

Asset Tag ID	Dept./Div.	Location	Category	Brand	Model	Purchase Date	Replacement Cost
000241	Administration	City Hall	Laptop	Dell	Latitude 7420	05/01/2021	\$2,000.00
000898	Administration	City Hall	PC	Dell	Optiplex 7090	12/04/2021	\$2,000.00
000914	Administration	City Hall	Tablet	Microsoft	Surface Pro 7	12/22/2020	\$2,000.00
000917	Administration	City Hall	Tablet	Microsoft	MS Surface Pro 7+	12/09/2021	\$2,000.00
000918	Administration	City Hall	Tablet	Microsoft	MS Surface Pro 7+	12/09/2021	\$2,000.00
***** Administration Totals *****							\$10,000.00
X1601	Admin Services - Facilities	BOC	Tablet	iPad	iPad 10.2" 32GB	04/06/2021	\$385.00
000380	Admin Services - Facilities	BOC - Offices	PC	Dell	Optiplex 5070	01/24/2020	\$1,500.00
X1029	Admin Services - Fleet	BOC	PC	Dell	Optiplex 5070	12/15/2020	\$1,500.00
X1019	Admin Services - Fleet	BOC	Laptop	Dell	Latitude 5414 Rugged	12/02/2017	\$3,800.00
X1021	Admin Services - Fleet	BOC	Laptop	Dell	Latitude Rugged 5424	12/01/2019	\$3,800.00
X1028	Admin Services - Fleet	BOC	Laptop	Dell	Latitude Rugged 5424	03/01/2020	\$3,800.00
X8007	Admin Services - Parking	City Hall	Equipment	Two Technologies	Two Technologies N5/N5z1	08/06/2021	\$275.00
X8008	Admin Services - Parking	City Hall	Equipment	Two Technologies	Two Technologies N5/N5z1	08/06/2021	\$275.00
X8009	Admin Services - Parking	City Hall	Equipment	Two Technologies	Two Technologies N5/N5z1	08/06/2021	\$275.00
X8010	Admin Services - Parking	City Hall	Equipment	Two Technologies	Two Technologies N5/N5z1	08/06/2021	\$275.00
002411	Admin Services - Parking	City Hall	Laptop	Dell	Precision 3560	01/01/2022	\$1,500.00
002412	Admin Services - Parking	City Hall	Laptop	Dell	Precision 3560	01/01/2022	\$1,500.00
ENFMU1	Admin Services - Parking	City Hall	Equipment	N5z1 Scan	Two Technologies N5z1 Scan	08/06/2021	\$2,999.00
ENFMU2	Admin Services - Parking	City Hall	Equipment	N5z1 Scan	Two Technologies N5z1 Scan	08/06/2021	\$2,999.00
ENFMU3	Admin Services - Parking	City Hall	Equipment	N5z1 Scan	Two Technologies N5z1 Scan	08/06/2021	\$2,999.00
ENFMU4	Admin Services - Parking	City Hall	Equipment	N5z1 Scan	Two Technologies N5z1 Scan	08/06/2021	\$2,999.00
ENFMU5	Admin Services - Parking	City Hall	Equipment	N5z1 Scan	Two Technologies N5z1 Scan	08/06/2021	\$2,999.00
***** Administrative Services Totals *****							\$33,880.00
X1312	Airport - MET Transit	MET Transit	PC	Microsoft	Surface Pro 8	07/27/2022	\$2,500.00
X1331	Airport - MET Transit	MET Transit	Tablet	Samsung	TabActive3 (25 units assigned to vehicles)	03/23/2022	\$15,911.00
***** Airport/MET Transit Totals *****							\$18,411.00
001481	Building	City Hall	PC	Dell	OptiPlex 7090	12/01/2021	\$2,000.00
000207	Building	City Hall	Tablet	Microsoft	Surface Pro 7+	12/15/2021	\$2,500.00
001483	Building	City Hall	PC	Dell	OptiPlex 7090	12/01/2021	\$2,500.00
001485	Building	City Hall	Tablet	Microsoft	Surface Pro 7 +	12/15/2021	\$2,500.00
001491	Building	City Hall	Tablet	Microsoft	Surface Pro 7 +	12/15/2021	\$2,500.00
001492	Building	City Hall	Tablet	Microsoft	Surface Pro 7 +	12/15/2021	\$2,500.00
001493	Building	City Hall	Tablet	Microsoft	Surface Pro 7 +	12/15/2021	\$2,500.00
001494	Building	City Hall	Tablet	Microsoft	Surface Pro 7 +	12/15/2021	\$2,500.00
001497	Building	City Hall	Tablet	Microsoft	Surface Pro 7 +	12/15/2021	\$2,500.00
***** Building Division Totals *****							\$22,000.00
X1012	Finance	City Hall	Laptop	Dell	Precision 3560	09/01/2021	\$1,500.00
X1013	Finance	City Hall	Laptop	Dell	Precision 3560	09/01/2021	\$1,500.00
X1014	Finance	City Hall	Laptop	Dell	Precision 3560	09/01/2021	\$1,500.00
***** Finance Department Totals *****							\$4,500.00
X1536	Fire - 9-1-1/Dispatch	911/Dispatch Center	PC	Dell	Precision 7740	05/06/2020	2,500.00
X1541	Fire - 9-1-1/Dispatch	911/Dispatch Center	Laptop	Dell	Latitude 5430	06/01/2022	3,500.00
000294	Fire - Suppression	Fire #3	Tablet	Apple	iPad Pro 12.9"	05/20/2022	1,325.00
000313	Fire - Bureau	Fire #1/Admin	Tablet	Apple	iPad Pro 12.9"	05/19/2022	1,325.00
000524	Fire - Admin	Fire #1/Admin	Laptop	Dell	Latitude 5430	09/16/2022	1,200.00
000544	Fire - Admin	Fire #1/Admin	Laptop	Dell	Precision 3570	11/02/2022	1,100.00
000545	Fire - Admin	Fire #1/Admin	Laptop	Dell	Latitude 7430	06/10/2022	1,200.00
000549	Fire - Suppression	Fire #5	Laptop	Dell	Latitude 5530	10/22/2022	1,400.00
000550	Fire - Suppression	Fire #5	Laptop	Dell	Latitude 5530	01/04/2023	1,700.00
000726	Fire - 9-1-1/Dispatch	911/Dispatch Center	Laptop	Dell	Precision 7740	05/06/2020	2,500.00
002581	Fire - Suppression	Fire #1/Admin	Tablet	Apple	iPad Pro 12.9-inch 5th Gen (Wi-Fi/Cell Global)	05/19/2022	1,325.00
002583	Fire - Suppression	Fire #1/Admin	Tablet	Apple	iPad Pro 12.9-inch 5th Gen (Wi-Fi/Cell Global)	05/19/2022	1,325.00
002586	Fire - Suppression	Fire #2	Tablet	Apple	iPad Pro 12.9-inch 5th Gen (Wi-Fi/Cell Global)	05/19/2022	1,325.00
002587	Fire - Suppression	Fire #1/Admin	Tablet	Apple	iPad Pro 12.9-inch 5th Gen (Wi-Fi/Cell Global)	05/19/2022	1,325.00
002588	Fire - Suppression	Fire #4	Tablet	Apple	iPad Pro 12.9-inch 5th Gen (Wi-Fi/Cell Global)	05/19/2022	1,325.00
002589	Fire - Suppression	Fire #5	Tablet	Apple	iPad Pro 12.9-inch 5th Gen (Wi-Fi/Cell Global)	05/19/2022	1,325.00
002590	Fire - Suppression	Fire #6	Tablet	Apple	iPad Pro 12.9-inch 5th Gen (Wi-Fi/Cell Global)	05/19/2022	1,325.00
002591	Fire - Suppression	Fire #7	Tablet	Apple	iPad Pro 12.9-inch 5th Gen (Wi-Fi/Cell Global)	05/19/2022	1,325.00
002593	Fire - Suppression	Fire #2	Tablet	Apple	iPad Pro 12.9-inch 5th Gen (Wi-Fi/Cell Global)	05/19/2022	1,325.00
002594	Fire - Suppression	Fire #1/Admin	Tablet	Apple	iPad Pro 12.9-inch 5th Gen (Wi-Fi/Cell Global)	05/19/2022	1,325.00
002595	Fire - Suppression	Fire #7	Tablet	Apple	iPad Pro 12.9-inch 5th Gen (Wi-Fi/Cell Global)	05/19/2022	1,325.00
002598	Fire - Suppression	Fire #1/Admin	Tablet	Apple	iPad Pro 12.9-inch 5th Gen (Wi-Fi/Cell Global)	05/19/2022	1,325.00
F000001	Fire - Admin	Fire #1/Admin	Laptop	Dell	Precision 3560	01/05/2022	1,200.00
***** Fire Department Totals *****							\$34,850.00
000894	Human Resources	City Hall	Tablet	Dell	Microsoft Surface Pro 8	09/01/2022	\$2,000.00
***** Human Resources Totals *****							\$2,000.00
000910	Information Technology	City Hall	Tablet	Apple	iPad 8th Gen	11/04/2020	\$800.00
000097	Information Technology	City Hall	Laptop	Dell	Precision 3561	03/01/2022	\$1,200.00
000397	Information Technology	City Hall	Tablet	Apple	Apple iPad Pro 5th Gen	06/01/2021	\$1,200.00
ITD007	Information Technology	City Hall	Tablet	Apple	Apple iPad Pro 12.9"	06/01/2021	\$1,200.00
000358	Information Technology	City Hall	Tablet	Apple	iPad Pro 12.9"	07/24/2022	\$1,350.00
000020	Information Technology	City Hall	PC	Dell	OptiPlex 5000	09/01/2022	\$1,400.00
000021	Information Technology	City Hall	PC	Dell	OptiPlex 5000	08/19/2022	\$1,400.00
001130	Information Technology	City Hall	PC	Dell	OptiPlex 5000	05/24/2023	\$1,400.00
ITD033	Information Technology	City Hall	Laptop	Dell	Latitude 7420	06/01/2021	\$1,400.00
ITD145	Information Technology	Airport	Telecom	MiTel	ST50A	12/11/2019	\$1,400.00
ITD148	Information Technology	PW - Belknap	Telecom	MiTel	ST50A	12/11/2019	\$1,400.00
ITD151	Information Technology	BOC	Telecom	MiTel	ST50A	12/11/2019	\$1,400.00
ITD152	Information Technology	Police - CPC	Telecom	MiTel	ST50A	12/11/2019	\$1,400.00
ITD153	Information Technology	City Hall	Telecom	MiTel	ST50A	12/11/2019	\$1,400.00
ITD154	Information Technology	911/Dispatch Center	Telecom	MiTel	ST24A	12/11/2019	\$1,400.00
ITD166	Information Technology	Library	Telecom	MiTel	ST50A	12/11/2019	\$1,400.00
ITD167	Information Technology	MET Transit	Telecom	MiTel	ST50A	12/11/2019	\$1,400.00
ITD169	Information Technology	PRPL - Offices	Telecom	MiTel	ST50A	12/11/2019	\$1,400.00
ITD170	Information Technology	PW - WRF	Telecom	MiTel	ST50A	12/11/2019	\$1,400.00
000356	Information Technology	City Hall	Laptop	Lenovo	Lenovo 20QSS1Q600	12/18/2020	\$1,500.00
000084	Information Technology	City Hall	Laptop	Dell	Precision 3571	09/01/2022	\$1,600.00
ITD053	Information Technology	City Hall	Tablet	Microsoft	Microsoft Surface Pro 8	07/26/2022	\$2,000.00
ITD171	Information Technology	City Hall	Telecom	MiTel	IG-420	12/11/2019	\$2,040.00
ITD146	Information Technology	Airport	Telecom	MiTel	ST24A	12/11/2019	\$2,100.00

Asset Tag ID	Dept./Div.	Location	Category	Brand	Model	Purchase Date	Replacement Cost
ITD155	Information Technology	911/Dispatch Center	Telecom	MiTel	ST1D-T1	12/11/2019	\$2,100.00
ITD160	Information Technology	City Hall	Telecom	MiTel	ST1D-T1	12/11/2019	\$2,100.00
ITD161	Information Technology	City Hall	Telecom	MiTel	ST1D-T1	12/11/2019	\$2,100.00
ITD162	Information Technology	City Hall	Telecom	MiTel	ST1D-T1	12/11/2019	\$2,100.00
ITD147	Information Technology	Airport	Telecom	MiTel	ST100A	12/11/2019	\$2,200.00
ITD149	Information Technology	PW - Belknap	Telecom	MiTel	ST100A	12/11/2019	\$2,200.00
ITD150	Information Technology	PW - Belknap	Telecom	MiTel	ST100A	12/11/2019	\$2,200.00
ITD156	Information Technology	911/Dispatch Center	Telecom	MiTel	ST100A	12/11/2019	\$2,200.00
ITD163	Information Technology	City Hall	Telecom	MiTel	ST100A	12/11/2019	\$2,200.00
ITD164	Information Technology	City Hall	Telecom	MiTel	ST100A	12/11/2019	\$2,200.00
ITD165	Information Technology	City Hall	Telecom	MiTel	ST100A	12/11/2019	\$2,200.00
ITD168	Information Technology	City Hall	Telecom	MiTel	ST100A	12/11/2019	\$2,200.00
000955	Information Technology	City Hall	PC	Dell	Precision 3650 Full Size Tower	09/01/2022	\$3,500.00
001167	Information Technology	City Hall	PC	Dell	Precision 3650 Full Size Tower	09/01/2022	\$3,500.00
ITD045	Information Technology	City Hall	PC	Dell	Precision 3450	01/15/2022	\$3,500.00
ITD173	Information Technology	City Hall	Telecom	MiTel	6970 Conference Room Phone	12/11/2019	\$8,000.00
ITD079	Information Technology	City Hall	SAN/Storage	DELL/EMC	ME4012 EXP	09/01/2019	\$40,000.00
ITD078	Information Technology	City Hall	SAN/Storage	DELL/EMC	ME4024 Dual SAN Controller	02/01/2019	\$45,000.00
ITD144	Information Technology	City Hall	Software	MItel	/ Shortel Licenses	12/11/2019	\$113,530.00
ITD172	Information Technology	City Hall	Telecom	MItel	IP-480G	12/11/2019	\$128,530.00
***** Information Technology Totals *****							\$406,150.00
000649	Legal	City Hall	Tablet	Dell	Surface Pro7+	09/01/2021	\$2,000.00
***** Legal Totals *****							\$2,000.00
L1011	Library	Library	PC	Dell	Optiplex AIO 7410	05/23/2023	\$1,200.00
L1154	Library	Library	PC	Dell	OptiPlex 7490 AIO	09/14/2021	\$1,200.00
L1188	Library	Library	PC	Dell	Optiplex 7480 AIO	05/11/2021	\$1,200.00
L1189	Library	Library	PC	Dell	Optiplex 7480 AIO	05/11/2021	\$1,200.00
L1000	Library	Library	PC	Dell	Optiplex 7410 AIO	05/23/2023	\$1,400.00
L1014	Library	Library	PC	Dell	Optiplex 7010 Plus	05/23/2023	\$1,400.00
L1044	Library	Library	PC	Dell	Optiplex 7010 plus	05/23/2023	\$1,400.00
L1053	Library	Library	PC	Dell	Optiplex 7410 AIO	05/23/2023	\$1,400.00
L1124	Library	Library	PC	Dell	OptiPlex 7090	06/19/2022	\$1,400.00
L1163	Library	Library	PC	Dell	Optiplex 7410 AIO	05/23/2023	\$1,400.00
L1164	Library	Library	PC	Dell	Optiplex 7410 AIO	05/23/2023	\$1,400.00
L1250	Library	Library	PC	Dell	OptiPlex 7490 AIO	09/01/2021	\$1,400.00
L1251	Library	Library	PC	Dell	OptiPlex 7490 AIO	09/01/2021	\$1,400.00
L1252	Library	Library	PC	Dell	OptiPlex 7490 AIO	09/01/2021	\$1,400.00
L1254	Library	Library	PC	Dell	OptiPlex 7490 AIO	09/01/2021	\$1,400.00
L1256	Library	Library	PC	Dell	OptiPlex 7490 AIO	09/01/2021	\$1,400.00
L1257	Library	Library	PC	Dell	OptiPlex 7490 AIO	09/01/2021	\$1,400.00
L1329	Library	Library	PC	Dell	OptiPlex 7490 AIO	09/01/2021	\$1,400.00
L1114	Library	Library	PC	Dell	Optiplex 7010 Plus	05/23/2023	\$1,800.00
L1118	Library	Library	PC	Dell	Optiplex 7010 Plus	05/23/2023	\$1,800.00
L1119	Library	Library	PC	Dell	Optiplex 7410 AIO	05/23/2023	\$1,800.00
L1120	Library	Library	PC	Dell	Optiplex 7010 Plus	05/23/2023	\$1,800.00
L1298	Library	Library	PC	Dell	Optiplex 7010 Plus	05/23/2023	\$1,800.00
L1082	Library	Library	Projector	Panasonic	FW430-WXGA	12/31/2013	\$3,300.00
L1151	Library	Library	Projector	Panasonic	PT-FW430-WXGA	12/31/2013	\$3,300.00
L1272	Library	Library	Switch	Juniper	EX3300PoE+	04/07/2017	\$3,500.00
L1273	Library	Library	Switch	Juniper	EX3300PoE+	04/07/2017	\$3,500.00
L1274	Library	Library	Switch	Juniper	EX3300PoE+	04/07/2017	\$3,500.00
L1023	Library	Library	Equipment	Envisionware	Standalone Counter Top	10/18/2022	\$5,000.00
L1024	Library	Library	Equipment	Envisionware	Standalone Counter Top	10/18/2022	\$5,000.00
L1025	Library	Library	Equipment	Envisionware	Standalone Counter Top	10/18/2022	\$5,000.00
L1035	Library	Library	Equipment	Envisionware	Standalone Counter Top	10/18/2022	\$5,000.00
L1268	Library	Library	Equipment	ST Imaging	ST ViewScan II	12/01/2020	\$10,500.00
L1269	Library	Library	Equipment	ST Imaging	ST ViewScan II	12/01/2020	\$10,500.00
***** Library Totals *****							\$91,500.00
X4150	Parks & Rec	PRPL - BOC	Tablet	Apple	MYJ32LL/A	01/01/2023	\$700.00
X4151	Parks & Rec	PRPL - BOC	Tablet	Apple	MYJ32LL/A	01/01/2023	\$700.00
X4152	Parks & Rec	PRPL - BOC	Tablet	Apple	MYJ32LL/A	01/01/2023	\$700.00
X4153	Parks & Rec	PRPL - BOC	Tablet	Apple	MYJ32LL/A	01/01/2023	\$700.00
X4154	Parks & Rec	PRPL - BOC	Tablet	Apple	MYJ32LL/A	01/01/2023	\$700.00
000235	Parks & Rec	PRPL - Offices	Laptop	Dell	Latitude 5540	09/23/2023	\$1,750.00
X4117	Parks & Rec	PRPL - Offices	Laptop	Dell	latitude 7410	01/01/2021	\$2,000.00
X4146	Parks & Rec	PRPL - BOC	Laptop	Surface Pro	NA	01/01/2023	\$2,000.00
X4148	Parks & Rec	PRPL - BOC	Laptop	Dell	450ROG	01/01/2022	\$2,000.00
X4149	Parks & Rec	PRPL - Offices	Printer	HP	HP LJ cm3530mfp	01/01/2022	\$2,400.00
X4147	Parks & Rec	PRPL - Offices	Software	VSI	NA	01/01/2019	\$8,500.00
***** Parks & Recreation Totals *****							\$22,150.00
000957	Planning - Code Enforcement	City Hall	Laptop	Dell	Dell Latitude 5520	04/01/2022	\$1,952.00
001453	Planning - Code Enforcement	City Hall	Laptop	Dell	Dell Latitude 5530	08/30/2022	\$1,952.00
001454	Planning - Code Enforcement	City Hall	Laptop	Dell	Dell Latitude 5520	04/01/2022	\$1,952.00
001455	Planning - Code Enforcement	City Hall	Laptop	Dell	Dell Latitude 5520	01/01/1999	\$1,952.00
001457	Planning - Code Enforcement	City Hall	PC	Dell	OptiPlex 5000	08/01/2022	\$2,000.00
000994	Planning - Planning	City Hall	Laptop	Dell	Latitude 5550	05/01/2023	\$1,445.00
001009	Planning - Planning	City Hall	Laptop	Dell	Latitude 5540	06/11/2023	\$1,445.00
000236	Planning - Planning	City Hall	Laptop	Dell	Precision 5540	05/01/2023	\$1,500.00
***** Planning Totals *****							\$14,198.00
001111	Police - Animal Control	Animal Control	Laptop	Panasonic	CF-335Z-0FKM	06/01/2022	\$4,200.00
001112	Police - Animal Control	Animal Control	Laptop	Panasonic	CF-335Z-0FKM	06/01/2021	\$4,200.00
001113	Police - Animal Control	Animal Control	Laptop	Panasonic	CF-335Z-0FKM	06/01/2022	\$4,200.00
001114	Police - Animal Control	Animal Control	Laptop	Panasonic	CF-335Z-0FKM	06/01/2022	\$4,200.00
001115	Police - Animal Control	Animal Control	Laptop	Panasonic	CF-335Z-0FVFM	06/01/2022	\$4,200.00
A001114	Police - Animal Control	Animal Control	Laptop	Panasonic	CF-335Z-0FKM	06/01/2022	\$4,200.00

Asset Tag ID	Dept./Div.	Location	Category	Brand	Model	Purchase Date	Replacement Cost
000257	Police - Detectives	Police - HIDTA	PC	Dell	OptiPlex 7010 SFF	05/23/2023	\$1,000.00
000557	Police - Detectives	Police - HIDTA	PC	Dell	Optiplex 7080	02/08/2021	\$1,350.00
P000664	Police - Detectives	City Hall	Laptop	Microsoft	Surface Laptop Studio	01/15/2023	\$1,500.00
002489	Police - Detectives	Police - HIDTA	Laptop	Panasonic	FZ-55	08/26/2021	\$3,500.00
002490	Police - Detectives	Police - HIDTA	Laptop	Panasonic	FZ-55	08/26/2021	\$3,500.00
002491	Police - Detectives	Police - HIDTA	Laptop	Panasonic	FZ-55	08/26/2021	\$3,500.00
002521	Police - Detectives	City Hall	Laptop	Panasonic	FZ-55	03/26/2021	\$3,500.00
002415	Police - MDT's	City Hall	Laptop	Panasonic	CF-335Z-0FVM	01/13/2022	\$3,750.00
000189	Police - MDT's	Police - PD1 Barn	Laptop	Panasonic	CF-335Z-0FVM	06/01/2022	\$4,200.00
000191	Police - MDT's	Police - PD1 Barn	Laptop	Panasonic	CF-335Z-0FVM	06/01/2022	\$4,200.00
000192	Police - MDT's	Police - PD1 Barn	Laptop	Panasonic	CF-335Z-0FVM	09/01/2022	\$4,200.00
000193	Police - MDT's	Police - PD1 Barn	Laptop	Panasonic	CF-335Z-0FVM	09/01/2023	\$4,200.00
000195	Police - MDT's	Police - PD1 Barn	Laptop	Panasonic	CF-335Z-0FVM	09/01/2022	\$4,200.00
000197	Police - MDT's	Police - HIDTA	Laptop	Panasonic	CF-335Z-0FVM	06/01/2022	\$4,200.00
000198	Police - MDT's	Police - PD1 Barn	Laptop	Panasonic	CF-335Z-0FVM	09/01/2022	\$4,200.00
P000187	Police - MDT's	Police - PD1 Barn	Laptop	Panasonic	CF-335Z-0FVM	06/01/2022	\$4,200.00
P000188	Police - MDT's	Police - PD1 Barn	Laptop	Panasonic	CF-335Z-0FVM	06/01/2022	\$4,200.00
P000190	Police - MDT's	Police - PD1 Barn	Laptop	Panasonic	CF-335Z-0FVM	06/01/2022	\$4,200.00
P000194	Police - MDT's	Police - PD1 Barn	Laptop	Panasonic	CF-335Z-0FVM	06/01/2022	\$4,200.00
P000196	Police - MDT's	Police - PD1 Barn	Laptop	Panasonic	CF-335Z-0FVM	06/01/2022	\$4,200.00
***** Police Totals *****							\$97,200.00
X2011	Public Works - Admin	PW - Belknap	PC	IBM	M 70q	10/01/2021	\$600.00
X2008	Public Works - Admin	PW - Belknap	Equipment	MISC	MISC	01/20/2018	\$5,500.00
X2010	Public Works - Admin	PW - Belknap	Equipment	MISC	Misc	08/01/2021	\$12,500.00
X2018	Public Works - Admin	PW - Belknap	Equipment	AGGISAR	Aggisar	07/01/2016	\$45,000.00
X3022	Public Works - D & C	PW - Belknap	Tablet	Apple	4063716439	02/01/2022	\$925.00
X3028	Public Works - D & C	PW - Belknap	Tablet	Apple	4068555386	10/01/2021	\$925.00
X3030	Public Works - D & C	PW - Belknap	Tablet	Apple	4062814029	02/01/2022	\$925.00
X3035	Public Works - D & C	PW - Belknap	Tablet	Apple	4062088024	02/01/2022	\$925.00
X3038	Public Works - D & C	PW - Belknap	Tablet	Apple	4062087163	02/01/2022	\$925.00
X3040	Public Works - D & C	PW - Belknap	Tablet	Apple	4068550526	10/01/2021	\$925.00
X3041	Public Works - D & C	PW - Belknap	Tablet	Apple	4062812672	08/09/2019	\$925.00
X3042	Public Works - D & C	PW - Belknap	Tablet	Apple	4068550223	10/01/2021	\$925.00
X3050	Public Works - D & C	PW - Belknap	Tablet	Apple	MYN72LL/A 406-697-5739	01/01/2021	\$925.00
X3052	Public Works - D & C	PW - Belknap	Tablet	Apple	MYN72LL/A 406-697-5703	01/01/2021	\$925.00
X3053	Public Works - D & C	PW - Belknap	Tablet	Apple	MYN72LL/A 406-697-5310	01/01/2021	\$925.00
X3054	Public Works - D & C	PW - Belknap	Tablet	Apple	MYN72LL/A 406-697-5502	01/01/2021	\$925.00
PWD000	Public Works - D & C	PW - Belknap	PC	Dell	Optiplex 7070	10/03/2019	\$2,000.00
X3017	Public Works - D & C	PW - Belknap	Equipment	Utili Guard T5	Ditch Witch Utili Guard T5	04/01/2015	\$5,500.00
X3021	Public Works - D & C	PW - Belknap	Equipment	FCS	FCS Leak Correlator/Permalogue Leak Detector	04/01/2017	\$32,500.00
X4032	Public Works - Engineering	City Hall	Laptop	Dell	Dell Precision 5560	01/31/2022	\$2,200.00
X2042	Public Works - Env Affairs	PW - Belknap	Laptop	IBM	ThinkPad P17 Gen 1	12/23/2021	\$2,000.00
X2043	Public Works - Env Affairs	PW - Belknap	Laptop	IBM	ThinkPad P17 Gen 1	12/23/2021	\$2,000.00
X5007	Public Works - Street/Traffic	BOC	Tablet	Apple	MYJ32LLA	01/01/2022	\$925.00
X5009	Public Works - Street/Traffic	BOC	Tablet	Apple	MYJ32LLA	01/01/2022	\$925.00
X5011	Public Works - Street/Traffic	BOC	Tablet	Apple	MYJ32LLA	01/01/2022	\$925.00
X5012	Public Works - Street/Traffic	BOC	Tablet	Apple	MYJ32LLA	01/01/2022	\$925.00
X5013	Public Works - Street/Traffic	BOC	Tablet	Apple	MYJ32LLA	01/01/2022	\$925.00
X5016	Public Works - Street/Traffic	BOC	Tablet	Apple	MM743LLA	01/01/2022	\$925.00
X5018	Public Works - Street/Traffic	BOC	PC	Dell	Optiplex 5070	11/01/2020	\$1,600.00
X5031	Public Works - Street/Traffic	BOC	Laptop	Dell	Precision 5750	01/20/2021	\$2,000.00
X7004	Public Works - WQD	PW - WTP	PC	Allen Bradley	6200T-BA	12/08/2021	\$1,400.00
X7010	Public Works - WQD	PW - WTP	PC	Dell	Optiplex 3080	09/22/2021	\$1,400.00
X7048	Public Works - WQD	PW - WTP	PC	Allen Bradley	6200T-BA	02/16/2021	\$1,400.00
X7049	Public Works - WQD	PW - WTP	PC	Allen Bradley	6200T-BA	02/16/2021	\$1,400.00
X7050	Public Works - WQD	PW - WTP	PC	Allen Bradley	6200T-BA	02/16/2021	\$1,400.00
X7051	Public Works - WQD	PW - WTP	PC	Allen Bradley	6200T-BA	02/16/2021	\$1,400.00
X7052	Public Works - WQD	PW - WTP	PC	Allen Bradley	6200T-BA	02/16/2021	\$1,400.00
X7072	Public Works - WQD	PW - WRF	PC	Allen Bradley	6200T-BA	11/24/2021	\$1,400.00
X7075	Public Works - WQD	PW - WRF	PC	Allen Bradley	6200T-BA	11/24/2021	\$1,400.00
X7081	Public Works - WQD	PW - WRF	PC	Allen Bradley	6200T-BA	08/19/2022	\$1,400.00
X7082	Public Works - WQD	PW - WRF	PC	Allen Bradley	6200T-BA	08/19/2022	\$1,400.00
X7084	Public Works - WQD	PW - WRF	PC	Allen Bradley	6200T-BA	08/19/2022	\$1,400.00
X7085	Public Works - WQD	PW - WRF	PC	Allen Bradley	6200T-BA	08/19/2022	\$1,400.00
X7107	Public Works - WQD	PW - WRF	PC	Allen Bradley	6200T-BA	01/23/2023	\$1,400.00
X7005	Public Works - WQD	PW - WTP	PC	Dell	Optiplex 3090	11/24/2021	\$1,500.00
X7006	Public Works - WQD	PW - WTP	PC	Dell	Optiplex 3080	11/27/2021	\$1,700.00
X7007	Public Works - WQD	PW - WTP	PC	Dell	Optiplex 3080	11/27/2021	\$1,700.00
X7008	Public Works - WQD	PW - WTP	PC	Dell	Optiplex SFF 7010	11/27/2021	\$1,700.00
X7009	Public Works - WQD	PW - WTP	PC	Dell	Optiplex 3080	11/27/2021	\$1,700.00
X7067	Public Works - WQD	PW - WRF	Tablet	Dell	SurfacePro8	01/28/2022	\$2,000.00
X7079	Public Works - WQD	PW - WRF	PC	Dell	Optiplex 7090	10/14/2022	\$2,400.00
X7088	Public Works - WQD	PW - WRF	PC	Allen Bradley	6200T-KB	08/19/2022	\$2,800.00
X7046	Public Works - WQD	PW - WTP	Laptop	Dell	Precision 7760	12/03/2021	\$3,800.00
X7069	Public Works - WQD	PW - WRF	Laptop	Dell	Precision 7750	11/02/2020	\$3,800.00
WTP002	Public Works - WQD	City Hall	Equipment	Lachat	BD40HT	07/01/2015	\$10,800.00
X7076	Public Works - WQD	PW - WRF	Server	Dell	PowerEdge R6515	09/14/2022	\$12,000.00
X7077	Public Works - WQD	PW - WRF	Server	Dell	PowerEdge R6515	01/11/2023	\$22,000.00
WTP005	Public Works - WQD	City Hall	Equipment	Perkin Elmer	200 Series (AA-Furnace)	07/01/2016	\$56,000.00
***** Public Works -- Totals *****							\$273,550.00

Grand Total **\$1,032,389.00**

Capital **\$574,771.00**
O&M **\$457,618.00**