

Exhibit A

City of Roswell
Destroyed Assets - October 2024 Flood
1/29/2025

ASSET	DESCRIPTION	LOCATION DESC	DATE ACQ	ACQ COST	CURR BOOK VAL
26277	2012 CHEVROLET K2500 (10/19/24 FLOOD)	Fire / Fac Maint	10/07/22	22,000.00	14,299.93
00012985	SERVER DELL R510 -@RPD SERVER ROOM	Police	12/19/11	5,597.28	0.00
00012986	SERVER DELL R510 -@RPD SERVER ROOM	Police	12/19/11	5,597.28	0.00
00013297	SUNGARD PUBLIC SECTOR SOFTWARE & SYSTEM	Police	06/27/12	231,530.77	0.00
00014570	CYSCO 48-PORT SWITCH @ PD TRAINING ROOM	Police	02/07/14	3,583.15	0.00
00023635	TIME CLOCK GENUS 1 BIOMETRIC @ POLICE W	Police	03/03/17	2,010.00	0.00
00023638	TIME CLOCK GENUS 1 BIOMETRIC	Police	07/22/16	2,010.00	0.00
00023639	TIME CLOCK GENUS 1 BIOMETRIC	Police	07/22/16	2,010.00	0.00
00023645	HP 2920 SWITCHES (REFURB) - RPD	Police	04/28/17	1,970.00	0.00
00023646	HP 2920 SWITCHES (REFURB) - RPD	Police	04/28/17	1,970.00	0.00
00023647	HP 2920 SWITCHES (REFURB) - RPD	Police	04/28/17	1,970.00	0.00
00023648	HP 2920 SWITCHES (REFURB) - RPD	Police	04/28/17	1,970.00	0.00
00023649	HP 2920 SWITCHES (REFURB) - RPD	Police	04/28/17	1,970.00	0.00
00023650	SYNOLOGY 12B RACKSTATION DISKLESS	Police	06/23/17	2,332.24	0.00
00008042	COMPUTER-LAPTOP HP	Police	11/14/07	1,155.00	0.00
00008045	COMPUTER-LAPTOP HP	Police	11/14/07	1,155.00	0.00
00008047	COMPUTER-LAPTOP HP	Police	11/14/07	1,155.00	0.00
00008155	SERVER FOR CAMERA SYSTEM	Police	01/07/08	3,539.15	0.00
00008554	COMPUTER SERVER-DELL (PDF/PHOTO RECORDS)	Police	01/26/09	2,880.28	0.00
00008735	COMPUTER-DELL VOSTRO 220 - PD (4654)	Police	06/08/09	1,075.32	0.00
00008991	COMPUTER-LAPTOP SBY 610 T5870	Police	11/09/09	549.99	0.00
00008992	COMPUTER-LAPTOP SBY 610 T5870	Police	11/09/09	549.99	0.00
00008995	COMPUTER-LAPTOP SBY 610 T5870	Police	11/09/09	549.99	0.00
00009148	SOFTWARE-REAL SHOT/SERVER IN RECORDS	Police	02/10/10	899.99	0.00
00009289	SERVER-DIGITAL VOICE RECORDER	Police	08/21/09	2,700.00	0.00
00009619	COMPUTER-HP LAPTOP/TRAINING DEPT	Police	10/01/10	599.99	0.00
00009678	COMPUTER-HP LAPTOP W CASE	Police	11/16/10	907.00	0.00
00009679	COMPUTER-HP LAPTOP W/CASE	Police	11/16/10	907.00	0.00
00009680	COMPUTER-HP LAPTOP W/CASE	Police	11/16/10	907.00	0.00
00009681	COMPUTER-HP LAPTOP W/CASE	Police	11/16/10	907.00	0.00
00009682	COMPUTER-HP LAPTOP W/CASE	Police	11/16/10	907.00	0.00
00009683	COMPUTER-HP LAPTOP W/CASE	Police	11/16/10	907.00	0.00
00009685	COMPUTER-HP LAPTOP W/CASE	Police	11/16/10	907.00	0.00
00009686	COMPUTER-HP LAPTOP W/CASE	Police	11/16/10	907.00	0.00
00009863	COMPUTER-HP LAPTOP-JOE PEEPLES	Police	03/30/11	649.99	0.00
00009870	COMPUTER TOSHIBA W BROWN POLICE	Police	05/05/11	679.99	0.00
00009876	COMPUTER-LAPTOP-BRAD MCFADIN	Police	05/27/11	769.97	0.00
00012981	COMPUTER SWITCH CAT2960S -@PD	Police	11/07/11	4,337.74	0.00
00012982	COMPUTER SWITCH CAT29602 -@RPD SERVER RO	Police	11/07/11	4,337.74	0.00
00012983	COMPUTER SWITCH CAT3560X -@RPD SERVER RO	Police	11/07/11	2,667.24	0.00
00012984	COMPUTER CISCO SWITCH CAT2960S-@RPD 2ND	Police	01/16/12	4,338.14	0.00
00013075	MDT PANASONIC LAPTOP FOR VEHICLE	Police	06/29/12	2,549.65	0.00
00013076	MDT PANASONIC LAPTOP FOR VEHICLE	Police	06/29/12	2,549.65	0.00
00013077	MDT PANASONIC LAPTOP FOR VEHICLE	Police	06/29/12	2,549.65	0.00
00013078	MDT PANASONIC LAPTOP FOR VEHICLE	Police	06/29/12	2,549.65	0.00
00013079	MDT PANASONIC LAPTOP FOR VEHICLE	Police	06/29/12	2,549.65	0.00
00013080	MDT PANASONIC LAPTOP FOR VEHICLE	Police	06/29/12	2,549.65	0.00
00013081	MDT PANASONIC LAPTOP FOR VEHICLE	Police	06/29/12	2,549.65	0.00
00013082	MDT PANASONIC LAPTOP FOR VEHICLE	Police	06/29/12	2,549.65	0.00

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ASSET	DESCRIPTION	LOCATION DESC	DATE ACQ	ACQ COST	CURR BOOK VAL
00013083	MDT PANASONIC LAPTOP FOR VEHICLE	Police	06/29/12	2,549.65	0.00
00013084	MDT PANASONIC LAPTOP FOR VEHICLE	Police	06/29/12	2,549.65	0.00
00013085	MDT PANASONIC LAPTOP FOR VEHICLE	Police	06/29/12	2,549.65	0.00
00013086	MDT PANASONIC LAPTOP FOR VEHICLE	Police	06/29/12	2,549.65	0.00
00013087	MDT PANASONIC LAPTOP FOR VEHICLE	Police	06/29/12	2,549.65	0.00
00013088	MDT PANASONIC LAPTOP FOR VEHICLE	Police	06/29/12	2,549.65	0.00
00013089	GAMBER DOCKING STATION FOR MDT LAPTOP ON	Police	06/29/12	613.97	0.00
00013090	GAMBER DOCKING STATION FOR MDT LAPTOP IN	Police	06/29/12	613.97	0.00
00013092	GAMBER DOCKING STATION FOR MDT LAPTOP IN	Police	06/29/12	613.97	0.00
00013097	GAMBER DOCKING STATION FOR MDT LAPTOP IN	Police	06/29/12	613.97	0.00
00013100	GAMBER DOCKING STATION FOR MDT LAPTOP IN	Police	06/29/12	613.97	0.00
00013104	PANASONIC HAVIS VEH PORT REPLICATOR/DOCK	Police	05/29/12	815.00	0.00
00013105	PANASONIC HAVIS VEH PORT REPLICATOR/DOCK	Police	05/29/12	815.00	0.00
00013106	PANASONIC HAVIS VEH PORT REPLICATOR/DOCK	Police	05/29/12	815.00	0.00
00013107	PANASONIC HAVIS VEH PORT REPLICATOR/DOCK	Police	05/29/12	815.00	0.00
00013108	PANASONIC HAVIS VEH PORT REPLICATOR/DOCK	Police	05/29/12	815.00	0.00
00013109	PANASONIC HAVIS VEH PORT REPLICATOR/DOCK	Police	05/29/12	815.00	0.00
00013110	PANASONIC HAVIS VEH PORT REPLICATOR/DOCK	Police	05/29/12	815.00	0.00
00013111	PANASONIC HAVIS VEH PORT REPLICATOR/DOCK	Police	05/29/12	815.00	0.00
00013253	DELL PRECISION T1600 COMPUTER W/MONITOR	Police	02/23/12	983.14	0.00
00013254	DELL PRECISION T1600 COMPUTER W/MONITOR@	Police	02/23/12	983.14	0.00
00013263	DELL OPTIPLEX 390 COMPUTER W/MONITOR @ P	Police	06/25/12	998.43	0.00
00013264	DELL OPTIPLEX 390 COMPUTER W/MONITOR @ P	Police	06/25/12	998.43	0.00
00013266	DELL OPTIPLEX 390 COMPUTER W/MONITOR @ P	Police	06/25/12	998.43	0.00
00013349	GAMBER DOCKING STATION FOR MDT LAPTOP IN	Police	06/25/12	613.97	0.00
00013350	GAMBER DOCKING STATION FOR MDT LAPTOP IN	Police	06/25/12	613.97	0.00
00013351	GAMBER DOCKING STATION FOR MDT LAPTOP IN	Police	06/25/12	613.97	0.00
00013352	GAMBER DOCKING STATION FOR MDT LAPTOP IN	Police	06/25/12	613.97	0.00
00013353	GAMBER DOCKING STATION FOR MDT LAPTOP IN	Police	06/25/12	613.97	0.00
00013354	GAMBER DOCKING STATION FOR MDT LAPTOP IN	Police	06/25/12	613.97	0.00
00013364	MDT PANASONIC LAPTOP FOR VEH	Police	08/08/12	2,469.00	0.00
00013365	MDT PANASONIC LAPTOP FOR VEH	Police	08/08/12	2,469.00	0.00
00013366	MDT PANASONIC LAPTOP FOR VEH	Police	08/08/12	2,469.00	0.00
00013367	MDT PANASONIC LAPTOP FOR VEH	Police	08/08/12	2,469.00	0.00
00013368	MDT PANASONIC LAPTOP FOR VEH	Police	08/08/12	2,469.00	0.00
00013369	MDT PANASONIC LAPTOP FOR VEH	Police	08/08/12	2,469.00	0.00
00013370	MDT PANASONIC LAPTOP FOR VEH	Police	08/08/12	2,469.00	0.00
00013371	MDT PANASONIC LAPTOP FOR VEH	Police	08/08/12	2,469.00	0.00
00013372	PANASONIC TOUGH BOOK LAPTOP COMPUTER FOR	Police	09/17/12	2,551.86	0.00
00013373	PANASONIC TOUGH BOOK LAPTOP COMPUTER FOR	Police	09/17/12	2,551.86	0.00
00013374	PANASONIC TOUGH BOOK LAPTOP COMPUTER FOR	Police	09/17/12	2,551.86	0.00
00013375	PANASONIC TOUGH BOOK LAPTOP COMPUTER FOR	Police	09/17/12	2,551.86	0.00
00013376	PANASONIC TOUGH BOOK LAPTOP COMPUTER FOR	Police	09/17/12	2,551.86	0.00
00013377	PANASONIC TOUGH BOOK LAPTOP COMPUTER FOR	Police	09/17/12	2,551.86	0.00
00013378	GAMBER JOHNSON DOCKING STATION FOR LAPTO	Police	11/16/12	616.43	0.00
00013384	GAMBER JOHNSON DOCKING STATION FOR LAPTO	Police	11/16/12	616.43	0.00
00013386	GAMBER JOHNSON DOCKING STATION FOR LAPTO	Police	11/16/12	616.43	0.00
00013388	GAMBER JOHNSON DOCKING STATION FOR LAPTO	Police	11/16/12	616.44	0.00
00013389	PANASONIC LAPTOP FOR VEH	Police	08/08/12	2,549.65	0.00

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00013390	PANASONIC LAPTOP FOR VEH	Police	08/08/12	2,549.65	0.00
00013391	PANASONIC LAPTOP FOR VEH	Police	08/08/12	2,549.65	0.00
00013392	PANASONIC LAPTOP FOR VEH	Police	08/08/12	2,549.65	0.00
00013393	PANASONIC LAPTOP FOR VEH	Police	08/08/12	2,549.65	0.00
00013394	PANASONIC LAPTOP FOR VEH	Police	08/08/12	2,549.65	0.00
00013396	GAMBER DOCKING STATION FOR LAPTOP ON VEH	Police	06/25/12	613.97	0.00
00013404	HP LAPTOP COMPUTER MODEL DV6-7135- STEVE	Police	09/07/12	699.99	0.00
00013408	TOSHIBA LAPTOP COMPUTER -TASK FORCE (	Police	08/24/12	549.99	0.00
00013410	LAPTOP COMPUTER HP PAVILION -YAZMIN SOTO	Police	10/26/12	679.99	0.00
00013411	LAPTOP COMPUTER HP PAVILION -FIL GONZALE	Police	10/26/12	679.99	0.00
00013412	LAPTOP COMPUTER HP PAVILION -MICHAEL TAY	Police	10/26/12	679.99	0.00
00013413	COMPUTER NOTEBOOK HP ENVY DV6-7226NR-B B	Police	01/02/13	589.99	0.00
00013567	COMPUTER DELL PRECISION T1650 W/MONITOR	Police	10/12/12	1,599.86	0.00
00013568	COMPUTER DELL PRECISION T1650 W/MONITOR	Police	10/12/12	1,599.86	0.00
00013569	COMPUTER DELL PRECISION T1650 W/MONITOR	Police	10/12/12	1,599.86	0.00
00013570	COMPUTER DELL PRECISION T1650 W/MONITOR	Police	10/12/12	1,599.86	0.00
00013571	COMPUTER DELL PRECISION T1650 W/MONITOR	Police	10/12/12	1,599.86	0.00
00013572	COMPUTER DELL PRECISION T1650 W/MONITOR	Police	10/12/12	1,599.86	0.00
00013573	COMPUTER DELL PRECISION T1650 W/MONITOR	Police	10/12/12	1,599.86	0.00
00013574	COMPUTER DELL PRECISION T1650 W/MONITOR	Police	10/12/12	1,599.86	0.00
00013575	COMPUTER DELL PRECISION T1650 W/MONITOR	Police	10/12/12	1,599.86	0.00
00013576	COMPUTER DELL PRECISION T1650 W/MONITOR	Police	10/12/12	1,599.86	0.00
00013577	BACK-UP TAPE DRIVE - RPD SERVER ROOM	Police	09/14/12	3,043.96	0.00
00013578	COMPUTER DELL OPTIPLEX 390 W/MNTR-RPDCMD	Police	12/07/12	1,059.51	0.00
00013579	COMPUTER DELL OPTIPLEX 390 W/MONITOR - R	Police	12/07/12	1,059.51	0.00
00013580	COMPUTER DELL OPTIPLEX 390 W/MONITOR -RP	Police	12/07/12	1,059.51	0.00
00013581	COMPUTER DELL OPTIPLEX 390 W/MONITOR -RP	Police	12/07/12	1,059.51	0.00
00013582	COMPUTER DELL OPTIPLEX 390 W/MONITOR -RP	Police	12/07/12	1,059.51	0.00
00013584	COMPUTER DELL OPTIPLEX 7010 W/MONITOR -R	Police	03/22/13	1,193.38	0.00
00013585	COMPUTER DELL OPTIPLEX 7010 W/MONITOR -	Police	03/22/13	1,193.38	0.00
00013586	COMPUTER DELL OPTIPLEX 7010 W/MONITOR -R	Police	03/22/13	1,193.38	0.00
00013587	COMPUTER DELL OPTIPLEX 7010 W/MONITOR -R	Police	03/22/13	1,193.38	0.00
00013588	COMPUTER DELL OPTIPLEX 7010 W/MONITOR -	Police	03/22/13	1,193.38	0.00
00013589	COMPUTER DELL OPTIPLEX 9010 W/MNTR-RPDT	Police	09/24/12	1,366.89	0.00
00013590	COMPUTER DELL OPTIPLEX 9010 W/MNTR -RPDT	Police	09/24/12	1,366.89	0.00
00013591	COMPUTER DELL OPTIPLEX 9010 W/MNTR-RPDT	Police	09/24/12	1,366.89	0.00
00013592	COMPUTER DELL OPTIPLEX 9010 W/MNTR-RPDT	Police	09/24/12	1,366.89	0.00
00013593	COMPUTER DELL OPTIPLEX 9010 W/MNTR-RPDT	Police	09/24/12	1,366.89	0.00
00013599	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013600	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013601	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013602	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013603	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013604	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013605	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013606	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013607	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013608	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013609	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00

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00013610	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013611	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013612	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013613	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013614	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013615	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013616	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013617	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013618	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013619	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013620	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013621	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013622	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	11/09/12	2,399.00	0.00
00013623	MDT PANASONIC TOUGHBOOK CF-53 COMPUTER F	Police	01/11/13	2,399.00	0.00
00014011	COMPUTER DELL OPTIPLEX 390 W/ MONITOR -R	Police	08/08/12	998.43	0.00
00014012	COMPUTER DELL OPTIPLEX 390 W/ MONITOR -	Police	08/08/12	998.43	0.00
00014228	COMPUTER LAPTOP DELL LATITUDE E5530 - PA	Police	07/26/13	798.47	0.00
00014229	COMPUTER LAPTOP DELL LATITUDE E5530 - JO	Police	08/23/13	1,018.43	0.00
00014267	LAPTOP COMPUTER MSI GAMING SERIES DOMINA	Police	05/23/14	2,999.00	0.00
00014268	PANASONIC DOCK STATION F/CF-53	Police	06/20/14	729.42	0.00
00014270	PANASONIC DOCK STATION F/CF-53	Police	06/20/14	729.42	0.00
00014271	PANASONIC DOCK STATION F/CF-53	Police	06/20/14	729.42	0.00
00014272	PANASONIC DOCK STATION F/CF-53	Police	06/20/14	729.42	0.00
00014273	PANASONIC DOCK STATION F/CF-53	Police	06/20/14	729.42	0.00
00014274	PANASONIC DOCK STATION F/CF-53	Police	06/20/14	729.42	0.00
00014275	PANASONIC DOCK STATION F/CF-53	Police	06/20/14	729.42	0.00
00014276	PANASONIC DOCK STATION F/CF-53	Police	06/20/14	729.42	0.00
00014277	PANASONIC DOCK STATION F/CF-53	Police	06/20/14	729.42	0.00
00014295	COMPUTER DELL OPTIPLEX 9010 MINITOWER @	Police	08/09/13	836.68	0.00
00014296	COMPUTER DELL LATITUDE E5530 @ TASK FORC	Police	08/02/13	798.47	0.00
00014297	COMPUTER DELL LATITUDE E5530 @ TASK FORC	Police	08/02/13	798.47	0.00
00014298	COMPUTER DELL LATITUDE E5530 @ TASK FORC	Police	08/02/13	798.47	0.00
00014299	COMPUTER DELL LATITUDE E5530 @ TASK FORC	Police	08/02/13	798.47	0.00
00014301	SERVER POWER EDGE R210II CHASSIS @ RPD S	Police	10/11/13	1,950.94	0.00
00014302	COMPUTER DELL LATITUDE E6540 - R SCRIBNE	Police	05/02/14	1,167.95	0.00
00014303	COMPUTER DELL LATITUDE E6540 - L MACIAS	Police	05/02/14	1,167.95	0.00
00014478	COMPUTER ASUS NOTEBOOK SOLID CORE (SCANN	Police	12/20/13	3,500.00	0.00
00014484	IPAD AIR WIFI 128GB GRAY - RON SMITH	Police	02/03/14	799.00	0.00
00014618	MCT PANASONIC TOUGHBOOK LAPTOP COMPUTERS	Police	08/15/14	2,688.99	0.00
00014619	MCT PANASONIC TOUGHBOOK LAPTOP COMPUTERS	Police	08/15/14	2,688.99	0.00
00014620	MCT PANASONIC TOUGHBOOK LAPTOP COMPUTERS	Police	08/15/14	2,688.99	0.00
00014621	MCT PANASONIC TOUGHBOOK LAPTOP COMPUTERS	Police	08/15/14	2,688.99	0.00
00014622	MCT PANASONIC TOUGHBOOK LAPTOP COMPUTERS	Police	08/15/14	2,688.99	0.00
00014623	MCT PANASONIC TOUGHBOOK LAPTOP COMPUTERS	Police	08/15/14	2,688.99	0.00
00014624	MCT PANASONIC TOUGHBOOK LAPTOP COMPUTERS	Police	08/15/14	2,688.99	0.00
00014625	MCT PANASONIC TOUGHBOOK LAPTOP COMPUTERS	Police	08/15/14	2,688.99	0.00
00014666	LAPTOP COMPUTER DELL LATITUDE E6540	Police	07/18/14	1,167.95	0.00
00014667	LAPTOP COMPUTER DELL LATITUDE E6540	Police	07/18/14	1,167.95	0.00
00014668	LAPTOP COMPUTER DELL LATITUDE E6540	Police	07/18/14	1,167.95	0.00

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00014669	LAPTOP COMPUTER DELL LATITUDE E6540	Police	07/18/14	1,167.95	0.00
00014671	LAPTOP COMPUTER DELL LATITUDE E5540 NOTE	Police	02/18/15	834.98	0.00
00014860	HP PROBOOK 655 LAPTOP (4654)	Police	06/26/15	644.00	0.00
00014861	COMPUTER DL 360E (4654)	Police	06/05/15	1,965.00	0.00
00023433	COMPUTER DESKTOP HP MODEL Z640 @ ROOM 36	Police	03/11/16	2,679.00	0.00
00023434	COMPUTER DESKTOP HP MODEL Z640 @ ROOM 40	Police	03/11/16	2,679.00	0.00
00024762	COMPUTER OPTIPLEX 7050 SFF - POLICE	Police	06/29/18	1,119.94	0.00
00024763	COMPUTER LAPTOP HP ELITEBOOK 1030 - POLI	Police	04/27/18	1,283.00	0.00
00024764	COMPUTER LAPTOP HP ELITEBOOK 1030 - POLI	Police	04/06/18	1,283.00	0.00
00024765	COMPUTER HP PRODESK 600 - POLICE	Police	03/23/18	559.00	0.00
00024766	COMPUTER HP PRODESK 600 - POLICE	Police	03/23/18	559.00	0.00
00024767	COMPUTER HP PRODESK 600 - POLICE	Police	03/23/18	559.00	0.00
00024768	COMPUTER HP PRODESK 600 - POLICE	Police	03/23/18	559.00	0.00
00024769	COMPUTER HP PRODESK 600 - POLICE	Police	03/23/18	559.00	0.00
00007601	CABINET-FILING 7 DWR 5X8 CARDS-TSU	Police	09/02/05	880.00	0.00
00024808	NAS SERVER STORAGE MOUNTABLE RACK 12 BAY	Police	01/26/18	2,269.89	162.15
00024809	NAS SERVER STORAGE MOUNTABLE RACK 12 BAY	Police	01/26/18	2,269.89	162.15
00000013-04	FLOORING/RUBBERIZED-WEIGHT ROOM	Police	05/22/06	4,075.04	373.56
00001133	TRAINING SUIT FIST SUIT	Police	10/15/01	702.81	0.00
00002754	POLYGRAPH, STOELTING, ULTRA SCRIBE	Police	01/01/85	1,482.64	0.00
00003454	REDMAN PROTECTIVE SUIT Q-121-00	Police	05/08/00	1,141.60	0.00
00003455	REDMAN PROTECTIVE SUIT Q-121-00	Police	05/08/00	1,141.60	0.00
00003654	BOMB SUIT-SWAT	Police	02/05/99	12,800.00	0.00
00008714	HANDGUN STORAGE SYSTEM-TSU	Police	05/17/09	12,923.03	0.00
00025257	TREADMILL TRUE CS650 / CS400-900 EMERGE	Police	02/14/20	5,693.93	2,101.33
00023093	2014 CHEVY CAPRICE	Police	02/08/16	19,000.00	0.00
00025152	2018 FORD EXPLORER INTERCEPTOR AWD	Police	08/31/18	47,750.00	0.00
00025252	2019 FORD F150 RESPONDER PURSUIT PICKUP	Police	01/22/20	40,866.00	4,086.60
26010	2016 FORD EXPLORER	Police	09/18/20	6,500.00	1,516.69
26020	2016 FORD EXPLORER	Police	03/16/21	6,500.00	2,166.70
26134	2021 DODGE RAM 1500 4WD CREW CAB PICKUP	Police	07/23/21	30,485.00	12,194.04
26263	2022 DODGE DURANGO PURSUIT -BLACK	Police	10/27/22	38,191.00	24,824.08
26296	2017 FORD EXPLORER W/EMERG EQ - USED	Police	03/01/23	5,000.00	3,666.72
26416	2023 Dodge Durango Pursuit AWD	Police	10/24/23	42,343.00	35,991.52
00007607	TV 27" LCD TOSHIBA-WEIGHT ROOM	Police	03/17/06	1,035.87	0.00
00023497	ELLIPTICAL PROMAXIMA VIPER SERIES	Police	02/10/17	2,241.38	0.00
00023498	RECUMBENT CYCLE PROMAXIMA VIPER SERIES	Police	02/10/17	1,454.93	0.00
00000011-08	MUSEUM-ASTON GALLERY-FY2005 WORK	Museum	10/29/04	219,617.37	2,745.24
00000011-09	MUSEUM-ASTON GALLERY-FY2006 LORD CULTURA	Museum	02/28/06	301,121.50	23,838.92
00000011-10	MUSEUM-ASTON GALLERY-FY2006 WORK	Museum	04/28/06	1,726.62	151.20
00000011-11	SECURITY SYS IMPROVE/ROOF EVAL FY 2007	Museum	01/24/07	18,266.81	2,254.16
00000011-12	MUSEUM-ASTON GALLERY-FY 2007 WORK	Museum	07/01/06	107,959.26	10,646.04
00000011-14	CAMERAS-SECURITY	Museum	09/12/07	4,112.90	643.78
00000011-16	2015 GODDARD DISPLAY IMPROVEMENTS	Museum	05/08/15	7,479.20	4,051.45
00000011-19	2015 SETUP/DESIGN/INSTALL/TEST OF COUNCI	Museum	06/15/15	19,403.38	10,591.34
00000011-21	2016 MUSEUM - RECABLE FOR DATA	Museum	06/13/16	8,253.44	4,917.77
00000011-22	2016 MUSEUM BLDG - DOOR ACCESS TO MUSEUM	Museum	05/23/16	1,433.46	848.40
00000011-23	MUSEUM FLOORING PHASE I	Museum	06/11/24	610,597.28	608,053.12
00025219	FY19 MUSEUM FIRE ALARM SYSTEM	Museum	02/07/19	7,700.00	6,416.80

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00025219-01	FY20 MUSEUM FIRE ALARM SYSTEM	Museum	10/24/19	127,049.09	105,874.29
00025219-02	FY21 MUSEUM FIRE ALARM SYSTEM	Museum	03/19/21	3,861.91	3,218.31
00025353	FY20 MUSEUM SECURITY/CONTROLS/SURVEILLAN	Museum	10/24/19	255,981.77	213,318.17
00025353-01	FY21 MUSEUM SECURITY/CONTROLS/SURVEILLAN	Museum	03/19/21	7,781.16	6,484.36
00001086	FOOD WARMER-BASSETT KITCHEN	Museum	09/01/00	2,573.32	0.00
00001183	PUG MILL-UPM-30-CERAMICS DEPT	Museum	07/05/01	4,130.00	0.00
00002493	SPEAKER-CRATE PROAUDIO SLM-BASSETT	Museum	01/01/97	1,500.00	0.00
00002494	SPEAKER-CRATE PROAUDIO SLM-BASSETT	Museum	01/01/97	1,500.00	0.00
00002495	AMPLIFIER-CRATE PROAUDIO-BASSETT	Museum	01/01/97	750.00	0.00
00002497	WHIRLAMATIC HI-SPEED BUFFER-JANITOR	Museum	01/01/95	1,100.00	0.00
00002506	PHOTO ENLARGER, BESELER 23CII	Museum	01/01/85	683.01	0.00
00002507	PHOTO ENLARGER, OMEGA B22	Museum	01/01/85	683.01	0.00
00002508	POTTERS WHEEL-CERAMICS	Museum	01/01/85	736.52	0.00
00002509	POTTERS WHEEL-CERAMICS	Museum	01/01/90	744.69	0.00
00002510	POTTERS WHEEL-CERAMICS	Museum	01/01/90	744.69	0.00
00002511	POTTERS WHEEL-CERAMICS	Museum	01/01/90	744.69	0.00
00002514	TELEPHONE SYSTEM	Museum	01/01/88	4,496.90	0.00
00002542	POTTERS WHEEL, ELECTRIC-CERAMICS	Museum	01/01/85	736.52	0.00
00002543	POTTERS WHEEL-CERAMICS	Museum	01/01/85	736.52	0.00
00002555	POTTERS WHEEL, ELECT-CERAMICS	Museum	01/01/90	744.69	0.00
00002565	RANGE, ELECT KENMORE-KITCHEN	Museum	01/01/85	589.22	0.00
00002566	CAMERA-TOYO VIEW/W TRIPOD -(4X6) DARK RO	Museum	11/01/98	5,000.00	0.00
00002570	INFORMATION KIOSK @ PLANETARIUM	Museum	09/20/99	888.41	0.00
00007358	PROJECTOR SANYO PRO-X-BASSETT (AV)	Museum	01/20/05	1,300.00	0.00
00023374	CITY COUNCIL- AV SYSTEM PROJECTOR	Museum	07/17/15	5,012.63	0.00
00023375	CITY COUNCIL- AV DISTRIBUTION SYSTEM	Museum	07/17/15	6,634.07	0.00
00023376	CITY COUNCIL- AUDIO PROCESSOR SYSTEM	Museum	07/17/15	5,818.59	0.00
00024617	DIGISTAR 6 @ PLANETARIUM - 2017 \$37,000	Museum	10/13/17	37,000.00	1,321.44
00024617-01	2018 DIGISTAR 6 SYSTEM @ PLANETARIUM - \$	Museum	09/01/17	37,000.00	880.96
00024617-02	2018 DIGISTAR 6 -DONATED RMAC FOUNDATION	Museum	10/13/17	193,500.00	6,910.72
00025363	AUDIO VIDEO EQUIPMENT FOR MUSEUM FROM DA	Museum	08/30/19	50,441.72	15,012.37
00002516	CABINET, DISPLAY SLIDING DOOR-STORE	Museum	01/01/85	702.76	0.00
00002549	CABINET, DISPLAY SLIDING DOORS-STORE	Museum	01/01/85	702.76	0.00
00002550	CABINET, DISPLAY SLIDING DOORS-STORE	Museum	01/01/85	702.76	0.00
00025119	SEATING (96) HIGH BACK @ PLANETARIUM	Museum	10/13/17	19,741.00	705.04
00007664	WHEEL REVOLUTION ELECT-CERAMICS	Museum	06/19/06	1,140.00	0.00
00007838	TV-FLAT SCREEN ASTON PROJECT	Museum	09/22/06	1,029.90	0.00
00007839	CAMERA-CANON DIGITAL-CAROLINE (REGISTRAT	Museum	09/08/06	782.00	0.00
00008271	VIDEO CAMERA W/TRIPOD HDR-HC9 @ REGISTRA	Museum	06/24/08	1,330.00	0.00
00008273	KILN SHELF CART-CERAMICS	Museum	05/09/08	629.00	0.00
00008480	KILN/FUSED GLASS CLASS	Museum	11/14/08	566.92	0.00
00008481	REFRIGERATOR-WHIRLPOOL @ DARK ROOM	Museum	11/03/08	899.99	0.00
00008706	COPY STAND W/PHOTO ACCESSORIES	Museum	02/17/09	1,398.00	0.00
00009076	MAT CUTTER/FRAMING ARTWORK	Museum	02/01/10	1,680.84	0.00
00009152	KILN-TEST W/SHELVES-CERAMICS	Museum	04/15/10	725.00	0.00
00009808	KILN-PARAGON 16 CLAMSHELL	Museum	03/10/11	731.00	0.00
00014314	CASH REGISTER	Museum	02/14/14	697.04	0.00
00014997	HP DUAL RADIO ACCESS POINT @ BASSET ROOM	Museum	06/19/15	687.67	0.00
00023372	TIME CLOCK EXECUTIME	Museum	01/05/16	2,041.08	0.00

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00023377	CITY COUNCIL- SHURE MXWAPT8 ACCESS POINT	Museum	07/17/15	3,368.46	0.00
00023378	CITY COUNCIL- SHURE MXWAPT8 ACCESS POINT	Museum	07/17/15	3,368.46	0.00
00023379	CITY COUNCIL- SHURE MXWAPT4 ACCESS POINT	Museum	07/17/15	2,604.50	0.00
00023397	CITY COUNCIL- SHURE MXW2 HANDHELD TRANSM	Museum	07/17/15	574.83	0.00
00023398	CITY COUNCIL- SHURE MXWNCS8 NETWORK CHAR	Museum	07/17/15	1,782.66	0.00
00023399	CITY COUNCIL- SHURE MXWNCS8 NETWORK CHAR	Museum	07/17/15	1,782.66	0.00
00023400	CITY COUNCIL- SHURE MXWNCS8 NETWORK CHAR	Museum	07/17/15	1,782.66	0.00
00023401	CITY COUNCIL- SHURE MXWNCS8 NETWORK CHAR	Museum	07/17/15	1,782.66	0.00
00023402	CITY COUNCIL- SHURE MXWNCS4 NETWORK CHAR	Museum	07/17/15	1,382.49	0.00
00023404	CITY COUNCIL- WALL RACK SECTIONAL 24 SPA	Museum	07/17/15	872.42	0.00
00008275	COMPUTER-APPLE/ASSIST DIRECTOR - CAROLIN	Museum	05/30/08	1,932.00	0.00
00023478	MUSEUM STORE DISPLAY CASE	Museum	06/06/14	1,220.00	0.00
00001474	FENCE CHAIN-LINKED AT RYFL FIELD	Parks	11/05/01	1,090.68	0.00
00004629-02	BIRD & NATURE CENTER - FY03 - IRRIGATION	Parks	01/20/03	2,522.99	0.00
00005023-01	WOOD CHIPS	Parks	02/21/05	2,700.00	78.75
00005024-01	FOOTINGS FOR PLAYGROUND UNIT	Parks	02/12/09	315.65	71.77
00005036-04	FENCE 5' CHAIN LINK @ RIAC PARK EAST	Parks	11/26/08	16,585.09	3,557.73
00005038-04	FENCE AND GATE STILES COMPLEX	Parks	08/16/13	9,805.45	4,453.62
00005041	YUCCA RECREATION CNTR/PARK - 500 BLK S R	Parks	01/01/72	3,358.35	0.00
00007659-03	WOOL BOWL - ARCH FEES/TREE REMOVAL FY 20	Parks	01/30/06	3,027.61	227.16
00008563-02	REPAIR FENCE FY 2009	Parks	03/27/09	787.25	181.89
00008564-01	GATES	Parks	09/25/08	317.58	65.75
00008748-01	FENCE SCREEN	Parks	01/31/12	1,266.58	471.84
00009641	PARKS MAINT-FENCE	Parks	01/01/83	3,500.00	0.00
00009641-01	VINYL PRIVACY SLATS FOR PARK MAINT. SHOP	Parks	12/30/10	1,493.00	475.32
00014447	13 EXERPLAY UNIT & TUFF TIMBERS FOR CARP	Parks	12/06/13	30,643.23	14,427.87
00000003-04	OFFICE IMPROVEMENT FINAL 2013	Parks	01/25/13	5,895.00	2,505.63
00000003-05	2015 ROOFING PROJECT	Parks	12/19/14	13,504.82	7,033.77
00000003-06	CARPET AT PARKS/REC OFFICE	Parks	03/11/16	526.50	307.30
00000003-07	2016 PARKS/REC OFFICE - WIRING FOR DATA	Parks	05/23/16	1,425.46	843.48
00000102-01	2016 PARKS MAINT OFFICE - WIRING FOR DAT	Parks	05/23/16	927.89	549.13
00000334	FENCE ALONG N. SPRING RIVER	Parks	11/18/99	12,659.40	0.00
00002787	TRUELINE STRIPER MODEL 120	Parks	08/19/02	1,203.50	0.00
00002803	DRINKING FOUNTAIN-HANDICAP ACCESS	Parks	03/31/99	1,182.55	0.00
00002850	FOUNTAIN WATER-HANDICAP ACCESS	Parks	01/01/90	1,278.33	0.00
00002868	BLEACHERS (47)	Parks	01/01/90	66,452.60	0.00
00002876	SIGN, BRICK @ MELENDEZ PARK	Parks	01/01/90	913.09	0.00
00003671	COPY MACHINE FOR PARKS OFFICE--GSA CONTR	Parks	09/24/98	5,779.00	0.00
00006201	90 PLAYSET - CAHOON PARK	Parks	01/01/90	46,631.84	0.00
00006207	BASEBALL BACKSTOP - ENCHANTED LANDS PARK	Parks	01/01/84	1,047.16	0.00
00006215	BASEBALL BACKSTOP - POE CORN PARK	Parks	01/01/98	1,245.11	0.00
00006251	BASEBALL BACKSTOP - ENCHANTED LANDS PARK	Parks	01/01/84	1,047.16	0.00
00006263	SWING SET - CAHOON PARK	Parks	02/10/03	1,607.60	0.00
00007391	UTILITY VEH GAS-RANGER 2004	Parks	07/01/04	6,934.24	0.00
00007529	AERATOR	Parks	11/07/05	33,263.19	0.00
00007623	SEEDER/DE-THATCHER	Parks	06/22/06	6,250.13	0.00
00007837	WALK BEHIND STRIPER W/TRAILER	Parks	02/16/07	4,190.00	0.00
00008077	UTILITY VEHICLE-KAWASAKI 2007	Parks	02/02/08	6,089.59	0.00
00008279	SODA BLASTER/GRAFITTI -MDL 119X	Parks	06/05/08	5,194.00	0.00

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00008279-01	EXTRA BLAST HOSE	Parks	06/24/08	582.48	0.00
00008518	DRINKING FOUNTAIN	Parks	01/01/90	547.86	0.00
00008520	DRINKING FOUNTAIN-HANDICAP ACCESS	Parks	01/01/90	1,278.33	0.00
00008521	DRINKING FOUNTAIN-HANDICAP ACCESS	Parks	01/01/90	1,278.33	0.00
00008522	DRINKING FOUNTAIN-HANDICAP ACCESS	Parks	01/01/90	1,278.33	0.00
00008523	DRINKING FOUNTAIN-HANDICAP ACCESS	Parks	01/01/90	1,278.33	0.00
00008524	DRINKING FOUNTAIN-HANDICAP ACCESS	Parks	01/01/90	1,278.33	0.00
00008525	DRINKING FOUNTAIN-HANDICAP ACCESS	Parks	01/01/90	1,278.33	0.00
00008531	BLEACHER 5-ROW ALUM-EASTSIDE LITTLE LEAG	Parks	12/12/08	5,132.43	0.00
00008532	BLEACHER 5-ROW ALUM-EASTSIDE LITTLE LEAG	Parks	12/12/08	5,132.43	0.00
00008983-01	SAFESURF TIMBERS/CONCRETE	Parks	02/09/10	1,522.56	0.00
00009110-02	RADIO-AM/FM CD PLAYER	Parks	03/23/10	500.00	0.00
00009654	SCOREBOARD W/AS-5010 CONTROLLER	Parks	07/22/10	6,241.00	0.00
00009654-01	ELECT MAT'L-CEMENT-BEAMS	Parks	07/22/10	2,214.40	0.00
00009655	SCOREBOARD W/AS-5010 CONTROLLER	Parks	07/22/10	6,241.00	0.00
00009655-01	ELECT MATL-CEMENT-BEAMS (2154246)	Parks	07/22/10	2,214.39	0.00
00012820	TRACTOR WEIGHTS	Parks	03/03/10	620.38	0.00
00014422-01	WINDOW TINT ON CITY #1172 2014 MOWER	Parks	05/23/16	79.95	0.00
00014462	NEW PHONE SYSTEM SHORETEL @ ROSWELL ADUL	Parks	11/01/13	8,305.02	0.00
00023099-01	TRIPLE BAG COLLECTION SYSTEM 61" W/MOWER	Parks	10/06/15	1,998.46	0.00
00007349-02	STEP UP BARS ON 2015 FORD F150 UNIT 561	Parks	01/16/12	196.28	0.00
00007505	2006 FORD RANGER PU #4791	Parks	01/27/06	16,798.00	0.00
00007803-01	STEP BARS ON CITY #1104 2007 FORD F150 V	Parks	12/09/16	219.99	0.00
00008572-02	STEP BARS	Parks	03/09/09	232.50	0.00
00009612-01	TOOL BOX ON 2011 FORD F250 VIN#05501 CIT	Parks	02/16/11	249.29	0.00
00013064	2012 CHEVY SILVERADO 4WD 1TON 3500 CREW	Parks	04/30/12	31,178.00	0.00
00013064-01	ACCESSORIES ADDED TO CITY#1116 SEE REMAR	Parks	06/04/12	405.66	0.00
00013064-02	TINT ADDED TO CITY #1116 2012 SILVERADO	Parks	06/29/12	139.21	0.00
00013065-02	RUNNING BOARDS ON CITY #1120	Parks	07/16/12	329.07	0.00
00013067-02	RUNNING BOARDS STEP BAR ON CITY #1134	Parks	07/16/12	222.45	0.00
00013515-02	RUNNING BOARDS STEP BARS ON CITY #1100	Parks	07/30/12	522.67	0.00
00013981-01	RUNNING BOARDS STEP BAR ON CITY #1110	Parks	09/14/12	499.91	0.00
00014631	2015 CHEVROLET SILVERADO 1500 4X4 CREWCA	Parks	09/25/14	30,302.00	0.00
00014631-01	WINDOW TINT ON CITY #1113	Parks	10/27/14	179.95	0.00
00014631-02	STEP BARS OVAL BLK ON CITY #1113	Parks	10/27/14	300.00	0.00
00014631-03	EXTENSION BRACKETS FOR STEP BARS ON CITY	Parks	11/25/14	64.28	0.00
00009167	BRIDGE-LOVELESS/JC PARK	Parks	01/01/85	10,000.00	0.00
00013179	LANDSCAPING FOR PARK & REC OFFICE	Parks	12/27/11	921.58	339.36
00014446	COVERED GRILL 500 SQ-IN 19.5"X41.5" IN-G	Parks	06/25/14	795.40	394.48
00014512	DRINKING FOUNTAIN W/ATT'D PET FOUNTAIN @	Parks	08/23/13	3,814.72	1,732.65
00014604-01	FABRIC FOR SHADE CANOPY @ MISSOURI PARK	Parks	01/17/14	1,649.00	783.38
00023065	TRASH RECEPTICLE 32 GALLON @REISCHMAN PA	Parks	08/12/15	927.98	514.48
00023066	TRASH RECEPTICLE 32 GALLON @REISCHMAN PA	Parks	08/12/15	927.98	514.48
00023662	DRINKING FOUNTAIN W/PET FNTN @ADMIN OFC	Parks	11/23/16	4,120.00	2,540.80
00023664	SIGN ROSWELL ADULT & RECREATION CENTER S	Parks	03/10/17	1,829.00	1,158.44
00024699	SERVICE AND POLE FOR SPRINKLER CONTROLLE	Parks	09/29/17	944.42	621.73
00024706	10X10 BACKSTOP W/ FULL HOOD	Parks	06/08/18	2,643.31	1,839.50
00025008	TRASH RECEPTACLE ROUND SLATTED 32GAL @LI	Parks	03/09/18	747.87	511.03
00025019	FOOTBALL/SOCCER GOAL COMBO @ LINDA VISTA	Parks	06/08/18	2,352.98	1,637.43

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00007527	SPRAYER PESTICIDE W/BOOM	Parks	02/10/06	3,890.11	0.00
00007527-01	FOAM MARKER INDICATOR	Parks	05/19/06	600.00	0.00
00007662	SCOREBOARD PORTALBE-CGRA	Parks	06/16/06	2,575.00	0.00
00007836	AIR COMPRESSOR-LARGE CAPACITY	Parks	12/15/06	799.32	0.00
00007980	SAW-POWER CUTTER 14" HUSKY 371K	Parks	06/11/07	809.96	0.00
00008071	ROOT FINDER	Parks	09/21/07	2,099.00	0.00
00008307	SCOREBOARD-STILES FIELD	Parks	08/12/07	4,168.61	0.00
00008317	IRR CONTROLLER/400 BLK N UNION-CAHOON	Parks	05/02/08	1,845.79	0.00
00008318	IRR CONTROLLER/400 BLK N UNION-CAHOON	Parks	05/02/08	1,845.79	0.00
00008319	IRR CONTROLLER/400 BLK N UNION-CAHOON	Parks	05/02/08	1,845.79	0.00
00008324	IRR CONTROLLER/306 N SYCAMORE-ENCHANTED	Parks	05/02/08	1,845.79	0.00
00008325	IRR CONTROLLER/306 N SYCAMORE-ENCHANTED	Parks	05/02/08	1,845.79	0.00
00008329	IRR CONTROLLER/800 BLK S WASH-MISSOURI	Parks	05/02/08	1,845.79	0.00
00008333	IRR CONTROLLER/807 N MISSOURI-RASC/M PUR	Parks	05/02/08	1,845.79	0.00
00008337	DRINKING FOUNTAIN-CAHOON PARK	Parks	10/18/07	3,110.00	0.00
00008339	POND PUMP/BIRD & NATURE SANTUARY	Parks	05/01/08	1,475.00	0.00
00008457	CHAINSAW-HUSKAVARNA 570 20"	Parks	07/17/08	654.95	0.00
00008530	DRINKING FOUNTAIN-RUSS DEKAY SOCCER	Parks	12/19/08	3,381.47	0.00
00008790	SWING SET-ENCHANTED LANDS	Parks	03/20/09	2,359.98	0.00
00008804	BLEACHER JIFFY MOVER	Parks	06/15/09	1,404.00	0.00
00008805	PICNIC TABLE,BROWN-ENCHANTED LANDS	Parks	06/15/09	878.90	0.00
00008806	PICNIC TABLE,GREY-ENCHANTED LANDS	Parks	06/15/09	818.10	0.00
00008952	PAINT SPRAYER-GRAFFITI REMOVAL	Parks	07/20/09	1,485.00	0.00
00008984	BBQ GRILL-ENCHANTED LANDS	Parks	08/07/09	569.00	0.00
00009821	TRAILER-FOR SOD CUTTER (ASSET #9820)	Parks	03/31/11	1,564.14	0.00
00009899	SIGN-PARKS/REC OFFICE-W ENTRANCE	Parks	04/04/11	627.62	0.00
00013167	CHAINSAW HUSQVARNA 395XP32"	Parks	04/16/12	1,116.00	0.00
00013168	CHAINSAW HUSQVARNA 576XP W/ AUTO TUNE 20	Parks	04/16/12	792.00	0.00
00013241	PORTA-COOL 24" EVAPORATIVE COOLER FOR GR	Parks	05/21/12	1,699.00	0.00
00013670	PAINT STRIPER WALK BEHIND LINE LAZER IV	Parks	11/30/12	4,996.00	0.00
00013982	POWER LINER 550 -STRIPING MACHINE FOR AT	Parks	10/05/12	1,230.00	0.00
00013988	DRINKING FOUNTAIN W/SS CARRIER @SPRING R	Parks	06/26/13	2,684.00	0.00
00014418	RODENATOR R2 REMOTE GOPHER/SQUIRREL DEVI	Parks	01/06/14	3,500.00	0.00
00014423	AIR COMPRESSOR PORTABLE PUMAINDUSTRIAL W	Parks	05/09/14	1,499.00	0.00
00023106	BACKPACK BLOWER	Parks	06/30/16	549.95	0.00
00023221	PUMP FOR SUNKEN GARDEN IN CAHOON PARK	Parks	11/09/15	1,960.25	0.00
00023222	PUMP FOR SUNKEN GARDEN IN CAHOON PARK	Parks	11/09/15	1,960.25	0.00
00023505	CHAINSAW MODEL CS-2188	Parks	12/02/16	1,200.00	0.00
00023506	POWER FLUSHER	Parks	07/18/16	1,122.00	0.00
00023554	CHAIN SAW MS 362C STI 20"	Parks	12/02/16	759.95	0.00
00024168	CHAINSAW HUSKVARNA JONSFRED 21"	Parks	10/03/16	1,225.00	0.00
00024628	CHAIN SAW GREENLEE LONG REACH HYDRAULIC	Parks	11/07/17	1,341.82	63.90
00024787	PUMP IN SUNKEN GARDEN AT CAHOON PARK	Parks	04/20/18	2,211.87	237.01
00014756	COMPUTER LAPTOP LENOVO FLEX 2 I5 DUAL MO	Parks	01/30/15	579.99	0.00
00014758	COMPUTER LAPTOP LENOVO FLEX 2 I5 DUAL MO	Parks	02/19/15	649.99	0.00
00014774	COMPUTER LAPTOP LENOVO FLEX2 15.6" I5 TO	Parks	02/09/15	579.99	0.00
00014775	TABLET SURFACE PRO 3 INTEL I5 256GB COMP	Parks	07/15/14	1,365.57	0.00
00014776	TABLET SURFACE PRO3 INTEL I5 256GB COMPU	Parks	07/15/14	1,229.01	0.00
00024789	LAPTOP TUFFBOOK DELL LATITUDE 5414 RUGGE	Parks	04/13/18	1,565.00	0.00

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00024790	LAPTOP TUFF BOOK DELL LATITUDE 5414 -DAM	Parks	04/13/18	1,565.00	0.00
00024791	LAPTOP TUFF BOOK DELL LATITUDE 5414 -JIM	Parks	05/11/18	1,679.99	0.00
00008456	CABINET-HOLDS IRRIGATION PLANS	Parks	07/25/08	1,412.64	0.00
00009253	FILE-5-DRAWER STEEL FLAT	Parks	06/28/10	974.80	0.00
00009254	FILE 5-DRAWER STEEL FLAT	Parks	06/28/10	974.81	0.00
00013983	PICNIC TABLE 6' PLASTIC COATED AT DOG PA	Parks	02/15/13	894.00	0.00
00014976	2015 CONFERENCE TABLE FOR PARKS/RECREATI	Parks	11/09/15	833.00	0.00
00014976-01	2016 CONFERENCE TABLE LABOR @ PARKS/REC	Parks	11/09/15	1,666.00	0.00
00006281-01	ZOO- LAKE SAFETY RAILING	Spring River Zoo	02/17/04	869.55	0.00
00006281-04	CHAIN LINK FENCE-LONGHORN PEN	Spring River Zoo	12/27/05	2,060.60	146.03
00006281-08	WALKWAY & CAPITAN TRAIL FY 2008 WORK	Spring River Zoo	07/09/07	1,204.84	178.62
00006281-09	2016 IMPROVEMENTS IRRIGATION, LANDSCAPIN	Spring River Zoo	02/14/16	24,869.08	14,403.46
00009168	TRAIN TRACK RAIL-ZOO	Spring River Zoo	01/29/10	4,360.00	1,188.73
00009168-01	TRAIN TRACK MATERIALS	Spring River Zoo	03/10/10	944.04	265.54
00009168-02	(22) 12# TRAIN TRACK RAIL -- 30' LONG, W	Spring River Zoo	11/07/11	4,900.00	1,783.74
00009168-03	TRACK IMPROVE 2013	Spring River Zoo	06/30/13	2,045.77	912.17
00014580	LION ENCLOSURE @ ZOO	Spring River Zoo	01/01/88	10,000.00	0.00
00014580-01	1992 IMPROVEMENT - LION ENCLOSURE - LEGI	Spring River Zoo	01/01/92	20,000.00	0.00
00014580-02	COUGAR KICK-IN -TOP OVERHANG OF PRIMARY	Spring River Zoo	12/27/17	1,498.00	1,005.04
00023628	WOODEN TRAIN DEPOT (NEXT TO FISHING POND	Spring River Zoo	11/18/16	3,385.56	2,087.88
00023628-01	WOODEN TRAIN DEPOT - STRUCTURAL ENGINEER	Spring River Zoo	10/21/16	2,580.00	1,580.25
00023628-02	2017 WOODEN TRAIN DEPOT IMPROVEMENT	Spring River Zoo	12/02/16	799.21	496.18
00024581	LONGHORN FENCE PIPE-RAIL 6' SECONDARY BA	Spring River Zoo	06/30/17	8,236.39	5,319.56
00024597-01	2017 VORTEX PROJECT MATERIALS FOR AUTO W	Spring River Zoo	05/12/17	7,377.08	4,733.82
00025217	STOCK HOLDING PEN (FENCING) -ACROSS RIVE	Spring River Zoo	08/29/18	14,469.24	10,188.88
26149	FY22 IRRIGATION AT ZOO POND	Spring River Zoo	07/28/21	41,285.60	35,780.96
26149-01	IRRIGATION SYSTEM AT ZOO POND	Spring River Zoo	11/18/21	123,737.79	107,239.55
26199	FY22 PERIMETER 8' FENCE AT ZOO	Spring River Zoo	05/25/22	59,569.29	54,605.10
26199-02	PERIMETER FENCE AT ZOO 3500' 8' CHAINLNK	Spring River Zoo	11/14/22	29,411.88	26,960.88
00003379	STORAGE, HAY @ ZOO	Spring River Zoo	01/01/80	880.66	0.00
00003391	EXHIBIT-BEHLEN #7 - MONKEY	Spring River Zoo	01/01/90	2,191.42	0.00
00003809	EXHIBIT-MONKEY HOUSE	Spring River Zoo	01/01/90	4,000.00	0.00
00012785	DISCOVERY WALL-TRAIN STORAGE SHED	Spring River Zoo	06/25/04	48.96	0.00
00012785-01	DISCOVERY WALL-GAZEBO FY 2005	Spring River Zoo	12/10/04	974.68	20.32
00012785-02	DISCOVERY WALL-FY 2005	Spring River Zoo	07/07/04	4,700.73	0.00
00012785-03	DISCOVERY WALL - FY 2006 WORK	Spring River Zoo	06/21/06	669.12	64.17
00012785-04	DISCOVERY WALL - FY 2007 WORK	Spring River Zoo	07/05/06	2,558.66	252.36
00000024	TRAIN STORAGE SHED-SEE DISCOV WALL	Spring River Zoo	01/01/71	19,298.07	0.00
00000024-01	2016 IMPROVEMENTS TO TRAIN STATION BUILD	Spring River Zoo	04/11/16	43,572.58	25,599.13
00000043	HAY BARN	Spring River Zoo	01/01/75	30,000.00	0.00
00000046	TRAIN DEPOT 1150	Spring River Zoo	01/01/76	8,952.53	0.00
00001839	TRAIN NARROW GAGE LOCOMOTIVE	Spring River Zoo	01/01/85	134,000.00	0.00
00002903	TRAILER, LEE TRANSPORT, UTILITY, VIN #54	Spring River Zoo	01/01/88	4,909.01	0.00
00003374	TRAILER GREEN 2-WHEEL UTILITY (WELDER)	Spring River Zoo	01/01/92	567.00	0.00
00003813	SPRAYER	Spring River Zoo	04/02/97	789.63	0.00
00006450	TRAILER-4 WHEEL PIPE	Spring River Zoo	01/01/85	550.00	0.00
00007399	CEMENT MIXER-PORTABLE 2005	Spring River Zoo	04/15/05	2,300.00	0.00
00007400	WELDER MIG-WIRE FEED	Spring River Zoo	04/28/05	688.46	0.00
00007807	2006 MOWER (FRONT)JD	Spring River Zoo	10/20/06	15,003.94	0.00

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00008663	TRAILER-DUMP BED	Spring River Zoo	04/20/09	6,600.00	0.00
00008739	PA/PAGING SYSTEM	Spring River Zoo	05/26/09	10,224.00	0.00
00014316	WALK BEHIND TRENCHER RTX100 W/ 13HP HOND	Spring River Zoo	07/26/13	9,484.75	0.00
00024668	2017 KAWASAKI KAF400MHS-BLACK/ZOOKEEPERS	Spring River Zoo	07/14/17	8,735.93	0.00
00009164	BRIDGE-ZOO TRAIN	Spring River Zoo	01/01/85	5,000.00	0.00
00009165	BRIDGE WEST-ZOO	Spring River Zoo	01/01/70	5,000.00	0.00
00009166	BRIDGE 'GUARDIANS'-ZOO	Spring River Zoo	01/01/63	5,000.00	0.00
00009166-01	BRIDGE BOARDS	Spring River Zoo	07/28/09	359.04	89.10
26084	ZOO POND ELECTRICITY TO 200A 1PH SERVICE	Spring River Zoo	06/25/21	11,864.10	10,035.19
00014833	AERATING WATER FOUNTAIN OTTEBINE 3HP W/L	Golf Course	04/17/15	5,902.77	3,172.80
00014834	AERATING WATER FOUNTAIN OTTEBINE 3HP W/L	Golf Course	04/17/15	5,902.77	3,172.80
00001195	AREATOR LAKE-OTTERBINE SUNBURST, CONCEPT	Golf Course	06/28/01	3,702.42	0.00
00001219	UTILITY VEHICLE-WORKMAN MODEL: 07302	Golf Course	05/20/97	12,178.78	0.00
00001219-01	FULL FLATBED	Golf Course	05/20/97	524.73	0.00
00001425	WIRE & PIPE LOCATOR-NILSSON MDL 715 W/ A	Golf Course	04/07/98	1,180.29	0.00
00003862	ROYER SOIL PROCESSOR	Golf Course	01/01/97	1,000.00	0.00
00003864	TOW DISK	Golf Course	01/01/97	750.00	0.00
00007806	2006 MOWER GROUNDSMASTER 580D 4WD	Golf Course	11/01/06	65,492.59	0.00
00000405	1996 CHEVY BUCKET TRUCK, VIN #0430	Golf Course	12/11/95	56,675.00	0.00
00014320	POLE SAW, STIHL HT131 GAS POWERED	Golf Course	02/14/14	584.96	0.00
00025034	PROJECTOR 8000 LUMEN WUXGA NEC	Convention Center	05/11/18	5,376.00	640.00
00025035	PROJECTOR 8000 LUMEN WUXGA NEC	Convention Center	05/11/18	5,376.00	640.00
00025036	PROJECTOR 8000 LUMEN WUXGA NEC	Convention Center	05/11/18	5,376.00	640.00
00025037	PROJECTOR 8000 LUMEN WUXGA NEC	Convention Center	05/11/18	5,376.00	640.00
00025038	PROJECTOR 8000 LUMEN WUXGA NEC	Convention Center	05/11/18	5,376.00	640.00
00025039	PROJECTOR 8000 LUMEN WUXGA NEC	Convention Center	05/11/18	5,376.00	640.00
00025040	PROJECTOR 8000 LUMEN WUXGA NEC	Convention Center	05/11/18	5,376.00	640.00
00025041	PROJECTOR 8000 LUMEN WUXGA NEC	Convention Center	05/11/18	5,376.00	640.00
00025042	PROJECTOR 8000 LUMEN WUXGA NEC	Convention Center	05/11/18	5,376.00	640.00
00025063	NETWORK SWITCH CISCO 48F	Convention Center	05/11/18	7,403.00	881.35
00025300	MONITOR 86" AT CONVENTION CENTER	Convention Center	07/29/19	5,056.80	1,444.80
00025301	MONITOR 86" AT CONVENTION CENTER	Convention Center	07/29/19	5,056.80	1,444.80
00013194	SHURE WIRELESS MICROPHONE SLXZ (1 OF 5)	Convention Center	08/15/11	599.00	0.00
00013195	SHURE WIRELESS MICROPHONE SLXZ (2 OF 5)	Convention Center	08/15/11	599.00	0.00
00013196	SHURE WIRELESS MICROPHONE SLXZ (3 OF 5)	Convention Center	08/15/11	599.00	0.00
00013197	SHURE WIRELESS MICROPHONE SLXZ (4 OF 5)	Convention Center	08/15/11	599.00	0.00
00013198	SHURE WIRELESS MICROPHONE SLXZ (5 OF 5)	Convention Center	08/15/11	599.00	0.00
00013199	SHURE WIRELESS LAPEL MICROPHONE SLXZ (1	Convention Center	08/15/11	599.00	0.00
00013200	SHURE WIRELESS LAPEL MICROPHONE SLXZ (2	Convention Center	08/15/11	599.00	0.00
00014780	CD PLAYER AMERICAN AUDIO UCD-200 MKLL	Convention Center	04/02/15	550.00	0.00
00014781	PROJECTOR EPSON EX5220 3LCD (POWER POINT	Convention Center	07/10/14	549.99	0.00
00023403	CITY COUNCIL- ASSISTED LISTENING SYSTEM	Convention Center	07/17/15	1,943.99	0.00
00023411	CITY COUNCIL- TOUCH PANEL VOTELYNX-RTS	Convention Center	07/17/15	3,778.61	0.00
00023675	SOUNDCRAFT FX16II MIXER FOR SOUND BOX	Convention Center	01/20/17	795.00	0.00
00025043	PROJECTION SCREEN 159" CEILING RECESSED	Convention Center	05/11/18	3,876.00	461.45
00025044	PROJECTION SCREEN 159" CEILING RECESSED	Convention Center	05/11/18	3,876.00	461.45
00025045	PROJECTION SCREEN 159" CEILING RECESSED	Convention Center	05/11/18	3,876.00	461.45
00025046	PROJECTION SCREEN 216" MOTORIZED	Convention Center	05/11/18	2,688.00	320.00
00025047	PROJECTION SCREEN 216" MOTORIZED	Convention Center	05/11/18	2,688.00	320.00

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00025048	PROJECTION SCREEN 188" MOTORIZED DA-LITE	Convention Center	05/11/18	2,355.00	280.35
00025049	PROJECTION SCREEN 188" MOTORIZED DA-LITE	Convention Center	05/11/18	2,355.00	280.35
00025050	PROJECTION SCREEN 188" MOTORIZED DA-LITE	Convention Center	05/11/18	2,355.00	280.35
00025051	PROJECTION SCREEN 188" MOTORIZED DA-LITE	Convention Center	05/11/18	2,355.00	280.35
00025052	PROJECTION SCREEN 188" MOTORIZED DA-LITE	Convention Center	05/11/18	2,355.00	280.35
00025053	PROJECTION SCREEN 188" MOTORIZED DA-LITE	Convention Center	05/11/18	2,355.00	280.35
00025054	AUDIO PROCESSING CORE QSC 510I	Convention Center	05/11/18	4,488.00	534.30
00025055	DANTE CARD	Convention Center	05/11/18	1,153.00	137.25
00025056	UPS UNINTERRUPTED POWER SUPPLY	Convention Center	05/11/18	1,730.00	205.95
00025057	UPS UNINTERRUPTED POWER SUPPLY	Convention Center	05/11/18	1,730.00	205.95
00025058	MONITOR 55" FHD PLANAR	Convention Center	05/11/18	1,275.00	151.80
00025059	MONITOR 55" FHD PLANAR	Convention Center	05/11/18	1,275.00	151.80
00025060	MONITOR 55" FHD PLANAR	Convention Center	05/11/18	1,275.00	151.80
00025061	NETWORK SWITCH CISCO 24P	Convention Center	05/11/18	4,797.00	571.10
00025062	NETWORK SWITCH CISCO 24P	Convention Center	05/11/18	4,797.00	571.10
00025064	EQUIPMENT RACK	Convention Center	05/11/18	4,103.00	488.45
00025065	CONTROL PROCESSOR CRESTON	Convention Center	05/11/18	3,398.00	404.55
00025066	ROOM SCHEDULER 7" CRESTRON	Convention Center	05/11/18	1,154.00	137.40
00025067	ROOM SCHEDULER 7" CRESTRON	Convention Center	05/11/18	1,154.00	137.40
00025068	ROOM SCHEDULER 7" CRESTRON	Convention Center	05/11/18	1,154.00	137.40
00025069	ROOM SCHEDULER 7" CRESTRON	Convention Center	05/11/18	1,154.00	137.40
00025070	ROOM SCHEDULER 7" CRESTRON	Convention Center	05/11/18	1,154.00	137.40
00025071	ROOM SCHEDULER 7" CRESTRON	Convention Center	05/11/18	1,154.00	137.40
00025072	ROOM SCHEDULER 7" CRESTRON	Convention Center	05/11/18	1,154.00	137.40
00025073	ROOM SCHEDULER 7" CRESTRON	Convention Center	05/11/18	1,154.00	137.40
00025074	TOUCH SCREEN 7" CRESTRON	Convention Center	05/11/18	898.00	106.94
00025075	TOUCH SCREEN 7" CRESTRON	Convention Center	05/11/18	898.00	106.94
00025076	TOUCH SCREEN 7" CRESTRON	Convention Center	05/11/18	898.00	106.94
00025077	TOUCH SCREEN 7" CRESTRON	Convention Center	05/11/18	898.00	106.94
00025078	TOUCH SCREEN 7" CRESTRON	Convention Center	05/11/18	898.00	106.94
00025079	TOUCH SCREEN 7" CRESTRON	Convention Center	05/11/18	898.00	106.94
00025080	TOUCH SCREEN 7" CRESTRON	Convention Center	05/11/18	898.00	106.94
00025082	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025083	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025084	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025085	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025086	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025087	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025088	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025089	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025090	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025091	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025092	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025093	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025094	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025095	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025096	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025097	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025098	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50

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00025099	STAND ALONE 4K DECODER	Convention Center	05/11/18	634.00	75.50
00025100	STAND ALONE 4K ENCODER	Convention Center	05/11/18	700.00	83.35
00025101	STAND ALONE 4K ENCODER	Convention Center	05/11/18	700.00	83.35
00025102	STAND ALONE 4K ENCODER	Convention Center	05/11/18	700.00	83.35
00025103	STAND ALONE 4K ENCODER	Convention Center	05/11/18	700.00	83.35
00025104	N-COMMAND CONTROL APPLIANCE SVSI	Convention Center	05/11/18	1,594.00	189.75
00025105	WIRELESS HANDHELD TRANSMITTER SHURE	Convention Center	05/11/18	571.00	68.00
00025106	WIRELESS HANDHELD TRANSMITTER SHURE	Convention Center	05/11/18	571.00	68.00
00025107	WIRELESS HANDHELD TRANSMITTER SHURE	Convention Center	05/11/18	571.00	68.00
00025108	WIRELESS HANDHELD TRANSMITTER SHURE	Convention Center	05/11/18	571.00	68.00
00025109	WIRELESS HANDHELD TRANSMITTER SHURE	Convention Center	05/11/18	571.00	68.00
00025110	WIRELESS HANDHELD TRANSMITTER SHURE	Convention Center	05/11/18	571.00	68.00
00025111	WIRELESS HANDHELD TRANSMITTER SHURE	Convention Center	05/11/18	571.00	68.00
00025112	WIRELESS HANDHELD TRANSMITTER SHURE	Convention Center	05/11/18	571.00	68.00
00025113	WIRELESS ACCESS POINT SHURE	Convention Center	05/11/18	3,013.00	358.70
00025114	WIRELESS ACCESS POINT SHURE	Convention Center	05/11/18	3,013.00	358.70
00025115	8-DEVICE NETWORK CHARGER SHURE	Convention Center	05/11/18	1,571.00	187.05
00025116	8-DEVICE NETWORK CHARGER SHURE	Convention Center	05/11/18	1,571.00	187.05
00023412	CITY COUNCIL- VOTELYNX AGENDAQUICK WORKF	Convention Center	07/17/15	3,153.62	0.00
00025081	COMPUTER INTEL NUC	Convention Center	05/11/18	1,667.00	0.00
26365	FENCE -CMU BLOCK WALL & WROUGHT IRON @CC	Convention Center	06/12/23	201,708.95	190,783.10
00000017-04	STAGE FY 2007	Convention Center	02/05/07	26,250.00	3,347.84
00001295	WATER SOFTENER, CIVIC CENTER, QUOTE Q-12	Convention Center	06/03/97	1,988.00	0.00
00001743	SINK, S/S, 3 BASIN	Convention Center	01/01/96	2,500.00	0.00
00001744	STAND, UTILITY, S/S	Convention Center	01/01/96	550.00	0.00
00001747	SINK, S/S, 1 BASIN	Convention Center	01/01/96	1,000.00	0.00
00001749	RAMP, HANDICAP	Convention Center	01/01/96	2,000.00	0.00
00001750	SOUND SYSTEM, DAVIS	Convention Center	01/01/96	10,000.00	0.00
00001751	CART, TRAY SLIDE	Convention Center	01/01/96	800.00	0.00
00001752	CART, TRAY SLIDE	Convention Center	01/01/96	800.00	0.00
00001753	CART, TRAY SLIDE	Convention Center	01/01/96	800.00	0.00
00001757	SINK, S/S, 3 BASIN	Convention Center	01/01/96	3,800.00	0.00
00001758	SINK, S/S, 1 BASIN	Convention Center	01/01/96	2,100.00	0.00
00001759	FOOD TRANSPORTER	Convention Center	01/01/96	3,500.00	0.00
00001760	FOOD TRANSPORTER-WARMER	Convention Center	01/01/96	3,500.00	0.00
00001761	TABLE, PREPARATION, S/S(LONG)	Convention Center	01/01/96	1,500.00	0.00
00001763	SINK, S/S, 2 BASIN	Convention Center	01/01/96	3,100.00	0.00
00001765	TABLE, PREPARATION, S/S(LONG)	Convention Center	01/01/96	1,500.00	0.00
00001766	BRAISING PAN-STEAMER, CLEVELAND	Convention Center	01/01/96	8,000.00	0.00
00001767	OVEN, STACKING, DOUBLE	Convention Center	01/01/96	8,500.00	0.00
00001768	FREEZER, 1 DOOR	Convention Center	01/01/96	3,200.00	0.00
00001769	HOT FOOD UNIT (3 WELL), VICTORY	Convention Center	01/01/96	5,000.00	0.00
00001770	RANGE, BURNER TOP, US RANGE	Convention Center	01/01/96	4,200.00	0.00
00001771	RANGE, BURNER TOP, US RANGE	Convention Center	01/01/96	4,200.00	0.00
00001772	RANGE, GRIDDLE TOP, US RANGE	Convention Center	01/01/96	3,800.00	0.00
00001773	FRYER, DOUBLE WELL	Convention Center	01/01/96	4,500.00	0.00
00003795	FOLDING PARTITION FOR CIVIC CENTER	Convention Center	08/12/97	63,476.00	0.00
00004553	STEAM CLEANER	Convention Center	09/09/02	4,200.00	0.00
00004695	VACUUM 28" FLOOR WIDE AISLE	Convention Center	09/20/03	830.00	0.00

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ASSET	DESCRIPTION	LOCATION DESC	DATE ACQ	ACQ COST	CURR BOOK VAL
00013996	SCISSOR LIFT SKY JACK SJ1113220	Convention Center	08/08/12	12,970.00	0.00
00025355	MANITOWOC ICE CUBER MODEL IY-0324A INDIG	Convention Center	07/01/19	6,039.11	1,725.48
00025356	CARTER-HOFFMANN MOBILE REFRIGERATOR MDL	Convention Center	07/01/19	13,672.13	3,906.36
00025357	SCOTMAN PRODIGY PLUS ICE MAKER MDL C0322	Convention Center	07/01/19	5,257.49	1,502.16
00025358	HANDY LINE HEATED HOLDING CABINET 2DR MD	Convention Center	07/01/19	6,613.28	1,889.52
00025359	HANDY LINE HEATED HOLDING CABINET 2DR MD	Convention Center	07/01/19	6,613.27	1,889.52
00025388	VULCAN DOUBLE STACK CONVECTION OVEN 120,	Convention Center	06/18/20	12,499.00	5,207.82
26176	SMOKER OVEN COOKSHACK MODEL # FEC240	Convention Center	02/07/22	10,043.13	6,575.89
26195	CTM COMMERCIAL WATER SOFTENER	Convention Center	03/29/22	6,956.25	4,637.57
26515	MANITOWOC ICEMAKER 30"W MODEL 662751	Convention Center	03/20/24	6,250.00	5,952.40
00007776	FLOOR MACHINE W/PAD DRIVER (1.5 HP)	Convention Center	09/15/06	950.00	0.00
00007908	VACUUM CLEANER-BLUE	Convention Center	02/16/07	1,149.00	0.00
00009617	CARPET CLEANER-RICCAR	Convention Center	07/28/10	1,299.00	0.00
00009657	OPERATOR-ELECT GARAGE DOOR OPENER	Convention Center	08/30/10	861.90	0.00
00009658	OPERATOR-ELECT GARAGE DOOR OPENER	Convention Center	08/30/10	861.90	0.00
00009901	ICE MACHINE MAWOC 600-CIVIC CENTER	Convention Center	03/10/11	2,840.74	0.00
00013993	CUBER (ICE) MAWOC 270 SERIES QD272A	Convention Center	03/01/13	2,487.95	0.00
00014779	VACUUM 28" POWER ELITE MODEL PF28SV	Convention Center	02/20/15	1,578.00	0.00
00023097	CARPET EXTRACTOR 9 GALLON PROWLER MODEL	Convention Center	10/26/15	1,719.39	0.00
00024634	MOBILE ICE CADDY, SLIDING LID	Convention Center	10/06/17	669.77	23.92
00024635	FLOOR SCRUBBER TORNADO MODEL 99680T-C	Convention Center	08/25/17	4,990.00	59.40
00001296	TABLE-CARVED PUEBLO WEST	Convention Center	07/09/97	750.00	0.01
00001297	TABLE-CARVED GREAT SOUTHWEST 44X96X30	Convention Center	07/09/97	1,925.00	0.00
00001299	TABLE SLATE/HAMMERED ANTIQUE BRASS & WOO	Convention Center	07/09/97	500.00	0.00
00001738	TABLE, PREPARATION, BAKER'S(LONG)	Convention Center	01/01/96	1,500.00	0.00
00001739	TABLE, PREPARATION, S/S(SHORT) @ CONCESS	Convention Center	01/01/96	700.00	0.00
00001740	SINK, S/S, 1 BASIN	Convention Center	01/01/96	2,100.00	0.00
00001775	TABLE, CONFERENCE	Convention Center	01/01/96	900.00	0.00
00001778	FILE, FIRE RESISTANT, 2 DRAWER,TURTLE -R	Convention Center	01/01/96	600.00	0.00
00007972	CREDENZA HON - ALLISON DESK	Convention Center	06/29/07	725.00	0.00
00023405	CITY COUNCIL- VOTELYNX XLG MEETING,VOTIN	IT Dept	07/17/15	30,825.66	0.00
26290	Fortinet 601F Firewall	IT Dept	02/21/23	26,907.04	21,461.60
26291	Fortinet 601F Firewall	IT Dept	02/21/23	26,907.04	21,461.60
00006312	COMPUTER, APPLE IMAC-CAROLINE	IT Dept	07/01/03	1,992.00	0.00
00025206	DELL POWER EDGE R440 SERVER	IT Dept	08/13/18	5,369.59	0.00
00025208	DELL POWER EDGE R440 SERVER	IT Dept	08/13/18	5,369.59	0.00
26228	NETWORK EXTREME SWITCHING BASE X590	IT Dept	06/28/22	8,723.63	2,665.57
26229	NETWORK EXTREME SWITCHING BASE X590	IT Dept	06/28/22	8,723.63	2,665.57
26390	FY24 Synology Server	IT Dept	09/07/23	6,234.88	5,492.65
00008093	2008 CHEVY-EQUINOX VIN #86982	IT Dept	02/09/08	19,933.00	0.00
00012997	SERVER RACK 4' DELL 2420	IT Dept	09/12/11	1,250.64	0.00
00014998	TR VIDEO EQUIPMENT FOR COUNCIL MEETINGS	IT Dept	06/15/15	4,820.85	0.00
00023303	FORTINET FORTIANALYZER VM	IT Dept	08/14/15	1,405.37	0.00
00023356	DL360E G8 E5-2403V2 1.8 1P 4G 8SFF + SMA	IT Dept	08/21/15	1,230.00	0.00
00023357	DL360E G8 E5-2403V2 1.8 1P 4G 8SFF + SMA	IT Dept	08/21/15	1,230.00	0.00
00023363	TRIPP 8-PORT CONSOLE KVM SWITCH, 17" LCD	IT Dept	03/04/16	1,191.92	0.00
00023380	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00
00023381	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00
00023382	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00

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00023383	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00
00023384	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00
00023385	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00
00023386	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00
00023387	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00
00023388	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00
00023389	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00
00023390	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00
00023391	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00
00023392	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00
00023393	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00
00023394	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00
00023395	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00
00023396	CITY COUNCIL- DESKTOP BASE TRANSCEIVER	IT Dept	07/17/15	1,191.92	0.00
00023406	CITY COUNCIL- VOTELYNX LCD TIMER DISPLAY	IT Dept	07/17/15	1,191.92	0.00
00023407	CITY COUNCIL- VOTELYNX LCD TIMER DISPLAY	IT Dept	07/17/15	1,191.92	0.00
00024690	HP DL360 G9 SERVER	IT Dept	10/23/17	1,191.92	54.64
00023358	COMPUTER SERVER HP PROLIANT DL160 G9 INT	IT Dept	08/21/15	1,191.92	0.00
00023359	COMPUTER SERVER HP PROLIANT DL160 G9 INT	IT Dept	08/18/15	1,191.92	0.00
00023439	SERVER HP DL180 GEN 9	IT Dept	08/21/15	1,191.92	0.00
00024792	LAPTOP TUFF BOOK DELL LATITUDE 5414 -TRE	IT Dept	05/11/18	1,191.92	0.00
00013306	COMPUTER SERVER	Consol Dispatch	09/26/11	6,944.98	0.00
00013307	COMPUTER SERVER	Consol Dispatch	09/26/11	6,944.98	0.00
00013308	COMPUTER SERVER	Consol Dispatch	09/26/11	6,944.98	0.00
00013309	POWER VALUT MD 3620	Consol Dispatch	07/18/11	19,778.10	0.00
00014869	TRIPPLITE BATTERY BACK-UPS FOR SERVERS (	Consol Dispatch	06/26/15	7,689.68	0.00
00014865	RACK MOUNT SERVER DELL	Consol Dispatch	09/12/14	9,427.69	0.00
26530	SYNOLOGY UNIFIED CONTROLLER 12 HARDDRIVE	Consol Dispatch	05/30/24	6,218.72	5,873.24
00014569	CYSCO 48-PORT SWITCH @ DISPATCH	Consol Dispatch	02/07/14	3,583.15	0.00
00014571	JUNIPER GATEWAY SRX210BE @ DISPATCH	Consol Dispatch	11/15/13	846.54	0.00
00014866	CISCO NETWORK SWITCH (24 PORT)	Consol Dispatch	02/17/15	2,352.90	0.00
00014867	CISCO NETWORK SWITCH (24 PORT)	Consol Dispatch	02/17/15	2,352.90	0.00
00014868	CISCO NETWORK SWITCH 48 PORT, LAYER 3	Consol Dispatch	02/17/15	4,650.00	0.00
00014870	BATTERY BACK-UPS FOR SERVERS (2)	Consol Dispatch	06/26/15	1,287.20	0.00
00009751	CICSO SWITCH/PVRCC	Consol Dispatch	01/19/11	1,781.47	0.00
00013251	DELL PRECISION T1600 COMPUTER W/MONITOR	Consol Dispatch	02/23/12	983.14	0.00
00013252	DELL PRECISION T1600 COMPUTER W/MONITOR	Consol Dispatch	02/23/12	983.14	0.00
00013255	DELL PRECISION T1600 COMPUTER W/MONITOR-	Consol Dispatch	02/23/12	983.14	0.00
00013257	DELL PRECISION T1600 COMPUTER W/MONITOR-	Consol Dispatch	02/23/12	983.14	0.00
00013258	DELL PRECISION T1600 COMPUTER W/MONITOR-	Consol Dispatch	02/23/12	983.14	0.00
00013259	DELL PRECISION T1600 COMPUTER W/MONITOR-	Consol Dispatch	02/23/12	983.14	0.00
00013260	DELL PRECISION T1600 COMPUTER W/MONITOR-	Consol Dispatch	02/23/12	983.14	0.00
00024229	LAPTOP HP ZBOOK 15 G3 I7 @ RADIO POSITIO	Consol Dispatch	06/09/17	1,282.00	0.00
00024770	COMPUTER DELL 7050 DESKTOP FOR DISPATCH	Consol Dispatch	04/27/18	1,115.00	0.00
00024771	COMPUTER DELL 7050 DESKTOP FOR DISPATCH	Consol Dispatch	04/27/18	1,115.00	0.00
00024772	COMPUTER DELL 7050 DESKTOP FOR DISPATCH	Consol Dispatch	04/27/18	1,115.00	0.00
00024773	COMPUTER DELL 7050 DESKTOP FOR DISPATCH	Consol Dispatch	04/27/18	1,115.00	0.00
00024774	COMPUTER DELL 7050 DESKTOP FOR DISPATCH	Consol Dispatch	04/27/18	1,115.00	0.00
00024775	COMPUTER DELL 7050 DESKTOP FOR DISPATCH	Consol Dispatch	04/27/18	1,115.00	0.00

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00024776	COMPUTER DELL 7050 DESKTOP FOR DISPATCH	Consol Dispatch	04/27/18	1,115.00	0.00
00003526	STIHL CHAINSAW, MODEL 038, 20IN	South Park Cemetery	06/27/94	634.95	0.00
00000015	ADULT CENTER (RASC) (2154243)	Recreation	01/01/65	186,014.00	0.00
00000015-01	RAC - PROFESSIONAL SERV FY 2007 (215424	Recreation	01/11/07	10,122.72	1,249.14
00000015-02	RASC-ALARM SYS UPGRADE (2154243)	Recreation	07/01/06	4,991.88	492.32
00000015-03	RASC-STAGE STEPS (2154243)	Recreation	06/01/07	1,688.00	243.42
00000015-04	RAC - NEW ADDITION/PROF SERV-FY 2009 (2	Recreation	09/24/08	455,970.79	94,024.75
00000015-05	2016 DOOR - RAC INSIDE OFFICE DOOR - LAU	Recreation	03/11/16	610.00	356.00
00000015-06	RAC - NEW ADDITION/PROF SERV-FY 2010 (2	Recreation	07/01/09	349,345.94	86,528.03
00000015-07	2016 RAC - INTERNET WIRING (2154243)	Recreation	04/08/16	60,544.25	35,570.03
00000015-08	RAC - MAT'L-LABOR/ROOF COATING SYS FY 20	Recreation	04/29/10	95,981.40	27,358.84
00000015-09	2016 RAC - WIRING FOR DATA (2154243)	Recreation	04/11/16	1,403.82	824.85
00000015-10	FLOORING "TRIPLE THREAT" FOR PILATE ROOM	Recreation	11/28/22	16,647.30	15,260.10
00000056	POE CORN BATHHOUSE	Recreation	01/01/65	15,000.00	0.00
00002504	SOUND SYSTEM FOR MOBILE STAGE (2154246	Recreation	06/29/00	8,975.00	0.00
00002938	PORTABLE SHUFFLEBOARD COURT at RAC	Recreation	06/30/00	1,176.63	0.00
00002940	FLAGPOLE at RAC	Recreation	01/01/75	527.71	0.00
00008238	BLEACHERS-SPEEDY W/TRAILER (2154246)	Recreation	12/13/07	32,138.00	0.00
00008239	BLEACHERS-SPEEDY W/TRAILER (2154246)	Recreation	12/13/07	32,138.00	0.00
00008462	STAGE-PORTABLE (2154246)	Recreation	07/25/08	7,474.00	0.00
00014469	2013 HVAC UNIT MDL #YSC060E3EMA1H - ROOM	Recreation	10/25/13	6,142.75	0.00
00014828	HVAC UNIT CARRIER MDL#48TCFA05A2A5A0A0A	Recreation	02/20/15	9,760.16	0.00
26303	TREADMILL PRECOR TRM 631 BLACK FRAME	Recreation	02/14/23	5,228.60	4,170.41
26304	TREADMILL PRECOR TRM 631 BLACK FRAME	Recreation	02/14/23	5,228.60	4,170.41
26305	TREADMILL PRECOR TRM 631 BLACK FRAME	Recreation	02/14/23	5,228.60	4,170.41
26306	ELLIPTICAL PRECOR 731 EFX BLACK FRAME	Recreation	02/14/23	5,394.72	4,302.98
26307	ELLIPTICAL PRECOR 731 EFX BLACK FRAME	Recreation	02/14/23	5,394.72	4,302.98
26349	HVAC GAS HEAT PKG 5T @ ADULT CTR	Recreation	05/01/23	6,876.00	5,729.96
26500	HVAC CARRIER 3 TON UNIT ROOFTOP	Recreation	03/04/24	8,877.23	8,454.51
00003460	STAGE-MOBILE SOUND, VIN #4002 (2154246)	Recreation	10/18/99	76,729.39	0.00
00007666	PROJECTOR VIDEO/COMPUTER LAB at RAC	Recreation	01/27/06	891.09	0.00
00008649	PROJECTOR-INFOCUS DLP at RAC (2154243)	Recreation	02/17/09	1,074.29	0.00
00008650	TV-SONY 52" LCD at RAC (2154243)	Recreation	02/17/09	2,247.52	0.00
00009827	CHAIR-D CHEATEM (2154246)	Recreation	11/16/10	789.99	0.00
00008558	2009 FORD VAN 12 PASS - BACKUP EXTRA	Comm Enhancement	02/09/09	20,703.00	0.00
00025184	2019 FORD F-250 SD (10/19/24 FLOOD)	WM&T	04/23/19	37,661.00	0.00
00025203	2018 ROSENBAUER LADDER TRUCK (10/19/24 FLOOD)	Fire Dept	03/20/19	997,859.00	0.00
00009157	2010 PIERCE IMPEL FIRE TRUCK (10/19/24 FLOOD)	Fire Dept	04/23/10	453,157.00	0.00
26027	2020 PIERCE PRCA PUMP TRUCK (10/19/24 FLOOD)	Fire Dept	08/07/20	474,800.07	102,873.35
00013112	2012 PIERCE SABER GEM AERIAL (10/19/24 FLOOD)	Fire Dept	05/21/12	672,285.00	0.00
26374	2022 PIERCE SABER PUMPER (10/19/24 FLOOD)	Fire Dept	04/05/23	646,669.00	485,001.70
				10,115,271.70	2,684,288.22