

<u>Department</u>	<u>Asset Number</u>	<u>Tag Number</u>	<u>Description</u>	<u>Acquistion Date</u>	<u>Historic Cost</u>	<u>Book Value as of</u> <u>5/31/2022</u>
ACE	1107	247-3727	LASER PRINTER	8/31/2006	4,961.50	-
ACE	1108	247-3728	LASER PRINTER	8/31/2006	4,961.50	-
ACE	1087	247-3706	HP PROLIANT DL380 G4 SERVER	2/28/2006	8,906.61	-
ACE	2057	109-194	SHARP B402 COPIER	8/31/2011	3,307.37	-
CAO	748	230-491	VIDEO CONFERENCE EQUIPMENT	12/31/2007	45,156.54	-
CAO	2249	123-90	PEOPLE SOFT SYSTEM PAYROLL	8/31/1994	198,412.51	-
DCS	1364	250-674	OIL COLLECTION TANK	12/31/1994	6,567.60	-
DCS	1751	352-9107	LIBERATOR L2001R CRANE	10/31/2010	6,894.75	-
HHSa	1121	247-3743	HP PROLIANT DL360	2/28/2007	5,636.43	-
HHSa	1022	247-3577	NET SERVER LP1000R P3-1.26 GHZ	8/31/2002	6,250.58	-
HHSa	1065	247-3676	HP PROLIANT DL380R04 SERVER	3/31/2005	8,097.41	-
HHSa	1066	247-3677	HP PROLIANT DL360G4 SERVER	3/31/2005	5,423.06	-
HHSa	1112	247-3733	CISCO WS SWITCH	11/30/2006	5,612.22	-
HHSa	2115	123-155	OUTLOOK E-MAIL SOFTWARE SYSTEM	12/31/2000	14,496.36	-
HHSa	2212	123-230	VOX CALL CENTER SOFTWARE	7/31/2012	146,991.68	-
HHSa	1462	351-8451	EQUIPMENT INSTALLED	6/30/2007	4,155.01	-
HHSa	1477	351-8519	VEHICLE REPAIR MANUAL V#8519	11/30/2007	177.79	-
LIB	2034	105-109	SCANEZE WRKSTA W/LASER SCANNER	1/31/2005	5,382.11	-
SHER	1135	247-3757	HP PROLIANT DL380	6/30/2007	4,616.01	-
SHER	1260	247-3896	OPERATING SYSTEM	4/30/2011	1,995.56	-
SHER	1261	247-3896	SERVER	5/31/2011	4,138.85	-
SHER	1262	247-3897	SERVER	5/31/2011	5,408.00	-
SHER	1421	257-3897	OPERATING SYSTEM	4/30/2011	1,995.56	-
SHER	1089	247-3708	HP DESIGNJET 1050C PLUS PRNTR	3/31/2006	6,783.94	-
SHER	1145	247-3767	MOBILE TERMINALS - LOC IN VEHS	1/31/2008	7,436.91	-
SHER	1146	247-3768	MOBILE TERMINALS - LOC IN VEHS	1/31/2008	7,436.91	-
SHER	2030	452-6	INSTALL ACCESSORIES #352-8782	7/31/2002	7,786.42	-
SHER	2031	452-6	PROTECH TOOL BOX F/A#352-8782	8/31/2002	1,558.48	-
SHER	998	247-3463	DELL POWER EDGE SERVER	10/31/2000	14,620.60	-
SHER	1665	352-8243	SHOP MANUAL	11/30/2007	177.79	-
SHER	1667	352-8244	RADIO,SIREN,LIGHTS EQUIP ADD-O	5/31/2005	3,174.32	-
SHER	1668	352-8244	INSTALL EQUIP ON SWAT VAN	12/31/2005	1,404.00	-
SHER	1940	354-9100	WHEEL CHOCK - ADD ON	6/30/2010	258.24	-
SHER	2026	451-4	ADD ON TO CO#351-8576	10/31/2001	3,250.61	-
SHER	742	229-150	LIVE SCAN GUARDIAN	5/31/2015	15,898.52	-
SHER	743	229-151	LIVE SCAN GUARDIAN	5/31/2015	15,898.51	-
SHER	999	247-3465	DELL SERVER PACK	10/31/2000	10,979.73	-
SHER	1266	247-3902	FIND WORKSTATION	6/30/2011	7,252.24	-
SHER	1208	247-3855	LIVESCAN - DAVIS PD	3/31/2009	25,890.14	-
SHER	1209	247-3856	LIVESCAN - WEST SACRAMENTO PD	4/30/2009	25,866.44	-