

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS**

AGENDA ITEM SUMMARY

Meeting Date: 06/18/2019 ☒ **Consent** ☐ **Regular**
 ☐ **Workshop** ☐ **Public Hearing**

Department:

Submitted By: Office of Financial Management and Budget

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: the recording of the FY 2018 retirements of tangible personal property (equipment, vehicles, and publications) in the official minutes of the Board of County Commissioners' meeting as prescribed by Florida Statutes, Chapter 274.

Summary: Florida Statutes, Chapter 274 and the Palm Beach County "Surplus Property Ordinance" require the recording of the disposal (retirement) of tangible personal property from the official records of Palm Beach County at historical value. Disposal, retirement, and adjustments total \$55,383,395.30. Countywide (DB)

Background and Justification: During the fiscal year ended September 30, 2018, the Fixed Assets Management Office recorded disposal of 2,939 items with a combined historical cost of \$55,383,395.30. Detailed Listings of Fixed Assets disposals (retirements) by disposal methods are available in the Fixed Assets Management Office. These disposals generated \$3,751,039.72 in revenues, insurance proceeds, and/or trade-in allowances. Valuation by category is as follows:

<u>Disposal/Retirement</u>	<u>Historical Costs</u>	<u>Depreciated Value</u>
Donation to Qualified Non Profit	391,485.00	35,321.09
Cannibalized for Parts	1,800.00	0.00
Destroyed	989,964.10	178,094.83
Reconciliation Adjustment	43,276.92	43,276.92
Conveyed with Real Property Sales	69,069.50	69,069.50
Duplicate Capitalization	256,799.54	235,969.75
Donated- Other Gov. Entity	244,103.00	0.00
Inventory Adjustments	11,089.61	0.00
Other Disposal	175,076.82	11,544.21
Transferred to Other Gov. Entity	1,478.94	0.00
Sold	32,575,307.48	772,906.84
Trade In Disposal	8,673,545.19	100,432.89
Vandalism/Theft	15,334.40	2,911.08
Worn-Out/Scrapped	11,880,993.65	83,872.65
Returned to Vendor	54,071.15	38,632.87
Grand Total	<u>\$55,383,395.30</u>	<u>\$1,572,032.63</u>

Attachments:

- Summary of Major Tangible Personal Property Assets Disposals by Disposal Method

Recommended by:

Richard Lawrence
For Cheryl Brown
Department Director

5/21/19
Date

Approved by:

VP Baker
County Administrator

6/3/19
Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____

ADDITIONAL FTE
POSITIONS (Cumulative)

Is Item Included In Current Budget? Yes _____ No X .
Budget Account No. Fund _____ Department _____ Unit _____ Object _____
Reporting Category _____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

C. Departmental Fiscal Review: Angel J. DeBene, MGR., Finance, OFMB
5/16/19

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

[Signature] 5/16/19
OFMB LA 5/24/17

[Signature] 5/21/19
Contract Dev. and Control

B. Legal Sufficiency:

[Signature] 5/22/19
Assistant County Attorney

C. Other Department Review:

Department Director

PALM BEACH COUNTY
OFFICE OF FINANCIAL MANAGEMENT BUDGET
FIXED ASSET MANAGMENT OFFICE
SCHEDULE #1
SUMMARY OF DISPOSALS BY TYPE
YEAR ENDED SEPTEMBER 30, 2018

TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
V	101425610000000	0001	2003 FORD F376 PICKUP TRUCK	4FIX1206180000000190	07/02/2003	34,892.00	B	09/30/2018	0.00	1300	440	4211	34,892.00	0.00
V	101682680000000	0001	2006 GILLIG BUS, LOW FLOOR	4FIX0904180000001101	09/06/2006	324,009.00	B	08/01/2018	0.00	1341	542	5517	321,271.91	2,737.09
L	H07814000000000	0001	LAND: LIMESTONE CREEK ROAD		03/30/2015	32,584.00	B	09/26/2017	0.00				0.00	32,584.00
YTD DISPOSAL FOR METHOD B: DONATION TO QUALIFIED NOM PROFIT, QUANTITY 3						391,485.00			0.00				356,163.91	35,321.09
E	101707857000000	0001	GENERATOR PORTABLE HONDA	4FIX1221170000000520	05/22/1996	1,800.00	C	12/21/2017	0.00	1300	440	4230	1,800.00	0.00
YTD DISPOSAL FOR METHOD C: CANNIBALIZED FOR PARTS, QUANTITY 1						1,800.00			0.00				1,800.00	0.00
E	101790330000000	0001	CAMERA, NIKON D300	4FIX0131180000000581	01/16/2009	1,579.95	D	10/01/2017	0.00	0001	670	4101	1,579.95	0.00
E	101790360000000	0001	CAMERA, NIKON D300	4FIX0131180000000582	01/16/2009	1,579.95	D	10/01/2017	0.00	0001	670	4101	1,579.95	0.00
E	101790370000000	0001	CAMERA, NIKON D300	4FIX0131180000000587	01/16/2009	1,579.95	D	10/01/2017	0.00	0001	670	4101	1,579.95	0.00
E	101790260000000	0001	CAMERA, NIKON D300	4FIX0131180000000583	01/16/2009	2,229.95	D	10/01/2017	0.00	0001	670	4101	2,229.95	0.00
E	101790270000000	0001	CAMERA, NIKON D300	4FIX0131180000000585	01/16/2009	2,229.95	D	10/01/2017	0.00	0001	670	4101	2,229.95	0.00
E	101790280000000	0001	CAMERA, NIKON D300	4FIX0131180000000584	01/16/2009	2,229.95	D	10/01/2017	0.00	0001	670	4101	2,229.95	0.00
E	101790290000000	0001	CAMERA, NIKON D300	4FIX0131180000000588	01/16/2009	2,229.95	D	10/01/2017	0.00	0001	670	4101	2,229.95	0.00
E	101790300000000	0001	CAMERA, NIKON D300	4FIX0131180000000586	01/16/2009	2,229.95	D	10/01/2017	0.00	0001	670	4101	2,229.95	0.00
V	101788690000000	0001	2009 FORD RANGER COMPACT PICKUP	4FIX0606180000000912	04/07/2009	12,569.00	D	01/18/2018	0.00	5000	410	7250	12,569.00	0.00
V	101891330000000	0001	2012 CLUB CAR, UTILITY CART, 4X4	4FIX0625180000001052	09/30/2012	14,467.00	D	05/31/2018	0.00	5000	410	7250	14,465.01	1.99
V	101934330000000	0001	2013 FORD FOCUS	4FIX1206180000000196	06/28/2013	14,892.00	D	09/30/2018	0.00	1341	542	5537	14,892.00	0.00
V	101628390000000	0001	2006 FORD ESCAPE SUV 4X4	4FIX0606180000000910	04/17/2006	19,376.00	D	03/20/2018	0.00	5000	410	7250	19,376.00	0.00
V	101952490000000	0001	2014 FORD EXCAPE	4FIX0830180000001099	08/08/2014	19,487.00	D	08/27/2018	0.00	5000	410	7250	15,496.17	3,990.83
V	101998600000000	0001	2015 CHEVROLET CARGO VAN	4FIX0321180000000858	09/30/2015	22,292.00	D	10/01/2017	0.00	1300	440	4230	8,882.97	13,409.03
V	101989330000000	0001	2015 FORD F150 PICK-UP, 1/2 TON	4FIX0625180000001051	09/30/2015	22,629.00	D	05/31/2018	0.00	5000	410	7250	9,011.46	13,617.54
V	101975270000000	0001	2015 FORD F250 3/4 TON TRUCK, SERIVCE	4FIX0606180000000907	11/14/2014	23,398.00	D	10/01/2017	0.00	1341	542	5509	13,436.81	9,961.19
V	101945430000000	0001	2014 FORD F350 1 TON PICKUP, CREW CAB 4X4	4FIX0403180000000864	09/30/2013	57,032.50	D	10/01/2017	0.00	1300	440	4230	32,413.06	24,619.44
V	101744600000000	0001	2008 FORD F450 UTILITY TRUCK W/CRANE	4FIX1206180000000195	09/30/2008	68,717.00	D	09/30/2018	0.00	5000	410	7250	68,717.00	0.00
V	101647450000000	0001	2007 GMC SIERRA 450 35' AERIAL BUCKET TRU	4FIX0606180000000913	01/05/2007	70,164.00	D	01/18/2018	0.00	5000	410	7250	70,164.00	0.00
V	101647640000000	0001	2006 GMC C4500 UTILITY TRUCK W/CRANE 4X4	4FIX0606180000000908	11/02/2006	70,471.00	D	05/23/2018	0.00	4001	720	3339	70,471.00	0.00
V	101976730000000	0001	2015 FORD E-350 GLAVAL SPORTS BUS # 5129	4FIX0307180000000718	12/01/2014	72,260.00	D	10/01/2017	0.00	3075	541	5003	29,215.12	43,044.88
V	101977740000000	0001	2015 FORD E-350 TURTLE TOP CUTAWAY BUS #	4FIX0307180000000719	01/21/2015	78,264.00	D	10/01/2017	0.00	3075	541	5003	30,080.32	48,183.68
V	101852380000000	0001	2010 GILLIG BUS, HYBRID	4FIX0606180000000906	02/10/2011	408,056.00	D	10/01/2017	0.00	1341	542	5534	386,789.75	21,266.25
YTD DISPOSAL FOR METHOD D: DESTROYED, QUANTITY 23						989,964.10			0.00				811,869.27	178,094.83

PALM BEACH COUNTY
OFFICE OF FINANCIAL MANAGEMENT BUDGET
FIXED ASSET MANAGMENT OFFICE
SCHEDULE #1
SUMMARY OF DISPOSALS BY TYPE
YEAR ENDED SEPTEMBER 30, 2018

TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	10208607	0001	MICROSOFT SURFACE PRO-TABLET SERIAL NU	4FIX0416180000000874	12/08/2017	1,086.26	E	12/08/2017	0.00	1901	220	TC02	0.00	1,086.26
E	1020716200000000	0001	HIGH TORQUE AUGER POWER HEAD FOR TRAC	4FIX0111180000000560	09/30/2017	1,250.00	E	10/01/2017	0.00	3600	581	P814	0.00	1,250.00
E	10207928	0001	MS SURFACE PRO CORE I7	4FIX0416180000000876	12/21/2017	1,252.93	E	12/21/2017	0.00	0001	480	4800	0.00	1,252.93
E	10208603	0001	SPOT VITAL W/NIBP & TEMP	4FIX0416180000000871	03/29/2018	1,395.00	E	03/29/2018	0.00	0001	480	4800	0.00	1,395.00
E	10208604	0001	SPOT VITAL W/NIBP & TEMP	4FIX0416180000000872	03/29/2018	1,395.00	E	03/29/2018	0.00	0001	480	4800	0.00	1,395.00
E	10208522	0001	MS SURFACE PRO 4 CORE I7	4FIX0416180000000873	03/28/2018	1,469.83	E	03/28/2018	0.00	0001	480	4800	0.00	1,469.83
E	10208189	0001	VACCINE REFRIGERATOR	4FIX0416180000000870	02/12/2018	1,717.50	E	02/12/2018	0.00	0001	480	4800	0.00	1,717.50
E	10208563	0001	MOBILE PRECISION 7520	4FIX0411180000000868	03/26/2018	1,783.79	E	04/11/2018	0.00	0001	480	4800	0.00	1,783.79
E	10207927	0001	SCALE, DIGITAL PLAT FORM	4FIX0416180000000875	12/21/2017	2,025.00	E	12/21/2017	0.00	0001	480	4800	0.00	2,025.00
E	1020716500000000	0001	LAPTOP COMPUTER LATITUDE 14 RUGGED 541	07271800000000000005	09/30/2017	2,399.00	E	01/13/2018	0.00	3500	361	0703	0.00	2,399.00
E	1020715800000000	0001	DISCOUNT OFF OF TORO COMMERCIAL \$ 2,31.0	4FIX0111180000000561	09/30/2017	2,431.07	E	10/01/2017	0.00	3600	581	P814	0.00	2,431.07
E	1020674600000000	0001	ROTARY CUTTER , W / OPTIONS	4FIX0305180000000614	09/30/2017	2,574.03	E	10/04/2017	0.00	5000	410	7250	0.00	2,574.03
E	1020675200000000	0001	SCANNER, FUJI FI-7480	4FIX0305180000000617	09/30/2017	2,967.51	E	10/01/2017	0.00	0001	600	6210	0.00	2,967.51
E	1020674700000000	0001	PLAYGROUND EQUIPMENT AND INSTALLATION	4FIX0305180000000613	09/30/2017	3,225.00	E	10/05/2017	0.00	3600	581	P815	0.00	3,225.00
E	1020674800000000	0001	PLAYGROUND EQUIPMENT AND INSTALLATION	4FIX0305180000000612	09/30/2017	3,225.00	E	10/05/2017	0.00	3600	581	P815	0.00	3,225.00
E	1020674900000000	0001	PLAYGROUND EQUIPMENT AND INSTALLATION	4FIX0305180000000615	09/30/2017	3,225.00	E	10/05/2017	0.00	3600	581	P815	0.00	3,225.00
E	1020675000000000	0001	PLAYGROUND EQUIPMENT AND INSTALLATION	4FIX0305180000000616	09/30/2017	3,250.00	E	10/05/2017	0.00	3600	581	P815	0.00	3,250.00
E	10207958	0001	ALUMINUM ENCLOSURE 43" H X 32	4FIX0411180000000869	01/09/2018	6,605.00	E	01/09/2018	0.00	0001	480	4800	0.00	6,605.00
YTD DISPOSAL FOR METHOD E: RECONCILIATION ADJUSTMENT, QUANITY 18						43,276.92			0.00				0.00	43,276.92
L	H088630000000000	0001	LAND: 1115 GRANT STREET, WPB, FL 33407	4FIX0730180000001066	10/31/2017	10.00	F	07/10/2018	0.00	0001	260	2100	0.00	10.00
L	F0814300000000000	0001	BOCA LAGO PC AREA #2	4FIX0820180000001075	02/16/1975	121.29	F	04/23/2018	0.00	0001	380	3110	0.00	121.29
L	F0814400000000000	0001	BOCA LAGO PC AREA #3	4FIX0820180000001074	02/16/1975	121.29	F	04/23/2018	0.00	0001	380	3110	0.00	121.29
L	F0814800000000000	0001	BOCA LAGO PC AREA #7	4FIX0820180000001078	02/16/1975	121.29	F	04/23/2018	0.00	0001	380	3110	0.00	121.29
L	F0814900000000000	0001	BOCA LAGO PC AREA #8	4FIX0820180000001079	02/16/1975	121.29	F	04/23/2018	0.00	0001	380	3110	0.00	121.29
L	F0815000000000000	0001	BOCA LAGO PC AREA #9	4FIX0820180000001080	02/16/1975	121.29	F	04/23/2018	0.00	0001	380	3110	0.00	121.29
L	F0815300000000000	0001	BOCA LAGO PC AREA #12	4FIX0820180000001083	02/16/1975	121.29	F	04/23/2018	0.00	0001	380	3110	0.00	121.29
L	F0815400000000000	0001	BOCA LAGO PC AREA #13	4FIX0820180000001084	02/16/1975	121.29	F	04/23/2018	0.00	0001	380	3110	0.00	121.29
L	F0815500000000000	0001	BOCA LAGO PC AREA #14	4FIX0820180000001085	02/16/1975	121.29	F	04/23/2018	0.00	0001	380	3110	0.00	121.29
L	F0815900000000000	0001	BOCA LAGO PC AREA #18	4FIX0820180000001092	02/16/1975	121.29	F	04/23/2018	0.00	0001	380	3110	0.00	121.29
L	F0816000000000000	0001	BOCA LAGO PC AREA #19	4FIX0820180000001091	02/16/1975	121.29	F	04/23/2018	0.00	0001	380	3110	0.00	121.29
L	F0815700000000000	0001	BOCA LAGO PC AREA #16	4FIX0820180000001089	02/16/1975	141.91	F	04/23/2018	0.00	0001	380	3110	0.00	141.91
L	F0816200000000000	0001	BOCA LAGO PC AREA #21	4FIX0820180000001094	02/16/1975	143.13	F	04/23/2018	0.00	0001	380	3110	0.00	143.13
L	F0814600000000000	0001	BOCA LAGO PC AREA #5	4FIX0820180000001076	02/16/1975	160.11	F	04/23/2018	0.00	0001	380	3110	0.00	160.11
L	F0815100000000000	0001	BOCA LAGO PC AREA #10	4FIX0820180000001081	02/16/1975	171.02	F	04/23/2018	0.00	0001	380	3110	0.00	171.02
L	F0816100000000000	0001	BOCA LAGO PC AREA #20	4FIX0820180000001093	02/16/1975	203.77	F	04/23/2018	0.00	0001	380	3110	0.00	203.77
L	F0814500000000000	0001	BOCA LAGO PC AREA #4	4FIX0820180000001088	02/16/1975	217.12	F	04/23/2018	0.00	0001	380	3110	0.00	217.12

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L	F08152000000000	0001	BOCA LAGO PC AREA #11	4FIX0820180000001082	02/16/1975	287.47	F	04/23/2018	0.00	0001	380	3110	0.00	287.47
L	F08156000000000	0001	BOCA LAGO PC AREA #15	4FIX0820180000001086	02/16/1975	295.96	F	04/23/2018	0.00	0001	380	3110	0.00	295.96
L	F08142000000000	0001	BOCA LAGO PC AREA #1	4FIX0820180000001087	02/16/1975	346.90	F	04/23/2018	0.00	0001	380	3110	0.00	346.90
L	F08158000000000	0001	BOCA LAGO PC AREA #17	4FIX0820180000001090	02/16/1975	426.95	F	04/23/2018	0.00	0001	380	3110	0.00	426.95
L	F08147000000000	0001	BOCA LAGO PC AREA #6	4FIX0820180000001077	02/16/1975	523.99	F	04/23/2018	0.00	0001	380	3110	0.00	523.99
L	M04484000000000	0001	LAND-EDHAM DRIVE	4FIX0820180000001072	09/27/1996	940.00	F	07/12/2018	5,000.00	0001	260	2100	0.00	940.00
L	G07317000000000	0001	OCEAN TERRACE	4FIX0601180000000898	12/01/1983	9,361.57	F	06/01/2018	0.00	0001	260	2100	0.00	9,361.57
L	G07409000000000	0001	RIDGE HARBOR LNDSCP BUFFR TR-A	4FIX1221170000000534	12/01/1983	10,141.70	F	10/03/2017	0.00	0001	260	2100	0.00	10,141.70
L	H07939000000000	0001	LAND: BACOM POINT RD, RIDGEWAY BEACH TR	4FIX0810180000001068	03/14/2016	10,954.00	F	06/19/2018	0.00	0001	260	2100	0.00	10,954.00
L	H08093000000000	0001	LAND: NW 2ND AVE., BELLE GLADE	4FIX0810180000001069	07/10/2017	33,531.00	F	06/19/2018	0.00	0001	260	2100	0.00	33,531.00
YTD DISPOSAL FOR METHOD F: CONVEYED WITH REAL PROPERTY SALES, QUANTITY 27						69,069.50			5,000.00				0.00	69,069.50
B	M08288000000000	0001	BUILDING: REPUMP STATION, 165 NW 8TH AVE, 4FIX1023180000000002		04/30/2013	0.00	G	09/30/2018	0.00	4001	720	2311	0.00	0.00
B	M08289000000000	0001	BUILDING: SOUTH BAY WASTEWATER TREATME	4FIX1023180000000003	04/30/2013	0.00	G	09/30/2018	0.00	4001	720	2311	0.00	0.00
E	102064130000000	0001	LAPTOP MS SURFACE PRO4 CORE I7	4FIX0406180000000867	08/30/2017	1,370.81	G	10/01/2017	0.00	0001	480	4800	38.81	1,332.00
E	102076260000000	0001	STRYKER STRETCHER UPGRADE KIT		03/21/2018	1,378.00	G	12/14/2018	0.00				145.73	1,232.27
E	102076270000000	0001	STRYKER STRETCHER UPGRADE KIT		03/21/2018	1,378.00	G	12/14/2018	0.00				145.73	1,232.27
E	102093790000000	0001	TOOL-BACKFLOW PREVENTER TEST KIT	4FIX1206180000000198	01/17/2018	1,460.30	G	09/30/2018	0.00	0001	410	5270	204.84	1,255.46
E	102082100000000	0001	VIDEO CONFERENCING DEVICE CISCO TELEPR	4FIX0417180000000877	10/16/2017	2,154.60	G	10/18/2017	0.00	3901	491	1345	0.00	2,154.60
E	102082120000000	0001	JOHN DEERE MX6 ROTARY CUTTER , W / OPTIO	4FIX0827180000001096	10/18/2017	2,574.03	G	08/27/2018	0.00	5000	410	7250	403.36	2,170.67
E	102050830000000	0001	GAS PACKAGE , RANGER PICKER, PKG 300G	4FIX0604180000000901	06/01/2017	4,108.80	G	06/04/2018	0.00	1384	580	5270	272.42	3,836.38
E	102086710000000	0001	MEGA CODE KELLY BASIC - ITEM #499-5392	06111800000000000002	11/17/2017	4,369.50	G	06/11/2018	0.00	1300	440	4221	0.00	4,369.50
E	102086720000000	0001	MEGA CODE KELLY BASIC - ITEM #499-5392	06111800000000000003	11/17/2017	4,369.50	G	06/11/2018	0.00	1300	440	4221	0.00	4,369.50
E	102064120000000	0001	DATA LOGGER MODEL 8875 'B	4FIX0406180000000866	09/20/2017	7,350.00	G	10/01/2017	0.00	0001	480	4800	67.12	7,282.88
E	102092690000000	0001	MOWER, SCAG TURF TIGER #STT72V-25KBD	4FIX0827180000001097	11/13/2017	14,566.50	G	08/27/2018	0.00	5000	410	7250	2,075.23	12,491.27
E	102092700000000	0001	MOWER, SCAG TURF TIGER #STT72V-25KBD	4FIX0827180000001098	11/13/2017	14,566.50	G	08/27/2018	0.00	5000	410	7250	2,075.23	12,491.27
V	102032030000000	0001	2016 FELLING TRAILER, 6000 - 10000 LB GVWR	4FIX0705180000001064	11/16/2015	16,011.00	G	07/05/2018	0.00	4001	720	3339	5,992.06	10,018.94
E	102086730000000	0001	SIMMAN ALS - LM-235-20001	06111800000000000004	11/14/2017	17,600.00	G	06/11/2018	0.00	1300	440	4221	0.00	17,600.00
E	102061460000000	0001	SERVER, HPDL 380 EGN 9 BLADE	4FIX1027170000000011	07/29/2017	54,514.00	G	10/27/2017	0.00	1900	240	PA02	3,136.42	51,377.58
E	102061470000000	0001	SERVER, HP DL380 GEN 9 BLADE	4FIX1027170000000012	07/29/2017	54,514.00	G	10/27/2017	0.00	1900	240	PA02	3,136.42	51,377.58
E	102061480000000	0001	SERVER, HPDL380GEN9 BLADE	4FIX1027170000000013	07/29/2017	54,514.00	G	10/27/2017	0.00	1900	240	PA02	3,136.42	51,377.58
YTD DISPOSAL FOR METHOD G: DUPLICATE CAPITALIZATION, QUANTITY 19						256,799.54			0.00				20,829.79	235,969.75
V	101787320000000	0001	2009 FORD RANGER COMPACT PICKUP	4FIX0606180000000911	04/20/2009	13,219.00	I	10/01/2017	0.00	5000	410	7250	13,219.00	0.00
V	101363370000000	0001	2001 FREIGHTLINER FL80 PUMPER	4FIX0518180000000897	02/08/2001	230,884.00	I	10/01/2017	0.00	1300	440	4230	230,884.00	0.00

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YTD DISPOSAL FOR METHOD I: DONATED OTHER GOVERNMENT ENTITY, QUANTITY 2						<u>244,103.00</u>			<u>0.00</u>				<u>244,103.00</u>	<u>0.00</u>
E	101645770000000	0001	MONITOR, DELL PLANAR PX212M	4FIX1214180000000247	09/30/2005	1,052.96	M	09/30/2018	0.00	0001	360	5220	1,052.96	0.00
E	101618520000000	0001	PC, DELL PRECISION 370	4FIX1214180000000248	04/06/2005	1,240.32	M	09/30/2018	0.00	3500	361	0703	1,240.32	0.00
E	101881350000000	0001	SHREDDER, 420 SC OFFICE	4FIX1212180000000200	05/29/2009	1,290.00	M	09/30/2018	0.00	0001	520	5201	1,290.00	0.00
E	101590660000000	0001	PC, DELL	4FIX1214180000000249	06/22/2004	1,622.87	M	12/14/2018	0.00	1341	542	5507	1,622.87	0.00
E	101787630000000	0001	LAPTOP, DELL LATITUDE ATG D630	4FIX1214180000000250	12/10/2008	2,302.95	M	09/30/2018	0.00	1341	542	5520	2,302.95	0.00
E	101990500000000	0001	POWEREDGE T320, INTEL XEON E-24XX V2 PRC	4FIX1213180000000240	06/09/2015	3,580.51	M	09/30/2018	0.00	0001	410	5210	3,580.51	0.00
YTD DISPOSAL FOR METHOD M: INVENTORY ADJUSTMENTS, QUANTITY 6						<u>11,089.61</u>			<u>0.00</u>				<u>11,089.61</u>	<u>0.00</u>
E	102084580000000	0001	PLAYGROUND EQUIPMENT AND INSTALLATION	06081800000000000001	10/18/2017	3,250.00	O	06/08/2018	0.00	3600	581	P815	0.00	3,250.00
E	101969340000000	0001	FLOOR SCRUBBER, TENANT, MODEL T5, WALK	4FIX0601180000000900	07/20/2014	10,119.70	O	06/01/2018	0.00	1450	710	7420	6,471.09	3,648.61
E	101969370000000	0001	RIDING SWEEPER, SMALL, MODEL 6100	4FIX0601180000000899	07/10/2014	13,083.61	O	06/01/2018	0.00	1450	710	7420	8,438.01	4,645.60
E	101889930000000	0001	HVAC MODIFICATIONS	4FIX1204180000000027	09/21/2009	148,623.51	O	09/30/2018	0.00	1170	180	1100	148,623.51	0.00
YTD DISPOSAL FOR METHOD O: OTHER DISPOSAL METHOD, QUANTITY 4						<u>175,076.82</u>			<u>0.00</u>				<u>163,532.61</u>	<u>11,544.21</u>
E	101957170000000	0001	LAPTOP, DELL LATITUDE E6540	4FIX0613180000000975	05/02/2014	1,478.94	R	11/22/2017	0.00	0001	490	1309	1,478.94	0.00
YTD DISPOSAL FOR METHOD R: TRANSFERRED TO OTHER GOVT ENTITY, QUANTITY 1						<u>1,478.94</u>			<u>0.00</u>				<u>1,478.94</u>	<u>0.00</u>
V	101789000000000	0001	2009 FORD F250 3/4 TON PICKUP, CREWCAB, 4X4	FABS1017890000000000	06/01/2009	25,028.00	S	03/19/2018	12,744.00	5000	410	7250	25,028.00	0.00
V	101522930000000	0001	2004 GMC SIERRA 250 3/4 TON UTILITY TRUCK, 4X4	FABS1015229300000000	07/06/2004	25,091.00	S	03/17/2018	10,655.00	5000	410	7250	25,091.00	0.00
V	101667060000000	0001	2008 FORD ESCAPE, 4X4 HYBRID	FABS1016670600000000	03/22/2007	25,139.65	S	11/04/2017	2,050.00	5000	410	7250	25,139.65	0.00
V	101628260000000	0001	2006 FORD ESCAPE, HYBRID	FABS1016282600000000	05/02/2006	25,278.00	S	11/04/2017	2,001.00	5000	410	7250	25,278.00	0.00
E	101529910000000	0001	SERVER, SUN FIRE 280R	FABS1015299100000000	06/10/2003	25,347.19	S	07/21/2018	73.73	0001	490	1300	25,347.19	0.00
E	101580210000000	0001	COMBI OVEN W/ ROLL IN CART	FABS1015802100000000	12/01/2003	25,361.67	S	02/17/2018	178.48	3014	621	B086	25,361.67	0.00
E	101517910000000	0001	2003 CATERPILLAR ROLLER,VIBRAY	FABS1015179100000000	08/07/2003	25,367.00	S	05/19/2018	10,100.00	5000	410	7250	25,367.00	0.00
V	101667140000000	0001	2008 FORD ESCAPE SUV 4X4, HYBRID	FABS1016671400000000	03/28/2007	25,529.65	S	03/17/2018	6,295.00	5000	410	7250	25,529.65	0.00
V	101667150000000	0001	2008 FORD ESCAPE SUV 4X4, HYBRID	FABS1016671500000000	03/28/2007	25,529.65	S	07/21/2018	6,499.00	5000	410	7250	25,529.65	0.00
E	101396180000000	0001	2002 JOHN DEERE 5320 TRACTOR W/LOADER	FABS1013961800000000	08/23/2002	30,543.01	S	05/19/2018	11,999.00	5000	410	7250	30,543.01	0.00
E	101655980000000	0001	2006 BOM BOMAG ROLLER, VIBRATORY TANDEM	FABS1016559800000000	06/27/2006	25,763.00	S	11/04/2017	5,660.00	4001	720	3339	25,763.00	0.00
V	101723280000000	0001	2009 FORD ESCAPE HYBRID 4X4	FABS1017232800000000	09/12/2008	25,915.00	S	11/04/2017	6,353.00	5000	410	7250	25,915.00	0.00
E	101621170000000	0001	SERVER, HP DL560R01	FABS1016211700000000	02/05/2005	26,154.65	S	11/04/2017	6.03	1327	520	5140	26,154.65	0.00
V	101787050000000	0001	2009 SATURN SUV 4X2, HYBRID	FABS1017870500000000	04/17/2009	26,546.65	S	02/17/2018	2,576.00	5000	410	7250	26,546.65	0.00
V	101787060000000	0001	2009 SATURN SUV 4X2, HYBRID	FABS1017870600000000	04/21/2009	26,546.65	S	03/17/2018	3,633.00	5000	410	7250	26,546.65	0.00
V	101787080000000	0001	2009 SATURN SUV 4X2 HYBRID	FABS1017870800000000	04/23/2009	26,546.65	S	06/16/2018	3,333.00	5000	410	7250	26,546.65	0.00

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V	101787120000000	0001	2009 SATURN SUV 4X2, HYBRID	FABS101787120000000	04/30/2009	26,546.65	S	06/16/2018	6,888.00	5000	410	7250	26,546.65	0.00
V	101750040000000	0001	2008 FORD F150 1/2 TON PICKUP, CREW CAB 4X	FABS101750040000000	06/02/2008	26,579.00	S	02/17/2018	9,078.00	5000	410	7250	26,579.00	0.00
V	101694280000000	0001	2008 FORD F250 3/4 TON PICKUP, 4X4	FABS101694280000000	05/21/2007	27,182.00	S	02/17/2018	12,033.00	5000	410	7250	27,182.00	0.00
V	101750010000000	0001	2008 FORD F150 1/2 TON PICKUP CREW CAB 4X	FABS101750010000000	07/16/2008	27,213.00	S	04/21/2018	9,502.00	5000	410	7250	27,213.00	0.00
V	101750020000000	0001	2008 FORD F150 1/2 TON PICKUP CREW CAB 4X	FABS101750020000000	07/16/2008	27,213.00	S	06/16/2018	7,600.00	5000	410	7250	27,213.00	0.00
V	101926660000000	0001	2013 FORD EXPLORER, 4X4	FABS101926660000000	05/03/2013	27,240.00	S	06/15/2018	8,172.00	5000	410	7250	24,028.77	3,211.23
E	101622910000000	0001	SERVER, HP DL560R01 X3000	FABS101622910000000	05/13/2005	27,435.00	S	11/04/2017	6.03	1327	520	5140	27,435.00	0.00
V	101791470000000	0001	2010 FORD FUSION HYBRID	FABS101791470000000	07/30/2009	27,646.00	S	07/21/2018	6,399.00	5000	410	7250	27,646.00	0.00
V	101791480000000	0001	2010 FORD FUSION HYBRID	FABS101791480000000	08/10/2009	27,646.00	S	07/21/2018	3,287.00	5000	410	7250	27,646.00	0.00
E	101327620000000	0001	SEFAC LIFTS, SET OF 4 LIFTING	FABS101327620000000	06/09/2000	27,786.50	S	11/04/2017	5,111.00	5000	410	7220	27,786.50	0.00
V	101852960000000	0001	2011 CHEVROLET TAHOE, SUV 4X4	FABS101852960000000	05/27/2011	27,998.00	S	05/16/2018	8,400.00	5000	410	7250	27,998.00	0.00
V	101807820000000	0001	2010 FORD ESCAPE, HYBRID	FABS101807820000000	04/02/2010	28,081.00	S	02/17/2018	1,662.00	5000	410	7250	28,081.00	0.00
E	101649060000000	0001	2006 JOHN DEERE 5325 TRACTOR, OFFROAD, 4	FABS101649060000000	07/17/2006	28,224.90	S	06/16/2018	17,458.00	5000	410	7250	28,224.90	0.00
V	101788960000000	0001	2009 FORD F250 3/4 TON PICKUP, EXT CAB, 4X4	FABS101788960000000	06/17/2009	28,244.00	S	04/21/2018	10,891.00	5000	410	7250	28,244.00	0.00
E	101828890000000	0001	SERVER, HP DL580	FABS101828890000000	08/18/2010	28,446.75	S	02/17/2018	20.72	1901	220	TC02	28,446.75	0.00
E	101591440000000	0001	SONY, SWITCHER W/BETA SP DECK	FABS101591440000000	07/06/2004	29,309.17	S	05/19/2018	7.95	3900	641	PI01	29,309.17	0.00
V	101694310000000	0001	2008 FORD F250 3/4 TON CREW CAB PICKUP 4X	FABS101694310000000	10/17/2007	28,747.00	S	03/19/2018	13,200.00	5000	410	7250	28,747.00	0.00
V	101836960000000	0001	2011 ESCAPE SUV, HYBRID	FABS101836960000000	04/12/2011	28,754.00	S	02/17/2018	8,159.00	5000	410	7250	28,754.00	0.00
E	101776960000000	0001	BLADE SERVER ENCLOSURE M1000E	FABS101776960000000	08/25/2008	28,835.30	S	07/21/2018	73.73	1903	200	CL02	28,835.30	0.00
E	101776970000000	0001	BLADE SERVER ENCLOSURE M1000E POWERE	FABS101776970000000	07/09/2008	29,011.80	S	07/21/2018	73.73	1903	200	CL02	29,011.80	0.00
V	101809530000000	0001	2010 FORD ESCAPE SUV HYBRID 4X4	FABS101809530000000	07/02/2010	29,753.00	S	03/17/2018	3,696.00	5000	410	7250	29,753.00	0.00
E	101711220000000	0001	SERVER, HP PROLIANT ML570	FABS101711220000000	02/09/2007	30,121.00	S	02/17/2018	20.72	1901	220	TC02	30,121.00	0.00
E	101617000000000	0001	2006 LEBOY 400T ROLLER, 3-6 TON, VIB, TOWA	FABS101617000000000	12/09/2005	30,271.00	S	05/19/2018	9,085.00	5000	410	7250	30,271.00	0.00
E	101505290000000	0001	COPIER SCANNER PLOTTER	FABS101505290000000	09/20/2002	31,496.00	S	04/21/2018	30.00	1900	240	PA02	31,496.00	0.00
V	101855060000000	0001	2012 FORD TRANSIT CONNECT, MINI VAN, CARC	FABS101855060000000	03/19/2012	32,265.00	S	03/17/2018	3,679.00	5000	410	7250	32,265.00	0.00
E	101723080000000	0001	2007 THOMPSON TRASH PUMP, TRAILER MOUN	FABS101723080000000	01/08/2008	32,500.00	S	02/17/2018	7,346.00	4001	720	3339	32,500.00	0.00
E	101688180000000	0001	SERVER, HP PROLIANT ML570	FABS101688180000000	09/05/2006	33,084.00	S	02/17/2018	20.72	1901	220	TC02	33,084.00	0.00
E	101823000000000	0001	SERVER, DELL POWEREDGE R910	FABS101823000000000	09/30/2010	33,142.38	S	07/21/2018	49.15	1903	200	CL02	33,142.38	0.00
E	101826430000000	0001	SERVER, DELL POWEREDGE R910	FABS101826430000000	09/30/2010	33,142.38	S	07/21/2018	49.15	1903	200	CL02	33,142.38	0.00
E	101826440000000	0001	SERVER, DELL POWEREDGE R910	FABS101826440000000	09/30/2010	33,142.38	S	07/21/2018	49.15	1903	200	CL02	33,142.38	0.00
E	101826450000000	0001	SERVER, DELL POWEREDGE R910	FABS101826450000000	09/30/2010	33,142.38	S	07/21/2018	49.15	1903	200	CL02	33,142.38	0.00
E	101826460000000	0001	SERVER, DELL POWEREDGE R910	FABS101826460000000	09/30/2010	33,142.38	S	07/21/2018	49.15	1903	200	CL02	33,142.38	0.00
E	101503140000000	0001	TELEPHONE WVM,AVAYA	FABS101503140000000	09/30/2002	33,464.92	S	02/17/2018	33.44	3700	441	F071	33,464.92	0.00
E	101921700000000	0001	ES30 15X2 SHELF	FABS101921700000000	09/30/2012	33,585.48	S	07/21/2018	49.15	0001	490	1300	33,585.48	0.00
E	101921710000000	0001	ES30 15X2 SHELF	FABS101921710000000	09/30/2012	33,585.48	S	07/21/2018	49.15	0001	490	1300	33,585.48	0.00
E	101921720000000	0001	ES30 15X2 SHELF	FABS101921720000000	09/30/2012	33,585.48	S	07/21/2018	49.15	0001	490	1300	33,585.48	0.00
E	101921730000000	0001	ES30 15X2 SHELF	FABS101921730000000	09/30/2012	33,585.48	S	07/21/2018	49.15	0001	490	1300	33,585.48	0.00
E	101428320000000	0001	LINESCAN 215/III XRAY MACHINE	FABS101428320000000	04/25/2002	34,000.00	S	07/21/2018	50.00	0001	410	5280	34,000.00	0.00

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E	1019807500000000	0001	GENERATOR, STAND-BY	FABS1019807500000000	10/01/2013	34,059.58	S	02/17/2018	2,509.00	0001	580	5221	34,059.58	0.00
E	1018142800000000	0001	FC4 DAE ENCLOSURE W/15 DRIVES	FABS1018142800000000	03/31/2010	34,387.81	S	02/17/2018	20.72	1903	200	CL02	34,387.81	0.00
E	1018142900000000	0001	FC4 DAE ENCLOSURE W/15 DRIVES	FABS1018142900000000	03/31/2010	34,387.81	S	02/17/2018	20.72	1903	200	CL02	34,387.81	0.00
E	1018143000000000	0001	FC4 DAE ENCLOSURE W/15 DRIVES	FABS1018143000000000	03/31/2010	34,387.81	S	02/17/2018	20.72	1903	200	CL02	34,387.81	0.00
E	1018143100000000	0001	FC4 DAE ENCLOSURE W/15 DRIVES	FABS1018143100000000	03/31/2010	34,387.81	S	02/17/2018	20.72	1903	200	CL02	34,387.81	0.00
E	1016959500000000	0001	2008 YALE FORKLIFT, 4500 LBS, ELECTRIC	FABS1016959500000000	10/26/2007	34,700.00	S	03/17/2018	3,192.00	5000	410	7250	34,700.00	0.00
V	1018527000000000	0001	2011 GMC SAVANNA 2500 3/4 TON ANIMAL CARF	FABS1018527000000000	09/30/2011	34,780.00	S	02/17/2018	9,191.00	5000	410	7250	34,780.00	0.00
E	1012423000000000	0001	GENERATOR, OLYPLIAN 100KVA	FABS1012423000000000	01/01/1999	35,000.00	S	11/04/2017	3,897.00	0001	410	5270	35,000.00	0.00
V	1016952100000000	0001	2008 FORD F350 1 TON UTILITY TRUCK	FABS1016952100000000	01/24/2008	35,006.00	S	02/17/2018	11,286.00	5000	410	7250	35,006.00	0.00
E	1019345900000000	0001	DELL EQUALLOGIC PS6110E	FABS1019345900000000	06/11/2013	35,135.06	S	03/17/2018	93.75	4001	720	32IT	35,135.06	0.00
E	1019346000000000	0001	DELL EQUALLOGIC PS6110E	FABS1019346000000000	06/11/2013	35,135.06	S	03/17/2018	93.75	4001	720	32IT	35,135.06	0.00
V	1017422600000000	0001	2008 CHEVROLET SUBURBAN	FABS1017422600000000	01/24/2008	41,760.80	S	07/21/2018	2,805.00	1300	440	4230	41,760.80	0.00
V	1017445500000000	0001	2008 FORD F350 1 TON UTILITY TRUCK	FABS1017445500000000	08/18/2008	35,486.00	S	05/19/2018	14,395.00	5000	410	7250	35,486.00	0.00
V	1017445600000000	0001	2008 FORD F350 1 TON UTILITY TRUCK	FABS1017445600000000	08/18/2008	35,486.00	S	11/04/2017	13,161.00	5000	410	7250	35,486.00	0.00
V	1016953500000000	0001	2008 FORD F350 1 TON UTILITY TRUCK, 4X4	FABS1016953500000000	12/05/2007	36,734.00	S	02/17/2018	13,155.00	4001	720	3339	36,734.00	0.00
V	1016953600000000	0001	2008 FORD F350 1 TON UTILITY TRUCK, 4X4	FABS1016953600000000	11/15/2007	36,734.00	S	02/17/2018	11,543.00	4001	720	3339	36,734.00	0.00
V	1018527400000000	0001	2011 FORD F250 3/4 TON CAGE TRUCK	FABS1018527400000000	08/02/2011	37,178.00	S	05/19/2018	10,288.00	5000	410	7250	37,178.00	0.00
E	1017507500000000	0001	2008 INGERSOLL RAND GENERATOR G80, TRAIL	FABS1017507500000000	10/01/2008	37,500.00	S	03/17/2018	5,598.00	4001	720	3339	37,500.00	0.00
V	1016476500000000	0001	2007 FORD F450 CAB&CHASSIS W/DUMP BODY	FABS1016476500000000	09/29/2006	37,773.00	S	05/19/2018	14,387.00	4001	720	3339	37,773.00	0.00
E	1016166900000000	0001	2005 JOHN DEERE TRACTOR 5525 4X4, LSR LEV	FABS1016166900000000	10/19/2005	37,901.60	S	05/19/2018	19,999.00	5000	410	7250	37,901.60	0.00
V	1016954400000000	0001	2008 FORD F350 1 TON UTILITY TRUCK 4X4	FABS1016954400000000	03/26/2008	38,351.00	S	03/17/2018	12,556.00	4001	720	3339	38,351.00	0.00
V	1016954500000000	0001	2008 FORD F350 1 TON UTILITY TRUCK 4X4	FABS1016954500000000	03/26/2008	38,351.00	S	04/21/2018	13,671.00	4001	720	3339	38,351.00	0.00
V	1018984100000000	0001	2013 FORD F250 3/4 TON CAGE TRUCK	FABS1018984100000000	06/10/2013	38,369.00	S	05/19/2018	11,888.00	5000	410	7250	33,034.99	5,334.01
V	1017915400000000	0001	2009 FORD F350 1 TON UTILITY TRUCK	FABS1017915400000000	04/30/2009	38,525.00	S	11/04/2017	13,161.00	5000	410	7250	38,525.00	0.00
V	1017915500000000	0001	2009 FORD F350 1 TON UTILITY TRUCK	FABS1017915500000000	05/14/2009	38,525.00	S	03/19/2018	9,585.00	5000	410	7250	38,525.00	0.00
E	1017505300000000	0001	2008 GENERATOR, INGERSOL RAND TRAILER M	FABS1017505300000000	07/01/2008	39,000.00	S	03/17/2018	4,409.00	4001	720	3339	39,000.00	0.00
V	1017445800000000	0001	2008 FORD F350 1 TON UTILITY TRUCK	FABS1017445800000000	08/11/2008	39,066.00	S	03/17/2018	13,220.00	5000	410	7250	39,066.00	0.00
E	1017549800000000	0001	TANDBERG MCU 8+8 IP	FABS1017549800000000	04/28/2008	39,371.15	S	11/04/2017	12.40	0001	490	1300	39,371.15	0.00
E	1016167200000000	0001	2005 JOHN DEERE 5325 TRACTOR LOADER 4X4	FABS1016167200000000	09/30/2005	39,373.28	S	06/16/2018	19,299.00	5000	410	7250	39,373.28	0.00
E	1018358700000000	0001	EQUALLOGIC PS4000E, DELL	FABS1018358700000000	09/30/2010	59,899.37	S	03/17/2018	0.00	4001	720	3339	59,899.37	0.00
V	1016952500000000	0001	2008 FORD F350 1 TON UTILITY TRUCK, 4X4	FABS1016952500000000	11/06/2007	39,870.00	S	02/17/2018	12,001.00	5000	410	7250	39,870.00	0.00
E	1016222800000000	0001	SERVER, SUN FIRE V480	FABS1016222800000000	03/17/2005	39,899.30	S	07/21/2018	73.73	0001	490	1300	39,899.30	0.00
V	1013979500000000	0001	2003 CHEVROLET 1 TON PICKUP	FABS1013979500000000	08/25/2003	39,976.00	S	05/19/2018	10,699.00	4001	720	2311	39,976.00	0.00
V	1016951900000000	0001	2008 FORD F350 1 TON UTILITY TRUCK W/CRAN	FABS1016951900000000	09/04/2008	40,001.00	S	06/16/2018	14,901.00	5000	410	7250	40,001.00	0.00
E	1018691200000000	0001	IBM BLADECENTER H	FABS1018691200000000	12/09/2011	40,550.58	S	07/21/2018	183.81	0001	490	1300	40,550.58	0.00
V	1016952400000000	0001	2008 FORD F350 1 TON UTILITY TRUCK	FABS1016952400000000	01/03/2008	40,612.00	S	05/19/2018	14,395.00	5000	410	7250	40,612.00	0.00
E	1019047300000000	0001	EQUALLOGIC PS6100E, DELL	FABS1019047300000000	09/04/2012	41,229.94	S	03/17/2018	93.75	4001	720	32IT	41,229.94	0.00
V	1016476600000000	0001	2007 FORD F450 UTILITY TRUCK	FABS1016476600000000	11/06/2006	41,715.00	S	05/19/2018	10,481.00	4001	720	3339	41,715.00	0.00

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V	101750140000000	0001	2008 HOLLAND PUMP, 10-12" TRAILER MOUNTEI	FABS101750140000000	06/20/2008	41,728.00	S	02/17/2018	3,891.00	5000	410	7250	41,728.00	0.00
V	101616820000000	0001	2006 DYNAPRIME ELEC PUMP/MOTOR TRAILER	FABS101616820000000	06/01/2006	42,091.00	S	03/17/2018	6,192.00	4001	720	3339	42,091.00	0.00
V	101750870000000	0001	2009 FORD F350 1 TON UTILITY BODY W/LD CRA	FABS101750870000000	04/07/2009	42,162.00	S	05/19/2018	14,395.00	5000	410	7250	42,162.00	0.00
E	101892560000000	0001	COMPELLENT SERIES 40, 6GB	FABS101892560000000	07/03/2012	42,564.59	S	07/21/2018	49.15	1903	200	CL02	42,564.59	0.00
E	101947250000000	0001	EQUALLOGIC, DELL PS6110E	FABS101947250000000	09/30/2013	43,711.57	S	03/17/2018	93.75	4001	720	32IT	43,711.57	0.00
E	101875250000000	0001	EQUALLOGIC, DELL PS6010XV	FABS101875250000000	01/27/2012	44,847.62	S	03/17/2018	93.75	4001	720	32IT	44,847.62	0.00
E	101529030000000	0001	TRAVEL IR	FABS101529030000000	05/13/2003	47,000.00	S	02/17/2018	31.76	1300	440	4230	47,000.00	0.00
E	101828450000000	0001	2011 TORO 4000-D MOWER, 11FT, RIDING	FABS101828450000000	01/28/2011	48,815.57	S	03/17/2018	7,189.00	5000	410	7250	48,815.57	0.00
V	101855530000000	0001	2011 HOLLAND PUMP, TRAILER MOUNTED	FABS101855530000000	09/30/2011	49,715.00	S	05/19/2018	3,909.00	5000	410	7250	49,715.00	0.00
V	101695260000000	0001	2008 FORD F350 1 TON UTILITY TRUCK CREWC/	FABS101695260000000	11/21/2007	49,989.00	S	11/04/2017	18,161.00	5000	410	7250	49,989.00	0.00
V	101795980000000	0001	2010 FORD F350 1 TON UTILITY CREW CAB 4X4	FABS101795980000000	04/28/2010	50,194.00	S	04/21/2018	16,521.00	5000	410	7250	50,194.00	0.00
V	101744610000000	0001	2008 FORD F450 UTILITY TRUCK, CREW CAB	FABS101744610000000	09/08/2008	50,696.00	S	05/19/2018	8,588.00	5000	410	7250	50,696.00	0.00
E	101665530000000	0001	2006 MOFFETT BOOMLIFT, SLF PROP	4FIX0313180000000723	08/22/2006	55,048.71	S	03/13/2018	0.00	5000	410	7250	53,291.96	1,756.75
V	101523040000000	0001	2004 GMC C4500 1 TON UTILTY TRUCK W/CRAN	FABS101523040000000	11/15/2004	53,294.00	S	05/19/2018	18,999.00	5000	410	7250	53,294.00	0.00
V	101695330000000	0001	2008 FORD F550 1 TON UTILITY TRUCK	FABS101695330000000	05/02/2008	53,352.00	S	07/21/2018	15,289.00	5000	410	7250	53,352.00	0.00
V	101551190000000	0001	2004 C7C042 FLATBED DUMP TRUCK, 14'	FABS101551190000000	09/30/2004	54,680.00	S	03/17/2018	17,655.00	5000	410	7250	54,680.00	0.00
V	101695270000000	0001	2008 FORD F450 UTILITY TRUCK	FABS101695270000000	04/23/2008	55,382.00	S	05/19/2018	13,890.00	5000	410	7250	55,382.00	0.00
V	101695280000000	0001	2008 FORD F450 UTILITY TRUCK	FABS101695280000000	04/23/2008	55,382.00	S	05/19/2018	12,888.00	5000	410	7250	55,382.00	0.00
V	101744620000000	0001	2008 FORD F450 15K UTILITY TRUCK, CREW CAI	FABS101744620000000	08/25/2008	56,002.00	S	05/19/2018	15,888.00	5000	410	7250	56,002.00	0.00
E	101871460000000	0001	EQUATURE DIGITAL VOICE/DATA LOGGING SOL	FABS101871460000000	09/27/2011	56,508.00	S	02/17/2018	31.76	1300	440	4217	56,508.00	0.00
V	101552170000000	0001	2004 GMC C4500 1 TON UTILITY TRUCK	FABS101552170000000	09/20/2004	56,819.00	S	04/21/2018	24,191.00	4001	720	3339	56,819.00	0.00
V	101137040000000	0001	1999 2000 GAL WATER TRUCK	FABS101137040000000	08/14/1998	56,834.00	S	06/16/2018	17,391.00	5000	410	7250	56,834.00	0.00
V	101565530000000	0001	2006 INTERNATIONAL 4300 5 YD DUMP TRUCK	FABS101565530000000	09/23/2005	57,569.00	S	03/17/2018	20,900.00	5000	410	7250	57,569.00	0.00
E	101666560000000	0001	2007 JLG 40' BOOM LIFT, 4WD, BI-FUEL	FABS101666560000000	01/26/2007	61,374.00	S	03/17/2018	16,192.00	4001	720	3339	59,691.08	1,682.92
E	101889200000000	0001	EQUALLOGIC, DELL PS6000X	FABS101889200000000	09/29/2009	59,891.08	S	03/17/2018	93.75	4001	720	3339	59,891.08	0.00
V	101795950000000	0001	2010 FORD F350 1 TON UTILITY TRUCK W/CRAN	FABS101795950000000	04/15/2010	60,482.00	S	05/19/2018	18,499.00	5000	410	7250	60,482.00	0.00
V	101750990000000	0001	2009 FORD F350 1 TON UTILITY TRUCK W/CRAN	FABS101750990000000	04/28/2009	61,061.00	S	04/21/2018	14,371.00	5000	410	7250	61,061.00	0.00
V	101751010000000	0001	2009 FORD F350 1 TON UTILITY TRUCK W/CRAN	FABS101751010000000	06/01/2009	61,061.00	S	05/19/2018	14,395.00	5000	410	7250	61,061.00	0.00
V	101750970000000	0001	2009 FORD F350 1 TON UTILITY TRUCK W/CRAN	FABS101750970000000	05/21/2009	61,721.00	S	02/17/2018	13,155.00	5000	410	7250	61,721.00	0.00
V	101750980000000	0001	2009 FORD F350 1 TON UTILITY TRUCK W/CRAN	FABS101750980000000	05/26/2009	61,721.00	S	07/21/2018	16,589.00	5000	410	7250	61,721.00	0.00
V	101551260000000	0001	2004 GMC 16' FLATBED DUMP TRUCK	FABS101551260000000	04/29/2005	61,961.00	S	04/21/2018	25,899.00	5000	410	7250	61,961.00	0.00
E	101655960000000	0001	2006 JOHN DEERE BACKHOE/LOADER	FABS101655960000000	09/14/2006	64,348.79	S	02/17/2018	20,150.00	4001	720	3339	64,348.79	0.00
E	101331410000000	0001	2001 DITCH WITCH TRENCHER	FABS101331410000000	09/30/2001	65,203.15	S	04/21/2018	13,999.00	4001	720	2311	65,203.15	0.00
E	101529870000000	0001	830 NODE FOR BMC-800 SERVER	FABS101529870000000	06/09/2003	66,850.00	S	05/19/2018	7.95	3900	661	PS22	66,850.00	0.00
V	101563010000000	0001	2005 FORD F550 1 TON UTILITY TRUCK W/CRAN	FABS101563010000000	03/14/2005	67,827.00	S	05/19/2018	12,888.00	5000	410	7250	67,827.00	0.00
E	101595250000000	0001	MASTER CONTOL SWITCHER, LEITCH	FABS101595250000000	08/23/2004	68,708.00	S	05/19/2018	7.95	0001	640	6402	68,708.00	0.00
V	101750200000000	0001	2009 INTERNATIONAL 4300 14' FLATBED DUMP 1	FABS101750200000000	10/28/2008	68,734.00	S	05/19/2018	25,688.00	5000	410	7250	68,734.00	0.00
V	101750210000000	0001	2009 INTERNATIONAL FLATBED DUMP TRUCK	FABS101750210000000	09/30/2008	68,734.00	S	03/17/2018	22,566.00	5000	410	7250	68,734.00	0.00

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V	101647410000000	0001	2006 GMC SIERRA C4500 UTILITY TRUCK	FABS101647410000000	12/04/2006	69,470.00	S	05/19/2018	32,499.00	5000	410	7250	69,470.00	0.00
V	101695500000000	0001	2008 FORD F450 UTILITY TRUCK W/BUCKET	FABS101695500000000	01/24/2008	69,512.00	S	05/19/2018	15,195.00	4001	720	3339	69,512.00	0.00
V	101695510000000	0001	2008 FORD F450 UTILITY TRUCK W/BUCKET	FABS101695510000000	02/12/2008	69,512.00	S	05/19/2018	14,222.00	4001	720	3339	69,512.00	0.00
V	101695610000000	0001	2008 FORD F450 UTILITY TRUCK W/CRANE	FABS101695610000000	02/12/2008	69,512.00	S	05/19/2018	14,222.00	5000	410	7250	69,512.00	0.00
E	101946820000000	0001	CISCO CATALYST 4500 E-SERIES	FABS101946820000000	09/19/2013	69,678.26	S	03/17/2018	93.75	4001	720	32IT	69,678.26	0.00
V	101787150000000	0001	2009 FORD F450 UTILITY TRUCK W/CRANE	FABS101787150000000	06/10/2009	70,046.00	S	06/16/2018	14,791.00	5000	410	7250	70,046.00	0.00
V	101787160000000	0001	2009 FORD F450 UTILITY TRUCK W/CRANE	FABS101787160000000	06/19/2009	70,046.00	S	02/17/2018	12,009.00	5000	410	7250	70,046.00	0.00
V	101695090000000	0001	2008 FORD F450 UTILITY TRUCK W/BUCKET	FABS101695090000000	04/07/2008	73,246.00	S	04/21/2018	28,725.00	5000	410	7250	73,246.00	0.00
V	101695100000000	0001	2007 GMC W5500 GARBAGE PACKER, 8 CU YAR	FABS101695100000000	07/10/2007	74,560.15	S	04/21/2018	25,100.00	5000	410	7250	74,560.15	0.00
V	101565280000000	0001	2006 FREIGHTLINER 12 YARD DUMP TRUCK	FABS101565280000000	06/20/2006	74,821.00	S	11/04/2017	36,899.00	5000	410	7250	74,821.00	0.00
V	101796070000000	0001	2011 FORD F550 UTILITY TRUCK W/CRANE	FABS101796070000000	08/24/2010	74,939.00	S	07/21/2018	16,589.00	5000	410	7250	74,939.00	0.00
V	101787180000000	0001	2009 FORD F450 UTLITY TRUCK W/CRANE	FABS101787180000000	06/17/2009	74,982.00	S	06/16/2018	19,150.00	5000	410	7250	74,982.00	0.00
V	101837220000000	0001	2011 FORD F450 UTILITY TRUCK W/CRANE	FABS101837220000000	09/30/2011	75,124.00	S	06/16/2018	11,258.00	5000	410	7250	64,333.88	10,790.12
V	101744380000000	0001	2008 GMC GARBAGE PACKER 8 CU YARDS	FABS101744380000000	06/25/2008	77,280.00	S	11/08/2017	18,699.00	5000	410	7250	77,280.00	0.00
V	101750820000000	0001	2009 FORD F450 BUCKET TRUCK 35'	FABS101750820000000	07/09/2009	79,193.00	S	05/19/2018	24,999.00	5000	410	7250	79,193.00	0.00
V	101750840000000	0001	2009 FORD F450 BUCKET TRUCK 35'	FABS101750840000000	07/09/2009	79,193.00	S	05/19/2018	10,999.00	5000	410	7250	79,193.00	0.00
V	101565350000000	0001	2006 FREIGHTLINER 12 YARD DUMP TRUCK	FABS101565350000000	06/20/2006	79,432.00	S	04/21/2018	35,216.00	4001	720	3339	79,432.00	0.00
V	101791440000000	0001	2009 CHEVROLET GARBAGE PACKER 8YD REAF	FABS101791440000000	07/31/2009	80,895.15	S	03/17/2018	26,270.00	5000	410	7250	80,895.15	0.00
V	101828680000000	0001	2011 FORD F450 AERIAL BUCKET TRUCK 35'	FABS101828680000000	06/30/2011	84,008.00	S	05/19/2018	28,899.00	5000	410	7250	75,016.04	8,991.96
V	101828690000000	0001	2011 FORD F450 AERIAL BUCKET TRUCK 35'	FABS101828690000000	06/30/2011	84,008.00	S	05/19/2018	28,999.00	5000	410	7250	75,016.04	8,991.96
V	101828720000000	0001	2011 FORD F450 AERIAL BUCKET TRUCK 35'	FABS101828720000000	06/30/2011	84,008.00	S	05/19/2018	21,099.00	5000	410	7250	75,016.04	8,991.96
V	101695970000000	0001	2008 INTERNATIONAL 7400 12 YARD DUMP TRU	FABS101695970000000	09/24/2007	84,683.00	S	11/04/2017	43,899.00	5000	410	7250	84,683.00	0.00
V	101695990000000	0001	2008 INTERNATIONAL 7400 12 YARD DUMP TRU	FABS101695990000000	09/30/2007	84,683.00	S	02/17/2018	28,699.00	5000	410	7250	84,683.00	0.00
V	101695660000000	0001	2008 IC CORPORATION TRANSPORT BUS 47 PA	FABS101695660000000	09/30/2007	85,068.00	S	04/21/2018	10,688.00	5000	410	7250	85,068.00	0.00
E	101883780000000	0001	SERVER, DELL 6210 FT	FABS101883780000000	07/15/2009	85,619.54	S	11/04/2017	6.03	1300	440	4217	85,619.54	0.00
E	101443430000000	0001	IP/VC 3540 4 SLOT CHASSIS	FABS101443430000000	06/24/2002	86,156.00	S	02/17/2018	20.72	0001	490	1300	86,156.00	0.00
V	101750060000000	0001	2009 INTERNATIONAL 12 YARD DUMP TRUCK	FABS101750060000000	09/24/2008	86,476.00	S	04/21/2018	20,090.00	5000	410	7250	86,476.00	0.00
V	101750080000000	0001	2009 INTERNATIONAL 12 YARD DUMP TRUCK	FABS101750080000000	09/26/2008	86,476.00	S	04/21/2018	31,020.00	5000	410	7250	86,476.00	0.00
E	101733540000000	0001	E-CX3-80 STORAGE PROCESSOR ENCLOSURE	FABS101733540000000	09/25/2007	96,061.26	S	02/17/2018	20.72	1903	200	CL02	96,061.26	0.00
E	101889810000000	0001	NCR ITRAN 8000 PROCESSOR	FABS101889810000000	09/26/2009	96,561.29	S	07/21/2018	12.01	1901	220	TC02	96,561.29	0.00
E	101722700000000	0001	2007 JOHN DEERE 6615 TRACTOR 24' BOOM MC	FABS101722700000000	09/30/2007	105,952.60	S	04/21/2018	14,499.50	5000	410	7250	105,952.60	0.00
E	101867210000000	0001	USPV STORAGE UNIT	FABS101867210000000	09/30/2011	109,977.76	S	07/21/2018	56.71	0001	490	1304	109,977.76	0.00
V	101363580000000	0001	2001 FREIGHTLINER TRUCK	FABS101363580000000	03/13/2001	116,429.00	S	11/04/2017	8,891.00	1300	440	4230	116,429.00	0.00
V	101666550000000	0001	2007 STERLING ACTERRA SEWER CLEANER/VA	FABS101666550000000	06/27/2007	122,652.00	S	02/17/2018	32,999.00	4001	720	3339	122,652.00	0.00
E	101871400000000	0001	USPV DISK EXPANSION	FABS101871400000000	06/01/2011	123,222.61	S	07/21/2018	49.15	0001	490	1300	123,222.61	0.00
V	101852970000000	0001	2012 INTERNATIONAL 4300 TRASH TRUCK 20' CI	FABS101852970000000	06/22/2011	128,838.00	S	03/17/2018	39,999.00	5000	410	7250	115,435.37	13,402.63
V	101709850000000	0001	2008 INTERNATIONAL 42' AERIAL BUCKET TRUC	FABS101709850000000	01/28/2008	132,390.00	S	02/17/2018	14,009.00	5000	410	7250	132,390.00	0.00
V	101722710000000	0001	2008 INTERNATIONAL 42' AERIAL BUCKET TRUC	FABS101722710000000	07/08/2008	132,390.00	S	02/17/2018	13,333.00	5000	410	7250	132,390.00	0.00

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E	101387790000000	0001	SERVER, SEACHANGE BROADCAST	FABS101387790000000	05/30/2001	173,307.00	S	05/19/2018	7.95	0001	640	6402	173,307.00	0.00
V	101564470000000	0001	2005 INTERNATIONAL 74 VAC-CON/SEWER CLE	FABS101564470000000	03/29/2005	166,041.00	S	04/21/2018	51,191.00	4001	720	3339	166,041.00	0.00
E	101709770000000	0001	2007 CATERPILLAR LOADER, A/C 4YD 4 IN 1 BT	FABS101709770000000	09/30/2007	188,798.95	S	03/17/2018	78,992.00	5000	410	7210	188,798.95	0.00
V	101750370000000	0001	2009 INTERNATIONAL BUCKET TRUCK 58'; HYBF	FABS101750370000000	04/06/2009	189,258.00	S	03/17/2018	44,999.00	5000	410	7250	189,258.00	0.00
E	101779990000000	0001	HATACHI STORAGE ARRAY	FABS101779990000000	12/11/2008	327,348.20	S	07/21/2018	49.15	0001	490	1300	327,348.20	0.00
E	101780000000000	0001	HATACHI STORAGE ARRAY	FABS101780000000000	12/11/2008	192,548.20	S	07/21/2018	49.15	0001	490	1300	192,548.20	0.00
V	101755270000000	0001	2009 INTERNATIONAL RESCUE VEHICLE AMBUL	FABS101755270000000	06/20/2008	201,387.90	S	03/19/2018	8,892.00	1300	440	4230	201,387.90	0.00
E	101788490000000	0001	SERVER, IBM MODEL 570	FABS101788490000000	12/23/2008	350,858.96	S	07/21/2018	183.81	0001	490	1300	350,858.96	0.00
E	101565630000000	0001	2005 GRADALL EXCAVATOR, TRUCK MOUNTED	FABS101565630000000	08/10/2005	206,626.00	S	04/21/2018	23,866.00	5000	410	7250	206,626.00	0.00
V	101694420000000	0001	2007 VAC-CON SEWER CLEANER	FABS101694420000000	12/27/2007	209,167.00	S	05/19/2018	64,001.00	4001	720	3339	209,167.00	0.00
V	101423930000000	0001	2002 FREIGHTLINER FL-80 PUMPER	FABS101423930000000	03/14/2002	209,191.00	S	03/17/2018	12,699.00	1300	440	4230	209,191.00	0.00
V	101884430000000	0001	2010 INTERNATIONAL HORTON AMBULANCE	FABS101884430000000	09/30/2009	209,929.56	S	07/21/2018	9,888.00	1300	440	4230	209,929.56	0.00
V	101320490000000	0001	2000 FREIGHTLINER PUMPER	FABS101320490000000	09/01/2000	213,134.00	S	07/21/2018	10,899.00	1300	440	4230	213,134.00	0.00
V	101884450000000	0001	2010 INTERNATIONAL HORTON AMBULANCE	FABS101884450000000	09/30/2009	242,165.35	S	07/21/2018	26,956.00	1300	440	4230	229,330.20	12,835.15
V	101835860000000	0001	2011 HORTON AMBULANCE	FABS101835860000000	09/30/2010	226,253.00	S	07/21/2018	9,888.00	1300	440	4230	226,253.00	0.00
V	101822370000000	0001	2011 HORTON AMBULANCE INTERNATIONAL	FABS101822370000000	06/22/2010	226,366.20	S	11/04/2017	13,333.00	1300	440	4230	226,366.20	0.00
E	101874290000000	0001	DATA DOMAIN 890 APPLIANCE	FABS101874290000000	02/10/2012	267,300.00	S	07/21/2018	183.81	0001	490	1300	267,300.00	0.00
E	101791780000000	0001	2009 MENZI MUCK EXCAVATOR WALKING 4X4	FABS101791780000000	12/04/2009	265,954.00	S	02/17/2018	35,509.00	5000	410	7250	265,954.00	0.00
V	101828660000000	0001	2011 CATERPILLAR DUMP TRUCK, OFF ROAD, A	FABS101828660000000	01/27/2011	272,096.00	S	05/19/2018	143,999.00	5000	410	7250	272,096.00	0.00
E	101709780000000	0001	2007 CATERPILLAR LOADER A/C CAB 5YD BUCK	FABS101709780000000	09/30/2007	274,588.87	S	02/17/2018	87,779.00	5000	410	7210	274,588.87	0.00
V	101606490000000	0001	2004 GILLIG BUS	FABS101606490000000	12/21/2004	283,996.00	S	11/04/2017	3,111.00	1341	542	5514	283,996.00	0.00
V	101606520000000	0001	2004 GILLIG BUS, TRANST LOW FLOOR 40'	FABS101606520000000	01/07/2005	283,996.00	S	11/04/2017	5,551.00	1341	542	5514	283,996.00	0.00
V	101606530000000	0001	2004 GILLIG BUS, TRANST LOW FLOOR 40'	FABS101606530000000	01/07/2005	283,996.00	S	11/04/2017	5,551.00	1341	542	5514	283,996.00	0.00
E	101399150000000	0001	2003 CATERPILLAR DOZER	FABS101399150000000	07/03/2003	318,813.00	S	02/17/2018	48,999.00	5000	410	7250	318,813.00	0.00
V	101678830000000	0001	2006 GILLIG BUS, LOW FLOOR	FABS101678830000000	08/21/2006	324,009.00	S	07/21/2018	7,000.00	1341	542	5516	299,967.29	24,041.71
V	101678840000000	0001	2006 GILLIG BUS, LOW FLOOR	FABS101678840000000	08/21/2006	324,009.00	S	07/21/2018	5,500.00	1341	542	5516	299,967.23	24,041.77
V	101678860000000	0001	2006 GILLIG BUS, LOW FLOOR	FABS101678860000000	08/21/2006	324,009.00	S	07/21/2018	7,400.00	1341	542	5516	299,967.23	24,041.77
V	101678870000000	0001	2006 GILLIG BUS, LOW FLOOR	FABS101678870000000	08/21/2006	324,009.00	S	07/21/2018	5,900.00	1341	542	5516	299,967.23	24,041.77
V	101679050000000	0001	2006 GILLIG BUS, LOW FLOOR	FABS101679050000000	08/14/2006	324,009.00	S	07/21/2018	7,500.00	1341	542	5516	300,485.05	23,523.95
V	101679060000000	0001	2006 GILLIG BUS, LOW FLOOR	FABS101679060000000	08/14/2006	324,009.00	S	07/21/2018	5,000.00	1341	542	5516	300,485.05	23,523.95
V	101679070000000	0001	2006 GILLIG BUS, LOW FLOOR	FABS101679070000000	08/14/2006	324,009.00	S	07/21/2018	6,000.00	1341	542	5516	300,485.05	23,523.95
V	101682670000000	0001	2006 GILLIG BUS, LOW FLOOR	FABS101682670000000	09/06/2006	324,009.00	S	11/04/2017	5,900.00	1341	542	5517	298,783.64	25,225.36
V	101682690000000	0001	2006 GILLIG BUS, LOW FLOOR	FABS101682690000000	09/06/2006	324,009.00	S	07/21/2018	10,600.00	1341	542	5517	298,783.64	25,225.36
V	101682700000000	0001	2006 GILLIG BUS, LOW FLOOR	FABS101682700000000	09/06/2006	324,009.00	S	07/21/2018	9,400.00	1341	542	5517	298,783.64	25,225.36
V	101684060000000	0001	2006 GILLIG BUS, LOW FLOOR	FABS101684060000000	08/22/2006	347,238.00	S	11/04/2017	3,111.00	1341	542	5516	321,389.76	25,848.24
V	101684080000000	0001	2006 GILLIG BUS, LOW FLOOR	FABS101684080000000	08/22/2006	347,238.00	S	07/21/2018	430.00	1341	542	5516	321,389.76	25,848.24
V	101684090000000	0001	2006 GILLIG BUS, LOW FLOOR	FABS101684090000000	08/22/2006	347,238.00	S	11/04/2017	5,800.00	1341	542	5516	321,389.76	25,848.24
V	101684480000000	0001	2006 GILLIG BUS, LOW FLOOR	FABS101684480000000	08/28/2006	347,238.00	S	11/04/2017	7,300.00	1341	542	5517	320,917.67	26,320.33

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TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
V	101684490000000	0001	2006 GILLIG BUS, LOW FLOOR	FABS101684490000000	08/28/2006	347,238.00	S	11/04/2017	5,800.00	1341	542	5517	320,917.67	26,320.33
V	101737660000000	0001	2007 GILLIG 40' LOW FLOOR BUS	FABS101737660000000	09/30/2007	352,930.00	S	11/04/2017	3,111.00	1341	542	5520	294,108.37	58,821.63
V	101737670000000	0001	2007 GILLIG 40' LOW FLOOR BUS	FABS101737670000000	09/30/2007	352,930.00	S	11/04/2017	3,111.00	1341	542	5520	294,108.37	58,821.63
E	101828650000000	0001	2009 CATERPILLAR EXCAVATOR TRACKED LAR	FABS101828650000000	01/27/2011	391,695.00	S	07/21/2018	151,899.00	5000	410	7250	391,695.00	0.00
V	101422230000000	0001	2002 FERRARA QUINT SERIAL PUMP	FABS101422230000000	03/06/2002	403,844.00	S	07/21/2018	33,999.00	1300	440	4230	403,844.00	0.00
E	101941790000000	0001	2013 MENZI MUCK M540 EXCAVATOR, WALKING	FABS101941790000000	03/28/2014	408,693.00	S	05/19/2018	48,886.00	5000	410	7250	286,628.62	122,064.38
E	101773230000000	0001	CONTROL & INSTRUMENTATION SYSTEM	FABS101773230000000	06/30/2008	541,150.00	S	02/17/2018	20.72	4001	720	2311	541,150.00	0.00
E	101538240000000	0001	SERVER, SUN FIRE 15K	FABS101538240000000	07/16/2003	2,521,175.05	S	07/21/2018	73.73	0001	490	1300	2,521,175.05	0.00
DISPOSAL CODE: S						DISPLAYED RECORDS: 214		24,214,421.13		2,698,168.43		23,526,124.47		688,296.66
DISPOSAL CODE: S						ADDITIONAL RECORDS: 1,647		8,360,886.35		1,047,871.29		8,276,276.17		84,610.18
YTD DISPOSAL FOR METHOD S: SOLD, QUANTITY, 1,861								32,575,307.48		3,746,039.72		31,802,400.64		772,906.84
E	101401910000000	0001	VHF MOSCAD ANTENNA W/FEEDLINE	4FIX1201170000000201	08/17/2001	1,000.00	T	11/06/2017	0.00	3900	461	M021	1,000.00	0.00
E	101401940000000	0001	VHF MOSCAD ANTENNA W/FEEDLINE	4FIX1201170000000204	08/17/2001	1,000.00	T	11/06/2017	0.00	3900	461	M021	1,000.00	0.00
E	101401980000000	0001	VHF MOSCAD ANTENNA W/FEEDLINE	4FIX1201170000000208	08/17/2001	1,000.00	T	11/06/2017	0.00	3900	461	M021	1,000.00	0.00
E	101402030000000	0001	VHF MOSCAD ANTENNA W/FEEDLINE	4FIX1201170000000213	08/17/2001	1,000.00	T	11/06/2017	0.00	3900	461	M021	1,000.00	0.00
E	101402090000000	0001	VHF MOSCAD ANTENNA W/FEEDLINE	4FIX1201170000000219	08/17/2001	1,000.00	T	11/06/2017	0.00	3900	461	M021	1,000.00	0.00
E	101402140000000	0001	VHF MOSCAD ANTENNA W/FEEDLINE	4FIX1201170000000224	08/17/2001	1,000.00	T	11/06/2017	0.00	3900	461	M021	1,000.00	0.00
E	101402200000000	0001	VHF MOSCAD ANTENN W/FEEDLINE	4FIX1201170000000230	08/17/2001	1,000.00	T	11/06/2017	0.00	3900	461	M021	1,000.00	0.00
E	101402280000000	0001	VHF MOSCAD ANTENNA W/FEEDLINE	4FIX1201170000000264	08/17/2001	1,000.00	T	11/06/2017	0.00	3900	461	M021	1,000.00	0.00
E	101402330000000	0001	VHF MOSCAD ANTENNA W/FEEDLINE	4FIX1201170000000243	08/17/2001	1,000.00	T	11/06/2017	0.00	3900	461	M021	1,000.00	0.00
E	101402390000000	0001	VHF MOSCAD ANTENNA W/FEEDLINE	4FIX1201170000000248	08/17/2001	1,000.00	T	11/06/2017	0.00	3900	461	M021	1,000.00	0.00
E	101402410000000	0001	VHF MOSCAD ANTENNA W/FEEDLINE	4FIX1201170000000250	08/17/2001	1,000.00	T	11/06/2017	0.00	3900	461	M021	1,000.00	0.00
E	101402480000000	0001	VHF MOSCAD ANTENNA W/FEEDLINE	4FIX1201170000000257	08/17/2001	1,000.00	T	11/06/2017	0.00	3900	461	M021	1,000.00	0.00
E	101402710000000	0001	VHF MOSCAD ANTENNA W/FEEDLINE	4FIX1204170000000279	08/17/2001	1,000.00	T	11/06/2017	0.00	3900	461	M021	1,000.00	0.00
V	101697700000000	0001	AIRBOAT, GTO PATROL MASTER	4FIX1206180000000192	10/01/2006	1,000.00	T	09/30/2018	0.00	1300	440	4230	1,000.00	0.00
E	101425900000000	0001	RADIO, PORTABLE 800 MHZ	4FIX1204170000000290	03/28/2002	1,007.00	T	11/06/2017	0.00	3008	411	B208	1,007.00	0.00
E	101425910000000	0001	RADIO, PORTABLE 800 MGZ	4FIX1204170000000291	03/28/2002	1,007.00	T	11/06/2017	0.00	3008	411	B208	1,007.00	0.00
E	101425920000000	0001	RADIO, PORTABLE 800 MGZ	4FIX1204170000000292	03/28/2002	1,007.00	T	11/06/2017	0.00	3008	411	B208	1,007.00	0.00
E	101425930000000	0001	RADIO, PORTABLE 800 MGZ	4FIX1204170000000293	03/28/2002	1,007.00	T	11/06/2017	0.00	3008	411	B208	1,007.00	0.00
E	101425940000000	0001	RADIO, PORTABLE 800 MGZ	4FIX1204170000000294	03/28/2002	1,007.00	T	11/06/2017	0.00	3008	411	B208	1,007.00	0.00
E	101425960000000	0001	RADIO, PORTABLE 800 MGZ	4FIX1204170000000295	03/28/2002	1,007.00	T	11/06/2017	0.00	3008	411	B208	1,007.00	0.00
E	101426000000000	0001	RADIO, PORTABLE 800 MGZ	4FIX1204170000000296	03/28/2002	1,007.00	T	11/06/2017	0.00	3008	411	B208	1,007.00	0.00
E	101402260000000	0001	8FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000236	08/17/2001	9,633.00	T	11/06/2017	0.00	3900	461	M021	9,633.00	0.00
E	101426020000000	0001	RADIO, PORTABLE 800 MGZ	4FIX1204170000000297	03/28/2002	1,007.00	T	11/06/2017	0.00	3008	411	B208	1,007.00	0.00

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E	101290820000000	0001	DUPLEXER UHF	4FIX1107170000000042	01/12/2000	1,028.40	T	11/06/2017	0.00	3900	661	M002	1,028.40	0.00
E	101402560000000	0001	CONTROL MODULE W/CONTACT	4FIX1201170000000266	08/17/2001	1,092.00	T	11/06/2017	0.00	3900	461	M021	1,092.00	0.00
E	101402600000000	0001	MODEM BD (ANALOG LINK)	4FIX1201170000000270	08/17/2001	1,105.00	T	11/06/2017	0.00	3900	461	M021	1,105.00	0.00
E	101402550000000	0001	SPARE POWER SUPPLY MODULE	4FIX1201170000000265	08/17/2001	1,124.00	T	11/06/2017	0.00	3900	461	M021	1,124.00	0.00
E	101402880000000	0001	RADIO, MOTOROLA LTS 2000	4FIX1204170000000280	09/28/2001	1,266.00	T	11/06/2017	0.00	3900	461	M021	1,266.00	0.00
E	101402890000000	0001	RADIO, MOTOROLA LTS 2000	4FIX1204170000000281	09/30/2001	1,266.00	T	11/06/2017	0.00	3900	461	M021	1,266.00	0.00
E	101402910000000	0001	RADIO, MOTOROLA LTS 2000	4FIX1204170000000282	09/28/2001	1,266.00	T	11/06/2017	0.00	3900	461	M021	1,266.00	0.00
E	101402920000000	0001	RADIO, MOTOROLA LTS 2000	4FIX1204170000000283	09/28/2001	1,266.00	T	11/06/2017	0.00	3900	461	M021	1,266.00	0.00
E	101402930000000	0001	RADIO, MOTOROLA LTS 2000	4FIX1204170000000284	09/28/2001	1,266.00	T	11/06/2017	0.00	3900	461	M021	1,266.00	0.00
E	101402940000000	0001	RADIO, MOTOROLA LTS 2000	4FIX1204170000000285	09/28/2001	1,266.00	T	11/06/2017	0.00	3900	461	M021	1,266.00	0.00
E	101428700000000	0001	RADIO, MOTOROLA LTS 2000	4FIX1204170000000298	09/28/2001	1,266.00	T	11/06/2017	0.00	3900	461	M021	1,266.00	0.00
E	101402590000000	0001	FRU: REF HIGH STAB OSC	4FIX1201170000000269	08/17/2001	1,300.00	T	11/06/2017	0.00	3900	461	M021	1,300.00	0.00
E	101402620000000	0001	COMPARATOR KERNEL BOARD	4FIX1201170000000272	08/17/2001	1,341.00	T	11/06/2017	0.00	3900	461	M021	1,341.00	0.00
E	101402640000000	0001	BOARD COMPARATOR INPUT	4FIX1201170000000273	08/17/2001	1,346.00	T	11/06/2017	0.00	3900	461	M021	1,346.00	0.00
E	101594030000000	0001	RADIO, EF JOHNSON SMARTNET MODEL 9800	4FIX0620180000001048	12/29/2004	1,347.49	T	11/06/2017	0.00	3008	411	B208	1,347.49	0.00
V	101696660000000	0001	2007 TRAILER, MAJIC TILT BOAT	4FIX1206180000000193	10/01/2006	1,435.00	T	09/30/2018	0.00	1300	440	4230	1,435.00	0.00
E	101339240000000	0001	VHF MOBILE RADIO	4FIX0305180000000644	12/14/2000	1,729.75	T	02/05/2018	0.00	1300	440	4214	1,729.75	0.00
E	101339250000000	0001	VHF MOBILE RADIO	4FIX0305180000000645	12/14/2000	1,729.75	T	02/05/2018	0.00	1300	440	4214	1,729.75	0.00
E	101339270000000	0001	VHF MOBILE RADIO	4FIX0305180000000646	12/14/2000	1,729.75	T	02/05/2018	0.00	1300	440	4214	1,729.75	0.00
E	101440630000000	0001	DECIBEL PRODUCTS 800MHZ ANTENA	4FIX1204170000000300	05/29/2002	1,841.00	T	11/06/2017	0.00	0001	410	4150	1,841.00	0.00
E	101348780000000	0001	MOBILE RADIO, VHF	4FIX0305180000000647	09/30/2001	1,853.00	T	02/05/2018	0.00	1300	440	4214	1,853.00	0.00
E	101348800000000	0001	MOBILE RADIO, VHF	4FIX0305180000000648	09/30/2001	1,853.00	T	02/05/2018	0.00	1300	440	4214	1,853.00	0.00
E	101348810000000	0001	MOBILE RADIO, VHF	4FIX0305180000000649	09/30/2001	1,853.00	T	02/05/2018	0.00	1300	440	4214	1,853.00	0.00
E	101212270000000	0001	VHF MOBILE	4FIX0305180000000627	09/28/1999	1,908.25	T	02/05/2018	0.00	1300	440	4214	1,908.25	0.00
E	101212430000000	0001	VHF MOBILE	4FIX0305180000000628	09/28/1999	1,908.25	T	02/05/2018	0.00	1300	440	4214	1,908.25	0.00
E	101212440000000	0001	VHF MOBILE	4FIX0305180000000629	09/28/1999	1,908.25	T	02/05/2018	0.00	1300	440	4214	1,908.25	0.00
E	101212450000000	0001	UHF MOBILE	4FIX0305180000000630	09/28/1999	1,908.25	T	02/05/2018	0.00	1300	440	4214	1,908.25	0.00
E	101212460000000	0001	UHF MOBILE	4FIX0305180000000631	09/28/1999	1,908.25	T	02/05/2018	0.00	1300	440	4214	1,908.25	0.00
E	101212480000000	0001	UHF MOBILE	4FIX0305180000000633	09/28/1999	1,908.25	T	02/05/2018	0.00	1300	440	4214	1,908.25	0.00
E	101212490000000	0001	UHF MOBILE	4FIX0305180000000634	09/28/1999	1,908.25	T	02/05/2018	0.00	1300	440	4214	1,908.25	0.00
E	101212500000000	0001	UHF MOBILE	4FIX0305180000000635	09/28/1999	1,908.25	T	02/05/2018	0.00	1300	440	4214	1,908.25	0.00
E	101212520000000	0001	UHF MOBILE	4FIX0305180000000636	09/28/1999	1,908.25	T	02/05/2018	0.00	1300	440	4214	1,908.25	0.00
E	101212540000000	0001	UHF MOBILE	4FIX0305180000000637	09/28/1999	1,908.25	T	02/05/2018	0.00	1300	440	4214	1,908.25	0.00
E	101212550000000	0001	UHF MOBILE	4FIX0305180000000638	09/28/1999	1,908.25	T	02/05/2018	0.00	1300	440	4214	1,908.25	0.00
E	101212570000000	0001	UHF MOBILE	4FIX0305180000000639	09/28/1999	1,908.25	T	02/05/2018	0.00	1300	440	4214	1,908.25	0.00
E	101212600000000	0001	UHF MOBILE	4FIX0305180000000640	09/28/1999	1,908.25	T	02/05/2018	0.00	1300	440	4214	1,908.25	0.00
E	101212610000000	0001	UHF MOBILE	4FIX0305180000000641	09/28/1999	1,908.25	T	02/05/2018	0.00	1300	440	4214	1,908.25	0.00
E	101212620000000	0001	UHF MOBILE	4FIX0305180000000642	09/28/1999	1,908.25	T	02/05/2018	0.00	1300	440	4214	1,908.25	0.00

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E	101349160000000	0001	DSKTP W/REMOTE SMARTNET II 980	4FIX1107170000000045	11/21/2002	2,075.00	T	11/06/2017	0.00	3008	461	M021	2,075.00	0.00
E	101290800000000	0001	MULTICOUPLER UHF RECEIVER	4FIX1107170000000041	01/12/2000	2,094.00	T	11/06/2017	0.00	3900	661	M002	2,094.00	0.00
E	101414240000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0306180000000660	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101414260000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0306180000000661	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101414270000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0306180000000662	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101414320000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0306180000000663	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101414340000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0306180000000664	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101414380000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0306180000000666	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415610000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000808	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415620000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000809	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415630000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000810	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415680000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000811	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415700000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000812	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415740000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000813	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415750000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000814	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415760000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000815	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415790000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000816	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415800000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000817	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415820000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000818	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415860000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000819	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415870000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000820	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415880000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000821	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415890000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000822	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415920000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000823	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415950000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000824	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415960000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000825	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101415970000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000826	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101416000000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000827	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101416010000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000828	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101416020000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000829	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101416070000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000830	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101416090000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0316180000000831	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101417160000000	0001	RADIO, MOBILE, MSC MODEL II	4FIX0606180000000943	03/28/2002	2,100.00	T	02/05/2018	0.00	3700	441	F065	2,100.00	0.00
E	101402610000000	0001	GOLD SERIES AEB TIMER	4FIX1201170000000271	08/17/2001	2,131.00	T	11/06/2017	0.00	3900	461	M021	2,131.00	0.00
E	101414180000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000659	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414630000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000683	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414670000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000684	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414700000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000685	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00

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TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	101414710000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000686	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414720000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000687	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414730000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000688	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414750000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000689	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414760000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000690	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414780000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000691	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414790000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000692	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414820000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000693	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414830000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000694	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414860000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000695	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414870000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000696	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414890000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000697	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414920000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000698	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414940000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000699	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414950000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000700	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414970000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000701	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101414980000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000702	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415010000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000703	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415030000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000704	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415040000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000705	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415050000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000706	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415080000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000707	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415150000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000708	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415180000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000709	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415190000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000710	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415200000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000711	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415210000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000712	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415220000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000713	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415230000000	0001	RADIO,MOBILE, MSC 2000II	4FIX0306180000000714	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415270000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000715	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415280000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000716	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415310000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000791	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415370000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000792	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415380000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000793	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415400000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000794	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415420000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000795	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415430000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000796	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415440000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000797	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00

PALM BEACH COUNTY
OFFICE OF FINANCIAL MANAGEMENT BUDGET
FIXED ASSET MANAGMENT OFFICE
SCHEDULE #1
SUMMARY OF DISPOSALS BY TYPE
YEAR ENDED SEPTEMBER 30, 2018

TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	101415460000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000798	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415470000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000799	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415480000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000800	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415510000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000801	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415520000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000802	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415540000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000803	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415550000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000804	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415570000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000805	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415580000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000806	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101415590000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000807	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416360000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000840	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416370000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000841	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416390000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000842	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416410000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000843	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416420000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000844	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416430000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000845	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416440000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000846	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416450000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000847	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416460000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000848	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416470000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000849	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416480000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000850	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416490000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000851	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416510000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000852	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416520000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000853	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416530000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000854	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416570000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000855	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416630000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000856	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416660000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000917	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416710000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000918	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416720000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000919	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416730000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000920	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416790000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000921	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416810000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000922	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416820000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000923	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416830000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000924	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101416840000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000925	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101417150000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000942	03/28/2002	2,329.00	T	02/05/2018	0.00	3700	441	F065	2,329.00	0.00
E	101402570000000	0001	SWITCH FOR REDUNDANTTRNK CTR	4FIX1201170000000267	08/17/2001	2,337.00	T	11/06/2017	0.00	3900	461	M021	2,337.00	0.00

PALM BEACH COUNTY
OFFICE OF FINANCIAL MANAGEMENT BUDGET
FIXED ASSET MANAGEMENT OFFICE
SCHEDULE #1
SUMMARY OF DISPOSALS BY TYPE
YEAR ENDED SEPTEMBER 30, 2018

TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	101521430000000	0001	MOTOROLA MODEL II MOBIL 800MHZ	4FIX0606180000000956	03/17/2003	2,394.00	T	02/05/2018	0.00	3700	441	F065	2,394.00	0.00
E	101521440000000	0001	MOTOROLA MODEL II MOBIL 800MHZ	4FIX0607180000000959	03/17/2003	2,394.00	T	02/05/2018	0.00	3700	441	F065	2,394.00	0.00
E	101521450000000	0001	MOTOROLA MODEL II MOBIL 800MHZ	4FIX0607180000000960	03/17/2003	2,394.00	T	02/05/2018	0.00	3700	441	F065	2,394.00	0.00
E	101521460000000	0001	MOTOROLA MODEL II MOBIL 800MHZ	4FIX0607180000000961	03/17/2003	2,394.00	T	02/05/2018	0.00	3700	441	F065	2,394.00	0.00
E	101521470000000	0001	MOTOROLA MODEL II MOBIL 800MHZ	4FIX0607180000000962	03/17/2003	2,394.00	T	02/05/2018	0.00	3700	441	F065	2,394.00	0.00
E	101576540000000	0001	800 MHZ 15W MODEL 11 SPEAKER WEATHER RI	4FIX0615180000001003	07/12/2004	2,394.00	T	02/05/2018	0.00	1300	440	4217	2,394.00	0.00
E	101576560000000	0001	800 MHZ 15W MODEL 11 SPEAKER WEATHER RI	4FIX0615180000001004	07/12/2004	2,394.00	T	02/05/2018	0.00	1300	440	4217	2,394.00	0.00
E	101576570000000	0001	800 MHZ 15W MODEL 11 SPEAKER WEATHER RI	4FIX0615180000001005	07/12/2004	2,394.00	T	02/05/2018	0.00	1300	440	4217	2,394.00	0.00
E	101621450000000	0001	RADIO, MOTOROLA MTS2000 800 MODEL II 15W	4FIX0615180000001008	05/11/2005	2,394.00	T	02/05/2018	0.00	1300	440	4217	2,394.00	0.00
E	101621480000000	0001	RADIO, MOTOROLA MTS2000 800 MODEL II 15W	4FIX0615180000001009	05/11/2005	2,394.00	T	02/05/2018	0.00	1300	440	4217	2,394.00	0.00
E	101621940000000	0001	RADIO, MOTOROLA MTS2000 800 MODEL II 15W	4FIX0615180000001010	05/11/2005	2,394.00	T	02/05/2018	0.00	1300	440	4217	2,394.00	0.00
E	101621970000000	0001	RADIO, MOTOROLA MTS2000 800 MODEL II 15W	4FIX0615180000001011	05/11/2005	2,394.00	T	02/05/2018	0.00	1300	440	4217	2,394.00	0.00
E	101621990000000	0001	RADIO, MOTOROLA MTS2000 800 MODEL II 15W	4FIX0615180000001012	05/11/2005	2,394.00	T	02/05/2018	0.00	1300	440	4217	2,394.00	0.00
E	101625660000000	0001	RADIO, MOBILE 800 15W MODEL 11	4FIX0615180000001016	06/09/2005	2,394.00	T	02/05/2018	0.00	1300	440	4214	2,394.00	0.00
E	101625670000000	0001	RADIO, MOBILE 800 15W MODEL 11	4FIX0615180000001017	06/09/2005	2,394.00	T	02/05/2018	0.00	1300	440	4214	2,394.00	0.00
E	101625680000000	0001	RADIO, MOBILE 800 15W MODEL 11	4FIX0615180000001018	06/09/2005	2,394.00	T	02/05/2018	0.00	1300	440	4214	2,394.00	0.00
E	101625700000000	0001	RADIO, MOBILE 800 15W MODEL 11	4FIX0615180000001019	06/09/2005	2,394.00	T	02/05/2018	0.00	1300	440	4214	2,394.00	0.00
E	101526720000000	0001	MCS2000 SMARTNET CNTL STATION	4FIX1204170000000309	04/17/2003	2,432.00	T	11/06/2017	0.00	3008	411	B208	2,432.00	0.00
E	101414370000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000665	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101414400000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000667	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101414410000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000668	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101414420000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000669	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101414430000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000670	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101414440000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000671	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101414450000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000672	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101414460000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000673	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101414470000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000674	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101414480000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000675	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101414500000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000676	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101414510000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000677	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101414520000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000678	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101414530000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000679	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101414540000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000680	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101414550000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000681	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101414590000000	0001	CONTROL STATIONS MCS 2000 II	4FIX0306180000000682	03/28/2002	2,465.00	T	02/05/2018	0.00	3700	441	F065	2,465.00	0.00
E	101703290000000	0001	RADIO, MOTOROLA XTL2500 MOBILE DASH MOL	4FIX0615180000001041	01/08/2007	2,465.00	T	02/05/2018	0.00	1300	440	4219	2,465.00	0.00
E	101703300000000	0001	RADIO, MOTOROLA XTL2500 MOBILE DASH MOL	4FIX0615180000001042	01/08/2007	2,465.00	T	02/05/2018	0.00	1300	440	4219	2,465.00	0.00
E	101083540000000	0001	MICROSITE 2000	4FIX1106170000000020	07/16/1996	2,500.00	T	11/06/2017	0.00	0001	410	4140	2,500.00	0.00

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SUMMARY OF DISPOSALS BY TYPE
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TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	101521410000000	0001	MOTOROLA MOBIL RADIO MODEL II	4FIX0606180000000954	03/17/2003	2,692.00	T	02/05/2018	0.00	3700	441	F065	2,692.00	0.00
E	101521420000000	0001	MOTOROLA MOBIL RADIO MODEL II	4FIX0606180000000955	03/17/2003	2,692.00	T	02/05/2018	0.00	3700	441	F065	2,692.00	0.00
E	101576590000000	0001	800 MHZ 15W MODEL 11 BASE STATION W/POW	4FIX0615180000001006	07/12/2004	2,692.00	T	02/05/2018	0.00	1300	440	4217	2,692.00	0.00
E	101576600000000	0001	800 MHZ 15W MODEL 11 BASE STATION W/POW	4FIX0615180000001007	07/12/2004	2,692.00	T	02/05/2018	0.00	1300	440	4217	2,692.00	0.00
E	101676420000000	0001	RADIO, MOTORLA ASTRO XTL 5000 DIGITAL MOI	4FIX0615180000001028	05/01/2007	2,709.00	T	02/05/2018	0.00	1300	440	4219	2,709.00	0.00
E	101676430000000	0001	RADIO, MOTORLA ASTRO XTL 5000 DIGITAL MOI	4FIX0615180000001029	05/01/2007	2,709.00	T	02/05/2018	0.00	1300	440	4219	2,709.00	0.00
E	101676470000000	0001	RADIO, MOTORLA ASTRO XTL 5000 DIGITAL MOI	4FIX0615180000001030	05/01/2007	2,709.00	T	02/05/2018	0.00	1300	440	4219	2,709.00	0.00
E	101676480000000	0001	RADIO, MOTORLA ASTRO XTL 5000 DIGITAL MOI	4FIX0615180000001031	05/01/2007	2,709.00	T	02/05/2018	0.00	1300	440	4219	2,709.00	0.00
E	101676500000000	0001	RADIO, MOTORLA ASTRO XTL 5000 DIGITAL MOI	4FIX0615180000001032	05/01/2007	2,709.00	T	02/05/2018	0.00	1300	440	4219	2,709.00	0.00
E	101676520000000	0001	RADIO, MOTORLA ASTRO XTL 5000 DIGITAL MOI	4FIX0615180000001033	05/01/2007	2,709.00	T	02/05/2018	0.00	1300	440	4219	2,709.00	0.00
E	101339220000000	0001	RADIO,MOBILE VHF	4FIX0305180000000643	12/14/2000	2,843.95	T	02/05/2018	0.00	1300	440	4214	2,843.95	0.00
E	101678340000000	0001	RADIO, MOTORLA ASTRO XTL 5000 DIGITAL DU/	4FIX0615180000001034	05/01/2007	2,846.00	T	02/05/2018	0.00	1300	440	4219	2,846.00	0.00
E	101678350000000	0001	RADIO, MOTORLA ASTRO XTL 5000 DIGITAL DU/	4FIX0615180000001035	05/01/2007	2,846.00	T	02/05/2018	0.00	1300	440	4219	2,846.00	0.00
E	101678360000000	0001	RADIO, MOTORLA ASTRO XTL 5000 DIGITAL DU/	4FIX0615180000001036	05/01/2007	2,846.00	T	02/05/2018	0.00	1300	440	4219	2,846.00	0.00
E	101678380000000	0001	RADIO, MOTORLA ASTRO XTL 5000 DIGITAL DU/	4FIX0615180000001037	05/01/2007	2,846.00	T	02/05/2018	0.00	1300	440	4219	2,846.00	0.00
E	101678400000000	0001	RADIO, MOTORLA ASTRO XTL 5000 DIGITAL DU/	4FIX0615180000001038	05/01/2007	2,846.00	T	02/05/2018	0.00	1300	440	4219	2,846.00	0.00
E	101678410000000	0001	RADIO, MOTORLA ASTRO XTL 5000 DIGITAL DU/	4FIX0615180000001039	05/01/2007	2,846.00	T	02/05/2018	0.00	1300	440	4219	2,846.00	0.00
E	101678420000000	0001	RADIO, MOTORLA ASTRO XTL 5000 DIGITAL DU/	4FIX0615180000001040	05/01/2007	2,846.00	T	02/05/2018	0.00	1300	440	4219	2,846.00	0.00
E	101549410000000	0001	RADIO, XTS2500 PUB SAFETY PKG	4FIX0620180000001046	09/18/2003	2,897.00	T	11/06/2017	0.00	3008	411	B208	2,897.00	0.00
E	101636170000000	0001	RADIO, MOBILE DASH MOUNT XTL5000	4FIX0615180000001020	09/26/2005	2,901.00	T	02/05/2018	0.00	1300	440	4217	2,901.00	0.00
E	101636190000000	0001	RADIO, MOBILE DASH MOUNT XTL5000	4FIX0615180000001021	09/26/2005	2,901.00	T	02/05/2018	0.00	1300	440	4217	2,901.00	0.00
E	101636200000000	0001	RADIO, MOBILE DASH MOUNT XTL5000	4FIX0615180000001022	09/26/2005	2,901.00	T	02/05/2018	0.00	1300	440	4217	2,901.00	0.00
E	101636210000000	0001	RADIO, MOBILE DASH MOUNT XTL5000	4FIX0615180000001023	09/26/2005	2,901.00	T	02/05/2018	0.00	1300	440	4217	2,901.00	0.00
E	101636240000000	0001	RADIO, MOBILE DUAL HEAD XTL5000	4FIX0615180000001024	09/26/2005	2,901.00	T	02/05/2018	0.00	1300	440	4217	2,901.00	0.00
E	101636250000000	0001	RADIO, MOBILE DUAL HEAD XTL5000	4FIX0615180000001025	09/26/2005	2,901.00	T	02/05/2018	0.00	1300	440	4217	2,901.00	0.00
E	101636260000000	0001	RADIO, MOBILE DUAL HEAD XTL5000	4FIX0615180000001026	09/26/2005	2,901.00	T	02/05/2018	0.00	1300	440	4217	2,901.00	0.00
E	101636880000000	0001	RADIO, MOBILE XTL5000	4FIX0615180000001027	09/29/2005	2,901.00	T	02/05/2018	0.00	1300	440	4217	2,901.00	0.00
E	101576470000000	0001	800 MHZ 15W MODEL 11 MOBILE RADIO	4FIX0615180000001001	07/12/2004	3,144.00	T	02/05/2018	0.00	1300	440	4217	3,144.00	0.00
E	101576530000000	0001	800 MHZ 15W MODEL 11 MOBILE RADIO	4FIX0615180000001002	07/12/2004	3,144.00	T	02/05/2018	0.00	1300	440	4217	3,144.00	0.00
E	101623820000000	0001	RADIO, MOBILE DUAL CONTROL 800 MODEL 11	4FIX0615180000001013	06/09/2005	3,144.00	T	02/05/2018	0.00	1300	440	4214	3,144.00	0.00
E	101623830000000	0001	RADIO, MOBILE DUAL CONTROL 800 MODEL 11	4FIX0615180000001014	06/09/2005	3,144.00	T	02/05/2018	0.00	1300	440	4214	3,144.00	0.00
E	101625650000000	0001	RADIO, MOBILE DUAL CONTROL 800 MODEL 11	4FIX0615180000001015	06/09/2005	3,144.00	T	02/05/2018	0.00	1300	440	4214	3,144.00	0.00
E	101402670000000	0001	BLACK/WHITE LASER PRINTER	4FIX12011700000000275	08/17/2001	3,145.00	T	11/06/2017	0.00	3900	461	M021	3,145.00	0.00
E	101542150000000	0001	RADIO, XTS5000 PUBLIC SAFETY	4FIX0620180000001045	08/01/2003	3,174.00	T	11/06/2017	0.00	1262	760	8010	3,174.00	0.00
E	101521490000000	0001	MOBILE RADIO W/DUAL HEAD/60MOD	4FIX0607180000000963	03/17/2003	3,259.00	T	02/05/2018	0.00	3700	441	F065	3,259.00	0.00
E	101521500000000	0001	MOBILE RADIO W/DUAL HEAD/60MOD	4FIX0607180000000964	03/17/2003	3,259.00	T	02/05/2018	0.00	3700	441	F065	3,259.00	0.00
E	101521510000000	0001	MOBILE RADIO W/DUAL HEAD/60MOD	4FIX0607180000000965	03/17/2003	3,259.00	T	02/05/2018	0.00	3700	441	F065	3,259.00	0.00
E	101521520000000	0001	MOBILE RADIO W/DUAL HEAD/60MOD	4FIX0607180000000966	03/17/2003	3,259.00	T	02/05/2018	0.00	3700	441	F065	3,259.00	0.00

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SUMMARY OF DISPOSALS BY TYPE
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TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	101521530000000	0001	MOBILE RADIO W/DUAL HEAD/60MOD	4FIX0607180000000967	03/17/2003	3,259.00	T	02/05/2018	0.00	3700	441	F065	3,259.00	0.00
E	101521540000000	0001	MOBILE RADIO W/DUAL HEAD/60MOD	4FIX0607180000000968	03/17/2003	3,259.00	T	02/05/2018	0.00	3700	441	F065	3,259.00	0.00
E	101521550000000	0001	MOBILE RADIO W/DUAL HEAD/60MOD	4FIX0607180000000969	03/17/2003	3,259.00	T	02/05/2018	0.00	3700	441	F065	3,259.00	0.00
E	101521560000000	0001	MOBILE RADIO W/DUAL HEAD/60MOD	4FIX0607180000000970	03/17/2003	3,259.00	T	02/05/2018	0.00	3700	441	F065	3,259.00	0.00
E	101521580000000	0001	MOBILE RADIO W/DUAL HEAD/60MOD	4FIX0607180000000971	03/17/2003	3,259.00	T	02/05/2018	0.00	3700	441	F065	3,259.00	0.00
E	101521610000000	0001	MOBILE RADIO W/DUAL HEAD/60MOD	4FIX0615180000001000	03/17/2003	3,259.00	T	02/05/2018	0.00	3700	441	F065	3,259.00	0.00
E	101414050000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0305180000000650	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101414080000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0305180000000651	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101414100000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0305180000000652	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101414110000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0305180000000653	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101414130000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000654	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101414140000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000655	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101414150000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000656	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101414160000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000657	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101414170000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0306180000000658	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416120000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000832	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416140000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000833	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416180000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000834	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416190000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000835	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416200000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000836	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416210000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000837	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416300000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0316180000000838	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416310000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0317180000000839	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416850000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000926	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416860000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000927	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416870000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000928	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416880000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000929	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416890000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000930	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416930000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000931	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416950000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000932	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416960000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000933	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416970000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000934	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101416990000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000935	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101417000000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000936	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101417010000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000937	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101417020000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000938	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101417030000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000939	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101417050000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000940	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00

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E	101417070000000	0001	RADIO, MOBILE, MSC 2000II	4FIX0606180000000941	03/28/2002	3,280.00	T	02/05/2018	0.00	3700	441	F065	3,280.00	0.00
E	101211930000000	0001	MOBILE RADIO, MOD# MCS2000	4FIX0305180000000626	07/02/1999	3,298.14	T	02/05/2018	0.00	1300	440	4214	3,298.14	0.00
E	101211900000000	0001	MOBILE RADIO, MOD# MCS2000	4FIX0305180000000625	07/02/1999	3,298.15	T	02/16/2018	0.00	1300	440	4214	3,298.15	0.00
E	101132890000000	0001	BIM BLN1422A	4FIX1106170000000021	05/01/1997	3,400.00	T	11/06/2017	0.00	0001	410	4140	3,400.00	0.00
E	101279460000000	0001	POWER SUPPLY	4FIX1106170000000025	05/12/1999	4,472.43	T	11/06/2017	0.00	0001	410	4150	4,472.43	0.00
E	101279470000000	0001	TEST PANEL	4FIX1106170000000026	05/12/1999	4,472.43	T	11/06/2017	0.00	0001	410	4150	4,472.43	0.00
E	101279480000000	0001	SQM	4FIX1106170000000027	05/12/1999	4,472.43	T	11/06/2017	0.00	0001	410	4150	4,472.43	0.00
E	101279490000000	0001	SQM	4FIX1106170000000028	05/12/1999	4,472.43	T	11/06/2017	0.00	0001	410	4150	4,472.43	0.00
E	101279500000000	0001	LINE DRIVER	4FIX1106170000000029	05/12/1999	4,472.43	T	11/06/2017	0.00	0001	410	4150	4,472.43	0.00
E	101279510000000	0001	CONSOLE PRIORITY	4FIX1106170000000030	05/12/1999	4,472.43	T	11/06/2017	0.00	0001	410	4150	4,472.43	0.00
E	101279520000000	0001	TRANSMITTER CONTROL	4FIX1106170000000031	05/12/1999	4,472.43	T	11/06/2017	0.00	0001	410	4150	4,472.43	0.00
E	101279530000000	0001	WON NCB MCN NETWORK COMBINER	4FIX1106170000000032	05/12/1999	4,472.43	T	11/06/2017	0.00	0001	410	4150	4,472.43	0.00
E	101279540000000	0001	TEST PANEL	4FIX1106170000000033	05/12/1999	4,472.43	T	11/06/2017	0.00	0001	410	4150	4,472.43	0.00
E	101279550000000	0001	SQM	4FIX1106170000000034	05/12/1999	4,472.43	T	11/06/2017	0.00	0001	410	4150	4,472.43	0.00
E	101279560000000	0001	SQM	4FIX1107170000000035	05/12/1999	4,472.43	T	11/06/2017	0.00	0001	410	4150	4,472.43	0.00
E	101279570000000	0001	LINE DRIVER	4FIX1107170000000036	05/12/1999	4,472.43	T	11/06/2017	0.00	0001	410	4150	4,472.43	0.00
E	101279580000000	0001	CONSOLE PRIORITY	4FIX1107170000000037	05/12/1999	4,472.43	T	11/06/2017	0.00	0001	410	4150	4,472.43	0.00
E	101279590000000	0001	TRANSMITTER CONTROL	4FIX1107170000000038	05/12/1999	4,472.43	T	11/06/2017	0.00	0001	410	4150	4,472.43	0.00
E	101436750000000	0001	RADIO, MCS2000 II MOBILE	4FIX0606180000000944	06/26/2002	3,730.00	T	02/05/2018	0.00	3700	441	F065	3,730.00	0.00
E	101436760000000	0001	RADIO, MCS2000 II MOBILE	4FIX0606180000000945	06/26/2002	3,730.00	T	02/05/2018	0.00	3700	441	F065	3,730.00	0.00
E	101436780000000	0001	RADIO, MCS2000 II MOBILE	4FIX0606180000000946	06/26/2002	3,730.00	T	02/05/2018	0.00	3700	441	F065	3,730.00	0.00
E	101436790000000	0001	RADIO, MCS2000 II MOBILE	4FIX0606180000000947	06/26/2002	3,730.00	T	02/05/2018	0.00	3700	441	F065	3,730.00	0.00
E	101436820000000	0001	RADIO, MCS2000 II MOBILE	4FIX0606180000000948	06/26/2002	3,730.00	T	02/05/2018	0.00	3700	441	F065	3,730.00	0.00
E	101436850000000	0001	RADIO, MCS2000 II MOBILE	4FIX0606180000000949	06/26/2002	3,730.00	T	02/05/2018	0.00	3700	441	F065	3,730.00	0.00
E	101436860000000	0001	RADIO, MCS2000 II MOBILE	4FIX0606180000000950	06/26/2002	3,730.00	T	02/05/2018	0.00	3700	441	F065	3,730.00	0.00
E	101436870000000	0001	RADIO, MCS2000 II MOBILE	4FIX0606180000000951	06/26/2002	3,730.00	T	02/05/2018	0.00	3700	441	F065	3,730.00	0.00
E	101436880000000	0001	RADIO, MCS2000 II MOBILE	4FIX0606180000000952	06/26/2002	3,730.00	T	02/05/2018	0.00	3700	441	F065	3,730.00	0.00
E	101436910000000	0001	RADIO, MCS2000 II MOBILE	4FIX0606180000000953	06/26/2002	3,730.00	T	02/05/2018	0.00	3700	441	F065	3,730.00	0.00
E	101402580000000	0001	FRU CNTRL BD COMPARATOR CAI	4FIX1201170000000268	08/17/2001	3,825.00	T	11/06/2017	0.00	3900	461	M021	3,825.00	0.00
E	101402080000000	0001	4FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000218	08/17/2001	4,126.00	T	11/06/2017	0.00	3900	461	M021	4,126.00	0.00
E	101402660000000	0001	ZONE MANAGER USER TERMINAL 17"	4FIX1201170000000274	08/17/2001	4,335.00	T	11/06/2017	0.00	3900	461	M021	4,335.00	0.00
E	101881470000000	0001	BLADECENTER,IBM H22	4FIX1213180000000208	06/26/2009	4,371.57	T	09/30/2018	0.00	0001	490	1300	4,371.57	0.00
E	101881480000000	0001	BLADECENTER,IBM H22	4FIX1213180000000209	06/26/2009	4,371.57	T	09/30/2018	0.00	0001	490	1300	4,371.57	0.00
E	101881490000000	0001	BLADECENTER,IBM H22	4FIX1213180000000210	06/26/2009	4,371.57	T	09/30/2018	0.00	0001	490	1300	4,371.57	0.00
E	101881500000000	0001	BLADECENTER,IBM H22	4FIX1205180000000031	06/26/2009	4,371.57	T	09/30/2018	0.00	0001	490	1300	4,371.57	0.00
E	101785370000000	0001	CATALYST 6500E	4FIX0209180000000595	09/30/2008	4,496.90	T	02/09/2018	0.00	1327	520	5140	4,496.90	0.00
E	101402530000000	0001	TAPE DRIVE MODULE	4FIX1201170000000262	08/17/2001	4,505.00	T	11/06/2017	0.00	3900	461	M021	4,505.00	0.00
E	101881660000000	0001	BLADECENTER,IBM H22	4FIX1213180000000211	06/26/2009	4,686.57	T	09/30/2018	0.00	0001	490	1300	4,686.57	0.00

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E	101881690000000	0001	BLADECENTER,IBM H22	4FIX1213180000000212	06/26/2009	4,686.57	T	09/30/2018	0.00	0001	490	1300	4,686.57	0.00
E	101953600000000	0001	GEOXH HANDHELD	4FIX0313180000000736	01/02/2014	4,775.00	T	10/01/2017	0.00	4001	720	32IT	4,775.00	0.00
E	101953610000000	0001	GEOXH HANDHELD	4FIX0313180000000737	01/02/2014	4,775.00	T	10/01/2017	0.00	4001	720	32IT	4,775.00	0.00
E	101502420000000	0001	CONSOLETTTE W/TONE REMOTE PANEL	4FIX1204170000000301	09/27/2002	4,839.00	T	11/06/2017	0.00	1428	662	5233	4,839.00	0.00
E	101502470000000	0001	CONSOLETTTE W/TONE REMOTE PANEL	4FIX1204170000000302	09/27/2002	4,839.00	T	11/06/2017	0.00	1428	662	5233	4,839.00	0.00
E	101502490000000	0001	CONSOLETTTE W/TONE REMOTE PANEL	4FIX1204170000000303	09/27/2002	4,839.00	T	11/06/2017	0.00	1428	662	5233	4,839.00	0.00
E	101502500000000	0001	CONSOLETTTE W/TONE REMOTE PANEL	4FIX1204170000000304	09/27/2002	4,839.00	T	11/06/2017	0.00	1428	662	5233	4,839.00	0.00
E	101502510000000	0001	CONSOLETTTE W/TONE REMOTE PANEL	4FIX1204170000000305	09/27/2002	4,839.00	T	11/06/2017	0.00	1428	662	5233	4,839.00	0.00
E	101502520000000	0001	CONSOLETTTE W/TONE REMOTE PANEL	4FIX1204170000000306	09/27/2002	4,839.00	T	11/06/2017	0.00	1428	662	5233	4,839.00	0.00
E	101502530000000	0001	CONSOLETTTE W/TONE REMOTE PANEL	4FIX1204170000000307	09/27/2002	4,839.00	T	11/06/2017	0.00	1428	662	5233	4,839.00	0.00
E	101502540000000	0001	CONSOLETTTE W/TONE REMOTE PANEL	4FIX1204170000000308	09/27/2002	4,839.00	T	11/06/2017	0.00	1428	662	5233	4,839.00	0.00
E	101093380000000	0001	WIDEBAND TEST	4FIX0205180000000589	08/01/1996	4,850.50	T	02/05/2018	0.00	1300	440	4213	4,850.50	0.00
E	101401960000000	0001	6FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000206	08/17/2001	5,132.00	T	11/06/2017	0.00	3900	461	M021	5,132.00	0.00
E	101402120000000	0001	6FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000222	08/17/2001	5,540.00	T	11/06/2017	0.00	3900	461	M021	5,540.00	0.00
E	101403450000000	0001	800 MHZ CONTROL STATION, ASTRO	4FIX1204170000000286	09/28/2001	5,569.90	T	11/06/2017	0.00	3900	661	M003	5,569.90	0.00
E	101212160000000	0001	T5367A SAT. REC.	4FIX1106170000000022	07/02/1999	5,656.01	T	11/06/2017	0.00	0001	410	4140	5,656.01	0.00
E	101212170000000	0001	T5367A SAT. REC.	4FIX1106170000000023	07/02/1999	5,656.01	T	11/06/2017	0.00	0001	410	4140	5,656.01	0.00
E	101212180000000	0001	T5367A SAT. REC.	4FIX1106170000000024	07/02/1999	5,656.01	T	11/06/2017	0.00	0001	410	4140	5,656.01	0.00
E	101306600000000	0001	MICROWAVE DISH 6FT DIAMETER	4FIX1107170000000043	03/27/2000	5,690.00	T	11/06/2017	0.00	3011	621	B084	5,690.00	0.00
E	101306610000000	0001	MICROWAVE DISH 6FT DIAMETER	4FIX1107170000000044	03/27/2000	5,690.00	T	11/06/2017	0.00	3011	621	B084	5,690.00	0.00
E	101403620000000	0001	MICRON MILLENIA 21	4FIX1204170000000287	08/17/2001	5,877.00	T	11/06/2017	0.00	3900	461	M021	5,877.00	0.00
E	101402320000000	0001	4FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000242	08/17/2001	6,080.00	T	11/06/2017	0.00	3900	461	M021	6,080.00	0.00
E	101402060000000	0001	6FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000216	08/17/2001	6,112.00	T	11/06/2017	0.00	3900	461	M021	6,112.00	0.00
E	101402170000000	0001	ANTENNA W/FEEDLINE	4FIX1201170000000227	08/17/2001	6,755.00	T	11/06/2017	0.00	3900	461	M021	6,755.00	0.00
E	101402220000000	0001	4FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000232	08/17/2001	6,820.00	T	11/06/2017	0.00	3900	461	M021	6,820.00	0.00
E	101402230000000	0001	4FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000233	08/17/2001	6,820.00	T	11/06/2017	0.00	3900	461	M021	6,820.00	0.00
E	101402130000000	0001	8FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000223	08/17/2001	6,826.00	T	11/06/2017	0.00	3900	461	M021	6,826.00	0.00
E	101856560000000	0001	BROCADE 2--PORT SWITCH MODULE FOR IBM E	4FIX1213180000000213	03/10/2011	6,845.00	T	09/30/2018	0.00	0001	490	1300	6,845.00	0.00
E	101856570000000	0001	BROCADE 20-PORT SWITCH MODULE FOR IBM I	4FIX1213180000000214	03/10/2011	6,845.00	T	09/30/2018	0.00	0001	490	1300	6,845.00	0.00
E	101956340000000	0001	GEOXH HANDHELD	4FIX0313180000000738	02/25/2014	6,925.00	T	10/01/2017	0.00	4001	720	32IT	6,925.00	0.00
E	101956350000000	0001	GEOXH HANDHELD	4FIX0313180000000739	02/25/2014	6,925.00	T	10/01/2017	0.00	4001	720	32IT	6,925.00	0.00
E	101956360000000	0001	GEOXH HANDHELD	4FIX0313180000000740	02/25/2014	6,925.00	T	10/01/2017	0.00	4001	720	32IT	6,925.00	0.00
E	101402070000000	0001	8FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000217	08/17/2001	7,048.00	T	11/06/2017	0.00	3900	461	M021	7,048.00	0.00
E	101402450000000	0001	6FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000254	08/17/2001	7,094.00	T	11/06/2017	0.00	3900	461	M021	7,094.00	0.00
E	101402190000000	0001	6FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000229	08/17/2001	7,480.00	T	11/06/2017	0.00	3900	461	M021	7,480.00	0.00
E	101402010000000	0001	ANTENN W/FEEDLINE	4FIX1201170000000211	08/17/2001	7,546.00	T	11/06/2017	0.00	3900	461	M021	7,546.00	0.00
E	101559660000000	0001	CONSOLE, COMMUNICATIONS	4FIX1204170000000310	01/09/2004	7,803.00	T	11/06/2017	0.00	3804	411	B263	7,803.00	0.00
E	101440420000000	0001	TX/RX SYSTEMS 800 MHZ TOWER MO	4FIX1204170000000299	05/22/2002	8,086.73	T	11/06/2017	0.00	0001	410	4150	8,086.73	0.00

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E	101402490000000	0001	8FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000258	08/17/2001	8,240.00	T	11/06/2017	0.00	3900	461	M021	8,240.00	0.00
E	101402250000000	0001	6FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000235	08/17/2001	8,287.00	T	11/06/2017	0.00	3900	461	M021	8,287.00	0.00
E	101402540000000	0001	POWER SUPPLY MODULE	4FIX1201170000000263	08/17/2001	8,585.00	T	11/06/2017	0.00	3900	461	M021	8,585.00	0.00
E	101403680000000	0001	6FT MW DISH W/ELIP FEEDLINE	4FIX1204170000000289	08/17/2001	8,623.00	T	11/06/2017	0.00	3900	461	M021	8,623.00	0.00
E	101402360000000	0001	8FT MW DISH ELIP FEEDLINE	4FIX1201170000000245	08/17/2001	8,740.00	T	11/06/2017	0.00	3900	461	M021	8,740.00	0.00
E	101402520000000	0001	1 GIG HARD DRIVE MODULE	4FIX1201170000000261	08/17/2001	9,605.00	T	11/06/2017	0.00	3900	461	M021	9,605.00	0.00
E	101401930000000	0001	8FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000203	08/17/2001	9,764.00	T	11/06/2017	0.00	3900	461	M021	9,764.00	0.00
E	101401900000000	0001	8FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000200	08/17/2001	9,941.00	T	11/06/2017	0.00	3900	461	M021	9,941.00	0.00
E	101402690000000	0001	6FT MW DISH W/ELIP FEEDLINE	4FIX1204170000000277	08/17/2001	10,185.00	T	11/06/2017	0.00	3900	461	M021	10,185.00	0.00
E	101969070000000	0001	BLADE,IBM FLEX SYSTEM X240 COMPUTE NODE	4FIX1213180000000217	09/30/2014	10,286.00	T	09/30/2018	0.00	0001	490	1300	10,286.00	0.00
E	101402420000000	0001	AQANTAR/QUANTRO	4FIX1201170000000251	08/17/2001	10,471.00	T	11/06/2017	0.00	3900	461	M021	10,471.00	0.00
E	101402430000000	0001	QUANTAR/QUANTRO	4FIX1201170000000252	08/17/2001	10,471.00	T	11/06/2017	0.00	3900	461	M021	10,471.00	0.00
E	101368460000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000151	08/17/2001	10,505.60	T	11/06/2017	0.00	3900	461	M021	10,505.60	0.00
E	101367310000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000117	08/17/2001	10,800.00	T	11/06/2017	0.00	3900	461	M021	10,800.00	0.00
E	101365710000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000046	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101365720000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000047	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101365730000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000048	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101365760000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000049	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101365770000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000050	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101365780000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000051	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101365840000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000052	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101365850000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000053	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101366120000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000058	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101366130000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000059	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101366140000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000060	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101366220000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000061	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101366230000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000062	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101366240000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000063	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101366310000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000064	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101366320000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000065	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101366520000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000069	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101366530000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000070	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101366540000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000071	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101366570000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000072	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101366580000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000073	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101366590000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000074	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101366650000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000075	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101366660000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000076	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00

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TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	101367430000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000118	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101367440000000	0001	QANTAR QUONTRO REPEATER	4FIX1115170000000119	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101367450000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000120	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101367470000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000121	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101367480000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000122	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101367500000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000123	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101367510000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000124	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101367520000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000125	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101367710000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000126	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101367720000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000127	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101367730000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000128	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101367810000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000129	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101367820000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000130	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101367830000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000131	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101367900000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000132	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101367910000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000133	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101368100000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000140	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101368110000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000141	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101368120000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000142	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101368160000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000143	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101368170000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000144	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101368180000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000145	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00

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E	101369110000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000170	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369120000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000171	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369310000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000175	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369320000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000176	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369330000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000177	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369410000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000178	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369420000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000179	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369430000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000180	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369500000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000181	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369510000000	0001	QANTAR QUANTRO REPEATER	4FIX1115170000000182	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369690000000	0001	QANTAR QUANTRO REPEATER	4FIX1201170000000188	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369700000000	0001	QANTAR QUANTRO REPEATER	4FIX1201170000000189	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369710000000	0001	QANTAR QUANTRO REPEATER	4FIX1201170000000190	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369790000000	0001	QANTAR QUANTRO REPEATER	4FIX1201170000000191	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369800000000	0001	QANTAR QUANTRO REPEATER	4FIX1201170000000192	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369810000000	0001	QANTAR QUANTRO REPEATER	4FIX1201170000000193	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369880000000	0001	QANTAR QUANTRO REPEATER	4FIX1201170000000194	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101369890000000	0001	QANTAR QUANTRO REPEATER	4FIX1201170000000195	08/17/2001	12,000.00	T	11/06/2017	0.00	3900	461	M021	12,000.00	0.00
E	101401950000000	0001	TOWER TOP PREAMP	4FIX1201170000000205	08/17/2001	12,262.00	T	11/06/2017	0.00	3900	461	M021	12,262.00	0.00
E	101401990000000	0001	TOWER TOP PREAMP	4FIX1201170000000209	08/17/2001	12,262.00	T	11/06/2017	0.00	3900	461	M021	12,262.00	0.00
E	101402040000000	0001	TOWER TOP PREAMP	4FIX1201170000000214	08/17/2001	12,262.00	T	11/06/2017	0.00	3900	461	M021	12,262.00	0.00
E	101402100000000	0001	TOWER TOP PREAMP	4FIX1201170000000220	08/17/2001	12,262.00	T	11/06/2017	0.00	3900	461	M021	12,262.00	0.00
E	101402150000000	0001	TOWER TOP PREAMP	4FIX1201170000000225	08/17/2001	12,262.00	T	11/06/2017	0.00	3900	461	M021	12,262.00	0.00
E	101402210000000	0001	TOWER TOP PREAMP	4FIX1201170000000231	08/17/2001	12,262.00	T	11/06/2017	0.00	3900	461	M021	12,262.00	0.00
E	101402290000000	0001	TOWER TOP PREAMP	4FIX1201170000000239	08/17/2001	12,262.00	T	11/06/2017	0.00	3900	461	M021	12,262.00	0.00
E	101402350000000	0001	TOWER TOP PREAMP	4FIX1201170000000244	08/17/2001	12,262.00	T	11/06/2017	0.00	3900	461	M021	12,262.00	0.00
E	101402440000000	0001	TOWER TOP PREAMP	4FIX1201170000000253	08/17/2001	12,262.00	T	11/06/2017	0.00	3900	461	M021	12,262.00	0.00
E	101402680000000	0001	TOWER TOP PREAMP	4FIX1204170000000276	08/17/2001	12,262.00	T	11/06/2017	0.00	3900	461	M021	12,262.00	0.00
E	101366080000000	0001	QANTAR QUANTRO REPEATER	4FIX1107170000000057	08/17/2001	12,505.60	T	11/06/2017	0.00	3900	461	M021	12,505.60	0.00
E	101969040000000	0001	BLADE,IBM FLEX SYSTEM X240 COMPUTE NODE	4FIX1213180000000216	09/30/2014	12,538.00	T	09/30/2018	0.00	0001	490	1300	12,538.00	0.00
E	101403630000000	0001	INTOUCH FOR WINDOWS NT	4FIX1204170000000288	08/17/2001	12,622.00	T	11/06/2017	0.00	3900	461	M021	12,622.00	0.00
E	101365970000000	0001	MOSCAD VHF MT2000 RADIO	4FIX1107170000000055	08/17/2001	12,696.00	T	11/06/2017	0.00	3900	461	M021	12,696.00	0.00
E	101366370000000	0001	MOSCAD VHF MT2000 RADIO	4FIX1107170000000066	08/17/2001	12,696.00	T	11/06/2017	0.00	3900	461	M021	12,696.00	0.00
E	101366770000000	0001	MOSCAD VHF MT2000 RADIO	4FIX1107170000000077	08/17/2001	12,696.00	T	11/06/2017	0.00	3900	461	M021	12,696.00	0.00
E	101366980000000	0001	MOSCAD VHF MT2000 RADIO	4FIX1107170000000092	08/17/2001	12,696.00	T	11/06/2017	0.00	3900	461	M021	12,696.00	0.00
E	101367970000000	0001	MOSCAD W/5W VHF MT2000 RADIO	4FIX1115170000000137	08/17/2001	12,696.00	T	11/06/2017	0.00	3900	461	M021	12,696.00	0.00
E	101368360000000	0001	MOSCAD VHF MT2000 RADIO	4FIX1115170000000148	08/17/2001	12,696.00	T	11/06/2017	0.00	3900	461	M021	12,696.00	0.00
E	101368790000000	0001	MOSCAD W/5W VHF MT2000 RADIO	4FIX1115170000000161	08/17/2001	12,696.00	T	11/06/2017	0.00	3900	461	M021	12,696.00	0.00

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E	101369170000000	0001	MOSCAD W/5W VHF MT2000 RADIO	4FIX1115170000000172	08/17/2001	12,696.00	T	11/06/2017	0.00	3900	461	M021	12,696.00	0.00
E	101369550000000	0001	MOSCAD W/5W VHF MT2000 RADIO	4FIX1117170000000183	08/17/2001	12,696.00	T	11/06/2017	0.00	3900	461	M021	12,696.00	0.00
E	101369940000000	0001	MOSCAD W/5W VHF MT2000 RADIO	4FIX1201170000000196	08/17/2001	12,696.00	T	11/06/2017	0.00	3900	461	M021	12,696.00	0.00
E	101369650000000	0001	QANTAR QUANTRO REPEATER	4FIX1201170000000187	08/17/2001	13,305.60	T	11/06/2017	0.00	3900	461	M021	13,305.60	0.00
E	101366840000000	0001	MOSCAD VHF MT2000 RADIO	4FIX1107170000000080	08/17/2001	13,355.00	T	11/06/2017	0.00	3900	461	M021	13,355.00	0.00
E	101402400000000	0001	6FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000249	08/17/2001	13,764.00	T	11/06/2017	0.00	3900	461	M021	13,764.00	0.00
E	102013150000000	0001	FLEX SYSTEM X240 MS COMPUTE NODE	4FIX1213180000000220	05/03/2016	14,675.00	T	09/30/2018	0.00	3901	491	I311	11,784.76	2,890.24
E	102013160000000	0001	FLEX SYSTEM X240 MS COMPUTE NODE	4FIX1213180000000221	05/03/2016	14,675.00	T	09/30/2018	0.00	3901	491	I311	11,784.76	2,890.24
E	102013170000000	0001	FLEX SYSTEM X240 MS COMPUTE NODE	4FIX1213180000000222	05/03/2016	14,675.00	T	09/30/2018	0.00	3901	491	I311	11,784.76	2,890.24
E	102013180000000	0001	FLEX SYSTEM X240 MS COMPUTE NODE	4FIX1213180000000223	05/03/2016	14,675.00	T	09/30/2018	0.00	3901	491	I311	11,784.76	2,890.24
E	102013190000000	0001	FLEX SYSTEM X240 MS COMPUTE NODE	4FIX1213180000000224	05/03/2016	14,675.00	T	09/30/2018	0.00	3901	491	I311	11,784.76	2,890.24
E	102013200000000	0001	FLEX SYSTEM X240 MS COMPUTE NODE	4FIX1213180000000225	05/03/2016	14,675.00	T	09/30/2018	0.00	3901	491	I311	11,784.76	2,890.24
E	101402180000000	0001	6FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000228	08/17/2001	15,234.00	T	11/06/2017	0.00	3900	461	M021	15,234.00	0.00
E	101402370000000	0001	6FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000246	08/17/2001	16,385.00	T	11/06/2017	0.00	3900	461	M021	16,385.00	0.00
E	101402310000000	0001	6FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000241	08/17/2001	16,865.00	T	11/06/2017	0.00	3900	461	M021	16,865.00	0.00
E	101365960000000	0001	PCP-48VDC POWER SUPPLY	4FIX1107170000000054	08/17/2001	17,630.00	T	11/06/2017	0.00	3900	461	M021	17,630.00	0.00
E	101366380000000	0001	PCP-48VDC POWER SUPPLY	4FIX1107170000000067	08/17/2001	17,630.00	T	11/06/2017	0.00	3900	461	M021	17,630.00	0.00
E	101366780000000	0001	PCP-48VDC POWER SUPPLY	4FIX1107170000000078	08/17/2001	17,630.00	T	11/06/2017	0.00	3900	461	M021	17,630.00	0.00
E	101366860000000	0001	PCP-48VDC POWER SUPPLY	4FIX1107170000000082	08/17/2001	17,630.00	T	11/06/2017	0.00	3900	461	M021	17,630.00	0.00
E	101366910000000	0001	PCP-48VDC POWER SUPPLY	4FIX1107170000000085	08/17/2001	17,630.00	T	11/06/2017	0.00	3900	461	M021	17,630.00	0.00
E	101367000000000	0001	PCP-48VDC POWER SUPPLY	4FIX1107170000000094	08/17/2001	17,630.00	T	11/06/2017	0.00	3900	461	M021	17,630.00	0.00
E	101368370000000	0001	PCP-48VDC POWER SUPPLY	4FIX1115170000000149	08/17/2001	17,630.00	T	11/06/2017	0.00	3900	461	M021	17,630.00	0.00
E	101368810000000	0001	PCP-48VDC POWER SUPPLY	4FIX1115170000000163	08/17/2001	17,630.00	T	11/06/2017	0.00	3900	461	M021	17,630.00	0.00
E	101369180000000	0001	PCP-48VDC POWER SUPPLY	4FIX1115170000000173	08/17/2001	17,630.00	T	11/06/2017	0.00	3900	461	M021	17,630.00	0.00
E	101369580000000	0001	PCP-48VDC POWER SUPPLY	4FIX1201170000000186	08/17/2001	17,630.00	T	11/06/2017	0.00	3900	461	M021	17,630.00	0.00
E	101369970000000	0001	PCP-48VDC POWER SUPPLY	4FIX1201170000000199	08/17/2001	17,630.00	T	11/06/2017	0.00	3900	461	M021	17,630.00	0.00
E	101401920000000	0001	6FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000202	08/17/2001	17,645.00	T	11/06/2017	0.00	3900	461	M021	17,645.00	0.00
E	101402020000000	0001	8FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000212	08/17/2001	18,714.00	T	11/06/2017	0.00	3900	461	M021	18,714.00	0.00
E	102013140000000	0001	LENOVO FLEX SYSTEM ENTERPRISE CHASSIS	4FIX1213180000000219	05/03/2016	18,746.00	T	09/30/2018	0.00	3901	491	I311	15,054.00	3,692.00
E	101147010000000	0001	COMPRESSOR HORIZONTAL	4FIX12211700000000519	06/25/1997	19,082.00	T	12/21/2017	0.00	1300	440	4230	19,082.00	0.00
E	101402510000000	0001	MODEL 100 USER SERVER	4FIX1201170000000260	08/17/2001	20,825.00	T	11/06/2017	0.00	3900	461	M021	20,825.00	0.00
E	101402160000000	0001	ANTENNA W/FEEDLINE	4FIX1201170000000226	08/17/2001	21,088.00	T	11/06/2017	0.00	3900	461	M021	21,088.00	0.00
E	101402240000000	0001	6FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000234	08/17/2001	22,400.00	T	11/06/2017	0.00	3900	461	M021	22,400.00	0.00
E	101402460000000	0001	6FT MW DISH W/ELIP FEEDLINE	4FIX1201170000000255	08/17/2001	23,160.00	T	11/06/2017	0.00	3900	461	M021	23,160.00	0.00
E	101367020000000	0001	PCP-48VDC POWER SUPPLY	4FIX1107170000000095	08/17/2001	23,953.00	T	11/06/2017	0.00	3900	461	M021	23,953.00	0.00
E	101402050000000	0001	ANTENNA W/FEEDLINE	4FIX1201170000000215	08/17/2001	24,109.00	T	11/06/2017	0.00	3900	461	M021	24,109.00	0.00
E	101366920000000	0001	CENTRAL ELECTRONIC BANK	4FIX1107170000000086	08/17/2001	24,575.00	T	11/06/2017	0.00	3900	461	M021	24,575.00	0.00
E	101402700000000	0001	ANTENNA W/FEEDLINE	4FIX1204170000000278	08/17/2001	25,234.00	T	11/06/2017	0.00	3900	461	M021	25,234.00	0.00

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TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	10140200000000	0001	ANTENNA W/FEEDLINE	4FIX1201170000000210	08/17/2001	25,373.00	T	11/06/2017	0.00	3900	461	M021	25,373.00	0.00
E	10140250000000	0001	MODEL 100 USER SERVER	4FIX1201170000000259	08/17/2001	25,500.00	T	11/06/2017	0.00	3900	461	M021	25,500.00	0.00
E	10140211000000	0001	ANTENNA W/FEEDLINE	4FIX1201170000000221	08/17/2001	25,725.00	T	11/06/2017	0.00	3900	461	M021	25,725.00	0.00
E	10136714000000	0001	RACK	4FIX1115170000000102	08/17/2001	26,106.00	T	11/06/2017	0.00	3900	461	M021	26,106.00	0.00
E	10140238000000	0001	ANTENNA W/FEEDLINE	4FIX1201170000000247	08/17/2001	26,320.00	T	11/06/2017	0.00	3900	461	M021	26,320.00	0.00
E	10136794000000	0001	FIRTER BAND PASS 806 960MHZ	4FIX1115170000000135	08/17/2001	26,887.00	T	11/06/2017	0.00	3900	461	M021	26,887.00	0.00
E	10136723000000	0001	VEGA SWITCH	4FIX1115170000000111	08/17/2001	27,007.00	T	11/06/2017	0.00	3900	461	M021	27,007.00	0.00
E	10136796000000	0001	PCP-48VDC POWER SUPPLY	4FIX1115170000000136	08/17/2001	27,630.00	T	11/06/2017	0.00	3900	461	M021	27,630.00	0.00
E	10175574000000	0001	QUANTAR REPEATER	4FIX1204170000000311	09/02/2008	28,265.01	T	11/06/2017	0.00	3033	411	B297	28,265.01	0.00
E	10187427000000	0001	EXPANSION STORWIZE, V7000	4FIX1214180000000245	01/27/2012	28,449.00	T	09/30/2018	0.00	0001	490	1300	28,449.00	0.00
E	10140197000000	0001	ANTENNA W/FEEDLINE	4FIX1201170000000207	08/17/2001	29,881.00	T	11/06/2017	0.00	3900	461	M021	29,881.00	0.00
E	10188153000000	0001	BLADECENTER,IBM H22	4FIX1213180000000207	06/26/2009	35,144.94	T	09/30/2018	0.00	0001	490	1300	35,144.94	0.00
E	10197548000000	0001	BLADE SERVER, FLEX SYSTEM X240 MS COMPL	4FIX1213180000000218	02/09/2015	33,080.00	T	09/30/2018	0.00	0001	490	1300	33,080.00	0.00
E	10140227000000	0001	ANTENNA W/FEEDLINE	4FIX1201170000000237	08/17/2001	34,462.00	T	11/06/2017	0.00	3900	461	M021	34,462.00	0.00
E	10127960000000	0001	DIGITAC COMPARATOR	4FIX1107170000000039	05/12/1999	44,724.25	T	11/06/2017	0.00	0001	410	4150	44,724.25	0.00
E	10127961000000	0001	DIGITAC COMPARATOR	4FIX1107170000000040	05/12/1999	44,724.25	T	11/06/2017	0.00	0001	410	4150	44,724.25	0.00
E	10136690000000	0001	MOSCAD VHF MT2000 RADIO	4FIX1107170000000084	08/17/2001	37,037.00	T	11/06/2017	0.00	3900	461	M021	37,037.00	0.00
E	10187428000000	0001	CONTROLLER STORWIZE, V7000	4FIX1213180000000206	01/27/2012	38,796.00	T	09/30/2018	0.00	0001	490	1300	38,796.00	0.00
E	10136957000000	0001	CONSTELLATION6 MIRCOWAVE RADIO	4FIX1201170000000185	08/17/2001	39,020.00	T	11/06/2017	0.00	3900	461	M021	39,020.00	0.00
E	10140247000000	0001	ANTENNA W/FEEDLINE	4FIX1201170000000256	08/17/2001	39,974.00	T	11/06/2017	0.00	3900	461	M021	39,974.00	0.00
E	10140230000000	0001	ANTENNA W/FEEDLINE	4FIX1201170000000240	08/17/2001	45,744.00	T	11/06/2017	0.00	3900	461	M021	45,744.00	0.00
E	10136996000000	0001	CONSTELLATION6 MICROWAVE RADIO	4FIX1201170000000198	08/17/2001	46,220.00	T	11/06/2017	0.00	3900	461	M021	46,220.00	0.00
E	10136703000000	0001	CONSTELLATION6 MIRCOWAVE RADIO	4FIX1107170000000096	08/17/2001	51,766.00	T	11/06/2017	0.00	3900	461	M021	51,766.00	0.00
E	10136704000000	0001	CONSTELLATION6 MICROWAVE RADIO	4FIX1107170000000097	08/17/2001	51,776.00	T	11/06/2017	0.00	3900	461	M021	51,776.00	0.00
E	10136693000000	0001	CENTRAL ELECTRONIC BANK	4FIX1107170000000087	08/17/2001	54,327.00	T	11/06/2017	0.00	3900	461	M021	54,327.00	0.00
E	10136694000000	0001	CENTRAL ELECTRONIC BANK	4FIX1107170000000088	08/17/2001	55,317.00	T	11/06/2017	0.00	3900	461	M021	55,317.00	0.00
E	10136695000000	0001	CENTRAL ELECTRONIC BANK	4FIX1107170000000089	08/17/2001	55,857.00	T	11/06/2017	0.00	3900	461	M021	55,857.00	0.00
E	10136713000000	0001	DIGITAL COMPERATOR	4FIX1115170000000101	08/17/2001	63,663.00	T	11/06/2017	0.00	3900	461	M021	63,663.00	0.00
E	10136717000000	0001	DIGITAL COMPERATOR	4FIX1115170000000105	08/17/2001	63,663.00	T	11/06/2017	0.00	3900	461	M021	63,663.00	0.00
E	10136718000000	0001	DIGITAL COMPERATOR	4FIX1115170000000106	08/17/2001	63,663.00	T	11/06/2017	0.00	3900	461	M021	63,663.00	0.00
E	10136719000000	0001	DIGITAL COMPERATOR	4FIX1115170000000107	08/17/2001	63,663.00	T	11/06/2017	0.00	3900	461	M021	63,663.00	0.00
E	10136720000000	0001	DIGITAL COMPERATOR	4FIX1115170000000108	08/17/2001	63,663.00	T	11/06/2017	0.00	3900	461	M021	63,663.00	0.00
E	10136721000000	0001	DIGITAL COMPERATOR	4FIX1115170000000109	08/17/2001	63,663.00	T	11/06/2017	0.00	3900	461	M021	63,663.00	0.00
E	10136712000000	0001	DIGITAL COMPERATOR	4FIX1107170000000100	08/17/2001	64,324.00	T	11/06/2017	0.00	3900	461	M021	64,324.00	0.00
E	10136679000000	0001	CONSTALATION 6 MICROWAVE RADIO	4FIX1107170000000079	08/17/2001	66,138.00	T	11/06/2017	0.00	3900	461	M021	66,138.00	0.00
E	10136639000000	0001	CONSTELATION 6 MICROWAVE RADIO	4FIX1107170000000068	08/17/2001	71,953.00	T	11/06/2017	0.00	3900	461	M021	71,953.00	0.00
E	10136725000000	0001	ASTRO DIU3000 HARDWARE	4FIX1115170000000113	08/17/2001	72,211.00	T	11/06/2017	0.00	3900	461	M021	72,211.00	0.00
E	10136995000000	0001	CONSTELLATION6 MICROWAVE RADIO	4FIX1201170000000197	08/17/2001	74,530.00	T	11/06/2017	0.00	3900	461	M021	74,530.00	0.00

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TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	101366960000000	0001	CENTRAL ELECTRONICS BANK	4FIX1107170000000090	08/17/2001	79,576.00	T	11/06/2017	0.00	3900	461	M021	79,576.00	0.00
E	101365980000000	0001	CONSTELATION 6 MICROWAVE RADIO	4FIX1107170000000056	08/17/2001	79,963.00	T	11/06/2017	0.00	3900	461	M021	79,963.00	0.00
E	101369190000000	0001	CONSTELLATION6 MICROWAVE RADIO	4FIX1115170000000174	08/17/2001	80,080.00	T	11/06/2017	0.00	3900	461	M021	80,080.00	0.00
E	101366850000000	0001	CONSTELATION 6 MICROWAVE RADIO	4FIX1107170000000081	08/17/2001	80,900.00	T	11/06/2017	0.00	3900	461	M021	80,900.00	0.00
E	101368800000000	0001	CONSTELLATION6 MICROWAVE RADIO	4FIX1115170000000162	08/17/2001	80,963.00	T	11/06/2017	0.00	3900	461	M021	80,963.00	0.00
E	101368380000000	0001	CONSTELLATION6 MICROWAVE RADIO	4FIX1115170000000150	08/17/2001	83,740.00	T	11/06/2017	0.00	3900	461	M021	83,740.00	0.00
E	101366990000000	0001	CONSTELATION 6 MICROWAVE RADIO	4FIX1107170000000093	08/17/2001	85,795.00	T	11/06/2017	0.00	3900	461	M021	85,795.00	0.00
E	101367980000000	0001	CONSTELLATION6 MICROWAVE RADIO	4FIX1115170000000138	08/17/2001	87,580.00	T	11/06/2017	0.00	3900	461	M021	87,580.00	0.00
E	101367990000000	0001	CONSTELLATION6 MICROWAVE RADIO	4FIX1115170000000139	08/17/2001	87,580.00	T	11/06/2017	0.00	3900	461	M021	87,580.00	0.00
E	101367280000000	0001	SIMULCAST 28 CHANEL REMTE CTRL	4FIX1115170000000116	08/17/2001	88,962.00	T	11/06/2017	0.00	3900	461	M021	88,962.00	0.00
E	101367060000000	0001	MOSCAD VHF MT2000 RADIO	4FIX1107170000000099	08/17/2001	89,409.00	T	11/06/2017	0.00	3900	461	M021	89,409.00	0.00
E	101366890000000	0001	CONSTELATION 6 MICROWAVE RADIO	4FIX1107170000000083	08/17/2001	89,915.00	T	11/06/2017	0.00	3900	461	M021	89,915.00	0.00
E	101367050000000	0001	CONSTELLATION6 MICROWAVE RADIO	4FIX1107170000000098	08/17/2001	91,559.00	T	11/06/2017	0.00	3900	461	M021	91,559.00	0.00
E	101367220000000	0001	SMARTNET II 28 CHANNEL	4FIX1115170000000110	08/17/2001	93,521.00	T	11/06/2017	0.00	3900	461	M021	93,521.00	0.00
E	101367240000000	0001	SMARTNET II 28 CHANNEL	4FIX1115170000000112	08/17/2001	93,521.00	T	11/06/2017	0.00	3900	461	M021	93,521.00	0.00
E	101367260000000	0001	SIMULCAST CONTROLLER IF MODEM	4FIX1115170000000114	08/17/2001	108,240.00	T	11/06/2017	0.00	3900	461	M021	108,240.00	0.00
E	101366970000000	0001	CENTRAL ELECTRONIC BANK	4FIX1107170000000091	08/17/2001	111,964.00	T	11/06/2017	0.00	3900	461	M021	111,964.00	0.00
E	101367270000000	0001	ASTRO CAI COMPERATOR	4FIX1115170000000115	08/17/2001	129,852.00	T	11/06/2017	0.00	3900	461	M021	129,852.00	0.00
E	101367930000000	0001	UNIVERSAL ENCLOSURE TENSR 800	4FIX1115170000000134	08/17/2001	131,380.00	T	11/06/2017	0.00	3900	461	M021	131,380.00	0.00
E	101368760000000	0001	CHANNEL BANL	4FIX1115170000000160	08/17/2001	131,380.00	T	11/06/2017	0.00	3900	461	M021	131,380.00	0.00
V	101656060000000	0001	2007 INTERNATIONAL 42' BUCKET TRUCK W/CAI	4FIX0606180000000099	05/24/2007	179,200.00	T	05/23/2018	0.00	5000	410	7250	179,200.00	0.00
E	101923750000000	0001	STORWIZE UNIFIED SUBSYSTEM V7000	4FIX0918180000001107	01/25/2013	277,458.50	T	08/06/2018	0.00	0001	490	1300	277,458.50	0.00
E	101923760000000	0001	STORWIZE UNIFIED SUBSYSTEM, V7000	4FIX0918180000001108	01/25/2013	285,718.50	T	08/06/2018	0.00	0001	490	1300	285,718.50	0.00
E	101367150000000	0001	SMARTZONE CONTROL	4FIX1115170000000103	08/17/2001	205,075.00	T	11/06/2017	0.00	3900	461	M021	205,075.00	0.00
E	101367160000000	0001	GOLD SERIES AEB CARDCAE	4FIX1115170000000104	08/17/2001	215,317.00	T	11/06/2017	0.00	3900	461	M021	215,317.00	0.00
E	101656220000000	0001	2006 CATERPILLAR DOZER ELEV TRACTOR W/A	4FIX0305180000000624	12/13/2006	230,110.31	T	02/05/2018	0.00	5000	410	7250	230,110.31	0.00
E	101966570000000	0001	DISK SUBSYSTEM, SHARK DS8870, MODEL 961	4FIX0205180000000590	09/08/2014	563,960.00	T	02/05/2018	0.00	0001	490	1300	484,560.55	79,399.45
YTD DISPOSAL FOR METHOD T: TRADE IN DISPOSAL, QUANTITY 582						8,673,545.19			0.00				8,573,112.30	100,432.89
E	101926550000000	0001	LAPTOP, DELL XPS 13	4FIX0307180000000717	03/13/2013	1,159.99	V	03/07/2018	0.00	0001	490	1319	1,159.99	0.00
E	102027470000000	0001	LAPTOP, DELL XPS 13	4FIX1212180000000205	08/18/2016	1,175.00	V	09/30/2018	0.00	0001	280	2100	829.04	345.96
E	101619700000000	0001	SAFETY BALL CAGE, EASY PICKER	4FIX0622180000001050	04/12/2005	1,307.60	V	06/18/2018	0.00	1381	580	5287	1,307.60	0.00
E	101920660000000	0001	LAPTOP, DELL LATITUDE E6530	4FIX1214170000000409	04/30/2013	1,530.15	V	12/07/2017	0.00	0001	480	4800	1,530.15	0.00
E	102002340000000	0001	LAPTOP, DELL LATITUDE 14 RUGGED	4FIX0516180000000890	09/30/2015	1,935.78	V	10/01/2017	0.00	3500	361	0703	1,290.50	645.28
E	102050730000000	0001	LAPTOP, DELL XPS 13 9365 NOTEBOOK	4FIX0607180000000957	06/28/2017	2,099.74	V	06/06/2018	0.00	0001	490	1311	180.25	1,919.49
E	101903950000000	0001	RADIO, MOTOROLA XTS2500	4FIX1031170000000018	09/30/2012	2,551.14	V	10/31/2017	0.00	1262	760	8010	2,550.79	0.35
V	101747780000000	0001	2004 YAMAHA G22A GAS GOLF CAR - 4 PASSEN	4FIX1221170000000521	01/14/2008	3,575.00	V	10/30/2017	0.00	3602	581	P548	3,575.00	0.00

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YTD DISPOSAL FOR METHOD V: VANDALISM/THEFT, QUANTITY 8						<u>15,334.40</u>			<u>0.00</u>				<u>12,423.32</u>	<u>2,911.08</u>
E	1012387500000000	0001	PROJECTION SCREEN	4FIX0314180000000761	11/10/1998	1,000.00	W	43,009.00	0.00	3804	621	B000	1,000.00	0.00
E	1019312500000000	0001	WENDLAND DEEPWELL SURGE TANK	4FIX0620180000001043	05/01/2013	1,000.00	W	06/20/2018	0.00	4001	720	2311	1,000.00	0.00
E	1019317700000000	0001	PRINTER, ITHACA 90+ SERIES RECEIPT	4FIX0313180000000751	05/01/2013	1,000.00	W	10/01/2017	0.00	4001	720	2311	1,000.00	0.00
E	1019323200000000	0001	PRINTER, ITHACA 90+ SERIES RECEIPT	4FIX0313180000000752	05/01/2013	1,000.00	W	10/01/2017	0.00	4001	720	2311	1,000.00	0.00
E	1019323300000000	0001	PRINTER, ITHACA 90+ SERIES RECEIPT	4FIX0313180000000753	05/01/2013	1,000.00	W	10/01/2017	0.00	4001	720	2311	1,000.00	0.00
E	1019325300000000	0001	SERVER, DELL POWEREDGE 2950	4FIX0314180000000758	05/01/2013	1,000.00	W	10/01/2017	0.00	4001	720	2311	1,000.00	0.00
E	K023790000000000	0001	ANTENNA, DB 420	4FIX0314180000000790	01/01/1993	1,000.00	W	10/01/2017	0.00	0001	660	5250	1,000.00	0.00
E	1016305700000000	0001	SIMULAIDS MANIKIN	4FIX1205180000000158	07/13/2005	1,003.00	W	09/30/2018	0.00	1300	440	4221	1,003.00	0.00
E	1012903900000000	0001	INTERNAL, REPLACE CARD SECSYS	4FIX0313180000000735	01/07/2000	1,015.00	W	10/01/2017	0.00	4001	720	2311	1,015.00	0.00
E	1010656300000000	0001	CENTRIFUGAL PUMP	4FIX1221170000000522	03/08/1996	1,019.52	W	12/21/2017	0.00	1380	580	5286	1,019.52	0.00
E	J068110000000000	0001	MODEM, TRANSMIT ONLY, Q2689	4FIX0314180000000768	08/30/1991	1,021.73	W	10/01/2017	0.00	0001	660	5250	1,021.73	0.00
E	J068120000000000	0001	MODEM, TRANSMIT ONLY, Q2689	4FIX0314180000000769	09/10/1991	1,021.73	W	10/01/2017	0.00	0001	660	5250	1,021.73	0.00
E	J068130000000000	0001	MODEM, TRANSMIT ONLY, Q2689	4FIX0314180000000770	09/10/1991	1,021.73	W	10/01/2017	0.00	0001	660	5250	1,021.73	0.00
E	J068140000000000	0001	MODEM, TRANSMIT ONLY, Q2689	4FIX0314180000000771	08/30/1991	1,021.73	W	10/01/2017	0.00	0001	660	5250	1,021.73	0.00
E	J068150000000000	0001	MODEM, TRANSMIT ONLY, Q2689	4FIX0314180000000772	08/30/1991	1,021.73	W	10/01/2017	0.00	0001	660	5250	1,021.73	0.00
E	J068160000000000	0001	MODEM, TRANSMIT ONLY, Q2689	4FIX0314180000000773	08/30/1991	1,021.73	W	10/01/2017	0.00	0001	660	5250	1,021.73	0.00
E	J068170000000000	0001	MODEM, TRANSMIT ONLY, Q2689	4FIX0314180000000762	09/10/1991	1,021.73	W	10/01/2017	0.00	0001	660	5250	1,021.73	0.00
E	J068180000000000	0001	MODEM, TRANSMIT ONLY, Q2689	4FIX0314180000000763	09/10/1991	1,021.73	W	10/01/2017	0.00	0001	660	5250	1,021.73	0.00
E	J068190000000000	0001	MODEM, TRANSMIT ONLY, Q2689	4FIX0314180000000764	09/10/1991	1,021.73	W	10/01/2017	0.00	0001	660	5250	1,021.73	0.00
E	J068200000000000	0001	MODEM, TRANSMIT ONLY, Q2689	4FIX0314180000000765	09/10/1991	1,021.73	W	10/01/2017	0.00	0001	660	5250	1,021.73	0.00
E	J068210000000000	0001	MODEM TRANSMIT ONLY, Q2689	4FIX0314180000000766	08/29/1991	1,021.73	W	10/01/2017	0.00	0001	660	5250	1,021.73	0.00
E	J068220000000000	0001	MODEM, TRANSMIT ONLY, Q2689	4FIX0314180000000767	03/30/1999	1,021.73	W	10/01/2017	0.00	0001	660	5250	1,021.73	0.00
E	1016230600000000	0001	BENCH, 6' ALUMINUM W/ PLASTIC SEAT	4FIX0622180000001049	10/01/2004	1,022.60	W	06/22/2018	0.00	3000	581	P457	1,022.60	0.00
E	1016694300000000	0001	PRINTER, ZEBRA 2746E	4FIX1205180000000051	09/08/2006	1,024.00	W	09/30/2018	0.00	1903	200	CL02	1,024.00	0.00
E	1016694700000000	0001	PRINTER, ZEBRA 2746E	4FIX1215170000000452	09/08/2006	1,024.00	W	10/06/2017	0.00	0001	200	CL02	1,024.00	0.00
E	1020312300000000	0001	SAFETY CABINET, BLUE	4FIX0626180000001054	09/30/2016	1,024.10	W	06/26/2018	0.00	0001	580	5306	204.69	819.41
E	1014196300000000	0001	PRINTER, LASERJET HP, 2200DN	4FIX1215170000000427	02/01/2002	1,025.00	W	10/06/2017	0.00	0001	660	5214	1,025.00	0.00
E	1018287700000000	0001	THERMAL TRANSFER ZEBRA PRINTER	4FIX1218170000000484	07/23/2010	1,035.49	W	01/06/2017	0.00	0001	670	4100	1,035.49	0.00
E	1018194600000000	0001	TV, V461 LCD	4FIX1218170000000483	08/16/2005	1,052.87	W	10/06/2017	0.00	0001	490	1300	1,052.87	0.00
E	1016452200000000	0001	PRINTER, HP LASERJET 2430 DTN	4FIX1215170000000447	04/22/2010	1,055.00	W	10/06/2017	0.00	4001	720	3339	1,055.00	0.00
E	1018189300000000	0001	PC, DELL OPTIPLEX 780	4FIX1205180000000046	09/30/2005	1,064.06	W	09/30/2018	0.00	3751	321	L054	1,064.06	0.00
E	1016440100000000	0001	CRITICAL CARE AIRWAY TRAINER, MANIKIN	4FIX1205180000000160	09/05/2001	1,068.00	W	09/30/2018	0.00	1300	440	4221	1,068.00	0.00
E	1014006000000000	0001	PRINTER, HP LASERJET 2200D	4FIX1205180000000045	07/31/1997	1,080.00	W	09/30/2018	0.00	0001	240	PA02	1,080.00	0.00
E	1011390700000000	0001	AIR COND., WALL UNIT, CARRIER	4FIX0620180000001044	09/24/2012	1,081.00	W	06/20/2018	0.00	4001	720	2311	1,081.00	0.00
E	1019213400000000	0001	MONITOR, DELL ULTRASHARP U3011	4FIX1205180000000049	10/01/2008	1,091.22	W	09/30/2018	0.00	4001	720	321T	1,091.22	0.00
E	1017924000000000	0001	PRINTER, DELL 5110 COLOR LASER	4FIX1205180000000067	09/17/2004	1,098.75	W	09/30/2018	0.00	0001	420	4140	1,098.75	0.00

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TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	101597870000000	0001	FAX MACHINE, PANASONIC PANAFAX UF-890	4FIX1215170000000439	02/05/2014	1,122.75	W	10/06/2017	0.00	0001	640	6402	1,122.75	0.00
E	101955670000000	0001	PRINTER. RICOH AFICIO SG 7100 DN	4FIX1218170000000498	02/05/2014	1,132.80	W	10/06/2017	0.00	4001	720	32IT	1,132.80	0.00
E	101955680000000	0001	PRINTER. RICOH AFICIO SG 7100 DN	4FIX1218170000000499	02/05/2014	1,132.80	W	10/06/2017	0.00	4001	720	32IT	1,132.80	0.00
E	101955690000000	0001	PRINTER. RICOH AFICIO SG 7100 DN	4FIX1218170000000500	02/27/2015	1,132.80	W	10/06/2017	0.00	4001	720	32IT	1,132.80	0.00
E	101985340000000	0001	PRINTER. RICOH AFICIO SG7100DN, INKJET	4FIX1218170000000502	08/13/1997	1,139.58	W	10/06/2017	0.00	4001	720	32IT	983.45	156.13
E	101151250000000	0001	INTERNAL:FIBERGLASS ANTENNA	4FIX0314180000000780	08/13/1997	1,141.35	W	10/01/2017	0.00	1428	662	5233	1,141.35	0.00
E	101151260000000	0001	INTERNAL:FIBERGLASS ANTENNA	4FIX0314180000000781	01/13/2006	1,141.35	W	10/01/2017	0.00	1428	662	5233	1,141.35	0.00
E	101651970000000	0001	PRINTER, HP LASERJET 4250 N	4FIX1215170000000449	09/01/2005	1,142.00	W	10/06/2017	0.00	1300	440	4217	1,142.00	0.00
E	101636400000000	0001	PRINTER, LASERJET	4FIX1215170000000443	03/11/2008	1,148.00	W	10/06/2017	0.00	1300	440	4217	1,148.00	0.00
E	101748340000000	0001	OXYGEN TRANSFILLING SYSTEM, TS9-6-3	4FIX0615180000000987	07/19/2000	1,156.00	W	10/01/2017	0.00	1300	440	4230	1,156.00	0.00
E	101323420000000	0001	PRINTER, HP LASERJET 4050N	4FIX1205180000000060	09/21/2005	1,192.75	W	09/30/2018	0.00	3500	361	0703	1,192.75	0.00
E	101639420000000	0001	PRINTER, HP COLOR LASERJET 4610N	4FIX1215170000000446	08/27/2013	1,199.00	W	10/06/2017	0.00	1009	145	1462	1,199.00	0.00
E	101944270000000	0001	SHREDDER. FELLOWS C-325CI	4FIX1218170000000497	06/10/2003	1,205.40	W	10/06/2017	0.00	0001	200	CL02	986.78	218.62
E	101529770000000	0001	FAX MACHINE PANASONIC PANAFAX	4FIX1215170000000432	10/16/2013	1,222.50	W	10/06/2017	0.00	5011	700	7245	1,222.50	0.00
E	101949910000000	0001	DUET WASHER - FS#31	4FIX1205180000000178	09/20/2011	1,239.14	W	09/30/2018	0.00	3700	441	F093	1,239.14	0.00
E	101871240000000	0001	PRINTER, DELL 5130CDN	4FIX1218170000000490	09/21/1998	1,239.99	W	10/06/2017	0.00	0001	420	4160	1,239.99	0.00
E	101239300000000	0001	PERSONNEL CLOSET	4FIX0615180000000988	09/21/1998	1,250.00	W	06/14/2018	0.00	3700	441	F011	1,250.00	0.00
E	101239360000000	0001	PERSONNEL CLOSET	4FIX0615180000000989	09/21/1998	1,250.00	W	06/15/2018	0.00	3700	441	F011	1,250.00	0.00
E	101239370000000	0001	PERSONNEL CLOSET	4FIX0615180000000990	09/21/1998	1,250.00	W	06/15/2018	0.00	3700	441	F011	1,250.00	0.00
E	101239380000000	0001	PERSONNEL CLOSET	4FIX0615180000000991	09/21/1998	1,250.00	W	06/15/2018	0.00	3700	441	F011	1,250.00	0.00
E	101239390000000	0001	PERSONNEL CLOSET	4FIX0615180000000992	09/21/1998	1,250.00	W	06/15/2018	0.00	3700	441	F011	1,250.00	0.00
E	101239400000000	0001	PERSONNEL CLOSET	4FIX0615180000000993	09/21/1998	1,250.00	W	06/15/2018	0.00	3700	441	F011	1,250.00	0.00
E	101239410000000	0001	PERSONNEL CLOSET	4FIX0615180000000994	09/21/1998	1,250.00	W	06/15/2018	0.00	3700	441	F011	1,250.00	0.00
E	101239420000000	0001	PERSONNEL CLOSET	4FIX0615180000000995	09/21/1998	1,250.00	W	06/15/2018	0.00	3700	441	F011	1,250.00	0.00
E	101239430000000	0001	PERSONNEL CLOSET	4FIX0615180000000996	09/21/1998	1,250.00	W	06/15/2018	0.00	3700	441	F011	1,250.00	0.00
E	101239450000000	0001	PERSONNEL CLOSET	4FIX0615180000000997	09/21/1998	1,250.00	W	06/15/2018	0.00	3700	441	F011	1,250.00	0.00
E	101239460000000	0001	PERSONNEL CLOSET	4FIX0615180000000998	08/24/2010	1,250.00	W	06/15/2018	0.00	3700	441	F011	1,250.00	0.00
E	101830650000000	0001	FIBER CHANNEL HOST BUS ADAPTER	4FIX0313180000000755	08/24/2010	1,256.42	W	10/01/2017	0.00	4001	720	32IT	1,256.42	0.00
E	101830660000000	0001	FIBER CHANNEL HOST BUS ADAPTER	4FIX0313180000000754	02/03/2004	1,256.42	W	10/01/2017	0.00	4001	720	3339	1,256.42	0.00
E	101562620000000	0001	HP SCANJET DIGITAL FLATBED SCANNER	4FIX1215170000000436	12/18/2003	1,270.00	W	10/06/2017	0.00	5011	700	7243	1,270.00	0.00
E	101555360000000	0001	DRILL PRESS, DAYTON	4FIX1205180000000044	03/05/1998	1,290.60	W	09/30/2018	0.00	5000	410	7220	1,290.60	0.00
E	101216000000000	0001	INTERNAL:CARD FOR COPY MACHINE	4FIX1212180000000199	10/01/2011	1,295.00	W	09/30/2018	0.00	1321	520	5120	1,295.00	0.00
E	101923150000000	0001	PRINTER, OKI PACEMARK 3410	4FIX1218170000000496	04/16/1998	1,295.99	W	10/06/2017	0.00	0001	660	6250	1,295.99	0.00
E	101211020000000	0001	INTERNAL:CB5000 RED CNTLR NOD	4FIX0314180000000786	04/13/1998	1,296.75	W	10/01/2017	0.00	1428	662	5233	1,296.75	0.00
E	101213550000000	0001	INTERNAL:3COM CB5000 RED CNTLR	4FIX0314180000000787	02/01/2006	1,296.75	W	10/01/2017	0.00	1428	662	5233	1,296.75	0.00
E	101653040000000	0001	VEHICLE PERFORMANCE COMPUTER	4FIX0605180000000902	08/06/2007	1,297.97	W	05/31/2018	0.00	1341	542	5487	1,297.97	0.00
E	101728960000000	0001	PUMP, DIAPHRAM 3.5HP, MODEL 3P613C0507	4FIX0516180000000896	09/30/2001	1,306.46	W	05/16/2018	0.00	4001	720	3339	1,306.46	0.00
E	101403800000000	0001	PRINTER, HP LASERJET 4050TN	4FIX1215170000000425	09/16/1999	1,316.00	W	10/06/2017	0.00	0001	420	4201	1,316.00	0.00

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E	101271120000000	0001	PRINTER,HP.LASERJET 4050TN	4FIX1205180000000056	09/16/1999	1,316.25	W	09/30/2018	0.00	1903	200	CL02	1,316.25	0.00
E	101271160000000	0001	PRINTER,HP.LASERJET 4050TN	4FIX12151700000000413	03/21/2000	1,316.25	W	10/06/2017	0.00	0001	200	CL02	1,316.25	0.00
E	101305730000000	0001	PRINTER, HP, LASERJET 4050N	4FIX12151700000000418	09/21/2006	1,316.25	W	10/06/2017	0.00	0001	260	2100	1,316.25	0.00
E	101688070000000	0001	ICE MACHINE	4FIX12211700000000528	05/15/2007	1,319.48	W	12/21/2017	0.00	0001	580	5259	1,319.48	0.00
E	101712000000000	0001	ICE MACHINE, ICE-O-MATIC	4FIX01111800000000562	08/22/2002	1,319.48	W	01/11/2018	0.00	1300	440	4214	1,319.48	0.00
E	101456670000000	0001	MODULAR WORKSTATION	4FIX12051800000000032	08/22/2002	1,329.17	W	09/30/2018	0.00	3600	583	R068	1,329.17	0.00
E	101456680000000	0001	MODULAR WORKSTATION	4FIX12051800000000033	04/09/2013	1,329.17	W	09/30/2018	0.00	3600	583	R068	1,329.17	0.00
E	101918690000000	0001	SCANNER, FUJITSU FI 6140	4FIX12051800000000048	02/02/1998	1,330.00	W	09/30/2018	0.00	1903	200	CL02	1,330.00	0.00
E	101217290000000	0001	PC DELL PMMX5200/GS+L	4FIX12121800000000201	10/01/1998	1,343.00	W	09/30/2018	0.00	0001	520	5213	1,343.00	0.00
E	101289810000000	0001	PRINTER, HP LASERJET, 4000N	4FIX12151700000000414	09/29/2006	1,345.00	W	10/06/2017	0.00	0001	240	PA02	1,345.00	0.00
E	101689940000000	0001	FAX MACHINE, CANON LASER 710	4FIX12151700000000457	03/28/2008	1,347.00	W	10/06/2017	0.00	1100	143	7175	1,347.00	0.00
E	101751830000000	0001	FAX MACHINE, CANON LASER CLASS 700 LC710	4FIX12181700000000467	07/03/2007	1,347.00	W	10/06/2017	0.00	5011	700	7241	1,347.00	0.00
E	101724790000000	0001	FAX MACHINE, CANON LASERCLASS 710	4FIX12181700000000463	06/05/2012	1,347.50	W	10/06/2017	0.00	0001	300	3106	1,347.50	0.00
E	101890410000000	0001	SCANNER, FUJITSU FI 6140Z	4FIX12051800000000047	09/29/2006	1,360.26	W	09/30/2018	0.00	1903	200	CL02	1,360.26	0.00
E	101689890000000	0001	PRINTER, HP LASERJET 4250TN	4FIX12151700000000456	06/27/2005	1,361.00	W	10/06/2017	0.00	1400	600	6107	1,361.00	0.00
E	101631030000000	0001	DELL W2600 26" WIDESCREEN LCD TV	4FIX12151700000000441	06/27/2005	1,365.72	W	10/06/2017	0.00	3900	641	PI01	1,365.72	0.00
E	101631060000000	0001	DELL W2600 26" WIDESCREEN LCD TV	4FIX12151700000000442	05/19/2004	1,365.72	W	10/06/2017	0.00	3900	641	PI01	1,365.72	0.00
E	101572760000000	0001	PC, DELL PRECISION WORKSTATION 360	4FIX12131800000000230	10/01/1997	1,365.96	W	09/30/2018	0.00	0001	380	3171	1,365.96	0.00
E	101098100000000	0001	FLOOR CABINET FOR DEC HUB	4FIX02051800000000591	03/24/2011	1,375.00	W	02/05/2018	0.00	4001	720	2311	1,375.00	0.00
E	101850600000000	0001	PRINTER, HP LASERJET	4FIX12181700000000485	05/24/2006	1,388.25	W	10/06/2017	0.00	1300	440	4217	1,388.25	0.00
E	101688510000000	0001	REFRIGERATOR/FREEZER,WHIRLPOOL	4FIX12051800000000189	09/30/2011	1,397.17	W	09/30/2018	0.00	3700	441	F079	1,397.17	0.00
E	101867260000000	0001	PRINTER, RICOH GX7000	4FIX12181700000000487	09/30/2011	1,399.52	W	10/06/2017	0.00	4001	720	32IT	1,399.52	0.00
E	101867900000000	0001	PRINTER, RICOH GX7000	4FIX12181700000000488	09/30/2011	1,399.52	W	10/06/2017	0.00	4001	720	32IT	1,399.52	0.00
E	101867920000000	0001	PRINTER, RICOH GX7000	4FIX12181700000000489	05/22/2002	1,399.52	W	10/06/2017	0.00	4001	720	32IT	1,399.52	0.00
E	101440470000000	0001	PRINTER, HP LASERJET 4100N	4FIX12151700000000428	05/22/2002	1,424.00	W	10/06/2017	0.00	1006	144	1446	1,424.00	0.00
E	101440500000000	0001	PRINTER, HP LASERJET 4100N	4FIX12151700000000429	09/30/1995	1,424.00	W	10/06/2017	0.00	1006	144	1446	1,424.00	0.00
E	101045760000000	0001	PRINTER H/P LASER	4FIX12181700000000473	10/01/2011	1,425.00	W	10/06/2017	0.00	0001	240	PA02	1,425.00	0.00
E	101923070000000	0001	PRINTER, LASER WORKGROUP W5300N	4FIX12181700000000495	08/03/1999	1,425.00	W	10/06/2017	0.00	0001	660	6250	1,425.00	0.00
E	101261450000000	0001	PRINTER, HP LASERJET 4000N	4FIX12151700000000411	10/01/2011	1,443.00	W	10/06/2017	0.00	0001	420	6150	1,443.00	0.00
E	101923060000000	0001	FAX MACHINE CANON 3170	4FIX12051800000000055	09/30/1998	1,447.25	W	09/30/2018	0.00	0001	660	6100	1,447.25	0.00
E	101236700000000	0001	PRINTER H/P LASERJET 4000T	4FIX12181700000000482	01/16/2009	1,448.06	W	10/06/2017	0.00	1400	600	6120	1,448.06	0.00
E	101778920000000	0001	SCANNER, FUJITSU, FI 6140	4FIX12181700000000470	01/16/2009	1,449.39	W	10/06/2017	0.00	0001	200	CL02	1,449.39	0.00
E	101778970000000	0001	SCANNER, FUJITSU, FI 6140	4FIX12051800000000062	09/08/2006	1,449.39	W	09/30/2018	0.00	1903	200	CL02	1,449.39	0.00
E	101669630000000	0001	PRINTER, HP LASERJET 4350N	4FIX12051800000000057	09/08/2006	1,450.00	W	09/30/2018	0.00	1903	200	CL02	1,450.00	0.00
E	101669780000000	0001	PRINTER, HP LASERJET 4350N	4FIX12151700000000453	09/08/2006	1,450.00	W	10/06/2017	0.00	0001	200	CL02	1,450.00	0.00
E	101686270000000	0001	PRINTER, HP LASERJET 4350N	4FIX12151700000000454	09/08/2006	1,450.00	W	10/06/2017	0.00	0001	200	CL02	1,450.00	0.00
E	101686340000000	0001	PRINTER, HP LASERJET 4350N	4FIX12151700000000455	06/15/1999	1,450.00	W	10/06/2017	0.00	0001	200	CL02	1,450.00	0.00
E	101266540000000	0001	INTERNAL:CARD W/CABLE - PCMCIA	4FIX03131800000000734	03/01/1998	1,451.89	W	10/01/2017	0.00	4001	720	2311	1,451.89	0.00

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E	101209360000000	0001	NORLAKE 2DR REFRIGERATOR	4FIX0130180000000572	02/22/2010	1,463.06	W	01/11/2018	0.00	3900	621	B087	1,463.06	0.00
E	101810800000000	0001	ICE MACHINE, ICE-O-MATIC	4FIX1205180000000173	09/10/2009	1,469.13	W	09/30/2018	0.00	1300	440	4214	1,469.13	0.00
E	101887540000000	0001	ICE MACHINE, ICE-O-MATIC	4FIX1205180000000181	06/16/1998	1,469.13	W	09/30/2018	0.00	1300	440	4214	1,469.13	0.00
E	101228130000000	0001	PRINTER,LASERJET 4000TN	4FIX1218170000000477	12/17/2003	1,474.20	W	10/06/2017	0.00	0001	420	6160	1,474.20	0.00
E	101582380000000	0001	FAX MACHINE, OKIDATA 5780	4FIX1215170000000437	12/06/2016	1,484.00	W	10/06/2017	0.00	3014	621	B086	1,484.00	0.00
E	102032020000000	0001	PRINTER, OKI PACEMARK 3410	4FIX1205180000000064	09/20/2001	1,486.42	W	09/30/2018	0.00	1430	660	6250	899.85	586.57
E	101404190000000	0001	PRINTER, HP LASERJET 4100N	4FIX1215170000000426	07/13/2009	1,497.00	W	10/06/2017	0.00	0001	240	PA02	1,497.00	0.00
E	101883150000000	0001	SHREDDER, FELLOWES PROWERSHRED C-480	4FIX1205180000000185	03/11/2009	1,497.08	W	09/30/2018	0.00	1300	440	4230	1,497.08	0.00
E	101882630000000	0001	BAR CODE PRINTER, S4M	4FIX1205180000000075	09/30/1998	1,499.00	W	09/30/2018	0.00	1327	520	5140	1,499.00	0.00
E	101230040000000	0001	PRINTER,HP LASERJET 4000TN	4FIX1218170000000478	09/30/1998	1,499.56	W	10/06/2017	0.00	0001	240	PA02	1,499.56	0.00
E	101230620000000	0001	PRINTER,HP LASERJET 4000TN	4FIX1218170000000479	09/30/1998	1,499.56	W	10/06/2017	0.00	0001	240	PA02	1,499.56	0.00
E	101230740000000	0001	PRINTER,HP LASERJET 4000TN	4FIX1218170000000480	06/01/1997	1,499.56	W	10/06/2017	0.00	0001	240	PA02	1,499.56	0.00
E	101133690000000	0001	STAINLESS STEEL SINK	4FIX1221170000000517	06/20/2007	1,500.00	W	12/21/2017	0.00	1300	440	4210	1,500.00	0.00
E	101317880000000	0001	OVEN,MICROWAVE,COMM,SHARP	4FIX1221170000000529	08/07/1998	1,500.00	W	09/30/2017	0.00	3017	581	P200	1,500.00	0.00
E	101724130000000	0001	PRINTER, HP LASERJET 4250DTN	4FIX1218170000000462	09/13/2007	1,502.00	W	10/06/2017	0.00	5000	410	7220	1,502.00	0.00
E	101222850000000	0001	PRINTER LASERJET 4000T	4FIX1218170000000476	09/13/2007	1,502.05	W	10/06/2017	0.00	0001	410	4140	1,502.05	0.00
E	101731520000000	0001	PRINTER, HP LASERJET 4350N	4FIX1205180000000071	04/02/2004	1,507.00	W	09/30/2018	0.00	1903	200	CL02	1,507.00	0.00
E	101731550000000	0001	PRINTER, HP LASERJET 4350N	4FIX1218170000000464	09/16/2005	1,507.00	W	10/06/2017	0.00	0001	200	CL02	1,507.00	0.00
E	101557990000000	0001	PRINTER, DELL LASER W5300N	4FIX1215170000000435	03/27/2009	1,512.22	W	10/06/2017	0.00	0001	490	1302	1,512.22	0.00
E	101638930000000	0001	PRINTER, DESIGNJET 110 PLUS NP	4FIX1204180000000020	06/25/2002	1,516.80	W	09/30/2018	0.00	0001	240	PA02	1,516.80	0.00
E	101793010000000	0001	MONITOR, DELL 30" FLAT PANEL	4FIX1205180000000050	11/07/2005	1,519.82	W	09/30/2018	0.00	4001	720	3339	1,519.82	0.00
E	101445760000000	0001	FAX MACHINE,CANON LASER 3170	4FIX1215170000000430	01/25/2010	1,557.40	W	10/06/2017	0.00	0001	640	6405	1,557.40	0.00
E	101646730000000	0001	PRINTER, HP DESKTOP	4FIX1215170000000448	09/30/2016	1,598.00	W	10/06/2017	0.00	5000	410	7210	1,598.00	0.00
E	101887510000000	0001	PRINTER, HP LASERJET P4015X	4FIX1218170000000493	03/01/1998	1,605.00	W	10/06/2017	0.00	0001	480	4800	1,605.00	0.00
E	102031220000000	0001	SAFETY CABINET, BLUE	4FIX0626180000001053	03/01/1998	1,616.31	W	06/26/2018	0.00	0001	580	5306	323.03	1,293.28
E	101208840000000	0001	NORLAKE 2DR REFRIGERATOR	4FIX0130180000000575	03/08/2001	1,618.74	W	01/11/2018	0.00	3900	621	B087	1,618.74	0.00
E	101209650000000	0001	REFRIGERATOR NORLAKE 2DR	4FIX0130180000000564	12/20/2000	1,618.74	W	01/11/2018	0.00	3900	621	B087	1,618.74	0.00
E	101378220000000	0001	BLAST CABINET,ABRASIVE,36 X 24	4FIX0516180000000893	03/29/2001	1,621.50	W	05/16/2018	0.00	4001	720	2311	1,621.50	0.00
E	101341300000000	0001	PRINTER, HP LASERJET 4050TN	4FIX1215170000000419	05/30/2001	1,623.00	W	10/06/2017	0.00	0001	680	6801	1,623.00	0.00
E	101376490000000	0001	POWERED SPEAKER PACKAGE	4FIX1215170000000421	09/16/2005	1,636.98	W	10/06/2017	0.00	0001	410	4140	1,636.98	0.00
E	101370520000000	0001	HP LASERJET 4100TN PRINTER	4FIX1215170000000420	04/06/2005	1,650.00	W	10/06/2017	0.00	0001	260	2100	1,650.00	0.00
E	101638890000000	0001	PRINTER, HP LASERJET 4250DTN	4FIX1215170000000445	02/22/2011	1,667.71	W	10/06/2017	0.00	0001	240	PA02	1,667.71	0.00
E	101618420000000	0001	STOVE, GAS 36" LP 4 BURNER AND GRIDDLE	4FIX1205180000000186	09/30/2010	1,675.00	W	09/30/2018	0.00	1300	440	4235	1,675.00	0.00
E	101809990000000	0001	PRINTER, HP LASERJET P4515TN	4FIX1218170000000472	09/13/2007	1,697.71	W	10/06/2017	0.00	0001	480	4800	1,697.71	0.00
E	101836510000000	0001	SUN STORAGETEK HOST BUS ADAPTER	4FIX0314180000000757	09/13/2007	1,715.70	W	10/01/2017	0.00	4001	720	32IT	1,715.70	0.00
E	101712900000000	0001	PRINTER, HP LASERJET 4350TN	4FIX1205180000000072	09/13/2007	1,717.00	W	09/30/2018	0.00	1903	200	CL02	1,717.00	0.00
E	101712920000000	0001	PRINTER, HP LASERJET 4350TN	4FIX1218170000000461	09/13/2007	1,717.00	W	10/06/2017	0.00	0001	200	CL02	1,717.00	0.00
E	101712970000000	0001	PRINTER, HP LASERJET 4350TN	4FIX1205180000000070	09/13/2007	1,717.00	W	09/30/2018	0.00	1903	200	CL02	1,717.00	0.00

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E	101729620000000	0001	PRINTER, HP LASERJET 4350TN	4FIX1205180000000058	08/18/2008	1,717.00	W	09/30/2018	0.00	1903	200	CL02	1,717.00	0.00
E	101729850000000	0001	PRINTER, HP LASERJET 4350TN	4FIX1205180000000078	01/24/2013	1,717.00	W	09/30/2018	0.00	1903	200	CL02	1,717.00	0.00
E	101747490000000	0001	PRINTER, HP LASERJET P4515TN	4FIX1218170000000466	09/30/2012	1,719.00	W	10/06/2017	0.00	0001	480	4800	1,719.00	0.00
E	101867570000000	0001	ICE MACHINE	4FIX1205180000000183	08/14/2013	1,723.80	W	09/30/2018	0.00	1300	440	4214	1,723.80	0.00
E	101880000000000	0001	ICE MACHINE, ICE-O-MATIC	4FIX1205180000000174	09/05/2001	1,723.80	W	09/30/2018	0.00	1300	440	4214	1,723.80	0.00
E	101933980000000	0001	ICE MACHINE, ICE-O-MATIC	4FIX1205180000000188	03/01/1998	1,723.80	W	09/30/2018	0.00	1300	440	4214	1,723.80	0.00
E	101400630000000	0001	PRINTER, HP LASERJET 4100	4FIX1215170000000424	09/30/1997	1,744.00	W	10/06/2017	0.00	0001	240	PA02	1,744.00	0.00
E	101208480000000	0001	WATER HEATER LOCVINAR	4FIX0130180000000573	03/01/2005	1,749.00	W	01/11/2018	0.00	3900	621	B087	1,749.00	0.00
E	101160050000000	0001	ANTENNA,KLM 2-30 MHZ	4FIX0314180000000782	01/16/2009	1,799.95	W	10/01/2017	0.00	1428	662	5233	1,799.95	0.00
E	101600050000000	0001	PRINTER, HP LASERJET 4350N	4FIX1205180000000079	01/16/2009	1,803.00	W	09/30/2018	0.00	1903	200	CL02	1,803.00	0.00
E	101778880000000	0001	SCANNER, FUJITSU, FI 6240	4FIX1205180000000069	09/03/2010	1,803.80	W	09/30/2018	0.00	1903	200	CL02	1,803.80	0.00
E	101778890000000	0001	SCANNER, FUJITSU, FI 6240	4FIX1205180000000061	09/30/2004	1,803.80	W	09/30/2018	0.00	1903	200	CL02	1,803.80	0.00
E	101827830000000	0001	GAS RANGE, LP, AMERICAN 36"	4FIX1205180000000176	03/18/2003	1,832.00	W	09/30/2018	0.00	1300	440	4214	1,832.00	0.00
E	101601700000000	0001	SAVIN 3515F COPIER	4FIX1205180000000059	02/01/2010	1,840.00	W	09/30/2018	0.00	1901	220	TC02	1,840.00	0.00
E	101521350000000	0001	DLP PROJECTOR	4FIX1205180000000065	02/01/2010	1,843.00	W	09/30/2018	0.00	1300	440	4221	1,843.00	0.00
E	101811740000000	0001	AUTO HYDRANT FLUSHER - HYDRO GUARD	4FIX1205180000000040	06/18/2004	1,849.88	W	09/30/2018	0.00	4001	720	3339	1,849.88	0.00
E	101811750000000	0001	AUTO HYDRANT FLUSHER - HYDRO GUARD	4FIX1205180000000039	09/30/2004	1,849.88	W	09/30/2018	0.00	4001	720	3339	1,849.88	0.00
E	101590610000000	0001	PRINTER, HP LASERJET 4300TN	4FIX1215170000000438	10/01/2002	1,855.00	W	10/06/2017	0.00	0001	580	5240	1,855.00	0.00
E	101599620000000	0001	PRINTER, HP LASERJET 4300TN	4FIX1215170000000440	10/01/2002	1,855.00	W	10/06/2017	0.00	0001	380	3111	1,855.00	0.00
E	101542050000000	0001	TELESCOPIC VOLLEYBALL SYSTEM	4FIX1205180000000036	03/31/2003	1,895.25	W	09/30/2018	0.00	3600	581	P421	1,895.25	0.00
E	101542060000000	0001	TELESCOPIC VOLLEYBALL SYSTEM	4FIX1205180000000037	06/05/2014	1,895.25	W	09/30/2018	0.00	3600	581	P421	1,895.25	0.00
E	101523620000000	0001	PRINTER, HP LASERJET 5100TN	4FIX1215170000000431	09/14/2005	1,899.00	W	10/06/2017	0.00	0001	410	5250	1,899.00	0.00
E	101966120000000	0001	AZURADISC UNO DISC REPAIR MACH	4FIX1218170000000501	07/30/1996	1,920.00	W	10/06/2017	0.00	1180	320	3200	637.58	1,282.42
E	101637910000000	0001	FAX MACHINE, CANON LASER CLASS 730I	4FIX1215170000000444	03/06/2006	1,920.50	W	10/06/2017	0.00	0001	640	6405	1,920.50	0.00
E	101086310000000	0001	WHITE BOARD PANASONIC KXB/630	4FIX1204180000000022	02/26/1998	1,931.25	W	09/30/2018	0.00	0001	240	PA02	1,931.25	0.00
E	101658390000000	0001	PRINTER, HP LASERJET 4350 DTN	4FIX1205180000000066	01/05/2004	1,957.00	W	09/30/2018	0.00	1901	220	TC02	1,957.00	0.00
E	101216130000000	0001	DIAPHRAGM PUMP	4FIX0516180000000895	05/11/2004	1,999.80	W	05/16/2018	0.00	4001	720	2311	1,999.80	0.00
E	101554960000000	0001	PRINTER, HP 4300TN	4FIX1215170000000434	06/28/2005	2,014.00	W	10/06/2017	0.00	0001	580	5201	2,014.00	0.00
E	101547890000000	0001	PRINTER, HP LASERJET 4300N	4FIX1215170000000433	06/28/2005	2,017.34	W	10/06/2017	0.00	0001	200	CL02	2,017.34	0.00
E	101628970000000	0001	SIMULAIDS MANIKINS, FULL BODY	4FIX1205180000000156	06/28/2005	2,022.00	W	09/30/2018	0.00	1300	440	4221	2,022.00	0.00
E	101628980000000	0001	SIMULAIDS MANIKINS, FULL BODY	4FIX1205180000000154	06/28/2005	2,022.00	W	09/30/2018	0.00	1300	440	4221	2,022.00	0.00
E	101628990000000	0001	SIMULAIDS MANIKINS, FULL BODY	4FIX1221170000000510	12/18/2002	2,022.00	W	12/21/2017	0.00	1300	440	4221	2,022.00	0.00
E	101629000000000	0001	SIMULAIDS MANIKINS, FULL BODY	4FIX1221170000000511	05/09/1990	2,022.00	W	12/21/2017	0.00	1300	440	4221	2,022.00	0.00
E	101507100000000	0001	PRINTER, HP LASERJET 4100TN	4FIX1205180000000053	08/23/2002	2,035.99	W	09/30/2018	0.00	0001	500	5000	2,035.99	0.00
E	G02042000000000	0001	METAL CUTTING BAND SAW5Z023	4FIX0205180000000594	03/18/1991	2,051.85	W	02/05/2018	0.00	0001	580	5221	2,051.85	0.00
E	101386780000000	0001	PRINTER, HP LASERJET 4100TN	4FIX1215170000000423	03/18/1991	2,114.97	W	10/06/2017	0.00	0001	200	CL02	2,114.97	0.00
E	J01173000000000	0001	STORAGE PACK,PORTO-RACK,STEEL	4FIX1221170000000513	03/18/1991	2,160.00	W	12/21/2017	0.00	1300	440	4232	2,160.00	0.00
E	J01175000000000	0001	STORAGE RACK,PORTO-RACK,STEEL	4FIX1221170000000514	05/07/1998	2,160.00	W	12/21/2017	0.00	1300	440	4232	2,160.00	0.00

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E	J01176000000000	0001	STORAGE RACK, PORTO-RACK,STEEL	4FIX1221170000000515	04/16/1998	2,160.00	W	12/21/2017	0.00	1300	440	4232	2,160.00	0.00
E	1012013500000000	0001	CB5000 3COM	4FIX0314180000000774	04/13/1998	2,171.00	W	10/01/2017	0.00	1428	662	5233	2,171.00	0.00
E	1012109300000000	0001	CB5000 4P 100B TX	4FIX0314180000000775	09/28/2007	2,171.00	W	10/01/2017	0.00	1428	662	5233	2,171.00	0.00
E	1012135900000000	0001	INTERNAL:3COM CB5000 4P 100BTX	4FIX0314180000000784	09/28/2007	2,171.00	W	10/01/2017	0.00	1428	662	5233	2,171.00	0.00
E	1017379500000000	0001	SCANNER, QWERTY	4FIX0313180000000741	09/28/2007	2,192.25	W	10/01/2017	0.00	4001	720	3339	2,192.25	0.00
E	1017379800000000	0001	SCANNER, QWERTY	4FIX0313180000000742	09/28/2007	2,192.25	W	10/01/2017	0.00	4001	720	3339	2,192.25	0.00
E	1017379900000000	0001	SCANNER, QWERTY	4FIX0313180000000743	09/28/2007	2,192.25	W	10/01/2017	0.00	4001	720	3339	2,192.25	0.00
E	1017380400000000	0001	SCANNER, QWERTY	4FIX0313180000000744	09/28/2007	2,192.25	W	10/01/2017	0.00	4001	720	3339	2,192.25	0.00
E	1017381100000000	0001	SCANNER, QWERTY	4FIX0313180000000745	01/31/2008	2,192.25	W	10/01/2017	0.00	4001	720	3339	2,192.25	0.00
E	1017381400000000	0001	SCANNER, QWERTY	4FIX0313180000000746	01/31/2008	2,192.25	W	10/01/2017	0.00	4001	720	3339	2,192.25	0.00
E	1017486000000000	0001	SCANNER QWERTY MC7094	4FIX0313180000000747	01/31/2008	2,192.25	W	10/01/2017	0.00	4001	720	3339	2,192.25	0.00
E	1017486100000000	0001	SCANNER QWERTY MC7094	4FIX0313180000000748	01/31/2008	2,192.25	W	10/01/2017	0.00	4001	720	3339	2,192.25	0.00
E	1017486900000000	0001	SCANNER QWERTY MC7094	4FIX0313180000000749	09/13/2007	2,192.25	W	10/01/2017	0.00	4001	720	3339	2,192.25	0.00
E	1017489600000000	0001	SCANNER QWERTY MC7094	4FIX0313180000000750	09/10/2010	2,192.25	W	10/01/2017	0.00	4001	720	3339	2,192.25	0.00
E	1017315800000000	0001	PRINTER, HP LASERJET 4700DTN COLOR	4FIX1205180000000052	08/22/2003	2,238.00	W	09/30/2018	0.00	1903	200	CL02	2,238.00	0.00
E	1018277300000000	0001	STRYKER STAIR CHAIR	4FIX0615180000000985	02/17/2004	2,245.80	W	06/14/2018	0.00	1300	440	4230	2,245.80	0.00
E	1015435800000000	0001	PRINTER, HP LASERJECT 5100DTN	4FIX1205180000000077	09/30/1998	2,245.95	W	09/30/2018	0.00	0001	380	3130	2,245.95	0.00
E	1015581900000000	0001	TREADMILL, TRUE 600	4FIX0205180000000592	04/13/2009	2,260.00	W	02/05/2018	0.00	3700	441	F064	2,260.00	0.00
E	1012310300000000	0001	EXECUTIVE WORKSTATION	4FIX0813180000001070	04/13/2009	2,273.30	W	02/05/2018	0.00	1900	240	PA02	2,273.30	0.00
E	1017935200000000	0001	RANGE,WOLF 36" LP	4FIX1205180000000182	08/20/2009	2,275.00	W	09/30/2018	0.00	1300	440	4214	2,275.00	0.00
E	1017935300000000	0001	RANGE,WOLF 36" LP	4FIX1205180000000187	10/01/2006	2,275.00	W	09/30/2018	0.00	1300	440	4214	2,275.00	0.00
E	1018820000000000	0001	RANGE, WOLF LP 36"	4FIX1205180000000175	07/31/2003	2,275.00	W	09/30/2018	0.00	1300	440	4214	2,275.00	0.00
E	1016973800000000	0001	ICE MACHINE, MANITOWOE	4FIX1205180000000179	08/14/2003	2,285.00	W	09/30/2018	0.00	1300	440	4230	2,285.00	0.00
E	1015410400000000	0001	36" LP GAS 4 BURNER W/ GRIDDLE	4FIX1205180000000172	08/14/2003	2,287.85	W	09/30/2018	0.00	1300	440	4230	2,287.85	0.00
E	1015429900000000	0001	36" LP GAS 4 BURNER W/ GRIDDLE	4FIX1221170000000516	03/01/1998	2,287.85	W	12/21/2017	0.00	1300	440	4230	2,287.85	0.00
E	1015430200000000	0001	36" LP GAS 4 BURNER W/ GRIDDLE	4FIX1205180000000180	09/30/1998	2,287.85	W	09/30/2018	0.00	1300	440	4230	2,287.85	0.00
E	1012095500000000	0001	SANDWICH PREP TABLE,4FT	4FIX01301800000000574	06/16/1999	2,301.00	W	01/11/2018	0.00	3900	621	B087	2,301.00	0.00
E	1012308300000000	0001	PRINTER,HP LASERJET 5SI	4FIX12181700000000481	10/01/2010	2,314.07	W	10/06/2017	0.00	0001	240	PA02	2,314.07	0.00
E	1012695900000000	0001	ICE MACHINE & BIN	4FIX12041700000000313	07/16/1990	2,336.00	W	12/04/2017	0.00	3602	581	P109	2,336.00	0.00
E	1017407700000000	0001	PRINTER, EPSON STYLUS PRO 4800	4FIX0417180000000879	05/25/2007	2,349.00	W	07/24/2017	0.00	1454	710	7420	2,349.00	0.00
E	1018738300000000	0001	52" LCD SIGN W/COMP	4FIX12181700000000492	05/01/2013	2,369.48	W	10/06/2017	0.00	1454	710	7420	2,369.48	0.00
E	G064400000000000	0001	AIRMASK TESTING UNIT DRAGER	4FIX0615180000000986	05/01/2013	2,410.00	W	10/01/2017	0.00	1300	440	4221	2,410.00	0.00
E	1017177500000000	0001	PRINTER, HP LASERJET 5200DTN	4FIX1205180000000063	05/13/2013	2,423.00	W	09/30/2018	0.00	4001	720	3339	2,423.00	0.00
E	1019321900000000	0001	POLYMER FEED SYSTEM #1	4FIX0215180000000597	12/13/2013	2,463.00	W	02/15/2018	0.00	4001	720	2311	2,463.00	0.00
E	1019321800000000	0001	POLYMER FEED SYSTEM #1	4FIX0215180000000596	09/17/2007	2,464.00	W	02/15/2018	0.00	4001	720	2311	2,464.00	0.00
E	1019339400000000	0001	RANGE, AMERICAN RANGE, LP GAS 36IN	4FIX1205180000000177	09/17/2007	2,469.98	W	09/30/2018	0.00	1300	440	4214	2,469.98	0.00
E	1019518000000000	0001	RANGE, AMERICAN RANGE, LP GAS 36"	4FIX1205180000000184	09/17/2007	2,469.98	W	09/30/2018	0.00	1300	440	4214	2,469.98	0.00
E	1017262000000000	0001	FULL BODY ALS ADULT TRAINER, SIMULAIDS #0	4FIX1205180000000155	09/17/2007	2,475.00	W	09/30/2018	0.00	1300	440	4221	2,475.00	0.00

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E	101726210000000	0001	FULL BODY ALS ADULT TRAINER, SIMULAIDS #0	4FIX1205180000000164	09/26/1997	2,475.00	W	09/30/2018	0.00	1300	440	4221	2,475.00	0.00
E	101726220000000	0001	FULL BODY ALS ADULT TRAINER, SIMULAIDS #0	4FIX1221170000000512	05/01/2013	2,475.00	W	12/21/2017	0.00	1300	440	4221	2,475.00	0.00
E	101726230000000	0001	FULL BODY ALS ADULT TRAINER, SIMULAIDS #0	4FIX1205180000000165	05/01/2013	2,475.00	W	09/30/2018	0.00	1300	440	4221	2,475.00	0.00
E	101158450000000	0001	X-RAY,DENTAL, BELMONT	4FIX1221170000000523	07/18/2002	2,500.00	W	12/21/2017	0.00	3004	781	B000	2,500.00	0.00
E	101932100000000	0001	AIR CONDITIONER 2	4FIX0215180000000600	11/22/1999	2,522.00	W	02/15/2018	0.00	4001	720	2311	1,856.37	665.63
E	101932120000000	0001	AIR CONDITIONER 4	4FIX0215180000000599	11/22/1999	2,522.00	W	02/15/2018	0.00	4001	720	2311	1,856.37	665.63
E	101451280000000	0001	TREAD MILL	4FIX0327180000000862	11/04/1998	2,550.00	W	03/13/2018	0.00	3700	441	F047	2,550.00	0.00
E	101294480000000	0001	INTERNAL:3COM LAN CARDBUS PC	4FIX1212180000000202	10/01/2010	2,556.00	W	09/30/2018	0.00	0001	520	5210	2,556.00	0.00
E	101294490000000	0001	INTERNAL:3COM LAN CARDBUS PC	4FIX1212180000000203	07/07/2011	2,556.00	W	09/30/2018	0.00	0001	520	5210	2,556.00	0.00
E	101245460000000	0001	WORKSTATION	4FIX1201170000000184	10/17/2000	2,590.46	W	12/01/2017	0.00	3900	661	M006	2,590.46	0.00
E	101873820000000	0001	46" LCD SIGN W/COMP	4FIX1218170000000491	09/30/1994	2,591.44	W	10/06/2017	0.00	1454	710	7420	2,591.44	0.00
E	101863170000000	0001	RADIO, MOTOROLA MOBILE XTL2500	4FIX1205180000000170	11/20/2009	2,603.00	W	09/30/2018	0.00	1300	440	4219	2,603.00	0.00
E	101342740000000	0001	PRINTER, HP LASERJET 4050N	4FIX1205180000000068	07/26/2007	2,620.05	W	09/30/2018	0.00	1901	220	TC02	2,620.05	0.00
E	K09444000000000	0001	NET WORK CABLE CA-94-1	4FIX1212180000000204	10/27/2006	2,641.78	W	09/30/2018	0.00	0001	520	5211	2,641.78	0.00
E	101808970000000	0001	ICE MACHINE, ICE-O-MATIC	4FIX1017170000000010	08/20/2007	2,653.55	W	10/17/2017	0.00	1381	580	5287	2,653.55	0.00
E	101725440000000	0001	FLO-LOGGER PORTABLE DATA LOGGER	4FIX0305180000000618	09/01/2006	2,680.00	W	03/01/2018	0.00	4001	720	3339	2,680.00	0.00
E	101698180000000	0001	SCANNER/FAX MACHINE, HP DIGITAL SENDER	4FIX1215170000000459	08/27/2011	2,697.00	W	10/06/2017	0.00	0001	680	6802	2,697.00	0.00
E	101742450000000	0001	ICE-O-MATIC ICE MACHINE	4FIX1221170000000518	09/19/2000	2,700.00	W	12/21/2017	0.00	3704	441	F068	2,700.00	0.00
E	101686260000000	0001	ICE MACHINE, MANITOWOC #QD0452A	4FIX0327180000000863	03/13/2007	2,723.00	W	03/13/2018	0.00	0001	580	5221	2,723.00	0.00
E	101864220000000	0001	MONITOR/SCREEN, SAMSUNG 520DXN	4FIX1218170000000486	09/21/1998	2,727.99	W	10/06/2017	0.00	1428	662	5233	2,727.99	0.00
E	101317740000000	0001	AIR DRYER, VANTAG	4FIX1221170000000533	07/21/2011	2,750.00	W	10/01/2017	0.00	3017	581	P200	2,750.00	0.00
E	101711360000000	0001	PRINTER, HP LASERJET 4350DTN	4FIX1215170000000460	05/17/1989	2,750.00	W	10/06/2017	0.00	1327	520	5140	2,750.00	0.00
E	101239260000000	0001	AIR CONDITIONER,RHEEM	4FIX0615180000000999	04/28/1989	2,800.00	W	06/15/2018	0.00	3700	441	F011	2,800.00	0.00
E	101865440000000	0001	RADIO, MOTOROLA MOBILE XTL5000	4FIX1205180000000171	04/16/1998	2,846.00	W	09/30/2018	0.00	1300	440	4219	2,846.00	0.00
E	F07435000000000	0001	SAUV-16H HIGH VOLUME AIR SAMPL	4FIX0502180000000881	04/13/1998	2,858.75	W	05/02/2018	0.00	0001	480	4800	2,858.75	0.00
E	F07265000000000	0001	AIR SAMPLER,MDL.PM-10	4FIX0502180000000880	07/15/1999	2,858.95	W	05/02/2018	0.00	0001	480	4800	2,858.95	0.00
E	101211040000000	0001	INTERNAL:CB5000 10SL ADV/PKT	4FIX0314180000000788	03/07/2006	2,921.75	W	10/01/2017	0.00	1428	662	5233	2,921.75	0.00
E	101213530000000	0001	INTERNAL:3COM CB5000 10SL ADV	4FIX0314180000000785	03/01/1998	2,921.75	W	10/01/2017	0.00	1428	662	5233	2,921.75	0.00
E	101262580000000	0001	HYDRAULIC PRESS,HAND OPERATED	4FIX0516180000000894	03/01/1998	3,042.91	W	05/16/2018	0.00	4001	720	2311	3,042.91	0.00
E	101657290000000	0001	PRINTER, HP LASERJET 4700DTN	4FIX1215170000000451	03/01/1998	3,137.00	W	10/06/2017	0.00	0001	410	4140	3,137.00	0.00
E	101202300000000	0001	BELCO ATHLETIC GAS DRYER 75LB	4FIX0130180000000577	03/01/1998	3,200.00	W	01/11/2018	0.00	3900	621	B087	3,200.00	0.00
E	101202310000000	0001	BELCO ATHLETIC GAS DRYER 75LB	4FIX0130180000000576	03/01/1998	3,200.00	W	01/11/2018	0.00	3900	621	B087	3,200.00	0.00
E	101203070000000	0001	BELCO ATHLETIC GAS DRYER 75LB	4FIX0130180000000567	03/01/1998	3,200.00	W	01/11/2018	0.00	3900	621	B087	3,200.00	0.00
E	101203090000000	0001	BELCO ATHLETIC GAS DRYER 75LB	4FIX0130180000000568	03/01/1998	3,200.00	W	01/30/2018	0.00	3900	621	B087	3,200.00	0.00
E	101207730000000	0001	BELCO ATHLETIC GAS DRYER 75LB	4FIX0130180000000566	03/01/1998	3,200.00	W	01/11/2018	0.00	3900	621	B087	3,200.00	0.00
E	101207740000000	0001	BELCO ATHLETIC GAS DRYER 75LB	4FIX0130180000000565	09/25/1990	3,200.00	W	01/11/2018	0.00	3900	621	B087	3,200.00	0.00
E	101202280000000	0001	BELCO ATHLETIC WASHER/EXT 50LB	4FIX0130180000000570	09/25/1990	3,326.00	W	01/11/2018	0.00	3900	621	B087	3,326.00	0.00
E	101202290000000	0001	BELCO ATHLETIC WASHER/EXT 50LB	4FIX0130180000000569	03/29/2004	3,326.00	W	01/11/2018	0.00	3900	621	B087	3,326.00	0.00

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E	G08639000000000	0001	MODULAR WORKSTATION	4FIX1204170000000314	06/23/2006	3,362.19	W	12/04/2017	0.00	1900	240	PA02	3,362.19	0.00
E	G08640000000000	0001	MODULAR WORKSTATION	4FIX1204170000000315	04/17/2003	3,362.19	W	12/04/2017	0.00	1900	240	PA02	3,362.19	0.00
E	1015672600000000	0001	LAERDALE ADULT ALS SKILLS MANIKIN TRAINING	4FIX1205180000000157	12/29/2011	3,400.00	W	09/30/2018	0.00	1300	440	4221	3,400.00	0.00
E	1016837800000000	0001	PRINTER, HP LASERJET 9050DN	4FIX1204180000000017	01/13/2012	3,413.00	W	09/30/2018	0.00	1170	180	1100	3,413.00	0.00
E	1015266000000000	0001	MCS2000 SMARTNET CNTL STATION	4FIX1221170000000527	09/30/2006	3,419.00	W	12/21/2017	0.00	3008	411	B208	3,419.00	0.00
E	1019125100000000	0001	SCOTT SCBA AIRPACK 4.5 AP75	4FIX1205180000000166	04/03/2008	3,497.40	W	09/30/2018	0.00	3700	441	F099	3,497.40	0.00
E	1019156200000000	0001	SCOTT SCBA AIRPACK 4.5 AP75	4FIX1205180000000169	04/03/2008	3,497.40	W	09/30/2018	0.00	3700	441	F099	3,497.40	0.00
P	LB01000000000000	0001	VIDEO CASSETTES-FY06 ADDS	4FIX1120180000000008	09/26/1997	3,534.37	W	09/30/2018	0.00	1180	320	3200	3,534.37	0.00
E	1017511400000000	0001	SIMULAID STAT MANIKIN #300	4FIX1205180000000161	04/16/1998	3,593.00	W	09/30/2018	0.00	1300	440	4221	3,593.00	0.00
E	1017511600000000	0001	SIMULAID STAT MANIKIN #300	4FIX1205180000000162	04/16/1998	3,593.00	W	09/30/2018	0.00	1300	440	4221	3,593.00	0.00
E	1011584600000000	0001	DENTECH WORKSTATION	4FIX1221170000000524	04/16/1998	3,759.00	W	12/21/2017	0.00	3004	781	B000	3,759.00	0.00
E	1012109500000000	0001	INTERNAL:CB5000 24P SWITCH	4FIX0314180000000777	04/13/1998	3,766.75	W	10/01/2017	0.00	1428	662	5233	3,766.75	0.00
E	1012109600000000	0001	INTERNAL:CB5000 24P SWITCH	4FIX0314180000000778	03/23/2009	3,766.75	W	10/01/2017	0.00	1428	662	5233	3,766.75	0.00
E	1012109700000000	0001	INTERNAL:CB5000 24P SWITCH	4FIX0314180000000779	02/23/1999	3,766.75	W	10/01/2017	0.00	1428	662	5233	3,766.75	0.00
E	1012136000000000	0001	CB5000 24P10BT	4FIX0314180000000789	02/20/1998	3,766.75	W	10/01/2017	0.00	1428	662	5233	3,766.75	0.00
E	1017930400000000	0001	TRUE TREADMILL	4FIX0205180000000593	02/20/1998	3,966.50	W	02/05/2018	0.00	1300	440	4218	3,966.50	0.00
E	1012446300000000	0001	FLOW METER, MARSH MCBIRNEY	4FIX0305180000000620	02/20/1998	3,983.00	W	03/01/2018	0.00	4001	720	2311	3,983.00	0.00
E	1012164200000000	0001	FLOW METER, MARSH-MC	4FIX0305180000000622	09/19/2000	4,181.90	W	03/01/2018	0.00	4001	720	2311	4,181.90	0.00
E	1012164400000000	0001	FLOW METER, MARSH-MC	4FIX0305180000000621	03/01/1998	4,181.90	W	03/01/2018	0.00	4001	720	2311	4,181.90	0.00
E	1012164500000000	0001	FLOW METER, MARSH-MC	4FIX0305180000000619	04/16/1998	4,181.91	W	03/01/2018	0.00	4001	720	2311	4,181.91	0.00
E	1013177300000000	0001	OZONE FEEDER,VANTAG FAM POOL	4FIX1221170000000532	09/30/2007	4,200.00	W	10/01/2017	0.00	3017	581	P200	4,200.00	0.00
E	1013176800000000	0001	CLEANWATER OZONE SYSTEM	4FIX1221170000000531	09/06/2007	4,250.00	W	09/30/2017	0.00	3017	581	P200	4,250.00	0.00
E	1012077700000000	0001	ICE MACHINE,SCOTSMAN	4FIX0130180000000563	11/10/1998	4,356.00	W	01/11/2018	0.00	3900	621	B087	4,356.00	0.00
E	1012109400000000	0001	INTERNAL:3COM C5000 4P 100B	4FIX0314180000000776	09/30/1994	4,416.75	W	10/01/2017	0.00	1428	662	5233	4,416.75	0.00
E	1017568400000000	0001	LCD DISPLAY,WALL MOUNT SAMSUNG	4FIX1218170000000469	03/01/1998	4,448.87	W	10/06/2017	0.00	3500	411	B261	4,448.87	0.00
E	1017327200000000	0001	ZEBRA R110X1, 300DPI RFID WINDER	4FIX1218170000000465	09/30/1998	4,687.00	W	10/06/2017	0.00	1327	520	5140	4,687.00	0.00
E	1012387400000000	0001	REAR PROJECTION SCREEN	4FIX0314180000000760	05/04/2012	4,750.00	W	10/01/2017	0.00	3804	621	B000	4,750.00	0.00
E	K095910000000000	0001	STUDY CARRELS	4FIX0307180000000720	09/26/1997	4,750.56	W	03/07/2018	0.00	1180	320	3200	4,750.56	0.00
E	1012082700000000	0001	500 GALLON STORAGE TANK	4FIX0130180000000578	07/30/1991	4,800.00	W	01/11/2018	0.00	3900	621	B087	4,800.00	0.00
E	1012309400000000	0001	COMMERCIAL SATELLITE DISH	4FIX0314180000000783	06/19/2003	4,845.00	W	10/01/2017	0.00	1428	662	5233	4,845.00	0.00
E	1018903900000000	0001	SCANNER, FUJITSU 6670	4FIX1218170000000494	07/01/1989	4,945.05	W	10/06/2017	0.00	0001	200	CL02	4,945.05	0.00
E	1011584700000000	0001	CHAIR,DENTAL BELMONT	4FIX1221170000000525	09/30/2007	5,000.00	W	12/21/2017	0.00	3004	781	B000	5,000.00	0.00
E	J049400000000000	0001	ARRESTALL DUST COLLECTION SYS.	4FIX0515180000000888	10/01/2005	5,000.00	W	05/15/2018	0.00	0001	580	5110	5,000.00	0.00
E	1015319800000000	0001	PLOTTER,HP DESIGNJET COLOR 800	4FIX1204180000000024	10/01/2005	5,214.77	W	09/30/2018	0.00	1300	440	4217	5,214.77	0.00
E	F093770000000000	0001	PRINTER 4234	4FIX1218170000000503	03/01/1998	5,280.00	W	10/06/2017	0.00	0001	240	PA02	5,280.00	0.00
E	1017568300000000	0001	LCD DISPLAY,WALL MOUNT SAMSUNG	4FIX1218170000000468	09/01/1997	5,354.00	W	10/06/2017	0.00	3500	411	B261	5,354.00	0.00
E	1016267600000000	0001	SCANNER, FUJITSU IMAGE FI-5750C	4FIX1205180000000076	09/18/2000	5,462.55	W	09/30/2018	0.00	1903	200	CL02	5,462.55	0.00
E	1016267800000000	0001	SCANNER, FUJITSU IMAGE FI-5750C	4FIX1205180000000054	05/29/1992	5,462.55	W	09/30/2018	0.00	1903	200	CL02	5,462.55	0.00

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E	101208280000000	0001	WATER HEATER	4FIX0130180000000571	09/30/1991	5,500.00	W	01/11/2018	0.00	3900	621	B087	5,500.00	0.00
E	101154260000000	0001	PRINTER,TROY 524 MICR	4FIX1218170000000475	11/13/2006	5,660.00	W	10/06/2017	0.00	0001	240	PA02	5,660.00	0.00
E	101333650000000	0001	PRINTER, HP LASERJET 8100N	4FIX1204180000000021	09/24/2004	5,943.00	W	09/30/2018	0.00	0001	240	PA02	5,943.00	0.00
E	J08817000000000	0001	STORMWATER SAMPLING EQUIPMENT	4FIX1204170000000317	10/01/2009	6,346.20	W	12/04/2017	0.00	1341	542	5409	6,346.20	0.00
E	J07898000000000	0001	STORMWATER MONITORING UNIT	4FIX1204170000000316	10/01/2009	6,420.39	W	12/04/2017	0.00	0001	380	3221	6,420.39	0.00
E	101705760000000	0001	COPIER, GESTETNER	4FIX1204180000000018	02/12/2007	6,500.00	W	09/30/2018	0.00	1170	180	1100	6,500.00	0.00
E	101601720000000	0001	SAVIN 4035 COPIER	4FIX1204180000000026	08/19/2011	6,783.00	W	09/30/2018	0.00	1901	220	TC02	6,783.00	0.00
E	101806380000000	0001	STRETCHER, STRYKER	4FIX0615180000000984	09/30/1999	6,800.00	W	06/06/2018	0.00	1300	440	4230	6,800.00	0.00
E	101806430000000	0001	STRETCHER, STRYKER	4FIX0615180000000983	06/15/2006	6,800.00	W	06/14/2018	0.00	1300	440	4230	6,800.00	0.00
E	101708710000000	0001	PRINTER, HP DESIGNJET 550PS	4FIX1205180000000038	10/01/2003	6,822.00	W	09/30/2018	0.00	0001	380	3111	6,822.00	0.00
E	101867640000000	0001	CP80 PLUS PRINTER LAMINATOR	4FIX1205180000000073	10/24/2003	7,140.00	W	09/30/2018	0.00	1327	520	5140	7,140.00	0.00
E	101317700000000	0001	CLEARWATER OZONE SYSTEM	4FIX1221170000000530	11/12/1999	7,500.00	W	09/30/2017	0.00	3603	581	P082	7,500.00	0.00
E	101270680000000	0001	READER/PRINTER,MINOLTA RP 6032	4FIX1215170000000412	04/15/2005	7,662.00	W	10/06/2017	0.00	0001	200	CL02	7,662.00	0.00
E	101675790000000	0001	SCANNER, KODAK 1280	4FIX1205180000000074	07/20/2001	7,695.00	W	09/30/2018	0.00	1327	520	5140	7,695.00	0.00
E	101557010000000	0001	COPIER, SAVIN 4035	4FIX1204180000000029	09/30/1997	7,782.00	W	09/30/2018	0.00	1901	220	TC02	7,782.00	0.00
E	101557040000000	0001	COPIER, SAVIN 4035	4FIX1204180000000030	09/01/1997	7,782.00	W	09/30/2018	0.00	1901	220	TC02	7,782.00	0.00
E	101294740000000	0001	SCANNER,BELL/HOWELLMDL-40400	4FIX1215170000000415	07/19/2006	7,845.00	W	10/06/2017	0.00	0001	580	5221	7,845.00	0.00
E	101622230000000	0001	COPIER, SAVIN 4035 ESP	4FIX1204180000000028	05/09/2008	8,020.00	W	09/30/2018	0.00	1901	220	TC02	8,020.00	0.00
E	101382510000000	0001	HP 1055CM DESIGN JET PLOTTER	4FIX1215170000000422	05/09/2008	8,099.00	W	10/06/2017	0.00	0001	600	6210	8,099.00	0.00
E	101099600000000	0001	PARKING BOOTH	4FIX1213180000000236	06/13/2008	8,500.00	W	09/30/2018	0.00	3013	781	B017	8,500.00	0.00
E	101099870000000	0001	PARKING BOOTH	4FIX1213180000000237	10/01/2000	8,500.00	W	09/30/2018	0.00	3013	781	B017	8,500.00	0.00
E	101690630000000	0001	VIDEO PROJ 4000 LUMEN	4FIX1215170000000458	10/01/2000	8,765.00	W	10/06/2017	0.00	3018	411	B261	8,765.00	0.00
E	101755320000000	0001	AMBULANCE COT, POWER PRO MODEL 6500	4FIX0615180000000981	07/26/1996	9,000.00	W	06/15/2018	0.00	1300	440	4225	9,000.00	0.00
E	101755330000000	0001	AMBULANCE COT, POWER PRO MODEL 6500	4FIX0615180000000982	03/01/1998	9,000.00	W	06/14/2018	0.00	1300	440	4225	9,000.00	0.00
E	101770280000000	0001	STYKER STRETCHER, MODEL 6500	4FIX0615180000000980	09/01/1997	9,000.00	W	06/14/2018	0.00	1300	440	4230	9,000.00	0.00
E	101303910000000	0001	SCANNER, CANNON MICROFILM	4FIX1215170000000416	09/28/2011	9,367.83	W	10/06/2017	0.00	0001	200	CL02	9,367.83	0.00
E	101303920000000	0001	SCANNER, CANNON MICROFILM	4FIX1215170000000417	12/13/2005	9,367.83	W	10/06/2017	0.00	0001	200	CL02	9,367.83	0.00
E	101086100000000	0001	PLOTTER H/P 755CM	4FIX1218170000000474	03/05/1999	9,551.33	W	10/06/2017	0.00	3500	361	0000	9,551.33	0.00
E	101202230000000	0001	1000GALLON STORAGE TANK WATER	4FIX0130180000000579	02/26/1993	10,000.00	W	01/11/2018	0.00	3900	621	B087	10,000.00	0.00
E	101139950000000	0001	PARKING BOOTH - ADA	4FIX1213180000000238	02/19/2003	10,500.00	W	09/30/2018	0.00	3013	781	B017	10,500.00	0.00
E	101871390000000	0001	PHOTO PRINTER, HP DESGINJET Z6200 42"	4FIX1204180000000025	09/30/2008	10,549.20	W	09/30/2018	0.00	4001	720	321T	10,549.20	0.00
E	101652990000000	0001	COPIER, BIZ-HUB, MINOLTA C450 DIG COLOR	4FIX1215170000000450	02/26/1993	10,799.00	W	10/06/2017	0.00	0001	240	PA02	10,799.00	0.00
E	101251310000000	0001	REEL GRINDER NEARY	4FIX1221170000000526	05/01/2013	11,200.00	W	12/21/2017	0.00	1380	580	5286	11,200.00	0.00
E	K02715000000000	0001	FILE SYSTEM,KARDEX KOMPAKT (3)	4FIX1205180000000042	09/30/2004	12,000.00	W	09/30/2018	0.00	0001	480	4800	12,000.00	0.00
E	K02720000000000	0001	FILE SYSTEM,KARDEX KOMPAKT (3)	4FIX1205180000000041	12/01/2001	12,000.00	W	09/30/2018	0.00	0001	480	4800	12,000.00	0.00
E	101516960000000	0001	AIRMAN WITH TWO REMOTE CONTROL	4FIX1206180000000197	12/01/2001	12,627.00	W	09/23/2018	0.00	1300	440	4225	12,627.00	0.00
E	101785960000000	0001	DLP PROJECTOR W/LENS	4FIX1218170000000471	12/01/2003	12,995.00	W	10/06/2017	0.00	3018	411	B019	12,995.00	0.00
E	K02714000000000	0001	FILE SYSTEM,KARDEX KOMPAKT (4)	4FIX1205180000000043	12/01/2003	16,000.00	W	09/30/2018	0.00	0001	480	4800	16,000.00	0.00

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E	1019321300000000	0001	GENERATOR CUMMINS 300KW	4FIX0703180000001063	12/01/2001	19,141.00	W	07/03/2018	0.00	4001	720	2311	19,141.00	0.00
E	1015997900000000	0001	MAIL SYSTEM	4FIX1204180000000016	09/30/2010	19,574.00	W	09/30/2018	0.00	1170	180	1100	19,574.00	0.00
E	1014408700000000	0001	WTP9 AMMONIATION SYSTEM 1	4FIX0516180000000892	05/01/2013	19,649.00	W	05/16/2018	0.00	4001	720	2311	19,649.00	0.00
E	1014408800000000	0001	WTP9 AMMONIATION SYSTEM 2	4FIX0516180000000891	07/16/2002	19,649.00	W	02/28/2018	0.00	4001	720	2311	19,649.00	0.00
E	1015813100000000	0001	BAXTER OVEN	4FIX0613180000000977	06/26/2002	20,938.50	W	06/08/2018	0.00	3014	621	B086	20,938.50	0.00
E	1015802200000000	0001	COMBI OVEN W/ ROLL IN CART	4FIX1205180000000034	10/01/2003	25,361.67	W	09/30/2018	0.00	3014	621	B086	25,361.67	0.00
E	1014410300000000	0001	WTP9 BLDGS SECURITY/FIRE SYS	4FIX0703180000001061	12/01/2003	26,039.00	W	07/03/2018	0.00	4001	720	2311	26,039.00	0.00
E	1018365400000000	0001	SUNSPARC SERVER COMPUTER	4FIX0313180000000756	09/30/2013	27,004.00	W	10/01/2017	0.00	4001	720	32IT	27,004.00	0.00
E	1019321700000000	0001	ROTARY DRUM THICKENER #2	4FIX0215180000000598	09/30/2001	28,007.00	W	02/08/2018	0.00	4001	720	2311	28,007.00	0.00
E	1014512600000000	0001	BREATHING AIR MODULE SYSTEM	4FIX1205180000000168	05/31/1999	28,094.25	W	09/30/2018	0.00	1300	440	4236	28,094.25	0.00
E	1014574800000000	0001	LINESCAN XRAY MACHINE 251/111	4FIX1213180000000226	07/31/2007	34,500.00	W	09/30/2018	0.00	0001	410	5280	34,500.00	0.00
E	1015898200000000	0001	LINESCAN 237 UNIT	4FIX1213180000000235	07/31/2007	36,000.00	W	09/30/2018	0.00	3900	411	B299	36,000.00	0.00
E	1015812100000000	0001	WAREWASHER	4FIX0503180000000882	09/30/2012	39,897.36	W	04/19/2018	0.00	3014	621	B086	39,897.36	0.00
P	LB01430000000000	0001	DIGITAL VIDEO DISCS - FY13 ADDS	4FIX1120180000000012	10/01/2008	40,048.92	W	09/30/2018	0.00	3752	321	L045	40,048.92	0.00
V	1014036600000000	0001	MOBLE HOME 16 X 76	4FIX0515180000000887	02/15/2012	45,000.00	W	05/15/2018	0.00	3600	581	P159	35,998.62	9,001.38
E	1012764200000000	0001	UPS COMET 80 KVA	4FIX12201700000000508	09/30/2011	47,291.00	W	12/20/2017	0.00	3011	621	B000	47,291.00	0.00
V	1017245800000000	0001	2007 DESIGN SPACE AMERICAN MODULAR TRA	4FIX0702180000001055	09/30/2011	65,000.00	W	07/02/2018	0.00	1300	440	4230	65,000.00	0.00
V	1017262700000000	0001	2007 DESIGN SPACE AMERICAN MODULAR TRA	4FIX0702180000001056	09/30/2010	65,000.00	W	07/02/2018	0.00	1300	440	4230	65,000.00	0.00
P	LB01370000000000	0001	DIGITAL VIDEO DISC - FY12 ADDS	4FIX1120180000000010	09/30/2013	65,892.44	W	09/30/2018	0.00	3752	321	L045	65,892.44	0.00
V	1017933300000000	0001	2008 AMERICAN CUSTOM MODULAR, SINGLE W	4FIX0702180000001057	09/30/2009	96,909.75	W	07/02/2018	0.00	3700	441	F087	87,185.60	9,724.15
E	1019033100000000	0001	LOADED RESIN TANK	4FIX1214180000000246	09/30/2006	88,893.00	W	09/30/2018	0.00	4001	720	2311	29,433.57	59,459.43
P	LB01310000000000	0001	DIGITAL VIDEO DISC - FY11 ADDS	4FIX1120180000000009	12/01/2001	115,989.00	W	09/30/2018	0.00	3752	321	L045	115,989.00	0.00
P	LB01280000000000	0001	COMPACT DISCS/BOOKS ON CD-FY11 ADDS	4FIX1120180000000015	09/30/2007	162,638.03	W	09/30/2018	0.00	1180	320	3200	162,638.03	0.00
P	LB01250000000000	0001	COMPACT DISCS/BOOKS ON CD-FY10 ADDS	4FIX1120180000000014	09/30/2008	363,766.80	W	09/30/2018	0.00	1180	320	3200	363,766.80	0.00
P	LB01400000000000	0001	DIGITAL VIDEO DISC - FY13 ADDS	4FIX1120180000000013	05/31/1999	369,464.34	W	09/30/2018	0.00	1180	320	3200	369,464.34	0.00
P	LB01210000000000	0001	LIBRARY BOOKS-FY09 ADDS	4FIX1120180000000007	07/31/2007	414,700.05	W	09/30/2018	0.00	1180	320	3200	414,700.05	0.00
P	LB00980000000000	0001	LIBRARY BOOKS-FY06 ADDS	4FIX1119180000000004	07/31/2007	525,919.98	W	09/30/2018	0.00	1180	320	3200	525,919.98	0.00
E	1014407100000000	0001	WTP9 GENERATOR,BACKUP,2000KW	4FIX0703180000001062	09/30/2012	716,252.00	W	07/03/2018	0.00	4001	720	2311	716,252.00	0.00
P	LB01340000000000	0001	DIGITAL VIDEO DISCS - FY12 ADDS	4FIX1120180000000011	10/01/2008	728,032.53	W	09/30/2018	0.00	1180	320	3200	728,032.53	0.00
P	LB01030000000000	0001	LIBRARY BOOKS-FY07 ADDS	4FIX1119180000000005	02/15/2012	2,232,680.00	W	09/30/2018	0.00	1180	320	3200	2,232,680.00	0.00
P	LB01180000000000	0001	LIBRARY BOOKS-FY08 ADDS	4FIX1120180000000006	09/30/2011	4,438,547.00	W	09/30/2018	0.00	1180	320	3200	4,438,547.00	0.00

YTD DISPOSAL FOR METHOD W: WORN OUT/SCRAPPED, QUANTITY 371										11,880,993.65			0.00			11,797,121.00		83,872.65	
E	1020072900000000	0001	LABEL PRINTER, BRADY BBP33 W/AUTO CUTTEI	4FIX03081800000000721	09/30/2015	1,143.45	Y	10/01/2017	0.00	5011	700	7243	457.39	686.06					
E	1020306600000000	0001	LAPTOP, DELL LATITUDE 14 RUGGED (5414)	4FIX03131800000000724	09/30/2016	2,355.17	Y	10/01/2017	0.00	4001	720	32IT	784.52	1,570.65					
E	1020306700000000	0001	LAPTOP, DELL LATITUDE 14 RUGGED (5414)	4FIX03131800000000726	09/30/2016	2,355.17	Y	10/01/2017	0.00	4001	720	32IT	784.52	1,570.65					

PALM BEACH COUNTY
OFFICE OF FINANCIAL MANAGEMENT BUDGET
FIXED ASSET MANAGMENT OFFICE
SCHEDULE #1
SUMMARY OF DISPOSALS BY TYPE
YEAR ENDED SEPTEMBER 30, 2018

TYPE	ASSET NUMBER	C#	DESCRIPTION	FA NUMBER	ACQUISITION DATE	COST	DISP MTH	DISP DATE	PROCEEDS	FUND	DEPT	UNIT	ACCUM DEPRECIATION	NET BOOK VALUE
E	1020306800000000	0001	LAPTOP, DELL LATITUDE 14 RUGGED (5414)	4FIX0313180000000725	09/30/2016	2,355.17	Y	10/01/2017	0.00	4001	720	32IT	784.52	1,570.65
E	1020306900000000	0001	LAPTOP, DELL LATITUDE 14 RUGGED (5414)	4FIX0313180000000727	09/30/2016	2,355.17	Y	10/01/2017	0.00	4001	720	32IT	784.52	1,570.65
E	1020307000000000	0001	LAPTOP, DELL LATITUDE 14 RUGGED (5414)	4FIX0313180000000728	09/30/2016	2,355.17	Y	10/01/2017	0.00	4001	720	32IT	784.52	1,570.65
E	1020307100000000	0001	LAPTOP, DELL LATITUDE 14 RUGGED (5414)	4FIX0313180000000729	09/30/2016	2,355.17	Y	10/01/2017	0.00	4001	720	32IT	784.52	1,570.65
E	1020307200000000	0001	LAPTOP, DELL LATITUDE 14 RUGGED (5414)	4FIX0313180000000730	09/30/2016	2,355.17	Y	10/01/2017	0.00	4001	720	32IT	784.52	1,570.65
E	1020307300000000	0001	LAPTOP, DELL LATITUDE 14 RUGGED (5414)	4FIX0313180000000731	09/30/2016	2,355.17	Y	10/01/2017	0.00	4001	720	32IT	784.52	1,570.65
E	1020307400000000	0001	LAPTOP, DELL LATITUDE 14 RUGGED (5414)	4FIX0313180000000732	09/30/2016	2,355.17	Y	10/01/2017	0.00	4001	720	32IT	784.52	1,570.65
E	1020307500000000	0001	LAPTOP, DELL LATITUDE 14 RUGGED (5414)	4FIX0313180000000733	09/30/2016	2,355.17	Y	10/01/2017	0.00	4001	720	32IT	784.52	1,570.65
E	1020258100000000	0001	ASX-7200 AUTOSAMPLER	4FIX0510180000000884	07/13/2016	7,344.00	Y	10/01/2017	0.00	4001	720	3339	1,783.93	5,560.07
E	1020258000000000	0001	TOC ANALYZER, Q6D 1200, HACH	4FIX0510180000000883	07/13/2016	22,032.00	Y	10/01/2017	0.00	4001	720	3339	5,351.76	16,680.24
YTD DISPOSAL FOR METHOD Y: RETURNED TO VENDOR, QUANTITY 13						<u>54,071.15</u>			<u>0.00</u>				<u>15,438.28</u>	<u>38,632.87</u>
YTD GRAND TOTAL FOR ALL DISPOSAL METHODS: QUANTITY 2,939						<u>55,383,395.30</u>			<u>3,751,039.72</u>				<u>53,811,362.67</u>	<u>1,572,032.63</u>

PALM BEACH COUNTY
OFFICE OF FINANCIAL MANAGEMENT & BUDGET
FIXED ASSET MANAGEMENT OFFICE
DISPOSAL METHODS BY TYPE
DISPOSAL METHODS KEY CODE

FIXED ASSETS DISPOSAL METHODS

<u>DISPOSAL METHOD</u>	<u>DISPOSAL METHOD NAME</u>	<u>METHODS USED FOR FY'18 DISPOSALS</u>
B	DONATION TO QUALIFIED NON PROFIT	√
C	CANNABILIZED FOR PARTS	√
D	DESTROYED	√
E	RECONCILLIATION ADJUSTMENTS	√
F	CONVEYED WITH REAL PROPERTY, SALES	√
G	DUPLICATE CAPITALIZATION	√
I	DONATED - OTHER GOVERNMENTAL ENTITY	√
M	INVENTORY ADJUSTMENT	√
O	OTHER DISPOSAL	√
R	TRANSFERRED TO OTHER GOV. ENTITY	√
S	SOLD	√
T	TRADE-IN DISPOSAL	√
V	VANDALISM/THEFT	√
W	WORN-OUT/SCRAPPED	√
Y	RETURNED TO VENDOR	√