VA.	POLICE	BOOKING	36JPD1	1,503.15	10/16/2007
100-2-00508	COMPUTER - DELL OPTIW/DELL 19 INCH MONIT550VA.	POLICE	C.I.D.	B6JPD1	1,503.15	10/16/2007
100-2-00512	COMPUTER - DELL OPTIW/DELL 19 INCH MONIT550VA.	POLICE	BRACEY, R	68JPD1	1,503.15	10/16/2007
100-2-00516	ACCESS CONTROL SYSTE	POLICE			11,244.04	3/19/2007
100-2-00522	COMPUTER - DELL LATICOMPUTER WITH SLIM A	POLICE	CARTER, B	6NY60G1	1,365.96	4/6/2008
100-2-00524	CAMERA - DANNON POWECAMERA.	POLICE	RAFFIELD	6222006948	149.99	5/14/2008
100-2-00526	HARD DRIVE - WESTERNEXTERNAL HARD DRIVEUPS.	POLICE	C.I.D.	WCASJ0603108	486.98	3/13/2008
100-2-00530	DVR RECORDER - NUVIC	POLICE	BOOKING	M114AIAIBB003	4,000.00	9/8/2008
100-2-00545	COMPUTER - DELL OPTIBACKUPS, SHIPPING.	POLICE	TRAINING	8L78NH1	1,485.17	10/23/2008
100-2-00552	COMPUTER - DELL OPTIBACKUPS, SHIPPING.	POLICE	RECEPTION	FL78NH1	1,485.17	10/23/2008
100-2-00555	COMPUTER - DELL LATIW/15.4 SCREEN."	POLICE	C.I.D.	CHPMNH1	1,506.06	10/27/2008
100-2-00556	COMPUTER - DELL LATIWITH 15.4 INCH SCREE	POLICE	TRAINING	2JPMNH1	1,506.06	10/27/2008
100-2-00558	CISCO SWITCH - CISCOSWITCH, SMARTNET 8X5	POLICE	EQUIP ROOM	FOC1239VOLX	3,673.19	11/24/2008
100-2-00559	CISCO SWITCH - CISCOSWITCH, SMARTNET 8X5	POLICE	EQUIP ROOM	FOC1239VOLT	3,673.19	11/24/2008
100-2-00565	CAMCORDER - SONY 6-STICK CAMCORDER.\$423\$432.01.	POLICE	C.I.D.	12013124	432.01	1/29/2009
100-2-00566	CAMCORDER - SONY 60GSTICK CAMCORDER.\$423432.26	POLICE	C.I.D.	1201469	432.26	1/19/2009
100-2-00572	PROJECTOR - EIKI LC-KEY SPAN PR-EZ1, EAS	POLICE	TRAINING	H98A2126	875.00	9/24/2009
100-2-00573	COMPUTER - DELL OPTIBASE POS WITH 19 DE"KEYBOARD. COURT SERV	CNTRL FIRE	INSPECTOR	4HJ75L1	1,213.62	11/4/2009
100-2-00574	COMPUTER - DELL OPTIBASE PSO WITH 19 DE"KEYBOARD. COURT SERV	CITY HALL	COMPUTER	5HJ75L1	1,213.62	11/4/2009
100-2-00575	COMPUTER - DELL OPTIBASE PSO WITH 19 DE"KEYBOARD. COURT SERV	POLICE	YOUNG, S	6HJ75L1	1,213.62	11/4/2009
100-2-00576	COMPUTER - DELL OPTIBASE PSO WITH 19: DEKEYBOARD.	CITY HALL	COMPUTER	7HJ75L1	1,213.62	11/4/2009
100-2-00577	COMPUTER - DELL OPTIBASE PSO WITH 19 DE"BOARD. COURT SERVICE	CITY HALL	COMPUTER	8HJ75L1	1,213.62	11/4/2009
100-2-00578	COMPUTER - DEOO OPTIBASE PSO WITH 19 MO"COURT SERVICES.	COURT	CJTS	9HJ75L1	1,213.62	11/4/2009
100-2-00579	COMPUTER - DELL OPTIBASE PSO WITH 19 MO"COURT SERVICES.	COURT	LOBBY	8HJ75L1	1,213.62	11/4/2009
100-2-00581	COMPUTER - DELL OPTIBASE PSO WITH 19 MO"COURT SERVICES.	CITY HALL	COMPUTER	CHJ75L1	1,213.62	11/4/2009
100-2-00582	COMPUTER - DELL OPTIBASE PSO WITH 19 MO"COURT SERVICES.	POLICE	NARCOTICS	DHJ75L1	1,213.62	11/4/2009
100-2-00585	CAMERA - SONY A230 SCARDS,SONEY CAMERA B	POLICE	C.I.D.	3804388	543.64	3/12/2010
100-2-00586	UPS - EATON 9170; 4BATTERIES	POLICE	EQUIP ROOM	BG031T0003	10,050.16	3/24/2010
100-2-00587	CAMERA - SONY A230 DCARD, STARTER KIT.	POLICE	RAFFIELD	3500133	463.88	3/31/2010
100-2-00588	EQUALLOGIC - DELL PSYEAR MISSION CRITICA	CITY HALL	COMPUTER		20,149.25	4/13/2010
100-2-00591	TRANSFER SWITCH FORROOM - MBB BYPASS FO	POLICE	EQUIP ROOM	14	1,365.00	6/11/2010
100-2-00594	PRINTER - BADGEPASSDATA CARD PRINTER ANDSOFTWARE	POLICE	C.I.D. SEC	Q102425	4,267.24	4/8/2011
100-2-00595	ELECTRIC BILL COUNT	COURT	VAULT	10C1005981	450.00	9/8/2011
100-2-00596	COMPUTER - OPTIPLEXPROCESSOR, 8GB, W/ DWIDESCREEN FLAT PANE	COURT	WINDOW	JCL9TR1	1,422.04	10/13/2011
100-2-00597	COMPUTER - OPTIPLEXCORE I5 2500 PROCESSPROF WIDESCREEN FLAT	POLICE	RAFFIELD	JCLJTR1	1,233.70	10/13/2011
100-2-00600	COMPUTER SWITCH - CILAN-BASE IMAGE SWITC	POLICE	TRAINING	FOC1028Z1ZH	3,086.93	8/17/2006

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
100-2-00601	CAMERA - SONY HANDI-RECORDER	POLICE	BERTUCCI	1347060	239.00	2/15/2012
100-2-00602	TELEVISION - LG TV 5	POLICE	DISPATCH	102RMYA4T586	588.88	2/16/2012
100-2-00643	IPAD - WI-FI 16 GB BPLUS	POLICE	CHIEF	DMPJC7UJDJ8T	598.00	9/13/2012
100-2-00644	SERVER - POWEREDGE RUP TO SIX 2.5-INCH H56XX PROCESSORS; 96DUAL RANKED LV RDIMM	POLICE	EQUIP ROOM	7QLTNS1	5,898.22	5/11/2012
100-2-00645	SERVER - POWEREDGE RUP TO SIX 2.5-INCH H56XX PROCESSORS; 96DUAL RANKED LV RDIMM	POLICE	EQUIP ROOM	7QLTNS2	5,898.22	5/11/2012
100-2-00646	COMPUTER - EQUALLOGIPS4100X, MAINSTREAMDRIVES, 14.4 TB CAPACONTROLLER, HA WITH	POLICE	EQUIP ROOM	9RSQNS1	27,976.44	5/13/2012
100-2-00649A	DISK DRIVES - (2) RD7200 RPM W/ NECE FORUNIT	CITY HALL	COMPUTER		998.00	8/28/2013
100-2-00665	COMPUTER - SERVER WIGHZ PROCESSOR 6GB RASPACE IN A RAID 5 COVISION DIGITAL EVIDE	POLICE	EQUIP ROOM	MXQ3030854	7,995.00	2/18/2013
100-2-00670	COMPUTER - DELL OPTIW/ 23 MONITOR; 8GB"ECC; DUAL AMD RADEONFH, 1DP 1 DVI; 500 G	POLICE	C.I.D.	D82KDZ1	1,263.77	1/10/2014
100-2-00671	COMPUTER - DELL OPTITOWER; 8GB 1600MHZ DAMD RADEON HD 8490,1DVI; 500 GB 3.5 IN	POLICE	C.I.D. IR	2GCL8Z1	1,001.09	10/25/2013
100-2-00672	COMPUTERS - DELL OPTTOWER; 8GB 1600MHZ D500 GB 3.5 IN SERIALWINDOWS 7 PROFESSION	POLICE	PEPPER	JB64CY1	941.92	10/16/2013
100-2-00673	COMPUTERS - DELL OPTTOWER; 8GB 1600MHZ D500 GB 3.5 IN SERIALWINDOWS 7 PROFESSION	POLICE	CARTER, B	JB66CY1	941.92	10/16/2013
100-2-00674	COMPUTERS - DELL OPTTOWER; 8GB 1600MHZ D500 GB 3.5 IN SERIALWINDOWS 7 PROFESSION	POLICE	SCOTT, A	JB65CY1	941.92	10/16/2013
100-2-00675	COMPUTER - DELL OPTITOWER; 8GB 1600MHZ DAMD RADEON HD 8490,DVI; 500GB 3.5 IN SE	POLICE	WILLRIDGE	DJSCCY1	983.78	10/16/2013
100-2-00676	COMPUTER - DELL OPTITOWER; 8GB 1600MHZ DAMD RADEON HD 8490,DVI; 500GB 3.5 IN SE	POLICE	LOVEALL	DJV9CY1	983.78	10/16/2013
100-2-00677	COMPUTER - DELL OPTITOWER; 8GB 1600MHZ DAMD RADEON HD 8490,DVI; 500GB 3.5 IN SE	POLICE	OWENS	DJSDCY1	983.78	10/16/2013
100-2-00678	COMPUTER - DELL OPTITOWER; 8GB 1600MHZ DAMD RADEON HD 8490,DVI; 500GB 3.5 IN SE	POLICE	NEAL, J	DJTCCY1	983.78	10/16/2013
100-2-00679	COMPUTER - DELL OPTITOWER; 8GB 1600MHZ DAMD RADEON HD 8490,DVI; 500GB 3.5 IN SE	POLICE	BOOKING	DJTBCY1	983.78	10/16/2013
100-2-00680	COMPUTER - DELL OPTITOWER; 8GB 1600MHZ DAMD RADEON HD 8490,DVI; 500GB 3.5 IN SE	POLICE	MARTIN, D	DJVBCY1	983.78	10/16/2013
100-2-00681	COMPUTER - DELL OPTITOWER; 8GB 1600MHZ DAMD RADEON HD 8490,DVI; 500GB 3.5 IN SE	POLICE	READY, A	DJTDCY1	983.78	10/16/2013
100-2-00682	COMPUTER - OPTIPLEX1600 MHZ DDR3 NON-ECHD 8490, 1GB DDR3, F3.5 IN SERIAL ATA HA	POLICE	DISP #2	DJSBCY1	1,083.22	10/15/2013
100-2-00683	COMPUTER - OPTIPLEX1600 MHZ DDR3 NON-ECHD 8490, 1GB DDR3, F3.5 IN SERIAL ATA HA	POLICE	DISP #1	DJRDCY1	1,083.22	10/15/2013
100-2-00689	PRINTER HP 5550 DESKJET C6487C	POLICE	SUPPLY	MY2AU1K095	129.99	2/12/2003
100-2-00690	COMPUTER - OPTIPLEXDELL 23 MONITORS; 8GECC, DUAL AMD RADEON1 DP 1 DVI 500GB 3.5	POLICE	ROBBINS, A	PLJFN22	1,668.95	10/15/2014
100-2-00691	COMPUTER - DELL LATI8GB 1600MHZ DDR3L ME8790M GRAPHICS 2GB GDRIVER, 500GB HYBRID	POLICE	COTTEN, C	B8FQM12	1,696.41	10/13/2014
100-2-00692	COMPUTER - OPTIPLEXDELL 23 MONITORS; 8GECC, DUAL AMD RADEON1 DP 1 DVI 500GB 3.5	POLICE	C.I.D.	9LHSN22	1,668.95	10/15/2014
100-2-00693	COMPUTER - OPTIPLEXDELL 23 MONITORS; 8GECC, DUAL AMD RADEON1 DP 1 DVI 500GB 3.5	POLICE	EVIDENCE	9LJDN22	1,668.95	10/15/2014
100-2-00694	COMPUTER - DELL OPTIW/ DELL 23 MONITOR;NON-ECC, DUAL AMD RAR3 FH 1 DP 1 DVI; 50	COURT	JUDGE	9LHFN22	1,467.96	10/14/2014
100-2-00695	COMPUTER - DELL OPTIW/ DELL 23 MONITOR;NON-ECC, DUAL AMD RAR3 FH 1 DP 1 DVI; 50	COURT	COURT ROOM	9LHDN22	1,467.96	10/14/2014
100-2-00696	COMPUTER - DELL OPTIW/ DELL 23 MONITOR;NON-ECC, DUAL AMD RAR3 FH 1 DP 1 DVI; 50	COURT	COURT ROOM	9LHGN22	1,467.96	10/14/2014
100-2-00697	COMPUTER - DELL OPTIW/ 2 DELL 23 MONITORNON ECC; DUAL AMD RAR3 FH 1DP 1DVI; 500G	POLICE	DISPATCH	BVSDN22	1,654.32	10/16/2014
100-2-00698	COMPUTER - DELL LATI16GB 1600MHZ DDR3L MSINGLE POINTING KEYBBAND WIRELESS-AC 72	POLICE	C.I.D.	6YX1P32	1,535.00	3/2/2015
100-2-00699A	FINGERPRINT SYSTEM -DESKTOP LIVSCAN MACINCLUDING TRAINING,INSTALLATION & LICEN	POLICE	BOOKING	53111-001	14,494.00	4/21/2015
100-2-00699B	FINGERPRINT SYSTEM -TOUCHPRINT TM DUPLEXPRINTER	POLICE	BOOKING	53111-002	2,546.00	4/21/2015
100-2-00700	COMPUTER - OPTIPLEX(2X4) 1600 MHZ DDR3RADEON R5-240 GRAPHIFULL HEIGHT, 3.5 50"	POLICE	RPT WRITIN	36TND42	1,189.99	5/13/2015
100-2-00701	COMPUTER - OPTIPLEX(2X4) 1600 MHZ DDR3RADEON R5-240 GRAPHIFULL HEIGHT, 3.5 50"	POLICE	RPT WRITIN	36TPD42	1,189.99	5/13/2015
100-2-00702	COMPUTER - OPTIPLEX(2X4) 1600 MHZ DDR3RADEON R5-240 GRAPHIFULL HEIGHT, 3.5 50"	POLICE	RPT WRITIN	36TRD42	1,189.99	5/13/2015
100-2-00703	COMPUTER - OPTIPLEX(2X4) 1600 MHZ DDR3RADEON R5-240 GRAPHIFULL HEIGHT, 3.5 50"	POLICE	RPT WRITIN	36SQD42	1,189.99	5/13/2015
100-2-00704	COMPUTER - OPTIPLEX(2X4) 1600 MHZ DDR3RADEON R5-240 GRAPHIFULL HEIGHT, 3.5 50"	POLICE	SGTS OFF	36VMD42	1,189.99	5/13/2015
100-2-00705	COMPUTER - OPTIPLEX(2X4) 1600 MHZ DDR3RADEON R5-240 GRAPHIFULL HEIGHT, 3.5 50"	POLICE	SGTS OFF	36VLD42	1,189.99	5/13/2015
100-2-00706	COMPUTER - OPTIPLEX(2X4) 1600 MHZ DDR3RADEON R5-240 GRAPHIFULL HEIGHT, 3.5 50"	POLICE	CONF ROOM	36SRD42	1,189.99	5/13/2015
100-2-00707	COMPUTER - OPTIPLEX(2X4) 1600 MHZ DDR3RADEON R5-240 GRAPHIFULL HEIGHT, 3.5 50"	POLICE	WISNOSKI	36SSD42	1,189.99	5/13/2015
100-2-00708	COMPUTER - OPTIPLEX(2X4) 1600 MHZ DDR3RADEON R5-240 GRAPHIFULL HEIGHT, 3.5 50"	POLICE	MYERS, B	36TMD42	1,189.99	5/13/2015
100-2-00709	COMPUTER - OPTIPLEX(2X4) 1600 MHZ DDR3RADEON R5-240 GRAPHIFULL HEIGHT, 3.5 50"	POLICE	ADDISON, E	36TLD42	1,189.99	5/13/2015
100-2-00710	COMPUTER - OPTIPLEX(2X4) 1600 MHZ DDR3RADEON R5-240 GRAPHIFULL HEIGHT, 3.5 50"	COURT	WINDOW	36TQD42	1,189.99	5/13/2015
100-2-00711	COMPUTER - OPTIPLEXCORE I5 2500 PROCESSPROF WIDESCREEN FLAT	POLICE	COMMUN	JLCTR1	1,233.70	10/13/2011
100-2-00712	COMPUTER - DELL OPTICORE 2 QUAD, ES 550VINCH MONITOR.	POLICE	COMMUN	85SNXD1	1,503.15	10/17/2007
100-2-00713	TELEVISION - LG 55",MOUNTING BREACKET"	COURT	LOBBY	501RMWVVOU233	697.96	6/22/2015
100-2-00714	COMPUTER - ASA 5506COMMUNICATIONS; PIXFIREPOWER SERVICES ASMARTNET 24X7X4	POLICE	COMMUN	JMX1923Z0SN	1,979.25	6/30/2015
100-2-00715	COMPUTER - EPSON THEPRINTERS H600IIV	COURT	WINDOW	pstf136045	1,050.00	7/31/2015

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100-2-00716	COMPUTER - EPSON THEH600IV	COURT	WINDOW	PSTF136340	1,050.00	8/31/2015
100-2-00717	COMPUTER - EPSON THEH600IV	COURT	WINDOW	PSTF136352	1,050.00	8/31/2015
100-2-00718	COMPUTER - APPLE MAC15.4"	POLICE	C.I.D.	C02NQMEWG3QC	1,800.00	8/18/2015
100-2-00719	EQUAL LOGIC SAN - MAPERFORMANCE, 10K SASCAPACITY, DUAL CONTRREPLICATION; SNAPS/C	POLICE	COMMUN	3HFOTR1	26,980.64	10/12/2011
100-2-00720	COMPUTER - OPTIPLEX1600MHZ DDR3 NON-ECCRS-240 GRAPHICS, W/DHEIGHT; 3.5 500GB 7"	COURT	CLERK	2KT7282	1,175.46	10/18/2015
100-2-00721	COMPUTER - OPTIPLEX1600MHZ DDR3 NON-ECCRS-240 GRAPHICS, W/DHEIGHT; 3.5 500GB 7"	COURT	COURT SERV	2KSY182	1,000.00	10/16/2015
100-2-00722	COMPUTER - OPTIPLEX1600MHZ DDR3 NON-ECCRS-240 GRAPHICS, W/DHEIGHT; 3.5 500GB 7"	COURT	HARPER	2KT9282	1,000.00	10/16/2015
100-2-00723	COMPUTER - OPTIPLEX1600MHZ DDR3 NON-ECCRS-240 GRAPHICS, W/DHEIGHT; 3.5 500GB 7"	COURT	WILLIAMS	2KT8282	1,000.00	10/16/2015
100-2-00724	COMPUTER - OPTIPLEX1600MHZ DDR3 NON-ECCRS-240 GRAPHICS, W/DHEIGHT; 3.5 500GB 7"	COURT	MAHONE	2KT8282	1,000.00	10/16/2015
100-2-00725	COMPUTER - OPTIPLEX1600MHZ DDR3 NON-ECCRS-240 GRAPHICS, W/DHEIGHT; 3.5 500GB 7"	COURT	APUZZO	2KT5282	1,000.00	10/16/2015
100-2-00726	COMPUTER - OPTIPLEX1600MHZ DDR3 NON-ECCRS-240 GRAPHICS, W/DHEIGHT; 3.5 500GB 7"	COURT	MCDANIELS	2KTC282	1,000.00	10/16/2015
100-2-00727	COMPUTER - OPTIPLEX1600MHZ DDR3 NON-ECCRS-240 GRAPHICS, W/DHEIGHT; 3.5 500GB 7"	COURT	JENKINS, J	2KTX182	1,000.00	10/16/2015
100-2-00728	COMPUTER - OPTIPLEX1600MHZ DDR3 NON-ECCRS-240 GRAPHICS, W/DHEIGHT; 3.5 500GB 7"	COURT	ROBINSON	2KT6282	1,000.00	10/16/2015
100-2-00729	COMPUTER - OPTIPLEX1600MHZ DDR3 NON-ECCRS-240 GRAPHICS, W/DHEIGHT; 3.5 500GB 7"	POLICE	SIPP, N	2KTW182	1,000.00	10/16/2015
100-2-00730	COMPUTER - OPTIPLEX1600MHZ DDR3 NON-ECCRS-240 GRAPHICS, W/DHEIGHT; 3.5 500GB 7"	COURT	MCMILLIAN	2LP6282	1,000.00	10/16/2015
100-2-00731	COMPUTER - OPTIPLEX1600MHZ DDR3 NON-ECCRS-240 GRAPHICS, W/DHEIGHT, 3.5 500GB 7"	COURT	WINDOW	89YP382	1,000.00	1/29/2016
100-2-00732	COMPUTER - CISCO CATDATA 2X10G UPLINK LANBD 8X5 SMARTNET CATDATA 2X10GU; 640W AC	POLICE	EQUIP ROOM	FD01941E1B6	3,678.91	3/31/2016
100-2-00733	CAMERA - INTERLOGIXWITH INSTALLATION	CITY HALL	COMPUTER	468926595	974.38	6/10/2016
100-2-00734	INCODE SOFTWARE - CO	COURT		0	88,837.51	3/16/2016
100-2-00738	COMPUTER - OPTIPLEX(2X4G) 2133MHZ DDR4WIRELESS KEYBOARD &RADEON R5 340X (2GB	POLICE	RAFFIELD	FKRFS2	1,229.49	10/17/2016
100-2-00739	COMPUTER - OPTIPLEX(2X4G) 2133MHZ DDR4WIRELESS KEYBOARD &RADEON R5 340X (2GB	POLICE	BRIDGES, H	FKQGS2	1,229.49	10/17/2016
100-2-00740	COMPUTER - OPTIPLEX(2X4G) 2133MHZ DDR4WIRELESS KEYBOARD &RADEON R5 340X (2GB	POLICE	COTTEN, C	FKQJS2	1,229.49	10/17/2016
100-2-00741	COMPUTER - OPTIPLEX(2X4G) 2133MHZ DDR4WIRELESS KEYBOARD &RADEON R5 340X (2GB	POLICE	BOOKING	FKRGS2	1,229.49	10/17/2016
100-2-00742	COMPUTER - OPTIPLEX(2X4G) 2133MHZ DDR4WIRELESS KEYBOARD &RADEON R5 340X (2GB	POLICE	LOBBY	FKQFS2	1,229.49	10/17/2016
100-2-00743	COMPUTER - OPTIPLEX(2X4G) 2133MHZ DDR4WIRELESS KEYBOARD &RADEON R5 340X (2GB	POLICE	PENN, M	FKPLS2	1,229.49	10/17/2016
100-2-00744	COMPUTER - OPTIPLEX(2X4G) 2133MHZ DDR4WIRELESS KEYBOARD &RADEON R5 340X (2GB	POLICE	TRAINING	FKQKS2	1,229.49	10/17/2016
100-2-00745	COMPUTER - OPTIPLEX(2X4G) 2133MHZ DDR4WIRELESS KEYBOARD &RADEON R5 340X (2GB	COURT	WINDOW	FKQLS2	1,229.49	10/17/2016
100-2-00746	COMPUTER - OPTIPLEX(2X4G) 2133MHZ DDR4WIRELESS KEYBOARD &RADEON R5 340X (2GB	COURT	SIVILS	FKRHS2	1,229.49	10/17/2016
100-2-00747	COMPUTER - OPTIPLEX(2X4G) 2133MHZ DDR4WIRELESS KEYBOARD &RADEON R5 340X (2GB	POLICE	BRACEY, R	FKRJS2	1,229.49	10/17/2016
100-2-00748	COMPUTER - OPTIPLEX(2X4G) 2133MHZ DDR4WIRELESS KEYBOARD &RADEON R5 340X (2GB	POLICE	YOUNG, S	FKQHSD2	1,229.49	10/17/2016
100-2-00749	COMPUTER EQUALLOGICPERFORMANCE 10K SASEQUALLOGIC ADVANCEDAND SERVICE, 7X24 AC	POLICE	COMMUN	BG54SD2	30,884.17	10/13/2016
100-2-00750	COMPUTER - DELL LATI(2X4GB) 2133 MHZ DDRDUAL POINTING KEYBOAKEYBOARD SHROUD 106; POLICE	POLICE	CARTER, B	2BGXBG2	1,293.59	10/25/2016
100-2-00751	COMPUTER - DELL LATI(2X4GB) 2133 MHZ DDRDUAL POINTING KEYBOAKEYBOARD SHROUD 106; POLICE	POLICE	MCDONALD	GLJWBG2	1,293.59	10/25/2016
100-2-00752	COMPUTER - DELL LATI(2X4GB) 2133 MHZ DDRDUAL POINTING KEYBOAKEYBOARD SHROUD 106; POLICE	POLICE	FLOATER	4NJWBG2	1,293.59	10/25/2016
100-4-00013	DESK WOODSECRETARIAL W/RIGHTRETURN	COURT	CLERK		694.13	8/31/1988
100-4-00133	CABINET WALL	POLICE	WILLRIDGE		1,105.97	10/1/1987
100-4-00196	FILING UNIT DATUMCOMPACT	POLICE	EVIDENCE		10,300.00	2/18/1999
100-4-00197	FILE CABINET 4 DRLATERAL MERIDIAN	POLICE	SGTS OFF		583.00	12/15/1998
100-4-00198	FILE CABINET 4 DRLATERAL MERIDIAN	POLICE	SGTS OFF		583.00	12/15/1998
100-4-00199	FILE CABINET 4 DRLATERAL MERIDIAN	POLICE	CHIEF		583.00	12/15/1998
100-4-00200	MULTISORT 60 SLOTSORTER	POLICE	SQUAD ROOM		2,185.00	12/15/1998
100-4-00201	MULTISORT 68 SLOT 6BIN SORTER	POLICE	SQUAD ROOM		1,474.00	12/15/1998
100-4-00203	FILE CABINET 4 DRLATERAL MERIDIAN	POLICE	C.I.D. SEC		583.00	12/15/1998
100-4-00204	FILE CABINET 4 DRLATERAL MERIDIAN	POLICE	PATROL		583.00	12/15/1998
100-4-00205	FILE CABINET 4 DRLATERAL MERIDIAN	POLICE	C.I.D.		583.00	12/15/1998
100-4-00207	DESK ENDURA SERIESLIGHT CHERRY ONRY W/RET	POLICE	C.I.D.		1,475.00	12/3/1998
100-4-00208	BOOKCASE ENDUARSERIES 60 LIGHT"RRY ON CHERRY	POLICE	C.I.D. SGT		536.00	12/3/1998
100-4-00209	FILE CABINET 4 DRLATERAL MERIDIAN	POLICE	C.I.D. SGT		583.00	12/15/1998
100-4-00210	DESK U" W/"ORGANIZER LTCHERRYON CHERRY	POLICE	CHIEF		2,784.00	12/3/1998
100-4-00211	BOOKCASE ENDUARSERIES 60 LIGHT"RRY ON CHERRY	POLICE	C.I.D. LT		536.00	12/3/1998

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100-4-00212	BOOKCASE ENDUARSERIES 60 LIGHT"RRY ON CHERRY	POLICE	C.I.D. LT		536.00	12/3/1998
100-4-00213	FILE CABINET 4 DRLATERAL MERIDIAN	POLICE	CHIEF		583.00	12/15/1998
100-4-00218	TABLE CONFERENCEFORMAL MAHOGANYONHERRY	POLICE	CONF ROOM		2,781.00	12/3/1998
100-4-00219	VISUAL BOARDFORMALMAHOGANY ONCHERRY	POLICE	CONF ROOM		686.00	12/3/1998
100-4-00220	DESK U" W/"ORGANIZER FORMALOGANY ON CHERRY	POLICE	C.I.D.		4,237.00	12/3/1998
100-4-00221	BOOKCASE CLASSICSERIES 72 FORMAL"HOG ON CHERRY	POLICE	CHIEF OFC		654.00	12/3/1998
100-4-00222	BOOKCASE CLASSICSERIES 72 FORMAL"HOG ON CHERRY	POLICE	CHIEF OFC		654.00	12/3/1998
100-4-00223	TABLE 42 ROUND"FORMAL MAHOGANYONHERRY	POLICE	CHIEF OFC		1,005.00	12/3/1998
100-4-00224	DESK U" FORMAL"MAHOGANY ONCHERRY	POLICE	CHIEF SECT		3,051.00	12/3/1998
100-4-00225	FILE CABINET 4 DRLATERAL MERIDIAN	POLICE	CHIEF SECT		583.00	12/15/1998
100-4-00226	FILE CABINET 4 DRLATERAL MERIDIAN	POLICE	CHIEF SECT		583.00	12/15/1998
100-4-00227	TRASH RECEPTACLEPPC	POLICE	BREAK ROOM		872.00	12/15/1998
100-4-00228	FILE CABINET 4 DRLATERAL MERIDIAN	COURT		0	583.00	12/15/1998
100-4-00229	FILE CABINET 4 DRLATERAL MERIDIAN	POLICE	DISPATCH		583.00	12/15/1998
100-4-00230	LECTERNS NEVERS	POLICE	TRAINING		835.00	12/15/1998
100-4-00236	DESK U""W/ORGANIZER	COURT	ROOM 332		2,737.00	10/6/1999
100-4-00237	BOOKCASE	COURT	ROOM 332		532.00	10/6/1999
100-4-00238	BOOKCASE	COURT	WARRANTS		532.00	10/6/1999
100-4-00239	TRASH RECEPTACLEW/FIBERGLASS LINER	COURT	ROOM 302		622.00	12/8/1999
100-4-00240	BENCH - COURT ROOM	COURT	ROOM 319		1,116.00	10/6/1999
100-4-00241	BENCH - COURT ROOM	COURT	ROOM 319		1,116.00	10/6/1999
100-4-00242	BENCH - COURT ROOM	COURT	ROOM 319		1,116.00	10/6/1999
100-4-00243	BENCH - COURT ROOM	COURT	ROOM 319		1,116.00	10/6/1999
100-4-00244	BENCH - COURT ROOM	COURT	ROOM 319		1,116.00	10/6/1999
100-4-00245	BENCH - COURT ROOM	COURT	ROOM 319		1,116.00	10/6/1999
100-4-00246	BENCH - COURT ROOM	COURT	ROOM 319		1,116.00	10/6/1999
100-4-00247	BENCH - COURT ROOM	COURT	ROOM 319		1,116.00	10/6/1999
100-4-00249	FILE CABINET 4 DRLATERAL MERIDIAN	POLICE	C.I.D.		583.00	12/15/1998
100-4-00250	FILE CABINET 4 DRLATERAL MERIDIAN	COURT	ROOM 326		583.00	12/15/1998
100-4-00251	FURNITURE SYSTEMSWORKSTATION	POLICE	SUPP SERV		3,950.00	12/15/1998
100-4-00252	FURNITURE SYSTEMSWORKSTATION	POLICE	SGTS OFF		2,040.00	12/15/1998
100-4-00253	FURNITURE SYSTEMSWORKSTATION	POLICE	RPT WRITIN		1,695.00	12/15/1998
100-4-00254	FURNITURE SYSTEMSWORKSTATION	POLICE	SGTS OFF		3,211.00	12/15/1998
100-4-00255	FURNITURE SYSTEMSWORKSTATION	POLICE	ADDISON, E		4,526.50	12/15/1998
100-4-00256	FURNITURE SYSTEMSWORKSTATION	POLICE	C.I.D. SEC		2,487.75	12/15/1998
100-4-00257	FURNITURE SYSTEMSWORKSTATION	POLICE	LOVEALL		2,371.25	12/15/1998
100-4-00258	FURNITURE SYSTEMSWORKSTATION	POLICE	MARTIN, D		2,188.50	12/15/1998
100-4-00259	FURNITURE SYSTEMSWORKSTATION	POLICE	TRAINING		2,824.00	12/15/1998
100-4-00260	FURNITUREWORKSTATIONS USOP	COURT	WARRANTS		2,941.00	8/9/1999
100-4-00261	FURNITUREWORKSTATIONS USOP	COURT	WARRANTS		3,105.50	8/9/1999
100-4-00262	FURNITUREWORKSTATIONS USOP	COURT	WARRANTS		2,907.50	8/9/1999
100-4-00264	DESK CHERRY ONCHERRY,DGE,ORGANIZER	POLICE	MYERS, B		2,773.00	3/15/2000
100-4-00265	FURNITURE SYSTEMSWORKSTATION	POLICE	RPT WRITIN		2,040.00	12/15/1998
100-4-00266	FURNITURE SYSTEMSWORKSTATION	POLICE	RPT WRITIN		1,695.00	12/15/1998
100-4-00267	FURNITURE SYSTEMSWORKSTATION	POLICE	RPT WRITIN		1,695.00	12/15/1998
100-4-00268	FURNITURE SYSTEMSWORKSTATION	POLICE	DISPATCH		3,211.00	12/15/1998
100-4-00269	FURNITURE SYSTEMSWORKSTATION	POLICE	C.I.D.		2,487.75	12/15/1998
100-4-00270	FURNITURE SYSTEMSWORKSTATION	POLICE	C.I.D.		2,371.25	12/15/1998
100-4-00271	FURNITUREWORKSTATIONS USOP	COURT	WARRANTS		2,907.50	8/9/1999
100-4-00272	FURNITUREWORKSTATIONS USOP	COURT	WARRANTS		2,907.50	8/9/1999

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
100-4-00273	FURNITURE - WOODSYSTEMS	COURT	COURT ROOM		2,592.00	9/28/2000
100-4-00274	LECTERN	COURT	COURT ROOM		816.00	9/28/2000
100-4-00275	FURNITURE - SYSTEMSFURNITURE	COURT	COURT SERV		2,464.00	2/8/2001
100-4-00277	TABLE AND BASE	COURT	COURT ROOM		1,296.00	9/28/2000
100-4-00278	TABLE AND BASE	COURT	COURT ROOM		1,296.00	9/28/2000
100-4-00279	MONITOR CART - WIDEBOBY	COURT	COURT ROOM		724.09	6/6/2001
100-4-00280	FILING STATION -REMSTAR MEDIA	COURT	ROOM 325	01.006378-001	19,186.38	9/17/2001
100-4-00280A	ADDITIONS TO FILINGSTATION - REMSTAR MEDIA	COURT	ROOM 325		2,770.00	9/25/2002
100-4-00281	CABINET - 2 DOOR STORAGE - CHERRY	POLICE	CHIEF OFC		844.25	8/23/2002
100-4-00282	FILING CABINET - 6 DWR, 6X9 CARD FILE	COURT		0	777.00	10/28/2002
100-4-00283	DESK / WORK STATIONOFS	COURT	COURT ROOM		1,438.80	9/12/2003
100-4-00284	WORK STATION - HERMAN MILLER	POLICE	C.I.D.		3,515.50	5/20/2004
100-4-00285	WORKSTATION - MAYLINWITH TABLE - MAILROO	POLICE	SQUAD ROOM		1,066.20	2/26/2007
100-4-00286	SHELVING SYSTEM - HI	COURT		0	9,670.00	9/27/2007
100-4-00287	CUBICAL - AIS 80HX30VERTICAL FILES	POLICE	NARCOTICS		5,596.20	10/3/2007
100-4-00288	DESK - GLOBAL MOHOGA	POLICE	C.I.D. SEC		771.60	10/3/2007
100-4-00289	DESK - GLOBAL MOHOGA	POLICE	NARCOTICS		771.60	10/3/2007
100-4-00290	DESK - GLOBAL MOHOGA	POLICE	NARCOTICS		771.60	10/3/2007
100-4-00291	DESK - GLOBAL MOHOGA	POLICE	NARCOTICS		771.60	10/3/2007
100-4-00292	CABINET - GLOBAL 930CABINET NEVADA	POLICE	C.I.D. SEC		510.60	10/3/2007
100-4-00293	STORAGE CABINET - TESTORAGE CABINET 78X4WITH SHELVES	POLICE	C.I.D.	N/A	511.64	2/16/2009
100-4-00297	FILING CABINET - STEPULL 42W 20D CASE,HGLATERAL FILING CABIN	POLICE	PATROL	N/A	1,086.25	4/14/2009
100-4-00298	DESK - HERMAN MILLERCPU HOLDER, MONITORSYSTEMS	POLICE	COMMUN		4,913.35	11/9/2010
100-4-00299	DESK - HERMAN MILLERCPU HOLDER, MONITORSYSTEMS	POLICE	COMMUN		4,913.35	11/9/2010
100-4-00300	DESK - HERMAN MILLERCPU HOLDER, MONITORSYSTEMS	POLICE	COMMUN		4,913.36	11/9/2010
100-4-00301	CHAIR - MPIC TITAN O	POLICE	COMMUN	N/A	1,060.00	8/15/2011
100-4-00302	CHAIR - TITAN W/ADJ	POLICE	COMMUN		1,060.00	12/14/2011
100-4-00303	CHAIR - OFFICE CHAIRADJUSTABLE LUMBAR SU1/2 CSATER BLACK Y"	POLICE	ADM ASST		499.44	2/1/2012
100-4-00304A	PANEL, FABRIC, THINWIDE WITH FIN END THGRASSCLOTH AND SANDS	COURT	WARRANTS		228.24	10/12/2012
100-4-00304B	PANEL, FABRIC, THINWIDE WITH FIN END THGRASSCLOTH AND SANDS	COURT	WARRANTS		228.24	10/12/2012
100-4-00304C	PANEL, FABRIC, THINWIDE, WITH WALL STARGRASSCLOTH AND SANDS	COURT	WARRANTS		402.48	10/12/2012
100-4-00304D	PANEL, FABRIC, THINWIDE, WITH WALL STARGRASSCLOTH AND SANDS	COURT	WARRANTS		402.48	10/12/2012
100-4-00304E	PANEL, FABRIC, THINWIDE, WITH CONN 2-WAHARD 85H AND DRAW ROSANDSTONE	COURT	WARRANTS		436.32	10/12/2012
100-4-00304F	PANEL, FABRIC, THINWIDE, WITH WALL STARGRASSCLOTH AND SANDS	COURT	WARRANTS		436.32	10/12/2012
100-4-00305	DESK - INWOOD L DESK66 HUTCH WITH DOORS"	POLICE	ASST CHIEF		1,500.00	9/10/2015
100-4-00306	LOVESEAT - LESRO G15GRADE 6	POLICE	LOBBY		812.50	9/29/2015
100-4-00307	FURNITURE - LESRO 2ARM; G2453K4; VARIO	POLICE	LOBBY		1,045.00	9/29/2015
100-4-00308	FURNITURE - LESRO 2ARM; G2453K4; VARIO	POLICE	LOBBY		1,045.00	9/29/2015
100-4-00309	CHAIRS - HIGH BACK 3REGULAR SIZE, HEADREC LOOP ARMS, 701 BASMONEY DONATED BY MAD	POLICE	DISPATCH		1,177.67	10/26/2015
100-4-00310	CHAIRS - HIGH BACK 3REGULAR SIZE, HEADREC LOOP ARMS, 701 BASMONEY DONATED BY MAD	POLICE	DISPATCH		1,177.67	10/26/2015
100-4-00311	CHAIRS - HIGH BACK 3REGULAR SIZE, HEADREC LOOP ARMS, 701 BASMONEY DONATED BY MAD	POLICE	DISPATCH		1,177.66	10/26/2015
100-4-00312	CUBICLES - 22 30X64PANELS, 19 18X64 PANSHELVES, 8 29 OPEN"CABINETS	COURT		0	3,515.00	9/6/2016
100-6-00064	FIREARM REMINGTONMODEL 870	POLICE	MCCULLOUGH	W237549V	245.30	4/23/1985
100-6-00065	FIREARM REMINGTONMODEL 870	POLICE	BERRY, B	W002732V	232.92	11/1/1984
100-6-00067	FIREARM REMINGTONMODEL 870	POLICE	MYERS, J	W249360V	245.30	4/23/1985
100-6-00069	FIREARM REMINGTONMODEL 870 SHOTGUN	POLICE	LOVEALL	W717647M	268.00	3/14/1988
100-6-00070	FIREARM REMINGTONMODEL 870 SHOTGUN	POLICE	MINTER, A	W717624M	268.00	3/14/1988
100-6-00071	FIREARM REMINGTONMODEL 870 SHOTGUN	POLICE	FILLINGANE	W717750M	268.00	3/14/1988
100-6-00072	FIREARM COLT AR-15MODEL 614 CAL 223	POLICE	THAMES, J	209566	200.53	10/1/1987
100-6-00170	FIREARM REMINGTON870P SHOTGUN14BARL"	POLICE	HAVEN	W923613M	218.81	3/13/1989

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100-6-00171	FIREARM REMINGTON870P SHOTGUN14BARL"	POLICE	CHAPIN, K	W923538M	218.81	3/13/1989
100-6-00172	FIREARM REMINGTON870P SHOTGUN18BARL"	POLICE	ANDERSON	W935524M	230.81	3/13/1989
100-6-00173	FIREARM REMINGTON870P SHOTGUN18BARL"	POLICE	WEAPONS	W935640M	230.81	3/13/1989
100-6-00204	PHOTO ID STANDW/837P SIGN	POLICE	BOOKING	829P 837P	449.50	3/21/1990
100-6-00371	FIREARM BERETTA 12GA SHOTGUN	POLICE	WEAPONS	P11409E	495.00	10/11/1993
100-6-00375	MOREAU BODY BITE""SUIT	POLICE	BOOKING		1,295.00	11/1/1993
100-6-00406	PRO TECH BODYBUNKER	POLICE	SWAT TRK		2,337.00	3/22/1994
100-6-00407	FIREARM REMINGTON870 SHOTGUN	POLICE	WEAPONS	A935289M	312.62	4/6/1994
100-6-00408	FIREARM REMINGTON870 SHOTGUN	POLICE	TATE, M	A973771M	312.62	4/6/1994
100-6-00409	FIREARM REMINGTON870 SHOTGUN	POLICE	PRITCHARD	A973773M	312.62	4/6/1994
100-6-00410	FIREARM REMINGTON870 SHOTGUN	POLICE	MARTIN, D	A973774M	312.62	4/6/1994
100-6-00411	FIREARM REMINGTON870 SHOTGUN	POLICE	WEAPONS	A973762M	312.62	4/6/1994
100-6-00412	FIREARM REMINGTON870 SHOTGUN	POLICE	SIPP, N	A935325M	312.62	4/6/1994
100-6-00414	FIREARM REMINGTON870 SHOTGUN	POLICE	WEAPONS	A935272M	312.62	4/6/1994
100-6-00415	FIREARM REMINGTON870 SHOTGUN	POLICE	WILLRIDGE	A935409M	312.62	4/6/1994
100-6-00416	FIREARM REMINGTON870 SHOTGUN	POLICE	CLARK, C	A935410M	312.62	4/6/1994
100-6-00417	FIREARM REMINGTON870 SHOTGUN	POLICE	W. VAULT	A935347M	312.62	4/6/1994
100-6-00418	FIREARM REMINGTON870 SHOTGUN	POLICE	MILLICAN	A935441M	312.62	4/6/1994
100-6-00419	FIREARM REMINGTON870 SHOTGUN	POLICE	JUNGERS, R	A935317M	312.62	4/6/1994
100-6-00420	FIREARM REMINGTON870 SHOTGUN	POLICE	FINNEGAN	A935429M	312.62	4/6/1994
100-6-00421	FIREARM REMINGTON870 SHOTGUN	POLICE	WEAPONS	A935297M	312.62	4/6/1994
100-6-00460	NIGHT VISION KITSCOUT	POLICE	C.I.D.	2032	2,995.00	10/28/1994
100-6-00466	CHAIR - RESTRAINTRC1200DLX	POLICE	BOOKING		819.06	1/29/1999
100-6-00510	BUILDING PORTABLE12' X 36'	STREET BLD	SIGN DEPT		3,350.00	4/28/1995
100-6-00520	FIREARM SMITH & WESSON 38 CALMODEL36	POLICE	WEAPONS	J885955	0.01	9/30/1992
100-6-00525	TELEVISION SONYMODEL KV27520 27"	POLICE	TRAINING	7025497	499.00	7/12/1996
100-6-00527	FIREARM BERETTAMODEL 1201FP 12E SHOTGUN	POLICE	WEAPONS	A21097L	375.00	9/10/1996
100-6-00529	FIREARM BERETTAMODEL 1201FP 12E SHOTGUN	POLICE	BRACEY, R	A21086L	375.00	9/10/1996
100-6-00541	HANDSCOPE NAVSTAR3000 GENERATION III	POLICE	SWAT TRK	2962101	1,925.00	9/11/1997
100-6-00542	FIREARM HECKLER ANDKOCK MP5A2 SUB MACHINE GUN	POLICE	WEAPONS	62366774	1,642.00	11/4/1997
100-6-00543	FIREARM HECKLER ANDKOCK MP5A2 SUB MACHINE GUN	POLICE	WEAPONS	62366775	1,642.00	11/4/1997
100-6-00544	FIREARM HECKLER ANDKOCK MP5A2 SUB MACHINE GUN	POLICE	WEAPONS	62366776	1,642.00	11/4/1997
100-6-00545	FIREARM HECKLER ANDKOCK MP5A2 SUB MACHINE GUN	POLICE	WILLRIDGE	62366777	1,642.00	11/4/1997
100-6-00548	NIGHT VISIONNAVSTAR 3000W/HARDCASE	POLICE	SWAT TRK	2962293	1,370.00	1/12/1998
100-6-00553	FIREARM COLT 6450CAR15 9MM RIFLE	POLICE	WPNS VAULT	LTA002389	734.00	4/6/1998
100-6-00557	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	LANCASTER	C210655M	411.50	7/28/1998
100-6-00558	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	HOLLINGS	B661356M	411.50	7/28/1998
100-6-00560	REPEATER - 2 W	POLICE	C.I.D.	10812	2,016.20	8/5/1998
100-6-00561	TRANSMITTER - 500MW BALLCAP	POLICE	C.I.D.	10830	801.30	8/5/1998
100-6-00562	FIREARM COLT 6450CAR15 9MM	POLICE	BRIDGES, H	LT A002554	734.00	9/22/1998
100-6-00563	SCANNER,MAGNASCANMER HANDHELD 1165170	COURT	COURT SERV	98092013	2,497.00	11/26/1998
100-6-00564	SCANNER, GARRETTSUPER CS5000	POLICE	BOOKING	98104482	181.41	11/26/1998
100-6-00569	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	WEST, G	C486796M	359.98	6/15/1999
100-6-00570	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	NEAL, L	C495882M	359.98	6/15/1999
100-6-00572	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	WATERS, G	C490425M	359.98	6/15/1999
100-6-00573	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	LEWIS, C	C495894M	359.98	6/15/1999
100-6-00574	ACTAR ADULTS W/PED ATTACH. AND LUNGS	POLICE	DAVIS, G		795.00	5/26/1999
100-6-00582	500 AUTOMATICEXTERNALDEFIBRILLATORMEDTRONIC/PHY	POLICE	SGTS OFF	11694213	2,995.00	7/22/1999
100-6-00584	500 AUTOMATICEXTERNALDEFIBRILLATOROR MEDTRONIC/PHY	POLICE	SGTS OFF	11694217	2,995.00	7/22/1999
100-6-00585	METAL DETECTORCS5000MAGNA-SCANNER	COURT	ROOM 301		2,676.92	8/16/1999

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100-6-00597	SAFE GARDALLDEPOSITORY	POLICE	BOOKING	268619	700.00	10/28/1999
100-6-00613	EXERCISE EQUIP TRUE600P TREADMILL	POLICE	LOCKER	9954987K	2,800.00	11/22/1999
100-6-00614	BALLISTIC SHIELDENTRY 1	POLICE	SWAT	9911E1118	1,336.00	11/17/1999
100-6-00615	BALLISTIC SHIELDENTRY 1 W/ LIGHT MODEL 2237	POLICE	SWAT	9911E1117	1,809.00	11/17/1999
100-6-00617	FIREARM REMINGTON 700 .308 SNIPER RIFLE SCOPE & CASE	POLICE	ADDISON, E	E6600094	1,675.00	2/7/2000
100-6-00618	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	ROBINSON	C707878M	349.99	5/15/2000
100-6-00619	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	BOYD, E	C756288M	349.99	5/15/2000
100-6-00620	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	MARTIN, J	C707855M	349.99	5/15/2000
100-6-00621	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	CRAWFORD	C737646M	349.99	5/15/2000
100-6-00622	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	BERTUCCI	C774460M	349.99	5/15/2000
100-6-00623	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	CLARK CHR	C729201M	349.99	5/15/2000
100-6-00624	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	JOHNSON, B	C774538M	349.99	5/15/2000
100-6-00626	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	CHAPIN, K	C774469M	349.99	5/15/2000
100-6-00627	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	WEAPONS	C774472M	349.99	5/15/2000
100-6-00628	FIREARM REMINGTON870 12 GA SHOTGUN.	POLICE	WIELGOSZ	C729107M	349.99	5/15/2000
100-6-00629	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	HALBERT, R	C761508M	349.99	5/15/2000
100-6-00630	FIREARM REMINGTON870 12 GA SHOTGUN	POLICE	CRAIG, P	C729113M	349.99	5/15/2000
100-6-00636	MULTI LAUNCHER -PENN ARMS 6 SHOTPROJECTILE WITHRIFLED BARREL	POLICE	SWAT TRK	M1012	1,419.00	9/1/2000
100-6-00639	NIKON N-80 CAMERAKIT W/ PROMASTERFTD5700 FLASH	POLICE	SUPPLY	BODY: 2280637	999.80	1/17/2001
100-6-00643	BITE SUIT - FLEXSIGNATURE X-LARGE	POLICE	BOOKING		1,230.00	1/6/2001
100-6-00644	SILENCER, CQB HKMP53 LUG BRL SUPPRESSORW/CLEANING KIT	POLICE	CRAIG, P	1147	754.61	3/12/2001
100-6-00645	SILENCER - CQBHKMP53 LUG BRLSUPPRESSORW/CLEANING KIT	POLICE	WEAPONS	1148	754.61	3/12/2001
100-6-00646	FIREARM - H&K MP5A39MM AUTOMATIC W/2MAGAZINES, 2 SLINGPINS	POLICE	WILSON, S	62-369498	1,441.00	3/30/2001
100-6-00647	FIREARM - H&K MP5A39MM AUTOMATIC W/2MAGAZINES, 2 SLINGPINS	POLICE	CRAIG, P	62-369499	1,441.00	3/30/2001
100-6-00648	TELEVISION, TOSHIBA32"	COURT	COURT ROOM	55604456	649.98	7/7/2001
100-6-00651	WASHER - WHIRLPOOLXL CAP HEVY DUTY	POLICE	BOOKING	CL1524383	349.98	5/7/2001
100-6-00653	RADIO REPEATER -MOTOROLA MTR 2000	NPARK DR	RPTR SHACK	474CBV0041	6,153.00	11/27/2001
100-6-00653A	BUILDING - 39X36X72FIBERGLASS PREFAB W/2 SS VENTS	NORTH PARK	WATER TANK		900.00	9/17/2003
100-6-00654	BATTERY REVERTINGCHARGER 28V 100WATT	NPARK DR	RPTR SHACK		1,345.00	11/27/2001
100-6-00657	TOOL BOX - CRAFTSMAN2 SECTION, 5DRCHEST, 6DR CABROLL-AWAY	POLICE	SUPPLY		519.95	11/13/2001
100-6-00671	DRYER - WHIRLPOOL IMPERIAL CLOTHES DRYER	POLICE	BOOKING	MM1925137	369.99	6/19/2002
100-6-00680	FIREARM - REMINGTON870 12 GA SHOTGUN	POLICE	RUDD	D314701M	445.00	11/6/2002
100-6-00699	HEATSEALER - TISF-605 24 5MM 1300W FOOT" OPERATED	POLICE	EVIDENCE	111051	402.85	4/10/2003
100-6-00702	FIREARM - REMINGTON870 12GA SHOTGUN	POLICE	WEAPONS	W249676	245.30	9/30/1985
100-6-00706	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	CRAIG, P	5410793	135.00	2/17/2004
100-6-00707	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	HALE	5411194	135.00	2/17/2004
100-6-00708	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	RUDD	5412731	135.00	2/17/2004
100-6-00709	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	WEAPONS	5414675	135.00	2/17/2004
100-6-00710	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	DUKETTE		135.00	2/17/2004
100-6-00711	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	WEAPONS	5416370	135.00	2/17/2004
100-6-00712	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	WPNS VAULT	5421187	135.00	2/17/2004
100-6-00712A	CONVERSION KIT - #LECONVERSION KIT ADDED(100-6-712).	POLICE	WEAPONS	NA	516.00	3/9/2009
100-6-00713	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	MCGAHEY, M	5421201	135.00	2/17/2004
100-6-00714	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	BASS, N	5421204	135.00	2/17/2004
100-6-00714A	CONVERSION KIT - MODGOVERNMENT CONVERSIONRIFLE (100-6-00714).	POLICE		NA	516.00	3/9/2009
100-6-00715	FIREARM - COLT M16A1 5.56MM RIFLE	POLICE	STEVENS, D	5422115	135.00	2/17/2004
100-6-00718	CAMERA - SONY DSC-F717 CYBERSHOT DIGITAL	POLICE	SUPPLY	1510299	598.01	3/26/2004
100-6-00719	CAMERA - SONY DSC-F717 CYBERSHOT DIGITAL	POLICE	SUPPLY	1422452	598.00	3/30/2004
100-6-00720	TOTAL STATION - SOKKIA 630F WITH ACCESSORIES	POLICE	ROLL CALL	26376	5,883.47	4/8/2004
100-6-00722	BODYWIRE - LEA 6320RECEIVER AND TRANSMITTER	POLICE	C.I.D.	22160	11,525.00	4/12/2004

Location
Unknown

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
100-6-00723	VIDEO SURVEILLANCE SYSTEM - LEA6259 GROUNDHOG	POLICE	C.I.D.	REC-22170&TX-22171	7,032.00	3/31/2004
100-6-00724	BULLETPROOF VEST - SAFARILAND TACTICAL W/MODULAR POCKET SET	POLICE	SWAT	1289807-1404034	1,211.90	5/6/2004
100-6-00726	BULLETPROOF VEST - SAFARILAND TACTICAL W/MODULAR POCKET SET	POLICE	SUPPLY	1289847-1404034	1,211.90	5/6/2004
100-6-00727	BULLETPROOF VEST - SAFARILAND TACTICAL W/MODULAR POCKET SET	POLICE	SUPPLY	1289809-1404034	1,211.90	5/6/2004
100-6-00728	BULLETPROOF VEST - SAFARILAND TACTICAL W/MODULAR POCKET SET	POLICE	SUPPLY	1289811-1404034	1,211.90	5/6/2004
100-6-00729	BULLETPROOF VEST - SAFARILAND TACTICAL W/MODULAR POCKET SET	POLICE	SUPPLY	1289848-1404034	1,211.90	5/6/2004
100-6-00730	BULLETPROOF VEST - SAFARILAND TACTICAL W/MODULAR POCKET SET	POLICE	SUPPLY	1289827-1404034	1,211.90	5/6/2004
100-6-00732	BULLETPROOF VEST - SAFARILAND TACTICAL W/MODULAR POCKET SET	POLICE	SUPPLY	1289831-1404034	1,211.90	5/6/2004
100-6-00733	BULLETPROOF VEST - SAFARILAND TACTICAL W/MODULAR POCKET SET	POLICE	SUPPLY	1289834-1404034	1,211.90	5/6/2004
100-6-00734	BULLETPROOF VEST - SAFARILAND TACTICAL W/MODULAR POCKET SET	POLICE	SUPPLY	1289850-1404034	1,211.90	5/6/2004
100-6-00735	BULLETPROOF VEST - SAFARILAND TACTICAL W/MODULAR POCKET SET	POLICE	SUPPLY	1289844-1404034	1,211.90	5/6/2004
100-6-00780	RADIO - MOTOROLA XTS2500 MODEL III	POLICE	BERRY, B	205CFE1423	3,361.00	3/15/2005
100-6-00781	RADIO - MOTOROLA XTS2500 MODEL III	POLICE	MILLICAN	205CFE1424	3,361.00	3/15/2005
100-6-00782	RADIO - MOTOROLA XTS2500 MODEL III	POLICE	WILLIAMS	205CFE1425	3,361.00	3/15/2005
100-6-00783	RADIO - MOTOROLA XTS2500 MODEL III	POLICE	WEAPONS	205CFE1426	3,361.00	3/15/2005
100-6-00784	RADIO - MOTOROLA XTS2500 MODEL III	POLICE	HARBOUR	205CFE1427	3,361.00	3/15/2005
100-6-00785	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	WITT	205CFE1604	3,021.00	3/15/2005
100-6-00786	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	WOLFE	205CFE1605	3,021.00	3/15/2005
100-6-00787	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	SUPPLY	205CFE1606	3,021.00	3/15/2005
100-6-00788	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	BEARD, R	205CFE1607	3,021.00	3/15/2005
100-6-00789	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	GOINS, Z	205CFE1608	3,021.00	3/15/2005
100-6-00790	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	BARNETT	205CFE1609	3,021.00	3/15/2005
100-6-00791	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	MYERS, J	205CFE1610	3,021.00	3/15/2005
100-6-00792	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	WEAPONS	205CFE1611	3,021.00	3/15/2005
100-6-00793	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	WEAPONS	205CFE1612	3,021.00	3/15/2005
100-6-00794	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	JENKINS, J	205CFE1613	3,021.00	3/15/2005
100-6-00795	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	MATHIS, K	205CFE1614	3,021.00	3/15/2005
100-6-00796	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	CHAPIN, K	205CFE1615	3,021.00	3/15/2005
100-6-00797	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	SUPPLY	205CFE1616	3,021.00	3/15/2005
100-6-00798	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	PRITCHARD	205CFE1617	3,021.00	3/15/2005
100-6-00799	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	CARTER, B	205CFE1618	3,021.00	3/15/2005
100-6-00800	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	SUPPLY	205CFE1619	3,021.00	3/15/2005
100-6-00801	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	MYERS, B	205CFE1620	3,021.00	3/15/2005
100-6-00802	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	HASTINGS	205CFE1621	3,021.00	3/15/2005
100-6-00803	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	THAMES, J	205CFE1622	3,021.00	3/15/2005
100-6-00804	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	THOMPSON	205CFE1623	3,021.00	3/15/2005
100-6-00805	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	FINNEGAN	205CFE1624	3,021.00	3/15/2005
100-6-00806	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	DUKETTE	205CFE1625	3,021.00	3/15/2005
100-6-00807	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	SUPPLY	205CFE1626	3,021.00	3/15/2005
100-6-00808	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	WATERS, G	205CFE1627	3,021.00	3/15/2005
100-6-00809	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	SUPPLY	205CFE1628	3,021.00	3/15/2005
100-6-00810	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	SUPPLY	205CFE1629	3,021.00	3/15/2005
100-6-00811	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	CHIEF	205CFE1630	3,021.00	3/15/2005
100-6-00812	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	EDWARDS, M	205CFE1631	3,021.00	3/15/2005
100-6-00813	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	SUPPLY	205CFE1632	3,021.00	3/15/2005
100-6-00814	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	WILSON, S	205CFE1633	3,021.00	3/15/2005
100-6-00815	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	BASS, N	205CFE1634	3,021.00	3/15/2005
100-6-00816	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	HARPER, B	205CFE1635	3,021.00	3/15/2005
100-6-00817	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	JOHNSON, B	205CFE1636	3,021.00	3/15/2005
100-6-00818	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	MAYS, B	205CFE1637	3,021.00	3/15/2005

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
100-6-00819	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	SCOTT, A	205CFE1638	3,021.00	3/15/2005
100-6-00820	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	HALBERT, R	205CFE1639	3,021.00	3/15/2005
100-6-00821	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	LANCASTER	205CFE1640	3,021.00	3/15/2005
100-6-00822	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	ADDISON, E	205CFE1641	3,021.00	3/15/2005
100-6-00823	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	ALEXANDER	205CFE1642	3,021.00	3/15/2005
100-6-00824	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	HOLLINGS	205CFE1643	3,021.00	3/15/2005
100-6-00825	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	YOUNG, S	205CFE1644	3,021.00	3/15/2005
100-6-00826	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	RAFFIELD	205CFE1645	3,021.00	3/15/2005
100-6-00827	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	FILLINGANE	205CFE1646	3,021.00	3/15/2005
100-6-00828	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	SUPPLY	205CFE1647	3,021.00	3/15/2005
100-6-00829	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	ANDERSON	205CFE1648	3,021.00	3/15/2005
100-6-00830	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	MCGEE, G	205CFE1649	3,021.00	3/15/2005
100-6-00831	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	CRAIG, P	205CFE1650	3,021.00	3/15/2005
100-6-00832	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	LADNIER, S	205CFE1651	3,021.00	3/15/2005
100-6-00833	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	DAVIS, G	205CFE1652	3,021.00	3/15/2005
100-6-00834	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	SUPPLY	205CFE1653	3,021.00	3/15/2005
100-6-00835	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	PIENTOWSKI	205CFE1654	3,021.00	3/15/2005
100-6-00836	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	SPARE	205CFE1655	3,021.00	3/15/2005
100-6-00837	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	SPARE	205CFE1656	3,021.00	3/15/2005
100-6-00838	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	BAILEY, M	205CFE1657	3,021.00	3/15/2005
100-6-00839	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	BRIDGES, H	205CFE1658	3,021.00	3/15/2005
100-6-00840	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	CLARK CHR	205CFE1659	3,021.00	3/15/2005
100-6-00841	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	MINTER, A	205CFE1660	3,021.00	3/15/2005
100-6-00842	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	HAVEN	205CFE1661	3,021.00	3/15/2005
100-6-00843	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	COTTEN, C	205CFE1662	3,021.00	3/15/2005
100-6-00844	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	SGTS OFF	205CFE1663	3,021.00	3/15/2005
100-6-00845	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	MCCULLOUGH	205CFE1664	3,021.00	3/15/2005
100-6-00846	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	BOYER, J	205CFE1665	3,021.00	3/15/2005
100-6-00847	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	SUPPLY	205CFE1666	3,021.00	3/15/2005
100-6-00849	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	TATE, M	205CFE1668	3,021.00	3/15/2005
100-6-00850	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	BOYD, E	205CFE1669	3,021.00	3/15/2005
100-6-00851	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	DANIELS	205CFE1670	3,021.00	3/15/2005
100-6-00852	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	CRAWFORD	205CFE1671	3,021.00	3/15/2005
100-6-00853	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	EVANS, H	205CFE1672	3,021.00	3/15/2005
100-6-00854	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	MARTIN, J	205CFE1673	3,021.00	3/15/2005
100-6-00855	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	MCGAHEY, M	205CFE1674	3,021.00	3/15/2005
100-6-00856	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	STEVENS, D	205CFE1675	3,021.00	3/15/2005
100-6-00857	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	GREEN, C	205CFE1676	3,021.00	3/15/2005
100-6-00858	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	BRACEY, R	205CFE1677	3,021.00	3/15/2005
100-6-00859	RADIO - MOTOROLA XTS2500 MODEL II	POLICE	CLARK, C	205CFE1678	3,021.00	3/15/2005
100-6-00860	RADIO - MOTOROLA XTL5000 MOBILE	MADISON	SHERIFF	500CFE0303	3,666.00	3/15/2005
100-6-00861	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-300	500CFE0304	3,666.00	3/15/2005
100-6-00862	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-319	500CFE0305	3,666.00	3/15/2005
100-6-00863	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-337	500CFE0306	3,666.00	3/15/2005
100-6-00864	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-285	500CFE0307	3,666.00	3/15/2005
100-6-00865	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-252	500CFE0308	3,666.00	3/15/2005
100-6-00866	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-342	500CFE0309	3,666.00	3/15/2005
100-6-00867	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-303	500CFE0310	3,666.00	3/15/2005
100-6-00868	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-340	500CFE0311	3,666.00	3/15/2005
100-6-00869	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	SUPPLY	500CFE0312	3,666.00	3/15/2005

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
100-6-00870	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-343	500CFE0313	3,666.00	3/15/2005
100-6-00871	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-335	500CFE0314	3,666.00	3/15/2005
100-6-00872	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-286	500CFE0315	3,666.00	3/15/2005
100-6-00873	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-339	500CFE0316	3,666.00	3/15/2005
100-6-00874	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-316	500CFE0317	3,666.00	3/15/2005
100-6-00875	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-279	500CFE0318	3,666.00	3/15/2005
100-6-00876	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	SUPPLY	500CFE0319	3,666.00	3/15/2005
100-6-00877	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	SUPPLY	500CFE0320	3,666.00	3/15/2005
100-6-00878	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-273	500CFE0321	3,666.00	3/15/2005
100-6-00879	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	SUPPLY	500CFE0322	3,666.00	3/15/2005
100-6-00880	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-332	500CFE0323	3,666.00	3/15/2005
100-6-00881	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-320	500CFE0324	3,666.00	3/15/2005
100-6-00882	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-293	500CFE0325	3,666.00	3/15/2005
100-6-00883	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-281	500CFE0326	3,666.00	3/15/2005
100-6-00884	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-288	500CFE0327	3,666.00	3/15/2005
100-6-00886	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-306	500CFE0329	3,666.00	3/15/2005
100-6-00887	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-298	500CFE0330	3,666.00	3/15/2005
100-6-00888	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-314	500CFE0331	3,666.00	3/15/2005
100-6-00889	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-334	500CFE0332	3,666.00	3/15/2005
100-6-00890	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	SUPPLY	500CFE0333	3,666.00	3/15/2005
100-6-00891	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-344	500CFE0334	3,666.00	3/15/2005
100-6-00892	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-258	500CFE0335	3,666.00	3/15/2005
100-6-00893	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	SUPPLY	500CFE0336	3,666.00	3/15/2005
100-6-00894	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-290	500CFE0337	3,666.00	3/15/2005
100-6-00895	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	SUPPLY	500CFE0338	3,666.00	3/15/2005
100-6-00896	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-284	500CFE0339	3,666.00	3/15/2005
100-6-00897	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	SUPPLY	500CFE0340	3,666.00	3/15/2005
100-6-00898	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-315	500CFE0341	3,666.00	3/15/2005
100-6-00899	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-250	500CFE0342	3,666.00	3/15/2005
100-6-00900	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	SUPPLY	500CFE0343	3,666.00	3/15/2005
100-6-00901	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	SUPPLY	500CFE0344	3,666.00	3/15/2005
100-6-00902	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	SUPPLY	500CFE0345	3,666.00	3/15/2005
100-6-00903	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	SUPPLY	500CFE0346	3,666.00	3/15/2005
100-6-00904	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-277	500CFE0347	3,666.00	3/15/2005
100-6-00905	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-291	500CFE0348	3,666.00	3/15/2005
100-6-00906	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-249	500CFE0349	3,666.00	3/15/2005
100-6-00907	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	DISPATCH	500CFE0350	3,666.00	3/15/2005
100-6-00908	RADIO - MOTOROLA XTL5000 MOBILE	POLICE	P-287	500CFE0351	3,666.00	3/15/2005
100-6-00910	VACUUM CLEANER - ORECK XL2100RH	POLICE		2100RHX057760-6	299.00	5/2/2005
100-6-00911	REFRIGERATOR - HAIER AME 10.5 CU FT SINGLE DOOR	POLICE	EVIDENCE	4661039	234.00	4/18/2005
100-6-00916	CAMERA DSCH1 SONY CY	POLICE	EVIDENCE	3516394	450.00	10/27/2005
100-6-00918	CAMERA DSCH1 SONY CY	POLICE	C.I.D.	3643889	450.00	10/27/2005
100-6-00995	FIREARM - SMITH & WE2 SNUBNOSE REVOLVER"	CITY HALL	MAYOR	CJN4826	491.00	12/9/2005
100-6-00997	RADIO - MOTOROLA 800	POLICE	WIELGOSZ	205CGX4376	3,034.93	12/26/2006
100-6-00998	RADIO - MOTOROLA 800	POLICE	KELLY, A	205CGX4377	3,034.93	12/26/2006
100-6-00999	RADIO - MOTOROLA 800	POLICE	PEPPER	205CGX4378	3,034.93	12/26/2006
100-6-01000	RADIO - MOTOROLA 800	POLICE	DISPATCH	205CGX4379	3,034.93	12/26/2006
100-6-01001	RADIO - MOTOROLA H00	POLICE	SPARE	500CGZ875	3,862.25	12/26/2006
100-6-01002	RADIO - MOTOROLA H00	POLICE	P-317	500CGZ876	3,862.25	12/26/2006
100-6-01003	RADIO - MOTOROLA H00	POLICE	P-338	500CGZ877	3,862.25	12/26/2006

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
100-6-01004	RADIO - MOTOROLA H00	POLICE	P-278	500CGZ878	3,862.25	12/26/2006
100-6-01005	AUDIO SURVEILLANCE SWITH BODY HARNESS ANTRANSMITTER	POLICE	C.I.D.	2094634	6,124.00	2/13/2007
100-6-01009	METAL RACKS - TWO CORADIOS AND CIRCUIT CGOLD SERIES CONSOLE	POLICE	COMMUN		82,273.25	2/1/2007
100-6-01011	COMPUTER AND ENCODERFEDERAL ENCODER	POLICE	COMMUN	626Q6C1/1103	13,924.00	3/13/2007
100-6-01012	FIREARMS - PANTHER A5.56MM ASSAULT RIFLE	POLICE	PENN, M	F089211	664.20	11/8/2007
100-6-01013	FIREARM - PANTHER AR5.56 MM ASSAULT RIFL	POLICE	WILLRIDGE	F089238	664.20	11/8/2007
100-6-01014	RADIO - MOTOROLA RADRADIO	POLICE	SPARE	922THU2074	685.00	11/30/2007
100-6-01015	RADIO - MOTOROLA XTLRADIO	POLICE	P-333	514CHX0746	3,508.00	11/30/2007
100-6-01016	RADIO - MOTOROLA XTLRADIO	POLICE	P-318	514CHX0747	3,508.00	11/30/2007
100-6-01017	RADIO - MOTOROLA XTLRADIO	POLICE	P-295	514CHX0748	3,508.00	11/30/2007
100-6-01018	RADIO - MOTOROLA XTLRADIO	POLICE	P-336	514CHX0749	3,508.00	11/30/2007
100-6-01020	RADIO - MOTOROLA XTS700/800 PORTABLE RAD3600 BAUD	POLICE	WEST, G	2053JB3439	2,742.00	1/17/2008
100-6-01021	RADIO - MOTOROLA XTS700/800 PORTABLE RAD3600 BAUD	POLICE	SUPPLY	205CJB3440	2,742.00	1/17/2008
100-6-01022	RADIO - MOTOROLA XTS700/800 PORTABLE RAD3600 BAUD	POLICE	SCHOMER, L	205CJB3441	2,742.00	1/17/2008
100-6-01023	RADIO - MOTOROLA XTS700/800 PORTABLE RAD3600 BAUD	POLICE	LEWIS, C	205CJB3442	2,742.00	1/17/2008
100-6-01024	RIFLE - COLT M-16A1RIFLE.	POLICE	ADDISON, E	5340702	180.00	10/31/2008
100-6-01024A	CONVERSION KIT - MODGOVERNMENT CONVERSIORIFLE (100-6-1024).	POLICE	ADDISON, E	NA	516.00	3/9/2009
100-6-01025	RIFLE - COLT M-16A1	POLICE	CHAPIN, K	5342056	180.00	10/31/2008
100-6-01025A	CONVERSION KIT - MODGOVERNMENT CONVERSIORIFLE (100-6-1025).	POLICE	CHAPIN, K	NA	516.00	3/9/2009
100-6-01028	PORTABLE RADIO - MOTPORTABLE RADIO, INTEBATTERY.	POLICE	JUNGERS, R	205CJT3883	2,557.00	9/22/2008
100-6-01029	PORTABLE RADIO - MOTPORTABLE RADIO,INTERBATTERY.	POLICE	BERTUCCI	205CJT3884	2,557.00	9/22/2008
100-6-01030	PORTABLE RADIO - MOTPORTABLE RADIO, INTEBATTERY.	POLICE	NEAL, L	205CJT3885	2,557.00	9/22/2008
100-6-01031	MOBILE RADIO - MOTORMOBILE RADIO,CONTROLANTENNA,SPEAKER,CHASMICROPHONE,DIGITA	POLICE	P-309	514CJT1503	2,460.00	9/22/2008
100-6-01032	MOBILE RADIO - MOTORMOBILE RADIO,CONTROLANTENNA,SPEAKER,CHASMICROPHONE,DIGITA	POLICE	P-275	514CJT1504	2,460.00	9/22/2008
100-6-01033	MOBILE RADIO - MOTORMOBILE RADIO,CONTROLANTENNA,SPEAKER,CHASMICROPHONE,DIGITA	POLICE	P-280	514CJT1505	2,460.00	9/22/2008
100-6-01034	MOBILE RADIO - MOTORMOBILE RADIO,CONTROLANTENNA,SPEAKER,CHASMICROPHONE,DIGITA	POLICE	P-276	514CJT1506	2,460.00	9/22/2008
100-6-01035	MOBILE RADIO - MOTORMOBILE RADIO,CONTROLANTENNA,SPEAKER,CHASMICROPHONE,DIGITA	POLICE	P-321	514CJT1507	2,460.00	9/22/2008
100-6-01036	BULLETPROOF VEST - PARMOR WITH POCKET &	POLICE	SWAT	01564899-900	1,316.20	1/18/2008
100-6-01038	SHOTGUN - USED,REMINPURPOSE MAG 12 GAUGESHOTGUN.COURT ORDEREBADLY USED CONDI	POLICE	SWAT/TYLER	PC033973	300.00	12/9/2008
100-6-01043	METAL DETECTOR - LOCVALVE & BOX LOCATORCARRY CASE.	POLICE	C.I.D.	4092099	760.00	6/5/2009
100-6-01044	E/Z KENNEL - AMERICAKENNEL 41.5W X 48H X	POLICE	K9 HAND	N/A	2,053.09	7/9/2009
100-6-01045	CANINE DOG - IMPORTEPOLICE CANINE DOG; N	POLICE	K9 HAND	NA	12,900.00	7/8/2009
100-6-01046	PRACTICE JUMP SET -REIMBURSED GRANT FOR	POLICE	K9 HAND	N/A	1,585.00	12/3/2009
100-6-01049	REMINGTON 700 POLICEACTION RIFLE	POLICE	ADDISON, E	G6954829	820.00	6/3/2010
100-6-01050	TRAILER - TOP HAT UT1-3500 # AXLE, 2 CO"FLOOR, 2000# JACK, 4IN COLOR, 2900 SERIE	POLICE	TRAFFIC	4R7BU1217AT102178	1,142.00	7/19/2010
100-6-01051	GOGGLE - FATAL VISIOWITH 6 SETS OF GOOGLCASE ASSEMBLY	POLICE	BRACEY, R		1,097.10	7/28/2010
100-6-01052	GOGGLE - FATAL VISIOWITH 6 SETS OF GOOGLCASE ASSEMBLY	POLICE	HOLLINGS		1,097.10	7/28/2010
100-6-01054	FLOOR POLISHER - WIN	POLICE	SUPP SERV	10090160	995.00	9/10/2010
100-6-01055	TELEVISION - PANASONWITH TILTING MOUNT	POLICE	DISPATCH	9745961	453.98	8/31/2010
100-6-01056	IMPACT DRIVER - RYOBBATTERY PACK AND BIT	POLICE	C.I.D.	CS102244145	132.94	8/31/2010
100-6-01057	TELEVISION - PANASONLCD	POLICE	DISPATCH	MVO1930426	399.99	8/31/2010
100-6-01062	DOG KENNEL - DIAMOND27 FOR ANIMAL CONTR"	POLICE	P-344		770.00	8/31/2010
100-6-01063	#NAME?	POLICE	SWAT		1,204.45	9/23/2010
100-6-01064	#NAME?	POLICE	SWAT		1,204.45	9/23/2010
100-6-01065	#NAME?	POLICE	SWAT		1,204.45	9/23/2010
100-6-01066	#NAME?	POLICE	SWAT		1,204.45	9/23/2010
100-6-01067	#NAME?	POLICE	SWAT		1,204.45	9/23/2010
100-6-01068	#NAME?	POLICE	SWAT		1,204.45	9/23/2010
100-6-01069	#NAME?	POLICE	SWAT		1,204.45	9/23/2010
100-6-01070	#NAME?	POLICE	SWAT		1,204.45	9/23/2010

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
100-6-01071	BULLETPROOF VEST - PXL - SWAT REPLACEMEN	POLICE	SWAT		1,204.45	9/23/2010
100-6-01072	BULLETPROOF VEST - PXL - SWAT REPLACEMEN	POLICE	SWAT		1,204.45	9/23/2010
100-6-01073	BULLETPROOF VEST - P3XL - SWAT REPLACEME	POLICE	SWAT		1,384.45	9/23/2010
100-6-01074	BULLETPROOF VEST - P3XL - SWAT REPLACEME	POLICE	SWAT		1,384.45	9/23/2010
100-6-01075	FIREARM - BERETTA 90	POLICE	WEAPONS	SN002293	300.00	10/20/2010
100-6-01076	CAMERA - BUSHNELL DI	POLICE	C.I.D.	9325014573	147.00	10/22/2010
100-6-01077	BALLISTIC VEST - ABA	POLICE	SUPPLY	10175781-82	629.00	10/14/2010
100-6-01078	BALLISTIC VEST - ABA	POLICE	SUPPLY	10175780-81	629.00	10/14/2010
100-6-01079	RADIO CONSOLE - MOTOPROCESSOR; INCLUDESCONFIGURATION, CABLESUPPLIES, SPEAKERS,	POLICE	COMMUN	443CLT1117	92,599.49	11/5/2010
100-6-01080	RADIO CONSOLE - MOTOPROCESSOR; INCLUDESCONFIGURATION, CABLESUPPLIES, SPEAKERS,	POLICE	COMMUN	443CLT1116	92,599.49	11/5/2010
100-6-01081	RADIO CONSOLE - MOTOPROCESSOR; INCLUDESCONFIGURATION, CABLESUPPLIES, SPEAKERS,	POLICE	COMMUN	443CLT1115	92,599.49	11/5/2010
100-6-01082	BALLISTIC VEST - ABALARGE	POLICE	HASTINGS	10158952-57	629.00	11/11/2010
100-6-01084	EVIDENCE LOCKER - TI36X24X78; GRAY SMOKEMASTER KEY BAG ASSEMTHRU KEYLESS NUMBERI	POLICE	EVIDENCE	N/A	4,039.00	11/24/2010
100-6-01085	KEY CUTTING MACHINE	POLICE	SUPP SERV	1.70225E+12	616.55	12/6/2010
100-6-01086	BULLETPROOF VEST - ABALLISTIC	POLICE	SUPPLY	10225261-62	629.00	1/4/2011
100-6-01087	BULLETPROOF VEST - ABALLISTIC	POLICE	SUPPLY	10225259-60	629.00	1/4/2011
100-6-01088	BALLISTIC VEST - ABALARGE	POLICE	SUPPLY	10225259-65	629.00	12/20/2010
100-6-01089	BULLETPROOF VEST - ABALLISTIC	POLICE	SUPPLY	10225263-64	629.00	1/4/2011
100-6-01091	BULLETPROOF VEST - ABALLISTIC	POLICE	SUPPLY	11054171-72	629.00	2/14/2011
100-6-01092	SIMULATION SUIT PACKAGRESSOR SUIT	POLICE	WOLFE	N/A	1,335.85	2/16/2011
100-6-01093	BULLETPROOF VEST - ABALLISTIC	POLICE	SUPPLY	101158954-56	629.00	4/15/2011
100-6-01094	BULLETPROOF VEST - ABALLISTIC	POLICE	SUPPLY	10158961-66	629.00	4/29/2011
100-6-01095	CAMERAL SYSTEM - MOBSURVEILLANCE SYSTEM	POLICE	C.I.D.	S8431	16,845.00	5/17/2011
100-6-01096	#NAME?	POLICE	SWAT	656CMK2349	6,036.00	5/25/2011
100-6-01098	TELEVISION - LG 26",HZ WITH ROCKETFISH M"	POLICE	PATROL	105TXCU0Q347	409.98	6/20/2011
100-6-01100	CAMERA - NIKON COOLPINCLUDES CASE, SPAREMEMORY CARDS	POLICE	MYERS, B	30200884	449.94	8/1/2011
100-6-01101	AIRPHONE - 1 ARD KCPHONE FOR FRONT DOOR	POLICE	DISPATCH	8566115R	970.00	9/20/2011
100-6-01102	HELMET KIT AND CABLEWIRELESS WIRELESS SULIBERATOR WIRELESS M	POLICE	EDWARDS, M	S110997052	1,501.97	10/11/2011
100-6-01103	HELMET KIT AND CABLEWIRELESS WIRELESS SULIBERATOR WIRELESS M	POLICE	BASS, N	S110997052	1,501.97	10/11/2011
100-6-01104	TOUR BOX WITH LIGHTSBATTERY FOR HARLEY D	POLICE	T2		2,249.70	11/10/2011
100-6-01105	TOUR BOX WITH LIGHTSBATTERY FOR HARLEY D	POLICE	T3		2,249.70	11/10/2011
100-6-01106	RADIO - MOTOROLA APXMOUNT, PHASE II TDMAPROGRAMMING AND INST	POLICE	P-312	527CMV0306	4,256.00	11/17/2011
100-6-01107	RADIO - MOTOROLA APXMOUNT, PHASE II TDMAPROGRAMMING AND INST	POLICE	P-331	527CMV0307	4,256.00	11/17/2011
100-6-01108	RADIO - MOTOROLA APXMOUNT, PHASE II TDMAPROGRAMMING AND INST	POLICE	P-310	527CMV0305	4,256.00	11/17/2011
100-6-01109	RADIO - MOTOROLA APXMOUNT, PHASE II TDMAPROGRAMMING AND INST	POLICE	P-311	527CMV0309	4,256.00	11/17/2011
100-6-01110	RADIO - MOTOROLA APXMOUNT, PHASE II TDMAPROGRAMMING AND INST	POLICE	P-292	527CMV0308	4,256.00	11/17/2011
100-6-01112	FIREARM - TAURUS JUD	POLICE	BOYER, J	EM355512	440.00	1/17/2012
100-6-01113	KENNEL - EZ PORTABLE	POLICE	K9 HAND	12-01502	2,024.00	2/24/2012
100-6-01114	BULLETPROOF VEST - X06 LVL II BALLISTIC	POLICE	SUPPLY	12073538-39	646.25	3/19/2012
100-6-01115	BULLETPROOF VEST - BMALINOIS	POLICE	DANIELS	KV02-113	659.93	3/28/2012
100-6-01116	BULLETPROOF VEST - BGSD	POLICE	WILKERSON	KV01-40	659.92	3/28/2012
100-6-01117	LIGHTBAR - WHELEN LIWHELEN 10 SWITCH BOXSIREN WITH CHARGER B	POLICE	P-293	UNK	1,980.00	4/18/2012
100-6-01118	LIGHTBAR - WHELEN LIWHELEN 10 SWITCH BOXSIREN WITH CHARGER B	POLICE	SUPPLY	UNK	1,980.00	4/18/2012
100-6-01119	LIGHTBAR - WHELEN LIWHELEN 10 SWITCH BOXSIREN WITH CHARGER B	POLICE	STORAGE	106388	1,980.00	4/18/2012
100-6-01120	LIGHTBAR - WHELEN LIWHELEN 10 SWITCH BOXSIREN WITH CHARGER B	POLICE	P-330	UNK	1,980.00	4/18/2012
100-6-01121	LIGHTBAR - WHELEN LIWHELEN 10 SWITCH BOXSIREN WITH CHARGER B	POLICE	SUPPLY	UNK	1,980.00	4/18/2012
100-6-01122	LIGHTBAR - WHELEN LIWHELEN 10 SWITCH BOXSIREN WITH CHARGER B	POLICE	P-298	UNK	1,980.00	4/18/2012
100-6-01123	LIGHTBAR - WHELEN LIWHELEN 10 SWITCH BOXSIREN WITH CHARGER B	POLICE	P-300	UNK	1,980.00	4/18/2012
100-6-01124	LIGHTBAR - INTERIOR6 SWITCH BOX, AND SIAND D44 SPEAKER	POLICE	P-292	UNK	1,255.00	4/20/2012
100-6-01125	LIGHTBAR - INTERIOR	POLICE	P-292	75	770.00	4/20/2012

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100-6-01126	BALLISTIC VEST - FOR	POLICE	WILKERSON	239754	689.00	2/29/2012
100-6-01127	BALLISTIC VEST - FORCERTIFIED LEVEL II	POLICE	SUPPLY	239941	689.00	5/18/2012
100-6-01128	BALLISTIC VEST - FORCERTIFIED LEVEL II	POLICE	CHAPIN, K	239952	689.00	5/11/2012
100-6-01129	BALLISTIC VEST - FOCERTIFIED LEVEL II	POLICE	SUPPLY	240227	689.00	5/11/2012
100-6-01130	BALLISTIC VEST - FOCERTIFIED LEVEL II	POLICE	ROBINSON	240226	689.00	5/11/2012
100-6-01131	BALLISTIC VEST - FOCERTIFIED LEVEL II	POLICE	LANCASTER	240225	689.00	5/11/2012
100-6-01132	TELEVISION - SANYO 6WITH MOUNTING BRACKERECORDINGS OF CRIMESTOPS, ARREST, DUI'S	COURT	COURT ROOM	204872191	2,128.49	5/31/2012
100-6-01133	BALLISTIC VEST - FORCERTIFIED LEVEL II	POLICE	SUPPLY	240283	689.00	5/11/2012
100-6-01134	FIREARM - REMINGTON(COURT ORDERED SEIZE-2949.)	POLICE	HASTINGS	X2947595MZ	300.00	6/19/2012
100-6-01135	FIREARM - BUSHMASTER.223 CA RIFLE (COURTPROEPRTY CASE #20070	POLICE	MYERS, B	BF1524654	950.00	6/19/2012
100-6-01136	CAMERA - AXIS NETWORK	POLICE	C.I.D.	00408CBFD480	600.00	5/18/2012
100-6-01137	CAMERA - AXIS NETWORK	POLICE	C.I.D.	00408CBFD480	600.00	5/18/2012
100-6-01138	SWITCH - CISCO 8 PORINTERVIEW ROOM	POLICE	C.I.D.	PSJ16100AYM	500.00	5/18/2012
100-6-01139	REFRIGERATOR - HAIER	COURT	COURT SERV	BL006300N00TAC1	479.50	8/31/2012
100-6-01140	TELEVISION - 60 SHA"1080P HDTV LED WITHLABOR	POLICE	C.I.D.	C205833053	1,998.99	10/29/2012
100-6-01141	BALLISTIC VEST - LEVTHREAT LEVEL IIIA	POLICE	BRIDGES, H	243574	686.00	12/5/2012
100-6-01142	BALLISTIC VEST - FORWITH ADDITIONAL CARR	POLICE	RUDD	244402	686.00	2/7/2013
100-6-01143	BALLISTIC VEST - FORWITH ADDITIONAL CARR	POLICE	LOVEALL	244125	686.00	2/7/2013
100-6-01144	BALLISTIC VEST - FORWITH ADDITIONAL CARR	POLICE	SUPPLY	244403	686.00	2/7/2013
100-6-01146	CANINE DOG- IMPORTEDBIKKEL" TRAINED IN"AND PATROL FUNCTIONS	POLICE	JUNGERS, R	NA	10,900.00	2/1/2013
100-6-01147	TELEVISION - SANYO 5	POLICE	C.I.D.	B2370925506912	455.00	3/19/2013
100-6-01148	BALLISTIC VEST - FORWITH ADDITIONAL CARR	POLICE	MINTER, A	244465	686.00	5/16/2013
100-6-01149	BALLISTIC VEST - FORWITH ADDITIONAL CARR	POLICE	SUPPLY	244927	686.00	5/16/2013
100-6-01150	BALLISTIC VEST - FORWITH ADDITIONAL CARR	POLICE	STEVENS, D	244929	686.00	5/16/2013
100-6-01151	CAMERA - CANON POWERAND SD CARD	POLICE	WILKERSON	6.52062E+11	369.97	6/5/2013
100-6-01152	TELEVISION - PHILLIP	POLICE	BOOKING	ME1A1308113281	317.96	7/19/2013
100-6-01153	BALLISTIC VEST - FORWITH OUTER CARRIER	POLICE	SUPPLY	244171	816.00	8/8/2013
100-6-01154	BALLISTIC VEST - FOR	POLICE	ALEXANDER	246268	686.00	8/8/2013
100-6-01155	BALLISTIC VEST ABA WXTREME XT 06 LVL III	POLICE	LOVEALL	13133766-67	682.00	7/29/2013
100-6-01156	BALLISTIC VEST - ABASUMMIT SM01 LEVEL II	POLICE	PERKINS, S	13162381-80	738.00	9/10/2013
100-6-01157	BALLISTIC VEST WITHXTREME HP BODY ARMO	POLICE	MYERS, B	13162155-54	765.00	9/13/2013
100-6-01158	TASER X26E BLACK/BLAHOLSTER, R, X26, BLAAND CARTIDGE (25' HY	POLICE	NEAL, L	X00-729160	1,008.59	10/1/2013
100-6-01159	TASER X26E BLACK/BLAHOLSTER, R, X26, BLAAND CARTIDGE (25' HY	POLICE	HALBERT, R	X00-729159	1,008.59	10/4/2013
100-6-01160	TASER X26E BLACK/BLAHOLSTER, R, X26, BLAAND CARTIDGE (25' HY	POLICE	LADNIER, S	X00-729139	1,008.60	10/4/2013
100-6-01161	TASER X26E BLACK/BLAHOLSTER, R, X26, BLAAND CARTIDGE (25' HY	POLICE	ALEXANDER	X00-729142	1,008.60	10/4/2013
100-6-01162	BIO FANS - MICROCONPURIFIER (ATINC #110MOUNTED AIR PURIFIERCENTER FILTER, 2 CAR	POLICE	EVIDENCE	MCD0913A07037B	4,734.12	10/7/2013
100-6-01163	RADIO - PORTABLE TP910 CRYPTO DENIED PACBATTERY, ANTENNA, CHAND TRUNKING PROTOCO	POLICE	SUPPLY	25492490	2,188.00	10/11/2013
100-6-01164	RADIO - PORTABLE TP910 CRYPTO DENIED PACBATTERY, ANTENNA, CHAND TRUNKING PROTOCO	POLICE	SPARE	25572326	2,188.00	10/11/2013
100-6-01175	BALLISTIC VEST WITHXTREME HP BODY ARMOR	POLICE	SUPPLY	13198618-19	738.00	11/7/2013
100-6-01176	BALLISTIC VEST WITHCARRIER - ABA XTREMELVL II	POLICE	PENN, M	13198622-23	765.00	11/7/2013
100-6-01177	BALLISTIC VEST WITHXTREME HP BODY ARMOR	POLICE	BASS, N	13198620-21	738.00	11/7/2013
100-6-01178	BALLISTIC VEST WITHXTREME HP BODY ARMOR	POLICE	EDWARDS, M	13198616-17	738.00	11/7/2013
100-6-01179	BALLISTIC VEST WITHXTREME HP BODY ARMOR	POLICE	SUPPLY	13198614-15	738.00	11/7/2013
100-6-01180	BALLISTIC VEST WITHXTREME HP BODY ARMOR	POLICE	SUPPLY	13207833-34	738.00	12/11/2013
100-6-01181	BALLISTIC VEST WITHXTREME HP BODY ARMOR	POLICE	MATHIS, K	13207831-32	738.00	12/11/2013
100-6-01182	BALLISTIC VEST WITHXTREME HP BODY ARMOR	POLICE	ADDISON, E	13207854-35	738.00	12/11/2013
100-6-01183	BALLISTIC VEST WITHSUMMIT SM01 LEVEL II	POLICE	SUPPLY	13211461-62	738.00	12/11/2013
100-6-01184	BALLISTIC VEST WITHXTREME HP BODY ARMOR	POLICE	THAMES, J	13210941-42	738.00	12/11/2013
100-6-01185	BALLISTIC VEST - ABAARMOR 06 LVL II	POLICE	MARTIN, D	13220031-32	672.00	12/18/2013
100-6-01186	BALLISTIC VEST WITHHP BODYARMOR 06 LVL II	POLICE	WOLFE	13220017-18	738.00	12/18/2013

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100-6-01187	BALLISTIC VEST WITHHP BODYARMOR 06 LVL II	POLICE	CRAIG, P	13220033-34	738.00	12/18/2013
100-6-01188	BALLISTIC VEST - ABAARMOR 06 LVL II	POLICE	SUPPLY	13220025-26	672.00	12/18/2013
100-6-01189	BALLISTIC VEST WITHCARRIER - ABA XTREMEARMOR 06 LVL II	POLICE	READY, A	13220021-22	765.00	12/18/2013
100-6-01191	BALLISTIC VEST WITHXTREME HP BODYARMOR 06 LVL II	POLICE	BERTUCCI	13220023-24	738.00	12/18/2013
100-6-01192	BALLISTIC VEST WITHCARRIER - ABA XTREMEARMOR 06 LVL II	POLICE	SUPPLY	13220029-30	765.00	12/18/2013
100-6-01193	BALLISTIC VEST WITHCARRIER - ABA XTREMEARMOR 06 LVL II	POLICE	WILLRIDGE	13220019-20	765.00	12/18/2013
100-6-01194	TASER X26P BLACK, CLBLACKHAWK HOLSTER ANCARTRIDGE AND PPM,BASTANDARD, X2/X26P	POLICE	STEVENS, D	X12000VWA	1,021.15	1/9/2014
100-6-01195	TASER X26P BLACK, CLBLACKHAWK HOLSTER ANCARTRIDGE AND PPM,BASTANDARD, X2/X26P	POLICE	WEST, G	X12000VWE	1,021.15	1/9/2014
100-6-01196	TASER X26P BLACK, CLBLACKHAWK HOLSTER ANCARTRIDGE AND PPM,BASTANDARD, X2/X26P	POLICE	MATHIS, K	X12000W38	1,021.15	1/9/2014
100-6-01197	TASER X26P BLACK, CLBLACKHAWK HOLSTER ANCARTRIDGE AND PPM,BASTANDARD, X2/X26P	POLICE	HASTINGS	X12000W4C	1,021.14	1/9/2014
100-6-01198	TASER X26P BLACK, CLBLACKHAWK HOLSTER ANCARTRIDGE AND PPM,BASTANDARD, X2/X26P	POLICE	BASS, N	X12001PXM	1,021.14	1/9/2014
100-6-01199	TASER X26P BLACK, CLBLACKHAWK HOLSTER ANCARTRIDGE AND PPM,BASTANDARD, X2/X26P	POLICE	WITT	X12000VRC	1,021.14	1/9/2014
100-6-01200	TASER X26P BLACK, CLBLACKHAWK HOLSTER ANCARTRIDGE AND PPM,BASTANDARD, X2/X26P	POLICE	SPARE	X12000W26	1,021.14	1/9/2014
100-6-01201	TASER X26P BLACK, CLBLACKHAWK HOLSTER ANCARTRIDGE AND PPM,BASTANDARD, X2/X26P	POLICE	HOLLINGS	X12000VWD	1,021.14	1/9/2014
100-6-01202	TASER X26P BLACK, CLBLACKHAWK HOLSTER ANCARTRIDGE AND PPM,BASTANDARD, X2/X26P	POLICE	FINNEGAN	X12000W4H	1,021.14	1/9/2014
100-6-01203	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	MILLICAN	X12000XT7	1,049.74	2/11/2014
100-6-01204	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	CHAPIN, K	X12000YNE	1,049.74	2/11/2014
100-6-01205	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	LOVEALL	X12000YNH	1,049.74	2/11/2014
100-6-01206	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	JENKINS, J	X12000YNW	1,049.74	2/11/2014
100-6-01207	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	CRAWFORD	X12000YNY	1,049.74	2/11/2014
100-6-01208	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	THAMES, J	X12000YP2	1,049.74	2/11/2014
100-6-01209	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	MYERS, J	X12000YP7	1,049.74	2/11/2014
100-6-01210	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	BARNETT	X12000YPA	1,049.74	2/11/2014
100-6-01211	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	CLARK CHR	X12000YPC	1,049.74	2/11/2014
100-6-01212	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	JOHNSON, B	X12000YPH	1,049.74	2/11/2014
100-6-01213	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	ROBINSON	X12000YPK	1,049.74	2/11/2014
100-6-01214	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	HAVEN	X12000YPN	1,049.74	2/11/2014
100-6-01215	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	DUKETTE	X12000YPR	1,049.74	2/11/2014
100-6-01216	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	RUDD	X12000YR2	1,049.74	2/11/2014
100-6-01217	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	JUNGERS, R	X12000YVA	1,049.74	2/11/2014
100-6-01218	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	CRAIG, P	X12000YVE	1,049.74	2/11/2014
100-6-01219	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	BRIDGES, H	X12000YVV	1,049.74	2/11/2014
100-6-01220	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	TATE, M	X12000YVW	1,049.74	2/11/2014
100-6-01221	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	DANIELS	X12000YVX	1,049.73	2/11/2014
100-6-01222	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	ADDISON, E	X12000YVY	1,049.73	2/11/2014
100-6-01223	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	EDWARDS, M	X12000YWD	1,049.74	2/11/2014
100-6-01224	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	MINTER, A	X12000YW1	1,049.74	2/11/2014
100-6-01225	TASER X26P, BLACK, CBLACKHAWK HOLSTER, 2AND PPM, BATTERY PAC	POLICE	PENN, M	X12000XT7	1,049.73	2/11/2014
100-6-01226	HELMET KIT AND CABLELIBERATOR WIRELESS SMOTORCYCLE	POLICE	T1	S140110927200	1,539.92	3/18/2014
100-6-01227	RADIO - TP9435 K5BB-DENIED PACKAGE 4 KEYANTENNA, CHARGER, P2TRUNKING PROTOCOL, P	POLICE	LOVEALL	25554562	1,692.50	5/1/2014
100-6-01228	RADIO - TP9435 K5BB-DENIED PACKAGE 4 KEYANTENNA, CHARGER, P2TRUNKING PROTOCOL, P	POLICE	WILLRIDGE	25572356	1,692.50	5/1/2014
100-6-01229	RADIO - TP9435 K5BB-DENIED PACKAGE 4 KEYANTENNA, CHARGER, P2TRUNKING PROTOCOL, P	POLICE		25554564	1,692.50	5/1/2014
100-6-01230	RADIO - TM9435 K5D0-700/800MHZ MOBILE RAHAND HALED CONTROLLETRUNKING OPTION, PH	POLICE	P-341	20193663	2,053.50	5/1/2014
100-6-01231	RADIO - TM9435 K5D0-700/800 MHZ MOBILE RCABLE, P25 PROTOCOL,OPTION, PHASE II FLA	POLICE	P-307	20190859	1,962.00	5/1/2014
100-6-01232	RADIO - TAIT HANDHELCHARGER, AND ANTENNA0DBA-10 CRYPTO DENIEPROTOCOL AND TRUNKI	COLONIAL		25571677	1,692.50	5/29/2014
100-6-01233	BALLISTIC VEST - XTR06 LVL II	POLICE	SUPPLY	14125062-61	672.00	7/10/2014
100-6-01234	BALLISTIC VEST - XTR06 LVL II	POLICE	SUPPLY	14125064-63	672.00	7/10/2014
100-6-01235	BALLISTIC VEST - XTR06 LVL II	POLICE	SUPPLY	14125066-65	672.00	7/10/2014
100-6-01236	BALLISTIC VEST - XTR06 LVL II	POLICE	FINNEGAN	14125068-67	672.00	7/10/2014
100-6-01237	BALLISTIC VEST - ABAARMOR 06 LVL II	POLICE	NEAL, L	19402689-88	672.00	10/3/2014

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
100-6-01238	BALLISTIC VEST - ABAARMOR 06 LVL II	POLICE	HALBERT, R	19402691-90	672.00	10/3/2014
100-6-01239	WEAPON - AR 15 DPMSPROMAG AMBI SLING ATQUAD RAIL, UTG SLING	POLICE	BERTUCCI	L4025810	772.61	10/7/2014
100-6-01240	RADIO - TP9435-K5BB-HANDHELD RADIO; CRYPTKEY INCLUDES BATTERY25 PROTOCOL AND TRU	POLICE	MARTIN, D	25621191	1,895.50	10/20/2014
100-6-01241	RADIO - TP9435-K5BB-HANDHELD RADIO; CRYPTKEY INCLUDES BATTERY25 PROTOCOL AND TRU	POLICE	WILKERSON	25621194	1,895.50	10/20/2014
100-6-01242	RADIO - TP9435-K5BB-HANDHELD RADIO; CRYPTKEY INCLUDES BATTERY25 PROTOCOL AND TRU	POLICE	OWENS	25621172	1,895.50	10/20/2014
100-6-01243	RADIO - TP9435-K5BB-HANDHELD RADIO; CRYPTKEY INCLUDES BATTERY25 PROTOCOL AND TRU	POLICE	RUDD	25621182	1,895.50	10/20/2014
100-6-01244	RADIO - TP9435-K5BB-HANDHELD RADIO; CRYPTKEY INCLUDES BATTERY25 PROTOCOL AND TRU	POLICE	EVANS, H	25621197	1,895.50	10/20/2014
100-6-01245	RADIO - TP9435-K5BB-HANDHELD RADIO; CRYPTKEY INCLUDES BATTERY25 PROTOCOL AND TRU	POLICE	HALE	25621181	1,895.50	10/20/2014
100-6-01246	RADIO - TP9435-K5BB-HANDHELD RADIO; CRYPTKEY INCLUDES BATTERY25 PROTOCOL AND TRU	POLICE	SIPP, N	25621195	1,895.50	10/20/2014
100-6-01247	RADIO - TP9435-K5BB-HANDHELD RADIO; CRYPTKEY INCLUDES BATTERY25 PROTOCOL AND TRU	POLICE	NEAL, J	25621169	1,895.50	10/20/2014
100-6-01248	RADIO - TP9435-K5BB-HANDHELD RADIO; CRYPTKEY INCLUDES BATTERY25 PROTOCOL AND TRU	POLICE	MYERS, B	25621185	1,895.50	10/20/2014
100-6-01249	RADIO - TP9435-K5BB-HANDHELD RADIO; CRYPTKEY INCLUDES BATTERY25 PROTOCOL AND TRU	POLICE	PENN, M	25621186	1,895.50	10/20/2014
100-6-01250	RADIO - TM9435-K5D0-700/800MHZ MOBILILE RHAND HELD CONTROLLERTRUNKING OPTION PHA	POLICE	P-322	20197784	2,056.00	10/20/2014
100-6-01251	RADIO - TM9435-K5D0-WATT 700/800MHZ MOBIPWR CABLE, P25 PROTOTRUNKING OPTION PHA	POLICE	P-323	20215760	1,936.00	10/20/2014
100-6-01252	RADIO - TM9435-K5D0-WATT 700/800MHZ MOBIPWR CABLE, P25 PROTOTRUNKING OPTION PHA	POLICE	P-324	20215764	1,936.00	10/20/2014
100-6-01253	RADIO - TM9435-K5D0-WATT 700/800MHZ MOBIPWR CABLE, P25 PROTOTRUNKING OPTION PHA	POLICE	P-325	20215768	1,936.00	10/20/2014
100-6-01254	RADIO - TM9435-K5D0-WATT 700/800MHZ MOBIPWR CABLE, P25 PROTOTRUNKING OPTION PHA	POLICE	P-326	20215751	1,936.00	10/20/2014
100-6-01255	RADIO - TM9435-K5D0-WATT 700/800MHZ MOBIPWR CABLE, P25 PROTOTRUNKING OPTION PHA	POLICE	P-327	20215765	1,936.00	10/20/2014
100-6-01256	RADIO - TM9435-K5D0-WATT 700/800MHZ MOBIPWR CABLE, P25 PROTOTRUNKING OPTION PHA	POLICE	P-328	20215767	1,936.00	10/20/2014
100-6-01257	RADIO - TM9435-K5D0-WATT 700/800MHZ MOBIPWR CABLE, P25 PROTOTRUNKING OPTION PHA	POLICE	P-329	20215752	1,936.00	10/20/2014
100-6-01258	RADIO - TM9435-K5D0-WATT 700/800MHZ MOBIPWR CABLE, P25 PROTOTRUNKING OPTION PHA	POLICE	P-299	20215756	1,936.00	10/20/2014
100-6-01259	RADIO - TM9435-K5D0-WATT 700/800MHZ MOBIPWR CABLE, P25 PROTOTRUNKING OPTION PHA	POLICE	P-330	20215761	1,936.00	10/20/2014
100-6-01260	WEAPON - COLT MUSTAN	POLICE	WEAPONS	PL53073	350.00	10/21/2014
100-6-01261	POWER WASHER TROY-BIENGINE	POLICE	SUPPLY	GCV190LAN5RBZ80	200.00	10/21/2014
100-6-01262	HELMET KIT - SETCOMLIBERATOR WIRELESS SWIRELESS MOTORCYCLEHARLEY	POLICE	T4	S141011339409	1,539.92	10/28/2014
100-6-01263	VEHICLE - TRAILER 6XBLACK SCOTTSMAN; FOR	POLICE	TRAFFIC	5SEUR121641000095	1,215.00	11/19/2014
100-6-01264	BALLISTIC VEST WITHBODY ARMOR 06 LVL II	POLICE	MYERS, J	20195551-52	672.00	11/17/2014
100-6-01265	RADIO - TAIT TP9435-HANDHELAD; CRYPTO DEINCLUDES BATTERY, ANPROTOCOL AND TRUNKIN	POLICE	READY, A	25621198	1,665.00	12/1/2014
100-6-01266	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	CHAPIN, K	XXX696	59.00	1/26/2015
100-6-01267	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	GREEN, C	xxx697	59.00	1/26/2015
100-6-01268	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX698	59.00	1/26/2015
100-6-01269	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX699	59.00	1/26/2015
100-6-01270	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX700	59.00	1/26/2015
100-6-01271	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX701	59.00	1/26/2015
100-6-01272	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX702	59.00	1/26/2015
100-6-01273	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX703	59.00	1/26/2015
100-6-01274	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX704	59.00	1/26/2015
100-6-01275	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	MARTIN, J	XXX705	59.00	1/26/2015
100-6-01276	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	BRIDGES, H	XXX706	59.00	1/26/2015
100-6-01277	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	BERRY, B	XXX707	59.00	1/26/2015
100-6-01278	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	READY, A	XXX708	59.00	1/26/2015
100-6-01280	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	CRAWFORD	XXX710	59.00	1/26/2015
100-6-01281	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	LANCASTER	XXX711	59.00	1/26/2015
100-6-01282	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	HAVEN	XXX712	59.00	1/26/2015
100-6-01283	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	DANIELS	XXX713	59.00	1/26/2015
100-6-01284	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WOLFE	XXX714	59.00	1/26/2015
100-6-01285	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	FINNNEGAN	XXX715	59.00	1/26/2015
100-6-01286	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	CITY HALL	XXX716	59.00	1/26/2015
100-6-01287	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	MARTIN, D	XXX717	59.00	1/26/2015
100-6-01288	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	HASTINGS	XXX718	59.00	1/26/2015

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
100-6-01289	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	MCCULLOUGH	XXX719	59.00	1/26/2015
100-6-01290	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WATERS, G	XXX720	59.00	1/26/2015
100-6-01291	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX721	59.00	1/26/2015
100-6-01292	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	DUKETTE	XXX722	59.00	1/26/2015
100-6-01293	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	MYERS, J	XXX723	59.00	1/26/2015
100-6-01294	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	LADNIER, S	XXX724	59.00	1/26/2015
100-6-01295	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	NEAL, L	XXX725	59.00	1/26/2015
100-6-01296	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	THAMES, J	XXX726	59.00	1/26/2015
100-6-01297	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX727	59.00	1/26/2015
100-6-01298	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	BRACEY, R	XXX728	59.00	1/26/2015
100-6-01299	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	TATE, M	XXX729	59.00	1/26/2015
100-6-01300	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	HARPER, B	XXX730	59.00	1/26/2015
100-6-01301	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	MILLICAN	XXX731	59.00	1/26/2015
100-6-01302	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX732	59.00	1/26/2015
100-6-01303	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	ANDERSON	XXX733	59.00	1/26/2015
100-6-01304	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	BASS, N	XXX734	59.00	1/26/2015
100-6-01305	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX735	59.00	1/26/2015
100-6-01306	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX736	59.00	1/26/2015
100-6-01307	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX737	59.00	1/26/2015
100-6-01308	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX738	59.00	1/26/2015
100-6-01309	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	JENKINS, J	XXX739	59.00	1/26/2015
100-6-01310	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	CLARK, C	XXX740	59.00	1/26/2015
100-6-01311	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	RUDD	XXX741	59.00	1/26/2015
100-6-01312	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	ROBINSON	XXX742	59.00	1/26/2015
100-6-01313	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX743	59.00	1/26/2015
100-6-01314	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	HALBERT, R	XXX744	59.00	1/26/2015
100-6-01315	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEST, G	XXX745	59.00	1/26/2015
100-6-01316	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	JUNGERS, R	XXX746	59.00	1/26/2015
100-6-01317	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	JOHNSON, B	XXX747	59.00	1/26/2015
100-6-01318	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	ADDISON, E	XXX748	59.00	1/26/2015
100-6-01319	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	LEWIS, C	XXX749	59.00	1/26/2015
100-6-01320	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	HOLLINGS	XXX750	59.00	1/26/2015
100-6-01322	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	OWENS	XXX752	59.00	1/26/2015
100-6-01323	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	MINTER, A	XXX753	59.00	1/26/2015
100-6-01324	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	ALEXANDER	XXX754	59.00	1/26/2015
100-6-01325	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	MCGAHEY, M	XXX755	59.00	1/26/2015
100-6-01326	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	PRITCHARD	XXX756	59.00	1/26/2015
100-6-01327	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	BOYD, E	XXX757	59.00	1/26/2015
100-6-01328	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	MYERS, B	XXX758	59.00	1/26/2015
100-6-01329	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	CRAIG, P	XXX759	59.00	1/26/2015
100-6-01330	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WILSON, S	XXX760	59.00	1/26/2015
100-6-01331	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	PENN, M	XXX761	59.00	1/26/2015
100-6-01333	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	HALE	XXX763	59.00	1/26/2015
100-6-01334	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WIELGOSZ	XXX764	59.00	1/26/2015
100-6-01335	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WILLRIDGE	XXX765	59.00	1/26/2015
100-6-01336	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WITT	XXX766	59.00	1/26/2015
100-6-01337	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	BARNETT	XXX767	59.00	1/26/2015
100-6-01338	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	BAILEY, M	XXX768	59.00	1/26/2015
100-6-01339	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	STEVENS, D	XXX769	59.00	1/26/2015
100-6-01341	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	NEAL, J	XXX771	59.00	1/26/2015

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
100-6-01342	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	SIPP, N	XXX772	59.00	1/26/2015
100-6-01343	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	WEAPONS	XXX773	59.00	1/26/2015
100-6-01344	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	BERTUCCI	XXX774	59.00	1/26/2015
100-6-01345	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	CARTER, B	XXX775	59.00	1/26/2015
100-6-01347	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	LOVEALL	XXX777	59.00	1/26/2015
100-6-01348	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	CLARK CHR	XXX778	59.00	1/26/2015
100-6-01349	WEAPON - GLOCK 23 .4HANDGUN; GEN 4 WITHGROOVE & RAIL FRAME,MAGAZINE; 3 HIGH CAP	POLICE	YOUNG, S	XXX779	59.00	1/26/2015
100-6-01350	BALLISTIC VEST - XTR06 LVL II	POLICE	DUKETTE	20276951-50	672.00	1/29/2015
100-6-01351	BALLISTIC VEST - XTR06 LVL II	POLICE	SUPPLY	20276953-52	672.00	1/29/2015
100-6-01353	BALLISTIC VEST - XTRLVL II	POLICE	WEST, G	20309903-04	672.00	3/26/2015
100-6-01354	BALLISTIC VEST - XTRLVL II	POLICE	WIELGOSZ	20309905-06	672.00	3/26/2015
100-6-01355	BALLISTIC VEST - XTRLVL II	POLICE	HOLLINGS	20309907-08	672.00	3/26/2015
100-6-01356	BALLISTIC VEST - XTRLVL II	POLICE	CLARK, C	20309909-10	672.00	3/26/2015
100-6-01357	BALLISTIC VEST - SUM06-FEMALE WITH CARRI	POLICE	BOYD, E	203808816-15	728.00	3/26/2015
100-6-01358	BALLISTIC VEST WITHCARRIER W/ MOLLE; XT06 LVL II	POLICE	BAILEY, M	20329199-98	796.00	5/6/2015
100-6-01359	TASER - X26P BLACK,BATTERY PACK, BLACK	POLICE	BOYD, E	X120034NC	1,016.70	6/9/2015
100-6-01360	TASER - X26P BLACK,BATTERY PACK, BLACK	POLICE	WIELGOSZ	X120034RA	1,016.70	6/9/2015
100-6-01361	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	SUPPLY	5101101	762.96	7/16/2015
100-6-01362	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	SUPPLY	5101102	762.96	7/16/2015
100-6-01363	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	DISPATCH	51011103	762.96	7/16/2015
100-6-01364	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	SUPPLY	5101104	762.96	7/16/2015
100-6-01365	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	SUPPLY	5101105	762.96	7/16/2015
100-6-01366	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	WILSON, S	5101106	762.96	7/16/2015
100-6-01367	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	DISPATCH	5101107	762.96	7/16/2015
100-6-01368	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	SUPPLY	5101108	762.96	7/16/2015
100-6-01369	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	MYERS, B	5101109	762.96	7/16/2015
100-6-01370	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	SUPPLY	5101110	762.96	7/16/2015
100-6-01371	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	WILLRIDGE	5101111	762.96	7/16/2015
100-6-01372	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	SUPPLY	5101112	762.96	7/16/2015
100-6-01373	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	DANIELS	5101113	762.96	7/16/2015
100-6-01374	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	SUPPLY	5101114	762.96	7/16/2015
100-6-01375	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	JUNGERS, R	5101115	762.96	7/16/2015
100-6-01376	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	SUPPLY	5101116	762.96	7/16/2015
100-6-01377	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	SUPPLY	5101117	762.96	7/16/2015
100-6-01378	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	ADDISON, E	5101118	762.96	7/16/2015
100-6-01379	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	SUPPLY	5101119	762.96	7/16/2015
100-6-01380	RADIOS - IDAS PORTAB-174MHZ WITH PROGRAM	POLICE	NEAL, J	5101120	762.96	7/16/2015
100-6-01381	RADIO - ICOM 50 W VHHardware, MIC, ICOMFACEPLATE, WITH PROGTECH	POLICE	SUPPLY	5103136	800.71	7/16/2015
100-6-01382	RADIO - ICOM 50 W VHHardware, MIC, ICOMFACEPLATE, WITH PROGTECH	POLICE	SUPPLY	5103137	800.71	7/16/2015
100-6-01383	RADIO - ICOM 50 W VHHardware, MIC, ICOMFACEPLATE, WITH PROGTECH	POLICE	SUPPLY	5103138	800.71	7/16/2015
100-6-01384	RADIO - ICOM 50 W VHHardware, MIC, ICOMFACEPLATE, WITH PROGTECH	POLICE	SUPPLY	5103139	800.71	7/16/2015
100-6-01385	RADIO - ICOM 50 W VHHardware, MIC, ICOMFACEPLATE, WITH PROGTECH	POLICE	P-299	5103140	800.71	7/16/2015
100-6-01386	RADIO - ICOM 50 W VHHardware, MIC, ICOMFACEPLATE, WITH PROGTECH	POLICE	SUPPLY	5103286	800.71	7/16/2015
100-6-01387	RADIO - ICOM 50 W VHHardware, MIC, ICOMFACEPLATE, WITH PROGTECH	POLICE	SUPPLY	5103287	800.71	7/16/2015
100-6-01388	RADIO - ICOM 50 W VHHardware, MIC, ICOMFACEPLATE, WITH PROGTECH	POLICE	SWAT	5103288	800.71	7/16/2015
100-6-01389	RADIO - ICOM 50 W VHHardware, MIC, ICOMFACEPLATE, WITH PROGTECH	POLICE	SUPPLY	5103289	800.71	7/16/2015
100-6-01390	RADIO - ICOM 50 W VHHardware, MIC, ICOMFACEPLATE, WITH PROGTECH	POLICE	P-329	5103290	800.71	7/16/2015
100-6-01391	RADIO - ICOM 50 W VHHardware, MIC, ICOMFACEPLATE, WITH PROGTECH	POLICE	P-291	5103296	800.70	7/16/2015
100-6-01392	RADIO - ICOM 50 W VHHardware, MIC, ICOMFACEPLATE, WITH PROGTECH	POLICE	SUPPLY	5103297	800.70	7/16/2015
100-6-01393	RADIO - ICOM 50 W VHHardware, MIC, ICOMFACEPLATE, WITH PROGTECH	POLICE	SUPPLY	5103298	800.70	7/16/2015

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
100-6-01394	RADIO - ICOM 50 W VHHardware, MIC, ICOMFACEPLATE, WITH PROGTECH	POLICE	SUPPLY	5103299	800.70	7/16/2015
100-6-01395	RADIO - ICOM 50 W VHHardware, MIC, ICOMFACEPLATE, WITH PROGTECH	POLICE	SUPPLY	5103200	800.70	7/16/2015
100-6-01396	REFRIGERATOR - WHIRLESTATE	POLICE	BREAK ROOM	VS30682735	549.00	8/26/2015
100-6-01397	RADIO CHARGER - 12 UICOM PORTABLE RADIOS	POLICE	SUPPLY		789.00	8/3/2015
100-6-01398	DRILL KIT - MAKITA 1KIT WITH CHARGER AND	POLICE	SUPPLY	172045	449.00	9/29/2015
100-6-01399	RADARS - TRU SPEED S	POLICE	EDWARDS, M	TJ003927	1,503.75	10/27/2015
100-6-01400	RADARS - TRU SPEED S	POLICE	ADDISON, E	TJ003928	1,503.75	10/27/2015
100-6-01401	RADARS - TRU SPEED S	POLICE	BASS, N	TJ003930	1,503.75	10/27/2015
100-6-01402	RADARS - TRU SPEED S	POLICE	CHAPIN, K	TJ003944	1,503.75	10/27/2015
100-6-01403	BALLISTIC VEST - PHOMALE LEVEL 2 SURVIVA	POLICE	MILLICAN	1511233924	550.00	12/10/2015
100-6-01404	BALLISTIC VEST- XTRE	POLICE	RUDD	20591040-39	513.60	1/28/2016
100-6-01405	BALLISTIC VEST - XTRWITH XTREME CARRIER/	POLICE	WILKERSON	20702507-8	588.00	5/25/2016
100-6-01406	BALLISTIC VEST - XTRWITH TACTICAL OUTER	POLICE	JENKINS, J	20702509-10	668.60	5/25/2016
100-6-01407	BALLISTIC VEST - XTRWITH TACTICAL OUTER	POLICE	MCGAHEY, M	20702511-12	668.60	5/25/2016
100-6-01408	BALLISTIC VEST - XTRXTREME CARRIER/FRONT	POLICE	MARTIN, J	20718060-59	588.00	5/25/2016
100-6-01409	BALLISTIC VEST - XTRXTREME CARRIER/FRONT	POLICE	ANDERSON	20718062-61	588.00	5/25/2016
100-6-01410	TASER - BLACK HANDLEPPM, BATTERY PACK, SHOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	BOOKING	X12005F7N	1,071.28	8/4/2016
100-6-01411	TASER - BLACK HANDLEPPM, BATTERY PACK, SHOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	WATERS, G	X12005F46	1,071.28	8/4/2016
100-6-01412	TASER - BLACK HANDLEPPM, BATTERY PACK, SHOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	YOUNG, S	X12005F4N	1,071.28	8/4/2016
100-6-01413	TASER - BLACK HANDLEPPM, BATTERY PACK, SHOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	CLARK, C	X12005FP6	1,071.28	8/4/2016
100-6-01414	TASER - BLACK HANDLEPPM, BATTERY PACK, SHOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	SUPPLY	X12005EW0	1,071.28	8/4/2016
100-6-01415	TASER - BLACK HANDLEPPM, BATTERY PACK, SHOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	LEWIS, C	X12005FOX	1,071.28	8/4/2016
100-6-01416	TASER - BLACK HANDLEPPM, BATTERY PACK, SHOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	SUPPLY	X12005F12	1,071.28	8/4/2016
100-6-01417	TASER - BLACK HANDLEPPM, BATTERY PACK, SHOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	BRACEY, R	X12005OK	1,071.28	8/4/2016
100-6-01418	TASER - BLACK HANDLEPPM, BATTERY PACK, SHOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	BERRY, B	X12005F0T	1,071.28	8/4/2016
100-6-01419	TASER - BLACK HANDLEPPM, BATTERY PACK, SHOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	MARTIN, J	X12005EWF	1,071.28	8/4/2016
100-6-01420	TASER - BLACK HANDLEPPM, BATTERY PACK, SHOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	ANDERSON	X12005EW7	1,071.28	8/4/2016
100-6-01421	TASER - BLACK HANDLEPPM, BATTERY PACK, SHOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	GREEN, C	X12005EWA	1,071.28	8/4/2016
100-6-01422	TASER - BLACK HANDLEPPM, BATTERY PACK, SHOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	SUPPLY	X12005F0D	1,071.28	8/4/2016
100-6-01423	TASER - BLACK HANDLEPPM, BATTERY PACK, SHOLSTER, BLACKHAWK, HYBRID CARTIDGE	POLICE	PRITCHARD	X12005F1A	1,071.28	8/4/2016
100-6-01424	WEAPON - TAURUS JUDGCHAMBER PISTOL	POLICE	WILLIAMS	J8705901	457.01	7/29/2016
100-6-01425	BALLISTIC VEST - XTRVEST WITH CARRIER/FR	POLICE	HASTINGS	20632707-08	588.00	7/22/2016
100-6-01426	BALLISTIC VEST - XTRVEST WITH CARRIER/FR	POLICE	HAVEN	20656838-37	588.00	7/22/2016
100-6-01427	BALLISTIC VEST - XTRVEST WITH CARRIER/FR	POLICE	BERRY, B	20723157-58	588.00	7/22/2016
100-6-01428	BALLISTIC VEST - XTRVEST WITH CARRIER/FR	POLICE	JUNGERS, R	20722390-91	637.60	7/22/2016
100-6-01429	BALLISTIC VEST - XTRVEST WITH CARRIER/FR	POLICE	JOHNSON, B	20722392-93	588.00	7/22/2016
100-6-01430	BALISTIC VEST - PHOEMALE LEVEL 2 SURVIVA	POLICE	WATERS, G	1607211179	550.00	8/4/2016
100-6-01431	BALISTIC VEST - PHOEMALE LEVEL 2 SURVIVA	POLICE	PRITCHARD	1607211178	550.00	8/4/2016
100-6-01432	BALISTIC VEST - PHOEMALE LEVEL 2 SURVIVA	POLICE	GREEN, C	1607211177	550.00	8/4/2016
100-6-01433	BALISTIC VEST - PHOEMALE LEVEL 2 SURVIVA	POLICE	SUPPLY	1607211180	550.00	8/4/2016
100-6-01434	BALISTIC VEST - PHOEMALE LEVEL 2 SURVIVA	POLICE	LEWIS, C	1608092356	550.00	8/23/2016
100-6-01435	MOBILE FORENSIC VIDEFIELD KIT L15 ACQUIRES-VID & COMPOSITE; 6USB 3.0 DIGITAL CAPT	POLICE	C.I.D.	CND6414GZW	5,045.00	1/26/2017
100-6-01436	TRACKER - S3GTEALTHDEVICE; TRADED IN AS	POLICE	C.I.D.	3.59739E+14	810.00	1/18/2017
100-6-01437	BALISTIC VEST - ELITCARR AXII HI-LITE CA	POLICE	KITCHENS	160000675785/862	695.00	12/16/2016
100-6-01438	BALISTIC VEST - ELITCARR AXII HI-LITE CA	POLICE	HALE	160000675859/14	695.00	12/9/2016
100-6-01439	BALLISTIC VEST - R200D AXII POINT BLANKCARRIER WITH AX PANE	POLICE	HARPER, B	170000015030/27	695.00	2/6/2017
100-6-01440	BALLISTIC VEST - R200D AXII POINT BLANKCARRIER WITH AXII PA	POLICE	ROBINSON	170000008781/78	695.00	1/26/2017
100-6-01441	BALLISTIC VEST - ELICARR AXII	POLICE	REDD	160000712648/598	695.00	1/23/2017
100-6-01442	BALLISTIC VEST - XTRSBA EXT CARRIER SIDETRAUMA PLATE 5X8; FRPATCH	POLICE	BERTUCCI	20957812-11	601.00	3/6/2017
100-6-01443	CAMERA - NIKON COOLPPRO AA" PRECHARGED"CHARGER; PRO 16GB SDBAG	POLICE	MCGAHEY, M	30051971	301.48	3/2/2017

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100-6-01444	CAMERA - NIKON COOLPPRO AA" PRECHARGED"CHARGER; PRO 16GB SDBAG	POLICE	BERTUCCI	30052451	301.48	3/2/2017
100-6-01445	CAMERA - NIKON COOLPPRO AA" PRECHARGED"CHARGER; PRO 16GB SDBAG	POLICE	OWENS	30066257	301.48	3/2/2017
100-6-01446	CAMERA - NIKON COOLPPRO AA" PRECHARGED"CHARGER; PRO 16GB SDBAG	POLICE	MARTIN, D	30066253	301.48	3/2/2017
100-6-01447	CAMERA - NIKON COOLPPRO AA" PRECHARGED"CHARGER; PRO 16GB SDBAG	POLICE	READY, A	30066255	301.48	3/2/2017
100-6-01448	CAMERA - NIKON COOLPPRO AA" PRECHARGED"CHARGER; PRO 16GB SDBAG	POLICE	MYERS, B	30066256	301.48	3/2/2017
100-6-01449	CAMERA - NIKON COOLPPRO AA" PRECHARGED"CHARGER; PRO 16GB SDBAG	POLICE	LOVEALL	30052449	301.48	3/2/2017
100-6-10522	RADIO MOTOROLAGM300	POLICE	COMMUN	159TWG1816	1,009.00	7/2/1996
160-1-00011	VEHICLE 1928 500 GPM BOYER FIRE TRUCK	STATION 2	BAY AREA	8T 45 1034	663.00	9/30/1960
160-1-00011A	RESTORATION OF 1928BOYER FIRE TRUCK	NA			17,678.51	9/7/2004
160-1-00013	VEHICLE PIERCEARROW '90 FIRER	STATION 2	BAY AREA	4P1CA02D0LA000306	176,200.00	3/21/1990
160-1-00017	TRAILER HAULMARK8'X16'	STATION 4	AIR TRLR	16HGB1622PH018459	4,685.00	8/10/1992
160-1-00026	VEHICLE 98EMERGENCY ONETRIPLE COMB. PUMPER FIRE	STATION 3	BAY AREA	4ENFAAA89W1009056	236,800.97	5/26/1998
160-1-00030	TRAILER 99ROADCLIPPER 6 1/2' X 10' UTILITY T07580	CNTRL FIRE	PARKING LOT	46UFU1016X1062754	1,125.00	5/14/1999
160-1-00032	VEHICLE - 2002 EMERGENCY ONE TYPHOON PUMPER FIRE TRUCK	STATION 2	BAY AREA	4ENRAAA8221005843	217,353.40	10/1/2002
160-1-00033	VEHICLE 2003 DODGE DURANGO	CNTRL FIRE	TRAINING	1D4HR38N23F546247	21,985.95	1/8/2003
160-1-00034	TRAILER - 2003 DIXIECRAFT WHITE DHAL	CNTRL FIRE	DIVE RESC	13DBK11M23AA45839	775.14	2/11/2003
160-1-00035A	RESCUE BODY - 12' EVI NON-WALK-IN RESCUE	STATION 4	RESCUE 4	1FDAW56P13EC13174	39,920.00	7/3/2003
160-1-00036	VEHICLE - 2004 UTILITY TERRAIN (UTV) POLARIS GREEN RANGER	STATION 3	BAY AREA	4XARF50A54D163972	8,500.00	2/19/2004
160-1-00037	VEHICLE - 2004 FORDF350 WHITE PICKUP CREW CAB	CNTRL FIRE		1FTSW30P34EC75098	28,925.00	3/22/2004
160-1-00038	VEHICLE - 2004 FORDF550 PICKUP CREW CAB	STATION 4	BAY AREA	1FDAW56P44EC86881	29,829.30	4/13/2004
160-1-00038A	RESCUE BODY - 12 FTEVI NON-WALK IN	CNTRL FIRE	RESCUE 4	1FDAW58P44EC86881	62,248.47	10/25/2004
160-1-00040	VEHICLE - 2004 HP-75 EMERGENCY ONE SIDESTACKER AERIAL FIRE APPARATUS	STATION 4	BAY	4EN3AAA81A1009008	534,775.00	10/8/2004
160-1-00041	TRAILER - 2005 CONTINENTAL CARGO 20 FT	CNTRL FIRE	BAY AREA	5NHUVHV265U314910	5,799.00	3/2/2005
160-1-00042	TRAILER - 2007 DIXIE(FOR ZODIAK BOAT)	CNTRL FIRE	BAY AREA	13DBK11M77AA50637	1,279.00	12/12/2006
160-1-00043	VEHICLE - 2007 CHEVR	CNTRL FIRE	CHIEF	2G1WB58K279284117	17,139.66	1/22/2007
160-1-00044	VEHICLE - 2007 CHEVR SUV	CNTRL FIRE	GOLDEN, K	1GNES13M272221478	21,308.90	2/26/2007
160-1-00046	VEHICLE-2010 E-ONE HLADDER TRUCK WITH 20ENGINE, HALE QMAX, 2LOOSE EQUIPMENT PER	CNTRL FIRE	BAY	4EN3AAA81A1005580	771,640.81	7/14/2010
160-1-00047	TRAILER - BOATMODEL WT195	STATION 3	BAY AREA	4L2AYYR18V2000001	3,146.00	10/16/1996
160-1-00048	BOAT - BOSTONWHALER 19'	MAIN HRBR		BWCUA0351697	35,240.00	10/16/1996
160-1-00048A	MOTOR - MERCURY 150XOUTBOARD MOTOR MODEL	MAIN HRBR	BOSTN WHLR	2B078336	8,746.00	2/14/2014
160-1-00049	VEHICLE - FORD F350TURBO DIESEL, W/ SIN	CNTRL FIRE	BAY	1FT8W38T2EEB43049	34,764.00	2/26/2014
160-1-00050	VEHICLE - FORD F550ENGINE; WHITE; DAYTIA XLE, LIMITED SLIP 4HEAVY SERVICE SUSPEN	CNTRL FIRE	BAY	1FDOW5GY5FEA83438	31,408.00	7/24/2014
160-1-00051	BOAT - 43 FOOT OVERI6000 WITH TWIN 150 M	MAIN HRBR		M1Z20616D13X	100,000.00	8/19/2014
160-1-00051A	BOAT - TRITON ADDIT	MAIN HRBR			8,967.22	8/14/2015
160-1-00052	VEHICLE - 2015 DODGEDOOR SEDAN POLICE RWFLEET KEYED FREQ; COSTREET APPEARANCE	CNTRL FIRE	INSPECTOR	2C3CDXAG9FH791322	28,810.68	4/3/2015
160-1-00053	VEHICLE - 2015 DODGE8, 4WD CREW CAB SSV;DIFFERENTIAL; SPRAYGROUP; ALL TERRAIN L	CNTRL FIRE	TRAINING	1C6RR7XT0FS660064	32,232.97	4/10/2015
160-2-00099	CALCULATOR CANONBUBBLE JET DESK	CNTRL FIRE	INSPECTOR	A200290	157.00	11/28/1997
160-2-00152	CAMERA - HP PHOTOSMART 720 DIGITAL	CNTRL FIRE	TRAINING	CN2AK47430	299.97	2/26/2003
160-2-00182	COMPUTER - DELL OPTI940/2.30GHZ W/17 E1"BE500R BACKUPS ES 50	CITY HALL	COMPUTER	G5CX0C1	1,617.00	10/31/2006
160-2-00184	COMPUTER - DELL OPTI550VA	CNTRL FIRE	DAY ROOM	9FC4YD1	1,503.15	10/16/2007
160-2-00187	WEB SECURITY - SOPHOINCLUDES 3 YEAR ADVAWARRANTY.	CNTRL FIRE	COPY ROOM	NNG0072000517	4,500.00	10/17/2007
160-2-00188	PROJECTOR - DELL 240DELL 2400MP 2000 HOU	CNTRL FIRE	TRAINING	9FGH0D1	1,294.99	10/12/2007
160-2-00189	LAPTOP - DELL LATTITCOMPLETECARE ACCIDEN4 YR.1800-624-9896;SUPPORT.1866-876-335	CNTRL FIRE	DPTY CHIEF	CCH7YD1	1,727.16	10/19/2007
160-2-00199	COMPUTER - DELL LATIW/SOFTWARE AND ACCES4.0 GB	CNTRL FIRE	CHIEF	28068439609	2,036.33	5/20/2010
160-2-00200	SWITCH - CISCO 3560	STATION 4	UPSTAIRS	FOC1412W07F	1,903.41	8/15/2010
160-2-00201	COMPUTER - DELL LATIINTEL CORE I7-740QM6MB FOR LATITUDE 4.02 DIMM FOR LATITUDE,	CNTRL FIRE	TRAINING	F5S63Q1	1,978.88	3/2/2011
160-2-00202	COMPUTER - OPTIPLEXPROCESSOR, 8GB, W DUWIDSCREEN FLAT PANE	CNTRL FIRE	ADM ASST	JCLKTR1	1,422.04	10/13/2011
160-2-00203	COMPUTER - OPTIPLEXCORE I5 2500 PROCESSPROF WIDSCREEN FLAT	CNTRL FIRE	CHIEF	JCLFTR1	1,233.70	10/13/2011
160-2-00204	COMPUTER - OPTIPLEXCORE I5 2500 PROCESSPROF WIDSCREEN FLAT	CNTRL FIRE	DPTY CHIEF	JCLBTR1	1,233.70	10/13/2011
160-2-00208	UPS - EATON RACKMOUNXL2U	CNTRL FIRE	COPY ROOM	GD491A0131	809.11	12/27/2011

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160-2-00210	FIREWALL EQUIPMENT -ASA-AC-E-5505, PROJEASA5505 UL USER SEC	STATION 3	OFFICE	JMX162241GV	1,667.89	7/15/2012
160-2-00212	IPAD MINI 16GB WI-FAPPLECARE	CNTRL FIRE	CHIEF	F4KKQQ5MF193	428.00	5/25/2013
160-2-00213	COMPUTER - DELL OPTI3RD GEN INTEL CORE I{QUAD CORE, 2.90 GHZGRAPHICS), 8GB, NON-	CNTRL FIRE	CAPT OFC	7F0T6Y1	1,192.17	7/12/2013
160-2-00214	COMPUTER - DELL OPTI3RD GEN INTEL CORE I{QUAD CORE, 2.90 GHZGRAPHICS), 8GB, NON-	CNTRL FIRE	SHIFT COMM	7DZWGY1	1,192.17	7/12/2013
160-2-00215	COMPUTER - POWEREDGEDRIVE CHASSIS IDRAC75720 QP 1GB NETWORKFOR MINI PERC CARDS	CNTRL FIRE	COPY ROOM	JFDY9Y1	8,132.34	10/17/2013
160-2-00216	COMPUTER - DELL OPTI8GB, 1600MHZ DDR3 NORADEON HD 8490, 1 GBDVI, 500 GB, 3.5 HA"	CNTRL FIRE	OPER CTR	DJPCCY1	983.78	10/18/2013
160-2-00217	COMPUTER - DELL OPTI8GB, 1600MHZ DDR3 NORADEON HD 8490, 1 GBDVI, 500 GB, 3.5 HA"	CNTRL FIRE	OPER CTR	DJRCCY1	983.78	10/18/2013
160-2-00218	COMPUTER - DELL OPTI8GB, 1600MHZ DDR3 NORADEON HD 8490, 1 GBDVI, 500 GB, 3.5 HA"	STATION 2	OFFICE	DJQCCY1	983.78	10/18/2013
160-2-00219	COMPUTER - DELL OPTI8GB, 1600MHZ DDR3 NORADEON HD 8490, 1 GBDVI, 500 GB, 3.5 HA"	STATION 2	RADIO ROOM	DJPDCY1	983.78	10/18/2013
160-2-00220	COMPUTER - DELL OPTI8GB, 1600MHZ DDR3 NORADEON HD 8490, 1 GBDVI, 500 GB, 3.5 HA"	STATION 3	OFFICE	DJQDCY1	983.78	10/18/2013
160-2-00221	COMPUTER - DELL OPTI8GB, 1600MHZ DDR3 NORADEON HD 8490, 1 GBDVI, 500 GB, 3.5 HA"	STATION 4	CAPT DESK	DJRBCY1	983.78	10/18/2013
160-2-00222	COMPUTER - DELL OPTI8GB, 1600MHZ DDR3 NORADEON HD 8490, 1 GBDVI, 500 GB, 3.5 HA"	STATION 4	OFFICE	DJQBCY1	983.78	10/18/2013
160-2-00224	PROJECTOR - DELL M11EXCHANGE LIMITED WARDELL LIMITED HARDWARE	CNTRL FIRE	CHIEF	5CC1NY1	427.71	9/7/2014
160-2-00225	COMPUTER - DELL OPTIW/ DELL 23 MONITOR,NON-ECC; DUAL AMD RADD R3 FH 1 DP 1 DVI,	CNTRL FIRE	OPER CTR	CXMQN22	1,467.96	10/15/2014
160-2-00226	COMPUTER - DELL OPTITOWER, 8 GB 1600 MHZRADEON R5 240, 1GB,3.5 SERIAL ATA HARD	CNTRL FIRE	TRAINING	3VZ6622	1,418.15	3/20/2015
160-2-00227	CISCO ASA, VPN LICEN24X7X4 MAINT	CNTRL FIRE	COPY ROOM	JMX1443LOPS	3,674.27	10/31/2010
160-2-00228	COMPUTER - DELL, OPT19 FLAT SCREEN \$133"ES550 \$57.00, SHIPPI\$1461.96.	STATION 4		GBDYFG1	1,461.96	6/9/2008
160-2-00229	COMPUTER - DELL OPTICORE2 QUAD, 9400 WTI1333FSB, 4GB, NON-EC2X2GB, 19 INCH MONIT	CNTRL FIRE	FIRE INSP	CR8Q1P1	1,376.19	10/7/2010
160-2-00230	COMPUTER - LATITUDE(2X4GB) 2133MHZ DDR4DUAL POINTING KEYBOAKEYBOARD SHROUD 106	CNTRL FIRE	CHIEF SECT	CN23CG2	1,293.59	10/25/2016
160-2-00231	COMPUTER - LATITUDE(2X4GB) 2133MHZ DDR4DUAL POINTING KEYBOAKEYBOARD SHROUD 106	CNTRL FIRE	CHIEF	GN23CG2	1,293.59	10/25/2016
160-2-00232	COMPUTER - LATITUDE(2X4GB) 2133MHZ DDR4DUAL POINTING KEYBOAKEYBOARD SHROUD 106	CNTRL FIRE	TRAINING	C6CWBG2	1,293.59	10/25/2016
160-2-00233	COMPUTER - OPTIPLEXMONITORS; 8GB (2X4G)MEMORY; DELL KM636 WMOUSE; DUAL AMD RAC	CNTRL FIRE	ADM ASST	FKLLSD2	1,390.94	10/18/2016
160-2-00234	COMPUTER - OPTIPLEXMONITORS; 8GB (2X4G)MEMORY; DELL KM636 WMOUSE; DUAL AMD RAC	CNTRL FIRE	INSPECTOR	FKMFSD2	1,390.94	10/18/2016
160-2-00235	COMPUTER - OPTIPLEXMONITOR; 8GB(2XFG) 2DELL KM636 WIRELESSDUAL AMD RADEON R5 3	CNTRL FIRE	ASST CHIEF	FKLMSD2	1,229.49	10/18/2016
160-2-00236	COMPUTER - OPTIPLEXMONITOR; 8GB(2XFG) 2DELL KM636 WIRELESSDUAL AMD RADEON R5 3	CNTRL FIRE	DAY ROOM	FKMHSD2	1,229.49	10/18/2016
160-2-00237	COMPUTER - OPTIPLEXMONITOR; 8GB(2XFG) 2DELL KM636 WIRELESSDUAL AMD RADEON R5 3	STATION 4	TRAINING	FKMGSD2	1,229.49	10/18/2016
160-2-00238	COMPUTER - OPTIPLEXMONITOR; 8GB(2XFG) 2DELL KM636 WIRELESSDUAL AMD RADEON R5 3	CNTRL FIRE	CHIEF OFC	FKLKS2	1,229.49	10/18/2016
160-4-00122	DESK OFS EXECUTIVEMAHOGANY	CNTRL FIRE	CHIEF OFC		665.00	1/8/1991
160-4-00123	DESK OFS EXECUTIVEMAHOGANY	CNTRL FIRE	DPTY CHIEF		648.00	1/8/1991
160-4-00124	DESK OFS EXECUTIVEMAHOGANY	CNTRL FIRE	SHIFT COMM		648.00	1/8/1991
160-4-00125	DESK OFS EXECUTIVESEC RET	CNTRL FIRE	CHIEF SECT		900.00	1/8/1991
160-4-00150	CREDENZA OFSKNEESPACE MAHOGAN	CNTRL FIRE	CHIEF SECT		617.00	1/8/1991
160-4-00172	FILING CABINETHASKELL 5-D LATERAL	CNTRL FIRE	TRAINING	ILF4252	708.00	2/13/1991
160-4-00173	FILING CABINETHASKELL 5-D LATERAL	CNTRL FIRE	COPY ROOM		708.00	2/13/1991
160-4-00174	FILING CABINETHASKELL 5-D LATERAL	CNTRL FIRE	COPY ROOM		708.00	2/13/1991
160-4-00175	FILING CABINETHASKELL 5-D LATERAL	CNTRL FIRE	GOLDEN, K		708.00	2/13/1991
160-4-00222	DESK EXECUTIVEMAHOGANY	CNTRL FIRE	INSPECTOR	425-21-37115-5	583.15	5/1/1995
160-4-00223	DESK EXECUTIVECHERRY 36 X 72"	CNTRL FIRE	CAPT OFC		525.00	9/2/1997
160-4-00232	FILE CABINETFIREKING 44",R LATERAL"	CNTRL FIRE	OPER CTR		2,315.70	9/14/1999
160-4-00233	LOCKER SET - PENCOINVINCIBLE II	STATION 3	LOCKER RM		1,975.00	10/13/1998
160-4-00234	SOFA - LEATHER MAINCOVERING	CNTRL FIRE	BAY		500.00	2/26/2002
160-4-00235	LOVESEAT - LEATHERMAIN COVERING	CNTRL FIRE	DORM		500.00	2/26/2002
160-4-00240	TABLE - OAK ATTIC HEIRLOOM DINING	STATION 4	DAY ROOM		684.00	6/24/2005
160-4-00241	RECLINER - HAVERTY	STATION 2	DORM		699.00	6/24/2005
160-4-00245	FILING CABINET - HON 5 DRAWER LATERAL	STATION 4	UPSTAIRS		578.00	8/29/2005
160-4-00246	SOFA - KLAS LEATHERNOMA CANY MAHO LDB43800	STATION 4	DAY ROOM		1,999.00	5/25/2005
160-4-00247	SOFA - KLAS LEATHERRICO CHESTNUT L1500	STATION 3	DAY ROOM		1,299.00	5/25/2005
160-4-00255	SOFA - HVT LEATHER T	STATION 2	DAY ROOM		1,234.05	9/11/2007
160-4-00265	CHAIR - MIRRA WORK,SLM,ANG,ADJ. ARMS,SEA	CNTRL FIRE	ADM ASST	N/A	575.00	3/28/2008
160-4-00266	CHAIR - MIRRA WORK,SLM,ANG,ADJ. ARMS,SEA	CNTRL FIRE	CHIEF	N/A	575.00	3/28/2008

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160-4-00267	CHAIR - MIRRA WORK,SLM,ANG,ADJ. ARMS,SEA	CNTRL FIRE	DPTY CHIEF	N/A	575.00	3/28/2008
160-4-00268	CHAIR - MIRRA WORK,SLM,ANG,ADJ. ARMS,SEA	CNTRL FIRE	SHIFT COMM	N/A	575.00	3/28/2008
160-4-00269	CHAIR - MIRRA WORK,SLM,ANG,ADJ. ARMS,SEA	CNTRL FIRE	INSPECTOR	N/A	575.00	3/28/2008
160-4-00270	CHAIR - MIRRA WORK,SLM,ANG,ADJ. ARMS,SEA	CNTRL FIRE	CAPT OFC	N/A	575.00	3/28/2008
160-4-00271	FURNITURE - BULLDOGGRECLINER, BROWN LEAT	CNTRL FIRE	DAY ROOM		725.00	2/25/2011
160-4-00272	FURNITURE - BULLDOGGRECLINER, BROWN LEAT	CNTRL FIRE	DAY ROOM		725.00	2/25/2011
160-4-00273	FURNITURE - BULLDOGGRECLINER, BROWN LEAT	CNTRL FIRE	DAY ROOM		725.00	2/25/2011
160-4-00274	FURNITURE - BULLDOGGRECLINER, BROWN LEAT	CNTRL FIRE	DAY ROOM		725.00	2/25/2011
160-4-00275	FURNITURE - BULLDOGGRECLINER, BROWN LEAT	STATION 4	DAY ROOM		725.00	2/25/2011
160-4-00276	FURNITURE - BULLDOGGRECLINER, BROWN LEAT	CNTRL FIRE	DAY ROOM		725.00	2/25/2011
160-4-00277	FURNITURE - BULLDOGGRECLINER, BROWN LEAT	STATION 2	DAY ROOM		725.00	3/31/2011
160-4-00278	FURNITURE - BULLDOGGRECLINER, BROWN LEAT	STATION 2	DAY ROOM		725.00	3/31/2011
160-4-00279	FURNITURE - BULLDOGGRECLINER - BROWN LEA	STATION 4	DAY ROOM		735.00	4/25/2014
160-4-00280	FURNITURE - BULLDOGGRECLINER - BROWN LEA	STATION 4	DAY ROOM		735.00	4/25/2014
160-4-00281	FURNITURE - BULLDOGGRECLINER - BROWN LEA	STATION 4	DAY ROOM		735.00	4/25/2014
160-4-00282	FURNITURE - BULLDOGGRECLINER - BROWN LEA	STATION 4	DAY ROOM		735.00	4/25/2014
160-4-00283A	PETITION - ABCO 67H"WITH FABRIC TACKABLEBOTTOM	CNTRL FIRE	DPTY CHIEF		365.40	4/9/2015
160-4-00283B	PETITION - ABCO 67H"WITH FABRIC TACKABLEBOTTOM	CNTRL FIRE	DPTY CHIEF		461.68	4/9/2015
160-4-00284	FURNITURE - BULLDOGGRECLINERS - BURGANDY	STATION 3	DAY ROOM		775.00	4/29/2015
160-4-00285	FURNITURE - BULLDOGGRECLINERS - BURGANDY	STATION 3	DAY ROOM		775.00	4/29/2015
160-4-00286	FURNITURE - BULLDOGGRECLINERS - BURGANDY	STATION 3	DAY ROOM		775.00	4/29/2015
160-4-00287	FURNITURE - BULLDOGGRECLINERS - BROWN LE	CNTRL FIRE	DAY ROOM		775.00	4/29/2015
160-4-00288	FURNITURE - BULLDOGGRECLINERS - BROWN LE	CNTRL FIRE	DAY ROOM		775.00	4/29/2015
160-6-00061	MOTOROLA RADIOREPEATER	WATER TANK		482CLL0000	8,598.00	9/30/1986
160-6-00062	MOTOROLAINTERCONNECT	WATER TANK		34911		10/1/1987
160-6-00063	MOTOROLA SINCLAIRDUPLXER	WATER TANK		(0222)080516		10/1/1987
160-6-00065	MOTOROLA CONSOLE	STATION 2	OFFICE	222CFC0467	986.04	3/6/1981
160-6-00066	MOTOROLA BASESTATION	STATION 2	OFFICE		5,822.23	10/1/1987
160-6-00133	LADDER 35-FT2-SECT. EXT.	STATION 2			540.00	4/2/1986
160-6-00135	SUPERVAC SMOKEEJECTOR	STATION 4	UPSTAIRS	86K048	720.00	8/19/1987
160-6-00312	AIR BAG CONTROLS MAXFORCE 48 TON	STATION 4	RESCUE 4		1,485.00	8/30/1982
160-6-00372	KOHLER DIESELGENERATOR	STATION 2	REAR BLDG	245419 K27597	15,655.51	5/9/1989
160-6-00377	OPTICAL EMITTER	CNTRL FIRE	LADDER 1	16123BG	1,520.00	9/21/1989
160-6-00385	TEMPEST 21",POSITIVE PRESSURE"OKE FAN	CNTRL FIRE	HOLE	2901725	1,274.00	3/3/1990
160-6-00400	RESCUE RAMHYDRAULIC	STATION 2	ENG 2	53070B	1,325.00	5/4/1990
160-6-00416	EXERCISE EQUIP L5TITAN LEG EXT/CURLACHINE	CNTRL FIRE	WEIGHT RM		525.00	12/20/1990
160-6-00444	ROSCO 1500 SMOKE MACHINE	CNTRL FIRE	EQUIP ROOM	D1-12004	675.00	6/7/1991
160-6-00461	KOHLER DIESELGENERATOR	CNTRL FIRE	REAR BLD	284696 K37348	19,150.00	9/30/1991
160-6-00525	TRIPOD 70"	CNTRL FIRE	ASST CHIEF		89.95	3/11/1993
160-6-00561	WATER FLOW TEST KIT	CNTRL FIRE	CHIEF OFC	MODEL 70128	776.44	9/10/1993
160-6-00563	GRINDER 6 BENCH"	CNTRL FIRE	WORK ROOM		118.32	10/11/1993
160-6-00564	TELEVISION/VCR 19",SAMSUNG COLOR"	CNTRL FIRE	WOMEN DORM	3CACR06017	399.99	11/17/1993
160-6-00598	LIGHT WHELEN EDGELIGHTBAR	CNTRL FIRE	UNIT 1	132918	478.75	3/20/1995
160-6-00599	RADIO MOTOROLA 16CHANNEL MOBILE 45TT	CNTRL FIRE	UNIT 1	159TUY8249	615.00	4/12/1995
160-6-00618	EXERCISE EQUIPPARABODY HIP SLEDCHINE	CNTRL FIRE	WEIGHT RM		900.00	10/10/1995
160-6-00640	AMPLIFIER BOGEN DMA6 CH PA	CNTRL FIRE	OPER CTR		0.01	1/1/1991
160-6-00645	VENTILATION FANSUPER VAC POSITIVERESSURE	CNTRL FIRE	RESERVE	6240	865.00	9/18/1996
160-6-00664	OXIMETER ALLIANCEPULSE HAND HELDFT CASE	CNTRL FIRE	DIVE RESC	260228452	695.25	12/16/1996
160-6-00667	CYLINDER SHERWOODCASCADE 6000 PSIBREATHING AIR	STATION 4	AIR TRLR	TWE-201711	825.00	5/30/1997
160-6-00668	CYLINDER SHERWOODCASCADE 6000 PSIBREATHING AIR	STATION 4	AIR TRLR	TWE-201715	825.00	5/30/1997

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160-6-00669	CYLINDER SHERWOODCASCADE 6000 PSIBREATHING AIR	MAIN HRBR	TRITOON	TWE-201704	825.00	5/30/1997
160-6-00670	CYLINDER SHERWOODCASCADE 6000 PSIBREATHING AIR	MAIN HRBR	TRITOON	TWE-201684	825.00	5/30/1997
160-6-00682	DIVE MASK W/HEADSET MKIIR	CNTRL FIRE	DIVE STORA	9818045	698.25	7/30/1998
160-6-00683	DIVE MASK W/HEADSET MKIIR	CNTRL FIRE	DIVE STORA	9818038	698.25	7/30/1998
160-6-00684	BUDDYLINE DIVERCOMMUNICATION SYSNDER UNIT	CNTRL FIRE	DIVE STORA		698.25	7/30/1998
160-6-00691	EXERCISE EQUIPMENTPARAMOUNT FTX BASENIT	STATION 3	WEIGHT RM		3,795.00	8/26/1998
160-6-00692	EXERCISE EQUIPMENTPARAMOUNT LEGPRESS	STATION 3	WEIGHT RM		1,495.00	8/26/1998
160-6-00693	EXERCISE EQUIPMENTPARAMOUNTCK MACHINE	STATION 3	WEIGHT RM		1,425.00	8/26/1998
160-6-00696	STORAGE CABINET,FLAMMABLE LIQUID	STATION 3	BAY AREA		672.23	12/17/1998
160-6-00699	LIFEPACK 500AUTOMATEDEXTERNALEFIBRILLATOR	STATION 4	RESCUE 4	11469749	3,151.13	4/20/1999
160-6-00700	LIFEPACK 500AUTOMATEDEXTERNALEFIBRILLATOR	CNTRL FIRE	RESERVE	11469757	3,151.13	4/20/1999
160-6-00703	AIRBAG SET - 3PARATECHMAXI-FORCE52 TON	CNTRL FIRE	RESCUE 1	991,264,991,390,991,000	1,608.22	7/19/1999
160-6-00706	MULTI-TOOL MANIFOLDBLOCK & DUMP VALVE	STATION 2	ENG 2	105931	774.75	11/22/1999
160-6-00707	EXERCISE EQUIPTITAN VERTICALRAL MACHINE	CNTRL FIRE	WEIGHT RM		599.00	9/22/1990
160-6-00711	MONITOR CO , GASSENSOR	CNTRL FIRE	CAPT OFC		1,293.60	8/19/1997
160-6-00712	WEEDATER - STIHLFS05	STATION 3	BAY AREA	5238644270	279.95	3/22/1999
160-6-00724	DRYER - DONGIEUX'SCOMMERCIAL GRADELG CAPACITY CLOTHESDRYER MODEL 37CGI	CNTRL FIRE	LAUNDRY RM	STCK0703515YJ	1,582.40	1/8/1991
160-6-00730	RANGE - VULCAN GASCOMMERCIAL BUILT INMODEL BG363	STATION 3	KITCHEN	481180339		7/1/1998
160-6-00731	GENERATOR - KOHLERPOWER SYSTEM 60MODEL 60ROZJ61	STATION 3	REAR BLDG	397083		7/1/1998
160-6-00732	RANGE - GARLANDBUILT-IN COMMERCIALGAS	CNTRL FIRE	KITCHEN			1/8/1991
160-6-00745	VACUUM CLEANER -WINDSOR SENSOR 12	STATION 4	JANITORIAL	L18032384	410.00	5/1/2001
160-6-00747	REFRIGERATOR -HAIER BC-11155 4.0CUBIC FOOT	CNTRL FIRE	CHIEF OFC	E2001600745	169.84	11/28/2001
160-6-00753	STEPMILL - STAIRMASTER PT7000	CNTRL FIRE	WEIGHT RM	2E+13	3,800.00	8/31/2002
160-6-00755	DVD/VCR PLAYER - EMERSON EWD2202	CNTRL FIRE	DAY ROOM	U24230730	148.76	11/13/2002
160-6-00757	DRILL - DEWALT IN CASE	CNTRL FIRE	LADDER 1	392016	194.50	2/5/2003
160-6-00758	DRILL - DEWALT IN CASE	STATION 2	ENG 2	331424	194.50	2/4/2003
160-6-00758A	SAW - DEWALT RECIPROCATING IN CASE	STATION 2	ENG 2	78228200224E	194.50	2/4/2003
160-6-00759	DISPLAY SYSTEM - FIRAND 2000 MODULAR 9 PANEL WITH HEADER	CNTRL FIRE	DAY ROOM		814.00	9/30/2003
160-6-00760	LAWN MOWER - EXMARK36 M3613KAC"	STATION 3	BAY AREA	384409	2,177.93	2/20/2003
160-6-00763	BENCH GRINDER - BLACK & DECKER 9407 6"	STATION 2	BAY AREA	200226-YL	39.97	2/24/2003
160-6-00764	MOWER - JOHN DEERE54 WALK BEHIND"17HP COMMERCIALHYDROSTATIC DRIVE	STATION 4	BAY	MOHD75X011340	3,995.28	1/30/2001
160-6-00766	DVD/VCR - EMERSON ALL IN ONE EWD2202	STATION 3	DAY ROOM	U01312282CF	138.76	3/24/2003
160-6-00767	LIGHT - CODE 3 LIGHTBAR,STROBE, SIREN	STATION 4	RESCUE 4	LL0117700	2,910.00	3/17/2003
160-6-00768	#NAME?	CNTRL FIRE	DIVE RESC	D0103	8,044.61	4/3/2003
160-6-00770	RAM - HURST MEDIUM JL-30C RAM WITH EXTENSION KIT	STATION 2		N3940	3,025.00	4/1/2003
160-6-00771	MAKO MCFS-2 2 POSITION MOBILE CONTAINMENT AIR FILL STATION	STATION 4	AIR TRLR	296	4,412.65	3/11/2003
160-6-00772	MAKO M2777-6HP SIX BANK CASCADE WALL MOUNT FOR FILL STATION	STATION 4	AIR TRLR	296	2,702.29	3/11/2003
160-6-00773	MAKO TM6004 AIR CYLINDER	STATION 4	AIR TRLR	2776799Y	1,073.24	3/11/2003
160-6-00774	MAKO TM6004 AIR CYLINDER	STATION 4	AIR TRLR	2783210Y	1,073.24	3/11/2003
160-6-00775	MAKO TM6004 AIR CYLINDER	STATION 4	AIR TRLR	2783236Y	1,073.23	3/11/2003
160-6-00776	MAKO TM6004 AIR CYLINDER	STATION 4	AIR TRLR	2783228Y	1,073.23	3/11/2003
160-6-00777	TRAFFIC LIGHT CONTOLLER - 3M OPTICOM EMITTER	STATION 4	RESCUE 4	15181	1,080.00	5/19/2003
160-6-00778	STIHL MS290 CHAINSAW W/18 BAR & CHAIN &" CARRYING CASE	STATION 4	RESCUE 4	260088473	288.00	5/1/2003
160-6-00779	STIHL MS290 CHAINSAW W/18 BAR &CHAIN&CA"RRYING CASE	STATION 2	ENG 2	260088845	288.00	5/1/2003
160-6-00783	RESCUE MANIKIN - 149-1326 ADULT WATER	CNTRL FIRE	BAY		557.52	6/12/2003
160-6-00784	INTAKE GATE VALVE -AKRON	STATION 2	RESERVE	1583	822.08	5/28/2003
160-6-00786	WINCH - WR 47801 15,000-LB	STATION 4	RESCUE 4	878573	1,182.96	7/23/2003
160-6-00788	HOSE TESTER - DELTAHT-2000-PC	STATION 2	BAY AREA	F0205241147	2,808.75	9/10/2003
160-6-00789	SIMULATION TRAININGKIT - SIMULAIDS DELUXE CASUALTY	CNTRL FIRE	EMS	03JL10	545.80	10/17/2003
160-6-00792	EXTRICATION TOOL - HURST ML-16C SPREADER/CUTTER COMBO	STATION 2	ENG 2	N1699	4,800.00	11/20/2003

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160-6-00793	WEIGHT EQUIP - KEYSPOWER SYSTEM HALF CAGE W/ SMITH MACHINEATTACHMENT	CNTRL FIRE	WEIGHT RM		844.98	12/4/2003
160-6-00794	LIGHT - CODE 3 MX7000 LIGHT BAR	STATION 3	ENG 3	LL0128648	1,430.00	11/25/2003
160-6-00796	EMITTER - 3M 792H OPTICOM SYSTEM	STATION 2	RESERVE	20715	1,095.00	1/8/2004
160-6-00796A	EMITTER SWITCH - 3MOPTICOM	STATION 2	RESERVE	15370AG	0.01	1/8/2004
160-6-00797	EMITTER - 3M 792H OPTICOM SYSTEM	STATION 2	ENG 2	20714	1,095.00	1/8/2004
160-6-00797A	EMITTER SWITCH - 3MOPTICOM	STATION 2	ENG 2	15340AG		1/8/2004
160-6-00798	EMITTER - 3M 792H OPTICOM SYSTEM	STATION 3	ENG 3	20740	1,095.00	1/8/2004
160-6-00798A	EMITTER SWITCH - 3MOPTICOM	STATION 3	ENG 3	15353AG		1/8/2004
160-6-00799	EMITTER - 3M 792H OPTICOM SYSTEM	CNTRL FIRE	UNIT 6	20737	1,095.00	1/8/2004
160-6-00799A	EMITTER SWITCH - 3MOPTICOM	CNTRL FIRE	UNIT 6	15364AG		1/8/2004
160-6-00800	STEPMILL - STARMASER 7000 PT	STATION 2	DORM	2E+13	3,499.00	1/9/2004
160-6-00801	STEPMILL - STAIRMASTER 7000PT	STATION 3	DORM	2E+12	3,499.00	1/9/2004
160-6-00806	RESPIRATOR FIT TESTER- PORTACOUNT PLUS 115V W/CASE	CNTRL FIRE	TRAINING	45191	7,731.50	1/30/2004
160-6-00807	CAMERA - SCOTT EAGLE IMAGER 160 THERMALINFRARED	CNTRL FIRE	LADDER 1	EIC00568	10,300.00	2/5/2004
160-6-00809	WEEDEATER - STIHL COMMERCIAL/TRIMMER	STATION 2	BAY AREA	256731605	197.95	3/23/2004
160-6-00810	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	STATION 4	EQUIP ROOM	403001190	4,374.94	4/30/2004
160-6-00811	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	CNTRL FIRE	ENG 1	403001354	4,374.94	4/30/2004
160-6-00812	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	CNTRL FIRE	EQUIP ROOM	403001242	4,374.94	4/30/2004
160-6-00813	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	CNTRL FIRE	LADDER 1	403001408	4,374.94	4/30/2004
160-6-00814	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	STATION 4	LADDER 4	403001270	4,374.94	4/30/2004
160-6-00815	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	STATION 3		403001388	4,374.94	4/30/2004
160-6-00816	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	STATION 4	LADDER 4	403001149	4,374.94	4/30/2004
160-6-00817	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	CNTRL FIRE	SHIFT COMM	403001265	4,374.94	4/30/2004
160-6-00818	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	STATION 2	ENG 2	403001331	4,374.94	4/30/2004
160-6-00820	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	CNTRL FIRE	LADDER 1	403001346	4,374.94	4/30/2004
160-6-00821	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	CNTRL FIRE	RESCUE 1	403001179	4,374.94	4/30/2004
160-6-00822	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	STATION 4	LADDER 4	403001260	4,374.94	4/30/2004
160-6-00823	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	CNTRL FIRE	EQUIP ROOM	403001201	4,374.94	4/30/2004
160-6-00824	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	STATION 2	ENG 2	403001289	4,374.94	4/30/2004
160-6-00825	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	STATION 4	LADDER 4	403001192	4,374.94	4/30/2004
160-6-00826	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	CNTRL FIRE	RESCUE 1	403001198	4,374.94	4/30/2004
160-6-00827	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	CNTRL FIRE	SHIFT COMM	403001223	4,374.94	4/30/2004
160-6-00828	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	STATION 4	AIR TRLR	403001188	4,374.94	4/30/2004
160-6-00829	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	CNTRL FIRE	EQUIP ROOM	403001240	4,374.94	4/30/2004
160-6-00830	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	STATION 4	AIR TRLR	403001271	4,374.94	4/30/2004
160-6-00831	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	CNTRL FIRE	LADDER 1	403001288	4,374.94	4/30/2004
160-6-00832	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	CNTRL FIRE	ENG 1	11551148002688	4,374.94	4/30/2004
160-6-00833	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	STATION 3	ENG 3	403001202	4,374.94	4/30/2004
160-6-00834	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	CNTRL FIRE	EQUIP ROOM	403001398	4,374.94	4/30/2004
160-6-00835	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	STATION 4	LADDER 4	403001219	4,374.94	4/30/2004
160-6-00836	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	STATION 2	ENG 2	403001195	4,374.94	4/30/2004
160-6-00837	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	CNTRL FIRE	LADDER 1	403001239	4,374.94	4/30/2004
160-6-00838	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	STATION 3	ENG 3	403001162	4,374.94	4/30/2004
160-6-00839	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	STATION 3	ENG 3	403001266	4,374.94	4/30/2004
160-6-00840	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	CNTRL FIRE	EQUIP ROOM	403001157	4,374.94	4/30/2004
160-6-00841	SCBA - 4500 PSI W/30 MIN CYLINDER & SPARE	CNTRL FIRE	LADDER 1	403001151	4,374.94	4/30/2004
160-6-00843	BASE STATION - SCOTT SEMS PDR PERSONAL ALERT ACCOUNTABILITY	CNTRL FIRE	UPSTAIRS	B17040241	2,182.80	4/30/2004
160-6-00844	RADIO - SCOTT EZ COM II MOTOROLA	CNTRL FIRE	EQUIP ROOM	R00948	675.16	4/30/2004
160-6-00845	RADIO - SCOTT EZ COM II MOTOROLA	CNTRL FIRE	EQUIP ROOM	R00923	675.16	4/30/2004
160-6-00846	RADIO - SCOTT EZ COM II MOTOROLA	CNTRL FIRE	EQUIP ROOM	R00953	675.16	4/30/2004

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160-6-00847	SHOWER - RAPID RESPONSE PORTABLE DECON HAZ-MAT	MADISON	EOC		797.50	3/16/2004
160-6-00848	SHOWER - RAPDI RESPONSE PORTABLE DECON HAZ-MAT	MADISON	EOC		797.50	3/16/2004
160-6-00849	SHOWER - RAPID RESPONSE PORTABLE DECON HAZ-MAT	MADISON	EOC		797.50	3/16/2004
160-6-00850	SIREN SPEAKER - WHELEN 200 WATT SIREN W/2 SPEAKERS	CNTRL FIRE	COMMAND	PNC43869	514.27	6/11/2004
160-6-00852	TRIMMER - STIHL FS85R WEEDEATER	STATION 3	BAY AREA	262519049	290.00	6/9/2004
160-6-00853	EDGER - STIHL FC75	CNTRL FIRE	BAY AREA	262328928	263.00	6/9/2004
160-6-00855	LIGHTBAR - PATRIOT 4 CORNER STROBE, POWER SUPPLY, FLASHING TAKEDOWN ALLEY	CNTRL FIRE	COMMAND	8640	1,763.00	6/11/2004
160-6-00858	#NAME?	STATION 2	WEIGHT RM		799.98	8/10/2004
160-6-00858A	LATERAL - KEYS 250LB LATERAL FOR KPS HALF CAGE WEIGHT MACHINE	STATION 2	WEIGHT RM		497.99	12/13/2004
160-6-00861	TREADMILL - TRUE 700Z-P	STATION 3	DORM	04-78844H	3,250.00	8/30/2004
160-6-00862	ELLIPTICAL TRAINER - TRUE 650EA DUAL ACTION	CNTRL FIRE	CAPT OFC	03-E60999L	2,450.00	8/30/2004
160-6-00863	CHIPPER/ SHREDDER/ VACUUM MTD020	CNTRL FIRE	BAY AREA	1H123H30107	500.00	5/4/2004
160-6-00864	CEILING BREACH MACHINE - TRAINING MACHINE SELF-ASSEMBLED	CNTRL FIRE	BAY		796.69	5/4/2004
160-6-00865	SAW - STIHL TS 400/12 CUTQUICK RESCUE S"AW W/CASE AND BLADES	CNTRL FIRE	RESCUE 1	161281824	962.45	10/26/2004
160-6-00866	LIGHT - LIGHTBAR MX-7000 CODE 3 758A1	CNTRL FIRE	RESCUE 4	LL0159616	1,200.00	11/18/2004
160-6-00867	RADIO - VERTEX VX-3200 VHF HIGH-BAND 128 CHANNEL MOBILE RADIO	CNTRL FIRE	RESCUE 1	4F360400	574.00	11/9/2004
160-6-00868	LIGHT - 51 DIRECTIO"NAL ARROW BAR	CNTRL FIRE	RESCUE 1		726.00	11/9/2004
160-6-00869	OXIMETER - BCI 3301HAND-HELD W/CASE	STATION 4	HESLEP	706145279	587.90	11/18/2004
160-6-00870	WINCH - WAR WR1780115,000LB W/BURSH GUARD	CNTRL FIRE	RESCUE 4	991146	2,167.78	11/30/2004
160-6-00871	RESCUE DUMMY - RESCUE RANDY 149-1475 165 LB TRAINING	STATION 4			1,111.53	12/8/2004
160-6-00873	CHAIN SAW STIHL MS 290 18 HOSS"	CNTRL FIRE	RESCUE 1	264275436	294.00	1/5/2005
160-6-00874	TELEVISION - EMERSON 20 FLAT SCREEN DVD" COMBO	CNTRL FIRE	CHIEF OFC	J1423074	185.83	1/18/2005
160-6-00875	OPTICAL EMITTER 3M OPTICOM 792H	CNTRL FIRE	RESCUE 4	28065	1,070.00	1/14/2005
160-6-00876	ICE MACHINE MANITOWOC QM45A	STATION 3	KITCHEN	40452139	1,395.00	1/28/2005
160-6-00878	LIFEPAK 12 DEFIBRILLATOR/MONITOR	CNTRL FIRE	EMS	32924932	8,032.49	1/28/2005
160-6-00879	BATTERY CHARGER - MEDTRONIC PHYSIO CONTROL FOR LIFE PAK	STATION 3	OFFICE	32893007	1,371.49	1/28/2005
160-6-00880	CHISEL KIT - T3500MTEAM ENTRY LEVEL	CNTRL FIRE	RESCUE 1		533.45	1/28/2005
160-6-00884	POWER UNIT - TNT HONDA 6.5HP FOR JAWS OF LIFE	CNTRL FIRE	RESCUE 4	T651364	4,094.00	2/21/2005
160-6-00885	RAM - TNT R-SERIES FOR JAWS OF LIFE	CNTRL FIRE	RESCUE 1	R401909	1,500.00	2/21/2005
160-6-00886	CUTTER - TNT C-20 FOR JAWS OF LIFE	CNTRL FIRE	RESCUE 1	C201145	2,892.00	2/21/2005
160-6-00887	SPREADER - TNT 28 F"OR JAWS OF LIFE	CNTRL FIRE	RESCUE 1	R401909	4,445.00	2/21/2005
160-6-00889	DEWALT BATTERY SAW KIT IN CARRYING CASE	CNTRL FIRE	RESCUE 4	SEE NOTES	499.00	4/27/2005
160-6-00890	TREADMILL - SIMPLE VISION TK9700	CNTRL FIRE	CAPT OFC	CTM52D0504110043	2,560.00	4/28/2005
160-6-00891	SAW KIT - DEWALT COMBO KIT IN CARRYING CASE	STATION 4	LADDER 4	SEE NOTE	499.00	5/11/2005
160-6-00892	CAMERA - LARGAN CHAMELONE XP IP DIGITALCAMERA W/SOFTWARE	CNTRL FIRE	COPY ROOM	A61626	1,094.00	5/26/2005
160-6-00893	VIKING 6-BURNER NATURAL GAS RANGE	STATION 4	KITCHEN	48-1521590	1,268.00	6/15/2005
160-6-00894	ICE MACHINE - MANITOWOC QD0212A	STATION 4	KITCHEN	110049264	1,695.00	6/21/2005
160-6-00896	RIDING MOWER - EXMARK LAZER Z 48"	CNTRL FIRE	BAY AREA	553677	5,312.23	7/29/2005
160-6-00897	BLOWER - STIHL BR600 BACK PACK	STATION 4	BAY AREA	265466618	390.00	7/29/2005
160-6-00898	WEEDEATER - STIHL FCCOMMERCIAL	STATION 2	BAY AREA	265174301	364.00	7/29/2005
160-6-00899	TRIMMER - STIHL FS80R W/LOOP HANDLE	STATION 4	BAY AREA	265826133	255.00	7/29/2005
160-6-00907	BURNISHER - WHIRLAMATIC 20-PLUS WITH PAD HOLDER	STATION 4	STORAGE	1875269	993.88	9/21/2005
160-6-00908	STEPMILL - STAIRMASTER 7000PT	STATION 4	WEIGHT RM		3,561.67	9/14/2005
160-6-00909	ELLIPTICAL TRAINER MACHINE - TRUE DUAL ACTION 650EA	STATION 4	WEIGHT RM	04-E60598H	2,466.67	9/14/2005
160-6-00910	TREADMILL - TRUE 700Z-P	STATION 4	WEIGHT RM	05-86348B	3,466.66	9/14/2005
160-6-00911	EXERCISE MACHINE - MULTI-GYM 8-STACK	STATION 4	WEIGHT RM		6,200.00	8/25/2005
160-6-00912	EXERCISE MACHINE - SMITH MACHINE COUNTER BALANCED	STATION 4	WEIGHT RM		1,100.00	8/25/2005
160-6-00913	EXERCISE MACHINE - LEG PRESS/HACK SQUATWITH LINEAR BEARINGS	STATION 4	WEIGHT RM		1,350.00	8/25/2005
160-6-00914	TELEVISION - SONY 24 KV-24FS120"	STATION 4	WEIGHT RM	4256278	269.99	7/6/2005
160-6-00915	DVD/VCR COMBO - SONY SLVD3BOP	STATION 4	DAY ROOM	258394	131.00	7/6/2005

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160-6-00916	DVD/CD COMBO - SONYDAVBC150 PLAYER	STATION 4	WEIGHT RM	8321069	239.00	7/6/2005
160-6-00920	WASHER/DRYER STACK - FRIGIDAIRE FLEB8200DSO	STATION 2	LAUNDRY RM	XE53502228	724.98	9/13/2005
160-6-00921	REFRIGERATOR - GE HOTPOINT W/ICEMAKER	STATION 4	KITCHEN	LH222812	652.96	7/6/2005
160-6-00922	REFRIGERATOR - GE HOTPOINT W/ICEMAKER	STATION 4	KITCHEN	HH229621	652.96	7/6/2005
160-6-00923	REFRIGERATOR - GE HOTPOINT W/ICEMAKER	STATION 4	KITCHEN	HH233960	652.95	7/6/2005
160-6-00925	DRYER - LG FRONT LOADING DLE5977W	STATION 4	DECON ROOM	401KW00504	719.99	4/20/2005
160-6-00928	AIR SHELTER - DECONYELLOW FULL TRANSLUCPLUMBED SHOWER SYSTE	CNTRL FIRE	HVAC CL		11,031.00	10/3/2005
160-6-00929	SHOWER STALL - 3 STE	CNTRL FIRE	HVAC CL		640.00	10/3/2005
160-6-00930	SHOWER STALL - 3 STE	CNTRL FIRE	HVAC CL		640.00	10/3/2005
160-6-00932	CAMERA - HP PHOTOSMA	CNTRL FIRE	DPTY CHIEF	CN55MK20B3	165.32	10/25/2005
160-6-00934	CHAIN SAW - STIHL 18"	STATION 4	LADDER 4	0009674462ESAL	336.95	8/29/2005
160-6-00935	DVD PLAYER/SOUND SYSDVD/HOMETHEATER SURR	CNTRL FIRE	DAY ROOM	8829726	484.99	11/8/2005
160-6-00936	CABINET - JUSTRITE F	STATION 4	BAY AREA		516.00	11/24/2005
160-6-00940	RADIO - MOTOROLA MODW/ACCESSORIES	CNTRL FIRE	ELDRIDGE	721CFZ5058	4,068.00	2/8/2006
160-6-00942	RADIO - MOTOROLA MODW/ACCESSORIES	CNTRL FIRE	JACKSON, W	721CFZ5059	4,068.00	2/8/2006
160-6-00944	RADIO - MOTOROLA MODW/ACCESSORIES	CNTRL FIRE	LADDER 1	721CFZ5085	3,810.00	2/8/2006
160-6-00945	RADIO - MOTOROLA MODW/ACCESSORIES	POLICE	DISPATCH	721CFZ5086	3,810.00	2/8/2006
160-6-00946	RADIO - MOTOROLA MODW/ACCESSORIES	CNTRL FIRE	RESCUE 1	721CFZ5087	3,810.00	2/8/2006
160-6-00947	RADIO - MOTOROLA MODW/ACCESSORIES	STATION 2	ENG 2	721CFZ5076	3,810.00	2/8/2006
160-6-00949	RADIO - MOTOROLA MODW/ACCESSORIES	STATION 2	ENG 2	721CFZ5077	3,810.00	2/8/2006
160-6-00950	RADIO - MOTOROLA MODW/ACCESSORIES	CNTRL FIRE	LADDER 1	721CFZ5070	3,810.00	2/8/2006
160-6-00951	RADIO - MOTOROLA MODW/ACCESSORIES	STATION 3	ENG 3	721CFZ5078	3,810.00	2/8/2006
160-6-00952	RADIO - MOTOROLA MODW/ACCESSORIES	STATION 4	RESCUE 1	721CFZ5068	3,810.00	2/8/2006
160-6-00953	RADIO - MOTOROLA MODW/ACCESSORIES	CNTRL FIRE	LADDER 1	721CFZ5084	3,810.00	2/8/2006
160-6-00954	RADIO - MOTOROLA MODW/ACCESSORIES	CNTRL FIRE	ADM ASST	721CFZ5075	3,810.00	2/8/2006
160-6-00955	RADIO - MOTOROLA MODW/ACCESSORIES	CNTRL FIRE	LADDER 1	721CFZ5071	3,810.00	2/8/2006
160-6-00956	RADIO - MOTOROLA MODW/ACCESSORIES	STATION 4	LADDER 4	721CFZ5065	3,810.00	2/8/2006
160-6-00957	RADIO - MOTOROLA MODW/ACCESSORIES	STATION 4	LADDER 4	721CFZ5083	3,810.00	2/8/2006
160-6-00958	RADIO - MOTOROLA MODW/ACCESSORIES	STATION 4	LADDER 4	721CFZ5073	3,810.00	2/8/2006
160-6-00960	RADIO - MOTOROLA MODW/ACCESSORIES	CNTRL FIRE	RESCUE 1	721CFZ5082	3,810.00	2/8/2006
160-6-00961	RADIO - MOTOROLA MODW/ACCESSORIES	STATION 4	RESCUE 4	721CFZ5066	3,810.00	2/8/2006
160-6-00962	RADIO - MOTOROLA MODW/ACCESSORIES	CNTRL FIRE	BAY	721CFZ5081	3,810.00	2/8/2006
160-6-00963	RADIO - MOTOROLA MODW/ACCESSORIES	STATION 2	ENG 2	721CFZ5080	3,810.00	2/8/2006
160-6-00965	RADIO - MOTOROLA MODW/ACCESSORIES	CNTRL FIRE	LADDER 1	721CFZ5067	3,810.00	2/8/2006
160-6-00966	RADIO - MOTOROLA MODW/ACCESSORIES	CNTRL FIRE	COMMAND	721CFZ5074	3,810.00	2/8/2006
160-6-00967	RADIO - MOTOROLA MOB	RADIO SHOP		514CFZ0624	2,844.00	2/8/2006
160-6-00973	RADIO - MOTOROLA MOB	STATION 4	RESCUE 4	514CFZ0627	2,844.00	2/8/2006
160-6-00976	RADIO - MOTOROLA MOB	CNTRL FIRE	UNIT 1	514CFZ0631	2,844.00	2/8/2006
160-6-00977	RADIO - MOTOROLA MOB	CNTRL FIRE	UNIT 4	514CFZ0621	2,844.00	2/8/2006
160-6-00979	RADIO - MOTOROLA MOB	CNTRL FIRE	OPER CTR	514CFZ0629	2,844.00	2/8/2006
160-6-00980	RADIO CONTROL STATIO	CNTRL FIRE	OPER CTR	514CFZ0628	3,008.00	2/8/2006
160-6-00981	RADIO CONTROL STATIO	STATION 2	OFFICE	514CFZ0626	3,008.00	2/8/2006
160-6-00982	RADIO CONTROL STATIO	STATION 3	OFFICE	514CFZ0619	3,008.00	2/8/2006
160-6-00983	RADIO CONTROL STATIO	STATION 4	OFFICE	514CFZ0618	3,008.00	2/8/2006
160-6-00985	RADIO BATTERY MAINT	CNTRL FIRE	OPER CTR	D110293	914.00	2/8/2006
160-6-00986	RADIO BATTERY MAINT	STATION 4	BAY	D110201	914.00	2/8/2006
160-6-00987	BLOWER - STIHL BR 60	CNTRL FIRE	BAY AREA	266939561	390.00	1/6/2006
160-6-00988	AIR COMPRESSOR - SCO230/3/60 15HP LE5000	CNTRL FIRE	COMPRRM	15TF-1298	22,622.40	3/28/2006
160-6-00989	FILL BASE STATION - STATIONARY	CNTRL FIRE	COMPRRM	ABL-18014	6,572.16	3/28/2006
160-6-00990A	AIR BOTTLE - 6000 PSSYSTEM W/RACK (AIR B	CNTRL FIRE	COMPRRM	3350674Y	881.25	3/28/2006

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
160-6-00990B	AIR BOTTLE - 6000 PSSYSTEM W/RACK (AIR B	CNTRL FIRE	COMPRRM	3350676Y	881.25	3/28/2006
160-6-00990C	AIR BOTTLE - 6000 PSSYSTEM W/RACK (AIR B	CNTRL FIRE	COMPRRM	3350673Y	881.25	3/28/2006
160-6-00990D	AIR BOTTLE - 6000 PSSYSTEM W/RACK (AIR B	CNTRL FIRE	COMPRRM	3337666Y	881.25	3/28/2006
160-6-00991	BLOWER - STIHL BR340	STATION 2	BAY AREA	266837224	245.00	4/24/2006
160-6-00994	VACUUM - SHOP-VAC WE	STATION 4	BAY		39.00	6/16/2006
160-6-00995	GENERATOR - HONDA TSH-DXE	CNTRL FIRE	DIVE RESC	1000833	2,110.00	7/5/2006
160-6-00999	CHLORINE INSTITUTE E	CNTRL FIRE	HVAC CL	A14047	2,120.00	6/27/2006
160-6-01000	CHLORINE INSTITUTE E	CNTRL FIRE	HVAC CL	B14478	2,105.00	6/27/2006
160-6-01001	WATER HEATER - BOSCHFIRE	STATION 4	UPSTAIRS	4900438	2,225.00	6/12/2006
160-6-01002	POOL - ELEVATED RAPI3-STEP HAZMAT SHOWER	STATION 4	UPSTAIRS		797.50	6/12/2006
160-6-01003	ROLLER SYSTEM - 8FTPATIENT ROLLER	MADISON	EOC		1,125.00	6/12/2006
160-6-01005	LAMINATOR - JACKSONLAM72	CNTRL FIRE	OPER CTR	211720	299.00	8/25/2006
160-6-01006	BOAT - FUTURA ZODIAKINFLATABLE	CNTRL FIRE	BAY AREA	FRX0C4841UF607	5,500.00	8/22/2006
160-6-01007	BOAT - FUTURA ZODIAKINFLATABLE	CNTRL FIRE	BAY AREA	FRX0C4840UF607	5,500.00	8/22/2006
160-6-01008	MOTOR - MERCURY 40HPMOTOR	CNTRL FIRE	BAY AREA	1C018162	3,158.00	9/12/2006
160-6-01009	MOTOR - MERCURY 40HPMOTOR	CNTRL FIRE	BAY AREA	1C018140	3,158.00	9/12/2006
160-6-01010	COMMUNICATIONS UNITTENDER TWO DIVER BUD	CNTRL FIRE	DIVE RESC	2149	833.00	9/15/2006
160-6-01011	DIVE MASK - INTERSPIW/HOSE AND EMA2 COMM	CNTRL FIRE	DIVE RESC	611055	1,215.79	9/15/2006
160-6-01012	DIVE MASK - INTERSPIW/HOSE AND EMA2 COMM	CNTRL FIRE	DIVE RESC	611095	1,215.79	9/15/2006
160-6-01013	DIVE MASK - INTERSPIW/HOSE AND EMA2 COMM	CNTRL FIRE	DIVE RESC	611100	1,215.79	9/15/2006
160-6-01014	DIVE MASK - INTERSPIW/HOSE AND EMA2 COMM	CNTRL FIRE	DIVE RESC	613154	1,215.79	9/15/2006
160-6-01015	DIVE MASK - INTERSPIW/HOSE AND EMA2 COMM	CNTRL FIRE	DIVE RESC	611067	1,215.79	9/15/2006
160-6-01016	DIVE MASK - INTERSPIW/HOSE AND EMA2 COMM	CNTRL FIRE	DIVE RESC	613179	1,215.79	9/15/2006
160-6-01017	SAW - STIHL CUTQUIK	STATION 4	LADDER 4	165816106	819.00	9/26/2006
160-6-01020	SUNCTION UNIT - SSCO	STATION 3	ENG 3	V02175	644.00	11/2/2006
160-6-01021	CAMERA - SCOTT EAGLE	STATION 2	ENG 2	200156-17	14,000.00	1/16/2007
160-6-01022	LIGHT - FEDERAL SIGNMASTEER ARROW STICK	CNTRL FIRE	RESCUE 4		850.00	2/26/2007
160-6-01023	FITNESS EQUIPMENT -MACHINE WILDER	CNTRL FIRE	WEIGHT RM		1,295.00	1/4/2007
160-6-01024	MOWER - 34 EXMARK P"	STATION 4	BAY AREA	657402	3,849.23	4/4/2007
160-6-01025	BLOWER - STIHL BR380	STATION 3	BAY AREA	361151296	307.96	4/4/2007
160-6-01026	BURNISHER - WHIRLAMAHOLDER	CNTRL FIRE	JANITORIAL	1938356	1,297.95	4/16/2007
160-6-01027	CAMERA - KODAK EASYSWITH MEMORY CARD AND	CNTRL FIRE	PEDEN, N	KCXGG71301826	277.50	5/31/2007
160-6-01028	SCBA - SCOTT SELF-COAPPARATUS 4500 PSI C	CNTRL FIRE		1L248443	550.00	7/30/2007
160-6-01029	SCBA - SCOTT SELF-COAPPARATUS 4500 PSI C	CNTRL FIRE		211260	550.00	7/30/2007
160-6-01030	SCBA - SCOTT SELF-COAPPARATUS 4500 PSI C	CNTRL FIRE		1L247576	550.00	7/30/2007
160-6-01031	SCBA - SCOTT SELF-COAPPARATUS 4500 PSI C	CNTRL FIRE		1L248423	550.00	7/30/2007
160-6-01032	SCBA - SCOTT SELF-COAPPARATUS 4500 PSI C	CNTRL FIRE		1L248454	550.00	7/30/2007
160-6-01033	SCBA - SCOTT SELF-COAPPARATUS 4500 PSI C	CNTRL FIRE		1L247606	550.00	7/30/2007
160-6-01034	SCBA - SCOTT SELF-COAPPARATUS 4500 PSI C	CNTRL FIRE		403986	550.00	7/30/2007
160-6-01035	SCBA - SCOTT SELF-COAPPARATUS 4500 PSI C	CNTRL FIRE		146342	550.00	7/30/2007
160-6-01036	SCBA - SCOTT SELF-COAPPARATUS 4500 PSI C	CNTRL FIRE		1L247596	550.00	7/30/2007
160-6-01037	SCBA - SCOTT SELF-COAPPARATUS 4500 PSI C	CNTRL FIRE		1L248431	550.00	7/30/2007
160-6-01039	COMPUTER RACK - NETSW/TOWER TO RACK CONV	CNTRL FIRE	COPY ROOM		2,558.99	9/12/2007
160-6-01043	DRY SUIT - VIKING EX	CNTRL FIRE	DIVE STORA		905.00	10/19/2006
160-6-01044	DRY SUIT - VIKING EX	CNTRL FIRE	DIVE STORA		905.00	10/19/2006
160-6-01045	DRY SUIT - VIKING EX	CNTRL FIRE	DIVE STORA		905.00	10/19/2006
160-6-01046	DRY SUIT - VIKING EX	CNTRL FIRE	DIVE STORA		905.00	10/19/2006
160-6-01047	DRY SUIT - VIKING EX	CNTRL FIRE	DIVE STORA		905.00	10/19/2006
160-6-01048	DRY SUIT - VIKING EX	CNTRL FIRE	DIVE STORA		905.00	10/19/2006
160-6-01049	ACCESS CONTROL SYSTESERIES	CNTRL FIRE	COPY ROOM		3,191.84	9/25/2007

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
160-6-01050	ACCESS CONTROL SYSTESERIES	STATION 2			3,191.85	9/25/2007
160-6-01051	ACCESS CONTROL SYSTESERIES	STATION 3			3,191.84	9/25/2007
160-6-01055	EXERCISE EQUIP 12DUMBELLS 5-50LB	CNTRL FIRE	WEIGHT RM		592.00	11/18/1988
160-6-01056	EXERCISE EQUIP 40OLYMPIC PLATES	CNTRL FIRE	WEIGHT RM		539.00	11/18/1988
160-6-01063	REPEATER - MTR2000 SMODEL T5766;150-174WATTS (INCLUDES SINGCIRCULATOR);32 CHANN	N TRACE TK	N MAD AVE	474CJF0156	5,202.00	3/19/2008
160-6-01064	BATTERY CHARGER - MOREVERT CHARGER FOR MLOAD CABLE;BATTERY CCABINET,LABOR,INSTAL	N TRACE TK	N MAD AVE	7770	2,469.00	3/19/2008
160-6-01065	ACCESS CONTROL EQUPMCONTROL PANEL,GALAXYOPTIONS,T-REX MOTIONEXIT BUTTONS;PROXI	STATION 4	OFFICE	N/A	9,978.40	5/14/2008
160-6-01067	MOWER - EXMARK 52 L"KOHLER ULTRACUT DECKKIT ATTACHMENT (PART	STATION 2	BAY AREA	770245	5,758.16	10/9/2008
160-6-01069	DEFIBRILLATOR - ZOLLAUTOMATED EXTERNAL DWITH BATTERY PACKS ASHIP. (REFURBISHED)	CNTRL FIRE	EMS	AB06G002107	10,820.00	2/10/2009
160-6-01071	DEFIBRILLATOR - ZOLLDEFIRILLATOR (AED) PAND BATTERY PACK, PL	CNTRL FIRE	OPER CTR	AA08L012264	2,420.00	2/10/2009
160-6-01072	CALIBRATION KIT - RADETECTORS) WITH 2 CYCARRYING CASE , ADAPREGULATOR.	CNTRL FIRE	TRAINING	200812341	520.00	2/27/2009
160-6-01075	WASHER - MAYTAG 4.0TOP-LAOD COMMERCIAL	CNTRL FIRE	LAUNDRY RM	CY3542616	299.00	11/19/2009
160-6-01076	TELEVISION - SAMSUNG	STATION 3	DAY ROOM	B5BD3CESA48314R	748.00	1/4/2010
160-6-01078	REFRIGERATOR - MAYTAFREEZER REFRIGERATORORKITCHEN.	STATION 2	KITCHEN	EY4505750	708.99	12/18/2009
160-6-01081	HEATER - REZNOR 75,0AREA.	STATION 2	BAY AREA	BJA79Y2N31961X	1,867.00	3/9/2010
160-6-01082	CHAINSAW - STIHL FARWITH CARRYING CASE A	CNTRL FIRE	LADDER 1	281183505	372.89	4/13/2010
160-6-01083	CUTQUICK SAW - STIHL12 GUARD."	CNTRL FIRE	LADDER 1	168931567	779.95	4/13/2010
160-6-01084	POWER TOOL SET - DEWCARRYING CASE (CIRCURECIPROCATING SAW, DFLASHLIGHT); INCL SP	CNTRL FIRE	LADDER 1	974384	558.35	4/19/2010
160-6-01085	LIFEPAK 15 MONITOR/DADAPTIV BHIPLASIC, MLCD DISPLAY, CPR METPRINTER	CNTRL FIRE	RESCUE 1	38856585	29,976.37	6/1/2010
160-6-01086	LIFEPAK 15 MONITOR/DBATTERY CHARGER	CNTRL FIRE	DISPATCH	LP15504688	1,270.75	6/1/2010
160-6-01087	HURST QUICK STRUT VEKIT	CNTRL FIRE	RESCUE 1	XTDYZWINDE	1,895.00	7/15/2010
160-6-01088	GENERATOR - HONDA 20INVERTER	CNTRL FIRE	DIVE STORA	EAAJ-2027403	1,350.99	7/15/2010
160-6-01090	CHAINSAW - STIHL WITBAR AND CHAIN	STATION 3	ENG 3	283096682	344.99	8/20/2010
160-6-01092	POLE HEDGE TRIMMER -	STATION 4		281835629	444.99	8/30/2010
160-6-01093	REFIGERATOR - GE 25ICE MAKER	STATION 3	KITCHEN	HT208206	911.07	8/30/2010
160-6-01095	WASHER - UNIMAC 30 LPUND CAPACITY, 2 SPEPRGRAMMABLE CONTROL	CNTRL FIRE	LAUNDRY RM	1002019070	4,879.30	8/12/2010
160-6-01097	TELEVISION - 26 VIS"WALL MOUNT	CNTRL FIRE	OPER CTR	LTLLNGGAL280/790	357.96	10/12/2010
160-6-01098	DRILL - DWALT 18V	STATION 3	ENG 3	730009	196.00	11/12/2010
160-6-01099	DISHWASHER - WHIRLPO	STATION 2	KITCHEN	F04283367	494.10	12/23/2010
160-6-01100	GPS - GARMIN NUVI 14	CNTRL FIRE	SHIFT COMM	1TA445750	199.00	1/19/2011
160-6-01101	PROJECTOR - DELL S30WALL BRACKET	CNTRL FIRE	DAY ROOM	JWCY4M1	1,155.14	1/27/2011
160-6-01102	BOAT LIFT - FLOATAIRCAPACITY 4 CORNER MO19' COMMERCIAL BOSTO	MAIN HRBR			6,600.00	2/25/2011
160-6-01104	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STORA	N/A	584.95	7/11/2011
160-6-01105	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STORA	N/A	584.95	7/11/2011
160-6-01106	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STORA	N/A	584.95	7/11/2011
160-6-01107	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STORA	N/A	584.95	7/11/2011
160-6-01108	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STORA	N/A	584.95	7/11/2011
160-6-01109	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STORA	N/A	584.95	7/11/2011
160-6-01110	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STORA	N/A	584.95	7/11/2011
160-6-01111	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STORA	N/A	584.95	7/11/2011
160-6-01112	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STORA	N/A	584.94	7/11/2011
160-6-01113	DRY SUIT - EXTREME S	CNTRL FIRE	DIVE STORA	N/A	584.94	7/11/2011
160-6-01114	DRY SUIT - M'S EXTRE	CNTRL FIRE	DIVE STORA	N/A	623.95	7/11/2011
160-6-01115	DRY SUIT - M'S EXTRE	CNTRL FIRE	DIVE STORA	N/A	623.95	7/11/2011
160-6-01116	AIR CONTROLLER SYSTEWITH COMMUNICATOR	CNTRL FIRE	DIVE RESC	19969	6,084.64	9/29/2011
160-6-01117	DIVE HELMET - KIRBY	CNTRL FIRE	DIVE RESC	114KM	5,205.91	9/29/2011
160-6-01118	UMBILICAL WITH AMCOMMARSH MARINE FITTINGANU APPROVED WITH NO	CNTRL FIRE	DIVE RESC	N/A	2,541.90	9/29/2011
160-6-01119	UMBILICAL WITH AMCOMMARSH MARINE FITTINGANU APPROVED WITH NO	CNTRL FIRE	DIVE RESC	N/A	2,541.90	9/29/2011
160-6-01120	UMBILICAL WITH AMCOMMARSH MARINE FITTINGANU APPROVED WITH NO	CNTRL FIRE	DIVE RESC	N/A	2,541.91	9/29/2011
160-6-01121	ANTENNA INSTALLATIONWATER TANK - ANDREWSTATION ANTENNA, OMNCOAZIAL TRANSMISSIC	N TRACE TK			4,882.00	1/19/2011

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160-6-01122	FAN - 5 HP HONDA PPV	STATION 2	ENG 2	GCAHA3884610	1,604.20	1/9/2012
160-6-01123	DVD PLAYER - LG	CNTRL FIRE	DAY ROOM	110HZTN146849	98.00	2/14/2012
160-6-01124	BUDDYLINE OTS MK-7	CNTRL FIRE	DIVE RESC		964.39	3/2/2012
160-6-01125	BUDDYLINE OTS MK-7	CNTRL FIRE	DIVE RESC		964.39	3/2/2012
160-6-01126	VACCUUM - 16 GAL 6.5	CNTRL FIRE	BAY		113.05	4/23/2012
160-6-01127	TRIMMER - STIHL HEDGBLADES, WARRANTY DAT	STATION 4	BAY	4242-011-2941	322.96	5/15/2012
160-6-01128	FAN - MAXX AIR 30 C"DRIVE	STATION 3	BAY AREA	E209515	179.00	5/29/2012
160-6-01129	RADIO - MOTOROLA CDMRS20A POWER SUPPLY	STATION 3	DORM	103TNG9227	1,105.95	6/27/2012
160-6-01130	CYLINDER - SCOTT 4.5CARBON W/VALVE	CNTRL FIRE	BAY	OK452608	689.00	8/30/2012
160-6-01131	CYLINDER - SCOTT 4.5CARBON W/VALVE	CNTRL FIRE	BAY	OK452613	689.00	8/30/2012
160-6-01132	CYLINDER - SCOTT 4.5CARBON W/VALVE	CNTRL FIRE	BAY	OK452618	689.00	8/30/2012
160-6-01133	CYLINDER - SCOTT 4.5CARBON W/VALVE	CNTRL FIRE	BAY	OK452620	689.00	8/30/2012
160-6-01134	CYLINDER - SCOTT 4.5CARBON W/VALVE	CNTRL FIRE	BAY	OK452625	689.00	8/30/2012
160-6-01135	CYLINDER - SCOTT 4.5CARBON W/VALVE	CNTRL FIRE	BAY	OK452626	689.00	8/30/2012
160-6-01136	CYLINDER - SCOTT 4.5CARBON W/VALVE	CNTRL FIRE	BAY	OK452627	689.00	8/30/2012
160-6-01137	CYLINDER - SCOTT 4.5CARBON W/VALVE	CNTRL FIRE	BAY	OK452629	689.00	8/30/2012
160-6-01138	CYLINDER - SCOTT 4.5CARBON W/VALVE	CNTRL FIRE	BAY	OK452632	689.00	8/30/2012
160-6-01139	CYLINDER - SCOTT 4.5CARBON W/VALVE	CNTRL FIRE	BAY	OK452635	689.00	8/30/2012
160-6-01140	CYLINDER - SCOTT 4.5CARBON W/VALVE	CNTRL FIRE	BAY	OK452636	689.00	8/30/2012
160-6-01141	CYLINDER - SCOTT 4.5CARBON W/VALVE	CNTRL FIRE	BAY	OK452638	689.00	8/30/2012
160-6-01142	CYLINDER - SCOTT 4.5CARBON W/VALVE	CNTRL FIRE	BAY	OK452644	689.00	8/30/2012
160-6-01144	SUCTION UNIT - SSCOR	STATION 4	LADDER 4	VB02368	749.95	10/10/2012
160-6-01145	LIFEPAK - MEDTRONIC	STATION 3	ENG 3	40770008	2,945.00	4/16/2013
160-6-01146	SUCTION UNIT - SSCOR	STATION 2	ENG 2	VB02368	749.95	10/10/2012
160-6-01147	EXERCISE EQUIPSCHWINN AIRDYNEBIKE	STATION 2	WEIGHT RM	EY802148	645.00	3/1/1989
160-6-01148	SHOP VAC - 5 GALLON	STATION 2	BAY AREA		59.97	11/30/2012
160-6-01149	GAS MONITOR - ALTAIR	CNTRL FIRE	LADDER 1	27013	1,307.05	12/12/2012
160-6-01150	GAS MONITOR - ALTAIR	STATION 4	LADDER 4	27019	1,307.05	12/12/2012
160-6-01151	GAS MONITOR - ALTAIR	STATION 3	ENG 3	27012	1,307.05	12/12/2012
160-6-01152	GAS MONITOR - ALTAIR	STATION 2	ENG 2	27014	1,307.05	12/12/2012
160-6-01153	TELEVISION - VIZIO 4	STATION 4	DAY ROOM	LWJAN1AN4003211	428.00	1/4/2013
160-6-01154	WASHER - MAYTAG 3.6	STATION 4	DECON ROOM	C24830018	554.80	2/25/2013
160-6-01155	VACUUM - HOOVER WIND	CNTRL FIRE	DAY ROOM	H13A1520D151	174.88	4/16/2013
160-6-01156	MASK - MK2 INTERSPIRMASK AND COMMUNICATI	CNTRL FIRE	DIVE RESC	1247065	1,181.56	4/3/2013
160-6-01157	MASK - MK2 INTERSPIRMASK AND COMMUNICATI	CNTRL FIRE	DIVE RESC	1247096	1,181.56	4/3/2013
160-6-01158	MASK - MK2 INTERSPIRMASK AND COMMUNICATI	CNTRL FIRE	DIVE RESC	1247069	1,181.56	4/3/2013
160-6-01159	MASK - MK2 INTERSPIRMASK AND COMMUNICATI	CNTRL FIRE	DIVE RESC	1247095	1,181.56	4/3/2013
160-6-01160	DRY SUIT -MK WHITE HPUBLIC SAFETY DIVERNECK/HOOD COMBO. INSTEchnology	CNTRL FIRE	DIVE RESC		1,664.82	5/8/2013
160-6-01161	DRY SUIT - LARGE WHINECK, PUBLIC SAFETYW/SLT NECK/HOOD COMBLOCK TECHNOLOGY	CNTRL FIRE	DIVE RESC		1,664.82	5/8/2013
160-6-01162	DRY SUIT -XL WHITE HPUBLIC SAFETY DIVERNECK/HOOD COMBO. INSTEchnology	CNTRL FIRE	DIVE RESC		1,664.81	5/8/2013
160-6-01163	DRY SUIT -XL WHITE HPUBLIC SAFETY DIVERNECK/HOOD COMBO. INSTEchnology	CNTRL FIRE	DIVE RESC		1,664.81	5/8/2013
160-6-01164	NECK RING KIT - FOR	CNTRL FIRE	DIVE RESC		682.74	4/8/2013
160-6-01165	NECK RING KIT - FOR	CNTRL FIRE	DIVE RESC		682.74	4/8/2013
160-6-01166	NECK RING KIT - FOR	CNTRL FIRE	DIVE RESC		682.74	4/8/2013
160-6-01167	NECK RING KIT - FOR	CNTRL FIRE	DIVE RESC		682.73	4/8/2013
160-6-01168	NECK RING KIT - FOR	CNTRL FIRE	DIVE RESC		682.73	4/8/2013
160-6-01169	NECK RING KIT - FOR	CNTRL FIRE	DIVE RESC		682.73	4/8/2013
160-6-01170	NECK RING KIT - FOR	CNTRL FIRE	DIVE RESC		682.73	4/8/2013
160-6-01171	DRY SUIT - WHITES HASUIT. MK SIZE 10 EVO	CNTRL FIRE	DIVE RESC		1,780.03	4/9/2013
160-6-01172	DRY SUIT - WHITES HASUIT. MK SIZE 11 EVO	CNTRL FIRE	DIVE RESC		1,780.03	4/9/2013

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160-6-01173	DRY SUIT - WHITES HASUIT. LARGE SIZE 12	CNTRL FIRE	DIVE RESC		1,780.03	4/9/2013
160-6-01174	DRY SUIT - WHITES HASUIT. LARGE SIZE 12	CNTRL FIRE	DIVE RESC		1,780.03	4/9/2013
160-6-01175	DRY SUIT - WHITES HASUIT. LK SIZE 14 EVO	CNTRL FIRE	DIVE RESC		1,780.02	4/9/2013
160-6-01176	DRY SUIT - WHITES HASUIT. XL SIZE 13 EVO	CNTRL FIRE	DIVE RESC		1,780.02	4/9/2013
160-6-01177	DRY SUIT - WHITES HASUIT. 2XL SIZE 13 EV	CNTRL FIRE	DIVE RESC		1,780.02	4/9/2013
160-6-01178	DRY SUIT - WHITES HASUIT. 4XL SIZE 15 EV	CNTRL FIRE	DIVE RESC		1,780.02	4/9/2013
160-6-01180	UMBILICAL - 150' TWDIVERS AIR HOUSE, 1/WIRE COMMS/STRENGTHFITTINGS, CONNECTORS	CNTRL FIRE	DIVE STORA		1,507.35	5/29/2013
160-6-01181	MANIFOLD BLOCK WITH	CNTRL FIRE	DIVE STORA		467.85	5/29/2013
160-6-01182	RADIO - ICOM VHF 50174 MHZ	STATION 4	CAPT DORM	5152958	395.00	6/19/2013
160-6-01183	RADIO - ICOM VHF 50174 MHZ	CNTRL FIRE	SHIFT COMM	5152960	395.00	6/19/2013
160-6-01186	LIFEPAK MEDTRONIC 12	STATION 4	RESCUE 4	31038152	5,000.00	6/4/2013
160-6-01188	DUMMY - SURVIVOR AGI(185 LBS) FOR TRAINIASPHALT. ALSO INCLUD	CNTRL FIRE	BAY	N/A	969.00	7/24/2013
160-6-01189	PROBE - RAINBOW DCI-02 SENSOR, 8 FT	CNTRL FIRE			844.00	8/7/2013
160-6-01190	DVD PLAYER - SONY BL	STATION 4	DAY ROOM	1251345	69.00	8/27/2013
160-6-01191	AIRPACK - SCOTT 4.5CHANGE; W/DUALL EBSSALERT SE; NFPA 1981	CNTRL FIRE	BAY	11551417012174	6,112.00	5/29/2013
160-6-01192	AIRPACK - SCOTT 4.5CHANGE; W/DUALL EBSSALERT SE; NFPA 1981	CNTRL FIRE	BAY	115A1351016081	6,112.00	5/29/2013
160-6-01193	AIRPACK - SCOTT 4.5CHANGE; W/DUALL EBSSALERT SE; NFPA 1981	CNTRL FIRE	RESCUE 1	115A1351016083	6,112.00	5/29/2013
160-6-01194	AIRPACK - SCOTT 4.5CHANGE; W/DUALL EBSSALERT SE; NFPA 1981	CNTRL FIRE	BAY	115A1351016080	6,112.00	5/29/2013
160-6-01195	AIRPACK - SCOTT 4.5CHANGE; W/DUALL EBSSALERT SE; NFPA 1981	CNTRL FIRE	BAY	115A1351016082	6,112.00	5/29/2013
160-6-01198	DISHWASHER - WHIRLPODECIBEL BUILT IN; ST	STATION 3	KITCHEN	F35113228	426.64	1/3/2014
160-6-01200	MULTI-FORCE DOOR (FOSIMULATOR) WITH FE T	STATION 4	BAY		7,146.55	2/10/2014
160-6-01201	ICE MACHINE - MANITO	CNTRL FIRE	TOOL ROOM	310232075	2,725.00	3/4/2014
160-6-01202	AIRPACK - SCOTT 4.5W/ DUAL EBSS/QD REGULESS FACEPIECE, LESSCONNECT HOSE, NO AIR	CNTRL FIRE	BAY	11551429012224	4,758.93	6/10/2014
160-6-01203	AIRPACK - SCOTT 4.5W/ DUAL EBSS/QD REGULESS FACEPIECE, LESSCONNECT HOSE, NO AIR	CNTRL FIRE	BAY	11551428006141	4,758.93	6/10/2014
160-6-01204	AIRPACK - SCOTT 4.5W/ DUAL EBSS/QD REGULESS FACEPIECE, LESSCONNECT HOSE, NO AIR	CNTRL FIRE	BAY	11551429012222	4,758.93	6/10/2014
160-6-01205	AIRPACK - SCOTT 4.5W/ DUAL EBSS/QD REGULESS FACEPIECE, LESSCONNECT HOSE, NO AIR	CNTRL FIRE	BAY	11551429012223	4,758.93	6/10/2014
160-6-01206	WASHER - SAMSUNG 4CUTOP LOAD	STATION 3	LAUNDRY RM	Y69Q5AUF511669P	521.55	8/1/2014
160-6-01207	AIRPACK - SCOTT 4.5W/ DUAL EBSS/QD REGULESS FACEPIECE, LESSCONNECT HOSE, NO AIR	CNTRL FIRE	BAY	11551429012181	4,758.93	6/10/2014
160-6-01208	BATTERY SUPPORT SYSTLP12; CORD POWER HOS	CNTRL FIRE	OPER CTR	13268482	603.00	10/28/2014
160-6-01209	BOAT - ZODIAC FUTURAFLOOR; 14'9; INFLAT"	CNTRL FIRE	BAY	710225	6,019.43	11/18/2014
160-6-01210	AUTO CRIB IT - AC-17TRUCKS	CNTRL FIRE	RESCUE 1		1,083.00	11/22/2014
160-6-01211	AUTO CRIB IT - AC-17TRUCKS	CNTRL FIRE	RESCUE 1		1,083.00	11/22/2014
160-6-01212	HYDRAULIC RESCUE SYSSIMO POWER UNIT WITHEXTENSION HOSES; 2 74 8FT DROP LINES	CNTRL FIRE	RESCUE 1	ATT652700	9,450.00	12/10/2014
160-6-01213	SPREADER - 28 HEAVY"RESCUE SYSTEM; CHAIN	CNTRL FIRE	RESCUE 1	SN281813	5,470.00	12/10/2014
160-6-01214	C-CUTTER - 7 3/8 HE"HYDRAULIC RESCUE SYS	CNTRL FIRE	RESCUE 1	SLC291597	4,270.00	12/10/2014
160-6-01215	PUSH-PULL RAM - 30",SYSTEM; RAM EXTENSIO"KIT	CNTRL FIRE	RESCUE 1	R302548	2,015.00	12/10/2014
160-6-01216	RADIO - MOTOROLA APX	MAIN HRBR	TRITON	656CMM1128	7,000.00	1/6/2015
160-6-01217	RADIO - MOTOROLA APX	CNTRL FIRE	UNIT 2	656CMM1129	7,000.00	1/6/2015
160-6-01218	RADIO - MOTOROLA APX	CNTRL FIRE	RESCUE 4	656CMM1126	7,000.00	1/6/2015
160-6-01219	RADIO - MOTOROLA APX	MAIN HRBR	BOSTN WHLR	656CMM1140	7,000.00	1/6/2015
160-6-01220	RADIO - MOTOROLA APX	CNTRL FIRE	UNIT 3	656CMM1131	7,000.00	1/6/2015
160-6-01221	RADIO - MOTOROLA APX	CNTRL FIRE	CHIEF OFC	656CMM1132	7,000.00	1/6/2015
160-6-01222	RADIO - APX 6000 700PORTABLE W/ ASTRO. DOPERATION; 1 YR SFSSYSTEM KEY; PROGRAMM	CNTRL FIRE	WILSON, S	481CQZ9930	2,927.25	12/23/2014
160-6-01223	RADIO - APX 6000 700PORTABLE W/ ASTRO. DOPERATION; 1 YR SFSSYSTEM KEY; PROGRAMM	CNTRL FIRE	ELDRIDGE	481CQZ9931	2,927.25	12/23/2014
160-6-01224	RADIO - APX 6000 700PORTABLE W/ ASTRO. DOPERATION; 1 YR SFSSYSTEM KEY; PROGRAMM	CNTRL FIRE	MCCLUER	481CQZ9934	2,927.25	12/23/2014
160-6-01225	RADIO - APX 6000 700PORTABLE W/ ASTRO. DOPERATION; 1 YR SFSSYSTEM KEY; PROGRAMM	CNTRL FIRE	CHIEF	481CQZ9929	2,927.25	12/23/2014
160-6-01226	RADIO - MOTOROLA APX	CNTRL FIRE	RESCUE 1	656CMM1138	7,000.00	1/6/2015
160-6-01227	RADIO - MOTOROLA APX	CNTRL FIRE	LADDER 1	656CMM1133	7,000.00	1/6/2015
160-6-01228	RADIO - MOTOROLA APX	CNTRL FIRE	UNIT 7	656CMM1130	7,000.00	1/6/2015
160-6-01229	RADIO - MOTOROLA APX	STATION 3	ENG 3	656CMM1139	7,000.00	1/6/2015

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160-6-01230	RADIO - MOTOROLA APX	STATION 4	LADDER 4	656CMM1137	7,000.00	1/6/2015
160-6-01231	RADIO - MOTOROLA APX	CNTRL FIRE	UNIT 6	656CMM1134	7,000.00	1/6/2015
160-6-01232	RADIO - MOTOROLA APX	STATION 2	ENG 2	656CMM1136	7,000.00	1/6/2015
160-6-01233	RADIO - MOTOROLA APX	STATION 2	RESERVE	656CMM1135	7,000.00	1/6/2015
160-6-01234	RADIO - MOTOROLA APX	CNTRL FIRE	UNIT 5	656CMM1127	7,000.00	1/6/2015
160-6-01235	RADIO - APX 6000 700PORTABLE W/ ASTRO. DOPERATION; 1 YR SFSSYSTEM KEY; PROGRAMM	CNTRL FIRE	MALONE, S	481CQZ9932	2,927.25	12/23/2014
160-6-01236	RADIO - APX 6000 700PORTABLE W/ ASTRO. DOPERATION; 1 YR SFSSYSTEM KEY; PROGRAMM	CNTRL FIRE	TRAINING	481CQZ9928	2,927.25	12/23/2014
160-6-01237	RADIO - APX 6000 700PORTABLE W/ ASTRO. DOPERATION; 1 YR SFSSYSTEM KEY; PROGRAMM	CNTRL FIRE	GOLDEN, K	481CQZ9933	2,927.25	12/23/2014
160-6-01238	AIR COMPRESSOR - HUS	STATION 2	BAY AREA	2003669	199.00	1/9/2015
160-6-01239	REFRIGERATOR - WHIRL- BY - SIDE (MONOCHRSTEEL)	CNTRL FIRE	KITCHEN	HR45026282	939.55	1/6/2015
160-6-01240	REFRIGERATOR - WHIRL- BY - SIDE (MONOCHRSTEEL)	CNTRL FIRE	KITCHEN	HR44415947	939.55	1/6/2015
160-6-01241	REFRIGERATOR - WHIRL- BY - SIDE (MONOCHRSTEEL)	CNTRL FIRE	KITCHEN	HR45026217	939.55	1/6/2015
160-6-01242	ICE MACHINE MANITOWO	STATION 2	BAY AREA	310279048	2,875.00	3/2/2015
160-6-01243	DRYER - WHIRLPOOL GA	STATION 3	LAUNDRY RM	M31103432	649.00	3/17/2015
160-6-01244	HEATING UNIT - INCLUEXISTING HEATER ANDHEATER OF SAME SIZE,FOR PROPER OPERATION	STATION 2	BAY AREA	87GH0124	1,429.00	3/6/2015
160-6-01245	STOVE - BOSCH 500 SERANGE	STATION 2	KITCHEN	VF34587182	998.50	3/2/2015
160-6-01246	TELEVISION - VIZIO 4HDTV	CNTRL FIRE	CHIEF OFC	LWZQSFAR0100043	348.00	4/14/2015
160-6-01247	HEDGE TRIMMER - STIHDDOUBLE-SIDED BLADES	CNTRL FIRE	BAY	502676996	360.76	5/29/2015
160-6-01248	PUMP - HONDA WATER PBOAT; 1.5 CENTRIFUG"	MAIN HRBR	TRITOOON	WZBY-1200518	450.46	5/29/2015
160-6-01249	SCBA CYLINDER - 6000CGA-702 VALVE CONN SRETEST PERIOD	MAIN HRBR	TRITOOON		1,184.16	6/30/2015
160-6-01250	SCBA CYLINDER - 6000CGA-702 VALVE CONN SRETEST PERIOD	MAIN HRBR	TRITOOON		1,184.16	6/30/2015
160-6-01251	SCBA CYLINDER - 6000CGA-702 VALVE CONN SRETEST PERIOD	MAIN HRBR	TRITOOON		1,184.16	6/30/2015
160-6-01252	AIR COMPRESSOR - KOBFREE WITH 2 YEAR WAR	STATION 4	BAY	6-01252	214.56	7/29/2015
160-6-01253	AIR COMPRESSOR - KOBYEAR EXTENDED WARRANT	CNTRL FIRE	BAY		228.52	8/31/2015
160-6-01254	SCBA - SCOTT 4.5 X 3DUALL EBSS/QD REGULA(LESS FACEPIECE) WITCYLIN 30 MIN CARBON	CNTRL FIRE	BAY	115S1535014807	5,941.00	9/2/2015
160-6-01255	SCBA - SCOTT 4.5 X 3DUALL EBSS/QD REGULA(LESS FACEPIECE) WITCYLIN 30 MIN CARBON	CNTRL FIRE	BAY	115S1535014814	5,941.00	9/2/2015
160-6-01256	SCBA - SCOTT 4.5 X 3DUALL EBSS/QD REGULA(LESS FACEPIECE) WITCYLIN 30 MIN CARBON	CNTRL FIRE	BAY	115S1535014813	5,941.00	9/2/2015
160-6-01257	SCBA - SCOTT 4.5 X 3DUALL EBSS/QD REGULA(LESS FACEPIECE) WITCYLIN 30 MIN CARBON	CNTRL FIRE	BAY	115S1535014795	5,941.00	9/2/2015
160-6-01258	SCBA - SCOTT 4.5 X 3DUALL EBSS/QD REGULA(LESS FACEPIECE) WITCYLIN 30 MIN CARBON	CNTRL FIRE	BAY	115S1535014816	5,941.00	9/2/2015
160-6-01259	SCBA - SCOTT 4.5 X 3DUALL EBSS/QD REGULA(LESS FACEPIECE) WITCYLIN 30 MIN CARBON	CNTRL FIRE	BAY	115S1535013248	5,941.00	9/2/2015
160-6-01260	HUMMINGBIRD 1199 CIH	MAIN HRBR	TRITOOON	14082603-0001	1,800.00	10/5/2015
160-6-01261	LIFEPAK - RE-CERTIFIBIPHASIC, PACING, MAETCO2 AND AED LIFEPAECG TRUNK 12LD, 5FT	STATION 2	ENG 2	38009971	6,641.00	11/4/2015
160-6-01262	LIFEPAK - RE-CERTIFIBIPHASIC, PACING, MAETCO2 AND AED LIFEPAECG TRUNK 12LD, 5FT	STATION 4	LADDER 4	38779100	6,641.00	11/4/2015
160-6-01263	LIFEPAK - BATTERY SU	STATION 2	OFFICE	34341449	500.00	11/4/2015
160-6-01264	LIFEPAK - BATTERY SU	STATION 4	OFFICE	34341440	500.00	11/4/2015
160-6-01265	DISHWASHER - FRIGIDADECIBEL BUILT-IN W/(STAINLESS STEEL)	CNTRL FIRE	KITCHEN	TH52888579	379.05	12/1/2015
160-6-01267	SHOP VAC - 12 GALLON	STATION 3	BAY AREA	E26994	94.99	1/21/2016
160-6-01268	DISHWASHER - FRIGIDA	STATION 4	KITCHEN	TH60508709	379.04	3/31/2016
160-6-01269	RADIO - ICOM VHF 50MHZ	STATION 2	DORM	5168556	415.00	4/18/2016
160-6-01270	PRESSURE WASHER - HODATE 5/5/18	CNTRL FIRE	DIVE RESC	16-02009	900.00	5/5/2016
160-6-01271	ZEAGLE RANGER BUOYANXL-2, LG-1 WITH WT P	CNTRL FIRE	DIVE RESC		633.33	4/29/2016
160-6-01272	ZEAGLE RANGER BUOYANXL-2, LG-1 WITH WT P	CNTRL FIRE	DIVE RESC		633.33	4/29/2016
160-6-01273	ZEAGLE RANGER BUOYANXL-2, LG-1 WITH WT P	CNTRL FIRE	DIVE RESC		633.34	4/29/2016
160-6-01274	TELEVISION - 48 VIZ"	STATION 2	DORM	LWZQSGBR5206744	398.00	5/13/2016
160-6-01275	HAZMAT AQUA LUNG PSDHOOD/NECK COMBO MTOCOLOR; INSTALLED CUFMILITARY SPEC DUFF CNTRL FIRE	CNTRL FIRE	DIVE RESC		1,771.75	6/1/2016
160-6-01276	HAZMAT AQUA LUNG PSDHOOD/NECK COMBO MTOCOLOR; INSTALLED CUFMILITARY SPEC DUFF CNTRL FIRE	CNTRL FIRE	DIVE RESC		1,771.75	6/1/2016
160-6-01277	HAZMAT AQUA LUNG PSDHOOD/NECK COMBO MTOCOLOR; INSTALLED CUFMILITARY SPEC DUFF CNTRL FIRE	CNTRL FIRE	DIVE RESC		1,771.75	6/1/2016
160-6-01278	HAZMAT AQUA LUNG PSDHOOD/NECK COMBO MTOCOLOR; INSTALLED CUFMILITARY SPEC DUFF CNTRL FIRE	CNTRL FIRE	DIVE RESC		1,771.75	6/1/2016
160-6-01279	PA SYSTEM AT STATIONMIC NO PHONE SYSTEM	STATION 2	OFFICE	FCW2007B301	1,850.00	6/2/2016
160-6-01280	AIR DRIVEN GAS BOOST	STATION 4	AIR TRLR	305156	1,000.00	4/5/2016

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160-6-01281	BINOCULAR, STEINER NCOMPASS; INCLUDED 71NAVIGATOR750-7155	CNTRL FIRE	DIVE RESC		480.00	7/11/2016
160-6-01282	CAMERA - GO PRO HERO	CNTRL FIRE	TRAINING	C3141325647188	199.00	9/12/2016
160-6-01283	SAW - DEWALT RECIPRODEWALT 4 TOOL 20 V MBRUSHED MOTOR CORDLESOFT CASE	CNTRL FIRE	RESCUE 1		71.01	11/8/2016
160-6-01283A	DRILL - DEWALT PARTV MAX LITHIUM ION BRCOMBO KIT WITH SOFT	CNTRL FIRE	RESCUE 1		71.01	11/8/2016
160-6-01283B	IMPACT DRILL - PARTV MAX LITHIUM ION BRCOMBO KIT WITH SOFT	CNTRL FIRE	RESCUE 1		71.01	11/8/2016
160-6-01283C	FLASHLIGHT - DEWALT;TOOL 20 V MAX LITHIUCORDLESS COMBO KIT W	CNTRL FIRE	RESCUE 1		71.02	11/8/2016
160-6-01284	FOG MACHINE FQ-100 AGENERATOR-110V	CNTRL FIRE	EQUIP ROOM	15FQ1816038	670.00	11/10/2016
160-6-01285	SKID UNIT - MEDLITEMTD-103; ALL TO FITSPECIAL 46 WIDE BUI"	STATION 3	POLARIS		3,875.00	1/12/2017
160-6-01286	WASHER - WHIRLPOOL 3	STATION 3	LAUNDRY RM	C65020905	379.05	2/7/2017
160-6-01287	VACUUM CLEANER - SHAPROFESSIONAL LIFT-AW	CNTRL FIRE	FD CLOSET		217.55	2/7/2017
160-6-01288	BLOWER - STIHL BR600	STATION 3	BAY AREA	509825806	439.96	3/21/2017
160-6-01289	DRYER - WHIRLPOOL 7.	STATION 3	LAUNDRY RM	M65001156	474.05	3/31/2017
160-6-01290	TRIMMER - STIHL FS 7STRAIGHT-SHAFT 27.2C	STATION 3	BAY AREA	509241466	246.36	3/31/2017
180-1-00018	VEHICLE - 2004 DODGE DAKOTA EXTENDED CAB GREEN	COMM DEV	SPARE	1D7GL12K84S611128	11,940.00	12/1/2003
180-1-00020	VEHICLE - 2007 CHEVR	COMM DEV	DIRECTOR	1GND513S472189790	18,915.00	12/18/2006
180-1-00021	VEHICLE - 2007 FORD	COMM DEV	TREBISKY	1FTYR14U07PA66125	11,237.00	2/9/2007
180-1-00022	VEHICLE - 2007 FORDSUPERCAB,WHITE	COMM DEV	JOSH	1FTYR14U67PA79963	11,237.00	4/16/2007
180-1-00023	#NAME?	COMM DEV	MEASELLS	1FTYR14UX8PA51083	13,271.00	1/24/2008
180-1-00024	VEHICLE - 2014 F150DRIVE, 4.6L 8 CYL, 436,36000 WHITE	COMM DEV	RAMSEY, C	1FTFW1CF9EFA95001	21,773.00	5/6/2014
180-1-00025	VEHICLE - 2015 CHEVRWHEEL DRIVE, 4 CYLINSHORT WHEEL BASE, WH	COMM DEV	SMITH, D	1GCGSBEA0G1101176	19,956.00	9/14/2015
180-2-00011	CABINET PLAT 400	COMM DEV			2,658.97	8/20/1997
180-2-00030	TYPEWRITERWHEELWRITER 1000	COMM DEV	THOMAS, L	11XYW28	496.00	4/28/1994
180-2-00040	PRINTER - EPSON TM-95011 RECEIPT VALIDATION	COMM DEV	RECEPTION	A95G010081	1,150.00	9/4/2003
180-2-00045	PRINTER - EPSON TM-U950P RECEIPT VALIDATION	COMM DEV	KNIGHT, K	A95G012003	1,150.00	6/7/2004
180-2-00053	PRINTER - HP OJ7310	COMM DEV	SMITH, D	SDG0B-0305-02	399.99	10/17/2006
180-2-00055	COMPUTER - DELL OPTI\$1235.04;APC BACKUPS	COMM DEV	THOMAS, L	BGC4YD1	1,293.03	10/17/2007
180-2-00062	COMPUTER - DELL OPTI\$1235.04; APC BACKUP\$1293.03.	CITY HALL	COMPUTER	9GCAYD1	1,293.03	10/17/2007
180-2-00063	LAPTOP - DELL LAPTOPLARGE NYLON CARRYINGLATITUDE SYSTEM DOCUCORD.	COMM DEV	DIRECTOR	2NQN3H1	1,456.72	8/11/2008
180-2-00064	PROJECTOR - DELL 240AND DELL 2400 MP HOU	COMM DEV	DIRECTOR	HG9WOD1	1,294.99	8/7/2008
180-2-00066	CAMERA - NIKON COOLPCAMERA CASE AND 4 GB	COMM DEV	SMITH, D	30167150	429.97	7/10/2009
180-2-00067	COMPUTER - DELL MINIWIDESCREEN, MOUSE PAEE, APC BACK-UPS, WINTERNAL CHASSIS SPE	COMM DEV	NOT ASSGND	4C8ZKK1	2,881.55	7/15/2009
180-2-00068	PROJECTOR - DELL WITCEILING PLATE KITS	COMM DEV	CONF RM	83V8LJ1	1,359.13	7/27/2010
180-2-00070	COMPUTER - DELL PRECWORKSTATION; DUAL QUPROCESSOR E5606; 2.14.8GT/X, 6GB DDR3 EC	CITY HALL	COMPUTER	5KYJZQ1	2,385.36	8/5/2011
180-2-00071	COMPUTER - OPTIPLEXCORE2 QUAD, 8400 WIT4GB, 20 IN VIS PROFPANEL	COMM DEV	TREBISKY	8QTQSR1	1,215.45	10/2/2011
180-2-00072	COMPUTER - OPTIPLEXCORE2 QUAD, 8400 WIT4GB, DUAL 20 IN VISPANEL	COMM DEV	SMITH	8QVNSR1	1,337.19	10/2/2011
180-2-00073	IPAD 16 GB WI-FI BLAPLUS	COMM DEV	DIRECTOR	DMQHXD17DJ8T	598.00	7/9/2012
180-2-00074	IPAD 16 GB WI-FI BLAPLUS	COMM DEV	DIRECTOR	DMQHXD17DJ8T	598.00	7/9/2012
180-2-00075	TYPEWRITER - IBMPERSONALWHEELWRITER II	COMM DEV	KNIGHT, K	11-XLP87	496.00	10/6/1993
180-2-00079	COMPUTER - DELL OPTI3RD GEN INTEL CORE I(QUAD CORE, 2.90GHZ,GRAPHICS), 16GB, NON	COMM DEV	JOHNSON	5KXZXH1	929.19	7/2/2013
180-2-00083	I PAD AIR 64GB WITHAGREEMENT NUMBER 970	COMM DEV	RAMSEY, C	DLXN1467FK12	774.00	8/7/2014
180-2-00084	COMPUTER - DELL OPTITOWER, 8GB 1600MHZ DGEFORCE GTX 645, 1GVHDMI; 500GB 3.5 SER"	COMM DEV	DIRECTOR	8VM6X12	1,823.18	8/3/2014
180-2-00085	COMPUTER - OPTIPLEX(2X4GB) 1600MHZ DDR3AMD RADEON R5-240 GRPORT, FULL HEIGHT; 5	COMM DEV	THOMAS, L	G5XC42	1,000.00	4/28/2015
180-2-00086	COMPUTER - DELL OPTI8GB (2X4GB) 1600 MHZ1G AMD RADEON R5-240DVI PORT FULL HEIGHT	COMM DEV	KNIGHT, K	G5GZC42	1,000.00	4/27/2015
180-2-00087	COMPUTER - OPTIPLEX(2X4GB) 1600MHZ DDR3AMD RADEON R5-240 GRPORT, FULL HEIGHT; 5	COMM DEV	RECEPTION	G5GYC42	1,000.00	4/28/2015
180-2-00088	COMPUTER - OPTIPLEX(2X4GB) 1600MHZ DDR3AMD RADEON R5-240 GRPORT, FULL HEIGHT; 5	COMM DEV	JOSH	G5CYC42	1,000.00	4/28/2015
180-2-00089	COMPUTER - DELL OPTI8GB (2X4GB) 1600 MHZ1G AMD RADEON R5-240DVI PORT FULL HEIGHT	COMM DEV	MEASELLS	G5GXC42	1,000.00	4/27/2015
180-2-00090	COMPUTER - DELL OPTI8GB (2X4GB) 1600 MHZ1G AMD RADEON R5-240DVI PORT FULL HEIGHT	COMM DEV	RAMSEY, C	G5H0D42	1,000.00	4/27/2015
180-2-00091	PRINTER EPSONTM950II RECEIPTTER	CITY HALL	COMPUTER	A950003812	1,150.00	12/22/1999
180-2-00092	PRINTER EPSON RECEIP	COMM DEV	THOMAS, L	PTTF138314	1,050.00	12/31/2015
180-2-00093	COMPUTER - DELL OPTITOWER; 16GB (2X8GB)ECC; DUAL 1G AMD RADW/DPANDDVI PORT, FUL	COMM DEV	DODD, M	68B9182	1,724.79	12/4/2015

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
180-2-00094	COMPUTER - DELL INSPTABLET; 8GB DUAL CHABACKLIT KEYBOARD; PAGRAPHS; 802.11AC P	COMM DEV	DIRECTOR	53KY1C2	734.24	9/14/2016
180-2-00095	COMPUTER - OPTIPLEX8GB 2133 MHZ DDR4 MEWIRELESS KEYBOARD &RADEON R5 340X; 3.5"	COMM DEV	SMITH, D	FBCCSD2	1,390.94	10/11/2016
180-2-00096	COMPUTER - OPTIPLEX8GB 2133 MHZ DDR4 MEWIRELESS KEYBOARD &RADEON R5 340X; 3.5"	COMM DEV	TREBISKY	FBCDSD2	1,390.94	10/11/2016
180-4-00003	MAP FILE MAYLINE5-DR W/COVER	PRPL CRK	STORAGE	7767D-UC	549.00	9/13/1993
180-4-00004	MAP FILE MAYLINE5-DR W/COVER	PRPL CRK	STORAGE	7767D-UC	549.00	9/13/1993
180-4-00007	MAP FILE MAYLINEGRAY 5 DRAWER UNIT	COMM DEV	STORAGE RM		549.00	3/11/1994
180-4-00008	MAP FILE MAYLINEGRAY 5 DRAWER UNIT	COMM DEV	STORAGE RM		549.00	3/11/1994
180-4-00010	MAP FILE MAYLINE 5DR UNIT GRAY	COMM DEV	STORAGE RM		549.00	2/15/1994
180-4-00015	MAP FILE MAYLINEGRAY 5 DRAWER UNIT	COMM DEV	STORAGE RM		546.00	8/31/1994
180-4-00018	MAPFILE MAYLINE5-DRAWER FLAT FILE	COMM DEV	STORAGE RM		785.00	7/17/1998
180-4-00019	DESK - WOOD VENEERU" W/ CREDENZA"	COMM DEV	THOMAS, L	FH3366-2448-2466	1,977.00	12/1/1999
180-4-00020	BOOKCASE - 72"X36",WALNUT FINISH"	COMM DEV	ASST DIR		531.00	12/1/1999
180-4-00021	PANELS - SALSACOLORED HERMANR	COMM DEV	OLIVER, J		4,039.33	10/26/1999
180-4-00022	WORK STATION W/PANELS SALSACOLORED	COMM DEV	MEASELLS		4,039.33	10/26/1999
180-4-00023	WORK STATION W/PANELS SALSACOLORED HERMAN MILLER	PW COMPLEX	UPSTAIRS		5,438.34	10/26/1999
180-4-00024	MAP FILE - MAYLINE 5FILE GRAY	COMM DEV	STORAGE RM		712.00	10/31/2000
180-4-00025	MAP FILE - MAYLINE 5FLAT FILE GRAY	PRPL CRK	STORAGE		712.00	10/31/2000
180-4-00026	DESK - 5' WALNUTSECRETARY	COMM DEV	TREBISKY		599.00	9/18/1984
180-4-00027	WORK STATION - LIGHTSTATION	PW COMPLEX	UPSTAIRS	SQA WORK STATION	1,972.00	2/1/2001
180-4-00028	CHAIR - AERON SINGLESTAGE PNEUMATICILT/ ANGLE HT ADJARMS	COMM DEV	DODD, M		594.00	6/13/2001
180-4-00029	WORK STATION - HERMA	PW COMPLEX	UPSTAIRS		3,000.00	11/30/2001
180-4-00030	FLAT FILE - MAYLINE7867-C GRAY SDR	COMM DEV	STORAGE RM		709.10	3/18/2003
180-4-00031	#NAME?	COMM DEV	DIRECTOR		753.30	7/15/2004
180-4-00032	WORK STATION - GREYHERMAN MILLER W/PEDESTAL/BOX AND LATERAL FILE CABINETS	COMM DEV	JOHNSON		2,241.00	9/16/2004
180-4-00033	FILE CABINET - MAYLIFILE	COMM DEV	STORAGE RM		685.00	11/29/2005
180-4-00036	DESK - U SHAPED DSK"KNIGHT-MANAGER IN CO	CITY HALL	COM DEV	N/A	1,095.00	5/7/2008
180-4-00037	DESK - L SHAPED DESKHART,COMM. DEV. DIRE	CITY HALL	COM DEV	N/A	1,242.00	5/7/2008
180-4-00038	DESK - RECEPTION AREDEV. DEPT.	COMM DEV	RECEPTION	N/A	995.00	5/7/2008
180-4-00039	FLAT FILE - MAYLINEGREY, 24 X 36 WITH B	PURPLE CRK	UNIT #1	N/A	786.00	11/3/2008
180-4-00040	FLAT FILE - MAYLINEGREY, 24 X 36, WITH	PURPLE CRK	UNIT #1	N/A	786.00	11/3/2008
180-4-00041	FLAT FILE - MAYLINEGREY, 36 X 48 WITH B	PURPLE CRK	UNIT #1	N/A	1,076.00	11/3/2008
180-4-00042	FLAT FILE - MAYLINEGREY, 36 X 48 WITH B	PURPLE CRK	UNIT #1	N/A	1,076.00	11/3/2008
180-4-00043	FLAT FILE - MAYLINE36 X 48 FLAT FILE.	PURPLE CRK	UNIT #1	N/A	1,029.00	3/25/2009
180-6-00027	RADIO MOTOROLA MTX8000 B5 PORTABLEHARGER	COMM DEV	KNIGHT, K	511TYW1179Z	860.00	12/16/1998
180-6-00034	LADDER - Z480TELESCOPIC	COMM DEV	RAMSEY, C		320.70	2/21/2000
180-6-00043	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	COMM DEV	SMITH, D	687TFE0184	1,445.00	3/20/2005
180-6-00045	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	COMM DEV	SMITH, D	687TFE0189	1,445.00	3/20/2005
180-6-00048	CAMERA - CANON POWER	COMM DEV	MEASELLS	2322106011	301.27	5/23/2006
190-6-00002	WARNING SIREN	RDGLND AVE	HIWY 51		4,945.25	9/26/1986
190-6-00003	WARNING SIREN	PEACH ORCH			7,698.10	9/30/1978
190-6-00004	WARNING SIREN	OLD CANTON	LAKE HARB		7,698.09	9/26/1986
190-6-00005	WARNING SIREN 3PHASE	ST ANDREWS		P153AG507950068	10,291.00	7/14/1995
190-6-00007	WARNING SIREN DCROTATING	RICE ROAD	STATION 3	DC1629H95	7,199.00	9/12/1995
190-6-00008	CIVIL DEFENSEWARNING SIREN	STATION 2	STORAGE	DC3820E99	8,784.00	5/21/1999
201-1-00011	VEHICLE '88CHEVROLET 8-TONDUMP TRUCK	NA	STREET DEP	1GBK7D1F9JV117938	22,341.85	7/29/1988
201-1-00028	TRAILOR CUSTOMHUDSON BROTHERS	NA	MAINT YARD	10HHC002C1000015	4,000.00	1/1/1982
201-1-00030	TRAILOR 8X14 LIGHTANGLE TRAILOR	NA	GRND MAINT	873589	1,000.00	7/10/1987
201-1-00047	TRAILOR ATLASEQUIPMENT	NA	DOZER TRL	1A9FC242XLM009010	7,124.70	9/26/1990
201-1-00052	TRAILOR 12' SKIDSTEER	NA	STREET DEP	1A9FS1229MM009002	1,650.00	5/24/1991
201-1-00054	SKID STEER BOBCATLDR W/BUCKET	NA	GRND MAINT	508614768/G90302	14,217.00	9/27/1991

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201-1-00055	BREAKER BOBCATHYDRAULIC	NA	GRND MAINT	896704653	5,385.00	9/27/1991
201-1-00056	BROOM BOBCAT ANGLE	NA	GRND MAINT	690100401	2,250.00	9/27/1991
201-1-00057	SWEEPER BOBCAT 60"	NA	GRND MAINT	434703165	1,715.00	9/27/1991
201-1-00058	GRAPPLE BOBCATINDUSTRIAL	NA	GRND MAINT	977800766	1,643.00	9/27/1991
201-1-00065	ALL PURPOSE 6-1/2'DISK	NA	GRND MAINT	AP9162013	995.00	9/4/1992
201-1-00068	TIGER OFFSET FLAIRCUTTER	NA	GRND MAINT	TRF 90-1736	4,136.40	12/22/1992
201-1-00069	TRACTOR FORD 6640	NA	GRND MAINT	BD11013	18,519.00	12/21/1992
201-1-00070	MOWER TIGER TSF-75CFLAIL	NA	GRND MAINT	1526HP	7,450.00	12/21/1992
201-1-00102	VEHICLE 99 FORDF450 DUMP TRUCK	NA	STREET DEP	1FDXW46F8XEB16572	33,117.00	8/20/1998
201-1-00103	TRACTOR 1998 NEWHOLLAND FORD 6640	NA	GRND MAINT	775508	38,813.19	4/24/1998
201-1-00104	VEHICLE 99 FORDF250 PICKUP	STREET BLD	SHOP SB	1FTNX20F9XEC88583	23,108.00	12/29/1998
201-1-00105	TRAILER 98 CHIEF6'10 X 20'	NA	STREET DEP	4JBER2024W1000019	1,559.00	12/23/1998
201-1-00106	LIGHT JETSTROBE 6HEAD SJL2P	NA	201-1-104	SJL2P-2001	880.95	1/27/1999
201-1-00107	VEHICLE 2000 FORDF550	NA	ARNOLD, F	1FDAW56F8YEB62173	35,728.00	7/28/2000
201-1-00108	VEHICLE 2001 DODGERAM 1500	PUB WORKS	DRAINAGE	3B7HC12Y116204810	17,119.75	4/18/2000
201-1-00109	VEHICLE 2001INTERNATIONAL DUMPRUCK	NA	STREET DEP	1HTSCAAL01H351320	30,122.00	5/18/2000
201-1-00110	DUMP BODY & HOIST	GRND MAINT	201-1-107	51320	4,769.00	4/14/2000
201-1-00111	VEHICLE 2001 FORDF550 BUCKET TRUCKGREEN	STREET BLD		1FDAF56F21EB53698	27,223.50	12/15/2000
201-1-00112	TRACTOR - NEWHOLLAND 2 WHEELDRIVE W/ BOX BLADE	STREET BLD		A444338	24,444.00	1/8/2001
201-1-00116	SERVICE BODY -RAWSON KOENIGS84DW94	NA	201-1-111	127738	5,069.00	2/28/2001
201-1-00117	BUCKET LIFT, SKYJACKER	NA	201-1-111	UJ131016	22,813.00	3/23/2001
201-1-00118	TRAILER - BLAW-KNOXTACK MODEL HT250T	STREET BLD	STREET	5E1FP10161C000231	7,820.00	11/29/2001
201-1-00118A	ENGINE - BRIGGS AND	STREET BLD	201-1-118	1.00123E+12	532.60	9/23/2010
201-1-00125	VEHICLE - ELGIN WHIRLWIND MV 2003 STERLING CHASSIS SWEEPER	PW COMPLEX		49HAADB73DK98964	109,960.30	4/24/2003
201-1-00125A	SWEEPER TRUCK - PARTREPAIR;	PW COMPLEX			45,028.52	12/10/2012
201-1-00126	SERVICE BODY - 8' KNAPEHIDE W/BUMBER LIGHT 3/4 TON TK	NA	201-1-104	1FTNX20F9XEC88583	4,290.00	6/24/2003
201-1-00127	VEHICLE 99INTERNATIONAL DUMPRUCK	STREET BLD		1HTSCAAL8XH227434	30,718.70	2/22/1999
201-1-00128	VEHICLE - 2004 GMC C1500 PICKUP	PW COMPLEX		1GTEC19V24Z222333	14,894.00	1/8/2004
201-1-00129	BACKHOE - NEW HOLLAND LB75B TWO WHEEL DRIVE BACKHOE	STREET BLD		31048735	45,299.00	3/31/2004
201-1-00130	TRAILER - 2004 83 X24 UTILITY TRAILER	NA	GRND MAINT	1T9SB24224S281040	3,485.00	3/29/2004
201-1-00132	VEHICLE - 2005 GMC 3500 PICKUP AND CHASIS	STREET BLD	GRND MAINT	1GDJK34275E269579	24,797.00	4/4/2005
201-1-00133	VEHICLE - 2005 FORDF550 TRUCK	STREET BLD	SIMPSON, T	1FDAW56P45EC97123	30,532.00	5/10/2005
201-1-00134	FLAT BED BODY - WARREN PC450-10 PLATFORM BODY	GRND MAINT	201-1-132	BC-55483	2,210.00	5/24/2005
201-1-00135	DUMP BODY - U252 BODY	NA	201-1-133	97123	4,063.00	6/9/2005
201-1-00136	VEHICLE - 2006 FORD	STREET BLD	ARNOLD	1FDAW56P36ED51853	29,146.00	5/5/2006
201-1-00137	TRACTOR - MASSEY FERDRIVE WITH STEEL CAN	STREET BLD	SHOP SB	BR21013	21,093.00	8/2/2006
201-1-00138	DUMP BODY - U-9 UNDE	STREET BLD	201-1-136	3057333	4,509.00	7/19/2006
201-1-00139	MOWER - TORO PRO Z44	PW COMPLEX		260000598	5,387.00	11/21/2006
201-1-00140	VEHICLE - 2007 FORDGREEN	PW COMPLEX	PARKER, M	1FTRW12W27FA61483	19,645.00	1/12/2007
201-1-00141	MOWER - DIAMOND 90"	PW COMPLEX	ST PAV	3478	7,485.00	2/21/2007
201-1-00142	MOWER - DIAMOND 90"	PW COMPLEX	ST PAV	3477	7,485.00	2/21/2007
201-1-00143	VEHICLE - 2008 FORDW/TOWING PACKAGE	GRND MAINT	MURRY	1FTWW32Y68EB33860	20,203.00	6/11/2007
201-1-00144	TRAILER - 2008 5 X 1FOR THE STREET DEPT.	STREET BLD		4R7BU101X8T083476	870.00	11/1/2007
201-1-00145	TRAILER - 5 X 10 RP	STREET BLD	STREET	4R7BU10117T080853	970.00	11/8/2007
201-1-00146	VEHICLE - FORD 2008CAB,2 DOOR	PW COMPLEX	DARTY, C	1FTYR14U48PA61737	13,014.00	3/5/2008
201-1-00147	VEHICLE - FORD,2008,CAB,WHITE,2 DOOR.	PW COMPLEX	ARNOLD	1FTYR14U88PA61739	13,014.00	3/5/2008
201-1-00148	VEHICLE - INTERNATIOWITH BED.6 CYL DIESE	PUB WORKS	ST DEPT	1HTMMAAR89H062272	62,747.99	5/12/2008
201-1-00149	SERVICE BODY - D-RINCRANE REINFORCEMENTON TRUCK 650-1-152.	PW COMPLEX	650-1-152	A24717VND50905	7,723.00	7/11/2008
201-1-00150	JOHN DEERE BACKHOE/LDRIVE.MODEL 410J	STREET BLD	GRND MAINT	T0410JX169252	77,341.00	8/29/2008
201-1-00151	VEHICLE - 2009 INTERTRUCK,DIESEL.	STREET BLD	GRND MAINT	1HTMMAAR19H145218	49,531.39	10/28/2008

Asset ID	DESCRIPTION	Primary Location	Secondary Location	Serial Number	Adjusted Cost	Acquired Date
201-1-00151A	POWER PROBE MAST FOR	STREET BLD	GRND MAINT		300.00	5/9/2016
201-1-00151B	SOLAR PANEL FOR BOOM	STREET BLD	GRND MAINT		150.00	6/7/2016
201-1-00152	TRACTOR - KUBOTA M10CAB AND AIR CONDITIO	PW COMPLEX	SHED	70014	39,626.00	12/18/2008
201-1-00153	MOWER - DIAMOND 20 FM02647.	PW COMPLEX	SHED	4776	28,833.00	12/18/2008
201-1-00154	KNUCKLE BOOM LOADERMOUNTED KNUCKLE BOOMBODY. MODEL TKB1824	PW COMPLEX	201-1-151	KBF20H-200901-0518	43,950.00	1/30/2009
201-1-00155	VEHICLE - 2010 INTERW/DUMP BED WHITE BOD255HP/2600 GOV MOTOR	STREET BLD	STREET	1HTMMAAR6AH174122	70,889.33	2/9/2009
201-1-00156	VEHICLE - 2009 CHEVR1/4 TON TRUCK,WHITEENGINE-20 GAL REGULA	STREET BLD	LUMPKIN, E	1GCCS19E498145780	15,529.00	4/10/2009
201-1-00157	BACKHOE - JCB BACKHOWITH EXTRA DIG, 2 YEWARRANTY.	STREET BLD	SHOP SB	1348766	66,983.27	4/27/2009
201-1-00158	LAWN MOWER - EXMARKTURBO FORCE DECK MOW	PW COMPLEX	SHED	855351	9,239.23	3/17/2010
201-1-00159	DUMP BODY - 3/4 YARD	PW COMPLEX	201-1-143	B33860	6,100.00	7/12/2010
201-1-00160	ASPHALT ZIPPER - JOHINTER-COOLED TURBO DCUTTER HEAD, SPRAYBABLOCKS AND BIT PULLE	STREET BLD	SHED	36S00236	71,000.00	11/9/2011
201-1-00161	TRAILER - DUAL AXLE	STREET BLD	SHED	109FS0821BU021852	9,000.00	11/9/2011
201-1-00162	WHEEL LOADER - CATER	STREET BLD	SHED	PED01075	114,659.00	12/20/2011
201-1-00163	VEHICLE - 2013 FORDWITH SERVICE BODY, SINCLUDES PROCOAT SPRWESTIN BLACK STEPBAR	STREET BLD	HARPER, D	1FD8X3G66DEB20268	31,964.58	4/25/2013
201-1-00164	UTILITY VEHICLE - 20CART EFI GLACIER W/FRONT WINDSHIELD & RYEAR WARRANTY	PW COMPLEX	BAY AREA	JCO-500516	6,000.00	10/4/2013
201-1-00165	VEHICLE - 4 TON ASPHDIESEL FIRED HYDRAULELECTRIC BRAKES, SOLLATCHED HINGED LID,	PW COMPLEX	WATER BLDG	1K9BU1826DN246236	28,707.00	11/12/2013
201-1-00165A	NGV FUEL TANK ADD ONSYSTEM ON RIGHT SIDE	PW COMPLEX	201-1-165		4,995.00	9/4/2014
201-1-00166	VEHICLE - ASPHAULT RTRAILER MOUNTED W/ STON/HOUR CAPACITY, 7FUEL HEATED, 898CC K	PW COMPLEX	WATER BLDG	1K9BU2423DN246237	70,000.00	11/12/2013
201-1-00167	ASPHALT ROLLER - VIB120 COMPACTOR; FIXEDROTATING BEACON, PARMOUNTED ON ROPS, INS	STREET BLD	SHED	JC49071B2804096	37,928.45	3/5/2014
201-1-00168	VEHICLE - 2014 FORDCAB 6.8L V10; WHITEWHEELBASE TRANSFORMS98G/GASEOUS FUEL	PUB WORKS	J. LUCKETT	1FD0W5GY1EEB67903	31,278.00	4/15/2014
201-1-00168A	NGV GAS SYSTEM - V10KIT; WARRANTY REGIST#53B1C1261B217 PER LCOMPLETE HP CNG SYST	PW COMPLEX	201-1-168	112213003B	12,224.75	8/25/2014
201-1-00169	DUMP BODY - 11' W/CA	STREET BLD	201-1-168	BC62899	7,225.00	5/16/2014
201-1-00170	EXCAVATOR - KUBOTA KANGLE BLADE AND HYDRBUCKET	PW COMPLEX	SHED	20812	46,974.00	6/4/2014
201-1-00171	TRAILER - 20' EQUIPM	PW COMPLEX	SHED	13ZHP2025E1003709	3,956.00	8/15/2014
201-1-00172	TRAILER 6FT 11 X 18"LOAD TRAIL TANDEM AX	PW COMPLEX	PARKING	4ZECH1826F1070747	3,880.00	11/12/2014
201-1-00173	VEHICLE - 2014 F150SUPERCREW; OXFORD WHENGINE, 26 GALLON FU	CITY HALL	PW DIR	1FTFW1CF5EKF69162	36,039.02	12/16/2014
201-1-00174	CRANE - STAHL 2000FR201-1-00168; MANUALROTATION; 2000# CAPA25' MULTI FUNCTION R	STREET BLD	201-1-168	SD14535	7,498.00	12/31/2014
201-1-00175	SWEEPER - 8' SWEEPMAW/ 74HP KUBOTA 36001/2 POLY, 1/2 WIRE B-PLY RADIALS;	STREET BLD	SHED	35605	45,027.95	12/29/2014
201-1-00176	BACKHOE LOADERCASE580L CAB W/HEATER &AIR	STREET BLD		JJG0219799	47,820.00	6/15/1995
201-1-00177	TRACTOR - KUBOTA 4-WWITH DIAMOND FLAIL M	STREET BLD		10373/3366	52,355.00	12/19/2006
201-1-00178	VEHICLE 98 FORDRANGER EXTENDEDCA	PW COMPLEX	SHOP	1FTYR14X3WPA50591	15,116.00	12/31/1997
201-1-00179	VEHICLE - 2015 FORDCAB	PW COMPLEX	AST PW DIR	1FTEX1C85FKE68523	22,111.00	10/29/2015
201-1-00180	TRACTOR - KUBOTA MX5WARRANTY	STREET BLD	SHED	52009	23,978.00	12/10/2015
201-1-00181	TRAILER - MUD JACK T20; RP7720	PW COMPLEX	MUD JACK	13ZRP2026G1001152	2,400.00	5/25/2016
201-1-00182	VEHICLE - 95 FORDRANGER 4X4 PICKUPTRUCK	PW COMPLEX	SHOP FORE	1FTCR15X7SPA40522	0.01	11/14/1995
201-1-00183	CAMPER SHELL	PW COMPLEX	SHOP FORE		695.00	6/8/1998
201-1-00184	VEHICLE - 2016 CHEVR3500HD; CK36043 - CRSUMMIT WHITE; L96-6.W E63 ONLY; 6 SPEED	STREET BLD	MCCOLLUM	1GB4KYCG4GF201365	30,825.00	3/9/2017
201-1-00185	DUMP BODY - 9 ' 2/3ELECTRIC/HYDRAULIC H	STREET BLD	201-1-184	BC65175	6,995.00	4/20/2017
Location Unknown 201-2-00041	COMPUTER TOSHIBALAPTOP 425 CDTPRO	PUB WORKS	CITY ENG	07633842-1	3,328.98	9/13/1996
201-2-00042	TURN MOVEMENT COUNT	PUB WORKS	TOMPKINS	T-1322	2,681.79	9/17/1996
201-2-00043	TELEVISION GE 13",TV & VCR COMBO"	NA	MAINT SHOP	903215426	229.96	4/6/1999
201-2-00044	TYPEWRITER OLIVETTIET-109	PW COMPLEX	DARTY, C	3103098	445.00	8/27/1986
201-2-00050	MERLIN EXPRESSLETTERING MACHINE	PUB WORKS	MAYS	N80736148	1,695.65	12/10/1991
201-2-00057	TYPEWRITER - SX4000	PW COMPLEX	PARKER, M	G3E667129	119.99	10/8/2003
201-2-00062	COMPUTER - DELL OPTIPLEX GX280 P4 3.2GHZ 80GB	PW COMPLEX	BUILDING B	CVJ7361	970.00	11/29/2004
201-2-00072	COMPUTER - LATITUDESCREEN 60GB DUO T240	PW COMPLEX	AST PW DIR	12HCOC1	1,567.00	10/30/2006
201-2-00080	COMPUTER - DELL,OPTICORE 2 QUAD,WITH 19	CITY HALL	COMPUTER	55SNXD1	1,503.15	10/17/2007
201-2-00085	PRINTER - DELL 1320C	PUB WORKS	TRF MON RM	JVSPHF1	318.00	10/31/2008
201-2-00086	MICROWAVE - KENMORE,COMPLEX, BREAKROOM.	STREET BLD		812TA00198	132.99	3/10/2009
201-2-00088	COMPUTER - OPTIPLEXCORE I5 2500 PROCESSPROF WIDESCREEN FLAT	PW COMPLEX	INV CLERK	JCL7TR1	1,233.70	10/13/2011

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201-2-00089	COMPUTER - OPTIPLEXCORE I5 2500 PROCESSPROF WIDESCREEN FLAT	PW COMPLEX	VEHICLE SU	JCL8TR1	1,233.70	10/13/2011
201-2-00090	COMPUTER - DELL OPTIFACTOR, BRC7, 3RD GEPROCESSOR (6MB, 3.2GGRAPHS, 4GB, NON-E	CITY HALL	TRF ENG	CP7ZHX1	801.90	7/9/2013
201-2-00094	COMPUTER - DELL OPTIW/ DELL 23 MONITOR,NON-ECC; DUAL AMD RADD R3 FH 1 DP 1 DVI,	PW COMPLEX	MAYS, B	4SX2N22	1,467.96	10/7/2014
201-2-00095	COMPUTER - DELL OPTIW/ 2 DELL 23 MONITORNON-ECC; DUAL AMD RADD R3 FH 1 DP 1 DVI,	PUB WORKS	DRAINAGE	47J6N22	1,668.95	10/6/2014
201-2-00096	COMPUTER - DELL OPTIFACTOR, 8GB 1600 MHZRADEON HD 8490, 1 GB500 GB SOLID STATE H	CITY HALL	TRF ENG	5513N22	1,055.63	10/7/2014
201-2-00097	COMPUTER - OPTIPLEX(2X4GB) 1600MHZ DDR3INTEGRATED GRAPHICS,ATA HARD DRIVE;	PUB WORKS	PW DIR	G5B0D42	1,000.00	4/27/2015
201-2-00098	COMPUTER - OPTIPLEX(2X4GB) 1600MHZ DDR3INTEGRATED GRAPHICS,ATA HARD DRIVE;	PUB WORKS	ADM ASST	G5BYC42	1,000.00	4/27/2015
201-2-00099	COMPUTER - OPTIPLEX(2X4GB) 1600MHZ DDR3INTEGRATED GRAPHICS,ATA HARD DRIVE;	PUB WORKS	EXEC SECT	G5BZC42	1,000.00	4/27/2015
201-2-00100	COMPUTER - OPTIPLEX(2X4GB) 1600MHZ DDR3INTEGRATED GRAPHICS,ATA HARD DRIVE;	PUB WORKS	INSP/TECH	G5BWC42	1,000.00	4/27/2015
201-2-00101	COMPUTER - OPTIPLEX(2X4GB) 1600MHZ DDR3INTEGRATED GRAPHICS,ATA HARD DRIVE;	PUB WORKS	TRAFF ENG	G5B1D42	1,000.00	4/27/2015
201-2-00102	COMPUTER - OPTIPLEX(2X4GB) 1600MHZ DDR3INTEGRATED GRAPHICS,ATA HARD DRIVE;	PW COMPLEX	WTR SUPER	G5C0D42	1,000.00	4/27/2015
201-2-00103	COMPUTER - OPTIPLEX(2X4GB) 1600MHZ DDR3INTEGRATED GRAPHICS,ATA HARD DRIVE;	CITY HALL	WATER BILL	G5BXC42	1,000.00	4/27/2015
201-2-00104	COMPUTER - CANON PLOW/M40 SCANNER; IMAGEMFP PLUS IPF785	PUB WORKS	COPY ROOM	BAAS1071	6,921.00	4/29/2015
201-2-00105	COMPUTER - DELL S320LIMITED HARDWARE WAR& INITIAL YEAR, PROJLIMITED WARRANTY COV	CITY HALL	PW CONF	JFGTF22	1,130.36	6/17/2015
201-2-00106	FIREWALL - ASA 5505IPSEC AC POWER CORD,ANYCONNECT ESSENTIAL	STREET BLD		JMX142641UM	1,444.00	6/30/2010
201-2-00107	TELEVISION - 70 SHA"120 HZ SMART HDTV BLWARRANTY	CITY HALL	TRF ENG	E504876698	1,567.98	7/9/2015
201-2-00108	COMPUTER - DELL LATT(5404), BTX, 8GB 160SEALED INTERNAL RGBUS/INTERNATIONAL KEY	CITY HALL	TRF ENG	GFFPNY1	2,354.90	9/4/2015
201-4-00052	MAP FILE MAYLINE5-DR UNIT W/DUSTS	PUB WORKS	VAULT		508.00	9/2/1992
201-4-00055	TOOL BOX CHEST 12DR	NA	MAINT SHOP		599.97	7/9/1993
201-4-00060	MAP FILE MAYLINE 5DRAWER UNIT	PUB WORKS	VAULT		549.00	12/6/1993
201-4-00061	MAP FILE MAYLINE 5DRAWER UNIT	PUB WORKS	VAULT		549.00	12/6/1993
201-4-00062	MAP FILE MAYLINE 5DRAWER UNIT	PUB WORKS	VAULT		549.00	12/6/1993
201-4-00063	MAP FILE MAYLINE 5DRAWER UNIT	PUB WORKS	VAULT		549.00	12/6/1993
201-4-00103	MAP FILE MAYLINE 5DRAWER FILE	PW COMPLEX	UPSTAIRS		549.00	6/17/1994
201-4-00106	MAP FILE MAYLINE 5DRAWER FILE	PW COMPLEX	UPSTAIRS		549.00	6/17/1994
201-4-00107	CABINET 2 DOOR 45GAL	NA	MAINT SHOP	991-1947	522.20	4/8/1998
201-4-00108	DMI 36 X 72 DESK	PUB WORKS	DRAINAGE	7875-361C	609.00	5/11/2000
201-4-00109	DMI KNEESPACECREDENZA	PUB WORKS	DRAINAGE	7875-21C	724.00	5/11/2000
201-4-00114	DESK - IFI #452 EXECUTIVE DESK 36X72	PW COMPLEX	AST PW DIR		929.00	11/7/2002
201-4-00115	CREDENZA - IFI #461KNEESPACE	PW COMPLEX	AST PW DIR		779.00	11/13/2002
201-4-00116	FILE CABINET 4 DRLATERAL MERIDIAN	PUB WORKS	DRAINAGE		583.00	12/15/1998
201-4-00117	SOFA CUSHIONED	PW COMPLEX	AST PW DIR		600.00	2/12/1987
201-6-00023	STREET SIGN MACHINESCOTCHLITE	NA	STREET DEP		1,400.00	2/16/1988
201-6-00029	WEEDEATER STHIL	PW COMPLEX		FS85	289.00	10/1/1987
201-6-00049	TRAILER 12' ECOW/TAILGATE	NA		412UE1522JP001857	825.00	2/16/1989
201-6-00054	CABINET 8 DRAWERROLLAWAY RED	NA	MAINT SHOP	965038N	701.51	1/29/1990
201-6-00055	CHEST 12 DRAWERREDPRO SET	NA	MAINT SHOP	965105N	520.00	1/29/1990
201-6-00062	POST DRIVER HD-87	NA	STREET DEP	DHD87	137.83	12/10/1990
201-6-00066	WRENCH - AIR	NA			221.25	2/1/1991
201-6-00067	SAW 6 AUGER"	NA			145.00	1/17/1991
201-6-00068	AUGER BIT 9"	STREET BLD			175.00	2/5/1991
201-6-00072	DRILL BOSCH HAMMER	NA	MAINT SHOP	1690433	480.00	9/25/1991
201-6-00075	STAND PLAN HOLD &FILES	PUB WORKS	OFFICE		558.45	7/28/1992
201-6-00076	DRILL MILWAUKEE1/2"	NA	MAINT SHOP	7.5586E+12	189.13	8/4/1992
201-6-00078	SAW STIHL 20"	NA	GRND MAINT	225728420	367.96	9/2/1992
201-6-00081	SAW 7 1/4 13 AMP"	NA	STREET DEP	SK5550	108.50	9/14/1992
201-6-00086	AIR COMPRESSORYELLOW	NA	MAINT SHOP	207975	11,393.66	9/10/1993
201-6-00087	PAVEMENT BREAKER	PW COMPLEX	MAINT SHOP	123677	732.94	9/10/1993
201-6-00090	ASPHALT CUTTER 11/4X 5"	NA			56.70	9/10/1993
201-6-00091	ASPHALT CUTTER 11/4X 5"	NA			56.70	9/10/1993

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201-6-00092	WAKER TAMP	NA	STREET DEP	654506705	1,843.88	9/13/1993
201-6-00095	WRENCH HYDRAULICIMPACT	NA	BUCKET TRK		1,080.00	9/22/1993
201-6-00096	SAW HYDRAULICCHAIN	NA	BUCKET TRK		1,015.00	9/22/1993
201-6-00097	OIL FILTER CRUSHER	NA			2,895.00	9/22/1993
201-6-00099	PRESS 25T HEAVYDUTY SHOP	NA	MAINT SHOP		1,995.00	9/29/1993
201-6-00104	MILLER 903-125BOBCAT AC/DCWELDER	NA	MAINT SHOP	KD525343	2,672.90	1/7/1994
201-6-00107	TANK 120 GALLON FORAIR COMPRESSOR	NA	MAINT SHOP		740.00	2/8/1994
201-6-00119	BLOWER BRIGGS &STRATTON W/20",BLADE"	NA	GRND MAINT	UNI-B-4PP	1,025.00	4/7/1994
201-6-00124	ROADSIDE SPRAYER300 GAL TANK W/PUMP W/HONDA ENG	NA	GRND MAINT		4,737.66	7/14/1995
201-6-00124A	PUMP - AGRICULTURAL	PW COMPLEX			578.70	9/12/2007
201-6-00129	SAW STIHL TS350	NA	GRND MAINT	132033159	691.00	8/18/1995
201-6-00130	SAW STIHL TS350	NA	STREET DEP	132033167	691.00	8/18/1995
201-6-00135	JACK 5 TON AIRBUMPER	NA	MAINT SHOP	82950	1,989.00	9/27/1995
201-6-00136	SCISSOR LIFT 36S40110 VOLT	NA	MAINT SHOP		2,550.00	9/28/1995
201-6-00142	REFRIGERATORCOMPACT	NA	STREET DEP	TAX4DNXCWH	184.99	7/11/1996
201-6-00143	TRAFFIC RECORDERW/LOCK	PUB WORKS	STR SHOP	0062A-0561	1,210.00	6/19/1996
201-6-00144	TRAFFIC RECORDERW/LOCK	PUB WORKS	STR SHOP	0062A-0558	1,210.00	6/19/1996
201-6-00145	TRAFFIC RECORDERW/LOCK	PUB WORKS	STR SHOP	0062A-0559	1,210.00	6/19/1996
201-6-00146	TRAFFIC RECORDERW/LOCK	PUB WORKS	STR SHOP	0062A-0560	1,210.00	6/19/1996
201-6-00148	EDGER REDMAXKZG22L-A	NA	GRND MAINT	612102730	299.00	4/24/1997
201-6-00150	AIR CONDITIONERUNIT GE 23,500 BTU	STREET BLD		FS109492	699.99	6/24/1997
201-6-00153	POST HOLE DIGGERBT106 STIHL GAS W/6", AUGER"	NA	STREET DEP	32388758	725.12	2/11/1998
201-6-00157	LIGHT STREETHAWK 4LIGHT ROTATOR BAR	NA	201-1-102		503.83	6/30/1998
201-6-00158	OPTIC TRAFFICCONTROLLER EPAC3808	PUB WORKS	E. LUMPKIN	47014	1,959.00	4/27/1998
201-6-00160	EMITTER FOR TRAFFICSIGNAL	PUB WORKS	TRAFF ENG	891	1,030.00	11/25/1998
201-6-00164	RADIO GTX-MMOTOROLA 800G MOBILE W/ANTENNA	NA	201-1-104	867FYW2112	560.00	1/20/1999
201-6-00166	RADIO GTX-MMOTOROLA 800G MOBILE W/ANTENNA	NA	201-1-102	867FYW0564	560.00	1/20/1999
201-6-00172	AIR CONDENSER UNITCARRIER 2T	PW COMPLEX	SHED		850.00	5/19/1998
201-6-00173	TRIMMER STIHL FS85B	NA	STREET DEP	36685784	263.96	6/4/1997
201-6-00176	ASPHALT CUTTER CTI	NA	STREET DEP	707	1,490.00	2/1/2000
201-6-00179	SOLAR POWEREDPORTABLE MESSAGEIGN	STREET BLD	STREET	1A9BS333442228114	24,189.00	5/4/2000
201-6-00180	INGERSALL RANDROLLER	STREET BLD	STREET	163931	27,967.00	6/9/2000
201-6-00181	48 BARRELL FAN"	NA	STREET DEP	P848-B	683.40	5/22/2000
201-6-00184	RADIO - GTX MOBILE800 TRUNKING	NA	201-1-108	867FAN1151	630.00	8/17/2000
201-6-00185	RADIO - GTX MOBILE800 TRUNKING	NA	201-1-109	867FAN1153	630.00	8/18/2000
201-6-00187	RADIO - GTX MOBILE800 TRUNKING	NA	201-1-107	867FAN1108	630.00	8/16/2000
201-6-00188	LIGHT - FEDERALSIGNNAL BARLIGHTSJL2P	NA	201-1-108		1,075.72	8/4/2000
201-6-00189	LIGHT - FEDERALSIGNAL BARLIGHTSJL2P	NA	201-1-107		1,075.72	7/24/2000
201-6-00191	RAKE - 7FT LANDSCAPERAKE WITH 7FT FLIPDOWN GRADER BLADE	STREET BLD		C134231	990.00	7/5/2000
201-6-00194	RADIO - MOTOROLAGTX 800 MOBILE	NA	650-6-00194	867FAN1150	525.00	1/31/2001
201-6-00195	#NAME?	STREET BLD		1C9SY101311418034	27,575.00	2/26/2001
201-6-00196	CHIPPER - BANDIT 200125 HP	PW COMPLEX		686	29,816.00	3/19/2001
201-6-00197	RADIO - MOTOROLAGTX MOBILE W/ANTENNA	NA	201-1-111	867FAW1435	718.00	2/26/2001
201-6-00198	LIGHT - JETSTROBE48 BAR LIGHT SJ4836"	NA	201-1-111		1,320.00	2/28/2001
201-6-00199	BLOWER - STIHLBACKPACK GASPOWERED	STREET BLD		248864338	355.00	4/10/2001
201-6-00200	DYNA-CLEAN PARTSWASHER	PW COMPLEX		H2000008195	898.98	3/19/2001
201-6-00202	AC-1820 SPREADERSPINNER ATTACHMENT	STREET BLD	STREET	SC13738	5,350.00	12/14/2001
201-6-00204	TRAFFIC RECORDER -GAMMA W/ CHARGER	PUB WORKS	TRAFF ENG	0065A1780	848.00	5/10/2002
201-6-00205	TRAFFIC RECORDER -GAMMA W/ CHARGER	PUB WORKS	TRAFF ENG	0065A1781	848.00	5/10/2002
201-6-00206	TRAFFIC RECORDER -GAMMA W/CHARGERAND CABLE	PUB WORKS	TRAFF ENG	0065A1782	888.00	5/10/2002

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201-6-00207	TRAFFIC RECORDER - GAMMA W/ CHARGER	PUB WORKS	TRAFF ENG	0065A1783	848.00	5/10/2002
201-6-00210	BLOWER - MARUYAMA MAEBL6700SP	STREET BLD		75969	444.00	10/25/2002
201-6-00211	LOCATOR MAGNETICMODEL GA-52C	PW COMPLEX	AST PW DIR	124661	737.50	6/28/1994
201-6-00213	EDGER - MANITON 2767 3 POINT HITCH	STREET BLD	GRNDS MNT	2767	500.00	10/29/2002
201-6-00214	IMPACT WRENCH - NAPA 1 INCH AIR	PW COMPLEX	MAINT SHOP	80001027	599.00	11/22/2002
201-6-00215	DRILL BITS - ARMOR-CUT HARD METAL	PW COMPLEX			669.00	1/31/2003
201-6-00216	SANDBLASTER, 300E LINDSAY 300 LB	PW COMPLEX		29962	400.00	11/22/2002
201-6-00217	AUTO LEVEL - WIZARDLMH30	PUB WORKS	INSP/TECH	1017706	482.91	1/7/2003
201-6-00218	CHAIN SAW - STIHL MS440	STREET BLD	SHOP SB	54511383	611.95	1/8/2003
201-6-00220	ENGINE - 21HP BRE 381447 MOSQUITO SPRAYER ENGINE	PW COMPLEX		2111211	1,333.44	4/16/2003
201-6-00222	WEEDEATER EDGER - STIHL FS250B BRUSHCUTT	PW COMPLEX		55842230	386.95	6/4/2003
201-6-00223	HEDGE TRIMMER - STIHL HS80/30	PW COMPLEX		54948787	332.95	6/4/2003
201-6-00225	REFRIGERATOR - 18.2CU FT ROPER TOP MOUNT	STREET BLD		PM4524523	359.99	2/7/2003
201-6-00226	WEEDEATER - STIHL FS250 LOOP HANDLE	STREET BLD		56934879	359.95	10/29/2003
201-6-00227	WEEDEATER - STIHL FS250 LOOP HANDLE	STREET BLD		56139490	359.95	10/29/2003
201-6-00228	WEEDEATER - STIHL FS250 LOOP HANDLE	STREET BLD		56993310	359.95	10/29/2003
201-6-00229	WEEDEATER/EDGER - STIHL FS250 LOOP HANDLE	STREET BLD		56139487	359.95	10/29/2003
201-6-00231	WEEDEATER - STIHL FS250 LOOP HANDLE	STREET BLD			386.95	10/29/2003
201-6-00232	FUEL TANK - DIESEL 560 DOUBLE WALL, 1/3HHP 110V PUMP	PW COMPLEX		1ST61149	3,068.20	1/28/2004
201-6-00233	STIHL POLE SAW	STREET BLD	EQUIP RM	263355686	899.92	10/14/2004
201-6-00233A	4-MIX STRAIGHT STICK	STREET BLD	EQUIP RM	262233556	0.01	10/14/2004
201-6-00234	DIRT TAMP MACHINE- RAMMER WAKBS7000I	NA	GRND MAINT	5492286	2,780.00	10/27/2004
201-6-00235	AIR COMPRESSOR - 1VN93-7 5.5HP GAS POWERED	STREET BLD	201-1-104	80420028674	656.10	11/3/2004
201-6-00238	SAW - PORTER CABLE SKILL	PW COMPLEX		228232A7903	99.00	12/4/2003
201-6-00239	BOX BLADE - 6' MGF	STREET BLD		31993	1,640.00	11/12/2004
201-6-00240	GENERATOR - HONDA GA36HZ	PW COMPLEX		5509992	1,395.00	11/19/2004
201-6-00241	GENERATOR - HONDA GA36HZ	PW COMPLEX		5509982	1,395.00	11/19/2004
201-6-00244	AIR POST DRIVER - RHINO MEDIUM DUTY	STREET BLD		70589-1	2,423.19	4/20/2005
201-6-00245	POST PULLER JACK - RHINO HYDRAULIC	STREET BLD		12046	1,371.17	4/20/2005
201-6-00247	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	PUB WORKS	M. CARTER	6877FE0182	1,445.00	3/20/2005
201-6-00248	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	PUB WORKS	DOYLE, T	6877FE0179	1,445.00	3/20/2005
201-6-00250	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	NA	SIMPSON, T	6877FE0008	1,445.00	3/20/2005
201-6-00251	WENCH AND FRONT RECEIVER HITCH - WARREN	STREET BLD	201-6-252	463B	576.15	8/4/2005
201-6-00252	UTILITY VEHICLE - JOHN DEER 4X4 GATOR W/CARGO BOX POWER LIFT AND DUMP BODY	STREET BLD		MOHP4GX036806	8,302.90	8/3/2005
201-6-00253	TANK - BRIGGS & STRATTEN 1000 GAL POLY TANK W/TRANSFER PUMP	STREET BLD	GRND MAINT	040804FD20927	1,693.49	6/9/2005
201-6-00254	GENERATOR - HONDA 6K	PW COMPLEX	UPSTAIRS	5551945	2,150.00	10/20/2005
201-6-00255	CHAIN SAW - STIHL MS	PW COMPLEX		164387298	710.95	10/19/2005
201-6-00256	HEDGER - STIHL HS80/	GRND MAINT	POWELL, S	266000274	314.95	10/19/2005
201-6-00257	BLOWER - STIHL BR550	GRND MAINT	POWELL, S	266239283	359.95	10/19/2005
201-6-00259	MOSQUITO SPRAYER - P	PW COMPLEX		219	9,999.95	11/17/2005
201-6-00260	A/C R134 SERVICE SYS	PW COMPLEX		164145	3,295.00	11/17/2005
201-6-00262	MOSQUITO SPRAYER - BFOGGER	PW COMPLEX		265388302	2,499.00	11/30/2005
201-6-00263	WACKER TAMPER - ASPH	STREET BLD	STREET	5568025	1,810.00	3/22/2006
201-6-00270	1 MOTOROLA 800 MHZTRUNKING MOBILERRADIO W/ANTENNA KIT& SOFTWARE PACKAGE	PW COMPLEX	PARKER, M	722AAN1628	1,266.00	7/18/2000
201-6-00276	BUCKET - CAT MULTIPUCAPACITY W/BOLT ON C	PW COMPLEX		TSCWMP000826	5,435.00	4/11/2006
201-6-00277	SKID STEER FORKS - C.9YD CAPACITY	PW COMPLEX		SPCWFP00014014	1,250.00	4/11/2006
201-6-00278	CHAINSAW STIHL MS310	STREET BLD	ARNOLD	269302241	350.00	11/16/2006
201-6-00279	CHAINSAW - STIHL MS1	STREET BLD	ARNOLD	269456774	175.00	11/16/2006
201-6-00280	CHAINSAW STIHL MS310	STREET BLD	ARNOLD	269302288	350.00	11/16/2006
201-6-00283	WEEDEATER - STIHL FS	STREET BLD	ARNOLD	269690712	300.00	11/16/2006

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201-6-00287	CHAIN SAW - STIHL ST	STREET BLD	ARNOLD	165386685	650.00	11/16/2006
201-6-00288	SCANNER - PASIVE INFIR/BLUETOOTH WITH SO	PUB WORKS	CITY ENG	16856	809.00	12/11/2006
201-6-00290	ASPHALT SKID TAP WAC	PW COMPLEX		6593829	1,810.00	2/23/2007
201-6-00291	SOUND SYSTEM - FENDEW/DC CONVERTER, ACCEBATTERY PACK	PUB WORKS	ADM ASST	CGPC07000595	899.00	6/29/2007
201-6-00292	PUMP - SUBMERSIBLE 1	STREET BLD	SHOP SB	SPA11/2E 12DC3	813.15	2/5/2007
201-6-00293	TRAILER - 5 X 8 TRAI	STREET BLD	STREET	13ZSA081X71006325	800.00	11/7/2007
201-6-00294	MOWER - HONDA PUSH-H	PUB WORKS	ST DEPT	6377057	349.00	6/5/2008
201-6-00295	TRIMMER - STIHL, F34	PUB WORKS	ST DEPT	274382245	168.95	6/5/2008
201-6-00296	MOWER - TORO Z-TURN,	PW COMPLEX	SHED	S270002787	5,657.00	11/5/2007
201-6-00297	GAS TANK - 300 GALLO	PW COMPLEX	SHED	NA	575.52	7/14/2008
201-6-00298	SCAN TOOL - GENISYS	PW COMPLEX	INV CLERK	3421-79	1,899.00	12/6/2007
201-6-00299	SMART CABLE - OBD2 SWITH GENISYS SCAN TO	PW COMPLEX	INV CLERK	3421-88	744.45	12/6/2007
201-6-00300	BAR LIGHT - LED 10 MLABOR, ON UNIT 201-1	PW COMPLEX	MAINT SHOP	N-0724	717.00	12/26/2007
201-6-00302	TORCH - MAGNUM, 33'AND SWIVEL HOSE END.	STREET BLD	LUMPKIN, E	N/A	355.48	1/13/2010
201-6-00303	AIR HAMMER - CHICAGOHAMMER, 90 LBS.	PW COMPLEX	SHOP	08239U020N	1,292.65	1/25/2010
201-6-00304	BLOWER - REDMAX BACK	STREET BLD	STORAGE	90701099	529.00	3/22/2010
201-6-00306	ICE MACHINE - HOSHIZINSTALLATION	STREET BLD	SHED	V3866OH	3,779.24	9/9/2010
201-6-00307	FOUNTAIN - ADA ACCESPROOF WITH PET FOUNTJUG FILLER; INCLUDES	BIKE	NATCHEZ	N/A	5,673.60	10/5/2010
201-6-00307A	FOUNTIAN CONVERSION#5700-90-34-FP TO ACUSTOM.	BIKE	NATCHEZ		1,001.60	11/13/2015
201-6-00308	IMPACT WRENCH - 18V	PW COMPLEX	SHOP	10295555	555.00	10/20/2010
201-6-00309	IMPACT WRENCH - SNAP	PW COMPLEX	SHOP	10356372	555.00	11/3/2010
201-6-00310	IMPACT WRENCH - 3/8"	PW COMPLEX	SHOP	10350887	422.00	11/3/2010
201-6-00311	SAW - TS 420 CUTOFF	PW COMPLEX	PARTS	17238806	840.00	11/9/2010
201-6-00312	DRILL - BLACK AND DEVOLT	STREET BLD	201-1-104	GC01800	69.88	10/13/2011
201-6-00313	DUMPSTER - 30 CUBIC3 HINGED DOORS	PEAR ORCH	APTS	2001-7002	8,068.00	12/19/2011
201-6-00314	PUMP - ROLLER SPRAY	PW COMPLEX	201-1-162	3YB61	599.50	1/3/2012
201-6-00315	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	PW COMPLEX	RAMAGE, D	687TFE0155	1,445.00	3/20/2005
201-6-00316	DUMPSTER - 30 CUBIC3 HINGED DOORS - BRO	PARK PL	APTS		8,068.00	7/2/2012
201-6-00317	TIME CLOCK - FACE SCATTENDANCE TERMINALFOR 100 USERS; KEYPAAATTACHED; INCLUDES S	STREET BLD	BREAK RM	1932140067	3,212.00	10/17/2012
201-6-00318	BLOWER - REDMAX FC90	STREET BLD	STORAGE	21200576	395.00	4/1/2013
201-6-00319	CHAIN SAW - STIHL MS	STREET BLD	STORAGE	294093225	175.00	4/1/2013
201-6-00320	WEEDEATER - STIHL FS	STREET BLD	STORAGE	291954777	275.00	4/1/2013
201-6-00321	WEEDEATER - STIHL FS	STREET BLD	STORAGE	291954770	275.00	4/1/2013
201-6-00322	WEEDEATER - STIHL FS	STREET BLD	STORAGE	291954785	275.00	4/1/2013
201-6-00323	POLESAW - STIHL HT10	STREET BLD	STORAGE	291273188	525.00	4/1/2013
201-6-00324	EDGER - STIHL FC90 S	STREET BLD	STORAGE	292562327	295.00	4/1/2013
201-6-00325	WEEDEATER - STIHL FSTRIMMER	PW COMPLEX	ENG REPAIR	291815712	500.00	10/16/2013
201-6-00326	TRANSMISSION JACK -	PW COMPLEX	SHOP	SS130600047	850.00	10/16/2013
201-6-00327	FLOOR JACK - 3 TON H7665 1/2 AIR GUN	PW COMPLEX	SHOP	F13080062	259.99	10/16/2013
201-6-00328	IMPACT WRENCH - MILW	STREET BLD	TRAFF OFF	A58BD13270149	500.00	10/29/2013
201-6-00329	MOWER - EXMARK 72 L"	PW COMPLEX	SHED	313664876	8,663.24	11/14/2013
201-6-00330	MOWER - EXMARK 48 L"	PW COMPLEX	SHED	313656075	6,991.24	11/14/2013
201-6-00331	TRIMMER - STIHL ADJU	STREET BLD	GRND MAINT	296379052	525.00	11/21/2013
201-6-00332	LIFT - ROTARY 2-POSTINSTALLATION	PW COMPLEX	SHOP	SPU773164901	6,799.00	10/31/2013
201-6-00333	SAFETY CABINET - AERMANUFACTURER #YPI-77	PW COMPLEX	MAINT SHOP		1,398.40	3/21/2014
201-6-00334	SAFETY CABINET - 45	STREET BLD	SHOP SB	89400	1,028.04	3/28/2014
201-6-00335	METRO COUNT ROADSIDE	PUB WORKS	INSP/TECH	P71142GF	1,250.00	6/17/2014
201-6-00336	TOPCON GP HIPER SR,GGD, 10HZ KIT, RECEILITEPOLE, CHARGER POHIROSE 6PN SAE, POWE	PUB WORKS	CITY ENG	1209-11319	7,770.00	9/30/2014
201-6-00337	TOPCON GRS-1 W/O MODRVR, GGD, INCLUDES SUSB 6' CABLE, STYLUSPRONG, WARRANTY, POL	PUB WORKS	CITY ENG	594-20141	4,825.75	9/30/2014
201-6-00338	TOPCON GTS TOTAL STA	PUB WORKS	CITY ENG	GK0198	2,295.00	9/30/2014

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201-6-00339	COMPACT IMPACT WRENCLI-ION	PW COMPLEX	SHOP	14331095	599.95	10/29/2014
201-6-00340	TOOL CHEST HOMAK H2PCHEST RED	PW COMPLEX	MAINT SHOP	07081401NT	371.99	11/14/2014
201-6-00341	TOOL BOX 36 H2PRO 6"CABINET RED	PW COMPLEX	MAINT SHOP	05121402NT	557.99	11/14/2014
201-6-00342	DAYTON FLOOR DRILL P120/240	PW COMPLEX	MAINT SHOP	7140039	852.80	10/29/2014
201-6-00343	DRILL - MILWAUKEE 1/7.0A	PW COMPLEX	SHOP	6.40013E+11	170.60	10/29/2014
201-6-00344	RECIPROCATING SAW -SPM, 10 LB	PW COMPLEX	SHOP	A65E314340022	199.00	10/29/2014
201-6-00345	BLOWER - STIHL HANDH	STREET BLD	LUMPKIN, E	501294002	131.96	1/13/2015
201-6-00346	SPEED CHECK SOLAR DR	STREET BLD		15F-107319-14055393	5,871.00	2/27/2015
201-6-00347	SPEED CHECK SOLAR DR	STREET BLD		15F-107318-14055391	5,871.00	2/27/2015
201-6-00348	TRAFFIC INFO DATA COPORTABLE MOUNTING STCHARGER	STREET BLD	CAGE	FL-107333	2,355.00	2/27/2015
201-6-00349	MOWER - EXMARK SELF	STREET BLD	SHED	315643494	846.23	6/30/2015
201-6-00350	RKI INSTRUMENTS CONFINCLUDING GX-20102 WPACK, CALIBRATION KIDEMAND FLOW	PW COMPLEX	PARTS	529050210RN	1,510.00	6/25/2015
201-6-00351	RKI INSTRUMENTS CONFINCLUDING GX-20102 WPACK, CALIBRATION KIDEMAND FLOW	PW COMPLEX	PARTS	550010374RN	1,510.00	6/25/2015
201-6-00352	MICROWAVE OVEN - PAN	STREET BLD	BREAK RM	6B65080138	139.00	7/30/2015
201-6-00353	PRESSURE WASHER - ALUSED TO CLEAN ENGINE REPAIR AND SERVICE	PW COMPLEX	SHOP	278879	3,800.00	7/21/2015
201-6-00354	TIRE BALANCER V200 -ADAPTER SET (8560948	PW COMPLEX	MAINT SHOP	1511302843	6,570.00	11/3/2015
201-6-00355	TIRE CHANGER 70XEH3	PW COMPLEX	MAINT SHOP	1511103242	6,649.00	11/3/2015
201-6-00356	#NAME?	PW COMPLEX			3,367.66	11/19/2015
201-6-00357	AUGER - PORTABLE WIT	STREET BLD	EQUIP RM	505064492	735.96	3/17/2016
201-6-00358	WEEDEATER - STIHL FS	PW COMPLEX	GRNDS MAIN	506547619	290.36	5/12/2016
201-6-00359	WEEDEATER - STIHL FS	PW COMPLEX	GRNDS MAIN	506547513	290.36	5/12/2016
201-6-00360	WEEDEATER - STIHL FS	PW COMPLEX	GRNDS MAIN	506547521	290.36	5/12/2016
201-6-00361	WEEDEATER - STIHL FS	PW COMPLEX	GRNDS MAIN	506547628	290.36	5/12/2016
201-6-00362	BLOWER - STIHL BR600	PW COMPLEX	GRNDS MAIN	506952330	439.96	5/12/2016
201-6-00363	POLESAW - STIHL HT10	PW COMPLEX	GRNDS MAIN	505670311	527.96	5/12/2016
201-6-00364	CUT OFF SAW - STIHL	PW COMPLEX	GRNDS MAIN	180928314	879.96	5/12/2016
201-6-00365	CHAINSAW - STIHL MS2	PW COMPLEX	GRNDS MAIN	505969906	307.96	5/12/2016
201-6-00366	BAND SAW - HORIZONTAL MANUFACTURER #21C004	PW COMPLEX	BAY AREA	25-12-2015	1,184.80	5/16/2016
201-6-00367	MUD JACKING PUMP - MHONDA ENGINE; INCLUDALTERNATIVE DUAL WHE	PW COMPLEX	SHED	KK516.1	11,599.39	5/31/2016
201-6-00368	MORTAR MIXER FOR MUDGX160	STREET BLD	201-1-181	D1651080	2,116.70	6/21/2016
201-6-00369	CONCRETE SAW - HUSQVAPHALT BLADES, 2-181-26 GUARD"	PW COMPLEX	SHOP	1357782001	19,040.00	6/30/2016
201-6-00370	FLOOR FAN - AIR CIRC21,000 CFM, 115V,	PW COMPLEX	SHOP	E19455	1,184.90	4/29/2016
201-6-00371	FIREPROOF CABINET -YELLOW	PW COMPLEX	PARTS	C2111	1,441.60	4/29/2016
201-6-00372	WATER PUMP - ROLLER	STREET BLD	SHED		807.75	7/25/2016
201-6-00373	BOTTLE FILLING STATIFREEZE-RESISTANT, PEREFRIGERATED, STANDA	FRIENDSHIP	PAVILLION	160800164	3,222.00	8/4/2016
201-6-00374	EMITTER - TOMAR HANDFOR TRAFFIC SIGNAL PMODEL T792HLB	PUB WORKS	TRAFF TECH		1,205.00	9/14/2016
201-6-00375	MOUNTING KIT TOP ANDBOX BLADE; VALUE ASSREMOTE LEVEL; GRILL	STREET BLD	201-1-180		2,697.45	11/15/2016
201-6-00376	BLOWER - RED MAX EBZ	PW COMPLEX	SHOP	20162000352	429.00	11/17/2016
201-6-00377	EDGER - STIHL STRAIG	PW COMPLEX	SHOP	508130495	395.96	11/28/2016
201-6-00378	TRIMMER - STIHL HEDG	PW COMPLEX	SHOP	181799083	466.36	11/28/2016
201-6-00379	AIR COMPRESSOR - QGSOIL SAMPLE ANALYSIS	PW COMPLEX	SHOP	CAI964087	7,507.00	12/6/2016
201-6-00380	BENCH GRINDER - 1/2	PW COMPLEX	SHOP	51600351	212.63	12/8/2016
201-6-00381	IMPACT WRENCH - 1/2"	PW COMPLEX	SHOP	16340181	639.95	12/19/2016
201-6-00382	IMPACT WRENCH - 1/2"	PW COMPLEX	SHOP	16260317	639.95	12/19/2016
201-6-00383	IMPACT WRENCH - 3/8"	PW COMPLEX	SHOP	16300398	539.95	12/19/2016
201-6-00384	IMPACT WRENCH - 3/8"	PW COMPLEX	SHOP	16300390	539.95	12/19/2016
201-6-00385	MOWER - EXMARK ZEROLFX921GKA72600	STREET BLD	SHED	400397833	10,856.23	3/13/2017
201-6-00386	HEDGE TRIMMER - STIH	STREET BLD	EQUIP RM	182213724	466.36	3/9/2017
201-6-00387	POST HOLE AUGER - STBT 130; MODEL 680	STREET BLD	EQUIP RM	508625284	755.91	3/9/2017
201-6-00388	GENERATOR - HONDA EG	STREET BLD	LUMPKIN, E	EBGC-1013750	1,899.95	1/11/2017

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201-6-00389	SURVEY DATA COLLECTOWIFI/BT; W/ CRADLE ARECHARGABLE BATTERYPLUG USB CABLE; HAND	PUB WORKS	CITY ENG	189026	1,340.00	3/31/2017
250-6-00004	MOSQUITO SPRAYER - LONDON FOG 18-20	NA	650-1-120	10229	7,500.00	9/6/2002
340-1-00004	TRACTOR JOHN DEERE650	FRDM RIDGE	SHOP FR	CH2043D013050	5,699.00	9/30/1985
340-1-00013	TRACTOR JOHN DEEREUTILITY 1070	FRDM RIDGE	SHOP FR	M01070A120685	12,699.00	9/29/1993
340-1-00031	VEHICLE TORO LIQCLD DIESEL WORKMANTILITY ALLPRP	FRDM RIDGE	SHOP FR	70129	18,255.00	2/21/1997
340-1-00037	VEHICLE 2001 GREENDODGERAM 2500 PICKUPTRUCK	FRDM RIDGE	SHOP FR	3B7KC26W31M276128	18,353.70	6/1/2000
340-1-00040	LIGHT - JETSTREAMBAR 54 FEDERAL"SIGNAL	NA	340-1-37	188552314	705.45	8/21/2000
340-1-00041	VEHICLE - 2001 DODGERAM 1500 TRUCKGREEN	REC & PARK	ATHL COORD	1B7HC13Y31J551231	19,186.00	11/1/2000
340-1-00045	TRACTOR - JOHNDEERE 4500 W/460LOADER,CUTTER,BACKHOE	FRDM RIDGE	SHOP FR	LV4500P353830	25,187.96	3/12/2001
340-1-00053	VEHICLE 2002 DODGERAM 2500	FRDM RIDGE	SHOP FR	3B7KC23W62M237801	20,682.00	11/27/2001
340-1-00054	MOWER - JOHN DEEREDIESEL COMMERCIALFRONT MOWERW/SIDE DISCHARGE	FRDM RIDGE	SHOP FR	TC1445D010010	16,322.07	11/30/2001
340-1-00055	TOP DRESSER - LARGEMATERIAL, W/ CROSSCONVEYOR,TWINSPINNER,SWIVEL KIT	FRDM RIDGE	SHOP FR	6579	15,995.00	3/15/2002
340-1-00057	TORO GREENSMaster 160	WOLCOTT PK	MAINT SHOP	210000281A	5,084.00	6/28/2002
340-1-00059	VEHICLE 2003 CHEVROLET SILVERADO	FRDM RIDGE		1GCGC24U43Z212298	18,842.50	12/30/2002
340-1-00060	VEHICLE 2003 CHEVROLET SILVERADO	FRDM RIDGE		1GCGC24U53Z211466	18,922.50	12/30/2002
340-1-00061	LIGHT - 8 STROBE BARLIGHTS W/FLASHING TAKEDOWN	FRDM RIDGE	340-1-60	342805	1,304.90	1/16/2003
340-1-00062	LIGHT - 8 STROBE BARLIGHTS W/FLASHING TAKEDOWN	FRDM RIDGE	340-1-59	342809	1,304.90	1/16/2003
340-1-00065	UTILITY TRAILER - PJ 5X10 SINGLE AXLE	FRDM RIDGE		4P55A101832034481	805.00	7/15/2003
340-1-00066	TRAILER - PJ 47716 77X16 WITH GATE AND4' WALLS	FRDM RIDGE		4P5UT162432033900	1,835.00	7/15/2003
340-1-00067	TRAILER - PJ 47716 UTILITY 77X16	FRDM RIDGE		4P5UT162932044018	1,390.00	7/15/2003
340-1-00072	SPRAY RIG - PROGATOR 2030 DIESEL	FRDM RIDGE		TC2030A040292	24,770.60	8/2/2004
340-1-00073	2000 CLUB CAR USED GAS POWERED WHITE GOLF CART WITH BLACK DUMP BED	FRDM RIDGE		AG0141-080394	2,708.00	8/26/2004
340-1-00078	VEHICLE - 2005 GMC SIERRA PICKUP TRUCK POLO GREEN	FRDM RIDGE		1GTEC19V75Z283310	15,708.42	4/7/2005
340-1-00079	CLUB CAR - 2005 VILLAGER 4	FRDM RIDGE		PE0546-573789	5,999.00	7/21/2005
340-1-00080	TURF SWEEPER - AGRI-METAL TV 4000-P	FRDM RIDGE		26386	14,495.00	9/8/2005
340-1-00082	SOD CUTTER - RYAN WITH 18BLADE AND HOND"A 5.5 MOTOR	FRDM RIDGE		7449450591	3,725.00	9/15/2005
340-1-00084	UTILITY VEHICLE - JO	FRDM RIDGE	MAINT	MOHP4GX040381	9,134.59	8/30/2006
340-1-00085	TRACTOR - JOHN DEERE	FRDM RIDGE	MAINT	LV5205CF20838	25,111.72	9/19/2006
340-1-00086	VEHICLE - 2007 WHITETRAILBLAZER	REC & PARK	SIDNEY, J	1GNDS13S872189811	18,915.00	12/18/2006
340-1-00087	VEHICLE - 2007 CHEVR	REC & PARK	COX, J	1GNDS13S872188139	18,915.00	12/18/2006
340-1-00089	UTILITY VEHICLE - 20CAR CA1 ELECTRIC	FRDM RIDGE	SHOP FR	FA0801-855904	5,365.78	8/22/2007
340-1-00090	UTILITY VEHICLE - 20CAR CA1 ELECTRIC	FRDM RIDGE	SHOP FR	FD0801-855905	5,365.78	8/22/2007
340-1-00092	VEHICLE-2008 TRAILBLWHITE,LIMITED SLIP AGLASS,REMOTE ENTRY,TLUGGAGE RACK,NO-ON-S	REC & PARK	BOURDIN, W	1GNDS13S282252743	18,463.65	8/20/2008
340-1-00093	TILLER - KUHN EL62-2DRIVEN POWER TILLER.	FRDM RIDGE		1200880E1146	3,867.00	3/7/2008
340-1-00094	VEHICLE - 2008-FORDEXT CAB P/U,SHORT W.DIESEL 99R,TELESCOPIREV SENSORS,HEAVY SU	REC & PARK	FRDM RIDGE	1FTSX20R78EE40035	27,591.22	7/8/2008
340-1-00095	VEHICLE - 2008-FORDCREW CAB P/U,2WD,6.84.10 AXLE,54K TRL TOHEAVY SUSP.PKG,TRACT	REC & PARK	FRDM RIDGE	1FTSW20Y28EE40034	23,017.12	7/7/2008
340-1-00096	UTILITY VEHICLE - CAELECTRIC \$7282.00 WIELECTRIC" LIGHTS \$3"COLOR.	FRDM RIDGE	MAINT	QB1009-080468	7,642.00	9/16/2009
340-1-00097	UTILITY VEHICLE - CAELECTRIC (GOLF CART)STANDARD LIGHTS ELE"MAROON IN COLOR.	FRDM RIDGE	MAINT	QB1009-080469	7,642.00	9/16/2009
340-1-00098	ROTARY TURF LIFT - TLIFT, 7000# CAPACITYARM KIT TO CONVERT TLIFT FOR PASSENGER C	FRDM RIDGE	MAINT	BUB08J0003	7,875.00	11/9/2008
340-1-00099	CLUB CAR - CARRY ALLVEHICLE	FRDM RIDGE	MAINT	QT1208-263206	7,579.00	9/27/2011
340-1-00100	VEHICLE - 2013 HONDA	REC & PARK	CHANCE, C	1HGCR2F32DA211265	21,489.00	7/16/2013
340-1-00101	VEHICLE - 2014 DODGETON, 2WD CREW CAB 14BRIGHT WHITE, W/ TOWIN BEDLINER	FRDM RIDGE		1C6RR6KT5ES188895	21,354.98	7/29/2014
340-1-00102	UTILITY VEHICLE - 20SPORT GAS GOLF CART	FRDM RIDGE	SHOP FR	YT1AM1DBSP	6,900.00	9/11/2014
340-1-00103	CLUB CAR - CARRYALLPACKAGE 550E	WOLCOTT PK		MM1513541759	9,255.00	9/30/2014
340-1-00104	CLUB CAR - CARRYALLPACKAGE 550E	FRDM RIDGE	SHOP FR	MM1513-541754	9,255.00	9/30/2014
340-1-00105	CLUB CAR - CARRYALLPACKAGE 550E	FRDM RIDGE	SHOP FR	MM1513-541760	9,255.00	9/30/2014
340-1-00106	CLUB CAR - CARRYALLPACKAGE 550E	FRDM RIDGE	SHOP FR	MM1513-541761	9,255.00	9/30/2014
340-1-00107	VEHICLE - 2015 FORDV6 FFV 1/2 TON CREWSPRAY BED LINER	FRDM RIDGE	MAINT	1FTEW1C8XFKE22978	22,575.00	9/15/2015
340-1-00108	CLUB CAR CARRYALL 50GAS ENGINE, PREM 20X12V POWER OUTLET, HOB/GUARD, GREEN FRONT	FRDM RIDGE	MAINT	1541-596341	9,065.70	9/10/2015
340-1-00109	CLUB CAR CARRYALL 50GAS ENGINE, PREM 20X12V POWER OUTLET, HOB/GUARD, GREEN FRONT	FRDM RIDGE	MAINT	1545-605920	9,065.70	9/10/2015

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340-1-00110	VEHICLE - 2016 FORDWITH BEDLINER, 5.0L	FRDM RIDGE	DONALDSON	1FTEW1CF7GFC31981	28,010.00	8/5/2016
340-1-00111	CLUB CAR - CARRYALLBLACK CANOPY TOP; TU	FRDM RIDGE		MA1709-807277	8,457.40	9/16/2016
340-1-00112	CLUB CAR - CARRYALLBLACK CANOPY TOP; TU	FRDM RIDGE		MA1709-807276	8,457.40	9/16/2016
340-2-00009	TELEPHONE COMDIALEXECUTECH KSUSYSTEM	TENNIS CNT		5497282	555.00	12/1/1992
340-2-00028	PRINTER LASERJET 4PLUS	REC & PARK	ADM OFFICE	USFC337383	1,379.00	12/15/1995
340-2-00076	PRINTER HPPHOTOSMART 1315	FRDM RIDGE	THARPE, C	MY18015135	399.99	11/5/2001
340-2-00086	CAMERA - SONY DIGITAL CYBERSHOT PRO	REC & PARK	REC DIR	1345879	1,399.91	2/18/2004
340-2-00088	COMPUTER - TOSHIBA SATTELITTE LAPTOP	REC & PARK	ADM OFFICE	64322180K	2,129.97	6/23/2004
340-2-00090	TIME RECORDER - 7000E	FRDM RIDGE	SHOP FR	K008084	549.00	7/26/2004
340-2-00095	FAX MACHINE- BROTHER 4100 BUSINESS INTELLIPAX	REC & PARK	ADM OFFICE	UB0298J4J105716	417.30	11/4/2004
340-2-00096	PRINTER - HP OFFICEJET 7310 FAX PRINTERCOMBO	FRDM RIDGE	SHOP FR	MY4C3H90MW	398.25	2/2/2005
340-2-00097	PROJECTOR - VIEWSONIC PJ551	REC & PARK	ADM OFFICE	7.66908E+11	1,462.12	3/7/2005
340-2-00098	COMPUTER - AVER 1050EB1 CENT LAPTOP	REC & PARK	ADM OFFICE	4812A-F10DA	1,629.98	6/22/2005
340-2-00102	PRINTER - EPSON R1800 PHOTO	REC & PARK	CHANCE, C	GJXE020994	549.99	9/12/2005
340-2-00103	SCANNER - EPSO PERF4490 PHOTO SCAN	REC & PARK	ADM OFFICE	GR9W008992	249.99	9/12/2005
340-2-00105	CAMERA - CANON E05 D	REC & PARK	ADM OFFICE	920515526	1,384.96	11/28/2005
340-2-00106	CAMERA - SONY 4.0 HPRECORDERR WITH EXTRA	REC & PARK	ADM OFFICE	620-750	1,350.96	3/16/2006
340-2-00107	CAMERA - OLYMPUSC-3000 ZOOM DIGITAL	REC & PARK	CHANCE, C	A78587145	559.98	11/6/2001
340-2-00109	BINDING MACHINE - GB	REC & PARK	ADM OFFICE	SB00064P	662.14	12/20/2006
340-2-00110	CAMERA - OLYMPUS E-5	REC & PARK	ADM OFFICE	A78587145	799.99	12/20/2006
340-2-00111	CAMCORDER - CANON XH	REC & PARK	ADM OFFICE	5.72302E+11	3,495.00	1/23/2007
340-2-00112	COMPUTER - DELL OPTICORE 2 DUO W/20 FLA"MEDIA CARD READER, FRS 1000VA	CITY HALL	COMPUTER	D8523D1	2,310.15	6/27/2007
340-2-00118	RECORDER - SONY DVD/	REC & PARK	CHANCE, C	6033327	353.98	11/4/2008
340-2-00120	TELEVISION - VIZIO 3	FRDM RIDGE	MAINT	LQPCDCK0203101	647.00	3/25/2009
340-2-00125	LAPTOP - & PRINTER-DLAPTOP CASE,HP OFFICPRINTER,16 GB OPTIMAPRINTER, 2HP INK CAR	REC & PARK	REC DIR	9411BK1	3,436.55	6/21/2009
340-2-00126	CISCO SWITCH - FIBER	FRDM RIDGE	MAINT	FOC1320V4UJ	2,028.79	7/23/2009
340-2-00127	LAPTOP - DELL LATITUW/BATTERY PAK INLUDEW/LEGACY 17 DOUBLE"\$54.99.	REC & PARK	COX, J	3QJ5VK1	2,530.24	8/26/2009
340-2-00128	LAPTOP - DELL LATITU\$2475.00 W/LEGACY 17FOR LAPTOP \$54.99.	REC & PARK	BOURDIN, W	HPJ5VK1	2,530.24	8/26/2009
340-2-00129	LAPTOP - DELL ATG LA\$2475.25 W/CITY GEARCASE FOR LAPTOP \$54.	REC & PARK	SIDNEY, J	1QJ5VK1	2,530.24	8/26/2009
340-2-00130	LAPTOP - DELL ATG LA\$2475.25 W/CITY CEARCASE FOR LAPTOP \$54.	REC & PARK	ADM OFFICE	DPJ5VK1	2,530.24	8/26/2009
340-2-00131	COMPUTER - DELL PRECMINITOWER WITH DUALSCREEN) 250GB HARDDR	CITY HALL	COMPUTER	23NQPL1	1,993.54	3/11/2010
340-2-00137	PRINTER - HP COLOR L	CITY HALL	PARKS&REC	CNB1327400	319.99	8/26/2010
340-2-00138	CAMERA - NIKON D300SAF SPEEDLIGHT, AF-SLENS, TAMRON SP AF70LENS, TAMRON SP AF10	REC & PARK	PROG COORD	3046589	4,179.89	9/20/2010
340-2-00139	CAMERA - CISCO FLIP(8.99) AND AC ADAPTE	REC & PARK	PROG COORD	00N10C380U3380	179.99	4/12/2011
340-2-00140	CAMERA - SONY A NEX2 8GB SANDISK MEMORYAND SWISSGEAR SHERPA	REC & PARK	PROG COORD	S01-1809998-4	711.16	7/15/2011
340-2-00140A	LENS - SONY 18-200 F	REC & PARK	PROG COORD	S0119600215	899.99	5/16/2012
340-2-00141	IPOD - 160GB CLASSIC	REC & PARK	CHANCE, C	8KB36KJ02C7	249.99	7/21/2011
340-2-00142	IPAD - APPLE 2 WIFI	FRDM RIDGE	UMPIRE	DLXGC8UYDKPK	699.99	2/22/2012
340-2-00143	IAPD - APPLE IPAD 2BLACK OTTERBOX COVER	REC & PARK	PROG COORD	DMQHP7P8DKPH	479.98	8/7/2012
340-2-00144	IAPD - APPLE IPAD 2BLACK OTTERBOX COVER	REC & PARK	BOURDIN, W	DNOGOS5NDKPH	479.98	8/7/2012
340-2-00145	IAPD - APPLE IPAD 2BLACK OTTERBOX COVER	REC & PARK	SIDNEY, J	DRSHQF8ZDFHW	479.98	8/7/2012
340-2-00146	IAPD - APPLE IPAD 2BLACK OTTERBOX COVER	REC & PARK	CHANCE, C	DR6HQ25QDFHW	479.98	8/7/2012
340-2-00147	TYPEWRITER - BROTHERBRTML100	REC & PARK	ADM OFFICE	D2K807462	159.00	12/12/2012
340-2-00148	IPAD MINI 64GB WI-FI	REC & PARK	CHANCE, C	F4KK37CAF195	529.99	1/30/2013
340-2-00149	PRINTER - HP LASERJEM276NW	FRDM RIDGE	UMPIRE	CND8F3JF99	349.99	6/28/2013
340-2-00157	PRINTER - CANON IP10	CITY HALL	PARKS&REC	1446B002	179.99	7/16/2013
340-2-00158	IPAD MINI - WI-FI/64	FRDM RIDGE	UMPIRE	F4KKJ7N1F195	529.99	9/5/2013
340-2-00159	IPAD MINI - WI-FI/64	FRDM RIDGE	UMPIRE	F4KK7EQFF195	529.99	9/5/2013
340-2-00160	IPAD MINI - WI-FI/64	FRDM RIDGE	UMPIRE	F4KKD64RF198	529.99	9/5/2013
340-2-00161	TV - SHARP 50LE442 L	FRDM RIDGE	MAINT	3030739875	499.99	9/5/2013

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
340-2-00162	TELEVISION - 50 INS"1080P 60 HZ	REC & PARK	ADM OFFICE	T1113CNS50	499.99	9/26/2013
340-2-00163	PA SYSTEM - BOSE L1WITH 2 WIRELESS MICRRECEIVERS, INPUT STEAND 1/4 IN DUAL PATC	REC CENTER	PROG COORD	057412Z31850029AE	1,823.93	11/26/2013
340-2-00164	PRINTER - HP OFFICEJ	REC CENTER	PROG COORD	CM749A3B1H	199.99	5/14/2014
340-2-00165	COMPUTER - DELL OPTITOWER, 8GB 1600MHZ DGEFORCE GTX 645, 1GVHDMI; 500GB 3.5 SER"	REC & PARK	CHANCE, C	H82YZ12	1,866.53	9/8/2014
340-2-00166	COMPUTER - DELL OPTITOWER, 8GB 1600MHZ DGEFORCE GTX 645, 1GVHDMI; 500GB 3.5 SER"	REC & PARK	PROG COORD	H82XZ12	1,866.53	9/8/2014
340-2-00167	COMPUTER - APPLE MACDISPLAY, INTEL COREFLASH STORAGE	REC & PARK	CHANCE, C	C02N134FG086	1,199.99	9/25/2014
340-2-00168	COMPUTER - APPLE MACDISPLAY, INTEL COREFLASH STORAGE	REC & PARK	PROG COORD	C02MXCONG086	1,199.99	9/25/2014
340-2-00169	COMPUTER - OPTIPLEX(2X4) 1600MHZ DDR3 NRADEON R5-240 GRAPHIPORT, FULL HEIGHT; 3	REC & PARK	SIDNEY, J	36WND42	1,363.23	5/14/2015
340-2-00170	COMPUTER - OPTIPLEX(2X4) 1600MHZ DDR3 NRADEON R5-240 GRAPHIPORT, FULL HEIGHT; 3	REC & PARK	ROUND TBL	36VRD42	1,189.99	5/13/2015
340-2-00171	COMPUTER - OPTIPLEX(2X4) 1600MHZ DDR3 NRADEON R5-240 GRAPHIPORT, FULL HEIGHT; 3	REC & PARK	BOURDIN, W	36WMD42	1,189.99	5/13/2015
340-2-00172	COMPUTER - OPTIPLEX(2X4) 1600MHZ DDR3 NRADEON R5-240 GRAPHIPORT, FULL HEIGHT; 3	REC & PARK	ADM ASST	36WLD42	1,189.99	5/13/2015
340-2-00173	COMPUTER - APPLE MAC13.3"	REC & PARK	BOURDIN, W	C02NVQCLG3QJ	1,299.00	8/18/2015
340-2-00174	COMPUTER - APPLE MAC13.3"	REC & PARK	ADM OFFICE	C02NW172G2QH	1,299.00	8/18/2015
340-2-00175	COMPUTER - APPLE MAC15.4"	REC & PARK	SIDNEY, J	C02NVFYRG3QC	1,800.00	8/18/2015
340-2-00176	COMPUTER - APPLE MAC15.4"	REC & PARK	CHANCE, C	C02NRE98G3QC	1,800.00	8/18/2015
340-2-00177	COMPUTER - DELL OPTICORE 2 QUAD, ES 550VINCH MONITOR.	FRDM RIDGE	DONALDSON	D4SNXD1	1,503.15	10/17/2007
340-2-00178	COMPUTER - DELL OPTIW/19 FLAT PANEL \$14"550 \$57.99.	FRDM RIDGE	TILLMAN, S	JFC4YD1	1,503.15	10/16/2007
340-2-00179	COMPUTER - DELL OPTIPANEL \$1445.16; APC\$57.99= \$1503.15	FRDM RIDGE	THARPE, C	HGC4YD1	1,503.15	10/16/2007
340-2-00180	COMPUTER - OPTIPLEXXCTO; 8GB (2X4G) 213DUAL AMD RADEON R5 33.5 500GB 7200RPM H"	REC CENTER	LYNDA	JLLHQD2	1,068.04	8/25/2016
340-2-00181	PRINTER - HP OFFICEJONE MULTIFUNCTION PR	REC CENTER	LYNDA	CN65BE323Z	150.33	8/23/2016
340-2-00182	COMPUTER - OPTIPLEX8GB 2133MHZ DDR4 MEMWIRELESS KEYBOARD &RADEON R5 340X; 3.5"	FRDM RIDGE	TILLMAN, S	6D3MSD2	1,068.04	10/14/2016
340-2-00183	COMPUTER - OPTIPLEX8GB 2133MHZ DDR4 MEMWIRELESS KEYBOARD &RADEON R5 340X; 3.5"	FRDM RIDGE	DONALDSON	6D4FSD2	1,068.04	10/14/2016
340-2-00184	COMPUTER - OPTIPLEX8GB 2133MHZ DDR4 MEMWIRELESS KEYBOARD &RADEON R5 340X; 3.5"	FRDM RIDGE	TAYLOR, T	6D4GSD2	1,068.04	10/14/2016
340-2-00185	COMPUTER - OPTIPLEX8GB 2133MHZ DDR4 MEMWIRELESS KEYBOARD &RADEON R5 340X; 3.5"	FRDM RIDGE	THARPE, C	6D4HSD2	1,068.04	10/14/2016
340-4-00179	FILING CABINET 5 DRLATERAL	CITY HALL	ADM ASST		724.00	12/30/1992
340-4-00185	DESK MILLEREXECUTIVE WALNUT36X29	REC & PARK	ADM OFFICE		615.00	10/14/1996
340-4-00186	CREDENZA MILLERWALNUT 66X21X29	REC & PARK	CHANCE, C		565.00	11/8/1996
340-4-00192	DESK L SHAPED MAHW/ HUTCH NEWN	REC & PARK	SIDNEY, J		1,389.00	1/28/1999
340-4-00202	PANELS W/ 2WORKSTATIONSHAYWOOD FABRIC	REC & PARK	ADM OFFICE		16,504.00	10/20/1999
340-4-00202A	ADD 4 PEDESTAL DRAWERS W/LOCKS AND 2 PENCIL DRAWERS	REC & PARK	ADM OFFICE		1,413.00	9/5/2002
340-4-00203	LECTERN - MAHAGANY WITH AMPLIFIER	COMM CNTR		5-500	1,310.00	9/13/2002
340-4-00204	DESK - INWOOD EXECUTIVE L" RIGHT RETURN"	FRDM RIDGE	SUPERVISOR		1,349.00	2/5/2003
340-4-00205	RECLINER LA-Z-BOYCHAISE LEATHER	FRDM RIDGE	MAINT		790.61	7/17/1998
340-4-00206	RECLINER LA-Z-BOYCHAISE LEATHER	FRDM RIDGE	MAINT		790.63	7/17/1998
340-4-00207	WORKSTATION PANELS -PANELS W/1 WORKSTATILAMINATE TOPS.	REC & PARK	ADM ASST		3,405.00	2/26/2008
340-6-00016	MANITWOC 600CAPACITY ICEMAKER	FRDM RIDGE		880721405	2,300.00	4/12/1988
340-6-00036	BLEACHERS 1 SET	WOLCOTT PK	FIELD		1,288.50	9/30/1985
340-6-00037	BLEACHERS 1 SET	WOLCOTT PK	FIELD		1,288.50	9/30/1985
340-6-00038	BLEACHERS 1 SET	WOLCOTT PK	FIELD		1,042.66	10/1/1987
340-6-00039	BLEACHERS 1 SET	WOLCOTT PK	FIELD		1,042.66	10/1/1987
340-6-00040	BLEACHERS 1 SET	WOLCOTT PK	FIELD		1,042.66	10/1/1987
340-6-00041	BLEACHERS 1 SET	WOLCOTT PK	FIELD		1,042.66	10/1/1987
340-6-00042	BLEACHERS 1 SET	WOLCOTT PK	FIELD		1,042.66	10/1/1987
340-6-00043	BLEACHERS 1 SET	WOLCOTT PK	FIELD		1,042.70	1/19/1987
340-6-00050	SWING 10 ' W/SEATS	FRIENDSHIP	PLAYGROUND		829.00	7/21/1987
340-6-00065	ICE BIN C170MAUITOWAC	REC CENTER	STORAGE RM	871123910		1/31/1989
340-6-00111	MANITOWOC ICEMACHINE W/BIN	TENNIS CNT		900965298 &900922682	2,375.00	5/4/1990
340-6-00113	POPCORN MACHINECRETORS T2000	WOLCOTT PK	CONCESSION	89010020	608.00	4/27/1990
340-6-00114	SNOKONETTE ICESHAVER 1002	WOLCOTT PK	CONCESSION	1675	535.20	4/27/1990
340-6-00115	STAR BROIL-O-DOG	WOLCOTT PK	MAINT SHOP	17571748	487.50	4/27/1990

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340-6-00156	DRILL 1/2 BLACK &"DECKER	WOLCOTT PK		1765	131.33	5/24/1993
340-6-00165	BOX BLADE 4FT BYUNITED	WOLCOTT PK	MAINT SHOP	23	419.95	1/7/1994
340-6-00167	BLEACHERS	TENNIS CNT	COURT AREA	M# 521-#G	1,165.00	10/11/1993
340-6-00179	SNO-KONETTE DELUXEICE SHAVER	WOLCOTT PK	CONCESSION	4438	658.75	4/25/1994
340-6-00187	SAW MILWAUKEEBNADSAW	PW COMPLEX	MAINT SHOP	457A494500107	264.35	2/10/1995
340-6-00189	CABINET 60 GALLONSTORAGE	WOLCOTT PK	MAINT SHOP		567.88	3/7/1995
340-6-00190	CABINET 60 GALLONSTORAGE	WOLCOTT PK	MAINT SHOP		567.88	3/7/1995
340-6-00191	CABINET 60 GALLONSTORAGE	WOLCOTT PK	MAINT SHOP		567.88	3/7/1995
340-6-00220	AERATOR AERWAY	WOLCOTT PK	MAINT SHOP	AW06002B18C	2,750.00	9/13/1995
340-6-00226	CAMCORDERPANASONIC	REC & PARK	CHANCE, C	G5WA11956	770.00	9/15/1995
340-6-00228	SAW SAWZALL BYMILWAUKEE	FRDM RIDGE	SHOP FR	631B395220163	149.50	1/4/1996
340-6-00229	TRAILER 95 TCMFG10.4K 6'X18'D TANDEM AXLE	WOLCOTT PK	MAINT SHOP	1T9HC1821SH433086	1,999.00	1/22/1996
340-6-00242	BLEACHER - 4 ROW15' ALUM-A-STAND	RHS			864.00	11/11/1996
340-6-00243	BLEACHER - 4 ROW15' ALUM-A-STAND	RHS			864.00	11/11/1996
340-6-00246	NATURAL GARLANDWREATH LIGHTED	PRPL CRK	STORAGE		1,469.30	10/31/1995
340-6-00249	SECURITY SYSTEM(MONITORING)	WOLCOTT PK	CONCESSION		680.00	9/10/1996
340-6-00250	TOOTH RAKE,SANDPRO	WOLCOTT PK	MAINT SHOP	60502	619.00	12/9/1996
340-6-00253	PLAYGROUNDEQUIPMENTPRIMETIME	FRIENDSHIP	PLAYGROUND	DRAWING #961013	12,239.00	2/26/1997
340-6-00254	PLAYGROUNDEQUIPMENT SADDLEE MINI BIKE	FRIENDSHIP	PLAYGROUND		413.34	2/26/1997
340-6-00255	PLAYGROUNDEQUIPMENT SADDLEE ROCKET	FRIENDSHIP	PLAYGROUND		413.34	2/26/1997
340-6-00257	PLAYGROUNDEQUIPMENT TIRESWING FREESTANDING	FRIENDSHIP	PLAYGROUND		1,499.00	5/12/1997
340-6-00263	PLAYGROUNDEQUIPMENTPARCOURSEFITNESS CENTER	FRIENDSHIP	FITNESS		5,900.00	9/5/1997
340-6-00265	SBC CUSTOM SHELFUNIT W/CASTERS	REC CENTER	SPL EVENTS	21767079	549.00	3/19/1998
340-6-00266	SBC ROLAND MT-200CASE	REC CENTER	SPL EVENTS	21767027	542.00	3/19/1998
340-6-00267	SECURITY SYSTEM	WOLCOTT PK	MAINT SHOP		500.00	5/5/1998
340-6-00270	SECURITY SYSTEM	REC CENTER			950.00	10/8/1998
340-6-00277	GENERATOR HONDAEG3500	FRDM RIDGE	SHOP FR	4128355	1,398.00	4/5/1999
340-6-00278	REFRIGERATORHOTPOINT	WOLCOTT PK		GT565076	478.49	6/14/1999
340-6-00280	REFRIGERATOR AVANTAVANTI 4C FT	REC & PARK	ADM OFFICE	1E96320098	199.99	11/5/1999
340-6-00281	MICROWAVE GE 6CU FTW/TURN TABLE	REC & PARK	ADM OFFICE	441CN90D01	99.99	11/5/1999
340-6-00282	STOVE FRIGIDAIRE40 ELECTRIC STND"EAN	REC CENTER	KITCHEN	NF93717049	630.50	12/2/1999
340-6-00287	MAGNETIC LOCATORHELIFLUX	FRDM RIDGE	SHOP FR	168371	775.00	2/2/2000
340-6-00291	STENCIL - 14' X 20'RIDGELAND LOGO	WOLCOTT PK	MAINT SHOP		600.00	5/12/2000
340-6-00296	AIRTE FEDDERS HEAT& COOL	WOLCOTT PK	MAINT SHOP	KM3841202840	599.98	11/6/2000
340-6-00301	AUGER - STIHL BT120C	FRDM RIDGE	SHOP FR		587.83	1/31/2001
340-6-00302	REFRIGERATOR -FRIGIDAIRE	REC CENTER	KITCHEN	BA04420946	409.98	2/9/2001
340-6-00303	SPORTFENCE -PANELS,FOUL LINEPOLES,STORAGE RACK	WOLCOTT PK			23,982.78	4/10/2001
340-6-00304	BLOWER - AGRI-METAL30"	FRDM RIDGE	SHOP FR	21100	2,995.00	8/10/2001
340-6-00307	BLOWER - STIHL BR420 8A	FRDM RIDGE	SHOP FR	55089719	359.95	10/9/2002
340-6-00308	BLOWER - STIHL BR420 8A	FRDM RIDGE	SHOP FR	54919191	359.95	10/9/2002
340-6-00309	PLAYGROUND EQUIPMENT - GAMETIME POWERSCAPE #3	WOLCOTT PK		3-020114	32,630.00	6/14/2002
340-6-00311	PLAYGROUND EQUIPMENT - GAMETIME SUPER SUMMIT	FRIENDSHIP	PLAYGROUND		9,404.00	1/3/2003
340-6-00312	PLAYGROUND EQUIPMENT - GAMETIME TOT TIME RASCAL	FRIENDSHIP	PLAYGROUND		6,322.00	1/3/2003
340-6-00313	CHAINSAW - STIHL	FRDM RIDGE	SHOP FR	252485202	404.95	10/9/2002
340-6-00314	TRIMMER - STILH FS80L	FRDM RIDGE	SHOP FR	255909207	242.95	10/9/2002
340-6-00315	TRIMMER - STIHL FS-80L	FRDM RIDGE	SHOP FR	255909213	242.95	10/9/2002
340-6-00316	CHAINSAW - POULAN 505 W SO BAR	FRDM RIDGE	SHOP FR	5510294	649.00	4/7/2003
340-6-00317	REFRIGERATOR - FRIGIDAIRE FRT18G4AW 18 CFT	FRDM RIDGE	SHOP FR	BA31001375	399.99	3/19/2003
340-6-00319	TILLER - HONDA 501	FRDM RIDGE		1051690	999.00	4/12/2004
340-6-00320	TANK - 550 GAL DIESEL TANK W/110V PUMP	FRDM RIDGE		549385/549384	1,201.60	4/12/2004

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340-6-00322	TRIMMER - STIHL STWFS110L 4-MIX LOOP	FRDM RIDGE		263201012	305.96	9/13/2004
340-6-00323	TRIMMER - STIHL STWFS110L 4-MIX LOOP	FRDM RIDGE		262697629	305.96	9/13/2004
340-6-00324	TRIMMER - STIHL STWFS110L 4-MIX LOOP	FRDM RIDGE		263201007	305.96	9/13/2004
340-6-00325	TRIMMER - STIHL FS250L LOOP HANDLE	FRDM RIDGE		262825491	359.96	9/13/2004
340-6-00326	BLOWER - STIHL BACKPACK STW BR420	FRDM RIDGE		262946478	359.96	9/13/2004
340-6-00327	BLOWER - STIHL BACKPACK STW BR420	FRDM RIDGE		262946476	359.96	9/13/2004
340-6-00328	BLOWER - STIHL BACKPACK STW BR420	FRDM RIDGE		262946471	359.96	9/13/2004
340-6-00329	BOX BLADE - LEVELING SUR-LINE I-BEAM	FRDM RIDGE			750.00	11/15/2004
340-6-00330	DRILL - RYOBI SA1802 CORDLESS	FRDM RIDGE	SHOP FR	G0443-S3374	249.00	2/1/2005
340-6-00332	SOUND SYSTEM - PEAVEY ESCORT 2000 PORTABLE W/MIXER, SPEAKERS AND STAND	REC & PARK	ADM OFFICE	60123828	3,357.91	6/9/2005
340-6-00333	AERATOR - FRONTIER CA-1060 60"	FRDM RIDGE		WDCA1060X436045	1,899.00	8/10/2005
340-6-00334	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	REC & PARK	SIDNEY, J	687TFC1439	1,445.00	3/20/2005
340-6-00336	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	FRDM RIDGE	TILLMAN, S	687TFE0183	1,445.00	3/20/2005
340-6-00337	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	FRDM RIDGE	THARPE, C	687TFE0175	1,445.00	3/20/2005
340-6-00338	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	FRDM RIDGE	HAMLIN, S	687TFE0159	1,445.00	3/20/2005
340-6-00339	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	FRDM RIDGE	MACK, C	687TFE0173	1,445.00	3/20/2005
340-6-00340	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	FRDM RIDGE	TAYLOR, T	687TFE0176	1,445.00	3/20/2005
340-6-00341	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	REC & PARK	SIDNEY, J	687TFE0156	1,445.00	3/20/2005
340-6-00342	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	FRDM RIDGE	THOMPSON	687TFC1434	1,445.00	3/20/2005
340-6-00343	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	FRDM RIDGE	DONALDSON	687TFE0174	1,445.00	3/20/2005
340-6-00346	CAMERA - OLYMPUS EVOLENS	REC & PARK	PROG COORD	A78574235	849.98	10/10/2006
340-6-00346A	CAMERA ACCESSORIES,LENS,58MM CPL LENS,	REC & PARK	PROG COORD		1,517.98	4/16/2008
340-6-00347	CHAINSAW - STIHL MS2	FRDM RIDGE	MAINT	269801422	296.95	1/23/2007
340-6-00348	CHAINSAW - STIHL MS1	FRDM RIDGE	MAINT	268951606	269.95	1/23/2007
340-6-00349	PAINT MACHINE - GRAC	FRDM RIDGE	MAINT	GCAG-2260636	1,800.00	4/23/2007
340-6-00350	CHRISTMAS DECORATIONCHRISTMAS"	FRDM RIDGE	MAINT	1540LED	2,535.00	10/25/2007
340-6-00351	CHRISTMAS DECORATIONCANDY CANES - #1523PARK.	FRDM RIDGE	MAINT	1523	1,974.50	10/17/2007
340-6-00352	CHRISTMAS DECORATIONSOLDIER FOR FREEDOM	FRDM RIDGE	MAINT	1507-C7LED	2,594.50	10/17/2007
340-6-00353	CHRISTMAS DECORATIONANIMATED TRAIN #1521PARK.	FRDM RIDGE	MAINT	1521-LED	13,090.00	10/17/2007
340-6-00354	TELEVISION - INSIGNA	CITY HALL	REC&PARKS	DC0UE0EOB00D77B71005	329.99	1/11/2008
340-6-00355	STORAGE TRAILER - 40CONTAINER FOR CITY C	FRDM RIDGE	MAINT	DK88-5002/94	2,800.00	1/16/2008
340-6-00356	TOOL CABINET - KOBALROLLER TOOL CABINET.	FRDM RIDGE	MAINT	N/A	538.20	4/7/2008
340-6-00357	TOOL CABINET - KIOBAROLLER TOOL CABINET.	FRDM RIDGE	MAINT	N/A	398.00	4/7/2008
340-6-00358	CHAINSAW - HUSQVARNA	FRDM RIDGE	MAINT	4HVXS.0525AA	343.00	4/7/2008
340-6-00359	CHRISTMAS DECORATIONCANDY CANES #1523 FO	FRDM RIDGE	MAINT	1523-LED	1,974.50	10/17/2007
340-6-00360	CHRISTMAS DECORATIONSOLDIER FOR FREEDOM	FRDM RIDGE	MAINT	1507-LED	2,594.50	10/17/2007
340-6-00361	REFRIGERATOR - FRIGIREFRIGERATOR.	FRDM RIDGE	MAINT	4A82008467	587.00	6/11/2008
340-6-00362	REFRIGERATOR - FRIGIREFRIGERATOR.	FRDM RIDGE	MAINT	4A81617160	528.00	6/11/2008
340-6-00363	GENERATOR - JOHN DEEGENERATOR.	FRDM RIDGE	MAINT	1015970757	799.00	7/2/2008
340-6-00364	TRIMMERS - STIHL HS8	FRDM RIDGE	MAINT	266244833	332.95	6/4/2003
340-6-00365	TRIMMERS - STIHL HS	FRDM RIDGE	MAINT	55962848	233.95	3/26/2003
340-6-00366	PAINT MACHINE - GRAC(MACHINE) AND REPLACE	FRDM RIDGE	MAINT	1079608	1,911.00	11/6/2008
340-6-00367	CHRISTMAS TREE - 28'7-4' STEEL BAR RINGSW/22 LIGHTING CHANNECONTROLLER;LED LIGHT	FRDM RIDGE	MAINT	N/A	27,144.85	10/29/2008
340-6-00368	AIR COMPRESSOR - KOB	FRDM RIDGE	MAINT	8877	749.00	12/4/2008
340-6-00369	DRILL - PORTER CABLE	FRDM RIDGE	MAINT	N/A	53.00	12/4/2008
340-6-00370	CIRCULAR SAW - PORTE	FRDM RIDGE	MAINT	N/A	53.00	12/4/2008
340-6-00371	RECIPICATING SAW - P	FRDM RIDGE	MAINT	N/A	53.00	12/4/2008
340-6-00373	STORAGE CONTAINER -PURCHASED FOR STORAGDECORATIONS AT FREEDMAINTENANCE BUILDIN	FRDM RIDGE	SHOP FR	MAEU740665	3,150.00	1/7/2009
340-6-00375	FLOOR JACK - KOBALT,	FRDM RIDGE	MAINT	GG0510001563	99.97	3/9/2009
340-6-00382	WELDER - MM140 W/AUT\$675.00,80CF HP CYLISTOCK WELD CART \$79.ENERGY) \$3.00.	REC & PARK	FRDM RIDGE	LK15188ON	1,097.00	9/14/2009

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340-6-00383	ROUTER - PORTER ANDROUTER.	FRDM RIDGE	MAINT	4.9262E+11	149.00	10/13/2009
340-6-00384	DRILL - 18 VOLT LI-ICORDLESS IMPACT WREN	FRDM RIDGE	MAINT	PCL318DC-2	191.50	11/17/2009
340-6-00385	GRINDER - DELTA 8 V"GRINDER.	FRDM RIDGE	MAINT	200748-XL	132.72	11/17/2009
340-6-00386	DRILL - KOBALT REVER	FRDM RIDGE	SHOP FR	LZ00811	49.97	1/21/2010
340-6-00387	GRINDER - KOBALT ANG	FRDM RIDGE	SHOP FR	LW00165	49.94	1/21/2010
340-6-00388	WRENCH - KOBALT AIR	FRDM RIDGE	SHOP FR	MR-00434	29.97	1/21/2010
340-6-00389	LIFEPAK 500 BIPHASIC	COMM CNTR		12769220	885.00	6/16/2010
340-6-00390	BLOWER - BUFFALO KB4WIRELESS REMOTE PULLBLOW WALKING TRAILS)	FRDM RIDGE	MAINT	18473	6,475.00	1/31/2011
340-6-00391	TRIMMER - STIHL HL10	FRDM RIDGE	MAINT	282501279	448.00	5/12/2011
340-6-00395	CHOP SAW - DEWALT	REC & PARK	FRP M.SHOP	D28715	179.10	9/14/2011
340-6-00396	TORO AEROTHATCH 83 W	FRDM RIDGE	MAINT	S311000026	3,957.76	9/20/2011
340-6-00401	BLOWER - REDMAX EBZBLOWER	FRDM RIDGE	MAINT	10300334	475.00	9/28/2011
340-6-00402	BLOWER - REDMAX EBZBLOWER	FRDM RIDGE	MAINT	10300341	475.00	9/28/2011
340-6-00403	CAMERA - 4-9 MM 540FOR SURVEILLANCE SYS	WOLCOTT PK	CONCESSION		123.75	4/26/2012
340-6-00404	CAMERA - 4-9 MM 540FOR SURVEILLANCE SYS	WOLCOTT PK	CONCESSION		123.75	4/26/2012
340-6-00405	CAMERA - 4-9 MM 540FOR SURVEILLANCE SYS	WOLCOTT PK	CONCESSION		123.75	4/26/2012
340-6-00406	CAMERA - 4-9 MM 540FOR SURVEILLANCE SYS	WOLCOTT PK	CONCESSION		123.75	4/26/2012
340-6-00407	CAMERA - 4-9 MM 540FOR SURVEILLANCE SYS	WOLCOTT PK	CONCESSION		123.75	4/26/2012
340-6-00408	CAMERA - 4-9 MM 540FOR SURVEILLANCE SYS	WOLCOTT PK	CONCESSION		123.75	4/26/2012
340-6-00409	CAMERA - 4-9 MM 540FOR SURVEILLANCE SYS	WOLCOTT PK	CONCESSION		123.75	4/26/2012
340-6-00410	CAMERA - 4-9 MM 540FOR SURVEILLANCE SYS	WOLCOTT PK	CONCESSION		123.75	4/26/2012
340-6-00411	CAMERA - 3.6 MM 540GRAY, FOR SURVEILLANPARK	WOLCOTT PK	CONCESSION		85.65	4/26/2012
340-6-00412	CAMERA - 3.6 MM 540GRAY, FOR SURVEILLANPARK	WOLCOTT PK	CONCESSION		85.65	4/26/2012
340-6-00414	DVR - DIGITAL VIDEOREMOTE FOR NEW SURVEWOLCOTT PARK	WOLCOTT PK	CONCESSION	DJ06100800837	599.00	4/26/2012
340-6-00415	MONITOR - 19 LCD 12"RESOLUTION, BNC-IN,VIDEO, DVI, AUDIO, AFOR WOLCOTT PARK SUR	WOLCOTT PK	CONCESSION	S091K01490719	223.75	4/26/2012
340-6-00423	DRILL - PORTER CABLE	FRDM RIDGE	MAINT	33-BM	149.00	6/13/2012
340-6-00424	SPREADER - VICON PS-HITCH, 950# FIBERGLA	FRDM RIDGE	MAINT	12-41340	3,768.00	6/29/2012
340-6-00425	WRENCH - DEWALT HEAV1/2 IN BARE	FRDM RIDGE	MAINT	497161	141.55	7/12/2012
340-6-00426	PRESSURE WASHER - TR	FRDM RIDGE	MAINT	1020176717	379.05	8/14/2012
340-6-00427	TRAILER - BIG TEX 14(BLACK)	FRDM RIDGE	MAINT	16VDX1422D5360124	6,995.00	11/1/2012
340-6-00428	PALLET HAND JACK	FRDM RIDGE	MAINT	11691	350.00	11/29/2012
340-6-00429	PAINT MACHINE - GRAC	FRDM RIDGE	MAINT	CNFDG10054100002	1,826.00	2/28/2013
340-6-00430	ICE MACHINE - MANITO	FRDM RIDGE	MAINT	1101230071	3,808.25	6/27/2013
340-6-00431	RECYCLING COMPACTORSSINGLE STATION WITHAND CUSTOM WRAPS	FRDM RIDGE	SOFTB	2402982	4,441.00	8/1/2013
340-6-00432	RECYCLING COMPACTORSSINGLE STATION WITHAND CUSTOM WRAPS	FRDM RIDGE	SOFTB	2402979	4,441.00	8/1/2013
340-6-00433	RECYCLING COMPACTORSSINGLE STATION WITHAND CUSTOM WRAPS	FRDM RIDGE	SOCCER	2402981	4,441.00	8/1/2013
340-6-00434	RECYCLING COMPACTORSSINGLE STATION WITHAND CUSTOM WRAPS	FRDM RIDGE	SOCCER	2402978	4,441.00	8/1/2013
340-6-00435	RECYCLING COMPACTORSSINGLE STATION WITHAND CUSTOM WRAPS	BIKE	STATION 3	2402980	4,441.00	8/1/2013
340-6-00436	RECYCLING COMPACTORPOWERED SINGLE STATILICENCES, CUSTOM WRAHANDLING	WOLCOTT PK	PRK LOT	2404911	4,450.00	3/16/2014
340-6-00437	RECYCLING COMPACTORPOWERED SINGLE STATILICENCES, CUSTOM WRAHANDLING	TENNIS CNT	COURT AREA	2404910	4,450.00	3/16/2014
340-6-00438	RECYCLING COMPACTORPOWERED SINGLE STATILICENCES, CUSTOM WRAHANDLING	WOLCOTT PK	QUAD CONC	2404912	4,450.00	3/16/2014
340-6-00439	RECYCLING COMPACTORPOWERED SINGLE STATILICENCES, CUSTOM WRAHANDLING	WOLCOTT PK	TRIPLEX	2404913	4,450.00	3/16/2014
340-6-00440	RECYCLING COMPACTORPOWERED SINGLE STATILICENCES, CUSTOM WRAHANDLING	WOLCOTT PK	TRIPLEX	2404914	4,450.00	3/16/2014
340-6-00441	PITCHING MACHINE - J	FRDM RIDGE	SHOP FR	JHA4063	1,899.00	8/6/2014
340-6-00442	PAINT MACHINE GRACOHANDGUN, LEFT AND RI	FRDM RIDGE	MAINT	BA7273	2,412.60	10/2/2014
340-6-00443	A/C SYSTEM - 2.5 TON	FRDM RIDGE	MAINT	D202166530114213	2,800.00	8/25/2015
340-6-00444	DRILL - DEWALT 8 AMPYEAR WARRANTY	FRDM RIDGE	MAINT	975378	74.07	9/22/2015
340-6-00445	DRILL - HD 850 RPM	FRDM RIDGE	MAINT	215038	101.07	9/22/2015
340-6-00446	ICE MACHINE HEAD - MTO ICEMACHINE AT REC CENTE	REC CENTER	STORAGE RM	0000073452/14	3,297.00	1/15/2016
340-6-00447	MOWER - TORO GROUNDMDISCHARGE DECK; COOL	FRDM RIDGE		316000174	18,000.00	4/5/2016

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340-6-00448	MOWER - GROUNDMASTERDISCHARGE DECK; COOL	FRDM RIDGE		316000150	18,000.00	4/5/2016
340-6-00449	MOWER - TORO REELMAS4W/ROPS; 8 BLADE DPAPOWERED REAR ROLLER& CANOPY	FRDM RIDGE		315000172	43,300.00	4/5/2016
340-6-00450	MOWER - TORO REELMAS4W/ROPS; 8 BLADE DPAPOWERED REAR ROLLER& CANOPY	FRDM RIDGE		315000174	43,300.00	4/5/2016
340-6-00451	MOWER - TORO GROUNDMCOOL TOP FAN & CANOP	FRDM RIDGE		316000585	52,000.00	4/5/2016
340-6-00452	MOWER - TORO SANDPRODRAG MAT CARRIER SYSSPRING RAKE	FRDM RIDGE		316000196	16,100.00	4/5/2016
340-6-00453	MOWER - TORO SANDPRODRAG MAT CARRIER SYSSPRING RAKE	FRDM RIDGE		316000145	16,100.00	4/5/2016
340-6-00454	TRACTOR - KUBOTA - LSET REMOTE VALVES, 4	FRDM RIDGE	SHOP FR	40213	35,445.76	4/12/2016
340-6-00454A	LOADER - KUBOTA LA10	FRDM RIDGE	SHOP FR	A3132	5,792.30	4/12/2016
340-6-00455	BLOWER - REDMAX EBZ7	FRDM RIDGE		20160300211	399.99	6/3/2016
340-6-00456	BLOWER - REDMAX EBZ7	FRDM RIDGE		20161401475	399.99	6/3/2016
340-6-00457	BLOWER - REDMAX EBZ7	FRDM RIDGE		20161401433	399.99	6/3/2016
340-6-00458	PAINT MACHINE - CRAC	FRDM RIDGE	MAINT	BA9223	2,298.00	8/25/2016
340-6-00460	DRONE - DJI PHANTOMMULTIFUNCTION BACK U	REC & PARK	CHANCE, C	5046902	1,369.98	8/30/2016
340-6-00461	REFRIGERATOR - FRIGI	REC & PARK	BREAK RM	DB801917010116629220	129.99	8/30/2016
340-6-00462	TELEVISION - HAIEE 1WITHSANUS TILT MOUNT 51-PLAYER	REC CENTER	LYNDA	50E3500A	460.28	7/19/2016
340-6-00463	EDGER - LITTLE WONDE	FRDM RIDGE		1160025406	995.25	11/17/2016
340-6-00464	RECYCLING COMPACTORPOWERED SINGLE STATISoftware LICENSE, CUPANELS	REC CENTER		226080075	5,258.40	11/1/2016
340-6-00465	RECYCLING COMPACTORPOWERED SINGLE STATISoftware LICENSE, CUPANELS	FRIENDSHIP		226080471	5,258.40	11/1/2016
340-6-00466	ICE MACHINE HEAD - S	TENNIS CNT		1.60713E+13	4,999.25	1/20/2017
340-6-00467	STEPLADDER - 20FT AL	FRDM RIDGE	MAINT		546.25	3/14/2017
340-6-10251	RAKE MTG, SANDPRO	WOLCOTT PK	MAINT SHOP	61217	441.00	12/9/1996
350-2-00015	LAMINATOR,DOCUSEAL 125	LIBRARY	CIRCULATIO		188.09	8/11/2001
350-2-00037	COMPUTER - DELL OPTICORE2 QUAD, 9400 W/DELL ULTRASHART 2007	LIBRARY	FRONT DESK	2XGFHN1	1,488.80	7/14/2010
350-2-00038	COMPUTER - DELL OPTIFACTOR W/ 21.5 FLAT"GEN INTEL CORE I3-213.30 GHZ) W/HD2000 G	LIBRARY	FRONT DESK	G3178V1	1,051.90	8/14/2012
350-2-00039	COMPUTER - PROJECTOR1776W LCD PROJECTOR,	LIBRARY	HEAD LIBR	RENK360077	969.06	7/25/2013
350-2-00040	COMPUTER - DELL OPTIPSU 3RD GEN INTEL CO(QUAD CORE, 6MB, 3.2GRAPHICS), 8GB, NON-	LIBRARY	REFERENCE	CBV18Y1	875.00	8/1/2013
350-2-00041	COMPUTER - DELL OPTIPSU 3RD GEN INTEL CO(QUAD CORE, 6MB, 3.2GRAPHICS), 8GB, NON-	LIBRARY	HEAD LIBR	CBVY7Y1	875.00	8/1/2013
350-2-00043	COMPUTER - DELL OPTIPSU 3RD GEN INTEL CO(QUAD CORE, 6MB, 3.2GRAPHICS), 8GB, NON-	LIBRARY	CHILDRENS	CBV08Y1	875.00	8/1/2013
350-2-00044	COMPUTER - DELL OPTIPSU 3RD GEN INTEL CO(QUAD CORE, 6MB, 3.2GRAPHICS), 8GB, NON-	LIBRARY	BACK OFFIC	CBVZ7Y1	875.00	8/1/2013
350-2-00045	PHONE SYSTEM - AVAYA	LIBRARY			7,665.01	2/12/2014
350-6-00001	REFRIGERATOR	LIBRARY	KITCHEN		144.00	6/9/1995
350-6-00002	VACUUM SENSOR 15",SR15"	LIBRARY	JANITOR		540.00	8/29/1997
350-6-00004	ADEMCO ALARMSYSTEM	LIBRARY			700.00	9/11/1998
350-6-00005	BURNISHER WINDSOR MERIT 1500 20"	LIBRARY	JANITOR	10021347	1,393.00	6/30/2004
350-6-00006	DOVE CAMERA, VANDALSUPER HIGH RESOLUTIONWITH POLE AND MOUNTS	LIBRARY	PRK LOT	92601819	1,903.18	6/22/2010
350-6-00007	CAMERA, IR BULLET DI5 mm SELF FOCUS	LIBRARY	BOOKDROP	CC04100202-107	305.98	6/22/2010
350-6-00008	MINI-DOVE CAMERA, EVHIGH RESOLUTION, VER	LIBRARY	CIRCULATIO	ED300EMNV9GEECGR	300.00	6/22/2010
350-6-00009	CAMERA - DOVE SURVIETO VIEW DVR	LIBRARY	FRONT DESK	100512081	350.00	8/26/2010
350-6-00010	VACUUM - SENSOR XP 1	LIBRARY	JANITOR	Y60041163	650.00	6/19/2012
350-6-00011	ALUMINUM ART SUSPENSTRACKS, 32 TR-15-HA	LIBRARY	MEETING RM		2,729.00	8/22/2012
404-1-00001	TRACTOR FORD 6610	PW COMPLEX	MAINT SHOP	C776473	13,673.55	9/30/1987
404-1-00003	STAHL SERVIC BODY	NA			2,245.00	8/8/1990
404-1-00006	VEHICLE 99 DODGE3500	NA	JONES, J	3B6MC3660XM559551	21,166.50	3/16/1999
404-1-00007	SERVICE BODY RAWSONKOENIG W/ CRANE	NA	404-1-6	BPRPHRTP948	4,000.00	3/29/1999
404-1-00008	LIGHT - JETSTROBE 6HEAD BARLIGHT	NA	404-1-6		963.04	7/8/1999
404-1-00009	VEHICLE - 2015 FORD	PW COMPLEX	WASTEWATER	1FTEX1C86FKE34154	23,321.60	11/17/2015
404-1-00010	TRAILER - WELLS FARGTRAILER; CARGO TRACBLACK	PW COMPLEX	PARKING	575200D16HT335429	2,105.00	11/29/2016
404-2-00001	COMPUTER - DELL LATI(5404), BTX; 8GB (1XMEMORY; SEALED INTERUS/INTERNATIONAL KEY	PW COMPLEX	WASTEWATER	J22RNY1	2,080.70	12/27/2015
404-6-00001	WOODS BOX SCRAPER	NA		1923		9/30/1987
404-6-00002	MOWER TIGER SIDEMOUNT HYD	NA		T-3161	1,075.00	9/30/1987

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404-6-00005	DRILL MAKITA	NA			128.75	9/13/1993
404-6-00007	PUMP CHICAGO 40 HP230/460 VOLT 1750M	NA		F0404AFEDCC011	9,000.00	2/11/1999
404-6-00008	AUTO CRANE	NA	404-1-6	CEX0270200	7,710.00	3/7/2000
404-6-00009	GENERATOR - CUMMINS	PW COMPLEX		225875	0.01	10/1/2012
404-6-00010	SENSOR - OTT MF PROMETER CABLE, DEPTH WASTEWATER METERING	PW COMPLEX	404-1-9	337829	2,834.00	2/18/2016
404-6-00011	DISPLAY METER - OTTWASTEWATER METERING	PW COMPLEX	404-1-9	336996	3,435.00	2/18/2016
404-6-00012	WADING ROD - TOP SETWASTERWATER METERING	PW COMPLEX	404-1-9		1,106.00	2/18/2016
404-6-00013	BLOWER - STIHL BG50	PW COMPLEX	EMCRS	4229710A	139.95	1/3/2017
404-6-00014	WEEDEATER - STIHL LO	PW COMPLEX	EMCRS	505238978	329.95	1/3/2017
404-6-00015	CHAINSAW - STIHL 16"	PW COMPLEX	EMCRS	11301400600C	239.95	1/3/2017
404-6-10007	SUBMERSIBLE PUMP	NA			4,520.00	1/1/1993
650-1-00002	TRAILER USED RIED'S TANDEM AXLE MODEL B614	NA	MAINT SHOP	78-8181	2,655.00	8/5/1981
650-1-00027	#NAME?	NA	650-1-109		500.00	7/30/1991
650-1-00039	WINCH D9 WARN 9,000	NA	650-1-109		775.00	9/18/1992
650-1-00041	SKID STEER TRAILER	NA	GRND MAINT	1A9FS1227NM009002	1,905.00	9/29/1992
650-1-00042	EXTENDAHOE CASESUPER W/BUCKET	PW COMPLEX	WATER DEP	JG0173572	38,574.32	3/9/1993
650-1-00048	CLEAN-OUT BUCKET	NA	STREET DEP	TWO247	1,195.00	9/29/1993
650-1-00090	VEHICLE 94 1 TONCREW CAB & SERVICEBODY	PW COMPLEX	WATER DEP	1FTJW35MOREA37159	22,099.00	6/28/1994
650-1-00091	SEWER CLEANINGMACHINE	PW COMPLEX	WATER DEP	1S9AF1722RB377244	21,800.00	9/21/1994
650-1-00092	BUCKET 48 CLEAN"OUT	NA	GRND MAINT	TW0272	1,135.00	12/16/1994
650-1-00100	FORKLIFT CASE MODEL586E	NA	MAINT SHOP	JG0214138	34,212.42	6/26/1995
650-1-00101	VEHICLE 96 FORDF250	NA	WATER DEP	1FTHX25F4TEA56490	21,725.00	12/15/1995
650-1-00104	BACKHOE CASE97-580L 2WD	NA	WATER DEP	JG0234528	46,550.00	2/5/1997
650-1-00104A	BACK HOE BUCKET 24	PW COMPLEX			1,014.28	7/29/2008
650-1-00105	VEHICLE 97 FORDF800 DUMP TRUCK	NA	WATER DEP	1FDWF80C2VVA44329	25,898.46	2/18/1997
650-1-00106	CLEAN-OUT BUCKET48"	NA	STREET DEP	TWO315	1,185.00	2/11/1997
650-1-00108	DUMP BODY U45010'X7'3 7/8"	NA	650-1-105	BC-43487	4,435.00	3/6/1997
650-1-00109	VEHICLE 99 FORDF450	NA	WATER DEP	1FDXW46F6XEB16571	32,584.00	6/24/1998
650-1-00110	VEHICLE 99INTERNATIONAL 4700X2	NA	STREET DEP	1HTSCAAL3XH617101	29,343.39	7/16/1998
650-1-00111	DUMP BODY U450	NA	650-1-110	BC-44894	4,439.00	8/20/1998
650-1-00112	TRACTOR 1999 NEWHOLLAND 345D 4WD	NA	WATER DEP	A442403	26,248.47	9/24/1998
650-1-00114	TRAILER TW1216X8X5' 6	NA		1WC200E16X2036586	3,135.82	9/2/1998
650-1-00115	VEHICLE 99 FORDF250 PICKUP	NA	SMITH, M	1FTNX20FOXEC88584	23,816.00	12/29/1998
650-1-00116	LIGHT JETSTROBE 6HEAD	NA	650-1-115	SJL2P-2001	880.95	1/27/1999
650-1-00118	DUMP BODY U450 10'X 7'3 7/8 YD"	PW COMPLEX	201-1-127	BC-46786	4,660.00	2/23/1999
650-1-00119	VEHICLE 2001INTERNATIONAL DUMPRUCK	NA	WATER DEP	1HTSCAAL91H343958	30,122.00	4/12/2000
650-1-00120	VEHICLE 2000 DODGERAM 1500	PW COMPLEX	VAUGHN, D	3B7HC12Y91G201055	18,490.75	3/30/2000
650-1-00121	BACKHOE - CASE 590SLDR/EXT CAB W AIRAND 4 IN 1 BUCKET	NA	WATER DEP	JG0285625	64,049.00	4/25/2000
650-1-00121A	BACKHOE - CASE 590SLREPAIR	NA	WATER DEP		10,532.47	10/27/2015
650-1-00122	DUMP BODY	NA	650-1-119	BC-48757 43958	4,769.00	5/11/2000
650-1-00123	LIGHT - FEDERALSTROBE LIGHTBARW/6 STOBES & SWITCHBOX	NA	650-1-101	SJL6071P	938.00	5/25/2000
650-1-00125	VEHICLE 2001 FORDF550 CREW CABSERVICE TRUCK	PW COMPLEX		1FDAW56F41EB53699	29,516.00	12/15/2000
650-1-00126	EXCAVATOR - KUBOTAK11584 KX91-2SR1WITH 16 AND 36""BUCKETS	PW COMPLEX		20293	31,577.00	2/8/2001
650-1-00127	SERVICE BODY -RAWSON KOENIGT60D94 53698	NA	650-1-125	127735	4,094.00	2/28/2001
650-1-00129	VEHICLE 2002CHEVROLET C15TRUCK	PW COMPLEX		1GCEC14V02Z219905	14,098.45	1/4/2002
650-1-00130	VEHICLE 2002CHEVROLET C15TRUCK	PW COMPLEX	VAUGHN, M	1GCEC14V52Z221293	14,098.45	1/4/2002
650-1-00135	SERVICE BODY - TOMMY GATE T49A LIFT GATE	NA	650-1-90	M318-954	1,725.00	6/25/2003
650-1-00136	VEHICLE - 2004 GMC C1500 PICKUP	PW COMPLEX	AST PW DIR	1GTEC19V64Z221282	14,894.00	1/8/2004
650-1-00137	VEHICLE - 2004 GMS C1500 PICKUP	NA	PW INSPECT	1GTEC19V84Z222661	14,894.00	1/13/2004
650-1-00138	VEHICLE 2005 GMC 1500 1/2 TON PICKUP	PW COMPLEX	SUPP SERV	1GTEC14V15Z226091	11,671.00	1/28/2005

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
650-1-00139	VEHICLE - 2005 GMC 1500 STRETCH CAB PICKUP	PUB WORKS	PW DIR	1GTEC19V95Z229006	14,120.00	1/28/2005
650-1-00140	LIGHT - 18 MAG LED"BAR LIGHT	NA	650-1-138		512.00	2/25/2005
650-1-00141	LOADER - CATERPILLAR 906CAT RUBBER TIREWHEEL LOADER	PW COMPLEX		MER01048	54,494.00	5/30/2005
650-1-00142	VEHICLE - 2006 GMC S	PUB WORKS	ROBINSON,	1GTEC14V16Z231583	12,601.00	2/2/2006
650-1-00143	VEHICLE - 2006 GMC S	PUB WORKS	MURPHY	1GTEC14V76Z222547	12,601.00	1/18/2006
650-1-00144	VEHICLE - 2006 FORD	PW COMPLEX	FOSTER, D	1FDAW56P16ED51852	29,146.00	5/5/2006
650-1-00144A	LADDER RACK FABRICAT	PW COMPLEX	FOSTER, D		950.00	7/14/2016
650-1-00145	SERVICE BODY - 9' BOTOPS INSTALLED	PW COMPLEX	650-1-144	12411	6,930.00	6/5/2006
650-1-00146	VEHICLE - 2007 CHEVRCAB &CHASSIS TRUCK	PW COMPLEX		1GBP7C13X7F400955	44,516.74	9/13/2006
650-1-00147	DUM BODY - U45088 10	PW COMPLEX	650-1-146	BC57751	6,859.00	10/17/2006
650-1-00149	BULL DOZER - KOMATSUDIESEL 6WAY HYDRAULI	PW COMPLEX		5719	73,179.00	12/22/2006
650-1-00150	LIGHT - BAR LIGHT LESTROBE	PW COMPLEX	650-1-120		715.00	7/11/2007
650-1-00151	TRAILER - 2007 8X20ORANGE	PW COMPLEX		4R7BM20277T082881	17,980.00	8/22/2007
650-1-00152	VEHICLE - FORD, 20086.4 TURBO DIESEL ENG	PW COMPLEX	OM TECH	1FDAW56R78ED50905	31,866.00	3/5/2008
650-1-00153	VEHICLE - FORD 2008EXTENDED CAB,2 DOOR	PW COMPLEX	WTR SUPER	1FTYR14U68PA61738	13,014.00	3/5/2008
650-1-00154	VEHICLE - INTERNATIOTRUCK WITH BED, 6 CY	PW COMPLEX	WATER DEPT	1HTMMAAR69H062271	62,747.99	5/12/2008
650-1-00155	SERVICE BODY MOUNT -3ERX15.	PW COMPLEX	650-1-152	4714	10,885.00	9/29/2008
650-1-00157	BUSH HOG - 3008 8' RSEMI LIFT 2 CUTTING"CENTER AND 90 HP OUTREAR CHAINS AND 1 DO	PW COMPLEX	201-1-152	12-17752	6,046.00	3/25/2013
650-1-00158	VEHICLE - 2014 FORDCAB 6.8L V10; WHITEWHEELBASE TRANSFORMS98G/GASEOUS FUEL	PW COMPLEX	WATER DEP	1FDOW5GYXEEB67902	31,328.00	4/15/2014
650-1-00158A	NGV GAS SYSTEM - V10CONVERSION KIT; WARR53CFF6C1CCE73; COMPLPRESSURE 13.7 GGE SY	PW COMPLEX	650-1-158	101912084	12,239.75	8/25/2014
650-1-00158B	LADDER RACK FABRICAT	PW COMPLEX	WATER DEP		950.00	8/12/2016
650-1-00159	SERVICE BODY - 132,HD REAR HITCH"	PW COMPLEX	650-1-158	325428	8,850.00	4/23/2014
650-2-00035	TIME RECORDERELECTRONIC	CITY HALL	JANITORIAL	920722632	1,800.00	1/12/1993
650-2-00057	CALCULATOR TI12-DIGIT	PUB WORKS	ADM ASST	7417	110.25	3/7/1995
650-2-00100	COMPUTER PCWAREHOUSE PENIH MED TOWER	PW COMPLEX	DARTY, C		1,895.00	9/22/1998
650-2-00105	DESK ARLINGTONEXECUTIVE U W/ARD, HUTCH	PUB WORKS	ADM ASST		2,981.00	7/6/1999
650-2-00106	PANELS HERMANMILLER OFFICEMODULE	PUB WORKS		HMI-A1120.8560C .673	3,996.00	10/26/1999
650-2-00113	PRINTER LASER JET2100 XI	NA	LUCKETT, T	MC5400J70022	678.00	4/3/2000
650-2-00126	SOFTWARE - FLEET MANAGEMENT SYSTEM	PW COMPLEX	PARKER, M		5,610.00	8/23/2002
650-2-00130	PRINTER - HP LASERJET 1200	CITY HALL	WATER BILL	SCNC4055446	399.00	3/14/2003
650-2-00131	TV - RCA 27"	PW COMPLEX	PARKER, M	D096B202G	248.00	4/1/2003
650-2-00152	COMPUTER - DELL OPTICORE 2 QUAD, ES 550V	STREET BLD	ARNOLD	G1ZOMF1	1,264.05	2/8/2008
650-2-00158	DVD & VHS PLAYER - M	PW COMPLEX	SUPP SERV	D45836680	179.94	2/25/2009
650-2-00162	CATALYST SWITCH - 35POE 1 T/SFP;1P BASENBD,GE SFP,LC CONNECTRIPP LITE 1M FIBERO	PW COMPLEX	SPPR SERV	FOC1321V02N	1,699.54	8/28/2009
650-2-00163	CATALYST SWITCH - 35POE 1 T/SFP;1P BASENBD CATALYST 3560 8LONG HAUL GBIC,TRIPP	PW COMPLEX	AST PW DIR	FOC1321V02D	1,966.29	8/28/2009
650-2-00164	SCANNER - CANON CR-1(MJ-1000)-1 YEAR SERINCLUDED.	CITY HALL	WATER BILL	CYJ04626	4,175.00	10/12/2009
650-2-00165	LAPTOP - LATITUDE E6CASE, INTEL CORE I5-GHZ 3MB, 4.0 GB, DDR	CITY HALL	PW CONF	5B6L1M1	1,457.52	8/23/2010
650-2-00167	TV - SONY BRAVIA 52"	CITY HALL	PW CONF	S018051566H	2,012.38	8/17/2010
650-2-00168	CAMERA - LIFESIZE PAFOCUS PLUS 1 YEAR WCONTROLLER	CITY HALL	PW CONF	FK644900081D9	2,788.81	9/28/2010
650-2-00169	COMPUTER - DELL OPTIBASE STANDARD PSU, CVT/2.66GHZ, 6M, 1333ULTRASHARP 2007FP, 2	PW COMPLEX	OM TECH	FZRLNN1	1,631.76	11/24/2010
650-2-00170	TYPEWRITER - BROTHER	PUB WORKS	RECPT	GOC183740	404.99	11/18/2010
650-2-00171	COMPUTER - OPTIPLEXCORE I5 2500 PROCESSPROF WIDESCREEEN FLAT	CITY HALL	WATER BILL	JCL5TR1	1,233.70	10/13/2011
650-2-00172	COMPUTER - OPTIPLEXCORE I5 2500 PROCESSPROF WIDESCREEEN FLAT	PW COMPLEX	SPPR SERV	JCL6TR1	1,233.70	10/13/2011
650-2-00173	COMPUTER - DELL OPTICORE 2 QUAD, 4GB RAM	CITY HALL	COMPUTER	GZPMZL1	1,515.58	2/16/2010
650-2-00174	IPAD - WI-FI 16 GB B	PUB WORKS	MCCOLLUM	DMPJ8HLXDJ8T	598.00	8/30/2012
650-2-00182	COMPUTER - DELL OPTI8GB 1600 MHZ DDR3 NORADEON HD 8490, 1 GBDVI, 500 GB 3.5 HAR"	UTIL BILL	UTIL SUPV	2GCM8Z1	1,001.09	10/25/2013
650-2-00183	HANDHELD - TRIMBLE RINTERNAL ORION CE RECRADLE	CITY HALL	WATER BILL	LP288685	6,177.00	2/12/2014
650-2-00184	COMPUTER - PANASONICREADING) TOUGH BOOKGETTING STARTED; 5/8ORION ENDPOINT, USG,	CITY HALL	WATER BILL	DFQX3A14XB	18,230.00	1/30/2014
650-2-00185	COMPUTER - DELL OPTIW/ DELL 23 MONITOR,NON-ECC; DUAL AMD RADD R3 FH 1 DP 1 DVI,	PW COMPLEX	UTIL TECH	4SX3N22	1,467.96	10/7/2014
650-2-00186	COMPUTER - OPTIPLEX1600MHZ DDR3 NON-ECCRS-240 GRAPHICS, W/DHEIGHT; 3.5 500GB 7"	CITY HALL	WATER BILL	C6N7282	1,175.46	10/21/2015

Location
Unknown

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650-2-00187	COMPUTER - DELL LATI8GB 1600MHZ DDR3L MERGB BACKLIT US/INTERINTEL INTEGRATED HD	PW COMPLEX	UTIL TECH	GF3QNY1	2,080.70	10/23/2015
650-2-00188	COMPUTER - DELL OPTI16GB (2X8GB) 1600MHZ1G AMD RADEON R5-240W/DPANDDVI PORT, FU	PUB WORKS	CITY ENG	2JFZ282	1,724.79	1/7/2016
650-2-00189	COMPUTER - OPTIPLEXXCTO; 8GB 2133MHZ DDKM636 WIRELESS KEYBOAMD RADEON R5 340X;	PW COMPLEX	SUPP SERV	FKLHSD2	1,229.49	10/17/2016
650-2-00190	COMPUTER - OPTIPLEXXCTO; 8GB 2133MHZ DDKM636 WIRELESS KEYBOAMD RADEON R5 340X;	CITY HALL	WATER BILL	FKLGSD2	1,390.94	10/17/2016
650-2-00191	COMPUTER - OPTIPLEXXCTO; 8GB 2133MHZ DDKM636 WIRELESS KEYBOAMD RADEON R5 340X;	PW COMPLEX	STRINGER, B	FKLFSD2	1,229.49	10/17/2016
650-2-00192	COMPUTER - OPTIPLEXXCTO; 8GB 2133MHZ DDKM636 WIRELESS KEYBOAMD RADEON R5 340X;	PW COMPLEX	WATER BLDG	FKLJSD2	1,229.49	10/17/2016
650-2-00193	COMPUTER - DELL LATI2133 MHZ DDR4 MEMORYPOINTING KEYBOARD; ISHROUD 106, E5570;	CITY HALL	CITY ENG	65CWBG2	1,293.59	10/25/2016
650-4-00120	DMI RECEPTIONSTATION	PUB WORKS	RECPT		1,520.00	5/12/1999
650-4-00122	TABLE DESIGNE TECHCONFERENCE	CITY HALL	PW CONF		930.00	2/13/1991
650-4-00123	DESK W/BRIDGE CREDENZA AND HUTCH GLOBALADAPTABILITIES	CITY HALL	WATER BILL		1,506.51	1/28/2003
650-4-00124	RECEPTION DESK W/HUTCH GLOBAL ADAPTABILITIES	CITY HALL	WATER BILL		1,173.89	1/28/2003
650-4-00125	CHAIR - AERON WORK CBILLING DEPT, WATER	CITY HALL	WATER BILL	AE113AWCPJXTBBS84Q01	698.50	8/25/2009
650-6-00008	AFHT 12 LIFT	NA	MAINT SHOP	5AA-007	4,598.00	9/30/1983
650-6-00030	TAPPING MACHINE	NA			934.22	9/30/1983
650-6-00032	TAPPING MACHINE E-4	NA	WATER DEP		200.00	9/30/1980
650-6-00033	TAPPING MACHINED-100	NA	WATER DEP		997.00	9/30/1986
650-6-00035	PIPE CUTTER	NA			540.00	9/30/1982
650-6-00048	BORING MACHINE	NA	MAINT SHOP		1,940.00	9/30/1987
650-6-00071	FLOOR JACK 10-TWALKER	NA	MAINT SHOP		895.00	10/28/1988
650-6-00072	GRINDER 22341 71/2 BENCH"	NA	STREET DEP		198.75	2/28/1989
650-6-00074	SAW RECIPROCATION	NA	MAINT SHOP	60950	119.99	12/1/1988
650-6-00077	CRIMPER HYDRAULIC	NA	MAINT SHOP		716.00	5/8/1989
650-6-00084	A-FRAME	NA	MAINT SHOP		995.00	10/25/1990
650-6-00086	LOCATORSCHONSTEDTMAGNETIC	PUB WORKS	KEVIN WARD		300.00	11/27/1990
650-6-00088	HOIST ELEC CHAIN	NA	MAINT SHOP		3,725.00	11/29/1990
650-6-00092	WELDING DIALARCAC/DC MILLER	NA	MAINT SHOP	KB167254	1,166.18	1/21/1992
650-6-00102	ROOT CUTTERASSEMBLY	NA	WATER DEP		985.01	1/27/1993
650-6-00103	RADIO 2W PORTABLEMOTOROLA	PW COMPLEX	PARKER, M	519FIG0213	376.00	3/25/1993
650-6-00104	RADIO 2W PORTABLE	PW COMPLEX	PARKER, M	519FIG0214	376.00	3/25/1993
650-6-00107	TRENCH BOX	NA	WATER DEP		4,962.42	7/22/1993
650-6-00108	TEST PUMPHYDROSTATIC	NA	WATER DEP		1,710.00	8/31/1993
650-6-00109	DRILL MAKITACORDLESS	STREET BLD	HARPER, D		159.95	9/13/1993
650-6-00114	AIR COMPRESSOR I/R2-1/2 H.P.	NA	MAINT SHOP	169300041	498.50	1/24/1994
650-6-00124	GREASE PUMP AIROPERATED	NA	MAINT SHOP	3570	499.95	11/14/1994
650-6-00130	SAW TS350 STIHL CUTOFF	NA	WATER DEP	129617202	615.00	10/13/1994
650-6-00132	MICROWAVE OVEN	NA	WATER DEP	AW427203777	149.00	10/31/1994
650-6-00133	LOCATOR HELIFLUZMAGNETIC	PW COMPLEX			736.24	2/10/1995
650-6-00136	LADDER 40' ALUMINUMEXT	NA	WATER DEP	62AAE2240	349.31	4/12/1995
650-6-00138	SAW STIHL 029 W/16",BAR & CHAIN"	NA	WATER DEP	2895383	263.00	8/18/1995
650-6-00140	SAW STIHL 029 W/16",B & C"	NA	MAINT SHOP	28953763	263.00	8/22/1995
650-6-00141	CHAINSAW 14"	NA	MAINT SHOP	28851464	189.95	8/30/1995
650-6-00142	LOCATOR HELIFLUXMAGNETIC	NA	THOMAS, W	132901	789.00	9/13/1995
650-6-00143	LOCATOR HELIFLUXMAGNETIC	NA	MCMANUS, M	132904	789.00	9/13/1995
650-6-00144	WELDER LINCOLN 115VMIG 130 AMPS W/CART	NA	MAINT SHOP	LIN-K660-1	900.00	9/15/1995
650-6-00148	PUMP 3 MUD HONDA"W/SHP	NA	WATER DEP		1,992.88	11/1/1995
650-6-00150	GRINDER, BENCH	NA	MAINT SHOP	JB18A	143.60	9/27/1995
650-6-00151	SCALER	NA	MAINT SHOP	F-25NS	150.70	9/27/1995
650-6-00152	DRILLING MACHINED-4 MUELLER	NA	WATER DEP		1,070.95	3/12/1996
650-6-00153	PLANIMETER KP-80N	PUB WORKS	DRAINAGE	51481	725.00	8/19/1996
650-6-00156	WATER PUMP 3",DIAPHRAM TD2-300"	NA	WATER DEP	621603661	1,444.72	9/17/1996

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650-6-00157	GENERATOR EG3500HONDA	NA	WATER DEP	4121656	1,398.00	9/23/1996
650-6-00161	REFRIGERATORCOMPACT	NA	WATER DEP	TAX4DNXAWH	184.99	7/11/1996
650-6-00168	AIR COMPRESSOR 5.5HP GAS	PW COMPLEX	UPSTAIRS	L7/1/97-03057	699.00	8/21/1997
650-6-00169	AIR COMPRESSOR 5.5HP GAS	NA	650-1-125	L57/29/97-03001	699.00	8/21/1997
650-6-00170	GENERATOR 5000WATT	NA	MAINT SHED	5764887	1,376.15	3/18/1998
650-6-00171	SMOKE TESTER -RIPCORD	NA	WATER DEP	LS0319981	1,480.00	3/3/1998
650-6-00174	LIGHT SJL2PJETSTROBE 6 HD	NA	650-1-109		815.33	6/30/1998
650-6-00176	FAN 48 BARREL 1 HP"	NA	MAINT SHOP	PB48-B	643.30	8/7/1998
650-6-00178	GENERATOR MOTORAND FRAME 2.5	NA	WATER DEP	GC02-4784428/EXCP-10		9/23/1998
650-6-00179	SEWER CAMERALOCATOR W/CASE	NA	WATER DEP	981068		9/23/1998
650-6-00180	CAMERA COLORSEWERCAMERA TV & CASE	NA	WATER DEP	60924590998	44,664.00	9/23/1998
650-6-00181	COLOR MONITOR 9",MOUNTED IN METAL"INET	NA	WATER DEP	8090801/073778937		9/23/1998
650-6-00182	HAND COMMAND FORSEWER CAMERA	NA	WATER DEP	83117671		9/23/1998
650-6-00183	KEY BOARD FORSEWERCAMERA	NA	WATER DEP	JOCM70009548		9/23/1998
650-6-00184	VCR FOR SEWERCAMERA	NA	WATER DEP	D8KD00200		9/23/1998
650-6-00185	COILER ASSEMBLY FORSEWER CAMERA	NA	WATER DEP	8090301		9/23/1998
650-6-00186	DOLLY IGGY 500 FORSEWER CAMERA	NA	WATER DEP	8082401		9/23/1998
650-6-00187	TRANSPORTER FORSEWER CAMERA	NA	WATER DEP	2559-2913FNR		9/23/1998
650-6-00189	CAMERA OLYMPUSZOOM140	PUB WORKS	ADM ASST	5062744	289.99	12/22/1998
650-6-00194	RADIO GTX-MMOTOROLA 800G MOBILE W/ANTENNA	NA	650-1-115	867SWR6323	560.00	1/20/1999
650-6-00197	SOFTWARE CYBERNETFOR WINDOWS 2000E	PUB WORKS	SCADA RM		7,945.00	1/21/1999
650-6-00198	TRANSLATOR, COILERTO M/C MAINLINE	PW COMPLEX	UPSTAIRS	EC330/PT136	500.00	2/23/1999
650-6-00199	PUMP 3 DIAPHRAM"5.5 HP HONDA ENGINEW/ WHEEL KIT	NA	WATER DEP	D99050969	1,730.00	5/28/1999
650-6-00200	PUMP 4 DIAPHRAM 8"HP HONDA ENGINE W/HEEL KIT	NA	WATER DEP	D99050016	3,690.00	5/28/1999
650-6-00202	TENT 10' X 10' X10' WITH FRAME, ADJLEG LANNER	PW COMPLEX	WATER BLDG		1,206.30	1/5/1999
650-6-00203	RADIO UHF TWO WAY	PW COMPLEX	PARKER, M	70800804	261.50	10/8/1998
650-6-00204	RADIO UHF TWO WAY	PW COMPLEX	PARKER, M	70800595	261.50	10/8/1998
650-6-00210	RADIO - GTX MOBILE800 TRUNKINGW/ANTENNA	NA	650-1-109	867FAN1155	630.00	8/16/2000
650-6-00212	RADIO - GTX MOBILE800 TRUNKING	NA	650-1-119	867FAN1156	630.00	8/17/2000
650-6-00213	WINDOW VEHICLEDETECTION SYSTEM	CITY HALL	WATER BILL		1,246.00	2/11/2000
650-6-00214	SEWER CLEANER -1999 SECA TRAILEREASEMENT	NA		1975	8,728.00	8/28/2000
650-6-00216	HELIFLUX MAGNETICLOCATOR	PW COMPLEX		175241	689.98	10/6/2000
650-6-00217	HELIFLUX MAGNETICLOCATOR	PUB WORKS	TOMPKINS	175239	689.98	10/6/2000
650-6-00218	CHAINSAW STIHLSTW029S	NA		47663156	279.00	10/13/2000
650-6-00222	AIR COMPRESSOR -ATLAS DSL 185 CFMXAS96DD W/ 90 LB AIRBREAKER	PW COMPLEX		45008061X1H612857	12,590.00	2/27/2001
650-6-00223	SEWER CLEANINGMACHINE - SECATRAILER MOUNTED	PW COMPLEX		2225	30,671.00	4/12/2001
650-6-00225	LIGHT - JETSTROBE48 BARLIGHT SJ4836Y"	NA	650-1-125		1,320.00	2/28/2001
650-6-00227	BOXSCRAPER 77"	PW COMPLEX		C152168	1,490.00	5/29/2001
650-6-00230	PUMP - 15 HP BARNES4SE15034L	WHITE OAK	LIFT STAT	T747881-1201	3,735.00	1/21/2002
650-6-00231	PUMP - 15 HP BARNES4SE15034L	PW COMPLEX		T747875-1201	3,735.00	1/21/2002
650-6-00233	CONFINED SPACE LIFTSYSTEM, GS DBI	PW COMPLEX	WATER DEP	20711360894	2,295.00	7/15/2002
650-6-00234	PRESSURE WASHER - EXH2425	PW COMPLEX	WATER DEP	412251	479.00	10/10/2002
650-6-00235	GAS DETECTOR - IMPACTPRO 2302B10006UE	PW COMPLEX		2906875	1,836.00	10/27/2002
650-6-00237	COLORIMETER - DR/850	PW COMPLEX	WTR SUPER		779.00	1/20/2003
650-6-00238	BLOWER - ALLEGRO AXIAL W/CANISTER AND 25' DUCTING	PW COMPLEX	WATER DEP	9513-6947	580.70	2/24/2003
650-6-00239	DRILLING MACHINE - MEGACUT W/ACCESSORIES	PUB WORKS	D. VAUGHN	E-5MACH	2,000.00	5/9/2003
650-6-00240	TAPPING MACHINE - MUELLER MEGA-CUT	PW COMPLEX	WATER DEP	39432	2,000.00	6/17/2003
650-6-00241	CAMERA - SONY P72 CYBERSHOT DIGITAL	PW COMPLEX	MAYS, B	377998	329.99	10/8/2003
650-6-00242	TRICODER, WORTH DATA INC LT64 PORTABLEBAR CODE READER W/LASER	PW COMPLEX	PARKER, M	692	1,927.50	10/7/2003
650-6-00243	PRINTER - CITIZEN 6002 BAR CODE	PW COMPLEX	PARKER, M	JED001165	1,527.50	10/7/2003

Lost by
Employee

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
650-6-00244	REFRIGERATOR - GE WMRO4BANABB, BLACK, SHORT	PW COMPLEX	MAYS, B	530C50KAU6	137.62	4/9/2003
650-6-00245	SCBA - SCOTT W/ CASE	PW COMPLEX	WATER BLDG	RED0401001565AA	1,746.30	2/27/2004
650-6-00246	SCBA - SCOTT W/CASE	PW COMPLEX	WATER BLDG	NDO324059455M2	1,746.30	2/27/2004
650-6-00247	CYLINDER - SCOTT 4500PSI 30MIN CARBON W/VALE ASSY	PW COMPLEX	WATER BLDG	IH60179	621.92	2/24/2004
650-6-00248	CYLINDER - SCOTT 4500PSI 30MIN CARBON W/VALVE ASSY	PW COMPLEX	WATER BLDG	IH60104	621.92	2/24/2004
650-6-00249	CYLINDER - SCOTT 4500PSI 30MIN CARBON W/VALVE ASSY	PW COMPLEX	WATER BLDG	IH60185	621.92	2/24/2004
650-6-00250	CYLINDER - SCOTT 4500PSI 30MIN CARBON W/VALVE ASSY	PW COMPLEX	WATER BLDG	IH5992	621.92	2/24/2004
650-6-00251	RADIO - MOTOROLA GTX 800MHZ	NA	650-1-136	897YYDY0148	621.00	1/20/2004
650-6-00252	CAMERA - SONY CYBERSHOT 4.1 DIGITAL W/MEMORY CARD	PUB WORKS	PW DIR	6503317	354.53	9/8/2004
650-6-00253	LAWN MOWER - HONDA HRX217TDA	NA		MAGA-1050489	599.00	10/6/2004
650-6-00254	SAW - STIHL TS400 CUTQUICK CUTOFF SAW	PW COMPLEX	WATER DEPT	1622150804	800.00	10/14/2004
650-6-00255	SAW - STIHL TS400 CUTQUICK CUTOFF SAW	PW COMPLEX	650-1-125	162355332	800.00	10/14/2004
650-6-00256	SAW - STIHL TS400 CUTQUICK CUTOFF SAW	PW COMPLEX	WATER DEPT	162354865	800.00	10/14/2004
650-6-00257	SAW - STIHL TS400 CUTQUICK CUTOFF SAW	PW COMPLEX	650-1-158	162354906	800.00	10/14/2004
650-6-00258	SCRUBBER - WINDSOR SC17 17 AUTOMATIC"	PW COMPLEX		1000129962	3,737.00	11/9/2004
650-6-00260	LADDER - STEEL ROLLING WAREHOUSE PLATFORM	PW COMPLEX		1910-29	895.00	6/18/2004
650-6-00261	BLOWER - MARUYAMA BL6700 BACK PAC	PW COMPLEX		75955	325.00	10/27/2004
650-6-00262	PUMP - HONDA 3 DIAP"HRAM WAKPDT3A	NA		5479492	1,980.00	11/12/2004
650-6-00263	PUMP - HONDA 3 DIAP"HRAM WAKPDT3A	NA		5463792	1,980.00	11/12/2004
650-6-00267	AIR COMPRESSOR - GH610B	HARDY RD	WELL	BZ11-15	1,034.00	1/4/2005
650-6-00268	BACK PACK BLOWER - HOMELITE	NA	MCMANUS, M	AG3450909	159.00	6/14/2005
650-6-00270	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	PW COMPLEX	JONES, J	6877FE0180	1,445.00	3/20/2005
650-6-00271	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	PUB WORKS	MORGAN, J	687TFC1437	1,445.00	3/20/2005
650-6-00273	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	PUB WORKS	A. WILDER	687TFE0188	1,445.00	3/20/2005
650-6-00274	JACK HAMMER - 35LB W/CHISELS	PW COMPLEX		68253092	823.94	8/3/2005
650-6-00275	MOSQUITO SPRAYER - STIHL BACK PACK SR 420	PW COMPLEX		265388302	1,295.95	9/22/2005
650-6-00276	THREADER - PIPE THRE	PW COMPLEX	WATER DEPT	ED97847-1105	3,700.00	11/23/2005
650-6-00278	ENGINE - PERKINS DIE	CHARITY CH	WELL	VK51660*U109522M*	12,980.00	2/28/2006
650-6-00279	LIGHT BAR - AMBER PH	PW COMPLEX	650-1-142	2772	836.66	3/16/2006
650-6-00291	RADIO - MOTOROLA GTX 800 MHZ MOBILE RADIO	NA	650-1-125	867YDS883	350.00	9/10/2003
650-6-00295	TANK - 560 GALLON DI	PW COMPLEX		11531	3,155.78	6/9/2006
650-6-00296	GENERATOR - TAYLOR MSET - USED	LVNGSTON		1683	5,000.00	7/13/2006
650-6-00297	CHLORINE INSTITUTE E	PW COMPLEX	WATER BLDG	A14046	2,120.00	6/27/2006
650-6-00298	CHLORINE INSTITUTE E	PW COMPLEX	WATER BLDG	B14477	2,105.00	6/27/2006
650-6-00299	REFRIGERATOR - ROPER	PW COMPLEX	BREAK RM	ES4624548	457.00	3/6/2006
650-6-00301	GENERATOR - 400AMP D	SCHOOL ST	WELL	M05E078349-1	36,336.00	1/4/2006
650-6-00302	GENERATOR - DS400M2INCLUDING INSTALL	HARDY RD	WELL	645324	61,938.00	11/30/2006
650-6-00303	VOLTAGE METER - CUTL	HARDY RD	WELL	74851	2,136.00	11/9/2006
650-6-00304	LOCATOR-RECEIVER - DRECEIVER WITH 950T T	STREET BLD		8250617/8253016	3,492.00	12/14/2006
650-6-00305	TRUCK LIFT - ROTARY	PW COMPLEX	BAY AREA	KBT07C0004	13,200.00	2/28/2007
650-6-00306	BACKFLOW TEST KITMID-WEST 830	PW COMPLEX	WATER DEPT	305470	635.00	6/15/1999
650-6-00307	TANK - 1000GAL DOUBLTANK	PW COMPLEX		1174	2,007.00	6/27/2007
650-6-00308	TANK - 2000 GAL DOUB	PW COMPLEX		1175	3,375.00	6/27/2007
650-6-00309	AIR CONDITIONER - 15ICE ROOM AT THE SHOP	PW COMPLEX	ICE ROOM	KK70300382	349.99	8/22/2007
650-6-00310	AIR COMPRESSOR - SULMOUNTED ROTARY SCREW	PW COMPLEX		2415653	5,200.00	9/6/2007
650-6-00312	WEEDEATER - RED MAX	PW COMPLEX	WATER BLDG	50709089	280.00	11/7/2007
650-6-00313	WEEDEATER - RED MAX	PW COMPLEX	WATER BLDG	60623545	280.00	11/7/2007
650-6-00314	BLOWER - RED MAX ED4	PW COMPLEX	650-1-136	1502877	310.00	11/7/2007
650-6-00319	TRAILER - 20'EH14K TTRAILER RENTAL, MODE	PW COMPLEX	SHED	4R7BU20218T087463	3,950.00	4/25/2008
650-6-00320	MINI EXCAVATOR - KUBMINI EXCAVATOR, MODE	PW COMPLEX	SHED	30876	44,924.79	3/25/2008

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
650-6-00321	BLOWER - POULAN PRO	STREET BLD	LUMPKIN, E	0821N201323-1	99.88	8/28/2008
650-6-00322	MOWER - TORO, Z-TURN	PW COMPLEX	SHED	S270002931	5,657.00	11/5/2007
650-6-00323	TOOL BOX - CRAFTSMANBOTTOM CHEST TOOL BO	PW COMPLEX		N/A	764.99	11/12/2008
650-6-00324	MOWER - KUBOTA 31 HP72 DECK MOWER."	PW COMPLEX	SHED	1667	11,342.00	11/20/2008
650-6-00325	MAGNETIC LOCATOR - H	PUB WORKS	W THOMAS	253475	729.00	11/18/2008
650-6-00326	MAGNETIC LOCATOR -	PW COMPLEX	650-1-125	253431	729.00	11/18/2008
650-6-00327	MAGNETIC LOCATOR - H	PW COMPLEX	650-1-158	253433	729.00	11/18/2008
650-6-00328	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	C DARTY	687-CJV2396	1,481.00	12/26/2008
650-6-00330	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	J. JOHNSON	687-CJV2391	1,481.00	12/26/2008
650-6-00331	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	M. VAUGHN	687-CJV2393	1,481.00	12/26/2008
650-6-00332	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	J. LUCKETT	687-CJV2388	1,481.00	12/26/2008
650-6-00333	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	F. JONES	687-CJV2378	1,481.00	12/26/2008
650-6-00334	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	(SPARE)	687-CJV2384	1,481.00	12/26/2008
650-6-00335	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	R. MURPHY	687-CJV2380	1,481.00	12/26/2008
650-6-00339	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	JEFFERSON	687-CJV2381	1,481.00	12/26/2008
650-6-00343	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	ROSE, J	687-CJV2400	1,481.00	12/26/2008
650-6-00345	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	CITY HALL	WATER BILL	687-CJV2406	1,481.00	12/26/2008
650-6-00346	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	C. COLE	687-CJV2401	1,481.00	12/26/2008
650-6-00347	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	J. CLAY	687-CJV2402	1,481.00	12/26/2008
650-6-00348	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	NA	JOHNSON, S	687-CJV2398	1,481.00	12/26/2008
650-6-00350	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	SPARE	687-CJV2405	1,481.00	12/26/2008
650-6-00351	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	M. PARKER	687-CJV2397	1,481.00	12/26/2008
650-6-00352	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	E. LUMPKIN	687-CJV2404	1,481.00	12/26/2008
650-6-00353	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	WALKER, P	687-CJV2389	1,481.00	12/26/2008
650-6-00354	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	D. VAUGHN	687-CJV2395	1,481.00	12/26/2008
650-6-00355	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	T. BISHOP	687-CJV2387	1,481.00	12/26/2008
650-6-00356	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	R. BIAS	687-CJV2390	1,481.00	12/26/2008
650-6-00357	RADIO MOTOROLA - PORTRUNKING SOFTWARE,BACLIP,RAPID RATE CHARSETUP.700/800 MHz,M	PUB WORKS	M. KINNER	687-CJV2394	1,481.00	12/26/2008
650-6-00358	GENERATOR - 20 KW DI& TRANSFER SWITCHESJRS 3500 LB. TRAILER(SN#JRS090835CPS372	PW COMPLEX	W JAX LIFT	MX-125810-1108	17,063.75	12/16/2008
650-6-00359	GENERATOR - 20 KW-1SWITCH (SN#FL-1-304)TRAILER (650-6-00365#JRS090835CPS3730)	PW COMPLEX	BRAME LIFT	M27131-1108	17,063.75	12/16/2008
650-6-00360	GENERATOR - 20KW-DEISWITCH SN#FL-1-303 M3500 LB TRAILER (650(SN# JRS090835CPS37	PW COMPLEX	RICE LIFT	MX-127130-1108	17,063.75	12/16/2008
650-6-00361	GENERATOR - SENTRY PDIESEL & TRANSFER SWMOUNTED ON JRS 5000L00367)	PW COMPLEX	I220 LIFT	702022-1008	26,542.92	12/16/2008
650-6-00362	GENERATOR - SENTRY PDIESEL & TRANFER SWION JRS 5000LB.TRAILE(SN# JRS090805KPS37	PW COMPLEX	W OAK LIFT	702013-1008	26,542.92	12/16/2008
650-6-00363	GENERATOR - SENTRY PGENERATOR & TRANSFRON JRS 5000LB. TRAIL(SN#JRS090805KPS372	PW COMPLEX	MAPLE LIFT	702015-1008	26,542.91	12/16/2008
650-6-00364	TRAILER - JRS 3500 LGENERATOR-DIESEL-(SN(650-6-00358)& TRANSFK-6-301).	PW COMPLEX	W JAX LIFT	JRSC090835CPS3729	4,166.00	12/16/2008
650-6-00365	TRAILER - JRS 3500 LGENERATOR-DIESEL (SN6-00359)& TRANSFER S	PW COMPLEX	BRAME LIFT	JRSC090835CPS3730	4,166.00	12/16/2008
650-6-00366	TRAILER - JRS, 3500GENERATOR(SN#MX-1271)DIESEL W/TRANSFER S	PW COMPLEX	RICE LIFT	JRSC 090835CPS3731	4,166.00	12/16/2008
650-6-00367	TRAILER - JRS 5000LBGENERATOR (650-6-003DIESEL W/TRANSFER SW	PW COMPLEX	I220 LIFT	JRSC090805KPS3727	4,566.00	12/16/2008
650-6-00368	TRAILER - JRS 5000LBGENERATOR(650-6-0036DIESEL W/TRANSFER SW	PW COMPLEX	W OAK LIFT	JRSC090805KPS3728	4,566.00	12/16/2008
650-6-00369	TRAILER - JRS 5000LBDIESEL GENERATOR(650(SN#702015-1008) AND(SN#FK-20-301)	PW COMPLEX	MAPLE LIFT	JRSC090805KPS3726	4,566.00	12/16/2008
650-6-00370	CAMCORDER - PANAXONi40 GB WITH CAMCORDER	PUB WORKS	INSP/TECH	181D10890	376.98	1/26/2009
650-6-00371	SEWER MACHINE - PIPESEWER MACHINE WITH SARROWBOARD,SAFETY DUFOOAGE CNTR.SERIAL	PW COMPLEX	WATER BLDG	1T9P717259P391507	39,465.00	3/23/2009
650-6-00371A	NOZZLE FOR SEWER MAC37 SERIES BULLDOG NOPIPE	PW COMPLEX	WATER BLDG		2,475.00	6/2/2016
650-6-00371B	NOZZLE FOR SEWER MACBOMB NOZZLE	PW COMPLEX	WATER BLDG		670.00	6/2/2016
650-6-00371C	NOZZLE FOR SEWER MACFOR 6 TO 18" PIPE	PW COMPLEX	WATER BLDG		2,430.00	6/7/2016
650-6-00371D	NOZZLE FOR SEWER MACFOR 6 TO 18" PIPE	PW COMPLEX	WATER BLDG		2,430.00	6/7/2016
650-6-00372	HANGING HEATER - DAYUNIT #23, REPLACES TPUBLIC WORKS SHOP.	PW COMPLEX	WATER BLDG	B08568539000002	1,129.67	1/27/2009
650-6-00373	HANGING HEATER - DAYUNIT #24, REPLACES #	PW COMPLEX	WATER BLDG	B06417593000022	1,129.67	1/27/2009
650-6-00374	HANGING HEATER - DAYUNIT #25, REPLACES USOUA-P1075A1N1AA110.	PW COMPLEX	WATER BLDG	H06446420000029	1,129.66	1/27/2009
650-6-00375	HANGING HEATER - DAYUNIT #26,REPLACES UN	PW COMPLEX	WATER BLDG	B06417593000021	1,129.66	1/27/2009

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
650-6-00376	HANGING HEATER - DAYUNIT #27. REPLACED UPER MIKE PARKER.	PW COMPLEX	WATER BLDG	L03G008765	1,129.67	1/27/2009
650-6-00377	HANGING HEATER - DAYUNIT #28, CONTRACT #UNIT TOUH-RF060AINS1	PW COMPLEX	WATER BLDG	B06421078000016	1,129.67	1/27/2009
650-6-00378	DRILL - SNAP ON 3/8",IMPACT DRILL TOMMY"AT PUBLIC WORKS SHOP	PW COMPLEX	MAINT SHOP	9111329	399.95	4/13/2009
650-6-00379	DRILL - SNAP-ON TOOLCORDLESS IMPACT DRILTOOL BOX, MAINT SHOP	PW COMPLEX	MAINT SHOP	9115375	479.95	4/13/2009
650-6-00380	WRENCH - 1/2 MAG AI" TOMMY LUCKETT'S TOOLSHOP,PUBLIC WORKS DE	PW COMPLEX	MAINT SHOP	8221930	399.95	6/15/2009
650-6-00381	MOTOR - JML, 5 HP BASINGLE PHASE,3600RPMBRIDGEWATER BOOSTER	PW DEPT	BWTR STA	F0906160664	788.33	6/30/2009
650-6-00382	CHLORINE ANALYZER -CL17 W/RGTS \$3030.00W/STRAIN RELIEF \$32.	SCHOOL ST	WELL	90900333504	3,062.69	9/8/2009
650-6-00383	CHLORINE ANALYZER -W/RGTS \$3030.00 ANDRELIEF \$32.69.	LVNGSTON		90900333506	3,062.69	9/8/2009
650-6-00386	SEWER CAMERA - CUESINSPECTION SYSTEM AN(SN #09081201)	PW COMPLEX	WATER DEPT	9081203	49,980.00	9/16/2009
650-6-00386A	TRACK ASSEMBLY - CUE(\$3900.00) AND 1/2",(\$1475.00)(PLUS \$31."SEWER CAMERA.	PW COMPLEX	WATER BLDG	9072903	5,406.87	12/17/2009
650-6-00387	TAPPING MACHINE - 35MACHINE, 1 SPADE BI"EXT,3,4,6,8,10,& 123,4,6,8,10,&12 FLANG	PW COMPLEX	WATER DEPT	3709907631	31,974.70	9/25/2009
650-6-00388	PRESSURE WASHER - PRWATER, 13HP HONDA ENPSI, 50' HOSE, WAND,	PW COMPLEX	WATER BLDG	07-04226	1,299.00	10/7/2009
650-6-00389	DIAGNOSTICS MACHINE	PW COMPLEX	MAINT SHOP	478VER003513	7,695.00	10/12/2009
650-6-00390	PLASMA CUTTER - SPECPLASMA CUTTER.	PW COMPLEX	WATER DEPT	LK320387P	1,774.11	10/19/2009
650-6-00391	JACK - MOUNTAIN - 22	PW COMPLEX	MAINT SHOP	FD711000615	600.00	7/23/2009
650-6-00392	PUNCH CHISEL SET - S	PW COMPLEX	FISHER, C	NA	171.95	11/23/2009
650-6-00393	AIR HAMMERBIT SET -	PW COMPLEX	FISHER, C	9331166	484.00	11/23/2009
650-6-00394	RATCHET DRILL - 1/4"	PW COMPLEX	FISHER, C	9100377	156.45	11/23/2009
650-6-00395	CORDLESS IMPACT DRILFLASHLIGHT	PW COMPLEX	FISHER, C	9432306	529.95	11/23/2009
650-6-00396	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	PUB WORKS	ROBINSON,	687CKZ5532	1,521.00	1/15/2010
650-6-00397	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	PW COMPLEX	INV CLERK	687CKZ5539	1,521.00	1/15/2010
650-6-00398	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	PUB WORKS	J. WOLFE	687CKZ5529	1,521.00	1/15/2010
650-6-00399	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	PUB WORKS	PW DIR	687CKZ5530	1,521.00	1/15/2010
650-6-00400	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	PUB WORKS	INSP/TECH	687CKZ5537	1,521.00	1/15/2010
650-6-00401	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	PUB WORKS	ADM ASST	687CKZ5536	1,521.00	1/15/2010
650-6-00402	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	PUB WORKS	EXEC SECT	687CKZ5533	1,521.00	1/15/2010
650-6-00403	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	PUB WORKS	CITY ENG	687CKZ5535	1,521.00	1/15/2010
650-6-00404	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	NA	MCMANUS, M	687CKZ5538	1,521.00	1/15/2010
650-6-00405	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	STREET BLD	ARNOLD	687CKZ5534	1,521.00	1/15/2010
650-6-00406	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	PW COMPLEX	BRANSON, H	687CKZ5521	1,521.00	1/15/2010
650-6-00407	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	PUB WORKS	SPARE	687CKZ5520	1,521.00	1/15/2010
650-6-00408	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	UTIL BILL	UTIL SUPV	687CKZ5523	1,521.00	1/15/2010
650-6-00409	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	PW COMPLEX	MCCOLLUM, K	687CKZ5525	1,521.00	1/15/2010
650-6-00411	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	PW COMPLEX	MOREHEAD, R	687CKZ5527	1,521.00	1/15/2010
650-6-00412	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	PUB WORKS	ABNEY, T	687CKZ5531	1,521.00	1/15/2010
650-6-00413	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	PUB WORKS	AST PW DIR	687CKZ5522	1,521.00	1/15/2010
650-6-00414	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	CITY HALL	WATER BILL	687CKZ5524	1,521.00	1/15/2010
650-6-00415	RADIO - MOTOROLA XTSRADIO, W/IMPRESS RAPBATTERY AND 3600 BAU	PUB WORKS	KEVIN WARD	687CKZ5528	1,521.00	1/15/2010
650-6-00416	DRILL - DEWALT 1/2",HANDLE."	PW COMPLEX	MAINT SHOP	979005	129.00	1/21/2010
650-6-00417	BATTERY MAINTENANCEMOTOROLA,IMPRESS MULCONDITIONER.	CITY HALL	PW OFFICE	D114031	669.80	1/15/2010
650-6-00418	MANITOWOC ICE MACHINBIN	PW COMPLEX	ICE ROOM	110907981	5,560.00	5/17/2010
650-6-00419	FOUNTAIN - ADA ACCESWITH PET FOUNTAIN ANFILLER; INCLUDES MAT4303.5	BIKE	RICEPEAR		9,000.18	2/10/2011
650-6-00419A	FOUNTIAN CONVERSION#5700-90-34-FP TO ACUSTOM.	BIKE	RICEPEAR		1,001.62	11/13/2015
650-6-00420	FOUNTAIN - ADA ACCESWITH PET FOUNTAIN ANFILLER; INCLUDES MAT3106.9	BIKE	JACKSON		7,803.58	2/10/2011
650-6-00420A	FOUNTIAN CONVERSION#5700-90-34-FP TO ACUSTOM.	BIKE	JACKSON		1,001.62	11/13/2015
650-6-00421	FOUNTAIN - ADA ACCESWITH PET FOUNTAIN ANFILLER; INCLUDES MAT4370.45	BIKE	PATTERSON		9,067.13	2/10/2011
650-6-00421A	FOUNTIAN CONVERSION#5700-90-34-FP TO ACUSTOM.	BIKE	PATTERSON		1,001.62	11/13/2015
650-6-00422	AIR COMPRESSOR - SUL50' HOSE/REEL	PW COMPLEX	SHOP	4115	12,915.84	12/30/2010
650-6-00423	LOCATOR - HELIFLUX M	PW COMPLEX	WTR SUPER	274231	768.00	3/4/2011
650-6-00424	LINE TRACER - FISHER	PW COMPLEX	PARTS	10103806	3,375.00	11/19/2010

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
650-6-00425	DRILL - 18 VOLT CORD	PW COMPLEX	INV CLERK	201027-BM	69.88	3/16/2011
650-6-00426	TAPPING MACHINE - JA42737 2" SIM TAP DR"	PW COMPLEX	650-1-109	111325	2,450.00	4/19/2011
650-6-00429	ANALYZER - MICROCHEMCHLORINE PROBE	PEACH ORCH	WELL	IT686B129U22	5,700.00	12/15/2011
650-6-00430	GENERATOR - TAYLOR PTANK AND AUTOMATIC TLAKE HARBOUR WATER WAND MATERIALS TO P	LAKE HARB	WELL BLDG	TP24654	43,874.00	4/2/2012
650-6-00431	AIR CONDITIONER UNITINVENTORY ROOM	PW COMPLEX	PARTS	GZ341836	135.00	7/10/2012
650-6-00432	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	PUB WORKS	SPARE	6877FE0178	1,445.00	3/20/2005
650-6-00434	TIME CLOCK - FACE SCATTENDANCE TERMINALFOR 100 USERS; KEYPAAATTACHED; INCLUDES S	PW COMPLEX	MAINT SHOP	1932140058	3,212.00	10/17/2012
650-6-00435	ANALYZER - MICRO CHEPPM CHLORINE PROBE	SCHOOL ST	WELL	T17M000000001278	6,175.00	12/1/2012
650-6-00436	SAW - 14 IN DEWALT H	PW COMPLEX	SHOP	192905	219.00	2/13/2013
650-6-00438	WATER PUMP - 2 HOND"	PW COMPLEX	650-1-125	13882	1,235.00	2/19/2013
650-6-00439	WATER PUMP - 2 HOND"	PW COMPLEX	WATER DEPT	13883	1,235.00	2/19/2013
650-6-00440	WATER PUMP - 2 HOND"	PW COMPLEX	WATER DEPT	14233	1,235.00	2/19/2013
650-6-00441	TOOL BOX - CRAFTSMAN	PW COMPLEX	MAINT SHOP	706132870	383.99	2/13/2013
650-6-00449	TAPPING MACHINE - MU	PW COMPLEX	650-1-158	39432	900.00	4/2/2013
650-6-00450	TOOL KIT - MEGA CUT	PW COMPLEX	650-1-109		1,800.00	5/16/2013
650-6-00451	TOOL KIT - MEGA CUT	PW COMPLEX	650-1-109		2,400.00	5/16/2013
650-6-00452	ROTARY TOOL	PW COMPLEX	SHOP		46.97	5/15/2013
650-6-00453	CHLORINE ANALYZER MIPPM FREE CHLORINE PRCHURCH WELL	CHARITY CH	WELL	T17M000000001576	6,297.50	7/12/2013
650-6-00455	FOUNTAIN - ADA ACCESFROSTPROOF WATER FOU	RICE ROAD	TRAILHEAD		5,159.60	10/19/2012
650-6-00455A	FOUNTIAN CONVERSION#5700-90-34-FP TO ACUSTOM.	RICE ROAD	TRAILHEAD		1,001.62	11/13/2015
650-6-00456	REFRIGERATOR - FRIGIWHITE	PW COMPLEX	WATER DEPT	BA34319976	406.12	12/4/2013
650-6-00457	ANALYZER - MICROCHEMCHANNEL/120V WTIH 0-	HARDY RD	CHEM BLDG	11-467A581	6,297.50	1/1/2014
650-6-00458	ANALYZER - MICROCHEM120 V WITH 0-5 PPM P	OLD CANTON	WTR WELL	11-467A559	6,297.50	1/28/2014
650-6-00459	LOCATOR - HELIFLUX M	PW COMPLEX	FOSTER, D	302537	719.00	1/24/2014
650-6-00461	PRINTER - EPSON THERH6000IV	CITY HALL	WATER BILL	P5TF130192	1,050.00	4/25/2014
650-6-00462	WIRELESS SCANNER CONTOOL	PW COMPLEX	MAINT SHOP	EAK0294B21A	1,995.00	10/9/2013
650-6-00463	WEDEATER - REDMAX B	PW COMPLEX	650-1-130	20142000269	247.99	7/21/2014
650-6-00464	TELEVISION - SAMSUNG	PW COMPLEX	AST PW DIR	03803CTFAO4236W	298.00	11/6/2014
650-6-00465	REFRIGERATOR - HAMIL	PW COMPLEX	BREAK RM	14V286200017017	164.84	11/17/2014
650-6-00466	RADIO - MOTOROLA MOB	PW COMPLEX	650-1-158	514CFZ0622	2,844.00	2/8/2006
650-6-00467	RADIO - MOTOROLA MOB	PW COMPLEX	650-1-158	514CFZ0633	2,844.00	2/8/2006
650-6-00468	RADIO - MOTOROLA MOB	PW COMPLEX	201-1-146	514CFZ0625	2,844.00	2/8/2006
650-6-00469	RADIO - MOTOROLA MOB	PW COMPLEX	650-1-144	514CFZ0635	2,844.00	2/8/2006
650-6-00470	RADIO - MOTOROLA MOB	PW COMPLEX	650-1-152	514CFZ0630	2,844.00	2/8/2006
650-6-00471	RADIO - MOTOROLA MOB	PW COMPLEX	201-1-140	514CFZ0632	2,844.00	2/8/2006
650-6-00472	RADIO - MOTOROLA MOB	PW COMPLEX	650-1-125	514CFZ0634	2,844.00	2/8/2006
650-6-00473	RADIO - MOTOROLA MOB	PW COMPLEX	201-1-107	514CFZ0623	2,844.00	2/8/2006
650-6-00474	RADIO - MOTOROLA MODW/ACCESSORIES	PUB WORKS	DWIGHT V.	721CFZ5061	4,068.00	2/8/2006
650-6-00475	RADIO - MOTOROLA MODW/ACCESSORIES	PW COMPLEX	FOSTER, D	721CFZ5064	4,068.00	2/8/2006
650-6-00476	RADIO - MOTOROLA MODW/ACCESSORIES	PW COMPLEX	HIGGINS, J	721CFZ5062	4,068.00	2/8/2006
650-6-00477	RADIO - MOTOROLA MODW/ACCESSORIES	PUB WORKS	MURPHY	721CFZ5063	4,068.00	2/8/2006
650-6-00478	RADIO - MOTOROLA MODW/ACCESSORIES	PUB WORKS	D. JOHNSON	721CFZ5060	4,068.00	2/8/2006
650-6-00479	RKI INSTRUMENT CONFIINCLUDING GX-2012 W/PACK AND PADDED CASE	PW COMPLEX	PARTS	529050246RN	1,109.98	6/25/2015
650-6-00480	RKI INSTRUMENT CONFIINCLUDING GX-2012 W/PACK AND PADDED CASE	PW COMPLEX	PARTS	529050314RN	1,109.98	6/25/2015
650-6-00481	RKI INSTRUMENT CONFIINCLUDING GX-2012 W/PACK AND PADDED CASE	PW COMPLEX	PARTS	529050226RN	1,109.97	6/25/2015
650-6-00482	RKI INSTRUMENT CONFIINCLUDING GX-2012 W/PACK AND PADDED CASE	PW COMPLEX	PARTS	529050261RN	1,109.97	6/25/2015
650-6-00483	AC UNIT - FRIGIDAIRE22XR12 WINDOW UNIT	OLD CANTON	WTR WELL	KK34990510	849.58	7/23/2015
650-6-00484	VEHICLE - 2016 DITCH500GAL TANK SYSTEM/TIN ONE TOOL, 3 SUCT"SPRAY NOZZLE GUN	PW COMPLEX	WATER BLDG	1DSB122C7G1701420	49,122.98	11/9/2015
650-6-00485	#REF!	PW COMPLEX			3,360.91	11/19/2015
650-6-00486	CAMERA SYSTEM- NET GSMART HOME SECURITY	PW COMPLEX		48935675A46A4	579.98	1/13/2016

<u>Asset ID</u>	<u>DESCRIPTION</u>	<u>Primary Location</u>	<u>Secondary Location</u>	<u>Serial Number</u>	<u>Adjusted Cost</u>	<u>Acquired Date</u>
650-6-00487	FAN - STRONG WAY 48",WHEELS"	PW COMPLEX	SHOP	1876	349.96	7/27/2016
650-6-00488	CYLINDER COVER - FIBENCLOSURE	OLD CANTON	TANK		2,916.67	7/6/2016
650-6-00489	CYLINDER COVER - FIBENCLOSURE	OLD CANTON	TANK		2,916.67	7/6/2016
650-6-00490	CYLINDER COVER - FIBENCLOSURE	HARDY RD	TANK		2,916.67	7/6/2016
650-6-00491	CYLINDER COVER - FIBENCLOSURE	HARDY RD	TANK		2,916.67	7/6/2016
650-6-00492	CYLINDER COVER - FIBENCLOSURE	SCHOOL ST	WELL		2,916.66	7/6/2016
650-6-00493	CYLINDER COVER - FIBENCLOSURE	SCHOOL ST	WELL		2,916.66	7/6/2016
650-6-00494	SCALES - 4000 LB FORHYDRAULIC CLINDER SC12 INDICATOR DIAL,APPLICATION"	HARDY RD	TANK		5,700.00	6/30/2016
650-6-00495	SCALES - 4000 LB FORHYDRAULIC CLINDER SC12 INDICATOR DIAL,APPLICATION"	OLD CANTON	TANK		5,700.00	6/30/2016
650-6-00496	WELL MOTOR - 350 HPWELL; HOLLOW SHAFT M460V	LVNGSTON		X11-738326-0001-GTD1	22,840.00	11/14/2016
650-6-00497	JET CAMERA W/MONITORSYSTEM W/ COLOR RECHRECORDING MONITOR; CAND ASSESSORIES	PW COMPLEX	SEWER TR	CS111	24,350.00	2/14/2017
650-6-00498	RADIO - APEX1000 7/8PORTABLE; CHARGER, S1.25A; PROGRAMMING	PUB WORKS	SPARE	837CTB0103	1,692.91	1/24/2017
650-6-00499	RADIO - APEX1000 7/8PORTABLE; CHARGER, S1.25A; PROGRAMMING	PUB WORKS	SPARE	837CTB0101	1,692.91	1/24/2017
650-6-00500	RADIO - APEX1000 7/8PORTABLE; CHARGER, S1.25A; PROGRAMMING	PUB WORKS	SPARE	837CTB0102	1,692.91	1/24/2017
650-6-00501	WATER LEAK DETECTORRADIODETECTION SUBSU12 PROFESSIONAL PLUS	PW COMPLEX	UTIL TECH	122839	3,575.00	4/26/2017
650-6-00502	RADIODETECTION RECEILOC; COST INCLUDES 171/81 HARD CARRYING	PW COMPLEX	UTIL TECH	8KPDLM-961	5,056.00	4/26/2017
650-6-00503	RADIODETECTION RD TXAC/DC CHARGER; 7K/8KRECHARGEABLE BATTERYCHARGING CORDS;	PW COMPLEX	UTIL TECH	TX10-94623251	3,327.00	4/26/2017
650-6-00504	RADIODETECTION GROUN(GPR) - RD1100, SENSAND DISPLAY (SN 0082	PW COMPLEX	UTIL TECH	00838213004 SENSOR	13,580.00	4/26/2017
650-6-00505	FLIGHT CASE - GPR FO	PW COMPLEX	UTIL TECH		900.00	4/26/2017

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04971	SHAHINIAN INSURANCE SERVI	139456	INS FOR BALOON GLOW INS FOR BALOON GLOW	I 201706262124 001-340-650	6/13/2017 750.00	750.00
TOTAL =						750.00

FUND TOTALS	
FUND	NAME
TOTAL	
001	GENERAL FUND
750.00	
TOTALS FOR ALL FUNDS =	
750.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	139457	TOURISM TAX TOURISM TAX	I 201706262125 6/15/2017 142,581.53 001-000-101 142,581.53
				=====
				TOTAL = 142,581.53
				=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	142,581.53
TOTALS FOR ALL FUNDS =		142,581.53

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	139458	MAY 2017 SALES TAX	I 201706262126 6/16/2017 4,649.30
			MAY 2017 SALES TAX	001-000-104 12.60
			MAY 2017 SALES TAX	400-000-111 4,636.70

				TOTAL = 4,649.30
				=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	12.60
400	PUBLIC UTILITIES FUND	4,636.70
TOTALS FOR ALL FUNDS =		4,649.30

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-73625	UNITED STATES POSTMASTER	139459	POSTAGE FOR STAMPS POSTAGE FOR STAMPS	I 201706262127 6/20/2017 128.87 001-040-606 128.87
				=====
				TOTAL = 128.87
				=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	128.87
TOTALS FOR ALL FUNDS =		128.87

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00650	A W W A - AL/MS SECTION	139460	REGISTRATION REGISTRATION	I 201706232122 400-650-681	6/19/2017 550.00	550.00
01-01350	ADCAMP INC	139461	PEAR ORCHARD MULTI-USE MILING OF SURFACE CR ASPHALT SURFACE CR ASPHALT SURFACE CR	I 36691 001-201-578 001-201-578 001-201-578	5/31/2017 3,833.70 28,079.26 44,195.89	76,108.85
01-02164	AETNA	139462	863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017 863057-10-00001: JULY 2017	I 201706292131 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480 001-000-170 005-000-170 400-000-170 404-000-170	6/16/2017 95.40 84.80 74.20 10.60 10.60 10.60 879.80 614.80 116.60 328.60 127.20 42.40 265.00 21.20 94.62 1.66 13.28 0.00	2,791.36
01-01944	ATMOS ENERGY	139463	3013046088:05-24-17 - 06-23-17 3013046088:05-24-17 - 06-23-17	I 201706292147 001-160-630	6/23/2017 102.16	102.16
01-01944	ATMOS ENERGY	139464	REIMBURSEMENT FOR DAMAGES TO REIMBURSEMENT FOR DAMAGES TO	I 246152 001-201-604	6/13/2017 1,172.69	1,172.69
01-03925	BANCORPSOUTH EQUIPMENT FI	139465	LEASE FOR WHEEL LOADER LEASE FOR WHEEL LOADER	I 28A 001-450-827	6/27/2017 1,744.00	1,744.00
01-06675	BELT WAREHOUSE	139466	BP41 BELT BP41 BELT	I 102653 001-201-635	6/20/2017 13.47	13.47
01-06675	BELT WAREHOUSE	139467	BP41 BELT BP41 BELT	I 102667 001-201-635	6/20/2017 13.47	13.47
01-03264	BLAYLOCK, RONALD	139468	JUNE 27, 2017 MEETING JUNE 27, 2017 MEETING	I 062717 001-180-611	6/27/2017 50.00	50.00
01-07400	BLURTON, BANKS & ASSOCIAT	139469	SERVICE BORE & BARN REMO BARN REMOVAL SERVICE BORE	I 054-690 001-201-603 400-650-603	6/13/2017 3,589.00 750.00	4,339.00
01-07400	BLURTON, BANKS & ASSOCIAT	139470	LENARD AVE SEWER LINE REL	I 054-691	6/13/2017	45,874.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE		
				NUMBER	DATE	AMOUNT
01-07400	BLURTON, BANKS & ASSOCIAT	139470	LENARD AVE SEWER LINE REL	I 054-691	6/13/2017	45,874.00
			8" SANITARY SEWER	400-650-760	650.00	CONT
			8" SANITARY SEWER	400-650-760	1,500.00	
			8" SANITARY SEWER	400-650-760	1,800.00	
			18" STEEL CASING OC	400-650-760	3,780.00	
			8" SANITARY SEWER IN	400-650-760	4,340.00	
			48" DIAMETER STND MH	400-650-760	1,900.00	
			8" INSIDE DROP CONNE	400-650-760	500.00	
			SEWER MANHOLE INVERT	400-650-760	500.00	
			SUPPLY & INSTALL 8"	400-650-760	40.00	
			CONNECT TO EX SEWERM	400-650-760	1,800.00	
			REMOV EX SEWER/MH	400-650-760	3,000.00	
			SUPPLY & INSTALL SEL	400-650-760	1,600.00	
			4" BYPASS PUMP SETUP	400-650-760	900.00	
			4" BYPASS PUMP OPER	400-650-760	2,304.00	
			SEED & FERTILIZER	400-650-760	700.00	
			CLEARING & GRUBBING	400-650-760	3,750.00	
			LARGE TREE REMOVAL	400-650-760	10,000.00	
			8" SANITARY SEWER	400-650-760	2,100.00	
			TRACKHOE & OPERATOR	400-650-760	2,910.00	
			DOZER & OPERATOR	400-650-760	1,800.00	
01-01767	BRENNTAG MID SOUTH	139471	150lb CHLORINE	I BMS679422	6/14/2017	1,237.50
			150lb CHLORINE	400-650-575	1,237.50	
01-04870	BSN SPORTS LLC	139472	5' COURTSIDE BENCH/DK GRN	I 900081522	6/06/2017	8,152.83
			5' COURTSIDE BENCH/DK GRN	001-340-540	7,479.66	
			FREIGHT	001-340-540	673.17	
01-08800	BUFORD PLUMBING CO	139473	FD-STATION 3	I 154877	6/19/2017	250.46
			TRIP CHARGE	001-160-637	15.00	
			HOSE BIBB	001-160-637	35.46	
			LABOR	001-160-637	200.00	
01-03826	C SPIRE WIRELESS	139474	0031656019:05-23-17 - 06-22-17	I 201706292185	6/22/2017	50.27
			0031656019:05-23-17 - 06-22-17	001-020-605	50.27	
01-03297	C.C. LYNCH & ASSOCIATES,	139475	EMCSDS WASTEWATER	I 171217	5/23/2017	6,824.00
			360 LASER FLOW SENSR	404-650-760	5,500.00	
			360 LSRFLW WALL MT	404-650-760	594.00	
			19" SCISSOR RING	404-650-760	497.00	
			SHIPPING	404-650-760	233.00	
01-09700	CABOT LODGE	139476	ROOMS	I 5093	6/20/2017	94.00
			ROOMS- FRIDAY	001-340-691	94.00	
01-09700	CABOT LODGE	139477	ROOMS	I 5094	6/20/2017	94.00
			ROOMS- FRIDAY	001-340-691	94.00	
01-09700	CABOT LODGE	139478	ROOMS	I 5095	6/20/2017	94.00
			ROOMS- FRIDAY	001-340-691	94.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-09700	CABOT LODGE	139479	ROOMS ROOMS-SATURDAY	I 5098 001-340-691	6/20/2017 94.00	94.00
01-09700	CABOT LODGE	139480	ROOMS ROOMS-SATURDAY	I 5099 001-340-691	6/20/2017 94.00	94.00
01-09700	CABOT LODGE	139481	ROOMS ROOMS-SATURDAY	I 5100 001-340-691	6/20/2017 94.00	94.00
01-09700	CABOT LODGE	139482	ROOMS ROOMS-SATURDAY	I 5101 001-340-691	6/20/2017 94.00	94.00
01-01441	CAPITOL TOWING INC	139483	TOWING FEES TOWING FEES P277	I 82477 001-100-632	3/21/2017 55.00	55.00
01-01441	CAPITOL TOWING INC	139484	TOWING FEES TOWING FEES P277	I 82482 001-100-632	3/24/2017 55.00	55.00
01-01441	CAPITOL TOWING INC	139485	TOWING FEES TOWING FEES P278	I 82530 001-100-632	3/30/2017 55.00	55.00
01-01441	CAPITOL TOWING INC	139486	TOWING FEES TOWING FEES P278	I 82750 001-100-632	3/31/2017 55.00	55.00
01-01441	CAPITOL TOWING INC	139487	TOWING FEES TOWING FEE CS#5035	I 82820 001-100-632	4/10/2017 80.00	80.00
01-01441	CAPITOL TOWING INC	139488	TOWING FEES TOWING FEE CS#5051	I 84696 001-100-632	4/14/2017 75.00	75.00
01-01441	CAPITOL TOWING INC	139489	TOWING FEES TOWING FEE P318	I 85004 001-100-632	4/19/2017 55.00	55.00
01-01441	CAPITOL TOWING INC	139490	TOWING FEES TOWING FEE P258	I 85006 001-100-632	4/20/2017 55.00	55.00
01-01441	CAPITOL TOWING INC	139491	TOWING FEES TOWING FEE CS#6397	I 85029 001-100-632	5/05/2017 75.00	75.00
01-01441	CAPITOL TOWING INC	139492	TOWING FEES TOWING FEE P305	I 85325 001-100-632	5/26/2017 55.00	55.00
01-01441	CAPITOL TOWING INC	139493	TOWING FEES TOWING FEE CS#7857	I 85337 001-100-632	6/01/2017 75.00	75.00
01-01441	CAPITOL TOWING INC	139494	TOWING FEES TOWING FEE P298	I 85346 001-100-632	6/06/2017 55.00	55.00
01-01441	CAPITOL TOWING INC	139495	TOWING FEES TOWING FEE P317	I 85426 001-100-632	6/04/2017 55.00	55.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01441	CAPITOL TOWING INC	139496	TOWING FEES TOWING FEE CS#7985	I 85427 001-100-632	6/04/2017 75.00	75.00
01-01441	CAPITOL TOWING INC	139497	TOWING FEES TOWING FEES P307	I 85851 001-100-632	6/24/2017 55.00	55.00
01-04307	CARD SERVICES CENTER	139498	05-11-17 - 06-09-17 SERVICES 05-11-17 - 06-09-17 SERVICES 05-11-17 - 06-09-17 SERVICES	I 201706292132 001-040-540 001-100-610	6/09/2017 97.27 2,404.40	2,501.67
01-04307	CARD SERVICES CENTER	139499	05-18-17 - 06-16-17 SERVICES 05-18-17 - 06-16-17 SERVICES 05-18-17 - 06-16-17 SERVICES 05-18-17 - 06-16-17 SERVICES	I 201706292133 001-040-540 001-100-610 001-201-610	6/16/2017 10.91 398.72 287.60	697.23
01-12050	CENTRAL PIPE SUPPLY INC	139500	WATER FITTINGS 1" DRESSER COUPLING 1 1/4 DRESSER COUPLI 1" METER BASAE 1" METER INDEX	I S100100512.001 400-650-575 400-650-575 400-650-575 400-650-575	5/16/2017 102.00 141.50 1,920.00 1,740.00	3,903.50
01-12050	CENTRAL PIPE SUPPLY INC	139501	WATER FITTINGS 3/4 COMP 1 CURB STOP	I S100100512.002 400-650-575	6/08/2017 854.40	854.40
01-12050	CENTRAL PIPE SUPPLY INC	139502	MANHOLE RISER MANHOLE RISER IRON RING AND TOP	I S100102226.001 400-650-575 400-650-575	6/05/2017 320.00 670.00	990.00
01-12050	CENTRAL PIPE SUPPLY INC	139503	WATER PARTS 1" COMPTO 3/4 METER 1" COMP TO 1" COMP 2" GALV DRESSER	I S100102814.001 400-650-575 400-650-575 400-650-575	6/06/2017 1,453.40 348.00 198.50	1,999.90
01-12300	CERTIFIED LABORATORIES	139504	FOOD GRADE WELL OIL FOOD GRADE WELL OIL SEWER SOLVANT	I 2749904 400-650-525 400-650-575	6/22/2017 2,870.00 2,059.20	4,929.20
01-05200	DANNY LOUIS WELCH	139505	POLYGRAPH: C CAMPBELL, D SIMS POLYGRAPH: C CAMPBELL, D SIMS	I 17-06-001 001-100-604	6/19/2017 400.00	400.00
01-13025	CINTAS CORPORATION LOC #2	139506	04052 04052	I 10329249 001-340-540	4/21/2017 43.49	43.49
01-13025	CINTAS CORPORATION LOC #2	139507	02147 02147	I 10353450 001-340-540	6/16/2017 40.53	40.53
01-13025	CINTAS CORPORATION LOC #2	139508	04052 04052	I 10353451 001-340-540	6/16/2017 47.00	47.00
01-13025	CINTAS CORPORATION LOC #2	139509	02148 02148	I 10353452 001-180-540	6/16/2017 27.05	54.09

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	
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01-13025	CINTAS CORPORATION LOC #2	139509 02148 02148		I 10353452 400-650-540	6/16/2017 27.04
					AMOUNT
					54.09
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01-13025	CINTAS CORPORATION LOC #2	139510 04440 04440		I 10354768 001-201-535	6/20/2017 334.72
01-13025	CINTAS CORPORATION LOC #2	139511 04450 04450 04450		I 10354769 400-650-535 404-650-535	6/20/2017 173.61 14.78
01-13025	CINTAS CORPORATION LOC #2	139512 04450 04450		I 10354770 001-201-535	6/20/2017 290.64
01-13025	CINTAS CORPORATION LOC #2	139513 04448 04448		I 10354771 001-201-540	6/20/2017 2.59
01-13025	CINTAS CORPORATION LOC #2	139514 04450 04450		I 10354772 400-650-540	6/20/2017 47.32
01-13025	CINTAS CORPORATION LOC #2	139515 02147 02147		I 10356381 001-340-540	6/23/2017 40.53
01-13025	CINTAS CORPORATION LOC #2	139516 04052 04052		I 10356382 001-340-540	6/23/2017 47.00
01-13025	CINTAS CORPORATION LOC #2	139517 02148 02148 02148		I 10356383 001-180-540 400-650-540	6/23/2017 27.05 27.04
01-13025	CINTAS CORPORATION LOC #2	139518 04448 04448		I 10357729 001-201-535	6/27/2017 382.03
01-13025	CINTAS CORPORATION LOC #2	139519 04450 04450 04450		I 10357730 400-650-535 404-650-535	6/27/2017 170.24 16.34
01-13025	CINTAS CORPORATION LOC #2	139520 04450 04450		I 10357731 001-201-535	6/27/2017 29.85
01-13025	CINTAS CORPORATION LOC #2	139521 04450 04450		I 10357732 001-201-535	6/27/2017 408.45
01-13025	CINTAS CORPORATION LOC #2	139522 04448 04448		I 10357733 001-201-540	6/27/2017 2.59
01-13025	CINTAS CORPORATION LOC #2	139523 04450 04450		I 10357734 400-650-540	6/27/2017 47.32
01-05198	CIOX HEALTH LLC	139524 SUBPEONA FEES SUBPEONA FEES		I 0216524283 001-100-604	5/13/2017 16.03
01-13200	CITY OF JACKSON	139525 JULY 2017 MADISON SEWAGE DISPO	I 201706292134	6/29/2017	154,471.95

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE			CONT
				NUMBER	DATE	AMOUNT	
01-13200	CITY OF JACKSON	139525	JULY 2017 MADISON SEWAGE DISPO JULY 2017 MADISON SEWAGE DISPO	I 201706292134 404-650-688	6/29/2017 154,471.95	154,471.95	CONT
01-02440	COMCAST CABLE	139526	426510013: 06-19-17 - 07-18-17 I 426510013: 06-19-17 - 07-18-17	201706292135 001-201-604	6/17/2017 104.85	104.85	
01-00553	COMPLETE FLAG SOURCE, A	139527	3 FLAG CLIPS FLAG CLIPS	I 4605 001-092-540	6/23/2017 30.00	30.00	
01-03236	COMPUTER GENERATED SOLUTI	139528	SUPPORT RENEWAL SUPPORT RENEWAL SUPPORT RENEWAL SUPPORT RENEWAL SUPPORT RENEWAL SUPPORT RENEWAL SUPPORT RENEWAL SUPPORT RENEWAL SUPPORT RENEWAL SUPPORT RENEWAL	I N000144888 001-010-635 001-020-635 001-042-635 001-080-635 001-100-635 001-160-635 001-180-635 001-201-635 001-340-635 400-650-635	6/14/2017 49.65 29.79 56.27 3.31 334.31 229.08 39.72 36.41 43.03 53.08	874.65	
01-16000	CRAFT-CROSWELL	139529	FD-STATION 4 COVE BASE OUTSIDE CORNERS	I 2129 001-160-637 001-160-637	6/15/2017 20.40 4.70	25.10	
01-17400	DAVIS, GARY	139530	RE-ISSUE VOIDED CHECK FOR RE-ISSUE VOIDED CHECK FOR	I 201706292207 001-030-607	5/02/2017 125.00	125.00	
01-18050	DELL MARKETING L.P.	139531	TONER MAYOR'S PRINTER CYAN TONER BLACK TONER MAGENTA TONER	I 10169686890 001-020-540 001-020-540 001-020-540	6/01/2017 245.09 146.29 245.09	636.47	
01-18050	DELL MARKETING L.P.	139532	ADOBE/R.DANIELS ADOBE ACROBAT	I 10173319711 001-100-635	6/20/2017 68.41	68.41	
01-03638	DELTA DENTAL INSURANCE CO	139533	25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017	I BE002277789 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-100-480 001-160-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480	7/01/2017 253.35 225.20 197.05 28.15 28.15 28.15 2,308.30 103.83CR 1,604.55 131.98 309.65 844.50 337.80 112.60 731.90	11,372.16	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03638	DELTA DENTAL INSURANCE CO	139533	25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017 25-1536700000: JULY 2017	I BE002277789 404-650-480 001-000-170 005-000-170 400-000-170 404-000-170	7/01/2017 56.30 3,645.74 111.22 521.40 0.00	11,372.16
01-18600	DEVILLE CAMERA & VIDEO	139534	(1) 8GB CF CARD 8GB CF CARD	I 521352 001-093-540	6/06/2017 29.99	29.99
01-18615	DICKEN, BILL	139535	JUNE 27, 2017 MEETING JUNE 27, 2017 MEETING	I 062717 001-180-611	6/27/2017 50.00	50.00
01-18620	DICKERSON & BOWEN INC	139536	MONTRACHET SUBDIVISION MILLING ASPHALT SURF ASPHALT SURF COURSE	I 161170-7 001-201-603 001-201-603	5/31/2017 6,633.38 86,803.11	93,436.49
01-18620	DICKERSON & BOWEN INC	139537	MUIRWOOD SUBDIVISION MILLING ASPHALT SURF ASPHALT SURFACE CRSE	I 161170-8 001-201-603 001-201-603	5/31/2017 8,388.51 84,841.62	93,230.13
01-19050	DISCOUNT TROPHY INC	139538	FD-FAFK TROPHIES	I 114610 001-160-692	6/23/2017 126.50	126.50
01-00551	E S & S ELECTION SYSTEMS	139539	06-06-17 ELECTION SERVICES 06-06-17 ELECTION SERVICES	I 1011544 001-030-607	6/16/2017 7,935.00	7,935.00
01-20290	E S R I INC	139540	MAINTENANCE FOR GIS ARCGIS DESKTOP ARCGIS STANDARD ARCGIS DESKTOP ARCGIS SPATIAL ARCGIS SERVER ARCGIS SERVER WORKGR	I 93301141 001-180-635 001-180-635 001-180-635 001-180-635 001-180-635 001-180-635	6/09/2017 3,030.00 1,515.00 707.00 505.00 1,000.00 1,000.00	7,757.00
01-03328	EDKO LLC	139541	SPRAY HWY 51 SPRAY HWY 51	I 344899 001-201-604	6/23/2017 300.00	300.00
01-04298	ELKINS WHOLESALE INC	139542	FD-JANITORIAL SUPPLIES PAPER TOWELS	I 316414 001-160-510	6/14/2017 140.70	140.70
01-04298	ELKINS WHOLESALE INC	139543	FD-JANITORIAL SUPPLIES MOP HEADS MOP HEADS	I 316415 001-160-510 001-160-510	6/14/2017 14.80 19.60	34.40
01-21506	ENTERGY	139544	100962737: 05-24-17 - 06-22-17 100962737: 05-24-17 - 06-22-17	I 201706292136 400-650-630	6/27/2017 9.08	9.08
01-21506	ENTERGY	139545	105612568: 05-24-17 - 06-22-17 105612568: 05-24-17 - 06-22-17	I 201706292137 001-201-684	6/27/2017 155.87	155.87
01-21506	ENTERGY	139546	105612600: 05-24-17 - 06-22-17	I 201706292138	6/27/2017	294.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		DATE	AMOUNT	CONT
				NUMBER	NUMBER			
01-21506	ENTERGY	139546	105612600: 05-24-17 - 06-22-17 I 105612600: 05-24-17 - 06-22-17	201706292138 001-201-684		6/27/2017 294.50	294.50	CONT
01-21506	ENTERGY	139547	123466740: 05-24-17 - 06-23-17 I 123466740: 05-24-17 - 06-23-17	201706292139 001-201-684		6/27/2017 94.38	94.38	
01-21506	ENTERGY	139548	123466989: 05-24-17 - 06-22-17 I 123466989: 05-24-17 - 06-22-17	201706292140 001-201-684		6/27/2017 29.22	29.22	
01-21506	ENTERGY	139549	123467862: 05-24-17 - 06-22-17 I 123467862: 05-24-17 - 06-22-17	201706292141 001-201-684		6/27/2017 71.07	71.07	
01-21506	ENTERGY	139550	123469033: 05-24-17 - 06-23-17 I 123469033: 05-24-17 - 06-23-17	201706292142 001-201-684		6/27/2017 31.54	31.54	
01-21506	ENTERGY	139551	128655347: 05-24-17 - 06-22-17 I 128655347: 05-24-17 - 06-22-17	201706292143 001-201-684		6/27/2017 147.84	147.84	
01-21506	ENTERGY	139552	44930162: 05-24-17 - 06-22-17 I 44930162: 05-24-17 - 06-22-17	201706292144 001-201-684		6/27/2017 22.28	22.28	
01-21506	ENTERGY	139553	67890079: 05-24-17 - 06-22-17 I 67890079: 05-24-17 - 06-22-17	201706292145 001-201-684		6/27/2017 31.90	31.90	
01-21506	ENTERGY	139554	82141797: 05-24-17 - 06-22-17 I 82141797: 05-24-17 - 06-22-17	201706292146 001-201-684		6/27/2017 72.43	72.43	
01-21506	ENTERGY	139555	100962695: 05-24-17 - 06-26-17 I 100962695: 05-24-17 - 06-26-17	201706292148 400-650-630		6/28/2017 8.96	8.96	
01-21506	ENTERGY	139556	100962703: 05-25-17 - 06-24-17 I 100962703: 05-25-17 - 06-24-17	201706292149 400-650-630		6/28/2017 8.96	8.96	
01-21506	ENTERGY	139557	101379923: 05-25-17 - 06-24-17 I 101379923: 05-25-17 - 06-24-17	201706292150 001-201-684		6/28/2017 33.87	33.87	
01-21506	ENTERGY	139558	123468100: 05-24-17 - 06-23-17 I 123468100: 05-24-17 - 06-23-17	201706292151 001-201-684		6/28/2017 22.96	22.96	
01-21506	ENTERGY	139559	123468233: 05-25-17 - 06-23-17 I 123468233: 05-25-17 - 06-23-17	201706292152 001-201-684		6/28/2017 25.14	25.14	
01-21506	ENTERGY	139560	123468522: 05-25-17 - 06-23-17 I 123468522: 05-25-17 - 06-23-17	201706292153 001-201-684		6/28/2017 27.33	27.33	
01-21506	ENTERGY	139561	125345488: 05-24-17 - 06-24-17 I 125345488: 05-24-17 - 06-24-17	201706292154 001-201-684		6/28/2017 53.62	53.62	
01-21506	ENTERGY	139562	17002775: 05-24-17 - 06-24-17 I 17002775: 05-24-17 - 06-24-17	201706292155 400-650-630		6/28/2017 30.21	30.21	
01-21506	ENTERGY	139563	47143144: 05-22-17 - 06-22-17 I	201706292156		6/28/2017	39.15	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*				AMOUNT	
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01-21506	ENTERGY	139563	47143144: 05-22-17 - 06-22-17 I 47143144: 05-22-17 - 06-22-17	201706292156 400-650-630	6/28/2017		39.15	39.15	CONT
01-21506	ENTERGY	139564	47143193: 05-22-17 - 06-22-17 I 47143193: 05-22-17 - 06-22-17	201706292157 400-650-630	6/28/2017		52.80	52.80	
01-21506	ENTERGY	139565	74592593: 05-24-17 - 06-24-17 I 74592593: 05-24-17 - 06-24-17	201706292158 001-201-630	6/28/2017		58.20	58.20	
01-21506	ENTERGY	139566	74592635: 05-24-17 - 06-24-17 I 74592635: 05-24-17 - 06-24-17	201706292159 400-650-630	6/28/2017		90.22	90.22	
01-21506	ENTERGY	139567	75485649: 05-24-17 - 06-22-17 I 75485649: 05-24-17 - 06-22-17	201706292160 001-201-684	6/28/2017		11.31	11.31	
01-21506	ENTERGY	139568	78293693: 05-24-17 - 06-24-17 I 78293693: 05-24-17 - 06-24-17	201706292161 001-201-684	6/28/2017		73.67	73.67	
01-21506	ENTERGY	139569	114576762: 05-25-17 - 06-26-17 I 114576762: 05-25-17 - 06-26-17	201706292188 001-201-684	6/29/2017		53.76	53.76	
01-21506	ENTERGY	139570	119515120: 05-25-17 - 06-23-17 I 119515120: 05-25-17 - 06-23-17	201706292189 001-340-630	6/29/2017		44.96	44.96	
01-21506	ENTERGY	139571	125164566: 05-25-17 - 06-26-17 I 125164566: 05-25-17 - 06-26-17	201706292190 001-201-684	6/29/2017		105.30	105.30	
01-21506	ENTERGY	139572	125336933: 05-25-17 - 06-26-17 I 125336933: 05-25-17 - 06-26-17	201706292191 001-201-684	6/29/2017		43.55	43.55	
01-21506	ENTERGY	139573	125345504: 05-25-17 - 06-26-17 I 125345504: 05-25-17 - 06-26-17	201706292192 001-201-684	6/29/2017		31.35	31.35	
01-21506	ENTERGY	139574	132314451: 05-26-17 - 06-27-17 I 132314451: 05-26-17 - 06-27-17	201706292193 400-650-630	6/29/2017		3,068.35	3,068.35	
01-21506	ENTERGY	139575	146088653: 05-19-17 - 06-26-17 I 146088653: 05-19-17 - 06-26-17	201706292194 400-650-630	6/29/2017		75.39	75.39	
01-21506	ENTERGY	139576	15484330: 05-25-17 - 06-26-17 I 15484330: 05-25-17 - 06-26-17	201706292195 001-100-630	6/29/2017		5,390.82	5,390.82	
01-21506	ENTERGY	139577	17717240: 05-25-17 - 06-26-17 I 17717240: 05-25-17 - 06-26-17	201706292196 001-201-630	6/29/2017		479.93	479.93	
01-21506	ENTERGY	139578	17853490: 05-25-17 - 06-26-17 I 17853490: 05-25-17 - 06-26-17	201706292197 001-340-630	6/29/2017		2,449.71	2,449.71	
01-21506	ENTERGY	139579	51277291: 05-26-17 - 06-26-17 I 51277291: 05-26-17 - 06-26-17	201706292198 001-160-630	6/29/2017		801.26	801.26	
01-21506	ENTERGY	139580	64589617: 05-25-17 - 06-26-17 I	201706292199	6/29/2017		12.07	12.07	

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01-21506	ENTERGY	139580	64589617: 05-25-17 - 06-26-17 I 64589617: 05-25-17 - 06-26-17 001-340-630	201706292199	6/29/2017 12.07	12.07
01-21506	ENTERGY	139581	64589682: 05-25-17 - 06-26-17 I 64589682: 05-25-17 - 06-26-17 001-340-630	201706292200	6/29/2017 7.58	7.58
01-21506	ENTERGY	139582	69877777: 05-25-17 - 06-26-17 I 69877777: 05-25-17 - 06-26-17 001-340-630	201706292201	6/29/2017 7.58	7.58
01-21506	ENTERGY	139583	69877793: 05-25-17 - 06-26-17 I 69877793: 05-25-17 - 06-26-17 001-340-630	201706292202	6/29/2017 7.58	7.58
01-21506	ENTERGY	139584	69877819: 05-25-17 - 06-26-17 I 69877819: 05-25-17 - 06-26-17 001-340-630	201706292203	6/29/2017 7.58	7.58
01-21506	ENTERGY	139585	86018090: 05-26-17 - 06-26-17 I 86018090: 05-26-17 - 06-26-17 400-650-630	201706292204	6/29/2017 2,279.48	2,279.48
01-21506	ENTERGY	139586	86296498: 05-25-17 - 06-26-17 I 86296498: 05-25-17 - 06-26-17 400-650-630	201706292205	6/29/2017 25.97	25.97
01-21506	ENTERGY	139587	86654423: 05-25-17 - 06-26-17 I 86654423: 05-25-17 - 06-26-17 400-650-630	201706292206	6/29/2017 16.20	16.20
01-24500	FUELMAN OF MS-#127779	139588	127779 6/12/2017 - 06/18/2017 127779 6/12/2017-06/18/2017	I NP50650670 001-092-525	6/19/2017 38.96	38.96
01-24500	FUELMAN OF MS-#127779	139589	12779 6/19/2017-6/25/2017 12779 6/19/2017-6/25/2017	I NP50693911 001-092-525	6/26/2017 39.81	39.81
01-01867	FUELMAN OF MS-#127780	139590	127780 6/12/2017-6/18/2017 127780 6/12/2017-6/18/2017 127780 6/12/2017-6/18/2017 127780 6/12/2017-6/18/2017	I NP50650671 001-201-525 400-650-525 404-650-525	6/19/2017 987.14 745.58 29.35	1,762.07
01-01867	FUELMAN OF MS-#127780	139591	127780: 06-19-17 - 06-25-17 127780: 06-19-17 - 06-25-17 127780: 06-19-17 - 06-25-17 127780: 06-19-17 - 06-25-17	I NP50693912 001-201-525 400-650-525 404-650-525	6/26/2017 877.16 599.97 71.10	1,548.23
01-01868	FUELMAN OF MS-#127781	139592	127781 6/12/2017-6/18/2017 127781 6/12/2017-6/18/2017	I NP50650672 001-160-525	6/19/2017 529.59	529.59
01-01869	FUELMAN OF MS-#127782	139593	127782 6/12/2017-6/18/2017 127782 6/12/2017-6/18/2017	I NP50650673 001-180-525	6/19/2017 95.46	95.46
01-01869	FUELMAN OF MS-#127782	139594	127782 6/19/2017-6/25/2017 127782 6/19/2017-6/25/2017	I NP50693914 001-180-525	6/26/2017 151.39	151.39
01-01870	FUELMAN OF MS-#127783	139595	127783 6/12/2017-6/18/2017 127783 6/12/2017-6/18/2017	I NP50650674 001-100-525	6/19/2017 2,546.98	2,546.98

CONT

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	139596	127785 5/1/2017-5/7/2017 127785 5/1/2017-5/7/2017	I NP50349431 001-340-525	5/08/2017 403.42	403.42
01-01871	FUELMAN OF MS-#127785	139597	127785 6/19/2017-6/25/2017 127785 6/19/2017-6/25/2017	I NP50693916 001-340-525	6/26/2017 126.03	126.03
01-24935	GATEWAY TIRE & SERVICE CE	139598	P305/MOTOR MOUNTS INSTALL MOTOR MOUNTS INSTALL	I IA01894975 001-100-632	6/16/2017 261.00	261.00
01-00218	GIESSNER, BERNIE	139599	JUNE 22, 2017 MEETING JUNE 22, 2017 MEETING	I 062217 001-180-611	6/22/2017 50.00	50.00
01-02190	GILL, SHIRLEY	139600	JUNE 26, 2017 MEETING JUNE 26, 2017 MEETING	I 062617 001-093-611	6/26/2017 50.00	50.00
01-02127	GRAY-DANIELS CHEVROLET	139601	TRUCK PARTS HEATER HOSE	I 672622GC 400-650-632	6/15/2017 75.86	75.86
01-00644	GREEN EARTH PRODUCTS	139602	SUPPLIES HAND TOWELS DEGREASER	I 39888 001-201-540 001-201-540	6/15/2017 328.76 1,812.25	2,141.01
01-03420	GULF STATES GOLF CARS	139603	BATTERY BATTERY	I 4674 001-340-635	6/20/2017 130.00	130.00
01-05056	HADDOX REID EUBANK BETTS	139604	02-01-17 - 02-28-17 AUDIT SERV I 02-01-17 - 02-28-17 AUDIT SERV	214815 001-040-602	3/29/2017 5,600.00	5,600.00
01-04406	HEATH, VICKI	139605	KIME 26. 2017 MEETING KIME 26. 2017 MEETING	I 062617 001-093-611	6/26/2017 50.00	50.00
01-02680	HIGHLAND BUILDING SERVICE	139606	CLEANING MAY CLEANING CENTURY RIDE CLEANIN	I 1802 001-340-604 001-340-604	5/01/2017 640.00 50.00	690.00
01-02680	HIGHLAND BUILDING SERVICE	139607	CLEANING JUNE CLEANING HEATWAVE CLEANING	I 1833 001-340-604 001-340-604	6/01/2017 640.00 50.00	690.00
01-04622	HOLLY, SALLY M.	139608	JUNE 2017 JUNE 2017	I 201706292162 001-340-690	6/29/2017 960.00	960.00
01-03853	HUTCHINGS, CHRISTOPHER LE	139609	JUNE 26, 2017 MEETING JUNE 26, 2017 MEETING	I 062617 001-093-611	6/26/2017 50.00	50.00
01-05133	REGINA HOLLINGSWORTH ITAL	139610	JUNE 26, 2017 MEETING JUNE 26, 2017 MEETING	I 062617 001-093-611	6/26/2017 50.00	50.00
01-04057	ITSAVVY	139611	CRUCIAL 8 GB MEMORY KIT CRUCIAL 8 GB MEMORY KIT	I 00959342 001-042-501	6/10/2017 52.97	52.97

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04057	ITSAVVY	139612	HEAD SET HEAD SET	I 00960059 001-180-540	6/09/2017 193.21	193.21
01-33385	JACKSON DATA PRODUCTS IN	139613	#9 ENV/2-PRT REQUISITIONS #9 WINDOW ENV. 2-PART REQUISITIONS	I 0082861 001-040-540 001-040-540	6/13/2017 131.48 133.22	264.70
01-00265	JACKSON SAFE & LOCK CO	139614	MAKE KEYS MAKE KEYS MAKE KEYS	I 25558 001-201-540 001-201-540	6/13/2017 6.00 2.50	8.50
01-04945	JACKSON, DIANE	139615	JUNE 26, 2017 MEETING JUNE 26, 2017 MEETING	I 062617 001-093-611	6/26/2017 50.00	50.00
01-04904	JACKSON, SHELIA	139616	JUNE 26, 2017 MEETING JUNE 26, 2017 MEETING	I 062617 001-093-611	6/26/2017 50.00	50.00
01-34590	JERRY PATE TURF SUPPLY IN	139617	MOWER PARTS SPINDLE ASSY. PULLEY FREIGHT	I I1889841 001-201-635 001-201-635 001-201-635	6/12/2017 450.00 25.72 27.30	503.02
01-01746	JOHNSON, SUE	139618	05-03-17 - 06-27-17 ELECTION 05-03-17 - 06-27-17 ELECTION	I 201706292163 001-030-607	6/27/2017 340.79	340.79
01-00973	KIMBALL MIDWEST	139619	SHOP SUPPLIES WHITE PAINT	I 5668015 001-201-540	6/12/2017 221.28	221.28
01-00973	KIMBALL MIDWEST	139620	SHOP SUPPLIES RED CONN BLUE CONN ELECTRIC TAPE HOSE CLAMP GLASS CLEANER BLUE PAINT GREEN PAINT NIPPLE HEAT SHRINK HEAT SHRINK 25AMP FUSE HITCH PIN	I 5676735 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	6/15/2017 25.39 25.39 15.25 7.00 68.64 221.28 110.64 9.95 6.05 6.25 12.50 12.09	520.43
01-04513	KNOUSE, RANDY	139621	JUNE 27, 2017 MEETING JUNE 27, 2017 MEETING	I 062717 001-180-611	6/27/2017 50.00	50.00
01-02334	LATHAM, RITA	139622	JUNE 2017 MEETING JUNE 2017 MEETING	I 201706292165 001-340-690	6/28/2017 280.00	280.00
01-02576	LINCOLN NATIONAL LIFE INS	139623	ACCT 502251: JULY 2017 ACCT 502251: JULY 2017 ACCT 502251: JULY 2017	I 201706292164 001-010-480 001-020-480	6/29/2017 144.33 51.00	4,250.60

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02576	LINCOLN NATIONAL LIFE INS	139623	ACCT 502251: JULY 2017	I 201706292164	6/29/2017	4,250.60
			ACCT 502251: JULY 2017	001-040-480	160.56	
			ACCT 502251: JULY 2017	001-040-480	25.50	
			ACCT 502251: JULY 2017	001-092-480	13.38	
			ACCT 502251: JULY 2017	001-040-480	25.50	
			ACCT 502251: JULY 2017	001-100-480	1,357.61	
			ACCT 502251: JULY 2017	001-160-480	1,013.67	
			ACCT 502251: JULY 2017	001-180-480	235.24	
			ACCT 502251: JULY 2017	001-201-480	485.55	
			ACCT 502251: JULY 2017	001-340-480	221.71	
			ACCT 502251: JULY 2017	005-101-480	80.22	
			ACCT 502251: JULY 2017	400-650-480	409.50	
			ACCT 502251: JULY 2017	404-650-480	26.83	
01-01975	LIVE OAK PSYCHOLOGICAL AS	139624	PSYCHOLOGICAL TESTING	I 201706292166	6/22/2017	1,200.00
			PSYCHOLOGICAL TESTING	001-100-604	1,200.00	
01-05199	LOVETT III, FRED R	139625	POLYGRAPH: LAMPKIN, LITTLETON I 1000		6/19/2017	400.00
			POLYGRAPH: LAMPKIN, LITTLETON	001-100-604	400.00	
01-02031	LOWE'S BUSINESS ACCOUNT	139626	FLOOR WAX	I 01014	6/19/2017	88.25
			FLOOR WAX	001-100-510	63.62	
			PRO GRADE	001-100-510	15.16	
			HEAVYDUTY FLOOR	001-100-510	9.47	
01-02031	LOWE'S BUSINESS ACCOUNT	139627	MISC SUPPLIES	I 14583	6/19/2017	53.11
			BROOM	001-160-540	9.48	
			DRYER VENT CLIP	001-160-540	13.76	
			SILICONE	001-160-540	7.58	
			3M TAPE	001-160-540	4.73	
			3WIRE DRYER CORD	001-160-540	17.56	
01-02031	LOWE'S BUSINESS ACCOUNT	139628	COURT SERVICES	I 14657	6/22/2017	16.12
			12FT PIGTAIL	001-010-540	16.12	
01-02031	LOWE'S BUSINESS ACCOUNT	139629	FD-STATION 2	I 85058	6/09/2017	99.97
			3 YEAR WARRANTY	001-160-730	99.97	
01-02031	LOWE'S BUSINESS ACCOUNT	139630	FD-STATION 2	I 85059	6/09/2017	1,196.05
			WASHER/DRYER	001-160-730	1,196.05	
01-40225	M W P C O A	139631	REGISTRATION	I 201706212121	6/20/2017	200.00
			REGISTRATION	400-650-681	200.00	
01-02372	MAC'S FRESH MARKET	139632	MAY 2017	I 201706262128	5/31/2017	36.72
			CWC MEALS	001-100-540	36.72	
01-02372	MAC'S FRESH MARKET	139633	APRIL 2017	I 201706272130	4/30/2017	105.17
			CWC MEALS	001-100-540	87.21	
			CWC MEALS APRIL, 2017	001-100-540	17.96	
01-41000	MADISON COUNTY JOURNAL	139634	WEEKLY AD - 05/17	I 300050674	5/31/2017	348.75

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-41000	MADISON COUNTY JOURNAL	139634	WEEKLY AD - 05/17 WEEKLY AD - 05/17	I 300050674 001-093-615	5/31/2017 348.75	348.75	CONT
01-41000	MADISON COUNTY JOURNAL	139635	WEEKLY AD - 05/17 WEEKLY AD - 05/17	I 300050814 001-093-615	5/31/2017 116.25	116.25	
01-01078	MADISON COUNTY WASTEWATER	139636	ADM ASSESSMENT: JULY 2017 ADM ASSESSMENT: JULY 2017	I 2997 400-650-604	7/01/2017 3,473.00	3,473.00	
01-01078	MADISON COUNTY WASTEWATER	139637	SRF LOAN PAYMENT: AUG 2017 SRF LOAN PAYMENT: AUG 2017	I 3001 400-650-842	7/01/2017 1,409.79	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	139638	PARKWAY EAST : AUG 2017 PARKWAY EAST : AUG 2017	I 3008 400-650-845	7/01/2017 2,021.54	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	139639	BOZEMAN&OLD CANTON: AUG 2017 BOZEMAN&OLD CANTON: AUG 2017	I 3011 400-650-848	7/01/2017 1,832.14	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	139640	TRUSTMARK LOAN: AUG 2017 TRUSTMARK LOAN: AUG 2017	I 3018 400-650-846	7/01/2017 5,809.84	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	139641	LAND FIELD CHARGE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE 10 CUBIC DUMP FEE	I 10766 001-201-683 001-201-683 001-201-683 001-201-683 001-201-683	6/05/2017 600.00 180.00 56.50 56.50 350.00	1,243.00	
01-03554	MADISON SOUTH RUBBISH LAN	139642	LAND FIELD CHARGE 12 CUBIC DUMP FEE 10 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 10785 001-201-683 001-201-683 001-201-683 001-201-683 001-201-683	6/12/2017 600.00 50.00 1,800.00 122.50 122.50	2,695.00	
01-03880	MALONE, DOUGLAS	139643	JUNE 22, 2017 MEETING JUNE 22, 2017 MEETING	I 062217 001-180-611	6/22/2017 50.00	50.00	
01-03880	MALONE, DOUGLAS	139644	JUNE 26, 2017 MEETING JUNE 26, 2017 MEETING	I 062617 001-093-611	6/26/2017 50.00	50.00	
01-42310	MARS MARKETING PROMOTIONA	139645	HEATWAVE GOODIES WET/DRY BAGS SET UP SHIPPING	I 34185 001-340-650 001-340-650 001-340-650	5/31/2017 1,247.50 50.00 58.94	1,356.44	
01-42310	MARS MARKETING PROMOTIONA	139646	HEATWAVE GOODIES WRIST STRAPS SET UP SHIPPING	I 34186 001-340-650 001-340-650 001-340-650	5/31/2017 190.00 45.00 14.21	249.21	
01-42310	MARS MARKETING PROMOTIONA	139647	HEATWAVE GOODIES	I 34188	5/24/2017	586.62	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-42310	MARS MARKETING PROMOTIONA	139647	HEATWAVE GOODIES CHARGERS SET UP SHIPPING	I 34188 001-340-650 001-340-650 001-340-650	5/24/2017 522.50 45.00 19.12	586.62
01-42310	MARS MARKETING PROMOTIONA	139648	HEATWAVE GOODIES S-XL TSHIRTS XXL TSHIRTS SCREENS ART SHIPPING	I 34200 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	6/08/2017 1,887.30 169.80 60.00 30.00 190.27	2,337.37
01-05014	MARTIN, LAZAIRE	139649	JUNE 26. 2017 MEETING JUNE 26. 2017 MEETING	I 062617 001-093-611	6/26/2017 50.00	50.00
01-04083	MCCLAIN LODGE LLC	139650	HEATWAVE MEAL HEATWAVE MEAL SERVICE CHARGE	I 3396 001-340-650 001-340-650	6/03/2017 3,575.00 715.00	4,290.00
01-01984	MCDONALD DIRT WORKS	139651	PLAYGROUND SAND PLAYGROUND SAND	I 923946 001-201-575	6/22/2017 675.00	675.00
01-04828	MDE, INC	139652	RENEWAL/2017-18 RENEWAL/2017-18	I 7210 001-100-635	6/13/2017 650.00	650.00
01-04725	MEASELLS, BRIAN	139653	ACT TRAV: 06-11-17 - 06-16-17 ACT TRAV: 06-11-17 - 06-16-17	I 201706292169 001-180-610	6/19/2017 60.52	60.52
01-02605	MILLER, LARRY A	139654	05-25-17 - 06-27-17 ELECTION 05-25-17 - 06-27-17 ELECTION	I 201706292168 001-030-607	6/27/2017 336.19	336.19
01-00837	MISS CHEMICAL SUPPLY INC	139655	ASPHALT CLEANER ASPHALT CLEANER	I 25319 001-201-540	6/19/2017 3,298.90	3,298.90
01-47700	MISS STATE FIRE ACADEMY	139656	FD-VEHICLE EXTRICATION VEHICLE EXTRICATION	I 25385 001-160-681	6/14/2017 800.00	800.00
01-47950	MISS VALLEY ELECTRIC SUPP	139657	FD-FIXTURES/BULBS 8FT FIXTURES BULBS	I S1282420.001 001-160-637 001-160-637	6/15/2017 318.42 56.64	375.06
01-04419	MISSISSIPPI AG COMPANY	139658	LUG NUTS LUG NUTS	I P79836 001-340-635	6/21/2017 13.05	13.05
01-02077	MONOHAN, SANDRA	139659	REIMBURSE FOR TRANING EXPENSE REIMBURSE FOR TRANING EXPENSE	I 201706292186 001-093-610	6/26/2017 114.00	114.00
01-49512	MR FORMS PRINTING CO	139660	REPORT BEAM CARDS REPORT BEAM CARDS	I 170613-076 001-100-540	6/13/2017 155.45	155.45
01-00248	MS RAINBOW PRINTING	139661	SHIRTS FOR KRB WOMENS MEDIUM	I 45994 001-550-599	6/13/2017 80.00	522.00

CONT

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00248	MS RAINBOW PRINTING	139661	SHIRTS FOR KRB	I 45994	6/13/2017	522.00
			WOMENS LARGE SHIRT	001-550-599	100.00	
			WOMENS XL SHIRT	001-550-599	40.00	
			WOMEN'S XXL SHIRT	001-550-599	21.00	
			MENS MEDIUM SHIRT	001-550-599	20.00	
			MEN'S LARGE SHIRT	001-550-599	140.00	
			MEN'S XL SHIRT	001-550-599	100.00	
			MEN'S XXL SHIRT	001-550-599	21.00	
01-00248	MS RAINBOW PRINTING	139662	FD-FAFK T-SHIRTS	I 45997	6/09/2017	300.00
			FAFK T-SHIRTS	001-160-692	300.00	
01-49863	MYERS, BRIAN	139663	ADV TRAV: 07-10-17 - 09-15-17	I 201706292167	6/08/2017	1,461.65
			ADV TRAV: 07-10-17 - 09-15-17	001-100-610	1,461.65	
01-00189	NATCHEZ TRACE PARKWAY ASS	139664	RANGER MONITORING	I 201706152118	6/13/2017	180.00
			RANGER MONITORING	001-340-650	180.00	
01-51600	NATIONAL LEAGUE OF CITIES	139665	REGISTRATION - CITY SUMMI	I 201706232123	6/20/2017	545.00
			CITY SUMMIT REGISTRATION	001-020-681	545.00	
01-51750	NATIONAL RIFLE ASSOCIATIO	139666	E. REDD/RECERT	I 201706262129	6/21/2017	30.00
			RECERTIFICATION	001-100-681	30.00	
01-52090	NEEL-SCHAFER INC	139667	04-01-17 - 04-30-17 SERVICES	I 1044616	4/30/2017	6,634.34
			04-01-17 - 04-30-17 SERVICES	001-201-720	6,634.34	
01-52090	NEEL-SCHAFER INC	139668	05-01-17 - 05-31-17 SERVICES	I 1045306	5/31/2017	2,739.53
			05-01-17 - 05-31-17 SERVICES	001-201-720	2,739.53	
01-04481	NGV SOLUTIONS, LLC	139669	RECERTIFIED NGV SYSTEM	I 765	4/25/2017	327.67
			RECERTIFIED NGV SYSTEM	001-201-632	327.67	
01-05210	NICHOLS, DEANDRE	139670	REMITTANCE OF BOND FEE	I 201706292170	6/20/2017	550.00
			REMITTANCE OF BOND FEE	001-000-122	550.00	
01-01133	O'REILLY AUTO PARTS	139671	FD-HEADLIGHTS	I 166836	5/10/2017	16.58
			HEADLIGHTS	001-160-632	16.58	
01-01133	O'REILLY AUTO PARTS	139672	FD-LIGHT	I 169504	5/31/2017	2.79
			MARKER LIGHT	001-160-632	2.79	
01-01133	O'REILLY AUTO PARTS	139673	WELL MOTOR PARTS	I 171146	6/13/2017	8.88
			HEATER HOSE	400-650-635	8.88	
01-53715	OFFICE PRODUCTS PLUS INC	139674	OFFICE SUPPLIES	I 795826-0	5/23/2017	709.85
			MANILA FOLDERS	001-010-500	38.95	
			MED STICKY NOTES	001-010-500	29.90	
			LG STICKY NOTES	001-010-500	49.90	
			BLUE PENS	001-010-500	19.10	
			ULTRA FINE SHARPIE	001-100-500	10.57	
			SIGNO PEN REFILL	001-100-500	4.78	

VENDOR			DOCKET		*-----INVOICE-----*		
NUMBER	NAME		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC		139674	OFFICE SUPPLIES	I 795826-0	5/23/2017	709.85
				SMALL BINDER CLIPS	001-100-500		4.41
				LARGE BINDER CLIPS	001-100-500		18.75
				REDROPE EXP POCKET	001-100-500		110.13
				STAPLES	001-100-500		9.90
				GRAY FOLDERS	001-100-500		62.16
				GRAY/GREEN FOLDERS	001-100-500		95.44
				COMPUTER PAPER	001-100-500		199.90
				PRINTER RIBBON	001-100-500		55.96
01-53715	OFFICE PRODUCTS PLUS INC		139675	OFFICE SUPPLIES	I 795826-1	6/15/2017	32.99
				JUMBO WALL CALENDAR	001-100-500		32.99
01-53715	OFFICE PRODUCTS PLUS INC		139676	OPERATING/OFFICE SUPPLIES	I 797278-0	6/08/2017	2.28
				CALCULATOR PAPER	001-040-500		2.28
01-53715	OFFICE PRODUCTS PLUS INC		139677	OPERATING/OFFICE SUPPLIES	I 797278-1	6/12/2017	9.99
				RECYCLED HOT CUPS	001-040-540		9.99
01-53715	OFFICE PRODUCTS PLUS INC		139678	AVERY 8317 - NOTE CARDS	I 797556-0	6/12/2017	137.94
				AVERY 8317 - NOTE CARDS	001-080-540		137.94
01-53715	OFFICE PRODUCTS PLUS INC		139679	FD-SUPPLIES	I 798905-0	6/26/2017	108.95
				REPORT COVERS	001-160-500		11.40
				REPORT COVERS	001-160-500		20.51
				FILE FOLDERS	001-160-500		21.15
				CORRECTION TAPE	001-160-500		18.47
				VINYL REPORT COVERS	001-160-500		21.90
				BALLPOINT PENS	001-160-500		15.52
01-04017	OZBORN COMMUNICATIONS, LL		139680	COMPLETED WORK	I 19701	6/09/2017	175.00
				INSTALL DVR	001-100-632		175.00
01-04017	OZBORN COMMUNICATIONS, LL		139681	COMPLETED WORK	I 19702	6/09/2017	1,505.50
				TRAVEL/LABOR	001-100-632		1,505.50
01-04017	OZBORN COMMUNICATIONS, LL		139682	COMPLETED WORK	I 19703	6/09/2017	114.00
				BARLIGHT ANIMAL CONT	001-100-632		114.00
01-04017	OZBORN COMMUNICATIONS, LL		139683	COMPLETED WORK	I 19704	6/09/2017	574.00
				ETS REMOVAL	001-100-632		150.00
				RTS INSTALL	001-100-632		359.00
				LABOR	001-100-632		65.00
01-04017	OZBORN COMMUNICATIONS, LL		139684	COMPLETED WORK	I 19705	6/09/2017	700.00
				REMOVAL OF RADAR	001-100-632		250.00
				RADAR INSTALL	001-100-632		450.00
01-04017	OZBORN COMMUNICATIONS, LL		139685	COMPLETED WORK	I 19706	6/09/2017	1,334.50
				UPFIT T1-2017	001-100-632		1,334.50
01-04017	OZBORN COMMUNICATIONS, LL		139686	COMPLETED WORK	I 19707	6/09/2017	325.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	CONT
01-04017	OZBORN COMMUNICATIONS, LL	139686	COMPLETED WORK EQUIPMENT REMOVAL	I 19707	001-100-632	6/09/2017	325.00	
01-04821	P.R. EVENT MANAGEMENT LLC	139687	BALANCE - MANAGEMENT SRVS BALANCE - MANAGEMENT SRVS USAT SANCTION FEE OFFICIALS BIKE NUMBERS TIMING TIMING PER ENTRANT RUN NUMBERS TRAVEL EXPENSES HOTE TRAVEL EXPEN VEHICLE	I 1090	001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	6/09/2017	10,006.16 5,000.00 265.00 379.00 176.00 2,000.00 621.00 140.00 812.16 613.00	
01-04572	PALMER-ALLEN, CARLA	139688	JUNE 26, 2017 MEETING JUNE 26, 2017 MEETING	I 062617	001-093-611	6/26/2017	50.00	
01-55168	PENNINGTON & TRIM ALARM S	139689	ANNUAL SYSTEM TST-LIBRARY OPEN & CLOSING ALARM 1 MONTH DISCOUNT	I 627870	001-350-637 001-350-637	6/01/2017	55.00 60.00 5.00CR	
01-55168	PENNINGTON & TRIM ALARM S	139690	ANNUAL SYSTEM TST-LIBRARY ANNUAL SYS TEST BACKUP BATTERY REP	I 631867	001-350-637 001-350-637	6/27/2017	120.00 85.00 35.00	
01-55250	PEOPLES BANK TRUST DEPT	139691	REF BONDS SERIES 2007A REF BONDS SERIES 2007A REF BONDS SERIES 2007A	I 201706292174	400-650-812 400-650-813	5/22/2017	447,743.75 435,000.00 12,743.75	
01-55250	PEOPLES BANK TRUST DEPT	139692	REF BONDS SERIES 2007B REF BONDS SERIES 2007B REF BONDS SERIES 2007B REF BONDS SERIES 2007B	I 201706292175	200-450-881 200-450-882 200-450-840	5/22/2017	493,700.00 480,000.00 10,200.00 3,500.00	
01-55250	PEOPLES BANK TRUST DEPT	139693	REF BONDS SERIES 2014 REF BONDS SERIES 2014 REF BONDS SERIES 2014	I 201706292176	200-450-889 400-650-815	5/22/2017	248,625.00 130,534.36 118,090.64	
01-00593	PERFIT INC	139694	JUNE 2017 SERVICES JUNE 2017 SERVICES	I 201706292177	001-340-690	6/30/2017	540.00	
01-55700	PETTY CASH - POLICE	139695	10-17-17 - 02-26-17 PETTY CASH 10-17-17 - 02-26-17 PETTY CASH 10-17-17 - 02-26-17 PETTY CASH	I 201706292173	001-100-540 001-100-632	6/20/2017	195.55 88.99 106.56	
01-01932	PINNACLE TOWERS LLC	139696	JU;LY 2017 TOWER RENTAL JU;LY 2017 TOWER RENTAL	I 22135095	005-101-604	7/01/2017	1,761.14	
01-56355	PIP PRINTING	139697	BUSINESS CARDS- LEE/SMITH BUSINESS CARDS- BUSINESS CARDS	I 323901	001-020-540 001-020-540	6/22/2017	176.30 88.15 88.15	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04978	PITA PIT	139698	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201706292171 001-000-351	6/26/2017 65.00	65.00
01-57350	PRASSEL LUMBER COMPANY IN	139699	BOARDS BOARDS	I 839429 001-340-540	6/20/2017 29.52	29.52
01-02028	PROGRESSIVE BUSINESS COMP	139700	POSTER -MS FED/STATE KIT POSTER -MS FED/STATE KIT SHIPPING & HANDLING	I 501818 001-080-686 001-080-686	6/05/2017 769.89 14.00	783.89
01-58450	PYLE, MILLS, & DYE, P.A.	139701	SERVICES THROUGH 06-23-17 SERVICES THROUGH 06-23-17 SERVICES THROUGH 06-23-17 SERVICES THROUGH 06-23-17 SERVICES THROUGH 06-23-17 SERVICES THROUGH 06-23-17 SERVICES THROUGH 06-23-17 SERVICES THROUGH 06-23-17 SERVICES THROUGH 06-23-17 SERVICES THROUGH 06-23-17 SERVICES THROUGH 06-23-17 SERVICES THROUGH 06-23-17 SERVICES THROUGH 06-23-17 SERVICES THROUGH 06-23-17 SERVICES THROUGH 06-23-17	I 201706292172 001-180-601 001-060-601 001-060-601 001-100-601 001-201-601 001-340-601 304-601-601 001-201-601 362-601-601 378-601-601 388-601-601 404-650-601 400-650-601	6/23/2017 1,873.75 2,275.23 960.00 754.69 1,320.00 60.00 2,984.90 45.00 525.00 150.00 615.00 75.00 60.00	11,698.57
01-59418	RAY, GLENN	139702	JUNE 27, 2017 MEETING JUNE 27, 2017 MEETING	I 062717 001-180-611	6/27/2017 50.00	50.00
01-02496	RJ YOUNG COMPANY	139703	INK FOR PLOTTER INK FOR PLOTTER INK FOR PLOTTER FREIGHT	I INV1906972 001-180-540 001-180-540 001-180-540	6/07/2017 127.00 127.00 5.50	259.50
01-02496	RJ YOUNG COMPANY	139704	INK FOR PLOTTER INK FOR PLOTTER INK FOR PLOTTER INK FOR PLOTTER FREIGHT	I INV1906976 001-180-540 001-180-540 001-180-540 001-180-540 001-180-540	6/07/2017 127.00 127.00 127.00 127.00 5.50	513.50
01-02496	RJ YOUNG COMPANY	139705	JC1548: 05-24-17 - 06-24-17 JC1548: 05-24-17 - 06-24-17 JC1548: 05-24-17 - 06-24-17 JC1548: 05-24-17 - 06-24-17 JC1548: 05-24-17 - 06-24-17 JC1548: 05-24-17 - 06-24-17 JC1548: 05-24-17 - 06-24-17 JC1548: 05-24-17 - 06-24-17 JC1548: 05-24-17 - 06-24-17 JC1548: 05-24-17 - 06-24-17 JC1548: 05-24-17 - 06-24-17	I INV1926293 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 400-650-635 001-201-635 001-340-635	6/22/2017 351.51 0.00 425.42 0.00 1,420.22 719.59 0.00 684.26 0.00 0.00	3,601.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02496	RJ YOUNG COMPANY	139706	C-JC1548: 05-24-17 - 06-23-17 I INV1927867		6/21/2017	390.00
			C-JC1548: 05-24-17 - 06-23-17 001-010-635		99.00	
			C-JC1548: 05-24-17 - 06-23-17 001-020-635		13.50	
			C-JC1548: 05-24-17 - 06-23-17 001-040-635		27.00	
			C-JC1548: 05-24-17 - 06-23-17 001-080-635		13.50	
			C-JC1548: 05-24-17 - 06-23-17 001-100-635		149.50	
			C-JC1548: 05-24-17 - 06-23-17 001-160-635		0.00	
			C-JC1548: 05-24-17 - 06-23-17 001-180-635		27.00	
			C-JC1548: 05-24-17 - 06-23-17 400-650-635		27.50	
			C-JC1548: 05-24-17 - 06-23-17 001-201-635		11.00	
			C-JC1548: 05-24-17 - 06-23-17 001-340-635		22.00	
01-02496	RJ YOUNG COMPANY	139707	C-JC1548: 06-23-17 - 06-22-18 I INV1927868		6/21/2017	295.00
			C-JC1548: 06-23-17 - 06-22-18 001-040-635		295.00	
01-48825	ROSS, ALEX W	139708	JUNE 27, 2017 MEETING I 062717		6/27/2017	50.00
			JUNE 27, 2017 MEETING 001-180-611		50.00	
01-04212	RUDD, JASON	139709	ADV TRAV: 07-16-17 - 07-21-17 I 201706292178		6/13/2017	293.25
			ADV TRAV: 07-16-17 - 07-21-17 001-100-610		293.25	
01-63015	SAUTERMEISTER, SUE	139710	ELECTION SERVICES I 201706292179		6/27/2017	84.00
			ELECTION SERVICES 001-030-607		84.00	
01-00692	SMITH'S LAWN AND LANDSCAP	139711	JUNE 8,15,22,29 LAWN SERVICES I 9787		6/27/2017	17,061.00
			JUNE 8,15,22,29 LAWN SERVICES 001-201-604		17,061.00	
01-02421	SMITH, MICHAEL J.	139712	JUNE 26, 2017 MEETING I 062617		6/26/2017	50.00
			JUNE 26, 2017 MEETING 001-093-611		50.00	
01-04979	SOULSHINE PIZZA	139713	OVERPYMT OF PRIVILEGE LICENSE I 201706292181		6/12/2017	103.38
			OVERPYMT OF PRIVILEGE LICENSE 001-000-351		103.38	
01-65950	SOUTHERN ADMINISTRATORS	139714	COMPANY# 106: JULY 2017 I 17062110600000		6/21/2017	565.67
			COMPANY# 106: JULY 2017 001-010-481		10.50	
			COMPANY# 106: JULY 2017 001-020-481		12.25	
			COMPANY# 106: JULY 2017 001-040-481		10.50	
			COMPANY# 106: JULY 2017 001-092-481		1.75	
			COMPANY# 106: JULY 2017 001-040-481		3.50	
			COMPANY# 106: JULY 2017 001-100-481		91.00	
			COMPANY# 106: JULY 2017 001-160-481		61.25	
			COMPANY# 106: JULY 2017 001-180-481		15.75	
			COMPANY# 106: JULY 2017 001-201-481		33.25	
			COMPANY# 106: JULY 2017 001-340-481		15.75	
			COMPANY# 106: JULY 2017 005-101-481		7.00	
			COMPANY# 106: JULY 2017 400-650-481		35.00	
			COMPANY# 106: JULY 2017 404-650-481		1.75	
			COMPANY# 106: JULY 2017 001-000-170		226.44	
			COMPANY# 106: JULY 2017 005-000-170		6.00	
			COMPANY# 106: JULY 2017 400-000-170		32.48	
			COMPANY# 106: JULY 2017 404-000-170		1.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05099	SOUTHERN BILLING SERVICES	139715	SIP PRI SERVICES: JUNE 2017	I 761	6/12/2017	784.81
			SIP PRI SERVICES: JUNE 2017	001-020-605	112.12	
			SIP PRI SERVICES: JUNE 2017	001-040-605	205.55	
			SIP PRI SERVICES: JUNE 2017	001-180-605	149.48	
			SIP PRI SERVICES: JUNE 2017	001-201-605	56.06	
			SIP PRI SERVICES: JUNE 2017	001-340-605	130.80	
			SIP PRI SERVICES: JUNE 2017	400-650-605	130.80	
01-05099	SOUTHERN BILLING SERVICES	139716	SIP PRI SERVICE: JUNE 2017	I 762	6/12/2017	890.55
			SIP PRI SERVICE: JUNE 2017	001-100-605	799.68	
			SIP PRI SERVICE: JUNE 2017	001-160-605	90.87	
01-04466	SOUTHERN FINANCIAL SYSTEM	139717	CMCRID: 05-01-17 - 06-06-17	I 201706292180	6/06/2017	176.75
			CMCRID: 05-01-17 - 06-06-17	001-000-115	176.75	
01-68050	STATE CHEMICAL MANUFACTUR	139718	GEL PACKS	I 900068065	6/22/2017	401.60
			GEL PACKS	001-340-510	401.60	
01-68250	STATE TREASURER FUND: 337	139719	JUNE 2017	I 90061037	6/05/2017	1,200.00
			ANALYTICAL FEES	001-100-604	1,200.00	
01-68735	STRIBLING EQUIPMENT INC	139720	PARTS	I CS001098524:01	6/14/2017	66.16
			GLOW PLUGS	400-650-635	66.16	
01-68735	STRIBLING EQUIPMENT INC	139721	PARTS	I CS001098667:01	6/19/2017	16.54
			GLOW PLUG	400-650-635	16.54	
01-68950	SUBER, CONNIE	139722	JUNE 27, 2017 MEETING	I 062717	6/27/2017	50.00
			JUNE 27, 2017 MEETING	001-180-611	50.00	
01-69095	SULLIVAN ELECTRIC	139723	FD-SERVICE CALLS	I 246308	6/26/2017	1,170.00
			LABOR	001-160-637	1,170.00	
01-69850	TACO BELL #32313	139724	OVERPYMT OF PRIVILEGE LIENSE	I 201706292182	6/26/2017	23.40
			OVERPYMT OF PRIVILEGE LIENSE	001-000-351	23.40	
01-02274	TCS WARE INC	139725	JULY 2017 SERVICES	I 151035	6/23/2017	4,865.00
			JULY 2017 SERVICES	001-100-635	4,865.00	
01-05211	TEHCARE LLC	139726	OVERPYMT OF PRIVILEGE LICENSE	I 201706292184	6/08/2017	20.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	20.00	
01-05031	TERRY SERVICE INC	139727	JUNE 2017 SERVICES	I 53547	6/20/2017	4,159.00
			JUNE 2017 SERVICES	001-092-637	291.13	
			JUNE 2017 SERVICES	001-100-637	1,289.29	
			JUNE 2017 SERVICES	001-160-637	1,122.93	
			JUNE 2017 SERVICES	001-201-637	207.95	
			JUNE 2017 SERVICES	001-340-637	748.62	
			JUNE 2017 SERVICES	001-350-637	291.13	
			JUNE 2017 SERVICES	400-650-637	207.95	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04991	THAMES, JEFF	139728	ADV TRAV: 06-16-17 - 06-21-17 ADV TRAV: 06-16-17 - 06-21-17	I 201706292183 001-100-610	6/13/2017 293.25	293.25
01-02852	TRANSAMERICA LIFE INSURAN	139729	GROUP# 0B232: JUNE 2017 GROUP# 0B232: JUNE 2017	I 2502481369 001-000-171	7/01/2017 97.47	97.47
01-05205	TRI COUNTY ULTRA CLEAN	139730	FD-FLOORS AT STATION 4 STRIP/WAX FLOORS	I 8682 001-160-637	5/09/2017 891.60	891.60
01-05205	TRI COUNTY ULTRA CLEAN	139731	FD-FLOORS AT CENTRAL STRIP/WAX FLOORS	I 8769 001-160-637	6/16/2017 1,385.00	1,385.00
01-04160	KC EXPRESS LLC	139732	MAY 2017 SERVICES MAY 2017 SERVICES MAY 2017 SERVICES	I 1623 001-010-604 001-201-604	5/31/2017 115.00 345.00	460.00
01-02393	TYLER TECHNOLOGIES	139733	AUG 2017-JULY 2018 MAINTENANCE AUG 2017-JULY 2018 MAINTENANCE	I 025-192994 001-010-635	7/01/2017 801.90	801.90
01-02393	TYLER TECHNOLOGIES	139734	JULY 2017 MAINTENANCE JULY 2017 MAINTENANCE	I 025-193462 400-650-604	7/01/2017 370.00	370.00
01-03890	U.S. BANK EQUIPMENT FINAN	139735	797947: MONTHLY SERVICES 797947: MONTHLY SERVICES 797947: MONTHLY SERVICES 797947: MONTHLY SERVICES 797947: MONTHLY SERVICES 797947: MONTHLY SERVICES 797947: MONTHLY SERVICES 797947: MONTHLY SERVICES 797947: MONTHLY SERVICES	I 333309904 001-040-635 001-020-635 400-650-635 001-180-635 001-340-635 001-100-635 001-010-635 001-160-635 001-201-635	6/16/2017 199.81 169.07 184.44 199.81 153.60 645.12 215.18 199.81 92.16	2,059.00
01-03710	UNION AUTO PARTS	139736	A/C REPAIR 2008 FORD VAN AC COMPRESSOR DRYER ORIFICE TUBE	I 941451-00 001-092-632 001-092-632 001-092-632	6/05/2017 330.30 129.92 4.13	464.35
01-03710	UNION AUTO PARTS	139737	REPLACE DOOR WINDOW REG. REPLACE DOOR WINDOW REG.	I 947054-00 001-093-632	6/13/2017 65.60	65.60
01-03710	UNION AUTO PARTS	139738	A/C COMPRESSOR KIT A/C COMPRESSOR KIT	I 947355-00 400-650-632	6/13/2017 215.89	215.89
01-03710	UNION AUTO PARTS	139739	P291/AXLES/STOCK AXLES OIL FILTERS (DODGE)	I 948728-00 001-100-632 001-100-632	6/14/2017 300.44 68.40	368.84
01-03710	UNION AUTO PARTS	139740	A/C COMPRESSOR KIT A/C TUBE RESISTER	I 949058-00 400-650-632 400-650-632	6/15/2017 46.62 35.81	82.43

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	139741	P318/ALTERNATOR ALTERNATOR SERPENTINE BELT	I 949123-00 001-100-632 001-100-632	6/15/2017 353.33 24.15	377.48
01-03710	UNION AUTO PARTS	139742	A/C COMPRESSOR KIT BRAKE PADS	I 949141-00 400-650-632	6/15/2017 32.95	32.95
01-03710	UNION AUTO PARTS	139743	P305/MOTOR MOUNTS MOTOR MOUNTS	I 949419-00 001-100-632	6/15/2017 149.44	149.44
01-03710	UNION AUTO PARTS	139744	FD-AUTO PARTS TRANSMISSION FILTER TRANSMISSION FILTER TRANSMISSION FLUID	I 949603-00 001-160-632 001-160-632 001-160-632	6/15/2017 20.09 19.65 34.40	74.14
01-03710	UNION AUTO PARTS	139745	A/C COMPRESSOR KIT RADIATOR	I 949761-00 400-650-632	6/15/2017 183.25	183.25
01-03710	UNION AUTO PARTS	139746	A/C COMPRESSOR KIT A/C COMPRESSOR DRYER ORIFICE TUBE GLOW PLUGS A/C LOW PRESSURE SW FREON	I 949844-00 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632	6/16/2017 166.64 21.95 4.35 75.12 18.33 159.00	445.39
01-03710	UNION AUTO PARTS	139747	HEADLIGHT BULBS HEADLIGHT BULBS	I 951198-00 001-100-632	6/19/2017 73.56	73.56
01-03710	UNION AUTO PARTS	139748	A/C COMPRESSOR KIT A/C VALVE	I 951803-00 400-650-632	6/19/2017 4.05	4.05
01-03710	UNION AUTO PARTS	139749	A/C COMPRESSOR KIT POWER STEERING PUMP	I 952200-00 400-650-632	6/20/2017 84.16	84.16
01-01663	UTILITY SERVICE CO, INC	139750	OLD CANTON RD TANK OLD CANTON RD TANK	I 425041 400-650-604	7/01/2017 6,493.20	6,493.20
01-01663	UTILITY SERVICE CO, INC	139751	NATCHEZ TRACE TANK NATCHEZ TRACE TANK	I 425043 400-650-604	7/01/2017 3,676.17	3,676.17
01-01663	UTILITY SERVICE CO, INC	139752	HARDY ROAD TANK HARDY ROAD TANK	I 425044 400-650-604	7/01/2017 2,561.37	2,561.37
01-01241	W J K K - FM "MIX 98.7"	139753	HAETWAVE CLASSIC ADVERTISE HAETWAVE CLASSIC ADVERTISE	I 990-00196-0001 001-340-615	6/18/2017 300.00	300.00
01-04279	W J X N - FM	139754	HEATWAVE CLASSIC ADVERTISE HEATWAVE CLASSIC ADVERTISE	I 990-00199-0001 001-340-615	6/18/2017 300.00	300.00
01-01269	W U S J-FM "US 96.3"	139755	HEATWAVE CLASSIC ADVERTISE	I 990-00197-0001	6/18/2017	300.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01269	W U S J-FM "US 96.3"	139755	HEATWAVE CLASSIC ADVERTISE HEATWAVE CLASSIC ADVERTISE	I 990-00197-0001 001-340-615	6/18/2017 300.00	300.00
01-01268	W Y O Y-FM "101.7...Y101"	139756	HEATWAVE CLASSIC ADVERTISE HEATWAVE CLASSIC ADVERTISE	I 990-00198-0001 001-340-615	6/18/2017 300.00	300.00
01-75450	WALMART	139757	BINDERS, CD CASES 1.5" BINDERS 1" BINDER 50 PK CD CASES MAXWELL HOUSE COFFEE	I 00658B 001-201-500 001-201-500 001-201-500 001-201-540	6/22/2017 3.36 9.60 12.83 7.78	33.57
01-75450	WALMART	139758	SUPPLIES COFFEE MATE IBUP TABS FACE TISSUE CLOROX WIPES WINDEX SUGAR TRUVIA SWIFFER MAXWELL COFFEE	I 02030 001-180-540 001-180-540 001-180-540 001-180-540 001-180-540 001-180-540 001-180-540 001-180-540 001-180-540	6/14/2017 19.02 25.94 8.94 9.26 6.24 10.24 29.40 11.47 46.68	167.19
01-75450	WALMART	139759	SENIOR ADULTS CARDS FOR BRIDGE FAN	I 02598B 001-340-540 001-340-540	6/19/2017 5.94 39.87	45.81
01-75450	WALMART	139760	FD-FIRE ACADEMY FOR KIDS CHIPS OREOS RICE KRISPY TREATS CRACKERS/COOKIES DRINKS DRINKS	I 03604A 001-160-692 001-160-692 001-160-692 001-160-692 001-160-692 001-160-692	6/19/2017 27.92 14.22 8.98 19.84 30.08 9.99	111.03
01-75450	WALMART	139761	FD-SUPPLIES CASCADE SCENTED OIL 409 PLEDGE LYSOL LYSOL TOILET BOWL CL CREAMER COFFEE WATER CRACKERS POP TARTS NATURE VALLEY BAR NUTRIGRAIN BAR NATURE VALLEY BAR DRINK MIX GATORADE	I 04773 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	6/23/2017 17.91 9.76 17.28 8.46 39.32 9.94 8.94 41.88 15.92 10.00 7.36 11.36 4.78 2.98 3.48 11.96	221.33

CONT

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75450	WALMART	139762	SUPPLIES	I 05774	6/15/2017	85.27
			PAPER PLATES	001-340-540	3.83	
			PAPER PLATES	001-340-540	6.54	
			CAKE	001-340-540	29.98	
			MOVIE	001-340-540	17.96	
			MOVIE	001-340-540	14.96	
			ICE CREAM	001-340-650	12.00	
01-75450	WALMART	139763	COFFEE SUPPLIES	I 09650	6/20/2017	119.30
			BLEACH	001-201-510	5.88	
			PINESOL	001-201-510	13.76	
			LYSOL	001-201-510	21.08	
			3PC TOILET CLEANER	001-201-510	2.76	
			COFFEE	001-201-540	31.12	
			SUGAR	001-201-540	9.12	
			CREAMER	001-201-540	5.75	
			SPRAY BOTTLE	001-201-540	1.96	
			LIVENSE LIGHT	001-201-540	2.96	
			2pc PEN SEET	001-201-540	1.97	
			4pc PEN SET	001-201-540	2.97	
			WIRE KIT	001-201-540	19.97	
01-75900	WASTE MANAGEMENT OF MS	139764	06-01-17 - 06-30-17 SERVICES	I 2816582-0078-3	6/22/2017	1,100.00
			06-01-17 - 06-30-17 SERVICES	001-340-682	800.00	
			06-01-17 - 06-30-17 SERVICES	001-201-682	80.00	
			06-01-17 - 06-30-17 SERVICES	400-650-682	80.00	
			06-01-17 - 06-30-17 SERVICES	001-100-682	80.00	
			06-01-17 - 06-30-17 SERVICES	001-350-682	60.00	
01-76200	WATSON QUALITY FORD	139765	FD-RESCUE 1	I FOC573926	6/09/2017	525.62
			CABLE ASSEMBLY	001-160-632	142.67	
			BATTERY	001-160-632	142.95	
			LABOR	001-160-632	240.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	139766	CONCRETE	I S-3300568	5/02/2017	420.00
			PORTLAND	001-201-540	420.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	139767	CONCRETE	I S-3306550	5/19/2017	696.98
			CONCRETE MIX	001-201-540	196.98	
			CONCRETE BLADE	001-201-635	500.00	
01-04391	WILLOUGHBY PAINTING LLC	139768	PRESSURE WASH & REPAINT	I 88014	5/18/2017	6,680.00
			PRESSURE WASH & REPAINT	001-160-637	6,680.00	
01-04391	WILLOUGHBY PAINTING LLC	139769	FD-STUCCO REPAIR	I 88021	6/13/2017	400.00
			STUCCO REPAIR	001-160-637	400.00	
01-02983	YELVERTON CONSULTING, LLC	139770	JULY 2017 SERVICES	I 201706292187	6/28/2017	3,000.00
			JULY 2017 SERVICES	001-020-604	3,000.00	
					TOTAL =	1,927,427.77

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	468,221.19
005	COURT SERVICES FEE FUND	2,122.24
200	G. O. BOND FUND	624,234.36
304	JACKSON ST MULTI-USE	2,984.90
362	COLONY PARK BLVD	525.00
378	LAKE HARBOUR DR EXT	150.00
388	HIGHLAND COLONY REHAB	615.00
400	PUBLIC UTILITIES FUND	666,964.98
404	EMCRS OPERATION & MAINT	161,610.10
TOTALS FOR ALL FUNDS =		1,927,427.77

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/02/2017

PAY PERIOD ENDING: 6/15/2017

June 23, 2017 payroll

*** G R A N D T O T A L S ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----		-----TAXES-----					
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,148.00	45,894.04	VEH	174.00	AFA	AFACC	1067.04		FED W/H	390,782.84	39,434.29	
SMON	0.00	26,225.82			AFC	AFCAN	1000.21		ST WH MS	390,782.84	12,921.00	
REG	19,640.25	333,255.15			AFD	AFSHO	682.45		FICA	432,751.11	26,830.60	26830.60
R/O	33.00	444.82			AFH	AFHOS	604.39		MEDI	432,751.11	6,274.89	6274.89
O/T	568.00	10,885.86			AFS	AFSPE	270.65					
CE	48.38	0.00			ANN	ANUTY	1857.50					
CMPRG	8.50	0.00			B16	BKRUP	135.50					
COMP	16.75	344.84			B17	BKRUP	837.50					
SICK	473.25	8,610.14			C16	CHSUP	81.00					
VAC	987.25	20,552.65			C18	CHSUP	215.00					
HOL	436.00	6,715.33			C19	CHSUP	130.50					
FNRL	54.00	1,024.50			C32	CHSUP	225.00					
MLT	51.00	574.89			C33	CHSUP	25.00					
PARAM	0.00	1,153.85			C39	CHSUP	152.50					
SHIFT	0.00	575.00			C42	CHSUP	147.50					
YMCA	0.00	22.50			C43	CHSUP	110.00					
TASKF	39.00	1,289.07			C49	CHSUP	62.50					
					C54	CHSUP	86.50					
					C56	CHSUP	130.00					
					C57	CHSUP	75.00					
					C58	CHSUP	200.00					
					C59	CHSUP	285.25					
					C60	CHSUP	193.00					
					C61	CHSUP	90.00					
					C62	CHSUP	90.00					
					CAF	ADMFE	121.50	142.56				
					CCF	CANCF	48.74					
					CFM	CFM	13.50	15.75				
					CHC	CHCAR	766.66					
					C05	CHSUP	161.50					
					CRU	CRUN	5289.00					
					D15	GARNI	160.23					
					D42	GARNI	20.28					
					D47	GARNI	244.56					
					D48	GARNI	287.82					
					D49	GARNI	278.96					
					D50	GARNI	44.91					
					D51	GARNI	284.03					
					DCF	DENCF	2003.31	1140.48				
					DCM	DCM	312.06	197.05				
					DEN	DENTL		2295.04				
					DMO	DMO		28.15				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/02/2017

PAY PERIOD ENDING: 6/15/2017

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY	RATE	HOURS	AMOUNT	PROJECT
						FCE FLEX	5.58		
						HCF HTHCF	13123.16	14206.32	
						HCM HCM	2618.42	2367.72	
						HLT HELTH		33740.01	
						HMO HMO	574.00	789.24	
						HRF HRF	201.51	293.14	
						LIF LIFE	60.59	1367.40	
						MDF YMCA	295.00		
						PBA POBEN	235.00		
						RET RET	40110.77	70441.21	
						T19 TAXLE	190.57		
						UNR UNREM	3284.28		
TOTALS: 23,503.38 457,568.46					174.00		79489.93	127024.07	85,460.78 33105.49

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,109.57	18,775.73	0.00	1,333.84	0.00	0.00	3,253.52	3,255.97	13,600.08
001-020	16,966.73	16,966.73	0.00	0.00	0.00	0.00	6,217.58	2,538.13	8,211.02
001-040	20,625.34	18,709.19	532.61	1,383.54	0.00	0.00	3,381.08	3,882.28	13,361.98
001-092	1,241.60	931.20	0.00	310.40	0.00	0.00	567.62	151.63	522.35
001-093	2,112.54	1,958.34	0.00	154.20	0.00	0.00	496.80	338.25	1,277.49
001-100	137,291.61	121,401.87	2,570.88	11,454.79	1,864.07	0.00	21,257.46	25,794.11	90,240.04
001-160	98,353.07	86,918.71	220.20	10,060.31	1,153.85	0.00	19,247.78	18,624.38	60,480.91
001-180	23,467.30	21,498.53	0.00	1,946.27	22.50	0.00	4,384.20	4,692.35	14,390.75
001-201	51,701.89	43,442.97	4,365.12	3,557.09	234.71	102.00	7,832.48	9,418.45	34,348.96
001-340	35,430.11	30,261.51	2,408.84	2,759.76	0.00	0.00	3,645.88	7,073.96	24,710.27
005-101	7,844.00	6,030.32	0.00	1,813.68	0.00	0.00	1,494.22	1,514.84	4,834.94
400-650	40,069.01	36,148.76	686.52	2,951.62	210.11	72.00	7,261.95	7,875.07	24,859.99
404-650	2,529.69	2,331.15	101.69	96.85	0.00	0.00	449.36	301.36	1,778.97
TOTALS	457,742.46	405,375.01	10,885.86	37,822.35	3,485.24	174.00	79,489.93	85,460.78	292,617.75

REGULAR INPUT: 281

MANUAL INPUT: 0

CHECK STUB COUNT: 3

DIRECT DEPOSIT STUB COUNT: 278