

SANTA FE COUNTY
RESOLUTION NO. 2018- 43

**A RESOLUTION AUTHORIZING THE DISPOSITION OF UN-LOCATED FIXED ASSETS
IN ACCORDANCE WITH STATE STATUTE.**

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 valued 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.

SFC CLERK RECORDED 05/09/2018

EXHIBIT A

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

ITEM LOC	ITEM TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
ULHSG	H03	015361	0000	COPIER, XEROX 5626SE2	5,735.00	5WT-146474	2001/03/29		517	F
		13813	0000	COMPUTER, GATEWAY GP7-500 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 (DOBI)	1,260.00	0034601339	2004/12/28		301	F
		16927	0000	COMPUTER, GATEWAY F6500D	1,170.43	0036801545	2006/07/21		101	F

Total for Asset Type H03

TOTAL
 COUNT 9

22,006.43

Total for Location ULHSG

TOTAL
 COUNT 9

22,006.43

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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	8IM24C09855			0	A
		08388	0000	COMPUTER, PERSONAL 8555 (PLANNING	2,963.00	0101667	1990/12/07		0	A
		08443	0000	TERMINAL, IBM 3477 INFOWINDOW	1,209.00	88C8012	1990/12/07		0	A
		10637	0000	COMPUTER, DELL LATITUDE 450P NOTEBOOK	3,199.00		1995/03/31		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					24,872.14					
COUNT 11										
Total for Location UL00										
TOTAL					24,872.14					
COUNT 11										

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										
TOTAL										
COUNT 1										
401		J/10	0000	LENNOX UNIT REPLACEMENT	3,058.54		1993/12/15		0	A
		RM-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	CU8012	1997/11/18		0	A
		8541	0000	CAMCORDER, PANASONIC 10 FOMFR	1,043.06		1992/07/01		0	A
		9218	0000	RADIO, MIDLAND W/MISC ACCESSORIES	1,357.30		1992/06/12		101	A
		9e54	0000	MANNEQUIN, TERRY TRAUMA	1,014.15		1994/06/07		0	A
Total for Asset Type 401										
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										
TOTAL										
COUNT 2										
Total for Location UL01										
TOTAL										
COUNT 13										

16,743.74

2,000.00

29,315.44

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ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
UL02	401	07572	0000	SCBA SCOTT AIR PAK	1,100.00	NSN	1989/10/01		101	A
		07573	0000	SCBA SCOTT AIR PAK	1,100.00	NSN			101	A
		07574	0000	SCBA SCOTT AIR PAK	1,100.00	NSN			101	A
		07646	0000	SYSTEM POWERLIFT	2,065.00	NSN			0	A
		08043	0000	MACHINE POSTAGE MAILING (STORAGE,CAM.DE JACOBO)	3,740.49	65797			101	A
		08067	0000	RADIO HANDHELD W/AS	1,000.00	NSN			0	A
		08068	0000	RADIO HANDHELD W/AS	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 H33LCU3144A	1,350.00	402AHE1174	1988/01/01		0	A
		8876	0000	WASHER, FRONT LOAD SUPER 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	FERMO 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										
		015620	0000	COMPUTER, GATEWAY E450 W/ SPEAKERS	1,699.00	26573951	2002/04/03		101	A
	903	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 9100LS	4,898.00	0010040094	1998/07/10		101	A
		13302	0000	COMPUTER,NCD/EXPLORA/450/THIN 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	1198AC016443	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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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										

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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	8,438.13		1995/01/06		0	A
		9745	0000	WORK STATIONS(SHIFT TEAM) PANELS, DESK, SHELF, BL-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 STAR, UPGRADE	7,195.00	N/A (BOUGHT 4/1/98)	1998/06/30		0	F
		PW-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	PB1K1563	1996/09/19		0	A
		11093	0000	LAPTOP, GATEWAY 2000 SOLO MULTIMEDIA NOTEBOOK	2,944.00	PB1K1565	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 REFR00R, 12-VOLT ELECTRIC	1,234.00	217073	1997/11/18		0	A
		12565	0000	LAPTOP, SOLO 2300S5 PORTABLE W/CASE	2,448.00	0006754802	1998/01/23		201	A
		12719	0000	DISPLAY SYSTEM, FAST PANEL MODULAR W/RADIUS FRG.	4,353.00	N/A	1998/03/03		201	A
		18520	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	79H-407566	1992/04/23		0	A
Total for Asset Type 401					42,618.74					
TOTAL										
COUNT 14										
901		RS/22	0000	DOORS, WOOD, PREMACHINED	9,128.00		1994/05/09		0	A
		DS/24	0000	DOORS, DOUBLE	5,579.00		1994/05/09		0	A
		ES/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 M933 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	SJPAKD03074	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	474CAH0145	2002/07/03		353	A
		16099	0000	COMPUTER, GATEWAY E-3400 XL W/ MONITOR & SPEAKERS	1,570.00	23633047/P105300490	2001/06/07		218	A
Total for Asset Type 903					26,090.54					
TOTAL										
COUNT 9										

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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	0	A
Total for Asset Type 804										
TOTAL										
COUNT	1									
Total for Location UL04										
TOTAL										
COUNT	30									
					116,643.39					

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ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
UI05	401	AFFD-12	0000	INTERCOM SYSTEM	2,374.50	5K780884FTL-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
		06549	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
		10760	0000	DUPLICATOR, SHARP SF-2060 W/BIN STAPLE/SORTER	18,399.00	S2060 56221877	1995/11/17		0	A
		12342	0000	RADAR, MPH PYTHON SERIES II W/K BAND,ANT.,REMOTE	1,150.00	YTF315003893	1997/12/23		201	A
		12405	0000	RADIO, MIDLAND MD70-1840B BASE W/ENCODER STATIONI	1,742.60	163085	1997/07/29		0	F
		8512	0000	COMPUTER, LAPTOP, TOSHIBA MODEL #2150CDS	4,334.27	03513003	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	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	2000/12/15		211	A
		13322	0000	FLANER, INGERSOLL-RAND 24" HYDRAULIC DEPTH ADJUST	8,624.00	721700112	1997/11/18		517	F
		13699	0000	AIR COMPRESSOR	1,595.00	0007130372	1999/02/25		101	A
		13950	0000	SERVER, GATEWAY MICROSOFT NT W/ 15" MONITOR	2,983.00	17642632	2000/08/07		101	A
		13955	0000	SERVER, GATEWAY MICROSOFT NT W/ 15" MONITOR	2,983.00	17642634	2000/04/24		318	A
		13965	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627204/288469	2000/04/20		318	A
		13967	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627170/313000	2000/04/20		318	A
		13969	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627188/277963	2000/04/20		318	A
		13973	0000	PRINTER, HP LASERJET 4050N	1,442.23	USBB24089	2000/04/20		318	A
		13974	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627178/291315	2000/04/20		318	A
		13975	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627182/255515	2000/04/20		318	A
		13978	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627203/185014	2000/04/20		318	A
		13980	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627172/291390	2000/04/20		318	A
		13983	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627181/218270	2000/04/20		318	A
		13985	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627180/312999	2000/04/20		318	A
		13989	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627184/313001	2000/04/20		318	A
		13992	0000	COMPUTER, GATEWAY GP7-500 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 GP7-500 W/ 17" MONITOR	1,460.00	17627186/288210	2000/04/24		318	A
		13996	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627186/145280	2000/04/24		318	A
		14000	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627187/288309	2000/04/24		318	A

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Total for Asset Type 903										
TOTAL										
COUNT 28										
Total for Location UL05										
TOTAL										
COUNT 42										
48,959.46										
92,057.57										

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U106	401	07817	0000	WELDER	4,385.00	88WS07212	1990/01/01		0	A
		08029	0000	COMPUTER	2,257.00	NSN			0	A
		08613	0000	AIR TANK W/NOSE CUP	1,723.88	NSN	1990/10/01		101	F
		08614	0000	AIR TANK W/ NOSE CUP	1,723.88	NSN	1990/10/01		101	F
		08615	0000	AIR TANK W/ NOSE CUP	1,723.88	NSN	1990/10/01		101	F
		10851	0000	BATTERY ANALYZER, CADEX C-4000	2,150.00		1995/12/18		0	A
		12357	0000	COMPUTER, TEKTRONIX NET HR W/KEYBOARD, MOUSE	1,212.08	R020395	1998/05/22		0	F
		12952	0000	T16 THEODOLITE	2,246.86	185099	1998/06/30		101	A
		8770	0000	TELEPHONE, MOBILE	1,275.00		1993/12/15		101	A
		8782	0000	RECORDER, LOG,PHONE-RADIO RECORD SYS INCOMING CALL	1,619.00		1995/06/23		0	F
		8869	0000	WELDER, 230 ECONOTIG	1,300.00	RE654414	1994/08/05		101	F
		9124	0000	FLO-MIX	1,468.43	NA	1992/04/30		101	F

Total for Asset Type 401
TOTAL 23,085.01
COUNT 12

903	015364	0000	0000	PRINTER, HP LASER JET 4100N 16MN NTRWK W/ 6FTCABEL	1,651.00	SUSRNG05523	2001/04/27		101	A
	015415	0000	0000	PRINTER, HP LASER JET 4050N	1,442.23	USBC088437	2000/04/20		318	A
	13911	0000	0000	PRINTER, HP LASER JET 4050N	1,442.23	USBC088320	2000/04/20		318	A
	13912	0000	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627207/213316	2000/04/20		318	A
	13914	0000	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627208/283228	2000/04/20		318	A
	13915	0000	0000	COMPUTER, GATEWAY GP7-500 W/MONITOR	1,460.00	0017627198/382572	2000/04/20		318	A
	13917	0000	0000	COMPUTER, GATEWAY GP7-500 W/MONITOR	1,460.00	0017627195/283261	2000/04/20		318	A
	13919	0000	0000	COMPUTER, GATEWAY GP7-500 W/MONITOR	1,460.00	0017627194/382569	2000/04/20		318	A
	13921	0000	0000	COMPUTER, GATEWAY GP7-500 W/MONITOR	1,460.00	0017627192/313337	2000/04/20		318	A
	13923	0000	0000	PRINTER, HP LASER JET 4050N	1,442.23	USBC088415	2000/04/20		318	A
	13925	0000	0000	COMPUTER, GATEWAY GP7-500 W/MONITOR	1,460.00	0017627196/382575	2000/04/20		318	A
	13926	0000	0000	COMPUTER, GATEWAY GP7-500 W/MONITOR	1,460.00	0017627193/382573	2000/04/20		318	A
	13928	0000	0000	COMPUTER, GATEWAY GP7-500 W/MONITOR	1,460.00	0017627197/382587	2000/04/20		318	A
	13936	0000	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627206/17014D	2000/04/20		318	A
	13938	0000	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627205/17014D	2000/04/20		318	A
	13940	0000	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627201/286024	2000/04/20		318	A
	13942	0000	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627205/17014D	2000/04/20		318	A
	13944	0000	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627202/17014D	2000/04/20		318	A
	13951	0000	0000	SERVER, GATEWAY W/ MICROSOFT NT 15" MONITOR	2,983.00	0017642628	2000/04/20		318	A
	13952	0000	0000	SERVER, GATEWAY MICROSOFT NT 15"MONITOR	2,983.00	0017642629	2000/04/20		318	A
	13953	0000	0000	SERVER, GATEWAY MICROSOFT NT W/ 15" MONITOR	2,983.00	17642636	2000/04/20		318	A
	13954	0000	0000	PRINTER, HP LASER JET 4050N	1,442.23	USCX063625	2000/04/20		318	A
	13971	0000	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627171/285580	2000/04/20		318	A
	13987	0000	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627185/241481	2000/04/24		318	A
	14002	0000	0000	PRINTERS, HP LASERJET 405N	1,442.23	USVC088181	2000/04/24		318	A
	14018	0000	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	1762200/225762	2000/04/20		318	A
	14019	0000	0000	COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR	1,460.00	17627183/285530	2000/04/20		318	A

Total for Asset Type 903
TOTAL 44,091.15
COUNT 27

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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
Total for Location UL06										
TOTAL										
COUNT 39										
67,176.16										

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ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
UL08	J03	FA0792	0000	LAWNOWER, HONDA BRUSHCUTT 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	LX20A03A0	1998/09/01	518	F	
		FA0161	0000	CART, TRAY DELIVERY, WITTCO 1014, HEATED	4,799.00		1998/09/01	518	F	
		FA0162	0000	CART, TRAY DELIVERY, WITTCO 1014, HEATED	4,799.00		1998/09/01	518	F	
		FA0163	0000	CART, TRAY DELIVERY, WITTCO 1014, HEATED	4,799.00		1998/09/01	518	F	
Total for Asset Type J13										
TOTAL										
COUNT 4										
J23		FA0528	0000	PRINTER, HP-CLJ 5550N COLOR LASERJET	3,845.00	SJFEC57V027	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		1995/12/18	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	PESK, CREDENZAS (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 BASEW/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	430HJW0436		101	A	
		06366	0000	MOD II AND 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	RADAR EQUIPMENT	1,140.00	EE09199		0	A	
		07300	0000	RADAR EQUIPMENT	1,140.00	EE09200		0	A	
		07575	0000	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										

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	PUMP	2,649.00	NSN			0	A
		08942	0000	RADIO, MOBILE	1,140.65	NSN	1990/11/01		385	A
		10844	0000	TRASH PUMP	2,145.00	301TY0212	1996/01/16		0	A
		10919	0000	RADIO,BENDIX KING W/SPKR 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 HWWE, CAT5000 CHASSIS (UFSTAIRS)	49,004.50	66055850	1997/08/22		101	A
		12259	0000	WINCH, RAMSEY MODEL REP800R, 12-VOLT ELECTRIC	1,366.07	895661	1997/07/31		101	A
		12260	0000	WINCH, RAMSEY MODEL REP800R, 12-VOLT ELECTRIC	1,366.07	895882	1997/07/31		101	A
		12345	0000	MONITOR, NEC 14"	1,355.00	7201542CA	1998/05/22		0	F
		12388	0000	AMBULANCE COT, FERNO 93 EX SQUADMATE	2,407.50	L367678	1997/12/05		0	A
		8707	0000	FAX, XEROX 7042 LASER	2,410.00	E139751 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					155,627.75					
TOTAL										
COUNT 33										
		903	0000	WALL CABINETS FOR STERILIZATION & DARK RM	9,936.71	NSN	2000/06/20		250	A
		013672	0000	CAMCORDER, DIGITAL	1,204.00	2020330524	2000/06/30		101	A
		015322	0000	COMPUTER, GATEWAY E-3400 XL W/ SPEAKERS	1,684.00	0023763022	2001/06/29		209	A
		015454	0000	COMPUTER, GATEWAY P4-1300 W/ 17" MONITOR & CDW	1,416.00	0024387983	2001/08/21		218	A
		015518	0000	COMPUTER, GATEWAY E-4600 W/MONITOR M ROYBAL	1,048.00	24886635	2001/11/02		101	A
		015520	0000	COMPUTER, GATEWAY E-4600 W/MONITOR E. FLORES	1,048.00	24886632	2001/11/02		101	A
		015621	0000	COMPUTER, GATEWAY 500L W/ MONITOR	1,182.00		2002/04/04		218	A
		015622	0000	COMPUTER, GATEWAY 500L W/ MONITOR	1,182.00		2002/04/04		218	A
		015623	0000	COMPUTER, GATEWAY 500L W/ MONITOR	1,182.00		2002/04/04		218	A
		015631	0000	COMPUTER APPLE POWERMAC W/MONITOR (PROJ DEV)	3,895.00	XB21517PM6H	2002/05/23		101	A
		017018	0000	COMPUTER, GATEWAY E-4650 MARIO	1,720.67	26331133	2002/03/19		101	A
		12187	0000	BATTERY SUPPORT SYSTEM 2 (FOR LIFEPAK 12 DEFIB.)	1,650.00	8439408	1998/06/30		0	A
		13132	0000	LAPTOP, GATEWAY, SOLO 2500LS W/CASE	2,319.00	0012120A83	1999/02/05		209	A
		13342	0000	ERC FLOWMASTER PORTABLE TEST KIT FF-12	1,055.55		1999/02/11		209	A
		13533	0000	LAPTOP, COMPUTER GATEWAY SOLO 2500 (MOBILE)	2,616.00	1001572	1999/07/12		101	A
		13588	0000	COMPUTER, GATEWAY GP6-400 W/MONITOR	2,579.00	0014174680	1999/09/03		101	A
		13998	0000	COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR	1,460.00	17627176/170610	2000/04/24		318	A
		14022	0000	MEASURING INSTRUMENT, DISTANCE NS50	1,545.00	NSN	2000/04/19		101	A
		15684	0000	LASERJET HP 2200DN 8MB 19PPM	1,062.00	SJEDGC41561	2002/06/28		101	A
		15865	0000	LAPTOP, GATEWAY DS 400 XL	2,375.00	0023974562	2003/06/30		209	A
		15965	0000	COMPUTER, GATEWAY E-4000 W/17" FLAT PANEL (IE4665)	1,487.00	0031661421/F0007454	2003/07/30		101	F

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
UL08	903	16049	0000	LAPTOP, GATEWAY DS450XL	2,922.00	0032589942	2003/12/02		101	F
		16137	0000	PRINTER, HP COLOR LASERJET 3700N	1,605.50	Q1322AHARA	2004/02/27		101	F
		16534	0000	LAPTOP, GATEWAY M320XLB	2,080.00	0034999894	2005/04/13		101	F
		16548	0000	PROJECTOR, INFOCUS X2 DLP	1,000.00	1SAMMC43701799	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	2006/01/26		101	F
		16964	0000	CAMERA, MSA REO 5200 W/CHARGER	9,008.85	NOT YET REPORTED	2006/07/11		209	F
		16965	0000	CAMERA, MSA REO 5200 W/CHARGER (DEMO)	7,261.25	NOT YET REPORTED	2006/07/11		209	F

Total for Asset Type 903
TOTAL
COUNT 29

72,043.53

Total for Location UL08
TOTAL
COUNT 79

284,047.02

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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
U109	J13	FA0154	0000	COUNTER, BEVERAGE W/SINK	3,479.00	08-42347	1998/09/01	518	F	
Total for Asset Type J13										
TOTAL					3,479.00					
COUNT	1									
	J17	FA0784	0000	DEFRIBRILLATOR, LIFEPAK 500	2,850.00	NOT YET REPORTED	2006/08/09	101	F	
Total for Asset Type J17										
TOTAL					2,850.00					
COUNT	1									
	J23	FA0566	0000	COPIER, CANON	1,511.00	JSD15969	2005/12/07	101	F	
Total for Asset Type J23										
TOTAL					1,511.00					
COUNT	1									
	401	DFS0141	0000	COMPUTER, CPWY 2000 E SERIES,G6-300 W/MON, REG III	3,154.40	0009542576	1996/04/22	0	A	
		07050	0000	AIRBAG SYSTEM 54 TON	1,325.00	NSN		0	A	
		10812	0000	BINOCULARS,NIGHT VISION,NIGHT ENFORCER 260 GEN II	2,395.00		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	2,883.60		1992/07/01	0	A	
Total for Asset Type 401										
TOTAL					12,177.00					
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					34,500.00					
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 HDWE, 24-PORT, 10BT BLADE FOR CISCO 5500	3,500.00	N/A	1998/05/22	101	A	
		REGPL03	0000	LAPTOP, NOTEBOOK DELL 20GB HD	2,903.00		2001/04/11	101	A	
		015107	0000	COMPUTER, GATEWAY M733, W/ MONITOR ELBORADO LIBRAR	1,641.00	20986593	2000/12/04	318	A	
		015209	0000	LAPTOP, NOTEBOOK SONY SRVA10	3,369.60	29007845956	2000/12/18	101	A	
		015275	0000	LAPTOP, COMPUTER SONY SRVA10	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 ELBORADO LIBRAR	1,508.00	20986555	2000/12/04	318	A	
		015349	0000	COMPUTER, GATEWAY M733, W/ MONITOR ELBORADO 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	SERVSWITCH ULTRA 16 PORT W/ KEYBOARD	2,824.00		2001/07/25	101	A	
		015453	0000	COMPUTER, GATEWAY P4-1300 W/ 17" MONITOR & CDRW	1,416.00	0024387981	2001/06/21	218	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	5,649.00		2001/08/15	101	A	

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CAPITOL

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
UL09	903	015475	0000	COMPUTER, GATEWAY P4--1800 W/22" MONITOR	3,015.00	24781732	2001/10/02	101	A
		11890	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	LAPTOP, GATEWAY 9100XL (JAVIER)	4,224.00	0013059152	1999/03/09	101	A
		13586	0000	COMPUTER, GATEWAY GP6-400 W. MONITOR (MANNY)	2,298.00	14753362	1999/09/21	101	A
		13698	0000	LAPTOP, GATEWAY SOLO 2550LS	2,598.00	0019569052	2000/08/09	101	A
		13722	0000	LAPTOP, GATEWAY SOLO 9300LS	3,458.00	0016494547	1999/12/23	101	A
		13742	0000	ZBOX, SONY WFOVER SUPP. LITH BATT, 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	1999/11/24	101	A
		13762	0000	WATER CARRIER	1,093.00	3995V76890	1999/06/03	101	A
		15718	0000	LAPTOP, 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, FWR - XL	2,271.75		2003/01/07	101	A
		15824	0000	CATALYST 3524, FWR - XL	2,271.75		2003/01/07	101	A
		15971	0000	PRINTER, GATEWAY LASERJET 4300 DTNLS	2,729.95	CNBY718673	2003/07/24	101	F
		16020	0000	SCALER, KRAMER VP7200S (CHAMBERS)	2,000.00		2003/10/10	101	F
		16022	0000	LAPTOP 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	CE306082	2003/10/23	101	F
		16035	0000	SCSI BOARD, DR3060 W/ADAPTER 2940	4,150.00	CE306081	2003/10/23	101	F
		16057	0000	COMPUTER, GATEWAY E-4100-C W/17" LCD PANEL DISPLAY	1,266.00	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	0035499994	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	1,858.00	0035473351	2005/06/23	101	F
		16695	0000	SOFTWARE, COLOR UNIVERSAL SEND KIT A2P PURCHASING	2,297.00	NOT AVAILABLE	2005/07/12	101	F
		16741	0000	UPS, PERIPHERAL 2	3,625.00	NONE	2006/01/24	101	F
		16742	0000	RACK, 553 SERIES 2M	1,000.00	NONE	2006/01/24	101	F
		17060	0000	COMPUTER, GATEWAY E6500D	1,000.00	36801541	2007/01/30	101	F
		17071	0000	COMPUTER, GATEWAY E6500D	1,000.00	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					120,820.30				
TOTAL									
COUNT 46									
		904	015451	WORKSTATION, TEEN COURT	4,336.27	NSN	2001/08/09	101	A
			015452	WORKSTATION, TEEN COURT	4,336.27	NSN	2001/08/09	101	A
			15736	TABLE BULLETS (STORAGE)	1,487.35	NSN	1999/07/26	318	A
			15737	TABLE BULLETS (STORAGE)	1,487.35	NSN	1999/07/26	318	A
Total For Asset Type 904					11,647.24				
TOTAL									
COUNT 4									

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Total for Location UL09										
TOTAL					186,984.54					
COUNT					59					

ITEM LOC	TYPE	ASSET NO.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
UL10	J03	16070	0000	COMPUTER, GATEWAY E-4100-C W/17" LCD PANEL DISPLAY	1,268.00	0032811038	2004/03/04		101	F
		16372	0000	COMPUTER, GATEWAY E-4100-C W/17" LCD PANEL DISPLAY	1,358.00	0032811046	2004/03/04		101	F
Total for Asset Type J03					2,626.00					
TOTAL COUNT 2										
J23		FA0325	0000	COMPUTER, INTEL PENTIUM 200MMX W/MONITOR	1,261.00	WM3721569201	1998/09/01		518	F
		FA0328	0000	COMPUTER, INTEL PENTIUM 300MMX W/MONITOR	1,261.00	WM3721578270	1998/09/01		518	F
		FA0342	0000	COMPUTER, CLIENT PRO VXE-C 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
		FA0386	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	0036077920	2005/11/29		101	F
Total for Asset Type J23					10,594.96					
TOTAL COUNT 7										
201		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,COMPUSKETCH 3.5 IRM (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	NSN	1911/11/11		101	F
		09542	0000	MONITOR II W/ACC.	3,523.40	NSN	1991/01/01		385	A
		08950	0000	CARDIAC MONITOR	9,069.00	NSN	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 DUPLEX,STELR	7,809.00	7050662Y	1998/05/26		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-045665	1995/06/09		0	A
		8865	0000	COMPUTER, PENTIUM 100 PCI	4,070.00		1995/07/14		0	A
		8875	0000	COMPUTER, LAPTOP, GRID, 4MB RAM W/FAX MODEM	1,150.00		1994/08/05		0	A
		9110	0000	DRIVER, GAS PCST 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,POS	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										
TOTAL										
COUNT 22										
602		G-09434	0000	1970 UTILITY TRAILER	3,500.00	MCT50216	1983/12/31		0	A
Total for Asset Type 602										
TOTAL										
COUNT 1										
903		DWI-2	0000	SOFTWARE, REV. LIFESPAN QREG REF. DATABASE	1,785.00	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
		FW-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, HOMB2500XA WATT (SOIL LAB)	1,049.95	GC02-6112574	2000/10/12		101	A
		015292	0000	PRINTER, PVC 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	1995/01/15		222	A
		13207	0000	COMPUTER, GATEWAY E4200-300 W/MONITOR	2,195.78	0010992959/808022937	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, AMT5795T14	1,999.80	GAY183700085	1999/12/10		222	A
		13825	0000	PRINTER, HP LASERJET 5000N	2,060.00	USB3016402	2000/02/01		203	A
		15683	0000	LAPTOP, GATEWAY DS600L	2,289.00	10066313	2002/06/28		101	A
		15923	0000	SOFTWARE, SPS BASE WINDOWS 11.5.1 W/RIGHT TO COPY	2,955.00		2003/03/19		101	A
		15929	0000	PROJECTOR, TOSHIBA TTP-53 TOS DIGITAL S3 2000	2,020.77	8WR2319192	2003/04/29		209	A
		16015	0000	COMPUTER, DELL 8300 W/18" FLAT PANEL (IE004623)	2,419.00	MX07R4774R32338607G0	2003/10/02		101	F
		16097	0000	COMPUTER, GATEWAY 510S W/19" MONITOR (IE005007)	2,191.06	1099770389	2004/01/08		209	F
		16111	0000	CHECK ENDORSER, HEIDMAN 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" SANSUM (D ROYBAL)	1,837.00	0035086647/9NY51A073	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										
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	1998/05/18		0	A
		015418	0000	NET SHELTER 42U W/ BASE , KEYBOARD DRW & MISC	1,726.10	XN0111002054	2001/07/25		101	A

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UL13	J03	FA0214	0000	COPIER, SHARP SF2052 W/ADF, STAPLER, SORTER	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
		FA0789	0000	BREATHALYZER, ALCOTEST	2,042.23	8315950A	2006/07/21		247	F
		FA0789	0000	BREATHALYZER, ALCOTEST	2,042.24	8315950B	2006/07/21		247	F
		FA0790	0000	CAREET CLEANER, STALLION 8SC	2,565.42	NOT YET REPORTED	2006/08/08		101	F
		16077	0000	COMPUTER, GATEWAY E-4100-C W/17" LCD (GABE 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					1,395.00					
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, HATCO 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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UNAPPORTED

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0113	201	10960	0000	PANELS FOR OFFICE; (ORALYNK)	4,892.39		1996/02/12		311	A
Total for Asset Type 201										
TOTAL					4,892.39					
COUNT 1										
401		MIS-4	0000	HARD DRIVES, (11) 4.3GB, FAST WIDE SCSI, 2-DISK	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, P12937 3007 HTE	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.RBT IV/W PRINTER	2,200.00	11133	1995/03/31		0	A
		10651	0001	INTOXILIZER PORT. BREATH TSTR.RBTIV W/PRINTER	2,200.00		1995/03/31		0	A
		10653	0000	INTOXILIZER PORT. BREATH TSTR. RBT IV W/PRINTER	2,200.00	11132	1995/03/31		0	A
		10653	0001	INTOXILIZER PORT. BREATH TSTR.RBT IV W/PRINTER	2,200.00		1995/03/31		0	A
		12191	0000	CAMERA, IN-VEHICLE EYEWITNESS SYSTEM (8SHERIFF'S)	4,275.00	ES01082	1998/04/21		0	A
		17874	0000	LIGHT BARS & SIRENS	4,024.85	NSN	1988/07/01		0	A
		18690	0000	LIGHTS EMG 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	4,495.00		1993/09/15		0	A
Total for Asset Type 401					55,628.26					
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					43,824.00					
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 8-METER SATELLITE IMAGERY	12,495.21	N/A	1999/06/30		101	A
		SHE-21	0000	ULTRA SUIT, SAN DIEGO SF. W/ HIDDEN SLEEVE	1,559.95	N/A	1998/08/19		211	A
		SHE-22	0000	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 716" BLADE W/ HEADLIGHTS & HITCH G-09495	3,629.07		2001/02/22		209	A
		015318	0000	COMPUTER, GATEWAY E-4600-1700XL 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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UL13	903	015630	0000	CAMCORDER, CANON GL-1	2,260.00	2430300251	2002/05/23	101	101	A
		13059	0000	PRINTER, HP LASERJET 4000TN	1,599.00	SUSEF219206	1998/12/18	101	101	A
		13101A	0000	STORAGE SHELF FCB FOR DISK DRIVES	4,800.00	N/A	1999/02/22	101	101	A
		13101B	0000	STORAGE SHELF FCB FOR DISK DRIVES	4,800.00	N/A	1999/02/22	101	101	A
		13101C	0000	DISK DRIVE, GB FC-AL (14 UNITS)	22,680.00	N/A	1999/02/22	101	101	A
		13101D	0000	SOFTWARE FOR NETWORK APPLIANCE F740	8,519.00	N/A	1999/02/22	101	101	A
		13296	0000	CAMERA, DIGITAL VIDEO, DCR-TRV900 W/SPACIALIZER	2,964.87	1028926	1999/02/17	101	101	A
		13716	0000	CAPNOGRAPH, LIFECAP	2,100.00	NSN	1999/12/29	222	222	A
		13717	0000	CAPNOGRAPH, LIFECAP	2,100.00	NSN	1999/12/29	222	222	A
		13718	0000	CAPNOGRAPH, LIFECAP	2,715.00	NSN	1999/12/29	222	222	A
		13719	0000	CAPNOGRAPH, LIFECAP	2,715.00	NSN	1999/12/29	222	222	A
		13829	0000	PRINTER, HP LASER JET 5000N	2,110.34	USB3020881	2000/03/20	211	211	A
		15771	0000	AS400 ITO ULTRIM W/2749 STORAGE IOA & ENG SERVICE	6,907.57	3560H1QAS9702	2003/08/25	101	101	F
		15809	0000	ROUTER, CISCO 3640 & CATALYST 400 AT AMACON BLDG	64,179.54		2002/09/17	101	101	A
		15809	0001	ENG SERVICES-IMPLEMENTATION/INSTALL/CONFIGURATION	6,352.14		2002/09/18	101	101	A
		15809	0002	ENG SERVICES-IMPLEMENTATION/INSTALL/CONFIGURATION	5,389.73		2003/07/03	101	101	F
		15872	0000	SERVER, GATEWAY 975MS'03 (GAVIN)	8,682.00	0030271713	2003/06/17	101	101	A
		15883	0000	PROJECTOR, TOSHIBA TDP-S3	2,016.81	1SAALN31290549	2003/06/30	222	222	A
		15962	0000	SOFTWARE, NETVAULT 7.0 & SUPPORT	22,772.24		2003/07/09	101	101	F
		15969	0000	COPIER/FAX, IMAGERUNNER 2200 W/CABINET	6,302.50	MEG71897/XLM36294	2003/08/19	101	101	F
		15996	0000	PROCESSOR, ORACLE DATABASE STD EDITION W/SOFTWARE	29,328.48		2003/09/30	101	101	F
		15998	0000	PROJECTOR SCREEN W/REMOTE CONTROL/LENS FOR PROXIMA	5,649.00		2003/09/30	101	101	F
		16175	0000	LAPTOP, GATEWAY DS 450E W/CASE (INVESTIGATIONS)	1,815.00	0034400218	2004/03/03	101	101	F
		16176	0000	SERVER, NETWORK APPLIANCE, IFBH24-23	198,957.00	NOT YET REPORTED	2004/04/01	101	101	F
		16348	0000	LAPTOP, GATEWAY DS M675E W/CASE & 4 YR SERV PLAN	2,350.00	0033219909	2004/06/02	101	101	F
		16350	0000	COMPUTER, GATEWAY E-6100-C (DOLORES VIGIL)	2,030.95	0033942096	2004/07/13	101	101	F
		16402	0000	INTRUSION DETECTION SYSTEM, CATALYST 6000	19,496.75	CNF65WZAB	2004/07/16	101	101	F
		16458	0000	CATALYST 4000, WS-X4148-RJ45V (UPSTAIRS/CLOSET)	7,898.04	WS0423151308	2004/08/03	101	101	F
		16460	0000	CAMCORDER, CANON CE GL2	2,320.09		2004/07/16	101	101	F
		16487	0000	LAPTOP, GATEWAY M275E (JAINE)	2,090.00	0034524094	2005/02/08	101	101	F
		16562	0000	SOFTWARE, 211 SYSTEM	2,000.00	NOT AVAILABLE	2005/04/28	318	318	F
		16572	0000	COMPUTER, GATEWAY E 6300 SYSTEM	2,407.00	0035440482	2005/06/24	101	101	F
		16575	0000	COMPUTER, GATEWAY E 6300 SYSTEM	2,407.00	0035440499	2005/06/24	101	101	F
		16580	0000	COMPUTER, GATEWAY E 6300 SYSTEM	2,407.00	0035440485	2005/06/24	101	101	F
		16589	0000	COMPUTER, GATEWAY M460E SYSTEM (TESTING)	3,285.00	0035439951	2005/06/24	101	101	F
		16590	0000	COMPUTER, GATEWAY M460E SYSTEM (MARIO LOPEZ)	3,285.00	0035439953	2005/06/24	101	101	F
		16598	0000	COMPUTER, GATEWAY E6300 SYSTEM	1,364.00	0035473348	2005/06/23	101	101	F
		16606	0000	COMPUTER, GATEWAY E6300 SYSTEM (RANDY)	1,364.00	0035473357	2005/06/23	101	101	F
		16609	0000	COMPUTER, GATEWAY E6300 SYSTEM	1,364.00	0035473372	2005/06/23	101	101	F
		16617	0000	COMPUTER, GATEWAY E6300 SYSTEM	1,364.00	0035473347	2005/06/23	101	101	F
		16619	0000	COMPUTER, GATEWAY E6300 SYSTEM	1,364.00	0035473376	2005/06/23	101	101	F
		16877	0000	CATALYST, 3656 48/100 W/SMARTNET & CONNECTOR	5,863.25	SCAT1005R2BH	2006/04/19	101	101	F
		16888	0000	LAPTOP, GATEWAY M465-EB (BERNADETTE SALAZAR)	1,933.00	0036584195	2006/04/27	101	101	F
		16908	0000	SERVER, GATEWAY 9515	8,706.00	NOT AVAILABLE	2006/06/08	101	101	F
		16918	0000	LAPTOP, GATEWAY M685EB (GLORIA APODACA)	3,576.00	0036851711	2006/06/30	232	232	F
		17048	0000	DISK DRIVE, X276A W/SUPPORT SERVICES	2,136.00	NSN1000146911	2006/10/11	101	101	F
		17049	0000	DISK DRIVE, X276A W/SUPPORT SERVICES	2,136.00	NSN1000146912	2006/10/11	101	101	F
		17050	0000	DISK DRIVE, X276A W/SUPPORT SERVICES	2,136.00	NSN1000146913	2006/10/11	101	101	F

SFC CLERK RECORDED 05/09/2018

ITEM LOC	ITEM TYPE	ASSET No.	IMPROVEMENT NUMBER	ITEM DESC	PURCHASE COST	SERIAL NUMBER	Acq Date	Sort	FUND	STATUS
UL13	903	17051	0000	DISK DRIVE, X276A W/SUPPORT SERVICES	2,136.00	NSN1000146914	2006/10/11		101	F
		17052	0000	DISK DRIVE, X276A W/SUPPORT SERVICES	2,136.00	NSN1000146915	2006/10/11		101	F
		17053	0000	DISK DRIVE, X276A W/SUPPORT SERVICES	2,136.00	NSN1000146916	2006/10/11		101	F
		17054	0000	DISK DRIVE, X276A W/SUPPORT SERVICES	2,136.00	NSN1000146917	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 3750J2 SFP STANDARD	4,956.90	CAT1042RJDJ	2007/02/22		101	F
		17261	0000	IP PHONES, CATALYST 6500 POE 802 3AF	4,956.90	SALL10478QBR	2007/02/22		101	F
		17269	0000	IP PHONES, SWITCH CATALYST 3560 48 10/100	4,026.90	CAT1046ZJJ9	2007/02/22		101	F
		17278	0000	IP PHONES, SWITCH V6248 48-PORT VOICE OVER ANALOG	9,916.90	SAD1039D3YA	2007/03/19		101	F
		17338	0000	COMPUTER, GATEWAY E6610D (RHAIYANNA EARLEY)	1,564.28	0038893083	2007/03/09		232	F
		17340	0000	COMPUTER, GATEWAY E6610D	1,564.28	0038893085	2007/03/09		232	F
		17404	0000	COMPUTER, GATEWAY E6610D (JOHN SALAZAR)	1,265.00	0039047584	2007/08/24		101	F
		17432	0000	COMPUTER, GATEWAY E6610D (RENEE VILLARREAL)	2,436.00	0039116074	2007/08/24		101	F
		17435	0000	COMPUTER, GATEWAY E6610D	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/SX; LC/ST; SX 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, AGPS 14 X 300GB	5,719.04	NSN 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	SFD0111622M2	2007/07/10		101	F
		17513	0000	IP PHONES, CATALYST 3750 24 10/100	2,972.90	SFD0111622M3	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 #SFC00011	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-FORT RJ-48	3,658.00		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-FORT RJ-48	3,658.00		2007/08/08		101	F
		17544	0000	CPS RF SYSTEMS, CHALKBOARD	3,181.76	CB07050653	2007/08/02		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		2008/04/03		101	F
		17686	0000	IP PHONES, 24-PORT VOICEOVER ANALOG	3,882.59	SFHRK1145FORT	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 (PUBSAFTY	3,068.80	SFD011232372	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)	5,899.00	MXQ01002JN	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-DI	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

