

Exhibit 14

List of City-Owned Personal Property (as of June 2013)

City of San Bernardino
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Asset Schedule Supplemental

From Date: 07/01/2012 - To Date: 06/30/2013

Asset	Beginning Asset Value	Additions	Disposals	Year End Asset Value	Net Accumulated Depreciation	Book Value
Reporting Category: Capital						
Accounting Category: General / Governmental Fixed Asset						
Classification: E						
00000499 FUEL PUMP W/5000 GAL TANK MFG WILSON MDL 52AQ SN 416061	\$8,500.00	\$0.00	\$0.00	\$8,500.00	\$8,500.00	\$0.00
00000886 MISC SHOP BUILT SHELVING	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00
00000914 TRAFFIC MONITOR TESTER MFG SOLID STATE DEVICES MDL MT180 SN 105091 5	\$5,827.00	\$0.00	\$0.00	\$5,827.00	\$5,827.00	\$0.00
00000922 SILK SCREENER, 6FT. MFG DAYCO SN N/A	\$9,693.00	\$0.00	\$0.00	\$9,693.00	\$9,693.00	\$0.00
00000923 COMPUTER, PC SYSTEM W/ SILK SCREENER SOFTWARE MFG ANAGRAPH SN N/A	\$15,038.00	\$0.00	\$0.00	\$15,038.00	\$15,038.00	\$0.00
00001227 FUEL DISPENSING STATION C/O PUMP, UNDERGROUND TANK MFG BENNETT MDL 3788 SN 138926	\$6,337.00	\$0.00	\$0.00	\$6,337.00	\$6,337.00	\$0.00
00001228 FUEL DISPENSING STATION C/O PUMP, UNDERGROUND TANK MFG BENNETT MDL 3788 SN 3G0046404	\$6,337.00	\$0.00	\$0.00	\$6,337.00	\$6,337.00	\$0.00
00001328 STUDIO LIGHT KIT MFG LOWELL MDL 193	\$1,110.00	\$0.00	\$0.00	\$1,110.00	\$236.42	\$873.58
00001354 TABLE, AUDIO-VISUAL	\$2,350.00	\$0.00	\$0.00	\$2,350.00	\$2,350.00	\$0.00
00001370 COMPUTER, FILE SERVER MDL 386 SN N/A	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00
00001372 COMPUTER, FILE SERVER MDL 386	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00
00002141 STEAM WASHER	\$6,114.00	\$0.00	\$0.00	\$6,114.00	\$6,114.00	\$0.00
00002143 LOT CAMERAS, STROBES, LENSES, ETC.	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00
00002331 CABINET, ACID MFG LABCONCO	\$6,563.00	\$0.00	\$0.00	\$6,563.00	\$6,563.00	\$0.00
00002335 FINGERPRINT COMPARATOR MFG OMNI MDL 2000 SN 10430	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00
00002674 SCOREBOARD, BASKETBALL	\$2,235.00	\$0.00	\$0.00	\$2,235.00	\$2,235.00	\$0.00
00002690 RADIO COMM. CONSOLE (TRAINING) MFG GENERAL ELECTRIC	\$8,375.00	\$0.00	\$0.00	\$8,375.00	\$8,375.00	\$0.00
00002715 MODULAR WORKSTATION QUANTITY=4	\$17,368.00	\$0.00	\$0.00	\$17,368.00	\$17,368.00	\$0.00
00002787 ORGAN CONSOLE MFG BALDWIN MDL FANTASIA SN N/A	\$5,290.00	\$0.00	\$0.00	\$5,290.00	\$5,290.00	\$0.00
00002854 WORK STATIONS MODULAR QUANTITY=2	\$12,108.00	\$0.00	\$0.00	\$12,108.00	\$12,108.00	\$0.00
00002859 WORK STATIONS MODULAR	\$12,574.00	\$0.00	\$0.00	\$12,574.00	\$12,574.00	\$0.00
00002876 COPIER MFG SHARP MDL SF9500 SN 56200675	\$14,627.00	\$0.00	\$0.00	\$14,627.00	\$14,627.00	\$0.00
00002877 COPIER MFG XEROX MDL 1075 SN 120057	\$36,044.00	\$0.00	\$0.00	\$36,044.00	\$36,044.00	\$0.00
00002976 FILE SYSTEM 2 SECTION	\$5,054.00	\$0.00	\$0.00	\$5,054.00	\$5,054.00	\$0.00
00003047 COPIER MFG XEROX MDL 5090 SN W81077933	\$166,496.00	\$0.00	\$0.00	\$166,496.00	\$166,496.00	\$0.00
00003058 CHART SIZER W/LIGHT MFG KENRO MDL 241 SN N/A	\$9,524.00	\$0.00	\$0.00	\$9,524.00	\$9,524.00	\$0.00
00003124 SYSTEM, AUDIO/P.A., W/RECORDER SN N/A	\$19,172.00	\$0.00	\$0.00	\$19,172.00	\$19,172.00	\$0.00

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Asset Schedule Supplemental

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Asset	Beginning Asset Value	Additions	Disposals	Year End Asset Value	Net Accumulated Depreciation	Book Value
00003175 COMPUTER, PC SYSTEM VAXSTATION 3100 MFG DIGITAL SN N/A	\$12,612.00	\$0.00	\$0.00	\$12,612.00	\$12,612.00	\$0.00
00003288 PRESS, OFFSET MFG A.B. DICK MDL 360CD SN 054792	\$6,476.00	\$0.00	\$0.00	\$6,476.00	\$6,476.00	\$0.00
00003293 TYPESETTER W/MAC PC MFG TYPESETTER MDL 100P SN N/A	\$47,000.00	\$0.00	\$0.00	\$47,000.00	\$47,000.00	\$0.00
00003294 CAMERA, VERTICAL, PLATE CAMERA 24X42 W/LIGHTS MFG WOLLENSAK - 3M MDL 1175 SN N/A	\$24,081.00	\$0.00	\$0.00	\$24,081.00	\$24,081.00	\$0.00
00003461 PIANO BABY GRAND MFG KAWAI SN 1654770	\$4,028.00	\$0.00	\$0.00	\$4,028.00	\$4,028.00	\$0.00
00003768 HOIST DBL POST 20000LBS MFG LINCOLN MDL 20000 SN N/A	\$5,457.00	\$0.00	\$0.00	\$5,457.00	\$5,457.00	\$0.00
00003779 TIRE CHANGER, AUTOMATIC MFG COATS MDL HIT5000 SN 5000554	\$7,303.00	\$0.00	\$0.00	\$7,303.00	\$7,303.00	\$0.00
00921165 Defibrillator Physio Control 09-00283-11 0011883	\$8,479.00	\$0.00	\$0.00	\$8,479.00	\$8,479.00	\$0.00
00930175 LIGHTING SYSTEM, AUDITORIUM	\$9,080.00	\$0.00	\$0.00	\$9,080.00	\$9,080.00	\$0.00
00930184 PIANO, GRAND, EBONY SCHAFFER	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00
00930185 SOUND SYSTEM, W/ACCESSORIES YAHAMA	\$39,000.00	\$0.00	\$0.00	\$39,000.00	\$39,000.00	\$0.00
00930186 (4) BOARD, DIMMER TEATRONICS	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$16,000.00	\$0.00
00930187 PIANO, UPRIGHT, BLOND BALDWIN	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00
00930195 CHAIR, DOMCRE, INTENSIVE USE	\$568.00	\$0.00	\$0.00	\$568.00	\$568.00	\$0.00
00930253 STORAGE CONTAINER UNIT DBL ALUM, W/TURBINE	\$2,013.00	\$0.00	\$0.00	\$2,013.00	\$2,013.00	\$0.00
00939004 RADIO SYSTEM, 800 MHZ, OMNICO	\$31,441.00	\$0.00	\$0.00	\$31,441.00	\$31,441.00	\$0.00
00939164 TRENCHER MFG CASE MDL 2544XP SN NJAF0048747	\$12,930.00	\$0.00	\$0.00	\$12,930.00	\$12,930.00	\$0.00
00939165 GENERATOR MFG OLYMPIAN MDL CD1000 SN 2012087	\$49,136.00	\$0.00	\$0.00	\$49,136.00	\$49,136.00	\$0.00
00939169 FORENSIC LIGHT SOURCE SYSTEM MFG OMNIPRINT MDL 1000 SN	\$13,734.00	\$0.00	\$0.00	\$13,734.00	\$13,734.00	\$0.00
00939177 PLOTTER MFG MDL NOVAJET II SN 8504150	\$7,293.00	\$0.00	\$0.00	\$7,293.00	\$7,293.00	\$0.00
00939180 EVIDENCE ROOM MFG MDL 15' X 10' STEEL	\$8,064.00	\$0.00	\$0.00	\$8,064.00	\$8,064.00	\$0.00
00939182 MOBILE DATA COMMUNICATION SYSTEM MFG MOTOROLA MDL	\$107,777.00	\$0.00	\$0.00	\$107,777.00	\$107,777.00	\$0.00
00939183 COMPUTER CITATION SYSTEM MFG ENFORCEMENT TECHNOLOGY	\$23,382.00	\$0.00	\$0.00	\$23,382.00	\$23,382.00	\$0.00
00939199 SOFTWARE RMS MASH	\$5,180.00	\$0.00	\$0.00	\$5,180.00	\$5,180.00	\$0.00
00939217 INTERREGATION MONITORING SYSTEM	\$9,962.00	\$0.00	\$0.00	\$9,962.00	\$9,962.00	\$0.00
00939245 MAINTENANCE MGMT SOFTWARE	\$5,020.00	\$0.00	\$0.00	\$5,020.00	\$5,020.00	\$0.00
00939246 FINANCE SOFTWARE	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$35,000.00	\$0.00
00939257 SERVERS	\$5,384.00	\$0.00	\$0.00	\$5,384.00	\$5,384.00	\$0.00
00939291 TRASH PUMP WACKER PT 6LT 6	\$10,770.00	\$0.00	\$0.00	\$10,770.00	\$10,770.00	\$0.00

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Asset	Beginning Asset Value	Additions	Disposals	Year End Asset Value	Net Accumulated Depreciation	Book Value
00939302 GRACO I-32 FLOOR SCRUBBER	\$6,184.00	\$0.00	\$0.00	\$6,184.00	\$6,184.00	\$0.00
00939449 MT667015.MTT9062 LINE PRINTER F670043402	\$8,404.00	\$0.00	\$0.00	\$8,404.00	\$8,404.00	\$0.00
00939450 MT 667015 MTT9062 LINE PRINTER F690043339	\$8,404.00	\$0.00	\$0.00	\$8,404.00	\$8,404.00	\$0.00
00939464 PC AST PREMMIA 486 DX2/66 WITH COLOR MONITOR	\$6,923.00	\$0.00	\$0.00	\$6,923.00	\$6,923.00	\$0.00
00939467 DEC ALPHA 2100 41275 & PERIPHERALS MIS DEPT	\$91,550.00	\$0.00	\$0.00	\$91,550.00	\$91,550.00	\$0.00
00939560 SOFTWARE /INSTALLATION SN# 3417 .	\$16,237.00	\$0.00	\$0.00	\$16,237.00	\$16,237.00	\$0.00
00939566 OPTICL AL IDOC. IMAGING SYSTEM INV # 001	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00
00939582 FPPNOO2A POSTBILL PLUS V2 INV# 3631	\$7,975.00	\$0.00	\$0.00	\$7,975.00	\$7,975.00	\$0.00
00939589 FACTORY ID - F5149A RADIO SN# 852D	\$6,645.00	\$0.00	\$0.00	\$6,645.00	\$6,645.00	\$0.00
00939604 AIR LAN BRIDGE PLUS SN# 10-4032	\$6,437.00	\$0.00	\$0.00	\$6,437.00	\$6,437.00	\$0.00
00939606 SELF PROPELLED FLOOR SCRUBBER SN# 5700-3204	\$8,276.00	\$0.00	\$0.00	\$8,276.00	\$8,276.00	\$0.00
00939611 PURCKH/INSTALL PROYAL SVS BODY SN# VIN# 2FTHF26NMINCA68170	\$6,470.00	\$0.00	\$0.00	\$6,470.00	\$6,470.00	\$0.00
00939614 COUDDOUBLE WIDE TRAILER 24'@ 60 SN# MSWF243927	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00
00939628 TRUCK OIL RECYCLING TANK INV# 7600 QUANTITY=26	\$20,267.00	\$0.00	\$0.00	\$20,267.00	\$20,267.00	\$0.00
00939630 500 GA;L L WASTE OIL CONTAINER INV# 0025480-IN QUANTITY=2	\$10,553.00	\$0.00	\$0.00	\$10,553.00	\$10,553.00	\$0.00
00939634 AUTOMATIC COVER IVNV# 3735-1	\$5,236.00	\$0.00	\$0.00	\$5,236.00	\$5,236.00	\$0.00
00939644 BRFBVRICATION & SOGIGN PANELS SN# 7386 [AINV# 7386 QUANTITY]=[A3	\$7,923.00	\$0.00	\$0.00	\$7,923.00	\$7,923.00	\$0.00
00939752 LOADING OF PERMIT SOFTWARES INV# 1508	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00
00939759 660 C DX 2/66 LAPTOP SN# 379532	\$1,665.00	\$0.00	\$0.00	\$1,665.00	\$1,665.00	\$0.00
00939763 2MB 35 W RADIO SN# F5149A QUANTITY=[A3	\$5,384.00	\$0.00	\$0.00	\$5,384.00	\$5,384.00	\$0.00
00939774 MOBILE DATA TERMINAL & RAD PO# 7052	\$4,718.00	\$0.00	\$0.00	\$4,718.00	\$4,718.00	\$0.00
00939777 REPLACE & REVOMOVE ROOF ON BLDING INV# 96007P	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00
00939778 FURNICH SH / INSTALL CARPET PO #7054	\$5,831.00	\$0.00	\$0.00	\$5,831.00	\$5,831.00	\$0.00
00939779 FURNISH/INSTALL CARPET PO #7054	\$5,831.00	\$0.00	\$0.00	\$5,831.00	\$5,831.00	\$0.00
00939781 FURNISH /INSTALL CARPET PO #7054	\$5,861.00	\$0.00	\$0.00	\$5,861.00	\$5,861.00	\$0.00
00939782 FURNISH/INSTALL PALLAYFSAFE SURF INV# 921	\$1,153.00	\$0.00	\$0.00	\$1,153.00	\$1,153.00	\$0.00
00939783 INSTALL IKITCHEN SINK & CABINET INV# 100334	\$2,800.00	\$0.00	\$0.00	\$2,800.00	\$2,800.00	\$0.00
00939786 15-MDF DRINKING FOUNTAIN INV# 8192	\$16,991.00	\$0.00	\$0.00	\$16,991.00	\$16,991.00	\$0.00
00939792 5 MDF 4210 DRINKING FOUNTAIN [A [A[A5[B[DINV# 8064 [A	\$5,881.00	\$0.00	\$0.00	\$5,881.00	\$5,881.00	\$0.00
00939875 CCS P.O. SOFTWARE MODULE QUANTITY=[A1	\$29,625.00	\$0.00	\$0.00	\$29,625.00	\$29,625.00	\$0.00
00939917 HP LASERJET 5N PRINTER	\$1,535.00	\$0.00	\$0.00	\$1,535.00	\$1,535.00	\$0.00
00939923 HP LASERJET 5 PRINTER USKB170428	\$5,722.00	\$0.00	\$0.00	\$5,722.00	\$5,722.00	\$0.00

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Asset	Beginning Asset Value	Additions	Disposals	Year End Asset Value	Net Accumulated Depreciation	Book Value
00939944 GATEWAY P5-133/SOUND CARD 6672435 DEPRECIATION STARTED IN 2011	\$1,955.00	\$0.00	\$0.00	\$1,955.00	\$837.66	\$1,117.34
00940093 LANIER #6755 COPIER 20 BIN SORTER 619567	\$10,749.00	\$0.00	\$0.00	\$10,749.00	\$10,749.00	\$0.00
00940122 ACCESS CONTROL SYSTEM	\$9,881.00	\$0.00	\$0.00	\$9,881.00	\$9,881.00	\$0.00
00940129 ESSICK V30 3EH ROLLER	\$8,943.00	\$0.00	\$0.00	\$8,943.00	\$8,943.00	\$0.00
00940130 ESSICK V30 3EH ROLLER	\$8,943.00	\$0.00	\$0.00	\$8,943.00	\$8,943.00	\$0.00
00940145 LIQUID TRANSFER TANK	\$820.00	\$0.00	\$0.00	\$820.00	\$820.00	\$0.00
00940146 1941 DODGE TRUCK 8600182	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00
00940147 LIQUID TRANSFER TANK	\$943.00	\$0.00	\$0.00	\$943.00	\$943.00	\$0.00
00940148 OUTFIELD BILLBOARD	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00
00940149 RENOVATION 1946 DODGE PICKUP	\$4,497.00	\$0.00	\$0.00	\$4,497.00	\$4,497.00	\$0.00
00940150 LIQUID TRANSFER TANK/ WASTE OIL	\$943.00	\$0.00	\$0.00	\$943.00	\$943.00	\$0.00
00940154 TREK 800 MOUNTAIN BIKE	\$1,102.00	\$0.00	\$0.00	\$1,102.00	\$1,102.00	\$0.00
00940155 TREK 800 MOUNTAIN BIKE	\$1,102.00	\$0.00	\$0.00	\$1,102.00	\$1,102.00	\$0.00
00940159 24X48 MODULAR BLDG 2447520SIP	\$24,674.00	\$0.00	\$0.00	\$24,674.00	\$24,674.00	\$0.00
00940168 CHASER/CAMERA/B/W	\$5,301.00	\$0.00	\$0.00	\$5,301.00	\$5,301.00	\$0.00
00940172 FAIRWAY MOWER 1659	\$24,675.00	\$0.00	\$0.00	\$24,675.00	\$24,675.00	\$0.00
00940173 WALKING GREENSMOWER JOHN DEERE MOO220XO20844	\$3,707.00	\$0.00	\$0.00	\$3,707.00	\$3,707.00	\$0.00
00940174 WALKING GREENSMOWER JOHN DEERE MOO220XO21286	\$3,707.00	\$0.00	\$0.00	\$3,707.00	\$3,707.00	\$0.00
00940175 TURF SWEEPER 5400HL	\$14,665.00	\$0.00	\$0.00	\$14,665.00	\$14,665.00	\$0.00
00940176 TURF MAINTENANCE TRACTOR 51984	\$18,091.00	\$0.00	\$0.00	\$18,091.00	\$18,091.00	\$0.00
00940177 SIDE DISCHARGE MOWER	\$2,580.00	\$0.00	\$0.00	\$2,580.00	\$2,580.00	\$0.00
00940178 SOD CUTTER	\$3,012.00	\$0.00	\$0.00	\$3,012.00	\$3,012.00	\$0.00
00940179 TURF SPRAYER-160 GAL TRAILER 96129	\$5,813.00	\$0.00	\$0.00	\$5,813.00	\$5,813.00	\$0.00
00940180 FERTILIZER/SPREADER	\$3,227.00	\$0.00	\$0.00	\$3,227.00	\$3,227.00	\$0.00
00940182 GROOM MASTER 3 WHEEL DRIVE 96013172	\$9,261.00	\$0.00	\$0.00	\$9,261.00	\$9,261.00	\$0.00
00940183 AERATION SWATHE	\$6,487.00	\$0.00	\$0.00	\$6,487.00	\$6,487.00	\$0.00
00940219 FEBCO BACKFLOW PREVENTER #825YD CO80211327	\$2,135.00	\$0.00	\$0.00	\$2,135.00	\$2,135.00	\$0.00
00940220 LITTLE LEAGUE SCOREBOARD	\$3,288.00	\$0.00	\$0.00	\$3,288.00	\$3,288.00	\$0.00
00940299 Spires systems/M-Track	\$9,607.00	\$0.00	\$0.00	\$9,607.00	\$9,607.00	\$0.00
00940300 Spire Systems Computer Upgrade	\$31,000.00	\$0.00	\$0.00	\$31,000.00	\$31,000.00	\$0.00
00940301 Permit Tracking System	\$11,879.00	\$0.00	\$0.00	\$11,879.00	\$11,879.00	\$0.00
00940338 Carpet	\$18,261.00	\$0.00	\$0.00	\$18,261.00	\$18,261.00	\$0.00
00940343 'Quicksander' Sandbag Machine	\$9,199.00	\$0.00	\$0.00	\$9,199.00	\$9,199.00	\$0.00
00940344 'Quicksander' Sandbag Machine	\$9,199.00	\$0.00	\$0.00	\$9,199.00	\$9,199.00	\$0.00

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Asset	Beginning Asset Value	Additions	Disposals	Year End Asset Value	Net Accumulated Depreciation	Book Value
00940350 Intersection Program	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00
00940351 Traffic Signal Equipment	\$8,670.00	\$0.00	\$0.00	\$8,670.00	\$8,670.00	\$0.00
00940352 Sony Digital Camera-Mavica	\$681.00	\$0.00	\$0.00	\$681.00	\$681.00	\$0.00
00940358 Police Services/License	\$246,926.00	\$0.00	\$0.00	\$246,926.00	\$246,926.00	\$0.00
00940360 Task-Acceptance CAD Spec	\$162,970.00	\$0.00	\$0.00	\$162,970.00	\$162,970.00	\$0.00
00940363 Conversion of General Orders Manual	\$2,991.00	\$0.00	\$0.00	\$2,991.00	\$2,991.00	\$0.00
00940365 Imaging User Licenses QUANTITY=15	\$21,011.00	\$0.00	\$0.00	\$21,011.00	\$21,011.00	\$0.00
00940368 Motorola MTS 2000 HT Radios QUANTITY=14	\$35,417.00	\$0.00	\$0.00	\$35,417.00	\$35,417.00	\$0.00
00940380 Jet Rodder Sewer Truck	\$117,482.00	\$0.00	\$0.00	\$117,482.00	\$117,482.00	\$0.00
00940384 8x24 Tandem Trailer	\$13,302.00	\$0.00	\$0.00	\$13,302.00	\$13,302.00	\$0.00
00940385 Easement Machine w/600 Ft 3/4 sewer hose	\$17,218.00	\$0.00	\$0.00	\$17,218.00	\$17,218.00	\$0.00
00940386 Portable Monitor/Defibrilator	\$47,353.00	\$0.00	\$0.00	\$47,353.00	\$47,353.00	\$0.00
00990002 (8) PORTABLE MOTOROLA H01QX, S/N: 466AZC2650,51,52,53,54,55,56,57.	\$20,319.00	\$0.00	\$0.00	\$20,319.00	\$20,319.00	\$0.00
00990003 (4) MOBILE MOTOROLA MSC2000, S/N: 722AZC1523,24,25,26	\$10,660.00	\$0.00	\$0.00	\$10,660.00	\$10,660.00	\$0.00
00990004 (1) XEROX WORKCENTER DWC635	\$1,794.00	\$0.00	\$0.00	\$1,794.00	\$1,794.00	\$0.00
00990007 PLAYGROUND EQUIPMENT, GUTIERREZ FIELD	\$7,263.00	\$0.00	\$0.00	\$7,263.00	\$7,263.00	\$0.00
00990008 INSTALLATION/MAT, GUTIERREZ FIELD	\$6,384.00	\$0.00	\$0.00	\$6,384.00	\$6,384.00	\$0.00
00990017 MIGRATION PACKAGE	\$8,225.00	\$0.00	\$0.00	\$8,225.00	\$8,225.00	\$0.00
00990028 (2) TOUCH AND PLAY COMPUTERS	\$5,638.00	\$0.00	\$0.00	\$5,638.00	\$5,638.00	\$0.00
00990029 (1) XIP-XP115 AND (3) XIP-XP115SI UPGRADE CARDS	\$2,949.00	\$0.00	\$0.00	\$2,949.00	\$2,949.00	\$0.00
00990030 (14) COMPAQ COMPUTERS (WITH 123-550)	\$15,056.00	\$0.00	\$0.00	\$15,056.00	\$15,056.00	\$0.00
00990031 UPGRAD3E CARDS[D][D][D][D][D][E [AUPGRADE CARDS	\$3,439.00	\$0.00	\$0.00	\$3,439.00	\$3,439.00	\$0.00
00990032 (3) HP 4000 TN'S	\$10,376.00	\$0.00	\$0.00	\$10,376.00	\$10,376.00	\$0.00
00990033 PROLOG SOFTWARE	\$1,228.00	\$0.00	\$0.00	\$1,228.00	\$1,228.00	\$0.00
00990036 (8) 17' MONITORS AND (14) LICENSES	\$5,240.00	\$0.00	\$0.00	\$5,240.00	\$5,240.00	\$0.00
00990037 (1) PANASONIC 32 RAM LAPTOP	\$2,549.00	\$0.00	\$0.00	\$2,549.00	\$2,549.00	\$0.00
00990059 SURVEYING EQUIPMENT	\$24,392.00	\$0.00	\$0.00	\$24,392.00	\$24,392.00	\$0.00
00990068 PRINTRONIX MODEL 5028, S/N: 80833207521	\$5,578.00	\$0.00	\$0.00	\$5,578.00	\$5,578.00	\$0.00
00990073 (1) HP 120 COLOR COPIER	\$538.00	\$0.00	\$0.00	\$538.00	\$538.00	\$0.00
00990074 EOC DATA CABLING	\$5,978.00	\$0.00	\$0.00	\$5,978.00	\$5,978.00	\$0.00
00990075 LIGHT, ETC. - FOUR GRANT CARS	\$6,606.00	\$0.00	\$0.00	\$6,606.00	\$6,606.00	\$0.00
00990076 (2) 9MM H&K SUBMACHINE GUNS	\$3,747.00	\$0.00	\$0.00	\$3,747.00	\$3,747.00	\$0.00
00990077 LEUPOLD RIFLESCOPE	\$1,245.00	\$0.00	\$0.00	\$1,245.00	\$1,245.00	\$0.00
00990078 (2) MOVING TARGETS	\$4,924.00	\$0.00	\$0.00	\$4,924.00	\$4,924.00	\$0.00
20000001 LP755 PROJECTOR WITH REMOTE	\$5,019.00	\$0.00	\$0.00	\$5,019.00	\$5,019.00	\$0.00

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20000006 AFS SHELVING, STATIONARY FINING SYSTEM	\$9,838.00	\$0.00	\$0.00	\$9,838.00	\$9,838.00	\$0.00
20000021 (4) MBO 7.0 W/6' ARM AND ANCHOR BOLTS DEPRECIATION STARTED IN 2011 QUANTITY=4	\$3,879.00	\$0.00	\$0.00	\$3,879.00	\$1,662.34	\$2,216.66
20000022 (12) MBO 7.5 WITH 6' ARM AND ANCHOR BOLTS DEPRECIATION STARTED IN 2011 QUANTITY=12	\$12,607.00	\$0.00	\$0.00	\$12,607.00	\$5,403.00	\$7,204.00
20000023 MBO 8.0 WITH 6' ARM AND ANCHOR BOLTS DEPRECIATION STARTED IN 2011 QUANTITY=3	\$3,233.00	\$0.00	\$0.00	\$3,233.00	\$1,385.66	\$1,847.34
20000037 (1) TALLEY T6090 PRINTER S/N J48H084809	\$5,894.00	\$0.00	\$0.00	\$5,894.00	\$5,894.00	\$0.00
20000047 (1) DRAEGER ALCOTEST 71103C BREATH ANALYZER	\$6,672.00	\$0.00	\$0.00	\$6,672.00	\$6,672.00	\$0.00
20000059 (1) CRIME SUSPECT ID CSID1P1	\$8,608.00	\$0.00	\$0.00	\$8,608.00	\$8,608.00	\$0.00
20000080 (1) PVS-7B NIGHT VISION GOGGLES S/N D1174 DEPRECIATION STARTED IN 2011	\$1,939.00	\$0.00	\$0.00	\$1,939.00	\$831.00	\$1,108.00
20000081 (1) PVS-7B NIGHT VISION GOGGLES S/N D1169 DEPRECIATION STARTED IN 2011	\$1,939.00	\$0.00	\$0.00	\$1,939.00	\$831.00	\$1,108.00
20000082 (1) PVS-7B NIGHT VISION GOGGLES S/N D1173 DEPRECIATION STARTED IN 2011	\$1,940.00	\$0.00	\$0.00	\$1,940.00	\$831.34	\$1,108.66
20000083 (1) PVS-7B NIGHT VISION GOGGLES S/N D1170 DEPRECIATION STARTED IN 2011	\$1,940.00	\$0.00	\$0.00	\$1,940.00	\$831.34	\$1,108.66
20000090 (1) DESKPRO EN P3-500 S/N 6005CKP7A326	\$1,264.00	\$0.00	\$0.00	\$1,264.00	\$1,264.00	\$0.00
20000091 (1) DESKPRO EN P3-500 S/N 6005CKP7A361	\$1,264.00	\$0.00	\$0.00	\$1,264.00	\$1,264.00	\$0.00
20000092 (1) ICEMATIC ICE MAKER S/N ICEO1406HA	\$5,072.00	\$0.00	\$0.00	\$5,072.00	\$5,072.00	\$0.00
20000097 (1) SONY F270 PII333 64/6 4DVD	\$2,474.00	\$0.00	\$0.00	\$2,474.00	\$2,474.00	\$0.00
20000098 (1) 7328AG-PP COPIER S/N 714293	\$4,850.00	\$0.00	\$0.00	\$4,850.00	\$4,850.00	\$0.00
20000099 (1) S130 10-BIN SORTER	\$508.00	\$0.00	\$0.00	\$508.00	\$508.00	\$0.00
20000100 (6) PANASONIC LAPTOPS QUANTITY=6	\$11,755.00	\$0.00	\$0.00	\$11,755.00	\$11,755.00	\$0.00
20000103 (1) COMPAQ 21' MONITOR	\$1,073.00	\$0.00	\$0.00	\$1,073.00	\$1,073.00	\$0.00
20000104 (1) OFFICEJET G55XI PRINT SCAN COPIER, S/N SGA03E51X3	\$506.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00
20000105 (1) OFFICEJET G55XI PRINT SCAN COPIER, S/N SGA03E51XJ	\$507.00	\$0.00	\$0.00	\$507.00	\$507.00	\$0.00
20000106 (1) DELL 667 MHZ/133 GX110T, 4MB S/N (SERVICE TAG) BD9910B	\$1,541.00	\$0.00	\$0.00	\$1,541.00	\$1,541.00	\$0.00
20000107 (1) DELL 667 MHZ/133 GX110T, 4MB S/N (SERVICE TAG) 73C10B	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00
20000108 (1) EPSON ELP 5300 PROJECTOR S/N BCF08Y0797K	\$6,943.00	\$0.00	\$0.00	\$6,943.00	\$6,943.00	\$0.00
20000109 (2) HECKLER & KOCH SUPRESSED MACHINE GUNS QUANTITY=2	\$3,747.00	\$0.00	\$0.00	\$3,747.00	\$3,747.00	\$0.00
20000110 (4) FEDERAL VISTA LIGHT BARS QUANTITY=4	\$2,710.00	\$0.00	\$0.00	\$2,710.00	\$2,710.00	\$0.00
20000111 (1) PORTABLE WIRELESS VIDEO RECEIVER KIT	\$5,705.00	\$0.00	\$0.00	\$5,705.00	\$5,705.00	\$0.00

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20000112 (1) PORTABLE BATTERY PACK	\$533.00	\$0.00	\$0.00	\$533.00	\$533.00	\$0.00
20000113 (1) TRANSMITTER, VIDEO, 1/4WATT MODEL T2401	\$2,581.00	\$0.00	\$0.00	\$2,581.00	\$2,581.00	\$0.00
20000114 VAN MODIFICATIONS	\$121,074.00	\$0.00	\$0.00	\$121,074.00	\$121,074.00	\$0.00
20000115 (1) BANK OF REPUBLIC STORAGE SYSTEMS LOCKERS	\$2,403.00	\$0.00	\$0.00	\$2,403.00	\$2,403.00	\$0.00
20000149 (4) KODAK DC65 DIGITAL CAMERAS QUANTITY=4	\$3,347.00	\$0.00	\$0.00	\$3,347.00	\$3,347.00	\$0.00
20000153 (1) MINOLTA QUICKSCAN 35 PLUS	\$754.00	\$0.00	\$0.00	\$754.00	\$754.00	\$0.00
20000165 (1) MOTOROLA BATTERY CHARGER FOR NARCOTICS TEAM	\$877.00	\$0.00	\$0.00	\$877.00	\$877.00	\$0.00
20000166 (2) BATTERY CONDITIONERS QUANTITY=2	\$1,401.00	\$0.00	\$0.00	\$1,401.00	\$1,401.00	\$0.00
20000181 (1) PROLOG ANI KIT AND ADD ON KIT	\$4,832.00	\$0.00	\$0.00	\$4,832.00	\$4,832.00	\$0.00
20000193 (1) MOTOROLA BATTERY CHARGER FOR TEAM/SWAT/HNT AT POLICE DEPT	\$877.00	\$0.00	\$0.00	\$877.00	\$877.00	\$0.00
20000197 (1) 19IN/18.0V 26MM 1600X 1200 S/N 923GC34EA623	\$630.00	\$0.00	\$0.00	\$630.00	\$630.00	\$0.00
20000251 (1) CUSTOM CZZ E-4200 WITH PRINTER S/N 1003371	\$3,309.00	\$0.00	\$0.00	\$3,309.00	\$3,309.00	\$0.00
20000252 (1) CUSTOM A SVR GLF ALR 7200 S/N 1003279	\$2,941.00	\$0.00	\$0.00	\$2,941.00	\$2,941.00	\$0.00
20000260 (1) CUSTOM A SVR GLF ALR 7200 S/N 18107879	\$2,890.00	\$0.00	\$0.00	\$2,890.00	\$2,890.00	\$0.00
20000262 (1) CUSTOM A SVR GLF ALR 7200 S/N 18107866	\$2,890.00	\$0.00	\$0.00	\$2,890.00	\$2,890.00	\$0.00
20000268 (1) CUSTOM A SVR GLF ALR 7200 S/N 18107876	\$2,890.00	\$0.00	\$0.00	\$2,890.00	\$2,890.00	\$0.00
20000269 (1) MON DL 36' WW	\$1,191.00	\$0.00	\$0.00	\$1,191.00	\$1,191.00	\$0.00
20000270 (1) CAT2924 24-PORT 10/100 SWITCH S/N SFAA0320F0QH	\$2,071.00	\$0.00	\$0.00	\$2,071.00	\$2,071.00	\$0.00
20000271 (1) CAT2924 24-PORT 10/100 SWITCH S/N SFAA0344J0JC	\$2,071.00	\$0.00	\$0.00	\$2,071.00	\$2,071.00	\$0.00
20000272 (1) CAT2924 24-PORT 10/100 SWITCH S/N SFAA0320F0TJ	\$2,071.00	\$0.00	\$0.00	\$2,071.00	\$2,071.00	\$0.00
20000273 (1) CAT2924 24-PORT 10/100 SWITCH S/N SFAA0420F05D	\$2,071.00	\$0.00	\$0.00	\$2,071.00	\$2,071.00	\$0.00
20000290 SEWER VIDEO SYSTEM	\$32,698.00	\$0.00	\$0.00	\$32,698.00	\$32,698.00	\$0.00
20000294 (1) 20KW DIESEL GENERATOR S/N JIE-0429	\$11,138.00	\$0.00	\$0.00	\$11,138.00	\$11,138.00	\$0.00
20010016 FURNISH/INSTALL CARPET, STATION 221	\$13,572.00	\$0.00	\$0.00	\$13,572.00	\$13,572.00	\$0.00
20010024 CALIBRATION KIT	\$6,347.00	\$0.00	\$0.00	\$6,347.00	\$6,347.00	\$0.00
20010042 PAINT B BUILDING	\$6,140.00	\$0.00	\$0.00	\$6,140.00	\$6,140.00	\$0.00
20010049 CALL BOX SYSTEM B	\$12,421.00	\$0.00	\$0.00	\$12,421.00	\$12,421.00	\$0.00
20010052 AMKUS 30CX SPREADER, SN 124331	\$5,504.00	\$0.00	\$0.00	\$5,504.00	\$5,504.00	\$0.00
20010053 AMKUS 25E SPEEDWAY CUTTER S/N 100203	\$3,472.00	\$0.00	\$0.00	\$3,472.00	\$3,472.00	\$0.00
20010054 AMKUS 20' PUSH PULL RAM S/N 1011180	\$1,466.00	\$0.00	\$0.00	\$1,466.00	\$1,466.00	\$0.00
20010055 AMKUS 40' PUSH PULL RAM S/N 1013488	\$1,705.00	\$0.00	\$0.00	\$1,705.00	\$1,705.00	\$0.00

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20010056 AMKUS 60' PUSH PULL RAM S/N 121209	\$1,864.00	\$0.00	\$0.00	\$1,864.00	\$1,864.00	\$0.00
20010057 AMKUS RAM ACCESSORY KIT	\$561.00	\$0.00	\$0.00	\$561.00	\$561.00	\$0.00
20010058 AMKUS QUICK ADJUST CHAIN	\$710.00	\$0.00	\$0.00	\$710.00	\$710.00	\$0.00
20010059 AMKUS GH2S-XL SIMO/HONDA S/N 1010940 .	\$5,510.00	\$0.00	\$0.00	\$5,510.00	\$5,510.00	\$0.00
20010060 AMKUS 50' EXTENSION HOSE - RED	\$700.00	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00
20010061 AMKUS 50'EXTENSION HOSE - YELLOW	\$700.00	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00
20010062 (2) FASTBUCKET HOSE STORAGE SYSTEM 30 FOOT QUANTITY=2	\$527.00	\$0.00	\$0.00	\$527.00	\$527.00	\$0.00
20010063 (2) FASTBUCKET HOSE STORAGE SYSTEM 50 FOOT QUANTITY=2	\$527.00	\$0.00	\$0.00	\$527.00	\$527.00	\$0.00
20010064 CISCO CATALYSCISCO CATALYST 48-PORT	\$4,031.00	\$0.00	\$0.00	\$4,031.00	\$4,031.00	\$0.00
20010065 PANASONIC TOUGHBOOK LAPTOP	\$2,307.00	\$0.00	\$0.00	\$2,307.00	\$2,307.00	\$0.00
20010066 (2) TURBO-FLARES QUANTITY=2	\$1,208.00	\$0.00	\$0.00	\$1,208.00	\$1,208.00	\$0.00
20010067 (2) 25' VINYL AWNINGS QUANTITY=2	\$2,110.00	\$0.00	\$0.00	\$2,110.00	\$2,110.00	\$0.00
20010068 HYDRAULIC JACK LEVELING SYSTEM	\$6,571.00	\$0.00	\$0.00	\$6,571.00	\$6,571.00	\$0.00
20010069 (5) REMOVABLE ALUMINUM WORK TABLES QUANTITY=5	\$2,828.00	\$0.00	\$0.00	\$2,828.00	\$2,828.00	\$0.00
20010070 UNDERBODY STORAGE CABINET	\$3,039.00	\$0.00	\$0.00	\$3,039.00	\$3,039.00	\$0.00
20010071 UNDERBODY STORAGE CABINET FOR FLARES	\$2,586.00	\$0.00	\$0.00	\$2,586.00	\$2,586.00	\$0.00
20010072 WHELEN TA870 8-LIGHT REAR WARNING	\$1,293.00	\$0.00	\$0.00	\$1,293.00	\$1,293.00	\$0.00
20010073 WHELEN RED/BLUE EMERGENCY LIGHT	\$1,428.00	\$0.00	\$0.00	\$1,428.00	\$1,428.00	\$0.00
20010075 AUDIOVOX REAR-VIEW CAMERA SYSTEM	\$1,412.00	\$0.00	\$0.00	\$1,412.00	\$1,412.00	\$0.00
20010077 (2) STEELECASE DESKS QUANTITY=2	\$1,859.00	\$0.00	\$0.00	\$1,859.00	\$1,859.00	\$0.00
20010078 TOSHIBA DP85F FAX MACHINE	\$919.00	\$0.00	\$0.00	\$919.00	\$919.00	\$0.00
20010079 CRYSTAL REPORTS UPGRADE	\$1,087.00	\$0.00	\$0.00	\$1,087.00	\$1,087.00	\$0.00
20010080 MOTOROLA 2000 HT RADIO S/N 466ABA4515	\$2,800.00	\$0.00	\$0.00	\$2,800.00	\$2,800.00	\$0.00
20010082 HP 2500CM PRINTER	\$1,494.00	\$0.00	\$0.00	\$1,494.00	\$1,494.00	\$0.00
20010083 KODAK DC 120 CAMERA	\$672.00	\$0.00	\$0.00	\$672.00	\$672.00	\$0.00
20010094 (9) SUSPECT/VEHICLE COMPOSITE SOFTWARE QUANTITY=9	\$24,195.00	\$0.00	\$0.00	\$24,195.00	\$24,195.00	\$0.00
20010095 TEKTRONIX COLOR LASER PRINTER S/N SJ606R90	\$6,743.00	\$0.00	\$0.00	\$6,743.00	\$6,743.00	\$0.00
20010098 TIME LAPSE VCR	\$922.00	\$0.00	\$0.00	\$922.00	\$922.00	\$0.00
20010099 VIDEO PRINTER	\$573.00	\$0.00	\$0.00	\$573.00	\$573.00	\$0.00
20010100 COMPUTER VOICE STRESS ANALYZER	\$9,713.00	\$0.00	\$0.00	\$9,713.00	\$9,713.00	\$0.00
20010101 KODAK CD 120 DIGITAL CAMERA S/N EKB84800092	\$627.00	\$0.00	\$0.00	\$627.00	\$627.00	\$0.00
20010102 KODAK DC 120 DIGITAL CAMERA S/N EKB90101395	\$627.00	\$0.00	\$0.00	\$627.00	\$627.00	\$0.00
20010103 KODAK DC 120 DIGITAL CAMERA S/N EKB90101397	\$627.00	\$0.00	\$0.00	\$627.00	\$627.00	\$0.00

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20010104 KODAK DC 120 DIGITAL CAMERA S/N EKB90101394	\$627.00	\$0.00	\$0.00	\$627.00	\$627.00	\$0.00
20010105 KODAK DC 120 DIGITAL CAMERA S/N EKB90101398	\$627.00	\$0.00	\$0.00	\$627.00	\$627.00	\$0.00
20010106 KODAK DC 120 DIGITAL CAMERA S/N EKB90101399	\$627.00	\$0.00	\$0.00	\$627.00	\$627.00	\$0.00
20010107 (2) MOTOROLA MCS2000 MOBILE RADIOS QUANTITY=2	\$5,200.00	\$0.00	\$0.00	\$5,200.00	\$5,200.00	\$0.00
20010108 DELL OPTIPLEX GX110 S/N FGM0801	\$2,476.00	\$0.00	\$0.00	\$2,476.00	\$2,476.00	\$0.00
20010112 (4) AUSTRALIAN STOCK SADDLES QUANTITY=4	\$5,976.00	\$0.00	\$0.00	\$5,976.00	\$5,976.00	\$0.00
20010119 COMPUTER FLAT SCREEN	\$3,443.00	\$0.00	\$0.00	\$3,443.00	\$3,443.00	\$0.00
20010120 HP COLOR COPIER 280 S/N SGF0BE31LC	\$503.00	\$0.00	\$0.00	\$503.00	\$503.00	\$0.00
20010121 MOTOROLA 2000 HT S/N 722ABE3572	\$1,856.00	\$0.00	\$0.00	\$1,856.00	\$1,856.00	\$0.00
20010122 MOTOROLA 2000 HT S/N 722ABE3573	\$1,857.00	\$0.00	\$0.00	\$1,857.00	\$1,857.00	\$0.00
20010130 (2) EPSON ELP-5350 SVGA PROJECTORS QUANTITY=2	\$9,931.00	\$0.00	\$0.00	\$9,931.00	\$9,931.00	\$0.00
20010146 HP LASERJET 4050TN PRINTER S/N SUSQC084038	\$1,770.00	\$0.00	\$0.00	\$1,770.00	\$1,770.00	\$0.00
20010147 HP LASERJET 4050TN PRINTER S/N SUSQC084213	\$1,770.00	\$0.00	\$0.00	\$1,770.00	\$1,770.00	\$0.00
20010148 HP LASERJET 4050TN PRINTER S/N SUSQC084215	\$1,770.00	\$0.00	\$0.00	\$1,770.00	\$1,770.00	\$0.00
20010149 HP LASERJET 4050TN PRINTER S/N SUSQC084217	\$1,770.00	\$0.00	\$0.00	\$1,770.00	\$1,770.00	\$0.00
20010150 HP LASERJET 4050TN PRINTER S/N SUSQC084218	\$1,771.00	\$0.00	\$0.00	\$1,771.00	\$1,771.00	\$0.00
20010151 HP LASERJET 4050TN PRINTER S/N SUSQX083882	\$1,771.00	\$0.00	\$0.00	\$1,771.00	\$1,771.00	\$0.00
20010152 HP LASERJET 4050TN PRINTER S/N SUSQX083893	\$1,771.00	\$0.00	\$0.00	\$1,771.00	\$1,771.00	\$0.00
20010153 HP LASERJET 4050TN PRINTER S/N SUSQX083897	\$1,771.00	\$0.00	\$0.00	\$1,771.00	\$1,771.00	\$0.00
20010154 MTS 2000 SERIES HT RADIO S/N 466ABC1351	\$1,420.00	\$0.00	\$0.00	\$1,420.00	\$1,420.00	\$0.00
20010155 MTS 2000 SERIES HT RADIO S/N 466ABC1352	\$1,420.00	\$0.00	\$0.00	\$1,420.00	\$1,420.00	\$0.00
20010156 MTS 2000 SERIES HT RADIO S/N 466ABC1353	\$1,420.00	\$0.00	\$0.00	\$1,420.00	\$1,420.00	\$0.00
20010157 MTS 2000 SERIES HT RADIO S/N 466ABC1354	\$1,421.00	\$0.00	\$0.00	\$1,421.00	\$1,421.00	\$0.00
20010158 MTS 2000 SERIES HT RADIO S/N 466ABC1355	\$1,421.00	\$0.00	\$0.00	\$1,421.00	\$1,421.00	\$0.00
20010159 MOTOROLA SMARTNET [3- QUANTITY=5	\$4,330.00	\$0.00	\$0.00	\$4,330.00	\$4,330.00	\$0.00
20010160 (10) LINEAR KODAK DC5000 DIGITAL CAMERAS QUANTITY=10	\$9,414.00	\$0.00	\$0.00	\$9,414.00	\$9,414.00	\$0.00
20010161 (3) CRIME PACKAGES [3- . QUANTITY=3	\$6,460.00	\$0.00	\$0.00	\$6,460.00	\$6,460.00	\$0.00
20010163 ADOBE PHOTO SHOP	\$639.00	\$0.00	\$0.00	\$639.00	\$639.00	\$0.00
20010164 MOTOROLA MCS HIGH SPEC MOBILE S/N 722ABA2053	\$2,723.00	\$0.00	\$0.00	\$2,723.00	\$2,723.00	\$0.00
20010165 MOTOROLA MCS HIGH SPEC MOBILE S/N 722ABA2054	\$2,723.00	\$0.00	\$0.00	\$2,723.00	\$2,723.00	\$0.00
20010166 MOTOROLA MCS HIGH SPEC MOBILE S/N 722ABA2055	\$2,724.00	\$0.00	\$0.00	\$2,724.00	\$2,724.00	\$0.00
20010167 (61) MOTOROLA MTS RADIOS S/N'S 466ABC2019 THRU 466ABC2079 QUANTITY=61	\$85,294.00	\$0.00	\$0.00	\$85,294.00	\$85,294.00	\$0.00
20010168 (61) MTS TYPE III 3W 860 - 870 MHZ . QUANTITY=61	\$53,848.00	\$0.00	\$0.00	\$53,848.00	\$53,848.00	\$0.00
20010169 (2) DELUXE J-25 PAPER SHREDDERS QUANTITY=2	\$5,712.00	\$0.00	\$0.00	\$5,712.00	\$5,712.00	\$0.00

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20010170 DIAMOND CUT LIVE QUANTITY=2	\$1,001.00	\$0.00	\$0.00	\$1,001.00	\$1,001.00	\$0.00
20010171 DIAGNOSTIC ANALOG CARD	\$502.00	\$0.00	\$0.00	\$502.00	\$502.00	\$0.00
20010172 COGNITECH VIDEO INVESTIGATION	\$2,822.00	\$0.00	\$0.00	\$2,822.00	\$2,822.00	\$0.00
20010173 (13) 40MM LAUNCHERS QUANTITY=13	\$6,767.00	\$0.00	\$0.00	\$6,767.00	\$6,767.00	\$0.00
20010177 CONCRETE SLAB AT ANIMAL SHELTER	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
20010316 REHAB A/C SYSTEM AT 201B 'E' ST	\$8,354.00	\$0.00	\$0.00	\$8,354.00	\$8,354.00	\$0.00
20020018 WASCOMAT 50-LB CAPACITY WASHER	\$7,544.00	\$0.00	\$0.00	\$7,544.00	\$7,544.00	\$0.00
20020021 ABOVE GROUND FUEL TANK	\$24,900.00	\$0.00	\$0.00	\$24,900.00	\$24,900.00	\$0.00
20020039 MALL FLOOR SCRUBBER	\$9,766.00	\$0.00	\$0.00	\$9,766.00	\$9,766.00	\$0.00
20020041 BASEMENT FLOORING	\$6,830.00	\$0.00	\$0.00	\$6,830.00	\$6,830.00	\$0.00
20020042 INSTALL DIRECTORIES	\$22,601.00	\$0.00	\$0.00	\$22,601.00	\$22,601.00	\$0.00
20020043 CITY HALL ROOF REPAIR	\$24,650.00	\$0.00	\$0.00	\$24,650.00	\$24,650.00	\$0.00
20020045 CEILING SYSTEM, MAYOR'S OFFICE	\$6,785.00	\$0.00	\$0.00	\$6,785.00	\$6,785.00	\$0.00
20020057 COMPAQ COMPUTER	\$10,960.00	\$0.00	\$0.00	\$10,960.00	\$10,960.00	\$0.00
20020058 (2) CAPTION STATION SOFTWARE	\$20,387.00	\$0.00	\$0.00	\$20,387.00	\$20,387.00	\$0.00
20020059 SPECS GATHERING	\$1,288.00	\$0.00	\$0.00	\$1,288.00	\$1,288.00	\$0.00
20020060 DATABASE SETUP	\$1,931.00	\$0.00	\$0.00	\$1,931.00	\$1,931.00	\$0.00
20020061 (5) DELL OPTIPLEX GX250	\$4,606.00	\$0.00	\$0.00	\$4,606.00	\$4,606.00	\$0.00
20020062 DELL OPTIPLEX GX150	\$1,018.00	\$0.00	\$0.00	\$1,018.00	\$1,018.00	\$0.00
20020063 (12) SELF CONTAINED BREATHING APPARATUS	\$39,359.00	\$0.00	\$0.00	\$39,359.00	\$39,359.00	\$0.00
20020064 LEUPOLD SCOPE	\$813.00	\$0.00	\$0.00	\$813.00	\$813.00	\$0.00
20020065 DELL GX150 FOR POLICE	\$1,230.00	\$0.00	\$0.00	\$1,230.00	\$1,230.00	\$0.00
20020066 IMAGING SOFTWARE	\$104,574.00	\$0.00	\$0.00	\$104,574.00	\$104,574.00	\$0.00
20020067 IMAGING SOFTWARE	\$77,284.00	\$0.00	\$0.00	\$77,284.00	\$77,284.00	\$0.00
20020068 KOFAX WORKSTATION	\$5,028.00	\$0.00	\$0.00	\$5,028.00	\$5,028.00	\$0.00
20020069 DISK EXTENDER	\$11,731.00	\$0.00	\$0.00	\$11,731.00	\$11,731.00	\$0.00
20020070 (2) KODAK SCANNERS	\$29,930.00	\$0.00	\$0.00	\$29,930.00	\$29,930.00	\$0.00
20020071 (2) ADRENALINE	\$4,669.00	\$0.00	\$0.00	\$4,669.00	\$4,669.00	\$0.00
20020072 (4) KODAK SCANNERS	\$9,817.00	\$0.00	\$0.00	\$9,817.00	\$9,817.00	\$0.00
20020073 HP JUKEBOX	\$32,327.00	\$0.00	\$0.00	\$32,327.00	\$32,327.00	\$0.00
20020074 INSTALLATION CONFIGURATION	\$5,942.00	\$0.00	\$0.00	\$5,942.00	\$5,942.00	\$0.00
20020075 DISK EXTENDER	\$3,011.00	\$0.00	\$0.00	\$3,011.00	\$3,011.00	\$0.00
20020076 (2) KOFAX ASCENT CAPTRE STATION	\$13,929.00	\$0.00	\$0.00	\$13,929.00	\$13,929.00	\$0.00
20020077 KOFAX CAPTURE	\$2,086.00	\$0.00	\$0.00	\$2,086.00	\$2,086.00	\$0.00
20020078 DELL OPTIPLEX GX150	\$1,018.00	\$0.00	\$0.00	\$1,018.00	\$1,018.00	\$0.00
20020079 (11) DELL OPTIPLEX GX150	\$10,698.00	\$0.00	\$0.00	\$10,698.00	\$10,698.00	\$0.00

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20020080 MP200 WITH OPS FOR POLICE	\$1,316.00	\$0.00	\$0.00	\$1,316.00	\$1,316.00	\$0.00
20020081 GYYR BRAND TIME LAPSE	\$2,370.00	\$0.00	\$0.00	\$2,370.00	\$2,370.00	\$0.00
20020082 SIXTEEN-CAMERA MULTIPLEXER	\$1,832.00	\$0.00	\$0.00	\$1,832.00	\$1,832.00	\$0.00
20020083 (4) MOTOROLA RADIOS, LICENSES, ETC	\$9,158.00	\$0.00	\$0.00	\$9,158.00	\$9,158.00	\$0.00
20020084 ARCVIEW SPACIAL ANALYST SOFTWARE	\$2,299.00	\$0.00	\$0.00	\$2,299.00	\$2,299.00	\$0.00
20020085 LASERJET 1220 PRINT/COPY/SCAN	\$508.00	\$0.00	\$0.00	\$508.00	\$508.00	\$0.00
20020086 FINGERPRINT BASE SERVER	\$4,197.00	\$0.00	\$0.00	\$4,197.00	\$4,197.00	\$0.00
20020087 FILENET IMAGING SOFTWARE	\$2,909.00	\$0.00	\$0.00	\$2,909.00	\$2,909.00	\$0.00
20020088 18' LCD MONITOR	\$736.00	\$0.00	\$0.00	\$736.00	\$736.00	\$0.00
20020089 TRAUlsen 2-DOOR REFRIGERATOR, S/N T097770B01	\$2,378.00	\$0.00	\$0.00	\$2,378.00	\$2,378.00	\$0.00
20020090 TRAUlsen 2-DOOR FREEZER, S/N T141170F01	\$2,841.00	\$0.00	\$0.00	\$2,841.00	\$2,841.00	\$0.00
20020091 (6) MOTOROLA MCS 2000 FOR POLICE	\$11,138.00	\$0.00	\$0.00	\$11,138.00	\$11,138.00	\$0.00
20020092 TACTICAL BLANKET SOCK	\$7,218.00	\$0.00	\$0.00	\$7,218.00	\$7,218.00	\$0.00
20020094 MANAGEMENT TOOLKIT	\$1,405.00	\$0.00	\$0.00	\$1,405.00	\$1,405.00	\$0.00
20020095 FORENSIC INVESTIGATIVE COMPUTER	\$6,099.00	\$0.00	\$0.00	\$6,099.00	\$6,099.00	\$0.00
20020096 COLOR LASER PRINTER HP4550	\$1,832.00	\$0.00	\$0.00	\$1,832.00	\$1,832.00	\$0.00
20020097 ROADMASTER, S/N 140009	\$5,131.00	\$0.00	\$0.00	\$5,131.00	\$5,131.00	\$0.00
20020098 (2) SIMRAD NIGHT WEAPONS SIGHT	\$21,050.00	\$0.00	\$0.00	\$21,050.00	\$21,050.00	\$0.00
20020099 MAXI-BEAM TACTICAL PACKAGE	\$2,986.00	\$0.00	\$0.00	\$2,986.00	\$2,986.00	\$0.00
20020100 DELL LATITUDEC800 P3 COMPUTER	\$2,968.00	\$0.00	\$0.00	\$2,968.00	\$2,968.00	\$0.00
20020101 DELL OPTIPLEX COMPUTER	\$1,919.00	\$0.00	\$0.00	\$1,919.00	\$1,919.00	\$0.00
20020103 PAINT AND INSTALL EVIDENCE LOCKERS	\$3,153.00	\$0.00	\$0.00	\$3,153.00	\$3,153.00	\$0.00
20020104 (40) MOTOROLA RADIOS	\$52,098.00	\$0.00	\$0.00	\$52,098.00	\$52,098.00	\$0.00
20020105 (3) INSTANT RECALL RECORDERS	\$4,836.00	\$0.00	\$0.00	\$4,836.00	\$4,836.00	\$0.00
20020106 AUTO FOLDER	\$529.00	\$0.00	\$0.00	\$529.00	\$529.00	\$0.00
20020107 (3) STENOWRITERS 400ST FOR POLICE	\$4,499.00	\$0.00	\$0.00	\$4,499.00	\$4,499.00	\$0.00
20020108 CISCO 100-BASE-T 2600	\$2,747.00	\$0.00	\$0.00	\$2,747.00	\$2,747.00	\$0.00
20020109 CA COLLISION REPORT SOFTWARE FOR POLICE	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00
20020110 QUE EXTERNAL DVD DRIVE	\$699.00	\$0.00	\$0.00	\$699.00	\$699.00	\$0.00
20020111 (2) INTEGRAL FLASHBUS MV PRO	\$1,938.00	\$0.00	\$0.00	\$1,938.00	\$1,938.00	\$0.00
20020112 (2) DELL OPTIPLEX GX150	\$2,591.00	\$0.00	\$0.00	\$2,591.00	\$2,591.00	\$0.00
20020113 FARGO 525 CARD PRINTER	\$4,852.00	\$0.00	\$0.00	\$4,852.00	\$4,852.00	\$0.00
20020114 CARD-5 ID SOFTWARE	\$1,068.00	\$0.00	\$0.00	\$1,068.00	\$1,068.00	\$0.00
20020115 (2) HITACHI KP-050 CAMERAS	\$1,756.00	\$0.00	\$0.00	\$1,756.00	\$1,756.00	\$0.00
20020116 (2) COMPUTER CCD LENS	\$1,891.00	\$0.00	\$0.00	\$1,891.00	\$1,891.00	\$0.00
20020117 LASERJET 3150N PRINTER S/N SJPBTL00951	\$2,551.00	\$0.00	\$0.00	\$2,551.00	\$2,551.00	\$0.00

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20020118 LASERJET 3150N PRINTER S/N SJPBTL01762	\$2,551.00	\$0.00	\$0.00	\$2,551.00	\$2,551.00	\$0.00
20020119 AIRBAG RESCUE SYSTEM	\$6,358.00	\$0.00	\$0.00	\$6,358.00	\$6,358.00	\$0.00
20020120 DELL CPU, (2) PCs FOR DELMAN HEIGHTS	\$2,258.00	\$0.00	\$0.00	\$2,258.00	\$2,258.00	\$0.00
20020122 HP LJ 4100TN PRINTER	\$2,432.00	\$0.00	\$0.00	\$2,432.00	\$2,432.00	\$0.00
20020123 PAWN IMPORT AND MESSAGE SWITCH	\$16,922.00	\$0.00	\$0.00	\$16,922.00	\$16,922.00	\$0.00
20020124 SNAP SERVER	\$4,877.00	\$0.00	\$0.00	\$4,877.00	\$4,877.00	\$0.00
20020127 (10) DELL 1300 GX400 WORKSTATIONS	\$16,018.00	\$0.00	\$0.00	\$16,018.00	\$16,018.00	\$0.00
20020129 MJ SHELVING	\$2,116.00	\$0.00	\$0.00	\$2,116.00	\$2,116.00	\$0.00
20020130 ICE MAKER	\$2,906.00	\$0.00	\$0.00	\$2,906.00	\$2,906.00	\$0.00
20020131 ICE BIN	\$864.00	\$0.00	\$0.00	\$864.00	\$864.00	\$0.00
20020132 SYSCO WOLF OVEN CONVECTION GAS	\$6,886.00	\$0.00	\$0.00	\$6,886.00	\$6,886.00	\$0.00
20020133 SYSCO PORTABLE SERVER	\$2,788.00	\$0.00	\$0.00	\$2,788.00	\$2,788.00	\$0.00
20020140 CONSTRUCTION OF 20 KENNELS	\$59,578.00	\$0.00	\$0.00	\$59,578.00	\$59,578.00	\$0.00
20020144 ANIMAL CONTROL FACILITIES PORTION	\$6,569.00	\$0.00	\$0.00	\$6,569.00	\$6,569.00	\$0.00
20020378 PIERCE WILDLAND TYPE III INTERFACE APPARATUS	\$9,535.00	\$0.00	\$0.00	\$9,535.00	\$9,535.00	\$0.00
20020379 PIERCE WILDLAND TYPE III INTERFACE APPARATUS	\$9,535.00	\$0.00	\$0.00	\$9,535.00	\$9,535.00	\$0.00
20030001 IMAGINE SYSTEMS INC COMPUTER UPGRD	\$40,814.00	\$0.00	\$0.00	\$40,814.00	\$40,814.00	\$0.00
20030017 (1) VIDEO ANALYST SYSTEM 410	\$24,419.00	\$0.00	\$0.00	\$24,419.00	\$24,419.00	\$0.00
20030024 (1) CLEANING APPARATUS	\$11,305.00	\$0.00	\$0.00	\$11,305.00	\$11,305.00	\$0.00
20030028 (1) RECARPET FOURTH FLOOR	\$10,365.00	\$0.00	\$0.00	\$10,365.00	\$10,365.00	\$0.00
20030029 (1) FOURTH FLOOR COUNTER/WINDOW	\$7,501.00	\$0.00	\$0.00	\$7,501.00	\$7,501.00	\$0.00
20030031 (1) SIXTH FLOOR CASEWORK	\$13,204.00	\$0.00	\$0.00	\$13,204.00	\$13,204.00	\$0.00
20030033 OVERHEAD DOOR AT POLICE DEPT	\$8,200.00	\$0.00	\$0.00	\$8,200.00	\$8,200.00	\$0.00
20030035 ESCALATOR SKIRT BRUSHES	\$7,369.00	\$0.00	\$0.00	\$7,369.00	\$7,369.00	\$0.00
20030057 (9) CHEMICAL PROTECTIVE SUITS	\$14,066.00	\$0.00	\$0.00	\$14,066.00	\$14,066.00	\$0.00
20030058 (1) DANGEROUS PROPERTIES OF IND MAT	\$619.00	\$0.00	\$0.00	\$619.00	\$619.00	\$0.00
20030059 (2) RADIOLOGICAL DETECTORS	\$3,782.00	\$0.00	\$0.00	\$3,782.00	\$3,782.00	\$0.00
20030060 (2) MULTIGAS DETECTORS	\$3,300.00	\$0.00	\$0.00	\$3,300.00	\$3,300.00	\$0.00
20030061 (1) HAZCAT KIT KT1006	\$2,618.00	\$0.00	\$0.00	\$2,618.00	\$2,618.00	\$0.00
20030062 (9) CHEMICAL AGENT DETECTION KITS	\$10,350.00	\$0.00	\$0.00	\$10,350.00	\$10,350.00	\$0.00
20030063 (2) CHEMICAL AGENT DETECTORS	\$35,162.00	\$0.00	\$0.00	\$35,162.00	\$35,162.00	\$0.00
20030064 (4) LEVEL A CHEMICAL PROTECTIVE SUITS	\$16,451.00	\$0.00	\$0.00	\$16,451.00	\$16,451.00	\$0.00
20030065 (1) FIREARMS TELESTAFF SOFTWARE	\$8,750.00	\$0.00	\$0.00	\$8,750.00	\$8,750.00	\$0.00
20030066 (1) HP BASE BUILT FOR YOU	\$2,326.00	\$0.00	\$0.00	\$2,326.00	\$2,326.00	\$0.00
20030067 (1) MACK 3 AIR CART	\$2,425.00	\$0.00	\$0.00	\$2,425.00	\$2,425.00	\$0.00
20030068 (4) DELL GX260	\$5,362.00	\$0.00	\$0.00	\$5,362.00	\$5,362.00	\$0.00

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20030069 (1) SONY COLOR VIDEO PRINTER	\$1,079.00	\$0.00	\$0.00	\$1,079.00	\$1,079.00	\$0.00
20030070 (1) VEODATA RECORDER	\$1,077.00	\$0.00	\$0.00	\$1,077.00	\$1,077.00	\$0.00
20030071 (1) CREATION MASTER STATION	\$9,428.00	\$0.00	\$0.00	\$9,428.00	\$9,428.00	\$0.00
20030072 (1) INFOCHANNEL REPORTER	\$1,616.00	\$0.00	\$0.00	\$1,616.00	\$1,616.00	\$0.00
20030073 (10) VERITAS BACKUP LICENSING	\$5,142.00	\$0.00	\$0.00	\$5,142.00	\$5,142.00	\$0.00
20030074 (1) FILENET EFORMS DESIGNER	\$5,449.00	\$0.00	\$0.00	\$5,449.00	\$5,449.00	\$0.00
20030075 (1) FILENET EFORMS MAINTENANCE	\$1,391.00	\$0.00	\$0.00	\$1,391.00	\$1,391.00	\$0.00
20030076 (2) KOFAX ASCENT CAPTRE STATIONS	\$1,170.00	\$0.00	\$0.00	\$1,170.00	\$1,170.00	\$0.00
20030077 (1) DGT DISK EXTENDER	\$985.00	\$0.00	\$0.00	\$985.00	\$985.00	\$0.00
20030078 (2) KODAK 3500D SCANNERS	\$2,514.00	\$0.00	\$0.00	\$2,514.00	\$2,514.00	\$0.00
20030079 (1) HP 1200 JUKEBOX	\$2,715.00	\$0.00	\$0.00	\$2,715.00	\$2,715.00	\$0.00
20030080 (2) CAMERA SUBSYSTEMS	\$10,254.00	\$0.00	\$0.00	\$10,254.00	\$10,254.00	\$0.00
20030081 (1) SERVER AND INSTALLATION	\$11,187.00	\$0.00	\$0.00	\$11,187.00	\$11,187.00	\$0.00
20030082 (3) CUSTOM CARD FORMATS	\$1,510.00	\$0.00	\$0.00	\$1,510.00	\$1,510.00	\$0.00
20030083 (1) WIRELESS ANTENNA	\$629.00	\$0.00	\$0.00	\$629.00	\$629.00	\$0.00
20030084 (1) BULLET RECOVERY TANK	\$29,657.00	\$0.00	\$0.00	\$29,657.00	\$29,657.00	\$0.00
20030085 (1) LATITUDE C840	\$2,274.00	\$0.00	\$0.00	\$2,274.00	\$2,274.00	\$0.00
20030086 (1) DELL GX260	\$1,216.00	\$0.00	\$0.00	\$1,216.00	\$1,216.00	\$0.00
20030087 (1) HP 4100TN LASER PRINTER, S/N SUSLNG18061	\$1,870.00	\$0.00	\$0.00	\$1,870.00	\$1,870.00	\$0.00
20030088 (1) DVD TRACER	\$2,434.00	\$0.00	\$0.00	\$2,434.00	\$2,434.00	\$0.00
20030089 (1) WESTERN DIGITAL 7200RPM 20GB HD	\$1,527.00	\$0.00	\$0.00	\$1,527.00	\$1,527.00	\$0.00
20030090 VARIOUS DIGITAL INTELLEGENCE	\$6,099.00	\$0.00	\$0.00	\$6,099.00	\$6,099.00	\$0.00
20030091 ENCASE V4 POLICE SOFTWARE	\$2,042.00	\$0.00	\$0.00	\$2,042.00	\$2,042.00	\$0.00
20030092 (1) INFOCUS PORTABLE PROJECTOR	\$1,586.00	\$0.00	\$0.00	\$1,586.00	\$1,586.00	\$0.00
20030093 (1) SUPERVISORY TRACKING COMMAND [A(1) SUPERVISORY TRACKING COMMAND	\$44,282.00	\$0.00	\$0.00	\$44,282.00	\$44,282.00	\$0.00
20030094 (1) SERVER CONTROL SWITCH	\$781.00	\$0.00	\$0.00	\$781.00	\$781.00	\$0.00
20030095 (1) DELL PENTIUM 4 DESKTOP	\$1,595.00	\$0.00	\$0.00	\$1,595.00	\$1,595.00	\$0.00
20030096 (1) DELL PENTIUM 4 LAPTOP	\$959.00	\$0.00	\$0.00	\$959.00	\$959.00	\$0.00
20030097 (1) KOLPAK WALK-IN REFRIGERATOR FZR	\$21,617.00	\$0.00	\$0.00	\$21,617.00	\$21,617.00	\$0.00
20030098 (4) 6CY FRONT LOAD BINS	\$2,380.00	\$0.00	\$0.00	\$2,380.00	\$2,380.00	\$0.00
20030099 (1) HP LASERJET 4100N	\$1,629.00	\$0.00	\$0.00	\$1,629.00	\$1,629.00	\$0.00
20030100 MJ CANTILEVER SHELIVING	\$2,388.00	\$0.00	\$0.00	\$2,388.00	\$2,388.00	\$0.00
20030101 (1) XEROX DC535 DIGITAL COPIER	\$6,508.00	\$0.00	\$0.00	\$6,508.00	\$6,508.00	\$0.00
20030102 RELOCATE MOBILE OFFICES	\$8,557.00	\$0.00	\$0.00	\$8,557.00	\$8,557.00	\$0.00
20030103 (1) QUICKVIEW SYSTEM W/VCR	\$10,606.00	\$0.00	\$0.00	\$10,606.00	\$10,606.00	\$0.00
20040013 CARPET INSTALLATION AT FIRE STATION 228	\$3,202.00	\$0.00	\$0.00	\$3,202.00	\$3,202.00	\$0.00

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Asset	Beginning Asset Value	Additions	Disposals	Year End Asset Value	Net Accumulated Depreciation	Book Value
20040023 CHAIN LINK FENCE AT 234 SOUTH MTN VIEW	\$1,650.00	\$0.00	\$0.00	\$1,650.00	\$1,650.00	\$0.00
20040028 GPS TRACKING SYSTEM	\$7,004.00	\$0.00	\$0.00	\$7,004.00	\$7,004.00	\$0.00
20040032 ROBOTIC CAR	\$6,703.00	\$0.00	\$0.00	\$6,703.00	\$6,703.00	\$0.00
20040036 SEVEN XTS5000 MOTOROLA RADIOS QUANTITY=7	\$20,489.00	\$0.00	\$0.00	\$20,489.00	\$20,489.00	\$0.00
20040039 SONY VIDEO RECORDERS QUANTITY=7	\$8,263.00	\$0.00	\$0.00	\$8,263.00	\$8,263.00	\$0.00
20040042 SEVEN PORTABLE ASTRO DIGITAL RADIOS QUANTITY=7	\$21,020.00	\$0.00	\$0.00	\$21,020.00	\$21,020.00	\$0.00
20040045 POCKET CITATION SYSTEMS QUANTITY=2	\$24,534.00	\$0.00	\$0.00	\$24,534.00	\$24,534.00	\$0.00
20040047 HAND HELD CITATION SYSTEM	\$9,820.00	\$0.00	\$0.00	\$9,820.00	\$9,820.00	\$0.00
20040051 GOVERNMENT TECHNOLOGY LAPTOPS (previously dept 070) QUANTITY=21	\$92,761.00	\$0.00	\$0.00	\$92,761.00	\$92,761.00	\$0.00
20040058 SURVIVAIR CYLINDER - 60 MINUTES QUANTITY=2	\$1,740.00	\$0.00	\$0.00	\$1,740.00	\$1,740.00	\$0.00
20040059 SURVIVAIR CYLINDERS - 45 MINUTES QUANTITY=5	\$3,669.00	\$0.00	\$0.00	\$3,669.00	\$3,669.00	\$0.00
20040060 SURVIVAIR CYLINDERS - 30 MINUTES QUANTITY=3	\$1,647.00	\$0.00	\$0.00	\$1,647.00	\$1,647.00	\$0.00
20040061 PANTHER HIP PACK	\$641.00	\$0.00	\$0.00	\$641.00	\$641.00	\$0.00
20040062 BREATHING APPARATUS QUANTITY=10	\$21,842.00	\$0.00	\$0.00	\$21,842.00	\$21,842.00	\$0.00
20040063 BREATHING APPARATUS	\$1,993.00	\$0.00	\$0.00	\$1,993.00	\$1,993.00	\$0.00
20040064 SURVIVAIR CYLINDERS - 45 MINUTES QUANTITY=4	\$2,150.00	\$0.00	\$0.00	\$2,150.00	\$2,150.00	\$0.00
20040065 SURVIVAIR CYLINDER - 60 MINUTES	\$637.00	\$0.00	\$0.00	\$637.00	\$637.00	\$0.00
20040066 SURVIVAIR PANTHER SCUBA QUANTITY=17	\$21,712.00	\$0.00	\$0.00	\$21,712.00	\$21,712.00	\$0.00
20040067 CHEMICAL AND RADIATION DETECTOR	\$8,800.00	\$0.00	\$0.00	\$8,800.00	\$8,800.00	\$0.00
20040068 NIGHT VISION GOGGLES	\$2,046.00	\$0.00	\$0.00	\$2,046.00	\$2,046.00	\$0.00
20040069 SHARP NOTEVISION	\$1,076.00	\$0.00	\$0.00	\$1,076.00	\$1,076.00	\$0.00
20040070 HP 4600N COLOR LASER PRINTER	\$2,318.00	\$0.00	\$0.00	\$2,318.00	\$2,318.00	\$0.00
20040071 PATIENT REMOVAL SYSTEM	\$5,076.00	\$0.00	\$0.00	\$5,076.00	\$5,076.00	\$0.00
20040072 GX270 OPTIPLEX	\$1,260.00	\$0.00	\$0.00	\$1,260.00	\$1,260.00	\$0.00
20040073 GX270 OPTIPLEX	\$1,205.00	\$0.00	\$0.00	\$1,205.00	\$1,205.00	\$0.00
20040074 SPORT LITE TRAILER VIN 1S9ES242041144050	\$10,775.00	\$0.00	\$0.00	\$10,775.00	\$10,775.00	\$0.00
20040075 2-LINE DECON SHELTER	\$12,145.00	\$0.00	\$0.00	\$12,145.00	\$12,145.00	\$0.00
20040076 PORTABLE ASTRO DIGITAL XTS5000 RADIO, S/N 721CDU4307	\$3,504.00	\$0.00	\$0.00	\$3,504.00	\$3,504.00	\$0.00
20040077 PORTABLE ASTRO DIGITAL XTS5000 RADIO, S/N 721CDU4308	\$3,504.00	\$0.00	\$0.00	\$3,504.00	\$3,504.00	\$0.00
20040078 PORTABLE ASTRO DIGITAL XTS5000 RADIO, S/N 721CDU4309	\$3,504.00	\$0.00	\$0.00	\$3,504.00	\$3,504.00	\$0.00
20040079 PORTABLE ASTRO DIGITAL XTS5000 RADIO, S/N 721CDU4310	\$3,504.00	\$0.00	\$0.00	\$3,504.00	\$3,504.00	\$0.00
20040080 PANTHER SCUBA QUANTITY=16	\$63,897.00	\$0.00	\$0.00	\$63,897.00	\$63,897.00	\$0.00

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Asset	Beginning Asset Value	Additions	Disposals	Year End Asset Value	Net Accumulated Depreciation	Book Value
20040081 LAPTOP	\$1,514.00	\$0.00	\$0.00	\$1,514.00	\$1,514.00	\$0.00
20040082 ORGANIC VAPOR MONITOR	\$3,321.00	\$0.00	\$0.00	\$3,321.00	\$3,321.00	\$0.00
20040083 STRENGTH EVAL MAIN PACKAGE	\$3,960.00	\$0.00	\$0.00	\$3,960.00	\$3,960.00	\$0.00
20040084 BENDIX KING RADIOS QUANTITY=20	\$19,507.00	\$0.00	\$0.00	\$19,507.00	\$19,507.00	\$0.00
20040085 ROLAR SYSTEM QUANTITY=4	\$2,698.00	\$0.00	\$0.00	\$2,698.00	\$2,698.00	\$0.00
20040086 MULTISTATION GYM MODEL QUANTITY=12	\$7,304.00	\$0.00	\$0.00	\$7,304.00	\$7,304.00	\$0.00
20040087 LIFE FITNESS CROSS TRAINERS QUANTITY=12	\$39,723.00	\$0.00	\$0.00	\$39,723.00	\$39,723.00	\$0.00
20040088 RECUMBENT BIKE-VISION QUANTITY=12	\$11,404.00	\$0.00	\$0.00	\$11,404.00	\$11,404.00	\$0.00
20040089 9100HR TREADMILL QUANTITY=13	\$30,606.00	\$0.00	\$0.00	\$30,606.00	\$30,606.00	\$0.00
20040090 BREATHING APPARATUS QUANTITY=17	\$68,031.00	\$0.00	\$0.00	\$68,031.00	\$68,031.00	\$0.00
20040091 MOTOROLA RADIOS QUANTITY=14	\$44,434.00	\$0.00	\$0.00	\$44,434.00	\$44,434.00	\$0.00
20040092 SOFTWARE	\$2,505.00	\$0.00	\$0.00	\$2,505.00	\$2,505.00	\$0.00
20040093 INSPIRON 8600	\$3,012.00	\$0.00	\$0.00	\$3,012.00	\$3,012.00	\$0.00
20040094 PHYSIO CONTROL LIFE PAC QUANTITY=2	\$4,330.00	\$0.00	\$0.00	\$4,330.00	\$4,330.00	\$0.00
20040095 EXCHANGE SERVER 2000	\$3,792.00	\$0.00	\$0.00	\$3,792.00	\$3,792.00	\$0.00
20040096 ADOBE PHOTOSHOP	\$659.00	\$0.00	\$0.00	\$659.00	\$659.00	\$0.00
20040097 GX270 OPTIPLEX	\$1,226.00	\$0.00	\$0.00	\$1,226.00	\$1,226.00	\$0.00
20040098 19-INCH MONITORS QUANTITY=2	\$1,414.00	\$0.00	\$0.00	\$1,414.00	\$1,414.00	\$0.00
20040099 ALCO SENSOR IV	\$1,440.00	\$0.00	\$0.00	\$1,440.00	\$1,440.00	\$0.00
20040100 ALCO SENSOR IV QUANTITY=6	\$6,682.00	\$0.00	\$0.00	\$6,682.00	\$6,682.00	\$0.00
20040101 HP NX9010	\$1,551.00	\$0.00	\$0.00	\$1,551.00	\$1,551.00	\$0.00
20040102 HP 4600 COLOR LASER	\$2,060.00	\$0.00	\$0.00	\$2,060.00	\$2,060.00	\$0.00
20040103 FIRECHIEF WRITE BLOCK	\$519.00	\$0.00	\$0.00	\$519.00	\$519.00	\$0.00
20040104 LAPTOP FOR POLICE SHO OFFICE	\$1,551.00	\$0.00	\$0.00	\$1,551.00	\$1,551.00	\$0.00
20040105 LINK MASTER	\$1,238.00	\$0.00	\$0.00	\$1,238.00	\$1,238.00	\$0.00
20040106 THERMAL SERIAL PRINTER	\$641.00	\$0.00	\$0.00	\$641.00	\$641.00	\$0.00
20040107 PANASONIC S-VHS VCR	\$1,635.00	\$0.00	\$0.00	\$1,635.00	\$1,635.00	\$0.00
20040108 LASERJET 4200N PRINTER . .	\$1,525.00	\$0.00	\$0.00	\$1,525.00	\$1,525.00	\$0.00
20040109 POLICE MOTORCYCLE RADAR QUANTITY=6	\$9,594.00	\$0.00	\$0.00	\$9,594.00	\$9,594.00	\$0.00
20040110 DERRINGER AUDIO TRANSMITTERS, S/N C0404-014 AND C0404-0020 QUANTITY=2	\$1,911.00	\$0.00	\$0.00	\$1,911.00	\$1,911.00	\$0.00
20040111 VEHICLE RADAR UNIT	\$1,611.00	\$0.00	\$0.00	\$1,611.00	\$1,611.00	\$0.00
20040112 EASY LAM 27' ROLL LAMINATOR	\$1,062.00	\$0.00	\$0.00	\$1,062.00	\$1,062.00	\$0.00
20040113 COIN COUNTER	\$3,434.00	\$0.00	\$0.00	\$3,434.00	\$3,434.00	\$0.00
20040114 ELECTRIC FOOD PROCESSOR	\$2,173.00	\$0.00	\$0.00	\$2,173.00	\$2,173.00	\$0.00
20040116 SHARP MULTIMEDIA PROJECTOR	\$2,694.00	\$0.00	\$0.00	\$2,694.00	\$2,694.00	\$0.00

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Asset	Beginning Asset Value	Additions	Disposals	Year End Asset Value	Net Accumulated Depreciation	Book Value
20040117 DELL LATITUDE D800 1.4 GHZ PENT 4	\$2,572.00	\$0.00	\$0.00	\$2,572.00	\$2,572.00	\$0.00
20040123 USED PAVING ROLLER	\$9,698.00	\$0.00	\$0.00	\$9,698.00	\$9,698.00	\$0.00
20040124 VACTOR 2103 JET RODDER	\$169,488.00	\$0.00	\$0.00	\$169,488.00	\$169,488.00	\$0.00
20050001 (1) HP DC5000 MICROTOWER BASE UNIT S/N 2UB52605ZM	\$1,221.00	\$0.00	\$0.00	\$1,221.00	\$1,221.00	\$0.00
20050002 (1) HP DC5000	\$1,272.00	\$0.00	\$0.00	\$1,272.00	\$1,272.00	\$0.00
20050003 CHERRYWOOD DESK, CREDENZA, HUTCH	\$2,785.00	\$0.00	\$0.00	\$2,785.00	\$2,785.00	\$0.00
20050005 (1) HP DC5000 MICROTOWER BASE UNIT, S/N 2UB522064K	\$901.00	\$0.00	\$0.00	\$901.00	\$901.00	\$0.00
20050006 (3) DELL OPTIPLEX GX280	\$3,363.00	\$0.00	\$0.00	\$3,363.00	\$3,363.00	\$0.00
20050007 (1) POWERSHRED 320CC SHREDDER	\$970.00	\$0.00	\$0.00	\$970.00	\$970.00	\$0.00
20050008 (1) XEROX WORKCENTER PRO575 FAX, S/N PE4-441202	\$969.00	\$0.00	\$0.00	\$969.00	\$969.00	\$0.00
20050009 (1) miCROSOFT SQL SERVER 2000 STANDARD PROCESSOR	\$3,430.00	\$0.00	\$0.00	\$3,430.00	\$3,430.00	\$0.00
20050010 (1) OPTIPLEX GX280	\$1,451.00	\$0.00	\$0.00	\$1,451.00	\$1,451.00	\$0.00
20050011 (1) PROLIANT BACK SERVER	\$3,293.00	\$0.00	\$0.00	\$3,293.00	\$3,293.00	\$0.00
20050012 (1) HP COLOR LASER JET 4650N, S/N JPKAD39100	\$2,055.00	\$0.00	\$0.00	\$2,055.00	\$2,055.00	\$0.00
20050013 (1) PANASONIC LAPTOP BASED MDC DEVICES FOR FIRE DEPT	\$9,074.00	\$0.00	\$0.00	\$9,074.00	\$9,074.00	\$0.00
20050014 DIGITAL RADIO	\$30,368.00	\$0.00	\$0.00	\$30,368.00	\$30,368.00	\$0.00
20050015 (4) SELF CONTAINED BREATHING APPARATUS	\$18,236.00	\$0.00	\$0.00	\$18,236.00	\$18,236.00	\$0.00
20050016 HATCH DOORS, UTILITY TRAYS, ADJ SHELVES	\$5,008.00	\$0.00	\$0.00	\$5,008.00	\$5,008.00	\$0.00
20050017 MOBILE MOTOROLA XLT 5000 RADIO	\$2,341.00	\$0.00	\$0.00	\$2,341.00	\$2,341.00	\$0.00
20050018 (4) BREATHING APPARATUS	\$19,802.00	\$0.00	\$0.00	\$19,802.00	\$19,802.00	\$0.00
20050019 CONTAINMENT FILL STATION	\$4,646.00	\$0.00	\$0.00	\$4,646.00	\$4,646.00	\$0.00
20050020 100' REEL BULLET CHAIN	\$4,507.00	\$0.00	\$0.00	\$4,507.00	\$4,507.00	\$0.00
20050021 (6) HP DC5000 MICRO TOWER BASE, SEE ALSO 001-207 AND 679-251	\$1,533.00	\$0.00	\$0.00	\$1,533.00	\$1,533.00	\$0.00
20050022 INSTALL WINDOW IN CONCRETE WALL AT FIRE STATION 222	\$1,075.00	\$0.00	\$0.00	\$1,075.00	\$1,075.00	\$0.00
20050023 FIRE DOG COSTUME	\$1,150.00	\$0.00	\$0.00	\$1,150.00	\$1,150.00	\$0.00
20050024 CUBICLE RECONFIGURATION	\$9,914.00	\$0.00	\$0.00	\$9,914.00	\$9,914.00	\$0.00
20050025 (2) LIGHTWEIGHT TITANIUM IMPACT WRENCHES	\$1,291.00	\$0.00	\$0.00	\$1,291.00	\$1,291.00	\$0.00
20050026 BLOWER MOTOR COMBO	\$2,097.00	\$0.00	\$0.00	\$2,097.00	\$2,097.00	\$0.00
20050027 (6) HP dc5000 MICRO TOWER BASE, SEE ALSO 001-203 AND 679-251	\$3,531.00	\$0.00	\$0.00	\$3,531.00	\$3,531.00	\$0.00
20050028 COMPUTER SYSTEM	\$11,282.00	\$0.00	\$0.00	\$11,282.00	\$11,282.00	\$0.00

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20050029 CUBICLE RECONFIGURATION	\$11,664.00	\$0.00	\$0.00	\$11,664.00	\$11,664.00	\$0.00
20050030 (1) POWERSHRED 320CC SHREDDER	\$593.00	\$0.00	\$0.00	\$593.00	\$593.00	\$0.00
20050031 (1) POWERSHRED 320CC SHREDDER	\$593.00	\$0.00	\$0.00	\$593.00	\$593.00	\$0.00
20050032 GPS MAPPING SYSTEM UPGRADE	\$1,100.00	\$0.00	\$0.00	\$1,100.00	\$1,100.00	\$0.00
20050033 (1) QUICKBOOKS	\$711.00	\$0.00	\$0.00	\$711.00	\$711.00	\$0.00
20050034 LAN RACKS	\$861.00	\$0.00	\$0.00	\$861.00	\$861.00	\$0.00
20050035 LAN RACKS	\$1,076.00	\$0.00	\$0.00	\$1,076.00	\$1,076.00	\$0.00
20050036 (10) CANON EOS 20D EFS DIGITAL CAMERA KITS, SEE ALSO FUND 108	\$12,016.00	\$0.00	\$0.00	\$12,016.00	\$12,016.00	\$0.00
20050037 DIGITAL COPIER WITH DOC FEEDER	\$1,738.00	\$0.00	\$0.00	\$1,738.00	\$1,738.00	\$0.00
20050038 (8) 73 GB 10K RPM ULTRA 160 SCSI DISK STORAGE SYSTEM	\$7,363.00	\$0.00	\$0.00	\$7,363.00	\$7,363.00	\$0.00
20050039 (1) TOSHIBA DP85F FAX MACHINE, S/N 04070047	\$866.00	\$0.00	\$0.00	\$866.00	\$866.00	\$0.00
20050040 GE REFRIGERATOR GB522HCRWW 22 CU. FT. FOR POLICE DEPT	\$969.00	\$0.00	\$0.00	\$969.00	\$969.00	\$0.00
20050041 (1) 20' LCD TOUCH DISPLAY	\$1,300.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00	\$0.00
20050042 SHREDDER FOR DISPATCHER	\$539.00	\$0.00	\$0.00	\$539.00	\$539.00	\$0.00
20050044 RESTROOM RENOVATION IN FLEET MEN'S LOCKER ROOM, SEE ALSO FUND 631	\$6,863.00	\$0.00	\$0.00	\$6,863.00	\$6,863.00	\$0.00
20050046 KING COBRA CARPET EXTRACTOR S/N 10400874	\$2,796.00	\$0.00	\$0.00	\$2,796.00	\$2,796.00	\$0.00
20050047 CROSSCUT SHREDDER WITH TRAY	\$1,508.00	\$0.00	\$0.00	\$1,508.00	\$1,508.00	\$0.00
20050052 MAHOGANY STORAGE CREDENZA FOR PARKS	\$682.00	\$0.00	\$0.00	\$682.00	\$682.00	\$0.00
20050053 INSTALL AC IN VEHICLE UNIT 443	\$889.00	\$0.00	\$0.00	\$889.00	\$889.00	\$0.00
20050054 (3) HEAT GUNS FOR STRIPING	\$2,973.00	\$0.00	\$0.00	\$2,973.00	\$2,973.00	\$0.00
20050055 CAMERA VIDEO DETECTION MODULE FOR BACKUP	\$2,694.00	\$0.00	\$0.00	\$2,694.00	\$2,694.00	\$0.00
20050056 (1) BATTERY CABINET	\$1,185.00	\$0.00	\$0.00	\$1,185.00	\$1,185.00	\$0.00
20050057 (1) BASIC FOUR GAS DETECTOR	\$1,162.00	\$0.00	\$0.00	\$1,162.00	\$1,162.00	\$0.00
20050061 (1) ELTRON P720 DUAL-SIDED LAMINATING CARD PRINTER	\$6,240.00	\$0.00	\$0.00	\$6,240.00	\$6,240.00	\$0.00
20050062 (1) HP LASERJET 4200N PRINTER S/N USGNS35629	\$1,485.00	\$0.00	\$0.00	\$1,485.00	\$1,485.00	\$0.00
20050063 (5) 20' FLAT PANELS, S/N'S A17042900002, A17043000068, A17043000202, -276, -309	\$4,615.00	\$0.00	\$0.00	\$4,615.00	\$4,615.00	\$0.00
20050064 (3) HP LASER 4350TN PRINTERS, S/N'S USBXX03776, USBXP05031, USBXP05029	\$5,806.00	\$0.00	\$0.00	\$5,806.00	\$5,806.00	\$0.00
20050065 (10) CANON EOS 20D EFS DIGITAL CAMERA KITS, SEE ALSO FUND 001	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00
20050066 (2) DEF TECH 40MM LAUNCHERS	\$4,823.00	\$0.00	\$0.00	\$4,823.00	\$4,823.00	\$0.00
20050067 (43) DIGITAL RADIOS WITH SOFTWARE AND ACCESSORIES	\$147,968.00	\$0.00	\$0.00	\$147,968.00	\$147,968.00	\$0.00

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20050068 (5) FLASHCAM 530 VANDALISM DETERRENTS (previously dept 070)	\$12,800.00	\$0.00	\$0.00	\$12,800.00	\$12,800.00	\$0.00
20050069 DIGITAL RADIOS	\$16,765.00	\$0.00	\$0.00	\$16,765.00	\$16,765.00	\$0.00
20050070 BENDIX KING GMH5992X01 RADIO	\$1,115.00	\$0.00	\$0.00	\$1,115.00	\$1,115.00	\$0.00
20050071 BENDIX KING RADIOS/SOFTWARE	\$1,321.00	\$0.00	\$0.00	\$1,321.00	\$1,321.00	\$0.00
20050072 SYSTEM SOFTWARE PACKAGE	\$37,960.00	\$0.00	\$0.00	\$37,960.00	\$37,960.00	\$0.00
20050073 (15) HAND HELD RADIOS	\$10,617.00	\$0.00	\$0.00	\$10,617.00	\$10,617.00	\$0.00
20050074 (11) SELF CONTAINED BREATHING APPARATUS	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00
20050075 (13) DEFIBRILLATORS	\$209,590.00	\$0.00	\$0.00	\$209,590.00	\$209,590.00	\$0.00
20050076 (1) CSI 1000 VICTIM LOCATION KIT	\$2,016.00	\$0.00	\$0.00	\$2,016.00	\$2,016.00	\$0.00
20050077 (1) POWER TALK BOX	\$566.00	\$0.00	\$0.00	\$566.00	\$566.00	\$0.00
20050078 1-9/16' BOSCH ROTARY HAMMER	\$539.00	\$0.00	\$0.00	\$539.00	\$539.00	\$0.00
20050079 BOSCH DEMOLITION HAMMER	\$749.00	\$0.00	\$0.00	\$749.00	\$749.00	\$0.00
20050080 BOSCH DEMOLITION HAMMER, LARGE	\$1,503.00	\$0.00	\$0.00	\$1,503.00	\$1,503.00	\$0.00
20050081 (1) LIBERATOR PACKAGE: P-4 RAM, P-25 RAM, RAM COUPLER	\$3,275.00	\$0.00	\$0.00	\$3,275.00	\$3,275.00	\$0.00
20050082 DOOR RAM WITH SWIVEL HOSE ENDS AND HAND PUMP	\$2,246.00	\$0.00	\$0.00	\$2,246.00	\$2,246.00	\$0.00
20050083 CUTTER	\$1,052.00	\$0.00	\$0.00	\$1,052.00	\$1,052.00	\$0.00
20050084 TELE-LITE PORTABLE GENERATOR WITH LIGHT KIT, 2000 WATT GEN	\$1,778.00	\$0.00	\$0.00	\$1,778.00	\$1,778.00	\$0.00
20050085 PETROGEN CUTTING SYSTEM	\$1,697.00	\$0.00	\$0.00	\$1,697.00	\$1,697.00	\$0.00
20050086 HANDHELD REBAR CUTTER	\$1,455.00	\$0.00	\$0.00	\$1,455.00	\$1,455.00	\$0.00
20050087 RESCUE 42TC6002 STABILIZATION KIT	\$2,689.00	\$0.00	\$0.00	\$2,689.00	\$2,689.00	\$0.00
20050088 (2) K-950 RESCUE SAWS	\$2,289.00	\$0.00	\$0.00	\$2,289.00	\$2,289.00	\$0.00
20050089 AIRGUN 40 KIT	\$2,319.00	\$0.00	\$0.00	\$2,319.00	\$2,319.00	\$0.00
20050090 PHOTOSMART 945 DIGITAL CAMERA, S/N HEWQ2200A	\$539.00	\$0.00	\$0.00	\$539.00	\$539.00	\$0.00
20050091 (2) ACME STRUT 58'	\$1,059.00	\$0.00	\$0.00	\$1,059.00	\$1,059.00	\$0.00
20050092 10T LOW PRESSURE AIR BAG SET	\$6,706.00	\$0.00	\$0.00	\$6,706.00	\$6,706.00	\$0.00
20050093 (2) ENGINE KITS	\$2,855.00	\$0.00	\$0.00	\$2,855.00	\$2,855.00	\$0.00
20050094 COMBI-TOOL BCT3120	\$8,706.00	\$0.00	\$0.00	\$8,706.00	\$8,706.00	\$0.00
20050095 AMKUS COMBO TOOL C15	\$4,709.00	\$0.00	\$0.00	\$4,709.00	\$4,709.00	\$0.00
20050096 AMKUS 30' RAM	\$1,837.00	\$0.00	\$0.00	\$1,837.00	\$1,837.00	\$0.00
20050097 AMKUS GH2A-MCH POWER UNIT	\$4,550.00	\$0.00	\$0.00	\$4,550.00	\$4,550.00	\$0.00
20050098 (4) MOTORCYCLE RADAR PACKAGES	\$6,769.00	\$0.00	\$0.00	\$6,769.00	\$6,769.00	\$0.00
20050099 (1) SOFTWARE SERVER 2000 STANDARD	\$710.00	\$0.00	\$0.00	\$710.00	\$710.00	\$0.00
20050100 (1) PROLIANT SERVER	\$5,561.00	\$0.00	\$0.00	\$5,561.00	\$5,561.00	\$0.00

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20050101 (1) ULTRIUM TAPE DRIVE	\$1,690.00	\$0.00	\$0.00	\$1,690.00	\$1,690.00	\$0.00
20050104 (4) RADAR PACKAGES FOR POLICE MOTORCYCLES	\$7,291.00	\$0.00	\$0.00	\$7,291.00	\$7,291.00	\$0.00
20050105 (3) MDWD WITH EXPANSION BASE WITH FINGERPRINT SCANNER & MAG STRIP	\$7,692.00	\$0.00	\$0.00	\$7,692.00	\$7,692.00	\$0.00
20050106 (24) 12.1' PDR	\$39,307.00	\$0.00	\$0.00	\$39,307.00	\$39,307.00	\$0.00
20050107 (24) PM1.3G LV CENT, 356 MB MEMORY	\$76,080.00	\$0.00	\$0.00	\$76,080.00	\$76,080.00	\$0.00
20050108 (24) UNIVERSAL DOCKING STATIONS	\$15,723.00	\$0.00	\$0.00	\$15,723.00	\$15,723.00	\$0.00
20050109 (24) PANASONIC LAPTOPS	\$67,753.00	\$0.00	\$0.00	\$67,753.00	\$67,753.00	\$0.00
20050110 URBAN RECYCLER MODULE	\$1,499.00	\$0.00	\$0.00	\$1,499.00	\$1,499.00	\$0.00
20050111 (5) URBAN RECYCLER MODULES	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00
20050112 (5) URBAN RENAISSANCE RECEPTACLES WITH RECYCLING UNIT	\$5,999.00	\$0.00	\$0.00	\$5,999.00	\$5,999.00	\$0.00
20050124 (1) WATCHGUARD FIREBOX, PORTION OF ASSET 20050128, DEPT 950	\$280.00	\$0.00	\$0.00	\$280.00	\$280.00	\$0.00
20050125 (1) PREMIO MINOS PC WORKSTATION S/N 2051000886	\$937.00	\$0.00	\$0.00	\$937.00	\$937.00	\$0.00
20050126 (1) PREMIO MINOS PC WORKSTATION S/N 2051000885	\$766.00	\$0.00	\$0.00	\$766.00	\$766.00	\$0.00
20050127 (1) PREMIO MINOS PC WORKSTATION S/N 2051000884	\$766.00	\$0.00	\$0.00	\$766.00	\$766.00	\$0.00
20050128 (1) WATCHGUARD FIREBOX, PORTION OF ASSET 20050124, DEPT 949	\$1,874.00	\$0.00	\$0.00	\$1,874.00	\$1,874.00	\$0.00
20050129 (1) INSPIRON 5150	\$1,933.00	\$0.00	\$0.00	\$1,933.00	\$1,933.00	\$0.00
20050131 (2) GENIE LIGHT TOWERS	\$18,264.00	\$0.00	\$0.00	\$18,264.00	\$18,264.00	\$0.00
20050132 RADIOS AND RELATED EQUIPMENT	\$8,392.00	\$0.00	\$0.00	\$8,392.00	\$8,392.00	\$0.00
20050133 LIFT STATION SAFETY	\$1,109.00	\$0.00	\$0.00	\$1,109.00	\$1,109.00	\$0.00
20050135 CIRCULAR LOOP SAW	\$18,503.00	\$0.00	\$0.00	\$18,503.00	\$18,503.00	\$0.00
20050136 ROLLOVER PROTECTION STRUCTURE FOR HYSTER C350A, MOUNTING PLATE, BOLTS, SEAT BELTS AND FINISH	\$4,042.00	\$0.00	\$0.00	\$4,042.00	\$4,042.00	\$0.00
20050137 (1) HYDRAULIC BOX SCRAPER FOR KUBOTA TRACTOR	\$3,429.00	\$0.00	\$0.00	\$3,429.00	\$3,429.00	\$0.00
20050138 (1) WHEELS FUNGO SCREEN FOR STADIUM, 10 X 10	\$694.00	\$0.00	\$0.00	\$694.00	\$694.00	\$0.00
20050139 GATOR UTILITY VEHICLE	\$4,812.00	\$0.00	\$0.00	\$4,812.00	\$4,812.00	\$0.00
20050140 AERATOR ATTACHMENT FOR KUBOTA TRACTOR	\$7,542.00	\$0.00	\$0.00	\$7,542.00	\$7,542.00	\$0.00
20050141 INSTALLATION AND MATERIALS FOR BASEBALL NETTING	\$16,500.00	\$0.00	\$0.00	\$16,500.00	\$16,500.00	\$0.00
20050142 (1) GRACO FIELD LAZER MACHINE S/N BA419	\$1,966.00	\$0.00	\$0.00	\$1,966.00	\$1,966.00	\$0.00
20050143 (1) GRACO FIELD LAZER MACHINE, S/N BA421	\$1,966.00	\$0.00	\$0.00	\$1,966.00	\$1,966.00	\$0.00
20050144 (1) LASERFICHE AND ACCESSORIES SEE ALSO 20050266	\$33,880.00	\$0.00	\$0.00	\$33,880.00	\$33,880.00	\$0.00
20050145 POWER, POWERWARE 9125 5000G UPS BLK AND DIST						

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STRIP	\$3,033.00	\$0.00	\$0.00	\$3,033.00	\$3,033.00	\$0.00
20050146 (2) COMPAQ D530 WITH MONITORS AND SCANNERS	\$21,395.00	\$0.00	\$0.00	\$21,395.00	\$21,395.00	\$0.00
20050147 (1) COMPAQ PROL ML350 RAID RACKS WITH SOFTWARE	\$48,179.00	\$0.00	\$0.00	\$48,179.00	\$48,179.00	\$0.00
20050149 (3) ELKHART ALUMINUM NOZZLES, ALLSTAR FIRE EQUIPMENT	\$2,154.00	\$0.00	\$0.00	\$2,154.00	\$2,154.00	\$0.00
20050150 (20) ELKHART ALUMINUM NOZZLES, ALLSTAR FIRE EQUIPMENT	\$12,883.00	\$0.00	\$0.00	\$12,883.00	\$12,883.00	\$0.00
20050151 (1) M-SERIES EMS, ZOLL MEDICAL, S/N T04D57765	\$18,911.00	\$0.00	\$0.00	\$18,911.00	\$18,911.00	\$0.00
20050152 GRAY INE BUILDERS, ADA RENOVATIONS TO FIVE FIRE STATIONS	\$243,238.00	\$0.00	\$0.00	\$243,238.00	\$243,238.00	\$0.00
20050153 FISCHER SCIENTIFIC, STINGER MONITOR S/N VN00032758	\$2,621.00	\$0.00	\$0.00	\$2,621.00	\$2,621.00	\$0.00
20050154 (1) Vx2000 20' LCD DISPLAY S/N A17042300583	\$1,078.00	\$0.00	\$0.00	\$1,078.00	\$1,078.00	\$0.00
20060002 OPTIPLEX GX280	\$918.00	\$0.00	\$0.00	\$918.00	\$918.00	\$0.00
20060003 LICENSE TRACK SOFTWARE-ONE EDITION	\$2,250.00	\$0.00	\$0.00	\$2,250.00	\$2,250.00	\$0.00
20060004 TIME CLOCK/STAMP MACHINE RAPID PRINT	\$556.00	\$0.00	\$0.00	\$556.00	\$556.00	\$0.00
20060005 HEAVY DUTY SHEER TECH MODEL EN-5500 BATCH CHECK ENCODER MACHINE S/N 998	\$3,717.00	\$0.00	\$0.00	\$3,717.00	\$3,717.00	\$0.00
20060006 KISIAN MODEL K-200 HIGH SPEED HEAVY DUTY CURRENCY COUNTER, S/N 7286	\$808.00	\$0.00	\$0.00	\$808.00	\$808.00	\$0.00
20060007 EZ PRO DATA PROJECTOR, S/N 0896503AAAAAA1108 S010648092F	\$2,606.00	\$0.00	\$0.00	\$2,606.00	\$2,606.00	\$0.00
20060008 INSPIRON 6000D INTEL PENTIUM PROCESSOR	\$2,310.00	\$0.00	\$0.00	\$2,310.00	\$2,310.00	\$0.00
20060009 146GB 10K U320 SCSI HARD DRIVE POWER EDGE 1750	\$582.00	\$0.00	\$0.00	\$582.00	\$582.00	\$0.00
20060010 (4) TRAFFIC RECORDERS	\$2,840.00	\$0.00	\$0.00	\$2,840.00	\$2,840.00	\$0.00
20060011 HP LASERJET 4250N S/N JPDGL00681	\$775.00	\$0.00	\$0.00	\$775.00	\$775.00	\$0.00
20060012 CISCO ROUTER FOR FIRE DEPT S/N 28320018	\$551.00	\$0.00	\$0.00	\$551.00	\$551.00	\$0.00
20060013 CISCO ROUTER FOR FIRE DEPT S/N 28112570	\$552.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00
20060014 CISCO BASE FOR FIRE DEPT S/N FCZ073010BV	\$638.00	\$0.00	\$0.00	\$638.00	\$638.00	\$0.00
20060015 CISCO BASE FOR FIRE DEPT S/N JMX0711E28L	\$638.00	\$0.00	\$0.00	\$638.00	\$638.00	\$0.00
20060016 FLOOR MACHINE, 20' SPIRIT S/N 10023824	\$964.00	\$0.00	\$0.00	\$964.00	\$964.00	\$0.00
20060017 (2) SUCTION UNITS	\$1,202.00	\$0.00	\$0.00	\$1,202.00	\$1,202.00	\$0.00
20060018 100' REEL BULLET CHAIN	\$4,507.00	\$0.00	\$0.00	\$4,507.00	\$4,507.00	\$0.00
20060019 FRIGIDAIRE FREEZER FOR STATION 224	\$653.00	\$0.00	\$0.00	\$653.00	\$653.00	\$0.00
20060020 K-9 CONTAINER FOR 2003 FORD EXPLORER	\$1,611.00	\$0.00	\$0.00	\$1,611.00	\$1,611.00	\$0.00
20060021 ORION INDUSTRIAL 4-GAS LEL, O2, CO, H2S	\$1,315.00	\$0.00	\$0.00	\$1,315.00	\$1,315.00	\$0.00
20060022 OPTOMA EZ PRO 739 PROJECTOR	\$1,465.00	\$0.00	\$0.00	\$1,465.00	\$1,465.00	\$0.00

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20060023 HUSKY 372XP POWERHEAD	\$1,261.00	\$0.00	\$0.00	\$1,261.00	\$1,261.00	\$0.00
20060024 EMERGENCY KIT/HAZARDOUS MATERIAL FIRE LINE/DECON POOL IN#681338	\$2,902.00	\$0.00	\$0.00	\$2,902.00	\$2,902.00	\$0.00
20060025 POWER TRIM 4.0	\$576.00	\$0.00	\$0.00	\$576.00	\$576.00	\$0.00
20060026 HRC2162HXA LAWNMOWER	\$1,946.00	\$0.00	\$0.00	\$1,946.00	\$1,946.00	\$0.00
20060027 DIMENSION 5100 SERIES, PROCESSOR, FLAT PANEL	\$2,071.00	\$0.00	\$0.00	\$2,071.00	\$2,071.00	\$0.00
20060028 HP OFFICE JET 3600N 17PPM PRINTER	\$690.00	\$0.00	\$0.00	\$690.00	\$690.00	\$0.00
20060029 JENNY SJ240 STATIONARY NATURAL GAS STEAM CLEANER, s/n J0206001	\$8,081.00	\$0.00	\$0.00	\$8,081.00	\$8,081.00	\$0.00
20060030 LATITUDE D610, PENTIUM M770	\$2,734.00	\$0.00	\$0.00	\$2,734.00	\$2,734.00	\$0.00
20060031 OPTIPLEX GX280	\$1,391.00	\$0.00	\$0.00	\$1,391.00	\$1,391.00	\$0.00
20060032 HP COLOR LASERJET LJ2840	\$967.00	\$0.00	\$0.00	\$967.00	\$967.00	\$0.00
20060033 HOLGA SMART SPACE FILE SYSTEM	\$3,873.00	\$0.00	\$0.00	\$3,873.00	\$3,873.00	\$0.00
20060034 KITCHEN CABINETS FOR FIRE STATION	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00
20060035 TENANT IMPROVEMENTS AT SANTA FE DEPOT FOR POLICE DEPARTMENT	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00
20060036 HP VP6310 SVGA DIGITAL PROJECTOR	\$808.00	\$0.00	\$0.00	\$808.00	\$808.00	\$0.00
20060037 (3) AIR X26E TASERS	\$2,602.00	\$0.00	\$0.00	\$2,602.00	\$2,602.00	\$0.00
20060038 (6) MOTOROLA XTS25000 HT	\$15,080.00	\$0.00	\$0.00	\$15,080.00	\$15,080.00	\$0.00
20060039 IN#20055773 DIGITAL DOWNLOAD	\$5,010.00	\$0.00	\$0.00	\$5,010.00	\$5,010.00	\$0.00
20060040 FUJI PICTOGRAPHY 3000 30MB PRINTER DEMO UNIT	\$1,347.00	\$0.00	\$0.00	\$1,347.00	\$1,347.00	\$0.00
20060041 LAN RACK FOR INTERNAL AFFAIRS IN#6503	\$959.00	\$0.00	\$0.00	\$959.00	\$959.00	\$0.00
20060042 COMPAQ NX6125, S/N CND53000PH	\$1,084.00	\$0.00	\$0.00	\$1,084.00	\$1,084.00	\$0.00
20060043 HP LASERJET 4350N PRINTER S/N USBXX20479	\$1,632.00	\$0.00	\$0.00	\$1,632.00	\$1,632.00	\$0.00
20060044 (4) VIEWSONIC MONITORS	\$6,281.00	\$0.00	\$0.00	\$6,281.00	\$6,281.00	\$0.00
20060045 SHARP A410 CASH REGISTERS FOR POLICE RECORDS DIVISION	\$645.00	\$0.00	\$0.00	\$645.00	\$645.00	\$0.00
20060046 (22) THREAT BODY ARMOR PRO-TECH MODEL SIIIA-6.0 FOR SWAT	\$45,320.00	\$0.00	\$0.00	\$45,320.00	\$45,320.00	\$0.00
20060047 (17) THREAT BODY ARMOR PRO-TECH MODEL STX3AZ-4 FOR NARCOTICS OFFICERS	\$32,218.00	\$0.00	\$0.00	\$32,218.00	\$32,218.00	\$0.00
20060048 PORTABLE ASTRO DIGITAL XTS5000 RADIO, S/N 721CFR2486	\$3,534.00	\$0.00	\$0.00	\$3,534.00	\$3,534.00	\$0.00
20060049 DEDICATED MICROS RECORDER, CARD READER AND CAMERAS IN CITY HALL	\$15,700.00	\$0.00	\$0.00	\$15,700.00	\$15,700.00	\$0.00
20060050 WESTLAKE BENCH WITH DESIGN	\$978.00	\$0.00	\$0.00	\$978.00	\$978.00	\$0.00
20060053 GENIE TZ34 TOWABLE BOOM LIFT S/N TZ3406-164	\$19,553.00	\$0.00	\$0.00	\$19,553.00	\$19,553.00	\$0.00
20060054 MIX AND GO CONCRETE MIXER	\$736.00	\$0.00	\$0.00	\$736.00	\$736.00	\$0.00

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20060055 POWER MATE 115VOLT	\$851.00	\$0.00	\$0.00	\$851.00	\$851.00	\$0.00
20060056 (8) REVERSIBLE GYM FLOOR COVERS	\$5,269.00	\$0.00	\$0.00	\$5,269.00	\$5,269.00	\$0.00
20060057 (8) ROLLER MODELS	\$1,638.00	\$0.00	\$0.00	\$1,638.00	\$1,638.00	\$0.00
20060058 XTS2000 PORTABLE RADIO	\$2,828.00	\$0.00	\$0.00	\$2,828.00	\$2,828.00	\$0.00
20060059 SINGLE CONTROLLER CABINETS	\$9,831.00	\$0.00	\$0.00	\$9,831.00	\$9,831.00	\$0.00
20060060 ZIEMANN TRAILER MODEL #1160 S/N CE17S296ZP26394	\$6,169.00	\$0.00	\$0.00	\$6,169.00	\$6,169.00	\$0.00
20060064 (22) BENDIX KING RADIOS	\$14,782.00	\$0.00	\$0.00	\$14,782.00	\$14,782.00	\$0.00
20060065 SEARCHCAM RECON II SEARCH PROBE CAMERA, S/N SCR21-236	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00
20060066 (2) PORTA, COUNT FIT TESTER	\$16,624.00	\$0.00	\$0.00	\$16,624.00	\$16,624.00	\$0.00
20060067 RADIO COMM SYSTEM AND SMALLTALK PLUS KIT	\$36,247.00	\$0.00	\$0.00	\$36,247.00	\$36,247.00	\$0.00
20060068 IBM THINKPAD, S/N L3KVXF2	\$869.00	\$0.00	\$0.00	\$869.00	\$869.00	\$0.00
20060069 IBM THINKPAD, S/N L3KVXH1	\$869.00	\$0.00	\$0.00	\$869.00	\$869.00	\$0.00
20060070 20' WELLS CARGO MODEL EW2025W ENCLOSED TRAILER, S/N 1WC200J2467013730	\$12,144.00	\$0.00	\$0.00	\$12,144.00	\$12,144.00	\$0.00
20060071 SWIFTWATER RESCUE EQUIPMENT IN#100386	\$7,331.00	\$0.00	\$0.00	\$7,331.00	\$7,331.00	\$0.00
20060072 XTS5000 RADIO, S/N 500CGF3288	\$3,333.00	\$0.00	\$0.00	\$3,333.00	\$3,333.00	\$0.00
20060073 XTS5000 RADIO, S/N 500CGF3289	\$3,334.00	\$0.00	\$0.00	\$3,334.00	\$3,334.00	\$0.00
20060074 MODEM FOR FIRE'S MDC .	\$2,522.00	\$0.00	\$0.00	\$2,522.00	\$2,522.00	\$0.00
20060075 BENDIX KING MOBILE RADIO S/N 0503130	\$1,022.00	\$0.00	\$0.00	\$1,022.00	\$1,022.00	\$0.00
20060076 XLT 5000 MOBILE 10-35 WATT RADIO S/N 500CGM251	\$3,334.00	\$0.00	\$0.00	\$3,334.00	\$3,334.00	\$0.00
20060077 XLT 5000 MOBILE 10-35 WATT RADIO, S/N 500CGM252	\$3,334.00	\$0.00	\$0.00	\$3,334.00	\$3,334.00	\$0.00
20060078 BENDIX KING RADIO, S/N 546030	\$655.00	\$0.00	\$0.00	\$655.00	\$655.00	\$0.00
20060079 BENDIX KING RADIO, S/N 546003	\$655.00	\$0.00	\$0.00	\$655.00	\$655.00	\$0.00
20060080 BENDIX KING RADIO, S/N 546007	\$655.00	\$0.00	\$0.00	\$655.00	\$655.00	\$0.00
20060081 BENDIX KING RADIO, S/N 546002	\$656.00	\$0.00	\$0.00	\$656.00	\$656.00	\$0.00
20060082 BENDIX KING RADIO, S/N 546026	\$656.00	\$0.00	\$0.00	\$656.00	\$656.00	\$0.00
20060083 BENDIX KING RADIO, S/N 546021	\$656.00	\$0.00	\$0.00	\$656.00	\$656.00	\$0.00
20060084 ISG K 1000 ELITE THERMAL IMAGING CAMERA	\$9,671.00	\$0.00	\$0.00	\$9,671.00	\$9,671.00	\$0.00
20060085 TEST COMPUTER DATA ACQUISITION SYSTEM, S/N VC305101953	\$3,220.00	\$0.00	\$0.00	\$3,220.00	\$3,220.00	\$0.00
20060086 CRASH RETRIEVAL SYSTEM	\$2,709.00	\$0.00	\$0.00	\$2,709.00	\$2,709.00	\$0.00
20060087 ACCIDENT SURVEY EQUIPMENT NIOCN NPL 352	\$6,299.00	\$0.00	\$0.00	\$6,299.00	\$6,299.00	\$0.00
20060088 VISTA FX2 CUSTOM RECON SOFTWARE	\$1,034.00	\$0.00	\$0.00	\$1,034.00	\$1,034.00	\$0.00
20060089 CANON REBEL XT CAMERA KIT WITH LENS	\$894.00	\$0.00	\$0.00	\$894.00	\$894.00	\$0.00
20060090 AUTOCAD FOR PD S/N 343-63870295	\$861.00	\$0.00	\$0.00	\$861.00	\$861.00	\$0.00

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20060091 AUTOCAD FOR PD S/N 343-63870394	\$861.00	\$0.00	\$0.00	\$861.00	\$861.00	\$0.00
20060092 (2) MATHCAD 12 FOR POLICE DEPT	\$2,327.00	\$0.00	\$0.00	\$2,327.00	\$2,327.00	\$0.00
20060093 POCKET CITATION BUNDLE	\$2,275.00	\$0.00	\$0.00	\$2,275.00	\$2,275.00	\$0.00
20060094 POCKET CITATION BUNDLE	\$2,275.00	\$0.00	\$0.00	\$2,275.00	\$2,275.00	\$0.00
20060095 SPEEDSHIFT SCHEDULING SYSTEM	\$24,050.00	\$0.00	\$0.00	\$24,050.00	\$24,050.00	\$0.00
20060096 CALL BOX CONSOLE	\$7,154.00	\$0.00	\$0.00	\$7,154.00	\$7,154.00	\$0.00
20060097 (8) XTL 5000 RADIOS	\$24,454.00	\$0.00	\$0.00	\$24,454.00	\$24,454.00	\$0.00
20060098 COPPERFIRE AND TIPS SOFTWARE	\$26,500.00	\$0.00	\$0.00	\$26,500.00	\$26,500.00	\$0.00
20060099 HP COLOR LASERJET 4700N PRINTER S/N JPGLB01930	\$2,011.00	\$0.00	\$0.00	\$2,011.00	\$2,011.00	\$0.00
20060100 HP COLOR LASERJET 4700N PRINTER S/N JPGLB01507	\$2,011.00	\$0.00	\$0.00	\$2,011.00	\$2,011.00	\$0.00
20060101 HP COLOR LASERJET 4700N PRINTER S/N JPGLB01317	\$2,010.00	\$0.00	\$0.00	\$2,010.00	\$2,010.00	\$0.00
20060102 HP B&W LASERJET 4350N PRINTER S/N CNGXF28687	\$1,676.00	\$0.00	\$0.00	\$1,676.00	\$1,676.00	\$0.00
20060103 HP B&W LASERJET 4350N PRINTER S/N CNGXF28689	\$1,677.00	\$0.00	\$0.00	\$1,677.00	\$1,677.00	\$0.00
20060104 (13) POCKET CITATION BUNDLES	\$53,875.00	\$0.00	\$0.00	\$53,875.00	\$53,875.00	\$0.00
20060105 (32) XTL 5000 RADIOS	\$94,328.00	\$0.00	\$0.00	\$94,328.00	\$94,328.00	\$0.00
20060106 (22) XTL 5000 RADIOS	\$64,103.00	\$0.00	\$0.00	\$64,103.00	\$64,103.00	\$0.00
20060107 (11) XTL 5000 RADIOS	\$30,472.00	\$0.00	\$0.00	\$30,472.00	\$30,472.00	\$0.00
20060108 HP COMPAQ DC5100 S/N 2UB607022Y	\$847.00	\$0.00	\$0.00	\$847.00	\$847.00	\$0.00
20060109 VULCAN STEAMER, S/N 27-1160579	\$13,957.00	\$0.00	\$0.00	\$13,957.00	\$13,957.00	\$0.00
20060110 DC5100M/P4-520 S/N MXL6280FJF	\$588.00	\$0.00	\$0.00	\$588.00	\$588.00	\$0.00
20060111 ESR1 STAINLESS REFRIGERATOR S/N 06030049	\$1,611.00	\$0.00	\$0.00	\$1,611.00	\$1,611.00	\$0.00
20060112 SHARP AR-M355UB COPIER S/N 65010961	\$7,196.00	\$0.00	\$0.00	\$7,196.00	\$7,196.00	\$0.00
20060113 PREMIO ATHENA COMPUTER WORKSTATION S/N 2061000827	\$1,160.00	\$0.00	\$0.00	\$1,160.00	\$1,160.00	\$0.00
20060114 SECURITY SAFE	\$917.00	\$0.00	\$0.00	\$917.00	\$917.00	\$0.00
20060115 ANIMAL CONTROL OFFICE REMODELING KOSTON AND WILCO	\$22,038.00	\$0.00	\$0.00	\$22,038.00	\$22,038.00	\$0.00
20060120 FURNISH AND INSTALL BLOWER UNIT 547	\$24,335.00	\$0.00	\$0.00	\$24,335.00	\$24,335.00	\$0.00
20060121 (4) SEWER HOSE 1' X 800'	\$7,267.00	\$0.00	\$0.00	\$7,267.00	\$7,267.00	\$0.00
20060122 (2) SEWER HOSE 1' X 600'	\$2,879.00	\$0.00	\$0.00	\$2,879.00	\$2,879.00	\$0.00
20060123 (1) SEWER HOSE 3/4' X 600'	\$1,351.00	\$0.00	\$0.00	\$1,351.00	\$1,351.00	\$0.00
20060125 CUTTER WITH SKIDS	\$2,097.00	\$0.00	\$0.00	\$2,097.00	\$2,097.00	\$0.00
20060126 (6) MULTI-GAS MONITORS	\$4,575.00	\$0.00	\$0.00	\$4,575.00	\$4,575.00	\$0.00
20060127 SIX UNIT MCAL CALIBRATE	\$1,632.00	\$0.00	\$0.00	\$1,632.00	\$1,632.00	\$0.00
20060128 JOHN DEERE 260B WALK-BEHIND MOWER S/N						

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M0260BG010015	\$6,793.00	\$0.00	\$0.00	\$6,793.00	\$6,793.00	\$0.00
20060130 GRAY ICE BUILDERS, ADA RESTROOM REMODELING	\$79,471.00	\$0.00	\$0.00	\$79,471.00	\$79,471.00	\$0.00
20060131 (2) WIRELESS SCOREBOARDS	\$7,998.00	\$0.00	\$0.00	\$7,998.00	\$7,998.00	\$0.00
20060132 HP LASERJET 2605DN COLOR/DUPLEX PRINTER	\$582.00	\$0.00	\$0.00	\$582.00	\$582.00	\$0.00
20060133 (2) BODYGUARD T-700 TREADMILLS, (2) BODYGUARD E-350 ELLIPTICALS	\$19,395.00	\$0.00	\$0.00	\$19,395.00	\$19,395.00	\$0.00
20070002 OFFICE CHAIRS	\$1,520.00	\$0.00	\$0.00	\$1,520.00	\$1,520.00	\$0.00
20070003 (1) DESK AND CREDENZA FOR RECORDS OFFICE	\$2,198.00	\$0.00	\$0.00	\$2,198.00	\$2,198.00	\$0.00
20070004 (1) 30' LARGE SLIM HDTV	\$862.00	\$0.00	\$0.00	\$862.00	\$862.00	\$0.00
20070005 OFFICE FURNITURE FOR DEPUTY DIRECTR	\$1,075.00	\$0.00	\$0.00	\$1,075.00	\$1,075.00	\$0.00
20070006 (1) MURATEC F520 FAX, S/N 90126011	\$1,553.00	\$0.00	\$0.00	\$1,553.00	\$1,553.00	\$0.00
20070007 (4) PORTABLE ASTRO XTS 2500 RADIOS	\$10,930.00	\$0.00	\$0.00	\$10,930.00	\$10,930.00	\$0.00
20070008 OFFICE FURNITURE FOR DEPUTY DIRECTR	\$609.00	\$0.00	\$0.00	\$609.00	\$609.00	\$0.00
20070009 (1) SHARP XR-10X REFURBISHED PROJECTOR	\$588.00	\$0.00	\$0.00	\$588.00	\$588.00	\$0.00
20070010 (1) HON OFFICE CHAIR	\$621.00	\$0.00	\$0.00	\$621.00	\$621.00	\$0.00
20070011 (1) 72' HUTCH	\$820.00	\$0.00	\$0.00	\$820.00	\$820.00	\$0.00
20070012 (1) FUJITSU FI-5750C 200DPI SCSI SCANNER	\$6,396.00	\$0.00	\$0.00	\$6,396.00	\$6,396.00	\$0.00
20070014 (1) COLOR LASERJET 5550N PRINTER AND TRAY FOR DEVELOPMENT SERVICES	\$3,017.00	\$0.00	\$0.00	\$3,017.00	\$3,017.00	\$0.00
20070015 (1) HP COLOR LASERJET 3600N FOR DEVELOPMENT SERVICES	\$626.00	\$0.00	\$0.00	\$626.00	\$626.00	\$0.00
20070016 CABINET FOR STATION 7	\$5,910.00	\$0.00	\$0.00	\$5,910.00	\$5,910.00	\$0.00
20070017 (1) MICROTOWER	\$588.00	\$0.00	\$0.00	\$588.00	\$588.00	\$0.00
20070018 (1) HOSHIZAKI ICE STORAGE CONTAINER FOR STATION 22	\$709.00	\$0.00	\$0.00	\$709.00	\$709.00	\$0.00
20070019 (1) HOSHIZAKI ICE MACHINE FOR STATION 221	\$2,653.00	\$0.00	\$0.00	\$2,653.00	\$2,653.00	\$0.00
20070020 (1) STAINLESS STEEL FRANKLIN CHIEF FIM120 ICE MAKER FOR STATION 225	\$878.00	\$0.00	\$0.00	\$878.00	\$878.00	\$0.00
20070021 (1) FUJITSU 5750 CONSUMABLES KIT	\$539.00	\$0.00	\$0.00	\$539.00	\$231.00	\$308.00
20070022 (1) INTEL CORE & 153 DUO PROCESSOR	\$1,553.00	\$0.00	\$0.00	\$1,553.00	\$1,553.00	\$0.00
20070023 (1) INSPIRON 6400 INTEL CORE 2 DUO PROCESSOR T7200	\$2,522.00	\$0.00	\$0.00	\$2,522.00	\$2,522.00	\$0.00
20070024 (1) MOTOROLA XTS5000 RADIO	\$2,918.00	\$0.00	\$0.00	\$2,918.00	\$2,918.00	\$0.00
20070025 (1) ECONOMY RANGE 6-BURNER 36' apn 2376762	\$1,514.00	\$0.00	\$0.00	\$1,514.00	\$1,514.00	\$0.00
20070026 (4) 55-GALLON BUNG-TYPE DRUM WITH METER FOR OIL GUN	\$2,629.00	\$0.00	\$0.00	\$2,629.00	\$2,629.00	\$0.00
20070027 (1) 14' POWER CUT OFF SAW FOR STATION 224, S/N 20061700052	\$861.00	\$0.00	\$0.00	\$861.00	\$861.00	\$0.00

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20070028 (1) 14' POWER CUT OFF SAW FOR STATION 224, S/N 20064000195	\$861.00	\$0.00	\$0.00	\$861.00	\$861.00	\$0.00
20070029 (1) #TT21AKXKG WH REFRIGERATOR	\$505.00	\$0.00	\$0.00	\$505.00	\$505.00	\$0.00
20070030 (1) CUT OFF SAW, S/N 20070300162	\$767.00	\$0.00	\$0.00	\$767.00	\$767.00	\$0.00
20070031 (1) CUT OFF SAW, S/N 20070300163	\$767.00	\$0.00	\$0.00	\$767.00	\$767.00	\$0.00
20070032 (1) XTS2500 PORTABLE RADIO	\$1,686.00	\$0.00	\$0.00	\$1,686.00	\$1,686.00	\$0.00
20070033 (1) XTS2500 PORTABLE RADIO	\$1,061.00	\$0.00	\$0.00	\$1,061.00	\$1,061.00	\$0.00
20070034 (1) HUSKY 372XP POWERHEAD FULLWRAP CHAINSAW, S/N 20070200105	\$633.00	\$0.00	\$0.00	\$633.00	\$633.00	\$0.00
20070035 (1) HUSKY 372XP POWERHEAD FULLWRAP CHAINSAW, S/N 20070200106	\$633.00	\$0.00	\$0.00	\$633.00	\$633.00	\$0.00
20070036 (1) HUSKY 372XP POWERHEAD FULLWRAP CHAINSAW, S/N 20070200125	\$633.00	\$0.00	\$0.00	\$633.00	\$633.00	\$0.00
20070037 (1) HUSKY 372XP POWERHEAD FULLWRAP CHAINSAW, S/N 20070200108	\$633.00	\$0.00	\$0.00	\$633.00	\$633.00	\$0.00
20070038 (1) POWERHAWK RESCUE SYSTEM AUTO CRIB	\$665.00	\$0.00	\$0.00	\$665.00	\$665.00	\$0.00
20070039 (1) 'U' DESK SET	\$1,724.00	\$0.00	\$0.00	\$1,724.00	\$1,724.00	\$0.00
20070040 (4) DEFIBRILLATORS WITH ACCESSORIES	\$18,256.00	\$0.00	\$0.00	\$18,256.00	\$18,256.00	\$0.00
20070041 (1) XTS 25000 764-870 PHONE [A[C[C[C[C[C[C[C[C	\$2,739.00	\$0.00	\$0.00	\$2,739.00	\$2,739.00	\$0.00
20070042 (1) 'U' DESK SET	\$540.00	\$0.00	\$0.00	\$540.00	\$540.00	\$0.00
20070043 (1) CHAIR WITH 'C' ARM	\$1,355.00	\$0.00	\$0.00	\$1,355.00	\$1,355.00	\$0.00
20070044 (2) HIGH BACKED CHAIRS WITH NECK RESTS	\$2,227.00	\$0.00	\$0.00	\$2,227.00	\$2,227.00	\$0.00
20070045 (1) PAKHAMMER 90 PNEUMATIC IMPACT TOOL KIT	\$3,555.00	\$0.00	\$0.00	\$3,555.00	\$3,555.00	\$0.00
20070046 (1) ADOBE PHOTOSHOP CS FULL VERSION	\$586.00	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00
20070047 (1) DIMENSION 5150 FOR POLICE DEPT	\$2,714.00	\$0.00	\$0.00	\$2,714.00	\$2,714.00	\$0.00
20070048 (10) HECKLER & KOCH .45 CALIBUR HANDGUNS	\$7,299.00	\$0.00	\$0.00	\$7,299.00	\$7,299.00	\$0.00
20070049 (1) LEATHER SOFA FOR DISPATCH	\$526.00	\$0.00	\$0.00	\$526.00	\$526.00	\$0.00
20070050 (1) EPSON V750-M PRO USB 6400X9600 NEGATIVE SCANNER	\$862.00	\$0.00	\$0.00	\$862.00	\$862.00	\$0.00
20070051 RECRUITMENT BANNER	\$700.00	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00
20070052 ARMORY CAGE DOORS	\$830.00	\$0.00	\$0.00	\$830.00	\$830.00	\$0.00
20070053 (2) BEDSLIDES FOR ID TRUCKS	\$1,508.00	\$0.00	\$0.00	\$1,508.00	\$1,508.00	\$0.00
20070054 (5) PORTABLE ASTRO XTS2500HT RADIOS	\$8,056.00	\$0.00	\$0.00	\$8,056.00	\$8,056.00	\$0.00
20070055 (5) SMARTZONE ANALOG SOFTWARE	\$5,274.00	\$0.00	\$0.00	\$5,274.00	\$5,274.00	\$0.00
20070056 (1) ARCGIS SPACIAL ANALYST CONCURRENT USE LICENSE FOR PD	\$2,699.00	\$0.00	\$0.00	\$2,699.00	\$2,699.00	\$0.00
20070057 (1) ARCVIEW 9.2 SINGLE USE UNKEYED LICENSE FOR PD	\$1,620.00	\$0.00	\$0.00	\$1,620.00	\$1,620.00	\$0.00

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20070058 (1) WILSON-TUGG BARIATRIC CHAIR WITH 27' WIDE SEAT	\$1,772.00	\$0.00	\$0.00	\$1,772.00	\$1,772.00	\$0.00
20070059 (1) HP LASERJET P2015DN S/N CNBJM24702	\$508.00	\$0.00	\$0.00	\$508.00	\$508.00	\$0.00
20070060 (1) SCANTRON ES2010ADF OPTICAL MARK READER, DINGLE-SIDED, PENCIL-READ [A[C[C[C[C[C[C[C[C[C]DS	\$4,165.00	\$0.00	\$0.00	\$4,165.00	\$4,165.00	\$0.00
20070061 (1) XTS2500 PORTABLE RADIO	\$2,998.00	\$0.00	\$0.00	\$2,998.00	\$2,998.00	\$0.00
20070062 (2) LEUPOLD MARK 4	\$1,029.00	\$0.00	\$0.00	\$1,029.00	\$1,029.00	\$0.00
20070063 (1) IEUPOLD MARK 4 4.5 SCOPE [A[C[C[C[C[C[C[DL	\$1,032.00	\$0.00	\$0.00	\$1,032.00	\$1,032.00	\$0.00
20070064 (6) HELICOPTER HELMETS	\$6,731.00	\$0.00	\$0.00	\$6,731.00	\$6,731.00	\$0.00
20070065 (1) LEVONA LAPTOP	\$1,832.00	\$0.00	\$0.00	\$1,832.00	\$1,832.00	\$0.00
20070066 (8) MOTOROLA 2500 III W/SMARTNET RADIOS	\$30,343.00	\$0.00	\$0.00	\$30,343.00	\$30,343.00	\$0.00
20070067 (1) LEVONA LAPTOP	\$1,832.00	\$0.00	\$0.00	\$1,832.00	\$1,832.00	\$0.00
20070068 (1) IMAGEMASTER SOLO 3 KIT	\$3,845.00	\$0.00	\$0.00	\$3,845.00	\$3,845.00	\$0.00
20070069 (1) SIFORCE OCE FORENSIC WORK STATION	\$3,028.00	\$0.00	\$0.00	\$3,028.00	\$3,028.00	\$0.00
20070070 (2) HITACHI CPX260 2500 LUMENS LCD XGA PROJECTORS HIT CPX260	\$1,996.00	\$0.00	\$0.00	\$1,996.00	\$1,996.00	\$0.00
20070071 (1) DISPATCH CHAIR	\$701.00	\$0.00	\$0.00	\$701.00	\$701.00	\$0.00
20070072 (1) DISPATCH CHAIR	\$805.00	\$0.00	\$0.00	\$805.00	\$805.00	\$0.00
20070073 (1) DELUXE CHAIR WITH HEAVY DUTY CASTERS	\$885.00	\$0.00	\$0.00	\$885.00	\$885.00	\$0.00
20070074 (3) DISPATCH CHAIRS	\$2,185.00	\$0.00	\$0.00	\$2,185.00	\$2,185.00	\$0.00
20070075 (4) DELUXE CHAIRS WITH HEAVY DUTY CASTERS	\$3,637.00	\$0.00	\$0.00	\$3,637.00	\$3,637.00	\$0.00
20070076 (1) LASER CLASS 510 FAX MACHINE S/N UZY39284	\$1,045.00	\$0.00	\$0.00	\$1,045.00	\$1,045.00	\$0.00
20070077 (1) LASER CLASS 510 FAX MACHINE S/N UZY39279	\$1,045.00	\$0.00	\$0.00	\$1,045.00	\$1,045.00	\$0.00
20070078 (82) MONARCH SUMMIT LEVEL 111A BALISTIC VESTS	\$49,656.00	\$0.00	\$0.00	\$49,656.00	\$49,656.00	\$0.00
20070079 (1) FLOOR MACHINE	\$1,156.00	\$0.00	\$0.00	\$1,156.00	\$1,156.00	\$0.00
20070080 (1) FLOOR MACHINE	\$1,452.00	\$0.00	\$0.00	\$1,452.00	\$1,452.00	\$0.00
20070081 (1) BURNISHER	\$1,628.00	\$0.00	\$0.00	\$1,628.00	\$1,628.00	\$0.00
20070082 (1) BURNISHER	\$1,773.00	\$0.00	\$0.00	\$1,773.00	\$1,773.00	\$0.00
20070083 (2) VACUUM CLEANERS	\$3,340.00	\$0.00	\$0.00	\$3,340.00	\$3,340.00	\$0.00
20070084 (5) HON 42' 4-DRAWER FILES	\$2,478.00	\$0.00	\$0.00	\$2,478.00	\$2,478.00	\$0.00
20070085 VOTING SYSTEM FOR COUNCIL	\$24,991.00	\$0.00	\$0.00	\$24,991.00	\$24,991.00	\$0.00
20070086 (1) STAINLESS STEEL WHIRLAWAY MACHINE	\$577.00	\$0.00	\$0.00	\$577.00	\$577.00	\$0.00
20070088 (1) BOWFRONT DESK FOR CITY MANAGER	\$1,798.00	\$0.00	\$0.00	\$1,798.00	\$1,798.00	\$0.00
20070089 (1) DOUBLE LATERAL FILE CREDENZA FOR CITY MANAGER	\$1,404.00	\$0.00	\$0.00	\$1,404.00	\$1,404.00	\$0.00
20070090 (1) DOOR HUTCH FOR CITY MANAGER	\$969.00	\$0.00	\$0.00	\$969.00	\$969.00	\$0.00
20070091 (1) HINGED CABINET FOR CITY MANAGER	\$767.00	\$0.00	\$0.00	\$767.00	\$767.00	\$0.00

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20070092 (2) GARDEN BENCH SLABS	\$2,147.00	\$0.00	\$0.00	\$2,147.00	\$2,147.00	\$0.00
20070094 (2) CONCRETE BENCHES	\$2,341.00	\$0.00	\$0.00	\$2,341.00	\$2,341.00	\$0.00
20070095 (1) HP BUSINESS DESKTOP DC5100 P4520	\$588.00	\$0.00	\$0.00	\$588.00	\$588.00	\$0.00
20070096 (1) CONFERENCE TABLE, CHERRY FINISH	\$1,723.00	\$0.00	\$0.00	\$1,723.00	\$1,723.00	\$0.00
20070097 (1) POWERSHRED 320CC SHREDDER	\$793.00	\$0.00	\$0.00	\$793.00	\$793.00	\$0.00
20070098 (1) HITACHI H65 DEMO HAMMER	\$637.00	\$0.00	\$0.00	\$637.00	\$637.00	\$0.00
20070099 (1) SIGN SHOP SIGN PRESS UPGRADES	\$2,236.00	\$0.00	\$0.00	\$2,236.00	\$2,236.00	\$0.00
20070100 (1) ARIVA SHREDDER [A][C][C][C][C][CT	\$1,401.00	\$0.00	\$0.00	\$1,401.00	\$1,401.00	\$0.00
20070101 STREET NAME SIGN FOR UNIVERSITY PARKWAY AND VARSITY	\$889.00	\$0.00	\$0.00	\$889.00	\$889.00	\$0.00
20070102 (1) 17HP 30' KAW COMMERCIAL MOWER S/N 101384	\$2,812.00	\$0.00	\$0.00	\$2,812.00	\$2,812.00	\$0.00
20070103 (1) HIGH PRESSURE SURFACE WASHER	\$607.00	\$0.00	\$0.00	\$607.00	\$607.00	\$0.00
20070106 (1) DESK	\$539.00	\$0.00	\$0.00	\$539.00	\$539.00	\$0.00
20070107 (1) DESK	\$539.00	\$0.00	\$0.00	\$539.00	\$539.00	\$0.00
20070108 (1) MK-COMPU-LF-BLK-CON COMPUCNR DESK	\$636.00	\$0.00	\$0.00	\$636.00	\$636.00	\$0.00
20070109 (1) MK-COMPU-LF-BLK-CON COMPUCNR DESK	\$636.00	\$0.00	\$0.00	\$636.00	\$636.00	\$0.00
20070110 (2) CAMBRIA DESKS	\$1,077.00	\$0.00	\$0.00	\$1,077.00	\$1,077.00	\$0.00
20070111 (2) CAMBRIA DESKS	\$1,077.00	\$0.00	\$0.00	\$1,077.00	\$1,077.00	\$0.00
20070112 (1) MK-COMPU-LF-BLK-CON COMPUCNR DESK	\$1,271.00	\$0.00	\$0.00	\$1,271.00	\$1,271.00	\$0.00
20070113 (2) 5-DRAWER LATERAL FILES	\$1,401.00	\$0.00	\$0.00	\$1,401.00	\$1,401.00	\$0.00
20070114 (1) DESK	\$1,449.00	\$0.00	\$0.00	\$1,449.00	\$1,449.00	\$0.00
20070115 (15) HP STANDARD DESKTOP DC5100	\$8,821.00	\$0.00	\$0.00	\$8,821.00	\$8,821.00	\$0.00
20070116 (1) INTERNATIONAL ALUMINUM TELE- SCOPIC VOLLEYBALL SYSTEM	\$2,101.00	\$0.00	\$0.00	\$2,101.00	\$2,101.00	\$0.00
20070117 (1) SCRUFF COSTUME	\$2,173.00	\$0.00	\$0.00	\$2,173.00	\$2,173.00	\$0.00
20070118 (1) COMBINATION SNACK/SODA MACHINE	\$1,890.00	\$0.00	\$0.00	\$1,890.00	\$1,890.00	\$0.00
20070119 (1) PARTNER K950 ACTIVE ROTARY SAW	\$734.00	\$0.00	\$0.00	\$734.00	\$734.00	\$0.00
20070120 (2) PORTABLE FLOODLIGHTS	\$1,007.00	\$0.00	\$0.00	\$1,007.00	\$1,007.00	\$0.00
20070121 (1) BLOWER, RAM-FAN MODEL EV400	\$1,045.00	\$0.00	\$0.00	\$1,045.00	\$1,045.00	\$0.00
20070122 (1) PETROGEN HEAVY RESCUE OUTFIT	\$1,062.00	\$0.00	\$0.00	\$1,062.00	\$1,062.00	\$0.00
20070123 (1) TELE-LITE PORTABLE GENERATOR AND LIGHT COMBINATION KIT	\$1,232.00	\$0.00	\$0.00	\$1,232.00	\$1,232.00	\$0.00
20070124 (4) SPEED SHORE TRENCH RESCUE	\$3,186.00	\$0.00	\$0.00	\$3,186.00	\$3,186.00	\$0.00
20070125 (1) RAPID DEPLOYMENT TRAILER	\$2,473.00	\$0.00	\$0.00	\$2,473.00	\$2,473.00	\$0.00
20070126 (1) AMKUS A101 STD AIR OPERATED PUMP	\$959.00	\$0.00	\$0.00	\$959.00	\$959.00	\$0.00
20070127 (1) UNIFIRE UF-40 CORE DRILL	\$1,466.00	\$0.00	\$0.00	\$1,466.00	\$1,466.00	\$0.00
20070128 (1) BOSCH 5412L 12' MITER SAW	\$673.00	\$0.00	\$0.00	\$673.00	\$673.00	\$0.00

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20070129 (1) DEWALT 8HP GAS COMPRESSOR	\$1,366.00	\$0.00	\$0.00	\$1,366.00	\$1,366.00	\$0.00
20070130 (1) ICS 633GC-14' CONC CHAINSAW	\$1,654.00	\$0.00	\$0.00	\$1,654.00	\$1,654.00	\$0.00
20070132 MOBILE DISPLAY COMMUNICATION FOR FIRE	\$6,742.00	\$0.00	\$0.00	\$6,742.00	\$6,742.00	\$0.00
20070133 TELEPHONE CONFERENCE BRIDGE EQUIP	\$47,219.00	\$0.00	\$0.00	\$47,219.00	\$47,219.00	\$0.00
20070134 (2) TWINNED 50' X 1/2' HYDRAULIC HOSE	\$1,106.00	\$0.00	\$0.00	\$1,106.00	\$1,106.00	\$0.00
20070135 (1) STANLEY 45 POUND BREAKER	\$1,926.00	\$0.00	\$0.00	\$1,926.00	\$1,926.00	\$0.00
20070136 (1) STANLEY 14' CUT OFF SAW	\$2,083.00	\$0.00	\$0.00	\$2,083.00	\$2,083.00	\$0.00
20070137 (1) STANLEY DIAMOND CHAIN SAW	\$2,180.00	\$0.00	\$0.00	\$2,180.00	\$2,180.00	\$0.00
20070138 (1) STANLEY 89 POUND JACK HAMMER	\$2,644.00	\$0.00	\$0.00	\$2,644.00	\$2,644.00	\$0.00
20070139 (3) PINNACLE 37 DIAMOND CHAIN SAWS	\$3,050.00	\$0.00	\$0.00	\$3,050.00	\$3,050.00	\$0.00
20070140 (1) STANLEY HYDRAULIC POWER UNIT, 8 GPM, 2000 PSI, 18 HP BRIGGS, ELECTR IC START, AUTO THROTTLE W/COUPLERS	\$4,989.00	\$0.00	\$0.00	\$4,989.00	\$4,989.00	\$0.00
20070141 (1) PANASONIC TB51 FOR FIRE #11	\$2,942.00	\$0.00	\$0.00	\$2,942.00	\$2,942.00	\$0.00
20070142 (1) rTREVERSE ADVANTAGE STRETCHER [A[C[C[C[CR	\$629.00	\$0.00	\$0.00	\$629.00	\$629.00	\$0.00
20070143 (2) RESCUE 42 STRUT JACKS [A[C[C[C[CR . [A	\$1,293.00	\$0.00	\$0.00	\$1,293.00	\$1,293.00	\$0.00
20070144 (1) HONDA GENERATOR 6500 WATTS [A[C[C[C[CR	\$2,466.00	\$0.00	\$0.00	\$2,466.00	\$2,466.00	\$0.00
20070145 (1) AIR BAG, PARATECH MAXI FORCE	\$2,312.00	\$0.00	\$0.00	\$2,312.00	\$2,312.00	\$0.00
20070146 (1) FREDDY THE FIRE TRUCK	\$7,083.00	\$0.00	\$0.00	\$7,083.00	\$7,083.00	\$0.00
20070147 (1) SEARCH CAM ENTRY LINK HAZMAT SYSTEM	\$16,261.00	\$0.00	\$0.00	\$16,261.00	\$16,261.00	\$0.00
20070148 (2) DIGITAL FRAME CAPTURE FEATURE UPGRADE	\$1,627.00	\$0.00	\$0.00	\$1,627.00	\$1,627.00	\$0.00
20070149 (2) RAPID RESPONSE KITS	\$2,304.00	\$0.00	\$0.00	\$2,304.00	\$2,304.00	\$0.00
20070150 (2) THERMAL IMAGING CAMERAS	\$19,466.00	\$0.00	\$0.00	\$19,466.00	\$19,466.00	\$0.00
20070151 (3) COMPASS PASS DEVICE	\$1,530.00	\$0.00	\$0.00	\$1,530.00	\$1,530.00	\$0.00
20070152 (3) RADIO COMM SYTEMS	\$1,849.00	\$0.00	\$0.00	\$1,849.00	\$1,849.00	\$0.00
20070153 (3) 4500# SCBA CYLINDER	\$2,780.00	\$0.00	\$0.00	\$2,780.00	\$2,780.00	\$0.00
20070154 SMALLTALKPLUS AND SCBA UNITS	\$3,741.00	\$0.00	\$0.00	\$3,741.00	\$3,741.00	\$0.00
20070155 (3) PANTHER 4500# PSI SCBA WITH BELL ALARM	\$8,096.00	\$0.00	\$0.00	\$8,096.00	\$8,096.00	\$0.00
20070156 (9) XTS 5000 700/800 PORTABLES	\$33,177.00	\$0.00	\$0.00	\$33,177.00	\$33,177.00	\$0.00
20070157 (1) XLT 5000 MOBILE 10-35 WATT RADIO	\$3,798.00	\$0.00	\$0.00	\$3,798.00	\$3,798.00	\$0.00
20070158 (15) BENDIX KING GPH5102X00 HAND HELD 240 CHANNEL, 5-WATT, 8 CHARAC- TER ALPHA-NUMERIC	\$11,161.00	\$0.00	\$0.00	\$11,161.00	\$11,161.00	\$0.00
20070159 (1) BENDIX KING GMH5992X04 MOBILE RADIO, 240 CHANNELS, 50 WATTS, 8 CHARACTER	\$1,019.00	\$0.00	\$0.00	\$1,019.00	\$1,019.00	\$0.00
20070162 (1) CANON XTI	\$874.00	\$0.00	\$0.00	\$874.00	\$874.00	\$0.00
20070163 (5) XTS 2500 ASTRO PORTABLE RADIOS	\$12,508.00	\$0.00	\$0.00	\$12,508.00	\$12,508.00	\$0.00
20070164 (1) XLT 2500 MOBILE RADIO	\$2,517.00	\$0.00	\$0.00	\$2,517.00	\$2,517.00	\$0.00

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20070165 (3) IMPRES CHARGERS	\$3,696.00	\$0.00	\$0.00	\$3,696.00	\$3,696.00	\$0.00
20070167 (1) MANIKIN PEDIATRIC ALS TRAINER & EMS SUPPLIES	\$6,959.00	\$0.00	\$0.00	\$6,959.00	\$6,959.00	\$0.00
20070168 (4) KNAACK STORAGE BOXES	\$2,676.00	\$0.00	\$0.00	\$2,676.00	\$2,676.00	\$0.00
20070169 SHELVES FOR HAZMAT UNIT	\$3,232.00	\$0.00	\$0.00	\$3,232.00	\$3,232.00	\$0.00
20070170 (1) CANON XT1	\$874.00	\$0.00	\$0.00	\$874.00	\$874.00	\$0.00
20070171 (1) VRM850 FOR FIRE	\$2,547.00	\$0.00	\$0.00	\$2,547.00	\$2,547.00	\$0.00
20070172 (5) IRIDIUM SATELLITE PHONES	\$16,296.00	\$0.00	\$0.00	\$16,296.00	\$16,296.00	\$0.00
20070173 (1) SPEED SHORE PUMP CAN	\$995.00	\$0.00	\$0.00	\$995.00	\$995.00	\$0.00
20070174 SPEED SHORE TRENCH RESCUE KIT	\$2,521.00	\$0.00	\$0.00	\$2,521.00	\$2,521.00	\$0.00
20070175 (4) RAD-75C SIGNAL EXTRACTION PULSE CO OXIMETER	\$16,212.00	\$0.00	\$0.00	\$16,212.00	\$16,212.00	\$0.00
20070176 (2) 4500# 30-MINUTE FULL CARBON WRAPPED CYLINDER	\$1,778.00	\$0.00	\$0.00	\$1,778.00	\$1,778.00	\$0.00
20070177 (6) COMPASS PASS DEVICE	\$3,282.00	\$0.00	\$0.00	\$3,282.00	\$3,282.00	\$0.00
20070178 (6) COMB 2020+RCS AND SMALLTALK PLUS KIT	\$3,966.00	\$0.00	\$0.00	\$3,966.00	\$3,966.00	\$0.00
20070179 (4) 4500# 45-MINUTE FULL CARBON WRAPPED CYLINDER	\$4,649.00	\$0.00	\$0.00	\$4,649.00	\$4,649.00	\$0.00
20070180 (6) 4500# 30-MINUTE FULL CARBON WRAPPED CYLINDER	\$6,224.00	\$0.00	\$0.00	\$6,224.00	\$6,224.00	\$0.00
20070181 (6) 4500# FULL WRAPPED CYLINDER WITHOUT LOCKING COLLAR	\$7,630.00	\$0.00	\$0.00	\$7,630.00	\$7,630.00	\$0.00
20070182 (6) PANTHER 4500# SCBA WITH BELL ALARM	\$17,366.00	\$0.00	\$0.00	\$17,366.00	\$17,366.00	\$0.00
20070183 (1) PANASONIC LAPTOP AND MOUNTING HARDWARE FOR FIRE	\$7,210.00	\$0.00	\$0.00	\$7,210.00	\$7,210.00	\$0.00
20070184 (15) BENDIX KING GPH 5102X00 HANDHELD RADIOS	\$11,922.00	\$0.00	\$0.00	\$11,922.00	\$11,922.00	\$0.00
20070185 (1) BENDIX KING MOBILE RADIO	\$1,024.00	\$0.00	\$0.00	\$1,024.00	\$1,024.00	\$0.00
20070186 (10) BENDIX KING GPH5102X00 HANDHELD RADIOS	\$7,479.00	\$0.00	\$0.00	\$7,479.00	\$7,479.00	\$0.00
20070187 (2) XLT 5000 MOBILE ASTOR READY	\$6,642.00	\$0.00	\$0.00	\$6,642.00	\$6,642.00	\$0.00
20070188 (4) MAINSTREAM DEFIBRILLATORS	\$12,885.00	\$0.00	\$0.00	\$12,885.00	\$12,885.00	\$0.00
20070189 (4) SURE POWER MULTI-CHEMISTRY 4X4 BATTERY CHARGERS	\$62,754.00	\$0.00	\$0.00	\$62,754.00	\$62,754.00	\$0.00
20070190 (1) DIGITAL FRAME CAPTURE FEATURE	\$810.00	\$0.00	\$0.00	\$810.00	\$810.00	\$0.00
20070191 (1) THERMAL IMAGING CAMERA	\$9,693.00	\$0.00	\$0.00	\$9,693.00	\$9,693.00	\$0.00
20070192 (1) 2008 AZTEC 8X12X1 STANDARD UTILITY TRAILER S/N 4ZBSU11208F002254	\$1,402.00	\$0.00	\$0.00	\$1,402.00	\$1,402.00	\$0.00
20070193 (1) 2008 AZTEC 8X12X1 STANDARD UTILITY TRAILER S/N 4ZBSU11208F002254	\$1,402.00	\$0.00	\$0.00	\$1,402.00	\$1,402.00	\$0.00
20070194 (1) HP PROLIANT RACK SERVER \ \ [A[A [A[A	\$8,163.00	\$0.00	\$0.00	\$8,163.00	\$8,163.00	\$0.00

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20070195 (2) INSPIRON 6400 LAPTOPS FOR FIRE	\$5,118.00	\$0.00	\$0.00	\$5,118.00	\$5,118.00	\$0.00
20070196 (2) INSPIRON 6400 LAPTOPS FOR FIRE AND EMS	\$2,066.00	\$0.00	\$0.00	\$2,066.00	\$2,066.00	\$0.00
20070197 (1) HIGH DEFINITION VIDEO CAMERA S/N GR-HD1US13860337	\$1,306.00	\$0.00	\$0.00	\$1,306.00	\$1,306.00	\$0.00
20070198 (1) HIGH DEFINITION VIDEO CAMERA S/N GR-HD1US13860316	\$1,306.00	\$0.00	\$0.00	\$1,306.00	\$1,306.00	\$0.00
20070199 (1) HIGH DEFINITION VIDEO CAMERA S/N GR-HD1UD13860036	\$1,306.00	\$0.00	\$0.00	\$1,306.00	\$1,306.00	\$0.00
20070200 INSTALL (1) 11.5 KW COLEMAN POWERMATE STANDBY GENERATOR	\$8,500.00	\$0.00	\$0.00	\$8,500.00	\$8,500.00	\$0.00
20070201 (1) HITCPSX1350 3500 LUMENS SXGA PROJECTOR FOR FIRE	\$5,814.00	\$0.00	\$0.00	\$5,814.00	\$5,814.00	\$0.00
20070202 (2) AVITECH VCC-8004V 4 INOPUT HIGH RESOLUTION MULTI VIEWER FOR FIRE	\$7,471.00	\$0.00	\$0.00	\$7,471.00	\$7,471.00	\$0.00
20070203 (6) STORAGE CONTAINERS	\$13,163.00	\$0.00	\$0.00	\$13,163.00	\$13,163.00	\$0.00
20070204 (11) AUTOVENT 3000	\$23,575.00	\$0.00	\$0.00	\$23,575.00	\$23,575.00	\$0.00
20070205 (2) MANUAL DEFIBRILLATORS	\$56,203.00	\$0.00	\$0.00	\$56,203.00	\$56,203.00	\$0.00
20070206 (3) HONDA GENERATORS	\$3,620.00	\$0.00	\$0.00	\$3,620.00	\$3,620.00	\$0.00
20070212 (5) POCKET CITATION BUNDLES	\$24,513.00	\$0.00	\$0.00	\$24,513.00	\$24,513.00	\$0.00
20070213 (1) TALON III MOTORCYCLE RADAR UNIT S/N TA 02785	\$1,749.00	\$0.00	\$0.00	\$1,749.00	\$1,749.00	\$0.00
20070214 (1) TALON III MOTORCYCLE RADAR UNIT S/N TA 02786	\$1,749.00	\$0.00	\$0.00	\$1,749.00	\$1,749.00	\$0.00
20070215 (1) TALON III MOTORCYCLE RADAR UNIT S/N TA 02787	\$1,749.00	\$0.00	\$0.00	\$1,749.00	\$1,749.00	\$0.00
20070216 (1) TALON III MOTORCYCLE RADAR UNIT S/N TA 02788	\$1,749.00	\$0.00	\$0.00	\$1,749.00	\$1,749.00	\$0.00
20070217 (1) TALON 111 MOTORCYCLE RADAR UNIT S/N TA 02789	\$1,749.00	\$0.00	\$0.00	\$1,749.00	\$1,749.00	\$0.00
20070219 (1) RU2 FAST 1000 RADAR SPEED DISPLAY TRAILER, RADAR S/N DR3843, TRAILER VIN 1R9BR10196A482012	\$13,392.00	\$0.00	\$0.00	\$13,392.00	\$13,392.00	\$0.00
20070220 (5) CONTHEGO COMPUTER TABLETS FOR FIVE NEW POLICE MOTORCYCLES	\$11,066.00	\$0.00	\$0.00	\$11,066.00	\$11,066.00	\$0.00
20070221 (21) MOTOROLA XTS2500 MOBILE RADIOS	\$113,320.00	\$0.00	\$0.00	\$113,320.00	\$113,320.00	\$0.00
20070222 (1) XTS2500 PORTABLE RADIO	\$3,293.00	\$0.00	\$0.00	\$3,293.00	\$3,293.00	\$0.00
20070223 (7) MOTOROLA XTS 2500 III RADIOS WITH SMARTNET	\$29,896.00	\$0.00	\$0.00	\$29,896.00	\$29,896.00	\$0.00
20070224 (12) MOTOROLA XTS 2500 PORTABLE RADIOS	\$30,476.00	\$0.00	\$0.00	\$30,476.00	\$30,476.00	\$0.00
20070225 (1) DELL LATITUDE D520	\$1,964.00	\$0.00	\$0.00	\$1,964.00	\$1,964.00	\$0.00
20070226 (3) HP, COMPAQ BUSINESS DESKTOP DC5700	\$1,764.00	\$0.00	\$0.00	\$1,764.00	\$1,764.00	\$0.00
20070227 (1) S-6 ACCUTEMP GAS COUNTERTOP STEAMER	\$6,208.00	\$0.00	\$0.00	\$6,208.00	\$6,208.00	\$0.00
20070228 (2) TRAULSEN FREEZERS	\$7,736.00	\$0.00	\$0.00	\$7,736.00	\$7,736.00	\$0.00
20070229 (2) VULCAN GAS CONVECTION DOUBLE OVENS	\$13,419.00	\$0.00	\$0.00	\$13,419.00	\$13,419.00	\$0.00

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20070231 (8) RECEPTACLES FOR VALLEY COLLEGE (previously dept 410)	\$14,995.00	\$0.00	\$0.00	\$14,995.00	\$14,995.00	\$0.00
20070232 (3) OPTIPLEX 745 MINITOWERS	\$3,465.00	\$0.00	\$0.00	\$3,465.00	\$3,465.00	\$0.00
20070233 (34) OPTIPLEX 745 MINITOWERS	\$39,269.00	\$0.00	\$0.00	\$39,269.00	\$39,269.00	\$0.00
20070234 (1) HP COLOR LASERJET PRINTER 2605DN	\$540.00	\$0.00	\$0.00	\$540.00	\$540.00	\$0.00
20070235 (2) GATEWAY MT6821 15.4' WIDESCREEN LAPTOP, CENTINO, (2) DUO PROCESSOR T5200	\$1,937.00	\$0.00	\$0.00	\$1,937.00	\$1,937.00	\$0.00
20070236 TILE FLOORING, SHELTER OFFICE	\$9,337.00	\$0.00	\$0.00	\$9,337.00	\$9,337.00	\$0.00
20070237 COUNTER/DESKS, SHELTER OFFICE	\$14,384.00	\$0.00	\$0.00	\$14,384.00	\$14,384.00	\$0.00
20070238 (6) PANASONIC TB51	\$10,344.00	\$0.00	\$0.00	\$10,344.00	\$10,344.00	\$0.00
20070239 (1) LITTLE SHAMROCK FOR SEWER WORK	\$566.00	\$0.00	\$0.00	\$566.00	\$566.00	\$0.00
20070240 (1) LATERAL 2-DRAWER FILE	\$718.00	\$0.00	\$0.00	\$718.00	\$718.00	\$0.00
20070241 (1) LATERAL 5-DRAWER FILE	\$880.00	\$0.00	\$0.00	\$880.00	\$880.00	\$0.00
20070243 (1) SEE-SNAKE COLOR SELF-LEVELING CAMERA W/ 200-FT CABLE, W/ LCD AND DVD MONITOR, REEL AND LOCATOR, MONITOR S/N 75-003684	\$13,462.00	\$0.00	\$0.00	\$13,462.00	\$13,462.00	\$0.00
20070244 (1) SEWER HOSE, 3/4' X 600' 3500 PSI	\$1,291.00	\$0.00	\$0.00	\$1,291.00	\$1,291.00	\$0.00
20070245 (1) SEWER HOSE, 1' X 600', 2500 PSI	\$1,382.00	\$0.00	\$0.00	\$1,382.00	\$1,382.00	\$0.00
20070246 (4) SEWER HOSE, 1' X 800', 2500 PSI	\$7,197.00	\$0.00	\$0.00	\$7,197.00	\$7,197.00	\$0.00
20070247 (1) 115 V CONTRACTORS PUMP	\$750.00	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00
20070248 (1) SUBMERSIBLE PUMP 12VDC 1-1/2'	\$756.00	\$0.00	\$0.00	\$756.00	\$756.00	\$0.00
20070249 (1) 3/4' WARTHOG NOZZLE	\$980.00	\$0.00	\$0.00	\$980.00	\$980.00	\$0.00
20070250 (1) 1' WARHOG NOZZLE W/ STORM DRAIN CLEANING HOSE HEAD ASSEMBLY AND ADAPTORS	\$1,674.00	\$0.00	\$0.00	\$1,674.00	\$1,674.00	\$0.00
20070251 (5) 1' WARTHOG NOZZLES WITH DESCALING HEADS	\$6,372.00	\$0.00	\$0.00	\$6,372.00	\$6,372.00	\$0.00
20070252 (5) ROTOR SPINNING NOZZLES	\$3,770.00	\$0.00	\$0.00	\$3,770.00	\$3,770.00	\$0.00
20070253 (1) ALAMO SUPER HEAVY DUTY FLAIL MOTOR	\$5,683.00	\$0.00	\$0.00	\$5,683.00	\$5,683.00	\$0.00
20070254 (1) ULTRALOCK SELF-RETRACTING SAFETY WENCH LIFELINE	\$1,464.00	\$0.00	\$0.00	\$1,464.00	\$1,464.00	\$0.00
20070255 (1) STORM DRAIN NOZZLE FOR ROCK AND SAND REMOVAL, WITH FLAIL MOWER	\$1,836.00	\$0.00	\$0.00	\$1,836.00	\$1,836.00	\$0.00
20070256 (1) SEWER DIAGNOSTIC VIDEO CAMERA	\$50,280.00	\$0.00	\$0.00	\$50,280.00	\$50,280.00	\$0.00
20070257 (1) SECURITY SAFE, SINGLE DOOR DEPOSITORY FRONT LOADING 20-1/4 H x 14 W x 14 D	\$684.00	\$0.00	\$0.00	\$684.00	\$684.00	\$0.00
20070258 (1) IRRIGATION WELL PUMP .	\$3,085.00	\$0.00	\$0.00	\$3,085.00	\$3,085.00	\$0.00
20070259 (1) FRANKLIN SUBMERSIBLE MOTOR	\$4,731.00	\$0.00	\$0.00	\$4,731.00	\$4,731.00	\$0.00
20070260 INCREASE WIRING FOR SOCCER COMPLEX FIELD LIGHTS	\$2,239.00	\$0.00	\$0.00	\$2,239.00	\$2,239.00	\$0.00
20070261 INSTALL 75 HP VARIABLE FREQUENCY DRIVE UNIT	\$24,724.00	\$0.00	\$0.00	\$24,724.00	\$24,724.00	\$0.00

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Asset	Beginning Asset Value	Additions	Disposals	Year End Asset Value	Net Accumulated Depreciation	Book Value
20070262 (1) 3-DRAWER AND (1) 4-DRAWER HON LATERAL FILE CABINETS	\$1,240.00	\$0.00	\$0.00	\$1,240.00	\$1,240.00	\$0.00
20070263 (16) XTS 2500 RADIOS (SEE DETAIL IN 5703)	\$47,200.00	\$0.00	\$0.00	\$47,200.00	\$47,200.00	\$0.00
20070264 (10) MOTORLOA XTS 2500 III RADIOS WITH SMARTNET	\$42,480.00	\$0.00	\$0.00	\$42,480.00	\$42,480.00	\$0.00
20070265 (16) MOTOROLA XTS 2500 PORTABLE RADIOS	\$84,177.00	\$0.00	\$0.00	\$84,177.00	\$84,177.00	\$0.00
20070266 (4) MOTOROLA XTS 2500 PORTABLE RADIOS (SEE DETAIL IN 5703)	\$6,917.00	\$0.00	\$0.00	\$6,917.00	\$6,917.00	\$0.00
20070267 (4) H&K ups .40 CAL AUTO 704001LE-NS	\$2,859.00	\$0.00	\$0.00	\$2,859.00	\$2,859.00	\$0.00
20070268 (10) H&K UPS .45 CAL AUTO 704501LE-NS	\$7,743.00	\$0.00	\$0.00	\$7,743.00	\$7,743.00	\$0.00
20070393 (5) HON LATERAL 4-DRAWER 42' FILES	\$3,119.00	\$0.00	\$0.00	\$3,119.00	\$3,119.00	\$0.00
20070394 INFRASTRUCTURE CAPITALIZATION, COMMUNITY CENTER EQUIPMENT	\$27,050.00	\$0.00	\$0.00	\$27,050.00	\$27,050.00	\$0.00
20070395 INFRASTRUCTURE CAPITALIZATION, HARRISON CANYON PARK PLAYGROUND EQUIPMENT	\$65,030.00	\$0.00	\$0.00	\$65,030.00	\$65,030.00	\$0.00
20070396 INFRASTRUCTURE CAPITALIZATION, BLAIR PARK PLAYGROUND EQUIPMENT	\$15,537.00	\$0.00	\$0.00	\$15,537.00	\$15,537.00	\$0.00
20080001 DOCUMENT SCANNER	\$1,887.00	\$0.00	\$0.00	\$1,887.00	\$1,618.00	\$269.00
20080002 (1) HP COMPAQ DC5700 MICROTOWER S/N MXL7350BYT	\$589.00	\$0.00	\$0.00	\$589.00	\$504.66	\$84.34
20080003 (13) MONARCH SUMMIT SAFETY VESTS WITH EXTERNAL ASSUALT ARMOR	\$9,786.00	\$0.00	\$0.00	\$9,786.00	\$8,388.00	\$1,398.00
20080005 (2) DUAL CORE 3060 PROCESSORS	\$6,828.00	\$0.00	\$0.00	\$6,828.00	\$5,852.00	\$976.00
20080006 (1) HP DC5700M/PD-915/80HFW S/N MXL7360VV0	\$609.00	\$0.00	\$0.00	\$609.00	\$522.00	\$87.00
20080007 (1) 144' RACETABLE	\$1,878.00	\$0.00	\$0.00	\$1,878.00	\$1,609.34	\$268.66
20080008 (1) KENMORE BLACK 18 CU FT REFRIGERATOR	\$622.00	\$0.00	\$0.00	\$622.00	\$533.34	\$88.66
20080009 REMODEL FIRE CHIEF OFFICE COUNTER AND CABINETS	\$2,571.00	\$0.00	\$0.00	\$2,571.00	\$2,203.34	\$367.66
20080012 (1) KARCHER 4000 PSI GAS PRESSURE WASHER FOR STATION 221	\$874.00	\$0.00	\$0.00	\$874.00	\$749.34	\$124.66
20080013 (1) CREDENZA FOR FIRE BC603 OFFICE	\$790.00	\$0.00	\$0.00	\$790.00	\$677.34	\$112.66
20080014 (1) DESK FOR FIRE BC603 OFFICE	\$541.00	\$0.00	\$0.00	\$541.00	\$463.33	\$77.67
20080015 (1) HOSHIZAKI ICE MACHINE, MODEL KM-255BAH, S/N S01983M	\$2,209.00	\$0.00	\$0.00	\$2,209.00	\$1,894.00	\$315.00
20080016 (1) HOSHIZAKI ICE MACHINE, MODEL KM-255BAH, S/N S01978M	\$2,209.00	\$0.00	\$0.00	\$2,209.00	\$1,894.00	\$315.00
20080017 (1) DOUBLE-FACED 3' X 5' NON- ILLUMINATED MONUMENT SIGN FOR FIRE DEPT, 200 E THIRD DT	\$4,585.00	\$0.00	\$0.00	\$4,585.00	\$3,930.00	\$655.00
20080018 (1) DOUBLE-FACED 3' X 5' NON- ILLUMINATED MONUMENT SIGN FOR FIRE DEPT, 1640 KENDALL	\$4,583.00	\$0.00	\$0.00	\$4,583.00	\$3,928.66	\$654.34

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20080019 (1) DOUBLE-FACED 3' X 5' NON- ILLUMINATED MONUMENT SIGN FOR FIRE DEPT, 450 VANDERBILT	\$4,583.00	\$0.00	\$0.00	\$4,583.00	\$3,928.66	\$654.34
20080020 (1) DOUBLE-FACED 3' X 5' NON- ILLUMINATED MONUMENT SIGN FOR FIRE DEPT, 2121 MEDICAL CENTER DRIVE	\$4,583.00	\$0.00	\$0.00	\$4,583.00	\$3,928.66	\$654.34
20080021 (1) SONY DCAM A200	\$648.00	\$0.00	\$0.00	\$648.00	\$556.00	\$92.00
20080022 (1) 1500 VA UPS SMART ONLINE TOWER	\$575.00	\$0.00	\$0.00	\$575.00	\$492.67	\$82.33
20080023 (1) PROLINK STARTER KIT FOR FIRE	\$4,026.00	\$0.00	\$0.00	\$4,026.00	\$3,450.66	\$575.34
20080024 (2) DELL ULTRASHARP 2407FP	\$1,219.00	\$0.00	\$0.00	\$1,219.00	\$1,044.66	\$174.34
20080025 (3) X26E TASERS, MODEL 26024, WITH HOLSTERS	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$2,572.00	\$428.00
20080026 (1) SEGWAY PT I2 BLACK WITH POLICE BAG	\$5,669.00	\$0.00	\$0.00	\$5,669.00	\$5,669.00	\$0.00
20080027 (1) 2000 FORD EXCURSION WAGON VIN 1FMNU41L6YED47613	\$2,283.00	\$0.00	\$0.00	\$2,283.00	\$2,283.00	\$0.00
20080028 (1) HP LASERJET P2015DN PRINTER S/N CNBJN64165	\$509.00	\$0.00	\$0.00	\$509.00	\$218.34	\$290.66
20080029 (1) HP LASERJET 5200TN PRINTER S/N CNDXB27016	\$2,205.00	\$0.00	\$0.00	\$2,205.00	\$1,890.00	\$315.00
20080030 (1) HP LASERJET 5200TN PRINTER S/N CNDXB27019	\$2,205.00	\$0.00	\$0.00	\$2,205.00	\$1,890.00	\$315.00
20080031 (1) HP LASERJET 5200TN PRINTER S/N CNDXB27018	\$2,205.00	\$0.00	\$0.00	\$2,205.00	\$1,890.00	\$315.00
20080032 (1) DTC#1325 40MM LAUNCHERS	\$1,421.00	\$0.00	\$0.00	\$1,421.00	\$1,218.00	\$203.00
20080033 INSTALLATION OF (3) APC UPS UNITS	\$3,800.00	\$0.00	\$0.00	\$3,800.00	\$3,257.33	\$542.67
20080034 POLICE CHIEF COMMAND POST	\$4,447.00	\$0.00	\$0.00	\$4,447.00	\$3,811.33	\$635.67
20080035 (1) COLT LE M4 .223 RIFLE MODEL LE6920	\$1,048.00	\$0.00	\$0.00	\$1,048.00	\$898.66	\$149.34
20080036 (2) UNIVERSAL NIGHT SCOPES	\$19,589.00	\$0.00	\$0.00	\$19,589.00	\$16,790.00	\$2,799.00
20080037 (1) LEUPOLD MK4 LONG RANGE TACTICAL RIFLE WITH SCOPE	\$1,025.00	\$0.00	\$0.00	\$1,025.00	\$878.00	\$147.00
20080038 (1) PROMO DC5700 S/N MXL8060B38	\$625.00	\$0.00	\$0.00	\$625.00	\$535.33	\$89.67
20080039 (1) PROMO DC5700 S/N MXL8060B39	\$625.00	\$0.00	\$0.00	\$625.00	\$535.33	\$89.67
20080040 (1) BED SLIDE FOR POLICE ID TRUCK	\$1,050.00	\$0.00	\$0.00	\$1,050.00	\$900.00	\$150.00
20080041 INSTALL BULLET RESISTANT BARRIER AT FRONT COUNTER	\$12,191.00	\$0.00	\$0.00	\$12,191.00	\$10,450.00	\$1,741.00
20080042 (14) DELL ULTRASHARP 2407FP	\$8,500.00	\$0.00	\$0.00	\$8,500.00	\$7,285.33	\$1,214.67
20080043 (2) HIGH BACK POLICE COMMAND CHAIRS	\$1,841.00	\$0.00	\$0.00	\$1,841.00	\$1,578.00	\$263.00
20080044 (1) HP LASERJET 4250TN PRINTER S/N CNRXH69078	\$1,511.00	\$0.00	\$0.00	\$1,511.00	\$1,295.33	\$215.67
20080051 (10) INTEL CORE DUO PROCESSOR L2400 1.66 GHZ (CENTRINO) 13.3' NON TOUCH XGA LAPTOPS	\$70,449.00	\$0.00	\$0.00	\$70,449.00	\$60,384.66	\$10,064.34
20080052 (1) PANASONIC CF-30 LAPTOP BASED MOBILE DATA COMPUTER S/N S8DKSA23453	\$6,873.00	\$0.00	\$0.00	\$6,873.00	\$5,891.33	\$981.67
20080053 (1) PANASONIC CF-30 LAPTOP BASED MIBILE DATA COMPUTER S/N S8DKSA23825	\$6,873.00	\$0.00	\$0.00	\$6,873.00	\$5,891.33	\$981.67
20080054 (1) PANASONIC CF-30 LAPTOP BASED MOBILE DATA						

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COMPUTER S/N S8DKSA23850	\$6,873.00	\$0.00	\$0.00	\$6,873.00	\$5,891.33	\$981.67
20080055 (1) PANASONIC CF-30 LAPTOP BASED MOBILE DATA COMPUTER S/N S8DKSA23853	\$6,873.00	\$0.00	\$0.00	\$6,873.00	\$5,891.33	\$981.67
20080057 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2307	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080058 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2308	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080059 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2309	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080060 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2310	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080061 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2311	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080062 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2312	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080063 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2313	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080064 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2314	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080065 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2315	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080066 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2316	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080067 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2317	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080068 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2318	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080069 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2319	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080070 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2320	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080071 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2321	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080072 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2322	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080073 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CHZ2323	\$3,081.00	\$0.00	\$0.00	\$3,081.00	\$2,640.66	\$440.34
20080074 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CJD1325	\$2,234.00	\$0.00	\$0.00	\$2,234.00	\$1,914.67	\$319.33
20080075 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CJD1326	\$2,234.00	\$0.00	\$0.00	\$2,234.00	\$1,914.67	\$319.33
20080076 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N						

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205CJD1327	\$2,234.00	\$0.00	\$0.00	\$2,234.00	\$1,914.67	\$319.33
20080077 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CJD1328	\$2,234.00	\$0.00	\$0.00	\$2,234.00	\$1,914.67	\$319.33
20080078 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CJD1329	\$2,234.00	\$0.00	\$0.00	\$2,234.00	\$1,914.67	\$319.33
20080079 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CJD1330	\$2,234.00	\$0.00	\$0.00	\$2,234.00	\$1,914.67	\$319.33
20080080 (1) XTS 2500 762-870 MHZ, 512 CHANNEL RADIO S/N 205CJD1331	\$2,234.00	\$0.00	\$0.00	\$2,234.00	\$1,914.67	\$319.33
20080081 (1) 15-35 WATTS TX806-824MHZ VRM850 RADIO S/N 508SJG0022	\$2,633.00	\$0.00	\$0.00	\$2,633.00	\$2,256.67	\$376.33
20080082 (1) 15-35 WATTS TX806-824MHZ VRM850 RADIO S/N 508SJG0023	\$2,633.00	\$0.00	\$0.00	\$2,633.00	\$2,256.67	\$376.33
20080083 (1) 15-35 WATTS TX806-824MHZ VRM850 RADIO S/N 508SJG0024	\$2,633.00	\$0.00	\$0.00	\$2,633.00	\$2,256.67	\$376.33
20080084 (1) 15-35 WATTS TX806-824MHZ VRM850 RADIO S/N 508SJG0025	\$2,633.00	\$0.00	\$0.00	\$2,633.00	\$2,256.67	\$376.33
20080085 (184) SCBA MONARCH SUMMIT SAFETY VESTS	\$111,422.00	\$0.00	\$0.00	\$111,422.00	\$95,504.00	\$15,918.00
20080086 (27) SCBA MONARCH SUMMIT SAFETY VESTS	\$16,388.00	\$0.00	\$0.00	\$16,388.00	\$14,046.67	\$2,341.33
20080087 (16) SCBA MONARCH SUMMIT SAFETY VESTS	\$9,711.00	\$0.00	\$0.00	\$9,711.00	\$8,323.34	\$1,387.66
20080088 (11) SCBA MONARCH SUMMIT SAFETY VESTS	\$6,677.00	\$0.00	\$0.00	\$6,677.00	\$5,723.33	\$953.67
20080089 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118863	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00
20080090 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118864	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00
20080091 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118865	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00
20080092 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118866	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00
20080093 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118867	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00
20080094 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118868	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00
20080095 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118869	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00
20080096 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118870	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00
20080097 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118871	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00
20080098 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118877	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00
20080099 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118878	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00
20080100 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118879	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00
20080101 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118892	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00
20080102 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118893	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00
20080103 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118894	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00
20080104 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118901	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00
20080105 (1) HECKLER & KOCH .45 CAL PISTOL S/N 25-118902	\$774.00	\$0.00	\$0.00	\$774.00	\$664.00	\$110.00

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20080106 STORAGE LOCKERS IN PD MEN'S AREA	\$16,129.00	\$0.00	\$0.00	\$16,129.00	\$13,824.66	\$2,304.34
20080107 (90) X26E TASERS, MODEL 26024 WITH HOLSTERS	\$90,000.00	\$0.00	\$0.00	\$90,000.00	\$77,142.66	\$12,857.34
20080108 (1) CANON REBEL SLR1155	\$1,099.00	\$0.00	\$0.00	\$1,099.00	\$942.00	\$157.00
20080109 (1) FUJININ 14X40 TECHNO STAB	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$857.34	\$142.66
20080110 (17) PUMA VOICE RECORDERS	\$9,824.00	\$0.00	\$0.00	\$9,824.00	\$8,420.00	\$1,404.00
20080111 (1) LENOVA C2D	\$2,545.00	\$0.00	\$0.00	\$2,545.00	\$2,182.00	\$363.00
20080112 (1) PROJECTOR, INFOCUS IN10 MOBILE 1800LUMEN	\$1,296.00	\$0.00	\$0.00	\$1,296.00	\$1,110.66	\$185.34
20080113 (1) PROTECH PT300 STEALTH VEST	\$1,989.00	\$0.00	\$0.00	\$1,989.00	\$1,704.66	\$284.34
20080114 (1) JOIN SBPD BANNER	\$733.00	\$0.00	\$0.00	\$733.00	\$628.66	\$104.34
20080115 (1) SHARPSHOOTER MOVING TARGET SYSTEM	\$3,872.00	\$0.00	\$0.00	\$3,872.00	\$3,318.67	\$553.33
20080116 (1) POLICE BIKE S/N W13310448	\$1,376.00	\$0.00	\$0.00	\$1,376.00	\$1,180.00	\$196.00
20080117 (1) POLICE BIKE S/N W13273148	\$1,376.00	\$0.00	\$0.00	\$1,376.00	\$1,180.00	\$196.00
20080118 (1) POLICE BIKE S/N WTU290C0249B	\$1,376.00	\$0.00	\$0.00	\$1,376.00	\$1,180.00	\$196.00
20080119 PENCO STADIUM LOCKERS FOR PD	\$6,358.00	\$0.00	\$0.00	\$6,358.00	\$5,449.33	\$908.67
20080120 (11) PUMA VOICE RECORDERS	\$4,780.00	\$0.00	\$0.00	\$4,780.00	\$4,097.34	\$682.66
20080121 (1) SINGLE SPEED GRAINER FLOOR MACHINE, S/N FR20115	\$792.00	\$0.00	\$0.00	\$792.00	\$678.66	\$113.34
20080122 (1) 2-SPEED GRAINGER FLOOR MACHINE S/N FR20115-2S	\$1,166.00	\$0.00	\$0.00	\$1,166.00	\$1,000.00	\$166.00
20080123 PARKING CITATION PROCESSING SYSTEM	\$15,690.00	\$0.00	\$0.00	\$15,690.00	\$13,448.00	\$2,242.00
20080124 (1) HP DC5700M/PD-915/80HFW S/N MXL72901R4	\$589.00	\$0.00	\$0.00	\$589.00	\$504.66	\$84.34
20080125 (1) HP DC5700M/PD-915/80HFW S/N MXL72901R5	\$589.00	\$0.00	\$0.00	\$589.00	\$504.66	\$84.34
20080128 (1) HP PROMODC5800SM9E220080HNW S/N 2UA8181TWH	\$698.00	\$0.00	\$0.00	\$698.00	\$598.66	\$99.34
20080129 (1) HP PROMODC5800SM9E220080HNW S/N 2UA8181TWJ	\$698.00	\$0.00	\$0.00	\$698.00	\$598.66	\$99.34
20080130 (1) HP PROMODC5800SM9E220080HNW S/N 2UA8181TWK	\$698.00	\$0.00	\$0.00	\$698.00	\$598.66	\$99.34
20080131 (1) HP PROMODC5800SM9E220080HNW S/N 2UA8181TWL	\$698.00	\$0.00	\$0.00	\$698.00	\$598.66	\$99.34
20080132 (1) HP PROMODC5800SM9E220080HNW S/N 2UA8181TWM	\$698.00	\$0.00	\$0.00	\$698.00	\$598.66	\$99.34
20080133 (1) HP PROMODC5800SM9E220080HNW S/N 2UA8181TWHN	\$698.00	\$0.00	\$0.00	\$698.00	\$598.66	\$99.34
20080134 (1) HP PROMODC5800SM9E220080HNW S/N 2UA8181TWP	\$698.00	\$0.00	\$0.00	\$698.00	\$598.66	\$99.34
20080135 (1) HP PROMODC5800SM9E220080HNW S/N 2UA8181TWQ	\$698.00	\$0.00	\$0.00	\$698.00	\$598.66	\$99.34
20080136 (1) HP PROMODC5800SM9E220080HNW S/N	\$698.00	\$0.00	\$0.00	\$698.00	\$598.66	\$99.34

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2UA8181TWR						
20080137 (1) HP PROMODC5800SM9E220080HNW S/N 2UA8181TWS	\$698.00	\$0.00	\$0.00	\$698.00	\$598.66	\$99.34
20080138 (1) HP PROMODC5800SM9E220080HNW S/N 2UA8181TWT	\$698.00	\$0.00	\$0.00	\$698.00	\$598.66	\$99.34
20080139 (1) HP PROMODC5800SM9E220080HNW S/N 2UA8181TWW	\$698.00	\$0.00	\$0.00	\$698.00	\$598.66	\$99.34
20080140 (1) HP PROMODC5800SM9E220080HNW S/N 2UA8181TWW	\$698.00	\$0.00	\$0.00	\$698.00	\$598.66	\$99.34
20080141 (1) HP PROMODC5800SM9E220080HNW S/N 2UA8181TWX	\$698.00	\$0.00	\$0.00	\$698.00	\$598.66	\$99.34
20080142 (1) HP PROMODC5800SM9E220080HNW S/N 2UA8181TWY	\$698.00	\$0.00	\$0.00	\$698.00	\$598.66	\$99.34
20080143 (1) HP PROMODC5800SM9E220080HNW S/N 2UA8181TWZ	\$698.00	\$0.00	\$0.00	\$698.00	\$598.66	\$99.34
20080144 (1) HP COLOR LASERJET 2840 AIO PRINTER U, S/N CNHC81305W	\$910.00	\$0.00	\$0.00	\$910.00	\$780.00	\$130.00
20080145 (1) HP COLOR LASERJET 2840 AIO PRINTER U, S/N CNHC81305Z	\$910.00	\$0.00	\$0.00	\$910.00	\$780.00	\$130.00
20080146 OPERATION PHOENIZ EQUIPMENT	\$6,109.00	\$0.00	\$0.00	\$6,109.00	\$5,236.66	\$872.34
20080147 DIRECTORS CHAIR FOR PARK AND REC	\$738.00	\$0.00	\$0.00	\$738.00	\$632.00	\$106.00
20080148 (1) 18 CU FT FRIGIDAIRE FOR HEADSTART	\$551.00	\$0.00	\$0.00	\$551.00	\$472.66	\$78.34
20080149 (1) POWER 8900 AIRLESS LINER STRIPER	\$5,724.00	\$0.00	\$0.00	\$5,724.00	\$4,906.67	\$817.33
20080150 (2) STEEL RAMPS	\$3,552.00	\$0.00	\$0.00	\$3,552.00	\$3,044.00	\$508.00
20080151 (1) LIBRARY SOLUTION SOFTWARE SYSTM	\$21,696.00	\$0.00	\$0.00	\$21,696.00	\$18,596.00	\$3,100.00
20080153 (1) 2004 NISSAM AXIMA VIN 1N4BA41E34C809218	\$3,423.00	\$0.00	\$0.00	\$3,423.00	\$3,423.00	\$0.00
20080154 (1) HAWK8A VIDEO/AUDIO WITH TRANSMITTER & REMOTE INTERFACE	\$10,584.00	\$0.00	\$0.00	\$10,584.00	\$9,072.00	\$1,512.00
20080155 SLIDE GATE FOR POLICE NARCOTICS	\$1,650.00	\$0.00	\$0.00	\$1,650.00	\$1,414.67	\$235.33
20080156 POLICE ACCESS CONTROL SYSTEM	\$9,458.00	\$0.00	\$0.00	\$9,458.00	\$8,106.67	\$1,351.33
20080157 (15) 11' COLT COMMANDO CONVERSION KITS	\$10,946.00	\$0.00	\$0.00	\$10,946.00	\$9,382.66	\$1,563.34
20080158 (1) INSPIRON 1721 AMD ATHLON	\$1,652.00	\$0.00	\$0.00	\$1,652.00	\$1,416.00	\$236.00
20080159 (1) TABLE TENNIS TABLE	\$548.00	\$0.00	\$0.00	\$548.00	\$469.33	\$78.67
20080160 (1) POOL TABLE	\$1,056.00	\$0.00	\$0.00	\$1,056.00	\$905.33	\$150.67
20080161 (1) MULTIFIT SYSTEM	\$768.00	\$0.00	\$0.00	\$768.00	\$658.67	\$109.33
20080162 (1) SPINNER BIKE	\$759.00	\$0.00	\$0.00	\$759.00	\$650.00	\$109.00
20080163 (1) KETTLER STEPPER	\$871.00	\$0.00	\$0.00	\$871.00	\$746.00	\$125.00
20080164 (5) 15' BLEACHERS	\$5,036.00	\$0.00	\$0.00	\$5,036.00	\$4,316.00	\$720.00
20080165 (5) 10' X 100' FLOOR COVERS	\$2,640.00	\$0.00	\$0.00	\$2,640.00	\$2,262.66	\$377.34

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20080166 (1) 6-ROLLER	\$2,914.00	\$0.00	\$0.00	\$2,914.00	\$2,497.33	\$416.67
20080167 (1) POWERWINDER	\$1,078.00	\$0.00	\$0.00	\$1,078.00	\$924.00	\$154.00
20080168 (1) GETAWAY HS 2 PINBALLS MACHINE	\$2,913.00	\$0.00	\$0.00	\$2,913.00	\$2,496.66	\$416.34
20080169 (1) 2007 SPORTLITE TRAILER S/N 1S9ES242671144297	\$11,385.00	\$0.00	\$0.00	\$11,385.00	\$9,758.00	\$1,627.00
20080170 (1) SCOTTY FIRE SAFETY HOUSE S/N 1SSTT35T3711SS189	\$50,738.00	\$0.00	\$0.00	\$50,738.00	\$43,489.33	\$7,248.67
20080171 (1) 2007 SPORTLITE TRAILER S/N 1S9ES242471144296	\$11,385.00	\$0.00	\$0.00	\$11,385.00	\$9,758.00	\$1,627.00
20080172 (2) MEDLITE TRANSPORTS TO FIT KAWASAKI 4X4 TRANS MULES	\$5,879.00	\$0.00	\$0.00	\$5,879.00	\$5,039.33	\$839.67
20080173 (2) COMBO STRETCHERS WITH BACKRESTS	\$2,552.00	\$0.00	\$0.00	\$2,552.00	\$2,188.00	\$364.00
20080174 (2) CUSTOM ODYSSEY COMMAND BOARDS	\$2,787.00	\$0.00	\$0.00	\$2,787.00	\$2,388.66	\$398.34
20080175 (4) CUSTOM ODYSSEY COMMAND BOARDS	\$5,573.00	\$0.00	\$0.00	\$5,573.00	\$4,776.67	\$796.33
20080176 (1) HP COLOR LASERJET 2840	\$972.00	\$0.00	\$0.00	\$972.00	\$833.33	\$138.67
20080177 (1) HP COLOR LASERJET 4700DN PRINTR S/N JP4LD03299	\$1,593.00	\$0.00	\$0.00	\$1,593.00	\$1,366.00	\$227.00
20080178 (1) STINGER ASSEMBLY & HOT TAP ROLLOVER KIT	\$2,293.00	\$0.00	\$0.00	\$2,293.00	\$1,966.00	\$327.00
20080179 FIRE DEPARTMENT TRAINING ROOM AUDIO/VISUAL SYSTEM (WITH 123-758-5704)	\$27,769.00	\$0.00	\$0.00	\$27,769.00	\$23,802.00	\$3,967.00
20080180 (1) BENDIX KING GMH5992X01 MOBILE RADIO, S/N 0719003	\$993.00	\$0.00	\$0.00	\$993.00	\$851.33	\$141.67
20080181 (1) BENDIX KING GMH5992X01 MOBILE RADIO, S/N 0719059	\$993.00	\$0.00	\$0.00	\$993.00	\$851.33	\$141.67
20080182 (1) BENDIX KING GMH5992X01 MOBILE RADIO, S/N 0730081	\$993.00	\$0.00	\$0.00	\$993.00	\$851.33	\$141.67
20080183 (1) BENDIX KING GMH5992X01 MOBILE RADIO, S/N 0730100	\$993.00	\$0.00	\$0.00	\$993.00	\$851.33	\$141.67
20080184 (1) BENDIX KING GMH5992X01 MOBILE RADIO, S/N 0739027	\$993.00	\$0.00	\$0.00	\$993.00	\$851.33	\$141.67
20080185 (1) BENDIX KING GMH5992X01 MOBILE RADIO, S/N 0739028	\$993.00	\$0.00	\$0.00	\$993.00	\$851.33	\$141.67
20080186 (1) BENDIX KING GMH5992X01 MOBILE RADIO, S/N 0739029	\$993.00	\$0.00	\$0.00	\$993.00	\$851.33	\$141.67
20080187 (1) BENDIX KING GMH5992X01 MOBILE RADIO, S/N 0739084	\$993.00	\$0.00	\$0.00	\$993.00	\$851.33	\$141.67
20080188 (1) BENDIX KING GMH5992X01 MOBILE RADIO, S/N 0739100	\$993.00	\$0.00	\$0.00	\$993.00	\$851.33	\$141.67
20080189 (1) 15-35WATTS TX806-824MHZ, VRM850 RADIO, S/N 508SJE0292	\$2,656.00	\$0.00	\$0.00	\$2,656.00	\$2,276.00	\$380.00
20080190 (1) 15-35WATTS TX806-824MHZ, VRM850 RADIO, S/N 508SJE0293	\$2,656.00	\$0.00	\$0.00	\$2,656.00	\$2,276.00	\$380.00

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20080191 (1) INTEL CORE 2 DUO L7500 1.6GLV S/N 8DKYA26651 cost 5197 less 2009 credit of 808	\$4,389.00	\$0.00	\$0.00	\$4,389.00	\$3,869.59	\$519.41
20080192 (1) INTEL CORE 2 DUO L7500 1.6GLV S/N 8DKYA27006 cost 5197 less 2009 credit of 808	\$4,389.00	\$0.00	\$0.00	\$4,389.00	\$3,869.59	\$519.41
20080193 (1) INTEL CORE 2 DUO L7500 1.6GLV S/N 8DKYA27311 cost 5197 less 2009 credit of 808	\$4,389.00	\$0.00	\$0.00	\$4,389.00	\$3,869.59	\$519.41
20080194 (1) INTEL CORE 2 DUO L7500 1.6GLV S/N 8DKYA26788 cost 5197 less 2009 credit of 808	\$4,389.00	\$0.00	\$0.00	\$4,389.00	\$3,869.59	\$519.41
20080195 (1) INTEL CORE 2 DUO L7500 1.6GLV S/N 8DKYA27007 cost 5198 less 2009 credit of 808	\$4,390.00	\$0.00	\$0.00	\$4,390.00	\$3,870.59	\$519.41
20080196 (1) INTEL CORE 2 DUO L7500 1.6GLV S/N 8DKYA26986 cost 5008 less 2009 credit of 808	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$3,704.41	\$495.59
20080197 (1) HP PROMODC5800SM9E2108080HNW S/N MXL8230TDD	\$615.00	\$0.00	\$0.00	\$615.00	\$527.33	\$87.67
20080199 (1) HP COMPAQ 8710P S/N CND81321D5	\$1,529.00	\$0.00	\$0.00	\$1,529.00	\$1,310.00	\$219.00
20080200 DOCKING STATION WITH ANTENNA AND CABLE	\$1,484.00	\$0.00	\$0.00	\$1,484.00	\$1,272.00	\$212.00
20080201 DOCKING STATION WITH ANTENNA AND CABLE	\$3,154.00	\$0.00	\$0.00	\$3,154.00	\$2,704.00	\$450.00
20080202 BOWE BELL AND HOWELL 8120DB SPECTRUM XF	\$21,737.00	\$0.00	\$0.00	\$21,737.00	\$18,631.33	\$3,105.67
20080203 (1) HP DL380G5 CTO S/N USE808N7JX	\$9,762.00	\$0.00	\$0.00	\$9,762.00	\$8,368.00	\$1,394.00
20080204 (1) HP DL380G5 CTO S/N USE808N7JZ	\$9,762.00	\$0.00	\$0.00	\$9,762.00	\$8,368.00	\$1,394.00
20080205 (1) HP DL380G5 CTO S/N USE808N7KO	\$9,762.00	\$0.00	\$0.00	\$9,762.00	\$8,368.00	\$1,394.00
20080206 (17) PUMA 3300 DIGITAL VOICE RECORDERS	\$10,303.00	\$0.00	\$0.00	\$10,303.00	\$8,831.34	\$1,471.66
20080207 (1) PANASONIC CF-30 LAPTOP BASED MOBILE DATA COMPUTER S/N 8BKSB12765	\$5,290.00	\$0.00	\$0.00	\$5,290.00	\$4,534.66	\$755.34
20080208 (1) PANASONIC CF-30 LAPTOP BASED MOBILE DATA COMPUTER S/N 8BKSB12766	\$5,290.00	\$0.00	\$0.00	\$5,290.00	\$4,534.66	\$755.34
20080209 (1) PANASONIC CF-30 LAPTOP BASED MOBILE DATA COMPUTER S/N 8BKSB12767	\$5,290.00	\$0.00	\$0.00	\$5,290.00	\$4,534.66	\$755.34
20080210 (1) PANASONIC CF-30 LAPTOP BASED MOBILE DATA COMPUTER S/N 8BKSB12768	\$5,290.00	\$0.00	\$0.00	\$5,290.00	\$4,534.66	\$755.34
20080211 (1) PANASONIC CF-30 LAPTOP BASED MOBILE DATA COMPUTER S/N 8BKSB12769	\$5,290.00	\$0.00	\$0.00	\$5,290.00	\$4,534.66	\$755.34
20080212 (1) PANASONIC CF-30 LAPTOP BASED MOBILE DATA COMPUTER S/N 8BKSB12770	\$5,290.00	\$0.00	\$0.00	\$5,290.00	\$4,534.66	\$755.34
20080213 (1) PANASONIC CF-30 LAPTOP BASED MOBILE DATA COMPUTER S/N 8BKSB12780	\$5,290.00	\$0.00	\$0.00	\$5,290.00	\$4,534.66	\$755.34
20080214 (1) PANASONIC CF-30 LAPTOP BASED MOBILE DATA COMPUTER S/N 8BKSB12788	\$5,290.00	\$0.00	\$0.00	\$5,290.00	\$4,534.66	\$755.34
20080215 (1) PANASONIC CF-30 LAPTOP BASED MOBILE DATA COMPUTER S/N 8BKSB12803	\$5,290.00	\$0.00	\$0.00	\$5,290.00	\$4,534.66	\$755.34

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20080216 (1) PANASONIC CF-30 LAPTOP BASED MOBILE DATA COMPUTER S/N 8BKSB12849	\$5,290.00	\$0.00	\$0.00	\$5,290.00	\$4,534.66	\$755.34
20080217 (1) PANASONIC CF-30 LAPTOP BASED MOBILE DATA COMPUTER S/N 8BKSB12874	\$5,290.00	\$0.00	\$0.00	\$5,290.00	\$4,534.66	\$755.34
20080218 (1) PANASONIC CF-30 LAPTOP BASED MOBILE DATA COMPUTER S/N 8BKSB12877	\$5,290.00	\$0.00	\$0.00	\$5,290.00	\$4,534.66	\$755.34
20080219 (2) EYEPOLE 79' EXTENDED SURVEILLANCE CAMERA SYSTEMS	\$21,913.00	\$0.00	\$0.00	\$21,913.00	\$18,782.00	\$3,131.00
20080220 (3) NVN-8.4 CONTHEGO COMPUTER TABLETS	\$10,325.00	\$0.00	\$0.00	\$10,325.00	\$8,850.00	\$1,475.00
20080221 (2) EP-253694B CRYSTAL REPORTS	\$5,800.00	\$0.00	\$0.00	\$5,800.00	\$4,972.00	\$828.00
20080222 (1) ORACLE DATABASE	\$17,678.00	\$0.00	\$0.00	\$17,678.00	\$15,152.00	\$2,526.00
20080223 PLAY PIT 566 SF	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$1,542.66	\$257.34
20080224 (1) VULCAN GAS CONVECTION DOUBLE OVEN	\$820.00	\$0.00	\$0.00	\$820.00	\$702.66	\$117.34
20080225 (1) VULCAN GAS CONVECTION DOUBLE OVEN	\$820.00	\$0.00	\$0.00	\$820.00	\$702.66	\$117.34
20080226 (1) ROBOT COUPE S/N 3150117603B-01	\$1,471.00	\$0.00	\$0.00	\$1,471.00	\$1,260.66	\$210.34
20080227 (1) ICE MACHINE, MODEL KM13005AH S/N T06300B	\$4,758.00	\$0.00	\$0.00	\$4,758.00	\$4,078.67	\$679.33
20080228 (1) ICE BIN	\$2,347.00	\$0.00	\$0.00	\$2,347.00	\$2,011.33	\$335.67
20080229 (1) 2-DOOR REFRIGERATOR S/N T6-2810H07	\$3,051.00	\$0.00	\$0.00	\$3,051.00	\$2,615.33	\$435.67
20080230 (1) CUSTOM CANOPY 16' X 26'	\$2,693.00	\$0.00	\$0.00	\$2,693.00	\$2,308.66	\$384.34
20080231 (2) DC5800 MT	\$1,330.00	\$0.00	\$0.00	\$1,330.00	\$1,140.00	\$190.00
20080232 (1) PUMP MOTOR FOR RECYCLING OIL (previously dept 410)	\$4,755.00	\$0.00	\$0.00	\$4,755.00	\$4,075.34	\$679.66
20080233 (4) RECYCLING CONTAINERS (previously dept 410)	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$2,142.66	\$357.34
20080234 WIRELESS CENTRAL LIBRARY SYSTEM	\$7,435.00	\$0.00	\$0.00	\$7,435.00	\$6,372.66	\$1,062.34
20080235 (1) L DESK WITH RIGHT RETURN	\$812.00	\$0.00	\$0.00	\$812.00	\$696.00	\$116.00
20080236 (1) IMAGECLASS MF6550 COPIER	\$756.00	\$0.00	\$0.00	\$756.00	\$648.00	\$108.00
20080237 INSTALLATION/CONFIGURATION OF NEW HP PROLIANT SERVER	\$12,824.00	\$0.00	\$0.00	\$12,824.00	\$10,992.00	\$1,832.00
20080239 (1) VACTOR 2110 RCS JETRODDER VIN 5VCDC6RE78H206085	\$400,956.00	\$0.00	\$0.00	\$400,956.00	\$343,676.00	\$57,280.00
20080240 (1) XTS 2500 762-870MHZ 512 CHANNEL RADIO, S/N 205CJH5629 cost 2265 less 2009 credit of 128	\$2,137.00	\$0.00	\$0.00	\$2,137.00	\$1,854.77	\$282.23
20080241 (1) XTS 2500 762-870MHZ 512 CHANNEL RADIO, S/N 205CJH5630 cost 2265 less 2009 credit of 128	\$2,137.00	\$0.00	\$0.00	\$2,137.00	\$1,854.77	\$282.23
20080242 (1) XTS 2500 762-870MHZ 512 CHANNEL RADIO, S/N 205CJH5631 cost 2265 less 2009 credit of 128	\$2,137.00	\$0.00	\$0.00	\$2,137.00	\$1,854.77	\$282.23
20080243 (1) XTS 2500 762-870MHZ 512 CHANNEL RADIO, S/N 205CJH5632 cost 2265 less 2009 credit of 128	\$2,137.00	\$0.00	\$0.00	\$2,137.00	\$1,854.77	\$282.23
20080244 (1) XTS 2500 762-870MHZ 512 CHANNEL RADIO, S/N	\$2,138.00	\$0.00	\$0.00	\$2,138.00	\$1,855.46	\$282.54

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205CJH5633 cost 2265 less 2009 credit of 127						
20080245 (1) XTS 2500 762-870MHZ 512 CHANNEL RADIO, S/N 205CJH5634 cost 2265 less 2009 credit of 127	\$2,138.00	\$0.00	\$0.00	\$2,138.00	\$1,855.46	\$282.54
20080246 (1) XTS 2500 762-870MHZ 512 CHANNEL RADIO, S/N 205CJH5635 cost 2265 less 2009 credit of 127	\$2,138.00	\$0.00	\$0.00	\$2,138.00	\$1,855.46	\$282.54
20080247 (1) XTS 2500 762-870MHZ 512 CHANNEL RADIO, S/N 205CJH5636 cost 2265 less 2009 credit of 127	\$2,138.00	\$0.00	\$0.00	\$2,138.00	\$1,855.46	\$282.54
20080248 (1) XTS 2500 762-870MHZ 512 CHANNEL RADIO, S/N 205CJH5637 cost 2265 less 2009 credit of 127	\$2,138.00	\$0.00	\$0.00	\$2,138.00	\$1,855.46	\$282.54
20080249 (1) XTS 2500 762-870MHZ 512 CHANNEL RADIO, 205CJH5638 cost 2265 less 2009 credit of 127	\$2,138.00	\$0.00	\$0.00	\$2,138.00	\$1,855.46	\$282.54
20080250 (1) AIRPACK INDUSTRIAL WITH MASK AND RESPIRATOR	\$1,801.00	\$0.00	\$0.00	\$1,801.00	\$1,543.33	\$257.67
20080251 (1) PUMP, GORMAN RUPP SELF PRIMING MODEL T6A3-B/F	\$6,078.00	\$0.00	\$0.00	\$6,078.00	\$5,209.34	\$868.66
20080252 (6) TRENCH PLATES, SKID RESISTANT	\$9,438.00	\$0.00	\$0.00	\$9,438.00	\$8,089.34	\$1,348.66
20080253 (1) TRANSFORMER LIFT STATION FOR WELDING SHOP	\$1,974.00	\$0.00	\$0.00	\$1,974.00	\$1,692.00	\$282.00
20080254 RETROFIT EXTERIOR SCONCE LIGHTS 21 UNITS	\$2,567.00	\$0.00	\$0.00	\$2,567.00	\$2,200.66	\$366.34
20080255 (1) USED 2004 EZ-GO CART S/N 2222524	\$2,970.00	\$0.00	\$0.00	\$2,970.00	\$2,545.34	\$424.66
20080256 INSTALL ELECTRICAL SERVICE PEDISTAL	\$3,430.00	\$0.00	\$0.00	\$3,430.00	\$2,940.00	\$490.00
20080257 (1) INTEL CORE 2 DUO L7500 1.6GLV S/N 8DKYA27249 cost 5386 less 2009 credit of 808	\$4,578.00	\$0.00	\$0.00	\$4,578.00	\$4,034.76	\$543.24
20080258 (1) INTEL CORE 2 DUO L7500 1.6GLV S/N 8DKYA26997 cost 5198 less 2009 credit of 808	\$4,390.00	\$0.00	\$0.00	\$4,390.00	\$3,870.59	\$519.41
20080259 (1) INTEL CORE 2 DUO L7500 1.6GLV S/N 8DKYA27276 cost 5198 less 2009 credit of 808	\$4,390.00	\$0.00	\$0.00	\$4,390.00	\$3,870.59	\$519.41
20080260 (1) 15-35WATTS TX806-824MHZ VRM850 RADIO, S/N 508SJE0294	\$2,482.00	\$0.00	\$0.00	\$2,482.00	\$2,128.00	\$354.00
20080261 (1) 15-35WATTS TX806-824MHZ VRM 850 RADIO, S/N 508SJE0295	\$2,482.00	\$0.00	\$0.00	\$2,482.00	\$2,128.00	\$354.00
20080262 (1) 15-35WATTS TX806-824MHZ VRM850 RADIO, S/N 508SJE0296	\$2,482.00	\$0.00	\$0.00	\$2,482.00	\$2,128.00	\$354.00
20080263 (1) 15-35WATTS TX806-824MHZ VRM850 RADIO, S/N 508SJE0297	\$2,482.00	\$0.00	\$0.00	\$2,482.00	\$2,128.00	\$354.00
20080264 (1) XTL 2500 764-870MHZ, 10-35W RADIO, S/N 514CJF0923	\$3,118.00	\$0.00	\$0.00	\$3,118.00	\$2,672.00	\$446.00
20080265 (1) XTL 2500 764-870MHZ, 10-35W RADIO, S/N 514CJF0924	\$3,118.00	\$0.00	\$0.00	\$3,118.00	\$2,672.00	\$446.00
20080266 (1) XTL 2500 764-870MHZ, 10-35W RADIO, S/N 514CJF0925	\$3,118.00	\$0.00	\$0.00	\$3,118.00	\$2,672.00	\$446.00

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20080267 (1) XTL 2500 764-870MHZ, 10-35W RADIO, S/N 514CJF0926	\$3,118.00	\$0.00	\$0.00	\$3,118.00	\$2,672.00	\$446.00
20080268 (1) XTL 2500 764-870MHZ, 10-35W RADIO, S/N 514CJF0927	\$3,118.00	\$0.00	\$0.00	\$3,118.00	\$2,672.00	\$446.00
20080269 (1) XTL 2500 764-870MHZ, 10-35W RADIO, S/B 514CJF0928	\$3,118.00	\$0.00	\$0.00	\$3,118.00	\$2,672.00	\$446.00
20080270 (1) XTL 2500 764-870MHZ, 10-35W RADIO, S/N 514CJF0929	\$3,118.00	\$0.00	\$0.00	\$3,118.00	\$2,672.00	\$446.00
20080271 (1) XTL 2500 764-870MHZ, 10-35W RADIO, S/N 514CJF0930	\$3,118.00	\$0.00	\$0.00	\$3,118.00	\$2,672.00	\$446.00
20080272 (1) XTL 2500 764-870MHZ, 10-35W RADIO, S/N 514CJF0931	\$3,118.00	\$0.00	\$0.00	\$3,118.00	\$2,672.00	\$446.00
20080273 (1) USED 1999 6000# PNEUMATIC TIRE LIFT TRUCK, S/N 7AM04970	\$14,963.00	\$0.00	\$0.00	\$14,963.00	\$12,826.00	\$2,137.00
20080274 KOCH FINANCIAL FIRE STATION ADA IMPROVEMENTS	\$77,289.00	\$0.00	\$0.00	\$77,289.00	\$66,247.34	\$11,041.66
20080275 (6) ENCOM RADIOS	\$12,692.00	\$0.00	\$0.00	\$12,692.00	\$10,878.67	\$1,813.33
20080276 (9) SETS LIGHTBARS AND EMERGENCY EQUIPMENT FOR POLICE UNITS	\$30,670.00	\$0.00	\$0.00	\$30,670.00	\$26,288.00	\$4,382.00
20080277 (27) X26E TASERS, MODEL 26024 WITH HOLSTERS	\$27,500.00	\$0.00	\$0.00	\$27,500.00	\$23,572.00	\$3,928.00
20080278 (28) PUMA VOICE RECORDERS	\$16,490.00	\$0.00	\$0.00	\$16,490.00	\$14,134.66	\$2,355.34
20080435 LNG/LCNG FUELING STATION	\$1,919,128.00	\$0.00	\$0.00	\$1,919,128.00	\$1,151,477.34	\$767,650.66
20090001 PLAYGROUND PROJECT AT 2969 N FLORES . [A	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$3,571.00	\$1,429.00
20090002 (1) LATITUDE E4300 LAPTOP FOR COUNCILPERSON FRED SHORETT	\$1,938.00	\$0.00	\$0.00	\$1,938.00	\$1,384.50	\$553.50
20090003 (1) POWERSHRED 220CC SHREDDER	\$534.00	\$0.00	\$0.00	\$534.00	\$381.00	\$153.00
20090004 (1) HP LAPTOP FOR COUNCIL OFFICE, S/N SCNU9181R31	\$983.00	\$0.00	\$0.00	\$983.00	\$701.50	\$281.50
20090005 (1) HP PROLIANT DL360 G5 SERVER	\$4,549.00	\$0.00	\$0.00	\$4,549.00	\$3,249.50	\$1,299.50
20090006 (1) LENOVA THINKPAD SL300 NOTEBOOK	\$1,007.00	\$0.00	\$0.00	\$1,007.00	\$719.50	\$287.50
20090007 (1) HP DX2400 2.4 1GB 80 GB XPPRO	\$906.00	\$0.00	\$0.00	\$906.00	\$646.50	\$259.50
20090008 (1) HP DC5800, S/N MXL8070N5C	\$862.00	\$0.00	\$0.00	\$862.00	\$615.50	\$246.50
20090009 (7) PANASONIC TOUGHBOOK 19 U7500 FOR CODE	\$22,378.00	\$0.00	\$0.00	\$22,378.00	\$15,984.50	\$6,393.50
20090010 (1) HP COLOR LASERJET 4700DN PRINTER	\$1,683.00	\$0.00	\$0.00	\$1,683.00	\$1,201.50	\$481.50
20090011 (1) SCANNER FOR CODE, S/N 001194	\$2,567.00	\$0.00	\$0.00	\$2,567.00	\$1,834.00	\$733.00
20090012 (1) SITE LICENSE FOR FIRE	\$2,786.00	\$0.00	\$0.00	\$2,786.00	\$1,990.00	\$796.00
20090013 (2) THERMAL IMAGING CAMERAS - ISG 200098 FAST ATTACK TRUCK MOUNT	\$1,404.00	\$0.00	\$0.00	\$1,404.00	\$1,003.50	\$400.50
20090014 (1) FRI FREEZER, S/N WB84825290	\$722.00	\$0.00	\$0.00	\$722.00	\$515.50	\$206.50
20090015 (1) BEVERAGE CENTER, S/N 500169	\$539.00	\$0.00	\$0.00	\$539.00	\$385.00	\$154.00

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20090016 (1) 50' REEL BULLET CHAIN	\$2,807.00	\$0.00	\$0.00	\$2,807.00	\$2,005.00	\$802.00
20090017 (1) COMPCORNER DESK	\$650.00	\$0.00	\$0.00	\$650.00	\$464.50	\$185.50
20090018 (1) KENMORE WATER SOFTENER FOR STATION 227	\$734.00	\$0.00	\$0.00	\$734.00	\$524.50	\$209.50
20090019 (1) KENMORE WATER SOFTENER FOR STATION 227	\$734.00	\$0.00	\$0.00	\$734.00	\$524.50	\$209.50
20090020 (1) SOUNDSTATION 2 EX WITH MICROPHONES	\$661.00	\$0.00	\$0.00	\$661.00	\$471.50	\$189.50
20090028 CALOLYMPIC GLOVE AND SAFETY (3) MATS DIAMONDPLATE RUNNERS	\$3,380.00	\$0.00	\$0.00	\$3,380.00	\$2,414.50	\$965.50
20090029 (9) EU1000IAC HONDA 1000W GENERATORS	\$6,464.00	\$0.00	\$0.00	\$6,464.00	\$4,616.50	\$1,847.50
20090030 (35) FT200S 1.5 HN THUNDERHOG NOZZLES	\$20,840.00	\$0.00	\$0.00	\$20,840.00	\$14,885.50	\$5,954.50
20090031 (1) AMKUS 2-TOOL SIMO/HONDA, S/N 08053046	\$6,539.00	\$0.00	\$0.00	\$6,539.00	\$4,670.50	\$1,868.50
20090032 (1) AMKUS 30CX SPREADER, S/N 08026220	\$6,539.00	\$0.00	\$0.00	\$6,539.00	\$4,670.50	\$1,868.50
20090033 (1) AMKUS 25E SPEEDWEAY CUTTER W/ D-HANDLE, S/N 08041595	\$4,249.00	\$0.00	\$0.00	\$4,249.00	\$3,035.00	\$1,214.00
20090034 (1) AMKUS 40' PUSH PULL RAM, S/N 08075217	\$2,067.00	\$0.00	\$0.00	\$2,067.00	\$1,476.00	\$591.00
20090035 (1) AMKUS HAND PUMP WITH QUICK CONNECT, S/N 07072985	\$1,064.00	\$0.00	\$0.00	\$1,064.00	\$760.00	\$304.00
20090036 (1) AMKUS RAM ACCESSORY KIT	\$518.00	\$0.00	\$0.00	\$518.00	\$370.00	\$148.00
20090037 (1) AMKUS QUICK ADJUST CHAIN PKG 30	\$791.00	\$0.00	\$0.00	\$791.00	\$565.00	\$226.00
20090038 (1) AMKUS GH2A-MCH MINI POWER UNIT, HONDA 3P, S/N 08060129	\$4,685.00	\$0.00	\$0.00	\$4,685.00	\$3,346.00	\$1,339.00
20090039 (1) AMKUS GH2A-MCH MINI POWER UNIT, HONDA 3P, S/N 08010116	\$4,685.00	\$0.00	\$0.00	\$4,685.00	\$3,346.00	\$1,339.00
20090040 (2) RAMFAN GF-165	\$2,860.00	\$0.00	\$0.00	\$2,860.00	\$2,043.50	\$816.50
20090041 (70) 4' X 1--' CPLD 4.0NH YEL DURA-BUILT 600 DJ HOSE	\$45,046.00	\$0.00	\$0.00	\$45,046.00	\$32,175.50	\$12,870.50
20090042 (2) LADDER PIPES WITH PIPE AND TIPS	\$6,598.00	\$0.00	\$0.00	\$6,598.00	\$4,713.50	\$1,884.50
20090043 (1) 234-TON KEV AIR BAG SET	\$7,373.00	\$0.00	\$0.00	\$7,373.00	\$5,266.00	\$2,107.00
20090044 SOUTH COAST FIRE EQUIPMENT MONITORS, NOZZLES AND HOSES	\$48,849.00	\$0.00	\$0.00	\$48,849.00	\$34,891.50	\$13,957.50
20090045 (1) ARSON UNIT AT STATION 222 AND NRE PRINTER	\$625.00	\$0.00	\$0.00	\$625.00	\$446.00	\$179.00
20090046 DESIGN AND INSTAL NETWORK SYSTEM AT FIRE GARAGE	\$2,656.00	\$0.00	\$0.00	\$2,656.00	\$1,896.50	\$759.50
20090047 (1) 24' WIDESCREEEN MONITOR	\$668.00	\$0.00	\$0.00	\$668.00	\$476.50	\$191.50
20090048 (1) LENOVA THINKSTATION	\$1,567.00	\$0.00	\$0.00	\$1,567.00	\$1,119.50	\$447.50
20090049 (2) DELL ULTRASHARP 2408WFP 24' WIDESCREEEN MONITORS FOR FIRE DISPATCH	\$1,258.00	\$0.00	\$0.00	\$1,258.00	\$899.00	\$359.00
20090050 (1) CANON LASER CLASS 510 FAX MACHINE, S/N UZY44599	\$870.00	\$0.00	\$0.00	\$870.00	\$621.00	\$249.00
20090051 (2) TASK CHAIRS [3-	\$1,203.00	\$0.00	\$0.00	\$1,203.00	\$859.50	\$343.50

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20090052 (3) PANASONIC 12.1 PDRC DISPLAY #CF-VDL02BM	\$5,513.00	\$0.00	\$0.00	\$5,513.00	\$3,938.50	\$1,574.50
20090053 (1) JACKRABBIT TOOL	\$1,944.00	\$0.00	\$0.00	\$1,944.00	\$1,389.00	\$555.00
20090055 (1) HP LASERJET P4515TN PRINTER S/N CNDY143094	\$1,914.00	\$0.00	\$0.00	\$1,914.00	\$1,366.50	\$547.50
20090056 (1) HP LASERJET P4515TN PRINTER S/N CNDY137550	\$1,914.00	\$0.00	\$0.00	\$1,914.00	\$1,366.50	\$547.50
20090057 (6) CANON EOS 40D DIGITAL SLR CAMERAS	\$7,387.00	\$0.00	\$0.00	\$7,387.00	\$5,276.00	\$2,111.00
20090058 (1) CANON SPEEDLITE 580 EX II FLASH SYSTEM, S/N 261159	\$1,119.00	\$0.00	\$0.00	\$1,119.00	\$799.50	\$319.50
20090059 (1) CANON SPEEDLITE 580 EX II FLASH SYSTEM, S/N 261154	\$1,119.00	\$0.00	\$0.00	\$1,119.00	\$799.50	\$319.50
20090060 (1) CANON SPEEDLITE 580 EX II FLASH SYSTEM, S/N 261155	\$1,119.00	\$0.00	\$0.00	\$1,119.00	\$799.50	\$319.50
20090061 (1) CANON SPEEDLITE 580 EX II FLASH SYSTEM, S/N 261160	\$1,119.00	\$0.00	\$0.00	\$1,119.00	\$799.50	\$319.50
20090062 (1) CANON SPEEDLITE 580 EX II FLASH SYSTEM, S/N 261152	\$1,119.00	\$0.00	\$0.00	\$1,119.00	\$799.50	\$319.50
20090063 (1) CANON SPEEDLITE 580 EX II FLASH SYSTEM, S/N 261153	\$1,119.00	\$0.00	\$0.00	\$1,119.00	\$799.50	\$319.50
20090064 BULLET RESISTANCE GLASS FOR TRAFFIC/ RECORDS WINDOWS AT SBPD	\$17,538.00	\$0.00	\$0.00	\$17,538.00	\$12,526.50	\$5,011.50
20090065 (4) DELL ULTRASHARP MONITORS 2408WFP	\$2,516.00	\$0.00	\$0.00	\$2,516.00	\$1,796.50	\$719.50
20090066 (3) ZETRON MODEL 3022 INSTANT RECALL RECORDERS	\$6,920.00	\$0.00	\$0.00	\$6,920.00	\$4,943.50	\$1,976.50
20090067 CHAIR	\$505.00	\$0.00	\$0.00	\$505.00	\$360.50	\$144.50
20090068 (2) ADOBE CREATIVE SUITE 3.3 WEB PREMIUM LICENSE	\$2,959.00	\$0.00	\$0.00	\$2,959.00	\$2,114.00	\$845.00
20090069 (1) MOTOROLA XTS 2500 762-870 MHZ RADIO, S/N 205CJT2261	\$3,012.00	\$0.00	\$0.00	\$3,012.00	\$2,151.00	\$861.00
20090070 (1) MOTOROLA XTS 2500 762-870 MHZ RADIO, S/N 205CJT2262	\$3,012.00	\$0.00	\$0.00	\$3,012.00	\$2,151.00	\$861.00
20090071 (1) MOTOROLA XTS 2500 762-870 MHZ RADIO, S/N 205CJT2263	\$3,012.00	\$0.00	\$0.00	\$3,012.00	\$2,151.00	\$861.00
20090072 (1) MOTOROLA XTS 2500 762-870 MHZ RADIO, S/N 205CJT2264	\$3,012.00	\$0.00	\$0.00	\$3,012.00	\$2,151.00	\$861.00
20090073 (1) MOTOROLA XTS 2500 762-870 MHZ RADIO, S/N 205CJT2265	\$3,012.00	\$0.00	\$0.00	\$3,012.00	\$2,151.00	\$861.00
20090074 (1) MOTOROLA XTS 2500 762-870 MHZ RADIO, S/N 205CJT2266	\$3,012.00	\$0.00	\$0.00	\$3,012.00	\$2,151.00	\$861.00
20090075 (1) MOTOROLA XTS 2500 762-870 MHZ RADIO, S/N 205CJT2267	\$3,012.00	\$0.00	\$0.00	\$3,012.00	\$2,151.00	\$861.00
20090076 (1) MOTOROLA XTS 2500 762-870 MHZ RADIO, S/N	\$3,012.00	\$0.00	\$0.00	\$3,012.00	\$2,151.00	\$861.00

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205CJT2268						
20090077 (3) LIFE FITNESS LIFESTRIDE TR9500HR TREADMILL NEXT GENERATION	\$7,406.00	\$0.00	\$0.00	\$7,406.00	\$5,290.00	\$2,116.00
20090078 (1) LIFE FITNESS 9500 HR REAR DRIVE CROSSTRAINER	\$3,501.00	\$0.00	\$0.00	\$3,501.00	\$2,500.50	\$1,000.50
20090079 (40) AIR X26E YEL XDPM BLD RH BLACK GRIP PLATES	\$35,337.00	\$0.00	\$0.00	\$35,337.00	\$25,240.50	\$10,096.50
20090080 (1) CANON EOS 400 DIGITAL SLR CAMERA FOR FORENSICS, S/N 1520806955	\$1,079.00	\$0.00	\$0.00	\$1,079.00	\$770.50	\$308.50
20090081 (1) CANON EOS 400 DIGITAL SLR CAMERA FOR FORENSICS, S/N 1520806953	\$1,079.00	\$0.00	\$0.00	\$1,079.00	\$770.50	\$308.50
20090082 (1) CANON EOS 400 DIGITAL SLR CAMERA FOR FORENSICS, S/N 1520806951	\$1,079.00	\$0.00	\$0.00	\$1,079.00	\$770.50	\$308.50
20090083 (1) CANON EOS 400 DIGITAL SLR CAMERA FOR FORENSICS, S/N 1520806950	\$1,079.00	\$0.00	\$0.00	\$1,079.00	\$770.50	\$308.50
20090084 (1) CANON EOS 400 DIGITAL SLR CAMERA FOR FORENSICS, S/N 1520806952	\$1,079.00	\$0.00	\$0.00	\$1,079.00	\$770.50	\$308.50
20090085 (1) CANON EOS 400 DIGITAL SLR CAMERA FOR FORENSICS, S/N 1520806954	\$1,079.00	\$0.00	\$0.00	\$1,079.00	\$770.50	\$308.50
20090088 (1) LINEAR EOS REBEL XSI LAW ENFORCEMENT DIGITAL SLR CAMERA KIT S/N 1070317343	\$1,212.00	\$0.00	\$0.00	\$1,212.00	\$865.50	\$346.50
20090089 (1) LINEAR EOS REBEL XSI LAW ENFORCEMENT DIGITAL SLR CAMERA KIT S/N 1070317349	\$1,212.00	\$0.00	\$0.00	\$1,212.00	\$865.50	\$346.50
20090093 NEW IT ROOM HVAC UNITS	\$2,820.00	\$0.00	\$0.00	\$2,820.00	\$2,014.50	\$805.50
20090094 (1) FRIGIDAIRE BLACK GAS WALL OVEN S/N NF91633133	\$702.00	\$0.00	\$0.00	\$702.00	\$501.00	\$201.00
20090095 (1) SEWER ROOTER T-3	\$1,281.00	\$0.00	\$0.00	\$1,281.00	\$915.00	\$366.00
20090096 REMOVE AND INSTALL 6' CHAIN LINK FENCING/GATES AND PLAYGROUND EQUIPMENT AT NUNEZ PARK	\$26,685.00	\$0.00	\$0.00	\$26,685.00	\$19,060.50	\$7,624.50
20090097 (1) HP 8530W P8400 2.2/2GB/160/DVD/ 15.4/VBU-XPP SBNB S/N S2CE922CSGG	\$1,305.00	\$0.00	\$0.00	\$1,305.00	\$931.50	\$373.50
20090098 (1) HP 8530W P8400 2.2/2GB/160/DVD/ 15.4/VBU-XPP SBNB S/N S2CE922CSG9	\$1,305.00	\$0.00	\$0.00	\$1,305.00	\$931.50	\$373.50
20090099 (1) PLANAR PR5020 3000 LUMEN XGA DLP VIDEO PROJECTOR	\$868.00	\$0.00	\$0.00	\$868.00	\$620.00	\$248.00
20090100 (1) TITAL SPEEDFLO PAINT SPRAY UNIT FOR GRAFFITI CREW, S/N 0821410237	\$3,127.00	\$0.00	\$0.00	\$3,127.00	\$2,234.00	\$893.00
20090101 (1) TITAL SPEEDFLO PAINT SPRAY UNIT FOR GRAFFITI CREW, S/N 0821410236	\$3,127.00	\$0.00	\$0.00	\$3,127.00	\$2,234.00	\$893.00
20090102 (1) TITAL SPEEDFLO PAINT SPRAY UNIT FOR GRAFFITI CREW, S/N 0821410233	\$3,127.00	\$0.00	\$0.00	\$3,127.00	\$2,234.00	\$893.00
20090103 (1) TITAL SPEEDFLO PAINT SPRAY UNIT FOR	\$3,126.00	\$0.00	\$0.00	\$3,126.00	\$2,233.50	\$892.50

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GRAFFITI CREW, S/N 0821410239						
20090104 (1) TITAL SPEEDFLO PAINT SPRAY UNIT FOR GRAFFITI CREW, S/N 0821410235	\$3,126.00	\$0.00	\$0.00	\$3,126.00	\$2,233.50	\$892.50
20090109 (1) MOTOROLA XTS2500 762-870 MHZ RADIO, S/N 205CJZB975	\$3,006.00	\$0.00	\$0.00	\$3,006.00	\$2,146.50	\$859.50
20090110 (1) MOTOROLA XTS2500 762-870 MHZ RADIO, S/N 205CJZB976	\$3,006.00	\$0.00	\$0.00	\$3,006.00	\$2,146.50	\$859.50
20090111 (1) MOTOROLA XTS2500 762-870 MHZ RADIO, S/N 205CJZB977	\$3,006.00	\$0.00	\$0.00	\$3,006.00	\$2,146.50	\$859.50
20090112 (1) MOTOROLA XTS2500 762-870 MHZ RADIO, S/N 205CJZB978	\$3,006.00	\$0.00	\$0.00	\$3,006.00	\$2,146.50	\$859.50
20090113 (1) MOTOROLA XTS2500 762-870 MHZ RADIO, S/N 205CJZB979	\$3,006.00	\$0.00	\$0.00	\$3,006.00	\$2,146.50	\$859.50
20090114 (1) 20HP SUPERSKID	\$8,565.00	\$0.00	\$0.00	\$8,565.00	\$6,118.50	\$2,446.50
20090115 (1) COBRA COMBI GAS POWERED DRILL BREAKER, S/N KAL002483	\$4,855.00	\$0.00	\$0.00	\$4,855.00	\$3,468.50	\$1,386.50
20090116 (1) LIBRARY SOLUTION SOFTWARE/ SERVER	\$20,930.00	\$0.00	\$0.00	\$20,930.00	\$14,950.00	\$5,980.00
20090117 (1) AMROTEC CURRENCY COUNTER, MODEL AM-60C, S/N A3891	\$618.00	\$0.00	\$0.00	\$618.00	\$441.00	\$177.00
20090118 (1) TOSHIBA S7902 P4 2.16/3GB/250/ DVDRW/17/VHP NB	\$816.00	\$0.00	\$0.00	\$816.00	\$583.50	\$232.50
20090119 (1) IN FOCUS IN-35 PROJECTOR	\$585.00	\$0.00	\$0.00	\$585.00	\$418.50	\$166.50
20090120 (1) MEGAVOX 6000 PA SYSTEM	\$1,188.00	\$0.00	\$0.00	\$1,188.00	\$849.00	\$339.00
20090121 (1) DLP PROJECTOR	\$648.00	\$0.00	\$0.00	\$648.00	\$463.50	\$184.50
20090122 GUARDIAN SYSTEM FOR FIRE STATION 4	\$19,474.00	\$0.00	\$0.00	\$19,474.00	\$13,910.00	\$5,564.00
20090123 (1) XTL 2500 764-870MHZ RADIO S/N 514CJT1551	\$3,401.00	\$0.00	\$0.00	\$3,401.00	\$2,429.50	\$971.50
20090124 (5) LSP AUTOVENT 3000	\$10,050.00	\$0.00	\$0.00	\$10,050.00	\$7,179.00	\$2,871.00
20090125 (1) NMH 5992X01 RADIO S/N 0729020	\$2,324.00	\$0.00	\$0.00	\$2,324.00	\$1,660.00	\$664.00
20090126 (1) HP 6820S HARD DRIVE S/N SCNU81625TJ	\$1,526.00	\$0.00	\$0.00	\$1,526.00	\$1,090.00	\$436.00
20090127 (9) DAVID CLARK U3816 DUAL RADIO INTERFACE MOD	\$6,706.00	\$0.00	\$0.00	\$6,706.00	\$4,790.00	\$1,916.00
20090128 (1) KNAACK BOX 60X30X46	\$948.00	\$0.00	\$0.00	\$948.00	\$676.50	\$271.50
20090129 (1) 20' STORAGE CONTAINER WITH LOCK BOX	\$2,554.00	\$0.00	\$0.00	\$2,554.00	\$1,824.50	\$729.50
20090130 (1) 8' X 13' STAKEBED UTILITY TRUCK BODY FOR FIRE DEPT	\$20,708.00	\$0.00	\$0.00	\$20,708.00	\$14,791.00	\$5,917.00
20090131 (1) MANUAL DEFIBRILATOR	\$21,365.00	\$0.00	\$0.00	\$21,365.00	\$15,260.50	\$6,104.50
20090132 (1) CO2 SENSOR	\$3,895.00	\$0.00	\$0.00	\$3,895.00	\$2,781.50	\$1,113.50
20090133 (1) SUREPOWER CHANGING STATION	\$1,900.00	\$0.00	\$0.00	\$1,900.00	\$1,356.50	\$543.50
20090134 (1) PROJECTOR, XGA S/N 8801456EK	\$621.00	\$0.00	\$0.00	\$621.00	\$444.00	\$177.00
20090135 (3) MULTIGAS MONITORS	\$11,760.00	\$0.00	\$0.00	\$11,760.00	\$8,400.00	\$3,360.00

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20090136 (1) CANON DIGITAL SR CAMERA	\$599.00	\$0.00	\$0.00	\$599.00	\$428.50	\$170.50
20090137 (1) BENDIX KING HANDHELD RADIO S/N 0842004	\$1,964.00	\$0.00	\$0.00	\$1,964.00	\$1,403.50	\$560.50
20090138 (1) BENDIX KING HANDHELD RADIO S/N 0842040	\$1,964.00	\$0.00	\$0.00	\$1,964.00	\$1,403.50	\$560.50
20090139 (1) BENDIX KING HANDHELD RADIO S/N 0842020	\$1,964.00	\$0.00	\$0.00	\$1,964.00	\$1,403.50	\$560.50
20090140 (1) BENDIX KING HANDHELD RADIO S/N 0842060	\$1,964.00	\$0.00	\$0.00	\$1,964.00	\$1,403.50	\$560.50
20090141 (1) BENDIX KING HANDHELD RADIO S/N 0842023	\$1,964.00	\$0.00	\$0.00	\$1,964.00	\$1,403.50	\$560.50
20090142 (1) BENDIX KING HANDHELD RADIO S/N 0842061	\$1,964.00	\$0.00	\$0.00	\$1,964.00	\$1,403.50	\$560.50
20090143 (1) BENDIX KING HANDHELD RADIO S/N 0842024	\$1,964.00	\$0.00	\$0.00	\$1,964.00	\$1,403.50	\$560.50
20090144 (1) BENDIX KING HANDHELD RADIO S/N 0842068	\$1,964.00	\$0.00	\$0.00	\$1,964.00	\$1,403.50	\$560.50
20090145 (1) BENDIX KING HANDHELD RADIO S/N 0842027	\$1,964.00	\$0.00	\$0.00	\$1,964.00	\$1,403.50	\$560.50
20090146 (1) BENDIX KING HANDHELD RADIO S/N 0842125	\$1,964.00	\$0.00	\$0.00	\$1,964.00	\$1,403.50	\$560.50
20090147 TENANT IMPROVEMENTS, LANDSCAPE/GATE /PARKING LOT STRIPING AT SBPD	\$34,608.00	\$0.00	\$0.00	\$34,608.00	\$24,720.00	\$9,888.00
20090148 ORACLE DATABASE	\$17,678.00	\$0.00	\$0.00	\$17,678.00	\$12,626.50	\$5,051.50
20090149 (1) AUTOMATED REPORTING SYSTEM UPGRADE	\$35,140.00	\$0.00	\$0.00	\$35,140.00	\$25,100.00	\$10,040.00
20090150 (2) CRYSTAL REPORTS	\$5,800.00	\$0.00	\$0.00	\$5,800.00	\$4,143.50	\$1,656.50
20090151 UPGRADE POLIE SECURITY, LAW ENFORCEMENT TERRORISM PREVENTION	\$106,078.00	\$0.00	\$0.00	\$106,078.00	\$75,770.00	\$30,308.00
20090152 (2) SQL SERVERS	\$8,085.00	\$0.00	\$0.00	\$8,085.00	\$5,775.00	\$2,310.00
20090153 (1) HP PROLIANT DL380 G5 RACK SERVER	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$6,429.00	\$2,571.00
20090154 (1) FORTIGATE 310B BUNDLE AND SUPPORT	\$8,609.00	\$0.00	\$0.00	\$8,609.00	\$6,149.50	\$2,459.50
20090155 (4) AUTOMATED LICENSE PLATE READER SYSTEMS	\$101,241.00	\$0.00	\$0.00	\$101,241.00	\$72,315.00	\$28,926.00
20090156 (1) CRIME VIEW COMMUNITY HOSTED APPLICATION	\$24,750.00	\$0.00	\$0.00	\$24,750.00	\$17,679.00	\$7,071.00
20090158 (6) OPTIPLEX 755 MONITORS	\$6,821.00	\$0.00	\$0.00	\$6,821.00	\$4,871.50	\$1,949.50
20090159 (1) DELL 3130 CN COLOR LASER PRINTER	\$1,568.00	\$0.00	\$0.00	\$1,568.00	\$1,120.00	\$448.00
20090160 (1) ADOBE CREATIVE SUITE CS 3.3 DESIGN PREMIUM	\$1,875.00	\$0.00	\$0.00	\$1,875.00	\$1,339.50	\$535.50
20090161 (1) HP PROLIANT ML310	\$1,403.00	\$0.00	\$0.00	\$1,403.00	\$1,001.50	\$401.50
20090162 (1) MICROSOFT WINDOWS SERVER 2008 STANDARD	\$784.00	\$0.00	\$0.00	\$784.00	\$560.00	\$224.00
20090163 (1) RESERVATION AND TIME MANAGEMENT SOFTWARE FOR SBETA COMPUTER SYSTEM	\$3,314.00	\$0.00	\$0.00	\$3,314.00	\$2,366.50	\$947.50
20090164 (1) SCBA MONARCH SUMMIT 3A	\$637.00	\$0.00	\$0.00	\$637.00	\$455.00	\$182.00
20090165 (1) WORKSTATION	\$967.00	\$0.00	\$0.00	\$967.00	\$690.50	\$276.50
20090166 (20) HPXW4600 E4500	\$14,951.00	\$0.00	\$0.00	\$14,951.00	\$10,679.50	\$4,271.50
20090167 (9) HPWX4600 E6550	\$8,800.00	\$0.00	\$0.00	\$8,800.00	\$6,285.50	\$2,514.50
20090168 (1) SYMANTEC EXPRESS	\$674.00	\$0.00	\$0.00	\$674.00	\$481.00	\$193.00
20090169 (1) SMARTUPS	\$573.00	\$0.00	\$0.00	\$573.00	\$409.50	\$163.50
20090170 (1) FIREBOX	\$588.00	\$0.00	\$0.00	\$588.00	\$420.00	\$168.00

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20090171 (1) ML350 G5T	\$1,341.00	\$0.00	\$0.00	\$1,341.00	\$958.50	\$382.50
20090172 (1) OPENS WINDOWS SERVER STANDARD 2008	\$784.00	\$0.00	\$0.00	\$784.00	\$560.00	\$224.00
20090173 (1) FIREBOX SECURITY APPLIANCE	\$1,807.00	\$0.00	\$0.00	\$1,807.00	\$1,290.50	\$516.50
20090174 (1) ACER AS87306951	\$1,332.00	\$0.00	\$0.00	\$1,332.00	\$951.00	\$381.00
20090175 (1) MAGICARD ENDURO DUO	\$1,689.00	\$0.00	\$0.00	\$1,689.00	\$1,206.00	\$483.00
20090176 (1) CPU SBY XW4600 E7200 2.53/2/160/SUPM/XPP S/N 2SUA91509KF	\$1,096.00	\$0.00	\$0.00	\$1,096.00	\$783.50	\$312.50
20090177 (1) CPU SBY XW4600 E7200 2.53/2/160/SUPM/XPP S/N 2SUA91509JV	\$1,096.00	\$0.00	\$0.00	\$1,096.00	\$783.50	\$312.50
20090179 INSULATE (2) DOG KENNELS	\$10,787.00	\$0.00	\$0.00	\$10,787.00	\$7,705.00	\$3,082.00
20090181 (1) DAVIT ARM SYSTEM AND VEHICLE HITCH MOUNT SLEEVE ASSEMBLY	\$5,156.00	\$0.00	\$0.00	\$5,156.00	\$3,683.50	\$1,472.50
20090182 (1) 6' SOIL SURGEON W/ 8' BOOM	\$2,586.00	\$0.00	\$0.00	\$2,586.00	\$1,846.50	\$739.50
20090183 (1) 5' SOIL SURGEON W/ 8' BOOM	\$1,616.00	\$0.00	\$0.00	\$1,616.00	\$1,154.50	\$461.50
20090184 (1) VACTOR 2103 SEWER CLEANER S/N 09-03V-11677	\$186,145.00	\$0.00	\$0.00	\$186,145.00	\$132,960.50	\$53,184.50
20090185 (3) 4-CHANNEL HARD LINE DIALER SCOUTS	\$7,736.00	\$0.00	\$0.00	\$7,736.00	\$5,525.50	\$2,210.50
20090186 (1) PORTABLE AIR COMPRESSOR OILLESS PROVIDES TYPE D AIR WITH CO MONITOR AND FOSTER CONNECTIONS	\$8,997.00	\$0.00	\$0.00	\$8,997.00	\$6,426.00	\$2,571.00
20090188 AMPLIFIER AND AMP CONTRACTOR FOR STADIUM	\$1,251.00	\$0.00	\$0.00	\$1,251.00	\$894.00	\$357.00
20090189 SOCCER COMPLEX RENOVATIONS	\$35,145.00	\$0.00	\$0.00	\$35,145.00	\$25,104.00	\$10,041.00
20090190 (1) TORO 15 HP 36' MOWER S/N 280000128	\$2,750.00	\$0.00	\$0.00	\$2,750.00	\$1,964.50	\$785.50
20090191 (1) TORO HD21 SPZS HONDA S/N 270002340	\$1,095.00	\$0.00	\$0.00	\$1,095.00	\$781.50	\$313.50
20090192 (1) TORO HD21 SPZS HONDA S/N 270002341	\$1,095.00	\$0.00	\$0.00	\$1,095.00	\$781.50	\$313.50
20090193 (1) TORO HD21 SPZS HONDA S/N 280000443	\$1,095.00	\$0.00	\$0.00	\$1,095.00	\$781.50	\$313.50
20090194 (1) TORO HD21 SPZS HONDA S/N 280000441	\$1,095.00	\$0.00	\$0.00	\$1,095.00	\$781.50	\$313.50
20090195 (1) TORO HD21 SPZS HONDA S/N 280000440	\$1,095.00	\$0.00	\$0.00	\$1,095.00	\$781.50	\$313.50
20090196 (1) POWERTRIM 4.0 HON S/N C6809	\$649.00	\$0.00	\$0.00	\$649.00	\$464.00	\$185.00
20090197 (1) TORO Z400 48' RIDER S/N 290000233	\$6,539.00	\$0.00	\$0.00	\$6,539.00	\$4,670.50	\$1,868.50
20090198 (1) TORO Z400 48' RIDER S/N 290000573	\$6,539.00	\$0.00	\$0.00	\$6,539.00	\$4,670.50	\$1,868.50
20090199 UPGRADE POLICE SECURITY LAW ENFORCEMENT TERRORIST PREVENTION	\$46,421.00	\$0.00	\$0.00	\$46,421.00	\$33,158.50	\$13,262.50
20090200 (2) OIL FIRED HEATERS	\$2,883.00	\$0.00	\$0.00	\$2,883.00	\$2,059.50	\$823.50
20090201 (1) 48' 2-SPEED PORT-A-COOL S/N 185764	\$2,197.00	\$0.00	\$0.00	\$2,197.00	\$1,569.50	\$627.50
20090202 (1) 48' 2-SPEED PORT-A-COOL S/N 185763	\$2,197.00	\$0.00	\$0.00	\$2,197.00	\$1,569.50	\$627.50
20090279 LNG/LCNG REFUELING FACILITY	\$39,030.00	\$0.00	\$0.00	\$39,030.00	\$19,515.00	\$19,515.00
20090280 BANNER POLES FOR UNIVERSITY PKWY	\$91,899.00	\$0.00	\$0.00	\$91,899.00	\$45,949.72	\$45,949.28
20090282 PLAYGROUND EQUIPMENT AT TOM MINOR PARK	\$98,446.00	\$0.00	\$0.00	\$98,446.00	\$49,223.86	\$49,222.14

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20100001 MAIL SERVER SOFTWARE CITY ATTORNEYS OFFICE	\$10,885.00	\$0.00	\$0.00	\$10,885.00	\$6,220.00	\$4,665.00
20100002 SET OF FOUR MOBILE LIFTS, S/N'S 51331, 51336, 51337, 51334 QUANTITY=4	\$21,892.00	\$0.00	\$0.00	\$21,892.00	\$12,509.20	\$9,382.80
20100006 (1) 230RJC6DT3 MTU 230KW TIER 3 STANDBY GENERATOR, KATOLIGHT MODEL D300F*X4T3 S/N 12721-10307, SEE ALSO FUNDS 527 AND 631	\$18,850.00	\$0.00	\$0.00	\$18,850.00	\$10,771.60	\$8,078.40
20100007 (1) 312 FLXA MOWER BEFCO, S/N 270187 SEE ALSO F/A 20100030	\$5,923.00	\$0.00	\$0.00	\$5,923.00	\$3,384.40	\$2,538.60
20100008 STEP VAN MODIFICATION TO SWAT VEHICLE, REF F/A 20090239	\$8,582.00	\$0.00	\$0.00	\$8,582.00	\$4,904.00	\$3,678.00
20100009 (1) THREE-WHEELED POLICE MOTORCYCLE DEPRECIATION STARTED IN 2011	\$8,518.00	\$0.00	\$0.00	\$8,518.00	\$3,650.66	\$4,867.34
20100010 (1) EMERGENCY POWER GENERATOR, MODEL DCA36SPXU2, S/N 8730003	\$24,961.00	\$0.00	\$0.00	\$24,961.00	\$14,263.60	\$10,697.40
20100011 (4) DEFIBRILLATORS QUANTITY=4	\$82,556.00	\$0.00	\$0.00	\$82,556.00	\$47,175.20	\$35,380.80
20100012 (1) FIRE STATION EXHAUST REMOVAL SYSTEM, STATIONS 1-12 AND MAINT SHOP	\$303,883.00	\$0.00	\$0.00	\$303,883.00	\$173,647.60	\$130,235.40
20100017 (1) CRIME VIEW COMMUNITY HOSTED APPLICATION SEE ALSO F/A 20090156	\$6,250.00	\$0.00	\$0.00	\$6,250.00	\$3,571.60	\$2,678.40
20100018 DIMS DATABASE CASE MANAGEMENT SYSTEM	\$59,501.00	\$0.00	\$0.00	\$59,501.00	\$34,000.40	\$25,500.60
20100019 POLICE DIGITAL SURVEYLANCE SYSTEM	\$73,285.00	\$0.00	\$0.00	\$73,285.00	\$41,876.80	\$31,408.20
20100020 (1) HP PROLIANT DL360 G6 SERVER FOR BLACKBERRY SYSTEM	\$5,099.00	\$0.00	\$0.00	\$5,099.00	\$2,913.20	\$2,185.80
20100021 (1) MDC COMPUTER AND MOUNTING SYSTEM	\$13,500.00	\$0.00	\$0.00	\$13,500.00	\$7,714.80	\$5,785.20
20100022 (1) NGENUITY 9125 BOWE BELL AND HOWELL SCANNER	\$24,120.00	\$0.00	\$0.00	\$24,120.00	\$13,783.20	\$10,336.80
20100023 POLICE DEPT SECURITY UPGRADES	\$21,715.00	\$0.00	\$0.00	\$21,715.00	\$12,408.40	\$9,306.60
20100025 LIFESIZE EXPRESS VIDEOCONFERENCING SYSTEM AT SBETA	\$15,661.00	\$0.00	\$0.00	\$15,661.00	\$8,948.80	\$6,712.20
20100026 (1) SHARP MX5001N DIGITAL IMAGER COPY MACHINE	\$8,623.00	\$0.00	\$0.00	\$8,623.00	\$4,927.60	\$3,695.40
20100027 (1) SHARP COPY MACHINE MX5001N	\$8,623.00	\$0.00	\$0.00	\$8,623.00	\$4,927.60	\$3,695.40
20100028 ANIMAL SHELTER IMPROVEMENTS 2009/10	\$72,978.00	\$0.00	\$0.00	\$72,978.00	\$29,191.50	\$43,786.50
20100030 (1) 312 FLXA MOWER BEFCO S/N 270187 SEE ALSO FUND 106, FA 20100007 \ \	\$9,146.00	\$0.00	\$0.00	\$9,146.00	\$5,226.80	\$3,919.20
20100031 (1) 4WD KUBOTA TRACTOR W/ FOLDABLE ROPS, S/N 88571	\$20,853.00	\$0.00	\$0.00	\$20,853.00	\$11,916.00	\$8,937.00
20100032 WELL PUMP INSTALLATION AT SOCCER COMPLEX	\$9,130.00	\$0.00	\$0.00	\$9,130.00	\$5,216.80	\$3,913.20
20100087 ADULT FITNESS STATIONS AND BALL FIELD AT BLAIR PARK CAPITALIZED CIP PROJECT PR08-12	\$45,210.00	\$0.00	\$0.00	\$45,210.00	\$18,084.00	\$27,126.00
20110001 FIRE STATION ALERTING SYSTEM	\$196,570.00	\$0.00	\$0.00	\$196,570.00	\$84,244.00	\$112,326.00

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20110002 (1) R715 CHASSIS FOR 6 HARD DRIVES	\$17,906.00	\$0.00	\$0.00	\$17,906.00	\$7,674.00	\$10,232.00
20110003 AUDIO-VIDEO RECORDING SYSTEM AT POLICE STATION	\$9,846.00	\$0.00	\$0.00	\$9,846.00	\$4,220.00	\$5,626.00
20110004 ZEBRA ZXP SERIES 8 DUAL SIDE CARD PRINTER/LAMINATOR	\$6,983.00	\$0.00	\$0.00	\$6,983.00	\$2,993.00	\$3,990.00
20110005 (1) KM-1340MAH HOSHIZAKI ICE MACHINE, S/N V01802B	\$6,555.00	\$0.00	\$0.00	\$6,555.00	\$2,809.00	\$3,746.00
20110006 (1) STANDARD PRO PACKAGE, OUTDOOR MOVIE SYSTEM	\$10,895.00	\$0.00	\$0.00	\$10,895.00	\$4,669.00	\$6,226.00
20110007 (1) ELITE III 7X14 ENCLOSED TRAILER WITH CABINET	\$6,187.00	\$0.00	\$0.00	\$6,187.00	\$2,651.66	\$3,535.34
20110008 IRRIGATION SYSTEM BOOSTER PUMP, UPGRADES AT SECCOMBE LAKE PARK	\$47,000.00	\$0.00	\$0.00	\$47,000.00	\$20,142.66	\$26,857.34
20110009 CARRIER 4-TON A/C UNIT FOR FIRE STATION #5	\$7,475.00	\$0.00	\$0.00	\$7,475.00	\$3,203.66	\$4,271.34
20110010 (1) LINE DRIVER FOR SIGN CREW	\$5,559.00	\$0.00	\$0.00	\$5,559.00	\$2,382.34	\$3,176.66
20110012 (1) POWERLITE AUDIO-VIDEO SYSTEM	\$35,352.00	\$0.00	\$0.00	\$35,352.00	\$15,150.66	\$20,201.34
20110013 RAPID DEPLOYMENT SHELTER TG280-0026T, INCLUDING TAX	\$39,429.00	\$0.00	\$0.00	\$39,429.00	\$16,898.34	\$22,530.66
20110014 RAPID DEPLOYMENT SHELTER SH201-0601T	\$23,398.00	\$0.00	\$0.00	\$23,398.00	\$10,028.00	\$13,370.00
20110015 (1) OXYGEN CYLINDER FILLING PLANT	\$15,450.00	\$0.00	\$0.00	\$15,450.00	\$6,621.34	\$8,828.66
20110016 (1) E SERIES DEFIBRILLATOR S/N AB11F016867	\$23,275.00	\$0.00	\$0.00	\$23,275.00	\$9,975.00	\$13,300.00
20110017 (1) E SERIES DEFIBRILLATOR S/N AB11E016682	\$23,275.00	\$0.00	\$0.00	\$23,275.00	\$9,975.00	\$13,300.00
20110018 (1) E SERIES DEFIBRILLATOR S/N AB11F016861	\$23,275.00	\$0.00	\$0.00	\$23,275.00	\$9,975.00	\$13,300.00
20110019 (1) E SERIES DEFIBRILLATOR S/N AB11E016671	\$23,275.00	\$0.00	\$0.00	\$23,275.00	\$9,975.00	\$13,300.00
20110020 VEHICLE EZHAUST REMOVAL SYSTEM	\$74,302.00	\$0.00	\$0.00	\$74,302.00	\$31,844.00	\$42,458.00
20110021 REDESIGN CITY/POLICE WEBSITE	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$5,142.66	\$6,857.34
20110022 (2) MICROSOFT SQL SERVERS AND LICENSES	\$11,873.00	\$0.00	\$0.00	\$11,873.00	\$5,088.34	\$6,784.66
20110023 (1) SBPD SURVEILLANCE CAMERA UPGRADE, (1) DIGITAL SURVEILLANCE CAMERA SERVER	\$260,968.00	\$0.00	\$0.00	\$260,968.00	\$111,843.34	\$149,124.66
20110024 (1) PROLIANT SERVER AND CARE PACK	\$5,021.00	\$0.00	\$0.00	\$5,021.00	\$2,151.66	\$2,869.34
20110025 (1) 1-G75-311 G75.75M, 3 WATT NJT 5037 BUC, 2835 LNB, iDIRECT 3100 MODEM UNIT	\$9,186.00	\$0.00	\$0.00	\$9,186.00	\$3,936.66	\$5,249.34
20110026 (1) DELL EQUALOGIC PS4000 DRIVE	\$31,822.00	\$0.00	\$0.00	\$31,822.00	\$13,638.00	\$18,184.00
20110027 (2) R715 CHASSIS FOR 6 HARD DRIVES	\$25,853.00	\$0.00	\$0.00	\$25,853.00	\$11,079.66	\$14,773.34
20110028 (1) LASERFICHE IMAGING SYSTEM	\$159,293.00	\$0.00	\$0.00	\$159,293.00	\$68,268.34	\$91,024.66
20110030 CERT EQUIPMENT, PORTABLE EXTINGUISHER TRAINER	\$6,770.00	\$0.00	\$0.00	\$6,770.00	\$2,901.34	\$3,868.66
20110032 (2) LIFTS FOR COLTON PUMP STATION	\$14,300.00	\$0.00	\$0.00	\$14,300.00	\$6,128.66	\$8,171.34
20110033 INSTALL METAL ROOF OVER STORAGE AREA AT THE SOCCER COMPLEX	\$10,015.00	\$0.00	\$0.00	\$10,015.00	\$4,292.34	\$5,722.66

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20110034 BAR ROCK SCREEN, INCLUDING TAX	\$9,832.00	\$0.00	\$0.00	\$9,832.00	\$4,214.00	\$5,618.00
20120001 2009 UASI Community Emergency Response Team Trailers VIN:1S9ES202B1144390	\$12,244.00	\$0.00	\$0.00	\$12,244.00	\$4,693.53	\$7,550.47
20120002 2010 UASI Community Emergency Response Team Trailers VIN:1S9ES202B1144391	\$12,244.00	\$0.00	\$0.00	\$12,244.00	\$4,693.53	\$7,550.47
20120003 2010 UASI Community Emergency Response Team Trailers VIN:1S9ES202B1144392	\$12,244.00	\$0.00	\$0.00	\$12,244.00	\$4,693.53	\$7,550.47
20120004 2011 UASI Community Emergency Response Team Trailers VIN:1S9ES202B1144393	\$12,243.00	\$0.00	\$0.00	\$12,243.00	\$4,693.15	\$7,549.85
20120005 2011 UASI Community Emergency Response Team Trailers VIN:1S9ES202B1144394	\$12,243.00	\$0.00	\$0.00	\$12,243.00	\$4,693.15	\$7,549.85
20120019 CrimeView to CAD Data Interface setup / installation	\$5,683.00	\$0.00	\$0.00	\$5,683.00	\$1,488.41	\$4,194.59
20120020 .98 TOUGHSAT XP iDirect Mobile Satellite Antenna with 4W BUC	\$19,149.00	\$0.00	\$0.00	\$19,149.00	\$5,015.21	\$14,133.79
20120021 Step Grant Elite II 102X22X7 Mobile Command Post Trailer 1U9EB2721BR078647	\$29,945.00	\$0.00	\$0.00	\$29,945.00	\$10,979.83	\$18,965.17
20120022 Cannon OCE Plotwave 300 IPAK 6154065IP Print Engine	\$17,193.00	\$0.00	\$0.00	\$17,193.00	\$4,093.57	\$13,099.43
20120023 EZGO MPT 500 GSERIAL #2765288	\$6,999.00	\$0.00	\$0.00	\$6,999.00	\$1,499.79	\$5,499.21
20120024 LTS Grant 0887 Enenergy Efficiency Lighting	\$705,272.00	\$0.00	\$0.00	\$705,272.00	\$111,668.07	\$593,603.93
20120026 Fire Station Alerting System 12 Stations 1 Dispatch Center	\$98,285.00	\$0.00	\$0.00	\$98,285.00	\$32,761.67	\$65,523.33
20120033 Computer Back Up System for Finance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20120034 Computer Back Up System for Finance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20120040 QUOTE#13683, RESO#2012-44	\$18,756.52	\$0.00	\$0.00	\$18,756.52	\$3,126.08	\$15,630.44
20120041 IAPRO SOFTWARE AND SERVICES	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$1,714.29	\$10,285.71
20120042 MOGS-50, OXYGEN GENERATING SYSTEM @ \$57,500 EA	\$62,100.00	\$0.00	\$0.00	\$62,100.00	\$8,871.43	\$53,228.57
20120043 2 - ITEM# 601-2231011-01, MONITOR/DEFIBRILLATOR AR12F001228	\$34,564.58	\$0.00	\$0.00	\$34,564.58	\$4,937.80	\$29,626.78
20120044 2 - ITEM# 601-2231011-01, MONITOR/DEFIBRILLATOR AF12F001309	\$34,564.58	\$0.00	\$0.00	\$34,564.58	\$4,937.80	\$29,626.78
20120045 601-2221011-01 X SERIES MONITOR/DEFIBRILLATOR AR12F001065	\$30,801.00	\$0.00	\$0.00	\$30,801.00	\$4,400.14	\$26,400.86
20130001 Throwbot XT recon robot used to locat suspects, hostages, etc with camera and audio Purchased from Adamson Products	\$0.00	\$15,026.07	\$0.00	\$15,026.07	\$0.00	\$15,026.07
20130002 Mail Inserting Machine for the City Clerk's Office. Neopost DS35 Sheet and insert feeder. Includes Annual Maintenance Agreemen	\$0.00	\$6,647.34	\$0.00	\$6,647.34	\$0.00	\$6,647.34
20130003 20130003 Fire Station Alerting System. Final disbursement of lease 19979-06000.	\$0.00	\$36,110.00	\$0.00	\$36,110.00	\$3,439.05	\$32,670.95
20130004 SBPD San Manuel Camera Project. CelPlan Technologies	\$0.00	\$56,196.66	\$0.00	\$56,196.66	\$5,637.78	\$50,558.88

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Inc.						
20130005 SBPD Use of For Training Simulator from Ti Training Corp	\$0.00	\$50,600.00	\$0.00	\$50,600.00	\$3,614.29	\$46,985.71
20130006 SBPD Digital Image Management System. Case management database from Linear Systems.	\$0.00	\$22,629.84	\$0.00	\$22,629.84	\$2,424.63	\$20,205.21
20130007 SBETA Microsoft exchange 2010 Upgrade Project from Accent Computer Solutions.	\$0.00	\$12,449.66	\$0.00	\$12,449.66	\$1,482.10	\$10,967.56
20130008 SBPD Laserfich Document Imanaging system purchased from ECS Imaging Inc. through COPS Technology grant 825.	\$0.00	\$71,021.50	\$0.00	\$71,021.50	\$5,072.96	\$65,948.54
20130009 SBPD Downtown Camera Project from CelPlan Technologies.	\$0.00	\$432,037.92	\$0.00	\$432,037.92	\$41,146.47	\$390,891.45
20130010 SBPD San Manuel Camera Project equipment	\$0.00	\$9,100.00	\$0.00	\$9,100.00	\$108.33	\$8,991.67
20130011 Ranger Link handheld radar purchased from Adamson police products	\$0.00	\$8,973.93	\$0.00	\$8,973.93	\$0.00	\$8,973.93
20130012 CommVault 1TB Upgrade Application Data Management (ADM) cpacity bundle from Federal Edge Inc.	\$0.00	\$7,206.85	\$0.00	\$7,206.85	\$0.00	\$7,206.85
20130013 Commvault 1TB Upgrade Application Data Management (ADM) capacity bundle purchased from Federal Edge Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$257.39	(\$257.39)
20130014 Tektronic WVR5000-HD/SD-SDI Vectroscope Rasterizer from B & H Photo video	\$0.00	\$6,027.09	\$0.00	\$6,027.09	\$388.16	\$5,638.93
Classification E Subtotal:	\$17,933,640.68	\$734,026.86	\$0.00	\$18,667,667.54	\$14,482,426.10	\$4,185,241.44
Classification: V						
00005544 65 LADDER TRK SEAGRAVE	\$125,358.00	\$0.00	\$125,358.00	\$0.00	\$0.00	\$0.00
00005555 47 ENGINE/750 GPM SEAGRAVE	\$26,354.00	\$0.00	\$0.00	\$26,354.00	\$26,354.00	\$0.00
00005556 82 LADDER TRK AM.LA FRANCE	\$313,204.00	\$0.00	\$313,204.00	\$0.00	\$0.00	\$0.00
00005557 86 ENGINE/1500 GPM SEAGRAVE	\$130,433.00	\$0.00	\$0.00	\$130,433.00	\$130,433.00	\$0.00
00005778 88 FORD TEMPO 1FAPP36X1KK171563 E203818	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00
00926038 DUMP TRUCK, 1 TON, FORD MDL 350, 1992, VIN #2FDKF37M2NCA44286	\$20,206.00	\$0.00	\$0.00	\$20,206.00	\$20,206.00	\$0.00
00930190 TRAILER SPORT TRAILERS	\$8,189.00	\$0.00	\$0.00	\$8,189.00	\$8,189.00	\$0.00
00930232 ENGINE/1,500 GPM, PUMPER, 1993 SEAGRAVE	\$251,895.00	\$0.00	\$251,895.00	\$0.00	\$0.00	\$0.00
00939608 NEW VACTOR RTRUCK MODEL 2105-36 SN# 95-09-5612	\$172,186.00	\$0.00	\$0.00	\$172,186.00	\$172,186.00	\$0.00
00940398 98 Ford Crown Victoria #2FAPP71W2WX164982 (previously fund 635)	\$22,088.00	\$0.00	\$0.00	\$22,088.00	\$22,088.00	\$0.00
00990099 (1) 1999 CHEVY 3/4T UTILITY VEHICLE, S/N: 1GNGK26RXXJ24467	\$30,143.00	\$0.00	\$30,143.00	\$0.00	\$0.00	\$0.00
00990100 (1) 1997 FORD EXPEDITION, S/N: 1FMEU17L6VLA98968	\$7,305.00	\$0.00	\$0.00	\$7,305.00	\$7,305.00	\$0.00
00990147 (1) PIERCE DASH CUSTOM 105' AERIAL LADDER, S/N 4P1CT02S3XA001060	\$570,764.00	\$0.00	\$0.00	\$570,764.00	\$570,764.00	\$0.00

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00990148 (1) PIERCE DASH CUSTOM PUPMER S/N: 4P1CT02S5XA001188	\$280,688.00	\$0.00	\$0.00	\$280,688.00	\$280,688.00	\$0.00
00990149 (1) PIECRE DASH CUSTOM PUMPER, [A(1) PIERCE [AS/N: 4P1CT02S5XA001191	\$280,688.00	\$0.00	\$0.00	\$280,688.00	\$280,688.00	\$0.00
00990150 (1) PIERCE DASH CUSTOM PUPMER S/N: 4P1CT02S7XA001192 [A[C[C[C[C[C[C[C[C[C[C[C	\$280,688.00	\$0.00	\$0.00	\$280,688.00	\$280,688.00	\$0.00
00990151 (1) PIERCE DASH CUSTOM PUPMER S/N: 4P1CT02S2XA001195 [A[C[C[C[C[C[C[C[C[C[C[C	\$280,688.00	\$0.00	\$0.00	\$280,688.00	\$280,688.00	\$0.00
00990152 (1) PIERCE DASH CUSTOM PUMPER, S/N: 4P1CT02S8XA001198	\$280,688.00	\$0.00	\$0.00	\$280,688.00	\$280,688.00	\$0.00
00990153 (1) PIERCE DASH CUNTOM PUMPER, S/N: 4P1CT02S5XA001203	\$280,687.00	\$0.00	\$0.00	\$280,687.00	\$280,687.00	\$0.00
00990154 (1) PIERCE DASH CUSTOM PUMPER, S/N: 4P1CT02S3XA001206	\$280,687.00	\$0.00	\$0.00	\$280,687.00	\$280,687.00	\$0.00
20000342 (1) PIRCE BRUSH ENGINE LOCATED AT STATION 225	\$178,946.00	\$0.00	\$0.00	\$178,946.00	\$178,946.00	\$0.00
20000343 (1) PIRCE BRUSH ENGINE LOCATED AT STATION 226	\$178,946.00	\$0.00	\$0.00	\$178,946.00	\$178,946.00	\$0.00
20000344 (1) PIRCE BRUSH ENGINE LOCATED AT STATION 228	\$178,945.00	\$0.00	\$0.00	\$178,945.00	\$178,945.00	\$0.00
20000345 (1) PIERCE PUMPER LOCATED AT STATION 231	\$274,707.00	\$0.00	\$0.00	\$274,707.00	\$274,707.00	\$0.00
20010074 BLUEBIRD MOBILE COMMAND POST, PD S/N 1BDJNCP741F098603 (SEE ALSO 20010076,81 AND 131)	\$78,926.00	\$0.00	\$0.00	\$78,926.00	\$78,926.00	\$0.00
20010076 BLUEBIRD MOBILE COMMAND POST, PD S/N 1BDJNCP741F098603 (SEE ALSO 20010074,81 AND 131)	\$25,652.00	\$0.00	\$0.00	\$25,652.00	\$25,652.00	\$0.00
20010081 BLUEBIRD MOBILE COMMAND POST, PD S/N 1BDJNCP741F098603 (SEE ALSO 20010074,76 AND 131)	\$18,183.00	\$0.00	\$0.00	\$18,183.00	\$18,183.00	\$0.00
20010131 BLUEBIRD MOBILE COMMAND POST S/N 1BDJNCP741F098603 (SEE ALSO 20010074,76,81) . . .	\$16,423.00	\$0.00	\$0.00	\$16,423.00	\$16,423.00	\$0.00
20010133 2001 TOYOTA CAMRY S/N JT2BF22K310305424	\$23,742.00	\$0.00	\$0.00	\$23,742.00	\$23,742.00	\$0.00
20020013 PIERCE AIR AND LIGHT APPARATUS	\$299,694.00	\$0.00	\$0.00	\$299,694.00	\$299,694.00	\$0.00
20020014 PIERCE WILDLAND TYPE III INTERFACE APPARATUS	\$201,810.00	\$0.00	\$0.00	\$201,810.00	\$201,810.00	\$0.00
20020015 PIERCE WILDLAND TYPE III INTERFACE APPARTUS	\$201,809.00	\$0.00	\$0.00	\$201,809.00	\$201,809.00	\$0.00
20020016 PIERCE HEAVY RESCUE APPARATUS	\$242,637.00	\$0.00	\$0.00	\$242,637.00	\$242,637.00	\$0.00
20030027 2000 FORD EXPEDITION VIN 1FMPU16L7YLA12064	\$18,003.00	\$0.00	\$0.00	\$18,003.00	\$18,003.00	\$0.00
20040012 PIERCE DASH CHASSIS FOR FIRE APPARATUS	\$187,032.00	\$0.00	\$0.00	\$187,032.00	\$187,032.00	\$0.00
20040115 2003 CNG FORD CARGO VAN E350, S/N 1FDSS34M73HA29983, SEE ALSO FUND 132 FOR BALANCE (20040125) (previously dept 430)	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
20050102 (1) 2005 FORD CROWN VIC POLICE INT- ERCEPTOR VIN 2FAHP71W55X157239	\$26,274.00	\$0.00	\$0.00	\$26,274.00	\$26,274.00	\$0.00
20050103 (1) 2005 FORD CROWN VIC POLICE INT- CEPTOR VIN 2FAHP71WX5X162016	\$26,274.00	\$0.00	\$0.00	\$26,274.00	\$26,274.00	\$0.00

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20050113 2004 CNG FORD F150 PICKUP, VIN 2FDFP17M54CA72625 SEE ALSO FUND 527, DEPT 412 (previously dept 430)	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
20050114 2004 CNG FORD F150 PICKUP, VIN 2FDFP17M54CA74276 SEE ALSO FUND 527, DEPT 412 (previously dept 430)	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
20050115 2004 CNG FORD F150 PICKUP TRUCK VIN 2FDFP17M44CA74415 SEE ALSO FUND 527, DEPT 413 PREVIOUSLY DEPT 430	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
20050116 2004 CNG FORD F150 PICKUP, VIN 2FDFP17M24CA74414 SEE ALSO FUND 527, DEPT 413 (previously dept 430)	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
20050117 2004 CNG FORD F150 PICKUP, VIN 2FDFP17M24CA74428 FOR PARKS, SEE ALSO FUND 635 (previously dept 430)	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
20050118 2004 CNG FORD F150 PICKUP, VIN 2FDFP17M94CA74295 FOR FACILITIES, SEE ALSO FUND 635 (previously dept 430)	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
20050119 2004 CNG FORD E350 PASSENGER VAN, VIN 1FDNE31MO4HB09006 FOR POLICE, SEE ALSO FUND 635 (previously dept 430)	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
20050120 (1) SULEV RATED F150 FORD CNG P/U VIN 2FDFP17M74CA74280 SEE ALSO FUND 635 (previously dept 430)	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
20050121 (1) SULEV RATED F150 FORD CNG P/U VIN 2FDFP17M04CA74279 SEE ALSO FUND 635 (previously dept 430)	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
20050122 (1) SULEV RATED F150 FORD CNG P/U VIN 2FDFP17M94CA74281 SEE ALSO FUND 635 (previously dept 430)	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
20050123 (1) 2005 CHEVY SILVERADO GMC 2500 CNG P/U VIN 1GCGC24415E252199 SEE ALSO FUND 635 (previously dept 430)	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
20050148 (1) PIERCE MFG 1500 GPM TRIPLE COMBINATION PUMPER VIN 4PICT02H04A003785	\$167,612.00	\$0.00	\$0.00	\$167,612.00	\$150,850.33	\$16,761.67
20060116 2006 FORD F-250 4X4 VIN 1FTSW205X6ED85304	\$22,889.00	\$0.00	\$0.00	\$22,889.00	\$22,889.00	\$0.00
20060118 2006 FORD F-250 4X4 VIN 1FTSW21556ED85306	\$25,672.00	\$0.00	\$0.00	\$25,672.00	\$25,672.00	\$0.00
20060124 USED 2005 CHEVY VAN, CCTV DEMO 2 CAMERA	\$123,374.00	\$0.00	\$0.00	\$123,374.00	\$123,374.00	\$0.00
20070105 (1) 2007 LEXUS RX300 (SEIZED) S/N JTJHF10U310192751	\$4,932.00	\$0.00	\$0.00	\$4,932.00	\$4,932.00	\$0.00
20070131 (1) 2007 CHEVY TAHOE 4x4 W/COMMAND VEHICLE BUILD UP, S/N 1GNFK3007R41568	\$59,778.00	\$0.00	\$0.00	\$59,778.00	\$59,778.00	\$0.00
20070160 (1) 2007 KAWASAKI KAF620J7F S/N JK1AFCJ197B515311	\$9,919.00	\$0.00	\$0.00	\$9,919.00	\$9,919.00	\$0.00
20070161 (1) 2007 KAWASAKI KAF620J7F S/N JK1AFCJ117B515318 [A][C][C][C][C][C][C][C][C]	\$9,919.00	\$0.00	\$0.00	\$9,919.00	\$9,919.00	\$0.00

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20070166 (1) 2007 CHEVY TAHOE 4WD COMMAND VEHICLE, S/N 1GNFK13057R389432	\$66,347.00	\$0.00	\$0.00	\$66,347.00	\$66,347.00	\$0.00
20070207 (1) 2005 HONDA ST1300PA5 MOTORCYCLE S/N JH2SC51775M300196	\$15,213.00	\$0.00	\$0.00	\$15,213.00	\$15,213.00	\$0.00
20070208 (1) 2005 HONDA ST1300PA5 MOTORCYCLE S/N JH2SC51705M300167	\$15,213.00	\$0.00	\$0.00	\$15,213.00	\$15,213.00	\$0.00
20070209 (1) 2005 HONDA ST1300PA5 MOTORCYCLE S/N JH2SC51785M300143	\$15,213.00	\$0.00	\$0.00	\$15,213.00	\$15,213.00	\$0.00
20070210 (1) 2005 HONDA ST1300PA5 MOTORCYCLE S/N JH2SC51745M300141	\$15,213.00	\$0.00	\$0.00	\$15,213.00	\$15,213.00	\$0.00
20070211 (1) 2005 HONDA ST1300PA5 MOTORCYCLE S/N JH2SC51765M300139	\$15,213.00	\$0.00	\$0.00	\$15,213.00	\$15,213.00	\$0.00
20070218 (1) 2007 MT55 VAN WITH 18' VAN BODY, VIN 4UZAARBV07CY41769	\$68,334.00	\$0.00	\$0.00	\$68,334.00	\$68,334.00	\$0.00
20070242 (1) MT455B 4WD CHALLENGER TRACTOR/ LOADER W/ DISC & BOX SCRAPER, VIN R251029	\$68,259.00	\$0.00	\$0.00	\$68,259.00	\$68,259.00	\$0.00
20080010 (1) 2008 FORD F-450 CREW CAB XLT 4X2, VIN 1FDXW46R88EC06994	\$122,337.00	\$0.00	\$0.00	\$122,337.00	\$122,337.00	\$0.00
20080011 (1) 2008 FORD F-450 CREW CAB XLT 4X4, VIN 1FDXW47R68EE27248	\$44,568.00	\$0.00	\$0.00	\$44,568.00	\$44,568.00	\$0.00
20080045 (1) 2007 MERCURY GRAND MARQUIS LS VIN 2MEFM75V17X628705	\$19,442.00	\$0.00	\$0.00	\$19,442.00	\$19,442.00	\$0.00
20080046 (1) 2007 MERCURY GRAND MARQUIS LS VIN 2MEFM75V07X640666	\$19,116.00	\$0.00	\$0.00	\$19,116.00	\$19,116.00	\$0.00
20080047 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W67X148181 LICENSE E1275680	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080048 (1) 2007 FORD CROWN VICTORIA FOR PD [C]DVIN 2FAHP71W87X148165 LICENSE E1275693	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080049 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W97X148174 LICENSE E1275647	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080050 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W07X148189 LICENSE E1275692	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080238 (1) 2007 HUNTER TRUCK VIN 1GDE5C1GX7F417861	\$196,661.00	\$0.00	\$0.00	\$196,661.00	\$168,566.00	\$28,095.00
20090021 (1) PIERCE ARROW XT PUMPER, VIN 4P1CA01F68A008520 PLUS EMERGENCY EQUIPMENT	\$452,294.00	\$0.00	\$0.00	\$452,294.00	\$318,652.68	\$133,641.32
20090022 (1) PIERCE ARROW XT PUMPER, VIN 4P1CA01F88A008566 PLUS EMERGENCY EQUIPMENT	\$452,294.00	\$0.00	\$0.00	\$452,294.00	\$318,652.68	\$133,641.32
20090023 (1) PIERCE ARROW XT PUMPER, VIN 4P1CA01FX8A008567 PLUS EMERGENCY EQUIPMENT	\$452,294.00	\$0.00	\$0.00	\$452,294.00	\$318,652.68	\$133,641.32
20090024 (1) PIERCE ARROW XT PUMPER, VIN 4P1CA01F88A008597 PLUS EMERGENCY EQUIPMENT	\$452,294.00	\$0.00	\$0.00	\$452,294.00	\$318,652.68	\$133,641.32
20090025 (1) PIERCE ARROW XT PUMPER, VIN						

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4P1CA01FX8A008598 PLUS EMERGENCY EQUIPMENT	\$452,294.00	\$0.00	\$0.00	\$452,294.00	\$318,652.68	\$133,641.32
20090026 (1) PIERCE ARROW XT PUMPER, VIN 4P1CA01F38A008619 PLUS EMERGENCY EQUIPMENT	\$452,294.00	\$0.00	\$0.00	\$452,294.00	\$318,652.68	\$133,641.32
20090027 (1) PIERCE ARROW XT PUMPER, VIN 4P1CA01FX8A008620 PLUS EMERGENCY EQUIPMENT	\$452,294.00	\$0.00	\$0.00	\$452,294.00	\$318,652.68	\$133,641.32
20090086 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FAHP71V18X171750	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090087 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FAHP71X38X171734	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090105 (1) 2009 FORD F250 REG CAB 4X2 S/N 1FTNF20599EA60631	\$19,440.00	\$0.00	\$0.00	\$19,440.00	\$19,440.00	\$0.00
20090106 (1) 2009 FORD F250 REG CAB 4X2 S/N 1FTNF20509EA60632	\$19,440.00	\$0.00	\$0.00	\$19,440.00	\$19,440.00	\$0.00
20090107 (1) 2009 FORD F250 REG CAB 4X2 S/N 1FTNF20529EA60633	\$19,440.00	\$0.00	\$0.00	\$19,440.00	\$19,440.00	\$0.00
20090108 (1) 2009 FORD F250 REG CAB 4X2 S/N 1FTNF20579EA60630	\$19,440.00	\$0.00	\$0.00	\$19,440.00	\$19,440.00	\$0.00
20090180 (1) 2008 AUTOCAR WX64 VACTOR 2110 RCS JET RODDER TRUCK FOR PUB SVCS VIN 5VDC66LE58H206949	\$414,385.00	\$0.00	\$0.00	\$414,385.00	\$295,989.50	\$118,395.50
20100013 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR S/N 2FABP7BVXAX114456	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$21,539.33	\$5,384.67
20100014 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BVAX114455	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$21,539.33	\$5,384.67
20100015 (1) Lenco BEARCAT - 4WD, ROTATING HATCH, COUNTER BALANCED ARMORED VEHICLE	\$307,993.00	\$0.00	\$0.00	\$307,993.00	\$175,996.00	\$131,997.00
20100016 (1) 36' MOBILE COMMAND VEHICLE	\$339,825.00	\$0.00	\$0.00	\$339,825.00	\$194,185.20	\$145,639.80
20100024 (1) 2010 FOR E-350 XL WAGON VIN 1FBSS3BL2ADA09647	\$27,909.00	\$0.00	\$0.00	\$27,909.00	\$22,327.34	\$5,581.66
20100029 (1) NEW JCB BACKHOE, MODEL 3CX-14, S/N 1348624	\$73,927.00	\$0.00	\$0.00	\$73,927.00	\$42,244.00	\$31,683.00
20110011 (1) USED 2009 NISSAN MURANO	\$5,205.00	\$0.00	\$0.00	\$5,205.00	\$3,123.00	\$2,082.00
20110029 (1) 2011 POLARIS RANGER CREW	\$14,962.00	\$0.00	\$0.00	\$14,962.00	\$8,977.00	\$5,985.00
20110031 (1) VAC-CON JET-RODDER SEWER TRUCK	\$428,048.00	\$0.00	\$0.00	\$428,048.00	\$183,449.34	\$244,598.66
20110035 (1) 2011 FORD F-450 RESERVE PARAMEDIC VEHICLE	\$78,413.00	\$0.00	\$0.00	\$78,413.00	\$47,048.00	\$31,365.00
20120006 2011 Ford F-150 VIN: 1FTEX1EM6BFC31696	\$23,764.00	\$0.00	\$0.00	\$23,764.00	\$8,713.47	\$15,050.53
20120038 2012 Ford F-550 VIN 1FDUF5GY7CEA73488	\$70,747.93	\$0.00	\$0.00	\$70,747.93	\$15,328.72	\$55,419.21
Classification V Subtotal:	\$12,299,934.93	\$0.00	\$720,600.00	\$11,579,334.93	\$9,800,422.32	\$1,778,912.61
Accounting Category General / Governmental Fixed Asset Subtotal :	\$30,233,575.61	\$734,026.86	\$720,600.00	\$30,247,002.47	\$24,282,848.42	\$5,964,154.05
Accounting Category: Proprietary / Business Fixed Asset						

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Classification: E						
00000875 PRESSURE WASHER MFG PACER MDL MKP1100 NC	\$9,171.00	\$0.00	\$0.00	\$9,171.00	\$9,171.00	\$0.00
00000915 LIFT, AUTOMOTIVE, 9000LBS. mfg rotary, SN L22472 MDL SPO98 11 (previously dept 310)	\$5,842.00	\$0.00	\$0.00	\$5,842.00	\$5,842.00	\$0.00
00000916 LIFT, AUTOMOTIVE, 9000LBS. MFG ROTARY, SN L67513Z MDL SPO98 11 (previously dept 310)	\$5,842.00	\$0.00	\$0.00	\$5,842.00	\$5,842.00	\$0.00
00000917 LIFT, AUTOMOTIVE, 9000LBS. MFG ROTARY, SN L67721 MDL SPO98 11 (previously dept 310)	\$5,842.00	\$0.00	\$0.00	\$5,842.00	\$5,842.00	\$0.00
00000918 STEAM WASHER MFG PACER MDL MC350GNC SN 11572	\$6,567.00	\$0.00	\$0.00	\$6,567.00	\$6,567.00	\$0.00
00920743 TELEPHONE SYSTEM, CITY WIDE	\$800,000.00	\$0.00	\$0.00	\$800,000.00	\$800,000.00	\$0.00
00930236 RIDING MOWER TORO 30789 72' DECK (previously dept 440)	\$13,469.00	\$0.00	\$0.00	\$13,469.00	\$13,469.00	\$0.00
00939038 T-1 TELEPHONE SYSTEM TELETRONICS	\$12,399.00	\$0.00	\$0.00	\$12,399.00	\$12,399.00	\$0.00
00939039 ELECTRONIC TELEPHONE SYSTEM FIRE STATION NO 1, TELETRONICS	\$14,949.00	\$0.00	\$0.00	\$14,949.00	\$14,949.00	\$0.00
00939044 HYDRAULIC HOISTS (previously dept 200)	\$29,245.00	\$0.00	\$0.00	\$29,245.00	\$29,245.00	\$0.00
00939190 STROBE SYSTEMS (9) MFG WHELEN (previously dept 209)	\$7,240.00	\$0.00	\$0.00	\$7,240.00	\$7,240.00	\$0.00
00939201 LIGHT BARS (23) MFG ADAMSON INDUSTRIES (previously dept 209)	\$21,982.00	\$0.00	\$0.00	\$21,982.00	\$21,982.00	\$0.00
00939221 BRAKE LATHE MFG AMMCO MDL 4000 (previously dept 310)	\$6,596.00	\$0.00	\$0.00	\$6,596.00	\$6,596.00	\$0.00
00939232 SOFTWARE (previously dept 310)	\$8,336.00	\$0.00	\$0.00	\$8,336.00	\$8,336.00	\$0.00
00939247 800MHZ RADIO COMMUNICATIONS SYSTEM MFG MOTOROLA	\$1,486,398.00	\$0.00	\$0.00	\$1,486,398.00	\$1,486,398.00	\$0.00
00939432 WALKING BEAM PRESS	\$6,114.00	\$0.00	\$0.00	\$6,114.00	\$6,114.00	\$0.00
00939518 800 MEGA HERTZ PHASE II .	\$1,757,386.00	\$0.00	\$0.00	\$1,757,386.00	\$1,757,386.00	\$0.00
00939542 AUTO GATE CONTROLLER	\$27,467.00	\$0.00	\$0.00	\$27,467.00	\$27,467.00	\$0.00
00939543 AUTO GATE CONTROLLER	\$10,930.00	\$0.00	\$0.00	\$10,930.00	\$10,930.00	\$0.00
00939658 COATS HIT 6000 CHANGER SN# 50-204	\$6,992.00	\$0.00	\$0.00	\$6,992.00	\$6,992.00	\$0.00
00939672 3-TTI 8510 [A][C][C][C][C][C]510 HXL [AINV# 11899	\$8,712.00	\$0.00	\$0.00	\$8,712.00	\$8,712.00	\$0.00
00939678 3-NEC 2000 DIGITAL TELEPHONE SWITCH INV# 96A7500 QUANTITY=3	\$71,576.00	\$0.00	\$0.00	\$71,576.00	\$71,576.00	\$0.00
00939684 NEC MARK II TELEPHONE EQUIPMENT INV# 687	\$9,800.00	\$0.00	\$0.00	\$9,800.00	\$9,800.00	\$0.00
00939689 RC-5000 MAXON LIFTGATE TRAILER INV# 11077	\$8,705.00	\$0.00	\$0.00	\$8,705.00	\$8,705.00	\$0.00
00939711 MDT DESIGN COMPLETION INV# 18715	\$44,010.00	\$0.00	\$0.00	\$44,010.00	\$44,010.00	\$0.00
00939731 800 MHZ MOTOROALLA	\$95,337.00	\$0.00	\$0.00	\$95,337.00	\$95,337.00	\$0.00
00939810 PAK-MAR FRONTLOADER BODY #131	\$16,163.00	\$0.00	\$0.00	\$16,163.00	\$16,163.00	\$0.00

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00940089 VISION TELEPHONE SYSTEM	\$285,573.00	\$0.00	\$0.00	\$285,573.00	\$285,573.00	\$0.00
00940189 CUB WORKSTATION/FURNITURE	\$5,678.00	\$0.00	\$0.00	\$5,678.00	\$5,678.00	\$0.00
00940191 40 YD CONTAINER 61735	\$3,986.00	\$0.00	\$0.00	\$3,986.00	\$3,986.00	\$0.00
00940192 40 YD CONTAINER 61736	\$3,986.00	\$0.00	\$0.00	\$3,986.00	\$3,986.00	\$0.00
00940193 40 YD CONTAINER 61737	\$3,986.00	\$0.00	\$0.00	\$3,986.00	\$3,986.00	\$0.00
00940194 40 YD CONTAINER 61738	\$3,986.00	\$0.00	\$0.00	\$3,986.00	\$3,986.00	\$0.00
00940195 ROLL OFF CONTAINER 22X6 61945	\$3,986.00	\$0.00	\$0.00	\$3,986.00	\$3,986.00	\$0.00
00940207 HR4500 TALA PIONEER TARP COVER SYSTEM 506575	\$7,105.00	\$0.00	\$0.00	\$7,105.00	\$7,105.00	\$0.00
00940209 ASCOM HASLER MAIL SYSTEM#337A84	\$7,281.00	\$0.00	\$0.00	\$7,281.00	\$7,281.00	\$0.00
00940232 [A][A][A][A][A][C][C][C] E Series E3000-1166 Computers Inv#18714452	\$19,109.00	\$0.00	\$0.00	\$19,109.00	\$19,109.00	\$0.00
00940233 100/40 Yard Roll-Off Bins Inv 86331 [A][A][C]/ QUANTITY=14	\$31,855.00	\$0.00	\$0.00	\$31,855.00	\$31,855.00	\$0.00
00940234 10/40 Yard Roll-Off Bins Inv#86347 QUANTITY=6	\$13,582.00	\$0.00	\$0.00	\$13,582.00	\$13,582.00	\$0.00
00940235 DC7ZX Spectra C-7 Spectra Inv#2483009 . [[3~	\$7,158.00	\$0.00	\$0.00	\$7,158.00	\$7,158.00	\$0.00
00940237 Duplo 4035 Machine Inv#42803	\$12,860.00	\$0.00	\$0.00	\$12,860.00	\$12,860.00	\$0.00
00940248 Truck Hydraulic Equip Lift-All LAH-28-1S Inv#19309 DEPRECIATION STARTED IN 2011	\$7,302.00	\$0.00	\$0.00	\$7,302.00	\$3,129.34	\$4,172.66
00940249 97 1 Ton Cab-Chassis w/Animal Control Body Inv#FLT9394 DEPRECIATION STARTED IN 2011	\$28,168.00	\$0.00	\$0.00	\$28,168.00	\$12,072.00	\$16,096.00
00940280 Heavy Duty Truck Hoist Inv#5126A	\$34,426.00	\$0.00	\$0.00	\$34,426.00	\$34,426.00	\$0.00
00940282 Furnish/Install Overhead Doors Inv#20155 QUANTITY=12	\$11,982.00	\$0.00	\$0.00	\$11,982.00	\$11,982.00	\$0.00
00940291 Implementation into Live CAD	\$9,200.00	\$0.00	\$0.00	\$9,200.00	\$9,200.00	\$0.00
00940403 Cabinet Conv AI 2.4/VAX	\$7,399.00	\$0.00	\$0.00	\$7,399.00	\$7,399.00	\$0.00
00940406 Celebris GL 6200 ST Personal	\$6,827.00	\$0.00	\$0.00	\$6,827.00	\$6,827.00	\$0.00
00940407 Prioris XL & SL Server 5166 System	\$19,337.00	\$0.00	\$0.00	\$19,337.00	\$19,337.00	\$0.00
00940411 Geofile/PD Upgrade & License Fees	\$12,749.00	\$0.00	\$0.00	\$12,749.00	\$12,749.00	\$0.00
00940413 Task 3-Acceptance of CAD Spec/Fire	\$12,749.00	\$0.00	\$0.00	\$12,749.00	\$12,749.00	\$0.00
00940414 Task 8-Baseline Software Install/Fi	\$12,749.00	\$0.00	\$0.00	\$12,749.00	\$12,749.00	\$0.00
00940415 Acceptance of Fire RMS Spec Manual /Fire	\$33,259.00	\$0.00	\$0.00	\$33,259.00	\$33,259.00	\$0.00
00940421 Police OA Server	\$62,518.00	\$0.00	\$0.00	\$62,518.00	\$62,518.00	\$0.00
00940422 City Hall/OA Server	\$66,215.00	\$0.00	\$0.00	\$66,215.00	\$66,215.00	\$0.00
00940423 GIS Workstation Monitors	\$5,099.00	\$0.00	\$0.00	\$5,099.00	\$5,099.00	\$0.00
00940426 GIS Workstations	\$26,014.00	\$0.00	\$0.00	\$26,014.00	\$26,014.00	\$0.00
00940428 OA Server Software(PD&CH) 0	\$8,550.00	\$0.00	\$0.00	\$8,550.00	\$8,550.00	\$0.00
00940432 Warranty Upgrade	\$39,085.00	\$0.00	\$0.00	\$39,085.00	\$39,085.00	\$0.00
00940433 inter-operability Testing	\$25,500.00	\$0.00	\$0.00	\$25,500.00	\$25,500.00	\$0.00

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00940434 inter-operability Testing	\$22,750.00	\$0.00	\$0.00	\$22,750.00	\$22,750.00	\$0.00
00940435 NT Training for Staff	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00
00940436 Admin MS Win NT	\$7,560.00	\$0.00	\$0.00	\$7,560.00	\$7,560.00	\$0.00
00940437 TCP/IP on Microsoft WNT	\$7,560.00	\$0.00	\$0.00	\$7,560.00	\$7,560.00	\$0.00
00940438 Supporting Windows NT	\$7,560.00	\$0.00	\$0.00	\$7,560.00	\$7,560.00	\$0.00
00940439 Install PCS Locall	\$37,500.00	\$0.00	\$0.00	\$37,500.00	\$37,500.00	\$0.00
00940443 Venturis FX-2 166mmx LP	\$65,450.00	\$0.00	\$0.00	\$65,450.00	\$65,450.00	\$0.00
00940444 MS Exchange Server Training	\$7,560.00	\$0.00	\$0.00	\$7,560.00	\$7,560.00	\$0.00
00940446 Celebris GL-2 6200 ST Personal	\$133,470.00	\$0.00	\$0.00	\$133,470.00	\$133,470.00	\$0.00
00940447 Remote Loc Operability Test	\$33,592.00	\$0.00	\$0.00	\$33,592.00	\$33,592.00	\$0.00
00940449 Remote Loc Operability Test	\$9,518.00	\$0.00	\$0.00	\$9,518.00	\$9,518.00	\$0.00
00940450 Prioris MX 6200DP Raid System	\$11,149.00	\$0.00	\$0.00	\$11,149.00	\$11,149.00	\$0.00
00940451 Fiber Optic Work	\$123,320.00	\$0.00	\$0.00	\$123,320.00	\$123,320.00	\$0.00
00940455 Venturis FX-2 5166mmx LP	\$9,674.00	\$0.00	\$0.00	\$9,674.00	\$9,674.00	\$0.00
00940458 Sys Mgmt CAL License/Win NT Cal 4.0	\$26,290.00	\$0.00	\$0.00	\$26,290.00	\$26,290.00	\$0.00
00940459 Prioris XL Server 5166 System	\$16,216.00	\$0.00	\$0.00	\$16,216.00	\$16,216.00	\$0.00
00990050 (1) HP DESIGNJET 1050C PLOTTER	\$7,417.00	\$0.00	\$0.00	\$7,417.00	\$7,417.00	\$0.00
00990087 (1) NEW TARTER ON ROLL-OFF UNIT 196	\$7,848.00	\$0.00	\$0.00	\$7,848.00	\$7,848.00	\$0.00
00990088 (1) NEW TARTER ON ROLL-OFF UNIT 135	\$7,848.00	\$0.00	\$0.00	\$7,848.00	\$7,848.00	\$0.00
00990091 (1) NEW TARTER ON ROLL-OFF UNIT 131	\$7,848.00	\$0.00	\$0.00	\$7,848.00	\$7,848.00	\$0.00
00990097 CAD/RMS SYSTEM FOR POLICE DEPT.	\$896,180.00	\$0.00	\$0.00	\$896,180.00	\$896,180.00	\$0.00
00990098 CAD/RMS SYSTEM FOR FIRE DEPT.	\$165,937.00	\$0.00	\$0.00	\$165,937.00	\$165,937.00	\$0.00
00990101 (1) NEW TARTER ON ROLL-OFF UNIT 203	\$7,848.00	\$0.00	\$0.00	\$7,848.00	\$7,848.00	\$0.00
00990102 (1) NEW TARTER ON ROLL-OFF UNIT 204	\$7,848.00	\$0.00	\$0.00	\$7,848.00	\$7,848.00	\$0.00
00990103 (1) NEW TARTER ON ROFF-OFF UNIT 198	\$7,847.00	\$0.00	\$0.00	\$7,847.00	\$7,847.00	\$0.00
00990139 (1) PANASONIC COLOR IMAGING PRINTER	\$10,108.00	\$0.00	\$0.00	\$10,108.00	\$10,108.00	\$0.00
00990141 (1) SECURE ZONE SERVER FOR POLICE	\$6,925.00	\$0.00	\$0.00	\$6,925.00	\$6,925.00	\$0.00
20000335 (3) DECREPEATER, (1) UNSWITH 900EF QUANTITY=3	\$16,099.00	\$0.00	\$0.00	\$16,099.00	\$16,099.00	\$0.00
20000349 (1) VOLVO TRUCK (MCNEILUS) S/N 25KWA4080-9402	\$158,722.00	\$0.00	\$0.00	\$158,722.00	\$158,722.00	\$0.00
20000354 (1) DIGIPATH PC SCANNER S/N GU9-330575	\$22,167.00	\$0.00	\$0.00	\$22,167.00	\$22,167.00	\$0.00
20000355 (1) DIGIPATH 65 PRINT MODULE S/N H6E-015556	\$39,797.00	\$0.00	\$0.00	\$39,797.00	\$39,797.00	\$0.00
20000356 (1) ULTRA 30 CONTROLLER S/N W7R100650	\$12,406.00	\$0.00	\$0.00	\$12,406.00	\$12,406.00	\$0.00
20000357 (1) XEROX 5800 COPIER W/INTERPOSER S/N 1YN-014374	\$94,417.00	\$0.00	\$0.00	\$94,417.00	\$94,417.00	\$0.00
20000358 (1) AUTO STAPLER/FOLDER S/N L2N-003499	\$7,542.00	\$0.00	\$0.00	\$7,542.00	\$7,542.00	\$0.00
20000359 (1) A B DICK OFFSET PRESS S/N 4-99-00-0035A	\$26,938.00	\$0.00	\$0.00	\$26,938.00	\$26,938.00	\$0.00
20000360 (1) A B DICK T-51 COLOR HEAD S/N 4-99-00-0035A	\$5,678.00	\$0.00	\$0.00	\$5,678.00	\$5,678.00	\$0.00

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20000361 (1) MITSUBISHI CP-50SII SILVERMASTR PLATEMAKER, S/N 091699	\$6,731.00	\$0.00	\$0.00	\$6,731.00	\$6,731.00	\$0.00
20000365 (1) FIERY X-2 CONTROLLER S/N CE5-141980	\$6,627.00	\$0.00	\$0.00	\$6,627.00	\$6,627.00	\$0.00
20000366 (1) ANIMAL CONTROL TELEPHONE SYSTEM VODAVI TRIAD PHONES, CALL QUEUING	\$8,325.00	\$0.00	\$0.00	\$8,325.00	\$8,325.00	\$0.00
20000367 (3) TELEPHONE SYSTEMS INCLUDING PHONES, QUEUING, WALLBOARDS FOR CODE, WATER, PUBLIC SERVICES QUANTITY=3	\$68,659.00	\$0.00	\$0.00	\$68,659.00	\$68,659.00	\$0.00
20000451 (1) SAYLOR BEALL AIR COMPRESSOR S/N 9Y-1-G00	\$6,239.00	\$0.00	\$0.00	\$6,239.00	\$6,239.00	\$0.00
20000458 (1) FALSE ALARM MODIFICATIONS	\$25,765.00	\$0.00	\$0.00	\$25,765.00	\$25,765.00	\$0.00
20010213 STEAM CLEANER	\$7,822.00	\$0.00	\$0.00	\$7,822.00	\$7,822.00	\$0.00
20010217 DOCUVAC COLLATOR	\$15,084.00	\$0.00	\$0.00	\$15,084.00	\$15,084.00	\$0.00
20010223 TELESCOPIC AERIAL PLATFORM S/N 7011110036LTAF	\$78,050.00	\$0.00	\$0.00	\$78,050.00	\$78,050.00	\$0.00
20010229 JENNY STEAM CLEANER SJ300	\$8,359.00	\$0.00	\$0.00	\$8,359.00	\$8,359.00	\$0.00
20010243 ENCLOSED 20'TRAILER FOR PUB SVCS S/N 1S9ES2425Y1144986	\$8,444.00	\$0.00	\$0.00	\$8,444.00	\$8,444.00	\$0.00
20010244 ATLV4300 LITTER VACUUM S/N 4300-1605	\$27,637.00	\$0.00	\$0.00	\$27,637.00	\$27,637.00	\$0.00
20010247 40-TON IRON WORKER	\$6,024.00	\$0.00	\$0.00	\$6,024.00	\$6,024.00	\$0.00
20010256 (0.5) PROQA EMERGENCY MED DISP	\$22,876.00	\$0.00	\$0.00	\$22,876.00	\$22,876.00	\$0.00
20010264 SM2500 SCANNER [3- . [A[3- [A[A[A[3~ [3-	\$8,293.00	\$0.00	\$0.00	\$8,293.00	\$8,293.00	\$0.00
20010265 IBM 6400-010 PRINTER S/N 01E8986 [3- [A[3- [A[A[A[3~ [3-	\$5,976.00	\$0.00	\$0.00	\$5,976.00	\$5,976.00	\$0.00
20010292 (0.5) PROQA EMERGENCY MED DISP	\$22,876.00	\$0.00	\$0.00	\$22,876.00	\$22,876.00	\$0.00
20010294 WIRELESS COMMUNICATION EQUIPMENT	\$22,823.00	\$0.00	\$0.00	\$22,823.00	\$22,823.00	\$0.00
20020173 BRAKE LATHE	\$6,074.00	\$0.00	\$0.00	\$6,074.00	\$6,074.00	\$0.00
20020174 SAYLOR-BEALL COMPRESSOR	\$6,042.00	\$0.00	\$0.00	\$6,042.00	\$6,042.00	\$0.00
20020175 (2) MOBILE LIFTS	\$12,570.00	\$0.00	\$0.00	\$12,570.00	\$12,570.00	\$0.00
20020184 ANIMAL CONTROL BODY	\$10,883.00	\$0.00	\$0.00	\$10,883.00	\$10,883.00	\$0.00
20020203 (3) ANIMAL CONTROL BODIES	\$31,042.00	\$0.00	\$0.00	\$31,042.00	\$31,042.00	\$0.00
20020204 TEREX TX640 SKIPLOADER	\$45,902.00	\$0.00	\$0.00	\$45,902.00	\$45,902.00	\$0.00
20020205 INSTALL COMMAND VEHICLE PACKAGE	\$22,970.00	\$0.00	\$0.00	\$22,970.00	\$22,970.00	\$0.00
20020224 USED LEE-BOY 150T PAVER S/N 680	\$42,785.00	\$0.00	\$0.00	\$42,785.00	\$42,785.00	\$0.00
20020229 BANDIT 280 BRUSH CHIPPER, S/N 713	\$37,176.00	\$0.00	\$0.00	\$37,176.00	\$37,176.00	\$0.00
20020230 CAT ENGINE	\$18,669.00	\$0.00	\$0.00	\$18,669.00	\$18,669.00	\$0.00
20020256 USED LEE-BOY 150T TACK DISTRIBUTOR	\$9,948.00	\$0.00	\$0.00	\$9,948.00	\$9,948.00	\$0.00
20020258 GEHL SKIPLOADER WITH TRAILER S/N 501591	\$46,525.00	\$0.00	\$0.00	\$46,525.00	\$46,525.00	\$0.00
20020271 HIGHWAY LINE STRIPING MACHINE, S/N 4747	\$103,158.00	\$0.00	\$0.00	\$103,158.00	\$103,158.00	\$0.00
20020291 (3) COMPAQ PROLIANT DL380 SERVERS	\$16,279.00	\$0.00	\$0.00	\$16,279.00	\$16,279.00	\$0.00

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20020292 SAM CUSTOM SOFTWARE LIBRARY	\$38,671.00	\$0.00	\$0.00	\$38,671.00	\$38,671.00	\$0.00
20020301 IMAGING SOFTWARE CRIME REPORT	\$22,950.00	\$0.00	\$0.00	\$22,950.00	\$22,950.00	\$0.00
20020309 LASERJET HP9000DN FOR PAYROLL	\$5,144.00	\$0.00	\$0.00	\$5,144.00	\$5,144.00	\$0.00
20020310 LASERJET HP9000DN FOR PAYROLL	\$5,145.00	\$0.00	\$0.00	\$5,145.00	\$5,145.00	\$0.00
20020321 PROLIANT SERVER FOR PUBLIC SAFETY	\$9,857.00	\$0.00	\$0.00	\$9,857.00	\$9,857.00	\$0.00
20020322 PROLIANT SERVER FOR CITY HALL	\$10,272.00	\$0.00	\$0.00	\$10,272.00	\$10,272.00	\$0.00
20020324 FIRE RMS SOFTWARE	\$13,200.00	\$0.00	\$0.00	\$13,200.00	\$13,200.00	\$0.00
20020333 FIRE RMS SOFTWARE	\$11,852.00	\$0.00	\$0.00	\$11,852.00	\$11,852.00	\$0.00
20020337 COMPAQ PROLIANT RACKMOUNT SERVER	\$11,876.00	\$0.00	\$0.00	\$11,876.00	\$11,876.00	\$0.00
20020338 COMPAQ PROLIANT RACKMOUNT SERVER	\$6,642.00	\$0.00	\$0.00	\$6,642.00	\$6,642.00	\$0.00
20020351 COLOR LASERJET	\$5,674.00	\$0.00	\$0.00	\$5,674.00	\$5,674.00	\$0.00
20020352 FIRE RMS SOFTWARE	\$11,825.00	\$0.00	\$0.00	\$11,825.00	\$11,825.00	\$0.00
20030111 VARIOUS OFFICE FURNITURE	\$10,420.00	\$0.00	\$0.00	\$10,420.00	\$10,420.00	\$0.00
20030113 HTE BILLING SYSTEM	\$34,761.00	\$0.00	\$0.00	\$34,761.00	\$34,761.00	\$0.00
20030114 3-YARD BIN	\$7,981.00	\$0.00	\$0.00	\$7,981.00	\$7,981.00	\$0.00
20030115 MAIN LOBBY COUNTER SYSTEM	\$11,001.00	\$0.00	\$0.00	\$11,001.00	\$11,001.00	\$0.00
20030117 (1) CARRIER ASC UNIT FOR N NORTON	\$5,800.00	\$0.00	\$0.00	\$5,800.00	\$5,800.00	\$0.00
20030118 VERDEMONT FIRE STATION PLANNING, SURVEY, CONSULTING	\$17,660.00	\$0.00	\$0.00	\$17,660.00	\$17,660.00	\$0.00
20030119 (1) 2-TON GAS/ELECTRIC UNIT FOR MILL CENTER	\$6,250.00	\$0.00	\$0.00	\$6,250.00	\$6,250.00	\$0.00
20030120 (1) HEAT PUMP, S/N 0503F14297	\$6,607.00	\$0.00	\$0.00	\$6,607.00	\$6,607.00	\$0.00
20030121 CATERPILLAR IT38G S/N 7BS01207, PIN CATIT38GC7BS01207	\$153,958.00	\$0.00	\$0.00	\$153,958.00	\$153,958.00	\$0.00
20030122 FIRE DEPT COMMAND VEHICLE PACKAGE FOR UNIT BCO-6 [AFOR UNIT BC-6	\$22,970.00	\$0.00	\$0.00	\$22,970.00	\$22,970.00	\$0.00
20030132 2003 INT'L 7400 6X4 W/ACTOR 2100 JET RODDER, VIN 1HTWGADT63J054842 [A[A[C[C[C[C[C[C[C[C[C[C	\$248,605.00	\$0.00	\$0.00	\$248,605.00	\$248,605.00	\$0.00
20030135 DEMOLITION DUMP BODY FOR VOLVO VHD64F 3-AXLE CHASSIS	\$29,631.00	\$0.00	\$0.00	\$29,631.00	\$29,631.00	\$0.00
20030163 CITY COMPUTER NETWORK BACKBONE	\$239,394.00	\$0.00	\$0.00	\$239,394.00	\$239,394.00	\$0.00
20030164 (1) POLICE/FORE DISPATCH UPGRADE	\$118,252.00	\$0.00	\$0.00	\$118,252.00	\$118,252.00	\$0.00
20030166 (2) DELL POWEREDGE 2650	\$12,887.00	\$0.00	\$0.00	\$12,887.00	\$12,887.00	\$0.00
20030173 TIBURON UPGRADE	\$23,651.00	\$0.00	\$0.00	\$23,651.00	\$23,651.00	\$0.00
20030174 SERVER 3220 1-WAY DMR PENTIUM III	\$33,128.00	\$0.00	\$0.00	\$33,128.00	\$33,128.00	\$0.00
20030175 SERVER 5240 2-WAY DMR INTEL XEON 2.4	\$70,828.00	\$0.00	\$0.00	\$70,828.00	\$70,828.00	\$0.00
20030191 SERVER 5240 2-WAY DMR INTEL XEON 2.4	\$9,853.00	\$0.00	\$0.00	\$9,853.00	\$9,853.00	\$0.00
20030193 (1) CHAMELEON/CMS SOFTWARE LIC	\$10,560.00	\$0.00	\$0.00	\$10,560.00	\$10,560.00	\$0.00

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20030194 TIBURON UPGRADE	\$132,355.00	\$0.00	\$0.00	\$132,355.00	\$132,355.00	\$0.00
20030195 ANIMAL CONTROL SOFTWARE	\$5,600.00	\$0.00	\$0.00	\$5,600.00	\$5,600.00	\$0.00
20030206 (1) SCSI DISK STORAGE SYSTEM	\$5,585.00	\$0.00	\$0.00	\$5,585.00	\$5,585.00	\$0.00
20030208 SAN BERNADINO POLICE DEPT DISPATCH SYSTEM	\$89,006.00	\$0.00	\$0.00	\$89,006.00	\$89,006.00	\$0.00
20030210 ANIMAL CONTROL SOFTWARE CONVERSION	\$20,760.00	\$0.00	\$0.00	\$20,760.00	\$20,760.00	\$0.00
20030211 (1) DL380 R03 COMPUTER	\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$6,825.00	\$0.00
20030217 (1) PRINTRONICS P5220 LINE PRINTER	\$10,561.00	\$0.00	\$0.00	\$10,561.00	\$10,561.00	\$0.00
20030224 (1) FILENET IMAGING SOFTWARE	\$7,650.00	\$0.00	\$0.00	\$7,650.00	\$7,650.00	\$0.00
20030230 IMPLEMENTATION SERVICE FIRE PERMIT	\$12,058.00	\$0.00	\$0.00	\$12,058.00	\$12,058.00	\$0.00
20040139 BINS FOR COMMERCIAL USE	\$68,607.00	\$0.00	\$0.00	\$68,607.00	\$68,607.00	\$0.00
20040140 THREE BOX BIN CARRIER	\$14,921.00	\$0.00	\$0.00	\$14,921.00	\$14,921.00	\$0.00
20040142 BINS FOR COMMERCIAL USE	\$63,665.00	\$0.00	\$0.00	\$63,665.00	\$63,665.00	\$0.00
20040149 VOICEMAIL SYSTEM	\$27,214.00	\$0.00	\$0.00	\$27,214.00	\$27,214.00	\$0.00
20040167 PACIFIC UTILITY BODY 132402054S WITH TRAILER PLUG	\$8,604.00	\$0.00	\$0.00	\$8,604.00	\$8,604.00	\$0.00
20040168 2004 TRAIL EZE 20-TON SLIDE AXLE TAG TRAILER WITH WINCH	\$29,524.00	\$0.00	\$0.00	\$29,524.00	\$29,524.00	\$0.00
20040171 12-FT FOR ISUZU DUMP BED	\$5,304.00	\$0.00	\$0.00	\$5,304.00	\$5,304.00	\$0.00
20040176 MICROFOCUS COBOL UPGRADE	\$378,589.00	\$0.00	\$0.00	\$378,589.00	\$378,589.00	\$0.00
20040190 AUTOMATION HISTORY	\$9,800.00	\$0.00	\$0.00	\$9,800.00	\$9,800.00	\$0.00
20040204 DISPATCH CONSOLES QUANTITY=2	\$21,402.00	\$0.00	\$0.00	\$21,402.00	\$21,402.00	\$0.00
20040205 CHAIRS FOR POLICE DEPT	\$8,111.00	\$0.00	\$0.00	\$8,111.00	\$8,111.00	\$0.00
20040209 NEA T SUITE NT	\$12,132.00	\$0.00	\$0.00	\$12,132.00	\$12,132.00	\$0.00
20040222 FIRE RMS SYSTEM	\$23,893.00	\$0.00	\$0.00	\$23,893.00	\$23,893.00	\$0.00
20050159 (10) 40-YARD ROLL OFF BINS	\$48,326.00	\$0.00	\$0.00	\$48,326.00	\$48,326.00	\$0.00
20050160 (1) OCTAGON RECEIVER ROLLOFF	\$5,663.00	\$0.00	\$0.00	\$5,663.00	\$5,663.00	\$0.00
20050161 (8) 40-YARD ROLL OFF BINS	\$38,661.00	\$0.00	\$0.00	\$38,661.00	\$38,661.00	\$0.00
20050162 (1) 40-YARD ROLL OFF BIN	\$4,933.00	\$0.00	\$0.00	\$4,933.00	\$4,933.00	\$0.00
20050163 MILLERMATIC 251 WELDER FOR REFUSE BINS, S/N LF202831	\$1,917.00	\$0.00	\$0.00	\$1,917.00	\$1,917.00	\$0.00
20050164 (1) HYDROTEK SC300044 HIGH PRESSURE WASHER	\$11,890.00	\$0.00	\$0.00	\$11,890.00	\$11,890.00	\$0.00
20050165 VOICE MAIL	\$6,804.00	\$0.00	\$0.00	\$6,804.00	\$6,804.00	\$0.00
20050198 (1) TORO 73450-315-8 RIDING MOWER CLASSIC 300 SERIES WITH NO MOWER DECK	\$3,247.00	\$0.00	\$0.00	\$3,247.00	\$3,247.00	\$0.00
20050199 REPLACE TIRE SHOP CONCRETE FLOOR WITH STEEL REINFORCED CONCRETE FLOORING	\$3,360.00	\$0.00	\$0.00	\$3,360.00	\$3,360.00	\$0.00
20050200 (1) COATS TIRE CHANGING MACHINE	\$4,544.00	\$0.00	\$0.00	\$4,544.00	\$4,544.00	\$0.00
20050201 (1) 12,000 LB CAPACITY VEHICLE LIFT	\$6,670.00	\$0.00	\$0.00	\$6,670.00	\$6,670.00	\$0.00

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20050206 RAPIDPRINT DATE/TIME STAMP MACHINE FOR HUMAN RESOURCES	\$754.00	\$0.00	\$0.00	\$754.00	\$754.00	\$0.00
20050207 (116) PANASONIC MDC'S FOR POLICE AND FIRE UNITS	\$1,069,304.00	\$0.00	\$0.00	\$1,069,304.00	\$1,069,304.00	\$0.00
20050208 (2) HP DC5000 MICROTOWER BASE UNITS	\$1,791.00	\$0.00	\$0.00	\$1,791.00	\$1,791.00	\$0.00
20050209 (1) SIDEWINDER G2 SECURITY APPLIANCE FOR NETWORK	\$4,459.00	\$0.00	\$0.00	\$4,459.00	\$4,459.00	\$0.00
20050210 (1) HP DC5000 MISCOTOWER BASE UNIT	\$901.00	\$0.00	\$0.00	\$901.00	\$901.00	\$0.00
20050211 (1) APC NETSHELTER OPEN FRAME	\$807.00	\$0.00	\$0.00	\$807.00	\$807.00	\$0.00
20050212 (1) TRIPPLITE 16-PORT KVM W/15' LCD	\$2,531.00	\$0.00	\$0.00	\$2,531.00	\$2,531.00	\$0.00
20050213 (1) HAND HELD PDA/GPS FOR PUBLIC SAFETY	\$1,821.00	\$0.00	\$0.00	\$1,821.00	\$1,821.00	\$0.00
20050214 (1) PDA HP IPAQ HX2750 128MB	\$592.00	\$0.00	\$0.00	\$592.00	\$592.00	\$0.00
20050215 (1) HP DC7100 CMT BASE UNIT S/N 2UB51509TY	\$1,157.00	\$0.00	\$0.00	\$1,157.00	\$1,157.00	\$0.00
20050216 (1) HP DC5000 MICROTOWER BASE UNIT S/N 2UB5160JDH	\$901.00	\$0.00	\$0.00	\$901.00	\$901.00	\$0.00
20050217 (1) AUTOMATED PATROL LOG SHEET	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00
20050218 (1) CISCO 1 PORT 4 WIRE	\$542.00	\$0.00	\$0.00	\$542.00	\$542.00	\$0.00
20050219 (1) POWERWARE 9125	\$2,538.00	\$0.00	\$0.00	\$2,538.00	\$2,538.00	\$0.00
20050220 (1) POWERWARE POWER DIST	\$540.00	\$0.00	\$0.00	\$540.00	\$540.00	\$0.00
20050221 (1) APC NETSHELTER OPEN FRAME	\$807.00	\$0.00	\$0.00	\$807.00	\$807.00	\$0.00
20050222 (1) TRIPPLITE 16-PORT KVM W/15' LCD	\$2,531.00	\$0.00	\$0.00	\$2,531.00	\$2,531.00	\$0.00
20050223 (1) FELLOWES POWERSHRED 320C CONFETTI-CUT SHREDDER FOR PSG	\$1,293.00	\$0.00	\$0.00	\$1,293.00	\$1,293.00	\$0.00
20050224 (6) HP DC5000 MICRO TOWER BASE SEE ALSO 001-203 AND 001-207	\$3,907.00	\$0.00	\$0.00	\$3,907.00	\$3,907.00	\$0.00
20050225 (1) OPTIPLEX GX270 MINITOWER	\$1,564.00	\$0.00	\$0.00	\$1,564.00	\$1,564.00	\$0.00
20050226 (1) INSPIRON 8600 PENTIUM	\$1,971.00	\$0.00	\$0.00	\$1,971.00	\$1,971.00	\$0.00
20050227 (1) INSPIRON 8600 PENTIUM	\$2,201.00	\$0.00	\$0.00	\$2,201.00	\$2,201.00	\$0.00
20050228 (1) TREO 600 GSM/GPRS COMMUNICATOR FOR COUNCILMAN KELLY	\$620.00	\$0.00	\$0.00	\$620.00	\$620.00	\$0.00
20050229 (1) VX2000 20.1' MULTIMEDIA LCD MONITOR, S/N A17041100001	\$1,038.00	\$0.00	\$0.00	\$1,038.00	\$1,038.00	\$0.00
20050230 (1) VX2000 20.1' MULTIMEDIA LCD MONITOR, S/N A17041100004	\$1,038.00	\$0.00	\$0.00	\$1,038.00	\$1,038.00	\$0.00
20050231 (1) TREO 600 GSM/GPRS COMMUNICATOR FOR MAYOR VALLES	\$620.00	\$0.00	\$0.00	\$620.00	\$620.00	\$0.00
20050232 (67) HP COMPAQ DC5000 MICROTOWER BASE UNITS	\$61,797.00	\$0.00	\$0.00	\$61,797.00	\$61,797.00	\$0.00
20050233 (1) POWEREDGE 2650	\$5,710.00	\$0.00	\$0.00	\$5,710.00	\$5,710.00	\$0.00
20050234 (1) MESSAGE SYSTEM SWITCH	\$3,153.00	\$0.00	\$0.00	\$3,153.00	\$3,153.00	\$0.00

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20050235 (1) POWEREDGE 1750	\$3,419.00	\$0.00	\$0.00	\$3,419.00	\$3,419.00	\$0.00
20050236 (66) HP DC5000 MICROTOWER BASE UNITS	\$60,874.00	\$0.00	\$0.00	\$60,874.00	\$60,874.00	\$0.00
20050237 (1) BACK UP EXEC WIN SVRS 9.1 COMBO	\$561.00	\$0.00	\$0.00	\$561.00	\$561.00	\$0.00
20050238 (1) WINDOW SERVER	\$515.00	\$0.00	\$0.00	\$515.00	\$515.00	\$0.00
20050239 (1) CENTRAL CONTROL COMMERCIAL BUILDING SOFTWARE	\$2,062.00	\$0.00	\$0.00	\$2,062.00	\$2,062.00	\$0.00
20050240 (67) MICROTOWERS W/ ACCESSORIES	\$61,797.00	\$0.00	\$0.00	\$61,797.00	\$61,797.00	\$0.00
20050241 AVL/MAPPING TAILORING AND SYSTEM INTEGRATION	\$32,444.00	\$0.00	\$0.00	\$32,444.00	\$32,444.00	\$0.00
20050242 (2) PROJECT PRO 2003	\$1,181.00	\$0.00	\$0.00	\$1,181.00	\$1,181.00	\$0.00
20050243 (1) MVDL SQL SVR 2000 STAN	\$5,241.00	\$0.00	\$0.00	\$5,241.00	\$5,241.00	\$0.00
20050244 (1) INSPIRON 700M INTEL PENTIUM	\$2,837.00	\$0.00	\$0.00	\$2,837.00	\$2,837.00	\$0.00
20050245 (1) PV114T DAT72 TAPE RACK ENCLOSURE	\$2,766.00	\$0.00	\$0.00	\$2,766.00	\$2,766.00	\$0.00
20050246 (1) POWEREDGE SERVER	\$16,603.00	\$0.00	\$0.00	\$16,603.00	\$16,603.00	\$0.00
20050247 (1) HP PROCURVE MANAGER PLUS NETWORK	\$2,453.00	\$0.00	\$0.00	\$2,453.00	\$2,453.00	\$0.00
20050248 (1) INSPIRON 700M INTEL PENTIUM	\$2,294.00	\$0.00	\$0.00	\$2,294.00	\$2,294.00	\$0.00
20050249 (1) 2.8GHZ CACHE, XEON FOR POWER EDGE 1850	\$2,973.00	\$0.00	\$0.00	\$2,973.00	\$2,973.00	\$0.00
20050250 (1) 2.8GHZ CACHE, XEON FOR POWER EDGE 2850	\$5,051.00	\$0.00	\$0.00	\$5,051.00	\$5,051.00	\$0.00
20050251 (1) POWER VAULT 100T	\$678.00	\$0.00	\$0.00	\$678.00	\$678.00	\$0.00
20050252 (2) GB MODULE FOR A DELL POWEREDGE 1750 SYSTEM	\$1,726.00	\$0.00	\$0.00	\$1,726.00	\$1,726.00	\$0.00
20050253 (1) HP OFFICEJET 7140XI MULTIFUNCTIONAL PRINTER	\$754.00	\$0.00	\$0.00	\$754.00	\$754.00	\$0.00
20050254 (1) POWERWARE 9125	\$2,558.00	\$0.00	\$0.00	\$2,558.00	\$2,558.00	\$0.00
20050255 (1) POWERWARE POWER DIST	\$519.00	\$0.00	\$0.00	\$519.00	\$519.00	\$0.00
20050256 (1) INTERNAL HARD DRIVE	\$552.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00
20050257 (4) HP DC5000 MICROTOWER BASE UNITS S/N'S 2UB520077S, 77T, 77V & 77W	\$3,603.00	\$0.00	\$0.00	\$3,603.00	\$3,603.00	\$0.00
20050258 (1) MPEG-4 SINGLE CHANNEL ENCODER	\$4,225.00	\$0.00	\$0.00	\$4,225.00	\$4,225.00	\$0.00
20050259 (1) CINGULAR TREO 650 FOR COUNCILPERSON KELLY	\$651.00	\$0.00	\$0.00	\$651.00	\$651.00	\$0.00
20050260 (1) GEOXT STANDALONE SYTEM S/N DLG-4504E00097	\$4,165.00	\$0.00	\$0.00	\$4,165.00	\$4,165.00	\$0.00
20050261 (1) TERRASYNC PROFESSIONAL SOFTWARE	\$1,158.00	\$0.00	\$0.00	\$1,158.00	\$1,158.00	\$0.00
20050262 (1) OFFICE SOFTWARE ENHANCEMENT	\$766.00	\$0.00	\$0.00	\$766.00	\$766.00	\$0.00
20050263 (1) MOTOROLA MOSCAD 800 TRUNK, MODULES AND KIT FOR FIRE DEPT.	\$4,650.00	\$0.00	\$0.00	\$4,650.00	\$4,650.00	\$0.00
20050264 (1) SMARTNET SYSTEM	\$3,203.00	\$0.00	\$0.00	\$3,203.00	\$3,203.00	\$0.00
20050265 (1) 5000 MOBILE 10-35 WATT FOR FIRE DEPT., S/N 500CEU1722	\$3,785.00	\$0.00	\$0.00	\$3,785.00	\$3,785.00	\$0.00
20050266 CORRECTING IMAGINE CHECK 707392 (1)						

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LASERFICHE AND ACCESSORIES SEE ALSO 20050144	\$10,211.00	\$0.00	\$0.00	\$10,211.00	\$10,211.00	\$0.00
20050267 HISTORICAL DATABASE CONVERSION FOR CODE COMPLIANCE	\$9,800.00	\$0.00	\$0.00	\$9,800.00	\$9,800.00	\$0.00
20050268 COMPOSITION MODIFICATION TO SCANTRON	\$3,585.00	\$0.00	\$0.00	\$3,585.00	\$3,585.00	\$0.00
20050269 (1) ORACLE INTERNET AWARD SCHEDULE	\$517.00	\$0.00	\$0.00	\$517.00	\$517.00	\$0.00
20050270 (1) HP COLOR LASERJET 2840 A10 PRINTER, S/N MXBC54601J	\$967.00	\$0.00	\$0.00	\$967.00	\$967.00	\$0.00
20050271 QUICKBOOKS SOFTWARE	\$700.00	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00
20060136 HP LASERJET 1320N	\$571.00	\$0.00	\$0.00	\$571.00	\$571.00	\$0.00
20060137 CITY YARD REHAB, TRANSTECH	\$18,429.00	\$0.00	\$0.00	\$18,429.00	\$18,429.00	\$0.00
20060138 EPSON DFX-9000 B/W DOT MATRIX 9-PIN PRINTER	\$2,758.00	\$0.00	\$0.00	\$2,758.00	\$2,758.00	\$0.00
20060139 STERIL-KONI MODEL, POST HEAVY DUTY VEHICLE LIFTS FOR PS SEE ALSO 635-341-5704	\$28,558.00	\$0.00	\$0.00	\$28,558.00	\$28,558.00	\$0.00
20060140 (2) STEAM CLEANER AND PRESSURE WASHER	\$21,919.00	\$0.00	\$0.00	\$21,919.00	\$21,919.00	\$0.00
20060141 PORTABLE ASTRO DIGITAL XTS 2500 764-870, S/N 205CGD1160	\$2,303.00	\$0.00	\$0.00	\$2,303.00	\$2,303.00	\$0.00
20060142 22 X 6-1/2 HD DROP BOD BIN, S/N 106719	\$4,538.00	\$0.00	\$0.00	\$4,538.00	\$4,538.00	\$0.00
20060143 22 X 6-1/2 HD DROP BODY BIN, S/N 106720	\$4,538.00	\$0.00	\$0.00	\$4,538.00	\$4,538.00	\$0.00
20060144 22 X 6-1/2 HD DROP BODY BIN, S/N 106721	\$4,537.00	\$0.00	\$0.00	\$4,537.00	\$4,537.00	\$0.00
20060145 22 X 6-1/2 HD DROP BODY BIN, S/N 106717	\$4,504.00	\$0.00	\$0.00	\$4,504.00	\$4,504.00	\$0.00
20060146 22 X 6-1/2 HD DROP BODY BIN, S/N 106718	\$4,504.00	\$0.00	\$0.00	\$4,504.00	\$4,504.00	\$0.00
20060147 22 X 6-1/2 HD DROP BODY BIN, S/N 107723	\$4,504.00	\$0.00	\$0.00	\$4,504.00	\$4,504.00	\$0.00
20060148 22 X 6-1/2 HD DROP BODY BIN, S/N 107724	\$4,504.00	\$0.00	\$0.00	\$4,504.00	\$4,504.00	\$0.00
20060149 22 X 6-1/2 HD DROP BODY BIN, S/N 107725	\$4,504.00	\$0.00	\$0.00	\$4,504.00	\$4,504.00	\$0.00
20060150 22 X 6-1/2 HD DROP BODY BIN, S/N 107726	\$4,504.00	\$0.00	\$0.00	\$4,504.00	\$4,504.00	\$0.00
20060151 22 X 6-1/2 HD DROP BODY BIN, S/N 107727	\$4,504.00	\$0.00	\$0.00	\$4,504.00	\$4,504.00	\$0.00
20060152 22 X 6-1/2 HD DROP BODY BIN, S/N 107728	\$4,504.00	\$0.00	\$0.00	\$4,504.00	\$4,504.00	\$0.00
20060153 22 X 6-1/2 HD DROP BODY BIN, S/N 107729	\$4,504.00	\$0.00	\$0.00	\$4,504.00	\$4,504.00	\$0.00
20060154 22 X 6-1/2 HD DROP BODY BIN, S/N 107730	\$4,504.00	\$0.00	\$0.00	\$4,504.00	\$4,504.00	\$0.00
20060155 22 X 6-1/2 HD DROP BODY BIN, S/N 107721	\$4,504.00	\$0.00	\$0.00	\$4,504.00	\$4,504.00	\$0.00
20060156 22 X 6-1/2 HD DROP BODY BIN, S/N 107722	\$4,504.00	\$0.00	\$0.00	\$4,504.00	\$4,504.00	\$0.00
20060157 18 X 2 HD DROP BODY BIN, S/N 107717	\$2,935.00	\$0.00	\$0.00	\$2,935.00	\$2,935.00	\$0.00
20060158 18 X 2 HD DROP BODY BIN, S/N 107718	\$2,935.00	\$0.00	\$0.00	\$2,935.00	\$2,935.00	\$0.00
20060159 18 X 2 HD DROP BODY BIN, S/N 107719	\$2,935.00	\$0.00	\$0.00	\$2,935.00	\$2,935.00	\$0.00
20060160 18 X 2 HD DROP BODY BIN, S/N 107720	\$2,935.00	\$0.00	\$0.00	\$2,935.00	\$2,935.00	\$0.00
20060161 22 X 6-1/2 HD DROP BODY BIN, S/N 108404	\$4,595.00	\$0.00	\$0.00	\$4,595.00	\$4,595.00	\$0.00
20060162 22 X 6-1/2 HD DROP BODY BIN, S/N 109000	\$4,437.00	\$0.00	\$0.00	\$4,437.00	\$4,437.00	\$0.00

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20060163 22 X 6-1/2 HD DROP BODY BIN, S/N 109001	\$4,437.00	\$0.00	\$0.00	\$4,437.00	\$4,437.00	\$0.00
20060164 22 X 6-1/2 HD DROP BODY BIN, S/N 108998	\$4,437.00	\$0.00	\$0.00	\$4,437.00	\$4,437.00	\$0.00
20060165 22 X 6-1/2 HD DROP BODY BIN, S/N 108999	\$4,437.00	\$0.00	\$0.00	\$4,437.00	\$4,437.00	\$0.00
20060166 PORTABLE ASTRO DIGITAL XTS 2500 764-780, S/N 205CGD1161	\$2,304.00	\$0.00	\$0.00	\$2,304.00	\$2,304.00	\$0.00
20060168 HAZMAT UNIT FOR YARD S/N AX25SZF0545	\$14,240.00	\$0.00	\$0.00	\$14,240.00	\$14,240.00	\$0.00
20060169 5-DRAWER LATER HON FILE CABINET	\$1,364.00	\$0.00	\$0.00	\$1,364.00	\$1,364.00	\$0.00
20060170 HP COMPAQ BUSINESS DESKTOP PC S/N S2UA5400BYQ	\$588.00	\$0.00	\$0.00	\$588.00	\$588.00	\$0.00
20060190 SCARIFIER SC10E CONCRETE GRINDER S/N 162/1041176/M05-150	\$8,955.00	\$0.00	\$0.00	\$8,955.00	\$8,955.00	\$0.00
20060203 TOR GM580-D RIDING MOWER S/N 260000192	\$67,523.00	\$0.00	\$0.00	\$67,523.00	\$67,523.00	\$0.00
20060208 2006 VE BC 1000 XL BRUSH CHIPPER VIN 1VRY1119X61007611	\$27,584.00	\$0.00	\$0.00	\$27,584.00	\$27,584.00	\$0.00
20060209 TORO GM580-D RIDING MOWER S/N 250000254	\$66,050.00	\$0.00	\$0.00	\$66,050.00	\$66,050.00	\$0.00
20060211 MILLER WELDER MODEL TRAILBLAZER S/N LF278906	\$7,444.00	\$0.00	\$0.00	\$7,444.00	\$7,444.00	\$0.00
20060212 TELELECT TX760 DEMO BACKHOE AND BUCKET	\$52,031.00	\$0.00	\$0.00	\$52,031.00	\$52,031.00	\$0.00
20060215 PULSE CLEANING SYSTEM S/N X007954	\$9,159.00	\$0.00	\$0.00	\$9,159.00	\$9,159.00	\$0.00
20060216 BATTERY CHARGER/BOOSTER	\$715.00	\$0.00	\$0.00	\$715.00	\$715.00	\$0.00
20060217 STEAM CLEANER AND PRESSURE WASHER	\$10,959.00	\$0.00	\$0.00	\$10,959.00	\$10,959.00	\$0.00
20060218 STERIL-KONI MODEL, POST HEAVY DUTY VEHICLE LIFTS FOR PS SEE ALSO 527-412-5704	\$28,558.00	\$0.00	\$0.00	\$28,558.00	\$28,558.00	\$0.00
20060219 ELECTRIC CHAIN HOIST	\$3,179.00	\$0.00	\$0.00	\$3,179.00	\$3,179.00	\$0.00
20060220 12,000 POUND CAPACITY HOIST	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$6,885.00	\$0.00
20060221 STRUT SPRING COMPRESSOR IN # 60408	\$858.00	\$0.00	\$0.00	\$858.00	\$858.00	\$0.00
20060222 INSPIRON 6000D INTEL PENTIUM NOTEBOOK	\$2,251.00	\$0.00	\$0.00	\$2,251.00	\$2,251.00	\$0.00
20060223 DESIGNJET 4000PS 42' PRINTER	\$10,660.00	\$0.00	\$0.00	\$10,660.00	\$10,660.00	\$0.00
20060224 INSPIRON 600M OPTIPLEX GX280	\$2,091.00	\$0.00	\$0.00	\$2,091.00	\$2,091.00	\$0.00
20060225 INSPIRON 600M INTEL PENTIUM	\$2,027.00	\$0.00	\$0.00	\$2,027.00	\$2,027.00	\$0.00
20060226 CISCO ROUTER MODULE S/N 32067080	\$536.00	\$0.00	\$0.00	\$536.00	\$536.00	\$0.00
20060227 CISCO ROUTER MODULE S/N 32065881	\$536.00	\$0.00	\$0.00	\$536.00	\$536.00	\$0.00
20060228 CISCO ROUTER MODULE S/N 32067134	\$536.00	\$0.00	\$0.00	\$536.00	\$536.00	\$0.00
20060229 CISCO ROUTER MODULE S/N 32067301	\$536.00	\$0.00	\$0.00	\$536.00	\$536.00	\$0.00
20060230 PRIMERA BRAVO II 50 DISC	\$1,659.00	\$0.00	\$0.00	\$1,659.00	\$1,659.00	\$0.00
20060231 CONTENT MANAGEMENT SOFTWARE FOR CITY WEBSITE	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$24,000.00	\$0.00
20060232 HP DC5100 MT XPP TOWER S/N S2UA5400R46	\$588.00	\$0.00	\$0.00	\$588.00	\$588.00	\$0.00
20060233 HP DC5100 MT XPP TOWER S/N S2UA5400R55	\$588.00	\$0.00	\$0.00	\$588.00	\$588.00	\$0.00

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20060234 HP DC5100 MT XPP TOWER S/N S2UA5400R56	\$588.00	\$0.00	\$0.00	\$588.00	\$588.00	\$0.00
20060235 HP DC5100 MT XPP TOWER S/N S2UA5400R5Z	\$588.00	\$0.00	\$0.00	\$588.00	\$588.00	\$0.00
20060236 HP DC5100 MT XPP TOWER S/N S2UA5400R49	\$588.00	\$0.00	\$0.00	\$588.00	\$588.00	\$0.00
20060237 CISCO ROUTER S/N JMX0703J0AW	\$638.00	\$0.00	\$0.00	\$638.00	\$638.00	\$0.00
20060238 CISCO ROUTER S/N JMX0629J19F	\$638.00	\$0.00	\$0.00	\$638.00	\$638.00	\$0.00
20060239 CISCO ROUTER S/N JMX0633H0DD	\$638.00	\$0.00	\$0.00	\$638.00	\$638.00	\$0.00
20060240 CISCO ROUTER S/N JMX0633H0DL	\$638.00	\$0.00	\$0.00	\$638.00	\$638.00	\$0.00
20060241 CISCO ROUTER S/N JHY0715H2U7	\$638.00	\$0.00	\$0.00	\$638.00	\$638.00	\$0.00
20060242 CISCO ROUTER S/N JHY0712J0RP	\$638.00	\$0.00	\$0.00	\$638.00	\$638.00	\$0.00
20060243 CISCO SLOT WAN MODULE	\$986.00	\$0.00	\$0.00	\$986.00	\$986.00	\$0.00
20060244 REPLCEMENT CAD SERVER	\$22,554.00	\$0.00	\$0.00	\$22,554.00	\$22,554.00	\$0.00
20060245 POWER VAULT ARRAY	\$15,770.00	\$0.00	\$0.00	\$15,770.00	\$15,770.00	\$0.00
20060246 POWER VAULT ARRAY	\$14,042.00	\$0.00	\$0.00	\$14,042.00	\$14,042.00	\$0.00
20060247 (243) MICRO TOWER AND HP OFFICE DESKTOP	\$142,895.00	\$0.00	\$0.00	\$142,895.00	\$142,895.00	\$0.00
20060248 (3) INSPIRON 630M INTEL PENTIUM PROCESSORS	\$6,307.00	\$0.00	\$0.00	\$6,307.00	\$6,307.00	\$0.00
20060249 SONY CAMERA	\$1,405.00	\$0.00	\$0.00	\$1,405.00	\$1,405.00	\$0.00
20060250 BLACKBERRY SERVER	\$2,457.00	\$0.00	\$0.00	\$2,457.00	\$2,457.00	\$0.00
20060251 DIGITAL LOGGING RECORDER	\$77,279.00	\$0.00	\$0.00	\$77,279.00	\$77,279.00	\$0.00
20060252 RACKMOUNT CONSOLE	\$1,712.00	\$0.00	\$0.00	\$1,712.00	\$1,712.00	\$0.00
20060253 ZEBRA RW420 PRINTER W/ BLUETOOTH	\$1,076.00	\$0.00	\$0.00	\$1,076.00	\$1,076.00	\$0.00
20060254 XEON 800MHZ SERVER FOR RUTH	\$3,447.00	\$0.00	\$0.00	\$3,447.00	\$3,447.00	\$0.00
20060255 HP 4300 WORKSTATION	\$1,090.00	\$0.00	\$0.00	\$1,090.00	\$1,090.00	\$0.00
20060256 FIBER INSTALLATION TO CONVENTION CENTER	\$5,789.00	\$0.00	\$0.00	\$5,789.00	\$5,789.00	\$0.00
20060257 INAUGURATION	\$2,696.00	\$0.00	\$0.00	\$2,696.00	\$2,696.00	\$0.00
20060258 ADOBE PHOTOSHOP	\$586.00	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00
20060259 WIRELESS BRIDGE S/N VDF0635S0BS	\$1,630.00	\$0.00	\$0.00	\$1,630.00	\$1,630.00	\$0.00
20060260 ADOBE WORKSHOP	\$586.00	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00
20060261 ETHERSCOPE LAN TESTER	\$3,833.00	\$0.00	\$0.00	\$3,833.00	\$3,833.00	\$0.00
20060262 PRIMERA BRAVO 50 DISC	\$1,918.00	\$0.00	\$0.00	\$1,918.00	\$1,918.00	\$0.00
20060263 INSPIRON 630M LAPTOP	\$1,819.00	\$0.00	\$0.00	\$1,819.00	\$1,819.00	\$0.00
20060264 POCKET CITATION BUNDLE	\$13,900.00	\$0.00	\$0.00	\$13,900.00	\$13,900.00	\$0.00
20060265 MOTOROLA RADIOS	\$35,168.00	\$0.00	\$0.00	\$35,168.00	\$35,168.00	\$0.00
20060266 AC 110V 2000 VA EXT UPS S/N TY172A0147	\$1,131.00	\$0.00	\$0.00	\$1,131.00	\$1,131.00	\$0.00
20060267 9125 MODEL 3000VA UPS	\$1,939.00	\$0.00	\$0.00	\$1,939.00	\$1,939.00	\$0.00
20060268 CISCO ROUTER S/N JMX0625E003	\$676.00	\$0.00	\$0.00	\$676.00	\$676.00	\$0.00
20060269 CISCO PORT S/N 14443571	\$536.00	\$0.00	\$0.00	\$536.00	\$536.00	\$0.00

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20060270 (3) APC SMART UPS	\$17,890.00	\$0.00	\$0.00	\$17,890.00	\$17,890.00	\$0.00
20060271 XTL 5000 MOBILE 10-35 RADIO S/N 500CGM1667	\$1,288.00	\$0.00	\$0.00	\$1,288.00	\$1,288.00	\$0.00
20060272 XTL 5000 MOBILE 10-35 RADIO S/N 500CGM1668	\$1,288.00	\$0.00	\$0.00	\$1,288.00	\$1,288.00	\$0.00
20060273 XTL 5000 MOBILE 10-35 RADIO S/N 500CGM1669	\$1,288.00	\$0.00	\$0.00	\$1,288.00	\$1,288.00	\$0.00
20060274 XTL 5000 MOBILE 10-35 RADIO S/N 500CGM1670	\$1,288.00	\$0.00	\$0.00	\$1,288.00	\$1,288.00	\$0.00
20060275 XTL 5000 MOBILE 10-35 RADIO S/N 500CGM1671	\$1,289.00	\$0.00	\$0.00	\$1,289.00	\$1,289.00	\$0.00
20060276 (5) SMARTNET OPERATIONS	\$5,048.00	\$0.00	\$0.00	\$5,048.00	\$5,048.00	\$0.00
20070269 (1) USED BUILDING/TIE DOWNS/ LEVELING TRAILER	\$24,401.00	\$0.00	\$0.00	\$24,401.00	\$24,401.00	\$0.00
20070270 (1) 8' BENCH GRINDER, CUTMASTER 51 FOR WELDING SHOP	\$1,831.00	\$0.00	\$0.00	\$1,831.00	\$1,831.00	\$0.00
20070271 (1) HP COLOR LASERJET 3800N FOR REFUSE	\$943.00	\$0.00	\$0.00	\$943.00	\$943.00	\$0.00
20070272 (4) XTS 2500 RADIOS	\$10,869.00	\$0.00	\$0.00	\$10,869.00	\$10,869.00	\$0.00
20070273 (3) HP COMPAQ BUSINESS DESKTOP SC5100 MICRO TOWERS	\$1,764.00	\$0.00	\$0.00	\$1,764.00	\$1,764.00	\$0.00
20070274 OFFICE FURNITURE	\$6,748.00	\$0.00	\$0.00	\$6,748.00	\$6,748.00	\$0.00
20070275 SHIPPING FEE, FRONT LOADER VIN 5VCHC6RE67H205090	\$3,405.00	\$0.00	\$0.00	\$3,405.00	\$1,459.00	\$1,946.00
20070276 SHIPPING FEE, FRONT LOADER VIN 5VCHC6REX7H205089	\$3,405.00	\$0.00	\$0.00	\$3,405.00	\$1,459.00	\$1,946.00
20070277 SHIPPING FEE, FRONT LOADER VIN 5VCHC6RE87H205091	\$3,405.00	\$0.00	\$0.00	\$3,405.00	\$1,459.00	\$1,946.00
20070278 (10) 40-YARD ROLL OFF BINS	\$94,801.00	\$0.00	\$0.00	\$94,801.00	\$94,801.00	\$0.00
20070291 INSTALL CABLE AT CITY YARDS	\$9,975.00	\$0.00	\$0.00	\$9,975.00	\$9,975.00	\$0.00
20070292 (1) DA-LITE PERM WALL SCREEN	\$798.00	\$0.00	\$0.00	\$798.00	\$798.00	\$0.00
20070293 INSTALL CABLING, POWER OUTLETS, PROJECTOR	\$3,359.00	\$0.00	\$0.00	\$3,359.00	\$3,359.00	\$0.00
20070295 (1) SELF-CONTAINER UNDER COUNTER ICE MACHINE WITH STORAGE	\$1,713.00	\$0.00	\$0.00	\$1,713.00	\$1,713.00	\$0.00
20070297 (1) STATIONARY STEAM CLEANER/ PRESSURE WASHER W/AUTO COOL TIME, DELAY SHUTDOWN	\$10,959.00	\$0.00	\$0.00	\$10,959.00	\$10,959.00	\$0.00
20070305 (3) L-SHAPED DESKS	\$1,528.00	\$0.00	\$0.00	\$1,528.00	\$1,528.00	\$0.00
20070309 TILE UPSTAIRS LUNCH ROOM	\$1,405.00	\$0.00	\$0.00	\$1,405.00	\$1,405.00	\$0.00
20070314 (1) MOTOR VAC BRAND BRAKE VAC WITH ELECTRIC BRAKE BLEEDING SYSTEM	\$1,939.00	\$0.00	\$0.00	\$1,939.00	\$1,939.00	\$0.00
20070322 (1) 10-TON FLOOR JACK	\$2,402.00	\$0.00	\$0.00	\$2,402.00	\$2,402.00	\$0.00
20070358 (1) HP LASERJET 2506DTN PRINTER S/N CNBC64C0B2 [A][C][C][C][C][C][C][C]	\$692.00	\$0.00	\$0.00	\$692.00	\$692.00	\$0.00
20070359 (1) HO LASERJET 2605DTN PRINTER S/N CNBC64C09V	\$692.00	\$0.00	\$0.00	\$692.00	\$692.00	\$0.00
20070360 (2) LASTERJET PRINTERS 4250DTN FOR CODE	\$3,444.00	\$0.00	\$0.00	\$3,444.00	\$3,444.00	\$0.00
20070361 (1) WINDOWS SERVER 2003	\$510.00	\$0.00	\$0.00	\$510.00	\$510.00	\$0.00

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20070362 (12) ORACLE DATABASE STANDARD EDITION	\$22,442.00	\$0.00	\$0.00	\$22,442.00	\$22,442.00	\$0.00
20070363 (1) PROCURVE 2650 SWITCH	\$744.00	\$0.00	\$0.00	\$744.00	\$744.00	\$0.00
20070364 (3) PANASONIC TH42-PWDBUK 42' ED PLASMA FOR COUNCIL CHAMBERS	\$4,400.00	\$0.00	\$0.00	\$4,400.00	\$4,400.00	\$0.00
20070365 (1) LASERJET ALL-IN-ONE PRINTER S/N CNFC65705D	\$870.00	\$0.00	\$0.00	\$870.00	\$870.00	\$0.00
20070366 INSTALLATION OF (2) BIO-KEY FIRE- ARMS, CAD INTERFACE	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00
20070367 (1) OVERLAND QLOGIC PCI-X S/N FS20622B46782	\$602.00	\$0.00	\$0.00	\$602.00	\$602.00	\$0.00
20070368 (1) OVERLAND QLOGIC PCI-X S/N FS20622B47606	\$602.00	\$0.00	\$0.00	\$602.00	\$602.00	\$0.00
20070369 (1) HP LASERJET CLJ2605DN	\$519.00	\$0.00	\$0.00	\$519.00	\$519.00	\$0.00
20070370 (1) VER BACKUP EXEC 10X FOR WINDOWS SVR	\$646.00	\$0.00	\$0.00	\$646.00	\$646.00	\$0.00
20070371 (1) OVERLAND NEO 2000	\$10,595.00	\$0.00	\$0.00	\$10,595.00	\$10,595.00	\$0.00
20070372 (1) OVERLAND REO 9000	\$22,628.00	\$0.00	\$0.00	\$22,628.00	\$22,628.00	\$0.00
20070373 (1) DELL POWER EDGE 850 INTEL PENTIUM 3.2	\$4,303.00	\$0.00	\$0.00	\$4,303.00	\$4,303.00	\$0.00
20070374 (2) HP PROCURE 2824 20 PT	\$3,252.00	\$0.00	\$0.00	\$3,252.00	\$3,252.00	\$0.00
20070375 (1) HITACHI CPX1250 SER PROJECTOR XGA 4500	\$3,948.00	\$0.00	\$0.00	\$3,948.00	\$3,948.00	\$0.00
20070376 (1) ELMO HV5100XG PRESENTER VISUAL DOCUMENT CAMERA, 850K PIX ZGA	\$2,389.00	\$0.00	\$0.00	\$2,389.00	\$2,389.00	\$0.00
20070377 DELL LATITUDE D820	\$1,812.00	\$0.00	\$0.00	\$1,812.00	\$1,812.00	\$0.00
20070378 (1) EXTRON 60-569-01 8-INPUT SCALER SWITCHER FOR COUNCIL AUDIO UPGRADE	\$1,120.00	\$0.00	\$0.00	\$1,120.00	\$1,120.00	\$0.00
20070379 (1) EXTRON 60-686-01 MTP 8-OUTPUT AMP	\$689.00	\$0.00	\$0.00	\$689.00	\$689.00	\$0.00
20070380 (1) EXTRON SCAN CONVERTER	\$970.00	\$0.00	\$0.00	\$970.00	\$970.00	\$0.00
20070381 (4) 512 MB FOR NEW EMPLOYEES	\$17,264.00	\$0.00	\$0.00	\$17,264.00	\$17,264.00	\$0.00
20070382 (1) OVERLAND REO 9000	\$9,794.00	\$0.00	\$0.00	\$9,794.00	\$9,794.00	\$0.00
20070383 (1) PANASONIC PT LB60U LCD PROJECTOR	\$1,722.00	\$0.00	\$0.00	\$1,722.00	\$1,722.00	\$0.00
20070384 (1) SONY PASSPORT SYSTEM	\$1,449.00	\$0.00	\$0.00	\$1,449.00	\$1,449.00	\$0.00
20070385 (1) POLYCOM 7000S IP WITH VTX1000 NTSC	\$7,607.00	\$0.00	\$0.00	\$7,607.00	\$7,607.00	\$0.00
20070386 (1) CR-2000 CYFIN REPORTER	\$2,072.00	\$0.00	\$0.00	\$2,072.00	\$2,072.00	\$0.00
20070387 (1) PANASONIC PLASMA TV	\$4,477.00	\$0.00	\$0.00	\$4,477.00	\$4,477.00	\$0.00
20070388 (1) DELL INSPIRON XPS M1210 NOTEBOOK	\$2,068.00	\$0.00	\$0.00	\$2,068.00	\$2,068.00	\$0.00
20070389 (1) NETCLOCK/GPS MASTER CLOCK	\$5,377.00	\$0.00	\$0.00	\$5,377.00	\$5,377.00	\$0.00
20070390 (1) EXCHANGE SERVER 2007 ENTERPRISE EDITION	\$2,804.00	\$0.00	\$0.00	\$2,804.00	\$2,804.00	\$0.00
20070391 (1) PRIMERA BRAVO SE DISC PUBLISHER	\$1,582.00	\$0.00	\$0.00	\$1,582.00	\$1,582.00	\$0.00
20070392 (4) MOTOROLA XTS 2500 III RADIOS WITH SMARNET	\$15,020.00	\$0.00	\$0.00	\$15,020.00	\$15,020.00	\$0.00
20080300 (3) FRONT LOADER CONTROLS	\$7,596.00	\$0.00	\$0.00	\$7,596.00	\$6,510.66	\$1,085.34
20080301 (57) ROLL OFFS WITH DOUBLE DOORS	\$95,458.00	\$0.00	\$0.00	\$95,458.00	\$81,821.34	\$13,636.66

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20080302 INSTALL 33' OF 8' CHAIN LINK FENCING	\$1,490.00	\$0.00	\$0.00	\$1,490.00	\$1,277.33	\$212.67
20080303 AUTOMATIC LUBLE SYSTEM FOR SCHWARZE M6000 STREET SWEEPER	\$5,052.00	\$0.00	\$0.00	\$5,052.00	\$4,330.67	\$721.33
20080304 INSTALL 172'BARB/RAZOR WIRE, WROUGHT IRON GATE	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$3,600.00	\$600.00
20080307 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W27X148159, LIC E1275756	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080308 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W37X148168, LIC E1275757	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080346 (1) USED CLARK CMP40 FORKLIFT VIN CMP450L-0048-9589	\$26,028.00	\$0.00	\$0.00	\$26,028.00	\$26,028.00	\$0.00
20080369 (3) ANIMAL CONTROL HOISTS	\$2,808.00	\$0.00	\$0.00	\$2,808.00	\$2,406.66	\$401.34
20080370 (1) UTILITY VEHICLE WORK SITE WITH HDWS TIRE, S/N 71975	\$11,270.00	\$0.00	\$0.00	\$11,270.00	\$9,660.00	\$1,610.00
20080372 (1) ZIEMAN 1166 TURF SPECIAL S/N 1ZCE28E277ZP27950	\$10,956.00	\$0.00	\$0.00	\$10,956.00	\$9,390.66	\$1,565.34
20080373 (1) ZIEMAN 1166 TURF SPECIAL S/N 1ZCE28E297ZP27951	\$10,956.00	\$0.00	\$0.00	\$10,956.00	\$9,390.66	\$1,565.34
20080374 (1) GM7200 72-IN S/DISCHARGE S/N 270000336	\$16,830.00	\$0.00	\$0.00	\$16,830.00	\$14,425.34	\$2,404.66
20080375 (1) GM7200 72-IN S/DISCHARGE S/N 270000341 [3- [3- [3-	\$16,830.00	\$0.00	\$0.00	\$16,830.00	\$14,425.34	\$2,404.66
20080376 (1) GM7200 72-IN S/DISCHARGE S/N 270000343 [3- [3- [3-	\$16,830.00	\$0.00	\$0.00	\$16,830.00	\$14,425.34	\$2,404.66
20080377 (1) GM7200 72-IN S/DISCHARGE S/N 270000344	\$16,830.00	\$0.00	\$0.00	\$16,830.00	\$14,425.34	\$2,404.66
20080378 PANASONIC TOUGHBOOK S/N 7HTYA07025	\$2,717.00	\$0.00	\$0.00	\$2,717.00	\$2,328.67	\$388.33
20080379 EFI LOAD MODULE TO ENABLE NEW ING/SNG FUEL FORCE	\$700.00	\$0.00	\$0.00	\$700.00	\$600.00	\$100.00
20080380 (1) STORAGE CONTAINER WITH ROLL UP DOOR	\$3,364.00	\$0.00	\$0.00	\$3,364.00	\$2,884.00	\$480.00
20080381 (1) SP01 PROLINE OBD-II SCAN TOOL BUNDLE	\$660.00	\$0.00	\$0.00	\$660.00	\$565.34	\$94.66
20080382 (10) DOUBLE WALL U/L TANKS	\$21,193.00	\$0.00	\$0.00	\$21,193.00	\$18,166.00	\$3,027.00
20080383 (1) DIAGNOSTIC SMOKE MACHINE	\$918.00	\$0.00	\$0.00	\$918.00	\$786.66	\$131.34
20080384 INSTALL COUNTER DOORS, TRACKS, ROLLERS AND LOCKS	\$1,883.00	\$0.00	\$0.00	\$1,883.00	\$1,614.00	\$269.00
20080385 ROOM ALERT 26W, ENVIRONMENT MONITORING PACKAGE	\$1,310.00	\$0.00	\$0.00	\$1,310.00	\$1,122.67	\$187.33
20080386 ADOBE SYSTEM	\$1,079.00	\$0.00	\$0.00	\$1,079.00	\$924.67	\$154.33
20080387 UPGRADE CITY PC'S TO OFFICE PRO PLUS	\$134,226.00	\$0.00	\$0.00	\$134,226.00	\$115,050.66	\$19,175.34
20080388 PANASONIC TOUGHBOOK, S/N 7KTYA22019	\$2,717.00	\$0.00	\$0.00	\$2,717.00	\$2,328.67	\$388.33
20080389 OVERLAND REO 9000/9100 12TB EXPANSION	\$25,272.00	\$0.00	\$0.00	\$25,272.00	\$21,661.34	\$3,610.66
20080390 (12) EQUAL2NEW CISCO BASE-T ROUTERS	\$6,917.00	\$0.00	\$0.00	\$6,917.00	\$5,928.67	\$988.33

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20080391 POWERWARE 9125 MODEL 5000G AC	\$2,845.00	\$0.00	\$0.00	\$2,845.00	\$2,438.00	\$407.00
20080392 (2) EQUAL2NEW HP PROCURVE 2824 24-PORT RJ45	\$4,206.00	\$0.00	\$0.00	\$4,206.00	\$3,605.33	\$600.67
20080393 (2) 1000 BASE-LX GIGABIT MINI GBIC	\$1,418.00	\$0.00	\$0.00	\$1,418.00	\$1,216.00	\$202.00
20080394 (8) CISCO PORTS	\$4,720.00	\$0.00	\$0.00	\$4,720.00	\$4,045.33	\$674.67
20080395 (8) CISCO BASES	\$6,150.00	\$0.00	\$0.00	\$6,150.00	\$5,272.00	\$878.00
20080396 (2) CISCO NETWORKS	\$10,619.00	\$0.00	\$0.00	\$10,619.00	\$9,102.00	\$1,517.00
20080397 (1) OPTIPLEX 745 MINITOWER	\$3,007.00	\$0.00	\$0.00	\$3,007.00	\$2,578.00	\$429.00
20080398 (1) INSPIRON 9400 INTEL CORE 2 DUO PROCESSOR	\$2,515.00	\$0.00	\$0.00	\$2,515.00	\$2,155.33	\$359.67
20080399 (1) 10K RPM HARD DRIVE	\$686.00	\$0.00	\$0.00	\$686.00	\$588.00	\$98.00
20080400 (1) 10K RPM HARD DRIVE	\$656.00	\$0.00	\$0.00	\$656.00	\$562.66	\$93.34
20080401 (6) DELL ULTRASHARP 2407FP	\$3,853.00	\$0.00	\$0.00	\$3,853.00	\$3,302.00	\$551.00
20080402 (1) POWEREDGE 2950	\$6,966.00	\$0.00	\$0.00	\$6,966.00	\$5,970.66	\$995.34
20080403 (1) DELL ULTRASHARP 2407FP	\$610.00	\$0.00	\$0.00	\$610.00	\$522.66	\$87.34
20080404 (1) DELL LATITUDE D430, INTEL CORE SOLO U1400	\$1,713.00	\$0.00	\$0.00	\$1,713.00	\$1,468.67	\$244.33
20080405 (1) SANBLADE, S/N GS10803A57755	\$1,040.00	\$0.00	\$0.00	\$1,040.00	\$892.00	\$148.00
20080406 (1) POWEREDGE 295, S/N 1FFPJ1	\$6,479.00	\$0.00	\$0.00	\$6,479.00	\$5,554.00	\$925.00
20080407 (1) POWEREDGE 2950, S/N GH1TVD1	\$6,479.00	\$0.00	\$0.00	\$6,479.00	\$5,554.00	\$925.00
20080408 (1) POWEREDGE 2950, S/N BWZ58F1	\$6,359.00	\$0.00	\$0.00	\$6,359.00	\$5,450.00	\$909.00
20080409 (1) POWEREDGE 2900, S/N JHQ16F1	\$9,468.00	\$0.00	\$0.00	\$9,468.00	\$8,116.00	\$1,352.00
20080410 (1) POWEREDGE 2900, S/N HHQ16F1	\$9,468.00	\$0.00	\$0.00	\$9,468.00	\$8,116.00	\$1,352.00
20080411 (1) PANASONIC TOUGHBOOK	\$874.00	\$0.00	\$0.00	\$874.00	\$749.34	\$124.66
20080412 (1) WW4400 CTO HP WORKSTATION	\$2,683.00	\$0.00	\$0.00	\$2,683.00	\$2,299.33	\$383.67
20080413 (1) HP DL360G5 CTO S/N USE734N75C	\$4,822.00	\$0.00	\$0.00	\$4,822.00	\$4,133.34	\$688.66
20080414 (1) HP DL360G5 CTO S/N USE744N2N5	\$4,210.00	\$0.00	\$0.00	\$4,210.00	\$3,608.00	\$602.00
20080415 (1) HP DL380G5 MOD-FX SERVER S/N USE751N5JA	\$4,173.00	\$0.00	\$0.00	\$4,173.00	\$3,576.66	\$596.34
20080416 (1) HP DL380G5 MOD-FX SERVER S/N USE802NCK9	\$4,031.00	\$0.00	\$0.00	\$4,031.00	\$3,455.33	\$575.67
20080417 (1) HP LASERJET 4350DTN PRINTER S/N CNRXG87662	\$2,172.00	\$0.00	\$0.00	\$2,172.00	\$1,861.34	\$310.66
20080418 (1) HP STORAGE WORKS S/N E02ZMLJ1BH	\$1,611.00	\$0.00	\$0.00	\$1,611.00	\$1,380.66	\$230.34
20080419 (1) SONY DKCC21X CAMERA	\$737.00	\$0.00	\$0.00	\$737.00	\$631.33	\$105.67
20080420 AUTOMATION OF DEVELOPMENT SERVICES PROCESSES	\$271,150.00	\$0.00	\$0.00	\$271,150.00	\$232,414.66	\$38,735.34
20080421 (1) 4-PORT DIALOGIC VOICE CARD	\$862.00	\$0.00	\$0.00	\$862.00	\$738.66	\$123.34
20080422 CITY CLERK LICENSE TRACK SOFTWARE	\$3,250.00	\$0.00	\$0.00	\$3,250.00	\$2,785.33	\$464.67
20080423 (1) COPYWRITER DVD	\$964.00	\$0.00	\$0.00	\$964.00	\$826.66	\$137.34
20080424 (1) HIGH BACK MESH CHAIR	\$591.00	\$0.00	\$0.00	\$591.00	\$506.00	\$85.00
20080425 ASSESSOR CONVERSION	\$2,220.00	\$0.00	\$0.00	\$2,220.00	\$1,902.66	\$317.34

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20080426 (1) HP PROMO DC5800SM9E22008OHNW S/N 2UA8181TWC	\$625.00	\$0.00	\$0.00	\$625.00	\$535.33	\$89.67
20080427 (1) HP PROMO DC5800SM9E22008OHNW S/N 2UA8181TWD	\$625.00	\$0.00	\$0.00	\$625.00	\$535.33	\$89.67
20080428 (1) HP PROMO DC5800SM9E22008OHNW S/N 2UA8181TWF	\$625.00	\$0.00	\$0.00	\$625.00	\$535.33	\$89.67
20080429 (1) HP PROMO DC5800SM9E22008OHNW S/N 2UA8181TWG	\$625.00	\$0.00	\$0.00	\$625.00	\$535.33	\$89.67
20080430 FIBER OPTIC CABLING	\$11,669.00	\$0.00	\$0.00	\$11,669.00	\$10,002.00	\$1,667.00
20080431 EXTEND FIBER OPTIC CABLING	\$1,117.00	\$0.00	\$0.00	\$1,117.00	\$958.00	\$159.00
20080432 PERCELL VAULT	\$750.00	\$0.00	\$0.00	\$750.00	\$642.66	\$107.34
20080433 (38) BASE MODEL, 42' W/SML RAYDIAN	\$130,264.00	\$0.00	\$0.00	\$130,264.00	\$111,654.66	\$18,609.34
20090210 (1) MONO LASERJET 9050N PRINTER S/N SJPRL8B703K	\$3,582.00	\$0.00	\$0.00	\$3,582.00	\$2,559.00	\$1,023.00
20090211 (1) MONO LASERJET 9050N PRINTER S/N SJPRL8B703N	\$3,582.00	\$0.00	\$0.00	\$3,582.00	\$2,559.00	\$1,023.00
20090212 (1) LJ 9000 2000SHT TRAY S/N SCNBLB06418	\$1,145.00	\$0.00	\$0.00	\$1,145.00	\$818.50	\$326.50
20090213 (1) LJ 9000 2000SHT TRAY S/N SCNBLB06419	\$1,145.00	\$0.00	\$0.00	\$1,145.00	\$818.50	\$326.50
20090215 (1) MOTOROLA XTL 2500 764-870 MHZ RADIO, S/N 514CJR1003	\$2,956.00	\$0.00	\$0.00	\$2,956.00	\$2,111.00	\$845.00
20090216 (1) MOTOROLA XTL 2500 764-870 MHZ RADIO, S/N 514CJR1004	\$2,956.00	\$0.00	\$0.00	\$2,956.00	\$2,111.00	\$845.00
20090217 (1) MOTOROLA XTL 2500 764-870 MHZ RADIO, S/N 514CJR1005	\$2,956.00	\$0.00	\$0.00	\$2,956.00	\$2,111.00	\$845.00
20090218 (1) MOTOROLA XTL 2500 764-870 MHZ RADIO, S/N 514CJR1006	\$2,956.00	\$0.00	\$0.00	\$2,956.00	\$2,111.00	\$845.00
20090219 (1) MOTOROLA XTL 2500 764-870 MHZ RADIO, S/N 514CJR1007	\$2,956.00	\$0.00	\$0.00	\$2,956.00	\$2,111.00	\$845.00
20090220 (1) MOTOROLA XTL 2500 764-870 MHZ RADIO, S/N 514CJR1008	\$2,956.00	\$0.00	\$0.00	\$2,956.00	\$2,111.00	\$845.00
20090221 (1) MOTOROLA XTL 2500 764-870 MHZ RADIO, S/N 514CJR1009	\$2,956.00	\$0.00	\$0.00	\$2,956.00	\$2,111.00	\$845.00
20090222 (1) MOTOROLA XTL 2500 764-870 MHZ RADIO, S/N 514CJR 1010	\$2,956.00	\$0.00	\$0.00	\$2,956.00	\$2,111.00	\$845.00
20090223 (1) MOTOROLA XTL 2500 764-870 MHZ RADIO, S/N 514CJR1011	\$2,956.00	\$0.00	\$0.00	\$2,956.00	\$2,111.00	\$845.00
20090224 (1) MOTOROLA XTL 2500 764-870 MHZ RADIO, S/N 514CJR1012	\$2,956.00	\$0.00	\$0.00	\$2,956.00	\$2,111.00	\$845.00
20090225 (1) MOTOROLA XTL 2500 764-870 MHZ RADIO, S/N 514CJR1013	\$2,956.00	\$0.00	\$0.00	\$2,956.00	\$2,111.00	\$845.00
20090226 (1) MOTOROLA XTL 2500 764-870 MHZ RADIO, S/N						

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514CJR1014	\$2,910.00	\$0.00	\$0.00	\$2,910.00	\$2,079.00	\$831.00
20090227 (1) MOTOROLA XTL 2500 764-870 MHZ RADIO, S/N 514CJR1015	\$2,910.00	\$0.00	\$0.00	\$2,910.00	\$2,079.00	\$831.00
20090228 (1) MOTOROLA XTL 2500 764-870 MHZ RADIO, S/N 514CJR1016	\$2,910.00	\$0.00	\$0.00	\$2,910.00	\$2,079.00	\$831.00
20090229 (1) MOTOROLA XTL 2500 764-870 MHZ RADIO, S/N 514CJR1017	\$2,910.00	\$0.00	\$0.00	\$2,910.00	\$2,079.00	\$831.00
20090230 (1) MOTOROLA XTL 2500 764-870 MHZ RADIO, S/N 514CJR1018	\$2,910.00	\$0.00	\$0.00	\$2,910.00	\$2,079.00	\$831.00
20090231 (7) 3-YARD ROLL DUMP PIVOT STYLE BINS	\$7,510.00	\$0.00	\$0.00	\$7,510.00	\$5,364.50	\$2,145.50
20090232 (2) 33CNNSTKIT NETWORK SERVICE TOOL	\$1,355.00	\$0.00	\$0.00	\$1,355.00	\$968.50	\$386.50
20090233 (3) VISTA COA INTEL CORE 2 DUO P8400	\$5,267.00	\$0.00	\$0.00	\$5,267.00	\$3,761.50	\$1,505.50
20090239 (1) SWAT VAN CONVERSION FOR POLICE SEE ALSO F/A 20100008	\$124,382.00	\$0.00	\$0.00	\$124,382.00	\$88,844.50	\$35,537.50
20090242 50:1 400 LBS GR PUMP (LN926)	\$983.00	\$0.00	\$0.00	\$983.00	\$701.50	\$281.50
20090243 (1) TIRE BALANCER S/N 0809307227	\$4,855.00	\$0.00	\$0.00	\$4,855.00	\$3,468.50	\$1,386.50
20090270 UPGRADE 900 CITY PC'S	\$134,226.00	\$0.00	\$0.00	\$134,226.00	\$95,875.50	\$38,350.50
20090271 (1) 7204 VXR ROUTER S/N 74222675	\$5,985.00	\$0.00	\$0.00	\$5,985.00	\$4,275.00	\$1,710.00
20090272 (1) ARCIMS ROUTE SERVER	\$3,247.00	\$0.00	\$0.00	\$3,247.00	\$2,319.50	\$927.50
20090273 AERIAL IMAGING FOR CITY	\$890.00	\$0.00	\$0.00	\$890.00	\$635.50	\$254.50
20090274 (3) BACK UP EXEC AGENT FOR MICROSOFT EXCHANGE	\$1,674.00	\$0.00	\$0.00	\$1,674.00	\$1,195.50	\$478.50
20090275 (1) HP COLOR LASERJET 4700DN PRINTER, S/N JP8LB50320	\$1,683.00	\$0.00	\$0.00	\$1,683.00	\$1,201.50	\$481.50
20090276 (1) TOUCHSCREEN COMPUTER DOCKING STATION	\$991.00	\$0.00	\$0.00	\$991.00	\$708.50	\$282.50
20090277 (1) VISTA COA INTEL CORE 2 DUO U7500 TOUCHSCREEN XGA	\$3,875.00	\$0.00	\$0.00	\$3,875.00	\$2,768.50	\$1,106.50
20090278 POLICE SAFETY SIREN/LIGHTING	\$71,373.00	\$0.00	\$0.00	\$71,373.00	\$50,980.50	\$20,392.50
20100033 (1) 230RJC6DT3 MTU 230KW TIER 3 STANDBY GENERATOR, KATOLIGHT MODEL D300F*X4T3 S/N 12721-10307, SEE ALSO FUNDS 001 AND 631	\$21,950.00	\$0.00	\$0.00	\$21,950.00	\$12,543.20	\$9,406.80
20100034 (1) HOT SKID 2.9KW 20HP KOHLER S/N 201000377	\$12,300.00	\$0.00	\$0.00	\$12,300.00	\$7,028.40	\$5,271.60
20100035 (1) CLARK MODEL C25 PNEUMATIC FORKLIFT	\$19,500.00	\$0.00	\$0.00	\$19,500.00	\$11,143.20	\$8,356.80
20100036 (4) 30-YARD ROLLOFFS S/N'S 10160163408, 10160163409, 10160163410, 10160163411 QUANTITY=4	\$21,434.00	\$0.00	\$0.00	\$21,434.00	\$12,248.00	\$9,186.00
20100037 (1) 40 YARD ROLL OFF, S/N 10160163412	\$5,814.00	\$0.00	\$0.00	\$5,814.00	\$3,322.80	\$2,491.20
20100050 (1) 230RJC6DT3MTU 230KW TIER 3 STANDBY GENERATOR, KATOLIGHT MODEL D300F*X4T3, S/N 12721-10307 SEE ALSO FUNDS 001 AND 527	\$13,451.00	\$0.00	\$0.00	\$13,451.00	\$7,686.80	\$5,764.20
20100052 (1) COATS HIT 6000 CHANGER S/N 1004271341	\$9,805.00	\$0.00	\$0.00	\$9,805.00	\$5,603.20	\$4,201.80

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Asset	Beginning Asset Value	Additions	Disposals	Year End Asset Value	Net Accumulated Depreciation	Book Value
20100081 (1) VIRTUAL SERVER TO CITY'S BUSINESS SYSTEM	\$45,350.00	\$0.00	\$0.00	\$45,350.00	\$25,914.80	\$19,435.20
20100082 ACCELA GIS IMPLEMENTATION	\$7,379.00	\$0.00	\$0.00	\$7,379.00	\$4,216.40	\$3,162.60
20110049 CORE TELEPHONE SYSTEM, NEC-SV8500 TELEPHONE SWITCH	\$395,486.00	\$0.00	\$0.00	\$395,486.00	\$237,291.50	\$158,194.50
20110060 (1) MICROSOFT OFFICE PROFESSIONAL	\$74,097.00	\$0.00	\$0.00	\$74,097.00	\$31,755.66	\$42,341.34
20110061 (2) MICROWAVE BASE STATIONS	\$19,985.00	\$0.00	\$0.00	\$19,985.00	\$8,565.00	\$11,420.00
20110062 (5) R715 CHASSIS FOR SIX HARD DRIVES, AEGIS 3RD PARTY MESSAGE SWITCH, (6) WINDOWS SERVERS, (2) SQL SERVERS - FOR NWS SYSTEM	\$121,435.00	\$0.00	\$0.00	\$121,435.00	\$52,043.66	\$69,391.34
20120033 Computer Back Up System for Finance	\$109,962.00	\$0.00	\$0.00	\$109,962.00	\$26,181.43	\$83,780.57
20120034 Computer Back Up System for Finance	\$62,762.00	\$0.00	\$0.00	\$62,762.00	\$14,943.33	\$47,818.67
20120039 CRIMEVIEW TO CAD DATA INTERFACE. SBPD Crimeview to CAD Velocity Upgrade 2.0 to 3.1	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$2,619.05	\$7,380.95
Classification E Subtotal:	\$15,603,445.00	\$0.00	\$0.00	\$15,603,445.00	\$14,831,217.04	\$772,227.96
Classification: V						
00005501 90 FORD CROWN VICTORIA LEASED (previously dept 010)	\$15,145.00	\$0.00	\$0.00	\$15,145.00	\$15,145.00	\$0.00
00005672 81 GMC STEP VAN 1GTJB32M1B3501434 E769073 (previously dept 210)	\$13,602.00	\$0.00	\$0.00	\$13,602.00	\$13,602.00	\$0.00
00005711 66 FORD CUSTOM SEDAN 6J54C106882 E203893 (previously dept 210)	\$4,392.00	\$0.00	\$0.00	\$4,392.00	\$4,392.00	\$0.00
00005757 91 TRAILER SMART 1M9BS0812MC325086 (previously dept 210)	\$6,293.00	\$0.00	\$0.00	\$6,293.00	\$6,293.00	\$0.00
00005800 89 FORD VAN 1FTDE14H8KHB15037 E203826 (previously dept 320)	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$14,000.00	\$0.00
00005801 89 FORD 3/4TON 1FTHF25G6KP845069 (previously dept 320)	\$13,893.00	\$0.00	\$0.00	\$13,893.00	\$13,893.00	\$0.00
00005812 86 CHEVY VAN 1GCEG2SF3G7191134 (previously dept 320)	\$13,043.00	\$0.00	\$0.00	\$13,043.00	\$13,043.00	\$0.00
00005827 89 FORD VAN 1FTGS24H7JHB03150 E203813 (previously dept 320)	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$14,000.00	\$0.00
00005830 86 RYAN SOD CUTTER W/TRAILER 00106931 (previously dept 380)	\$10,869.00	\$0.00	\$0.00	\$10,869.00	\$10,869.00	\$0.00
00005837 85 TORO RENOVAIRE W/TRAILER 00113750 (previously dept 380)	\$10,484.00	\$0.00	\$0.00	\$10,484.00	\$10,484.00	\$0.00
00005844 80 GRADER MTR RAYGO 154 (previously dept 380)	\$9,965.00	\$0.00	\$0.00	\$9,965.00	\$9,965.00	\$0.00
00005845 86 RAKE O VAC TORO W/TRLR 60107 E322548 (previously dept 380)	\$10,869.00	\$0.00	\$0.00	\$10,869.00	\$10,869.00	\$0.00
00005851 80 GMC DUMP TRUCK TC-M33AZ502517 E737616	\$53,147.00	\$0.00	\$0.00	\$53,147.00	\$53,147.00	\$0.00

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(previously dept 380)						
00005868 90 CHEVY UB 3/4TON 1GBGC24J8LE183096 E266923 (previously dept 380)	\$16,091.00	\$0.00	\$0.00	\$16,091.00	\$16,091.00	\$0.00
00005958 86 KENWORTH DUMP TRK 1NKWLAOX7GS337279 E072116	\$69,564.00	\$0.00	\$0.00	\$69,564.00	\$69,564.00	\$0.00
00005959 86 INTL CHIP TRK 1HTLDWMN6GHA66435 E072110	\$17,391.00	\$0.00	\$0.00	\$17,391.00	\$17,391.00	\$0.00
00005976 82 VERMEER STP CT 3033	\$15,660.00	\$0.00	\$0.00	\$15,660.00	\$15,660.00	\$0.00
00005985 91 CHEVY CHIP TRK 1GBM7H1J8MJ104050	\$19,364.00	\$0.00	\$0.00	\$19,364.00	\$19,364.00	\$0.00
00005989 84 TRAILER INGERSOLL RAND 143843U841384339 E328858	\$7,871.00	\$0.00	\$0.00	\$7,871.00	\$7,871.00	\$0.00
00006004 91 FORD PATCH TRK 1FDXK74P5MVA16644 E346818	\$17,427.00	\$0.00	\$0.00	\$17,427.00	\$17,427.00	\$0.00
00006010 90 CHEVY CRANE/LIFT 1GBM7D1GOLV102233 E112527	\$33,129.00	\$0.00	\$0.00	\$33,129.00	\$33,129.00	\$0.00
00006031 92 INTL CHIP TRK 1HTSDNTNONH407068 E204129	\$46,605.00	\$0.00	\$0.00	\$46,605.00	\$46,605.00	\$0.00
00006034 91 FORD PATCH TRK 1FDXK74P3MUA16643 E332637	\$19,364.00	\$0.00	\$0.00	\$19,364.00	\$19,364.00	\$0.00
00006038 89 CATERPILLER O1HFO1465	\$111,142.00	\$0.00	\$0.00	\$111,142.00	\$108,920.20	\$2,221.80
00006041 85 GRADER CAT 87VO7367	\$100,643.00	\$0.00	\$0.00	\$100,643.00	\$100,643.00	\$0.00
00930229 TRUCK CHASSIS	\$71,056.00	\$0.00	\$0.00	\$71,056.00	\$71,056.00	\$0.00
00939014 1992 CROWN VICTORIA VIN 2FACP72W3NX232240 (previously dept 200)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00939017 1992 CROWN VICTORIA VIN 2FACP72W4NX232246 (previously dept 200)	\$18,238.00	\$0.00	\$0.00	\$18,238.00	\$18,238.00	\$0.00
00939037 TRAILER RECYCLE 5 BIN HYDRAULIC VIN 1R9B53219NC156016	\$19,804.00	\$0.00	\$0.00	\$19,804.00	\$19,804.00	\$0.00
00939045 THREE WHEEL VEHICLES (previously dept 200) QUANTITY=2	\$33,798.00	\$0.00	\$0.00	\$33,798.00	\$33,798.00	\$0.00
00939060 CAB & CHASSIS MFG GMC VIN# 4V2DCFMDXRN676977	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00939420 95 FORD F 350 SERVICE BODY UNIT 0638 SN 43787	\$19,683.00	\$0.00	\$0.00	\$19,683.00	\$19,683.00	\$0.00
00939421 95 FORD F350 SERVICE BODY UNIT 0610 SN24495	\$19,683.00	\$0.00	\$0.00	\$19,683.00	\$19,683.00	\$0.00
00939422 1995 FORD EXPLORER S/N 65889	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00939423 1995 F150 WAGON S/N 66488	\$17,096.00	\$0.00	\$0.00	\$17,096.00	\$17,096.00	\$0.00
00939424 1995 F250 3/4 TON S/N 60714	\$16,597.00	\$0.00	\$0.00	\$16,597.00	\$16,597.00	\$0.00
00939498 94 GMC WHITE W AMREP BODY SN 685421	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00939599 95' FJFORD WGN-MODEL E350 VIN# 1FBJS31H8SHA52392[A]C VAN (previously dept 210)	\$19,934.00	\$0.00	\$0.00	\$19,934.00	\$19,934.00	\$0.00
00939662 1995 OLDSMOBILE CUTLASS CIERA VIN 1G3AJ55M1S6433093 VEHICLE NUMBER 69 PREVIOUSLY DEPARTMENT 210 . ██████████	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00939666 CATERPILLAR FORKLIFT MODEL V50DSA SN# 02NC00437	\$15,501.00	\$0.00	\$0.00	\$15,501.00	\$15,501.00	\$0.00

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00939697 1/2 TON RANGER PICK-UP TRUCK VIN# 1FTCR19X6SPB07182 VEHICLE #417	\$13,821.00	\$0.00	\$0.00	\$13,821.00	\$13,821.00	\$0.00
00939703 1/2 TON RANGER PICK-UP TRUCK VIN# 1FTCR19X6SPB07188 VEHICLE #627 (previously dept 320)	\$13,821.00	\$0.00	\$0.00	\$13,821.00	\$13,821.00	\$0.00
00939712 96 FORD PD 2FALP71W9TX107953 (previously dept 210)	\$20,783.00	\$0.00	\$0.00	\$20,783.00	\$20,783.00	\$0.00
00939720 96 FORD PD 2FALP71W5TX107979 (previously dept 210)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00939802 1997 FORD TAURUS 1FALP52U2VA255342	\$16,729.00	\$0.00	\$0.00	\$16,729.00	\$16,729.00	\$0.00
00939803 1997 FORD 1/2TON PICKUP TRUCK 1FTCR10[DOU3VA [DUA76453	\$14,933.00	\$0.00	\$0.00	\$14,933.00	\$14,933.00	\$0.00
00939804 1996 FORD PICKUP TRUCK 2FTHF25H4TCA59335	\$21,106.00	\$0.00	\$0.00	\$21,106.00	\$21,106.00	\$0.00
00939811 MINIVAN 1FTDA14U1VZB32642	\$17,283.00	\$0.00	\$0.00	\$17,283.00	\$17,283.00	\$0.00
00939815 1997 FORD 1/2TON COMPACT PICKUP TRUCK 1FTCR1OU7VUB06800	\$14,933.00	\$0.00	\$0.00	\$14,933.00	\$14,933.00	\$0.00
00939816 PROPANE POWERED 5YD DUMP TRUCK[DK 1FDXF7084VVA13318	\$41,924.00	\$0.00	\$0.00	\$41,924.00	\$41,924.00	\$0.00
00939817 PROPANE PWERED 5YD DUMP TRUCK 1FDXF7084VVA13319	\$41,924.00	\$0.00	\$0.00	\$41,924.00	\$41,924.00	\$0.00
00939820 1997 FORD TAURUS SD[DEDAN-POLICE 1FALP52U9VA230245	\$17,509.00	\$0.00	\$0.00	\$17,509.00	\$17,509.00	\$0.00
00939822 MINIVAN 1FTDA14U1VZB32642	\$11,522.00	\$0.00	\$0.00	\$11,522.00	\$11,522.00	\$0.00
00939825 MINIVAN 1FTDA14U3VZB32643	\$17,283.00	\$0.00	\$0.00	\$17,283.00	\$17,283.00	\$0.00
00939826 MINVAN[D[D[D[CIVAN 1FTDA14U5VZB32644	\$17,283.00	\$0.00	\$0.00	\$17,283.00	\$17,283.00	\$0.00
00939829 1997 DODGE NEON 4DR SEDAN 1B3ES27COVD274/96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00939831 1997 DODGE NEON 4DR SEDAN 1BES27C1VD274/88	\$12,658.00	\$0.00	\$0.00	\$12,658.00	\$12,658.00	\$0.00
00939833 1997 DODGE NEON 4DR SEDAN 1BES27C1VD274/91	\$12,658.00	\$0.00	\$0.00	\$12,658.00	\$12,658.00	\$0.00
00939835 1997 DODGE NEON 4DR SEDAN 1B3ES27C9VD274/95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00939836 1BES27C2VD274/97[D[D[D[199[[A1997 DODGE NEON 4 DR SEDAN [A1B3ES27C2VD274/97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00939838 1997 DODGE NEON 4DR SEDAN 1B3ES27CXVD274/87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00939839 1997 DODGE NEON 4 DR SEDAN 1B3ES27C4VD274/98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00939841 1997 CHEVROLET 1/2TON MINI PICKUP 1GCCS14X8VK210703	\$14,452.00	\$0.00	\$0.00	\$14,452.00	\$14,452.00	\$0.00
00939842 1997 CHEVROLET 1/2TON MINI PICKUP 1GCCS14XXVK211304	\$14,452.00	\$0.00	\$0.00	\$14,452.00	\$14,452.00	\$0.00
00939843 1997 CHEVROLET 1/2TON MINI PICKUP 1GCCS14X3VK209992	\$14,452.00	\$0.00	\$0.00	\$14,452.00	\$14,452.00	\$0.00
00939844 1997 CHEVROLET 1/2TON MINI PICKUP 1GCCS14XOVK210761	\$14,452.00	\$0.00	\$0.00	\$14,452.00	\$14,452.00	\$0.00
00939845 FORD 3/4TON PICKUP/8' BED 1FTHF25HOVEB64676	\$19,653.00	\$0.00	\$0.00	\$19,653.00	\$19,653.00	\$0.00

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00939846 FORD 3/4TON PICKUP/ 8' BED 1FTHF25H2VEB64677	\$19,653.00	\$0.00	\$0.00	\$19,653.00	\$19,653.00	\$0.00
00939849 FORD TAURUS 1FALP52U9VA255341	\$16,729.00	\$0.00	\$0.00	\$16,729.00	\$16,729.00	\$0.00
00940239 1 Ton Ford F350 P/U 1FDJF37G9VEB74548	\$22,429.00	\$0.00	\$0.00	\$22,429.00	\$22,429.00	\$0.00
00940240 1 Ton Ford F350 P/U 1FDJF37G7VEB74547	\$22,429.00	\$0.00	\$0.00	\$22,429.00	\$22,429.00	\$0.00
00940241 1 Ton Ford F350 P/U 1FDJF37GOVEB74549	\$22,429.00	\$0.00	\$0.00	\$22,429.00	\$22,429.00	\$0.00
00940244 97 Ford E-150 Cargo Van #1FTEE1420VHB4I3I4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00940245 Ford Stencil Truck #3FEJF37G2VMA32130	\$43,186.00	\$0.00	\$0.00	\$43,186.00	\$43,186.00	\$0.00
00940251 Ford 1/2 Ton Mini Cargo Van #2FTZA54U9WBD39085	\$18,425.00	\$0.00	\$0.00	\$18,425.00	\$18,425.00	\$0.00
00940252 98 Chev Cavalier 4-dr Sedan #1G1TC5242W7269330	\$12,489.00	\$0.00	\$0.00	\$12,489.00	\$12,489.00	\$0.00
00940253 98 Chev Cavalier 4-dr Sedan 1G1TC5241W7268444	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00940254 98 Chev Cavalier 4-dr Sedan #1G1TC5245W7265949	\$12,489.00	\$0.00	\$0.00	\$12,489.00	\$12,489.00	\$0.00
00940257 98 Chev Cavalier 4-dr Sedan #1G1TC524XW7269012	\$12,489.00	\$0.00	\$0.00	\$12,489.00	\$12,489.00	\$0.00
00940258 98 Chev Cavalier 4-dr Sedan #1G1TC5249W7269017	\$12,489.00	\$0.00	\$0.00	\$12,489.00	\$12,489.00	\$0.00
00940261 98 Chev Cavalier 4-dr Sedan #1G1TC5247W7269937	\$12,489.00	\$0.00	\$0.00	\$12,489.00	\$12,489.00	\$0.00
00940263 98 Chev Cavalier 4-dr Sedan #1G1TC524XW7270080	\$12,489.00	\$0.00	\$0.00	\$12,489.00	\$12,489.00	\$0.00
00940264 98 Chev Cavalier 4-dr Sedan #1G1TC5241W7269917	\$12,489.00	\$0.00	\$0.00	\$12,489.00	\$12,489.00	\$0.00
00940268 98 Chev S-10 P/U #1GCCS14X4WK203703	\$13,978.00	\$0.00	\$0.00	\$13,978.00	\$13,978.00	\$0.00
00940269 98 Chev S-10 P/U #1GCCS14X8WK206216	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00940270 98 Chev S-10 P/U #1GCCS14XXWK206606	\$13,978.00	\$0.00	\$0.00	\$13,978.00	\$13,978.00	\$0.00
00940272 3/4 Ton Ford P/U #1FTPF27L8WKB77031	\$22,222.00	\$0.00	\$0.00	\$22,222.00	\$22,222.00	\$0.00
00940273 3/4 Ton Ford P/U #1FTPF27L4KWKB77026	\$22,222.00	\$0.00	\$0.00	\$22,222.00	\$22,222.00	\$0.00
00940274 3/4 Ton Ford P/U #1FTPF27L6WKB77027	\$22,222.00	\$0.00	\$0.00	\$22,222.00	\$22,222.00	\$0.00
00940275 3/4 Ton Ford P/U #1FTPF27L6WKB77030	\$22,222.00	\$0.00	\$0.00	\$22,222.00	\$22,222.00	\$0.00
00940276 3/4 Ton Ford P/U #1FTPF27LXWKB77029	\$22,222.00	\$0.00	\$0.00	\$22,222.00	\$22,222.00	\$0.00
00940277 3/4 Ton Ford P/U #1FTPF27L8WKB77028	\$22,222.00	\$0.00	\$0.00	\$22,222.00	\$22,222.00	\$0.00
00940391 96 Ford Crown Victoria #2FAFP71W8WX164985 (previously dept 213)	\$22,088.00	\$0.00	\$0.00	\$22,088.00	\$22,088.00	\$0.00
00940395 96 Ford Crown Victoria #2FAFP71W9WX164980 (previously dept 213)	\$22,088.00	\$0.00	\$0.00	\$22,088.00	\$22,088.00	\$0.00
00990111 (1) 1998 FORD F-150 1/2T P/UP S/N: 1FTRF17Z9WKC04633	\$20,334.00	\$0.00	\$0.00	\$20,334.00	\$20,334.00	\$0.00
00990112 (1) 1998 FORD F-150 1/2T P/UP S/N: 1FTRF17Z9WKC04634	\$20,334.00	\$0.00	\$0.00	\$20,334.00	\$20,334.00	\$0.00
00990113 (1) 1998 FORD F-150 1/2T P/UP S/N: 1FTRF17Z9WKC04635	\$20,335.00	\$0.00	\$0.00	\$20,335.00	\$20,335.00	\$0.00
00990114 (1) 1998 FORD CROWN VICTORIA S/N: 2FAFP73W7XX126176	\$21,884.00	\$0.00	\$0.00	\$21,884.00	\$21,884.00	\$0.00
00990123 (1) 1999 CHEVY EXPRESS 3/4T CARGO VAN	\$23,169.00	\$0.00	\$0.00	\$23,169.00	\$23,169.00	\$0.00

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00990163 (1) 1998 FORD CROWN VICTORIA S/N: 2FAFP71W9WX183559	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00990172 (1) 1998 FORD CROWN VICTORIA S/N: 2FAFP71WXWX183568 VEHICLE #56	\$22,624.00	\$0.00	\$0.00	\$22,624.00	\$22,624.00	\$0.00
00990179 (1) 1998 FORD CROWN VICTORIA S/N: 2FAFP71W7WX183575 VEHICLE #24	\$22,624.00	\$0.00	\$0.00	\$22,624.00	\$22,624.00	\$0.00
00990184 (1) 1998 FORD CROWN VICTORIA S/N: 2FAFP71W0WX183580 VEHICLE #27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20000350 (1) VOLVO TRUCK (MCNEILUS) S/N 33KWA4080-9482	\$158,722.00	\$0.00	\$0.00	\$158,722.00	\$158,722.00	\$0.00
20000351 (1) VOLVO TRUCK (MCNEILUS) S/N 31KWA4080-9434	\$158,722.00	\$0.00	\$0.00	\$158,722.00	\$158,722.00	\$0.00
20000372 (1) 1999 FORD CROWN VICTORIA P71 S/N 2FAFP71W8XX218836	\$23,352.00	\$0.00	\$0.00	\$23,352.00	\$23,352.00	\$0.00
20000376 (1) 1999 FORD CROWN VICTORIA P71 S/N 2FAFP71WXXX218840	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20000381 (1) 1999 FORD CROWN VICTORIA P71 S/N 2FAFP71W9XX218845	\$23,352.00	\$0.00	\$0.00	\$23,352.00	\$23,352.00	\$0.00
20000385 (1) 1999 FORD CROWN VICTORIA P71 S/N 2FAFP71W6XX218849	\$23,351.00	\$0.00	\$0.00	\$23,351.00	\$23,351.00	\$0.00
20000388 (1) 1999 FORD CROWN VICTORIA P71 S/N 2FAFP71W6XX218852	\$23,351.00	\$0.00	\$0.00	\$23,351.00	\$23,351.00	\$0.00
20000397 (1) 2000 FORD CROWN VICTORIA P71 S/N 2FAFP71W2YX104056	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20000406 (1) 2000 FORD CROWN VICTORIA P71 S/N 2FAFP71W9YX202212	\$23,352.00	\$0.00	\$0.00	\$23,352.00	\$23,352.00	\$0.00
20000409 (1) 2000 FORD CROWN VICTORIA P71 S/N 2FAFP71W4YX202215	\$23,352.00	\$0.00	\$0.00	\$23,352.00	\$23,352.00	\$0.00
20000416 (1) 2000 FORD CROWN VICTORIA P71 S/N 2FAFP71W1YX202222	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20000418 (1) 2000 FORD CROWN VICTORIA P71 S/N 2FAFP71W5YX202224	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20000421 (1) 2000 FORD CROWN VICTORIA P71 S/N 2FAFP71W6YX213426	\$23,351.00	\$0.00	\$0.00	\$23,351.00	\$23,351.00	\$0.00
20000428 (1) 1999 F-150 1/2-TON PICKUP S/N 1FTRX17W1XKB68473	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20000430 (1) GRANDMASTER 245 RECYCLER MOWER S/N 90505 10 [A	\$17,728.00	\$0.00	\$0.00	\$17,728.00	\$17,728.00	\$0.00
20000434 (1) FORD COMPACT PICKUP TRUCK S/N 1FTYR10V0YPB06851	\$15,011.00	\$0.00	\$0.00	\$15,011.00	\$15,011.00	\$0.00
20000435 (1) FORD COMPACT PICKUP TRUCK S/N 1FTYR10V9YPB06850	\$15,010.00	\$0.00	\$0.00	\$15,010.00	\$15,010.00	\$0.00
20000436 (1) FORD COMPACT PICKUP TRUCK S/N	\$15,010.00	\$0.00	\$0.00	\$15,010.00	\$15,010.00	\$0.00

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1FTYR10V2YPB06849						
20000437 (1) 2000 CHEVROLET ASTROVAN S/N 1GNDM19W0YB8171289	\$20,978.00	\$0.00	\$0.00	\$20,978.00	\$20,978.00	\$0.00
20000439 (1) 2000 CHEVROLET CAVALIER S/N 1G1JC5245Y7345223	\$12,695.00	\$0.00	\$0.00	\$12,695.00	\$12,695.00	\$0.00
20000441 (1) 2000 CHEVROLET CAVALIER S/N 1G1JC5241Y7347020	\$12,695.00	\$0.00	\$0.00	\$12,695.00	\$12,695.00	\$0.00
20000444 (1) 2000 CHEVROLET CAVALIER S/N 1G1JC5245Y748364	\$12,695.00	\$0.00	\$0.00	\$12,695.00	\$12,695.00	\$0.00
20000446 (1) PROPATCH ASPHALT POTHOLE PATCH TRUCK, S/N 2FV6BJBB4YAB43659	\$109,568.00	\$0.00	\$0.00	\$109,568.00	\$109,568.00	\$0.00
20010208 SIDE LOADING REFUSE TRUCK S/N 4V2EC6UE41N323040	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20010209 SIDE LOADING REFUSE TRUCK S/N 4V2EC6UE41N323037	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20010232 2001 OLDSMOBILE ALERO S/N 1G3NL52E71C243887	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20010233 FORD AERIAL LIFT TRUCK S/N 1FDAF56F71EC70080	\$69,235.00	\$0.00	\$0.00	\$69,235.00	\$69,235.00	\$0.00
20010248 2001 FORD F-250 PICKUP S/N 1FTNX20L01EA97180	\$25,535.00	\$0.00	\$0.00	\$25,535.00	\$25,535.00	\$0.00
20020163 1996 ISUZU FLATBED PICKUP TRUCK, S/N JALF5A121T3700659	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20020177 2002 CHEVY BLAZER, S/N 1GNCS18W42K153176	\$19,001.00	\$0.00	\$0.00	\$19,001.00	\$19,001.00	\$0.00
20020178 2002 CHEVY S-10 PICKUP, S/N 1GCCS14W528188045	\$14,860.00	\$0.00	\$0.00	\$14,860.00	\$14,860.00	\$0.00
20020179 2002 CHEVY S-10 PICKUP, S/N 1GCCS14W528187932	\$14,860.00	\$0.00	\$0.00	\$14,860.00	\$14,860.00	\$0.00
20020180 2002 CHEVY S-10 PICKUP, S/N 1GCCS14W228188259	\$14,860.00	\$0.00	\$0.00	\$14,860.00	\$14,860.00	\$0.00
20020181 2002 CHEVY S-10 PICKUP, S/N 1GCCS14WX28188641	\$14,860.00	\$0.00	\$0.00	\$14,860.00	\$14,860.00	\$0.00
20020185 2002 FORD CROWN VICTORIA S/N 2FAFP73W52X151019	\$21,837.00	\$0.00	\$0.00	\$21,837.00	\$21,837.00	\$0.00
20020187 2002 KAWASAKI POLICE MOTORCYCLE S/N JKAKZCP252B519649	\$10,857.00	\$0.00	\$0.00	\$10,857.00	\$10,857.00	\$0.00
20020193 2002 CHEVY EXTENDED CAB PICKUP S/N 1GCHC29U62E266303	\$23,764.00	\$0.00	\$0.00	\$23,764.00	\$23,764.00	\$0.00
20020194 2002 CHEVY EXTENDED CAB PICKUP S/N 1GCHC29U62E266138	\$23,763.00	\$0.00	\$0.00	\$23,763.00	\$23,763.00	\$0.00
20020195 2002 CHEVY EXTENDED CAB PICKUP S/N 1GCHC29E92E266313	\$23,763.00	\$0.00	\$0.00	\$23,763.00	\$23,763.00	\$0.00
20020196 2002 CHEVY 3/4 TON SILVERADO P/U, S/N 1GCHC24U02Z307911	\$21,530.00	\$0.00	\$0.00	\$21,530.00	\$21,530.00	\$0.00
20020197 2002 CHEVY 3/4 TON SILVERADO P/U, S/N 1GCGC24U22Z310230	\$21,530.00	\$0.00	\$0.00	\$21,530.00	\$21,530.00	\$0.00
20020198 2002 CHEVY 3/4 TON SILVERADO P/U, S/N	\$21,529.00	\$0.00	\$0.00	\$21,529.00	\$21,529.00	\$0.00

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1GCGC24U52Z310500						
20020199 2002 CHEVY 3/4 TON SILVERADO P/U, S/N 1GCEC14V02E274166	\$16,603.00	\$0.00	\$0.00	\$16,603.00	\$16,603.00	\$0.00
20020206 2003 FORD CROWN VICTORIA, S/N 2FAFP71W53X117439	\$24,125.00	\$0.00	\$0.00	\$24,125.00	\$24,125.00	\$0.00
20020207 2003 FORD CROWN VICTORIA, S/N 2FAFP71W13X117440	\$24,125.00	\$0.00	\$0.00	\$24,125.00	\$24,125.00	\$0.00
20020209 2003 FORD CROWN VICTORIA, S/N 2FAFP71W53X117442	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20020211 2003 FORD CROWN VICTORIA, S/N 2FAFP71W93X117444	\$24,125.00	\$0.00	\$0.00	\$24,125.00	\$24,125.00	\$0.00
20020212 2003 FORD CROWN VICTORIA, S/N 2FAFP71W03X117445	\$24,125.00	\$0.00	\$0.00	\$24,125.00	\$24,125.00	\$0.00
20020213 2003 FORD CROWN VICTORIA, S/N 2FAFP71W23X117446	\$24,125.00	\$0.00	\$0.00	\$24,125.00	\$24,125.00	\$0.00
20020215 2003 FORD CROWN VICTORIA, 2FAFP71W63X117448	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20020222 2003 FORD CROWN VICTORIA, S/N 2FAFP71W33X117455	\$24,124.00	\$0.00	\$0.00	\$24,124.00	\$24,124.00	\$0.00
20020223 2003 FORD CROWN VICTORIA, S/N 2FAFP71W53X117456	\$24,124.00	\$0.00	\$0.00	\$24,124.00	\$24,124.00	\$0.00
20020225 2001 CHEVY 2-10 PICKUP, S/N 1GCCS14W918255261	\$13,982.00	\$0.00	\$0.00	\$13,982.00	\$13,982.00	\$0.00
20020228 2001 MAZDA TRIBUTE S/N 4F2YU09151KM64054	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20020231 3/4 TON DODGE RAM CARGO VAN, S/N 2B7SB21X71K555663	\$18,891.00	\$0.00	\$0.00	\$18,891.00	\$18,891.00	\$0.00
20020232 3/4 TON DODGE RAM CARGO VAN, S/N 2B7JB21X91K555664	\$18,891.00	\$0.00	\$0.00	\$18,891.00	\$18,891.00	\$0.00
20020237 FORD CROWN VICTORIA S/N 2FAFP73W81X206092	\$22,929.00	\$0.00	\$0.00	\$22,929.00	\$22,929.00	\$0.00
20020242 2001 FORD CROWN VICTORIA, S/N 2FAFP71W61X195211	\$23,480.00	\$0.00	\$0.00	\$23,480.00	\$23,480.00	\$0.00
20020245 2001 FORD CROWN VICTORIA, S/N 2FAFP71W11X195214	\$23,480.00	\$0.00	\$0.00	\$23,480.00	\$23,480.00	\$0.00
20020249 2001 FORD CROWN VICTORIA, S/N 2FAFP71W91X195218	\$23,480.00	\$0.00	\$0.00	\$23,480.00	\$23,480.00	\$0.00
20020253 2002 CHEVY SILVERADO PICKUP S/N 1GCGC24U22Z137454	\$22,140.00	\$0.00	\$0.00	\$22,140.00	\$22,140.00	\$0.00
20020254 2002 CHEVY SILVERADO PICKUP S/N 1GCGC24U92Z137340	\$22,140.00	\$0.00	\$0.00	\$22,140.00	\$22,140.00	\$0.00
20020255 2002 CHEVY SILVERADO PICKUP S/N 1GCGC24UX2Z140554	\$22,139.00	\$0.00	\$0.00	\$22,139.00	\$22,139.00	\$0.00
20020259 2002 CHEVY 1/2 TON PICKUP, S/N 1GCEC14V52E126482	\$16,565.00	\$0.00	\$0.00	\$16,565.00	\$16,565.00	\$0.00

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20020260 2002 CHEVY 1/2 TON PICKUP, S/N 1GCEC14V92E126856	\$16,565.00	\$0.00	\$0.00	\$16,565.00	\$16,565.00	\$0.00
20020261 2002 CHEVY 1/2 TON PICKUP, S/N 1GCEC14V12E126768	\$16,564.00	\$0.00	\$0.00	\$16,564.00	\$16,564.00	\$0.00
20020262 2002 CHEVY 1/2 TON PICKUP, S/N 1GCEC14V62E127401	\$16,564.00	\$0.00	\$0.00	\$16,564.00	\$16,564.00	\$0.00
20020263 2002 CHEVY 1/2 TON PICKUP, S/N 1GCEC14V72E127584	\$16,564.00	\$0.00	\$0.00	\$16,564.00	\$16,564.00	\$0.00
20020264 2002 CHEVY 3/4 TON EXTENDED CAB PICKUP, S/N 1GCHC29U2E128481	\$23,709.00	\$0.00	\$0.00	\$23,709.00	\$23,709.00	\$0.00
20020265 2002 DODGE RAM 2500 PICKUP S/N 3B6KC26Z71M585146	\$22,818.00	\$0.00	\$0.00	\$22,818.00	\$22,818.00	\$0.00
20020266 2002 DODGE RAM 2500 PICKUP S/N 3B6KC26Z01M585148	\$22,813.00	\$0.00	\$0.00	\$22,813.00	\$22,813.00	\$0.00
20020267 2002 DODGE RAM 2500 PICKUP S/N 3B6KC26Z21M585149	\$22,818.00	\$0.00	\$0.00	\$22,818.00	\$22,818.00	\$0.00
20020268 2002 DODGE RAM 2500 PICKUP S/N 3B6KC26Z91M585150	\$22,818.00	\$0.00	\$0.00	\$22,818.00	\$22,818.00	\$0.00
20020270 2002 DODGE RAM 2500 PICKUP S/N 3B6KC26Z91M585147	\$22,818.00	\$0.00	\$0.00	\$22,818.00	\$22,818.00	\$0.00
20020272 2002 C-2500HD CHEVY EXTENDED CAB PICKUP, S/N 1GCAC29U32E168748	\$23,701.00	\$0.00	\$0.00	\$23,701.00	\$23,701.00	\$0.00
20020273 2002 C-2500HD CHEVY EXTENDED CAB PICKUP, S/N 1GCHC29U52E168864	\$23,701.00	\$0.00	\$0.00	\$23,701.00	\$23,701.00	\$0.00
20020354 VOLVO ROLL-OFF REFUSE TRUCK, S/N 4V2DC6UE91N322400	\$131,515.00	\$0.00	\$0.00	\$131,515.00	\$131,515.00	\$0.00
20020355 VOLVO ROLL-OFF REFUSE TRUCK, S/N 4V2DC6UE01N322401	\$131,516.00	\$0.00	\$0.00	\$131,516.00	\$131,516.00	\$0.00
20020361 LABRIE SIDE-LOADER REFUSE TRUCK, S/N 4V2EC6UE12N330321	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20020362 LABRIE SIDE-LOADER REFUSE TRUCK, S/N 4V2EC6UE32N330319	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20020363 LABRIE SIDE-LOADER REFUSE TRUCK, S/N 4V2EC6UE12N330318 . [A][B]	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20020365 LABRIE SIDE-LOADER REFUSE TRUCK, S/N 330315 [3~ [A][B]	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20020366 LABRIE SIDE-LOADER REFUSE TRUCK, S/N 330322	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20020367 LABRIE SIDE-LOADER REFUSE TRUCK, S/N 330323	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20020368 LABRIE SIDE-LOADER REFUSE TRUCK, S/N 330320	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20020369 LABRIE SIDE-LOADER REFUSE TRUCK, S/N 330324	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20020370 VOLVO ROLL-OFF REFUSE TRUCK, S/N	\$131,515.00	\$0.00	\$0.00	\$131,515.00	\$131,515.00	\$0.00

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4V2DC6UE42N332382						
20020371 VOLVO ROLL-OFF REFUSE TRUCK, S/N 4V2DC6UE62N332383	\$131,516.00	\$0.00	\$0.00	\$131,516.00	\$131,516.00	\$0.00
20020372 LABRIE SIDE-LOADER REFUSE TRUCK, S/N 332021	\$199,210.00	\$0.00	\$0.00	\$199,210.00	\$199,210.00	\$0.00
20020373 LABRIE SIDE-LOADER REFUSE TRUCK, S/N 332019	\$199,210.00	\$0.00	\$0.00	\$199,210.00	\$199,210.00	\$0.00
20020374 LABRIE SIDE-LOADER REFUSE TRUCK, S/N 332017	\$199,210.00	\$0.00	\$0.00	\$199,210.00	\$199,210.00	\$0.00
20020375 LABRIE SIDE-LOADER REFUSE TRUCK, S/N 332022	\$199,665.00	\$0.00	\$0.00	\$199,665.00	\$199,665.00	\$0.00
20020376 LABRIE SIDE-LOADER REFUSE TRUCK, S/N 332018	\$199,665.00	\$0.00	\$0.00	\$199,665.00	\$199,665.00	\$0.00
20020377 LABRIE SIDE-LOADER REFUSE TRUCK, S/N 332020	\$199,665.00	\$0.00	\$0.00	\$199,665.00	\$199,665.00	\$0.00
20030109 (1) 1998 ISUZU FRR VIN JALF5A121W3700049	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20030110 (1) TRUCK BIN BODY FOR 1998 ISUZU, VIN JALF5A121W3700049	\$18,668.00	\$0.00	\$0.00	\$18,668.00	\$18,668.00	\$0.00
20030123 2002 CHEVY SILVERADO EXTENDED CAB, S/N 2GCEC19V21388344	\$22,856.00	\$0.00	\$0.00	\$22,856.00	\$22,856.00	\$0.00
20030125 2002 FORD RANGER PICKUP, VIN 1FTYR10UX2PB55506	\$13,167.00	\$0.00	\$0.00	\$13,167.00	\$13,167.00	\$0.00
20030126 2003 FORD CROWN VICTORIA, VIN 2FAFP73W23X137368	\$20,688.00	\$0.00	\$0.00	\$20,688.00	\$20,688.00	\$0.00
20030129 2003 FORD RANGER PICKUP, VIN 1FTYR44V23PA14905	\$15,873.00	\$0.00	\$0.00	\$15,873.00	\$15,873.00	\$0.00
20030130 2003 CHEVY 15-PASSENGER EXPRESS VAN VIN 1GAHG39U31106148	\$25,029.00	\$0.00	\$0.00	\$25,029.00	\$25,029.00	\$0.00
20030131 2003 CHEVY 15-PASSENGER EXPRESS VAN VIN 1GAHG39U731106068	\$25,029.00	\$0.00	\$0.00	\$25,029.00	\$25,029.00	\$0.00
20030133 2003 CHEVY 15-PASSENGER EXPRESS VAN VIN 1GAHG39U231156487	\$24,915.00	\$0.00	\$0.00	\$24,915.00	\$24,915.00	\$0.00
20030134 2003 FORD F750 4X2 AERIAL TRUCK FOR TREE TRIMMING, VIN 3FDPF75Y13MB0160 1	\$77,529.00	\$0.00	\$0.00	\$77,529.00	\$77,529.00	\$0.00
20030136 2003 VOLVO VHD64F 3-AXLE DUMP TRUCK CHASSIS, VIN 4V5KC9GF43N348843	\$94,888.00	\$0.00	\$0.00	\$94,888.00	\$94,888.00	\$0.00
20030139 2002 KAWASAKI POLICE BIKE, VIN JKAKZCP2X2B520540 [A][C][C][C][C][C][C8][C][C]	\$10,856.00	\$0.00	\$0.00	\$10,856.00	\$10,856.00	\$0.00
20040132 ELGIN CNG BROOM BEAR SWEEPER, VIN 1FVABTB503HM02765	\$204,851.00	\$0.00	\$0.00	\$204,851.00	\$204,851.00	\$0.00
20040133 1998 ISUZU FRP VAN S/N JALF5A121W3700827	\$20,521.00	\$0.00	\$0.00	\$20,521.00	\$20,521.00	\$0.00
20040134 ELGIN CNG BROOM BEAR SWEEPER, VIN 1FVABTB544HM33843	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20040135 2000 ISUZU TRUCK WITH LIFT GATE AND STAKEBED, S/N JALE5B143Y7900297	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20040153 2003 FORD CROWN VICTORIA POLICE CAR LICENSE	\$25,759.00	\$0.00	\$0.00	\$25,759.00	\$25,759.00	\$0.00

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Asset	Beginning Asset Value	Additions	Disposals	Year End Asset Value	Net Accumulated Depreciation	Book Value
PLATE E1176608, VIN VIN 2FAHP71W03X217330 .						
20040154 2003 FORD CROWN VICTORIA POLICE CAR LICENSE PLATE E1176607, VIN 2FAHP71W23X217328	\$25,759.00	\$0.00	\$0.00	\$25,759.00	\$25,759.00	\$0.00
20040155 2003 FORD CROWN VICTORIA POLICE CAR LICENSE PLATE E1176606, VIN 2FAHP71W03X217327	\$25,759.00	\$0.00	\$0.00	\$25,759.00	\$25,759.00	\$0.00
20040156 2003 FORD CROWN VICTORIA POLICE CAR LICENSE PLATE E1176605, VIN 2FAHP71W43X217332	\$25,759.00	\$0.00	\$0.00	\$25,759.00	\$25,759.00	\$0.00
20040157 2003 FORD CROWN VICTORIA POLICE CAR LICENSE PLATE E1176604, VIN 2FAHP71W23X217331	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20040158 2003 FORD CROWN VICTORIA POLICE CAR LICENSE PLATE E1176603, VIN 2FAHP71WX3X217335	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20040159 2003 FORD CROWN VICTORIA POLICE CAR LICENSE PLATE E1176602, VIN 2FAHP71W83X217334	\$25,759.00	\$0.00	\$0.00	\$25,759.00	\$25,759.00	\$0.00
20040161 2003 FORD CROWN VICTORIA POLICE CAR LICENSE PLATE E1173180, VIN 2FAHP71W13X217322	\$25,759.00	\$0.00	\$0.00	\$25,759.00	\$25,759.00	\$0.00
20040162 2003 FORD CROWN VICTORIA POLICE CAR LICENSE PLATE E1173176, VIN 2FAHP71W33X217323	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20040163 2003 FORD CROWN VICTORIA POLICE CAR LICENSE PLATE E1173181, VIN 2FAHP71W53X217324	\$25,759.00	\$0.00	\$0.00	\$25,759.00	\$25,759.00	\$0.00
20040164 2003 FORD CROWN VICTORIA POLICE CAR LICENSE PLATE E1173174, VIN 2FAHP71W73X217325	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20040165 2003 FORD CROWN VICTORIA POLICE CAR LICENSE PLATE E1173175, VIN 2FAHP71W93X217326	\$25,759.00	\$0.00	\$0.00	\$25,759.00	\$25,759.00	\$0.00
20040166 2003 FORD CROWN VICTORIA POLICE CAR LICENSE PLATE E1173182, VIN 2FAHP71W33X217337	\$25,759.00	\$0.00	\$0.00	\$25,759.00	\$25,759.00	\$0.00
20040170 2002 ISUZU TRUCK NPR S/N JALB4B14727006493	\$23,753.00	\$0.00	\$0.00	\$23,753.00	\$23,753.00	\$0.00
20040172 2004 CHEVY EXPRESS VAN S/N 1GCHG39U841180950	\$20,707.00	\$0.00	\$0.00	\$20,707.00	\$20,707.00	\$0.00
20040173 2004 JEEP WRANGLER S/N 1J4F449S4P780730	\$20,019.00	\$0.00	\$0.00	\$20,019.00	\$20,019.00	\$0.00
20050155 2004 CNG FOR F150 PICKUP VIN 2FDPPF17M54CA72625 SEE ALSO FUND 123	\$15,608.00	\$0.00	\$0.00	\$15,608.00	\$15,608.00	\$0.00
20050156 2004 CNG FOR F150 PICKUP VIN 2FDPPF17M54CA74276 SEE ALSO FUND 123	\$15,609.00	\$0.00	\$0.00	\$15,609.00	\$15,609.00	\$0.00
20050157 2004 CNG FOR F150 PICKUP VIN 2FDPPF17M44CA74415 SEE ALSO FUND 123	\$15,608.00	\$0.00	\$0.00	\$15,608.00	\$15,608.00	\$0.00
20050158 2004 CNG FOR F150 PICKUP VIN 2FDPPF17M24CA74414 SEE ALSO FUND 123	\$15,609.00	\$0.00	\$0.00	\$15,609.00	\$15,609.00	\$0.00
20050166 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE 1207092 VIN 2FAHP71W95X112868	\$26,279.00	\$0.00	\$0.00	\$26,279.00	\$26,279.00	\$0.00
20050167 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE 1207098 VIN 2FAHP71W05X112869	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20050168 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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1207156 VIN 2FAHP71W75X112870						
20050169 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE 1207094 VIN 2FAHP71W95X112871	\$26,279.00	\$0.00	\$0.00	\$26,279.00	\$26,279.00	\$0.00
20050170 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE 1207153 VIN 2FAHP71W05X112872	\$26,279.00	\$0.00	\$0.00	\$26,279.00	\$26,279.00	\$0.00
20050171 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE 1207157 VIN 2FAHP71W25X112873	\$26,279.00	\$0.00	\$0.00	\$26,279.00	\$26,279.00	\$0.00
20050172 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE 1207152 VIN 2FAHP71W45X112874	\$26,279.00	\$0.00	\$0.00	\$26,279.00	\$26,279.00	\$0.00
20050173 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE 1207095 VIN 2FAHP71W65X112875	\$26,279.00	\$0.00	\$0.00	\$26,279.00	\$26,279.00	\$0.00
20050174 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE 1207096 VIN 2FAHP71W85X112876	\$26,279.00	\$0.00	\$0.00	\$26,279.00	\$26,279.00	\$0.00
20050175 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE 1207097 VIN 2FAHP71WX5X112877	\$26,279.00	\$0.00	\$0.00	\$26,279.00	\$26,279.00	\$0.00
20050176 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE 1207158 VIN 2FAHP71W15X112878	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20050177 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE 1207150 VIN 2FAHP71W35X112879	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20050178 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE 1207154 VIN 2FAHP71WX5X112880	\$26,279.00	\$0.00	\$0.00	\$26,279.00	\$26,279.00	\$0.00
20050179 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE 1207093 VIN 2FAHP71W15X112881	\$26,279.00	\$0.00	\$0.00	\$26,279.00	\$26,279.00	\$0.00
20050180 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE 1207155 VIN 2FAHP71W35X112882	\$26,279.00	\$0.00	\$0.00	\$26,279.00	\$26,279.00	\$0.00
20050181 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE 1207151 VIN 2FAHP71W55X112883	\$26,279.00	\$0.00	\$0.00	\$26,279.00	\$26,279.00	\$0.00
20050182 (1) 2005 FORD CROWN VIC PATROL CAR LICENSE 1207099 VIN 2FAHP71W75X112884	\$26,279.00	\$0.00	\$0.00	\$26,279.00	\$26,279.00	\$0.00
20050184 (1) 2004 CNG FOR F150 PICKUP VIN 2FDPF17M24CA74428 FOR PARKS SEE ALSO FUND 123	\$15,608.00	\$0.00	\$0.00	\$15,608.00	\$15,608.00	\$0.00
20050185 (1) 2004 CNG FOR F150 PICKUP VIN 2FDPF17M94CA74295 FOR FACILITIE SEE ALSO FUND 123	\$15,609.00	\$0.00	\$0.00	\$15,609.00	\$15,609.00	\$0.00
20050186 (1) 2005 CHEVROLET EQUINOX VIN 2CNDL13F356060623 TO REPLACE UNIT 124	\$19,865.00	\$0.00	\$0.00	\$19,865.00	\$19,865.00	\$0.00
20050187 (1) 2004 CNG FOR E350 PASSENGER VAN VIN 1FDNE31MO4HB09006 FOR POLICE SEE ALSO FUND 123	\$21,428.00	\$0.00	\$0.00	\$21,428.00	\$21,428.00	\$0.00
20050188 (1) SULEV RATED F-150 FOR CNG P/U VIN 2FDPF17M74CA74280 SEE ALSO FUND 123	\$16,670.00	\$0.00	\$0.00	\$16,670.00	\$16,670.00	\$0.00
20050189 (1) SULEV RATED F-150 FOR CNG P/U VIN 2 FDPF17M04CA74279 SEE ALSO FUND 123	\$16,670.00	\$0.00	\$0.00	\$16,670.00	\$16,670.00	\$0.00
20050190 (1) SULEV RATED F-150 FOR CNG P/U VIN						

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2FDPF17M94CA74281 SEE ALSO FUND 123 .	\$16,670.00	\$0.00	\$0.00	\$16,670.00	\$16,670.00	\$0.00
20050191 (1) 2005 CHEVY EQUINOX SUV FOR FIRE VIN 2CNDL13F756134739	\$19,865.00	\$0.00	\$0.00	\$19,865.00	\$19,865.00	\$0.00
20050192 (1) 2005 CHEVY EQUINOX SUV FOR FIRE VIN 2CNDL13F556134740	\$19,865.00	\$0.00	\$0.00	\$19,865.00	\$19,865.00	\$0.00
20050193 (1) 2005 CHEVY EQUINOX SUV FOR FIRE VIN 2CNDL13F956134739	\$19,865.00	\$0.00	\$0.00	\$19,865.00	\$19,865.00	\$0.00
20050194 (1) 2005 CHEVY EQUINOX SUV FOR FIRE VIN 2CNDL13F156134735	\$19,866.00	\$0.00	\$0.00	\$19,866.00	\$19,866.00	\$0.00
20050195 (1) 2005 CHEVY EQUINOX SUV FOR FIRE VIN 2CNDL13F856134733	\$19,866.00	\$0.00	\$0.00	\$19,866.00	\$19,866.00	\$0.00
20050196 (1) 2005 CHEVY EQUINOX SUV FOR FIRE VIN 2CNDL13F256134730	\$19,866.00	\$0.00	\$0.00	\$19,866.00	\$19,866.00	\$0.00
20050203 (1) 2005 CHEVY SILVERADO GMC 2500 CNG P/U VIN 1GCGC24415E252199 SEE ALSO FUND 123	\$25,625.00	\$0.00	\$0.00	\$25,625.00	\$25,625.00	\$0.00
20050204 (1) C2500 HD CHEVY TO REPLACE ANIMAL CONTROL VEHICLE 694 VIN 1GBHC29U15E289450	\$20,893.00	\$0.00	\$0.00	\$20,893.00	\$20,893.00	\$0.00
20060134 2006 FORD F-650 WITH REFUSE BODY, VIN 3FRNF66E26V349142	\$148,765.00	\$0.00	\$0.00	\$148,765.00	\$148,765.00	\$0.00
20060135 2006 FORD F-650 WITH REFUSE BODY, VIN 3FRNF66E46V349143	\$148,765.00	\$0.00	\$0.00	\$148,765.00	\$148,765.00	\$0.00
20060167 2006 CHEVY CAB & CHASSIS W/V-10, VIN 1GBJC34G56E126696, INCL 13,000 FOR SINGLE BIN CARRIER FROM HREM	\$33,788.00	\$0.00	\$0.00	\$33,788.00	\$33,788.00	\$0.00
20060171 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71W06X100092, LIC E1225394	\$26,411.00	\$0.00	\$0.00	\$26,411.00	\$26,411.00	\$0.00
20060172 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71W16X100103, LIC E1225393	\$26,411.00	\$0.00	\$0.00	\$26,411.00	\$26,411.00	\$0.00
20060173 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71W86X100101, LIC E1225392	\$26,411.00	\$0.00	\$0.00	\$26,411.00	\$26,411.00	\$0.00
20060174 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71W26X100093, LIC E1225391	\$26,411.00	\$0.00	\$0.00	\$26,411.00	\$26,411.00	\$0.00
20060175 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71W76X100087, LIC E1225390	\$26,411.00	\$0.00	\$0.00	\$26,411.00	\$26,411.00	\$0.00
20060176 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71W36X100099, LIC E1225385	\$26,411.00	\$0.00	\$0.00	\$26,411.00	\$26,411.00	\$0.00
20060177 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71W56X100105, LIC E1225384	\$26,411.00	\$0.00	\$0.00	\$26,411.00	\$26,411.00	\$0.00
20060179 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71W86X100096, LIC E1225382	\$26,411.00	\$0.00	\$0.00	\$26,411.00	\$26,411.00	\$0.00
20060180 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71W96X100091, LIC E1225381	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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20060181 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71W76X100090, LIC E1225380	\$26,411.00	\$0.00	\$0.00	\$26,411.00	\$26,411.00	\$0.00
20060182 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71W66X100100, LIC E1225379	\$26,411.00	\$0.00	\$0.00	\$26,411.00	\$26,411.00	\$0.00
20060183 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71W36X100104, LIC E1225378	\$26,411.00	\$0.00	\$0.00	\$26,411.00	\$26,411.00	\$0.00
20060184 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71WX6X100102, LIC E1225377	\$26,410.00	\$0.00	\$0.00	\$26,410.00	\$26,410.00	\$0.00
20060185 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71W46X100094, LIC E1225376	\$26,410.00	\$0.00	\$0.00	\$26,410.00	\$26,410.00	\$0.00
20060186 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71W96X100088, LIC E1225389	\$26,410.00	\$0.00	\$0.00	\$26,410.00	\$26,410.00	\$0.00
20060187 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71WX6X100097, LIC E1225388	\$26,410.00	\$0.00	\$0.00	\$26,410.00	\$26,410.00	\$0.00
20060188 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71W06X100089, LIC E1225387	\$26,410.00	\$0.00	\$0.00	\$26,410.00	\$26,410.00	\$0.00
20060189 2006 FORD CROWN VIC POLICE INTERCEP VIN 2FAHP71W16X100098, LIC E1225410	\$26,410.00	\$0.00	\$0.00	\$26,410.00	\$26,410.00	\$0.00
20060191 2006 FORD RANGER PICKUP S/N 1FTZR14U46PA54871	\$13,998.00	\$0.00	\$0.00	\$13,998.00	\$13,998.00	\$0.00
20060192 2006 GMC TC6C042 VIN 1GDJ6C1G06F410718	\$43,636.00	\$0.00	\$0.00	\$43,636.00	\$43,636.00	\$0.00
20060193 2006 RIGHT-HAND-DRIVE JEEP WRANGLER VIN 1J4F449S86P733448 WITH ESPINOZA LIGHT BARS	\$25,793.00	\$0.00	\$0.00	\$25,793.00	\$25,793.00	\$0.00
20060194 2006 RIGHT-HAND-DRIVE JEEP WRANGLER VIN 1J4F449S66P733447 WITH ESPINOZA LIGHT BARS	\$25,794.00	\$0.00	\$0.00	\$25,794.00	\$25,794.00	\$0.00
20060195 2006 RIGHT-HAND-DRIVE JEEP WRANGLER VIN 1J4F449SX6P733449 WITH ESPINOZA LIGHT BARS	\$25,794.00	\$0.00	\$0.00	\$25,794.00	\$25,794.00	\$0.00
20060196 2005 HONDA ST1300PA5 MOTORCYCLE VIN JH2SC51715M300081	\$20,931.00	\$0.00	\$0.00	\$20,931.00	\$20,931.00	\$0.00
20060197 2005 HONDA ST1300PA5 MOTORCYCLE VIN JH2SC51755M300066	\$20,931.00	\$0.00	\$0.00	\$20,931.00	\$20,931.00	\$0.00
20060198 2005 HONDA ST1300PA5 MOTORCYCLE VIN JH2SC517X5M300077	\$20,931.00	\$0.00	\$0.00	\$20,931.00	\$20,931.00	\$0.00
20060199 2005 HONDA ST1300PA5 MOTORCYCLE VIN JH2SC51785M300062	\$20,932.00	\$0.00	\$0.00	\$20,932.00	\$20,932.00	\$0.00
20060200 2005 HONDA ST1300PA5 MOTORCYCLE VIN JH2SC517X5M300080	\$20,932.00	\$0.00	\$0.00	\$20,932.00	\$20,932.00	\$0.00
20060201 2005 HONDA ST1300PA5 MOTORCYCLE VIN JH2SC51775M300067	\$20,932.00	\$0.00	\$0.00	\$20,932.00	\$20,932.00	\$0.00
20060202 2006 FORD F-250 CREW CAB 4 X 4, VIN 1FTSW21526ED28139	\$25,863.00	\$0.00	\$0.00	\$25,863.00	\$25,863.00	\$0.00
20060204 2006 TOYOTA PRIUS 4-DOOR VIN JTDKB20U867073960	\$24,999.00	\$0.00	\$0.00	\$24,999.00	\$24,999.00	\$0.00

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20060205 2006 CHEVY 2/4 TON EXPRESS VAN S/N 1GCGG25V561195168	\$19,787.00	\$0.00	\$0.00	\$19,787.00	\$19,787.00	\$0.00
20060206 2006 CHEVY 3/4 TON SILVERADO TRUCK W/SUPREME TRUCK SERVICE BODY VIN 1GBHC24U96E261615	\$24,106.00	\$0.00	\$0.00	\$24,106.00	\$24,106.00	\$0.00
20060207 2006 CHEVY 3/4 TON SIVERADO TRUCK W/ SUPREME TRUCK SERVICE BODY VIN 1GBHC24U26E263528	\$24,106.00	\$0.00	\$0.00	\$24,106.00	\$24,106.00	\$0.00
20060210 2005 CHEVY 1 TON CHASSIS WITH STAKE BED DUMP BODY VIN 1GBJC34UX5E292149	\$24,667.00	\$0.00	\$0.00	\$24,667.00	\$24,667.00	\$0.00
20060213 USED 2005 FORD CROWN VICTORIA VIN 2FAFP74W05X119470	\$17,021.00	\$0.00	\$0.00	\$17,021.00	\$17,021.00	\$0.00
20060214 USED 2005 FORD CROWN VICTORIA VIN 2FAFP74W55X119447	\$17,401.00	\$0.00	\$0.00	\$17,401.00	\$17,401.00	\$0.00
20070279 (1) 2007 AUTOCAR WX64 VIN 5VCDC6RE87H205073	\$199,821.00	\$0.00	\$0.00	\$199,821.00	\$199,821.00	\$0.00
20070280 (1) 2007 AUTOCAR WX64 VIN 5VCDC6RE67H205072	\$199,821.00	\$0.00	\$0.00	\$199,821.00	\$199,821.00	\$0.00
20070281 (1) 2007 AUTOCAR WX64 AUTO LOADER LABRIE, VIN 5VCDC6RE77H205078	\$292,038.00	\$0.00	\$0.00	\$292,038.00	\$292,038.00	\$0.00
20070282 (1) 2007 AUTOCAR WX64 VIN 5VCDC6REX7H205074	\$199,820.00	\$0.00	\$0.00	\$199,820.00	\$199,820.00	\$0.00
20070283 (1) 2007 AUTOCAR WX64 VIN 5VCDC6RE17H205075	\$199,820.00	\$0.00	\$0.00	\$199,820.00	\$199,820.00	\$0.00
20070284 (1) 2007 SCHWARZE A-8000CNG SWEEPER 07-A8CNG-0078 S/N 49HXCP0097DX66289	\$245,247.00	\$0.00	\$0.00	\$245,247.00	\$245,247.00	\$0.00
20070285 (1) S007 AUTOCAR WZ64 AUTO LOADER LABRIE, VIN 5VCDC6RE57H205077	\$292,038.00	\$0.00	\$0.00	\$292,038.00	\$292,038.00	\$0.00
20070286 (1) 2007 AUTOCAR WX64 AUTO LOADER LABRIE, VIN 5VCDC6RE37H205076	\$292,038.00	\$0.00	\$0.00	\$292,038.00	\$292,038.00	\$0.00
20070287 (1) 2007 AUTOCAR WX64 AUTO LOADER LABRIE, VIN 5VCDC6RE97H205079	\$292,038.00	\$0.00	\$0.00	\$292,038.00	\$292,038.00	\$0.00
20070288 (1) 2007 AUTOCAR WX64 AUTO LOADER LABRIE, VIN 5VCDC6RE57H205080	\$292,037.00	\$0.00	\$0.00	\$292,037.00	\$292,037.00	\$0.00
20070289 (1) 2007 AUTOCAR WX64 AUTO LOADER LABRIE, VIN 5VCDC6RE97J205082	\$292,037.00	\$0.00	\$0.00	\$292,037.00	\$292,037.00	\$0.00
20070290 (1) 2007 AUTOCAR WX64 AUTO LOADER LABRIE, VIN 5VCDC6RE47H205085	\$292,037.00	\$0.00	\$0.00	\$292,037.00	\$292,037.00	\$0.00
20070294 (1) USED 2006 FORD CROWN VIC 4-DOOR SEDAN, VIN 2FAFP74W16X107491	\$18,295.00	\$0.00	\$0.00	\$18,295.00	\$18,295.00	\$0.00
20070296 (1) USED 2006 MERCURY GD GRAND MARQUIS, VIN 2MEFM75W76X624410	\$18,311.00	\$0.00	\$0.00	\$18,311.00	\$18,311.00	\$0.00
20070298 (1) 2005 HONDA ST1300PA5 MOTORCYCLE VIN JH2SC51755M300083	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20070299 (1) 2005 HONDA ST1300PA5 MOTORCYCLE VIN JH2SC51785M300076	\$15,213.00	\$0.00	\$0.00	\$15,213.00	\$15,213.00	\$0.00
20070300 (1) 2005 HONDA ST1300PA5 MOTORCYCLE VIN	\$15,213.00	\$0.00	\$0.00	\$15,213.00	\$15,213.00	\$0.00

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JH2SC51765M300030						
20070301 (1) 2005 HONDA ST1300PA5 MOTORCYCLE VIN JH2SC51765M300027	\$15,213.00	\$0.00	\$0.00	\$15,213.00	\$15,213.00	\$0.00
20070302 (1) 2006 FORD MERCURY GRAND MARQUIS VIN MEFM75V76X638346	\$18,852.00	\$0.00	\$0.00	\$18,852.00	\$18,852.00	\$0.00
20070303 (1) 2006 FORD MERCURY GRAND MARQUIS VIN 2MEFM75W66X633728	\$18,852.00	\$0.00	\$0.00	\$18,852.00	\$18,852.00	\$0.00
20070304 (1) 2007 4WD TAHOE COMMAND VEHICLE VIN 1GNFK13057R298936	\$62,473.00	\$0.00	\$0.00	\$62,473.00	\$62,473.00	\$0.00
20070306 (1) 2007 C-2500HD EXTENDED CAB/BODY FOR ANIMAL CONTROL VIN 1GBHC29UX7E130798	\$36,659.00	\$0.00	\$0.00	\$36,659.00	\$36,659.00	\$0.00
20070307 (1) 2007 HYUNDAI ENTOURAGE GLS VIN KNDMC233376021345	\$24,999.00	\$0.00	\$0.00	\$24,999.00	\$24,999.00	\$0.00
20070308 (1) TWO-TON HARRINGTON ELECTRIC HOIST W/22' LIFT, PUSH TROLLEY, CHAIN CONTAINER, SINGLE PHASE	\$3,468.00	\$0.00	\$0.00	\$3,468.00	\$3,468.00	\$0.00
20070310 (1) 2007 FORD RANGER P/U VIN 1FTYR10UX7PA73007	\$13,886.00	\$0.00	\$0.00	\$13,886.00	\$13,886.00	\$0.00
20070311 (1) 2007 FORD RANGER P/U VIN 1FTYR10U17PA73008	\$13,886.00	\$0.00	\$0.00	\$13,886.00	\$13,886.00	\$0.00
20070312 (1) 2006 FORD EXPLORER VIN 1FMEU63E66UA56302	\$24,787.00	\$0.00	\$0.00	\$24,787.00	\$24,787.00	\$0.00
20070313 (1) 2007 TOYOTA CAMRY VIN 4T1BK46K37U033057	\$24,649.00	\$0.00	\$0.00	\$24,649.00	\$24,649.00	\$0.00
20070315 (1) TAHOE COMMAND VEHICLE FOR FIRE VIN 1GNFK13087R389313	\$87,329.00	\$0.00	\$0.00	\$87,329.00	\$87,329.00	\$0.00
20070316 (1) TAHOE COMMAND VEHICLE FOR FIRE VIN 1GNFK13007R389483	\$87,329.00	\$0.00	\$0.00	\$87,329.00	\$87,329.00	\$0.00
20070317 (1) TAHOE COMMAND VEHOCLE FOR FIRE VIN 1GNFK13037R389767	\$87,329.00	\$0.00	\$0.00	\$87,329.00	\$87,329.00	\$0.00
20070318 (1) USED FORD TAURUS SE SD VIN 1FAFP53U27A111273	\$13,826.00	\$0.00	\$0.00	\$13,826.00	\$13,826.00	\$0.00
20070319 (1) KUBOTA DIESEL POWERED UTILITY VEHICLE, VIN 71977	\$11,270.00	\$0.00	\$0.00	\$11,270.00	\$11,270.00	\$0.00
20070320 (1) KUBOTA DIESEL POWERED UTILITY VEHICLE, VIN 70266	\$11,270.00	\$0.00	\$0.00	\$11,270.00	\$11,270.00	\$0.00
20070321 (1) 2007 FORD TAURUS SE VIN 1FAFP53U07A107173	\$13,610.00	\$0.00	\$0.00	\$13,610.00	\$13,610.00	\$0.00
20070323 (1) 2007 FORD TAURUS SE VIN 1FAFP53U57A126348	\$13,607.00	\$0.00	\$0.00	\$13,607.00	\$13,607.00	\$0.00
20070324 (1) 2007 FORD RANGER XLT REG CAB [A[C[C[C[C[C[C[C[C [C[C[C[C[C[[AP/U, VIN 1FTYR10U17PA99365	\$12,932.00	\$0.00	\$0.00	\$12,932.00	\$12,932.00	\$0.00
20070325 (1) 2007 FORD RANGER XLT REG CAB P/U, VIN 1FTYR10U37PA99366 [AP/U, VIN 1FTYR10U17PA99365	\$12,932.00	\$0.00	\$0.00	\$12,932.00	\$12,932.00	\$0.00
20070326 (1) 2007 FORD RANGER XLT REG CAB P/U, VIN 1FTYR10U47PA99361	\$12,932.00	\$0.00	\$0.00	\$12,932.00	\$12,932.00	\$0.00
20070327 (1) 2007 FORD RANGER XLT REG CAB P/U, VIN 1FTYR10U57PA99367	\$12,932.00	\$0.00	\$0.00	\$12,932.00	\$12,932.00	\$0.00

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20070328 (1) 2007 FORD RANGER XLT REG CAB P/U, VIN 1FTYR10U77PA99368	\$12,932.00	\$0.00	\$0.00	\$12,932.00	\$12,932.00	\$0.00
20070329 (1) 2007 FORD RANGER XLT REG CAB P/U, VIN 1FTYR10U87PA99363	\$12,932.00	\$0.00	\$0.00	\$12,932.00	\$12,932.00	\$0.00
20070330 (1) 2007 FORD RANGER XLT REG CAB P/U, VIN 1FTYR10U97PA99369	\$12,932.00	\$0.00	\$0.00	\$12,932.00	\$12,932.00	\$0.00
20070331 (1) 2007 FORD RANGER XLT REG CAB P/U, VIN 1FTYR10UX7PA99364	\$12,932.00	\$0.00	\$0.00	\$12,932.00	\$12,932.00	\$0.00
20070332 (1) 2007 FORD RANGER XLT REG CAB P/U, VIN 1FTYR10U67PA99362	\$12,932.00	\$0.00	\$0.00	\$12,932.00	\$12,932.00	\$0.00
20070333 (1) 2007 FORD TAURUS SE VIN 1FAP53U67A107324	\$13,067.00	\$0.00	\$0.00	\$13,067.00	\$13,067.00	\$0.00
20070334 (1) 2008 FORD F-250 3/4 TON REG CAB PU, VIN 1FDNF20558EB86513	\$17,606.00	\$0.00	\$0.00	\$17,606.00	\$17,606.00	\$0.00
20070335 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1245217 VIN 2FAHP71W26X150685	\$26,493.00	\$0.00	\$0.00	\$26,493.00	\$26,493.00	\$0.00
20070336 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1245212 VIN 2FAHP71W46X1050686	\$26,493.00	\$0.00	\$0.00	\$26,493.00	\$26,493.00	\$0.00
20070337 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1245211 VIN 2FAHP71W66X150687	\$26,493.00	\$0.00	\$0.00	\$26,493.00	\$26,493.00	\$0.00
20070338 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1245209 VIN 2FAHP71W86X1050688	\$26,493.00	\$0.00	\$0.00	\$26,493.00	\$26,493.00	\$0.00
20070339 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1245213 VIN 2FAHP71WX6X150689	\$26,493.00	\$0.00	\$0.00	\$26,493.00	\$26,493.00	\$0.00
20070340 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1245210 VIN 2FAHP71W66X150690	\$26,493.00	\$0.00	\$0.00	\$26,493.00	\$26,493.00	\$0.00
20070341 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1245214 VIN 2FAHP71W86X150691	\$26,493.00	\$0.00	\$0.00	\$26,493.00	\$26,493.00	\$0.00
20070342 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1253754 VIN 2FAHP71WX6X150692	\$26,493.00	\$0.00	\$0.00	\$26,493.00	\$26,493.00	\$0.00
20070343 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1253750 VIN 2FAHP71W16X150693	\$26,493.00	\$0.00	\$0.00	\$26,493.00	\$26,493.00	\$0.00
20070344 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1245216 VIN 2FAHP71W36X150694	\$26,493.00	\$0.00	\$0.00	\$26,493.00	\$26,493.00	\$0.00
20070345 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1245215 VIN 2FAHP71W56Z150695	\$26,492.00	\$0.00	\$0.00	\$26,492.00	\$26,492.00	\$0.00
20070346 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1253755 VIN 2FAHP71W96X150697	\$26,492.00	\$0.00	\$0.00	\$26,492.00	\$26,492.00	\$0.00
20070347 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1253756 VIN 2FAHP71W06X150698	\$26,492.00	\$0.00	\$0.00	\$26,492.00	\$26,492.00	\$0.00
20070348 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1253752 VIN 2FAHP71W26X150699	\$26,492.00	\$0.00	\$0.00	\$26,492.00	\$26,492.00	\$0.00
20070349 (1) 2006 FORD CROWN VICTORIA POLICE						

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INTERCEPTOR, LICENSE E1253757 VIN 2FAHP71W56X150700	\$26,492.00	\$0.00	\$0.00	\$26,492.00	\$26,492.00	\$0.00
20070350 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1253758 VIN 2FAHP71W76X150701	\$26,492.00	\$0.00	\$0.00	\$26,492.00	\$26,492.00	\$0.00
20070351 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1245177 VIN 2FAHP71W96X150702	\$26,492.00	\$0.00	\$0.00	\$26,492.00	\$26,492.00	\$0.00
20070352 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1245179 VIN 2FAHP71W06X150703	\$26,492.00	\$0.00	\$0.00	\$26,492.00	\$26,492.00	\$0.00
20070353 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1253751 VIN 2FAHP71W26X150704	\$26,492.00	\$0.00	\$0.00	\$26,492.00	\$26,492.00	\$0.00
20070354 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1253753 VIN 2FAHP71W46X150705	\$26,492.00	\$0.00	\$0.00	\$26,492.00	\$26,492.00	\$0.00
20070355 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1245178 VIN 2FAHP71W66X150706	\$26,492.00	\$0.00	\$0.00	\$26,492.00	\$26,492.00	\$0.00
20070356 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1253759 VIN 2FAHP71W86X150707	\$26,492.00	\$0.00	\$0.00	\$26,492.00	\$26,492.00	\$0.00
20070357 (1) 2006 FORD CROWN VICTORIA POLICE INTERCEPTOR, LICENSE E1253769 VIN 2FAHP71W76X150696	\$26,492.00	\$0.00	\$0.00	\$26,492.00	\$26,492.00	\$0.00
20080279 (1) 2007 AUTOCAR WX64 FRONT LOADER VIN 5VCHC6REX7H205089	\$253,095.00	\$0.00	\$0.00	\$253,095.00	\$216,938.00	\$36,157.00
20080280 (1) 2007 AUTOCAR WX64 FRONT LOADER VIN 5VCHC6RE67H205090	\$253,096.00	\$0.00	\$0.00	\$253,096.00	\$216,940.00	\$36,156.00
20080281 (1) 2007 AUTOCAR WX64 FRONT LOADER VIN 5VCHC6RE87H205091	\$253,096.00	\$0.00	\$0.00	\$253,096.00	\$216,940.00	\$36,156.00
20080282 (1) 2007 AUTOCAR WX64 AUTO LOADER VIN 5VDC6RE77H205081	\$292,037.00	\$0.00	\$0.00	\$292,037.00	\$250,318.00	\$41,719.00
20080283 (1) 2007 AUTOCAR WX64 AUTO LOADER VIN 5VDC6RE07H205083	\$292,037.00	\$0.00	\$0.00	\$292,037.00	\$250,318.00	\$41,719.00
20080284 (1) 2007 AUTOCAR WX64 AUTO LOADER VIN 5VDC6RE27H205084	\$292,037.00	\$0.00	\$0.00	\$292,037.00	\$250,318.00	\$41,719.00
20080285 (1) 2007 AUTOCAR WX64 AUTO LOADER VIN 5VDC6RE67H205086	\$292,038.00	\$0.00	\$0.00	\$292,038.00	\$250,318.67	\$41,719.33
20080286 (1) 2007 AUTOCAR WX64 AUTO LOADER VIN 5VDC6RE87H205087	\$292,038.00	\$0.00	\$0.00	\$292,038.00	\$250,318.67	\$41,719.33
20080287 (1) 2007 AUTOCAR WX64 AUTO LOADER VIN 5VDC6REX7H205088	\$292,038.00	\$0.00	\$0.00	\$292,038.00	\$250,318.67	\$41,719.33
20080288 (1) 2007 SCHWARZE M-6000 VIN 2FZXCL0028AZ60107	\$244,813.00	\$0.00	\$0.00	\$244,813.00	\$209,839.33	\$34,973.67
20080289 (1) 2007 SCHWARZE M-6000 VIN 2FZXCL0008AZ60106	\$244,813.00	\$0.00	\$0.00	\$244,813.00	\$209,839.33	\$34,973.67
20080290 (1) 2007 STERLING A-8000 CNG SWEEPER, VIN 49HXCP0097DX66292	\$248,301.00	\$0.00	\$0.00	\$248,301.00	\$212,830.00	\$35,471.00
20080291 (1) 2008 AUTOCAR WXLL64 FRONT LOADER, VIN 5VCHC6LE88H206719	\$283,781.00	\$0.00	\$0.00	\$283,781.00	\$243,240.67	\$40,540.33

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20080292 (1) 2008 AUTOCAR WXLL64 FRONT LOADER, VIN 5VCHC6LE68H206718	\$283,781.00	\$0.00	\$0.00	\$283,781.00	\$243,240.67	\$40,540.33
20080293 (1) 2008 AUTOCAR WXLL64 FRONT LOADER, VIN 5VCHC6LE48H206717	\$283,781.00	\$0.00	\$0.00	\$283,781.00	\$243,240.67	\$40,540.33
20080294 (1) 2008 AUTOCAR WXLL64 ROLL OFF VIN 5VCHC6LE48H206720	\$228,745.00	\$0.00	\$0.00	\$228,745.00	\$196,067.34	\$32,677.66
20080295 (1) 2008 AUTOCAR WXLL64 ROLL OFF VIN 5VCHC6LE68H206721	\$228,746.00	\$0.00	\$0.00	\$228,746.00	\$196,068.00	\$32,678.00
20080296 (1) 2008 AUTOCAR WXLL64 REAR LOADER VIN 5VCHC6LE28H206716	\$272,443.00	\$0.00	\$0.00	\$272,443.00	\$233,522.00	\$38,921.00
20080297 (1) 2008 AUTOCAR WXLL64 SIDE LOADER VIN 5VCDC6LE58H206725	\$323,611.00	\$0.00	\$0.00	\$323,611.00	\$277,380.66	\$46,230.34
20080298 (1) 2008 AUTOCAR WXLL64 SIDE LOADER VIN 5VCDC6LEX8H206722	\$323,612.00	\$0.00	\$0.00	\$323,612.00	\$277,381.33	\$46,230.67
20080299 (1) 2008 AUTOCAR WXLL64 SIDE LOADER VIN 5VCDC6LE98H206730	\$323,612.00	\$0.00	\$0.00	\$323,612.00	\$277,381.33	\$46,230.67
20080305 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W07X148161, LIC E1275754	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080306 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W17X148153, LIC E1275755	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080309 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W67X148150, LIC E1275758	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080310 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W17X148167, LIC E1275632	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080311 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W27X148176, LIC E1275696	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080312 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W47X148163, LIC E1275759	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080313 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71X97X148160, LIC E1275764	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080314 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71WX7X148152, LIC E1275633	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080315 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W57X148155, LIC E1275634	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080316 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W57X148169, LIC E1275635	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080317 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W57X148186, LIC E1275636	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080318 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W57X148172, LIC E1275697	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080319 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W87X148179, LIC E1275760	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00

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20080320 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W97X148188, LIC E1275637	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080321 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W07X148158, LIC E1275638	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080322 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W77X148156, LIC E1275639	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080323 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W77X148190, LIC E1275761	\$26,657.00	\$0.00	\$0.00	\$26,657.00	\$26,657.00	\$0.00
20080324 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W97W148157, LIC E1275641	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080325 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71WX7X148166, LIC E1276736	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080326 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71WX7X148183, LIC E1275640	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080327 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W77X148187, LIC E1275684	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080328 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W07X148175, LIC E1276737	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080329 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W47X148177, LIC E1275686	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080330 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W47X148180, LIC E1275687	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080331 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W77X148173, LIC E1275685	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080332 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W37X148171, LIC E1275683	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080333 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W67X148178, LIC E1275695	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080334 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W87X148151, LIC E1275753	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080335 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W37X148154, LIC E1275681	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080336 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W37X148185, LIC E1275682	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080337 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W67X148164, LIC E1275752	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080338 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W87W148182, LIC E1275751	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080339 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W97X148191, LIC E1275694	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080340 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W17X148170, LIC E1275750	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00

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20080341 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W17X148184, LIC E1275649	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080342 (1) 2007 FORD CROWN VICTORIA FOR PD VIN 2FAHP71W27X148162, LIC E1275648	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$26,658.00	\$0.00
20080343 (1) 2007 HONDA ST1300PA7 POLICE MOTORCYCLE VIN JH2SC51747M500052	\$15,715.00	\$0.00	\$0.00	\$15,715.00	\$15,715.00	\$0.00
20080344 (1) 2007 HONDA ST1300PA7 POLICE MOTORCYCLE VIN JH2SC51707M500081	\$15,715.00	\$0.00	\$0.00	\$15,715.00	\$15,715.00	\$0.00
20080345 (1) 2007 HONDA ST1300PA7 POLICE MOTORCYCLE VIN JH2SC51747M500049	\$15,715.00	\$0.00	\$0.00	\$15,715.00	\$15,715.00	\$0.00
20080347 (1) CHEVROLET VIN 1GCGG25C881154924	\$19,340.00	\$0.00	\$0.00	\$19,340.00	\$19,340.00	\$0.00
20080348 (1) STANDARD CAB CHASSIS WITH SUPREMEM STRONG BOX BODY VIN 1GBHC24K68F167807	\$26,736.00	\$0.00	\$0.00	\$26,736.00	\$26,736.00	\$0.00
20080349 (1) ANIMAL CONTROL TRUCK VIN 1GBHC29K68E169470	\$41,188.00	\$0.00	\$0.00	\$41,188.00	\$41,188.00	\$0.00
20080350 (1) CHEVROLET VIN 1GBHC27K88E169227	\$41,188.00	\$0.00	\$0.00	\$41,188.00	\$41,188.00	\$0.00
20080351 (1) ANIMAL CONTROL TRUCK VIN 1GBHC29K28E170812	\$41,188.00	\$0.00	\$0.00	\$41,188.00	\$41,188.00	\$0.00
20080352 (1) 2007 FORD TAURUS SE VIN 1FAPP53U27A201510	\$13,289.00	\$0.00	\$0.00	\$13,289.00	\$13,289.00	\$0.00
20080353 (1) 2007 FORD TAURUS SE VIN 2FAPP53U67A200991	\$13,284.00	\$0.00	\$0.00	\$13,284.00	\$13,284.00	\$0.00
20080354 (1) 2007 FORD TAURUS SE VIN 2FAPP53U77A154684	\$13,391.00	\$0.00	\$0.00	\$13,391.00	\$13,391.00	\$0.00
20080355 (1) 2007 FORD FREESTAR SE VIN 2FMZA51687BA02703	\$18,144.00	\$0.00	\$0.00	\$18,144.00	\$18,144.00	\$0.00
20080356 (1) 2007 FORD TAURUS SE VIN 2FAPP53UX7A128371	\$13,282.00	\$0.00	\$0.00	\$13,282.00	\$13,282.00	\$0.00
20080357 (1) 2007 FORD FREESTAR SE VIN 2FMZA51637BA18663	\$18,149.00	\$0.00	\$0.00	\$18,149.00	\$18,149.00	\$0.00
20080358 (1) 2007 FORD TAURUS SE VIN 2FAPP53U77A201566	\$13,176.00	\$0.00	\$0.00	\$13,176.00	\$13,176.00	\$0.00
20080359 (1) 2007 NISSAN MAXIMA SE SEDAN VIN 1NBA41E87C825354	\$23,438.00	\$0.00	\$0.00	\$23,438.00	\$23,438.00	\$0.00
20080360 (1) 2008 FORD ESCAPE HYBRID 4WD VIN FMCU49H88KB66389	\$24,522.00	\$0.00	\$0.00	\$24,522.00	\$24,522.00	\$0.00
20080361 (1) 2007 FORD FREESTAR SE VIN 2FMZA51617BA09380	\$17,282.00	\$0.00	\$0.00	\$17,282.00	\$17,282.00	\$0.00
20080362 (1) 2007 FORD TAURUS SE VIN 2FAPP53UX7A119413	\$12,962.00	\$0.00	\$0.00	\$12,962.00	\$12,962.00	\$0.00
20080363 (1) 2007 NISSAN MAXIMA SE VIN 1NBA41E97C819451	\$21,601.00	\$0.00	\$0.00	\$21,601.00	\$21,601.00	\$0.00
20080364 (1) 2008 FORD F-250 REG CAB 4X2 VIN 1FTNF20538ED07723	\$17,930.00	\$0.00	\$0.00	\$17,930.00	\$17,930.00	\$0.00
20080365 (1) 2008 FOR F-250 REG CAB XL 4X2 WITH TOMMY LIFT GATE VIN 1FTNF20588ED13260	\$20,494.00	\$0.00	\$0.00	\$20,494.00	\$20,494.00	\$0.00
20080366 (1) 2008 FORD F-250 REG CAB XL 4X2 WITH TOMMY	\$20,494.00	\$0.00	\$0.00	\$20,494.00	\$20,494.00	\$0.00

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LIFT GATE VIN 1FTNF205X8ED13261						
20080367 (1) 2008 FORD F-250 REG CAB XL 4X2 WITH TOMMY LIFT GATE VIN 1FTNF20518ED136262	\$20,494.00	\$0.00	\$0.00	\$20,494.00	\$20,494.00	\$0.00
20080368 (1) 2008 FORD F-350 WITH PACIFIC STAKEBED & LIFTGATE VIN 1FDWF36Y58EE06308	\$26,681.00	\$0.00	\$0.00	\$26,681.00	\$26,681.00	\$0.00
20080371 (1) 2008 RIGHT HAND DRIVE JEEP WRANGLER, VIN 1J4FZ241X8L626299	\$26,330.00	\$0.00	\$0.00	\$26,330.00	\$26,330.00	\$0.00
20090203 (1) 2008 AUTOCAR WXLL64 W/ LABRIE SIDELOADER VIN 5VCDC6LE38H206724	\$324,290.00	\$0.00	\$0.00	\$324,290.00	\$231,635.50	\$92,654.50
20090204 (1) 2008 AUTOCAR WXLL64 W/ LABRIE SIDELOADER VIN 5VCDC6LE18H206723	\$324,290.00	\$0.00	\$0.00	\$324,290.00	\$231,635.50	\$92,654.50
20090205 (1) 2008 AUTOCAR WXLL64 W/ LABRIE SIDELOADER VIN 5VCDC6LE78H206726	\$324,290.00	\$0.00	\$0.00	\$324,290.00	\$231,635.50	\$92,654.50
20090206 (1) 2008 AUTOCAR WXLL64 VIN 5VCDC6LE08H206728	\$324,290.00	\$0.00	\$0.00	\$324,290.00	\$231,635.50	\$92,654.50
20090207 (1) 2008 AUTOCAR WXLL64 VIN 5VCDC6LE28H206729	\$324,290.00	\$0.00	\$0.00	\$324,290.00	\$231,635.50	\$92,654.50
20090208 (1) 2008 AUTOCAR WXLL64 VIN 5VCDC6LE08H206731	\$324,290.00	\$0.00	\$0.00	\$324,290.00	\$231,635.50	\$92,654.50
20090209 (1) 2008 AUTOCAR WXLL64 VIN 5VCDC6LE98H206727	\$324,290.00	\$0.00	\$0.00	\$324,290.00	\$231,635.50	\$92,654.50
20090236 (1) 2008 FORD F-450 AERIAL MANLIFT TRUCK FOR PUBLIC SERVICES VIN 1FDXF46Y08EE06307	\$82,410.00	\$0.00	\$0.00	\$82,410.00	\$82,410.00	\$0.00
20090237 (1) 2008 FOR F-350 W/PACIFIC STKBD VIN 1FDWF36Y38EE06310	\$26,681.00	\$0.00	\$0.00	\$26,681.00	\$26,681.00	\$0.00
20090238 (1) 2008 FORD F-350 W/PACIFIC STKBD VIN 1FDWF36Y78EE06309	\$27,762.00	\$0.00	\$0.00	\$27,762.00	\$27,762.00	\$0.00
20090240 (1) 2001 USED DODGE TRUCK W/SHELL FOR PD COM'L ENFORCEMENT OFFICER VIN 3B7KC26Z01M550508, LIC 1084736	\$5,832.00	\$0.00	\$0.00	\$5,832.00	\$5,832.00	\$0.00
20090241 (1) 2008 MERCURY GRAND MARQUIS LS REPLACES POLICE UNIT 975 VIN 2MEFM75V88X601454	\$16,205.00	\$0.00	\$0.00	\$16,205.00	\$16,205.00	\$0.00
20090245 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V58X171749	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090246 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71VX8X171746	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090247 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V08X171738	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090248 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V58X171735	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090249 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V18X171733	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090250 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V68X171744	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090251 (1) 2008 FORD CROWN VICTORIA POLICE	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00

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INTERCEPTOR, VIN 2FAHP71VX8X171732						
20090252 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V28X171742	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090253 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V98X171740	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090254 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V08X171724	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090255 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V28X171725	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090256 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V78X171736	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090257 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V68X171730	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090258 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V88X171731	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090259 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V18X171747	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090260 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V38X171748	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090261 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V88X171728	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090262 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71VX8X171729	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090263 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V28X171739	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090264 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V48X171726	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090265 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V08X171741	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090266 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V48X171743	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090267 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V68X171727	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090268 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V88X171745	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20090269 (1) 2008 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FAHP71V98X171737	\$27,647.00	\$0.00	\$0.00	\$27,647.00	\$27,647.00	\$0.00
20100038 (1) 2010 AUTOCAR WXLL64 REAR LOADER VIN 5VCHC6LEX9H209672	\$272,284.00	\$0.00	\$0.00	\$272,284.00	\$155,591.20	\$116,692.80
20100039 (1) 2010 AUTOCAR WXLL64 ROLL OFF VIN 5VCHC6LE99H209680	\$213,705.00	\$0.00	\$0.00	\$213,705.00	\$122,116.80	\$91,588.20
20100040 (1) 2009 AUTOCAR WXLL64 FRONTLOADER VIN						

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5VCHC6LEX9H209669	\$283,158.00	\$0.00	\$0.00	\$283,158.00	\$161,804.40	\$121,353.60
20100041 (1) 2009 AUTOCAR WXL64 FRONTLOADER VIN 5VCHC6LE69H209670	\$283,158.00	\$0.00	\$0.00	\$283,158.00	\$161,804.40	\$121,353.60
20100042 (1) 2009 AUTOCAR WXL64 FRONTLOADER VIN 5VCHC6LE89H209671	\$283,158.00	\$0.00	\$0.00	\$283,158.00	\$161,804.40	\$121,353.60
20100043 (1) 2009 AUTOCAR WX64R SIDE LOADER VIN 5VCDC6LE99H209676	\$333,910.00	\$0.00	\$0.00	\$333,910.00	\$190,805.20	\$143,104.80
20100044 (1) 2009 AUTOCAR WX64R SIDE LOADER VIN 5VCDC6LE79H209675	\$333,910.00	\$0.00	\$0.00	\$333,910.00	\$190,805.20	\$143,104.80
20100045 (1) 2009 AUTOCAR WX64R SIDE LOADER VIN 5VCDC6LE39H209673	\$333,910.00	\$0.00	\$0.00	\$333,910.00	\$190,805.20	\$143,104.80
20100046 (1) 2009 AUTOCAR WX64R SIDE LOADER VIN 5VCDC6LE59H209674	\$333,910.00	\$0.00	\$0.00	\$333,910.00	\$190,805.20	\$143,104.80
20100047 (1) 2009 AUTOCAR WX64R SIDE LOADER VIN 5VCDC6LE09H209677	\$333,910.00	\$0.00	\$0.00	\$333,910.00	\$190,805.20	\$143,104.80
20100048 (1) 2009 AUTOCAR WX64R SIDE LOADER VIN 5VCDC6LE29H209678	\$333,910.00	\$0.00	\$0.00	\$333,910.00	\$190,805.20	\$143,104.80
20100049 (1) 2009 AUTOCAR WX64R SIDE LOADER VIN 5VCDC6LE49H209679	\$333,910.00	\$0.00	\$0.00	\$333,910.00	\$190,805.20	\$143,104.80
20100051 (1) USED 2006 JEEP COMMANDER VIN 1J8HH48K16C293965	\$19,705.00	\$0.00	\$0.00	\$19,705.00	\$15,764.00	\$3,941.00
20100053 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV1AX101000	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100054 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV3AX101001	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100055 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV6AX101011	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100056 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV4AX101010	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100057 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV8AX101009	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100058 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV6AX101008	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100059 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV4AX101007	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100060 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV2AX101006	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100061 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV0AX101005	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100062 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV9AX101004	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100063 (1) 2010 FORD CROWN VICTORIA POLICE						

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INTERCEPTOR VIN 2FABP7BV7AX101003	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100064 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV5AX101002	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100065 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BVXAX101027	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100066 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV8AX101026	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100067 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV6AX101025	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100068 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV4AX101024	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100069 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV2AX101023	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100070 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV0AX101022	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100071 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV9AX101021	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100072 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV7AX101020	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100073 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV0AX101019	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100074 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP5BV9AX101018	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100075 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV7AX101017	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100076 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV5AX101016	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100077 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV3AX101015	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100078 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV1AX101014	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100079 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BVXAX101013	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20100080 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR VIN 2FABP7BV8AX101012	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$26,924.00	\$0.00
20110038 (1) 2011 AUTOCAR ACX64 FRONT LOADER VIN 5VCACLE1BH211820	\$279,479.00	\$0.00	\$0.00	\$279,479.00	\$119,777.00	\$159,702.00
20110039 (1) 2010 SCHWARZE M-6000SE-CNG SWEEPER, S/N 10-M6CNG-0622 AND (1) STERLING ACTERA CHASSIS, VIN 2FZXCL0009AAH7915	\$317,764.00	\$0.00	\$0.00	\$317,764.00	\$136,184.66	\$181,579.34
20110040 (1) 2008 AUTOCAR WXL64 FRONT LOADER, VIN 5VCHC6LEX8H206740	\$279,479.00	\$0.00	\$0.00	\$279,479.00	\$119,777.00	\$159,702.00

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20110041 (1) 2011 AUTOCAR ACX64 ROLL OFF VIN 5VCACLLE5BH211819	\$226,025.00	\$0.00	\$0.00	\$226,025.00	\$96,867.66	\$129,157.34
20110042 (1) 2011 AUTOCAR ACX64 AUTOMIZER VIN 5VCACRLE0BH211813	\$356,425.00	\$0.00	\$0.00	\$356,425.00	\$152,753.66	\$203,671.34
20110043 (1) 2011 AUTOCAR ACX64 AUTOMIZER VIN 5VCACRLE4BH211815	\$356,425.00	\$0.00	\$0.00	\$356,425.00	\$152,753.66	\$203,671.34
20110044 (1) 2011 AUTOCAR ACX64 AUTOMIZER VIN 5VCACRLE2BH211814	\$356,425.00	\$0.00	\$0.00	\$356,425.00	\$152,753.66	\$203,671.34
20110045 (1) 2011 AUTOCAR ACX64 SIDE LOADER VIN 5VCACRLE9BH211812	\$356,425.00	\$0.00	\$0.00	\$356,425.00	\$152,753.66	\$203,671.34
20110046 (1) 2011 AUTOCAR ACX64 SIDE LOADER VIN 5VCACRLE6BH211816	\$356,425.00	\$0.00	\$0.00	\$356,425.00	\$152,753.66	\$203,671.34
20110047 (1) 2011 AUTOCAR ACX64 SIDE LOADER VIN 5VCACRLE8BH211817	\$356,425.00	\$0.00	\$0.00	\$356,425.00	\$152,753.66	\$203,671.34
20110048 (1) 2011 AUTOCAR ACX64 SIDE LOADER VIN 5VCACRLEXBH211818	\$356,425.00	\$0.00	\$0.00	\$356,425.00	\$152,753.66	\$203,671.34
20110050 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FABP7BV2AX142610	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$11,538.66	\$15,385.34
20110051 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FABP7BV4AX142608	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$11,538.66	\$15,385.34
20110052 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FABP7BV6AX142609	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$11,538.66	\$15,385.34
20110053 (1) 2010 FORD CROWN VICTORIA POLICE INTERCEPTOR, VIN 2FABP7BV2AX142607	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$11,538.66	\$15,385.34
20110054 (1) 2011 CHEVY TAHOE, VIN 1GNLC2E08BR183405	\$33,532.00	\$0.00	\$0.00	\$33,532.00	\$33,532.00	\$0.00
20110055 (1) 2011 CHEVY TAHOE, VIN 1GNLC2E00BR183379	\$33,532.00	\$0.00	\$0.00	\$33,532.00	\$33,532.00	\$0.00
20110056 (1) 2011 CHEVY TAHOE, VIN 1GNLC2E0XBR181655	\$33,531.00	\$0.00	\$0.00	\$33,531.00	\$33,531.00	\$0.00
20110057 (1) 2011 CHEVY TAHOE, VIN 1GNLC2E03BR183327	\$33,531.00	\$0.00	\$0.00	\$33,531.00	\$33,531.00	\$0.00
20110058 (1) 2011 CHEVY TAHOE, VIN 1GNLC2E04BR182686	\$33,531.00	\$0.00	\$0.00	\$33,531.00	\$33,531.00	\$0.00
20110059 (1) 2011 CHEVY TAHOE, VIN 1GNLC2E01BR183374	\$33,531.00	\$0.00	\$0.00	\$33,531.00	\$33,531.00	\$0.00
20120007 2011 Crown Vic - Police Interceptor VIN: 2FABP7BV3BX150524	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$17,201.45	\$9,722.55
20120008 2011 Crown Vic - Police Interceptor VIN: 2FABP7BV3BX150525	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$17,201.45	\$9,722.55
20120009 2011 Crown Vic - Police Interceptor VIN: 2FABP7BV3BX150526	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$17,201.45	\$9,722.55
20120010 2011 Crown Vic - Police Interceptor VIN: 2FABP7BV3BX150527	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$17,201.45	\$9,722.55
20120011 2011 Crown Vic - Police Interceptor VIN: 2FABP7BV3BX150528	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$17,201.45	\$9,722.55
20120012 2011 Crown Vic - Police Interceptor VIN:						

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Asset Schedule Supplemental

From Date: 07/01/2012 - To Date: 06/30/2013

Asset	Beginning Asset Value	Additions	Disposals	Year End Asset Value	Net Accumulated Depreciation	Book Value
2FABP7BV3BX150529	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$17,201.45	\$9,722.55
20120013 2011 Crown Vic - Police Interceptor VIN: 2FABP7BV3BX150530	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$17,201.45	\$9,722.55
20120014 2011 Crown Vic - Police Interceptor VIN: 2FABP7BV3BX150531	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$17,201.45	\$9,722.55
20120015 2011 Crown Vic - Police Interceptor VIN: 2FABP7BV3BX150532	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$17,201.45	\$9,722.55
20120016 2011 Crown Vic - Police Interceptor VIN: 2FABP7BV3BX150533	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$17,201.45	\$9,722.55
20120017 2011 Crown Vic - Police Interceptor VIN: 2FABP7BV3BX150534	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$17,201.45	\$9,722.55
20120018 2011 Crown Vic - Police Interceptor VIN: 2FABP7BV3BX150535	\$26,924.00	\$0.00	\$0.00	\$26,924.00	\$17,201.45	\$9,722.55
20120027 2012 Auto Car ZCX64 Side Loader Vin# 5VCACRLE9CH213108	\$373,830.00	\$0.00	\$0.00	\$373,830.00	\$84,556.79	\$289,273.21
20120028 2011 Auto Car ZCX64 Side Loader Vin#5VCACRLEOCH213109	\$373,830.00	\$0.00	\$0.00	\$373,830.00	\$84,556.79	\$289,273.21
20120029 2012 Auto Car ACX64 Front Loader Vin#5VCACLLE5CH213104	\$305,843.00	\$0.00	\$0.00	\$305,843.00	\$69,178.78	\$236,664.22
20120030 2012 Auto Car ZCX64 Front Loader Vin#5VCACLLE7CH213105	\$305,843.00	\$0.00	\$0.00	\$305,843.00	\$69,178.78	\$236,664.22
20120031 2012 Auto Car ACX64 Roll Off Vin#5VCACLLEOCH213107	\$240,031.00	\$0.00	\$0.00	\$240,031.00	\$54,292.72	\$185,738.28
20120032 Swhwarze M-6000 CNG Broom Sweeper #2FZXCL0079AAH913	\$317,650.00	\$0.00	\$0.00	\$317,650.00	\$83,194.05	\$234,455.95
20120035 2012 Ford F-550 Reg Cab XL 4x2 W/Stakebed Vin#1FDUF5GY4CEA83928	\$40,725.00	\$0.00	\$0.00	\$40,725.00	\$7,757.15	\$32,967.85
20120036 2012 Ford F-550 Reg Cab XL 4x2 w/HREM Stakebed Vin#1FDUF5GY2CEA83927	\$39,645.00	\$0.00	\$0.00	\$39,645.00	\$7,079.46	\$32,565.54
20120037 2012 Ford F-550 Reg Cab XL 4x2 w/HREM Bin Carrier Vin#1FDUF5GY6CEA83929	\$45,152.00	\$0.00	\$0.00	\$45,152.00	\$8,600.39	\$36,551.61
Classification V Subtotal:	\$33,779,785.00	\$0.00	\$0.00	\$33,779,785.00	\$26,913,967.53	\$6,865,817.47
Accounting Category Proprietary / Business Fixed Asset Subtotal :	\$49,383,230.00	\$0.00	\$0.00	\$49,383,230.00	\$41,745,184.57	\$7,638,045.43
Reporting Category Capital Subtotal :	\$79,616,805.61	\$734,026.86	\$720,600.00	\$79,630,232.47	\$66,028,032.99	\$13,602,199.48
rand Total:	\$79,616,805.61	\$734,026.86	\$720,600.00	\$79,630,232.47	\$66,028,032.99	\$13,602,199.48