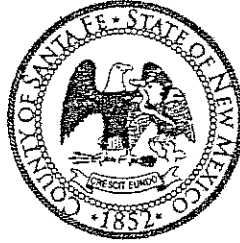


Henry P. Roybal  
Commissioner, District 1

Anna Hansen  
Commissioner, District 2

Robert A. Anaya  
Commissioner, District 3



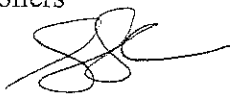
Anna T. Hamilton  
Commissioner, District 4

Ed Moreno  
Commissioner, District 5

Katherine Miller  
County Manager

## MEMORANDUM

To: Santa Fe County Board of County Commissioners

From: Stephanie Schardin Clarke, Finance Director 

Via: Katherine Miller, County Manager

Date: May 8, 2018

Subject: Resolution No. 2018-\_\_\_, A Resolution Authorizing The Disposition Of Unlocated Fixed Assets In Accordance With State Statute. (Finance/Stephanie Schardin Clarke)

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### ISSUE:

On an annual basis, department staff/elected officials are required to collect information related to inoperable or obsolete property and equipment of Santa Fe County in order to determine its eligibility for disposition.

### BACKGROUND:

By the Santa Fe County Accounting Manual, Section 8, and the Audit Act (Section 12-6-10, NMSA 1978), Santa Fe County is required to conduct an annual physical inventory of all county-owned property and equipment costing more than \$3,000. In addition, Santa Fe County follows State statute to dispose of surplus property and equipment pursuant to Section 13-6-1 NMSA 1978.

The County has properly performed annual physical inventories of its capital assets. These annual physical inventories resulted in the identification of 658 unlocated assets between Fiscal Year 2000 and Fiscal Year 2013. Beginning Fiscal Year 2015, Finance Division staff organized an exhaustive search, with the participation of all County departments, for the unlocated assets. The following list is the results of the search:

- 23 capital assets were located;
- 44 capital assets were found to be previously approved by the Board of County Commissioners for disposal in prior years but not properly eliminated in the County's fixed asset database; and
- 591 capital assets remain unlocated. Of these unlocated assets:
  - 486 capital assets are fully depreciated; and
  - 5 are not fully depreciated, carrying a cumulative value of \$13,413.81.

**ACTION REQUESTED:**

The Finance Division requests consideration and approval of the attached resolution to dispose of the unlocated personal property. Upon approval of the resolution by the Board of County Commissioners, a copy of the resolution will be submitted to the State Auditor's Office. The items will be disposed and removed from the fixed asset database 30 days after notification to the State Auditor.

**SANTA FE COUNTY**  
**RESOLUTION NO. 2018-**

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**A RESOLUTION DOCUMENTING ASSETS WHICH CANNOT BE LOCATED DESPITE  
AN EXHAUSTIVE SEARCH AND AUTHORIZING THE REMOVAL OF THOSE ASSETS  
FROM THE FIXED ASSET INVENTORY**

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**WHEREAS**, according to the Santa Fe County Accounting Manual, Section 8, and the Audit Act, Section 12-6-10, NMSA 1978, Santa Fe County is required to conduct an annual physical inventory of all county-owned property and equipment costing more than \$3,000; and

**WHEREAS**, the County has properly performed annual physical inventories of its capital assets which resulted in the identification of six hundred and fifty-eight (658) assets which could not be located from Fiscal Year 2000 through Fiscal Year 2013; and

**WHEREAS**, beginning in Fiscal Year 2015, Finance Division staff organized an exhaustive search for the unaccounted for assets, with the participation of all County departments; and

**WHEREAS**, as a result of the search, twenty-three (23) of the assets were located; and

**WHEREAS**, forty-four (44) of the assets were determined to have been disposed of in accordance with NMSA 1978, Section 13-6-1; and

**WHEREAS**, Santa Fe County (County) desires to remove the remaining five hundred and ninety-one (591) unaccounted-for assets, each of which is identified on Exhibit A to this Resolution, from its fixed asset database; and

**WHEREAS**, Exhibit A details each item of personal property by department or office, tag number, description of fixed asset, serial number, location of fixed asset, and/or purchase cost; and

**WHEREAS**, five hundred and eighty-six (586) of the five hundred and ninety-one (591) assets set forth on Exhibit A are fully depreciated; and

**WHEREAS**, the five undepreciated assets have a cumulative undepreciated value of \$13,413.81; and

**WHEREAS**, the Board of County Commissioners (BCC) has determined that (i) none of the items of personal property on Exhibit A can be located and (ii) each item on Exhibit A has an estimated current resale value of five thousand dollars (\$5,000) or less.

**NOW, THEREFORE, BE IT RESOLVED** that the BCC cannot dispose of the assets listed on Exhibit A pursuant to NMSA 1978, Section 13-6-1 (2013), because they cannot be located, and (ii) the BCC directs that, to the extent feasible, the assets listed on Exhibit B shall be removed from the fixed asset database after providing a copy of this resolution to the State Auditor's Office.

PASSED, APPROVED, AND ADOPTED THIS 8th DAY OF MAY, 2018.

BOARD OF COUNTY COMMISSIONERS  
OF SANTA FE COUNTY

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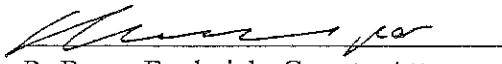
Anna C. Hansen, Chair

ATTEST:

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Geraldine Salazar, County Clerk

APPROVED AS TO FORM:

  
R. Bruce Frederick, County Attorney

SANTA FE COUNTY  
TOTAL Fixed Asset Database Listing - by LOCATION  
As of 03/31/2018 Certification

ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
ULMSG	H03	015361	0000	COPIER, XDFCX 5626SE2	5,735.00	5WT-146474	2001/03/29		517	F
		13813	0000	COMPUTER, GATEWAY GF7-500 W/ MONITOR	1,814.00	001541397/3071145	1999/10/13		517	F
		15963	0000	PALM PILOT AND INSPECTION SOFTWARE, DELL AXIM X-5	1,900.00	0372-70161-33J-A302	2003/07/15		301	F
		15992	0000	ROUTER, CISCO 1751-V 10/100 MODULAR (VALLE VISTA)	3,311.75		2003/09/03		101	F
		15993	0000	CATALYST 3524-FWR-XL ENTERPRISE ED (VALLE VISTA)	2,271.75		2003/09/03		101	F
		15994	0000	CATALYST 3524-FWR-XL ENTERPRISE EDITION	2,271.75		2003/09/03		101	F
		15995	0000	CATALYST 3524-FWR-XL ENTERPRISE EDITION	2,271.75		2003/09/03		101	F
		16452	0000	COMPUTER, GATEWAY E-6100-C (DODI)	1,260.00	0034601339	2004/12/28		301	F
		16927	0000	COMPUTER, GATEWAY M6500D	1,170.43	0036801545	2006/07/21		101	F

Total for Asset Type H03  
TOTAL  
COUNT 9

Total for Location ULMSG  
TOTAL  
COUNT 9

22,006.43

22,006.43

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SANTA FE COUNTY

TOTAL Fixed Asset Database Listing - by LOCATION  
As of 03/31/2018 Certification

ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Soft	FUND	STATUS
ULWTR	W03	12546	0000	LAPTOP, SOLS 2300 S5 PORTABLE W/CASE	2,448.00	BC497502449	1998/01/23		101	F
		16138	0000	SOFTWARE, ULA OFFICE PRO/WINDOWS SERVER CLIENT	1,253.48		2004/02/18		101	F
Total for Asset Type W03					3,701.48					
TOTAL										
COUNT 2										
		W04	12805	DESK, w/ RIGHT "L" UNIT, DRAWER, KEYBOARD TRAY	1,066.00	N/A	1998/06/30		101	F
Total for Asset Type W04					1,066.00					
TOTAL										
COUNT 1										
Total for Location ULWTR					4,767.48					
TOTAL										
COUNT 3										

SANTA FE COUNTY  
 TOTAL Fixed Asset Database Listing - by LOCATION  
 As of 03/31/2018 Certification

ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
UL00	401	08024	0000	TYPEWRITER PANASONIC	1,450.00	81M24C09855			0	A
		08388	0000	COMPUTER, PERSONAL 8555 (FLANNING	2,363.00	0101667	1990/12/07		0	A
		08443	0000	TERMINAL, IBM 3477 INFOWINDOW	1,209.00	80C8012	1990/12/07		0	A
		10637	0000	COMPUTER, DELL LATITUDE 450P NOTEBOOK	3,199.00		1985/03/31		0	A
		10647-48	0000	COMPUTER, DELL OPTIPLEX XL590	2,947.00	TURO, TRAIL MAIL CTR.	1995/03/31		0	A
		10813-14	0000	COMPUTER, PENTIUM P5-120	3,652.00	3859766	1995/11/14		0	A
		8542	0000	SIGNAGE AND RELATED EQUIP.	1,361.50		1992/07/01		0	A
		9112	0000	DIE CUTTER	1,800.00	NA	1992/02/10		0	A
		9217	0000	RADIO, MIDLAND W/ MISC ACCESSORIES	1,357.30		1992/06/12		101	A
		9639	0000	486 DX-50 PC 4 MEG. HD	1,734.34		1994/05/12		0	A
		9728	0000	COMPUTER, DELL 450C XP, 4MB RAM (JAVIER)	3,199.00		1995/03/03		0	A

Total for Asset Type 401  
 TOTAL  
 COUNT 11  
 24,872.14

Total for Location UL00  
 TOTAL  
 COUNT 11  
 24,872.14

SANTA FE COUNTY  
 TOTAL Fixed Asset Database Listing - by LOCATION  
 As of 03/31/2018 Certification

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ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date Sort	FUND	STATUS
UL01	201	10631-34	0000	WORKSTATIONS, GREY (PURCHASING, PER LORI, 9/9/98)	10,571.70	ORIG OWNER-PERSONNEL	1995/04/07	311	A
Total for Asset Type 201					10,571.70				
TOTAL COUNT 1									
401		J/10	0000	LENNOX UNIT REPLACEMENT	3,058.54		1993/12/15	0	A
		FR-15	0000	SIGN SHOP PAINT EQUIPMENT	2,082.80		1992/07/01	0	A
		04845	0000	UNIT MOBIL SYNATOR	1,361.10	NSN		101	A
		07816	0000	AIR COMPRESSOR, NORTH STAR	1,550.00	38066	1990/01/01	0	A
		11665-A	0000	COPIER, PANASONIC FP-7115	1,012.25	JFBGG311062	1997/01/13	0	A
		11665-B	0000	COPIER, PANASONIC FP-7115	1,012.25	JFBGG311062	1997/01/13	385	A
		12157	0000	CURRENCY COUNTER/ENDORSER,MOD 8612001 W/INTERFACE	3,252.29	CUB012	1997/11/18	0	A
		8541	0000	CAMRECORDER, PANASONIC 10 POWER	1,043.06		1992/07/01	0	A
		9218	0000	RADIO, MIDLAND W/MISC ACCESSORIES	1,357.30		1992/06/12	101	A
		9654	0000	MANNINGQUIN, TERRY TRAUMA	1,014.15		1994/06/07	0	A
Total for Asset Type 401					16,743.74				
TOTAL COUNT 10									
602		11770	0000	SNOWPLOW	1,000.00		1996/01/01	0	A
		11771	0000	SNOWPLOW	1,000.00		1996/01/01	0	A
Total for Asset Type 602					2,000.00				
TOTAL COUNT 2									
Total for Location UL01					29,315.44				
TOTAL COUNT 13									





EXHIBIT A

SANTA FE COUNTY  
 TOTAL Fixed Asset Database Listing - by LOCATION  
 As of 03/31/2018 Certification

ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
UL02	401	07572	0000	SCBA	1,100.00	NSN			101	A
		07573	0000	SCBA	1,100.00	NSN			101	A
		07574	0000	SCBA	1,100.00	NSN			101	A
		07646	0000	SYSTEM	2,065.00	NSN			0	A
		08043	0000	MACHINE POSTAGE MAILING (STORAGE, CAM. DE JACOBO)	3,740.49	65757	1989/10/01		101	A
		08067	0000	RADIO	1,000.00	NSN			0	A
		08068	0000	RADIO	1,000.00	NSN			0	A
		10656	0000	PRY RESCUE KIT W/ACCESSORIES	1,043.10		1995/05/12		0	A
		11035	0000	COMPUTER, P5-166 (BILLY BABCOCK)	2,403.00	5304915	1996/08/09		0	A
		11042	0000	COMPUTER, 486 GRADUATE W/COLOR MONITOR	1,634.00	5001387197	1996/05/03		101	A
		12092	0000	RADIO, MOTOROLA H331CJ144A	1,350.00	402ABELL174	1988/01/01		0	A
		8876	0000	WASHER, FRONT LOAD SUPFR 20, SPEED QUEEN	1,000.00		1994/08/19		101	A
		9612	0000	AMBULANCE COT #29M G-18454	1,658.00		1994/05/02		0	A
		9613	0000	FERRO MOD #29 COT	1,743.90		1994/05/02		0	A
		9746	0000	COMPUTER SYSTEM, AST ADVANTAGE	1,449.00		1995/01/20		101	A
Total for Asset Type 401					37,884.99					
TOTAL										
COUNT 24										
		903	015620	COMPUTER, GATEWAY E4650 W/ SPEAKERS	1,699.00	26573951	2002/04/03		101	A
		12186B	0000	CISCO 24-PORT 10 BASET BLADE FOR CISCO 5500	2,915.00	N/A	1999/05/11		101	A
		12679	0000	LAPTOP COMPUTER, GATEWAY SOLO 9100LE	4,898.00	0010040094	1998/07/10		101	A
		13302	0000	COMPUTER, NCD/EXPLORA/450/TRIN CLIENT W/MONITOR MIS	1,652.00	0299AC018142	1999/03/09		101	A
		13310	0000	COMPUTER, NCD EXPLORA 450 THIN CLIENT W/MONITOR	1,652.00	1199AC016443	1999/03/09		101	A
		13314	0000	COMPUTER, NCD EXPLORA 450 THIN CLIENT W/MONITOR	1,652.00	0299AC018141	1999/03/09		101	A
		13315	0000	COMPUTER, NCD EXPLORA 450 THIN CLIENT W/MONITOR	1,652.00	0299AC018140	1999/03/09		101	A
Total for Asset Type 903					16,120.00					
TOTAL										
COUNT 7										
Total for Location UL02					78,573.10					
TOTAL										
COUNT 45										

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TOTAL Fixed Asset Database Listing - by LOCATION  
As of 03/31/2018 Certification

ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
UL03	401	10811	0000	BINOCULARS,NIGHT VISION,NIGHT ENFORCER 260 GEN II	2,395.00		1995/11/17	0		A
Total for Asset Type 401										
TOTAL										
COUNT 1										
Total for Location UL03										
TOTAL										
COUNT 1										

TOTAL Fixed Asset Database Listing - by LOCATION  
As of 03/31/2019 Certification

ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
UL04	201	9744	0000	WORK STATIONS (RECORDS) PANELS, DESK, SHELVES-BL/GRY	9,438.13		1995/01/06		0	A
		9745	0000	WORK STATIONS(SHIFT TEAM) PANELS, DESK, SHELF, DL-GRY	9,169.30		1995/01/06		0	A
Total for Asset Type 201					17,607.43					
TOTAL COUNT 2										
401		CLRK-1	0000	SOFTWARE, WIN 3.5 HYDRA, WINDD SMART STARR, UPGRADE	7,195.00	N/A (BOUGHT 4/1/98)	1998/06/30		0	F
		FW-3	0000	SOFTWARE, SOFTDESK CIVIL SURVEY	1,999.99	SDSK1056A	1997/03/14		0	A
		03419	0000	DELEAFER DELEAFER	1,200.00	NSN	1991/05/10		0	F
		11092	0000	LAPTOP, GATEWAY 2000 SOLO MULTIMEDIA NOTEBOOK	2,944.00	PBLK1563	1996/09/19		0	A
		11093	0000	LAPTOP, GATEWAY 2000 SOLO MULTIMEDIA NOTEBOOK	2,944.00	PBLK1565	1996/09/19		0	A
		11117	0000	COMPUTER, P5-166	2,403.00	5304888	1996/08/09		0	A
		11992-93	0000	COMPUTER, P5-166 W/MONITOR	2,403.00	5304900/8393771	1996/08/09		0	A
		12322	0000	WINCH, RAMSEY MODEL REPR00R, 12-VOLT ELECTRIC	1,234.00	217073	1997/11/18		0	A
		12565	0000	LAPTOP, SOLO 2300SS PORTABLE W/CASE	2,448.00	0008754802	1998/01/23		201	A
		12719	0000	DISPLAY SYSTEM, EAST PANEL MODULAR W/RADIUS PKG.	4,353.00	N/A	1998/03/03		201	A
		19520	0000	704808 W TONE ETC	2,904.75	NSN			0	A
		8540	0000	PHONE, MOBILE W/CASE AND ANTENNAS	1,275.00		1992/07/01		101	A
		8739	0000	6 BURNER/1 OVEN 24" GRIDDLE	2,450.00		1993/09/30		0	A
		9066	0000	COPIER	6,865.00	79M-407566	1992/04/23		0	A
Total for Asset Type 401					42,618.74					
TOTAL COUNT 14										
901		DS/22	0000	DOORS, WOOD, PREMACHINED	9,128.00		1994/05/09		0	A
		DS/24	0000	DOORS, WOOD, DOUBLE	5,579.00		1994/05/09		0	A
		DS/26	0000	DOORS, WOOD PREMACHINED	8,915.00		1994/05/09		0	A
		GS/20	0000	FURNACE REPLACEMENT	2,364.68		1994/11/23		0	A
Total for Asset Type 901					25,986.68					
TOTAL COUNT 4										
903		015243	0000	COMPUTER, GATEWAY M833 W/ 17" MONITOR	1,632.00	0022949328	2001/03/29		230	A
		015614	0000	COMPUTER, GATEWAY E4650	1,699.00		2002/03/14		101	A
		015616	0000	COMPUTER, GATEWAY E4650	1,699.00		2002/03/14		101	A
		015617	0000	COMPUTER, GATEWAY E4650	1,699.00		2002/03/14		101	A
		13323	0000	24" SMOOTH CUT ALL PURPOSE DRUM W/124 BITS	3,080.00	N/A	1999/02/25		101	A
		15754	0000	PRINTER, LASERJET HP COLOR 4600	2,338.99	SJPARD03074	2002/08/23		101	A
		15826	0000	BASE STATION, MTR2000	6,186.27	474CCM0133	2002/07/03		353	A
		15828	0000	BASE STATION, MTR2000	6,186.28	474CAR0145	2002/07/03		353	A
		16099	0000	COMPUTER, GATEWAY E-3400 XL W/ MONITOR 6 SPEAKERS	1,570.00	23633047/P105300490	2001/06/07		218	A
Total for Asset Type 903					26,090.54					
TOTAL COUNT 9										

TOTAL Fixed Asset Database Listing ~ by LOCATION  
As of 03/31/2018 Certification

ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
UL04	904	12532	0000	PARTITION, 19'8" X 9' MODERNFOLD SOUNDMASTER 80	4,340.00	N/A	1997/09/18	0		A
Total for Asset Type 904										
TOTAL					4,340.00					
COUNT 1										
Total for Location UL04										
TOTAL					116,643.39					
COUNT 30										

EXHIBIT A

SANTA FE COUNTY  
TOTAL Fixed Asset Database Listing - by LOCATION  
As of 03/31/2018 Certification

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ITEM LOC	ITEM TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort FUND	STATUS
UJ05 401		AFFD-12	0000	INTERCOM SYSTEM	2,374.50	5M7B0884FTL-2011	1996/05/20	0	F
		SHE-5	0000	LIGHT BAR,EMER STROBE W/LO PROFILE SIREN SPEAKERS	1,560.58		1996/01/25	0	A
		SHE-6	0000	LIGHT BAR,EMER STROBE W/LO PROFILE SIREN SPEAKERS	1,560.58		1996/01/25	0	A
		SHE-7	0000	LIGHT BAR,EMER STROBE W/LO PROFILE SIREN SPEAKERS	1,560.58		1996/01/25	0	A
		08549	0000	COPIER, XEROX	1,726.00	5014	1991/03/01	0	A
		08588	0000	COPIER, XEROX 5012 (TRANSFERTS)	2,210.00	010215593	1991/09/01	0	A
		08954	0000	COPIER, LANIER	3,270.00	NSN	1990/12/01	0	A
		10780	0000	DUPLICATOR, SHARP SF-2060 W/BIN STABLE/SORTER	18,399.00	S2660 56221877	1995/11/17	0	A
		12342	0000	RADAR, MPM PYTHON SERIES II W/K BAND,ANT.,REMOTE	1,150.00	VYF315003833	1997/12/23	201	A
		12405	0000	RADIO, MIDLAND MOD7G-1840B BASE W/ENCODER STATIONI	1,742.80	163985	1997/07/29	0	F
		8512	0000	COMPUTER, LAFTOP, TOSHIBA MODEL #2150CDS	4,334.27	03613003	1995/05/12	0	A
		9731	0000	RADAR, TROOPER UNIT W/REMOTE CONTROL	1,070.00	KK32461 CC32710	1995/01/06	0	A
		9732	0000	RADAR, TROOPER UNIT W/REMOTE CONTROL	1,070.00	KK32447 CC32706	1995/01/06	0	A
		9735	0000	RADAR, TROOPER UNIT W/REMOTE CONTROL	1,070.00	KK32462 CC32703	1995/01/06	0	A
Total for Asset Type 401					43,098.11				
TOTAL									
COUNT 14									
903		015173	0000	RADAR UNIT	1,050.00	E16148	2000/12/15	211	A
		015174	0000	RADAR UNIT	1,050.00	E16148	2000/12/15	211	A
		015176	0000	RADAR UNIT	1,050.00	E16148	2000/12/15	211	A
		015177	0000	RADAR UNIT	1,050.00	E16148	2000/12/15	211	A
		015178	0000	RADAR UNIT	1,050.00	E16148	2000/12/15	211	A
		015179	0000	RADAR UNIT	1,050.00	E16148	2000/12/15	211	A
		015180	0000	RADAR UNIT	1,050.00	E16148	2000/12/15	211	A
		12696	0000	TAMPER, 11 X 13, 4HP, 3400 FT/LB	2,100.00	2715431	1997/11/18	517	F
		13322	0000	FLANER, INGERSOLL-RAND 24" HYDRAULIC DEPTH ADJUST	8,624.00	721700112	1999/02/25	101	A
		13699	0000	AIR COMPRESSOR	1,595.00	0007130372	2000/08/07	101	A
		13950	0000	SERVER, GATEWAY MICROSOFT NT 15"MONITOR	2,983.00	17642632	2000/04/24	318	A
		13955	0000	SERVER, GATEWAY MICROSOFT NT W/ 15" MONITOR	2,983.00	17642634	2000/04/20	318	A
		13965	0000	COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR	1,460.00	17627204/288469	2000/04/20	318	A
		13967	0000	COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR	1,460.00	17627170/313000	2000/04/20	318	A
		13969	0000	COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR	1,460.00	17627188/277963	2000/04/20	318	A
		13973	0000	PRINTER, HP LASER JET 4050N	1,442.23	USB224089	2000/04/20	318	A
		13974	0000	COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR	1,460.00	17627178/291315	2000/04/20	318	A
		13975	0000	COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR	1,460.00	17627182/255515	2000/04/20	318	A
		13978	0000	COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR	1,460.00	17627203/185014	2000/04/20	318	A
		13980	0000	COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR	1,460.00	17627172/291390	2000/04/20	318	A
		13983	0000	COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR	1,460.00	17627181/216270	2000/04/20	318	A
		13985	0000	COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR	1,460.00	17627180/312999	2000/04/24	318	A
		13989	0000	COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR	1,460.00	17627184/313001	2000/04/24	318	A
		13992	0000	COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR	1,460.00	17627175/282169	2000/04/24	318	A
		13993	0000	PRINTERS, HP LASERJET 4050N	1,442.23	USVCO88181	2000/04/24	318	A
		13994	0000	COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR	1,460.00	17627186/288210	2000/04/24	318	A
		13996	0000	COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR	1,460.00	17627186/145280	2000/04/24	318	A
		14000	0000	COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR	1,460.00	17627187/288309	2000/04/24	318	A

TOTAL Fixed Asset Database Listing - by LOCATION  
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ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
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Total for Asset Type 903  
TOTAL  
COUNT 28

48,959.46

Total for Location UL05  
TOTAL  
COUNT 42

92,057.57

SANTA FE COUNTY  
 TOTAL Fixed Asset Database Listing - by LOCATION  
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04/24/18 08:43:47

ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
U106	401	07817	0000	WELDER	4,385.00	88WS07212	1990/01/01	0	A	A
		08029	0000	COMPUTER	2,257.00	NSN		0	A	A
		08613	0000	AIR TANK W/NOSE CUP	1,723.88	NSN	1990/10/01	101	F	F
		08614	0000	AIR TANK W/ NOSE CUP	1,723.88	NSN	1990/10/01	101	F	F
		08615	0000	AIR TANK W/ NOSE CUP	1,723.88	NSN	1990/10/01	101	F	F
		10951	0000	BATTERY ANALYZER, CADEX C-4000	2,150.00		1995/12/18	0	A	A
		12357	0000	COMPUTER, TEKTRONIX NET HR W/KEYBOARD, MOUSE	1,212.08	B020395	1998/05/22	0	F	F
		12952	0000	T16 THEODOLITE	2,246.85	185099	1998/06/30	101	A	A
		8770	0000	TELEPHONE, MOBILE	1,275.00		1993/12/15	101	A	A
		8782	0000	RECORDER, LOG, PHONE-RADIO RECORD SYS INCOMING CALL	1,619.00		1995/06/23	0	F	F
		8869	0000	WELDER, 230 ECONOTIG	1,300.00	KB654414	1994/08/05	101	F	F
		9124	0000	FLO-MIX	1,468.43	NA	1992/04/30	101	F	F
Total for Asset Type 401					23,085.01					
TOTAL										
COUNT 12										
903		013364	0000	PRINTER, HP LASER JET 4100N 16MM NETWORK W/ 6FTCABEL	1,651.00	SUSBNG05323	2001/04/27	101	A	A
		015415	0000	PRINTER, HP LASER JET 4050N	1,442.23	USBC088437	2000/04/20	318	A	A
		13911	0000	PRINTER, HP LASER JET 4050N	1,442.23	USBC088320	2000/04/20	318	A	A
		13912	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627207/213316	2000/04/20	318	A	A
		13914	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627208/283228	2000/04/20	318	A	A
		13915	0000	COMPUTER, GATEWAY GP7-500 W/MONITOR	1,460.00	0017627198/382572	2000/04/20	318	A	A
		13917	0000	COMPUTER, GATEWAY GP7-500 W/MONITOR	1,460.00	0017627195/283261	2000/04/20	318	A	A
		13919	0000	COMPUTER, GATEWAY GP7-500 W/MONITOR	1,460.00	0017627194/382569	2000/04/20	318	A	A
		13921	0000	COMPUTER, GATEWAY GP7-500 W/MONITOR	1,460.00	0017627192/313237	2000/04/20	318	A	A
		13923	0000	PRINTER, HP LASER JET 4050N	1,442.23	USBC088415	2000/04/20	318	A	A
		13925	0000	COMPUTER, GATEWAY GP7-500 W/MONITOR	1,460.00	0017627196/382575	2000/04/20	318	A	A
		13926	0000	COMPUTER, GATEWAY GP7-500 W/MONITOR	1,460.00	0017627193/382573	2000/04/20	318	A	A
		13928	0000	COMPUTER, GATEWAY GP7-500 W/MONITOR	1,460.00	0017627197/382587	2000/04/20	318	A	A
		13936	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627206/17014D	2000/04/20	318	A	A
		13938	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	1762173/3029880	2000/04/20	318	A	A
		13940	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627201/286024	2000/04/20	318	A	A
		13942	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627205/17014D	2000/04/20	318	A	A
		13944	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627202/17014D	2000/04/20	318	A	A
		13951	0000	SERVER, GATEWAY W/ MICROSOFT NT 15" MONITOR	2,983.00	0017642628	2000/04/20	318	A	A
		13952	0000	SERVER, GATEWAY MICROSOFT NT 15" MONITOR	2,983.00	0017642629	2000/04/20	318	A	A
		13954	0000	PRINTER, HP LASER JET 4050N	1,442.23	USQK063625	2000/04/20	318	A	A
		13971	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627171/285580	2000/04/20	318	A	A
		13987	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627185/241481	2000/04/24	318	A	A
		14002	0000	PRINTERS, HP LASERJET 405N	1,442.23	USVCC08181	2000/04/24	318	A	A
		14018	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	1762200/225762	2000/04/20	318	A	A
		14019	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627183/285530	2000/04/20	318	A	A
Total for Asset Type 903					44,091.15					
TOTAL										
COUNT 27										



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ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
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Total for Location UL06

TOTAL  
COUNT 39

67,176.16

SANTA FE COUNTY  
 TOTAL Fixed Asset Database Listing - by LOCATION  
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ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FOND	STATUS
U108	J03	FA0792	0000	LAWN MOWER, HONDA BROSHCUTT 13HP	2,073.11	052305120	2006/08/17	101	F	
Total for Asset Type J03										
TOTAL										
COUNT 1										
J13		FA0155	0000	CART, TRAY, AVTEC W/CONVEYOR	8,889.00	LX20A03AR0	1998/09/01	518	F	
		FA0161	0000	CART, TRAY DELIVERY, MITTCO 1014, HEATED	4,799.00		1998/09/01	518	F	
		FA0162	0000	CART, TRAY DELIVERY, MITTCO 1014, HEATED	4,799.00		1998/09/01	518	F	
		FA0163	0000	CART, TRAY DELIVERY, MITTCO 1014, HEATED	4,799.00		1998/09/01	518	F	
Total for Asset Type J13										
TOTAL										
COUNT 4										
J23		FA0528	0000	PRINTER, HP-CLJ 5500 COLOR LASERJET	3,545.00	SJPFCS7V027	2005/10/24	101	F	
		0520	0000	COMPUTER, GATEWAY E-4300	1,132.75	NOT AVAILABLE	2005/07/19	101	F	
		0521	0000	COMPUTER, GATEWAY E-4300	1,132.75	NOT AVAILABLE	2005/07/19	101	F	
Total for Asset Type J23										
TOTAL										
COUNT 3										
201		03908	0000	CHAIR SEC BROWN	1,650.00	NSN		0	A	
		03951	0000	TABLE OVAL CONFERENCE	1,210.95	NSN		0	A	
		03979	0000	TABLE CONF OVAL	1,210.95	NSN		0	A	
		04262	0000	TABLE OVAL CONFERENCE	1,210.95	NSN		0	A	
		10905	0000	WORKSTATION	2,624.74		1995/12/19	311	A	
		10911	0000	WORKSTATION	2,624.74		1995/12/18	311	A	
		10912	0000	WORKSTATION	2,624.74		1995/12/18	311	A	
		11051-54	0000	DESK, CREDENAS (2), HUTCH, BOOKCASE-MED CHERRY	3,585.03		1996/05/24	0	A	
		8602	0000	SPACESAVER FILING SYSTEM	8,464.03		1992/07/01	0	A	
Total for Asset Type 201										
TOTAL										
COUNT 9										
401		G-09512A	0000	COMPARTMENT, SCBA	1,932.00		1994/12/02	101	F	
		05093	0000	STATION BASE/ATTACHMENT	1,854.45	NSN		101	A	
		06310	0000	RADIO MIDLAND BASE	1,854.45	153175		101	A	
		06319	0000	RADIO MOTOROLA 40 WATT	1,800.00	43URJW0436		101	A	
		06366	0000	MOD II AMD ATTACH	47,805.60	NSN		0	A	
		06421	0000	RADIO HAND W/CHARGER AND	5,613.16	340V305A0		0	A	
		07153	0000	RECORDER LOGGING 4 CHA	3,704.20	962061		0	A	
		07299	0000	RECORDER EQUIPMENT	1,140.00	EE09199		0	A	
		07300	0000	RADAR EQUIPMENT	1,140.00	EE09200		0	A	
		07575	0000	RADAR SCBA MSA	1,000.00	NSN	1990/01/01	101	F	
		07576	0000	SCBA MSA	1,000.00	NSN	1990/01/01	101	F	
Total for Asset Type 401										
TOTAL										
COUNT 9										

SANTA CLAY COUNTY  
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ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
UL08	401	08072	0000	CUTTER	2,295.00	NSN			0	A
		08073	0000	EUMP	2,649.00	NSN			0	A
		08942	0000	RADIO, MOBILE	1,140.65	NSN	1990/11/01		385	A
		10844	0000	TRASH PUMP	2,165.00	301TY0212	1996/01/16		0	A
		10919	0000	RADIO, BENDIX KING W/SFAR MIC, HOLSTER, BATTERY, CHGR	1,077.50		1996/01/09		311	F
		10923	0000	PRINTER, LASERJET 4 PLUS - OPEN SPACE	1,550.00	USFB190806	1996/01/09		101	A
		11081	0000	PRINTER, HP DESKJET 1600C	1,349.00	USB6401390	1996/06/17		0	A
		11156	0000	PRINTER, HP LASERJET 5M	1,783.00	USHC032752	1996/09/19		0	A
		12134	0000	COMPUTER, P4D-66 W/MONITOR (SARAH)	2,555.50	225458	1994/06/06		0	F
		12169	0000	COMPUTER HPME, CAT5000 CHASSIS (UPSTAIRS)	49,004.50	60558550	1997/08/22		101	A
		12259	0000	WINCH, RAMSEY MODEL REFRIG, 12-VOLT ELECTRIC	1,366.07	895661	1997/07/31		101	A
		12260	0000	WINCH, RAMSEY MODEL REFRIG, 12-VOLT ELECTRIC	1,366.07	895661	1997/07/31		101	A
		12345	0000	MONITOR, NEC 14"	1,355.00	7201542CA	1996/05/22		0	F
		12388	0000	AMBULANCE COF, FERRO 93 EX SQUADMATE	2,407.50	L367678	1997/12/05		0	A
		6707	0000	FAX, XEROX 7042 LASER	2,410.00	EL39751 010836	1994/04/30		0	A
		8761	0000	ACCUFOAM SYSTEM 2	2,775.31		1994/01/15		101	F
		8903	0000	BREATHING APPARATUS, MSA 801369 ULTRALIGHT II	1,660.00		1995/07/14		385	A
		8941	0000	RADIO, MOBILE	1,140.65	NSN	1990/11/01		385	A
		9205	0000	RADIO W/MISC	1,204.14		1992/02/28		0	A
		9609	0000	MSA MMR 30 MIN SCBA	1,690.00		1992/07/01		101	F
		9610	0000	MSA MMR 30 MIN SCBA	1,690.00		1992/07/01		101	F
		9695	0000	GENERATOR, ONAN 6000 WATT (STATION 1)	2,150.00	1310634	1994/10/03		0	F

Total for Asset Type 401

TOTAL  
 COUNT 33

155,627.75

903	HSE/ZB	0000	0000	WALL CABINETS FOR STERILIZATION & DARK RM	9,936.71	NSN	2000/06/20		250	A
	013672	0000	0000	CAMCORDER, DIGITAL	1,204.00	2020330524	2000/06/30		101	A
	015322	0000	0000	COMPUTER, GATEWAY E-3400 XL W/ SPEAKERS	1,684.00	0023763022	2001/06/29		209	A
	015454	0000	0000	COMPUTER, GATEWAY P4-1300 W/ 17" MONITOR & CDROM	1,416.00	0024387983	2001/08/21		218	A
	015518	0000	0000	COMPUTER, GATEWAY E-4600 W/MONITOR M ROYBAL	1,048.00	24886695	2001/11/02		101	A
	015520	0000	0000	COMPUTER, GATEWAY E-4600 W/MONITOR E. FLORES	1,048.00	24886695	2001/11/02		101	A
	015621	0000	0000	COMPUTER, GATEWAY 500L W/ MONITOR	1,182.00		2002/04/04		218	A
	015622	0000	0000	COMPUTER, GATEWAY 500L W/ MONITOR	1,182.00		2002/04/04		218	A
	015623	0000	0000	COMPUTER, GATEWAY 500L W/ MONITOR	1,182.00		2002/04/04		218	A
	015631	0000	0000	COMPUTER APPLE POWERMAC W/MONITOR (PROJ DEV)	3,895.00	XB21517FM6H	2002/05/23		101	A
	017018	0000	0000	COMPUTER, GATEWAY E-4650 MARIO	1,720.67	26331133	2002/03/19		101	A
	12187	0000	0000	BATTERY SUPPORT SYSTEM 2 (FOR LIFEPAK 12 DEFIB.)	1,650.00	8439408	1998/06/30		0	A
	13432	0000	0000	LAPTOP, GATEWAY, SOLO 2500LS W/CASE	2,319.00	0012120083	1999/02/05		209	A
	13442	0000	0000	FRC FLOWMASTER PORTABLE TEST KIT PF-12	1,955.55		1999/02/11		209	A
	13533	0000	0000	LAPTOP, COMPUTER GATEWAY SOLO 2500 (MOBILE)	2,616.00	1001572	1999/07/12		101	A
	13588	0000	0000	COMPUTER, GATEWAY GPE-400 W/MONITOR	2,579.00	0014174680	1999/09/03		101	A
	13598	0000	0000	COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR	1,460.00	17627176/170610	2000/04/24		318	A
	14022	0000	0000	MEASURING INSTRUMENT, DISTANCE NS50	1,545.00	NSN	2000/04/19		101	A
	15684	0000	0000	LASERJET HP 2200DN 8MB 19PFM	1,062.00	SJEDGCA1561	2002/06/28		101	A
	15865	0000	0000	LAPTOP, GATEWAY DS 400 XL	2,375.00	0029974562	2003/06/30		209	A
	15965	0000	0000	COMPUTER, GATEWAY E-4000 W/17" FLAT PANEL (IB4665)	1,487.00	0031661421/F0007454	2003/07/30		101	F

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U108	903	15049	0000	LAPTOP, GATEWAY D5450XL	2,922.00	0032589942	2003/12/02		101	F
		15137	0000	PRINTER, HP COLOR LASERJET 3700N	1,605.50	01322AHABA	2004/02/27		101	F
		16534	0000	LAPTOP, GATEWAY M320XLB	2,080.00	0034999994	2005/04/13		101	F
		16548	0000	PROJECTOR, INFOCUS X2 DLP	1,000.00	1SAMWC43701799	2005/04/13		101	F
		16585	0000	COMPUTER, GATEWAY M460E SYSTEM (JOSEPH GUTIERREZ)	3,285.00	0035439950	2005/06/24		101	F
		16820	0000	COMPUTER, GATEWAY E-4300	1,234.00	003629023	2005/01/26		101	F
		16964	0000	CAMERA, MSA REO 5200 W/CHARGER	9,008.85	NOT YET REPORTED	2005/07/11		209	F
		16965	0000	CAMERA, MSA REO 5200 W/CHARGER (REMO)	7,261.25	NOT YET REPORTED	2005/07/11		209	F

Total for Asset Type 903  
TOTAL  
COUNT 29

Total for Location U108  
TOTAL  
COUNT 79

SANTA CRUZ COUNTY  
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ITEM LOC	ITEM TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
UL09	J13	FA0154	0000	COUNTER, BEVERAGE W/SINK	3,479.00	08-42347	1998/09/01		518	F
Total for Asset Type J13										
TOTAL										
COUNT 1										
J17		FA0794	0000	DEFRIERILLATOR, LIFEPAK 500	2,850.00	NCT YET REPORTED	2006/08/09		101	F
Total for Asset Type J17										
TOTAL										
COUNT 1										
J23		FA0566	0000	COPIER, CANON	1,511.00	JSDI5969	2005/12/07		101	F
Total for Asset Type J23										
TOTAL										
COUNT 1										
401		DPS0141	0000	COMPUTER, CTWY 2000 E SERIES,66-300 W/MON, REG III	3,154.40	0009542576	1998/04/22		0	A
		07050	0000	AIREAG SYSTEM 54 TON	1,325.00	NSN			0	A
		10812	0000	BINOCULARS,NIGHT VISION,NIGHT ENFORCER 260 GEN II	2,385.00		1995/11/17		0	A
		12127	0000	COMPUTER, P5-66 W/MONITOR JESSICA	2,419.00	5399264/8389240	1996/09/19		0	F
		9602	0000	MAG. STORAGE DER CONTROLLER	2,883.50		1992/07/01		0	A
Total for Asset Type 401										
TOTAL										
COUNT 5										
601		G-09560	0000	1969 GMC FIRE TRUCK	34,500.00	TE90A100815410	1985/04/01		0	A
Total for Asset Type 601										
TOTAL										
COUNT 1										
903		MGR-4	0000	(3) DISK DRIVES, 4.3GB F/W SCSI2 (INSTALL AS/400)	3,600.00	N/A	1998/04/16		101	A
		MIS-6	0000	COMPUTER HDME, 24-PORT, 10BT BLADE FOR CISCO 5500	3,500.00	N/A	1998/05/22		101	A
		REGFL03	0000	LAPTOP, NOTEBOOK DELL 20GB HD	2,903.00		2001/04/11		101	A
		015107	0000	COMPUTER, GATEWAY M733, W/ MONITOR ELGORADO LIBRAR	1,641.00	20986583	2000/12/04		318	A
		015209	0000	LAPTOP, NOTEBOOK SONY 6DVD & EXTERNAL DRIVE	3,369.60	29007845956	2000/12/18		101	A
		015275	0000	LAPTOP, COMPUTER SONY SRVAL0	3,029.75	28314530 - 3101524	2001/02/27		101	A
		015306	0000	COMPUTER, GATEWAY EL600XL P3-933	1,199.00		2001/03/14		101	A
		015347	0000	COMPUTER, GATEWAY M733, W/ MONITOR ELGORADO LIBRAR	1,508.00	20986555	2000/12/04		318	A
		015349	0000	COMPUTER, GATEWAY M733, W/ MONITOR ELGORADO LIBRAR	1,508.00	20986557	2000/12/04		318	A
		015426	0000	LAPTOP, GATEWAY SOLO 9500 XL	3,595.00	0023813996	2001/07/10		101	A
		015434	0000	SERVSUITCH ULTRA 16 PORT W/ KEYBOARD	2,824.00		2001/07/25		218	A
		015453	0000	COMPUTER, GATEWAY P4-1300 W/ 17" MONITOR & CDRW	1,416.00	0024387981	2001/08/21		101	A
		015456	0000	SERVER, GATEWAY 7450R W/ 2 9GB HD'S	4,096.00	0023267861	2001/08/15		101	A
		015457	0000	CISCO CATALYST 3524XL	5,849.00		2001/08/15		101	A

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ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
UL09	903	015475	0000	COMPUTER, GATEWAY P4--1800 W/22" MONITOR	3,632.00	24781732	2001/10/02		101	A
		11990	0000	COMPUTER SERVER, NS7000, 333MHZ W/MONITOR	3,632.00	9210310/15009A383905	1998/03/17		101	A
		12168A	0000	CISCO ETHERCHANNEL BLADE (ADDED TO CISCO 5500)	5,685.00		1999/02/22		101	A
		13297	0000	LAPOD, GATEWAY 9100XL (JAVIER)	4,224.00	0013059152	1999/03/09		101	A
		13586	0000	COMPUTER, GATEWAY GP6-400 W. MORITOR (MAMMY)	2,298.00	14753362	1999/09/21		101	A
		13698	0000	LAPOD, GATEWAY SOLO 2550LS	2,598.00	0019569052	2000/08/09		101	A
		13722	0000	LAPOD, GATEWAY SOLO 9300LS	3,458.00	0016494547	1999/12/23		101	A
		13742	0000	ZBOX, SONY WEPONER SUPP, LITH BAT, MICRO, TOTEVISI	2,284.00	10919	1999/06/03		101	A
		13743	0000	TRANSMITTER KIT W/ 3 RADIOS 3 HANDHELD RECEIVER	2,178.00	3904	1999/06/03		101	A
		13762	0000	WATER CARRIER	1,093.00	3959V76890	1999/11/24		101	A
		15718	0000	LAPOD, GATEWAY DS 450 X W/CARRYING CASE	2,599.00	0028056301	2002/09/03		101	A
		15772	0000	CATALYST SWITCH FOR ENACON BUILDING	2,271.75		2003/08/25		101	F
		15822	0000	CATALYST 6000, 2500 WATT AC POWER	3,346.75		2003/01/07		101	A
		15823	0000	CATALYST 3524, PWR - XL	2,271.75		2003/01/07		101	A
		15824	0000	CATALYST 3524, PWR - XL	2,271.75		2003/01/07		101	A
		15971	0000	PRINTER, GATEWAY LASERJET 4300 DTNLS	2,729.95	CNR718673	2003/07/24		101	F
		16050	0000	SCALPER, KRAMER VF7200S (CHAMBERS)	2,000.00		2003/10/10		101	F
		16022	0000	LAPOD COMPUTER, GATEWAY 2.2 GHZ P4	2,082.00		2003/10/10		101	F
		16027	0000	SCSI BOARD, DR3060 W/ADAPTER 2940	4,150.00	C8306082	2003/10/23		101	F
		16035	0000	SCSI BOARD, DR3060 W/ADAPTER 2940	4,150.00	C8306081	2003/10/23		101	F
		16057	0000	COMPUTER, GATEWAY E-4100-C W/17" LCD PANEL DISPLAY	1,268.00	0032811031	2004/03/04		101	F
		16124	0000	COMPUTER, GAEWAY E-6100-C W/LCD MONITOR (IE005045)	2,124.00	0032812710	2004/01/27		101	F
		16125	0000	COMPUTER, GAEWAY E-6100-C W/LCD MONITOR (IE005046)	2,124.00	0032812711	2004/01/27		101	F
		16584	0000	COMPUTER, GATEWAY M460E SYSTEM (CHAD OLSEN)	3,285.00	0035439954	2005/06/24		101	F
		16629	0000	COMPUTER, GATEWAY E6300 SYSTEM	1,364.00	0035473361	2005/06/23		101	F
		16652	0000	COMPUTER, GATEWAY E6300 SYSTEM	1,364.00	0035473351	2005/06/23		101	F
		16695	0000	SOFTWARE, COLOR UNIVERSAL SEND KIT A2P PURCHASING	1,858.00	NOT AVAILABLE	2005/07/12		101	F
		16741	0000	UPS, PERIPHERAL 2	2,297.00	NGWE	2006/01/24		101	F
		16742	0000	PACK, 553 SERIES 2M	3,625.00	NGWE	2006/01/24		101	F
		17060	0000	COMPUTER, GATEWAY E6500D	1,090.00	36801541	2007/01/30		101	F
		17071	0000	COMPUTER, GATEWAY E6500D	1,090.00	36801552	2007/01/30		101	F
		17799	0000	COMPUTER, GATEWAY E4300C	1,135.00	0035051300	2005/04/13		101	F

Total for Asset Type 903  
TOTAL  
COUNT 46

120,820.30

904  
015451 WORKSTATION, TEEN COURT  
015452 WORKSTATION, TEEN COURT  
15736 TABLE BULLETS (STORAGE)  
15737 TABLE BULLETS (STORAGE)

2001/08/09 101 A  
2001/08/09 101 A  
1999/07/26 318 A  
1999/07/26 318 A

4,336.27 NSN  
4,336.27 NSN  
1,487.35 NSN  
1,487.35 NSN

Total for Asset Type 904  
TOTAL  
COUNT 4

11,647.24

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Total for Location UL09  
 TOTAL  
 COUNT 59

186,984.54

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UL10	J03	16070	0000	COMPUTER, GATEWAY E-4100-C W/17" LCD PANEL DISPLAY	1,269.00	6032811038	2004/03/04		101	F
		16372	0000	COMPUTER, GATEWAY E-4100-C W/17" LCD PANEL DISPLAY	1,359.00	0032811046	2004/03/04		101	F
Total for Asset Type J03					2,626.00					
TOTAL COUNT 2										
J23		FA0125	0000	COMPUTER, INTEL PENTIUM 200MMX W/MONITOR	1,261.00	WM3721569201	1998/09/01		518	F
		FA0329	0000	COMPUTER, INTEL PENTIUM 200MMX W/MONITOR	1,261.00	WM3721578270	1998/09/01		518	F
		FA0342	0000	COMPUTER, CLIENT PRO VXE-O W/MONITOR	1,468.96	13472640055	1998/09/01		101	F
		FA0358	0000	COMPUTER, GATEWAY GP6-400C W/ 17" MONITOR	1,296.00	16826181/068941	2000/06/29		518	F
		FA0366	0000	COMPUTER, GATEWAY GP6-400C W/ 17" MONITOR	1,296.00	16826173	2000/06/29		518	F
		FA0404	0000	COMPUTER, GATEWAY GP6-400C W/ 17" MONITOR	1,876.00	16827536	2000/06/29		518	F
		FA0555	0000	COMPUTER, GATEWAY E-6500D	2,136.00	6036077920	2005/11/29		101	F
Total for Asset Type J23					10,594.96					
TOTAL COUNT 7										
C01		10904	0000	WORKSTATION	2,624.74		1995/12/18		311	A
		10913	0000	WORKSTATION	2,624.74		1995/12/18		311	A
		10949	0000	COUNTER	4,999.00		1996/04/08		311	A
		8742	0000	FILING CABINET	1,984.62		1993/07/30		0	F
Total for Asset Type 201					12,233.10					
TOTAL COUNT 4										
401		MIS/57	0000	SOFTWARE, COMFUSKETCH 3.5 IBM (INVESTIGATIONS)	4,500.00		1992/07/01		0	A
		RA-4	0000	POST DRIVER W/SHANK AND DRIVE CAP	4,254.75	002095	1996/08/20		0	A
		ROAD6	0000	VIBROPLATE, WACKER	1,575.00	650802014	1996/08/22		0	A
		05095	0000	REPEATER/BASE STATION (2-WAY COMMUNICATION EQUIP)	8,330.29	NSM	1911/11/11		101	F
		08542	0000	MONITOR II W/ACC.	3,523.40	NSM	1991/01/01		385	A
		08950	0000	CARDIAC MONITOR	9,069.00	NSM	1990/11/01		385	A
		10933	0000	FAX, SHARP FO-3350	1,100.00	50102015	1996/03/11		0	A
		11731-32	0000	COMPUTER, INTEL PENTIUM P5/133	1,638.00	0071520:ALL29410	1996/11/06		0	F
		12013	0000	GROUND POUNDER, MBW 3400 FT/LB	2,095.00	2714549	1996/08/20		0	A
		12014	0000	GROUND POUNDER, MBW 3400 FT/LB	2,095.00	2714550	1996/08/20		0	A
		12347	0000	COMPUTER, TEKTRONIX NET HR W/KEYBOARD, MOUSE	1,212.08	B020384	1998/05/22		0	F
		12430	0000	COPIER, SHARP MOD. SF-2040 W/ADF,AUTO DUPELEX, STELR	7,809.00	7950662Y	1999/05/26		0	A
		12479	0000	COMPUTER, P5-200 W/MONITOR	2,052.00	0007800113	1997/09/24		201	A
		8546	0000	COPIER, XEROX	1,800.00		1992/07/01		0	F
		8677	0000	COPIER, XEROX 5034	7,210.00	79H-015665	1995/06/09		0	A
		8865	0000	COMPUTER, PENTIUM 100 FCI	4,070.00		1995/07/14		0	A
		8875	0000	COMPUTER, LAETOP, GRID, 4MB RAM W/FAX MODEM	1,150.00		1994/08/05		0	A
		9110	0000	DRIVER, GAS POST FB60S	3,459.55	2095	1992/03/16		0	A
		9260	0000	RADIO W/MISC	1,145.14	NA	1992/06/25		0	F
		9261	0000	RADIO W/MISC	1,145.14	NA	1992/06/25		0	F



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UL10	401	9698	0000	COMPUTER W/MONITOR,KEYBOARD, FAX MODEM, WINDOWS.DOS	1,459.00		1994/10/04		385	A
		9709	0000	COMPUTER PENTIUM W/ACCESSORIES	3,615.00		1994/11/23		0	A
Total for Asset Type 401					74,307.35					
TOTAL										
COUNT 22										
602										
Total for Asset Type 602					3,500.00	MCT50216	1983/12/31		0	A
TOTAL										
COUNT 1										
903										
		DWI-2	0000	SOFTWARE, REV. LIFESPAN OEEG REF. DATABASE	1,795.00	N/A	1998/07/17		101	A
		DWI-3	0000	SOFTWARE, MILD TRAUM. BRAIN INJ. DISCRIMINANT FUNC	1,795.00	N/A	1998/07/17		101	A
		PR-2	0000	RECYCLING CONTAINER, 30 CU. YD.	5,791.96		1996/08/20		0	A
		013654	0000	PRINTER, HP LASERJET 5000N	2,147.29	USC3004320	2000/07/12		220	A
		015087	0000	GENERATOR, HONER2500XA WATT (SOIL LAB)	1,049.95	GC02-6112574	2000/10/12		101	A
		015292	0000	PRINTER, PNC CARD MULTICOLOR	1,796.00	A1060057	2001/03/23		222	A
		015324	0000	BINDING MACHINE, IBICO EPK-21	1,101.47	MLP-0082	2001/08/02		101	A
		015579	0000	DRILL & ANCHOR DRIVER PIONJAR MODEL 120 (RUBIN)	4,365.00	450108	2002/02/11		101	A
		015599	0000	COMPUTER, GATEWAY E4600	3,111.00		2002/03/18		222	A
		13183	0000	COPIER, SHARP SF-2216 W/ADF	2,967.00	46215535	1999/01/15		222	A
		13207	0000	COMPUTER, GATEWAY E4200-300 W/MONITOR	2,195.78	0010992959/808022537	1998/10/23		380	A
		13271	0000	PRINTER, HP LASERJET 4000 TN (NETWORK)	1,546.00	SUSEA014172	1999/05/06		101	A
		13488	0000	AIRLESS PAINT SPRAYER, AIRLESSCO 3/4HP #2600	1,295.00	9805824	1999/06/17		101	A
		13613	0000	LAPTOP COMPUTER, ARMTS795T14	1,999.80	GAV193700085	1999/12/10		222	A
		13825	0000	PRINTER, HP LASERJET 5000N	2,060.00	USB3016402	2000/02/01		203	A
		15683	0000	LAPTOP, GATEWAY D8600L	2,289.00	1006313	2002/06/28		101	A
		15923	0000	SOFTWARE, SPSS BASE WINDOWS 11.5.1 W/RIGHT TO COPY	2,955.00		2003/03/19		101	A
		15929	0000	PROJECTOR, TOSHIBA TDP-53 TOS DIGITAL S3 2000	2,020.77	8W2319192	2003/04/29		209	A
		16015	0000	COMPUTER, DELL 8300 W/18" FLAT PANEL (IE004623)	2,419.00	MX07R477483233860760	2003/10/02		101	F
		16097	0000	COMPUTER, GATEWAY 5105 W/19" MONITOR (IE005007)	2,191.06	1099770389	2004/01/08		209	F
		16111	0000	CHECK ENDORSER, HERMAN DI-55	1,820.00	50E0609	2004/01/08		101	F
		16120A	0000	MONITOR, GATEWAY LCD FLAT PANEL 20"	1,224.95	KUL2012R0003296	2004/01/13		218	F
		16146	0000	COMPUTER, GATEWAY E-4100-C W/3 YEAR WARRANTY	1,587.01	0032891749	2004/03/02		222	F
		16717	0000	COMPUTER, GATEWAY E6300 W/19" SAMSUNG (D ROYBAL)	1,837.00	0035086847/9NY314073	2005/08/31		232	F
		16967	0000	SCBA, MSA ATO-K-MM	3,373.00	NOT YET REPORTED	2006/07/11		209	F
		16968	0000	SCBA, MSA ATO-K-MM	3,373.00	NOT YET REPORTED	2006/07/11		209	F
Total for Asset Type 903					60,106.04					
TOTAL										
COUNT 26										
904										
		BE-23	0000	SYSTEMS FURNITURE (PANELS, WORKSTATIONS, COUNTERS)	6,678.19	N/A	1998/04/03		0	A
		BE-24	0000	SYSTEMS FURNITURE (SHELVES, LIGHTS, TACKBOARDS)	4,274.43	N/A	1998/04/16		0	A
		BE-25	0000	SYSTEMS FURNITURE (BINDER BINS, SHELF DIVIDERS)	1,299.61	N/A	1996/05/18		0	A
		015418	0000	NET SHELTER 420 W/ BASE , KEYBOARD DRW & MISC	1,726.10	XN0111002054	2001/07/25		101	A

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UL10	904	13300	0000	CREDENZA, WOOD TOP BULLET 3/4 FEDESTAL MODEL (UNIT)	1,262.00	N/A	1999/03/25	101	A
Total for Asset Type 904									
TOTAL					15,240.33				
COUNT 5									
Total for Asset Type 908									
TOTAL					15,161.88				
COUNT 1									
Total for Asset Type 909									
TOTAL					605.44		2003/04/14	209	F
COUNT 1									
Total for Location UL10									
TOTAL					194,375.10				
COUNT 69									

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UL13	J03	FA0214	0000	COPIER, SHARP SF2052 W/ADF, SWAFLER, SORTRR	10,494.75	83C02722	1998/09/01		518	F
		FA0236	0000	FITNESS CENTER, FREE-STANDING	3,506.25		1998/09/01		518	F
		FA0248	0000	FITNESS CENTER, FREE-STANDING	3,506.25		1998/09/01		518	F
		FA0249	0000	FITNESS CENTER, FREE-STANDING	3,506.24		1998/09/01		518	F
		FA0517	0000	WASHER/DRYER COMBO, 3.7 CU FT MODEL #WM3677HW	1,474.99	NOT AVAILABLE	2005/08/24		247	F
		FA0518	0000	WASHER/DRYER COMBO, 3.7 CU FT MODEL #WM3677HW	1,474.99	NOT AVAILABLE	2005/08/24		247	F
		FA0788	0000	BREATHALYZER, ALCOHOL	2,042.23	8315950A	2006/07/21		247	F
		FA0789	0000	BREATHALYZER, ALCOHOL	2,042.24	8315950B	2006/07/21		247	F
		FA0790	0000	CARPET CLEANER, STALLION SSC	2,565.42	NOT YET REPORTED	2006/08/08		101	F
		16077	0000	COMPUTER, GATEWAY E-4100-C W/17" LCD (GNBE V)	1,358.00	0032811044	2004/03/04		101	F
Total for Asset Type J03					31,971.36					
TOTAL										
COUNT 10										
J04		ADULT-9	0000	GUN LOCKER (BOLTED TO FLOOR, C/B TAG #FA0258)	1,395.00	N/A	1998/09/01		518	F
Total for Asset Type J04										
TOTAL										
COUNT 1										
J13		FA0100	0000	SLICER, HOBART, MANUAL	5,128.24	561-092303	1998/09/01		518	F
		FA0129	0000	FRYER, VULCAN GRS35	1,649.00		1998/09/01		518	F
		FA0130	0000	FRYER, VULCAN GRS35	1,649.00		1998/09/01		518	F
		FA0141	0000	RACKS, NEW AGE TDR1014, TRAY STORAGE	1,114.00		1998/09/01		518	F
		FA0172	0000	HEATER, HAYCO C58, BOOSTER	1,619.00	1780529802	1998/09/01		518	F
		16106	0000	TRAY DRYING RACK	1,540.00		2004/01/08		101	F
		16108	0000	TRAY DRYING RACK	1,540.00		2004/01/08		101	F
		16449	0000	RACK, TRAY DRYING & STORAGE, 3-SHELF	12,970.00	NOT YET REPORTED	2004/11/24		101	F
Total for Asset Type J13					27,209.24					
TOTAL										
COUNT 8										
J17		FA0189	0000	EKG, ELITE, SINGLE CHANNEL W/INT.	3,150.00		1998/09/01		518	F
		FA0530	0000	LIFEPAK 11 PHYSIO CONTROL W/CASE & BATTERY CHG	3,402.77	NOT AVAILABLE	2005/12/29		101	F
Total for Asset Type J17					6,552.77					
TOTAL										
COUNT 2										
J23		FA0536	0000	LAPTOP, GATEWAY M210XL (ROBERT)	1,602.00	0035501535	2005/08/11		247	F
		FA0538	0000	LAPTOP, GATEWAY M210XL (ARC PROGRAM MGR)	1,602.00	0035501536	2005/08/11		247	F
		FA0543	0000	COMPUTER, GATEWAY E-4300 (THERAPIST'S OFFICE)	1,137.00	0035540426	2005/08/11		247	F
Total for Asset Type J23					4,341.00					
TOTAL										
COUNT 3										

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0113	201	10960	0000	PANELS FOR OFFICE; (ORALYNN)	4,892.39		1996/02/12	311		A
Total for Asset Type 201										
TOTAL										
COUNT 1										
401		MIS-4	0000	HARD DRIVES, (11) 4.3GB, FAST WIDE SCSI, 2-BYSE	12,100.00	INSTALLED IN PC'S	1997/12/30	201		A
		MIS-5	0000	STORAGE SHELVES, (2) W/DRIVES FW	3,578.00	N/A	1997/12/30	201		A
		MIS//2	0000	ETHERNET ADAPTER, #1500 FEATURE	1,345.50		1995/12/18	0		A
		MIS/51	0000	COMPUTER, P1297 3007 HPE	5,253.51		1992/07/01	0		A
		SH-2	0000	GENERATOR, 4000 WATT PORTABLE & 4 WORKLIGHTS	1,219.91		1996/02/06	0		A
		04897	0000	REPEATER 150 WATTS	4,093.68	NSN		0		A
		10651	0000	INTOXILIZER PORT. BREATH TSTR.RET IV/W PRINTER	2,200.00	11133	1995/03/31	0		A
		10651	0001	INTOXILIZER PORT. BREATH TSTR.RETIV W/PRINTER	2,200.00		1995/03/31	0		A
		10653	0000	INTOXILIZER PORT. BREATH TSTR. RET IV W/PRINTER	2,200.00	11132	1995/03/31	0		A
		10653	0001	INTOXILIZER PORT. BREATH TSTR.RET IV W/PRINTER	2,200.00		1995/03/31	0		A
		12191	0000	CAMERA, IN-VEHICLE EYEWITNESS SYSTEM (SHERIFF'S)	4,275.00	RS01092	1998/04/21	0		A
		17674	0000	LIGHT BARS & SIRENS	4,024.85	NSN	1988/07/01	0		A
		18690	0000	LIGHTS EMS W ATTACH	1,582.81			0		A
		9601	0000	REMOTE CONTROL UNIT	4,860.00		1992/07/01	0		A
		9625	0000	EAGLEYE VIDEO MONITORING SYSTEM	4,493.00		1993/09/15	0		A
Total for Asset Type 401										
TOTAL										
COUNT 15										
601		A/C2	0000	6-COMPARTMENT ANIMAL UNIT	10,956.00		1996/04/16	0		F
		A/C3	0000	6-COMPARTMENT ANIMAL UNIT	10,956.00		1996/04/16	0		F
		A/C4	0000	6-COMPARTMENT ANIMAL UNIT	10,956.00		1996/04/16	0		F
		A/C5	0000	6-COMPARTMENT ANIMAL UNIT	10,956.00		1996/04/16	0		F
Total for Asset Type 601										
TOTAL										
COUNT 4										
903		FM-34	0000	MIDLAND REPEATER 70-3421BD (INSTALLED ON HILLTOP)	2,767.40		1999/02/22	101		A
		FM-35	0000	DUPLEXER WP-643 (INSTALLED W/ REPEATER ON HILLTOP)	1,969.35		1999/02/22	101		A
		MIS-21	0000	CD-ROMS, ENHANCED 911 5-METER SATELLITE IMAGERY	12,495.21	N/A	1999/06/30	101		A
		SHE-21	0000	ULTRA SUIT, SAN DIEGO SP. W/ HIDDEN SLEEVE	1,559.95	N/A	1998/08/19	211		A
		SHE-22	0600	CAGE, CARRIER FOR K-9 POLICE DOGS	1,495.00	N/A	1998/11/06	211		A
		TS08517A	0000	COMPUTER, GATEWAY E6300 SYSTEM	1,364.00	35473329	2005/06/23	101		F
		013676	0000	VIDEO CAMERA, CANON XL-1 KIT (BILL)	3,995.00	2890801524/3201269A	2000/06/22	101		A
		015295	0000	SNOWFLOW 7'6" BLADE W/ HEADLIGHTS & HITCH C-09495	1,874.00	NSN	2001/02/22	209		A
		015319	0000	COMPUTER, GATEWAY E-4600-17000E W/MONITOR DISPATCH	1,874.00	0023762614	2001/06/25	222		A
		015326	0000	COMPUTER, GATEWAY E-4600 W/ MONITOR DISPATCH	1,874.00	0023762613	2001/06/25	222		A
		015374	0000	LAPTOP COMPUTER, ARMTS795T14	1,999.80	GAY193700036	1999/12/10	222		A
		015437	0000	CAPNOGRAPH, LIFECAP PLUS HANDHELD	2,762.50	NSN	2001/07/31	222		A
		015438	0000	CAPNOGRAPH, LIFECAP PLUS HANDHELD	2,762.50	NSN	2001/07/31	222		A

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ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
UL13	903	015630	0000	CAMCORDER, CANON GL-1	2,260.00	2430300251	2002/05/23		101	A
		13059	0000	PRINTER, HP LASERJET 4000TN	1,599.00	505EF219208	1998/12/18		101	A
		13101A	0000	STORAGE SHELF FC8 FOR DISK DRIVES	4,800.00	N/A	1999/02/22		101	A
		13101B	0000	STORAGE SHELF FC8 FOR DISK DRIVES	4,800.00	N/A	1999/02/22		101	A
		13101C	0000	DISK DRIVE, GB FC-AL (14 UNITS)	22,680.00	N/A	1999/02/22		101	A
		13101D	0000	SOFTWARE FOR NETWORK APPELLANCE F740	8,519.00	N/A	1999/02/22		101	A
		13296	0000	CAMERA, DIGITAL VIDEO, DCR-TRV900 W/SPECTRALIZER	2,964.87	1028936	1999/02/17		101	A
		13716	0000	CAPNOGRAPH, LIFECAP	2,100.00	NSN	1999/12/29		222	A
		13717	0000	CAPNOGRAPH, LIFECAP	2,100.00	NSN	1999/12/29		222	A
		13718	0000	CAPNOGRAPH, LIFECAP	2,100.00	NSN	1999/12/29		222	A
		13719	0000	CAPNOGRAPH, LIFECAP	2,715.00	NSN	1999/12/29		222	A
		13829	0000	PRINTER, HP LASER JET 5000N	2,715.00	NSN	1999/12/29		222	A
		15771	0000	AS400 LTO ULTRIUM W/2749 STORAGE IOA & ENG SERVICE	2,110.34	USB3020881	2000/03/20		211	A
		15809	0000	ROUTER, CISCO 3640 & CATALYST 400 AT ANACON BLDG	6,907.57		2003/08/25		101	F
		15809	0001	ENG SERVICES-IMPLEMENTATION/INSTALL/CONFIGURATION	64,179.54	3580H11QMS9702	2002/09/17		101	A
		15809	0002	ENG SERVICES-IMPLEMENTATION/INSTALL/CONFIGURATION	6,352.14		2002/09/17		101	A
		15872	0000	SERVER, GATEWAY 975MS'03 (GAVIN)	5,389.73		2003/01/03		101	F
		15882	0000	PROJECTOR, TOSHIBA TDP-S3	8,682.00	0030271713	2003/06/17		101	F
		15962	0000	SOFTWARE, NETVAULT 7.0 & SUPPORT	2,016.81	1SAALN31290549	2003/06/30		222	A
		15999	0000	COPIER/FAX, IMAGERUNNER 2200 W/CABINET	22,772.24		2003/07/09		101	F
		15996	0000	PROCESSOR, ORACLE DATABASE STD EDITION W/SOFTWARE	6,302.50		2003/08/19		101	F
		15998	0000	PROJECTOR SCREEN W/REMOTE CONTROL/LENS FOR PROKINA	29,328.48		2003/09/30		101	F
		16175	0000	LAFTOP, GATEWAY DS 450E W/CASE (INVESTIGATIONS)	5,649.00		2003/09/30		101	F
		16176	0000	SERVER, NETWORK APPLIANCE, IFB#24-23	1,815.00	0034400218	2004/03/03		101	F
		16346	0000	LAFTOP, GATEWAY DS M675E W/CASE & 4 YR SERV PLAN	196,957.00	NOT YET REFORMED	2004/04/01		101	F
		16350	0000	COMPUTER, GATEWAY E-6100-C (DOLORES VIGILL)	2,350.00	0033219909	2004/06/02		101	F
		16402	0000	INTRUSION DETECTION SYSTEM, CATALYST 6000	2,030.95	0033942096	2004/07/13		101	F
		16458	0000	CATALYST 4000, WS-X4148-RJ45V (UPSTAIRS/CLOSET)	19,496.75	CNF65WPARB	2004/07/16		101	F
		16460	0000	CAMCORDER, CANON CR GL2	7,898.04	WS9423151308	2004/08/03		101	F
		16487	0000	LAFTOP, GATEWAY M275E (JAIME)	2,320.09		2004/07/16		101	F
		16562	0000	SOFTWARE, 211 SYSTEM	2,090.00	0034524094	2005/02/08		101	F
		16572	0000	COMPUTER, GATEWAY E 6300 SYSTEM	2,000.00	NOT AVAILABLE	2005/04/28		318	F
		16575	0000	COMPUTER, GATEWAY E 6300 SYSTEM	2,407.00	0035440482	2005/06/24		101	F
		16580	0000	COMPUTER, GATEWAY E 6300 SYSTEM	2,407.00	0035440499	2005/06/24		101	F
		16589	0000	COMPUTER, GATEWAY M460E SYSTEM (TESTING)	2,407.00	0035440485	2005/06/24		101	F
		16590	0000	COMPUTER, GATEWAY M460E SYSTEM (MARIO LOPEZ)	3,285.00	0035439951	2005/06/24		101	F
		16598	0000	COMPUTER, GATEWAY E6300 SYSTEM	3,285.00	0035439953	2005/06/24		101	F
		16606	0000	COMPUTER, GATEWAY E6300 SYSTEM (RANDY)	1,364.00	0035473348	2005/06/23		101	F
		16609	0000	COMPUTER, GATEWAY E6300 SYSTEM	1,364.00	0035473357	2005/06/23		101	F
		16617	0000	COMPUTER, GATEWAY E6300 SYSTEM	1,364.00	0035473372	2005/06/23		101	F
		16619	0000	COMPUTER, GATEWAY E6300 SYSTEM	1,364.00	0035473347	2005/06/23		101	F
		16877	0000	CATALYST, 3656 48/100 W/SMARTNET & CONNECTOR	5,863.25	SCAT1005R2B8	2005/06/23		101	F
		16888	0000	LAFTOP, GATEWAY M465-EB (BERNADETTE SALAZAR)	1,933.00	0036584195	2006/04/27		101	F
		16908	0000	SERVER, GATEWAY 9515	8,706.00	NOT AVAILABLE	2006/06/08		101	F
		16918	0000	LAFTOP, GATEWAY M685EB (GLORIA AFONCA)	3,576.00	0036851711	2006/06/30		232	F
		17048	0000	DISK DRIVE, X276A W/SUPPORT SERVICES	2,136.00	NSM1000146911	2006/10/11		101	F
		17049	0000	DISK DRIVE, X276A W/SUPPORT SERVICES	2,136.00	NSM1000146912	2006/10/11		101	F
		17050	0000	DISK DRIVE, X276A W/SUPPORT SERVICES	2,136.00	NSM1000146913	2006/10/11		101	F

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U113	903	17051	0000	DISK DRIVE, X276A W/SUPPORT SERVICES	2,136.00	NSRI000146914	2006/10/11		101	F
		17052	0000	DISK DRIVE, X276A W/SUPPORT SERVICES	2,136.00	NSNI000146915	2006/10/11		101	F
		17053	0000	DISK DRIVE, X276A W/SUPPORT SERVICES	2,136.00	NSNI000146916	2006/10/11		101	F
		17054	0000	DISK DRIVE, X276A W/SUPPORT SERVICES	2,136.00	NSNI000146917	2006/10/11		101	F
		17055	0000	RECORDER, VIDEO DIGITAL 9-CHANNEL W/PANEL & SIREN	2,268.78	NOT YET REPORTED	2006/10/30		101	F
		17251	0000	IP PHONES, CATALYST 375012 SFP STANDARD	4,956.90	CAT1042RJDJ	2007/02/22		101	F
		17261	0000	IP PHONES, CATALYST 5500 POE 802 3AF	4,956.90	SALLO478QBR	2007/02/22		101	F
		17269	0000	IP PHONES, SWITCH CATALYST 3560 48 10/100	4,026.90	CAT1046ZJ99	2007/02/22		101	F
		17278	0000	IP PHONES, SWITCH CATALYST 3560 48 10/100	9,916.90	SAD1039D3YA	2007/03/19		101	F
		17338	0000	IP PHONES, SWITCH VG248 48-PORT VOICE OVER ANALOG	1,564.28	0038893083	2007/03/09		232	F
		17340	0000	COMPUTER, GATEWAY E6610D (RHAYANNA EARLEY)	1,564.28	0038893085	2007/03/09		232	F
		17404	0000	COMPUTER, GATEWAY E6610D	1,265.00	0039047584	2007/08/24		101	F
		17432	0000	COMPUTER, GATEWAY E6610D (JOHN SALAZAR)	2,436.00	0039116074	2007/08/24		101	F
		17435	0000	COMPUTER, GATEWAY E6610D (RENEE VILLARREAL)	2,436.00	NOT YET REPORTED	2007/08/24		101	F
		17436	0000	COMPUTER, GATEWAY E6610D	2,436.00	NOT YET REPORTED	2007/08/24		101	F
		17437	0000	COMPUTER, GATEWAY E6610D	2,436.00	NOT YET REPORTED	2007/08/24		101	F
		17438	0000	COMPUTER, GATEWAY E6610D (SEAN TRUJILLO)	2,436.00	0039047547	2007/08/24		101	F
		17439	0000	COMPUTER, GATEWAY E6610D	2,436.00	NOT YET REPORTED	2007/08/24		101	F
		17441	0000	IP PHONES, LICENSES UNITY-UM-USR-E, CISCO SOFTWARE	24,411.18	354197213635568	2007/03/19		101	F
		17441	0001	LICENSE, CISCO IP PHONE 7961	3,513.62	NONE	2007/02/22		101	F
		17442	0000	IP PHONES, CONNECTORS LC/SK: LC/ST; SK SHORT WAVE	11,629.33	NONE	2007/03/19		101	F
		17443	0000	IP PHONES, SMARTNET CATALYST MAINT	5,019.01	1199339	2007/03/19		101	F
		17466	0000	IP PHONES, CATALYST 3750	4,956.90	SCAT1108ZLDN	2007/05/04		101	F
		17472	0000	SMART UPS 5000VA - BACKUP BATTERY FOR ADMIN SERVER	3,374.01	NOT YET REPORTED	2007/05/04		101	F
		17493	0000	SYSTEMS UPGRADE, DS14MKZ SHLF, ACPS 14 X 300GB	5,719.04	NSM 1000191043	2007/06/27		101	F
		17498	0000	COMPUTER, GATEWAY E-6610D-AE	1,665.00	0039424797	2007/07/06		101	F
		17509	0000	COMPUTER, GATEWAY M285E	1,229.00	0039318874	2007/07/06		101	F
		17512	0000	IP PHONES, CATALYST 3750 24 10/100	2,972.90	SFD0111622N2	2007/07/10		101	F
		17513	0000	IP PHONES, CATALYST 3750 24 10/100	2,972.90	SFD0111622N3	2007/07/10		101	F
		17517	0000	IP PHONES, CATALYST 3750-48 10/100	5,266.90	NOT YET REPORTED	2007/08/08		101	F
		17518	0000	IP PHONES, CATALYST 3750-48 10/100	5,266.90	NOT YET REPORTED	2007/08/08		101	F
		17531	0000	IP PHONES, EXPANSION & UPGRADE	21,761.85	PROJ #SFCO011	2007/11/21		101	F
		17531	0001	EXPANSION & UPGRADE	343.75	NONE	2008/04/03		101	F
		17536	0000	IP PHONES, ROUTER VOICE BUNDLE 2811 W/PVDM2-16	2,290.90	SFTX1126A5WX	2007/08/02		101	F
		17536	0001	16 CHANNEL/48; 4-PORT FXS; FXO; 2-PORT RJ-48	3,658.00	NONE	2007/08/08		101	F
		17537	0000	IP PHONES, ROUTER VOICE BUNDLE 2811 W/PVDM2-16	2,290.90	SFTX1126A5XP	2007/08/02		101	F
		17537	0001	16 CHANNEL/48; 4-PORT FXS; FXO; 2-PORT RJ-48	3,658.00	NONE	2007/08/08		101	F
		17544	0000	CPS RF SYSTEMS, CHALKBOARD	3,181.76	CS07050653	2007/11/08		101	F
		17638	0000	FAS940 MIGRATION & E-MAIL ANALYSIS	6,843.75	NONE	2007/11/08		101	F
		17638	0001	WORKING BACKUPS	4,756.26	NONE	2008/04/03		101	F
		17686	0000	IP PHONES, 24-PORT VOICEOVER ANALOG	3,882.59	SFTK1145F0MT	2008/01/14		101	F
		17695	0000	IP PHONES, CISCO 3750 SWITCH STACK	5,500.00	NOT YET REPORTED	2008/02/07		101	F
		17696	0000	IP PHONES, CATALYST 3750 CISCO STACKWISE (PURSAFTY)	3,068.80	SFD011234372	2008/02/12		222	F
		17714	0000	SWITCH ADAPTER, CISCO POE 48-PORT	4,637.00	NOT YET REPORTED	2008/03/24		101	F
		17716	0000	SERVER, HP PROLIANT ML350 (WOMEN'S HEALTH)	5,999.00	MX081002JN	2008/03/31		101	F
		17717	0000	SOFTWARE, SYMANTEC (C/S)	3,082.00	NONE	2008/03/31		101	F
		17777	0000	BRIDGE, WIRELESS TERABEAM GIGALINK 6451E-DL	18,110.00	1635	2008/05/12		101	F
		17805	0000	VM WARE SOFTWARE LICENSES & MAINT - 3 YR	19,702.73	NONE	2008/08/12		101	F

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ULL3	903	17920	0000	CATALYST, CISCO 3560	3,961.95	FD01235Y498	2008/12/02		101	F
		17994	0000	SOFTWARE, MICROSOFT 2007-LABOR TO UPGRADE TO 2007	7,002.80	NONE	2009/10/09		101	F
		18036	0000	SOFTWARE, VMWARE - ENT V13	9,035.37	NONE	2010/05/20		101	F
		18189	0000	STOVE, ROYAL RANGE RR-6624 48" RANGE	4,027.71	1021511	2011/07/08		318	A
		18212	0000	SERVER, BARE METAL/CISCO SMARTNET HARDWARE	8,361.13	QC11524A506	2011/09/23		101	F
		18212	0001	SERVER,VMWARE ESXI 40 W/ 1YRS SUPPORT	2,651.44	NONE	2011/10/07		101	F
		Total for Asset Type 903			822,930.40					
		TOTAL								
		COUNT	115							
		904								
		12164	0000	CABINET, 84" FREESTANDING RACK, MOD. 840B	1,750.00	9711776	1998/01/16		0	A
		12170	0000	CABINET, 84" FREESTANDING RACK, MOD. 840 W/FAN	1,750.00	9711790	1998/01/16		0	A
		12318	0000	DESK, EXEC DEL PEDESTAL, MED CHERRY, #31-3060BMMC	1,022.00	N/A	1998/02/05		201	A
		13648	0000	WORKSTATION, PSC, CID (D JARONILLO)	2,565.12		2002/06/11		101	A
		Total for Asset Type 904			7,087.12					
		TOTAL								
		COUNT	4							
		Total for Location ULL3			1,005,831.54					
		TOTAL								
		COUNT	163							

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UL99	401	05215	0000	JAMS OF LIFE 1974	6,000.00	1720			385	A
		05278	0000	VERTICAL/HORIZONTAL BAND	1,000.00	41889			0	A
		05280	0000	NGEN WORK- STATION 512K	5,150.00	NSN	1986/08/01		101	A
		08579	0000	CAM CORDER	1,549.40	NSN	1991/05/01		0	A
		08589	0000	SCALE PITNEY BOWES (STORAGE, CAM. DE JACOBRO)	3,713.00	25281/12725	1991/05/01		101	A
		08602	0000	CAMCORDER, V16	1,079.95	NSN	1991/08/01		0	A
		08932	0000	PHONE, MORILE	1,160.80	NSN	1991/06/29		101	A
		08936	0000	COMPUTER, LAP TOP(IN OFFICE PER 6/30/98 INVENT.)	2,411.75	NSN	1990/10/01		101	A
		09675	0000	GENERATOR, 4.0 BGE	1,891.00	NSN	1994/09/28		0	A
		30265	0000	TAPE DRIVE & PRELUDE	30,002.92	NSN	1985/06/01		0	A
		8555	0000	CONSOLE & AGW/DSS	2,759.50	NSN			0	A
		8708	0000	VIDEO PROJECTOR-LCD	1,305.92		1992/07/01		0	A
		8874	0000	CAMCORDER,PANASONIC VHS	1,139.00		1994/04/30		0	A
		9251	0000	COMPUTER LAPTOP, GRID 1660 4MB RAM,127HDD,FAX MOEM	1,150.00		1994/08/05		0	A
		9293	0000	CAMERA V-228	1,119.85	NA	1992/03/06		0	A
		9549	0000	CAMCORDER	1,189.80	NA	1992/06/22		0	A
		9551	0000	SILENT PARTNER PHOTOGRAPHIC EQUIP.	1,705.00		1992/07/01		0	A
		9578	0000	RADAR, TROOPER TWO-PIECE AND CASES	1,075.00		1992/07/01		0	A
		9621	0000	ELECTRO QAUD ID SYSTEM	1,507.60		1992/07/01		0	A
		9665-68	0000	PAINTING AND LETTERING APPARATUS	3,899.00		1993/12/15		0	A
				PHONES, MOTOROLA CELLULAR (4).	1,092.00		1994/08/08		0	A
Total for Asset Type 401					79,902.59					
TOTAL										
COUNT 21										
601		G-10454	0000	1993 CHEVY BLEZER S10	1,000.00	1GNDT13W6P2207934	1993/07/22		0	A
		X-1	0000	1987 CHEV MONTE CARLO	3,700.00		1992/07/01		0	A
Total for Asset Type 601					4,700.00					
TOTAL										
COUNT 2										
602		D/1E	0000	TRAILER, MOTT W/TIRES (PER ROBBIE, GEN SVS 7/20/98)	36,700.00		1992/07/01		0	A
		D/1F	0000	TRAILER, MOTT W/TIRES (PER ROBBIE,GEN SVS, 7/20/98)	33,300.00		1992/07/01		0	A
		X-3	0000	TRASH TRAILER (PER ROBBIE,GEN SVS, 7/20/98)	20,000.00		1992/07/01		0	A
		XC-8869	0000	TANDEM DUNE (PER ROBBIE,GEN SVS, 7/20/98)	17,347.00	NA	1991/08/12		0	A
		9272	0000	LOADER (PER ROBBIE, GEN SVS, 7/20/98)	22,860.00	NA	1991/08/12		0	A
Total for Asset Type 602					130,207.00					
TOTAL										
COUNT 5										
Total for Location UL99					214,809.59					
TOTAL										
COUNT 28										





