

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PUBLIC WORKS	001233	DUMP TRUCK	1996/03/19	\$72,538.00	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.
PUBLIC WORKS	001247	TRACTOR TRUCK	2001/03/08	\$92,466.00	0.00		
PUBLIC WORKS	001433	DUMP TRUCK	1999/05/27	\$81,519.00	0.00		
PUBLIC WORKS	001444	FLATBED DUMP TRUCK	1999/05/27	\$50,738.00	0.00		
ADMINISTRATIVE SERVICES	002295	RIDING MOWER	2001/02/15	\$6,607.98	0.00		
PUBLIC WORKS	003024	TOWED ROTARY MOWER	1998/12/17	\$6,291.02	0.00		
FIRE - RESCUE	006390	VAN	2006/09/12	\$17,840.00	0.00		
PUBLIC WORKS	008013	TRACTOR	2000/04/06	\$76,934.95	0.00		
PUBLIC WORKS	008680	TRACTOR	1999/04/29	\$31,911.25	0.00		
PUBLIC WORKS	008681	TRACTOR	1999/04/29	\$31,911.25	0.00		
PUBLIC WORKS	008686	MOTOR GRADER	1999/02/11	\$134,167.00	0.00		
UTILITIES	009465	TRAILER	1995/01/24	\$2,200.00	0.00		
PUBLIC WORKS	009569	TRAILER	1998/05/07	\$2,090.00	0.00		
PUBLIC WORKS	009578	TRAILER	1998/09/17	\$3,863.00	0.00		
PUBLIC WORKS	012008	DUMP TRUCK	2003/09/15	\$98,573.00	0.00		
PUBLIC WORKS	012068	DUMP TRUCK	2009/05/08	\$108,213.00	0.00		
UTILITIES	012069	BUCKET TRUCK	2009/07/17	\$154,224.00	0.00		
PUBLIC WORKS	013695	VAN	2002/07/11	\$20,098.00	0.00		
PUBLIC WORKS	013726	PICKUP TRUCK	2002/09/16	\$24,023.00	0.00		
PUBLIC WORKS	013730	PICKUP TRUCK	2002/10/02	\$22,848.00	0.00		
PUBLIC WORKS	013753	PICKUP TRUCK	2003/02/03	\$21,839.00	0.00		
UTILITIES	013837	VAN	2003/07/31	\$17,309.00	0.00		
PUBLIC WORKS	013988	PICKUP TRUCK	2004/07/12	\$21,186.00	0.00		
UTILITIES	014103	PICKUP TRUCK	2005/07/19	\$21,879.00	0.00		
PUBLIC WORKS	014122	PICKUP TRUCK	2005/09/15	\$23,014.00	0.00		
UTILITIES	014743	CARGO VAN	2005/11/11	\$14,315.00	0.00		
PUBLIC WORKS	014206	PICKUP TRUCK	2006/05/30	\$21,514.00	0.00		
UTILITIES	014278	PICKUP TRUCK	2008/09/18	\$30,117.00	0.00		
PUBLIC WORKS	014449	PICKUP TRUCK	2008/05/01	\$34,101.00	0.00		
PUBLIC WORKS	014460	PICKUP TRUCK	2008/05/08	\$19,381.00	0.00		
UTILITIES	014484	TRUCK PICKUP	2008/08/26	\$35,794.00	0.00		
ADMINISTRATIVE SERVICES	014546	CARGO VAN	2008/10/02	\$16,975.00	0.00		
ADMINISTRATIVE SERVICES	014579	CARGO VAN	2009/04/01	\$18,375.00	0.00		
PUBLIC WORKS	014583	PICKUP TRUCK	2009/04/30	\$43,060.00	0.00		
PUBLIC WORKS	014591	PICKUP TRUCK	2009/05/18	\$23,516.00	0.00		
PUBLIC WORKS	014583	PICKUP TRUCK	2012/01/24	\$20,897.70	0.00		
UTILITIES	014781	PICKUP TRUCK	2013/06/19	\$19,115.70	0.00		
UTILITIES	014786	PICKUP TRUCK	2013/06/19	\$19,115.70	0.00		
UTILITIES	014790	PICKUP TRUCK	2013/06/19	\$19,115.70	0.00		
UTILITIES	014792	PICKUP TRUCK	2013/06/19	\$19,115.70	0.00		
COMMUNITY AND FAMILY SERVICES	014956	VAN	2014/03/13	\$21,445.00	0.00		
PUBLIC WORKS	014864	PICKUP TRUCK	2014/05/30	\$23,877.00	0.00		
PUBLIC WORKS	014865	PICKUP TRUCK	2014/05/30	\$23,877.00	0.00		
UTILITIES	014885	PICKUP TRUCK	2014/06/09	\$43,011.00	0.00		
PUBLIC WORKS	014899	PICKUP TRUCK	2014/09/25	\$23,877.00	0.00		
PUBLIC WORKS	014902	PICKUP TRUCK	2014/09/25	\$23,763.00	0.00		
PUBLIC WORKS	014921	PICKUP TRUCK	2014/10/31	\$23,763.00	0.00		
COMMUNITY AND FAMILY SERVICES	014934	VAN	2015/03/02	\$21,449.00	0.00		
PUBLIC WORKS	016052	PICKUP TRUCK	2016/03/01	\$25,387.95	0.00		
PUBLIC WORKS	016075	PICKUP TRUCK	2016/05/05	\$25,387.95	0.00		
PLAN, ENVIRON AND DEVEL SVCS	016213	SUV	2017/03/29	\$21,447.33	0.00		
PUBLIC WORKS	016252	PICKUP TRUCK	2017/06/28	\$24,686.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ADMINISTRATIVE SERVICES PUBLIC WORKS	028065	TOP DRESSER	2002/12/06	\$7,944.96	0.00		
	028192	LOADER	2004/10/05	\$48,960.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	028552	UTILITY VEHICLE (GATOR)	2011/03/24	\$10,301.06	0.00		
	028643	ATV	2013/09/06	\$15,400.00	0.00		
UTILITIES	028676	PLATE COMPACTOR	2014/05/19	\$11,075.00	0.00		
PUBLIC WORKS	028679	BATWING MOWER	2014/08/12	\$21,091.32	0.00		
PUBLIC WORKS	028683	ROTARY MOWER	2014/06/11	\$22,855.17	0.00		
UTILITIES	028713	UTILITY CART	2015/06/11	\$8,490.46	0.00		
UTILITIES	028714	UTILITY CART	2015/06/11	\$9,732.72	0.00		
UTILITIES	028726	UTILITY VEHICLE	2015/08/19	\$7,979.33	0.00		
UTILITIES	028756	UTILITY CART	2016/05/06	\$8,870.52	0.00		
CORRECTIONS	028775	GOLF CART	2016/09/16	\$5,575.00	0.00		
CORRECTIONS	028777	GOLF CART	2016/03/16	\$5,575.00	0.00		
PUBLIC WORKS	080029	TRACTOR	2002/11/21	\$56,536.16	0.00		
PUBLIC WORKS	080029B	FLAIL MOWER ATTACHMENT	2014/10/15	\$10,340.25	0.00		
PUBLIC WORKS	080044	BACKHOE	2003/06/10	\$70,048.79	0.00		
PUBLIC WORKS	080062	TRACTOR	2004/08/12	\$91,685.29	0.00		
PUBLIC WORKS	080108	TRACTOR	2010/05/20	\$50,119.00	0.00		
PUBLIC WORKS	080108B	TRACTOR	2015/05/01	\$10,340.25	0.00		
PUBLIC WORKS	080118	BACKHOE LOADER	2011/12/20	\$87,754.25	0.00		
PUBLIC WORKS	080126	EXCAVATOR	2012/03/23	\$39,508.00	0.00		
PUBLIC WORKS	090072	TRAILER	2005/08/03	\$5,899.98	0.00		
PUBLIC WORKS	090096	DUMP TRAILER	2008/09/29	\$6,995.00	0.00		
PUBLIC WORKS	090135	TRAILER	2012/05/07	\$5,212.50	0.00		
PUBLIC WORKS	252149	TENT	2003/08/05	\$2,485.00	0.00		
ADMINISTRATIVE SERVICES	253988	DATA LOGGER	2009/02/24	\$1,032.33	0.00		
UTILITIES	253691	DATA LOGGER	2009/02/24	\$1,032.33	0.00		
UTILITIES	253700	DATA LOGGER	2009/02/24	\$1,032.33	0.00		
UTILITIES	253701	DATA LOGGER	2009/02/24	\$1,032.33	0.00		
UTILITIES	253702	DATA LOGGER	2009/02/24	\$1,032.32	0.00		
UTILITIES	254165	LEVEL MONITORING METER	2015/05/04	\$1,181.10	0.00		
UTILITIES	254168	LEVEL MONITORING METER	2015/05/04	\$1,181.10	0.00		
UTILITIES	254169	LEVEL MONITORING METER	2015/05/04	\$1,181.10	0.00		
UTILITIES	254273	PROBE	2017/06/09	\$1,845.60	0.00		
UTILITIES	254291	DATA LOGGER	2016/03/21	\$1,181.10	0.00		
UTILITIES	254294	DATA LOGGER	2016/03/21	\$1,181.10	0.00		
UTILITIES	254409	DATA LOGGER	2017/08/07	\$1,177.73	0.00		
UTILITIES	254410	DATA LOGGER	2017/08/07	\$1,177.73	0.00		
UTILITIES	254411	DATA LOGGER	2017/08/07	\$1,177.73	0.00		
UTILITIES	254412	DATA LOGGER	2017/08/07	\$1,177.73	0.00		
UTILITIES	254413	DATA LOGGER	2017/08/07	\$1,177.73	0.00		
UTILITIES	254415	DATA LOGGER	2017/08/07	\$1,177.73	0.00		
UTILITIES	254418	DATA LOGGER	2017/08/07	\$1,177.73	0.00		
CONVENTION CENTER	500303	CURRENCY SCANNER	2003/11/06	\$3,190.00	0.00		
CONVENTION CENTER	500304	CURRENCY SCANNER	2003/11/06	\$3,190.00	0.00		
CONVENTION CENTER	500305	CURRENCY SCANNER	2003/11/06	\$3,190.00	0.00		
CONVENTION CENTER	500308	COIN COUNTER	2003/11/06	\$4,300.00	0.00		
CONVENTION CENTER	501973	MOVING LIGHTING FIXTURE	2004/10/15	\$2,245.00	0.00		
CONVENTION CENTER	501976	MOVING LIGHTING FIXTURE	2004/10/15	\$2,245.00	0.00		
CONVENTION CENTER	501977	MOVING LIGHTING FIXTURE	2004/10/15	\$2,245.00	0.00		
CONVENTION CENTER	501978	MOVING LIGHTING FIXTURE	2004/10/15	\$2,245.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CENTER	501980	MOVING LIGHTING FIXTURE	2004/10/15	\$2,245.00	0.00		
CONVENTION CENTER	501981	MOVING LIGHTING FIXTURE	2004/10/15	\$2,245.00	0.00		
CONVENTION CENTER	501982	MOVING LIGHTING FIXTURE	2004/10/15	\$2,245.00	0.00		
CONVENTION CENTER	501983	MOVING LIGHTING FIXTURE	2004/10/15	\$2,245.00	0.00		
CONVENTION CENTER	503196	SWITCH 64 PORT	2008/02/08	\$6,500.00	0.00		
COUNTY ADMINISTRATOR	503352	PORTABLE RADIO	2005/09/01	\$2,163.00	0.00		
CORRECTIONS	503902	PORTABLE RADIO	2009/02/26	\$2,316.00	0.00		
CORRECTIONS	503915	PORTABLE RADIO	2009/02/26	\$2,316.00	0.00		
COUNTY ADMINISTRATOR	503941	PORTABLE RADIO	2009/02/26	\$2,316.00	0.00		
COUNTY ADMINISTRATOR	503947	PORTABLE RADIO	2009/02/26	\$2,316.00	0.00		
PLAN ENVIRON AND DEVEL SVCS	504115	HANDHELD RADIO	2009/07/23	\$2,459.00	0.00		
PLAN ENVIRON AND DEVEL SVCS	504151	HANDHELD RADIO	2009/07/23	\$2,459.00	0.00		
CORRECTIONS	504167	PORTABLE RADIO	2009/09/24	\$2,216.00	0.00		
CORRECTIONS	504168	PORTABLE RADIO	2009/09/24	\$2,216.00	0.00		
CORRECTIONS	504169	PORTABLE RADIO	2009/09/24	\$2,216.00	0.00		
CORRECTIONS	504183	PORTABLE RADIO	2009/09/24	\$2,216.00	0.00		
CORRECTIONS	504209	PORTABLE RADIO	2009/09/24	\$2,216.00	0.00		
CONVENTION CENTER	504295	CABINET/KEYBOARD ASSEMBLY	2008/05/25	\$1,551.39	0.00		
CORRECTIONS	504711	PORTABLE RADIO	2010/05/12	\$2,343.00	0.00		
CORRECTIONS	504715	PORTABLE RADIO	2010/05/12	\$2,343.00	0.00		
CORRECTIONS	504730	PORTABLE RADIO	2010/05/12	\$2,343.00	0.00		
COUNTY ADMINISTRATOR	504773	PORTABLE RADIO	2010/05/12	\$2,343.00	0.00		
CONVENTION CENTER	506714	ELECTRIC PANINI GRILL	2011/11/27	\$1,402.00	0.00		
CONVENTION CENTER	506715	ELECTRIC PANINI GRILL	2011/11/27	\$1,402.00	0.00		
CONVENTION CENTER	506717	ELECTRIC PANINI GRILL	2011/11/27	\$1,402.00	0.00		
CONVENTION CENTER	506718	ELECTRIC PANINI GRILL	2011/11/27	\$1,402.00	0.00		
CONVENTION CENTER	506719	ELECTRIC PANINI GRILL	2011/11/27	\$1,402.00	0.00		
CONVENTION CENTER	506722	ELECTRIC PANINI GRILL	2011/11/27	\$1,402.00	0.00		
COUNTY ADMINISTRATOR	506813	PORTABLE RADIO	2010/10/18	\$2,308.83	0.00		
COUNTY ADMINISTRATOR	506846	PORTABLE RADIO	2010/10/18	\$2,308.83	0.00		
COUNTY ADMINISTRATOR	506880	PORTABLE RADIO	2010/10/18	\$2,308.83	0.00		
COUNTY ADMINISTRATOR	506898	PORTABLE RADIO	2010/10/18	\$2,308.83	0.00		
CORRECTIONS	507026	PORTABLE RADIO	2011/02/02	\$2,293.99	0.00		
CORRECTIONS	507027	PORTABLE RADIO	2011/02/02	\$2,293.99	0.00		
CORRECTIONS	507029	PORTABLE RADIO	2011/02/02	\$2,293.99	0.00		
CORRECTIONS	507030	PORTABLE RADIO	2011/02/02	\$2,293.99	0.00		
CORRECTIONS	507063	MOBILE RADIO	2011/02/01	\$2,611.00	0.00		
COUNTY ADMINISTRATOR	507219	PORTABLE RADIO	2011/05/31	\$1,768.00	0.00		
COUNT ADMINISTRATION	507758	COMPUTER	2013/04/09	\$3,369.15	0.00		
CONVENTION CENTER	508918	GRILL, PANINI ELECTRIC	2012/04/02	\$1,402.00	0.00		
CONVENTION CENTER	508922	GRILL, PANINI ELECTRIC	2012/04/02	\$1,402.00	0.00		
CONVENTION CENTER	509242	PORTABLE RADIO	2012/04/27	\$847.23	0.00		
CONVENTION CENTER	509289	PORTABLE RADIO	2012/04/27	\$847.23	0.00		
CONVENTION CENTER	509332	PORTABLE RADIO	2012/04/27	\$847.23	0.00		
CONVENTION CENTER	509384	PORTABLE RADIO	2012/04/27	\$847.23	0.00		
CONVENTION CENTER	509396	PORTABLE RADIO	2012/04/27	\$847.23	0.00		
CONVENTION CENTER	509522	PORTABLE RADIO	2012/04/27	\$847.23	0.00		
CONVENTION CENTER	509543	PORTABLE RADIO	2012/04/27	\$847.23	0.00		
CONVENTION CENTER	509549	PORTABLE RADIO	2012/04/27	\$847.23	0.00		
CONVENTION CENTER	510752	CELL MASTER BASE STATION ANALYZER	2013/05/02	\$24,520.68	0.00		
CONVENTION CENTER	511026	MEDIA GATEWAY SERVER	2013/11/14	\$12,933.82	0.00		
CONVENTION CENTER	511027	MEDIA GATEWAY SERVER	2013/11/14	\$12,933.84	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CENTER	511028	MEDIA GATEWAY SERVER	2013/11/14	\$12,933.85	0.00		
CONVENTION CENTER	511029	MEDIA GATEWAY SERVER	2013/11/14	\$12,933.86	0.00		
CONVENTION CENTER	511455	VIDEO MONITOR	2013/10/10	\$2,735.00	0.00		
CONVENTION CENTER	511457	VIDEO MONITOR	2013/10/10	\$2,735.00	0.00		
CONVENTION CENTER	511473	VIDEO MONITOR	2013/12/03	\$2,735.00	0.00		
CONVENTION CENTER	511475	VIDEO MONITOR	2013/12/03	\$2,735.00	0.00		
CONVENTION CENTER	511480	VIDEO MONITOR	2013/12/03	\$2,735.00	0.00		
CONVENTION CENTER	511503	VIDEO MONITOR	2013/12/03	\$2,735.00	0.00		
CONVENTION CENTER	511506	VIDEO MONITOR	2013/12/03	\$2,735.00	0.00		
CONVENTION CENTER	511510	VIDEO MONITOR	2013/12/03	\$2,735.00	0.00		
CONVENTION CENTER	511513	VIDEO MONITOR	2013/12/03	\$2,735.00	0.00		
CONVENTION CENTER	511660	VIDEO MONITOR	2014/02/05	\$3,130.00	0.00		
CONVENTION CENTER	511908	PASS THRU REFRIGERATOR	2014/10/03	\$5,768.67	4.34		
CONVENTION CENTER	512589	CATALYST SWITCH	2014/12/31	\$5,928.41	0.00		
CONVENTION CENTER	512594	CATALYST SWITCH	2014/12/31	\$7,698.41	0.00		
CONVENTION CENTER	512602	CATALYST SWITCH	2014/12/31	\$5,928.41	0.00		
CONVENTION CENTER	512608	CATALYST SWITCH	2014/12/31	\$5,928.41	0.00		
CONVENTION CENTER	512627	CATALYST SWITCH	2014/12/31	\$5,928.41	0.00		
CONVENTION CENTER	512702	CATALYST SWITCH	2015/01/12	\$5,928.41	0.00		
CONVENTION CENTER	512707	CATALYST SWITCH	2015/01/12	\$5,928.41	0.00		
CONVENTION CENTER	512730	CATALYST SWITCH	2015/01/12	\$5,928.41	0.00		
CONVENTION CENTER	512737	CATALYST SWITCH	2015/01/12	\$5,928.41	0.00		
CONVENTION CENTER	512749	CATALYST SWITCH	2015/01/12	\$5,928.41	0.00		
CONVENTION CENTER	512795	CATALYST SWITCH	2015/01/12	\$8,153.31	0.00		
CONVENTION CENTER	512797	CATALYST SWITCH	2015/01/12	\$8,153.31	0.00		
CONVENTION CENTER	512799	NEXUS SWITCH	2015/01/12	\$22,555.26	0.00		
CONVENTION CENTER	512800	NEXUS SWITCH	2015/01/12	\$22,555.26	0.00		
CONVENTION CENTER	512932	PANINI GRILL	2015/05/08	\$1,424.76	0.00		
CONVENTION CENTER	512933	PANINI GRILL	2015/05/08	\$1,424.76	0.00		
CONVENTION CENTER	512934	PANINI GRILL	2015/05/08	\$1,424.76	0.00		
CONVENTION CENTER	512936	PANINI GRILL	2015/05/08	\$1,424.76	0.00		
CONVENTION CENTER	512937	PANINI GRILL	2015/05/08	\$1,424.76	0.00		
CONVENTION CENTER	512938	PANINI GRILL	2015/05/08	\$1,424.76	0.00		
CONVENTION CENTER	512939	PANINI GRILL	2015/05/08	\$1,424.76	0.00		
CONVENTION CENTER	513326	CATALYST SWITCH	2015/10/05	\$6,456.00	0.00		
CONVENTION CENTER	513328	CATALYST SWITCH	2015/10/05	\$6,456.00	0.00		
CONVENTION CENTER	513336	CATALYST SWITCH	2015/10/05	\$6,456.00	0.00		
CONVENTION CENTER	513433	SWITCH, 24-PORT	2016/04/11	\$5,928.00	0.00		
CONVENTION CENTER	513457	SWITCH, 24-PORT	2016/04/11	\$5,928.00	0.00		
CONVENTION CENTER	513467	SWITCH, 24-PORT	2016/04/11	\$5,928.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	513514	COMPUTER	2015/05/01	\$1,369.10	0.00		
CONVENTION CENTER	513747	MONITOR	2016/08/23	\$2,563.00	0.00		
CONVENTION CENTER	513750	MONITOR	2016/08/04	\$2,563.00	0.00		
CONVENTION CENTER	513753	MONITOR	2016/08/04	\$2,563.00	0.00		
CONVENTION CENTER	513754	MONITOR	2016/08/04	\$2,563.00	0.00		
CONVENTION CENTER	513757	MONITOR	2016/08/04	\$2,563.00	0.00		
CONVENTION CENTER	513758	MONITOR	2016/08/23	\$2,563.00	0.00		
CONVENTION CENTER	513759	MONITOR	2016/08/23	\$2,563.00	0.00		
CONVENTION CENTER	513760	MONITOR	2016/08/23	\$2,563.00	0.00		
CONVENTION CENTER	513751	MONITOR	2016/08/23	\$2,563.00	0.00		
CONVENTION CENTER	513782	SERVER	2016/09/21	\$1,379.65	0.00		
CONVENTION CENTER	513916	MONITOR	2017/01/03	\$2,375.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CENTER	513917	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513918	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513920	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513924	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513925	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513928	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513929	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513931	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513938	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513956	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513957	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513958	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513960	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513961	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513962	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513963	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513964	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513965	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513966	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513967	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513968	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513969	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513970	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513971	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513972	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513973	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513974	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513975	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513976	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513977	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513978	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513979	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513980	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513981	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513982	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513983	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513984	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513985	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513986	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513987	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513988	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513989	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513990	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513991	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513992	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513994	MONITOR	2017/01/03	\$2,375.00	0.00		
CONVENTION CENTER	513997	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514001	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514003	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514004	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514005	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514006	MONITOR	2017/01/20	\$2,375.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CENTER	514007	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514008	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514009	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514010	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514011	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514012	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514013	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514014	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514015	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514016	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514018	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514019	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514020	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514021	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514022	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514023	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514025	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514026	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514027	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514028	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514029	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514030	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514031	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514032	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514033	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514066	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514067	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514069	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514070	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514071	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514072	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514073	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514074	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514076	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514078	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514079	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514080	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514081	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514084	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514087	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514088	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514089	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514090	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514091	MONITOR	2017/01/20	\$2,375.00	0.00		
CONVENTION CENTER	514254	SERVER	2017/03/29	\$16,625.29	0.00		
CONVENTION CENTER	514259	SERVER	2017/03/29	\$16,625.29	0.00		
CONVENTION CENTER	514513	SERVER	2017/08/08	\$1,299.00	0.00		
CONVENTION CENTER	514546	SERVER	2017/08/25	\$19,999.82	0.00		
CONVENTION CENTER	514549	SERVER	2017/08/25	\$19,999.82	0.00		
CONVENTION CENTER	514550	SERVER	2017/08/25	\$19,999.82	0.00		
CONVENTION CENTER	514551	SERVER	2017/08/25	\$19,999.82	0.00		
CONVENTION CENTER	514553	SERVER	2017/08/25	\$19,999.82	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CONVENTION CENTER	514710	SWITCH	2018/02/09	\$1,197.00	0.00		
CONVENTION CENTER	514909	SERVER	2018/02/12	\$19,999.82	0.00		
CONVENTION CENTER	514935	SWITCH	2017/12/14	\$2,807.20	0.00		
CONVENTION CENTER	514942	SWITCH	2017/11/30	\$23,085.00	0.00		
CONVENTION CENTER	514944	SCOOTER	2017/12/26	\$1,399.00	0.00		
CONVENTION CENTER	514946	SCOOTER	2017/12/26	\$1,399.00	0.00		
CONVENTION CENTER	515050	SCOOTER	2018/08/21	\$1,399.00	0.00		
CONVENTION CENTER	515052	ELECTRIC SCOOTER	2018/11/26	\$1,650.00	0.00		
CONVENTION CENTER	516978	MONITOR	2019/04/09	\$815.00	0.00		
CONVENTION CENTER	517309	SWITCH	2019/08/15	\$4,150.00	0.00		
CONVENTION CENTER	517310	SWITCH	2019/08/15	\$4,150.00	0.00		
CONVENTION CENTER	517362	FIREWALL SECURITY APPLIANCE	2019/10/02	\$2,950.00	0.00		
CONVENTION CENTER	520846	CATALYST SWITCH	2021/03/18	\$3,975.00	0.00		
CONVENTION CENTER	520848	COIN WRAPPER	2011/05/30	\$4,500.00	0.00		
ADMINISTRATIVE SERVICES	521396	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521401	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521403	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521406	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521408	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521415	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521420	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521425	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521427	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521439	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521443	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521444	LAPTOP	2020/10/01	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	521449	LAPTOP	2020/10/01	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	521457	LAPTOP	2020/11/12	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521459	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521460	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521470	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521473	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521476	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521498	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521514	LAPTOP	2020/10/01	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	521517	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521520	LAPTOP	2020/10/01	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	521543	LAPTOP	2020/11/12	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521550	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521571	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521604	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521609	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521613	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521621	LAPTOP	2020/10/01	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	521640	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521641	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521643	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521649	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521671	LAPTOP	2020/10/01	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	521760	LAPTOP	2020/10/01	\$1,589.00	0.00		
PUBLIC WORKS	521762	LAPTOP	2020/11/12	\$1,589.00	0.00		
CORRECTIONS	521818	LAPTOP	2020/11/12	\$1,589.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PUBLIC WORKS	521852	LAPTOP	2020/11/12	\$1,589.00	0.00		
PUBLIC WORKS	521910	LAPTOP	2020/11/12	\$1,589.00	0.00		
PUBLIC WORKS	521931	LAPTOP	2020/10/01	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	521944	LAPTOP	2020/11/12	\$1,589.00	0.00		
PUBLIC WORKS	522071	LAPTOP	2020/11/12	\$2,775.00	0.00		
OFFICE OF ACCOUNTABILITY	522213	LAPTOP	2020/10/07	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	522219	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522281	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522299	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522313	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522328	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522355	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522358	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522367	LAPTOP	2020/10/07	\$1,589.00	0.00		
PUBLIC WORKS	522371	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522387	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522404	LAPTOP	2020/10/07	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	522414	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522415	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522416	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522422	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522423	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522429	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522446	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522449	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522459	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522472	LAPTOP	2020/10/07	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	522480	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522574	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522586	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522610	LAPTOP	2020/10/07	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	522623	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522626	LAPTOP	2020/10/07	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	522632	LAPTOP	2020/10/07	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	522637	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522646	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522649	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522674	LAPTOP	2020/10/07	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522746	LAPTOP	2020/10/07	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	522751	LAPTOP	2020/10/07	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	522779	LAPTOP	2020/10/07	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	522786	LAPTOP	2020/10/07	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	522790	LAPTOP	2020/10/07	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522798	LAPTOP	2020/10/07	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522815	LAPTOP	2020/10/07	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	522829	LAPTOP	2020/10/07	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522830	LAPTOP	2020/10/07	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522840	LAPTOP	2020/10/07	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	522845	LAPTOP	2020/10/07	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522846	LAPTOP	2020/10/07	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522857	LAPTOP	2020/10/07	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522858	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
COMMUNITY AND FAMILY SERVICES	522859	LAPTOP	2020/10/07	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	522860	LAPTOP	2020/10/07	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523636	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523641	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523646	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523647	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523654	LAPTOP	2020/12/03	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	523685	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523697	LAPTOP	2020/12/03	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	523704	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523705	LAPTOP	2020/12/03	\$1,589.00	0.00		
PUBLIC WORKS	523722	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523729	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523740	LAPTOP	2020/12/03	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	523776	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523781	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523828	LAPTOP	2020/12/03	\$1,589.00	0.00		
COUNTY ADMINISTRATOR	523849	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523865	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523870	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523878	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523884	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523889	LAPTOP	2020/12/03	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	523915	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523922	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523923	LAPTOP	2020/12/03	\$1,589.00	0.00		
BOARD OF COUNTY COMMISSIONERS	523935	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523975	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	523987	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	523988	LAPTOP	2020/12/03	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	523996	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	524012	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	524014	LAPTOP	2020/12/03	\$1,589.00	0.00		
OFFICE OF ACCOUNTABILITY	524015	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	524019	LAPTOP	2020/12/03	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	524020	LAPTOP	2020/12/03	\$1,589.00	0.00		
COUNTY ADMINISTRATOR	524036	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	524037	LAPTOP	2020/12/03	\$1,589.00	0.00		
COUNTY ADMINISTRATOR	524046	LAPTOP	2020/12/03	\$1,589.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	524059	LAPTOP	2020/12/03	\$1,589.00	0.00		
ADMINISTRATIVE SERVICES	524081	LAPTOP	2020/12/03	\$1,589.00	0.00		
COMMUNITY AND FAMILY SERVICES	524161	LAPTOP	2022/01/31	\$1,250.77	292.21		
PUBLIC WORKS	720140	TIME CLOCK	2002/12/12	\$4,173.72	0.00		
PUBLIC WORKS	720144	TIME CLOCK	2002/12/12	\$4,173.72	0.00		
CORRECTIONS	720718	ULTRASOUND MACHINE	2009/11/03	\$15,000.00	0.00		
CORRECTIONS	721201	ULTRASOUND MACHINE	2003/02/20	\$4,600.00	0.00		
ADMINISTRATIVE SERVICES	721363	PITCHING MACHINE	2003/10/09	\$4,600.00	0.00		
CORRECTIONS	722210	CLOCK STATION	2003/06/04	\$2,592.95	0.00		
PUBLIC WORKS	722441	PRINTER	2003/06/09	\$1,120.00	0.00		
PUBLIC WORKS	722444	PRINTER	2003/06/09	\$1,120.00	0.00		
CORRECTIONS	722456	INFUSION PUMP	2003/07/14	\$1,685.00	0.00		
COURT ADMINISTRATION	722511	PROJECTOR	2003/09/19	\$4,528.20	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	723545	VAGINAL PROBE	2003/11/03	\$5,760.00	0.00		
PUBLIC WORKS	723698	TIME CLOCK	2003/11/06	\$3,235.00	0.00		
FIRE - RESCUE	724080	SPREADER	2003/12/02	\$4,840.00	0.00		
FIRE - RESCUE	724081	SHORT RAM	2003/12/02	\$1,289.00	0.00		
FIRE - RESCUE	724084	LONG RAM	2003/12/02	\$1,640.00	0.00		
FIRE - RESCUE	724092	MEDIUM RAM	2003/12/02	\$1,494.00	0.00		
BOARD OF COUNTY COMMISSIONERS	724230	CATALYST SWITCH	2003/09/18	\$22,999.00	0.00		
ADMINISTRATIVE SERVICES	724386	CONFETTI BLASTER (CO2)	2003/11/19	\$1,000.00	0.00		
COURT ADMINISTRATION	725347	MIXER	2004/02/16	\$5,484.39	0.00		
UTILITIES	725390	RAMMER	2004/05/10	\$3,020.00	0.00		
FIRE - RESCUE	725811	SPREADER	2004/07/27	\$4,840.00	0.00		
FIRE - RESCUE	725812	CUTTER	2004/07/27	\$2,549.00	0.00		
FIRE - RESCUE	725818	SHORT RAM	2004/07/27	\$1,340.00	0.00		
FIRE - RESCUE	725826	SPREADER	2004/07/27	\$4,840.00	0.00		
ADMINISTRATIVE SERVICES	726140	PLOTTER	2004/10/05	\$16,690.95	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	726348	PROJECTOR	2004/10/07	\$17,704.81	0.00		
UTILITIES	726617	METAL LOCATOR	2004/10/21	\$1,250.00	0.00		
UTILITIES	726621	METAL DETECTOR	2004/10/21	\$3,200.00	0.00		
COMMUNITY AND FAMILY SERVICES	726705	BASIC LOFT SYSTEM	2004/09/28	\$3,499.00	0.00		
COMMUNITY AND FAMILY SERVICES	726706	BASIC LOFT SYSTEM	2004/09/28	\$3,499.00	0.00		
COMMUNITY AND FAMILY SERVICES	726707	BASIC LOFT SYSTEM	2004/09/28	\$3,499.00	0.00		
COMMUNITY AND FAMILY SERVICES	726708	BASIC LOFT SYSTEM	2004/09/28	\$3,499.00	0.00		
COMMUNITY AND FAMILY SERVICES	726709	BASIC LOFT SYSTEM	2004/09/28	\$3,499.00	0.00		
COMMUNITY AND FAMILY SERVICES	726710	BASIC LOFT SYSTEM	2004/09/28	\$3,499.00	0.00		
COMMUNITY AND FAMILY SERVICES	726711	BASIC LOFT SYSTEM	2004/09/28	\$3,499.00	0.00		
PUBLIC WORKS	726972	PRINTER	2004/10/26	\$1,214.50	0.00		
CORRECTIONS	727854	PRINTER	2005/04/22	\$1,400.00	0.00		
CORRECTIONS	727857	PRINTER	2005/04/22	\$1,400.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	727904	BLOWER	2005/05/12	\$1,139.99	0.00		
ADMINISTRATIVE SERVICES	727940	GENERATOR	2005/04/08	\$1,169.10	0.00		
UTILITIES	728052	MOISTURE ANALYZER	2005/08/04	\$2,877.58	0.00		
FIRE - RESCUE	728236	SPREADER	2005/06/22	\$5,395.00	0.00		
FIRE - RESCUE	728238	SHORT RAM	2005/06/22	\$1,615.00	0.00		
FIRE - RESCUE	728302	CUTTER	2005/08/16	\$3,096.00	0.00		
ADMINISTRATIVE SERVICES	728475	DISPLAY	2006/02/07	\$1,036.08	0.00		
COURT ADMINISTRATION	728656	PRESENTER	2006/01/12	\$2,008.00	0.00		
ADMINISTRATIVE SERVICES	728665	BRUSH MACHINE	2005/01/03	\$1,000.00	0.00		
UTILITIES	728741	TIME CLOCK	2005/09/30	\$3,235.00	0.00		
UTILITIES	728742	TIME CLOCK	2005/09/30	\$3,235.00	0.00		
UTILITIES	728746	TIME CLOCK	2005/09/30	\$3,235.00	0.00		
UTILITIES	728750	TIME CLOCK	2005/09/30	\$3,235.00	0.00		
UTILITIES	728753	TIME CLOCK	2005/09/30	\$3,235.00	0.00		
UTILITIES	728754	TIME CLOCK	2005/09/30	\$3,235.00	0.00		
UTILITIES	728755	TIME CLOCK	2005/09/30	\$3,235.00	0.00		
UTILITIES	728757	TIME CLOCK	2005/09/30	\$3,235.00	0.00		
CORRECTIONS	728907	BLOOD PRESSURE MACHINE	2005/11/03	\$1,780.78	0.00		
CORRECTIONS	728912	BLOOD PRESSURE MACHINE	2005/11/03	\$1,780.78	0.00		
CORRECTIONS	728915	BLOOD PRESSURE MACHINE	2005/11/03	\$1,780.78	0.00		
CORRECTIONS	728929	DOCUMENT SCANNER	2005/11/03	\$5,220.00	0.00		
CORRECTIONS	729529	EXAM TABLE	2006/08/08	\$1,002.22	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	729934	MEDICAL BED	2006/07/25	\$1,265.00	0.00		
CORRECTIONS	729948	MEDICAL BED	2006/07/25	\$1,265.00	0.00		
CORRECTIONS	729949	MEDICAL BED	2006/07/25	\$1,265.00	0.00		
CORRECTIONS	729952	MEDICAL BED	2006/07/25	\$1,265.00	0.00		
CORRECTIONS	729958	MEDICAL BED	2006/07/25	\$1,265.00	0.00		
FIRE - RESCUE	730104	SMART TECHNOLOGIES OVERLAY	2006/12/05	\$2,520.00	0.00		
COURT ADMINISTRATION	730187	FIREWALL	2006/10/17	\$1,955.00	0.00		
PUBLIC WORKS	730533	VIMYL CUTTER	2007/06/15	\$7,883.20	0.00		
FIRE - RESCUE	730585	MULTI GRAPHIC PROCESSOR	2007/06/28	\$8,362.20	0.00		
COURT ADMINISTRATION	730821	CONTROLLER	2007/05/15	\$5,797.10	0.00		
FIRE - RESCUE	730978	POWER UNIT	2007/01/16	\$5,395.50	0.00		
FIRE - RESCUE	730985	CUTTER	2007/01/16	\$3,055.50	0.00		
FIRE - RESCUE	730988	POWER UNIT	2007/01/16	\$5,395.50	0.00		
FIRE - RESCUE	730989	SPREADER	2007/01/16	\$5,395.00	0.00		
FIRE - RESCUE	730990	CUTTER	2007/01/16	\$3,055.50	0.00		
FIRE - RESCUE	730991	RAM	2007/01/16	\$1,615.50	0.00		
ADMINISTRATIVE SERVICES	731143	TIME CLOCK	2007/03/05	\$4,125.23	0.00		
ADMINISTRATIVE SERVICES	731145	TIME CLOCK	2007/03/05	\$4,125.23	0.00		
ADMINISTRATIVE SERVICES	731146	TIME CLOCK	2007/03/05	\$4,125.23	0.00		
FIRE - RESCUE	731196	SPREADER	2001/11/15	\$5,390.00	0.00		
FIRE - RESCUE	731204	SPREADER	2001/11/15	\$5,390.00	0.00		
FIRE - RESCUE	731205	CUTTER	2001/11/15	\$2,580.00	0.00		
FIRE - RESCUE	731206	SHORT RAM	2001/11/15	\$1,493.00	0.00		
FIRE - RESCUE	731207	LONG RAM	2001/11/15	\$1,825.00	0.00		
COURT ADMINISTRATION	731231	24 PORT SWITCH	2007/02/12	\$2,898.00	0.00		
COURT ADMINISTRATION	731232	24 PORT SWITCH	2007/02/12	\$2,898.00	0.00		
UTILITIES	731368	GROUND RESISTANCE TESTER	2004/05/07	\$1,090.96	0.00		
CORRECTIONS	731399	PRINTER	2007/03/09	\$1,996.00	0.00		
UTILITIES	731544	PRINTER	2007/04/13	\$2,924.00	0.00		
PUBLIC WORKS	731741	VIDEO MONITOR	2007/08/20	\$1,347.39	0.00		
PUBLIC WORKS	731743	VIDEO MONITOR	2007/08/20	\$1,347.39	0.00		
CORRECTIONS	732386	HANDHELD SCANNER	2005/11/03	\$1,840.00	0.00		
UTILITIES	732534	SOUND STATION	2005/11/18	\$1,298.95	0.00		
UTILITIES	732783	TURBIDITY METER	2006/01/26	\$2,240.16	0.00		
FIRE - RESCUE	732831	PUBLIC ADDRESS SYSTEM	2007/03/21	\$1,122.00	0.00		
FIRE - RESCUE	732832	PUBLIC ADDRESS SYSTEM	2007/03/21	\$1,122.00	0.00		
COUNTY ADMINISTRATOR	732951	FREESTANDING SORTER	2006/11/02	\$1,793.58	0.00		
COURT ADMINISTRATION	732969	SERVER RACK	2006/02/09	\$1,355.00	0.00		
CORRECTIONS	733182	PRINTER	2006/05/19	\$1,498.00	0.00		
UTILITIES	733291	TIME CLOCK	2006/06/01	\$3,156.05	0.00		
UTILITIES	733294	TIME CLOCK	2006/06/01	\$3,156.05	0.00		
FIRE - RESCUE	733360	POWER UNIT	2006/04/20	\$5,530.00	0.00		
FIRE - RESCUE	733361	SPREADER	2006/04/20	\$5,395.00	0.00		
FIRE - RESCUE	733362	CUTTER	2006/04/20	\$3,056.00	0.00		
FIRE - RESCUE	733363	PUSH AND PULL RAM	2006/04/20	\$1,615.00	0.00		
FIRE - RESCUE	733364	PUSH AND PULL RAM	2006/04/20	\$1,796.00	0.00		
FIRE - RESCUE	733365	POWER UNIT	2006/04/20	\$5,530.00	0.00		
FIRE - RESCUE	733385	PUSH AND PULL RAM	2006/04/20	\$1,796.00	0.00		
CORRECTIONS	733723	PRINTER	2006/06/27	\$1,432.00	0.00		
CORRECTIONS	733768	HANDHELD SCANNER	2006/08/18	\$1,436.88	0.00		
FIRE - RESCUE	733976	MONITOR	2006/08/24	\$3,086.06	0.00		
UTILITIES	733986	WINCH	2006/09/18	\$1,200.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES	734009	DEFIBRILLATOR	2006/10/03	\$1,533.35	0.00		
UTILITIES	734013	DEFIBRILLATOR	2006/10/03	\$1,533.35	0.00		
CORRECTIONS	734048	DEFIBRILLATOR	2006/07/28	\$1,095.00	0.00		
CORRECTIONS	734049	DEFIBRILLATOR	2006/07/28	\$1,095.00	0.00		
CORRECTIONS	734050	DEFIBRILLATOR	2006/07/28	\$1,095.00	0.00		
CORRECTIONS	734149	POCKET PC	2006/09/27	\$1,436.88	0.00		
FIRE - RESCUE	734332	CUTTER	2006/07/31	\$3,056.00	0.00		
FIRE - RESCUE	734334	PUSH AND PULL RAM	2006/07/31	\$1,795.50	0.00		
CORRECTIONS	734366	VITAL SIGNS MONITOR	2006/09/25	\$1,746.29	0.00		
CORRECTIONS	734367	VITAL SIGNS MONITOR	2006/09/25	\$1,746.29	0.00		
CORRECTIONS	734368	VITAL SIGNS MONITOR	2006/09/25	\$1,746.29	0.00		
CORRECTIONS	734369	VITAL SIGNS MONITOR	2006/09/25	\$1,746.28	0.00		
CORRECTIONS	734370	VITAL SIGNS MONITOR	2006/09/25	\$1,746.28	0.00		
CORRECTIONS	734371	VITAL SIGNS MONITOR	2006/09/25	\$1,746.29	0.00		
CORRECTIONS	734372	VITAL SIGNS MONITOR	2006/09/25	\$1,746.29	0.00		
FIRE - RESCUE	734585	HYDRAULIC POWER UNIT	2007/08/03	\$5,396.00	0.00		
FIRE - RESCUE	734586	SPREADER	2007/08/03	\$5,395.00	0.00		
FIRE - RESCUE	734589	LONG RAM	2007/08/03	\$1,796.00	0.00		
FIRE - RESCUE	734690	HYDRAULIC POWER UNIT	2007/08/03	\$5,396.00	0.00		
FIRE - RESCUE	734691	HYDRAULIC POWER UNIT	2007/08/03	\$5,396.00	0.00		
FIRE - RESCUE	734595	LONG RAM	2007/08/03	\$1,796.00	0.00		
FIRE - RESCUE	734597	HYDRAULIC POWER UNIT	2007/08/03	\$5,396.00	0.00		
FIRE - RESCUE	734599	SHORT CUTTERS	2007/08/03	\$3,056.00	0.00		
FIRE - RESCUE	734604	SHORT CUTTERS	2007/08/03	\$3,056.00	0.00		
ADMINISTRATIVE SERVICES	734734A	AIRONET CONTROLLER	2008/01/09	\$0.00	0.00		
UTILITIES	734807	BANDING TOOL	2008/02/14	\$2,052.32	0.00		
UTILITIES	734813	HT DIGESTION SYSTEM	2007/10/11	\$10,365.00	0.00		
COUNTY ADMINISTRATOR	735064	PRINTER	2007/11/02	\$2,989.71	0.00		
CORRECTIONS	735103	EKG MACHINE	2008/02/18	\$2,550.00	0.00		
COURT ADMINISTRATION	735354	DISK STORAGE ARRAY	2007/12/10	\$52,000.00	0.00		
CORRECTIONS	735591	PRINTER	2008/03/27	\$1,509.00	0.00		
UTILITIES	736051	FIELD TEST ANALYZER	2008/05/22	\$6,900.00	0.00		
COURT ADMINISTRATION	736237	CAMCORDER	2008/02/27	\$3,723.40	0.00		
COURT ADMINISTRATION	736241	VIDEO TAPE RECORDER	2008/02/27	\$2,956.99	0.00		
COURT ADMINISTRATION	736328	DEFIBRILLATOR	2008/03/07	\$1,022.00	0.00		
COURT ADMINISTRATION	736329	DEFIBRILLATOR	2008/03/07	\$1,022.00	0.00		
COURT ADMINISTRATION	736330	DEFIBRILLATOR	2008/03/07	\$1,022.00	0.00		
COURT ADMINISTRATION	736331	DEFIBRILLATOR	2008/03/07	\$1,022.00	0.00		
CORRECTIONS	736343	AUDIO BOX	2008/01/30	\$1,040.00	0.00		
COUNTY ADMINISTRATOR	736355	SCANNER	2012/05/29	\$13,000.00	0.00		
COUNTY ADMINISTRATOR	736356	SCANNER	2012/06/19	\$17,380.00	0.00		
CORRECTIONS	736417A	PRINTER	2008/10/02	\$2,303.67	0.00		
UTILITIES	736495	CUT OFF SAW	2008/09/19	\$1,090.16	0.00		
CORRECTIONS	736502	EXAM TABLE	2008/08/15	\$1,254.00	0.00		
CORRECTIONS	736507	SHREDDER	2008/08/11	\$2,074.00	0.00		
CORRECTIONS	736817	FETAL MONITOR	2010/02/19	\$3,325.00	0.00		
UTILITIES	736875	LINE LOCATOR	2008/08/25	\$1,167.00	0.00		
UTILITIES	737263	IMPACT WRENCH	2008/09/02	\$1,755.00	0.00		
CORRECTIONS	737305	VITAL SIGNS MONITOR	2009/07/30	\$1,417.00	0.00		
CORRECTIONS	737306	VITAL SIGNS MONITOR	2009/07/30	\$1,407.17	0.00		
CORRECTIONS	737307	EKG MACHINE	2009/06/05	\$2,395.00	0.00		
CORRECTIONS	737311	HOSPITAL BED	2009/06/05	\$2,070.96	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	737390	VITAL SIGNS MONITOR	2008/10/21	\$2,570.00	0.00		
CORRECTIONS	737391	VITAL SIGNS MONITOR	2008/10/21	\$2,570.00	0.00		
CORRECTIONS	737392	EKG MACHINE	2008/10/21	\$2,595.00	0.00		
CORRECTIONS	737393	EKG MACHINE	2008/10/21	\$2,595.00	0.00		
CORRECTIONS	737394	EKG MACHINE	2008/10/03	\$2,595.00	0.00		
CORRECTIONS	737547	INFUSION PUMP	2009/04/24	\$2,250.00	0.00		
CORRECTIONS	737546	INFUSION PUMP	2009/04/24	\$2,250.00	0.00		
PUBLIC WORKS	737563	GANTRY CRANE	2008/08/20	\$1,259.47	0.00		
COMMUNITY AND FAMILY SERVICES	737599	AUTOCU AVE	2008/08/18	\$3,555.56	0.00		
CORRECTIONS	738021	PRINTER	2009/02/05	\$1,325.00	0.00		
CORRECTIONS	738025	PRINTER	2009/02/05	\$1,325.00	0.00		
CORRECTIONS	738026	PRINTER	2009/02/05	\$1,325.00	0.00		
CORRECTIONS	738257	VITAL SIGN MONITOR	2009/05/14	\$1,426.39	0.00		
COURT ADMINISTRATION	738258	AUDIO AMPLIFIER	2010/03/26	\$3,559.20	0.00		
UTILITIES	738294	SERVER	2009/02/10	\$2,693.11	0.00		
CORRECTIONS	738420	MONITOR	2009/09/30	\$1,495.00	0.00		
CORRECTIONS	738522	EKG MACHINE	2009/09/09	\$2,495.00	0.00		
UTILITIES	738525	AIR COMPRESSOR	2009/07/30	\$6,039.00	0.00		
FIRE - RESCUE	738595	SAW	2010/02/22	\$1,380.00	0.00		
UTILITIES	738643	GENERATOR	2009/09/08	\$4,666.50	0.00		
UTILITIES	738790	HOT TAPPING KIT	2010/06/01	\$2,029.00	0.00		
CORRECTIONS	739017	CARESCAPE MONITOR	2009/09/28	\$1,410.00	0.00		
CORRECTIONS	739018	CARESCAPE MONITOR	2009/09/28	\$1,410.00	0.00		
CORRECTIONS	739019	CARESCAPE MONITOR	2009/09/28	\$1,410.00	0.00		
CORRECTIONS	739020	CARESCAPE MONITOR	2009/09/28	\$1,410.00	0.00		
CORRECTIONS	739021	CARESCAPE MONITOR W/SP02	2009/09/28	\$2,295.00	0.00		
CORRECTIONS	739022	CARESCAPE MONITOR W/SP02	2009/09/28	\$2,295.00	0.00		
CORRECTIONS	739225	AED DEFIBRILLATOR	2009/02/23	\$1,494.00	0.00		
CORRECTIONS	739304	COAGUCHEK METER	2007/11/05	\$1,440.95	0.00		
BOARD OF COUNTY COMMISSIONERS	739312	MONITOR	2010/06/29	\$1,235.70	0.00		
PLAN, ENVIRON AND DEVEL SVCS	739400	SCANNER	2010/04/27	\$843.00	0.00		
COUNTY ADMINISTRATOR	739549	PRINTER	2010/09/21	\$948.21	0.00		
UTILITIES	739621	PICKUP TRUCK	2010/06/30	\$14,700.00	0.00		
UTILITIES	739624	CABLE LOCATOR	2010/07/12	\$3,558.62	0.00		
FIRE - RESCUE	740206	VERTICAL BAND SAW	2013/02/15	\$1,262.80	0.00		
CORRECTIONS	740315	SCANNER	2010/09/17	\$625.00	0.00		
CORRECTIONS	740322	SCANNER	2010/09/17	\$625.00	0.00		
PUBLIC WORKS	740367	COMPUTER	2010/08/11	\$980.79	0.00		
COURT ADMINISTRATION	740390	SERVER	2010/08/18	\$4,476.18	0.00		
COURT ADMINISTRATION	740391	SERVER	2010/08/18	\$8,766.51	0.00		
COURT ADMINISTRATION	740392	SERVER	2010/08/18	\$4,476.18	0.00		
COURT ADMINISTRATION	740393	SERVER	2010/08/18	\$6,737.58	0.00		
UTILITIES	740402	CHAIN ROOT CUTTER	2010/10/04	\$1,204.35	0.00		
PUBLIC WORKS	740410	UPS	2011/06/30	\$665.88	0.00		
UTILITIES	740433	SMOKE BLOWER	2011/02/01	\$1,600.00	0.00		
UTILITIES	740476	PIPE TAPPING MACHINE	2010/09/10	\$3,600.00	0.00		
COURT ADMINISTRATION	740502	RAID SYSTEM	2010/10/05	\$10,950.00	0.00		
COURT ADMINISTRATION	741040	TAPE BACKUP UNIT	2010/11/08	\$19,990.00	0.00		
ADMINISTRATIVE SERVICES	741116	LAPTOP	2011/05/27	\$751.59	0.00		
COURT ADMINISTRATION	741198	LCD DISPLAY MONITOR	2010/10/21	\$3,898.50	0.00		
COURT ADMINISTRATION	741202	LCD DISPLAY MONITOR	2010/10/21	\$2,506.23	0.00		
CORRECTIONS	741204	XRAY POD	2011/01/12	\$17,390.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	741205	XRAY POD	2011/01/12	\$3,105.00	0.00		
CORRECTIONS	741208	XRAY POD	2011/01/12	\$3,105.00	0.00		
CORRECTIONS	741355	PRINTER	2012/01/25	\$1,359.00	0.00		
CORRECTIONS	741367	COPIER	2012/02/02	\$3,025.66	0.00		
STATE ATTORNEY	741379	PRINTER	2012/04/09	\$1,147.14	0.00		
STATE ATTORNEY	741381	PRINTER	2012/04/09	\$1,147.14	0.00		
STATE ATTORNEY	741383	PRINTER	2012/04/09	\$1,147.14	0.00		
UTILITIES	741509	FLOW METER	2011/01/31	\$4,788.62	0.00		
UTILITIES	741804	PICKUP TRUCK	2011/05/25	\$18,900.00	0.00		
CORRECTIONS	741809	EKG MACHINE	2011/04/26	\$2,500.00	0.00		
CORRECTIONS	741810	PATIENT MEDICAL MONITOR	2011/04/26	\$2,500.00	0.00		
CORRECTIONS	741816	MEDICAL BARIATRIC BED	2011/05/18	\$1,969.88	0.00		
UTILITIES	741827	DIAPHRAGM 3" PUMP	2011/06/24	\$1,490.00	0.00		
COURT ADMINISTRATION	742203	COMPUTER	2011/07/01	\$2,127.25	0.00		
COURT ADMINISTRATION	742205	COMPUTER	2011/07/01	\$2,127.25	0.00		
COURT ADMINISTRATION	742242	MONITOR	2011/10/27	\$562.45	0.00		
COURT ADMINISTRATION	742412	CONTROL ACCESS POINT	2011/04/19	\$789.95	0.00		
COURT ADMINISTRATION	742413	CONTROL ACCESS POINT	2011/04/19	\$789.95	0.00		
COURT ADMINISTRATION	742414	CONTROL ACCESS POINT	2011/04/19	\$789.95	0.00		
PLAN. ENVIRON AND DEVEL SVCS	742464	PRINTER	2011/05/18	\$675.35	0.00		
CORRECTIONS	742504	PRINTER	2011/07/12	\$1,851.00	0.00		
PLAN. ENVIRON AND DEVEL SVCS	742717	SCANNER	2011/07/13	\$861.95	0.00		
UTILITIES	742749	FLOW METER	2011/08/29	\$4,333.00	0.00		
COURT ADMINISTRATION	742799	COMPUTER	2011/08/30	\$6,231.40	0.00		
CORRECTIONS	742815	DEFIBRILLATOR (AED)	2011/08/31	\$1,495.00	0.00		
CORRECTIONS	742816	DEFIBRILLATOR (AED)	2011/08/31	\$1,495.00	0.00		
CORRECTIONS	742817	DEFIBRILLATOR (AED)	2011/08/31	\$1,495.00	0.00		
COURT ADMINISTRATION	742833	LAPTOP	2011/07/15	\$559.95	0.00		
COURT ADMINISTRATION	742835	LAPTOP	2011/07/15	\$559.95	0.00		
COURT ADMINISTRATION	742841	LAPTOP	2011/07/15	\$559.95	0.00		
COURT ADMINISTRATION	742843	LAPTOP	2011/07/15	\$559.95	0.00		
COURT ADMINISTRATION	742845	LAPTOP	2011/07/15	\$559.95	0.00		
COURT ADMINISTRATION	742846	LAPTOP	2011/07/15	\$559.95	0.00		
UTILITIES	743405	LINE PRESSURE RECORDER	2011/08/29	\$1,399.19	0.00		
STATE ATTORNEY	743548	PRINTER	2011/10/04	\$1,092.50	0.00		
STATE ATTORNEY	743554	PRINTER	2011/10/04	\$1,092.50	0.00		
COURT ADMINISTRATION	743664	PRINTER	2011/06/20	\$823.25	0.00		
COURT ADMINISTRATION	743754	LAPTOP	2011/09/30	\$621.30	0.00		
UTILITIES	743764	METAL LOCATOR	2011/09/30	\$2,147.00	0.00		
COURT ADMINISTRATION	743783	CAMERA	2011/10/20	\$2,340.00	0.00		
COURT ADMINISTRATION	743786	CAMERA	2011/10/20	\$2,340.00	0.00		
COURT ADMINISTRATION	743787	CAMERA	2011/10/20	\$2,340.00	0.00		
COURT ADMINISTRATION	743789	CAMERA	2011/10/20	\$2,340.00	0.00		
COURT ADMINISTRATION	743790	CAMERA	2011/10/20	\$2,340.00	0.00		
COURT ADMINISTRATION	743791	CAMERA	2011/10/20	\$2,340.00	0.00		
COURT ADMINISTRATION	743793	CAMERA	2011/10/20	\$2,340.00	0.00		
COURT ADMINISTRATION	743795	CODEC	2011/10/20	\$2,262.00	0.00		
COURT ADMINISTRATION	743798	CODEC	2011/10/20	\$2,262.00	0.00		
COURT ADMINISTRATION	743799	CODEC	2011/10/20	\$2,262.00	0.00		
COURT ADMINISTRATION	743802	CODEC	2011/10/20	\$2,262.00	0.00		
COURT ADMINISTRATION	743804	CODEC	2011/10/20	\$2,262.00	0.00		
COURT ADMINISTRATION	743814	LAPTOP	2011/12/21	\$1,518.99	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COURT ADMINISTRATION	743816	LAPTOP	2011/12/21	\$1,518.99	0.00		
COURT ADMINISTRATION	743819	FIREWALL	2011/12/06	\$2,025.00	0.00		
COURT ADMINISTRATION	743829	DRIVE ARRAY	2012/01/13	\$18,145.00	0.00		
COURT ADMINISTRATION	743830	SWITCH	2012/01/13	\$520.00	0.00		
COURT ADMINISTRATION	743831	SWITCH	2012/01/13	\$520.00	0.00		
COURT ADMINISTRATION	743832	SWITCH	2012/01/13	\$520.00	0.00		
COURT ADMINISTRATION	743893	LAPTOP	2011/09/15	\$1,627.57	0.00		
COURT ADMINISTRATION	743979	COMPUTER	2011/09/30	\$655.73	0.00		
COURT ADMINISTRATION	743996	COMPUTER	2011/09/30	\$655.73	0.00		
ADMINISTRATIVE SERVICES	744165	LAPTOP	2011/10/28	\$751.58	0.00		
PUBLIC WORKS	744620	MONITOR	2012/01/19	\$1,072.00	0.00		
PUBLIC WORKS	744623	MONITOR	2012/01/19	\$1,072.00	0.00		
PUBLIC WORKS	744625	MONITOR	2012/01/19	\$1,072.00	0.00		
CORRECTIONS	744641	HANDHELD COMPUTER	2012/01/19	\$1,405.52	0.00		
UTILITIES	744650	DUAL CHANNEL ION CHROMATOGRAPH	2012/01/26	\$80,697.79	0.00		
COURT ADMINISTRATION	744787	CODEC	2012/01/13	\$24,679.20	0.00		
COURT ADMINISTRATION	744788	CODEC	2012/01/13	\$24,679.20	0.00		
FIRE - RESCUE	744837	PRINTER	2012/06/25	\$7,222.85	0.00		
CORRECTIONS	744852	PORTABLE POWER DISTRIBUTION PANEL	2012/07/16	\$2,769.70	0.00		
PLAN, ENVIRON AND DEVEL SVCS	745033	MONITOR	2012/04/18	\$995.73	0.00		
UTILITIES	745180	COMPUTER	2012/04/26	\$617.44	0.00		
PUBLIC WORKS	745207	COMPUTER	2012/03/30	\$786.84	0.00		
CORRECTIONS	745519	HANDHELD SCANNER	2012/08/30	\$1,533.00	0.00		
CORRECTIONS	745524	HANDHELD SCANNER	2012/08/30	\$1,533.00	0.00		
CORRECTIONS	745525	HANDHELD SCANNER	2012/08/30	\$1,533.00	0.00		
STATE ATTORNEY	745532	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745533	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745535	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745536	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745538	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745541	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745542	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745544	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745545	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745547	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745548	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745551	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745553	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745554	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745558	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745559	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745562	COMPUTER	2012/04/19	\$592.51	0.00		
STATE ATTORNEY	745564	COMPUTER	2012/04/19	\$592.51	0.00		
COURT ADMINISTRATION	745569	METADATA CONTROLLER	2012/04/18	\$54,430.70	0.00		
COURT ADMINISTRATION	745570	TAPE LIBRARY	2012/04/18	\$56,145.89	0.00		
PUBLIC WORKS	745752	AIR COMPRESSOR	2012/07/20	\$1,428.38	0.00		
UTILITIES	746142	PIPE LOCATOR	2012/06/27	\$2,853.75	0.00		
UTILITIES	746144	MAGNETIC LOCATOR	2012/06/27	\$1,198.75	0.00		
UTILITIES	746146	MAGNETIC LOCATOR	2012/06/27	\$1,198.75	0.00		
STATE ATTORNEY	746156	PRINTER	2013/02/07	\$1,147.14	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746160	SCANNER	2012/07/11	\$868.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746164	SCANNER	2012/07/11	\$868.00	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	746165	SCANNER	2012/07/11	\$868.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746166	SCANNER	2012/07/11	\$868.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746168	SCANNER	2012/07/11	\$868.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746170	SCANNER	2012/07/11	\$868.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746172	SCANNER	2012/07/11	\$868.00	0.00		
BOARD OF COUNTY COMMISSIONERS	746262	PRINTER	2012/05/10	\$555.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746351	MULTI-CHARGER W/IDISPLAY	2012/09/27	\$1,080.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746355	TABLET PC	2012/08/20	\$2,600.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746356	TABLET PC	2012/08/20	\$2,600.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	746383	LAPTOP	2012/08/29	\$787.85	0.00		
UTILITIES	746817	COMPUTER	2011/06/07	\$913.13	0.00		
CORRECTIONS	746823	HANDHELD SCANNER	2012/08/30	\$1,533.00	0.00		
CORRECTIONS	746831	HANDHELD SCANNER	2012/08/30	\$1,533.00	0.00		
PUBLIC WORKS	746837	MONITOR	2012/09/20	\$1,060.00	0.00		
PUBLIC WORKS	746844	MONITOR	2012/09/20	\$1,060.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	746856	FLOOR SCRUBBER STRIPPER	2013/01/22	\$6,480.00	0.00		
UTILITIES	746857	SHAKING INCUBATOR	2013/01/24	\$7,072.84	0.00		
COUNTY ADMINISTRATOR	746981	COMPUTER	2013/01/18	\$558.00	0.00		
COURT ADMINISTRATION	746994	VIDEO CONFENCING SYSTEM	2013/03/08	\$10,842.00	0.00		
COURT ADMINISTRATION	746995	VIDEO CONFENCING SYSTEM	2013/03/08	\$10,842.00	0.00		
COURT ADMINISTRATION	746997	VIDEO CONFENCING CAMERA	2013/03/08	\$3,900.00	0.00		
UTILITIES	747015	LAPTOP	2011/06/01	\$1,206.22	0.00		
CORRECTIONS	747105	ECG MACHINE	2012/09/27	\$3,795.00	0.00		
CORRECTIONS	747106	ECG MACHINE	2012/09/27	\$3,795.00	0.00		
CORRECTIONS	747108	PATIENT MONITOR	2012/09/27	\$2,615.00	0.00		
CORRECTIONS	747109	PATIENT MONITOR	2012/09/27	\$2,615.00	0.00		
CORRECTIONS	747111	METAL DETECTOR	2012/09/18	\$1,456.34	0.00		
CORRECTIONS	747112	METAL DETECTOR	2012/09/18	\$1,456.34	0.00		
CORRECTIONS	747113	METAL DETECTOR	2012/09/18	\$1,407.66	0.00		
PLAN, ENVIRON AND DEVEL SVCS	747191	SCANNER	2012/09/26	\$868.00	0.00		
CORRECTIONS	747469	HANDHELD COMPUTER	2012/09/24	\$1,555.00	0.00		
CORRECTIONS	747476	HANDHELD COMPUTER	2012/09/24	\$1,555.00	0.00		
CORRECTIONS	747482	HANDHELD COMPUTER	2012/09/24	\$1,555.00	0.00		
CORRECTIONS	747493	HANDHELD COMPUTER	2012/09/24	\$1,555.00	0.00		
CORRECTIONS	747499	HANDHELD COMPUTER	2012/09/24	\$1,555.00	0.00		
CORRECTIONS	74749C	HANDHELD COMPUTER	2012/09/24	\$1,555.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	747517	OUTDOOR TELEVISION	2012/09/11	\$2,592.19	0.00		
PLAN, ENVIRON AND DEVEL SVCS	747518	OUTDOOR TELEVISION	2012/09/11	\$2,592.19	0.00		
PLAN, ENVIRON AND DEVEL SVCS	747519	OUTDOOR TELEVISION	2012/09/11	\$2,592.19	0.00		
PLAN, ENVIRON AND DEVEL SVCS	747521	OUTDOOR TELEVISION	2012/09/11	\$2,592.19	0.00		
PLAN, ENVIRON AND DEVEL SVCS	747522	OUTDOOR TELEVISION	2012/09/11	\$2,592.20	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	747821	DEFIBILLATOR (AED)	2012/10/31	\$1,495.00	0.00		
COURT ADMINISTRATION	747871	LAPTOP	2013/04/17	\$656.71	0.00		
ADMINISTRATIVE SERVICES	748051	LAPTOP	2013/04/03	\$779.57	0.00		
PUBLIC WORKS	748106	COMPUTER	2013/02/15	\$897.35	0.00		
PUBLIC WORKS	748110	COMPUTER	2013/02/15	\$897.35	0.00		
PUBLIC WORKS	748127	COMPUTER	2013/02/15	\$729.35	0.00		
ADMINISTRATIVE SERVICES	748153	ICE MACHINE	2013/02/27	\$3,595.53	0.00		
UTILITIES	748156	PLASMA CUTTER	2013/01/31	\$2,574.61	0.00		
COURT ADMINISTRATION	748272	TELEVISION	2013/03/14	\$1,881.63	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COURT ADMINISTRATION	748273	TELEVISION	2013/03/14	\$1,881.63	0.00		
COURT ADMINISTRATION	748274	TELEVISION	2013/03/14	\$1,881.63	0.00		
COURT ADMINISTRATION	748275	TELEVISION	2013/03/14	\$1,881.62	0.00		
COURT ADMINISTRATION	748276	TELEVISION	2013/03/14	\$1,881.63	0.00		
COURT ADMINISTRATION	748278	TELEVISION	2013/03/14	\$1,881.62	0.00		
COURT ADMINISTRATION	748279	TELEVISION	2013/03/14	\$1,881.62	0.00		
COURT ADMINISTRATION	748280	VIDEO CONFERENCING SYSTEM CODEC	2013/03/22	\$11,022.70	0.00		
BOARD OF COUNTY COMMISSIONERS	748297	REFRIGERATOR	2013/07/01	\$1,229.95	0.00		
COURT ADMINISTRATION	748314	SERVER	2013/03/25	\$2,150.00	0.00		
PUBLIC WORKS	748346	COMPUTER	2013/03/08	\$729.56	0.00		
PUBLIC WORKS	748355	COMPUTER	2013/03/18	\$729.56	0.00		
PUBLIC WORKS	748359	COMPUTER	2013/02/18	\$729.56	0.00		
COURT ADMINISTRATION	748421	LAPTOP	2013/04/08	\$1,371.99	0.00		
UTILITIES	748574	JACK HAMMER	2013/06/13	\$3,478.34	0.00		
CORRECTIONS	748702	DINAMAP MONITOR	2013/06/24	\$2,729.00	0.00		
CORRECTIONS	748703	DINAMAP MONITOR	2013/06/24	\$2,729.00	0.00		
CORRECTIONS	748705	DINAMAP MONITOR	2013/06/24	\$2,729.00	0.50		
PLAN, ENVIRON AND DEVEL SVCS	748731	COMPUTER	2013/06/05	\$692.43	0.00		
PUBLIC WORKS	748804	COMPUTER	2013/04/24	\$710.07	0.00		
PUBLIC WORKS	748842	COMPUTER	2013/04/24	\$710.07	0.00		
PUBLIC WORKS	748859	LAPTOP	2013/05/23	\$1,397.89	0.00		
COURT ADMINISTRATION	748890	RACKMOUNTED ARRAY DISK DRIVE ENCLOSURE	2013/05/22	\$42,817.00	0.00		
COURT ADMINISTRATION	748894	RACKMOUNTED SERVER	2013/05/22	\$7,875.00	0.00		
COURT ADMINISTRATION	748895	RACKMOUNTED SERVER	2013/05/22	\$9,250.00	0.00		
UTILITIES	749012	LATERAL INSPECTION SYSTEM	2013/07/08	\$10,900.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	749112	COMPUTER	2013/06/26	\$2,169.11	0.00		
ADMINISTRATIVE SERVICES	749171	TV MONITOR	2013/07/29	\$1,919.00	0.00		
PUBLIC WORKS	749257	LCD PROJECTOR	2013/05/09	\$849.99	0.00		
UTILITIES	749360	SWITCH	2013/09/23	\$1,425.03	0.00		
STATE ATTORNEY	749385	PRINTER	2013/09/19	\$658.81	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	749511	DEFIBRILLATOR-AED	2014/12/11	\$1,300.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	749512	DEFIBRILLATOR-AED	2014/12/31	\$1,300.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	749513	DEFIBRILLATOR - AED	2014/12/11	\$1,300.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	749514	DEFIBRILLATOR-AED	2014/1/21	\$1,300.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	749515	DEFIBRILLATOR-AED	2014/12/11	\$1,300.00	0.00		
COURT ADMINISTRATION	749516	COMPUTER	2018/11/22	\$4,975.00	0.00		
COURT ADMINISTRATION	749601	LAPTOP	2013/10/02	\$843.21	0.00		
COURT ADMINISTRATION	749603	LAPTOP	2013/10/02	\$843.21	0.00		
CORRECTIONS	749705	VITAL SIGNS MONITOR	2013/10/17	\$2,680.00	0.00		
CORRECTIONS	749706	VITAL SIGNS MONITOR	2013/10/17	\$2,680.00	0.00		
CORRECTIONS	749707	VITAL SIGNS MONITOR	2013/10/17	\$2,680.00	0.00		
CORRECTIONS	749708	VITAL SIGNS MONITOR	2013/10/17	\$2,680.00	0.00		
CORRECTIONS	749972	COMPUTER	2013/08/09	\$519.84	0.00		
PLAN, ENVIRON AND DEVEL SVCS	749991	PRINTER	2013/08/29	\$715.00	0.00		
COUNTY ADMINISTRATOR	750088	COMPUTER	2013/09/10	\$764.78	0.00		
COUNTY ADMINISTRATOR	750100	COMPUTER	2013/09/10	\$764.78	0.00		
COUNTY ADMINISTRATOR	750110	COMPUTER	2013/09/10	\$764.78	0.00		
COMMUNITY AND FAMILY SERVICES	750145	PRINTER	2014/09/26	\$505.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES	750320	MOISTURE BALANCE ANALYZER	2013/12/06	\$2,815.46	0.00		
COURT ADMINISTRATION	750321	LAPTOP	2013/12/23	\$1,426.67	0.00		
PUBLIC WORKS	750708	TELEVISION, HD (LDC/PLASMA) USB CONNECT	2013/10/16	\$8,510.94	0.00		
COURT ADMINISTRATION	750733	LAPTOP	2014/03/10	\$1,332.17	0.00		
COURT ADMINISTRATION	750750	LED TELEVISION	2014/04/04	\$3,087.99	0.00		
COURT ADMINISTRATION	750771	LAPTOP	2014/05/22	\$1,183.95	0.00		
PLAN, ENVIRON AND DEVEL SVCS	751216	PRINTER	2013/10/30	\$715.00	0.00		
CORRECTIONS	751659	EKG MACHINE	2013/10/09	\$3,593.00	0.00		
CORRECTIONS	751660	EKG MACHINE	2013/10/09	\$3,593.00	0.00		
CORRECTIONS	751669	COAGUCHECK TEST METER	2013/10/08	\$1,249.00	0.00		
COUNTY ADMINISTRATION	751718	COMPUTER	2013/12/03	\$513.35	0.00		
UTILITIES	751805	LAPTOP	2013/11/11	\$806.40	0.00		
COURT ADMINISTRATION	751836	VIDEO CONFERENCING CAMERA	2013/11/01	\$3,185.00	0.00		
COURT ADMINISTRATION	751837	VIDEO CONFERENCING SYSTEM	2013/11/01	\$8,854.30	0.00		
COURT ADMINISTRATION	751862	CODEC	2014/01/14	\$10,480.60	0.00		
COURT ADMINISTRATION	751863	CODEC	2014/01/14	\$10,480.60	0.00		
COURT ADMINISTRATION	751865	VIDEO CONFERENCING CAMERA	2014/01/14	\$3,770.00	0.00		
PUBLIC WORKS	751912	LAPTOP	2014/07/15	\$1,169.14	0.00		
COUNTY ADMINISTRATION	751961	PRINTER	2015/02/17	\$899.57	0.00		
COUNTY ADMINISTRATION	752170	COMPUTER	2014/03/25	\$733.82	0.00		
CORRECTIONS	752203	ANALYZER	2014/03/26	\$1,010.94	0.00		
COURT ADMINISTRATION	752301	TABLET PC	2014/11/19	\$1,395.00	0.00		
UTILITIES	752350	COMPUTER	2014/05/07	\$657.00	0.00		
COURT ADMINISTRATION	752374	KVM SWITCH	2013/04/22	\$515.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	752402	DEFIBRILLATOR (AED)	2014/01/08	\$1,300.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	752405	DEFIBRILLATOR (AED)	2014/01/08	\$1,300.00	0.00		
UTILITIES	752421	BACKFILL TAMPER	2014/04/03	\$1,372.28	0.00		
UTILITIES	752422	BACKFILL TAMPER	2014/04/03	\$1,372.28	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	752424	DEFIBRILLATOR (AED)	2014/02/27	\$1,300.00	0.00		
CORRECTIONS	752431	ID CARD PRINTER	2014/05/05	\$3,179.00	0.00		
PUBLIC WORKS	752994	DIGITAL LEVEL	2014/03/21	\$2,842.35	0.00		
STATE ATTORNEY	753002	COMPUTER	2014/05/19	\$971.04	0.00		
STATE ATTORNEY	753003	COMPUTER	2014/05/19	\$971.04	0.00		
UTILITIES	753008	SLUDGE DENSITY METER	2014/05/20	\$15,315.00	0.00		
UTILITIES	753009	SLUDGE DENSITY METER	2014/05/20	\$15,315.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	753022	DEFIBRILLATOR (AED)	2014/03/25	\$1,300.00	0.00		
PUBLIC WORKS	753066	MONITOR	2014/09/16	\$1,650.00	0.00		
PUBLIC WORKS	753177	LAPTOP	2014/05/30	\$1,170.12	0.00		
PLAN, ENVIRON AND DEVEL SVCS	753204	SCANNER	2014/07/21	\$953.05	0.00		
COUNTY ADMINISTRATION	753228	COMPUTER	2014/07/07	\$870.91	0.00		
COUNTY ADMINISTRATION	753245	COMPUTER	2014/07/07	\$870.91	0.00		
COUNTY ADMINISTRATION	753251	COMPUTER	2014/07/07	\$870.91	0.00		
COUNTY ADMINISTRATION	753270	COMPUTER	2014/07/07	\$870.91	0.00		
COUNTY ADMINISTRATION	753273	COMPUTER	2014/07/07	\$870.91	0.00		
COUNTY ADMINISTRATION	753279	COMPUTER	2014/07/07	\$870.91	0.00		
PUBLIC WORKS	753408	COMPUTER	2014/06/16	\$775.92	0.00		
COURT ADMINISTRATION	753483	TABLET	2014/03/06	\$1,270.00	0.00		
COURT ADMINISTRATION	753518	CAMERA	2014/09/23	\$5,940.00	0.00		
CORRECTIONS	753530	WALK BEHIND MOWER	2014/11/07	\$2,799.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	753532	WALK BEHIND MOWER	2014/11/07	\$2,795.00	0.00		
UTILITIES	753860	COMPUTER	2015/03/10	\$684.81	0.00		
UTILITIES	753892	COMPUTER	2015/03/10	\$684.81	0.00		
COUNTY ADMINISTRATION	753919	ICE MACHINE	2014/09/06	\$2,169.00	0.00		
COURT ADMINISTRATION	753973	TABLET PC	2015/02/03	\$1,395.00	0.00		
COURT ADMINISTRATION	753975	TABLET PC	2015/02/03	\$1,395.00	0.00		
COURT ADMINISTRATION	753977	TABLET PC	2015/02/03	\$1,395.00	0.00		
COURT ADMINISTRATION	753980	TABLET PC	2015/02/03	\$1,395.00	0.00		
COURT ADMINISTRATION	753983	TABLET PC	2015/02/03	\$1,395.00	0.00		
COURT ADMINISTRATION	753987	TABLET PC	2015/02/03	\$1,395.00	0.00		
COURT ADMINISTRATION	753991	TABLET PC	2015/02/03	\$1,395.00	0.00		
COURT ADMINISTRATION	754001	FIELD CODEC	2014/12/11	\$14,454.25	0.00		
COURT ADMINISTRATION	754003	FIELD CODEC	2014/12/11	\$11,850.05	0.00		
COURT ADMINISTRATION	754004	FIELD CODEC	2014/12/11	\$11,850.05	0.00		
COURT ADMINISTRATION	754005	FIELD CODEC	2014/12/11	\$14,454.25	0.00		
COURT ADMINISTRATION	754006	FIELD CODEC	2014/12/11	\$14,454.25	0.00		
STATE ATTORNEY	754046	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754047	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754048	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754049	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754051	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754052	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754053	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754055	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754059	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754060	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754061	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754062	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754063	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754065	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754066	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754067	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754068	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754069	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754070	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754071	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754072	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754074	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754075	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754076	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754078	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754079	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754081	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754086	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754087	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754088	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754090	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754092	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754093	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754094	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754095	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754097	COMPUTER	2014/09/30	\$1,001.20	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
STATE ATTORNEY	754098	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754099	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754100	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754101	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754102	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754103	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754105	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754106	COMPUTER	2014/09/30	\$1,001.20	0.00		
STATE ATTORNEY	754107	COMPUTER	2014/09/30	\$1,001.20	0.00		
PLAN, ENVIRON AND DEVEL SVCS	754121	SCANNER	2014/10/02	\$925.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	754122	SCANNER	2014/10/02	\$925.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	754123	SCANNER	2014/10/02	\$925.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	754124	SCANNER	2014/10/02	\$925.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	754125	SCANNER	2014/10/02	\$925.00	0.00		
CORRECTIONS	754242	COMPUTER	2014/10/09	\$609.95	0.00		
CORRECTIONS	754263	COMPUTER	2014/10/09	\$609.95	0.00		
CORRECTIONS	754346	COMPUTER	2014/10/09	\$609.95	0.00		
CORRECTIONS	754420	COMPUTER	2014/10/09	\$609.95	0.00		
CORRECTIONS	754440	COMPUTER	2014/10/09	\$609.95	0.00		
CORRECTIONS	754470	COMPUTER	2014/10/09	\$609.95	0.00		
CORRECTIONS	754474	COMPUTER	2014/10/09	\$609.95	0.00		
UTILITIES	754561	SERVER	2014/06/11	\$7,540.29	0.00		
UTILITIES	754562	SERVER	2014/06/11	\$7,540.28	0.00		
UTILITIES	754563	SERVER	2014/06/11	\$7,540.28	0.00		
COURT ADMINISTRATION	754578	ARRAY, STORAGE RACK MOUNT	2014/10/13	\$13,906.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	754592	DEFIBRILLATOR (AED)	2014/09/30	\$1,300.00	0.00		
STATE ATTORNEY	754676	COMPUTER	2014/12/04	\$989.21	0.00		
STATE ATTORNEY	754677	COMPUTER	2014/12/04	\$989.21	0.00		
STATE ATTORNEY	754679	COMPUTER	2014/12/04	\$989.21	0.00		
STATE ATTORNEY	754680	COMPUTER	2014/12/04	\$989.21	0.00		
STATE ATTORNEY	754681	COMPUTER	2014/12/04	\$989.21	0.00		
STATE ATTORNEY	754682	COMPUTER	2014/12/04	\$989.21	0.00		
STATE ATTORNEY	754685	COMPUTER	2014/12/04	\$989.21	0.00		
STATE ATTORNEY	754686	COMPUTER	2014/12/04	\$989.21	0.00		
STATE ATTORNEY	754687	COMPUTER	2014/12/04	\$989.21	0.00		
STATE ATTORNEY	754688	COMPUTER	2014/12/04	\$989.21	0.00		
STATE ATTORNEY	754690	COMPUTER	2014/12/04	\$989.21	0.00		
STATE ATTORNEY	754692	COMPUTER	2014/12/04	\$989.21	0.00		
STATE ATTORNEY	754693	COMPUTER	2014/12/04	\$989.21	0.00		
STATE ATTORNEY	754694	COMPUTER	2014/12/04	\$989.21	0.00		
STATE ATTORNEY	754695	COMPUTER	2014/12/04	\$989.21	0.00		
PLAN, ENVIRON AND DEVEL SVCS	754770	TELEVISION	2014/10/29	\$507.64	0.00		
UTILITIES	754776	AIR COMPRESSOR	2015/01/26	\$2,492.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	755224	DEFIBRILLATOR	2015/03/02	\$1,300.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	755250	AED	2015/01/09	\$1,300.00	0.00		
COUNTY ADMINISTRATOR	755342	COMPUTER	2014/12/22	\$749.15	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	755358	DEFIBRILLATOR (AED)	2014/12/11	\$1,300.00	0.00		
COUNTY ADMINISTRATOR	755391	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755392	COMPUTER	2013/12/23	\$1,077.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COUNTY ADMINISTRATOR	755396	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755400	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755401	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755404	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755408	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755412	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755414	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755415	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755418	COMPUTER	2013/12/23	\$1,077.00	0.00		
COUNTY ADMINISTRATOR	755423	COMPUTER	2013/12/23	\$1,077.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	755454	DEFIBRILLATOR-AED	2014/12/11	\$1,300.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	755473	DEFIBRILLATOR-AED	2014/12/11	\$1,300.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	755487	DEFIBRILLATOR-AED	2014/12/11	\$1,300.00	0.00		
UTILITIES	755704	OVERHEAD GREASE REEL	2015/04/14	\$1,092.72	0.00		
COUNTY ADMINISTRATOR	755719	COMPUTER	2015/03/17	\$1,031.48	0.00		
COUNTY ADMINISTRATOR	755724	COMPUTER	2015/03/17	\$1,031.48	0.00		
COURT ADMINISTRATION	755727	TABLET PC	2015/01/20	\$1,395.00	0.00		
COURT ADMINISTRATION	755728	TABLET PC	2015/01/20	\$1,395.00	0.00		
COURT ADMINISTRATION	755729	TABLET PC	2015/01/20	\$1,395.00	0.00		
COURT ADMINISTRATION	755735	NETWORK CAMERA	2014/11/14	\$1,205.49	0.00		
UTILITIES	755758	RACK MOUNT COMPUTER	2015/03/31	\$18,612.42	0.00		
ADMINISTRATIVE SERVICES	755855	LAPTOP	2015/02/04	\$1,305.00	0.00		
CORRECTIONS	755913	VITAL SIGNS MONITOR	2015/04/03	\$2,284.00	0.00		
CORRECTIONS	755914	VITAL SIGNS MONITOR	2015/04/03	\$2,284.00	0.00		
CORRECTIONS	755915	VITAL SIGNS MONITOR	2015/04/03	\$2,284.00	0.00		
COURT ADMINISTRATION	755927	FIREWALL SECURITY APPLIANCE	2015/03/10	\$16,550.00	0.00		
COURT ADMINISTRATION	755928	FIREWALL SECURITY APPLIANCE	2015/03/10	\$7,500.00	0.00		
COURT ADMINISTRATION	755935	TABLET PC	2015/05/07	\$1,372.79	0.00		
COURT ADMINISTRATION	755937	TABLET PC	2015/05/07	\$1,372.79	0.00		
COURT ADMINISTRATION	755938	TABLET PC	2015/05/07	\$1,372.79	0.00		
COURT ADMINISTRATION	755939	TABLET PC	2015/05/07	\$1,372.79	0.00		
COURT ADMINISTRATION	755944	TABLET PC	2015/05/07	\$1,372.79	0.00		
COURT ADMINISTRATION	755945	TABLET PC	2015/05/07	\$1,372.79	0.00		
COURT ADMINISTRATION	755952	CODEC	2015/05/14	\$17,662.40	0.00		
COURT ADMINISTRATION	756009	FIREWALL	2015/11/10	\$1,279.00	0.00		
COURT ADMINISTRATION	756010	FIREWALL	2015/11/10	\$1,279.00	0.00		
COURT ADMINISTRATION	756011	FIREWALL	2015/11/10	\$1,279.00	0.00		
UTILITIES	756042	LINE PRESSURE RECORDER	2016/02/29	\$1,432.50	0.00		
CORRECTIONS	756063	EKG MACHINE	2016/03/17	\$3,366.00	0.00		
CORRECTIONS	756064	EKG MACHINE	2016/03/17	\$3,366.00	0.00		
CORRECTIONS	756065	EKG MACHINE	2016/03/17	\$3,366.00	0.00		
OFFICE OF ACCOUNTABILITY	756139	MONITOR	2015/04/01	\$643.08	0.00		
ADMINISTRATIVE SERVICES	756172	COMPUTER	2015/05/20	\$1,262.00	0.00		
PUBLIC WORKS	756226	COMPUTER	2015/06/23	\$1,015.56	0.00		
CORRECTIONS	756265	COMPUTER	2015/02/28	\$590.85	0.00		
CORRECTIONS	756291	MEDICAL BED	2015/05/21	\$1,776.68	113.29		
CORRECTIONS	756292	MEDICAL BED	2015/05/21	\$1,776.68	113.29		
UTILITIES	756321	GENERATOR	2015/08/27	\$1,156.00	104.75		
PUBLIC WORKS	756334	DATA COLLECTOR	2016/08/16	\$3,000.00	0.00		
COURT ADMINISTRATION	756425	MONITOR	2015/02/08	\$542.34	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COUNTY ADMINISTRATOR	756454	VIDEO MONITOR	2015/04/09	\$500.03	0.00		
COURT ADMINISTRATION	756461	SWITCH	2015/07/31	\$1,962.97	0.00		
COURT ADMINISTRATION	756541	VIDEO CONFERENCING SYSTEM	2015/06/19	\$2,194.50	157.37		
COURT ADMINISTRATION	756542	VIDEO CONFERENCING SYSTEM	2015/06/19	\$2,194.50	157.37		
COURT ADMINISTRATION	756548	SERVER, RACKMOUNTED	2015/06/26	\$6,964.17	0.00		
COURT ADMINISTRATION	756552	MONITOR	2015/07/15	\$1,899.00	0.00		
COURT ADMINISTRATION	756554	SERVER, RACKMOUNTED	2015/07/15	\$4,784.75	0.00		
COURT ADMINISTRATION	756555	RACKMOUNTED SERVER	2015/05/18	\$4,465.25	0.00		
PLAN, ENVIRON AND DEVEL SVCS	756689	CARD PRINTER	2015/09/10	\$1,370.98	0.00		
COMMUNITY AND FAMILY SERVICES	756778	COMPUTER	2015/08/26	\$808.84	0.00		
COMMUNITY AND FAMILY SERVICES	756780	COMPUTER	2015/08/26	\$808.84	0.00		
COMMUNITY AND FAMILY SERVICES	756782	COMPUTER	2015/08/26	\$808.84	0.00		
COMMUNITY AND FAMILY SERVICES	756784	COMPUTER	2015/08/26	\$808.84	0.00		
COMMUNITY AND FAMILY SERVICES	756786	COMPUTER	2015/08/26	\$808.84	0.00		
COMMUNITY AND FAMILY SERVICES	756787	COMPUTER	2015/08/26	\$808.84	0.00		
COURT ADMINISTRATION	756861	TABLET	2015/06/03	\$1,372.75	0.00		
COURT ADMINISTRATION	756864	TABLET	2015/06/03	\$1,372.75	0.00		
COURT ADMINISTRATION	756865	TABLET	2015/06/03	\$1,372.75	0.00		
COURT ADMINISTRATION	756866	TABLET	2015/06/03	\$1,372.75	0.00		
COURT ADMINISTRATION	756870	TABLET	2015/06/03	\$1,372.75	0.00		
COURT ADMINISTRATION	756871	TABLET	2015/06/03	\$1,372.75	0.00		
COURT ADMINISTRATION	756877	TABLET	2015/06/03	\$1,372.75	0.00		
COURT ADMINISTRATION	756880	TABLET	2015/06/03	\$1,372.75	0.00		
PUBLIC WORKS	756889	MONITOR	2015/06/03	\$1,372.75	0.00		
UTILITIES	756894	GENERATOR	2016/07/15	\$829.59	0.00		
UTILITIES	756904	PNEUMATIC TAMPER	2015/08/27	\$1,156.00	104.75		
STATE ATTORNEY	756937	PRINTER	2016/03/23	\$1,340.00	198.07		
STATE ATTORNEY	756939	PRINTER	2015/10/05	\$1,027.18	0.00		
STATE ATTORNEY	756947	PRINTER	2015/10/05	\$1,027.18	0.00		
STATE ATTORNEY	756953	PRINTER	2015/10/05	\$1,027.18	0.00		
PLAN, ENVIRON AND DEVEL SVCS	757089	TABLET PC	2015/07/21	\$570.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	757095	LAPTOP	2015/09/04	\$1,105.32	0.00		
PLAN, ENVIRON AND DEVEL SVCS	757096	PRINTER	2015/08/07	\$715.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	757271	PRINTER	2016/01/22	\$728.69	0.00		
PUBLIC WORKS	757313	MONITOR	2016/01/22	\$825.00	0.00		
COURT ADMINISTRATION	757347	CODEC	2016/02/25	\$18,213.84	0.00		
COURT ADMINISTRATION	757348	CODEC	2016/02/25	\$18,213.84	0.00		
COURT ADMINISTRATION	757350	CAMERA	2016/02/25	\$3,491.36	0.00		
CORRECTIONS	757368	COMPUTER	2015/07/28	\$571.35	0.00		
CORRECTIONS	757406	COMPUTER	2015/07/28	\$571.35	0.00		
CORRECTIONS	757442	COMPUTER	2015/07/28	\$571.35	0.00		
CORRECTIONS	757454	COMPUTER	2015/08/10	\$571.35	0.00		
COUNTY ADMINISTRATOR	757462	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757471	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757473	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757475	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757481	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757482	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757484	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757491	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757493	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757494	COMPUTER	2015/09/29	\$923.89	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COUNTY ADMINISTRATOR	757499	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757502	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757505	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757509	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757511	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757513	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757514	COMPUTER	2015/09/29	\$923.89	0.00		
COUNTY ADMINISTRATOR	757517	COMPUTER	2015/09/29	\$923.89	0.00		
UTILITIES	757526	NOZZLE	2016/11/07	\$2,812.00	0.00		
UTILITIES	757667	MICRO DIST SYSTEM	2015/09/18	\$4,339.47	0.00		
COUNT ADMINISTRATION	757701	TABLET PC	2015/09/25	\$1,499.98	0.00		
COUNTY ADMINISTRATOR	757794	LAPTOP	2016/03/08	\$876.25	0.00		
PUBLIC WORKS	757870	COMPUTER	2015/09/16	\$595.71	0.00		
BOARD OF COUNTY COMMISSIONERS	757875	COMPUTER	2015/09/16	\$595.71	0.00		
BOARD OF COUNTY COMMISSIONERS	757908	COMPUTER	2015/09/16	\$595.71	0.00		
STATE ATTORNEY	758266	PRINTER	2015/12/02	\$3,884.40	0.00		
COUNTY ADMINISTRATOR	758299	COPIER	2015/10/05	\$2,531.76	0.00		
CORRECTIONS	758429	MEDICAL CART	2015/06/07	\$1,925.17	324.54		
CORRECTIONS	759346	PRINTER	2016/02/12	\$894.79	0.00		
ADMINISTRATIVE SERVICES	759379	DEHUMIDIFIER	2016/02/25	\$1,838.64	0.00		
COMMUNITY AND FAMILY SERVICES	759409	SCANNER	2017/01/13	\$532.62	0.00		
CORRECTIONS	759709	MEDICAL CART	2016/03/03	\$1,998.53	284.50		
CORRECTIONS	759710	MEDICAL CART	2016/03/03	\$1,958.53	284.50		
UTILITIES	760119	TIME CLOCK	2016/05/16	\$3,689.58	599.80		
UTILITIES	760120	TIME CLOCK	2016/05/16	\$3,689.58	599.80		
COMMUNITY AND FAMILY SERVICES	760160	PRINTER	2016/06/08	\$1,458.29	0.00		
CORRECTIONS	760656	PATIENT MONITOR	2016/08/16	\$2,280.00	0.00		
COURT ADMINISTRATION	760660	SERVER	2016/06/22	\$14,990.00	0.00		
COURT ADMINISTRATION	760745	TABLET PC	2016/03/02	\$1,326.55	0.00		
COURT ADMINISTRATION	760750	TABLET PC	2016/03/02	\$914.00	0.00		
COURT ADMINISTRATION	760751	TABLET PC	2016/03/02	\$914.00	0.00		
COURT ADMINISTRATION	760752	TABLET PC	2016/03/02	\$914.00	0.00		
COURT ADMINISTRATION	760753	TABLET PC	2016/03/02	\$914.00	0.00		
COURT ADMINISTRATION	760754	TABLET PC	2016/03/02	\$914.00	0.00		
COMMUNITY AND FAMILY SERVICES	760961	COMPUTER	2016/10/05	\$808.88	0.00		
COMMUNITY AND FAMILY SERVICES	760965	COMPUTER	2016/10/05	\$808.88	0.00		
COMMUNITY AND FAMILY SERVICES	761007	COMPUTER	2019/08/14	\$829.20	0.00		
COUNTY ADMINISTRATOR	761020	MONITOR	2016/01/14	\$850.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	761081	VIDEO MONITOR	2016/04/16	\$1,035.00	0.00		
COMMUNITY AND FAMILY SERVICES	761143	COMPUTER	2016/04/20	\$754.22	0.00		
COMMUNITY AND FAMILY SERVICES	761144	COMPUTER	2016/04/20	\$754.22	0.00		
COUNTY ADMINISTRATOR	761281	COMPUTER	2015/12/15	\$739.90	0.00		
COUNTY ADMINISTRATOR	761285	COMPUTER	2015/12/15	\$739.90	0.00		
COUNTY ADMINISTRATOR	761285	COMPUTER	2015/12/15	\$739.90	0.00		
CORRECTIONS	761570	PRINTER	2016/12/07	\$663.28	0.00		
CORRECTIONS	761573	PRINTER	2016/12/07	\$663.28	0.00		
PLAN, ENVIRON AND DEVEL SVCS	761631	SCANNER	2016/05/18	\$945.00	0.00		
COUNTY ADMINISTRATOR	761636	COMPUTER	2016/05/10	\$741.82	0.00		
COUNTY ADMINISTRATOR	761643	COMPUTER	2016/05/10	\$741.82	0.00		
COUNTY ADMINISTRATOR	761646	COMPUTER	2016/05/10	\$741.82	0.00		
COUNTY ADMINISTRATOR	761647	COMPUTER	2016/05/10	\$741.82	0.00		
COUNTY ADMINISTRATOR	761650	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	761651	COMPUTER	2016/05/10	\$741.82	0.00		
COUNTY ADMINISTRATOR	761652	COMPUTER	2016/05/10	\$741.82	0.00		
COUNTY ADMINISTRATOR	761656	COMPUTER	2016/05/10	\$741.82	0.00		
COUNTY ADMINISTRATOR	761660	COMPUTER	2016/05/10	\$741.82	0.00		
COUNTY ADMINISTRATOR	761664	COMPUTER	2016/05/10	\$741.82	0.00		
UTILITIES	761685	COMPUTER	2016/08/15	\$650.20	0.00		
UTILITIES	761689	COMPUTER	2016/08/15	\$650.20	0.00		
UTILITIES	761696	COMPUTER	2016/08/15	\$650.20	0.00		
UTILITIES	761697	COMPUTER	2016/08/15	\$650.20	0.00		
UTILITIES	761716	COMPUTER	2016/08/15	\$650.20	0.00		
UTILITIES	761717	COMPUTER	2016/08/15	\$650.20	0.00		
UTILITIES	761719	COMPUTER	2016/08/15	\$650.20	0.00		
UTILITIES	761720	COMPUTER	2016/08/15	\$650.20	0.00		
UTILITIES	761722	COMPUTER	2016/08/15	\$650.20	0.00		
UTILITIES	761725	COMPUTER	2016/08/15	\$650.20	0.00		
UTILITIES	761730	COMPUTER	2016/08/15	\$650.20	0.00		
UTILITIES	761731	COMPUTER	2016/08/15	\$650.20	0.00		
UTILITIES	761756	LAPTOP	2016/03/03	\$858.28	0.00		
COMMUNITY AND FAMILY SERVICES	761857	FILE SYSTEM	2016/04/26	\$7,129.37	560.03		
COUNTY ADMINISTRATOR	761893	SERVER	2019/09/05	\$520.10	0.00		
COUNTY ADMINISTRATOR	761958	LAPTOP	2020/04/29	\$1,539.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	761965	COMPUTER	2020/03/12	\$803.00	0.00		
ADMINISTRATIVE SERVICES	761973	COMPUTER	2020/05/08	\$803.00	0.00		
ADMINISTRATIVE SERVICES	761974	COMPUTER	2020/05/08	\$803.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	762077	COMPUTER	2016/08/17	\$846.00	0.00		
CORRECTIONS	762084	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762085	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762086	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762089	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762093	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762095	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762097	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762100	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762102	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762103	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762104	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762105	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762110	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762124	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762125	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762131	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762133	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762135	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762139	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762140	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762142	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762143	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762148	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762149	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762153	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762156	COMPUTER	2016/08/29	\$790.00	0.00		
CORRECTIONS	762250	MEDICAL CART	2016/09/16	\$1,009.66	374.62		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COUNTY ADMINISTRATOR	762270	LAPTOP	2016/09/27	\$1,027.73	0.00		
COUNTY ADMINISTRATOR	762272	LAPTOP	2016/09/27	\$1,027.73	0.00		
COUNTY ADMINISTRATOR	762273	LAPTOP	2016/09/27	\$1,027.73	0.00		
COUNTY ADMINISTRATOR	762275	LAPTOP	2016/09/27	\$1,027.73	0.00		
COUNTY ADMINISTRATOR	762277	LAPTOP	2016/09/27	\$1,027.73	0.00		
COUNTY ADMINISTRATOR	762279	LAPTOP	2016/09/27	\$1,027.73	0.00		
COUNTY ADMINISTRATOR	762280	LAPTOP	2016/09/27	\$1,027.73	0.00		
COUNTY ADMINISTRATOR	762281	LAPTOP	2016/09/27	\$1,027.73	0.00		
COUNTY ADMINISTRATOR	762283	LAPTOP	2016/09/27	\$1,027.73	0.00		
COUNTY ADMINISTRATOR	762286	LAPTOP	2016/09/27	\$1,027.73	0.00		
COUNTY ADMINISTRATOR	762287	LAPTOP	2016/09/27	\$1,027.73	0.00		
COURT ADMINISTRATION	762289	LAPTOP	2016/09/12	\$1,747.00	0.00		
COURT ADMINISTRATION	762290	LAPTOP	2016/09/12	\$3,395.00	0.00		
CORRECTIONS	762343	WALK BEHIND MOWER	2017/04/18	\$3,110.00	0.00		
PUBLIC WORKS	762371	LAPTOP	2016/09/21	\$1,735.00	0.00		
COURT ADMINISTRATION	762479	AUDIO MIXER	2016/08/26	\$1,360.00	0.00		
COUNTY ADMINISTRATOR	762511	COMPUTER	2017/03/21	\$1,650.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	762512	MONITOR	2017/02/09	\$775.00	0.00		
COURT ADMINISTRATION	762865	SECURITY CAMERA	2016/09/22	\$4,491.70	0.00		
COURT ADMINISTRATION	762678	ROUTER	2016/07/28	\$1,495.00	0.00		
UTILITIES	762763	LINE PRESSURE RECORDER	2016/09/23	\$1,432.50	0.00		
UTILITIES	762765	LINE PRESSURE RECORDER	2016/09/23	\$1,432.50	0.00		
UTILITIES	762769	DATA LOGGER	2016/09/28	\$1,177.65	0.00		
UTILITIES	762770	DATA LOGGER	2016/09/28	\$1,177.65	0.00		
UTILITIES	762771	DATA LOGGER	2016/09/28	\$1,177.65	0.00		
UTILITIES	762773	DATA LOGGER	2016/09/28	\$1,177.65	0.00		
UTILITIES	762851	COMPUTER	2016/12/14	\$655.20	0.00		
UTILITIES	762857	COMPUTER	2016/12/14	\$655.20	0.00		
UTILITIES	762860	COMPUTER	2016/12/14	\$655.20	0.00		
UTILITIES	762863	COMPUTER	2016/12/14	\$655.20	0.00		
COURT ADMINISTRATION	762879	TABLET PC	2016/12/21	\$1,230.00	0.00		
COURT ADMINISTRATION	762880	TABLET PC	2016/12/21	\$1,230.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	762953	PRESSURE WASHER	2017/10/17	\$1,100.00	0.00		
PLAN ENVIRON AND DEVEL SVCS	762984	LAPTOP	2019/04/29	\$1,745.00	0.00		
PUBLIC WORKS	763096	PRINTER	2017/02/09	\$31,816.80	0.00		
BOARD OF COUNTY COMMISSIONERS	763121	MULTI DRIVE ERASER	2017/09/22	\$4,599.00	0.00		
COMMUNITY AND ENVIRONMENTAL SERVICES	763122	PRINTER	2017/10/24	\$11,995.00	0.00		
PLAN ENVIRON AND DEVEL SVCS	763131	COMPUTER	2018/06/07	\$1,222.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	763133	COMPUTER	2018/06/07	\$1,222.00	0.00		
BOARD OF COUNTY COMMISSIONERS	763512	LAPTOP	2017/02/21	\$1,250.00	0.00		
COURT ADMINISTRATION	763539	TABLET PC	2017/01/24	\$1,230.00	0.00		
COURT ADMINISTRATION	763574	PROJECTOR	2017/01/25	\$1,050.00	0.00		
COURT ADMINISTRATION	763579	PROJECTOR	2017/01/25	\$1,050.00	0.00		
PUBLIC WORKS	763602	DATA COLLECTOR	2017/05/24	\$2,995.00	0.00		
COURT ADMINISTRATION	763619	LAPTOP	2017/06/02	\$2,943.99	0.00		
UTILITIES	763635	PRINTER	2017/06/13	\$23,814.00	0.00		
COURT ADMINISTRATION	763646	SECURITY SERVER	2017/06/27	\$555.00	0.00		
COURT ADMINISTRATION	763647	SECURITY SERVER	2017/06/27	\$555.00	0.00		
UTILITIES	763651	TITRATION SAMPLER	2017/07/11	\$34,664.99	0.00		
ADMINISTRATIVE SERVICES	763653	LAPTOP	2017/06/16	\$8,095.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES	763733	CHLORINE ANALYZER	2017/09/02	\$5,545.79	0.00		
COURT ADMINISTRATION	763795	TABLET PC	2017/09/21	\$886.00	0.00		
COURT ADMINISTRATION	763798	TABLET PC	2017/09/21	\$886.00	0.00		
ADMINISTRATIVE SERVICES	763812	LAPTOP	2017/04/03	\$1,250.00	0.00		
ADMINISTRATIVE SERVICES	763815	LAPTOP	2017/04/03	\$1,250.00	0.00		
ADMINISTRATIVE SERVICES	763817	LAPTOP	2017/04/03	\$1,250.00	0.00		
ADMINISTRATIVE SERVICES	763818	LAPTOP	2017/04/03	\$1,250.00	0.00		
ADMINISTRATIVE SERVICES	763830	LAPTOP	2017/04/18	\$1,250.00	0.00		
ADMINISTRATIVE SERVICES	763831	LAPTOP	2017/04/18	\$1,250.00	0.00		
CORRECTIONS	764002	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764004	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764006	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764010	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764011	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764017	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764018	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764023	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764026	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764036	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764037	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764039	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764042	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764045	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764046	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764047	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764048	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764055	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764057	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764061	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764063	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764055	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764070	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764072	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764073	COMPUTER	2017/02/15	\$730.00	0.00		
CORRECTIONS	764076	COMPUTER	2017/02/15	\$730.00	0.00		
FIRE - RESCUE	764147	MONITOR	2017/03/31	\$3,450.00	0.00		
COURT ADMINISTRATION	764189	LAPTOP	2017/03/13	\$995.00	0.00		
COURT ADMINISTRATION	764190	LAPTOP	2017/03/13	\$995.00	0.00		
COURT ADMINISTRATION	764209	STORAGE ARRAY	2017/04/06	\$21,425.00	0.00		
COURT ADMINISTRATION	764320	LAPTOP	2017/03/07	\$1,775.00	0.00		
UTILITIES	764334	PRINTER	2017/04/12	\$23,438.00	0.00		
UTILITIES	764357	RACK MOUNTED MONITOR	2017/03/01	\$1,562.73	0.00		
UTILITIES	764363	COMPUTER	2017/03/01	\$4,017.55	0.00		
COURT ADMINISTRATION	764445	TABLET PC	2017/12/18	\$1,081.30	0.00		
CORRECTIONS	764487	AUTO SCRUBBER	2018/03/19	\$6,250.00	0.00		
CORRECTIONS	764488	AUTO SCRUBBER	2018/03/19	\$8,250.00	0.00		
COURT ADMINISTRATION	764490	CHASSIS	2018/03/09	\$70,217.28	0.00		
UTILITIES	764495	PRESSURE WASHER	2018/03/27	\$1,489.67	0.00		
COURT ADMINISTRATION	764703	PRODUCTION SWITCHER	2017/02/15	\$1,495.00	177.71		
CORRECTIONS	764729	COMPUTER	2017/07/20	\$785.00	0.00		
CORRECTIONS	764732	COMPUTER	2017/07/20	\$785.00	0.00		
CORRECTIONS	764734	COMPUTER	2017/07/20	\$785.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	764735	COMPUTER	2017/07/20	\$785.00	0.00		
CORRECTIONS	764736	COMPUTER	2017/07/20	\$785.00	0.00		
CORRECTIONS	764738	COMPUTER	2017/07/20	\$785.00	0.00		
CORRECTIONS	764741	COMPUTER	2017/07/20	\$785.00	0.00		
CORRECTIONS	764743	COMPUTER	2017/07/20	\$785.00	0.00		
CORRECTIONS	764745	COMPUTER	2017/07/20	\$785.00	0.00		
CORRECTIONS	764747	COMPUTER	2017/07/20	\$785.00	0.00		
CORRECTIONS	764748	COMPUTER	2017/07/20	\$785.00	0.00		
CORRECTIONS	764779	FLOOR SCRUBBER	2017/08/14	\$8,751.51	0.00		
CORRECTIONS	764869	COMPUTER	2017/06/20	\$818.50	0.00		
CORRECTIONS	764872	COMPUTER	2017/06/20	\$818.50	0.00		
CORRECTIONS	764873	COMPUTER	2017/06/20	\$818.50	0.00		
CORRECTIONS	764877	COMPUTER	2017/06/20	\$818.50	0.00		
CORRECTIONS	764879	COMPUTER	2017/06/20	\$818.50	0.00		
CORRECTIONS	764883	COMPUTER	2017/06/20	\$818.50	0.00		
CORRECTIONS	764912	MEDICAL CART	2017/08/11	\$1,971.75	376.25		
CORRECTIONS	764915	MEDICAL CART	2017/08/11	\$1,971.75	376.25		
UTILITIES	764944	LAPTOP	2017/06/14	\$1,001.39	0.00		
UTILITIES	764953	LAPTOP	2017/06/14	\$1,001.39	0.00		
UTILITIES	764984	LAPTOP	2017/06/14	\$1,001.39	0.00		
UTILITIES	764985	LAPTOP	2017/06/14	\$1,001.39	0.00		
UTILITIES	764986	LAPTOP	2017/06/14	\$1,001.39	0.00		
UTILITIES	764988	LAPTOP	2017/06/14	\$1,001.39	0.00		
UTILITIES	764989	LAPTOP	2017/06/14	\$1,001.39	0.00		
UTILITIES	764992	LAPTOP	2017/06/14	\$1,001.39	0.00		
UTILITIES	764993	LAPTOP	2017/06/14	\$1,001.39	0.00		
UTILITIES	765000	LAPTOP	2017/06/14	\$1,001.39	0.00		
UTILITIES	765004	LAPTOP	2017/06/14	\$1,001.39	0.00		
PLAN, ENVIRON AND DEVEL SVCS	765021	LAPTOP	2017/08/17	\$1,420.00	0.00		
CORRECTIONS	765027	ZEN X SENSOR	2017/09/01	\$6,800.00	0.00		
COUNTY ADMINISTRATOR	765087	COMPUTER	2017/08/04	\$924.14	0.00		
COUNTY ADMINISTRATOR	765089	COMPUTER	2017/08/04	\$924.14	0.00		
PLAN, ENVIRON AND DEVEL SVCS	765131	LAPTOP	2017/09/15	\$1,475.00	0.00		
OFFICE OF ACCOUNTABILITY	765144	LAPTOP	2017/08/11	\$1,475.00	0.00		
OFFICE OF ACCOUNTABILITY	765147	LAPTOP	2017/08/11	\$1,475.00	0.00		
OFFICE OF ACCOUNTABILITY	765150	LAPTOP	2017/08/11	\$1,475.00	0.00		
OFFICE OF ACCOUNTABILITY	765161	LAPTOP	2017/08/11	\$1,475.00	0.00		
OFFICE OF ACCOUNTABILITY	765162	LAPTOP	2017/08/11	\$1,475.00	0.00		
STATE ATTORNEY	765187	PRINTER	2017/08/11	\$2,100.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	765233	COMPUTER	2017/09/07	\$945.00	0.00		
COMMUNITY AND FAMILY SERVICES	765577	LAPTOP	2017/09/21	\$1,475.00	0.00		
COMMUNITY AND FAMILY SERVICES	765579	COMPUTER	2017/09/21	\$799.21	0.00		
CORRECTIONS	765584	LABEL PRINTER	2017/05/24	\$1,129.59	0.00		
COUNTY ADMINISTRATOR	765728	PRINTER	2017/08/30	\$689.08	0.00		
UTILITIES	765798	COMPUTER	2017/09/01	\$3,936.80	0.00		
PLAN, ENVIRON AND DEVEL SVCS	766009	LAPTOP	2018/07/20	\$1,490.00	0.00		
COMMUNITY AND FAMILY SERVICES	766105	RECEIVER	2017/07/11	\$1,058.82	0.00		
COMMUNITY AND FAMILY SERVICES	766106	MONITOR	2017/07/11	\$2,864.71	0.00		
BOARD OF COUNTY COMMISSIONERS	766244	LAPTOP	2017/10/10	\$1,559.00	0.00		
BOARD OF COUNTY COMMISSIONERS	766255	LAPTOP	2017/10/10	\$1,559.00	0.00		
FIRE - RESCUE	766266	CHAIN SAW	2017/09/08	\$1,079.95	0.00		
UTILITIES	766425	CABLE LOCATOR	2017/11/02	\$2,385.44	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ADMINISTRATIVE SERVICES	766481	COMPUTER	2018/07/25	\$795.00	0.00		
ADMINISTRATIVE SERVICES	766482	COMPUTER	2018/07/25	\$795.00	0.00		
ADMINISTRATIVE SERVICES	766486	COMPUTER	2018/07/25	\$795.00	0.00		
ADMINISTRATIVE SERVICES	766489	COMPUTER	2018/07/25	\$795.00	0.00		
COUNTY ADMINISTRATOR	766490	COMPUTER	2018/07/03	\$800.00	0.00		
COMMUNITY AND FAMILY SERVICES	766495	COMPUTER	2018/07/11	\$800.00	0.00		
PUBLIC WORKS	766543	LAPTOP	2018/08/30	\$1,490.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	766560	PRINTER	2018/07/24	\$715.00	0.00		
COMMUNITY AND FAMILY SERVICES	766621	COMPUTER	2019/03/07	\$1,083.00	0.00		
COMMUNITY AND FAMILY SERVICES	766623	COMPUTER	2019/03/07	\$1,083.00	0.00		
COMMUNITY AND FAMILY SERVICES	766625	COMPUTER	2019/03/07	\$1,083.00	0.00		
COMMUNITY AND FAMILY SERVICES	766631	COMPUTER	2019/03/07	\$1,083.00	0.00		
COMMUNITY AND FAMILY SERVICES	766634	COMPUTER	2019/03/07	\$1,103.00	0.00		
COMMUNITY AND FAMILY SERVICES	766635	COMPUTER	2019/03/07	\$1,103.00	0.00		
COMMUNITY AND FAMILY SERVICES	766637	COMPUTER	2019/03/07	\$1,103.00	0.00		
COUNTY ADMINISTRATOR	766719	COMPUTER	2017/10/17	\$858.50	0.00		
FIRE - RESCUE	766725	FAN	2017/11/09	\$3,200.00	0.00		
FIRE - RESCUE	766726	FAN	2017/11/09	\$3,200.00	0.00		
FIRE - RESCUE	766727	FAN	2017/11/09	\$3,200.00	0.00		
FIRE - RESCUE	766728	FAN	2017/11/09	\$3,200.00	0.00		
FIRE - RESCUE	766729	FAN	2017/11/09	\$3,200.00	0.00		
FIRE - RESCUE	766730	FAN	2017/11/09	\$3,200.00	0.00		
FIRE - RESCUE	766731	FAN	2017/11/09	\$3,200.00	0.00		
FIRE - RESCUE	766732	FAN	2017/11/09	\$3,200.00	0.00		
COUNTY ADMINISTRATOR	766757	LAPTOP	2017/11/18	\$1,475.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	766973	LAPTOP	2018/01/19	\$1,605.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	766976	LAPTOP	2018/01/19	\$1,605.00	0.00		
COUNTY ADMINISTRATOR	767097	COMPUTER	2017/11/28	\$825.00	0.00		
COUNT ADMINISTRATION	767140	COMPUTER	2018/01/12	\$4,310.00	0.00		
UTILITIES	767194	DATA LOGGER	2018/02/12	\$1,184.16	0.00		
UTILITIES	767198	DATA LOGGER	2018/02/12	\$1,184.16	0.00		
UTILITIES	767199	DATA LOGGER	2018/02/12	\$1,184.16	0.00		
COURT ADMINISTRATION	767205	SWITCH	2018/02/12	\$13,482.67	0.00		
COURT ADMINISTRATION	767208	TABLET PC	2018/02/20	\$1,245.00	0.00		
COURT ADMINISTRATION	767210	TABLET PC	2018/02/20	\$1,245.00	0.00		
COURT ADMINISTRATION	767211	TABLET PC	2018/02/20	\$1,245.00	0.00		
COUNTY ADMINISTRATOR	767271	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767295	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767304	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767310	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767313	COMPUTER	2017/10/24	\$1,079.87	0.00		
COUNTY ADMINISTRATOR	767324	COMPUTER	2017/10/24	\$1,079.87	0.00		
COURT ADMINISTRATION	767333	LAPTOP	2017/10/31	\$1,195.08	0.00		
CORRECTIONS	767375	PRINTER	2018/01/30	\$1,149.08	0.00		
ADMINISTRATIVE SERVICES	767411	COMPUTER	2018/01/23	\$858.50	0.00		
ADMINISTRATIVE SERVICES	767417	COMPUTER	2018/01/23	\$858.50	0.00		
UTILITIES	767428	LAPTOP	2018/02/14	\$1,063.58	0.00		
UTILITIES	767429	LAPTOP	2018/02/14	\$1,063.58	0.00		
UTILITIES	767434	LAPTOP	2018/02/14	\$1,063.58	0.00		
UTILITIES	767435	LAPTOP	2018/02/14	\$1,063.58	0.00		
UTILITIES	767436	LAPTOP	2018/02/14	\$1,063.58	0.00		
UTILITIES	767440	LAPTOP	2018/02/14	\$1,063.58	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES	767441	LAPTOP	2018/02/14	\$1,063.58	0.00		
UTILITIES	767445	LAPTOP	2018/02/14	\$1,063.58	0.00		
UTILITIES	767449	LAPTOP	2018/02/14	\$1,063.58	0.00		
UTILITIES	767451	LAPTOP	2018/02/14	\$1,063.58	0.00		
UTILITIES	767460	LAPTOP	2018/02/14	\$1,063.58	0.00		
COMMUNITY AND FAMILY SERVICES	767495	LAPTOP	2018/02/12	\$1,475.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	767616	COMPUTER	2018/01/31	\$1,268.50	0.00		
COURT ADMINISTRATION	767649	COMPUTER	2018/05/08	\$3,750.00	0.00		
PUBLIC WORKS	767650	LAPTOP	2018/05/10	\$2,465.00	0.00		
PUBLIC WORKS	767651	LAPTOP	2018/05/10	\$2,465.00	0.00		
PUBLIC WORKS	767652	LAPTOP	2018/05/10	\$2,465.00	0.00		
PUBLIC WORKS	767653	LAPTOP	2018/05/10	\$2,465.00	0.00		
PUBLIC WORKS	767654	LAPTOP	2018/05/10	\$2,465.00	0.00		
PUBLIC WORKS	767656	LAPTOP	2018/05/10	\$2,465.00	0.00		
PUBLIC WORKS	767657	LAPTOP	2018/05/10	\$2,465.00	0.00		
PUBLIC WORKS	767658	LAPTOP	2018/05/10	\$2,465.00	0.00		
PUBLIC WORKS	767659	LAPTOP	2018/05/10	\$2,465.00	0.00		
COMMUNITY AND FAMILY SERVICES	767676	MONITORING SYSTEM	2018/05/17	\$1,431.25	519.08		
COMMUNITY AND ENVIRONMENTAL SERVICES	767832	PROJECTOR	2018/09/17	\$1,470.88	0.00		
COMMUNITY AND FAMILY SERVICES	768023	COMPUTER	2018/04/09	\$759.00	0.00		
CORRECTIONS	768141	COMPUTER	2018/04/10	\$808.50	0.00		
CORRECTIONS	768170	COMPUTER	2018/04/10	\$808.50	0.00		
ADMINISTRATIVE SERVICES	768197	COMPUTER	2018/04/10	\$832.50	0.00		
COMMUNITY AND FAMILY SERVICES	768272	DEFIBRILLATOR (AED)	2018/03/05	\$1,250.00	0.00		
COUNTY ADMINISTRATOR	768394	COMPUTER	2018/05/22	\$782.00	0.00		
COUNTY ADMINISTRATOR	768395	COMPUTER	2018/05/22	\$782.00	0.00		
COUNTY ADMINISTRATOR	768396	COMPUTER	2018/05/22	\$782.00	0.00		
CORRECTIONS	768424	CARDIAC DIAGNOSTIC MONITOR	2018/08/07	\$2,624.26	0.00		
CORRECTIONS	768425	CARDIAC DIAGNOSTIC MONITOR	2018/08/07	\$2,624.26	0.00		
CORRECTIONS	768426	CARDIAC DIAGNOSTIC MONITOR	2018/08/07	\$2,624.26	0.00		
CORRECTIONS	768428	CARDIAC DIAGNOSTIC MONITOR	2018/08/07	\$2,624.26	0.00		
CORRECTIONS	768457	COMPUTER	2018/06/15	\$775.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	768491	MONITOR	2018/10/09	\$1,399.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	768493	MONITOR	2018/10/09	\$1,399.00	0.00		
CORRECTIONS	768532	INFUSION PUMP	2018/04/25	\$2,965.00	0.00		
ADMINISTRATIVE SERVICES	768647	LAPTOP	2018/09/19	\$1,665.00	0.00		
CORRECTIONS	768743	COMPUTER	2018/09/24	\$775.00	0.00		
CORRECTIONS	768746	COMPUTER	2018/09/24	\$775.00	0.00		
PUBLIC WORKS	768817	DOCKING STATION	2018/05/29	\$547.00	0.00		
PUBLIC WORKS	768818	DOCKING STATION	2018/05/29	\$547.00	0.00		
PUBLIC WORKS	768619	DOCKING STATION	2018/05/29	\$547.00	0.00		
PUBLIC WORKS	768820	DOCKING STATION	2018/05/29	\$547.00	0.00		
PUBLIC WORKS	768821	DOCKING STATION	2018/05/29	\$547.00	0.00		
COURT ADMINISTRATION	768824	COMPUTER	2018/06/04	\$8,341.75	0.00		
COMMUNITY AND FAMILY SERVICES	768841	SERVER	2018/02/13	\$5,425.68	0.00		
PLAN, ENVIRON AND DEVEL SVCS	768992	TABLET PC	2018/06/15	\$759.00	0.00		
COURT ADMINISTRATION	769064	TABLET PC	2019/07/15	\$1,195.08	0.00		
ADMINISTRATIVE SERVICES	769162	COMPUTER	2018/08/06	\$843.50	0.00		
COMMUNITY AND FAMILY SERVICES	769215	SCANNER	2018/09/24	\$965.00	0.00		
COUNTY ADMINISTRATOR	769269	COMPUTER	2018/08/21	\$832.11	0.00		
PLAN, ENVIRON AND DEVEL SVCS	769291	ANESTHESIA SCAVENGER	2018/11/19	\$2,750.00	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	769380	LAPTOP	2018/01/11	\$1,335.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769482	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769483	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769484	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769485	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769486	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769487	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769488	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769489	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769490	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769491	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769493	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769494	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769495	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769496	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769497	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769498	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769499	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769500	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769502	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769503	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769504	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769506	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769507	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769508	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769510	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769512	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769513	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769514	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769516	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769517	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769518	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769519	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769520	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769521	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769522	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769525	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769527	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769528	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769529	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769530	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769531	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769532	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769534	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769536	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769537	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769538	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769539	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769540	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769542	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769545	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769546	COMPUTER	2018/08/21	\$890.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
BOARD OF COUNTY COMMISSIONERS	769547	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769548	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769550	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769554	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769553	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769562	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769563	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769564	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769566	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769567	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769568	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769569	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769576	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769572	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769574	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769575	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769576	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769580	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769581	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769582	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769583	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769587	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769588	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769589	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769590	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769592	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769593	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769597	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769596	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769601	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769602	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769603	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769604	COMPUTER	2018/08/21	\$890.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769605	COMPUTER	2018/08/21	\$890.00	0.00		
UTILITIES	769604	UPS	2019/06/12	\$3,970.00	0.00		
UTILITIES	769805	UPS	2019/06/12	\$3,644.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	769823	COMPUTER	2019/08/29	\$1,170.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	769825	COMPUTER	2019/08/29	\$1,170.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	769826	COMPUTER	2019/08/29	\$1,170.00	0.00		
COUNTY ADMINISTRATOR	769961	DEFIBRILLATOR (AED)	2018/09/12	\$1,536.50	0.00		
COUNTY ADMINISTRATOR	769962	DEFIBRILLATOR (AED)	2018/09/12	\$1,536.50	0.00		
COUNTY ADMINISTRATOR	769963	DEFIBRILLATOR (AED)	2018/09/12	\$1,536.50	0.00		
COUNTY ADMINISTRATOR	769964	DEFIBRILLATOR (AED)	2018/09/12	\$1,536.50	0.00		
COUNTY ADMINISTRATOR	769965	DEFIBRILLATOR (AED)	2018/09/12	\$1,536.50	0.00		
BOARD OF COUNTY COMMISSIONERS	769977	LAPTOP	2019/03/19	\$1,535.00	0.00		
BOARD OF COUNTY COMMISSIONERS	769979	LAPTOP	2019/03/19	\$1,535.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	770031	LAPTOP	2019/05/02	\$1,745.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	770037	LAPTOP	2019/05/16	\$1,745.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	770038	LAPTOP	2019/05/16	\$1,745.00	0.00		
UTILITIES	770270	DEFIBRILLATOR	2018/09/25	\$1,250.00	0.00		
COUNTY ADMINISTRATOR	770273	LAPTOP	2018/09/24	\$1,063.07	0.00		
CORRECTIONS	770352	COMPUTER	2018/11/29	\$775.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	770360	COMPUTER	2018/11/29	\$775.00	0.00		
UTILITIES	770442	LAPTOP	2018/10/08	\$1,197.48	0.00		
UTILITIES	770444	LAPTOP	2018/10/08	\$1,197.48	0.00		
UTILITIES	770450	LAPTOP	2018/10/08	\$1,197.48	0.00		
UTILITIES	770457	LAPTOP	2018/10/08	\$1,197.48	0.00		
UTILITIES	770461	LAPTOP	2018/10/08	\$1,197.48	0.00		
UTILITIES	770471	LAPTOP	2018/10/08	\$1,197.48	0.00		
UTILITIES	770484	COMPUTER	2018/10/08	\$709.01	0.00		
UTILITIES	770491	COMPUTER	2018/10/08	\$709.01	0.00		
UTILITIES	770498	COMPUTER	2018/10/08	\$709.01	0.00		
UTILITIES	770501	COMPUTER	2018/10/08	\$709.01	0.00		
UTILITIES	770504	COMPUTER	2018/10/08	\$709.01	0.00		
COUNTY ADMINISTRATOR	770529	COMPUTER	2018/10/10	\$876.56	0.00		
PLAN, ENVIRON AND DEVEL SVCS	770550	LAPTOP	2020/04/28	\$2,060.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	770552	LAPTOP	2020/04/28	\$2,060.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	770589	LAPTOP	2019/04/25	\$2,300.00	0.00		
FIRE - RESCUE	770726	VENTILATION FAN	2019/11/19	\$3,425.00	0.00		
PUBLIC WORKS	770756	MONITOR	2018/11/19	\$1,125.00	0.00		
PUBLIC WORKS	770870	LAPTOP	2019/01/11	\$1,745.00	0.00		
PUBLIC WORKS	770873	LAPTOP	2019/01/11	\$1,745.00	0.00		
PUBLIC WORKS	770884	LAPTOP	2019/01/11	\$1,745.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	770970	LAPTOP	2019/03/08	\$1,745.00	0.00		
COUNTY ADMINISTRATOR	771312	DOCUMENT SCANNER	2019/01/08	\$3,650.00	0.00		
UTILITIES	771315	COMPUTER	2019/03/25	\$557.53	0.00		
UTILITIES	771318	COMPUTER	2019/03/25	\$557.53	0.00		
UTILITIES	771319	COMPUTER	2019/03/25	\$557.53	0.00		
UTILITIES	771321	COMPUTER	2019/03/25	\$557.53	0.00		
UTILITIES	771322	COMPUTER	2019/03/25	\$557.53	0.00		
UTILITIES	771325	COMPUTER	2019/03/25	\$557.53	0.00		
UTILITIES	771326	COMPUTER	2019/03/25	\$557.53	0.00		
UTILITIES	771327	COMPUTER	2019/03/25	\$557.53	0.00		
UTILITIES	771329	COMPUTER	2019/03/25	\$557.53	0.00		
UTILITIES	771330	COMPUTER	2019/03/25	\$557.53	0.00		
UTILITIES	771331	COMPUTER	2019/03/25	\$557.53	0.00		
UTILITIES	771335	COMPUTER	2019/03/25	\$557.53	0.00		
UTILITIES	771336	COMPUTER	2019/03/25	\$557.53	0.00		
UTILITIES	771337	COMPUTER	2019/03/25	\$557.53	0.00		
UTILITIES	771341	COMPUTER	2019/03/25	\$557.53	0.00		
UTILITIES	771343	COMPUTER	2019/03/25	\$557.53	0.00		
UTILITIES	771351	COMPUTER	2019/03/25	\$557.53	0.00		
COURT ADMINISTRATION	771355	DEFIBRILLATOR(AED)	2019/03/14	\$1,383.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	771359	MONITOR	2019/05/20	\$1,125.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	771401	LAPTOP	2019/05/01	\$1,535.00	0.00		
COURT ADMINISTRATION	771498	MONITOR	2019/04/18	\$919.04	0.00		
COUNTY ADMINISTRATOR	771581	TABLET PC	2018/10/30	\$699.00	0.00		
COURT ADMINISTRATION	771591	PAN TILT CAMERA	2019/02/05	\$4,850.00	282.92		
COURT ADMINISTRATION	771592	PAN TILT CAMERA	2019/02/05	\$4,850.00	282.92		
COURT ADMINISTRATION	771593	PAN TILT CAMERA	2019/02/05	\$4,850.00	282.92		
COURT ADMINISTRATION	771594	PAN TILT CAMERA	2019/02/05	\$4,850.00	282.92		
PLAN, ENVIRON AND DEVEL SVCS	771721	LAPTOP	2019/07/09	\$1,875.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	771722	LAPTOP	2019/07/09	\$1,875.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	771723	LAPTOP	2019/07/09	\$1,875.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
PUBLIC WORKS	771814	COMPUTER	2019/05/09	\$1,650.00	0.00		
UTILITIES	771998	DATA LOGGER	2019/08/26	\$1,092.40	0.00		
UTILITIES	772000	DATA LOGGER	2019/08/26	\$1,092.40	0.00		
UTILITIES	772001	DATA LOGGER	2019/08/26	\$1,092.40	0.00		
UTILITIES	772086	ROLL-OFF CONTAINER	2019/04/26	\$4,100.00	1873.36		
UTILITIES	772087	ROLL-OFF CONTAINER	2019/04/26	\$4,300.00	1964.74		
BOARD OF COUNTY COMMISSIONERS	772125	BARN DOOR	2019/03/12	\$1,200.00	266.84		
COMMUNITY AND FAMILY SERVICES	772273	COMPUTER	2019/05/24	\$898.00	0.00		
OFFICE OF ACCOUNTABILITY	772323	LAPTOP	2019/05/21	\$1,535.00	0.00		
OFFICE OF ACCOUNTABILITY	772325	LAPTOP	2019/06/21	\$1,535.00	0.00		
COUNTY ADMINISTRATOR	772328	LAPTOP	2019/07/03	\$1,985.06	0.00		
COUNTY ADMINISTRATOR	772329	LAPTOP	2019/07/03	\$1,985.06	0.00		
COMMUNITY AND FAMILY SERVICES	772346	MONITOR	2019/07/22	\$1,357.49	0.00		
BOARD OF COUNTY COMMISSIONERS	772353	LAPTOP	2019/07/03	\$1,535.00	0.00		
CORRECTIONS	772388	COMPUTER	2019/07/22	\$815.00	0.00		
CORRECTIONS	772393	COMPUTER	2019/07/22	\$815.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772462	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772467	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772470	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772471	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772484	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772489	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772490	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772509	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772510	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772521	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772524	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772528	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772542	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772545	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772561	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772565	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772568	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772569	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772572	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772575	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772580	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772584	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772586	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772587	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772589	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772590	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772592	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772612	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772614	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772616	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772619	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772624	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772636	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772643	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772645	COMPUTER	2019/06/10	\$920.00	0.00		
BOARD OF COUNTY COMMISSIONERS	772647	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	772653	COMPUTER	2019/06/10	\$920.00	0.00		
UTILITIES	772814	PRESSURE WASHER	2019/07/08	\$4,677.08	0.00		
CORRECTIONS	772945	FLOOR SCRUBBER	2020/01/27	\$6,550.00	723.30		
CORRECTIONS	772946	FLOOR SCRUBBER	2020/01/27	\$6,550.00	723.30		
PLAN, ENVIRON AND DEVEL SVCS	772953	LAPTOP	2020/02/18	\$1,515.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	773012	LAPTOP	2019/10/31	\$2,179.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	773182	LAPTOP	2019/09/05	\$1,745.00	0.00		
COURT ADMINISTRATION	773227	LAPTOP	2019/07/12	\$799.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	773256	LAPTOP	2019/09/19	\$1,880.82	0.00		
PLAN, ENVIRON AND DEVEL SVCS	773257	LAPTOP	2019/09/19	\$1,880.82	0.00		
COMMUNITY AND FAMILY SERVICES	773263	COMPUTER	2019/09/16	\$829.00	0.00		
COMMUNITY AND FAMILY SERVICES	773265	COMPUTER	2019/09/16	\$829.00	0.00		
OFFICE OF ACCOUNTABILITY	773274	LAPTOP	2019/09/18	\$1,684.17	0.00		
ADMINISTRATIVE SERVICES	773323	COMPUTER	2019/08/28	\$829.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	773689	LAPTOP	2020/02/24	\$1,515.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	773594	LAPTOP	2020/02/24	\$1,515.00	0.00		
ADMINISTRATIVE SERVICES	773601	TABLET PC	2020/01/20	\$2,060.00	0.00		
ADMINISTRATIVE SERVICES	773602	TABLET PC	2020/01/20	\$2,060.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	773619	COMPUTER	2019/09/24	\$829.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	773621	COMPUTER	2019/09/24	\$829.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	773624	COMPUTER	2019/09/23	\$822.00	0.00		
COUNTY ADMINISTRATOR	773645	COMPUTER	2019/08/08	\$1,080.06	0.00		
COURT ADMINISTRATION	773669	TABLET PC	2019/10/31	\$3,875.00	0.00		
CORRECTIONS	773754	SCANNER	2020/07/30	\$2,150.00	178.58		
COUNTY ADMINISTRATOR	774275	PRINTER	2019/12/18	\$1,695.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774368	LAPTOP	2019/11/20	\$1,301.07	0.00		
COURT ADMINISTRATION	774446	LAPTOP	2020/01/15	\$815.00	0.00		
COUNTY ADMINISTRATOR	774451	COMPUTER	2020/01/21	\$2,801.70	305.56		
COUNTY ADMINISTRATOR	774469	VIDEO CAMERA	2020/02/18	\$1,539.00	0.00		
OFFICE OF ACCOUNTABILITY	774574	LAPTOP	2020/02/20	\$1,823.66	211.35		
COUNTY ADMINISTRATOR	774577	MONITOR	2020/03/05	\$1,515.00	0.00		
OFFICE OF ACCOUNTABILITY	774599	LAPTOP	2020/03/05	\$1,515.00	0.00		
OFFICE OF ACCOUNTABILITY	774600	LAPTOP	2020/03/05	\$1,515.00	0.00		
OFFICE OF ACCOUNTABILITY	774601	LAPTOP	2020/03/05	\$1,515.00	0.00		
OFFICE OF ACCOUNTABILITY	774602	LAPTOP	2020/03/05	\$1,515.00	0.00		
OFFICE OF ACCOUNTABILITY	774603	LAPTOP	2020/03/05	\$1,515.00	0.00		
OFFICE OF ACCOUNTABILITY	774604	LAPTOP	2020/03/05	\$1,515.00	0.00		
OFFICE OF ACCOUNTABILITY	774605	LAPTOP	2020/03/05	\$1,515.00	0.00		
OFFICE OF ACCOUNTABILITY	774606	LAPTOP	2020/03/05	\$1,515.00	0.00		
OFFICE OF ACCOUNTABILITY	774607	LAPTOP	2020/03/05	\$1,515.00	0.00		
OFFICE OF ACCOUNTABILITY	774608	LAPTOP	2020/03/05	\$1,515.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774610	COMPUTER	2020/02/28	\$786.30	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774611	COMPUTER	2020/02/28	\$786.30	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774612	COMPUTER	2020/02/28	\$786.30	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774613	COMPUTER	2020/02/28	\$786.30	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774615	COMPUTER	2020/02/28	\$786.30	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774616	COMPUTER	2020/02/28	\$786.30	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774618	COMPUTER	2020/02/28	\$786.30	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774621	COMPUTER	2020/02/28	\$786.30	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774622	COMPUTER	2020/02/28	\$786.30	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774624	COMPUTER	2020/02/28	\$786.30	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774626	COMPUTER	2020/02/28	\$786.30	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	774627	COMPUTER	2020/02/28	\$786.30	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774628	COMPUTER	2020/02/28	\$786.30	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774629	COMPUTER	2020/02/28	\$786.30	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774630	COMPUTER	2020/02/28	\$786.30	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774631	COMPUTER	2020/02/28	\$786.30	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774632	COMPUTER	2020/02/28	\$786.30	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774633	COMPUTER	2020/02/28	\$786.30	0.00		
CORRECTIONS	774634	CONTROL PANEL	2019/10/15	\$1,020.68	0.00		
PLAN, ENVIRON AND DEVEL SVCS	774818	SCANNER	2020/02/13	\$910.00	0.00		
COMMUNITY AND FAMILY SERVICES	774828	COMPUTER	2020/02/24	\$806.00	0.00		
ADMINISTRATIVE SERVICES	774940	LAPTOP	2020/08/26	\$1,940.00	175.45		
ADMINISTRATIVE SERVICES	774942	LAPTOP	2020/08/26	\$1,940.00	175.45		
ADMINISTRATIVE SERVICES	774943	LAPTOP	2020/08/26	\$1,940.00	175.45		
ADMINISTRATIVE SERVICES	774944	LAPTOP	2020/08/26	\$1,940.00	175.45		
ADMINISTRATIVE SERVICES	774945	LAPTOP	2020/08/26	\$1,940.00	175.45		
PLAN, ENVIRON AND DEVEL SVCS	774991	LAPTOP	2020/03/12	\$1,695.00	0.00		
COMMUNITY AND FAMILY SERVICES	774995	COMPUTER	2020/02/26	\$803.00	0.00		
COMMUNITY AND FAMILY SERVICES	774996	COMPUTER	2020/02/26	\$803.00	0.00		
COMMUNITY AND FAMILY SERVICES	774997	COMPUTER	2020/02/26	\$803.00	0.00		
COMMUNITY AND FAMILY SERVICES	774998	COMPUTER	2020/02/26	\$803.00	0.00		
COMMUNITY AND FAMILY SERVICES	775002	COMPUTER	2020/02/26	\$803.00	0.00		
COMMUNITY AND FAMILY SERVICES	775003	COMPUTER	2020/02/26	\$803.00	0.00		
COMMUNITY AND FAMILY SERVICES	775004	COMPUTER	2020/02/26	\$803.00	0.00		
COMMUNITY AND FAMILY SERVICES	775074	COMPUTER	2020/04/29	\$765.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	775374	COMPUTER	2020/04/29	\$765.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	775383	COMPUTER	2020/10/21	\$1,589.00	168.02		
ADMINISTRATIVE SERVICES	775456	LAPTOP	2020/09/11	\$851.59	0.00		
ADMINISTRATIVE SERVICES	775457	COMPUTER	2020/09/11	\$851.59	0.00		
ADMINISTRATIVE SERVICES	775458	COMPUTER	2020/09/11	\$851.59	0.00		
ADMINISTRATIVE SERVICES	775469	LAPTOP	2020/05/13	\$1,515.00	0.00		
COMMUNITY AND FAMILY SERVICES	775470	LAPTOP	2020/05/13	\$1,515.00	0.00		
ADMINISTRATIVE SERVICES	775481	LAPTOP	2020/05/13	\$1,515.00	0.00		
ADMINISTRATIVE SERVICES	775482	LAPTOP	2020/05/13	\$1,515.00	0.00		
ADMINISTRATIVE SERVICES	775489	LAPTOP	2020/05/13	\$1,515.00	0.00		
ADMINISTRATIVE SERVICES	775494	LAPTOP	2020/05/13	\$1,515.00	0.00		
ADMINISTRATIVE SERVICES	775506	LAPTOP	2020/05/13	\$1,515.00	0.00		
COUNTY ADMINISTRATOR	775651	LAPTOP	2020/06/03	\$611.26	0.00		
UTILITIES	775822	MONITOR	2021/02/12	\$885.00	242.35		
COURT ADMINISTRATION	775823	MONITOR	2020/05/02	\$1,276.77	168.90		
PLAN, ENVIRON AND DEVEL SVCS	776014	LAPTOP	2020/10/14	\$1,589.00	164.98		
PLAN, ENVIRON AND DEVEL SVCS	776016	LAPTOP	2020/10/14	\$1,589.00	164.98		
PLAN, ENVIRON AND DEVEL SVCS	776033	LAPTOP	2020/10/14	\$1,589.00	164.98		
COURT ADMINISTRATION	776152	LAPTOP	2020/10/22	\$2,595.00	275.52		
COURT ADMINISTRATION	776293	COMPUTER	2020/12/11	\$723.45	0.00		
COURT ADMINISTRATION	776294	COMPUTER	2020/12/11	\$723.45	0.00		
COURT ADMINISTRATION	776295	COMPUTER	2020/12/11	\$723.45	0.00		
COURT ADMINISTRATION	776296	COMPUTER	2020/12/11	\$723.45	0.00		
COURT ADMINISTRATION	776298	COMPUTER	2020/12/11	\$723.45	0.00		
COURT ADMINISTRATION	776299	COMPUTER	2020/12/11	\$723.45	0.00		
COURT ADMINISTRATION	776300	COMPUTER	2020/12/11	\$723.45	0.00		
COURT ADMINISTRATION	776302	COMPUTER	2020/12/11	\$723.45	0.00		
BOARD OF COUNTY COMMISSIONERS	776565	COMPUTER	2020/08/19	\$920.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
ADMINISTRATIVE SERVICES	776985	LAPTOP	2020/10/21	\$1,589.00	168.02		
ADMINISTRATIVE SERVICES	776991	LAPTOP	2020/10/21	\$1,589.00	168.02		
ADMINISTRATIVE SERVICES	776992	LAPTOP	2020/10/21	\$1,589.00	168.02		
ADMINISTRATIVE SERVICES	776993	LAPTOP	2020/10/21	\$1,589.00	168.02		
ADMINISTRATIVE SERVICES	776995	LAPTOP	2020/10/07	\$1,589.00	161.94		
PLAN, ENVIRON AND DEVEL SVCS	777026	LAPTOP	2020/10/13	\$1,589.00	164.55		
COMMUNITY AND FAMILY SERVICES	777053	LAPTOP	2020/10/09	\$2,775.00	284.25		
CORRECTIONS	777190	KVM SWITCH	2020/09/16	\$840.00	0.00		
CORRECTIONS	777191	KVM SWITCH	2020/09/16	\$840.00	0.00		
CORRECTIONS	777192	KVM SWITCH	2020/09/16	\$840.00	0.00		
PLAN, ENVIRON AND DEVEL SVCS	777194	LAPTOP	2020/09/15	\$1,849.00	177.32		
UTILITIES	777199	THERMAL SCANNER	2020/11/06	\$1,520.00	266.14		
UTILITIES	777200	THERMAL SCANNER	2020/11/06	\$1,520.00	266.14		
UTILITIES	777201	THERMAL SCANNER	2020/11/06	\$1,520.00	266.14		
UTILITIES	777202	THERMAL SCANNER	2020/11/06	\$1,520.00	266.14		
UTILITIES	777203	THERMAL SCANNER	2020/11/06	\$1,520.00	266.14		
ADMINISTRATIVE SERVICES	777331	LAPTOP	2020/12/02	\$1,589.00	166.25		
ADMINISTRATIVE SERVICES	777382	LAPTOP	2020/12/02	\$1,589.00	166.25		
ADMINISTRATIVE SERVICES	777388	LAPTOP	2020/12/02	\$1,589.00	166.25		
CORRECTIONS	777636	COMPUTER	2020/12/17	\$789.00	0.00		
ADMINISTRATIVE SERVICES	777886	LAPTOP	2020/12/31	\$2,041.00	255.41		
UTILITIES	778165	DATA LOGGER	2021/12/06	\$1,111.49	589.62		
UTILITIES	778166	DATA LOGGER	2021/12/06	\$1,111.49	589.62		
UTILITIES	778172	DATA LOGGER	2021/12/06	\$1,111.50	589.62		
CORRECTIONS	778180	VITAL SIGNS MONITOR	2021/01/29	\$4,882.25	948.30		
CORRECTIONS	778186	VITAL SIGNS MONITOR	2021/01/29	\$4,882.25	948.30		
FIRE - RESCUE	778742	FAN	2021/05/04	\$3,450.00	744.94		
PLAN, ENVIRON AND DEVEL SVCS	778750	MONITOR	2021/03/17	\$2,834.00	413.65		
COURT ADMINISTRATION	778997	LAPTOP	2021/02/20	\$1,210.32	166.37		
UTILITIES	779020	DEFIBRILLATOR (AED)	2021/04/21	\$1,325.00	564.34		
UTILITIES	779021	DEFIBRILLATOR (AED)	2021/04/21	\$1,325.00	564.34		
UTILITIES	779022	DEFIBRILLATOR (AED)	2021/04/21	\$1,325.00	564.34		
UTILITIES	779023	DEFIBRILLATOR (AED)	2021/04/21	\$1,325.00	564.34		
COMMUNITY AND FAMILY SERVICES	779134	PRINTER	2021/04/29	\$1,571.82	247.94		
COMMUNITY AND FAMILY SERVICES	779138	PRINTER	2021/04/29	\$1,571.82	247.94		
COMMUNITY AND FAMILY SERVICES	779139	PRINTER	2021/04/29	\$1,571.82	247.94		
UTILITIES	779355	COMPUTER	2018/02/16	\$920.17	0.00		
UTILITIES	779356	COMPUTER	2018/02/16	\$920.17	0.00		
INFORMATION SYSTEMS & SERVICES	779398	PRINTER	2021/07/29	\$1,835.00	335.20		
UTILITIES	779466	DATA LOGGER	2021/05/19	\$1,114.49	488.92		
UTILITIES	779506	LAB REFRIGERATOR	2021/08/25	\$2,044.61	988.46		
BOARD OF COUNTY COMMISSIONERS	779513	CAMERA	2021/05/17	\$1,899.99	415.90		
BOARD OF COUNTY COMMISSIONERS	779514	CAMERA	2021/05/20	\$1,899.99	415.90		
CORRECTIONS	779579	PAINT MIXER	2021/04/05	\$5,805.00	1215.01		
COURT ADMINISTRATION	779636	COMPUTER	2021/07/13	\$765.00	136.39		
COURT ADMINISTRATION	779639	COMPUTER	2021/07/13	\$765.00	136.39		
COURT ADMINISTRATION	779640	COMPUTER	2021/07/13	\$765.00	136.39		
COURT ADMINISTRATION	779641	COMPUTER	2021/07/13	\$765.00	136.39		
COURT ADMINISTRATION	779642	COMPUTER	2021/07/13	\$765.00	136.39		
COURT ADMINISTRATION	779644	COMPUTER	2021/07/13	\$765.00	136.39		
COURT ADMINISTRATION	779645	COMPUTER	2021/07/13	\$765.00	136.39		
COURT ADMINISTRATION	779646	COMPUTER	2021/07/13	\$765.00	136.39		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
COURT ADMINISTRATION	779647	COMPUTER	2021/07/13	\$765.00	136.39		
COURT ADMINISTRATION	779648	COMPUTER	2021/07/13	\$765.00	136.39		
COURT ADMINISTRATION	779650	COMPUTER	2021/07/13	\$765.00	136.39		
COURT ADMINISTRATION	779652	COMPUTER	2021/07/13	\$765.00	136.39		
COURT ADMINISTRATION	779654	COMPUTER	2021/07/13	\$765.00	136.39		
COURT ADMINISTRATION	779655	COMPUTER	2021/07/13	\$765.00	136.39		
PUBLIC WORKS	779691	CONCRETE SAW	2021/07/28	\$1,200.79	219.02		
COURT ADMINISTRATION	779775	MONITOR	2021/07/29	\$1,365.00	322.48		
BOARD OF COUNTY COMMISSIONERS	779915	TABLET PC	2021/11/01	\$656.00	136.91		
COMMUNITY AND FAMILY SERVICES	780017	TIME CLOCK	2021/11/03	\$3,440.59	1220.11		
COMMUNITY AND FAMILY SERVICES	780025	TIME CLOCK	2021/11/03	\$3,440.59	1220.11		
COMMUNITY AND FAMILY SERVICES	780027	TIME CLOCK	2021/11/03	\$3,440.59	1220.11		
COURT ADMINISTRATION	780041	COMPUTER	2021/10/22	\$665.00	136.97		
COURT ADMINISTRATION	780042	COMPUTER	2021/10/22	\$665.00	136.97		
COURT ADMINISTRATION	780043	COMPUTER	2021/10/22	\$665.00	136.97		
COURT ADMINISTRATION	780044	COMPUTER	2021/10/22	\$665.00	136.97		
COURT ADMINISTRATION	780046	COMPUTER	2021/10/22	\$665.00	136.97		
COURT ADMINISTRATION	780049	COMPUTER	2021/10/22	\$665.00	136.97		
COURT ADMINISTRATION	780050	COMPUTER	2021/10/22	\$665.00	136.97		
COMMUNITY AND FAMILY SERVICES	780244	MONITOR	2021/09/10	\$2,461.51	604.00		
CORRECTIONS	780718	INFUSION PUMP	2021/12/20	\$2,430.22	652.36		
CORRECTIONS	780719	INFUSION PUMP	2021/12/20	\$2,340.22	628.20		
CORRECTIONS	780720	INFUSION PUMP	2021/12/20	\$2,340.22	628.20		
CORRECTIONS	780721	INFUSION PUMP	2021/12/20	\$2,340.22	628.20		
CORRECTIONS	780722	INFUSION PUMP	2021/12/20	\$2,340.22	628.20		
CORRECTIONS	780723	INFUSION PUMP	2021/12/20	\$2,340.22	628.20		
CORRECTIONS	780724	INFUSION PUMP	2021/12/20	\$2,340.22	628.20		
CORRECTIONS	780725	INFUSION PUMP	2021/12/20	\$2,340.22	628.20		
PUBLIC WORKS	781033	DATA COLLECTOR	2022/02/15	\$2,827.20	672.14		
COURT ADMINISTRATION	781104	RACKMOUNT CONSOLE	2022/02/02	\$1,875.29	439.15		
UTILITIES	781239	STATION CONTROL TERMINAL	2022/07/15	\$9,970.32	5560.15		
COMMUNITY AND FAMILY SERVICES	781687	TABLET PC	2022/03/21	\$1,413.82	349.29		
CORRECTIONS	781767	VITAL SIGNS MONITOR	2022/07/27	\$3,591.00	1143.51		
CORRECTIONS	781771	VITAL SIGNS MONITOR	2022/07/27	\$3,591.00	1143.51		
COMMUNITY AND ENVIRONMENTAL SERVICES	781888	DEHUMIDIFIER	2022/07/25	\$1,179.00	374.90		
COMMUNITY AND FAMILY SERVICES	781895	LAMINATOR	2022/09/23	\$2,426.95	969.57		
COURT ADMINISTRATION	782171	CONFERENCE PHONE	2022/04/22	\$1,121.91	423.98		
OFFICE OF ACCOUNTABILITY	783508	LAPTOP	2023/02/21	\$1,650.00	990.96		
OFFICE OF ACCOUNTABILITY	783038	LAPTOP	2023/02/21	\$1,550.00	930.09		
OFFICE OF ACCOUNTABILITY	783039	LAPTOP	2023/02/21	\$1,550.00	930.09		
OFFICE OF ACCOUNTABILITY	783046	LAPTOP	2023/02/21	\$1,550.00	930.09		
BOARD OF COUNTY COMMISSIONERS	786087	COMPUTER	2023/04/22	\$1,265.09	761.45		
ADMINISTRATIVE SERVICES	786766	LAPTOP	2024/05/25	\$1,525.00	1220.17		
OFFICE OF ACCOUNTABILITY	787890	LAPTOP	2024/08/12	\$1,600.00	960.72		
PUBLIC WORKS	801826	BARCODE INVAR ROD	1994/04/19	\$3,135.00	0.00		
ADMINISTRATIVE SERVICES	904641	PUMP	1995/04/18	\$2,270.00	0.00		
UTILITIES	911563	WATT METER	1995/05/08	\$1,513.15	0.00		
UTILITIES	912275	AIR COMPRESSOR	1988/06/01	\$1,437.45	0.00		
PUBLIC WORKS	912738	LINE LOCATOR	1989/02/20	\$1,350.00	0.00		
UTILITIES	914111	INCUBATOR	1989/09/01	\$2,000.00	0.00		
UTILITIES	918404	CREDENZA	1990/09/28	\$1,083.50	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
UTILITIES	918592A	OSCILLOSCOPE	1999/05/06	\$947.50	0.00		
UTILITIES	918881	RAMMER	1990/03/12	\$1,825.00	0.00		
UTILITIES	918970	COMPUTER ALIGNMENT TOOL KIT	1991/05/07	\$3,056.13	0.00		
UTILITIES	925005	TRANSIT	1993/01/26	\$1,900.00	0.00		
CORRECTIONS	926467	ELECTROCARDIOGRAPH	1999/01/21	\$4,100.00	0.00		
CORRECTIONS	926468A	ELECTROCARDIOGRAPH	1999/01/21	\$4,100.00	0.00		
CORRECTIONS	926469	ELECTROCARDIOGRAPH	1999/01/21	\$4,100.00	0.00		
CORRECTIONS	926470	ELECTROCARDIOGRAPH	1999/01/21	\$4,100.00	0.00		
CORRECTIONS	926471	ELECTROCARDIOGRAPH	1999/01/21	\$4,100.00	0.00		
CORRECTIONS	926472	ELECTROCARDIOGRAPH	1999/01/21	\$4,100.00	0.00		
UTILITIES	929997	HYDRANT PRESSURE RECORDER	1999/07/22	\$1,001.50	0.00		
UTILITIES	929999	HYDRANT PRESSURE RECORDER	1999/07/22	\$1,001.50	0.00		
UTILITIES	930001	HYDRANT PRESSURE INSTRUMENT	1999/07/22	\$1,001.50	0.00		
UTILITIES	930003	HYDRANT PRESSURE RECORDER	1999/07/22	\$1,001.50	0.00		
UTILITIES	930004	HYDRANT PRESSURE RECORDER	1999/07/22	\$1,001.50	0.00		
UTILITIES	930951	GENERATOR	1997/05/21	\$967.25	0.00		
PUBLIC WORKS	932849	COMPUTER	1997/10/20	\$1,927.32	0.00		
CORRECTIONS	932859	PAPER SHREDDER	1997/10/20	\$1,495.00	0.00		
COMMUNITY AND FAMILY SERVICES	932949	SOFA	1997/11/06	\$1,033.66	0.00		
BOARD OF COUNTY COMMISSIONERS	933893	CONFERENCE TABLE	1997/12/11	\$1,384.35	0.00		
CONVENTION CENTER	944709	DISPLAY CASE	1995/08/08	\$3,706.99	0.00		
ADMINISTRATIVE SERVICES	945443	PITCHING MACHINE	2000/10/05	\$6,290.00	0.00		
CONVENTION CENTER	946585	CONDIMENT CART	2001/04/05	\$3,205.00	0.00		
CONVENTION CENTER	946590	CONDIMENT CART	2001/04/05	\$3,205.00	0.00		
UTILITIES	946709	GENERATOR	2000/05/24	\$993.75	0.00		
UTILITIES	946717	BACKHOE	2000/09/26	\$26,763.86	0.00		
UTILITIES	948889	FLOOR SAW	2001/05/31	\$1,695.00	0.00		
CORRECTIONS	949367	DEFIBRILLATOR	2001/03/29	\$2,534.17	0.00		
CONVENTION CENTER	949870	CURRENCY SCANNER	2002/11/19	\$4,516.14	0.00		
UTILITIES	951337	WALK-BEHIND MOWER	1998/03/04	\$589.75	0.00		
UTILITIES	961378	RADIO MICROWAVE DATA STATION	1996/03/26	\$2,932.00	0.00		
UTILITIES	963492A	LATERAL FILE CABINET	1999/01/27	\$621.43	0.00		
UTILITIES	970369	EXHIBIT CASE	2001/08/16	\$3,061.00	0.00		
UTILITIES	971075	OSMOSIS REVERSE UNIT	2001/09/06	\$5,543.50	0.00		
BOARD OF COUNTY COMMISSIONERS	971587	ETHERNET ROUTER	2000/10/30	\$2,123.74	0.00		
COURT ADMINISTRATION	971651	PORTABLE DVCAM	2001/09/13	\$4,433.00	0.00		
CORRECTIONS	974117	PRINTER	2002/04/04	\$1,424.00	0.00		
UTILITIES	974194	MINITITLER	2002/05/23	\$1,050.00	0.00		
FIRE - RESCUE	974774	MAIL STATION	2002/05/02	\$1,037.11	0.00		
ADMINISTRATIVE SERVICES	974959	PUMP	2002/06/13	\$1,470.00	0.00		
CORRECTIONS	975172	AED MACHINE	2002/05/23	\$2,534.17	0.00		
CORRECTIONS	975185	AED MACHINE	2002/05/23	\$2,534.17	0.00		
CORRECTIONS	975186	AED MACHINE	2002/05/23	\$2,534.17	0.00		
CORRECTIONS	975187	AED MACHINE	2002/05/23	\$2,534.17	0.00		
CORRECTIONS	993612A	UNIT DENTAL WALL LIGHT	1987/06/01	\$1,280.00	0.00		
CORRECTIONS	X13005FFW	TASER	2018/02/14	\$1,531.17	0.00		
CORRECTIONS	X13006FXT	TASER	2018/02/14	\$1,531.17	0.00		
CORRECTIONS	X13006FY7	TASER	2018/02/14	\$1,531.17	0.00		
CORRECTIONS	X13006FY8	TASER	2018/02/14	\$1,531.17	0.00		
CORRECTIONS	X13006FYF	TASER	2018/02/14	\$1,531.17	0.00		
CORRECTIONS	X13006FYR	TASER	2018/02/14	\$1,531.17	0.00		
CORRECTIONS	X13006FYF	TASER	2018/02/14	\$1,531.17	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	X130093KE	TASER	2019/10/01	\$1,065.00	0.00		
CORRECTIONS	X1300A55E	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A55K	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A55W	TASER	2019/01/26	\$1,065.00	0.00		
CORRECTIONS	X1300A55Y	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A560	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A56N	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A56A	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A58E	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A58M	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A59F	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5DE	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5EM	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5EY	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5F3	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5FA	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5FE	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5FY	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5H3	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5H5	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5H8	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5HD	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5HF	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5HN	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5HX	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5KM	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5KN	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5NR	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5PW	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5PX	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5R4	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A5TC	TASER	2019/01/28	\$1,065.00	0.00		
CORRECTIONS	X1300A6FX	TASER	2019/01/26	\$1,065.00	0.00		
CORRECTIONS	X1300A8WK	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A8X1	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A8XP	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A8Y4	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A8Y5	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A8Y6	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A8Y8	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A8YC	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A8YE	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A8YF	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A8YH	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A8YK	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A8YN	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A8YR	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A8YT	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A8YY	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A91M	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A91N	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A929	TASER	2020/03/13	\$1,065.00	0.00		

Department/Office last using equipment	Asset Number	Asset Description	Purchase Date	Original Cost	Depreciated Value	Disposition Requested	Justification
CORRECTIONS	X1300A92W	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A93M	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A93R	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A93T	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A93X	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A93Y	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A947	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A95A	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A95H	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A95R	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A95T	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A95V	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A95W	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A962	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A964	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A9DC	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A9DE	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A9F2	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A9F4	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A9FK	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A9FM	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300A9FR	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300D2PD	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300D32E	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300D32T	TASER	2020/03/13	\$1,065.00	0.00		
CORRECTIONS	X1300D33F	TASER	2020/03/13	\$1,065.00	0.00		
UTILITIES SOLID WASTE	001357	TRACTOR TRUCK	2010/11/17	\$117,962.00	.00		
UTILITIES SOLID WASTE	001358	TRACTOR TRUCK	2013/09/11	\$121,537.00	.00		
UTILITIES SOLID WASTE	001359	TRACTOR TRUCK	2013/09/11	\$121,537.00	.00		
UTILITIES SOLID WASTE	067060	LIGHT TOWER	2015/10/14	\$8,191.00	.00		
UTILITIES SOLID WASTE	067070	SPOTTER TRACTOR	2012/04/03	\$97,343.00	.00		
UTILITIES SOLID WASTE	067071	TRACTOR TRUCK	2012/08/06	\$87,343.00	.00		
UTILITIES SOLID WASTE	067095	DIESEL PUMP-TRAILER	2016/05/05	\$30,640.00	.00		
UTILITIES SOLID WASTE	067109	SKID LOADER	2016/12/16	\$62,943.00	.00		
UTILITIES SOLID WASTE	097000	TRANSFER TRAILER	2013/06/19	\$71,960.00	.00		
UTILITIES SOLID WASTE	097001	TRANSFER TRAILER	2013/06/19	\$71,960.00	.00		
UTILITIES SOLID WASTE	097002	TRANSFER TRAILER	2013/06/19	\$71,960.00	.00		
UTILITIES SOLID WASTE	097003	TRANSFER TRAILER	2013/06/19	\$71,960.00	.00		
UTILITIES SOLID WASTE	097004	TRANSFER TRAILER	2013/06/19	\$71,960.00	.00		
UTILITIES SOLID WASTE	097005	TRANSFER TRAILER	2013/06/19	\$71,960.00	.00		
UTILITIES SOLID WASTE	097006	TRANSFER TRAILER	2013/06/19	\$71,960.00	.00		
UTILITIES SOLID WASTE	097007	TRANSFER TRAILER	2013/06/19	\$71,960.00	.00		
UTILITIES SOLID WASTE	097008	TRANSFER TRAILER	2013/06/19	\$71,960.00	.00		
UTILITIES SOLID WASTE	762413	CART	2016/09/21	\$2,967.00	.00		
UTILITIES SOLID WASTE	762414	CART	2016/09/21	\$2,967.00	.00		
UTILITIES SOLID WASTE	762415	CART	2016/09/21	\$2,967.00	.00		
UTILITIES SOLID WASTE	762416	CART	2016/09/21	\$2,967.00	.00		
UTILITIES SOLID WASTE	762417	CART	2016/09/21	\$2,967.00	.00		
UTILITIES SOLID WASTE	762418	CART	2016/09/21	\$2,967.00	.00		
UTILITIES SOLID WASTE	934627	CUT OFF SAW	1998/03/05	\$1,850.47	.00		
UTILITIES SOLID WASTE	961412	PIPE THREADER	1998/07/23	\$2,843.00	.00		