

## Buildings

Dept	Location	Building Value	Contents Value	Date Acquired	Sold	Group
	RUMMERY & RIGBY RD. OFFICE				4/24/1998	
	21 NELSON RD., RECREATION	\$70,000.00	\$10,000.00		6/30/2004	CITY
	1396 BROADWAY, FIRE STATION 5	\$0.00			9/2/2005	CITY
	46 DAWSON	\$0.00			9/9/2002	CITY
	46 ARBUTUS AVENUE	\$0.00			9/9/2002	CITY
	160 OCEAN STREET	\$0.00			2/13/2002	CITY
	RIDGELAND AVE, PLAYScape EQUIPMENT	\$15,000.00				
	586 WESTBROOK STREET-PORTABLE BLDG	\$26,503.85		3/11/09		
	E ST., FIRE ENGINE STATION 8				11/1/1997	CITY
	BRAEBURN RD., THORNTON HGTS	\$800,000.00			11/10/2005	CITY
	81 WESTBROOK ST, THORNTON HGTS	\$1,300,000.00			11/10/2005	CITY
	RUMMERY & RIGBY RD. OFFICE				4/24/1998	
	1336 BROADWAY, LINCOLN SCHOOL				8/29/2002	CITY
	1 PORTLAND STREET	\$34,500.00				
	TAX ACQUIRED PROPERTY	\$179,800.00		6/9/11	12/6/2012	CITY
54	496 OCEAN ST., SIMON HAMLIN ELEMENTARY	\$5,287,667.00	\$120,000.00			SCHOOL
56	680 BROADWAY, NATIONAL GUARD ARMORY	\$214,100.00	\$0.00	4/14/2006		CITY
59	TAX ACQUIRED PROPERTY	\$79,000.00				CITY
59	317 PINE ST., ROOSEVELT SCHOOL	\$2,531,590.00				CITY
59	TAX ACQUIRED PROPERTY	\$70,500.00				CITY
59	TAX ACQUIRED PROPERTY	\$37,500.00				CITY
59	25 COTTAGE RD, MUNICIPAL BLDG	\$1,160,000.00	\$235,000.00			CITY
59	24 MOSHER STREET, HUTCHINS SCHOOL	\$675,000.00	\$60,000.00			CITY
59	29 MACARTHUR CIR., REDBANK ELEMENTARY	\$3,100,000.00	\$0.00		12/1/2007	CITY
63	30 ANTHOINE ST. DISPATCH FACILITY	\$1,600,000.00	\$125,000.00			CITY
63	30 ANTHOINE STREET, POLICE TOWER	\$45,000.00				CITY
63	30 ANTHOINE ST, POLICE STATION	\$800,000.00	\$145,000.00			CITY
63	REAR ANTHOINE ST, POLICE	\$75,000.00	\$40,000.00			CITY
64	20 PILLSBURY STREET. BUILDING	\$179,300.00		9/26/12		CITY
64	360 MAIN STREET,TOWER FIRE	\$18,000.00				CITY
64	34 CROSSING DR FIRE STATION (WEST END)	\$1,916,065.00	\$40,000.00	12/05/2003		FIRE
64	360 MAIN ST., FIRE STATION	\$792,965.00	\$90,000.00			CITY

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64	360 MAIN STREET	\$58,672.00				
64	15 UNION ST., FIRE STATION #6	\$105,000.00	\$20,000.00			CITY
64	684 REAR BROADWAY, FIRE HOSE TOWER	\$75,000.00				CITY
64	684 BROADWAY CENTRAL FIRE STATION	\$1,350,000.00	\$220,000.00			CITY
66	62 E STREET, CODE/ENGINEERING/PLANNING	\$0.00	\$175,000.00		8/1/2011	CITY
66	513 BROADWAY, ELECT BLDG	\$65,000.00	\$43,900.00			CITY
66	41 THOMAS ST., ASSESSING BUILDING	\$130,651.00	\$38,000.00			CITY
71	42 O'NEIL STREET, STORAGE	\$110,000.00	\$60,000.00			CITY
72	42 O'NEIL STREET, 4 BAY GARAGE	\$115,466.00	\$255,000.00			CITY
72	42 O'NEIL STREET, EMPLOYEE BLDG 11	\$90,000.00	\$95,000.00			CITY
72	42 O'NEIL STREET, OLD SALT SHED/STORAGE	\$53,500.00				CITY
72	42 O'NEIL STREET, SALT SHED	\$98,000.00	\$1,800.00			CITY
72	929 HIGHLAND AVE, TRANSFER STATION	\$65,000.00				TP
72	42 O'NEIL STREET, GARAGE	\$48,000.00	\$2,500.00			CITY
72	42 O'NEIL STREET, PLOW GARAGE	\$30,000.00	\$5,000.00			CITY
72	42 O'NEIL STREET, OFFICE & GARAGE	\$925,000.00	\$640,000.00			CITY
72	42 O'NEIL STREET, 5 BAY GARAGE	\$100,000.00	\$85,000.00			CITY
72	42 O'NEIL STREET, PW TOWER	\$30,000.00				CITY
72	933 HIGHLAND AVENUE, LAND	\$76,800.00				
75	637 HIGHLAND AVE., ATHLETIC STORAGE	\$25,000.00	\$12,500.00			SCHOOL
75	52 ALFRED ST., HELENA DYER ELEMENTARY	\$3,540,000.00	\$190,000.00			SCHOOL
75	1142 HIGHLAND AVE BUS MAINTENANCE BUILDING	\$2,100,000.00	\$45,000.00			CITY
75	637 HIGHLAND AVE., HS HEATING PL	\$380,000.00	\$275,000.00			SCHOOL
75	25 NELSON RD., GROUND EQUIP. STORAGE	\$30,000.00	\$24,000.00			SCHOOL
75	120 WESCOTT RD., MEMORIAL JR HIGH	\$10,200,000.00	\$450,000.00			SCHOOL
75	240 OCEAN ST., MAHONEY JR HIGH	\$8,897,454.00	\$400,000.00			SCHOOL
75	180 WESTCOTT RD., SKILLING SCHOOL	\$5,008,088.00	\$224,000.00			SCHOOL
75	25 NELSON RD., TRANSPORTATION OFFICE	\$150,066.00	\$17,000.00			SCHOOL
75	87 THOMPSON ST., DORA SMALL ELEMENTARY	\$4,357,933.50	\$450,373.00			SCHOOL
75	485 BROADWAY, GARAGE STORAGE	\$25,000.00	\$2,000.00			SCHOOL
75	165 SOUTH KELSEY ST., JAMES OTIS KALER ELEMENTARY	\$4,409,850.00	\$300,000.00			SCHOOL

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75	16X20 SHED W STEEL DOOR, SPHS	\$6,990.00		06/07/10		SCHOOL
75	87 THOMPSON ST, SMALL ELEM PORTABLE CLASSROOM	\$65,000.00		08/19/11		SCHOOL
75	SKILLIN SCHOOL-SKYLIGHT ABOVE LIBRARY	\$14,925.00				SCHOOL
75	HIGH SCHOOL GYMNASIUM-BLEACHERS	\$128,502.00				SCHOOL
75	637 HIGHLAND AVE., HIGH SCHOOL	\$19,500,000.00	\$1,100,000.00			SCHOOL
75	37 HIGHLAND AVE., FRANK BROWN ELEMENTARY	\$3,200,000.00	\$150,000.00			SCHOOL
76	155 WESTCOTT ROAD, LIBRARY & PRO SHOP	\$350,000.00	\$360,000.00			CITY
76	482 BROADWAY, PUBLIC LIBRARY	\$2,059,512.00	\$2,450,000.00			CITY
77	21 NELSON RD., SWIMMING BLDG	\$2,200,000.00	\$185,000.00			CITY
77	61 COTTAGE ROAD, FOOTBRIDGE	\$20,000.00			8/11/2010	CITY
77	225 WESTBROOK ST., GOLF COURSE	\$55,000.00	\$60,000.00			CITY
77	1 FISHERMAN LANE, WILLARD BATH HSE	\$110,000.00	\$8,000.00			CITY
77	1 SPRING POINT MARINA	\$917,617.00				CITY
77	CONCESSION STAND/STORAGE BLDG-WILKINSON PARK	\$75,000.00		12/16/08		
77	2 BUG LIGHT PARK	\$300,000.00				
77	OIL FURNACE COX MODEL SO400, PARKS	\$12,450.00		08/27/2007		PARKS
77	ALUMINUM ARCH STYLE WALKWAY BRIDGE W/CEDAR DECKING	\$8,124.90		07/01/2012		CITY
77	33 PITT ST., PARKS & REC	\$375,000.00	\$120,000.00			CITY
77	MILL CREEK PARK GAZEBO	\$65,000.00				CITY
77	33 PITT ST., GREEN HOUSE	\$50,000.00	\$12,500.00	08/11/10		CITY
77	PUMP HOUSE, 50 HINKLEY MILLCREEK PARK	\$4,080.00				CITY
77	61 COTTAGE RD BANDSTAND	\$45,000.00			8/11/2010	CITY
77	2 BUG LIGHT PARK, LIGHTHOUSE	\$75,000.00				CITY
77	125 GARY L MAIETTA PKWY-WAINWRIGHT BLDG	\$350,763.00	\$5,000.00	01/01/02		CITY
77	NE CORNER E ST / WATERMAN, PLAYSCAPE	\$35,705.00				CITY
77	DEAKE STREET - FISHING SHACK	\$900.00				CITY
77	DEAKE STREET - FISHING SHACK	\$700.00				CITY
77	21 NELSON ROAD, COMM REC FACILITY	\$5,200,000.00	\$440,000.00			CITY

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Dept	Location	Building Value	Contents Value	Date Acquired	Sold	Group
77	29 MACARTHUR CIR. REDBANK REC CTR	\$1,400,000.00	\$30,000.00			CITY
77	1 BUG LIGHT PARK, FLOATS ON RAMP	\$45,000.00				CITY
77	172 NEW YORK AVE COMMUNITY CENTER	\$120,000.00	\$15,000.00			CITY
80	42 O'NEIL ST, BUS GARAGE/TRANS B	\$375,000.00	\$40,000.00			CITY
80	20'X30' BUS STOP SHELTER	\$9,970.00		12/22/10		CITY
80	BUS STOP SHELTERS (6)	\$31,200.00				CITY
80	42 O'NEIL ST., BUS OFFICE #12	\$45,500.00	\$24,000.00			CITY
81	1 PORTLAND ST., FLOATS AT PIER	\$56,000.00				CITY
81	513 BROADWAY, TP-CONTROL	\$83,880.00				TP
81	THOMAS KNIGHT PARK PIER	\$60,000.00				
81	MADISON ST PIER & FLOATS	\$3,000.00				
81	1 OCEAN AVENUE-Wharf-TKP	\$500,000.00				CITY
81	1 PORTLAND ST., PIER	\$290,000.00				CITY
86	PUMP STATION, 0 HIGHLAND AVE SMITH & LOVELESS	\$145,000.00	\$30,000.00	12/17/2007		TP
86	WTR RSRC PROT COMPLEX, 1142C HIGHLAND AVE	\$167,640.00	\$10,000.00	09/26/2007		SM
86	PUMP STATION, 1 PEARL ST #6	\$45,000.00				TP
86	PUMP STATION, 16 MECHANIC ST	\$290,000.00				TP
86	PUMP STATION, 22 F STREET	\$35,000.00			7/22/2006	CITY
86	PUMP STATION, 155 WESCOTT RD	\$45,000.00				CITY
86	PUMP STATION, 46 APPLE TREE DRIVE	\$65,000.00				CITY
86	PUMP STATION, 310 GANNET DRIVE	\$175,000.00				TP
86	PUMP STATION, 301 HIGH ST	\$340,000.00				TP
86	PUMP STATION, 7 CUSHING CT	\$80,000.00				TP
86	PUMP STATION, 1 MAIN STREET	\$250,000.00				TP
86	PUMP STATION, 1 PEARL ST	\$1,675,000.00				TP
86	PUMP STATION, 350 SOUTHBOROUGH	\$170,000.00				TP
86	1144 HIGHLAND AVE SEWER MAINT GARAGE	\$145,000.00	\$25,000.00			TP
86	PUMP STATION, 2 B STREET	\$90,000.00				TP
86	PUMP STATION, 152 FRONT ST	\$1,300,000.00				TP
86	PUMP STATION, 257 WESTERN AVE	\$75,000.00				TP
86	PUMP STATION, 35 BUG LIGHT PARK	\$110,000.00				TP

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86	PUMP STATION, 445 WESTERN AVENUE	\$50,000.00				TP
86	PUMP STATION, 1 FORT ROAD	\$290,000.00				TP
86	PUMP STATION, 11 FISHERMAN LANE	\$1,650,000.00				TP
86	PUMP STATION, 3 BAY RD	\$122,000.00				TP
86	PUMP STATION, 110 CRESTVIEW DR	\$24,000.00				TP
86	PUMP STATION, 23 ELM ST	\$35,000.00				TP
86	111 WATERMAN DR., TREATMENT PLNT	\$38,500,000.00	\$8,660,785.00			TP
86	PUMP STATION, 121 STILLMAN ST	\$75,000.00				TP
86	PUMP STATION, 0 BENJAMIN W PICKETT ST	\$210,000.00				TP
86	PUMP STATION, 6 E ST	\$75,000.00				TP
86	PUMP STATION II, 463 WESTBROOK ST	\$518,882.00				TP
86	PUMP STATION, 44 WINDING WAY	\$80,000.00				TP
86	PUMP STATION, 100 JOHN ROBERTS RD	\$80,000.00				TP
86	PUMP STATION, 463 WESTBROOK ST	\$420,783.00				TP

## Equipment

Dept	Yr	Make	Model	Acquired	Replace Value	Sold/ Traded
51	2012	SONY	PTZ SECURITY CAMERA SYSTEM COUNCIL CHAMBERS	12/14/2011	\$17,543.96	
51			PORTABLE SOUND SYSTEM	4/6/2012	\$6,208.10	
51		SONY	PTZ CAMERA SPCTV	12/30/2011	\$4,157.03	
51			SERVICE MONUMENT @ MILL CREEK PARK	8/26/2011	\$32,712.19	
56		ADDED TO BLDG VALUE	NATURAL GAS BURNER-HAMLIN	12/20/2011	\$9,856.00	
63	2006	ATN	NIGHT VISION MONOCULAR	12/19/2006	\$1,595.00	
63	2001	Z-TRON	POLICE ROBOT	11/7/2001	\$29,250.00	
63			REPEATERS (3)		\$45,000.00	7/1/2005
63	2006	ATN	NIGHT VISION MONOCULAR	12/19/2006	\$1,595.00	
63	2006	TACTICAL ELECTRONICS	PCSS1-POLE CAMERA & SEARCH SYSTEM	12/19/2006	\$14,400.00	
63	2001		NIGHT VISION GOGGLES		\$22,000.00	7/31/2004
63		HS PRECISION PRO SERIES	2000 HTR .308-CA TACTICAL RIFLE	9/18/2007	\$2,481.00	
63	2006	ATN	NIGHT VISION MONOCULAR	12/19/2006	\$1,595.00	
63		GERMAN SHEPHERD K-9	K-9 SABER BORN 9/19/09 GERMAN SHEPHERD		\$5,000.00	
63			AUTOMATED LICENSE PLATE READERS (2)	6/16/2011	\$16,898.00	
63			AUTOMATED PARKING TICKET CITATION SOFTWARE SYSTEM	6/15/2011	\$26,386.00	
63			AUTOMATED LICENSE PLATE READER	1/22/2010	\$18,495.00	
63		MOTOROL	RADIOS COMMUNICATION EQUIPMENT	2/28/2011	\$324,548.58	
63	2006	ATN	NIGHT VISION MONOCULAR	12/19/2006	\$1,595.00	
63		BLACK GERMAN SHEPHERD	K-9 HARLEY BORN 9/24/04 BLACK GERMAN SHEPHERD		\$5,000.00	
63	2002	HAMILTON	SPORT TRAILER`	5/1/2002	\$2,550.00	
63		BELGIAN MALINOIS K-9	K-9 RALPH BORN 8/15/10 BROWN BELGIAN MALINOIS	8/15/2011	\$5,500.00	
63		BLACK LAB K-9	K-9 JERRY BORN MAY 2008 BLACK LAB		\$5,000.00	9/27/2012
64			CASH CORNER RADIO TOWER	7/1/2008	\$20,000.00	
64	2006	AREAREA MONITOR	GAS DETECTOR	11/7/2006	\$6,795.00	

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Dept	Yr	Make	Model	Acquired	Replace Value	Sold/ Traded
64			EMERGENCY GENERATOR CASH CORNER FIRE DEPT	2/26/2010	\$34,380.00	
64	2006	HOLMATRO	TWIN-LINE HYDRAULIC CUTTER	10/31/2006	\$4,700.00	
64	2006	SCOTT EAGLE IMAGER	THERMAL IMAGING CAMERA	12/1/2006	\$9,999.00	
64	2007	nukeALERT II	1703GN GAMMA NEUTRON PAGER	4/10/2007	\$2,495.00	
64	1991	ACHILLES	14' INFLATABLE WITH 25hp MOTOR	1/1/1991	\$5,000.00	
64	2004		SIMPLE AIR COMPRESSOR W/BASE/CYLINDERS/PANEL	7/21/2004	\$26,765.00	
64	2006	LIFE PAK	LP12 CARDIAC MONITOR/DEFIB	9/7/2006	\$18,745.00	
64	2006	LIFE PAK	LP12 CARDIAC MONITOR/DEFIB	9/7/2006	\$18,745.00	
64	2006	SCOTT AP-50-4.5 LESS	SCBA: AIR CYLINDER, FACE PIECE, AND PAK ALERT	8/8/2006	\$2,210.00	
64	2007	MINE SAFETY APPLIANCES CO	EVOLUTION 5200HD2 THERMAL IMAGING CAMERA	12/11/2006	\$8,500.00	
64			COLOR DAY/NIGHT CAMERA W/35X ZOOM FOR CASH CORNER	1/30/2008	\$4,728.52	
64	2007	nukeALERT II	1703GN GAMMA NEUTRON PAGER	4/10/2007	\$2,495.00	
64	2006	SCOTT AP-50-4.5 LESS	SCBA: AIR CYLINDER, FACE PIECE, AND PAK ALERT	8/8/2006	\$2,210.00	
64	2007	nukeALERT II	1703GN GAMMA NEUTRON PAGER	4/10/2007	\$2,495.00	
64		POWER PRO	POWER LIFT AMBULANCE STRETCHER	8/30/2010	\$13,242.84	
64		AREARAE MONITOR	GAS DETECTOR MONITOR	9/28/2007	\$6,515.39	
64	2006	PEQUEA	TRAILOR	12/20/2005	\$1,300.00	
64		PTZ	ETHERNET VIDEO/RECEIVER TRANSMITTER FOR PTZ CAMERA-CASH CORNER	1/29/2008	\$2,190.00	
64		ALCO-LITE	TEL-3-40P TRUSS 3 SECTION LADDER FOR #2 FIRE TRUCK	1/4/2008	\$2,045.00	
64	2006	SCOTT AP-50-4.5 LESS	SCBA: AIR CYLINDER, FACE PIECE, AND PAK ALERT	8/8/2006	\$2,210.00	
64	2007	nukeALERT II	1703GN GAMMA NEUTRON PAGER	4/10/2007	\$2,495.00	
64		POWER PRO	POWER LIFT AMBULANCE STRETCHER	8/30/2010	\$13,242.84	
64			EMERGENCY RESPONSE MARINE VESSEL BOAT	11/1/2012	\$73,943.00	
64	2012	LIFEPAK 15	LIFEPAK 15 CARDIAC MONITOR/DEFIBRILLATOR	8/25/2011	\$38,266.50	
64	2012	LIFEPAK 15	LIFEPAK 15 CARDIAC MONITOR/DEFIBRILLATOR	8/25/2011	\$38,266.50	

## Equipment

Dept	Yr	Make	Model	Acquired	Replace Value	Sold/ Traded
64	2001	HAULMARK	P716BTE 16FT HAZMAT TRAILER	1/1/2001	\$5,000.00	
64		STAIR PRO	6252 STAIR CHAIR	9/29/2011	\$2,765.85	
64	2003		CARDIAC MONITOR	7/17/2003	\$17,875.00	8/25/2011
64	2012	ROLLRACK POWER ROLLER	ROLL N RACK PWER ROLLER W 5" COUPLING JAWS	9/4/2012	\$6,248.00	
64		MOTOROLA	RADIOS COMMUNICATION EQUIPMENT	1/26/2011	\$297,388.92	
64		CHEMRAE	PORTABLE CHEMICAL WARFARE AGENT DETECTOR	4/18/2011	\$14,364.00	
64		GAMMARAE	WIRELESS GAMMARAE II RADIATION DETECTOR	4/20/2011	\$3,794.00	
64			SECURITY CAMERA SYSTEM FOR BUFFER ZONE	2/28/2012	\$128,752.69	
66			STREET LIGHTS & SIGNS		\$500,000.00	
72	1982	BOMAG	PAVING RECYCLER		\$9,000.00	8/7/2001
72	1983	FORD	LOADER		\$126,000.00	9/14/2001
72	1997	SWENSON	SANDER	11/17/1997	\$6,975.00	
72	1999		EMERGENCY GENERATOR	1/1/1999	\$41,663.00	
72	1999	TRACKLESS	SNOWBLOWER	1/1/1999	\$2,504.00	
72	1981	BOMBARDIER	SIDEWALK PLOW-NOT IN USE			5/20/1998
72	1997	HENDERSON	FSH13-409 SANDER	12/22/1997	\$6,900.00	
72	1970	ROOT	SNOWBLOWER			8/7/2001
72	1969	MICHIGAN	LOADER		\$13,000.00	8/7/2001
72	1986	FMC	WAYNE SWEEPER		\$88,000.00	8/7/2001
72	1978	KOMATSU	BULLDOZER MODEL D65E-6		\$100,000.00	5/14/2004
72	2000	SWENSON	SANDER	10/2/2000	\$7,381.00	
72	1993	BOMBARDIER	SIDEWALK TRACTOR		\$40,213.00	9/14/2001
72	1989	HOLDER	SIDEWALK PLOW		\$45,000.00	10/1/2000
72	2005	WACKER	RD11A	8/16/2005	\$11,279.00	
72	1975	BOMBARDIER	SIDEWALK PLOW-NOT IN USE		\$6,000.00	5/20/1998
72	2001		72" SNOWBLADE	1/10/2001	\$1,384.00	
72	1999	STOW	T2000H ROLLER 1 TON	3/1/1999	\$6,350.00	
72	1997		POWER CURBER	6/23/1997	\$8,000.00	
72	1997	TENCO	SNOWBLOWER FOR 624G LOADER	2/28/1997	\$48,500.00	2/7/2011
72	1996	HENDERSON	FSH10SS SANDER	12/3/1998	\$6,900.00	

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Dept	Yr	Make	Model	Acquired	Replace Value	Sold/ Traded
72	1996	HENDERSON	SANDER 8'	12/23/1996	\$3,565.00	7/1/2008
72	2001		60" GRAPPLE BUCKET	1/10/2001	\$1,858.00	
72	1988		PAVER			
72	2006		5000gal HIGH DENSITY POLY TANK	10/20/2006	\$4,000.00	
72	2006		5000gal VERTICAL STORAGE TANK	11/3/2006	\$4,000.00	
72	1984	ATLAS	COMPRESSOR		\$10,000.00	11/1/2002
72	2001	BOBCAT	773T B/C LOADER	1/10/2001	\$19,993.00	
72	1977	STOW	ROLLPAC ROLLER MODEL# 190452		\$20,000.00	11/1/2002
72	1999	LERO	AIR COMPRESSOR	1/28/1999	\$9,985.00	
72	2000	HOLDER	MTC9700 SIDEWALK TRACTOR	10/27/2000	\$66,858.00	
72	2000	HOLDER	MTC9700 SIDEWALK TRACTOR	10/27/2000	\$66,858.00	
72	1978	GMC	HOULS TRAILER MODEL# H19630		\$90,000.00	8/27/2001
72	1981	BOMBARDIER	SIDEWALK PLOW-NOT IN USE			5/20/1998
72	1987	GEHL	SKID STEER LOADER MODEL 4615		\$16,000.00	5/14/2004
72	2001	NICHOLS	TRAILER #00011		\$2,750.00	
72	1984	OWENS	TILT-TRAILER		\$16,000.00	
72	1997	TENCO	SNOWBLOWER FOR 624G LOADER	2/24/1977	\$48,500.00	
72	1999	STOW	T3000 TRAILER	2/11/1999	\$2,480.00	
72			20' 6 TON FLAT TILT EQUIPMENT TRAILER	7/28/2010	\$5,495.00	
72		SWENSON EV100	SALT/SAND SPREADER HOPPER	4/18/2008	\$26,895.00	
72	2008	MILLER	MC550 CURB MACHINE WITH KOHLER 15 HP	10/20/2008	\$7,000.00	
72	2012		HVAC GAS FIRED BOILER FURNACE	11/29/2011	\$56,350.00	
72	2010	EAGLE	SIDEWALK STREET PAVER	8/25/2010	\$48,300.00	
72	2006		18' TILT TRAILER	10/3/2006	\$5,500.00	
72	2011	TENCO TCS-172LMM	SNOW BLOWER	2/7/2011	\$104,325.00	
72	2012	TOP HAT	5X10 UTILITY TRAILER	5/10/2012	\$1,395.00	
72	2011	CAM SUPERLINE	TAG-A-LONG 18" TRAILER	5/10/2012	\$5,895.00	
72	2010	SURE	ST7918 20' 6 TON FLAT TILT TRAILER (PO#20110483)	7/28/2010	\$5,495.00	
73	2003	INTERSTATE	20DT CONSTRUCTION TRAILER	9/30/2003	\$6,550.00	11/12/2008
73	1979	ONAN	GENERATOR/MO TRAILER		\$9,000.00	6/6/2000

## Equipment

Dept	Yr	Make	Model	Acquired	Replace Value	Sold/ Traded
73	1990	SCARAB	TURNING MACHINE		\$118,000.00	7/25/1997
73	1983	YANMAR	DIESEL TRACTOR		\$11,000.00	8/7/2001
73	1990	GEHL	SKID LOADER		\$12,000.00	5/20/2008
73	1986	CASE	580SE LOADER/BACKHOE		\$19,900.00	7/1/2008
75			MEMORIAL SCHOOL SECURITY CAMERA SYSTEM	3/18/2011	\$256,316.59	
75	1992	PROLINE	LAWNMOWER	1/1/1992	\$11,000.00	
75	2002	BIG TEX	12FT SINGLE AXLE	3/29/2002	\$1,099.00	
75			BOILER REPLACEMENT AT MEMORIAL MIDDLE SCHOOL	3/31/2011	\$280,000.00	
75			WHEELCHAIR LIFT, HANDICAP AT MAHONEY MIDDLE	8/12/2008	\$29,863.00	
75	1990	WILLIAM THON	PAINTING		\$5,000.00	
75			DUGOUTS/BLEACHERS @ MAHONEY/WAINWRIGHT-7		\$10,500.00	
75	2003	ALM CORP	SETS @ \$1500 EA (4 ROWS)	12/27/2002	\$19,125.00	
75			LIFT	8/21/2009	\$4,900.00	
75			SMALL SCHOOL PAINTING CK#301459	1/4/2011	\$16,952.00	
75			GAS FIRED DOMESTIC HOT WATER HEATER-SPHS KITCHEN	2/13/2009	\$17,600.00	
75			FOOTBALL SCOREBOARD-MARTIN FIELD-SPHS	8/31/2007	\$5,950.00	
75			TWO-WAY RADIO BASE SET:T5766A MTR2000 STATION			
77	1988	FORD	2120 TRACTOR W/FRONT END LOADE		\$20,000.00	
77	1987	JOHN DEERE	MOWER		\$14,000.00	10/24/1997
77	1975	TORO	DIESEL TRACTOR W/GANG MOWER MODEL22691RR		\$60,000.00	7/11/2008
77	1997	JOHN DEERE	OUTFRONT MOWER F935	10/24/1997	\$16,000.00	11/4/2003
77	2011	JOHN DEERE	BACKHOE WITH 18" HD BUCKET	11/1/2011	\$9,774.00	
77	2004	HOLDER	C 978 SIDEWALK TRACTOR	2/24/2004	\$50,538.00	
77	2011	TORO	GROUNDMASTER 4100 WIDE AREA MOWER	7/29/2011	\$55,464.00	
77	2009	EZ-GO RXV GAS SHUTTLE	GOLF CART 2+2 REAR SEAT & CANOPY	7/19/2010	\$4,830.00	
77	2011	JOHN DEERE	LOADER, HOOD GUARD, & 73" HD BUCKET	11/1/2011	\$6,450.00	

## Equipment

Dept	Yr	Make	Model	Acquired	Replace Value	Sold/ Traded
77	2002	CHEVY	CC3140 BUCKET LOADER	9/3/2002	\$56,992.00	
77	1994	JOHN DEERE	OUTFRONT ROTARY MOWER		\$14,000.00	6/30/2003
77	2011	TURF	VERTICUTTER WITH CARBIDE TIP BLADES	6/23/2011	\$9,685.00	
77	2011	TORO	WORKMAN MID-DUTY 4 WHEEL UTILITY VEHICLE	7/25/2011	\$9,740.00	
77			PLAYSCAPE WITH RUBBER BASE SURFACING MATERIAL	9/27/2012	\$86,062.00	
77	2012	TORO	03171 RM 3100 D SIDEWINDER MOWER	6/26/2012	\$34,609.00	
77			BEDKNIFE GRINDER		\$9,200.00	
77		JOHN DEERE	60" FRONT BLADE FOR JD MOWERS		\$1,275.00	
77	1969	HOMEMADE	WATERTANK TRAILER		\$1,500.00	6/30/2003
77	1996	TORO	HYDRAULIC MOWER 455E		\$35,000.00	4/26/2004
77	1994	CUSHMAN	TURF TRUCKSTER	1/1/1994	\$22,000.00	7/25/2011
77	1992	HOMEMADE	UTILITY TRAILER		\$4,000.00	
77	2005	JOHN DEERE	1445 FRONT MOUNT RIDING MOWER	10/7/2005	\$15,663.00	
77	1995	JOHN DEERE	OUTFRONT ROTARY MOWER		\$14,000.00	6/30/2003
77	1993	JACOBSEN	TURF TRUCKSTER		\$6,000.00	
77	1990	JOHN DEERE	OUTFRONT ROTARY MOWER		\$14,000.00	6/30/2003
77	1987	KUBOTA	TRACTOR/FRONT END LDR		\$18,000.00	
77	1989	OLATHE	TOPDRESSER		\$4,500.00	
77		PARAGON	PORTABLE LIFE GUARD CHAIRS		\$3,319.00	
77	2007	GEN 05 DELUXE SCANNER	BK 7004108-NAPA AUTO PARTS	10/2/2006	\$2,476.77	
77	2008	JOHN DEERE	MODEL#1445 FRONT MOUNT MOWER W/SIDE DISCHARGE DECK	9/4/2008	\$14,931.00	
77	2006	E-Z GO ST	SPORT 2+2 GOLF CART	8/2/2006	\$6,400.00	
77	2000	TORO	THREE WHEELED TRIPLES REEL MOWER	6/28/2000	\$16,615.00	
77		JOHN DEERE	MECHANICAL SELF LEVELING LOADER WITH 85"BUCKET PO#20073491	8/31/2007	\$6,142.00	
77	2004	TORO	GROUNDMASTER 4100D # 30411	4/26/2004	\$38,600.00	7/29/2011
77	2002	JOHN DEERE	1435 FRONT MOUNT RIDING MOWER	12/11/2002	\$13,156.00	10/7/2005
77	2002		SOIL RENOVATIONG MACHINE	1/1/2002	\$18,050.00	

## Equipment

Dept	Yr	Make	Model	Acquired	Replace Value	Sold/ Traded
77		KOEHLER	EMERGENCY GENERATOR FOR COMMUNITY CENTER	9/9/2008	\$54,840.00	
77	2000	LANDPRIDE	TRI-DECK ROTARY MOWER	5/30/2000	\$12,757.00	
77	2001	JOHN DEERE	1435	4/18/2002	\$9,449.00	9/4/2008
77	1998	JOHN DEERE	F935 MOWER	10/14/1998	\$10,544.00	10/21/2009
77	2002	JOHN DEERE	TC1435D MOWER	8/20/2002	\$13,156.00	5/30/2012
77	1992	MOREBARK	CHIPPER - TRAILER	7/1/1992	\$18,000.00	
77	1987		MODERN SKATE TRAILER	3/1/2005	\$2,500.00	
77	1997	HARVEY	WATER TRAILER	3/1/2005	\$3,000.00	
77	2000	FRYEBURG	EQUIPMENT/HD TRAILER	3/1/2005	\$4,000.00	
77	1986	MULLER	MIXER TRAILER	3/1/2005	\$1,500.00	
77	2006	TORO	22167-PUSH MOWER	9/11/2006	\$1,169.00	
77	2000	JOHN DEERE	5410 TRACTOR	6/30/2000	\$29,753.00	6/20/2007
77	2008	TORO	GREENSMASER FLEX 21 MOWER	11/25/2008	\$8,215.00	
77	2008	TORO	GREENSMASER FLEX 21 MOWER	11/25/2008	\$8,215.00	
77	2000	TORO	4356 GREENSMASER	10/18/2000	\$15,711.00	
77	2003	JOHN DEERE	1445 FRONT MOUNT MOWER	11/4/2003	\$15,182.00	
77	2004	TORO	GROUNDSMASER 4700D # 30868	4/20/2004	\$51,125.00	
77		TORO	TRANS PRO 100 TRAILER FOR 2008 GREENSMASER MOWERS	11/25/2008	\$1,755.00	
77	2004	TORO	WORKMAN 3300D # 07362	4/30/2004	\$14,900.00	
77	2002	AERAVATOR	AE-60T SOLID TINE MOUNT	8/10/2004	\$4,300.00	
77	2010	TORO	PROCORE 648 AERATOR	12/29/2009	\$21,610.65	
77		TORO	WORKMAN 1110 GOLF CART WITH ELECTRIC BOX LIFT	10/14/2008	\$7,370.85	
80	2003	ALM CORP	(2)WHEEL ENGAGING 18 VEHICLE LIFT SYSTEM	7/2/2003	\$19,695.00	
80		WE18	HEAVY DUTY MOBILE HYDRAULIC LIFT	3/12/2008	\$24,740.00	
80	2005	MULTIEQUIP	MC64S-HS CONCRETE MIXER	1/18/2005	\$1,849.00	
80	2011	GILLIG	BUS CAMERA SYSTEMS & COMPONENTS (3)	4/14/2011	\$5,739.00	
86	1998	INTL	BLACK TRAILER GVW=1500 lbs.		\$700.00	

## Equipment

Dept	Yr	Make	Model	Acquired	Replace Value	Sold/ Traded
86	1998	STOW	HOT TOP ROLLER R2000H	10/1/1998	\$6,678.00	
86	2007	DOWNEASTER	TL610-LANDSCAPING TRAILER	2/23/2007	\$1,545.00	
86	1998	STOW	UTILITY TRAILER FOR ROLLER	10/1/1998		
1515	1988	COASTER	OFFICE TRAILER		\$12,000.00	
7514		STEINWAY B	GRAND PIANO	12/28/2007	\$64,584.00	
7765	2007	JOHN DEERE	4120 UTILITY TRACTOR WITH LOADER	6/28/2007	\$22,058.00	
7765		JOHN DEERE	BACKHOE 18" BUCKET FOR 4120 UTILITY TRACTOR	6/28/2007	\$6,663.00	11/1/2011
7765	2007	JOHN DEERE	5525 UTILITY TRACTOR 4WD	6/20/2007	\$41,965.00	
8681	2006	ONAN	GEN-SET -- NT-270-GS/GC	3/31/2006	\$39,536.58	
8681	2005	GENERATOR	WINDING WAY PS	8/27/2004	\$32,081.22	
8684	2000	INGERSOLL-RAND	PORTABLE GENERATOR - PCF	1/1/2000	\$18,206.00	
8684	1996	R01	AIR COMPRESSOR	1/1/1996	\$10,780.00	1/31/2012
8684	2012	WACKER	36" DOUBLE DRUM RIDE-ON ROLLER MODEL RD12A	3/19/2012	\$13,117.00	
8684		SALALIFT II	WINCH W/SELF RETRACTING LIFELINE	12/6/2011	\$2,122.00	
8684		4" STEEL TRENCH BOX	MODEL#4SDW-816	8/3/2011	\$11,225.00	
8684		MULTIEQUIP	PLATE COMPACTOR MODEL#MVC88VGHW	12/27/2011	\$1,715.00	
8684	2000	INGERSOLL RAND	PORTABLE GENSET	6/6/2000	\$17,973.00	
8684	1998	TAKEUCHI	TB070 EXCAVATOR W/ATTACHMENTS	12/31/1998	\$79,500.00	4/16/2010
8684	2010	KOBELCO	SK140SR EXCAVATOR	4/16/2010	\$136,900.00	
8684		SALALIFT II	WINCH W/SELF RETRACTING LIFELINE	12/6/2011	\$2,122.00	
8684	2012	FELLING	6' WIDE SINGLE AXLE EQUIPMENT TRAILER MODEL FT6T TO HAUL 2012 ROLLER	3/19/2012	\$3,673.00	

## Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt	Replace.
Bus	1999	GILLIG PHANTOM	Bus	12/18/1998		\$50,000	\$50,000
Bus	1999	GILLIG PHANTOM	Bus	12/18/1998		\$50,000	\$50,000
Bus	1982	BLUE BIRD	Bus	12/1/1982	4/30/1997		
Bus	1982	BLUE BIRD	Bus	12/1/1982	4/30/1997		
Bus	1982	BLUE BIRD	Bus	12/1/1982	12/18/1998		
Bus	1984	BLUE BIRD	Bus	1/1/1983	12/18/1998		\$235,000
Bus	1982	BLUE BIRD	Bus	12/1/1982	11/19/2002	\$118,500	\$235,000
Bus	1982	BLUE BIRD	Bus	12/1/1982	9/14/2001	\$118,500	\$235,000
Bus	1984	FORD	Ranger	7/1/1984	4/30/1997		
Bus	2008	CHEVROLET	GOSHEN GC11-5500 BUS UNIT 916	9/19/2008	6/18/2012	\$104,000	\$104,026
Bus	2008	CHEVROLET	GOSHEN GC11-5500 BUS UNIT 915	9/19/2008	6/18/2012	\$104,000	\$104,026
Bus	1997	GMC	GMT 400 3500 HD	3/1/1997		\$35,000	\$35,000
Bus	1999	GMC	Sierra	11/25/1998	12/8/2011	\$25,322	\$26,000
Bus	1987	ORION	Bus	11/1/1987	6/13/2006	\$120,000	\$120,000
Bus	1996	ORION	Bus	6/1/1996		\$194,000	\$235,000
Bus	1996	ORION	Bus	6/1/1996		\$194,000	\$235,000
Bus	1996	ORION	Bus	6/1/1996		\$194,000	\$235,000
Bus	1986	FORD	F250 4X4 Pickup	11/1/1996	8/7/2001	\$11,000	\$25,000
Bus	1986	FORD	F150 Pickup	3/1/1993	8/7/2001	\$11,000	\$15,000
Bus	2003	THOMAS	232SN	10/7/2002		\$239,355	\$239,355
Bus	2002	THOMAS	SLF COMMERCIAL	6/30/2002		\$239,355	\$239,355
Bus	2011	GILLIG G27B102N4	Bus	4/15/2011		\$371,406	\$371,406
Bus	2011	GILLIG G27B102N4	Bus	4/15/2011		\$371,406	\$371,406
Bus	2011	GILLIG G27B102N4	Bus	4/15/2011		\$371,406	\$371,406
Bus	2012	GMC	SIERRA 2500 TRUCK W/PLOW	12/8/2011		\$31,626	\$31,626
Bus	2002	ORION	V-30	1/25/2012		\$0	\$332,587
Bus	2002	ORION	V-30	1/25/2012		\$0	\$333,832
Code	2012	CHEVROLET	SONIC	7/27/2012		\$15,875	\$15,875
Code Enforc	2006	FORD	CROWN VICTORIA	6/8/2006		\$23,171	\$23,171
Code Enforc	2000	FORD	Taurus	2/2/2000	7/27/2012	\$20,000	\$20,000

## Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt	Replace.
Code Enforce	2007	FORD	FOCUS	11/6/2006		\$12,335	
Code Enforce	1988	CHEV	Celebrity	12/31/1987	2/2/2000		\$14,000
Code Enforce	1996	BUICK	Century	7/11/1996	11/6/2006	\$15,000	\$15,000
Code Enforce	1990	GMC	S-15 Pickup	11/1/1989	11/3/2000		\$11,000
Engineering	1984	CHEV	Celebrity		8/7/2001	\$7,800	
Engineering	1989	CHEV	S-10 Blazer		8/7/2001	\$14,100	\$17,000
Engineering	1988	CHEV	Astro Van	2/20/1997	9/14/2001	\$12,900	\$14,500
Engineering	1993	GMC	TC10903	1/1/1993	3/11/2004	\$14,123	\$16,000
Engineering	1986	FORD	LTD		8/7/2001	\$11,000	
Finance	2007	FORD	FOCUS	1/8/2008		\$16,290	
Finance	1996	BUICK	Century	10/8/1996	1/8/2008	\$15,000	\$15,000
Fire	2013	LOADRITE	TRAILER	10/25/2012		\$3,759	\$3,759
Fire Dept	2006	HAULMARK	RT85X20WT3	5/30/2006		\$17,901	\$17,901
Fire Dept	2005	HAULMARK	ET8SX24WT3 HAZMAT TRAILER	10/21/2004		\$17,700	
Fire Dept	2002	FERRARA	IGNITER E6	12/18/2002		\$386,462	\$386,462
Fire Dept	1987	E-1	Pumper CYCLONE	1/1/1980	1/7/2004	\$150,000	\$230,000
Fire Dept	1986	FORD	Type III Rescue	6/1/1986	5/3/2000		\$70,000
Fire Dept	2000	FORD	E-450	5/3/2000		\$109,322	\$110,000
Fire Dept	2000	FORD	E-450	5/3/2000	8/11/2006	\$109,322	\$110,000
Fire Dept	2004	FORD	E450 - AMBULANCE	2/5/2005		\$109,514	\$109,514
Fire Dept	2006	FORD	E450 Road Rescue R5207	8/11/2006		\$129,907	\$129,907
Fire Dept	1990	CHEV	Caprice	1/1/1990	9/14/2001	\$13,000	\$19,500
Fire Dept	1989	CHEV	3/4 Ton 4x4	1/1/1989	5/2/1997		\$24,000
Fire Dept	1984	CHEV	1 1/2 Ton Squad tk	1/1/1984	2/23/2006	\$8,000	\$31,000
Fire Dept	2004	GMC	Yukon	12/5/2003		\$28,424	\$39,300
Fire Dept	1995	CHEV	Blazer C3	6/1/1995	11/6/2006	\$14,100	\$24,000
Fire Dept	2001	CHEV	Tahoe	1/4/2001		\$28,600	\$28,600
Fire Dept	2007	CHEV	TAHOE	11/7/2006		\$30,946	\$30,946
Fire Dept	2001	GMC	TC15703	11/3/2000		\$14,171	\$13,283
Fire Dept	1998	GMC	TC20903 S4	3/10/1998		\$18,809	\$19,000
Fire Dept	2004	GMC	TK25903	12/12/2003		\$23,227	\$28,425
Fire Dept	1997	GMC	TK30903 1 ton	5/2/1997		\$24,237	\$24,237

## Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt	Replace.
Fire Dept	2007	GMC	Sierra 3500	9/22/2006		\$31,728	\$31,728
Fire Dept	1991	E-1	Engine E1			\$104,675	\$200,000
Fire Dept	1992	INTL	Emerg-One 1000 G.P.M	1/1/1992	5/22/2007	\$185,000	\$240,000
Fire Dept	1992	INTL	EMERG-ONE Engine E3			\$104,675	\$200,000
Fire Dept	1992	FERRARA	Engine E2	1/1/1993		\$187,000	\$340,000
Fire Dept	1993	INTL	Rescue	3/1/1993	9/28/2011		\$80,000
Fire Dept	1993	INTL	Ambulance	3/26/1993	2/4/2005	\$82,500	\$82,500
Fire Dept	1996	FORD	Crown Victoria	1/22/1996	12/5/2003	\$20,000	\$22,500
Fire Dept	2008	CHEVROLET	1500 4WD EXT CAB PICKUP	8/22/2008		\$23,000	
Fire Dept	1990	E-1	Ladder tk with 10 Ma	2/14/1991		\$104,675	\$500,000
Fire Dept	2003	E-1	CYCLONE II 75' LADDER E5	1/7/2004		\$559,125	\$559,125
Fire Dept	2004	E-1	Typhoon pumper	4/13/2005		\$259,498	\$259,458
Fire Dept	1996	PIERCE ARROW	Aerial Platform T-1	9/1/1995		\$120,000	\$523,000
Fire Dept	1993	FERRERA	Pumper E8	6/27/1997	4/13/2005	\$187,000	\$187,000
Fire Dept	2003	SPARTAN	Rescue - VA41M-2142 SQ4	5/5/2003		\$292,463	\$292,462
Fire Dept	1966	AMERICAN	Engine	1/1/1967	12/31/1997	\$10,000	\$10,000
Fire Dept	1978	AMERICAN	Engine	1/1/1978	4/15/2003	\$103,000	\$103,000
Fire Dept	1985	HAHN	Engine E9		8/12/2011	\$110,000	\$250,000
Fire Dept	2006	JOHN DEERE	GATOR UTILITY	12/20/2005		\$14,208	
Fire Dept	1924	AHRENS-FOX	Engine			\$10,000	\$10,000
Fire Dept	1981	MACK	Engine		7/1/2005	\$70,000	\$200,000
Fire Dept	2009	CARRY ON	5X8 SP UTILITY TRAILER	7/14/2009		\$700	
Fire Dept				12/31/2008		\$129,096	
Fire Dept	2010	CHEVROLET	TAHOE 4WD	12/8/2009		\$36,716	
Fire Dept	2010	HAULMARK	TS6X10DS2 TRAILER	12/14/2009		\$2,620	\$2,620
Fire Dept	2010	FORD E-450	AMBULANCE	3/2/2011		\$165,652	\$165,652
Parks	1988	FORD	F350	11/23/1987	4/19/2000		\$26,000
Parks	1995	FORD	F450	2/21/1995	10/13/2009	\$22,386	\$28,000
Parks	1981	FORD		10/31/1994	10/3/2002	\$22,500	\$45,500
Parks	1984	FORD	Bucket Truck	12/31/1983	12/27/2007	\$14,000	\$50,000
Parks	2005	ELDORADO	AEROTECH	9/14/2005		\$45,697	\$45,697
Parks	2004	FORD	F-250 Truck	2/11/2004		\$24,635	\$27,280
Parks	2008	FORD	F150 PICKUP	1/24/2008		\$24,060	

## Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt	Replace.
Parks	2007	FORD	F-150	6/15/2007		\$21,920	\$15,271
Parks	2003	FORD	F150	2/26/2003		\$20,745	\$20,745
Parks	2009	FORD	F250 PICKUP TRUCK	3/30/2009		\$21,983	\$21,983
Parks	1990	CHEV	Caprice	4/26/1999	6/30/2001	\$10,000	\$19,000
Parks	1999	CHEV	K2500	4/12/1999	2/16/2012	\$23,642	\$21,000
Parks	1999	GMC	TC6H042	10/2/1989	8/8/2001	\$48,643	\$26,000
Parks	1989	GMC	F350	12/27/2007		\$61,159	
Parks	2008	GMC	TC5C042	7/25/2001	10/15/2012	\$26,513	\$26,513
Parks	2001	GMC	TC36403	4/19/2000		\$28,539	\$21,000
Parks	2000	GMC	Sierra	6/29/2005		\$18,345	
Parks	2005	CHEV	Trailblazer	11/1/1991	2/29/2004	\$11,235	\$14,000
Parks	1991	GMC	1/2 Ton	2/22/1994	5/15/2006	\$20,000	\$20,000
Parks	1994	GMC	TC10903	11/27/1996	12/22/2010	\$18,000	\$18,000
Parks	1997	GMC	TC10903	11/1/1996	1/24/2008	\$18,000	\$18,000
Parks	1996	GMC	C-1500 1/2 Ton Pickup	5/15/2006		\$13,049	\$13,049
Parks	2006	GMC	SIERRA C1500 PU	11/1/1993	6/6/2007	\$14,124	\$16,000
Parks	1993	GMC	TC10903	11/1/1993	6/27/2002	\$17,232	\$25,000
Parks	1993	GMC	TK20903	6/6/2007	2/18/2011	\$24,845	\$24,845
Parks	2007	GMC	SIERRA PICKUP	6/28/2002		\$26,920	\$26,920
Parks	2002	GMC	PK25903 3 Quarter	1/27/1987	2/26/2003	\$10,635	\$14,000
Parks	1987	FORD	F150	7/7/2005		\$2,274	
Parks	2005	SUPERIOR	Equip Trailer - 26.516.5	10/13/2009		\$30,202	\$30,202
Parks	2010	FORD	S-DUTY F350 TRUCK	10/21/2009		\$16,171	\$16,171
Parks	2009	JOHN DEERE	RIDING/ROTARY MOWER	10/31/2010		\$18,798	\$18,798
Parks	2011	LANDPRIDE	TOW-BEHIND FLEXMOWER	12/22/2010		\$36,300	\$36,300
Parks	2011	CHEVROLET	SILVERADO PICKUP	7/13/2011		\$18,985	\$18,985
Parks	2011	FORD	F150	11/1/2011		\$40,062	\$40,062
Parks	2011	JOHN DEERE	COMPACT UTILITY TRACTOR	5/30/2012		\$25,672	\$25,672
Parks	2012	JOHN DEERE	FRONT MOWER W/SIDE DISCHARGE	10/15/2012		\$43,575	\$43,575
Parks	2013	GMC	SIERRA	11/5/2011		\$3,635	\$3,635
Parks	2011	OTR	8X14 FRAME TRAILER	4/22/1998	3/19/2011	\$15,259	\$16,000
Planning	1998	FORD	Escort SW				

## Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt	Replace.
Police	2005	DODGE	CARAVAN-RSKL53	12/5/2005		\$14,914	
Police	1985	FORD	Mustang	7/22/1993	5/23/2000	\$10,000	
Police	1985	FORD	Econoline	6/24/1996	6/13/2000	\$10,000	\$10,000
Police	1992	FORD	Club Wagon	6/7/2000	5/26/2006	\$10,000	
Police	1985	FORD	Type III Rescue	6/1/1993	2/7/2002	\$20,000	
Police	1997	FORD	EXPLORER SUV	12/1/2006	3/13/2009	\$0	\$5,775
Police	1999	FORD	E-150 Van	10/29/1998	10/22/2008	\$18,000	\$18,000
Police	1989	CHEV	Caprice	3/5/1989	9/26/2002	\$12,800	\$12,800
Police	1988	CHEV	Caprice	4/23/1988	11/8/2004	\$11,700	\$11,700
Police	1994	CHEV	Caprice	3/10/1994	2/19/1998		\$20,000
Police	1994	CHEV	Caprice	3/14/1994	2/19/1998		\$20,000
Police	1993	CHEV	Caprice	4/28/1993	9/26/2002	\$15,824	\$15,824
Police	1986	CHEV	Camaro	3/24/1992	5/23/2000	\$11,700	
Police	2007	CHEVROLET	MALIBU UNMARKED POLICE CAR	12/3/2008		\$9,943	
Police	2007	CHEVROLET	MALIBU UNMARKED POLICE CAR	12/3/2008		\$9,942	
Police	1999	OLDS	ALEROG 4 DOOR	12/5/2007	3/13/2009	\$0	\$14,000
Police	1996	BUICK	Century	12/4/1995	9/30/2002	\$13,437	\$10,000
Police	1985	CHEV	Pickup		6/22/2004	\$20,000	\$23,000
Police	1994	CHEV	1 Ton Pickup	1/1/1994	3/11/2011	\$23,498	
Police	2002	GMC	Savana - White	2/7/2002			
Police	1993	GMC	K2500S Chevy Suburban Wagon	12/12/2003	3/11/2011	\$0	\$6,000
Police	1988	GMC	S-15 Pickup	8/3/1988	10/29/1998		
Police	2006	HARLEY	RoadKing Motorcycle	3/15/2006	12/31/2006	\$18,500	
Police	2007	HARLEY	FLHP MOTORCYCLE	3/13/2007	12/31/2007	\$18,500	
Police	2007	HARLEY	FLHP MOTORCYCLE	3/13/2007	12/31/2007	\$18,500	
Police	2007	HARLEY	LHP MOTORCYCLE	3/13/2007	12/31/2007	\$18,500	
Police	1998	HARLEY	FLHPI		8/7/2001	\$10,000	
Police	2006	HARLEY	RoadKing Motorcycle	5/8/2006	12/31/2006		
Police	2006	HARLEY	RoadKing Motorcycle	5/8/2006	12/31/2006		
Police	2004	HARLEY	SLHPI Motorcycle M-3	3/24/2004	12/31/2004		

## Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt	Replace.
Police	2002	HARLEY	Motorcycle		11/1/2002		
Police	2005	HARLEY	SLHPI Motorcycle	3/21/2005	12/31/2005		
Police	2004	HARLEY	SLHPI Motorcycle M-2	3/24/2004	12/31/2004		
Police	2002	HARLEY	Motorcycle		11/2/2002		
Police	2003	HARLEY	SLHPI		12/31/2003		
Police	2004	HARLEY	SLHPI Motorcycle	4/15/2004	12/31/2004		
Police	2003	HARLEY	SLHPI		12/31/2003		
Police	2006	HARLEY	RoadKing Motorcycle	3/15/2006	12/31/2006		
Police	2005	HARLEY	SLHPI Motorcycle	3/21/2005	12/31/2005		
Police	2009	HARLEY	MOTORCYCLE	9/15/2008		\$0	\$20,000
Police	2008	HARLEY	ROADKING MOTORCYCLE	3/25/2008	12/31/2008	\$23,000	
Police	2008	HARLEY	ROADKING MOTORCYCLE	3/25/2008		\$23,000	
Police	2007	HARLEY	FLHP MOTORCYCLE	3/13/2007	12/31/2007	\$18,500	
Police	1993	INTL	Comm/SRT	7/27/2000	9/28/2011	\$10,000	
Police	1982	INTL	Bus	3/1/1995	5/23/2000	\$17,995	
Police	2008	JEEP	PATRIOT 4X4	10/22/2008		\$21,869	
Police	1985	MERCURY	Cougar	7/23/1993	4/14/1998	\$10,000	
Police	1991	DODGE	Caravan	4/25/1995	9/26/2002	\$12,000	\$12,000
Police	1986	FORD	Crown Victoria	3/10/1986	5/23/2000	\$11,000	
Police	1983	FORD	Crown Victoria	3/10/1994	11/10/1997	\$10,000	
Police	1990	FORD	Crown Victoria	7/13/1990	9/26/2002	\$13,800	\$13,800
Police	2008	FORD	CROWN VICTORIA SEDAN	6/26/2008		\$24,149	
Police	2008	FORD	CROWN VICTORIA SEDAN	6/26/2008	3/16/2011	\$24,149	\$24,149
Police	2008	FORD	CROWN VICTORIA SEDAN	6/26/2008		\$24,149	\$24,149
Police	2008	FORD	CROWN VICTORIA SEDAN	6/26/2008		\$24,149	\$24,149
Police	2008	FORD	CROWN VICTORIA SEDAN	6/26/2008		\$24,149	\$24,149
Police	2003	FORD	Crown Victoria	7/11/2002	3/31/2009	\$23,650	\$23,650
Police	1998	FORD	Crown Victoria	2/5/1998	9/26/2002	\$21,500	\$21,500
Police	1998	FORD	Crown Victoria	2/5/1998	9/12/2006	\$21,500	\$21,500
Police	2000	FORD	Crown Victoria	5/11/2000	6/22/2004	\$23,000	\$23,000
Police	2003	FORD	Crown Victoria	7/11/2002	11/16/2009	\$23,650	\$23,650
Police	1998	FORD	Crown Victoria	2/5/1998	9/26/2002	\$21,500	\$21,500
Police	2000	FORD	Crown Victoria	5/8/2000	7/12/2002	\$23,000	\$23,000

## Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt	Replace.
Police	2003	FORD	Crown Victoria	7/11/2002	11/16/2009	\$23,650	\$23,650
Police	2003	FORD	Crown Victoria	7/11/2002	10/6/2008	\$23,650	\$23,650
Police	1998	FORD	Crown Victoria	2/5/1998	9/26/2002	\$21,500	\$21,500
Police	2000	FORD	Crown Victoria	5/11/2000	9/12/2006	\$23,000	\$23,000
Police	2003	FORD	Crown Victoria	7/11/2002	9/12/2006	\$23,650	\$23,650
Police	2000	FORD	Crown Victoria	5/11/2000	9/12/2006	\$23,000	\$23,000
Police	2003	FORD	Crown Victoria	7/11/2002	10/6/2008	\$23,650	\$23,650
Police	2000	FORD	Crown Victoria	5/10/2000	2/16/2012	\$23,000	\$23,000
Police	2003	FORD	Crown Victoria	7/11/2002	10/6/2008	\$23,650	\$23,650
Police	2000	FORD	Crown Victoria	5/11/2000	9/12/2006	\$23,000	\$23,000
Police	2000	FORD	Crown Victoria	5/11/2000	6/22/2004	\$23,000	\$23,000
Police	2003	FORD	Crown Victoria	7/11/2002	9/12/2006	\$23,650	\$23,650
Police	1998	FORD	Crown Victoria	2/5/1998	5/23/2000	\$21,500	\$20,000
Police	1998	FORD	Crown Victoria	2/5/1998	5/23/2000	\$21,500	\$20,000
Police	1998	FORD	Crown Victoria	2/5/1998	5/23/2000	\$21,500	\$20,000
Police	1998	FORD	Crown Victoria	2/5/1998	5/23/2000	\$21,500	\$20,000
Police	2000	FORD	Crown Victoria	5/10/2000	11/16/2009	\$23,000	\$23,000
Police	2003	FORD	Crown Victoria	9/30/2002	9/17/2012	\$23,990	\$23,990
Police	2009	FORD	CROWN VICTORIA POLICE CRUISER	4/15/2009		\$24,968	\$24,968
Police	2009	FORD	CROWN VICTORIA POLICE CRUISER	4/15/2009		\$24,968	\$24,968
Police	2009	FORD	CROWN VICTORIA POLICE CRUISER	4/15/2009	1/7/2011	\$24,968	\$24,968
Police	2006	FORD	CROWN VICTORIA	6/8/2006	3/11/2011	\$23,171	\$23,171
Police	2004	FORD	CROWN VICTORIA POLICE INTERCEPTOR	3/31/2004	3/19/2009	\$21,863	\$26,240
Police	2004	FORD	CROWN VICTORIA POLICE INTERCEPTOR	3/31/2004		\$21,863	\$26,240
Police	2006	FORD	CROWN VICTORIA	6/8/2006	2/16/2012	\$23,171	\$23,171
Police	2004	FORD	CROWN VICTORIA POLICE INTERCEPTOR	3/31/2004	11/16/2009	\$21,863	\$26,240
Police	2006	FORD	CROWN VICTORIA	6/8/2006	11/16/2009	\$23,171	\$23,171

## Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt	Replace.
Police	2004	FORD	CROWN VICTOR POLICE INTERCEPTOR	3/31/2004		\$21,863	\$26,240
Police	2006	FORD	CROWN VICTORIA	6/8/2006	10/17/2012	\$23,171	\$23,171
Police	2006	FORD	CROWN VICTORIA	6/8/2006	3/11/2011	\$23,171	\$23,171
Police	2004	FORD	CROWN VICTOR POLICE INTERCEPTOR	3/30/2004	10/6/2008	\$21,863	\$26,240
Police	2006	FORD	CROWN VICTORIA	6/8/2006		\$23,171	\$22,758
Police	2006	FORD	CROWN VICTORIA	6/8/2006	2/16/2012	\$23,171	\$23,171
Police	2004	FORD	CROWN VICTORIA POLICE INTERCEPTOR	3/31/2004	10/17/2012	\$21,863	\$26,240
Police	2004	FORD	CROWN VICTOR POLICE INTERCEPTOR	3/31/2004		\$22,780	\$26,665
Police	2004	FORD	CROWN VICTORIA POLICE INTERCEPTOR	3/31/2004	10/17/2012	\$21,863	\$26,240
Police	1996	FORD	Crown Victoria	12/6/1995	5/26/2006	\$20,000	\$20,000
Police	1996	FORD	Crown Victoria	1/23/1996	6/22/2004	\$20,000	\$20,000
Police	1996	FORD	Crown Victoria	1/23/1996	6/22/2004	\$20,000	\$20,000
Police	1996	FORD	Crown Victoria	1/23/1996	6/22/2004	\$20,000	\$20,000
Police	1996	FORD	Crown Victoria	2/7/1996	2/19/1998	\$20,000	\$20,000
Police	1996	FORD	Crown Victoria	2/9/1996	2/27/1998	\$20,000	\$20,000
Police	1996	FORD	Crown Victoria	2/8/1996	2/19/1998	\$20,000	\$20,000
Police	1996	FORD	Crown Victoria	1/23/1996	6/22/2004	\$20,000	\$20,000
Police	1996	FORD	Crown Victoria	2/9/1996	2/19/1998	\$20,000	\$20,000
Police	1997	FORD	Crown Victoria	11/20/1996	9/12/2006	\$21,000	\$21,000
Police	1987	PONTIAC	Grand Prix	8/1/1990	5/23/2000	\$10,000	
Police	1990	CHEV	Van	6/6/1990	10/6/2004	\$13,600	\$13,600
Police	1980	DODGE	Van	6/2/1992	4/30/1998	\$15,000	\$15,000
Police	1999	MERCURY	MOUNTAINEER SUV	10/6/2008	8/29/2012	\$0	\$5,000
Police	1973	CHEV	Van		5/23/2000	\$10,000	\$10,000
Police	1980	FORD	Pickup	1/4/1984	5/11/1998		\$15,000
Police	2000	HARLEY	MC-51		11/1/2002		\$15,000
Police	2000	HARLEY	MC-31		11/1/2002		\$15,000
Police	1977	GMC	Pickup/plow	9/9/1991	9/3/1997		\$0

## Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt	Replace.
Police	1993	BMW	K75R Motorcycle	6/3/1997	5/31/2006	\$2,800	
Police	2005	FORD	F450 UTILITY TRUCK	11/23/2009		\$18,000	\$18,000
Police	1994	HUMMER	H-1 MILITARY VEHICLE	12/1/2009		\$46,000	\$46,875
Police	2009	FORD	CROWN VICTORIA	12/23/2009		\$21,040	\$21,040
Police	2010	FORD	CROWN VICTORIA	5/18/2010		\$24,793	\$24,793
Police	2010	FORD	CROWN VICTORIA	5/18/2010		\$24,793	\$24,793
Police	2010	FORD	CROWN VICTORIA	5/18/2010		\$24,793	\$24,793
Police	2010	FORD	CROWN VICTORIA	5/18/2010		\$24,793	\$24,793
Police	1998	CHEVROLET	K2500 PICKUP TRUCK	2/8/2010		\$0	\$5,000
Police	2010	CHEVROLET	TAHOE 4WD	7/8/2010		\$40,264	\$30,167
Police	2011	FORD	CROWN VICTORIA POLICE CRUISER	4/6/2011		\$25,609	\$25,609
Police	2011	FORD	CROWN VICTORIA POLICE CRUISER	4/6/2011		\$25,609	\$25,609
Police	2011	FORD	CROWN VICTORIA POLICE CRUISER	4/6/2011		\$25,609	\$25,609
Police	2011	FORD	CROWN VICTORIA POLICE CRUISER	4/6/2011		\$25,609	\$25,609
Police	1993	DODGE	STEALTH	5/8/2012		\$20,753	\$20,753
Police	2012	DODGE	CHARGER CRUISER	7/24/2012		\$38,034	\$26,495
Police	2012	DODGE	CHARGER CRUISER	7/24/2012		\$38,034	\$26,495
Police	2013	FORD	EXPLORER CRUISER	9/7/2012		\$29,004	\$29,004
Police	2013	FORD	EXPLORER CRUISER	9/7/2012		\$29,004	\$29,004
Police	2011	FORD	CROWN VICTORIA CRUISER	11/7/2012		\$11,534	\$11,534
Public Works	2000	CAT	938G LOADER	11/14/2000		\$123,110	\$123,110
Public Works	1981	CCC		1/1/1992	7/21/2000	\$4,000	\$100,000
Public Works	2008	Ford	F550 SERVICE BUCKET TRUCK	2/14/2008		\$98,978	
Public Works	1995	FORD	F350	1/1/1995	7/1/2008	\$21,204	\$25,000
Public Works	2001	FORD	F350	12/19/2000		\$34,651	\$34,651
Public Works	2004	FORD	F3500 HD TRUCK	2/11/2004		\$21,675	\$26,675
Public Works	1989	FORD	Dump/plow	1/1/1989	6/13/2006	\$61,000	\$75,000
Public Works	1989	FORD	Dump/plow	1/1/1989	9/30/2002	\$61,000	\$75,000

## Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt	Replace.
Public Works	1989	FORD	Dump/plow	1/1/1989	9/30/2002	\$61,000	\$75,000
Public Works	1995	FORD	L8000 Dump	1/1/1995	7/11/2008	\$65,000	\$75,000
Public Works	1995	FORD	L8000 Dump	1/1/1995	2/16/2012	\$65,000	\$75,000
Public Works	1995	FORD	L8000 Dump	1/1/1995		\$64,972	\$75,000
Public Works	1995	FORD	LTS8000 Packer	1/1/1995	6/7/2006	\$81,735	\$100,000
Public Works	1995	FORD	LTS8000 Packer	1/1/1995	6/7/2006	\$81,735	\$100,000
Public Works	2004	FORD	TRUCK F-250	2/3/2004		\$17,438	\$19,138
Public Works	2000	FREIGHTLINER	Medcon	5/26/2000		\$84,386	\$84,386
Public Works	2000	FREIGHTLINER	Medcon	5/26/2000		\$84,386	\$84,386
Public Works	2001	FREIGHTLINER	TK	7/7/2000		\$111,209	\$111,209
Public Works	2000	FREIGHTLINER	Medcon	7/21/2000		\$107,517	\$107,517
Public Works	2000	FREIGHTLINER	Medcon	7/21/2000		\$107,517	\$107,517
Public Works	1981	CHEV	1 Ton		5/20/1998		\$23,000
Public Works	1990	CHEV	1/2 Ton	1/1/1989	3/29/2000	\$11,290	\$16,000
Public Works	1997	GMC	TC31403 Dump C/K3500	9/5/1996	2/11/2004	\$40,000	\$40,000
Public Works	1987	GMC	Utility	1/1/1987	5/28/1999	\$13,900	\$35,000
Public Works	1988	GMC	Utility	1/1/1987	12/19/2000	\$13,779	\$35,000
Public Works	2005	GMC	TCZE042	4/26/2005		\$106,108	\$106,108
Public Works	1984	GMC	Dump	1/1/1991	5/26/2000	\$15,000	\$75,000
Public Works	1984	GMC	Dump Truck	1/1/1991	9/14/2001	\$30,000	\$70,000
Public Works	1984	GMC	Dump Truck	1/1/1991	8/3/1998	\$30,000	\$70,000
Public Works	2000	GMC	Sierra - TC15703	3/29/2000		\$21,000	\$21,000
Public Works	2007	GMC	Sierra 150	7/18/2006		\$13,701	\$13,701
Public Works	1995	CHEV	S.B. PU GMC Truck	1/1/1995	2/3/2004	\$18,000	\$18,000
Public Works	2004	GMC	TK15753 1500	3/11/2004		\$20,381	\$31,176
Public Works	1999	GMC	Sierra	5/28/1999	3/30/2009	\$23,779	\$20,000
Public Works	2003	GMC	TK25753 3 QUAR TON	4/18/2003	12/8/2011	\$25,660	\$25,660
Public Works	1982	INTL	Sander	1/1/1990	8/3/1998		\$75,000
Public Works	1982	INTL	Sander	1/1/1990	5/26/2000		\$75,000
Public Works	1982	INTL	Dump Truck	1/1/1990	9/14/2001	\$30,000	\$70,000
Public Works	1984	INTL	Dump Truck	1/1/1991	9/14/2001	\$30,000	\$70,000
Public Works	1982	INTL	Dump Truck	1/1/1990	9/14/2001	\$30,000	\$70,000
Public Works	1982	INTL	Sander	1/1/1990	8/3/1998		\$75,000

## Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt	Replace.
Public Works	1999	INTL	Dump/Plow	8/3/1998		\$66,603	\$67,000
Public Works	1999	INTL	Dump/Plow	8/3/1998		\$66,603	\$67,000
Public Works	1999	INTL	Dump/Plow	8/3/1998		\$66,603	\$67,000
Public Works	2002	INTL	SANDER	5/9/2000		\$95,418	
Public Works	2002	INTL	SANDER	5/9/2000		\$95,418	
Public Works	1997	INTL	2554 Dump	5/12/1997		\$87,096	\$88,000
Public Works	1985	INTL	Packer	1/1/1991	7/21/2000	\$17,500	\$100,000
Public Works	1986	INTL	Dump	1/1/1992	5/14/2004	\$30,000	\$70,000
Public Works	1985	INTL	Sander	1/1/1992	8/31/2001	\$30,000	\$70,000
Public Works	1985	INTL	Sander	1/1/1992	9/30/2002	\$30,000	\$70,000
Public Works	2008	INTERNATIONAL	DUMP TRUCK 7500 MODEL	9/28/2007		\$147,412	
Public Works	2008	INTERNATIONAL	DUMP TRUCK 7500 MODEL	9/28/2007		\$132,197	
Public Works	2009	INTERNATIONAL	7500 DUMP TRUCK	5/14/2009		\$176,106	\$176,106
Public Works	2007	INTL	7500 DUMP	3/7/2007		\$138,036	\$138,036
Public Works	2008	INTERNATIONAL	DUMP TRUCK 7500 MODEL	9/28/2007		\$132,197	
Public Works	2008	INTERNATIONAL	DUMP TRUCK 7500 MODEL	9/28/2007		\$132,197	
Public Works	1999	JOHNSTON	J3000 SWEEPER	6/29/1999	7/11/2008	\$114,526	\$114,526
Public Works	2003	STERLING	Dump Truck	8/13/2002		\$95,483	\$95,483
Public Works	2002	STERLING	L7500 Sander	4/19/2002		\$98,995	\$98,995
Public Works	2003	STERLING	Dump Truck	8/13/2002		\$92,756	\$92,756
Public Works	2003	STERLING	Dump Truck	8/13/2002		\$92,756	\$92,756
Public Works	1989	CHEV	3/4 Ton K2500 CAB PICKUP	11/20/1988	5/14/2004	\$14,300	\$24,000
Public Works	2004	VER-MAC MESSA	PCMS 548 TRAILER	9/9/2004		\$15,595	
Public Works	2004	VER-MAC MESSA	PCMS 548 TRAILER	9/9/2004		\$15,595	
Public Works	2007	DODG	RAM CA	5/22/2007		\$28,611	\$28,611
Public Works	1997	CHAMPION	710A Grader	2/13/1997		\$108,000	\$108,000
Public Works	2005	STERLING	Condor	5/18/2005		\$182,999	\$182,999
Public Works	2005	STERLING	Condor	5/18/2005	4/11/2007	\$182,999	\$182,999
Public Works	2009	VOLVO	DUMPTRUCK #VHD64B	8/22/2008		\$201,154	
Public Works	2005	BOBCAT	5185	4/12/2005		\$23,039	\$23,039
Public Works	1987	FIAT	LOADER	1/1/1987	6/13/2006	\$126,000	\$126,000
Public Works	1985	CHAMPION	Grader	1/1/1995	9/30/2002	\$45,000	\$45,000

**Vehicles**

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt	Replace.
Public Works	1999	TRACKLESS	MT-5 MULTIPURPOSE TRACTOR	11/23/1998		\$48,160	\$48,160
Public Works	1988	BLANCHET	SNOWBLOWER		9/14/2001	\$50,000	\$50,000
Public Works	1997	JOHN DEERE	624G LOADER	2/28/1997		\$126,389	\$126,389
Public Works	1997	JOHN DEERE	624G LOADER	2/24/1997		\$126,389	\$126,389
Public Works	2006	JOHN DEERE	624J	1/13/2006		\$158,400	
Public Works	2002	KOMATSU	Grader	8/30/2002		\$136,156	\$136,156
Public Works	2007	TRACKLESS	SIDEWALK PLOW MT5	10/12/2007		\$116,571	
Public Works	2006	TRACKLESS	MT5	12/12/2005		\$72,810	
Public Works	1996	TRACKLESS	SIDEWALK TRACKLESS TRACTOR WITH V PLOW	1/1/1996	5/14/2004	\$54,449	\$54,449
Public Works	1995	ELGIN	Street Sweeper	1/1/1995	3/31/2004	\$72,000	\$85,000
Public Works	2010	FORD	S-DUTY F350 TRUCK	10/13/2009		\$30,202	\$30,202
Public Works	2011	INTERNATIONAL	7500 DUMP TRUCK	4/30/2010		\$190,312	\$190,312
Public Works	2010	SURE TRAC	TRAILER	7/28/2010		\$5,495	\$5,495
Public Works	2011	TRACKLESS	MT6 SIDEWALK TRACTOR	10/27/2010		\$133,380	\$133,380
Public Works	2012	INTERNATIONAL	CHASSIS TRUCK SWEEPER	8/10/2011		\$205,000	\$205,000
Public Works	2012	GMC	SIERRA 2500 TRUCK	12/8/2011		\$35,138	\$35,138
Public Works	2012	INTERNATIONAL	7500 DUMP TRUCK	11/30/2011		\$127,453	\$127,453
Public Works	2012	FORD	F350 SIGN TRUCK	2/21/2012		\$68,867	\$68,867
Public Works	2012	TOP HAT	UTILITY TRAILER DSA10X5-S-9N-C	5/10/2012		\$1,395	\$1,395
Public Works	2012	CAM SUPERLINE	TAG ALONG UTILITY TRAILER 6CAM18FTT	5/10/2012		\$5,895	\$5,895
Public Works	2011	CAM	SUPERLINE			\$5,862	
Public Works	2013	TRACKLESS	MT6 SIDEWALK TRACTOR	10/23/2012		\$113,650	\$113,650
School	1987	DODGE	D10 Pickup		10/8/1997		
School	2002	BLUE BIRD	All Amer School Bus #20	8/2/2001		\$73,800	\$55,000
School	2006	BLUE BIRD	BBCV3310 Bus #2	8/12/2005		\$62,815	\$62,815
School	1987	FORD	F150 Pickup		1/6/1999		
School	1993	FORD	SU Cargo Van		10/23/2003	\$14,000	\$14,000
School	2004	FORD	E250 School Bus Lunch Van	10/23/2003		\$13,549	\$23,400

## Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt	Replace.
School	2009	CHEVROLET	C5500 DIESEL UTILITY TRUCK	11/19/2008		\$46,908	
School	1999	CHEV	C3500	10/27/1998	3/13/2009	\$24,934	\$25,000
School	1986	CHEV	School Bus		3/5/1999		
School	1985	CHEV	School Bus	3/4/1985	2/18/2000		
School	1985	CHEV	School Bus		3/5/1999		
School	1987	CHEV	School Bus		11/6/2000		
School	2005	CHEV	Silverado 1500 Regular Cab Truck	9/1/2004		\$14,668	\$19,830
School	1999	CHEV	K1500 Silverado	1/6/1999	1/7/2011	\$18,786	\$19,000
School	2002	CHEV	Van CG21405	6/18/2002		\$15,293	\$15,293
School	1998	CHEV	K2500 Pickup Truck	10/8/1997	3/23/2010	\$22,521	\$23,000
School	1998	CHEV	K2500 Pickup Truck	10/14/1997	1/7/2011	\$22,521	\$23,000
School	1999	THOMAS	STYLE 27		12/31/1999		
School	2002	GMC	T631503 Bus #22	4/30/2002		\$32,500	\$32,500
School	1995	GMC	Carpenter Bus Bus #11	2/7/1995	5/18/2004	\$29,000	\$29,000
School	1993	GMC	TM10906	12/22/1992	5/18/2004	\$15,824	\$15,824
School	1997	GMC	Safari		5/14/2002	\$18,000	\$18,000
School	2006	GMC	TG2340 SAVANNA VAN	1/24/2006		\$15,449	
School	1995	NAVI	School Bus Bus #16 TK	6/15/1995	5/18/2004	\$49,062	\$49,062
School	1995	NAVI	School Bus Bus #13 TK	6/15/1995	5/18/2004	\$49,062	\$49,062
School	1995	NAVI	School Bus Bus #17 TK	6/15/1995	5/18/2004	\$49,062	\$49,062
School	1995	NAVI	School Bus Bus #12 TK	6/15/1995	5/18/2004	\$49,062	\$49,062
School	2001	INTL	School Bus Bus #19	11/6/2000		\$48,939	\$50,000
School	1998	INTL	School Bus Bus #18	4/7/1998	3/31/2009	\$54,991	\$55,000
School	2001	INTL	School Bus Bus #21	11/6/2000		\$56,024	\$50,000
School	2003	INTL	School Bus Bus #5	8/26/2002		\$61,602	\$61,602
School	1995	INTL	School Bus Bus #14		7/1/2008	\$47,915	\$47,915
School	1999	INTL	School Bus Bus #3	3/5/1999		\$56,962	\$57,000
School	1995	INTL	School Bus Bus #15		7/1/2008	\$47,915	\$47,915
School	2000	INTL	School Bus Bus #1	2/26/2000		\$50,000	\$50,000
School	2004	INTL	NAVI 3000 SE School Bus Bus #6	10/8/2003		\$56,218	\$56,218

## Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt	Replace.
School	2003	INTL	School Bus Bus #10	8/26/2002		\$56,143	\$56,143
School	1992	NAVI	School Bus Bus #9 TK	10/31/1991	5/18/2004	\$49,288	\$49,288
School	1992	INTL	School Bus Bus #2		6/7/2006	\$49,288	\$49,288
School	1993	INTL	3800 Bus Bus #7 TK	10/14/1993	5/18/2004	\$49,000	\$49,000
School	1991	INTL	School Bus		2/11/2002		
School	1990	INTL	School Bus Bus #8		5/18/2004	\$49,288	\$49,288
School	1989	INTL	School Bus Bus #4		5/18/2004	\$46,744	\$46,744
School	1987	THOMAS	School Bus		9/10/2001		
School	1992	FORD	F350		10/27/1998		
School	1987	FORD	Pickup	12/31/1986	12/31/1999	\$11,200	\$23,000
School	1988	CHEV	4X4 Pickup		10/14/1997		
School	2004	FREIGHTLINER	FS-65 Bus #12	2/17/2004		\$53,548	\$53,548
School	2004	FREIGHTLINER	FS-65 Bus #13	2/9/2004		\$53,548	\$53,548
School	2004	FREIGHTLINER	FS-65 Bus # 7	2/17/2004		\$53,548	\$53,548
School	2004	FREIGHTLINER	FS-65 Bus #16	2/9/2004		\$53,548	\$53,548
School	2004	FREIGHTLINER	FS-65 Bus # 8	1/24/2004		\$53,548	\$53,548
School	2004	FREIGHTLINER	FS-65 Bus #17	2/11/2004		\$53,548	\$53,548
School	2004	FREIGHTLINER	FS-65 Bus #9	1/24/2004		\$53,548	\$53,548
School	2004	FREIGHTLINER	FS-65 Bus #11	2/11/2004		\$53,548	\$53,548
School	2008	FREIGHTLINER	B2-106 School Bus # 14	8/31/2007		\$71,755	
School	2009	FREIGHTLINER	B2-106 SCHOOL BUS # 18	10/3/2008		\$78,137	
School	2008	FREIGHTLINER	B2-106 School Bus # 4	8/31/2007		\$71,755	
School	2009	FORD	F250 SUPER DUTY TRUCK	7/30/2009		\$26,320	\$26,320
School	2010	GMC	TG33503 14 PASSENGER BUS	7/8/2010		\$39,400	\$39,400
School	2011	CHEVROLET	SILVERADO PICKUP	1/7/2011		\$30,603	\$30,603
Water Resrc	2007	FORD	F 350 ONE TON DUMP	4/27/2007		\$23,026	\$23,026
Water Resrc	2006	FORD	E250 ECONOLINE VAN	8/2/2006		\$18,333	\$18,333
Water Resrc	2007	FORD	F150 PICK UP	4/11/2007		\$14,858	\$14,858
Water Resrc	2004	FREIGHTLINER	FC80 TRUCK/STREET SWEEPER	10/3/2003		\$151,500	\$157,250
Water Resrc	2005	FREIGHTLINER	M2106 Catch Basin Truck	12/2/2004		\$105,389	
Water Resrc	2006	FRIEGHTLINER	M2106 DUMPTRUCK	12/12/2005		\$67,021	

## Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt	Replace.
Water Resrc	2000	FREIGHTLINER	FL80	12/23/1999	12/8/2010	\$183,394	\$25,000
Water Resrc	1999	CHEV	1-Ton Dump	10/26/1998	4/27/2007	\$25,000	\$25,000
Water Resrc	1989	CHEV	Catchbasin Cleaner	1/1/1989	12/2/2004	\$30,000	\$55,000
Water Resrc	1985	CHEV	S10 Pickup		8/7/2001	\$7,850	\$14,000
Water Resrc	1999	CHEV	Silverado	2/3/1999	9/14/2010	\$20,000	\$20,000
Water Resrc	2009	CHEVROLET	K1500 PICKUP TRUCK	3/17/2009		\$21,287	\$21,287
Water Resrc	1994	GMC	1 Ton	1/1/1994	11/9/2006	\$18,000	\$25,000
Water Resrc	2000	GMC	Sierra	12/23/1999	2/1/2010	\$23,366	\$21,000
Water Resrc	2007	GMC	SIERRA 3500 1-TON DUMP	11/9/2006		\$16,865	\$16,865
Water Resrc	2006	CENTURION	SWEEPER CENT-3111	12/21/2005	8/10/2011	\$183,615	
Water Resrc	2007	GMC	ENVOY TT15506	6/15/2007		\$27,566	\$27,566
Water Resrc	1995	CHEV	S10 Blazer	1/1/1995	6/15/2007	\$16,869	\$20,000
Water Resrc	2007	CHEVROLET	UPLANDER MINI-VAN	6/15/2007		\$17,298	\$17,298
Water Resrc	1991	GMC	Pickup	10/5/1990	6/15/2007	\$15,000	\$15,200
Water Resrc	2001	GMC	TC15903	1/1/2001	3/17/2009	\$15,396	\$15,396
Water Resrc	1993	GMC	TC10903	1/1/1993	4/11/2007	\$14,123	\$16,000
Water Resrc	2006	GMC	TG23405-SAVANA VAN	1/3/2006		\$18,491	\$18,491
Water Resrc	2007	GMC	SAVANA VAN	9/7/2007		\$20,913	\$20,913
Water Resrc	1995	GMC	Van	1/1/1995	8/2/2006	\$18,000	\$18,000
Water Resrc	1993	GMC	4x4 Pickup	1/1/1993	11/14/2002	\$17,876	\$18,000
Water Resrc	1997	GMC	Van	12/30/1996	9/7/2007	\$20,000	\$20,000
Water Resrc	2003	GMC	TK25903 Pickup	11/14/2002		\$20,300	\$20,300
Water Resrc	1987	INTL	Dumpster	1/1/1987	12/12/2005	\$51,849	\$55,000
Water Resrc	1989	INTL	F-1954/Ram Eject	1/1/1989	5/25/2007	\$80,000	\$80,000
Water Resrc	1988	INTL	Sewer Cleaner	1/1/1988	12/23/1999		\$130,000
Water Resrc	1999	INTL	TK 4900	7/14/1998		\$120,000	\$120,000
Water Resrc	2007	INTERNATIONAL	7500 DUMP	5/25/2007		\$85,086	\$85,086
Water Resrc	2009	INTERSTATE	40 DLA 20 TON TRAILER, UTILITY	11/7/2008		\$16,470	\$13,470
Water Resrc	1987	FORD	Utility	1/1/1987	12/23/1999		\$20,000
Water Resrc	1989	FORD	F350/Dump Body & Hoi	1/1/1989	8/7/2001	\$16,400	\$25,000
Water Resrc	1988	GMC	Pickup	1/1/1988	5/7/1999	\$9,300	\$14,000
Water Resrc	1992	GMC	TG31305 Van	1/1/1992	1/3/2006	\$15,824	\$18,000

## Vehicles

Dept	Yr	Make	Model	Acquired	Sold	Purchase Amt	Replace.
Water Resrc	1993	GMC	T.V. Unit Van	1/1/1993	10/23/2008	\$65,000	\$75,000
Water Resrc	1989	FIAT/ALLIS	LOADER FR11	1/1/1989	8/2/2002	\$86,000	
Water Resrc	1999	CHEV	TAHOE	12/22/1998	9/14/2010	\$30,000	\$30,000
Water Resrc	1981	FIAT-ALLIS	LOADER	1/1/1981	8/2/2005	\$82,000	\$82,000
Water Resrc	1977	INTL	Dump Truck	1/1/1977	8/7/2001	\$50,000	\$50,000
Water Resrc	2005	JOHN DEERE	544J	8/2/2005		\$78,500	
Water Resrc	2008	JOHN DEERE	317 SKID STEER LOADER	5/20/2008		\$22,500	\$22,300
Water Resrc	2008	FREIGHTLINER	3500 SPRINTER 1 TON VAN	10/9/2008		\$128,000	\$128,000
Water Resrc	2010	FORD	S-DTY F-350 TRUCK	2/1/2010		\$33,569	\$33,569
Water Resrc	2010	FORD	F150 TRUCK	9/14/2010		\$24,715	\$24,715
Water Resrc	2010	FORD	F150 TRUCK	9/14/2010		\$23,582	\$23,582
Water Resrc	2010	MULTIEQUIP	CONCRETE MIXER	9/10/2010		\$1,957	\$1,957
Water Resrc	2011	GMC	MODEL#MC64SH5	12/1/2010		\$30,508	\$30,508
Water Resrc	2011	FREIGHTLINER	#TK20903 TRUCK	12/8/2010		\$272,450	\$272,450
Water Resrc	2012	DOOSAN	& B10 AQUATECH VACUUM SEWER CLEANERTRUCK	1/31/2012		\$14,395	\$14,395
Water Resrc	2013	CHEVROLET	PORTABLE AIR COMPRESSOR TAHOE	10/1/2012		\$37,304	\$37,304

## Hardware Inventory

Asset Type	Manufacturer	Model	Purchase Date	Purchase Price
AIR CARD MODEM	SPRINT SIERRA	SIERRA AC595 EVDO CARD	3/11/2008	
AIR CARD MODEM	Panasonic	30SREVAFU	8/11/2008	\$358.12
APPLIANCE	AVTECH SOFTWARE, INC.	RA7E-ES1-RAS ROOM ALERT 7ER	4/10/2008	\$445.00
APPLIANCE	AVTECH SOFTWARE, INC.	RA7E-ES1-RAS ROOM ALERT 7ER	4/10/2008	\$445.00
APPLIANCE		300	1/25/2010	\$3,264.00
APPLIANCE		ASA 5505	8/12/2011	\$357.00
APPLIANCE		ASA 5505	2/6/2012	\$689.96
APPLIANCE	IMPRIVATA	IMPRIVATA ONE SIGN 4GB 500GB HDD	4/13/2012	\$23,250.00
APPLIANCE	SOURCE TECHNOLOGIES	ST9150	4/9/2012	\$1,485.00
APPLIANCE		WDG1NC7500N	12/30/2008	\$143.99
APPLIANCE	WESTERN DIGITAL	WD5000G032	12/30/2008	\$143.99
COPIER		BIZHUB 363	1/31/2013	\$2,748.00
COPIER		BIZHUB 363	1/18/2013	\$3,477.00
COPIER		BIZHUB C554	1/31/2013	\$6,991.00
FIREWALL	SONICWALL	TZ200	10/2/2009	\$325.00
FIREWALL	SONICWALL	TZ200	10/2/2009	\$325.00
FIREWALL	SONICWALL	TZ200	11/8/2009	\$325.00
FIREWALL	Cisco	ASA 5505 8PORT SSL 3DES/AES	7/14/2011	\$385.00
FIREWALL	Cisco	ASA5505 50 U BDL CHAS S/W 50U 3DE	4/8/2009	\$498.55
FIREWALL	Cisco	ASA5505 50 U BDL CHAS S/W 50U 3DE	3/30/2009	\$498.55
HBA-Host Bus Adapter	QLOGIC CORPORATION	QLE2462-CK	7/16/2010	\$1,289.94
HBA-Host Bus Adapter	QLOGIC CORPORATION	QLE2462-CK	7/16/2010	\$1,289.94
ICOP		50 disc DVD Burner with software	9/28/2008	\$3,500.00
ICOP		BRIDGE PC FOR 50 DISC DVD BURNER	9/28/2008	\$525.00
IP PHONE	AVAYA		2/14/2008	\$40,625.37
IP PHONE	AVAYA		5/5/2008	\$9,999.60
IP PHONE		4621SW	11/3/2008	\$1,615.00

## Hardware Inventory

Asset Type	Manufacturer	Model	Purchase Date	Purchase Price
IP PHONE		TELSET 2420 and TELSET 2410D	6/3/2008	\$1,977.58
IP PHONE	AVAYA	IP PHONE 9630	2/1/2008	\$9,694.50
IP PHONE	AVAYA	9611G IP TELEPHONES QUANTITY 12	12/18/2012	\$2,184.00
IP PHONE	AVAYA	AVAYA MOD 9630 IP PHONES	2/14/2008	\$3,182.70
IP PHONE	AVAYA	BID#62-12 TELEPHONE SYSTEM FOR SCHOOL	7/1/2012	\$209,798.71
IP PHONE		4621SW-2001RHS	4/7/2009	\$1,194.30
IPAD	Apple	MC774LL/A	10/20/2011	\$779.98
IPAD	Apple	MC773LL/A	9/12/2011	\$616.42
IPAD	Apple	MC773LL/A	9/12/2011	\$616.42
IPAD	Apple	MC773LL/A	9/29/2011	\$616.42
IPAD	Apple	MC773LL/A	9/12/2011	\$616.42
IPAD	Apple	MC773LL/A	9/12/2011	\$616.42
IPAD		MC705LL/A	3/23/2012	\$499.00
IPAD		MC755LL/A	3/27/2012	\$529.00
IPAD	Apple	iPad WI-FI 4G 32 GB Black Part No. MC744LL/A	5/10/2012	\$729.00
IPAD	Apple	iPAD WI-FI CELLULAR 16GB B - VERIZON	11/16/2012	\$629.00
IPAD	Apple	iPAD WI-FI CELLULAR 16GB B - VERIZON	11/16/2012	\$629.00
IPAD	Apple	MC705LL/A iPAD WI-FI 16GB	6/26/2012	\$489.02
IPAD	Apple	MC773LL/A	9/29/2011	\$616.42
IPAD	Apple	MC958LL/A	11/10/2011	\$714.42
IPAD	Apple	MC773LL/A	9/12/2011	\$616.42
IPAD	Apple	MC773LL/A	9/12/2011	\$616.42
IPAD	Apple	MC707LL/A	4/25/2012	\$699.00
JUNO ST GPS RECEIVER	TRIMBLE NAVIGATION LTD	JUNO ST HANDHELD TRIMBLE GPS CORRECT EXT	8/1/2008	
LAPTOP				
LAPTOP				
LAPTOP	Dell Computer Corporation	MOBILE PRECISION M4600	1/4/2013	\$1,646.96
LAPTOP		VOSTRO 2550	1/18/2012	\$685.00

## Hardware Inventory

Asset Type	Manufacturer	Model	Purchase Date	Purchase Price
LAPTOP	Dell Computer Corporation	Dell Precision Mobile WorkStation M6300	3/6/2008	\$1,815.00
LAPTOP	Dell	LATITUDE D820	12/11/2006	\$1,730.09
LAPTOP	Dell	LATITUDE D820	11/3/2006	\$1,777.11
LAPTOP	Dell	LATITUDE D820	12/11/2006	\$1,730.09
LAPTOP	Dell Computer Corporation	MOBILE PRECISION M4600	12/14/2012	\$1,646.96
LAPTOP	Dell	PRECISION M4400	9/1/2009	\$2,323.92
LAPTOP	Dell Computer Corporation	LATITUDE D830	6/30/2008	\$1,344.74
LAPTOP	Dell Computer Corporation	DELL MOBILE PRECISION M4600	12/19/2011	\$2,011.00
LAPTOP	Dell Computer Corporation	DELL MOBILE PRECISION M4600	12/19/2011	\$2,011.00
LAPTOP	Dell Computer Corporation	DELL MOBILE PRECISION M4600	12/19/2011	\$2,011.00
LAPTOP	Dell Computer Corporation	DELL MOBILE PRECISION M4600	12/19/2011	\$2,011.00
LAPTOP	Dell Computer Corporation	MOBILE PRECISION M4600	10/8/2012	\$1,276.00
LAPTOP	Dell Computer Corporation	MOBILE PRECISION M4600	10/8/2012	\$1,276.00
LAPTOP	Dell Computer Corporation	MOBILE PRECISION M4600	10/8/2012	\$1,276.00
LAPTOP	Dell Computer Corporation	MOBILE PRECISION M4600	10/8/2012	\$1,276.00
LAPTOP	Dell Computer Corporation	MOBILE PRECISION M4600	10/8/2012	\$1,276.00
LAPTOP	Dell Computer Corporation	MOBILE PRECISION M4600	10/8/2012	\$1,276.00
LAPTOP	Dell Computer Corporation	MOBILE PRECISION M4600	10/8/2012	\$1,276.00
LAPTOP	Dell Computer Corporation	LATITUDE D830	6/30/2008	\$1,344.74
LAPTOP	Hewlett-Packard	PAVILION DV6000		\$700.00
LAPTOP		PRECISION M4400 INTEL CORE 2 DUO T9800	10/24/2009	\$2,029.09
LAPTOP	Dell Computer Corporation	LATITUDE D830	6/30/2008	\$1,344.74
LAPTOP	Dell Computer Corporation	STUDIO 1569	1/17/2010	\$721.75
LAPTOP	Dell	PRECISION M4400	9/1/2009	\$2,323.92
LAPTOP				
LAPTOP	Panasonic	CF-30FTUAXAM	6/30/2008	\$4,394.85
LAPTOP	Panasonic	CF-30FTUAXAM	6/30/2008	\$4,394.85

## Hardware Inventory

Asset Type	Manufacturer	Model	Purchase Date	Purchase Price
LAPTOP	Panasonic	CF-30FTUAXAM	6/30/2008	\$4,394.85
LAPTOP	Panasonic	CF-30FTUAXA	12/30/2008	\$4,260.10
LAPTOP	Panasonic	CF-30FTUAXA	12/30/2008	\$4,260.10
LAPTOP	Dell Computer Corporation	LATITUDE D830	6/30/2008	\$1,344.74
LAPTOP	Dell Computer Corporation	LATITUDE D830	1/8/2008	\$1,500.00
LAPTOP	Dell	PRECISION M4400	9/1/2009	\$2,323.92
LAPTOP	Dell	PRECISION M4400 INTEL CORE 2 DUO P8400	6/12/2009	\$1,660.00
LAPTOP	Dell	LATITUDE D820	12/11/2006	\$1,730.09
LAPTOP	Panasonic	CF-30KTPAX2M	1/8/2010	\$4,022.59
LAPTOP	Dell	LATITUDE D820	12/11/2006	\$1,730.09
LAPTOP	Dell Computer Corporation	MOBILE PRECISION M4600	12/14/2012	\$1,646.96
LAPTOP	Dell Computer Corporation	PRECISION M4400 INTEL CORE 2 DUO P8400	6/12/2009	\$1,660.00
LAPTOP	Dell Computer Corporation	MOBILE PRECISION M4600	12/14/2012	\$1,646.96
LAPTOP	Dell	LATITUDE D820	12/11/2006	\$1,730.09
LAPTOP	Dell Computer Corporation	STUDIO 1569	1/17/2010	\$721.75
LAPTOP	Dell	PRECISION M4400 INTEL CORE 2 DUO T9800	10/24/2009	\$2,029.09
LAPTOP	Dell	LATITUDE D820	12/11/2006	\$1,730.09
LAPTOP	Dell	PRECISION M4400	9/1/2009	\$2,323.92
LAPTOP	Dell	VOSTRO 2550	1/18/2012	\$685.00
LAPTOP	Dell	PRECISION M4400 INTEL CORE 2 DUO T9900	1/14/2010	\$2,342.00
LAPTOP	Dell	VOSTRO 2550	1/18/2012	\$685.00
LAPTOP	Dell Computer Corporation	PRECISION M4400 INTEL CORE 2 DUO T9800	10/24/2009	\$2,029.09
LAPTOP	Dell Computer Corporation	DELL XPS M1530	6/30/2009	\$849.90
LAPTOP	Dell Computer Corporation	PRECISION M4400 INTEL CORE 2 DUO T9900	1/14/2010	\$2,342.00
LAPTOP	Dell Computer Corporation	MOBILE PRECISION M4600	7/17/2012	\$1,636.60
LAPTOP	Dell Computer Corporation	PRECISION M4400 INTEL CORE 2 DUO T9900	1/14/2010	\$2,342.00
LAPTOP	Dell	LATITUDE D820	12/11/2006	\$1,730.09
LAPTOP	Dell Computer Corporation	PRECISION M4400 INTEL CORE 2 DUO T9800	10/24/2009	\$2,029.09

## Hardware Inventory

Asset Type	Manufacturer	Model	Purchase Date	Purchase Price
LAPTOP		MOBILE PRECISION M4600	5/2/2012	\$2,192.30
LAPTOP	Dell	LATITUDE D820	12/11/2006	\$1,730.09
LAPTOP	Dell Computer Corporation	LATITUDE D830	6/13/2008	\$1,204.00
LAPTOP		PRECISION M4400 INTEL CORE 2 DUO T9900	1/14/2010	\$2,342.00
LAPTOP		MOBILE PRECISION M4600	7/31/2012	\$1,592.00
LAPTOP		MOBILE PRECISION M4600	7/31/2012	\$1,592.00
LAPTOP		MOBILE PRECISION M4600	7/31/2012	\$1,592.00
LAPTOP		MOBILE PRECISION M4600	7/31/2012	\$1,592.00
LAPTOP		MOBILE PRECISION M4600	7/31/2012	\$1,592.00
MACBOOK PRO	Apple	MACBOOK PRO	9/30/2010	\$1,969.00
MACBOOK PRO	Apple	MACBOOK PRO	9/30/2010	\$1,969.00
MACBOOK PRO	Apple	MACBOOK PRO	9/30/2010	\$1,969.00
MEDIA CONVERTER		LGC5135A-R3	12/18/2007	\$835.02
MEDIA MODULE	AVAYA	MM717 24 PORT MEDIA MODULE	8/18/2008	\$1,600.00
MISC HARDWARE			2/3/2006	\$249.00
MISC HARDWARE			2/3/2006	\$249.00
MISC HARDWARE	HP	1X8GBPC3-10600R-9	7/21/2010	\$5,724.00
MISC HARDWARE			3/7/2006	\$125,000.00
MISC HARDWARE	Cisco	WS-CAC-6000W	9/27/2012	\$850.00
MISC HARDWARE	Dell Computer Corporation	DELL 2420 24U RACK WITH DOORS, SIDE PANELS	10/19/2010	\$898.00
MISC HARDWARE		CX-SA07-020U 2 TB 7200 RPM 520BPS SATA	6/30/2011	\$15,697.66
MISC HARDWARE	Cisco	CISCO2821	11/4/2007	\$2,804.99
MISC HARDWARE		8 PORT PS2 KVM RM OSD W/ 8-6FT CABLES AND / 3/10/2010		\$369.99
MISC HARDWARE	QLOGIC CORPORATION	FC5011109-25W	1/4/2008	
MISC HARDWARE			1/27/2006	\$480.00
MISC HARDWARE	Hewlett-Packard	HWP-500662-S21	7/13/2011	\$2,220.84
MISC HARDWARE	QLOGIC	SANblade QLE2462-CK 4 Gbps Dual Port Fiber Cha	9/30/2009	\$4,703.32
MISC HARDWARE	STARTECH.COM	17" FOLDING LCD RACK CONSOLE		\$750.00

## Hardware Inventory

Asset Type	Manufacturer	Model	Purchase Date	Purchase Price
MISC HARDWARE	American Power Conversion	MFG PART NO 19789749 AP9630	5/8/2012	\$2,202.00
MOBILE PROJECTOR	Dell Computer Corporation	M210X PROJECTOR	9/27/2012	\$585.00
MOBILE PROJECTOR	Dell Computer Corporation	Dell™ M409WX Projector	2/1/2010	\$775.00
MOBILE PROJECTOR	Dell Computer Corporation	M409WX(A)	8/20/2008	\$814.00
MOBILE PROJECTOR	Sony	SONY VPL-CX150 3LCD PROJECTOR	10/15/2009	\$1,360.50
MOBILE PROJECTOR	Sony	SONY VPL-CX150 3LCD PROJECTOR	10/15/2009	\$1,360.50
PRINTER	Hewlett-Packard	4050 LASERJET	11/15/2006	\$424.00
PRINTER	OKIDATA	ML320 TURBO 9PIN DOT MATRIX	10/30/2009	\$321.99
PRINTER	Hewlett-Packard	HP4100N	12/1/2001	\$1,472.86
PRINTER	Hewlett-Packard	COLOR LASERJET CP1518ni	3/22/2010	\$299.00
PRINTER	Hewlett-Packard	hp LaserJet 2300	7/26/2001	\$963.00
PRINTER	Hewlett-Packard	LASERJET 4200N	8/6/2012	\$420.00
PRINTER	Hewlett-Packard	LASERJET 4250N	4/12/2005	\$1,079.00
PRINTER	Hewlett-Packard	LASERJET 4250N	4/12/2005	\$1,079.00
PRINTER	Hewlett-Packard	CB515A	10/28/2011	\$3,036.30
PRINTER	Hewlett-Packard	Q5964A	11/28/2006	\$764.37
PRINTER	Hewlett-Packard	hp LaserJet 4250N BW LASERJET	11/26/2004	\$1,199.00
PRINTER	Hewlett-Packard	hp LaserJet 4250	4/18/2007	\$1,169.95
PRINTER	Hewlett-Packard	COLOR LASER.JET 4700	6/20/2008	\$1,239.62
PRINTER	Hewlett-Packard	HP COLOR LASERJET 4650		
PRINTER			3/23/2006	\$5,447.24
PRINTER	Hewlett-Packard	hp LaserJet 4650N COLOR LASERJET	11/26/2004	\$1,954.00
PRINTER	Hewlett-Packard	COLOR LASERJET 5550DN Q3715A	12/31/2007	\$2,934.00
PRINTER	Hewlett-Packard	COLOR LASERJET 5550DN (Q3715A)	12/31/2009	\$2,975.00
PRINTER	ITHACA	RECEIPT PRINTER SERIES 150	4/17/2009	\$545.26
PRINTER	Hewlett-Packard	HP OFFICEJET 100 MOBILE PRINTER	12/15/2011	\$241.49
PRINTER	Brother International Corporation	BROTHER MFC7840W	3/15/2010	\$249.98
PRINTER	Brother International Corporation	POCKETJET THERMAL PRINTER PJ522-K	1/25/2011	\$309.21

## Hardware Inventory

Asset Type	Manufacturer	Model	Purchase Date	Purchase Price
PRINTER	Hewlett-Packard	hp LaserJet 4100	7/26/2001	\$1,516.32
PRINTER	Hewlett-Packard	hp LaserJet 2100	5/11/1999	\$960.00
PRINTER	Hewlett-Packard	hp LaserJet 4050	5/11/1999	\$1,529.00
PRINTER	Hewlett-Packard	LASERJET 4200	3/24/2004	\$1,415.00
PRINTER	Hewlett-Packard	LASERJET 4200N	9/12/2012	\$420.00
PRINTER	Hewlett-Packard	LASERJET 4200N	9/12/2012	\$420.00
PRINTER	Hewlett-Packard	hp LaserJet 8000DN	5/11/1999	\$3,110.00
PRINTER	Hewlett-Packard	hp LaserJet 4100	12/7/2001	\$1,469.00
SAN (Storage Area Network)	ACTIFIO INC.	LSI 2600 SERIES 24 TB STORAGE SHELF	2/1/2012	\$9,850.00
SAN (Storage Area Network)	EMC CORPORATION	CX4-120C	7/29/2009	\$34,000.00
SAN (Storage Area Network)	EMC CORPORATION	CX4-120C	7/29/2009	\$34,000.00
SAN (Storage Area Network)	EMC CORPORATION	CX4-4PDAE	1/10/2010	\$7,442.00
SAN (Storage Area Network)	EMC CORPORATION	VNX53D156015F	6/27/2012	\$61,032.80
SCANNER	Fujitsu	5220C FLATBED COLOR SCANNER	3/16/2007	\$1,149.00
SCANNER	Fujitsu	5120C ADF COLOR SCANNER	7/30/2007	\$842.00
SERVER	Hewlett-Packard	DL360 G6 E5530	7/6/2010	\$9,012.88
SERVER	Cisco	UCS C200 M2 RACK SERVER	2/7/2012	\$1,868.66
SERVER	Hewlett-Packard	DL370 G6 x5550	7/31/2010	\$8,695.00
SERVER	Hewlett-Packard	HP PROLIANT DL360R05	2/12/2007	\$3,848.82
SERVER	Hewlett-Packard	ML370R05	5/11/2007	\$4,789.04
SERVER	Hewlett-Packard	ML370R05	1/16/2008	\$7,476.65
SERVER	Hewlett-Packard	PROLIANT ML370 G5	5/23/2008	\$9,026.00
SERVER	Hewlett-Packard	PROLIANT ML360 G5	5/23/2008	\$5,876.00
SERVER	Hewlett-Packard	PROLIANT DL360 G5	11/19/2008	\$5,375.00
SERVER	Hewlett-Packard	PROLIANT DL360 G6 PRODUCT# 483880-B21	8/24/2009	\$9,272.00
SERVER	Hewlett-Packard	PROLIANT DL360 G6 PRODUCT# 483880-B21	10/25/2009	\$9,272.00
SERVER	Hewlett-Packard	HP PROLIANT DL360R05	2/1/2007	\$4,163.18
SWITCH	Hewlett-Packard	DS-C9148D-8G	8/22/2012	\$4,993.57

## Hardware Inventory

Asset Type	Manufacturer	Model	Purchase Date	Purchase Price
SWITCH		DS-C9148D-8G	8/22/2012	\$4,993.57
SWITCH		BWB330a	12/15/2011	\$1,749.00
SWITCH	Cisco	WS-3750E-24PDE	11/3/2008	\$7,957.00
SWITCH	Cisco	WS-3750E-24PDE	11/3/2008	\$7,957.00
SWITCH	Cisco	WS-3750E-24PDE	4/1/2009	\$7,573.70
SWITCH	Cisco	WS-3750E-24PDE	6/24/2009	\$9,553.00
SWITCH	Cisco	WS-C3750X-48PS	5/21/2012	\$6,630.00
SWITCH	Cisco	WS-C3750G-24TS-E1U	2/19/2008	\$6,459.32
SWITCH	Cisco	CATALYST 3750 24 10/100/1000T4SFP ENH MULT	3/18/2008	\$7,600.00
SWITCH	Cisco	WS-C2960S-24PD-L	4/22/2011	\$2,903.00
SWITCH	Cisco	WS-C2960S-24PD-L	4/22/2011	\$2,903.00
SWITCH	Cisco	DS-C9124AP-K9	1/28/2010	\$1,621.29
SWITCH	Cisco	DS-C9124AP-K9	1/28/2010	\$1,621.29
SWITCH	Cisco	DS-C9124AP-K9	1/28/2010	\$1,621.29
SWITCH	Cisco	DS-C9124AP-K9	1/28/2010	\$1,621.29
SWITCH	Cisco	WS-X6148-GE-45AF	3/17/2008	\$5,687.78
SWITCH	Cisco	WS-X370-10GE	5/21/2012	\$10,000.00
SWITCH	Hewlett-Packard	PRO-CURVE SWITCH 24 PORT J9078A#ABA	12/15/2009	\$269.00
SWITCH	Cisco	WS-3750E-24PDE	10/31/2008	\$8,290.30
SWITCH	Cisco	WS-C6509-E	11/23/2009	\$103,806.40
SWITCH	Cisco	Catalyst 6509	4/10/2012	\$48,560.00
SWITCH TRANSCEIVER	Cisco	GLC-LH-SM	8/20/2008	\$601.00
SWITCH TRANSCEIVER	Cisco	GLC-LH-SM	7/16/2009	\$450.00
SWITCH TRANSCEIVER	Cisco	GLC-LH-SM	7/16/2009	\$450.00
SWITCH TRANSCEIVER	Cisco	GLC-LH-SM	7/16/2009	\$450.00
SWITCH TRANSCEIVER	Cisco	GLC-SX-MM	8/4/2009	\$225.00
SWITCH TRANSCEIVER		GE SFP, LC CONNECTOR LX/LH TRANSCEIVER	11/23/2009	\$547.25
SWITCH TRANSCEIVER		GE SFP, LC CONNECTOR LX/LH TRANSCEIVER	11/23/2009	\$547.25





## Hardware Inventory

Asset Type	Manufacturer	Model	Purchase Date	Purchase Price
THIN CLIENT	Wyse	WINTERM 1125SE	9/27/2006	\$315.95
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	1/5/2007	\$305.08
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	1/5/2007	\$305.08
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	1/5/2007	\$305.08
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	1/5/2007	\$305.08
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	11/28/2006	\$305.08
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	11/28/2006	\$305.08
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	1/5/2007	\$305.08
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	1/5/2007	\$305.08
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	1/5/2007	\$305.08
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	1/5/2007	\$305.08
THIN CLIENT	Hewlett-Packard	HP Compaq t5730 Thin Client	8/19/2008	\$438.35
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	11/28/2006	\$352.89
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	11/28/2006	\$352.89
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	11/28/2006	\$352.89
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	11/28/2006	\$352.89
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	11/28/2006	\$352.89
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	11/28/2006	\$352.89
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	11/28/2006	\$352.89
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	11/28/2006	\$352.89
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	11/28/2006	\$352.89
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	11/28/2006	\$352.89
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	11/28/2006	\$352.89
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	11/28/2006	\$352.89
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	11/28/2006	\$352.89
THIN CLIENT	Wyse	WT1125SE-16MB FLASH/32MB RAM	11/28/2006	\$352.89
TOUGHBOOKS CF31	Panasonic	CF-31	11/5/2010	\$4,782.75
TOUGHBOOKS CF31	Panasonic	CF-31	11/5/2010	\$4,782.75
TOUGHBOOKS CF31	Panasonic	CF-31AAAAA2M	7/27/2010	\$6,132.11

## Hardware Inventory

Asset Type	Manufacturer	Model	Purchase Date	Purchase Price
TOUGHBOOKS CF31	Panasonic	CF-31AAAAA2M	7/27/2010	\$6,132.11
TOUGHBOOKS CF31	Panasonic	CF-31AAAAA2M	7/27/2010	\$6,132.11
TOUGHBOOKS CF31	Panasonic	CF-31AAAAA2M	7/27/2010	\$6,132.11
TOUGHBOOKS CF31	Panasonic	CF-31AAAAA2M	4/13/2011	\$4,415.75
TOUGHBOOKS CF31	Panasonic	CF-31AAAAA2M	4/13/2011	\$4,415.75
TOUGHBOOKS CF31	Panasonic	CF-31AAAAA2M	4/13/2011	\$4,415.75
TOUGHBOOKS CF31	Panasonic	CF-31AAAAA1M	9/13/2011	\$4,423.43
TOUGHBOOKS CF31	Panasonic	CF-31AAAAA1M	9/13/2011	\$4,423.43
TOUGHBOOKS CF31	Panasonic	CF-31AAAAA1M	9/13/2011	\$4,423.43
TOUGHBOOKS CF31	Panasonic	CF-31AAAAA1M	9/13/2011	\$4,423.43
UPS	LIEBERT	PSA1500MT3-120U	12/4/2009	\$214.78
UPS	LIEBERT	PSA1500MT3-120U	12/4/2009	\$214.78
UPS	LIEBERT	PSA1500MT3-120U	12/4/2009	\$214.78
UPS	LIEBERT	PSA1500MT3-120U	12/4/2009	\$214.78
UPS	LIEBERT	PSA 1500 VA 900W 120V	4/8/2010	
UPS	LIEBERT	PSA 1500 VA 900W 120V	4/8/2010	
UPS	American Power Conversion	SMART-UPS 1500VA MFG PART# SUA1500	4/10/2007	\$425.00
UPS	American Power Conversion	SMART-UPS 1500VA MFG PART# SUA1500	4/10/2007	\$425.00
UPS	American Power Conversion	SMART-UPS 1500VA MFG PART# SUA1500	4/10/2007	\$425.00
UPS	American Power Conversion	SMT2200	6/6/2012	\$726.00
UPS	American Power Conversion	SMT2200	6/6/2012	\$726.00
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/9/2012	\$921.12
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/9/2012	\$921.12
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/9/2012	\$921.12
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/9/2012	\$921.12
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/9/2012	\$921.12
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/9/2012	\$921.12

## Hardware Inventory

Asset Type	Manufacturer	Model	Purchase Date	Purchase Price
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/9/2012	\$921.12
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/9/2012	\$921.12
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/9/2012	\$921.12
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/9/2012	\$921.12
UPS	American Power Conversion	SMT3000RM2U	6/12/2012	\$1,134.30
UPS	American Power Conversion	SMT3000RM2U	6/12/2012	\$1,134.30
UPS	American Power Conversion	SMT3000RM2U	6/12/2012	\$1,134.30
UPS	American Power Conversion	SMT3000RM2U	6/12/2012	\$1,134.30
UPS	American Power Conversion	SMT3000RM2U	6/12/2012	\$1,134.30
UPS	American Power Conversion	SMT3000RM2U	6/12/2012	\$1,134.30
UPS	American Power Conversion	SMT3000RM2U	6/12/2012	\$1,134.30
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/30/2012	\$959.51
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/30/2012	\$959.51
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/30/2012	\$959.51
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/30/2012	\$959.51
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/30/2012	\$959.51
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/30/2012	\$959.51
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/30/2012	\$959.51
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/30/2012	\$959.51
UPS	American Power Conversion	SMART UPS 2200VA RM 120V 2U LCD	5/30/2012	\$959.51
UPS	American Power Conversion	SUA3000RMXL3U	11/12/2009	\$1,172.00
UPS	American Power Conversion	SUA3000RMXL3U	11/12/2009	\$1,172.00
UPS	American Power Conversion	SUA3000RMXL3U	11/12/2009	\$1,172.00
UPS	American Power Conversion	SUA3000RMXL3U	11/12/2009	\$1,172.00
UPS	American Power Conversion	SUA3000RMXL3U	11/12/2009	\$1,172.00
UPS	American Power Conversion	SUA3000RMXL3U	11/12/2009	\$1,172.00
UPS	American Power Conversion	SMT3000RM2U	6/3/2011	\$1,101.00
UPS	American Power Conversion	SMT2200RM2U	6/3/2011	\$923.00
UPS	American Power Conversion	SMT2200RM2U	6/3/2011	\$923.00

## Hardware Inventory

Asset Type	Manufacturer	Model	Purchase Date	Purchase Price
UPS	American Power Conversion	SUA2200 TOWER BLACK	6/8/2009	\$770.53
UPS	American Power Conversion	SMART-UPS XL 3000 VA 120V 3RU	2/22/2010	\$1,220.00
UPS_NETWORK_CARDS	American Power Conversion	AP9630	5/8/2012	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	AP9630	5/8/2012	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	AP9630	5/8/2012	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	AP9630	5/8/2012	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	AP9630	5/8/2012	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	AP9630	5/8/2012	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	AP9630	5/8/2012	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	AP9630	5/8/2012	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	AP9630	5/8/2012	\$220.20
UPS_NETWORK_CARDS	American Power Conversion	AP9630	5/8/2012	\$220.20
WIRELESS ACCESS POINT	Cisco	AIRAP1141NAK	8/12/2011	\$479.00
WIRELESS ACCESS POINT	Cisco	AIRAP1141NAK	8/12/2011	\$479.00
WIRELESS ACCESS POINT		AIR-AP1131AG-A-K9	11/4/2009	\$385.00
WIRELESS ACCESS POINT		AIR-AP1131AG-A-K9	11/4/2009	\$385.00
WIRELESS ACCESS POINT	Cisco	AIR-LAP1131AG-A-K9	3/11/2008	\$404.68
WIRELESS ACCESS POINT	Cisco	AIRONET 1131AG AP 802.11A/B/G	7/18/2008	\$419.40
WIRELESS ACCESS POINT	Cisco	AIRONET 1131AG AP 802.11A/B/G	7/18/2008	\$419.40
WIRELESS ACCESS POINT	Cisco	AIRONET 1131AG AP 802.11A/B/G	7/18/2008	\$419.40
WIRELESS ACCESS POINT	Cisco	AIRONET 1131AG AP 802.11A/B/G	7/18/2008	\$419.40
WIRELESS ACCESS POINT	Cisco	AIRONET 1131AG AP 802.11A/B/G	7/18/2008	\$419.40
WIRELESS ACCESS POINT	Cisco	AIRONET 1131AG AP 802.11A/B/G	7/18/2008	\$419.40
WIRELESS ACCESS POINT	Cisco	AIRONET 1131AG AP 802.11A/B/G	9/2/2008	\$419.40
WIRELESS ACCESS POINT	Cisco	AIRONET 1131AG AP 802.11A/B/G	12/31/2008	\$419.40
WIRELESS ACCESS POINT	Cisco	AIR-AP1131AG-A-K9	8/13/2009	\$430.00
WIRELESS ACCESS POINT	Cisco	AIR-AP1131AG-A-K9	8/13/2009	\$430.00
WIRELESS ACCESS POINT	Cisco	AIR-AP1232AG-A-K9 Aironet 1252	8/21/2009	\$977.55
WIRELESS ACCESS POINT	Cisco	AIR-AP1232AG-A-K9 Aironet 1252	8/21/2009	\$977.55

## Hardware Inventory

Asset Type	Manufacturer	Model	Purchase Date	Purchase Price
WIRELESS ACCESS POINT	Cisco	AIR-AP1232AG-A-K9 Aironet 1252	8/21/2009	\$977.55
WIRELESS ACCESS POINT		AIR-LAP1131AG-A-K9	8/25/2010	\$406.53
WIRELESS ACCESS POINT	Cisco	AIR-AP1131AG-A-K9	2/1/2011	\$455.00
WIRELESS ACCESS POINT	Cisco	AIR-CAP3502I-A-K9	12/19/2011	\$626.00
WIRELESS ACCESS POINT	Cisco	AIR-CAP3502I-A-K9	12/19/2011	\$626.00
WIRELESS ACCESS POINT	Cisco	AIR-CAP3502I-A-K9	12/19/2011	\$626.00
WIRELESS ACCESS POINT	Cisco	AIR-CAP3502I-A-K9	12/19/2011	\$626.00
WIRELESS ACCESS POINT		AIR-CAP35001I-A-K9	1/9/2013	\$685.26
WIRELESS ACCESS POINT				
CONTROLLER		5508 SERIES WLS CONTROLLER UP TO 25 APS	12/19/2011	\$7,495.00
WORKSTATION	Dell Computer Corporation	DIMENSION 3100	6/22/2006	\$762.85
WORKSTATION	Dell	OPTIPLEX GX620	12/17/2006	\$889.00
WORKSTATION	Dell Computer Corporation	OPTIPLEX 980 SMALL FORM FACTOR	10/19/2010	\$1,063.00
WORKSTATION	Dell Computer Corporation	OPTIPLEX 980 SMALL FORM FACTOR	10/19/2010	\$1,063.00
WORKSTATION	Dell Computer Corporation	OPTIPLEX 980 SMALL FORM FACTOR	10/19/2010	\$1,063.00
WORKSTATION	Dell Computer Corporation	OPTIPLEX 980 SMALL FORM FACTOR	10/19/2010	\$1,063.00
WORKSTATION				
WORKSTATION	Dell Computer Corporation	OPTIPLEX 760	1/8/2008	\$1,064.41
WORKSTATION	Dell Computer Corporation	OPTIPLEX 760	1/8/2008	\$1,064.41
WORKSTATION	Dell Computer Corporation	OPTIPLEX 760	1/8/2008	\$1,064.41
WORKSTATION	Dell Computer Corporation	OPTIPLEX 760	1/8/2008	\$1,064.41
WORKSTATION	Dell Computer Corporation	OPTIPLEX 760 MINITOWER	1/8/2008	\$1,064.41
WORKSTATION	Dell Computer Corporation	OPTIPLEX 760 MINITOWER	1/8/2008	\$1,064.41
WORKSTATION	Dell Computer Corporation	OPTIPLEX 790	1/18/2012	\$657.00
WORKSTATION		OPTIPLEX 790 DESKTOP BASE STANDARD	5/20/2011	\$799.00
WORKSTATION		OPTIPLEX 790 DESKTOP BASE STANDARD	5/20/2011	\$799.00
WORKSTATION		OPTIPLEX 790 DESKTOP BASE STANDARD	5/20/2011	\$799.00
WORKSTATION		OPTIPLEX 790 DESKTOP BASE STANDARD	5/20/2011	\$799.00



## Hardware Inventory

Asset Type	Manufacturer	Model	Purchase Date	Purchase Price
WORKSTATION	Dell Computer Corporation	OPTIPLEX 790 USFF	5/11/2012	\$1,110.20
WORKSTATION	Dell Computer Corporation	OPTIPLEX 790 USFF	5/11/2012	\$1,110.20
WORKSTATION	Dell Computer Corporation	OPTIPLEX 790 USFF	5/11/2012	\$1,110.20
WORKSTATION	Dell Computer Corporation	OPTIPLEX 790 USFF	5/11/2012	\$1,110.20
WORKSTATION	Dell Computer Corporation	OPTIPLEX 790 USFF	5/11/2012	\$1,110.20
WORKSTATION	Dell Computer Corporation	OPTIPLEX 760 MINI-TOWER	7/25/2009	\$970.38
WORKSTATION	Dell Computer Corporation	OPTIPLEX 745	1/8/2008	\$750.00
WORKSTATION	Dell Computer Corporation	OPTIPLEX 745	1/8/2008	\$750.00
WORKSTATION	Dell Computer Corporation	OPTIPLEX 760 MINI-TOWER	4/17/2006	\$647.88
WORKSTATION	Dell Computer Corporation	OPTIPLEX 755	7/25/2009	\$970.38
WORKSTATION	Dell Computer Corporation	DELL PRECISION T7500	9/3/2008	\$743.00
WORKSTATION	Dell Computer Corporation	OPTIPLEX 760 MINI-TOWER	9/29/2009	\$2,301.00
WORKSTATION	Dell	OPTIPLEX GX620	7/25/2009	\$970.38
WORKSTATION	Dell Computer Corporation	OptiPlex 760 Ultra Small Form Factor	12/17/2006	\$889.00
WORKSTATION			11/13/2009	\$825.00
WORKSTATION	Dell Computer Corporation	DELL PRECISION T7500	9/29/2009	\$2,301.00
WORKSTATION	Dell Computer Corporation	OPTIPLEX 760 MINI-TOWER	7/25/2009	\$970.38
WORKSTATION	Dell Computer Corporation	OPTIPLEX GX520	4/17/2006	\$1,008.14
WORKSTATION	Dell Computer Corporation	PRECISION T1500	8/30/2010	\$1,735.00
WORKSTATION	Dell Computer Corporation	PRECISION T1500	8/30/2010	\$1,735.00
WORKSTATION	Dell Computer Corporation	PRECISION T1500	8/30/2010	\$1,735.00
WORKSTATION	Dell Computer Corporation	PRECISION T1500	8/30/2010	\$1,735.00
WORKSTATION	Dell Computer Corporation	PRECISION T1500	8/30/2010	\$1,735.00
WORKSTATION	Dell Computer Corporation	PRECISION T1500	8/30/2010	\$1,735.00
WORKSTATION	Dell Computer Corporation	DELL PRECISION T7500	9/29/2009	\$2,301.00
WORKSTATION	Dell Computer Corporation	OPTIPLEX 760 MINI-TOWER	7/25/2009	\$970.38
WORKSTATION	Dell	OPTIPLEX 745 DT	9/11/2007	\$1,002.00

## Hardware Inventory

Asset Type	Manufacturer	Model	Purchase Date	Purchase Price
WORKSTATION	Dell Computer Corporation	OPTI PLEX 760 MINI-TOWER	7/25/2009	\$970.38
WORKSTATION	Dell	OPTI PLEX GX620	12/17/2006	\$889.00
WORKSTATION	Dell Computer Corporation	OPTI GX520	4/17/2006	\$1,008.14
WORKSTATION		OPTI PLEX 780 ULTRA SFF	8/26/2010	\$1,206.00
WORKSTATION		OPTI PLEX 780 ULTRA SFF	8/26/2010	\$1,206.00
WORKSTATION		OPTI PLEX 780 ULTRA SFF	8/26/2010	\$1,206.00
WORKSTATION	Dell	OPTI PLEX 745 DT	9/11/2007	\$1,002.00
WORKSTATION			7/20/2005	\$724.25
WORKSTATION	Dell Computer Corporation	OPTI PLEX 760 MINI-TOWER	7/25/2009	\$970.38
WORKSTATION	Dell Computer Corporation	OPTI PLEX 760 MINI-TOWER	7/25/2009	\$970.38
WORKSTATION	Dell Computer Corporation	OPTI PLEX 760 MINI-TOWER	7/25/2009	\$970.38
WORKSTATION	Dell Computer Corporation	OPTI PLEX 790 CORE i3 2100	5/31/2011	\$799.00
WORKSTATION	Dell Computer Corporation	OPTI PLEX 790 CORE i3 2100	5/31/2011	\$799.00
WORKSTATION	Dell Computer Corporation	OPTI PLEX 790 CORE i3 2100	5/31/2011	\$799.00
WORKSTATION	Dell Computer Corporation	OPTI PLEX 790 CORE i3 2100	5/31/2011	\$799.00
WORKSTATION	Dell Computer Corporation	OPTI PLEX 790 CORE i3 2100	5/31/2011	\$799.00
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WORKSTATION	Dell Computer Corporation	OPTI PLEX 790 CORE i3 2100	5/31/2011	\$799.00
WORKSTATION	Dell Computer Corporation	OPTI PLEX 790 CORE i3 2100	5/31/2011	\$799.00
WORKSTATION	Dell Computer Corporation	OPTI PLEX 790 CORE i3 2100	5/31/2011	\$799.00
WORKSTATION	Dell Computer Corporation	OPTI PLEX 790 CORE i3 2100	5/31/2011	\$799.00
WORKSTATION	Dell Computer Corporation	OPTI PLEX 790 CORE i3 2100	5/31/2011	\$799.00
WORKSTATION	Acer	VERITON N282G-UD525W	5/31/2011	\$799.00
WORKSTATION	Acer	ASPIRE R3700	3/7/2011	\$426.99
WORKSTATION	Acer	ASPIRE R3700	3/1/2011	\$349.99
WORKSTATION	Acer	ASPIRE R3700	3/1/2011	\$349.99

## Software Inventory

Software Title	Purchase Date	Purchase Price	Licenses
ACROBAT 8 WIN LIC-300PT	1/2/2008	\$618.05	5
ACROBAT 9 STANDARD	11/17/2010	\$528.00	2
Adobe Acrobat 7.0 Standard	2/3/2006	\$259.95	1
ADOBE ACROBAT PRO X and ACROBAT X STD	11/22/2011	\$936.99	4
ADOBE INDESIGN CS4 6.0 WIN AOO LICENSE	11/5/2009	\$594.00	1
ANYPLACE CONTROL 4.5	6/3/2008	\$499.00	1000
ANYPLACE CONTROL 5.X	7/30/2012	\$511.50	499
ARCEDITOR CONCURRENT USE LICENSES (3)	4/29/2011	\$9,450.00	3
ARCGIS	5/31/2005	\$1,200.00	1
ARCGIS	2/1/2006	\$2,450.00	1
ARCGIS	5/6/2008	\$5,200.00	2
ARCGIS SINGLE USE LICENSE MAINTENANCE	6/2/2007	\$400.00	1
ASTERISKS PASSWORD VIEWER	2/16/2011	\$14.95	1
Auto CAD Civil 3D 2011	10/31/2010	\$6,141.30	1
BACKUP EXEC 2010 R2 LICENSING FY2011	12/12/2011	\$3,482.82	13
BARRACUDA NETWORKS ANNUAL SUBSCRIPTION	1/20/2009	\$948.00	
Blackberry Enterprise Server Client Access License	7/9/2010	\$1,499.00	30
CISCO SMARTNET 3 YEAR 8X5XNBD (SNT3) JANUARY 2012	1/11/2012	\$2,262.00	
CISCO SMARTNET RENEWAL	7/17/2012	\$21,023.93	1
CISCO VPN LICENSES ASA-SSL-10	2/1/2010		10
CUTE FTP HOME VERSION 8.0	8/21/2008	\$39.99	1
CUTEFTP 8 PRO	2/15/2011	\$59.99	1
DEEP FREEZE ENTERPRISE	3/21/2012	\$750.00	10
DEEP FREEZE STANDARD FOR WINDOWS	3/10/2010	\$45.00	1
DOMAIN NAME	9/4/2008	\$74.97	1
DRIVE BACKUP 9.0	8/17/2009	\$958.80	1
FLEX WALLET 2006	3/11/2008		5
FLOWLINK 5.0	11/19/2009		1
GLOBALSCAPE FTP SERVER	2/15/2011	\$1,390.00	2
ISSUETRAK SOFTWARE SUBSCRIPTION AND SUPPORT	11/3/2009	\$1,550.00	5
LOGMEIN RESCUE	4/21/2011	\$1,500.00	2
MICROSOFT EXCHANGE 2003 CAL""S	12/6/2006	\$22,698.00	300
MICROSOFT EXCHANGE 2003 SERVER WITH S/A	12/6/2006	\$791.57	1
MICROSOFT EXCHANGE 2010 CAL"S	6/19/2012	\$2,170.00	700
MICROSOFT OFFICE 2007 PROFESSIONAL	12/6/2006	\$61,810.00	200
MICROSOFT OUTLOOK 2010 SINGL OLP NL ACADEMIC	6/19/2012	\$1,100.00	100
MICROSOFT REMOTE DESKTOP WINDOWS 2008 R2	12/1/2011	\$2,646.00	50
MICROSOFT SERVER 2003 ENTERPRISE X64 R1	4/9/2010		1
MICROSOFT SERVER 2003 R2	10/19/2006		999
MICROSOFT SERVER 2008 R2 STANDARD/ENTERPRISE	11/8/2011		1
MICROSOFT SERVER STD 2008 R2 AND 30 CALS	7/6/2010	\$1,405.48	31
MICROSOFT SQL SERVER 2005 STD ED W/SA PROCESSOR	1/30/2008		4
MICROSOFT SQL SERVER 2005 STD ED W/SA PROCESSOR	7/16/2008	\$7,400.00	999

## Software Inventory

Software Title	Purchase Date	Purchase Price	Licenses
Microsoft SQL Server 2012 Standard Core Edition	7/25/2012	\$8,188.00	2
MICROSOFT SQL SERVER STD 2008 R2 PLUS 10 SQL CALS	9/27/2011	\$1,587.70	11
MICROSOFT SQL SERVER STD 2008 R2 PLUS 10 SQL CALS (ALPR	6/27/2010	\$1,774.10	11
MICROSOFT VOLUME LICENSING	8/30/2011		99999
MICROSOFT WINDOWS 2003 SERVER STANDARD EDITION	12/6/2006	\$4,653.20	10
MICROSOFT WINDOWS 2003 SERVER STANDARD EDITION	12/31/2007	\$1,800.00	3
MICROSOFT WINDOWS SERVER 2008 ENTERPRISE VL2	3/18/2010		1
MICROSOFT WINDOWS SERVER DATACENTER 2008 R2	3/17/2010	\$6,228.64	
MICROSOFT WINDOWS SERVER DATACENTER 2008 R2	12/14/2011		
MIMOSA NEARPOINT FOR MS EXCHANGE	1/14/2010	\$25,034.75	325
MIMOSA NEARPOINT FOR MS EXCHANGE	8/1/2012	\$5,600.00	50
MUNIS SOFTWARE SUPPORT	6/30/2011	\$63,049.80	55
NETMOTION MAINTENANCE RENEWAL FY 2010	7/1/2011	\$2,329.00	30
NETMOTION MOBILITY XE	7/2/2009	\$2,850.00	25
NETWORK SOLUTIONS SSL CERTIFICATE	11/16/2012	\$199.96	1
OFFICESCAN CLIENT EDITION MAINTENANCE	11/2/2007	\$1,500.98	251
OMNIFORCE METRO EDITION DESKTOP CLIENT	5/18/2009	\$7,000.00	10
PacketTrap Software Renewal Dec 2009 - Dec 2010	7/6/2010	\$2,369.64	500
PASSWORD RESET SERVER	1/8/2013	\$994.28	
Platespin PowerConvert Project Edition	1/7/2008	\$200.00	1
PROVISIO SITE KIOSK SOFTWARE LICENSES	9/8/2010	\$400.00	2
ROXIO CREATOR 2009	9/9/2008	\$99.99	1
SiteSafe NetworkSolutions SSL Certificate	7/18/2007	\$429.30	1
SSL CERTIFICATES COSPREG	4/19/2012	\$178.47	1
SSL CERTIFICATES COSPREG	6/20/2012	\$178.47	1
TELESTAFF ENTERPRISE V2	3/19/2012	\$30,578.00	100
TEXTPAD	7/12/2010	\$25.09	1
TREND MICRO CLIENT/SERVER/MESSAGING SUITE FOR ENTERP	9/23/2010	\$3,692.70	330
VISIO STANDARD 2010	5/13/2011	\$130.04	1
VLA EXCHANGE SERVER STD SOFTWARE ASSURANCE	7/1/2010	\$114.53	1
VLA EXCHANGE STD DEVICE CAL SOFTWARE ASSURANCE	7/1/2010	\$3,285.00	300
VLA WINDOWS SERVER DATACENTER PER PROCESSOR 2008 R2	3/3/2010	\$6,228.64	4
Vmware ESX	9/1/2005		2
VMWARE Infrastructure 3 Enterprise for 2 Processors	12/27/2007	\$6,010.00	1
VMWARE Infrastructure 3 Enterprise for 2 Processors	12/4/2008	\$7,215.86	2
VMWARE SOFTWARE SUPPORT AND LICENSING	7/16/2012	\$6,229.52	8
VMWARE Workstation 7 Linux & Windows	3/8/2011	\$169.99	1
VSHELL SERVER FOR WINDOWS	7/16/2008	\$800.00	55
WEBSense ENTERPRISE	6/30/2008		250
WHATSUP GOLD NETWORK MONITORING SOFTWARE	3/16/2012	\$9,987.30	300
WINDOWS SERVER CAL 2008 ENGLISH OLP NL L	7/6/2010	\$639.00	30
WINDOWS VISTA BUSINESS UPGRADE LICENSE	12/31/2007	\$160.00	1
WINSVRSTD 2008R2 ENG OLP NL LCLGOV	7/6/2010	\$528.35	1

**Software Inventory**

<b>Software Title</b>	<b>Purchase Date</b>	<b>Purchase Price</b>	<b>Licenses</b>
WINZIP	7/16/2008	\$37.00	1