

STATE OF MISSISSIPPI  
Inventory Statement

County of Madison  
Inventory Position as of September 30, 2017

	Beginning Balance 10/1/2016	Additions	Deletions	Ending Balance 9/30/2017
Mobile Equipment	10,761,692.16	1,043,661.30	372,046.09	11,433,307.37
Furniture and Equipment	7,698,367.22	993,952.81	228,426.73	8,463,893.30
Land	2,913,177.73	-	-	2,913,177.73
Buildings	43,792,015.37	-	-	43,792,015.37
Infrastructure	153,283,341.73	-	-	153,283,341.09
Construction in Progress	4,551,506.93	1,164,623.35	644,178.50	5,071,951.78
Leased Property under Capital Leases	3,158,746.00	-	141,202.00	3,017,544.00
Improvements Other Than Buildings	87,422.00	-	-	87,422.00
<b>Total</b>	<b>226,246,269.14</b>	<b>3,202,237.46</b>	<b>1,385,853.32</b>	<b>228,062,653.28</b>

Prepared By: Jay Hilliard

Official Title: Inventory Clerk

Madison County							
Detail to Form F Inventory Statement - Mobile Equipment							
As of September 30, 2017							
Type	Asset #	Dept	Class	Description	Serial	Acquisition Date	Cost
Beg Bal	64	300	5	BROOM BROCE RC300	88811	1/1/1998	27,071.00
Beg Bal	73	300	5	ROLLER INGERSOLL RAND PADFOOT	152171	6/10/1998	112,410.00
Beg Bal	74	300	5	WHEEL LOADER - CAT IT28G	98221195	4/28/1997	108,471.00
Beg Bal	83	300	5	ROLLER - FERGUSON STEEL WHEEL	4377	1/1/1998	35,466.00
Beg Bal	87	300	5	ROLLER - INGERSOLL RAND	152619	1/1/1998	112,410.00
Beg Bal	103	300	5	TANK - 6000 GALLON DURA	60187	1/1/1998	26,930.00
Beg Bal	131	300	5	PATCHER - DURACO 125DJT POTHOLE	12614	3/8/1999	45,000.00
Beg Bal	147	300	5	TRAILER - HOLDEN HCZ18KT	12HZD3020XS097774	4/28/1999	6,900.00
Beg Bal	154	412	5	VEHICLE - 00 CHEVROLET 1/2 TON	1GCEC19T6YZ123728	8/9/1999	22,379.40
Beg Bal	155	412	5	VEHICLE - 00 CHEVROLET 1500 PK	1GCEC19T7YZ121955	8/9/1999	22,379.40
Beg Bal	161	251	5	VEHICLE - 96 INTERNATIONAL	1HTSDADRSTH369439	5/26/1996	159,555.55
Beg Bal	163	251	5	VEHICLE - 96 INTERNATIONAL	1HTSDADR8TH368917	5/6/1996	159,555.55
Beg Bal	164	251	5	VEHICLE - 97 INTERNATIONAL	1HTSDADR1VH475972	4/21/1997	173,003.44
Beg Bal	165	251	5	VEHICLE - 97 INTERNATIONAL	1HTSDADR3VH475973	4/21/1997	152,000.00
Beg Bal	166	251	5	VEHICLE - 90 GMC	1GVP7D1Y3LV500890	1/1/1993	76,130.00
Beg Bal	167	251	5	VEHICLE - 94 INTERNATIONAL	1HTSDPCR9RH553974	1/1/1993	117,114.00
Beg Bal	169	251	5	VEHICLE-85 CHEVROLET FIRE TRUCK	1GBL7D1E3FV109143	1/1/1985	47,251.00
Beg Bal	175	300	5	VEHICLE 57 INTERNATIONAL TRUCK	BD28220251	4/1/1957	3,320.00
Beg Bal	248	300	5	VEHICLE - 99 FREIGHTLINER	1FV6HFAB4YHF11916	1/1/1999	43,191.00
Beg Bal	260	300	5	TRACTOR - INTERNATIONAL 484	B480207B010391	4/1/1985	12,498.00
Beg Bal	262	300	5	RADIO - MOBILE UNIDEN	NONE SHOWN	1/1/1999	250.00
Beg Bal	335	251	5	VEHICLE 84 CHEVROLET FIRE TRUCK	1GBL7D1E4EV138620	1/1/1994	47,251.00
Beg Bal	481	300	5	CHIPPER - BANDIT 250XP	015455	3/1/2000	23,106.00
Beg Bal	506	300	5	AIR COMPRESSOR - 5HP	NONE SHOWN	7/1/1990	480.00
Beg Bal	530	300	5	POSTHOLE DIGGER - BUSHHOG	1108872	9/1/1990	495.00
Beg Bal	552	300	5	RADIO - MIDLAND 70-1337 MOBILE	200723	5/19/1999	399.00
Beg Bal	594	300	5	ROLLER - INGERSOLL RAND MODEL	157825	4/1/2000	83,222.00
Beg Bal	611	300	5	RADIO - JOHNSON H/B MOBILE		1/1/1999	750.00
Beg Bal	639	300	5	VEHICLE - 01 FREIGHTLINER	1FV6HFBB51HH54378	10/1/2000	44,058.00
Beg Bal	650	412	5	TRUCK - 00 CHEVROLET 3/4 TON	1GCGC29UXYE355845	1/1/2000	22,401.00
Beg Bal	651	300	5	TRACTOR - NEW HOLLAND 345D	A444284	1/1/2000	24,500.00
Beg Bal	652	300	5	TRACTOR - NEW HOLLAND 345D	A444289	1/1/2000	24,500.00
Beg Bal	729	300	5	RADIO - VERTEX FTL2001	75010027	1/1/2000	1.00
Beg Bal	740	151	5	TRUCK 2000 CHEVROLET 1500 EXCAB	2GCEC19T4Y1141587	1/9/2000	19,400.00
Beg Bal	775	251	5	4 WHEELER POLARIS 500RSE	4XACH50A7VA171952	2/14/2000	6,899.00
Beg Bal	776	251	5	4 WHEELER POLARIS 500RSE	4XACH50A7VA171952	2/14/2000	4,000.00
Beg Bal	792	300	5	BACKHAWK BUCKET NEW HOLLAND 24"	F10832	11/9/2000	800.00
Beg Bal	793	300	5	ROAD CLIPPER TRAILER	46UFU0814V071632	12/5/2000	503.00
Beg Bal	909	340	5	RADIO-MOBILE VERTEX VX2000V	9K181077	6/6/2000	592.40
Beg Bal	982	200	5	RADIO KENTWOOD L/B MOBILE	2030001	10/10/2000	600.00
Beg Bal	983	200	5	RADIO KENTWOOD L/B MOBILE	2030002	10/10/2000	600.00
Beg Bal	984	200	5	RADIO KENTWOOD L/B MOBILE	2030003	10/10/2000	600.00
Beg Bal	999	200	5	RADIO KENTWOOD L/B MOBILE	20100148	1/12/2001	600.00
Beg Bal	1030	300	5	TRAILER	HH101	1/1/1999	350.00
Beg Bal	1035	300	5	TRAILER UTILITY 5X13 3500#AXLE		12/27/2000	600.00
Beg Bal	1047	220	5	RADIO - UNIDEN MOBILE	83003678	1/1/1989	1,277.00
Beg Bal	1095	251	5	4-WHEELER/POLARIS 500RSE	4XACH50A31A382541	4/24/2001	7,137.00
Beg Bal	1097	640	5	TRAILER/4-WHEELER	1T9BA14161B503286	4/24/2001	817.00
Beg Bal	1098	100	5	RADIO VERTEX VX3000 MOBILE	OL170009	4/3/2001	639.00
Beg Bal	1301	200	5	RADIO/KENWOOD L/B MOBILE	20600465	5/17/2001	600.00
Beg Bal	1302	200	5	LIGHT BAR/WHELEN	NONE SHOWN	10/25/2000	1,028.00
Beg Bal	1311	200	5	RADIO/VERTEX L/B MOBILE	OE070066	6/6/2001	800.00
Beg Bal	1320	200	5	CAGE/LEXAN SHIELD	NONE SHOWN	6/25/2001	313.95
Beg Bal	1323	200	5	LIGHT BAR - WHELEN	WEC9908-52	5/1/1996	840.00
Beg Bal	1353	200	5	RADIO/KENWOOD L/B MOBILE	20600413	5/17/2001	600.00
Beg Bal	1373	200	5	RADIO/KENWOOD L/B MOBILE	20600462	5/17/2001	600.00
Beg Bal	1382	200	5	RADIO/KENWOOD L/B MOBILE	20600663	5/17/2001	600.00
Beg Bal	1389	300	5	TRAILER	MC1389	1/1/1998	850.00

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Beg Bal	1390	300	5	TRAILER W/ROLLER	NONE SHOWN	1/1/1999	350.00
Beg Bal	1402	200	5	CAGE/LEXAN SHIELD	NONE SHOWN	6/25/2001	313.95
Beg Bal	1404	200	5	RADIO/KENWOOD L/B MOBILE	20600698	5/17/2001	600.00
Beg Bal	1410	200	5	CAGE/LEXAN SHIELD	NONE SHOWN	6/25/2001	313.95
Beg Bal	1422	200	5	RADIO/KENWOOD L/B MOBILE	20600106	5/17/2001	600.00
Beg Bal	1424	300	5	LIGHT BAR/WHELEN	NONE SHOWN	10/25/2000	1,028.00
Beg Bal	1428	300	5	RADIO - MIDLAND H/B MOBILE		1/1/1999	750.00
Beg Bal	1429	200	5	RADIO/KENWOOD L/B MOBILE	20600662	5/17/2001	600.00
Beg Bal	1433	200	5	RADIO/KENWOOD L/B MOBILE	20600463	5/17/2001	600.00
Beg Bal	1441	200	5	RADIO/KENWOOD L/B MOBILE	20600464	5/17/2001	600.00
Beg Bal	1445	200	5	RADIO/KENWOOD L/B MOBILE	20600665	5/17/2001	600.00
Beg Bal	1453	200	5	RADIO/KENWOOD L/B MOBILE	20600697	5/17/2001	600.00
Beg Bal	1455	200	5	CAGE/LEXAN SHIELD	NONE SHOWN	6/25/2001	313.95
Beg Bal	1457	200	5	RADIO/KENWOOD L/B MOBILE	20200133	4/1/2001	725.00
Beg Bal	1464	200	5	RADIO/KENWOOD L/B MOBILE	20600461	5/17/2001	600.00
Beg Bal	1474	200	5	STROBE KIT	NONE SHOWN	1/12/2001	330.00
Beg Bal	1478	200	5	RADIO/KENWOOD L/B MOBILE	20600699	5/17/2001	600.00
Beg Bal	1480	200	5	RADIO/KENWOOD L/B MOBILE	20600700	5/17/2001	600.00
Beg Bal	1484	200	5	RADIO/KENWOOD L/B MOBILE	20600664	5/17/2001	600.00
Beg Bal	1485	200	5	CAGE/LEXAN SHIELD	NONE SHOWN	6/25/2001	313.95
Beg Bal	1487	200	5	RADIO/KENWOOD L/B MOBILE	20200132	4/1/2001	675.00
Beg Bal	1560	300	5	DISC BLADE	A707	7/8/1998	1,000.00
Beg Bal	1595	200	5	CAGE/LEXAN SHIELD	NONE SHOWN	6/25/2001	313.95
Beg Bal	1609	200	5	RADIO/KENWOOD L/B MOBILE	20600110	5/17/2001	600.00
Beg Bal	1620	200	5	RADIO/KENWOOD L/B MOBILE	20600414	5/17/2001	600.00
Beg Bal	1626	200	5	LIGHT BAR/WHELEN	NONE SHOWN	10/25/2000	1,028.00
Beg Bal	1751	200	5	CAGE/LEXAN SHIELD	NONE SHOWN	6/25/2001	313.95
Beg Bal	1755	200	5	CAGE/LEXAN SHIELD	NONE SHOWN	6/25/2001	313.95
Beg Bal	1785	200	5	RADIO - VERTEX L/B MOBILE	8F560487	5/1/1997	775.00
Beg Bal	1908	200	5	POWERPACK - WHELEN	PHK33037	5/1/1999	1.00
Beg Bal	1996	251	5	VEHICLE/1991 FORD E350 AMBULANCE	1FDHS34MOMHB08373	5/5/1999	21,000.00
Beg Bal	2139	251	5	RESCUE TOOL/JAWS OF LIFE	FO1292	10/8/2001	5,820.00
Beg Bal	2159	300	5	RADIO/VERTEX VX2000V MOBILE	1G510299	12/13/2001	420.00
Beg Bal	2176	300	5	RADIO/VERTEX VX2000V MOBILE	OC210642	8/7/2001	512.00
Beg Bal	2404	300	5	FOGGER/MODEL XKE	1676 (LONDON FOG INC.)	9/17/2002	6,500.00
Beg Bal	2418	200	5	RADIO/KENWOOD L/B MOBILE	20600661	5/17/2001	600.00
Beg Bal	2488	251	5	FIRE TRUCK/2003 PIERCE PUMPER	1HTMKADRX3H572163	4/9/2003	170,401.00
Beg Bal	2519	300	5	FOGGER/MODEL XKE	1680	4/9/2003	6,500.00
Beg Bal	2544	300	5	LEASE#86 TRUCK/KNUCKLEBOOM	2FZACGCS83AL79648	6/4/2003	74,280.00
Beg Bal	2545	300	5	RADIO/VERTEX MOBILE	1J051434	6/4/2003	772.10
Beg Bal	2554	340	5	RADIO/VERTEX MOBILE	3G110624	7/7/2003	450.00
Beg Bal	2558	200	5	TRAILER/BOAT	COULD NOT READ	7/23/2003	615.00
Beg Bal	2592	151	5	LAWN MOWER/EXMARK RIDER	416739	10/27/2003	6,625.00
Beg Bal	2769	151	5	VEHICLE/GMC PICKUP 2004	1GTEK19T44Z271468	5/21/2004	19,859.90
Beg Bal	2774	103	5	VEHICLE/2005 FORD ESCAPE	1FMYU03145KA87307	7/23/2004	14,692.00
Beg Bal	2776	412	5	VEHICLE/FORD PICKUP 2004	1FTYR14U94PB51184	7/23/2004	13,220.00
Beg Bal	2777	412	5	VEHICLE/FORD PICKUP 2004	1FTYR10U04PB51192	8/20/2004	10,570.00
Beg Bal	2783	412	5	VEHICLE/GMC 2004 PICKUP	1GTEK19T24Z318402	6/7/2004	19,472.90
Beg Bal	2832	230	5	TRAILER/UTILITY 5X8	4P5SA081942046350	6/7/2004	725.00
Beg Bal	2833	230	5	TRAILER/UTILITY 5X18	4P5UT182142058218	6/7/2004	775.00
Beg Bal	2846	200	5	VEHICLE/FORD 2004	1FBSS31L34HB48474	8/2/2004	18,317.00
Beg Bal	2874	152	5	VEHICLE/CHEVROLET 2004	1GNDS13SX42333032	8/20/2004	21,000.00
Beg Bal	2875	300	5	CLIPPER/JOHN DEERE	W00MX8C009001	7/23/2004	3,261.64
Beg Bal	2879	300	5	CHIP SPREADER/ETNYRE	K5958	9/28/2004	91,663.00
Beg Bal	2905	230	5	ATV/YAMAHA	0007924	9/7/2004	8,399.00
Beg Bal	2906	230	5	ATV-4 WHEELER/SUZUKI 2005	5SAAM44A457100977	9/24/2004	5,450.00
Beg Bal	2907	230	5	ATV-4 WHEELER/SUZUKI 2005	5SAAM44A657100818	9/24/2004	5,450.00
Beg Bal	2940	251	5	VEHICLE/INTERNATIONAL 1999	1HTSDADRTXH661484	9/24/2004	159,217.00

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As of September 30, 2017							
Type	Asset #	Dept	Class	Description	Serial	Acquisition Date	Cost
Beg Bal	2952	300	5	VEHICLE/INTERNATIONAL 2004	1HTWAAAN74J027495	9/28/2004	84,221.00
Beg Bal	3003	300	5	VEHICLE/GMC 2005	2GTEC13T151129871	1/3/2005	21,797.00
Beg Bal	3021	300	5	2005 TAHOE TRUCK	1GNEC13T35R189066	1/14/2005	27,771.69
Beg Bal	3032	103	5	VEHICLE/2005 FORD CROWN VIC	2FAHP71W25X123131	1/14/2005	20,727.00
Beg Bal	3148	230	5	TRAVEL TRAILER/FLEETWOOD	1EB1T272456009060	6/20/2005	7,500.00
Beg Bal	3204	300	5	TRAILER/KENDRICK'S	1K9UT08155D155043	8/15/2005	726.00
Beg Bal	3282	300	5	VEHICLE/FORD 2006 TRUCK	1FDAW56P86EA78621	11/7/2005	30,371.00
Beg Bal	3283	190	5	VEHICLE/DODGE 2006 P/UP	1D7HU18246J142704	11/21/2005	20,418.96
Beg Bal	3284	300	5	GOLF CART/CLUB CAR	AG9927-776178	10/3/2005	1,500.00
Beg Bal	3290	251	5	FIRETRUCK/FREIGHTLINER 2006	1FVACYDJ66HW63651	2/21/2006	174,824.75
Beg Bal	3296	300	5	DITCHER/VERSA	06622	12/19/2005	11,442.00
Beg Bal	3297	300	5	DITCHER HEAD/ VERSA	04466	12/19/2005	8,125.00
Beg Bal	3334	300	5	DUMP BODY/WARREN	78621	1/3/2006	3,863.00
Beg Bal	3969	103	5	2007 JEEP LIBERTY (BLACK)	1J8GL48K87W590838	12/18/2006	18,117.00
Beg Bal	4031	300	5	VERTEX MOBILE RADIO	61061219	12/18/2006	658.00
Beg Bal	4032	300	5	VERTEX MOBILE RADIO	6J072098	12/18/2006	658.00
Beg Bal	4033	300	5	VERTEX MOBILE RADIO	61061218	12/18/2006	658.00
Beg Bal	4034	300	5	VERTEX MOBILE RADIO	61061215	12/18/2006	658.00
Beg Bal	4035	300	5	VERTEX MOBILE RADIO	61061217	12/18/2006	658.00
Beg Bal	4036	300	5	VERTEX MOBILE RADIO	61061212	12/18/2006	658.00
Beg Bal	4037	300	5	VERTEX MOBILE RADIO	6J072100	12/18/2006	658.00
Beg Bal	4038	300	5	VERTEX MOBILE RADIO	6J072099	12/18/2006	658.00
Beg Bal	4039	300	5	VERTEX MOBILE RADIO	61061214	12/18/2006	658.00
Beg Bal	4040	300	5	VERTEX MOBILE RADIO	61061211	12/18/2006	658.00
Beg Bal	4041	300	5	VERTEX MOBILE RADIO	61061220	12/18/2006	658.00
Beg Bal	4042	300	5	VERTEX MOBILE RADIO	6J072096	12/18/2006	658.00
Beg Bal	4043	300	5	VERTEX MOBILE RADIO	6J072097	12/18/2006	658.00
Beg Bal	4044	300	5	OZBORN COMMUNICATIONS	61061213	12/18/2006	658.00
Beg Bal	4057	251	5	AMERICAN PUMPER (FIRE TRUCK)	2FZACHDJ37AY26937	2/20/2007	140,829.00
Beg Bal	4066	151	5	2007 FORD F-150 CREW CAB	1FTPW14V57FA68732	3/8/2007	23,870.00
Beg Bal	4078	200	5	WHELEN LIGHT BAR W/SIREN	NONE SHOWN	2/5/2007	1,650.00
Beg Bal	4079	200	5	WHELEN LIGHT BAR W/SIREN	NONE SHOWN	2/5/2007	1,650.00
Beg Bal	4080	200	5	WHELEN LIGHT BAR W/ SIREN	NONE SHOWN	2/5/2007	1,650.00
Beg Bal	4086	300	5	VERTEX MOBILE	6J072231	3/8/2007	393.67
Beg Bal	4087	300	5	VERTEX MOBILE RADIO	6J072236	3/8/2007	393.67
Beg Bal	4088	300	5	VERTEX MOBILE RADIO	6J072232	3/8/2007	393.67
Beg Bal	4089	200	5	WINCH LIFTING APPARATUS	L167446	2/20/2007	1,283.70
Beg Bal	4123	300	5	MULTIQUIP 3.0 HP HONDA	N-4859	4/17/2006	3,050.00
Beg Bal	4136	160	5	VERTEX HANDHELD RADIO	6L160114	4/16/2007	387.00
Beg Bal	4137	160	5	VERTEX HANDHELD RADIO	6L160113	4/16/2007	387.00
Beg Bal	4138	160	5	VERTEX HANDHELD RADIO	6L160115	4/16/2007	387.00
Beg Bal	4184	200	5	VERTEX LO-BAND RADIO	4C160017	9/1/2007	1.00
Beg Bal	4185	200	5	UNIDEN DIGITAL SCANNER	335264003804	9/14/2006	932.00
Beg Bal	4188	200	5	VERTEX LO-BAND RADIO	6F070182	5/7/2007	735.00
Beg Bal	4205	200	5	VERTEX LO-BAND RADIO	6F070184	5/7/2007	735.00
Beg Bal	4207	200	5	UNIDEN DIGITAL SCANNER	335264003805	9/14/2006	932.00
Beg Bal	4208	200	5	VERTEX LO-BAND RADIO	6F070181	5/7/2007	735.00
Beg Bal	4211	200	5	UNIDEN SCANNER	335264003893	9/1/2007	1.00
Beg Bal	4212	200	5	UNIDEN DIGITAL SCANNER	335264003806	9/14/2006	932.00
Beg Bal	4216	300	5	FORD F10 PICKUP	1FTRW12W17KC75033	5/7/2007	20,521.00
Beg Bal	4223	200	5	WHEN BAR LIGHT	NONE SHOWN	9/1/2007	1.00
Beg Bal	4226	200	5	UNIDEN DIGITAL SCANNER	335264003803	9/5/2006	932.00
Beg Bal	4227	200	5	VERTEX LO-BAND RADIO	3E090103	9/1/2007	1.00
Beg Bal	4237	200	5	PROGUARD CAGE	NONE SHOWN	9/30/2009	550.00
Beg Bal	4238	300	5	STIHL WEEDEATER	271735074	5/21/2007	245.00
Beg Bal	4239	300	5	STIHL WEEDEATER	271621725	5/21/2007	245.00
Beg Bal	4240	300	5	VERTEX MOBILE VX2200V	6J072234	4/16/2007	448.00
Beg Bal	4241	300	5	VERTEX RADIO	20630564	9/30/2006	1.00

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Beg Bal	4242	300	5	VERTEX MOBILE VX2200V	6J072235	4/16/2007	448.00
Beg Bal	4246	251	5	VERTEX MOBILE RADIO	6E 480101	3/8/2007	425.00
Beg Bal	4247	300	5	VERTEX MOBILE RADIO	6L550215	5/21/2007	738.00
Beg Bal	4248	300	5	AIR GREASE GUN	D6J04026	5/7/2007	639.00
Beg Bal	4249	300	5	VERTEX MOBILE RADIO	6F030725	5/21/2007	738.00
Beg Bal	4253	200	5	WHITE 15 PASSENGER VAN (2007)	1GAHG390271206990	6/4/2007	26,707.42
Beg Bal	4255	200	5	VERTEX LO-BAND RADIO	41230422	9/1/2007	1.00
Beg Bal	4257	200	5	VERTEX RADIO LO-BAND	41230351	2/21/2006	706.00
Beg Bal	4259	200	5	FLEET SAFETY CAGE	NONE SHOWN	9/1/2007	1.00
Beg Bal	4332	200	5	LED STICK LIGHT	NONE SHOWN	5/7/2007	650.00
Beg Bal	4334	220	5	VERTEX RADIO	7E251304	6/12/2007	262.00
Beg Bal	4344	251	5	DEEP WELL TOOL BOX	NONE SHOWN	8/6/2007	349.00
Beg Bal	4364	262	5	TASER X26E	X00-267629	8/6/2007	814.90
Beg Bal	4390	200	5	TASER X26	X00-306488	9/24/2007	804.90
Beg Bal	4391	200	5	TASER X26	X00-306389	9/24/2007	804.90
Beg Bal	4394	200	5	TASER X26	X00-306147	9/24/2007	804.90
Beg Bal	4396	200	5	TASER X26	X00-306014	9/24/2007	804.90
Beg Bal	4397	200	5	TASER X26	X00-306522	9/24/2007	804.90
Beg Bal	4398	200	5	TASER X26	X00-306518	9/24/2007	804.90
Beg Bal	4399	200	5	TASER X26	X00-306477	9/24/2007	804.90
Beg Bal	4400	200	5	TASER X26	X00-306472	9/24/2007	804.90
Beg Bal	4401	200	5	TASER X26	X00-306375	9/24/2007	804.90
Beg Bal	4402	200	5	TASER X26	X00-306359	9/24/2007	804.90
Beg Bal	4403	200	5	TASER X26	X00-306328	9/24/2007	804.90
Beg Bal	4404	200	5	TASER X26	X00-306309	9/24/2007	804.90
Beg Bal	4405	200	5	TASER-X26	X00-326989	9/24/2007	804.90
Beg Bal	4406	200	5	TASER X26	X00-414621	9/24/2007	804.90
Beg Bal	4408	262	5	TASER X26E	X00-296492	9/6/2007	814.90
Beg Bal	4409	262	5	TASER X26E	X00-296465	9/6/2007	814.90
Beg Bal	4410	262	5	TASER X26E	X00-296478	9/6/2007	814.90
Beg Bal	4414	200	5	12 GAUGE SHOTGUN	T048582	8/20/2007	220.55
Beg Bal	4415	200	5	12-GAUGE SHOTGUN	T048984	8/20/2007	220.55
Beg Bal	4416	200	5	12-GAUGE SHOTGUN	T049350	8/20/2007	220.55
Beg Bal	4417	200	5	12-GAUGE SHOTGUN	T049379	8/20/2007	220.55
Beg Bal	4418	200	5	12-GAUGE SHOTGUN	T049456	8/20/2007	220.55
Beg Bal	4421	251	5	VERTEX MOBILE RADIO	6K540151	5/21/2007	550.00
Beg Bal	4422	230	5	EF JOHNSON MOBILE RADIO	5477H4206T46300	1/22/2007	2,484.00
Beg Bal	4423	220	5	VX180 HANDHELD RADIO	7H283692	9/24/2007	262.00
Beg Bal	4445	200	5	UNIDEN DIGITAL SCANNER	335Z74003344	9/24/2007	932.00
Beg Bal	4446	200	5	UNIDEN DIGITAL SCANNER	335Z74003314	9/24/2007	932.00
Beg Bal	4447	200	5	UNIDEN DIGITAL SCANNER	335Z74003392	9/24/2007	932.00
Beg Bal	4448	230	5	VERTEX 50 WATT MOBILE RADIO	6G120175	9/24/2007	610.00
Beg Bal	4449	230	5	VERTEX 70 WATT MOBILE RADIO	6F070090	9/24/2007	610.00
Beg Bal	4450	230	5	EF JOHNSON DIGITAL RADIO	5477H1507T51723	9/24/2007	2,304.00
Beg Bal	4482	230	5	RAYTHEON IPS SWITCH,CASE,CABLE	000E1A006F75	10/1/2007	5,548.00
Beg Bal	4483	265	5	RAYTHEON ACU-M SWITCH, CASE,CAB	000E1A006F69	10/1/2007	5,548.00
Beg Bal	4485	200	5	DIGITAL VIDEO RECORDER	FB011173	10/1/2007	4,995.00
Beg Bal	4486	200	5	DIGITAL VIDEO RECORDER	FB012553	10/1/2007	4,995.00
Beg Bal	4488	200	5	VERTEX LO-BAND	4C16016	10/1/2007	1.00
Beg Bal	4490	200	5	WHELEN BAR LIGHT		10/1/2007	1.00
Beg Bal	4498	200	5	PRO GUARD CAGE	NONE SHOWN	10/1/2007	1.00
Beg Bal	4501	200	5	VERTEX LO-BAND RADIO	4N270081	10/1/2007	1.00
Beg Bal	4505	200	5	VERTEX LO-BAND	41230421	10/1/2007	706.00
Beg Bal	4511	200	5	VERTEX LO-BAND RADIO		10/1/2007	1.00
Beg Bal	4512	200	5	PRO GUARD CAGE	NONE SHOWN	10/1/2007	1.00
Beg Bal	4515	200	5	WHELEN LED LIGHT BAR		10/1/2007	1.00
Beg Bal	4551	220	5	VERTEX HANDHELD RADIO	71300806	1/7/2008	284.00
Beg Bal	4554	220	5	VERTEX HANDHELD RADIO	71300808	1/7/2008	239.00

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Beg Bal	4555	220	5	VERTEX HANDHELD RADIO	71300809	1/7/2008	239.00
Beg Bal	4556	220	5	VERTEX HANDHELD RADIO	71300810	1/7/2008	239.00
Beg Bal	4558	220	5	VERTEX HANDHELD RADIO	71300812	1/7/2008	239.00
Beg Bal	4579	251	5	2008 FIRE TRUCK	2FZACHBS68AZ48415	1/28/2008	155,235.00
Beg Bal	4580	230	5	VERTEX HANDHELD RADIO	7D214096	1/28/2008	354.00
Beg Bal	4581	230	5	24 FT. TRAILER	IWC200L2582062500	1/28/2008	11,752.20
Beg Bal	4587	235	5	TRUCK STORAGE VAULT 2003 TAHOE	416230	1/28/2008	1,550.00
Beg Bal	4591	103	5	VERTEX HANDHELD RADIO	7H060644	2/4/2008	260.00
Beg Bal	4592	103	5	VERTEX HANDHELD RADIO	7H060643	2/4/2008	260.00
Beg Bal	4603	230	5	VERTEX MOBILE RADIO	7N212261	4/7/2008	386.00
Beg Bal	4608	230	5	HANDHELD RADIO	SN050104	2/19/2008	500.00
Beg Bal	4609	200	5	VX-5500 VERTEX LO-BAND RADIO	7K140246	2/19/2008	560.00
Beg Bal	4610	200	5	WHELEN LED BARLIGHT	C0321011	12/7/2007	1,399.99
Beg Bal	4611	200	5	WHELEN LED BARLIGHT	C0321008	12/7/2007	1,399.99
Beg Bal	4624	200	5	WHELEN LED BARLIGHT	C0321021	12/7/2007	1,399.99
Beg Bal	4625	200	5	WHELEN LED BARLIGHT	C0321044	12/7/2007	1,399.99
Beg Bal	4626	200	5	WHELEN LED BARLIGHT	C0321012	12/7/2007	1,399.99
Beg Bal	4627	200	5	WHELEN LED BARLIGHT	C0321034	12/7/2007	1,399.99
Beg Bal	4628	200	5	WHELEN LED BARLIGHT	C0321036	12/7/2007	1,399.99
Beg Bal	4629	200	5	WHELEN LED BARLIGHT	C0321007	12/7/2007	1,399.99
Beg Bal	4630	200	5	WHELEN LED BARLIGHT	C0321023	12/7/2007	1,399.99
Beg Bal	4642	300	5	7FT. HARROW	0523077514	4/7/2008	400.00
Beg Bal	4643	300	5	FERTILIZER SPREADER	2150	4/7/2008	400.00
Beg Bal	4645	190	5	FORD 150 PICKUP TRUCK BLACK	1FTRW12W08FB41110	4/7/2008	19,425.00
Beg Bal	4651	200	5	VERTEX VX5500VC LO-BAND RADIO	7M160015	4/7/2008	555.00
Beg Bal	4652	200	5	VX5500 LO-BAND RADIO	7I120048	2/19/2008	560.00
Beg Bal	4653	300	5	FORD 350 PICKUP-GREY	1FDWF36568ED69310	4/21/2008	17,985.00
Beg Bal	4655	412	5	FORD 150 CREW-CAB PICKUP GREY	1FTRW12W38FB41120	4/21/2008	19,047.00
Beg Bal	4656	300	5	FORD F150 CREW CAB PICKUP GREY	1FTRW14W08FB41122	4/21/2008	21,912.00
Beg Bal	4658	200	5	WHELEN LED BARLIGHT	C0321035	12/7/2007	1,399.99
Beg Bal	4659	200	5	WHELEN LED BARLIGHT	C0321043	12/7/2007	1,399.99
Beg Bal	4660	200	5	WHELEN LED BARLIGHT	C0321030	12/7/2007	1,399.99
Beg Bal	4661	200	5	WHELEN LED BARLIGHT	C0320993	12/7/2007	1,399.99
Beg Bal	4670	151	5	SILVER FORD 150	1FTRW12W48FB41109	4/7/2008	19,425.00
Beg Bal	4680	200	5	2008 FORD CROWN VIC	2FAFP71V98X149826	4/14/2008	20,857.00
Beg Bal	4681	200	5	2008 FORD CROWN VIC	2FAFP71V08X149827	4/14/2008	20,857.00
Beg Bal	4686	200	5	WHELEN LED BARLIGHT	C0320987	12/7/2007	1,399.99
Beg Bal	4687	200	5	WHELEN LED BARLIGHT	C0321038	12/7/2007	1,399.99
Beg Bal	4688	200	5	WHELEN LED BARLIGHT	C0320992	12/7/2007	1,399.99
Beg Bal	4689	200	5	WHELEN LED BARLIGHT	C0320991	12/7/2007	1,399.99
Beg Bal	4696	300	5	FORD PICKUP	1FTPW14V48FA49932	5/19/2008	27,912.95
Beg Bal	4715	190	5	2008 SILVERADO TRUCK	3GCEK13Y48G265180	6/9/2008	31,535.00
Beg Bal	4716	230	5	VERTEX RADIO	8D242309	5/19/2008	511.00
Beg Bal	4719	200	5	VERTEX RADIO L/BAND	6L080101	4/23/2008	550.00
Beg Bal	4721	230	5	26 GALLON COMPRESSOR	206297	3/24/2008	775.00
Beg Bal	4722	235	5	VERTEX RADIO	7M160053	4/7/2008	670.00
Beg Bal	4726	151	5	VERTEX HANDHELD RADIO	7M106978	5/19/2008	290.00
Beg Bal	4742	190	5	WHITE CHEVY IMPALA	2G1WB58K581303646	6/9/2008	15,670.00
Beg Bal	4744	220	5	PORTABLE RADIO	7L322050	6/9/2008	240.00
Beg Bal	4793	300	5	FLAT BED WITH HEADER	1FDWF36568ED69310	5/5/2008	2,800.00
Beg Bal	4794	300	5	FLAT BEDER/W HEADER	1FDWF36588ED69311	5/5/2008	2,800.00
Beg Bal	4795	300	5	VERTEX RADIO	8D243408	5/19/2008	511.00
Beg Bal	4822	200	5	TASER X26E	X00-313118	7/7/2008	906.17
Beg Bal	4829	151	5	16' PARKER TRAILER	13ZLS162971001037	7/21/2008	1,200.00
Beg Bal	4830	300	5	2008 FORD F350 (GRAY)	1FDWF36588ED69311	6/9/2008	17,985.00
Beg Bal	4831	103	5	2008 FORD CROWN VIC	2FAHP74V18X168861	6/23/2008	24,836.00
Beg Bal	4832	103	5	2008 CHEVY TAHOE BLACK	1GNFC13J58R265815	6/5/2008	32,666.35
Beg Bal	4833	100	5	VERTEX MOBILE RADIO	8D243406	6/23/2008	967.50

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Beg Bal	4865	230	5	AEROSOL GENERATOR		6/9/2008	6,500.00
Beg Bal	4866	230	5	AEROSOL GENERATOR		6/9/2008	6,500.00
Beg Bal	4869	200	5	1997 17' BOSTON WHALEN BOAT	BWCXA608F696	7/24/2008	3,000.00
Beg Bal	4892	200	5	48' LIBERTY LIGHT BAR	C0751633	5/5/2008	1,399.99
Beg Bal	4893	200	5	48' LIBERTY LIGHTBAR	C094978	5/5/2008	1,399.99
Beg Bal	4894	200	5	PRO GUARD	NONE SHOWN	5/5/2008	1,399.99
Beg Bal	4895	200	5	48' LIBERTY LIGHTBAR	C094981	5/5/2008	1,399.99
Beg Bal	4896	200	5	48' LIBERTY LIGHTBAR	C0751626	5/5/2008	1,399.99
Beg Bal	4897	200	5	48' LIBERTY LIGHTBAR	C094977	5/5/2008	1,399.99
Beg Bal	4898	200	5	48' LIBERTY LIGHTBAR	C0751617	5/5/2008	1,399.99
Beg Bal	4899	200	5	48' LIBERTY LIGHTBAR	C094969	5/5/2008	1,399.99
Beg Bal	4901	200	5	48' LIBERTY LIGHTBAR	C094975	5/5/2008	1,399.99
Beg Bal	4902	200	5	48' LIBERTY LIGHTBAR	C0751632	5/5/2008	1,399.99
Beg Bal	4903	200	5	48' LIBERTY LIGHTBAR	C094968	5/5/2008	1,399.99
Beg Bal	4904	200	5	48' LIBERTY LIGHTBAR	C0751611	5/5/2008	1,399.99
Beg Bal	4905	200	5	48' LIBERTY LIGHTBAR	C0751631	5/5/2008	1,399.99
Beg Bal	4906	200	5	48' LIBERTY LIGHTBAR	C0751624	5/5/2008	1,399.99
Beg Bal	4907	200	5	48' LIBERTY LIGHTBAR	C0751616	5/5/2008	1,399.99
Beg Bal	4908	200	5	48' LED BAR LIGHT	C0751608	5/5/2008	1,399.99
Beg Bal	4909	200	5	48' LED BAR LIGHT	C0751630	5/5/2008	1,399.99
Beg Bal	4910	200	5	48' LED BAR LIGHT	C0751607	5/5/2008	1,399.99
Beg Bal	4911	200	5	48' LED BAR LIGHT	C0751625	5/5/2008	1,399.99
Beg Bal	4912	200	5	48' LED BAR LIGHT	C094972	5/5/2008	1,399.99
Beg Bal	4913	200	5	48' LED BAR LIGHT	C094972	5/5/2008	1,399.99
Beg Bal	4914	200	5	48' LED BAR LIGHT	C0751629	5/5/2008	1,399.99
Beg Bal	4915	200	5	48' LED BAR LIGHT	C0751622	5/5/2008	1,399.99
Beg Bal	4916	200	5	48' LED BAR LIGHT	C094974	5/5/2008	1,399.99
Beg Bal	4918	300	5	RED MAX 3001 WEED EATER	71004376	8/4/2008	409.99
Beg Bal	4919	300	5	RED MAX 3001 WEED EATER	71004377	8/4/2008	409.99
Beg Bal	4920	230	5	VERTEX HANDHELD RADIO VX354VC	7M105828	9/15/2008	290.00
Beg Bal	4921	230	5	VERTEX HANDHELD RADION VX354VC	7M105829	9/15/2008	290.00
Beg Bal	4922	230	5	VERTEX HANDHELD RADION VX354VC	7M105827	9/15/2008	290.00
Beg Bal	4924	230	5	VERTEX HANDHELD RADIO VX354VC	7M105830	9/15/2008	290.00
Beg Bal	4925	300	5	LEEBOY TACK TANK TRAILER L250T	50329	9/15/2008	9,000.00
Beg Bal	4926	200	5	22' AXETREME BOOM MOWER	01072/01063	9/15/2008	34,099.00
Beg Bal	4927	300	5	22' AXETREME BOOM MOWER	01073/01065	9/15/2008	34,099.00
Beg Bal	4934	100	5	RADIO W/MICROPHONE	8D243405	7/21/2008	1,712.50
Beg Bal	4936	300	5	GEAR BOX FOR M18A	014902000	9/2/2008	1,706.18
Beg Bal	4943	100	5	CRENDENZA	NONE SHOWN	9/15/2008	1,076.53
Beg Bal	4950	300	5	SPRAY BAR	985187SRV	10/20/2008	1,475.00
Beg Bal	4971	300	5	550 GALLON FUEL TANK	NONE SHOWN	9/15/2008	780.00
Beg Bal	4972	300	5	550 GALLON FUEL TANK	NONE SHOWN	9/15/2008	780.00
Beg Bal	4973	300	5	275 OBOUND TANK	NONE SHOWN	9/15/2008	600.00
Beg Bal	4987	251	5	FIRE TRUCK	1HTMKAZR19H095091	12/1/2008	180,842.00
Beg Bal	5008	300	5	DURAPATHER	14524	12/15/2008	46,924.00
Beg Bal	5021	300	5	BROOM	406432	1/5/2009	36,987.00
Beg Bal	5022	300	5	CLAIM BUCKET W/HYDRAULIC KITS	TWO760	1/5/2009	11,429.00
Beg Bal	5023	300	5	CLAIM BUCKETT W/HYDRAULIC	TWO707	1/5/2009	11,429.00
Beg Bal	5024	300	5	WATER TRUCK (USED)	EFRPF7SN75V103086	1/5/2009	35,000.00
Beg Bal	5030	152	5	2008 CHREVROLET TRAILBLAZER	1GNDS13S182261546	1/5/2009	22,751.48
Beg Bal	5037	230	5	TASER (ALBERT)	X00-419506	1/20/2009	873.20
Beg Bal	5039	200	5	48' LIBERTY LIGHT BAR	113418	1/20/2009	1,545.94
Beg Bal	5041	230	5	VERTEX FM TRANSCEIVER	8G271033	3/2/2009	457.00
Beg Bal	5077	300	5	TACK TANK TRAILER	1B9AA111781309565	2/17/2009	9,000.00
Beg Bal	5078	300	5	SPRAY BAR ATTACHMENT	NONE SHOWN	2/17/2009	1,250.00
Beg Bal	5079	200	5	12 GAUGE SHOTGUN	T295252	12/15/2008	245.00
Beg Bal	5080	200	5	12 GAUGE SHOTGUN	T302483	12/15/2008	245.00
Beg Bal	5081	200	5	12 GAUGE SHOTGUN	T302719	12/15/2008	245.00

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Beg Bal	5082	200	5	12 GAUGE SHOTGUN	T302721	12/15/2008	245.00
Beg Bal	5083	200	5	12 GAUGE SHOTGUN	T302733	12/15/2008	245.00
Beg Bal	5084	200	5	12 GAUGE SHOTGUN	T302734	12/15/2008	245.00
Beg Bal	5085	200	5	12 GAUGE SHOTGUN	T302735	12/15/2008	285.00
Beg Bal	5086	200	5	12 GAUGE SHOTGUN	T302764	12/15/2008	245.00
Beg Bal	5087	200	5	12 GAUGE SHOTGUN	T302783	12/15/2008	245.00
Beg Bal	5088	200	5	12 GAUGE SHOTGUN	T302869	12/15/2008	245.00
Beg Bal	5089	200	5	12 GAUGE SHOTGUN	T303120	12/15/2008	245.00
Beg Bal	5090	200	5	12 GAUGE SHOTGUN	T303184	12/15/2008	245.00
Beg Bal	5091	200	5	12 GAUGE SHOTGUN	T293754	12/15/2008	245.00
Beg Bal	5092	200	5	12 GAUGE SHOTGUN	T294207	12/15/2008	245.00
Beg Bal	5093	200	5	12 GAUGE SHOTGUN	T294358	12/15/2008	245.00
Beg Bal	5094	230	5	VHF RADIO	7L030057	2/17/2009	475.00
Beg Bal	5097	200	5	LIGHT BAR-48' LIBERTY		1/20/2009	1,545.94
Beg Bal	5098	230	5	TRUCK VAULT 08 TAHOE	419014	1/5/2009	2,197.00
Beg Bal	5099	235	5	VERTEX RADIO	8I8604667	1/5/2009	794.00
Beg Bal	5106	200	5	PROGUARD CAGE	NONE SHOWN	9/30/2009	550.00
Beg Bal	5107	200	5	PROGUARD CAGE	NONE SHOWN	9/30/2009	550.00
Beg Bal	5108	200	5	VERTEX LO-BAND RADIO	7L150068	7/7/2008	642.00
Beg Bal	5123	220	5	VERTEX RADIO	8H406282	4/6/2009	262.90
Beg Bal	5124	220	5	VERTEX RADIO	8H406285	4/6/2009	262.90
Beg Bal	5134	220	5	FORD F-150 PICKUP	1FTRW14829FA84151	4/6/2009	23,021.00
Beg Bal	5135	265	5	FORD F-150 PICK UP TRUCK	1FTRW14849FA84152	4/6/2009	23,021.00
Beg Bal	5151	200	5	VERTEX RADIO	8H182598	5/18/2009	290.00
Beg Bal	5152	200	5	DODGE CHARGER 2009	2B3KA43VX9H607943	4/20/2009	20,142.00
Beg Bal	5153	200	5	CHEVRELOT TAHOE	1GNEC03019R222653	5/18/2009	23,729.35
Beg Bal	5156	151	5	MITER SAW W/LASER	C282078	5/18/2009	349.99
Beg Bal	5173	200	5	2009 FORD CROWN VIC	2FAHP71V69X136543	8/3/2009	21,393.00
Beg Bal	5177	300	5	AUTOCRANE ECONO II	ET20309056	5/18/2009	3,197.00
Beg Bal	5179	300	5	RIGHT WING GEARBOX	914902500	5/18/2009	1,842.67
Beg Bal	5180	300	5	LEFT WING GEARBOX	914902400	5/18/2009	1,706.41
Beg Bal	5198	300	5	AIR COMPRESSOR	GP90135A	6/8/2009	769.00
Beg Bal	5199	300	5	DUMP TRUCK SINGLE AXLE	1GDP7C1B99F411169	7/20/2009	69,233.63
Beg Bal	5200	300	5	DUMP TRUCK SINGLE AXLE	1GDP7C1B09F410962	7/20/2009	69,233.63
Beg Bal	5201	151	5	SILVERADO TRUCK	3GCEK13339G196651	7/20/2009	24,253.25
Beg Bal	5203	151	5	VERTEX MOBILE RADIO	8K301845	7/20/2009	475.00
Beg Bal	5214	230	5	MOBILE RADIO	8E190363	9/8/2009	735.00
Beg Bal	5217	200	5	09 FORD CROWN VIC	2FAHP71V79X146238	9/8/2009	22,070.00
Beg Bal	5273	190	5	MAGNETIC LOCATOR	12081273	4/6/2009	481.87
Beg Bal	5275	200	5	DODGE 09 CHARGER	2B3KA43V09H635346	9/21/2009	20,142.00
Beg Bal	5297	230	5	VERTEX TRANSCEIVER	8G190538	8/3/2009	896.00
Beg Bal	5299	200	5	VERTEX HAND RADIO	9C243179	9/8/2009	340.00
Beg Bal	5317	151	5	VERTEX HANDHELD RADIO	8L242188	10/5/2009	290.00
Beg Bal	5326	200	5	DODGE CHARGER 2009	2B3KA43V99H637869	9/30/2009	20,142.00
Beg Bal	5341	300	5	VERTEX RADIO	91290004	11/2/2009	350.00
Beg Bal	5358	200	5	VERTEX L/B RADIO	8F560066	10/19/2009	290.00
Beg Bal	5365	200	5	LIBERTY 48' LIGHTBAR	133172	11/16/2009	1,399.99
Beg Bal	5367	200	5	VERTEX LO-BAND RADIO	8L240201	9/7/2010	600.00
Beg Bal	5370	200	5	TASER	XOO-504059	1/19/2010	824.90
Beg Bal	5391	232	5	DIGITAL RADIO	655CKX0035	1/4/2010	5,208.00
Beg Bal	5392	232	5	DIGITAL RADIO	655CKX0037	1/4/2010	5,208.00
Beg Bal	5393	232	5	DIGITAL RADIO	655CKX0032	1/4/2010	5,208.00
Beg Bal	5394	232	5	DIGITAL RADIO	655CKX0038	1/4/2010	5,208.00
Beg Bal	5395	232	5	DIGITAL RADIO	655CKX0030	1/4/2010	5,208.00
Beg Bal	5396	232	5	DIGITAL RADIO	655CKX0029	1/4/2010	5,208.00
Beg Bal	5397	232	5	DIGITAL RADIO	655CKX0034	1/4/2010	5,208.00
Beg Bal	5398	232	5	DIGITAL RADIO	655CKX0033	1/4/2010	5,208.00
Beg Bal	5399	232	5	DIGITAL RADIO	655CKX0028	1/4/2010	5,208.00



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Type	Asset #	Dept	Class	Description	Serial	Acquisition Date	Cost
Beg Bal	5400	232	5	DIGITAL RADIO	655CKX0036	1/4/2010	5,208.00
Beg Bal	5401	232	5	DIGITAL RADIO	655CKX0031	1/4/2010	5,208.00
Beg Bal	5403	151	5	2010 CHEVROLET TRUCK	3GCRKPE37A6140380	3/22/2010	26,016.00
Beg Bal	5407	230	5	VERTEX PORTABLE RADIO	PJ270790	1/19/2010	290.00
Beg Bal	5410	300	5	RADIO	9F362452	12/7/2009	691.25
Beg Bal	5411	300	5	RADIO	9F362458	12/7/2009	691.25
Beg Bal	5412	300	5	RADIO	9F362456	12/7/2009	691.25
Beg Bal	5430	300	5	VERTEX RADIO	9K411460	2/1/2010	751.50
Beg Bal	5432	300	5	BLOWER (BACKPACK)	90200964	3/22/2010	299.95
Beg Bal	5434	220	5	VIDEO CAMERA/DVR BURNER	1V1491100495	4/5/2010	658.07
Beg Bal	5435	280	5	CHEVROLET IMPALA	2G1WA5EKXA1151991	1/19/2010	16,679.00
Beg Bal	5441	251	5	VERTEX HANDHELD RADIO	9K310255	3/22/2010	290.00
Beg Bal	5442	251	5	VERTEX HANDHELD RADIO	9K310256	3/22/2010	290.00
Beg Bal	5443	251	5	VERTEX HANDHELD RADIO	9K310252	3/22/2010	290.00
Beg Bal	5444	251	5	VERTEX HANDHELD RADIO	9K310253	3/22/2010	290.00
Beg Bal	5445	300	5	RUBBER TIRE ROLLER	196073	4/5/2010	46,950.00
Beg Bal	5456	300	5	CHAINSAW	20092400591	4/5/2010	449.99
Beg Bal	5457	151	5	VERTEX HANDHELD RADIO	9L120882	4/5/2010	230.00
Beg Bal	5458	230	5	VERTEX HANDHELD RADIO	9J270789	4/5/2010	360.00
Beg Bal	5460	300	5	STEEL WHEELER ROLLER	9442409	4/19/2010	49,000.00
Beg Bal	5466	230	5	MOBILE VERTEX RADIO	8I210111	4/5/2010	826.00
Beg Bal	5469	300	5	ZERO TURN MOWER	310000661	6/7/2010	6,878.88
Beg Bal	5470	300	5	ZERO TURN MOWER	310000660	6/7/2010	6,878.88
Beg Bal	5471	230	5	WINCH (TRUCK)		4/5/2010	1,499.99
Beg Bal	5472	230	5	CAGE (TRUCK)		4/5/2010	1,006.86
Beg Bal	5487	230	5	VERTEX RADIO	9N230074	5/17/2010	971.83
Beg Bal	5490	220	5	TASER	X00-552861	6/21/2010	450.00
Beg Bal	5503	230	5	VERTEX RADIO	9J210031	6/7/2010	2,408.20
Beg Bal	5504	300	5	PAVER/ASPHALT	53686	6/7/2010	224,000.00
Beg Bal	5505	200	5	48' LIGHTBAR-LIBERTY		6/7/2010	1,480.00
Beg Bal	5506	300	5	TRAILER-20 FT.	13ZRP202291002382	6/7/2010	2,450.00
Beg Bal	5516	230	5	PORTABEL HANDHELD RADIO W/CHARG	8J490252	7/6/2010	707.00
Beg Bal	5517	220	5	VERTEX HANDHELD RADIO	0G400114	7/21/2010	260.00
Beg Bal	5519	220	5	VERTEX HANDHELD RADIO	0G400122	7/21/2010	260.00
Beg Bal	5520	220	5	VERTEX HANDHELD RADIO	0G400123	7/21/2010	260.00
Beg Bal	5530	220	5	VERTEX HANDHELD RADIO	OD378849	7/21/2010	260.00
Beg Bal	5532	300	5	MOTORGRADES	VCEOG930C00501740	8/6/2010	177,879.00
Beg Bal	5533	300	5	MOTORGRADER	VCEOG930P00501739	8/6/2010	177,879.00
Beg Bal	5534	300	5	MOTORGRADER	VCEOG930T00501738	8/6/2010	177,879.00
Beg Bal	5543	300	5	2010 NISSAN TITAN	1N6BA0EK0AN323210	8/16/2010	21,570.00
Beg Bal	5544	251	5	AMPLIFIER-SMARTTECH	811210C1011378739	7/21/2010	482.28
Beg Bal	5552	200	5	TASER	X00-553548	9/7/2010	822.90
Beg Bal	5553	200	5	TASER	X00-580219	9/7/2010	550.00
Beg Bal	5572	251	5	FIRE TRUCK 2011	2NKHHN8X5BM279170	9/20/2010	340,000.00
Beg Bal	5573	230	5	STIHL CHAINSAW	283096443	9/7/2010	389.99
Beg Bal	5583	300	5	EXCAVATOR	A89613	9/7/2010	127,989.00
Beg Bal	5590	300	5	TRUCK HITCH/PAVER	53686	9/7/2010	9,750.00
Beg Bal	5591	200	5	2004 BMW	WBXPA73494WC43415	9/13/2010	10,800.00
Beg Bal	5597	168	5	FORD CROWN VIC (2011)	2FABP7BV8BX102226	10/4/2010	22,129.00
Beg Bal	5600	230	5	VERTEX RADIO	OE260012	9/7/2010	1,866.50
Beg Bal	5627	200	5	PORTABLE RADIO	0G430303	11/1/2010	290.00
Beg Bal	5634	300	5	CATERPILLAR (2005)	CBA2662	11/1/2010	49,750.00
Beg Bal	5637	230	5	VERTEX RADIO	0J612722	12/6/2010	489.75
Beg Bal	5652	200	5	VEHICLE/FORD CROWN 2011	2FABP7BV2BX121161	12/20/2010	21,979.00
Beg Bal	5657	200	5	VEHICLE/FORD CROWN 2011	2FABP7BV3BX121153	12/20/2010	21,979.00
Beg Bal	5661	200	5	VEHICLE/FORD CROWN 2011	2FABP7BV5BX121154	12/20/2010	21,979.00
Beg Bal	5665	200	5	VEHICLE/FORD CROWN 2011	2FABP7BV4BX119279	12/20/2010	21,979.00
Beg Bal	5666	200	5	VEHICLE/FORD CROWN 2011	2FABP7BV7BX119275	12/20/2010	21,979.00

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Beg Bal	5692	230	5	CELL PHONE	268435460006120592	12/21/2010	1.00
Beg Bal	5696	300	5	KAMATSU CRAWLER DOZER	B46608	1/18/2011	186,592.00
Beg Bal	5702	300	5	VERTEX MOBILE RADIO	OJ612724	1/4/2011	727.00
Beg Bal	5703	300	5	VERTEX PORTABLE RADIO	OH440437	1/4/2011	290.00
Beg Bal	5721	190	5	VEHICLE/2011 CHEVY SILVERADO	3GCPKSE3XBG200003	2/22/2011	30,889.00
Beg Bal	5743	300	5	VERTEX RADIO	6JO12725	3/7/2011	1,718.00
Beg Bal	5745	190	5	VERTEX RADIO	OJ612119	5/16/2011	491.00
Beg Bal	5749	230	5	COMPUTER CONSOLE SYSTEM	NONE SHOWN	3/7/2011	427.50
Beg Bal	5766	251	5	VERTEX RADIO	ONO30599	4/25/2011	409.00
Beg Bal	5769	300	5	VERTEX RADIO	ON624779	4/25/2011	485.00
Beg Bal	5770	300	5	CUTTER-BUSH HOG	1204423	6/20/2011	14,136.60
Beg Bal	5772	300	5	CUTTER-BUSH HOG	1204421	6/20/2011	14,136.60
Beg Bal	5774	300	5	CUTTER-BUSH HOG	1204422	6/20/2011	14,136.60
Beg Bal	5776	300	5	CUTTER-BUSH HOG	1204419	6/20/2011	14,136.60
Beg Bal	5778	300	5	CUTTER-BUSH HOG	1204072	6/20/2011	14,136.60
Beg Bal	5780	300	5	CUTTER-BUSH HOG	1204420	6/20/2011	14,136.60
Beg Bal	5782	300	5	CUTTER-BUSH HOP	1204424	6/20/2011	14,136.60
Beg Bal	5784	300	5	CUTTE-BUSH HOG	1204073	6/20/2011	14,136.60
Beg Bal	5788	230	5	VERTEX RADIO	ON616765	6/7/2011	497.37
Beg Bal	5798	230	5	VERTEX RADIO	OG300079	6/7/2011	894.00
Beg Bal	5799	230	5	VERTEX RADIO	OG300079	10/17/2011	894.00
Beg Bal	5804	300	5	MOWER-DIAMOND ROTARY	6249	7/5/2011	36,977.00
Beg Bal	5805	300	5	MOWER-DIAMOND ROTARY	6255	7/5/2011	36,977.00
Beg Bal	5816	251	5	FIRE TRUCK/TANKER	2NKHFN9X1CM310995	9/26/2011	225,000.00
Beg Bal	5819	300	5	CHEVROLET SILVERADO 2011 (CRBLUE	3GCPKSE32BG342894	8/22/2011	29,150.00
Beg Bal	5825	200	5	VERTEX RADIO	ON030610	7/5/2011	267.50
Beg Bal	5848	103	5	DODGE CHARGER 2010 (BLACK)	2B3AA4CT5AH288644	8/22/2011	20,800.00
Beg Bal	5849	200	5	DIGITAL CAMERA		8/22/2011	376.00
Beg Bal	5852	220	5	TRAY SERVER-KITCHEN	113090102	10/17/2011	5,208.91
Beg Bal	5858	220	5	RADIO-HANDHELD	11513085	9/26/2011	265.25
Beg Bal	5860	220	5	RADIO-HANDHELD	11513084	9/26/2011	265.25
Beg Bal	5861	220	5	RADIO-HANDHELD	11513090	9/26/2011	265.25
Beg Bal	5862	220	5	RADIO-HANDHELD	11513091	9/26/2011	265.26
Beg Bal	5863	220	5	RADIO-PORTABLE	11513087	9/26/2011	265.25
Beg Bal	5864	220	5	RADIO-HANDHELD	11513082	9/26/2011	265.25
Beg Bal	5865	220	5	RADIO-HANDHELD	11513086	9/26/2011	265.25
Beg Bal	5866	220	5	RADIO-HANDHELD	11513089	9/26/2011	265.25
Beg Bal	5867	220	5	RADION-HANDHELD	11513088	9/26/2011	265.25
Beg Bal	5874	103	5	RADIO - LOCATED IN 2010 DODGE	1109909	9/26/2011	1,006.75
Beg Bal	5876	151	5	VERTEX RADIO	O1450373	10/3/2011	290.00
Beg Bal	5896	282	5	KIA SORENTO 2003	KNDJC733X35030513	10/17/2011	7,000.00
Beg Bal	5908	640	5	STEINER BINOCULARS	NONE SHOWN	11/7/2011	379.99
Beg Bal	5911	200	5	VEHICLE/FORD CROWN 2011	2FABP7BV9BX183320	12/5/2011	22,883.40
Beg Bal	5912	200	5	VEHICLE/FORD CROWN 2011	2FABP7BV2BX183319	12/5/2011	22,883.40
Beg Bal	5915	200	5	VEHICLE/FORD CROWN 2011	2FABP7BV5BX183315	12/5/2011	22,883.40
Beg Bal	5916	200	5	VEHICLE/FORD CROWN 2011	2FABP7BV3BX183314	12/5/2011	22,883.40
Beg Bal	5919	200	5	VEHICLE/FORD CROWN 2011	2FABP7BV8BX183311	12/5/2011	22,883.40
Beg Bal	5921	200	5	VEHICLE/FORD CROWN 2011	2FABP7BVXBX183309	12/5/2011	22,883.40
Beg Bal	5925	200	5	VEHICLE/FORD CROWN 2011	2FABP7BV7BX183302	12/5/2011	22,883.40
Beg Bal	5928	200	5	VEHICLE/FORD CROWN 2011	2FABP7BV0BX183299	12/5/2011	22,883.40
Beg Bal	5930	200	5	VEHICLE/FORD CROWN 2011	2FABP7BV4BX185895	12/5/2011	23,445.40
Beg Bal	5936	200	5	LED BLUE LIGHT	1ZW67X0359774139	2/6/2012	1,630.00
Beg Bal	5937	200	5	TRAFFIC BAR	1ZW6767X0361026648	2/6/2012	1,330.00
Beg Bal	5938	230	5	VERTEX RADIO	OG300083	11/7/2011	1,469.84
Beg Bal	5960	220	5	VERTEX RADIO	1J521656	12/19/2011	286.54
Beg Bal	5961	230	5	VERTEX HANDHELD RADIO	OK490214	1/3/2012	281.67
Beg Bal	5962	230	5	VERTEX HANDHELD RADIO	1K651270	1/3/2012	281.67
Beg Bal	5963	230	5	VERTEX HANDHELD RADIO	1K651269	1/3/2012	281.67

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Beg Bal	5964	230	5	VERTEX HANDHELD RADIO	1K651268	1/3/2012	281.67
Beg Bal	5965	230	5	VERTEX HANDHELD RADIO	1K651267	1/3/2012	281.67
Beg Bal	5966	230	5	VERTEX HANDHELD RADIO	1K651266	1/3/2012	281.67
Beg Bal	5967	230	5	VERTEX HANDHELD RADIO	1K651265	1/3/2012	281.67
Beg Bal	5968	230	5	VERTEX HANDHELD RADIO	1K651264	1/3/2012	281.67
Beg Bal	5969	230	5	VERTEX HANDHELD RADIO	1K651263	1/3/2012	281.67
Beg Bal	5970	230	5	VERTEX HANDHELD RADIO	1K651261	1/3/2012	281.67
Beg Bal	5971	230	5	VERTEX HANDHELD RADIO	1K651262	1/3/2012	281.67
Beg Bal	5972	230	5	VERTEX HANDHELD RADIO	OK490216	1/3/2012	281.67
Beg Bal	5973	230	5	VERTEX HANDHELD RADIO	1K641032	1/3/2012	281.67
Beg Bal	5975	230	5	VERTEX HANDHELD RADIO	1K641033	1/3/2012	281.67
Beg Bal	5976	230	5	VERTEX HANDHELD RADIO	1K641036	1/3/2012	281.67
Beg Bal	5977	230	5	VERTEX HANDHELD RADIO	1K641037	1/3/2012	281.67
Beg Bal	5978	230	5	VERTEX HANDHELD RADIO	1K641034	1/3/2012	281.67
Beg Bal	5979	230	5	VERTEX HANDHELD RADIO	1K641039	1/3/2012	281.67
Beg Bal	5980	230	5	VERTEX HANDHELD RADIO	1K641038	1/3/2012	281.67
Beg Bal	5981	230	5	VERTEX HANDHELD RADIO	1K641040	1/3/2012	281.67
Beg Bal	5982	230	5	VERTEX HANDHELD RADIO	1K641035	1/3/2012	281.67
Beg Bal	5991	104	5	CHEVROLET TAHOE 2012	1GNLC2E08CR189531	1/3/2012	24,043.00
Beg Bal	6000	300	5	GMC BUCKET TRUCK '99	1GDL7H1COXJ516794	2/6/2012	19,000.00
Beg Bal	6002	262	5	VERTEX RADIO & INSTALLATION	1110037	1/17/2012	1,294.75
Beg Bal	6003	262	5	SIREN & LIGHT & INSTALLATION	01322	1/7/2012	1,122.00
Beg Bal	6007	300	5	AIR IMPACT WRENCH 3/4 DRIVE	N/S	2/21/2012	379.95
Beg Bal	6016	102	5	VERTEX RADIO	1K901289	2/6/2012	1,309.00
Beg Bal	6038	230	5	RADIO, SUPPLIES & INSTALLATION	8N040299	3/5/2012	3,695.95
Beg Bal	6039	251	5	FIRE TRUCK 2012	1FVACYBS9CHBJ2575	4/17/2012	219,371.27
Beg Bal	6040	200	5	UNIVESAL TAKEDOWN LIGHTS	NONE SHOWN	4/16/2012	1,715.00
Beg Bal	6054	262	5	VERTEX RADIO	1L880313	5/7/2012	2,570.82
Beg Bal	6062	300	5	VHF RADIO	IN2B502576	6/4/2012	225.00
Beg Bal	6063	300	5	VHF RADIO	IN2B541234	6/4/2012	225.00
Beg Bal	6086	251	5	PIERCE PUMPER/TANKER FIRE TRUCK	1FVACYBS6CHBJ2548	8/6/2012	223,813.77
Beg Bal	6087	251	5	RADIO & EQUIPMENT	4B2B963090	7/2/2012	3,496.25
Beg Bal	6093	100	5	RADIO & EQUIPMENT	452B380004	7/2/2012	3,931.83
Beg Bal	6094	200	5	CHEVROLET TAHOE (2012) R. LOTT	1GNLC2E05CR248521	8/20/2012	25,147.60
Beg Bal	6103	283	5	COMPUTER/DELL OPTIPLEX 790	H9LM6V1	9/1/2012	1.00
Beg Bal	6112	103	5	2012 JEEP LIBERTY	1C4PJMAKXCW215275	9/17/2012	23,975.00
Beg Bal	6118	119	5	OFFICE SHELVING - 4 SECTION	NONE SHOWN	9/4/2012	3,090.00
Beg Bal	6127	200	5	TASER W/HOLSTER	X00-670195	8/20/2012	888.90
Beg Bal	6128	200	5	TASER W/HOLSTER	X00-674760	8/20/2012	888.90
Beg Bal	6129	200	5	TASER W/HOLSTER	X00-674769	8/20/2012	888.90
Beg Bal	6130	200	5	TASER W/HOLSTER	X00-674772	8/20/2012	888.90
Beg Bal	6131	200	5	TASER W/HOLSTER	X00-674801	8/20/2012	888.90
Beg Bal	6198	251	5	SCBA BOTTON COMPARTMENT W/SKUFF		9/26/2012	5,797.58
Beg Bal	6254	300	5	1/2 HP HONDA GAS COMPRESSOR	F031412040	10/15/2012	1,150.00
Beg Bal	6255	300	5	9HP AIR COMPRESSOR	BAU1136	10/15/2012	1,593.75
Beg Bal	6306	230	5	VERTEX RADIO & INSTALLATION	442B500121	12/17/2012	849.38
Beg Bal	6307	230	5	VERTEX RADIO & INSTALLATION	0H270224	12/17/2012	849.38
Beg Bal	6322	200	5	NISSAN TITAN 2011	1N6AAOEC3BN309548	11/8/2012	25,000.00
Beg Bal	6325	300	5	RADIO & INSTALLATION	4B2Q053474	2/4/2013	440.00
Beg Bal	6326	300	5	RADIO & INSTALLATION	4B2B991323	2/4/2013	440.00
Beg Bal	6327	300	5	RADIO & INSTALLATION	4B2B991327	2/4/2013	440.00
Beg Bal	6331	300	5	VERTEX RADIO	4B2Q052833	1/22/2013	440.00
Beg Bal	6332	300	5	VERTEX RADIO	4B2Q052834	1/22/2013	440.00
Beg Bal	6333	300	5	VERTEX RADIO	4B2Q052832	1/22/2013	440.00
Beg Bal	6337	232	5	2013 CHEVROLET SILVERADO	3GCPKSE74DG241930	2/19/2013	30,990.00
Beg Bal	6358	200	5	ZETRON CONSOLE (HEADSET)	BJ213522	2/4/2013	890.67
Beg Bal	6361	265	5	WHEELS LIBERTY LIGHTBAR	NONE SHOWN	4/1/2013	1,438.00
Beg Bal	6369	200	5	2013 DODGE CHARGER	2C3CDXAG5DH648350	4/1/2013	22,239.00

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Beg Bal	6445	200	5	LASER LIGHTBAR	NONE SHOWN	6/18/2013	1,600.00	
Beg Bal	6447	230	5	VERTEX RADIO W/SPEAKER NARC POOL	452B450133	4/15/2013	678.53	
Beg Bal	6448	230	5	VERTEX RADIO W/SPEAKER (DISP)	452B450124	4/15/2013	678.53	
Beg Bal	6449	230	5	VERTEX RADION W/SPEAKER (CHEVY	452B390038	4/15/2013	678.53	
Beg Bal	6450	230	5	VERTEX RADIO W/SPEAKER -BRIAN	452B390036	4/15/2013	678.53	
Beg Bal	6451	230	5	VERTEX RADION W/SPEAKER	452B450121	4/15/2013	678.53	
Beg Bal	6452	230	5	VERTEX RADIO W/SPEAKER	452B450123	4/15/2013	678.53	
Beg Bal	6453	230	5	VERTEX RADIO W/SPEAKER	452B450125	4/15/2013	678.53	
Beg Bal	6454	230	5	VERTEX RADIO W/SPEAKER	452B450124	4/15/2013	678.53	
Beg Bal	6457	230	5	VERTEX RADIO W/SPEAKER	4B2Q101275	4/15/2013	448.45	
Beg Bal	6458	230	5	VERTEX RADION W/SPEAKER	4B2Q101278	4/15/2013	448.45	
Beg Bal	6459	230	5	VERTEX RADIO W/SPEKER	4B2Q101271	4/15/2013	448.45	
Beg Bal	6460	230	5	VERTEX RADIO W/SPEAKER GLUCKSTAD	4B2Q080917	4/15/2013	448.45	
Beg Bal	6461	230	5	VERTEX RADIO W/SPEKER GLUCKSTAD	4B2Q080912	4/15/2013	448.45	
Beg Bal	6462	230	5	VERTEX RADIO W/SPEAKER (FLORA	4B2Q080236	4/15/2013	448.45	
Beg Bal	6463	230	5	VERTEX RADIO W/SPEAKER (FLORA	4B2Q080911	4/15/2013	448.45	
Beg Bal	6464	230	5	VERTEX RADIO W/SPEAKER (FLORA	4B2Q080916	4/15/2013	448.45	
Beg Bal	6465	230	5	VERTEX RADIO W/SPEAKER FARMHAVEN	4B2Q101276	4/15/2013	448.45	
Beg Bal	6466	230	5	VERTEX RADIO W/SPEAKER FARMHAVEN	4B2Q101272	4/15/2013	448.45	
Beg Bal	6467	230	5	VERTEX RADIO W/SPEAKER SOUTHWES	4B2Q101277	4/15/2013	448.45	
Beg Bal	6468	230	5	VERTEX RADIO W/SPEAKER SOUTHWES	4B2Q101273	4/15/2013	448.45	
Beg Bal	6469	230	5	VERTEX RADIO W/SPEAKER (CAMDEN)	4B2Q101279	4/15/2013	448.45	
Beg Bal	6506	100	5	I-PHONE (PAUL GRIFFIN)		2/4/2013	259.98	
Beg Bal	6615	220	5	2013 FORD ECONLINE VAN	1FB5S3B55DDA77680	7/1/2013	24,548.00	
Beg Bal	6624	230	5	PORTABLE RADIO (SHERIFF TUCKER)	6111734	8/19/2013	875.00	
Beg Bal	6634	230	5	RADIO (PATROL BOAT)	1111808	8/19/2013	965.00	
Beg Bal	6653	200	5	2013 FORD F-150 4X4	1FTFW1EF5DFD19330	9/3/2013	24,000.00	
Beg Bal	6661	265	5	CHEVROLET TAHOE 2014	1GNSKAE00ER123048	9/30/2013	38,960.00	
Beg Bal	6664	150	5	RADIO & INSTALLATION	4B2Q101972	9/30/2013	655.75	
Beg Bal	6693	103	5	NISSAN FRONTIE-KENT (BLACK)	1N6AD0EV5DN756796	9/30/2013	21,471.00	
Beg Bal	6694	103	5	VHF MOBILE RADIO-BRAD HARBOUR	1114985	9/30/2013	754.00	
Beg Bal	6781	103	5	4-DRAWER FILE CABINET-LESLIE		10/1/2013	800.00	
Beg Bal	6782	300	5	VEHICLE/2013 FORD F150 SUPERCAB	1FTFX1EF8DKG13020	11/4/2013	23,974.00	
Beg Bal	6784	200	5	TAHOE CHEVROLET (2014)	1GNLC2E09ER179576	11/18/2013	25,601.00	
Beg Bal	6785	200	5	TAHOE CHEVROLET (2014)	1GNLC2E08ER185157	11/18/2013	25,601.00	
Beg Bal	6786	200	5	TAHOE CHEVROLET (2014)	1GNLC2E05ER180921	11/18/2013	25,750.00	
Beg Bal	6787	200	5	TAHOE CHEVROLET (2014)	1GNLC2E04ER181171	11/18/2013	25,750.00	
Beg Bal	6788	200	5	TAHOE CHEVROLET (2014)	1GNLC2E05ER181633	11/18/2013	25,750.00	
Beg Bal	6789	200	5	TAHOE CHEVROLET (2014)	1GNLC2E06ER182161	11/18/2013	25,750.00	
Beg Bal	6825	300	5	DODGE RAM 1500 PICKUP TRUCK	1C6RR6KT2ES188885	3/3/2014	20,761.00	
Beg Bal	6828	200	5	DODGE CHARGER 2014	2C3CDXAT5EH187245	1/6/2014	23,108.00	
Beg Bal	6829	200	5	DODGE CHARGER 2014	2C3CDXAT9EH187247	1/6/2014	23,108.00	
Beg Bal	6830	200	5	DODGE CHARGER 2014	2C3CDXAT6EH149314	1/6/2014	23,108.00	
Beg Bal	6831	200	5	DODGE CHARGER 2014	2C3CDXAT3EH187244	1/6/2014	23,108.00	
Beg Bal	6836	200	5	CHEVROLET PURSUIT TAHOE 2014	1GNLC2E00ER184793	1/6/2014	25,750.00	
Beg Bal	6837	200	5	CHEVROLET PURSUIT TAHOE 2014	1GNLC2E06ER180751	1/6/2014	25,750.00	
Beg Bal	6838	200	5	2014 CHEVROLET TAHOE	1GNLC2E04ER183647	1/6/2014	25,750.00	
Beg Bal	6839	200	5	CHEVROLET PURSUIT TAHOE 2014	1GNLC2E0XER191011	1/6/2014	25,750.00	
Beg Bal	6840	200	5	CHEVROLET PURSUIT TAHOE 2014	1GNLC2E04ER184801	1/6/2014	25,750.00	
Beg Bal	6841	200	5	CHEVROLET PURSUIT TAHOE 2014	1GNLC2E06ER183553	1/6/2014	25,750.00	
Beg Bal	6858	230	5	RADIO-VALLEY VIEW ENGINE	1115661	12/16/2013	944.75	
Beg Bal	6862	200	5	DODGE CHARGE 2014	2C3CDXAT3EH198955	1/21/2014	23,108.00	
Beg Bal	6863	200	5	DODGE RAM 1500 (2014)	1C6RR7XT8ES222939	1/21/2014	23,486.00	
Beg Bal	6864	200	5	DODGE RAM 1500 (2014)	1C6RR7XT6ES222938	1/21/2014	23,486.00	
Beg Bal	6881	230	5	DIGITAL RADIO-SHERIFF'S TRUCK	1115686	1/6/2014	970.00	
Beg Bal	6884	230	5	MOBILE RADIO-(FLORA PD-1 CAR)	1115687	1/21/2014	932.75	
Beg Bal	6922	230	5	MOBILE RADIOS-MIKE GOBER	3121728	4/7/2014	656.62	
Beg Bal	6923	230	5	MOBILE RADIOS-ALBERT JONES III	3121730	4/7/2014	656.62	

Madison County							
Detail to Form F Inventory Statement - Mobile Equipment							
As of September 30, 2017							
Type	Asset #	Dept	Class	Description	Serial	Acquisition Date	Cost
Beg Bal	6924	230	5	MOBILE RADIOS-JENNIFER TAYLOR	3121729	4/7/2014	656.62
Beg Bal	6925	230	5	MOBILE RADIO-BUTCH HAMMACK	3121643	4/7/2014	656.62
Beg Bal	7121	103	5	2014 NISSAN FRONTIER	1N6AD0ER1EN764995	8/22/2014	23,000.00
Beg Bal	7154	300	5	DUMP TRAILER	13ZHD1229E100371	7/29/2014	6,300.00
Beg Bal	7159	300	5	TRAILER 20' LONG	5NYBU2525ENSC7805	6/12/2014	9,055.00
Beg Bal	7160	300	5	HTC PATCHER 48	48BN0605725	7/23/2014	7,500.00
Beg Bal	7161	300	5	HYDRAULIC TRUCK CONVEYOR	BN02976250	7/23/2014	19,900.00
Beg Bal	7162	300	5	TRAILER 20' LONG	5NYBU2523ENSC7804	6/12/2014	9,055.00
Beg Bal	7163	300	5	TRAILER/PARKER RP7720	13ZRP202XE1003080	6/27/2014	2,200.00
Beg Bal	7164	300	5	TRAILER 20' LONG	5NYBU2526ENSC7795	6/12/2014	9,055.00
Beg Bal	7165	300	5	2014 DODGE 1500	1C6RR6KT4ES210465	7/24/2014	21,202.00
Beg Bal	7168	300	5	DIAMOND BOOM DITCHER	9363	7/29/2014	9,800.00
Beg Bal	7169	300	5	MANUAL THUMB FOR CATERPILLAR	TH0646	7/15/2014	2,900.00
Beg Bal	7170	300	5	2014 CHEVROLET CREW CAB	3GCUKSEC1EG527171	9/19/2014	37,782.00
Beg Bal	7194	232	5	2015 FORD POLICE INTERCEPTOR	1FM5K8AR7FGA88200	9/26/2014	27,363.00
Beg Bal	7220	300	5	2015 DODGE RAM	3C7WRSCL8FG500645	10/21/2014	35,673.00
Beg Bal	7221	300	5	2015 DODGE RAM	3C7WRSCL8FG500643	10/21/2014	36,179.00
Beg Bal	7262	251	5	NISSAN FRONTIER 2014	1N6AD0CW3EN731134	3/21/2014	21,850.00
Beg Bal	7269	265	5	2015 CHEVROLET TAHOE	1GNSK3EC9FR545892	12/13/2014	31,769.00
Beg Bal	7270	230	5	2015 CHEVROLET TAHOE	1GNSK3EC3FR546651	2/3/2015	31,769.00
Beg Bal	7382	300	5	DODGE RAM 2500 2015	3C6TR4CT3FG573423	12/30/2014	22,752.00
Beg Bal	7383	530	5	VEHICLE/2015 DODGE RAM 2500	3C6TR4CT5FG575996	1/13/2015	22,752.00
Beg Bal	7384	300	5	DODGE RAM 1500 2015	3C6RR6KT3FG545175	11/19/2014	23,178.00
Beg Bal	7386	300	5	2015 DODGE RAM 1500	3C6RR6KT1FG545174	11/19/2014	23,178.00
Beg Bal	7387	300	5	DODGE RAM 2500 2015	3C6LR4AT1FG573424	12/30/2014	21,701.00
Beg Bal	7388	300	5	2015 DODGE RAM 2500	3C6TR4CT3FG575995	1/13/2015	22,752.00
Beg Bal	7520	200	5	2014 NISSAN TITAN PRO-4X	1N6BA0EC1EN519106	10/28/2014	25,285.30
Beg Bal	7521	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2EC6FR578036	2/3/2015	29,510.00
Beg Bal	7522	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2EC8FR582489	2/3/2015	29,510.00
Beg Bal	7523	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2ECXFR581909	2/3/2015	29,510.00
Beg Bal	7524	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2EC9FR577091	2/3/2015	29,510.00
Beg Bal	7525	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2EC4FR580464	2/3/2015	29,510.00
Beg Bal	7526	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2EC2FR577661	2/3/2015	29,510.00
Beg Bal	7527	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2EC9FR577690	2/3/2015	29,510.00
Beg Bal	7528	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2EC8FR578202	2/3/2015	29,510.00
Beg Bal	7529	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2EC5FR577668	2/3/2015	29,510.00
Beg Bal	7530	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2EC5FR577041	1/31/2015	29,510.00
Beg Bal	7531	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2EC1FR577683	1/31/2015	29,510.00
Beg Bal	7532	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2EC9FR576961	1/31/2015	29,510.00
Beg Bal	7533	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2EC3FR577197	1/31/2015	29,510.00
Beg Bal	7534	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2EC1FR576999	1/31/2015	29,510.00
Beg Bal	7535	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2EC0FR576895	2/3/2015	29,510.00
Beg Bal	7536	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2EC7FR578658	1/31/2015	29,510.00
Beg Bal	7537	200	5	CHEVROLET PURSUIT TAHOE	1GNLC2EC8FR577759	2/3/2015	29,408.00
Beg Bal	7538	200	5	DODGE CHARGER	2C3CDXAT2FH753539	2/3/2015	23,449.00
Beg Bal	7540	265	5	TRAILER 7X12 COMMAND CENTER	53BPTEA23FU014349	8/28/2014	23,528.00
Beg Bal	7553	103	5	NISSAN FRONTIER	1N6AD0ERXFN725503	1/21/2015	22,900.00
Beg Bal	7564	200	5	DODGE CHARGER	2C3DXATXFH817455	4/21/2015	23,449.00
Beg Bal	7620	530	5	KUBOTA ZERO TURN MOWER	10569	4/29/2015	13,638.00
Beg Bal	7621	530	5	KUBOTA ZERO TURN MOWER	10463	4/29/2015	13,638.00
Beg Bal	7622	530	5	KUBOTA ZERO TURN MOWER	10438	4/29/2015	13,638.00
Beg Bal	7887	530	5	GOOSENECK TRAILER 2014 7X24	4R7GU2429ET138042	6/3/2015	5,589.00
Beg Bal	8004	283	5	FORD FUSION	3FA6P0F7XGR211165	10/7/2015	16,858.00
Beg Bal	8005	163	5	FORD VAN 15 PASSENGER	1FBZX22M7GKA08670	10/7/2015	26,669.00
Beg Bal	8036	200	5	CHEVROLET 1500 2015	3GCUKREC7FG493067	11/19/2015	34,379.00
Beg Bal	8069	103	5	FORD TRUCK EXPLORER	1FM5K8B8XGGB74401	12/22/2015	28,900.00
Beg Bal	8094	200	5	2016 CHEVROLET TAHOE PPV	1GNLCDEC5GR258168	1/21/2016	38,375.69
Beg Bal	8095	200	5	2016 CHEVROLET TAHOE PPV	1GNLCDEC0GR260877	1/21/2016	38,375.69

Madison County							
Detail to Form F Inventory Statement - Mobile Equipment							
As of September 30, 2017							
Type	Asset #	Dept	Class	Description	Serial	Acquisition Date	Cost
Beg Bal	8096	200	5	2016 CHEVROLET TAHOE PPV	1GNLCDEC8GR259508	1/21/2016	38,375.69
Beg Bal	8097	200	5	2016 CHEVROLET TAHOE PPV	1GNLCDEC4GR260171	1/21/2016	38,375.69
Beg Bal	8098	200	5	2016 CHEVROLET TAHOE PPV	1GNLCDEC6GR261953	1/21/2016	38,375.79
Beg Bal	8099	200	5	2016 CHEVROLET TAHOE PPV	1GNLCDEC5GR257215	1/21/2016	38,375.79
Beg Bal	8100	200	5	2016 CHEVROLET TAHOE PPV	1GNLCDEC1GR255946	1/21/2016	38,375.79
Beg Bal	8101	200	5	2016 CHEVROLET TAHOE PPV	1GNLCDEC7GR255773	1/21/2016	38,375.79
Beg Bal	8102	200	5	2016 CHEVROLET TAHOE PPV	1GNLCDEC3GR254684	1/21/2016	38,375.79
Beg Bal	8103	200	5	2016 CHEVROLET TAHOE PPV	1GNLCDEC8GR263851	1/21/2016	38,375.69
Beg Bal	8104	200	5	2016 CHEVROLET TAHOE PPV	1GNLCDEC0GR263312	1/21/2016	38,375.69
Beg Bal	8105	200	5	2016 CHEVROLET TAHOE PPV	1GNLCDEC9GR262286	1/21/2016	38,375.69
Beg Bal	8106	200	5	2016 FORD POLICE INTERCEPTOR	1FM5K8AT7GGB80954	1/22/2016	32,774.34
Beg Bal	8107	200	5	2016 FORD POLICE INTERCEPTOR	1FM5K8AT5GGB80953	1/22/2016	32,824.34
Beg Bal	8142	300	5	MINI EXCAVATOR	H5M01249	3/8/2016	55,511.53
Beg Bal	8212	200	5	2016 CHEVROLET TAHOE	1GNLKFECXGR406163	6/17/2016	37,658.85
Beg Bal	8213	200	5	2014 CHEVROLET SPARK	KL8CB6S96EC465340	8/24/2015	9,331.00
Beg Bal	8221	300	5	IPHONE 6 - TARRANCE BACON	35540207421227	6/25/2016	20.00
Beg Bal	8233	200	5	2016 CHEVROLET TAHOE	1GNLCDECXGR431327	7/27/2016	34,327.55
Beg Bal	8333	100	5	2016 CHEVROLET SILVERADO 1500	3GCUKREC3GG378743	7/22/2016	36,910.55
Beg Bal	8385	100	5	2016 CHEVROLET TAHOE	1GNLKFEC9GR435749	9/27/2016	37,394.95
Beg Bal	8409	300	5	CASE TR310 TRACK LOADER	NGM419610	6/16/2016	43,000.00
Beg Bal	8410	300	5	CASE CX80C EXCAVATOR	NGS6B1557	6/21/2016	86,973.00
Beg Bal	8411	300	5	CASE CX80C EXCAVATOR	NGS6B1561	6/21/2016	86,973.00
Beg Bal	8412	300	5	CIMLINE ASPHALT CRACK SEALER	1G94M1626GM119149	9/1/2016	77,226.00
Beg Bal		300	5	Rounding adjustment to beginning balance			(18.00)
							10,761,692.16
Additions	7266	232	5	BAR LIGHTS		11/21/2014	3,770.50
Additions	7381	300	5	TRAILER/9' GOOSENECK FLATBED	0093235	11/8/2014	3,900.00
Additions	7385	300	5	TRAILER/9' GOOSENECK FLATBED	0094702	11/8/2014	3,900.00
Additions	8384	100	5	ICOM RADIO & VEHICLE LIGHTS	51005685	10/10/2016	1,358.93
Additions	8451	300	5	VEHICLE/2007 FORD F150 TRUCK	1FTRW12W37KC75034	11/7/2016	9,967.00
Additions	8452	300	5	VEHICLE/1998 FORD DUMP TRUCK	1FDWF80C3WVA24544	11/7/2016	10,000.00
Additions	8471	300	5	VEHICLE/2017 CHEVY VAN	1GAZGNFG7H1126794	10/26/2016	30,735.00
Additions	8501	300	5	VEHICLE/POTHOLE PATCHING TRUCK	2NKHMH8X1HM161183	11/2/2016	187,600.00
Additions	8502	300	5	VEHICLE/KNUCKLE BOON TRUCK	1M2AX13C0HM038503	10/25/2016	199,597.00
Additions	8566	251	5	VEHICLE/2017 CHEVY SILVERADO 350	1GC4KYCG8HF100195	2/14/2017	32,289.00
Additions	8567	251	5	VEHICLE/2017 CHEVY SILVERADO 350	1GC4KYCG7HF100964	2/14/2017	32,289.00
Additions	8569	200	5	VEHICLE/2017 CHEVROLET TAHOE	1GNLCDEC8HR209497	2/16/2017	34,745.56
Additions	8570	200	5	VEHICLE/2017 CHEVROLET TAHOE	1GNLCDECXHR212028	2/16/2017	34,404.31
Additions	8571	200	5	VEHICLE/2017 CHEVROLET TAHOE	1GNLCDEC4HR208458	2/16/2017	34,918.46
Additions	8572	200	5	VEHICLE/2017 CHEVROLET TAHOE	1GNLCDEC8HR208074	2/16/2017	34,745.56
Additions	8573	220	5	VEHICLE/2017 CHEVROLET 3500 VAN	1GAZGNFG9H1161174	2/16/2017	28,635.00
Additions	8574	200	5	VEHICLE/2017 CHEVROLET TAHOE	1GNLCDEC1HR212581	2/16/2017	33,845.45
Additions	8575	200	5	VEHICLE/2017 CHEVY SILVERADO	3GCUKNEC1HG285519	2/16/2017	30,333.00
Additions	8576	200	5	VEHICLE/2017 CHEVY SILVERADO	3GCUKNECOHG282322	2/16/2017	30,333.00
Additions	8631	220	5	INMATE TRANSPORT 3 COMP.VAN CELL		2/9/2017	13,260.53
Additions	8657	300	5	BOX BLADE 76"	101613632	3/30/2017	1,575.00
Additions	8658	300	5	BOX BLADE 76"	101613633	3/30/2017	1,575.00
Additions	8673	200	5	LENCO BEARCAT 4WD VEHICLE	1FDAF5HT7GED41497	5/10/2017	249,866.00
Additions		200	5	Rounding adjustment to beginning balance			18.00
							1,043,661.30
Deletions	154	412	5	VEHICLE - 00 CHEVROLET 1/2 TON	1GCEC19T6YZ123728	8/9/1999	(22,379.40)
Deletions	248	300	5	VEHICLE - 99 FREIGHTLINER	1FV6HFAB4YHF11916	1/1/1999	(43,191.00)
Deletions	1320	200	5	CAGE/LEXAN SHIELD	NONE SHOWN	6/25/2001	(313.95)
Deletions	1485	200	5	CAGE/LEXAN SHIELD	NONE SHOWN	6/25/2001	(313.95)
Deletions	1595	200	5	CAGE/LEXAN SHIELD	NONE SHOWN	6/25/2001	(313.95)
Deletions	1996	251	5	VEHICLE/1991 FORD E350 AMBULANCE	1FDHS34MOMHB08373	5/5/1999	(21,000.00)
Deletions	2774	103	5	VEHICLE/2005 FORD ESCAPE	1FMYU03145KA87307	7/23/2004	(14,692.00)
Deletions	4400	200	5	TASER X26	X00-306472	9/24/2007	(804.90)
Deletions	4405	200	5	TASER-X26	X00-326989	9/24/2007	(804.90)
Deletions	4406	200	5	TASER X26	X00-414621	9/24/2007	(804.90)
Deletions	4485	200	5	DIGITAL VIDEO RECORDER	FB011173	10/1/2007	(4,995.00)



Madison County							
Detail to Form F Inventory Statement - Furniture and Equipment							
As of September 30, 2017							
Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	45	103	6	HOLDER - MAP/PLAT	H115	1/1/1985	1,500.00
Beg Bal	58	200	6	TABLE - CONFERENCE	NONE SHOWN	4/1/1991	1.00
Beg Bal	102	220	6	DESK - SECRETARIAL - WOOD	NONE SHOWN	4/1/1991	500.00
Beg Bal	194	200	6	GUN - SHOTGUN - REMINGTON	S424034V	1/1/1999	400.00
Beg Bal	205	200	6	GUN - HAND 22 CALIBER	D77189	1/1/1999	250.00
Beg Bal	218	676	6	FURNITURE		7/1/1996	40,990.00
Beg Bal	233	200	6	GUNS, RIFLE M-16	1966226	1/1/1997	600.00
Beg Bal	234	200	6	GUN 12 GUAGE SHOTGUN	H066751	1/1/1999	400.00
Beg Bal	235	200	6	GUN 12 GUAGE WINCHESTER 1200	479819	1/1/1999	400.00
Beg Bal	236	200	6	GUN 12 GUAGE WINCHESTER 1200	478434	1/1/1999	400.00
Beg Bal	237	200	6	GUN 12 GUAGE WINCHESTER 1200	428597	1/1/1999	400.00
Beg Bal	261	200	6	GUN - RIFLE M-16	1977289	1/1/1997	600.00
Beg Bal	263	200	6	GUN - RIFLE M-16	4141574	1/1/1997	600.00
Beg Bal	264	200	6	GUN - RIFLE M-16	4160044	1/1/1997	600.00
Beg Bal	265	200	6	GUN - RIFLE M-16	1952115	1/1/1997	600.00
Beg Bal	266	200	6	GUN - RIFLE M-16	4156311	1/1/1997	600.00
Beg Bal	267	200	6	GUN - RIFLE M-16	3318828	1/1/1997	600.00
Beg Bal	268	200	6	GUN - RIFLE M-16	3318301	1/1/1997	600.00
Beg Bal	269	200	6	GUN - RIFLE M-16	1966718	5/1/1997	600.00
Beg Bal	270	200	6	GUN - RIFLE M-16	1953743	1/1/1997	600.00
Beg Bal	297	200	6	SHREDDER	A154742	12/1/1997	999.00
Beg Bal	301	200	6	ANTENNA - LOW BAND DECIBEL	57861	2/1/1991	1.00
Beg Bal	323	300	6	RADIO - JOHNSON 7152 MOBILE	7165A19821261	6/1/1987	497.00
Beg Bal	329	200	6	GUN - REMINGTON 870 SHOTGUN	B561863M	5/1/1996	350.00
Beg Bal	337	631	6	PRINTER - HP LASERJET 6L	355146	1/1/1997	300.00
Beg Bal	352	200	6	GUN - SHOTGUN WINCHESTER 1200	478723	1/1/1999	400.00
Beg Bal	353	200	6	GUN - SHOTGUN WINCHESTER 1200	L570632	1/1/1999	400.00
Beg Bal	356	200	6	GUN - SHOTGUN WINCHESTER 1200	480328	1/1/1999	400.00
Beg Bal	357	200	6	GUN - SHOTGUN WINCHESTER 1200	480519	1/1/1999	400.00
Beg Bal	358	200	6	GUN - SHOTGUN WINCHESTER 1200	478845	1/1/1999	400.00
Beg Bal	359	200	6	GUN - SHOTGUN WINCHESTER 1200	L572045	1/1/1999	400.00
Beg Bal	360	200	6	GUN - SHOTGUN WINCHESTER 1200	L572651	1/1/1999	400.00
Beg Bal	361	200	6	GUN - HAND - COLT 1911A1	1721773	4/1/1998	64.74
Beg Bal	362	200	6	GUN - HAND REMINGTON RAND 1911A1	2254947	4/1/1998	64.74
Beg Bal	364	200	6	GUN - HAND REMINGTON RAND 1911A1	1762456	4/1/1998	64.74
Beg Bal	365	200	6	GUN - HAND - ITHACA 1911A1	2124229	4/1/1998	64.74
Beg Bal	366	200	6	GUN - HAND REMINGTON RAND 1911A1	1118215	4/1/1998	64.74
Beg Bal	367	200	6	GUN - HAND REMINGTON RAND 1911A1	1416292	4/1/1998	64.74
Beg Bal	368	200	6	GUN - HAND REMINGTON RAND 1911A1	1098176	(null)	64.74
Beg Bal	370	200	6	GUN - HAND COLT 1911A1	2348530	4/1/1998	64.74
Beg Bal	385	200	6	SCOPE - NIGHT VISION	01692	1/1/1988	4,500.00
Beg Bal	387	200	6	GUN - SHOTGUN ITHACA MODEL 37	S22825	7/1/1998	400.00
Beg Bal	414	166	6	PRINTER - HP LASERJET 2100M	USDM020684	12/1/1999	675.00
Beg Bal	429	166	6	SCANNER - RADIO SHACK	006176	1/1/1999	300.00
Beg Bal	480	200	6	SCOPE - NIGHT VISION	3174	1/1/1999	4,500.00
Beg Bal	485	200	6	GUN - HAND RG	FF381502	1/1/1999	1.00
Beg Bal	542	300	6	TANK - 1000 GAL GASOLINE	NONE SHOWN	1/1/1987	1,000.00
Beg Bal	544	300	6	TANK - 1000 GAL GASOLINE	NONE SHOWN	5/1/1991	1,784.00
Beg Bal	559	300	6	CHAIN SAW - STIHL 034AV	115428031	1/1/1987	389.00
Beg Bal	561	161	6	RECORDER - MARANTZ PMD201		1/1/1999	509.00
Beg Bal	576	300	6	STROBE LIGHTS	5315	8/16/1999	267.00
Beg Bal	582	101	6	N/A		1/26/1999	1.00
Beg Bal	609	230	6	MAP RACK	NONE SHOWN	2/1/1990	469.00
Beg Bal	610	230	6	SIGN MAKING MACHINE W/DIES	NONE SHOWN	1/1/1999	3,921.00
Beg Bal	660	104	6	PRINTER - LASERJET 2100	USCC042683	1/1/2000	669.00
Beg Bal	687	200	6	RIFLE - WINCHESTER MOD 70	G2230644	9/22/2000	1.00
Beg Bal	692	230	6	RADIO VERTEX VX800 PORTABLE	9N010075	6/2/2000	575.00



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Beg Bal	721	152	6	SCANNER - PERCON PT2000	P3034995	12/6/2000	650.00
Beg Bal	722	152	6	SCANNER HANDGUN - PSC POWERSCAN	B027538	12/6/2000	699.00
Beg Bal	726	101	6	FILING SYSTEM (DEED BOOKS)	NONE	3/10/2000	34,930.00
Beg Bal	727	151	6	SECURITY EQUIPMENT(CAMERA ET AL)		3/26/2000	1,393.00
Beg Bal	743	631	6	COMPUTER - COMPAQ LAPTOP	3J9CCJ2S01D	4/13/2000	2,394.00
Beg Bal	745	631	6	PROJECTOR - BOXLITE CD450	3L204600157	10/26/2000	2,300.00
Beg Bal	762	230	6	STEREO-OPTIMUS	034912	8/8/2000	60.00
Beg Bal	794	300	6	CHAIN SAW STIHL 025C	249004621	12/28/2000	280.00
Beg Bal	796	300	6	CAMERA SONY DIGITAL MVCFD90	134734	2/7/2001	889.00
Beg Bal	807	300	6	TYPEWRITER - IBM PERSONAL	11TZD83	7/1/1992	496.00
Beg Bal	817	101	6	CAROUSEL - UCC	21775	12/1/1993	16,310.00
Beg Bal	819	160	6	TYPEWRITER - IBM PERSONAL	11TZD86	7/1/1992	496.00
Beg Bal	849	152	6	UPS - BEST SYSTEM	M3114K1519	9/1/1992	1,755.00
Beg Bal	855	459	6	TYPEWRITER - IBM PERSONAL	11RTL89	1/1/1992	496.00
Beg Bal	887	200	6	SAFE	B518768	1/1/1991	400.00
Beg Bal	914	230	6	RADIO VERTEX FTL 2011	9C110188	4/3/2000	725.00
Beg Bal	915	230	6	RADIO STANDARD GS5800ID MOBILE	O2U310242	5/2/2000	774.00
Beg Bal	923	251	6	FAN SUPER VACUUM PRESSURE		5/2/2000	1,160.00
Beg Bal	928	300	6	LASER LEVEL KIT DAVID WHITE	AC153736	6/6/2000	1,913.00
Beg Bal	931	162	6	TRANSCRIBER-STENTURA ONXY	8052376	1/11/2001	3,995.00
Beg Bal	953	300	6	METAL DETECTOR HELAFLUX MAGNETIC	50122-6345	4/2/2001	635.00
Beg Bal	954	300	6	LEVEL AUTOLEVEL TOPCON ACG7	TD5931	4/2/2001	400.00
Beg Bal	956	300	6	CONVENIENCE BASE ARMADA DOCKING	1Y12CMT3N01L	3/30/2001	272.00
Beg Bal	959	151	6	GENERATOR -		10/31/2000	25,485.00
Beg Bal	960	230	6	RADIO VERTEX VXR7000 REPEATER	OL140001	4/2/2001	2,384.00
Beg Bal	962	167	6	CAMERA OLYMPUS L/S STYLUS 140DLX	1353748	8/30/2000	370.00
Beg Bal	963	167	6	CAMERA OLYMPUS L/S STYLUS 140DLX	1353742	8/30/2000	370.00
Beg Bal	991	200	6	UPS SYSTEM BEST FE5.3K		11/22/2000	5,719.00
Beg Bal	1002	200	6	REFRIGERATOR	00505074	1/1/1999	300.00
Beg Bal	1019	200	6	BODY WIRE	NONE SHOWN	7/1/1991	1,446.00
Beg Bal	1024	230	6	RADIO KENTWOOD TMD700A DUALBAND	S0W2M/35244	10/2/2000	615.00
Beg Bal	1026	230	6	RADIO UNIDEN BC780X SCANNER	06000176	1/11/2001	450.00
Beg Bal	1027	230	6	POWER SUPPLY PS45B5 BATTERY		1/8/2001	578.00
Beg Bal	1038	300	6	AIR COMPRESSOR - QUENCY 5HP	111135-20	7/1/1990	1,184.00
Beg Bal	1050	230	6	MEASURING DEVISE-NU-METRIC DMI	0027937	1/1/2000	400.00
Beg Bal	1094	230	6	CALL BOX/RITRON	12365	7/10/2001	585.00
Beg Bal	1099	300	6	AIR CONDITIONER 10,000 BTU	P16CNF0048958	3/1/2001	370.00
Beg Bal	1101	640	6	TRAILERS - 4X8 W/RAMPS	4JBUR0818R1	11/1/1994	499.00
Beg Bal	1103	640	6	TRAILER - 4X8 W/RAMP	4JBUR0817R1	11/1/1994	499.00
Beg Bal	1109	340	6	SAW - STIHL 038	330917290	4/1/1995	535.00
Beg Bal	1118	300	6	CALCULATOR/CANON P100-DH	20168893	12/28/2000	50.00
Beg Bal	1120	151	6	VACUUM CLEANER - KC280	952102115	11/1/1995	1,312.00
Beg Bal	1123	151	6	FLOOR MACHINE - KF 205A	95001334	11/1/1995	1,180.00
Beg Bal	1127	300	6	BOX SCRAPER - TUFLINE	J224	12/5/1995	350.00
Beg Bal	1129	151	6	DEHUMIDIFIER	K4951833	10/1/1995	3,519.00
Beg Bal	1130	151	6	ALARM/ACCESS CONTROL SYSTEM		3/22/2001	1,445.00
Beg Bal	1141	230	6	CALL BOX/RITRON	12368	6/21/2001	585.00
Beg Bal	1142	101	6	TYPEWRITER - IBM WHEELWRITER	11NN557	9/1/1995	638.00
Beg Bal	1150	100	6	DEFIBRILLATOR/LIFEPAK 500	13645518	6/29/2001	3,048.40
Beg Bal	1153	104	6	TYPEWRITER - IBM WHEELWRITER	11-ZWD82	2/1/1995	496.00
Beg Bal	1155	100	6	DEFIBRILLATOR/LIFEPAK 500	13645519	6/29/2001	3,048.40
Beg Bal	1191	101	6	PLAT CABINET	CALMK1190	5/1/1994	2,300.00
Beg Bal	1198	102	6	TYPEWRITER - IBM WHEELWRITER	11BAFB5	1/1/1996	496.00
Beg Bal	1206	711	6	REFRIGERATOR - KELVINATOR	LA55005038	2/1/1996	499.00
Beg Bal	1208	180	6	COMPUTER - COMPAQ PROLINEA 575A	A605HTB2J440	4/1/1996	1,809.00
Beg Bal	1209	180	6	LDS - SHARPE COMPUTER PROJECTION	6AU03613	3/1/1996	2,620.00
Beg Bal	1224	230	6	SCOPE - NIGHT	1175234131517411	3/1/1995	4,210.00

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Beg Bal	1246	300	6	SPRAYER - ROADSIDE	95082407	8/15/1996	1,150.00
Beg Bal	1249	300	6	VCR - MITSUBISHI 4 HEAD	005595M	10/1/1996	1.00
Beg Bal	1250	300	6	AIR COMPRESSOR-INGERSOL RAND 5HP	30TC807730	10/1/1996	2,001.00
Beg Bal	1254	180	6	PROJECTOR - OVERHEAD - BUHL 1136	260	3/1/1996	1,620.00
Beg Bal	1257	103	6	TYPEWRITER - IBM WHEELWRITER	1WN714	4/1/1996	868.00
Beg Bal	1277	200	6	SAFE - GUN	NONE SHOWN	1/1/1991	1,000.00
Beg Bal	1281	200	6	SAFE - DELTA	NONE SHOWN	1/1/1996	400.00
Beg Bal	1286	200	6	GUN - HAND - SMITH & WESSON	C1X4340	6/1/1987	200.00
Beg Bal	1287	200	6	GUN - HAND - ROSSI	F046225	7/1/1996	1.00
Beg Bal	1307	631	6	PRINTER - HP LASERJET 4	JPGF040332	7/1/1996	1,355.00
Beg Bal	1308	101	6	N/A		7/1/1996	1.00
Beg Bal	1317	162	6	TRANSCRIBING EQUIPMENT	2369346	7/1/1996	500.00
Beg Bal	1319	102	6	VOICE RECORDER - DIGITAL VIKING	2096083-256201G	8/1/1996	307.00
Beg Bal	1331	200	6	HYDROCARBON DETECTOR	NONE SHOWN	5/1/1993	400.00
Beg Bal	1343	711	6	SOUND SYSTEM	08225961	2/1/1996	5,908.00
Beg Bal	1345	711	6	SOUND SYSTEM	NONE AVAILABLE	2/1/1996	5,908.00
Beg Bal	1346	711	6	TRANSCRIBING EQUIPMENT	207773	7/1/1996	3,292.00
Beg Bal	1347	711	6	SOUND SYSTEM	08502980	2/1/1996	5,908.00
Beg Bal	1365	152	6	UPS - BEST SYSTEM	ME14K15120	9/1/1992	1,755.00
Beg Bal	1397	300	6	PUMP - GREASE	B98P	1/1/1999	350.00
Beg Bal	1398	300	6	HOSE REEL	312393	1/1/1999	250.00
Beg Bal	1399	300	6	AIR COMPRESSOR - INGERSOL RAND	872135	1/1/1999	1,600.00
Beg Bal	1503	676	6	TELEVISION - RCA	639450991	10/1/1996	999.00
Beg Bal	1504	676	6	VCR - RCA	624250268	10/1/1996	200.00
Beg Bal	1507	151	6	BLOWER - STIHL BR400	967-3693-SAL	12/1/1996	399.00
Beg Bal	1519	102	6	REFRIGERATOR - SANYO	690859654	11/1/1996	213.00
Beg Bal	1566	200	6	GUN - SHOTGUN - REMINGTON 870	B567177M	7/1/1996	358.00
Beg Bal	1567	200	6	GUN - REMINGTON 870	B567184M	11/1/1996	340.00
Beg Bal	1568	200	6	GUN - SHOTGUN - REMINGTON 870	B567165M	11/1/1996	340.00
Beg Bal	1569	200	6	GUN - SHOTGUN - REMINGTON 870	B567175M	11/1/1996	339.00
Beg Bal	1570	200	6	GUN - SHOTGUN - REMINGTON 870	B638943M	11/1/1996	339.00
Beg Bal	1624	230	6	WEATHER CENTER (COMPUTER ETAL)	NONE SHOWN	1/1/1999	3,300.00
Beg Bal	1648	640	6	VIDEO CAMERA - SONY	1076013	11/1/1998	1,443.00
Beg Bal	1653	102	6	FILING SYSTEM	MC1653	6/1/1998	3,337.00
Beg Bal	1674	104	6	REFRIGERATOR	GT745585	6/1/1998	380.00
Beg Bal	1675	100	6	TYPEWRITER - IBM	11BHRG9	1/1/1999	350.00
Beg Bal	1685	101	6	NUMBERING MACHINES - BATES	101272	10/1/1993	771.00
Beg Bal	1687	101	6	NUMBERING MACHINE - BATES	90702	1/1/1988	610.00
Beg Bal	1691	300	6	TYPEWRITER - IBM WHEELWRITER 6	6027413	1/1/1986	836.00
Beg Bal	1694	163	6	COMPUTER - COMPAQ	6829BYP2X849	9/1/1998	1,789.00
Beg Bal	1695	163	6	TYPEWRITER - IBM	11-6067472	1/1/1999	450.00
Beg Bal	1698	631	6	REFRIGERATOR - GE 17.2 CU FT	TBFM17VB	1/1/1984	600.00
Beg Bal	1738	151	6	PAVILION	WB001	9/1/1998	4,257.00
Beg Bal	1739	151	6	PICNIC TABLE	MM001	9/1/1998	619.00
Beg Bal	1740	151	6	PICNIC TABLE	MM002	9/1/1998	619.00
Beg Bal	1741	151	6	PICNIC TABLE	MM002	9/1/1998	619.00
Beg Bal	1742	151	6	PICNIC TABLE	MM003	9/1/1998	619.00
Beg Bal	1743	151	6	PICNIC TABLE	MM005	9/1/1998	619.00
Beg Bal	1744	151	6	PICNIC TABLE	MM006	9/1/1998	619.00
Beg Bal	1746	151	6	PICNIC TABLE	MM007	9/1/1998	445.00
Beg Bal	1750	151	6	PLAYGROUND EQUIPMENT	JAD395	8/1/1998	18,842.00
Beg Bal	1768	200	6	GUN - SHOTGUN WINCHESTER	L1996103	5/1/1987	240.00
Beg Bal	1788	220	6	PRINTER - HP895	SG9181W138	7/1/1999	372.00
Beg Bal	1793	220	6	SLICER - MEAT	56912492	4/1/1991	750.00
Beg Bal	1795	220	6	MIXER	31493859	4/1/1991	1,000.00
Beg Bal	1802	220	6	GRIDDLE	NONE SHOWN	4/1/1991	1,000.00
Beg Bal	1803	220	6	STOVE - GAS	NONE SHOWN	4/1/1991	2,000.00

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Beg Bal	1808	200	6	CAMERA - CANON EOS REBEL	7115922	3/1/1995	490.00
Beg Bal	1816	200	6	GUN - SHOTGUN - MOSSBERG	K111325	1/1/1999	400.00
Beg Bal	1900	200	6	SHOTGUN/MOSSBERG 12 GAUGE	R111335	7/2/2001	186.00
Beg Bal	1902	200	6	SHOTGUN/MOSSBERG 12 GAUGE	R111578	7/2/2001	186.00
Beg Bal	1904	200	6	SHOTGUN/MOSSBERG 12 GAUGE	R113942	7/2/2001	186.00
Beg Bal	1906	200	6	GUN - HAND - ROSSI 357	F073766	1/1/1999	1.00
Beg Bal	1916	220	6	GENERATOR	273177	4/1/1991	1.00
Beg Bal	1917	220	6	AIR COMPRESSOR - SPEEDAIRE	041190L924501	4/1/1991	1.00
Beg Bal	1924	200	6	SHOTGUN/MOSSBERG 12 GAUGE	R111574	7/2/2001	186.00
Beg Bal	1925	200	6	SHOTGUN/MOSSBERG 12 GAUGE	R111781	7/2/2001	186.00
Beg Bal	1931	220	6	FOOD WARMER TABLE	12C91 (2)	4/1/1991	1.00
Beg Bal	1934	200	6	CALCULATOR - CANON	122367	1/1/1999	125.00
Beg Bal	1941	200	6	GUN - HAND - REUGER 22	21591619	1/1/1999	1.00
Beg Bal	1949	200	6	SAFE - HAMILTON	11868	1/1/1999	500.00
Beg Bal	1963	200	6	SHOTGUN/MOSSBERG 12 GAUGE	R114040	7/2/2001	186.00
Beg Bal	1964	200	6	SHOTGUN/MOSSBERG 12 GAUGE	R111575	7/2/2001	186.00
Beg Bal	2006	531	6	CD ROM DRIVE - EXCEL	6WG-8122	1/1/1999	2,000.00
Beg Bal	2037	640	6	NIGHT SCOPE	316971	7/1/1999	3,656.00
Beg Bal	2058	300	6	RADIO - UNIDEN SPH516 HANDHELD	95000282	10/1/1999	480.00
Beg Bal	2060	300	6	RADIO - UNIDEN SPH516 HANDHELD	95000280	10/1/1999	480.00
Beg Bal	2061	300	6	RADIO - UNIDEN SPH516 HANDHELD	95000281	10/1/1999	480.00
Beg Bal	2062	300	6	RADIO - UNIDEN SPH516 - HANDHELD	95000287	10/1/1999	480.00
Beg Bal	2063	300	6	RADIO - UNIDEN SPH516 - HANDHELD	95000283	10/1/1999	480.00
Beg Bal	2067	101	6	CABINET - PLAT - MODEL 404	4901-12	1/1/1987	900.00
Beg Bal	2071	101	6	CABINET - PLAT		1/1/1999	900.00
Beg Bal	2072	101	6	CABINET - PLAT		1/1/1999	900.00
Beg Bal	2078	300	6	PLOTTER - GERBER SIGN GSX	757195	11/13/1998	5,588.84
Beg Bal	2079	230	6	RADIO CONSOLE	02856-039	6/11/1999	19,103.00
Beg Bal	2080	230	6	RADIO - MIDLAND 70-1341B	185298	4/12/1999	619.00
Beg Bal	2082	230	6	RADIO - MIDLAND 70-1341B	185525	1/1/1999	619.00
Beg Bal	2083	230	6	RADIO - MIDLAND 70-1341B	185300	4/12/1999	619.00
Beg Bal	2088	230	6	PAGE REPEATER-UNIDEN HIGH BAND	85003594	12/16/1998	2,966.10
Beg Bal	2089	230	6	PAGE REPEATER-STANDARD HIGH BAND	85001621	7/30/1999	3,358.60
Beg Bal	2090	230	6	PAGE REPEATER-STANDARD HIGH BAND	85001620	6/17/1999	3,358.60
Beg Bal	2115	251	6	RADIO - VERTEX VX10	8E210387	10/1/1999	560.00
Beg Bal	2127	300	6	PAINT SPRAYER/TITAN 440XC	15773	7/6/2001	687.00
Beg Bal	2132	103	6	PLOTTER/HP DESIGNJET 1050C	SG13M4312W	2/12/2001	7,500.00
Beg Bal	2137	640	6	VIDEO CAMERA/SONY-MOBILE	71128	1/15/2002	2,500.00
Beg Bal	2158	300	6	CHAINSAW/STIHL MS290	252471932	12/13/2001	285.00
Beg Bal	2160	220	6	RAPID CHARGER/VERTEX VAC-6400	NONE SHOWM	1/15/2002	545.00
Beg Bal	2161	220	6	RAPID CHARGER/VERTEX VAC-6400	NONE SHOWN	1/15/2002	545.00
Beg Bal	2167	230	6	POWER SUPPLY/BATTERY BACKUP		1/8/2001	578.00
Beg Bal	2198	300	6	RADIO/MAXON 2-WAY	990619825	1/15/2002	249.00
Beg Bal	2199	300	6	RADIO/MAXON 2-WAY	990619831	1/15/2002	249.00
Beg Bal	2206	230	6	RADIO/STANDARD HANDHELD	57U380317	3/4/2002	250.00
Beg Bal	2244	200	6	FULLY AUTO WEAPON COLT	HT001281	3/1/2002	850.00
Beg Bal	2245	200	6	FULLY AUTO WEAPON COLT	HT006662	3/1/2002	850.00
Beg Bal	2246	200	6	STINGER SPIKE SYSTEM	46454	3/1/2002	350.00
Beg Bal	2247	200	6	STINGER SPIKE SYSTEM	46460	3/1/2002	350.00
Beg Bal	2248	200	6	STINGER SPIKE SYSTEM	46464	3/1/2002	350.00
Beg Bal	2251	151	6	HEDGE TRIMMER/STIHL	252381492	4/22/2002	305.00
Beg Bal	2252	151	6	EDGER/STIHL	248046607	4/22/2002	260.00
Beg Bal	2275	300	6	WEEDEATER/STIHL F5-55L	251201967	5/2/2002	185.00
Beg Bal	2276	300	6	WEEDEATER/STIHL F5-55L	251453419	5/2/2002	185.00
Beg Bal	2284	300	6	FUEL TANK/		4/25/2002	420.00
Beg Bal	2285	300	6	FUEL PUMP/		4/25/2002	267.00
Beg Bal	2288	300	6	AIR COMPRESSOR/15 HP INDUSTRIAL	F0201176062	7/2/2002	2,925.92

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Beg Bal	2289	300	6	TIRE CHANGER/COATS RIM CLAMP	0206108299	7/2/2002	4,659.00
Beg Bal	2290	300	6	SHOP FAN/HEAT BUSTER	C00	6/3/2002	450.00
Beg Bal	2291	300	6	SHOP FAN/HEAT BUSTER	B01	6/7/2002	450.00
Beg Bal	2292	300	6	SHOP FAN/HEAT BUSTER	B01	6/7/2002	450.00
Beg Bal	2293	300	6	HYDRAULIC JACK/2 TON ESCO	NONE SHOWN	6/11/2002	265.00
Beg Bal	2294	300	6	HYDRAULIC JACK/AIR 22 TON	4195391	6/11/2002	455.00
Beg Bal	2295	300	6	HYDRAULIC JACK/AIR 22 TON	4196205	6/11/2002	455.00
Beg Bal	2296	300	6	BEAD SEATER CH5	NONE SHOWN	6/11/2002	285.00
Beg Bal	2297	300	6	IMPACT WHENCH/AIR CHICAGO	01320K	6/11/2002	435.00
Beg Bal	2300	200	6	STORAGE CABINET/GRAY 9900 SERIES	NONE SHOWN	6/29/2002	697.00
Beg Bal	2301	200	6	STORAGE CABINET/GRAY 9900 SERIES	NONE SHOWN	6/29/2002	697.00
Beg Bal	2302	200	6	STORAGE CABINET/GRAY 9900 SERIES	NONE SHOWN	6/29/2002	697.00
Beg Bal	2303	200	6	STORAGE CABINET/GRAY 9900 SERIES	NONE SHOWN	6/29/2002	697.00
Beg Bal	2304	200	6	DESK/SMART 72X36 W/22X48 BRIDGE	NONE SHOWN	6/29/2002	1,237.25
Beg Bal	2305	200	6	CREDENZA/SMART 72X22	NONE SHOWN	6/29/2002	750.75
Beg Bal	2306	200	6	FILE LATERAL/GRAY 42"WIDE	NONE SHOWN	6/29/2002	685.00
Beg Bal	2307	200	6	FILE LATERAL/GRAY 42"WIDE	NONE SHOWN	6/29/2002	685.00
Beg Bal	2308	200	6	BOOKCASE 36X66	NONE SHOWN	6/29/2002	665.00
Beg Bal	2309	200	6	BOOKCASE 36X66	NONE SHOWN	6/29/2002	665.00
Beg Bal	2310	200	6	BOOKCASE 36X66	NONE SHOWN	6/29/2002	665.00
Beg Bal	2311	200	6	CHAIR/NOBLE GUEST	NONE SHOWN	6/29/2002	511.50
Beg Bal	2312	200	6	CHAIR/NOBLE GUEST	NONE SHOWN	6/29/2002	511.50
Beg Bal	2314	200	6	CHAIR/NOBLE GUEST	NONE SHOWN	6/29/2002	511.50
Beg Bal	2315	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2316	200	6	DESK/SMART 72X36	NONE SHOWN	6/29/2002	1,166.50
Beg Bal	2317	200	6	CREDENZA/SMART 72X22	NONE SHOWN	6/29/2002	1,085.70
Beg Bal	2318	200	6	CHAIR/NOBLE GUEST	NONE SHOWN	6/29/2002	511.50
Beg Bal	2319	200	6	CHAIR/NOBLE GUEST	NONE SHOWN	6/29/2002	511.50
Beg Bal	2320	200	6	CHAIR/NOBLE GUEST	NONE SHOWN	6/29/2002	511.50
Beg Bal	2321	200	6	CHAIR/NOBLE GUEST	NONE SHOWN	6/29/2002	511.50
Beg Bal	2322	200	6	BOOKCASE 36X66	NONE SHOWN	6/29/2002	665.00
Beg Bal	2323	200	6	BOOKCASE 36X66	NONE SHOWN	6/29/2002	665.00
Beg Bal	2324	200	6	CHAIR/NOBLE GUEST	NONE SHOWN	6/29/2002	511.50
Beg Bal	2325	200	6	CHAIR/NOBLE GUEST	NONE SHOWN	6/29/2002	511.50
Beg Bal	2326	200	6	CHAIR/NOBLE GUEST	NONE SHOWN	6/29/2002	511.50
Beg Bal	2327	200	6	CHAIR/NOBLE GUEST	NONE SHOWN	6/29/2002	511.50
Beg Bal	2328	200	6	BOOKCASE 36X66	NONE SHOWN	6/29/2002	665.00
Beg Bal	2329	200	6	DESK W/PEDESTAL 66X30	NONE SHOWN	6/29/2002	1,237.25
Beg Bal	2330	200	6	CREDENZA/66X22	NONE SHOWN	6/29/2002	750.75
Beg Bal	2331	200	6	CHAIR/NOBLE GUEST	NONE SHOWN	6/29/2002	789.80
Beg Bal	2332	200	6	CHAIR/NOBLE GUEST	NONE SHOWN	6/29/2002	789.80
Beg Bal	2333	200	6	FILE LATERAL/CHAMPAGNE 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2334	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2335	200	6	FILE LATERAL/GRAY 42"WIDE	NONE SHOWN	6/29/2002	685.00
Beg Bal	2336	200	6	FILE LATERAL/GRAY 42"WIDE	NONE SHOWN	6/29/2002	685.00
Beg Bal	2337	200	6	FILE LATERAL/GRAY 42"WIDE	NONE SHOWN	6/29/2002	685.00
Beg Bal	2338	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2339	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2340	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2341	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2342	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2343	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2344	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2345	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2346	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2347	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2348	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00

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Beg Bal	2349	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2350	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2351	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2352	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2353	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2354	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2355	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2356	200	6	FILE LATERAL/GRAY 36"WIDE	NONE SHOWN	6/29/2002	603.00
Beg Bal	2357	200	6	STORAGE CABINET/9900 SERIES	NONE SHOWN	6/29/2002	525.00
Beg Bal	2358	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	1,282.90
Beg Bal	2359	200	6	WORKSTATION/4 SECTION	NONE SHOWN	6/29/2002	1,962.59
Beg Bal	2360	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	1,460.31
Beg Bal	2361	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	1,083.61
Beg Bal	2362	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	2,375.91
Beg Bal	2363	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2364	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2365	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2366	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2367	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2368	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2369	200	6	DESK/WORKSTATION---2 STATIONS	NONE SHOWN	6/29/2002	6,097.74
Beg Bal	2370	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2371	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2372	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2373	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2374	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	2,936.24
Beg Bal	2375	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2376	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2377	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2378	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2379	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2380	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2381	200	6	TABLE 30"X 96"	NONE SHOWN	6/29/2002	825.78
Beg Bal	2382	200	6	DESK/WORKSTATION----2 STATIONS	NONE SHOWN	6/29/2002	6,097.74
Beg Bal	2383	200	6	DESK/WORKSTATION	NONE SHOWN	6/29/2002	917.38
Beg Bal	2391	200	6	SHOTGUN/MOSSBERG 12 GAUGE	R235239	5/1/2002	204.00
Beg Bal	2392	200	6	SHOTGUN/MOSSBERG 12 GAUGE	R235368	5/1/2002	204.00
Beg Bal	2393	200	6	SHOTGUN/MOSSBERG 12 GAUGE	R235405	5/1/2002	204.00
Beg Bal	2394	200	6	SHOTGUN/MOSSBERG 12 GAUGE	R235433	5/1/2002	204.00
Beg Bal	2395	200	6	SHOTGUN/MOSSBERG 12 GAUGE	R235434	5/1/2002	204.00
Beg Bal	2396	230	6	RADIO/VERTEX VX180 HANDHELD	11651480	5/23/2002	320.00
Beg Bal	2406	101	6	DESK/WORKSTATION	NONE SHOWN	9/20/2002	1,200.00
Beg Bal	2407	101	6	DESK/WORKSTATION	NONE SHOWN	9/20/2002	950.00
Beg Bal	2409	230	6	GENERATOR 7500W	B020331784	8/26/2002	7,462.11
Beg Bal	2423	676	6	PROJECTOR/BOXLIGHT CD600M	ACJR23190036	10/23/2002	2,575.00
Beg Bal	2425	300	6	CHAINSAW/STIHL MS290	253616418	8/22/2002	265.00
Beg Bal	2426	300	6	WELDER/POWER MIG 200	M1020620630	8/22/2002	1,189.41
Beg Bal	2444	200	6	RIFLE/308 CAL. REMINGTON	G6217852	11/8/2002	830.00
Beg Bal	2445	200	6	RIFLE/308 CAL. REMINGTON	G6217784	11/8/2002	830.00
Beg Bal	2446	200	6	RIFLE/308 CAL. REMINGTON	G6217521	11/8/2002	830.00
Beg Bal	2447	200	6	RIFLE/308 CAL. REMINGTON	G6217667	11/8/2002	830.00
Beg Bal	2448	151	6	FLOOR MACHINE/MERIT MB2000	10012348	11/12/2002	1,895.00
Beg Bal	2455	230	6	RADIO MOBILE/YAESU	2F510860	12/20/2002	124.94
Beg Bal	2469	200	6	REPEATER/SELECTABLE POWER	16747	12/1/2002	3,595.00
Beg Bal	2470	200	6	BODY WIRE & BODY WIRE RECEIVER	14705----14703	12/1/2002	3,750.00
Beg Bal	2471	200	6	WIRELESS VIDEO MONITOR	17874-----17875	12/1/2002	6,995.00
Beg Bal	2472	200	6	VIDEO CAP/WIRELESS	17790	12/1/2002	3,995.00

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Beg Bal	2473	200	6	BODY WIRE HAT	16631	12/1/2002	1,250.00
Beg Bal	2474	200	6	BODY WIRE PAGER/ADVISOR ELITE	19334	12/1/2002	1,250.00
Beg Bal	2476	102	6	REFRIGERATOR/WHIRLPOOL	VSM2367206	12/19/2002	599.00
Beg Bal	2478	200	6	PHONE SYSTEM	01DR07378211 & 02DR06	10/29/2002	10,730.45
Beg Bal	2480	200	6	CONFERENCE TABLE/NEVINS	NONE SHOWN	7/2/2002	2,258.52
Beg Bal	2481	200	6	CONFERENCE TABLE/NEVINS	NONE SHOWN	7/2/2002	2,258.52
Beg Bal	2499	220	6	WASHING MACHINE	3040209583	4/9/2003	8,333.00
Beg Bal	2502	162	6	COPY MACHINE/BROTHER		2/18/2003	765.00
Beg Bal	2503	162	6	LAPTOP/TOSHIBA SATELLITE	SX2024549P	3/4/2003	1,625.00
Beg Bal	2504	162	6	STENTURA/ONYX 8000LX	8061599	3/4/2003	8,519.95
Beg Bal	2505	162	6	TRANSCRIBER/SONY RM-147		3/25/2003	995.00
Beg Bal	2506	160	6	LAPTOP/TOSHIBA SATELLITE	SX2024542P	3/4/2003	1,625.00
Beg Bal	2507	160	6	STENTURA/ONYX 8000LX	8061599	3/4/2003	4,229.95
Beg Bal	2520	300	6	RADIO/VERTEX MOBILE	3C071330	4/30/2003	504.00
Beg Bal	2529	230	6	RADIO/HANDHELD VERTEX VX-180	2D212855	7/8/2003	382.00
Beg Bal	2530	230	6	RADIO/HANDHELD VERTEX VX-180	3E350038	7/8/2003	382.00
Beg Bal	2532	230	6	RADIO/HANDHELD VERTEX VX-180	2C204312	7/8/2003	382.00
Beg Bal	2534	230	6	RADIO/HANDHELD VERTEX VX-180	3F330789	7/8/2003	382.00
Beg Bal	2535	230	6	RADIO/HANDHELD VERTEX VX-180	3F330793	7/8/2003	382.00
Beg Bal	2537	230	6	RADIO/HANDHELD VERTEX VX-180	3F330787	7/8/2003	382.00
Beg Bal	2538	230	6	RADIO/HANDHELD VERTEX VX-180	3F330786	7/8/2003	382.00
Beg Bal	2539	230	6	RADIO/HANDHELD VERTEX VX-180	3F330784	7/8/2003	382.00
Beg Bal	2540	230	6	RADIO/HANDHELD VERTEX VX-180	3F330788	7/8/2003	382.00
Beg Bal	2541	230	6	RADIO/HANDHELD VERTEX VX-180	3F330795	7/8/2003	382.00
Beg Bal	2542	230	6	RADIO/HANDHELD VERTEX VX-180	3F330794	7/8/2003	382.00
Beg Bal	2549	300	6	WEEDEATER/STIHL FS85	254980888	7/8/2003	299.95
Beg Bal	2563	236	6	PROJECTOR/BOXLIGHT CP-315T	G2X01214	9/3/2003	2,675.00
Beg Bal	2564	236	6	VCR-DVD/RCA	C383NL14T	9/3/2003	250.00
Beg Bal	2565	236	6	TELEVISION/RCA 25"	C512B107C	9/3/2003	179.95
Beg Bal	2573	152	6	DIGITAL RECORDING SYSTEM	RDO30625-012VA	5/23/2003	5,995.00
Beg Bal	2574	152	6	DIGITAL RECORDING SYSTEM	RDO30625-005VA	5/23/2003	5,995.00
Beg Bal	2580	300	6	COMPUTER/COMPAQ EVO	USV33305NL	9/3/2003	837.00
Beg Bal	2582	152	6	COMPUTER/COMPAQ EVO	USV33302HZ	8/26/2003	837.00
Beg Bal	2583	152	6	SERVER/IBM I SERIES	15FCC	5/23/2003	197,475.00
Beg Bal	2591	151	6	LAWN MOWER/JOHN DEERE	GXJS60X101710	9/26/2003	269.00
Beg Bal	2600	236	6	RADIO/VERTEX CONTROL STATION	1J050828	9/3/2003	1,485.00
Beg Bal	2601	236	6	GPS-V DELUXE/GAR	1Z5793740312860724	9/3/2003	510.00
Beg Bal	2602	119	6	SHELVING/METAL SPACESAVER	NONE	9/3/2003	11,268.00
Beg Bal	2604	236	6	CAMCORDER/SONY DIGITAL	1458612	9/22/2003	480.00
Beg Bal	2605	103	6	LASER METER/DISTO CLASSIC		9/22/2003	495.00
Beg Bal	2612	220	6	TRAY SERVER FOR PRISONERS		9/30/2003	3,939.00
Beg Bal	2613	220	6	TRAY SERVER FOR PRISONERS		9/30/2003	3,939.00
Beg Bal	2622	220	6	RADIO/VERTEX HANDHELD	3I451151	10/7/2003	332.00
Beg Bal	2652	230	6	RADIO/VERTEX	3E040022	10/7/2003	1,448.00
Beg Bal	2653	230	6	RADIO/VERTEX	3K060033	10/7/2003	1,350.00
Beg Bal	2654	230	6	WINCH/WARN 12000 LB	836512	10/27/2003	1,100.00
Beg Bal	2662	167	6	CAMERA/OLYMPUS	133625431	1/5/2004	389.00
Beg Bal	2676	100	6	LOST ASSET #	UNKNOWN	3/1/2004	1.00
Beg Bal	2681	300	6	COMPUTER/HP COMPAQ	2UA40900JN	3/26/2004	994.00
Beg Bal	2689	300	6	COMPUTER/INTEL P4	20040196-1	3/26/2004	750.00
Beg Bal	2719	640	6	RADIO/VERTEX PORTABLE	3N390070	5/3/2004	932.75
Beg Bal	2720	640	6	RADIO/VERTEX PORTABLE	3N390075	5/3/2004	932.75
Beg Bal	2721	640	6	RADIO/VERTEX PORTABLE	3N390038	5/3/2004	932.75
Beg Bal	2722	640	6	NIGHT VISION/MONOCULAR	41007	12/15/2003	1,844.98
Beg Bal	2730	166	6	PRINTER/LEXMARK	8N-6531	4/5/2004	425.00
Beg Bal	2740	300	6	SCANNER/HP	CN39HS75MS	3/26/2004	228.76
Beg Bal	2741	230	6	CAMERA/CANON W/TRIPOD	8395A001	3/26/2004	3,477.47

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Beg Bal	2743	100	6	SHREDDER/DESTROY IT	2563894	3/26/2004	1,986.75
Beg Bal	2745	230	6	GENERATOR/PORTER CABLE	2412014784	6/7/2004	1,990.00
Beg Bal	2747	230	6	RADIO/VERTEX HANDHELD	3M380077	7/23/2004	625.32
Beg Bal	2748	230	6	RADIO/VERTEX HANDHELD	3M380078	7/23/2004	625.32
Beg Bal	2749	230	6	RADIO/VERTEX HANDHELD	4C410127	7/23/2004	572.00
Beg Bal	2750	230	6	RADIO/VERTEX HANDHELD	4C400310	7/23/2004	572.00
Beg Bal	2751	230	6	RADIO/VERTEX HANDHELD	4C400300	7/23/2004	572.00
Beg Bal	2752	230	6	RADIO/VERTEX HANDHELD	4C410137	7/23/2004	572.00
Beg Bal	2753	230	6	RADIO/VERTEX HANDHELD	4C410138	7/23/2004	572.00
Beg Bal	2754	230	6	RADIO/VERTEX HANDHELD	4C410133	7/23/2004	572.00
Beg Bal	2759	300	6	POLE SAW/STIHL	261973259	4/27/2004	535.00
Beg Bal	2760	300	6	POLE SAW/STIHL	261973269	4/27/2004	535.00
Beg Bal	2761	300	6	STEAM CLEANER/WHITCO	1103-110	3/26/2004	2,695.00
Beg Bal	2763	230	6	THERMAL IMAGING CAMERA/RATHEAN	14494	5/3/2004	12,757.00
Beg Bal	2778	190	6	PRINTER/HP	CNBGG15286	7/23/2004	619.20
Beg Bal	2817	200	6	COMPUTER/COMPAQ	USV32909NZ	2/25/2004	1.00
Beg Bal	2818	200	6	COMPUTER/COMPAQ	USV32909NV	2/25/2004	1.00
Beg Bal	2819	200	6	COMPUTER/COMPAQ	USV32909QT	2/25/2004	1.00
Beg Bal	2825	300	6	WEEDEATER/STIHL	263094676	8/2/2004	378.36
Beg Bal	2826	300	6	WEEDEATER/STIHL	263094680	8/2/2004	378.36
Beg Bal	2829	265	6	RADIO/VERTEX MOBILE LB	2L020043	6/7/2004	1,532.75
Beg Bal	2830	236	6	CHAINSAW/HUSKY	41701320	7/23/2004	296.36
Beg Bal	2831	236	6	CHAINSAW/HUSKY	42200375	7/23/2004	296.36
Beg Bal	2834	230	6	WEATHER RADAR/THREAT NET	JPH3204W	6/7/2004	1,029.86
Beg Bal	2835	230	6	COMPUTER/DELL OPTIPLEX	F2SPY41	6/25/2004	781.00
Beg Bal	2837	230	6	GPS UNIT/GARMIN	73021049	4/23/2004	449.99
Beg Bal	2851	640	6	WINCH/WARN 2500 LB.	NONE SHOWN	9/24/2004	326.55
Beg Bal	2877	103	6	COPY MACHINE/TOSHIBA	CJC445097	6/25/2004	2,216.00
Beg Bal	2881	300	6	COMPUTER/DELL OPTIPLEX	9QGS351	7/6/2004	819.37
Beg Bal	2893	230	6	GAS MONITOR/		9/24/2004	955.00
Beg Bal	2902	236	6	WINCH/WARN 2500LB	NONE SHOWN	9/24/2004	199.00
Beg Bal	2903	236	6	WINCH/WARN 2500LB	NONE SHOWN	9/24/2004	199.00
Beg Bal	2904	230	6	WINCH/WARN 3000LB		9/24/2004	447.90
Beg Bal	2950	262	6	BAR LIGHT	NONE SHOWN	9/24/2004	949.99
Beg Bal	3010	100	6	PPA SYSTEM/WILLIAMS	A4195	12/6/2004	898.50
Beg Bal	3016	162	6	MONITOR/LCD 19"	08138BA010461	11/15/2004	531.55
Beg Bal	3018	162	6	PRINTER/HP LASERJET		12/6/2004	280.50
Beg Bal	3031	160	6	STENTURA/ONYX	8068135	12/17/2004	4,095.00
Beg Bal	3036	230	6	RADIO/VERTEX HANDHELD	4I753296	3/18/2005	366.00
Beg Bal	3037	230	6	RADIO/VERTEX HANDHELD	4I753297	3/18/2005	366.00
Beg Bal	3038	230	6	RADIO/VERTEX HANDHELD	4I753298	3/18/2005	366.00
Beg Bal	3039	230	6	RADIO/VERTEX HANDHELD	4I753299	3/18/2005	366.00
Beg Bal	3040	230	6	RADIO/VERTEX HANDHELD	4I753300	3/18/2005	366.00
Beg Bal	3041	251	6	DEFIBRILLATOR/LIFEPAK	32695740	10/1/2005	1.00
Beg Bal	3042	100	6	RADIO/VERTEX MOBILE	4J200278	3/11/2005	1,159.50
Beg Bal	3048	104	6	PRINTER/LEXMARK	9N-91407	3/11/2005	435.09
Beg Bal	3052	166	6	PRINTER/HP	CNCC5180JF	2/18/2005	462.86
Beg Bal	3057	230	6	ANTENNA/55' TOWER	NONE SHOWN	2/7/2005	12,495.00
Beg Bal	3058	230	6	RADIO/VERTEX HANDHELD	4F713345	2/7/2005	351.00
Beg Bal	3059	230	6	RADIO/VERTEX HANDHELD	4F713346	2/7/2005	351.00
Beg Bal	3060	230	6	RADIO/VERTEX HANDHELD	4F753366	2/7/2005	351.00
Beg Bal	3061	230	6	RADIO/VERTEX HANDHELD	4F754792	2/7/2005	351.00
Beg Bal	3062	230	6	RADIO/VERTEX HANDHELD	4I753370	2/7/2005	351.00
Beg Bal	3063	230	6	RADIO/VERTEX HANDHELD	4I753284	2/7/2005	351.00
Beg Bal	3064	230	6	RADIO/VERTEX HANDHELD	4I500166	2/7/2005	572.00
Beg Bal	3065	230	6	RADIO/VERTEX HANDHELD	3M380100	2/7/2005	622.00
Beg Bal	3066	104	6	SAFE/SENTRY	Q533311	3/11/2005	810.00

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Beg Bal	3069	166	6	COMPUTER/DELL	NONE	2/7/2005	771.00
Beg Bal	3074	162	6	COMPUTER/DELL	NONE	2/18/2005	848.00
Beg Bal	3078	104	6	ALARM SYSTEM	NONE	12/6/2004	890.00
Beg Bal	3079	104	6	ALARM SYSTEM	NONE	12/6/2004	863.00
Beg Bal	3081	230	6	WEATHER RADIO	640643	5/1/2005	69.99
Beg Bal	3082	230	6	WEATHER RADIO	628642	5/1/2005	69.99
Beg Bal	3083	230	6	WEATHER RADIO	628611	5/1/2005	69.99
Beg Bal	3093	236	6	GPS RADIO/RINO	NONE	9/24/2004	349.99
Beg Bal	3100	230	6	RADIO/VERTEX HANDHELD	4M834761	6/23/2005	387.00
Beg Bal	3101	230	6	RADIO/VERTEX HANDHELD	4M834763	6/23/2005	387.00
Beg Bal	3102	230	6	RADIO/VERTEX HANDHELD	4M834765	6/23/2005	387.00
Beg Bal	3103	230	6	RADIO/VERTEX HANDHELD	4M835479	6/23/2005	387.00
Beg Bal	3105	230	6	RADIO/VERTEX HANDHELD	4M835465	6/23/2005	387.00
Beg Bal	3106	230	6	RADIO/VERTEX HANDHELD	4M834762	6/23/2005	387.00
Beg Bal	3115	166	6	COMPUTER/DELL	GLNQ671	4/18/2005	784.00
Beg Bal	3123	166	6	PRINTER/HP	CNFC5390SV	5/2/2005	462.86
Beg Bal	3125	166	6	PRINTER/HP	CNFC5390TB	5/2/2005	462.86
Beg Bal	3130	152	6	SAFE/MEDIA FIREKING	DS1817-1LG	4/4/2005	2,999.01
Beg Bal	3135	300	6	PROJECTOR/EPSON	FWDG4X1958F	2/8/2005	879.99
Beg Bal	3137	103	6	FURNITURE/HAWORTH WORKSTATIONS	NONE SHOWN	3/11/2005	40,515.00
Beg Bal	3138	151	6	RADIO/VERTEX MOBILE	3K070315	4/4/2005	544.00
Beg Bal	3140	104	6	FURNITURE/HAWORTH WORKSTATIONS	NONE SHOWN	3/11/2005	52,563.91
Beg Bal	3141	101	6	PLAT CABINET E	NONE	7/5/2005	3,726.22
Beg Bal	3144	300	6	A/C-H UNIT/CLASSIC 10 PORTABLE	0604 0142	6/6/2005	1,786.40
Beg Bal	3145	640	6	GENERATOR/HONDA	1307008	8/15/2005	961.98
Beg Bal	3146	640	6	GENERATOR/HONDA	1274374	8/15/2005	961.98
Beg Bal	3149	230	6	RADIO/VERTEX HANDHELD	41070195	8/1/2005	549.00
Beg Bal	3150	230	6	RADIO/VERTEX HANDHELD	41070201	8/1/2005	549.00
Beg Bal	3151	230	6	RADIO/VERTEX HANDHELD	41070194	8/1/2005	549.00
Beg Bal	3152	230	6	RADIO/VERTEX HANDHELD	41070193	8/1/2005	549.00
Beg Bal	3153	230	6	RADIO/VERTEX HANDHELD	41070192	8/1/2005	549.00
Beg Bal	3154	230	6	RADIO/VERTEX HANDHELD	41070203	8/1/2005	549.00
Beg Bal	3155	251	6	RADIO/VERTEX HANDHELD	41070204	8/1/2005	549.00
Beg Bal	3156	230	6	RADIO/VERTEX HANDHELD	41070205	8/1/2005	549.00
Beg Bal	3157	230	6	RADIO/VERTEX HANDHELD	41070191	8/1/2005	549.00
Beg Bal	3158	230	6	RADIO/VERTEX HANDHELD	41070202	8/1/2005	549.00
Beg Bal	3159	230	6	RADIO/VERTEX HANDHELD	41070208	8/1/2005	549.00
Beg Bal	3160	251	6	RADIO/VERTEX HANDHELD	41070209	8/1/2005	549.00
Beg Bal	3161	230	6	RADIO/VERTEX HANDHELD	41070207	8/1/2005	549.00
Beg Bal	3162	230	6	RADIO/VERTEX HANDHELD	41070206	8/1/2005	549.00
Beg Bal	3165	152	6	ROUTER/CISCO	FXT0914A2HB	6/6/2005	11,128.51
Beg Bal	3166	152	6	RACK POWEREDGE/DELL	89KVJ71	6/20/2005	1,135.00
Beg Bal	3168	152	6	SWITCH/DELL	2YX2451	6/6/2005	717.00
Beg Bal	3172	166	6	FURNITURE/PEWS	NONE SHOWN	5/16/2005	16,436.00
Beg Bal	3173	166	6	SAFE/GARY	SP2005016235W	6/20/2005	481.25
Beg Bal	3174	166	6	FURNITURE/WORKSTATIONS	NONE SHOWN	6/6/2005	5,973.00
Beg Bal	3175	166	6	FILING SYSTEM/SPACEAVER	NONE SHOWN	5/16/2005	18,887.53
Beg Bal	3177	230	6	RADIO/VERTEX HANDHELD	41070473	7/5/2005	545.33
Beg Bal	3178	160	6	PRINTER/HP	CNFC5390TJ	5/2/2005	462.86
Beg Bal	3180	282	6	COMPUTER/IBM LAPTOP	1S1836Q6U99HM181	5/16/2005	1,355.95
Beg Bal	3192	104	6	PRINTER/IBM	01PF366	9/6/2005	7,700.00
Beg Bal	3193	122	6	PRINTER/LEXMARK	NONE SHOWN	8/1/2005	1,913.00
Beg Bal	3195	152	6	SWITCH/AVOCENT	520304-0018CC-0000	8/15/2005	868.00
Beg Bal	3196	190	6	PRINTER/HP	SCNBC56W2FS	9/19/2005	280.82
Beg Bal	3197	151	6	ENVIRONMENTAL ALARM/TEMP. ALARM	NONE SHOWN	9/6/2005	474.95
Beg Bal	3198	151	6	CHAIN SAW/STIHL	265981379	9/19/2005	264.00
Beg Bal	3199	151	6	CHAIN SAW/STIHL	265507814	9/19/2005	264.00



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Beg Bal	3200	166	6	FURNITURE	NONE SHOWN	8/15/2005	44,962.75
Beg Bal	3202	166	6	REFRIGERATOR/	VSS1868889	9/19/2005	550.00
Beg Bal	3203	300	6	RADIO/VERTEX HANDHELD	34U150385	8/15/2005	549.00
Beg Bal	3205	300	6	PORTABLE BUILDING	NONE SHOWN	9/6/2005	4,766.00
Beg Bal	3209	300	6	FUEL TANK/1000 GALLON	NONE SHOWN	9/19/2005	1,227.00
Beg Bal	3210	300	6	FUEL TANKS/1000 GALLON	NONE SHOWN	9/19/2005	1,227.00
Beg Bal	3212	230	6	SATELLITE PHONE/QUALCOMM	11600217397	9/19/2005	964.97
Beg Bal	3213	230	6	SATELLITE PHONE/QUALCOMM	11600219840	9/19/2005	964.97
Beg Bal	3214	230	6	SATELLITE PHONE/QUALCOMM	11600131070	9/19/2005	964.97
Beg Bal	3215	230	6	SATELLITE PHONE/QUALCOMM	11600205427	9/19/2005	964.97
Beg Bal	3216	230	6	TRANSLATOR/POLICE SPEECH GUARD	SG80001836	8/15/2005	950.00
Beg Bal	3217	230	6	TRANSLATOR/POLICE SPEECH GUARD		8/15/2005	950.00
Beg Bal	3218	230	6	TRANSLATOR/POLICE SPEECH GUARD		8/15/2005	950.00
Beg Bal	3219	230	6	RADIO/VERTEX HANDHELD	4L021471	9/6/2005	205.00
Beg Bal	3220	230	6	RADIO/VERTEX HANDHELD	4L021472	9/6/2005	205.00
Beg Bal	3221	230	6	RADIO/VERTEX HANDHELD	4L021475	9/6/2005	205.00
Beg Bal	3222	230	6	RADIO/VERTEX HANDHELD	4L021476	9/6/2005	205.00
Beg Bal	3223	230	6	RADIO/VERTEX HANDHELD	4L021477	9/6/2005	205.00
Beg Bal	3224	230	6	RADIO/VERTEX HANDHELD	4L021478	9/6/2005	205.00
Beg Bal	3225	230	6	RADIO/VERTEX HANDHELD	4L021479	9/6/2005	205.00
Beg Bal	3226	230	6	RADIO/VERTEX HANDHELD	4L021480	9/6/2005	205.00
Beg Bal	3227	230	6	INTERNET SECURITY APPLIANCE		3/18/2005	1,315.00
Beg Bal	3228	230	6	SWITCH/ALCATEL		3/18/2005	838.50
Beg Bal	3229	230	6	BINOCULARS/NIKON	706679	8/1/2005	146.50
Beg Bal	3230	230	6	BINOCULARS/NIKON	706811	8/1/2005	146.50
Beg Bal	3231	230	6	RANGEFINDER	033421	8/1/2005	379.00
Beg Bal	3232	230	6	RANGEFINDERS	033438	8/1/2005	379.00
Beg Bal	3233	230	6	METAL DETECTOR/GARRETT HANDHELD	35069633	8/15/2005	114.91
Beg Bal	3234	230	6	METAL DETECTOR/GARRETT HANDHELD	35069703	8/15/2005	114.91
Beg Bal	3235	230	6	METAL DETECTOR/	35075853	9/6/2005	3,597.50
Beg Bal	3236	230	6	METAL DETECTOR	35075854	9/6/2005	3,597.50
Beg Bal	3237	230	6	GENERATOR/PORTER/CABLE		9/19/2005	1,825.00
Beg Bal	3239	104	6	PHONE SYSTEM/NEC		11/15/2004	2,895.18
Beg Bal	3250	230	6	RADIO/VERTEX HANDHELD	5H003558	12/5/2005	311.00
Beg Bal	3251	230	6	RADIO/VERTEX HANDHELD	5H003805	12/5/2005	311.00
Beg Bal	3252	230	6	RADIO/VERTEX HANDHELD	5H003801	12/5/2005	311.00
Beg Bal	3253	230	6	RADIO/VERTEX HANDHELD	5H003816	12/5/2005	311.00
Beg Bal	3254	230	6	RADIO/VERTEX HANDHELD	5H003802	12/5/2005	311.00
Beg Bal	3255	230	6	RADIO/VERTEX HANDHELD	5H003559	12/5/2005	311.00
Beg Bal	3256	230	6	RADIO/VERTEX HANDHELD	5H003803	12/5/2005	311.00
Beg Bal	3257	230	6	RADIO/VERTEX HANDHELD	5H003560	12/5/2005	311.00
Beg Bal	3258	230	6	RADIO/VERTEX HANDHELD	5H003557	12/5/2005	311.00
Beg Bal	3259	230	6	RADIO/VERTEX HANDHELD	5H003556	12/5/2005	311.00
Beg Bal	3260	180	6	COMPUTER/TOSHIBA LAPTOP	95032538Q	11/21/2005	999.99
Beg Bal	3262	180	6	COMPUTER/TOSHIBA LAPTOP	X5112744W	11/21/2005	749.99
Beg Bal	3264	161	6	STENOGRAPH MACHINE	A001742	12/19/2005	4,374.00
Beg Bal	3279	151	6	CUSTOM PLAYGROUND EQUIPMENT	NONE SHOWN	11/7/2005	14,675.00
Beg Bal	3280	151	6	SWINGSET/3 BAY	NONE SHOWN	11/7/2005	4,067.00
Beg Bal	3281	151	6	SWINGSET/3 BAY	NONE SHOWN	11/7/2005	4,067.00
Beg Bal	3287	152	6	SOUND SYSTEM	NONE SHOWN	11/7/2005	1,779.89
Beg Bal	3288	104	6	COMPUTER/TOSHIBA LAPTOP	95097244Q	11/21/2005	1,249.95
Beg Bal	3289	162	6	RECORDER/MARANTZ	A1020537006525	12/27/2005	949.00
Beg Bal	3292	230	6	RADIO/VERTEX MOBILE	5I150032	5/1/2006	1,620.00
Beg Bal	3293	180	6	COMPUTER/TOSHIBA LAPTOP	X5111786W	11/21/2005	749.99
Beg Bal	3308	152	6	SERVER/HP	2UX54600R6	12/19/2005	14,829.50
Beg Bal	3309	152	6	SERVER/HP	2UX54602PJ	1/3/2006	10,977.00
Beg Bal	3312	230	6	RADIO/VERTEX HANDHELD	5J032647	5/1/2006	311.00

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Beg Bal	3313	230	6	RADIO/VERTEX HANDHELD	5J032255	5/1/2006	311.00		
Beg Bal	3314	230	6	RADIO/VERTEX HANDHELD	5J032648	5/1/2006	311.00		
Beg Bal	3316	230	6	CHARGER/VERTEX 6 UNIT		12/19/2005	575.00		
Beg Bal	3317	230	6	RAID HOUSE	NONE SHOWN	12/19/2005	3,445.00		
Beg Bal	3318	230	6	NIGHT VISION/ENFORCER	NONE SHOWN	1/3/2006	3,369.18		
Beg Bal	3319	230	6	REPEATER SYSTEM	SEE INVOICE (MULTIPLE	10/3/2005	174,532.05		
Beg Bal	3336	151	6	ACCESS CONTROL SYSTEM	NONE SHOWN	1/3/2006	1,285.00		
Beg Bal	3337	230	6	RADIO/VERTEX HANDHELD	5K690025	1/3/2006	503.00		
Beg Bal	3338	230	6	RADIO/VERTEX HANDHELD	5J032652	4/3/2006	311.00		
Beg Bal	3339	230	6	RADIO/VERTEX HANDHELD	5L043576	4/3/2006	311.00		
Beg Bal	3340	230	6	RADIO/VERTEX HANDHELD	5L043577	4/3/2006	311.00		
Beg Bal	3341	230	6	RADIO/VERTEX HANDHELD	5L043578	4/3/2006	311.00		
Beg Bal	3342	230	6	RADIO/VERTEX HANDHELD	5L043579	4/3/2006	311.00		
Beg Bal	3343	180	6	VOTING MACHINE/TSX UNIT/HAVA	270161	11/17/2005	3,117.23		
Beg Bal	3344	180	6	VOTING MACHINE/TSX UNIT/HAVA	269762	11/17/2005	3,117.23		
Beg Bal	3345	180	6	VOTING MACHINE/TSX UNIT/HAVA	269919	11/17/2005	3,117.23		
Beg Bal	3346	180	6	VOTING MACHINE/TSX UNIT/HAVA	269885	11/17/2005	3,117.23		
Beg Bal	3347	180	6	VOTING MACHINE/TSX UNIT/HAVA	270152	11/17/2005	3,117.23		
Beg Bal	3349	180	6	VOTING MACHINE/TSX UNIT/HAVA	267360	11/17/2005	3,117.23		
Beg Bal	3350	180	6	VOTING MACHINES/TSX UNIT/HAVA	269884	11/17/2005	3,117.23		
Beg Bal	3351	180	6	VOTING MACHINE/TSX UNIT/HAVA	269940	11/17/2005	3,117.23		
Beg Bal	3352	180	6	VOTING MACHINE/TSX UNIT/HAVA	270158	11/17/2005	3,117.23		
Beg Bal	3353	180	6	VOTING MACHINE/TSX UNIT/HAVA	269784	11/17/2005	3,117.23		
Beg Bal	3354	180	6	VOTING MACHINE/TSX UNIT/HAVA	270047	11/17/2005	3,117.23		
Beg Bal	3355	180	6	VOTING MACHINE/TSX UNIT/HAVA	269936	11/17/2005	3,117.23		
Beg Bal	3356	180	6	VOTING MACHINE/TSX UNIT/HAVA	265958	11/17/2005	3,117.23		
Beg Bal	3358	180	6	VOTING MACHINE/TSX UNIT/HAVA	270169	11/17/2005	3,117.23		
Beg Bal	3359	180	6	VOTING MACHINE/TSX UNIT/HAVA	270045	11/17/2005	3,117.23		
Beg Bal	3360	180	6	VOTING MACHINE/TSX UNIT/HAVA	270015	11/17/2005	3,117.23		
Beg Bal	3361	180	6	VOTING MACHINE/TSX UNIT/HAVA	270149	11/17/2005	3,117.23		
Beg Bal	3362	180	6	VOTING MACHINE/TSX UNIT/HAVA	269881	11/17/2005	3,117.23		
Beg Bal	3363	180	6	VOTING MACHINE/TSX UNIT/HAVA	270163	11/17/2005	3,117.23		
Beg Bal	3364	180	6	VOTING MACHINE/TSX UNIT/HAVA	267500	11/17/2005	3,117.23		
Beg Bal	3365	180	6	VOTING MACHINE/TSX UNIT/HAVA	267434	11/17/2005	3,117.23		
Beg Bal	3366	180	6	VOTING MACHINE/TSX UNIT/HAVA	270042	11/17/2005	3,117.23		
Beg Bal	3369	180	6	VOTING MACHINE/TSX UNIT/HAVA	269937	11/17/2005	3,117.23		
Beg Bal	3370	180	6	VOTING MACHINE/TSX UNIT/HAVA	270156	11/17/2005	3,117.23		
Beg Bal	3371	180	6	VOTING MACHINE/TSX UNIT/HAVA	270043	11/17/2005	3,117.23		
Beg Bal	3372	180	6	VOTING MACHINE/TSX UNIT/HAVA	270228	11/17/2005	3,117.23		
Beg Bal	3373	180	6	VOTING MACHINE/TSX UNIT/HAVA	270009	11/17/2005	3,117.23		
Beg Bal	3374	180	6	VOTING MACHINE/TSX UNIT/HAVA	266497	11/17/2005	3,117.23		
Beg Bal	3375	180	6	VOTING MACHINE/TSX UNIT/HAVA	269861	11/17/2005	3,117.23		
Beg Bal	3376	180	6	VOTING MACHINE/TSX UNIT/HAVA	269873	11/17/2005	3,117.23		
Beg Bal	3378	180	6	VOTING MACHINE/TSX UNIT/HAVA	267740	11/17/2005	3,117.23		
Beg Bal	3379	180	6	VOTING MACHINE/TSX UNIT/HAVA	270154	11/17/2005	3,117.23		
Beg Bal	3380	180	6	VOTING MACHINE/TSX UNIT/HAVA	267366	11/17/2005	3,117.23		
Beg Bal	3381	180	6	VOTING MACHINE/TSX UNIT/HAVA	270097	11/17/2005	3,117.23		
Beg Bal	3382	180	6	VOTING MACHINE/TSX UNIT/HAVA	270048	11/17/2005	3,117.23		
Beg Bal	3383	180	6	VOTING MACHINE/TSX UNIT/HAVA	270037	11/17/2005	3,117.23		
Beg Bal	3384	180	6	VOTING MACHINE/TSX UNIT/HAVA	270041	11/17/2005	3,117.23		
Beg Bal	3385	180	6	VOTING MACHINE/TSX UNIT/HAVA	270002	11/17/2005	3,117.23		
Beg Bal	3386	180	6	VOTING MACHINE/TSX UNIT/HAVA	270017	11/17/2005	3,117.23		
Beg Bal	3387	180	6	VOTING MACHINE/TSX UNIT/HAVA	269930	11/17/2005	3,117.23		
Beg Bal	3388	180	6	VOTING MACHINE/TSX UNIT/HAVA	270040	11/17/2005	3,117.23		
Beg Bal	3389	180	6	VOTING MACHINE/TSX UNIT/HAVA	270044	11/17/2005	3,117.23		
Beg Bal	3390	180	6	VOTING MACHINE/TSX UNIT/HAVA	270014	11/17/2005	3,117.23		
Beg Bal	3391	180	6	VOTING MACHINE/TSX UNIT/HAVA	269981	11/17/2005	3,117.23		

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Beg Bal	3392	180	6	VOTING MACHINE/TSX UNIT/HAVA	270147	11/17/2005	3,117.23	
Beg Bal	3393	180	6	VOTING MACHINE/TSX UNIT/HAVA	267762	11/17/2005	3,117.23	
Beg Bal	3394	180	6	VOTING MACHINE/TSX UNIT/HAVA	267657	11/17/2005	3,117.23	
Beg Bal	3395	180	6	VOTING MACHINE/TSX UNIT/HAVA	270170	11/17/2005	3,117.23	
Beg Bal	3396	180	6	VOTING MACHINE/TSX UNIT/HAVA	270077	11/17/2005	3,117.23	
Beg Bal	3397	180	6	VOTING MACHINE/TSX UNIT/HAVA	270303	11/17/2005	3,117.23	
Beg Bal	3398	180	6	VOTING MACHINE/TSX UNIT/HAVA	267753	11/17/2005	3,117.23	
Beg Bal	3399	180	6	VOTING MACHINE/TSX UNIT/HAVA	267736	11/17/2005	3,117.23	
Beg Bal	3400	180	6	VOTING MACHINE/TSX UNIT/HAVA	270165	11/17/2005	3,117.23	
Beg Bal	3401	180	6	VOTING MACHINE/TSX UNIT/HAVA	267658	11/17/2005	3,117.23	
Beg Bal	3402	180	6	VOTING MACHINE/TSX UNIT/HAVA	270189	11/17/2005	3,117.23	
Beg Bal	3403	180	6	VOTING MACHINE/TSX UNIT/HAVA	269887	11/17/2005	3,117.23	
Beg Bal	3404	180	6	VOTING MACHINE/TSX UNIT/HAVA	270085	11/17/2005	3,117.23	
Beg Bal	3405	180	6	VOTING MACHINE/TSX UNIT/HAVA	269876	11/17/2005	3,117.23	
Beg Bal	3406	180	6	VOTING MACHINE/TSX UNIT/HAVA	267255	11/17/2005	3,117.23	
Beg Bal	3407	180	6	VOTING MACHINE/TSX UNIT/HAVA	270257	11/17/2005	3,117.23	
Beg Bal	3408	180	6	VOTING MACHINE/TSX UNIT/HAVA	269870	11/17/2005	3,117.23	
Beg Bal	3409	180	6	VOTING MACHINE/TSX UNIT/HAVA	250886	11/17/2005	3,117.23	
Beg Bal	3410	180	6	VOTING MACHINE/TSX UNIT/HAVA	267743	11/17/2005	3,117.23	
Beg Bal	3411	180	6	VOTING MACHINE/TSX UNIT/HAVA	270029	11/17/2005	3,117.23	
Beg Bal	3412	180	6	VOTING MACHINE/TSX UNIT/HAVA	243658	11/17/2005	3,117.23	
Beg Bal	3413	180	6	VOTING MACHINE/TSX UNIT/HAVA	270181	11/17/2005	3,117.23	
Beg Bal	3414	180	6	VOTING MACHINE/TSX UNIT/HAVA	270153	11/17/2005	3,117.23	
Beg Bal	3415	180	6	VOTING MACHINE/TSX UNIT/HAVA	267284	11/17/2005	3,117.23	
Beg Bal	3416	180	6	VOTING MACHINE/TSX UNIT/HAVA	269928	11/17/2005	3,117.23	
Beg Bal	3417	180	6	VOTING MACHINE/TSX UNIT/HAVA	250781	11/17/2005	3,117.23	
Beg Bal	3418	180	6	VOTING MACHINE/TSX UNIT/HAVA	265982	11/17/2005	3,117.23	
Beg Bal	3419	180	6	VOTING MACHINE/TSX UNIT/HAVA	270263	11/17/2005	3,117.23	
Beg Bal	3420	180	6	VOTING MACHINE/TSX UNIT/HAVA	270018	11/17/2005	3,117.23	
Beg Bal	3421	180	6	VOTING MACHINE/TSX UNIT/HAVA	267748	11/17/2005	3,117.23	
Beg Bal	3422	180	6	VOTING MACHINE/TSX UNIT/HAVA	267652	11/17/2005	3,117.23	
Beg Bal	3424	180	6	VOTING MACHINE/TSX UNIT/HAVA	239850	11/17/2005	3,117.23	
Beg Bal	3425	180	6	VOTING MACHINE/TSX UNIT/HAVA	243620	11/17/2005	3,117.23	
Beg Bal	3429	180	6	VOTING MACHINE/TSX UNIT/HAVA	267322	11/17/2005	3,117.23	
Beg Bal	3430	180	6	VOTING MACHINE/TSX UNIT/HAVA	267436	11/17/2005	3,117.23	
Beg Bal	3431	180	6	VOTING MACHINE/TSX UNIT/HAVA	269918	11/17/2005	3,117.23	
Beg Bal	3433	180	6	VOTING MACHINE/TSX UNIT/HAVA	250993	11/17/2005	3,117.23	
Beg Bal	3434	180	6	VOTING MACHINE/TSX UNIT/HAVA	243583	11/17/2005	3,117.23	
Beg Bal	3435	180	6	VOTING MACHINE/TSX UNIT/HAVA	250625	11/17/2005	3,117.23	
Beg Bal	3436	180	6	VOTING MACHINE/TSX UNIT/HAVA	243771	11/17/2005	3,117.23	
Beg Bal	3437	180	6	VOTING MACHINE/TSX UNIT/HAVA	243770	11/17/2005	3,117.23	
Beg Bal	3438	180	6	VOTING MACHINE/TSX UNIT/HAVA	270160	11/17/2005	3,117.23	
Beg Bal	3440	180	6	VOTING MACHINE/TSX UNIT/HAVA	250786	11/17/2005	3,117.23	
Beg Bal	3441	180	6	VOTING MACHINE/TSX UNIT/HAVA	250039	11/17/2005	3,117.23	
Beg Bal	3442	180	6	VOTING MACHINE/TSX UNIT/HAVA	243606	11/17/2005	3,117.23	
Beg Bal	3443	180	6	VOTING MACHINE/TSX UNIT/HAVA	250714	11/17/2005	3,117.23	
Beg Bal	3444	180	6	VOTING MACHINE/TSX UNIT/HAVA	243745	11/17/2005	3,117.23	
Beg Bal	3445	180	6	VOTING MACHINE/TSX UNIT/HAVA	243749	11/17/2005	3,117.23	
Beg Bal	3446	180	6	VOTING MACHINE/TSX UNIT/HAVA	243593	11/17/2005	3,117.23	
Beg Bal	3447	180	6	VOTING MACHINE/TSX UNIT/HAVA	239896	11/17/2005	3,117.23	
Beg Bal	3448	180	6	VOTING MACHINE/TSX UNIT/HAVA	250038	11/17/2005	3,117.23	
Beg Bal	3449	180	6	VOTING MACHINE/TSX UNIT/HAVA	250879	11/17/2005	3,117.23	
Beg Bal	3450	180	6	VOTING MACHINE/TSX UNIT/HAVA	239879	11/17/2005	3,117.23	
Beg Bal	3451	180	6	VOTING MACHINE/TSX UNIT/HAVA	243603	11/17/2005	3,117.23	
Beg Bal	3452	180	6	VOTING MACHINE/TSX UNIT/HAVA	243644	11/17/2005	3,117.23	
Beg Bal	3453	180	6	VOTING MACHINE/TSX UNIT/HAVA	243763	11/17/2005	3,117.23	
Beg Bal	3454	180	6	VOTING MACHINE/TSX UNIT/HAVA	239950	11/17/2005	3,117.23	

Madison County							
Detail to Form F Inventory Statement - Furniture and Equipment							
As of September 30, 2017							
Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	3455	180	6	VOTING MACHINE/TSX UNIT/HAVA	239874	11/17/2005	3,117.23
Beg Bal	3456	180	6	VOTING MACHINE/TSX UNIT/HAVA	240033	11/17/2005	3,117.23
Beg Bal	3458	180	6	VOTING MACHINE/TSX UNIT/HAVA	237407	11/17/2005	3,117.23
Beg Bal	3459	180	6	VOTING MACHINE/TSX UNIT/HAVA	243625	11/17/2005	3,117.23
Beg Bal	3460	180	6	VOTING MACHINE/TSX UNIT/HAVA	239883	11/17/2005	3,117.23
Beg Bal	3461	180	6	VOTING MACHINE/TSX UNIT/HAVA	243661	11/17/2005	3,117.23
Beg Bal	3462	180	6	VOTING MACHINE/TSX UNIT/HAVA	250634	11/17/2005	3,117.23
Beg Bal	3463	180	6	VOTING MACHINE/TSX UNIT/HAVA	250667	11/17/2005	3,117.23
Beg Bal	3464	180	6	VOTING MACHINE/TSX UNIT/HAVA	250049	11/17/2005	3,117.23
Beg Bal	3465	180	6	VOTING MACHINE/TSX UNIT/HAVA	243349	11/17/2005	3,117.23
Beg Bal	3466	180	6	VOTING MACHINE/TSX UNIT/HAVA	239841	11/17/2005	3,117.23
Beg Bal	3467	180	6	VOTING MACHINE/TSX UNIT/HAVA	250789	11/17/2005	3,117.23
Beg Bal	3468	180	6	VOTING MACHINE/TSX UNIT/HAVA	240023	11/17/2005	3,117.23
Beg Bal	3469	180	6	VOTING MACHINE/TSX UNIT/HAVA	243643	11/17/2005	3,117.23
Beg Bal	3470	180	6	VOTING MACHINE/TSX UNIT/HAVA	243581	11/17/2005	3,117.23
Beg Bal	3471	180	6	VOTING MACHINE/TSX UNIT/HAVA	239876	11/17/2005	3,117.23
Beg Bal	3472	180	6	VOTING MACHINE/TSX UNIT/HAVA	243722	11/17/2005	3,117.23
Beg Bal	3473	180	6	VOTING MACHINE/TSX UNIT/HAVA	250783	11/17/2005	3,117.23
Beg Bal	3474	180	6	VOTING MACHINE/TSX UNIT/HAVA	250521	11/17/2005	3,117.23
Beg Bal	3475	180	6	VOTING MACHINE/TSX UNIT/HAVA	239844	11/17/2005	3,117.23
Beg Bal	3477	180	6	VOTING MACHINE/TSX UNIT/HAVA	250877	11/17/2005	3,117.23
Beg Bal	3478	180	6	VOTING MACHINE/TSX UNIT/HAVA	250706	11/17/2005	3,117.23
Beg Bal	3479	180	6	VOTING MACHINE/TSX UNIT/HAVA	250664	11/17/2005	3,117.23
Beg Bal	3480	180	6	VOTING MACHINE/TSX UNIT/HAVA	243552	11/17/2005	3,117.23
Beg Bal	3481	180	6	VOTING MACHINE/TSX UNIT/HAVA	250780	11/17/2005	3,117.23
Beg Bal	3482	180	6	VOTING MACHINE/TSX UNIT/HAVA	250982	11/17/2005	3,117.23
Beg Bal	3483	180	6	VOTING MACHINE/TSX UNIT*	243668	11/17/2005	3,117.23
Beg Bal	3484	180	6	VOTING MACHINE/TSX UNIT/HAVA	250623	11/17/2005	3,117.23
Beg Bal	3485	180	6	VOTING MACHINE/TSX UNIT/HAVA	250627	11/17/2005	3,117.23
Beg Bal	3486	180	6	VOTING MACHINE/TSX UNIT/HAVA	250708	11/17/2005	3,117.23
Beg Bal	3488	180	6	VOTING MACHINE/TSX UNIT/HAVA	250507	11/17/2005	3,117.23
Beg Bal	3489	180	6	VOTING MACHINE/TSX UNIT/HAVA	237060	11/17/2005	3,117.23
Beg Bal	3490	180	6	VOTING MACHINE/TSX UNIT/HAVA	250956	11/17/2005	3,117.23
Beg Bal	3491	180	6	VOTING MACHINE/TSX UNIT/HAVA	239887	11/17/2005	3,117.23
Beg Bal	3492	180	6	VOTING MACHINE/TSX UNIT/HAVA	250530	11/17/2005	3,117.23
Beg Bal	3493	180	6	VOTING MACHINE/TSX UNIT/HAVA	250773	11/17/2005	3,117.23
Beg Bal	3494	180	6	VOTING MACHINE/TSX UNIT/HAVA	250036	11/17/2005	3,117.23
Beg Bal	3495	180	6	VOTING MACHINE/TSX UNIT/HAVA	243662	11/17/2005	3,117.23
Beg Bal	3496	180	6	VOTING MACHINE/TSX UNIT/HAVA	250670	11/17/2005	3,117.23
Beg Bal	3497	180	6	VOTING MACHINE/TSX UNIT/HAVA	237390	11/17/2005	3,117.23
Beg Bal	3498	180	6	VOTING MACHINE/TSX UNIT/HAVA	250583	11/17/2005	3,117.23
Beg Bal	3499	180	6	VOTING MACHINE/TSX UNIT/HAVA	239834	11/17/2005	3,117.23
Beg Bal	3500	180	6	VOTING MACHINE/TSX UNIT/HAVA	250045	11/17/2005	3,117.23
Beg Bal	3501	180	6	VOTING MACHINE/TSX UNIT/HAVA	250622	11/17/2005	3,117.23
Beg Bal	3502	180	6	VOTING MACHINE/TSX UNIT/HAVA	250890	11/17/2005	3,117.23
Beg Bal	3503	180	6	VOTING MACHINE/TSX UNIT/HAVA	236367	11/17/2005	3,117.23
Beg Bal	3504	180	6	VOTING MACHINE/TSX UNIT/HAVA	240020	11/17/2005	3,117.23
Beg Bal	3505	180	6	VOTING MACHINE/TSX UNIT/HAVA	250983	11/17/2005	3,117.23
Beg Bal	3506	180	6	VOTING MACHINE/TSX UNIT/HAVA	250883	11/17/2005	3,117.23
Beg Bal	3507	180	6	VOTING MACHINE/TSX UNIT/HAVA	243765	11/17/2005	3,117.23
Beg Bal	3508	180	6	VOTING MACHINE/TSX UNIT/HAVA	250986	11/17/2005	3,117.23
Beg Bal	3509	180	6	VOTING MACHINE/TSX UNIT*	239873	11/17/2005	3,117.23
Beg Bal	3511	180	6	VOTING MACHINE/TSX UNIT*	250639	11/17/2005	3,117.23
Beg Bal	3512	180	6	VOTING MACHINE/TSX UNIT/HAVA	250981	11/17/2005	3,117.23
Beg Bal	3513	180	6	VOTING MACHINE/TSX UNIT/HAVA	250791	11/17/2005	3,117.23
Beg Bal	3514	180	6	VOTING MACHINE/TSX UNIT/HAVA	250711	11/17/2005	3,117.23
Beg Bal	3515	180	6	VOTING MACHINE/TSX UNIT/HAVA	250578	11/17/2005	3,117.23

Madison County							
Detail to Form F Inventory Statement - Furniture and Equipment							
As of September 30, 2017							
Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	3516	180	6	VOTING MACHINE/TSX UNIT/HAVA	243631	11/17/2005	3,117.23
Beg Bal	3517	180	6	VOTING MACHINE/TSX UNIT/HAVA	239845	11/17/2005	3,117.23
Beg Bal	3518	180	6	VOTING MACHINE/TSX UNIT/HAVA	243649	11/17/2005	3,117.23
Beg Bal	3519	180	6	VOTING MACHINE/TSX UNIT/HAVA	250673	11/17/2005	3,117.23
Beg Bal	3521	180	6	VOTING MACHINE/TSX UNIT/HAVA	250969	11/17/2005	3,117.23
Beg Bal	3522	180	6	VOTING MACHINE/TSX UNIT/HAVA	239912	11/17/2005	3,117.22
Beg Bal	3523	180	6	VOTING MACHINE/TSX UNIT/HAVA	250577	11/17/2005	3,117.23
Beg Bal	3524	180	6	VOTING MACHINE/TSX UNIT/HAVA	243655	11/17/2005	3,117.23
Beg Bal	3525	180	6	VOTING MACHINE/TSX UNIT*	243678	11/17/2005	3,117.23
Beg Bal	3526	180	6	VOTING MACHINE/TSX UNIT*	250666	11/17/2005	3,117.23
Beg Bal	3527	180	6	VOTING MACHINE/TSX UNIT*	243652	11/17/2005	3,117.23
Beg Bal	3528	180	6	VOTING MACHINE/TSX UNIT*	239880	11/17/2005	3,117.23
Beg Bal	3529	180	6	VOTING MACHINE/TSX UNIT*	243733	11/17/2005	3,117.23
Beg Bal	3530	180	6	VOTING MACHINE/TSX UNIT*	243673	11/17/2005	3,117.23
Beg Bal	3531	180	6	VOTING MACHINE/TSX UNIT*	250779	11/17/2005	3,117.23
Beg Bal	3532	180	6	VOTING MACHINE/TSX UNIT*	250784	11/17/2005	3,117.23
Beg Bal	3533	180	6	VOTING MACHINE/TSX UNIT*	250029	11/17/2005	3,117.23
Beg Bal	3535	180	6	VOTING MACHINE/TSX UNIT*	250719	11/17/2005	3,117.23
Beg Bal	3536	180	6	VOTING MACHINE/TSX UNIT*	239835	11/17/2005	3,117.23
Beg Bal	3537	180	6	VOTING MACHINE/TSX UNIT*	250044	11/17/2005	3,117.23
Beg Bal	3538	180	6	VOTING MACHINE/TSX UNIT*	243564	11/17/2005	3,117.23
Beg Bal	3539	180	6	VOTING MACHINE/TSX UNIT*	239921	11/17/2005	3,117.23
Beg Bal	3540	180	6	VOTING MACHINE/TSX UNIT*	243653	11/17/2005	3,117.23
Beg Bal	3541	180	6	VOTING MACHINE/TSX UNIT*	243657	11/17/2005	3,117.23
Beg Bal	3542	180	6	VOTING MACHINE/TSX UNIT*	240030	11/17/2005	3,117.23
Beg Bal	3543	180	6	VOTING MACHINE/TSX UNIT*	239903	11/17/2005	3,117.23
Beg Bal	3544	180	6	VOTING MACHINE/TSX UNIT*	250581	11/17/2005	3,117.23
Beg Bal	3545	180	6	VOTING MACHINE/TSX UNIT*	243667	11/17/2005	3,117.23
Beg Bal	3546	180	6	VOTING MACHINE/TSX UNIT*	250703	11/17/2005	3,117.23
Beg Bal	3547	180	6	VOTING MACHINE/TSX UNIT*	243614	11/17/2005	3,117.23
Beg Bal	3548	180	6	VOTING MACHINE/TSX UNIT*	239926	11/17/2005	3,117.23
Beg Bal	3549	180	6	VOTING MACHINE/TSX UNIT*	250716	11/17/2005	3,117.23
Beg Bal	3550	180	6	VOTING MACHINE/TSX UNIT*	250635	11/17/2005	3,117.23
Beg Bal	3551	180	6	VOTING MACHINE/TSX UNIT*	250675	11/17/2005	3,117.23
Beg Bal	3552	180	6	VOTING MACHINE/TSX UNIT*	243750	11/17/2005	3,117.23
Beg Bal	3553	180	6	VOTING MACHINE/TSX UNIT*	240043	11/17/2005	3,117.23
Beg Bal	3554	180	6	VOTING MACHINE/TSX UNIT*	243650	11/17/2005	3,117.23
Beg Bal	3555	180	6	VOTING MACHINE/TSX UNIT*	250938	11/17/2005	3,117.23
Beg Bal	3556	180	6	VOTING MACHINE/TSX UNIT*	237417	11/17/2005	3,117.23
Beg Bal	3557	180	6	VOTING MACHINE/TSX UNIT*	239885	11/17/2005	3,117.23
Beg Bal	3558	180	6	VOTING MACHINE/TSX UNIT*	243768	11/17/2005	3,117.23
Beg Bal	3559	180	6	VOTING MACHINE/TSX UNIT*	237371	11/17/2005	3,117.23
Beg Bal	3560	180	6	VOTING MACHINE/TSX UNIT*	239947	11/17/2005	3,117.23
Beg Bal	3561	180	6	VOTING MACHINE/TSX UNIT*	239890	11/17/2005	3,117.23
Beg Bal	3562	180	6	VOTING MACHINE/TSX UNIT*	250552	11/17/2005	3,117.23
Beg Bal	3564	180	6	VOTING MACHINE/TSX UNIT*	250938	11/17/2005	3,117.23
Beg Bal	3565	180	6	VOTING MACHINE/TSX UNIT*	239989	11/17/2005	3,117.23
Beg Bal	3566	180	6	VOTING MACHINE/TSX UNIT*	250636	11/17/2005	3,117.23
Beg Bal	3567	180	6	VOTING MACHINE/TSX UNIT*	239886	11/17/2005	3,117.23
Beg Bal	3568	180	6	VOTING MACHINE/TSX UNIT*	250665	11/17/2005	3,117.23
Beg Bal	3569	180	6	VOTING MACHINE/TSX UNIT*	243747	11/17/2005	3,117.23
Beg Bal	3570	180	6	VOTING MACHINE/TSX UNIT*	250718	11/17/2005	3,117.23
Beg Bal	3571	180	6	VOTING MACHINE/TSX UNIT*	250952	11/17/2005	3,117.23
Beg Bal	3573	180	6	VOTING MACHINE/TSX UNIT*	250787	11/17/2005	3,117.23
Beg Bal	3574	180	6	VOTING MACHINE/TSX UNIT*	244394	11/17/2005	3,117.23
Beg Bal	3575	180	6	VOTING MACHINE/TSX UNIT*	250892	11/17/2005	3,117.23
Beg Bal	3576	180	6	PRINTER/HP/HAVA FUND	CNBC5811DP	11/17/2005	1.00

Madison County							
Detail to Form F Inventory Statement - Furniture and Equipment							
As of September 30, 2017							
Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	3582	180	6	COMPUTER/IBM LAPTOP	78GVKAM	4/17/2006	375.00
Beg Bal	3583	180	6	COMPUTER/IBM LAPTOP	78GVHFT	4/17/2006	375.00
Beg Bal	3584	180	6	COMPUTER/IBM LAPTOP	785FAZ1	4/17/2006	375.00
Beg Bal	3585	180	6	COMPUTER/IBM LAPTOP	78GVBAX	4/17/2006	375.00
Beg Bal	3586	180	6	COMPUTER/IBM LAPTOP	78APLK6	3/1/2006	375.00
Beg Bal	3588	180	6	COMPUTER/IBM LAPTOP	78ZXGOB	4/17/2006	375.00
Beg Bal	3590	180	6	COMPUTER/IBM LAPTOP	78GVCCV	4/17/2006	375.00
Beg Bal	3591	180	6	COMPUTER/IBM LAPTOP	785FAN0	4/17/2006	375.00
Beg Bal	3592	180	6	COMPUTER/IBM LAPTOP	78APNX8	4/17/2006	375.00
Beg Bal	3593	180	6	COMPUTER/IBM LAPTOP	785DZT7	4/17/2006	375.00
Beg Bal	3595	180	6	COMPUTER/IBM LAPTOP	78GVGGY	4/17/2006	375.00
Beg Bal	3596	180	6	COMPUTER/IBM LAPTOP	78GVKAT	4/17/2006	375.00
Beg Bal	3597	180	6	COMPUTER/IBM LAPTOP	78APMA2	4/17/2006	375.00
Beg Bal	3598	180	6	COMPUTER/IBM LAPTOP	78GVHXT	4/17/2006	375.00
Beg Bal	3599	180	6	COMPUTER/IBM LAPTOP	78ZHLYB	4/17/2006	375.00
Beg Bal	3600	180	6	COMPUTER/IBM LAPTOP	78GVCBR	4/17/2006	375.00
Beg Bal	3601	180	6	COMPUTER/IBM LAPTOP	78GVGKH	4/17/2006	375.00
Beg Bal	3602	180	6	COMPUTER/IBM LAPTOP	78FRNTZ	4/17/2006	375.00
Beg Bal	3604	180	6	COMPUTER/IBM LAPTOP	78FRPZX	4/17/2006	375.00
Beg Bal	3605	180	6	COMPUTER/IBM LAPTOP	78GVHNM	4/17/2006	375.00
Beg Bal	3606	180	6	COMPUTER/IBM LAPTOP	785FAN7	4/17/2006	375.00
Beg Bal	3607	180	6	COMPUTER/IBM LAPTOP	78BPTYL	4/17/2006	375.00
Beg Bal	3608	180	6	COMPUTER/IBM LAPTOP	78FRMPZ	4/17/2006	375.00
Beg Bal	3609	180	6	VOTING MACHINE/TSX UNIT**	269913	5/4/2006	3,117.23
Beg Bal	3611	180	6	VOTING MACHINE/TSX UNIT**	269807	5/4/2006	3,117.23
Beg Bal	3612	180	6	VOTING MACHINE/TSX UNIT**	268041	5/4/2006	3,117.23
Beg Bal	3613	180	6	VOTING MACHINE/TSX UNIT**	267963	5/4/2006	3,117.23
Beg Bal	3614	180	6	VOTING MACHINE/TSX UNIT**	270145	5/4/2006	3,117.23
Beg Bal	3615	180	6	VOTING MACHINE/TSX UNIT**	268054	5/4/2006	3,117.23
Beg Bal	3616	180	6	VOTING MACHINE/TSX UNIT**	265963	5/4/2006	3,117.23
Beg Bal	3617	180	6	VOTING MACHINE/TSX UNIT**	268190	5/4/2006	3,117.23
Beg Bal	3618	180	6	VOTING MACHINE/TSX UNIT**	270193	5/4/2006	3,117.23
Beg Bal	3619	180	6	VOTING MACHINE/TSX UNIT**	253990	5/4/2006	3,117.23
Beg Bal	3620	180	6	VOTING MACHINE/TSX UNIT**	270150	5/4/2006	3,117.23
Beg Bal	3621	180	6	VOTING MACHINE/TSX UNIT**	266848	5/4/2006	3,117.23
Beg Bal	3622	180	6	VOTING MACHINE/TSX UNIT**	268093	5/4/2006	3,117.23
Beg Bal	3623	180	6	VOTING MACHINE/TSX UNIT**	270194	5/4/2006	3,117.23
Beg Bal	3624	180	6	VOTING MACHINE/TSX UNIT**	267427	5/4/2006	3,117.23
Beg Bal	3625	180	6	VOTING MACHINE/TSX UNIT**	253456	5/4/2006	3,117.23
Beg Bal	3626	180	6	VOTING MACHINE/TSX UNIT**	270272	5/4/2006	3,117.23
Beg Bal	3627	180	6	VOTING MACHINE/TSX UNIT**	267679	5/4/2006	3,117.23
Beg Bal	3628	180	6	VOTING MACHINE/TSX UNIT**	267704	5/4/2006	3,117.23
Beg Bal	3630	180	6	VOTING MACHINE/TSX UNIT**	266044	5/4/2006	3,117.23
Beg Bal	3631	180	6	VOTING MACHINE/TSX UNIT**	270139	5/4/2006	3,117.23
Beg Bal	3632	180	6	VOTING MACHINE/TSX UNIT**	267408	5/4/2006	3,117.23
Beg Bal	3633	180	6	VOTING MACHINE/TSX UNIT**	269974	5/4/2006	3,117.23
Beg Bal	3634	180	6	VOTING MACHINE/TSX UNIT**	270039	5/4/2006	3,117.23
Beg Bal	3635	180	6	VOTING MACHINE/TSX UNIT**	266042	5/4/2006	3,117.23
Beg Bal	3636	180	6	VOTING MACHINE/TSX UNIT**	239875	5/4/2006	3,117.23
Beg Bal	3637	180	6	VOTING MACHINE/TSX UNIT**	270094	5/4/2006	3,117.23
Beg Bal	3638	180	6	VOTING MACHINE/TSX UNIT**	270005	5/4/2006	3,117.23
Beg Bal	3639	180	6	VOTING MACHINE/TSX UNIT**	270024	5/4/2006	3,117.23
Beg Bal	3640	180	6	VOTING MACHINE/TSX UNIT**	251951	5/4/2006	3,117.23
Beg Bal	3641	180	6	VOTING MACHINE/TSX UNIT**	265658	5/4/2006	3,117.23
Beg Bal	3642	180	6	VOTING MACHINE/TSX UNIT**	270211	5/4/2006	3,117.23
Beg Bal	3643	180	6	VOTING MACHINE/TSX UNIT**	267281	5/4/2006	3,117.23
Beg Bal	3644	180	6	VOTING MACHINE/TSX UNIT**	267172	5/4/2006	3,117.23

Madison County							
Detail to Form F Inventory Statement - Furniture and Equipment							
As of September 30, 2017							
Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	3645	180	6	VOTING MACHINE/TSX UNIT**	266895	5/4/2006	3,117.23
Beg Bal	3647	180	6	VOTING MACHINE/TSX UNIT**	270131	5/4/2006	3,117.23
Beg Bal	3648	180	6	VOTING MACHINE/TSX UNIT**	270183	5/4/2006	3,117.23
Beg Bal	3649	180	6	VOTING MACHINE/TSX UNIT**	267871	5/4/2006	3,117.23
Beg Bal	3650	180	6	VOTING MACHINE/TSX UNIT**	267089	5/4/2006	3,117.23
Beg Bal	3651	180	6	VOTING MACHINE/TSX UNIT**	270261	5/4/2006	3,117.23
Beg Bal	3653	180	6	VOTING MACHINE/TSX UNIT**	267802	5/4/2006	3,117.23
Beg Bal	3654	180	6	VOTING MACHINE/TSX UNIT**	265970	5/4/2006	3,117.23
Beg Bal	3655	180	6	VOTING MACHINE/TSX UNIT**	267110	5/4/2006	3,117.23
Beg Bal	3656	180	6	VOTING MACHINE/TSX UNIT**	269952	5/4/2006	3,117.23
Beg Bal	3657	180	6	VOTING MACHINE/TSX UNIT**	268514	5/4/2006	3,117.23
Beg Bal	3658	180	6	VOTING MACHINE/TSX UNIT**	267849	5/4/2006	3,117.23
Beg Bal	3659	180	6	VOTING MACHINE/TSX UNIT**	268411	5/4/2006	3,117.23
Beg Bal	3660	180	6	VOTING MACHINE/TSX UNIT**	269979	5/4/2006	3,117.23
Beg Bal	3661	180	6	VOTING MACHINE/TSX UNIT**	270192	5/4/2006	3,117.23
Beg Bal	3663	180	6	VOTING MACHINE/TSX UNIT**	267181	5/4/2006	3,117.23
Beg Bal	3664	180	6	VOTING MACHINE/TSX UNIT**	269557	5/4/2006	3,117.23
Beg Bal	3665	180	6	VOTING MACHINE/TSX UNIT	261930	5/4/2006	3,117.23
Beg Bal	3666	180	6	VOTING MACHINE/TSX UNIT	275713	5/4/2006	3,117.23
Beg Bal	3667	180	6	VOTING MACHINE/TSX UNIT	276154	5/4/2006	3,117.23
Beg Bal	3668	180	6	VOTING MACHINE/TSX UNIT	277227	5/4/2006	3,117.23
Beg Bal	3669	180	6	VOTING MACHINE/TSX UNIT	277116	5/4/2006	3,117.23
Beg Bal	3670	180	6	VOTING MACHINE/TSX UNIT	277143	5/4/2006	3,117.23
Beg Bal	3671	180	6	VOTING MACHINE/TSX UNIT	261922	5/4/2006	3,117.23
Beg Bal	3672	180	6	VOTING MACHINE/TSX UNIT	263237	5/4/2006	3,117.23
Beg Bal	3673	180	6	VOTING MACHINE/TSX UNIT	276149	5/4/2006	3,117.23
Beg Bal	3674	180	6	STORAGE-FILING UNIT/KARDEX	NONE SHOWN	3/9/2006	19,520.00
Beg Bal	3675	282	6	COMPUTER/LENOVO LAPTOP	1S076123UL3F6641	7/17/2006	734.95
Beg Bal	3676	163	6	SHREDDER/POWERSHRED	CRC38380	3/20/2006	1,399.99
Beg Bal	3677	152	6	AIR CONDITIONER/TRANE	6045MMRBD	3/9/2006	9,654.40
Beg Bal	3678	153	6	PRINTER/HP DESIGNJET	DK5832101F	1/17/2006	18,500.00
Beg Bal	3679	230	6	GENERATOR/HONDA	1005256	2/21/2006	2,719.11
Beg Bal	3687	152	6	ACCESS CONTROL SYSTEM	NONE SHOWN	2/6/2006	2,465.00
Beg Bal	3689	230	6	RADIO/VERTEX MOBILE	4C080915	2/21/2006	734.69
Beg Bal	3690	300	6	FUEL TANK/550 GALLON	NONE SHOWN	1/17/2006	808.00
Beg Bal	3691	300	6	FUEL TANK/550 GALLON	NONE SHOWN	1/17/2006	808.00
Beg Bal	3692	300	6	FUEL TANK/5000 GALLON	NONE SHOWN	2/6/2006	12,303.63
Beg Bal	3693	300	6	FUEL CONTROL SYSTEM/PETROVEND	1121468	2/6/2006	7,742.50
Beg Bal	3694	300	6	FUEL DISPENSER/GASBOY	LPGC013694	2/6/2006	2,385.00
Beg Bal	3695	300	6	PHONE SYSTEM		1/3/2006	1,630.65
Beg Bal	3696	230	6	CHANNEL CARD/ZETRON	259930-058	3/20/2006	5,386.55
Beg Bal	3697	180	6	FOLD-A-RAMP 6'X 36"	F12CL0038	1/17/2006	427.45
Beg Bal	3698	180	6	FOLD-A-RAMP 6'X 36"	F12CL0044	1/17/2006	427.45
Beg Bal	3699	180	6	FOLD-A-RAMP 6'X 36"	F12CL0041	1/17/2006	427.45
Beg Bal	3700	180	6	FOLD-A-RAMP 6'X 36"	F12CL0043	1/17/2006	427.45
Beg Bal	3701	180	6	FOLD-A-RAMP 6'X 36"	F8CL0055	1/17/2006	427.45
Beg Bal	3702	180	6	FOLD-A-RAMP 6'X 36"	F9CL0038	1/17/2006	427.45
Beg Bal	3703	180	6	FOLD-A-RAMP 6'X 36"	F12CL0031	1/17/2006	427.45
Beg Bal	3704	180	6	FOLD-A-RAMP 6'X 36"	F12CL0042	1/17/2006	427.45
Beg Bal	3705	180	6	FOLD-A-RAMP 6'X 36"	F12CL0032	1/17/2006	427.45
Beg Bal	3706	180	6	FOLD-A-RAMP 6'X 36"	F12CL0034	1/17/2006	427.45
Beg Bal	3707	180	6	FOLD-A-RAMP 6'X 36"	F12CL0040	1/17/2006	427.45
Beg Bal	3708	180	6	FOLD-A-RAMP 6'X 36"	F12C10039	1/17/2006	427.45
Beg Bal	3709	180	6	FOLD-A-RAMP 6'X 36"	F12C10035	1/17/2006	427.45
Beg Bal	3710	180	6	FOLD-A-RAMP 6'X 36"	F12CL0037	1/17/2006	427.45
Beg Bal	3711	180	6	FOLD-A-RAMP 6'X 36"	F12CL0036	1/17/2006	427.45
Beg Bal	3712	180	6	FOLD-A-RAMP 6'X 36"	F12CL0033	1/17/2006	427.45

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	3713	180	6	FOLD-A-RAMP 8'X 36"	F12CL0055	1/17/2006	593.70
Beg Bal	3714	180	6	FOLD-A-RAMP 8'X 36"	F12CL0053	1/17/2006	593.70
Beg Bal	3715	180	6	FOLD-A-RAMP 8'X 36"	F12CL0047	1/17/2006	593.70
Beg Bal	3716	180	6	FOLD-A-RAMP 8'X 36"	F12CL0051	1/17/2006	593.70
Beg Bal	3717	180	6	FOLD-A-RAMP 8'X 36"	F12CL0052	1/17/2006	593.70
Beg Bal	3718	180	6	FOLD-A-RAMP 8'X 36"	F12CL0049	1/17/2006	593.70
Beg Bal	3719	180	6	FOLD-A-RAMP 8'X 36"	F12CL0050	1/17/2006	593.70
Beg Bal	3720	180	6	FOLD-A-RAMP 8'X 36"	F12CL0054	1/17/2006	593.70
Beg Bal	3721	180	6	FOLD-A-RAMP 8'X 36"	F12CL0045	1/17/2006	593.70
Beg Bal	3722	180	6	FOLD-A-RAMP 8'X 36"	F12CL0046	1/17/2006	593.70
Beg Bal	3723	180	6	FOLD-A-RAMP 8'X 36"	F12CL0048	1/17/2006	593.70
Beg Bal	3724	180	6	FOLD-A-RAMP 10'X 36"	F3CL0003	1/17/2006	593.70
Beg Bal	3725	101	6	FILING CABINET/FIREKING	FL2006051109	5/1/2006	692.99
Beg Bal	3726	101	6	FILING CABINET/FIREKING	FL2006073058	5/1/2006	692.99
Beg Bal	3727	101	6	FILING CABINET/FIREKING	FL2006059270	5/1/2006	692.99
Beg Bal	3728	152	6	PRINTER/HP	CNGKK71637	6/5/2006	799.00
Beg Bal	3729	152	6	RACK/NETSHELTER	NONE SHOWN	5/15/2006	1,384.30
Beg Bal	3730	152	6	COMPUTER/HP LAPTOP	CNU6060CJF	4/17/2006	1,530.77
Beg Bal	3732	152	6	FIRE SUPPRESSION SYSTEM/ANSUL	NONE SHOWN	4/17/2006	12,688.06
Beg Bal	3739	180	6	PROJECTOR/DLP	ANDC5S2A0101	6/5/2006	789.99
Beg Bal	3745	230	6	RADIO/VERTEX LB MOBILE	6C060081	5/15/2006	1,747.00
Beg Bal	3746	230	6	RADIO/VERTEX HB MOBILE	5F140087	6/5/2006	1,659.00
Beg Bal	3747	230	6	RADIO/VERTEX LB MOBILE	6E070034	6/5/2006	1,699.00
Beg Bal	3750	236	6	RADIO/VERTEX HANDHELD	5I660037	8/28/2006	591.00
Beg Bal	3759	101	6	FILING SYSTEM	NONE	9/1/2006	5,000.00
Beg Bal	3763	102	6	PRINTER/OKIDATA	403B2001305	9/1/2006	600.00
Beg Bal	3767	102	6	PRINTER/HP	CNBGD47853	9/1/2006	800.00
Beg Bal	3769	180	6	COMPUTER/HP	MXL50907HR	9/1/2006	1,467.00
Beg Bal	3782	102	6	SCANNER/CANON	DF302719	9/1/2006	2,950.00
Beg Bal	3784	102	6	COPY MACHINE/LANIER	49403808	9/1/2006	5,200.00
Beg Bal	3816	160	6	RECORDER/LANIER VOICE	205026	9/1/2006	300.00
Beg Bal	3818	101	6	PRINTER/HP	CNGXD21802	9/1/2006	700.00
Beg Bal	3820	101	6	PRINTER/IBM	O1N0995	9/1/2006	3,000.00
Beg Bal	3825	101	6	PROJECTOR/VIEWSONIC	B13041960950	9/1/2006	900.00
Beg Bal	3827	152	6	SWITCH/CISCO	FOC1031Z9AY	9/14/2006	1,655.95
Beg Bal	3829	180	6	COMPUTER/DELL	BJZ1NB1	9/5/2006	825.41
Beg Bal	3834	154	6	PRINTER/HP	VNB3C05324	9/25/2006	216.15
Beg Bal	3836	101	6	COMPUTER/HP LAPTOP	CNU6331QCQ	10/2/2006	1,845.95
Beg Bal	3851	151	6	CUSTOM PLAYGROUND EQUIPMENT	NONE SHOWN	8/28/2006	22,360.26
Beg Bal	3852	167	6	CAMERA/OLYMPUS	A93543988	7/17/2006	399.95
Beg Bal	3857	230	6	E911 CONTROLLER UPGRADE/PHASE 1	NONE SHOWN	9/30/2006	349,396.00
Beg Bal	3859	151	6	ACCESS CONTROL EQUIPMENT	NONE SHOWN	7/17/2006	1,985.30
Beg Bal	3863	220	6	FINGER PRINT MACHINE	25E-0000200	8/7/2006	45,500.00
Beg Bal	3865	230	6	REPEATER/VERTEX	5M910096	6/5/2006	11,067.00
Beg Bal	3866	236	6	EMERGENCY FUEL PUMP SYSTEM	BV780216	9/5/2006	1,445.37
Beg Bal	3867	236	6	EMERGENCY FUEL PUMP SYSTEM	BV780243	9/5/2006	1,445.37
Beg Bal	3869	104	6	PRINTER/LEXMARK	9N-C0149	9/5/2006	458.95
Beg Bal	3870	104	6	PRINTER/LEXMARK	9N-C0119	9/5/2006	458.95
Beg Bal	3871	104	6	PRINTER/HP	CNL1J12442	7/17/2006	419.74
Beg Bal	3873	101	6	SAFETY LADDER/3 STEP	062084	9/25/2006	570.00
Beg Bal	3875	100	6	FOGGER/TYPHOON	571	9/14/2006	8,824.75
Beg Bal	3876	100	6	FOGGER/TYPHOON	572	9/14/2006	8,824.75
Beg Bal	3878	200	6	STING DIGITAL VIDEO/RECORDING	2094102	9/25/2006	4,824.00
Beg Bal	3880	180	6	PRINTER/HP	CNBK108440	9/5/2006	272.53
Beg Bal	3883	180	6	COMPUTER/IBM LAPTOP	78HHNKD	4/17/2006	375.00
Beg Bal	3884	180	6	COMPUTER/IBM LAPTOP	78DMGMG	4/17/2006	375.00
Beg Bal	3885	180	6	COMPUTER/IBM LAPTOP	78ZKAHZ	4/17/2006	375.00



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Beg Bal	3886	180	6	COMPUTER/IBM LAPTOP	78ZXY4X	4/17/2006	375.00
Beg Bal	3887	180	6	COMPUTER/IBM LAPTOP	785DMH0	4/17/2006	375.00
Beg Bal	3889	180	6	COMPUTER/IBM LAPTOP	78GVLMG	4/17/2006	375.00
Beg Bal	3890	180	6	COMPUTER/IBM LAPTOP	78FRMBK	4/17/2006	375.00
Beg Bal	3891	180	6	COMPUTER/IBM LAPTOP	78BALW9	4/17/2006	375.00
Beg Bal	3892	180	6	COMPUTER/IBM LAPTOP	78VFT3K	4/17/2006	375.00
Beg Bal	3893	180	6	COMPUTER/IBM LAPTOP	78PN7V6	4/17/2006	375.00
Beg Bal	3917	122	6	4 DRAWER LATERAL FILE CAB. (BLK)	C1WTWV	11/29/2006	503.99
Beg Bal	3918	122	6	4-DRAWER LATERAL FILE CAB. (BLK)	C00PWH	11/29/2006	503.99
Beg Bal	3920	251	6	DELL GX520 OPTIPLEX COM.	60JGOC1	11/20/2006	880.71
Beg Bal	3925	300	6	TRUCK TIRE CHANGER	0610403349	12/4/2006	8,695.00
Beg Bal	3929	180	6	GEMS SERVER	74G6ZB1	1/22/2007	8,500.00
Beg Bal	3930	251	6	AIRPACK, CYLINDER & AMPLIFIER	023255	4/17/2006	3,924.16
Beg Bal	3932	282	6	LENOVA NOTEBOOK	O0FBOCD2EB7	11/20/2006	682.95
Beg Bal	3936	220	6	VERTEX PORTABLE RADIO	6H030778	11/6/2006	259.00
Beg Bal	3945	220	6	VERTEX PORTABLE RADIO	64030777	11/6/2006	259.00
Beg Bal	3946	251	6	GE STOVE	VL203194Q	12/18/2006	699.00
Beg Bal	3947	251	6	GE SPACEMAKER MICROWAVE	9006584	12/18/2006	299.00
Beg Bal	3948	251	6	GE REFRIGERATOR	TL509296	12/18/2006	799.00
Beg Bal	3949	251	6	MAYTAG WASHER	27014861JR	12/18/2006	329.00
Beg Bal	3950	251	6	DRYER	11292104JP	12/18/2006	359.00
Beg Bal	3951	251	6	MANITOWOC ICEMAKER	060752562	11/6/2006	1,795.00
Beg Bal	3953	101	6	BOOK & PAGE MACHINE	001768	11/1/2006	860.00
Beg Bal	3961	102	6	CISCO CATALYST 2950 SWITCHES	FOC1033ZATK	11/29/2006	849.99
Beg Bal	3962	102	6	CISCO CATALYST SWITCHES	FOC1033ZAMV	11/29/2006	849.99
Beg Bal	3974	230	6	VERTEX PORTABLE RADIO & CHRGR	6G121595	11/6/2006	387.00
Beg Bal	3975	230	6	VERTEX PORTABLE RADIO & CHARGER	6G121586	11/6/2006	387.00
Beg Bal	3976	230	6	VERTEX PORTABLE RADIO & CHARGER	6G121600	11/6/2006	387.00
Beg Bal	3977	230	6	VERTEX PORTABLE RADIO & CHARGER	6G121581	11/6/2006	387.00
Beg Bal	3978	230	6	VERTEX PORTABLE RADIO & CHARGER	6G121590	11/6/2006	387.00
Beg Bal	3979	162	6	COMPUTER	2N986C1	1/2/2007	825.41
Beg Bal	3981	162	6	17" FLAT MONITOR	ETL460C1486380FC08400	1/2/2007	175.00
Beg Bal	3982	101	6	HP NOTEBOOK	CNU63734BM	12/7/2006	1,185.95
Beg Bal	3983	101	6	HP NOTEBOOK	CNU63733RC	12/7/2006	1,185.95
Beg Bal	3984	101	6	HP NOTEBOOK	CNU63734BH	12/7/2006	1,185.95
Beg Bal	3986	180	6	UPS POWER SUPPLY AND	ASO619331399	11/20/2006	3,950.00
Beg Bal	3996	251	6	AIRPACK,CYLINDER, AMPLIFIER	023256	4/17/2006	3,924.16
Beg Bal	3997	251	6	AIRPACK, CYLINDER, AMPLIFIER	023254	4/17/2006	3,924.16
Beg Bal	3998	251	6	AMPLIFIER, CYLINDER, AMPLIFIER	023264	4/17/2006	3,924.16
Beg Bal	3999	251	6	AIRPACK, CYLINDER, AMPLIFIER	023152	4/17/2006	3,924.16
Beg Bal	4000	251	6	TUPELO FIRE EQUIP	035334	4/17/2006	3,924.16
Beg Bal	4001	251	6	AIRPACK, CYLINDER, AMPLIFIER	035339	4/17/2006	3,924.16
Beg Bal	4002	251	6	AIRPACK, CYLINDER, AMPLIFIER	023155	4/17/2006	3,924.16
Beg Bal	4003	251	6	TUPELO FIRE EQUIP.	035343	4/17/2006	3,924.16
Beg Bal	4004	251	6	AIRPACK, CYLINDER,AMPLIFIER	023270	4/17/2006	3,924.16
Beg Bal	4005	251	6	AIRPACK,CYLINDER,AMPLIFIER	023184	4/17/2006	3,924.16
Beg Bal	4006	251	6	AIRPACK,CYLINDER,AMPLIFIER	023230	4/17/2006	3,924.16
Beg Bal	4010	101	6	DESK, DBL PED	769-869	12/27/2006	791.99
Beg Bal	4011	101	6	CREDENZA		12/27/2006	719.99
Beg Bal	4012	101	6	TABLE 48" CONFERENCE/BASE		12/27/2006	571.98
Beg Bal	4013	101	6	EXECUTIVE CHAIR		12/27/2006	479.99
Beg Bal	4014	101	6	4 CHAIRS		12/27/2006	1,155.96
Beg Bal	4015	101	6	DOUBLE DESK PED 72X36		12/1/2006	791.99
Beg Bal	4016	101	6	CREDENZA, TABLE, BASE		12/1/2006	1,291.97
Beg Bal	4017	101	6	EXECUTIVE CHAIR		12/1/2006	479.99
Beg Bal	4018	101	6	4 GUEST CHAIRS		12/1/2006	1,155.96
Beg Bal	4019	101	6	EXECUTIVE DESK		11/21/2006	282.00

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost		
Beg Bal	4024	104	6	AS-400 LINE PRINTER	9C-02987	3/19/2007	450.25		
Beg Bal	4027	300	6	GPS ENCODER/DECODER	0003327154	11/6/2006	1,700.00		
Beg Bal	4028	300	6	PORTABLE CONCRETE SAW	1280182	1/22/2007	1,699.00		
Beg Bal	4029	300	6	PAVING BREAKER	68253071	1/22/2007	875.00		
Beg Bal	4030	300	6	SULLAIR PORTABLE AIR COMPRESSOR	200607270099	1/22/2007	10,895.00		
Beg Bal	4046	200	6	PORTABLE INTOXIMETER	121219787	12/18/2006	375.00		
Beg Bal	4047	200	6	PORTABLE INTOXIMETER	121219786	12/18/2006	375.00		
Beg Bal	4048	200	6	PORTABLE INTOXIMETER	121219785	12/18/2006	375.00		
Beg Bal	4049	200	6	PORTABLE INTOXIMETER	121219784	12/18/2006	375.00		
Beg Bal	4050	200	6	PORTABLE INTOXIMETER	121219783	12/18/2006	375.00		
Beg Bal	4051	200	6	PORTABLE INTOXIMETERS	121219782	12/18/2006	375.00		
Beg Bal	4052	200	6	PORTABLE INTOXIMETERS	121219781	12/18/2006	375.00		
Beg Bal	4053	200	6	PORTABLE INTOXIMETERS	121219780	12/18/2006	375.00		
Beg Bal	4056	101	6	LD265 DIGITAL LANIER	65600160	10/16/2006	12,474.00		
Beg Bal	4060	153	6	2-DRAWER FILE CABINET	CNKAM3	2/20/2007	134.99		
Beg Bal	4061	154	6	4-DRAWER FILE CABINET	C31AYW	2/20/2007	112.49		
Beg Bal	4065	251	6	WORKSTATION	1922M0	2/20/2007	288.36		
Beg Bal	4067	251	6	DELL COMPUTER	6BWZHC1	3/8/2007	825.41		
Beg Bal	4068	300	6	CHAIN SAW	269800172	3/8/2007	284.05		
Beg Bal	4084	459	6	GX 520 MINI TOWER	9B9FLCI	3/19/2007	833.06		
Beg Bal	4085	459	6	GX 520 MINI TOWER	F78FLCI	3/19/2007	833.06		
Beg Bal	4126	104	6	DELL OPLIPLX 745 MINI TOWER	7KBLPC1	4/2/2007	745.00		
Beg Bal	4143	200	6	LASER JET PRINTER (COLOR)	CNHC73D1JS	5/7/2007	399.99		
Beg Bal	4166	200	6	SONY DIGITAL CAMERA	3759899	1/22/2007	349.90		
Beg Bal	4169	166	6	COMPUTER/HARDDRIVE/MONITOR	34MHZB1	4/1/2007	1,020.64		
Beg Bal	4189	220	6	HP COMPAQ NOTEBOOK	CNU7090LRB	5/21/2007	1,049.99		
Beg Bal	4200	151	6	RELIAC VAC DIRT VACUUM	1853615	12/18/2006	250.00		
Beg Bal	4201	200	6	SONY DIGITAL CAMERA	3710288	1/22/2007	349.90		
Beg Bal	4203	200	6	SONY DIGITAL CAMERA	3752189	1/22/2007	349.90		
Beg Bal	4204	200	6	SONY DIGITAL CAMERA	3759906	1/22/2007	349.90		
Beg Bal	4250	104	6	TURBO 24 PIN PRINTER	ZE6C025605FD	6/4/2007	481.00		
Beg Bal	4252	220	6	DATACARD/SALAMANDER ID SYSTEM	1DG00355	5/21/2007	6,890.00		
Beg Bal	4269	163	6	MERLIN 410 CONTROL UNIT	6110010004819054	8/6/2007	430.00		
Beg Bal	4270	152	6	CISCO SWITCH	CAT10462KSJ	5/21/2007	2,657.00		
Beg Bal	4271	152	6	CISCO SWITCH	CAT1046NL43	5/21/2007	2,657.00		
Beg Bal	4272	152	6	CISCO SWITCH	CAT1046NLFA	5/21/2007	2,657.00		
Beg Bal	4273	152	6	CISCO SWITCH	CAT10462KHQ	5/21/2007	2,657.00		
Beg Bal	4274	152	6	CISCO SWITCH	FOC1104Y527	5/21/2007	2,657.00		
Beg Bal	4275	152	6	WIRELESS ACCESS POINT	FTX1115T0DV	5/21/2007	489.00		
Beg Bal	4276	152	6	WIRELESS ACCESS POINT	FTX1114T29H	5/21/2007	489.00		
Beg Bal	4277	152	6	WIRELESS ACCESS POINT	FTX1114T2A2	5/21/2007	489.00		
Beg Bal	4278	152	6	WIRELESS ACCESS POINT	FTX1114T29Z	5/21/2007	489.00		
Beg Bal	4279	152	6	WIRELESS ACCESS POINT	FTX1114T29C	5/21/2007	489.00		
Beg Bal	4280	152	6	WIRELESS ACCESS POINT	FTX1114T2AO	5/21/2007	489.00		
Beg Bal	4281	152	6	CISCO SWITCH	CAT1046NLG1	5/21/2007	2,657.00		
Beg Bal	4283	230	6	MANITOWOC ICE MAKER	110626358	6/18/2007	3,250.00		
Beg Bal	4286	103	6	REFRIGERATOR		10/2/2006	148.73		
Beg Bal	4287	180	6	ELECTRONIC VOTING MACHINE	279477	9/24/2007	3,117.23		
Beg Bal	4288	180	6	ELECTRONIC VOTING MACHINE	295244	9/24/2007	3,117.23		
Beg Bal	4289	180	6	ELECTION VOTING MACHINE	284843	9/24/2007	3,117.23		
Beg Bal	4290	180	6	ELECTRONIC VOTING MACHINE	284842	9/24/2007	3,117.23		
Beg Bal	4291	180	6	ELECTRONIC VOTING MACHINE	284859	9/24/2007	3,117.23		
Beg Bal	4292	180	6	ELECTRONIC VOTING MACHINE	286615	9/24/2007	3,117.23		
Beg Bal	4293	180	6	ELECTRONIC VOTING MACHINE	284776	9/24/2007	3,117.23		
Beg Bal	4294	180	6	ELECTRONIC VOTING MACHINE	276068	9/24/2007	3,117.23		
Beg Bal	4295	180	6	ELECTRONIC VOTING MACHINE	241188	9/24/2007	3,117.23		
Beg Bal	4296	180	6	ELECTRONIC VOTING MACHINE	281909	9/24/2007	3,117.23		

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	4297	180	6	ELECTRONIC VOTING MACHINE	265984	9/24/2007	3,117.23
Beg Bal	4298	180	6	SCANNER	38411	9/1/2007	5,020.00
Beg Bal	4299	180	6	SCANNER/BOTTOM BOX	41422	9/24/2007	6,220.00
Beg Bal	4300	180	6	SCANNER/BOTTOM BOX	40353	9/24/2007	6,220.00
Beg Bal	4301	180	6	ELECTRONIC VOTING MACHINE	284782	9/24/2007	3,117.23
Beg Bal	4302	180	6	ELECTRONIC VOTING MACHINE	284891	9/24/2007	3,117.23
Beg Bal	4303	180	6	ELECTRONIC VOTING MACHINE	285279	9/24/2007	3,117.23
Beg Bal	4304	180	6	ELECTRONIC VOTING MACHINE	284892	9/24/2007	3,117.23
Beg Bal	4305	180	6	ELECTRONIC VOTING MACHINE	284788	9/24/2007	3,117.23
Beg Bal	4306	180	6	ELECTRONIC VOTING MACHINE	284849	9/24/2007	3,117.23
Beg Bal	4307	180	6	ELECTRONIC VOTING MACHINE	284798	9/24/2007	3,117.23
Beg Bal	4308	180	6	ELECTRONIC VOTING MACHINE	297109	9/24/2007	3,117.23
Beg Bal	4309	180	6	ELECTRONIC VOTING MACHINE	284840	9/24/2007	3,117.23
Beg Bal	4310	180	6	ELECTRONIC VOTING MACHINE	285233	9/24/2007	3,117.23
Beg Bal	4311	180	6	ELECTRONIC VOTING MACHINE	299265	9/24/2007	3,117.23
Beg Bal	4312	180	6	ELECTRONIC VOTING MACHINE	284960	9/24/2007	3,117.23
Beg Bal	4313	180	6	ELECTRONIC VOTING MACHINE	298500	9/24/2007	3,117.23
Beg Bal	4314	180	6	ELECTRONIC VOTING MACHINE	295141	9/24/2007	3,117.23
Beg Bal	4315	180	6	ELECTRONIC VOTING MACHINE	287888	9/24/2007	3,117.23
Beg Bal	4316	180	6	ELECTRONIC VOTING SYSTEMS	260208	9/24/2007	3,117.23
Beg Bal	4317	180	6	ELECTRONIC VOTING MACHINE	285160	9/24/2007	3,117.23
Beg Bal	4318	180	6	ELECTRONIC VOTING MACHINE	284886	9/24/2007	3,117.23
Beg Bal	4323	180	6	ELECTRONIC VOTING MACHINE	297232	9/24/2007	3,117.23
Beg Bal	4324	180	6	ELECTRONIC VOTING MACHINE	285278	9/24/2007	3,117.23
Beg Bal	4325	180	6	ELECTRONIC VOTING MACHINE	297269	9/24/2007	3,117.23
Beg Bal	4326	180	6	ELECTRONIC VOTING MACHINE	294216	9/24/2007	3,117.23
Beg Bal	4327	180	6	ELECTRONIC VOTING MACHINE	298505	9/24/2007	3,117.23
Beg Bal	4336	220	6	DEFIBULATOR (JAIL-MEDICAL)	A07E-00276	8/6/2007	1,087.43
Beg Bal	4338	160	6	5-DRAWER FILE CABINET	CD6UQ2	7/16/2007	310.49
Beg Bal	4340	152	6	WIRELESS ACCESS	JMX112120UD	7/16/2007	805.50
Beg Bal	4343	190	6	LASERJET PRINTER	JPBGMO1894	7/16/2007	495.00
Beg Bal	4345	300	6	HP COMPAQ NOTEBOOK	CNU7260NOZ	2/4/2008	1,235.95
Beg Bal	4351	300	6	HP COMPAQ NOTEBOOK	CND7251PYY	8/20/2007	1,406.00
Beg Bal	4359	152	6	DELL OPTIPLEX MINI TOWER	7QMNB1	8/20/2007	779.00
Beg Bal	4362	152	6	DELL OPTIPLEX MINI TOWER	AQMNB1	8/20/2007	779.00
Beg Bal	4366	180	6	VOTING MACHINE	263146	6/11/2007	3,117.23
Beg Bal	4372	180	6	VOTING MACHINE	283604	6/11/2007	3,117.23
Beg Bal	4373	180	6	VOTING MACHINE	244105	6/11/2007	3,117.23
Beg Bal	4381	152	6	HP NX 9420 LAPTOP	CND718DXSV	9/24/2007	1,779.00
Beg Bal	4407	101	6	HP LASERJET PRINTER	CNRXJ76168	9/24/2007	1,230.26
Beg Bal	4412	152	6	APC RACK MOUNT UPS	AS0725131790	9/24/2007	615.00
Beg Bal	4413	152	6	APC RACH MOUNT UPS	AS0725131758	9/24/2007	615.00
Beg Bal	4420	169	6	HP 1040 PAPER FAX	CN74HABCOS	1/7/2008	99.00
Beg Bal	4432	282	6	TOSHIBA SATELLITE LAPTOP	77615953K	9/24/2007	799.99
Beg Bal	4434	282	6	TOSHIBA SATELLITE LAPTOP	77611275K	9/24/2007	799.99
Beg Bal	4436	180	6	HP DUPLEXER	S3045831	11/5/2007	289.99
Beg Bal	4442	104	6	2480 LEXMARK FORM PRINTER	2480200	11/5/2007	369.99
Beg Bal	4465	163	6	CISCO 2960-24 SWITCH 24 PORT	FOC112926GX	11/5/2007	850.00
Beg Bal	4466	230	6	QRAE GAS MONITOR W/CALIBRATION	NONE SHOWN	11/5/2007	885.00
Beg Bal	4467	230	6	QRAE GAS MONITOR W/CALIBRATION	NONE SHOWN	11/5/2007	885.00
Beg Bal	4468	230	6	QRAE GAS MONITOR W/CALIBRATION	NONE SHOWN	11/5/2007	885.00
Beg Bal	4469	230	6	QRAE GAS MONITOR W/CALIBRATION	NONE SHOWN	11/5/2007	885.00
Beg Bal	4476	200	6	DELL PC COMPUTER	BBJXD1	11/5/2007	779.00
Beg Bal	4484	101	6	SMART BUY LAPTOP NOTEBOOK	CNU7421K1C	10/29/2007	1,198.95
Beg Bal	4517	200	6	LATITUDE D620 LAPTOP	5ZCZVD1	12/3/2007	1,922.81
Beg Bal	4519	100	6	CANNON SCANNER	DG329891	11/5/2007	949.00
Beg Bal	4520	101	6	FUJITSU COLOR SCANNER	103362	11/19/2007	1.00

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Beg Bal	4523	152	6	APC RACK MOUNT UPS	AS0737330104	12/17/2007	644.95
Beg Bal	4525	102	6	HP COMPAQ NOTEBOOK		12/10/2007	1,198.95
Beg Bal	4535	200	6	TOSHIBA TV	BAB508003178	1/7/2008	399.95
Beg Bal	4538	101	6	CANON DR-2580C11 SCANNER	DG331835	12/3/2007	979.00
Beg Bal	4540	230	6	EVENTIDE LOGGING RECORDER	70000725	11/5/2007	7,995.00
Beg Bal	4543	180	6	DELL COMPUTER	58M38F1	1/7/2008	779.00
Beg Bal	4544	180	6	DELL COMPUTER	78M38F1	1/7/2008	779.00
Beg Bal	4566	152	6	DESKTOP PC	5WHPBF1	1/7/2008	790.00
Beg Bal	4570	168	6	LATERAL FILE CABINET	CFMNCQ	1/28/2008	809.99
Beg Bal	4571	168	6	LATERAL FILE CABINET	CMD1L8	1/28/2008	809.99
Beg Bal	4572	168	6	LATERAL FILE CABINET	CJD1H8	1/28/2008	809.99
Beg Bal	4573	168	6	LATERAL FILE CABINET	CAJNNY	1/28/2008	809.99
Beg Bal	4574	168	6	LATERAL FILE CABINET	C3MNCQ	1/28/2008	809.99
Beg Bal	4575	300	6	COMPUTER	8YTJDF1	2/19/2008	779.00
Beg Bal	4582	152	6	FUJITSU COLOR SCANNER	104181	1/28/2008	6,029.00
Beg Bal	4583	104	6	HP LAPTOP COMPUTER	CNU8010KR0	2/4/2008	1,079.99
Beg Bal	4598	300	6	DELL DESKTOP COMPUTER	1ROPKF1	3/24/2008	799.00
Beg Bal	4601	152	6	600 THIN CLIENT	10D338033M07410B84M	2/19/2008	385.00
Beg Bal	4604	100	6	SAFCO STEEL FLAT FILE	NONE SHOWN	4/7/2008	1,350.45
Beg Bal	4607	230	6	GAMBER JOHNSON COMPUTER MOUNT	NONE SHOWN	1/7/2008	680.14
Beg Bal	4613	104	6	DELL COMPUTER	BKY0SF1	3/24/2008	799.00
Beg Bal	4616	101	6	4-STEP LADDER	NONE SHOWN	5/5/2008	945.00
Beg Bal	4635	101	6	5 UNITS ROLLER SHELVING	NONE SHOWN	1/7/2008	4,955.00
Beg Bal	4636	101	6	13 COMPANION SEC. TOP ROLLER SHE	NONE SHOWN	1/7/2008	6,944.00
Beg Bal	4637	101	6	13 SEC. CHAMPION ROLLER SHELVING	NONE SHOWN	1/7/2008	11,120.00
Beg Bal	4639	101	6	LATERAL FILE CABINETS-COURT REC	CCUXUY	3/18/2008	744.11
Beg Bal	4640	101	6	LATERAL FILE CABINET-COURT RECOR	C8EV3X	3/18/2008	744.11
Beg Bal	4641	101	6	LATERAL FILE CABINET-COURT RECOR	CWCXE4	3/18/2008	744.11
Beg Bal	4644	101	6	REFRIGERATOR	VSUO407435	3/25/2008	529.95
Beg Bal	4646	103	6	LEXMARK DOT PRINTER	9D10644	5/5/2008	575.00
Beg Bal	4648	220	6	RED MAX WEDEATER TRIMMER	70303492	4/7/2008	215.99
Beg Bal	4667	151	6	WINDTUNNEL COMMERCIAL VACUUM	100700101875	4/7/2008	667.44
Beg Bal	4668	151	6	SHOULDER VACUUM	NONE SHOWN	4/7/2008	495.72
Beg Bal	4671	100	6	BLACK WHIRLPOOL REFRIGERATOR	EW0514941	3/24/2008	899.00
Beg Bal	4673	100	6	WHIRLPOOL MICROWAVE-BLACK	FGU1304001	3/24/2008	129.00
Beg Bal	4674	100	6	WHIRLPOOL REFRIGERATOR-BLACK	EU4111001	3/24/2008	899.00
Beg Bal	4677	220	6	FILING SYSTEMS	NONE SHOWN	3/24/2008	14,760.00
Beg Bal	4692	100	6	HP 2015DN PRINTER	CNBJP74236	4/21/2008	324.00
Beg Bal	4697	230	6	DELL COMPUTER	CSTN1G1	5/5/2008	799.00
Beg Bal	4698	200	6	SONY HARD DISK CAMCORDER	0408976	1/28/2008	670.00
Beg Bal	4699	200	6	SONY HARD DISK CAMCORDER	0408975	1/28/2008	670.00
Beg Bal	4701	200	6	SONY HARD DISK CAMCORDER	0408972	1/28/2008	670.00
Beg Bal	4702	200	6	SONY HARD DISK CAMCORDER	0408966	1/28/2008	670.00
Beg Bal	4704	152	6	DESK TOP	JPT34G1	5/5/2008	819.00
Beg Bal	4710	152	6	DESKTOP COMPUTER	FPT34G1	5/5/2008	819.00
Beg Bal	4724	168	6	LANIER LPO40SP COPIER	78401062	4/7/2008	8,003.00
Beg Bal	4725	162	6	HP LAPTOP	CNU81524B3	5/19/2008	1,187.00
Beg Bal	4727	160	6	20'WHIRLPOOL REFRIGERATOR	EW1511148	5/19/2008	899.00
Beg Bal	4730	160	6	CANON DESKTOP SCANNER	DG338511	6/9/2008	658.92
Beg Bal	4731	300	6	REDMAX CHAIN SAW	609424	5/19/2008	367.99
Beg Bal	4732	300	6	REDMAX CHAIN SAW	609198	5/19/2008	367.99
Beg Bal	4733	300	6	REDMAX SAW	506421	5/19/2008	367.99
Beg Bal	4740	160	6	TOSHIBA 26"TV	804102000015	6/9/2008	699.95
Beg Bal	4741	180	6	LAMINATOR ULTIMA	SK06802G	6/23/2008	1,499.99
Beg Bal	4746	121	6	HIBK ORGR, GRILLE DOORS	N/S	4/7/2008	1,425.11
Beg Bal	4747	121	6	WOOD CREDENZA	N/S	4/7/2008	769.41
Beg Bal	4748	121	6	WOOD DESK, EXEC	N/S	4/7/2008	987.70

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Beg Bal	4749	121	6	HIBK ORGR, GLASS DOORS	N/S	4/7/2008	1,425.11
Beg Bal	4750	121	6	WOOD CREDENZA, LEFT	N/S	4/7/2008	769.41
Beg Bal	4751	121	6	WOOD DESK, EXEC RIGHT	N/S	4/7/2008	987.70
Beg Bal	4752	100	6	TOP ROUND SHAPE, WOOD TABLE	N/S	4/7/2008	510.04
Beg Bal	4753	121	6	HIBK ORGR, GRILLE DOORS	N/S	4/7/2008	1,425.11
Beg Bal	4754	121	6	WOOD CREDENZA, STORAGE	N/S	4/7/2008	1,103.49
Beg Bal	4755	100	6	WOOD DESK, DOUBLE	N/S	4/7/2008	1,159.93
Beg Bal	4756	121	6	WOOD DESK, TABLE	N/S	4/7/2008	710.90
Beg Bal	4757	121	6	WOOD LATERAL FILE	N/S	4/7/2008	631.63
Beg Bal	4758	100	6	HIBK ORGR, GLASS DOORS	N/S	4/7/2008	1,425.11
Beg Bal	4759	100	6	WOOD CREDENZA	N/S	4/7/2008	769.41
Beg Bal	4760	100	6	WOOD DESK, EXEC	N/S	4/7/2008	987.70
Beg Bal	4761	100	6	WOOD DESK, DOUBLE	N/S	4/7/2008	1,159.93
Beg Bal	4762	100	6	WOOD CREDENZA	N/S	4/7/2008	1,066.97
Beg Bal	4763	121	6	WOOD, CORNER UNIT	N/S	4/7/2008	662.76
Beg Bal	4764	121	6	WOOD, CORNER UNIT	N/S	4/7/2008	662.76
Beg Bal	4765	121	6	WOOD RETURN, RIGHT	N/S	4/7/2008	759.87
Beg Bal	4766	121	6	WOOD RETURN, LEFT	N/S	4/7/2008	759.87
Beg Bal	4767	100	6	HIBK ORGR, GLASS DOORS	N/S	4/7/2008	1,425.11
Beg Bal	4768	100	6	WOOD DESK, DOUBLE	N/S	4/7/2008	1,159.93
Beg Bal	4769	100	6	WOOD CREDENZA	N/S	4/7/2008	1,066.97
Beg Bal	4770	100	6	WOOD DESK, EXEC	N/S	4/7/2008	987.70
Beg Bal	4771	100	6	WOOD DESK, TABLE	N/S	4/7/2008	710.90
Beg Bal	4772	100	6	HIBK ORGR, GLASS DOORS	N/S	4/7/2008	1,425.11
Beg Bal	4773	100	6	WOOD CREDENZA	N/S	4/7/2008	769.41
Beg Bal	4774	122	6	WOOD DESK, EXEC	N/S	4/7/2008	987.70
Beg Bal	4775	100	6	TOP ROUND SHAPE	N/S	4/7/2008	510.04
Beg Bal	4776	100	6	WOOD DESK, DOUBLE	N/S	4/7/2008	1,159.93
Beg Bal	4777	100	6	WOOD CREDENZA	N/S	4/7/2008	1,066.97
Beg Bal	4778	100	6	HIBK ORGR, GLASS DOORS	N/S	4/7/2008	1,425.11
Beg Bal	4779	100	6	TOP RETANGULAR WOOD	N/S	4/7/2008	667.32
Beg Bal	4780	122	6	WOOD CREDENZA	N/S	4/7/2008	808.01
Beg Bal	4781	100	6	WOOD DESK, TABLE	N/S	4/7/2008	710.90
Beg Bal	4783	101	6	HIGHBACK ORGANIZER	N/S	4/7/2008	1,164.08
Beg Bal	4784	101	6	CREDENZA, LEFT PED	N/S	4/7/2008	893.91
Beg Bal	4785	101	6	DESK, RIGHT PEDESTAL	N/S	4/7/2008	1,065.31
Beg Bal	4786	101	6	DESK, RIGHT PEDESTAL	N/S	4/7/2008	1,065.31
Beg Bal	4787	101	6	WALL MOUNT CABINET	N/S	4/7/2008	1,053.27
Beg Bal	4788	101	6	CREDENZA	NONE SHOWN	12/7/2007	1,438.20
Beg Bal	4789	101	6	HUTCH	NONE SHOWN	12/7/2007	1,438.20
Beg Bal	4790	101	6	ASHLEY LOVE SEAT	NONE SHOWN	4/14/2008	899.97
Beg Bal	4791	101	6	WOODEN LATERAL FILE CABINET	NONE SHOWN	3/11/2008	724.50
Beg Bal	4796	154	6	WOOD DESK, DOUBLE	N/S	4/7/2008	1,159.93
Beg Bal	4797	154	6	WOOD CREDENZA	N/S	4/7/2008	1,066.97
Beg Bal	4798	101	6	DESK DOUBLE	N/S	4/7/2008	1,132.95
Beg Bal	4799	101	6	DESK DOUBLE	N/S	4/7/2008	1,132.95
Beg Bal	4800	101	6	DESK DOUBLE	N/S	4/7/2008	1,132.95
Beg Bal	4802	690	6	WOOD DESK, EXEC	N/S	4/7/2008	987.70
Beg Bal	4803	690	6	WOOD RETURN, RIGHT	N/S	4/7/2008	759.87
Beg Bal	4804	690	6	WOOD CREDENZA, STORAGE	N/S	4/7/2008	1,103.49
Beg Bal	4805	690	6	WOOD DESK, EXEC LEFT	N/S	4/7/2008	987.70
Beg Bal	4806	690	6	WOOD RETURN, RIGHT	N/S	4/7/2008	759.87
Beg Bal	4807	103	6	TABLE DESK, ARC	N/S	4/7/2008	1,059.08
Beg Bal	4808	103	6	CREDENZA, KNEESPACE	N/S	4/7/2008	1,083.98
Beg Bal	4809	103	6	BOOKCASE, OPEN	N/S	4/7/2008	764.85
Beg Bal	4810	103	6	HIGHBACK ORGANIZER	N/S	4/7/2008	1,164.08
Beg Bal	4811	103	6	TOP ROUND WOOD	N/S	4/7/2008	592.62

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Beg Bal	4812	103	6	DESK, RIGHT PEDESTAL	N/S	4/7/2008	1,234.63		
Beg Bal	4813	103	6	CREDENZA, LEFT PED	N/S	4/7/2008	893.91		
Beg Bal	4814	103	6	BOOKCASE, OPEN	N/S	4/7/2008	764.85		
Beg Bal	4815	103	6	HIGHBACK ORGANIZER	N/S	4/7/2008	1,164.08		
Beg Bal	4816	103	6	DESK, LEFT PEDESTAL	N/S	4/7/2008	1,025.05		
Beg Bal	4818	103	6	TOP ROUND, WOOD	N/S	4/7/2008	592.62		
Beg Bal	4819	100	6	TOP ROUND SHAPE, WOOD	N/S	4/7/2008	2,226.89		
Beg Bal	4820	690	6	WOOD RETURN, RIGHT	N/S	4/7/2008	759.87		
Beg Bal	4821	690	6	WOOD DESK, EXEC LEFT	N/S	4/7/2008	987.70		
Beg Bal	4825	300	6	HP COMPAQ NOTEBOOK	CNU81524X4	7/21/2008	1,049.99		
Beg Bal	4827	101	6	2U RACKMOUNT SERVER	MDX6580	12/18/2007	6,694.59		
Beg Bal	4834	100	6	DESK RETURN	N/S	12/3/2007	759.87		
Beg Bal	4835	100	6	CORNER UNIT	N/S	12/3/2007	662.76		
Beg Bal	4836	100	6	KNEESPACE CREDENZA	N/S	12/3/2007	1,066.95		
Beg Bal	4837	121	6	BARRINGTON LATERAL FILE	NONE SHOWN	8/4/2008	631.63		
Beg Bal	4838	121	6	BARRINGTON ROUND TABLE	NONE SHOWN	8/4/2008	938.74		
Beg Bal	4839	101	6	8FT. SMALL CONFERENCE TABLE	NONE SHOWN	8/4/2008	668.15		
Beg Bal	4840	122	6	HIBK. ORGR. GLASS DOOR	NONE SHOWN	8/4/2008	1,425.11		
Beg Bal	4843	100	6	CUSTOM SIDE TABLE DESK	N/S	3/24/2008	2,443.50		
Beg Bal	4844	100	6	CUSTOM SIDE TABLE DESK	N/S	3/24/2008	2,443.50		
Beg Bal	4845	100	6	LATERAL	N/S	11/19/2007	547.50		
Beg Bal	4846	100	6	LATERAL FILE	N/S	11/19/2007	547.50		
Beg Bal	4847	122	6	LATERAL FILE	N/S	11/19/2007	547.50		
Beg Bal	4848	122	6	LATERAL FILE	N/S	11/19/2007	547.50		
Beg Bal	4849	100	6	LECTURN PODIUM	NONE SHOWN	12/17/2007	966.00		
Beg Bal	4850	100	6	BOARD OF SUPERVISORS TABLE	NONE SHOWN	12/17/2007	17,554.00		
Beg Bal	4851	100	6	BOARD TABLE CHAIR	N/S	12/17/2007	676.50		
Beg Bal	4852	100	6	BBOARD TABLE CHAIR	N/S	12/17/2007	676.50		
Beg Bal	4853	100	6	BOARD RTABLE CHAIR	N/S	12/17/2007	676.50		
Beg Bal	4854	100	6	BOARD TABLE CHAIR	N/S	12/17/2007	676.50		
Beg Bal	4855	100	6	BOARD TABLE CHAIR	N/S	12/17/2007	676.50		
Beg Bal	4856	100	6	BOARD TABLE CHAIR	N/S	12/17/2007	676.50		
Beg Bal	4857	100	6	BOARD TABLE CHAIR	N/S	12/17/2007	676.50		
Beg Bal	4858	100	6	BOARD TABLE CHAIR	N/S	12/17/2007	676.50		
Beg Bal	4859	100	6	BOARD TABLE CHAIR	N/S	12/17/2007	676.50		
Beg Bal	4860	100	6	BOARD TABLE CHAIR	N/S	12/17/2007	676.50		
Beg Bal	4861	100	6	BOARD TABLE CHAIR	N/S	12/17/2007	676.50		
Beg Bal	4862	280	6	BROTHER MFC ALL IN ONE COPIER	U61874H7J149375	8/4/2008	849.99		
Beg Bal	4863	100	6	DESK RETURN	N/S	12/3/2007	759.87		
Beg Bal	4877	102	6	SHREDDER	CRC38221	7/29/2008	469.99		
Beg Bal	4879	200	6	DESKJET 6940 PRINTER	MY84OCR190	10/6/2008	99.99		
Beg Bal	4880	151	6	16' CYLINDRICAL FLOOR SCRUBBER	010218	9/2/2008	4,712.31		
Beg Bal	4882	163	6	LAURENT DESK & RETURN	NONE SHOWN	8/18/2008	745.88		
Beg Bal	4883	163	6	LAURENT DESK & RETURN	NONE SHOWN	8/18/2008	745.88		
Beg Bal	4884	163	6	LAURENT DESK & RETURN	NONE SHOWN	8/18/2008	745.88		
Beg Bal	4885	163	6	LAURENT DESK & RETURN	NONE SHOWN	8/18/2008	745.88		
Beg Bal	4886	163	6	LAURENT DESK & RETURN	NONE SHOWN	8/18/2008	745.88		
Beg Bal	4887	122	6	TOP ROUND WOOD JUDICAL	NONE SHOWN	5/19/2008	510.04		
Beg Bal	4888	450	6	HP NOTEBOOK	CNU8161266	9/2/2008	1,049.99		
Beg Bal	4889	450	6	INFOCUS BIG PROJECTOR	AULC71500614	9/2/2008	609.93		
Beg Bal	4917	100	6	AVAYA PHONE SYSTEM FOR NEW BLDG.		10/1/2007	22,217.97		
Beg Bal	4929	151	6	PANIC/DURESS SYSTEM	00001213	9/2/2008	6,781.50		
Beg Bal	4930	151	6	PANIC/DURESS SYSTEM	00001214	9/2/2008	6,871.50		
Beg Bal	4932	200	6	SAFE/DEPOSITARY	SP2008019074	7/7/2008	588.50		
Beg Bal	4937	101	6	END TABLE	NONE SHOWN	9/15/2008	500.78		
Beg Bal	4938	103	6	RIGHT RETURN/ EXECUTIVE DESK	NONE SHOWN	9/15/2008	970.20		
Beg Bal	4939	100	6	BOOK CASE	NONE SHOWN	9/15/2008	921.20		

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Beg Bal	4940	100	6	END TABLE	NONE SHOWN	9/15/2008	500.78
Beg Bal	4941	100	6	CONFERENCE TABLE	NONE SHOWN	9/15/2008	713.93
Beg Bal	4942	100	6	HIGH BACK ORGANIZER GLASS DOOR	NONE SHOWN	9/15/2008	1,401.89
Beg Bal	4944	100	6	DESK, RIGHT PEDESTAL	NONE SHOWN	9/15/2008	1,478.15
Beg Bal	4945	101	6	SINGLE/DOUBLE SHELVES	NONE SHOWN	9/15/2008	22,980.00
Beg Bal	4946	163	6	DESK RETURN	NONE SHOWN	9/15/2008	635.79
Beg Bal	4947	180	6	STEEL SHELVING	NONE SHOWN	9/2/2008	8,028.00
Beg Bal	4951	200	6	SONY CYBER SHOT CAMERA	641115	10/6/2008	470.00
Beg Bal	4952	200	6	SONY CYBER SHOT CAMERA	641592	10/6/2008	470.00
Beg Bal	4953	280	6	HP COMPAQ LAPTOP	CNU8332NQ8	10/20/2008	757.95
Beg Bal	4968	104	6	HP COMPAQ NOTEBOOK	CNU8324B5X	10/20/2008	1,049.00
Beg Bal	4970	230	6	D630 LATITUDE LAPTOP	9NRPJH1	10/20/2008	2,150.00
Beg Bal	4976	151	6	WHIRLPOOL REFRIGERATOR	EW2701678	11/3/2008	999.00
Beg Bal	4977	151	6	ESTATE ELECTRIC STOVE	RW0817663	11/3/2008	499.95
Beg Bal	4978	151	6	WHIRLPOOL MICROWAVE	FGU4718165	11/3/2008	149.95
Beg Bal	4979	251	6	LIFEPAK 1000 AND ACCESSORIES	37358539	11/3/2008	3,485.82
Beg Bal	4988	200	6	DELL LAPTOP COMPUTER	9GJRNH1	11/17/2008	1,921.42
Beg Bal	4994	200	6	LAPTOP COMPUTER	7GJRNH1	11/17/2008	1,921.42
Beg Bal	5009	265	6	JOHNSON MHZ DIGITAL TRANSCEIVER	5377H26ORT	10/6/2008	2,737.00
Beg Bal	5010	151	6	MCSO FIRE ALARM	526-444	10/20/2008	28,851.00
Beg Bal	5018	152	6	DELL PC (HARDY)	4WKMRH	12/15/2008	650.00
Beg Bal	5019	100	6	ESTATE REFRIGERATOR	VSW2756784	11/17/2008	699.95
Beg Bal	5025	220	6	OVEN SOUTHBEND DOUBLE STACK	07E43561	1/5/2009	7,562.42
Beg Bal	5026	200	6	HOT FOOD TABLE	11083207	1/5/2009	1,259.60
Beg Bal	5027	102	6	ELECTRONIC AUTOFOLDER	3383	12/15/2008	1,835.00
Beg Bal	5029	152	6	SERVER RACK-DELL	159966	1/5/2009	1,175.03
Beg Bal	5032	180	6	HP LASER JET PRINTER	CNDX215784	12/23/2008	799.99
Beg Bal	5033	102	6	HP LASER JET PRINTER	CNB9P07167	12/23/2008	399.99
Beg Bal	5035	103	6	FUJITSU SCANNER	050700	1/20/2009	1,195.00
Beg Bal	5036	230	6	TASER (BUTCH)	X00-419455	1/20/2009	873.20
Beg Bal	5040	102	6	SHARP COPIER	8500576	1/8/2009	688.00
Beg Bal	5042	300	6	SIGN MACHINE	A80715874	12/15/2008	2,552.84
Beg Bal	5043	100	6	WOOD BENCHES	NONE SHOWN	12/1/2008	946.71
Beg Bal	5044	100	6	WOOD BENCH	NONE SHOWN	12/1/2009	946.71
Beg Bal	5045	100	6	WOOD BENCH	NONE SHOWN	12/1/2008	946.71
Beg Bal	5046	100	6	WOOD BENCH	NONE SHOWN	12/1/2008	946.71
Beg Bal	5047	100	6	WOOD BENCH	NONE SHOWN	12/1/2008	946.71
Beg Bal	5048	100	6	WOOD BENCH	NONE SHOWN	12/1/2008	946.71
Beg Bal	5049	100	6	WOOD BENCH	NONE SHOWN	12/1/2008	946.71
Beg Bal	5050	100	6	WOOD BENCH	NONE SHOWN	12/1/2008	1,364.50
Beg Bal	5051	100	6	WOOD BENCH	NONE SHOWN	12/1/2008	1,364.50
Beg Bal	5052	100	6	WOOD BENCH	NONE SHOWN	12/1/2008	1,364.50
Beg Bal	5100	200	6	AS400 COMPTER SERVER SYSTEM	9407M15-101CCC4	2/17/2009	33,361.87
Beg Bal	5102	100	6	WOOD BENCH	NONE SHOWN	12/1/2008	1,364.50
Beg Bal	5103	190	6	RICOH COPIER	M6594900518	3/2/2009	6,757.00
Beg Bal	5111	180	6	DELL COMPUTER	1C238J1	3/16/2009	978.99
Beg Bal	5112	200	6	SONY DIGITAL CAMERA	0660513	3/16/2009	467.96
Beg Bal	5114	101	6	CONFERENCE TABLE 48X96	NONE SHOWN	2/17/2009	1,675.30
Beg Bal	5115	101	6	CONFERENCE TABLE 18X18	NONE SHOWN	2/17/2009	552.75
Beg Bal	5116	101	6	CONFERENCE TABLE 18X18	NONE SHOWN	2/17/2009	552.75
Beg Bal	5117	265	6	MOSSBURG-BUTCH	T354181	4/20/2009	245.00
Beg Bal	5118	265	6	MOSSBURG-ALBERT	7355725	4/20/2009	245.00
Beg Bal	5119	200	6	DELL LAPTOP	917TW1	6/22/2009	1,735.50
Beg Bal	5136	220	6	BOX CAMERA/KITCHEN	NONE SHOWN	3/16/2009	350.00
Beg Bal	5137	265	6	BULLET PROOF VEST	NONE SHOWN	3/2/2009	642.62
Beg Bal	5138	200	6	BODY ARMOR (VEST)	NONE SHOWN	3/31/2009	690.20
Beg Bal	5139	200	6	BODY ARMOR (VEST)	NONE SHOWN	3/2/2009	690.20

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Beg Bal	5140	200	6	BODY ARMOR (VEST)	NONE SHOWN	3/2/2009	690.20
Beg Bal	5141	200	6	BODY ARMOR (VEST)	NONE SHOWN	3/2/2009	690.20
Beg Bal	5142	200	6	BODY ARMOR (VEST)	NONE SHOWN	3/2/2009	690.20
Beg Bal	5143	200	6	BODY ARMOR (VEST)	NONE SHOWN	3/2/2009	690.20
Beg Bal	5144	200	6	BODY ARMOR (VEST)	NONE SHOWN	3/2/2009	690.20
Beg Bal	5145	200	6	BODY ARMOR (VEST)	NONE SHOWN	3/2/2009	690.20
Beg Bal	5146	300	6	KODAK CAMERA	KCGHR73237676	4/6/2009	196.00
Beg Bal	5148	300	6	KODAK CAMER	KCGHL84300373	4/6/2009	166.99
Beg Bal	5149	300	6	KODAK CAMERA	KCXJB84605439	4/6/2009	198.99
Beg Bal	5154	101	6	FUJITSU SCANNER	007230	5/4/2009	1,844.00
Beg Bal	5155	101	6	FUTITSU SCANNER	007282	5/4/2009	1,844.00
Beg Bal	5158	220	6	CHAIR JURY BASE PIRETTI	NONE SHOWN	4/6/2009	529.20
Beg Bal	5159	220	6	CHAIR JURY BASE PIRETTI	NONE SHOWN	4/6/2009	529.20
Beg Bal	5160	220	6	CHAIR JURY BASE PIRETTI	NONE SHOWN	4/6/2009	529.20
Beg Bal	5161	220	6	CHAIR JURY BASE PIRETTI	NONE SHOWN	4/6/2009	529.20
Beg Bal	5162	220	6	CHAIR JURY BASE PIRETTI	NONE SHOWN	4/6/2009	529.20
Beg Bal	5163	220	6	CHAIR JURY BASE PIRETTI	NONE SHOWN	4/6/2009	529.20
Beg Bal	5165	200	6	SONY DIGITAL CAMERA	660508	4/20/2009	327.98
Beg Bal	5166	163	6	BROTHER LASER FAX MACHINE	U61326L8J467025	4/20/2009	299.98
Beg Bal	5168	166	6	SCANNER SYSTEM	DD311471	4/20/2009	8,325.00
Beg Bal	5169	235	6	VERTEX RADIO	8E180122	5/18/2009	610.00
Beg Bal	5170	235	6	DUMMOND POWER SUPPLY	RA80032302	5/18/2009	518.44
Beg Bal	5171	200	6	CHANNEL CARD	0000EF1E	5/18/2009	3,280.00
Beg Bal	5174	265	6	COPIER	V1395300479	6/22/2009	12,361.00
Beg Bal	5175	230	6	L-UNIT WITH LEFT RETURN DESK	NONE SHOWN	5/18/2009	2,045.00
Beg Bal	5176	230	6	BOOKCASE-WALNUT	NONE SHOWN	5/18/2009	677.50
Beg Bal	5181	101	6	BOOK/PAGE STAMP	NONE SHOWN	9/21/2009	950.00
Beg Bal	5188	152	6	NIKON CAMERA	34197728	7/7/2009	149.99
Beg Bal	5191	152	6	FUJITSU SCANNER	001110	9/8/2009	6,590.00
Beg Bal	5194	220	6	GAS DEEP FRYER	G08KB039612	6/8/2009	1,585.00
Beg Bal	5195	459	6	10 WORKSTATIONS	NONE SHOWN	6/22/2009	37,383.75
Beg Bal	5196	459	6	TABLE/CONFERENCE ROOM	NONE SHOWN	6/8/2009	704.00
Beg Bal	5197	459	6	L-UNIT	NONE SHOWN	6/8/2009	1,449.25
Beg Bal	5204	180	6	4-DRAWER LATER FILE CABINET	NONE SHOWN	8/3/2009	578.95
Beg Bal	5205	180	6	4-DRAWER LATERAL FILE CABINET	NONE SHOWN	8/3/2009	578.95
Beg Bal	5213	300	6	DIGITAL CAMERA-EARYSHARE M1063	KCGJJ90406410	8/3/2009	125.00
Beg Bal	5220	152	6	DELL LAPTOP	1Q4GNK1	8/17/2009	1,274.16
Beg Bal	5222	101	6	FIREPROOF FILE CABINET	F12009204089	8/3/2009	1,168.95
Beg Bal	5223	160	6	FIREPROOF FILE CABINET	FL2009159054	9/8/2009	1,168.95
Beg Bal	5224	151	6	PRESSURE WASHER	2075060	9/21/2009	899.95
Beg Bal	5226	102	6	HP LASERJET PRINTER	CNB9F07102	5/6/2009	292.28
Beg Bal	5227	102	6	HP LASERJET PRINTER	CNB9N34093	8/3/2009	399.99
Beg Bal	5228	230	6	CANON DIGITAL ELPH CAMERA	72262	2/17/2009	252.85
Beg Bal	5238	100	6	CELL PHONE-JAMES MCDUFFY	268435458106504252	8/17/2009	1.00
Beg Bal	5240	100	6	CELL PHONE-HENRY ROSELL	268435458102410649	8/17/2009	1.00
Beg Bal	5242	100	6	CELL PHONE -BOBBY HARRIS	268435458102418207	8/17/2009	1.00
Beg Bal	5244	100	6	CELL PHONE-PAT DIAMOND	268435458106508587	8/17/2009	1.00
Beg Bal	5247	100	6	CELL PHONE-JOHNNY SIMS	268435458102418211	6/17/2009	1.00
Beg Bal	5249	690	6	CELL PHONE-SCOTT WEEKS	268435458102381817	8/17/2009	1.00
Beg Bal	5261	166	6	CELL PHONE-MAMIE CHINN	268435458102418483	8/17/2009	1.00
Beg Bal	5276	168	6	DIGITAL SCANJET 5590 SCANNER	US8C1TR551	9/21/2009	280.95
Beg Bal	5279	200	6	DELL LATITUDE LAPTOP	992XJK1	9/21/2009	1,887.19
Beg Bal	5288	200	6	RMF DELL WALL MONITOR	FM214G1	9/21/2009	99.99
Beg Bal	5291	152	6	CISCO CATALYST NETWORK SWITCH	FD01312X4EX	8/17/2009	2,188.95
Beg Bal	5292	300	6	ICE MACHINE	110834509	8/17/2009	9,025.00
Beg Bal	5293	152	6	GIGABIT FIBER MEDIAL CONVERTER	83460080500091	9/21/2009	280.00
Beg Bal	5294	152	6	GIGABIT FIBER MEDIA CONVERTER	83460080500096	9/21/2009	280.00



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Beg Bal	5295	152	6	GIGABIT FIBER MEDIA CONVERTER	8346008050084	9/21/2009	280.00
Beg Bal	5296	152	6	GIGABIT FIBER MEDIA CONVERTER	8346008050085	9/21/2009	280.00
Beg Bal	5298	280	6	OPTOMA PROJECTOR	Q89N930AAAAAC0336	12/7/2009	899.99
Beg Bal	5309	220	6	PELCO COLOR CAMERA	6242632	9/8/2009	353.00
Beg Bal	5310	119	6	MOVABLE SHELVING FOR RECORD	NONE SHOWN	9/21/2009	38,720.00
Beg Bal	5312	280	6	ATEC PITCHING MACHINE	RAD0103	10/5/2009	688.74
Beg Bal	5314	100	6	CELL PHONE-HELEN	268435458102375615	9/15/2009	1.00
Beg Bal	5318	230	6	MOSQUITO SPRAYER	3C08-0122	10/5/2009	6,750.00
Beg Bal	5319	230	6	MOSQUITO SPRAYER	3C08-0129	10/5/2009	6,750.00
Beg Bal	5320	280	6	CAMCORDER EVERIO (BLACK)	074B0537	9/21/2009	416.96
Beg Bal	5322	102	6	GE REFRIGERATOR	GR315595	10/29/2008	155.15
Beg Bal	5323	151	6	INTERCOM W/4' HOLE	77597	10/19/2009	625.00
Beg Bal	5324	151	6	INTERCOM W/4' HOLE	79463	10/19/2009	625.00
Beg Bal	5325	102	6	CPU LOCKER	NONE SHOW	10/7/2009	459.18
Beg Bal	5340	153	6	VIDEO MONITORING CAMERA		10/5/2009	2,692.00
Beg Bal	5343	200	6	ATTPHONE MOTOROLLA	64981	11/1/2009	1.00
Beg Bal	5352	101	6	SCANNER	016605	10/28/2009	1,874.00
Beg Bal	5353	101	6	SCANNER	016441	10/28/2009	1,874.00
Beg Bal	5354	200	6	LOW BAND BASE STATION WITH	133790,133809,133906,13	10/19/2009	20,396.00
Beg Bal	5355	230	6	PLAT CABINET (GREEN)	NONE SHOWN	10/19/2009	4,935.35
Beg Bal	5356	100	6	WOODEN 2-DRAWER FILE CABINET	NONE SHOWN	10/19/2009	359.99
Beg Bal	5357	152	6	HP LASERJET PRINTER	SCNB9F18076	12/7/2009	299.00
Beg Bal	5359	152	6	CISCO 3560 SWITCH	FD01337XOCJ	11/2/2009	2,100.00
Beg Bal	5369	152	6	CISCO CATALYST SWITCH	FD01338X22P	12/7/2009	3,730.95
Beg Bal	5371	160	6	CONFERENCE TABLE IN WITNESS RM	NONE SHOWN	11/2/2009	934.20
Beg Bal	5373	230	6	AMPLIFIER	801247C2011283946	11/2/2009	440.00
Beg Bal	5374	300	6	CANON CAMCORDER	912860103191	11/16/2009	299.99
Beg Bal	5375	230	6	SPEAKERS (2) YAMAHA	NX02923	12/18/2009	549.00
Beg Bal	5377	450	6	TIMECLOCK	TTEZ09323245	1/19/2010	296.10
Beg Bal	5379	102	6	DELL COMPUTER	2PJMJL1	12/29/2009	1,012.99
Beg Bal	5380	102	6	DELL COMPUTER	HNJMJL1	12/29/2009	1,012.99
Beg Bal	5384	102	6	LASER PRINTER	ART347558	12/29/2009	1,549.00
Beg Bal	5385	280	6	EXECUTIVE DESK	NONE SHOWN	2/16/2010	848.95
Beg Bal	5386	280	6	EXECUTIVE DESK	NONE SHOWN	2/16/2010	848.95
Beg Bal	5387	280	6	EXECUTIVE DESK	NONE SHOWN	2/16/2010	848.95
Beg Bal	5388	102	6	CISCO COMPUTER NETWORK SWITCH	FDO1344X1FQ	12/29/2009	3,700.00
Beg Bal	5409	220	6	LAMINATOR MACHINE	AHQ176794	12/7/2009	351.66
Beg Bal	5414	300	6	PRESSURE WASHER W/3500PSI		1/4/2010	4,998.87
Beg Bal	5415	230	6	WILSON AMPLIFIER	801247C2011307013	1/4/2010	454.63
Beg Bal	5416	101	6	HP LASERJET PRINTER	CNB9X43302	12/28/2009	299.00
Beg Bal	5417	230	6	HEATER	170375-09004689	2/16/2010	475.00
Beg Bal	5421	152	6	LEXMARK FORMS PRINTER 2580	S8G-43768	3/1/2010	384.95
Beg Bal	5422	102	6	FUJITSU PRINTER	138369	3/10/2010	949.99
Beg Bal	5423	102	6	FUJITSU PRINTER	138948	3/10/2010	949.99
Beg Bal	5424	104	6	LEXMARK FORM PRINTER	8G-43856	3/1/2010	384.95
Beg Bal	5425	104	6	LEXMARK FORM PRINTER	8G-44822	3/1/2010	384.95
Beg Bal	5426	104	6	LEXMARK FORM PRINTER	8G-43868	3/1/2010	384.95
Beg Bal	5427	151	6	DELL LAPTOP	BJC13L1	3/1/2010	1,035.91
Beg Bal	5431	300	6	TRIMMER	NONE SHOWN	3/22/2010	279.95
Beg Bal	5433	300	6	TRIMMER	NONE SHOWN	3/22/2010	399.95
Beg Bal	5446	151	6	CAMDEN PARK EXERCISE EQUIPMENT		2/16/2010	4,188.00
Beg Bal	5447	151	6	(2) 10' (1) 14' PEW	NONE SHOWN	3/1/2010	4,492.00
Beg Bal	5461	121	6	DELL LAPTOP	3X5R5M1	4/19/2010	1,040.06
Beg Bal	5462	121	6	DELL LAPTOP	2X5R5M1	4/19/2010	1,040.06
Beg Bal	5463	104	6	ARMLESS TASK STOOL	NONE SHOWN	4/5/2010	551.08
Beg Bal	5465	152	6	FILE SERVER	1FXPQL1	4/19/2010	7,202.64
Beg Bal	5474	101	6	CAMERA/PRINTER KIT	9UF28722	5/7/2010	1,006.54

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Beg Bal	5475	101	6	MINI TRANSACTION VALUE UNIT	101001126	4/5/2010	2,552.00
Beg Bal	5476	101	6	MAGNETIC CARD READER	091001076	4/5/2010	1,133.40
Beg Bal	5477	101	6	MAGNETIC CARD READER	031000508	4/5/2010	1,133.40
Beg Bal	5478	101	6	MAGNETIC CARD READER	091001078	4/5/2010	1,133.40
Beg Bal	5479	101	6	MAGNETIC CARD READER	031000509	4/5/2010	1,133.40
Beg Bal	5480	101	6	MAGNETIC CARD READER	091001077	4/5/2010	1,133.40
Beg Bal	5484	300	6	COLOR LASERJET PRINTER	CNB0207492	8/16/2010	379.99
Beg Bal	5486	167	6	CAMERA (BLACK)	B2K502027	5/3/2010	444.98
Beg Bal	5488	300	6	WACKY PACKY/STOMPER	1234086	6/21/2010	2,794.00
Beg Bal	5489	300	6	WACKY PACKY/STOMPER	1234096	6/21/2010	2,794.00
Beg Bal	5491	103	6	UPGRADED PHONE SYSTEM	2B1095BK600068	9/8/2009	3,801.95
Beg Bal	5492	104	6	CANNON SCANNER	DD312985	9/30/2010	3,870.00
Beg Bal	5493	104	6	CANNON SCANNER	DD312971	9/30/2010	3,870.00
Beg Bal	5494	104	6	CANNON SCANNER	DD312973	9/30/2010	3,870.00
Beg Bal	5495	152	6	CISCO CATALYST SWITCH	FD01419X14A	6/21/2010	1,923.64
Beg Bal	5496	152	6	CISCO CATALYST SWITCH	FD01419X142	6/21/2010	1,923.64
Beg Bal	5497	101	6	WALNUT DESK CHAIR	369	6/7/2010	674.16
Beg Bal	5498	101	6	ESCALADE DESK		6/7/2010	1,435.24
Beg Bal	5499	101	6	DESK RETURN ESCALADE		6/7/2010	1,128.37
Beg Bal	5500	101	6	ROUND CONFERENCE TABLE	501	6/7/2010	701.19
Beg Bal	5501	101	6	TABLE BASE (ROUND CONFERENCE)		6/7/2010	589.36
Beg Bal	5507	101	6	LCD MONITOR FLAT PANEL WITH	99005304NA	11/25/2009	1,070.00
Beg Bal	5508	101	6	SMART BOARD FOR FLAT PANEL		11/25/2009	3,125.00
Beg Bal	5509	101	6	MOBILE STAND/BACKET FOR FLAT		11/25/2009	630.00
Beg Bal	5510	101	6	EPSON IMPACT PRINTER	J9NF002275	12/29/2009	307.06
Beg Bal	5511	101	6	EPSON IMPACT PRINTER	J9NF002561	12/29/2009	307.06
Beg Bal	5512	101	6	EPSON IMPACT PRINTER	J9NF002557	12/29/2009	307.06
Beg Bal	5513	101	6	VIEWSONIC MONIC 23"6"	RAF091802125	10/6/2009	255.00
Beg Bal	5514	152	6	HP STORAGE UNIT/TAPE DRIVE	H41Q149P07	7/21/2010	2,417.81
Beg Bal	5521	152	6	DELL DESKTOP COMPUTER W/MONITOR	2D88FN1	7/6/2010	1,106.23
Beg Bal	5523	152	6	DELL DESKTOP COMPUTER W/MONITOR	1D88FN1	7/6/2010	1,106.23
Beg Bal	5524	152	6	DELL DESKTOP COMPUTER W/MONITOR	JC88FN1	7/6/2010	1,106.23
Beg Bal	5525	152	6	DELL DESKTOP COMPUTER W/COMPUTER	HC88FN1	7/6/2010	1,106.23
Beg Bal	5527	152	6	DELL DESKTOP COMPUTER W/MONITOR	GC88FN1	7/6/2010	1,106.23
Beg Bal	5531	220	6	BANK CHARGER (RADIOS)	NONE SHOWN	7/21/2010	465.00
Beg Bal	5536	220	6	42" PANASONIC TV	MY01170201	8/16/2010	669.60
Beg Bal	5537	220	6	42" PANASONIC TV	MY01170193	8/16/2010	669.60
Beg Bal	5540	152	6	CANNON SCANNER	DG359103	8/2/2010	762.00
Beg Bal	5541	152	6	CANNON SCANNER	DG361136	8/2/2010	762.00
Beg Bal	5542	152	6	CANNON SCANNER	DG361139	8/2/2010	762.00
Beg Bal	5546	151	6	8'PICNIC TABLE		7/21/2010	743.50
Beg Bal	5547	151	6	8'PICNIC TABLE		7/21/2010	743.50
Beg Bal	5548	151	6	8'PICNIC TABLE		7/21/2010	743.50
Beg Bal	5549	151	6	8'PICNIC TABLE		7/21/2010	743.50
Beg Bal	5550	151	6	6'PICNIC TABLE		7/21/2010	697.50
Beg Bal	5551	151	6	6' PICNIC TABLE	NONE SHOWN	7/21/2010	697.50
Beg Bal	5557	151	6	ELECTRIC REFRIGERATOR	4A00608745	8/16/2010	899.95
Beg Bal	5560	200	6	DELL LAPTOP	JSNHTM1	8/4/2010	2,017.12
Beg Bal	5562	101	6	SCANNER	174082	8/30/2010	851.83
Beg Bal	5569	152	6	DELL COMPUTER	H8R9JN1	9/7/2010	1,155.23
Beg Bal	5571	103	6	DIGITAL CAMERA	30185559	9/7/2010	301.97
Beg Bal	5578	152	6	CISCO SWITCH	FOC1425W7AH	9/20/2010	4,597.08
Beg Bal	5580	101	6	SCANNER	206721	8/30/2010	851.83
Beg Bal	5581	100	6	CELLPHONE	268435458102414492	9/2/2010	1.00
Beg Bal	5582	251	6	DELL DESKTOP W/MONITOR	JR5YQN1	9/20/2010	1,185.22
Beg Bal	5584	200	6	LATERAL FILE CABINET	NONE SHOWN	9/7/2010	857.89
Beg Bal	5585	200	6	LATERAL FILE CABINET	NONE SHOWN	9/7/2010	857.89

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Beg Bal	5586	200	6	LATERIAL FILE CABINE	NONE SHOWN	9/7/2010	857.89
Beg Bal	5587	200	6	LATERAL FILE CABINET	NONE SHOWN	9/7/2010	857.89
Beg Bal	5594	300	6	BACKUP SERVER SYSTEM	DTOLQN1	10/4/2010	6,541.20
Beg Bal	5598	102	6	LASERJET PRINTER	CNB9952502	9/14/2010	399.00
Beg Bal	5599	265	6	RESERVE FUEL TANK	NONE SHOWN	9/20/2010	18,144.88
Beg Bal	5601	220	6	LARGE DESK-BEN BLAINE	NONE SHOWN	9/20/2010	409.93
Beg Bal	5602	220	6	LARGE DESK (JOSH HARDY)	NONE SHOWN	9/20/2010	409.93
Beg Bal	5603	220	6	SMALL DESK -BEN BLAINE	NONE SHOWN	9/20/2010	339.67
Beg Bal	5604	220	6	CREDENZA-BRIAN WATSON	NONE SHOWN	9/20/2010	269.41
Beg Bal	5605	220	6	LARGE DESK-BRAIN WATSON	NONE SHOWN	9/20/2010	409.93
Beg Bal	5606	220	6	FILE CABINET-BRIAN WATSON	NONE SHOWN	9/20/2010	221.63
Beg Bal	5607	220	6	SMALL DESK -BRIAN WATSON	NONE SHOWN	9/20/2010	339.67
Beg Bal	5608	220	6	LARGE DESK-J. CANNON	NONE SHOWN	9/20/2010	409.93
Beg Bal	5609	220	6	LARGE DESK-MARY BROWN	NONE SHOWN	9/20/2010	409.93
Beg Bal	5610	220	6	LARGE DESK -RESERVE	NONE SHOWN	9/20/2010	409.93
Beg Bal	5611	220	6	LARGE DESK-C. KELLY	NONE SHOWN	9/20/2010	409.93
Beg Bal	5612	220	6	LARGE DESK-A. CRATIER	NONE SHOWN	9/20/2010	409.93
Beg Bal	5626	151	6	G.E. MICROWAVE	MT915050B	10/18/2010	119.00
Beg Bal	5628	190	6	FLAT FILE	NONE SHOWN	10/4/2010	855.86
Beg Bal	5630	101	6	NOTEBOOK (E6510 LATTITUDE)	7G45ZN1	10/29/2010	1,650.08
Beg Bal	5631	230	6	CANON POWERSHOT CAMERA	092064067543	11/15/2010	229.99
Beg Bal	5635	200	6	STUN-CUFF	6806	1/18/2011	875.00
Beg Bal	5636	200	6	STUN-CUFF	6109	1/18/2011	875.00
Beg Bal	5638	102	6	DELL LAPTOP-COURTROOM	9XLNZN1	11/17/2010	1,888.22
Beg Bal	5640	251	6	JAW OF LIFE	04081807,04110087,0406	11/15/2010	14,565.00
Beg Bal	5641	101	6	LATERAL FILE CABINET	NONE SHOWN	11/30/2010	678.68
Beg Bal	5642	101	6	LATERIAL FILE CABINET	NONE SHOWN	11/30/2010	678.68
Beg Bal	5643	103	6	HP P2055DN LASERJET PRINTER	CNB9952934	12/6/2010	379.99
Beg Bal	5644	103	6	HP P2055DN LASERJET PRINTER	CNB9952935	12/6/2010	379.99
Beg Bal	5645	220	6	HALF DICE ICE CUBER		11/1/2010	2,363.32
Beg Bal	5646	121	6	FILE CABINET	NONE SHOWN	11/15/2010	318.99
Beg Bal	5648	251	6	MONTIWOICE ICE MACHINE	110953172	11/15/2010	2,800.00
Beg Bal	5650	152	6	DELL LATTITUDE COMPUTER	61PJXM1	12/6/2010	1,172.71
Beg Bal	5672	300	6	BLOWER	01000447	12/10/2010	299.85
Beg Bal	5678	102	6	DELL COMPUTER	BXHFPN1	12/30/2010	1,162.93
Beg Bal	5679	102	6	DELL COMPUTER	BXHDPN1	12/30/2010	1,162.93
Beg Bal	5681	102	6	DELL COMPUTER	BXHHPN1	12/30/2010	1,162.93
Beg Bal	5682	102	6	LASERJET PRINTER	CNB1C13380	12/3/2010	408.89
Beg Bal	5683	101	6	DELL COMPUTER	DQGTNP1	12/23/2010	1,162.93
Beg Bal	5684	101	6	DELL COMPUTER	DQFXPN1	12/23/2010	1,162.93
Beg Bal	5686	101	6	HP LASERJET PRINTER	CNB9339145	12/28/2010	379.99
Beg Bal	5687	101	6	DELL COMPUTER	DQGWPN1	12/23/2010	1,162.93
Beg Bal	5688	101	6	DELL COMPUTER	DQFVPN1	12/23/2010	1,162.93
Beg Bal	5689	101	6	DELL COMPUTER	DQFWPN1	12/23/2010	1,162.93
Beg Bal	5690	104	6	OKI TURBO PRINTER	AK09002333GO	1/4/2011	542.36
Beg Bal	5691	104	6	OKI TURBO PRINTER	AK09042763GO	1/4/2011	542.35
Beg Bal	5693	230	6	TRIMBLE ADDRESSING/MAPPING	5044418934	1/18/2011	8,487.50
Beg Bal	5694	230	6	TRIMBLE ADDRESSING/MAPPING	5044418923	1/18/2011	8,487.50
Beg Bal	5695	230	6	TRUPULSE LASER RANGE FINDER	034979	1/18/2011	1,525.00
Beg Bal	5697	220	6	MUG SHOT CAMERA	CZ22RC	12/20/2010	464.00
Beg Bal	5698	103	6	LEXMARK FORMS PRINTER	8G-56816	2/7/2011	332.99
Beg Bal	5699	151	6	4"HOLE SPEAKER (SPARE)	81020 - 81044	1/18/2011	625.00
Beg Bal	5700	151	6	4"HOLE SPEAKER	81411	1/4/2011	625.00
Beg Bal	5701	151	6	4"HOLE SPEAKER	81399	1/4/2011	625.00
Beg Bal	5705	104	6	HP LASERJET PRINTER	CNB9540164	10/3/2011	237.49
Beg Bal	5706	102	6	COPIER	V6905900240	12/30/2010	15,030.00
Beg Bal	5707	102	6	LASER PRINTER	VNB3M03998	12/30/2010	338.00

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Beg Bal	5708	190	6	COLOR SCANNER	DD314189	1/18/2011	3,125.00
Beg Bal	5709	103	6	COLOR SCANNER	EF332227	1/18/2011	600.00
Beg Bal	5710	103	6	COLOR SCANNER	EF332230	1/18/2011	600.00
Beg Bal	5711	103	6	COLOR SCANNER	EF332229	1/18/2011	600.00
Beg Bal	5712	103	6	COLOR SCANNER	EF332228	1/18/2011	600.00
Beg Bal	5713	103	6	COLOR SCANNER	EF332233	1/18/2011	600.00
Beg Bal	5714	103	6	COLOR SCANNER	DD314169	1/18/2011	3,125.00
Beg Bal	5717	200	6	UNDERCOVER SURVEILLANCE KIT	NONE SHOWN	12/20/2010	8,795.00
Beg Bal	5718	251	6	DELL COMPUTER W/MONITOR	HIYH9P1	2/7/2011	1,075.56
Beg Bal	5719	200	6	DOG KENNEL	N/S	1/18/2011	1,504.89
Beg Bal	5720	152	6	HP LASERJET PRINTER P2055	CNB9973119	2/22/2011	379.99
Beg Bal	5722	230	6	VERTEX RADIONW/DESK MICROPHONE	0H070026	2/7/2011	4,199.00
Beg Bal	5723	200	6	RADIO CONSOLE/TAHOE 2011		2/7/2011	782.35
Beg Bal	5724	104	6	CISCO SWITCHES (RIDGELAND OFF.)	CAT1015N08F	2/22/2011	1,201.87
Beg Bal	5725	104	6	CISCO SWITCHES	CAT1007N1XN	2/22/2011	1,201.87
Beg Bal	5727	121	6	HP LASERJET PRINTER	CNB9L54930	3/7/2011	324.99
Beg Bal	5728	121	6	HP LASERJET PRINTER	CNB9L54934	3/7/2011	324.99
Beg Bal	5729	152	6	DELL DESKTOP PC W/MONITOR	DR2NBP1	3/7/2011	1,129.89
Beg Bal	5732	530	6	TILLER	120210T001074	3/7/2011	350.00
Beg Bal	5735	152	6	DELL DESKTOP PC W/MONITOR	GGPXCP1	3/21/2011	1,134.19
Beg Bal	5736	152	6	DELL DESKTOP PC W/MONITOR	GGPYCP1	3/21/2011	1,134.19
Beg Bal	5738	300	6	DELL DESKTOP PC W/MONITOR	GGPZCP1	3/21/2011	1,134.19
Beg Bal	5739	152	6	DELL DESKTOP PC W/MONITOR	GGPWCP1	3/21/2011	1,134.19
Beg Bal	5740	200	6	DELL DESKTOP PC W/MONITOR	GGPTCP1	3/21/2011	1,134.19
Beg Bal	5741	152	6	DELL DESKTOP PC W/MONITOR	GGQSCP1	3/21/2011	1,134.19
Beg Bal	5742	152	6	DELL DESKTOP PC W/MONITOR	GGQTCP1	3/21/2011	1,134.19
Beg Bal	5744	104	6	FIREWALL UPGRADE	JMX1509LOA8	4/4/2011	2,698.95
Beg Bal	5748	200	6	SERVER	14RCP1	3/21/2011	7,627.97
Beg Bal	5751	200	6	INTOXIMETERS	1235997	4/25/2011	438.33
Beg Bal	5752	200	6	INTOXIMETERS	1235996	4/25/2011	438.33
Beg Bal	5753	200	6	INTOXIMETERS	1235995	4/25/2011	438.33
Beg Bal	5754	103	6	HP LASERJET PRINTER P2055	CNB9993822	4/25/2011	456.45
Beg Bal	5755	200	6	PANASONIC LAPTOP	1CTSA06723	4/25/2011	1,787.00
Beg Bal	5756	200	6	PANASONIC LAPTOP	1CTSA06725	4/25/2011	1,787.00
Beg Bal	5758	200	6	PANASONIC LAPTOP	1CTSA06724	4/25/2011	1,787.00
Beg Bal	5759	200	6	PANASONIC LAPTOP	1CTSA06726	4/25/2011	1,787.00
Beg Bal	5760	220	6	CONTROL PANEL UPGRADE	ET2200L	4/4/2011	48,750.00
Beg Bal	5761	180	6	MAC LAPTOP	SW80522C3DAS	5/2/2011	1,839.00
Beg Bal	5762	300	6	TRIMMER - REDMAX	01004102	4/25/2011	239.99
Beg Bal	5763	300	6	TRIMMER - REDMAX	01004101	4/25/2011	239.99
Beg Bal	5765	640	6	DELL LAPTOP	84CM4Q1	4/25/2011	1,697.88
Beg Bal	5767	230	6	INSTALLION EOC RADIO	025-9228	4/25/2011	14,091.93
Beg Bal	5768	104	6	HP LASERJET PRINTER	CNB9351804	5/16/2011	284.99
Beg Bal	5786	102	6	FUJITSU SCANNER	296249	5/5/2011	1,234.00
Beg Bal	5787	103	6	DELL LAPTOP	J8B22Q1	6/20/2011	1,378.26
Beg Bal	5789	102	6	LEKTRIEVER FILING SYSTEM	301000278	6/7/2011	23,738.00
Beg Bal	5790	220	6	GARBAGE DISPOSAL & SINK MOUNT	51290	6/7/2011	1,976.84
Beg Bal	5791	300	6	APC SMART-UPS BACKUP	AS105021161	6/7/2011	482.17
Beg Bal	5792	200	6	COMPUTER STAND F/VEHICLE		6/7/2011	564.05
Beg Bal	5793	200	6	COMPUTER STAND F/VEHICLE		6/7/2011	564.05
Beg Bal	5794	200	6	COMPUTER STAND F/VEHICLE		6/7/2011	564.05
Beg Bal	5795	200	6	COMPUTER STAND F/VEHICLE		6/7/2011	564.05
Beg Bal	5796	200	6	COMPUTER STAND F/VEHICLE		6/7/2011	564.05
Beg Bal	5797	200	6	COMPUTER STAND F/VEHICLE		6/7/2011	564.05
Beg Bal	5801	200	6	DELL LAPTOP ATG D630	2B8T5Q1	6/10/2011	1,921.42
Beg Bal	5802	200	6	DELL LAPTOP ATG D630	9JWTSQ1	6/13/2011	1,887.19
Beg Bal	5807	151	6	TITAN WET & VAC W/SQUEEGEE	40796	7/5/2011	900.00

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Beg Bal	5808	282	6	HP LAPTOP	CNF1070SRD	7/5/2011	579.99		
Beg Bal	5810	220	6	VIPER BUFFER	VN2015-08815	6/20/2011	741.02		
Beg Bal	5811	220	6	VIPER BUFFER	VN2105-08816	6/20/2011	741.02		
Beg Bal	5812	220	6	VIPER BURNISHER	VN1500-05336	6/20/2011	952.31		
Beg Bal	5813	220	6	VIPER BURNISHER	VN1500-06713	6/20/2011	952.31		
Beg Bal	5814	200	6	HP LASERJET PRINTER	VNBCC3X152	9/20/2011	399.95		
Beg Bal	5815	104	6	SHREDDER	4257143	6/20/2011	309.99		
Beg Bal	5817	160	6	ELECTRIC PODIUM FOR LAWYER	NONE SHOWN	6/20/2011	493.99		
Beg Bal	5818	151	6	REDMAX POLE SAW	10200253	7/5/2011	450.00		
Beg Bal	5821	200	6	DELL LAPTOP	72LL2Q1	7/6/2011	1,921.42		
Beg Bal	5822	200	6	DELL LAPTOP	3HKL2Q1	7/6/2011	1,921.42		
Beg Bal	5823	200	6	DELL LAPTOP	F5KL2Q1	7/6/2011	1,921.42		
Beg Bal	5824	200	6	DELL LAPTOP	77LL2Q1	7/6/2011	1,921.42		
Beg Bal	5827	152	6	DELL SERVER	3C3ZWQ1	8/1/2011	4,997.51		
Beg Bal	5828	152	6	DELL SERVER	3C3ZWQ1	8/1/2011	4,997.51		
Beg Bal	5829	152	6	APC SMART UPS	SAS1116111720	8/1/2011	619.41		
Beg Bal	5830	200	6	PANASONIC LAPTOP	1FTSB24126	8/8/2011	1,787.00		
Beg Bal	5832	230	6	GENERATOR 140 KW	TP24001	8/1/2011	43,000.00		
Beg Bal	5833	230	6	GENERATORS 140 KW	TP23999	8/1/2011	43,000.00		
Beg Bal	5834	230	6	GENERATOR 140 KW	TP24000	8/1/2011	43,000.00		
Beg Bal	5835	151	6	GRASS TRIMMER	7120203	8/1/2011	172.69		
Beg Bal	5836	300	6	STIHL CHAINSAW	283628756	8/8/2011	504.52		
Beg Bal	5837	152	6	METRIX SERVER	589ZXQ1	8/22/2011	2,938.18		
Beg Bal	5838	152	6	NETCONTROLLER CONSOLE	9946DY0CB751200007	9/6/2011	1,505.06		
Beg Bal	5839	230	6	CAMDEN REPEATER		8/1/2011	24,286.00		
Beg Bal	5840	300	6	REDMAX POLE SAW	10200253	8/1/2011	450.00		
Beg Bal	5841	300	6	REDMAX TRIMMER	00901707	8/1/2011	319.00		
Beg Bal	5842	220	6	PANASONIC LCD MONITOR 32"	MC10340345	8/8/2011	448.18		
Beg Bal	5843	220	6	PANASONIC LCD MONITOR 32"	MC10340346	8/8/2011	448.18		
Beg Bal	5844	220	6	PANASONIC LCD MONITOR 32"	MC10340344	8/8/2011	448.18		
Beg Bal	5845	300	6	AIR IMPACT WRENCH		8/1/2011	379.95		
Beg Bal	5846	152	6	AS400 SYSTEM W/RACK	10D2FFP/1072FDD	8/1/2011	42,516.72		
Beg Bal	5850	300	6	HP LASERJET PRINTER	CNB0B08311	10/3/2011	237.49		
Beg Bal	5851	220	6	TRAY SERVER-KITCHEN	113090101	10/17/2011	5,208.91		
Beg Bal	5853	283	6	HP LASERJET PRINTER	CNB0B08313	10/3/2011	237.49		
Beg Bal	5854	283	6	HP LASERJET PRINTER	CNB0B08314	10/3/2011	237.49		
Beg Bal	5855	283	6	DESKTOP COMPUTER	95311R1	9/26/2011	998.51		
Beg Bal	5856	283	6	DESKTOP COMPUTER	95301R1	9/26/2011	998.51		
Beg Bal	5857	151	6	PLAYGROUND EQUIPMENT	NONE SHOWN	9/26/2011	33,325.12		
Beg Bal	5868	220	6	6-UNIT BANK CHARGER RADIOS	111913	9/26/2011	485.00		
Beg Bal	5869	220	6	6-UNIT BANK CHARGER-RADIOS	111911	9/26/2011	485.00		
Beg Bal	5871	283	6	CREDENZA	NONE SHOWN	10/17/2011	821.03		
Beg Bal	5872	283	6	DESK-ADMINISTRATIVE OFFICE	NONE SHOWN	10/17/2011	964.33		
Beg Bal	5873	220	6	EMERGENCY RESTRAINT CHAIR	NONE SHOWN	9/26/2011	1,695.00		
Beg Bal	5875	200	6	SONY DITIGAL CAMERA RECORDER	1603120	9/26/2011	349.00		
Beg Bal	5879	152	6	CANON SCANNER	DG371107	9/26/2011	910.00		
Beg Bal	5897	152	6	DELL DESKTOP COMPUTER	BKDYSR1	11/7/2011	1,065.34		
Beg Bal	5898	152	6	DELL DESKTOP COMPUTER	BKDYSR1	11/7/2011	1,065.34		
Beg Bal	5900	152	6	DELL DESKTOP COMPUTE	BKD2TR1	11/7/2011	1,065.34		
Beg Bal	5901	152	6	DELL DESKTOP COMPUTER	BKDVSR1	11/7/2011	1,065.34		
Beg Bal	5902	103	6	DELL DESKTOP COMPUTER	BKCZSR1	11/7/2011	1,065.34		
Beg Bal	5903	152	6	DELL LAPTOP	FSCX4R1	11/7/2011	1,409.46		
Beg Bal	5904	104	6	DELL LAPTOP	CTCX4R1	11/7/2011	1,409.46		
Beg Bal	5905	152	6	DELL LAPTOP	69CX4R1	11/7/2011	1,409.46		
Beg Bal	5906	152	6	DELL LAPTOP	9PCX4R1	11/7/2011	1,409.46		
Beg Bal	5907	152	6	DELL LAPTOP	H4535R1	11/7/2011	1,409.46		
Beg Bal	5909	300	6	CONTROL STATION RADIO	1E797954	10/17/2011	982.15		

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Beg Bal	5910	103	6	DELL LAPTOP	49555R1	11/7/2011	1,409.46
Beg Bal	5941	120	6	HP LASERJET PRINTER	CNBJS53507	2/21/2012	379.99
Beg Bal	5942	123	6	DELL LAPTOP	JG947R1	2/21/2012	1,448.86
Beg Bal	5944	283	6	RICOH COPIER	M7717708641	12/5/2011	5,578.00
Beg Bal	5945	220	6	TV 32" SCEPTRE	B25R3AR1SR1719	12/19/2011	359.22
Beg Bal	5946	220	6	TV 32" SCEPTRE	B23R3AR1SR2590	12/19/2011	359.22
Beg Bal	5947	220	6	TV 32" SCEPTRE	B25R3AR1SR1731	12/19/2011	359.22
Beg Bal	5949	220	6	TV 32" SCEPTRE	B12X32X1AX1599	12/19/2011	359.22
Beg Bal	5950	220	6	TV 32" SCEPTRE	B06X32X1AX0652	12/19/2011	359.22
Beg Bal	5951	220	6	TV 32" SCEPTRE	B25R3AROSR0567	12/19/2011	359.22
Beg Bal	5952	220	6	TV 32" SCEPTRE	B13X32X1AX2253	12/19/2011	359.22
Beg Bal	5953	152	6	APC SMART UPS	WS1140180244	12/19/2011	1,028.64
Beg Bal	5955	459	6	DELL COMPUTER	24QRZQ1	12/5/2011	1.00
Beg Bal	5956	459	6	DELL COMPUTER	24RLZQ1	12/5/2011	1.00
Beg Bal	5957	459	6	DELL COMPUTER	24QNZQ1	12/5/2011	1.00
Beg Bal	5958	459	6	DELL COMPUTER	24QQZQ1	12/19/2011	1.00
Beg Bal	5959	459	6	DELL COMPUTER	24QSZQ1	12/19/2011	1.00
Beg Bal	5983	100	6	I-PHONE	DNPGP23FDTC1	1/17/2012	213.99
Beg Bal	5984	100	6	I-PHONE	DNPGP1UEDTC1	1/7/2012	213.99
Beg Bal	5986	200	6	HP LASERJET PRINTER 3015	VNBCC7L2QV	1/3/2012	569.99
Beg Bal	5987	200	6	HP LASERJET PRINTER 3015	VNBCC7L2QS	1/3/2012	569.99
Beg Bal	5988	103	6	LEXMARK FORM PRINTER	8G-73752	1/17/2012	392.95
Beg Bal	5989	103	6	LEXMARK PRINTER 2580	58G73912	1/3/2012	349.30
Beg Bal	5990	152	6	IPAD	DLXGL8MHDJHH	2/21/2012	829.99
Beg Bal	5992	152	6	HP LASERJET PRINTER 2055	VNB3R01107	1/3/2012	284.99
Beg Bal	5993	102	6	DELL COMPUTER	FYDVXR1	12/29/2011	1,057.00
Beg Bal	5994	102	6	DELL COMPUTER	FYDXR1	12/29/2011	1,057.00
Beg Bal	5995	102	6	DELL COMPUTER	FYFSXR1	12/29/2011	1,057.00
Beg Bal	5996	102	6	DELL COMPUTER	FYDRXR1	12/29/2011	1,057.00
Beg Bal	5997	102	6	DELL COMPUTER	FYFRXR1	12/29/2011	1,057.00
Beg Bal	5998	152	6	DELL LAPTOP	D3W3FS1	1/3/2012	1,441.06
Beg Bal	5999	152	6	DELL LAPTOP	9264FS1	1/3/2012	1,441.06
Beg Bal	6001	152	6	AVAYA TERMINAL KEYBOARD	1589E100064	3/5/2012	495.00
Beg Bal	6004	300	6	STIHL SAW	284281953	2/6/2012	329.99
Beg Bal	6006	300	6	PROXI TIME CLOCK SYSTEMS	SP605382P	1/17/2012	650.00
Beg Bal	6008	251	6	I-PAD	DLXFPJA7DKPN	2/6/2012	783.00
Beg Bal	6009	251	6	I-PAD	DLXFNBO2DKPN	2/6/2012	783.00
Beg Bal	6010	251	6	I-PAD	DLXFNBTFDKPN	2/6/2012	783.00
Beg Bal	6011	251	6	I-PAD	DLXFPV3SADKNY	2/6/2012	783.00
Beg Bal	6012	251	6	I-PAD	DLXFPV9MEDKNY	2/6/2012	783.00
Beg Bal	6013	251	6	I-PAD	DLXFPV90JDKNY	2/6/2012	783.00
Beg Bal	6014	251	6	I-PAD	DLXFPV9PWDKNY	2/6/2012	783.00
Beg Bal	6017	220	6	OUTDOOR IP CAMERA	A63640308	2/6/2012	3,584.00
Beg Bal	6018	220	6	AIRLESS PAINT SPRAYER	072711N386980	2/6/2012	479.12
Beg Bal	6019	104	6	DELL LATTITUDE COMPUTER	CLP5LR1	3/5/2012	1,171.25
Beg Bal	6020	152	6	COMPUTER DESKTOP W/MONITOR	72BWJS1	3/19/2012	1,057.00
Beg Bal	6022	152	6	COMPUTER DESKTOP W/MONITOR	72DBJS1	3/19/2012	1,057.00
Beg Bal	6023	152	6	COMPUTER DESKTOP W/MONITOR	72DVJS1	3/19/2012	1,057.00
Beg Bal	6024	152	6	COMPUTER DESKTOP W/MONITOR	72DQJS1	3/19/2012	1,057.00
Beg Bal	6025	152	6	COMPUTER DESKTOP W/MONITOR	72CPJS1	3/19/2012	1,057.00
Beg Bal	6026	104	6	LEXMARK FORMS PRINTER	8G-74312	3/5/2012	353.66
Beg Bal	6028	152	6	DELL SERVER	F85FJS1	4/2/2012	4,318.40
Beg Bal	6030	104	6	OKI MICROLINE PRINTER	AK28014777H0	3/19/2012	494.99
Beg Bal	6031	152	6	APC SMART-UPS	WS1206180426	4/16/2012	766.05
Beg Bal	6032	152	6	APC SMART-UPS	WS1206180430	4/16/2012	766.05
Beg Bal	6033	152	6	DELL LAPTOP	FD01602X01X	4/16/2012	1,464.46
Beg Bal	6034	152	6	DELL LAPTOP	FD01602X2BZ	4/16/2012	1,464.46

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost	
Beg Bal	6035	152	6	CISCO SWITCH	9PXXBS1	4/16/2012	2,290.94	
Beg Bal	6036	152	6	CISCO SWITCH	191ZBS1	4/16/2012	2,290.94	
Beg Bal	6037	152	6	CISCO ROUTER W/TI ROUTER MODULE	1607887	5/7/2012	4,093.15	
Beg Bal	6041	104	6	ETHERNET THIN CLIENT W/KEYBOARD	10D3840A1B11513BCEM	5/7/2012	459.54	
Beg Bal	6042	230	6	DELL PC	98P6NS1	5/7/2012	1,966.89	
Beg Bal	6043	152	6	DESKTOP COMPUTER W/MONITOR	JS1CNS1	5/21/2012	1,057.00	
Beg Bal	6044	152	6	DESKTOP COMPUTER W/MONITOR	JS1BNS1	5/21/2012	1,057.00	
Beg Bal	6045	168	6	DESKTOP COMPUTER W/MONITOR	JS1DNS1	5/21/2012	1,057.00	
Beg Bal	6046	152	6	DESKTOP COMPUTE W/MONITOR	JS19NS1	5/21/2012	1,057.00	
Beg Bal	6047	152	6	DESKTOP COMPUTER W/MONITOR	JS18NS1	5/21/2012	1,057.00	
Beg Bal	6048	152	6	DESKTOP COMPUTER W/MONITOR	JS1FNS1	5/21/2012	1,057.00	
Beg Bal	6049	280	6	IPAD-BLACK	DN6H2EEDJ8V	7/16/2012	681.90	
Beg Bal	6050	280	6	IPAD-BLACK	DN6H615MDJ8V	7/16/2012	681.90	
Beg Bal	6051	151	6	VACUUM CLEANER 26'	125330002757	5/21/2012	2,725.00	
Beg Bal	6052	152	6	HP LASER PRINTER P2055	VNB3S35858	6/4/2012	332.49	
Beg Bal	6053	102	6	LASER PRINTER 4510	ART394073	6/18/2012	1,569.87	
Beg Bal	6055	220	6	MOWER	312024581	5/7/2012	299.00	
Beg Bal	6056	220	6	MOWER	312024578	5/7/2012	299.00	
Beg Bal	6057	220	6	TRIMMER-REDMAX	10826442	5/7/2012	207.99	
Beg Bal	6058	220	6	TRIMMER-REDMAX	10826450	5/7/2012	207.99	
Beg Bal	6059	103	6	DELL LAPTOP COMPUTER	7XXXDS1	6/4/2012	1,464.46	
Beg Bal	6060	153	6	DELL LAPTOP COMPUTER W/MONITOR	49P1QS1	6/18/2012	1,057.00	
Beg Bal	6061	151	6	STIHL CHAIN SAW	288473974	7/2/2012	399.95	
Beg Bal	6064	152	6	RUGGEDIZED LAPTOP	CDGZS1	6/18/2012	2,285.78	
Beg Bal	6065	152	6	RUGGEDIZED LAPTOP	3PBZFS1	6/18/2012	2,285.78	
Beg Bal	6066	152	6	RUGGEDIZED LAPTOP	6KMZFS1	6/18/2012	2,285.78	
Beg Bal	6067	152	6	RUGGEDIZED LAPTOP	3YGZFS1	6/18/2012	2,285.78	
Beg Bal	6068	152	6	RUGGEDIZED LAPTOP	9YGZFS1	6/18/2012	2,285.78	
Beg Bal	6069	152	6	RUGGEDIZED LAPTOP	GSMZFS1	6/18/2012	2,285.78	
Beg Bal	6070	152	6	RUGGEDIZED LAPTOP	CKGZFS1	6/18/2012	2,285.78	
Beg Bal	6071	152	6	RUGGEDIZED LAPTOP	FKBZFS1	6/18/2012	2,285.78	
Beg Bal	6072	154	6	CELL PHONE-DR. TOM LOGUE	A0000030885147	6/29/2012	1.00	
Beg Bal	6073	121	6	FUJITSU SCANSNAP SCANNER	287831	7/2/2012	450.00	
Beg Bal	6074	166	6	HP PRINTER LASERJET P2035	CNB9R92104	7/16/2012	284.99	
Beg Bal	6075	220	6	INDOOR DOME CAMERA W/HARDWARE	001A010702AEAC	6/18/2012	1,235.00	
Beg Bal	6076	300	6	CELL PHONE-ANDREW GRANT	A0000030885144	6/29/2012	1.00	
Beg Bal	6077	230	6	HANDHELD RADIO	IE050435	7/2/2012	410.00	
Beg Bal	6080	104	6	ETHERNET ATTACH TERM W/KEYBOARD	10D3840A1B121804ABM	7/16/2012	445.81	
Beg Bal	6081	104	6	ETHERNET ATTACH TERM W/KEYBOARD	10D384DA1B12180540M	7/16/2012	445.81	
Beg Bal	6082	104	6	ETHERNET ATTACH TERM W/KEYBOARD	10D384DA1B121804B7M	7/16/2012	445.81	
Beg Bal	6083	104	6	ETHERNET ATTACH TERM W/KEYBOARD	10D3840A1B12180522M	7/16/2012	445.81	
Beg Bal	6084	104	6	OKI MICROLINE TURBO PRINTER	AK28014766H0	7/16/2012	494.99	
Beg Bal	6085	262	6	PORTABLE RADIO	1L880313	6/1/2012	250.00	
Beg Bal	6089	163	6	RICOH COPIER	C85005581	6/29/2012	5,385.00	
Beg Bal	6090	163	6	TEACH PET W/ELMO	149790-2712	6/29/2012	4,369.00	
Beg Bal	6091	152	6	TCP/IP TWINAX CONTROLLER	8191931	8/6/2012	1,513.00	
Beg Bal	6092	300	6	LASER LEVEL	FQ1309	8/20/2012	630.00	
Beg Bal	6096	152	6	LEXMARK 2590 FORM PRINTER	37-70087	9/17/2012	418.46	
Beg Bal	6097	152	6	DESKTOP COMPUTER W/MONITOR	C7BR6V1	8/6/2012	1,057.00	
Beg Bal	6098	152	6	DESKTOP COMPUTER W/MONITOR	C7BQ6V1	8/6/2012	1,057.00	
Beg Bal	6099	152	6	DESKTOP COMPUTER W/MONITOR	C7CM6V1	8/6/2012	1,057.00	
Beg Bal	6100	152	6	DESKTOP COMPUTER W/MONITOR	C7BN6V1	8/6/2012	1,057.00	
Beg Bal	6101	152	6	DESKTOP COMPUTER W/MONITOR	C7BP66V1	8/6/2012	1,057.00	
Beg Bal	6102	152	6	DESKTOP COMPUTER W/MONITOR	C7BL6V1	8/6/2012	1,057.00	
Beg Bal	6104	220	6	FRIGIDAIRE REFRIGERATOR	BA21709239	7/16/2012	469.99	
Beg Bal	6105	152	6	HP LASERJET P2035 PRINTER	CNB9T72106	7/16/2012	284.99	
Beg Bal	6106	283	6	HP LASERJET PRINTER	VNB3N09423	8/20/2012	332.49	

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Beg Bal	6107	104	6	ETHERNET ATTACH TERMINAL	10D3840A1B1221037BM	8/20/2012	302.16
Beg Bal	6108	104	6	ETHERNET ATTACH TERMINAL	10D3840A1B12210109M	8/20/2012	302.16
Beg Bal	6110	283	6	DELL LAPTOP	5JJDGV1	8/20/2012	1,468.36
Beg Bal	6113	152	6	UPS SYSTEM	BF281T0014	8/6/2012	4,101.44
Beg Bal	6114	180	6	GEMS SERVER/HAVA FUND	JNLB581	11/17/2005	12,400.00
Beg Bal	6115	180	6	IMAC COMPUTER	C02HV6PYDHJF	8/20/2012	1,705.99
Beg Bal	6119	102	6	LASERJET PRINTER	CNB1C13380	12/16/2010	408.89
Beg Bal	6120	102	6	FELLOW SHREDDER	CRC38380	11/11/2010	1,522.49
Beg Bal	6121	162	6	FTR TOUCH 8-CHANNEL REPORTE DECK	6012020077	9/4/2012	4,995.00
Beg Bal	6122	152	6	DVD RECORDER	DD5072412K506	9/17/2012	513.76
Beg Bal	6123	152	6	CISCO WIRELESS CONTROLLER	PSJ162703FU/FTX1629K1V	9/26/2012	3,975.73
Beg Bal	6124	300	6	STIHL CHAINSAW	289996774	11/19/2012	399.95
Beg Bal	6125	265	6	STIHL CHAINSAW	287414153	11/19/2012	499.95
Beg Bal	6126	251	6	STIHL CHAINSAW	287414158	11/19/2012	499.95
Beg Bal	6132	220	6	BROTHER COPIER	U62270D2J177326	8/20/2012	387.99
Beg Bal	6133	152	6	SERVER-RACKFORM ISERV	SM68682	9/17/2012	2,643.00
Beg Bal	6134	180	6	BALLOT CALL ALERT SYSTEM		8/27/2012	539.00
Beg Bal	6135	180	6	BALLOT CALL ALERT SYSTEM		8/27/2012	539.00
Beg Bal	6136	180	6	BALLOT CALL ALERT SYSTEM		8/27/2012	539.00
Beg Bal	6137	180	6	BALLOT CALL ALERT SYSTEM		8/27/2012	539.00
Beg Bal	6138	180	6	BALLOT CALL ALERT SYSTEM		8/27/2012	539.00
Beg Bal	6139	180	6	BALLOT CALL ALERT SYSTEM		8/27/2012	539.00
Beg Bal	6140	180	6	BALLOT CALL ALERT SYSTEM		8/27/2012	539.00
Beg Bal	6141	180	6	BALLOT CALL ALERT SYSTEM		8/27/2012	539.00
Beg Bal	6142	180	6	BALLOT CALL ALERT SYSTEM		8/27/2012	539.00
Beg Bal	6143	200	6	SONY DCR-CAMCORDER	1447923	9/4/2012	267.20
Beg Bal	6144	200	6	SONY DCR-CAMCORDER	1447939	9/4/2012	267.20
Beg Bal	6145	200	6	SONY DCR-CAMCORDER	1447932	9/4/2012	267.20
Beg Bal	6146	200	6	SONY DCR-CAMCORDER	1447931	9/4/2012	267.20
Beg Bal	6147	200	6	SONY DCR-CAMCORDER	1447940	9/4/2012	267.20
Beg Bal	6148	200	6	SONY DCR-CAMCORDER	1447924	9/4/2012	267.20
Beg Bal	6149	200	6	DANIELS VT-4 RECEIVER	214325	11/5/2012	2,178.00
Beg Bal	6150	200	6	DANIELS VT-4 RECEIVER	213445	11/5/2012	2,178.00
Beg Bal	6151	200	6	DANIELS VT-4 RECEIVER	215385	11/5/2012	2,178.00
Beg Bal	6152	200	6	DANIELS VT-4 RECEIVER	214326	11/5/2012	2,178.00
Beg Bal	6153	200	6	DANIELS VT-4 RECEIVER	215386	11/5/2012	217.00
Beg Bal	6154	200	6	DANIELS VT-4 RECEIVER	215387	11/5/2012	2,178.00
Beg Bal	6155	200	6	DANIELS VT-4 RECEIVER	215390	11/5/2012	2,178.00
Beg Bal	6156	200	6	DANIELS VT-4 RECEIVER	215388	11/5/2012	2,178.00
Beg Bal	6157	200	6	DANIELS VT-4 RECEIVER	215389	11/5/2012	2,178.00
Beg Bal	6158	200	6	DANIELS VT-4 RECEIVER	214324	11/5/2012	2,178.00
Beg Bal	6159	200	6	DANIELS VT-4 RECEIVER	215391	11/5/2012	2,178.00
Beg Bal	6160	200	6	DANIELS VT-4 TRANSMITTER	214628	11/5/2012	1,798.50
Beg Bal	6161	200	6	DANIELS VT-4 TRANSMITTER	214621	11/5/2012	1,798.50
Beg Bal	6169	200	6	DELL COMPUTER W/24-INCH MONITOR	JP278V1	9/17/2012	1,221.21
Beg Bal	6170	103	6	HP LASERJET PRO 400 PRINTER	VNB4F08498	10/15/2012	332.49
Beg Bal	6171	200	6	60 IN. LED TV W/MOUNT	3027701	9/17/2012	1,991.86
Beg Bal	6172	200	6	EXTENDED FILING SYSTEM IN RECORD		9/4/2012	14,880.00
Beg Bal	6184	283	6	FRIDIDAIRE REFRIGERATOR	BA21623493	9/17/2012	550.00
Beg Bal	6185	220	6	CAMERA AND HOUSING	00042924A101	9/17/2012	927.33
Beg Bal	6186	220	6	CAMERA AND HOUSING	00042924A001	9/17/2012	927.33
Beg Bal	6187	220	6	CAMERA AND HOUSING	00042924A201	9/17/2012	927.33
Beg Bal	6188	220	6	CAMERA AND HOUSING	000429249F01	9/17/2012	927.33
Beg Bal	6189	220	6	CAMERA AND HOUSING	000429249E01	9/17/2012	927.33
Beg Bal	6190	220	6	CAMERA AND HOUSING	00042906EDF	9/17/2012	927.33
Beg Bal	6191	220	6	600 TVL COLOR/DAY NIGHT CAMERA	041312C035C0137	9/17/2012	350.00
Beg Bal	6192	220	6	600 TVL COLOR DAY/NIGHT CAMERA	041312C035C0185	9/17/2012	350.00



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Beg Bal	6193	220	6	600 TVL COLOR DAY/NIGHT CAMERA	041312C035C0181	9/17/2012	350.00
Beg Bal	6194	220	6	600 TVL COLOR DAY/NIGHT CAMERA	041312C035C0194	9/17/2012	350.00
Beg Bal	6195	220	6	600 TVL COLOR DAY/NIGHT CAMERA	041312C035C0198	9/17/2012	350.00
Beg Bal	6196	220	6	600 TVL COLOR DAY/NIGHT CAMERA	041312C035C0404	9/17/2012	350.00
Beg Bal	6197	220	6	600 TVL COLOR DAY/NIGHT CAMERA	1110040956	9/17/2012	350.00
Beg Bal	6199	230	6	VERTEX HI-BAND RADIO	1H340046	9/26/2012	1,059.35
Beg Bal	6200	230	6	VERTEX HI-BAND RADIO	IJ350002	9/26/2012	1,059.35
Beg Bal	6201	230	6	VERTEX HI-BAND RADIO	01320100	9/26/2012	1,059.35
Beg Bal	6202	230	6	VERTEX HI-BAND RADIO	452B360085	9/26/2012	1,059.35
Beg Bal	6203	230	6	VERTEX HI-BAND RADIO	452B370001	9/26/2012	1,059.35
Beg Bal	6204	230	6	RADIO-UHF CONTROL STATION	1H270024	9/26/2012	1,073.52
Beg Bal	6205	230	6	RADIO-UHF CONTROL STATION	462B300071	9/26/2012	1,073.52
Beg Bal	6206	220	6	WASHING MACHINE	1206017630	9/26/2012	11,248.00
Beg Bal	6207	104	6	SAMSUNG GALAXY S-III	256691456604404807	1/7/2013	549.99
Beg Bal	6226	103	6	DELL DESKTOP COMPUTER	887DWW1	11/5/2012	1,057.00
Beg Bal	6227	640	6	20"50CC RANCHER GAS CHAINSAW	20123400375	11/19/2012	545.24
Beg Bal	6228	640	6	40CC 440 GAS CHAINSAW	20123300437	11/19/2012	450.24
Beg Bal	6229	101	6	LEXMARK 2500 FORM PRINTER	S3717738	11/21/2012	329.36
Beg Bal	6230	101	6	LEXMARK 2500 FORM PRINTER	S3717390	11/21/2012	329.36
Beg Bal	6231	101	6	FUJITSU COLOR SCANNER	480918	11/8/2012	1,220.00
Beg Bal	6232	101	6	FUJITSU COLOR SCANNER	480926	11/8/2012	1,220.00
Beg Bal	6233	166	6	HP LASERJET PRINTER P2035	CNB9X81675	11/19/2012	284.99
Beg Bal	6234	232	6	LIFEPAK 1000 DEFIBRILLATOR	40770005	11/5/2012	2,088.20
Beg Bal	6235	232	6	LIFEPAK 1000 DEFIBRILLATOR	40770006	11/5/2012	2,088.20
Beg Bal	6236	232	6	LIFEPAK 1000 DEFIBRILLATOR	40770007	11/5/2012	2,088.20
Beg Bal	6237	232	6	LIFEPAK 1000 DEFIBRILLATOR	40770008	11/5/2012	2,088.20
Beg Bal	6238	232	6	LIFEPAK 1000 DEFIBRILLATOR	40770009	11/5/2012	2,088.20
Beg Bal	6239	232	6	LIFEPAK 1000 DEFIBRILLATOR	40770010	11/5/2012	2,088.20
Beg Bal	6240	232	6	LIFEPAK 1000 DEFIBRILLATOR	40770011	11/5/2012	2,088.20
Beg Bal	6241	232	6	LIFEPAK 1000 DEFIBRILLATOR	40770012	11/5/2012	2,088.20
Beg Bal	6242	232	6	LIFEPAK 1000 DEFIBRILLATOR	40770013	11/5/2012	2,088.20
Beg Bal	6243	232	6	LIFEPAK 1000 DEFIBRILLATOR	40770014	11/5/2012	2,088.20
Beg Bal	6244	232	6	LIFEPAK 100 DEFIBRILLATOR	40770015	11/5/2012	2,088.20
Beg Bal	6245	232	6	LIFEPAK 1000 DEFIBRILLATOR	40770016	11/5/2012	2,088.20
Beg Bal	6246	103	6	DELL DESKTOP	6S1HXV1	1/7/2013	1,057.00
Beg Bal	6247	103	6	DELL DESKTOP	6S1JXV1	1/7/2013	1,057.00
Beg Bal	6248	220	6	INSIGNIA TV & MOUNT	227LC50MF70AH020780	11/19/2012	640.00
Beg Bal	6249	220	6	INSIGNIA TV & MOUNT	228LC50MF70AH000160	11/19/2012	640.00
Beg Bal	6250	220	6	INSIGNIA TV & MOUNT	228LC50MF70AH000255	11/19/2012	640.00
Beg Bal	6251	220	6	INSIGNIA TV & MOUNT	227LC50MF70AH020414	11/19/2012	640.00
Beg Bal	6252	220	6	INSIGNIA TV & MOUNT	228LC50MF70AH000222	11/19/2012	640.00
Beg Bal	6256	103	6	HP LASERPET PRO 400 PRINTER	VNB4N04061	10/15/2012	332.49
Beg Bal	6257	101	6	HP LASERJET PRO-400 PRINTER	VNB3212456	11/21/2012	213.74
Beg Bal	6258	160	6	LECTERN PODIUM-JUDGE GOREE	NONE SHOWN	12/3/2012	627.92
Beg Bal	6259	101	6	I-PAD-ARTHUR	DMPJ35YLF189	11/15/2012	780.00
Beg Bal	6260	101	6	I-PAD-CYNTHIA	DMPJKHBD18F	11/15/2012	780.00
Beg Bal	6261	103	6	DELL DESKTOP COMPUTER-W. STEWART	HLFPYV1	5/6/2013	1,057.00
Beg Bal	6262	101	6	DELL COMPUTER	HLDXV1	11/30/2012	1,057.00
Beg Bal	6263	101	6	DELL COMPUTER	HLFNYV1	11/30/2012	1,057.00
Beg Bal	6264	101	6	DELL COMPUTER	HLDRYV1	11/30/2012	1,057.00
Beg Bal	6265	101	6	DELL COMPUTER	HLDWYV1	11/30/2012	1,057.00
Beg Bal	6266	101	6	DELL COMPUTER	HLFQYV1	11/3/2012	1,057.00
Beg Bal	6267	101	6	DELL COMPUTER	HLDQYV1	11/30/2012	1,057.00
Beg Bal	6268	101	6	DELL COMPUTER	HLCRYV1	11/30/2012	1,057.00
Beg Bal	6269	101	6	DELL MARKETING	HLCWYV1	11/30/2012	1,057.00
Beg Bal	6270	101	6	DELL COMPUTER	HLD14YV1	11/30/2012	1,057.00
Beg Bal	6271	101	6	DELL COMPUTER	HLDPYV1	11/30/2012	1,057.00

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	6272	101	6	DELL COMPUTER	HLCSYV1	11/30/2012	1,057.00
Beg Bal	6273	101	6	DELL COMPUTER	HLDSYV1	11/30/2012	1,057.00
Beg Bal	6275	101	6	DELL COMPUTER	GMBZYV1	12/7/2012	1,057.00
Beg Bal	6276	152	6	LEXMARK PRINTER 2500 SERIES	S3716030	1/22/2013	329.36
Beg Bal	6277	152	6	IPAD & CASE BLACK	DMQJFJRXF183	12/17/2012	575.00
Beg Bal	6278	121	6	IPAD & CASE (BLACK)	DMPJKFWXF183	12/17/2012	575.00
Beg Bal	6279	152	6	IPAD& CASE (BLACK)	DMQJFTTZF183	12/17/2012	575.00
Beg Bal	6280	152	6	IPAD & CASE (BLACK)	DMRJFVLGF183	12/17/2012	575.00
Beg Bal	6281	152	6	IPAD & CASE (BLACK)	DMQJF25F183	12/17/2012	575.00
Beg Bal	6282	152	6	IPAD & CASE (BLACK)	DMQJFBLF183	12/17/2012	575.00
Beg Bal	6283	101	6	HP LASERJET PRO 400 COLOR PRINTE	CNG9DB90FV	12/31/2012	474.99
Beg Bal	6284	152	6	CISCO DATALYST 24 PORT	FCQ1615Y5WF	1/7/2013	1,771.46
Beg Bal	6285	101	6	FIREPROOF FILE CABINET	NONE SHOWN	12/7/2012	1,787.00
Beg Bal	6287	230	6	IPAD & CASE (BLACK)	DMQJFLOTF183	12/17/2012	575.00
Beg Bal	6288	230	6	IPAD & CASE (BLACK)	DMQJFNJ6J183	12/17/2012	575.00
Beg Bal	6289	162	6	FTR TOUCH 8-CHANNEL RECORDER	206F251615886	1/7/2013	4,995.00
Beg Bal	6291	152	6	DESKTOP COMPUTER W/MONITOR	1FGTNW1	1/7/2013	1,057.00
Beg Bal	6292	152	6	DESKTOP COMPUTER W/MONITOR	1FHWNW1	1/7/2013	1,057.00
Beg Bal	6293	152	6	DESKTOP COMPUTER W/MONITOR	1FGVNW1	1/7/2013	1,057.00
Beg Bal	6294	152	6	DESKTOP COMPUTER W/MONITOR	1FHVNW1	1/7/2013	1,057.00
Beg Bal	6295	152	6	DESKTOP COMPUTER W/MONITOR	1FHWNW1	1/7/2013	1,057.00
Beg Bal	6296	152	6	DESKTOP COMPUTER W/MONITOR	1FGVNW1	1/7/2013	1,057.00
Beg Bal	6298	100	6	CELLPHONE-ROBERT JORDAN	A00000391FCA66	12/17/2012	1.00
Beg Bal	6299	152	6	WIRELESS ACCESS POINT	FTX1647E66Q	1/7/2013	755.19
Beg Bal	6300	152	6	WIRELESS ACCESS POINT	FTX1647K6VX	1/7/2013	755.19
Beg Bal	6301	152	6	WIRELESS ACCESS POINT	FTX1647K6VV	1/7/2013	755.19
Beg Bal	6302	152	6	WIRELESS ACCESS POINT	FTX1647K6W8	1/7/2013	755.19
Beg Bal	6303	152	6	WIRELESS ACCESS POINT	FTX1647K6W7	1/7/2013	755.19
Beg Bal	6305	101	6	HP LASERJET PRINTER	VNB3S22505	12/31/2012	284.99
Beg Bal	6308	200	6	OCULUS CELLULAR MODULE	C3C4C139251000375	12/17/2012	2,830.00
Beg Bal	6309	102	6	DESKTOP COMPUTER	8XYGPW1	1/22/2013	1,057.00
Beg Bal	6310	122	6	SCANSNAP COLOR SCANNER	A7MB342936	1/22/2013	320.00
Beg Bal	6311	160	6	SCANSNAP COLOR SCANNER	A7MB342996	1/22/2013	320.00
Beg Bal	6312	101	6	IPAD & CASE-	DMPJKZW2F183	12/28/2012	679.43
Beg Bal	6313	152	6	FUJITSU COLOR SCANNER	615046	1/22/2013	940.00
Beg Bal	6314	101	6	KEXMARK PRINTER	795KGV1	12/26/2012	1,355.00
Beg Bal	6315	101	6	LEXMARK PRINTER	795KGVA	12/26/2012	1,355.00
Beg Bal	6316	101	6	PLAT CABINET-LAND RECORD	NONE SHOWN	12/26/2012	5,405.00
Beg Bal	6317	100	6	CELL PHONE-JOHNIE SIMS	268435462400099544	2/4/2013	1.00
Beg Bal	6318	100	6	CELLPHONE & EQUIP.-P. GRIFFIN	99000223250690	2/19/2013	260.00
Beg Bal	6319	104	6	SAMSUNG GALAXY S	99000206490009	1/7/2013	199.99
Beg Bal	6320	160	6	CELLPHONE LOCKER		1/22/2013	844.50
Beg Bal	6321	262	6	VERTEX PORTABLE RADIO	1C2B773174	1/22/2013	386.50
Beg Bal	6328	152	6	DESKTOP COMPUTER	JFK3QW1	2/4/2013	1,057.00
Beg Bal	6329	160	6	HP LASERJET PRO PRINTER	VND3N02906	2/19/2013	284.99
Beg Bal	6334	262	6	TASER & HOLSTER-W. WEISENBERGER	X00-632219	5/6/2013	1,136.50
Beg Bal	6335	104	6	ETHERNET TERMINAL ATTACHMENT	10D3840A1B124218A7M	1/22/2013	301.94
Beg Bal	6339	152	6	DESKTOP COMPUTER	77H9RW1	2/19/2013	1,057.00
Beg Bal	6340	152	6	DESKTOP COMPUTER	77J6RW1	2/19/2013	1,057.00
Beg Bal	6341	200	6	BULLETPROOF VEST	243800	12/3/2012	825.00
Beg Bal	6342	262	6	BULLETPROOF VEST-WEISENBERGER	N/S	12/3/2012	825.00
Beg Bal	6343	103	6	RICOH COPY/SCANNER/FAX/PRINTER	C85012739	3/7/2013	6,939.00
Beg Bal	6344	190	6	I-PHONE-BRAD SELLERS	99000193155201	3/7/2013	49.99
Beg Bal	6345	104	6	ETHERNET ATTACHED TERMINAL	10D3840A1B12510006M	2/19/2013	298.16
Beg Bal	6346	104	6	ETHERNET ATTACHED TERMINAL	10D3840A1B12510CCEM	2/19/2013	298.16
Beg Bal	6347	104	6	ETHERNET ATTACHED TERMINAL	10D3840A1B12510B3BM	2/19/2013	298.16
Beg Bal	6348	104	6	ETHERNET ATTACHED TERMINAL	10D3840A1B12510CC5M	2/19/2013	298.16

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	6349	104	6	ETHERNET ATTACHED TERMINAL	10D3840A1B12510C2AM	2/19/2013	298.16
Beg Bal	6350	104	6	ETHERNET ATTACHED TERMINAL	10D3840A1B12510C84M	2/19/2013	298.16
Beg Bal	6356	200	6	ZETRON CONSOLE (HEADSETS)	BJ213420	2/4/2013	890.67
Beg Bal	6357	200	6	ZETRON CONSOLE (HEADSETS)	BJ213527	2/4/2013	890.67
Beg Bal	6359	104	6	LEXMARK FORM PRINTER	S3713247	4/1/2013	346.46
Beg Bal	6362	265	6	GLOCK-PISTOL-BUTCH	MVG019	4/15/2013	695.00
Beg Bal	6370	230	6	REPEATER-FLORA	4B2Q080920/13A015	3/19/2013	2,313.25
Beg Bal	6371	230	6	REPEATER-SOUTHWEST FIRE	4B2Q080915/13A016	3/19/2013	2,313.25
Beg Bal	6372	230	6	REPEATER-CAMDEN FIRE	4B2Q080919/13A014	3/19/2013	2,313.25
Beg Bal	6373	230	6	REPEATER-FARMHAVEN FIRE	IJB42309/13A013	3/19/2013	2,313.25
Beg Bal	6374	265	6	PORTABLE TRUCK AXLE SCALES	0100163979/CTM2059412	3/19/2013	5,015.00
Beg Bal	6375	190	6	DELL LAPTOP	CSTZXW1	4/15/2013	1,279.97
Beg Bal	6379	152	6	HP LASERJET PRO 400 PRINTER	VND3602993	4/15/2013	284.99
Beg Bal	6380	121	6	FUJITSU SCANNER-MYRTIS	AOVBOO2768	5/21/2013	487.50
Beg Bal	6381	121	6	FUJITSU SCANNER-CHRISTY	AOVB003573	5/21/2013	487.50
Beg Bal	6382	200	6	XTREME BODY ARMOUR-B. SULLIVAN	13087434-35	6/18/2013	579.00
Beg Bal	6383	200	6	XTREME BODY ARMOUR-R. DAVIS	13087436-37	6/18/2013	579.00
Beg Bal	6384	200	6	XTREME BODY ARMOUR-R. LADINER	13087438-39	6/18/2013	579.00
Beg Bal	6385	200	6	XTREME BODY ARMOUR-J. THOMAS	13087440-41	6/18/2013	579.00
Beg Bal	6386	200	6	XTREME BODY ARMOUR-R. WELCH	13087442-43	6/18/2013	579.00
Beg Bal	6387	200	6	XTREME BODY ARMOUR-R. CLARK	13087444-45	6/18/2013	579.00
Beg Bal	6388	200	6	XTREME BODY ARMOUR- C. HATHCOCK	13087446-47	6/18/2013	579.00
Beg Bal	6389	200	6	XTREME BODY ARMOUR-J.WALDROP	13087448-49	6/18/2013	579.00
Beg Bal	6390	200	6	XTREME BODY ARMOUR -T. SQUIRES	13087450-51	6/18/2013	579.00
Beg Bal	6391	200	6	XTREME BODY ARMOUR-L. BROCK	13087452-53	6/18/2013	579.00
Beg Bal	6392	200	6	XTREME BODY ARMOUR- J. FISH	13087454-55	6/18/2013	579.00
Beg Bal	6393	200	6	XTREME BODY ARMOUR- M. CHAPMAN	13087456-57	6/18/2013	579.00
Beg Bal	6394	200	6	XTREME BODY ARMOUR - J. CANNON	13087458-59	6/18/2013	579.00
Beg Bal	6395	200	6	XTREME BODY ARMOUR- T. BARFIELD	13087460-61	6/18/2013	579.00
Beg Bal	6396	200	6	XTREME BODY ARMOUR- C.WYMAN	13087463-63	6/18/2013	579.00
Beg Bal	6397	200	6	XTREME BODY ARMOUR -B. HUDSON	13087464-65	6/18/2013	579.00
Beg Bal	6398	200	6	XTREME BODY ARMOUR J. KNIGHT	13087466-67	6/18/2013	579.00
Beg Bal	6399	200	6	XTREME BODY ARMOUR-J. BARNES	13087468-69	6/18/2013	579.00
Beg Bal	6400	200	6	XTREME BODY ARMOUR-S. HOWARD	13087470-71	6/18/2013	579.00
Beg Bal	6401	200	6	XTREME BODY ARMOUR- J. STONE	13087472-73	6/18/2013	579.00
Beg Bal	6402	200	6	XTREME BODY ARMOUR -C. CLARK	13087474-75	6/18/2013	579.00
Beg Bal	6403	200	6	XTREME BODY ARMOUR -T. STRAIT	13087476-77	6/18/2013	579.00
Beg Bal	6404	200	6	XTREME BODY ARMOUR -S. MCDONALD	13087478-79	6/18/2013	579.00
Beg Bal	6405	200	6	XTREME BODY ARMOUR-R. KIRBY	13087480-81	6/18/2013	579.00
Beg Bal	6406	200	6	XTREME BODY ARMOUR-L. PODSKARBY	13087482-83	6/18/2013	579.00
Beg Bal	6407	200	6	XTREME BODY ARMOUR-S. JONES	13087484-85	6/18/2013	579.00
Beg Bal	6408	200	6	XTREME BODY ARMOUR-B. SCRUGGS	13087486-87	6/18/2013	579.00
Beg Bal	6409	200	6	XTREME BODY ARMOUR-W. WEISENBERG	13087488-89	6/18/2013	579.00
Beg Bal	6410	200	6	XTREME BODY ARMOUR-S. GRAVES	13087490-91	6/18/2013	579.00
Beg Bal	6411	200	6	XTREME BODY ARMOUR-K. LUBY	13087492-93	6/18/2013	579.00
Beg Bal	6412	200	6	XTREME BODY ARMOUR-D. HICKS	13087494-95	6/18/2013	579.00
Beg Bal	6413	200	6	XTREME BODY ARMOUR-N. BROOKS	13087496-97	6/18/2013	579.00
Beg Bal	6414	200	6	XTREME BODY ARMOUR-R. JACKSON	13087498-99	6/18/2013	579.00
Beg Bal	6415	200	6	XTREME BODY ARMOUR-R. GREWE	13087500-01	6/18/2013	579.00
Beg Bal	6416	200	6	XTREME BODY ARMOUR-E. RATHER	13087502-03	6/18/2013	579.00
Beg Bal	6417	200	6	XTREME BODY ARMOUR-P. COX	13087504-05	6/18/2013	579.00
Beg Bal	6418	200	6	XTREME BODY ARMOUR-D. JOHNSON	13087506-07	6/18/2013	579.00
Beg Bal	6419	200	6	XTREME BODY ARMOUR M. SANDRIDGE	13087508-09	6/18/2013	579.00
Beg Bal	6420	200	6	XTREME BODY ARMOUR-J. BUTLER	13087510-11	6/18/2013	579.00
Beg Bal	6421	200	6	XTREME BODY ARMOUR-C. WALLACE	13087512-13	6/18/2013	579.00
Beg Bal	6422	200	6	XTREME BODY ARMOUR-R.L. JACKSON	13087514-15	6/18/2013	579.00
Beg Bal	6423	200	6	XTREME BODY ARMOUR-C. MANGUM	13087516-17	6/18/2013	579.00

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	6424	200	6	XTREME BODY ARMOUR-J. PITTMAN	13087518-19	6/18/2013	579.00
Beg Bal	6425	200	6	XTREME BODY ARMOUR-J. MCFARLAND	13087520-21	6/18/2013	579.00
Beg Bal	6426	200	6	XTREME BODY ARMOUR-C. TAYLOR	13087522-23	6/18/2013	579.00
Beg Bal	6427	200	6	XTREME BODY ARMOUR-T. JONES	13087524-25	6/18/2013	579.00
Beg Bal	6428	200	6	XTREME BODY ARMOUR-C. THORNTON	13087526-27	6/18/2013	579.00
Beg Bal	6429	200	6	XTREME BODY ARMOUR-J. MANGINO	13087528-29	6/18/2013	579.00
Beg Bal	6430	200	6	XTREME BODY ARMOUR-M. GOBER	13087530-31	6/18/2013	579.00
Beg Bal	6431	200	6	XTREME BODY ARMOUR-J. CAGE	13087532-33	6/18/2013	579.00
Beg Bal	6432	200	6	XTREME BODY ARMOUR-K. LUCAS	1308734-35	6/18/2013	579.00
Beg Bal	6433	200	6	XTREME BODY ARMOUR-D. GERLACH	13087536-37	6/18/2013	579.00
Beg Bal	6434	200	6	XTREME BODY ARMOUR-B. FISHER	13087538-39	6/18/2013	579.00
Beg Bal	6435	200	6	XTREME BODY ARMOUR-T. MURPHY	13087540-41	6/18/2013	579.00
Beg Bal	6436	200	6	XTREME BODY ARMOUR-L. PAXTON		6/18/2013	579.00
Beg Bal	6437	200	6	XTREME BODY ARMOUR-S. MOORE		6/18/2013	579.00
Beg Bal	6439	190	6	IPAD- CASE-SCOTT WEEKS	DMPKG5MZF183	5/6/2013	682.34
Beg Bal	6441	262	6	FUJITSU LAPTOP W/ACCESSORIES	Q3401107	7/1/2013	2,756.00
Beg Bal	6442	262	6	FUJITSU LAPTOP W/ACCESSORIES	Q3401106	7/1/2013	2,756.00
Beg Bal	6443	262	6	FUJITSU LAPTOP W/ACCESSORIES	Q3401108	7/1/2013	2,756.00
Beg Bal	6444	262	6	FUJITSU LAPTOP W/ACCESSORIES	Q3401105	7/1/2013	2,756.00
Beg Bal	6470	300	6	CELLPHONE-SONIM ARMOR	100S1301021478	4/15/2013	269.99
Beg Bal	6471	300	6	CELLPHONE-SONIM ARMOR	100S1301018283	4/15/2013	269.99
Beg Bal	6474	152	6	HP LASERJET PRO 400 PRINTER	VNG4G11482	5/6/2013	237.49
Beg Bal	6476	152	6	DELL POWEREDGE SERVER	JM6XBX1	5/21/2013	3,423.05
Beg Bal	6479	151	6	DELL LAPTOP	6RFM3X1	5/21/2013	1,279.97
Beg Bal	6480	152	6	IPAD 4 W/32 GB (SPARE)		7/1/2013	539.10
Beg Bal	6481	220	6	HUSQUANNA TILLER	030513M00377	5/6/2013	539.95
Beg Bal	6483	262	6	PORTABLE RADIO-M. BROWN	1C040075	5/21/2013	410.00
Beg Bal	6484	265	6	I-PHONE 4S-MICHAEL GOBER	99000270373560	6/18/2013	49.99
Beg Bal	6485	152	6	STANDARD DELL DESKTOP W/MONITOR	14TBFX1	6/18/2013	934.42
Beg Bal	6486	152	6	STANDARD DELL DESKTOP W/MONITOR	14SCFX1	6/18/2013	934.42
Beg Bal	6487	152	6	STANDARD DELL DESKTOP W/MONITOR	14SDFX1	6/18/2013	934.42
Beg Bal	6488	152	6	STANDARD DELL DESKTOP W/MONITOR	14TCFX1	6/18/2013	934.42
Beg Bal	6489	103	6	STANDARD DELL DESKTOP W/MONITOR	14RDFX1	6/18/2013	934.42
Beg Bal	6490	102	6	STANDARD DELL DESKTOP W/MONITOR	14SBFX1	6/18/2013	934.42
Beg Bal	6491	230	6	EMNET TERMINAL & SOFETWARE	40-2531	6/18/2013	1,296.60
Beg Bal	6492	230	6	EMNET TERMINAL & SOFTWARE	430-2530	6/18/2013	1,296.60
Beg Bal	6493	230	6	EMNET TERMINAL & SOFTWARE	430-2534	6/18/2013	1,296.60
Beg Bal	6494	230	6	EMNET TERMINAL & SOFTWARE	430-2532	6/18/2013	1,296.60
Beg Bal	6495	230	6	EMNET TERMINAL & SOFTWARE	430-2533	6/18/2013	1,296.60
Beg Bal	6496	152	6	HP ULTRIUM TAPE	H4112458UA	8/5/2013	1,938.40
Beg Bal	6497	300	6	9 HP HONDA AIR COMPRESSOR	BAU1265	6/18/2013	1,500.00
Beg Bal	6500	220	6	REDMAX HEDGETRIMMER	20511237	6/4/2013	300.00
Beg Bal	6503	190	6	CELLPHONE-SCOTT	1000033915AB4	7/1/2013	1.00
Beg Bal	6504	152	6	STANDARD DELL DESKTOP COMPUTER	DOF9HX1	7/15/2013	1,190.46
Beg Bal	6505	152	6	STANDARD DELL DESKTOP COMPUTER	DOF8HX1	7/15/2013	1,190.46
Beg Bal	6507	450	6	55' INSIGNIA TV W/MOUNT	55G123811L01278	8/5/2013	699.98
Beg Bal	6508	450	6	50' INSIGNIA TV W/MOUNT	T1113014S50D400NA14H	8/5/2013	669.98
Beg Bal	6509	200	6	GLOCK 22 PISTOL (SPARE)	VGK200	9/3/2013	64.55
Beg Bal	6510	200	6	GLOCK 22 PISTOL (RANDY TUCKER)	VGK201	9/3/2013	64.55
Beg Bal	6511	200	6	GLOCK 22 PISTOL	VGK202	9/3/2013	64.55
Beg Bal	6512	200	6	GLOCK 22 PISTOL (GEORGE ELLIOTT)	VGK203	9/3/2013	64.55
Beg Bal	6513	200	6	GLOCK 22 PISTOL (OTHA BROWN)	VGK204	9/3/2013	64.55
Beg Bal	6514	200	6	GLOCK 22 PISTOL (ALBERT JONES)	VGK205	9/3/2013	64.55
Beg Bal	6515	200	6	GLOCK 22 PISTOL (CLINE WYMAN)	VGK206	9/3/2013	64.55
Beg Bal	6516	200	6	GLOCK 22 PISTOL (DARIAN SMITH)	VGK207	9/3/2013	64.55
Beg Bal	6517	200	6	GLOCK 22 PISTOL (RICHARD DAVIS)	VGK208	9/3/2013	64.55
Beg Bal	6518	200	6	GLOCK 22 PISTOL (SETH EVERETT)	VGK209	9/3/2013	64.55

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost		
Beg Bal	6519	200	6	GLOCK 22 PISTOL (JOEY BUTLER)	VGK210	9/3/2013	64.55		
Beg Bal	6520	200	6	GLOCK 22 PISTOL(ELTON FLAX)	VGK211	9/3/2013	64.55		
Beg Bal	6521	200	6	GLOCK 22 PISTOL (OLIVE JOHNSON)	VGK212	9/3/2013	64.55		
Beg Bal	6522	200	6	GLOCK 22 PISTOL (BRIAN LOVEALL)	VGK213	9/3/2013	64.55		
Beg Bal	6523	200	6	GLOCK 22 PISTOL (JUSTIN STONE)	VGK214	9/3/2013	64.55		
Beg Bal	6524	200	6	GLOCK 22 PISTOL (W. WEISENBERGER	VGK215	9/3/2013	64.55		
Beg Bal	6525	200	6	GLOCK 22 PISTOL (JAMES THOMAS)	VGK216	9/3/2013	64.55		
Beg Bal	6526	200	6	GLOCK 22 PISTOL (MARK SANDRIDGE)	VGK217	9/3/2013	64.55		
Beg Bal	6527	200	6	GLOCK 22 PISTOL (TAYLOR CHASTAIN	VGK218	9/3/2013	64.55		
Beg Bal	6528	200	6	GLOCK 22 PISTOL (JEFF WALDROP)	VGK219	9/3/2013	64.55		
Beg Bal	6529	200	6	GLOCK 22 PISTOL (DON HICKS)	VGK220	9/3/2013	64.55		
Beg Bal	6530	200	6	GLOCK 22 PISTOL (KIP LUBY)	VGK221	9/3/2013	64.55		
Beg Bal	6531	200	6	GLOCK 22 PISTOL (RANDY GREWE)	VGK222	9/3/2013	64.55		
Beg Bal	6532	200	6	GLOCK 22 PISTOL (BRAD SULLIVAN)	VGK223	9/3/2013	64.55		
Beg Bal	6533	200	6	GLOCK 22 PISTOL (THOMAS STRAIT)	VGK224	9/5/2013	64.55		
Beg Bal	6534	200	6	GLOCK 22 PISTOL (PERRY ABELS)	VGK225	9/3/2013	64.55		
Beg Bal	6535	200	6	GLOCK 22 PISTOL (JAMES CANON)	VGK226	9/3/2013	64.55		
Beg Bal	6536	200	6	GLOCK 22 PISTOL (NATE JOHNSON)	VGK227	9/3/2013	64.55		
Beg Bal	6537	200	6	GLOCK 22 PISTOL (WILLIAM HUDSON)	VGK228	9/3/2014	64.55		
Beg Bal	6538	200	6	GLOCK 22 PISTOL (RADFORD SHEARRI	VGK229	9/3/2013	64.55		
Beg Bal	6539	200	6	GLOCK 22 PISTOL (SCOTT GRAVES)	VGK230	9/3/2013	64.55		
Beg Bal	6540	200	6	GLOCK 22 PISTOL (ROBERT JACKSON)	VGK231	9/3/2013	64.55		
Beg Bal	6541	200	6	GLOCK 22 PISTOL (SAM HOWARD)	VGK232	9/3/2013	64.55		
Beg Bal	6542	200	6	GLOCK 22 PISTOL (DONAVAN GERLACH	VGK233	9/3/2013	64.55		
Beg Bal	6543	200	6	GLOCK 22 PISTOL (WATTS JOHNSON)	VGK234	9/3/2013	64.55		
Beg Bal	6544	200	6	GLOCK 22 PISTOL (TOMMY SQUIRES)	VGK235	9/3/2013	64.55		
Beg Bal	6545	200	6	GLOCK 22 PISTOL (SCOTT MCDONALD)	VGK236	9/3/2013	64.55		
Beg Bal	6546	200	6	GLOCK 22 PISTOL (R. JACKSON STAR	VGK237	9/3/2013	64.55		
Beg Bal	6547	200	6	GLOCK 22 PISTOL (KEVIN MOFFETT)	VGK238	9/3/2013	64.55		
Beg Bal	6548	200	6	GLOCK 22 PISTOL (MIKE CHAPMAN)	VGK239	9/3/2013	64.55		
Beg Bal	6549	200	6	GLOCK 22 PISTOL (JASON BARNES)	VGK240	9/3/2013	64.55		
Beg Bal	6550	200	6	GLOCK 22 PISTOL (JAMES MANGUM)	VGK241	9/3/2013	64.55		
Beg Bal	6551	200	6	GLOCK 22 PISTOL (ERIC RATHER)	VGK242	9/3/2013	64.55		
Beg Bal	6552	200	6	GLOCK 22 PISTOL (KYRIE LUCAS)	VGK243	9/3/2013	64.55		
Beg Bal	6553	200	6	GLOCK 22 PISTOL (BRANDON THAMES)	VGK244	9/3/2013	64.55		
Beg Bal	6554	200	6	GLOCK 22 PISTOL (SLADE MOORE)	VGK245	9/3/2013	64.55		
Beg Bal	6555	200	6	GLOCK 22 PISTOL (SPARE)	VGK246	9/3/2013	64.55		
Beg Bal	6556	200	6	GLOCK 22 PISTOL (SPARE)	VGK247	9/3/2013	64.55		
Beg Bal	6557	200	6	GLOCK 22 PISTOL (SPARE)	VGK248	9/3/2013	64.55		
Beg Bal	6558	200	6	GLOCK 22 PISTOL (SPARE)	VGK249	9/3/2013	64.55		
Beg Bal	6559	200	6	GLOCK 22 PISTOL (SPARE)	VGK250	9/3/2013	64.55		
Beg Bal	6560	200	6	GLOCK 22 PISTOL (EARL TAYLOR)	VGK251	9/3/2013	64.55		
Beg Bal	6561	200	6	GLOCK 22 PISTOL (CLARENCE MCGREG	VGK252	9/3/2013	64.55		
Beg Bal	6562	200	6	GLOCK 22 PISTOL (MIKE MYRICK)	VGK253	9/3/2013	64.55		
Beg Bal	6563	200	6	GLOCK 22 PISTOL (LESLIE PAXTON)	VGK254	9/3/2013	64.55		
Beg Bal	6564	200	6	GLOCK 22 PISTOL (JAMES RAYBORN)	VGK255	9/3/2013	64.55		
Beg Bal	6565	200	6	GLOCK 22 PISTOL (CHAD HATHCOCK)	VGK256	9/3/2013	64.55		
Beg Bal	6566	200	6	GLOCK 22 PISTOL (JP PILGRIM)	VGK257	9/3/2013	64.55		
Beg Bal	6567	200	6	GLOCK 22 PISTOL (JOEL EVANS)	VGK258	9/3/2013	64.55		
Beg Bal	6568	200	6	GLOCK 22 PISTOL (JAIL SRT)	VGK259	9/3/2013	64.55		
Beg Bal	6569	200	6	GLOCK 22 PISTOL (JAIL SRT)	VGK260	9/3/2013	64.55		
Beg Bal	6570	200	6	GLOCK 22 PISTOL (TOMMY JONES)	VGK261	9/3/2013	64.55		
Beg Bal	6571	200	6	GLOCK 22 PISTOL (TREY CURTIS)	VGK262	9/3/2013	64.55		
Beg Bal	6572	200	6	GLOCK 22 PISTOL (RICHARD CLARK)	VGK263	9/3/2013	64.55		
Beg Bal	6573	200	6	GLOCK 22 PISTOL (JOSH FISH)	VGK264	9/3/2013	64.55		
Beg Bal	6574	200	6	GLOCK 22 PISTOL (RICHARD LADNIER	VGK265	9/3/2013	64.55		
Beg Bal	6575	200	6	GLOCK 22 PISTOL (WILLIAM BROCK)	VGK266	9/3/2013	64.55		

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	6576	200	6	GLOCK 22 PISTOL (JOE MANGINO)	VGK267	9/3/2013	64.55
Beg Bal	6577	200	6	GLOCK 22 PISTOL (JAIL SRT)	VGK268	9/3/2013	64.55
Beg Bal	6578	200	6	GLOCK 22 PISTOL (JAIL SRT)	VGK269	9/3/2013	64.55
Beg Bal	6579	200	6	GLOCK 22 PISTOL (JAIL SRT)	VGK270	9/3/2013	64.55
Beg Bal	6580	200	6	GLOCK 22 PISTOL (TERRY BARFIELD)	VGK271	9/3/2013	64.55
Beg Bal	6581	200	6	GLOCK 22 PISTOL (MICHAEL WILSON)	VGK272	9/3/2013	64.55
Beg Bal	6582	200	6	GLOCK 22 PISTOL (ROBBIN WELCH)	VGK273	9/3/2013	64.55
Beg Bal	6583	200	6	GLOCK 22 PISTOL (RUSSELL KIRBY)	VGK274	9/3/2013	64.55
Beg Bal	6584	200	6	GLOCK 22 PISTOL (JAMIE KNIGHT)	VGK275	9/3/2013	64.55
Beg Bal	6585	200	6	GLOCK 22 PISTOL (WAYNE WELLS)	VGK276	9/3/2013	64.55
Beg Bal	6586	200	6	GLOCK 22 PISTOL (CHUCK MCNEAL)	VGK277	9/3/2013	64.55
Beg Bal	6587	200	6	GLOCK 22 PISTOL (BERNARD NEWSOME)	VGK278	9/3/2013	64.55
Beg Bal	6588	200	6	GLOCK 22 PISTOL (KIM HENDERSON)	VGK279	9/3/2013	64.55
Beg Bal	6589	300	6	PORTABLE RADIO W/CHARGER	5107784	8/5/2013	650.00
Beg Bal	6592	152	6	DELL DESKTOP COMPUTER W/MONITOR	G8FTHX1	8/19/2013	942.09
Beg Bal	6593	152	6	DELL DESKTOP COMPUTER W/MONITOR	G8FRHX1	8/19/2013	942.09
Beg Bal	6594	200	6	DELL DESKTOP COMPUTER W/MONITOR	G8GSHX1	8/19/2013	942.09
Beg Bal	6595	200	6	DELL DESKTOP COMPUTER W/MONITOR	G8FSHX1	8/19/2013	942.09
Beg Bal	6596	152	6	DELL DESKTOP COMPUTER W/MONITOR	G8GRHX1	8/19/2013	942.09
Beg Bal	6597	152	6	DELL DESKTOP COMPUTER W/MONITOR	METRIX SOLUTIONS	8/19/2013	942.09
Beg Bal	6598	103	6	IPAD (K. JEROME) BLACK	DMPKPHBXF183	8/19/2013	566.91
Beg Bal	6599	121	6	MAILER PRESSURE SEALER	BR11SM00000502	7/15/2013	1,195.00
Beg Bal	6603	152	6	RACK ENCLOSURE CABINET	2310ED0AC848000015	8/5/2013	1,008.28
Beg Bal	6604	300	6	I-PAD (BLACK) L. MORRIS	DMPKNB73F183	8/19/2013	566.91
Beg Bal	6605	152	6	CISCO ROUTER	FTX172682CA	9/16/2013	1,639.88
Beg Bal	6606	220	6	50"SHARP TV		7/15/2013	713.94
Beg Bal	6607	220	6	50" SHARP TV		7/15/2013	713.94
Beg Bal	6608	220	6	50"SHARP TV		7/15/2013	713.94
Beg Bal	6609	220	6	50" SHARP TV		7/15/2013	713.94
Beg Bal	6610	220	6	50"SHARP TV		7/15/2013	713.94
Beg Bal	6611	220	6	50"SHARP TV		7/15/2013	713.94
Beg Bal	6613	151	6	PLAYGROUND EQUIPMENT FAIRVIEW		7/1/2013	29,748.30
Beg Bal	6616	220	6	40"PHILLIPS LCD TV		7/15/2013	481.24
Beg Bal	6617	220	6	40"LCD PHILLIPS TV		7/15/2013	481.24
Beg Bal	6618	152	6	DELL DESKTOP COMPUTER W/MONITOR	1WTZ64Y1	8/19/2013	1,183.00
Beg Bal	6619	152	6	DELL DESKTOP COMPUTER W/MONITOR	1WTX6Y1	8/19/2013	1,183.00
Beg Bal	6620	152	6	DELL DESKTOP COMPUTER W/MONITOR	1WTY6Y1	8/19/2013	1,183.00
Beg Bal	6621	152	6	DELL DESKTOP COMPUTER W/MONITOR	1WSZ6Y1	8/19/2013	1,183.00
Beg Bal	6622	152	6	CISCO ROUTER	FTX1727863L	9/16/2013	2,645.02
Beg Bal	6623	230	6	PORTABLE RADIO	6111735	8/5/2013	875.00
Beg Bal	6625	152	6	CATALYST POE SWITCH	FOC172523XM	9/16/2013	2,359.30
Beg Bal	6626	152	6	CISCO 24 PORTER	FOC1722X2V4	9/16/2013	1,906.71
Beg Bal	6627	152	6	CISCO 24 PORTER	FOC1722X363	9/16/2013	1,906.71
Beg Bal	6628	104	6	HP LASERJET PRINTER	VNG3F13116	8/19/2013	284.99
Beg Bal	6629	300	6	GENISYS EVO DIAGNOSTIC MACHINE	239247	8/5/2013	1,499.00
Beg Bal	6630	300	6	LASER LEVEL	KE4212	8/19/2013	797.00
Beg Bal	6631	300	6	AIR CONDITIONER RECOVERY SYSTEMS	31D857	8/5/2013	2,735.85
Beg Bal	6632	100	6	CELLPHONE-STEVE DYE	256691457608614774	8/19/2013	79.99
Beg Bal	6638	152	6	DELL DESKTOP COMPUTER-SUSAN	6RGV8Y1	9/16/2013	942.09
Beg Bal	6639	103	6	DELL DESKTOP COMPUTER-RIDGELAND	6RGT8Y1	9/16/2013	942.09
Beg Bal	6640	200	6	DELL DESKTOP COMPUTER	6RFV8Y1	9/16/2013	942.09
Beg Bal	6641	152	6	DELL DESKTOP COMPUTER	6RGW8Y1	9/16/2013	942.09
Beg Bal	6642	152	6	DELL DESKTOP COMPUTER-JUDGE GORE	6RFT8Y1	9/16/2013	942.09
Beg Bal	6643	102	6	DELL DESKTOP COMPUTER	6RFW8Y1	9/16/2013	942.09
Beg Bal	6644	220	6	EPSON PROJECTOR	MBQF36012L	9/16/2013	813.24
Beg Bal	6645	220	6	HEAVY DUTY SLICER	D23-00210456-0008	9/16/2013	1,199.00
Beg Bal	6646	103	6	IBM TYPEWRITER	11-PG044	7/1/2013	497.00

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	6654	121	6	DELL DESKTOP COMPUTER	5GP69Y1	9/16/2013	790.90
Beg Bal	6655	121	6	DELL DESKTOP COMPUTER	5GQ49Y1	9/16/2013	790.90
Beg Bal	6656	121	6	DELL DESKTOP COMPUTER-LORETTA	5GQ39Y1	9/16/2013	790.90
Beg Bal	6657	101	6	LEXMARK LASER PRINTER-HOLLI	451431HHOD8GN	9/12/2013	1,890.24
Beg Bal	6658	152	6	HP LASERJET PRO 400 PRINTER-GORE	VNG3F17380	10/21/2013	545.25
Beg Bal	6660	152	6	DELL POWEREDGE SERVER	H7R19Y1	11/4/2013	4,995.83
Beg Bal	6662	265	6	400 PLAT CABINET F (LAND RECORD)		9/16/2013	5,139.63
Beg Bal	6663	151	6	PLAYGROUND EQUIPMENT (BANK ESTES	NONE SHOWN	9/30/2013	29,748.30
Beg Bal	6665	101	6	DELL STANDARD DESKTOP W/MONITOR	4HK3BY1	10/16/2013	1,294.59
Beg Bal	6666	101	6	DELL STANDARD DESKTOP W/MONITOR	4HM4BY1	10/16/2013	1,294.59
Beg Bal	6667	101	6	DELL STANDARD DESKTOP W/MONITOR	4HH3BY1	10/16/2013	1,294.59
Beg Bal	6668	101	6	DELL STANDARD DESKTOP W/MONITOR	4HK2BY1	10/16/2013	1,294.59
Beg Bal	6669	101	6	DELL STANDARD DESKTOP W/MONITOR	4HH4BY1	10/16/2013	1,294.59
Beg Bal	6670	101	6	DELL STANDARD DESKTOP W/MONITOR	4HM2BY1	10/16/2013	1,294.59
Beg Bal	6671	101	6	DELL STANDARD DESKTOP W/MONITOR	4HL4BY1	10/16/2013	1,294.59
Beg Bal	6672	101	6	DELL STANDARD DESKTOP W/MONITOR	4HJ2BY1	10/16/2013	1,294.59
Beg Bal	6673	101	6	DELL STANDARD DESKTOP W/MONITOR	4HN2BY1	10/16/2013	1,294.59
Beg Bal	6674	101	6	DELL STANDARD DESKTOP W/MONITOR	4HH2BY1	10/16/2013	1,294.59
Beg Bal	6675	152	6	DELL STANDARD DESKTOP W/MONITOR	4HJ4BY1	10/16/2013	1,294.59
Beg Bal	6676	101	6	DELL STANDARD DESKTOP W/MONITOR	4HG4BY1	10/16/2013	1,294.59
Beg Bal	6677	101	6	DELL STANDARD DESKTOP W/MONITOR	4HJ3BY1	10/16/2013	1,294.59
Beg Bal	6678	152	6	DELL STANDARD DESKTOP W/MONITOR	4HN3BY1	10/16/2013	1,294.59
Beg Bal	6679	101	6	DELL STANDARD DESKTOP W/MONITOR	4HM3BY1	10/16/2013	1,294.59
Beg Bal	6680	101	6	DELL STANDARD DESKTOP W/MONITOR	4HN4BY1	10/16/2013	1,294.59
Beg Bal	6681	101	6	DELL STANDARD DESKTOP W/MONITOR	4HP2BY1	10/16/2013	1,294.59
Beg Bal	6682	101	6	DELL STANDARD DESKTOP W/MONITOR	4HL3BY1	10/16/2013	1,294.59
Beg Bal	6683	101	6	DELL STANDARD DESKTOP W/MONITOR	4HK4BY1	10/16/2013	1,294.59
Beg Bal	6684	101	6	DELL STANDARD DESKTOP W/MONITOR	4HL2BY1	10/16/2013	1,294.59
Beg Bal	6685	200	6	GLOCK-PISTOL (CONNER SMITH)	VVY635	9/30/2013	409.00
Beg Bal	6686	200	6	GLOCK PISTOL (WES SNHNEIDER)	VVY636	9/30/2013	409.00
Beg Bal	6687	180	6	I-PAD - LEROY LACEY	DMPKX8PMF182	9/30/2013	479.00
Beg Bal	6688	180	6	I-PAD (P. TRUESDALE)	DMQKX51ZF182	9/30/2013	479.00
Beg Bal	6689	180	6	I-PAD (L. LACEY)	DMQKXDK2F182	9/30/2013	479.00
Beg Bal	6690	180	6	IPAD (J. HODGES)	DMQKX82QF182	9/30/2013	479.00
Beg Bal	6691	180	6	I-PAD (T. JENKINS)	DMQKXSKQF182	9/30/2013	479.00
Beg Bal	6695	152	6	DELL DESKTOP COMPUTER W/MONITOR	DW65BY1	10/21/2013	976.62
Beg Bal	6696	102	6	DELL DESKTOP COMPUTER W/MONITOR	DW5CBY1	10/21/2013	976.62
Beg Bal	6697	152	6	DELL DESKTOP COMPUTER W/MONITOR	DW5BBY1	10/21/2013	976.62
Beg Bal	6698	152	6	DELL DESKTOP COMPUTER W/MONITOR	DW66BY1	10/21/2013	976.62
Beg Bal	6699	102	6	DELL DESKTOP COMPUTER W/MONITOR	DW68BY1	10/21/2013	976.62
Beg Bal	6700	152	6	DELL DESKTOP COMPUTER W/MONITOR	DW67BY1	10/21/2013	976.62
Beg Bal	6701	101	6	DELL LAPTOP COMPUTER	F6GPRY1	10/16/2013	1,238.10
Beg Bal	6702	101	6	DELL LAPTOP COMPUTER	77GPRY1	10/16/2013	1,238.10
Beg Bal	6703	101	6	DELL LAPTOP COMPUTER	HBGPRY1	10/16/2013	1,238.10
Beg Bal	6735	104	6	DESK-MYRTLE OFFICE	N/S	10/1/2013	1,200.00
Beg Bal	6736	104	6	HUTCH-MYRTLE OFFICE	N/S	10/1/2013	800.00
Beg Bal	6737	104	6	CREDENZA-MYRTLE OFFICE	N/S	10/1/2013	800.00
Beg Bal	6738	104	6	DESK-KAY PACE OFFICE (RIDGELAND)	N/S	10/1/2013	1,200.00
Beg Bal	6739	104	6	CREDENZA-KAY'S OFFICE (RIDGELAND)	N/S	10/1/2013	800.00
Beg Bal	6740	104	6	HUTCH-KAY'S OFFICE	N/S	10/1/2013	800.00
Beg Bal	6741	104	6	ROUND TABLE-KAY'S OFFICE	N/S	10/1/2013	600.00
Beg Bal	6742	104	6	4-DOOR CABINET	N/S	10/1/2013	600.00
Beg Bal	6743	103	6	RECEPTION DESK	N/S	10/1/2013	1,000.00
Beg Bal	6744	103	6	DESK-LESLIE	N/S	10/1/2013	1,000.00
Beg Bal	6745	103	6	CONFERENCE ROOM TABLE	N/S	10/1/2013	1,200.00
Beg Bal	6746	104	6	ELECTRIC MAYTAG STOVE (RIDGELAND)		10/1/2013	600.00
Beg Bal	6747	104	6	MICROWAVE (RIDGELAND OFFICE)		10/1/2013	300.00

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Beg Bal	6748	104	6	REFRIGERATOR (RIDGELAND)		10/1/2013	600.00		
Beg Bal	6749	103	6	DESK-SUE	N/S	10/1/2013	1,000.00		
Beg Bal	6750	103	6	HUTCH-SUE	S/N	10/1/2013	800.00		
Beg Bal	6751	103	6	CREDENZA-SUE	N/S	10/1/2013	800.00		
Beg Bal	6752	103	6	HUTCH-GERALD OFFICE	N/S	10/1/2013	1,000.00		
Beg Bal	6753	103	6	DESK-GERALD OFFICE	N/S	10/1/2013	1,500.00		
Beg Bal	6754	103	6	CREDENZA-GERALD OFFICE	N/S	10/1/2013	1,000.00		
Beg Bal	6755	103	6	SOFA TABLE-GERALD OFFICE	N/S	10/1/2013	1,200.00		
Beg Bal	6756	103	6	CREDENZA & HUTCH-DIANE OFFICE	N/S	10/1/2013	1,000.00		
Beg Bal	6757	103	6	DESK-DIANE OFFICE	N/S	10/1/2013	1,000.00		
Beg Bal	6758	103	6	ROUND TABLE-DIANE	N/S	10/1/2013	600.00		
Beg Bal	6759	103	6	DESK- IRA THORN	N/S	10/1/2013	1,000.00		
Beg Bal	6760	103	6	DESK-JOHN FOX	N/S	10/1/2013	1,000.00		
Beg Bal	6761	103	6	2-DOOR LATERAL FILE CABINET	N/S	10/1/2013	600.00		
Beg Bal	6762	103	6	DESK-BRAD HARBOUR	N/S	10/1/2013	1,500.00		
Beg Bal	6763	103	6	FIRE KING FILE CABINET-BRAD	N/S/	10/1/2013	550.00		
Beg Bal	6765	103	6	DESK-JEFF PETERSON	N/S	10/1/2013	1,000.00		
Beg Bal	6766	103	6	HUTCH-JEFF PETERSON	N/S	10/1/2013	800.00		
Beg Bal	6767	103	6	CREDENZA -JEFF	N/S	10/1/2013	800.00		
Beg Bal	6768	103	6	DESK-WILLIAM STEWART	N/S	10/1/2013	1,000.00		
Beg Bal	6769	103	6	CREDENZA-NORMAN OFFICE	N/S	10/1/2013	1,500.00		
Beg Bal	6770	103	6	HUTCH W/2-DOOR	N/S	10/1/2013	1,000.00		
Beg Bal	6771	103	6	DESK-NORMAN	N/S	10/1/2013	1,200.00		
Beg Bal	6772	103	6	EXECUTIVE CHAIR-NORMAN	N/S	10/1/2013	700.00		
Beg Bal	6775	104	6	COUCH-RECEPTIONIST AREA (RIDGELA)		10/1/2013	1,000.00		
Beg Bal	6776	265	6	GLOCK PISTOL-ALBERT JONES	VZF511	10/21/2013	488.99		
Beg Bal	6777	265	6	GLOCK PISTOL	VZF512	10/21/2013	488.99		
Beg Bal	6778	230	6	RADIO/ICOM VHF - MINOR'S TRUCK		10/9/2013	1.00		
Beg Bal	6779	101	6	EPSON DOT-METRIX PRINTER-CLARA	JATF011245	10/16/2013	343.22		
Beg Bal	6780	101	6	EPSON DOT MATRIX PRINTER	JATF011246	10/16/2013	343.22		
Beg Bal	6783	101	6	FUJITSU COLOR SCANNER-CLARA	503282	10/25/2013	11,142.00		
Beg Bal	6790	230	6	PORTABLE RADIO W/ACCESS. (TOM)	5107907	11/18/2013	597.00		
Beg Bal	6791	265	6	PORTABLE RADIO W/ACCESSORIES	5108145	1/21/2014	597.00		
Beg Bal	6793	100	6	I-PHONE (MICHAEL STEELE)	268435462904251107	12/16/2013	1.00		
Beg Bal	6794	251	6	I-PHONE (TOM)	99000265558695	12/16/2013	1.00		
Beg Bal	6795	251	6	DELL LAPTOP -MACK PIGG	79TMTY1	12/16/2013	1,238.10		
Beg Bal	6796	251	6	DELL LAPTOP -TOM LAVERIE	JTZMTY1	12/16/2013	1,238.10		
Beg Bal	6797	161	6	DELL LAPTOP	CFONTY1	12/16/2013	1,238.10		
Beg Bal	6798	265	6	I-PAD W/CASE (KAY LITTLE)	DMPLJ4FKF183	11/18/2013	636.00		
Beg Bal	6799	265	6	I-PAD W/CASE (JENNIFER)	DMPLJ4G7F183	11/18/2013	636.00		
Beg Bal	6800	265	6	I-PAD W/CASE (ALBERT)	DMPLJ4C1F183	11/18/2013	636.00		
Beg Bal	6801	265	6	I-PAD W/CASE (MIKE)	DMPLJ4K2F183	11/18/2013	636.00		
Beg Bal	6802	152	6	HP LASERJET PRINTER-JENNIFER	CND8F8C3H6	12/2/2013	474.99		
Beg Bal	6803	230	6	MOBILE RADIO W/HARDWARE INSTALL	3120965	10/7/2013	3,795.65		
Beg Bal	6804	265	6	TOWER REPEATER-FLORA		10/21/2013	3,809.50		
Beg Bal	6805	152	6	DELL DESKTOP W/MONITOR	F85G9Z1	12/16/2013	976.62		
Beg Bal	6806	152	6	DELL DEKSTOP W/MONITOR	F86C9Z1	12/16/2013	976.62		
Beg Bal	6807	102	6	DELL DESKTOP W/MONITOR	F85H9Z1	12/16/2013	976.62		
Beg Bal	6808	152	6	DELL DESKTOP W/MONITOR	F8699Z1	12/16/2013	976.62		
Beg Bal	6809	152	6	DELL DESKTOP W/MONITOR	F85C9Z1	12/16/2013	976.62		
Beg Bal	6810	102	6	DELL DESKTOP W/MONITOR	F85F9Z1	12/16/2013	976.62		
Beg Bal	6811	152	6	DELL DESKTOP W/MONITOR	F85D9Z1	12/16/2013	976.62		
Beg Bal	6812	103	6	DELL DESKTOP W/MONITOR-CANTON	F86B9Z1	12/16/2013	976.62		
Beg Bal	6813	152	6	DELL DESKTOP W/MONITOR (BARRY)	F86D9Z1	12/16/2013	976.62		
Beg Bal	6814	102	6	DELL DESKTOP W/MONITOR	F85B9Z1	12/16/2013	976.62		
Beg Bal	6815	300	6	POLE SAW	295091407	12/2/2013	599.95		
Beg Bal	6816	230	6	CHAIR-DISPATCHER ROOM	N/S	12/2/2013	1,065.44		



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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost	
Beg Bal	6817	230	6	CHAIR- DISPATCHER ROOM	N/S	12/2/2013	1,065.44	
Beg Bal	6818	230	6	CHAIR-DISPATCHER ROOM	N/S	12/2/2013	1,065.44	
Beg Bal	6819	152	6	HP LASERJET PRO 400 PRINTER-MACK	VNG4G35493	12/16/2013	284.99	
Beg Bal	6822	103	6	DUPLEX SCANNER	759781	12/16/2013	886.35	
Beg Bal	6823	103	6	DUPLEX SCANNER	759922	12/16/2013	886.35	
Beg Bal	6824	102	6	OLYMPUS MICROPHONE KIT W/ACCESS		11/18/2013	434.99	
Beg Bal	6827	120	6	I-PHONE (MARK HOUSTON)	256691488604204660	1/21/2014	79.99	
Beg Bal	6832	200	6	HANDHELD INTOXILYZERS	091974	12/2/2013	466.88	
Beg Bal	6833	200	6	HANDHLED INTOXILYZERS	091976	12/2/2013	466.88	
Beg Bal	6834	200	6	HANDHLED INTOXILYZERS	091977	12/2/2013	466.88	
Beg Bal	6835	200	6	HANDHELD INTOXILYZERS	091978	12/2/2013	466.88	
Beg Bal	6843	104	6	LEXMARK FORM PRINTER	37-1A537	2/18/2014	522.85	
Beg Bal	6844	104	6	LEXMARK FORM PRINTER	37-19932	2/18/2014	522.85	
Beg Bal	6845	104	6	MICROLINE 391 TURBO PRINTER	AK3A009337HO	2/18/2014	388.73	
Beg Bal	6846	104	6	MICROLINE 391 TURBO PRINTER	AK3A009338HO	2/18/2014	388.73	
Beg Bal	6847	300	6	AIR PURIFIER	S083030	12/16/2013	1,999.99	
Beg Bal	6848	103	6	DELL DESKTOP-CANTON	8J24CZ1	2/18/2014	976.62	
Beg Bal	6849	152	6	DELL DESKTOP COMPUTER-MARY HELEN	8J25CZ1	2/18/2014	976.62	
Beg Bal	6850	103	6	DELL DESKTOP COMPUTER	8J15CZ1	2/18/2014	976.62	
Beg Bal	6851	152	6	DELL DESKTOP	8J34CZ1	2/18/2014	976.62	
Beg Bal	6852	152	6	DELL DESKTOP-CANTON	8J13CZ1	2/18/2014	976.62	
Beg Bal	6853	103	6	DELL DESKTOP COMPUTER	8J32CZ1	2/18/2014	976.62	
Beg Bal	6854	152	6	DELL DESKTOP-CANTON	8J14CZ1	2/18/2014	976.62	
Beg Bal	6855	220	6	DELL DESKTOP	8J336Z1	2/18/2014	976.62	
Beg Bal	6856	152	6	DELL DESKTOP COMPUTER-CANTON	8J22CZ1	2/18/2014	976.62	
Beg Bal	6857	152	6	DELL DESKTOP-CANTON	8J23CZ1	2/18/2014	976.62	
Beg Bal	6859	230	6	TRANSMITTER, REPEATER & INSTALL	0108275	12/16/2013	34,649.86	
Beg Bal	6860	300	6	WEDEATER	291390838	12/16/2013	349.95	
Beg Bal	6861	300	6	WEDEATER	296072328	12/16/2013	319.95	
Beg Bal	6865	282	6	CELL PHONE-CHARLES HUMPHREY	99000268753525	3/3/2014	1.00	
Beg Bal	6868	152	6	DELL DESKTOP COMPUTER	BS8TCZ1	1/21/2014	976.62	
Beg Bal	6869	152	6	DELL DESKTOP COMPUTER	BS8VCZ1	1/21/2014	976.62	
Beg Bal	6870	152	6	DELL DESKTOP COMPUTER	BS9VCZ1	1/21/2014	976.62	
Beg Bal	6871	103	6	DELL DESKTOP COMPUTER	BS7WCZ1	1/21/2014	976.62	
Beg Bal	6872	152	6	DELL DESKTOP COMPUTER	BS9WCZ1	1/21/2014	976.62	
Beg Bal	6873	152	6	DELL DESKTOP COMPUTER	BSBTCZ1	1/21/2014	976.62	
Beg Bal	6874	200	6	DELL DESKTOP COMPUTER	BSBVCZ1	1/21/2014	976.62	
Beg Bal	6875	103	6	DELL DEKSTOP COMPUTER-CANTON	BS8WCZ1	1/21/2014	976.62	
Beg Bal	6876	152	6	DELL DESKTOP COMPUTER	BS9TCZ1	1/21/2014	976.62	
Beg Bal	6877	103	6	DELL DESKTOP COMPUTER-CANTON	BS7VCZ1	1/21/2014	976.62	
Beg Bal	6878	152	6	DELL LAPTOP-ALEX BREELAND	8P79YY1	1/21/2014	1,238.10	
Beg Bal	6879	104	6	LEXMARK FORM PRINTER	37-1D307	2/18/2014	408.73	
Beg Bal	6880	104	6	MICROLINE 391 TURBO PRINTER	62412001	2/18/2014	542.85	
Beg Bal	6882	300	6	VHF MOBILE RADIO-LABOR, ASSESSOR	1115662	1/6/2014	2,237.00	
Beg Bal	6883	152	6	APC SMART UPS-IT DEPT	AS1340224497	2/18/2014	547.89	
Beg Bal	6885	180	6	STAPLES PAPER CUTTER	SPLXC240P	3/17/2014	301.28	
Beg Bal	6886	265	6	OUTDOOR WARNING SIREN	22225	1/21/2014	20,516.67	
Beg Bal	6887	265	6	OUTDOOR WARNING SIREN	22227	1/21/2014	20,516.67	
Beg Bal	6888	265	6	OUTDOOR WARNING SIREN	22228	1/21/2014	20,516.67	
Beg Bal	6889	151	6	FLOOR BURNISHER	10090190005554	1/21/2014	1,510.00	
Beg Bal	6890	262	6	BARLIGHT (W. WEISENBERGE ) TRUCK		1/21/2014	625.00	
Beg Bal	6892	282	6	DELL LAPTOP-JUVENILE DRUG COURT	J7FQDZ1	2/18/2014	1,238.10	
Beg Bal	6893	152	6	DELL LAPTOP	GOZJTZ1	2/18/2014	2,408.46	
Beg Bal	6894	152	6	DELL DESKTOP COMPUTER	4717FZ1	2/18/2014	976.62	
Beg Bal	6895	200	6	DELL DESKTOP	4738FZ1	2/18/2014	976.62	
Beg Bal	6896	200	6	DELL DESKTOP	4726FZ1	2/18/2014	976.62	
Beg Bal	6897	103	6	DELL DESKTOP	4727FZ1	2/18/2014	976.62	

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Beg Bal	6899	152	6	DELL DESKTOP COMPUTER	4725FZ1	2/18/2014	976.62
Beg Bal	6900	152	6	DELL DESKTOP COMPUTER	4716FZ1	2/18/2014	976.62
Beg Bal	6901	152	6	DELL DESKTOP COMPUTER	4708FZ1	2/18/2014	976.62
Beg Bal	6902	152	6	DELL DESKTOP	4707FZ1	2/18/2014	976.62
Beg Bal	6903	152	6	DELL DEKSTOP W/MONITOR	4715FZ1	2/18/2014	1,482.42
Beg Bal	6904	103	6	DELL DESKTOP	6ZLQFZ1	2/18/2014	976.62
Beg Bal	6905	152	6	DELL LAPTOP-DA OFFICE	GZSQZT1	2/18/2014	1,313.44
Beg Bal	6906	262	6	HAVIS CONSOLE (W. WEISENBERGER		1/21/2014	868.00
Beg Bal	6908	152	6	I-PAD AIR-KARL BANKS	SDMQM34XEFK11	2/18/2014	589.00
Beg Bal	6909	152	6	I-PAD AIR-LORETTA PHILLIPS	SDMQM35DJFK11	2/18/2014	589.00
Beg Bal	6910	152	6	I-PAD AIR-SPARE ADMIN	SDMQM35UYFK11	2/18/2014	589.00
Beg Bal	6911	152	6	CISCO SWITCHES-COMPUTER ROOM	FOC1749W69T	4/7/2014	1,872.02
Beg Bal	6912	152	6	CISCO SWITCHES-COMPUTER ROOM	FOC1749W6A9	4/7/2014	1,872.02
Beg Bal	6914	265	6	RINO GPS W/LIGHT- KAY LITTLE	29W020405	2/18/2014	617.54
Beg Bal	6915	152	6	HP LASER PRINTER-MARY LUCKETT	VNG4G36424	3/17/2014	285.88
Beg Bal	6916	152	6	HP LASER PRINTER-BARRY PARKER	VNG4G36430	3/17/2014	285.88
Beg Bal	6917	152	6	HP LASER PRINTER-DONNIE'S OLD	VNG4G36438	3/17/2014	285.88
Beg Bal	6918	230	6	HANDHELD RADIOS-MIKE GOBER	0101178	4/7/2014	640.06
Beg Bal	6919	230	6	HANDHELD RADIOS-KATHY SMITH	0101181	4/7/2014	640.06
Beg Bal	6920	230	6	HANDHELD RADIOS-JENNINER TAYLOR	0101179	4/7/2014	640.06
Beg Bal	6921	230	6	HANDHELD RADIOS-ALBERT JONES III	0101180	4/7/2014	640.06
Beg Bal	6927	168	6	DELL DESKTOP COMPUTER W/MONITOR	18HYG02	3/17/2014	976.62
Beg Bal	6928	161	6	DELL DESKTOP COMPUTER W/MONITOR	18GOH02	3/17/2014	976.62
Beg Bal	6929	200	6	DELL DESKTOP COMPUTER W/MONITOR	18H1H02	3/17/2014	976.62
Beg Bal	6930	200	6	DELL DESKTOP COMPUTER W/MOMITOR	18HZG02	3/17/2014	976.62
Beg Bal	6931	200	6	DELL DESKTOP COMPUTER W/MONITOR	18FZG02	3/17/2014	976.62
Beg Bal	6932	152	6	DELL DESKTOP COMPUTER W/MONITOR	18FOH02	3/17/2014	976.62
Beg Bal	6933	161	6	DELL DESKTOP COMPUTER W/MONITOR	18HOH02	3/17/2014	976.62
Beg Bal	6934	200	6	DELL DESKTOP COMPUTER W/ MONITOR	18JVG02	3/17/2014	976.62
Beg Bal	6935	161	6	DELL DEKSTOP COMPUTER W/MONITOR	18GZG02	3/17/2014	976.62
Beg Bal	6936	200	6	DELL DESKTOP COMPUTER W/MONITOR	18HVG02	3/17/2014	976.62
Beg Bal	6937	104	6	MAC-IPAD AIR	DMRLTAK3FK15	4/21/2014	608.42
Beg Bal	6940	104	6	TURBO PRINTER		4/7/2014	547.85
Beg Bal	6941	104	6	TURBO PRINTER	AK3BO49573HO	4/7/2014	547.85
Beg Bal	6942	220	6	VERTEX RADIO-DETENTION CENTER	1P3B994651	2/18/2014	225.00
Beg Bal	6943	220	6	VERTEX RADIO-DETENTION CENTER	1P3Q012542	2/18/2014	225.00
Beg Bal	6944	220	6	VERTEX RADIO-DETENTION CENTER	1P3Q031710	2/18/2014	225.00
Beg Bal	6945	103	6	DELL LAPTOP-JOHN FOX	JCHOWZ1	4/7/2014	1,288.39
Beg Bal	6946	300	6	DELL LAPTOP	5YKOWZ1	4/7/2014	1,288.39
Beg Bal	6947	152	6	DELL LAPTOP-JUDGE RATCLIFF	13HOWZ1	4/7/2014	1,288.39
Beg Bal	6948	200	6	DELL DESKTOP COMPUTER W/MONITOR	4G4MH02	3/17/2014	976.62
Beg Bal	6949	152	6	DELL DESKTOP COMPUTER W/MONITOR	4G5MH02	3/17/2014	976.62
Beg Bal	6950	200	6	DELL DESKTOP COMPUTER W/MONITOR	4G7MH02	3/17/2014	976.62
Beg Bal	6951	152	6	DELL DESKTOP COMPUTER W/MONITOR	4G8JH02	3/17/2014	976.62
Beg Bal	6952	200	6	DELL DESKTOP COMPUTER W/MONITOR	4G8HH02	3/17/2014	976.62
Beg Bal	6953	152	6	DELL DESKTOP COMPUTER W/MONITOR	4G6KH02	3/17/2014	676.62
Beg Bal	6954	200	6	DELL DESKTOP COMPUTER W/MONITOR	4G6MH02	3/17/2014	976.62
Beg Bal	6955	200	6	DELL DESKTOP COMPUTER W/MONITOR	4G7JH02	3/17/2014	976.62
Beg Bal	6956	152	6	DELL DESKTOP COMPUTER W/MONITOR	4G5KH02	3/17/2014	976.62
Beg Bal	6957	152	6	DELL DESKTOP COMPUTER W/MONITOR	4G7KH02	3/17/2014	976.62
Beg Bal	6958	152	6	DELL COMPUTER W/MONITOR	2Y1RH02	4/7/2014	976.62
Beg Bal	6959	152	6	DELL COMPUTER W/MONITOR	2Y0TH02	4/7/2014	976.62
Beg Bal	6960	103	6	DELL COMPUTER W/MONITOR	2XYSH02	4/7/2014	976.62
Beg Bal	6961	104	6	DELL COMPUTER W/MONITOR	2XZQH02	4/7/2014	976.62
Beg Bal	6962	152	6	DELL COMPUTER W/MONITOR	2YORH02	4/7/2014	976.62
Beg Bal	6963	103	6	DELL COMPUTER W/MONITOR	2XZSH02	4/7/2014	976.62
Beg Bal	6964	103	6	DELL COMPUTER W/MONITOR	2Y0SH02	4/7/2014	976.62

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Beg Bal	6965	103	6	DELL COMPUTER W/MONITOR	ZY1TH02	4/7/2014	976.62
Beg Bal	6966	103	6	DELL COMPUTER W/MONITOR	ZY2RH02	4/7/2014	976.62
Beg Bal	6967	103	6	DELL COMPUTER W/MONITOR	ZY0VH02	4/7/2014	976.62
Beg Bal	6968	122	6	BROTHER PRINTER-FAX/COPIER	U61639K3J472816	4/7/2014	271.63
Beg Bal	6969	152	6	DELL COMPUTER W/MONITOR	FC09J02	4/7/2014	976.62
Beg Bal	6970	200	6	DELL COMPUTER W/MONITOR	FBT5J02	4/7/2014	976.62
Beg Bal	6971	200	6	DELL COMPUTER W/MONITOR	FC68J02	4/7/2014	976.62
Beg Bal	6972	200	6	DELL COMPUTER W/MONITOR	FBW7J02	4/7/2014	976.62
Beg Bal	6973	152	6	DELL COMPUTER W/MONITOR	FC13J02	4/7/2017	976.62
Beg Bal	6974	152	6	DELL COMPUTER W/MONITOR	FC34J02	4/7/2014	976.62
Beg Bal	6975	152	6	DELL COMPUTER W/MONITOR	FC19J02	4/7/2017	976.62
Beg Bal	6976	152	6	DELL COMPUTER W/MONITOR	FC56J02	4/7/2014	976.62
Beg Bal	6977	152	6	DELL COMPUTER W/MONITOR	FC63J02	4/7/2014	976.62
Beg Bal	6978	152	6	DELL COMPUTER W/MONITOR	FC46J02	4/7/2014	976.62
Beg Bal	6979	152	6	DELL COMPUTER W/MONITOR	FBZ4J02	4/7/2014	976.62
Beg Bal	6980	200	6	DELL COMPUTER W/MONITOR	FC53J02	4/7/2014	976.62
Beg Bal	6981	200	6	DELL COMPUTER W/MONITOR	FC57J02	4/7/2014	976.62
Beg Bal	6982	200	6	DELL COMPUTER W/MONITOR	FBV8J02	4/7/2014	976.62
Beg Bal	6983	200	6	DELL COMPUTER W/MONITOR	FC54J02	4/7/2014	976.62
Beg Bal	6984	152	6	DELL COMPUTER W/MONITOR	FC43J02	4/7/2014	976.62
Beg Bal	6985	152	6	DELL COMPUTER W/MONITOR	FC07J02	4/7/2014	976.62
Beg Bal	6986	152	6	DELL COMPUTER W/MONITOR	FBW3J02	4/7/2014	976.62
Beg Bal	6987	152	6	DELL COMPUTER W/MONITOR	FC33J02	4/7/2014	976.62
Beg Bal	6988	152	6	DELL COMPUTER W/MONITOR	FC77J02	4/7/2014	976.62
Beg Bal	6989	152	6	DELL COMPUTER W/MONITOR	FC27J02	4/7/2014	976.62
Beg Bal	6990	152	6	DELL COMPUTER W/MONITOR	FC16J02	4/7/2014	976.62
Beg Bal	6991	152	6	DELL COMPUTER W/MONITOR	FBX7J02	4/7/2014	976.62
Beg Bal	6992	152	6	DELL COMPUTER W/MONITOR	FBT7J02	4/7/2014	976.62
Beg Bal	6993	200	6	DELL COMPUTER W/MONITOR	FC23J02	4/7/2014	976.62
Beg Bal	6994	200	6	DELL COMPUTER W/MONITOR	FC64J02	4/7/2014	976.62
Beg Bal	6995	152	6	DELL COMPUTER W/MONITOR	FC15J02	4/7/2014	976.62
Beg Bal	6996	200	6	DELL COMPUTER W/MONITOR	FBW8J02	4/7/2014	976.62
Beg Bal	6997	152	6	DELL COMPUTER W/MONITOR	FBV5J02	4/7/2014	976.62
Beg Bal	6998	152	6	DELL COMPUTER W/MONITOR	FBW4J02	4/7/2014	976.62
Beg Bal	6999	152	6	DELL COMPUTER W/MONITOR	FC67J02	4/7/2014	976.62
Beg Bal	7000	152	6	DELL COMPUTER W/MONITOR	FC58J02	4/7/2014	976.62
Beg Bal	7001	152	6	DELL COMPUTER W/MONITOR	FC73J02	4/7/2014	976.62
Beg Bal	7002	152	6	DELL COMPUTER W/MONITOR	FBZ3J02	4/7/2014	976.62
Beg Bal	7003	200	6	DELL COMPUTER W/MONITOR	FBY7J02	4/7/2014	976.62
Beg Bal	7004	200	6	DELL COMPUTER W/MONITOR	FC48J02	4/7/2014	976.62
Beg Bal	7005	200	6	DELL COMPUTER W/MONITOR	FBV4J02	4/7/2014	976.62
Beg Bal	7006	152	6	DELL COMPUTER W/MONITOR	FBT3J02	4/7/2014	976.62
Beg Bal	7007	152	6	DELL COMPUTER W/MONITOR	FBT6J02	4/7/2014	976.62
Beg Bal	7008	152	6	DELL COMPUTER W/MONITOR	FBT4J02	4/7/2014	976.62
Beg Bal	7009	152	6	DELL COMPUTER W/MONITOR	FC06J02	4/7/2014	976.62
Beg Bal	7010	152	6	DELL COMPUTER W/MONITOR	FBZ8J02	4/7/2014	976.62
Beg Bal	7011	152	6	DELL COMPUTER W/MONITOR	FC36J02	4/7/2014	976.62
Beg Bal	7012	152	6	DELL COMPUTER W/MONITOR	FC26J02	4/7/2014	976.62
Beg Bal	7013	152	6	DELL COMPUTER W/MONITOR	FC44J02	4/7/2014	976.62
Beg Bal	7014	102	6	DELL COMPUTER W/MONITOR	FC05J02	4/7/2014	976.62
Beg Bal	7015	152	6	DELL COMPUTER W/MONITOR	FC17J02	4/7/2014	976.62
Beg Bal	7016	152	6	DELL COMPUTER W/MONITOR	FC28J02	4/7/2014	976.62
Beg Bal	7017	200	6	DELL COMPUTER W/MONITOR	FC66J02	4/7/2014	976.62
Beg Bal	7018	152	6	DELL COMPUTER W/MONITOR	FBV3J02	4/7/2014	976.62
Beg Bal	7020	230	6	ICOM-PORTABLE HANDHELD RADIO	5107913	4/7/2014	481.43
Beg Bal	7021	230	6	ICOM-PORTABLE HANDHELD RADIO	5107914	4/7/2014	481.43
Beg Bal	7022	230	6	ICOM-PORTABLE HANDHELD RADIO	5107915	4/7/2014	481.43

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Beg Bal	7023	230	6	ICOM-PORTABLE HANDHELD RADIO	5107916	4/7/2014	481.43	
Beg Bal	7024	230	6	ICOM-PORTABLE HANDHELD RADIO	5107917	4/7/2014	481.43	
Beg Bal	7025	230	6	ICOM-PORTABLE HANDHELD RADIO	5107918	4/7/2014	481.43	
Beg Bal	7026	230	6	GPS/RINO-KAY LITTLE	29W020410	4/7/2014	617.54	
Beg Bal	7027	530	6	STIHL WEEDEATER	284977274	3/21/2014	357.77	
Beg Bal	7028	300	6	HP LASERJET PRINTER	CNDG124247	3/28/2014	341.03	
Beg Bal	7029	166	6	DELL LAPTOP-SUSAN MCCARTY	3ZHGXZ1	5/5/2014	1,333.20	
Beg Bal	7030	265	6	DELL LAPTOP-ALBERT JONES	5CSRXZ1	5/5/2014	1,333.20	
Beg Bal	7031	152	6	DELL LAPTOP	GDTRXZ1	5/5/2014	1,333.20	
Beg Bal	7032	119	6	DELL LAPTOP	5NTRXZ1	5/5/2014	1,333.20	
Beg Bal	7033	230	6	DELL LAPTOP - MINOR NORMAN	B5XRXZ1	5/5/2014	1,333.20	
Beg Bal	7034	251	6	JAWS OF LIFE/KEARNEY PARK FIRE	10040278,09080587,0902	5/19/2014	11,500.00	
Beg Bal	7035	251	6	JAWS OF LIFE-VALLEY VIEW FIRE	10010240,09080588,0910	5/19/2014	11,500.00	
Beg Bal	7037	121	6	DELL DESKTOP COMPUTER W/MONITOR	BZ0WK02	5/19/2014	976.62	
Beg Bal	7038	103	6	DELL DESKTOP COMPUTER W/MONITOR	BZ0VK02	5/19/2014	976.62	
Beg Bal	7039	152	6	DELL DESKTOP COMPUTER W/MONITOR	BZ0YK02	5/19/2014	976.62	
Beg Bal	7040	160	6	DELL DESKTOP COMPUTER W/MONITOR	BZ0XK02	5/19/2014	976.62	
Beg Bal	7041	152	6	DELL DESKTOP COMPUTER W/MONITOR	BZ1WK02	5/19/2014	976.62	
Beg Bal	7042	101	6	DELL DESKTOP COMPUTER W/MONITOR	BZ0TK02	5/19/2014	976.62	
Beg Bal	7043	150	6	DELL DESKTOP COMPUTER W/MONITOR	BYZXK02	5/19/2014	976.62	
Beg Bal	7044	265	6	DELL DESKTOP COMPUTER W/MONITOR	BZ1TK02	5/19/2014	976.62	
Beg Bal	7045	265	6	DELL DESKTOP COMPUTER W/MONITOR	BZ1SK02	5/19/2014	976.62	
Beg Bal	7046	160	6	DELL DESKTOP COMPUTER W/MONITOR	BYZYK02	5/19/2014	976.62	
Beg Bal	7047	102	6	HP LASERJET PRO 400 M401	PHGDF14436	4/14/2014	287.88	
Beg Bal	7048	200	6	DELL LATITUDE E5430	5XX6YZ1	4/24/2014	2,012.54	
Beg Bal	7049	200	6	DELL LATITUDE E5430	HK07YZ1	5/14/2014	2,012.54	
Beg Bal	7050	200	6	DELL LATITUDE E5430	2LX6YZ1	5/14/2014	2,012.54	
Beg Bal	7051	200	6	DELL LATITUDE E5430	8907YZ1	5/14/2014	2,012.54	
Beg Bal	7052	200	6	DELL LATITUDE E5430	9LX6YZ1	5/14/2014	2,012.54	
Beg Bal	7053	200	6	DELL LATITUDE E5430	H707YZ1	5/14/2014	2,012.54	
Beg Bal	7054	200	6	DELL LATITUDE E5430	GLX6YZ1	5/14/2014	2,012.54	
Beg Bal	7055	200	6	DELL LATITUDE E5430	JK07YZ1	5/14/2014	2,012.54	
Beg Bal	7056	200	6	DELL LATITUDE E5430	F007YZ1	5/14/2014	2,012.54	
Beg Bal	7057	200	6	DELL LATITUDE E5430	DXX6YZ1	5/14/2014	2,012.54	
Beg Bal	7058	200	6	DELL LATITUDE E5430	7107YZ1	5/14/2014	2,012.54	
Beg Bal	7059	200	6	DELL LATITUDE E5430	6226YZ1	5/15/2014	2,012.54	
Beg Bal	7060	200	6	DELL LATITUDE E5430		5/15/2014	2,012.54	
Beg Bal	7061	200	6	DELL LATITUDE E5430	FZ26YZ1	5/15/2014	2,012.54	
Beg Bal	7062	200	6	DELL LATITUDE E5430	4107YZ1	5/15/2014	2,012.54	
Beg Bal	7063	200	6	DELL LATITUDE E5430	3007YZ1	5/15/2014	2,012.54	
Beg Bal	7064	200	6	DELL LATITUDE E5430	JY26YZ1	5/15/2014	2,012.54	
Beg Bal	7065	200	6	DELL LATITUDE E5430	FPZ6YZ1	5/20/2014	2,012.54	
Beg Bal	7066	200	6	DELL LATITUDE E5430	1XX6YZ1	5/20/2014	2,012.54	
Beg Bal	7067	200	6	DELL LATITUDE E5430	BVX6YZ1	5/20/2014	2,012.54	
Beg Bal	7068	200	6	DELL LATITUDE E5430	1PZ6YZ1	5/20/2014	2,012.54	
Beg Bal	7069	200	6	DELL LATITUDE E5430	7QZ6YZ1	5/20/2014	2,012.54	
Beg Bal	7070	200	6	DELL LATITUDE E5430	2QZ6YZ1	5/20/2014	2,012.54	
Beg Bal	7071	265	6	PORTABLE RADIO	101177	4/24/2014	652.61	
Beg Bal	7072	104	6	BROTHER 4100E LASER FAX	U61639J3J465202	4/29/2014	290.99	
Beg Bal	7073	104	6	HP LASERJET PRO M401N	PHGDF13441	4/29/2014	255.55	
Beg Bal	7074	459	6	DELL COMPUTER W/MONITOR	3WF0L02	5/5/2014	1,000.00	
Beg Bal	7075	459	6	DELL COMPUTER W/MONITOR	3WD2L02	5/5/2014	1,000.00	
Beg Bal	7076	459	6	DELL COMPUTER W/MONITOR	3WG2L02	5/5/2014	1,000.00	
Beg Bal	7077	459	6	DELL COMPUTER W/MONITOR	3WG1L02	5/5/2014	1,000.00	
Beg Bal	7078	459	6	DELL COMPUTER W/MONITOR	3WF2L02	5/5/2014	1,000.00	
Beg Bal	7079	459	6	DELL COMPUTER W/MONITOR	3WF1L02	5/5/2014	1,000.00	
Beg Bal	7080	459	6	DELL COMPUTER W/MONITOR	3WD5L02	5/5/2014	1,000.00	

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Beg Bal	7081	459	6	DELL COMPUTER W/MONITOR	3WF3L02	5/5/2014	1,000.00
Beg Bal	7082	459	6	DELL COMPUTER W/MONITOR	3WF5L02	5/5/2014	1,000.00
Beg Bal	7083	300	6	TIRE BALANCER		5/14/2014	2,400.00
Beg Bal	7084	300	6	SHREDDER	322901	6/4/2014	299.99
Beg Bal	7085	121	6	FUJITSU SCANSNAP IX500	A0VB192813	7/1/2014	520.00
Beg Bal	7086	121	6	LEXMARK MS610DN LASER PRINTER	4514635	6/30/2014	973.68
Beg Bal	7087	101	6	HP LASERJET PRO 400	PHGDG03804	7/8/2014	314.17
Beg Bal	7088	160	6	FTR TOUCH 8-CHANNEL RECORDER	NHA1410051	6/18/2014	4,995.00
Beg Bal	7090	103	6	IPHONE 5C	35853805906007	6/30/2014	10.00
Beg Bal	7091	121	6	APPLE IPAD AIR	SDMPMRC3FFKK11	6/30/2014	569.00
Beg Bal	7092	530	6	STIHL WEEDEATER	298541629	7/7/2014	344.90
Beg Bal	7093	530	6	ICE MAKER	310241268	7/8/2014	2,445.00
Beg Bal	7094	168	6	HOLE PUNCH ELECTRIC MED DUTY	ZL22772H	7/8/2014	280.39
Beg Bal	7095	300	6	DESK & HUTCH	956697	7/9/2014	370.68
Beg Bal	7096	530	6	REDMAX BLOWER	31100557	7/15/2014	399.99
Beg Bal	7097	300	6	IPHONE C	35853805902521	7/16/2014	1.00
Beg Bal	7098	300	6	ENDURO	113179410052484	7/16/2014	99.99
Beg Bal	7099	152	6	GAXLAXY 5S	256691518401671704	7/16/2014	199.99
Beg Bal	7100	300	6	ENDURO	11317940050439	7/16/2014	99.99
Beg Bal	7101	103	6	OPTIPLEX 7010 MINITOWER	2Q8HW12	6/30/2014	830.43
Beg Bal	7102	154	6	IPHONE 5S	35200206794050	7/17/2014	149.99
Beg Bal	7106	104	6	IPHONE	691517409859939	7/30/2014	199.99
Beg Bal	7107	152	6	SMART-UPS 1500VA TOWER	AS1423110869	8/31/2014	658.82
Beg Bal	7108	230	6	ICOM RADIO	101236	7/25/2014	693.39
Beg Bal	7110	151	6	MOBILE PHONE	26843546311431801	8/18/2014	1.00
Beg Bal	7112	230	6	ICOM RADIO	101229	7/25/2014	693.39
Beg Bal	7113	230	6	ICOM RADIO	101227	7/25/2014	693.39
Beg Bal	7114	230	6	ICOM RADIO	101235	7/25/2014	693.39
Beg Bal	7115	230	6	ICOM RADIO	101228	7/25/2014	693.39
Beg Bal	7116	119	6	IPHONE	99000403092940	8/29/2014	1.00
Beg Bal	7117	100	6	HP LASERJET PRO 400	PHGD914856	4/29/2014	287.88
Beg Bal	7118	166	6	HP LASERJET PRO 400	PHGDF22331	8/31/2014	314.17
Beg Bal	7119	166	6	LEXMARK FORMS PRINTER 2500		10/23/2014	400.38
Beg Bal	7120	151	6	PHONE	435461212758116	9/3/2014	1.00
Beg Bal	7122	103	6	HP LASER JET PRINTER	CNDCG6H0SN	7/16/2014	3,616.91
Beg Bal	7123	251	6	AIR COMPRESSOR - RIGID	T1893908	9/4/2014	887.92
Beg Bal	7124	152	6	STANDARD DELL LAPTOP	801CSL12	9/30/2014	1,333.20
Beg Bal	7125	167	6	WALK IN COOLER		6/16/2014	14,635.00
Beg Bal	7126	167	6	CADAVER LIFT		6/16/2014	8,545.45
Beg Bal	7127	168	6	HP LASERJET PRO 400		6/16/2014	314.17
Beg Bal	7128	220	6	RADIO	430123146	7/1/2014	212.50
Beg Bal	7129	220	6	RADIO	43012395	9/2/2014	212.50
Beg Bal	7130	220	6	RADIO	43012317	9/2/2014	212.50
Beg Bal	7131	220	6	RADIO	43012394	9/2/2014	212.50
Beg Bal	7132	220	6	CAMERA SYSTEM - AXON BODY	X78033770	8/11/2014	399.00
Beg Bal	7133	220	6	CAMERA SYSTEM - AXON BODY	X78032842	8/11/2014	399.00
Beg Bal	7134	220	6	PEPPERBALL TMD PISTOL	TMD0857	5/9/2014	614.00
Beg Bal	7135	220	6	RADIO	43012393	9/2/2014	212.50
Beg Bal	7136	220	6	RADIO	43011461	9/2/2014	212.50
Beg Bal	7137	220	6	TASER W/HOLSTER	XT2001NW8	8/19/2014	991.51
Beg Bal	7139	220	6	COPY MACHINE	13211870	5/14/2014	6,381.00
Beg Bal	7140	220	6	HUSQVARNA PRESSURE WASHER	1020541806	7/24/2014	650.00
Beg Bal	7141	220	6	LAMINATOR MACHINE		6/26/2014	374.89
Beg Bal	7150	300	6	CHAINSAW	296772652	4/29/2014	469.95
Beg Bal	7151	300	6	CHAINSAW	298263541	4/29/2014	519.95
Beg Bal	7152	300	6	CHAINSAW	297147075	4/29/2014	579.95
Beg Bal	7153	300	6	REFRIDGERATOR	VS40376309	4/25/2014	599.95

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Beg Bal	7155	300	6	COPIER MACHINE	C85044554	5/14/2014	5,545.00		
Beg Bal	7156	300	6	ICE MACHINE	1101293737	7/15/2014	7,495.00		
Beg Bal	7157	300	6	COPIER	C85045986	5/29/2014	6,381.00		
Beg Bal	7158	300	6	PLASMA CUTTER	ME030377D	6/12/2014	2,795.31		
Beg Bal	7166	300	6	RED MAX TRIMMER	40100334	6/19/2014	351.99		
Beg Bal	7167	300	6	RED MAX TRIMMER	40200303	6/19/2014	335.99		
Beg Bal	7171	300	6	ENDURO	1300134902109	8/19/2014	149.99		
Beg Bal	7172	300	6	ENDURO	270113179410062000	9/30/2014	149.99		
Beg Bal	7173	300	6	ENDURO	1300134904294	8/19/2014	149.99		
Beg Bal	7174	300	6	ENDURO	1300135000251	8/19/2014	99.99		
Beg Bal	7175	152	6	WINDOWS TABLET	7TSCR02	9/30/2014	1,032.95		
Beg Bal	7176	230	6	REPEATER	108685	5/19/2014	4,842.25		
Beg Bal	7177	230	6	RADIO	3122615	5/27/2014	815.55		
Beg Bal	7178	230	6	REPEATER		8/6/2014	4,461.43		
Beg Bal	7179	230	6	RADIO	3122614	7/7/2014	916.87		
Beg Bal	7180	230	6	IPHONE 4	358542057371493	6/25/2014	220.89		
Beg Bal	7181	200	6	DELL LATTITUDE E7440	9HSRD12	6/12/2014	1,331.21		
Beg Bal	7182	200	6	POWEREDGE R320		5/29/2014	3,825.35		
Beg Bal	7183	200	6	COPIER	C085145097	5/14/2014	6,381.00		
Beg Bal	7184	230	6	RADIO	3122611	7/4/2014	698.30		
Beg Bal	7185	220	6	RADIO	43012331	9/5/2014	212.50		
Beg Bal	7186	220	6	RADIO	43012402	9/5/2014	212.50		
Beg Bal	7187	220	6	RADIO	43012398	9/5/2014	212.50		
Beg Bal	7189	282	6	HP LASERJET PRO	PHGDB19727	6/18/2014	442.14		
Beg Bal	7190	121	6	IPAD AIR	SDLXN23MLFK11	9/18/2014	622.00		
Beg Bal	7191	180	6	IMAC	SC02N7N45F8J2	9/18/2014	1,816.99		
Beg Bal	7192	180	6	HP LJ P3015DN PRINTER	VND3F31890	9/17/2014	749.00		
Beg Bal	7193	265	6	EVENT MANAGER - ID BADGE MACHINE	IDG01039	8/26/2014	28,877.00		
Beg Bal	7195	100	6	IPHONE	35200206999055	9/30/2014	24.99		
Beg Bal	7196	101	6	HP LASERJET PRO 400	PHGDC22473	10/31/2014	242.30		
Beg Bal	7197	101	6	HP LASERJET PRO 400	PHGDC22481	10/31/2014	242.30		
Beg Bal	7199	300	6	CHAINSAW	299175217	10/6/2014	456.72		
Beg Bal	7200	300	6	ENDURO	270113179410063000	10/28/2014	149.99		
Beg Bal	7201	300	6	ENDURO	270113179410062000	10/28/2014	229.97		
Beg Bal	7202	100	6	FUJITSU SCANSNAP IX500	A0VB254414	11/21/2014	520.00		
Beg Bal	7203	300	6	FUJITSU SCANSNAP IX500	A0VB254248	11/21/2014	520.00		
Beg Bal	7204	230	6	ICOM PORTABLE RADIO	5108144	9/30/2014	700.18		
Beg Bal	7205	230	6	ICOM PORTABLE RADIO	9101205	9/30/2014	306.43		
Beg Bal	7206	230	6	ICOM PORTABLE RADIO	9101204	9/30/2014	306.43		
Beg Bal	7207	230	6	ICOM PORTABLE RADIO	9101202	9/30/2014	306.43		
Beg Bal	7208	230	6	ICOM PORTABLE RADIO	9101203	9/30/2014	306.43		
Beg Bal	7209	251	6	IPHONE	35200406978414	10/28/2014	99.99		
Beg Bal	7210	300	6	K-K SYSTEMS FLASHING YELLOW	N/A	9/30/2013	9,870.00		
Beg Bal	7211	300	6	O-K SYSTEMS FLASHING YELLOW	N/A	9/30/2013	9,870.00		
Beg Bal	7212	220	6	D-POD CONTROL PANEL	N/A	3/22/2013	37,485.00		
Beg Bal	7213	220	6	D-POD CONTROL PANEL	N/A	1/17/2014	37,485.00		
Beg Bal	7214	265	6	DELL PRECISION M6800	FTWMM12	10/30/2014	3,415.86		
Beg Bal	7215	152	6	GALAXY	256691517409994000	10/28/2014	199.99		
Beg Bal	7218	230	6	ICOM RADIO	3122427	10/9/2014	727.68		
Beg Bal	7222	265	6	EPSON POWER PROJECTOR		10/27/2014	790.04		
Beg Bal	7224	101	6	GALAXY	256691517409994000	10/31/2014	150.00		
Beg Bal	7225	101	6	IPHONE	35203306016462	10/31/2014	150.00		
Beg Bal	7226	152	6	ASA 5512 FIREPOWER		11/25/2014	3,731.55		
Beg Bal	7227	265	6	HP DESIGNJET T520 PLOTTER	CN4495M02W	8/6/2014	3,864.36		
Beg Bal	7228	265	6	HP COLOR LASERJET M750 PRINTER	CNDCG7719R	11/7/2014	2,709.99		
Beg Bal	7229	265	6	RADIO BASE STATION		6/26/2014	8,237.00		
Beg Bal	7230	265	6	MODEM		6/26/2014	3,216.00		

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Beg Bal	7231	265	6	GENERATOR		6/26/2014	1,925.00
Beg Bal	7233	265	6	TOWER		6/26/2014	14,030.00
Beg Bal	7234	151	6	AIR COMPRESSOR	X6460025	10/24/2014	225.00
Beg Bal	7235	151	6	NAIL GUN	13802350U	10/24/2014	232.17
Beg Bal	7236	151	6	FRAMING NAIL GUN	13A04175U	10/24/2014	289.19
Beg Bal	7237	265	6	COMPUTER/CENTRALERT OUTDOOR		7/28/2014	8,030.00
Beg Bal	7238	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7239	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7240	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7241	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7242	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7243	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7244	265	6	OUTDOOR WARNING SYSTEM		7/28/2014	17,640.00
Beg Bal	7245	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7246	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7247	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7248	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7249	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7250	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7251	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7252	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7253	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7254	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7255	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7256	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7257	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7258	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7259	265	6	OUTDOOR WARNING SIREN		7/28/2014	17,640.00
Beg Bal	7263	101	6	POWEREDGE R320 SERVER	DQYVP22	1/8/2015	3,817.75
Beg Bal	7264	119	6	MOVABLE SHELVING SYSTEM		10/23/2014	19,609.64
Beg Bal	7265	162	6	IPHONE	35200106946940	11/21/2014	150.00
Beg Bal	7267	103	6	DELL LATITUDE	8LPFP12	1/22/2015	1,452.64
Beg Bal	7268	100	6	SCANSNAP IX500		11/20/2014	520.00
Beg Bal	7271	265	6	ICOM RADIO	5102176	2/20/2015	702.43
Beg Bal	7272	300	6	IPAD AIR	SDMPN73X8FK11	1/9/2015	451.30
Beg Bal	7273	154	6	MICROSOFT SURFACE PRO 3 TABLET	075010144853	1/6/2015	999.00
Beg Bal	7274	230	6	MOBILE RADIO, VHF 50W	5102145	4/28/2015	1,305.50
Beg Bal	7275	230	6	MOBILE RADIO, VHF 50W	5101663	4/28/2015	1,305.50
Beg Bal	7276	230	6	MOBILE RADIO, VHF 50W	5102140	4/28/2015	1,305.50
Beg Bal	7277	230	6	MOBILE RADIO, VHF 50W	5102162	4/28/2015	1,305.50
Beg Bal	7278	230	6	MOBILE RADIO, VHF 50W	5102156	4/28/2015	1,305.50
Beg Bal	7279	230	6	MOBILE RADIO, VHF 50W	5102157	4/28/2015	1,305.50
Beg Bal	7280	230	6	MOBILE RADIO, VHF 50W	5102152	4/28/2015	1,305.50
Beg Bal	7281	230	6	MOBILE RADIO, VHF 50W	5102163	4/28/2015	1,305.50
Beg Bal	7282	230	6	MOBILE RADIO, VHF 50W	5102161	4/28/2015	1,305.50
Beg Bal	7283	230	6	MOBILE RADIO, VHF 50W	5102159	4/28/2015	1,305.50
Beg Bal	7284	230	6	MOBILE RADIO, VHF 50W	5102158	4/28/2015	1,305.50
Beg Bal	7285	230	6	MOBILE RADIO, VHF 50W	5102154	4/28/2015	1,305.50
Beg Bal	7286	230	6	MOBILE RADIO, VHF 50W	5102172	4/28/2015	1,305.50
Beg Bal	7287	230	6	MOBILE RADIO, VHF 50W	5102155	4/28/2015	1,305.50
Beg Bal	7288	230	6	MOBILE RADIO, VHF 50W	5102153	4/28/2015	1,305.50
Beg Bal	7289	230	6	MOBILE RADIO, VHF 50W	5102175	4/28/2015	1,305.50
Beg Bal	7290	230	6	MOBILE RADIO, VHF 50W	5102173	4/28/2015	1,305.50
Beg Bal	7291	230	6	MOBILE RADIO, VHF 50W	5102171	4/28/2015	1,305.50
Beg Bal	7292	230	6	MOBILE RADIO, VHF 50W	5102160	4/28/2015	1,305.50
Beg Bal	7293	230	6	MOBILE RADIO, VHF 50W	5101461	4/28/2015	1,305.50
Beg Bal	7294	230	6	MOBILE RADIO, VHF 50W	5102183	4/28/2015	1,305.50

Madison County								
Detail to Form F Inventory Statement - Furniture and Equipment								
As of September 30, 2017								
Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost	
Beg Bal	7295	230	6	MOBILE RADIO, VHF 50W	5101465	4/28/2015	1,305.50	
Beg Bal	7296	230	6	MOBILE RADIO, VHF 50W	5101462	4/28/2015	1,305.50	
Beg Bal	7297	230	6	MOBILE RADIO, VHF 50W	5102151	4/28/2015	1,305.50	
Beg Bal	7298	230	6	MOBILE RADIO, VHF 50W	5102184	4/28/2015	1,305.50	
Beg Bal	7299	230	6	MOBILE RADIO, VHF 50W	5101463	4/28/2015	1,305.50	
Beg Bal	7300	230	6	MOBILE RADIO, VHF 50W	5102138	4/28/2015	1,226.25	
Beg Bal	7301	230	6	MOBILE RADIO, VHF 50W	5102136	4/28/2015	1,226.25	
Beg Bal	7302	230	6	MOBILE RADIO, VHF 50W	5101464	4/28/2015	1,226.25	
Beg Bal	7303	230	6	MOBILE RADIO, VHF 50W	5102181	4/28/2015	1,226.25	
Beg Bal	7304	230	6	MOBILE RADIO, VHF 50W	5102139	4/28/2015	1,226.25	
Beg Bal	7305	230	6	MOBILE RADIO, VHF 50W	5102137	4/28/2015	1,226.25	
Beg Bal	7306	230	6	MOBILE RADIO, VHF 50W	5102182	4/28/2015	1,226.25	
Beg Bal	7307	230	6	MOBILE RADIO, VHF 50W	5102149	4/28/2015	1,226.25	
Beg Bal	7308	230	6	MOBILE RADIO, VHF 50W	5102147	4/28/2015	1,226.25	
Beg Bal	7309	230	6	MOBILE RADIO, VHF 50W	5102144	4/28/2015	1,226.25	
Beg Bal	7310	230	6	MOBILE RADIO, VHF 50W	5102134	4/28/2015	1,226.25	
Beg Bal	7311	230	6	MOBILE RADIO, VHF 50W	5102133	4/28/2015	1,226.25	
Beg Bal	7312	230	6	MOBILE RADIO, VHF 50W	5102164	4/28/2015	1,226.25	
Beg Bal	7313	230	6	MOBILE RADIO, VHF 50W	5102143	4/28/2015	1,226.25	
Beg Bal	7314	230	6	MOBILE RADIO, VHF 50W	5102165	4/28/2015	1,226.25	
Beg Bal	7315	230	6	MOBILE RADIO, VHF 50W	5102132	4/28/2015	1,226.25	
Beg Bal	7316	230	6	MOBILE RADIO, VHF 50W	5102192	4/28/2015	1,226.25	
Beg Bal	7317	230	6	MOBILE RADIO, VHF 50W	5102142	4/28/2015	1,226.25	
Beg Bal	7318	230	6	MOBILE RADIO, VHF 50W	5102103	4/28/2015	1,226.25	
Beg Bal	7319	230	6	MOBILE RADIO, VHF 50W	5102191	4/28/2015	1,226.25	
Beg Bal	7320	230	6	MOBILE RADIO, VHF 50W	5102141	4/28/2015	1,226.25	
Beg Bal	7321	230	6	MOBILE RADIO, VHF 50W	5102121	4/28/2015	1,226.25	
Beg Bal	7322	230	6	MOBILE RADIO, VHF 50W	5102195	4/28/2015	1,226.25	
Beg Bal	7323	230	6	MOBILE RADIO, VHF 50W	5102102	4/28/2015	1,226.25	
Beg Bal	7324	230	6	MOBILE RADIO, VHF 50W	5102135	4/28/2015	1,226.25	
Beg Bal	7325	230	6	MOBILE RADIO, VHF 50W	5102105	4/28/2015	1,226.25	
Beg Bal	7326	230	6	MOBILE RADIO, VHF 50W	5102194	4/28/2015	1,225.26	
Beg Bal	7327	230	6	MOBILE RADIO, VHF 50W	5102148	4/28/2015	1,226.25	
Beg Bal	7328	230	6	MOBILE RADIO, VHF 50W	5102104	4/28/2015	1,226.25	
Beg Bal	7329	230	6	MOBILE RADIO, VHF 50W	5102117	4/28/2015	1,226.25	
Beg Bal	7330	230	6	MOBILE RADIO, VHF 50W	5102119	4/28/2015	1,226.25	
Beg Bal	7331	230	6	MOBILE RADIO, VHF 50W	5102193	4/28/2015	1,226.25	
Beg Bal	7332	230	6	MOBILE RADIO, VHF 50W	5102146	4/28/2015	1,226.25	
Beg Bal	7333	230	6	MOBILE RADIO, VHF 50W	5102185	4/28/2015	1,226.25	
Beg Bal	7334	230	6	MOBILE RADIO, VHF 50W	5102101	4/28/2015	1,226.25	
Beg Bal	7335	230	6	MOBILE RADIO, VHF 50W	5102122	4/28/2015	1,226.25	
Beg Bal	7336	230	6	MOBILE RADIO, VHF 50W	5102120	4/28/2015	1,226.25	
Beg Bal	7337	230	6	MOBILE RADIO, VHF 50W	5102111	4/28/2015	1,226.25	
Beg Bal	7338	230	6	MOBILE RADIO, VHF 50W	5102123	4/28/2015	1,226.25	
Beg Bal	7339	230	6	MOBILE RADIO, VHF 50W	5102167	4/28/2015	1,226.25	
Beg Bal	7340	230	6	MOBILE RADIO, VHF 50W	5102112	4/28/2015	1,226.25	
Beg Bal	7341	230	6	MOBILE RADIO, VHF 50W	5102113	4/28/2015	1,226.25	
Beg Bal	7342	230	6	MOBILE RADIO, VHF 50W	5102124	4/28/2015	1,226.25	
Beg Bal	7343	230	6	MOBILE RADIO, VHF 50W	5102118	4/28/2015	1,226.25	
Beg Bal	7344	230	6	MOBILE RADIO, VHF 50W	5102125	4/28/2015	1,226.25	
Beg Bal	7345	230	6	MOBILE RADIO, VHF 50W	5102116	4/28/2015	1,226.25	
Beg Bal	7346	230	6	MOBILE RADIO, VHF 50W	5102115	4/28/2015	1,226.25	
Beg Bal	7347	230	6	MOBILE RADIO, VHF 50W	5102166	4/28/2015	1,226.25	
Beg Bal	7348	230	6	MOBILE RADIO, VHF 50W	5102114	4/28/2015	1,226.25	
Beg Bal	7349	230	6	MOBILE RADIO, VHF 50W	5102130	4/28/2015	1,226.25	
Beg Bal	7350	230	6	MOBILE RADIO, VHF 50W	5102169	4/28/2015	1,226.25	
Beg Bal	7351	230	6	MOBILE RADIO, VHF 50W	5102127	4/28/2015	1,226.25	



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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost		
Beg Bal	7352	230	6	MOBILE RADIO, VHF 50W	5102126	4/28/2015	1,226.25		
Beg Bal	7353	230	6	MOBILE RADIO, VHF 50W	5102129	4/28/2015	1,226.25		
Beg Bal	7354	230	6	MOBILE RADIO, VHF 50W	5102168	4/28/2015	1,226.25		
Beg Bal	7355	230	6	MOBILE RADIO, VHF 50W	5102170	4/28/2015	1,226.25		
Beg Bal	7356	230	6	MOBILE RADIO, VHF 50W	5102128	4/28/2015	1,226.25		
Beg Bal	7357	230	6	MOBILE RADIO, VHF 50W	5102196	4/28/2015	1,226.25		
Beg Bal	7358	230	6	MOBILE RADIO, VHF 50W	5102198	4/28/2015	1,226.25		
Beg Bal	7359	230	6	MOBILE RADIO, VHF 50W	5102200	4/28/2015	1,226.25		
Beg Bal	7360	230	6	MOBILE RADIO, VHF 50W	5102131	4/28/2015	1,226.25		
Beg Bal	7361	230	6	MOBILE RADIO, VHF 50W	5102199	4/28/2015	1,226.25		
Beg Bal	7362	230	6	MOBILE RADIO, VHF 50W	5102197	4/28/2015	1,226.25		
Beg Bal	7363	230	6	MOBILE RADIO, VHF 50W	5102174	4/28/2015	1,226.25		
Beg Bal	7364	230	6	MOBILE RADIO, VHF 50W	5101612	4/28/2015	1,226.25		
Beg Bal	7365	230	6	MOBILE RADIO, VHF 50W	5102186	4/28/2015	1,226.25		
Beg Bal	7366	230	6	MOBILE RADIO, VHF 50W	5102179	4/28/2015	1,226.25		
Beg Bal	7367	230	6	MOBILE RADIO, VHF 50W	5102178	4/28/2015	1,226.25		
Beg Bal	7374	230	6	MOBILE RADIO, VHF 50W	3122429	4/28/2015	1,226.25		
Beg Bal	7375	230	6	MOBILE RADIO, VHF 50W	5101617	4/28/2015	1,226.25		
Beg Bal	7376	103	6	IPHONE 6	35695606946528	1/20/2015	150.00		
Beg Bal	7377	300	6	IPHONE	DX3N28B6FF9Y	1/20/2015	1.00		
Beg Bal	7378	104	6	MICROLINE 391 TURBO PRINTER	AK4B004305H0	2/24/2015	530.35		
Beg Bal	7379	104	6	MICROLINE 391 TURBO PRINTER	AK4B049628H0	2/24/2015	530.35		
Beg Bal	7380	104	6	MICROLINE 391 TURBO PRINTER	AK4B004320H0	2/24/2015	530.35		
Beg Bal	7389	230	6	PORTABLE IDAS RADIO	5101664	4/28/2015	793.46		
Beg Bal	7390	230	6	PORTABLE IDAS RADIO	5101630	4/28/2015	793.46		
Beg Bal	7391	230	6	PORTABLE IDAS RADIO	5101629	4/28/2015	793.46		
Beg Bal	7392	230	6	PORTABLE IDAS RADIO	5101628	4/28/2015	793.46		
Beg Bal	7393	230	6	PORTABLE IDAS RADIO	5101627	4/28/2015	793.46		
Beg Bal	7394	230	6	PORTABLE IDAS RADIO	5101626	4/28/2015	793.46		
Beg Bal	7395	230	6	PORTABLE IDAS RADIO	5101625	4/28/2015	793.46		
Beg Bal	7396	230	6	PORTABLE IDAS RADIO	5101624	4/28/2015	793.46		
Beg Bal	7397	230	6	PORTABLE IDAS RADIO	5101623	4/28/2015	793.46		
Beg Bal	7398	230	6	PORTABLE IDAS RADIO	5101622	4/28/2015	793.46		
Beg Bal	7399	230	6	PORTABLE IDAS RADIO	5101621	4/28/2015	793.46		
Beg Bal	7400	230	6	PORTABLE IDAS RADIO	5101666	4/28/2015	793.46		
Beg Bal	7401	230	6	PORTABLE IDAS RADIO	5101667	4/28/2015	793.46		
Beg Bal	7402	230	6	PORTABLE IDAS RADIO	5101668	4/28/2015	793.46		
Beg Bal	7403	230	6	PORTABLE IDAS RADIO	5101670	4/28/2015	793.46		
Beg Bal	7404	230	6	PORTABLE IDAS RADIO	5101669	4/28/2015	793.46		
Beg Bal	7405	230	6	PORTABLE IDAS RADIO	5101661	4/28/2015	793.46		
Beg Bal	7406	230	6	PORTABLE IDAS RADIO	5101662	4/28/2015	793.46		
Beg Bal	7407	230	6	PORTABLE IDAS RADIO	5101562	4/28/2015	793.46		
Beg Bal	7408	230	6	PORTABLE IDAS RADIO	5101569	4/28/2015	793.46		
Beg Bal	7409	230	6	PORTABLE IDAS RADIO	5101570	4/28/2015	793.46		
Beg Bal	7410	230	6	PORTABLE IDAS RADIO	5101568	4/28/2015	793.46		
Beg Bal	7411	230	6	PORTABLE IDAS RADIO	5101567	4/28/2015	793.46		
Beg Bal	7412	230	6	PORTABLE IDAS RADIO	5101566	4/28/2015	793.46		
Beg Bal	7413	230	6	PORTABLE IDAS RADIO	5101665	4/28/2015	793.46		
Beg Bal	7414	230	6	PORTABLE IDAS RADIO	5101598	4/28/2015	793.46		
Beg Bal	7415	230	6	PORTABLE IDAS RADIO	5101599	4/28/2015	793.46		
Beg Bal	7416	230	6	PORTABLE IDAS RADIO	5101600	4/28/2015	793.46		
Beg Bal	7417	230	6	PORTABLE IDAS RADIO	5101565	4/28/2015	793.46		
Beg Bal	7418	230	6	PORTABLE IDAS RADIO	5101564	4/28/2015	793.46		
Beg Bal	7419	230	6	PORTABLE IDAS RADIO	5101563	4/28/2015	793.46		
Beg Bal	7420	230	6	PORTABLE IDAS RADIO	5101561	4/28/2015	793.46		
Beg Bal	7421	230	6	PORTABLE IDAS RADIO	5101591	4/28/2015	793.46		
Beg Bal	7422	230	6	PORTABLE IDAS RADIO	5101592	4/28/2015	793.46		

## Madison County

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	7423	230	6	PORTABLE IDAS RADIO	5101593	4/28/2015	793.46
Beg Bal	7424	230	6	PORTABLE IDAS RADIO	5101594	4/28/2015	793.46
Beg Bal	7425	230	6	PORTABLE IDAS RADIO	5101595	4/28/2015	793.46
Beg Bal	7426	230	6	PORTABLE IDAS RADIO	5101596	4/28/2015	793.46
Beg Bal	7427	230	6	PORTABLE IDAS RADIO	5101618	4/28/2015	793.46
Beg Bal	7429	230	6	PORTABLE IDAS RADIO	5101619	4/28/2015	793.46
Beg Bal	7430	230	6	PORTABLE IDAS RADIO	5101620	4/28/2015	793.46
Beg Bal	7431	230	6	PORTABLE IDAS RADIO	5101614	4/28/2015	793.46
Beg Bal	7432	230	6	PORTABLE IDAS RADIO	5101615	4/28/2015	793.46
Beg Bal	7433	230	6	PORTABLE IDAS RADIO	5101613	4/28/2015	793.46
Beg Bal	7434	230	6	PORTABLE IDAS RADIO	5101611	4/28/2015	793.46
Beg Bal	7435	230	6	PORTABLE IDAS RADIO	5101533	4/28/2015	793.46
Beg Bal	7436	230	6	PORTABLE IDAS RADIO	5101535	4/28/2015	793.46
Beg Bal	7437	230	6	PORTABLE IDAS RADIO	5101532	4/28/2015	793.46
Beg Bal	7438	230	6	PORTABLE IDAS RADIO	5101534	4/28/2015	793.46
Beg Bal	7439	230	6	PORTABLE IDAS RADIO	5101539	4/28/2015	793.46
Beg Bal	7440	230	6	PORTABLE IDAS RADIO	5101538	4/28/2015	793.46
Beg Bal	7441	230	6	PORTABLE IDAS RADIO	5101536	4/28/2015	793.46
Beg Bal	7442	230	6	PORTABLE IDAS RADIO	5101537	4/28/2015	793.46
Beg Bal	7443	230	6	PORTABLE IDAS RADIO	5101540	4/28/2015	793.46
Beg Bal	7444	230	6	PORTABLE IDAS RADIO	5101531	4/28/2015	793.46
Beg Bal	7445	230	6	PORTABLE IDAS RADIO	5101700	4/28/2015	793.46
Beg Bal	7446	230	6	PORTABLE IDAS RADIO	5101699	4/28/2015	793.46
Beg Bal	7447	230	6	PORTABLE IDAS RADIO	5101698	4/28/2015	793.46
Beg Bal	7448	230	6	PORTABLE IDAS RADIO	5101693	4/28/2015	793.46
Beg Bal	7449	230	6	PORTABLE IDAS RADIO	5101692	4/28/2015	793.46
Beg Bal	7450	230	6	PORTABLE IDAS RADIO	5101697	4/28/2015	793.46
Beg Bal	7451	230	6	PORTABLE IDAS RADIO	5101696	4/28/2015	793.46
Beg Bal	7452	230	6	PORTABLE IDAS RADIO	5101691	4/28/2015	793.46
Beg Bal	7453	230	6	PORTABLE IDAS RADIO	5101694	4/28/2015	793.46
Beg Bal	7454	230	6	PORTABLE IDAS RADIO	5101695	4/28/2015	793.46
Beg Bal	7455	230	6	PORTABLE IDAS RADIO	5101528	4/28/2015	793.46
Beg Bal	7456	230	6	PORTABLE IDAS RADIO	5101529	4/28/2015	793.46
Beg Bal	7457	230	6	PORTABLE IDAS RADIO	5101530	4/28/2015	793.46
Beg Bal	7458	230	6	PORTABLE IDAS RADIO	5101526	4/28/2015	793.46
Beg Bal	7459	230	6	PORTABLE IDAS RADIO	5101522	4/28/2015	793.46
Beg Bal	7460	230	6	PORTABLE IDAS RADIO	5101521	4/28/2015	793.46
Beg Bal	7461	230	6	PORTABLE IDAS RADIO	5101524	4/28/2015	793.46
Beg Bal	7462	230	6	PORTABLE IDAS RADIO	5101585	4/28/2015	793.46
Beg Bal	7463	230	6	PORTABLE IDAS RADIO	5101590	4/28/2015	793.46
Beg Bal	7464	230	6	PORTABLE IDAS RADIO	5101525	4/28/2015	793.46
Beg Bal	7465	230	6	PORTABLE IDAS RADIO	5101527	4/28/2015	793.46
Beg Bal	7466	230	6	PORTABLE IDAS RADIO	5101523	4/28/2015	793.46
Beg Bal	7467	230	6	PORTABLE IDAS RADIO	5101589	4/28/2015	793.46
Beg Bal	7468	230	6	PORTABLE IDAS RADIO	5101581	4/28/2015	793.46
Beg Bal	7469	230	6	PORTABLE IDAS RADIO	5101586	4/28/2015	793.46
Beg Bal	7470	230	6	PORTABLE IDAS RADIO	5101583	4/28/2015	793.46
Beg Bal	7471	230	6	PORTABLE IDAS RADIO	5101582	4/28/2015	793.46
Beg Bal	7472	230	6	PORTABLE IDAS RADIO	5101584	4/28/2015	793.46
Beg Bal	7473	230	6	PORTABLE IDAS RADIO	5101587	4/28/2015	793.46
Beg Bal	7474	230	6	PORTABLE IDAS RADIO	5101588	4/28/2015	793.46
Beg Bal	7475	230	6	PORTABLE IDAS RADIO	5101574	4/28/2015	793.46
Beg Bal	7476	230	6	PORTABLE IDAS RADIO	5101573	4/28/2015	793.46
Beg Bal	7477	230	6	PORTABLE IDAS RADIO	5101572	4/28/2015	793.46
Beg Bal	7478	230	6	PORTABLE IDAS RADIO	5101575	4/28/2015	793.46
Beg Bal	7479	230	6	PORTABLE IDAS RADIO	5101576	4/28/2015	793.46
Beg Bal	7480	230	6	PORTABLE IDAS RADIO	5101659	4/28/2015	793.46

Madison County							
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Beg Bal	7481	230	6	PORTABLE IDAS RADIO	5101660	4/28/2015	793.46
Beg Bal	7482	230	6	PORTABLE IDAS RADIO	5101577	4/28/2015	793.46
Beg Bal	7483	230	6	PORTABLE IDAS RADIO	5101578	4/28/2015	793.46
Beg Bal	7484	230	6	PORTABLE IDAS RADIO	5101579	4/28/2015	793.46
Beg Bal	7485	230	6	PORTABLE IDAS RADIO	5101580	4/28/2015	793.46
Beg Bal	7486	230	6	PORTABLE IDAS RADIO	5101571	4/28/2015	793.46
Beg Bal	7487	230	6	PORTABLE IDAS RADIO	5101655	4/28/2015	793.46
Beg Bal	7488	230	6	PORTABLE IDAS RADIO	5101653	4/28/2015	793.46
Beg Bal	7489	230	6	PORTABLE IDAS RADIO	5101652	4/28/2015	793.46
Beg Bal	7490	230	6	PORTABLE IDAS RADIO	5101651	4/28/2015	793.46
Beg Bal	7491	230	6	PORTABLE IDAS RADIO	5101656	4/28/2015	793.46
Beg Bal	7492	230	6	PORTABLE IDAS RADIO	5101657	4/28/2015	793.46
Beg Bal	7493	230	6	PORTABLE IDAS RADIO	5101658	4/28/2015	793.46
Beg Bal	7494	230	6	PORTABLE IDAS RADIO	5101556	4/28/2015	793.46
Beg Bal	7495	230	6	PORTABLE IDAS RADIO	5101557	4/28/2015	793.46
Beg Bal	7496	230	6	PORTABLE IDAS RADIO	5101558	4/28/2015	793.46
Beg Bal	7497	230	6	PORTABLE IDAS RADIO	5101559	4/28/2015	793.46
Beg Bal	7498	230	6	PORTABLE IDAS RADIO	5101560	4/28/2015	793.46
Beg Bal	7499	230	6	PORTABLE IDAS RADIO	5101555	4/28/2015	793.46
Beg Bal	7500	230	6	PORTABLE IDAS RADIO	5101654	4/28/2015	793.46
Beg Bal	7501	230	6	PORTABLE IDAS RADIO	5101671	4/28/2015	793.46
Beg Bal	7502	230	6	PORTABLE IDAS RADIO	5101680	4/28/2015	793.46
Beg Bal	7503	230	6	PORTABLE IDAS RADIO	5101675	4/28/2015	793.46
Beg Bal	7504	230	6	PORTABLE IDAS RADIO	5101551	4/28/2015	793.46
Beg Bal	7505	230	6	PORTABLE IDAS RADIO	5101552	4/28/2015	793.46
Beg Bal	7506	230	6	PORTABLE IDAS RADIO	5101553	4/28/2015	793.46
Beg Bal	7507	230	6	PORTABLE IDAS RADIO	5101554	4/28/2015	793.46
Beg Bal	7508	230	6	PORTABLE IDAS RADIO	5101672	4/28/2015	793.46
Beg Bal	7509	230	6	PORTABLE IDAS RADIO	5101679	4/28/2015	793.46
Beg Bal	7510	230	6	PORTABLE IDAS RADIO	5101674	4/28/2015	793.46
Beg Bal	7511	230	6	PORTABLE IDAS RADIO	5101678	4/28/2015	793.46
Beg Bal	7512	230	6	PORTABLE IDAS RADIO	5101673	4/28/2015	793.46
Beg Bal	7513	230	6	PORTABLE IDAS RADIO	5101677	4/28/2015	793.46
Beg Bal	7514	230	6	PORTABLE IDAS RADIO	5101676	4/28/2015	793.46
Beg Bal	7516	300	6	PHONE	268435463111445836	2/3/2015	1.00
Beg Bal	7519	104	6	MICROLINE 391 TURBO PRINTER	AK4B049629H0	2/24/2015	530.35
Beg Bal	7539	100	6	IPHONE	35203506146080	2/6/2015	1.00
Beg Bal	7545	265	6	WIRELESS MODEM	MM1001679000418	3/5/2015	564.94
Beg Bal	7547	220	6	DISHWASHER	84804	1/30/2015	4,264.29
Beg Bal	7548	103	6	LEXMARK 2580 PRINTER	S371H152	2/13/2015	378.86
Beg Bal	7549	103	6	LEXMARK 2580 PRINTER	S371I653	2/13/2015	378.87
Beg Bal	7551	230	6	RICOH MP C3003 COPIER	E154M761158	3/4/2015	7,900.00
Beg Bal	7552	300	6	DELL LATITUDE E6440	FBCVN32	4/16/2015	1,333.20
Beg Bal	7554	168	6	IPAD AIR	MGKL2LL	3/19/2015	604.00
Beg Bal	7555	265	6	ICOM RADIO	5101605	3/23/2015	710.93
Beg Bal	7556	265	6	ICOM 50 WATT RADIO	5102729	8/17/2015	818.85
Beg Bal	7557	160	6	LATITUDE E6440 LAPTOP	3B34M32	4/16/2015	1,333.20
Beg Bal	7558	152	6	POWEREDGE T320	9RG2C42	5/6/2015	4,984.79
Beg Bal	7559	300	6	DELL LATITUDE E6440	GRFPM32	4/16/2015	1,333.20
Beg Bal	7560	200	6	INTOX CAMERA		5/19/2014	4,995.00
Beg Bal	7561	200	6	INTOX CAMERA SERVER & SOFTWARE		5/19/2014	18,172.00
Beg Bal	7562	190	6	IPAD AIR	SDMQP3LKDF5VW	4/10/2015	604.00
Beg Bal	7563	152	6	POWEREDGE T320	GG3HC42	5/19/2015	3,128.97
Beg Bal	7565	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE307702	3/31/2015	5,040.11
Beg Bal	7566	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE307703	3/31/2015	5,040.11
Beg Bal	7567	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE307704	3/31/2015	5,040.11
Beg Bal	7568	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE307705	3/31/2015	5,040.11

Madison County							
Detail to Form F Inventory Statement - Furniture and Equipment							
As of September 30, 2017							
Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	7569	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE307706	3/31/2015	5,040.11
Beg Bal	7570	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE307707	3/31/2015	5,040.11
Beg Bal	7571	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE307708	3/31/2015	5,040.11
Beg Bal	7572	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE307709	3/31/2015	5,040.11
Beg Bal	7573	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE307710	3/31/2015	5,040.11
Beg Bal	7574	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE307711	3/31/2015	5,040.11
Beg Bal	7575	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE307712	3/31/2015	5,040.11
Beg Bal	7576	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE307713	3/31/2015	5,040.11
Beg Bal	7577	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE307714	3/31/2015	5,040.11
Beg Bal	7578	220	6	SAMSUNG 32 INCH TV	Z4MT3CGG300131	4/20/2015	304.76
Beg Bal	7579	220	6	SAMSUNG 32 INCH TV	Z4MT3CGG300188	4/20/2015	304.76
Beg Bal	7580	220	6	SAMSUNG 32 INCH TV	Z4MT3CGG300155	4/20/2015	304.76
Beg Bal	7581	220	6	SAMSUNG 32 INCH TV	Z4MT3CGG300197	4/20/2015	304.76
Beg Bal	7582	220	6	SAMSUNG 32 INCH TV	Z4MT3CGG300190	4/20/2015	304.76
Beg Bal	7583	220	6	SAMSUNG 32 INCH TV	Z4MT3CGG300196	4/20/2015	304.76
Beg Bal	7584	220	6	SAMSUNG 32 INCH TV	Z4MT3CGG300181	4/20/2015	304.76
Beg Bal	7585	220	6	SAMSUNG 32 INCH TV	Z4MT3CGG300184	4/20/2015	304.76
Beg Bal	7586	220	6	SAMSUNG 32 INCH TV	Z4MT3CGG300191	4/20/2015	304.76
Beg Bal	7587	220	6	SAMSUNG 32 INCH TV	Z4MT3CGG300189	4/20/2015	304.76
Beg Bal	7588	220	6	ICOM RADIO	43014827	4/16/2015	212.50
Beg Bal	7589	220	6	ICOM RADIO	43014828	4/16/2015	212.50
Beg Bal	7590	220	6	ICOM RADIO	43014829	4/16/2015	212.50
Beg Bal	7591	220	6	ICOM RADIO	43014830	4/16/2015	212.50
Beg Bal	7592	220	6	ICOM RADIO	43014450	4/16/2015	212.50
Beg Bal	7593	220	6	ICOM RADIO	43014881	4/16/2015	212.50
Beg Bal	7594	300	6	POWER WASHER 2700 PSI		4/3/2015	316.99
Beg Bal	7595	300	6	GENERATOR 5500		4/6/2015	700.00
Beg Bal	7623	200	6	DELL LATITUDE E6430	5GMBN32	4/30/2015	2,299.00
Beg Bal	7624	200	6	DELL LATITUDE E6430	812BN32	4/30/2015	2,299.00
Beg Bal	7625	200	6	DELL LATITUDE E6430	HFYJN32	4/30/2015	2,299.00
Beg Bal	7626	200	6	DELL LATITUDE E6430	55XCN32	4/30/2015	2,299.00
Beg Bal	7627	200	6	DELL LATITUDE E6430	9MZBN32	4/30/2015	2,299.00
Beg Bal	7628	283	6	IPHONE 5	35202906077656	5/6/2015	1.00
Beg Bal	7629	283	6	IPHONE 5	35202906054847	5/6/2015	1.00
Beg Bal	7630	103	6	HP PRINTER	CNDG225429	5/12/2015	299.00
Beg Bal	7631	103	6	SCANSNAP IX500	A13B071772	5/12/2015	474.64
Beg Bal	7632	103	6	SCANSNAP IX500	A13B070316	5/12/2015	474.64
Beg Bal	7639	265	6	ICOM RADIO	1101492	5/8/2015	707.06
Beg Bal	7640	265	6	ICOM RADIO	5101304	5/13/2015	710.93
Beg Bal	7641	265	6	ICOM RADIO	5101305	5/18/2015	710.93
Beg Bal	7644	154	6	HP LASERJET PRO 400 M401N	VNG3536028	5/21/2015	219.00
Beg Bal	7645	265	6	PORTABLE ICOM RADIO	5101017	5/26/2015	710.93
Beg Bal	7646	100	6	IPAD AIR	SDMPPD4ZGFK11	5/28/2015	445.42
Beg Bal	7647	100	6	IPAD AIR	SDMPPD4FCFK11	5/28/2015	445.42
Beg Bal	7648	121	6	LEXMARK MS610DN	451432HHORD2G	5/22/2015	662.48
Beg Bal	7649	100	6	ICOM RADIO	5102858	5/13/2015	757.68
Beg Bal	7650	180	6	RICOH MP 2554 COPIER	G145R200531	5/12/2015	3,950.00
Beg Bal	7651	220	6	INDOOR/OUTDOOR 3MP CAMERA	505763460	5/12/2015	960.00
Beg Bal	7652	220	6	INDOOR/OUTDOOR 3MP CAMERA	504503788	4/13/2015	860.00
Beg Bal	7653	220	6	INDOOR/OUTDOOR 3MP CAMERA	501880267	4/13/2015	860.00
Beg Bal	7654	220	6	INDOOR/OUTDOOR 3MP CAMERA	501880221	4/13/2015	860.00
Beg Bal	7655	220	6	INDOOR/OUTDOOR 3MP CAMERA	B33003189	4/13/2015	1,179.00
Beg Bal	7656	220	6	INDOOR/OUTDOOR 3MP CAMERA	B33003049	4/13/2015	1,179.00
Beg Bal	7657	265	6	LIGHT TOWER 4000 WATT DIESEL	1918PR005	5/27/2015	2,500.00
Beg Bal	7658	265	6	LIGHT TOWER 4000 WATT DIESEL	56253	5/27/2015	2,500.00
Beg Bal	7659	460	6	REFRIGERATOR	FPTR2021915	5/29/2015	724.95
Beg Bal	7660	460	6	LG TV	491B5320	5/29/2015	575.00
Beg Bal	7661	180	6	ELECTRONIC POLL BOOK	1F067198S	4/16/2015	983.00
Beg Bal	7662	180	6	ELECTRONIC POLL BOOK	2F027981S	4/16/2015	983.00

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As of September 30, 2017							
Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	7663	180	6	ELECTRONIC POLL BOOKS	2F027933S	4/16/2015	983.00
Beg Bal	7664	180	6	ELECTRONIC POLL BOOK	2F037329S	4/16/2015	983.00
Beg Bal	7665	180	6	ELECTRONIC POLL BOOK	2F027674S	4/16/2015	983.00
Beg Bal	7666	180	6	ELECTRONIC POLL BOOK	2F028127S	4/16/2015	983.00
Beg Bal	7667	180	6	ELECTRONIC POLL BOOK	2F027989S	4/16/2015	983.00
Beg Bal	7668	180	6	ELECTRONIC POLL BOOK	2F027653S	4/16/2015	983.00
Beg Bal	7669	180	6	ELECTRONIC POLL BOOKS	2F028049S	4/16/2015	983.00
Beg Bal	7670	180	6	ELECTRONIC POLL BOOK	2F028062S	4/16/2015	983.00
Beg Bal	7671	180	6	ELECTRONIC POLL BOOK	2F037366S	4/16/2015	983.00
Beg Bal	7672	180	6	ELECTRONIC POLL BOOK	2F028068S	4/16/2015	983.00
Beg Bal	7673	180	6	ELECTRONIC POLL BOOKS	2F027679S	4/16/2015	983.00
Beg Bal	7674	180	6	ELECTRONIC POLL BOOK	2F027691S	4/16/2015	983.00
Beg Bal	7675	180	6	ELECTRONIC POLL BOOK	2F027982S	4/16/2015	983.00
Beg Bal	7676	180	6	ELECTRONIC POLL BOOK	2F028028S	4/16/2015	983.00
Beg Bal	7677	180	6	ELECTRONIC POLL BOOKS	2F028078S	4/16/2015	983.00
Beg Bal	7678	180	6	ELECTRONIC POLL BOOKS	2F028088S	4/16/2015	983.00
Beg Bal	7679	180	6	ELECTRONIC POLL BOOKS	2F027899S	4/16/2015	983.00
Beg Bal	7680	180	6	ELECTRONIC POLL BOOKS	2F028043S	4/16/2015	983.00
Beg Bal	7681	180	6	ELECTRONIC POLL BOOKS	2F028087S	4/16/2015	983.00
Beg Bal	7682	180	6	ELECTRONIC POLL BOOK	2F028011S	4/16/2015	983.00
Beg Bal	7683	180	6	ELECTRONIC POLL BOOKS	2F027990S	4/16/2015	983.00
Beg Bal	7684	180	6	ELECTRONIC POLL BOOKS	2F037254S	4/16/2015	983.00
Beg Bal	7685	180	6	ELECTRONIC POLL BOOKS	2F027685S	4/16/2015	983.00
Beg Bal	7686	180	6	ELECTRONIC POLL BOOKS	2F028092S	4/16/2015	983.00
Beg Bal	7687	180	6	ELECTRONIC POLL BOOKS	2F027795S	4/16/2015	983.00
Beg Bal	7688	180	6	ELECTRONIC POLL BOOKS	2F037342S	4/16/2015	983.00
Beg Bal	7689	180	6	ELECTRONIC POLL BOOK	2F027926S	4/16/2015	983.00
Beg Bal	7690	180	6	ELECTRONIC POLL BOOKS	2F037291S	4/16/2015	983.00
Beg Bal	7691	180	6	ELECTRONIC POLL BOOK	2F027766S	4/16/2015	983.00
Beg Bal	7692	180	6	ELECTRONIC POLL BOOKS	2F027995S	4/16/2015	983.00
Beg Bal	7693	180	6	ELECTRONIC POLL BOOK	2F037358S	4/16/2015	983.00
Beg Bal	7694	180	6	ELECTRONIC POLL BOOK	2F037354S	4/16/2015	983.00
Beg Bal	7695	180	6	ELECTRONIC POLL BOOK	2F027943S	4/16/2015	983.00
Beg Bal	7696	180	6	ELECTRONIC POLL BOOK	2F028024S	4/16/2015	983.00
Beg Bal	7697	180	6	ELECTRONIC POLL BOOK	2F027967S	4/16/2015	983.00
Beg Bal	7698	180	6	ELECTRONIC POLL BOOK	2F027877S	4/16/2015	983.00
Beg Bal	7699	180	6	ELECTRONIC POLL BOOK	2F027878S	4/16/2015	983.00
Beg Bal	7700	180	6	ELECTRONIC POLL BOOK	2F028100S	4/16/2015	983.00
Beg Bal	7701	180	6	ELECTRONIC POLL BOOK	2F027645S	4/16/2015	983.00
Beg Bal	7702	180	6	ELECTRONIC POLL BOOK	2F027978S	4/16/2015	983.00
Beg Bal	7703	180	6	ELECTRONIC POLL BOOK	2F027644S	4/16/2015	983.00
Beg Bal	7704	180	6	ELECTRONIC POLL BOOK	2F028099S	4/16/2015	983.00
Beg Bal	7705	180	6	ELECTRONIC POLL BOOK	2F027654S	4/16/2015	983.00
Beg Bal	7706	180	6	ELECTRONIC POLL BOOK	2F037359S	4/16/2015	983.00
Beg Bal	7707	180	6	ELECTRONIC POLL BOOK	2F037274S	4/16/2015	983.00
Beg Bal	7708	180	6	ELECTRONIC POLL BOOK	2F028125S	4/16/2015	983.00
Beg Bal	7709	180	6	ELECTRONIC POLL BOOK	2F028119S	4/16/2015	983.00
Beg Bal	7710	180	6	ELECTRONIC POLL BOOK	2F027737S	4/16/2015	983.00
Beg Bal	7711	180	6	ELECTRONIC POLL BOOK	2F027992S	4/16/2015	983.00
Beg Bal	7712	180	6	ELECTRONIC POLL BOOK	2F028016S	4/16/2015	983.00
Beg Bal	7713	180	6	ELECTRONIC POLL BOOKS	1F019578S	4/16/2015	983.00
Beg Bal	7714	180	6	ELECTRONIC POLL BOOK	2F027837S	4/16/2015	983.00
Beg Bal	7715	180	6	ELECTRONIC POLL BOOK	2F037395S	4/16/2015	983.00
Beg Bal	7716	180	6	ELECTRONIC POLL BOOK	2F027744S	4/16/2015	983.00
Beg Bal	7717	180	6	ELECTRONIC POLL BOOK	2F027687S	4/16/2015	983.00
Beg Bal	7718	180	6	ELECTRONIC POLL BOOK	2F027953S	4/16/2015	983.00
Beg Bal	7719	180	6	ELECTRONIC POLL BOOK	2F028120S	4/16/2015	983.00
Beg Bal	7720	180	6	ELECTRONIC POLL BOOK	2F028059S	4/16/2015	983.00
Beg Bal	7721	180	6	ELECTRONIC POLL BOOK	2F037372S	4/16/2015	983.00
Beg Bal	7722	180	6	ELECTRONIC POLL BOOK	2F028060S	4/16/2015	983.00
Beg Bal	7723	180	6	ELECTRONIC POLL BOOK	2F028073S	4/16/2015	983.00
Beg Bal	7724	180	6	ELECTRONIC POLL BOOK	2F037330S	4/16/2015	983.00
Beg Bal	7725	180	6	ELECTRONIC POLL BOOK	2F027883S	4/16/2015	983.00

## Madison County

## Detail to Form F Inventory Statement - Furniture and Equipment

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	7726	180	6	ELECTRONIC POLL BOOK	2F037308S	4/16/2015	983.00
Beg Bal	7727	180	6	ELECTRONIC POLL BOOK	2F027946S	4/16/2015	983.00
Beg Bal	7728	180	6	ELECTRONIC POLL BOOK	2F028098S	4/16/2015	983.00
Beg Bal	7729	180	6	ELECTRONIC POLL BOOK	2F027950S	4/16/2015	983.00
Beg Bal	7730	180	6	ELECTRONIC POLL BOOK	2F027964S	4/16/2015	983.00
Beg Bal	7731	180	6	ELECTRONIC POLL BOOK	2F028010S	4/16/2015	983.00
Beg Bal	7732	180	6	ELECTRONIC POLL BOOK	2F027814S	4/16/2015	983.00
Beg Bal	7733	180	6	ELECTRONIC POLL BOOK	2F037339S	4/16/2015	983.00
Beg Bal	7734	180	6	ELECTRONIC POLL BOOK	2F037432S	4/16/2015	983.00
Beg Bal	7735	180	6	ELECTRONIC POLL BOOK	2F027700S	4/16/2015	983.00
Beg Bal	7736	180	6	ELECTRONIC POLL BOOK	2F028107S	4/16/2015	983.00
Beg Bal	7737	180	6	ELECTRONIC POLL BOOK	2F037394S	4/16/2015	983.00
Beg Bal	7738	180	6	ELECTRONIC POLL BOOK	2F028089S	4/16/2015	983.00
Beg Bal	7739	180	6	ELECTRONIC POLL BOOK	2F027916S	4/16/2015	983.00
Beg Bal	7740	180	6	ELECTRONIC POLL BOOK	2F027662S	4/16/2015	983.00
Beg Bal	7741	180	6	ELECTRONIC POLL BOOK	2F037385S	4/16/2015	983.00
Beg Bal	7742	180	6	ELECTRONIC POLL BOOK	2F028021S	4/16/2015	983.00
Beg Bal	7743	180	6	ELECTRONIC POLL BOOK	2F027659S	4/16/2015	983.00
Beg Bal	7744	180	6	ELECTRONIC POLL BOOK	2F037364S	4/16/2015	983.00
Beg Bal	7745	180	6	ELECTRONIC POLL BOOK	2F037323S	4/16/2015	983.00
Beg Bal	7746	180	6	ELECTRONIC POLL BOOK	2F037285S	4/16/2015	983.00
Beg Bal	7747	180	6	ELECTRONIC POLL BOOK	2F027649S	4/16/2015	983.00
Beg Bal	7748	180	6	ELECTRONIC POLL BOOK	2F027817S	4/16/2015	983.00
Beg Bal	7749	180	6	ELECTRONIC POLL BOOK	2F027735S	4/16/2015	983.00
Beg Bal	7750	180	6	ELECTRONIC POLL BOOK	2F027798S	4/16/2015	983.00
Beg Bal	7751	180	6	ELECTRONIC POLL BOOK	2F027796S	4/16/2015	983.00
Beg Bal	7752	180	6	ELECTRONIC POLL BOOK	2F027652S	4/16/2015	983.00
Beg Bal	7753	180	6	ELECTRONIC POLL BOOKS	2F037267S	4/16/2015	983.00
Beg Bal	7754	180	6	ELECTRONIC POLL BOOK	2F028034S	4/16/2015	983.00
Beg Bal	7755	180	6	ELECTRONIC POLL BOOK	2F028038S	4/16/2015	983.00
Beg Bal	7756	180	6	ELECTRONIC POLL BOOK	2F028037S	4/16/2015	983.00
Beg Bal	7757	180	6	ELECTRONIC POLL BOOK	2F028007S	4/16/2015	983.00
Beg Bal	7758	180	6	ELECTRONIC POLL BOOK	2F027633S	4/16/2015	983.00
Beg Bal	7759	180	6	ELECTRONIC POLL BOOK	2F037269S	4/16/2015	983.00
Beg Bal	7760	180	6	ELECTRONIC POLL BOOK	2F027650S	4/16/2015	983.00
Beg Bal	7761	180	6	ELECTRONIC POLL BOOK	2F028766S	4/16/2015	983.00
Beg Bal	7762	180	6	ELECTRONIC POLL BOOK	1F019586S	4/16/2015	983.00
Beg Bal	7763	180	6	ELECTRONIC POLL BOOK	2F037418S	4/16/2015	983.00
Beg Bal	7764	180	6	ELECTRONIC POLL BOOK	2F027896S	4/16/2015	983.00
Beg Bal	7765	180	6	ELECTRONIC POLL BOOK	2F027859S	4/16/2015	983.00
Beg Bal	7766	180	6	ELECTRONIC POLL BOOK	2F027748S	4/16/2015	983.00
Beg Bal	7767	180	6	ELECTRONIC POLL BOOK	2F037410S	4/16/2015	983.00
Beg Bal	7768	180	6	ELECTRONIC POLL BOOK	2F037347S	4/16/2015	983.00
Beg Bal	7769	180	6	ELECTRONIC POLL BOOK	2F027836S	4/16/2015	983.00
Beg Bal	7770	180	6	ELECTRONIC POLL BOOK	2F027770S	4/16/2015	983.00
Beg Bal	7771	180	6	ELECTRONIC POLL BOOK	2F037261S	4/16/2015	983.00
Beg Bal	7772	180	6	ELECTRONIC POLL BOOK	2F027671S	4/16/2015	983.00
Beg Bal	7773	180	6	ELECTRONIC POLL BOOK	2F027726S	4/16/2015	983.00
Beg Bal	7774	180	6	ELECTRONIC POLL BOOK	2F027869S	4/16/2015	983.00
Beg Bal	7775	180	6	ELECTRONIC POLL BOOK	2F028123S	4/16/2015	983.00
Beg Bal	7776	180	6	ELECTRONIC POLL BOOK	2F027832S	4/16/2015	983.00
Beg Bal	7777	180	6	ELECTRONIC POLL BOOK	2F027666S	4/16/2015	983.00
Beg Bal	7778	180	6	ELECTRONIC POLL BOOK	2F028128S	4/16/2015	983.00
Beg Bal	7779	180	6	ELECTRONIC POLL BOOK	2F027886S	4/16/2015	983.00
Beg Bal	7780	180	6	ELECTRONIC POLL BOOK	2F027868S	4/16/2015	983.00
Beg Bal	7781	180	6	ELECTRONIC POLL BOOK	2F027675S	4/16/2015	983.00
Beg Bal	7782	180	6	ELECTRONIC POLL BOOK	2F027808S	4/16/2015	983.00
Beg Bal	7783	180	6	ELECTRONIC POLL BOOK	2F027803S	4/16/2015	983.00
Beg Bal	7784	180	6	ELECTRONIC POLL BOOK	2F028102S	4/16/2015	983.00
Beg Bal	7785	180	6	ELECTRONIC POLL BOOK	2F028121S	4/16/2015	983.00
Beg Bal	7786	180	6	ELECTION SYSTEMS & SOFTWARE	2F027955S	4/16/2015	983.00
Beg Bal	7787	180	6	ELECTRONIC POLL BOOK	2F027917S	4/16/2015	983.00
Beg Bal	7788	180	6	ELECTRONIC POLL BOOK	2P027668S	4/16/2015	983.00

## Madison County

Detail to Form F Inventory Statement - Furniture and Equipment  
As of September 30, 2017

Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	7789	180	6	ELECTRONIC POLL BOOK	2F037266S	4/16/2015	983.00
Beg Bal	7790	180	6	ELECTRONIC POLL BOOK	2F037361S	4/16/2015	983.00
Beg Bal	7791	180	6	ELECTRONIC POLL BOOK	2F028046S	4/16/2015	983.00
Beg Bal	7792	180	6	ELECTRONIC POLL BOOK	2F037319S	4/16/2015	983.00
Beg Bal	7793	180	6	ELECTRONIC POLL BOOK	2F037351S	4/16/2015	983.00
Beg Bal	7794	180	6	ELECTRONIC POLL BOOK	2F027682S	4/16/2015	983.00
Beg Bal	7795	180	6	ELECTION SYSTEMS & SOFTWARE	2F037396S	4/16/2015	983.00
Beg Bal	7796	180	6	ELECTRONIC POLL BOOK	2F027911S	4/16/2015	983.00
Beg Bal	7797	180	6	ELECTRONIC POLL BOOK	2F027630S	4/16/2015	983.00
Beg Bal	7798	180	6	ELECTRONIC POLL BOOK	2F027651S	4/16/2015	983.00
Beg Bal	7799	180	6	ELECTRONIC POLL BOOK	2F037353S	4/16/2015	983.00
Beg Bal	7800	180	6	ELECTRONIC POLL BOOK	2F027667S	4/16/2015	983.00
Beg Bal	7801	180	6	ELECTRONIC POLL BOOK	2F028035S	4/16/2015	983.00
Beg Bal	7802	180	6	ELECTRONIC POLL BOOK	2F028015S	4/16/2015	983.00
Beg Bal	7803	180	6	ELECTRONIC POLL BOOKS	2F027661S	4/16/2015	983.00
Beg Bal	7804	180	6	ELECTRONIC POLL BOOK	2F027664S	4/16/2015	983.00
Beg Bal	7805	180	6	ELECTRONIC POLL BOOK	2F037236S	4/16/2015	983.00
Beg Bal	7806	180	6	ELECTRONIC POLL BOOK	2F027648S	4/16/2015	983.00
Beg Bal	7807	180	6	ELECTRONIC POLL BOOK	2F027872S	4/16/2015	983.00
Beg Bal	7808	180	6	ELECTRONIC POLL BOOK	2F027986S	4/16/2015	983.00
Beg Bal	7809	180	6	ELECTRONIC POLL BOOK	2F027929S	4/16/2015	983.00
Beg Bal	7810	180	6	ELECTRONIC POLL BOOK	2F027638S	4/16/2015	983.00
Beg Bal	7811	180	6	ELECTRONIC POLL BOOK	2F027655S	4/16/2015	983.00
Beg Bal	7812	180	6	ELECTRONIC POLL BOOK	2F027956S	4/16/2015	983.00
Beg Bal	7813	180	6	ELECTRONIC POLL BOOK	2F037278S	4/16/2015	983.00
Beg Bal	7814	180	6	ELECTRONIC POLL BOOK	2F027742S	4/16/2015	983.00
Beg Bal	7815	180	6	ELECTRONIC POLL BOOK	2F027745S	4/16/2015	983.00
Beg Bal	7816	180	6	ELECTRONIC POLL BOOK	1F019553S	4/16/2015	983.00
Beg Bal	7817	180	6	ELECTRONIC POLL BOOK	2F028072S	4/16/2015	983.00
Beg Bal	7818	180	6	ELECTRONIC POLL BOOK	2F027715S	4/16/2015	983.00
Beg Bal	7819	180	6	ELECTRONIC POLL BOOK	2F027721S	4/16/2015	983.00
Beg Bal	7820	180	6	ELECTRONIC POLL BOOK	2F037334S	4/16/2015	983.00
Beg Bal	7821	180	6	ELECTRONIC POLL BOOK	2F027845S	4/16/2015	983.00
Beg Bal	7822	180	6	ELECTRONIC POLL BOOK	2F037332S	4/16/2015	983.00
Beg Bal	7823	180	6	ELECTRONIC POLL BOOK	2F027996S	4/16/2015	983.00
Beg Bal	7824	180	6	ELECTRONIC POLL BOOK	2F037363S	4/16/2015	983.00
Beg Bal	7825	180	6	ELECTRONIC POLL BOOKS	2F037370S	4/16/2015	983.00
Beg Bal	7826	180	6	ELECTRONIC POLL BOOK	2F027741S	4/16/2015	983.00
Beg Bal	7827	180	6	ELECTRONIC POLL BOOK	2F027640S	4/16/2015	983.00
Beg Bal	7828	180	6	ELECTRONIC POLL BOOK	2F028058S	4/16/2015	983.00
Beg Bal	7829	180	5	ELECTRONIC POLL BOOK	2F027688S	4/16/2015	983.00
Beg Bal	7830	180	6	ELECTRONIC POLL BOOK	2F027736S	4/16/2015	983.00
Beg Bal	7831	180	6	ELECTRONIC POLL BOOK	2F027632S	4/16/2015	983.00
Beg Bal	7832	180	6	ELECTRONIC POLL BOOK	2F037276S	4/16/2015	983.00
Beg Bal	7833	180	6	ELECTRONIC POLL BOOK	2F027944S	4/16/2015	983.00
Beg Bal	7834	180	6	ELECTRONIC POLL BOOK	2F028006S	4/16/2015	983.00
Beg Bal	7835	180	6	ELECTRONIC POLL BOOK	2F027954S	4/16/2015	983.00
Beg Bal	7836	180	6	ELECTRONIC POLL BOOK	2F027928S	4/16/2015	983.00
Beg Bal	7837	180	6	ELECTRONIC POLL BOOK	2F027677S	4/16/2015	983.00
Beg Bal	7838	180	6	ELECTRONIC POLL BOOK	2F027827S	4/16/2015	983.00
Beg Bal	7839	180	6	ELECTRONIC POLL BOOK	2F027881S	4/16/2015	983.00
Beg Bal	7840	180	6	ELECTRONIC POLL BOOK	2F037355S	4/16/2015	983.00
Beg Bal	7841	180	6	ELECTRONIC POLL BOOK	2F028109S	4/16/2015	983.00
Beg Bal	7842	180	6	ELECTRONIC POLL BOOK	2F027969S	4/16/2015	983.00
Beg Bal	7843	180	6	ELECTRONIC POLL BOOK	2F027840S	4/16/2015	983.00
Beg Bal	7844	180	6	ELECTRONIC POLL BOOK	2F028063S	4/16/2015	983.00
Beg Bal	7845	180	6	ELECTRONIC POLL BOOK	2F037420S	4/16/2015	983.00
Beg Bal	7846	180	6	ELECTRONIC POLL BOOK	2F027976S	4/16/2015	983.00
Beg Bal	7847	180	6	ELECTRONIC POLL BOOK	2F028093S	4/16/2015	983.00
Beg Bal	7848	180	6	ELECTRONIC POLL BOOK	2F027658S	4/16/2015	983.00
Beg Bal	7849	180	6	ELECTRONIC POLL BOOK	2F028042S	4/16/2015	983.00
Beg Bal	7850	180	6	ELECTRONIC POLL BOOK	2F028013S	4/16/2015	983.00
Beg Bal	7851	180	6	ELECTRONIC POLL BOOK	2F037257S	4/16/2015	983.00

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	7852	180	6	ELECTRONIC POLL BOOK	2F027678S	4/16/2015	983.00
Beg Bal	7853	180	6	ELECTRONIC POLL BOOK	2F028126S	4/16/2015	983.00
Beg Bal	7854	180	6	ELECTRONIC POLL BOOK	2F027641S	4/16/2015	983.00
Beg Bal	7855	180	6	ELECTRONIC POLL BOOK	2F027728S	4/16/2015	983.00
Beg Bal	7856	180	6	ELECTRONIC POLL BOOK	2F027643S	4/16/2015	983.00
Beg Bal	7857	180	6	ELECTRONIC POLL BOOK	2F027789S	4/16/2015	983.00
Beg Bal	7858	180	6	ELECTRONIC POLL BOOK	2F027842S	4/16/2015	983.00
Beg Bal	7859	180	6	ELECTRONIC POLL BOOKS	2F027936S	4/16/2015	983.00
Beg Bal	7860	180	6	ELECTRONIC POLL BOOK	2F037271S	4/16/2015	983.00
Beg Bal	7861	180	6	ELECTRONIC POLL BOOK	2F028080S	4/16/2015	983.00
Beg Bal	7862	180	6	ELECTRONIC POLL BOOK	2F027997S	4/16/2015	983.00
Beg Bal	7863	180	6	ELECTRONIC POLL BOOK	2F027874S	4/16/2015	983.00
Beg Bal	7864	180	6	ELECTRONIC POLL BOOK	2F028014S	4/16/2015	983.00
Beg Bal	7865	180	6	ELECTRONIC POLL BOOK	2F027718S	4/16/2015	983.00
Beg Bal	7866	180	6	ELECTRONIC POLL BOOK	2F027713S	4/16/2015	983.00
Beg Bal	7867	180	6	ELECTRONIC POLL BOOK	2F027706S	4/16/2015	983.00
Beg Bal	7868	180	6	ELECTRONIC POLL BOOK	2F027772S	4/16/2015	983.00
Beg Bal	7869	180	6	ELECTRONIC POLL BOOK	2F037379S	4/16/2015	983.00
Beg Bal	7870	180	6	ELECTRONIC POLL BOOK	2F027730S	4/16/2015	983.00
Beg Bal	7871	180	6	ELECTRONIC POLL BOOK	2F027865S	4/16/2015	983.00
Beg Bal	7872	180	6	ELECTRONIC POLL BOOK	2F037368S	4/16/2015	983.00
Beg Bal	7873	180	6	ELECTRONIC POLL BOOKS	1F019608S	4/16/2015	983.00
Beg Bal	7874	180	6	ELECTRONIC POLL BOOK	2F028053S	4/16/2015	983.00
Beg Bal	7875	460	6	DELL OPTIPLEX 7020	CQKYF42	6/8/2015	979.75
Beg Bal	7876	460	6	DELL OPTIPLEX 7020	CQK4F42	6/8/2015	979.75
Beg Bal	7877	460	6	DELL OPTIPLEX 7020	CQJCF42	6/8/2015	979.75
Beg Bal	7878	460	6	DELL OPTIPLEX 7020	CQK5F42	6/8/2015	979.75
Beg Bal	7879	460	6	DELL OPTIPLEX 7020	CQK6F42	6/8/2015	979.74
Beg Bal	7880	163	6	DELL OPTIPLEX 7020	CQK7F42	6/8/2015	979.74
Beg Bal	7881	460	6	DELL OPTIPLEX 7020	CQK3F42	6/8/2015	979.74
Beg Bal	7882	460	6	DELL OPTIPLEX 7020	CQJDF42	6/8/2015	979.74
Beg Bal	7885	460	6	PING PONG TABLE		6/3/2015	1,000.00
Beg Bal	7886	282	6	IPAD AIR	SDMPP36T6G5VW	6/13/2015	604.00
Beg Bal	7888	168	6	DELL DESKTOP	J6NHR52	6/29/2015	1,086.63
Beg Bal	7889	168	6	DELL DESKTOP	J6NHR53	6/29/2015	1,086.63
Beg Bal	7890	460	6	ROUTER	FCW1902NCKP	6/29/2015	669.81
Beg Bal	7891	460	6	SERVER		6/29/2015	2,440.35
Beg Bal	7892	265	6	DART GUN - ANIMAL CONTROL	6440-MM34186D	7/1/2015	873.74
Beg Bal	7893	180	6	ELECTRONIC POLL BOOKS	1F019579S	6/26/2015	983.00
Beg Bal	7894	180	6	ELECTRONIC POLL BOOKS	2F037293S	6/26/2015	983.00
Beg Bal	7895	180	6	ELECTRONIC POLL BOOKS	2F037375S	6/26/2015	983.00
Beg Bal	7896	180	6	ELECTRONIC POLL BOOKS	2F037356S	6/26/2015	983.00
Beg Bal	7897	180	6	ELECTRONIC POLL BOOKS	2F028101S	6/26/2015	983.00
Beg Bal	7898	180	6	ELECTRONIC POLL BOOKS	2F028031S	6/26/2015	983.00
Beg Bal	7899	200	6	PORTABLE IDAS RADIO	5101019	7/2/2015	710.93
Beg Bal	7900	200	6	PORTABLE IDAS RADIO	5101301	7/2/2015	710.93
Beg Bal	7901	200	6	PORTABLE IDAS RADIO	5101303	7/2/2015	710.93
Beg Bal	7902	200	6	PORTABLE IDAS RADIO	5101307	7/2/2015	710.93
Beg Bal	7903	200	6	PORTABLE IDAS RADIO	5101308	7/2/2015	710.93
Beg Bal	7904	230	6	PORTABLE IDAS RADIO	5101310	7/6/2015	862.93
Beg Bal	7906	460	6	PS4	3000767	6/26/2015	447.66
Beg Bal	7907	460	6	FUJITSU SCANNER	A13B078459	7/8/2015	543.64
Beg Bal	7908	460	6	HP LASERJET PRO 400	PHGDG72889	7/8/2015	269.00
Beg Bal	7909	460	6	HP LASERJET PRO 400	PHGDG72888	7/8/2015	269.00
Beg Bal	7910	460	6	XBOX CONSOLE	BB19335031	7/9/2015	499.99
Beg Bal	7911	230	6	LAPTOP	7ZGLT32	7/20/2015	1,340.82
Beg Bal	7912	230	6	LAPTOP	DLNLT32	7/20/2015	1,340.82
Beg Bal	7913	100	6	SAMSUNG GALAXY	256691519206702000	9/1/2015	1.00
Beg Bal	7914	460	6	POOL TABLE		6/3/2015	3,800.00
Beg Bal	7915	412	6	GUARDIAN 190ES FOGGER		6/11/2015	7,300.00
Beg Bal	7916	412	6	GUARDIAN 190ES FOGGER		6/11/2015	7,300.00
Beg Bal	7917	102	6	COPIER	E155M360085	7/31/2015	6,200.00
Beg Bal	7918	200	6	INTOXILYZER	500-001318	7/22/2015	309.50



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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	7919	200	6	INTOXILYZER	500-001286	7/22/2015	309.50
Beg Bal	7920	200	6	INTOXILYZER	500-001319	7/22/2015	309.50
Beg Bal	7921	200	6	INTOXILYZER	500-001296	7/22/2015	309.50
Beg Bal	7922	200	6	INTOXILYZER	500-001300	7/22/2015	309.50
Beg Bal	7923	200	6	INTOXILYZER	500-001292	7/22/2015	309.50
Beg Bal	7924	200	6	INTOXILYZER	500-001291	7/22/2015	309.50
Beg Bal	7925	200	6	INTOXILYZER	500-001320	7/22/2015	309.50
Beg Bal	7926	200	6	INTOXILYZER	500-001293	7/22/2015	309.50
Beg Bal	7927	200	6	INTOXILYZER	500-001255	7/22/2015	309.50
Beg Bal	7932	152	6	RECOVERY BATTERY	AS15120230929	8/31/2015	390.02
Beg Bal	7933	230	6	RECOVERY BATTERY	AS1516124620	8/31/2015	390.02
Beg Bal	7934	152	6	RECOVERY 814S BACKUP APPLIANCE	814S-601-50178	8/31/2015	17,920.54
Beg Bal	7935	152	6	RECOVERY 814S BACKUP APPLIANCE	814S-601-50187	8/31/2015	17,920.53
Beg Bal	7938	101	6	IPAD	SDMPP4DRDG5VW	8/24/2015	607.30
Beg Bal	7939	265	6	SHARK VACCUM CLEANER		8/31/2015	246.05
Beg Bal	7940	103	6	IPAD	SDMPQ67RTG5VW	9/2/2015	589.00
Beg Bal	7941	103	6	IPAD	SDMPQ7BFQG5VW	9/2/2015	589.00
Beg Bal	7942	103	6	IPAD	SDMPQ7BYLG5VW	9/2/2015	589.00
Beg Bal	7943	103	6	IPAD	SDMPQ675PG5VW	9/2/2015	589.00
Beg Bal	7949	230	6	WIRELESS ACCESS POINT	FCU1931P3H3	9/21/2015	778.77
Beg Bal	7952	103	6	DELL COMPUTER	5TG8W52	9/24/2015	1,160.10
Beg Bal	7953	103	6	LAPTOP	7BGT162	9/24/2015	1,454.34
Beg Bal	7954	162	6	LAPTO	7QFW162	9/24/2015	1,441.84
Beg Bal	7955	230	6	NEXLOG 740 RECORDER		8/17/2015	21,030.00
Beg Bal	7956	190	6	IPHONES	DX3Q51YTF9Y	9/30/2015	1.00
Beg Bal	7957	251	6	LG TV	43CF3900	9/22/2015	600.00
Beg Bal	7958	180	6	CHARGING STATIONS		8/31/2015	1,799.00
Beg Bal	7959	180	6	CHARGING STATIONS		8/31/2015	1,799.00
Beg Bal	7960	180	6	CHARGING STATIONS		8/31/2015	1,799.00
Beg Bal	7961	180	6	CHARGING STATIONS		8/31/2015	1,799.00
Beg Bal	7962	180	6	CHARGING STATIONS		8/31/2015	1,799.00
Beg Bal	7963	180	6	CHARGING STATIONS		8/31/2015	1,799.00
Beg Bal	7964	180	6	CHARGING STATIONS		8/31/2015	1,799.00
Beg Bal	7965	200	6	GLOCK 17T	T100400	9/14/2015	504.90
Beg Bal	7966	200	6	GLOCK 17T	T100401	9/14/2015	504.90
Beg Bal	7967	200	6	GLOCK 17T	T100402	9/14/2015	504.90
Beg Bal	7968	200	6	GLOCK 17T	T100403	9/14/2015	504.90
Beg Bal	7969	200	6	GLOCK 17T	T100404	9/14/2015	504.90
Beg Bal	7970	200	6	GLOCK 17T	T100405	9/14/2015	504.90
Beg Bal	7971	200	6	GLOCK 17T	T100406	9/14/2015	504.90
Beg Bal	7972	200	6	GLOCK 17T	T100407	9/14/2015	504.90
Beg Bal	7973	230	6	REPEATER SHERIFF RADIO SYSTEM	4103447	4/28/2015	4,731.00
Beg Bal	7974	230	6	REPEATER SHERIFF RADIO SYSTEM	4103448	4/28/2015	4,731.00
Beg Bal	7975	230	6	REPEATER SHERIFF RADIO SYSTEM	4103449	4/28/2015	4,731.00
Beg Bal	7976	230	6	REPEATER SHERIFF RADIO SYSTEM	4103450	4/28/2015	4,731.00
Beg Bal	7977	230	6	REPEATER SHERIFF RADIO SYSTEM	4103451	4/28/2015	4,731.00
Beg Bal	7978	230	6	REPEATER SHERIFF RADIO SYSTEM	4103452	4/28/2015	4,731.00
Beg Bal	7979	230	6	REPEATER SHERIFF RADIO SYSTEM	4103453	4/28/2015	4,731.00
Beg Bal	7980	230	6	REPEATER SHERIFF RADIO SYSTEM	4103454	4/28/2015	4,731.00
Beg Bal	7981	230	6	REPEATER SHERIFF RADIO SYSTEM	4103463	4/28/2015	4,731.00
Beg Bal	7982	230	6	REPEATER SHERIFF RADIO SYSTEM	4103464	4/28/2015	4,731.00
Beg Bal	7983	230	6	REPEATER SHERIFF RADIO SYSTEM	4103465	4/28/2015	4,731.00
Beg Bal	7984	230	6	REPEATER SHERIFF RADIO SYSTEM	4103466	4/28/2015	4,731.00
Beg Bal	7985	230	6	REPEATER SHERIFF RADIO SYSTEM	4103513	4/28/2015	4,731.00
Beg Bal	7986	230	6	REPEATER SHERIFF RADIO SYSTEM	4103514	4/28/2015	4,731.00
Beg Bal	7987	230	6	REPEATER SHERIFF RADIO SYSTEM	109205	4/28/2015	4,731.00
Beg Bal	7988	230	6	REPEATER SHERIFF RADIO SYSTEM	109218	4/28/2015	4,731.00
Beg Bal	7989	230	6	REPEATER SHERIFF RADIO SYSTEM	109227	4/28/2015	4,731.00
Beg Bal	7990	230	6	REPEATER SHERIFF RADIO SYSTEM	109233	4/28/2015	4,731.00
Beg Bal	7991	230	6	REPEATER SHERIFF RADIO SYSTEM	109240	4/28/2015	4,731.00
Beg Bal	7992	230	6	REPEATER SHERIFF RADIO SYSTEM	109248	4/28/2015	4,731.00
Beg Bal	7993	230	6	REPEATER SHERIFF RADIO SYSTEM	109250	4/28/2015	4,731.00
Beg Bal	7994	230	6	REPEATER SHERIFF RADIO SYSTEM	109252	4/28/2015	4,731.00

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	7995	230	6	REPEATER SHERIFF RADIO SYSTEM	10257	4/28/2015	4,731.00
Beg Bal	7996	230	6	REPEATER SHERIFF RADIO SYSTEM	109259	4/28/2015	4,731.00
Beg Bal	7997	230	6	REPEATER SHERIFF RADIO SYSTEM	109260	4/28/2015	4,731.00
Beg Bal	7998	230	6	REPEATER SHERIFF RADIO SYSTEM	109264	4/28/2015	4,731.00
Beg Bal	7999	230	6	REPEATER SHERIFF RADIO SYSTEM	109268	4/28/2015	4,731.00
Beg Bal	8000	230	6	REPEATER SHERIFF RADIO SYSTEM	109269	4/28/2015	4,731.00
Beg Bal	8001	230	6	REPEATER SHERIFF RADIO SYSTEM	109270	4/28/2015	4,731.00
Beg Bal	8002	230	6	REPEATER SHERIFF RADIO SYSTEM	4103368	4/28/2015	4,731.00
Beg Bal	8003	230	6	ROUTER SHERIFF RADIO SYSTEM		4/28/2015	730.00
Beg Bal	8006	163	6	APPLE TV	SF6LQ5RNBFF54	9/25/2015	69.99
Beg Bal	8007	152	6	RICOH MP 301SPF	W915P702040	10/19/2015	1,700.00
Beg Bal	8008	300	6	SCANNER- CANON DR-M160	GX310709	8/28/2015	1,150.00
Beg Bal	8009	300	6	IPHONE 5		10/15/2015	1.00
Beg Bal	8010	230	6	SCANSNAP S1300I SCANNER	0479116A0BC008828	10/6/2015	287.99
Beg Bal	8011	340	6	LG FLUID 2	270113183831381	10/1/2015	1.00
Beg Bal	8012	220	6	TASER X26P	X12003T9D	10/14/2015	899.95
Beg Bal	8013	220	6	TASER X26P	X12004193	10/14/2015	899.95
Beg Bal	8014	220	6	TASER X26P	X12003WXV	10/14/2015	899.95
Beg Bal	8015	100	6	IPHONE 6	35203207316117	10/19/2015	1.00
Beg Bal	8016	151	6	IPHONE 6	35203207351428	10/19/2015	1.00
Beg Bal	8017	152	6	KVM CONSOLE-SERVER		10/26/2015	1,652.97
Beg Bal	8018	300	6	STIHL FS56RC TRIMMER	504167002	10/22/2015	237.46
Beg Bal	8019	300	6	IDAS RADIO	56001500	10/22/2015	1,740.63
Beg Bal	8020	152	6	DELL OPTIPLEX 7020	6YJ9282	10/26/2015	1,160.10
Beg Bal	8021	100	6	DELL OPTIPLEX 7020	6YJC282	10/26/2015	1,160.10
Beg Bal	8022	102	6	DELL OPTIPLEX 7020	6YJ88282	10/26/2015	1,160.10
Beg Bal	8023	102	6	DELL OPTIPLEX 7020	6YJB282	10/26/2015	1,160.10
Beg Bal	8024	265	6	STORAGE SHED		10/27/2015	2,005.00
Beg Bal	8025	152	6	OPTIPLEX 7020 WINDOWS 10		11/16/2015	988.70
Beg Bal	8026	232	6	IDAS RADIO	5101864	11/12/2015	705.93
Beg Bal	8027	232	6	IDAS RADIO	5101862	11/12/2015	705.93
Beg Bal	8028	265	6	OPTIPLEX 7020		11/16/2015	1,099.13
Beg Bal	8029	102	6	HP LASERJET PRO 400 PRINTER		11/16/2015	270.90
Beg Bal	8030	102	6	DELL OPTIPLEX 7020 COMPUTER		11/16/2015	1,074.13
Beg Bal	8032	100	6	IPAD AIR 2	SDMPQ4ACUG5VW	11/16/2015	552.00
Beg Bal	8033	166	6	IPAD AIR 2	SDMPQFBUUG5VW	11/18/2015	552.00
Beg Bal	8034	100	6	IPHONE	6016249093	11/16/2015	150.89
Beg Bal	8035	265	6	IDAS RADIO	5101865	11/25/2015	705.93
Beg Bal	8037	104	6	DELL LATITUDE E6440	BF34762	11/30/2015	1,252.49
Beg Bal	8038	152	6	CISCO SWITCH	FOC1937Y3AB	11/24/2015	965.65
Beg Bal	8039	152	6	CISCO SWITCH	FOC1937Y4AB	11/24/2015	965.65
Beg Bal	8040	122	6	HP LASERJET PRO 400 M401N	63543311	11/24/2015	269.00
Beg Bal	8041	163	6	IPHONE	35539307236491	11/1/2015	1.00
Beg Bal	8042	104	6	LEXMARK FORMS PRINTER 2500		12/30/2015	391.78
Beg Bal	8043	121	6	IPHONE	35539307236491	11/1/2015	1.00
Beg Bal	8044	152	6	DESK		12/5/2015	964.33
Beg Bal	8045	152	6	DESK		12/5/2015	798.35
Beg Bal	8046	152	6	CREDENZA	769832	12/4/2015	1,248.99
Beg Bal	8047	160	6	HP LASERJET PRO 400	PHBHF02756	12/10/2015	219.00
Beg Bal	8048	160	6	HP LASERJET PRO 400	PHBHF02752	12/10/2015	219.00
Beg Bal	8049	160	6	HP LASERJET PRO 400	PHBHF02739	12/10/2015	219.00
Beg Bal	8050	160	6	HP LASERJET PRO 400	PHBHD02800	12/10/2015	219.00
Beg Bal	8051	160	6	SCANSNAP IX 500	A0VB415870	12/10/2015	469.99
Beg Bal	8052	200	6	TASER X26P	X12003V84	11/9/2015	1,017.87
Beg Bal	8053	200	6	TASER X26P	X12003V2N	11/9/2015	1,017.87
Beg Bal	8054	200	6	TASER X26P	X12003V8M	11/9/2015	1,017.87
Beg Bal	8055	200	6	TASER X26P	X12003V44	11/9/2015	1,017.87
Beg Bal	8056	200	6	TASER X26P	X12003FXV	11/9/2015	1,017.86
Beg Bal	8057	200	6	TASER X26P	X12003V7P	11/9/2015	1,017.86
Beg Bal	8058	200	6	TASER X26P	X12003V7W	11/9/2015	1,017.86
Beg Bal	8059	200	6	TASER X26P	X12003FX4	11/9/2015	1,017.86
Beg Bal	8060	230	6	ICOM 50 WATT VHF RADIO	5102725	12/11/2015	1,249.75
Beg Bal	8061	230	6	ICOM 50 WATT VHF RADIO	5102838	12/11/2015	1,249.75

## Madison County

## Detail to Form F Inventory Statement - Furniture and Equipment

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	8062	230	6	ICOM 50 WATT VHF RADIO	5103105	12/11/2015	1,249.75
Beg Bal	8063	230	6	ICOM 50 WATT VHF RADIO	5103228	12/11/2015	1,249.75
Beg Bal	8064	265	6	IDAS RADIO	5101863	12/14/2015	705.93
Beg Bal	8065	161	6	DELL OPTIPLEX 7020	H999182	12/30/2015	941.58
Beg Bal	8066	152	6	DELL OPTIPLEX 7020	H998182	2/18/2016	941.58
Beg Bal	8067	120	6	DELL OPTIPLEX 7020	H99B182	12/30/2015	941.58
Beg Bal	8068	161	6	DELL OPTIPLEX 7020	H99C182	12/30/2015	941.58
Beg Bal	8070	161	6	DELL LATITUDE E6440	6T39F72	12/30/2015	1,235.83
Beg Bal	8071	160	6	DELL LATITUDE E6440	CN1QF72	12/30/2015	1,235.83
Beg Bal	8072	161	6	HP LASERJET PRO 400	PHBHB09876	12/18/2015	269.00
Beg Bal	8073	161	6	HP LASERJET PRO 400	PHBHB09881	12/18/2015	269.00
Beg Bal	8074	161	6	HP LASERJET PRO 400	PHBHD02742	12/18/2015	269.00
Beg Bal	8075	100	6	SAMSUNG GALAXY	SMG900RZKG	1/1/2016	1.00
Beg Bal	8076	166	6	IPHONE 6S		1/1/2016	1.00
Beg Bal	8077	166	6	HOTSPOT		1/1/2016	1.00
Beg Bal	8078	103	6	RICOH COPIER	G145R800376	10/28/2015	5,100.00
Beg Bal	8079	161	6	DELL OPTIPLEX 7020	J46F282	1/18/2016	1,197.03
Beg Bal	8080	161	6	DELL OPTIPLEX 7020	J465282	1/18/2016	1,197.03
Beg Bal	8081	161	6	SCANSNAP	A0VB325499	12/29/2015	469.99
Beg Bal	8082	120	6	IPHONE	35930906844893	1/1/2016	1.00
Beg Bal	8083	169	6	IPHONE	353256074853624	1/1/2016	1.00
Beg Bal	8084	330	6	IPHONE	353260070474625	1/1/2016	1.00
Beg Bal	8085	163	6	SHREDDER		1/16/2016	77.99
Beg Bal	8086	104	6	HP LASERJET PRO 400		1/31/2016	417.14
Beg Bal	8087	100	6	IPHONE	35931306615552	1/1/2016	1.00
Beg Bal	8088	530	6	STIHL KM110 TRIMMER + EDGER	503158113	12/10/2015	599.90
Beg Bal	8089	169	6	DELL LATITUDE E6440	6MR4H72	1/18/2016	1,252.49
Beg Bal	8090	103	6	ICOM 50 WATT VHF MOBILE RADIO	5502086	1/19/2016	710.93
Beg Bal	8091	100	6	ICOM 50 WATT VHF MOBILE RADIO	5502090	1/19/2016	710.93
Beg Bal	8092	103	6	ICOM 50 WATT VHF MOBILE RADIO	5502089	1/19/2016	710.93
Beg Bal	8093	300	6	HP LASERJET PRO 400	C5F93A	1/19/2016	199.00
Beg Bal	8108	162	6	HP LASERJET PRO 400	PHBHF11935	1/20/2016	199.00
Beg Bal	8109	168	6	HP LASERJET PRO 400	PHBHF11735	1/20/2016	199.00
Beg Bal	8110	166	6	HP LASERJET PRO 400	PHBHF11675	1/20/2016	199.00
Beg Bal	8111	169	6	HP LASERJET PRO 400	PHBHF11670	1/20/2016	199.00
Beg Bal	8112	530	6	STIHL HT101 POLE SAW	500722406	2/2/2016	539.95
Beg Bal	8113	160	6	SHREDDER - STAPLES PROF SERIES		1/30/2016	301.28
Beg Bal	8114	100	6	SCANSNAP IX 500	A0VB395746	1/27/2016	469.99
Beg Bal	8115	100	6	ICOM RADIO	5502084	2/2/2016	702.06
Beg Bal	8116	161	6	STENOGRAPH	L002071	1/29/2016	5,095.00
Beg Bal	8117	162	6	STENOGRAPH	L002088	1/29/2016	5,095.00
Beg Bal	8118	162	6	STENOGRAPH	L002089	1/29/2016	5,095.00
Beg Bal	8119	161	6	OLYMPUS DIGITAL RECORDER	100168396	2/4/2016	509.00
Beg Bal	8120	162	6	OLYMPUS DIGITAL RECORDER	100164394	2/4/2016	504.00
Beg Bal	8121	162	6	OLYMPUS DIGITAL RECORDER	100164395	2/4/2016	504.00
Beg Bal	8122	152	6	APC SMART UPS	351522X06302	1/18/2016	531.01
Beg Bal	8123	166	6	DELL COMPUTER W/MONITOR	HMSN382	2/22/2016	945.75
Beg Bal	8124	161	6	DELL COMPUTER W/MONITOR	HMSQ382	2/22/2016	945.75
Beg Bal	8125	160	6	DELL COMPUTER W/MONITOR	HMSR382	2/22/2016	945.75
Beg Bal	8126	152		DELL COMPUTER W/MONITOR	HMSP382	2/22/2016	945.75
Beg Bal	8127	265		HP ENVY 5534 INKJET PRINTER	A9J46A	11/12/2015	123.49
Beg Bal	8128	160	6	DELL LAPTOP	27K7K72	2/26/2016	1,252.49
Beg Bal	8129	122	6	IPHONE	35539307230280	2/1/2016	1.00
Beg Bal	8130	103	6	IPHONE	353907229127	2/1/2016	1.00
Beg Bal	8131	220	6	VULCAN DOUBLE STACK OVEN	481852501	2/11/2016	6,394.97
Beg Bal	8132	103	6	IPHONE	35539307257358	2/1/2016	1.00
Beg Bal	8133	103	6	CONFERENCE TABLE	274636	2/5/2016	1,247.99
Beg Bal	8134	160	6	DELL LATITUDE E6440	95GYL72	3/30/2016	1,252.49
Beg Bal	8135	262	6	DELL LATITUDE 14	9LYRNY1	3/30/2016	2,323.58
Beg Bal	8136	162	6	FUJITSU LAPTOP	R6102407	3/3/2016	2,280.00
Beg Bal	8137	160	6	LUMINEX WRITER		3/4/2016	5,095.00
Beg Bal	8138	152	6	CISCO ROUTER	FJC2006E049	3/22/2016	791.03
Beg Bal	8139	152	6	CISCO ROUTER	FJC2006E04S	3/22/2016	791.03

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	8140	152	6	CISCO ROUTER	FOC19475CD9	3/22/2016	6,868.27
Beg Bal	8141	162	6	FUJITSU LAPTOP	R6102408	3/3/2016	2,280.00
Beg Bal	8143	300	6	IPHONE	35541007281548	3/1/2016	1.00
Beg Bal	8144	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE310644	3/11/2016	5,040.11
Beg Bal	8145	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE310645	3/11/2016	5,040.11
Beg Bal	8146	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE310646	3/11/2016	5,040.11
Beg Bal	8147	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE310647	3/11/2016	5,040.11
Beg Bal	8148	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE310648	3/11/2016	5,040.11
Beg Bal	8149	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE310649	3/11/2016	5,040.11
Beg Bal	8150	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE310650	3/11/2016	5,040.11
Beg Bal	8151	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE310651	3/11/2016	5,040.11
Beg Bal	8152	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE310652	3/11/2016	5,040.11
Beg Bal	8153	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE309871	3/11/2016	5,040.11
Beg Bal	8154	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE310141	3/11/2016	5,040.11
Beg Bal	8155	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE310155	3/11/2016	5,040.11
Beg Bal	8156	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE310156	3/11/2016	5,040.11
Beg Bal	8157	200	6	VERTEX LO BAND	445B670043	2/24/2016	834.16
Beg Bal	8158	200	6	VERTEX LO BAND	445B670045	2/24/2016	834.16
Beg Bal	8159	220	6	20 QT FLOOR MIXER	40757	2/24/2016	2,359.00
Beg Bal	8160	160	6	RICOH COPIER	W915P802390	2/9/2016	1,700.00
Beg Bal	8161	450	6	SHREDDER		3/22/2016	1.00
Beg Bal	8162	100	6	LIVESTREAM BROADCASTER PRO	25402848	3/22/2016	612.47
Beg Bal	8163	160	6	DELL LATITUDE E6440 LAPTOP	GD98P72	3/31/2016	1,252.49
Beg Bal	8164	300	6	SONY CAMERA	3325237	3/31/2016	298.15
Beg Bal	8165	300	6	GOZ CDMA TRACKING DEVICE	G7C820D5E0DD	3/22/2016	133.97
Beg Bal	8166	300	6	GOZ CDMA TRACKING DEVICE	F74E20D5E158	3/22/2016	133.97
Beg Bal	8167	300	6	GOZ CDMA TRACKING DEVICE	G71320D5E105	3/22/2016	133.97
Beg Bal	8168	300	6	GOZ CDMA TRACKING DEVICE	G72420D5E132	3/22/2016	133.97
Beg Bal	8169	300	6	GOZ CDMA TRACKING DEVICE	G74520D5E153	3/22/2016	133.97
Beg Bal	8170	300	6	GOZ CDMA TRACKING DEVICE	G74420D5DF50	3/22/2016	133.97
Beg Bal	8171	300	6	GOZ CDMA TRACKING DEVICE	G74020D5E055	3/22/2016	133.97
Beg Bal	8172	300	6	GOZ CDMA TRACKING DEVICE	G73C20D5E12A	3/22/2016	133.97
Beg Bal	8173	300	6	GOZ CDMA TRACKING DEVICE	G71820D5E10E	3/22/2016	133.97
Beg Bal	8174	300	6	GOZ CDMA TRACKING DEVICE	G7B220D5DFA6	3/22/2016	133.97
Beg Bal	8175	300	6	GOZ CDMA TRACKING DEVICE	G71620D5E003	3/22/2016	133.97
Beg Bal	8176	300	6	GOZ CDMA TRACKING DEVICE	G70120D5E612	3/22/2016	133.97
Beg Bal	8177	300	6	GOZ CDMA TRACKING DEVICE	G79A20D5E786	3/22/2016	133.97
Beg Bal	8178	300	6	GOZ CDMA TRACKING DEVICE	G76220D5E77E	3/22/2016	133.97
Beg Bal	8179	300	6	GOZ CDMA TRACKING DEVICE	G70D20D5E711	3/22/2016	133.97
Beg Bal	8180	300	6	GOZ CDMA TRACKING DEVICE	G72820D5E13E	3/22/2016	133.96
Beg Bal	8181	300	6	GOZ CDMA TRACKING DEVICE	G76C20D5E67F	3/22/2016	133.96
Beg Bal	8182	300	6	GOZ CDMA TRACKING DEVICE	G70D20D5E61E	3/22/2016	133.96
Beg Bal	8183	300	6	GOZ CDMA TRACKING DEVICE	G71920D5E705	3/22/2016	133.96
Beg Bal	8184	300	6	GOZ CDMA TRACKING DEVICE	G71720D5E70B	3/22/2016	133.96
Beg Bal	8185	300	6	GOZ CDMA TRACKING DEVICE	G75620D5E74A	3/22/2016	133.96
Beg Bal	8186	300	6	TRACKER VUXT4550V	A100004399A08A	3/22/2016	186.53
Beg Bal	8187	300	6	TRACKER VUXT4550V	A100004399A154	3/22/2016	186.53
Beg Bal	8188	300	6	TRACKER VUXT4550V	A100004399A145	3/22/2016	186.53
Beg Bal	8189	300	6	TRACKER VUXT4550V	A100004399A0E5	3/22/2016	186.53
Beg Bal	8190	300	6	TRACKER VUXT4550V	A100004399A12B	3/22/2016	186.53
Beg Bal	8191	300	6	TRACKER VUXT4550V	A100004399A08F	3/22/2016	186.53
Beg Bal	8192	300	6	TRACKER VUXT4550V	A100004399A103	3/22/2016	186.53
Beg Bal	8193	300	6	TRACKER VUXT4550V	A100004399A068	3/22/2016	186.53
Beg Bal	8194	300	6	TRACKER VUXT4550V	A100004399A0C9	3/22/2016	186.53
Beg Bal	8195	300	6	TRACKER VUXT4550V	A100004399A043	3/22/2016	186.53
Beg Bal	8196	300	6	TRACKER VUXT4550V	A1000043999E43	3/22/2016	186.53
Beg Bal	8197	300	6	TRACKER VUXT4550V	A1000043999E3C	3/22/2016	186.52
Beg Bal	8198	200	6	DELL LATITUDE E5470 LAPTOP	5S94M72	4/29/2016	1,198.75
Beg Bal	8199	200	6	DELL LATITUDE E5470 LAPTOP	JGL5M72	4/29/2016	1,198.75
Beg Bal	8200	200	6	DELL LATITUDE E5470 LAPTOP	GHG3M72	4/29/2016	1,198.75
Beg Bal	8201	200	6	DELL LATITUDE E5470 LAPTOP	7V37M72	4/29/2016	1,198.75
Beg Bal	8202	200	6	DELL LATITUDE E5470 LAPTOP	B2B6M72	4/29/2016	1,198.75
Beg Bal	8203	121	6	SCANNER	A36DE08238	4/13/2016	1,007.65

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	8204	190	6	IPHONE	35541207417969	3/1/2016	1.00
Beg Bal	8205	104	6	LEXMARK 2500 DOT MATRIX PRINTER		4/29/2016	398.59
Beg Bal	8206	166	6	LEXMARK 2500 DOT MATRIX PRINTER		4/29/2016	398.59
Beg Bal	8207	200	6	FIREWALL		4/29/2016	1.00
Beg Bal	8208	300	6	HYDRAULIC THUMB	A4156TH20085	3/31/2016	2,320.00
Beg Bal	8209	300	6	COLD PLANER	E19319	4/21/2016	18,295.00
Beg Bal	8210	103	6	VIDEO SURVEILLANCE SYSTEM		4/19/2016	4,320.00
Beg Bal	8211	262	6	E SEEK BARCODE READER	2600025077	4/26/2016	774.40
Beg Bal	8214	102	6	HP LASERJET PRO M402N PRINTER	PHBHC32697	6/20/2016	269.00
Beg Bal	8215	102	6	HP LASERJET PRO M402N PRINTER	PHBHC32714	6/20/2016	269.00
Beg Bal	8216	102	6	KODAK I2420 SCANNER	55013251	7/8/2016	858.00
Beg Bal	8217	102	6	KODAK I2420 SCANNER	55013204	7/8/2016	858.00
Beg Bal	8218	102	6	KODAK I2420 SCANNER	55013193	7/8/2016	858.00
Beg Bal	8219	102	6	KODAK I2420 SCANNER	55013202	7/8/2016	858.00
Beg Bal	8220	102	6	KODAK I2420 SCANNER	55013194	7/8/2016	858.00
Beg Bal	8222	120	6	DELL LATITUDE E5470 LAPTOP	B5VXJC2	7/20/2016	1,274.41
Beg Bal	8223	200	6	DELL OPTIPLEX 5040 COMPUTER	H5PJKB2	8/18/2016	871.88
Beg Bal	8224	152	6	DELL OPTIPLEX 5040 COMPUTER	H5PMKB2	8/18/2016	871.88
Beg Bal	8225	121	6	DELL OPTIPLEX 5040 COMPUTER	H5PLKB2	8/18/2016	871.88
Beg Bal	8226	220	6	DELL OPTIPLEX 5040 COMPUTER	H5PNKB2	8/18/2016	871.88
Beg Bal	8227	152	6	DELL OPTIPLEX 5040 COMPUTER	H5PKKB2	8/18/2016	871.88
Beg Bal	8228	265	6	IPHONE 6 - JENNIFER TAYLOR	35539707544702	7/22/2016	1.00
Beg Bal	8229	300	6	SAMSUNG GALAXY S6 - C BACON	256691546207424387	7/25/2016	1.00
Beg Bal	8230	300	6	STIHL 14" CONCRETE CHOP SAW	180953823	7/25/2016	950.00
Beg Bal	8231	102	6	DELL OPTIPLEX COMPUTER	3GPXPD2	8/18/2016	879.88
Beg Bal	8232	152	6	CISCO 2960X SWITCH	FCW2027B5G9	8/18/2016	2,631.40
Beg Bal	8234	220	6	SUPREMA PALM SCANNER & LEXMARK		5/26/2016	9,898.99
Beg Bal	8235	220	6	ICOM F2000 RADIO	01005852-7	6/7/2016	270.00
Beg Bal	8236	220	6	ICOM F2000 RADIO	01006068-7	6/7/2016	270.00
Beg Bal	8237	220	6	ICOM F4001 RADIO	03022072-2	8/1/2016	225.00
Beg Bal	8238	220	6	ICOM F4001 RADIO	03022074-6	8/1/2016	225.00
Beg Bal	8239	300	6	DELL OPTIPLEX 9020 COMPUTER	3HT8QD2	8/29/2016	1,776.25
Beg Bal	8240	154	6	IPHONE 6 - GINA WALKER	35539707539701	8/5/2016	1.00
Beg Bal	8241	220	6	LG 42" TV	602RMWV36121	5/19/2016	349.99
Beg Bal	8242	220	6	LG 42" TV	602RMSS36110	5/19/2016	349.99
Beg Bal	8243	220	6	HP PRODESK 400 COMPUTER FOR		5/26/2016	1,058.00
Beg Bal	8244	220	6	SONY 60" TV	501-5205452-9	7/6/2016	822.11
Beg Bal	8282	232	6	LUCAS II CPR DEVICE	30090396	8/25/2016	7,500.00
Beg Bal	8283	232	6	LUCAS II CPR DEVICE	30090307	8/25/2016	7,500.00
Beg Bal	8284	232	6	LUCAS II CPR DEVICE	30090310	8/25/2016	7,500.00
Beg Bal	8285	232	6	LUCAS II CPR DEVICE	30090378	8/25/2016	7,500.00
Beg Bal	8286	232	6	LUCAS II CPR DEVICE	30110371	8/25/2016	7,500.00
Beg Bal	8287	232	6	LUCAS II CPR DEVICE	30113721	8/25/2016	7,500.00
Beg Bal	8288	190	6	DELL LATITUDE 11-5175 TABLET	BTZGMC2	8/31/2016	1,276.77
Beg Bal	8289	232	6	COPILOT VL LARYNGOSCOPE	LDI00820	8/24/2016	2,499.00
Beg Bal	8290	232	6	COPILOT VL LARYNGOSCOPE	LDI00882	8/24/2016	2,499.00
Beg Bal	8291	232	6	COPILOT VL LARYNGOSCOPE	LDI00857	8/24/2016	2,499.00
Beg Bal	8292	232	6	COPILOT VL LARYNGOSCOPE	LDI00843	8/24/2016	2,499.00
Beg Bal	8293	232	6	COPILOT VL LARYNGOSCOPE	LDI00854	8/24/2016	2,499.00
Beg Bal	8294	232	6	COPILOT VL LARYNGOSCOPE	LDI00786	8/24/2016	2,499.00
Beg Bal	8295	232	6	COPILOT VL LARYNGOSCOPE	LDI00856	8/24/2016	2,499.00
Beg Bal	8296	232	6	COPILOT VL LARYNGOSCOPE	LDI00862	8/24/2016	2,499.00
Beg Bal	8297	232	6	COPILOT VL LARYNGOSCOPE	LDI00887	8/24/2016	2,499.00
Beg Bal	8298	232	6	COPILOT VL LARYNGOSCOPE	LDI00886	8/24/2016	2,499.00
Beg Bal	8299	232	6	COPILOT VL LARYNGOSCOPE	LDI00863	8/24/2016	2,499.00
Beg Bal	8300	151	6	IPAD AIR 2	DMPRW3AZG5VW	9/2/2016	414.00
Beg Bal	8305	232	6	LIFEPAK 12 DEFIBRILLATOR/MONITOR	35908640	9/22/2016	6,600.00
Beg Bal	8306	232	6	LIFEPAK 12 DEFIBRILLATOR/MONITOR	37592318	9/22/2016	6,600.00
Beg Bal	8307	232	6	LIFEPAK 12 DEFIBRILLATOR/MONITOR	33825048	9/22/2016	6,600.00
Beg Bal	8308	232	6	LIFEPAK 12 DEFIBRILLATOR/MONITOR	36525775	9/22/2016	6,600.00
Beg Bal	8309	232	6	LIFEPAK 12 DEFIBRILLATOR/MONITOR	36529953	9/22/2016	6,600.00
Beg Bal	8310	232	6	LIFEPAK 12 DEFIBRILLATOR/MONITOR	38913367	9/22/2016	6,600.00
Beg Bal	8311	190	6	IPAD AIR 2	SDMQS5NZPG5VW	9/9/2016	465.00

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Beg Bal	8312	200	6	GLOCK 43 FXD	BCLV649	9/6/2016	187.17
Beg Bal	8313	200	6	GLOCK 43 FXD	BCLV648	9/6/2016	187.17
Beg Bal	8314	200	6	GLOCK 43 FXD	BCLV647	9/6/2016	187.17
Beg Bal	8315	200	6	GLOCK 43 FXD	BCLV646	9/6/2016	187.17
Beg Bal	8316	200	6	GLOCK 43 FXD	BCLV645	9/6/2016	187.17
Beg Bal	8317	200	6	GLOCK 43 FXD	BCLV644	9/6/2016	187.17
Beg Bal	8318	200	6	GLOCK 43 FXD	BCLV643	9/6/2016	187.17
Beg Bal	8319	200	6	GLOCK 43 FXD	BCLV642	9/6/2016	187.17
Beg Bal	8320	200	6	GLOCK 43 FXD	BCLV641	9/6/2016	187.17
Beg Bal	8321	200	6	GLOCK 43 FXD	BCLV640	9/6/2016	187.17
Beg Bal	8322	200	6	GLOCK 43 FXD	BCLV639	9/6/2016	187.17
Beg Bal	8323	200	6	GLOCK 43 FXD	BCLV659	9/6/2016	187.17
Beg Bal	8324	200	6	GLOCK 43 FXD	BCLV658	9/6/2016	187.17
Beg Bal	8325	200	6	GLOCK 43 FXD	BCLV657	9/6/2016	187.17
Beg Bal	8326	200	6	GLOCK 43 FXD	BCLV656	9/6/2016	187.16
Beg Bal	8327	200	6	GLOCK 43 FXD	BCLV655	9/6/2016	187.16
Beg Bal	8328	200	6	GLOCK 43 FXD	BCLV654	9/6/2016	187.16
Beg Bal	8329	200	6	GLOCK 43 FXD	BCLV653	9/6/2016	187.16
Beg Bal	8330	200	6	GLOCK 43 FXD	BCLV652	9/6/2016	187.16
Beg Bal	8331	200	6	GLOCK 43 FXD	BCLV651	9/6/2016	187.16
Beg Bal	8332	200	6	GLOCK 43 FXD	BCLV650	9/6/2016	187.16
Beg Bal	8334	151	6	GRACO MAGNUM PAINT SPRAYER	BA3477	8/31/2016	398.05
Beg Bal	8335	300	6	FORK TINES 42" FOR CASE TR310		9/9/2016	1,034.00
Beg Bal	8336	300	6	CLEAN OUT BUCKET FOR CASE CX80C		9/30/2016	1,670.93
Beg Bal	8337	300	6	CLEAN OUT BUCKET FOR CASE CX80C		9/30/2016	1,670.93
Beg Bal	8338	300	6	SENSOR AUGER FOR LEEBOY 8816	53686	9/15/2016	1,659.46
Beg Bal	8339	300	6	STIHL TRIMMER FS130	505536291	9/20/2016	378.36
Beg Bal	8340	300	6	STIHL TRIMMER FS130	505536204	9/20/2016	378.36
Beg Bal	8341	300	6	STIHL TRIMMER FS110R/A25	508150848	9/20/2016	325.56
Beg Bal	8342	300	6	STIHL TRIMMER FS130	292760491	9/20/2016	378.36
Beg Bal	8343	300	6	STIHL TRIMMER FS130	502904602	9/20/2016	378.36
Beg Bal	8344	300	6	STIHL TRIMMER FS110R/A25	508151303	9/20/2016	325.56
Beg Bal	8345	232	6	RADIO/MOTOROLA APX 6000	481CST4707	9/23/2016	3,659.44
Beg Bal	8346	232	6	RADIO/MOTOROLA APX 6000	481CST4706	9/23/2016	3,659.44
Beg Bal	8347	232	6	RADIO/MOTOROLA APX 6000	481CST4704	9/23/2016	3,659.44
Beg Bal	8348	232	6	RADIO/MOTOROLA APX 6000	481CST4703	9/23/2016	3,659.44
Beg Bal	8349	232	6	RADIO/MOTOROLA APX 6000	481CST4705	9/23/2016	3,659.44
Beg Bal	8358	167	6	OLYMPUS TG860 CAMERA	JR8234818	9/26/2016	399.95
Beg Bal	8359	232	6	PARAPAQ 200D VENTILATOR	04/03/418	9/26/2016	1,583.33
Beg Bal	8360	232	6	PARAPAQ 200D VENTILATOR	1103214	9/26/2016	1,583.33
Beg Bal	8361	232	6	PARAPAQ 200D VENTILATOR	1302218	9/26/2016	1,583.33
Beg Bal	8362	232	6	PARAPAQ 200D VENTILATOR	06/03/228	9/26/2016	1,583.33
Beg Bal	8363	232	6	PARAPAQ 200D VENTILATOR	4148	9/26/2016	1,583.34
Beg Bal	8364	232	6	PARAPAQ 200D VENTILATOR		9/26/2016	1,583.34
Beg Bal	8365	265	6	ZMODO VIDEO SECURITY W/4 CAMERAS		9/30/2016	278.99
Beg Bal	8366	262	6	XTREME XT03 VEST	20814938-39	10/6/2016	668.60
Beg Bal	8367	262	6	XTREME XT03 VEST	20814940-41	10/6/2016	668.60
Beg Bal	8368	262	6	XTREME XT03 VEST	20814942-43	10/6/2016	668.60
Beg Bal	8369	262	6	XTREME XT03 VEST	20814944-45	10/6/2016	668.60
Beg Bal	8370	230	6	RADIO/MOTOROLA APX 4000	426CSV0038	10/5/2016	2,680.86
Beg Bal	8371	230	6	RADIO/MOTOROLA APX 4000	426CSV0039	10/5/2016	2,680.86
Beg Bal	8372	230	6	RADIO/MOTOROLA APX 4000	426CSV0033	10/5/2016	2,680.86
Beg Bal	8373	230	6	RADIO/MOTOROLA APX 4000	426CSV0036	10/5/2016	2,680.86
Beg Bal	8374	230	6	RADIO/MOTOROLA APX 4000	426CSV0032	10/5/2016	2,680.86
Beg Bal	8375	230	6	RADIO/MOTOROLA APX 4000	426CSV0028	10/5/2016	2,680.86
Beg Bal	8376	230	6	RADIO/MOTOROLA APX 4000	426CSV0040	10/5/2016	2,680.86
Beg Bal	8377	230	6	RADIO/MOTOROLA APX 4000	426CSV0027	10/5/2016	2,680.86
Beg Bal	8378	230	6	RADIO/MOTOROLA APX 4000	426CSV0029	10/5/2016	2,680.86
Beg Bal	8379	230	6	RADIO/MOTOROLA APX 4000	426CSV0037	10/5/2016	2,680.86
Beg Bal	8380	230	6	RADIO/MOTOROLA APX 4000	426CSV0030	10/5/2016	2,680.86
Beg Bal	8381	230	6	RADIO/MOTOROLA APX 4000	426CSV0031	10/5/2016	2,680.86
Beg Bal	8382	230	6	RADIO/MOTOROLA APX 4000	426CSV0034	10/5/2016	2,680.86
Beg Bal	8383	230	6	RADIO/MOTOROLA APX 4000	426CSV0035	10/5/2016	2,680.86

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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Beg Bal	8386	100	6	GARRETT CS 5000 SECURITY METAL		11/2/2015	3,838.83
Beg Bal	8387	120	6	RICOH C5503 COPIER	E185MC10579	6/27/2016	11,411.00
Beg Bal	8388	230	6	ACCESS CONTROL SYSTEM - 911 BLDG		9/25/2015	4,680.00
Beg Bal	8389	102	6	OFFICE WORK STATION		9/20/2016	23,450.00
Beg Bal	8390	102	6	HAWORTH STORAGE UNIT/U-UNIT		9/22/2016	6,239.00
Beg Bal	8391	151	6	WORK BENCH / STORAGE SHELVES		10/23/2015	4,474.82
Beg Bal	8392	530	6	STIHL FS130R TRIMMER	508029776	8/25/2016	359.96
Beg Bal	8393	530	6	STIHL HS45 HEDGE TRIMMER	809631088	9/20/2016	278.96
Beg Bal	8394	530	6	STIHL FS90R TRIMMER	505236594	9/20/2016	296.96
Beg Bal	8395	100	6	ZOOMSHOT 20 HD VIDEO CAMERA		4/27/2016	3,467.68
Beg Bal	8396	200	6	HD DVR CAMERA SYSTEM		3/10/2016	2,153.00
Beg Bal	8397	220	6	STIHL FS94R TRIMMER	299529613	8/4/2016	320.56
Beg Bal	8398	220	6	STIHL FS94R TRIMMER	504820080	8/4/2016	320.56
Beg Bal	8399	220	6	INDOOR/OUTDOOR 3 MP CAMERA	600355185	9/20/2016	425.00
Beg Bal	8400	220	6	INDOOR/OUTDOOR 3 MP CAMERA	606800081	9/20/2016	425.00
Beg Bal	8401	220	6	INDOOR/OUTDOOR 3 MP CAMERA	600355374	9/20/2016	425.00
Beg Bal	8402	220	6	INDOOR/OUTDOOR 3 MP CAMERA	600355136	9/20/2016	425.00
Beg Bal	8403	230	6	IDAS RADIO	5101861	8/14/2015	710.93
Beg Bal	8404	230	6	ICOM 50 WATT VHF MOBILE RADIO	5102729	8/17/2015	818.85
Beg Bal	8405	153	6	HP DESIGNJET 800PS FORMATTER		2/11/2016	496.00
Beg Bal	8406	200	6	DELL COMPUTER DISPATCH POSITION		12/18/2015	49,524.00
Beg Bal	8407	230	6	ICOM 50 WATT VHF MOBILE RADIO	51005681	8/23/2016	977.68
Beg Bal	8408	200	6	INSPIRE QUADCOPTER DRONE	W13DCL07061456	6/6/2016	3,252.98
Beg Bal	8416	640	6	PULSAR APEX 1.5-5X THERMAL		7/15/2016	1,550.00
Beg Bal	8417	640	6	PULSAR APEX 1.5-5X THERMAL		7/15/2016	1,550.00
Beg Bal	8418	220	6	AXON BODY CAMERA	X81066922	8/26/2016	404.59
Beg Bal	8419	220	6	AXON BODY CAMERA	X81069832	8/26/2016	404.59
Beg Bal	8420	220	6	AXON BODY CAMERA	X81069520	8/26/2016	404.58
Beg Bal	8421	220	6	TORO PUSH MOWER	4526821608	9/8/2016	300.00
Beg Bal	8422	220	6	TORO PUSH MOWER	4526118868	9/8/2016	300.00
Beg Bal	8423	200	6	SAMSUNG 40" TV		2/25/2016	399.99
Beg Bal	8424	200	6	INSIGNIA 32" TV - WAYNE WELLS		3/17/2016	149.43
Beg Bal	8425	200	6	SONY CAMERA DSC-H300	0851022	5/6/2016	169.99
Beg Bal	8426	200	6	SONY CAMERA DSC-H300	0851023	5/6/2016	169.99
Beg Bal	8427	200	6	SONY HANDYCAM CX455	3180562	5/6/2016	399.99
Beg Bal	8428	200	6	TITAN BODY ARMOR	20756025-24	7/28/2016	2,834.00
Beg Bal	8429	200	6	TITAN BODY ARMOR	20756027-28	7/28/2016	2,834.00
Beg Bal	8430	200	6	TITAN BODY ARMOR	20756022-21	7/28/2016	2,834.00
Beg Bal	8431	200	6	TITAN BODY ARMOR	20756030-31	7/28/2016	2,834.00
Beg Bal	8432	200	6	TITAN BODY ARMOR	20756015-16	7/28/2016	2,834.00
Beg Bal	8433	200	6	TITAN BODY ARMOR	20756018-19	7/28/2016	2,834.00
Beg Bal	8434	200	6	TITAN BODY ARMOR	20756013-12	7/28/2016	2,834.00
Beg Bal	8435	200	6	TITAN BODY ARMOR	20756010-09	7/28/2016	2,834.00
Beg Bal	8438	300	6	KYOCERA DURAXA E4510 FLIP PHONE	2013801615	8/25/2016	99.99
Beg Bal	8440	300	6	FENCE & AUTOMATIC GATE		9/30/2015	11,734.00
							7,698,367.22
Additions	4494	104	6	COMPUTER/DELL OPTIPLEX 3040		10/1/2007	689.39
Additions	7515	265	6	RAC GEO II GPS DIST. MEASURER		2/3/2015	815.25
Additions	7642	103	6	COMPUTER/DELL DESKTOP	CLMSD42	7/10/2017	1.00
Additions	7905	166	6	IPAD AIR	SDMPPG05NFK11	7/8/2015	456.71
Additions	7937	262	6	LAPTOP/DELL LATITUDE 14 RUGGED	42WNNY1	8/14/2015	2,408.46
Additions	7944	103	6	SHREDDER/FELLOWS 3229901	FEL3229901	9/4/2015	299.99
Additions	7950	220	6	STIHL BLOWER BR350	501565075	9/17/2015	349.97
Additions	7951	160	6	PRINTER/HP LASERJET PRO M401N	CF280A	9/19/2015	169.99
Additions	8247	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE435436	12/1/2016	711.52
Additions	8248	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE503058	12/1/2016	711.52
Additions	8249	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE432920	12/1/2016	711.52
Additions	8250	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE502905	12/1/2016	711.52
Additions	8251	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE426130	12/1/2016	711.52
Additions	8252	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE435416	12/1/2016	711.52
Additions	8253	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE435442	12/1/2016	711.52
Additions	8254	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE503771	12/1/2016	711.52

Madison County							
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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Additions	8255	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE435426	12/1/2016	711.52
Additions	8256	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE435420	12/1/2016	711.52
Additions	8257	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE503812	12/1/2016	711.52
Additions	8258	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE436133	12/1/2016	711.52
Additions	8259	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE435498	12/1/2016	711.52
Additions	8260	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE435428	12/1/2016	711.52
Additions	8261	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE437875	12/1/2016	711.52
Additions	8262	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE436160	12/1/2016	711.52
Additions	8263	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE503807	12/1/2016	711.52
Additions	8264	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE435437	12/1/2016	711.52
Additions	8265	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE503802	12/1/2016	711.52
Additions	8266	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE503845	12/1/2016	711.52
Additions	8267	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE503814	12/1/2016	711.52
Additions	8268	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE435422	12/1/2016	711.52
Additions	8269	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE502939	12/1/2016	711.52
Additions	8270	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE437886	12/1/2016	711.52
Additions	8271	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE435483	12/1/2016	711.52
Additions	8272	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE421535	12/1/2016	711.52
Additions	8273	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE435499	12/1/2016	711.52
Additions	8274	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE436197	12/1/2016	711.52
Additions	8275	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE435721	12/1/2016	711.52
Additions	8276	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE435485	12/1/2016	711.52
Additions	8277	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE504546	12/1/2016	711.52
Additions	8278	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE504526	12/1/2016	711.52
Additions	8279	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE436138	12/1/2016	711.52
Additions	8280	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE435495	12/1/2016	711.52
Additions	8281	200	6	RIFLE/COLT M4 CARBINE 16" LE6920	LE503815	12/1/2016	711.52
Additions	8301	190	6	IPHONE 6S	354957072428058	9/9/2016	1.00
Additions	8302	232	6	LIFEPAK 1000 DEFIBRILLATOR	40093140	8/24/2016	1,850.00
Additions	8303	232	6	LIFEPAK 1000 DEFIBRILLATOR	40093143	8/24/2016	1,850.00
Additions	8304	232	6	LIFEPAK 1000 DEFIBRILLATOR	40093136	8/24/2016	1,850.00
Additions	8350	104	6	IPHONE 6 - KAY PACE	FDNSC7AAG5MN	9/9/2016	150.00
Additions	8351	232	6	IPAD MINI 2 - PAFFORD EMS	F9FS93RWFLMJ	9/26/2016	1.00
Additions	8352	232	6	IPAD MINI 2 - PAFFORD EMS	F9FS93GYFLMJ	9/26/2016	1.00
Additions	8353	232	6	IPAD MINI 2 - PAFFORD EMS	F9FS964UFLMJ	9/26/2016	1.00
Additions	8354	232	6	IPAD MINI 2 - PAFFORD EMS	F9FS96FDFLMJ	9/26/2016	1.00
Additions	8355	232	6	IPAD MINI 2 - PAFFORD EMS	F9FS96MTFLMJ	9/26/2016	1.00
Additions	8356	232	6	IPAD MINI 2 - PAFFORD EMS	F9FS951VFLMJ	9/26/2016	1.00
Additions	8357	232	6	IPAD MINI 2 - PAFFORD EMS	F9FS94QMFLMJ	9/26/2016	1.00
Additions	8413	103	6	IPHONE 6S - RANDI JEROME	355680071417620	10/17/2016	1.00
Additions	8414	103	6	HP LASERJET PRO M402N PRINTER	PHBHB57538	10/7/2016	185.78
Additions	8415	103	6	HP LASERJET PRO M402N PRINTER	PHBHB57539	10/7/2016	185.78
Additions	8436	180	6	PROJECTOR/VIEWSONIC PJD5255	U45163401073	10/11/2016	374.87
Additions	8437	122	6	SCANNER/SCAN SNAP IX500	AWTHC12118	10/21/2016	519.54
Additions	8439	230	6	RADIO/MOTOROLA APX 1500	466CSV0367	10/21/2016	3,027.50
Additions	8441	190	6	IPAD AIR 2 - CARL ALLEN	DMPSD9BPHG5F	10/26/2016	414.00
Additions	8442	190	6	IPHONE 6S - CARL ALLEN	355683070868900	10/26/2016	1.00
Additions	8443	154	6	IPHONE 7 PLUS - TOM LOGUE	359177074296685	12/5/2016	319.99
Additions	8444	232	6	LOAD PLATE FOR POWER PRO COT	2016000800134	10/31/2016	5,050.20
Additions	8445	232	6	POWER PRO XT STRETCHER COT	161141950	11/29/2016	16,605.80
Additions	8446	190	6	PRINTER/HP LASERJET M452NW	VNB3N17137	11/2/2016	220.47
Additions	8447	190	6	PRINTER/HP LASERJET PRO M452NW	VNB3N17140	11/2/2016	220.47
Additions	8448	190	6	PRINTER/HP LASERJET PRO M402N	PHBHB62515	11/2/2016	190.47
Additions	8449	190	6	PRINTER/HP LASERJET PRO M402N	PHBHB62492	11/2/2016	190.47
Additions	8450	190	6	SCANNER/FUJITSU SCAN SNAP IX500	AWTHC12168	11/21/2016	513.56
Additions	8453	220	6	TV/INSIGNIA 32"	5276H0932085	10/31/2016	137.97
Additions	8454	220	6	TV/INSIGNIA 32"	5276H09324057	10/31/2016	137.97
Additions	8455	220	6	TV/INSIGNIA 32"	5276H09324060	10/31/2016	137.97
Additions	8456	220	6	TV/INSIGNIA 32"	5276H09320786	10/31/2016	137.97
Additions	8457	220	6	TV/INSIGNIA 32"	5276H09320742	10/31/2016	137.97
Additions	8458	220	6	TV/INSIGNIA 32"	5276H09324056	10/31/2016	137.97
Additions	8459	220	6	TV/INSIGNIA 32" (LOCATION A-1)	5276H09320808	10/31/2016	137.97
Additions	8460	220	6	TV/INSIGNIA 32" - CELL C9	5276H0932806	10/31/2016	137.97



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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost	
Additions	8461	220	6	TV/INSIGNIA 32"	5276H09324059	10/31/2016	137.96	
Additions	8462	220	6	TV/INSIGNIA 32"	5276H09320807	10/31/2016	137.96	
Additions	8463	220	6	VULCAN RANGE	481866361	10/28/2016	4,043.00	
Additions	8464	220	6	VOLLRATH MIXER 40757	F40-00292020	2/24/2016	2,359.00	
Additions	8465	220	6	OMRON BLOOD PRESSURE MONITOR	20151200192AF	8/1/2016	677.50	
Additions	8466	220	6	HEALTH O METER DIGITAL SCALE	4990009868	8/1/2016	357.00	
Additions	8467	220	6	DIGITAL THERMOMETER	124115140024431	8/1/2016	249.00	
Additions	8468	220	6	OTOSCOPE	104030155001757	8/1/2016	250.00	
Additions	8469	160	6	REFRIGERATOR COMPACT 3.1 CU FT		10/18/2016	141.55	
Additions	8470	300	6	LASER LEVEL RL-H4C LS-100D	RC8985	10/6/2016	1,018.33	
Additions	8472	122	6	LAPTOP/DELL LATITUDE E5470	JT29TC2	11/30/2016	1,274.47	
Additions	8473	102	6	PRINTER/HP LASERJET PRO M402N	PHBHD47145	11/16/2016	185.83	
Additions	8474	104	6	IPHONE 6S - MYRTLE RAYBURN	354955072671719	11/23/2016	1.00	
Additions	8475	220	6	RADIO/ICOM F2000	21003732-6	11/23/2016	270.00	
Additions	8476	220	6	RADIO/ICOM F2000	21003733-3	11/23/2016	270.00	
Additions	8477	220	6	RAIDO/ICOM F4001	03025121-8	11/23/2016	245.00	
Additions	8478	220	6	RADIO/ICOM F4001	03025123-2	11/23/2016	245.00	
Additions	8479	220	6	RADIO/ICOM F4001	03025122-5	11/23/2016	245.00	
Additions	8480	220	6	RADIO/ICOM F4001	03025127-0	11/23/2016	245.00	
Additions	8481	220	6	RADIO/ICOM F4001	03025126-3	11/23/2016	245.00	
Additions	8482	220	6	RADIO/ICOM F4001	03025129-4	11/23/2016	245.00	
Additions	8483	220	6	RADIO/ICOM F4001	03025130-8	11/23/2016	245.00	
Additions	8484	220	6	RADIO/ICOM F4001	03025128-7	11/23/2016	245.00	
Additions	8485	300	6	LASER LEVEL RL-H4C, LS-100D	VS1632	10/6/2016	1,018.33	
Additions	8486	200	6	RIFLE/COLT 10.3" LE6945CQB	LE423377	12/1/2016	1,096.71	
Additions	8487	200	6	RIFLE/COLT 10.3" LE6945CQB	LE423380	12/1/2016	1,096.71	
Additions	8488	200	6	RIFLE/COLT 10.3" LE6945CQB	LE423382	12/1/2016	1,096.71	
Additions	8489	200	6	RIFLE/COLT 10.3" LE6945CQB	LE423384	12/1/2016	1,096.71	
Additions	8490	200	6	RIFLE/COLT 10.3" LE6945CQB	LE423385	12/1/2016	1,096.71	
Additions	8491	200	6	RIFLE/COLT 10.3" LE6945CQB	LE423386	12/1/2016	1,096.71	
Additions	8492	200	6	RIFLE/COLT 10.3" LE6945CQB	LE423387	12/1/2016	1,096.71	
Additions	8493	200	6	RIFLE/COLT 10.3" LE6945CQB	LE423388	12/1/2016	1,096.71	
Additions	8494	200	6	RIFLE/COLT 10.3" LE6945CQB	LE423390	12/1/2016	1,096.71	
Additions	8495	200	6	RIFLE/COLT 10.3" LE6945CQB	LE423393	12/1/2016	1,096.71	
Additions	8496	200	6	RIFLE/COLT 10.3" LE6945CQB	LE423395	12/1/2016	1,096.71	
Additions	8497	200	6	RIFLE/COLT 10.3" LE6945CQB	LE423397	12/1/2016	1,096.71	
Additions	8498	200	6	RIFLE/COLT 10.3" LE6945CQB	LE423400	12/1/2016	1,096.71	
Additions	8499	200	6	RIFLE/COLT 10.3" LE6945CQB	LE442601	12/1/2016	1,096.71	
Additions	8500	200	6	RIFLE/COLT 10.3" LE6945CQB	LE442603	12/1/2016	1,096.71	
Additions	8503	301	6	COPIER/RICOH MPC3040	G696M460830	11/2/2016	8,100.00	
Additions	8504	103	6	IPHONE 6 - NORMAN CANNADY	355397076279679	12/6/2016	350.00	
Additions	8505	168	6	COPIER/RICOH MP C4504	G716M510941	10/25/2016	9,280.00	
Additions	8506	168	6	RADIO/ICOM IDAS - SAM GOODMAN	5502081	11/1/2016	809.33	
Additions	8507	168	6	RADIO/ICOM IDAS - CARROLL PHELPS	5502087	11/1/2016	809.33	
Additions	8508	168	6	RADIO/ICOM IDAS - ROBERT WINN	5502412	11/1/2016	809.34	
Additions	8509	200	6	IPAD AIR 2 - TOMMY JONES	DMPSKCHSHG5D	10/24/2016	545.57	
Additions	8510	220	6	MOBILE DRYING RACK FOR TRAYS		12/20/2016	2,600.00	
Additions	8511	152	6	SAMSUNG GALAXY S7 - DUANE THOMPS	089674189505460496	12/13/2016	1.00	
Additions	8512	152	6	SAMSUNG GALAXY S7 - ROBERT SISK	089674189505461874	12/13/2016	1.00	
Additions	8513	104	6	COMPUTER/DELL OPTIPLEX 3040	6SKHND2	12/28/2016	689.39	
Additions	8514	104	6	COMPUTER/DELL OPTIPLEX 3040	6SGPND2	12/28/2016	689.39	
Additions	8515	104	6	COMPUTER/DELL OPTIPLEX 3040	6SNDND2	12/28/2016	689.39	
Additions	8516	104	6	COMPUTER/DELL OPTIPLEX 3040	6SGNND2	12/28/2016	689.39	
Additions	8517	104	6	COMPUTER/DELL OPTIPLEX 3040	6SLHND2	12/28/2016	689.39	
Additions	8518	230	6	RADIO/MOTOROLA APX 1000	837CSZ0999	12/20/2016	1,745.10	
Additions	8519	230	6	RADIO/MOTOROLA APX 1000	837CSZ1008	12/20/2016	1,745.10	
Additions	8520	230	6	RADIO/MOTOROLA APX 1000	837CSZ1001	12/20/2016	1,745.10	
Additions	8521	230	6	RADIO/MOTOROLA APX 1000	837CSZ1006	12/20/2016	1,745.10	
Additions	8522	230	6	RADIO/MOTOROLA APX 1000	837CSZ1012	12/20/2016	1,745.10	
Additions	8523	230	6	RADIO/MOTOROLA APX 1000	837CSZ1010	12/20/2016	1,745.10	
Additions	8524	230	6	RADIO/MOTOROLA APX 1000	837CSZ1005	12/20/2016	1,745.10	
Additions	8525	230	6	RADIO/MOTOROLA APX 1000	837CSZ1003	12/20/2016	1,745.10	
Additions	8526	230	6	RADIO/MOTOROLA APX 1000	837CSZ1009	12/20/2016	1,745.10	

Madison County							
Detail to Form F Inventory Statement - Furniture and Equipment							
As of September 30, 2017							
Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Additions	8527	230	6	RADIO/MOTOROLA APX 1000	837CSZ1011	12/20/2016	1,745.10
Additions	8528	230	6	RADIO/MOTOROLA APX 1000	837CSZ1002	12/20/2016	1,745.10
Additions	8529	230	6	RADIO/MOTOROLA APX 1000	837CSZ1000	12/20/2016	1,745.10
Additions	8530	230	6	RADIO/MOTOROLA APX 1000	837CSZ1007	12/20/2016	1,745.10
Additions	8531	230	6	RADIO/MOTOROLA APX 1000	837CSZ1001	12/20/2016	1,745.10
Additions	8532	282	6	IPHONE 6S - CHARLES HUMPHREY	353338072632869	11/15/2016	1.00
Additions	8533	152	6	LIVESTREAM BROADCASTER PRO	25404214	12/21/2016	613.70
Additions	8534	101	6	SCANNER/FUJITSU FI-6670	AAADC03678	12/28/2016	5,545.00
Additions	8535	101	6	SCANNER/FUJITSU FI-6670	AAADC03919	12/28/2016	5,545.00
Additions	8536	101	6	SCANNER/FUJITSU FI-6670	AAADC03917	12/28/2016	5,545.00
Additions	8537	152	6	LAPTOP/DELL LATITUDE E7470	6GG6RF2	12/29/2016	1,307.56
Additions	8538	152	6	LAPTOP/DELL LATITUDE E7470	JZ86RF2	12/29/2016	1,307.56
Additions	8539	152	6	LAPTOP/DELL LATITUDE E7470	7ZT6RF2	12/29/2016	1,307.56
Additions	8540	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE132326	12/29/2016	4,690.00
Additions	8541	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE312327	12/29/2016	4,690.00
Additions	8542	200	6	FLASHBACK IN CAR VIDEO SYSTEM	FBE312328	12/29/2016	4,690.00
Additions	8543	190	6	IP VIDEO SURVEILLANCE		11/17/2016	640.00
Additions	8544	265	6	TV/VIZIO 40"	LTTEVFS4000954	1/10/2017	290.99
Additions	8545	104	6	COMPUTER/DELL OPTIPLEX 3040	DCSLQG2	12/28/2016	689.39
Additions	8546	104	6	COMPUTER/DELL OPTIPLEX 3040	DDSNQG2	12/28/2016	689.39
Additions	8547	104	6	COMPUTER/DELL OPTIPLEX 3040	DDTMQG2	12/28/2016	689.39
Additions	8548	104	6	COMPUTER/DELL OPTIPLEX 3040	DDNVQG2	12/28/2016	689.39
Additions	8549	104	6	COMPUTER/DELL OPTIPLEX 3040	DDMVQG2	12/28/2016	689.39
Additions	8550	104	6	COMPUTER/DELL OPTIPLEX 3040	DDOLQG2	12/28/2016	689.39
Additions	8551	104	6	COMPUTER/DELL OPTIPLEX 3040	DDTVQG2	12/28/2016	689.39
Additions	8552	104	6	COMPUTER/DELL OPTIPLEX 3040	DDHVQG2	12/28/2016	689.39
Additions	8553	104	6	COMPUTER/DELL OPTIPLEX 3040	DD5MQG2	12/28/2016	689.39
Additions	8554	104	6	COMPUTER/DELL OPTIPLEX 3040	DD1NQG2	12/28/2016	689.39
Additions	8555	152	6	COMPUTER/DELL OPTIPLEX 5040	DC78CH2	2/21/2017	985.91
Additions	8556	152	6	COMPUTER/DELL OPTIPLEX 5040	DC79CH2	2/21/2017	985.91
Additions	8557	152	6	COMPUTER/DELL OPTIPLEX 5040	DC7CCH2	2/21/2017	985.91
Additions	8558	104	6	COMPUTER/DELL OPTIPLEX 5040	DC7BCH2	2/21/2017	985.91
Additions	8559	300	6	IPHONE 6S - TIMOTHY BRYAN	355678071943108	1/30/2017	1.00
Additions	8560	230	6	IPHONE 6S - ALBERT JONES	353339073106929	1/25/2017	1.00
Additions	8561	180	6	ELECTRONIC POLL BOOK	5F037987S	4/16/2015	983.00
Additions	8562	180	6	ELECTRONIC POLL BOOK	ZF017855S	4/16/2015	983.00
Additions	8563	180	6	ELECTRONIC POLL BOOK	ZF022138S	4/16/2015	983.00
Additions	8564	180	6	ELECTRONIC POLL BOOK	9F051213S	4/16/2015	983.00
Additions	8565	180	6	ELECTRONIC POLL BOOK	ZF022160S	4/16/2015	983.00
Additions	8568	200	6	VERTEX VX-5500 LOW BAND RADIO	445B660179	5/8/2017	859.00
Additions	8577	282	6	IPAD AIR 2 - STACI O'NEAL	SDMPT2XFQHG5D	2/21/2017	436.99
Additions	8579	104	6	PRINTER/LEXMARK FORMS 2500	37-1O093	3/15/2017	405.39
Additions	8580	104	6	PRINTER/LEXMARK FORMS 2500	37-1O127	3/15/2017	405.40
Additions	8581	104	6	PRINTER/LEXMARK FORMS 2500	37-1O109	3/15/2017	405.40
Additions	8582	104	6	PRINTER/HP LASERJET PRO M402N	PHBHC68316	3/15/2017	176.82
Additions	8583	104	6	PRINTER/HP LASERJET PRO M402N	PHBHC68306	3/15/2017	176.82
Additions	8584	104	6	PRINTER/HP LASERJET PRO M402N	PHBHC68311	3/15/2017	176.82
Additions	8585	104	6	PRINTER/HP LASERJET PRO M402N	PHBHC68309	3/15/2017	176.82
Additions	8586	104	6	PRINTER/HP LASERJET PRO M402N	PHBHC68300	3/15/2017	176.82
Additions	8587	104	6	PRINTER/HP LASERJET PRO M402N	PHBHC68301	3/15/2017	176.81
Additions	8588	104	6	PRINTER/HP LASERJET PRO M402N	PHBHC68305	3/15/2017	176.81
Additions	8589	104	6	PRINTER/HP LASERJET PRO M402N	PHBHC68308	3/15/2017	176.81
Additions	8590	104	6	PRINTER/HP LASERJET PRO M402N	PHBHC68310	3/15/2017	176.81
Additions	8591	104	6	PRINTER/HP LASERJET PRO M402N	PHBHC68304	3/15/2017	176.81
Additions	8592	104	6	PRINTER/HP LASERJET PRO M402N	PHBHC68315	3/15/2017	176.81
Additions	8593	104	6	PRINTER/HP LASERJET PRO M402N	PHBHC68303	3/15/2017	176.81
Additions	8594	104	6	PRINTER/HP LASERJET PRO M402N	PHBHC68313	3/15/2017	176.81
Additions	8595	104	6	PRINTER/HP LASERJET PRO M402N	PHBHC68298	3/15/2017	176.81
Additions	8596	104	6	PRINTER/HP LASERJET PRO M402N	PHBHC68312	3/15/2017	176.81
Additions	8602	300	6	PACKER/MULTIQUIP MIKASA MTX70HD	B4355	3/1/2017	2,650.00
Additions	8603	300	6	PACKER/MULTIQUIP MIKASA MTX70HD	B4362	3/1/2017	2,650.00
Additions	8604	282	6	IPHONE 6S - JESSICA CARR	355685072158107	2/24/2017	1.00
Additions	8605	100	6	IPHONE 6S - SHEILA JONES	354954073238826	3/6/2017	1.00

Madison County							
Detail to Form F Inventory Statement - Furniture and Equipment							
As of September 30, 2017							
Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Additions	8606	101	6	UNIGROUP PANEL SYSTEM-LAND RECOR		1/18/2017	27,625.00
Additions	8607	152	6	MIXER-AMPLIFER -BOARD ROOM LOBBY		1/12/2017	538.00
Additions	8608	265	6	COMPUTER/CENTRALERT OUTDOOR		11/1/2013	1.00
Additions	8609	166	6	HARDWARE/MONITOR FOR CAMERA SYST		2/7/2017	400.00
Additions	8610	282	6	COMPUTER/DELL OPTIPLEX 5040	F17XCH2	3/22/2017	1,369.83
Additions	8611	102	6	PRINTER/HP LASERJET PRO M402N	PHBHB73641	4/28/2017	203.48
Additions	8612	162	6	PRINTER/HP LASERJET PRO M402N	PHBHC72079	4/28/2017	203.48
Additions	8613	300	6	BLOWER/STIHL BR700	510561438	3/21/2017	483.96
Additions	8614	300	6	BLOWER/STIHL BR700	510851011	3/21/2017	483.96
Additions	8615	100	6	TIME CLOCK BIO RDT TOUCH 400	1649168	2/9/2017	2,838.54
Additions	8616	100	6	TIME CLOCK BIO RDT TOUCH 400	1649216	2/9/2017	2,838.54
Additions	8617	100	6	TIME CLOCK BIO RDT TOUCH 400	1649172	2/9/2017	2,838.54
Additions	8618	100	6	TIME CLOCK BIO RDT TOUCH 400	1649169	2/9/2017	2,838.54
Additions	8619	100	6	TIME CLOCK BIO RDT TOUCH 400	1649175	2/9/2017	2,838.54
Additions	8620	100	6	TIME CLOCK BIO RDT TOUCH 400	1649211	2/9/2017	2,838.54
Additions	8621	100	6	TIME CLOCK BIO RDT TOUCH 400	1649178	2/9/2017	2,838.54
Additions	8622	100	6	TIME CLOCK BIO RDT TOUCH 400	1649153	2/9/2017	2,838.54
Additions	8623	100	6	TIME CLOCK BIO RDT TOUCH 400	1649165	2/9/2017	2,838.54
Additions	8624	100	6	TIME CLOCK BIO RDT TOUCH 400	1649181	2/9/2017	2,838.54
Additions	8625	180	6	SCANNER/SCANSNAP IX500	AWTHC32137	4/11/2017	495.00
Additions	8626	180	6	SCANNER/SCANSNAP IX500	AWTHC32133	4/11/2017	495.00
Additions	8627	300	6	LG FLUID CELL PHONE - L BROOKS	270113184016440380	3/29/2017	1.00
Additions	8628	251	6	RADIO/MOTOROLA APX 1000	837CTF0671	8/29/2017	1,945.10
Additions	8629	251	6	RADIO/MOTOROLA APX 1000	837CTF0672	8/29/2017	1,945.10
Additions	8630	103	6	PRINTER/HP LASERJET PRO M402N	PHBHD52931	3/30/2017	156.49
Additions	8632	265	6	RIFLE/WINDHAM AR15 - M GOBER	WW153138	4/10/2017	780.96
Additions	8633	265	6	RIFLE/WINDHAM AR15 - A JONES	WW238709	4/10/2017	780.96
Additions	8635	283	6	LAPTOP/DELL LATITUDE E5470	20JF1G2	4/25/2017	1,753.75
Additions	8636	180	6	COMPUTER/DELL OPTIPLEX 5040	DB1PHH2	4/30/2017	1,716.68
Additions	8637	180	6	COMPUTER/DELL OPTIPLEX 5040	DB1NH2	4/30/2017	1,716.68
Additions	8638	180	6	COMPUTER/DELL OPTIPLEX 5040	DB1QHH2	4/30/2017	1,716.68
Additions	8639	180	6	COMPUTER/DELL OPTIPLEX 5040	DB1RHH2	4/30/2017	1,716.68
Additions	8640	180	6	COMPUTER/DELL OPTIPLEX 5040	DB1MHH2	4/30/2017	1,716.68
Additions	8641	100	6	IPHONE 7 PLUS - PAUL GRIFFIN	BCG-E3087A	4/17/2017	219.99
Additions	8642	200	6	TITAN BODY ARMOR	20932589	4/19/2017	1,242.00
Additions	8643	200	6	TITAN BODY ARMOR	20932591	4/19/2017	1,242.00
Additions	8644	200	6	TITAN BODY ARMOR	20932593	4/19/2017	1,242.00
Additions	8645	200	6	TITAN BODY ARMOR	20932594	4/19/2017	1,242.00
Additions	8646	200	6	TITAN BODY ARMOR	20932597	4/19/2017	1,242.00
Additions	8647	200	6	TITAN BODY ARMOR	20932599	4/19/2017	1,242.00
Additions	8648	265	6	POINT BLANK HI-LITE VEST	HL6N00MB.BKA.62.L3	3/9/2017	719.00
Additions	8649	265	6	POINT BLANK GUARDIAN VEST	GD2M000JBK.BKA.62.L3	3/9/2017	825.00
Additions	8650	152	6	COMPUTER/DELL OPTIPLEX 5040	7ZVTJH2	4/26/2017	983.41
Additions	8651	152	6	COMPUTER/DELL OPTIPLEX 5040	7ZVXJH2	4/26/2017	983.41
Additions	8652	152	6	COMPUTER/DELL OPTIPLEX 5040	7ZVVJH2	4/26/2017	983.41
Additions	8653	152	6	COMPUTER/DELL OPTIPLEX 5040	7ZWMJH2	4/26/2017	983.41
Additions	8654	190	6	COMPUTER/DELL OPTIPLEX 5040	7ZVWJH2	4/26/2017	983.41
Additions	8655	104	6	GALAXY S7 CELL PHONE - KAY PACE	35733207545319	4/20/2017	1.00
Additions	8656	265	6	LAMINATOR/SWINGLINE GBC 1100L		4/12/2017	97.19
Additions	8659	160	6	IPAD - JAMES WALKER	DMPTC1S4HLF9	5/2/2017	384.58
Additions	8660	160	6	IPAD - EMILY SUMRALL	DMPTC17FHFL9	5/2/2017	384.59
Additions	8661	220	6	XTREME XT03 VEST - ANDRE JONES	20824217	10/24/2016	513.60
Additions	8662	200	6	XTREME XT03 VEST - PERRY ABELS	20885301	11/30/2016	513.60
Additions	8663	282	6	SCANNER/EPSON ES-500W	X2HL018872	5/10/2017	355.99
Additions	8664	104	6	PRINTER/LEXMARK FORMS 2500	37-10533	5/31/2017	404.73
Additions	8665	104	6	PRINTER/LEXMARK FORMS 2500	37-10468	5/31/2017	404.73
Additions	8666	200	6	SERVER/IBM 8286-41A	780565X	4/25/2017	18,291.00
Additions	8667	300	6	LG FLUID II CELL PHONE	270113184106159735	5/16/2017	1.00
Additions	8668	200	6	AS400 TAPE DRIVE FOR IBM SERVER	YN1E9574J23	4/25/2017	1.00
Additions	8669	300	6	SERVER/DELL POWEREDGE T330	F3ZOJH2	5/25/2017	2,981.91
Additions	8670	300	6	CST MAGNA TRAK MAGNETIC LOCATOR	609000003	5/25/2017	591.85
Additions	8671	300	6	CST MAGNA TRAK MAGNETIC LOCATOR	609000007	5/25/2017	591.86
Additions	8672	200	6	RADIO/MOTOROLA APX 1500	466CTK0448	5/31/2017	2,495.34

Madison County									
Detail to Form F Inventory Statement - Furniture and Equipment									
As of September 30, 2017									
Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost		
Additions	8674	104	6	GALAXY S7 CELL PHONE - KAY PACE	35733207546618	6/19/2017	500.00		
Additions	8675	152	6	COMPUTER/DELL OPTIPLEX 5040	HJ90LH2	6/23/2017	1,177.01		
Additions	8676	230	6	RADIO/MOTOROLA APX1500 7/800	466CTM0307	6/20/2017	2,390.95		
Additions	8677	152	6	EATON 9170 UPS BATTERY BACKUP		5/29/2017	7,234.00		
Additions	8678	162	6	IPHONE 6S - ED HANNAN	BCG-E2946A	6/29/2017	1.00		
Additions	8679	152	6	KVM SWITCH 16 PORT CONSOLE	2645AVOCB898600048	7/12/2017	1,237.74		
Additions	8680	152	6	CISCO WIRELESS ACCESS POINT	KWC21070DSB	7/12/2017	512.87		
Additions	8681	152	6	CISCO WIRELESS ACCESS POINT	KWC21070DPI	7/12/2017	512.87		
Additions	8682	152	6	CISCO WIRELESS ACCESS POINT	KWC21070DRL	7/12/2017	512.87		
Additions	8683	152	6	CISCO WIRELESS ACCESS POINT	KWC21070DSO	7/12/2017	512.87		
Additions	8684	152	6	CISCO WIRELESS ACCESS POINT	KWC21070DQN	7/12/2017	512.87		
Additions	8685	152	6	CISCO WIRELESS ACCESS POINT	KWC21070DRW	7/12/2017	512.87		
Additions	8686	220	6	RIFLE/WINDHAM AR15	WW124121	7/11/2017	769.00		
Additions	8687	220	6	RIFLE/WINDHAM AR15	WW240298	7/11/2017	769.00		
Additions	8688	640	6	NIGHT VISION MONOCULAR/ATN PVS14		5/5/2017	2,850.00		
Additions	8689	169	6	PRINTER/HP LASERJET PRO M252DW	VNB3B90980	7/31/2017	266.05		
Additions	8690	200	6	CISCO 2960X SWITCH	FCW2116B349	7/24/2017	1,243.76		
Additions	8691	200	6	LAPTOP/DELL LATITUDE 14 RUGGED	3YKNG92	7/24/2017	1,410.00		
Additions	8692	200	6	LAPTOP/DELL LATITUDE 14 RUGGED	4YKNG92	7/24/2017	1,410.00		
Additions	8693	200	6	LAPTOP/DELL LATITUDE 14 RUGGED	5YKNG92	7/24/2017	1,410.00		
Additions	8694	200	6	LAPTOP/DELL LATITUDE 14 RUGGED	6YKNG92	7/24/2017	1,410.00		
Additions	8695	200	6	LAPTOP/DELL LATITUDE 14 RUGGED	7YKNG92	7/24/2017	1,410.00		
Additions	8696	200	6	LAPTOP/DELL LATITUDE 14 RUGGED	8YKNG92	7/24/2017	1,410.00		
Additions	8697	200	6	LAPTOP/DELL LATITUDE 14 RUGGED	9YKNG92	7/24/2017	1,410.00		
Additions	8698	200	6	LAPTOP/DELL LATITUDE 14 RUGGED	BYKNG92	7/24/2017	1,410.00		
Additions	8699	200	6	LAPTOP/DELL LATITUDE 14 RUGGED	CYKNG92	7/24/2017	1,410.00		
Additions	8700	200	6	LAPTOP/DELL LATITUDE 14 RUGGED	DYKNG92	7/24/2017	1,410.00		
Additions	8701	200	6	LAPTOP/DELL LATITUDE 14 RUGGED	FYKNG92	7/24/2017	1,410.00		
Additions	8702	200	6	LAPTOP/DELL LATITUDE 14 RUGGED	GYKNG92	7/24/2017	1,410.00		
Additions	8703	300	6	CHAIN SAW/STIHL MS311	182354372	7/26/2017	509.85		
Additions	8704	300	6	AIR COMPRESSOR/CHAMPION HRA15-12	D165353	6/29/2017	7,245.00		
Additions	8705	122	6	IPHONE 7 - LORETTA PHILLIPS	355824082799770	8/1/2017	1.00		
Additions	8707	152	6	CISCO ASA 5508-X FIREWALL	JMX2124Y2AK	7/28/2017	4,639.64		
Additions	8708	265	6	GLOCK 43 FXD PISTOL - A. JONES	BFPV852	8/1/2017	368.00		
Additions	8709	160	6	LAPTOP/DELL LATITUDE 5480	9DB79H2	8/10/2017	1,414.53		
Additions	8710	180	6	VOTING MACHINE/ESS DS200	DS0316370151	8/10/2017	5,975.00		
Additions	8711	180	6	VOTING MACHINE/ESS DS200	DS0316370533	8/10/2017	5,975.00		
Additions	8712	180	6	VOTING MACHINE/ESS DS200	DS0316370093	8/10/2017	5,975.00		
Additions	8713	180	6	VOTING MACHINE/ESS DS200	DS0316370081	8/10/2017	5,975.00		
Additions	8714	180	6	VOTING MACHINE/ESS DS200	DS0316370552	8/10/2017	5,975.00		
Additions	8715	180	6	VOTING MACHINE/ESS DS200	DS0316370140	8/10/2017	5,975.00		
Additions	8716	180	6	VOTING MACHINE/ESS DS200	DS0316370169	8/10/2017	5,975.00		
Additions	8717	180	6	VOTING MACHINE/ESS DS200	DS0316370196	8/10/2017	5,975.00		
Additions	8718	180	6	VOTING MACHINE/ESS DS200	DS0316370098	8/10/2017	5,975.00		
Additions	8719	180	6	VOTING MACHINE/ESS DS200	DS0316380009	8/10/2017	5,975.00		
Additions	8720	180	6	VOTING MACHINE/ESS DS200	DS0316370136	8/10/2017	5,975.00		
Additions	8721	180	6	VOTING MACHINE/ESS DS200	DS0316370084	8/10/2017	5,975.00		
Additions	8722	180	6	VOTING MACHINE/ESS DS200	DS0316370974	8/10/2017	5,975.00		
Additions	8723	180	6	VOTING MACHINE/ESS DS200	DS0316370490	8/10/2017	5,975.00		
Additions	8724	180	6	VOTING MACHINE/ESS DS200	DS0316370071	8/10/2017	5,975.00		
Additions	8725	180	6	VOTING MACHINE/ESS DS200	DS0316370075	8/10/2017	5,975.00		
Additions	8726	180	6	VOTING MACHINE/ESS DS200	DS0316370330	8/10/2017	5,975.00		
Additions	8727	180	6	VOTING MACHINE/ESS DS200	DS0316370383	8/10/2017	5,975.00		
Additions	8728	180	6	VOTING MACHINE/ESS DS200	DS0316370526	8/10/2017	5,975.00		
Additions	8729	180	6	VOTING MACHINE/ESS DS200	DS0316371017	8/10/2017	5,975.00		
Additions	8730	180	6	VOTING MACHINE/ESS DS200	DS0316370126	8/10/2017	5,975.00		
Additions	8731	180	6	VOTING MACHINE/ESS DS200	DS0316370965	8/10/2017	5,975.00		
Additions	8732	180	6	VOTING MACHINE/ESS DS200	DS0316370089	8/10/2017	5,975.00		
Additions	8733	180	6	VOTING MACHINE/ESS DS200	DS0316370574	8/10/2017	5,975.00		
Additions	8734	180	6	VOTING MACHINE/ESS DS200	DS0316370485	8/10/2017	5,975.00		
Additions	8735	180	6	VOTING MACHINE/ESS DS200	DS0316370352	8/10/2017	5,975.00		
Additions	8736	180	6	VOTING MACHINE/ESS DS200	DS0316370366	8/10/2017	5,975.00		
Additions	8737	180	6	VOTING MACHINE/ESS DS200	DS0316370357	8/10/2017	5,975.00		

Madison County								
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As of September 30, 2017								
Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost	
Additions	8738	180	6	VOTING MACHINE/ESS DS200	DS0316370378	8/10/2017	5,975.00	
Additions	8739	180	6	VOTING MACHINE/ESS DS200	DS0316370125	8/10/2017	5,975.00	
Additions	8740	180	6	VOTING MACHINE/ESS DS200	DS0316370469	8/10/2017	5,975.00	
Additions	8741	180	6	VOTING MACHINE/ESS DS200	DS0316370052	8/10/2017	5,975.00	
Additions	8742	180	6	VOTING MACHINE/ESS DS200	DS0316370445	8/10/2017	5,975.00	
Additions	8743	180	6	VOTING MACHINE/ESS DS200	DS0316370042	8/10/2017	5,975.00	
Additions	8744	180	6	VOTING MACHINE/ESS DS200	DS0316370102	8/10/2017	5,975.00	
Additions	8745	180	6	VOTING MACHINE/ESS DS200	DS0316370139	8/10/2017	5,975.00	
Additions	8746	180	6	VOTING MACHINE/ESS DS200	DS0316370432	8/10/2017	5,975.00	
Additions	8747	180	6	VOTING MACHINE/ESS DS200	DS0316370578	8/10/2017	5,975.00	
Additions	8748	180	6	VOTING MACHINE/ESS DS200	DS0316370475	8/10/2017	5,975.00	
Additions	8749	180	6	VOTING MACHINE/ESS DS200	DS0316370166	8/10/2017	5,975.00	
Additions	8750	180	6	VOTING MACHINE/ESS DS200	DS0316370176	8/10/2017	5,975.00	
Additions	8751	180	6	VOTING MACHINE/ESS DS200	DS0316370504	8/10/2017	5,975.00	
Additions	8752	180	6	VOTING MACHINE/ESS DS200	DS0316370129	8/10/2017	5,975.00	
Additions	8753	180	6	VOTING MACHINE/ESS DS200	DS0316370111	8/10/2017	5,975.00	
Additions	8754	180	6	VOTING MACHINE/ESS DS200	DS0316370547	8/10/2017	5,975.00	
Additions	8755	180	6	VOTING MACHINE/ESS DS200	DS0316370144	8/10/2017	5,975.00	
Additions	8756	180	6	VOTING MACHINE/ESS DS200	DS0316370571	8/10/2017	5,975.00	
Additions	8757	180	6	VOTING MACHINE/ESS DS200	DS0316370509	8/10/2017	5,975.00	
Additions	8758	180	6	VOTING MACHINE/ESS DS200	DS0316370621	8/10/2017	5,975.00	
Additions	8759	180	6	VOTING MACHINE/ESS DS200	DS0316370461	8/10/2017	5,975.00	
Additions	8760	180	6	VOTING MACHINE/ESS DS200	DS0316370463	8/10/2017	5,975.00	
Additions	8761	180	6	VOTING MACHINE/ESS DS200	DS0316370476	8/10/2017	5,975.00	
Additions	8762	180	6	VOTING MACHINE/ESS DS200	DS0316370189	8/10/2017	5,975.00	
Additions	8763	180	6	VOTING MACHINE/ESS DS200	DS0316370512	8/10/2017	5,975.00	
Additions	8764	180	6	VOTING MACHINE/ESS DS200	DS0316370150	8/10/2017	5,975.00	
Additions	8765	180	6	VOTING MACHINE/ESS DS200	DS0316370600	8/10/2017	5,975.00	
Additions	8766	180	6	VOTING MACHINE/ESS DS200	DS0316370070	8/10/2017	5,975.00	
Additions	8767	180	6	VOTING MACHINE/ESS DS200	DS0316370349	8/10/2017	5,975.00	
Additions	8768	180	6	VOTING MACHINE/ESS DS200	DS0316370043	8/10/2017	5,975.00	
Additions	8769	180	6	VOTING MACHINE/ESS DS200	DS0316370104	8/10/2017	5,975.00	
Additions	8770	180	6	EXPRESS VOTE MACHINE	EV0116380719	8/10/2017	3,500.00	
Additions	8771	180	6	EXPRESS VOTE MACHINE	EV0116380677	8/10/2017	3,500.00	
Additions	8772	180	6	EXPRESS VOTE MACHINE	EV0116380707	8/10/2017	3,500.00	
Additions	8773	180	6	EXPRESS VOTE MACHINE	EV0116380710	8/10/2017	3,500.00	
Additions	8774	180	6	EXPRESS VOTE MACHINE	EV0116380688	8/10/2017	3,500.00	
Additions	8775	180	6	EXPRESS VOTE MACHINE	EV0116380599	8/10/2017	3,500.00	
Additions	8776	180	6	EXPRESS VOTE MACHINE	EV0116380649	8/10/2017	3,500.00	
Additions	8777	180	6	EXPRESS VOTE MACHINE	EV0114330067	8/10/2017	3,500.00	
Additions	8778	180	6	EXPRESS VOTE MACHINE	EV0116380676	8/10/2017	3,500.00	
Additions	8779	180	6	EXPRESS VOTE MACHINE	EV0116380675	8/10/2017	3,500.00	
Additions	8780	180	6	EXPRESS VOTE MACHINE	EV0116380690	8/10/2017	3,500.00	
Additions	8781	180	6	EXPRESS VOTE MACHINE	EV0116380722	8/10/2017	3,500.00	
Additions	8782	180	6	EXPRESS VOTE MACHINE	EV0116380754	8/10/2017	3,500.00	
Additions	8783	180	6	EXPRESS VOTE MACHINE	EV0116380672	8/10/2017	3,500.00	
Additions	8784	180	6	EXPRESS VOTE MACHINE	EV0116380659	8/10/2017	3,500.00	
Additions	8785	180	6	EXPRESS VOTE MACHINE	EV0116380749	8/10/2017	3,500.00	
Additions	8786	180	6	EXPRESS VOTE MACHINE	EV0116380721	8/10/2017	3,500.00	
Additions	8787	180	6	EXPRESS VOTE MACHINE	EV0116380568	8/10/2017	3,500.00	
Additions	8788	180	6	EXPRESS VOTE MACHINE	EV0116380577	8/10/2017	3,500.00	
Additions	8789	180	6	EXPRESS VOTE MACHINE	EV0116380682	8/10/2017	3,500.00	
Additions	8790	180	6	EXPRESS VOTE MACHINE	EV0116380661	8/10/2017	3,500.00	
Additions	8791	180	6	EXPRESS VOTE MACHINE	EV0116380603	8/10/2017	3,500.00	
Additions	8792	180	6	EXPRESS VOTE MACHINE	EV0116380673	8/10/2017	3,500.00	
Additions	8793	180	6	EXPRESS VOTE MACHINE	EV0116380604	8/10/2017	3,500.00	
Additions	8794	180	6	EXPRESS VOTE MACHINE	EV0114330100	8/10/2017	3,500.00	
Additions	8795	180	6	EXPRESS VOTE MACHINE	EV0116380729	8/10/2017	3,500.00	
Additions	8796	180	6	EXPRESS VOTE MACHINE	EV0116380713	8/10/2017	3,500.00	
Additions	8797	180	6	EXPRESS VOTE MACHINE	EV0116380704	8/10/2017	3,500.00	
Additions	8798	180	6	EXPRESS VOTE MACHINE	EV0116380702	8/10/2017	3,500.00	
Additions	8799	180	6	EXPRESS VOTE MACHINE	EV0116380692	8/10/2017	3,500.00	
Additions	8800	180	6	EXPRESS VOTE MACHINE	EV0116380683	8/10/2017	3,500.00	

Madison County								
Detail to Form F Inventory Statement - Furniture and Equipment								
As of September 30, 2017								
Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost	
Additions	8801	180	6	EXPRESS VOTE MACHINE	EV0116380527	8/10/2017	3,500.00	
Additions	8802	180	6	EXPRESS VOTE MACHINE	EV0116380685	8/10/2017	3,500.00	
Additions	8803	180	6	EXPRESS VOTE MACHINE	EV0114340043	8/10/2017	3,500.00	
Additions	8804	180	6	EXPRESS VOTE MACHINE	EV0116380693	8/10/2017	3,500.00	
Additions	8805	180	6	EXPRESS VOTE MACHINE	EV0116380748	8/10/2017	3,500.00	
Additions	8806	180	6	EXPRESS VOTE MACHINE	EV0116380758	8/10/2017	3,500.00	
Additions	8807	180	6	EXPRESS VOTE MACHINE	EV0116380717	8/10/2017	3,500.00	
Additions	8808	180	6	EXPRESS VOTE MACHINE	EV0116380689	8/10/2017	3,500.00	
Additions	8809	180	6	EXPRESS VOTE MACHINE	EV0114330106	8/10/2017	3,500.00	
Additions	8810	180	6	EXPRESS VOTE MACHINE	EV0116380637	8/10/2017	3,500.00	
Additions	8811	180	6	EXPRESS VOTE MACHINE	EV0116380660	8/10/2017	3,500.00	
Additions	8812	180	6	EXPRESS VOTE MACHINE	EV0116380198	8/10/2017	3,500.00	
Additions	8813	180	6	EXPRESS VOTE MACHINE	EV0116380700	8/10/2017	3,500.00	
Additions	8814	180	6	EXPRESS VOTE MACHINE	EV0116380762	8/10/2017	3,500.00	
Additions	8815	154	6	IPHONE 6 - GINA KELLEY	356679084137919	8/10/2017	1.00	
Additions	8816	180	6	LAPTOP/TOSHIBA TECRA Z50	1G057077H	8/10/2017	1,012.99	
Additions	8817	180	6	PRINTER/OKI C711	AK6A012991D0	8/10/2017	999.98	
Additions	8818	300	6	ICOM 50 WATT VHF MOBILE RADIO	5175330	8/7/2017	480.00	
Additions	8819	265	6	WATER RESCUE DRY SUITE - A JONES		8/11/2017	1,352.00	
Additions	8820	103	6	PRINTER/HP OFFICEJET PRO 8210	CN75MDT1NR	8/23/2017	160.00	
Additions	8821	103	6	PRINTER/HP OFFICEJET PRO 8210	CN753DT0HY	8/23/2017	160.00	
Additions	8824	200	6	XTREME XT03 VEST - JEREMY HAMLIN	21037033	6/16/2017	622.40	
Additions	8825	300	6	POLE SAW/GREENLEE 38568	HAB9301P	6/28/2017	2,200.00	
Additions	8826	152	6	COMPUTER/DELL OPTIPLEX 5050	4ZV6XK2	9/12/2017	998.89	
Additions	8827	152	6	COMPUTER/DELL OPTIPLEX 5050	4ZW4XK2	9/12/2017	998.89	
Additions	8828	152	6	COMPUTER/DELL OPTIPLEX 5050	4ZV7XK2	9/12/2017	998.89	
Additions	8829	152	6	COMPUTER/DELL OPTIPLEX 5050	4ZW3XK2	9/12/2017	998.89	
Additions	8830	152	6	COMPUTER/DELL OPTIPLEX 5050	4ZV8XK2	9/12/2017	998.89	
Additions	8833	200	6	CAROUSEL TELEPHONE SYSTEM		8/1/2017	47,366.53	
Additions	8834	200	6	CANON ELPH 360 CAMERA	452061009043	7/27/2017	249.71	
Additions	8835	262	6	TATE MOBILE MS-WIN RADIO		5/17/2017	2,125.26	
Additions	8836	262	6	TATE MOBILE MS-WIN RADIO		5/17/2017	2,215.26	
Additions	8837	412	6	GUARDIAN 190 G4 MOSQUITO SPRAYER		7/27/2017	8,500.00	
Additions	8845	265	6	GARMIN DRIVE 51LM GPS		9/8/2017	149.99	
Additions	8848	102	6	HAWORTH WORKSTATIONS		8/23/2017	12,535.00	
Additions	8849	262	6	TASER X26P - BRAD HARBOUR		7/11/2017	964.05	
Additions	8850	262	6	TASER X26P - WILL WEISENBERGER	X12007ARA	7/11/2017	964.05	
Additions	8851	262	6	TASER X26P - JOHNNY SIMS		7/11/2017	964.05	
Additions	8852	262	6	TASER X26P - MICHAEL BROWN		7/11/2017	964.05	
Additions	8855	262	6	LIGHTBAR - BRAD HARBOUR TRUCK		9/5/2017	1,622.00	
Additions	8856	265	6	BOAT/G3 ALUMINUM 14' 10"	GEN40650G718	8/29/2017	2,755.00	
Additions	8857	265	6	BOAT MOTOR/YAMAHA 25HP OUTBOARD	6FMKS-1007619	8/29/2017	2,947.00	
Additions	8858	265	6	BOAT TRAILER/MAGIC TILT	1M5BB1811J1E40537	8/29/2017	950.00	
							993,952.81	
Deletions	45	103	6	HOLDER - MAP/PLAT	H115	1/1/1985	(1,500.00)	
Deletions	414	166	6	PRINTER - HP LASERJET 2100M	USDM020684	12/1/1999	(675.00)	
Deletions	582	101	6	N/A		1/26/1999	(1.00)	
Deletions	819	160	6	TYPEWRITER - IBM PERSONAL	11TZD86	7/1/1992	(496.00)	
Deletions	915	230	6	RADIO STANDARD GS5800ID MOBILE	O2U310242	5/2/2000	(774.00)	
Deletions	1129	151	6	DEHUMIDIFIER	K4951833	10/1/1995	(3,519.00)	
Deletions	1308	101	6	N/A		7/1/1996	(1.00)	
Deletions	1346	711	6	TANSCRIBING EQUIPMENT	207773	7/1/1996	(3,292.00)	
Deletions	1698	631	6	REFRIGERATOR - GE 17.2 CU FT	TBFM17VB	1/1/1984	(600.00)	
Deletions	1803	220	6	STOVE - GAS	NONE SHOWN	4/1/1991	(2,000.00)	
Deletions	1808	200	6	CAMERA - CANON EOS REBEL	7115922	3/1/1995	(490.00)	
Deletions	2088	230	6	PAGE REPEATER-UNIDEN HIGH BAND	85003594	12/16/1998	(2,966.10)	
Deletions	2089	230	6	PAGE REPEATER-STANDARD HIGH BAND	85001621	7/30/1999	(3,358.60)	
Deletions	2090	230	6	PAGE REPEATER-STANDARD HIGH BAND	85001620	6/17/1999	(3,358.60)	
Deletions	2324	200	6	CHAIR/NOBLE GUEST	NONE SHOWN	6/29/2002	(511.50)	
Deletions	2329	200	6	DESK W/PEDESTAL 66X30	NONE SHOWN	6/29/2002	(1,237.25)	
Deletions	2357	200	6	STORAGE CABINET/9900 SERIES	NONE SHOWN	6/29/2002	(525.00)	
Deletions	2478	200	6	PHONE SYSTEM	01DR07378211 & 02DR06	10/29/2002	(10,730.45)	

Madison County							
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Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Deletions	2612	220	6	TRAY SERVER FOR PRISONERS		9/30/2003	(3,939.00)
Deletions	2730	166	6	PRINTER/LEXMARK	8N-6531	4/5/2004	(425.00)
Deletions	2754	230	6	RADIO/VERTEX HANDHELD	4C410133	7/23/2004	(572.00)
Deletions	2778	190	6	PRINTER/HP	CNBGG15286	7/23/2004	(619.20)
Deletions	3048	104	6	PRINTER/LEXMARK	9N-91407	3/11/2005	(435.09)
Deletions	3069	166	6	COMPUTER/DELL	NONE	2/7/2005	(771.00)
Deletions	3115	166	6	COMPUTER/DELL	GLNQ671	4/18/2005	(784.00)
Deletions	3193	122	6	PRINTER/LEXMARK	NONE SHOWN	8/1/2005	(1,913.00)
Deletions	3195	152	6	SWITCH/AVOCENT	520304-0018CC-0000	8/15/2005	(868.00)
Deletions	3196	190	6	PRINTER/HP	SCNBC56W2FS	9/19/2005	(280.82)
Deletions	3260	180	6	COMPUTER/TOSHIBA LAPTOP	95032538Q	11/21/2005	(999.99)
Deletions	3293	180	6	COMPUTER/TOSHIBA LAPTOP	X5111786W	11/21/2005	(749.99)
Deletions	3582	180	6	COMPUTER/IBM LAPTOP	78GVKAM	4/17/2006	(375.00)
Deletions	3583	180	6	COMPUTER/IBM LAPTOP	78GVHFT	4/17/2006	(375.00)
Deletions	3584	180	6	COMPUTER/IBM LAPTOP	785FAZ1	4/17/2006	(375.00)
Deletions	3586	180	6	COMPUTER/IBM LAPTOP	78APLK6	3/1/2006	(375.00)
Deletions	3590	180	6	COMPUTER/IBM LAPTOP	78GVCCV	4/17/2006	(375.00)
Deletions	3591	180	6	COMPUTER/IBM LAPTOP	785FAN0	4/17/2006	(375.00)
Deletions	3595	180	6	COMPUTER/IBM LAPTOP	78GVGGY	4/17/2006	(375.00)
Deletions	3596	180	6	COMPUTER/IBM LAPTOP	78GVKAT	4/17/2006	(375.00)
Deletions	3597	180	6	COMPUTER/IBM LAPTOP	78APMA2	4/17/2006	(375.00)
Deletions	3598	180	6	COMPUTER/IBM LAPTOP	78GVHXT	4/17/2006	(375.00)
Deletions	3599	180	6	COMPUTER/IBM LAPTOP	78ZHLYB	4/17/2006	(375.00)
Deletions	3600	180	6	COMPUTER/IBM LAPTOP	78GVGBR	4/17/2006	(375.00)
Deletions	3601	180	6	COMPUTER/IBM LAPTOP	78GVGKH	4/17/2006	(375.00)
Deletions	3602	180	6	COMPUTER/IBM LAPTOP	78FRNTZ	4/17/2006	(375.00)
Deletions	3604	180	6	COMPUTER/IBM LAPTOP	78FRPZX	4/17/2006	(375.00)
Deletions	3607	180	6	COMPUTER/IBM LAPTOP	78BPTYL	4/17/2006	(375.00)
Deletions	3820	101	6	PRINTER/IBM	O1N0995	9/1/2006	(3,000.00)
Deletions	3863	220	6	FINGER PRINT MACHINE	25E-0000200	8/7/2006	(45,500.00)
Deletions	3869	104	6	PRINTER/LEXMARK	9N-C0149	9/5/2006	(458.95)
Deletions	3870	104	6	PRINTER/LEXMARK	9N-C0119	9/5/2006	(458.95)
Deletions	3883	180	6	COMPUTER/IBM LAPTOP	78HHNKD	4/17/2006	(375.00)
Deletions	3884	180	6	COMPUTER/IBM LAPTOP	78DMGMG	4/17/2006	(375.00)
Deletions	3885	180	6	COMPUTER/IBM LAPTOP	78ZKAHZ	4/17/2006	(375.00)
Deletions	3886	180	6	COMPUTER/IBM LAPTOP	78ZY4X	4/17/2006	(375.00)
Deletions	3887	180	6	COMPUTER/IBM LAPTOP	785DMH0	4/17/2006	(375.00)
Deletions	3889	180	6	COMPUTER/IBM LAPTOP	78GVLMG	4/17/2006	(375.00)
Deletions	3890	180	6	COMPUTER/IBM LAPTOP	78FRMBK	4/17/2006	(375.00)
Deletions	3891	180	6	COMPUTER/IBM LAPTOP	78BALW9	4/17/2006	(375.00)
Deletions	3892	180	6	COMPUTER/IBM LAPTOP	78VFT3K	4/17/2006	(375.00)
Deletions	3893	180	6	COMPUTER/IBM LAPTOP	78PN7V6	4/17/2006	(375.00)
Deletions	3932	282	6	LENOVA NOTEBOOK	000FBOCD2EB7	11/20/2006	(682.95)
Deletions	3982	101	6	HP NOTEBOOK	CNU63734BM	12/7/2006	(1,185.95)
Deletions	3984	101	6	HP NOTEBOOK	CNU63734BH	12/7/2006	(1,185.95)
Deletions	4024	104	6	AS-400 LINE PRINTER	9C-02987	3/19/2007	(450.25)
Deletions	4046	200	6	PORTABLE INTOXIMETER	121219787	12/18/2006	(375.00)
Deletions	4143	200	6	LASER JET PRINTER (COLOR)	CNHC73D1JS	5/7/2007	(399.99)
Deletions	4169	166	6	COMPUTER/HARDDRIVE/MONITOR	34MHZB1	4/1/2007	(1,020.64)
Deletions	4201	200	6	SONY DIGITAL CAMERA	3710288	1/22/2007	(349.90)
Deletions	4203	200	6	SONY DIGITAL CAMERA	3752189	1/22/2007	(349.90)
Deletions	4204	200	6	SONY DIGITAL CAMERA	3759906	1/22/2007	(349.90)
Deletions	4252	220	6	DATACARD/SALAMANDER ID SYSTEM	1DG00355	5/21/2007	(6,890.00)
Deletions	4343	190	6	LASERJET PRINTER	JPBGM01894	7/16/2007	(495.00)
Deletions	4359	152	6	DELL OPTIPLEX MINI TOWER	7QMNB1	8/20/2007	(779.00)
Deletions	4434	282	6	TOSHIBA SATELLITE LAPTOP	77611275K	9/24/2007	(799.99)
Deletions	4476	200	6	DELL PC COMPUTER	BBJXD1	11/5/2007	(779.00)
Deletions	4520	101	6	FUQITSU COLOR SCANNER	103362	11/19/2007	(1.00)
Deletions	4525	102	6	HP COMPAQ NOTEBOOK		12/10/2007	(1,198.95)
Deletions	4543	180	6	DELL COMPUTER	58M38F1	1/7/2008	(779.00)
Deletions	4544	180	6	DELL COMPUTER	78M38F1	1/7/2008	(779.00)
Deletions	4582	152	6	FUQITSU COLOR SCANNER	104181	1/28/2008	(6,029.00)
Deletions	4710	152	6	DESKTOP COMPUTER	FPT34G1	5/5/2008	(819.00)

Madison County							
Detail to Form F Inventory Statement - Furniture and Equipment							
As of September 30, 2017							
Type	Asset #	Dept	Class	Description	Serial Number	Acquisition Date	Cost
Deletions	4825	300	6	HP COMPAQ NOTEBOOK	CNU81524X4	7/21/2008	(1,049.99)
Deletions	4877	102	6	SHREDDER	CRC38221	7/29/2008	(469.99)
Deletions	4879	200	6	DESKJET 6940 PRINTER	MY84OCR190	10/6/2008	(99.99)
Deletions	5018	152	6	DELL PC (HARDY)	4WKMRH	12/15/2008	(650.00)
Deletions	5032	180	6	HP LASER JET PRINTER	CNDX215784	12/23/2008	(799.99)
Deletions	5111	180	6	DELL COMPUTER	1C238J1	3/16/2009	(978.99)
Deletions	5136	220	6	BOX CAMERA/KITCHEN	NONE SHOWN	3/16/2009	(350.00)
Deletions	5174	265	6	COPIER	V1395300479	6/22/2009	(12,361.00)
Deletions	5191	152	6	FUJITSU SCANNER	001110	9/8/2009	(6,590.00)
Deletions	5238	100	6	CELL PHONE-JAMES MCDUFFY	268435458106504252	8/17/2009	(1.00)
Deletions	5240	100	6	CELL PHONE-HENRY ROSELL	268435458102410649	8/17/2009	(1.00)
Deletions	5242	100	6	CELL PHONE -BOBBY HARRIS	268435458102418207	8/17/2009	(1.00)
Deletions	5244	100	6	CELL PHONE-PAT DIAMOND	268435458106508587	8/17/2009	(1.00)
Deletions	5261	166	6	CELL PHONE-MAMIE CHINN	268435458102418483	8/17/2009	(1.00)
Deletions	5279	200	6	DELL LATITUDE LAPTOP	992XJK1	9/21/2009	(1,887.19)
Deletions	5314	100	6	CELL PHONE-HELEN	268435458102375615	9/15/2009	(1.00)
Deletions	5373	230	6	AMPLIFIER	801247C2011283946	11/2/2009	(440.00)
Deletions	5426	104	6	LEXMARK FORM PRINTER	8G-43868	3/1/2010	(384.95)
Deletions	5462	121	6	DELL LAPTOP	2X5R5M1	4/19/2010	(1,040.06)
Deletions	5569	152	6	DELL COMPUTER	H8R9JN1	9/7/2010	(1,155.23)
Deletions	5626	151	6	G.E. MICROWAVE	MT915050B	10/18/2010	(119.00)
Deletions	5684	101	6	DELL COMPUTER	DQFXPN1	12/23/2010	(1,162.93)
Deletions	5686	101	6	HP LASERJET PRINTER	CNB9339145	12/28/2010	(379.99)
Deletions	5691	104	6	OKI TURBO PRINTER	AK09042763G0	1/4/2011	(542.35)
Deletions	5739	152	6	DELL DESKTOP PC W/MONITOR	GGPWCP1	3/21/2011	(1,134.19)
Deletions	5741	152	6	DELL DESKTOP PC W/MONITOR	GGQSCP1	3/21/2011	(1,134.19)
Deletions	5742	152	6	DELL DESKTOP PC W/MONITOR	GGQTCP1	3/21/2011	(1,134.19)
Deletions	5744	104	6	FIREWALL UPGRADE	JMX1509LOA8	4/4/2011	(2,698.95)
Deletions	5851	220	6	TRAY SERVER-KITCHEN	113090101	10/17/2011	(5,208.91)
Deletions	5901	152	6	DELL DESKTOP COMPUTER	BKDVSR1	11/7/2011	(1,065.34)
Deletions	5946	220	6	TV 32' SCEPTRE	B23R3AR1SR2590	12/19/2011	(359.22)
Deletions	5949	220	6	TV 32'SCEPTRE	B12X32X1AX1599	12/19/2011	(359.22)
Deletions	5952	220	6	TV 32'SCEPTRE	B13X32X1AX2253	12/19/2011	(359.22)
Deletions	5983	100	6	I-PHONE	DNPGP23FDTC1	1/17/2012	(213.99)
Deletions	5995	102	6	DELL COMPUTER	FYFSXR1	12/29/2011	(1,057.00)
Deletions	6041	104	6	ETHERNET THIN CLIENT W/KEYBOARD	10D3840A1B11513BCEM	5/7/2012	(459.54)
Deletions	6071	152	6	RUGGEDIZED LAPTOP	FKBZFS1	6/18/2012	(2,285.78)
Deletions	6080	104	6	ETHERNET ATTACH TERM W/KEYBOARD	10D3840A1B121804ABM	7/16/2012	(445.81)
Deletions	6081	104	6	ETHERNET ATTACH TERM W/KEYBOARD	10D384DA1B12180540M	7/16/2012	(445.81)
Deletions	6082	104	6	ETHERNET ATTACH TERM W/KEYBOARD	10D384DA1B121804B7M	7/16/2012	(445.81)
Deletions	6083	104	6	ETHERNET ATTACH TERM W/KEYBOARD	10D3840A1B12180522M	7/16/2012	(445.81)
Deletions	6096	152	6	LEXMARK 2590 FORM PRINTER	37-70087	9/17/2012	(418.46)
Deletions	6107	104	6	ETHERNET ATTACH TERMINAL	10D3840A1B1221037BM	8/20/2012	(302.16)
Deletions	6108	104	6	ETHERNET ATTACH TERMINAL	10D3840A1B12210109M	8/20/2012	(302.16)
Deletions	6115	180	6	IMAC COMPUTER	C02HV6PYDHJF	8/20/2012	(1,705.99)
Deletions	6226	103	6	DELL DESKTOP COMPUTER	887DWW1	11/5/2012	(1,057.00)
Deletions	6283	101	6	HP LASERJET PRO 400 COLOR PRINTE	CNG9DB90FV	12/31/2012	(474.99)
Deletions	6318	100	6	CELLPHONE & EQUIP.-P. GRIFFIN	99000223250690	2/19/2013	(260.00)
Deletions	6319	104	6	SAMSUNG GALAXY S	99000206490009	1/7/2013	(199.99)
Deletions	6335	104	6	ETHERNET TERMINAL ATTACHMENT	10D3840A1B124218A7M	1/22/2013	(301.94)
Deletions	6345	104	6	ETHERNET ATTACHED TERMINAL	10D3840A1B12510006M	2/19/2013	(298.16)
Deletions	6347	104	6	ETHERNET ATTACHED TERMINAL	10D3840A1B12510B3BM	2/19/2013	(298.16)
Deletions	6348	104	6	ETHERNET ATTACHED TERMINAL	10D3840A1B12510CC5M	2/19/2013	(298.16)
Deletions	6349	104	6	ETHERNET ATTACHED TERMINAL	10D3840A1B12510C2AM	2/19/2013	(298.16)
Deletions	6443	262	6	FUJITSU LAPTOP W/ACCESSORIES	Q3401108	7/1/2013	(2,756.00)
Deletions	6593	152	6	DELL DESKTOP COMPUTER W/MONITOR	G8FRHX1	8/19/2013	(942.09)
Deletions	6656	121	6	DELL DESKTOP COMPUTER-LORETTA	5GQ39Y1	9/16/2013	(790.90)
Deletions	6793	100	6	I-PHONE (MICHAEL STEELE)	268435462904251107	12/16/2013	(1.00)
Deletions	6811	152	6	DELL DESKTOP W/MONITOR	F85D9Z1	12/16/2013	(976.62)
Deletions	6827	120	6	I-PHONE (MARK HOUSTON)	256691488604204660	1/21/2014	(79.99)
Deletions	6843	104	6	LEXMARK FORM PRINTER	37-1A537	2/18/2014	(522.85)
Deletions	6852	152	6	DELL DESKTOP-CANTON	8J13CZ1	2/18/2014	(976.62)
Deletions	6865	282	6	CELL PHONE-CHARLES HUMPHREY	99000268753525	3/3/2014	(1.00)

















