

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PUBLIC WORKS	001285	HEAVY DUTY TRUCK	2002/12/06	\$33,702.00	0.00	Sell Assets Through Online Auction If no bids are received, offer to non-profit organizations/scrap remaining assets	Assets are surplus to the County's need.
UTILITIES	001348	CONTAINER TRUCK	2008/03/07	\$150,808.00	0.00		
PUBLIC WORKS	001408	DUMP TRUCK	1997/12/31	\$87,505.00	0.00		
PUBLIC WORKS	001450	DUMP TRUCK	1999/09/23	\$80,159.00	0.00		
PUBLIC WORKS	001456	DUMP TRUCK	1999/03/11	\$81,819.00	0.00		
CORRECTIONS	001971	FLATBED TRUCK	1996/07/02	\$29,700.00	0.00		
PUBLIC WORKS	002103	ROAD WIDENER	1996/09/30	\$57,965.00	0.00		
PUBLIC WORKS	002261	UTILITY CART	2000/08/24	\$5,361.07	0.00		
PUBLIC WORKS	002264	ATV	2000/08/24	\$5,361.07	0.00		
ADMINISTRATIVE SERVICES	002291	GOLF CART	2001/02/01	\$2,334.00	0.00		
PUBLIC WORKS	002880	SCRAPER	1993/05/25	\$2,795.00	0.00		
PUBLIC WORKS	003023	TOWED ROTARY MOWER	1998/12/17	\$6,291.02	0.00		
CORRECTIONS	005052	VAN	2001/05/10	\$26,216.00	0.00		
CORRECTIONS	005094	BOX TRUCK	2004/08/12	\$24,632.00	0.00		
CORRECTIONS	005100	CARGO VAN	2004/08/10	\$28,949.00	0.00		
CORRECTIONS	005106	CARGO VAN	2004/08/30	\$28,949.00	0.00		
CORRECTIONS	005112	CAR	2005/06/29	\$12,075.00	0.00		
CORRECTIONS	005131	CAR	2013/06/14	\$26,645.78	0.00		
CORRECTIONS	005142	VAN	2015/03/09	\$30,740.00	0.00		
CORRECTIONS	005143	VAN	2015/03/09	\$21,805.00	0.00		
FIRE - RESCUE	006171	SUV	2002/03/28	\$45,084.47	0.00		
FIRE - RESCUE	006199	TRUCK	2010/09/08	\$30,355.70	0.00		
FIRE - RESCUE	006285	RESCUE VEHICLE	2004/12/28	\$141,768.00	0.00		
FIRE - RESCUE	006355	VAN	2004/06/22	\$18,566.00	0.00		
FIRE - RESCUE	006395	SUV	2007/06/29	\$22,133.00	0.00		
FIRE - RESCUE	006402	VAN	2007/08/23	\$22,127.00	0.00		
FIRE - RESCUE	006438	PICKUP TRUCK	2014/03/26	\$47,465.15	0.00		
FIRE - RESCUE	006439	PICKUP TRUCK	2014/03/26	\$49,310.10	0.00		
FIRE - RESCUE	006444	CARGO VAN	2014/12/05	\$27,282.70	0.00		
FIRE - RESCUE	006455	SUV	2016/06/03	\$26,376.00	0.00		
FIRE - RESCUE	006513	RESCUE AMBULANCE	2009/04/22	\$130,797.00	0.00		
FIRE - RESCUE	006515	RESCUE AMBULANCE	2009/06/15	\$130,797.00	0.00		
FIRE - RESCUE	006516	RESCUE AMBULANCE	2009/04/22	\$130,797.00	0.00		
FIRE - RESCUE	006518	RESCUE AMBULANCE	2009/04/22	\$130,797.00	0.00		
FIRE - RESCUE	006519	RESCUE AMBULANCE	2009/10/27	\$133,071.99	0.00		
FIRE - RESCUE	007829	FITNESS EVACUATION UNIT	2003/02/27	\$71,187.89	0.00		
FIRE - RESCUE	007867	TRUCK	2009/05/05	\$32,741.00	0.00		
PUBLIC WORKS	008259	FORKLIFT	1985/08/01	\$11,663.00	0.00		
FIRE - RESCUE	008610	LOADER	1996/07/23	\$105,202.17	0.00		
PUBLIC WORKS	009334	TRAILER	1989/04/17	\$10,441.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	009443	TRAILER	1994/04/06	\$2,000.00	0.00		
UTILITIES	009579	TRAILER	1998/09/30	\$4,149.50	0.00		
PUBLIC WORKS	012051	TRASH LOADER	2007/06/20	\$111,995.00	0.00		
PUBLIC WORKS	012055	ASPHALT PATCH TRUCK	2007/11/08	\$124,420.00	0.00		
PUBLIC WORKS	012098	CONCRETE TRUCK	2014/09/30	\$222,957.00	0.00		
PUBLIC WORKS	013559	SUV	2001/04/05	\$22,865.00	0.00		
PUBLIC WORKS	013584A	PICKUP TRUCK	2001/06/21	\$32,028.00	0.00		
CORRECTIONS	013623	CAR	2002/01/03	\$17,058.00	0.00		
PUBLIC WORKS	013708	PICKUP TRUCK	2002/07/12	\$19,753.00	0.00		
COMMUNITY AND FAMILY SERVICES	013754	VAN	2003/02/06	\$21,431.00	0.00		
ADMINISTRATIVE SERVICES	013758	PICKUP TRUCK	2003/01/29	\$15,701.00	0.00		

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COMMUNITY AND ENVIRONMENTAL SERVICES	013787	VAN	2003/04/23	\$17,991.00	0.00		
ADMINISTRATIVE SERVICES	013949	PICKUP TRUCK	2004/06/10	\$16,484.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	013961	PICKUP TRUCK	2004/06/09	\$11,869.00	0.00		
PUBLIC WORKS	013987	PICKUP TRUCK	2004/07/12	\$22,361.00	0.00		
PUBLIC WORKS	014006	PICKUP TRUCK	2004/09/29	\$30,767.00	0.00		
ADMINISTRATIVE SERVICES	014008	VAN	2004/09/08	\$17,385.00	0.00		
UTILITIES	014263	VAN	2006/08/01	\$22,825.00	0.00		
PUBLIC WORKS	014311	PICKUP TRUCK	2007/04/13	\$32,235.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014343	SUV	2007/05/01	\$18,408.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014347	SUV	2007/05/07	\$24,932.00	0.00		
UTILITIES	014349	PICKUP TRUCK	2007/06/05	\$20,411.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014355	PICKUP TRUCK	2007/06/08	\$17,068.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014358	PICKUP TRUCK	2007/06/08	\$17,068.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014416	PICKUP TRUCK	2007/09/19	\$17,950.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014435	PICKUP TRUCK	2008/01/08	\$17,950.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014438	PICKUP TRUCK	2008/02/04	\$17,613.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014440	PICKUP TRUCK	2008/02/04	\$17,613.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014441	PICKUP TRUCK	2008/03/05	\$17,613.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014442	PICKUP TRUCK	2008/03/05	\$17,613.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014447	PICKUP TRUCK	2008/03/24	\$30,905.00	0.00		
UTILITIES	014598	PICKUP TRUCK	2009/05/07	\$50,154.72	0.00		
UTILITIES	014601	PICKUP TRUCK	2009/05/07	\$50,154.72	0.00		
UTILITIES	014603	PICKUP TRUCK	2009/05/07	\$50,154.72	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014629	PICKUP TRUCK	2010/01/08	\$15,232.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014631	PICKUP TRUCK	2010/01/08	\$15,232.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014665	PICKUP TRUCK	2011/09/27	\$23,149.00	0.00		
UTILITIES	014667	PICKUP TRUCK	2011/10/19	\$53,674.70	0.00		
UTILITIES	014669	PICKUP TRUCK	2011/11/01	\$53,674.70	0.00		
PUBLIC WORKS	014688	PICKUP TRUCK	2012/03/15	\$43,580.70	0.00		
PUBLIC WORKS	014689	PICKUP TRUCK	2012/03/15	\$27,416.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	014690	PICKUP TRUCK	2012/04/05	\$17,895.00	0.00		
PUBLIC WORKS	014693	PICKUP TRUCK	2012/03/23	\$70,385.70	0.00		
UTILITIES	014700	VAN	2012/06/06	\$21,325.00	0.00		
PUBLIC WORKS	014708	PICKUP TRUCK	2012/07/27	\$23,828.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014760	PICKUP TRUCK	2013/04/03	\$16,138.70	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014762	PICKUP TRUCK	2013/04/03	\$16,138.70	0.00		
PUBLIC WORKS	014771	PICKUP TRUCK	2013/04/17	\$47,671.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014775	PICKUP TRUCK	2013/04/17	\$16,138.70	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014795	PICKUP TRUCK	2013/06/19	\$22,418.70	0.00		
PUBLIC WORKS	014802	PICKUP TRUCK	2013/08/23	\$27,336.70	0.00		
PUBLIC WORKS	014803	PICKUP TRUCK	2013/07/17	\$29,699.70	0.00		

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PUBLIC WORKS	014817	SUV	2013/09/20	\$22,202.00	0.00		
PUBLIC WORKS	014822	PICKUP TRUCK	2013/09/26	\$21,690.00	0.00		
COUNTY ADMINISTRATOR	014824	CARGO VAN	2013/09/26	\$20,654.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014848	SUV	2014/02/24	\$18,398.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014851	SUV	2014/02/24	\$18,398.00	0.00		
UTILITIES	014883	SUV	2014/05/23	\$25,835.00	0.00		
PUBLIC WORKS	014896	PICKUP TRUCK	2014/09/16	\$22,764.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014935	SUV	2015/02/18	\$19,559.70	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014936	SUV	2015/02/18	\$19,559.70	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014941	SUV	2015/02/26	\$19,559.70	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014942	SUV	2015/02/26	\$19,559.70	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014944	SUV	2015/02/26	\$19,559.70	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014945	SUV	2015/02/26	\$19,559.70	0.00		
PLAN, ENVIRON AND DEVEL SVCS	014957	SUV	2015/03/26	\$19,559.70	0.00		
UTILITIES	015026	PICKUP TRUCK	2006/06/22	\$27,927.00	0.00		
UTILITIES	015035	UTILITY TRUCK	2010/12/29	\$43,608.00	0.00		
UTILITIES	016115	HEAVY DUTY TRUCK	2016/08/02	\$66,576.00	5588.97		
PLAN, ENVIRON AND DEVEL SVCS	016130	PICKUP TRUCK	2016/09/19	\$20,905.95	0.00		
COMMUNITY AND FAMILY SERVICES	016167	SUV	2016/12/08	\$30,144.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	016211	SUV	2017/03/29	\$20,802.33	0.00		
PLAN, ENVIRON AND DEVEL SVCS	016471	SUV	2019/04/04	\$26,292.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	016649	SUV	2020/06/24	\$22,975.00	0.00		
UTILITIES	028071	PUMP	2002/11/07	\$7,244.00	0.00		
PUBLIC WORKS	028186	CHIPPER	2004/08/21	\$29,852.00	0.00		
UTILITIES	028235	RAMMER	2005/04/12	\$3,725.00	0.00		
UTILITIES	028260	BOOM LIFT	2005/06/27	\$36,869.00	0.00		
PUBLIC WORKS	028455	PLANER	2008/05/27	\$12,099.00	0.00		
UTILITIES	028507	ROTARY WELLPOINT PUMP	2009/09/24	\$40,654.69	0.00		
UTILITIES	028539	PUMP	2010/10/04	\$43,037.00	0.00		
UTILITIES	028544	WELLPOINT PUMP ON TRAILER	2010/12/09	\$43,037.00	0.00		
PUBLIC WORKS	028566	RIDING MOWER	2012/02/19	\$11,084.55	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	028587	UTILITY TRUCK	2012/04/02	\$11,500.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	028600	UTILITY CART	2012/09/07	\$13,375.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	028666	ATV	2014/04/14	\$14,201.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	028703	REMOTE CONTROL BLOWER	2015/04/24	\$7,037.73	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	028709	MULE	2015/04/03	\$11,714.48	0.00		
UTILITIES	028764	ATV	2016/08/03	\$8,471.49	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	028797	RTV	2016/11/30	\$13,395.00	0.00		
UTILITIES	028800	UTILITY VEHICLE	2017/02/21	\$9,722.40	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	028814	UTILITY VEHICLE	2017/04/27	\$13,395.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	028923	DEBRIS BLOWER	2019/02/07	\$7,423.11	0.00		
UTILITIES	028982	UTILITY VEHICLE	2019/08/20	\$9,495.00	0.00		
UTILITIES	028983	UTILITY VEHICLE	2019/08/21	\$15,905.00	0.00		
UTILITIES	028984	UTILITY VEHICLE	2019/08/21	\$17,185.00	0.00		
UTILITIES	080025	FORKLIFT	2002/07/05	\$52,229.00	0.00		

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COMMUNITY AND ENVIRONMENTAL SERVICES	080069	TRACTOR	2004/11/10	\$27,378.24	0.00		
PUBLIC WORKS	080100	BACKHOE	2008/08/26	\$89,534.55	0.00		
PUBLIC WORKS	080136	EXCAVATOR	2013/05/14	\$265,371.00	0.00		
UTILITIES	087019	ARTICULATED DUMP TRUCK	2006/01/04	\$732,249.00	9184.38		
UTILITIES	087046	SKID STEER LOADER	2008/11/11	\$44,527.00	0.00		
UTILITIES	087069	TROMMEL SCREEN	2011/09/27	\$314,202.72	0.00		
UTILITIES	087083	BULLDOZER	2014/04/02	\$319,993.80	0.00		
UTILITIES	087121	TRACTOR TRUCK	2017/02/27	\$132,275.00	18663.46		
UTILITIES	087123	AIR COMPRESSOR	2017/04/07	\$12,160.00	0.00		
UTILITIES	087124	TARPING MACHINE	2017/09/06	\$45,512.38	0.00		
UTILITIES	087125	TARPING MACHINE	2017/09/06	\$45,512.38	0.00		
UTILITIES	090045	TRAILER	2005/06/23	\$1,298.00	0.00		
PUBLIC WORKS	090084	UTILITY TRAILER	2007/02/14	\$1,464.00	0.00		
UTILITIES	090101	UTILITY TRAILER	2008/12/08	\$3,539.00	0.00		
UTILITIES	090218	TRAILER	2016/04/12	\$8,871.00	0.00		
UTILITIES	097009	TRANSFER TRAILER	2013/06/19	\$71,960.00	0.00		
UTILITIES	097010	TRANSFER TRAILER	2014/04/01	\$72,081.45	0.00		
UTILITIES	097013	TRANSFER TRAILER	2014/04/01	\$72,081.45	0.00		
UTILITIES	097014	TRANSFER TRAILER	2014/04/01	\$72,081.45	0.00		
UTILITIES	097017	TRANSFER TRAILER	2014/04/01	\$72,081.45	0.00		
UTILITIES	097018	TRANSFER TRAILER	2014/04/01	\$72,081.45	0.00		
UTILITIES	097022	TRANSFER TRAILER	2015/01/13	\$78,543.58	0.00		
UTILITIES	097024	TRANSFER TRAILER	2015/01/13	\$78,543.99	0.00		
UTILITIES	097032	TRANSFER TRAILER	2015/10/23	\$74,259.00	0.00		
FIRE - RESCUE	254006	VIPER E911 SYSTEM (POSITRON PUBLIC SAFETY SYSTEMS)	2016/04/12	#####	0.00		
CONVENTION CENTER	500129	CHAR BROILER	2002/09/30	\$4,747.00	0.00		
CONVENTION CENTER	500138	OVEN	2002/12/12	\$4,234.58	0.00		
CONVENTION CENTER	500139	OVEN	2003/01/09	\$5,260.20	0.00		
CONVENTION CENTER	500140	OVEN	2003/01/09	\$5,260.20	0.00		
CONVENTION CENTER	500144	PORTABLE FREEZER	2003/01/09	\$3,770.80	0.00		
CONVENTION CENTER	500146	PORTABLE FREEZER	2003/01/09	\$3,770.80	0.00		
CONVENTION CENTER	500147	PORTABLE FREEZER	2003/01/09	\$3,770.80	0.00		
CONVENTION CENTER	500148	PORTABLE FREEZER	2003/01/09	\$3,770.80	0.00		
CONVENTION CENTER	500151	PORTABLE FREEZER	2003/01/09	\$3,770.80	0.00		
CONVENTION CENTER	500176	PORTABLE WORK TABLE W/2 DRAWERS	2002/11/07	\$1,131.00	0.00		
CONVENTION CENTER	500177	PORTABLE WORK TABLE W/2 DRAWERS	2002/11/07	\$1,131.00	0.00		
CONVENTION CENTER	500194	OVEN	2003/01/09	\$2,322.10	0.00		
CONVENTION CENTER	500200	HEATED CART	2003/06/03	\$1,651.25	0.00		
CONVENTION CENTER	500202	OVEN	2003/01/09	\$2,322.10	0.00		
CONVENTION CENTER	500211	HEATED CART	2003/06/03	\$2,222.00	0.00		
CONVENTION CENTER	500212	OVEN	2003/01/09	\$2,322.10	0.00		
CONVENTION CENTER	500221	HEATED CART	2003/06/03	\$2,222.00	0.00		
CONVENTION CENTER	500249	CONDUVECTION HOLDING BOX	2003/05/14	\$12,838.93	0.00		
CONVENTION CENTER	500251	CONDUVECTION HOLDING BOX	2003/05/14	\$12,838.93	0.00		
CONVENTION CENTER	500252	CONDUVECTION HOLDING BOX	2003/05/14	\$12,838.93	0.00		
CONVENTION CENTER	500253	CONDUVECTION HOLDING BOX	2003/05/14	\$12,838.93	0.00		
CONVENTION CENTER	500254	CONDUVECTION HOLDING BOX	2003/05/14	\$12,838.93	0.00		
CONVENTION CENTER	500255	CONDUVECTION HOLDING BOX	2003/05/14	\$12,838.93	0.00		
CONVENTION CENTER	500256	CONDUVECTION HOLDING BOX	2003/05/14	\$12,838.93	0.00		
CONVENTION CENTER	500258	OVEN	2002/12/12	\$4,234.58	0.00		

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CONVENTION CENTER	500260	FRYER	2002/12/12	\$5,142.86	0.00		
CONVENTION CENTER	500261	OVEN	2002/12/12	\$3,915.00	0.00		
CONVENTION CENTER	500262	OVEN	2002/12/12	\$3,726.50	0.00		
CONVENTION CENTER	500267	TILTING BRAISING PAN	2002/12/12	\$5,402.12	0.00		
CONVENTION CENTER	500273	BROILER	2002/12/12	\$5,431.12	0.00		
CONVENTION CENTER	500297	CARVING STATION	2003/09/24	\$1,712.00	0.00		
CONVENTION CENTER	500298	CARVING STATION	2003/09/24	\$1,712.00	0.00		
CONVENTION CENTER	500302	FORKLIFT	2003/10/13	\$18,536.00	0.00		
CONVENTION CENTER	500474	SAFE	2003/10/21	\$5,500.00	0.00		
CONVENTION CENTER	500510	REMOTE IP	2004/01/16	\$1,224.11	0.00		
COUNTY ADMINISTRATOR	501050	PORTABLE RADIO	2002/11/03	\$4,258.05	0.00		
COUNTY ADMINISTRATOR	501192	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501194	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501195	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501197	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501199	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501200	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501201	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501203	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501204	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501205	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501206	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501212	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501216	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501220	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501229	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501230	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501233	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501234	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501236	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501237	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501239	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501244	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501246	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501249	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501252	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501253	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501255	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501256	PORTABLE RADIO	2003/08/12	\$3,109.50	0.00		
COUNTY ADMINISTRATOR	501263	PORTABLE RADIO	2003/08/01	\$3,547.25	0.00		
COUNTY ADMINISTRATOR	501264	PORTABLE RADIO	2003/08/01	\$3,547.25	0.00		
COUNTY ADMINISTRATOR	501267	PORTABLE RADIO	2003/08/01	\$3,547.25	0.00		
COUNTY ADMINISTRATOR	501274	PORTABLE RADIO	2003/08/01	\$3,547.25	0.00		
COUNTY ADMINISTRATOR	501622	PORTABLE RADIO	2004/08/02	\$4,196.05	0.00		
COUNTY ADMINISTRATOR	501668	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	501676	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	501680	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	501684	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	501687	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	501691	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	501694	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	501698	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COUNTY ADMINISTRATOR	501702	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	501706	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	501707	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	501708	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	501711	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	501712	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	501713	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
CONVENTION CENTER	501991	MULTIPLEXER, TIME DIVISION	2004/09/28	\$2,642.25	0.00		
CONVENTION CENTER	501993	PRINTER	2004/11/16	\$1,817.00	0.00		
COUNTY ADMINISTRATOR	502300	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502301	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502305	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502308	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502312	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502314	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502315	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502318	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502319	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502321	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502323	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502324	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502326	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502329	PORTABLE RADIO	2005/04/14	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502332	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502334	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502336	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502338	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502343	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502349	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502350	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502351	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502353	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502354	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502356	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502357	PORTABLE RADIO	2005/04/15	\$3,184.50	0.00		
COUNTY ADMINISTRATOR	502454	PORTABLE RADIO	2005/01/15	\$4,332.00	0.00		
COUNTY ADMINISTRATOR	502475	PORTABLE RADIO	2005/01/15	\$4,332.00	0.00		
COUNTY ADMINISTRATOR	502543	PORTABLE RADIO	2005/01/15	\$4,332.00	0.00		
COUNTY ADMINISTRATOR	502544	PORTABLE RADIO	2005/01/15	\$4,332.00	0.00		
FIRE - RESCUE	502738	PORTABLE RADIO	2005/09/29	\$3,107.51	0.00		
FIRE - RESCUE	502760	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502764	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
COUNTY ADMINISTRATOR	502766	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502770	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502771	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502772	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
COUNTY ADMINISTRATOR	502774	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502777	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502778	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502779	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502781	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502786	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
FIRE - RESCUE	502788	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502790	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502793	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502795	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502799	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
COUNTY ADMINISTRATOR	502800	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502805	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502806	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502807	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502810	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
COUNTY ADMINISTRATOR	502812	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502813	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502818	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502821	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502823	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502825	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
COUNTY ADMINISTRATOR	502827	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502829	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502830	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502831	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502832	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502833	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502839	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502841	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502844	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502845	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
COUNTY ADMINISTRATOR	502856	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502859	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502860	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502861	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502875	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502876	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502879	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502880	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
FIRE - RESCUE	502881	PORTABLE RADIO	2005/11/15	\$3,206.00	0.00		
CONVENTION CENTER	503105	TABLE	2006/06/13	\$1,038.38	0.00		
CONVENTION CENTER	503106	TABLE	2006/06/13	\$1,038.38	0.00		
CONVENTION CENTER	503109	TABLE	2006/06/13	\$1,038.37	0.00		
CONVENTION CENTER	503110	TABLE	2006/06/13	\$1,038.37	0.00		
COUNTY ADMINISTRATOR	503498	PORTABLE RADIO	2007/06/13	\$4,206.00	0.00		
FIRE - RESCUE	503533	PORTABLE RADIO	2007/08/23	\$3,430.00	0.00		
FIRE - RESCUE	503537	PORTABLE RADIO	2007/08/23	\$3,430.00	0.00		
FIRE - RESCUE	503538	PORTABLE RADIO	2007/08/23	\$3,430.00	0.00		
FIRE - RESCUE	503581	PORTABLE RADIO	2007/12/27	\$3,319.00	0.00		
COUNTY ADMINISTRATOR	503747	PORTABLE RADIO	2008/02/12	\$2,988.00	0.00		
CONVENTION CENTER	504296	SWITCH	2008/08/13	\$2,295.00	0.00		
CONVENTION CENTER	504332	COMPUTER CABINET	2009/01/21	\$1,515.00	0.00		
CONVENTION CENTER	504380	TOASTER	2009/04/14	\$1,138.35	0.00		
CONVENTION CENTER	504381	TOASTER	2009/04/14	\$1,138.35	0.00		
CONVENTION CENTER	504403	REMOTE UNIT	2009/05/20	\$22,249.82	0.00		
CONVENTION CENTER	504408	NETWORK CONTROLLER	2009/05/20	\$6,255.88	0.00		
CONVENTION CENTER	506423	DEEP FRYER	2010/07/23	\$18,093.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CENTER	506424	ELECTRIC GRIDDLE	2010/07/23	\$5,105.00	0.00		
CONVENTION CENTER	506479	MAIN DISTRIBUTION FIBER BASE	2009/05/20	\$12,752.20	0.00		
CONVENTION CENTER	506491	SERVER	2010/12/03	\$3,881.60	0.00		
CONVENTION CENTER	506492	SERVER	2010/12/03	\$3,881.60	0.00		
CONVENTION CENTER	506494	COMPUTER	2011/04/01	\$655.02	0.00		
CONVENTION CENTER	506496	COMPUTER	2011/04/01	\$655.02	0.00		
CONVENTION CENTER	506608	PALLET JACK, ELECTRIC W/BATTERY	2011/07/01	\$12,988.00	0.00		
CONVENTION CENTER	506685	SERVER	2011/09/30	\$16,291.49	0.00		
CONVENTION CENTER	506767	SWITCH, 8-PORT DOMINION	2012/04/27	\$1,296.18	0.00		
COUNTY ADMINISTRATOR	506981	PORTABLE RADIO	2011/02/02	\$2,293.99	0.00		
CORRECTIONS	507056	MOBILE RADIO	2011/02/01	\$2,611.00	0.00		
CORRECTIONS	507059	MOBILE RADIO	2011/02/01	\$2,611.00	0.00		
CORRECTIONS	507062	MOBILE RADIO	2011/02/01	\$2,611.00	0.00		
COUNTY ADMINISTRATOR	507512	PORTABLE RADIO	2011/10/04	\$778.75	0.00		
COUNTY ADMINISTRATOR	507825	PORTABLE RADIO	2011/10/04	\$778.75	0.00		
COUNTY ADMINISTRATOR	507897	PORTABLE RADIO	2011/10/04	\$778.75	0.00		
COUNTY ADMINISTRATOR	507988	PORTABLE RADIO	2011/10/04	\$778.75	0.00		
COUNTY ADMINISTRATOR	508000	PORTABLE RADIO	2011/10/04	\$778.75	0.00		
COUNTY ADMINISTRATOR	508005	PORTABLE RADIO	2011/10/04	\$778.75	0.00		
COUNTY ADMINISTRATOR	508007	PORTABLE RADIO	2011/10/04	\$778.75	0.00		
COUNTY ADMINISTRATOR	508297	PORTABLE RADIO	2012/01/31	\$4,297.60	0.00		
COUNTY ADMINISTRATOR	508433	PORTABLE RADIO	2012/01/31	\$4,297.60	0.00		
COUNTY ADMINISTRATOR	508639	PORTABLE RADIO	2012/02/09	\$853.28	0.00		
COUNTY ADMINISTRATOR	508701	PORTABLE RADIO	2012/01/31	\$860.04	0.00		
CONVENTION CENTER	509466	PORTABLE RADIO	2012/04/27	\$847.23	0.00		
CONVENTION CENTER	509547	PORTABLE RADIO	2012/04/27	\$847.23	0.00		
COUNTY ADMINISTRATOR	509750	HANDHELD RADIO	2012/11/21	\$1,159.20	0.00		
COUNTY ADMINISTRATOR	509752	HANDHELD RADIO	2012/11/21	\$1,159.20	0.00		
COUNTY ADMINISTRATOR	509755	HANDHELD RADIO	2012/11/21	\$1,159.20	0.00		
COUNTY ADMINISTRATOR	509756	HANDHELD RADIO	2012/11/21	\$1,159.20	0.00		
COUNTY ADMINISTRATOR	509759	HANDHELD RADIO	2012/11/21	\$1,159.20	0.00		
COUNTY ADMINISTRATOR	509760	HANDHELD RADIO	2012/11/21	\$1,159.20	0.00		
COUNTY ADMINISTRATOR	509791	HANDHELD RADIO	2012/11/21	\$1,159.20	0.00		
COUNTY ADMINISTRATOR	509792	HANDHELD RADIO	2012/11/21	\$1,159.20	0.00		
COUNTY ADMINISTRATOR	509793	HANDHELD RADIO	2012/11/21	\$1,159.20	0.00		
COUNTY ADMINISTRATOR	509794	HANDHELD RADIO	2012/11/21	\$1,159.17	0.00		
COUNTY ADMINISTRATOR	509795	HANDHELD RADIO	2012/11/21	\$1,159.20	0.00		
COUNTY ADMINISTRATOR	509797	HANDHELD RADIO	2012/11/21	\$1,159.20	0.00		
COUNTY ADMINISTRATOR	509798	HANDHELD RADIO	2012/11/21	\$1,159.20	0.00		
COUNTY ADMINISTRATOR	509832	HANDHELD RADIO	2012/11/21	\$1,159.20	0.00		
CONVENTION CENTER	510694	UPS	2013/02/26	\$980.00	0.00		
CONVENTION CENTER	511847	SERVER	2014/07/21	\$10,781.28	0.00		
COUNTY ADMINISTRATOR	512337	MOBILE RADIO	2017/03/02	\$2,647.50	0.00		
CONVENTION CENTER	512571	GOLF CART	2014/12/03	\$15,630.85	0.00		
CONVENTION CENTER	512572	GOLF CART	2014/12/03	\$15,630.85	0.00		
CONVENTION CENTER	512691	NEXUS SWITCH	2014/12/31	\$24,925.26	0.00		
CONVENTION CENTER	512692	NEXUS SWITCH	2014/12/31	\$24,925.26	0.00		
CONVENTION CENTER	512716	CATALYST SWITCH	2015/01/12	\$5,928.41	0.00		
CONVENTION CENTER	512718	CATALYST SWITCH	2015/01/12	\$5,928.41	0.00		
CONVENTION CENTER	512735	CATALYST SWITCH	2015/01/12	\$5,928.41	0.00		
CONVENTION CENTER	512741	CATALYST SWITCH	2015/01/12	\$5,928.41	0.00		
CONVENTION CENTER	512822	CATALYST SWITCH	2014/12/31	\$7,040.89	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CENTER	512823	CATALYST SWITCH	2014/12/31	\$7,040.89	0.00		
CONVENTION CENTER	512837	DATA COMMUNICATION LINK	2014/10/22	\$1,275.00	0.00		
CONVENTION CENTER	512838	DATA COMMUNICATION LINK	2014/10/22	\$1,275.00	0.00		
CONVENTION CENTER	512944	GREASELESS FRYER	2015/05/08	\$2,765.96	0.00		
CONVENTION CENTER	512945	GREASELESS FRYER	2015/05/08	\$2,765.96	0.00		
CONVENTION CENTER	512946	GREASELESS FRYER	2015/05/08	\$2,765.96	0.00		
FIRE - RESCUE	513002	STRETCHER	2015/03/13	\$18,924.95	0.00		
FIRE - RESCUE	513005	STRETCHER	2015/03/13	\$18,924.95	0.00		
FIRE - RESCUE	513006	STRETCHER	2015/03/13	\$18,924.95	0.00		
FIRE - RESCUE	513007	STRETCHER	2015/03/13	\$18,924.95	0.00		
FIRE - RESCUE	513008	STRETCHER	2015/03/13	\$18,924.95	0.00		
FIRE - RESCUE	513009	STRETCHER	2015/03/13	\$18,924.95	0.00		
FIRE - RESCUE	513010	STRETCHER	2015/03/13	\$18,924.95	0.00		
FIRE - RESCUE	513012	STRETCHER	2015/03/13	\$17,134.00	0.00		
FIRE - RESCUE	513019	STRETCHER	2015/03/13	\$17,134.00	0.00		
FIRE - RESCUE	513023	STRETCHER	2015/03/13	\$18,924.95	0.00		
FIRE - RESCUE	513025	STRETCHER	2015/03/13	\$18,924.95	0.00		
FIRE - RESCUE	513028	STRETCHER	2015/03/13	\$17,134.00	0.00		
FIRE - RESCUE	513030	STRETCHER	2015/03/13	\$18,924.95	0.00		
FIRE - RESCUE	513031	STRETCHER	2015/03/13	\$18,924.95	0.00		
FIRE - RESCUE	513032	STRETCHER	2015/03/13	\$18,924.95	0.00		
FIRE - RESCUE	513034	STRETCHER	2015/03/13	\$18,924.95	0.00		
FIRE - RESCUE	513035	STRETCHER	2015/03/13	\$18,924.95	0.00		
FIRE - RESCUE	513038	STRETCHER	2015/03/13	\$18,924.95	0.00		
FIRE - RESCUE	513041	STRETCHER	2015/03/13	\$17,134.00	0.00		
FIRE - RESCUE	513042	STRETCHER	2015/03/13	\$18,924.95	0.00		
CONVENTION CENTER	513270	SERVER, RACKMOUNTED	2015/08/06	\$1,222.71	0.00		
CONVENTION CENTER	513642	LAPTOP	2016/06/20	\$1,078.91	0.00		
CONVENTION CENTER	513656	LAPTOP	2016/06/20	\$1,078.91	0.00		
CONVENTION CENTER	513728	CATALYST	2016/08/25	\$7,233.00	0.00		
CONVENTION CENTER	513729	CATALYST	2016/08/25	\$7,233.00	0.00		
CONVENTION CENTER	513842	TRANSMITTER FIBER	2016/10/31	\$1,499.99	162.81		
CONVENTION CENTER	513843	TRANSMITTER	2016/12/30	\$1,457.14	182.05		
CONVENTION CENTER	513845	TRANSMITTER	2016/12/30	\$1,457.14	182.05		
CONVENTION CENTER	513848	TRANSMITTER	2016/12/30	\$1,457.13	182.05		
CONVENTION CENTER	513857	MONITOR	2016/11/02	\$558.25	0.00		
CONVENTION CENTER	513915	COMPUTER	2016/11/07	\$1,040.00	0.00		
CONVENTION CENTER	514209	VERTICAL CONTACT TOASTER	2017/03/24	\$1,311.29	193.99		
CONVENTION CENTER	514211	VERTICAL CONTACT TOASTER	2017/03/24	\$1,311.29	193.99		
CONVENTION CENTER	514266	SIGNAL ANALYZER	2017/04/21	\$2,714.05	0.00		
CONVENTION CENTER	514500	COMPUTER	2017/07/12	\$548.66	0.00		
CONVENTION CENTER	514629	COMPUTER	2017/08/25	\$691.43	0.00		
CONVENTION CENTER	514697	REFRIGERATED DISPLAY	2017/09/22	\$13,940.97	2757.63		
CONVENTION CENTER	514698	REFRIGERATED DISPLAY	2017/09/22	\$13,940.97	2757.63		
CONVENTION CENTER	514699	REFRIGERATED DISPLAY	2017/09/22	\$13,940.97	2757.63		
CONVENTION CENTER	514700	REFRIGERATED DISPLAY	2017/09/22	\$13,940.97	2757.63		
CONVENTION CENTER	514702	SWITCH	2017/10/09	\$2,894.20	0.00		
CONVENTION CENTER	514704	SWITCH	2017/10/09	\$2,894.20	0.00		
CONVENTION CENTER	514706	SWITCH	2017/10/09	\$2,894.20	0.00		
CONVENTION CENTER	514847	COMPUTER	2017/11/13	\$824.00	0.00		
CONVENTION CENTER	514905	FOOD MIXER	2017/12/12	\$2,140.00	470.80		
CONVENTION CENTER	515407	ICE MACHINE	2019/02/22	\$5,108.21	1735.40		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CENTER	515413	MONITOR	2019/04/12	\$815.00	0.00		
CONVENTION CENTER	517839	LAPTOP	2020/07/10	\$1,515.00	0.00		
CONVENTION CENTER	517840	LAPTOP	2020/07/10	\$1,515.00	0.00		
CONVENTION CENTER	517844	TABLET PC	2020/07/10	\$2,060.00	0.00		
CONVENTION CENTER	517845	TABLET PC	2020/07/10	\$2,060.00	0.00		
CONVENTION CENTER	517848	TABLET PC	2020/07/10	\$2,060.00	0.00		
CONVENTION CENTER	517916	MONITOR	2020/07/10	\$838.81	108.58		
CONVENTION CENTER	517973	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	517974	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	517976	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	517984	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	517990	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	517991	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	517993	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	517994	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	517995	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518000	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518001	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518003	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518004	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518005	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518009	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518011	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518015	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518019	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518022	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518024	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518025	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518026	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518027	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518028	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518029	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518031	LAPTOP	2020/08/12	\$1,589.00	0.00		
CONVENTION CENTER	518099	ELECTROSTATIC BACKPACK SPRAYER	2020/10/23	\$3,850.00	0.00		
CONVENTION CENTER	518100	ELECTROSTATIC BACKPACK SPRAYER	2020/10/23	\$3,850.00	0.00		
CONVENTION CENTER	518101	ELECTROSTATIC BACKPACK SPRAYER	2020/10/23	\$3,850.00	0.00		
CONVENTION CENTER	518102	ELECTROSTATIC BACKPACK SPRAYER	2020/10/23	\$3,850.00	0.00		
CONVENTION CENTER	518103	ELECTROSTATIC BACKPACK SPRAYER	2020/10/23	\$3,850.00	0.00		
CONVENTION CENTER	520824	ELECTROSTATIC BACKPACK SPRAYER	2020/10/23	\$3,850.00	0.00		
CONVENTION CENTER	521060	LAPTOP	2023/01/18	\$1,800.00	828.49		
CONVENTION CENTER	521069	LAPTOP	2023/01/18	\$1,800.00	828.49		
CONVENTION CENTER	521084	LAPTOP	2023/01/18	\$1,800.00	828.49		
CONVENTION CENTER	521250	COMPUTER	2023/09/22	\$1,150.00	684.96		
CONVENTION CENTER	521283	COMPUTER	2023/09/22	\$1,150.00	684.96		
CONVENTION CENTER	521321	COMPUTER	2023/09/22	\$1,150.00	684.96		
ADMINISTRATIVE SERVICES	521398	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521404	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521417	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521419	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521429	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521433	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521438	LAPTOP	2020/10/01	\$1,589.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ADMINISTRATIVE SERVICES	521456	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521462	LAPTOP	2020/10/01	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	521469	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521495	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521496	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521534	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521545	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521574	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521589	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521627	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521631	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521632	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521634	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521635	LAPTOP	2020/10/01	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	521636	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521646	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521758	LAPTOP	2020/11/12	\$1,589.00	0.00		
CONVENTION CENTER	521764	LAPTOP	2020/11/12	\$1,589.00	0.00		
CONVENTION CENTER	521765	LAPTOP	2020/11/12	\$1,589.00	0.00		
CONVENTION CENTER	521770	LAPTOP	2020/11/12	\$1,589.00	0.00		
CONVENTION CENTER	521774	LAPTOP	2020/11/12	\$1,589.00	0.00		
CONVENTION CENTER	521777	LAPTOP	2020/11/12	\$1,589.00	0.00		
CONVENTION CENTER	521778	LAPTOP	2020/11/12	\$1,589.00	0.00		
CONVENTION CENTER	521779	LAPTOP	2020/11/12	\$1,589.00	0.00		
CONVENTION CENTER	521780	LAPTOP	2020/11/12	\$1,589.00	0.00		
CONVENTION CENTER	521781	LAPTOP	2020/11/12	\$1,589.00	0.00		
CONVENTION CENTER	521782	LAPTOP	2020/11/12	\$1,589.00	0.00		
CONVENTION CENTER	521787	LAPTOP	2020/11/12	\$1,589.00	0.00		
CONVENTION CENTER	521788	LAPTOP	2020/11/12	\$1,589.00	0.00		
CONVENTION CENTER	521790	LAPTOP	2020/11/12	\$1,589.00	0.00		
CONVENTION CENTER	521792	LAPTOP	2020/11/12	\$1,589.00	0.00		
CONVENTION CENTER	521794	LAPTOP	2020/11/12	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521871	LAPTOP	2020/11/12	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521897	LAPTOP	2020/11/12	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521901	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521916	LAPTOP	2020/11/12	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521923	LAPTOP	2020/11/12	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521938	LAPTOP	2020/11/12	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	521952	LAPTOP	2020/11/12	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521978	LAPTOP	2020/11/12	\$2,775.00	0.00		
COMMUNITY AND FAMILY SERVICES	521988	LAPTOP	2020/11/12	\$2,775.00	0.00		
COUNTY ADMINISTRATOR	521989	LAPTOP	2020/11/12	\$2,775.00	0.00		
ADMINISTRATIVE SERVICES	521991	LAPTOP	2020/11/12	\$2,775.00	0.00		
ADMINISTRATIVE SERVICES	521995	LAPTOP	2020/11/12	\$2,775.00	0.00		
COMMUNITY AND FAMILY SERVICES	521996	LAPTOP	2020/11/12	\$2,775.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	522001	LAPTOP	2020/11/12	\$4,229.99	0.00		
ADMINISTRATIVE SERVICES	522003	LAPTOP	2020/11/12	\$2,775.00	0.00		
ADMINISTRATIVE SERVICES	522012	LAPTOP	2020/10/09	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522021	LAPTOP	2020/10/09	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522065	LAPTOP	2020/11/12	\$2,775.00	0.00		
ADMINISTRATIVE SERVICES	522070	LAPTOP	2020/11/12	\$2,775.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	522075	LAPTOP	2020/11/12	\$2,775.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ADMINISTRATIVE SERVICES	522084	LAPTOP	2020/11/12	\$2,775.00	0.00		
ADMINISTRATIVE SERVICES	522085	LAPTOP	2020/11/12	\$2,775.00	0.00		
ADMINISTRATIVE SERVICES	522087	LAPTOP	2020/11/12	\$2,775.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	522088	LAPTOP	2020/11/12	\$2,775.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	522093	LAPTOP	2020/11/12	\$2,775.00	0.00		
ADMINISTRATIVE SERVICES	522094	LAPTOP	2020/11/12	\$2,775.00	0.00		
ADMINISTRATIVE SERVICES	522173	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522178	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522184	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522186	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522190	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522197	LAPTOP	2020/10/07	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	522242	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522255	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522272	LAPTOP	2020/10/07	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	522307	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522368	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522405	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522407	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522417	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522445	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522463	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522516	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522562	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522563	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522564	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522568	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522572	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522579	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522591	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522607	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522609	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522614	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522639	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522656	LAPTOP	2020/10/07	\$1,589.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	522668	LAPTOP	2020/10/07	\$1,589.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	522669	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522684	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522688	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522689	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522691	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522692	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522694	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522701	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522714	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522774	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522777	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522796	LAPTOP	2020/10/07	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522816	LAPTOP	2020/10/07	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522835	LAPTOP	2020/10/07	\$1,589.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ADMINISTRATIVE SERVICES	522839	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522841	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522852	LAPTOP	2020/10/07	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522936	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522938	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522945	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522946	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522952	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522964	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522967	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522973	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522997	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522998	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	523000	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	523005	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	523012	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	523016	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	523019	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	523022	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	523027	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	523057	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	523062	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	523066	LAPTOP	2020/11/18	\$1,589.00	0.00		
UTILITIES	523125	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523127	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523128	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523133	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523141	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523147	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523148	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523150	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523155	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523161	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523166	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523169	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523171	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523172	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523173	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523174	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523175	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523178	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523187	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523195	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523199	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523200	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523220	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523221	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523222	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523225	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523228	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523232	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523236	LAPTOP	2020/12/03	\$996.46	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES	523237	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523242	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523243	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523247	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523248	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523252	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523263	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523265	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523270	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523272	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523275	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523284	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523286	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523291	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523293	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523294	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523297	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523298	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523300	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523303	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523305	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523316	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523318	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523321	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523322	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523323	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523330	LAPTOP	2020/12/03	\$996.46	0.00		
UTILITIES	523334	LAPTOP	2020/12/03	\$996.46	0.00		
ADMINISTRATIVE SERVICES	523609	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523620	LAPTOP	2020/12/03	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	523623	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523640	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523661	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523688	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523695	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523714	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523719	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523720	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523744	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523760	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523767	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523769	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523802	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523806	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523808	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523809	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523818	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523832	LAPTOP	2020/12/03	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	523846	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523857	LAPTOP	2020/12/03	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	523879	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523882	LAPTOP	2020/12/03	\$1,589.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ADMINISTRATIVE SERVICES	523883	LAPTOP	2020/12/03	\$1,589.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	523890	LAPTOP	2020/12/03	\$1,589.00	0.00		
COUNTY ADMINISTRATOR	523900	LAPTOP	2020/12/03	\$1,589.00	0.00		
COUNTY ADMINISTRATOR	523902	LAPTOP	2020/12/03	\$1,589.00	0.00		
COUNTY ADMINISTRATOR	523909	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523911	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523913	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523916	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523925	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523930	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523932	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523936	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523947	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523952	LAPTOP	2020/12/03	\$1,589.00	0.00		
PUBLIC WORKS	523961	LAPTOP	2020/12/03	\$1,589.00	0.00		
COUNTY ADMINISTRATOR	523967	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	524009	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	524018	LAPTOP	2020/12/03	\$1,589.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	524021	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	524033	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	524034	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	524040	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	524048	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	524060	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	524068	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	524078	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	721342	LIFEGUARD CHAIR	2003/04/10	\$1,088.68	0.00		
ADMINISTRATIVE SERVICES	721344	LIFEGUARD CHAIR	2003/04/10	\$1,088.68	0.00		
ADMINISTRATIVE SERVICES	721345	MOSQUITO FOGGER	2003/04/10	\$1,547.11	0.00		
ADMINISTRATIVE SERVICES	721764	LIFEGUARD CHAIR	2003/04/10	\$1,088.68	0.00		
ADMINISTRATIVE SERVICES	721765	LIFEGUARD CHAIR	2003/04/10	\$1,088.68	0.00		
ADMINISTRATIVE SERVICES	721766	LIFEGUARD CHAIR	2003/04/10	\$1,088.65	0.00		
PUBLIC WORKS	722437	PRINTER	2003/06/09	\$1,120.00	0.00		
UTILITIES	722894	SCISSOR LIFT	2003/09/23	\$9,256.00	0.00		
ADMINISTRATIVE SERVICES	722922	CONTROL SYSTEM	2003/12/12	\$3,625.86	0.00		
PUBLIC WORKS	723181	PNEUMATIC CONTROLLER	2003/08/20	\$1,495.00	0.00		
FIRE - RESCUE	723482	CALORIMETER	2003/08/13	\$1,805.00	0.00		
UTILITIES	723647	HI-LIFT	2003/12/12	\$9,256.00	0.00		
PUBLIC WORKS	724413	PNEUMATIC CONTROLLER	1999/05/13	\$1,140.00	0.00		
PUBLIC WORKS	724414	PNEUMATIC CONTROLLER	1999/05/13	\$1,140.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	724910	PROJECTOR	2004/04/14	\$2,413.27	0.00		
UTILITIES	725140	UPS	2004/08/26	\$4,667.20	0.00		
UTILITIES	726112	COPIER	2004/08/16	\$7,722.11	0.00		
UTILITIES	726114	ROLL-OFF CONTAINER	2004/08/12	\$2,440.00	0.00		
UTILITIES	726248	SCALE	2006/07/27	\$3,228.73	0.00		
UTILITIES	726249	SCALE	2006/07/27	\$3,228.72	0.00		
UTILITIES	726250	SCALE	2006/07/27	\$3,228.72	0.00		
COMMUNITY AND FAMILY SERVICES	726282	PROJECTOR	2004/07/28	\$1,598.00	0.00		
UTILITIES	726284	TAPPING MACHINE	2004/07/27	\$1,850.00	0.00		
ADMINISTRATIVE SERVICES	726549	LAPTOP	2004/11/08	\$1,089.72	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES	726928	WELDER	2005/04/15	\$2,735.08	0.00		
UTILITIES	727041	WELDER	2004/10/12	\$12,109.81	0.00		
UTILITIES	727098	FLOW CELL W/TURBIDITY	2005/06/13	\$6,825.00	0.00		
FIRE - RESCUE	727239	CEILING BREACH & PULL MACHINE	2004/10/22	\$6,295.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	727289	PRINTER	2005/04/06	\$1,342.00	0.00		
COUNTY ADMINISTRATOR	727711	TELEVISION	2007/07/05	\$3,879.99	0.00		
UTILITIES	727761	LAWN MOWER	2005/03/15	\$7,220.88	0.00		
CORRECTIONS	727851	PRINTER	2005/04/22	\$1,400.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	727976	EDGER	2005/04/07	\$1,565.00	0.00		
CORRECTIONS	728023	CLOCK STATION	2005/05/27	\$3,258.75	0.00		
ADMINISTRATIVE SERVICES	728229	SERVER	2005/05/18	\$3,824.40	0.00		
ADMINISTRATIVE SERVICES	728261	LAPTOP	2005/06/07	\$1,878.00	0.00		
COURT ADMINISTRATION	728411	PROJECTOR	2005/09/27	\$1,925.00	0.00		
UTILITIES	728480	WIRE FEED SUITCASE	2006/02/03	\$1,479.00	0.00		
UTILITIES	728614	SPOOL GUN	2006/01/30	\$1,028.00	0.00		
ADMINISTRATIVE SERVICES	728617	TV BACK UP SYSTEM	2005/12/05	\$14,634.79	0.00		
FIRE - RESCUE	729744	COMPUTER	2007/01/30	\$1,008.30	0.00		
FIRE - RESCUE	729832	VIPER 911 SYSTEM	2009/10/16	#####	0.00		
FIRE - RESCUE	729833	VIPER 911 SYSTEM	2009/10/16	\$220,971.86	0.00		
FIRE - RESCUE	729834	VIPER 911 SYSTEM	2009/10/16	\$318,010.51	0.00		
FIRE - RESCUE	729835	VIPER 911 SYSTEM	2009/10/16	\$233,329.20	0.00		
FIRE - RESCUE	729836	VIPER 911 SYSTEM	2009/10/16	\$258,082.83	0.00		
FIRE - RESCUE	729837	VIPER 911 SYSTEM	2009/10/16	\$734,385.79	0.00		
FIRE - RESCUE	729838	VIPER 911 SYSTEM	2009/10/16	\$234,926.44	0.00		
FIRE - RESCUE	729861	DIGITAL VOICE LOGGING SYSTEM	2010/04/19	\$13,650.00	0.00		
FIRE - RESCUE	729865	KVM SWITCH	2010/08/04	\$1,127.10	0.00		
FIRE - RESCUE	729867	KVM SWITCH	2010/08/04	\$1,127.10	0.00		
FIRE - RESCUE	729868	KVM SWITCH	2010/08/04	\$1,127.10	0.00		
FIRE - RESCUE	729870	KVM SWITCH	2010/08/04	\$1,127.09	0.00		
FIRE - RESCUE	729871	DIGITAL VOICE LOGGING SYSTEM	2010/09/08	\$20,368.48	0.00		
FIRE - RESCUE	729872	DIGITAL VOICE LOGGING SYSTEM	2010/09/08	\$20,442.15	0.00		
FIRE - RESCUE	729873	DIGITAL VOICE LOGGING SYSTEM	2010/09/08	\$15,467.17	0.00		
FIRE - RESCUE	729874	DIGITAL VOICE LOGGING SYSTEM	2010/09/08	\$25,265.39	0.00		
FIRE - RESCUE	729875	DIGITAL VOICE LOGGING SYSTEM	2010/09/08	\$65,352.52	0.00		
FIRE - RESCUE	729876	DIGITAL VOICE LOGGING SYSTEM	2010/09/30	\$25,077.70	0.00		
FIRE - RESCUE	729877	DIGITAL VOICE LOGGING SYSTEM	2010/10/04	\$15,699.21	0.00		
FIRE - RESCUE	729878	KVM 8 PORT CONSOLE SWITCH	2010/06/28	\$1,242.27	0.00		
UTILITIES	730077	HEAVY DUTY TIRE CUTTER	2008/03/24	\$38,826.88	0.00		
FIRE - RESCUE	730092	THERMAL IMAGING CAMERA	2007/02/14	\$6,100.00	0.00		
FIRE - RESCUE	730133	THERMAL IMAGING CAMERA	2007/11/02	\$6,100.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	730536	VIDEO GAME	2007/06/25	\$2,995.00	0.00		
COMMUNITY AND FAMILY SERVICES	730809	CREDENZA	2007/02/02	\$1,108.00	0.00		
FIRE - RESCUE	730977	TRANSMITTER	2007/02/14	\$1,781.25	0.00		
FIRE - RESCUE	731002	FORK ATTACHMENT	2007/02/21	\$6,152.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	731017	PRINTER	2007/08/13	\$1,792.00	0.00		
COMMUNITY AND FAMILY SERVICES	731027	ICE MACHINE	2007/03/26	\$1,499.00	0.00		
ADMINISTRATIVE SERVICES	731149	TIME CLOCK	2007/03/05	\$4,125.23	0.00		
ADMINISTRATIVE SERVICES	731150	TIME CLOCK	2007/03/05	\$4,125.26	0.00		
COMMUNITY AND FAMILY SERVICES	731332	DESK	2007/03/09	\$1,383.57	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	731400	PRINTER	2007/03/09	\$1,996.00	0.00		
ADMINISTRATIVE SERVICES	731508	SERVER	2007/03/16	\$2,964.56	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	731526	LOCKER	2007/03/16	\$2,658.00	0.00		
FIRE - RESCUE	731594	RESCUE SAW	2007/04/27	\$1,228.50	0.00		
PUBLIC WORKS	731744	CONFLICT MONITOR TESTER	2007/08/21	\$9,513.50	0.00		
PUBLIC WORKS	731745	CONFLICT MONITOR TESTER	2007/08/21	\$9,513.50	0.00		
ADMINISTRATIVE SERVICES	731980	VIDEO MONITOR	2007/09/07	\$1,186.90	0.00		
UTILITIES	732250	METER TESTER	2005/11/18	\$5,800.00	0.00		
CORRECTIONS	732454	UPS	2006/04/28	\$1,142.71	0.00		
CORRECTIONS	732455	UPS	2006/04/28	\$1,142.72	0.00		
UTILITIES	732459	ELECTROMAGNETIC FLOWMETER	2006/05/11	\$13,905.00	0.00		
UTILITIES	732476	HOSE REEL PUMP	2005/10/26	\$3,102.97	0.00		
COURT ADMINISTRATION	732813	PTZ CAMERA	2006/02/06	\$3,961.00	0.00		
ADMINISTRATIVE SERVICES	732940	MONITOR	2006/03/07	\$3,639.78	0.00		
ADMINISTRATIVE SERVICES	732941	MONITOR	2006/03/07	\$3,639.78	0.00		
UTILITIES	733070	GRAVIMETRIC SYSTEM	2006/07/27	\$36,523.42	0.00		
UTILITIES	733071	TEST TANK	2006/07/27	\$7,042.09	0.00		
UTILITIES	733072	TEST TANK	2006/07/27	\$4,027.02	0.00		
COMMUNITY AND FAMILY SERVICES	733341	PROJECTOR	2006/06/21	\$1,349.99	0.00		
ADMINISTRATIVE SERVICES	733565	CD DUPLICATOR	2007/08/29	\$17,855.83	0.00		
ADMINISTRATIVE SERVICES	733566	PRINTER	2007/08/29	\$8,579.17	0.00		
CORRECTIONS	733743	PRINTER	2006/06/27	\$1,432.00	0.00		
UTILITIES	733794	HOSE MACHINE	2006/06/27	\$22,188.52	0.00		
UTILITIES	733800	ROLL-OFF CONTAINER	2006/06/14	\$3,695.00	0.00		
FIRE - RESCUE	734101	TIME CLOCK	2006/10/26	\$3,188.15	0.00		
FIRE - RESCUE	734107	TIME CLOCK	2006/10/26	\$3,188.15	0.00		
FIRE - RESCUE	734110	TIME CLOCK	2006/10/26	\$3,188.15	0.00		
FIRE - RESCUE	734114	TIME CLOCK	2006/10/26	\$3,188.15	0.00		
FIRE - RESCUE	734116	TIME CLOCK	2006/10/26	\$3,188.15	0.00		
FIRE - RESCUE	734131	TIME CLOCK	2006/10/26	\$3,188.15	0.00		
ADMINISTRATIVE SERVICES	734186	MONITOR	2006/08/01	\$1,309.48	0.00		
UTILITIES	734299	FLOW CELL W/DOWNLOAD & TURBIDITY	2006/12/07	\$6,801.39	0.00		
ADMINISTRATIVE SERVICES	734534	SERVER	2006/10/17	\$2,712.50	0.00		
COMMUNITY AND FAMILY SERVICES	734579	ICE MACHINE	2006/11/15	\$1,504.56	0.00		
FIRE - RESCUE	734641	ELLIPTICAL MACHINE	2007/09/14	\$5,200.00	0.00		
UTILITIES	734985	COPIER	2007/10/08	\$16,356.07	0.00		
UTILITIES	734991	LITTER FENCE	2007/09/27	\$4,950.00	0.00		
UTILITIES	734992	LITTER FENCE	2007/09/27	\$4,950.00	0.00		
UTILITIES	734993	LITTER FENCE	2007/09/27	\$4,950.00	0.00		
UTILITIES	734994	LITTER FENCE	2007/09/27	\$4,950.00	0.00		
COMMUNITY AND FAMILY SERVICES	735025	LAPTOP	2007/07/10	\$1,399.99	0.00		
COMMUNITY AND FAMILY SERVICES	735026	PROJECTOR	2007/07/10	\$1,249.00	0.00		
FIRE - RESCUE	735191	MONITOR	2007/10/12	\$2,273.84	0.00		
FIRE - RESCUE	735192	MONITOR	2007/10/12	\$2,273.84	0.00		
FIRE - RESCUE	735193	MONITOR	2007/10/12	\$2,273.84	0.00		
FIRE - RESCUE	735194	MONITOR	2007/10/12	\$2,273.84	0.00		
FIRE - RESCUE	735195	MONITOR	2007/10/12	\$2,273.87	0.00		
UTILITIES	735350	QUADPOD FOR HOSE REEL	2007/10/08	\$1,179.81	0.00		
FIRE - RESCUE	735378	THERMAL IMAGING CAMERA	2008/04/08	\$6,100.00	0.00		
UTILITIES	735454	WALKIE RIDER PALLET TRUCK	2009/03/04	\$10,200.00	0.00		

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COMMUNITY AND ENVIRONMENTAL SERVICES	735726	TREADMILL	2008/01/14	\$7,995.00	0.00		
ADMINISTRATIVE SERVICES	735937	PRINTER	2008/01/25	\$1,147.56	0.00		
CORRECTIONS	735950	DOCUMENT SCANNER	2008/01/25	\$4,550.00	0.00		
ADMINISTRATIVE SERVICES	736031	PRINTER	2008/05/15	\$1,147.56	0.00		
UTILITIES	736044	RACK	2008/04/24	\$1,677.44	0.00		
UTILITIES	736049	PRINTER	2008/04/29	\$2,871.08	0.00		
ADMINISTRATIVE SERVICES	736059	SERVER	2008/06/11	\$1,990.96	0.00		
COUNTY ADMINISTRATOR	736116	BASE STATION - PHONE SYSTEM	2008/01/15	\$1,602.28	0.00		
UTILITIES	736497	CUT OFF SAW	2008/09/19	\$1,090.16	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	736838	PRESSURE WASHING TRAILER	2008/07/14	\$7,600.00	0.00		
UTILITIES	737262	AIR COMPRESSOR	2008/09/02	\$1,953.90	0.00		
ADMINISTRATIVE SERVICES	737279	MONITOR	2008/09/25	\$2,294.44	0.00		
FIRE - RESCUE	737507	THERMAL IMAGING CAMERA	2008/12/08	\$6,100.00	0.00		
FIRE - RESCUE	737511	THERMAL IMAGING CAMERA	2008/12/08	\$6,100.00	0.00		
FIRE - RESCUE	737568	CIRCULAR SAW	2008/12/04	\$1,482.37	0.00		
UTILITIES	737748	WATER CONSERVATION SYSTEM	2008/11/13	\$15,918.84	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	737760	TIME CLOCK	2009/01/07	\$3,150.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	737761	TIME CLOCK	2009/01/07	\$3,150.00	0.00		
COURT ADMINISTRATION	737854	PROJECTOR	2009/04/22	\$1,365.34	0.00		
ADMINISTRATIVE SERVICES	737924	SERVER	2008/11/05	\$2,061.00	0.00		
ADMINISTRATIVE SERVICES	737938	SERVER	2008/11/05	\$6,009.89	0.00		
ADMINISTRATIVE SERVICES	737941	SERVER	2008/11/05	\$6,009.89	0.00		
ADMINISTRATIVE SERVICES	737943	SERVER	2008/11/05	\$6,009.89	0.00		
ADMINISTRATIVE SERVICES	737973	AIR AUTOMATION SYSTEM	2008/12/09	\$89,402.00	0.00		
CORRECTIONS	738029	SCANNER - DOCUMENT	2009/02/05	\$4,485.00	0.00		
UTILITIES	738048	CAR TIRE DE-RIMMER	2009/03/13	\$24,400.00	0.00		
COUNTY ADMINISTRATOR	738133	IMAGE SCANNER	2008/12/18	\$11,190.00	0.00		
UTILITIES	738227	WALK BEHIND SAW	2009/07/24	\$1,885.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738230	TIME CLOCK	2009/03/05	\$3,150.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738231	TIME CLOCK	2009/03/05	\$3,150.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738232	TIME CLOCK	2009/03/05	\$3,150.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738234	TIME CLOCK	2009/03/05	\$3,150.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738236	TIME CLOCK	2009/03/05	\$3,150.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738238	TIME CLOCK	2009/03/05	\$3,150.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738239	TIME CLOCK	2009/03/05	\$3,150.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738241	TIME CLOCK	2009/03/05	\$3,150.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738243	TIME CLOCK	2009/03/05	\$3,150.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738244	TIME CLOCK	2009/03/05	\$3,150.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738245	TIME CLOCK	2009/03/05	\$3,150.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738246	TIME CLOCK	2009/03/05	\$3,150.00	0.00		

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COMMUNITY AND ENVIRONMENTAL SERVICES	738247	TIME CLOCK	2009/03/05	\$3,150.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738250	TIME CLOCK	2009/03/05	\$3,150.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738251	TIME CLOCK	2009/03/05	\$3,150.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738252	TIME CLOCK	2009/03/05	\$3,150.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738287	ELLIPTICAL	2010/05/26	\$3,650.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	738288	ELLIPTICAL	2010/05/26	\$3,650.00	0.00		
ADMINISTRATIVE SERVICES	738317	CD/DVD PRINTER	2009/07/31	\$9,617.00	0.00		
BOARD OF COUNTY COMMISSIONERS	738371	SCANNER	2009/06/30	\$2,119.00	0.00		
ADMINISTRATIVE SERVICES	738492	SWITCH	2009/07/24	\$4,193.99	0.00		
FIRE - RESCUE	738596	SAW	2010/02/22	\$1,380.00	0.00		
PUBLIC WORKS	738719	SCANNER	2009/09/30	\$5,445.98	0.00		
UTILITIES	738948	CUT OFF SAW	2010/05/07	\$2,395.00	0.00		
UTILITIES	738962	FAN	2010/06/02	\$2,024.99	0.00		
CORRECTIONS	739002	PRINTER	2010/08/12	\$3,789.00	0.00		
ADMINISTRATIVE SERVICES	739055	AUDIO MIXER	2009/08/12	\$1,142.33	0.00		
PLAN, ENVIRON AND DEVEL SVCS	739405	SCANNER	2010/04/27	\$843.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	739588	TIME CLOCK	2010/09/02	\$3,186.50	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	739678	TIME CLOCK	2010/05/12	\$3,380.90	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	739704	MEGA TOUCH GAMETIME DELUXE	2010/05/14	\$2,987.59	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	739707	DVR FOR SECURITY SYSTEM	2010/05/21	\$4,579.57	0.00		
FIRE - RESCUE	739734	ARC TRAINER	2012/01/13	\$4,234.50	0.00		
BOARD OF COUNTY COMMISSIONERS	740192	SERVER	2010/06/30	\$12,256.84	0.00		
ADMINISTRATIVE SERVICES	740509	STORAGE SERVER	2010/09/29	\$1,500.00	0.00		
FIRE - RESCUE	740540	DIGITAL VOICE LOGGING SYSTEM	2011/01/11	\$6,450.00	0.00		
COUNTY ADMINISTRATOR	740855	COMPUTER	2010/08/13	\$826.91	0.00		
UTILITIES	740878	LITTLE FENCE	2010/09/23	\$4,630.00	0.00		
UTILITIES	740879	LITTLE FENCE	2010/09/23	\$4,630.00	0.00		
UTILITIES	740883	LITTLE FENCE	2010/09/23	\$4,630.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	740992	FILE SYSTEM	2010/10/15	\$32,463.30	0.00		
FIRE - RESCUE	741043	MULTI-STATION GYM	2010/11/24	\$6,691.00	0.00		
ADMINISTRATIVE SERVICES	741074	COMPUTER EDITING SYSTEM	2011/01/26	\$8,707.34	0.00		
CORRECTIONS	741353	PRINTER	2012/01/25	\$1,359.00	0.00		
COMMUNITY AND FAMILY SERVICES	741482	PROJECTOR	2009/12/03	\$2,868.00	0.00		
COMMUNITY AND FAMILY SERVICES	741483	PROJECTOR	2009/12/03	\$1,000.00	0.00		
COMMUNITY AND FAMILY SERVICES	741486	CONTROL SYSTEM	2009/12/03	\$2,632.34	0.00		
COMMUNITY AND FAMILY SERVICES	741488	LECTERN	2009/12/03	\$1,838.85	0.00		
COMMUNITY AND FAMILY SERVICES	741489	SMARTBOARD	2009/12/03	\$2,789.37	0.00		
PLAN, ENVIRON AND DEVEL SVCS	741492	PLOTTER	2010/12/21	\$8,375.00	0.00		
COUNTY ADMINISTRATOR	741591	COMPUTER	2010/07/07	\$1,116.41	0.00		
CORRECTIONS	741801	MIXER/AMPLIFIER	2011/04/05	\$1,087.86	0.00		
UTILITIES	741811	AIR COMPRESSOR	2011/05/02	\$1,995.30	0.00		
UTILITIES	741829	DIAPHRAGM 3" PUMP	2011/06/24	\$1,490.00	0.00		
UTILITIES	741945	SCISSOR LIFT	2010/10/14	\$12,761.00	0.00		
COUNTY ADMINISTRATOR	741984	SCANNER	2012/04/20	\$825.50	0.00		
COUNTY ADMINISTRATOR	741985	SCANNER	2012/04/20	\$825.50	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COUNTY ADMINISTRATOR	741986	SCANNER	2012/04/20	\$825.50	0.00		
COUNTY ADMINISTRATOR	741988	SCANNER	2012/04/20	\$825.50	0.00		
UTILITIES	742018	CHAIN SAW	2011/01/21	\$1,637.00	0.00		
COUNTY ADMINISTRATOR	742314	COMPUTER	2011/06/21	\$856.96	0.00		
COUNTY ADMINISTRATOR	742427	DOCUMENT SCANNER	2011/04/06	\$834.82	0.00		
COUNTY ADMINISTRATOR	742428	DOCUMENT SCANNER	2011/04/06	\$834.82	0.00		
COUNTY ADMINISTRATOR	742430	DOCUMENT SCANNER	2011/04/06	\$834.82	0.00		
UTILITIES	742695	HYDROGEN SULFIDE MONITOR	2011/09/02	\$28,491.75	0.00		
UTILITIES	742696	HYDROGEN SULFIDE MONITOR	2011/09/02	\$28,491.75	0.00		
UTILITIES	742697	HYDROGEN SULFIDE MONITOR	2011/09/02	\$28,491.75	0.00		
UTILITIES	742698	HYDROGEN SULFIDE MONITOR	2011/09/02	\$28,491.75	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	742707	PROJECTOR	2011/08/08	\$1,263.62	0.00		
PLAN, ENVIRON AND DEVEL SVCS	742710	SCANNER	2011/07/13	\$861.96	0.00		
UTILITIES	743115	CUT OFF SAW	2011/08/08	\$1,129.66	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	743396	LIFEGUARD CHAIR	2011/05/29	\$1,115.00	0.00		
ADMINISTRATIVE SERVICES	743525	COMPUTER	2011/09/20	\$881.47	0.00		
COUNTY ADMINISTRATOR	743731	COMPUTER	2011/08/16	\$915.99	0.00		
COUNTY ADMINISTRATOR	743732	COMPUTER	2011/08/16	\$915.99	0.00		
COUNTY ADMINISTRATOR	743734	COMPUTER	2011/08/16	\$915.99	0.00		
COUNTY ADMINISTRATOR	743735	COMPUTER	2011/08/16	\$915.99	0.00		
COUNTY ADMINISTRATOR	743736	COMPUTER	2011/08/16	\$915.99	0.00		
COUNTY ADMINISTRATOR	743737	COMPUTER	2011/08/16	\$915.99	0.00		
COUNTY ADMINISTRATOR	743738	SCANNER	2011/08/16	\$857.00	0.00		
COUNTY ADMINISTRATOR	743739	SCANNER	2011/08/16	\$857.00	0.00		
COUNTY ADMINISTRATOR	743740	SCANNER	2011/08/16	\$857.00	0.00		
COUNTY ADMINISTRATOR	743741	SCANNER	2011/08/16	\$857.00	0.00		
COUNTY ADMINISTRATOR	743742	SCANNER	2011/08/16	\$857.00	0.00		
COUNTY ADMINISTRATOR	743767	SCANNER	2011/09/22	\$828.90	0.00		
COUNTY ADMINISTRATOR	743768	SCANNER	2011/09/22	\$828.90	0.00		
COUNTY ADMINISTRATOR	743769	SCANNER	2011/09/22	\$828.90	0.00		
COUNTY ADMINISTRATOR	743771	SCANNER	2011/09/22	\$828.90	0.00		
COUNTY ADMINISTRATOR	743772	SCANNER	2011/09/22	\$828.90	0.00		
COUNTY ADMINISTRATOR	743773	SCANNER	2011/09/22	\$828.90	0.00		
COUNTY ADMINISTRATOR	743774	SCANNER	2011/09/22	\$828.90	0.00		
ADMINISTRATIVE SERVICES	743808	PRINTER	2011/10/28	\$727.49	0.00		
ADMINISTRATIVE SERVICES	743809	PRINTER	2011/10/28	\$727.49	0.00		
UTILITIES	743818	HOSE BANDING TOOL	2011/11/22	\$2,353.42	0.00		
FIRE - RESCUE	743836	RESCUE SAW	2012/01/10	\$1,546.40	0.00		
ADMINISTRATIVE SERVICES	744033	PRINTER	2011/06/14	\$877.50	0.00		
BOARD OF COUNTY COMMISSIONERS	744117	SERVER	2011/09/30	\$7,202.31	0.00		
OFFICE OF ACCOUNTABILITY	744582	ELECTRIC PAPER PUNCH	2012/03/02	\$3,095.00	0.00		
PUBLIC WORKS	744619	MONITOR	2012/01/19	\$1,072.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	745513	FREEZER	2012/08/09	\$1,687.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746162	SCANNER	2012/07/11	\$868.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746169	SCANNER	2012/07/11	\$868.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746173	SCANNER	2012/07/11	\$868.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746174	SCANNER	2012/07/11	\$868.00	0.00		
PUBLIC WORKS	746333	SCANNER	2012/08/07	\$5,188.00	0.00		
PUBLIC WORKS	746334	SCANNER	2012/08/07	\$859.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746842	MONITOR	2012/09/20	\$1,060.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PLAN, ENVIRON AND DEVEL SVCS	746951	COMPUTER	2013/04/18	\$735.60	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746978	TIME CLOCK	2013/02/11	\$3,840.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746979	TIME CLOCK	2013/02/11	\$3,840.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	747180	SCANNER	2012/09/26	\$868.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	747188	SCANNER	2012/09/26	\$868.00	0.00		
ADMINISTRATIVE SERVICES	747332	PRINTER	2012/08/29	\$671.49	0.00		
PLAN, ENVIRON AND DEVEL SVCS	747362	SCANNER	2012/12/19	\$902.50	0.00		
FIRE - RESCUE	747386A	BARIATRIC STRETCHER	2016/12/13	\$4,347.65	0.00		
COUNTY ADMINISTRATOR	747527	COMPUTER	2012/09/05	\$799.99	0.00		
COUNTY ADMINISTRATOR	747528	COMPUTER	2012/09/05	\$799.99	0.00		
COUNTY ADMINISTRATOR	747529	COMPUTER	2012/09/05	\$799.99	0.00		
COUNTY ADMINISTRATOR	747530	COMPUTER	2012/09/05	\$799.99	0.00		
COUNTY ADMINISTRATOR	747534	COMPUTER	2012/09/05	\$799.99	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES 747727		SMARTBOARD	2003/04/14	\$1,836.36	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES 747730		TOUCH PANEL	2003/04/14	\$2,598.97	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES 747731		CONTROL SYSTEM	2003/04/14	\$1,801.59	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES 747732		VIDEO CONFERENCING SYSTEM	2003/04/14	\$3,875.99	0.00		
CORRECTIONS	747770	COMPUTER	2012/10/23	\$733.05	0.00		
PLAN, ENVIRON AND DEVEL SVCS	747889	MONITOR	2013/02/05	\$994.23	0.00		
COUNTY ADMINISTRATOR	747963	SCANNER	2012/12/26	\$835.94	0.00		
COUNTY ADMINISTRATOR	747964	SCANNER	2012/12/26	\$835.94	0.00		
COUNTY ADMINISTRATOR	747966	SCANNER	2012/12/26	\$835.94	0.00		
UTILITIES	748408	WASTE OIL UNIT	2013/03/06	\$1,391.30	0.00		
COMMUNITY AND FAMILY SERVICES	748509	COMPUTER	2013/05/01	\$697.92	0.00		
FIRE - RESCUE	748552	BATTERY CHARGER	2013/05/09	\$1,155.00	0.00		
UTILITIES	748572	JACK HAMMER	2013/06/13	\$3,478.33	0.00		
UTILITIES	748573	JACK HAMMER	2013/06/13	\$3,478.33	0.00		
PUBLIC WORKS	748904	PLOTTER	2013/06/10	\$5,340.00	0.00		
UTILITIES	749017	UTILITY SERVICE ANALYZER	2013/09/12	\$7,525.00	0.00		
ADMINISTRATIVE SERVICES	749170	TV MONITOR	2013/07/29	\$1,919.00	0.00		
UTILITIES	749238	NETWORK SWITCH	2013/04/11	\$109,430.06	0.00		
BOARD OF COUNTY COMMISSIONERS	749469	SERVER	2013/08/22	\$18,201.81	0.00		
PUBLIC WORKS	749606	AIR COMPRESSOR	2013/10/02	\$2,997.00	0.00		
ADMINISTRATIVE SERVICES	749674	COMPUTER	2013/07/22	\$513.66	0.00		
COUNTY ADMINISTRATOR	749724	PRINTER	2013/08/30	\$3,986.50	0.00		
UTILITIES	749981	EVAPORATIVE COOLER FAN	2013/09/04	\$2,210.77	0.00		
FIRE - RESCUE	749982	SCANNER	2013/09/05	\$868.00	0.00		
FIRE - RESCUE	749983	SCANNER	2013/09/05	\$868.00	0.00		
FIRE - RESCUE	749984	SCANNER	2013/09/05	\$868.00	0.00		
FIRE - RESCUE	749985	SCANNER	2013/09/05	\$868.00	0.00		
FIRE - RESCUE	749987	SCANNER	2013/09/05	\$868.00	0.00		
ADMINISTRATIVE SERVICES	749988	COMPUTER	2013/06/18	\$999.00	0.00		
COUNTY ADMINISTRATOR	750087	COMPUTER	2013/09/10	\$764.78	0.00		
COUNTY ADMINISTRATOR	750091	COMPUTER	2013/09/10	\$764.78	0.00		
COUNTY ADMINISTRATOR	750093	COMPUTER	2013/09/10	\$764.78	0.00		
COUNTY ADMINISTRATOR	750094	COMPUTER	2013/09/10	\$764.78	0.00		
COUNTY ADMINISTRATOR	750096	COMPUTER	2013/09/10	\$764.78	0.00		
COUNTY ADMINISTRATOR	750098	COMPUTER	2013/09/10	\$764.78	0.00		
COUNTY ADMINISTRATOR	750099	COMPUTER	2013/09/10	\$764.78	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COUNTY ADMINISTRATOR	750101	COMPUTER	2013/09/10	\$764.78	0.00		
COUNTY ADMINISTRATOR	750107	COMPUTER	2013/09/10	\$764.78	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	750201	REFRIGERATOR	2013/10/10	\$6,146.51	0.00		
UTILITIES	750364	SPRAYER	2015/01/14	\$22,440.32	0.00		
PUBLIC WORKS	750709	TELEVISION, HD (LDC/PLASMA) USB CONNECT	2013/10/16	\$8,510.94	0.00		
BOARD OF COUNTY COMMISSIONERS	750716	PRINTER	2013/08/27	\$845.00	0.00		
BOARD OF COUNTY COMMISSIONERS	750721	PRINTER	2013/08/27	\$845.00	0.00		
BOARD OF COUNTY COMMISSIONERS	750723	PRINTER	2013/08/27	\$845.00	0.00		
BOARD OF COUNTY COMMISSIONERS	750725	PRINTER	2013/08/27	\$845.00	0.00		
COURT ADMINISTRATION	750752	MONITOR	2014/04/03	\$1,779.68	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	751192	VIDEO GAME	2013/07/24	\$1,499.00	0.00		
ADMINISTRATIVE SERVICES	751217	PRINTER	2013/10/28	\$1,427.27	0.00		
ADMINISTRATIVE SERVICES	751698	COMPUTER	2013/11/08	\$580.00	0.00		
UTILITIES	751714	TOOL BOX	2013/12/19	\$1,156.32	0.00		
FIRE - RESCUE	752198	SCANNER	2014/02/04	\$879.00	0.00		
FIRE - RESCUE	752199	SCANNER	2014/02/04	\$879.00	0.00		
OFFICE OF ACCOUNTABILITY	752213	BUSINESS CARD SLITTER	2014/05/28	\$2,695.00	0.00		
UTILITIES	752404	WATER TANK	2014/03/21	\$5,584.44	0.00		
UTILITIES	753015	GRAVIMETRIC SYSTEM	2014/06/06	\$74,724.48	0.00		
PUBLIC WORKS	753060	COMPRESSOR GENERATOR	2014/10/31	\$5,631.25	0.00		
UTILITIES	753062	ODOR CONTROL UNIT	2014/08/25	\$24,735.08	0.00		
PUBLIC WORKS	753065	MONITOR	2014/09/16	\$1,650.00	0.00		
ADMINISTRATIVE SERVICES	753196	LAPTOP	2014/06/11	\$928.65	0.00		
PLAN, ENVIRON AND DEVEL SVCS	753497	SCANNER	2014/08/06	\$940.00	0.00		
COMMUNITY AND FAMILY SERVICES	753521	ICE MACHINE	2014/09/26	\$1,857.60	0.00		
CORRECTIONS	753935	PRINTER	2014/10/03	\$671.00	0.00		
ADMINISTRATIVE SERVICES	753958	SERVER	2014/11/19	\$6,334.41	0.00		
ADMINISTRATIVE SERVICES	753959	SERVER	2014/11/19	\$6,334.41	0.00		
CORRECTIONS	754463	COMPUTER	2014/10/09	\$609.95	0.00		
ADMINISTRATIVE SERVICES	754754	SERVER	2014/12/08	\$9,244.90	0.00		
ADMINISTRATIVE SERVICES	754755	SERVER	2014/12/08	\$9,244.90	0.00		
PUBLIC WORKS	754762	MAIL SORTER BIN	2014/12/29	\$2,004.92	0.00		
FIRE - RESCUE	754789	RESCUE SAW	2015/04/06	\$1,606.00	0.00		
COURT ADMINISTRATION	754806	MIXER	2015/04/28	\$11,655.00	0.00		
BOARD OF COUNTY COMMISSIONERS	755108	DOCUMENT SCANNER	2014/09/11	\$799.00	0.00		
BOARD OF COUNTY COMMISSIONERS	755116	DOCUMENT SCANNER	2014/09/11	\$799.00	0.00		
ADMINISTRATIVE SERVICES	755137	SERVER	2014/11/20	\$61,524.04	0.00		
ADMINISTRATIVE SERVICES	755138	SERVER	2014/11/19	\$10,322.33	0.00		
ADMINISTRATIVE SERVICES	755142	LAPTOP	2014/12/15	\$1,143.44	0.00		
PUBLIC WORKS	755176	PROJECTOR	2014/12/12	\$1,216.86	0.00		
PUBLIC WORKS	755235	MONITORING KIT	2015/03/13	\$19,217.91	0.00		
UTILITIES	755241	SWITCH	2015/04/27	\$3,093.80	0.00		
ADMINISTRATIVE SERVICES	755360	MONITOR	2015/01/08	\$666.99	0.00		
PUBLIC WORKS	755383	MONITOR	2015/01/30	\$747.50	0.00		
COUNTY ADMINISTRATOR	755393	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755394	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755397	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755399	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755402	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755407	COMPUTER	2013/12/23	\$1,077.00	0.00		

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COUNTY ADMINISTRATOR	755413	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755417	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755428	COMPUTER	2013/12/23	\$1,077.00	0.00		
CORRECTIONS	755431	COMPUTER	2015/01/28	\$1,699.00	0.00		
PUBLIC WORKS	755611	LAPTOP	2015/03/03	\$1,411.41	0.00		
PUBLIC WORKS	755615	LAPTOP	2015/03/03	\$1,411.41	0.00		
COUNTY ADMINISTRATOR	755706	COMPUTER	2015/03/17	\$1,031.48	0.00		
COUNTY ADMINISTRATOR	755707	COMPUTER	2015/03/17	\$23,654.02	0.00		
COUNTY ADMINISTRATOR	755713	COMPUTER	2015/03/17	\$1,031.48	0.00		
COUNTY ADMINISTRATOR	755715	COMPUTER	2015/03/17	\$1,031.48	0.00		
COUNTY ADMINISTRATOR	755718	COMPUTER	2015/03/17	\$1,031.48	0.00		
COUNTY ADMINISTRATOR	755720	COMPUTER	2015/03/17	\$1,031.48	0.00		
COUNTY ADMINISTRATOR	755721	COMPUTER	2015/03/17	\$1,031.48	0.00		
COUNTY ADMINISTRATOR	755722	COMPUTER	2015/03/17	\$1,031.48	0.00		
ADMINISTRATIVE SERVICES	755765	COMPUTER	2015/03/18	\$2,025.00	0.00		
COURT ADMINISTRATION	755951	CODEC	2015/05/14	\$17,662.40	0.00		
COURT ADMINISTRATION	755953	CODEC	2015/05/14	\$17,662.40	0.00		
INFORMATION SYSTEMS & SERVICES	756015	COMPUTER	2016/01/12	\$2,225.00	0.00		
COUNTY ADMINISTRATOR	756018	DOCUMENT SCANNER	2013/04/18	\$823.45	0.00		
COUNTY ADMINISTRATOR	756019	DOCUMENT SCANNER	2013/04/18	\$823.45	0.00		
COUNTY ADMINISTRATOR	756021	DOCUMENT SCANNER	2013/04/18	\$823.45	0.00		
ADMINISTRATIVE SERVICES	756066	DUMPING FORKLIFT HOPPER	2015/02/02	\$1,394.25	0.00		
BOARD OF COUNTY COMMISSIONERS	756079	SERVER	2015/04/07	\$14,026.33	0.00		
BOARD OF COUNTY COMMISSIONERS	756080	SERVER	2015/04/07	\$14,026.33	0.00		
COMMUNITY AND FAMILY SERVICES	756087	COMPUTER	2015/04/24	\$846.33	0.00		
ADMINISTRATIVE SERVICES	756093	COMPUTER	2015/04/24	\$846.33	0.00		
FIRE - RESCUE	756118	CHAIN SAW	2015/05/11	\$1,401.33	0.00		
PUBLIC WORKS	756154	SCANNER	2015/05/13	\$5,450.00	0.00		
COUNTY ADMINISTRATOR	756263	COMPUTER	2015/02/28	\$590.85	0.00		
ADMINISTRATIVE SERVICES	756271	SCANNER	2015/04/29	\$905.00	0.00		
ADMINISTRATIVE SERVICES	756277	SERVER	2015/05/21	\$4,498.53	0.00		
ADMINISTRATIVE SERVICES	756278	SERVER	2015/05/21	\$4,594.88	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	756441	GRADER	2015/03/04	\$1,387.60	0.00		
UTILITIES	756656	COMPUTER	2015/05/11	\$8,796.69	0.00		
ADMINISTRATIVE SERVICES	756662	VIDEO MONITOR	2015/08/19	\$2,202.97	0.00		
ADMINISTRATIVE SERVICES	756663	VIDEO MONITOR	2015/08/19	\$2,202.97	0.00		
ADMINISTRATIVE SERVICES	756692	COMPUTER	2015/09/22	\$4,822.00	0.00		
ADMINISTRATIVE SERVICES	756693	COMPUTER	2015/09/22	\$4,822.00	0.00		
ADMINISTRATIVE SERVICES	756695	COMPUTER	2015/09/22	\$4,822.00	0.00		
BOARD OF COUNTY COMMISSIONERS	756705	SERVER	2015/08/04	\$2,215.04	0.00		
PUBLIC WORKS	756745	AIR COMPRESSOR	2015/12/21	\$2,795.00	0.00		
PUBLIC WORKS	756746	AIR COMPRESSOR	2015/12/21	\$2,795.00	0.00		
BOARD OF COUNTY COMMISSIONERS	756795	ENCLOSURE	2015/05/08	\$242,885.33	0.00		
BOARD OF COUNTY COMMISSIONERS	756796	ENCLOSURE	2015/05/08	\$13,862.23	0.00		
UTILITIES	756893	PAVING BREAKER	2015/08/27	\$1,467.10	0.00		
BOARD OF COUNTY COMMISSIONERS	756921	ENCLOSURE	2016/09/21	\$22,787.37	0.00		
BOARD OF COUNTY COMMISSIONERS	756922	ENCLOSURE	2016/09/21	\$22,766.85	0.00		
BOARD OF COUNTY COMMISSIONERS	756923	SERVER	2016/09/16	\$70,975.00	0.00		
FIRE - RESCUE	757081	DOCUMENT SCANNER	2015/08/26	\$915.00	0.00		
ADMINISTRATIVE SERVICES	757114	LAPTOP	2015/10/12	\$799.85	0.00		
CORRECTIONS	757232	COMPUTER	2015/08/20	\$645.08	0.00		

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CORRECTIONS	757233	COMPUTER	2015/08/20	\$645.08	0.00		
PUBLIC WORKS	757265	PRINTER	2015/09/16	\$569.66	0.00		
COUNTY ADMINISTRATOR	757335	PAPER SHREDDER	2015/11/18	\$3,599.00	0.00		
COUNTY ADMINISTRATOR	757336	PAPER SHREDDER	2015/11/18	\$3,599.00	0.00		
UTILITIES	757351	MISTING UNIT	2016/02/24	\$30,661.78	1233.61		
COUNTY ADMINISTRATOR	757461	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757463	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757464	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757465	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757466	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757472	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757474	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757477	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757478	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757479	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757480	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757486	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757490	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757492	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757496	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757497	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757498	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757501	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757503	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757506	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757508	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757515	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757519	COMPUTER	2015/09/29	\$923.89	0.00		
ADMINISTRATIVE SERVICES	757861	COMPUTER	2015/09/16	\$595.71	0.00		
ADMINISTRATIVE SERVICES	757879	COMPUTER	2015/09/16	\$595.71	0.00		
ADMINISTRATIVE SERVICES	757918	COMPUTER	2015/09/16	\$595.71	0.00		
ADMINISTRATIVE SERVICES	757950	COMPUTER	2015/09/16	\$595.71	0.00		
COUNTY ADMINISTRATOR	758268	COMPUTER	2015/09/03	\$694.49	0.00		
COUNTY ADMINISTRATOR	758270	COMPUTER	2015/09/03	\$694.49	0.00		
COUNTY ADMINISTRATOR	758273	COMPUTER	2015/09/03	\$694.49	0.00		
COUNTY ADMINISTRATOR	758275	COMPUTER	2015/09/03	\$694.49	0.00		
COUNTY ADMINISTRATOR	758278	COMPUTER	2015/09/03	\$694.49	0.00		
COUNTY ADMINISTRATOR	758279	COMPUTER	2015/09/03	\$694.49	0.00		
COUNTY ADMINISTRATOR	758281	COMPUTER	2015/09/03	\$694.49	0.00		
COUNTY ADMINISTRATOR	758282	COMPUTER	2015/09/03	\$694.49	0.00		
COUNTY ADMINISTRATOR	758283	COMPUTER	2015/09/03	\$694.49	0.00		
COUNTY ADMINISTRATOR	758284	COMPUTER	2015/09/03	\$694.49	0.00		
COUNTY ADMINISTRATOR	758286	COMPUTER	2015/09/03	\$694.49	0.00		
COUNTY ADMINISTRATOR	758289	COMPUTER	2015/09/03	\$694.49	0.00		
COUNTY ADMINISTRATOR	758293	COMPUTER	2015/09/03	\$694.49	0.00		
COUNTY ADMINISTRATOR	758297	COMPUTER	2015/09/03	\$694.50	0.00		
BOARD OF COUNTY COMMISSIONERS	759255	USB TRANSACTION TERMINAL	2015/09/30	\$759.90	0.00		
ADMINISTRATIVE SERVICES	759317	COMPUTER	2015/12/28	\$2,225.00	0.00		
ADMINISTRATIVE SERVICES	759318	COMPUTER	2015/12/28	\$1,848.06	0.00		
CORRECTIONS	759336	PRINTER	2016/02/12	\$894.79	0.00		
UTILITIES	759425	CONTROLLER	2016/05/19	\$3,961.60	0.00		
ADMINISTRATIVE SERVICES	759430	POWER DISTRIBUTION UNIT	2017/08/22	\$795.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
STATE ATTORNEY	759499	TABLET PC	2016/10/04	\$894.10	0.00		
STATE ATTORNEY	759500	TABLET PC	2016/10/04	\$894.10	0.00		
STATE ATTORNEY	759507	TABLET PC	2016/10/04	\$894.10	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	759611	SCANNER	2016/02/18	\$905.00	0.00		
ADMINISTRATIVE SERVICES	759684	JET PUMP	2016/03/07	\$2,454.81	0.00		
FIRE - RESCUE	759693	TREADMILL	2016/02/04	\$6,075.00	211.22		
PLAN, ENVIRON AND DEVEL SVCS	759741	SCANNER	2016/03/11	\$915.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	759742	SCANNER	2016/03/11	\$915.00	0.00		
STATE ATTORNEY	760358	TABLET PC	2016/03/03	\$1,004.10	0.00		
STATE ATTORNEY	760365	TABLET PC	2016/03/03	\$1,004.10	0.00		
STATE ATTORNEY	760367	TABLET PC	2016/03/03	\$1,004.10	0.00		
STATE ATTORNEY	760382	TABLET PC	2016/03/03	\$1,004.10	0.00		
STATE ATTORNEY	760384	TABLET PC	2016/03/03	\$1,004.10	0.00		
STATE ATTORNEY	760385	TABLET PC	2016/03/03	\$1,004.10	0.00		
STATE ATTORNEY	760386	TABLET PC	2016/03/03	\$1,004.10	0.00		
STATE ATTORNEY	760396	TABLET PC	2016/03/03	\$1,004.10	0.00		
STATE ATTORNEY	760397	TABLET PC	2016/03/03	\$1,004.10	0.00		
STATE ATTORNEY	760439	TABLET PC	2016/03/03	\$1,004.10	0.00		
STATE ATTORNEY	760443	TABLET PC	2016/03/03	\$1,004.10	0.00		
STATE ATTORNEY	760471	TABLET PC	2016/03/03	\$1,004.10	0.00		
STATE ATTORNEY	760480	TABLET PC	2016/03/03	\$1,004.10	0.00		
STATE ATTORNEY	760488	TABLET PC	2016/03/03	\$1,004.10	0.00		
STATE ATTORNEY	760501	TABLET PC	2016/03/03	\$1,004.10	0.00		
STATE ATTORNEY	760505	TABLET PC	2016/03/03	\$1,004.10	0.00		
STATE ATTORNEY	760520	TABLET PC	2016/03/03	\$1,004.10	0.00		
FIRE - RESCUE	760525	CIRCULAR SAW	2016/04/01	\$1,303.20	0.00		
FIRE - RESCUE	760527	CIRCULAR SAW	2016/04/01	\$1,303.20	0.00		
COUNTY ADMINISTRATOR	760540	COMPUTER	2013/09/23	\$525.00	0.00		
COUNTY ADMINISTRATOR	760541	COMPUTER	2013/09/23	\$525.00	0.00		
COUNTY ADMINISTRATOR	760546	COMPUTER	2013/09/23	\$525.00	0.00		
COUNTY ADMINISTRATOR	760551	COMPUTER	2013/09/23	\$525.00	0.00		
COUNTY ADMINISTRATOR	760553	COMPUTER	2013/09/23	\$525.00	0.00		
COUNTY ADMINISTRATOR	760577	COMPUTER	2013/09/23	\$525.00	0.00		
COUNTY ADMINISTRATOR	760578	COMPUTER	2013/09/23	\$525.00	0.00		
COUNTY ADMINISTRATOR	760581	COMPUTER	2013/09/23	\$525.00	0.00		
CORRECTIONS	760628	STEAM KETTLE	2016/04/25	\$17,774.74	1011.37		
INFORMATION SYSTEMS & SERVICES	760648	DIGITAL VOICE LOGGING SYSTEM	2016/04/13	\$18,746.00	0.00		
CORRECTIONS	760676	STEAM KETTLE	2016/07/14	\$17,333.00	1365.10		
CORRECTIONS	760677	STEAM KETTLE	2016/07/14	\$17,333.00	1365.10		
CORRECTIONS	760679	STEAM KETTLE	2016/07/14	\$17,333.00	1365.10		
CORRECTIONS	760680	COMPUTER	2016/09/30	\$2,430.00	0.00		
OFFICE OF ACCOUNTABILITY	760813	COMPUTER	2016/04/08	\$2,280.00	0.00		
COMMUNITY AND FAMILY SERVICES	760914	MONITOR	2016/04/15	\$3,004.00	0.00		
ADMINISTRATIVE SERVICES	760999	LAPTOP	2019/07/18	\$2,670.00	0.00		
COUNTY ADMINISTRATOR	761278	COMPUTER	2015/12/15	\$739.90	0.00		
COUNTY ADMINISTRATOR	761279	COMPUTER	2015/12/15	\$739.90	0.00		
COUNTY ADMINISTRATOR	761286	COMPUTER	2015/12/15	\$739.90	0.00		
ADMINISTRATIVE SERVICES	761633	ANALOG VIDEO SYSTEM	2015/12/31	\$1,294.99	0.00		
COUNTY ADMINISTRATOR	761639	COMPUTER	2016/05/10	\$741.82	0.00		
COUNTY ADMINISTRATOR	761640	COMPUTER	2016/05/10	\$741.82	0.00		
COUNTY ADMINISTRATOR	761641	COMPUTER	2016/05/10	\$741.82	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COUNTY ADMINISTRATOR	761648	COMPUTER	2016/05/10	\$741.82	0.00		
COUNTY ADMINISTRATOR	761649	COMPUTER	2016/05/10	\$741.82	0.00		
COUNTY ADMINISTRATOR	761653	COMPUTER	2016/05/10	\$741.82	0.00		
COUNTY ADMINISTRATOR	761658	COMPUTER	2016/05/10	\$741.82	0.00		
COUNTY ADMINISTRATOR	761662	COMPUTER	2016/05/10	\$741.82	0.00		
COUNTY ADMINISTRATOR	761663	COMPUTER	2016/05/10	\$741.82	0.00		
UTILITIES	761699	COMPUTER	2016/08/15	\$650.20	0.00		
UTILITIES	761834	AIR JACK	2016/01/12	\$1,044.71	0.00		
COUNTY ADMINISTRATOR	761881	PRINTER	2016/06/21	\$873.00	0.00		
COMMUNITY AND FAMILY SERVICES	761907	LAPTOP	2020/02/04	\$1,515.00	0.00		
ADMINISTRATIVE SERVICES	761975	COMPUTER	2020/05/08	\$803.00	0.00		
UTILITIES	762033	OXYGEN OPTICAL DO PROBE	2016/06/22	\$1,792.65	0.00		
CORRECTIONS	762098	COMPUTER	2016/08/29	\$790.00	0.00		
COMMUNITY AND FAMILY SERVICES	762169	COMPUTER	2016/08/29	\$808.88	0.00		
COMMUNITY AND FAMILY SERVICES	762170	COMPUTER	2016/08/29	\$808.88	0.00		
COMMUNITY AND FAMILY SERVICES	762215	COMPUTER	2016/09/07	\$808.88	0.00		
CORRECTIONS	762246	LIVESCAN SYSTEM	2016/09/28	\$16,500.00	0.00		
COUNTY ADMINISTRATOR	762282	LAPTOP	2016/09/27	\$1,027.73	0.00		
COUNTY ADMINISTRATOR	762285	LAPTOP	2016/09/27	\$1,027.73	0.00		
BOARD OF COUNTY COMMISSIONERS	762420	SERVER	2016/08/12	\$2,950.00	0.00		
UTILITIES	762425	DRILL KIT	2016/09/19	\$1,524.69	0.00		
UTILITIES	762427	DRILL KIT	2016/09/19	\$1,524.68	0.00		
UTILITIES	762429	DRILL KIT	2016/09/19	\$1,524.68	0.00		
UTILITIES	762431	DRILL KIT	2016/09/19	\$1,524.68	0.00		
UTILITIES	762434	DRILL KIT	2016/09/19	\$1,524.68	0.00		
UTILITIES	762438	DRILL KIT	2016/09/19	\$1,524.68	0.00		
COURT ADMINISTRATION	762480	PROJECTOR	2016/09/26	\$944.65	0.00		
ADMINISTRATIVE SERVICES	762489	LAPTOP	2016/12/27	\$1,250.00	0.00		
COUNTY ADMINISTRATOR	762499	COMPUTER	2017/03/06	\$1,027.43	0.00		
BOARD OF COUNTY COMMISSIONERS	762579	SERVER	2016/07/26	\$4,979.43	0.00		
FIRE - RESCUE	762611	CIRCULAR SAW	2016/09/21	\$1,303.20	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	762622	TIME CLOCK	2016/09/23	\$3,380.90	331.85		
ADMINISTRATIVE SERVICES	762624	TABLET PC	2016/09/19	\$1,224.00	0.00		
FIRE - RESCUE	762637	TREADMILL	2016/09/16	\$6,418.00	617.69		
PUBLIC WORKS	762639	MONITOR	2016/09/21	\$1,175.00	0.00		
COURT ADMINISTRATION	762735	DIGITAL VISUAL PRESENTER	2016/12/15	\$4,999.00	0.00		
COURT ADMINISTRATION	762736	DIGITAL VISUAL PRESENTER	2016/12/15	\$4,999.00	0.00		
COURT ADMINISTRATION	762739	DIGITAL VISUAL PRESENTER	2016/12/15	\$4,999.00	0.00		
COURT ADMINISTRATION	762741	DIGITAL VISUAL PRESENTER	2016/12/15	\$4,999.00	0.00		
UTILITIES	762775	DATA LOGGER	2016/09/28	\$1,177.65	0.00		
UTILITIES	762776	DATA LOGGER	2016/09/28	\$1,177.65	0.00		
COUNTY ADMINISTRATOR	762789	COMPUTER	2016/01/27	\$601.03	0.00		
COUNTY ADMINISTRATOR	762793	COMPUTER	2016/01/27	\$601.03	0.00		
COUNTY ADMINISTRATOR	762795	COMPUTER	2016/01/27	\$601.03	0.00		
COUNTY ADMINISTRATOR	762796	COMPUTER	2016/01/27	\$601.03	0.00		
ADMINISTRATIVE SERVICES	762801	TABLET PC	2016/10/03	\$1,215.00	0.00		
ADMINISTRATIVE SERVICES	762819	X-RAY MACHINE	2016/11/07	\$47,484.34	0.00		
UTILITIES	762858	COMPUTER	2016/12/14	\$655.20	0.00		
PARKS & RECREATION	762915	STAIRWAY	2017/02/23	\$4,368.38	611.57		
COMMUNITY AND ENVIRONMENTAL SERVICES	762959	COMPUTER	2017/12/11	\$1,137.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMMUNITY AND ENVIRONMENTAL SERVICES	762961	COMPUTER	2017/12/11	\$1,137.00	0.00		
COMMUNITY AND FAMILY SERVICES	763026	HYDROPONIC FODDER SYSTEM	2017/01/09	\$1,005.58	0.00		
FIRE - RESCUE	763113	PPE/HOSE DRYER	2017/10/12	\$7,713.76	1568.11		
FIRE - RESCUE	763114	PPE/HOSE DRYER	2017/10/12	\$7,713.76	1568.11		
FIRE - RESCUE	763115	PPE/HOSE DRYER	2017/10/12	\$7,713.77	1568.11		
COMMUNITY AND FAMILY SERVICES	763446	COMPUTER	2017/01/04	\$705.35	0.00		
ADMINISTRATIVE SERVICES	763479	COMPUTER	2017/02/09	\$1,245.26	0.00		
COURT ADMINISTRATION	763513	MULTIMEDIA DISPLAY	2016/12/15	\$2,920.00	0.00		
COURT ADMINISTRATION	763514	MULTIMEDIA DISPLAY	2016/12/15	\$2,920.00	0.00		
COURT ADMINISTRATION	763518	MULTIMEDIA DISPLAY	2016/12/15	\$2,920.00	0.00		
COURT ADMINISTRATION	763570	PROJECTOR	2017/01/25	\$1,050.00	0.00		
COURT ADMINISTRATION	763573	PROJECTOR	2017/01/25	\$1,050.00	0.00		
COURT ADMINISTRATION	763576	PROJECTOR	2017/01/25	\$1,050.00	0.00		
COURT ADMINISTRATION	763578	PROJECTOR	2017/01/25	\$1,050.00	0.00		
UTILITIES	763593	ROLL-OFF CONTAINER	2017/05/01	\$4,998.25	791.50		
CORRECTIONS	763615	FINGERPRINT SCANNER	2017/06/06	\$16,500.00	0.00		
CORRECTIONS	763616	FINGERPRINT SCANNER	2017/06/06	\$16,500.00	0.00		
COURT ADMINISTRATION	763624	PROJECTOR	2017/06/07	\$1,050.00	0.00		
PARKS & RECREATION	763688	AIR HOCKEY TABLE	2017/05/12	\$1,392.99	224.79		
ADMINISTRATIVE SERVICES	763729	COMPUTER	2017/07/27	\$2,149.00	0.00		
PARKS & RECREATION	763746	TREADMILL	2017/07/25	\$4,097.00	744.19		
ADMINISTRATIVE SERVICES	763804	COMPUTER	2017/02/06	\$827.26	0.00		
PLAN, ENVIRON AND DEVEL SVCS	763808	LAPTOP	2017/02/09	\$1,250.00	0.00		
INFORMATION SYSTEMS & SERVICES	763963	COMPUTER	2017/05/19	\$1,683.50	0.00		
CORRECTIONS	764013	COMPUTER	2017/02/15	\$730.00	0.00		
COMMUNITY AND FAMILY SERVICES	764080	LAPTOP	2017/04/05	\$1,250.00	0.00		
COMMUNITY AND FAMILY SERVICES	764081	LAPTOP	2017/04/05	\$1,250.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	764094	COMPUTER	2017/03/20	\$783.73	0.00		
PUBLIC WORKS	764173	FIREWALL	2017/03/17	\$1,203.50	0.00		
BOARD OF COUNTY COMMISSIONERS	764191	SERVER	2017/04/11	\$26,720.76	0.00		
BOARD OF COUNTY COMMISSIONERS	764194	SERVER	2017/04/11	\$26,720.76	0.00		
BOARD OF COUNTY COMMISSIONERS	764195	SERVER	2017/04/11	\$26,720.76	0.00		
BOARD OF COUNTY COMMISSIONERS	764196	SERVER	2017/04/11	\$26,720.76	0.00		
BOARD OF COUNTY COMMISSIONERS	764197	SERVER	2017/04/11	\$26,720.76	0.00		
BOARD OF COUNTY COMMISSIONERS	764198	SERVER	2017/04/11	\$26,720.76	0.00		
BOARD OF COUNTY COMMISSIONERS	764199	SERVER	2017/04/11	\$26,720.76	0.00		
COURT ADMINISTRATION	764210	DIGITAL VISUAL PRESENTER	2017/04/07	\$2,920.00	0.00		
COURT ADMINISTRATION	764219	MULTIMEDIA DISPLAY	2017/04/07	\$4,999.00	0.00		
UTILITIES	764340	PRESSURE WASHER	2017/04/07	\$1,380.61	0.00		
FIRE - RESCUE	764434	ROLL OUT TOOL BOX	2018/02/08	\$4,746.38	0.00		
FIRE - RESCUE	764436	ROLL OUT TOOL BOX	2018/02/08	\$4,746.37	0.00		
FIRE - RESCUE	764437	ROLL OUT TOOL BOX	2018/02/08	\$4,746.37	0.00		
COMMUNITY AND FAMILY SERVICES	764462	COMPUTER	2018/04/11	\$1,019.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	764476	COMPUTER	2018/04/02	\$799.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	764477	COMPUTER	2018/04/02	\$799.00	0.00		
CORRECTIONS	764486	AUTO SCRUBBER	2018/03/19	\$6,250.00	0.00		
COUNTY ADMINISTRATOR	764582	COMPUTER	2017/03/14	\$755.00	0.00		
COUNTY ADMINISTRATOR	764584	COMPUTER	2017/03/14	\$755.00	0.00		
COUNTY ADMINISTRATOR	764587	COMPUTER	2017/03/14	\$755.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COUNTY ADMINISTRATOR	764588	COMPUTER	2017/03/14	\$755.00	0.00		
COUNTY ADMINISTRATOR	764589	COMPUTER	2017/03/14	\$755.00	0.00		
COUNTY ADMINISTRATOR	764594	COMPUTER	2017/03/14	\$755.00	0.00		
COUNTY ADMINISTRATOR	764600	COMPUTER	2017/03/14	\$755.00	0.00		
COUNTY ADMINISTRATOR	764603	COMPUTER	2017/03/14	\$755.00	0.00		
COUNTY ADMINISTRATOR	764605	COMPUTER	2017/03/14	\$755.00	0.00		
COUNTY ADMINISTRATOR	764606	COMPUTER	2017/03/14	\$755.00	0.00		
COUNTY ADMINISTRATOR	764607	COMPUTER	2017/03/14	\$925.00	0.00		
COUNTY ADMINISTRATOR	764608	COMPUTER	2017/03/14	\$925.00	0.00		
COUNTY ADMINISTRATOR	764609	COMPUTER	2017/03/14	\$925.00	0.00		
COUNTY ADMINISTRATOR	764614	COMPUTER	2017/03/14	\$925.00	0.00		
COUNTY ADMINISTRATOR	764616	COMPUTER	2017/03/14	\$925.00	0.00		
COURT ADMINISTRATION	764637	MIXER	2017/01/11	\$8,953.00	0.00		
COURT ADMINISTRATION	764639	MIXER	2017/01/11	\$7,921.00	0.00		
COURT ADMINISTRATION	764640	MIXER	2017/01/11	\$7,921.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	764725	COMPUTER	2017/07/19	\$1,650.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	764727	COMPUTER	2017/07/19	\$1,650.00	0.00		
FIRE - RESCUE	764764	SERVER	2017/05/31	\$10,769.00	0.00		
FIRE - RESCUE	764774	DRYER	2017/08/15	\$4,657.50	872.80		
CORRECTIONS	764777	FLOOR SCRUBBER	2017/08/14	\$5,873.49	0.00		
ADMINISTRATIVE SERVICES	764865	LAPTOP	2017/05/12	\$1,290.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	764893	PRINTER	2017/05/25	\$532.68	0.00		
CORRECTIONS	764928	COMPUTER	2017/07/18	\$717.94	0.00		
CORRECTIONS	764934	COMPUTER	2017/07/18	\$717.94	0.00		
ADMINISTRATIVE SERVICES	764940	FORKLIFT ATTACHMENT	2017/04/03	\$1,183.50	178.34		
ADMINISTRATIVE SERVICES	765009	COMPUTER	2017/06/12	\$799.21	0.00		
ADMINISTRATIVE SERVICES	765013	SPRAYER	2017/06/26	\$1,847.49	320.90		
ADMINISTRATIVE SERVICES	765022	LAPTOP	2017/10/06	\$1,290.00	0.00		
ADMINISTRATIVE SERVICES	765078	LAPTOP	2017/08/04	\$1,535.00	0.00		
ADMINISTRATIVE SERVICES	765082	COMPUTER	2017/08/09	\$1,950.00	0.00		
ADMINISTRATIVE SERVICES	765083	COMPUTER	2017/08/09	\$1,950.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	765084	COMPUTER	2017/07/13	\$799.21	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	765118	CARD PRINTER	2016/05/12	\$1,875.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	765119	CARD PRINTER	2016/05/12	\$1,875.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	765120	CARD PRINTER	2016/05/12	\$1,875.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	765121	CARD PRINTER	2016/05/12	\$1,875.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	765122	CARD PRINTER	2016/05/12	\$1,875.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	765123	CARD PRINTER	2016/05/12	\$1,875.00	0.00		
FIRE - RESCUE	765126	DOCUMENT SCANNER	2017/08/09	\$915.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	765186	CLOCK STATION	2017/08/14	\$3,580.90	670.07		
COMMUNITY AND FAMILY SERVICES	765245	MONITOR	2017/08/22	\$3,464.00	0.00		
PUBLIC WORKS	765249	TABLET PC	2017/08/21	\$575.00	0.00		
PUBLIC WORKS	765250	TABLET PC	2017/08/21	\$575.00	0.00		
PUBLIC WORKS	765252	TABLET PC	2017/08/21	\$575.00	0.00		
PUBLIC WORKS	765253	TABLET PC	2017/08/21	\$575.00	0.00		
COMMUNITY AND FAMILY SERVICES	765275	LAPTOP	2017/08/30	\$1,475.00	0.00		
STATE ATTORNEY	765351	TABLET PC	2017/09/28	\$1,240.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
STATE ATTORNEY	765352	TABLET PC	2017/09/28	\$1,240.00	0.00		
STATE ATTORNEY	765353	TABLET PC	2017/09/28	\$1,240.00	0.00		
STATE ATTORNEY	765355	TABLET PC	2017/09/28	\$1,240.00	0.00		
STATE ATTORNEY	765356	TABLET PC	2017/09/28	\$1,240.00	0.00		
STATE ATTORNEY	765358	TABLET PC	2017/09/28	\$1,240.00	0.00		
STATE ATTORNEY	765359	TABLET PC	2017/09/28	\$1,240.00	0.00		
CORRECTIONS	765500	COMPUTER	2017/10/19	\$785.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	765519	COMPUTER	2017/09/12	\$825.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	765539	LAPTOP	2017/09/08	\$1,759.00	0.00		
UTILITIES	765553	DIAGNOSTIC TOOL	2017/08/28	\$4,843.00	0.00		
UTILITIES	765556	ROLL-OFF CONTAINER	2017/08/29	\$5,217.50	997.76		
BOARD OF COUNTY COMMISSIONERS	765644	COMPUTER	2017/08/17	\$600.00	0.00		
COMMUNITY AND FAMILY SERVICES	765730	DESK	2017/09/13	\$1,509.49	294.87		
COURT ADMINISTRATION	765739	MIXER	2017/08/22	\$2,234.00	0.00		
COURT ADMINISTRATION	765740	MIXER	2017/08/22	\$2,234.00	0.00		
UTILITIES	765756	PORTABLE TESTER	2017/09/11	\$7,899.00	0.00		
PUBLIC WORKS	765865	TABLET PC	2017/10/02	\$575.00	0.00		
PUBLIC WORKS	765866	TABLET PC	2017/10/02	\$575.00	0.00		
PUBLIC WORKS	765867	TABLET PC	2017/10/02	\$575.00	0.00		
PUBLIC WORKS	765869	TABLET PC	2017/10/02	\$575.00	0.00		
PUBLIC WORKS	765872	TABLET PC	2017/10/02	\$575.00	0.00		
PUBLIC WORKS	765874	TABLET PC	2017/10/02	\$575.00	0.00		
PUBLIC WORKS	765875	TABLET PC	2017/10/02	\$575.00	0.00		
PUBLIC WORKS	765876	TABLET PC	2017/10/02	\$575.00	0.00		
PUBLIC WORKS	765877	TABLET PC	2017/10/02	\$575.00	0.00		
PUBLIC WORKS	765878	TABLET PC	2017/10/02	\$575.00	0.00		
PUBLIC WORKS	765879	TABLET PC	2017/10/02	\$575.00	0.00		
PUBLIC WORKS	765880	TABLET PC	2017/10/02	\$575.00	0.00		
PUBLIC WORKS	765881	TABLET PC	2017/10/02	\$575.00	0.00		
PUBLIC WORKS	765882	TABLET PC	2017/10/02	\$575.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	766000	WOOD CHIPPER	2018/01/18	\$1,449.00	0.00		
COUNTY ADMINISTRATOR	766115	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766116	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766117	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766118	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766119	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766120	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766121	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766122	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766123	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766125	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766126	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766127	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766128	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766129	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766131	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766132	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766133	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766134	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766135	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766136	LAPTOP	2017/09/29	\$1,088.91	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COUNTY ADMINISTRATOR	766137	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766138	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766139	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766140	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766141	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766142	LAPTOP	2017/09/29	\$1,088.91	0.00		
COUNTY ADMINISTRATOR	766144	LAPTOP	2017/09/29	\$1,088.91	0.00		
BOARD OF COUNTY COMMISSIONERS	766258	DATA STORAGE UNIT	2017/10/18	\$21,738.25	0.00		
BOARD OF COUNTY COMMISSIONERS	766260	DATA STORAGE UNIT	2017/10/18	\$21,738.25	0.00		
BOARD OF COUNTY COMMISSIONERS	766261	DATA STORAGE UNIT	2017/10/18	\$21,738.25	0.00		
FIRE - RESCUE	766264	CHAIN SAW	2017/09/08	\$1,079.95	0.00		
COURT ADMINISTRATION	766363	LCD PROJECTOR	2017/12/13	\$1,050.00	0.00		
UTILITIES	766379	ORDOR NEUTRALIZER SYSTEM	2018/01/02	\$7,572.67	0.00		
UTILITIES	766380	ORDOR NEUTRALIZER SYSTEM	2018/01/02	\$7,572.67	0.00		
UTILITIES	766385	TAPPING MACHINE	2017/12/18	\$3,053.37	0.00		
PUBLIC WORKS	766410	DIGITALMEDIA PRESENTATION	2018/01/24	\$3,860.00	0.00		
PUBLIC WORKS	766411	WIRELESS COLOR TOUCHPANEL	2018/01/24	\$2,140.00	0.00		
UTILITIES	766423	CABLE LOCATOR	2017/11/02	\$2,365.44	0.00		
UTILITIES	766427	BREAKER HAMMER	2018/02/02	\$5,344.05	1251.83		
COUNTY ADMINISTRATOR	766491	COMPUTER	2018/08/10	\$1,022.60	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	766520	COMPUTER	2018/08/09	\$667.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	766533	SCANNER	2018/06/28	\$905.00	0.00		
PUBLIC WORKS	766595	LAPTOP	2019/01/18	\$2,725.00	0.00		
PUBLIC WORKS	766597	LAPTOP	2019/01/18	\$2,725.00	0.00		
PUBLIC WORKS	766598	LAPTOP	2019/01/18	\$2,725.00	0.00		
PUBLIC WORKS	766599	LAPTOP	2019/01/18	\$2,725.00	0.00		
COMMUNITY AND FAMILY SERVICES	766618	COMPUTER	2019/03/07	\$1,083.00	0.00		
ADMINISTRATIVE SERVICES	766716	PRINTER	2017/09/29	\$532.68	0.00		
ADMINISTRATIVE SERVICES	766736	LAPTOP	2017/10/30	\$1,475.00	0.00		
CORRECTIONS	766957	COMPUTER	2018/01/10	\$1,137.00	0.00		
CORRECTIONS	766959	COMPUTER	2018/01/10	\$1,137.00	0.00		
BOARD OF COUNTY COMMISSIONERS	767065	COMPUTER	2017/09/22	\$626.69	0.00		
BOARD OF COUNTY COMMISSIONERS	767070	COMPUTER	2017/09/22	\$626.69	0.00		
COURT ADMINISTRATION	767150	PROJECTOR	2018/01/25	\$4,999.00	0.00		
COURT ADMINISTRATION	767151	PROJECTOR	2018/01/25	\$4,999.00	0.00		
COUNTY ADMINISTRATOR	767266	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767267	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767268	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767269	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767270	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767273	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767274	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767275	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767277	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767278	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767279	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767280	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767281	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767282	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767283	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767284	COMPUTER	2017/10/24	\$1,079.87	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COUNTY ADMINISTRATOR	767285	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767286	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767287	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767288	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767290	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767291	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767292	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767293	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767296	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767297	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767298	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767300	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767302	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767303	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767305	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767307	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767308	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767311	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767314	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767315	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767316	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767317	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767318	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767319	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767320	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767321	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767323	COMPUTER	2017/10/24	\$1,079.87	0.00		
CORRECTIONS	767366	PRINTER	2018/01/30	\$1,149.08	0.00		
CORRECTIONS	767376	COMPUTER	2018/01/18	\$775.00	0.00		
CORRECTIONS	767384	COMPUTER	2018/01/18	\$775.00	0.00		
ADMINISTRATIVE SERVICES	767629	LAPTOP	2018/03/15	\$2,110.00	0.00		
ADMINISTRATIVE SERVICES	767630	LAPTOP	2018/03/15	\$2,110.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	767785	COMPUTER	2018/11/21	\$782.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	767786	COMPUTER	2018/11/21	\$782.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	767788	COMPUTER	2018/11/21	\$782.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	767789	COMPUTER	2018/11/21	\$782.00	0.00		
PUBLIC WORKS	767947	LAPTOP	2018/09/27	\$1,275.93	0.00		
PUBLIC WORKS	767949	LAPTOP	2018/09/27	\$1,275.93	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	767958	DOCUMENT SCANNER	2018/03/20	\$908.00	0.00		
FIRE - RESCUE	768055	DOCKING STATION	2018/03/15	\$515.00	0.00		
FIRE - RESCUE	768070	DOCKING STATION	2018/03/15	\$515.00	0.00		
FIRE - RESCUE	768104	DOCKING STATION	2018/03/15	\$515.00	0.00		
FIRE - RESCUE	768110	DOCKING STATION	2018/03/15	\$515.00	0.00		
FIRE - RESCUE	768122	DOCKING STATION	2018/03/15	\$515.00	0.00		
CORRECTIONS	768131	COMPUTER	2018/04/10	\$808.50	0.00		
CORRECTIONS	768142	COMPUTER	2018/04/10	\$808.50	0.00		
CORRECTIONS	768149	COMPUTER	2018/04/10	\$808.50	0.00		
CORRECTIONS	768151	COMPUTER	2018/04/10	\$808.50	0.00		
CORRECTIONS	768160	COMPUTER	2018/04/10	\$808.50	0.00		
CORRECTIONS	768175	COMPUTER	2018/04/10	\$808.50	0.00		
CORRECTIONS	768183	COMPUTER	2018/04/10	\$808.50	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	768185	COMPUTER	2018/04/10	\$808.50	0.00		
ADMINISTRATIVE SERVICES	768196	COMPUTER	2018/04/10	\$832.50	0.00		
CORRECTIONS	768260	COMPUTER	2018/04/27	\$808.50	0.00		
ADMINISTRATIVE SERVICES	768281	LAPTOP	2018/04/23	\$1,598.00	0.00		
UTILITIES	768322	COMPUTER	2018/04/23	\$701.24	0.00		
ADMINISTRATIVE SERVICES	768416	POWER DISTRIBUTION SYSTEM	2018/04/25	\$733.75	0.00		
ADMINISTRATIVE SERVICES	768446	LAPTOP	2018/05/22	\$1,904.00	0.00		
CORRECTIONS	768463	COMPUTER	2018/06/18	\$775.00	0.00		
ADMINISTRATIVE SERVICES	768635	SERVER	2018/05/04	\$19,390.05	0.00		
ADMINISTRATIVE SERVICES	768636	SERVER	2018/05/04	\$19,390.05	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	768696	COMPUTER	2018/09/13	\$800.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	768698	COMPUTER	2018/09/13	\$800.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	768720	LAPTOP	2018/09/13	\$1,490.00	0.00		
CORRECTIONS	768738	COMPUTER	2018/09/24	\$775.00	0.00		
CORRECTIONS	768742	COMPUTER	2018/09/24	\$775.00	0.00		
CORRECTIONS	768745	COMPUTER	2018/09/24	\$775.00	0.00		
CORRECTIONS	768748	COMPUTER	2018/09/24	\$775.00	0.00		
CORRECTIONS	768751	COMPUTER	2018/09/24	\$775.00	0.00		
MOSQUITO CONTROL	768815	ICE MACHINE	2018/05/18	\$2,490.06	654.92		
COMMUNITY AND FAMILY SERVICES	768996	LAPTOP	2018/07/13	\$1,669.00	0.00		
COMMUNITY AND FAMILY SERVICES	768997	LAPTOP	2018/07/13	\$1,669.00	0.00		
COMMUNITY AND FAMILY SERVICES	768998	LAPTOP	2018/07/13	\$1,669.00	0.00		
COMMUNITY AND FAMILY SERVICES	768999	LAPTOP	2018/07/13	\$1,669.00	0.00		
ADMINISTRATIVE SERVICES	769014	LAPTOP	2018/06/12	\$1,490.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769056	SERVER	2018/09/24	\$14,429.26	0.00		
BOARD OF COUNTY COMMISSIONERS	769057	SERVER	2018/09/24	\$14,429.26	0.00		
ADMINISTRATIVE SERVICES	769207	COMPUTER	2018/08/20	\$810.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	769212	SCANNER	2018/09/24	\$965.00	0.00		
CORRECTIONS	769227	COMPUTER	2018/09/12	\$775.00	0.00		
CORRECTIONS	769230	COMPUTER	2018/09/12	\$775.00	0.00		
CORRECTIONS	769235	COMPUTER	2018/09/12	\$775.00	0.00		
FIRE - RESCUE	769402	PROJECTOR	2018/07/20	\$2,165.00	0.00		
OFFICE OF ACCOUNTABILITY	769454	COMPUTER	2019/05/07	\$1,650.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769481	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769526	COMPUTER	2018/08/21	\$890.00	0.00		
ADMINISTRATIVE SERVICES	769683	COMPUTER	2018/10/08	\$802.00	0.00		
ADMINISTRATIVE SERVICES	769686	COMPUTER	2018/10/08	\$802.00	0.00		
ADMINISTRATIVE SERVICES	769689	LAPTOP	2018/09/26	\$2,485.00	0.00		
ADMINISTRATIVE SERVICES	769690	LAPTOP	2018/09/26	\$2,485.00	0.00		
ADMINISTRATIVE SERVICES	769694	PRINTER	2018/09/07	\$543.00	0.00		
ADMINISTRATIVE SERVICES	769695	LAPTOP	2018/09/26	\$1,490.00	0.00		
ADMINISTRATIVE SERVICES	769696	COMPUTER	2018/09/06	\$717.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	769710	COMPUTER	2018/10/08	\$1,650.00	0.00		
ADMINISTRATIVE SERVICES	769740	TABLET PC	2018/10/05	\$1,834.00	0.00		
ADMINISTRATIVE SERVICES	769741	TABLET PC	2018/10/05	\$1,834.00	0.00		
PUBLIC WORKS	769756	SERVER	2018/09/27	\$8,714.84	0.00		
COMMUNITY AND FAMILY SERVICES	769838	LAPTOP	2019/09/18	\$1,745.00	0.00		
UTILITIES	769885	LAPTOP	2019/11/21	\$806.34	0.00		
UTILITIES	769886	LAPTOP	2019/11/21	\$806.34	0.00		
UTILITIES	769888	LAPTOP	2019/11/21	\$806.34	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES	769896	LAPTOP	2019/11/21	\$806.34	0.00		
UTILITIES	769916	LAPTOP	2019/11/21	\$806.34	0.00		
UTILITIES	769919	LAPTOP	2019/11/21	\$806.34	0.00		
UTILITIES	769920	LAPTOP	2019/11/21	\$806.34	0.00		
INFORMATION SYSTEMS & SERVICES	769982	COMPUTER	2019/04/29	\$2,068.00	0.00		
ADMINISTRATIVE SERVICES	770006	COMPUTER	2019/03/15	\$904.00	0.00		
COMMUNITY AND FAMILY SERVICES	770032	LAPTOP	2019/05/20	\$1,745.00	0.00		
COMMUNITY AND FAMILY SERVICES	770034	LAPTOP	2019/05/01	\$1,751.36	0.00		
ADMINISTRATIVE SERVICES	770039	LAPTOP	2019/07/08	\$1,775.00	0.00		
ADMINISTRATIVE SERVICES	770040	LAPTOP	2019/07/08	\$1,775.00	0.00		
COUNTY ADMINISTRATOR	770244	SERVER	2018/10/04	\$80,403.47	0.00		
COMMUNITY ACTION	770339	ICE MACHINE	2018/10/29	\$2,690.80	828.62		
ADMINISTRATIVE SERVICES	770394	COMPUTER	2018/11/21	\$1,210.00	0.00		
ADMINISTRATIVE SERVICES	770397	LAPTOP	2018/12/12	\$1,535.00	0.00		
ADMINISTRATIVE SERVICES	770411	LAPTOP	2019/02/13	\$1,332.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	770413	COMPUTER	2019/01/24	\$904.00	0.00		
UTILITIES	770452	LAPTOP	2018/10/08	\$1,197.48	0.00		
UTILITIES	770486	COMPUTER	2018/10/08	\$709.01	0.00		
FACILITIES	770526	REFRIGERATOR	2018/09/11	\$1,020.92	300.97		
COUNTY ADMINISTRATOR	770553	LAPTOP	2019/02/20	\$1,745.00	0.00		
ADMINISTRATIVE SERVICES	770556	LAPTOP	2019/02/20	\$1,745.00	0.00		
COUNTY ADMINISTRATOR	770669	COMPUTER	2018/09/28	\$1,033.06	0.00		
COUNTY ADMINISTRATOR	770679	COMPUTER	2018/09/28	\$1,033.06	0.00		
COUNTY ADMINISTRATOR	770731	COMPUTER	2018/09/19	\$1,003.00	0.00		
COUNTY ADMINISTRATOR	770733	COMPUTER	2018/09/19	\$1,003.00	0.00		
COUNTY ADMINISTRATOR	770734	COMPUTER	2018/09/19	\$1,003.00	0.00		
COUNTY ADMINISTRATOR	770735	COMPUTER	2018/09/19	\$1,003.00	0.00		
COUNTY ADMINISTRATOR	770736	COMPUTER	2018/09/19	\$1,003.00	0.00		
COUNTY ADMINISTRATOR	770737	COMPUTER	2018/09/19	\$1,003.00	0.00		
COUNTY ADMINISTRATOR	770738	COMPUTER	2018/09/19	\$1,003.00	0.00		
PUBLIC WORKS	770760	MONITOR	2018/11/19	\$1,125.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	770827	COMPUTER	2019/02/27	\$1,078.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	770840	COMPUTER	2019/02/27	\$1,078.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	770843	COMPUTER	2019/02/27	\$1,078.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	770846	COMPUTER	2019/02/27	\$1,078.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	770849	COMPUTER	2019/02/27	\$1,078.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	770853	COMPUTER	2019/02/27	\$1,078.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	770866	COMPUTER	2019/02/27	\$1,078.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	770867	COMPUTER	2019/02/27	\$1,078.00	0.00		
ADMINISTRATIVE SERVICES	770893	COMPUTER	2019/01/24	\$904.00	0.00		
FIRE - RESCUE	770915	TREADMILL	2019/01/11	\$6,498.00	2132.77		
MEDICAL EXAMINER'S OFFICE	770917	CADAVER LIFT	2019/01/17	\$11,092.50	3659.01		
CORRECTIONS	770966	PRINTER	2019/02/21	\$1,149.00	0.00		
COUNTY ADMINISTRATOR	771095	DOCKING STATION	2019/02/04	\$564.00	0.00		
FIRE - RESCUE	771108	DOCKING STATION	2019/02/04	\$564.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COUNTY ADMINISTRATOR	771109	DOCKING STATION	2019/02/04	\$564.00	0.00		
COUNTY ADMINISTRATOR	771147	DOCKING STATION	2019/02/04	\$564.00	0.00		
ADMINISTRATIVE SERVICES	771161	LAPTOP	2019/03/27	\$1,535.00	0.00		
COUNTY ADMINISTRATOR	771164	DOCKING STATION	2019/02/04	\$564.00	0.00		
COUNTY ADMINISTRATOR	771170	DOCKING STATION	2019/02/04	\$564.00	0.00		
ADMINISTRATIVE SERVICES	771182	LAPTOP	2019/02/12	\$1,949.00	0.00		
CONVENTION CENTER	771225	TIME CLOCK	2019/04/02	\$4,057.03	1421.63		
CORRECTIONS	771228	LIVSCAN	2018/12/11	\$12,728.00	0.00		
PARKS & RECREATION	771307	VIDEO GAME	2019/02/26	\$2,299.00	783.55		
ADMINISTRATIVE SERVICES	771428	COMPUTER	2019/05/17	\$904.00	0.00		
ADMINISTRATIVE SERVICES	771446	COMPUTER	2019/02/06	\$1,214.08	0.00		
ADMINISTRATIVE SERVICES	771716	COMPUTER	2019/06/19	\$1,405.00	0.00		
ADMINISTRATIVE SERVICES	771790	PRINTER	2019/04/09	\$689.00	0.00		
ADMINISTRATIVE SERVICES	771801	LAPTOP	2019/05/06	\$2,179.00	0.00		
ADMINISTRATIVE SERVICES	771803	LAPTOP	2019/05/06	\$2,179.00	0.00		
ADMINISTRATIVE SERVICES	771804	LAPTOP	2019/05/06	\$2,179.00	0.00		
BOARD OF COUNTY COMMISSIONERS	771828	STORAGE ENCLOSURE	2019/06/24	\$12,047.35	0.00		
BOARD OF COUNTY COMMISSIONERS	771829	STORAGE ENCLOSURE	2019/06/24	\$12,023.03	0.00		
COUNTY ADMINISTRATOR	771869	SMART BOARD	2019/05/24	\$6,399.00	0.00		
OFFICE OF ACCOUNTABILITY	772058	TABBER	2019/09/18	\$4,676.00	0.00		
PUBLIC WORKS	772061	SERVER	2019/09/19	\$7,572.99	0.00		
PUBLIC WORKS	772062	SERVER	2019/09/19	\$7,572.99	0.00		
PUBLIC WORKS	772101	LAPTOP	2019/05/21	\$2,725.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	772175	MONITOR	2019/05/20	\$1,125.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	772177	MONITOR	2019/05/20	\$1,125.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	772196	MONITOR	2019/05/29	\$1,125.00	0.00		
PARKS & RECREATION	772236	VIDEO GAME	2019/06/13	\$2,299.00	850.94		
UTILITIES	772277	COMPUTER	2019/06/21	\$892.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	772288	COMPUTER	2019/07/08	\$934.68	0.00		
PLAN, ENVIRON AND DEVEL SVCS	772290	COMPUTER	2019/07/08	\$934.69	0.00		
PLAN, ENVIRON AND DEVEL SVCS	772291	COMPUTER	2019/07/08	\$934.68	0.00		
ADMINISTRATIVE SERVICES	772337	LAPTOP	2019/06/10	\$2,179.00	0.00		
ADMINISTRATIVE SERVICES	772359	LAPTOP	2019/07/03	\$1,535.00	0.00		
UTILITIES	772365	LAPTOP	2019/06/05	\$1,227.83	0.00		
ADMINISTRATIVE SERVICES	772370	LAPTOP	2019/07/16	\$1,600.00	0.00		
ADMINISTRATIVE SERVICES	772376	COMPUTER	2019/07/01	\$831.00	0.00		
COUNTY ADMINISTRATOR	772404	COMPUTER	2019/07/12	\$1,650.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772479	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772504	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772511	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772514	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772517	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772544	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772564	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772570	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772597	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772605	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772617	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772620	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772638	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772644	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772650	COMPUTER	2019/06/10	\$920.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
BOARD OF COUNTY COMMISSIONERS	772651	COMPUTER	2019/06/10	\$920.00	0.00		
PUBLIC WORKS	772886	LAPTOP	2019/10/11	\$2,475.05	0.00		
PUBLIC WORKS	772890	LAPTOP	2019/10/11	\$2,475.05	0.00		
PUBLIC WORKS	772892	LAPTOP	2019/10/11	\$2,475.05	0.00		
ADMINISTRATIVE SERVICES	772934	LAPTOP	2019/10/30	\$1,625.00	0.00		
ADMINISTRATIVE SERVICES	772937	LAPTOP	2019/10/31	\$1,625.00	0.00		
ADMINISTRATIVE SERVICES	772963	LAPTOP	2020/01/22	\$2,880.00	0.00		
ADMINISTRATIVE SERVICES	773002	LAPTOP	2019/11/04	\$1,625.00	0.00		
ADMINISTRATIVE SERVICES	773003	LAPTOP	2019/11/04	\$1,625.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	773009	SCANNER	2019/11/01	\$910.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	773017	COMPUTER	2019/11/04	\$822.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	773036	SCANNER	2019/10/16	\$905.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	773138	LAPTOP	2019/08/27	\$1,745.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	773143	LAPTOP	2019/08/27	\$1,745.00	0.00		
ADMINISTRATIVE SERVICES	773148	COMPUTER	2019/09/30	\$829.00	0.00		
ADMINISTRATIVE SERVICES	773149	COMPUTER	2019/09/30	\$829.00	0.00		
ADMINISTRATIVE SERVICES	773150	COMPUTER	2019/09/30	\$829.00	0.00		
ADMINISTRATIVE SERVICES	773156	COMPUTER	2019/08/02	\$829.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	773187	COMPUTER	2019/08/29	\$829.20	0.00		
ADMINISTRATIVE SERVICES	773513	COMPUTER	2019/12/17	\$815.00	0.00		
ADMINISTRATIVE SERVICES	773516	COMPUTER	2019/12/17	\$815.00	0.00		
OFFICE OF ACCOUNTABILITY	773532	COMPUTER	2019/12/19	\$815.00	0.00		
ADMINISTRATIVE SERVICES	773599	COMPUTER	2020/01/21	\$1,185.50	0.00		
ADMINISTRATIVE SERVICES	773648	COMPUTER	2019/09/18	\$829.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	773751	COMPUTER	2019/10/16	\$822.00	0.00		
ADMINISTRATIVE SERVICES	773756	COMPUTER	2019/10/09	\$855.50	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	773794	LAPTOP	2019/10/21	\$1,625.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	773812	SCANNER	2019/11/04	\$910.00	0.00		
ADMINISTRATIVE SERVICES	773851	CLICKSHARE	2019/10/18	\$1,348.01	0.00		
CORRECTIONS	773855	COMPUTER	2019/12/16	\$800.00	0.00		
UTILITIES	773967	LAPTOP	2020/05/22	\$1,279.79	0.00		
UTILITIES	773969	LAPTOP	2020/05/22	\$1,279.79	0.00		
UTILITIES	773971	LAPTOP	2020/05/22	\$1,279.79	0.00		
UTILITIES	773980	LAPTOP	2020/05/22	\$1,279.79	0.00		
UTILITIES	773983	LAPTOP	2020/05/22	\$1,279.79	0.00		
UTILITIES	773987	LAPTOP	2020/05/22	\$1,279.79	0.00		
UTILITIES	773991	LAPTOP	2020/05/22	\$1,279.79	0.00		
UTILITIES	774009	UPS	2020/01/28	\$2,449.00	0.00		
COMMUNITY AND FAMILY SERVICES	774016	LAPTOP	2020/01/13	\$1,625.00	0.00		
UTILITIES	774069	COMPUTER	2020/01/23	\$702.42	0.00		
UTILITIES	774079	UPS	2019/01/17	\$4,525.00	0.00		
COURT ADMINISTRATION	774206	VISUALIZER	2020/02/14	\$2,815.00	175.94		
COURT ADMINISTRATION	774215	WIRELESS COLLABORATION SYSTEM	2020/02/14	\$6,172.00	385.75		
FACILITIES	774267	TENT	2020/05/29	\$2,305.64	1484.82		
COURT ADMINISTRATION	774297	TOUCHSCREEN MONITOR	2020/01/08	\$1,279.73	0.00		
COURT ADMINISTRATION	774321	TOUCHSCREEN MONITOR	2020/01/08	\$1,279.73	0.00		
COURT ADMINISTRATION	774465	VIDEO CAMERA	2020/01/21	\$2,801.70	144.49		
ADMINISTRATIVE SERVICES	774485	UPS	2019/12/27	\$1,204.78	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PLAN, ENVIRON AND DEVEL SVCS	774545	COMPUTER	2020/04/10	\$804.33	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774546	COMPUTER	2020/04/10	\$804.34	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774547	COMPUTER	2020/04/10	\$804.34	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774553	COMPUTER	2020/04/10	\$804.34	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774557	COMPUTER	2020/04/10	\$805.27	0.00		
COMMUNITY AND FAMILY SERVICES	774666	COMPUTER	2020/02/21	\$1,383.00	0.00		
HEAD START	774687	CHAIR	2019/12/05	\$2,550.00	1066.11		
UTILITIES	774693	COMPUTER	2020/02/17	\$543.25	0.00		
UTILITIES	774696	COMPUTER	2020/02/17	\$543.25	0.00		
UTILITIES	774699	COMPUTER	2020/02/17	\$543.25	0.00		
UTILITIES	774710	COMPUTER	2020/02/17	\$543.25	0.00		
UTILITIES	774723	COMPUTER	2020/02/17	\$543.25	0.00		
UTILITIES	774774	LAPTOP	2020/05/13	\$832.15	0.00		
UTILITIES	774782	LAPTOP	2020/05/13	\$832.15	0.00		
UTILITIES	774786	LAPTOP	2020/05/13	\$832.15	0.00		
UTILITIES	774811	LAPTOP	2020/05/13	\$832.15	0.00		
COMMUNITY AND FAMILY SERVICES	774826	COMPUTER	2020/02/27	\$803.59	0.00		
ADMINISTRATIVE SERVICES	774946	LAPTOP	2020/08/26	\$1,940.00	0.00		
COURT ADMINISTRATION	775019	SERVER	2020/03/24	\$8,537.00	0.00		
COURT ADMINISTRATION	775028	AMPLIFIER	2020/03/24	\$2,429.00	194.95		
COURT ADMINISTRATION	775073	MONITOR	2020/10/09	\$1,276.77	218.17		
COURT ADMINISTRATION	775075	MONITOR	2020/10/09	\$1,276.77	218.17		
PLAN, ENVIRON AND DEVEL SVCS	775164	LAPTOP	2020/12/14	\$2,775.00	114.11		
PLAN, ENVIRON AND DEVEL SVCS	775165	LAPTOP	2020/12/14	\$2,775.00	114.11		
PLAN, ENVIRON AND DEVEL SVCS	775166	LAPTOP	2020/12/14	\$2,775.00	114.11		
PLAN, ENVIRON AND DEVEL SVCS	775167	LAPTOP	2020/12/14	\$2,775.00	114.11		
PLAN, ENVIRON AND DEVEL SVCS	775168	LAPTOP	2020/12/14	\$2,775.00	114.11		
COUNTY ADMINISTRATOR	775204	LAPTOP	2020/07/23	\$1,629.00	0.00		
ADMINISTRATIVE SERVICES	775205	COMPUTER	2020/07/23	\$869.00	0.00		
CORRECTIONS	775248	COMPUTER	2020/08/26	\$789.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	775367	COMPUTER	2020/04/29	\$765.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	775378	COMPUTER	2020/04/29	\$765.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	775379	COMPUTER	2020/04/29	\$765.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	775384	COMPUTER	2020/04/29	\$765.00	0.00		
ADMINISTRATIVE SERVICES	775414	STORAGE ARRAY	2020/05/13	\$222,348.57	0.00		
ADMINISTRATIVE SERVICES	775415	LAPTOP	2020/03/30	\$1,940.00	0.00		
COUNTY ADMINISTRATOR	775464	LAPTOP	2020/05/13	\$1,515.00	0.00		
ADMINISTRATIVE SERVICES	775465	LAPTOP	2020/05/13	\$1,515.00	0.00		
ADMINISTRATIVE SERVICES	775471	LAPTOP	2020/05/13	\$1,515.00	0.00		
ADMINISTRATIVE SERVICES	775484	LAPTOP	2020/05/13	\$1,515.00	0.00		
COUNTY ADMINISTRATOR	775486	LAPTOP	2020/05/13	\$1,515.00	0.00		
ADMINISTRATIVE SERVICES	775487	LAPTOP	2020/05/13	\$1,515.00	0.00		
COUNTY ADMINISTRATOR	775491	LAPTOP	2020/05/13	\$1,515.00	0.00		
ADMINISTRATIVE SERVICES	775493	LAPTOP	2020/05/13	\$1,515.00	0.00		
COUNTY ADMINISTRATOR	775496	LAPTOP	2020/05/13	\$1,515.00	0.00		
ADMINISTRATIVE SERVICES	775497	LAPTOP	2020/05/13	\$1,515.00	0.00		
COMMUNITY AND FAMILY SERVICES	775505	LAPTOP	2020/05/13	\$1,515.00	0.00		
ADMINISTRATIVE SERVICES	775508	LAPTOP	2020/05/13	\$1,515.00	0.00		
ADMINISTRATIVE SERVICES	775509	LAPTOP	2020/05/13	\$1,515.00	0.00		
COUNTY ADMINISTRATOR	775513	COMPUTER	2020/04/23	\$803.00	0.00		
COUNTY ADMINISTRATOR	775514	COMPUTER	2020/04/23	\$803.00	0.00		
ADMINISTRATIVE SERVICES	775538	STORAGE ARRAY	2020/05/08	\$157,274.41	0.00		

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COMMUNITY AND FAMILY SERVICES	775541	COMPUTER	2020/04/03	\$824.00	0.00		
CORRECTIONS	775596	COMPUTER	2020/07/01	\$789.00	0.00		
UTILITIES	775614	HOSE MONSTER	2019/10/31	\$1,392.00	0.00		
UTILITIES	775615	HOSE MONSTER	2019/10/31	\$1,392.00	0.00		
UTILITIES	775616	HOSE MONSTER	2019/10/08	\$1,392.00	0.00		
UTILITIES	775617	HOSE MONSTER	2019/10/08	\$1,392.00	0.00		
UTILITIES	775618	HOSE MONSTER	2019/10/08	\$1,392.00	0.00		
UTILITIES	775619	HOSE MONSTER	2019/10/08	\$1,392.00	0.00		
UTILITIES	775721	LAPTOP	2020/08/26	\$825.80	0.00		
UTILITIES	775727	LAPTOP	2020/08/26	\$825.80	0.00		
PLAN, ENVIRON AND DEVEL SVCS	775763	LAPTOP	2020/06/26	\$1,629.00	0.00		
ADMINISTRATIVE SERVICES	775847	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	775849	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	775851	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	775853	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	775854	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	775855	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	775856	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	775857	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	775858	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	775861	LAPTOP	2020/09/11	\$2,060.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	775898	LAPTOP	2020/08/05	\$3,050.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	775899	LAPTOP	2020/08/05	\$3,050.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	775982	COMPUTER	2020/09/08	\$927.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	776004	COMPUTER	2020/09/08	\$927.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	776013	LAPTOP	2020/10/14	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	776020	LAPTOP	2020/10/14	\$1,589.00	0.00		
CORRECTIONS	776060	COMPUTER	2020/08/26	\$789.00	0.00		
CORRECTIONS	776067	COMPUTER	2020/08/26	\$789.00	0.00		
COMMUNITY AND FAMILY SERVICES	776076	LAPTOP	2020/07/22	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	776077	LAPTOP	2020/07/22	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	776080	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	776081	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	776083	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	776085	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	776086	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	776087	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	776088	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	776089	LAPTOP	2020/09/11	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	776133	SERVER	2020/09/29	\$19,425.83	0.00		
ADMINISTRATIVE SERVICES	776134	SERVER	2020/09/29	\$19,425.83	0.00		
ADMINISTRATIVE SERVICES	776135	SERVER	2020/09/29	\$19,425.83	0.00		
FIRE - RESCUE	776191	HOSE TESTER	2021/04/05	\$2,677.39	674.85		
CLERK OF COURT	776241	SWITCH	2021/01/12	\$6,030.11	343.63		
CLERK OF COURT	776242	SWITCH	2021/01/12	\$6,030.11	343.63		
PUBLIC WORKS	776264	MONITOR	2021/02/19	\$2,118.75	490.51		
PUBLIC WORKS	776276	LAPTOP	2020/12/21	\$1,589.00	0.00		
COUNTY ADMINISTRATOR	776308	PRINTER	2021/03/30	\$689.00	0.00		
COMMUNITY AND FAMILY SERVICES	776325	LAPTOP	2020/09/03	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	776331	LAPTOP	2020/09/03	\$1,589.00	0.00		

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UTILITIES	776421	MOBILE LIFT	2020/08/07	\$5,907.90	2867.19		
UTILITIES	776422	MOBILE LIFT	2020/08/07	\$5,907.90	2867.19		
UTILITIES	776423	MOBILE LIFT	2020/08/07	\$5,907.90	2867.19		
UTILITIES	776424	MOBILE LIFT	2020/08/07	\$5,907.90	2867.19		
BOARD OF COUNTY COMMISSIONERS	776517	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776518	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776519	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776524	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776527	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776532	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776533	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776537	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776538	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776539	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776540	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776541	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776542	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776543	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776551	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776552	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776553	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776554	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776558	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776559	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776560	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776561	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776562	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776563	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776566	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776567	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776568	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776570	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776571	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776574	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776575	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776576	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776577	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776578	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776579	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776581	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776640	COMPUTER	2020/08/19	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	776653	COMPUTER	2020/08/19	\$920.00	0.00		
ADMINISTRATIVE SERVICES	776657	LAPTOP	2020/03/05	\$1,515.00	0.00		
ADMINISTRATIVE SERVICES	776959	SCANNER	2020/08/20	\$879.99	0.00		
ADMINISTRATIVE SERVICES	776960	SCANNER	2020/08/20	\$879.99	0.00		
ADMINISTRATIVE SERVICES	776971	SERVER	2020/10/07	\$108,681.47	525.41		
PLAN, ENVIRON AND DEVEL SVCS	776978	SCANNER	2020/10/20	\$910.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	776979	SCANNER	2020/10/20	\$910.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	776982	SCANNER	2020/10/20	\$910.00	0.00		
ADMINISTRATIVE SERVICES	776994	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	776996	LAPTOP	2020/10/07	\$1,589.00	0.00		
PARKS & RECREATION	777009	ICE MACHINE	2020/08/23	\$4,561.47	2233.69		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMMUNITY AND FAMILY SERVICES	777010	LAPTOP	2020/12/28	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	777047	LAPTOP	2020/10/09	\$2,775.00	0.00		
COMMUNITY AND FAMILY SERVICES	777048	LAPTOP	2020/10/09	\$2,775.00	0.00		
COMMUNITY AND FAMILY SERVICES	777049	LAPTOP	2020/10/09	\$2,775.00	0.00		
COMMUNITY AND FAMILY SERVICES	777050	LAPTOP	2020/10/09	\$2,775.00	0.00		
COMMUNITY AND FAMILY SERVICES	777055	LAPTOP	2020/10/09	\$2,775.00	0.00		
COMMUNITY AND FAMILY SERVICES	777056	LAPTOP	2020/10/09	\$2,775.00	0.00		
COMMUNITY AND FAMILY SERVICES	777057	LAPTOP	2020/10/09	\$2,775.00	0.00		
UTILITIES	777093	LAPTOP	2020/10/14	\$1,067.65	0.00		
UTILITIES	777096	LAPTOP	2020/10/14	\$1,067.65	0.00		
UTILITIES	777098	LAPTOP	2020/10/14	\$1,067.65	0.00		
UTILITIES	777104	LAPTOP	2020/10/14	\$1,067.65	0.00		
UTILITIES	777110	LAPTOP	2020/10/14	\$1,067.65	0.00		
UTILITIES	777113	LAPTOP	2020/10/14	\$1,067.65	0.00		
UTILITIES	777124	LAPTOP	2020/10/14	\$1,067.65	0.00		
UTILITIES	777132	LAPTOP	2020/10/14	\$1,067.65	0.00		
UTILITIES	777133	LAPTOP	2020/10/14	\$1,067.65	0.00		
UTILITIES	777136	LAPTOP	2020/10/14	\$1,067.65	0.00		
UTILITIES	777137	LAPTOP	2020/10/14	\$1,067.65	0.00		
COMMUNITY AND FAMILY SERVICES	777150	PRINTER	2021/01/29	\$3,127.00	207.32		
COURT ADMINISTRATION	777153	DIGITAL AUDIO SERVER	2021/01/22	\$1,600.00	349.95		
COURT ADMINISTRATION	777155	DIGITAL AUDIO SERVER	2021/01/22	\$1,600.00	349.95		
ADMINISTRATIVE SERVICES	777316	LAPTOP	2020/12/02	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	777319	LAPTOP	2020/12/02	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	777324	LAPTOP	2020/12/02	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	777332	LAPTOP	2020/12/02	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	777384	LAPTOP	2020/12/02	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	777389	LAPTOP	2020/12/02	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	777395	LAPTOP	2020/12/02	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	777418	LAPTOP	2020/11/18	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	777420	LAPTOP	2020/11/18	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	777471	COMPUTER	2021/03/23	\$866.00	0.00		
CORRECTIONS	777629	COMPUTER	2020/12/17	\$789.00	0.00		
CORRECTIONS	777646	COMPUTER	2020/12/17	\$789.00	0.00		
CORRECTIONS	777647	COMPUTER	2020/12/17	\$789.00	0.00		
CORRECTIONS	777748	COMPUTER	2020/12/17	\$789.00	0.00		
CORRECTIONS	777757	COMPUTER	2020/12/17	\$789.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777795	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777804	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777808	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777809	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777812	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777814	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777815	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777816	COMPUTER	2021/02/26	\$939.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COMMUNITY AND ENVIRONMENTAL SERVICES	777819	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777821	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777832	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777833	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777834	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777837	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777846	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777851	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777861	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777863	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777864	COMPUTER	2021/02/26	\$939.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	777973	PRINTER	2020/12/15	\$551.00	0.00		
FIRE - RESCUE	778010	ULTRA VIOLET MICRO UNIT	2020/11/17	\$1,500.00	0.00		
FIRE - RESCUE	778023	ULTRA VIOLET MICRO UNIT	2020/11/17	\$1,500.00	0.00		
FIRE - RESCUE	778026	ULTRA VIOLET MICRO UNIT	2020/11/17	\$1,500.00	0.00		
FIRE - RESCUE	778032	ULTRA VIOLET MICRO UNIT	2020/11/17	\$1,500.00	0.00		
FIRE - RESCUE	778039	ULTRA VIOLET MICRO UNIT	2020/11/17	\$1,500.00	0.00		
FIRE - RESCUE	778041	ULTRA VIOLET MICRO UNIT	2020/11/17	\$1,500.00	0.00		
FIRE - RESCUE	778043	ULTRA VIOLET MICRO UNIT	2020/11/17	\$1,500.00	0.00		
FIRE - RESCUE	778051	ULTRA VIOLET MICRO UNIT	2020/11/17	\$1,500.00	0.00		
FIRE - RESCUE	778055	ULTRA VIOLET MICRO UNIT	2020/11/17	\$1,500.00	0.00		
FIRE - RESCUE	778069	ULTRA VIOLET MICRO UNIT	2020/11/17	\$1,500.00	0.00		
FIRE - RESCUE	778075	ULTRA VIOLET MICRO UNIT	2020/11/17	\$1,500.00	0.00		
FIRE - RESCUE	778078	ULTRA VIOLET MICRO UNIT	2020/11/17	\$1,500.00	0.00		
FIRE - RESCUE	778080	ULTRA VIOLET MICRO UNIT	2020/11/17	\$1,500.00	0.00		
FIRE - RESCUE	778095	ULTRA VIOLET MICRO UNIT	2020/11/17	\$1,500.00	0.00		
FIRE - RESCUE	778107	ULTRA VIOLET MICRO UNIT	2020/11/17	\$1,500.00	0.00		
FIRE - RESCUE	778125	ULTRA VIOLET MICRO UNIT	2020/11/17	\$1,500.00	0.00		
UTILITIES	778164	DATA LOGGER	2021/12/06	\$1,111.49	404.50		
BOARD OF COUNTY COMMISSIONERS	778201	ENCLOSURE	2021/01/26	\$22,892.96	1480.20		
BOARD OF COUNTY COMMISSIONERS	778202	ENCLOSURE	2021/01/26	\$22,892.96	1480.20		
COUNTY ADMINISTRATOR	778217	LAPTOP	2021/03/09	\$1,117.81	0.00		
UTILITIES	778270	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778274	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778277	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778278	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778279	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778280	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778281	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778283	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778285	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778286	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778287	LAPTOP	2021/01/28	\$825.37	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES	778288	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778289	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778290	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778295	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778298	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778300	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778302	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778306	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778307	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778309	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778311	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778315	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778316	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778317	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778318	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778320	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778323	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778324	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778326	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778327	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778329	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778330	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778331	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778333	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778334	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778336	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778342	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778345	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778346	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778347	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778348	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778349	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778351	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778352	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778353	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778355	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778356	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778357	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778358	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778359	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778361	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778363	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778364	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778365	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778366	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778368	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778370	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778371	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778374	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778378	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778379	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778384	LAPTOP	2021/01/28	\$825.37	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES	778385	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778387	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778388	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778391	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778392	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778393	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778396	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778398	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778399	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778402	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778403	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778408	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778409	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778410	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778411	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778412	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778414	LAPTOP	2021/01/28	\$825.37	0.00		
UTILITIES	778416	LAPTOP	2021/01/28	\$825.37	0.00		
COURT ADMINISTRATION	778419	AMPLIFIER/MIXER	2020/12/10	\$2,451.00	488.02		
COURT ADMINISTRATION	778428	AMPLIFIER/MIXER	2020/12/10	\$2,451.00	488.02		
UTILITIES	778475	LAPTOP	2021/01/28	\$1,414.16	0.00		
UTILITIES	778476	LAPTOP	2021/01/28	\$1,414.16	0.00		
UTILITIES	778492	LAPTOP	2021/01/28	\$1,414.16	0.00		
UTILITIES	778503	LAPTOP	2021/01/28	\$1,414.16	0.00		
UTILITIES	778517	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778522	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778530	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778531	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778532	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778533	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778534	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778535	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778536	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778537	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778538	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778539	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778540	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778541	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778543	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778547	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778551	LAPTOP	2021/01/28	\$926.55	0.00		
UTILITIES	778556	LAPTOP	2021/01/28	\$926.55	0.00		
ANIMAL SERVICES	778594	LAPTOP	2021/02/04	\$3,105.00	216.07		
ANIMAL SERVICES	778597	LAPTOP	2021/02/04	\$3,105.00	216.07		
PURCHASING & CONTRACTS	778605	LAPTOP	2022/07/12	\$2,175.00	774.66		
PURCHASING & CONTRACTS	778606	LAPTOP	2022/07/12	\$2,175.00	774.66		
PURCHASING & CONTRACTS	778607	LAPTOP	2022/07/12	\$2,175.00	774.66		
PURCHASING & CONTRACTS	778609	LAPTOP	2022/07/12	\$2,175.00	774.66		
FLEET MANAGEMENT	778695	LAPTOP	2021/06/16	\$2,800.00	397.37		
FLEET MANAGEMENT	778696	LAPTOP	2021/06/16	\$2,800.00	397.37		
ADMINISTRATIVE SERVICES	778751	TALK-THRU UNIT	2020/12/09	\$1,786.06	0.00		
ADMINISTRATIVE SERVICES	778752	TALK-THRU UNIT	2020/12/09	\$1,786.06	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PUBLIC WORKS	778782	MONITOR	2021/02/24	\$2,118.75	170.66		
ADMINISTRATIVE SERVICES	778984	LAPTOP	2021/04/06	\$2,200.00	226.63		
MEDICAL EXAMINER'S OFFICE	778998	REFRIGERATOR	2021/01/28	\$1,295.49	690.33		
PARKS & RECREATION	779110	REFRIGERATOR	2021/03/09	\$1,299.00	706.44		
PLAN, ENVIRON AND DEVEL SVCS	780611	LAPTOP	2022/03/22	\$3,314.00	976.95		
PLAN, ENVIRON AND DEVEL SVCS	780620	PAPER CUTTER	2022/03/07	\$1,052.00	426.57		
COMMUNITY AND FAMILY SERVICES	780773	PRINTER	2022/03/18	\$679.99	198.97		
MOSQUITO CONTROL	781224	LAPTOP	2022/05/05	\$2,275.00	725.51		
MOSQUITO CONTROL	781226	LAPTOP	2022/05/05	\$2,275.00	725.51		
CITIZENS COMMISSION FOR CHILDREN	781470	COMPUTER	2022/05/16	\$1,095.00	355.80		
CITIZENS COMMISSION FOR CHILDREN	781474	COMPUTER	2022/05/16	\$1,095.00	355.80		
CODE ENFORCEMENT	782081	LAPTOP	2022/06/24	\$2,275.00	787.84		
CODE ENFORCEMENT	782085	LAPTOP	2022/06/24	\$2,275.00	787.84		
CORRECTIONS	782328	COMPUTER	2022/08/16	\$875.00	328.42		
CORRECTIONS	782335	COMPUTER	2022/08/16	\$875.00	328.42		
CORRECTIONS	782357	COMPUTER	2022/08/16	\$875.00	328.42		
PLAN, ENVIRON AND DEVEL SVCS	782489	LAPTOP	2022/11/23	\$2,850.00	1224.33		
PLAN, ENVIRON AND DEVEL SVCS	783229	LAPTOP	2023/01/25	\$1,650.00	765.78		
PLAN, ENVIRON AND DEVEL SVCS	783275	LAPTOP	2023/01/28	\$5,330.00	2482.46		
UTILITIES	785441	BOD PREP ANALYZER	2023/07/26	\$44,832.00	28536.90		
COUNTY ADMINISTRATOR	902980	HI-LIFT	1994/09/26	\$9,840.00	0.00		
UTILITIES	904198	DRILLING MACHINE	1995/01/17	\$1,034.00	0.00		
UTILITIES	911754	LATHE	1988/06/01	\$20,000.00	0.00		
CONVENTION CENTER	911824	FOOD MIXER	1994/09/20	\$1,500.00	0.00		
UTILITIES	914940	TAPPING MACHINE	1988/12/12	\$1,555.99	0.00		
UTILITIES	915142	DRILLING MACHINE	1989/05/30	\$26,487.22	0.00		
CONVENTION CENTER	915596	OVEN	1989/06/12	\$4,149.00	0.00		
CONVENTION CENTER	915598	OVEN	1989/06/12	\$4,149.00	0.00		
PUBLIC WORKS	917513	GENERATOR	1990/06/25	\$1,060.00	0.00		
UTILITIES	918582	TAPPING MACHINE	1991/05/21	\$1,415.31	0.00		
ADMINISTRATIVE SERVICES	918788	OUTBOARD MOTOR	1990/11/12	\$1,340.00	0.00		
PUBLIC WORKS	918916	CONFERENCE TABLE	1990/12/10	\$1,166.00	0.00		
PUBLIC WORKS	918917	CONFERENCE TABLE	1990/12/10	\$1,166.00	0.00		
PUBLIC WORKS	919553	CONFERENCE TABLE	1991/02/05	\$1,826.00	0.00		
PUBLIC WORKS	919859	SURVEY LASER	1991/06/04	\$2,410.00	0.00		
PUBLIC WORKS	924074	CONCRETE SAW	1992/10/13	\$6,640.00	0.00		
UTILITIES	924151	TEST METER BENCH	1992/10/27	\$14,117.00	0.00		
UTILITIES	924152	TEST METER BENCH	1992/10/27	\$8,200.00	0.00		
UTILITIES	925362	AIR COMPRESSOR	1993/05/25	\$1,425.00	0.00		
CONVENTION CENTER	928386	MOBILE HEATED FOOD CABINET	1999/09/17	\$3,813.40	0.00		
COMMUNITY AND FAMILY SERVICES	932142	LABELING MACHINE	1997/08/21	\$2,979.80	0.00		
COMMUNITY AND FAMILY SERVICES	932187	POSTER PRINTER	1997/09/11	\$3,396.00	0.00		
COMMUNITY AND FAMILY SERVICES	932953	RANGE	1997/10/30	\$3,662.08	0.00		
COMMUNITY AND FAMILY SERVICES	932981	LAMINATOR	1997/11/20	\$1,222.97	0.00		
UTILITIES	934612	HI-LIFT	1998/02/26	\$4,637.00	0.00		
BOARD OF COUNTY COMMISSIONERS	936377	SOFA	2000/01/20	\$2,035.81	0.00		
CORRECTIONS	937360	PRINTER	2000/03/30	\$1,192.75	0.00		
UTILITIES	938663	HOSE REEL PUMP	2000/06/29	\$3,277.75	0.00		
PUBLIC WORKS	939460	DESK	2000/08/10	\$1,119.82	0.00		
PUBLIC WORKS	939461	CREDENZA	2000/08/10	\$1,014.04	0.00		
FIRE - RESCUE	940401	WASHER/EXTRACTOR	1995/10/24	\$6,503.00	0.00		
CONVENTION CENTER	941035	HEATED CART	1995/12/05	\$1,934.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CENTER	941036	HEATED CART	1995/12/05	\$1,934.00	0.00		
CONVENTION CENTER	941040	FREEZER CART	1995/12/05	\$3,621.00	0.00		
CONVENTION CENTER	941052	FREEZER CART	1995/12/05	\$3,621.00	0.00		
CONVENTION CENTER	941053	FREEZER CART	1995/12/05	\$3,621.00	0.00		
PUBLIC WORKS	942042	SANDBLASTER	1996/02/06	\$1,180.00	0.00		
PUBLIC WORKS	942135	DESK	1996/10/08	\$1,079.23	0.00		
CONVENTION CENTER	942327	BENCH	1996/04/23	\$1,420.39	0.00		
CONVENTION CENTER	944211	FORKLIFT	1995/11/14	\$23,953.00	0.00		
CONVENTION CENTER	944665	PAN RACK	1995/08/22	\$1,080.00	0.00		
COMMUNITY AND FAMILY SERVICES	945200	PROJECTOR	2000/09/07	\$5,665.28	0.00		
FIRE - RESCUE	945676	BLOCK RECORDER	2000/10/26	\$12,281.22	0.00		
CONVENTION CENTER	946315	FAX MACHINE	2001/03/29	\$1,129.00	0.00		
COUNTY ADMINISTRATOR	947662	DESK	2001/03/08	\$1,931.89	0.00		
COUNTY ADMINISTRATOR	947670	DESK	2001/03/08	\$1,016.81	0.00		
COUNTY ADMINISTRATOR	947707	CABINET	2001/03/08	\$1,433.85	0.00		
COUNTY ADMINISTRATOR	947709	CREDENZA	2001/03/08	\$1,512.92	0.00		
FIRE - RESCUE	949090	WEIGHT MACHINE	2001/04/12	\$3,942.50	0.00		
CONVENTION CENTER	949759	BANQUET CART	2002/07/24	\$11,900.00	0.00		
CONVENTION CENTER	949787	HOT/COLD FOOD STORAGE CART	2002/09/11	\$11,900.00	0.00		
CONVENTION CENTER	949788	HOT/COLD FOOD STORAGE CART	2002/09/11	\$11,900.00	0.00		
CONVENTION CENTER	949789	HOT/COLD FOOD STORAGE CART	2002/09/11	\$11,900.00	0.00		
CONVENTION CENTER	949812	BANQUET CART	2002/08/15	\$11,900.00	0.00		
CONVENTION CENTER	949813	BANQUET CART	2002/08/15	\$11,900.00	0.00		
CONVENTION CENTER	949814	BANQUET CART	2002/08/15	\$11,900.00	0.00		
CONVENTION CENTER	949822	BANQUET CART	2002/10/03	\$11,900.00	0.00		
CONVENTION CENTER	949823	BANQUET CART	2002/10/03	\$11,900.00	0.00		
CONVENTION CENTER	949824	BANQUET CART	2002/10/03	\$11,900.00	0.00		
CONVENTION CENTER	949921	BANQUET CART	2002/10/11	\$11,900.00	0.00		
CONVENTION CENTER	949922	BANQUET CART	2002/10/11	\$11,900.00	0.00		
CONVENTION CENTER	955498	RISER	1996/08/20	\$1,060.03	0.00		
ADMINISTRATIVE SERVICES	961502	CROSS CUT PANEL	1998/09/03	\$1,670.00	0.00		
PUBLIC WORKS	962321	KEYBOARD CONTROLLER	1998/09/17	\$1,286.00	0.00		
COUNTY ADMINISTRATOR	963243A	HI-LIFT	1998/09/15	\$10,495.00	0.00		
UTILITIES	963483	WELDER	1998/10/19	\$6,920.00	0.00		
CORRECTIONS	970590	PRINTER	2001/08/02	\$1,424.00	0.00		
COMMUNITY AND FAMILY SERVICES	971377	PROJECTOR	2001/09/20	\$7,734.00	0.00		
COUNTY ADMINISTRATOR	972307	ROUND TABLE	2001/11/27	\$1,441.51	0.00		
COUNTY ADMINISTRATOR	972899	CONFERENCE TABLE	2001/12/04	\$1,038.94	0.00		
FIRE - RESCUE	973451	NETCLOCK	2002/04/04	\$4,550.58	0.00		
UTILITIES	974829A	COMPACTOR	2002/06/13	\$3,032.00	0.00		
UTILITIES	974830	COMPACTOR	2002/06/13	\$3,032.00	0.00		
ADMINISTRATIVE SERVICES	974857	PRINTER	2002/08/06	\$1,543.00	0.00		
PUBLIC WORKS	975089	CONCRETE SAW	2002/06/27	\$2,573.00	0.00		
FIRE - RESCUE	975165	EXERCISE BIKE	2002/05/23	\$2,190.00	0.00		
UTILITIES	975314	WATER LEAK DETECTOR	2003/01/16	\$2,810.00	0.00		
PUBLIC WORKS	975605	COMPACTOR	2002/12/23	\$1,565.00	0.00		
FIRE - RESCUE	975613	CIRCULAR SAW	2002/06/27	\$1,010.93	0.00		
PUBLIC WORKS	975668	CONFERENCE TABLE	2002/06/20	\$1,736.63	0.00		
FIRE - RESCUE	976348	DIGITAL PRESENTER	2002/06/27	\$3,494.22	0.00		
FIRE - RESCUE	976363	911 RECORDING SYSTEM	2003/04/14	\$149,767.50	0.00		
PUBLIC WORKS	976930	SEWAGE GRINDER	2002/08/22	\$6,562.00	0.00		
PUBLIC WORKS	995211	WELDER/GENERATOR	1987/09/01	\$1,328.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	X13004CYR	TASER	2016/09/23	\$931.45	0.00		
CORRECTIONS	X13004D4A	TASER	2016/09/23	\$931.45	0.00		
CORRECTIONS	X13004D4V	TASER	2016/09/23	\$931.44	0.00		
CORRECTIONS	X13004D5P	TASER	2016/09/23	\$931.44	0.00		
CORRECTIONS	X13004D60	TASER	2016/09/23	\$931.44	0.00		
CORRECTIONS	X13004D61	TASER	2016/09/23	\$931.44	0.00		
CORRECTIONS	X13004D62	TASER	2016/09/23	\$931.44	0.00		
CORRECTIONS	X13004D66	TASER	2016/09/23	\$931.44	0.00		
CORRECTIONS	X13004D6W	TASER	2016/09/23	\$931.44	0.00		
CORRECTIONS	X13004D74	TASER	2016/09/23	\$931.44	0.00		
CORRECTIONS	X13004D79	TASER	2016/09/23	\$931.44	0.00		
CORRECTIONS	X13004D7H	TASER	2016/09/23	\$931.44	0.00		
CORRECTIONS	X13004D7T	TASER	2016/09/23	\$931.44	0.00		
CORRECTIONS	X13004ECH	TASER	2016/09/23	\$931.44	0.00		
CORRECTIONS	X13004EFV	TASER	2016/09/23	\$931.44	0.00		
CORRECTIONS	X13004ENC	TASER	2016/09/23	\$931.44	0.00		
CORRECTIONS	X13004YPM	TASER	2017/04/12	\$1,045.48	0.00		
CORRECTIONS	X13004YPX	TASER	2017/04/12	\$1,045.48	0.00		
CORRECTIONS	X13004YRW	TASER	2017/04/12	\$1,045.49	0.00		
CORRECTIONS	X1300545X	TASER	2017/05/09	\$1,045.16	0.00		
CORRECTIONS	X130054N6	TASER	2017/05/09	\$1,045.16	0.00		
CORRECTIONS	X130054TH	TASER	2017/05/09	\$1,045.16	0.00		
CORRECTIONS	X130054TT	TASER	2017/05/09	\$1,045.16	0.00		
CORRECTIONS	X13005TCN	TASER	2018/02/14	\$1,531.17	0.00		
CORRECTIONS	X13006FPP	TASER	2018/02/14	\$1,531.17	0.00		
CORRECTIONS	X13009PFR	TASER	2019/09/13	\$1,065.00	0.00		
CORRECTIONS	X1300C7X9	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C80C	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C80D	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C80F	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C80V	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C80W	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C810	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C818	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C81C	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C81F	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C81P	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C81X	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C824	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C82T	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C82V	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C837	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C83W	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C84C	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C85V	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C862	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C88C	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C88P	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C88W	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C891	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300C898	TASER	2020/12/11	\$1,113.00	0.00		
CORRECTIONS	X1300CKF2	TASER	2021/06/18	\$1,072.12	153.33		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	X1300CKKR	TASER	2021/06/18	\$1,072.12	153.33		
CORRECTIONS	X1300CKKT	TASER	2021/06/18	\$1,072.12	153.33		
CORRECTIONS	X1300CKKY	TASER	2021/06/18	\$1,072.12	153.33		
CORRECTIONS	X1300CKMK	TASER	2021/06/18	\$1,072.12	153.33		
CORRECTIONS	X1300CKPT	TASER	2021/06/18	\$1,072.12	153.33		
CORRECTIONS	X1300CKX5	TASER	2021/06/18	\$1,072.12	153.33		
CORRECTIONS	X1300D38M	TASER	2022/02/07	\$1,163.09	315.46		