

FY2024 TRP Replacement List

As of 11-09-2022

Dept	Div	Description	Mfg	Date	Purchased	Est. Life	Class	Fiscal Year	Cost	Model/Type #	User Name	Network ID	CPU Serial #	Physical Location
Admin	Admin	Laptop	Dell	1/18/2018	2018	5	150	2024	\$1,400	Latitude 5	Denise Bohlman		B100HM2	City Hall
Admin	Srv Fleet	Laptop	Dell	5/10/2016	2016	5	250	2024	\$3,800	Latitude R	Mechanic	Fam-Patc	G96TNY1	Mechanic
Admin	Srv Fleet	Laptop	Dell	4/14/2017	2017	5	250	2024	\$3,800	Latitude 5	Mechanic	FAM-Patc	2S4MG92	Mechanic
Admin	Srv Fleet	Laptop	Dell	4/14/2017	2017	5	250	2024	\$3,800	Latitude 5	Mechanic	FAM-Patc	JR4MG92	Mechanic
HR	HR	GO	Dell	9/26/2019	2019	5	100	2024	\$1,400	Optiplex 5	Pete Byorth		5CCSFX2	1st Floor
IT	IT	High-end PC	Dell	1/15/21	2021	3	175	2024	\$3,500	Precision	Jeff Sprock	itd-sprockj	5L7QK93	PW-Belknap Service Center
IT	IT	High-end PC	Dell	4/23/2020	2020	4	175	2024	\$3,500	Precision	Kevin Moore	itd-moore	FS5CF33	PW-Belknap Service Center City Hall
IT	IT	GO	Dell	1/12/2018	2018	4	100	2024	\$1,400	Optiplex 5	Barb McR	itd-mcrae	FJN3CM2	1st floor
IT	IT	GO	Dell	27-Jun-20	2020	4	100	2024	\$1,400	OptiPlex 5	Joyce Miller	itd-millerj1	J8DY053	City Hall 1st floor
IT	IT	Active Directory	Microsoft	8/26/20	2021	3	983	2024	\$6,000	200 User	3yr SA Renewal (MS Select)			IT Server Room
IT	IT	Win Server -T	Microsoft	8/26/20	2021	3	982	2024	\$8,000	1 VM	w/2 3yr SA Renewal (MS Lic for 5th			IT Server Room
IT	IT	Wireless Access	Extreme	4/12/16	2016	6	325	2024	\$70,000	70 AP's		Remaining AP's		City Facilities/Stillwater
IT	IT	Network Switch	Juniper			7	325	2024	\$6,000	EX3300-48P		172.17.80	GB02181	City Hall - IT Server Room
IT	IT	Network Switch	Juniper			7	325	2024	\$6,000	EX3300-48P		172.17.80	GB02181	City Hall - IT Server Room
IT	IT	Network Switch	Juniper			7	325	2024	\$6,000	EX3300-48P		172.17.80	GB02181	City Hall - IT Server Room
IT	IT	Network Switch	Juniper			7	325	2024	\$6,000	EX3300-48P		172.17.80	GB02181	City Hall - IT Server Room
IT	IT	Network Switch	Juniper			7	325	2024	\$6,000	EX2200-48p		172.17.80	60768	CH - Parking Maintenance
IT	IT	Network Switch	Juniper	6/1/15	2015	7	325	2024	\$7,500	EX4300-24T		172.17.80	PG37151	City Hall BSMT - Core Support
IT	IT	Network Switch	Juniper			7	325	2024	\$6,000	EX3300-24T		172.17.80	GD02161	City Hall - 4th Floor
IT	IT	Network Switch	Juniper			7	325	2024	\$6,000	EX3300-48P		172.17.80	GB02163	City Hall - Police 1st Floor
IT	IT	Network Switch	Juniper			7	325	2024	\$6,000	EX3300-48P		172.17.80	GB02174	City Hall - Police 1st Floor
IT	IT	Network Switch	Juniper			7	325	2024	\$6,000	EX2200-48P		172.17.80	CT02142	City Hall - Basement Offices
IT	IT	Network Switch	Juniper			7	325	2024	\$6,000	EX3300-48P		172.17.80	GB02174	City Hall - Court 2nd Floor
IT	IT	Network Switch	Juniper			7	325	2024	\$6,000	EX3300-48P			GB02174	City Hall - Court 2nd Floor
IT	IT	Network Switch	Avaya/Noi		2012	7	325	2024	\$6,000	5650-TD		172.17.92	LBNNTMJ	City Hall - Depot
IT	IT	Network Switch	Avaya/Noi		2012	7	325	2024	\$6,000	5650-TD		172.17.92	LBNNTMJ	City Hall - Depot
Copier	Legal	Canon IRA42	CANON	10/28/2013	2014	7	450	2024	\$5,733	IRA4245		19205	QHM0119	City Hall - Legal 2nd Floor
Legal	Legal	Tablet	Surface		2020	4	160	2024	\$2,000	Surface B	lixm	lgl-lixmsur	02722010	Legal Dept.-1st Floor
Library	Library	Public PC	Virt Trend Mic	4/15/2021	2021	2	610	2024	\$900	Business	20 license	PUBLIC	CSKU	CMR Public equipment
Library	Library	Public PC	Sev Faronics	5/15/2021	2021	2	610	2024	\$2,000	Deep Free	70 Licen	Public Computers		Staff equipment
Aviation/T MET	MET	Tablets	Samsung	9/1/2020	2021	3	160	2024	\$2,250	Tab-8A	Para Van	Qty = 15	(number	Kept in Conf. Rm when not in use
Aviation/T MET	MET	Intel Windows	IBM	7/25/2015	2016	5	800	2024	\$20,000	x3500 M4	MET DVR	MEST-w1	E2CH228	MET Vault
Fire	Comm	PC	Dell	7/24/18	7/10/05	4	175		\$2,200	5820	911	SUP1	5P0T0Q2	or1-CAD
Fire	Comm	Laptop	Dell	12/5/2021	2020	4	175		\$2,500	Latitude 7	Derek Ye	FRC-Yea	8P5TQ73	Comm Center
Fire	Admin	GO	Dell	8/5/2019	2020	4	100	2024	\$1,400	Optiplex 5	HUNTT	FIR-HUN	196QQNY2	

							100						Deputy Fire Marshal's office
Fire	Admin	Desktop	Dell	5/3/2020	2020	4		2024	\$1,800	Optiplex 5	Andrew M fir-mcclain	B24F333	McLain
Finance	Finance	Laptop	Dell	12/16/2019	2019	5	100	2024	\$1,300	Lattitude E	FAS-LaneS	6ZYC3Z2	Finance
Finance	Finance	PC	Dell	6/30/2019	2019	5	100	2024	\$1,300	Optiplex 5	FAF-NagelC	7GC2DV2	Finance
Finance	Finance	PC	Dell	6/30/2019	2019	5	100	2024	\$1,300	Optiplex 5	FAF-Wallsjz	7GJ2DV2	Finance
Finance	Finance	Printer	HP	8/11/2010	2010	10	475	2024	\$1,500	HP Laser.	FAS-hurdd	CNGXJ44	Finance
Library	Library	Display softw	Elementi	7/1/2021	2021	3	860	2024	\$1,500				
Library	Library	Public Tablet	Apple	6/5/2015	2019	4	160	2024	\$600	iPad Air 3;Public	Tablet	DMPPM8	Digital Learning Lab
Library	Library	Public Tablet	Apple	6/5/2015	2019	4	160	2024	\$600	iPad Air 3;Public	Tablet	DMPPM8	Digital Learning Lab
Library	Library	Public Tablet	Apple	6/5/2015	2019	4	160	2024	\$600	iPad Air 3;Public	Tablet	DMPPM8	Digital Learning Lab
Library	Library	Public Tablet	Apple	6/5/2015	2019	4	160	2024	\$600	iPad Air 3;Public	Tablet	DMPPM8	Digital Learning Lab
Library	Library	Public Tablet	Apple	6/5/2015	2019	4	160	2024	\$600	iPad Air 3;Public	Tablet	DMPPM8	Digital Learning Lab
Library	Library	Public Tablet	Microsoft	6/17/2019	2019	4	160	2024	\$1,400	Surface P may	Laptop19	91853	Digital Learning Lab
Library	Library	Public Tablet	Microsoft	6/18/2019	2019	4	160	2024	\$1,400	Surface P may	Laptop19	91753	Digital Learning Lab
Library	Library	Public Tablet	Microsoft	5/1/2019	2019	4	160	2024	\$1,400	Surface P may	Laptop19	91753	Digital Learning Lab
Library	Library	Public Tablet	Microsoft	5/1/2019	2019	4	160	2024	\$1,400	Surface P may	Laptop19	91853	Digital Learning Lab
Library	Library	Public Tablet	Microsoft	2/1/2017	2019	4	160	2024	\$1,400	Surface P crates	Laptop17	64853	Digital Learning Lab
Library	Library	Public Tablet	Microsoft	2/1/2017	2019	4	160	2024	\$1,400	Surface P crates	Laptop17	54153	Digital Learning Lab
Library	Library	Public Tablet	Microsoft	2/1/2017	2019	4	160	2024	\$1,400	Surface P crates	Laptop17	62953	Digital Learning Lab
Library	Library	Public Tablet	Microsoft	2/1/2017	2019	4	160	2024	\$1,400	Surface P crates	Laptop17	54853	Digital Learning Lab
Library	Library	Public Tablet	Microsoft	3/14/2017	2019	4	160	2024	\$1,400	Surface P crates	Laptop17	64853	Digital Learning Lab
Library	Library	Public Tablet	Microsoft	3/14/2017	2019	4	160	2024	\$1,400	Surface P crates	Laptop17	54353	Digital Learning Lab
Library	Library	Public Tablet	Microsoft	2/16/2017	2019	4	160	2024	\$1,400	Surface P crates	Laptop17	60253	Digital Learning Lab
Library	Library	Public Tablet	Microsoft	2/15/2017	2019	4	160	2024	\$1,400	Surface P crates	Laptop17	55353	Digital Learning Lab
Library	Library	Credit Card R	Pax Tech	9/20/2016	2017	4	675	2024	\$1,500	S300 PIN Pad	selfcheck	Secure - c	1st floor self check
Library	Library	Credit Card R	Pax Tech	9/20/2016	2017	4	675	2024	\$1,500	S300 PIN Pad	Selfcheck	Secure - c	1st floor self check
Library	Library	Credit Card R	Pax Tech	7/1/2021	2021	4	675	2025	\$1,500	S300 PIN Pad	selfcheck	Secure - c	1st floor self check
Library	Library	Credit Card R	Pax Tech	9/20/2016	2017	4	675	2024	\$1,500	S300 PIN Pad	selfcheck	Secure - c	1st floor self check
Library	Library	Security DVR	Hikvision	9/15/2016	2017	6	800	2024	\$3,000	DS7316H	DVR1	DVR1	Server Room
Library	Library	Security DVR	Hikvision	9/15/2016	2017	6	800	2024	\$3,000	DS7316H	DVR2	DVR2	5.8E+08 Server Room
Library	Library	Security DVR	Hikvision	9/15/2016	2017	6	800	2024	\$3,000	DS7316H	DVR3	DVR3	Server Room
Library	Library	Digital Display	TV-Monitc	12/15/2013	2014	7	860	2024	\$2,800	65" E SEF TV/Library	Teen Livin	S3600028	Teen Area
Library	Library	Digital Display	TV-Monitc	6/1/2014	2014	7	860	2024	\$850	LG - Mod	LEED Das	n/a	Lobby
Library	Library	Digital Display	TV-Monitc	12/15/2013	2014	7	860	2024	\$450	LG 26LT5	Library Ev	Concierge 310RMKU	2nd floor computer island
Library	Library	Digital Display	TV-Monitc	12/15/2013	2014	7	860	2024	\$450	LG 26LT5	Meeting R	Communit 310RMEN	Lobby

Library	Library	Digital Display TV-Monitc	12/15/2013	2014	7	860	2024	\$1,225	LG 55LN5 Program 1n/a	310RMYA	2nd Floor conf room
Library	Library	ceiling project Panasonic	12/31/2013	2014	7	850	2024	\$3,300	PT-FW430		2nd fl computer classrm
Library	Library	Digital Display TV-Monitc	6/1/2017	2017	7	860	2024	\$450	LG Smart This Weel This Weel	704RMXX	Lobby
Library	Library	Network High Dell	4/9/2013	2018	6	175	2024	\$2,000	Optiplex 7 3M netwoi cmdctr	jwt7cx1	Server Room
Library	Library	Network High Dell	4/9/2013	2018	6	175	2024	\$2,000	Optiplex 7 PC Res S pcrs	jwt8cx1	Server Room
Library	Library	Network Print Hewlett-P:	12/1/2013	2019	5	475	2024	\$1,800	LaserJet CP2025	2nd Floor Public colc	2nd Floor public
Library	Library	Network Print Hewlett-P:	2/1/2019	2019	5	475	2024	\$1,800	LaserJet P4515N	2nd floor public B&W	2nd Floor public
Library	Library	Staff PC Dell	6/27/2020	2020	4	100	2024	\$1,400	Precision : Hannah S Dir-assist	9qwbjb2	Reference Office
Library	Library	Staff PC Dell	6/27/2020	2020	4	175	2024	\$2,000	Precision : Crystal M: workshop	76mjzc2	Systems Workshop
Library	Library	Staff PC Dell	6/27/2020	2020	4	175	2024	\$2,000	Precision : Kelsie RuI sysadmin	763gzc2	Systems Admin Office
Library	Library	Staff PC Dell	6/27/2020	2020	4	100	2024	\$1,400	Precision : Shared St maintain1	9qt1jb2	Maintenance
Library	Library	Staff PC Dell	6/27/2020	2020	4	100	2024	\$1,400	Precision : Barb Rieb refoc-4	9qw5jb2	Reference Office
Library	Library	Staff PC Dell	6/27/2020	2020	4	100	2024	\$1,400	Precision : Vanessa . TechLab	9qt5jb2	
Library	Library	Staff PC Dell	6/27/2020	2020	4	100	2024	\$1,400	Precision : Shared St circ5	9qwfjb2	Circulation Office
Library	Library	Staff PC Dell	6/27/2020	2020	4	100	2024	\$1,400	Precision : Shared St Circ3	9qt2jb2	Circulation Office
Library	Library	Staff PC Dell	6/27/2020	2020	4	100	2024	\$1,400	Precision : Dee Ann F refoc3	9qwcjb2	2nd Floor Admin
Library	Library	Public Access IBM	4/6/2018	2018	6	550	2024	\$1,400	IBM Think PC Res ar 2printrele	MJ06FTY:	2nd floor north station
Library	Library	Public Access Dell	7/7/2013	2019	5	125	2024	\$1,400	OptiPlex 9Public	2CLASS0: 102P7Y1	2nd floor Computer Class
Library	Library	Public Access Dell	7/7/2013	2019	5	125	2024	\$1,400	OptiPlex 9Public	2CLASS0: 106T7Y1	2nd Floor Computer Class
Library	Library	Public Access Dell	7/7/2013	2019	5	125	2024	\$1,400	OptiPlex 9Public	2CLASS0: 102S7Y1	2nd floor Computer Class
Library	Library	Public Access Dell	7/7/2013	2019	5	125	2024	\$1,400	OptiPlex 9Public	2CLASS0: 108Q7Y1	2nd floor Computer Class
Library	Library	Public Access Dell	7/7/2013	2019	5	125	2024	\$1,400	OptiPlex 9Public	2CLASS0: B9JT7Y1	2nd floor Computer Class
Library	Library	Public Access Dell	7/7/2013	2019	5	125	2024	\$1,400	OptiPlex 9Public	2CLASS0: B9HS7Y1	2nd floor Computer Class
Library	Library	Public Access Dell	7/7/2013	2019	5	125	2024	\$1,400	OptiPlex 9Public	2CLASS0: B9HR7Y1	2nd floor Computer Class
Library	Library	Public Access Dell	7/7/2013	2019	5	125	2024	\$1,400	OptiPlex 9Public	2CLASS0: B9KN7Y1	2nd floor Computer Class
Library	Library	Public Access Dell	7/7/2013	2019	5	125	2024	\$1,400	OptiPlex 9Public	2CLASS0: B9JR7Y1	2nd floor Computer Class
Library	Library	Public Access Dell	7/7/2013	2019	5	125	2024	\$1,400	OptiPlex 9Public	2CLASS1: B9JP7Y1	2nd floor Computer Class
Library	Library	Public Access Dell	7/7/2013	2019	5	125	2024	\$1,400	OptiPlex 9Public	2CLASS1: B9KP7Y1	2nd floor Computer Class
Library	Library	Public Access Dell	7/7/2013	2019	5	125	2024	\$1,400	OptiPlex 9Public	2CLASS1: B9KQ7Y1	2nd floor Computer Class
Library	Library	Public Compu Apple	3/7/2014	2019	5	100	2024	\$1,400	Mac Mini		C07MC2L Digital Learning Lab
Library	Library	Public Compu Apple	3/7/2014	2019	5	100	2024	\$1,400	Mac Mini		C07MC39 Digital Learning Lab
Library	Library	Public Compu Apple	3/7/2014	2019	5	100	2024	\$1,400	Mac Mini		C07MD00 Digital Learning Lab
Library	Library	Public Compu Apple	3/7/2014	2019	5	100	2024	\$1,400	Mac Mini		C07MC2L Digital Learning Lab
Library	Library	Public Compu Apple	3/7/2014	2019	5	100	2024	\$1,400	Mac Mini		C07LP2P: Digital Learning Lab
Library	Library	Public Compu Apple	3/7/2014	2019	5	100	2024	\$1,400	Mac Mini		C07MC34 Digital Learning Lab
Library	Library	RFID Sorter 3M	12/15/2013	2014	10	525	2024	\$165,000	3M FX AV Materials Sorter -Controller-Indi Circ		
Library	Library	Sorter Conveyance	12/15/2013	2014	10	525	2024	\$180,000	3M FX AV Materials Conveyance from Box Circ		
Library	Library	Server Dell	6/20/2018	2018	6	200	2024	\$4,800	Optiplex 7 Web - OP opacserve	1M6F0Q2	Systems Assistant Office
Library	Library	Staff Laptop Dell	5/12/2012	2018	6	150	2024	\$1,200	Latitude E Reference laptop12pi	95YRDS1	Laptop cart
Library	Library	Staff Laptop Dell	5/12/2012	2018	6	150	2024	\$1,200	Latitude E Shared St laptop12pi	85yrd1	Laptop cart
Library	Library	Staff Laptop Dell	5/12/2012	2018	6	150	2024	\$1,200	Latitude E Shared St laptop12pi	55yrd1	Laptop cart
Library	Library	Staff Laptop Dell	5/12/2012	2018	6	150	2024	\$1,200	Latitude E Reference laptop12pi	9F3SDS1	Digitization room
Library	Library	Staff Laptop Dell	5/12/2012	2018	6	150	2024	\$1,200	Latitude E Children's laptop12pi	25yrd1	Children's office
Library	Library	Staff Laptop Dell	5/12/2012	2018	6	150	2024	\$1,200	Latitude E Shared St laptop12pi	35yrd1	Laptop cart
Library	Library	Switch Avaya/Noi	9/15/2013	2014	10	325	2024	\$11,000	5698-TFD 96-port str 2nd floor s	lbnntmjpw	Server Room

Planning	Planning	COVIDWFH_ Dell		8/11/2020	2021	4	150	2024	\$1,445	Latitude 5510 BTX Karen Base Husman husmank 4FX9N53 Covid 19	Husman WFH
Planning	Planning	COVIDWFH_ Dell		8/12/2020	2021	4	150	2024	\$1,445	Latitude 5510 BTX Nicole cromwell Base Cromwell n 3 BCX9N5 WFH Covid 19	Cromwell
Planning	Planning	COVIDWFH_ Dell		8/13/2020	2021	4	150	2024	\$1,445	Latitude 5510 BTX Unassign Base Planner ed C33BN53 Planner	Unassigned
Planning	Building	Microsoft Surface Pro	Surface	7/1/2019	2019	5	150	2024	\$1,200	SurfacePr J Iverson fam-iversc 1.1E+10	Miller Building 4th Floor
Planning	Code Enf	Laptop	Dell	7/1/2019	2020	4	250	2024	\$2,000	Latitude R morgant plnmorgar 9SWMTG	PLN-CodeEnf
Planning	Code Enf	PC	Dell	2/15/2019	2019	4	175	2024	\$2,000	Optiplex 5 adamst plnadams1 H5ZZCV2	PLN-Code Enf Clerk Adamst
Planning	Com Dev	GO / Desktop	Dell	10/15/2019	2020	4	100	2024	\$1,350	Optiplex 5 Beckett, B BeckettB	BXG9SZ2 Miller - 6th FI
Planning	Com Dev	GO / Desktop	Dell	10/15/2019	2020	4	100	2024	\$1,350	Optiplex 5 Collins, C; CollinsC	BXGBSZ2 Miller - 6th FI
Planning	Com Dev	GO / Desktop	Dell	10/15/2019	2020	4	100	2024	\$1,350	Optiplex 5 Harmon, [ HarmonD	BXG7SZ2 Miller - 6th FI
Planning	Com Dev	GO / Desktop	Dell	10/15/2019	2020	4	100	2024	\$1,350	Optiplex 5 Rodier, T; RodierT	BXG8SZ2 Miller - 6th FI
Police	Administr	Desktop	Dell	5/29/2020	2020	4	100	2024	\$1,350	Optiplex 5 Sgt. Kram POL-Char 3NLCR33	Detectives
Police	Detectives	Desktop	Dell	5/29/2020	2020	4	100	2024	\$1,350	Optiplex 5 Det. John; POL-Kais; 3NMGR3;	Detectives
Police	Operation;	Desktop	Dell	5/29/2020	2020	4	100	2024	\$1,350	Optiplex 5 Shawn W; POL-Wan 3NJFR33	City Hall/Court Ofc
Police	Operation;	Desktop	Dell	5/29/2020	2020	4	100	2024	\$1,350	Optiplex 5 Watchgua POL-WGF 3NNHR33	City Hall
Police	Support	Desktop	Dell	5/29/2020	2020	4	100	2024	\$1,350	Optiplex 5 Jamie We POL-Weg 3NRJR33	City Hall
Police	Administr	Desktop	Dell	5/29/2020	2020	4	100	2024	\$1,350	Optiplex 5 Rich St. J; POL-StJol 8NZRH03	City Hall
Police	Administr	Desktop	Dell	5/29/2020	2020	4	100	2024	\$1,350	Optiplex 5 Sergeants POL-Serg 8NZPH03	City Hall
Police	Support	Desktop	Dell	5/29/2020	2020	4	100	2024	\$1,350	Optiplex 5 Clerical POL-Sec3 3NJDR33	City Hall
Police	Support	Desktop	Dell	5/29/2020	2020	4	100	2024	\$1,350	Optiplex 5 Becky Sh; POL-Shay 3NJCR33	City Hall
Police	Administr	Desktop	Dell	5/29/2020	2020	4	100	2024	\$1,350	Optiplex 5 Neil Lawr; POL-Lawr 3NMHR3;	City Hall
Police	Evidence	Desktop	Dell	10/13/2020	2020	4	100	2024	\$1,350	Optiplex 5 Evidence POL-EviP 3VPMH63	Evidence
Police	Volunteer	Laptop	Microsoft	10/13/2020	2020	4	160	2024	\$1,600	Surface B; Katie Nasl POL-Nasl zero2604;	CPC
Police	Support	Laptop	Dell	12/31/2020	2020	4	150	2024	\$1,350	Precision : WFH Lap POL-WFH 9GKY693	City Hall
Police	Support	Laptop	Dell	12/31/2020	2020	4	150	2024	\$1,350	Precision : WFH Lap POL-WFH 1FKY693	City Hall
Parks & R Admin	PC Desktop	Dell		2020	2020	4	175	2024	\$2,000	Optiplex 7 PRPL-trar Melonie T; BDK04Y2	PRPL Offices
Parks & R Admin	Laptop	Dell		2020	2020	4	150	2024	\$2,000	Latitude e5480 Allison Reichert	PRPL Offices
Parks & R Admin	Surface Pro	Windows		2020	2020	4	160	2024	\$2,000	Surface P RPPL-whi Mike Whit 02628649	PRPL Offices
Parks & R Forestry	Laptop	Dell		2020	2020	4	150	2024	\$2,000	Dell Latitu PRPL-rile; Forester - 9DVGPQ;	BOC Offices
Parks & R Forestry	PC Desktop	Dell		2020	2020	4	150	2024	\$2,000	Dell Optip prk-mccor Forester - 1PPF333	BOC Offices
Parks & R Rec	Laptop	Surface Pro		2020	2020	4	175	2024	\$2,000	Optiplex 7 Prk-koryt Kory Thon 15574793	PRPL Offices
Parks & R Rec	Laptop	Dell		2020	2020	4	150	2024	\$2,000	Latitude 5; PRK-mcki Dan McKii 4D4YL33	PRPL Offices
Parks & R Rec	PC Desktop	Dell		2020	2020	4	175	2024	\$2,000	Optiplex 5 prk-beem; Kaylie Be; 2J3HR92	BCC Offices
Parks & R Rec	Mini PC POS	Dell		2019	2019	5	100	2024	\$700	Optiplex mini 5050 POS Batting Cages	Stewart Park
Parks & R Rec	Mini PC POS	Dell		2019	2019	5	100	2024	\$700	Optiplex n PRK-RPP POS Rose Pool	Rose Pool
Parks & R Rec	Mini PC POS	Dell		2019	2019	5	100	2024	\$700	Optiplex n PRK-RPP POS Rose JW7HDV;	Rose Pool

Parks & R Rec	Mini PC POS	Dell		2019	5	100	2024	\$700	Optiplex n	PRK-RPP POS Rose	JW7GHV; Rose Pool
Parks & R Rec	Laptop	Dell		2020	4	150	2024	\$2,000	Inspiron 1	prk-brown Jennifer B	9B58KT2 BCC Offices
Parks & R Rec	Laptop	Dell		2020	4	150	2024	\$2,000	Latitude 5000	Front Desk Cust. Ser	PRPL Offices
Parks & R Rec	Laptop	Dell		2020	4	150	2024	\$2,000	Latitude 5000	Front Desk Cust. Ser	PRPL Offices
Parks & R Parks	PC Desktop	Dell		2020	4	100	2024	\$2,000	Optiplex 5	PRK-jarvis; Mark Jarv	2NF7XQ2 PRPL Offices
Parks & R Parks	Laptop	Dell		2020	4	175	2024	\$2,000	Optiplex 5040	Mike Pigg 2V14LH2	PRPL Offices
PW	Admin	General Office	Dell	12/31/2018	2019	5	100	2024	\$1,400	Optiplex 5 DurayJ	pwadurayj D45WCS; DEPOT
PW	Admin	General Office	Dell	11/15/19	2019	5	100	2024	\$1,400	Optiplex 5060	frankk PWA-Frar 960XNY2 DEPOT
PW	Admin	GO	Dell	10/26/18	2019	5	100	2024	\$1,400	Optiplex 5060	Heather V pwu-Willia HJBJMR2 Belknap
PW	Admin	GO	Dell	10/22/18	2019	5	100	2024	\$1,400	OptiPlex 5060	Julie Beck pwu-beck; HJBGMR2 Belknap
PW	Admin	GO	Dell	12/03/18	2019	5	100	2024	\$1,400	Optiplex 5060	HJCDMR2 Belknap
PW	Admin	GO	Dell	10/23/18	2019	5	100	2024	\$1,400	Optiplex 5060	Sharon St pwu-stnch HJBHMR2 Belknap
PW	Admin	GO	Dell	10/16/18	2019	5	100	2024	\$1,400	OptiPlex 5060	Donna Cu pwu-curtis HJBKMR2 Belknap
PW	Admin	Laptop - Lenc	Lenovo	02/01/19	2019	5	150	2024	\$2,000	Lenovo P72 ThinkPad	Amanda S pwaskewi; PF1LY1VI Belknap
PW	Admin	Hi-end PC	Dell	9/25/2019	2019	5	100	2024	\$2,000	Precision 5	Insp Scan pwd-insps 8XWZ4Z2 Belknap
PW	D&C	GO	Dell	12/01/18	2019	5	100	2024	\$1,400	Optiplex 5050	Marty Lait pwu-laibm 1YDRXM2 Belknap
PW	D&C	GO	Dell	10/11/18	2019	5	100	2024	\$1,400	Optiplex 5050	Cord Albre pwu-Albre 1YFPXM2 Belknap
PW	D&C	GO	Dell	02/01/19	2019	5	100	2024	\$1,400	OptiPlex 5060	Jeff Wagn WagnerJ HJCFNR2 Belknap
PW	D&C	GO	Dell	01/24/19	2019	5	100	2024	\$1,400	OptiPlex 5060	Scott Whit pwuwhites HJBFMR2 Belknap
PW	D&C	iPad	Apple	08/15/19	2019	5	160	2024	\$750		Albrecht, ( D&C DMPTL02 Belknap
PW	D&C	iPad	Apple	08/08/19	2019	5	160	2024	\$750		Clark, Qui D&C DMPYG0 Belknap
PW	D&C	iPad	Apple	08/27/19	2019	5	160	2024	\$750		SW Crew D&C DMPK65v Belknap
PW	D&C	iPad	Apple	08/01/19	2019	5	160	2024	\$750		Shock, Pr D&C DMPYCK Belknap
PW	D&C	iPad	Apple	08/02/19	2019	5	160	2024	\$750		Fulkerson D&C DMPTL0J Belknap
PW	D&C	iPad	Apple	08/03/19	2019	5	160	2024	\$750		Trenton B. D&C DMPMRG Belknap
PW	D&C	iPad	Apple	08/04/19	2019	5	160	2024	\$750		RindahJir D&C DMPK653 Belknap
PW	D&C	iPad	Apple	08/06/19	2019	5	160	2024	\$750		Brownlee, D&C DMPYG1 Belknap
PW	D&C	iPad	Apple	08/07/19	2019	5	160	2024	\$750		Chad Can D&C DLXPQ1N Belknap
PW	D&C	iPad	Apple	08/08/19	2019	5	160	2024	\$750		Daughtery D&C DMPTL01 Belknap
PW	D&C	iPad	Apple	08/09/19	2019	5	160	2024	\$750		Ralph Mar D&C DMPTG5 Belknap
PW	D&C	iPad	Apple	08/10/19	2019	5	160	2024	\$750		Jason Ive; D&C DMPPQE Belknap
PW	D&C	iPad	Apple	08/11/19	2019	5	160	2024	\$750		Donovan, D&C DMPYF1Z Belknap
PW	D&C	iPad	Apple	8/27/2019	2019	5	160	2024	\$750		SW Crew D&C DMPK66J Belknap
PW	D&C	iPad	Apple	06/21/19	2019	5	160	2024	\$750		Laib, Mart D&C F9FY70K Belknap
PW	D&C	iPad	Apple		2019	5	160	2024	\$750		Beckman D&C DMPQ12 Belknap
PW	D&C	iPad	Apple	8/1/2019	2019	5	160	2024	\$750		Nedens, N D&C DMPYF19 Belknap

PW	D&C	iPad	Apple	8/1/2019	2019	5	160	2024	\$750	Gerrells, P D&C	DMPYF09 Belknap
PW	D&C	Neptune Gate	Neptune	12/19/13	2014	10	960	2024	\$11,600	Neptune C CityHall	172.17.65 00108 CityHall
PW	D&C	Neptune Gate	Neptune	03/10/14	2014	10	960	2024	\$11,600	Neptune C Sahara S	406-812-000112 Sahara Sands
PW	D&C	Neptune Gate	Neptune	04/15/14	2014	10	960	2024	\$11,600	Neptune C Willett	406-812-000113 Willett
PW	D&C	Neptune Gate	Neptune	12/19/13	2014	10	960	2024	\$11,600	Neptune C Vintage E	406-371-6400614 Vintage Estates
PW	D&C	Neptune Gate	Neptune	03/10/14	2014	10	960	2024	\$11,600	Neptune C Spare	112 Spare
PW	Eng	General PC	Dell	7/1/2019	2019	5	100	2024	\$1,600	OptiPlex 5 CarlsonR	CarlsonR 7K099T2 Depot
PW	Eng	General PC	Dell	1/18/2019	2019	5	100	2024	\$1,600	OptiPlex 5 Christman	pwe-christ 7K0C9T2 Depot
PW	Eng	General PC	Dell	1/18/2019	2019	5	100	2024	\$1,600	OptiPlex 5 anderson.	pwe-nders 7K189T2 Depot
PW	Eng	General PC	Dell	1/18/2019	2019	5	100	2024	\$1,600	OptiPlex 5 MelingD	MelingD 7K0D9T2 Depot
PW	Eng	General PC	Dell	1/12/2019	2019	5	100	2024	\$1,600	OptiPlex 9 RobbinsW	RobbinsW 7K0B9T2 Depot
PW	Eng	General PC	Dell	1/18/2019	2019	5	100	2024	\$1,600	OptiPlex 5 Wellbrook	Wellbrook 7K179T2 Depot
PW	Eng	General PC	Dell	1/12/2019	2019	5	100	2024	\$1,600	OptiPlex 9 ZieglerE	ZieglerE 7K0F9T2 Depot
PW	Street	PC	Dell	4/1/2019	2019	5	100	2024	\$1,400	Optiplex 5 Don Sweatt	9QXG3W; BOC
PW	Street	PC	Dell	4/1/2019	2019	5	100	2024	\$1,400	Optiplex 5 John Strub	9QXF3W; BOC
PW	Street	PC	Dell	9/10/2018	2019	5	100	2024	\$1,400	Dell Optip Sign shop	pwr-signs 2NG1XQ2 BOC
PW	Street	GO	Dell	11/13/2018	2018	5	100	2024	\$1,400	Optiplex 5 pwr-digha	pwr-zigha CNXDMR BOC
PW	Solid Was	PC	Dell	3/13/2019	2019	5	100	2024	\$1,400	Optiplex 5 Twitchell	TwitchellB JL8KHV2 Landfill/scalehouse
PW	Solid Was	PC	Dell	3/13/2019	2019	5	100	2024	\$1,400	Optiplex 5 Maul	Maulr JL9KHV2 SW
PW	Solid Was	PC	Dell	3/13/2019	2019	5	100	2024	\$1,400	Optiplex 5 Barker	Barker JL5JHV2 SW
PW	WQD	Server	Dell	01/23/19	2019	5	200	2024	\$25,000	PowerEd vSphere	WTP-Adr 6P67DW2 WTP ge R340
PW	WQD	Server	Dell	06/20/19	2019	5	200	2024	\$25,000	PowerEd vSphere	WTP-Dmz 33LHFX2 WTP ge R340
PW	WQD	Laptop	Dell	08/06/18	2019	5	150	2024	\$2,400	Precision Operators	WTP-Opr 89XZQQ2 WTP 7720
PW	WQD	Laptop	Dell	03/03/19	2019	5	150	2024	\$2,800	Precision Conferenc	WTPConf G61QNF2 WTP 7520
PW	WQD	High-End	Dell	04/22/19	2019	5	100	2024	\$3,200	Optiplex Lyle Zumt	WRF-Ana 96TC3W2 WTP 3060
PW	WQD	High-End	Dell	04/29/19	2019	5	100	2024	\$2,400	Optiplex Brian Riss	WTP-Mair 8C0CDW; WTP 3060
PW	WQD	High-End	Dell	04/29/19	2019	5	100	2024	\$2,400	Optiplex Louis Eng	WQD-Eng 8C0DDW; WTP 3060
PW	WQD	GO	Dell	08/20/18	2019	5	100	2024	\$1,400	Optiplex Filter Gall	WTPSECI 1ZHYYQ2 WTP 3060
PW	WQD	GO	Dell	08/20/18	2019	5	100	2024	\$1,400	Optiplex Filter Gall	WTPSECI 207XYQ2 WTP 3060
PW	WQD	GO	Dell	08/20/18	2019	5	100	2024	\$1,400	Optiplex Filter Gall	WTPSECI 20QTYQ2 WTP 3060
PW	WQD	GO	Dell	03/20/19	2019	5	100	2024	\$1,400	Optiplex HVAC Co	WTP-HVA HBVHDV; WTP 3060
PW	WQD	GO	Dell	03/20/19	2019	5	100	2024	\$1,400	Optiplex Lunch Ro	WTP-Lun HBRLHV2 WTP 3060
PW	WQD	GO	Dell	04/15/19	2019	5	100	2024	\$1,700	Optiplex RSLogix	WTP-RSL 5XX6JV2 WTP 7060
PW	WQD	GO	Dell	04/15/19	2019	5	100	2024	\$1,400	Optiplex Server Ro	WTP-SEC CPYK2W; WTP 3060

PW	WQD	Millipore Water	Millipore	1/1/2014	2014	10	985	2024	\$26,000			F3HA24165C
PW	WQD	High-End	Dell	03/09/17	2017	4	100	2024	\$2,400	OptiPlex 3040	Server Room	WRF-Ser FJMHO2 WRF
PW	WQD	GO	Dell	03/09/17	2017	4	100	2024	\$1,400	Optiplex 3060	Lunch Room	WRF-Lun H3LH0F2 WRF
PW	WQD	High-End	Dell	08/29/18	2019	5	100	2024	\$2,400	Optiplex 3050	Cole Perri	WQD-EM: 7S5MHQ2 WRF
PW	WQD	Laptop	Dell	6/25/2011	2011	5	150	2024	\$2,000	Latitude E6420	Electrical	WQDCom B0ZC2Q1 WRF
PW	WQD	Server	Dell	08/30/19	2020	4	200	2024	\$25,000	PowerEdge R6415	vSphere Host	WRF-PrimaryH ost2 HXZ34Z2 WRF
PW	WQD	Server	Dell	08/30/19	2020	4	200	2024	\$25,000	PowerEdge R6415	vSphere Host	WRF-PrimaryH ost1 HXZ44Z2 WRF
PW	WQD	Server	Dell	07/14/18	2019	4	200	2024	\$25,000	PowerEdge R640	vSphere Host	WRF-11WQ0Q; WRF DmzHost
PW	WQD	Network Switch				6	325	2024	\$13,000			WRF
PW	WQD	Network Switch				6	325	2024	\$13,000			WRF
PW	WQD	Network Switch				6	325	2024	\$13,000			WRF
PW	WQD	High-End	Dell	10/04/19	2020	4	175	2024	\$2,000	Optiplex 7070	AB Program	WRF-RSL DTYTN23 WRF
PW	WQD	GO	Dell	10/04/19	2020	4	100	2024	\$1,400	Optiplex 3060	Justin Har	WRF-Che 8JWGBZ2 WRF
PW	WQD	GO	Dell	08/09/19	2020	4	100	2024	\$1,400	Optiplex 3060	Alexis Litt	WRF-Lab 9JLTNY2 WRF
PW	WQD	GO	Dell	10/01/19	2020	4	100	2024	\$1,400	Optiplex 3060	Control Room	WRF-Can G6RJ4Z2 WRF
PW	WQD	GO	Dell	10/04/19	2020	4	100	2024	\$1,400	Optiplex 3060	Mike Heck	WRF-Ops 8JVQRZ2 WRF
PW	WQD	GO	Dell	10/04/19	2020	4	100	2024	\$1,400	Optiplex 3060	Lunch Room	WRF-Lun 8JVTRZ2 WRF
PW	WQD	GO	Dell	10/04/19	2020	4	100	2024	\$1,600	Optiplex 3060	WRF Elec	WRF-Elec 8JVSRZ2 WRF
PW	WQD	GO	Dell	05/20/18	2018	4	100	2024	\$1,400	Optiplex 3060	WRF Elec	WRF-Elec 20QTYQ2 WRF
PW	WQD	INCUBATOR	Micro	2/26/2014	2014	10	985	2024	\$4,999			

Capital Total: \$785,233

Non-Capital Total: \$329,559

FY2024 Totals: \$1,114,792